

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

Date Read 11/17/2015 Account Number 08-0012-0820 Due Date 12/15/2015  
 Previous Balance \$ .00

| svce | Previous | Current | Used |    |       |
|------|----------|---------|------|----|-------|
| GAR1 | 0        | 0       | 0    | \$ | 23.00 |
| SEW1 | 0        | 0       | 0    |    | 23.00 |
| TX1T | 0        | 0       | 0    |    | 1.90  |
| WAT5 | 63210    | 63260   | 50   |    | 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.**  
 Have a Safe & Merry CHRISTmas! Visit our website [www.cityofb.com](http://www.cityofb.com)

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

Date Read 11/17/2015 Account Number 04-0008-0200 Due Date 12/15/2015  
 Previous Balance \$ .00

| Svce | Previous | Current | Used |    |       |
|------|----------|---------|------|----|-------|
| GARM | 0        | 0       | 0    | \$ | 40.00 |
| SEWM | 0        | 0       | 0    |    | 81.83 |
| WAT5 | 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.**  
 Have a Safe & Merry CHRISTmas! Visit our website [www.cityofb.com](http://www.cityofb.com)

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

Date Read 11/17/2015 Account Number 09-0018-0010 Due Date 12/15/2015  
 Previous Balance \$ .00

| svce | Previous | Current | Used   |    |         |
|------|----------|---------|--------|----|---------|
| GAS2 | 0        | 10600   | 10600  | \$ | 159.00  |
| WAT5 | 3064100  | 3251800 | 187700 |    | 1211.05 |

Total Current Charges \$ 1370.05  
 Total Payments Received \$ .00  
 Total Now Due \$ 1370.05

600 CALIFORNIA, 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  
 BIG LAKE, TEXAS 76932  
 (325) 884-2511

Date Read 11/17/2015 Account Number 04-0008-0220 Due Date 12/15/2015  
 Previous Balance \$ .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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**CITY OF BIG LAKE**  
 PO BOX 310  
 BIG LAKE, TEXAS 76932  
 (325) 884-2511

Date Read 11/17/2015 Account Number 09-0018-0025 Due Date 12/15/2015  
 Previous Balance \$ .00

| Svce | Previous | Current | Used  |    |        |
|------|----------|---------|-------|----|--------|
| GAS2 | 3280900  | 3285300 | 4400  | \$ | 66.00  |
| WAT5 | 59200    | 81800   | 22600 |    | 137.90 |

Total Current Charges \$ 203.90  
 Total Payments Received \$ .00  
 Total Now Due \$ 203.90

ELEMENTARY CAFETERIA, 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  
 BIG LAKE, TEXAS 76932  
 (325) 884-2511

Date Read 11/20/2015 Account Number 08-0012-0390 Due Date 12/15/2015  
 Previous Balance \$ .00

| Svce | Previous | Current | Used |    |       |
|------|----------|---------|------|----|-------|
| GAR1 | 0        | 0       | 0    | \$ | 23.00 |
| GAS2 | 1121592  | 1124032 | 2440 |    | 36.60 |
| SEW1 | 0        | 0       | 0    |    | 23.00 |
| WAT5 | 477410   | 479750  | 2340 |    | 17.00 |

Total Current Charges \$ 99.60  
 Total Payments Received \$ .00  
 Total Now Due \$ 99.60

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

| Date Read               | Account Number | Due Date   | Previous Balance |  | Used |          |
|-------------------------|----------------|------------|------------------|--|------|----------|
| 11/17/2015              | 09-0018-0050   | 12/15/2015 | \$               |  |      | .00      |
| Svce                    | Previous       | 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  
 IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.  
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**CITY OF BIG LAKE**  
 PO BOX 310  
 BIG LAKE, TEXAS 76932  
 (325) 884-2511

| Date Read               | Account Number | Due Date   | Previous Balance |  | Used |            |
|-------------------------|----------------|------------|------------------|--|------|------------|
| 11/17/2015              | 09-0018-0090   | 12/15/2015 | \$               |  |      | .00        |
| Svce                    | Previous       | Current    |                  |  | Used |            |
| WAT1                    | 3829710        | 3882150    | 52440            |  | \$   | .00        |
| GARM                    | 0              | 0          | 0                |  |      | 360.00     |
| GAS2                    | 1198200        | 1209800    | 11600            |  |      | 174.00     |
| SEWM                    | 0              | 0          | 0                |  |      | 108.06     |
| WAT5                    | 20036000       | 20378900   | 395340           |  |      | 2560.71    |
| Total Current Charges   |                |            |                  |  |      | \$ 3202.77 |
| Total Payments Received |                |            |                  |  |      | \$ .00     |
| Total Now Due           |                |            |                  |  |      | \$ 3202.77 |

504 PENN. BEHIND T. COURTS, RCISD MIDDLE SCHOOL  
 IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.  
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 PO BOX 310  
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| Date Read               | Account Number | Due Date   | Previous Balance |  | Used |          |
|-------------------------|----------------|------------|------------------|--|------|----------|
| 11/17/2015              | 09-0018-0045   | 12/15/2015 | \$               |  |      | .00      |
| Svce                    | Previous       | Current    |                  |  | Used |          |
| WAT5                    | 1624100        | 1624200    | 100              |  | \$   | 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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**CITY OF BIG LAKE**  
 PO BOX 310  
 BIG LAKE, TEXAS 76932  
 (325) 884-2511

| Date Read               | Account Number | Due Date   | Previous Balance |  | Used |           |
|-------------------------|----------------|------------|------------------|--|------|-----------|
| 11/17/2015              | 09-0018-0070   | 12/15/2015 | \$               |  |      | .00       |
| Svce                    | Previous       | Current    |                  |  | Used |           |
| WAT1                    | 1296240        | 1296240    | 0                |  | \$   | .00       |
| GARM                    | 0              | 0          | 0                |  |      | .00       |
| SEWM                    | 0              | 0          | 0                |  |      | 56.77     |
| WAT5                    | 3204300        | 3220000    | 15700            |  |      | 93.05     |
| Total Current Charges   |                |            |                  |  |      | \$ 149.82 |
| Total Payments Received |                |            |                  |  |      | \$ .00    |
| Total Now Due           |                |            |                  |  |      | \$ 149.82 |

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

| Date Read               | Account Number | Due Date   | Previous Balance |  | Used |            |
|-------------------------|----------------|------------|------------------|--|------|------------|
| 11/17/2015              | 09-0018-0030   | 12/15/2015 | \$               |  |      | .00        |
| Svce                    | Previous       | Current    |                  |  | Used |            |
| GARM                    | 0              | 0          | 0                |  | \$   | 960.00     |
| GAS2                    | 12896000       | 12901500   | 5500             |  |      | 82.50      |
| SEWM                    | 0              | 0          | 0                |  |      | 26.00      |
| WAT1                    | 560820         | 560820     | 0                |  |      | .00        |
| Total Current Charges   |                |            |                  |  |      | \$ 1068.50 |
| Total Payments Received |                |            |                  |  |      | \$ .00     |
| Total Now Due           |                |            |                  |  |      | \$ 1068.50 |

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

| Date Read               | Account Number | Due Date   | Previous Balance |  | Used |          |
|-------------------------|----------------|------------|------------------|--|------|----------|
| 11/17/2015              | 09-0018-0060   | 12/15/2015 | \$               |  |      | .00      |
| Svce                    | Previous       | Current    |                  |  | Used |          |
| SEWM                    | 0              | 0          | 0                |  | \$   | 29.23    |
| WAT5                    | 1702200        | 1713600    | 11400            |  |      | 65.10    |
| Total Current Charges   |                |            |                  |  |      | \$ 94.33 |
| Total Payments Received |                |            |                  |  |      | \$ .00   |
| Total Now Due           |                |            |                  |  |      | \$ 94.33 |

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  
 BIG LAKE, TEXAS 76932  
 (325) 884-2511

| Date Read               |          | Account Number   |      | Due Date   |           |
|-------------------------|----------|------------------|------|------------|-----------|
| 11/17/2015              |          | 09-0018-0120     |      | 12/15/2015 |           |
|                         |          | Previous Balance |      | Used       |           |
|                         |          |                  |      | \$ .00     |           |
| Svce                    | Previous | Current          |      |            |           |
| WAT1                    | 1561060  | 1561060          | 0    | \$         | .00       |
| GARM                    | 0        | 0                | 0    |            | 360.00    |
| GAS2                    | 371600   | 372700           | 1100 |            | 30.00     |
| SEWM                    | 0        | 0                | 0    |            | 26.00     |
| WAT5                    | 8443800  | 8443800          | 0    |            | 17.00     |
| Total Current Charges   |          |                  |      |            | \$ 433.00 |
| Total Payments Received |          |                  |      |            | \$ .00    |
| Total Now Due           |          |                  |      |            | \$ 433.00 |

HIGH SCHOOL, RCISD  
**IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.**  
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**CITY OF BIG LAKE**  
 PO BOX 310  
 BIG LAKE, TEXAS 76932  
 (325) 884-2511

| Date Read               |          | Account Number   |       | Due Date   |           |
|-------------------------|----------|------------------|-------|------------|-----------|
| 11/17/2015              |          | 09-0018-0100     |       | 12/15/2015 |           |
|                         |          | Previous Balance |       | Used       |           |
|                         |          |                  |       | \$ .00     |           |
| Svce                    | Previous | Current          |       |            |           |
| WAT1                    | 491000   | 491000           | 0     | \$         | .00       |
| WAT5                    | 2222490  | 2242680          | 20190 |            | 122.24    |
| Total Current Charges   |          |                  |       |            | \$ 122.24 |
| Total Payments Received |          |                  |       |            | \$ .00    |
| Total Now Due           |          |                  |       |            | \$ 122.24 |

705 5TH STREET, RCISD MIDDLE SCHOOL  
**IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.**  
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**CITY OF BIG LAKE**  
 PO BOX 310  
 BIG LAKE, TEXAS 76932  
 (325) 884-2511

| Date Read               |          | Account Number   |       | Due Date   |           |
|-------------------------|----------|------------------|-------|------------|-----------|
| 11/17/2015              |          | 09-0018-0125     |       | 12/15/2015 |           |
|                         |          | Previous Balance |       | Used       |           |
|                         |          |                  |       | \$ .00     |           |
| Svce                    | Previous | Current          |       |            |           |
| WAT1                    | 21050    | 21060            | 10    | \$         | .00       |
| GAS2                    | 1446100  | 1476600          | 30500 |            | 457.50    |
| WAT5                    | 100      | 100              | 0     |            | 17.00     |
| Total Current Charges   |          |                  |       |            | \$ 474.50 |
| Total Payments Received |          |                  |       |            | \$ .00    |
| Total Now Due           |          |                  |       |            | \$ 474.50 |

GYMS, RCISD  
**IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.**  
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**CITY OF BIG LAKE**  
 PO BOX 310  
 BIG LAKE, TEXAS 76932  
 (325) 884-2511

| Date Read               |          | Account Number   |       | Due Date   |           |
|-------------------------|----------|------------------|-------|------------|-----------|
| 11/17/2015              |          | 09-0018-0110     |       | 12/15/2015 |           |
|                         |          | Previous Balance |       | Used       |           |
|                         |          |                  |       | \$ .00     |           |
| Svce                    | Previous | Current          |       |            |           |
| GARM                    | 0        | 0                | 0     | \$         | 720.00    |
| SEWM                    | 0        | 0                | 0     |            | 41.20     |
| WAT5                    | 2484900  | 2503600          | 18700 |            | 112.55    |
| Total Current Charges   |          |                  |       |            | \$ 873.75 |
| Total Payments Received |          |                  |       |            | \$ .00    |
| Total Now Due           |          |                  |       |            | \$ 873.75 |

FIELD HOUSE/BUS BARN, RCISD  
**IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.**  
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**CITY OF BIG LAKE**  
 PO BOX 310  
 BIG LAKE, TEXAS 76932  
 (325) 884-2511

| Date Read               |          | Account Number   |      | Due Date   |          |
|-------------------------|----------|------------------|------|------------|----------|
| 11/17/2015              |          | 09-0018-0130     |      | 12/15/2015 |          |
|                         |          | Previous Balance |      | Used       |          |
|                         |          |                  |      | \$ .00     |          |
| Svce                    | Previous | Current          |      |            |          |
| WAT1                    | 269300   | 272560           | 3260 | \$         | .00      |
| WAT5                    | 272800   | 277200           | 7660 |            | 40.79    |
| Total Current Charges   |          |                  |      |            | \$ 40.79 |
| Total Payments Received |          |                  |      |            | \$ .00   |
| Total Now Due           |          |                  |      |            | \$ 40.79 |

FRONT OF HIGH SCHOOL, RCISD  
**IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.**  
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**CITY OF BIG LAKE**  
 PO BOX 310  
 BIG LAKE, TEXAS 76932  
 (325) 884-2511

| Date Read               |          | Account Number   |   | Due Date   |          |
|-------------------------|----------|------------------|---|------------|----------|
| 11/17/2015              |          | 09-0018-0115     |   | 12/15/2015 |          |
|                         |          | Previous Balance |   | Used       |          |
|                         |          |                  |   | \$ .00     |          |
| Svce                    | Previous | Current          |   |            |          |
| 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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**CITY OF BIG LAKE**  
 PO BOX 310  
 BIG LAKE, TEXAS 76932  
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| Date Read               |        | Account Number |    | Due Date   |        |
|-------------------------|--------|----------------|----|------------|--------|
| 11/17/2015              |        | 09-0018-0140   |    | 12/15/2015 |        |
| Previous Balance        |        | Current        |    | Used       |        |
| Previous                |        | Current        |    | Used       |        |
| SEWM                    | 0      | 0              | 0  | \$         | 163.67 |
| WAT5                    | 434700 | 434715         | 15 |            | 17.00  |
| Total Current Charges   |        |                |    | \$         | 180.67 |
| Total Payments Received |        |                |    | \$         | .00    |
| Total Now Due           |        |                |    | \$         | 180.67 |

1110 12TH, RCISD  
**IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.**  
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**CITY OF BIG LAKE**  
 PO BOX 310  
 BIG LAKE, TEXAS 76932  
 (325) 884-2511

| Date Read               |        | Account Number |   | Due Date   |       |
|-------------------------|--------|----------------|---|------------|-------|
| 11/17/2015              |        | 09-0018-0135   |   | 12/15/2015 |       |
| Previous Balance        |        | Current        |   | Used       |       |
| Previous                |        | Current        |   | Used       |       |
| WAT1                    | 235440 | 235440         | 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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 BIG LAKE, TEXAS 76932  
 (325) 884-2511

| Date Read               |        | Account Number |     | Due Date   |       |
|-------------------------|--------|----------------|-----|------------|-------|
| 11/17/2015              |        | 07-0011-0430   |     | 12/15/2015 |       |
| Previous Balance        |        | Current        |     | Used       |       |
| Previous                |        | Current        |     | Used       |       |
| WAT1                    | 447040 | 447050         | 10  | \$         | .00   |
| GAR1                    | 0      | 0              | 0   |            | 23.00 |
| GAS2                    | 253100 | 253400         | 300 |            | 30.00 |
| SEW1                    | 0      | 0              | 0   |            | 23.00 |
| WAT5                    | 0      | 190            | 200 |            | 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   |       |
|-------------------------|--------|----------------|-----|------------|-------|
| 11/17/2015              |        | 08-0012-0380   |     | 12/15/2015 |       |
| Previous Balance        |        | Current        |     | Used       |       |
| Previous                |        | Current        |     | Used       |       |
| GAR1                    | 0      | 0              | 0   | \$         | 23.00 |
| GAS2                    | 504100 | 504600         | 500 |            | 30.00 |
| SEW1                    | 0      | 0              | 0   |            | 23.00 |
| WAT5                    | 774640 | 774640         | 0   |            | 17.00 |
| Total Current Charges   |        |                |     | \$         | 93.00 |
| Total Payments Received |        |                |     | \$         | .00   |
| Total Now Due           |        |                |     | \$         | 93.00 |

903 N. PENNSYLVANIA, RCISD  
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