

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

Date Read	Account Number	Due Date	Previous Balance		Used	Current
02/16/2016	08-0012-0740	03/15/2016	\$.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	25860	1150			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.
www.cityofbiglaketx.com Open noon hour thur 10th!

PO BOX 310
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Date Read	Account Number	Due Date	Previous Balance		Used	Current
02/16/2016	04-0008-0200	03/15/2016	\$.00			
Svce	Previous	Current	Used			
GARM	0	0	0		\$	40.00
SEWM	0	0	0			81.83
WAT5	23250	23260	10			17.00
Total Current Charges						\$ 138.83
Total Payments Received						\$.00
Total Now Due						\$ 138.83

701 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	Current
02/16/2016	08-0012-0820	03/15/2016	\$.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
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
02/16/2016	04-0008-0220	03/15/2016	\$.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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Date Read	Account Number	Due Date	Previous Balance		Used	Current
02/16/2016	09-0018-0045	03/15/2016	\$.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
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
02/16/2016	08-0012-0390	03/15/2016	\$.00			
Svce	Previous	Current	Used			
GAR1	0	0	0		\$	23.00
GAS2	1128940	1131510	2570			38.55
SEW1	0	0	0			23.00
WAT5	2740	4890	2150			17.00
Total Current Charges						\$ 101.55
Total Payments Received						\$.00
Total Now Due						\$ 101.55

905 PENNSYLVANIA, RCISD
IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
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Date Read		Account Number		Due Date	
02/16/2016		09-0018-0090		03/15/2016	
Previous Balance		Current		Used	
WAT1	3909930	3912860	2930	\$.00
GARM	0	0	0		360.00
GAS2	1592700	1721400	128700		1930.50
SEWM	0	0	0		108.06
WAT5	20586200	20586300	3030		17.00

Total Current Charges \$ 2415.56
Total Payments Received \$.00
Total Now Due \$ 2415.56

504 PENN. BEHIND T. COURTS, RCISD MIDDLE SCHOOL
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Date Read		Account Number		Due Date	
02/16/2016		09-0018-0030		03/15/2016	
Previous Balance		Current		Used	
GARM	0	0	0	\$	960.00
GAS2	13051400	13111400	60000		900.00
SEWM	0	0	0		26.00
WAT1	560820	560820	0		.00

Total Current Charges \$ 1886.00
Total Payments Received \$.00
Total Now Due \$ 1886.00

CALIFORNIA, RCISD ELEMENTARY
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Date Read		Account Number		Due Date	
02/16/2016		09-0018-0070		03/15/2016	
Previous Balance		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	
02/16/2016		09-0018-0010		03/15/2016	
Previous Balance		Current		Used	
GAS2	350700	501300	150600	\$	2259.00
WAT5	3588400	3772500	184100		1187.65

Total Current Charges \$ 3446.65
Total Payments Received \$.00
Total Now Due \$ 3446.65

600 CALIFORNIA, RCISD ELEMENTARY
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Date Read		Account Number		Due Date	
02/16/2016		09-0018-0050		03/15/2016	
Previous Balance		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
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Date Read		Account Number		Due Date	
02/16/2016		09-0018-0025		03/15/2016	
Previous Balance		Current		Used	
GAS2	3378700	3410900	32200	\$	483.00
WAT5	108000	125700	17700		106.05

Total Current Charges \$ 589.05
Total Payments Received \$.00
Total Now Due \$ 589.05

ELEMENTARY CAFETERIA, RCISD ELEMENTARY
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Date Read		Account Number		Due Date	
02/16/2016		09-0018-0130		03/15/2016	
Previous		Current		Previous Balance	
Used				\$.00	
svce					
WAT1	279100	282960	3860	\$.00
WAT5	286200	291600	9260		51.19

Total Current Charges \$ 51.19
 Total Payments Received \$.00
 Total Now Due \$ 51.19

FRONT OF 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	
02/16/2016		09-0018-0100		03/15/2016	
Previous		Current		Previous Balance	
Used				\$.00	
svce					
WAT1	491000	491000	0	\$.00
WAT5	2281920	2311600	29680		183.92

Total Current Charges \$ 183.92
 Total Payments Received \$.00
 Total Now Due \$ 183.92

705 5TH STREET, RCISD MIDDLE SCHOOL
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Date Read		Account Number		Due Date	
02/16/2016		09-0018-0125		03/15/2016	
Previous		Current		Previous Balance	
Used				\$.00	
svce					
WAT1	21070	21070	0	\$.00
GAS2	2213800	2492100	278300		4174.50
WAT5	100	100	0		17.00

Total Current Charges \$ 4191.50
 Total Payments Received \$.00
 Total Now Due \$ 4191.50

GYMS, RCISD
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Date Read		Account Number		Due Date	
02/16/2016		09-0018-0115		03/15/2016	
Previous		Current		Previous Balance	
Used				\$.00	
svce					
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	
02/16/2016		09-0018-0060		03/15/2016	
Previous		Current		Previous Balance	
Used				\$.00	
svce					
SEWM	0	0	0	\$	29.23
WAT5	1735500	1747800	12300		70.95

Total Current Charges \$ 100.18
 Total Payments Received \$.00
 Total Now Due \$ 100.18

TEXAS STREET, RCISD ELEMENTARY
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Date Read		Account Number		Due Date	
02/16/2016		09-0018-0110		03/15/2016	
Previous		Current		Previous Balance	
Used				\$.00	
svce					
GARM	0	0	0	\$	720.00
SEWM	0	0	0		41.20
WAT5	2520600	2534300	13700		80.05

Total Current Charges \$ 841.25
 Total Payments Received \$.00
 Total Now Due \$ 841.25

FIELD HOUSE/BUS BARN, RCISD
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Date Read		Account Number		Due Date	
02/16/2016		07-0011-0430		03/15/2016	
Previous		Current		Previous Balance	
Used				\$.00	
GAR1	0	0	0	\$	23.00
GAS2	259900	262900	3000		45.00
SEW1	0	0	0		23.00
WAT5	470	13480	13010		75.57
Total Current Charges				\$	166.57
Total Payments Received				\$.00
Total Now Due				\$	166.57

1000 MARYLAND, RCISD

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Date Read		Account Number		Due Date	
02/16/2016		09-0018-0120		03/15/2016	
Previous		Current		Previous Balance	
Used				\$.00	
WAT1	1561060	1561060	0	\$.00
GARM	0	0	0		360.00
GAS2	551700	619000	67300		1009.50
SEWM	0	0	0		26.00
WAT5	8443800	8443800	0		17.00
Total Current Charges				\$	1412.50
Total Payments Received				\$.00
Total Now Due				\$	1412.50

HIGH SCHOOL, RCISD

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02/16/2016		09-0018-0140		03/15/2016	
Previous		Current		Previous Balance	
Used				\$.00	
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

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Date Read		Account Number		Due Date	
02/16/2016		09-0018-0135		03/15/2016	
Previous		Current		Previous Balance	
Used				\$.00	
WAT1	236360	237370	1010	\$.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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