

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

| Date Read | Account Number | Due Date | Previous Balance | | Used | |
|-------------------------|----------------|------------|------------------|---|------|-----------|
| 04/18/2017 | 04-0008-0200 | 05/15/2017 | \$ | | | .00 |
| Svce | Previous | Current | | | Used | |
| GARM | 0 | 0 | 0 | 0 | | \$ 40.00 |
| SEWM | 0 | 0 | 0 | 0 | | 58.85 |
| WAT5 | 23290 | 23290 | 0 | 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:3/16/17-4/18/17 www.cityofbiglaketx.com

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

| Date Read | Account Number | Due Date | Previous Balance | | Used | |
|-------------------------|----------------|------------|------------------|---|------|-----------|
| 04/18/2017 | 04-0008-0220 | 05/15/2017 | \$ | | | .00 |
| Svce | Previous | Current | | | Used | |
| GARM | 0 | 0 | 0 | 0 | | \$ 40.00 |
| SEWM | 0 | 0 | 0 | 0 | | 46.00 |
| WAT5 | 10 | 10 | 0 | 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:3/16/17-4/18/17 www.cityofbiglaketx.com

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

| Date Read | Account Number | Due Date | Previous Balance | | Used | |
|-------------------------|----------------|------------|------------------|---|------|----------|
| 04/18/2017 | 09-0018-0070 | 05/15/2017 | \$ | | | .00 |
| Svce | Previous | Current | | | Used | |
| WAT1 | 1296240 | 1296240 | 0 | 0 | | \$.00 |
| GARM | 0 | 0 | 0 | 0 | | .00 |
| SEWM | 0 | 0 | 0 | 0 | | 26.80 |
| WAT5 | 3312400 | 3312400 | 0 | 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:3/16/17-4/18/17 www.cityofbiglaketx.com

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 BIG LAKE, TEXAS 76932
 (325) 884-2511

| Date Read | Account Number | Due Date | Previous Balance | | Used | |
|-------------------------|----------------|------------|------------------|---|------|-----------|
| 04/18/2017 | 09-0018-0010 | 05/15/2017 | \$ | | | .00 |
| Svce | Previous | Current | | | Used | |
| GAS2 | 1062900 | 1073900 | 11000 | 0 | | \$ 165.00 |
| WAT5 | 4993600 | 5012200 | 18600 | 0 | | 111.90 |
| Total Current Charges | | | | | | \$ 276.90 |
| Total Payments Received | | | | | | \$.00 |
| Total Now Due | | | | | | \$ 276.90 |

600 CALIFORNIA, RCISD ELEMENTARY
IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
 Billing date:3/16/17-4/18/17 www.cityofbiglaketx.com

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

| Date Read | Account Number | Due Date | Previous Balance | | Used | |
|-------------------------|----------------|------------|------------------|---|------|-----------|
| 04/18/2017 | 09-0018-0110 | 05/15/2017 | \$ | | | .00 |
| Svce | Previous | Current | | | Used | |
| GARM | 0 | 0 | 0 | 0 | | \$ 720.00 |
| SEWM | 0 | 0 | 0 | 0 | | 36.23 |
| WAT5 | 2944900 | 2957300 | 12400 | 0 | | 71.60 |
| Total Current Charges | | | | | | \$ 827.83 |
| Total Payments Received | | | | | | \$.00 |
| Total Now Due | | | | | | \$ 827.83 |

FIELD HOUSE/BUS BARN, RCISD- FIELD HOUSE
IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
 Billing date:3/16/17-4/18/17 www.cityofbiglaketx.com

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 BIG LAKE, TEXAS 76932
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| Date Read | Account Number | Due Date | Previous Balance | | Used | |
|-------------------------|----------------|------------|------------------|---|------|----------|
| 04/18/2017 | 09-0018-0045 | 05/15/2017 | \$ | | | .00 |
| Svce | Previous | Current | | | Used | |
| WAT5 | 1749300 | 1749300 | 0 | 0 | | \$ 17.00 |
| Total Current Charges | | | | | | \$ 17.00 |
| Total Payments Received | | | | | | \$.00 |
| Total Now Due | | | | | | \$ 17.00 |

210 7TH (PLAYGROUND), RCISD ELEMENTARY
IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
 Billing date:3/16/17-4/18/17 www.cityofbiglaketx.com

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 BIG LAKE, TEXAS 76932
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| Date Read | | Account Number | | Due Date | |
|-------------------------|----------|----------------|-------|------------|--------|
| 04/18/2017 | | 09-0018-0060 | | 05/15/2017 | |
| Previous Balance | | Used | | Balance \$ | |
| 0 | | 0 | | .00 | |
| Svce | Previous | Current | Used | | |
| SEWM | 0 | 0 | 0 | \$ | 37.40 |
| WAT5 | 1852200 | 1863300 | 11100 | | 63.15 |
| Total Current Charges | | | | \$ | 100.55 |
| Total Payments Received | | | | \$ | .00 |
| Total Now Due | | | | \$ | 100.55 |

507 TEXAS STREET, RCISD ELEMENTARY
 IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
 Billing date:3/16/17-4/18/17 www.cityofbiglaketx.com

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

| Date Read | | Account Number | | Due Date | |
|-------------------------|----------|----------------|------|------------|---------|
| 04/18/2017 | | 09-0018-0030 | | 05/15/2017 | |
| Previous Balance | | Used | | Balance \$ | |
| 0 | | 0 | | .00 | |
| Svce | Previous | Current | Used | | |
| GARM | 0 | 0 | 0 | \$ | 960.00 |
| GAS2 | 13326900 | 13333600 | 6700 | | 100.50 |
| SEWM | 0 | 0 | 0 | | 26.00 |
| WAT5 | 560870 | 560870 | 0 | | 17.00 |
| Total Current Charges | | | | \$ | 1103.50 |
| Total Payments Received | | | | \$ | .00 |
| Total Now Due | | | | \$ | 1103.50 |

600 CALIFORNIA, RCISD ELEMENTARY
 IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
 Billing date:3/16/17-4/18/17 www.cityofbiglaketx.com

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 PO BOX 310
 BIG LAKE, TEXAS 76932
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| Date Read | | Account Number | | Due Date | |
|-------------------------|----------|----------------|------|------------|-------|
| 04/18/2017 | | 09-0018-0140 | | 05/15/2017 | |
| Previous Balance | | Used | | Balance \$ | |
| 0 | | 0 | | .00 | |
| Svce | Previous | Current | Used | | |
| 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:3/16/17-4/18/17 www.cityofbiglaketx.com

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

| Date Read | | Account Number | | Due Date | |
|-------------------------|----------|----------------|-------|------------|--------|
| 04/18/2017 | | 09-0018-0125 | | 05/15/2017 | |
| Previous Balance | | Used | | Balance \$ | |
| 0 | | 0 | | .00 | |
| Svce | Previous | Current | Used | | |
| WAT1 | 21080 | 21080 | 0 | \$ | .00 |
| GAS2 | 3800900 | 3857100 | 56200 | | 843.00 |
| SEWM | 0 | 0 | 0 | | 26.00 |
| WAT5 | 100000 | 100000 | 0 | | 17.00 |
| Total Current Charges | | | | \$ | 886.00 |
| Total Payments Received | | | | \$ | .00 |
| Total Now Due | | | | \$ | 886.00 |

HIGH SCHOOL GYMS, RCISD-GYM
 IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
 Billing date:3/16/17-4/18/17 www.cityofbiglaketx.com

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 BIG LAKE, TEXAS 76932
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| Date Read | | Account Number | | Due Date | |
|-------------------------|----------|----------------|------|------------|-------|
| 04/18/2017 | | 09-0018-0050 | | 05/15/2017 | |
| Previous Balance | | Used | | Balance \$ | |
| 0 | | 0 | | .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:3/16/17-4/18/17 www.cityofbiglaketx.com

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

| Date Read | | Account Number | | Due Date | |
|-------------------------|----------|----------------|-------|------------|--------|
| 04/18/2017 | | 09-0018-0025 | | 05/15/2017 | |
| Previous Balance | | Used | | Balance \$ | |
| 0 | | 0 | | .00 | |
| Svce | Previous | Current | Used | | |
| GAS2 | 136900 | 147700 | 10800 | \$ | 162.00 |
| SEWM | 0 | 0 | 0 | | 40.63 |
| WAT5 | 314300 | 334100 | 19800 | | 119.70 |
| Total Current Charges | | | | \$ | 322.33 |
| Total Payments Received | | | | \$ | .00 |
| Total Now Due | | | | \$ | 322.33 |

ELEMENTARY CAFETERIA, RCISD ELEMENTARY CAFETERIA
 IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
 Billing date:3/16/17-4/18/17 www.cityofbiglaketx.com

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 BIG LAKE, TEXAS 76932
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| Date Read | Account Number | Due Date | Previous Balance | | Used | |
|------------|----------------|------------|------------------|--|------|--------|
| 04/18/2017 | 09-0018-0090 | 05/15/2017 | \$ | | .00 | |
| svce | Previous | Current | | | Used | |
| WAT1 | 4166740 | 4169120 | 2380 | | \$ | .00 |
| GARM | 0 | 0 | 0 | | | 360.00 |
| GAS2 | 2377800 | 2395200 | 17400 | | | 261.00 |
| SEWM | 0 | 0 | 0 | | | 105.37 |
| WAT5 | 22249990 | 22250000 | 2390 | | | 17.00 |

Total Current Charges \$ 743.37
 Total Payments Received \$.00
 Total Now Due \$ 743.37

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 | |
|------------|----------------|------------|------------------|--|------|--------|
| 04/18/2017 | 09-0018-0100 | 05/15/2017 | \$ | | .00 | |
| svce | Previous | Current | | | Used | |
| WAT1 | 491000 | 491000 | 0 | | \$ | .00 |
| WAT5 | 2631750 | 2665550 | 33800 | | | 210.70 |

Total Current Charges \$ 210.70
 Total Payments Received \$.00
 Total Now Due \$ 210.70

705 5TH STREET, 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 | |
|------------|----------------|------------|------------------|--|------|-------|
| 04/18/2017 | 09-0018-0115 | 05/15/2017 | \$ | | .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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 BIG LAKE, TEXAS 76932
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| Date Read | Account Number | Due Date | Previous Balance | | Used | |
|------------|----------------|------------|------------------|--|------|--------|
| 04/18/2017 | 09-0018-0120 | 05/15/2017 | \$ | | .00 | |
| svce | Previous | Current | | | Used | |
| GARM | 0 | 0 | 0 | | \$ | 360.00 |
| GAS2 | 1002100 | 1022000 | 19900 | | | 298.50 |
| SEWM | 0 | 0 | 0 | | | 26.00 |
| WAT5 | 48649 | 115918 | 67269 | | | 428.19 |

Total Current Charges \$ 1112.69
 Total Payments Received \$.00
 Total Now Due \$ 1112.69

HIGH SCHOOL, RCISD
 IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
 Billing date:3/16/17-4/18/17 www.cityofbiglaketx.com

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| Date Read | Account Number | Due Date | Previous Balance | | Used | |
|------------|----------------|------------|------------------|--|------|-------|
| 04/18/2017 | 09-0018-0130 | 05/15/2017 | \$ | | .00 | |
| svce | Previous | Current | | | Used | |
| WAT1 | 317680 | 326010 | 8330 | | \$ | .00 |
| SEWM | 0 | 0 | 0 | | | 34.27 |
| WAT5 | 341000 | 347000 | 14330 | | | 84.15 |

Total Current Charges \$ 118.42
 Total Payments Received \$.00
 Total Now Due \$ 118.42

FRONT OF HIGH SCHOOL, RCISD
 IF NOT PAID BY THE 15TH, \$5 WILL BE ADDED TO BILL.
 Billing date:3/16/17-4/18/17 www.cityofbiglaketx.com

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

| Date Read | Account Number | Due Date | Previous Balance | | Used | |
|------------|----------------|------------|------------------|--|------|-------|
| 04/18/2017 | 09-0018-0135 | 05/15/2017 | \$ | | .00 | |
| svce | Previous | Current | | | Used | |
| WAT1 | 240340 | 240340 | 10 | | \$ | .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.
 Billing date:3/16/17-4/18/17 www.cityofbiglaketx.com

CITY OF BIG LAKE

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

Date Read 04/18/2017 Account Number 08-0012-0770 Due Date 05/15/2017
 Previous Balance \$.00

| svce | Previous | Current | Used | Balance |
|------|----------|---------|------|----------|
| GAR1 | 0 | 0 | 0 | \$ 23.00 |
| SEW1 | 0 | 0 | 0 | 23.00 |
| TX1T | 0 | 0 | 0 | 1.90 |
| WAT5 | 32620 | 33220 | 600 | 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:3/16/17-4/18/17 www.cityofbiglaketx.com

CITY OF BIG LAKE

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

Date Read 04/18/2017 Account Number 08-0012-0820 Due Date 05/15/2017
 Previous Balance \$.00

| svce | Previous | Current | Used | Balance |
|------|----------|---------|------|----------|
| 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.

Billing date:3/16/17-4/18/17 www.cityofbiglaketx.com

CITY OF BIG LAKE

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

Date Read 04/18/2017 Account Number 08-0012-0390 Due Date 05/15/2017
 Previous Balance \$.00

| svce | Previous | Current | Used | Balance |
|------|----------|---------|------|----------|
| GAR1 | 0 | 0 | 0 | \$ 23.00 |
| GAS2 | 1161400 | 1163800 | 2400 | 36.00 |
| SEW1 | 0 | 0 | 0 | 23.00 |
| WAT5 | 21330 | 22610 | 1280 | 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.

Billing date:3/16/17-4/18/17 www.cityofbiglaketx.com