

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

Date Read	Account Number	Due Date	Previous Balance	Used	Current	Used	Current	Used	
10/18/2016	04-0008-0220	11/15/2016	\$.00						
Swce	Previous	Current	Used	Current	Used	Current	Used	Current	
GARM	0	0	0	0	0	0	0	40.00	
SEWM	0	0	0	0	0	0	0	46.00	
WAT5	10	10	0	0	0	0	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.
 www.cityofbiglaketx.com Have a

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Date Read	Account Number	Due Date	Previous Balance	Used	Current	Used	Current	Used	
10/18/2016	04-0008-0200	11/15/2016	\$.00						
Swce	Previous	Current	Used	Current	Used	Current	Used	Current	
GARM	0	0	0	0	0	0	0	40.00	
SEWM	0	0	0	0	0	0	0	58.85	
WAT5	23270	23280	10	10	10	10	10	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	Used	Current	Used	
10/18/2016	08-0012-0820	11/15/2016	\$.00						
Swce	Previous	Current	Used	Current	Used	Current	Used	Current	
GAR1	0	0	0	0	0	0	0	23.00	
SEW1	0	0	0	0	0	0	0	23.00	
TX1T	0	0	0	0	0	0	0	1.90	
WAT5	63260	63260	0	0	0	0	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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Date Read	Account Number	Due Date	Previous Balance	Used	Current	Used	Current	Used	
10/18/2016	08-0012-0390	11/15/2016	\$.00						
Swce	Previous	Current	Used	Current	Used	Current	Used	Current	
GAR1	0	0	0	0	0	0	0	23.00	
GAS2	1146356	1148820	2464	2464	2464	2464	2464	36.90	
SEW1	0	0	0	0	0	0	0	23.00	
WAT5	13260	14920	1660	1660	1660	1660	1660	17.00	
Total Current Charges								\$	99.90
Total Payments Received								\$.00
Total Now Due								\$	99.90

905 PENNSYLVANIA, RCISD
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Date Read	Account Number	Due Date	Previous Balance	Used	Current	Used	Current	Used	
10/18/2016	09-0018-0030	11/15/2016	\$.00						
Swce	Previous	Current	Used	Current	Used	Current	Used	Current	
GARM	0	0	0	0	0	0	0	960.00	
GAS2	13157700	13158800	1100	1100	1100	1100	1100	30.00	
SEWM	0	0	0	0	0	0	0	26.00	
WAT1	560820	560820	0	0	0	0	0	.00	
Total Current Charges								\$	1016.00
Total Payments Received								\$.00
Total Now Due								\$	1016.00

CALIFORNIA, RCISD ELEMENTARY
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Date Read	Account Number	Due Date	Previous Balance	Used	Current	Used	Current	Used	
10/16/2016	08-0012-0770	11/15/2016	\$.00						
Swce	Previous	Current	Used	Current	Used	Current	Used	Current	
GAR1	0	0	0	0	0	0	0	23.00	
SEW1	0	0	0	0	0	0	0	23.00	
TX1T	0	0	0	0	0	0	0	1.90	
WAT5	31700	31700	0	0	0	0	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	
10/18/2016		09-0018-0100		11/15/2016	
Svc	Previous	Current	Previous Balance		Used
WAT1	490990	491000	10	\$.00
WAT5	2428670	2488000	59340		376.71
Total Current Charges					\$ 376.71
Total Payments Received					\$.00
Total Now Due					\$ 376.71

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	
10/18/2016		09-0018-0060		11/15/2016	
Svc	Previous	Current	Previous Balance		Used
SEWM	0	0	0	\$	37.40
WAT5	1797100	1807500	10400		58.60
Total Current Charges					\$ 96.00
Total Payments Received					\$.00
Total Now Due					\$ 96.00

TEXAS STREET, RCISD ELEMENTARY
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Date Read		Account Number		Due Date	
10/18/2016		09-0018-0135		11/15/2016	
Svc	Previous	Current	Previous Balance		Used
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
 IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
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Date Read		Account Number		Due Date	
10/18/2016		09-0018-0120		11/15/2016	
Svc	Previous	Current	Previous Balance		Used
WAT1	1561060	1561060	0	\$.00
GARM	0	0	0		360.00
GAS2	689200	693900	4700		70.50
SEWM	0	0	0		26.00
WAT5	8443100	8443100	0		17.00
Total Current Charges					\$ 473.50
Total Payments Received					\$.00
Total Now Due					\$ 473.50

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	
10/18/2016		09-0018-0010		11/15/2016	
Svc	Previous	Current	Previous Balance		Used
GAS2	608700	609600	900	\$	30.00
WAT5	4351600	4413800	62200		395.30
Total Current Charges					\$ 425.30
Total Payments Received					\$.00
Total Now Due					\$ 425.30

600 CALIFORNIA, RCISD ELEMENTARY
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Date Read		Account Number		Due Date	
10/18/2016		09-0018-0025		11/15/2016	
Svc	Previous	Current	Previous Balance		Used
GAS2	3447300	3451600	4300	\$	64.50
SEWM	0	0	0		40.63
WAT5	213200	232900	19700		119.05
Total Current Charges					\$ 224.18
Total Payments Received					\$.00
Total Now Due					\$ 224.18

ELEMENTARY CAFETERIA, RCISD ELEMENTARY CAFETERIA
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Date Read		Account Number		Due Date	
10/18/2016		09-0018-0070		11/15/2016	
Previous Balance		Current		Used	
\$					
Swce	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

TEXAS, RCISD ELEMENTARY
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Date Read		Account Number		Due Date	
10/18/2016		09-0018-0050		11/15/2016	
Previous Balance		Current		Used	
\$					
Swce	Previous	Current	Used		
WAT5	572010	572010	0	\$	17.00
Total Current Charges				\$	17.00
Total Payments Received				\$.00
Total Now Due				\$	17.00

TEXAS, RCISD ELEMENTARY
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Date Read		Account Number		Due Date	
10/18/2016		09-0018-0115		11/15/2016	
Previous Balance		Current		Used	
\$					
Swce	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	
10/18/2016		09-0018-0045		11/15/2016	
Previous Balance		Current		Used	
\$					
Swce	Previous	Current	Used		
WAT5	1728200	1739700	11500	\$	65.75
Total Current Charges				\$	65.75
Total Payments Received				\$.00
Total Now Due				\$	65.75

7TH & TEXAS (PLAYGROUND), RCISD ELEMENTARY
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Date Read		Account Number		Due Date	
10/18/2016		09-0018-0110		11/15/2016	
Previous Balance		Current		Used	
\$					
Swce	Previous	Current	Used		
GARM	0	0	0	\$	720.00
SEWM	0	0	0		36.23
WAT5	2793300	2816300	23000		140.50
Total Current Charges				\$	896.73
Total Payments Received				\$.00
Total Now Due				\$	831.83

FIELD HOUSE/BUS BARN, RC FIELD HOUSE
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Date Read		Account Number		Due Date	
10/18/2016		09-0018-0090		11/15/2016	
Previous Balance		Current		Used	
\$					
Swce	Previous	Current	Used		
WAT1	4101990	4142970	40980	\$.00
GARM	0	0	0		360.00
GAS2	1813800	1818700	4900		73.50
SEWM	0	0	0		105.37
WAT5	21927400	22146700	260280		1682.82
Total Current Charges				\$	2221.69
Total Payments Received				\$.00
Total Now Due				\$	2221.69

504 PENN. BEHIND T. COURTS, RCISD MIDDLE SCHOOL
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Date Read 10/18/2016 Account Number 09-0018-0125 Due Date 11/15/2016
 Previous Balance \$.00

Svce	Previous	Current	Used	Balance
WAT1	21080	21080	0	\$.00
GAS2	2795800	2821600	25800	387.00
SEWM	0	0	0	26.00
WAT5	100000	100000	0	17.00

Total Current Charges \$ 430.00
 Total Payments Received \$.00
 Total Now Due \$ 430.00

GYMS, RC HIGH SCHOOL GYMS

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Have a :

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Date Read 10/18/2016 Account Number 09-0018-0130 Due Date 11/15/2016
 Previous Balance \$.00

Svce	Previous	Current	Used	Balance
WAT1	300210	303490	3280	\$.00
SEWM	0	0	0	34.27
WAT5	315400	320000	7880	42.22

Total Current Charges \$ 76.49
 Total Payments Received \$.00
 Total Now Due \$ 76.49

FRONT OF HIGH SCHOOL, RCISD

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Have a :

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Date Read 10/18/2016 Account Number 09-0018-0140 Due Date 11/15/2016
 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.

www.cityofbiglaketx.com

Have a :