

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

Date Read		Account Number		Due Date	
07/18/2017		08-0012-0820		08/15/2017	
		Previous Balance		Used	
				\$.00	
Svce	Previous	Current	Used		
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.
 Bill Date:6/16/17 - 7/18/17 Sign up today for CODE RED!

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

Date Read		Account Number		Due Date	
07/18/2017		04-0008-0200		08/15/2017	
		Previous Balance		Used	
				\$.00	
Svce	Previous	Current	Used		
GARM	0	0	0	\$	40.00
SEWM	0	0	0		58.85
WAT5	23290	23300	10		17.00
Total Current Charges					\$ 115.85
Total Payments Received					\$.00
Total Now Due					\$ 115.85

701 N. TEXAS, RCISD
IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
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CITY OF BIG LAKE
 PO BOX 310
 BIG LAKE, TEXAS 76932
 (325) 884-2511

Date Read		Account Number		Due Date	
07/18/2017		08-0012-0770		08/15/2017	
		Previous Balance		Used	
				\$.00	
Svce	Previous	Current	Used		
GAR1	0	0	0	\$	23.00
SEW1	0	0	0		23.00
TX1T	0	0	0		1.90
WAT5	35750	38540	2790		17.00
Total Current Charges					\$ 64.90
Total Payments Received					\$.00
Total Now Due					\$ 64.90

602 N. PENNSYLVANIA, RCISD
IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
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CITY OF BIG LAKE
 PO BOX 310
 BIG LAKE, TEXAS 76932
 (325) 884-2511

Date Read		Account Number		Due Date	
07/18/2017		08-0012-0390		08/15/2017	
		Previous Balance		Used	
				\$.00	
Svce	Previous	Current	Used		
GAR1	0	0	0	\$	23.00
GAS2	1168400	1170400	2000		30.00
SEW1	0	0	0		23.00
WAT5	23900	23900	0		17.00
Total Current Charges					\$ 93.00
Total Payments Received					\$.00
Total Now Due					\$ 93.00

905 PENNSYLVANIA, RCISD
IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
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CITY OF BIG LAKE
 PO BOX 310
 BIG LAKE, TEXAS 76932
 (325) 884-2511

Date Read		Account Number		Due Date	
07/18/2017		09-0014-0195		08/15/2017	
		Previous Balance		Used	
				\$.00	
Svce	Previous	Current	Used		
GAR1	0	0	0	\$	23.00
SEW1	0	0	0		23.00
TX1T	0	0	0		1.90
WAT5	57330	59230	1900		17.00
Total Current Charges					\$ 64.90
Total Payments Received					\$.00
Total Now Due					\$ 64.90

805 E. 5TH ST., RCISD
IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
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 BIG LAKE, TEXAS 76932
 (325) 884-2511

Date Read		Account Number		Due Date	
07/18/2017		04-0008-0220		08/15/2017	
		Previous Balance		Used	
				\$.00	
Svce	Previous	Current	Used		
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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CITY OF BIG LAKE
 PO BOX 310
 BIG LAKE, TEXAS 76932
 (325) 884-2511

Date Read	Account Number	Due Date	Previous Balance		Used	
07/18/2017	09-0018-0025	08/15/2017	\$			.00
svce	Previous	Current			Used	
GAS2	162700	168000	5300		\$	79.50
SEWM	0	0	0			40.63
WAT5	361300	363600	2300			17.00
Total Current Charges						\$ 137.13
Total Payments Received						\$.00
Total Now Due						\$ 137.13

ELEMENTARY CAFETERIA, RCISD ELEM.CAFETERIA
IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
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CITY OF BIG LAKE
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 BIG LAKE, TEXAS 76932
 (325) 884-2511

Date Read	Account Number	Due Date	Previous Balance		Used	
07/18/2017	09-0018-0060	08/15/2017	\$			.00
svce	Previous	Current			Used	
SEWM	0	0	0		\$	37.40
WAT5	1876700	1877000	300			17.00
Total Current Charges						\$ 54.40
Total Payments Received						\$.00
Total Now Due						\$ 54.40

507 TEXAS STREET, RCISD ELEMENTARY
IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
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CITY OF BIG LAKE
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 BIG LAKE, TEXAS 76932
 (325) 884-2511

Date Read	Account Number	Due Date	Previous Balance		Used	
07/18/2017	09-0018-0050	08/15/2017	\$			.00
svce	Previous	Current			Used	
WAT5	572010	572010	0		\$	17.00
Total Current Charges						\$ 17.00
Total Payments Received						\$.00
Total Now Due						\$ 17.00

505 TEXAS, RCISD ELEMENTARY
IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
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 PO BOX 310
 BIG LAKE, TEXAS 76932
 (325) 884-2511

Date Read	Account Number	Due Date	Previous Balance		Used	
07/18/2017	09-0018-0010	08/15/2017	\$			.00
svce	Previous	Current			Used	
GAS2	1076900	1077800	900		\$	30.00
WAT5	5032400	5035500	3100			17.00
Total Current Charges						\$ 47.00
Total Payments Received						\$.00
Total Now Due						\$ 47.00

600 CALIFORNIA, RCISD ELEMENTARY
IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
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CITY OF BIG LAKE
 PO BOX 310
 BIG LAKE, TEXAS 76932
 (325) 884-2511

Date Read	Account Number	Due Date	Previous Balance		Used	
07/18/2017	09-0018-0030	08/15/2017	\$			.00
svce	Previous	Current			Used	
GARM	0	0	0		\$	960.00
GAS2	13336400	13336600	200			30.00
SEWM	0	0	0			26.00
WAT5	560810	560810	0			17.00
Total Current Charges						\$ 1033.00
Total Payments Received						\$.00
Total Now Due						\$ 1033.00

600 CALIFORNIA, RCISD ELEMENTARY
IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
 Bill Date:6/16/17 - 7/18/17 Sign up today for CODE RED!

CITY OF BIG LAKE
 PO BOX 310
 BIG LAKE, TEXAS 76932
 (325) 884-2511
 Date Read 7/18/2017 Account Number 09-0014-0198 Due Date 08/15/2017
 svce Previous Current Previous Balance Used
 ar1 0 0 0 \$
 em1 0 0 0
 xlt 0 0 0
 at5 123970 131320 7350
 Total Current Charges \$ 86.68
 Total Payments Received \$.00
 Total Now Due \$ 86.68
 IN UTAH, RCISD
IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
 Bill Date:6/16/17 - 7/18/17 Sign up today for CODE RED!

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

Date Read	Account Number	Due Date	Previous Balance		Used	
07/18/2017	09-0018-0070	08/15/2017	\$.00			
Svce	Previous	Current			Used	
WAT1	1296240	1296240	0		\$	.00
GARM	0	0	0			.00
SEWM	0	0	0			26.80
WAT5	3312400	3312400	0			17.00
Total Current Charges						\$ 43.80
Total Payments Received						\$.00
Total Now Due						\$ 43.80

601 N.TEXAS, RCISD ELEMENTARY
 IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
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CITY OF BIG LAKE
 PO BOX 310
 BIG LAKE, TEXAS 76932
 (325) 884-2511

Date Read	Account Number	Due Date	Previous Balance		Used	
07/18/2017	09-0018-0120	08/15/2017	\$.00			
Svce	Previous	Current			Used	
GARM	0	0	0		\$	360.00
GAS2	1031200	1031500	300			30.00
SEWM	0	0	0			26.00
WAT5	313242	628115	314873			2037.66
Total Current Charges						\$ 2453.66
Total Payments Received						\$.00
Total Now Due						\$ 2453.66

HIGH SCHOOL, RCISD
 IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
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CITY OF BIG LAKE
 PO BOX 310
 BIG LAKE, TEXAS 76932
 (325) 884-2511

Date Read	Account Number	Due Date	Previous Balance		Used	
07/18/2017	09-0018-0115	08/15/2017	\$.00			
Svce	Previous	Current			Used	
SEWM	0	0	0		\$	26.00
WAT5	14973000	14973000	0			17.00
Total Current Charges						\$ 43.00
Total Payments Received						\$.00
Total Now Due						\$ 43.00

FOOTBALL FIELD-HS, RCISD
 IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
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CITY OF BIG LAKE
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 BIG LAKE, TEXAS 76932
 (325) 884-2511

Date Read	Account Number	Due Date	Previous Balance		Used	
07/18/2017	09-0018-0045	08/15/2017	\$.00			
Svce	Previous	Current			Used	
WAT5	1751000	1751000	0		\$	17.00
Total Current Charges						\$ 17.00
Total Payments Received						\$.00
Total Now Due						\$ 17.00

210 7TH (PLAYGROUND), RCISD ELEMENTARY
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CITY OF BIG LAKE
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 BIG LAKE, TEXAS 76932
 (325) 884-2511

Date Read	Account Number	Due Date	Previous Balance		Used	
07/18/2017	09-0018-0100	08/15/2017	\$.00			
Svce	Previous	Current			Used	
WAT1	491000	491000	0		\$	.00
WAT5	2706000	2707740	1740			17.00
Total Current Charges						\$ 17.00
Total Payments Received						\$.00
Total Now Due						\$ 17.00

705 5TH STREET, RCISD MIDDLE SCHOOL
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CITY OF BIG LAKE
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Date Read	Account Number	Due Date	Previous Balance		Used	
07/18/2017	09-0018-0090	08/15/2017	\$.00			
Svce	Previous	Current			Used	
WAT1	4190260	4269140	78880		\$	.00
GARM	0	0	0			360.00
GAS2	2401700	2402300	600			30.00
SEWM	0	0	0			105.37
WAT5	22477700	23094500	695680			4512.92
Total Current Charges						\$ 5008.29
Total Payments Received						\$.00
Total Now Due						\$ 5008.29

504 PENN. BEHIND T. COURTS, RCISD MIDDLE SCHOOL
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CITY OF BIG LAKE
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Date Read		Account Number		Due Date	
07/18/2017		09-0018-0135		08/15/2017	
Previous		Current		Previous Balance	
Used				\$.00	
svce	Previous	Current	Used		
WAT1	51000	51000	0	\$	.00
WAT5	240420	240420	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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CITY OF BIG LAKE
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Date Read		Account Number		Due Date	
07/18/2017		09-0018-0110		08/15/2017	
Previous		Current		Previous Balance	
Used				\$.00	
svce	Previous	Current	Used		
GARM	0	0	0	\$	720.00
SEWM	0	0	0		36.23
WAT5	2973300	3033700	60400		383.60
Total Current Charges				\$	1139.83
Total Payments Received				\$.00
Total Now Due				\$	1139.83

FIELD HOUSE/BUS BARN, RCISD-FIELD HOUSE

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 BIG LAKE, TEXAS 76932
 (325) 884-2511

Date Read		Account Number		Due Date	
07/18/2017		09-0018-0125		08/15/2017	
Previous		Current		Previous Balance	
Used				\$.00	
svce	Previous	Current	Used		
WAT1	21080	21080	0	\$	.00
GAS2	3916700	3941800	25100		376.50
SEWM	0	0	0		26.00
WAT5	100000	100000	0		17.00
Total Current Charges				\$	419.50
Total Payments Received				\$.00
Total Now Due				\$	419.50

HIGH SCHOOL GYMS, RCISD-GYM

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

Date Read		Account Number		Due Date	
07/18/2017		09-0018-0130		08/15/2017	
Previous		Current		Previous Balance	
Used				\$.00	
svce	Previous	Current	Used		
WAT1	353700	354300	600	\$	.00
SEWM	0	0	0		34.27
WAT5	326890	327570	1280		17.00
Total Current Charges				\$	51.27
Total Payments Received				\$	.00
Total Now Due				\$	51.27

FRONT OF HIGH SCHOOL, RCISD

IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
 Bill Date: 6/16/17 - 7/18/17 Sign up today for CODE RED!

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

FINAL BILL

Date Read		Account Number		Due Date	
06/20/2017		08-0012-0740		08/15/2017	
Previous		Current		Previous Balance	
Used				\$.00	
svce	Previous	Current	Used		
GAR1	0	0	0	\$	23.00
SEW1	0	0	0		23.00
TX1G	0	0	0		.00
WAT5	45860	46410	550		17.00
Total Current Charges				\$	63.00
Total Payments Received				\$.00
Total Now Due				\$	63.00

608 N. PENNSYLVANIA, RCISD

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CITY OF BIG LAKE
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 BIG LAKE, TEXAS 76932
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Date Read		Account Number		Due Date	
07/18/2017		09-0018-0140		08/15/2017	
Previous		Current		Previous Balance	
Used				\$.00	
svce	Previous	Current	Used		
SEWM	0	0	0	\$	26.00
WAT5	434715	434715	0		17.00
Total Current Charges				\$	43.00
Total Payments Received				\$	.00
Total Now Due				\$	43.00

1110 12TH, RCISD(PORTABLES)

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