

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

| Date Read | Account Number | Due Date | Previous Balance | | |
|-------------------------|----------------|------------|------------------|----|-----------|
| 07/16/2015 | 09-0018-0120 | 08/15/2015 | Used | | \$.00 |
| Svce | Previous | Current | Used | | |
| WAT1 | 1561060 | 1561060 | 0 | \$ | .00 |
| GARM | 0 | 0 | 0 | | 360.00 |
| GAS2 | 370200 | 370200 | 0 | | 30.00 |
| SEWM | 0 | 0 | 0 | | 42.07 |
| WAT5 | 8443800 | 8443800 | 0 | | 17.00 |
| Total Current Charges | | | | | \$ 449.07 |
| Total Payments Received | | | | | \$.00 |
| Total Now Due | | | | | \$ 449.07 |

HIGH SCHOOL, RCISD
IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
 Open noon hour thru 10th! Ask about our Senior Citizen Discount

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| Date Read | Account Number | Due Date | Previous Balance | | |
|-------------------------|----------------|------------|------------------|----|-----------|
| 07/16/2015 | 09-0018-0125 | 08/15/2015 | Used | | \$.00 |
| Svce | Previous | Current | Used | | |
| WAT1 | 21050 | 21050 | 0 | \$ | .00 |
| GAS2 | 1399900 | 1414500 | 14600 | | 219.00 |
| WAT5 | 100100 | 100100 | 0 | | 17.00 |
| Total Current Charges | | | | | \$ 236.00 |
| Total Payments Received | | | | | \$.00 |
| Total Now Due | | | | | \$ 236.00 |

GYMS, RCISD
IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
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| Date Read | Account Number | Due Date | Previous Balance | | |
|-------------------------|----------------|------------|------------------|----|-----------|
| 07/16/2015 | 09-0018-0030 | 08/15/2015 | Used | | \$.00 |
| Svce | Previous | Current | Used | | |
| GARM | 0 | 0 | 0 | \$ | 600.00 |
| GAS2 | 12895100 | 12895200 | 100 | | 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
IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
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| Date Read | Account Number | Due Date | Previous Balance | | |
|-------------------------|----------------|------------|------------------|----|------------|
| 07/16/2015 | 09-0018-0090 | 08/15/2015 | Used | | \$.00 |
| Svce | Previous | Current | Used | | |
| WAT1 | 3621640 | 3653980 | 32340 | \$ | .00 |
| GARM | 0 | 0 | 0 | | 360.00 |
| GAS2 | 1189700 | 1192300 | 2600 | | 39.00 |
| SEWM | 0 | 0 | 0 | | 230.22 |
| WAT5 | 18941800 | 18994700 | 85240 | | 545.06 |
| Total Current Charges | | | | | \$ 1174.28 |
| Total Payments Received | | | | | \$.00 |
| Total Now Due | | | | | \$ 1174.28 |

504 PENN. BEHIND T. COURTS, RCISD MIDDLE SCHOOL
IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
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| Date Read | Account Number | Due Date | Previous Balance | | |
|-------------------------|----------------|------------|------------------|----|----------|
| 07/16/2015 | 08-0012-0390 | 08/15/2015 | Used | | \$.00 |
| Svce | Previous | Current | Used | | |
| GAR1 | 0 | 0 | 0 | \$ | 23.00 |
| GAS2 | 114456 | 116014 | 1558 | | 30.00 |
| SEW1 | 0 | 0 | 0 | | 23.00 |
| WAT5 | 469570 | 471110 | 1540 | | 17.00 |
| Total Current Charges | | | | | \$ 93.00 |
| Total Payments Received | | | | | \$.00 |
| Total Now Due | | | | | \$ 93.00 |

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 | Previous Balance | | |
|-------------------------|----------------|------------|------------------|----|----------|
| 07/16/2015 | 09-0018-0025 | 08/15/2015 | Used | | \$.00 |
| Svce | Previous | Current | Used | | |
| GAS2 | 3269600 | 3271000 | 1400 | \$ | 30.00 |
| WAT5 | 0 | 6141 | 6141 | | 30.90 |
| Total Current Charges | | | | | \$ 60.90 |
| Total Payments Received | | | | | \$.00 |
| Total Now Due | | | | | \$ 60.90 |

ELEMENTARY CAFETERIA, 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 | Current |
|-------------------------|----------------|------------|------------------|------|----------|
| 07/16/2015 | 08-0012-0380 | 08/15/2015 | \$.00 | | |
| Swce | Previous | Current | Used | | |
| GAR1 | 0 | 0 | 0 | \$ | 23.00 |
| GAS2 | 501800 | 502500 | 700 | | 30.00 |
| SEW1 | 0 | 0 | 0 | | 23.00 |
| WAT5 | 774580 | 774600 | 20 | | 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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| Date Read | Account Number | Due Date | Previous Balance | Used | Current |
|-------------------------|----------------|------------|------------------|------|----------|
| 07/16/2015 | 07-0011-0430 | 08/15/2015 | \$.00 | | |
| Swce | Previous | Current | Used | | |
| GAR1 | 0 | 0 | 0 | \$ | 23.00 |
| GAS2 | 251600 | 251800 | 200 | | 30.00 |
| SEW1 | 0 | 0 | 0 | | 23.00 |
| WAT5 | 440800 | 440900 | 100 | | 17.00 |
| Total Current Charges | | | | | \$ 93.00 |
| Total Payments Received | | | | | \$.00 |
| Total Now Due | | | | | \$ 93.00 |

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 |
|-------------------------|----------------|------------|------------------|------|-----------|
| 07/16/2015 | 04-0008-0200 | 08/15/2015 | \$.00 | | |
| Swce | Previous | Current | Used | | |
| GARM | 0 | 0 | 0 | \$ | 40.00 |
| SEWM | 0 | 0 | 0 | | 71.00 |
| WAT5 | 5840 | 9870 | 4030 | | 17.20 |
| Total Current Charges | | | | | \$ 128.20 |
| Total Payments Received | | | | | \$.00 |
| Total Now Due | | | | | \$ 128.20 |

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 |
|-------------------------|----------------|------------|------------------|------|----------|
| 07/16/2015 | 08-0012-0790 | 08/15/2015 | \$.00 | | |
| Swce | Previous | Current | Used | | |
| GAR1 | 0 | 0 | 0 | \$ | 23.00 |
| SEW1 | 0 | 0 | 0 | | 23.00 |
| WAT5 | 1189780 | 1190980 | 1200 | | 17.00 |
| Total Current Charges | | | | | \$ 63.00 |
| Total Payments Received | | | | | \$.00 |
| Total Now Due | | | | | \$ 63.00 |

408 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 |
|-------------------------|----------------|------------|------------------|------|----------|
| 07/16/2015 | 08-0012-0820 | 08/15/2015 | \$.00 | | |
| Swce | Previous | Current | Used | | |
| GAR1 | 0 | 0 | 0 | \$ | 23.00 |
| SEW1 | 0 | 0 | 0 | | 23.00 |
| TX1T | 0 | 0 | 0 | | 1.90 |
| WAT5 | 62960 | 63050 | 90 | | 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 | Previous Balance | Used | Current |
|-------------------------|----------------|------------|------------------|------|-----------|
| 07/16/2015 | 04-0008-0220 | 08/15/2015 | \$.00 | | |
| Swce | 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 | |
|------------|----------------|------------|-------------------------|-----------|
| 07/16/2015 | 09-0018-0010 | 08/15/2015 | Used | \$.00 |
| Svce | Previous | Current | Used | |
| WAT5 | 2731300 | 2801000 | 69700 | \$ 444.05 |
| | | | Total Current Charges | \$ 444.05 |
| | | | Total Payments Received | \$.00 |
| | | | Total Now Due | \$ 444.05 |

600 CALIFORNIA, RCISD ELEMENTARY
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| Date Read | Account Number | Due Date | Previous Balance | |
|------------|----------------|------------|-------------------------|----------|
| 07/16/2015 | 09-0017-0126 | 08/15/2015 | Used | \$.00 |
| Svce | Previous | Current | Used | |
| GAR1 | 0 | 0 | 0 | \$ 23.00 |
| SEW1 | 0 | 0 | 0 | 23.00 |
| WAT5 | 470 | 470 | 0 | 17.00 |
| | | | Total Current Charges | \$ 63.00 |
| | | | Total Payments Received | \$.00 |
| | | | Total Now Due | \$ 63.00 |

1001 5TH, 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 | |
|------------|----------------|------------|-------------------------|----------|
| 07/16/2015 | 09-0018-0050 | 08/15/2015 | 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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| Date Read | Account Number | Due Date | Previous Balance | |
|------------|----------------|------------|-------------------------|----------|
| 07/16/2015 | 09-0018-0045 | 08/15/2015 | 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
 IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
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| Date Read | Account Number | Due Date | Previous Balance | |
|------------|----------------|------------|-------------------------|----------|
| 07/16/2015 | 09-0018-0070 | 08/15/2015 | Used | \$.00 |
| Svce | Previous | Current | Used | |
| WAT1 | 1296240 | 1296240 | 0 | \$.00 |
| GARM | 0 | 0 | 0 | .00 |
| SEWM | 0 | 0 | 0 | 41.82 |
| WAT5 | 3076900 | 3077200 | 300 | 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 | |
|------------|----------------|------------|-------------------------|----------|
| 07/16/2015 | 09-0018-0060 | 08/15/2015 | Used | \$.00 |
| Svce | Previous | Current | Used | |
| SEWM | 0 | 0 | 0 | \$ 37.20 |
| WAT5 | 1659200 | 1665600 | 6400 | 32.60 |
| | | | Total Current Charges | \$ 69.80 |
| | | | Total Payments Received | \$.00 |
| | | | Total Now Due | \$ 69.80 |

TEXAS STREET, RCISD ELEMENTARY
 IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
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| Date Read | | Account Number | | Due Date | |
|------------------|----------|----------------|------|------------|--|
| 07/16/2015 | | 09-0018-0110 | | 08/15/2015 | |
| Previous Balance | | Current | | Used | |
| | | | | | |
| | | | | \$.00 | |
| Svce | Previous | Current | Used | | |
| GARM | 0 | 0 | 0 | 720.00 | |
| SEWM | 0 | 0 | 0 | 34.10 | |
| WAT5 | 2429200 | 2433400 | 4200 | 18.30 | |

Total Current Charges \$ 772.40
 Total Payments Received \$.00
 Total Now Due \$ 772.40

FIELD HOUSE/BUS BARN, RCISD
IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
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| Date Read | | Account Number | | Due Date | |
|------------------|----------|----------------|------|------------|--|
| 07/16/2015 | | 09-0018-0100 | | 08/15/2015 | |
| Previous Balance | | Current | | Used | |
| | | | | | |
| | | | | \$.00 | |
| Svce | Previous | Current | Used | | |
| WAT1 | 491000 | 491000 | 0 | .00 | |
| WAT5 | 2162590 | 2169360 | 6770 | 35.01 | |

Total Current Charges \$ 35.01
 Total Payments Received \$.00
 Total Now Due \$ 35.01

705 5TH STREET, RCISD MIDDLE SCHOOL
IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
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| Date Read | | Account Number | | Due Date | |
|------------------|----------|----------------|------|------------|--|
| 07/16/2015 | | 09-0018-0130 | | 08/15/2015 | |
| Previous Balance | | Current | | Used | |
| | | | | | |
| | | | | \$.00 | |
| Svce | Previous | Current | Used | | |
| WAT1 | 259510 | 260970 | 1460 | .00 | |
| WAT5 | 261400 | 262200 | 2260 | 17.00 | |

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

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 | |
|------------------|----------|----------------|------|------------|--|
| 07/16/2015 | | 09-0018-0115 | | 08/15/2015 | |
| Previous Balance | | Current | | Used | |
| | | | | | |
| | | | | \$.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
IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
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| Date Read | | Account Number | | Due Date | |
|------------------|----------|----------------|------|------------|--|
| 07/16/2015 | | 09-0018-0140 | | 08/15/2015 | |
| Previous Balance | | Current | | Used | |
| | | | | | |
| | | | | \$.00 | |
| Svce | Previous | Current | Used | | |
| SEWM | 0 | 0 | 0 | 130.00 | |
| WAT5 | 432300 | 432800 | 500 | 17.00 | |

Total Current Charges \$ 147.00
 Total Payments Received \$.00
 Total Now Due \$ 147.00

1110 12TH, RCISD
IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
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| Date Read | | Account Number | | Due Date | |
|------------------|----------|----------------|------|------------|--|
| 07/16/2015 | | 09-0018-0135 | | 08/15/2015 | |
| Previous Balance | | Current | | Used | |
| | | | | | |
| | | | | \$.00 | |
| Svce | Previous | Current | Used | | |
| WAT1 | 235280 | 235440 | 160 | .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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CITY OF BIG LAKE

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| Date Read | | Account Number | | Due Date | |
|-------------------------|------|----------------|---------|------------|--------|
| 15/ /0716 | | 08-0012-0770 | | 08/15/2015 | |
| Previous Balance | | Current | | Used | |
| Svce | | Previous | Current | Used | |
| GAR1 | 0 | 0 | 0 | 0 | \$.00 |
| SEW1 | 0 | 0 | 0 | 0 | .00 |
| WAT5 | 2410 | 2410 | 0 | 0 | .00 |
| Total Current Charges | | | | | \$.00 |
| Total Payments Received | | | | | \$.00 |
| Total Now Due | | | | | \$.00 |

602 N. PENNSYLVANIA, RCISD
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| Date Read | | Account Number | | Due Date | |
|-------------------------|------|----------------|---------|------------|----------|
| 07/16/2015 | | 09-0016-0829 | | 08/15/2015 | |
| Previous Balance | | Current | | Used | |
| Svce | | Previous | Current | Used | |
| GAR1 | 0 | 0 | 0 | 0 | \$ 23.00 |
| SEW1 | 0 | 0 | 0 | 0 | 23.00 |
| TX1T | 0 | 0 | 0 | 0 | 1.90 |
| WAT5 | 6200 | 6200 | 0 | 0 | 17.00 |
| Total Current Charges | | | | | \$ 64.90 |
| Total Payments Received | | | | | \$.00 |
| Total Now Due | | | | | \$ 64.90 |

1105 5TH, RENTERPRISES, LLC
IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
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CITY OF BIG LAKE

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FINAL BILL

| Date Read | | Account Number | | Due Date | |
|-------------------------|-----|----------------|---------|------------|----------|
| 07/28/2015 | | 08-0012-0760 | | 08/15/2015 | |
| Previous Balance | | Current | | Used | |
| Svce | | Previous | Current | Used | |
| GAR1 | 0 | 0 | 0 | 0 | \$ 23.00 |
| SEW1 | 0 | 0 | 0 | 0 | 23.00 |
| WAT5 | 610 | 880 | 270 | 270 | 17.00 |
| Total Current Charges | | | | | \$ 63.00 |
| Total Payments Received | | | | | \$.00 |
| Total Now Due | | | | | \$ 63.00 |

604 N. PENNSYLVANIA, RCISD
IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
 Open noon hour thru 10th! Ask about our Senior Citizen Disc