

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

Date Read	Account Number	Due Date	Previous Balance		Used	
08/16/2016	08-0012-0390	09/16/2016	\$.00
Svce	Previous	Current			Used	
GAR1	0	0	0		\$	23.00
GAS2	1142392	1144128	1736			30.00
SEW1	0	0	0			23.00
WAT5	11240	11470	230			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.
www.cityofbiglaketx.com Open noon hour thur 10th!

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

Date Read	Account Number	Due Date	Previous Balance		Used	
08/16/2016	04-0008-0200	09/16/2016	\$.00
Svce	Previous	Current			Used	
GARM	0	0	0		\$	40.00
SEWM	0	0	0			66.83
WAT5	23260	23260	0			17.00
Total Current Charges						\$ 123.83
Total Payments Received						\$.00
Total Now Due						\$ 123.83

701 N. TEXAS, 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	Previous Balance		Used	
08/16/2016	08-0012-0470	09/16/2016	\$.00
Svce	Previous	Current			Used	
GAR1	0	0	0		\$	23.00
GAS2	416100	416700	600			30.00
SEW1	0	0	0			23.00
TX1T	0	0	0			1.90
TX1G	0	0	0			.45
WAT5	5000	6940	1940			17.00
Total Current Charges						\$ 95.35
Total Payments Received						\$.00
Total Now Due						\$ 95.35

1105 N. 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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 BIG LAKE, TEXAS 76932
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Date Read	Account Number	Due Date	Previous Balance		Used	
08/16/2016	04-0008-0220	09/16/2016	\$.00
Svce	Previous	Current			Used	
GARM	0	0	0		\$	40.00
SEWM	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.
www.cityofbiglaketx.com Open noon hour thur 10th!

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

Date Read	Account Number	Due Date	Previous Balance		Used	
08/16/2016	08-0012-0820	09/16/2016	\$.00
Svce	Previous	Current			Used	
GAR1	0	0	0		\$	23.00
SEW1	0	0	0			23.00
TX1T	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.
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CITY OF BIG LAKE
 PO BOX 310
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 (325) 884-2511

Date Read	Account Number	Due Date	Previous Balance		Used	
08/16/2016	08-0012-0260	09/16/2016	\$.00
Svce	Previous	Current			Used	
GAR1	0	0	0		\$	23.00
GAS2	2404	2404	0			30.00
SEW1	0	0	0			23.00
TX1T	0	0	0			1.90
TX1G	0	0	0			.45
WAT5	24890	25560	670			17.00
Total Current Charges						\$ 95.35
Total Payments Received						\$.00
Total Now Due						\$ 95.35

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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 (325) 884-2511

Date Read		Account Number		Due Date	
08/16/2016		09-0018-0030		09/16/2016	
Previous Balance		Current		Used	
\$.00					
Svce	Previous	Current	Used		
GARM	0	0	0	\$	960.00
GAS2	13156100	13156200	100		30.00
SEWM	0	0	0		26.00
WAT1	560820	560820	0		.00

Total Current Charges \$ 1016.00
 Total Payments Received \$.00
 Total Now Due \$ 1016.00

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		Account Number		Due Date	
08/16/2016		09-0014-0198		09/16/2016	
Previous Balance		Current		Used	
\$ -64.90					
Svce	Previous	Current	Used		
GAR1	0	0	0	\$	23.00
SEW1	0	0	0		23.00
TX1T	0	0	0		1.90
WAT5	83910	84650	740		17.00

Total Current Charges \$ 64.90
 Total Payments Received \$.00
 Total Now Due \$.00

501 UTAH, 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	
08/16/2016		09-0018-0050		09/16/2016	
Previous Balance		Current		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

TEXAS, RCISD ELEMENTARY
 IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
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Date Read		Account Number		Due Date	
08/16/2016		09-0018-0010		09/16/2016	
Previous Balance		Current		Used	
\$.00					
Svce	Previous	Current	Used		
GAS2	607300	607900	600	\$	30.00
WAT5	4295700	4308500	12800		74.20

Total Current Charges \$ 104.20
 Total Payments Received \$.00
 Total Now Due \$ 104.20

600 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	
08/16/2016		09-0018-0060		09/16/2016	
Previous Balance		Current		Used	
\$.00					
Svce	Previous	Current	Used		
SEWM	0	0	0	\$	29.23
WAT5	1783500	1784000	500		17.00

Total Current Charges \$ 46.23
 Total Payments Received \$.00
 Total Now Due \$ 46.23

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	
08/16/2016		09-0018-0025		09/16/2016	
Previous Balance		Current		Used	
\$.00					
Svce	Previous	Current	Used		
GAS2	3441500	3442500	1000	\$	30.00
WAT5	191700	194300	2600		17.00

Total Current Charges \$ 47.00
 Total Payments Received \$.00
 Total Now Due \$ 47.00

ELEMENTARY CAFETERIA, RCISD ELEMENTARY
 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	Previous Balance	Used	Current
08/16/2016	09-0018-0110	09/16/2016	\$.00		
Svce	Previous	Current	Used		
GARM	0	0	0	\$	720.00
SEWM	0	0	0		41.20
WAT5	2695600	2700700	5100		24.15

Total Current Charges \$ 785.35
 Total Payments Received \$.00
 Total Now Due \$ 785.35

FIELD HOUSE/BUS BARNS, 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
08/16/2016	09-0018-0070	09/16/2016	\$.00		
Svce	Previous	Current	Used		
WAT1	1296240	1296240	0	\$.00
GARM	0	0	0		.00
SEWM	0	0	0		56.77
WAT5	3312400	3312400	0		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	Previous Balance	Used	Current
08/16/2016	09-0018-0115	09/16/2016	\$.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-HS, 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
08/16/2016	09-0018-0090	09/16/2016	\$.00		
Svce	Previous	Current	Used		
WAT1	3943920	4015970	72050	\$.00
GARM	0	0	0		360.00
GAS2	1810000	1810700	700		30.00
SEWM	0	0	0		108.06
WAT5	20586400	21177100	662750		4298.88

Total Current Charges \$ 4796.94
 Total Payments Received \$.00
 Total Now Due \$ 4796.94

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	Used	Current
08/16/2016	09-0018-0120	09/16/2016	\$.00		
Svce	Previous	Current	Used		
WAT1	1561060	1561060	0	\$.00
GARM	0	0	0		360.00
GAS2	687000	688600	1600		30.00
SEWM	0	0	0		26.00
WAT5	8443100	8443100	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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Date Read	Account Number	Due Date	Previous Balance	Used	Current
08/16/2016	09-0018-0100	09/16/2016	\$.00		
Svce	Previous	Current	Used		
WAT1	491000	491000	0	\$.00
WAT5	2391600	2403060	11460		65.49

Total Current Charges \$ 65.49
 Total Payments Received \$.00
 Total Now Due \$ 65.49

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
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Date Read 08/16/2016 Account Number 09-0018-0130 Due Date 09/16/2016
 Previous Balance \$.00

SVCE	Previous	Current	Used	Balance
WAT1	296020	296940	920	\$.00
WAT5	309300	310500	2120	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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CITY OF BIG LAKE
 PO BOX 310
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 (325) 884-2511

Date Read 07/27/2016 Account Number 08-0012-0771 Due Date 09/16/2016
 Previous Balance \$ 134.80

SVCE	Previous	Current	Used	Balance
GARM	0	0	0	\$ 11.50
LATE	0	0	0	.00
SEWM	0	0	0	11.50
TX1T	0	0	0	.95
WAT5	30250	31480	1230	17.00

Total Current Charges \$ 40.95
 Total Payments Received \$.00
 Total Now Due \$ 175.75

602 N. PENNSYLVANIA, RCISD/HELTON, KRISTEE
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 08/16/2016 Account Number 09-0018-0125 Due Date 09/16/2016
 Previous Balance \$.00

SVCE	Previous	Current	Used	Balance
WAT1	21080	21080	0	\$.00
GAS2	2749900	2771200	21300	319.50
WAT5	100000	100000	0	17.00

Total Current Charges \$ 336.50
 Total Payments Received \$.00
 Total Now Due \$ 336.50

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
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 (325) 884-2511

Date Read 08/16/2016 Account Number 09-0018-0045 Due Date 09/16/2016
 Previous Balance \$.00

SVCE	Previous	Current	Used	Balance
WAT5	1690500	1711400	20900	\$ 126.85

Total Current Charges \$ 126.85
 Total Payments Received \$.00
 Total Now Due \$ 126.85

7TH & TEXAS (PLAYGROUND), RC ELEMENTARY
IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
www.cityofbiglaketx.com Open noon hour thur 10th!

CITY OF BIG LAKE
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Date Read 08/16/2016 Account Number 09-0018-0140 Due Date 09/16/2016
 Previous Balance \$.00

SVCE	Previous	Current	Used	Balance
SEWM	0	0	0	\$ 163.67
WAT5	434715	434715	0	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
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Date Read 08/16/2016 Account Number 09-0018-0135 Due Date 09/16/2016
 Previous Balance \$.00

SVCE	Previous	Current	Used	Balance
WAT1	238970	238970	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.
www.cityofbiglaketx.com Open noon hour thur 10th!

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

FINAL BILL

Date Read 08/16/2016 Account Number 08-0012-0770 Due Date 09/16/2016
 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	31480	31700	220	17.00

Total Current Charges \$ 64.90
 Total Payments Received \$.00
 Total Now Due \$ 64.90

602 N. PENNSYLVANIA, RCISD
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CITY OF BIG LAKE
 PO BOX 310
 BIG LAKE, TEXAS 76932
 (325) 884-2511

FINAL BILL

Date Read 08/16/2016 Account Number 08-0012-0402 Due Date 09/16/2016
 Previous Balance \$.00

SVCE	Previous	Current	Used	
GARM	0	0	0	\$ 11.50
SEWM	0	0	0	11.50
TX1T	0	0	0	.95
WAT5	619500	619600	100	17.00

Total Current Charges \$ 40.95
 Total Payments Received \$.00
 Total Now Due \$ 40.95

909 N. 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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 (325) 884-2511

FINAL BILL

Date Read 08/01/2016 Account Number 09-0015-0221 Due Date 09/16/2016
 Previous Balance \$.00

SVCE	Previous	Current	Used	
GAR1	0	0	0	\$ 23.00
GAS2	100	100	0	30.00
SEW1	0	0	0	23.00
TX1T	0	0	0	1.90
TX1T	0	0	0	1.90
WAT5	50	430	380	17.00

Total Current Charges \$ 96.80
 Total Payments Received \$.00
 Total Now Due \$ 96.80

906 5TH, 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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 (325) 884-2511

FINAL BILL

Date Read 08/02/2016 Account Number 08-0012-0751 Due Date 09/16/2016
 Previous Balance \$.00

SVCE	Previous	Current	Used	
GARM	0	0	0	\$ 11.50
SEWM	0	0	0	11.50
TX1T	0	0	0	.95
WAT5	15500	16220	720	17.00

Total Current Charges \$ 40.95
 Total Payments Received \$.00
 Total Now Due \$ 40.95

606 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
 BIG LAKE, TEXAS 76932
 (325) 884-2511

FINAL BILL

Date Read 08/04/2016 Account Number 09-0017-0127 Due Date 09/16/2016
 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	7990	8290	300	17.00

Total Current Charges \$ 64.90
 Total Payments Received \$.00
 Total Now Due \$ 64.90

1003 E. 5TH, 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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FINAL BILL

Date Read 08/03/2016 Account Number 08-0012-0761 Due Date 09/16/2016
 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	24020	25640	1620	17.00

Total Current Charges \$ 64.90
 Total Payments Received \$.00
 Total Now Due \$ 64.90

604 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 1310
BIG LAKE, TEXAS 76932
(325) 884-2511

BILL

Date Read 08/12/2016 Account Number 04-0008-0231 Due Date 09/16/2016
 Previous Balance \$.00

SVCE	Previous	Current	Used	
GARI	0	0	0	23.00
SEWL	0	0	0	23.00
TXLT	0	0	0	
WATS	604210	604640	430	17.00

Total Current Charges \$ 63.00
 Total Payments Received \$.00
 Total Now Due \$ 63.00

707 N TEXAS, RCISD
IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
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