

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

Date Read		Account Number		Due Date	
01/19/2015		09-0018-0130		02/15/2015	
Previous		Current		Previous Balance	
Used				\$ .00	
WAT1	235660	235660	0	\$	.00
WAT5	229800	239620	9820		54.83

Total Current Charges \$ 54.83  
 Total Payments Received \$ .00  
 Total Now Due \$ 54.83

FRONT OF HIGH SCHOOL, RCISD  
**IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.**  
 Open noon hour thru 10th! Close at 4:00 p.m. on Fridays!

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Date Read		Account Number		Due Date	
01/19/2015		09-0018-0125		02/15/2015	
Previous		Current		Previous Balance	
Used				\$ .00	
WAT1	20590	21020	430	\$	.00
GAS2	0	602200	602200		9033.00
WAT5	100100	100100	0		17.00

Total Current Charges \$ 9050.00  
 Total Payments Received \$ .00  
 Total Now Due \$ 9050.00

GYMS, RCISD  
**IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.**  
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Date Read		Account Number		Due Date	
01/19/2015		09-0018-0140		02/15/2015	
Previous		Current		Previous Balance	
Used				\$ .00	
SEWM	0	0	0	\$	130.00
WAT5	230600	252100	21500		130.75

Total Current Charges \$ 260.75  
 Total Payments Received \$ .00  
 Total Now Due \$ 260.75

1110 12TH, RCISD  
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Date Read		Account Number		Due Date	
01/19/2015		09-0018-0135		02/15/2015	
Previous		Current		Previous Balance	
Used				\$ .00	
WAT1	235280	235280	0	\$	.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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Date Read	Account Number	Due Date	Previous Balance		Used	
01/19/2015	09-0018-0090	02/15/2015	\$			.00
Svce	Previous	Current			Used	
WAT1	3454330	3487870	33540		\$	.00
GARM	0	0	0			240.00
GAS2	339100	724100	385000			5775.00
SEWM	0	0	0			230.22
WAT5	18734600	18851000	149940			965.61

Total Current Charges \$ 7210.83  
 Total Payments Received \$ .00  
 Total Now Due \$ 7210.83

504 PENN. BEHIND T. COURTS, RCISD MIDDLE SCHOOL  
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Date Read	Account Number	Due Date	Previous Balance		Used	
01/19/2015	09-0018-0070	02/15/2015	\$			.00
Svce	Previous	Current			Used	
WAT1	1296240	1296240	0		\$	.00
GARM	0	0	0			.00
SEWM	0	0	0			41.82
WAT5	3076900	3076900	0			17.00

Total Current Charges \$ 58.82  
 Total Payments Received \$ .00  
 Total Now Due \$ 58.82

TEXAS, RCISD ELEMENTARY  
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Date Read	Account Number	Due Date	Previous Balance		Used	
01/19/2015	09-0018-0110	02/15/2015	\$			.00
Svce	Previous	Current			Used	
GARM	0	0	0		\$	720.00
SEWM	0	0	0			34.10
WAT5	2310400	2336600	26200			161.30

Total Current Charges \$ 915.40  
 Total Payments Received \$ .00  
 Total Now Due \$ 915.40

FIELD HOUSE/BUS BARN, RCISD  
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Date Read	Account Number	Due Date	Previous Balance		Used	
01/19/2015	09-0018-0100	02/15/2015	\$			.00
Svce	Previous	Current			Used	
WAT1	491000	491000	0		\$	.00
WAT5	2063340	2076410	13070			75.96

Total Current Charges \$ 75.96  
 Total Payments Received \$ .00  
 Total Now Due \$ 75.96

705 5TH STREET, RCISD MIDDLE SCHOOL  
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Date Read	Account Number	Due Date	Previous Balance		Used	
01/19/2015	09-0018-0120	02/15/2015	\$			.00
Svce	Previous	Current			Used	
WAT1	1561060	1561060	0		\$	.00
GARM	0	0	0			360.00
GAS2	0	157500	157500			2362.50
SEWM	0	0	0			42.07
WAT5	8443100	8443800	700			17.00

Total Current Charges \$ 2781.57  
 Total Payments Received \$ .00  
 Total Now Due \$ 2781.57

HIGH SCHOOL, RCISD  
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Date Read	Account Number	Due Date	Previous Balance		Used	
01/19/2015	09-0018-0115	02/15/2015	\$			.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, RCISD  
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Date Read		Account Number		Due Date	
01/19/2015		09-0018-0025		02/15/2015	
Previous Balance		Used			
\$ .00					
Svce	Previous	Current	Used		
GAS2	2945900	3090098	144198	\$	2162.85

Total Current Charges \$ 2162.85  
 Total Payments Received \$ .00  
 Total Now Due \$ 2162.85

ELEMENTARY CAFETERIA, RCISD ELEMENTARY

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Date Read		Account Number		Due Date	
01/19/2015		09-0018-0010		02/15/2015	
Previous Balance		Used			
\$ .00					
Svce	Previous	Current	Used		
WAT5	2471500	2498300	26800	\$	165.20

Total Current Charges \$ 165.20  
 Total Payments Received \$ .00  
 Total Now Due \$ 165.20

600 CALIFORNIA, RCISD ELEMENTARY

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Date Read		Account Number		Due Date	
01/19/2015		09-0018-0045		02/15/2015	
Previous Balance		Used			
\$ .00					
Svce	Previous	Current	Used		
WAT5	1604700	1604700	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	
01/19/2015		09-0018-0030		02/15/2015	
Previous Balance		Used			
\$ .00					
Svce	Previous	Current	Used		
GARM	0	0	0	\$	600.00
GAS2	12639200	12640100	900		30.00
SEWM	0	0	0		47.13
WAT1	560870	560870	0		.00

Total Current Charges \$ 677.13  
 Total Payments Received \$ .00  
 Total Now Due \$ 677.13

CALIFORNIA, RCISD ELEMENTARY

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Date Read		Account Number		Due Date	
01/19/2015		09-0018-0060		02/15/2015	
Previous Balance		Used			
\$ .00					
Svce	Previous	Current	Used		
SEWM	0	0	0	\$	37.20
WAT5	1460000	1463200	3200		17.00

Total Current Charges \$ 54.20  
 Total Payments Received \$ .00  
 Total Now Due \$ 54.20

TEXAS STREET, RCISD ELEMENTARY

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Date Read		Account Number		Due Date	
01/19/2015		09-0018-0050		02/15/2015	
Previous Balance		Used			
\$ .00					
Svce	Previous	Current	Used		
WAT5	516990	516990	0	\$	17.00

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

TEXAS, RCISD ELEMENTARY

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**CITY OF BIG LAKE**  
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Date Read		Account Number		Due Date	
01/19/2015		04-0008-0220		02/15/2015	
Previous		Current		Previous Balance \$	
				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	
01/19/2015		04-0008-0200		02/15/2015	
Previous		Current		Previous Balance \$	
				Used	
GARM	0	0	0	\$	40.00
SEWM	0	0	0		71.00
WATS	5970	19450	13480		78.62
Total Current Charges				\$	189.62
Total Payments Received				\$	.00
Total Now Due				\$	189.62

701 N. TEXAS, RCISD

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**CITY OF BIG LAKE**

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**FINAL BILL**

Date Read		Account Number		Due Date	
01/12/2015		08-0012-0261		02/15/2015	
Previous		Current		Previous Balance \$	
				Used	
GAR1	0	0	0	\$	23.00
GAS2	205000	212200	7200		108.00
SEW1	0	0	0		23.00
TX1T	0	0	0		1.90
TX1G	0	0	0		1.62
WATS	82660	86020	3360		17.00
Total Current Charges				\$	174.52
Total Payments Received				\$	.00
Total Now Due				\$	174.52

603 N. PENNSYLVANIA, RCISD

**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	
01/19/2015		08-0012-0390		02/15/2015	
Previous		Current		Previous Balance \$	
				Used	
GAR1	0	0	0	\$	23.00
GAS2	103500	106354	2854		42.75
SEW1	0	0	0		23.00
WATS	463890	464960	1070		17.00
Total Current Charges				\$	105.75
Total Payments Received				\$	.00
Total Now Due				\$	105.75

902 PENNSYLVANIA, 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	
01/19/2015		09-0017-0126		02/15/2015	
Previous		Current		Previous Balance \$	
				Used	
GAR1	0	0	0	\$	23.00
SEW1	0	0	0		23.00
WATS	470	470	0		17.00
Total Current Charges				\$	63.00
Total Payments Received				\$	.00
Total Now Due				\$	63.00

1001 5TH, RCISD

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Date Read		Account Number		Due Date	
01/19/2015		08-0012-0820		02/15/2015	
Previous		Current		Previous Balance \$	
				Used	
GAR1	0	0	0	\$	23.00
SEW1	0	0	0		23.00
TX1T	0	0	0		1.90
WATS	62390	62750	360		17.00
Total Current Charges				\$	64.90
Total Payments Received				\$	.00
Total Now Due				\$	64.90

406 N. PENNSYLVANIA, RCISD

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