

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

Date Read	Account Number	Due Date	Previous Balance		Used	
02/16/2017	08-0012-0770	03/15/2017	\$			.00
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	31700	31840	140			17.00
Total Current Charges						\$ 64.90
Total Payments Received						\$.00
Total Now Due						\$ 64.90

602 N. PENNSYLVANIA, RCISD
 IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
 Billing date:1/17/17 -2/16/17 www.cityofbiglaketx.com

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

Date Read	Account Number	Due Date	Previous Balance		Used	
02/16/2017	04-0008-0220	03/15/2017	\$			.00
Svce	Previous	Current			Used	
GARM	0	0	0	0	\$	40.00
SEWM	0	0	0	0		46.00
WAT5	10	10	0			17.00
Total Current Charges						\$ 103.00
Total Payments Received						\$.00
Total Now Due						\$ 103.00

703 N. TEXAS, RCISD
 IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
 Billing date:1/17/17 -2/16/17 www.cityofbiglaketx.com

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

Date Read	Account Number	Due Date	Previous Balance		Used	
02/16/2017	08-0012-0820	03/15/2017	\$			.00
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	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.
 Billing date:1/17/17 -2/16/17 www.cityofbiglaketx.com

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

Date Read	Account Number	Due Date	Previous Balance		Used	
02/16/2017	04-0008-0200	03/15/2017	\$			.00
Svce	Previous	Current			Used	
GARM	0	0	0	0	\$	40.00
SEWM	0	0	0	0		58.85
WAT5	23290	23290	0			17.00
Total Current Charges						\$ 115.85
Total Payments Received						\$.00
Total Now Due						\$ 115.85

701 N. TEXAS, RCISD
 IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
 Billing date:1/17/17 -2/16/17 www.cityofbiglaketx.com

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

Date Read	Account Number	Due Date	Previous Balance		Used	
02/16/2017	09-0018-0010	03/15/2017	\$			.00
Svce	Previous	Current			Used	
GAS2	909500	1033400	123900		\$	1858.50
WAT5	4939400	4980200	40800			256.20
Total Current Charges						\$ 2114.70
Total Payments Received						\$.00
Total Now Due						\$ 2114.70

600 CALIFORNIA, RCISD ELEMENTARY
 IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
 Billing date:1/17/17 -2/16/17 www.cityofbiglaketx.com

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

Date Read	Account Number	Due Date	Previous Balance		Used	
02/16/2017	08-0012-0390	03/15/2017	\$			.00
Svce	Previous	Current			Used	
GAR1	0	0	0	0	\$	23.00
GAS2	1155900	1159000	3100			46.50
SEW1	0	0	0	0		23.00
WAT5	18640	20300	1660			17.00
Total Current Charges						\$ 109.50
Total Payments Received						\$.00
Total Now Due						\$ 109.50

905 PENNSYLVANIA, RCISD
 IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
 Billing date:1/17/17 -2/16/17 www.cityofbiglaketx.com

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

Date Read	Account Number	Due Date	Previous Balance		
02/16/2017	09-0018-0070	03/15/2017	Used	\$	.00
Svce	Previous	Current	Used		
WAT1	1296240	1296240	0	\$	.00
GARM	0	0	0		.00
SEWM	0	0	0		26.80
WAT5	3312400	3312400	0		17.00
Total Current Charges					\$ 43.80
Total Payments Received					\$.00
Total Now Due					\$ 43.80

601 TEXAS, RCISD ELEMENTARY
 IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
 Billing date:1/17/17 -2/16/17 www.cityofbiglaketx.com

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

Date Read	Account Number	Due Date	Previous Balance		
02/16/2017	09-0018-0025	03/15/2017	Used	\$	.00
Svce	Previous	Current	Used		
GAS2	89900	125500	35600	\$	534.00
SEWM	0	0	0		40.63
WAT5	280000	300500	20500		124.25
Total Current Charges					\$ 698.88
Total Payments Received					\$.00
Total Now Due					\$ 698.88

ELEMENTARY CAFETERIA, RCISD ELEMENTARY CAFETERIA
 IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
 Billing date:1/17/17 -2/16/17 www.cityofbiglaketx.com

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

Date Read	Account Number	Due Date	Previous Balance		
02/16/2017	09-0018-0060	03/15/2017	Used	\$	.00
Svce	Previous	Current	Used		
SEWM	0	0	0	\$	37.40
WAT5	1834300	1844600	10300		57.95
Total Current Charges					\$ 95.35
Total Payments Received					\$.00
Total Now Due					\$ 95.35

507 TEXAS STREET, RCISD ELEMENTARY
 IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
 Billing date:1/17/17 -2/16/17 www.cityofbiglaketx.com

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

Date Read	Account Number	Due Date	Previous Balance		
02/16/2017	09-0018-0045	03/15/2017	Used	\$	.00
Svce	Previous	Current	Used		
WAT5	1749300	1749300	0	\$	17.00
Total Current Charges					\$ 17.00
Total Payments Received					\$.00
Total Now Due					\$ 17.00

210 N.TEXAS (PLAYGROUND), RCISD ELEMENTARY
 IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
 Billing date:1/17/17 -2/16/17 www.cityofbiglaketx.com

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

Date Read	Account Number	Due Date	Previous Balance		
02/16/2017	09-0018-0050	03/15/2017	Used	\$	.00
Svce	Previous	Current	Used		
WAT5	572010	572010	0	\$	17.00
Total Current Charges					\$ 17.00
Total Payments Received					\$.00
Total Now Due					\$ 17.00

505 TEXAS, RCISD ELEMENTARY
 IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
 Billing date:1/17/17 -2/16/17 www.cityofbiglaketx.com

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

Date Read	Account Number	Due Date	Previous Balance		
02/16/2017	09-0018-0030	03/15/2017	Used	\$	.00
Svce	Previous	Current	Used		
GARM	0	0	0	\$	960.00
GAS2	13260600	13312300	51700		775.50
SEWM	0	0	0		26.00
WAT5	560820	560820	0		17.00
Total Current Charges					\$ 1778.50
Total Payments Received					\$.00
Total Now Due					\$ 1731.76

600 CALIFORNIA, RCISD ELEMENTARY
 IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
 Billing date:1/17/17 -2/16/17 www.cityofbiglaketx.com

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

Date Read	Account Number	Due Date	Previous Balance	
02/16/2017	09-0018-0125	03/15/2017	Used	\$.00
Svce	Previous	Current	Used	
WAT1	21080	21080	0	\$.00
GAS2	3469600	3729800	260200	3903.00
SEWM	0	0	0	26.00
WAT5	100000	100000	0	17.00
Total Current Charges			\$	3946.00
Total Payments Received			\$	.00
Total Now Due			\$	3946.00

HIGH SCHOOL GYMS, RCISD-GYM
 IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
 Billing date:1/17/17 -2/16/17 www.cityofbiglaketx.com

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

Date Read	Account Number	Due Date	Previous Balance	
02/16/2017	09-0018-0110	03/15/2017	Used	\$.00
Svce	Previous	Current	Used	
GARM	0	0	0	\$ 720.00
SEWM	0	0	0	36.23
WAT5	2926600	2932700	6100	30.65
Total Current Charges			\$	786.88
Total Payments Received			\$	.00
Total Now Due			\$	786.88

FIELD HOUSE/BUS BARN, RCISD- FIELD HOUSE
 IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
 Billing date:1/17/17 -2/16/17 www.cityofbiglaketx.com

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

Date Read	Account Number	Due Date	Previous Balance	
02/16/2017	09-0018-0120	03/15/2017	Used	\$.00
Svce	Previous	Current	Used	
WAT1	1561060	1561060	0	\$.00
GARM	0	0	0	360.00
GAS2	892700	969200	76500	1147.50
SEWM	0	0	0	26.00
WAT5	8443100	8443100	0	17.00
Total Current Charges			\$	1550.50
Total Payments Received			\$	.00
Total Now Due			\$	1550.50

HIGH SCHOOL, RCISD
 IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
 Billing date:1/17/17 -2/16/17 www.cityofbiglaketx.com

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

Date Read	Account Number	Due Date	Previous Balance	
02/16/2017	09-0018-0100	03/15/2017	Used	\$.00
Svce	Previous	Current	Used	
WAT1	491000	491000	0	\$.00
WAT5	2590280	2603840	13560	79.14
Total Current Charges			\$	79.14
Total Payments Received			\$	.00
Total Now Due			\$	79.14

705 5TH STREET, RCISD MIDDLE SCHOOL
 IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
 Billing date:1/17/17 -2/16/17 www.cityofbiglaketx.com

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

Date Read	Account Number	Due Date	Previous Balance	
02/16/2017	09-0018-0115	03/15/2017	Used	\$.00
Svce	Previous	Current	Used	
SEWM	0	0	0	\$ 26.00
WAT5	14973000	14973000	0	17.00
Total Current Charges			\$	43.00
Total Payments Received			\$	.00
Total Now Due			\$	43.00

FOOTBALL FIELD-HS, RCISD
 IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
 Billing date:1/17/17 -2/16/17 www.cityofbiglaketx.com

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

Date Read	Account Number	Due Date	Previous Balance	
02/16/2017	09-0018-0090	03/15/2017	Used	\$.00
Svce	Previous	Current	Used	
WAT1	4164110	4165220	1110	\$.00
GARM	0	0	0	360.00
GAS2	2171500	2339500	168000	2520.00
SEWM	0	0	0	105.37
WAT5	22249990	22250000	1120	17.00
Total Current Charges			\$	3002.37
Total Payments Received			\$	.00
Total Now Due			\$	3002.37

504 PENN. BEHIND T. COURTS, RCISD MIDDLE SCHOOL
 IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
 Billing date:1/17/17 -2/16/17 www.cityofbiglaketx.com

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

Date Read 02/16/2017 Account Number 09-0018-0140 Due Date 03/15/2017
 Previous Balance \$.00

Svce	Previous	Current	Used	Balance
SEWM	0	0	0	\$ 26.00
WAT5	434715	434715	0	17.00

Total Current Charges \$ 43.00
 Total Payments Received \$.00
 Total Now Due \$ 43.00

1110 12TH, RCISD
IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
 Billing date:1/17/17 -2/16/17 www.cityofbiglaketx.com

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

Date Read 02/16/2017 Account Number 09-0018-0135 Due Date 03/15/2017
 Previous Balance \$.00

Svce	Previous	Current	Used	Balance
WAT1	239370	240340	970	\$ 17.00
WAT5	50990	51000	980	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.
 Billing date:1/17/17 -2/16/17 www.cityofbiglaketx.com

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

Date Read 02/16/2017 Account Number 09-0018-0130 Due Date 03/15/2017
 Previous Balance \$.00

Svce	Previous	Current	Used	Balance
WAT1	311860	315240	3380	\$.00
SEWM	0	0	0	34.27
WAT5	331900	337400	8880	48.72

Total Current Charges \$ 82.99
 Total Payments Received \$.00
 Total Now Due \$ 82.99

FRONT OF HIGH SCHOOL, RCISD
IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
 Billing date:1/17/17 -2/16/17 www.cityofbiglaketx.com