

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: 9/1/2021 to 9/30/2021
BILLING DATE: 10/22/2021

DUE DATE: 11/6/2021

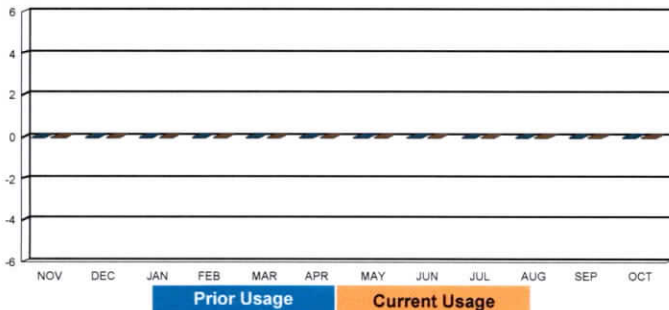
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100115	9/2/2021	2709	10/5/2021	2709	0

SPECIAL MESSAGE

Current charges are due and payable by November 10th, 2021. All current charges must be paid in full by 7:59 A.M on November 22nd, 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

Payment Coupon

ACCOUNT INFORMATION

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT
PLEASE MAKE CHECK PAYABLE TO:
CITY OF ELDORADO

ACCOUNT: 005113-000
SERVICE ADDRESS: Hwy 277s/rodeo Bldg. O/C
SERVICE PERIOD: 9/1/2021 to 9/30/2021
BILLING DATE: 10/22/2021

DUE DATE: 11/6/2021

SCHL CO - SLAB
P. O. Box 741
Eldorado, TX 76936-0741

AMOUNT DUE

TOTAL AMOUNT DUE BY 11/6/2021 **49.50**

AMOUNT ENCLOSED

REMIT PAYMENT TO:

City of Eldorado
P. O. Box 713
Eldorado, TX 76936



005113000000049505

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: 9/1/2021 to 9/30/2021
BILLING DATE: 10/22/2021

DUE DATE: 11/6/2021

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G-200180	9/2/2021	573	10/5/2021	573	0
W-200180	9/2/2021	729	10/5/2021	791	62

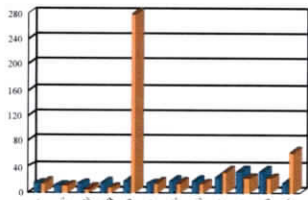
SPECIAL MESSAGE

Current charges are due and payable by November 10th, 2021. All current charges must be paid in full by 7:59 A.M on November 22nd, 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.

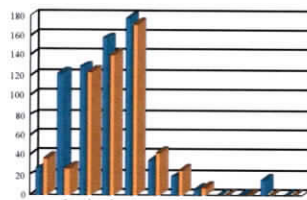
CURRENT CHARGES

Water	38.80
WasteWater	31.00
Gas	34.00
Sanitation	31.00
TOTAL CURRENT CHARGES	134.80

Water



Gas



BILL SUMMARY

Previous Balance	123.00
Payments Received	-123.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	134.80
TOTAL AMOUNT DUE	134.80

Payment Coupon

ACCOUNT INFORMATION

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT
PLEASE MAKE CHECK PAYABLE TO:
CITY OF ELDORADO

ACCOUNT: 005195-000
SERVICE ADDRESS: 201 SW Main St.
SERVICE PERIOD: 9/1/2021 to 9/30/2021
BILLING DATE: 10/22/2021

DUE DATE: 11/6/2021

SCHL CO - ANNEX
P. O. Box 741
Eldorado, TX 76936-0741

AMOUNT DUE

TOTAL AMOUNT DUE BY 11/6/2021 134.80

AMOUNT ENCLOSED

REMIT PAYMENT TO:

City of Eldorado
P. O. Box 713
Eldorado, TX 76936



005195000000134803

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: 9/1/2021 to 9/30/2021
BILLING DATE: 10/22/2021

DUE DATE: 11/6/2021

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G601301	9/2/2021	15191	10/5/2021	15198	7
W-601301	9/2/2021	881	10/5/2021	894	13

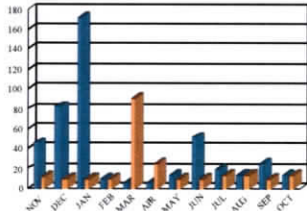
SPECIAL MESSAGE

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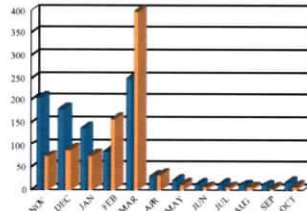
CURRENT CHARGES

Water	37.50
Gas	34.00
Sanitation	55.50
Other	12.00
TOTAL CURRENT CHARGES	139.00

Water



Gas



BILL SUMMARY

Previous Balance	139.00
Payments Received	-139.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	139.00
TOTAL AMOUNT DUE	139.00

Payment Coupon

ACCOUNT INFORMATION

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT
PLEASE MAKE CHECK PAYABLE TO:
CITY OF ELDORADO

ACCOUNT: 006243-000
SERVICE ADDRESS: Hwy. 190e - O/C
SERVICE PERIOD: 9/1/2021 to 9/30/2021
BILLING DATE: 10/22/2021

DUE DATE: 11/6/2021

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 11/6/2021 139.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

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006243000000139000

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: 9/1/2021 to 9/30/2021
BILLING DATE: 10/22/2021

DUE DATE: 11/6/2021

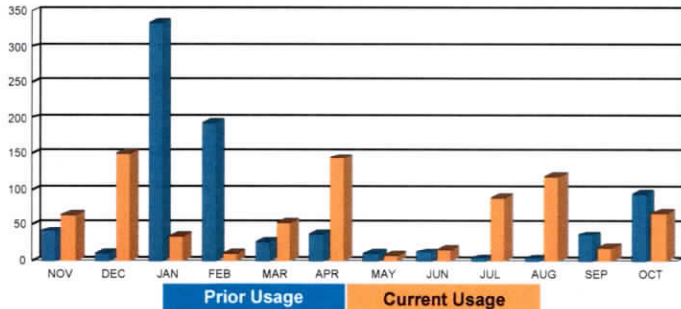
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100116	9/2/2021	30329	10/5/2021	30395	66

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water	50.90
WasteWater	55.00
Sanitation	234.00
Other	12.00

TOTAL CURRENT CHARGES 351.90

BILL SUMMARY

Previous Balance	338.50
Payments Received	-338.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	351.90

TOTAL AMOUNT DUE 351.90

Payment Coupon

ACCOUNT INFORMATION

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT

PLEASE MAKE CHECK PAYABLE TO:
CITY OF ELDORADO

ACCOUNT: 005116-000
SERVICE ADDRESS: #427 Us Hwy 277 S O/C
SERVICE PERIOD: 9/1/2021 to 9/30/2021
BILLING DATE: 10/22/2021

DUE DATE: 11/6/2021

SCHL CO - 4H BLDG/PENS
P. O. Box 741
Eldorado, TX 76936-0741

AMOUNT DUE

TOTAL AMOUNT DUE BY 11/6/2021 351.90

AMOUNT ENCLOSED

REMIT PAYMENT TO:

City of Eldorado
P. O. Box 713
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005116000000351908

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: 9/1/2021 to 9/30/2021
BILLING DATE: 10/22/2021

DUE DATE: 11/6/2021

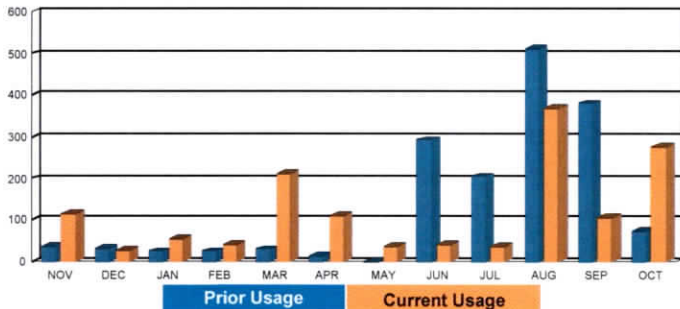
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W1001153	9/2/2021	55524	10/5/2021	55801	277

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water	148.00
WasteWater	55.00
Other	12.00
TOTAL CURRENT CHARGES	215.00

BILL SUMMARY

Previous Balance	133.75
Payments Received	-133.75
Adjustments	0.00
Additional Billing	0.00
Current Charges	215.00
TOTAL AMOUNT DUE	215.00

Payment Coupon

ACCOUNT INFORMATION

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT
PLEASE MAKE CHECK PAYABLE TO:
CITY OF ELDORADO

ACCOUNT: 005115-000
SERVICE ADDRESS: Hwy 277s/arena - O/C
SERVICE PERIOD: 9/1/2021 to 9/30/2021
BILLING DATE: 10/22/2021

DUE DATE: 11/6/2021

SCHL CO - SARENA/CONCES
P. O. Box 741
Eldorado, TX 76936-0741

AMOUNT DUE

TOTAL AMOUNT DUE BY 11/6/2021 215.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

City of Eldorado
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Eldorado, TX 76936



005115000000215005

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: 9/1/2021 to 9/30/2021
BILLING DATE: 10/22/2021

DUE DATE: 11/6/2021

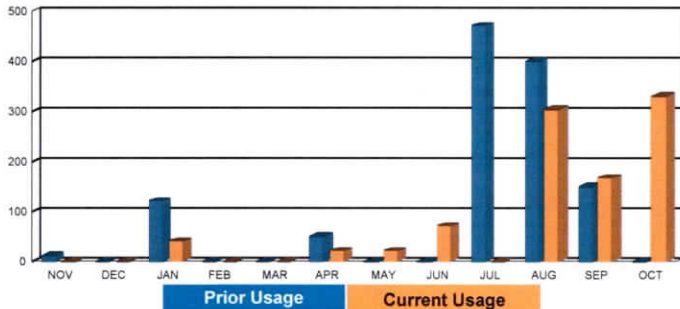
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W 100114	9/2/2021	470	10/5/2021	799	329

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water	174.00
Other	12.00
TOTAL CURRENT CHARGES	186.00

BILL SUMMARY

Previous Balance	106.65
Payments Received	-106.65
Adjustments	0.00
Additional Billing	0.00
Current Charges	186.00
TOTAL AMOUNT DUE	186.00

Payment Coupon

ACCOUNT INFORMATION

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT
PLEASE MAKE CHECK PAYABLE TO:
CITY OF ELDORADO

ACCOUNT: 005112-000
SERVICE ADDRESS: #357 Us Hwy 277 S O/C
SERVICE PERIOD: 9/1/2021 to 9/30/2021
BILLING DATE: 10/22/2021

DUE DATE: 11/6/2021

SCHL CO - ARENA (N)
P. O. Box 741
Eldorado, TX 76936-0741

AMOUNT DUE

TOTAL AMOUNT DUE BY 11/6/2021 186.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

City of Eldorado
P. O. Box 713
Eldorado, TX 76936



005112000000186001

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: 9/1/2021 to 9/30/2021
BILLING DATE: 10/22/2021

DUE DATE: 11/6/2021

METER READING

NO ACTIVE METER FOUND

SPECIAL MESSAGE

Current charges are due and payable by November 10th, 2021. All current charges must be paid in full by 7:59 A.M on November 22nd, 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

CURRENT CHARGES

Sanitation 742.00
TOTAL CURRENT CHARGES 742.00

BILL SUMMARY

Previous Balance 752.35
Payments Received -752.35
Adjustments 0.00
Additional Billing 0.00
Current Charges 742.00
TOTAL AMOUNT DUE 742.00

Payment Coupon

ACCOUNT INFORMATION

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT

PLEASE MAKE CHECK PAYABLE TO:
CITY OF ELDORADO

ACCOUNT: 005006-000
SERVICE ADDRESS: Firehall
SERVICE PERIOD: 9/1/2021 to 9/30/2021
BILLING DATE: 10/22/2021

DUE DATE: 11/6/2021

SCHL CO - PUBLIC DUMPSTER
P. O. Box 741
Eldorado, TX 76936-0741

AMOUNT DUE

TOTAL AMOUNT DUE BY 11/6/2021 742.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

City of Eldorado
P. O. Box 713
Eldorado, TX 76936



005006000000742000

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: 9/1/2021 to 9/30/2021
BILLING DATE: 10/22/2021

DUE DATE: 11/6/2021

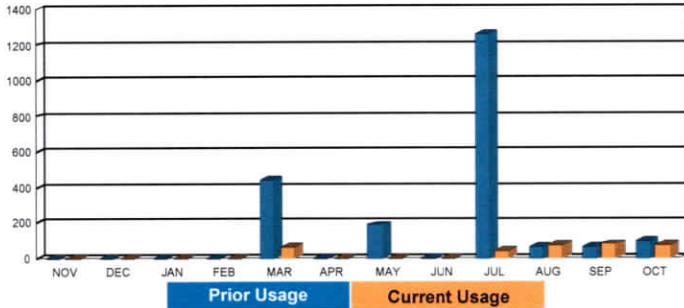
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W 100006	9/2/2021	198	10/5/2021	273	75

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water 44.00
TOTAL CURRENT CHARGES 44.00

BILL SUMMARY

Previous Balance	46.00
Payments Received	-46.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	44.00
TOTAL AMOUNT DUE	44.00

Payment Coupon

ACCOUNT INFORMATION

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT
PLEASE MAKE CHECK PAYABLE TO:
CITY OF ELDORADO

ACCOUNT: 005007-000
SERVICE ADDRESS: Hwy. 190e
SERVICE PERIOD: 9/1/2021 to 9/30/2021
BILLING DATE: 10/22/2021

DUE DATE: 11/6/2021

SCHL CO - LANDSCAPE II
P. O. Box 741
Eldorado, TX 76936-0741

AMOUNT DUE

TOTAL AMOUNT DUE BY 11/6/2021 44.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

City of Eldorado
P. O. Box 713
Eldorado, TX 76936



005007000000044000

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: 9/1/2021 to 9/30/2021
BILLING DATE: 10/22/2021

DUE DATE: 11/6/2021

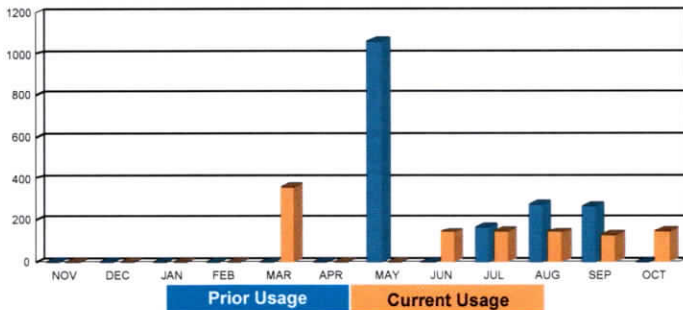
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W-100004	9/2/2021	3771	10/5/2021	3918	147

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water 75.15
TOTAL CURRENT CHARGES 75.15

BILL SUMMARY

Previous Balance 67.05
Payments Received -67.05
Adjustments 0.00
Additional Billing 0.00
Current Charges 75.15
TOTAL AMOUNT DUE 75.15

Payment Coupon

ACCOUNT INFORMATION

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT
PLEASE MAKE CHECK PAYABLE TO:
CITY OF ELDORADO

ACCOUNT: 005005-000
SERVICE ADDRESS: Hwy 277/hwy 190w
SERVICE PERIOD: 9/1/2021 to 9/30/2021
BILLING DATE: 10/22/2021

DUE DATE: 11/6/2021

SCHL CO - LANDSCAPE I
P. O. Box 741
Eldorado, TX 76936-0741

AMOUNT DUE

TOTAL AMOUNT DUE BY 11/6/2021 75.15

AMOUNT ENCLOSED

REMIT PAYMENT TO:

City of Eldorado
P. O. Box 713
Eldorado, TX 76936



005005000000075154

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: 9/1/2021 to 9/30/2021
BILLING DATE: 10/22/2021

DUE DATE: 11/6/2021

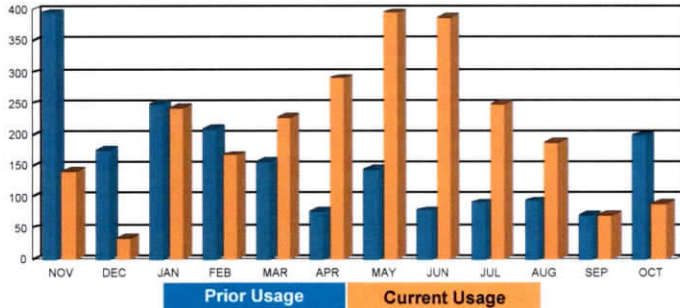
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W-100003	9/2/2021	4632	10/5/2021	4721	89

SPECIAL MESSAGE

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Water



CURRENT CHARGES

Water	49.60
WasteWater	31.00
Sanitation	106.00
TOTAL CURRENT CHARGES	186.60

BILL SUMMARY

Previous Balance	179.40
Payments Received	-179.40
Adjustments	0.00
Additional Billing	0.00
Current Charges	186.60
TOTAL AMOUNT DUE	186.60

Payment Coupon

ACCOUNT INFORMATION

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT
PLEASE MAKE CHECK PAYABLE TO:
CITY OF ELDORADO

ACCOUNT: 005004-000
SERVICE ADDRESS: 4 S Divide St.
SERVICE PERIOD: 9/1/2021 to 9/30/2021
BILLING DATE: 10/22/2021

DUE DATE: 11/6/2021

SCHL CO - JAIL
P. O. Box 741
Eldorado, TX 76936-0741

AMOUNT DUE

TOTAL AMOUNT DUE BY 11/6/2021 186.60

AMOUNT ENCLOSED

REMIT PAYMENT TO:

City of Eldorado
P. O. Box 713
Eldorado, TX 76936



005004000000186606

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: 9/1/2021 to 9/30/2021
BILLING DATE: 10/22/2021

DUE DATE: 11/6/2021

METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G 100002	9/2/2021	14948	10/5/2021	15487	539
W100002	9/2/2021	14361	10/5/2021	14361	0

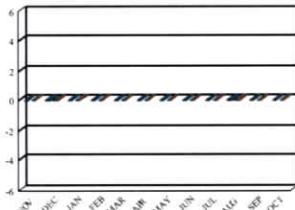
SPECIAL MESSAGE

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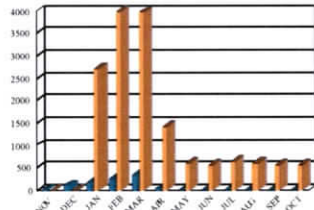
CURRENT CHARGES

Water	27.00
WasteWater	31.00
Gas	1,072.00
Sanitation	106.00
TOTAL CURRENT CHARGES	1,236.00

Water



Gas



BILL SUMMARY

Previous Balance	1,234.00
Payments Received	-1,234.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	1,236.00
TOTAL AMOUNT DUE	1,236.00

Payment Coupon

ACCOUNT INFORMATION

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT
PLEASE MAKE CHECK PAYABLE TO:
CITY OF ELDORADO

ACCOUNT: 005003-000
SERVICE ADDRESS: 2 S Divide St.
SERVICE PERIOD: 9/1/2021 to 9/30/2021
BILLING DATE: 10/22/2021

DUE DATE: 11/6/2021

SCHL CO - COURTHOUSE
P. O. Box 741
Eldorado, TX 76936-0741

AMOUNT DUE

TOTAL AMOUNT DUE BY 11/6/2021 **1,236.00**

AMOUNT ENCLOSED

REMIT PAYMENT TO:

City of Eldorado
P. O. Box 713
Eldorado, TX 76936



005003000001236005

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: 9/1/2021 to 9/30/2021
BILLING DATE: 10/22/2021

DUE DATE: 11/6/2021

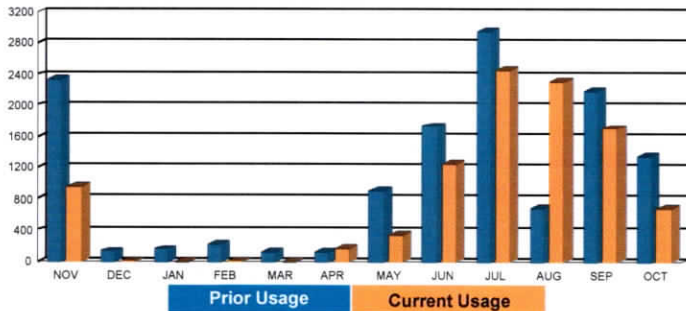
METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100001	9/2/2021	317330	10/5/2021	318018	688

SPECIAL MESSAGE

Current charges are due and payable by November 10th, 2021. All current charges must be paid in full by 7:59 A.M on November 22nd, 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	343.00
Sanitation	106.00
TOTAL CURRENT CHARGES	449.00

BILL SUMMARY

Previous Balance	959.00
Payments Received	-959.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	449.00
TOTAL AMOUNT DUE	449.00

Payment Coupon

ACCOUNT INFORMATION

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT
PLEASE MAKE CHECK PAYABLE TO:
CITY OF ELDORADO

ACCOUNT: 005001-000
SERVICE ADDRESS: 1 N Cottonwood St.
SERVICE PERIOD: 9/1/2021 to 9/30/2021
BILLING DATE: 10/22/2021

DUE DATE: 11/6/2021

SCHL CO - LAWN/MEMBLDG
P. O. Box 741
Eldorado, TX 76936-0741

AMOUNT DUE

TOTAL AMOUNT DUE BY 11/6/2021 449.00

AMOUNT ENCLOSED

REMIT PAYMENT TO:

City of Eldorado
P. O. Box 713
Eldorado, TX 76936



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