

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

Date Read		Account Number		Due Date	
11/16/2018		09-0018-0135		12/15/2018	
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.  
 Billing Dates:10/16/18 - 11/16/18 [www.cityofbiglaketx.com](http://www.cityofbiglaketx.com)

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Date Read		Account Number		Due Date	
11/16/2018		08-0012-0820		12/15/2018	
Previous Balance		Current		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	68880	63340	460		19.40
Total Current Charges				\$	71.46
Total Payments Received				\$	.00
Total Now Due				\$	71.46

406 N. PENNSYLVANIA, RCISD-RV  
 IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.  
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Date Read		Account Number		Due Date	
11/16/2018		09-0018-0110		12/15/2018	
Previous Balance		Current		Used	
\$ .00					
Svce	Previous	Current	Used		
GARM	0	0	0	\$	810.00
SEWM	0	0	0		80.83
WAT5	3294400	3300200	5800		32.72
Total Current Charges				\$	923.55
Total Payments Received				\$	.00
Total Now Due				\$	923.55

FIELD HOUSE/BUS BARNS, RCISD- FIELD HOUSE  
 IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.  
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Date Read		Account Number		Due Date	
11/16/2018		09-0018-0125		12/15/2018	
Previous Balance		Current		Used	
\$ .00					
Svce	Previous	Current	Used		
WAT1	21080	21080	0	\$	.00
GAS2	5466700	5550700	84000		1260.00
SEWM	0	0	0		78.00
WAT5	100000	100000	0		19.40
Total Current Charges				\$	1357.40
Total Payments Received				\$	.00
Total Now Due				\$	1357.40

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	
11/16/2018		09-0018-0115		12/15/2018	
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	
11/16/2018		09-0018-0130		12/15/2018	
Previous Balance		Current		Used	
\$ .00					
Svce	Previous	Current	Used		
WAT1	415000	419000	4000	\$	.00
SEWM	0	0	0		85.56
WAT5	365360	367510	6150		35.31
Total Current Charges				\$	120.87
Total Payments Received				\$	.00
Total Now Due				\$	120.87

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	Previous Balance	
11/16/2018	09-0018-0100	12/15/2018	\$	.00
SVCE	Previous	Current	Used	
WAT1	491000	491000	0	.00
SEWM	0	0	0	86.79
WAT5	2990460	2990460	0	19.40
Total Current Charges				\$ 106.19
Total Payments Received				\$ .00
Total Now Due				\$ 106.19

705 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	
11/16/2018	09-0018-0120	12/15/2018	\$	.00
SVCE	Previous	Current	Used	
GARM	0	0	0	540.00
GAS2	1500100	1525900	25800	387.00
SEWM	0	0	0	78.00
WAT5	3015900	3093000	77100	560.34
Total Current Charges				\$ 1565.34
Total Payments Received				\$ .00
Total Now Due				\$ 1565.34

SPRINKLER, 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	
11/16/2018	09-0018-0045	12/15/2018	\$	.00
SVCE	Previous	Current	Used	
WAT5	1761000	1761000	0	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	
11/16/2018	09-0018-0070	12/15/2018	\$	.00
SVCE	Previous	Current	Used	
GARM	0	0	0	.00
SEWM	0	0	0	78.00
WAT5	0	95920	95920	699.61
Total Current Charges				\$ 777.61
Total Payments Received				\$ .00
Total Now Due				\$ 777.61

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	
11/16/2018	09-0018-0050	12/15/2018	\$	.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	
11/16/2018	09-0018-0090	12/15/2018	\$	.00
SVCE	Previous	Current	Used	
WAT1	4796700	4796700	0	.00
GARM	0	0	0	405.00
GAS2	3248900	3305400	56500	847.50
SEWM	0	0	0	233.71
WAT5	0	15486	15486	104.35
Total Current Charges				\$ 1590.56
Total Payments Received				\$ .00
Total Now Due				\$ 1590.56

504 PENN. BEHIND T. COURTS, RCISD MIDDLE SCHOOL  
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Date Read	Account Number	Due Date	Previous Balance		Used
11/16/2018	09-0018-0030	12/15/2018	\$ .00		
Svce	Previous	Current			
GARM	0	0	0		\$ 1080.00
GAS2	13627900	13648200	20300		304.50
SEWM	0	0	0		78.00
WATS	560820	560820	0		19.40

Total Current Charges \$ 1481.90  
 Total Payments Received \$ .00  
 Total Now Due \$ 1481.90

602 CALIFORNIA, RCISD ELEMENTARY  
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Date Read	Account Number	Due Date	Previous Balance		Used
11/16/2018	09-0018-0060	12/15/2018	\$ .00		
Svce	Previous	Current			
SEWM	0	0	0		\$ 90.33
WATS	2009800	2019400	9600		60.84

Total Current Charges \$ 151.17  
 Total Payments Received \$ .00  
 Total Now Due \$ 151.17

507 TEXAS STREET, RCISD ELEMENTARY  
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Date Read	Account Number	Due Date	Previous Balance		Used
11/16/2018	09-0018-0010	12/15/2018	\$ .00		
Svce	Previous	Current			
GAS2	1865400	1910300	44900		\$ 673.50
SEWM	0	0	0		93.87
WATS	5181000	5211100	30100		212.54

Total Current Charges \$ 979.91  
 Total Payments Received \$ .00  
 Total Now Due \$ 979.91

502 CALIFORNIA, RCISD ELEMENTARY  
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Date Read	Account Number	Due Date	Previous Balance		Used
11/16/2018	09-0018-0025	12/15/2018	\$ .00		
Svce	Previous	Current			
GAS2	431400	464100	32700		\$ 490.50
SEWM	0	0	0		93.50
WATS	583453	598361	14908		100.06

Total Current Charges \$ 684.06  
 Total Payments Received \$ .00  
 Total Now Due \$ 684.06

203 5TH, RCISD ELEM.CAFETERIA  
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