

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

Date Read		Account Number		Due Date	
02/16/2018		09-0018-0115		03/15/2018	
Previous		Current		Previous Balance	
Used				\$ .00	
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: 1/16/18 - 2/16/18 www.cityofbiglaketx.com

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Date Read		Account Number		Due Date	
02/16/2018		09-0018-0130		03/15/2018	
Previous		Current		Previous Balance	
Used				\$ .00	
WAT1	379200	385300	6100	\$	.00
SEWM	0	0	0		85.59
WAT5	343910	347310	9500		60.10
Total Current Charges				\$	145.69
Total Payments Received				\$	.00
Total Now Due				\$	145.69

FRONT OF HIGH SCHOOL, RCISD  
**IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.**  
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Date Read		Account Number		Due Date	
02/16/2018		09-0018-0120		03/15/2018	
Previous		Current		Previous Balance	
Used				\$ .00	
GARM	0	0	0	\$	540.00
GAS2	1306900	1403700	96800		1452.00
SEWM	0	0	0		78.00
WAT5	1754436	1754437	1		19.40
Total Current Charges				\$	2089.40
Total Payments Received				\$	.00
Total Now Due				\$	2089.40

SPRINKLER, RCISD  
**IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.**  
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Date Read		Account Number		Due Date	
02/16/2018		09-0018-0135		03/15/2018	
Previous		Current		Previous Balance	
Used				\$ .00	
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.**  
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Date Read		Account Number		Due Date	
02/16/2018		09-0018-0125		03/15/2018	
Previous		Current		Previous Balance	
Used				\$ .00	
WAT1	21080	21080	0	\$	.00
GAS2	4831700	5131900	300200		4503.00
SEWM	0	0	0		78.00
WAT5	100000	100000	0		19.40
Total Current Charges				\$	4600.40
Total Payments Received				\$	.00
Total Now Due				\$	4600.40

HIGH SCHOOL GYMS, RCISD-GYM  
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Date Read		Account Number		Due Date	
02/16/2018		09-0018-0140		03/15/2018	
Previous		Current		Previous Balance	
Used				\$ .00	
SEWM	0	0	0	\$	78.00
WAT5	434715	434715	0		19.40
Total Current Charges				\$	97.40
Total Payments Received				\$	.00
Total Now Due				\$	97.40

1108 12TH, RCISD(PORTABLES)  
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Date Read	Account Number	Due Date	Previous Balance		
02/16/2018	09-0018-0050	03/15/2018	Used		\$ .00
Svce	Previous	Current	Used		
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.**  
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**CITY OF BIG LAKE**  
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Date Read	Account Number	Due Date	Previous Balance		
02/16/2018	09-0018-0090	03/15/2018	Used		\$ .00
Svce	Previous	Current	Used		
WAT1	4515760	4552690	36930	\$	.00
GARM	0	0	0		405.00
GAS2	2928800	3110400	181600		2724.00
SEWM	0	0	0		91.18
WAT5	24791100	25155700	401530		2961.12
Total Current Charges					\$ 6181.30
Total Payments Received					\$ .00
Total Now Due					\$ 6181.30

504 PENN. BEHIND T. COURTS, 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	Previous Balance		
02/16/2018	09-0018-0060	03/15/2018	Used		\$ .00
Svce	Previous	Current	Used		
SEWM	0	0	0	\$	87.60
WAT5	1939300	1949900	10600		68.24
Total Current Charges					\$ 155.84
Total Payments Received					\$ .00
Total Now Due					\$ 155.84

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	Previous Balance		
02/16/2018	09-0018-0100	03/15/2018	Used		\$ .00
Svce	Previous	Current	Used		
WAT1	491000	491000	0	\$	.00
SEWM	0	0	0		102.55
WAT5	2754710	2766560	11850		77.49
Total Current Charges					\$ 180.04
Total Payments Received					\$ .00
Total Now Due					\$ 180.04

705 5TH STREET, RCISD MIDDLE SCHOOL  
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Date Read	Account Number	Due Date	Previous Balance		
02/16/2018	09-0018-0070	03/15/2018	Used		\$ .00
Svce	Previous	Current	Used		
WAT1	1296240	1296240	0	\$	.00
GARM	0	0	0		45.00
SEWM	0	0	0		788.00
WAT5	3312400	3312400	0		19.40
Total Current Charges					\$ 852.40
Total Payments Received					\$ .00
Total Now Due					\$ 852.40

601 N TEXAS, RCISD ELEMENTARY  
**IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.**  
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 PO BOX 310  
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Date Read	Account Number	Due Date	Previous Balance		
02/16/2018	09-0018-0110	03/15/2018	Used		\$ .00
Svce	Previous	Current	Used		
GARM	0	0	0	\$	810.00
SEWM	0	0	0		109.13
WAT5	3189700	3193100	3400		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.**  
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Date Read	Account Number	Due Date	Previous Balance		Used
02/16/2018	09-0018-0010	03/15/2018	\$ .00		
Svce	Previous	Current			
GAS2	1535600	1715300	179700	\$	2695.50
SEWM	0	0	0		215.43
WAT5	5106300	5125000	18700		128.18

Total Current Charges \$ 3039.11  
 Total Payments Received \$ .00  
 Total Now Due \$ 3039.11

600 CALIFORNIA, RCISD ELEMENTARY  
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Date Read	Account Number	Due Date	Previous Balance		Used
02/16/2018	09-0018-0025	03/15/2018	\$ .00		
Svce	Previous	Current			
GAS2	301600	342300	40700	\$	610.50
SEWM	0	0	0		94.07
WAT5	453900	475300	21400		148.16

Total Current Charges \$ 852.73  
 Total Payments Received \$ .00  
 Total Now Due \$ 852.73

203 5TH, RCISD ELEM.CAFETERIA  
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Date Read	Account Number	Due Date	Previous Balance		Used
02/16/2018	09-0014-0195	03/15/2018	\$ .00		
Svce	Previous	Current			
GAR1	0	0	0	\$	25.00
SEW1	0	0	0		25.00
TX1T	0	0	0		2.06
WAT5	75740	78790	3050		19.40

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

805 E. 5TH ST., RCISD  
**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
02/16/2018	09-0018-0045	03/15/2018	\$ .00		
Svce	Previous	Current			
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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Date Read	Account Number	Due Date	Previous Balance		Used
02/16/2018	09-0014-0198	03/15/2018	\$ .00		
Svce	Previous	Current			
GAR1	0	0	0	\$	25.00
SEW1	0	0	0		25.00
TX1T	0	0	0		2.06
WAT5	160570	165390	4820		25.47

Total Current Charges \$ 77.53  
 Total Payments Received \$ .00  
 Total Now Due \$ 77.53

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	Previous Balance		Used
02/16/2018	09-0018-0030	03/15/2018	\$ .00		
Svce	Previous	Current			
GARM	0	0	0	\$	1080.00
GAS2	13508100	13568000	59900		898.50
SEWM	0	0	0		81.73
WAT5	560820	560820	0		19.40

Total Current Charges \$ 2079.63  
 Total Payments Received \$ .00  
 Total Now Due \$ 2079.63

600 CALIFORNIA, RCISD ELEMENTARY  
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Date Read 02/16/2018 Account Number 04-0008-0200 Due Date 03/15/2018  
 Previous Balance \$ .00

Svce	Previous	Current	Used	
GAR1	0	0	0	\$ 25.00
SEW1	0	0	0	25.00
TX1T	0	0	0	2.06
WAT5	61250	65380	4130	20.36

Total Current Charges \$ 72.42  
 Total Payments Received \$ .00  
 Total Now Due \$ 72.42

701 N. TEXAS, RCISD

**IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.**  
 Billing Dates: 1/16/18 - 2/16/18 www.cityofbiglaketx.com

**CITY OF BIG LAKE**  
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Date Read 02/16/2018 Account Number 09-0013-0256 Due Date 03/15/2018  
 Previous Balance \$ .00

Svce	Previous	Current	Used	
GAR1	0	0	0	\$ 25.00
SEW1	0	0	0	25.00
TX1T	0	0	0	2.06
WAT5	18730	38650	19920	137.21

Total Current Charges \$ 189.27  
 Total Payments Received \$ .00  
 Total Now Due \$ 189.27

704 E. 5TH STREET, RCISD

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*Vacant*

Date Read 2/16/2018 Account Number 08-0012-0760 Due Date 03/15/2018  
 Previous Balance \$ 76.46

Svce	Previous	Current	Used	
GAR1	0	0	0	\$ 25.00
ATE	0	0	0	.00
EW1	0	0	0	25.00
TX1T	0	0	0	2.06
WAT5	61760	61760	0	19.40

Total Current Charges \$ 71.46  
 Total Payments Received \$ 76.46  
 Total Now Due \$ 71.46

4 N. PENNSYLVANIA, RCISD

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Date Read 02/16/2018 Account Number 08-0012-0820 Due Date 03/15/2018  
 Previous Balance \$ .00

Svce	Previous	Current	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.**  
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