

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

Date Read		Account Number		Due Date	
03/16/2016		04-0008-0200		04/15/2016	
svce	Previous	Current	Previous Balance Used	Balance \$.00	
GARM	0	0	0	\$	40.00
SEWM	0	0	0		66.83
WAT5	23260	23260	0		17.00
Total Current Charges				\$	123.83
Total Payments Received				\$	.00
Total Now Due				\$	123.83

701 N. TEXAS, RCISD

IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
\$25 charge for RE-READS NOTHING IS WORTH MORE THAN THIS
www.cityofbiglaketx.com

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Date Read		Account Number		Due Date	
03/16/2016		04-0008-0220		04/15/2016	
svce	Previous	Current	Previous Balance Used	Balance \$.00	
GARM	0	0	0	\$	40.00
SEWM	0	0	0		46.00
WAT5	10	10	0		17.00
Total Current Charges				\$	103.00
Total Payments Received				\$.00
Total Now Due				\$	103.00

703 N. TEXAS, RCISD

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Date Read		Account Number		Due Date	
03/16/2016		08-0012-0820		04/15/2016	
svce	Previous	Current	Previous Balance Used	Balance \$.00	
GAR1	0	0	0	\$	23.00
SEW1	0	0	0		23.00
TX1T	0	0	0		1.90
WAT5	63260	63260	0		17.00
Total Current Charges				\$	64.90
Total Payments Received				\$.00
Total Now Due				\$	64.90

406 N. PENNSYLVANIA, RCISD

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Date Read		Account Number		Due Date	
03/07/2016		08-0012-0741		04/15/2016	
svce	Previous	Current	Previous Balance Used	Balance \$.00	
GAR1	0	0	0	\$	23.00
SEW1	0	0	0		23.00
TX1T	0	0	0		1.90
WAT5	25860	27130	1270		17.00
Total Current Charges				\$	64.90
Total Payments Received				\$.00
Total Now Due				\$	64.90

608 N. PENN, RCISD

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Date Read		Account Number		Due Date	
03/16/2016		09-0018-0070		04/15/2016	
svce	Previous	Current	Previous Balance Used	Balance \$.00	
WAT1	1296240	1296240	0	\$	.00
GARM	0	0	0		.00
SEWM	0	0	0		56.77
WAT5	3222400	3229400	7000		36.50
Total Current Charges				\$	93.27
Total Payments Received				\$.00
Total Now Due				\$	93.27

TEXAS, RCISD ELEMENTARY

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Date Read		Account Number		Due Date	
03/16/2016		09-0018-0060		04/15/2016	
svce	Previous	Current	Previous Balance Used	Balance \$.00	
SEWM	0	0	0	\$	29.23
WAT5	1747800	1756000	8200		44.30
Total Current Charges				\$	73.53
Total Payments Received				\$.00
Total Now Due				\$	73.53

TEXAS STREET, RCISD ELEMENTARY

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Date Read		Account Number		Due Date	
03/16/2016		09-0018-0135		04/15/2016	
Previous		Current		Previous Balance Used	
				\$.00	
WAT1	237370	237370	0	\$	.00
WAT5	51000	51000	0		17.00
				Total Current Charges	\$ 17.00
				Total Payments Received	\$.00
				Total Now Due	\$ 17.00

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	
03/16/2016		09-0018-0140		04/15/2016	
Previous		Current		Previous Balance Used	
				\$.00	
SEWM	0	0	0	\$	163.67
WAT5	434715	434715	0		17.00
				Total Current Charges	\$ 180.67
				Total Payments Received	\$.00
				Total Now Due	\$ 180.67

1110 12TH, RCISD
IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
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Date Read		Account Number		Due Date	
03/16/2016		09-0018-0050		04/15/2016	
Previous		Current		Previous Balance Used	
				\$.00	
WAT5	572080	572080	0	\$	17.00
				Total Current Charges	\$ 17.00
				Total Payments Received	\$.00
				Total Now Due	\$ 17.00

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Date Read		Account Number		Due Date	
03/16/2016		09-0018-0130		04/15/2016	
Previous		Current		Previous Balance Used	
				\$.00	
WAT1	282960	285920	2960	\$	.00
WAT5	291600	295500	6860		35.59
				Total Current Charges	\$ 35.59
				Total Payments Received	\$.00
				Total Now Due	\$ 35.59

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	
03/16/2016		09-0018-0100		04/15/2016	
Previous		Current		Previous Balance Used	
				\$.00	
WAT1	491000	491000	0	\$	.00
WAT5	2311600	2324800	13200		76.80
				Total Current Charges	\$ 76.80
				Total Payments Received	\$.00
				Total Now Due	\$ 76.80

705 5TH STREET, RCISD MIDDLE SCHOOL
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Date Read		Account Number		Due Date	
03/16/2016		09-0018-0045		04/15/2016	
Previous		Current		Previous Balance Used	
				\$.00	
WAT5	1624200	1624200	0	\$	17.00
				Total Current Charges	\$ 17.00
				Total Payments Received	\$.00
				Total Now Due	\$ 17.00

7TH & TEXAS (PLAYGROUND), RC ELEMENTARY
IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
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Date Read		Account Number		Due Date	
03/16/2016		09-0018-0010		04/15/2016	
Previous		Current		Previous Balance	
Used				\$.00	
GAS2	501300	576800	75500	\$	1132.50
WAT5	3772500	3933300	160800		1036.20
Total Current Charges				\$	2168.70
Total Payments Received				\$.00
Total Now Due				\$	2168.70

600 CALIFORNIA, RCISD ELEMENTARY
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Date Read		Account Number		Due Date	
03/16/2016		09-0018-0030		04/15/2016	
Previous		Current		Previous Balance	
Used				\$.00	
GARM	0	0	0	\$	960.00
GAS2	13111400	13138800	27400		411.00
SEWM	0	0	0		26.00
WAT1	560820	560820	0		.00
Total Current Charges				\$	1397.00
Total Payments Received				\$.00
Total Now Due				\$	1397.00

CALIFORNIA, RCISD ELEMENTARY
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Date Read		Account Number		Due Date	
03/16/2016		09-0018-0090		04/15/2016	
Previous		Current		Previous Balance	
Used				\$.00	
WAT1	3912860	3915910	3050	\$	.00
GARM	0	0	0		360.00
GAS2	1721400	1782200	60800		912.00
SEWM	0	0	0		108.06
WAT5	20586200	20586300	3150		17.00
Total Current Charges				\$	1397.06
Total Payments Received				\$.00
Total Now Due				\$	1397.06

504 PENN. BEHIND T. COURTS, RCISD MIDDLE SCHOOL
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Date Read		Account Number		Due Date	
03/16/2016		09-0018-0110		04/15/2016	
Previous		Current		Previous Balance	
Used				\$.00	
GARM	0	0	0	\$	720.00
SEWM	0	0	0		41.20
WAT5	2534300	2557200	22900		139.85
Total Current Charges				\$	901.05
Total Payments Received				\$	.00
Total Now Due				\$	901.05

FIELD HOUSE/BUS BARN, RCISD
IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
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Date Read		Account Number		Due Date	
03/16/2016		09-0018-0115		04/15/2016	
Previous		Current		Previous Balance	
Used				\$.00	
WAT5	14973000	14973000	0	\$	17.00
Total Current Charges				\$	17.00
Total Payments Received				\$.00
Total Now Due				\$	17.00

FOOTBALL FIELD-HS, RCISD
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Date Read		Account Number		Due Date	
03/16/2016		09-0018-0025		04/15/2016	
Previous		Current		Previous Balance	
Used				\$.00	
GAS2	3410900	3424800	13900	\$	208.50
WAT5	125700	142000	16300		96.95
Total Current Charges				\$	305.45
Total Payments Received				\$.00
Total Now Due				\$	305.45

ELEMENTARY CAFETERIA, RCISD ELEMENTARY
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Date Read		Account Number		Due Date	
03/16/2016		09-0018-0125		04/15/2016	
Previous		Current		Previous Balance	
Used				\$.00	
WAT1	21070	21070	0	\$	.00
GAS2	2492100	2603100	111000		1665.00
WAT5	100	1000	900		17.00
Total Current Charges				\$	1682.00
Total Payments Received				\$	.00
Total Now Due				\$	1682.00

GYMS, RCISD
IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
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Date Read		Account Number		Due Date	
03/16/2016		09-0018-0120		04/15/2016	
Previous		Current		Previous Balance	
Used				\$.00	
WAT1	1561060	1561060	0	\$	.00
GARM	0	0	0		360.00
GAS2	619000	657300	38300		574.50
SEWM	0	0	0		26.00
WAT5	8443800	8443800	0		17.00
Total Current Charges				\$	977.50
Total Payments Received				\$.00
Total Now Due				\$	977.50

HIGH SCHOOL, RCISD
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Date Read		Account Number		Due Date	
03/16/2016		08-0012-0390		04/15/2016	
Previous		Current		Previous Balance	
Used				\$.00	
GAR1	0	0	0	\$	23.00
GAS2	1131510	1133756	2246		33.60
SEW1	0	0	0		23.00
WAT5	4890	6280	1390		17.00
Total Current Charges				\$	96.60
Total Payments Received				\$	.00
Total Now Due				\$	96.60

905 PENNSYLVANIA, RCISD
IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
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Date Read		Account Number		Due Date	
03/16/2016		07-0011-0430		04/15/2016	
Previous		Current		Previous Balance	
Used				\$.00	
GAR1	0	0	0	\$	23.00
GAS2	262900	264800	1900		30.00
SEW1	0	0	0		23.00
WAT5	13480	13540	60		17.00
Total Current Charges				\$	93.00
Total Payments Received				\$	.00
Total Now Due				\$	93.00

1000 MARYLAND, RCISD
IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
\$25 charge for RE-READS "NOTHING IS WORTH MORE THAN THIS"
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