

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

Date Read	Account Number	Due Date	Previous Balance	Used	Current
05/16/2018	09-0018-0110	06/15/2018	\$ .00		
svce	Previous	Current	Used		
GARM	0	0	0	\$	810.00
SEWM	0	0	0		109.13
WATS	3193100	3198300	5200		28.28
Total Current Charges					\$ 947.41
Total Payments Received					\$ .00
Total Now Due					\$ 947.41

FIELD HOUSE/BUS BARN, RCISD- FIELD HOUSE  
IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.  
Billing Dates:4/17/18 - 5/16/18 Ask about AUTO DRAFT! OPEN

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PO BOX 310  
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Date Read	Account Number	Due Date	Previous Balance	Used	Current
05/16/2018	09-0018-0125	06/15/2018	\$ .00		
svce	Previous	Current	Used		
WAT1	21080	21080	0	\$	.00
GAS2	5321000	5344600	23600		354.00
SEWM	0	0	0		78.00
WATS	100000	100000	0		19.40
Total Current Charges					\$ 451.40
Total Payments Received					\$ .00
Total Now Due					\$ 451.40

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	Used	Current
05/16/2018	09-0018-0140	06/15/2018	\$ .00		
svce	Previous	Current	Used		
SEWM	0	0	0	\$	78.00
WATS	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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PO BOX 310  
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Date Read	Account Number	Due Date	Previous Balance	Used	Current
05/16/2018	09-0018-0010	06/15/2018	\$ .00		
svce	Previous	Current	Used		
GAS2	1810800	1818000	7200	\$	108.00
SEWM	0	0	0		215.43
WATS	5155700	5161900	6200		35.68
Total Current Charges					\$ 359.11
Total Payments Received					\$ .00
Total Now Due					\$ 359.11

600 CALIFORNIA, 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	Current
05/16/2018	09-0018-0045	06/15/2018	\$ .00		
svce	Previous	Current	Used		
WATS	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	Current
05/16/2018	09-0018-0070	06/15/2018	\$ .00		
svce	Previous	Current	Used		
GARM	0	0	0	\$	.00
SEWM	0	0	0		78.00
WATS	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	Current
05/16/2018	09-0018-0100	06/15/2018	\$ .00			
Svce	Previous	Current			Used	
WAT1	491000	491000	0		\$	.00
SEWM	0	0	0			102.55
WAT5	2975210	2984790	9580			60.69
Total Current Charges						\$ 163.24
Total Payments Received						\$ .00
Total Now Due						\$ 163.24

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		Used	Current
05/16/2018	09-0018-0030	06/15/2018	\$ .00			
Svce	Previous	Current			Used	
GARM	0	0	0		\$	1080.00
GAS2	13602600	13606500	3900			58.50
SEWM	0	0	0			81.73
WAT5	560820	560820	0			19.40
Total Current Charges						\$ 1239.63
Total Payments Received						\$ .00
Total Now Due						\$ 1239.63

600 CALIFORNIA, RCISD ELEMENTARY  
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Date Read	Account Number	Due Date	Previous Balance		Used	Current
05/16/2018	09-0018-0120	06/15/2018	\$ .00			
Svce	Previous	Current			Used	
GARM	0	0	0		\$	540.00
GAS2	1466600	1472600	6000			90.00
SEWM	0	0	0			78.00
WAT5	1909200	2032000	122800			898.52
Total Current Charges						\$ 1606.52
Total Payments Received						\$ .00
Total Now Due						\$ 1606.52

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		Used	Current
05/16/2018	09-0018-0060	06/15/2018	\$ .00			
Svce	Previous	Current			Used	
SEWM	0	0	0		\$	87.60
WAT5	1968400	1980600	12200			80.08
Total Current Charges						\$ 167.68
Total Payments Received						\$ .00
Total Now Due						\$ 167.68

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		Used	Current
05/16/2018	09-0018-0135	06/15/2018	\$ .00			
Svce	Previous	Current			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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Date Read	Account Number	Due Date	Previous Balance		Used	Current
05/16/2018	09-0018-0050	06/15/2018	\$ .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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PO BOX 310  
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Date Read		Account Number		Due Date	
05/16/2018		09-0018-0025		06/15/2018	
Previous		Current		Previous Balance	
Used				\$ .00	
GAS2	370400	379100	8700	\$	130.50
SEWM	0	0	0		94.07
WAT5	509500	533278	23778		165.70
Total Current Charges				\$	390.27
Total Payments Received				\$	.00
Total Now Due				\$	390.27

203 5TH, RCISD ELEM.CAFETERIA  
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	
05/16/2018		09-0018-0090		06/15/2018	
Previous		Current		Previous Balance	
Used				\$ .00	
WAT1	4654970	4691130	36160	\$	.00
GARM	0	0	0		405.00
GAS2	3213000	3217000	4000		60.00
SEWM	0	0	0		91.18
WAT5	25797400	26066800	305560		2250.94
Total Current Charges				\$	2807.12
Total Payments Received				\$	.00
Total Now Due				\$	2807.12

504 PENN. BEHIND T. COURTS, RCISD MIDDLE SCHOOL  
IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.  
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**CITY OF BIG LAKE**  
PO BOX 310  
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*Vacant*

Date Read		Account Number		Due Date	
05/02/2018		09-0014-0199		06/15/2018	
Previous		Current		Previous Balance	
Used				\$ .00	
GARM	0	0	0	\$	12.50
SEWM	0	0	0		12.50
TX1T	0	0	0		1.03
WAT5	170000	170130	130		19.40
Total Current Charges				\$	45.43
Total Payments Received				\$	.00
Total Now Due				\$	45.43

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	
05/16/2018		09-0018-0115		06/15/2018	
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  
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*Vacant*

Date Read		Account Number		Due Date	
05/16/2018		07-0011-0450		06/15/2018	
Previous		Current		Previous Balance	
Used				\$ .00	
GARM	0	0	0	\$	12.50
SEWM	0	0	0		12.50
TX1T	0	0	0		1.03
WAT5	1669160	1669370	210		19.40
Total Current Charges				\$	45.43
Total Payments Received				\$	.00
Total Now Due				\$	45.43

904 N. MARYLAND, RCISD  
IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.  
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Date Read		Account Number		Due Date	
05/16/2018		09-0018-0130		06/15/2018	
Previous		Current		Previous Balance	
Used				\$ .00	
WAT1	389500	401000	11500	\$	.00
SEWM	0	0	0		85.59
WAT5	353430	356760	14830		99.54
Total Current Charges				\$	185.13
Total Payments Received				\$	.00
Total Now Due				\$	185.13

FRONT OF HIGH SCHOOL, RCISD  
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Date Read		Account Number		Due Date	
05/16/2018		09-0014-0250		06/15/2018	
SVCE	Previous	Current	Previous Balance Used	Balance \$ .00	
GAR1	0	0	0	\$	25.00
GAS2	156300	156600	300		30.00
SEW1	0	0	0		25.00
TX1T	0	0	0		2.06
TX1G	0	0	0		.45
WAT5	203710	203780	70		19.40

Total Current Charges \$ 101.91  
Total Payments Received \$ .00  
Total Now Due \$ 101.91

811 E. 6TH STREET, RCISD  
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*Vacant*

Date Read		Account Number		Due Date	
05/16/2018		08-0012-0400		06/15/2018	
SVCE	Previous	Current	Previous Balance Used	Balance \$ .00	
GAR1	0	0	0	\$	25.00
SEW1	0	0	0		25.00
TX1T	0	0	0		2.06
WAT5	670	700	30		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.  
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*Vacant*

Date Read		Account Number		Due Date	
05/16/2018		08-0012-0760		06/15/2018	
SVCE	Previous	Current	Previous Balance Used	Balance \$ .00	
GAR1	0	0	0	\$	25.00
SEW1	0	0	0		25.00
TX1T	0	0	0		2.06
WAT5	61780	61910	130		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.  
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*Vacant*

Date Read		Account Number		Due Date	
05/16/2018		08-0012-0820		06/15/2018	
SVCE	Previous	Current	Previous Balance Used	Balance \$ .00	
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:4/17/18 - 5/16/18 Ask about AUTO DRAFT! OI