

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

Date Read		Account Number		Due Date	
09/18/2018		09-0018-0110		10/15/2018	
Previous Balance		Current		Used	
				\$.00	
Svce	Previous	Current	Used		
GARM	0	0	0	\$	810.00
SEWM	0	0	0		109.13
WAT5	3269900	3282000	12100		79.34
Total Current Charges				\$	998.47
Total Payments Received				\$	.00
Total Now Due				\$	998.47

FIELD HOUSE/BUS BARNS, RCISD- FIELD HOUSE
 IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
 Billing Dates: 8/16/18 - 9/18/18 www.cityofbiglaketx.com

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Date Read		Account Number		Due Date	
09/18/2018		09-0018-0125		10/15/2018	
Previous Balance		Current		Used	
				\$.00	
Svce	Previous	Current	Used		
WAT1	21080	21080	0	\$	.00
GAS2	5383200	5398700	15500		232.50
SEWM	0	0	0		78.00
WAT5	100000	100000	0		19.40
Total Current Charges				\$	329.90
Total Payments Received				\$	.00
Total Now Due				\$	329.90

HIGH SCHOOL GYMS, RCISD HS-GYM
 IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
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Date Read		Account Number		Due Date	
09/18/2018		09-0018-0115		10/15/2018	
Previous Balance		Current		Used	
				\$.00	
Svce	Previous	Current	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- FOOTBALL FIELD
 IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
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Date Read		Account Number		Due Date	
09/18/2018		09-0018-0130		10/15/2018	
Previous Balance		Current		Used	
				\$.00	
Svce	Previous	Current	Used		
WAT1	403000	409300	6300	\$	.00
SEWM	0	0	0		85.59
WAT5	359550	362370	9120		57.29
Total Current Charges				\$	142.88
Total Payments Received				\$	.00
Total Now Due				\$	142.88

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	
09/18/2018		09-0018-0120		10/15/2018	
Previous Balance		Current		Used	
				\$.00	
Svce	Previous	Current	Used		
GARM	0	0	0	\$	540.00
GAS2	1482600	1483100	500		30.00
SEWM	0	0	0		78.00
WAT5	2473800	2754600	280800		2067.72
Total Current Charges				\$	2715.72
Total Payments Received				\$	.00
Total Now Due				\$	2715.72

SPRINKLER, RCISD
 IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
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Date Read		Account Number		Due Date	
09/18/2018		09-0018-0135		10/15/2018	
Previous Balance		Current		Used	
				\$.00	
Svce	Previous	Current	Used		
WAT1	51000	51000	0	\$	.00
WAT5	248430	248430	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		
09/18/2018	09-0018-0045	10/15/2018	Used		\$.00
Svce	Previous	Current	Used		
WAT5	1758200	1759800	1600	\$	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		
09/18/2018	09-0018-0070	10/15/2018	Used		\$.00
Svce	Previous	Current	Used		
GARM	0	0	0	\$	.00
SEWM	0	0	0		78.00
WAT5	999993014	999993014	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		
09/18/2018	09-0018-0050	10/15/2018	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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Date Read	Account Number	Due Date	Previous Balance		
09/18/2018	09-0018-0090	10/15/2018	Used		\$.00
Svce	Previous	Current	Used		
WAT1	4796700	4796700	0	\$	.00
GARM	0	0	0		405.00
GAS2	3217700	3218900	1200		30.00
SEWM	0	0	0		91.18
WAT5	26933700	26933700	0		19.40
Total Current Charges					\$ 545.58
Total Payments Received					\$.00
Total Now Due					\$ 545.58

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		
09/18/2018	09-0018-0060	10/15/2018	Used		\$.00
Svce	Previous	Current	Used		
SEWM	0	0	0	\$	87.60
WAT5	1983400	1997100	13700		91.18
Total Current Charges					\$ 178.78
Total Payments Received					\$.00
Total Now Due					\$ 178.78

507 TEXAS STREET, RCISD ELEMENTARY
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Date Read	Account Number	Due Date	Previous Balance		
09/18/2018	09-0018-0100	10/15/2018	Used		\$.00
Svce	Previous	Current	Used		
WAT1	491000	491000	0	\$	.00
SEWM	0	0	0		102.55
WAT5	2990420	2990440	20		19.40
Total Current Charges					\$ 121.95
Total Payments Received					\$.00
Total Now Due					\$ 121.95

705 5TH STREET, RCISD MIDDLE SCHOOL
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CITY OF BIG LAKE
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C. Merritt

Date Read 09/18/2018 Account Number 08-0012-0820 Due Date 10/15/2018
 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	63980	68630	4650	24.21

Total Current Charges \$ 76.27
 Total Payments Received \$.00
 Total Now Due \$ 76.27

406 N. PENNSYLVANIA, RCISD
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 09/18/2018 Account Number 09-0018-0025 Due Date 10/15/2018
 Previous Balance \$.00

Svce	Previous	Current	Used	Balance
GAS2	394800	403900	9100	\$ 136.50
SEWM	0	0	0	94.07
WAT5	540697	561643	20946	144.76

Total Current Charges \$ 375.33
 Total Payments Received \$.00
 Total Now Due \$ 375.33

203 5TH, RCISD ELEM.CAFETERIA
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Date Read 09/18/2018 Account Number 09-0018-0010 Due Date 10/15/2018
 Previous Balance \$.00

Svce	Previous	Current	Used	Balance
GAS2	1825200	1828200	3000	\$ 45.00
SEWM	0	0	0	215.43
WAT5	5161900	5162300	400	19.40

Total Current Charges \$ 279.83
 Total Payments Received \$.00
 Total Now Due \$ 279.83

502 CALIFORNIA, RCISD ELEMENTARY
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Date Read 09/18/2018 Account Number 09-0018-0030 Due Date 10/15/2018
 Previous Balance \$.00

Svce	Previous	Current	Used	Balance
GARM	0	0	0	\$ 1080.00
GAS2	13611000	13613900	2900	43.50
SEWM	0	0	0	81.73
WAT5	560820	560820	0	19.40

Total Current Charges \$ 1224.63
 Total Payments Received \$.00
 Total Now Due \$ 1224.63

602 CALIFORNIA, RCISD ELEMENTARY
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