

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

Date Read	Account Number	Due Date	Previous Balance		Used
03/16/2017	04-0008-0200	04/15/2017	\$.00		
Svce	Previous	Current			
GARM	0	0	0	\$	40.00
SEWM	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.
 Sign up today for CODE RED! OPEN NOON HOUR THUR 10T

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

Date Read	Account Number	Due Date	Previous Balance		Used
03/16/2017	04-0008-0220	04/15/2017	\$.00		
Svce	Previous	Current			
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.
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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
03/16/2017	08-0012-0820	04/15/2017	\$.00		
Svce	Previous	Current			
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
 BIG LAKE, TEXAS 76932
 (325) 884-2511

Date Read	Account Number	Due Date	Previous Balance		Used
03/16/2017	08-0012-0390	04/15/2017	\$.00		
Svce	Previous	Current			
GAR1	0	0	0	\$	23.00
GAS2	1159000	1161400	2400		36.00
SEW1	0	0	0		23.00
WAT5	20300	21330	1030		17.00
Total Current Charges					\$ 99.00
Total Payments Received					\$.00
Total Now Due					\$ 99.00

905 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

Date Read	Account Number	Due Date	Previous Balance		Used
03/16/2017	09-0018-0010	04/15/2017	\$.00		
Svce	Previous	Current			
GAS2	1033400	1062900	29500	\$	442.50
WAT5	4980200	4993600	13400		78.10
Total Current Charges					\$ 520.60
Total Payments Received					\$.00
Total Now Due					\$ 520.60

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

Date Read	Account Number	Due Date	Previous Balance		Used
03/16/2017	08-0012-0770	04/15/2017	\$.00		
Svce	Previous	Current			
GAR1	0	0	0	\$	23.00
SEW1	0	0	0		23.00
TX1T	0	0	0		1.90
WAT5	31840	32620	780		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.
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CITY OF BIG LAKE
 PO BOX 310
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 (325) 884-2511

Date Read 03/16/2017 Account Number 09-0018-0030 Due Date 04/15/2017
 Previous Balance \$.00

Svce	Previous	Current	Used	Balance
GARM	0	0	0	\$ 960.00
GAS2	13312300	13326900	14600	219.00
SEWM	0	0	0	26.00
WAT5	560820	560870	50	17.00

Total Current Charges \$ 1222.00
 Total Payments Received \$.00
 Total Now Due \$ 1222.00

600 CALIFORNIA, RCISD ELEMENTARY
 IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
 Sign up today for CODE RED! OPEN NOON HOUR THUR 10

CITY OF BIG LAKE
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 (325) 884-2511

Date Read 03/16/2017 Account Number 09-0018-0045 Due Date 04/15/2017
 Previous Balance \$.00

Svce	Previous	Current	Used	Balance
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.
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CITY OF BIG LAKE
 PO BOX 310
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 (325) 884-2511

Date Read 03/16/2017 Account Number 09-0018-0070 Due Date 04/15/2017
 Previous Balance \$.00

Svce	Previous	Current	Used	Balance
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.
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CITY OF BIG LAKE
 PO BOX 310
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Date Read 03/16/2017 Account Number 09-0018-0025 Due Date 04/15/2017
 Previous Balance \$.00

Svce	Previous	Current	Used	Balance
GAS2	125500	136900	11400	\$ 171.00
SEWM	0	0	0	40.63
WAT5	300500	314300	13800	80.70

Total Current Charges \$ 292.33
 Total Payments Received \$.00
 Total Now Due \$ 292.33

ELEMENTARY CAFETERIA, RCISD ELEMENTARY CAFETERIA
 IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
 Sign up today for CODE RED! OPEN NOON HOUR THUR

CITY OF BIG LAKE
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 (325) 884-2511

Date Read 03/16/2017 Account Number 09-0018-0050 Due Date 04/15/2017
 Previous Balance \$.00

Svce	Previous	Current	Used	Balance
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.
 Sign up today for CODE RED! OPEN NOON HOUR THUR 10

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

Date Read 03/16/2017 Account Number 09-0018-0060 Due Date 04/15/2017
 Previous Balance \$.00

Svce	Previous	Current	Used	Balance
SEWM	0	0	0	\$ 37.40
WAT5	1844600	1852200	7600	40.40

Total Current Charges \$ 77.80
 Total Payments Received \$.00
 Total Now Due \$ 77.80

507 TEXAS STREET, RCISD ELEMENTARY
 IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
 Sign up today for CODE RED! OPEN NOON HOUR THUR

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

Date Read 03/16/2017 Account Number 09-0018-0125 Due Date 04/15/2017
 Previous Balance \$.00

Svce	Previous	Current	Used		
WAT1	21080	21080	0	\$.00
GAS2	3729800	3800900	71100		1066.50
SEWM	0	0	0		26.00
WAT5	100000	100000	0		17.00

Total Current Charges \$ 1109.50
 Total Payments Received \$.00
 Total Now Due \$ 1109.50

HIGH SCHOOL GYMS, RCISD-GYM
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 03/16/2017 Account Number 09-0018-0110 Due Date 04/15/2017
 Previous Balance \$.00

Svce	Previous	Current	Used		
GARM	0	0	0	\$	720.00
SEWM	0	0	0		36.23
WAT5	2932700	2944900	12200		70.30

Total Current Charges \$ 826.53
 Total Payments Received \$.00
 Total Now Due \$ 826.53

FIELD HOUSE/BUS BARN, RCISD-FIELD HOUSE
IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
 Sign up today for CODE RED! OPEN NOON HOUR THUR

CITY OF BIG LAKE
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 (325) 884-2511

Date Read 03/16/2017 Account Number 09-0018-0120 Due Date 04/15/2017
 Previous Balance \$.00

Svce	Previous	Current	Used		
GARM	0	0	0	\$	360.00
GAS2	969200	1002100	32900		493.50
SEWM	0	0	0		26.00
WAT5	305	48649	48344		305.21

Total Current Charges \$ 1184.71
 Total Payments Received \$.00
 Total Now Due \$ 1184.71

HIGH SCHOOL, RCISD
IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
 Sign up today for CODE RED! OPEN NOON HOUR THUR 10

CITY OF BIG LAKE
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Date Read 03/16/2017 Account Number 09-0018-0100 Due Date 04/15/2017
 Previous Balance \$.00

Svce	Previous	Current	Used		
WAT1	491000	491000	0	\$.00
WAT5	2603840	2631750	27910		172.42

Total Current Charges \$ 172.42
 Total Payments Received \$.00
 Total Now Due \$ 172.42

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 03/16/2017 Account Number 09-0018-0115 Due Date 04/15/2017
 Previous Balance \$.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.
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CITY OF BIG LAKE
 PO BOX 310
 BIG LAKE, TEXAS 76932
 (325) 884-2511

Date Read 03/16/2017 Account Number 09-0018-0090 Due Date 04/15/2017
 Previous Balance \$.00

Svce	Previous	Current	Used		
WAT1	4165230	4166730	1500	\$.00
GARM	0	0	0		360.00
GAS2	2339500	2377800	38300		574.50
SEWM	0	0	0		105.37
WAT5	22249990	22250000	1510		17.00

Total Current Charges \$ 1056.87
 Total Payments Received \$.00
 Total Now Due \$ 1056.87

504 PENN. BEHIND T. COURTS, RCISD MIDDLE SCHOOL
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CITY OF BIG LAKE
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Date Read 03/16/2017 Account Number 09-0018-0140 Due Date 04/15/2017
 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.
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CITY OF BIG LAKE
 PO BOX 310
 BIG LAKE, TEXAS 76932
 (325) 884-2511

Date Read 03/16/2017 Account Number 09-0018-0130 Due Date 04/15/2017
 Previous Balance \$.00

Svce	Previous	Current	Used	Balance
WAT1	315240	317680	2440	\$.00
SEWM	0	0	0	34.27
WAT5	337400	341000	6040	30.26

Total Current Charges \$ 64.53
 Total Payments Received \$.00
 Total Now Due \$ 64.53

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 03/16/2017 Account Number 09-0018-0135 Due Date 04/15/2017
 Previous Balance \$.00

Svce	Previous	Current	Used	Balance
WAT1	240340	240340	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.
 Sign up today for CODE RED! OPEN NOON HOUR THUR