

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

Date Read	Account Number	Due Date	Previous Balance	Used	
06/16/2017	09-0018-0060	07/15/2017	\$.00		
Svce	Previous	Current	Used		
SEWM	0	0	0	\$	37.40
WAT5	1873700	1876700	3000		17.00
Total Current Charges					\$ 54.40
Total Payments Received					\$.00
Total Now Due					\$ 54.40

507 TEXAS STREET, RCISD ELEMENTARY
 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	Account Number	Due Date	Previous Balance	Used	
06/16/2017	09-0018-0070	07/15/2017	\$.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 N. TEXAS, RCISD ELEMENTARY
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Date Read	Account Number	Due Date	Previous Balance	Used	
06/16/2017	09-0018-0050	07/15/2017	\$.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	Previous Balance	Used	
06/16/2017	09-0018-0110	07/15/2017	\$.00		
Svce	Previous	Current	Used		
GARM	0	0	0	\$	720.00
SEWM	0	0	0		36.23
WAT5	2965400	2973300	7900		42.35
Total Current Charges					\$ 798.58
Total Payments Received					\$.00
Total Now Due					\$ 798.58

FIELD HOUSE/BUS BARN, RCISD-FIELD HOUSE
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Date Read	Account Number	Due Date	Previous Balance	Used	
06/16/2017	09-0018-0115	07/15/2017	\$.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	
06/16/2017	09-0018-0090	07/15/2017	\$.00		
Svce	Previous	Current	Used		
WAT1	4176650	4190260	13610	\$.00
GARM	0	0	0		360.00
GAS2	2399700	2401700	2000		30.00
SEWM	0	0	0		105.37
WAT5	22250000	22477700	241310		1559.52
Total Current Charges					\$ 2054.89
Total Payments Received					\$.00
Total Now Due					\$ 2054.89

504 PENN. BEHIND T. COURTS, RCISD MIDDLE SCHOOL
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Date Read		Account Number		Due Date	
06/16/2017		09-0018-0140		07/15/2017	
Previous Balance		Used		Previous Balance	
				\$.00	
Svce	Previous	Current	Used		
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(PORTABLES)
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Date Read		Account Number		Due Date	
06/16/2017		09-0018-0125		07/15/2017	
Previous Balance		Used		Previous Balance	
				\$.00	
Svce	Previous	Current	Used		
WAT1	21080	21080	0	\$.00
GAS2	3886000	3916700	30700		460.50
SEWM	0	0	0		26.00
WAT5	100000	100000	0		17.00
Total Current Charges				\$	503.50
Total Payments Received				\$.00
Total Now Due				\$	503.50

HIGH SCHOOL GYMS, RCISD-GYM
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Date Read		Account Number		Due Date	
06/16/2017		09-0018-0100		07/15/2017	
Previous Balance		Used		Previous Balance	
				\$.00	
Svce	Previous	Current	Used		
WAT1	491000	491000	0	\$.00
WAT5	2700220	2706000	5780		28.57
Total Current Charges				\$	28.57
Total Payments Received				\$.00
Total Now Due				\$	28.57

705 5TH STREET, RCISD MIDDLE SCHOOL
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Date Read		Account Number		Due Date	
06/16/2017		09-0018-0135		07/15/2017	
Previous Balance		Used		Previous Balance	
				\$.00	
Svce	Previous	Current	Used		
WAT1	51000	51000	0	\$.00
WAT5	240420	240420	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	
06/16/2017		09-0018-0120		07/15/2017	
Previous Balance		Used		Previous Balance	
				\$.00	
Svce	Previous	Current	Used		
GARM	0	0	0	\$	360.00
GAS2	1028700	1031200	2500		37.50
SEWM	0	0	0		26.00
WAT5	227361	313242	85881		549.22
Total Current Charges				\$	972.72
Total Payments Received				\$.00
Total Now Due				\$	972.72

HIGH SCHOOL, RCISD
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Date Read		Account Number		Due Date	
06/16/2017		09-0018-0130		07/15/2017	
Previous Balance		Used		Previous Balance	
				\$.00	
Svce	Previous	Current	Used		
WAT1	352000	353700	1700	\$.00
SEWM	0	0	0		34.27
WAT5	326090	326890	2500		17.00
Total Current Charges				\$	51.27
Total Payments Received				\$.00
Total Now Due				\$	51.27

FRONT OF HIGH SCHOOL, RCISD
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Date Read	Account Number	Due Date	Previous Balance		
06/16/2017	09-0018-0025	07/15/2017	Used	\$.00
Svce	Previous	Current	Used		
GAS2	155700	162700	7000	\$	105.00
SEWM	0	0	0		40.63
WAT5	353300	361300	8000		43.00

Total Current Charges \$ 188.63
 Total Payments Received \$.00
 Total Now Due \$ 188.63

ELEMENTARY CAFETERIA, RCISD ELEM.CAFETERIA

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Date Read	Account Number	Due Date	Previous Balance		
06/16/2017	09-0018-0045	07/15/2017	Used	\$.00
Svce	Previous	Current	Used		
WAT5	1749300	1751000	1700	\$	17.00

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

210 7TH (PLAYGROUND), RCISD ELEMENTARY

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Date Read	Account Number	Due Date	Previous Balance		
06/16/2017	08-0012-0390	07/15/2017	Used	\$.00
Svce	Previous	Current	Used		
GAR1	0	0	0	\$	23.00
GAS2	1166000	1168400	2400		36.00
SEW1	0	0	0		23.00
WAT5	23870	23900	30		17.00

Vacant Leachage

Total Current Charges \$ 99.00
 Total Payments Received \$.00
 Total Now Due \$ 99.00

905 PENNSYLVANIA, RCISD

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Date Read	Account Number	Due Date	Previous Balance		
06/16/2017	09-0018-0030	07/15/2017	Used	\$.00
Svce	Previous	Current	Used		
GARM	0	0	0	\$	960.00
GAS2	13334700	13336400	1700		30.00
SEWM	0	0	0		26.00
WAT5	560810	560810	0		17.00

Total Current Charges \$ 1033.00
 Total Payments Received \$.00
 Total Now Due \$ 1033.00

600 CALIFORNIA, RCISD ELEMENTARY

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CITY OF BIG LAKE
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Date Read	Account Number	Due Date	Previous Balance		
06/16/2017	08-0012-0770	07/15/2017	Used	\$.00
Svce	Previous	Current	Used		
GAR1	0	0	0	\$	23.00
SEW1	0	0	0		23.00
TX1T	0	0	0		1.90
WAT5	33780	35750	1970		17.00

Total Current Charges \$ 64.90
 Total Payments Received \$.00
 Total Now Due \$ 64.90

602 N. PENNSYLVANIA, RCISD

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Date Read	Account Number	Due Date	Previous Balance		
06/16/2017	09-0018-0010	07/15/2017	Used	\$.00
Svce	Previous	Current	Used		
GAS2	1075500	1076900	1400	\$	30.00
WAT5	5029800	5032400	2600		17.00

Total Current Charges \$ 47.00
 Total Payments Received \$.00
 Total Now Due \$ 47.00

600 CALIFORNIA, RCISD ELEMENTARY

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Date Read		Account Number		Due Date	
06/16/2017		04-0008-0200		07/15/2017	
Previous Balance		Used			
\$.00					
Svce	Previous	Current	Used		
GARM	0	0	0	\$	40.00
SEWM	0	0	0		58.85
TX1T	0	0	0		.95
WAT5	23290	23290	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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CITY OF BIG LAKE
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Date Read		Account Number		Due Date	
06/16/2017		09-0014-0195		07/15/2017	
Previous Balance		Used			
\$.00					
Svce	Previous	Current	Used		
GARM	0	0	0	\$	11.50
SEWM	0	0	0		11.50
TX1T	0	0	0		.95
WAT5	57330	57330	0		17.00
Total Current Charges				\$	40.95
Total Payments Received				\$.00
Total Now Due				\$	40.95

805 E. 5TH ST., RCISD
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*Vacant
Teacherage*

PO BOX 310
 BIG LAKE, TEXAS 76932
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Date Read		Account Number		Due Date	
06/16/2017		09-0014-0198		07/15/2017	
Previous Balance		Used			
\$.00					
Svce	Previous	Current	Used		
GARM	0	0	0	\$	11.50
SEWM	0	0	0		11.50
TX1T	0	0	0		.95
WAT5	119860	123970	4110		17.72
Total Current Charges				\$	41.67
Total Payments Received				\$.00
Total Now Due				\$	41.67

501 N. UTAH, RCISD
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*Vacant
Teacherage*

CITY OF BIG LAKE
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Date Read		Account Number		Due Date	
06/16/2017		08-0012-0820		07/15/2017	
Previous Balance		Used			
\$.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	
06/16/2017		04-0008-0220		07/15/2017	
Previous Balance		Used			
\$.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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