

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:** 11/1/2021 to 11/30/2021  
**BILLING DATE:** 12/22/2021

**DUE DATE:** 1/10/2022

## METER READING

	Previous Reading	Current Reading		
Serial No	Date	Reading	Date	Reading
G/200180	11/3/2021	585	12/2/2021	623
W-200180	11/3/2021	792	12/2/2021	810
				Cons
				38
				18

## SPECIAL MESSAGE

Current charges are due and payable by January 10th, 2022. All current charges must be paid in full by 7:59 A.M on January 21st, 2022 or a \$75 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 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	70.00
Sanitation	31.00

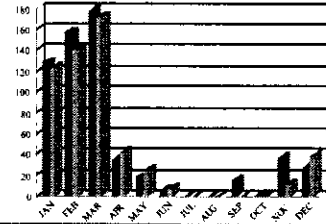
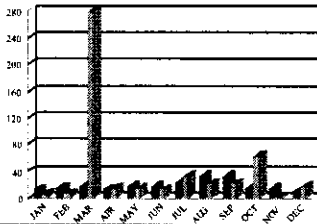
**TOTAL CURRENT CHARGES 159.00**

## BILL SUMMARY

Previous Balance	123.00
Payments Received	-123.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	159.00
<b>TOTAL AMOUNT DUE</b>	<b>159.00</b>

Water

Gas



Prior Usage

Current Usage

Prior Usage

Current Usage

## 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:** 11/1/2021 to 11/30/2021  
**BILLING DATE:** 12/22/2021

**DUE DATE:** 1/10/2022

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

### AMOUNT DUE

**TOTAL AMOUNT DUE BY 1/10/2022 159.00**

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005195000000159008

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:** 11/1/2021 to 11/30/2021  
**BILLING DATE:** 12/22/2021

**DUE DATE:** 1/10/2022

## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G601301	11/3/2021	15237	12/2/2021	15276	39
W-601301	11/3/2021	907	12/2/2021	915	8

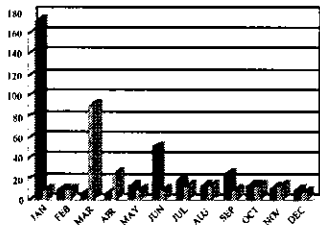
## SPECIAL MESSAGE

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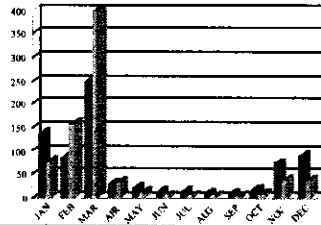
## CURRENT CHARGES

Water	37.50
Gas	72.00
Sanitation	55.50
Other	12.00
<b>TOTAL CURRENT CHARGES</b>	<b>177.00</b>

Water



Gas



## BILL SUMMARY

Previous Balance	269.00
Payments Received	-269.00
Adjustments	-92.00
Additional Billing	0.00
Current Charges	177.00
<b>TOTAL AMOUNT DUE</b>	<b>85.00</b>

## 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:** 11/1/2021 to 11/30/2021  
**BILLING DATE:** 12/22/2021

**DUE DATE:** 1/10/2022

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

### AMOUNT DUE

**TOTAL AMOUNT DUE BY** 1/10/2022 **85.00**

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



006243000000085005

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: 11/1/2021 to 11/30/2021  
BILLING DATE: 12/22/2021

DUE DATE: 1/10/2022

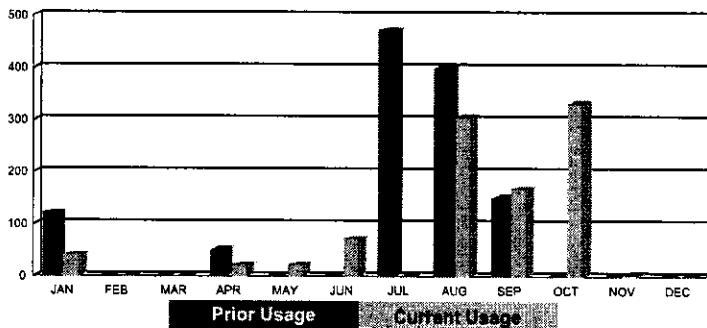
## METER READING

Serial No	Previous Reading Date	Current Reading	Cons
W 100114	11/3/2021	801	0

## SPECIAL MESSAGE

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## Water



## CURRENT CHARGES

Water	37.50
Other	12.00
<b>TOTAL CURRENT CHARGES</b>	<b>49.50</b>

## BILL SUMMARY

Previous Balance	49.50
Payments Received	-49.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	49.50
<b>TOTAL AMOUNT DUE</b>	<b>49.50</b>

## 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: 11/1/2021 to 11/30/2021  
BILLING DATE: 12/22/2021

DUE DATE: 1/10/2022

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

### AMOUNT DUE

TOTAL AMOUNT DUE BY 1/10/2022 49.50

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005112000000049506

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: 11/1/2021 to 11/30/2021  
BILLING DATE: 12/22/2021

DUE DATE: 1/10/2022

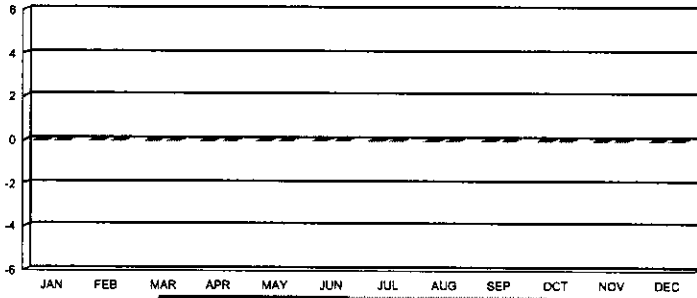
## METER READING

Serial No	Previous Reading Date	Reading	Current Reading Date	Reading	Cons
W100115	11/3/2021	2709	12/2/2021	2709	0

## SPECIAL MESSAGE

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## Water



## CURRENT CHARGES

Water	37.50
Other	12.00
<b>TOTAL CURRENT CHARGES</b>	<b>49.50</b>

## BILL SUMMARY

Previous Balance	49.50
Payments Received	-49.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	49.50
<b>TOTAL AMOUNT DUE</b>	<b>49.50</b>

## 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: 11/1/2021 to 11/30/2021  
BILLING DATE: 12/22/2021

DUE DATE: 1/10/2022

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

## AMOUNT DUE

TOTAL AMOUNT DUE BY 1/10/2022 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 - 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: 11/1/2021 to 11/30/2021  
BILLING DATE: 12/22/2021

DUE DATE: 1/10/2022

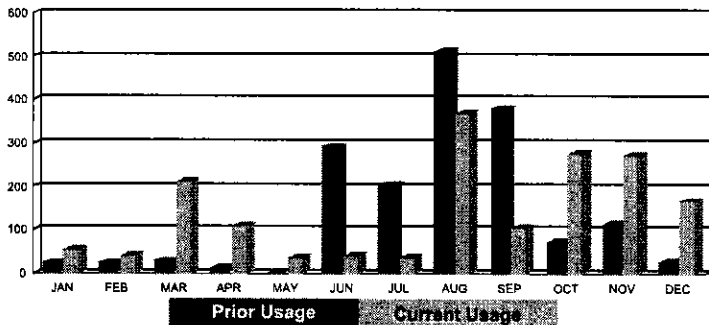
## METER READING

Serial No	Previous Reading Date	Previous Reading	Current Reading Date	Current Reading	Cons
W1001153	11/3/2021	56072	12/2/2021	56239	167

## SPECIAL MESSAGE

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## Water



## CURRENT CHARGES

Water	94.65
WasteWater	55.00
Other	12.00
<b>TOTAL CURRENT CHARGES</b>	<b>161.65</b>

## BILL SUMMARY

Previous Balance	212.00
Payments Received	-212.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	161.65
<b>TOTAL AMOUNT DUE</b>	<b>161.65</b>

## 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: 11/1/2021 to 11/30/2021  
BILLING DATE: 12/22/2021  
  
DUE DATE: 1/10/2022

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

## AMOUNT DUE

TOTAL AMOUNT DUE BY 1/10/2022 161.65

## AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005115000000161654

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: 11/1/2021 to 11/30/2021  
BILLING DATE: 12/22/2021

DUE DATE: 1/10/2022

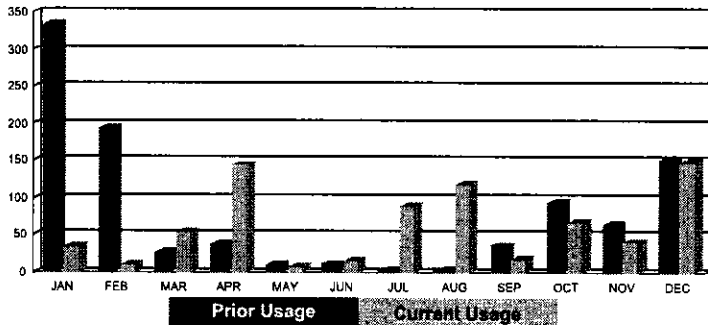
## METER READING

Serial No	Previous Reading Date	Previous Reading	Current Reading Date	Current Reading	Cons
W100116	11/3/2021	30436	12/2/2021	30584	148

## SPECIAL MESSAGE

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## Water



## CURRENT CHARGES

Water	86.10
WasteWater	55.00
Sanitation	234.00
Other	12.00
<b>TOTAL CURRENT CHARGES</b>	<b>387.10</b>

## BILL SUMMARY

Previous Balance	342.35
Payments Received	-342.35
Adjustments	0.00
Additional Billing	0.00
Current Charges	387.10
<b>TOTAL AMOUNT DUE</b>	<b>387.10</b>

## 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: 11/1/2021 to 11/30/2021  
BILLING DATE: 12/22/2021

DUE DATE: 1/10/2022

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

### AMOUNT DUE

TOTAL AMOUNT DUE BY 1/10/2022 387.10

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005116000000387100

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:** 11/1/2021 to 11/30/2021  
**BILLING DATE:** 12/22/2021

**DUE DATE:** 1/10/2022

## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G 100002	11/3/2021	16010	12/2/2021	16595	585
W100002	11/3/2021	14361	12/2/2021	14361	0

## SPECIAL MESSAGE

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## CURRENT CHARGES

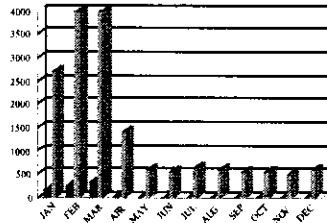
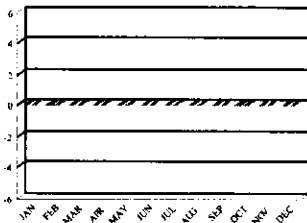
Water	27.00
WasteWater	31.00
Gas	1,164.00
Sanitation	106.00
<b>TOTAL CURRENT CHARGES</b>	<b>1,328.00</b>

## BILL SUMMARY

Previous Balance	1,204.00
Payments Received	-1,204.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	1,328.00
<b>TOTAL AMOUNT DUE</b>	<b>1,328.00</b>

Water

Gas



## 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:** 11/1/2021 to 11/30/2021  
**BILLING DATE:** 12/22/2021  
**DUE DATE:** 1/10/2022

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

### AMOUNT DUE

**TOTAL AMOUNT DUE BY** 1/10/2022 **1,328.00**

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005003000001328000

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:** 11/1/2021 to 11/30/2021  
**BILLING DATE:** 12/22/2021

**DUE DATE:** 1/10/2022

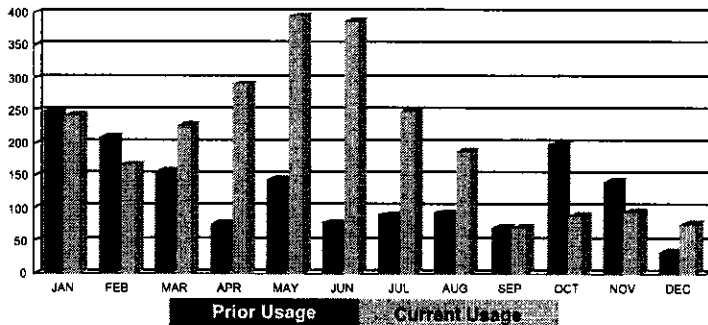
## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W-100003	11/3/2021	4815	12/2/2021	4891	76

## SPECIAL MESSAGE

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## Water



## CURRENT CHARGES

Water	44.40
WasteWater	31.00
Sanitation	106.00
<b>TOTAL CURRENT CHARGES</b>	<b>181.40</b>

## BILL SUMMARY

Previous Balance	188.60
Payments Received	-188.60
Adjustments	0.00
Additional Billing	0.00
Current Charges	181.40
<b>TOTAL AMOUNT DUE</b>	<b>181.40</b>

## 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:** 11/1/2021 to 11/30/2021  
**BILLING DATE:** 12/22/2021  
  
**DUE DATE:** 1/10/2022

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

### AMOUNT DUE

**TOTAL AMOUNT DUE BY** 1/10/2022 **181.40**

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005004000000181409



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: 11/1/2021 to 11/30/2021  
BILLING DATE: 12/22/2021

DUE DATE: 1/10/2022

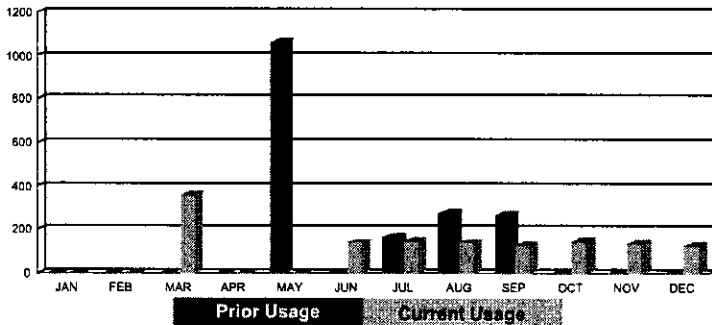
## METER READING

Serial No	Previous Reading Date	Current Reading	Cons
W-100004	11/3/2021 4054	12/2/2021 4181	127

## SPECIAL MESSAGE

Current charges are due and payable by January 10th, 2022. All current charges must be paid in full by 7:59 A.M on January 21st, 2022 or a \$75 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 convenience fee on all online payments. (Credit/Debit cards and ACH) Auto drafts are excluded from fee.

## Water



## CURRENT CHARGES

Water 66.15  
TOTAL CURRENT CHARGES 66.15

## BILL SUMMARY

Previous Balance	70.20
Payments Received	-70.20
Adjustments	0.00
Additional Billing	0.00
Current Charges	66.15
<b>TOTAL AMOUNT DUE</b>	<b>66.15</b>

## 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: 11/1/2021 to 11/30/2021  
BILLING DATE: 12/22/2021  
DUE DATE: 1/10/2022

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

### AMOUNT DUE

TOTAL AMOUNT DUE BY 1/10/2022 66.15

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005005000000066153

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: 11/1/2021 to 11/30/2021  
BILLING DATE: 12/22/2021

DUE DATE: 1/10/2022

### METER READING

NO ACTIVE METER FOUND

### SPECIAL MESSAGE

Current charges are due and payable by January 10th, 2022. All current charges must be paid in full by 7:59 A.M on January 21st, 2022 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 742.00  
Payments Received -742.00  
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: 11/1/2021 to 11/30/2021  
BILLING DATE: 12/22/2021

DUE DATE: 1/10/2022

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

### AMOUNT DUE

TOTAL AMOUNT DUE BY 1/10/2022 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: 11/1/2021 to 11/30/2021  
BILLING DATE: 12/22/2021

DUE DATE: 1/10/2022

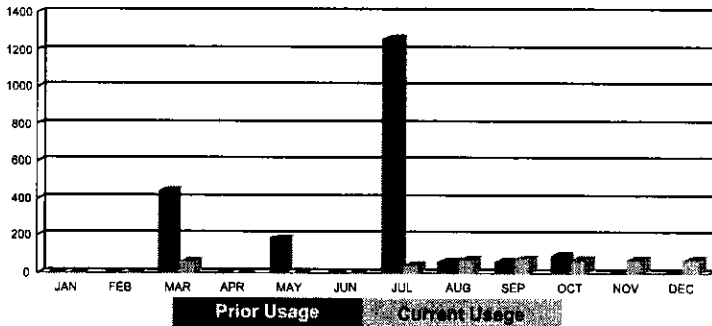
## METER READING

Serial No	Previous Reading	Date	Current Reading	Date	Cons
W 100006	347	11/3/2021	421	12/2/2021	74

## SPECIAL MESSAGE

Current charges are due and payable by January 10th, 2022. All current charges must be paid in full by 7:59 A.M on January 21st, 2022 or a \$75 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 convenience fee on all online payments. (Credit/Debit cards and ACH) Auto drafts are excluded from fee.

## Water



## CURRENT CHARGES

Water 43.60  
TOTAL CURRENT CHARGES 43.60

## BILL SUMMARY

Previous Balance 43.60  
Payments Received -43.60  
Adjustments 0.00  
Additional Billing 0.00  
Current Charges 43.60  
TOTAL AMOUNT DUE 43.60

## 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: 11/1/2021 to 11/30/2021  
BILLING DATE: 12/22/2021

DUE DATE: 1/10/2022

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

## AMOUNT DUE

TOTAL AMOUNT DUE BY 1/10/2022 43.60

## AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005007000000043606

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: 11/1/2021 to 11/30/2021  
BILLING DATE: 12/22/2021

DUE DATE: 1/10/2022

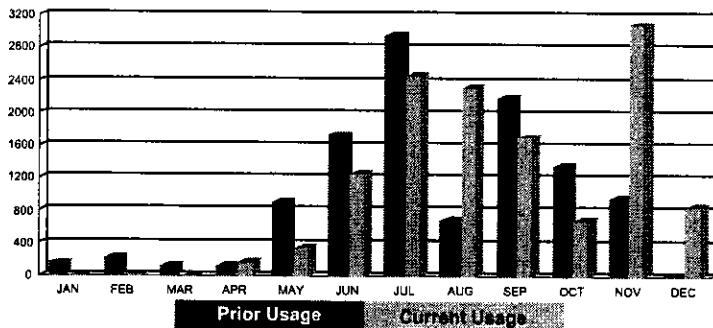
## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100001	11/3/2021	321107	12/2/2021	321959	852

## SPECIAL MESSAGE

Current charges are due and payable by January 10th, 2022. All current charges must be paid in full by 7:59 A.M on January 21st, 2022 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	425.00
Sanitation	106.00
<b>TOTAL CURRENT CHARGES</b>	<b>531.00</b>

## BILL SUMMARY

Previous Balance	1,649.50
Payments Received	-1,649.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	531.00
<b>TOTAL AMOUNT DUE</b>	<b>531.00</b>

## 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: 11/1/2021 to 11/30/2021  
BILLING DATE: 12/22/2021

DUE DATE: 1/10/2022

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

## AMOUNT DUE

TOTAL AMOUNT DUE BY 1/10/2022 531.00

## AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005001000000531002