

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

Date Read	Account Number	Due Date	Previous Balance		Used
10/17/2017	09-0018-0120	11/15/2017	\$ .00		
Svce	Previous	Current			Used
GARM	0	0	0		\$ 540.00
GAS2	1034700	1045100	10400		156.00
SEWM	0	0	0		78.00
WAT5	1260356	1524027	263671		1940.96
Total Current Charges					\$ 2714.96
Total Payments Received					\$ .00
Total Now Due					\$ 2714.96

HIGH SCHOOL, RCISD  
 IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.  
 www.cityofbiglaketx.com OPEN NOON HOUR THUR 10th!

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Date Read	Account Number	Due Date	Previous Balance		Used
10/17/2017	09-0018-0135	11/15/2017	\$ .00		
Svce	Previous	Current			Used
WAT1	51000	51000	0		\$ .00
WAT5	245350	247150	1800		19.40
Total Current Charges					\$ 19.40
Total Payments Received					\$ .00
Total Now Due					\$ 19.40

TENNIS COURTS, RCISD  
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Date Read	Account Number	Due Date	Previous Balance		Used
10/17/2017	09-0018-0115	11/15/2017	\$ .00		
Svce	Previous	Current			Used
SEWM	0	0	0		\$ 78.00
WAT5	14973000	14973000	0		19.40
Total Current Charges					\$ 97.40
Total Payments Received					\$ .00
Total Now Due					\$ 97.40

FOOTBALL FIELD-HS, RCISD  
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Date Read	Account Number	Due Date	Previous Balance		Used
10/17/2017	09-0018-0130	11/15/2017	\$ .00		
Svce	Previous	Current			Used
WAT1	361600	367000	5400		\$ .00
SEWM	0	0	0		85.59
WAT5	332650	336240	8990		56.33
Total Current Charges					\$ 141.92
Total Payments Received					\$ .00
Total Now Due					\$ 141.92

FRONT OF HIGH SCHOOL, RCISD  
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Date Read	Account Number	Due Date	Previous Balance		Used
10/17/2017	09-0018-0110	11/15/2017	\$ .00		
Svce	Previous	Current			Used
GARM	0	0	0		\$ 810.00
SEWM	0	0	0		109.13
WAT5	3169900	3178400	8500		52.70
Total Current Charges					\$ 971.83
Total Payments Received					\$ .00
Total Now Due					\$ 971.83

FIELD HOUSE/BUS BARN, RCISD- FIELD HOUSE  
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Date Read	Account Number	Due Date	Previous Balance		Used
10/17/2017	09-0018-0125	11/15/2017	\$ .00		
Svce	Previous	Current			Used
WAT1	21080	21080	0		\$ .00
GAS2	3980000	4011500	31500		472.50
SEWM	0	0	0		78.00
WAT5	100000	100000	0		19.40
Total Current Charges					\$ 569.90
Total Payments Received					\$ .00
Total Now Due					\$ 569.90

HIGH SCHOOL GYMS, RCISD- GYM  
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Date Read	Account Number	Due Date	Previous Balance		Used	
10/17/2017	09-0018-0060	11/15/2017	\$		.00	
Svce	Previous	Current			Used	
SEWM	0	0	0		\$	87.60
WAT5	1901900	1912900	11000			71.20
Total Current Charges						\$ 158.80
Total Payments Received						\$ .00
Total Now Due						\$ 158.80

507 TEXAS STREET, RCISD ELEMENTARY  
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Date Read	Account Number	Due Date	Previous Balance		Used	
10/17/2017	09-0018-0050	11/15/2017	\$		.00	
Svce	Previous	Current			Used	
WAT5	572010	572010	0		\$	19.40
Total Current Charges						\$ 19.40
Total Payments Received						\$ .00
Total Now Due						\$ 19.40

505 TEXAS, RCISD ELEMENTARY  
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Date Read	Account Number	Due Date	Previous Balance		Used	
10/17/2017	09-0018-0045	11/15/2017	\$		.00	
Svce	Previous	Current			Used	
WAT5	1751000	1751000	0		\$	19.40
Total Current Charges						\$ 19.40
Total Payments Received						\$ .00
Total Now Due						\$ 19.40

210 7TH (PLAYGROUND), RCISD ELEMENTARY  
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Date Read	Account Number	Due Date	Previous Balance		Used	
10/17/2017	09-0018-0100	11/15/2017	\$		.00	
Svce	Previous	Current			Used	
WAT1	491000	491000	0		\$	.00
SEWM	0	0				102.55
WAT5	2723430	2737860	14430			96.58
Total Current Charges						\$ 199.13
Total Payments Received						\$ .00
Total Now Due						\$ 199.13

705 5TH STREET, RCISD MIDDLE SCHOOL  
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Date Read	Account Number	Due Date	Previous Balance		Used	
10/17/2017	09-0018-0070	11/15/2017	\$		.00	
Svce	Previous	Current			Used	
WAT1	1296240	1296240	0		\$	.00
GARM	0	0				45.00
SEWM	0	0				788.00
WAT5	3312400	3312400	0			19.40
Total Current Charges						\$ 852.40
Total Payments Received						\$ .00
Total Now Due						\$ 852.40

601 N. TEXAS, RCISD ELEMENTARY  
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Date Read	Account Number	Due Date	Previous Balance		Used	
10/17/2017	09-0018-0090	11/15/2017	\$		.00	
Svce	Previous	Current			Used	
WAT1	4419110	4458870	39760		\$	.00
GARM	0	0				405.00
GAS2	2406600	2412300	5700			85.50
SEWM	0	0				91.18
WAT5	24205000	24488600	323360			2382.66
Total Current Charges						\$ 2954.34
Total Payments Received						\$ .00
Total Now Due						\$ 2954.34

504 PENN. BEHIND T. COURTS, RCISD MIDDLE SCHOOL  
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Date Read	Account Number	Due Date	Previous Balance		Used	
10/17/2017	09-0014-0198	11/15/2017	\$			.00
Svce	Previous	Current			Used	
GAR1	0	0	0		\$	25.00
SEW1	0	0	0			25.00
TX1T	0	0	0			2.06
WAT5	142110	146820	4710			24.65
Total Current Charges						\$ 76.71
Total Payments Received						\$ .00
Total Now Due						\$ 76.71

501 N. UTAH, RCISD  
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Date Read	Account Number	Due Date	Previous Balance		Used	
10/17/2017	09-0018-0030	11/15/2017	\$			.00
Svce	Previous	Current			Used	
GARM	0	0	0		\$	1080.00
GAS2	13336800	13336900	100			30.00
SEWM	0	0	0			81.73
WAT5	560820	560820	0			19.40
Total Current Charges						\$ 1211.13
Total Payments Received						\$ .00
Total Now Due						\$ 1211.13

600 CALIFORNIA, 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		Used	
10/17/2017	09-0014-0195	11/15/2017	\$			.00
Svce	Previous	Current			Used	
GAR1	0	0	0		\$	25.00
SEW1	0	0	0			25.00
TX1T	0	0	0			2.06
WAT5	65270	67650	2380			19.40
Total Current Charges						\$ 71.46
Total Payments Received						\$ .00
Total Now Due						\$ 71.46

805 E. 5TH ST., 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	
10/17/2017	09-0018-0025	11/15/2017	\$			.00
Svce	Previous	Current			Used	
GAS2	181200	188700	7500		\$	112.50
SEWM	0	0	0			94.07
WAT5	386600	408300	21700			150.38
Total Current Charges						\$ 356.95
Total Payments Received						\$ .00
Total Now Due						\$ 356.95

203 5TH, RCISD ELEM CAFETERIA  
 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	
10/17/2017	08-0012-0820	11/15/2017	\$			.00
Svce	Previous	Current			Used	
GAR1	0	0	0		\$	25.00
SEW1	0	0	0			25.00
TX1T	0	0	0			2.06
WAT5	63260	63260	0			19.40
Total Current Charges						\$ 71.46
Total Payments Received						\$ .00
Total Now Due						\$ 71.46

406 N. PENNSYLVANIA, RCISD  
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Date Read	Account Number	Due Date	Previous Balance		Used	
10/17/2017	09-0018-0010	11/15/2017	\$			.00
Svce	Previous	Current			Used	
GAS2	1080400	1082500	2100		\$	31.50
SEWM	0	0	0			215.43
WAT5	5037700	5058400	20700			142.98
Total Current Charges						\$ 389.91
Total Payments Received						\$ .00
Total Now Due						\$ 389.91

600 CALIFORNIA, RCISD ELEMENTARY  
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Date Read 10/17/2017 Account Number 09-0018-0140 Due Date 11/15/2017  
 Previous Balance \$ .00

Svce	Previous	Current	Used	Balance
SEWM	0	0	0	\$ 78.00
WAT5	434715	434715	0	19.40

Total Current Charges \$ 97.40  
 Total Payments Received \$ .00  
 Total Now Due \$ 97.40

1108 12TH, RCISD(PORTABLES)  
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Date Read 10/17/2017 Account Number 04-0008-0220 Due Date 11/15/2017  
 Previous Balance \$ .00

Svce	Previous	Current	Used	Balance
GARM	0	0	0	\$ 45.00
SEWM	0	0	0	98.00
WAT5	10	10	0	19.40

Total Current Charges \$ 162.40  
 Total Payments Received \$ .00  
 Total Now Due \$ 162.40

703 N. TEXAS, RCISD  
 IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.  
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**FINAL BILL**

Date Read 10/17/2017 Account Number 08-0012-0772 Due Date 11/15/2017  
 Previous Balance \$ .00

Svce	Previous	Current	Used	Balance
GAR1	0	0	0	\$ 25.00
SEW1	0	0	0	25.00
TX1T	0	0	0	2.06
WAT5	44000	44250	250	19.40

Total Current Charges \$ 71.46  
 Total Payments Received \$ .00  
 Total Now Due \$ 71.46

602 N. PENNSYLVANIA, RCISD  
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Date Read 10/17/2017 Account Number 04-0008-0200 Due Date 11/15/2017  
 Previous Balance \$ .00

Svce	Previous	Current	Used	Balance
GARM	0	0	0	\$ 45.00
SEWM	0	0	0	108.00
WAT5	25510	28970	3460	19.40

Total Current Charges \$ 172.40  
 Total Payments Received \$ .00  
 Total Now Due \$ 172.40

701 N. TEXAS, RCISD  
 IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.  
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