

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

Date Read	Account Number	Due Date	Previous Balance		Used
04/17/2018	09-0018-0110	05/15/2018	\$.00		
Svce	Previous	Current			Used
GARM	0	0	0		\$ 810.00
SEWM	0	0	0		109.13
WAT5	3193100	3193100	0		19.40

Total Current Charges \$ 938.53
 Total Payments Received \$.00
 Total Now Due \$ 938.53

FIELD HOUSE/BUS BARN, RCISD- FIELD HOUSE
IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
 Billing Dates:3/16/18 -4/17/18 We can AUTO DRAFT your account

CITY OF BIG LAKE
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Date Read	Account Number	Due Date	Previous Balance		Used
04/17/2018	09-0018-0140	05/15/2018	\$.00		
Svce	Previous	Current			Used
SEWM	0	0	0		\$ 78.00
WAT5	392547	392547	0		19.40

Total Current Charges \$ 97.40
 Total Payments Received \$.00
 Total Now Due \$ 97.40

1108 12TH, RCISD(PORTABLES)
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	Previous Balance		Used
04/17/2018	09-0018-0045	05/15/2018	\$.00		
Svce	Previous	Current			Used
WAT5	1751000	1751000	0		\$ 19.40

Total Current Charges \$ 19.40
 Total Payments Received \$.00
 Total Now Due \$ 19.40

210 7TH (PLAYGROUND), 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	Previous Balance		Used
04/17/2018	09-0018-0070	05/15/2018	\$.00		
Svce	Previous	Current			Used
GARM	0	0	0		\$.00
SEWM	0	0	0		78.00
WAT5	0	0	0		19.40

Total Current Charges \$ 97.40
 Total Payments Received \$.00
 Total Now Due \$ 97.40

601 N TEXAS, RCISD ELEMENTARY
IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
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Date Read	Account Number	Due Date	Previous Balance		Used
04/17/2018	09-0018-0025	05/15/2018	\$.00		
Svce	Previous	Current			Used
GAS2	361500	370400	8900		\$ 133.50
SEWM	0	0	0		94.07
WAT5	490700	509500	18800		128.92

Total Current Charges \$ 356.49
 Total Payments Received \$.00
 Total Now Due \$ 356.49

203 5TH, RCISD ELEM.CAFETERIA
IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
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Date Read	Account Number	Due Date	Previous Balance		Used
04/17/2018	09-0018-0030	05/15/2018	\$.00		
Svce	Previous	Current			Used
GARM	0	0	0		\$ 1080.00
GAS2	13594000	13602500	8600		129.00
SEWM	0	0	0		81.73
WAT5	560820	560820	0		19.40

Total Current Charges \$ 1310.13
 Total Payments Received \$.00
 Total Now Due \$ 1310.13

600 CALIFORNIA, RCISD ELEMENTARY
IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
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Date Read 04/17/2018 Account Number 09-0018-0130 Due Date 05/15/2018
 Previous Balance \$.00

Svce	Previous	Current	Used	Balance
WAT1	389490	389500	10	\$.00
SEWM	0	0	0	85.59
WAT5	350090	353430	3350	19.40

Total Current Charges \$ 104.99
 Total Payments Received \$.00
 Total Now Due \$ 104.99

FRONT OF HIGH SCHOOL, RCISD
IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
 Billing Dates:3/16/18 -4/17/18 We can AUTO DRAFT your account

CITY OF BIG LAKE
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Date Read 04/17/2018 Account Number 09-0018-0090 Due Date 05/15/2018
 Previous Balance \$.00

Svce	Previous	Current	Used	Balance
WAT1	4629380	4654970	25590	\$.00
GARM	0	0	0	405.00
GAS2	3192800	3213000	20200	303.00
SEWM	0	0	0	91.18
WAT5	25680100	25797400	142890	1047.19

Total Current Charges \$ 1846.37
 Total Payments Received \$.00
 Total Now Due \$ 1846.37

504 PENN. BEHIND T. COURTS, RCISD MIDDLE SCHOOL
IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
 Billing Dates:3/16/18 -4/17/18 We can AUTO DRAFT your account

CITY OF BIG LAKE
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Date Read 04/17/2018 Account Number 09-0018-0135 Due Date 05/15/2018
 Previous Balance \$.00

Svce	Previous	Current	Used	Balance
WAT1	51000	51000	0	\$.00
WAT5	247210	247210	0	19.40

Total Current Charges \$ 19.40
 Total Payments Received \$.00
 Total Now Due \$ 19.40

TENNIS COURTS, RCISD
IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
 Billing Dates:3/16/18 -4/17/18 We can AUTO DRAFT your account

CITY OF BIG LAKE
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 (325) 884-2511

Date Read 04/17/2018 Account Number 09-0018-0010 Due Date 05/15/2018
 Previous Balance \$.00

Svce	Previous	Current	Used	Balance
GAS2	1799400	1810800	11400	\$ 171.00
SEWM	0	0	0	215.43
WAT5	5137600	5155700	18100	123.74

Total Current Charges \$ 510.17
 Total Payments Received \$.00
 Total Now Due \$ 510.17

600 CALIFORNIA, RCISD ELEMENTARY
IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
 Billing Dates:3/16/18 -4/17/18 We can AUTO DRAFT your account

CITY OF BIG LAKE
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Date Read 04/17/2018 Account Number 09-0018-0115 Due Date 05/15/2018
 Previous Balance \$.00

Svce	Previous	Current	Used	Balance
SEWM	0	0	0	\$ 78.00
WAT5	14973000	14973000	0	19.40

Total Current Charges \$ 97.40
 Total Payments Received \$.00
 Total Now Due \$ 97.40

FOOTBALL FIELD-HS, RCISD
IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
 Billing Dates:3/16/18 -4/17/18 We can AUTO DRAFT your account

CITY OF BIG LAKE
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Date Read 04/17/2018 Account Number 09-0018-0050 Due Date 05/15/2018
 Previous Balance \$.00

Svce	Previous	Current	Used	Balance
WAT5	572010	572010	0	\$ 19.40

Total Current Charges \$ 19.40
 Total Payments Received \$.00
 Total Now Due \$ 19.40

505 TEXAS, RCISD ELEMENTARY
IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
 Billing Dates:3/16/18 -4/17/18 We can AUTO DRAFT your account

CITY OF BIG LAKE
 PO BOX 310
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Date Read 04/17/2018 Account Number 09-0018-0100 Due Date 05/15/2018
 Previous Balance \$.00

SVCE	Previous	Current	Used	Balance
WAT1	490990	491000	10	\$.00
SEWM	0	0	0	102.55
WAT5	2851430	2975210	123790	905.85

Total Current Charges \$ 1008.40
 Total Payments Received \$.00
 Total Now Due \$ 1008.40

705 5TH STREET, RCISD MIDDLE SCHOOL
IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
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Date Read 04/17/2018 Account Number 09-0018-0120 Due Date 05/15/2018
 Previous Balance \$.00

SVCE	Previous	Current	Used	Balance
GARM	0	0	0	\$ 540.00
GAS2	1450500	1466600	16100	241.50
SEWM	0	0	0	78.00
WAT5	1754437	1909200	154763	1135.02

Total Current Charges \$ 1994.52
 Total Payments Received \$.00
 Total Now Due \$ 1994.52

SPRINKLER, RCISD
IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
 Billing Dates: 3/16/18 - 4/17/18 We can AUTO DRAFT your account

CITY OF BIG LAKE
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FINAL BILL
New House

Date Read 04/17/2018 Account Number 03-0007-0255 Due Date 05/15/2018
 Previous Balance \$.00

SVCE	Previous	Current	Used	Balance
GARM	0	0	0	\$ 12.50
SEWM	0	0	0	12.50
TX1T	0	0	0	1.03
WAT5	210	1710	1500	19.40

Total Current Charges \$ 45.43
 Total Payments Received \$.00
 Total Now Due \$ 45.43

611 N. CALIFORNIA, RCISD
IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
 Billing Dates: 3/16/18 - 4/17/18 We can AUTO DRAFT your account

CITY OF BIG LAKE
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Date Read 04/17/2018 Account Number 09-0018-0060 Due Date 05/15/2018
 Previous Balance \$.00

SVCE	Previous	Current	Used	Balance
SEWM	0	0	0	\$ 87.60
WAT5	1957400	1968400	11000	71.20

Total Current Charges \$ 158.80
 Total Payments Received \$.00
 Total Now Due \$ 158.80

507 TEXAS STREET, RCISD ELEMENTARY
IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
 Billing Dates: 3/16/18 - 4/17/18 We can AUTO DRAFT your account

CITY OF BIG LAKE
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VACANT

Date Read 04/17/2018 Account Number 08-0012-0400 Due Date 05/15/2018
 Previous Balance \$.00

SVCE	Previous	Current	Used	Balance
GAR1	0	0	0	\$ 25.00
SEW1	0	0	0	25.00
TX1T	0	0	0	2.06
WAT5	520	670	150	19.40

Total Current Charges \$ 71.46
 Total Payments Received \$.00
 Total Now Due \$ 71.46

909 PENNSYLVANIA, RCISD
IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
 Billing Dates: 3/16/18 - 4/17/18 We can AUTO DRAFT your account

CITY OF BIG LAKE
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VACANT

Date Read 04/17/2018 Account Number 08-0012-0760 Due Date 05/15/2018
 Previous Balance \$.00

SVCE	Previous	Current	Used	Balance
GAR1	0	0	0	\$ 25.00
SEW1	0	0	0	25.00
TX1T	0	0	0	2.06
WAT5	61780	61780	0	19.40

Total Current Charges \$ 71.46
 Total Payments Received \$.00
 Total Now Due \$ 71.46

604 N. PENNSYLVANIA, RCISD
IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
 Billing Dates: 3/16/18 - 4/17/18 We can AUTO DRAFT your account

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VACANT

Date Read 04/17/2018 Account Number 08-0012-0820 Due Date 05/15/2018
 Previous Balance \$.00

SVCE	Previous	Current	Previous Balance Used	
GAR1	0	0	0	\$ 25.00
SEW1	0	0	0	25.00
TX1T	0	0	0	2.06
WAT5	63260	63260	0	19.40

Total Current Charges \$ 71.46
 Total Payments Received \$.00
 Total Now Due \$ 71.46

406 N. PENNSYLVANIA, RCISD
IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
 Billing Dates: 3/16/18 - 4/17/18 We can AUTO DRAFT your account

CITY OF BIG LAKE
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VACANT in April

Date Read 04/17/2018 Account Number 09-0014-0198 Due Date 05/15/2018
 Previous Balance \$ 78.09

SVCE	Previous	Current	Previous Balance Used	
GAR1	0	0	0	\$ 25.00
LATE	0	0	0	.00
SEW1	0	0	0	25.00
TX1T	0	0	0	2.06
WAT5	169610	170000	390	19.40

Total Current Charges \$ 71.46
 Total Payments Received \$ 78.09
 Total Now Due \$ 71.46

501 N. UTAH, RCISD
IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
 Billing Dates: 3/16/18 - 4/17/18 We can AUTO DRAFT your account

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Date Read 04/17/2018 Account Number 09-0018-0125 Due Date 05/15/2018
 Previous Balance \$ -189.27

SVCE	Previous	Current	Previous Balance Used	
WAT1	21080	21080	0	\$.00
GAS2	5270300	5321000	50700	760.50
SEWM	0	0	0	78.00
WAT5	100000	100000	0	19.40

Total Current Charges \$ 857.90
 Total Payments Received \$.00
 Total Now Due \$ 668.63

HIGH SCHOOL GYMS, RCISD-GYM
IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
 Billing Dates: 3/16/18 - 4/17/18 We can AUTO DRAFT your account