

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:** 12/1/2021 to 12/31/2021  
**BILLING DATE:** 1/25/2022

**DUE DATE:** 2/10/2022

## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G601301	12/2/2021	15276	1/5/2022	15362	86
W-601301	12/2/2021	915	1/5/2022	930	15

## SPECIAL MESSAGE

Current charges are due and payable by February 10th, 2022. All current charges must be paid in full by 7:59 A.M on February 22nd, 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 37.50  
Gas 166.00  
Sanitation 55.50  
Other 12.00

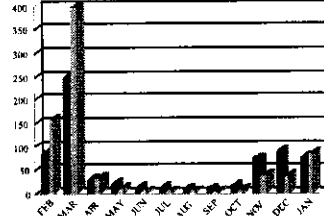
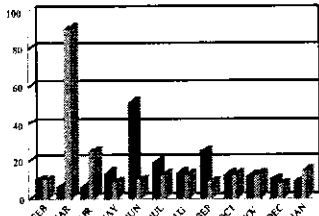
**TOTAL CURRENT CHARGES 271.00**

## BILL SUMMARY

Previous Balance 85.00  
Payments Received -85.00  
Adjustments 0.00  
Additional Billing 0.00  
Current Charges 271.00  
**TOTAL AMOUNT DUE 271.00**

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:** 006243-000  
**SERVICE ADDRESS:** Hwy. 190e - O/C  
**SERVICE PERIOD:** 12/1/2021 to 12/31/2021  
**BILLING DATE:** 1/25/2022

**DUE DATE:** 2/10/2022

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

### AMOUNT DUE

**TOTAL AMOUNT DUE BY 2/10/2022 271.00**

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



006243000000271001

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:** 12/1/2021 to 12/31/2021  
**BILLING DATE:** 1/25/2022

**DUE DATE:** 2/10/2022

## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G/200180	12/2/2021	623	1/5/2022	693	70
W-200180	12/2/2021	810	1/5/2022	833	23

## SPECIAL MESSAGE

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## CURRENT CHARGES

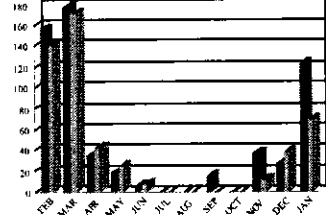
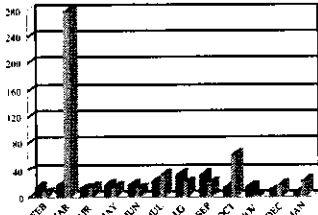
Water	27.00
WasteWater	31.00
Gas	134.00
Sanitation	31.00
<b>TOTAL CURRENT CHARGES</b>	<b>223.00</b>

## BILL SUMMARY

Previous Balance	159.00
Payments Received	-159.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	223.00
<b>TOTAL AMOUNT DUE</b>	<b>223.00</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:** 12/1/2021 to 12/31/2021  
**BILLING DATE:** 1/25/2022

**DUE DATE:** 2/10/2022

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

### AMOUNT DUE

**TOTAL AMOUNT DUE BY** 2/10/2022 **223.00**

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



00519500000223002

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:** 12/1/2021 to 12/31/2021  
**BILLING DATE:** 1/25/2022

**DUE DATE:** 2/10/2022

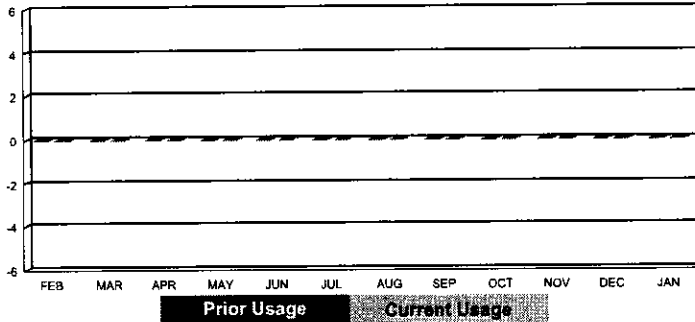
## METER READING

Serial No	Previous Reading Date	Previous Reading	Current Reading Date	Current Reading	Cons
W100115	12/2/2021	2709	1/5/2022	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:** 12/1/2021 to 12/31/2021  
**BILLING DATE:** 1/25/2022

**DUE DATE:** 2/10/2022

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

## AMOUNT DUE

**TOTAL AMOUNT DUE BY** 2/10/2022 **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:** 12/1/2021 to 12/31/2021  
**BILLING DATE:** 1/25/2022

**DUE DATE:** 2/10/2022

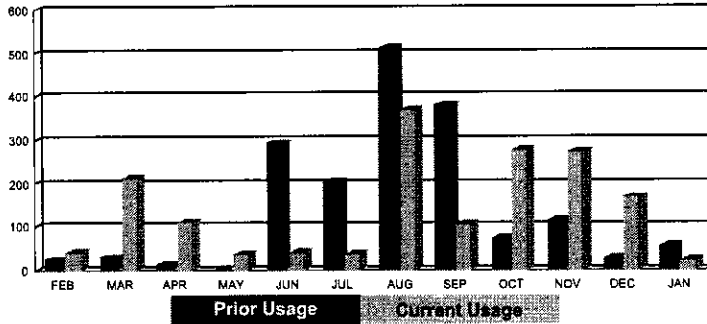
## METER READING

Serial No	Previous Reading	Current Reading	Date	Reading	Cons
W1001153	56239	56260	12/2/2021	1/5/2022	21

## SPECIAL MESSAGE

Current charges are due and payable by February 10th, 2022. All current charges must be paid in full by 7:59 A.M on February 22nd, 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	37.50
WasteWater	55.00
Other	12.00
<b>TOTAL CURRENT CHARGES</b>	<b>104.50</b>

## BILL SUMMARY

Previous Balance	161.65
Payments Received	-161.65
Adjustments	0.00
Additional Billing	0.00
Current Charges	104.50
<b>TOTAL AMOUNT DUE</b>	<b>104.50</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:** 12/1/2021 to 12/31/2021  
**BILLING DATE:** 1/25/2022

**DUE DATE:** 2/10/2022

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

### AMOUNT DUE

**TOTAL AMOUNT DUE BY** 2/10/2022 **104.50**

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005115000000104506

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:** 12/1/2021 to 12/31/2021  
**BILLING DATE:** 1/25/2022

**DUE DATE:** 2/10/2022

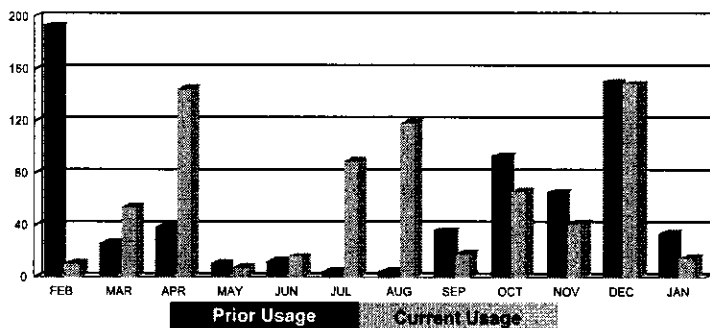
## METER READING

Serial No	Previous Reading	Date	Current Reading	Date	Cons
W100116	30584	12/2/2021	30599	1/5/2022	15

## SPECIAL MESSAGE

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## Water



## CURRENT CHARGES

Water	37.50
WasteWater	55.00
Sanitation	234.00
Other	12.00
<b>TOTAL CURRENT CHARGES</b>	<b>338.50</b>

## BILL SUMMARY

Previous Balance	387.10
Payments Received	-387.10
Adjustments	0.00
Additional Billing	0.00
Current Charges	338.50
<b>TOTAL AMOUNT DUE</b>	<b>338.50</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:** 12/1/2021 to 12/31/2021  
**BILLING DATE:** 1/25/2022

**DUE DATE:** 2/10/2022

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

## AMOUNT DUE

**TOTAL AMOUNT DUE BY 2/10/2022 338.50**

## AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005116000000338509

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: 12/1/2021 to 12/31/2021  
BILLING DATE: 1/25/2022

DUE DATE: 2/10/2022

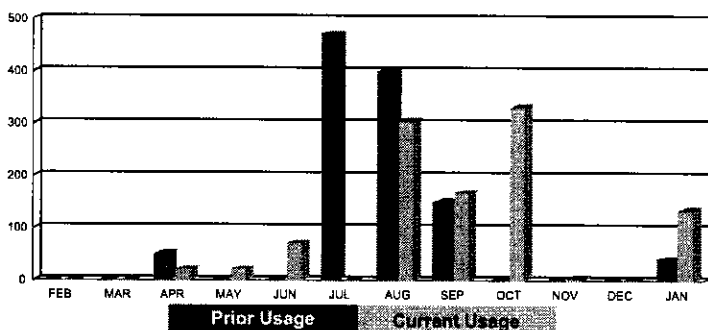
## METER READING

Serial No	Previous Reading Date	Reading	Current Reading Date	Reading	Cons
W 100114	12/2/2021	801	1/5/2022	935	134

## SPECIAL MESSAGE

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## Water



## CURRENT CHARGES

Water	79.80
Other	12.00
<b>TOTAL CURRENT CHARGES</b>	<b>91.80</b>

## BILL SUMMARY

Previous Balance	49.50
Payments Received	-49.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	91.80
<b>TOTAL AMOUNT DUE</b>	<b>91.80</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: 12/1/2021 to 12/31/2021  
BILLING DATE: 1/25/2022

DUE DATE: 2/10/2022

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

### AMOUNT DUE

TOTAL AMOUNT DUE BY 2/10/2022 91.80

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005112000000091805

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:** 12/1/2021 to 12/31/2021  
**BILLING DATE:** 1/25/2022

**DUE DATE:** 2/10/2022

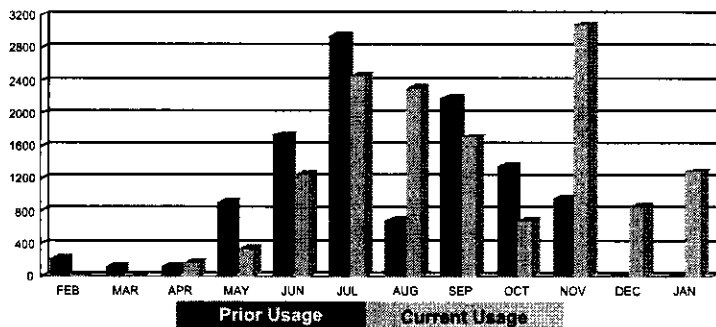
## METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
W100001	12/2/2021	321959	1/5/2022	323244	1285

## SPECIAL MESSAGE

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## Water



## CURRENT CHARGES

Water	641.50
Sanitation	106.00
<b>TOTAL CURRENT CHARGES</b>	<b>747.50</b>

## BILL SUMMARY

Previous Balance	531.00
Payments Received	-531.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	747.50
<b>TOTAL AMOUNT DUE</b>	<b>747.50</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:** 12/1/2021 to 12/31/2021  
**BILLING DATE:** 1/25/2022

**DUE DATE:** 2/10/2022

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

## AMOUNT DUE

**TOTAL AMOUNT DUE BY** 2/10/2022 **747.50**

## AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005001000000747509

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:** 12/1/2021 to 12/31/2021  
**BILLING DATE:** 1/25/2022

**DUE DATE:** 2/10/2022

## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G 100002	12/2/2021	16595	1/5/2022	17891	1296
W100002	12/2/2021	14361	1/5/2022	14361	0

## SPECIAL MESSAGE

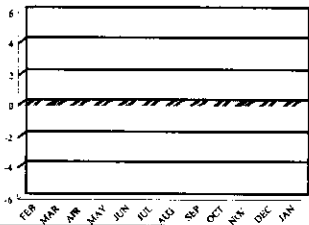
Current charges are due and payable by February 10th, 2022. All current charges must be paid in full by 7:59 A.M on February 22nd, 2022 or a \$75 LATE FEE will be assessed and services may be disconnected. Visit our website at WWW.ELDORADO-TEXAS.COM to pay your bill. There is a \$3 convenience fee on all online payments. (Credit/Debit cards and ACH) Auto drafts are excluded from fee.

## CURRENT CHARGES

Water	27.00
WasteWater	31.00
Gas	2,586.00
Sanitation	106.00
<b>TOTAL CURRENT CHARGES</b>	<b>2,750.00</b>

Water

Gas



## BILL SUMMARY

Previous Balance	1,328.00
Payments Received	-1,328.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	2,750.00
<b>TOTAL AMOUNT DUE</b>	<b>2,750.00</b>

## 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:** 12/1/2021 to 12/31/2021  
**BILLING DATE:** 1/25/2022

**DUE DATE:** 2/10/2022

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

### AMOUNT DUE

**TOTAL AMOUNT DUE BY** 2/10/2022 **2,750.00**

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005003000002750004



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:** 12/1/2021 to 12/31/2021  
**BILLING DATE:** 1/25/2022

**DUE DATE:** 2/10/2022

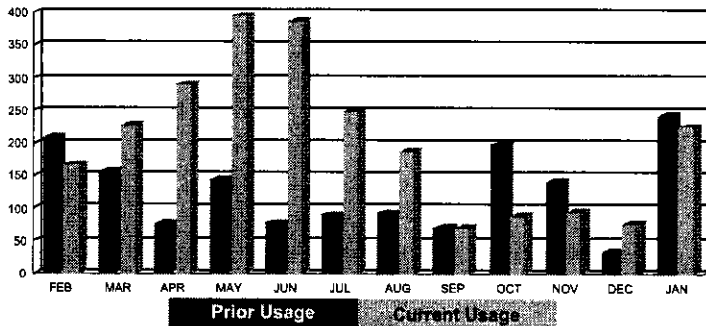
## METER READING

Serial No	Previous Reading	Date	Current Reading	Date	Cons
W-100003	4891	12/2/2021	5117	1/5/2022	226

## SPECIAL MESSAGE

Current charges are due and payable by February 10th, 2022. All current charges must be paid in full by 7:59 A.M on February 22nd, 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	112.00
WasteWater	31.00
Sanitation	106.00
<b>TOTAL CURRENT CHARGES</b>	<b>249.00</b>

## BILL SUMMARY

Previous Balance	181.40
Payments Received	-181.40
Adjustments	0.00
Additional Billing	0.00
Current Charges	249.00
<b>TOTAL AMOUNT DUE</b>	<b>249.00</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:** 12/1/2021 to 12/31/2021  
**BILLING DATE:** 1/25/2022

**DUE DATE:** 2/10/2022

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

### AMOUNT DUE

**TOTAL AMOUNT DUE BY** 2/10/2022 **249.00**

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005004000000249008

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: 12/1/2021 to 12/31/2021  
BILLING DATE: 1/25/2022

DUE DATE: 2/10/2022

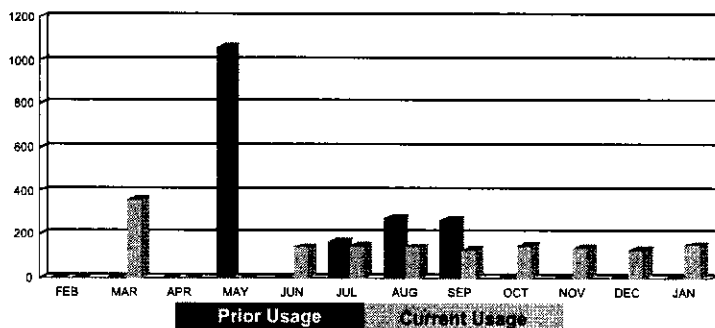
## METER READING

Serial No	Previous Reading	Date	Current Reading	Date	Cons
W-100004	4181	12/2/2021	4333	1/5/2022	152

## SPECIAL MESSAGE

Current charges are due and payable by February 10th, 2022. All current charges must be paid in full by 7:59 A.M on February 22nd, 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 77.40  
TOTAL CURRENT CHARGES 77.40

## BILL SUMMARY

Previous Balance	66.15
Payments Received	-66.15
Adjustments	0.00
Additional Billing	0.00
Current Charges	77.40
<b>TOTAL AMOUNT DUE</b>	<b>77.40</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: 12/1/2021 to 12/31/2021  
BILLING DATE: 1/25/2022

DUE DATE: 2/10/2022

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

### AMOUNT DUE

TOTAL AMOUNT DUE BY 2/10/2022 77.40

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



00500500000077408

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: 12/1/2021 to 12/31/2021  
BILLING DATE: 1/25/2022

DUE DATE: 2/10/2022

### METER READING

NO ACTIVE METER FOUND

### SPECIAL MESSAGE

Current charges are due and payable by February 10th, 2022. All current charges must be paid in full by 7:59 A.M on February 22nd, 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: 12/1/2021 to 12/31/2021  
BILLING DATE: 1/25/2022

DUE DATE: 2/10/2022

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

### AMOUNT DUE

TOTAL AMOUNT DUE BY 2/10/2022 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:** 12/1/2021 to 12/31/2021  
**BILLING DATE:** 1/25/2022

**DUE DATE:** 2/10/2022

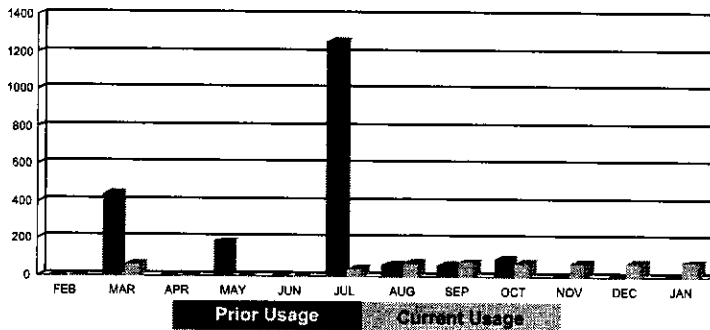
## METER READING

Serial No	Previous Reading Date	Reading	Current Reading Date	Reading	Cons
W 100006	12/2/2021	421	1/5/2022	499	78

## SPECIAL MESSAGE

Current charges are due and payable by February 10th, 2022. All current charges must be paid in full by 7:59 A.M on February 22nd, 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 45.20  
**TOTAL CURRENT CHARGES 45.20**

## BILL SUMMARY

Previous Balance	43.60
Payments Received	-43.60
Adjustments	0.00
Additional Billing	0.00
Current Charges	45.20
<b>TOTAL AMOUNT DUE</b>	<b>45.20</b>

## 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:** 12/1/2021 to 12/31/2021  
**BILLING DATE:** 1/25/2022  
**DUE DATE:** 2/10/2022

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

## AMOUNT DUE

**TOTAL AMOUNT DUE BY 2/10/2022 45.20**

## AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



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