

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

Date Read		Account Number		Due Date	
12/18/2018		09-0018-0030		01/15/2019	
Previous Balance		Current		Used	
Swce		Previous		Current	
		0		0	
GARM	0	0	0	\$	1080.00
GASE	13648200	13720200	73231		1105.64
SEWM	0	0	0		78.00
WAT5	560820	560820	0		19.40
		Total Current Charges		\$	2283.04
		Total Payments Received		\$	.00
		Total Now Due		\$	2283.04

602 CALIFORNIA, RCISD ELEMENTARY  
 IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.  
 BILL DATES:11/16/18 - 12/18/18 www.cityofbiglaketx.com

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Date Read		Account Number		Due Date	
12/18/2018		09-0018-0010		01/15/2019	
Previous Balance		Current		Used	
Swce		Previous		Current	
		0		0	
GASI	1910300	2100900	206858	\$	3102.75
SEWM	0	0	0		93.87
WAT5	5211100	5253200	42100		301.34
		Total Current Charges		\$	3497.96
		Total Payments Received		\$	.00
		Total Now Due		\$	3497.96

502 CALIFORNIA, RCISD ELEMENTARY  
 IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.  
 BILL DATES:11/16/18 - 12/18/18 www.cityofbiglaketx.com

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Date Read		Account Number		Due Date	
12/18/2018		09-0018-0045		01/15/2019	
Previous Balance		Current		Used	
Swce		Previous		Current	
		0		0	
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	
12/18/2018		09-0018-0025		01/15/2019	
Previous Balance		Current		Used	
Swce		Previous		Current	
		0		0	
GAS2	464100	540300	76200	\$	1143.00
SEWM	0	0	0		93.50
WAT5	598361	618941	20580		142.09
		Total Current Charges		\$	1378.59
		Total Payments Received		\$	.00
		Total Now Due		\$	1378.59

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	
12/18/2018		09-0018-0060		01/15/2019	
Previous Balance		Current		Used	
Swce		Previous		Current	
		0		0	
SEWM	0	0	0	\$	90.33
WAT5	2019400	2032400	13000		86.00
		Total Current Charges		\$	176.33
		Total Payments Received		\$	.00
		Total Now Due		\$	176.33

507 TEXAS STREET, RCISD ELEMENTARY  
 IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.  
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Date Read		Account Number		Due Date	
12/18/2018		09-0018-0050		01/15/2019	
Previous Balance		Current		Used	
Swce		Previous		Current	
		0		0	
WAT5	572010	572010	0	\$	19.40
		Total Current Charges		\$	19.40
		Total Payments Received		\$	.00
		Total Now Due		\$	19.40

505 TEXAS, RCISD ELEMENTARY  
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Date Read	Account Number	Due Date	Previous Balance		Current	Used	
12/18/2018	09-0018-0090	01/15/2019	\$ .00				
Swce	Previous	Current	Used				
ARM	0	0	0		\$	405.00	
SP	3305400	3522200	287087			4306.20	
SEWM	0	0	0			233.71	
WAT5	15486	597211	581725			4294.53	

Total Current Charges \$ 9239.44  
 Total Payments Received \$ .00  
 Total Now Due \$ 9239.44

4 PENN. BEHIND T. COURTS, 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	
12/18/2018	09-0018-0070	01/15/2019	\$ .00				
Swce	Previous	Current	Used				
GARM	0	0	0		\$	.00	
SEWM	0	0	0			78.00	
WAT5	95920	95922	2			19.40	

Total Current Charges \$ 97.40  
 Total Payments Received \$ .00  
 Total Now Due \$ 97.40

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		Current	Used	
12/18/2018	09-0018-0130	01/15/2019	\$ .00				
Swce	Previous	Current	Used				
IAT1	419000	424300	5300		\$	.00	
SEWM	0	0	0			85.56	
IAT5	367510	371190	8980			56.25	

Total Current Charges \$ 141.81  
 Total Payments Received \$ .00  
 Total Now Due \$ 141.81

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		Current	Used	
12/18/2018	09-0018-0100	01/15/2019	\$ .00				
Swce	Previous	Current	Used				
WAT1	491000	491000	0		\$	.00	
SEWM	0	0	0			86.79	
WAT5	2990460	2990470	10			19.40	

Total Current Charges \$ 106.19  
 Total Payments Received \$ .00  
 Total Now Due \$ 106.19

705 5TH STREET, RCISD MIDDLE SCHOOL  
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Date Read	Account Number	Due Date	Previous Balance		Current	Used	
12/18/2018	09-0018-0125	01/15/2019	\$ .00				
Swce	Previous	Current	Used				
WAT1	21080	21080	0		\$	.00	
GASS	5550700	5872300	645387			9680.70	
SEWM	0	0	0			78.00	
WAT5	100000	100000	0			19.40	

Total Current Charges \$ 9778.10  
 Total Payments Received \$ .00  
 Total Now Due \$ 9778.10

HS BAND/GYMS, RCISD HS-GYM  
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Date Read	Account Number	Due Date	Previous Balance		Current	Used	
12/18/2018	09-0018-0115	01/15/2019	\$ .00				
Swce	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	
12/18/2018		09-0018-0120		01/15/2019	
Previous		Current		Previous Balance	
Used				\$ .00	
GARM	0	0	0	\$	540.00
GAS2	1525900	1620400	94500		1417.50
SEWM	0	0	0		78.00
WAT5	3092900	3092942	42		19.40
Total Current Charges				\$	2054.90
Total Payments Received				\$	.00
Total Now Due				\$	2054.90

SPRINKLER, RCISD  
 IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.  
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Date Read		Account Number		Due Date	
12/18/2018		09-0018-0110		01/15/2019	
Previous		Current		Previous Balance	
Used				\$ .00	
GARM	0	0	0	\$	810.00
SEWM	0	0	0		80.83
WAT5	3300200	3304400	4200		20.88
Total Current Charges				\$	911.71
Total Payments Received				\$	.00
Total Now Due				\$	911.71

FIELD HOUSE/BUS BARN, RCISD- FIELD HOUSE  
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Date Read		Account Number		Due Date	
12/20/2018		08-0012-0742		01/15/2019	
Previous		Current		Previous Balance	
Used				\$ .00	
GAS2	0	0	0	\$	30.00
SEW1	0	0	0		25.00
TX1T	0	0	0		2.48
WAT5	61260	61360	100		19.40
Total Current Charges				\$	76.88
Total Payments Received				\$	.00
Total Now Due				\$	76.88

608 N. PENN, RCISD  
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Date Read		Account Number		Due Date	
12/18/2018		09-0018-0135		01/15/2019	
Previous		Current		Previous Balance	
Used				\$ .00	
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.  
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Date Read		Account Number		Due Date	
12/18/2018		08-0012-0820		01/15/2019	
Previous		Current		Previous Balance	
Used				\$ .00	
GAR1	0	0	0	\$	25.00
SEW1	0	0	0		25.00
TX1T	0	0	0		2.06
WAT5	69340	69900	560		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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*Merritt*