

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: 8/1/2023 to 8/31/2023
BILLING DATE: 9/22/2023

DUE DATE: 10/10/2023

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W-100004	8/3/2023	7833	9/5/2023	8256	423

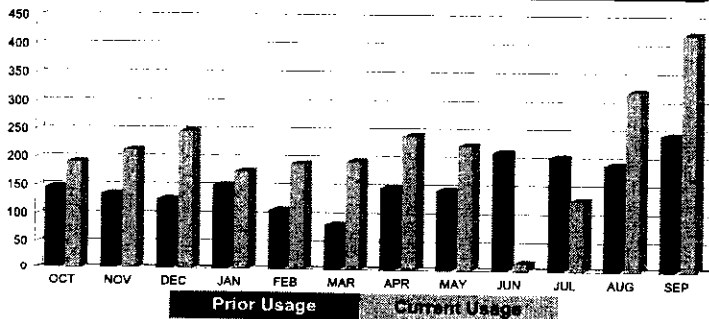
SPECIAL MESSAGE

Current charges are due and payable by October 10th, 2023. All current charges must be paid in full at 7:59 A. M. on October 23rd, 2023 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	222.50
TOTAL CURRENT CHARGES	222.50

Water



BILL SUMMARY

Previous Balance	172.50
Payments Received	-172.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	222.50
TOTAL AMOUNT DUE	222.50

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: 8/1/2023 to 8/31/2023
BILLING DATE: 9/22/2023

DUE DATE: 10/10/2023

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	769.30
Payments Received	-769.30
Adjustments	0.00
Additional Billing	12.15
Current Charges	742.00
TOTAL AMOUNT DUE	754.15

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: 8/1/2023 to 8/31/2023
BILLING DATE: 9/22/2023

DUE DATE: 10/10/2023

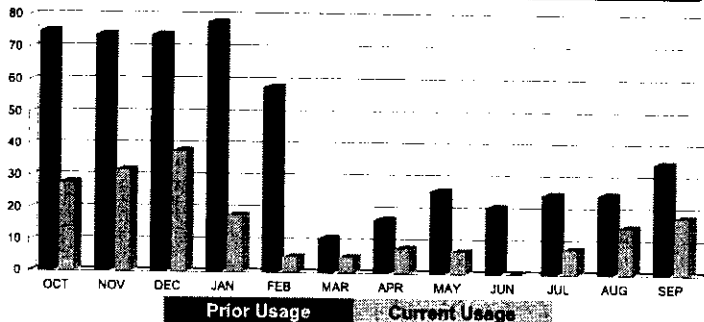
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W 100006	8/3/2023	881	9/5/2023	899	18

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water	39.00
TOTAL CURRENT CHARGES	39.00

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

CITY OF ELDORADO
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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: 8/1/2023 to 8/31/2023
BILLING DATE: 9/22/2023

DUE DATE: 10/10/2023

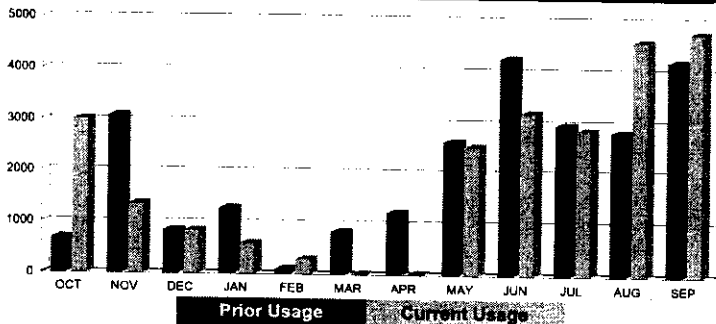
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100001	8/3/2023	361568	9/5/2023	366319	4751

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water	2,386.50
Sanitation	106.00
TOTAL CURRENT CHARGES	2,492.50

BILL SUMMARY

Previous Balance	2,409.00
Payments Received	-2,409.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	2,492.50
TOTAL AMOUNT DUE	2,492.50

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: 8/1/2023 to 8/31/2023
BILLING DATE: 9/22/2023

DUE DATE: 10/10/2023

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G 100002	8/3/2023	44434	9/5/2023	45002	568
W100002	8/3/2023	14361	9/5/2023	14361	0

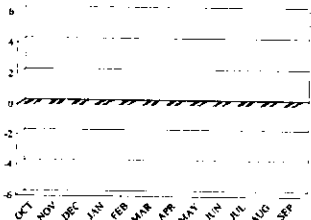
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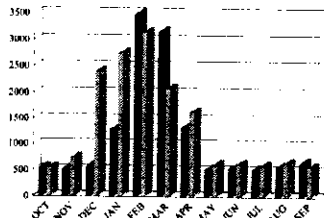
CURRENT CHARGES

Water	39.00
WasteWater	31.00
Gas	1,130.00
Sanitation	106.00
TOTAL CURRENT CHARGES	1,306.00

Water



Gas



BILL SUMMARY

Previous Balance	1,464.00
Payments Received	-1,464.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	1,306.00
TOTAL AMOUNT DUE	1,306.00

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: 8/1/2023 to 8/31/2023
BILLING DATE: 9/22/2023

DUE DATE: 10/10/2023

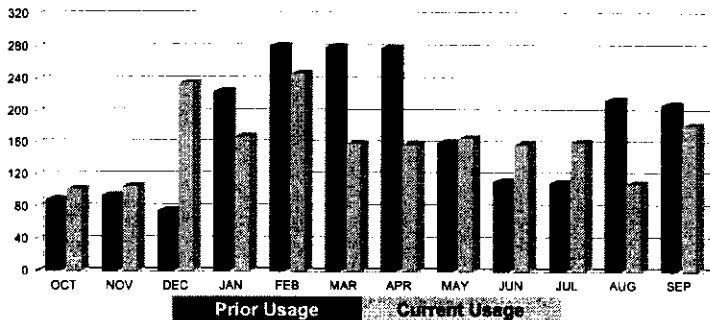
METER READING

Previous Reading		Current Reading			
Serial No	Date	Reading	Date	Reading	Cons
W-100003	8/3/2023	8550	9/5/2023	8734	184

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water	103.80
WasteWater	31.00
Sanitation	106.00
TOTAL CURRENT CHARGES	240.80

BILL SUMMARY

Previous Balance	207.50
Payments Received	-207.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	240.80
TOTAL AMOUNT DUE	240.80

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: 8/1/2023 to 8/31/2023
BILLING DATE: 9/22/2023

DUE DATE: 10/10/2023

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W 100114	8/3/2023	5903	9/5/2023	6200	297

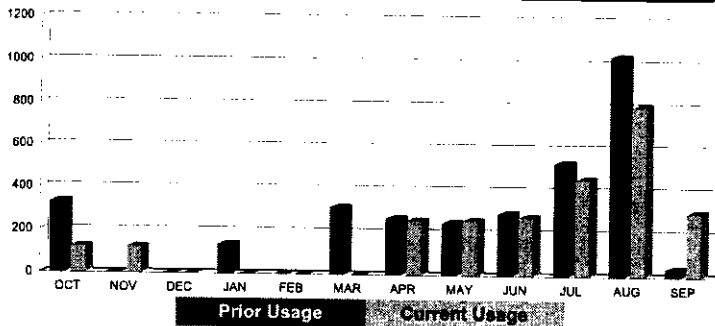
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CURRENT CHARGES

Water	170.00
Other	12.00
TOTAL CURRENT CHARGES	182.00

Water



BILL SUMMARY

Previous Balance	432.00
Payments Received	-432.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	182.00
TOTAL AMOUNT DUE	182.00

CITY OF ELDORADO
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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: 8/1/2023 to 8/31/2023
BILLING DATE: 9/22/2023

DUE DATE: 10/10/2023

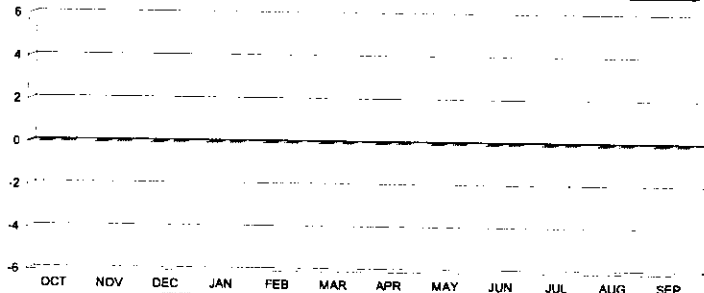
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100115	8/3/2023	2709	9/5/2023	2709	0

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Water



Prior Usage

Current Usage

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

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: 8/1/2023 to 8/31/2023
BILLING DATE: 9/22/2023

DUE DATE: 10/10/2023

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W1001153	8/3/2023	59982	9/5/2023	60067	85

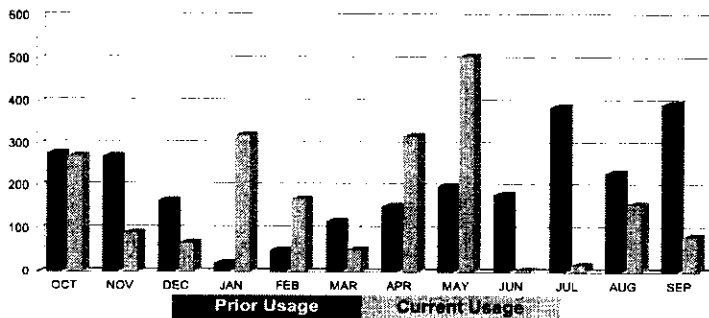
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CURRENT CHARGES

Water	70.50
WasteWater	55.00
Other	12.00
TOTAL CURRENT CHARGES	137.50

Water



BILL SUMMARY

Previous Balance	170.50
Payments Received	-170.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	137.50
TOTAL AMOUNT DUE	137.50

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: 8/1/2023 to 8/31/2023
BILLING DATE: 9/22/2023

DUE DATE: 10/10/2023

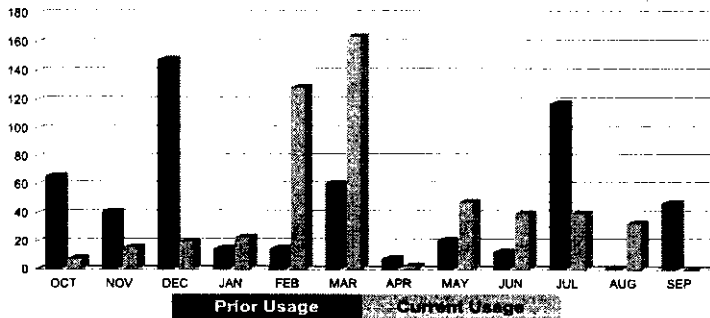
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100116	8/3/2023	31407	9/5/2023	31407	0

SPECIAL MESSAGE

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Water



CURRENT CHARGES

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

BILL SUMMARY

Previous Balance	351.55
Payments Received	-351.55
Adjustments	0.00
Additional Billing	0.00
Current Charges	350.50
TOTAL AMOUNT DUE	350.50

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: 8/1/2023 to 8/31/2023
BILLING DATE: 9/22/2023

DUE DATE: 10/10/2023

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G/200180	8/3/2023	1744	9/5/2023	1744	0
W-200180	8/3/2023	1453	9/5/2023	1582	129

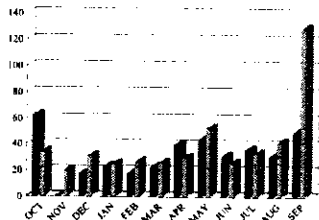
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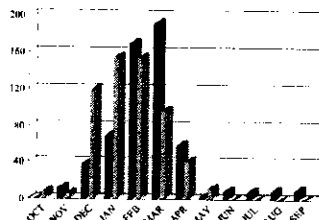
CURRENT CHARGES

Water	79.05
WasteWater	31.00
Gas	34.00
Sanitation	31.00
TOTAL CURRENT CHARGES	175.05

Water



Gas



BILL SUMMARY

Previous Balance	139.20
Payments Received	-139.20
Adjustments	0.00
Additional Billing	0.00
Current Charges	175.05
TOTAL AMOUNT DUE	175.05

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 - BARN
P. O. Box 741
Eldorado, TX 76936-0741

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 006243-000
SERVICE ADDRESS: Hwy. 190e - O/C
SERVICE PERIOD: 8/1/2023 to 8/31/2023
BILLING DATE: 9/22/2023

DUE DATE: 10/10/2023

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G601301	8/3/2023	16857	9/5/2023	16863	6
W-601301	8/3/2023	1149	9/5/2023	1165	16

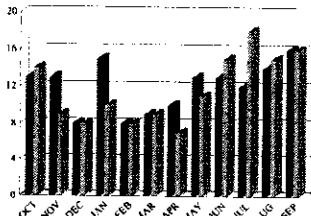
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CURRENT CHARGES

Water	49.50
Gas	34.00
Sanitation	55.50
Other	12.00
TOTAL CURRENT CHARGES	151.00

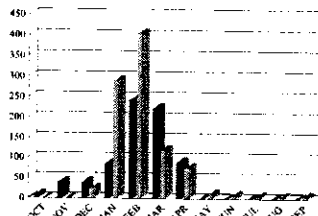
Water



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	151.00
TOTAL AMOUNT DUE	151.00