

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:** 1/1/2022 to 1/31/2022  
**BILLING DATE:** 2/24/2022

**DUE DATE:** 3/10/2022

## METER READING

	Previous Reading	Current Reading		
Serial No	Date	Reading	Date	Cons
G/200180	1/5/2022	693	2/2/2022	170
W-200180	1/5/2022	833	2/2/2022	18

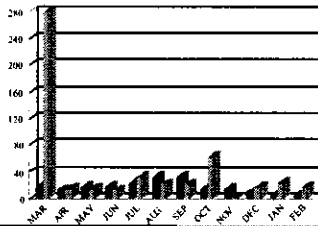
## SPECIAL MESSAGE

Current charges are due and payable by March 10th, 2022. All current charges must be paid in full by 7:59 A.M on March 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	334.00
Sanitation	31.00
<b>TOTAL CURRENT CHARGES</b>	<b>423.00</b>

### Water



### Gas



## BILL SUMMARY

Previous Balance	223.00
Payments Received	-223.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	423.00
<b>TOTAL AMOUNT DUE</b>	<b>423.00</b>

## 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:** 1/1/2022 to 1/31/2022  
**BILLING DATE:** 2/24/2022

**DUE DATE:** 3/10/2022

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

## AMOUNT DUE

**TOTAL AMOUNT DUE BY** 3/10/2022 **423.00**

## AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005195000000423008

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:** 1/1/2022 to 1/31/2022  
**BILLING DATE:** 2/24/2022

**DUE DATE:** 3/10/2022

## METER READING

	Previous Reading		Current Reading		
Serial No	Date	Reading	Date	Reading	Cons
G601301	1/5/2022	15362	2/2/2022	15604	242
W-601301	1/5/2022	930	2/2/2022	938	8

## SPECIAL MESSAGE

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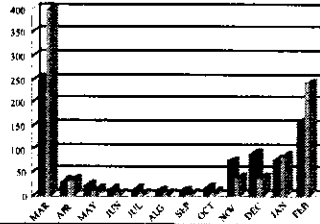
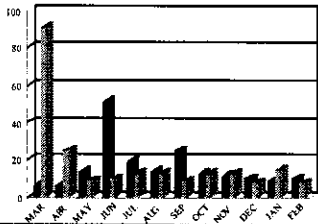
## CURRENT CHARGES

Water 37.50  
Gas 478.00  
Sanitation 55.50  
Other 12.00

**TOTAL CURRENT CHARGES 583.00**

### Water

### Gas



## BILL SUMMARY

Previous Balance 271.00  
Payments Received -271.00  
Adjustments 0.00  
Additional Billing 0.00  
Current Charges 583.00  
**TOTAL AMOUNT DUE 583.00**

## 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:** 1/1/2022 to 1/31/2022  
**BILLING DATE:** 2/24/2022  
**DUE DATE:** 3/10/2022

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

### AMOUNT DUE

**TOTAL AMOUNT DUE BY 3/10/2022 583.00**

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



006243000000583009

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: 1/1/2022 to 1/31/2022  
BILLING DATE: 2/24/2022

DUE DATE: 3/10/2022

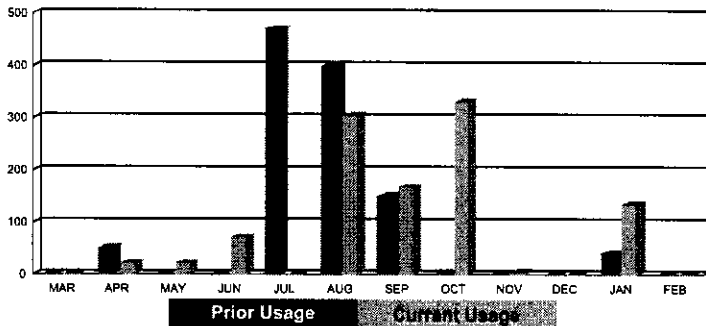
## METER READING

Serial No	Previous Reading Date	Current Reading	Reading Date	Cons
W 100114	1/5/2022	935	2/2/2022	935
				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	91.80
Payments Received	-91.80
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: 1/1/2022 to 1/31/2022  
BILLING DATE: 2/24/2022

DUE DATE: 3/10/2022

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

## AMOUNT DUE

TOTAL AMOUNT DUE BY 3/10/2022 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: 1/1/2022 to 1/31/2022  
BILLING DATE: 2/24/2022

DUE DATE: 3/10/2022

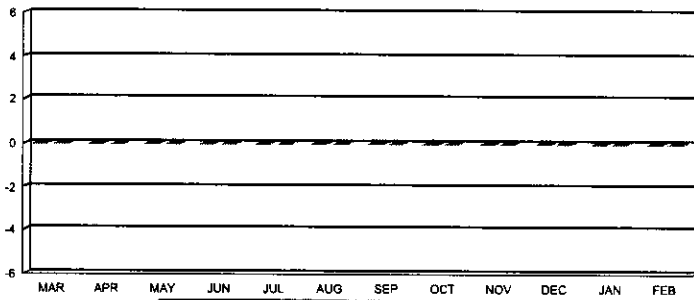
## METER READING

Serial No	Previous Reading Date	Current Reading Date	Reading	Cons
W100115	1/5/2022	2/2/2022	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: 1/1/2022 to 1/31/2022  
BILLING DATE: 2/24/2022

DUE DATE: 3/10/2022

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

## AMOUNT DUE

TOTAL AMOUNT DUE BY 3/10/2022 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: 1/1/2022 to 1/31/2022  
BILLING DATE: 2/24/2022

DUE DATE: 3/10/2022

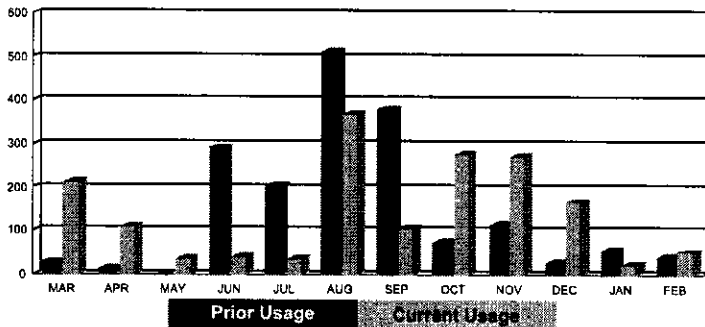
## METER READING

	Previous Reading	Current Reading		
Serial No	Date	Reading	Date	Reading
W1001153	1/5/2022	56260	2/2/2022	56312
				Cons
				52

## SPECIAL MESSAGE

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## Water



## CURRENT CHARGES

Water	45.30
WasteWater	55.00
Other	12.00
<b>TOTAL CURRENT CHARGES</b>	<b>112.30</b>

## BILL SUMMARY

Previous Balance	104.50
Payments Received	-104.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	112.30
<b>TOTAL AMOUNT DUE</b>	<b>112.30</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: 1/1/2022 to 1/31/2022  
BILLING DATE: 2/24/2022

DUE DATE: 3/10/2022

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

## AMOUNT DUE

TOTAL AMOUNT DUE BY 3/10/2022 112.30

## AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005115000000112301

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: 1/1/2022 to 1/31/2022  
BILLING DATE: 2/24/2022

DUE DATE: 3/10/2022

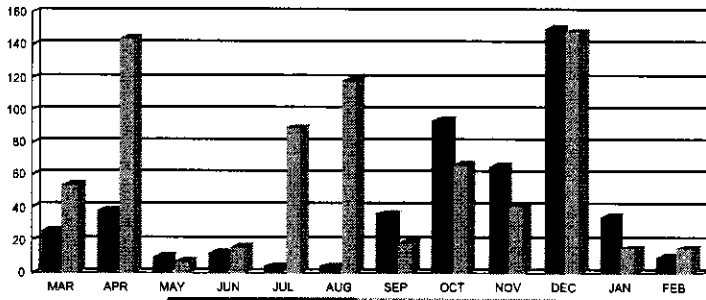
## METER READING

Serial No	Previous Reading Date	Previous Reading	Current Reading Date	Current Reading	Cons
W100116	1/5/2022	30599	2/2/2022	30614	15

## SPECIAL MESSAGE

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## Water



Prior Usage

Current Usage

## CURRENT CHARGES

Water	37.50
WasteWater	55.00
Sanitation	234.00
Other	12.00

**TOTAL CURRENT CHARGES 338.50**

## BILL SUMMARY

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

**TOTAL AMOUNT DUE 338.50**

## 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: 1/1/2022 to 1/31/2022  
BILLING DATE: 2/24/2022

DUE DATE: 3/10/2022

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

### AMOUNT DUE

**TOTAL AMOUNT DUE BY 3/10/2022 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 - LANDSCAPE II  
P. O. Box 741  
Eldorado, TX 76936-0741

# Account Statement

## ACCOUNT INFORMATION

ACCOUNT: 005007-000  
SERVICE ADDRESS: Hwy. 190e  
SERVICE PERIOD: 1/1/2022 to 1/31/2022  
BILLING DATE: 2/24/2022

DUE DATE: 3/10/2022

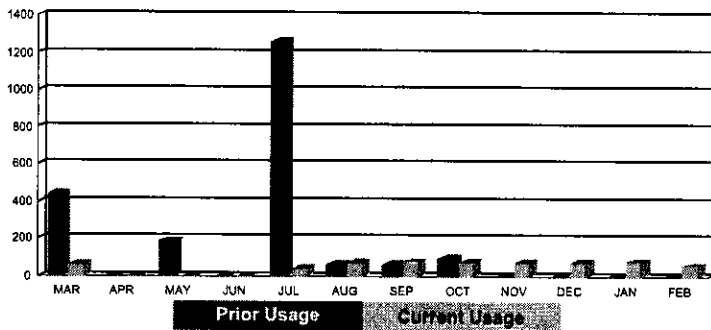
## METER READING

Serial No	Previous Reading Date	Reading	Current Reading Date	Reading	Cons
W 100006	1/5/2022	499	2/2/2022	557	58

## SPECIAL MESSAGE

Current charges are due and payable by March 10th, 2022. All current charges must be paid in full by 7:59 A.M on March 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 37.20  
TOTAL CURRENT CHARGES 37.20

## BILL SUMMARY

Previous Balance	45.20
Payments Received	-45.20
Adjustments	0.00
Additional Billing	0.00
Current Charges	37.20
<b>TOTAL AMOUNT DUE</b>	<b>37.20</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: 1/1/2022 to 1/31/2022  
BILLING DATE: 2/24/2022

DUE DATE: 3/10/2022

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

## AMOUNT DUE

TOTAL AMOUNT DUE BY 3/10/2022 37.20

## AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005007000000037202

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: 1/1/2022 to 1/31/2022  
BILLING DATE: 2/24/2022

DUE DATE: 3/10/2022

### METER READING

NO ACTIVE METER FOUND

### SPECIAL MESSAGE

Current charges are due and payable by March 10th, 2022. All current charges must be paid in full by 7:59 A.M on March 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.

### 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: 1/1/2022 to 1/31/2022  
BILLING DATE: 2/24/2022

DUE DATE: 3/10/2022

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

### AMOUNT DUE

TOTAL AMOUNT DUE BY 3/10/2022 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 I  
P. O. Box 741  
Eldorado, TX 76936-0741

# Account Statement

## ACCOUNT INFORMATION

ACCOUNT: 005005-000  
SERVICE ADDRESS: Hwy 277/hwy 190w  
SERVICE PERIOD: 1/1/2022 to 1/31/2022  
BILLING DATE: 2/24/2022

DUE DATE: 3/10/2022

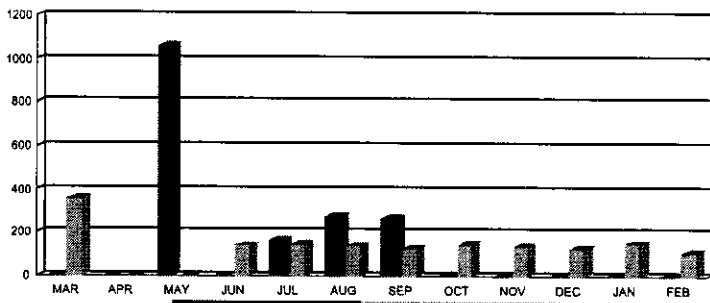
## METER READING

Serial No	Previous Reading Date	Current Reading	Cons
W-100004	1/5/2022	4333	109

## SPECIAL MESSAGE

Current charges are due and payable by March 10th, 2022. All current charges must be paid in full by 7:59 A.M on March 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 58.05  
TOTAL CURRENT CHARGES 58.05

## BILL SUMMARY

Previous Balance	77.40
Payments Received	-77.40
Adjustments	0.00
Additional Billing	0.00
Current Charges	58.05
<b>TOTAL AMOUNT DUE</b>	<b>58.05</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: 1/1/2022 to 1/31/2022  
BILLING DATE: 2/24/2022

DUE DATE: 3/10/2022

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

### AMOUNT DUE

TOTAL AMOUNT DUE BY 3/10/2022 58.05

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005005000000058051

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: 1/1/2022 to 1/31/2022  
BILLING DATE: 2/24/2022

DUE DATE: 3/10/2022

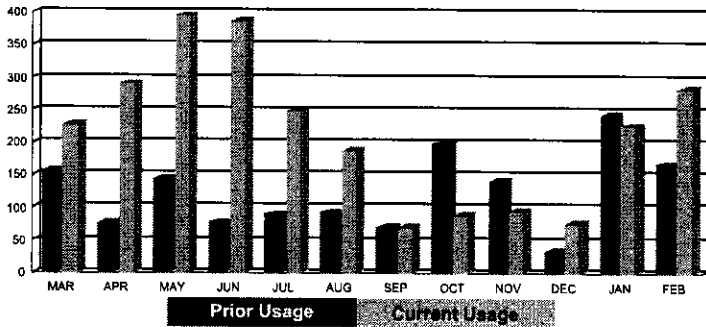
## METER READING

Serial No	Previous Reading Date	Current Reading	Reading Date	Cons
W-100003	1/5/2022	5117	2/2/2022	5399
				282

## SPECIAL MESSAGE

Current charges are due and payable by March 10th, 2022. All current charges must be paid in full by 7:59 A.M on March 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	140.00
WasteWater	31.00
Sanitation	106.00
<b>TOTAL CURRENT CHARGES</b>	<b>277.00</b>

## BILL SUMMARY

Previous Balance	249.00
Payments Received	-249.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	277.00
<b>TOTAL AMOUNT DUE</b>	<b>277.00</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: 1/1/2022 to 1/31/2022  
BILLING DATE: 2/24/2022  
DUE DATE: 3/10/2022

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

### AMOUNT DUE

**TOTAL AMOUNT DUE BY 3/10/2022 277.00**

### AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005004000000277009

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:** 1/1/2022 to 1/31/2022  
**BILLING DATE:** 2/24/2022

**DUE DATE:** 3/10/2022

## METER READING

	Previous Reading	Current Reading		
Serial No	Date	Reading	Date	Reading
G 100002	1/5/2022	17891	2/2/2022	21369
W100002	1/5/2022	14361	2/2/2022	14361
				Cons
				3478
				0

## SPECIAL MESSAGE

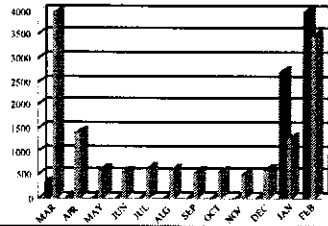
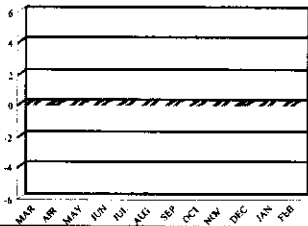
Current charges are due and payable by March 10th, 2022. All current charges must be paid in full by 7:59 A.M on March 21st, 2022 or a \$75 LATE FEE will be assessed and services may be disconnected. Visit our website at [WWW.ELDORADO-TEXAS.COM](http://WWW.ELDORADO-TEXAS.COM) to pay your bill. There 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	6,950.00
Sanitation	106.00
<b>TOTAL CURRENT CHARGES</b>	<b>7,114.00</b>

### Water

### Gas



## BILL SUMMARY

Previous Balance	2,750.00
Payments Received	-2,750.00
Adjustments	0.00
Additional Billing	0.00
Current Charges	7,114.00
<b>TOTAL AMOUNT DUE</b>	<b>7,114.00</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:** 1/1/2022 to 1/31/2022  
**BILLING DATE:** 2/24/2022  
**DUE DATE:** 3/10/2022

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

## AMOUNT DUE

**TOTAL AMOUNT DUE BY** 3/10/2022 **7,114.00**

## AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005003000007114008

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: 1/1/2022 to 1/31/2022  
BILLING DATE: 2/24/2022

DUE DATE: 3/10/2022

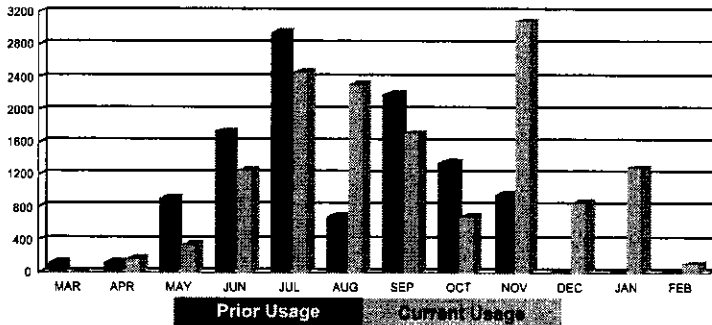
## METER READING

Serial No	Previous Reading Date	Current Reading	Cons
W100001	1/5/2022	323244	103

## SPECIAL MESSAGE

Current charges are due and payable by March 10th, 2022. All current charges must be paid in full by 7:59 A.M on March 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	55.35
Sanitation	106.00
<b>TOTAL CURRENT CHARGES</b>	<b>161.35</b>

## BILL SUMMARY

Previous Balance	747.50
Payments Received	-747.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	161.35
<b>TOTAL AMOUNT DUE</b>	<b>161.35</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: 1/1/2022 to 1/31/2022  
BILLING DATE: 2/24/2022

DUE DATE: 3/10/2022

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

## AMOUNT DUE

TOTAL AMOUNT DUE BY 3/10/2022 161.35

## AMOUNT ENCLOSED

REMIT PAYMENT TO:

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



005001000000161354