

CITY OF BIG LAKE
 PO BOX 310
 BIG LAKE, TEXAS 76932
 (325) 884-2511

Date Read		Account Number		Due Date	
09/16/2016		08-0012-0820		10/15/16	
Previous		Current		Previous Balance	
Used				\$.00	
GAR1	0	0	0	\$	23.00
SEW1	0	0	0		23.00
TX1T	0	0	0		1.90
WAT5	63260	63260	0		17.00
Total Current Charges					\$ 64.90
Total Payments Received					\$.00
Total Now Due					\$ 64.90

406 N. PENNSYLVANIA, RCISD

IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
www.cityofbiglaketx.com Open noon hour thur 10th!

CITY OF BIG LAKE
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Date Read		Account Number		Due Date	
09/16/2016		04-0008-0200		10/15/16	
Previous		Current		Previous Balance	
Used				\$.00	
GARM	0	0	0	\$	40.00
SEWM	0	0	0		66.83
WAT5	23260	23270	10		17.00
Total Current Charges					\$ 123.83
Total Payments Received					\$.00
Total Now Due					\$ 123.83

701 N. TEXAS, RCISD

IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
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FINAL BILL

Date Read		Account Number		Due Date	
09/13/2016		09-0014-0199		10/15/16	
Previous		Current		Previous Balance	
Used				\$ -64.90	
GAR1	0	0	0	\$	23.00
SEW1	0	0	0		23.00
TX1T	0	0	0		1.90
WAT5	84650	86490	1840		17.00
Total Current Charges					\$ 64.90
Total Payments Received					\$.00
Total Now Due					\$.00

501 UTAH, RCISD

IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
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Date Read		Account Number		Due Date	
09/16/2016		04-0008-0220		10/15/16	
Previous		Current		Previous Balance	
Used				\$.00	
GARM	0	0	0	\$	40.00
SEWM	0	0	0		46.00
WAT5	10	10	0		17.00
Total Current Charges					\$ 103.00
Total Payments Received					\$.00
Total Now Due					\$ 103.00

703 N. TEXAS, RCISD

IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
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Date Read		Account Number		Due Date	
09/16/2016		09-0018-0010		10/15/16	
Previous		Current		Previous Balance	
Used				\$.00	
GAS2	607900	608700	800	\$	30.00
WAT5	4308500	4351600	43100		271.15
Total Current Charges					\$ 301.15
Total Payments Received					\$.00
Total Now Due					\$ 301.15

600 CALIFORNIA, RCISD ELEMENTARY

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Date Read		Account Number		Due Date	
09/16/2016		08-0012-0390		10/15/16	
Previous		Current		Previous Balance	
Used				\$.00	
GAR1	0	0	0	\$	23.00
GAS2	1144128	1146356	2228		33.30
SEW1	0	0	0		23.00
WAT5	11470	13260	1790		17.00
Total Current Charges					\$ 96.30
Total Payments Received					\$.00
Total Now Due					\$ 96.30

905 PENNSYLVANIA, RCISD

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CITY OF BIG LAKE

PO BOX 310
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 (325) 884-2511

Date Read 09/16/2016 Account Number 09-0018-0050 Due Date 10/15/16
 Previous Balance \$.00

Svce	Previous	Current	Used	Balance	
WAT5	572010	572010	0	\$	17.00

Total Current Charges \$ 17.00
 Total Payments Received \$.00
 Total Now Due \$ 17.00

TEXAS, RCISD ELEMENTARY
 IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
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Date Read 09/16/2016 Account Number 09-0018-0025 Due Date 10/15/16
 Previous Balance \$.00

Svce	Previous	Current	Used	Balance	
GAS2	3442500	3447300	4800	\$	72.00
WAT5	194300	213200	18900		113.85

Total Current Charges \$ 185.85
 Total Payments Received \$.00
 Total Now Due \$ 185.85

ELEMENTARY CAFETERIA, RCISD ELEMENTARY
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Date Read 09/16/2016 Account Number 09-0018-0060 Due Date 10/15/16
 Previous Balance \$.00

Svce	Previous	Current	Used	Balance	
SEWM	0	0	0	\$	29.23
WAT5	1784000	1797100	13100		76.15

Total Current Charges \$ 105.38
 Total Payments Received \$.00
 Total Now Due \$ 105.38

TEXAS STREET, RCISD ELEMENTARY
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Date Read 09/16/2016 Account Number 09-0018-0030 Due Date 10/15/16
 Previous Balance \$.00

Svce	Previous	Current	Used	Balance	
GARM	0	0	0	\$	960.00
GAS2	13156200	13157700	1500		30.00
SEWM	0	0	0		26.00
WAT1	560820	560820	0		.00

Total Current Charges \$ 1016.00
 Total Payments Received \$.00
 Total Now Due \$ 1016.00

CALIFORNIA, RCISD ELEMENTARY
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Date Read 09/16/2016 Account Number 09-0018-0070 Due Date 10/15/16
 Previous Balance \$.00

Svce	Previous	Current	Used	Balance	
WAT1	1296240	1296240	0	\$.00
GARM	0	0	0		.00
SEWM	0	0	0		56.77
WAT5	3312400	3312400	0		17.00

Total Current Charges \$ 73.77
 Total Payments Received \$.00
 Total Now Due \$ 73.77

TEXAS, RCISD ELEMENTARY
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CITY OF BIG LAKE

PO BOX 310
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Date Read 09/16/2016 Account Number 09-0018-0045 Due Date 10/15/16
 Previous Balance \$.00

Svce	Previous	Current	Used	Balance	
WAT5	1711400	1728200	16800	\$	100.20

Total Current Charges \$ 100.20
 Total Payments Received \$.00
 Total Now Due \$ 100.20

7TH & TEXAS (PLAYGROUND), RCISD ELEMENTARY
 IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
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Date Read		Account Number		Due Date	
09/16/2016		09-0018-0115		10/15/16	
Previous		Current		Previous Balance \$	
Used					
WAT5	14973000	14973000	0	\$	17.00
Total Current Charges				\$	17.00
Total Payments Received				\$.00
Total Now Due				\$	17.00

FOOTBALL FIELD-HS, RCISD
IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
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Date Read		Account Number		Due Date	
09/16/2016		09-0018-0120		10/15/16	
Previous		Current		Previous Balance \$	
Used					
WAT1	1561060	1561060	0	\$.00
GARM	0	0	0		360.00
GAS2	688600	689200	600		30.00
SEWM	0	0	0		26.00
WAT5	8443100	8443100	0		17.00
Total Current Charges				\$	433.00
Total Payments Received				\$.00
Total Now Due				\$	433.00

HIGH SCHOOL, RCISD
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Date Read		Account Number		Due Date	
09/16/2016		09-0018-0125		10/15/16	
Previous		Current		Previous Balance \$	
Used					
WAT1	21080	21080	0	\$.00
GAS2	2771200	2795800	24600		369.00
WAT5	100000	100000	0		17.00
Total Current Charges				\$	386.00
Total Payments Received				\$.00
Total Now Due				\$	386.00

GYMS, RCISD
IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
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Date Read		Account Number		Due Date	
09/16/2016		09-0018-0090		10/15/16	
Previous		Current		Previous Balance \$	
Used					
WAT1	4015970	4101990	86020	\$.00
GARM	0	0	0		360.00
GAS2	1810700	1813800	3100		46.50
SEWM	0	0	0		108.06
WAT5	21177100	21927400	836320		5427.08
Total Current Charges				\$	5941.64
Total Payments Received				\$.00
Total Now Due				\$	5941.64

504 PENN. BEHIND T. COURTS, RCISD MIDDLE SCHOOL
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Date Read		Account Number		Due Date	
09/16/2016		09-0018-0100		10/15/16	
Previous		Current		Previous Balance \$	
Used					
WAT1	490990	491000	10	\$.00
WAT5	2403070	2428680	25620		157.53
Total Current Charges				\$	157.53
Total Payments Received				\$.00
Total Now Due				\$	157.53

705 5TH STREET, RCISD MIDDLE SCHOOL
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Date Read		Account Number		Due Date	
09/16/2016		09-0018-0110		10/15/16	
Previous		Current		Previous Balance \$	
Used					
GARM	0	0	0	\$	720.00
SEWM	0	0	0		41.20
WAT5	2700700	2793300	92600		592.90
Total Current Charges				\$	1354.10
Total Payments Received				\$.00
Total Now Due				\$	1354.10

FIELD HOUSE/BUS BARN, RCISD
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FINAL BILL

Date Read 09/19/2016 Account Number 08-0012-0472 Due Date 10/15/16
 Previous Balance \$.00

Svce	Previous	Current	Used	
GAR1	0	0	0	\$ 23.00
GAS2	416700	417500	800	30.00
SEW1	0	0	0	23.00
TX1T	0	0	0	1.90
TX1G	0	0	0	.45
WAT5	6940	9920	2980	17.00

Total Current Charges \$ 95.35
 Total Payments Received \$.00
 Total Now Due \$ 95.35

1105 N. PENNSYLVANIA, RCISD
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CITY OF BIG LAKE
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Date Read 09/16/2016 Account Number 09-0018-0130 Due Date 10/15/16
 Previous Balance \$.00

Svce	Previous	Current	Used	
WAT1	296940	300210	3270	\$.00
WAT5	310500	315400	8170	44.11

Total Current Charges \$ 44.11
 Total Payments Received \$.00
 Total Now Due \$ 44.11

FRONT OF HIGH SCHOOL, RCISD
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FINAL BILL

Date Read 09/15/2016 Account Number 08-0012-0261 Due Date 10/15/2016
 Previous Balance \$.00

Svce	Previous	Current	Used	
GAR1	0	0	0	\$ 23.00
GAS2	2404	2404	0	30.00
SEW1	0	0	0	23.00
TX1T	0	0	0	1.90
TX1G	0	0	0	.45
WAT5	25560	26910	1350	17.00

Total Current Charges \$ 95.35
 Total Payments Received \$.00
 Total Now Due \$ 95.35

603 N. PENNSYLVANIA, RCISD
 IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
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Date Read 09/16/2016 Account Number 09-0018-0135 Due Date 10/15/16
 Previous Balance \$.00

Svce	Previous	Current	Used	
WAT1	238970	238970	0	\$.00
WAT5	51000	51000	0	17.00

Total Current Charges \$ 17.00
 Total Payments Received \$.00
 Total Now Due \$ 17.00

TENNIS COURTS, RCISD
 IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
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Date Read 09/16/2016 Account Number 09-0018-0140 Due Date 10/15/16
 Previous Balance \$.00

Svce	Previous	Current	Used	
SEWM	0	0	0	\$ 163.67
WAT5	434715	434715	0	17.00

Total Current Charges \$ 180.67
 Total Payments Received \$.00
 Total Now Due \$ 180.67

1110 12TH, RCISD
 IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
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