

**CITY OF BIG LAKE**  
 PO BOX 310  
 BIG LAKE, TEXAS 76932  
 (25) 884-2511

Date Read	Account Number	Due Date	Previous Balance	Used	Current
12/16/2015	04-0008-0200	01/15/2016	\$ .00		
Svce	Previous	Current	Used		
GAS1	0	0	0	\$	40.00
SEW1	0	0	0		81.83
WATS	14700	14700	0		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.  
 Open noon hour thru 10th! HAVE A SAFE & HAPPY NEW YEAR!

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

Date Read	Account Number	Due Date	Previous Balance	Used	Current
12/16/2015	08-0012-0380	01/15/2016	\$ .00		
Svce	Previous	Current	Used		
GAR1	0	0	0	\$	23.00
GAS2	504600	505300	700		30.00
SEW1	0	0	0		23.00
WATS	0	0	0		17.00
Total Current Charges					\$ 93.00
Total Payments Received					\$ .00
Total Now Due					\$ 93.00

903 N. PENNSYLVANIA, RCISD  
 IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.  
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**CITY OF BIG LAKE**  
 P. BOX 310  
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Date Read	Account Number	Due Date	Previous Balance	Used	Current
12/16/2015	08-0012-0390	01/15/2016	\$ .00		
Svce	Previous	Current	Used		
GAS1	0	0	0	\$	23.00
GAS2	1124032	1126418	2386		35.70
SEW1	0	0	0		23.00
WATS	0	1570	1570		17.00
Total Current Charges					\$ 98.70
Total Payments Received					\$ .00
Total Now Due					\$ 98.70

903 N. TEXAS, RCISD  
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Date Read	Account Number	Due Date	Previous Balance	Used	Current
12/16/2015	07-0011-0430	01/15/2016	\$ .00		
Svce	Previous	Current	Used		
GAR1	0	0	0	\$	23.00
GAS2	253400	256300	2900		43.50
SEW1	0	0	0		23.00
WATS	190	420	230		17.00
Total Current Charges					\$ 106.50
Total Payments Received					\$ .00
Total Now Due					\$ 106.50

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	Current
12/16/2015	08-0012-0820	01/15/2016	\$ .00		
Svce	Previous	Current	Used		
GARM	0	0	0	\$	23.00
SEWM	0	0	0		23.00
WATS	10	10	0		17.00
Total Current Charges					\$ 64.90
Total Payments Received					\$ .00
Total Now Due					\$ 64.90

703 N. TEXAS, RCISD  
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Date Read	Account Number	Due Date	Previous Balance	Used	Current
12/16/2015	04-0008-0220	01/15/2016	\$ .00		
Svce	Previous	Current	Used		
GARM	0	0	0	\$	40.00
SEWM	0	0	0		56.00
WATS	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	
12/16/2015	09-0018-0045	01/15/2016	\$ .00			.00
Svce	Previous	Current	Used			
WATS	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	
12/16/2015	09-0018-0010	01/15/2016	\$ .00			.00
Svce	Previous	Current	Used			
GAS2	10600	116900	106300		\$	1594.50
WATS	3251800	3385600	133800			860.70
Total Current Charges						\$ 2455.20
Total Payments Received						\$ .00
Total Now Due						\$ 2455.20

600 CALIFORNIA, RCISD ELEMENTARY  
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Date Read	Account Number	Due Date	Previous Balance		Used	
12/16/2015	09-0018-0050	01/15/2016	\$ .00			.00
Svce	Previous	Current	Used			
WATS	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	Previous Balance		Used	
12/16/2015	09-0018-0025	01/15/2016	\$ .00			.00
Svce	Previous	Current	Used			
GAS2	3285300	3318500	33200		\$	498.00
WATS	81800	97100	15300			90.45
Total Current Charges						\$ 588.45
Total Payments Received						\$ .00
Total Now Due						\$ 588.45

ELEMENTARY CAFETERIA, RCISD ELEMENTARY  
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Date Read	Account Number	Due Date	Previous Balance		Used	
12/16/2015	09-0018-0060	01/15/2016	\$ .00			.00
Svce	Previous	Current	Used			
SEWM	0	0	0		\$	29.23
WATS	1713600	1724800	11200			63.80
Total Current Charges						\$ 93.03
Total Payments Received						\$ .00
Total Now Due						\$ 93.03

TEXAS STREET, RCISD ELEMENTARY  
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Date Read	Account Number	Due Date	Previous Balance		Used	
12/16/2015	09-0018-0030	01/15/2016	\$ .00			.00
Svce	Previous	Current	Used			
GARM	0	0	0		\$	960.00
GAS2	12901500	12934800	33300			499.50
SEWM	0	0	0			26.00
WATI	560820	560820	0			.00
Total Current Charges						\$ 1485.50
Total Payments Received						\$ .00
Total Now Due						\$ 1485.50

CALIFORNIA, RCISD ELEMENTARY  
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Date Read		Account Number		Due Date	
12/16/2015		09-0018-0110		01/15/2016	
Previous		Current		Previous Balance	
Used				\$	
Svce	Previous	Current	Used	Previous Balance	Used
GARM	0	0	0	720.00	
SEWM	0	0	0	41.20	
WATS	2503600	2510800	7200	37.80	
				Total Current Charges	\$ 799.00
				Total Payments Received	\$ .00
				Total Now Due	\$ 799.00

FIELD HOUSE/BUS BARN, RCISD  
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Date Read		Account Number		Due Date	
12/16/2015		09-0018-0070		01/15/2016	
Previous		Current		Previous Balance	
Used				\$	
Svce	Previous	Current	Used	Previous Balance	Used
WAT1	1296240	1296240	0	0	.00
GARM	0	0	0	0	.00
SEWM	0	0	0	0	56.77
WATS	3220000	3222400	2400	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	
12/16/2015		09-0018-0115		01/15/2016	
Previous		Current		Previous Balance	
Used				\$	
Svce	Previous	Current	Used	Previous Balance	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	
12/16/2015		09-0018-0090		01/15/2016	
Previous		Current		Previous Balance	
Used				\$	
Svce	Previous	Current	Used	Previous Balance	Used
WAT1	3882150	3896570	14420	0	.00
GARM	0	0	0	0	360.00
GAS2	1209800	1328300	118500	1777.50	
SEWM	0	0	0	0	108.06
WATS	20378900	20487200	122720	788.68	
				Total Current Charges	\$ 3034.24
				Total Payments Received	\$ .00
				Total Now Due	\$ 3034.24

504 PENN. BEHIND T. COURTS, RCISD MIDDLE SCHOOL  
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Date Read		Account Number		Due Date	
12/16/2015		09-0018-0120		01/15/2016	
Previous		Current		Previous Balance	
Used				\$	
Svce	Previous	Current	Used	Previous Balance	Used
WAT1	1561060	1561060	0	0	.00
GARM	0	0	0	0	360.00
GAS2	372700	421300	48600	729.00	
SEWM	0	0	0	0	26.00
WATS	8443800	8443800	0	17.00	
				Total Current Charges	\$ 1132.00
				Total Payments Received	\$ .00
				Total Now Due	\$ 1132.00

HIGH SCHOOL, RCISD  
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Date Read		Account Number		Due Date	
12/16/2015		09-0018-0100		01/15/2016	
Previous		Current		Previous Balance	
Used				\$	
Svce	Previous	Current	Used	Previous Balance	Used
WAT1	491000	491000	0	0	.00
WATS	2242680	2264580	21900	133.35	
				Total Current Charges	\$ 133.35
				Total Payments Received	\$ .00
				Total Now Due	\$ 133.35

705 5TH STREET, RCISD MIDDLE SCHOOL  
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Date Read 12/16/2015 Account Number 09-0018-0125 Due Date 01/15/2016  
 Previous Balance \$ .00  
 Used

svce	Previous	Current	Previous Balance	Used	Due Date
WAT1	21060	21060	0	0	4282.50
GAS2	1476600	1762100	285500	0	17.00
WAT5	100	100	0	0	

Date Read 12/16/2015 Account Number 09-0018-0130 Due Date 01/15/2016  
 Previous Balance \$ .00  
 Used

svce	Previous	Current	Previous Balance	Used	Due Date
WAT1	272560	272560	0	0	21.55
WAT5	277200	281900	4700	0	21.55

Date Read 12/16/2015 Account Number 09-0018-0135 Due Date 01/15/2016  
 Previous Balance \$ .00  
 Used

svce	Previous	Current	Previous Balance	Used	Due Date
WAT1	235440	235440	0	0	17.00
WAT5	51000	51000	0	0	

Date Read 12/16/2015 Account Number 09-0018-0140 Due Date 01/15/2016  
 Previous Balance \$ .00  
 Used

svce	Previous	Current	Previous Balance	Used	Due Date
WAT1	235440	235440	0	0	17.00
WAT5	51000	51000	0	0	

GYMS, RCISD  
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FRONT OF HIGH SCHOOL, RCISD  
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TENNIS COURTS, RCISD  
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Date Read 12/16/2015 Account Number 09-0018-0135 Due Date 01/15/2016  
 Previous Balance \$ .00  
 Used

svce	Previous	Current	Previous Balance	Used	Due Date
WAT1	235440	235440	0	0	17.00
WAT5	51000	51000	0	0	

Date Read 12/16/2015 Account Number 09-0018-0135 Due Date 01/15/2016  
 Previous Balance \$ .00  
 Used

svce	Previous	Current	Previous Balance	Used	Due Date
WAT1	235440	235440	0	0	17.00
WAT5	51000	51000	0	0	

Date Read 12/16/2015 Account Number 09-0018-0140 Due Date 01/15/2016  
 Previous Balance \$ .00  
 Used

svce	Previous	Current	Previous Balance	Used	Due Date
WAT1	235440	235440	0	0	17.00
WAT5	51000	51000	0	0	

Date Read 12/16/2015 Account Number 09-0018-0140 Due Date 01/15/2016  
 Previous Balance \$ .00  
 Used

svce	Previous	Current	Previous Balance	Used	Due Date
WAT1	235440	235440	0	0	17.00
WAT5	51000	51000	0	0	

Total Current Charges \$ 4299.50  
 Total Payments Received \$ .00  
 Total Now Due \$ 4299.50

Total Current Charges \$ 21.55  
 Total Payments Received \$ .00  
 Total Now Due \$ 21.55

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

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

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