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:

SERVICE ADDRESS:

SERVICE PERIOD:

BILLING DATE:

006243-000

Hwy. 190e - O/C 2/1/2020 to 2/29/2020

3/25/2020

### DUE DATE:

4/10/2020

357.00

### **METER READING**

	Previous Reading		Current Reading			
Serial No G601301	Date 2/4/2020	Reading 13967	Date 3/3/2020	Reading 14215	Cons	
W-601301	2/4/2020	522	3/3/2020	520	248	

### SPECIAL MESSAGE

Current charges are due and payable by April 10, 2020. All charges must be paid in full by 7:59 A.M. April 21, 2020 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. Effective February 1, 2020 a \$3 convience fee will be on all online payments. (Credit/Debit cards and/or ACH) AutoDrafts are excluded from the fee.

Water	Gas
	600
	500
	400
	300
	200
Market de la mar	100
28 212 814 115 125 813 81 82 184 185 183 185 183 184	18 42 12 12 12 22 22 24 14 14 15 16 18
Prior Usage Current Usage	Prior Usage Current Usage

### **CURRENT CHARGES**

Water	37.50
Gas	
Sanitation	252.00
	55.50
Other	12.00
TOTAL CURRENT CHARGES	357.00

### BILL SUMMARY

Previous Balance 194.00 Payments Received -194.00 Adjustments 0.00 Additional Billing 0.00 **Current Charges** 357.00 **TOTAL AMOUNT DUE** 

RECEIVED MAR 3 0 2020



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

SERVICE ADDRESS:

SERVICE PERIOD:

### ACCOUNT:

005195-000

201 SW Main St. 2/1/2020 to 2/29/2020

3/25/2020

DUE DATE:

4/10/2020

270.00

### METER READING

BILLING DATE:

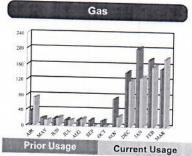
	Previou	s Reading	Curren	t Reading	
Serial No G200180	Date 2/4/2020	Reading 9446	Date 3/3/2020	Reading 9623	Cons 177
W-200180	2/4/2020	126	3/3/2020	144	18

### SPECIAL MESSAGE

Current charges are due and payable by April 10, 2020. All charges must be paid in full by 7:59 A.M. April 21, 2020 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. Effective

February 1, 2020 a \$3 convience fee will be on all online payments. (Credit/Debit cards and/or ACH) AutoDrafts are excluded from the fee.

# Water Prior Usage **Current Usage**



### CURRENT CHARGES

\\/	
Water	27.00
WasteWater	31.00
Gas Sanitation	181.00
Santation	31.00
TOTAL CURRENT CHARGES	270.00

### BILL SUMMARY

Previous Balance 250.00 Payments Received -250.00 Adjustments 0.00 Additional Billing 0.00 **Current Charges** 270.00

TOTAL AMOUNT DUE

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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**

SERVICE ADDRESS:

SERVICE PERIOD:

BILLING DATE:

### ACCOUNT:

005112-000

#357 Us Hwy 277 S O/C 2/1/2020 to 2/29/2020

3/25/2020

DUE DATE:

4/10/2020

# METER READING

Previous Reading

**Current Reading** 

Serial No W100114 Date 2/4/2020

Reading 83370 Date 3/3/2020

Reading 83370

Cons

### SPECIAL MESSAGE

Current charges are due and payable by April 10, 2020. All charges must be paid in full by 7:59 A.M. April 21, 2020 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. Effective February 1, 2020 a \$3 convience fee will be on all online payments. (Credit/Debit cards and/or ACH) AutoDrafts are excluded from the fee.

000							
100			-				
00			-			_	
		8.8					
00	-						

### **CURRENT CHARGES**

Water 37.50 Other 12.00

TOTAL CURRENT CHARGES

49.50

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** 

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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: SERVICE PERIOD:

Hwy 277s/rodeo Bldg. O/C 2/1/2020 to 2/29/2020 3/25/2020

#### DUE DATE:

**BILLING DATE:** 

4/10/2020

# METER READING

Previous Reading

Current Reading

Serial No W100115 Date 2/4/2020

Reading 2709 Date R 3/3/2020

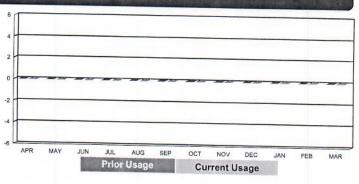
Reading 2709

Cons

### SPECIAL MESSAGE

Current charges are due and payable by April 10, 2020. All charges must be paid in full by 7:59 A.M. April 21, 2020 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. Effective February 1, 2020 a \$3 convience fee will be on all online payments. (Credit/Debit cards and/or ACH) AutoDrafts are excluded from the 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

RECEIVED



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:

SERVICE ADDRESS: SERVICE PERIOD:

BILLING DATE:

005115-000

Hwy 277s/arena - O/C 2/1/2020 to 2/29/2020

3/25/2020

### DUE DATE:

4/10/2020

# METER READING

Provious	Reading
1 C V I U U S	reaumo

**Current Reading** 

Serial No W1001153

Date 2/4/2020

Reading 52878

Date Reading 3/3/2020 52907

Cons 29

### SPECIAL MESSAGE

Current charges are due and payable by April 10, 2020. All

200

MAY

JUN

charges must be paid in full by 7:59 A.M. Apr	il 21, 2020 or a
\$75 LATE FEE will be assessed and services disconnected. Visit our website at	may be
WWW.ELDORADO-TEXAS.COM to pay you	r bill. Effective
rebruary 1, 2020 a \$3 convience fee will be o	on all online
payments. (Credit/Debit cards and/or ACH) A excluded from the fee.	utoDrafts are
Water	
700	A CHARLES AND A STATE OF

SEP

Prior Usage

OCT

NOV

**Current Usage** 

### **CURRENT CHARGES**

Water	07.50
WasteWater	37.50
Other	55.00
Other	12.00

## TOTAL CURRENT CHARGES

104.50

### **BILL SUMMARY**

Provious Deleve	
Previous Balance	104.50
Payments Received	-104.50
Adjustments	0.00
Additional Billing	0.00
Current Charges	
TOTAL AMOUNT	104.50

### TOTAL AMOUNT DUE

104.50





FEB



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:

SERVICE ADDRESS:

SERVICE PERIOD: BILLING DATE:

005116-000 #427 Us Hwy 277 S O/C

2/1/2020 to 2/29/2020 3/25/2020

### DUE DATE:

4/10/2020

Cons

26

338.50

338.50

### METER READING

Previous Reading	Current Reading

Serial	No
W100	116

Date 2/4/2020

Reading 29401

Date 3/3/2020

Reading 29427

### SPECIAL MESSAGE

Current charges are due and payable by April 10, 2020. All charges must be paid in full by 7:59 A.M. April 21, 2020 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. Effective

February 1, 2020 a \$3 convience fee will be on all online payments. (Credit/Debit cards and/or ACH) AutoDrafts are excluded from the fee.

### Water 350 300 250 200 150 100 MAY JUL NOV FEB Prior Usage **Current Usage**

### **CURRENT CHARGES**

Water	
WasteWater	37.50
Sanitation	55.00
Other	234.00
Other	12.00

TOTAL CURRENT CHARGES

### BILL SUMMARY

Desire D.	III MANUTO CONTRACTOR OF THE C	
Previous Balance		407.35
Payments Received		-407.35
Adjustments		0.00
Additional Billing		0.00
Current Charges		338.50
TOTAL AMOUNT DUE	minimining.	338 50

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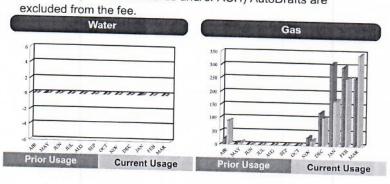
P. O. Box 713 Eldorado, TX 76936

325-853-2691 M-F 8-12 & 1-5

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

### SPECIAL MESSAGE

Current charges are due and payable by April 10, 2020. All charges must be paid in full by 7:59 A.M. April 21, 2020 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. Effective February 1, 2020 a \$3 convience fee will be on all online payments. (Credit/Debit cards and/or ACH) AutoDrafts are



### Account

# Statement

### ACCOUNT INFORMATION

ACCOUNT:

005003-000

SERVICE ADDRESS: SERVICE PERIOD:

2 S Divide St. 2/1/2020 to 2/29/2020

3/25/2020

DUE DATE:

4/10/2020

508.00

### **METER READING**

BILLING DATE:

	Previou	s Reading	Current	Reading	
Serial No G100002	Date 2/4/2020	Reading 12950	Date 3/3/2020	Reading 13290	Cons
G100002	3/3/2020	13290	3/10/2020	12950	340
G-100002	2/1/2020	0	2/29/2020	0	0
W100002	2/4/2020	14361	3/3/2020	14361	0

### CURRENT CHARGES

Water	
	27.00
WasteWater	31.00
Gas Sanitation	344.00
Sanitation	106.00
TOTAL CURRENT CHARGES	508.00

## BILL SUMMARY

 Previous Balance
 421.00

 Payments Received
 -421.00

 Adjustments
 0.00

 Additional Billing
 0.00

 Current Charges
 508.00

TOTAL AMOUNT DUE

SCHLING COUNTY

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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:

SERVICE ADDRESS: SERVICE PERIOD:

BILLING DATE:

005004-000

4 S Divide St. 2/1/2020 to 2/29/2020

3/25/2020

### DUE DATE:

4/10/2020

### **METER READING**

Previous	Reading
	reduing

**Current Reading** 

Serial No W-100003 Date 2/4/2020

Reading 1334 Date 3/3/2020

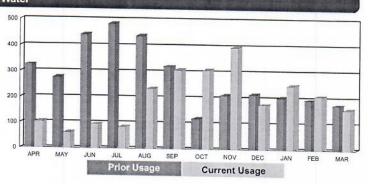
Reading 1490

Cons 156

### SPECIAL MESSAGE

Current charges are due and payable by April 10, 2020. All charges must be paid in full by 7:59 A.M. April 21, 2020 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. Effective February 1, 2020 a \$3 convience fee will be on all online payments. (Credit/Debit cards and/or ACH) AutoDrafts are excluded from the fee.

### Water



### **CURRENT CHARGES**

Water	79.20
WasteWater	31.00
Sanitation	106.00

TOTAL CURRENT CHARGES

216.20

### BILL SUMMARY

Previous Balance
Payments Received
Adjustments
Additional Billing
Current Charges

-239.50 0.00 0.00 216.20

239.50

TOTAL AMOUNT DUE

216.20



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: SERVICE PERIOD:

Hwy 277/hwy 190w 2/1/2020 to 2/29/2020

BILLING DATE:

3/25/2020

DUE DATE:

4/10/2020

### METER READING

Previous Reading

**Current Reading** 

Serial No W-100004 Date 2/4/2020

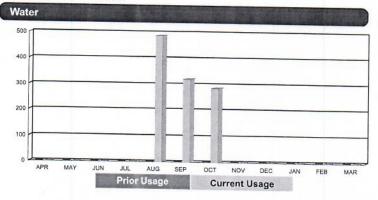
Reading 1093 Date Re 3/3/2020

Reading 1093

Cons 0

### SPECIAL MESSAGE

Current charges are due and payable by April 10, 2020. All charges must be paid in full by 7:59 A.M. April 21, 2020 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. Effective February 1, 2020 a \$3 convience fee will be on all online payments. (Credit/Debit cards and/or ACH) AutoDrafts are excluded from the fee.



### CURRENT CHARGES

Water

27.00

TOTAL CURRENT CHARGES

27.00

### BILL SUMMARY

Previous Balance Payments Received Adjustments Additional Billing Current Charges

**TOTAL AMOUNT DUE** 

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27.00 -27.00 0.00 0.00 27.00 **27.00** 

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 2/1/2020 to 2/29/2020

SERVICE PERIOD: BILLING DATE:

3/25/2020

DUE DATE:

4/10/2020

METER READING

NO ACTIVE METER FOUND

### SPECIAL MESSAGE

Current charges are due and payable by April 10, 2020. All charges must be paid in full by 7:59 A.M. April 21, 2020 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. Effective February 1, 2020 a \$3 convience fee will be on all online payments. (Credit/Debit cards and/or ACH) AutoDrafts are excluded from the fee.

### **USAGE HISTORY**

NO USAGE HISTORY

### **CURRENT CHARGES**

Sanitation

742.00

TOTAL CURRENT CHARGES

742.00

### BILL SUMMARY

Previous Balance Payments Received Adjustments Additional Billing **Current Charges** 

766.50 -766.50 0.00 3.00 742.00

745.00

**TOTAL AMOUNT DUE** 



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:

SERVICE ADDRESS:

SERVICE PERIOD:

**BILLING DATE:** 

005007-000

Hwy. 190e

2/1/2020 to 2/29/2020

3/25/2020

### DUE DATE:

4/10/2020

# METER READING

Serial No

W100006

**Previous Reading** 

Reading

60727

Date

2/4/2020

**Current Reading** Date

3/3/2020

Reading

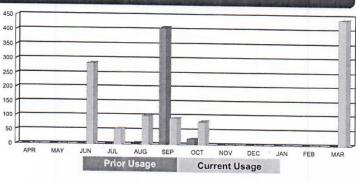
61164

Cons 437

### SPECIAL MESSAGE

Current charges are due and payable by April 10, 2020. All charges must be paid in full by 7:59 A.M. April 21, 2020 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. Effective February 1, 2020 a \$3 convience fee will be on all online payments. (Credit/Debit cards and/or ACH) AutoDrafts are excluded from the fee.

### Water



### **CURRENT CHARGES**

Water

217.50

**TOTAL CURRENT CHARGES** 

217.50

27.00

-27.00

0.00

0.00

217.50

217.50

### **BILL SUMMARY**

Previous Balance Payments Received Adjustments Additional Billing **Current Charges** 

**TOTAL AMOUNT DUE** 

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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:

SERVICE ADDRESS:

SERVICE PERIOD: BILLING DATE:

005001-000 1 N Cottonwood St.

2/1/2020 to 2/29/2020

3/25/2020

### DUE DATE:

4/10/2020

# METER READING

**Previous Reading** 

**Current Reading** 

Serial No W100001

Date 2/4/2020

Reading 298036 Date

3/3/2020

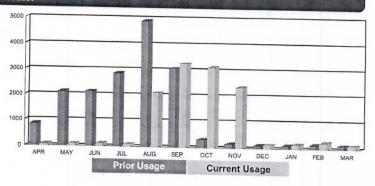
Reading 298158

Cons 122

### SPECIAL MESSAGE

Current charges are due and payable by April 10, 2020. All charges must be paid in full by 7:59 A.M. April 21, 2020 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. Effective February 1, 2020 a \$3 convience fee will be on all online payments. (Credit/Debit cards and/or ACH) AutoDrafts are excluded from the fee.

### Water



### **CURRENT CHARGES**

Water Sanitation

63.90 106.00

TOTAL CURRENT CHARGES

169.90

### **BILL SUMMARY**

Previous Balance Payments Received Adjustments Additional Billing Current Charges

212.50 -212.50 0.00 0.00 169.90

169.90

### **TOTAL AMOUNT DUE**

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