

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

Date Read	Account Number	Due Date	Previous Balance		Used	
01/17/2017	08-0012-0770	02/15/2017	\$.00
Svce	Previous	Current			Used	
GAR1	0	0	0		\$	23.00
SEW1	0	0	0			23.00
TX1T	0	0	0			1.90
WAT5	31700	31700	0			17.00
Total Current Charges						\$ 64.90
Total Payments Received						\$.00
Total Now Due						\$ 64.90

602 N. PENNSYLVANIA, RCISD
 IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
 Billing date:12/16/16 -1/17/17 www.cityofbiglaketx.com

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

Date Read	Account Number	Due Date	Previous Balance		Used	
01/17/2017	04-0008-0200	02/15/2017	\$.00
Svce	Previous	Current			Used	
GARM	0	0	0		\$	40.00
SEWM	0	0	0			58.85
WAT5	23290	23290	0			17.00
Total Current Charges						\$ 115.85
Total Payments Received						\$.00
Total Now Due						\$ 115.85

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	Previous Balance		Used	
01/17/2017	08-0012-0820	02/15/2017	\$.00
Svce	Previous	Current			Used	
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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Date Read	Account Number	Due Date	Previous Balance		Used	
01/17/2017	04-0008-0220	02/15/2017	\$.00
Svce	Previous	Current			Used	
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
 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	
01/17/2017	09-0018-0010	02/15/2017	\$.00
Svce	Previous	Current			Used	
GAS2	704800	909500	204700		\$	3070.50
WAT5	4855800	4939400	83600			534.40
Total Current Charges						\$ 3604.90
Total Payments Received						\$.00
Total Now Due						\$ 3604.90

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	
01/17/2017	08-0012-0390	02/15/2017	\$.00
Svce	Previous	Current			Used	
GAR1	0	0	0		\$	23.00
GAS2	1153848	1155900	2052			30.75
SEW1	0	0	0			23.00
WAT5	18090	18640	550			17.00
Total Current Charges						\$ 93.75
Total Payments Received						\$.00
Total Now Due						\$ 93.75

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	Previous Balance	Current	Used	Balance \$
01/17/2017	09-0018-0050	02/15/2017				.00
Svce	Previous	Current	Used			
WAT5	572010	572010	0			17.00
				Total Current Charges	\$	17.00
				Total Payments Received	\$.00
				Total Now Due	\$	17.00

505 TEXAS, RCISD ELEMENTARY
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Date Read	Account Number	Due Date	Previous Balance	Current	Used	Balance \$
01/17/2017	09-0018-0030	02/15/2017				.00
Svce	Previous	Current	Used			
GARM	0	0	0			960.00
GAS2	13188200	13260600	72400			1086.00
SEWM	0	0	0			26.00
WAT5	560820	572010	11190			63.74
				Total Current Charges	\$	2135.74
				Total Payments Received	\$.00
				Total Now Due	\$	2135.74

600 CALIFORNIA, RCISD ELEMENTARY
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Date Read	Account Number	Due Date	Previous Balance	Current	Used	Balance \$
01/17/2017	09-0018-0045	02/15/2017				.00
Svce	Previous	Current	Used			
WAT5	1749600	1749600	0			17.00
				Total Current Charges	\$	17.00
				Total Payments Received	\$.00
				Total Now Due	\$	17.00

7TH & TEXAS (PLAYGROUND), RCISD ELEMENTARY
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Date Read	Account Number	Due Date	Previous Balance	Current	Used	Balance \$
01/17/2017	09-0018-0025	02/15/2017				.00
Svce	Previous	Current	Used			
GAS2	23700	89900	66200			993.00
SEWM	0	0	0			40.63
WAT5	269400	280000	10600			59.90
				Total Current Charges	\$	1093.53
				Total Payments Received	\$.00
				Total Now Due	\$	1093.53

ELEMENTARY CAFETERIA, RCISD ELEMENTARY CAFETERIA
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Date Read	Account Number	Due Date	Previous Balance	Current	Used	Balance \$
01/17/2017	09-0018-0100	02/15/2017				.00
Svce	Previous	Current	Used			
IAT1	491000	491000	0			.00
IAT5	2562930	2590280	27350			168.78
				Total Current Charges	\$	168.78
				Total Payments Received	\$.00
				Total Now Due	\$	168.78

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	Current	Used	Balance \$
01/17/2017	09-0018-0060	02/15/2017				.00
Svce	Previous	Current	Used			
SEWM	0	0	0			37.40
WAT5	1825500	1834300	8800			48.20
				Total Current Charges	\$	85.60
				Total Payments Received	\$.00
				Total Now Due	\$	85.60

507 TEXAS STREET, RCISD ELEMENTARY
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Date Read	Account Number	Due Date	Previous Balance	Used	Current	Balance
01/17/2017	09-0018-0090	02/15/2017	\$.00			
Svce	Previous	Current	Used			
WAT1	4162270	4164100	1830	\$.00	
GARM	0	0	0		360.00	
GAS2	1942000	2171500	229500		3442.50	
SEWM	0	0	0		105.37	
WAT5	22249900	22250000	1930		17.00	

Total Current Charges \$ 3924.87
 Total Payments Received \$.00
 Total Now Due \$ 3924.87

504 PENN. BEHIND T. COURTS, RCISD MIDDLE SCHOOL
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Date Read	Account Number	Due Date	Previous Balance	Used	Current	Balance
01/17/2017	09-0018-0115	02/15/2017	\$.00			
Svce	Previous	Current	Used			
SEWM	0	0	0	\$	26.00	
WAT5	14973000	14973000	0		17.00	

Total Current Charges \$ 43.00
 Total Payments Received \$.00
 Total Now Due \$ 43.00

FOOTBALL FIELD-HS, RCISD
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Date Read	Account Number	Due Date	Previous Balance	Used	Current	Balance
01/17/2017	09-0018-0070	02/15/2017	\$.00			
Svce	Previous	Current	Used			
WAT1	1296240	1296240	0	\$.00	
GARM	0	0	0		.00	
SEWM	0	0	0		26.80	
WAT5	3312400	3312400	0		17.00	

Total Current Charges \$ 43.80
 Total Payments Received \$.00
 Total Now Due \$ 43.80

51 TEXAS, RCISD ELEMENTARY
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Date Read	Account Number	Due Date	Previous Balance	Used	Current	Balance
01/17/2017	09-0018-0110	02/15/2017	\$.00			
Svce	Previous	Current	Used			
GARM	0	0	0	\$	720.00	
SEWM	0	0	0		36.23	
WAT5	2843500	2926600	83100		531.15	

Total Current Charges \$ 1287.38
 Total Payments Received \$.00
 Total Now Due \$ 1287.38

FIELD HOUSE/BUS BARN, RCISD- FIELD HOUSE
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Date Read	Account Number	Due Date	Previous Balance	Used	Current	Balance
01/17/2017	09-0018-0120	02/15/2017	\$.00			
Svce	Previous	Current	Used			
WAT1	1561060	1561060	0	\$.00	
GARM	0	0	0		360.00	
AS2	772600	892700	120100		1801.50	
SEWM	0	0	0		26.00	
WAT5	8443100	8443100	0		17.00	

Total Current Charges \$ 2204.50
 Total Payments Received \$.00
 Total Now Due \$ 2204.50

H SCHOOL, RCISD
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Date Read	Account Number	Due Date	Previous Balance	Used	Current	Balance
01/17/2017	09-0018-0130	02/15/2017	\$.00			
Svce	Previous	Current	Used			
WAT1	309220	311860	2640	\$.00	
SEWM	0	0	0		34.27	
WAT5	328000	331900	6540		33.51	

Total Current Charges \$ 67.78
 Total Payments Received \$.00
 Total Now Due \$ 67.78

FRONT OF HIGH SCHOOL, RCISD
IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
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CITY OF BIG LAKE
 PO BOX 310
 BIG LAKE, TEXAS 76932
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Date Read 01/17/2017 Account Number 09-0018-0135 Due Date 02/15/2017

Svcce	Previous	Current	Previous Balance	
			Used	\$
WAT1	238980	239360	380	.00
WAT5	50990	51000	390	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 01/17/2017 Account Number 09-0018-0125 Due Date 02/15/2017

Svcce	Previous	Current	Previous Balance	
			Used	\$
WAT1	21080	21080	0	.00
GAS2	3059400	3469600	410200	6153.00
SEWM	0	0	0	26.00
WAT5	100000	100000	0	17.00

Total Current Charges \$ 6196.00
 Total Payments Received \$.00
 Total Now Due \$ 6196.00

HIGH SCHOOL GYMS, RCISD-GYM
IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
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Date Read 01/17/2017 Account Number 09-0018-0140 Due Date 02/15/2017

Svcce	Previous	Current	Previous Balance	
			Used	\$
SEWM	0	0	0	26.00
WAT5	434715	434715	0	17.00

Total Current Charges \$ 43.00
 Total Payments Received \$.00
 Total Now Due \$ 43.00

1110 12TH, RCISD
IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
 Billing date:12/16/16 -1/17/17 www.cityofbiglaketx.com