

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

Date Read		Account Number		Due Date	
05/17/2016		09-0018-0130		06/15/2016	
Previous Balance		Current		Used	
Previous		Current		Used	
svce	Previous	Current	Used	Balance	\$.00
WAT1	290120	293730	3610	\$	.00
WAT5	301500	307000	9110		50.22
Total Current Charges				\$	50.22
Total Payments Received				\$	.00
Total Now Due				\$	50.22

FRONT OF HIGH SCHOOL, RCISD
IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
www.cityofbiglaketx.com Open noon hour thur 10th!

CITY OF BIG LAKE
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Date Read		Account Number		Due Date	
05/17/2016		07-0011-0430		06/15/2016	
Previous Balance		Current		Used	
Previous		Current		Used	
svce	Previous	Current	Used	Balance	\$.00
GAR1	0	0	0	\$	23.00
GAS2	264900	264900	0		30.00
SEW1	0	0	0		23.00
TX1T	0	0	0		1.90
TX1G	0	0	0		.45
WAT5	13590	13620	30		17.00
Total Current Charges				\$	95.35
Total Payments Received				\$	.00
Total Now Due				\$	95.35

1000 MARYLAND, RCISD
IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
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Date Read		Account Number		Due Date	
05/17/2016		09-0018-0135		06/15/2016	
Previous Balance		Current		Used	
Previous		Current		Used	
svce	Previous	Current	Used	Balance	\$.00
WAT1	237890	238500	610	\$	.00
WAT5	50900	51000	710		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	
05/17/2016		04-0008-0200		06/15/2016	
Previous Balance		Current		Used	
Previous		Current		Used	
svce	Previous	Current	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.
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Date Read		Account Number		Due Date	
05/17/2016		09-0018-0115		06/15/2016	
Previous Balance		Current		Used	
Previous		Current		Used	
svce	Previous	Current	Used	Balance	\$.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
IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
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Date Read		Account Number		Due Date	
05/17/2016		04-0008-0220		06/15/2016	
Previous Balance		Current		Used	
Previous		Current		Used	
svce	Previous	Current	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	Previous Balance	Current	Used	Balance
05/17/2016	09-0018-0100	06/15/2016	\$.00			
Svce	Previous	Current	Used			
WAT1	491000	491000	0	\$		.00
WAT5	2344590	2368070	23480			143.62

Total Current Charges \$ 143.62
 Total Payments Received \$.00
 Total Now Due \$ 143.62

705 5TH STREET, RCISD MIDDLE SCHOOL
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Date Read	Account Number	Due Date	Previous Balance	Current	Used	Balance
05/17/2016	09-0018-0120	06/15/2016	\$.00			
Svce	Previous	Current	Used			
WAT1	1561060	1561060	0	\$		.00
GARM	0	0	0			360.00
GAS2	674800	679800	5000			75.00
SEWM	0	0	0			26.00
WAT5	8443100	8443100	0			17.00

Total Current Charges \$ 478.00
 Total Payments Received \$.00
 Total Now Due \$ 478.00

HIGH SCHOOL, RCISD
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Date Read	Account Number	Due Date	Previous Balance	Current	Used	Balance
05/17/2016	09-0018-0125	06/15/2016	\$.00			
Svce	Previous	Current	Used			
WAT1	21070	21070	0	\$		.00
GAS2	2668700	2693200	24500			367.50
WAT5	99990	100000	10			17.00

Total Current Charges \$ 384.50
 Total Payments Received \$.00
 Total Now Due \$ 384.50

GYMS, 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	Current	Used	Balance
05/17/2016	09-0018-0140	06/15/2016	\$.00			
Svce	Previous	Current	Used			
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	Previous Balance	Current	Used	Balance
05/17/2016	09-0018-0050	06/15/2016	\$.00			
Svce	Previous	Current	Used			
WAT5	572020	572080	60	\$		17.00

Total Current Charges \$ 17.00
 Total Payments Received \$.00
 Total Now Due \$ 17.00

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	Current	Used	Balance
05/17/2016	09-0018-0090	06/15/2016	\$.00			
Svce	Previous	Current	Used			
WAT1	3922120	3930000	7880	\$		.00
GARM	0	0	0			360.00
GAS2	1802600	1808000	5400			81.00
SEWM	0	0	0			108.06
WAT5	20586300	20586400	7980			42.87

Total Current Charges \$ 591.93
 Total Payments Received \$.00
 Total Now Due \$ 591.93

504 PENN. BEHIND T. COURTS, RCISD MIDDLE SCHOOL
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Date Read		Account Number		Due Date	
05/17/2016		09-0018-0030		06/15/2016	
Previous Balance		Current		Used	
				\$.00	
Svce	Previous	Current	Used		
GARM	0	0	0	\$	960.00
GAS2	13150600	13155400	4800		72.00
SEWM	0	0	0		26.00
WAT1	560820	560820	0		.00
Total Current Charges				\$	1058.00
Total Payments Received				\$.00
Total Now Due				\$	1058.00

CALIFORNIA, RCISD ELEMENTARY
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CITY OF BIG LAKE
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Date Read		Account Number		Due Date	
05/17/2016		09-0018-0060		06/15/2016	
Previous Balance		Current		Used	
				\$.00	
Svce	Previous	Current	Used		
SEWM	0	0	0	\$	29.23
WAT5	1768200	1779700	11500		65.75
Total Current Charges				\$	94.98
Total Payments Received				\$.00
Total Now Due				\$	94.98

TEXAS STREET, RCISD ELEMENTARY
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Date Read		Account Number		Due Date	
05/17/2016		09-0018-0070		06/15/2016	
Previous Balance		Current		Used	
				\$.00	
Svce	Previous	Current	Used		
WAT1	1296240	1296240	0	\$	.00
GARM	0	0	0		.00
SEWM	0	0	0		56.77
WAT5	3256600	3299100	42500		267.25
Total Current Charges				\$	324.02
Total Payments Received				\$.00
Total Now Due				\$	324.02

TEXAS, RCISD ELEMENTARY
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Date Read		Account Number		Due Date	
05/17/2016		09-0018-0110		06/15/2016	
Previous Balance		Current		Used	
				\$.00	
Svce	Previous	Current	Used		
GARM	0	0	0	\$	720.00
SEWM	0	0	0		41.20
WAT5	2595200	2636700	41500		260.75
Total Current Charges				\$	1021.95
Total Payments Received				\$.00
Total Now Due				\$	1021.95

FIELD HOUSE/BUS BARN, RCISD
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Date Read		Account Number		Due Date	
05/17/2016		09-0018-0045		06/15/2016	
Previous Balance		Current		Used	
				\$.00	
Svce	Previous	Current	Used		
WAT5	1629000	1647100	18100	\$	108.65
Total Current Charges				\$	108.65
Total Payments Received				\$	.00
Total Now Due				\$	108.65

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	
05/17/2016		09-0018-0025		06/15/2016	
Previous Balance		Current		Used	
				\$.00	
Svce	Previous	Current	Used		
GAS2	3432700	3438200	5500	\$	82.50
WAT5	162300	180600	18300		109.95
Total Current Charges				\$	192.45
Total Payments Received				\$	.00
Total Now Due				\$	192.45

ELEMENTARY CAFETERIA, 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 05/17/2016 Account Number 08-0012-0820 Due Date 06/15/2016
 Previous Balance \$.00

Svce	Previous	Current	Used	Balance
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

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 05/17/2016 Account Number 09-0018-0010 Due Date 06/15/2016
 Previous Balance \$.00

Svce	Previous	Current	Used	Balance
GAS2	601500	606500	5000	\$ 75.00
WAT5	4114400	4292800	178400	1150.60

Total Current Charges \$ 1225.60
 Total Payments Received \$.00
 Total Now Due \$ 1225.60

600 CALIFORNIA, RCISD ELEMENTARY

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Date Read 05/17/2016 Account Number 08-0012-0390 Due Date 06/15/2016
 Previous Balance \$.00

Svce	Previous	Current	Used	Balance
GAR1	0	0	0	\$ 23.00
GAS2	1136404	1138628	2224	33.30
SEW1	0	0	0	23.00
WAT5	8510	10580	2070	17.00

Total Current Charges \$ 96.30
 Total Payments Received \$.00
 Total Now Due \$ 96.30

905 PENNSYLVANIA, RCISD

IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.

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