

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

Date Read		Account Number		Due Date	
09/18/2017		09-0018-0120		10/15/2017	
Previous Balance		Current		Used	
				\$.00	
Svce	Previous	Current	Used		
GARM	0	0	0	\$	480.00
GAS2	1032100	1034700	2600		39.00
SEWM	0	0	0		26.00
WAT5	917113	1260356	343243		2222.06
Total Current Charges				\$	2767.06
Total Payments Received				\$	.00
Total Now Due				\$	2767.06

HIGH SCHOOL, RCISD
IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
 Bill Date:8/16/17 - 9/18/17 OPEN NOON HOUR THUR 10th!

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

Date Read		Account Number		Due Date	
09/18/2017		09-0018-0135		10/15/2017	
Previous Balance		Current		Used	
				\$.00	
Svce	Previous	Current	Used		
WAT1	51000	51000	0	\$	.00
WAT5	244820	245350	530		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.
 Bill Date:8/16/17 - 9/18/17 OPEN NOON HOUR THUR 10th!

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

Date Read		Account Number		Due Date	
09/18/2017		09-0018-0115		10/15/2017	
Previous Balance		Current		Used	
				\$.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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Date Read		Account Number		Due Date	
09/18/2017		09-0018-0130		10/15/2017	
Previous Balance		Current		Used	
				\$.00	
Svce	Previous	Current	Used		
WAT1	355700	361600	5900	\$	.00
SEWM	0	0	0		34.27
WAT5	328750	332650	9800		54.70
Total Current Charges				\$	88.97
Total Payments Received				\$	.00
Total Now Due				\$	88.97

FRONT OF HIGH SCHOOL, 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	
09/18/2017		09-0018-0110		10/15/2017	
Previous Balance		Current		Used	
				\$.00	
Svce	Previous	Current	Used		
GARM	0	0	0	\$	720.00
SEWM	0	0	0		36.23
WAT5	3161900	3169900	8000		43.00
Total Current Charges				\$	799.23
Total Payments Received				\$	.00
Total Now Due				\$	799.23

FIELD HOUSE/BUS BARN, RCISD- FIELD HOUSE
IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
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Date Read		Account Number		Due Date	
09/18/2017		09-0018-0125		10/15/2017	
Previous Balance		Current		Used	
				\$.00	
Svce	Previous	Current	Used		
WAT1	21080	21080	0	\$	.00
GAS2	3958900	3980000	21100		316.50
SEWM	0	0	0		26.00
WAT5	100000	100000	0		17.00
Total Current Charges				\$	359.50
Total Payments Received				\$	.00
Total Now Due				\$	359.50

HIGH SCHOOL GYMS, RCISD- GYM
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	
09/18/2017		09-0018-0060		10/15/2017	
Previous Balance		Current		Used	
				\$.00	
Svce	Previous	Current	Used		
SEWM	0	0	0	\$	37.40
WAT5	1879400	1901900	22500		137.25

Total Current Charges \$ 174.65
 Total Payments Received \$.00
 Total Now Due \$ 174.65

507 TEXAS STREET, RCISD ELEMENTARY
IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
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Date Read		Account Number		Due Date	
09/18/2017		09-0018-0100		10/15/2017	
Previous Balance		Current		Used	
				\$.00	
Svce	Previous	Current	Used		
WAT1	491000	491000	0	\$	.00
WAT5	2709730	2723430	13700		80.05

Total Current Charges \$ 80.05
 Total Payments Received \$.00
 Total Now Due \$ 80.05

705 5TH STREET, RCISD MIDDLE SCHOOL
IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
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Date Read		Account Number		Due Date	
09/18/2017		09-0018-0050		10/15/2017	
Previous Balance		Current		Used	
				\$.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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CITY OF BIG LAKE
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Date Read		Account Number		Due Date	
09/18/2017		09-0018-0090		10/15/2017	
Previous Balance		Current		Used	
				\$.00	
Svce	Previous	Current	Used		
WAT1	4331460	4419110	87650	\$	.00
GARM	0	0	0		360.00
GAS2	2403400	2406600	3200		48.00
SEWM	0	0	0		105.37
WAT5	23537100	24205000	755550		4902.08

Total Current Charges \$ 5415.45
 Total Payments Received \$.00
 Total Now Due \$ 5415.45

504 PENN. BEHIND T. COURTS, RCISD MIDDLE SCHOOL
IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
 Bill Date: 8/16/17 - 9/18/17 OPEN NOON HOUR THUR 10th!

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Date Read		Account Number		Due Date	
09/18/2017		09-0018-0045		10/15/2017	
Previous Balance		Current		Used	
				\$.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
IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
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Date Read		Account Number		Due Date	
09/18/2017		09-0018-0070		10/15/2017	
Previous Balance		Current		Used	
				\$.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
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Date Read		Account Number		Due Date	
09/18/2017		09-0014-0198		10/15/2017	
Previous Balance		Current		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	136150	142110	5960		29.74
Total Current Charges				\$	77.64
Total Payments Received				\$	.00
Total Now Due				\$	77.64

501 N. UTAH, RCISD
IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
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Date Read		Account Number		Due Date	
09/18/2017		09-0018-0030		10/15/2017	
Previous Balance		Current		Used	
\$.00					
Svce	Previous	Current	Used		
GARM	0	0	0	\$	960.00
GAS2	13336700	13336800	100		30.00
SEWM	0	0	0		26.00
WAT5	560810	560820	10		17.00
Total Current Charges				\$	1033.00
Total Payments Received				\$.00
Total Now Due				\$	1033.00

600 CALIFORNIA, RCISD ELEMENTARY
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CITY OF BIG LAKE
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Date Read		Account Number		Due Date	
09/18/2017		09-0014-0195		10/15/2017	
Previous Balance		Current		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	62040	65270	3230		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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CITY OF BIG LAKE
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 (325) 884-2511

Date Read		Account Number		Due Date	
09/18/2017		09-0018-0025		10/15/2017	
Previous Balance		Current		Used	
\$.00					
Svce	Previous	Current	Used		
GAS2	172800	181200	8400	\$	126.00
SEWM	0	0	0		40.63
WAT5	366200	386600	20400		123.60
Total Current Charges				\$	290.23
Total Payments Received				\$	.00
Total Now Due				\$	290.23

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

Date Read		Account Number		Due Date	
09/18/2017		08-0012-0820		10/15/2017	
Previous Balance		Current		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
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Date Read		Account Number		Due Date	
09/18/2017		09-0018-0010		10/15/2017	
Previous Balance		Current		Used	
\$.00					
Svce	Previous	Current	Used		
GAS2	1077800	1080400	2600	\$	39.00
WAT5	5035500	5037700	2200		17.00
Total Current Charges				\$	56.00
Total Payments Received				\$	.00
Total Now Due				\$	56.00

600 CALIFORNIA, RCISD ELEMENTARY
IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
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CITY OF BIG LAKE
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Date Read		Account Number		Due Date		
09/18/2017		04-0008-0200		10/15/2017		
Previous Balance		Used		Previous Balance		
SVCE		Previous	Current	Used	Balance \$	
GARM		0	0	0	\$	40.00
SEWM		0	0	0		58.85
WAT5		23330	25510	2180		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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Date Read		Account Number		Due Date		
09/18/2017		08-0012-0770		10/15/2017		
Previous Balance		Used		Previous Balance		
SVCE		Previous	Current	Used	Balance \$	
GAR1		0	0	0	\$	23.00
SEW1		0	0	0		23.00
TX1T		0	0	0		1.90
WAT5		41770	44000	2230		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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Date Read		Account Number		Due Date		
09/18/2017		08-0012-0390		10/15/2017		
Previous Balance		Used		Previous Balance		
SVCE		Previous	Current	Used	Balance \$	
GAR1		0	0	0	\$	23.00
GAS2		1172600	1175200	2600		39.00
SEW1		0	0	0		23.00
WAT5		25090	26250	1160		17.00
Total Current Charges					\$	102.00
Total Payments Received					\$	.00
Total Now Due					\$	102.00

905 PENNSYLVANIA, RCISD
 IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
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Date Read		Account Number		Due Date		
09/18/2017		09-0018-0140		10/15/2017		
Previous Balance		Used		Previous Balance		
SVCE		Previous	Current	Used	Balance \$	
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

1108 12TH, RCISD(PORTABLES)
 IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
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Date Read		Account Number		Due Date		
09/18/2017		04-0008-0220		10/15/2017		
Previous Balance		Used		Previous Balance		
SVCE		Previous	Current	Used	Balance \$	
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.
 Bill Date: 8/16/17 - 9/18/17 OPEN NOON HOUR THUR 10th!