

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

Date Read 02/16/2016 Account Number 08-0012-0740 Due Date 03/15/2016
 Previous Balance \$.00

SVCE	Previous	Current	Used	
GAR1	0	0	0	\$ 23.00
SEW1	0	0	0	23.00
TX1T	0	0	0	1.90
WAT5	24710	25860	1150	17.00

Total Current Charges \$ 64.90
 Total Payments Received \$.00
 Total Now Due \$ 64.90

608 N. PENN, 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
 PO BOX 310
 BIG LAKE, TEXAS 76932
 (325) 884-2511

Date Read 02/16/2016 Account Number 04-0008-0200 Due Date 03/15/2016
 Previous Balance \$.00

SVCE	Previous	Current	Used	
GARM	0	0	0	\$ 40.00
SEWM	0	0	0	81.83
WAT5	23250	23260	10	17.00

Total Current Charges \$ 138.83
 Total Payments Received \$.00
 Total Now Due \$ 138.83

701 N. TEXAS, 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
 PO BOX 310
 BIG LAKE, TEXAS 76932
 (325) 884-2511

Date Read 02/16/2016 Account Number 08-0012-0820 Due Date 03/15/2016
 Previous Balance \$.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.
 www.cityofbiglaketx.com Open noon hour thur 10th!

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

Date Read 02/16/2016 Account Number 04-0008-0220 Due Date 03/15/2016
 Previous Balance \$.00

SVCE	Previous	Current	Used	
GARM	0	0	0	\$ 40.00
SEWM	0	0	0	56.00
WAT5	10	10	0	17.00

Total Current Charges \$ 113.00
 Total Payments Received \$.00
 Total Now Due \$ 113.00

703 N. TEXAS, 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
 PO BOX 310
 BIG LAKE, TEXAS 76932
 (325) 884-2511

Date Read 02/16/2016 Account Number 09-0018-0045 Due Date 03/15/2016
 Previous Balance \$.00

SVCE	Previous	Current	Used	
WAT5	1624200	1624200	0	\$ 17.00

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

7TH & TEXAS (PLAYGROUND), RC ELEMENTARY
 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
 (325) 884-2511

Date Read 02/16/2016 Account Number 08-0012-0390 Due Date 03/15/2016
 Previous Balance \$.00

SVCE	Previous	Current	Used	
GAR1	0	0	0	\$ 23.00
GAS2	1128940	1131510	2570	38.55
SEW1	0	0	0	23.00
WAT5	2740	4890	2150	17.00

Total Current Charges \$ 101.55
 Total Payments Received \$.00
 Total Now Due \$ 101.55

905 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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 (325) 884-2511

Date Read 02/16/2016 Account Number 09-0018-0090 Due Date 03/15/2016
 Previous Balance \$.00

SVCE	Previous	Current	Used	Previous Balance	Current
WAT1	3909930	3912860	2930	\$.00	
GARM	0	0	0	360.00	
GAS2	1592700	1721400	128700	1930.50	
SEWM	0	0	0	108.06	
WAT5	20586200	20586300	3030	17.00	

Total Current Charges \$ 2415.56
 Total Payments Received \$.00
 Total Now Due \$ 2415.56

504 PENN. BEHIND T. COURTS, 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 02/16/2016 Account Number 09-0018-0010 Due Date 03/15/2016
 Previous Balance \$.00

SVCE	Previous	Current	Used	Previous Balance	Current
GAS2	350700	501300	150600	\$ 2259.00	
WAT5	3588400	3772500	184100	1187.65	

Total Current Charges \$ 3446.65
 Total Payments Received \$.00
 Total Now Due \$ 3446.65

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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 (325) 884-2511

Date Read 02/16/2016 Account Number 09-0018-0030 Due Date 03/15/2016
 Previous Balance \$.00

SVCE	Previous	Current	Used	Previous Balance	Current
GARM	0	0	0	\$ 960.00	
GAS2	13051400	13111400	60000	900.00	
SEWM	0	0	0	26.00	
WAT1	560820	560820	0	.00	

Total Current Charges \$ 1886.00
 Total Payments Received \$.00
 Total Now Due \$ 1886.00

CALIFORNIA, RCISD ELEMENTARY
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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 (325) 884-2511

Date Read 02/16/2016 Account Number 09-0018-0050 Due Date 03/15/2016
 Previous Balance \$.00

SVCE	Previous	Current	Used	Previous Balance	Current
WAT5	572080	572080	0	\$ 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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CITY OF BIG LAKE
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 (325) 884-2511

Date Read 02/16/2016 Account Number 09-0018-0070 Due Date 03/15/2016
 Previous Balance \$.00

SVCE	Previous	Current	Used	Previous Balance	Current
WAT1	1296240	1296240	0	\$.00	
GARM	0	0	0	.00	
SEWM	0	0	0	56.77	
WAT5	3222400	3222400	0	17.00	

Total Current Charges \$ 73.77
 Total Payments Received \$.00
 Total Now Due \$ 73.77

TEXAS, RCISD ELEMENTARY
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
 (325) 884-2511

Date Read 02/16/2016 Account Number 09-0018-0025 Due Date 03/15/2016
 Previous Balance \$.00

SVCE	Previous	Current	Used	Previous Balance	Current
GAS2	3378700	3410900	32200	\$ 483.00	
WAT5	108000	125700	17700	106.05	

Total Current Charges \$ 589.05
 Total Payments Received \$.00
 Total Now Due \$ 589.05

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	Account Number	Due Date	Previous Balance		Used	
02/16/2016	09-0018-0130	03/15/2016	\$.00
Svce	Previous	Current			Used	
WAT1	279100	282960	3860		\$.00
WAT5	286200	291600	9260			51.19
Total Current Charges						\$ 51.19
Total Payments Received						\$.00
Total Now Due						\$ 51.19

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
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Date Read	Account Number	Due Date	Previous Balance		Used	
02/16/2016	09-0018-0115	03/15/2016	\$.00
Svce	Previous	Current			Used	
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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CITY OF BIG LAKE
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Date Read	Account Number	Due Date	Previous Balance		Used	
02/16/2016	09-0018-0100	03/15/2016	\$.00
Svce	Previous	Current			Used	
WAT1	491000	491000	0		\$.00
WAT5	2281920	2311600	29680			183.92
Total Current Charges						\$ 183.92
Total Payments Received						\$.00
Total Now Due						\$ 183.92

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	Account Number	Due Date	Previous Balance		Used	
02/16/2016	09-0018-0060	03/15/2016	\$.00
Svce	Previous	Current			Used	
SEWM	0	0	0		\$	29.23
WAT5	1735500	1747800	12300			70.95
Total Current Charges						\$ 100.18
Total Payments Received						\$.00
Total Now Due						\$ 100.18

TEXAS STREET, RCISD ELEMENTARY
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Date Read	Account Number	Due Date	Previous Balance		Used	
02/16/2016	09-0018-0125	03/15/2016	\$.00
Svce	Previous	Current			Used	
WAT1	21070	21070	0		\$.00
GAS2	2213800	2492100	278300			4174.50
WAT5	100	100	0			17.00
Total Current Charges						\$ 4191.50
Total Payments Received						\$.00
Total Now Due						\$ 4191.50

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		Used	
02/16/2016	09-0018-0110	03/15/2016	\$.00
Svce	Previous	Current			Used	
GARM	0	0	0		\$	720.00
SEWM	0	0	0			41.20
WAT5	2520600	2534300	13700			80.05
Total Current Charges						\$ 841.25
Total Payments Received						\$.00
Total Now Due						\$ 841.25

FIELD HOUSE/BUS BARN, 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	
02/16/2016	07-0011-0430	03/15/2016	\$.00			
Svce	Previous	Current			Used	
GAR1	0	0			0	\$ 23.00
GAS2	259900	262900			3000	45.00
SEW1	0	0			0	23.00
WAT5	470	13480			13010	75.57
Total Current Charges						\$ 166.57
Total Payments Received						\$.00
Total Now Due						\$ 166.57

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	Previous Balance		Used	
02/16/2016	09-0018-0120	03/15/2016	\$.00			
Svce	Previous	Current			Used	
WAT1	1561060	1561060			0	\$.00
GARM	0	0			0	360.00
GAS2	551700	619000			67300	1009.50
SEWM	0	0			0	26.00
WAT5	8443800	8443800			0	17.00
Total Current Charges						\$ 1412.50
Total Payments Received						\$.00
Total Now Due						\$ 1412.50

HIGH SCHOOL, RCISD
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Date Read	Account Number	Due Date	Previous Balance		Used	
02/16/2016	09-0018-0140	03/15/2016	\$.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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CITY OF BIG LAKE
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Date Read	Account Number	Due Date	Previous Balance		Used	
02/16/2016	09-0018-0135	03/15/2016	\$.00			
Svce	Previous	Current			Used	
WAT1	236360	237370			1010	\$.00
WAT5	51000	51000			0	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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