

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

Date Read	Account Number	Due Date	Previous Balance	Used	Current
12/16/2016	09-0018-0050	01/15/2017	\$.00		
Svce	Previous	Current	Used	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
 IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
 www.cityofbiglaketx.com billing date:11/16/16 - 12/16/16

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Date Read	Account Number	Due Date	Previous Balance	Used	Current
12/16/2016	09-0018-0060	01/15/2017	\$.00		
Svce	Previous	Current	Used	Current	Used
SEWM	0	0	0	\$	37.40
WAT5	1815800	1825500	9700		54.05

Total Current Charges \$ 91.45
 Total Payments Received \$.00
 Total Now Due \$ 91.45

507 TEXAS STREET, RCISD ELEMENTARY
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Date Read	Account Number	Due Date	Previous Balance	Used	Current
12/16/2016	09-0018-0030	01/15/2017	\$.00		
Svce	Previous	Current	Used	Current	Used
GARM	0	0	0	\$	960.00
GAS2	13159100	13188200	29100		436.50
SEWM	0	0	0		26.00
WAT5	560820	560820	0		17.00

Total Current Charges \$ 1439.50
 Total Payments Received \$.00
 Total Now Due \$ 1439.50

600 CALIFORNIA, RCISD ELEMENTARY
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Date Read	Account Number	Due Date	Previous Balance	Used	Current
12/16/2016	09-0018-0045	01/15/2017	\$.00		
Svce	Previous	Current	Used	Current	Used
WAT5	1745800	1749600	3800	\$	17.00

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

7TH & TEXAS (PLAYGROUND), RCISD ELEMENTARY
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Date Read	Account Number	Due Date	Previous Balance	Used	Current
12/16/2016	09-0018-0010	01/15/2017	\$.00		
Svce	Previous	Current	Used	Current	Used
GAS2	612700	704800	92100	\$	1381.50
WAT5	4567900	4855800	287900		1862.35

Total Current Charges \$ 3243.85
 Total Payments Received \$.00
 Total Now Due \$ 3243.85

600 CALIFORNIA, RCISD ELEMENTARY
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Date Read	Account Number	Due Date	Previous Balance	Used	Current
12/16/2016	09-0018-0025	01/15/2017	\$.00		
Svce	Previous	Current	Used	Current	Used
GAS1	3455510	3459900	4390	\$.00
GAS2	190	23700	27900		418.50
SEWM	0	0	0		40.63
WAT5	252300	269400	17100		102.15

Total Current Charges \$ 561.28
 Total Payments Received \$.00
 Total Now Due \$ 561.28

ELEMENTARY CAFETERIA, RCISD ELEMENTARY CAFETERIA
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Date Read	Account Number	Due Date	Previous Balance	Used	Current	Balance \$
12/16/2016	09-0018-0090	01/15/2017				.00
Svce	Previous	Current	Used			
WAT1	4154370	4162270	7900	\$.00
GARM	0	0	0			360.00
GAS2	1829200	1941900	112700			1690.50
SEWM	0	0	0			105.37
WAT5	22221400	22250000	36500			228.25

Total Current Charges \$ 2384.12
 Total Payments Received \$.00
 Total Now Due \$ 2384.12

504 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	Used	Current	Balance \$
12/16/2016	09-0018-0100	01/15/2017				.00
Svce	Previous	Current	Used			
WAT1	491000	491000	0	\$.00
WAT5	2530190	2562930	32740			203.81

Total Current Charges \$ 203.81
 Total Payments Received \$.00
 Total Now Due \$ 203.81

705 5TH STREET, RCISD MIDDLE SCHOOL
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Date Read	Account Number	Due Date	Previous Balance	Used	Current	Balance \$
12/16/2016	09-0018-0120	01/15/2017				.00
Svce	Previous	Current	Used			
WAT1	1561060	1561060	0	\$.00
GARM	0	0	0			360.00
GAS2	702200	772600	70400			1056.00
SEWM	0	0	0			26.00
WAT5	8443100	8443100	0			17.00

Total Current Charges \$ 1459.00
 Total Payments Received \$.00
 Total Now Due \$ 1459.00

HIGH SCHOOL, RCISD
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Date Read	Account Number	Due Date	Previous Balance	Used	Current	Balance \$
12/16/2016	09-0018-0070	01/15/2017				.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
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Date Read	Account Number	Due Date	Previous Balance	Used	Current	Balance \$
12/16/2016	09-0018-0110	01/15/2017				.00
Svce	Previous	Current	Used			
GARM	0	0	0	\$		720.00
SEWM	0	0	0			36.23
WAT5	2839300	2843500	4200			18.30

Total Current Charges \$ 774.53
 Total Payments Received \$.00
 Total Now Due \$ 774.53

FIELD HOUSE/BUS BARN, RCISD- FIELD HOUSE
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Date Read	Account Number	Due Date	Previous Balance	Used	Current	Balance \$
12/16/2016	09-0018-0115	01/15/2017				.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	
12/16/2016	09-0018-0130	01/15/2017	\$.00
Svce	Previous	Current				
WAT1	306160	309220	3060		\$.00
SEWM	0	0	0			34.27
WAT5	323700	328000	7360			38.84
Total Current Charges						\$ 73.11
Total Payments Received						\$.00
Total Now Due						\$ 73.11

FRONT OF HIGH SCHOOL, RCISD
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Date Read	Account Number	Due Date	Previous Balance		Used	
12/16/2016	09-0018-0135	01/15/2017	\$.00
Svce	Previous	Current				
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	Account Number	Due Date	Previous Balance		Used	
12/16/2016	09-0018-0140	01/15/2017	\$.00
Svce	Previous	Current				
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
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Date Read	Account Number	Due Date	Previous Balance		Used	
12/16/2016	09-0018-0125	01/15/2017	\$.00
Svce	Previous	Current				
WAT1	21080	21080	0		\$.00
GAS2	2848600	3059400	210800			3162.00
SEWM	0	0	0			26.00
WAT5	100000	100000	0			17.00
Total Current Charges						\$ 3205.00
Total Payments Received						\$.00
Total Now Due						\$ 3205.00

HIGH SCHOOL GYMS, RCISD-GYM
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CITY OF BIG LAKE
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Date Read	Account Number	Due Date	Previous Balance		Used	
12/16/2016	04-0008-0220	01/15/2017	\$.00
Svce	Previous	Current				
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
 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	
12/16/2016	04-0008-0200	01/15/2017	\$.00
Svce	Previous	Current				
GARM	0	0	0		\$	40.00
SEWM	0	0	0			58.85
WAT5	23280	23290	10			17.00
Total Current Charges						\$ 115.85
Total Payments Received						\$.00
Total Now Due						\$ 115.85

701 N. TEXAS, 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 12/16/2016 Account Number 08-0012-0390 Due Date 01/15/2017
 Previous Balance \$.00

Svce	Previous	Current	Used		
GAR1	0	0	0	\$	23.00
GAS2	1151148	1153848	2700		40.50
SEW1	0	0	0		23.00
WAT5	16450	18090	1640		17.00

Total Current Charges \$ 103.50
 Total Payments Received \$.00
 Total Now Due \$ 103.50

905 PENNSYLVANIA, RCISD

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 12/16/2016 Account Number 08-0012-0770 Due Date 01/15/2017
 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	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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CITY OF BIG LAKE
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Date Read 12/16/2016 Account Number 08-0012-0820 Due Date 01/15/2017
 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.
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