

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

Date Read	Account Number	Due Date	Previous Balance		
11/16/2017	08-0012-0820	12/15/2017	Used		\$.00
Svce	Previous	Current	Used		
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.
 Bill Dates:10/17/17 - 11/16/17 MERRY CHRISTMAS!

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

Date Read	Account Number	Due Date	Previous Balance		
11/16/2017	04-0008-0220	12/15/2017	Used		\$.00
Svce	Previous	Current	Used		
GARM	0	0	0	\$	45.00
SEWM	0	0	0		98.00
WAT5	10	10	0		19.40
Total Current Charges					\$ 162.40
Total Payments Received					\$.00
Total Now Due					\$ 162.40

703 N. TEXAS, RCISD
 IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
 Bill Dates:10/17/17 - 11/16/17 MERRY CHRISTMAS!

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

Date Read	Account Number	Due Date	Previous Balance		
11/16/2017	09-0014-0195	12/15/2017	Used		\$.00
Svce	Previous	Current	Used		
GAR1	0	0	0	\$	25.00
SEW1	0	0	0		25.00
TX1T	0	0	0		2.06
WAT5	67650	70030	2380		19.40
Total Current Charges					\$ 71.46
Total Payments Received					\$.00
Total Now Due					\$ 71.46

805 E. 5TH ST., RCISD
 IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
 Bill Dates:10/17/17 - 11/16/17 MERRY CHRISTMAS!

CITY OF BIG LAKE
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Date Read	Account Number	Due Date	Previous Balance		
11/16/2017	04-0008-0200	12/15/2017	Used		\$.00
Svce	Previous	Current	Used		
GARM	0	0	0	\$	45.00
SEWM	0	0	0		108.00
WAT5	28970	33140	4170		20.66
Total Current Charges					\$ 173.66
Total Payments Received					\$.00
Total Now Due					\$ 173.66

701 N. TEXAS, RCISD
 IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
 Bill Dates:10/17/17 - 11/16/17 MERRY CHRISTMAS!

CITY OF BIG LAKE
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Date Read	Account Number	Due Date	Previous Balance		
11/16/2017	09-0014-0198	12/15/2017	Used		\$.00
Svce	Previous	Current	Used		
GAR1	0	0	0	\$	25.00
SEW1	0	0	0		25.00
TX1T	0	0	0		2.06
WAT5	146820	150860	4040		19.70
Total Current Charges					\$ 71.76
Total Payments Received					\$.00
Total Now Due					\$ 71.76

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	Previous Balance		
11/16/2017	07-0011-0410	12/15/2017	Used		\$.00
Svce	Previous	Current	Used		
GAR1	0	0	0	\$	25.00
GAS2	25174	25352	178		30.00
SEW1	0	0	0		25.00
TX1T	0	0	0		2.06
TX1G	0	0	0		.45
WAT5	198260	198260	0		19.40
Total Current Charges					\$ 191.91
Total Payments Received					\$.00
Total Now Due					\$ 191.91

1004 MARYLAND, RCISD
 IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
 Bill Dates:10/17/17 - 11/16/17 MERRY CHRISTMAS!

CITY OF BIG LAKE
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Date Read		Account Number		Due Date	
11/16/2017		09-0018-0050		12/15/2017	
Previous		Current		Previous Balance	
Used				\$.00	
SVCE	572010	572010	0	\$	19.40
WAT5					
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.
 Bill Dates:10/17/17 - 11/16/17 MERRY CHRISTMAS!

CITY OF BIG LAKE
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Date Read		Account Number		Due Date	
11/16/2017		09-0018-0025		12/15/2017	
Previous		Current		Previous Balance	
Used				\$.00	
SVCE	188700	198700	10000	\$	150.00
GAS2	0	0	0		94.07
SEWM	408300	428800	20500		141.50
WAT5					
Total Current Charges				\$	385.57
Total Payments Received				\$	.00
Total Now Due				\$	385.57

203 5TH, RCISD ELEM.CAFETERIA
 IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
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Date Read		Account Number		Due Date	
11/16/2017		09-0018-0045		12/15/2017	
Previous		Current		Previous Balance	
Used				\$.00	
SVCE	1751000	1751000	0	\$	19.40
WAT5					
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.
 Bill Dates:10/17/17 - 11/16/17 MERRY CHRISTMAS!

CITY OF BIG LAKE
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Date Read		Account Number		Due Date	
11/16/2017		09-0018-0010		12/15/2017	
Previous		Current		Previous Balance	
Used				\$.00	
SVCE	1082500	1107700	25200	\$	378.00
GAS2	0	0	0		215.43
SEWM	5058400	5077400	19000		130.40
WAT5					
Total Current Charges				\$	723.83
Total Payments Received				\$	.00
Total Now Due				\$	723.83

600 CALIFORNIA, 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		Account Number		Due Date	
11/16/2017		09-0018-0060		12/15/2017	
Previous		Current		Previous Balance	
Used				\$.00	
SVCE	0	0	0	\$	87.60
SEWM	1912900	1912900	0		19.40
WAT5					
Total Current Charges				\$	107.00
Total Payments Received				\$	.00
Total Now Due				\$	107.00

507 TEXAS STREET, RCISD ELEMENTARY
 IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
 Bill Dates:10/17/17 - 11/16/17 MERRY CHRISTMAS!

CITY OF BIG LAKE
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Date Read		Account Number		Due Date	
11/16/2017		09-0018-0030		12/15/2017	
Previous		Current		Previous Balance	
Used				\$.00	
SVCE	0	0	0	\$	1080.00
GARM	13336900	13337900	1000		30.00
GAS2	0	0	0		81.73
SEWM	560820	560820	0		19.40
WAT5					
Total Current Charges				\$	1211.13
Total Payments Received				\$	.00
Total Now Due				\$	1211.13

600 CALIFORNIA, RCISD ELEMENTARY
 IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
 Bill Dates:10/17/17 - 11/16/17 MERRY CHRISTMAS!

CITY OF BIG LAKE
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 (325) 884-2511

Date Read		Account Number		Due Date	
11/16/2017		09-0018-0115		12/15/2017	
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
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		Account Number		Due Date	
11/16/2017		09-0018-0090		12/15/2017	
Previous Balance		Current		Used	
\$.00					
Svce	Previous	Current	Used		
WAT1	4458870	4500470	41600	\$	.00
GARM	0	0	0		405.00
GAS2	2412300	2446400	34100		511.50
SEWM	0	0	0		91.18
WAT5	24488600	24740800	293800		2163.92
Total Current Charges				\$	3171.60
Total Payments Received				\$	.00
Total Now Due				\$	3171.60

504 PENN. BEHIND T. COURTS, RCISD MIDDLE SCHOOL
IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
 Bill Dates:10/17/17 - 11/16/17 MERRY CHRISTMAS!

CITY OF BIG LAKE
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Date Read		Account Number		Due Date	
11/16/2017		09-0018-0120		12/15/2017	
Previous Balance		Current		Used	
\$.00					
Svce	Previous	Current	Used		
GARM	0	0	0	\$	540.00
GAS2	1045100	1073800	28700		430.50
SEWM	0	0	0		78.00
WAT5	1524027	1754435	230408		1694.76
Total Current Charges				\$	2743.26
Total Payments Received				\$	.00
Total Now Due				\$	2743.26

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
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Date Read		Account Number		Due Date	
11/16/2017		09-0018-0070		12/15/2017	
Previous Balance		Current		Used	
\$.00					
Svce	Previous	Current	Used		
WAT1	1296240	1296240	0	\$	.00
GARM	0	0	0		45.00
SEWM	0	0	0		788.00
WAT5	3312400	3312400	0		19.40
Total Current Charges				\$	852.40
Total Payments Received				\$	.00
Total Now Due				\$	852.40

601 N.TEXAS, 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		Account Number		Due Date	
11/16/2017		09-0018-0110		12/15/2017	
Previous Balance		Current		Used	
\$.00					
Svce	Previous	Current	Used		
GARM	0	0	0	\$	810.00
SEWM	0	0	0		109.13
WAT5	3178400	3184600	6200		35.68
Total Current Charges				\$	954.81
Total Payments Received				\$	.00
Total Now Due				\$	954.81

FIELD HOUSE/BUS BARN, RCISD-FIELD HOUSE
IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
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CITY OF BIG LAKE
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 (325) 884-2511

Date Read		Account Number		Due Date	
11/16/2017		09-0018-0100		12/15/2017	
Previous Balance		Current		Used	
\$.00					
Svce	Previous	Current	Used		
WAT1	491000	491000	0	\$	.00
SEWM	0	0	0		102.55
WAT5	2737860	2740200	2340		19.40
Total Current Charges				\$	121.95
Total Payments Received				\$	.00
Total Now Due				\$	121.95

705 5TH STREET, RCISD MIDDLE SCHOOL
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 11/16/2017 Account Number 09-0018-0135 Due Date 12/15/2017
 Previous Balance \$.00

Svce	Previous	Current	Previous Balance Used	Balance \$
WAT1	51000	51000	0	.00
WAT5	247150	247210	60	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.
 Bill Dates:10/17/17 - 11/16/17 MERRY CHRISTMAS!

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

Date Read 11/16/2017 Account Number 09-0018-0130 Due Date 12/15/2017
 Previous Balance \$.00

Svce	Previous	Current	Previous Balance Used	Balance \$
WAT1	367000	371300	4300	.00
SEWM	0	0	0	85.59
WAT5	336240	338640	6700	39.38

Total Current Charges \$ 124.97
 Total Payments Received \$.00
 Total Now Due \$ 124.97

FRONT OF HIGH SCHOOL, RCISD
 IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
 Bill Dates:10/17/17 - 11/16/17 MERRY CHRISTMAS!

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

Date Read 11/16/2017 Account Number 09-0018-0140 Due Date 12/15/2017
 Previous Balance \$.00

Svce	Previous	Current	Previous Balance Used	Balance \$
SEWM	0	0	0	78.00
WAT5	434715	434715	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.
 Bill Dates:10/17/17 - 11/16/17 MERRY CHRISTMAS!

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

Vacant

Date Read 11/16/2017 Account Number 09-0013-0255 Due Date 12/15/2017
 Previous Balance \$.00

Svce	Previous	Current	Previous Balance Used	Balance \$
GAR1	0	0	0	25.00
SEW1	0	0	0	25.00
TX1T	0	0	0	.00
WAT5	160	680	520	19.40

Total Current Charges \$ 69.40
 Total Payments Received \$.00
 Total Now Due \$ 69.40

704 E. 5TH, RCISD/BASIC IDIQ
 IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
 Bill Dates:10/17/17 - 11/16/17 MERRY CHRISTMAS!

CITY OF BIG LAKE
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Date Read 11/16/2017 Account Number 09-0018-0125 Due Date 12/15/2017
 Previous Balance \$.00

Svce	Previous	Current	Previous Balance Used	Balance \$
WAT1	21080	21080	0	.00
GAS2	4011500	4104800	93300	1399.50
SEWM	0	0	0	78.00
WAT5	100000	100000	0	19.40

Total Current Charges \$ 1496.90
 Total Payments Received \$.00
 Total Now Due \$ 1496.90

HIGH SCHOOL GYMS, RCISD- GYM
 IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
 Bill Dates:10/17/17 - 11/16/17 MERRY CHRISTMAS!