

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

Date Read	Account Number	Due Date	Previous Balance	
06/17/2009	08-0012-0730	07/15/2009	Used	\$ .00
Svce	Previous	Current	Used	
WAT5	217620	223300	5680	\$ 20.46
Total Current Charges				\$ 20.46
Total Payments Received				\$ .00
Total Now Due				\$ 20.46

610 PENNSYLVANIA, RCISD

**IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.**

Open noon hour thru 10th! Ask about our Senior Citizen Discou

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Date Read	Account Number	Due Date	Previous Balance	
06/17/2009	07-0011-0450	07/15/2009	Used	\$ .00
Svce	Previous	Current	Used	
GAR1	0	0	0	\$ 19.00
SEW1	0	0	0	18.00
TX1T	0	0	0	1.57
WAT5	444090	466730	22640	75.58
Total Current Charges				\$ 114.15
Total Payments Received				\$ .00
Total Now Due				\$ 114.15

904 MARYLAND, RCISD

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Date Read	Account Number	Due Date	Previous Balance	
06/17/2009	08-0012-0760	07/15/2009	Used	\$ .00
Svce	Previous	Current	Used	
SEWM	0	0	0	\$ 22.71
TAX6	0	0	0	.00
WAT5	105890	108200	2310	15.00
Total Current Charges				\$ 37.71
Total Payments Received				\$ .00
Total Now Due				\$ 37.71

604 PENNSYLVANIA, RCISD

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06/17/2009	08-0012-0740	07/15/2009	Used	\$ .00
Svce	Previous	Current	Used	
GAS2	333800	334200	400	\$ 27.90
SEWM	0	0	0	22.98
TX3G	0	0	0	.00
WAT5	69800	78950	9150	31.74
Total Current Charges				\$ 82.62
Total Payments Received				\$ .00
Total Now Due				\$ 82.62

608 PENNSYLVANIA, RCISD

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Date Read	Account Number	Due Date	Previous Balance	
06/17/2009	09-0018-0010	07/15/2009	Used	\$ .00
Svce	Previous	Current	Used	
WAT5	900400	914300	13900	\$ 47.18
Total Current Charges				\$ 47.18
Total Payments Received				\$ .00
Total Now Due				\$ 47.18

600 CALIFORNIA, RCISD ELEMENTARY

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Date Read	Account Number	Due Date	Previous Balance	
06/17/2009	08-0012-0770	07/15/2009	Used	\$ .00
Svce	Previous	Current	Used	
SEWM	0	0	0	\$ 30.81
TAX6	0	0	0	.00
WAT5	583330	584450	1120	15.00
Total Current Charges				\$ 45.81
Total Payments Received				\$ .00
Total Now Due				\$ 45.81

602 PENNSYLVANIA, RCISD

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Date Read	Account Number	Due Date	Previous Balance		
06/17/2009	09-0018-0025	07/15/2009	Used	\$	.00
Svce	Previous	Current	Used		
GAS2	689600	695900	6300	\$	87.89
Total Current Charges					\$ 87.89
Total Payments Received					\$ .00
Total Now Due					\$ 87.89

ELEMENTARY CAFETERIA, RCISD ELEMENTARY  
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Date Read	Account Number	Due Date	Previous Balance		
06/17/2009	09-0018-0020	07/15/2009	Used	\$	.00
Svce	Previous	Current	Used		
GARM	0	0	0	\$	64.00
GAS2	4441100	4441900	800		27.90
SEWM	0	0	0		24.39
WAT5	268600	271100	2500		15.00
Total Current Charges					\$ 131.29
Total Payments Received					\$ .00
Total Now Due					\$ 131.29

CALIFORNIA, RCISD ELEMENTARY  
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Date Read	Account Number	Due Date	Previous Balance		
06/17/2009	09-0018-0040	07/15/2009	Used	\$	.00
Svce	Previous	Current	Used		
WAT5	628400	629300	900	\$	15.00
Total Current Charges					\$ 15.00
Total Payments Received					\$ .00
Total Now Due					\$ 15.00

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Date Read	Account Number	Due Date	Previous Balance		
06/17/2009	09-0018-0030	07/15/2009	Used	\$	.00
Svce	Previous	Current	Used		
GARM	0	0	0	\$	288.00
GAS2	9463000	9463100	100		27.90
SEWM	0	0	0		30.80
WAT5	560810	560810	0		15.00
Total Current Charges					\$ 361.70
Total Payments Received					\$ .00
Total Now Due					\$ 361.70

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Date Read	Account Number	Due Date	Previous Balance		
06/17/2009	09-0018-0050	07/15/2009	Used	\$	.00
Svce	Previous	Current	Used		
WAT5	436570	436570	0	\$	15.00
Total Current Charges					\$ 15.00
Total Payments Received					\$ .00
Total Now Due					\$ 15.00

TEXAS, RCISD ELEMENTARY  
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Date Read	Account Number	Due Date	Previous Balance		
06/17/2009	09-0018-0045	07/15/2009	Used	\$	.00
Svce	Previous	Current	Used		
WAT5	546800	577300	30500	\$	101.13
Total Current Charges					\$ 101.13
Total Payments Received					\$ .00
Total Now Due					\$ 101.13

7TH & TEXAS (PLAYGROUND), RC ELEMENTARY  
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Date Read	Account Number	Due Date	Previous Balance		
06/17/2009	09-0018-0070	07/15/2009	\$		.00
Svce	Previous	Current	Used		
WAT1	1025400	1077100	51700	\$	.00
GARM	0	0	0		64.00
SEWM	0	0	0		30.26
WAT5	907300	952600	97000		317.25
Total Current Charges					\$ 411.51
Total Payments Received					\$ .00
Total Now Due					\$ 411.51

TEXAS, RCISD ELEMENTARY  
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Date Read	Account Number	Due Date	Previous Balance		
06/17/2009	09-0018-0060	07/15/2009	\$		.00
Svce	Previous	Current	Used		
SEWM	0	0	0	\$	31.20
WAT5	765300	768340	3040		15.00
Total Current Charges					\$ 46.20
Total Payments Received					\$ .00
Total Now Due					\$ 46.20

TEXAS STREET, RCISD ELEMENTARY  
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Date Read	Account Number	Due Date	Previous Balance		
06/17/2009	09-0018-0100	07/15/2009	\$		.00
Svce	Previous	Current	Used		
WAT1	84000	85000	1000	\$	.00
WAT5	460800	506020	46220		152.22
Total Current Charges					\$ 152.22
Total Payments Received					\$ .00
Total Now Due					\$ 152.22

RCISD MIDDLE SCHOOL  
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Date Read	Account Number	Due Date	Previous Balance		
06/17/2009	09-0018-0090	07/15/2009	\$		.00
Svce	Previous	Current	Used		
WAT1	1063120	1124670	61550	\$	.00
GARM	0	0	0		192.00
GAS2	899600	901100	1500		27.90
SEWM	0	0	0		72.06
WAT5	3851300	3900500	110750		361.94
Total Current Charges					\$ 653.90
Total Payments Received					\$ .00
Total Now Due					\$ 653.90

504 PENN. BEHIND T. COURTS, RCISD MIDDLE SCHOOL  
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Date Read	Account Number	Due Date	Previous Balance		
06/17/2009	09-0018-0115	07/15/2009	\$		.00
Svce	Previous	Current	Used		
WAT5	14973000	14973000	0	\$	15.00
Total Current Charges					\$ 15.00
Total Payments Received					\$ .00
Total Now Due					\$ 15.00

FOOTBALL FIELD, RCISD  
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06/17/2009	09-0018-0110	07/15/2009	\$		.00
Svce	Previous	Current	Used		
GARM	0	0	0	\$	576.00
GAS2	3201720	3218900	17180		239.66
SEWM	0	0	0		25.74
WAT5	840900	847900	7000		24.75
Total Current Charges					\$ 866.15
Total Payments Received					\$ .00
Total Now Due					\$ 866.15

FIELD HOUSE/BUS BARN, RCISD  
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Date Read		Account Number		Due Date	
06/17/2009		09-0018-0125		07/15/2009	
Previous		Current		Previous Balance	
Used				\$ .00	
SVCE					
WAT1	100	8000	7900	\$	.00
GAS2	1536600	1538200	1600		27.90
WAT5	450	1180	8630		30.05
Total Current Charges				\$	57.95
Total Payments Received				\$	.00
Total Now Due				\$	57.95

GYMS, RCISD  
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06/17/2009		09-0018-0120		07/15/2009	
Previous		Current		Previous Balance	
Used				\$ .00	
SVCE					
WAT1	1561080	1561080	0	\$	.00
GARM	0	0	0		192.00
GAS2	1038700	1038900	200		27.90
SEWM	0	0	0		53.33
WAT5	1279200	1466500	187300		610.73
Total Current Charges				\$	883.96
Total Payments Received				\$	.00
Total Now Due				\$	883.96

HIGH SCHOOL, RCISD  
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Date Read		Account Number		Due Date	
06/17/2009		09-0018-0135		07/15/2009	
Previous		Current		Previous Balance	
Used				\$ .00	
SVCE					
WAT1	270	270	0	\$	.00
WAT5	11000	11000	0		15.00
Total Current Charges				\$	15.00
Total Payments Received				\$	.00
Total Now Due				\$	15.00

TENNIS COURTS, RCISD  
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06/17/2009		09-0018-0130		07/15/2009	
Previous		Current		Previous Balance	
Used				\$ .00	
SVCE					
WAT1	16570	17780	1210	\$	.00
WAT5	11600	12000	1610		15.00
Total Current Charges				\$	15.00
Total Payments Received				\$	.00
Total Now Due				\$	15.00

FRONT OF HIGH SCHOOL, RCISD  
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