

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

Date Read	Account Number	Due Date	Previous Balance		Used	
01/15/2016	08-0012-0381	02/15/2016	\$.00			
Svce	Previous	Current			Used	
GAR1	0	0			0	\$ 23.00
GAS2	505300	514300			9000	135.00
SEW1	0	0			0	23.00
WAT5	0	500			500	17.00
Total Current Charges						\$ 198.00
Total Payments Received						\$.00
Total Now Due						\$ 198.00

903 N. PENNSYLVANIA, RCISD
 IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
 www.cityofbiglaketx.com Check out our website!

CITY OF BIG LAKE
 PO BOX 310
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Date Read	Account Number	Due Date	Previous Balance		Used	
01/18/2016	07-0011-0430	02/15/2016	\$.00			
Svce	Previous	Current			Used	
GAR1	0	0			0	\$ 23.00
GAS2	256300	259900			3600	54.00
SEW1	0	0			0	23.00
WAT5	420	470			50	17.00
Total Current Charges						\$ 117.00
Total Payments Received						\$.00
Total Now Due						\$ 117.00

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	
01/18/2016	08-0012-0390	02/15/2016	\$.00			
Svce	Previous	Current			Used	
GAR1	0	0			0	\$ 23.00
GAS2	1126418	1128940			2522	37.80
SEW1	0	0			0	23.00
WAT5	1570	2740			1170	17.00
Total Current Charges						\$ 100.80
Total Payments Received						\$.00
Total Now Due						\$ 100.80

905 PENNSYLVANIA, RCISD
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Open

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Date Read	Account Number	Due Date	Previous Balance		Used	
01/18/2016	04-0008-0220	02/15/2016	\$.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
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Or

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Date Read	Account Number	Due Date	Previous Balance		Used	
01/18/2016	08-0012-0740	02/15/2016	\$.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	24710			0	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.
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Date Read	Account Number	Due Date	Previous Balance		Used	
01/18/2016	04-0008-0200	02/15/2016	\$.00			
Svce	Previous	Current			Used	
GARM	0	0			0	\$ 40.00
SEWM	0	0			0	81.83
WAT5	14700	23250			8550	46.58
Total Current Charges						\$ 168.41
Total Payments Received						\$.00
Total Now Due						\$ 168.41

701 N. TEXAS, 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	Current	Used	Balance \$
01/18/2016	09-0018-0050	02/15/2016				.00
Svce	Previous	Current	Used			
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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Date Read	Account Number	Due Date	Previous Balance	Current	Used	Balance \$
01/18/2016	08-0012-0820	02/15/2016				.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
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Date Read	Account Number	Due Date	Previous Balance	Current	Used	Balance \$
01/18/2016	09-0018-0045	02/15/2016				.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
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Date Read	Account Number	Due Date	Previous Balance	Current	Used	Balance \$
01/18/2016	09-0018-0025	02/15/2016				.00
Svce	Previous	Current	Used			
GAS2	3318500	3378700	60200			903.00
WAT5	97100	108000	10900			61.85
Total Current Charges						\$ 964.85
Total Payments Received						\$.00
Total Now Due						\$ 964.85

ELEMENTARY CAFETERIA, RCISD ELEMENTARY
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Date Read	Account Number	Due Date	Previous Balance	Current	Used	Balance \$
01/18/2016	09-0018-0060	02/15/2016				.00
Svce	Previous	Current	Used			
SEWM	0	0	0			29.23
WAT5	1724800	1735500	10700			60.55
Total Current Charges						\$ 89.78
Total Payments Received						\$.00
Total Now Due						\$ 89.78

TEXAS STREET, RCISD ELEMENTARY
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Date Read	Account Number	Due Date	Previous Balance	Current	Used	Balance \$
01/18/2016	09-0018-0030	02/15/2016				.00
Svce	Previous	Current	Used			
GARM	0	0	0			960.00
GAS2	12934800	13051400	116600			1749.00
SEWM	0	0	0			26.00
WAT1	560820	560820	0			.00
Total Current Charges						\$ 2735.00
Total Payments Received						\$.00
Total Now Due						\$ 2735.00

CALIFORNIA, RCISD ELEMENTARY
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Date Read	Account Number	Due Date	Previous Balance		
01/18/2016	09-0018-0110	02/15/2016	Used	\$.00
Svce	Previous	Current	Used		
GARM	0	0	0	\$	720.00
SEWM	0	0	0		41.20
WAT5	2510800	2520600	9800		54.70
Total Current Charges					\$ 815.90
Total Payments Received					\$.00
Total Now Due					\$ 815.90

FIELD HOUSE/BUS BARN, RCISD
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Date Read	Account Number	Due Date	Previous Balance		
01/18/2016	09-0018-0070	02/15/2016	Used	\$.00
Svce	Previous	Current	Used		
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
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Date Read	Account Number	Due Date	Previous Balance		
01/18/2016	09-0018-0115	02/15/2016	Used	\$.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
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Date Read	Account Number	Due Date	Previous Balance		
01/18/2016	09-0018-0090	02/15/2016	Used	\$.00
Svce	Previous	Current	Used		
WAT1	3896570	3909930	13360	\$.00
GARM	0	0	0		360.00
GAS2	1328300	1592700	264400		3966.00
SEWM	0	0	0		108.06
WAT5	20487200	20586200	112360		721.34
Total Current Charges					\$ 5155.40
Total Payments Received					\$.00
Total Now Due					\$ 5155.40

504 PENN. BEHIND T. COURTS, RCISD MIDDLE SCHOOL
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Date Read	Account Number	Due Date	Previous Balance		
01/18/2016	09-0018-0120	02/15/2016	Used	\$.00
Svce	Previous	Current	Used		
WAT1	1561060	1561060	0	\$.00
GARM	0	0	0		360.00
GAS2	421300	551700	130400		1956.00
SEWM	0	0	0		26.00
WAT5	8443800	8443800	0		17.00
Total Current Charges					\$ 2359.00
Total Payments Received					\$.00
Total Now Due					\$ 2359.00

HIGH SCHOOL, RCISD
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Date Read	Account Number	Due Date	Previous Balance		
01/18/2016	09-0018-0100	02/15/2016	Used	\$.00
Svce	Previous	Current	Used		
WAT1	491000	491000	0	\$.00
WAT5	2264580	2281920	17340		103.71
Total Current Charges					\$ 103.71
Total Payments Received					\$.00
Total Now Due					\$ 103.71

705 5TH STREET, RCISD MIDDLE SCHOOL
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Date Read		Account Number		Due Date	
01/18/2016		09-0018-0135		02/15/2016	
Svce	Previous	Current	Previous Balance Used		
WAT1	235440	236360	920	\$.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	
01/18/2016		09-0018-0140		02/15/2016	
Svce	Previous	Current	Previous Balance 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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Date Read		Account Number		Due Date	
01/18/2016		09-0018-0125		02/15/2016	
Svce	Previous	Current	Previous Balance Used		
WAT1	21060	21070	10	\$.00
GAS2	1762100	2213800	451700		6775.50
WAT5	100	100	0		17.00
Total Current Charges				\$	6792.50
Total Payments Received				\$.00
Total Now Due				\$	6792.50

GYMS, RCISD

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Date Read		Account Number		Due Date	
01/18/2016		09-0018-0130		02/15/2016	
Svce	Previous	Current	Previous Balance Used		
WAT1	272560	279100	6540	\$.00
WAT5	281900	286200	10840		61.46
Total Current Charges				\$	61.46
Total Payments Received				\$.00
Total Now Due				\$	61.46

FRONT OF HIGH SCHOOL, RCISD

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Date Read		Account Number		Due Date	
01/18/2016		09-0018-0010		02/15/2016	
Svce	Previous	Current	Previous Balance Used		
GAS2	116900	350700	233800	\$	3507.00
WAT5	3385600	3588400	202800		1309.20
Total Current Charges				\$	4816.20
Total Payments Received				\$.00
Total Now Due				\$	4816.20

600 CALIFORNIA, RCISD ELEMENTARY

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