

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: 10/1/2021 to 10/31/2021  
BILLING DATE: 11/24/2021

DUE DATE: 12/10/2021

## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G601301	10/5/2021	15198	11/3/2021	15283	85
W-601301	10/5/2021	894	11/3/2021	907	13

## SPECIAL MESSAGE

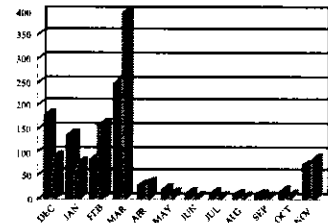
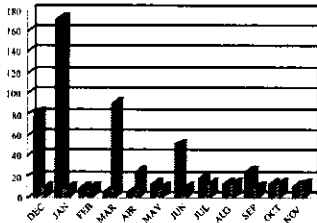
Current charges are due and payable by December 10th, 2021. All current charges must be paid in full by 7:59 A.M on December 21st, 2021 or a \$75 LATE FEE will be assessed and services may be disconnected. Visit our website at WWW.ELDORADO-TEXAS.COM to pay your bill. There is a \$3 convenience fee on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

## CURRENT CHARGES

Water	37.50
Gas	164.00
Sanitation	55.50
Other	12.00
<b>TOTAL CURRENT CHARGES</b>	<b>269.00</b>

Water

Gas



## BILL SUMMARY

Previous Balance	139.00
Payments Received	-139.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	269.00
<b>TOTAL AMOUNT DUE</b>	<b>269.00</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: 10/1/2021 to 10/31/2021  
BILLING DATE: 11/24/2021  
DUE DATE: 12/10/2021

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

### AMOUNT DUE

TOTAL AMOUNT DUE BY 12/10/2021 269.00

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



006243000000269005

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: 10/1/2021 to 10/31/2021  
BILLING DATE: 11/24/2021

DUE DATE: 12/10/2021

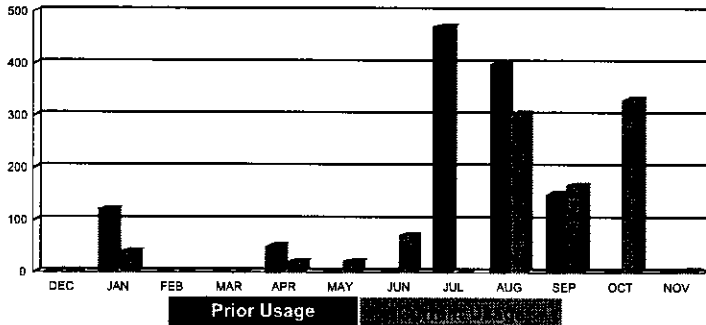
## METER READING

Serial No	Previous Reading Date	Previous Reading	Current Reading Date	Current Reading	Cons
W 100114	10/5/2021	799	11/3/2021	801	2

## SPECIAL MESSAGE

Current charges are due and payable by December 10th, 2021. All current charges must be paid in full by 7:59 A.M on December 21st, 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	186.00
Payments Received	-186.00
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: 10/1/2021 to 10/31/2021  
BILLING DATE: 11/24/2021  
  
DUE DATE: 12/10/2021

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

### AMOUNT DUE

**TOTAL AMOUNT DUE BY 12/10/2021 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: 10/1/2021 to 10/31/2021  
BILLING DATE: 11/24/2021

DUE DATE: 12/10/2021

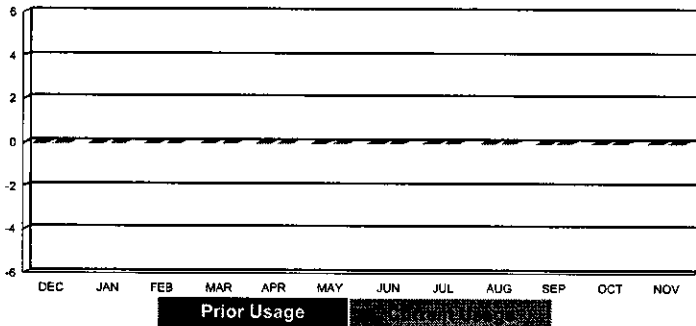
## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W100115	10/5/2021	2709	11/3/2021	2709	0

## SPECIAL MESSAGE

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## 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: 10/1/2021 to 10/31/2021  
BILLING DATE: 11/24/2021

DUE DATE: 12/10/2021

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

## AMOUNT DUE

**TOTAL AMOUNT DUE BY 12/10/2021 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 - 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: 10/1/2021 to 10/31/2021  
BILLING DATE: 11/24/2021

DUE DATE: 12/10/2021

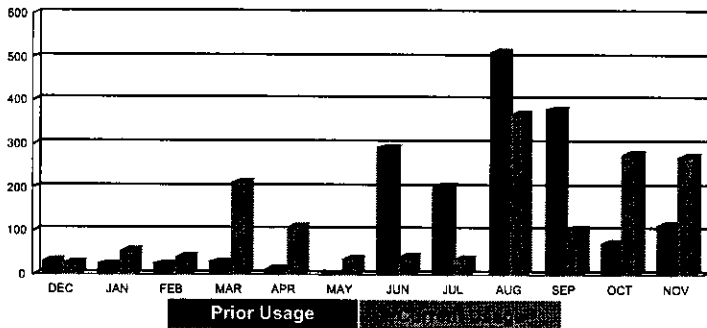
## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
W1001153	10/5/2021	55801	11/3/2021	56072	271

## SPECIAL MESSAGE

Current charges are due and payable by December 10th, 2021. All current charges must be paid in full by 7:59 A.M on December 21st, 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	145.00
WasteWater	55.00
Other	12.00
<b>TOTAL CURRENT CHARGES</b>	<b>212.00</b>

## BILL SUMMARY

Previous Balance	215.00
Payments Received	-215.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	212.00
<b>TOTAL AMOUNT DUE</b>	<b>212.00</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: 10/1/2021 to 10/31/2021  
BILLING DATE: 11/24/2021  
  
DUE DATE: 12/10/2021

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

### AMOUNT DUE

**TOTAL AMOUNT DUE BY 12/10/2021 212.00**

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005115000000212002

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: 10/1/2021 to 10/31/2021  
BILLING DATE: 11/24/2021

DUE DATE: 12/10/2021

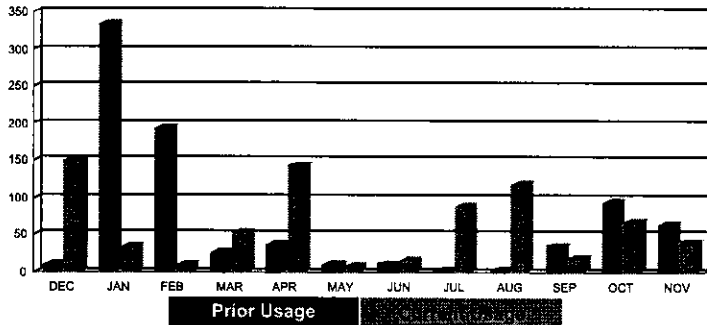
## METER READING

Serial No	Previous Reading Date	Previous Reading	Current Reading Date	Current Reading	Cons
W100116	10/5/2021	30395	11/3/2021	30436	41

## SPECIAL MESSAGE

Current charges are due and payable by December 10th, 2021. All current charges must be paid in full by 7:59 A.M on December 21st, 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	41.35
WasteWater	55.00
Sanitation	234.00
Other	12.00

**TOTAL CURRENT CHARGES 342.35**

## BILL SUMMARY

Previous Balance	351.90
Payments Received	-351.90
Adjustments	0.00
Additional Billing	0.00
Current Charges	342.35

**TOTAL AMOUNT DUE 342.35**

## 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: 10/1/2021 to 10/31/2021  
BILLING DATE: 11/24/2021  
  
DUE DATE: 12/10/2021

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

### AMOUNT DUE

**TOTAL AMOUNT DUE BY 12/10/2021 342.35**

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005116000000342352

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:** 10/1/2021 to 10/31/2021  
**BILLING DATE:** 11/24/2021  
  
**DUE DATE:** 12/10/2021

## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G/200180	10/5/2021	573	11/3/2021	585	12
W-200180	10/5/2021	791	11/3/2021	792	1

## SPECIAL MESSAGE

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## CURRENT CHARGES

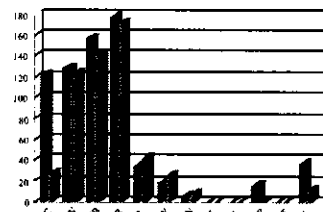
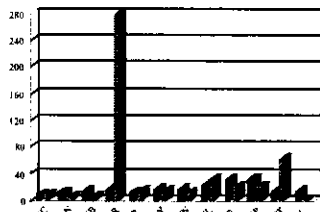
Water	27.00
WasteWater	31.00
Gas	34.00
Sanitation	31.00
<b>TOTAL CURRENT CHARGES</b>	<b>123.00</b>

## BILL SUMMARY

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

Water

Gas



Prior Usage

Prior 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:** 10/1/2021 to 10/31/2021  
**BILLING DATE:** 11/24/2021  
  
**DUE DATE:** 12/10/2021

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

## AMOUNT DUE

**TOTAL AMOUNT DUE BY** 12/10/2021 **123.00**

## AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005195000000123004

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: 10/1/2021 to 10/31/2021  
BILLING DATE: 11/24/2021

DUE DATE: 12/10/2021

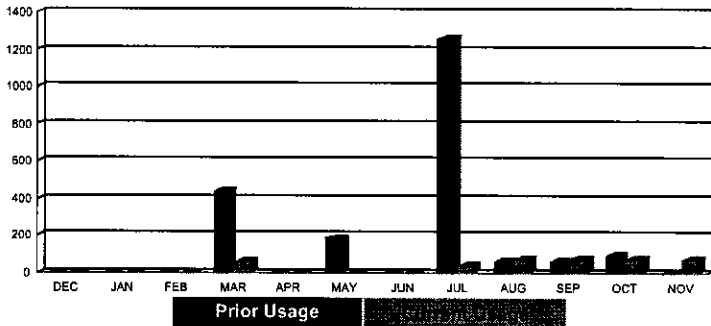
## METER READING

Serial No	Previous Reading Date	Previous Reading	Current Reading Date	Current Reading	Cons
W 100006	10/5/2021	273	11/3/2021	347	74

## SPECIAL MESSAGE

Current charges are due and payable by December 10th, 2021. All current charges must be paid in full by 7:59 A.M on December 21st, 2021 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	44.00
Payments Received	-44.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	43.60
<b>TOTAL AMOUNT DUE</b>	<b>43.60</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: 10/1/2021 to 10/31/2021  
BILLING DATE: 11/24/2021  
DUE DATE: 12/10/2021

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

## AMOUNT DUE

TOTAL AMOUNT DUE BY 12/10/2021 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 - PUBLIC DUMPSTER  
P. O. Box 741  
Eldorado, TX 76936-0741

## Account Statement

### ACCOUNT INFORMATION

ACCOUNT: 005006-000  
SERVICE ADDRESS: Firehall  
SERVICE PERIOD: 10/1/2021 to 10/31/2021  
BILLING DATE: 11/24/2021

DUE DATE: 12/10/2021

### METER READING

NO ACTIVE METER FOUND

### SPECIAL MESSAGE

Current charges are due and payable by December 10th, 2021. All current charges must be paid in full by 7:59 A.M on December 21st, 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 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: 10/1/2021 to 10/31/2021  
BILLING DATE: 11/24/2021  
DUE DATE: 12/10/2021

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

### AMOUNT DUE

TOTAL AMOUNT DUE BY 12/10/2021 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 I  
P. O. Box 741  
Eldorado, TX 76936-0741

# Account Statement

## ACCOUNT INFORMATION

ACCOUNT: 005005-000  
SERVICE ADDRESS: Hwy 277/hwy 190w  
SERVICE PERIOD: 10/1/2021 to 10/31/2021  
BILLING DATE: 11/24/2021

DUE DATE: 12/10/2021

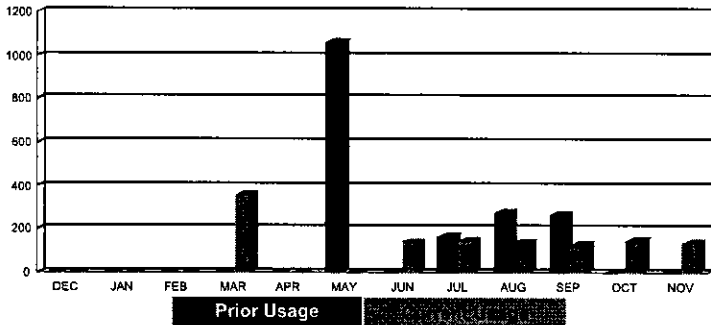
## METER READING

Serial No	Previous Reading Date	Current Reading	Reading Date	Cons
W-100004	10/5/2021	3918	11/3/2021	4054

## SPECIAL MESSAGE

Current charges are due and payable by December 10th, 2021. All current charges must be paid in full by 7:59 A.M on December 21st, 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 70.20  
TOTAL CURRENT CHARGES 70.20

## BILL SUMMARY

Previous Balance	75.15
Payments Received	-75.15
Adjustments	0.00
Additional Billing	0.00
Current Charges	70.20
<b>TOTAL AMOUNT DUE</b>	<b>70.20</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: 10/1/2021 to 10/31/2021  
BILLING DATE: 11/24/2021  
DUE DATE: 12/10/2021

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

## AMOUNT DUE

TOTAL AMOUNT DUE BY 12/10/2021 70.20

## AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005005000000070205

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: 10/1/2021 to 10/31/2021  
BILLING DATE: 11/24/2021

DUE DATE: 12/10/2021

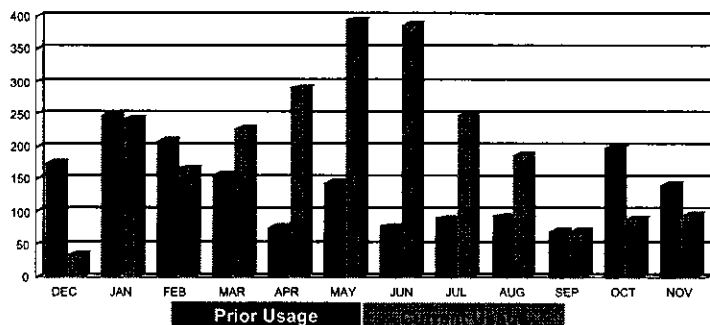
## METER READING

Serial No	Previous Reading Date	Previous Reading	Current Reading Date	Current Reading	Cons
W-100003	10/5/2021	4721	11/3/2021	4815	94

## SPECIAL MESSAGE

Current charges are due and payable by December 10th, 2021. All current charges must be paid in full by 7:59 A.M on December 21st, 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 51.60  
WasteWater 31.00  
Sanitation 106.00

**TOTAL CURRENT CHARGES 188.60**

## BILL SUMMARY

Previous Balance 186.60  
Payments Received -186.60  
Adjustments 0.00  
Additional Billing 0.00  
Current Charges 188.60  
**TOTAL AMOUNT DUE 188.60**

## 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: 10/1/2021 to 10/31/2021  
BILLING DATE: 11/24/2021

DUE DATE: 12/10/2021

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

## AMOUNT DUE

**TOTAL AMOUNT DUE BY 12/10/2021 188.60**

## AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005004000000188602

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:** 10/1/2021 to 10/31/2021  
**BILLING DATE:** 11/24/2021

**DUE DATE:** 12/10/2021

## METER READING

Serial No	Previous Reading		Current Reading		Cons
	Date	Reading	Date	Reading	
G 100002	10/5/2021	15487	11/3/2021	16010	523
W100002	10/5/2021	14361	11/3/2021	14361	0

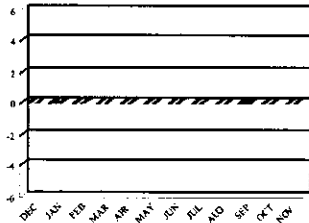
## SPECIAL MESSAGE

Current charges are due and payable by December 10th, 2021. All current charges must be paid in full by 7:59 A.M on December 21st, 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.

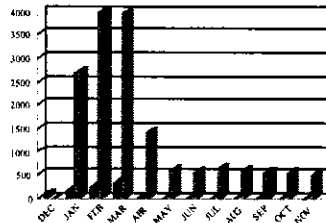
## CURRENT CHARGES

Water	27.00
WasteWater	31.00
Gas	1,040.00
Sanitation	106.00
<b>TOTAL CURRENT CHARGES</b>	<b>1,204.00</b>

Water



Gas



## BILL SUMMARY

Previous Balance	1,236.00
Payments Received	-1,236.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	1,204.00
<b>TOTAL AMOUNT DUE</b>	<b>1,204.00</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:** 10/1/2021 to 10/31/2021  
**BILLING DATE:** 11/24/2021  
**DUE DATE:** 12/10/2021

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

### AMOUNT DUE

**TOTAL AMOUNT DUE BY 12/10/2021 1,204.00**

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005003000001204003

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: 10/1/2021 to 10/31/2021  
BILLING DATE: 11/24/2021

DUE DATE: 12/10/2021

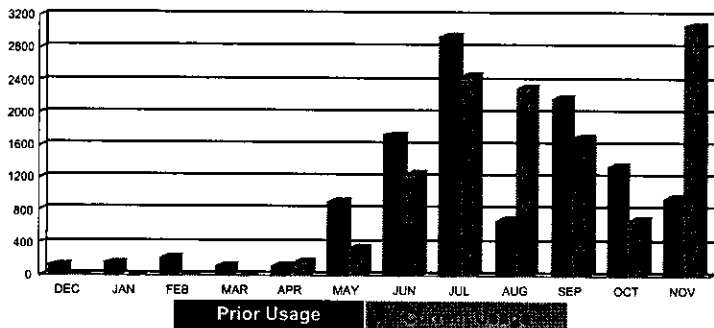
## METER READING

Serial No	Previous Reading Date	Previous Reading	Current Reading Date	Current Reading	Cons
W100001	10/5/2021	318018	11/3/2021	321107	3089

## SPECIAL MESSAGE

Current charges are due and payable by December 10th, 2021. All current charges must be paid in full by 7:59 A.M on December 21st, 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	1,543.50
Sanitation	106.00
<b>TOTAL CURRENT CHARGES</b>	<b>1,649.50</b>

## BILL SUMMARY

Previous Balance	449.00
Payments Received	-449.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	1,649.50
<b>TOTAL AMOUNT DUE</b>	<b>1,649.50</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: 10/1/2021 to 10/31/2021  
BILLING DATE: 11/24/2021

DUE DATE: 12/10/2021

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

## AMOUNT DUE

TOTAL AMOUNT DUE BY 12/10/2021 1,649.50

## AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005001000001649506