

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

Date Read	Account Number	Due Date	Previous Balance		
11/16/2016	09-0018-0070	12/15/2016	Used	\$.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

601 TEXAS, RCISD ELEMENTARY
 IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
www.cityofbiglaketx.com Open noon hour thur 10th!

CITY OF BIG LAKE
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Date Read	Account Number	Due Date	Previous Balance		
11/16/2016	09-0018-0110	12/15/2016	Used	\$.00
Svce	Previous	Current	Used		
GARM	0	0	0	\$	720.00
SEWM	0	0	0		36.23
WAT5	2816300	2839300	23000		140.50
Total Current Charges					\$ 896.73
Total Payments Received					\$.00
Total Now Due					\$ 896.73

FIELD HOUSE/BUS BARN, RC FIELD HOUSE
 IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
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Date Read	Account Number	Due Date	Previous Balance		
11/16/2016	09-0018-0060	12/15/2016	Used	\$.00
Svce	Previous	Current	Used		
SEWM	0	0	0	\$	37.40
WAT5	1807500	1815800	8300		44.95
Total Current Charges					\$ 82.35
Total Payments Received					\$.00
Total Now Due					\$ 82.35

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	Previous Balance		
11/16/2016	09-0018-0100	12/15/2016	Used	\$.00
Svce	Previous	Current	Used		
WAT1	491000	491000	0	\$.00
WAT5	2488000	2530190	42190		265.24
Total Current Charges					\$ 265.24
Total Payments Received					\$.00
Total Now Due					\$ 265.24

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		
11/16/2016	09-0018-0025	12/15/2016	Used	\$.00
Svce	Previous	Current	Used		
GAS2	3451600	3455500	3900	\$	58.50
SEWM	0	0	0		40.63
WAT5	232900	252300	19400		117.10
Total Current Charges					\$ 216.23
Total Payments Received					\$.00
Total Now Due					\$ 216.23

ELEMENTARY CAFETERIA, RCISD ELEMENTARY CAFETERIA
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Date Read	Account Number	Due Date	Previous Balance		
11/16/2016	09-0018-0050	12/15/2016	Used	\$.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	
11/16/2016		08-0012-0770		12/15/2016	
Previous		Current		Previous Balance	
Used				\$.00	
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.
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Date Read		Account Number		Due Date	
11/16/2016		09-0018-0045		12/15/2016	
Previous		Current		Previous Balance	
Used				\$.00	
WAT5	1739700	1745800	6100	\$	30.65
Total Current Charges					\$ 30.65
Total Payments Received					\$.00
Total Now Due					\$ 30.65

7TH & TEXAS (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	
11/16/2016		08-0012-0820		12/15/2016	
Previous		Current		Previous Balance	
Used				\$.00	
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
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Date Read		Account Number		Due Date	
11/16/2016		09-0018-0030		12/15/2016	
Previous		Current		Previous Balance	
Used				\$.00	
GARM	0	0	0	\$	960.00
GAS2	13158800	13159100	300		30.00
SEWM	0	0	0		26.00
WAT1	560820	560820	0		.00
Total Current Charges					\$ 1016.00
Total Payments Received					\$.00
Total Now Due					\$ 1016.00

600 CALIFORNIA, RCISD ELEMENTARY
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Date Read		Account Number		Due Date	
11/16/2016		08-0012-0390		12/15/2016	
Previous		Current		Previous Balance	
Used				\$.00	
GAR1	0	0	0	\$	23.00
GAS2	1148820	1151148	2328		34.80
SEW1	0	0	0		23.00
WAT5	14920	16450	1530		17.00
Total Current Charges					\$ 97.80
Total Payments Received					\$.00
Total Now Due					\$ 97.80

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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Date Read		Account Number		Due Date	
11/16/2016		09-0018-0010		12/15/2016	
Previous		Current		Previous Balance	
Used				\$.00	
GAS2	609600	612700	3100	\$	46.50
WAT5	4413800	4567900	154100		992.65
Total Current Charges					\$ 1039.15
Total Payments Received					\$.00
Total Now Due					\$ 1039.15

600 CALIFORNIA, RCISD ELEMENTARY
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Date Read	Account Number	Due Date	Previous Balance	Used	Current
11/16/2016	09-0018-0115	12/15/2016	\$.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
11/16/2016	04-0008-0200	12/15/2016	\$.00		
Svce	Previous	Current	Used		
GARM	0	0	0	\$	40.00
SEWM	0	0	0		58.85
WAT5	23280	23280	0		17.00

Total Current Charges \$ 115.85
 Total Payments Received \$.00
 Total Now Due \$ 115.85

701 N. TEXAS, RCISD
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Date Read	Account Number	Due Date	Previous Balance	Used	Current
1/16/2016	09-0018-0125	12/15/2016	\$.00		
Svce	Previous	Current	Used		
AT1	21080	21080	0	\$.00
AS2	2821600	2848600	27000		405.00
EWM	0	0	0		26.00
AT5	100000	100000	0		17.00

Total Current Charges \$ 448.00
 Total Payments Received \$.00
 Total Now Due \$ 448.00

JYMS, RC HIGH SCHOOL GYMS
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Date Read	Account Number	Due Date	Previous Balance	Used	Current
11/16/2016	04-0008-0220	12/15/2016	\$.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
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Date Read	Account Number	Due Date	Previous Balance	Used	Current
1/16/2016	09-0018-0120	12/15/2016	\$.00		
Svce	Previous	Current	Used		
T1	1561060	1561060	0	\$.00
RM	0	0	0		360.00
S2	693900	702200	8300		124.50
WM	0	0	0		26.00
T5	8443100	8443100	0		17.00

Total Current Charges \$ 527.50
 Total Payments Received \$.00
 Total Now Due \$ 527.50

3H SCHOOL, RCISD
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Date Read	Account Number	Due Date	Previous Balance	Used	Current
11/16/2016	09-0018-0090	12/15/2016	\$.00		
Svce	Previous	Current	Used		
WAT1	4142970	4154370	11400	\$.00
GARM	0	0	0		360.00
GAS2	1818700	1829200	10500		157.50
SEWM	0	0	0		105.37
WAT5	22146700	22221400	86100		550.65

Total Current Charges \$ 1173.52
 Total Payments Received \$.00
 Total Now Due \$ 1173.52

504 PENN. BEHIND T. COURTS, RCISD MIDDLE SCHOOL
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Date Read 11/16/2016 Account Number 09-0018-0140 Due Date 12/15/2016
 Previous Balance \$.00

Svce	Previous	Current	Used	Balance
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.
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CITY OF BIG LAKE
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Date Read 11/16/2016 Account Number 09-0018-0135 Due Date 12/15/2016
 Previous Balance \$.00

Svce	Previous	Current	Used	Balance
WAT1	238970	238970	0	\$.00
WAT5	51000	51000	0	17.00

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

TENNIS COURTS, RCISD
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Date Read 11/16/2016 Account Number 09-0018-0130 Due Date 12/15/2016
 Previous Balance \$.00

Svce	Previous	Current	Used	Balance
WAT1	303490	306160	2670	\$.00
SEWM	0	0	0	34.27
WAT5	320000	323700	6370	32.41

Total Current Charges \$ 66.68
 Total Payments Received \$.00
 Total Now Due \$ 66.68

FRONT OF HIGH SCHOOL, RCISD
IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
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