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

Date Read 04/17/2018	Account Number 09-0018-0110	Due Dat 05/15/2	
Svce Previous	Previous		.00
GARM 0 SEWM 0 WAT5 3193100	0 0 0 3193100		810.00 109.13 19.40
a a single			10 H
	Total Current	Charges \$	938.53

Total Payments Received \$.00
Total Now Due \$ 938.53 FIELD HOUSE/BUS BARNS, 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.

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

04/1	Read 7/2018 Previous		045 Previou	Due Da 05/15, is Balance \$ Used	
WAT5	1751000	1751000		0 \$ /	19.40
		Total	Currer	nt Charges \$	19.40

Total Payments Received \$
Total Now Due \$
210 7TH (PLAYGROUND), 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 BIG LAKE, TEXAS 76932 (325) 884-2511

Date 04/17	Read /2018	Account Num 09-0018-002	25 0	ue Da: 5/15/:	2018
Svce	Previous	Current	evious Balanc Used	e \$.00
GAS2 SEWM WAT5	361500 0 490700	509500	8900 \$ 0 18800	24	133.50 94.07 128.92
203 5TH	RCISO ELEM	Total Ci Total Payr	urrent Charge: nents Received Total Now Due	\$! \$! \$	356.49 .00 356.49

203 5TH, RCISD ELEM.CAFETERIA

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 BIG LAKE, TEXAS 76932 (325) 884-2511

	Read 7/2018	Account Number 09-0018-0140	er Due Da 05/15/ ious Balance \$	2018
Svce	Previous	Current	Used Used	. 00
SEWM WATS	. 0 392547	392547 -	0 \$	78.00 19.40
1	X 9		× 7	
	8 5 ² W	3 20 11	ge di ngara	
		Total Paymer	rent Charges \$ nts Received \$ ptal Now Due \$	97.40 .00

1108 12TH RCISD(PORTABLES)

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 acco

Total Now Due \$

CITY OF BIG LAKE

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

Date 04/17	Read 7/201		-0018-00	70	us Bala	05/15/	1te /2018 .00
Svce	Pre	vious	Current		Used	<u> </u>	
GARM SEWM WATS		0	0 0	774	0 5		78.00 19.40
	- 4		e ande, , eş ande, ,	÷(+)			
);	,
	1		Total Total Pa	yment	ent Char ts Recei tal Now	ved \$	97.40 .00 97.40

601 N 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 acco

CITY OF BIG LAKE

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

Date 04/17	Read /2018	Account No. 09-0018-0		e Date /15/2018 \$.00
Svce	Previous	Current	Used	\$.00
GARMI GAS2 SEWM WAT5	0 1.3594000 0 560820		S \$ 8600 0 0	1080.00 129.00 31.73 19.40
	- 39	Total	Current Charges	\$ 1310.13

Total Payments Received Total Now Due 600 CALIFORNIA, ROISD 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 acco

1310.13

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

Date 04/17	Read /2018	Account No. 09-0018-03		Due D 05/15 ance \$	/2018
Svce	Previous	Current	Used		
WAT1 SEWM WAT5	389490 0 350090	389500 0 353430	10 0 3350	\$.00 85.59 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. We can AUTO DRAFT your account Billing Dates:3/16/18 -4/17/18

CITY OF BIG LAKE

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

Date 04/17	Read /2018	Account NL 09-0018-00		Due Date 05/15/2018
Svce	Previous	Current	Used	ce \$.00
WAT1 GARM GAS2 SEWM WAT5	4629380 0 3192800 0 25680100	0	25590 \$ 0 20200 0 142890	405.00 303.00 91.18 1047.19
-				
		2.1		

Total Current Charges \$
Total Payments Received \$
Total Now Due \$
504 PENN. BEHIND T. COURTS, RCISD MIDDLE SCHOOL 1846.37

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 BIG LAKE, TEXAS 76932 (325) 884-2511

Date 04/17 Svce		Account Nu 09-0018-01 Current		e Date /15/2018 \$.00
WAT1 WAT5	51000 247210		0 \$.00 19.40
			Current Charges yments Received Total Now Due	\$ 19.40 \$.00 \$ 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

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

Date 04/17 Svce		Account Num 09-0018-001 Pr Current		05/ ance	Date 15/20 \$	
GAS2 SEWM WAT5	1799400 0 5137600	1 6 0	11400 C 18100	\$	150g 1 365 1 100	171.00 215.43 123.74
	ii ii	5 Part 750		a	<	
	9.72	Total Pay	urrent Cha ments Rece Total Now	ived	\$ \$ \$	510.17 .00 510.17

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 acco

CITY OF BIG LAKE

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

Date Read 04/17/2018		09-0018-0115		ue Date 5/15/2018	
Svce	Previous	Current	revious Balance Used	\$.00	
SEWM WAT5	0 14973000	0 14973000	0 \$	78.00 19.40	
	22		314	.5 - 6:	
į					
FOOTBAL	I FIELD-HS I	Total Total Pa	Current Charges yments Received Total Now Due	\$ 97.40 \$.00 \$ 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 accou

CITY OF BIG LAKE

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

Date 04/17	Read /2018 Previous	Account No 09-0018-00		Due Dat 05/15/2 lance \$	
Svce	Previous	Current	USEU		
WAT5	572010	572010	0	\$	19.40
		Total	Current Ch	arges \$	19.40

Total Payments Received .00 Total Now Due

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 acco

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

Date Read 04/17/2018 Svce Previous			Due Date 05/15/2018 ce \$.00
WAT1 49099 SEWM WAT5 28514	0 0	10 \$ 0 123790	.00 102.55 905.85
	Total	Turrent Charg	es \$ 1008.40

Total Payments Received Total Now Due 1008.40 705 5TH STREET, RCISO 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 PO BOX 310 BIG LAKE, TEXAS 76932 (325) 884-2511
Date Read Account Number Due Date 04/17/2018 03-0007-0255 05/15/2018 Previous Balance \$.00
GARM 0 0 0 0 \$ 12.50 SEWM TX1T 0 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

Total Now Due 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

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

Date Read Account Number Due Date 04/17/2018 08-0012-0400 05/15/2018 Previous Balance .00 Svce Previous Current Used GAR1 0 25.00 25.00 2.06 19.40 0 000 SEW1 TX1T Ō 0 520 670 150

Total Current Charges 71.46 Total Payments Received 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

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

Date 04/17	Read /2018	Account Nt 09-0018-03		Due Date 05/15/2018 ance \$.00
Svce	Previous	Current	Used	1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
GARM GAS2 SEWM WAT5	0 1450500 0 1754437	0 1466600 0 1909200	0 16100 0 154763	540.00 241.50 78.00 1135.02
		Total	Current Char	ges \$ 1994.52

Total Payments Received Total Now Que

SPRINKLER ROISD

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 acco

CITY OF BIG LAKE

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

	Read 7/2018	Account No.	060 05	e Date /15/2018
Svce	Previous	Current	revious Balance Used	\$.00
SEWM WATS	. 0 1957400	9 1968400	0 \$	87.60 71.20
		_ Total	Current Charges	\$ 158.80

Total Current Charges Total Payments Received 158.80 Total Now Due 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 acco

CITY OF BIG LAKE

CITY OF BIG LAKE PO BOX 310 BIG LAKE, TEXAS 76932 (325) 884-2511						
04/1				Date 15/2018 \$.00		
GAR1 SEW1 TX1T WAT5	0 0 0 61780	61.780	0 \$	25.00 25.00 2.06 19.40		

Total Current Charges 71.46 Total Payments Received Total Now Oue .00

604 N.PENNSYLVANIA, RCISD

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

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

04/17	Read 7/2018	Account No 08-0012-08		ue Date 5/15/2018
Svce	Previous	Current	Used	e \$.00
GAR1 SEW1 TX1T WAT5	63260	0 0 0 63260	0 \$	25.00 25.00 2.06 19.40
406 N. PE	NNSYLVANIA	Total of Total Pay	Current Charges /ments Received Total Now Due	\$ 00

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

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

Account Number 09-0014-0198 Date Read Due Date 05/15/2018 04/17/2018 Previous Balance Svce Previous GAR1 0|.\$ 0 0! 25.00 .00 25.00 2.06 19.40 0 0000 SEW1 TX1T 169610 170000

Total Current Charges Total Payments Received Total Now Due 71.46 78.09 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

CITY OF BIG LAKE

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

Date 04/1 Svce	Read 7/2018 Previous	Account Nur 09-0018-012 Pr Current		e Date /15/2018 \$ -189.27
WAT1 GAS2 SEWM WAT5	21080 5270300 0 100000		50700 0 0	.00 760.50 78.00 19.40
		. Total C	urrent Charges	\$ 857.90

Total Payments Received
Total Now Due 668.63 4

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 accou