

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

Date Read		Account Number		Due Date		
01/03/2018		09-0013-0256		02/15/2018		
Svce	Previous	Current	Previous Balance Used			
GARM	0	0	0	\$	12.50	
SEWM	0	0	0		12.50	
TX1T	0	0	0		1.03	
WAT5	6920	18730	11810		77.19	
					Total Current Charges \$	103.22
					Total Payments Received \$.00
					Total Now Due \$	103.22

704 E. 5TH STREET, RCISD
 IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
 Billing Dates:12/18/17 - 1/16/18 Ask about senior discounts

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Date Read		Account Number		Due Date		
01/16/2018		04-0008-0200		02/15/2018		
Svce	Previous	Current	Previous Balance Used			
GARM	0	0	0	\$	45.00	
SEWM	0	0	0		108.00	
WAT5	41040	61250	20210		139.35	
					Total Current Charges \$	292.35
					Total Payments Received \$.00
					Total Now Due \$	292.35

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		
01/16/2018		09-0014-0198		02/15/2018		
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	156830	160570	3740		19.40	
					Total Current Charges \$	71.46
					Total Payments Received \$.00
					Total Now Due \$	71.46

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		
01/16/2018		04-0008-0220		02/15/2018		
Svce	Previous	Current	Previous Balance Used			
GARM	0	0	0	\$	45.00	
SEWM	0	0	0		98.00	
WAT5	10	10	0		19.40	
					Total Current Charges \$	162.40
					Total Payments Received \$.00
					Total Now Due \$	162.40

703 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		
01/16/2018		09-0014-0195		02/15/2018		
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	72740	75740	3000		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		
01/16/2018		08-0012-0820		02/15/2018		
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.
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Date Read		Account Number		Due Date	
01/16/2018		09-0018-0060		02/15/2018	
Previous Balance		Current		Used	
\$.00					
Svce	Previous	Current	Used		
SEWM	0	0	0	\$	87.60
WAT5	1931100	1939300	8200		50.48
Total Current Charges				\$	138.08
Total Payments Received				\$	.00
Total Now Due				\$	138.08

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	
01/16/2018		09-0018-0010		02/15/2018	
Previous Balance		Current		Used	
\$.00					
Svce	Previous	Current	Used		
GAS2	1233700	1535600	301900	\$	4528.50
SEWM	0	0	0		215.43
WAT5	5095400	5106300	10900		70.46
Total Current Charges				\$	4814.39
Total Payments Received				\$.00
Total Now Due				\$	4814.39

600 CALIFORNIA, RCISD ELEMENTARY
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Date Read		Account Number		Due Date	
01/16/2018		09-0018-0025		02/15/2018	
Previous Balance		Current		Used	
\$.00					
Svce	Previous	Current	Used		
GAS2	222100	301600	79500	\$	1192.50
SEWM	0	0	0		94.07
WAT5	446300	453900	7600		46.04
Total Current Charges				\$	1332.61
Total Payments Received				\$	.00
Total Now Due				\$	1332.61

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	
01/16/2018		09-0018-0030		02/15/2018	
Previous Balance		Current		Used	
\$.00					
Svce	Previous	Current	Used		
GARM	0	0	0	\$	1080.00
GAS2	13372400	13508100	135700		2035.50
SEWM	0	0	0		81.73
WAT5	560820	560820	0		19.40
Total Current Charges				\$	3216.63
Total Payments Received				\$	.00
Total Now Due				\$	3216.63

600 CALIFORNIA, RCISD ELEMENTARY
IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
 Billing Dates:12/18/17 - 1/16/18 Ask about senior discounts

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Date Read		Account Number		Due Date	
01/16/2018		09-0018-0070		02/15/2018	
Previous Balance		Current		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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Date Read		Account Number		Due Date	
01/16/2018		09-0018-0045		02/15/2018	
Previous Balance		Current		Used	
\$.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
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Date Read	Account Number	Due Date	Previous Balance		
01/16/2018	09-0018-0120	02/15/2018	Used	\$.00
Svce	Previous	Current	Used		
GARM	0	0	0	\$	540.00
GAS2	1134200	1306900	172700		2590.50
SEWM	0	0	0		78.00
WAT5	1754436	1754436	0		19.40
Total Current Charges					\$ 3227.90
Total Payments Received					\$.00
Total Now Due					\$ 3227.90

SPRINKLER, 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		
01/16/2018	09-0018-0100	02/15/2018	Used	\$.00
Svce	Previous	Current	Used		
WAT1	491000	491000	0	\$	.00
SEWM	0	0	0		102.55
WAT5	2750280	2754710	4430		22.58
Total Current Charges					\$ 125.13
Total Payments Received					\$.00
Total Now Due					\$ 125.13

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	Previous Balance		
01/16/2018	09-0018-0090	02/15/2018	Used	\$.00
Svce	Previous	Current	Used		
WAT1	4511150	4515760	4610	\$	.00
GARM	0	0	0		405.00
GAS2	2566000	2928800	362800		5442.00
SEWM	0	0	0		91.18
WAT5	24791090	24791100	4620		23.99
Total Current Charges					\$ 5962.17
Total Payments Received					\$.00
Total Now Due					\$ 5962.17

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		
01/16/2018	09-0018-0050	02/15/2018	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
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Date Read	Account Number	Due Date	Previous Balance		
01/16/2018	09-0018-0125	02/15/2018	Used	\$.00
Svce	Previous	Current	Used		
WAT1	21080	21080	0	\$	.00
GAS2	4297900	4831700	533800		8007.00
SEWM	0	0	0		78.00
WAT5	100000	100000	0		19.40
Total Current Charges					\$ 8104.40
Total Payments Received					\$.00
Total Now Due					\$ 8104.40

HIGH SCHOOL GYMS, RCISD-GYM
IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
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Date Read	Account Number	Due Date	Previous Balance		
01/16/2018	09-0018-0110	02/15/2018	Used	\$.00
Svce	Previous	Current	Used		
GARM	0	0	0	\$	810.00
SEWM	0	0	0		109.13
WAT5	3187400	3189700	2300		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 01/16/2018 Account Number 09-0018-0135 Due Date 02/15/2018
 Previous Balance \$.00

svce	Previous	Current	Used	Previous Balance	Used
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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 BIG LAKE, TEXAS 76932
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Date Read 01/16/2018 Account Number 09-0018-0130 Due Date 02/15/2018
 Previous Balance \$.00

svce	Previous	Current	Used	Previous Balance	Used
IAT1	375800	379200	3400	\$	.00
FEWM	0	0	0		85.59
IAT5	341700	343910	5610		31.31

Total Current Charges \$ 116.90
 Total Payments Received \$.00
 Total Now Due \$ 116.90

FRONT OF HIGH SCHOOL, RCISD
IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
 Billing Dates:12/18/17 - 1/16/18 Ask about senior discounts

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 BIG LAKE, TEXAS 76932
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Date Read 01/16/2018 Account Number 09-0018-0115 Due Date 02/15/2018
 Previous Balance \$.00

svce	Previous	Current	Used	Previous Balance	Used
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:12/18/17 - 1/16/18 Ask about senior discounts

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FINAL BILL

Date Read 01/05/2018 Account Number 07-0011-0411 Due Date 02/15/2018
 Previous Balance \$.00

svce	Previous	Current	Used	Previous Balance	Used
GAR1	0	0	0	\$	25.00
GAS2	28294	32400	4106		61.50
SEW1	0	0	0		25.00
TX1T	0	0	0		2.06
TX1G	0	0	0		.92
WAT5	198500	221940	23440		163.26

Total Current Charges \$ 277.74
 Total Payments Received \$.00
 Total Now Due \$ 277.74

1004 MARYLAND, RCISD
IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
 Billing Dates:12/18/17 - 1/16/18 Ask about senior discounts

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Date Read 01/16/2018 Account Number 09-0018-0140 Due Date 02/15/2018
 Previous Balance \$.00

svce	Previous	Current	Used	Previous Balance	Used
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)
IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
 Billing Dates:12/18/17 - 1/16/18 Ask about senior discounts