

Summary of Executive Team Decisions: Rate Design Options

Option	Status Quo	Proposed
Definition of large-volume customer	85 MG/yr	85 MG/yr
Conservation rates for wholesale customers	Uniform	Uniform
Residential subsidies	Subsidized	Transition to COS

15

Pathways to Lasting Solutions

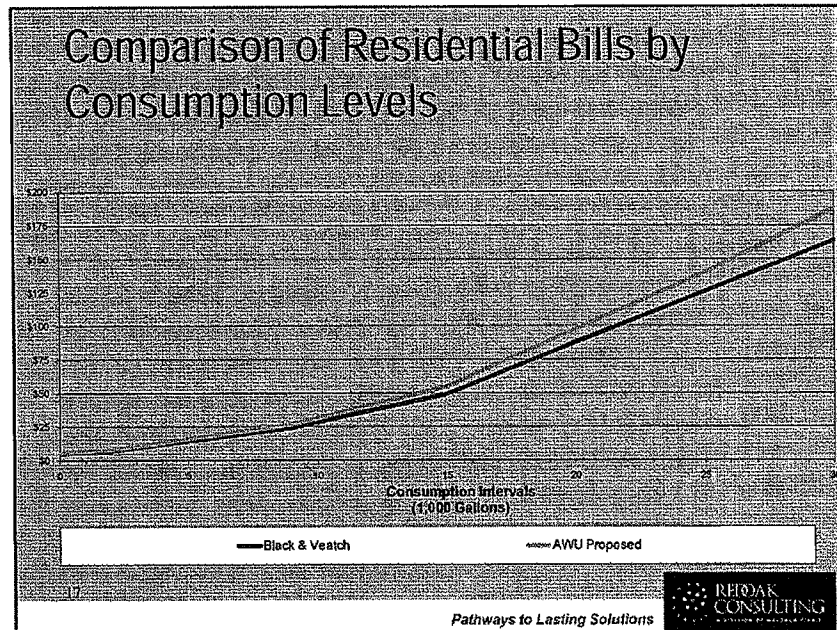


Review Model Results

Austin Water Utility
October 9, 2008

Pathways to Lasting Solutions



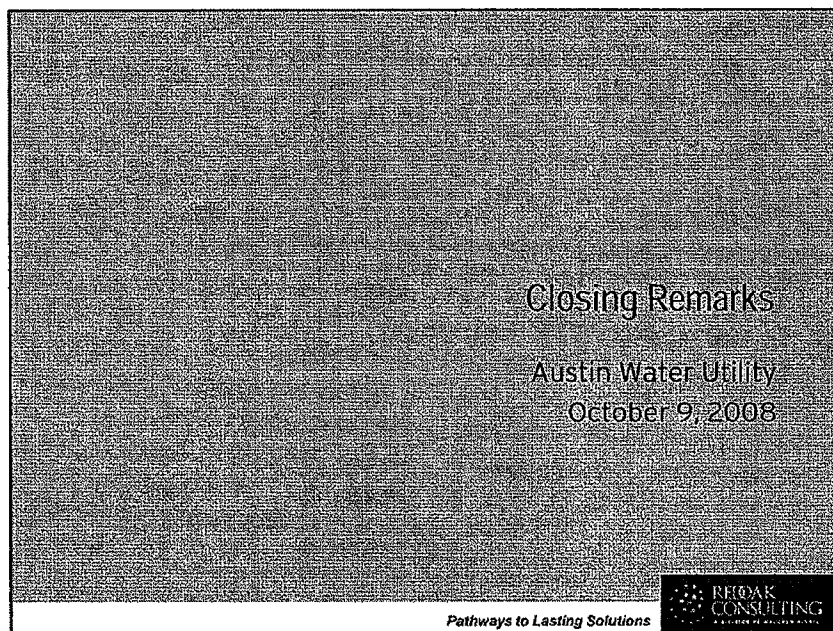
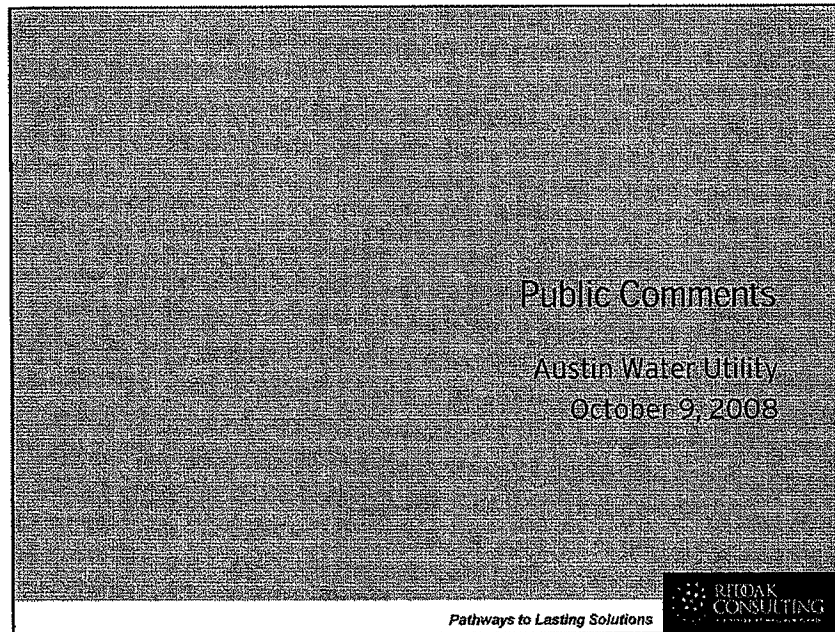


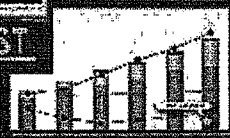
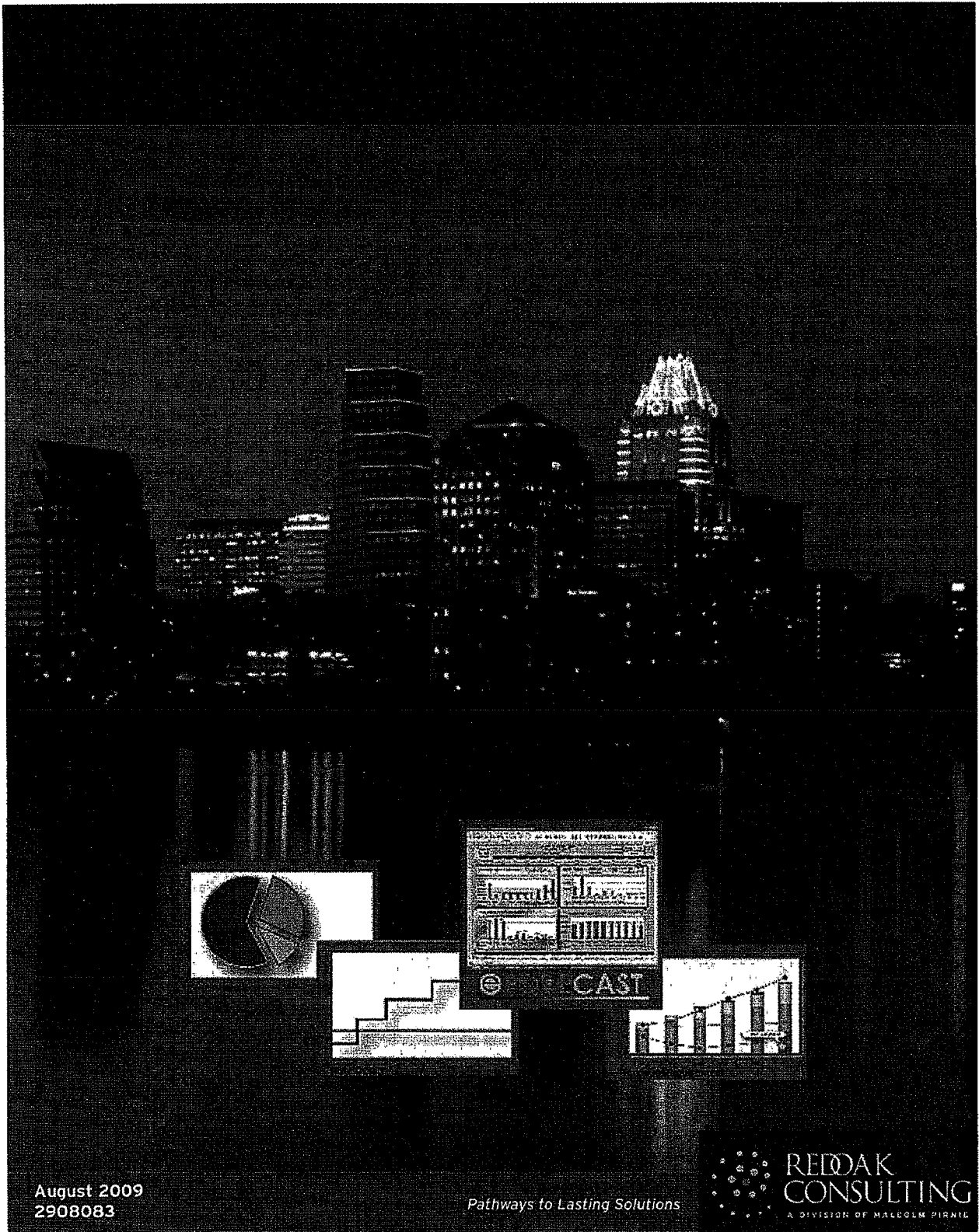
Next Steps

- PIC comments to Mike Castillo by 10/31
- Update rates for FY08-09
- Final Reports from Red Oak and the Residential Rate Advocate
- Continue excess-use rate design
- Present study results to:
 - City Manager
 - Boards and Commissions
- Public hearing on proposed rate changes
- City Council briefing and action

RHODAK CONSULTING
A DIVISION OF MCDERMOTT INTERNATIONAL

Pathways to Lasting Solutions





August 2009
2908083

Pathways to Lasting Solutions

REIDAK
CONSULTING
A DIVISION OF MALCOLM PIRNIE

SOAH DOCKET NO. 473-15-2123.WS
PUC DOCKET NO. 44010

PETITION OF THE RATEPAYERS OF
THE RIVER PLACE WATER AND
WASTEWATER SYSTEMS APPEALING
THE RETAIL WATER AND
WASTEWATER RATES OF THE
CITY OF AUSTIN

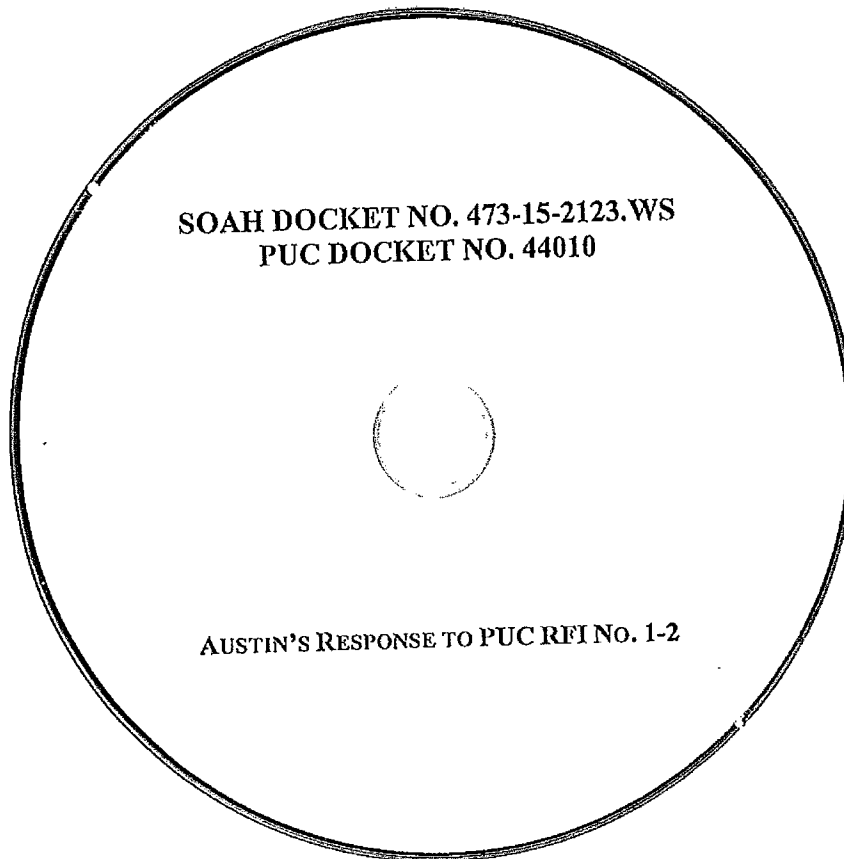
§
§
§
§
§
§

BEFORE THE STATE OFFICE

OF

ADMINISTRATIVE HEARINGS

Compact Disc of City of Austin's Response to PUC's RFI No. 1-2



Response to Staff

1-5

CITY OF AUSTIN, TEXAS
AUSTIN WATER UTILITY

COS Budget vs. Actual Comparison: FY 2012

WATER COS BUDGETS

	COS Budget 2011-12	Year-End Actuals 2011-12	Variance 2012 Budget vs. 2012 Actuals (\$)	Variance 2012 Budget vs. 2012 Actuals (%)
BEGINNING BALANCE:	\$ 21,858,722	\$ 42,822,370	\$ 20,463,867	03.6%
REVENUE:				
Water Services	\$ 217,348,000	\$ 216,727,734	\$ 1,381,734	0.6%
Wastewater Services	0	0	0	0.0%
Reclaimed Water Services	0	0	0	0.0%
Revenue Stability Fee	17,000,000	15,743,313	(1,258,887)	-7.4%
Miscellaneous Revenue	2,480,705	1,920,469	(560,316)	-22.6%
Interest Income	397,242	65,319	(341,023)	-86.1%
TOTAL REVENUES:	\$ 237,224,027	\$ 238,446,035	\$ (777,192)	-0.3%
TRANSFERS IN:				
Public Works	\$ 160,291	\$ 160,291	\$ 0	0.0%
Capital Recovery Fees	3,000,000	3,000,000	0	0.0%
Water & Wastewater Utility Fund	0	0	0	0.0%
TOTAL TRANSFERS IN:	\$ 3,160,291	\$ 3,160,291	\$ 0	0.0%
TOTAL AVAILABLE FUNDS:	\$ 240,374,318	\$ 239,607,126	\$ (777,192)	-0.3%
OPERATING REQUIREMENTS				
Operations and Maintenance				
Treatment	\$ 35,227,291	\$ 34,032,163	\$ (1,105,138)	-3.4%
Pipeline Operations	10,408,993	21,546,112	2,137,119	11.0%
Engineering Services	5,885,884	4,850,394	(835,690)	-14.7%
Water Resources Management	1,848,272	2,053,105	204,833	11.1%
Environmental Affairs & Conservation	10,432,121	7,888,169	(2,605,865)	-24.0%
Support Services - Utility	8,467,115	9,702,143	1,235,028	14.6%
Reclaimed Water Services	0	0	0	0.0%
One Stop Shop	174,047	219,302	44,955	26.0%
Other Operating Expenses	3,425,694	2,880,345	(565,330)	-16.5%
Total Operations & Maintenance	\$ 84,670,107	\$ 83,128,740	\$ (1,540,367)	-1.8%
Other Requirements:				
Accrued Payroll	\$ 103,858	\$ 104,348	\$ 60,880	58.6%
Workers' Compensation Fund	611,201	611,201	0	0.0%
Liability Reserve Fund	276,000	276,000	0	0.0%
Administrative Support - City	4,818,042	4,818,042	0	0.0%
AE Billing & Customer Care	10,573,859	10,673,659	0	0.0%
311 System Support	600,000	600,000	0	0.0%
OTM Support	1,682,613	1,682,613	0	0.0%
OTEC Emergency Operations Center	2,997	2,997	0	0.0%
Compensation Adjustment	0	0	0	0.0%
Additional Contribution to Retirement	2,170,337	2,027,030	(143,307)	-6.6%
Total Other Requirements:	\$ 20,817,507	\$ 20,434,890	\$ (82,617)	-0.4%
TOTAL OPERATING REQUIREMENTS:	\$ 105,187,614	\$ 103,564,330	\$ (1,622,984)	-1.6%
DEBT SERVICE:				
Revenue Bond Debt Service	\$88,097,023	\$88,854,088	767,065	0.9%
Commercial Paper Debt Service	441,810	133,340	(308,270)	-69.8%
General Obligation Debt Service	1,820,998	2,393,499	563,504	30.8%
Water District Bonds	811,772	286,158	(545,614)	-67.2%
TOTAL DEBT SERVICE:	\$ 89,181,000	\$ 89,647,685	\$ 486,685	0.5%
TRANSFERS OUT:				
Capital Improvement Program Funds	\$18,800,000	\$20,800,000	\$ 2,000,000	10.8%
General Fund	15,740,958	15,740,958	0	0.0%
Radio Communications Fund	180,889	180,889	0	0.0%
Sustainability Fund	2,372,240	2,372,240	0	0.0%
Reclaimed Utility Fund	0	0	0	0.0%
Economic Incentives Reserve Fund*	160,000	160,000	0	0.0%
Public Improvement District	37,500	37,500	0	0.0%
PAID CIP-Swimming Pools	0	0	0	0.0%
Environmental Remediation Fund	151,517	182,095	30,578	20.2%
TOTAL TRANSFERS OUT:	\$ 37,255,859	\$ 39,286,449	\$ 2,030,578	5.4%
TOTAL REQUIREMENTS:	\$ 231,024,182	\$ 232,408,761	\$ 874,278	0.4%
EXCESS / (DEFICIENCY) OF TOTAL AVAILABLE FUNDS OVER TOTAL REQUIREMENTS:	\$ 8,749,836	\$ 7,098,365	\$ (1,651,471)	-18.9%
ADJUSTMENT TO GAAP	\$ -	\$ 1,043,101	\$ -	0.0%
ENDING BALANCE:	\$ 30,608,659	\$ 60,463,845	\$ 18,812,186	61.6%

CITY OF AUSTIN, TEXAS
AUSTIN WATER UTILITY

COS Budget to Actual Comparison: FY 2012

WASTEWATER COS BUDGETS

	COS Budget 2011-12	Year-End Actuals 2011-12	Variance 2012 Budget vs. 2012 Actuals (\$)	Variance 2012 Budget vs. 2012 Actuals (%)
BEGINNING BALANCE:	\$ 24,846,108	\$ 20,419,314	\$ 4,426,794	17.9%
REVENUE:				
Water Services	\$0	\$0	\$0	0.0%
Wastewater Services	216,345,137	211,374,785	(4,970,352)	-2.3%
Reclaimed Water Services	0	0	0	0.0%
Revenue Stability Fee	0	0	0	0.0%
Reserve Fund Surcharge	0	0	0	0.0%
Miscellaneous Revenue	3,928,351	3,297,658	(630,693)	-16.1%
Interest Income	399,742	212,877	(186,865)	-46.7%
TOTAL REVENUES:	\$ 220,673,230	\$ 214,885,420	\$ (5,787,810)	-2.6%
TRANSFERS IN:				
Public Works	\$ 150,291	\$ 150,291	\$0	0.0%
Capital Recovery Fees	1,300,000	1,300,000	0	0.0%
Water & Wastewater Utility Fund	0	0	0	0.0%
TOTAL TRANSFERS IN:	\$ 1,450,291	\$ 1,450,291	\$ -	0.0%
TOTAL AVAILABLE FUNDS:	\$ 222,123,521	\$ 216,335,711	\$ (5,787,810)	-2.6%
OPERATING REQUIREMENTS				
Operations and Maintenance				
Treatment	\$ 32,088,403	\$ 30,870,772	\$ (2,026,631)	-6.2%
Pipeline Operations	14,685,849	13,849,778	(716,170)	-4.9%
Engineering Services	6,467,904	6,728,388	(220,510)	-3.4%
Water Resources Management	2,283,876	2,161,891	(102,185)	-4.5%
Environmental Affairs & Conservation	1,698,108	1,885,543	(12,685)	-0.7%
Support Services - Utility	8,600,712	8,469,837	958,125	11.3%
Reclaimed Water Services	0	0	0	0.0%
One Stop Shop	360,435	342,143	(18,292)	-5.1%
Other Operating Expenses	2,613,391	2,140,814	(472,477)	-18.1%
Total Operations & Maintenance	\$ 69,456,778	\$ 66,339,037	\$ (3,117,711)	-4.5%
Other Requirements:				
Accrued Payroll	\$ 84,933	\$ 187,817	\$ 92,884	97.6%
Workers' Compensation Fund	511,201	511,201	0	0.0%
Liability Reserve Fund	276,000	276,000	0	0.0%
Administrative Support - City	3,454,058	3,454,058	0	0.0%
AE Billing & Customer Care	5,982,441	5,982,441	0	0.0%
311 System Support	500,000	500,000	0	0.0%
CYM Support	1,662,814	1,662,814	0	0.0%
CTECC Emergency Operations Center	2,987	2,987	0	0.0%
Compensation Adjustment	0	0	0	0.0%
Additional Contribution to Retirement	2,208,645	2,023,739	(182,806)	-8.3%
Total Other Requirements:	\$ 14,589,787	\$ 14,489,655	\$ (99,022)	-0.6%
TOTAL OPERATING REQUIREMENTS:	\$ 84,046,565	\$ 80,828,692	\$ (3,207,833)	-3.8%
DEBT SERVICE:				
Revenue Bond Debt Service	\$92,348,337	\$ 91,242,981	\$ (1,105,356)	-1.2%
Commercial Paper Debt Service	322,410	131,819	(190,591)	-59.1%
General Obligation Debt Service	2,707,322	3,108,243	400,921	14.8%
Water District Bonds	839,270	453,110	(385,160)	-45.9%
TOTAL DEBT SERVICE:	\$ 96,216,339	\$ 94,936,153	\$ (1,280,186)	-1.3%
TRANSFERS OUT:				
Capital Improvement Program Funds	\$28,300,000	20,300,000	0	0.0%
General Fund	16,172,576	16,172,576	0	0.0%
Radio Communications Fund	180,889	180,889	0	0.0%
Sustainability Fund	2,208,732	2,208,732	0	0.0%
Reclaimed Utility Fund	0	0	0	0.0%
Economic Incentives Reserve Fund	188,667	168,667	0	0.0%
Public Improvement District	37,500	37,500	0	0.0%
PARD CIP-Swimming Pools	0	0	0	0.0%
Environmental Remediation Fund	161,518	182,088	30,580	20.2%
TOTAL TRANSFERS OUT:	\$ 46,215,070	\$ 48,246,559	\$ 30,580	0.1%
TOTAL REQUIREMENTS:	\$ 228,478,883	\$ 224,021,044	\$ (4,457,239)	-2.0%
EXCESS / (DEFICIENCY) OF TOTAL AVAILABLE FUNDS OVER TOTAL REQUIREMENTS:	\$ (6,355,362)	\$ (7,685,933)	\$ (1,330,571)	20.9%
ADJUSTMENT TO GAAP	\$ -	\$ 370,384	\$ -	0.0%
ENDING BALANCE:	\$ 18,680,744	\$ 22,112,745	\$ 3,432,001	18.3%

CITY OF AUSTIN, TEXAS
AUSTIN WATER UTILITY

WATER COS BUDGETS

COS Budget vs. Actual Comparison: FY 2013

	COS Budget 2012-13	Year-End Actuals 2012-13	Variance 2013 Budget vs. 2013 Actuals (\$)	Variance 2013 Budget vs. 2013 Actuals (%)
BEGINNING BALANCE:	\$ 55,130,222	\$ 50,483,845	\$ (4,646,377)	-8.5%
REVENUE:				
Water Services	\$ 255,446,789	\$ 227,523,328	\$ (27,923,473)	-10.9%
Wastewater Services	0	0	0	0.0%
Reclaimed Water Services	0	0	0	0.0%
Revenue Stability Fee	6,666,867	5,769,521	(897,346)	-13.4%
Reserve Fund Surcharge	3,809,300	3,410,038	(399,262)	-10.5%
Miscellaneous Revenue	4,216,600	3,307,866	(908,734)	-21.6%
Interest Income	404,873	54,130	(350,743)	-86.6%
TOTAL REVENUES:	\$ 269,544,239	\$ 240,114,881	\$ (29,429,358)	-10.9%
TRANSFERS IN:				
Public Works	\$ 150,291	\$ 150,291	\$ 0	0.0%
Capital Recovery Fees	3,000,000	3,000,000	0	0.0%
Conservation Rebates	0	139,892	139,892	0.0%
TOTAL TRANSFERS IN:	\$ 3,150,291	\$ 3,290,183	\$ 139,892	4.4%
TOTAL AVAILABLE FUNDS:	\$ 272,694,530	\$ 243,405,064	\$ (29,289,466)	-10.7%
OPERATING REQUIREMENTS				
Operations and Maintenance				
Treatment	\$ 37,547,064	\$ 37,552,940	\$ 5,876	0.0%
Pipeline Operations	22,225,880	22,448,187	222,307	1.0%
Engineering Services	6,349,363	5,430,332	(919,031)	-14.5%
Water Resources Management	2,239,267	2,209,500	(29,767)	-1.3%
Environmental Affairs & Conservation	10,931,930	7,786,305	(3,145,625)	-28.8%
Support Services - Utility	9,684,347	9,787,337	102,990	1.1%
Reclaimed Water Services	0	0	0	0.0%
One Stop Shop	213,073	240,614	27,541	12.9%
Other Operating Expenses	3,845,823	6,659,789	2,813,966	73.2%
Total Operations & Maintenance	\$ 93,017,117	\$ 92,082,984	\$ (934,133)	-1.0%
Other Requirements:				
Accrued Payroll	\$ 163,498	\$ 137,008	\$ (26,490)	-16.2%
Workers' Compensation Fund	597,517	597,517	0	0.0%
Liability Reserve Fund	250,000	250,000	0	0.0%
Administrative Support - City	7,327,453	7,395,973	68,520	0.9%
AE Billing & Customer Care	12,366,897	12,366,897	0	0.0%
311 System Support	500,000	500,000	0	0.0%
CTM Support	1,723,698	1,723,698	0	0.0%
OTEC Emergency Operations Center	3,559	3,559	0	0.0%
Compensation Adjustment	0	0	0	0.0%
Additional Contribution to Retirement	0	0	0	0.0%
Total Other Requirements:	\$ 22,932,622	\$ 22,974,650	\$ 42,028	0.2%
TOTAL OPERATING REQUIREMENTS:	\$ 115,949,739	\$ 115,057,634	\$ (892,105)	-0.8%
DEBT SERVICE:				
Revenue Bond Debt Service	\$95,451,654	\$97,771,310	2,319,656	2.4%
Commercial Paper Debt Service	578,384	187,820	(411,564)	-71.0%
General Obligation Debt Service	2,449,890	2,460,184	10,294	0.4%
Water District Bonds	284,703	284,703	0	0.0%
TOTAL DEBT SERVICE:	\$ 98,745,831	\$ 100,664,028	\$ 1,918,197	1.9%
TRANSFERS OUT:				
Capital Improvement Program Funds	\$48,000,000	\$34,801,334	\$ (13,198,666)	-27.3%
General Fund	17,722,306	17,722,306	0	0.0%
Revenue Stability Reserve Fund	5,516,300	5,515,444	(856)	-0.0%
Radio Communications Fund	182,470	182,470	0	0.0%
Sustainability Fund	2,696,442	2,545,077	(151,365)	-5.6%
Reclaimed Utility Fund	880,000	880,000	0	0.0%
Economic Incentives Reserve Fund	186,688	186,688	0	0.0%
Public Improvement District	37,600	37,600	0	0.0%
HARD OIP-Swimming Pools	100,000	100,000	0	0.0%
Environmental Remediation Fund	182,093	325,695	143,602	78.8%
TOTAL TRANSFERS OUT:	\$ 76,672,779	\$ 62,488,392	\$ (14,184,387)	-18.5%
TOTAL REQUIREMENTS:	\$ 292,622,518	\$ 277,541,966	\$ (15,080,552)	-5.2%
EXCESS / (DEFICIENCY) OF TOTAL AVAILABLE FUNDS OVER TOTAL REQUIREMENTS:	\$ (20,928,000)	\$ (34,136,902)	\$ (13,208,902)	-63.1%
ADJUSTMENT TO OAMP	\$ -	\$ 209,973	\$ -	0.0%
ENDING BALANCE:	\$ 37,660,603	\$ 15,880,830	\$ (21,779,773)	-58.1%

CITY OF AUSTIN, TEXAS
AUSTIN WATER UTILITY

WASTEWATER COS BUDGETS

COS Budget vs. Actual Comparison: FY 2013

	COS Budget 2012-13	Year-End Budget 2012-13	Variance 2013 Budget vs. 2013 Actuals (\$)	Variance 2013 Budget vs. 2013 Actuals (%)
BEGINNING BALANCE:	\$ 17,026,521	\$ 22,112,716	\$ 6,086,224	28.9%
REVENUE:				
Water Services	\$0	\$0	\$0	0.0%
Wastewater Services	231,796,910	232,520,904	721,094	0.3%
Reclaimed Water Services	0	0	0	0.0%
Revenue Stability Fee	0	0	0	0.0%
Reserve Fund Surcharge	0	0	0	0.0%
Miscellaneous Revenue	4,680,700	4,570,554	(110,146)	-2.4%
Interest Income	339,596	173,083	(166,513)	-49.0%
TOTAL REVENUES:	\$ 236,817,206	\$ 237,264,541	\$ 446,335	0.2%
TRANSFERS IN:				
Public Works	\$ 150,201	\$ 150,201	\$0	0.0%
Capital Recovery Fees	1,800,000	1,800,000	0	0.0%
Water & Wastewater Utility Fund	0	0	0	0.0%
TOTAL TRANSFERS IN:	\$ 1,950,201	\$ 1,950,201	\$ -	0.0%
TOTAL AVAILABLE FUNDS:	\$ 238,767,407	\$ 239,214,742	\$ 446,335	0.2%
OPERATING REQUIREMENTS				
Operations and Maintenance				
Treatment	\$ 35,020,347	\$ 40,179,423	\$ 4,159,076	11.5%
Pipeline Operations	16,280,816	15,774,164	(486,651)	-3.0%
Engineering Services	7,014,952	8,179,880	(835,202)	-11.0%
Water Resources Management	2,684,870	2,252,023	(312,847)	-12.2%
Environmental Affairs & Conservation	2,181,443	2,052,506	(128,936)	-5.0%
Support Services - Utility	9,057,861	9,803,823	146,772	1.6%
Reclaimed Water Services	0	0	0	0.0%
One Stop Shop	367,789	412,888	25,099	6.5%
Other Operating Expenses	2,970,126	3,958,120	985,994	33.2%
Total Operations & Maintenance	\$ 77,057,893	\$ 80,610,409	\$ 3,552,416	4.6%
Other Requirements:				
Accrued Payroll	\$ 160,510	\$ 103,003	\$ (68,907)	-35.5%
Workers' Compensation Fund	597,516	597,516	0	0.0%
Liability Reserve Fund	250,000	250,000	0	0.0%
Administrative Support - City	4,822,928	4,885,928	63,000	1.3%
AE Billing & Customer Care	6,129,251	6,129,251	0	0.0%
311 System Support	500,000	500,000	0	0.0%
CTM Support	1,723,698	1,723,698	0	0.0%
CYECO Emergency Operations Center	3,558	3,558	0	0.0%
Compensation Adjustment	0	0	0	0.0%
Additional Contribution to Retirement	0	0	0	0.0%
Total Other Requirements:	\$ 14,187,461	\$ 14,193,554	\$ 6,093	0.0%
TOTAL OPERATING REQUIREMENTS:	\$ 91,245,454	\$ 94,803,963	\$ 3,558,509	3.9%
DEBT SERVICE:				
Revenue Bond Debt Service	\$ 93,125,042	\$ 93,717,763	\$ (5,107,279)	-5.5%
Commercial Paper Debt Service	72,955	49,237	(23,718)	-32.5%
General Obligation Debt Service	2,870,679	2,880,321	9,742	0.3%
Water District Bonds	450,031	450,631	600	0.0%
TOTAL DEBT SERVICE:	\$ 102,516,207	\$ 102,997,952	\$ (4,421,255)	-4.3%
TRANSFERS OUT:				
Capital Improvement Program Funds	10,000,000	9,111,000	(889,000)	-8.9%
General Fund	16,802,030	16,802,030	0	0.0%
Radio Communications Fund	192,469	192,469	0	0.0%
Sustainability Fund	2,368,192	2,243,574	(124,618)	-5.3%
Reclaimed Utility Fund	960,000	960,000	0	0.0%
Economic Incentives Reserve Fund	108,887	108,887	0	0.0%
Public Improvement District	37,500	37,500	0	0.0%
PARD OIP Swimming Pools	0	0	0	0.0%
Environmental Remediation Fund	182,098	325,598	143,500	78.8%
TOTAL TRANSFERS OUT:	\$ 30,708,054	\$ 29,838,838	\$ (870,118)	-2.8%
TOTAL REQUIREMENTS:	\$ 224,473,616	\$ 221,740,761	\$ (2,732,854)	-1.2%
EXCESS / (DEFICIENCY) OF TOTAL AVAILABLE FUNDS OVER TOTAL REQUIREMENTS:	\$ 14,293,862	\$ 17,474,061	\$ 3,178,199	22.2%
ADJUSTMENT TO GAAP	\$ -	\$ 337,033	\$ -	0.0%
ENDING BALANCE:	\$ 31,322,403	\$ 39,023,850	\$ 7,701,447	24.6%

CITY OF AUSTIN, TEXAS
AUSTIN WATER UTILITY

COS Budget vs. Close II⁽¹⁾ Comparison: FY 2014

WATER COS BUDGETS

	COS Budget 2013-14	Year-End Close II 2013-14	Variance 2014 Budget vs. 2014 Close II (\$)	Variance 2014 Budget vs. 2014 Close II (%)
BEGINNING BALANCE:	\$ 23,988,351	\$ 16,880,830	\$ (8,107,521)	-33.8%
REVENUE:				
Water Services	\$ 270,080,736	\$ 233,852,085	\$ (36,228,651)	-13.0%
Wastewater Services	0	0	0	0.0%
Reclaimed Water Services	0	0	0	0.0%
Revenue Stability Fee	0	0	0	0.0%
Reserve Fund Surcharge	6,551,876	6,722,476	(920,401)	-12.7%
Miscellaneous Revenue	4,187,000	16,354,783	11,167,783	266.7%
Interest Income	142,173	26,622	(118,551)	-82.0%
TOTAL REVENUES:	\$ 281,661,785	\$ 264,954,965	\$ (26,606,820)	-9.4%
TRANSFERS IN:				
Public Works	\$ 150,291	\$ 150,291	\$ 0	0.0%
Capital Recovery Fees	8,000,000	8,000,000	0	0.0%
Water & Wastewater Utility Fund	0	0	0	0.0%
TOTAL TRANSFERS IN:	\$ 8,150,291	\$ 8,150,291	\$ 0	0.0%
TOTAL AVAILABLE FUNDS:	\$ 289,712,076	\$ 281,105,256	\$ (28,606,820)	-9.2%
OPERATING REQUIREMENTS				
Operations and Maintenance				
Treatment	\$ 39,585,767	\$ 38,270,192	\$ (3,315,575)	-8.4%
Pipeline Operations	24,637,482	24,008,433	(629,049)	-2.2%
Engineering Services	6,189,118	4,979,817	(209,301)	-4.0%
Water Resources Management	3,446,382	3,461,093	14,701	0.4%
Environmental Affairs & Conservation	10,546,485	8,402,043	(2,144,422)	-20.3%
Support Services - Utility	12,158,120	11,949,736	(208,384)	-1.7%
Reclaimed Water Services	0	0	0	0.0%
One Stop Shop	281,674	284,477	(27,397)	-9.4%
Other Operating Expenses	6,776,793	6,900,118	124,323	1.8%
Total Operations & Maintenance	\$ 102,627,001	\$ 98,236,687	\$ (4,390,314)	-4.1%
Other Requirements:				
Accrued Payroll	\$ 226,542	\$ 98,670	\$ (126,972)	-56.3%
Workers' Compensation Fund	721,614	721,614	0	0.0%
Liability Reserve Fund	200,000	200,000	0	0.0%
Administrative Support - City	8,083,474	8,083,474	0	0.0%
AE Billing & Customer Care	13,024,146	13,024,146	0	0.0%
OTM Support	1,773,272	1,773,272	0	0.0%
OTEC Emergency Operations Center	4,413	4,413	0	0.0%
311 System Support	135,488	135,488	0	0.0%
Compensation Adjustment	0	0	0	0.0%
Additional Contribution to Retirement	0	0	0	0.0%
Total Other Requirements:	\$ 24,147,848	\$ 24,020,878	\$ (126,972)	-0.6%
TOTAL OPERATING REQUIREMENTS:	\$ 126,774,849	\$ 120,257,565	\$ (6,517,284)	-5.1%
DEBT SERVICE:				
Revenue Bond Debt Service	\$105,644,704	\$105,718,840	174,136	0.2%
Commercial Paper Debt Service	372,832	117,255	(255,577)	-68.6%
General Obligation Debt Service	2,309,885	2,305,180	(4,705)	-0.2%
Water District Bonds	285,351	285,351	0	0.0%
TOTAL DEBT SERVICE:	\$ 108,492,672	\$ 108,406,606	\$ (86,066)	-0.1%
TRANSFERS OUT:				
Capital Improvement Program Funds	\$10,600,000	\$2,482,000	\$ (8,118,000)	-70.4%
General Fund	20,008,084	20,008,084	0	0.0%
Revenue Stability Reserve Fund	8,051,876	6,836,880	(2,215,096)	-27.6%
Radio Communications Fund	139,680	139,680	0	0.0%
Sustainability Fund	1,872,680	2,681,713	689,023	30.8%
Economic Development Fund	324,302	324,302	0	0.0%
Reclaimed Utility Fund	1,880,000	1,880,000	0	0.0%
Economic Incentives Reserve Fund	160,065	160,687	1	0.0%
Public Improvement District	37,500	37,500	0	0.0%
PARC CIP-Swimming Pools	100,000	100,000	0	0.0%
Environmental Remediation Fund	223,782	223,782	0	0.0%
TOTAL TRANSFERS OUT:	\$ 43,303,100	\$ 33,768,128	\$ (9,534,972)	-21.9%
TOTAL REQUIREMENTS:	\$ 270,077,949	\$ 252,421,608	\$ (17,656,341)	-6.5%
EXCESS / (DEFICIENCY) OF TOTAL AVAILABLE FUNDS OVER TOTAL REQUIREMENTS:	\$ 9,241,555	\$ (1,316,251)	\$ (10,557,806)	-114.2%
ADJUSTMENT TO GAAP	\$ -	\$ -	\$ -	0.0%
ENDING BALANCE:	\$ 33,229,906	\$ 14,684,679	\$ (18,545,227)	-56.2%

(1) FY 2014 Close II actual costs are unaudited as of December 2014

CITY OF AUSTIN, TEXAS
AUSTIN WATER UTILITY

WASTEWATER COS BUDGETS

COS Budget vs. Close II⁽¹⁾ Comparison: FY 2014

	COS Budget 2013-14	Year-End Close II 2013-14	Variance 2014 Budget vs. 2014 Close II (\$)	Variance 2014 Budget vs. 2014 Close II (%)
BEGINNING BALANCE:	\$ 28,136,905	\$ 39,923,859	\$ 11,486,954	40.4%
REVENUE:				
Water Services	\$0	\$0	\$0	0.0%
Wastewater Services	244,539,802	231,980,198	(12,559,703)	-5.1%
Reclaimed Water Services	0	0	0	0.0%
Revenue Stability Fee	0	0	0	0.0%
Reserve Fund Surcharge	0	0	0	0.0%
Miscellaneous Revenue	4,123,800	4,322,445	198,646	4.8%
Interest Income	163,628	90,251	(83,277)	-41.2%
TOTAL REVENUES:	\$ 248,817,330	\$ 233,392,892	\$ (15,424,338)	-6.0%
TRANSFERS IN:				
Public Works	\$ 160,281	\$ 160,281	\$0	0.0%
Capital Recovery Fees	3,000,000	3,000,000	0	0.0%
Water & Wastewater Utility Fund	0	0	0	0.0%
TOTAL TRANSFERS IN:	\$ 3,160,281	\$ 3,160,281	\$0	0.0%
TOTAL AVAILABLE FUNDS:	\$ 251,977,611	\$ 236,553,173	\$ (15,424,338)	-6.0%
OPERATING REQUIREMENTS				
Operations and Maintenance				
Treatment	\$ 40,740,001	\$ 38,030,784	\$ (2,709,277)	-6.6%
Pipeline Operations	17,337,044	16,861,846	(575,008)	-3.0%
Engineering Services	8,216,792	5,052,398	(3,164,393)	-38.6%
Water Resources Management	4,148,636	3,768,381	(380,155)	-9.2%
Environmental Affairs & Conservation	2,282,838	2,326,880	44,042	1.9%
Support Services - Utility	11,000,327	11,173,323	173,004	1.6%
Reclaimed Water Services	0	0	0	0.0%
One Stop Shop	285,024	283,616	(1,408)	-0.5%
Other Operating Expenses	4,476,176	4,289,347	(186,828)	-4.2%
Total Operations & Maintenance	\$ 87,143,797	\$ 82,485,778	\$ (4,658,019)	-5.3%
Other Requirements:				
Accrued Payroll	\$ 223,542	\$ 77,833	\$ (145,709)	-65.2%
Workers' Compensation Fund	721,513	721,513	0	0.0%
Liability Reserve Fund	200,000	200,000	0	0.0%
Administrative Support - City	5,083,111	5,083,111	0	0.0%
AE Billing & Customer Care	4,185,621	4,185,621	0	0.0%
311 System Support	135,488	135,488	0	0.0%
OTM Support	1,773,272	1,773,272	0	0.0%
GTECO Emergency Operations Center	4,413	4,413	0	0.0%
Compensation Adjustment	0	0	0	0.0%
Additional Contribution to Retirement	0	0	0	0.0%
Total Other Requirements:	\$ 12,308,080	\$ 12,181,261	\$ (126,819)	-1.0%
TOTAL OPERATING REQUIREMENTS:	\$ 99,451,877	\$ 94,667,039	\$ (4,784,838)	-4.8%
DEBT SERVICE:				
Revenue Bond Debt Service	\$ 100,120,393	\$ 97,246,151	\$ (2,874,242)	-2.9%
Commercial Paper Debt Service	42,285	7,409	(34,876)	-82.5%
General Obligation Debt Service	2,600,298	2,494,238	(106,060)	-4.1%
Water District Bonds	451,735	451,735	0	0.0%
TOTAL DEBT SERVICE:	\$ 103,114,711	\$ 100,199,533	\$ (2,915,178)	-2.8%
TRANSFERS OUT:				
Capital Improvement Program Funds	30,800,000	25,459,000	(5,341,000)	-17.3%
General Fund	17,887,731	17,887,731	0	0.0%
Revenue Stability Reserve Fund	0	0	0	0.0%
Radio Communications Fund	139,600	139,600	0	0.0%
Sustainability Fund	1,862,099	2,272,072	409,973	22.0%
Economic Development Fund	289,487	289,487	0	0.0%
Reclaimed Utility Fund	1,880,000	1,880,000	0	0.0%
Economic Incentives Reserve Fund	168,687	168,686	(1)	-0.0%
Public Improvement District	37,600	37,600	0	0.0%
PARD QIP-Swimming Pools	0	0	0	0.0%
Environmental Remediation Fund	223,702	223,702	0	0.0%
TOTAL TRANSFERS OUT:	\$ 53,088,819	\$ 48,336,988	\$ (4,751,831)	-8.9%
TOTAL REQUIREMENTS:	\$ 256,032,284	\$ 243,163,247	\$ (12,869,037)	-5.0%
EXCESS / (DEFICIENCY) OF TOTAL AVAILABLE FUNDS OVER TOTAL REQUIREMENTS:	\$ (4,054,673)	\$ (7,610,074)	\$ (3,555,401)	-8.8%
ADJUSTMENT TO GAAP	\$0	\$0	\$0	0.0%
ENDING BALANCE:	\$ 25,372,142	\$ 38,883,794	\$ 13,511,652	53.3%

(1) FY 2014 Close II actual costs are unaudited as of December 2014

CITY OF AUSTIN, TEXAS
AUSTIN WATER UTILITY

WATER COS BUDGETS

COS Budget Comparison: FY 2012 vs. FY 2013

	COS Budget 2011-12	COS Budget 2012-13	Variance 2012 Budget vs. 2013 Budget (\$)	Variance 2012 Budget vs. 2013 Budget (%)
BEGINNING BALANCE:	<u>\$ 21,056,722</u>	<u>\$ 53,180,222</u>	<u>\$ 32,123,500</u>	<u>152.2%</u>
Sale of Water Base Revenues (Without Sust. Fee)				
Water Services	\$ 217,346,000	\$ 255,446,769	\$ 38,100,769	17.5%
Wastewater Services	0	0	0	0.0%
Reclaimed Water Services	0	0	0	0.0%
Revenue Stability Fee	17,000,000	-5,666,667	(11,333,333)	-66.7%
Reserve Fund Surcharge	0	3,609,300	3,609,300	0.0%
Miscellaneous Revenue	2,480,785	4,216,800	1,735,815	70.0%
Interest Income	397,242	404,873	7,631	1.9%
TOTAL REVENUES:	<u>\$ 237,224,027</u>	<u>\$ 289,544,239</u>	<u>\$ 52,320,212</u>	<u>22.0%</u>
TRANSFERS IN:				
Public Works	\$ 150,291	\$ 150,291	\$ 0	0.0%
Capital Recovery Fees	3,000,000	3,000,000	0	0.0%
Water & Wastewater Utility Fund	0	0	0	0.0%
TOTAL TRANSFERS IN:	<u>\$ 3,150,291</u>	<u>\$ 3,150,291</u>	<u>\$ 0</u>	<u>0.0%</u>
TOTAL AVAILABLE FUNDS:	<u>\$ 240,374,318</u>	<u>\$ 292,694,530</u>	<u>\$ 52,320,212</u>	<u>21.8%</u>
OPERATING REQUIREMENTS				
Operations and Maintenance				
Treatment	\$ 35,227,201	\$ 37,547,084	\$ 2,319,773	6.6%
Pipeline Operations	19,408,893	22,226,880	2,810,887	14.5%
Engineering Services	6,685,884	8,349,353	1,663,469	24.9%
Water Resources Management	1,848,272	2,238,267	389,995	21.2%
Environmental Affairs & Conservation	10,432,121	10,931,930	499,809	4.8%
Support Services - Utility	8,467,116	9,684,347	1,217,232	14.1%
Reclaimed Water Services	0	0	0	0.0%
One Stop Shop	174,647	213,073	38,426	22.0%
Other Operating Expenses	3,426,884	3,815,623	388,739	11.3%
Total Operations & Maintenance	<u>\$ 84,870,107</u>	<u>\$ 93,017,117</u>	<u>\$ 8,147,010</u>	<u>9.6%</u>
Other Requirements:				
Accrued Payroll	\$ 103,668	\$ 163,498	\$ 59,830	57.7%
Workers' Compensation Fund	511,201	507,517	(3,684)	-0.7%
Liability Reserve Fund	275,000	250,000	(25,000)	-9.1%
Administrative Support - City	4,818,042	7,327,453	2,509,411	52.1%
AE Billing & Customer Care	10,573,959	12,368,897	1,794,938	17.0%
311 System Support	600,000	600,000	0	0.0%
OTM Support	1,502,813	1,723,898	221,085	14.7%
OTEC Emergency Operations Center	2,897	3,559	662	22.8%
Compensation Adjustment	0	0	0	0.0%
Additional Contribution to Retirement	2,170,337	0	(2,170,337)	-100.0%
Total Other Requirements:	<u>\$ 20,517,507</u>	<u>\$ 22,032,622</u>	<u>\$ 1,515,115</u>	<u>7.4%</u>
TOTAL OPERATING REQUIREMENTS:	<u>\$ 105,387,614</u>	<u>\$ 115,049,739</u>	<u>\$ 9,662,125</u>	<u>9.2%</u>
DEBT SERVICE:				
Revenue Bond Debt Service	\$88,097,023	\$85,461,054	\$2,635,969	3.0%
Commercial Paper Debt Service	441,810	579,384	137,574	31.2%
General Obligation Debt Service	1,829,895	2,440,890	610,995	33.4%
Water District Bonds	811,772	284,703	(527,069)	-64.9%
TOTAL DEBT SERVICE:	<u>\$ 89,180,500</u>	<u>\$ 88,766,021</u>	<u>\$ 414,479</u>	<u>0.5%</u>
TRANSFERS OUT:				
Capital Improvement Program Funds	\$18,000,000	\$18,000,000	\$ 0	0.0%
General Fund	16,748,059	17,722,308	974,249	5.8%
Revenue Stability Reserve Fund	0	5,516,300	5,516,300	0.0%
Radio Communications Fund	180,989	192,470	11,481	6.3%
Sustainability Fund	2,972,240	2,695,442	(276,798)	-9.3%
Reclaimed Utility Fund	0	880,000	880,000	0.0%
Economic Incentives Reserve Fund	168,886	166,886	(2,000)	-1.2%
Public Improvement District	37,500	37,500	0	0.0%
PARD CIP-Swimming Pools	100,000	100,000	0	0.0%
Environmental Remediation Fund	151,517	182,095	30,578	20.2%
TOTAL TRANSFERS OUT:	<u>\$ 37,355,898</u>	<u>\$ 37,672,779</u>	<u>\$ 316,881</u>	<u>0.8%</u>
TOTAL REQUIREMENTS:	<u>\$ 142,743,512</u>	<u>\$ 152,722,518</u>	<u>\$ 10,000,000</u>	<u>7.0%</u>
EXCESS / (DEFICIENCY) OF TOTAL AVAILABLE FUNDS OVER TOTAL REQUIREMENTS:	<u>\$ 96,630,806</u>	<u>\$ 140,000,000</u>	<u>\$ 43,369,194</u>	<u>45.0%</u>
ADJUSTMENT TO GAAP	<u>\$ 0</u>	<u>\$ 0</u>	<u>\$ 0</u>	<u>0.0%</u>
ENDING BALANCE:	<u>\$ 96,630,806</u>	<u>\$ 140,000,000</u>	<u>\$ 43,369,194</u>	<u>45.0%</u>

CITY OF AUSTIN, TEXAS
AUSTIN WATER UTILITY

WASTEWATER COS BUDGETS

COS Budget Comparison: FY 2012 vs. FY 2013

	COS Budget 2011-12	COS Budget 2012-13	Variance 2012 Budget vs. 2013 Budget (\$)	Variance 2012 Budget vs. 2013 Budget (%)
BEGINNING BALANCE:	\$ 24,048,108	\$ 17,028,821	\$ (7,019,287)	-31.7%
Sale of Water Base Revenues (Without Sust. Fee)				
Water Services	\$0	\$0	\$0	0.0%
Wastewater Services	218,345,137	231,788,910	15,463,773	7.1%
Reclaimed Water Services	0	0	0	0.0%
Revenue Stability Fee	0	0	0	0.0%
Reserve Fund Surcharge	0	0	0	0.0%
Miscellaneous Revenue	3,028,351	1,680,700	762,349	19.2%
Interest Income	399,742	338,598	(80,148)	-15.0%
TOTAL REVENUES:	\$ 220,673,230	\$ 233,808,208	\$ 16,145,976	7.3%
TRANSFERS IN:				
Public Works	\$ 150,201	\$ 150,201	\$0	0.0%
Capital Recovery Fees	1,300,000	1,800,000	500,000	38.5%
Water & Wastewater Utility Fund	0	0	0	0.0%
TOTAL TRANSFERS IN:	\$ 1,450,201	\$ 1,950,201	\$ 500,000	34.6%
TOTAL AVAILABLE FUNDS:	\$ 222,123,431	\$ 235,758,409	\$ 16,645,976	7.6%
OPERATING REQUIREMENTS				
Operations and Maintenance				
Treatment	\$ 32,886,403	\$ 36,020,347	\$ 3,323,944	10.2%
Pipeline Operations	14,685,048	10,260,815	1,594,866	10.9%
Engineering Services	8,457,904	7,014,952	567,048	8.8%
Water Resources Management	2,283,878	2,664,670	380,794	13.3%
Environmental Affairs & Conservation	1,898,108	2,181,443	283,335	14.9%
Support Services - Utility	8,600,712	9,657,651	1,157,139	13.0%
Reclaimed Water Services	0	0	0	0.0%
One Stop Shop	380,435	387,789	27,354	7.6%
Other Operating Expenses	2,813,381	2,970,120	358,735	13.7%
Total Operations & Maintenance	\$ 68,466,778	\$ 77,057,803	\$ 7,601,215	10.9%
Other Requirements:				
Accrued Payroll	\$ 94,933	\$ 180,510	\$ 85,577	89.1%
Workers' Compensation Fund	611,201	597,516	88,315	10.9%
Liability Reserve Fund	275,000	250,000	(25,000)	-9.1%
Administrative Support - City	3,454,058	4,322,028	1,388,672	39.6%
AE Billing & Customer Care	5,982,441	6,129,251	146,810	2.5%
311 System Support	500,000	500,000	0	0.0%
CTM Support	1,662,614	1,723,698	161,084	10.3%
OTECO Emergency Operations Center	2,987	3,550	561	18.7%
Compensation Adjustment	0	0	0	0.0%
Additional Contribution to Retirement	2,208,545	0	(2,208,545)	-100.0%
Total Other Requirements:	\$ 14,589,787	\$ 14,187,461	\$ (402,326)	-2.8%
TOTAL OPERATING REQUIREMENTS:	\$ 84,048,665	\$ 91,245,454	\$ 7,198,889	8.6%
DEBT SERVICE:				
Revenue Bond Debt Service	\$92,348,337	\$ 89,125,042	\$ 8,778,705	7.3%
Commercial Paper Debt Service	322,410	72,855	(249,455)	-77.4%
General Obligation Debt Service	2,707,322	2,870,579	163,257	0.0%
Water District Bonds	638,270	450,831	(387,630)	-46.2%
TOTAL DEBT SERVICE:	\$ 95,216,339	\$ 102,519,207	\$ 6,302,868	6.6%
TRANSFERS OUT:				
Capital Improvement Program Funds	\$28,300,000	10,000,000	(18,300,000)	-65.9%
General Fund	16,172,675	16,802,030	629,455	3.8%
Radio Communications Fund	180,889	182,488	11,480	6.3%
Sustainability Fund	2,206,732	2,388,182	161,480	7.3%
Reclaimed Utility Fund	0	960,000	960,000	0.0%
Economic Incentives Reserve Fund	188,887	188,887	0	0.0%
Public Improvement District	37,600	37,600	0	0.0%
PARD CIP - Swimming Pools	0	0	0	0.0%
Environmental Remediation Fund	151,516	182,098	30,680	20.2%
TOTAL TRANSFERS OUT:	\$ 48,216,979	\$ 30,708,954	\$ (17,607,025)	-36.3%
TOTAL REQUIREMENTS:	\$ 228,478,883	\$ 224,473,816	\$ (4,005,268)	-1.8%
EXCESS / (DEFICIENCY) OF TOTAL AVAILABLE FUNDS OVER TOTAL REQUIREMENTS:	\$ (6,355,362)	\$ 14,285,862	\$ 20,651,244	-324.0%
ADJUSTMENT TO GAAP	\$ -	\$ -	\$ -	0.0%
ENDING BALANCE:	\$ 18,600,744	\$ 31,322,403	\$ 12,731,659	68.6%

CITY OF AUSTIN, TEXAS
AUSTIN WATER UTILITY

WATER COS BUDGETS

COS Budget Comparison: FY 2013 vs. FY 2014

	COS Budget 2012-13	COS Budget 2013-14	Variance 2013 Budget vs. 2014 Budget (\$)	Variance 2013 Budget vs. 2014 Budget (%)
BEGINNING BALANCE:	\$ 65,130,222	\$ 23,986,951	\$ (31,141,871)	-68.6%
Sale of Water Base Revenues (Without Sust. Fee)				
Water Services	\$ 255,448,790	\$ 270,080,730	\$ 16,233,937	6.0%
Wastewater Services	0	0	0	0.0%
Reclaimed Water Services	0	0	0	0.0%
Revenue Stability Fee	6,688,687	0	(6,688,687)	-100.0%
Reserve Fund Surcharge	3,809,300	6,551,876	2,742,576	72.0%
Miscellaneous Revenue	4,216,600	4,167,000	(20,600)	-0.7%
Interest Income	404,873	142,173	(262,700)	-64.8%
TOTAL REVENUES:	\$ 280,844,230	\$ 281,561,785	\$ 12,017,546	4.6%
TRANSFERS IN:				
Public Works	\$ 150,201	\$ 150,201	\$ 0	0.0%
Capital Recovery Fees	3,000,000	6,000,000	3,000,000	100.0%
Water & Wastewater Utility Fund	0	0	0	0.0%
TOTAL TRANSFERS IN:	\$ 3,150,201	\$ 6,150,201	\$ 3,000,000	95.2%
TOTAL AVAILABLE FUNDS:	\$ 272,694,630	\$ 287,712,076	\$ 15,017,546	5.6%
OPERATING REQUIREMENTS				
Operations and Maintenance				
Treatment	\$ 37,547,084	\$ 39,685,767	\$ 2,038,703	5.4%
Pipeline Operations	22,226,880	24,537,482	2,311,622	10.4%
Engineering Services	6,340,353	6,186,118	(1,153,235)	-18.3%
Water Resources Management	2,238,267	3,446,382	1,207,115	53.9%
Environmental Affairs & Conservation	10,831,930	10,645,465	(386,465)	-3.6%
Support Services - Utility	9,664,347	12,159,120	2,493,773	25.8%
Reclaimed Water Services	0	0	0	0.0%
One Stop Shop	219,873	291,874	78,201	35.6%
Other Operating Expenses	3,846,623	8,775,793	2,930,170	76.2%
Total Operations & Maintenance	\$ 93,017,117	\$ 102,527,001	\$ 9,509,884	10.2%
Other Requirements:				
Accrued Payroll	\$ 163,488	\$ 225,542	\$ 62,044	37.9%
Workers' Compensation Fund	597,517	721,514	123,997	20.8%
Liability Reserve Fund	250,000	200,000	(50,000)	-20.0%
Administrative Support - City	7,327,153	8,083,474	756,221	10.3%
AE Billing & Customer Care	12,388,897	13,024,146	657,248	5.3%
OTM Support	1,723,698	1,773,272	49,574	2.9%
OTEC Emergency Operations Center	3,859	4,413	554	14.4%
311 System Support	600,000	135,488	(364,512)	-60.8%
Compensation Adjustment	0	0	0	0.0%
Additional Contribution to Retirement	0	0	0	0.0%
Total Other Requirements:	\$ 22,032,622	\$ 24,147,848	\$ 1,215,226	5.3%
TOTAL OPERATING REQUIREMENTS:	\$ 115,049,739	\$ 126,674,849	\$ 10,725,110	9.2%
DEBT SERVICE:				
Revenue Bond Debt Service	\$95,451,854	\$105,544,704	10,093,050	10.6%
Commercial Paper Debt Service	579,384	372,532	(206,752)	-35.7%
General Obligation Debt Service	2,449,890	2,309,885	(140,005)	-5.7%
Water District Bonds	284,703	285,951	248	0.1%
TOTAL DEBT SERVICE:	\$ 98,746,631	\$ 108,492,672	\$ 9,746,041	9.8%
TRANSFERS OUT:				
Capital Improvement Program Funds	\$48,000,000	\$10,500,000	\$ (37,500,000)	-78.1%
General Fund	17,722,308	20,008,684	2,284,378	12.8%
Revenue Stability Reserve Fund	5,516,300	8,061,876	2,535,676	46.0%
Radio Communications Fund	192,470	138,680	(53,790)	-27.8%
Sustainability Fund	2,695,442	1,872,090	(822,752)	-30.5%
Economic Development Fund	0	324,362	324,362	0.0%
Reclaimed Utility Fund	980,000	1,880,000	920,000	95.0%
Economic Incentives Reserve Fund	188,888	188,666	(222)	-0.1%
Public Improvement District	37,500	37,500	0	0.0%
PARD CIP-Swimming Pools	100,000	100,000	0	0.0%
Environmental Remediation Fund	182,085	223,782	41,697	22.8%
TOTAL TRANSFERS OUT:	\$ 75,572,770	\$ 43,303,100	\$ (32,269,670)	-42.4%
TOTAL REQUIREMENTS:	\$ 290,268,149	\$ 278,470,621	\$ (11,797,528)	-4.1%
EXCESS / (DEFICIENCY) OF TOTAL AVAILABLE FUNDS OVER TOTAL REQUIREMENTS:	\$ (17,573,519)	\$ 9,241,555	\$ 26,815,174	-162.6%
ADJUSTMENT TO GMP	\$ -	\$ -	\$ -	0.0%
ENDING BALANCE:	\$ 37,659,603	\$ 33,228,006	\$ (4,431,597)	-11.8%

CITY OF AUSTIN, TEXAS
AUSTIN WATER UTILITY

WASTEWATER COS BUDGETS

COS Budget Comparison: FY 2013 vs. FY 2014

	COS Budget 2012-13	COS Budget 2013-14	Variance 2013 Budget vs. 2014 Budget (\$)	Variance 2013 Budget vs. 2014 Budget (%)
BEGINNING BALANCE:	<u>\$ 17,026,621</u>	<u>\$ 26,436,805</u>	<u>\$ 11,410,384</u>	<u>67.0%</u>
Sale of Water Base Revenues (Without Sust. Fee)				
Water Services	\$0	\$0	\$0	0.0%
Wastewater Services	231,798,910	244,539,802	12,740,892	5.5%
Reclaimed Water Services	0	0	0	0.0%
Revenue Stability Fee	0	0	0	0.0%
Reserve Fund Surcharge	0	0	0	0.0%
Miscellaneous Revenue	4,680,700	4,123,800	(556,900)	-11.9%
Interest Income	330,698	153,528	(177,170)	-53.6%
TOTAL REVENUES:	<u>\$ 236,810,208</u>	<u>\$ 248,817,230</u>	<u>\$ 11,998,024</u>	<u>5.1%</u>
TRANSFERS IN:				
Public Works	\$ 150,291	\$ 150,291	\$0	0.0%
Capital Recovery Fees	1,800,000	3,800,000	1,800,000	100.0%
Water & Wastewater Utility Fund	0	0	0	0.0%
TOTAL TRANSFERS IN:	<u>\$ 1,850,291</u>	<u>\$ 3,750,291</u>	<u>\$ 1,800,000</u>	<u>97.3%</u>
TOTAL AVAILABLE FUNDS:	<u>\$ 238,660,499</u>	<u>\$ 252,567,521</u>	<u>\$ 13,708,024</u>	<u>5.8%</u>
OPERATING REQUIREMENTS				
Operations and Maintenance				
Treatment	\$ 38,020,347	\$ 40,748,081	\$ 2,727,734	7.2%
Pipeline Operations	18,260,816	17,337,044	(923,772)	-5.1%
Engineering Services	7,014,852	8,216,792	1,201,940	17.1%
Water Resources Management	2,684,670	4,148,538	1,463,868	54.5%
Environmental Affairs & Conservation	2,101,443	2,262,838	161,395	7.7%
Support Services - Utility	9,667,851	11,680,327	2,012,476	20.8%
Reclaimed Water Services	0	0	0	0.0%
One Stop Shop	387,788	285,024	(102,764)	-26.5%
Other Operating Expenses	2,970,128	4,476,176	1,506,048	50.7%
Total Operations & Maintenance	<u>\$ 77,057,993</u>	<u>\$ 87,143,787</u>	<u>\$ 10,085,794</u>	<u>13.1%</u>
Other Requirements:				
Accrued Payroll	\$ 180,510	\$ 223,542	\$ 43,032	23.8%
Workers' Compensation Fund	597,518	721,513	123,995	20.8%
Liability Reserve Fund	250,000	200,000	(50,000)	-20.0%
Administrative Support - City	4,822,928	5,083,111	260,183	5.4%
AE Billing & Customer Care	6,128,251	4,185,621	(1,942,630)	-31.7%
311 System Support	500,000	135,488	(364,512)	-72.9%
OTEC Support	1,723,898	1,773,272	49,374	2.9%
OTEC Emergency Operations Center	3,558	4,413	855	24.0%
Compensation Adjustment	0	0	0	0.0%
Additional Contribution to Retirement	0	0	0	0.0%
Total Other Requirements:	<u>\$ 14,187,461</u>	<u>\$ 12,308,860</u>	<u>\$ (1,878,601)</u>	<u>-13.2%</u>
TOTAL OPERATING REQUIREMENTS:	<u>\$ 91,245,454</u>	<u>\$ 99,452,647</u>	<u>\$ 8,207,193</u>	<u>9.0%</u>
DEBT SERVICE:				
Revenue Bond Debt Service	\$ 98,125,042	\$ 100,120,393	\$ 1,995,351	2.0%
Commercial Paper Debt Service	72,855	42,285	(30,570)	-42.0%
General Obligation Debt Service	2,870,679	2,500,288	(370,391)	-12.9%
Water District Bonds	450,831	451,735	904	0.2%
TOTAL DEBT SERVICE:	<u>\$ 101,519,377</u>	<u>\$ 103,114,711</u>	<u>\$ 1,595,334</u>	<u>1.6%</u>
TRANSFERS OUT:				
Capital Improvement Program Funds	10,000,000	30,800,000	20,800,000	208.0%
General Fund	16,802,030	17,867,731	1,065,701	6.3%
Revenue Stability Reserve Fund	0	0	0	0.0%
Radio Communications Fund	192,489	139,580	(52,909)	-27.5%
Sustainability Fund	2,386,182	1,682,069	(704,113)	-29.5%
Economic Development Fund	0	289,497	289,497	0.0%
Reclaimed Utility Fund	980,000	1,880,000	900,000	91.8%
Economic Incentives Reserve Fund	169,667	168,667	0	0.0%
Public Improvement District	37,500	37,500	0	0.0%
PARD CIP-Swimming Pools	0	0	0	0.0%
Environmental Remediation Fund	182,093	223,782	41,689	22.9%
TOTAL TRANSFERS OUT:	<u>\$ 30,708,654</u>	<u>\$ 53,068,110</u>	<u>\$ 22,359,456</u>	<u>72.8%</u>
TOTAL REQUIREMENTS:	<u>\$ 121,954,108</u>	<u>\$ 152,520,757</u>	<u>\$ 30,566,649</u>	<u>25.1%</u>
EXCESS / (DEFICIENCY) OF TOTAL AVAILABLE FUNDS OVER TOTAL REQUIREMENTS:	<u>\$ 116,706,391</u>	<u>\$ 99,946,764</u>	<u>\$ (16,759,627)</u>	<u>-14.3%</u>
ADJUSTMENT TO GAAP	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>0.0%</u>
ENDING BALANCE:	<u>\$ 31,322,403</u>	<u>\$ 25,372,142</u>	<u>\$ (5,950,261)</u>	<u>-19.0%</u>

**CITY OF AUSTIN, TEXAS
AUSTIN WATER UTILITY**

WATER COS BUDGETS

COS Budget Comparison: FY 2014 vs. FY 2015

	COS Budget 2013-14	COS Budget 2014-15	Variance 2014 Budget vs. 2015 Budget (\$)	Variance 2014 Budget vs. 2015 Budget (%)
BEGINNING BALANCE:	<u>\$ 23,989,361</u>	<u>\$ 14,652,909</u>	<u>\$ (9,336,452)</u>	<u>-38.9%</u>
Sale of Water Base Revenues (Without Sust. Fee)				
Water Services	\$ 270,080,736	\$ 276,728,685	\$ 6,647,949	2.2%
Wastewater Services	0	0	0	0.0%
Reclaimed Water Services	0	0	0	0.0%
Revenue Stability Fee	0	0	0	0.0%
Reserve Fund Surcharge	6,551,876	7,304,763	752,887	11.6%
Miscellaneous Revenue	4,187,000	3,000,000	(1,187,000)	-28.3%
Interest Income	142,173	75,400	(66,773)	-47.0%
TOTAL REVENUES:	<u>\$ 281,861,786</u>	<u>\$ 287,108,838</u>	<u>\$ 5,247,052</u>	<u>2.0%</u>
TRANSFERS IN:				
Public Works	\$ 160,291	\$ 160,291	\$ 0	0.0%
Capital Recovery Fees	6,000,000	8,300,000	300,000	5.0%
Water & Wastewater Utility Fund	0	0	0	0.0%
TOTAL TRANSFERS IN:	<u>\$ 6,160,291</u>	<u>\$ 8,460,291</u>	<u>\$ 300,000</u>	<u>4.9%</u>
TOTAL AVAILABLE FUNDS:	<u>\$ 287,712,077</u>	<u>\$ 295,569,129</u>	<u>\$ 7,857,052</u>	<u>2.0%</u>
OPERATING REQUIREMENTS				
Operations and Maintenance				
Treatment	\$ 39,585,767	\$ 37,007,812	\$ (2,577,955)	-6.3%
Pipeline Operations	24,537,482	23,891,768	(645,714)	-2.4%
Engineering Services	6,186,118	3,367,205	(2,818,913)	-45.1%
Water Resources Management	3,446,392	3,093,292	(353,100)	-10.2%
Environmental Affairs & Conservation	10,545,485	8,788,653	(1,756,832)	-16.7%
Support Services - Utility	12,158,120	10,271,888	(1,886,232)	-15.5%
Reclaimed Water Services	0	0	0	0.0%
One Stop Shop	201,874	318,540	20,666	0.1%
Other Operating Expenses	9,775,793	7,884,009	(1,891,784)	-19.1%
Total Operations & Maintenance	<u>\$ 102,527,001</u>	<u>\$ 94,280,743</u>	<u>\$ (8,246,258)</u>	<u>-8.0%</u>
Other Requirements:				
Accrued Payroll	\$ 226,542	\$ 166,722	\$ (59,820)	-26.4%
Workers' Compensation Fund	721,514	808,128	86,614	12.1%
Liability Reserve Fund	200,000	200,000	0	0.0%
Administrative Support - City	8,093,474	8,148,781	55,307	0.7%
A/E Billing & Customer Care	13,024,146	11,020,374	(2,003,772)	-15.3%
311 System Support	136,488	88,144	(48,344)	-35.4%
CTM Support	1,773,272	1,727,871	(45,401)	-2.6%
CTECC Emergency Operations Center	4,413	5,430	1,017	23.0%
Compensation Adjustment	0	0	0	0.0%
Total Other Requirements:	<u>\$ 24,147,849</u>	<u>\$ 22,754,246</u>	<u>\$ (1,393,603)</u>	<u>-5.8%</u>
TOTAL OPERATING REQUIREMENTS:	<u>\$ 126,674,850</u>	<u>\$ 117,034,989</u>	<u>\$ (9,639,861)</u>	<u>-7.6%</u>
DEBT SERVICE:				
Revenue Bond Debt Service	\$105,644,704	\$108,854,527	4,409,823	4.2%
Commercial Paper Debt Service	372,832	384,831	11,999	3.2%
General Obligation Debt Service	2,309,885	1,925,970	(383,915)	-16.6%
Water District Bonds	286,351	284,880	(1,471)	-0.5%
TOTAL DEBT SERVICE:	<u>\$ 108,492,572</u>	<u>\$ 112,509,718</u>	<u>\$ 4,017,146</u>	<u>3.7%</u>
TRANSFERS OUT:				
Capital Improvement Program Funds	\$10,500,000	\$12,000,000	\$ 1,500,000	14.3%
General Fund	20,000,684	19,889,923	(110,761)	-0.6%
Revenue Stability Reserve Fund	8,051,876	7,304,763	(747,113)	-9.3%
Radio Communications Fund	138,680	114,840	(23,840)	-17.2%
Sustainability Fund	1,872,090	0	(1,872,090)	-100.0%
Economic Development Fund	324,362	686,688	362,326	111.7%
Reclaimed Utility Fund	1,880,000	630,000	(1,250,000)	-66.5%
Economic Incentives Reserve Fund	166,688	0	(166,688)	-100.0%
Public Improvement District	37,500	37,500	0	0.0%
PARD CIP-Swimming Pools	100,000	0	(100,000)	-100.0%
Environmental Remediation Fund	223,782	41,625	(182,157)	-81.4%
TOTAL TRANSFERS OUT:	<u>\$ 43,303,100</u>	<u>\$ 40,584,518</u>	<u>\$ (2,718,582)</u>	<u>-6.3%</u>
TOTAL REQUIREMENTS:	<u>\$ 270,470,521</u>	<u>\$ 270,139,225</u>	<u>\$ (331,296)</u>	<u>-0.1%</u>
EXCESS / (DEFICIENCY) OF TOTAL AVAILABLE FUNDS OVER TOTAL REQUIREMENTS:	<u>\$ 9,241,556</u>	<u>\$ 23,429,904</u>	<u>\$ 14,188,348</u>	<u>153.4%</u>
ADJUSTMENT TO GAAP	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>0.0%</u>
ENDING BALANCE:	<u>\$ 33,220,908</u>	<u>\$ 38,072,273</u>	<u>\$ 4,851,365</u>	<u>14.6%</u>

CITY OF AUSTIN, TEXAS
AUSTIN WATER UTILITY

WASTEWATER COS BUDGETS

COS Budget Comparison: FY 2014 vs. FY 2015

	COS Budget 2013-14	COS Budget 2014-15	Variance 2014 Budget vs. 2015 Budget (\$)	Variance 2014 Budget vs. 2015 Budget (%)
BEGINNING BALANCE:	\$ 28,438,805	\$ 27,939,841	\$ (498,964)	-1.7%
Sale of Water Base Revenues (Without Sust. Fee)				
Water Services	\$0	\$0	\$ -	0.0%
Wastewater Services	244,639,802	237,271,861	(7,267,941)	-3.0%
Reclaimed Water Services	0	0	0	0.0%
Revenue Stability Fee	0	0	0	0.0%
Reserve Fund Surcharge	0	0	0	0.0%
Miscellaneous Revenue	4,123,800	3,800,000	(323,800)	-7.9%
Interest Income	163,628	127,000	(26,628)	-17.3%
TOTAL REVENUES:	\$ 248,817,230	\$ 241,198,861	\$ (7,618,269)	-3.1%
TRANSFERS IN:				
Public Works	\$ 160,291	\$ 160,291	\$0	0.0%
Capital Recovery Fees	3,600,000	3,000,000	(600,000)	-16.7%
Water & Wastewater Utility Fund	0	0	0	0.0%
TOTAL TRANSFERS IN:	\$ 3,760,291	\$ 3,160,291	\$ (600,000)	-16.0%
TOTAL AVAILABLE FUNDS:	\$ 252,577,521	\$ 244,349,252	\$ (8,218,269)	-3.3%
OPERATING REQUIREMENTS				
Operations and Maintenance				
Treatment	\$ 40,749,061	\$ 37,597,880	\$ (3,151,181)	-7.7%
Pipeline Operations	17,337,044	17,250,807	(86,237)	-0.6%
Engineering Services	9,216,792	4,923,001	(4,292,791)	-20.8%
Water Resources Management	4,146,638	3,447,208	(701,240)	-16.0%
Environmental Affairs & Conservation	2,282,838	2,842,032	579,194	25.0%
Support Services - Utility	11,680,327	10,308,108	(1,351,219)	-11.8%
Reclaimed Water Services	0	0	0	0.0%
One Stop Shop	285,024	330,313	35,289	12.0%
Other Operating Expenses	4,476,176	4,776,148	299,973	6.7%
Total Operations & Maintenance	\$ 87,143,797	\$ 81,476,385	\$ (5,666,412)	-6.6%
Other Requirements:				
Accrued Payroll	\$ 223,642	\$ 150,495	\$ (65,047)	-20.1%
Workers' Compensation Fund	721,613	809,125	87,512	12.1%
Liability Reserve Fund	200,000	200,000	0	0.0%
Administrative Support - City	6,083,111	5,170,873	(912,238)	-15.0%
Att. Billing & Customer Care	4,185,621	4,089,392	(96,229)	-2.3%
311 System Support	135,488	80,143	(55,345)	-30.4%
CTM Support	1,773,272	1,727,671	(45,601)	-2.6%
OTEC Emergency Operations Center	4,413	5,430	1,017	23.0%
Compensation Adjustment	0	0	0	0.0%
Total Other Requirements:	\$ 12,308,860	\$ 12,263,129	\$ (45,731)	-0.4%
TOTAL OPERATING REQUIREMENTS:	\$ 99,452,657	\$ 93,728,614	\$ (5,724,043)	-5.8%
DEBT SERVICE:				
Revenue Bond Debt Service	\$100,120,393	\$98,132,277	(3,988,116)	-4.0%
Commercial Paper Debt Service	42,286	180,878	138,593	327.3%
General Obligation Debt Service	2,600,299	2,052,669	(547,630)	-17.9%
Water District Bonds	461,736	460,082	(1,653)	-0.4%
TOTAL DEBT SERVICE:	\$ 103,114,714	\$ 98,815,806	\$ (4,298,908)	-4.2%
TRANSFERS OUT:				
Capital Improvement Program Funds	\$30,800,000	\$20,900,000	\$ (9,900,000)	-32.1%
General Fund	17,897,731	18,818,610	920,879	5.3%
Revenue Stability Reserve Fund	0	0	0	0.0%
Radio Communications Fund	139,560	114,848	(24,712)	-17.7%
Sustainability Fund	1,662,089	0	(1,662,089)	-100.0%
Economic Development Fund	289,497	490,184	200,687	69.3%
Reclaimed Utility Fund	1,890,000	1,430,000	(460,000)	-23.9%
Economic Incentives Reserve Fund	188,667	0	(188,667)	-100.0%
Public Improvement District	37,600	37,600	0	0.0%
PARD CIP-Swimming Pools	0	0	0	0.0%
Environmental Remediation Fund	228,782	41,025	(187,757)	-81.4%
TOTAL TRANSFERS OUT:	\$ 53,068,816	\$ 41,832,747	\$ (11,236,069)	-21.2%
TOTAL REQUIREMENTS:	\$ 255,832,284	\$ 234,376,857	\$ (21,455,427)	-8.4%
EXCESS / (DEFICIENCY) OF TOTAL AVAILABLE FUNDS OVER TOTAL REQUIREMENTS:	\$ (3,084,763)	\$ 9,972,385	\$ 13,037,148	425.4%

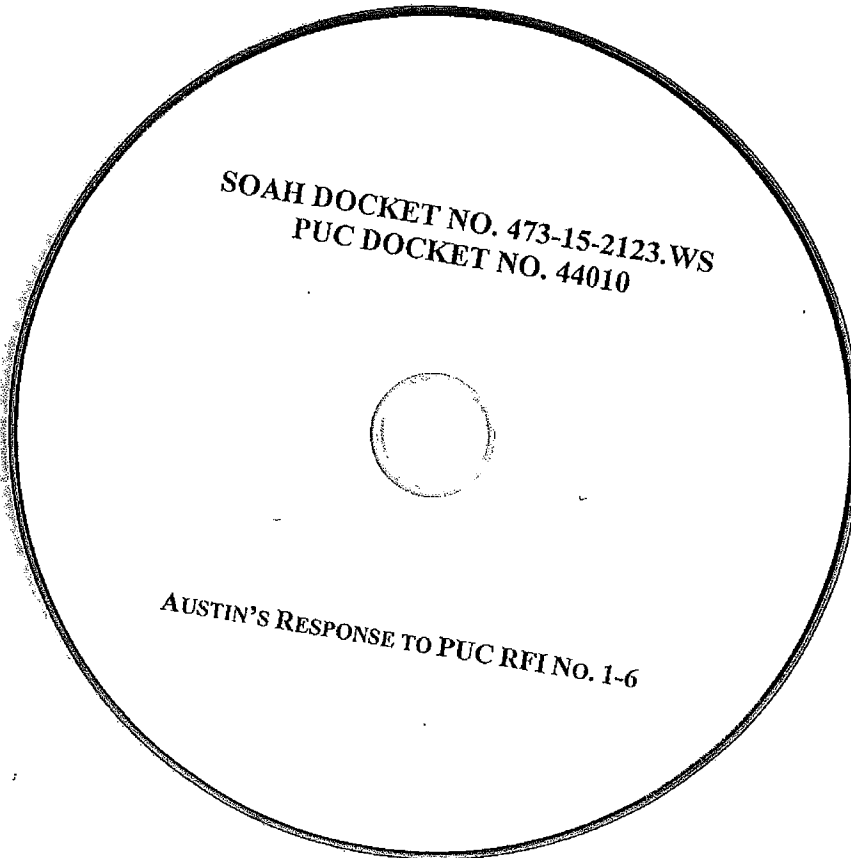
Response to Staff

1-6

SOAH DOCKET NO. 473-15-2123.WS
PUC DOCKET NO. 44010

PETITION OF THE RATEPAYERS OF	§	BEFORE THE STATE OFFICE
THE RIVER PLACE WATER AND	§	
WASTEWATER SYSTEMS APPEALING	§	
THE RETAIL WATER AND	§	OF
WASTEWATER RATES OF THE	§	
CITY OF AUSTIN	§	ADMINISTRATIVE HEARINGS

Compact Disc of City of Austin's Response to PUC's RFI No. 1-6



Response to Staff

1-7

219T JUNE 776 RIVER PLACE YTD																			Accounts by Service Listing - WATER												Page: 2	
Account Number	Name	Service Address	Water Size	Rate Code	SDiv	Current	May	Apr	Mar	Feb	Jan	Dec	Nov	Oct	Sep	Aug	Jul	Total														
776-00029-02	STERNER PAUL	10302 TREASURE ISLAND	13	0	0	8.0	10.0	8.0	8.0	8.0	8.0	8.0	17.0	23.0	25.0	13.0	15.0	151.0														
776-00030-03	WHEELER ROBERT	10303 TREASURE ISLAND	13	0	0	7.0	12.0	1.0	6.0	2.0	6.0	3.0	6.0	11.0	13.0	11.0	12.0	100.0														
776-00031-07	WOLF R	10307 TREASURE ISLAND	13	0	0	6.0	9.0	4.0	3.0	3.0	4.0	3.0	4.0	8.0	20.0	28.0	31.0	117.0														
776-00032-09	WOMER TRAVIS	10308 SCOTL CREEK DR	13	0	0	43.0	0.0	9.0	6.0	5.0	4.0	3.0	12.0	22.0	31.0	28.0	46.0	207.0														
776-00033-00	WOMER ROBERT S	10309 TREASURE ISLAND	13	0	0	20.0	19.0	6.0	10.0	2.0	4.0	6.0	9.0	24.0	34.0	28.0	32.0	184.0														
776-00034-01	WORTON DAVID	10400 LAUREL HILL CV	13	0	0	3.0	12.0	10.0	8.0	2.0	3.0	2.0	3.0	7.0	7.0	5.0	8.0	70.0														
776-00035-02	WAGE GARLAND	10401 LAUREL HILL CV	13	0	0	124.0	0.0	21.0	4.0	14.0	5.0	4.0	20.0	19.0	24.0	29.0	39.0	303.0														
776-00036-04	GANDY JAMES R	10402 LAUREL HILL CV	13	0	0	11.0	11.0	5.0	1.0	3.0	3.0	9.0	6.0	13.0	11.0	10.0	15.0	98.0														
776-00037-08	WISSY SCOTT	10404 TREASURE ISLAND	13	0	0	8.0	11.0	13.0	10.0	5.0	7.0	6.0	12.0	21.0	25.0	18.0	29.0	163.0														
776-00038-09	WHEELER JOEL X	10405 LAUREL HILL CV	13	0	0	15.0	8.0	4.0	2.0	3.0	4.0	3.0	4.0	21.0	19.0	12.0	15.0	114.0														
776-00039-01	JONES JOY	10406 LAUREL HILL CV	13	0	0	1.0	1.0	1.0	1.0	1.0	4.0	16.0	2.0	1.0	3.0	1.0	4.0	49.0														
776-00040-02	WAGELSON DAVID	10406 TREASURE ISLAND	13	0	0	11.0	13.0	18.0	7.0	22.0	8.0	7.0	6.0	17.0	21.0	14.0	23.0	165.0														
776-00041-07	WATERBURY MARLA D	10409 LAUREL HILL CV	13	0	0	24.0	5.0	16.0	11.0	2.0	6.0	14.0	7.0	12.0	17.0	27.0	11.0	172.0														
776-00042-09	WANE YONG C	10410 LAUREL HILL CV	13	0	0	14.0	15.0	13.0	2.0	3.0	1.0	7.0	17.0	20.0	32.0	20.0	29.0	173.0														
776-00043-00	WHEELER MATT	10410 TREASURE ISLAND	13	0	0	15.0	6.0	3.0	3.0	2.0	5.0	4.0	5.0	11.0	17.0	16.0	16.0	118.0														
776-00044-01	CHEN LEE	10411 LAUREL HILL CV	13	0	0	4.0	4.0	3.0	4.0	6.0	5.0	5.0	4.0	9.0	25.0	27.0	29.0	131.0														
776-00045-05	DICKERSON KERRY	10412 TREASURE ISLAND	13	0	0	90.0	0.0	0.0	18.0	27.0	37.0	25.0	10.0	23.0	27.0	21.0	33.0	174.0														
776-00046-05	WHEELER CHARLES	10500 LAUREL HILL CV	13	0	0	10.0	9.0	9.0	5.0	7.0	6.0	7.0	15.0	10.0	20.0	29.0	34.0	174.0														
776-00047-00	WHEELER F J	10501 SIKKATU CV	13	0	0	6.0	6.0	5.0	4.0	4.0	5.0	5.0	6.0	10.0	10.0	8.0	5.0	77.0														
776-00048-03	WHEELER JOHN/KAREN	10502 SIKKATU CV	13	0	0	11.0	16.0	17.0	7.0	8.0	11.0	8.0	11.0	18.0	21.0	15.0	25.0	160.0														
776-00049-03	WHEELER GABRIEL	10503 CROW WING CV	13	0	0	5.0	5.0	5.0	2.0	6.0	6.0	12.0	6.0	10.0	19.0	15.0	19.0	108.0														
776-00050-05	WHEELER MIKE	10503 MOSS HEAD CV	13	0	0	11.0	15.0	16.0	9.0	7.0	8.0	7.0	14.0	16.0	18.0	17.0	11.0	149.0														
776-00051-06	WHEELER TIA	10503 SIKKATU CV	13	0	0	13.0	13.0	4.0	4.0	3.0	5.0	12.0	4.0	39.0	33.0	15.0	24.0	169.0														
776-00052-08	WHEELER ANITA L	10504 SIKKATU CV	13	0	0	23.0	25.0	15.0	15.0	13.0	16.0	16.0	16.0	34.0	47.0	48.0	48.0	326.0														
776-00053-00	WHEELER DAWSON	10505 LAUREL HILL CV	13	0	0	11.0	13.0	6.0	2.0	2.0	3.0	9.0	13.0	21.0	21.0	23.0	22.0	146.0														
776-00054-01	WHEELER JOHN	10505 MOSS HEAD CV	13	0	0	21.0	35.0	11.0	6.0	5.0	6.0	5.0	13.0	39.0	37.0	33.0	46.0	257.0														
776-00055-04	WHEELER ALFRED	10600 SHIMBOAT CV	13	0	0	4.0	4.0	6.0	3.0	3.0	3.0	6.0	11.0	13.0	10.0	10.0	16.0	89.0														
776-00056-06	WHEELER DANIELA	10601 LITTLE WIND CV	13	0	0	9.0	30.0	7.0	5.0	5.0	8.0	32.0	15.0	22.0	15.0	17.0	10.0	175.0														

CITY CODE 776 RIVER PLAZA WLD										ACCOUNTS BY SERVICE LISTING - WATER												Page: 1	
Account Number	Name	Service Address	Water Size	Race Code	SDV	Current	May	Apr	Mar	Feb	Jan	Dec	Nov	Oct	Sep	Aug	Jul	Total					
776-00443-03	FRANK SANTI G	9926 BIG VIEW DR	F	13	0	26.0	40.0	15.0	11.0	12.0	15.0	21.0	0.0	26.0	0.0	26.0	31.0	277.0					
776-00444-05	CALUCON NANCY	4010 RIVER PLAZA BLVD	F	13	0	32.0	32.0	31.0	18.0	21.0	7.0	20.0	0.0	0.0	0.0	0.0	0.0	167.0					
776-00445-08	GLEYNN WARC	5121 KITE TAIL DR		13	0	2.0	1.0	1.0	2.0	1.0	1.0	1.0	1.0	16.0	29.0	28.0	1.0	84.0					
776-00446-09	ODJINEBARD OSCAR	9516 BIG VIEW DR		13	0	19.0	15.0	7.0	6.0	5.0	6.0	6.0	4.0	16.0	28.0	24.0	25.0	161.0					
776-00447-08	SYED ADIP	9521 BIG VIEW DR		13	0	34.0	38.0	48.0	37.0	37.0	38.0	31.0	15.0	28.0	39.0	13.0	0.0	359.0					
776-00448-07	SHARU SHARIT	4102 LOVE BIRD LN		13	0	15.0	24.0	16.0	9.0	3.0	12.0	7.0	17.0	24.0	34.0	26.0	35.0	217.0					
776-00449-09	KONSTANTINE MELISSA	3704 HOWARD CV		13	0	12.0	6.0	6.0	6.0	7.0	5.0	7.0	12.0	31.0	43.0	53.0	49.0	235.0					
776-00450-03	GALLIER CYNTHIA A	9913 CANTROUSE CV		13	0	32.0	52.0	22.0	23.0	12.0	8.0	4.0	22.0	45.0	32.0	47.0	61.0	360.0					
776-00451-04	FINOOLISA AIDA	5213 KENNEDY CV		13	0	5.0	11.0	5.0	4.0	4.0	3.0	6.0	5.0	10.0	16.0	13.0	13.0	98.0					
776-00452-06	SHAKATI-KUMAWA ASACHIC	5795 BIG VIEW DR		13	0	8.0	10.0	7.0	5.0	8.0	4.0	6.0	8.0	23.0	14.0	12.0	14.0	109.0					
776-00453-00	RIVER PLAZA COUNTRY	4393 INVERDE CV		14	0	2.0	1.0	1.0	7.0	8.0	14.0	10.0	2.0	7.0	10.0	5.0	3.0	70.0					
776-00455-08	CERTELI LORI	10116 TREASURE ISLAND		13	0	19.0	20.0	5.0	8.0	5.0	9.0	8.0	20.0	26.0	22.0	17.0	26.0	186.0					
776-00456-09	CHANDLER B DUENN/JOY	9529 BIG VIEW DR		13	0	16.0	20.0	8.0	7.0	4.0	12.0	5.0	12.0	23.0	34.0	29.0	28.0	198.0					
776-00457-10	ROBERTS HAYTHEM	4336 CANON DR		13	0	24.0	18.0	12.0	10.0	10.0	13.0	11.0	12.0	11.0	11.0	10.0	27.0	230.0					
776-00458-06	RISCH PAMELA	9525 BIG VIEW DR		13	0	44.0	18.0	13.0	6.0	12.0	6.0	12.0	14.0	16.0	23.0	13.0	33.0	230.0					
776-00459-08	YELGER MITTON R	10078 CORDONIA CV		13	0	7.0	8.0	5.0	6.0	6.0	6.0	42.0	70.0	121.0	204.0	95.0	69.0	640.0					
776-00460-05	DRONJACKA NELL	10394 JAMES RYAN WAY		13	0	13.0	20.0	14.0	15.0	18.0	17.0	19.0	24.0	24.0	24.0	21.0	24.0	233.0					
776-00462-00	MARTINEZ GRACE	10112 ARGONA CV		13	0	30.0	41.0	9.0	9.0	10.0	9.0	10.0	11.0	12.0	20.0	20.0	20.0	201.0					
776-00464-03	MILAN SARA	10004 CIDEALAND CV		13	0	22.0	19.0	22.0	11.0	5.0	5.0	11.0	16.0	42.0	31.0	30.0	34.0	447.0					
776-00465-08	MILLIAMS GREN	5000 CHINA GARDEN DR		13	0	11.0	5.0	5.0	6.0	10.0	7.0	4.0	5.0	12.0	16.0	9.0	10.0	100.0					
776-00466-08	TERRILL MICHAEL	10820 RANGE VIEW DR		13	0	43.0	42.0	4.0	5.0	4.0	6.0	5.0	14.0	56.0	54.0	45.0	50.0	398.0					
776-00467-09	MORRIS DOVA	5000 BLUEFON CV		13	0	18.0	17.0	13.0	4.0	8.0	5.0	9.0	12.0	22.0	22.0	22.0	36.0	191.0					
776-00468-05	MINTERION LYNN P	4414 CANON DR		13	0	48.0	65.0	46.0	26.0	21.0	13.0	35.0	46.0	81.0	75.0	30.0	29.0	629.0					
776-00469-09	FIELD SCOTT/HELENDA	9998 CHINA GARDEN CV		13	0	28.0	10.0	7.0	8.0	10.0	7.0	6.0	29.0	35.0	30.0	25.0	28.0	221.0					
776-00470-04	ZANDERBECK REINSE	10320 JAMES RYAN WAY		13	0	37.0	29.0	28.0	13.0	9.0	4.0	5.0	17.0	32.0	36.0	50.0	40.0	302.0					
776-00470-04	SHAFI JOHN/TERACEY	10315 JAMES RYAN WAY		13	0	24.0	31.0	27.0	19.0	12.0	11.0	10.0	19.0	43.0	43.0	39.0	40.0	314.0					
776-00471-01	MARGOLICA CHRIS	10303 TREASURE ISLAND		13	0	11.0	19.0	8.0	7.0	5.0	9.0	7.0	12.0	18.0	19.0	23.0	19.0	157.0					

BTL CODE 776 RIVER PLACES MUD		Accounts by Service Listing - WATER																	Page: 4	
Account Number	Name	Service Address	Meter Size	Rate Code	SP-ty	Current	May	Apr	Mar	Feb	Jan	Dec	Nov	Oct	Sep	Aug	Jul	Total		
776-00093-07	LODON PATRICIA	4206 RIVER PLACES BLV		13	0	21.0	13.0	8.0	8.0	7.0	9.0	9.0	17.0	39.0	27.0	20.0	15.0	193.0		
776-00096-00	SCOPPE CLARENCE	4505 GOLF VISTA DR		13	0	5.0	7.0	7.0	5.0	6.0	8.0	5.0	15.0	10.0	10.0	8.0	12.0	98.0		
776-00098-08	BRONKH KAREN	4525 GOLF VISTA DR		13	0	8.0	5.0	7.0	5.0	4.0	6.0	9.0	7.0	5.0	6.0	7.0	10.0	79.0		
776-00099-09	YANKEE STANLEY	4532 GOLF VISTA DR		13	0	19.0	26.0	35.0	5.0	15.0	18.0	18.0	19.0	29.0	27.0	29.0	32.0	274.0		
776-00099-00	PLANK BETTY W	4533 GOLF VISTA DR		13	0	9.0	8.0	3.0	3.0	3.0	7.0	7.0	7.0	7.0	10.0	17.0	13.0	99.0		
776-00092-03	CHB OVERLOOK ENG'D OM	4544 GOLF VISTA DR L	B	14	0	15.0	22.0	22.0	0.0	0.0	20.0	1.0	39.0	31.0	33.0	34.0	30.0	244.0		
776-00093-08	YAY FRED T	4553 GOLF VISTA DR		13	0	15.0	14.0	21.0	10.0	11.0	19.0	17.0	15.0	14.0	18.0	14.0	14.0	182.0		
776-00094-09	BRINLEY DR FRED S	4557 GOLF VISTA DR		13	0	22.0	13.0	9.0	8.0	10.0	20.0	25.0	32.0	41.0	53.0	32.0	25.0	290.0		
776-00095-08	ABRAHAM EDWARD	4605 RIVER PLACES BLV	F	13	0	5.0	6.0	6.0	4.0	2.0	3.0	3.0	5.0	12.0	12.0	15.0	13.0	86.0		
776-00096-09	SAGER DAVID	4807 RIVER PLACES BLV		13	0	10.0	12.0	13.0	10.0	8.0	12.0	12.0	9.0	9.0	10.0	14.0	12.0	126.0		
776-00097-02	HARTLIND JUDY ****	4815 RIVER PLACES BLV		13	0	30.0	38.0	19.0	17.0	13.0	5.0	5.0	20.0	43.0	40.0	44.0	43.0	316.0		
776-00098-08	BOONCHAI JEAN-APRISTIE	4823 RIVER PLACES BLV		13	0	9.0	11.0	9.0	6.0	6.0	6.0	7.0	8.0	5.0	7.0	6.0	5.0	80.0		
776-00099-06	WU JINKANG	4825 RIVER PLACES BLV		13	0	5.0	3.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	13.0	18.0	39.0		
776-00100-03	ALFARO VERONICA/JOSE	4900 CHINA GARDEN DR		13	0	16.0	19.0	18.0	10.0	5.0	8.0	19.0	14.0	15.0	22.0	11.0	16.0	173.0		
776-00101-09	HALL GENE/PAM	4905 CHINA GARDEN DR		13	0	15.0	22.0	10.0	5.0	16.0	9.0	6.0	11.0	24.0	29.0	23.0	33.0	204.0		
776-00102-03	BERNARDONE LINDA	4912 CHINA GARDEN DR		13	0	4.0	7.0	6.0	2.0	3.0	3.0	5.0	5.0	7.0	6.0	6.0	7.0	61.0		
776-00103-06	SHAMON MATTI	4916 CHINA GARDEN DR		13	0	8.0	12.0	10.0	5.0	5.0	6.0	6.0	10.0	14.0	21.0	14.0	14.0	123.0		
776-00104-02	MATTIENS KELLY	4928 CHINA GARDEN DR		13	0	8.0	12.0	3.0	2.0	3.0	2.0	2.0	7.0	19.0	11.0	9.0	26.0	104.0		
776-00105-07	BERKE KATHY TERRY	4931 CHINA GARDEN DR		13	0	12.0	12.0	6.0	5.0	5.0	5.0	8.0	16.0	10.0	17.0	11.0	13.0	133.0		
776-00106-03	GIBSON JR NICHOLAS	4932 CHINA GARDEN DR		13	0	6.0	16.0	3.0	2.0	2.0	2.0	3.0	3.0	0.0	11.0	6.0	9.0	71.0		
776-00107-08	VITTORE RICHARD	5004 SPARTANBURG CV		13	0	2.0	4.0	1.0	1.0	1.0	1.0	1.0	2.0	4.0	7.0	3.0	6.0	33.0		
776-00108-04	WILCO KEVIN	5009 SPARTANBURG CV		13	0	21.0	17.0	11.0	10.0	11.0	12.0	15.0	16.0	14.0	18.0	16.0	18.0	179.0		
776-00109-07	HILL RONALD	5012 SPARTANBURG CV		13	0	21.0	39.0	6.0	4.0	6.0	6.0	5.0	7.0	27.0	54.0	53.0	54.0	282.0		
776-00110-08	URTH OLIVER	5013 SPARTANBURG CV		13	0	7.0	15.0	23.0	13.0	6.0	11.0	11.0	14.0	23.0	34.0	26.0	29.0	214.0		
776-00111-09	CROOK ASHLEY	5023 SPARTANBURG CV		13	0	8.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	9.0		
776-00112-02	MAZINAT JOHANNES	5020 CHINA GARDEN DR		13	0	13.0	11.0	6.0	4.0	4.0	4.0	4.0	0.0	9.0	18.0	17.0	22.0	112.0		
776-00113-04	DESH CLAY	5042 CHINA GARDEN DR		13	0	17.0	29.0	23.0	5.0	6.0	7.0	7.0	7.0	12.0	20.0	20.0	24.0	177.0		
776-00114-09	WALL HARRY	5100 GOLD CREST CT		13	0	21.0	10.0	3.0	4.0	1.0	2.0	2.0	6.0	22.0	22.0	9.0	16.0	119.0		

JLST CODE 776 RIVER PLACE XRD		Accounts By Service Listing - WATER												Page				
Account Number	Name	Service Address	Water Size	Rate Code	SDiv	Current	May	Apr	Mar	Feb	Jan	Dec	Nov	Oct	Sep	Aug	Jul	Total
776-00134-01	CRIVEN PAUL	5100 BEHAVIOR CV		13	0	20.0	20.0	29.0	11.0	13.0	18.0	16.0	22.0	20.0	50.0	55.0	34.0	356.0
776-00135-02	SAKRY KICHARD	5101 GOLD CREST CT		13	0	15.0	20.0	3.0	2.0	6.0	3.0	2.0	4.0	19.0	33.0	17.0	21.0	93.0
776-00136-05	VAN LANDUYT DIRK	5103 GOLD CREST CT		13	0	7.3	7.0	4.0	3.0	5.0	6.0	4.0	6.0	9.0	14.0	17.0	16.0	43.0
776-00137-07	CURRANT Resident	5104 WAGNER TRACE TRL	F	13	0	8.0	12.0	9.0	10.0	2.0	2.0	0.0	0.0	0.0	0.0	0.0	0.0	93.0
776-00138-04	WITTAKER WINNIE	5105 SHELTER CV		13	0	4.0	4.0	3.0	6.0	3.0	4.0	5.0	3.0	17.0	22.0	15.0	7.0	93.0
776-00139-05	GOLDIN ALLISON	5106 GOLD CREST CT		13	0	23.0	26.0	24.0	9.0	4.0	4.0	18.0	22.0	25.0	24.0	23.0	33.0	235.0
776-00140-06	DANIELS SUZAN	5107 GOLD CREST CT		13	0	6.0	20.0	4.0	3.0	3.0	4.0	3.0	2.0	21.0	40.0	16.0	32.0	146.0
776-00141-09	LYNCH TED	5108 TEXAS CV		13	0	36.0	40.0	37.0	19.0	9.0	8.0	25.0	20.0	33.0	53.0	45.0	43.0	368.0
776-00142-02	LYNCH TED	5109 SHELTER CV		13	0	11.0	20.0	15.0	4.0	3.0	9.0	3.0	9.0	26.0	32.0	33.0	31.0	196.0
776-00143-04	MASON KICHARD	5114 HAULE CV		13	0	5.0	9.0	11.0	6.0	7.0	6.0	7.0	11.0	12.0	17.0	16.0	15.0	125.0
776-00144-04	CHOIR KWANG K	5115 CHINA GARDEN DR		13	0	5.0	16.0	2.0	1.0	2.0	2.0	2.0	1.0	4.0	8.0	4.0	10.0	57.0
776-00145-05	METKETCH KRYSTY/RESID	5116 CHINA GARDEN DR		13	0	70.0	60.0	55.0	26.0	5.0	7.0	45.0	58.0	71.0	77.0	54.0	46.0	574.0
776-00146-02	CACCOMIET RUS	5117 SHELTER CV		13	0	8.0	13.0	16.0	7.0	5.0	5.0	0.0	18.0	15.0	22.0	23.0	18.0	150.0
776-00147-04	XOONS GLAN	5119 CHINA GARDEN DR		13	0	16.0	19.0	7.0	7.0	7.0	8.0	7.0	9.0	14.0	33.0	27.0	27.0	181.0
776-00148-06	LYNCH TERRY	5120 CHINA GARDEN DR		13	0	21.0	40.0	27.0	19.0	3.0	8.0	6.0	16.0	26.0	36.0	36.0	38.0	275.0
776-00149-07	DEWITT TISHAR	5120 BACIE TRANCE TRL		13	0	21.0	25.0	7.0	4.0	3.0	6.0	7.0	3.0	9.0	30.0	36.0	13.0	164.0
776-00150-02	SPIER CLAYTON	5124 CHINA GARDEN DR		13	0	3.0	17.0	11.0	11.0	2.0	4.0	4.0	4.0	13.0	21.0	20.0	20.0	130.0
776-00151-03	BERCOJA JIM	5124 JERKINS CV		13	0	24.0	28.0	26.0	16.0	9.0	9.0	13.0	34.0	32.0	29.0	38.0	27.0	285.0
776-00152-06	LOMAUCCI JOHN	5128 CHINA GARDEN DR		13	0	12.0	23.0	11.0	6.0	2.0	5.0	6.0	12.0	23.0	20.0	18.0	24.0	162.0
776-00153-07	THOMAS FAYE	5133 CHINA GARDEN DR		13	0	25.0	33.0	27.0	21.0	20.0	26.0	23.0	25.0	30.0	33.0	29.0	32.0	384.0
776-00154-08	XOCCIOHEV MIKE	5133 CHINA GARDEN DR		13	0	6.0	10.0	4.0	4.0	3.0	4.0	4.0	3.0	13.0	18.0	14.0	48.0	136.0
776-00155-01	STADLER ANGELA	5137 CHINA GARDEN DR		13	0	38.0	20.0	6.0	7.0	5.0	7.0	8.0	41.0	38.0	41.0	59.0	395.0	395.0
776-00156-01	STADLER RANL	5140 CHINA GARDEN DR		13	0	9.0	12.0	6.0	6.0	4.0	7.0	5.0	13.0	18.0	17.0	26.0	34.0	157.0
776-00157-02	STEVENSON RICHARD W	5145 CHINA GARDEN DR		13	0	15.0	16.0	8.0	8.0	7.0	9.0	4.0	9.0	28.0	64.0	40.0	29.0	225.0
776-00158-02	ALDER TYLER	5149 CHINA GARDEN DR	F	13	0	25.0	31.0	48.0	19.0	5.0	6.0	17.0	53.0	39.0	46.0	0.0	0.0	283.0
776-00159-05	WONG BERNARD	5152 CHINA GARDEN DR		13	0	1.0	6.0	6.0	1.0	1.0	0.0	0.0	1.0	2.0	17.0	13.0	12.0	56.0
776-00160-06	SMITH MICHAEL F	5153 CHINA GARDEN DR		13	0	19.0	30.0	4.0	4.0	3.0	6.0	6.0	14.0	16.0	11.0	25.0	15.0	155.0
776-00161-08	WALKER RICHARD	5160 ANACONDA LN		13	0	29.0	24.0	5.0	6.0	8.0	8.0	15.0	8.0	25.0	54.0	40.0	35.0	277.0

2017, CODE 776 RIVER PLACE MID																		Page. 6	
Account Number	Name	Service Address	Meter Size	Rate Code	SUV	Current	Accounts By Service Loading - WATER												Total
							May	Apr	Mar	Feb	Jan	Dec	Nov	Oct	Sep	Aug	Jul		
776-00142-01	HAMILTON JIMMY	5200 DEERWOOD CT	13		0	14.0	13.0	15.0	4.0	5.0	10.0	14.0	13.0	15.0	12.0	18.0	25.0	158.0	
776-00143-02	HENDERIX LARRY	5200 KITE TAIL DR	13		0	32.0	42.0	26.0	21.0	11.0	16.0	12.0	20.0	40.0	40.0	37.0	42.0	341.0	
776-00144-05	TRICOMA CHRISTINE	5202 DEERWOOD CT	13		0	24.0	12.0	4.0	4.0	4.0	5.0	3.0	14.0	10.0	32.0	42.0	34.0	208.0	
776-00145-09	TEAGUE ROXY	5202 BAGLE TRACE TRL	13		0	36.0	31.0	10.0	7.0	7.0	16.0	8.0	19.0	29.0	31.0	47.0	39.0	300.0	
776-00146-01	THORLAND DALE	5203 KITE TAIL DR	13		0	6.0	12.0	10.0	5.0	3.0	4.0	7.0	19.0	3.0	13.0	13.0	18.0	111.0	
776-00147-03	WACKETT THOMAS	5204 CHINA GARDEN DR	13		0	19.0	21.0	23.0	7.0	11.0	12.0	8.0	27.0	25.0	27.0	17.0	46.0	223.0	
776-00148-04	WALSH MIKE	5204 DEERWOOD CT	13		0	12.0	17.0	14.0	12.0	16.0	15.0	15.0	15.0	15.0	20.0	21.0	21.0	193.0	
776-00149-07	GARCIA ROBERT C	5204 KITE TAIL DR	13		0	29.0	30.0	6.0	3.0	4.0	2.0	13.0	25.0	34.0	44.0	40.0	47.0	277.0	
776-00150-08	ZORIT Y K	5205 CHINA GARDEN DR	13		0	5.0	16.0	14.0	2.0	1.0	3.0	2.0	10.0	18.0	16.0	11.0	13.0	111.0	
776-00151-09	ABRAMS KEN	5205 DEERWOOD CT	13		0	13.0	14.0	7.0	9.0	8.0	8.0	15.0	15.0	14.0	17.0	12.0	29.0	152.0	
776-00152-04	MAJIMALLA MURDOOD	5206 PROCE TRACE TRL	13		0	8.0	15.0	12.0	6.0	6.0	9.0	10.0	13.0	11.0	12.0	12.0	13.0	127.0	
776-00154-06	HARD SRIN	5207 DEERWOOD CT	13		0	7.0	4.0	3.0	4.0	3.0	2.0	2.0	3.0	6.0	11.0	9.0	7.0	67.0	
776-00155-00	GLESSON DIXON	5208 BACIE TRACE TRL	13		0	5.0	4.0	2.0	2.0	2.0	3.0	2.0	7.0	7.0	11.0	11.0	9.0	65.0	
776-00156-01	GAMER JORGE	5208 KESSE CV	13		0	19.0	12.0	5.0	4.0	7.0	5.0	5.0	6.0	55.0	20.0	17.0	21.0	176.0	
776-00157-02	TORJAG JOSEFINA G	5209 CHINA GARDEN DR	13		0	6.0	19.0	10.0	1.0	1.0	1.0	4.0	7.0	20.0	40.0	28.0	28.0	157.0	
776-00158-05	PITKESON WILLIAM	5212 KESSE CV	13		0	9.0	10.0	10.0	6.0	4.0	4.0	4.0	4.0	13.0	28.0	21.0	20.0	132.0	
776-00159-05	FINKHUS JOEL	5217 KESSE CV	13		0	11.0	12.0	13.0	5.0	6.0	12.0	2.0	9.0	0.0	0.0	0.0	0.0	61.0	
776-00160-05	POOTY BRENDA	5226 KESSE CV	13		0	8.0	12.0	7.0	4.0	3.0	4.0	5.0	10.0	13.0	10.0	8.0	14.0	98.0	
776-00161-01	WICKARD MARK	5225 KESSE CV	13		0	7.0	8.0	10.0	9.0	10.0	9.0	9.0	9.0	10.0	11.0	7.0	13.0	112.0	
776-00162-07	WHESTER MARK	5232 CHINA GARDEN DR	13		0	12.0	18.0	14.0	9.0	7.0	9.0	8.0	9.0	18.0	23.0	25.0	25.0	175.0	
776-00163-02	FOTTER BO	5200 CHINA GARDEN DR	13		0	16.0	12.0	10.0	12.0	11.0	11.0	10.0	17.0	22.0	21.0	18.0	33.0	191.0	
776-00164-07	BECKAGE JUDAN M	5201 ANTARA CT	13		0	16.0	15.0	12.0	7.0	10.0	4.0	6.0	10.0	22.0	26.0	21.0	29.0	180.0	
776-00165-08	KITNER DAVID W	5201 ARONA CV	13		0	9.0	17.0	12.0	1.0	13.0	6.0	6.0	11.0	16.0	19.0	14.0	31.0	152.0	
776-00166-09	LANCASTER STEVEN R	5201 CHINA GARDEN DR	13		0	20.0	28.0	15.0	28.0	24.0	16.0	13.0	23.0	35.0	39.0	36.0	43.0	321.0	
776-00167-04	NAUD KAYLIE	5201 DEERWOOD LN	F		0	8.0	7.0	10.0	9.0	5.0	4.0	8.0	16.0	20.0	22.0	18.0	24.0	145.0	
776-00168-03	FASTER KIMBERLY	5201 WISSEK CV	13		0	18.0	12.0	2.0	1.0	2.0	2.0	1.0	2.0	3.0	10.0	15.0	3.0	71.0	
776-00169-03	CHRETIERS OSCAR	5202 BAGLE TRACE TRL	13		0	13.0	15.0	13.0	13.0	15.0	12.0	14.0	26.0	25.0	25.0	30.0	30.0	231.0	
776-00170-05	FATIL CHANDRA M	5202 KITE TAIL DR	13		0	13.0	17.0	13.0	9.0	4.0	5.0	8.0	16.0	19.0	15.0	16.0	13.0	148.0	

ENR. CODE	776	RIVER PLACE MOO	Accounts by Service Listing - WATER												Page: 1			
Account Number	Name	Service Address	Meter Size	Rate Code	SDV	Current	May	Apr	Mar	Feb	Jan	Dec	Nov	Oct	Sep	Aug	Jul	Total
776-00172-06	MICHON ZANE	5303 RIVER PLACE TEL	13	0		12.0	16.0	3.0	5.0	4.0	7.0	15.0	9.0	13.0	21.0	16.0	22.0	149.0
776-01122-03	SEVASTIANA NUTAN	5305 RIVER PLACE HWY	13	0		9.0	12.0	11.0	5.0	14.0	7.0	8.0	8.0	10.0	8.0	6.0	9.0	107.0
776-01133-04	YRIBNEY MIDLAND L	5305 WISSEK CV	13	0		13.0	21.0	23.0	5.0	4.0	15.0	3.0	10.0	24.0	27.0	20.0	202.0	
776-01144-05	COUSON BRIAN	5305 WISSEK CV	13	0		8.0	11.0	8.0	5.0	5.0	3.0	5.0	4.0	8.0	26.0	13.0	16.0	110.0
776-00175-03	GOULSBY WILLIAM R	5308 ANKARA CT	13	0		10.0	12.0	5.0	5.0	6.0	4.0	5.0	8.0	27.0	53.0	55.0	243.0	
776-00176-03	WILLIE BARBARA W	5308 WISSEK CV	13	0		5.0	8.0	20.0	5.0	2.0	3.0	5.0	7.0	9.0	13.0	11.0	25.0	114.0
776-00177-04	MEINERUP ROBERT J	5309 ANACONDA LN	13	0		6.0	9.0	2.0	1.0	1.0	0.0	2.0	1.0	7.0	8.0	10.0	16.0	61.0
776-00178-06	HOLM CHRISTINE	5309 ANKARA CV	13	0		5.0	6.0	10.0	5.0	5.0	5.0	9.0	19.0	10.0	19.0	20.0	24.0	136.0
776-00179-07	GOLDEN OWEN	5309 CLINA GARDEN DR	13	0		8.0	12.0	7.0	327.0	6.0	6.0	4.0	4.0	11.0	21.0	35.0	21.0	472.0
776-00180-02	BARDOCK DAK	5312 ANKARA CV	13	0		9.0	15.0	2.0	1.0	1.0	2.0	4.0	7.0	9.0	19.0	22.0	6.0	97.0
776-00180-02	NORMAN BRIAN	5312 CLINA GARDEN DR	13	0		13.0	20.0	17.0	7.0	11.0	6.0	10.0	20.0	10.0	17.0	24.0	31.0	186.0
776-00182-03	MAYOR JESSIE/JAN	5312 RIVER PLACE HWY	13	0		6.0	7.0	6.0	5.0	6.0	10.0	8.0	7.5	5.0	7.0	16.0	14.0	105.0
776-00183-08	STOBLOJE LINDA M	5314 RIVER PLACE BLV	13	0		8.0	10.0	7.0	6.0	6.0	7.0	6.0	15.0	43.0	40.0	45.0	39.0	232.0
776-00184-00	FRANCIS RICHARD L	5316 CHINA GARDEN DR	13	0		13.0	13.0	17.0	4.0	4.0	7.0	7.0	6.0	28.0	41.0	23.0	28.0	191.0
776-00185-02	EDWARD CLARK	5316 WESSEK CV	13	0		3.0	3.0	4.0	1.0	2.0	2.0	7.0	6.0	10.0	15.0	15.0	11.0	77.0
776-00186-05	JEROME KEVIN	5317 WESSEK CV	13	0		12.0	21.0	22.0	8.0	6.0	4.0	19.0	17.0	17.0	20.0	16.0	32.0	194.0
776-00187-04	MARTIN MICHAEL	5318 RIVER PLACE BLV	13	0		8.0	13.0	10.0	2.0	2.0	2.0	2.0	3.0	14.0	11.0	6.0	10.0	84.0
776-00188-05	CANISLER MACK	5320 WESSEK CV	13	0		19.0	19.0	12.0	3.0	4.0	3.0	4.0	5.0	22.0	32.0	22.0	32.0	177.0
776-00189-06	CLARKSON BILL	5400 KETCH CT	13	0		11.0	9.0	4.0	8.0	30.0	10.0	4.0	5.0	22.0	21.0	15.0	20.0	149.0
776-00190-09	COMPTON'S RICK	5401 KITE TAIL DR	13	0		23.0	21.0	4.0	4.0	4.0	4.0	8.0	26.0	23.0	28.0	29.0	16.0	190.0
776-00191-01	PALMONS TONY	5404 KITE TAIL DR	13	0		27.0	19.0	14.0	10.0	6.0	8.0	13.0	17.0	20.0	20.0	17.0	25.0	156.0
776-00192-08	CLUNG CHEN TYN	5405 WERKING CIR	13	0		5.0	5.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	11.0
776-00193-00	THUNG CHEN TYN	5405 WERKING CIR	13	0		9.0	10.0	4.0	4.0	3.0	4.0	5.0	5.0	12.0	14.0	13.0	8.0	91.0
776-00194-06	THAKAL WHITE	5408 WERKING CIR	13	0		12.0	10.0	10.0	16.0	8.0	11.0	9.0	13.0	18.0	23.0	25.0	18.0	171.0
776-00195-07	EDUFF MARK	5409 KETCH CT	13	0		8.0	5.0	4.0	4.0	5.0	5.0	4.0	8.0	12.0	12.0	11.0	10.0	88.0
776-00196-07	FAVON R R	5409 WERKING CIR	13	0		7.0	12.0	10.0	9.0	7.0	6.0	6.0	6.0	14.0	17.0	13.0	16.0	123.0
776-00197-09	KELSO RICHARD L	5411 WERKING CIR	13	0		5.0	5.0	5.0	3.0	2.0	2.0	6.0	8.0	10.0	23.0	11.0	20.0	104.0
776-00198-02	ROZENDAL KEN	5413 KETCH CT	13	0		28.0	49.0	22.0	2.0	1.0	3.0	2.0	11.0	22.0	12.0	0.0	45.0	297.0

776 RIVER PLACE YTD										Accounting by Service Billing - WATER												Page: 9	
Account Number	Name	Service Address	Water Size	Rate Code	SOLV	Current	May	Apr	Mar	Feb	Jan	Dec	Nov	Oct	Sep	Aug	Jul	Total					
776-00228-04	BRIDGEMAN RICHARD	9901 CHINA GARDEN CV		13	0	23.0	26.0	15.0	9.0	9.0	8.0	12.0	21.0	11.0	26.0	24.0	31.0	234.0					
776-00228-06	CHILSON SAIC	9904 CHARTHOUSE CV		13	0	32.0	49.0	27.0	23.0	19.0	30.0	23.0	39.0	30.0	35.0	29.0	23.0	341.0					
776-00229-03	MURRY KAVIN	9906 TORRAN CV	P	13	0	12.0	26.0	9.0	7.0	11.0	10.0	8.0	40.0	10.0	33.0	17.0	0.0	183.0					
776-00230-08	COULLEY KRIN	9909 TORRAN CV		13	0	10.0	9.0	6.0	6.0	5.0	6.0	6.0	5.0	6.0	13.0	12.0	16.0	100.0					
776-00231-08	HODGKINSON JOHN	9910 TORRAN CV		13	0	19.0	17.0	8.0	9.0	11.0	12.0	9.0	10.0	5.0	24.0	13.0	16.0	153.0					
776-00232-01	CHITMAN JENNIS MAITE	9916 CHARTHOUSE CV		13	0	46.0	34.0	25.0	27.0	26.0	28.0	27.0	48.0	51.0	51.0	38.0	56.0	460.0					
776-00233-00	RIVER BLAKE COUNTRY	RIVER PLACE MAIN BA	P	19	0	24.0	31.0	22.0	16.0	11.0	45.0	20.0	29.0	40.0	34.0	33.0	46.0	351.0					
776-00234-01	RIVER PLACE WCD (PAR	SUN TEEB CV/RIVER P		53	0	3.0	5.0	4.0	9.0	2.0	1.0	3.0	3.0	4.0	4.0	4.0	7.0	44.0					
776-00235-05	ROCHES STEVE	10402 TREASURE ISLAND		13	0	10.0	15.0	9.0	12.0	16.0	17.0	16.0	12.0	18.0	27.0	22.0	28.0	202.0					
776-00236-09	FOSTER DEANA	4993 CHINA GARDEN DR		13	0	12.0	8.0	8.0	6.0	7.0	5.0	12.0	17.0	7.0	19.0	15.0	20.0	144.0					
776-00237-08	FATIN STEPHEN	10804 LOVE BIRD CV		13	0	8.0	14.0	13.0	7.0	5.0	5.0	4.0	7.0	12.0	17.0	14.0	15.0	119.0					
776-00238-21	GENE MORRIS CECILIA H	10005 TYNHORE DR		13	0	6.0	14.0	6.0	3.0	4.0	5.0	4.0	7.0	20.0	23.0	15.0	19.0	126.0					
776-00239-06	YATTES MANARA	5300 DEERWOOD LN		13	0	11.0	11.0	3.0	1.0	5.0	10.0	14.0	12.0	16.0	15.0	14.0	21.0	136.0					
776-00241-31	BARBIS KUNNETA H	10000 COSMOPOLITAN CV		13	0	13.0	17.0	15.0	4.0	11.0	15.0	9.0	19.0	25.0	25.0	22.0	27.0	200.0					
776-00246-02	SHAWDER TONYA C/TIM	13809 KANOE VIEW DR		13	0	13.0	9.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	22.0					
776-00247-03	DEANING DEBORAH	4400 RIVER PLACE BLVD		13	0	17.0	28.0	21.0	13.0	6.0	7.0	10.0	13.0	17.0	24.0	21.0	36.0	207.0					
776-00248-06	GANDY STEVE	10201 TREASURE ISLAND		13	0	27.0	32.0	39.0	25.0	1.0	11.0	16.0	25.0	39.0	57.0	53.0	65.0	394.0					
776-00249-03	SHARRMAN DARY L	5104 STRUTTER CV		13	0	7.0	19.0	18.0	8.0	7.0	16.0	17.0	18.0	15.0	13.0	23.0	23.0	190.0					
776-00250-07	ROBERTSON JIK KENNETH	5301 EAGLE TRACE TRL		13	0	11.0	15.0	14.0	12.0	8.0	11.0	9.0	7.0	14.0	22.0	13.0	15.0	152.0					
776-00251-04	DEWSELEY MIKE	9724 BIG VIEW DR		13	0	9.0	14.0	7.0	4.0	4.0	4.0	10.0	8.0	14.0	14.0	22.0	13.0	123.0					
776-00252-01	EMIT JAMES J	10116 DUNHOF DR		13	0	9.0	9.0	10.0	8.0	9.0	9.0	9.0	9.0	11.0	12.0	12.0	16.0	123.0					
776-00253-00	RIVER PLACE COUNTRY	4287 RIVER PLACE BLVD	H	121	0	123.0	131.0	114.0	90.0	75.0	86.0	104.0	98.0	103.0	113.0	145.0	182.0	1,164.0					
776-00254-05	FOUR KYLIE	5103 RIVER PLACE BLVD	P	13	0	6.0	13.0	16.0	2.0	2.0	3.0	5.0	11.0	16.0	24.0	4.0	0.0	102.0					
776-00255-05	TRACIO BILL	4400-B RIVER PLACE B		13	0	16.0	21.0	18.0	4.0	3.0	4.0	8.0	21.0	66.0	44.0	44.0	43.0	293.0					
776-00256-07	MADISON JON	4715 RIVER PLACE BLVD		13	0	12.0	10.0	4.0	7.0	1.0	2.0	12.0	7.0	22.0	30.0	29.0	21.0	157.0					
776-00257-08	CARTER DEBORAH K	10202 TREASURE ISLAND		13	0	8.0	7.0	7.0	7.0	5.0	7.0	5.0	9.0	8.0	17.0	17.0	32.0	129.0					
776-00258-34	MITCHELL CHRIS	10120 INSKEEP DR		13	0	25.0	32.0	26.0	13.0	9.0	9.0	8.0	13.0	15.0	32.0	64.0	63.0	312.0					
776-00259-09	SMITH ANDREA	5000 SHADYBURY CV		13	0	17.0	27.0	19.0	13.0	7.0	15.0	7.0	14.0	25.0	31.0	27.0	44.0	246.0					

ACCOUNTS BY SERVICE LISTING - WATER																			TOTAL	
ACCOUNT NUMBER	NAME	SERVICE ADDRESS	WATER SIZE	RACE CODE	SPV	CURRENT	MAY	APR	MAR	FEB	JAN	DEC	NOV	OCT	SEP	AUG	JUL	TOTAL		
776-00260-08	JOHNSON R SCOTT	5801 BIG VIEW DR	13	0	0	29.0	30.0	4.0	3.0	4.0	4.0	14.0	14.0	13.0	17.0	18.0	45.0	405.0		
776-00261-05	LORELIE LAUREL ANN/PE	10305 SCULI CREEK DR	13	0	0	13.0	9.0	8.0	7.0	9.0	9.0	6.0	7.0	8.0	15.0	11.0	16.0	118.0		
776-00262-01	VAN DALLEN FRANCES	5104 ARONA CV	13	0	0	2.0	2.0	2.0	2.0	7.0	3.0	3.0	4.0	12.0	10.0	13.0	70.0	300.0		
776-00263-03	SCHADE STEVE	4700-3 RIVER PLAGE B	13	0	0	4.0	31.0	15.0	20.0	3.0	4.0	28.0	22.0	49.0	46.0	41.0	37.0	450.0		
776-00264-04	JIMMIE NIS H	10033 PLANTHUS MOODS	13	0	0	4.0	6.0	3.0	3.0	3.0	2.0	3.0	3.0	5.0	5.0	4.0	4.0	45.0		
776-00266-02	CARSONI RONALD J	5209 EMGLE TRACE TML	13	0	0	4.0	7.0	6.0	8.0	8.0	6.0	5.0	5.0	3.0	2.0	3.0	6.0	63.0		
776-00267-03	WANNON TODD	9813 DATE ROCK LN	13	0	0	3.0	4.0	4.0	4.0	5.0	4.0	5.0	7.0	8.0	12.0	7.0	11.0	74.0		
776-00268-08	CINQUAK ADRIENNE	10503 LAUREL HILL CV	13	0	0	2.0	7.0	7.0	3.0	6.0	5.0	7.0	11.0	9.0	10.0	4.0	10.0	80.0		
776-00269-06	VANFES CHARLES I	5004 CHINA GARDEN DR	13	0	0	8.0	10.0	9.0	5.0	6.0	5.0	8.0	9.0	11.0	13.0	17.0	17.0	118.0		
776-00270-04	FANSEN CHARLES	10105 BIG VIEW DR	13	0	0	8.0	7.0	4.0	3.0	4.0	4.0	5.0	5.0	11.0	14.0	15.0	14.0	96.0		
776-00271-06	NADEN DAN	5405 KITE TAIL DR	13	0	0	13.0	15.0	16.0	5.0	5.0	5.0	4.0	15.0	14.0	21.0	13.0	19.0	145.0		
776-00272-06	RIVER PLAGE COUNTRY	4207 RIVER PLAGE BLVD	19	0	0	2.0	4.0	3.0	3.0	4.0	2.0	1.0	3.0	15.0	24.0	9.0	3.0	73.0		
776-00273-02	ELLISON HENRIER	10044 SCULI CREEK DR	13	0	0	12.0	14.0	13.0	19.0	13.0	29.0	34.0	30.0	35.0	24.0	22.0	22.0	266.0		
776-00275-03	SEIDERS THOMAS A	3928 CONFERENCE CV	13	0	0	5.0	10.0	9.0	3.0	4.0	6.0	4.0	6.0	15.0	14.0	13.0	10.0	99.0		
776-00276-09	HICKMAN DEBBIE/LEVIN	10917 MANGO VIEW DR	13	0	0	20.0	24.0	10.0	11.0	18.0	25.0	21.0	22.0	21.0	24.0	22.0	13.0	231.0		
776-00277-07	LEGG NINA A	5120 KITE TAIL DR	13	0	0	13.0	16.0	9.0	11.0	9.0	8.0	8.0	8.0	22.0	28.0	21.0	30.0	183.0		
776-00279-04	STILLMEYER DONALD	4925 CHINA GARDEN DR	13	0	0	12.0	14.0	4.0	4.0	5.0	4.0	4.0	7.0	10.0	14.0	15.0	29.0	160.0		
776-00280-07	BURNS JOE D/MARY F	4023 LOVE BIRD LN	13	3	0	4.0	4.0	3.0	4.0	4.0	6.0	5.0	8.0	15.0	17.0	15.0	15.0	117.0		
776-00281-04	VENTA CHEYAN	10101 TRICASTLE ISLAN	13	0	0	10.0	5.0	4.0	5.0	7.0	10.0	10.0	7.0	16.0	22.0	16.0	22.0	155.0		
776-00284-11	THOMAS JOHN	10009 SUN TREN CV	13	0	0	6.0	7.0	6.0	3.0	5.0	7.0	10.0	7.0	5.0	20.0	17.0	17.0	236.0		
776-00286-03	KUUYAN THANH C	5108 SEEDER CV	13	0	0	9.0	16.0	2.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	93.0		
776-00287-13	WETTER DAVID	10005 KIMASUE ISLAN	13	0	0	4.0	8.0	2.0	3.0	2.0	4.0	3.0	3.0	14.0	11.0	16.0	13.0	88.0		
776-00289-05	RITGER JERRY	4010 MICHAEL NEILL D	13	0	0	6.0	9.0	8.0	6.0	5.0	4.0	4.0	6.0	15.0	21.0	22.0	28.0	131.0		
776-00290-02	PRINKE DIANA LYNN	5033 CHINA GARDEN DR	13	0	0	7.0	9.0	3.0	3.0	2.0	20.0	11.0	5.0	9.0	14.0	18.0	12.0	113.0		
776-00291-09	FRANK KATE	9716 BIG VIEW DR	13	0	0	13.0	27.0	12.0	8.0	6.0	3.0	7.0	12.0	14.0	19.0	17.0	26.0	169.0		
776-00293-03	ALLORETO VINCENT	9812 BIG VIEW DR	13	0	0	14.0	17.0	12.0	8.0	3.0	9.0	15.0	23.0	20.0	21.0	35.0	37.0	214.0		

CITY CODE 776		XAVIER PLACE MID		Accounts by Service Listing - WATER												Page, 11		
Account Number	Name	Service Address	Meter Size	Rate Code	SDV	Current	May	Apr	Mar	Feb	Jan	Dec	Nov	Oct	Sep	Aug	Jul	TOTAL
776-00294-03	KEITH LORLS	10205 DEERSON ISLAND		13	0	16.0	13.0	4.0	5.0	5.0	4.0	14.0	14.0	15.0	18.0	40.0	43.0	189.0
776-00295-05	BLAHOUE CHUCK	5400 KITE TAIL DR		13	0	6.0	5.0	4.6	3.0	3.0	3.0	3.0	20.0	21.0	24.0	22.0	18.0	136.0
776-00296-05	KOTPAK GEORGE	10112 TREASURES TIRIAN		13	0	23.0	24.0	8.0	6.0	5.0	10.0	8.0	18.0	22.0	33.0	24.0	31.0	226.0
776-00297-04	DOMANOUS SCOTTY/LANNA	3900 RIVER PLACE BLV		13	0	53.0	73.0	23.0	4.0	2.0	5.0	7.0	7.0	25.0	51.0	24.0	48.0	328.0
776-00298-09	ZBANO VI	9825 BIG VIEW DR		13	0	16.0	29.0	24.0	10.0	7.0	4.0	10.0	25.0	5.0	25.0	15.0	20.0	190.0
776-00299-09	CLAYTON JAMES P	5104 GOLD CREST CT		13	0	19.0	21.0	1.0	25.0	5.0	25.0	15.0	35.0	42.0	47.0	43.0	42.0	336.0
776-00300-02	SMITH JOSH R	3834 XAVIER PLACE BLV		13	0	19.0	0.0	7.0	1.0	3.0	4.0	29.0	40.0	39.0	27.0	21.0	42.0	232.0
776-00301-06	CHOTE MARK	4300 CASCAS DR		13	0	9.0	16.0	13.0	9.0	10.0	11.0	8.0	18.0	17.0	19.0	7.0	9.0	138.0
776-00302-06	FRAPP EDWARD Y	3838 RIVER PLACE BLV		13	0	17.0	16.0	23.0	7.0	5.0	5.0	18.0	24.0	25.0	21.0	32.0	18.0	214.0
776-00303-07	BLAYD ROBERT W	3812 RIVER PLACE BLV		13	0	22.0	12.0	57.0	29.0	18.0	13.0	5.0	15.0	40.0	41.0	32.0	54.0	408.0
776-00304-01	YATES CHARLES E	3905 COMPTON CV		13	0	7.0	64.0	0.0	10.0	0.0	0.0	20.0	41.0	115.0	112.0	115.0	117.0	602.0
776-00305-06	KAYES PLACR SEC 21 S	4708 RIVER PLACE BLV		19	0	11.0	13.0	13.0	5.0	4.0	3.0	14.0	12.0	13.0	11.0	31.0	13.0	143.0
776-00306-06	KAYES PLACR SEC 21 S	4408 RIVER PLACE BLV		19	0	0.0	0.0	0.0	0.0	13.0	3.0	34.0	28.0	27.0	26.0	51.0	31.0	241.0
776-00307-07	JAICH-HUTCHINSON WAR	10116 PLANTERS WOODS		13	0	11.0	14.0	5.0	5.0	9.0	13.0	10.0	5.0	14.0	9.0	15.0	10.0	120.0
776-00308-07	FOREBES ANDREW	10001 CORMORANT CV		13	0	35.0	44.0	34.0	20.0	2.0	13.0	10.0	17.0	35.0	43.0	30.0	44.0	324.0
776-00309-08	GIVENS ALICIA	5113 ECHTER CV		13	0	13.0	10.0	11.0	4.0	3.0	5.0	3.0	6.0	10.0	25.0	9.0	14.0	113.0
776-00310-07	CROHN ANDREW	5304 EAGLE TRACE TRL		13	0	7.0	9.0	14.0	9.0	12.0	18.0	13.0	10.0	10.0	9.0	11.0	11.0	133.0
776-00311-03	THOMAS DOEY V	10008 TIDEALND CV		13	0	22.0	29.0	24.0	15.0	18.0	4.0	5.0	13.0	35.0	45.0	50.0	76.0	306.0
776-00312-08	MCNIVEN TILAN	4005 L28 CV		13	0	18.0	14.0	5.0	8.0	10.0	9.0	5.0	8.0	11.0	13.0	19.0	12.0	139.0
776-00313-05	KANUCK GEORGE & BRYAN	4108 MITCHELL MELL D		13	0	23.0	11.0	5.0	3.0	13.0	6.0	9.0	23.0	27.0	22.0	14.0	0.0	156.0
776-00314-06	THAN THOMAS	4224 CANONS DR		13	0	20.0	21.0	7.0	5.0	5.0	8.0	6.0	7.0	20.0	47.0	41.0	43.0	232.0
776-00315-05	SCOTT KIRK	10104 INDIE CV		13	0	31.0	18.0	14.0	4.0	6.0	25.0	22.0	28.0	23.0	22.0	24.0	24.0	237.0
776-00316-07	ALUNDEZATO ANTHONY	10700 RANOR VILAN DR		13	0	9.0	79.0	1.0	2.0	2.0	2.0	3.0	3.0	30.0	32.0	110.0	46.0	319.0
776-00317-07	LIEBERMAN LINDA	4917 CLINA GARDEN DR		13	0	8.0	1.0	3.0	4.0	5.0	3.0	3.0	6.0	15.0	10.0	8.0	19.0	93.0
776-00320-06	CAF CHRISTOPHER	4104 MITCHELL MELL D		13	0	20.0	25.0	21.0	21.0	16.0	3.0	4.0	5.0	24.0	32.0	27.0	32.0	220.0
776-00321-03	AMAZZOTA ROBERT	3828 RIVER PLACE BLV		13	0	10.0	15.0	13.0	8.0	12.0	4.0	13.0	27.0	24.0	39.0	48.0	37.0	250.0
776-00322-02	FRASSETTA JOHNNIS	5414 MERRIVING CIR		13	0	15.0	15.0	17.0	14.0	9.0	12.0	15.0	21.0	35.0	39.0	39.0	54.0	285.0
776-00323-04	HAMILTON MILLO	3977 RIVER PLACE BLV		13	0	14.0	21.0	19.0	8.0	13.0	23.0	18.0	14.0	20.0	23.0	32.0	21.0	225.0

DIET, COU2 776 RIVER PLACE MOD																			Page 1
Account Number	Name	Service Address	Meter Size	Rate Code	SRV	Current	Accounts by Service Listing - WATER												
776-00324-08	JOHNS SCOTT	5764 BIG VIEW DR	13	0		20.0	May	Apr	Mar	Feb	Jan	Dec	Nov	Oct	Sep	Aug	Jul	Total	
776-00325-01	JOHNSON STEW JR	4621 RIVER PLACE SEV	13	0		5.0	9.0	8.0	6.0	3.0	8.0	4.0	6.0	13.0	20.0	13.0	15.0	112.0	
776-00326-02	STEEB CAROL	3808 RIVER PLACE SEV	13	0		20.0	15.0	15.0	4.0	4.0	5.0	16.0	20.0	20.0	22.0	22.0	23.0	186.0	
776-00327-00	STURGEON LOUIS	5136 CELINA GARDEN DR	13	0		12.0	12.0	3.0	8.0	6.0	12.0	3.0	10.0	15.0	22.0	15.0	26.0	150.0	
776-00328-08	CLARK BRIAN	5200 KENNEDY CV	13	0		14.0	25.0	7.0	5.0	6.0	4.0	5.0	10.0	15.0	15.0	17.0	17.0	140.0	
776-00329-02	GOODWIN SHANNON	10602 SHOWNOW CV	13	0		4.0	5.0	4.0	4.0	3.0	5.0	3.0	4.0	6.0	7.0	6.0	7.0	58.0	
776-00330-03	SHUTTER GLORIA	4201 CAMDAS DR	13	0		19.0	21.0	27.0	12.0	6.0	14.0	29.0	28.0	26.0	28.0	32.0	46.0	288.0	
776-00331-01	SCULPATT JODY	4036 RIVER PLACE SEV	13	0		11.0	13.0	15.0	10.0	7.0	11.0	13.0	8.0	38.0	50.0	37.0	23.0	266.0	
776-00332-09	ZAMPER GRENDOLYN	3842 ELVER PLACS SEV	13	0		16.0	25.0	9.0	32.0	12.0	9.0	8.0	8.0	58.0	82.0	20.0	41.0	320.0	
776-00333-09	WIMBOWS BEIC	10109 DASHORE DR	13	0		26.0	15.0	6.0	5.0	8.0	9.0	3.0	8.0	23.0	35.0	29.0	22.0	194.0	
776-00334-01	KINGOWS BEIC	10334 ARONA CV	13	0		6.0	8.0	4.0	4.0	5.0	5.0	3.0	6.0	20.0	24.0	13.0	25.0	133.0	
776-00335-06	VALAPATTI IMA	4501 GOLF VISTA DR	13	0		5.0	10.0	8.0	7.0	17.0	15.0	17.0	14.0	9.0	19.0	19.0	17.0	157.0	
776-00336-07	BAERTON CLIVE E	4109 MICHAEL NEILL D	13	0		9.0	11.0	8.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	28.0	
776-00338-09	KALLIAN SAAD	10301 SCULL CREEK DR	13	0		9.0	29.0	10.0	4.0	4.0	4.0	4.0	27.0	9.0	22.0	22.0	36.0	180.0	
776-00339-09	SMITH NICOLE	10101 SCULL CREEK DR	13	0		9.0	23.0	10.0	4.0	4.0	4.0	4.0	27.0	9.0	22.0	22.0	36.0	180.0	
776-00340-04	LOUANO MAY	10113 INSHORE DR	13	0		21.0	23.0	2.0	4.0	5.0	6.0	4.0	4.0	22.0	54.0	31.0	41.0	220.0	
776-00341-06	NICHOLS STEVEN B	4549 GOLF VISTA DR	13	0		5.0	6.0	6.0	5.0	2.0	1.0	3.0	7.0	9.0	9.0	4.0	12.0	69.0	
776-00342-08	WEBER JAMES	4020 MICHAM, NEILL D	13	0		18.0	19.0	13.0	4.0	3.0	12.0	23.0	19.0	19.0	42.0	79.0	36.0	287.0	
776-00343-05	PANDYA KUSHIKA	9908 CHATEAU CV	13	0		9.0	19.0	5.0	4.0	4.0	5.0	5.0	9.0	12.0	11.0	16.0	24.0	123.0	
776-00344-02	COSTA ANDREA	3901 MCCHAM, NEILL D	13	0		10.0	31.0	37.0	9.0	12.0	15.0	14.0	13.0	14.0	17.0	0.0	0.0	176.0	
776-00346-10	LOESSTEDT HANCON	4308 INSHORE CV	13	0		39.0	17.0	13.0	9.0	9.0	3.0	0.0	0.0	0.0	0.0	0.0	0.0	07.0	
776-00347-07	PALICORN GEORGE H	30015 BIG VIEW DR	13	0		28.0	17.0	11.0	4.0	4.0	7.0	6.0	9.0	13.0	21.0	12.0	18.0	152.0	
776-00348-00	EPPLER PETER/JANIE	9905 CELINA GARDEN CV	13	0		12.0	13.0	13.0	6.0	6.0	8.0	6.0	8.0	10.0	8.0	10.0	15.0	112.0	
776-00349-06	BYRNE PETE	5200 CELINA GARDEN DR	13	0		16.0	34.0	5.0	6.0	5.0	7.0	5.0	26.0	25.0	27.0	27.0	30.0	211.0	
776-00350-05	PAKKEE JAMES/MARGARE	4100 ELVER PLACS SEV	13	0		11.0	20.0	5.0	12.0	5.0	6.0	6.0	15.0	37.0	24.0	18.0	19.0	178.0	
776-00351-13	ZYER GARY	5304 KITE TAIL DR	13	0		20.0	8.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	28.0	
776-00352-05	BHAIDANI ASHAR A	5124 KITE TAIL DR	13	0		16.0	18.0	15.0	12.0	16.0	17.0	14.0	16.0	10.0	17.0	24.0	13.0	189.0	
776-00353-07	RIDG JERRY	10309 LINDUS CV	13	0		24.0	34.0	7.0	5.0	5.0	5.0	10.0	20.0	31.0	31.0	35.0	23.0	230.0	
776-00354-01	RIVER PLACE COUNTRY	8825 BIG VIEW DR	29	0		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	

0197 RIVER PLACE MND																			Page 1
Account Number	Name	Service Address	Motor Size	Rate Code	SPV	Current	Accounts by Service Listing - WATER												Total
							May	Apr	Mar	Feb	Jan	Dec	Nov	Oct	Sep	Aug	Jul		
776-00393-04	TOMMIE BRYAN/2XNRT	10003 LINDEN DR	13	0	0	20.0	19.0	5.0	9.0	5.0	11.0	5.0	7.0	11.0	32.0	25.0	33.0	187.0	
776-00387-09	MOOREY DANIEL	10913 ZANES VIEW DR	13	0	0	21.0	12.0	11.0	6.0	4.0	7.0	20.0	12.0	22.0	23.0	14.0	35.0	187.0	
776-00387-09	JORDAN DAVID A	3908 JCSC LN	13	0	0	5.0	14.0	11.0	7.0	5.0	5.0	3.0	4.0	11.0	12.0	7.0	15.0	99.0	
776-00388-01	JORDIN CRAIG F	3909 MICHAEL NEILL D	13	0	0	9.0	17.0	15.0	15.0	17.0	16.0	18.0	18.0	17.0	20.0	19.0	30.0	214.0	
776-00389-03	ZANORA EDWARD	4545 COLLE VISTA DR	13	0	0	9.0	8.0	6.0	6.0	4.0	3.0	4.0	6.0	8.0	15.0	11.0	13.0	93.0	
776-00390-08	FURMAN MARK	10305 TREASURE ISLAND	13	0	0	55.0	37.0	3.0	4.0	2.0	5.0	22.0	33.0	30.0	10.0	9.0	6.0	216.0	
776-00391-02	FURTS JERRY/GAIL	3983 RIVER PLACE BLVD	13	0	0	13.0	10.0	15.0	11.0	10.0	25.0	55.0	35.0	31.0	27.0	20.0	26.0	278.0	
776-00392-01	FOHSTER SCOTT	4401 CANOAS DR	13	0	0	26.0	44.0	4.0	3.0	3.0	6.0	4.0	10.0	35.0	26.0	19.0	19.0	399.0	
776-00393-06	AMON PETER	4400-# RIVER PLACE B	13	0	0	34.0	36.0	22.0	7.0	8.0	8.0	6.0	21.0	52.0	47.0	54.0	35.0	328.0	
776-00394-01	FOODERMAN DAVID/SUE K	10921 RANGER VIEW DR	13	0	0	19.0	39.0	34.0	5.0	3.0	6.0	12.0	17.0	35.0	41.0	40.0	68.0	319.0	
776-00395-03	VILAMEN LONDI	10223 SCULL CREEK DR	13	0	0	18.0	9.0	6.0	9.0	2.0	2.0	2.0	1.0	2.0	29.0	16.0	24.0	112.0	
776-00396-06	CUTICK BONNIE	4019 MICHAEL NEILL D	13	0	0	17.0	18.0	9.0	8.0	15.0	7.0	7.0	21.0	25.0	31.0	32.0	24.0	214.0	
776-00397-06	STIMMONS RANDI	4006 LOVE BLVD LN	13	0	0	18.0	47.0	37.0	17.0	7.0	7.0	21.0	10.0	22.0	26.0	28.0	46.0	286.0	
776-00398-08	RADACK MALISSA	4316 CANOAS DR	13	0	0	16.0	16.0	9.0	5.0	4.0	6.0	6.0	10.0	27.0	21.0	16.0	27.0	163.0	
776-00400-07	BURNS BILL DR	10909 RANGER VIEW DR	13	0	0	13.0	28.0	13.0	9.0	14.0	85.0	49.0	39.0	45.0	45.0	33.0	31.0	406.0	
776-00401-07	LANGFORD II MICHAEL	10004 SCULL CREEK DR	13	0	0	8.0	9.0	8.0	7.0	8.0	8.0	9.0	9.0	9.0	6.0	7.0	7.0	94.0	
776-00402-01	CLARKE DAVE	10316 JAMES RYAN WAY	13	0	0	42.0	47.0	40.0	28.0	12.0	6.0	28.0	46.0	45.0	42.0	48.0	42.0	426.0	
776-00403-06	LOPEZ TONI L	3507 JOSE LN	13	0	0	10.0	30.0	20.0	5.0	5.0	4.0	8.0	13.0	29.0	49.0	42.0	49.0	264.0	
776-00405-09	SULLIVAN KERRY A	16026 FLAMING MOON	13	0	0	23.0	25.0	20.0	4.0	4.0	24.0	14.0	9.0	14.0	22.0	57.0	25.0	254.0	
776-00406-02	WATERS JEFFREY B	5106 KITE TAIL DR	13	0	0	14.0	21.0	5.0	7.0	4.0	3.0	3.0	9.0	14.0	22.0	49.0	94.0	245.0	
776-00407-04	WATSON RICHARD	3500 JOSE LN	13	0	0	17.0	19.0	17.0	17.0	10.0	10.0	20.0	19.0	18.0	24.0	27.0	44.0	242.0	
776-00408-09	WATSON STEPHAN G	3601 ACTUS CV	13	0	0	28.0	3.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	27.0	
776-00409-07	BROWN STEPHAN G	3901 TUDMAN CV	13	0	0	7.0	15.0	11.0	12.0	12.0	11.0	13.0	11.0	15.0	28.0	21.0	25.0	187.0	
776-00410-00	EVANS MICHAEL	4216 CANOAS DR	13	0	0	27.0	27.0	18.0	10.0	8.0	13.0	8.0	16.0	28.0	28.0	22.0	35.0	236.0	
776-00411-01	WATSON WILLIAM A	3517 JOSE LN	13	0	0	14.0	35.0	9.0	12.0	10.0	9.0	19.0	25.0	30.0	25.0	32.0	32.0	252.0	
776-00412-05	GRUBERMAN JOHN	4008 LCB CV	13	0	0	31.0	41.0	16.0	11.0	7.0	4.0	4.0	8.0	24.0	43.0	24.0	33.0	246.0	
776-00413-11	DUBATE RUBENNA	9816 BIG VIEW DR	13	0	0	25.0	31.0	24.0	22.0	5.0	15.0	27.0	20.0	26.0	31.0	27.0	26.0	279.0	
776-00414-06	WATSON DON W/TOL	5503 MEADOWING CIR	13	0	0	13.0	19.0	20.0	8.0	1.0	11.0	8.0	11.0	31.0	17.0	21.0	28.0	208.0	

314 CODE 776 RIVER PLACE MCD		Accounts By Service Listing - WATER												Page: 15				
Account Number	Name	Service Address	Meter Size	Rate Code	SDV	Current	May	Apr	Mar	Feb	Jan	Dec	Nov	Oct	Sep	Aug	Jul	Total
776-00411-03	MULTI-METRIC BAST	5304 PARKWOOD LN	13	0	0	6.0	6.0	7.0	6.0	6.0	8.0	12.0	12.0	13.0	11.0	13.0	11.0	113.0
776-00416-07	RATTOLOMOW GRAY R	10113 TREASURE ISLAND	13	0	0	19.0	26.0	26.0	15.0	35.0	22.0	24.0	31.0	43.0	59.0	33.0	36.0	372.0
776-00417-03	MADINE AMY	10133 PLANTERS WOODS	13	0	0	20.0	17.0	9.0	9.0	8.0	10.0	8.0	17.0	17.0	21.0	29.0	29.0	194.0
776-00418-09	ODOL GREGA R	10301 ARONA CV	13	0	0	13.0	22.0	19.0	4.0	7.0	12.0	3.0	4.0	33.0	29.0	12.0	30.0	188.0
776-00419-00	SCOTT MEXLEY	9412 BIG VIEB DR	13	0	0	9.0	19.0	24.0	13.0	8.0	8.0	5.0	12.0	14.0	32.0	20.0	26.0	190.0
776-00420-07	ALDWAY ABITE	12001 CROW WING CV	13	0	0	4.0	7.0	6.0	7.0	7.0	6.0	6.0	5.0	7.0	11.0	8.0	9.0	83.0
776-00421-05	DETHACK GLOKIA	10231 SCULL CREEK DR	13	0	0	1.0	8.0	5.0	0.0	2.0	3.0	2.0	4.0	8.0	5.0	8.0	14.0	60.0
776-00422-05	DEBEPE DANTEL J	4000 LOVE BIRD LN	13	0	0	52.0	67.0	54.0	44.0	22.0	33.0	32.0	60.0	50.0	51.0	54.0	38.0	557.0
776-00423-02	ALBER PRESTON	5034 CHINA GARDENS DR	13	0	0	7.0	10.0	6.0	5.0	6.0	5.0	5.0	4.0	5.0	13.0	15.0	27.0	112.0
776-00423-02	BYLANS DAVID C	10109 TREASURE ISLAND	13	0	0	6.0	10.0	5.0	4.0	4.0	3.0	4.0	5.0	11.0	15.0	12.0	16.0	95.0
776-00423-02	BYLANS DAVID C	4400-H RIVER PLACES B	13	0	0	26.0	35.0	12.0	8.0	8.0	8.0	7.0	14.0	32.0	39.0	35.0	60.0	284.0
776-00426-00	DANSON CRAIG	10110 CANES RYAN WAY	13	0	0	10.0	16.0	15.0	16.0	18.0	20.0	23.0	18.0	28.0	23.0	26.0	24.0	241.0
776-00426-08	BARB SHON	10110 CANES RYAN WAY	13	0	0	27.0	21.0	3.0	4.0	7.0	4.0	5.0	5.0	33.0	48.0	34.0	45.0	219.0
776-00427-09	GALLAN ERIC	3605 ACTAS CV	13	0	0	14.0	16.0	20.0	16.0	13.0	21.0	22.0	15.0	16.0	21.0	14.0	28.0	216.0
776-00428-00	DEPITALO PHILIP C	3736 LAGODA DR	13	0	0	13.0	5.0	3.0	3.0	3.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0
776-00429-08	TRACH NARENYL	10805 LOVE BLIND CV	13	0	0	15.0	152.0	86.0	61.0	21.0	49.0	64.0	193.0	195.0	236.0	320.0	305.0	1,863.0
776-00431-09	ALVER BEACE M L D	10607 EON TREE CV	53	0	0	4.0	22.0	22.0	6.0	5.0	7.0	5.0	11.0	13.0	12.0	15.0	11.0	135.0
776-00431-06	SADI ZIAD	9522 BIG VIEB DR	13	0	0	4.0	22.0	22.0	6.0	5.0	4.0	4.0	4.0	4.0	6.0	25.0	18.0	108.0
776-00432-01	LOWERY DAVID	3941 RIVER PLACES BLV	13	0	0	5.0	5.0	5.0	5.0	4.0	4.0	3.0	4.0	4.0	7.0	7.0	11.0	85.0
776-00433-04	SHETLAK WILLIAM P	10060 SCULL CREEK DR	13	0	0	8.0	8.0	4.0	1.0	2.0	6.0	3.0	9.0	9.0	18.0	16.0	18.0	116.0
776-00433-02	HARRIS BROCK	4001 MICHAEL NEILL D	13	0	0	16.0	18.0	5.0	2.0	3.0	3.0	3.0	3.0	11.0	21.0	21.0	1.0	78.0
776-00435-04	RIMMOND MARK	4210 CANCANS CR	13	0	0	7.0	12.0	6.0	2.0	2.0	3.0	2.0	3.0	17.0	27.0	21.0	2.0	165.0
776-00436-06	CRUICKICK ROBERT	5305 ANACONDA LN	13	0	0	20.0	8.0	5.0	4.0	4.0	5.0	9.0	16.0	16.0	27.0	21.0	29.0	153.0
776-00437-02	ARULLIA FRANCISCO	4921 CHINA GARDEN DR	13	0	0	13.0	21.0	5.0	5.0	5.0	2.0	6.0	16.0	16.0	27.0	20.0	17.0	177.0
776-00439-04	CONRANT RESIDENT	3616 JOSH LN	13	0	0	17.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	206.0
776-00440-05	MARCEY RICHARD M	10024 SCULL CREEK DR	13	0	0	17.0	21.0	20.0	19.0	19.0	22.0	20.0	15.0	11.0	11.0	13.0	18.0	228.0
776-00441-12	KING KIMWILL	4419 CANOAS DR	13	0	0	18.0	17.0	16.0	18.0	16.0	17.0	10.0	12.0	37.0	54.0	41.0	0.0	32.0
776-00442-01	CHAPPEL GARY	9804 B-C VIEB DR	13	0	0	32.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	144.0
776-00442-01	CHAPPEL GARY	10405 TREASURE ISLAND	13	0	0	16.0	18.0	10.0	3.0	3.0	5.0	4.0	4.0	18.0	23.0	18.0	22.0	144.0

CITY CODE 776 RIVER PLAZA WLD										ACCOUNTS BY SERVICE LISTING - WATER												Page: 1	
Account Number	Name	Service Address	Water Size	Race Code	SDV	Current	May	Apr	Mar	Feb	Jan	Dec	Nov	Oct	Sep	Aug	Jul	Total					
776-00443-03	FRANK SANTI G	9926 BIG VIEW DR		13	0	26.0	40.0	15.0	11.0	12.0	15.0	21.0	0.0	26.0	0.0	26.0	31.0	277.0					
776-00444-05	CALUCON NANCY	4010 RIVER PLAZA BLVD	F	13	0	32.0	32.0	31.0	18.0	21.0	7.0	20.0	0.0	0.0	0.0	0.0	0.0	167.0					
776-00445-08	GLEYNN WARC	5121 KITE TAIL DR		13	0	2.0	1.0	1.0	2.0	1.0	1.0	1.0	1.0	1.0	0.0	2.0	1.0	64.0					
776-00446-09	ODRINESSAU OSCAR	9516 BIG VIEW DR		13	0	19.0	15.0	7.0	6.0	5.0	6.0	6.0	4.0	16.0	28.0	24.0	25.0	161.0					
776-00447-08	SYED ADIP	9521 BIG VIEW DR		13	0	34.0	38.0	48.0	37.0	37.0	38.0	31.0	15.0	28.0	39.0	13.0	0.0	359.0					
776-00448-07	SHARU SERRIS	4102 LOVE BLVD LN		13	0	15.0	24.0	16.0	9.0	3.0	12.0	7.0	17.0	24.0	14.0	26.0	35.0	217.0					
776-00449-09	KONSTAKE MELISSA	3704 HOWARD CV		13	0	12.0	6.0	6.0	6.0	7.0	5.0	7.0	12.0	31.0	43.0	53.0	49.0	235.0					
776-00450-03	GALLIER CYNTHIA A	9913 CANTROUSE CV		13	0	32.0	52.0	22.0	23.0	12.0	8.0	4.0	22.0	45.0	32.0	47.0	61.0	360.0					
776-00451-04	FINODUSA AIDA	5213 KENNEDY CV		13	0	5.0	11.0	5.0	4.0	4.0	3.0	6.0	5.0	10.0	16.0	13.0	13.0	98.0					
776-00452-06	SHARATI-KUMARA ASACHC	5795 BIG VIEW DR		13	0	8.0	10.0	7.0	5.0	8.0	4.0	6.0	8.0	13.0	14.0	12.0	14.0	109.0					
776-00453-00	RIVER PLAZA COUNTRY	4393 INVERDE CV		14	0	2.0	1.0	1.0	7.0	8.0	14.0	10.0	2.0	7.0	10.0	5.0	3.0	70.0					
776-00455-08	CERTELI LORI	10116 TREASURE ISLAND		13	0	19.0	20.0	5.0	8.0	5.0	9.0	8.0	20.0	26.0	22.0	17.0	26.0	186.0					
776-00456-09	CHANDLER B DUENN/JOY	9529 BIG VIEW DR		13	0	16.0	20.0	8.0	7.0	4.0	12.0	5.0	12.0	23.0	34.0	29.0	28.0	198.0					
776-00457-10	ROBERTS HAYTHEM	4336 CANON DR		13	0	24.0	18.0	12.0	10.0	10.0	13.0	11.0	12.0	11.0	11.0	10.0	27.0	230.0					
776-00458-06	RISCH PAMELA	9525 BIG VIEW DR		13	0	44.0	18.0	13.0	6.0	12.0	6.0	12.0	14.0	16.0	23.0	13.0	33.0	230.0					
776-00459-08	YELGER MITTON R	10078 CORDONIA CV		13	0	7.0	8.0	5.0	6.0	6.0	6.0	42.0	70.0	121.0	204.0	95.0	69.0	640.0					
776-00460-05	DRONAKIA NELL	10394 JAMES RYAN WAY		13	0	13.0	20.0	14.0	15.0	18.0	17.0	19.0	24.0	24.0	24.0	21.0	24.0	233.0					
776-00462-00	MARTINEZ GRACE	10112 ARGONA CV		13	0	30.0	41.0	9.0	9.0	10.0	9.0	10.0	11.0	12.0	20.0	20.0	20.0	201.0					
776-00463-03	MILAN SARA	10004 CIDEALAND CV		13	0	22.0	19.0	22.0	11.0	5.0	5.0	11.0	16.0	42.0	31.0	30.0	34.0	447.0					
776-00464-01	MILLIAMS GREN	5000 CHINA GARDEN DR		13	0	11.0	5.0	5.0	6.0	10.0	7.0	4.0	5.0	12.0	16.0	9.0	10.0	100.0					
776-00465-08	TERRILL MICHAEL	10820 RANGE VIEW DR		13	0	43.0	42.0	4.0	5.0	4.0	6.0	5.0	14.0	56.0	54.0	45.0	50.0	398.0					
776-00466-02	MORRIS DOVA	5000 BLUEFON CV		13	0	18.0	17.0	13.0	4.0	8.0	5.0	9.0	12.0	22.0	22.0	22.0	36.0	191.0					
776-00467-09	MINTERION LYNN P	4414 CANONS DR		13	0	48.0	65.0	46.0	26.0	21.0	13.0	35.0	46.0	81.0	75.0	30.0	29.0	629.0					
776-00468-05	FIELD SCOTT/HELENA	9998 CHINA GARDEN CV		13	0	28.0	10.0	7.0	8.0	10.0	7.0	6.0	29.0	35.0	30.0	25.0	28.0	221.0					
776-00469-03	ZANDERBECK REINSE	10320 JAMES RYAN WAY		13	0	37.0	29.0	28.0	13.0	9.0	4.0	5.0	17.0	32.0	36.0	50.0	40.0	202.0					
776-00470-04	SARAF JOHN/TRACEY	10315 JAMES RYAN WAY		13	0	24.0	31.0	27.0	19.0	12.0	11.0	10.0	19.0	43.0	43.0	39.0	40.0	314.0					
776-00471-01	MARGOLICA CHRIS	10303 TREASURE ISLAND		13	0	11.0	19.0	8.0	7.0	5.0	9.0	7.0	12.0	18.0	19.0	23.0	19.0	157.0					

2-51, CODE 776		RIVER PLACE YHD		Accounts By Service Listing - WATER												Page: 3		
Account Number	Name	Service Address	Water Size	Rate Code	SDV	Current	May	Apr	Mar	Feb	Jan	Dec	Nov	Oct	Sep	Aug	Jul	Total
776-00472-06	VALDIE RAY	9423 BIG VIEW DR	13	0		7.0	19.0	2.0	6.0	7.0	4.0	11.0	14.0	26.0	20.0	29.0	18.0	163.0
776-00473-01	PRIDEAU CINDY	3609 ALIAS CV	13	0		31.0	19.0	8.0	5.0	7.0	5.0	5.0	13.0	22.0	28.0	26.0	29.0	199.0
776-01474-08	DANERQST DAVID	5300 BANCOR TRACS WEL	13	0		34.0	38.0	38.0	15.0	13.0	19.0	11.0	20.0	42.0	45.0	30.0	34.0	319.0
776-01475-07	HILL LARON	4277 CACONS DR	13	0		491.0	46.0	9.0	12.0	27.0	40.0	18.0	26.0	29.0	41.0	34.0	34.0	807.0
776-00476-02	KIMYORK SARAH	10019 BIG VIEW DR	13	0		5.0	7.0	1.0	9.0	7.0	4.0	5.0	20.0	33.0	25.0	21.0	17.0	154.0
776-00477-02	RICHARDSON LYNN/BIA	3909 CONFERENCE CV	13	0		29.0	24.0	15.0	12.0	7.0	15.0	10.0	18.0	21.0	35.0	35.0	48.0	266.0
776-00478-08	ROY MARCI	4569 GOLF VISTA DR	13	0		15.0	29.0	14.0	4.0	4.0	9.0	4.0	15.0	88.0	15.0	55.0	63.0	313.0
776-00479-07	COLE TERRY	4305 CANNON DR	13	0		32.0	64.0	5.0	1.0	2.0	1.0	1.0	2.0	31.0	66.0	63.0	46.0	312.0
776-00480-08	BUSBY TONIQ	9505 B-G VIEW DR	13	0		34.0	35.0	18.0	13.0	15.0	12.0	14.0	14.0	33.0	48.0	58.0	68.0	362.0
776-00481-08	DEWITT TERRY	4700-B RIVER PLACE B	13	0		7.0	5.0	3.0	3.0	3.0	3.0	6.0	5.0	9.0	11.0	12.0	11.0	113.0
776-00482-05	ROCK MARK	9424 B-G VIEW DR	13	0		13.0	16.0	16.0	15.0	11.0	20.0	16.0	14.0	3.0	0.0	0.0	0.0	124.0
776-00483-09	KRISHNADAS MURTY	10605 LITTLE WIND CV	13	0		34.0	28.0	17.0	5.0	5.0	9.0	15.0	14.0	16.0	34.0	34.0	32.0	182.0
776-00484-06	STOTTIN DARY/SABAH	10389 SCHUL CREEK DR	13	0		5.0	29.0	11.0	5.0	6.0	4.0	5.0	4.0	16.0	15.0	17.0	25.0	163.0
776-00485-09	DANEN BERGFELTER MARK	3605 JOSE LN	13	0		14.0	21.0	8.0	6.0	8.0	6.0	4.0	10.0	15.0	25.0	17.0	27.0	135.0
776-00486-09	CARTER KAMMELA N	5041 CALMA GARDEN DR	13	0		9.0	15.0	4.0	4.0	4.0	5.0	5.0	8.0	13.0	5.0	6.0	4.0	59.0
776-00487-05	MC CLARY KATIE	5412 MERRIVING CIR	13	0		5.0	6.0	5.0	4.0	4.0	4.0	7.0	3.0	5.0	14.0	12.0	21.0	99.0
776-00488-01	COBBA DAVID A	10817 RANCHO VIEW DR	13	0		6.0	7.0	4.0	3.0	2.0	8.0	4.0	4.0	14.0	16.0	12.0	21.0	123.0
776-00489-07	BAKER JOHN	4235 CACONS DR	13	0		5.0	11.0	2.0	1.0	2.0	2.0	2.0	2.0	7.0	15.0	14.0	19.0	130.0
776-00490-06	ALCANTARA KERRIE	10040 PLANTERS WOODS	13	0		15.0	16.0	10.0	8.0	9.0	12.0	8.0	15.0	7.0	16.0	14.0	19.0	130.0
776-00491-03	MAYES STEPHANIE C	4400-B RIVER PLACE B	13	0		18.0	10.0	13.0	6.0	6.0	7.0	13.0	18.0	28.0	28.0	2.0	22.0	202.0
776-00493-07	SCOTTAINS BRAD/ROBIN	3609 JOSE LN	13	0		13.0	17.0	16.0	22.0	6.0	14.0	13.0	17.0	30.0	18.0	10.0	18.0	194.0
776-00494-04	BANDLOFF TIMOTHY M	10100 WEAVER ISLAND	13	0		14.0	22.0	18.0	9.0	7.0	8.0	6.0	11.0	20.0	37.0	51.0	62.0	245.0
776-00495-04	CANTLIN KIMBERLY	5304 WESHER CV	13	0		47.0	0.0	9.0	4.0	8.0	14.0	15.0	25.0	40.0	38.0	33.0	40.0	273.0
776-00496-07	CHASS KALISTIN	10488 WEAVER ISLAND	13	0		12.0	10.0	6.0	9.0	5.0	11.0	9.0	14.0	17.0	39.0	45.0	53.0	306.0
776-00497-07	EMMAN SCOTT/KEISTEN	10088 CHINA GARDEN C	13	0		17.0	17.0	15.0	12.0	22.0	14.0	22.0	14.0	27.0	25.0	22.0	23.0	156.0
776-00498-07	POTTER DAVID	9736 B-G VIEW DR	13	0		17.0	21.0	6.0	7.0	6.0	10.0	13.0	14.0	27.0	25.0	22.0	23.0	156.0
776-00499-08	GOEL SEMAR	9736 BIG VIEW DR	13	0		8.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	8.0
776-00499-10	LANCOTT TONYA	9817 DEEP ROCK LN	13	0		7.0	9.0	7.0	7.0	6.0	8.0	9.0	8.0	8.0	8.0	10.0	12.0	99.0

PRINT CODE 776 RIVER PLACE MND		Amounts By Service Listing - WATER												Page: 18				
Account Number	Name	Service Address	Meter Size	Rate Code	EDV	Current	May	Apr	Mar	Feb	Jan	Dec	Nov	Oct	Sep	Aug	Jul	Total
776-00500-05	NEVILLE VIMOTHY	5202 DEERWOOD CT	F	13	0	5.0	6.0	6.0	3.0	6.0	6.0	6.0	0.0	0.0	0.0	0.0	0.0	34.0
776-00501-06	DOAN ANDREW	4950 CHINA CANYON DR		13	0	13.0	15.0	11.0	5.0	3.0	4.0	3.0	3.0	1.0	11.0	9.0	14.0	101.0
776-00502-02	GOODWIN RICHARDE	5113 JERKIN CV		13	0	23.0	65.0	16.0	8.0	3.0	7.0	15.0	25.0	37.0	38.0	41.0	31.0	309.0
776-00503-02	GELACI AMY	4400-W RIVER PLACE E		13	0	20.0	22.0	13.0	9.0	7.0	10.0	7.0	10.0	14.0	24.0	24.0	27.0	184.0
776-00504-08	YCCAGLEY MARBARA	4206 LOYE BIRD LN		13	0	37.0	53.0	23.0	3.0	3.0	3.0	4.0	4.0	17.0	82.0	33.0	68.0	425.0
776-00505-05	PERANDELA DENOVAN	5112 EMMAE WACE TEL		13	0	17.0	21.0	24.0	19.0	12.0	17.0	16.0	15.0	22.0	30.0	26.0	44.0	261.0
776-00506-05	ANDERS EMILY	5100 MADIE CV		13	0	29.0	38.0	35.0	25.0	25.0	37.0	23.0	24.0	37.0	37.0	34.0	48.0	392.0
776-00507-02	SHILLING LYNDIA	3846 RIVER PLACE BUY		13	0	14.0	53.0	17.0	9.0	12.0	14.0	11.0	21.0	53.0	51.0	50.0	47.0	352.0
776-00508-05	SNACKINS CHRIS	5300 KITTS TAIL DR		13	0	18.0	6.0	7.0	6.0	6.0	5.0	7.0	6.0	23.0	13.0	7.0	16.0	118.0
776-00509-03	HAMILTON MICHAEL	4020 LOVE BIRD LN		13	0	35.0	10.0	9.0	17.0	15.0	25.0	24.0	45.0	46.0	39.0	33.0	38.0	317.0
776-00510-02	LOGAN TONY J	10000 INERORE DR		13	0	27.0	76.0	38.0	23.0	11.0	6.0	6.0	7.0	37.0	47.0	36.0	68.0	384.0
776-00511-02	NORRIS ROBERT	9909 CHINA GARDEN CV		13	0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	12.0	5.0	14.0	14.0	16.0	89.0
776-00513-06	HOWARD PATRICK	4305 INSORE CV		13	0	23.0	38.0	12.0	13.0	9.0	5.0	7.0	27.0	30.0	38.0	29.0	37.0	268.0
776-00514-01	LIMONY DONNIE	10100 CENKORE DR		13	0	41.0	45.0	25.0	23.0	23.0	20.0	7.0	16.0	36.0	39.0	86.0	34.0	395.0
776-00515-05	FECHERBERG PAUL J	9517 BIG VIEW DR		13	0	10.0	15.0	9.0	4.0	8.0	6.0	8.0	3.0	27.0	25.0	36.0	43.0	244.0
776-00516-09	YCCLANDON THOMAS W	10308 ARCARA CV		13	0	28.0	19.0	12.0	5.0	6.0	3.0	3.0	12.0	28.0	27.0	30.0	21.0	194.0
776-00517-02	LUTERSON KOTIE WETZNEY	10409 TREASURE ISLAND		13	0	18.0	30.0	24.0	13.0	11.0	14.0	14.0	26.0	40.0	34.0	45.0	51.0	317.0
776-00518-04	ALI AMBER	10111 TREASURE ISLAND		13	0	39.0	56.0	46.0	13.0	2.0	5.0	8.0	46.0	58.0	42.0	19.0	22.0	356.0
776-00519-07	PELLA JENNIFER	9432 BIG VIEW DR		13	0	14.0	25.0	11.0	15.0	5.0	7.0	5.0	48.0	49.0	45.0	54.0	23.0	301.0
776-00520-14	ACQUARONE CINDY	5004 E-DUPONT CV	Z	13	0	3.0	14.0	4.0	3.0	3.0	3.0	3.0	10.0	0.0	0.0	0.0	0.0	43.0
776-00521-03	Samble Amy	3701 HIMALAY CV		13	0	7.0	7.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	17.0
776-00522-06	SHAKA PERS/ALISA	4418 CANADA DR		13	0	16.0	52.0	16.0	32.0	6.0	6.0	6.0	8.0	30.0	46.0	16.0	33.0	287.0
776-00523-06	CHILDS JEAN	5208 AVACONDA LN		13	0	12.0	19.0	14.0	9.0	15.0	12.0	11.0	19.0	31.0	37.0	33.0	38.0	280.0
776-00524-04	JONES SUZETTE/CARLTON	10111 J-LANTERS WOODS		13	0	8.0	15.0	16.0	5.0	7.0	12.0	6.0	8.0	13.0	20.0	25.0	23.0	148.0
776-00525-05	WELAND TRAVIS	3620 JOSE LN		13	0	15.0	6.0	11.0	13.0	14.0	13.0	10.0	18.0	34.0	36.0	36.0	33.0	241.0
776-00526-08	WAGNER MARIANNE	4313 INSORE CV		13	0	19.0	13.0	5.0	7.0	7.0	7.0	7.0	45.0	10.0	22.0	22.0	45.0	212.0
776-00527-05	REGAN HARTHER	10012 SCULL CREEK DR		13	0	8.0	10.0	3.0	5.0	7.0	4.0	5.0	4.0	10.0	9.0	10.0	16.0	93.0
776-00528-06	LOCKE ANDY	5213 CHIVA GARDEN DR		13	0	10.0	25.0	9.0	7.0	7.0	11.0	7.0	12.0	17.0	15.0	10.0	13.0	143.0

DIST. CODE 776 RIVER PLAGE MID																			Accounts By Service Listing - WATER												Page: 19	
Account Number	Name	Service Address	Meter Size	Rate Code	EDY	Current	May	Apr	Mar	Feb	Jan	Dec	Nov	Oct	Sep	Aug	Jul	Total														
776-00529-09	MELISSA KRAMER	5300 W. SHERB. CV		13	0	3.0	21.0	6.0	5.0	4.0	4.0	27.0	36.0	33.0	31.0	31.0	29.0	228.0														
776-00530-10	ZHANO CHAIYAO	9506 ECG VIEW DR		13	0	18.0	29.0	12.0	9.0	10.0	12.0	11.0	22.0	24.0	31.0	38.0	52.0	294.0														
776-00531-01	BRANT GARY/PATRICIA	5301 ANACORDA LN		13	0	9.0	11.0	15.0	9.0	11.0	7.0	12.0	9.0	32.0	15.0	15.0	16.0	141.0														
776-00532-05	ELIZABETHAVER CECIL	10400 JAMES EVAN HWY		13	0	31.0	38.0	30.0	33.0	38.0	37.0	30.0	33.0	35.0	199.0	337.0	266.0	1,107.0														
776-00533-08	OSBORNE CAROL	5112 ESHULTER CV		13	0	8.0	18.0	14.0	1.0	2.0	2.0	2.0	4.0	20.0	22.0	14.0	23.0	130.0														
776-00534-06	BRITAIN MICHAEL BRIAN	3644 JOSH LN		13	0	7.0	28.0	15.0	5.0	5.0	5.0	4.0	4.0	17.0	27.0	10.0	29.0	186.0														
776-00535-05	YACELINE FRANK	3979 RIVER PLAGE BAY		13	0	8.0	5.0	3.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	13.0														
776-00536-06	SULLIVAN WILLIAM M	10037 PLANTERS WOODS		13	0	7.0	15.0	9.0	15.0	12.0	9.0	6.0	7.0	14.0	18.0	17.0	17.0	146.0														
776-00537-01	SEIMONTON FORREST G	4537 GOLF VIEW DR		13	0	7.0	10.0	15.0	4.0	8.0	5.0	5.0	8.0	14.0	13.0	16.0	16.0	122.0														
776-00538-02	SAAB MEG	10401 TREASURE ISLAND		13	0	5.0	5.0	4.0	4.0	4.0	6.0	8.0	17.0	32.0	20.0	24.0	18.0	147.0														
776-00539-07	SCIMOCK BETTINA	10004 TENDERS DR		13	0	12.0	22.0	14.0	14.0	6.0	5.0	14.0	23.0	28.0	25.0	33.0	27.0	213.0														
776-00540-09	ROOT STEVEN	5120 TEIRA GARDEN DR	P	13	0	15.0	34.0	13.0	15.0	12.0	7.0	20.0	33.0	0.0	0.0	0.0	0.0	129.0														
776-00541-02	HALDMENT DAVID R	3728 JOSH LN		13	0	102.0	46.0	4.0	4.0	3.0	8.0	6.0	49.0	52.0	55.0	53.0	42.0	424.0														
776-00542-08	ZIENY MAX	3521 JOSH LN	P	13	0	8.0	12.0	10.0	8.0	7.0	4.0	5.0	13.0	41.0	24.0	24.0	21.0	108.0														
776-00543-09	WAGNERMAN MARIE	5511 MEADOWS CIR		13	0	8.0	21.0	28.0	13.0	3.0	6.0	17.0	21.0	19.0	9.0	9.0	11.0	205.0														
776-00544-06	GEORGE BRETHERICK MARCO	5228 KENNEDY CV		13	0	16.0	9.0	5.0	4.0	4.0	4.0	5.0	5.0	9.0	12.0	12.0	9.0	93.0														
776-00545-08	DEAN ROBERT	5300 ANAKA CT-		13	0	21.0	23.0	23.0	11.0	16.0	3.0	12.0	14.0	30.0	48.0	40.0	47.0	288.0														
776-00546-05	SCOTT ROBERT M	9712 BIG VIEW DR		13	0	25.0	27.0	8.0	17.0	12.0	20.0	12.0	21.0	28.0	39.0	44.0	50.0	297.0														
776-00547-05	YONKE ANDREW	10905 SAUNDERS VIEW DR		13	0	23.0	25.0	11.0	26.0	22.0	19.0	17.0	11.0	28.0	46.0	45.0	83.0	350.0														
776-00548-03	WINTERWICK KAREN	10021 DANCE VIEW DR		13	0	26.0	42.0	11.0	6.0	3.0	4.0	4.0	16.0	31.0	26.0	26.0	26.0	276.0														
776-00549-08	PACITTY DOOROTHY	5116 PACER TRAILS TRL		13	0	26.0	26.0	3.0	3.0	3.0	5.0	4.0	7.0	10.0	12.0	12.0	12.0	151.0														
776-00550-09	KLASOFF MOLLY/STEVE	9513 BIG VIEW DR		13	0	14.0	20.0	20.0	7.0	9.0	8.0	8.0	20.0	32.0	41.0	40.0	49.0	268.0														
776-00551-10	BERNSTEIN AMY	4204 LOVE BIRD LN		13	0	25.0	31.0	35.0	15.0	5.0	8.0	19.0	28.0	30.0	30.0	43.0	27.0	367.0														
776-00552-01	SILVER PLAGE MID	8820 BIG VIEW DR		53	0	3.0	6.0	6.0	3.0	3.0	4.0	2.0	3.0	2.0	1.0	1.0	2.0	36.0														
776-00553-03	SILVER PLAGE MID	8820 BIG VIEW DR		53	0	137.0	123.0	45.0	19.0	10.0	0.0	46.0	153.0	154.0	160.0	239.0	218.0	1,394.0														
776-00554-01	WICKSTEAD JOHN PHILLIP	5107 CLARA GARDEN DR		13	0	28.0	16.0	5.0	10.0	5.0	5.0	5.0	5.0	24.0	20.0	7.0	11.0	141.0														
776-00555-09	WICKSTEAD JOHN	4100 MICHAEL NEILL D		13	0	18.0	11.0	6.0	3.0	4.0	4.0	7.0	14.0	16.0	13.0	14.0	13.0	115.0														
776-00556-03	WICKSTEAD JOHN	4001 LOB CV		13	0	3.0	5.0	5.0	3.0	3.0	3.0	2.0	2.0	9.0	17.0	14.0	23.0	89.0														

SIST. CODE 776 RIVER PLACE AND										Accounts by Service Listing - WATER												Page 20	
Account Number	Name	Service Address	Meter Size	Race Code	SPV	Current	May	Apr	Mar	Feb	Jan	Dec	Nov	Oct	Sep	Aug	Jul	Total					
776-00567-09	SILKOU MARTINE	10108 ECHU CREEK DR	13	0	4.0	7.0	5.0	3.0	2.0	6.0	5.0	6.0	9.0	11.0	14.0	29.0	9.0	78.0					
776-00568-07	KIM BOBBY	10000 TIERHARD CV	13	0	32.0	26.0	24.0	21.0	20.0	23.0	4.0	6.0	3.0	3.0	32.0	29.0	35.0	285.0					
776-00569-01	QUINER JAMES/JANR	5121 JICKINS CV	13	0	14.0	25.0	33.0	8.0	8.0	10.0	15.0	26.0	42.0	42.0	49.0	38.0	47.0	320.0					
776-00569-04	CALANZO MAXMOND	5136 CHINA GARDEN DR	13	0	17.0	25.0	22.0	12.0	8.0	11.0	8.0	15.0	29.0	29.0	35.0	37.0	39.0	289.0					
776-00569-08	PROLOW JAMELA T	10101 INSHORE DR	13	0	33.0	32.0	3.0	4.0	4.0	3.0	4.0	4.0	14.0	36.0	35.0	38.0	38.0	244.0					
776-00569-06	KOMLA KLOHARD C	5429 KINGS CV	13	0	12.0	10.0	10.0	9.0	9.0	6.0	10.0	22.0	20.0	20.0	19.0	19.0	21.0	167.0					
776-00569-11	STANBURY KEVIN	10121 STANBURY MOORS	13	0	28.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	26.0					
776-00569-09	COOPER KARI	9744 BIG VIEW DR	13	0	28.0	15.0	10.0	4.0	4.0	4.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	102.0					
776-00569-07	ALVINO NINA	5116 JETKINS CV	13	0	5.0	5.0	3.0	3.0	2.0	3.0	2.0	3.0	3.0	7.0	9.0	24.0	5.0	71.0					
776-00569-05	HAUDOCK AMY	10100 INCUS CV	13	0	40.0	15.0	8.0	6.0	6.0	6.0	6.0	6.0	16.0	17.0	30.0	36.0	40.0	227.0					
776-00567-04	DEVERE ROSS	5221 KEEKE CV	13	0	5.0	7.0	6.0	2.0	4.0	3.0	2.0	9.0	9.0	4.0	0.0	0.0	0.0	42.0					
776-00569-01	STERN DOUG	10003 BELICAN PT	13	0	11.0	14.0	3.0	3.0	4.0	3.0	4.0	4.0	9.0	6.0	41.0	41.0	59.0	198.0					
776-00569-06	ONENS CYLER	1975 RIVER PLACE BLV	13	0	15.0	18.0	16.0	15.0	13.0	19.0	16.0	19.0	16.0	16.0	19.0	17.0	18.0	201.0					
776-00570-01	CRANE DANN	4949 CHINA GARDEN DR	13	0	12.0	26.0	18.0	3.0	6.0	4.0	4.0	4.0	5.0	9.0	19.0	17.0	18.0	241.0					
776-00570-01	LONGSHORE BILL	4336 GOLD VISTA DR	13	0	15.0	17.0	21.0	2.0	12.0	9.0	13.0	11.0	15.0	15.0	15.0	14.0	16.0	169.0					
776-00572-08	COOPER TEREKA	10502 LITTLE WIND CV	13	0	20.0	31.0	7.0	11.0	3.0	4.0	4.0	4.0	8.0	24.0	23.0	27.0	30.0	297.0					
776-00573-01	KEENAC SHANNON	5336 KEEKE PLACE BLV	13	0	6.0	9.0	6.0	7.0	5.0	8.0	7.0	8.0	8.0	11.0	18.0	13.0	13.0	111.0					
776-00574-08	EASTWOODER GARY	9801 TOPPER CV	13	0	22.0	19.0	2.0	0.0	0.0	5.0	53.0	54.0	50.0	50.0	50.0	55.0	53.0	363.0					
776-00575-03	JUET ROBERT J M3	9510 BGO VERN DR	13	0	6.0	10.0	7.0	6.0	4.0	7.0	6.0	5.0	5.0	11.0	10.0	16.0	12.0	102.0					
776-00576-04	NAVIER ALAN	4328 CANONS DR	13	0	33.0	64.0	81.0	5.0	9.0	36.0	21.0	64.0	45.0	45.0	61.0	59.0	48.0	506.0					
776-00577-05	BROOKER HUNTER	9829 AEG V/WM DR	13	0	10.0	25.0	12.0	6.0	16.0	2.0	25.0	8.0	13.0	13.0	45.0	40.0	44.0	246.0					
776-00578-04	HICKLEY DENNIS	5418 MERRYING CIR	13	0	13.0	12.0	2.0	3.0	6.0	7.0	10.0	13.0	5.0	5.0	0.0	0.0	0.0	71.0					
776-00579-09	GREENFIELD EACIA	5404 KETCH CV	13	0	3.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	7.0	5.0	10.0	7.0	9.0	65.0					
776-00580-02	FITZGERALD KELSEY	5408 KETCH CV	13	0	3.0	4.0	3.0	4.0	3.0	29.0	23.0	25.0	27.0	29.0	28.0	30.0	30.0	208.0					
776-00581-07	CHATTERJEE ANIRBAN	5105 CEINA GARDEN DR	13	0	17.0	4.0	5.0	3.0	6.0	7.0	3.0	8.0	19.0	19.0	14.0	16.0	25.0	127.0					
776-00582-08	JURUS ANN L	10807 EELICAN PT	13	0	13.0	17.0	3.0	7.0	7.0	5.0	7.0	10.0	18.0	18.0	37.0	19.0	27.0	179.0					
776-00583-07	EMTIAZ ALAM N D	9435 BIG VIEW DR	13	0	59.0	94.0	55.0	71.0	61.0	24.0	158.0	5.0	101.0	120.0	137.0	105.0	950.0	950.0					
776-00584-06	HUBBS BYRON	5402 MERRYING CIR	13	0	19.0	18.0	5.0	5.0	5.0	7.0	5.0	15.0	27.0	27.0	23.0	25.0	32.0	186.0					

DIST CODE 776 RIVER PLACE MUD																		Accounts by Service Lasting - WATER												Page: 21	
Account Number	Name	Service Address	Water Size	Rate Code	gpi/v	Current	May	Apr	Mar	Feb	Jan	Dec	Nov	Oct	Sep	Aug	Jul	Total													
776-0058-01	MARK LEONARD	4205 RANER VIEW CV		13	0	22.0	26.0	22.0	12.0	12.0	23.0	9.0	21.0	32.0	31.0	36.0	37.0	283.0													
776-0058-09	AFKAMI HIRIDI	9752 520 VIEW DR		13	0	33.0	24.0	22.0	12.0	9.0	17.0	38.0	41.0	40.0	49.0	51.0	52.0	387.0													
776-0058-04	TOVELESS DENANA T.	9904 CITINA GARDEN CV		13	0	15.0	31.0	27.0	13.0	7.0	4.0	39.0	20.0	24.0	27.0	19.0	25.0	231.0													
776-0058-03	RELLING SCOTT	3919 CONFERENCE CV		13	0	22.0	42.0	16.0	12.0	10.0	10.0	34.0	40.0	35.0	38.0	31.0	37.0	327.0													
776-0059-02	- I NA	4700 -# RIVER PLACES B		13	0	14.0	12.0	9.0	13.0	11.0	4.0	5.0	3.0	9.0	13.0	30.0	19.0	140.0													
776-0059-10	KITCHIN, PAUL	4908 CITINA GARDEN DR	F	13	0	2.0	7.0	11.0	5.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	29.0													
776-0059-10	SNOW PAUL	4541 GOLF VISTA DR	F	13	0	23.0	22.0	24.0	19.0	16.0	23.0	26.0	21.0	22.0	23.0	24.0	19.0	259.0													
776-0059-06	MCINNIS JEFFREY	10005 COMORANT CV		13	0	16.0	27.0	16.0	16.0	13.0	4.0	9.0	6.0	22.0	47.0	31.0	40.0	247.0													
776-0059-03	WENS THOMAS	10111 BIG VIEW DR		13	0	23.0	29.0	27.0	12.0	14.0	12.0	23.0	37.0	8.0	23.0	17.0	24.0	249.0													
776-0059-04	MATSON MILANCA	10230 SCULL CREEK DR		13	0	7.0	7.0	4.0	9.0	5.0	3.0	5.0	5.0	10.0	10.0	13.0	11.0	84.0													
776-0059-07	VALLEJO ESTIMAR	5300 ARANCA DA		13	0	4.0	4.0	5.0	3.0	5.0	6.0	10.0	13.0	12.0	9.0	8.0	9.0	88.0													
776-0059-09	COCHRAN-MICHAEL AMAND	4022 LOVE BIRD LN		13	0	15.0	39.0	12.0	23.0	29.0	18.0	4.0	12.0	28.0	46.0	36.0	20.0	282.0													
776-0059-03	CHOCIX MELITSA	10604 COMORANT CV		13	0	18.0	17.0	3.0	4.0	12.0	10.0	20.0	21.0	33.0	25.0	22.0	26.0	217.0													
776-0059-08	C CONNEL, STEPHANNE	10603 SHENONT CV		13	0	10.0	13.0	7.0	7.0	4.0	8.0	6.0	11.0	11.0	14.0	9.0	9.0	108.0													
776-0060-09	HICKLEY MICHAEL V	4909 CALVA GARDEN DR		13	0	13.0	23.0	3.0	8.0	8.0	7.0	6.0	8.0	15.0	19.0	26.0	25.0	167.0													
776-0060-02	MARTIN CECIL B	10112 ECTIL CREEK DR		13	0	7.0	8.0	3.0	4.0	2.0	2.0	2.0	7.0	9.0	12.0	7.0	9.0	77.0													
776-0060-00	SUSHITKO HIRATHER	5108 EASTIE TRACE TRL		13	0	20.0	25.0	14.0	3.0	4.0	5.0	16.0	19.0	19.0	19.0	20.0	12.0	176.0													
776-0060-06	SHENBERG JONATHAN	3606 ATLAS CV		13	0	56.0	68.0	180.0	192.0	153.0	115.0	48.0	59.0	64.0	54.0	63.0	93.0	1155.0													
776-0060-01	IMANEZ CAVERLINIS	3712 JOSA LN		13	0	32.0	29.0	33.0	34.0	25.0	8.0	11.0	35.0	93.0	45.0	29.0	32.0	406.0													
776-0060-09	SOETTS JOHN	3708 HUMBLE CV		13	0	18.0	20.0	7.0	4.0	4.0	4.0	3.0	17.0	20.0	23.0	16.0	29.0	165.0													
776-0060-02	LOME GEORGE	5120 JERTING CV		13	0	6.0	6.0	4.0	3.0	3.0	3.0	3.0	11.0	11.0	7.0	6.0	11.0	74.0													
776-0060-09	DONALDSON STACEY	5009 SPARTANING CV		13	0	13.0	15.0	7.0	7.0	7.0	8.0	7.0	12.0	18.0	23.0	17.0	16.0	150.0													
776-0060-05	FISHER ROBIN/VICKI	10018 PLANTERS WOODS		13	0	7.0	11.0	8.0	6.0	6.0	5.0	5.0	11.0	24.0	33.0	26.0	20.0	162.0													
776-0060-02	SHENKIN PARKER	5105 JEROME CV		13	0	7.0	21.0	14.0	6.0	4.0	6.0	6.0	1.0	16.0	31.0	12.0	21.0	151.0													
776-0061-08	SHMETICH DAN	5129 CALVA GARDEN DR		13	0	4.0	2.0	1.0	0.0	1.0	0.0	0.0	1.0	0.0	43.0	26.0	8.0	88.0													
776-0061-03	CORRENT KESIDIAN	4904 CALVA GARDEN DR	F	13	0	22.0	23.0	25.0	19.0	20.0	24.0	19.0	19.0	77.0	6.0	0.0	3.0	249.0													
776-0061-03	RETTIER PHILIPPE	9905 TRESAN CV		13	0	10.0	12.0	11.0	6.0	5.0	9.0	13.0	14.0	14.0	15.0	17.0	37.0	143.0													
776-0061-09	XOONS HOWARD S II	4108 RIVER PLACE BLV		13	0	32.0	72.0	62.0	25.0	25.0	26.0	25.0	42.0	71.0	64.0	37.0	80.0	561.0													

YRNL CODE 776 RIVER PLACE YRD		Accounts By Service Listing - WATER												Page: 22				
Account Number	Name	Service Address	Meter Size	Rate Code	Shlv	Current	May	Apr	Mar	Feb	Jan	Dec	Nov	Oct	Sep	Aug	Jul	Total
776-00611-09	BRIDSON PAUL H II	5403 KITE TAIL LN		13	0	15.0	28.0	3.0	3.0	5.0	3.0	4.0	10.0	8.0	29.0	19.0	24.0	151.0
776-00615-03	MCCANN DAVID	10660 LITTLE WIND CV		13	0	44.0	46.0	26.0	11.0	5.0	7.0	5.0	6.0	44.0	50.0	22.0	49.0	315.0
776-00616-04	COOPER CHRISTINE	5312 WISNER CV		13	0	15.0	6.0	7.0	10.0	10.0	12.0	12.0	10.0	17.0	19.0	26.0	11.0	155.0
776-00617-06	KING CLARA	10105 PLANTERS MOONS		13	0	12.0	6.0	4.0	5.0	4.0	6.0	7.0	5.0	7.0	9.0	14.0	12.0	91.0
776-00618-00	MYERS B J	10001 CLEVELAND CV		13	0	50.0	45.0	8.0	8.0	9.0	12.0	12.0	54.0	55.0	48.0	31.0	50.0	382.0
776-00619-02	ULLBERT PAUL L	5401 ANACONDA LN		13	0	17.0	23.0	8.0	5.0	6.0	5.0	23.0	5.0	10.0	26.0	16.0	16.0	180.0
776-00620-02	WRIGHT HOLLY	4945 CHINA GARDEN DR		13	0	8.0	8.0	10.0	7.0	6.0	8.0	11.0	9.0	7.0	7.0	8.0	10.0	99.0
776-00621-06	THOMPSON JANE	9700 BIG VIEW DR		13	0	31.0	55.0	10.0	7.0	7.0	8.0	7.0	38.0	39.0	37.0	41.0	36.0	316.0
776-00622-04	FINLEY VICKI	9420 BIG VIEW DR	F	13	0	10.0	15.0	5.0	3.0	3.0	3.0	4.0	14.0	13.0	4.0	0.0	0.0	91.0
776-00624-07	CASSIDY MARK	5201 KESWEE CV		13	0	19.0	19.0	7.0	3.0	4.0	3.0	4.0	11.0	19.0	18.0	18.0	15.0	140.0
776-00625-07	SILVER ELAINE WJO	1910 RIVER PLACE BLV		53	0	23.0	16.0	15.0	15.0	13.0	23.0	16.0	24.0	28.0	26.0	44.0	36.0	277.0
776-00626-09	GAZZA JOHN	3604 ATLAS CV		13	0	41.0	48.0	12.0	11.0	15.0	15.0	12.0	32.0	30.0	32.0	31.0	35.0	310.0
776-00627-06	LUKAS MATT	5118 HADLE CV		13	0	17.0	15.0	15.0	14.0	12.0	15.0	12.0	13.0	11.0	15.0	42.0	26.0	208.0
776-00629-07	O'BRIEN CHRISTIAN	5017 SPRINGBORG CV		13	0	19.0	18.0	22.0	18.0	22.0	16.0	16.0	36.0	29.0	33.0	33.0	22.0	304.0
776-00630-08	CHUIZ LYNN	4700 W RIVER PLACE B		13	0	7.0	7.0	7.0	2.0	3.0	7.0	10.0	4.0	9.0	12.0	9.0	13.0	90.0
776-00631-01	CHODAY JOHN	10112 INDOB CV		13	0	36.0	24.0	5.0	5.0	7.0	6.0	2.0	25.0	27.0	20.0	15.0	10.0	182.0
776-00632-07	JR DAVID SACOSSETTE	5300 AARON CV		13	0	18.0	10.0	41.0	15.0	5.0	4.0	4.0	15.0	21.0	19.0	18.0	33.0	202.0
776-00633-00	TAKI GARMEN	3816 RIVER PLACE BLV		13	0	26.0	44.0	9.0	0.0	11.0	16.0	9.0	21.0	20.0	54.0	48.0	50.0	288.0
776-00634-03	BLACK BOB/CHRISTEN	5005 SPARTANBURG CV		13	0	6.0	6.0	3.0	4.0	4.0	5.0	4.0	8.0	16.0	14.0	13.0	19.0	104.0
776-00635-02	EZZELL ROBIN A	9029 DART ROCK LN		13	0	23.0	6.0	3.0	4.0	6.0	5.0	14.0	24.0	10.0	20.0	18.0	34.0	171.0
776-00635-04	FITCHES GABBY	10665 SNOW KING CV		13	0	29.0	11.0	4.0	3.0	5.0	6.0	4.0	17.0	10.0	36.0	35.0	34.0	194.0
776-00637-04	SCHEMATA CYNTHIA	9720 BIG VIEW DR		13	0	4.0	47.0	25.0	27.0	21.0	34.0	25.0	21.0	39.0	75.0	100.0	86.0	511.0
776-00638-06	FLYDOLANDERMAN JOE	5501 KITE TAIL DR		13	0	62.0	63.0	25.0	23.0	23.0	23.0	21.0	21.0	27.0	64.0	49.0	65.0	485.0
776-00639-01	MCCANN JEFFREY	5506 MEXXWING CLK		13	0	23.0	44.0	21.0	10.0	10.0	8.0	14.0	21.0	37.0	38.0	34.0	44.0	304.0
776-00640-04	FRICE THADDEAS	10813 RIDGE VIEW DR	F	13	0	6.0	5.0	5.0	3.0	3.0	18.0	0.0	0.0	0.0	0.0	0.0	0.0	40.0
776-00641-02	YUREAK CLINT	5417 KETCH CT		13	0	4.0	29.0	29.0	25.0	27.0	31.0	14.0	24.0	33.0	49.0	57.0	29.0	351.0
776-00641-03	CHADWIN TONI	5417 KETCH CT		13	0	6.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	6.0
776-00647-07	YOHANEY SUSAN/DARREYL	10707 ELM TREES CV		13	0	7.0	17.0	9.0	7.0	3.0	7.0	6.0	6.0	24.0	25.0	23.0	20.0	154.0

DIST. CODE 775 RIVER PLACE MCD										Accounts By Service Listing - WATER												Page: 23	
Account Number	Name	Service Address	Water Size	Rate Code	SDV	Current	May	Apr	Mar	Feb	Jan	Dec	Nov	Oct	Sep	Aug	Jul	Total					
776-00643-04	FEDLOCK JOSEITA	5201 XTR TAIL DR		13	0	31.0	16.0	19.0	17.0	21.0	19.0	6.0	51.0	10.0	43.0	34.0	26.0	1077.0					
776-00644-08	TRACOT ROBERT	10702 SUN TWIN CV		13	0	5.0	11.0	4.0	10.0	3.0	4.0	4.0	3.0	5.0	20.0	8.0	16.0	96.0					
776-00645-02	GATHER KELLY	10403 CHEASTNUT TRIAN		13	0	21.0	20.0	21.0	12.0	13.0	29.0	11.0	11.0	24.0	20.0	15.0	26.0	223.0					
776-00646-04	WILLIAMS IRMA	3909 RIVER PLACE BLV		13	0	22.0	27.0	5.0	1.0	2.0	5.0	6.0	19.0	13.0	11.0	9.0	10.0	110.0					
776-00647-00	BEAKT MELISSA B	10908 RANGE VIEW DR		13	0	12.0	16.0	22.0	5.0	3.0	5.0	7.0	20.0	33.0	26.0	33.0	28.0	212.0					
776-00648-02	COLSON ART	10120 TWASLUME ISLAND		13	0	8.0	9.0	6.0	4.0	8.0	18.0	21.0	18.0	17.0	22.0	18.0	17.0	161.0					
776-00649-10	XIKKMAN KATHERINE	8208 BIG VIEW DR		13	0	19.0	7.0	3.0	3.0	5.0	3.0	5.0	4.0	7.0	14.0	12.0	0.0	323.0					
776-00650-00	MULLIGAN SAM	5216 KERRIE CV		13	0	12.0	15.0	13.0	7.0	3.0	8.0	6.0	9.0	15.0	18.0	23.0	24.0	153.0					
776-00651-05	LANSON RANDY M	4400 W RIVER PLACE B		13	0	17.0	15.0	7.0	9.0	4.0	5.0	5.0	13.0	19.0	19.0	22.0	17.0	157.0					
776-00652-03	MYERS JESAN	5232 KERRIE CV		13	0	22.0	20.0	10.0	5.0	12.0	6.0	1.0	23.0	5.0	9.0	0.0	0.0	130.0					
776-00653-07	BAKER WALTER PAUL	5316 ANNCONDA LN		13	0	7.0	12.0	8.0	4.0	3.0	2.0	5.0	8.0	16.0	20.0	14.0	29.0	128.0					
776-00654-04	JACKSON RUDOLPH	4125 CANOAS DR		13	0	16.0	12.0	18.0	9.0	4.0	4.0	8.0	15.0	19.0	22.0	17.0	23.0	167.0					
776-00655-07	JOHNSON RANDALL	10104 CUSHORE DR		13	0	67.0	63.0	8.0	13.0	22.0	11.0	10.0	56.0	52.0	65.0	48.0	51.0	448.0					
776-00656-06	ULL DAVID	3725 USSE LN		13	0	33.0	36.0	9.0	17.0	6.0	19.0	37.0	39.0	34.0	44.0	43.0	39.0	361.0					
776-00657-11	GRANCO LINDSAY	4932 CHINA GARDEN DR		13	0	5.0	6.0	7.0	4.0	3.0	12.0	12.0	16.0	14.0	4.0	0.0	0.0	83.0					
776-00658-07	CHADWIN TONY	10013 PLANTERS WOODS		13	0	9.0	18.0	23.0	15.0	18.0	16.0	17.0	18.0	15.0	15.0	18.0	16.0	156.0					
776-00659-08	CRABAN Peter	10013 PLANTERS WOODS		13	0	1.0	0.0	3.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0					
776-00660-02	CRAMSHAW PHIL	10033 SCOTT CREEK DR		13	0	12.0	16.0	7.0	7.0	8.0	8.0	20.0	26.0	20.0	23.0	18.0	12.0	167.0					
776-00661-09	MAITA ULLA RAJAKUMAR	3624 USSE LN		13	0	31.0	34.0	13.0	26.0	13.0	13.0	16.0	5.0	38.0	64.0	64.0	31.0	336.0					
776-00662-03	BOOTH MIKE	4101 NARROW RIDGE DR		13	0	11.0	40.0	40.0	13.0	4.0	25.0	4.0	15.0	38.0	47.0	38.0	59.0	354.0					
776-00663-05	LA SPAN/QUINN	3600 USSE LN		13	0	5.0	7.0	4.0	8.0	5.0	4.0	4.0	5.0	13.0	14.0	11.0	12.0	93.0					
776-00664-08	CHERRIS AT RIVERPLACE	4312 1/2 CANOAS		14	0	34.0	0.0	0.0	0.0	0.0	1.0	3.0	8.0	6.0	8.0	7.0	8.0	75.0					
776-00665-02	CHERRIS AT RIVERPLACE	4312 1/2 CANOAS		14	0	36.0	2.0	2.0	2.0	1.0	2.0	8.0	15.0	13.0	14.0	15.0	15.0	125.0					
776-00666-04	NOVAK TIM	10105 TNEHOUSE DR		13	0	27.0	34.0	6.0	6.0	8.0	11.0	11.0	20.0	35.0	61.0	46.0	82.0	347.0					
776-00667-03	CHERRIS SHIRLEY	9728 B2G VIEW DR		13	0	5.0	27.0	48.0	26.0	13.0	27.0	45.0	22.0	37.0	45.0	29.0	57.0	381.0					
776-00668-05	CHERRIS LEANNE	5502 MEADOWING CIR		13	0	19.0	35.0	21.0	17.0	19.0	34.0	14.0	18.0	32.0	20.0	35.0	31.0	295.0					
776-00669-02	SHANTON JEROME C	4230 CANOAS DR		13	0	9.0	13.0	1.0	6.0	0.0	2.0	17.0	18.0	17.0	16.0	18.0	17.0	114.0					
776-00670-05	CHERRIS JEFFREY	10056 SCOTT CREEK DR		13	0	7.0	7.0	6.0	4.0	4.0	3.0	8.0	9.0	11.0	8.0	9.0	10.0	85.0					

DISC. (YOE 7'6 RIVER PLACE MND																			Accounts by Service Listing - WATER												Page: 24	
Account Number	Name	Service Address	Meter Size	Rate Code	SDV	Current	May	Apr	Mar	Feb	Jan	Dec	Nov	Oct	Sep	Aug	Jul	Total														
776-00670-03	LOCHLINBERGER JOHN	3113 LAPOOD DR	13	0	0	24.0	15.0	15.0	12.0	16.0	22.0	25.0	31.0	35.0	33.0	36.0	22.0	287.0														
776-00671-06	OLSEN ERIKA	5424 MEADOWS CTR	13	0	0	16.0	25.0	15.0	14.0	12.0	8.0	13.0	13.0	16.0	16.0	16.0	22.0	186.0														
776-00672-01	PAK DAVIT	10001 PINEWING WOODS	13	0	0	72.0	20.0	35.0	27.0	31.0	29.0	28.0	36.0	43.0	50.0	53.0	53.0	477.0														
776-00673-08	COMARKEI THOMAS	9821 DOTA ROCK LN	13	0	0	14.0	20.0	21.0	15.0	13.0	12.0	21.0	18.0	16.0	19.0	21.0	26.0	218.0														
776-00674-08	MODLIN RICHARD	5303 KITE TAIL DR	13	0	0	3.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	7.0	7.0	7.0	8.0	60.0														
776-00675-00	HOWARD CAROL A	10811 BELLOAN PT	13	0	0	22.0	30.0	27.0	11.0	21.0	32.0	6.0	12.0	15.0	25.0	20.0	22.0	243.0														
776-00676-08	ELERSON JENNIFER	9708 BIG VIEW DR	13	0	0	54.0	16.0	10.0	7.0	6.0	7.0	7.0	5.0	20.0	36.0	33.0	40.0	241.0														
776-00677-04	ZEPICK LYNN	10204 TREASURE ISLAND	13	0	0	5.0	26.0	11.0	9.0	9.0	9.0	7.0	8.0	30.0	35.0	37.0	32.0	218.0														
776-00678-07	ZEHLNER MARVIN T	3981 RIVER PLACE BLV	13	0	0	9.0	12.0	12.0	9.0	6.0	9.0	12.0	11.0	15.0	24.0	18.0	27.0	167.0														
776-00679-01	MCALD KIMAN	4300 INSHORE CV	13	0	0	12.0	23.0	24.0	6.0	4.0	7.0	26.0	23.0	31.0	23.0	31.0	20.0	235.0														
776-00680-06	TEAN JOHN	5046 CHINA GARDEN DR	13	0	0	7.0	11.0	13.0	4.0	6.0	5.0	4.0	13.0	15.0	25.0	20.0	24.0	144.0														
776-00681-06	HENDERSON BONNIE	9805 TOPPER CV	13	0	0	18.0	34.0	21.0	10.0	6.0	19.0	21.0	9.0	19.0	11.0	17.0	18.0	199.0														
776-00682-03	MORRIS JACQUE P	5406 KITE TAIL DR	13	0	0	8.0	14.0	6.0	5.0	5.0	5.0	5.0	9.0	20.0	19.0	15.0	23.0	134.0														
776-00683-03	FOSTER JENNIFER	3831 RIVER PLACE BLV	13	0	0	16.0	14.0	13.0	5.0	5.0	13.0	15.0	15.0	19.0	59.0	56.0	5.0	232.0														
776-00684-10	KAMAR VICKIE	10025 SCULD CREEK DR	13	0	0	9.0	18.0	4.0	4.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	40.0														
776-00685-05	ZACHKIN IVAR	10407 TREASURE ISLAND	13	0	0	25.0	16.0	30.0	25.0	22.0	13.0	23.0	55.0	59.0	52.0	62.0	54.0	457.0														
776-00686-02	EVITH BRIAN E	9905 CHARTMOUSE CV	13	0	0	25.0	31.0	18.0	14.0	7.0	13.0	9.0	14.0	25.0	35.0	25.0	28.0	244.0														
776-00687-06	MARTIS YONNY	4309 INSHORE CV	13	0	0	33.0	43.0	29.0	19.0	10.0	12.0	33.0	43.0	18.0	67.0	55.0	66.0	428.0														
776-00688-03	LYANE JODIN	5008 SPANTRYBURG CV	13	0	0	28.0	20.0	20.0	12.0	14.0	21.0	26.0	23.0	29.0	20.0	22.0	25.0	252.0														
776-00689-06	HIDDEN GREG/KELLY	9436 BIG VIEW DR	13	0	0	18.0	21.0	11.0	6.0	23.0	23.0	21.0	17.0	20.0	16.0	18.0	22.0	216.0														
776-00690-09	HOMES JOHN P	3613 JOSEY LN	13	0	0	7.0	8.0	13.0	3.0	4.0	4.0	4.0	4.0	10.0	18.0	10.0	18.0	106.0														
776-00691-06	KRAMER DAVID	3525 JOSEY LN	13	0	0	17.0	6.0	4.0	6.0	5.0	5.0	24.0	10.0	31.0	41.0	28.0	10.0	187.0														
776-00692-07	WALKER KATHLEEN L	3908 MICHAEL NEILL D	13	0	0	33.0	17.0	7.0	6.0	6.0	6.0	21.0	38.0	34.0	33.0	37.0	37.0	275.0														
776-00693-01	BOSTIC SUSANNE	10806 LITTLE WIND CV	13	0	0	14.0	11.0	4.0	3.0	5.0	4.0	4.0	4.0	4.0	19.0	21.0	40.0	129.0														
776-00694-03	TAO LIOIN	4200 RANGER VIEW CV	13	0	0	8.0	20.0	2.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	30.0														
776-00695-08	GRITIS EYE	3504 JOSEY LN	13	0	0	60.0	25.0	5.0	5.0	6.0	4.0	7.0	4.0	27.0	26.0	36.0	42.0	259.0														
776-00696-10	LONG MICHAELS	10501 MOSS HEAD CV	13	0	0	2.0	4.0	4.0	3.0	7.0	3.0	2.0	4.0	8.0	25.0	32.0	33.0	127.0														
776-00697-06	STUCHINS KALY	3705 ALUMBA CV	13	0	0	5.0	15.0	16.0	9.0	4.0	4.0	4.0	12.0	21.0	26.0	10.0	19.0	140.0														

ELECT. CODE 7-6 RIVER PLATE MUD																		
Account Number	Name	Service Address	Meter Size	Rate Code	SPV	Current	May	Apr	Mar	Feb	Jan	Dec	Nov	Oct	Sep	Aug	Jul	Total
7/6-00630-02	BARRETT STEVEN F	10001 CHINA CAMDEN C		13	0	13.0	14.0	2.0	1.0	2.0	2.0	1.0	2.0	3.0	19.0	15.0	14.0	88.0
7/6-00630-04	NCCINDON ANDREW D	4121 CANADA DR		13	0	23.0	42.0	13.0	5.0	4.0	7.0	27.0	23.0	16.0	13.0	10.0	13.0	281.0
7/6-00700-08	YANSON ROBERT	9616 BIG VIEW DR		13	0	11.0	7.0	4.0	4.0	3.0	6.0	4.0	14.0	11.0	17.0	18.0	30.0	143.0
7/6-00701-06	YANSON JANE	4014 LOVE BIRD LN		13	0	28.0	28.0	16.0	12.0	4.0	3.0	8.0	14.0	29.0	23.0	18.0	52.0	235.0
7/6-00702-02	FINCH JAMES/LITZANE	10952 SCOTLA CREEK DR		13	0	7.0	6.0	3.0	5.0	5.0	5.0	5.0	9.0	15.0	12.0	13.0	18.0	109.0
7/6-00703-03	THOMAS KYMELIA GARY	10113 PLANTERS WOODS		13	0	5.0	9.0	4.0	1.0	2.0	2.0	10.0	8.0	9.0	10.0	9.0	11.0	80.0
7/6-00704-07	LOPEZ CARLOS B	10305 JAMES RYAN WAY		13	0	30.0	24.0	8.0	5.0	4.0	3.0	20.0	7.0	40.0	33.0	29.0	31.0	234.0
7/6-00705-06	ELIAS THOMAS H	9748 BIG VIEW DR		13	0	14.0	17.0	11.0	3.0	4.0	7.0	3.0	12.0	18.0	15.0	20.0	23.0	152.0
7/6-00706-03	FREDERICK SUSAN	4509 GOLE VISTA DR		13	0	5.0	8.0	13.0	6.0	23.0	37.0	13.0	11.0	11.0	9.0	9.0	11.0	153.0
7/6-00707-09	LAVIS FRED B	4803 ALVAR PLAZA BLV		13	0	15.0	23.0	15.0	5.0	4.0	6.0	8.0	13.0	20.0	37.0	30.0	29.0	205.0
7/6-00708-05	SCALPE BRIAN	5102 GOLD CREST CT		13	0	19.0	31.0	7.0	5.0	5.0	9.0	5.0	9.0	16.0	16.0	9.0	9.0	140.0
7/6-00709-10	GREYFINS MATTHEW	10912 RANGER VIEW DR		13	0	53.0	29.0	10.0	4.0	18.0	7.0	6.0	15.0	16.0	32.0	31.0	49.0	262.0
7/6-00710-07	CORRIS DAVID G	9533 BIG VIEW DR		13	0	22.0	33.0	33.0	26.0	30.0	26.0	33.0	34.0	30.0	42.0	33.0	37.0	376.0
7/6-00711-08	ZABRETTI ROBERT	5109 JUKINS CV		13	0	19.0	33.0	22.0	20.0	15.0	18.0	18.0	16.0	34.0	67.0	34.0	39.0	336.0
7/6-00712-05	CUTLER RICK	5503 KITE TAIL DR		13	0	11.0	24.0	4.0	2.0	3.0	4.0	3.0	8.0	20.0	27.0	57.0	31.0	194.0
7/6-00713-02	FILL JEP	4200 RIVER PLAZA BLV		13	0	2.0	6.0	3.0	6.0	5.0	11.0	5.0	5.0	26.0	34.0	11.0	9.0	129.0
7/6-00714-09	COCHRAN CASEY	3117 LAGOOD DR		13	0	17.0	28.0	15.0	4.0	3.0	5.0	3.0	8.0	19.0	30.0	16.0	36.0	184.0
7/6-00715-02	MOHRZAD LISA	10104 SCOTLA CREEK DR		13	0	11.0	15.0	13.0	5.0	4.0	4.0	5.0	7.0	16.0	12.0	13.0	15.0	117.0
7/6-00716-09	YERKILL KIMBER	10117 INKNOCK DR		13	0	13.0	11.0	7.0	7.0	9.0	19.0	19.0	18.0	17.0	27.0	14.0	19.0	181.0
7/6-00717-07	ASHLEY KYLE	3708 JOSE LN		13	0	13.0	14.0	3.0	9.0	4.0	5.0	5.0	5.0	14.0	24.0	19.0	20.0	141.0
7/6-00718-03	MONG JOSEPH	10000 PLANTERS WOODS		13	0	7.0	9.0	6.0	6.0	10.0	13.0	9.0	9.0	13.0	14.0	11.0	13.0	120.0
7/6-00719-07	WERNKEISER MARK	5224 CHIVA GARDEN DR		13	0	26.0	10.0	5.0	4.0	4.0	5.0	22.0	25.0	30.0	23.0	14.0	30.0	196.0
7/6-00720-08	GAUSSEY ANNA	4104 LOVE BIRD LN	F	13	0	10.0	15.0	13.0	14.0	7.0	7.0	20.0	37.0	57.0	35.0	0.0	0.0	215.0
7/6-00721-03	KIMBALL KEVIN	3716 JOSE LN		13	0	28.0	31.0	14.0	24.0	8.0	4.0	5.0	14.0	28.0	27.0	29.0	29.0	237.0
7/6-00722-01	CASEY WILLIAM C III	3804 RIVER PLAZA BLV		13	0	13.0	21.0	21.0	20.0	15.0	15.0	15.0	11.0	24.0	32.0	20.0	35.0	242.0
7/6-00723-04	CARDENAS JODI	3923 CONEERANCE CV		13	0	5.0	9.0	5.0	3.0	3.0	4.0	2.0	10.0	7.0	8.0	11.0	26.0	95.0
7/6-00724-07	JACKSON JEFFREY	4524 GOLE VISTA DR		13	0	6.0	9.0	20.0	8.0	6.0	37.0	2.0	6.0	3.0	14.0	12.0	13.0	135.0
7/6-00725-05	ATTHAI ARNAD	4700-# RIVAR PLAZA B		13	0	42.0	43.0	38.0	33.0	21.0	12.0	8.0	22.0	33.0	34.0	44.0	30.0	359.0

DUTY CODE 776 RIVER PLACES HUD										Accounts by Service Listing - WATER												Page: 26	
Account Number	Name	Service Address	Meter Size	Race Code	SHV	Current	May	Apr	Mar	Feb	Jan	Dec	Nov	Oct	Sep	Aug	Jul	Total					
776-00726-05	LAMSON CHRISTINA	9905 BIG VIEW DR	13	0	16.0	18.0	12.0	4.0	5.0	5.0	4.0	7.0	19.0	16.0	17.0	23.0	161.0						
776-00727-07	ALLRED IRAD	10802 LOVE BESSO CV	13	0	6.0	11.0	5.0	5.0	6.0	8.0	5.0	11.0	16.0	17.0	15.0	17.0	15.0	114.0					
776-00728-01	VERARRETT DAVID	5308 ARONA CV	13	0	6.0	4.0	4.0	3.0	3.0	10.0	14.0	21.0	23.0	31.0	33.0	25.0	25.0	137.0					
776-00729-05	KERRIN SUSAN	10113 INGRES CV	13	0	21.0	31.0	23.0	26.0	19.0	13.0	18.0	23.0	31.0	33.0	25.0	25.0	36.0	292.0					
776-00730-07	FOREN CHARLES	3915 MICHAEL NEILL D	13	0	13.0	12.0	8.0	6.0	7.0	4.0	8.0	9.0	12.0	8.0	15.0	20.0	20.0	122.0					
776-00731-04	VETTER PATRICK	5402 KYLE WAIL DR	13	0	11.0	9.0	6.0	6.0	6.0	0.0	0.0	0.0	0.0	0.0	0.0	6.0	0.0	20.0					
776-00732-06	KOLAN PATRICK	9732 BIG VIEW DR	13	0	31.0	38.0	6.0	7.0	6.0	8.0	7.0	46.0	44.0	42.0	50.0	53.0	53.0	338.0					
776-00733-00	MEYER LABRA	5104 BADEL CV	13	0	8.0	27.0	22.0	10.0	8.0	13.0	9.0	12.0	15.0	33.0	18.0	24.0	24.0	199.0					
776-00734-01	WROSTER FRANCES	10235 SCULL CREEK DR	13	0	8.0	9.0	10.0	9.0	6.0	9.0	6.0	9.0	8.0	14.0	14.0	12.0	14.0	116.0					
776-00735-05	ERWIN IRA	10239 SCULL CREEK DR	13	0	7.0	2.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	9.0					
776-00736-08	JACKSON JEN	4700-# RIVER PLACES B	13	0	3.0	4.0	1.0	1.0	10.0	9.0	17.0	4.0	15.0	8.0	1.0	1.0	1.0	93.0					
776-00737-13	BULLOCK REALTIES- Am	3720 JOSH LN	13	0	5.0	3.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	8.0					
776-00737-14	BLHOUSE JEFFREY	3720 JOSH LN	13	0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0					
776-00738-10	MAKER MELISSA	3985 KEVER PLACE BLV	13	0	14.0	15.0	19.0	7.0	7.0	13.0	16.0	12.0	24.0	26.0	21.0	21.0	21.0	218.0					
776-00739-07	MEERBECK ARNOLD	5001 BLUFFTON CV	13	0	2.0	3.0	2.0	3.0	2.0	4.0	3.0	3.0	3.0	0.0	0.0	0.0	0.0	22.0					
776-00740-07	PARRA LOEL	10403 LAUREL HILL CV	13	0	9.0	10.0	8.0	6.0	6.0	5.0	2.0	2.0	2.0	0.0	0.0	0.0	0.0	48.0					
776-00741-04	LATIMER JAMES D	10113 ARONA CV	13	0	8.0	15.0	13.0	6.0	8.0	7.0	0.0	6.0	10.0	15.0	16.0	11.0	11.0	125.0					
776-00742-02	MEYER NEAL	3906 CONFERENCE CV	13	0	33.0	51.0	43.0	26.0	19.0	21.0	36.0	35.0	46.0	51.0	54.0	51.0	51.0	472.0					
776-00743-04	WILSON MONIKA	9805 DALL KOCK LN	13	0	8.0	7.0	2.0	8.0	4.0	2.0	13.0	12.0	19.0	18.0	12.0	16.0	16.0	181.0					
776-00744-07	STONE JIM	10309 JAMES RYAN HWY	13	0	13.0	21.0	21.0	12.0	13.0	8.0	13.0	26.0	26.0	9.0	30.0	26.0	26.0	208.0					
776-00745-01	MOLPE DONALD E	4969 CHINA GARDEN DR	13	0	11.0	14.0	12.0	11.0	10.0	4.0	14.0	12.0	23.0	27.0	22.0	26.0	26.0	186.0					
776-00746-07	CHEZMAN KEVIN	10227 SCULL CREEK DR	13	0	4.0	4.0	2.0	2.0	2.0	1.0	2.0	3.0	5.0	11.0	21.0	11.0	11.0	68.0					
776-00747-10	PARRS SHERRI	5313 WISHEK CV	13	0	6.0	12.0	4.0	9.0	4.0	2.0	3.0	8.0	10.0	14.0	7.0	18.0	18.0	97.0					
776-00748-01	FEJENSTEL ANGELA	10218 SCULL CREEK DR	13	0	20.0	10.0	1.0	22.0	12.0	16.0	14.0	8.0	18.0	22.0	17.0	15.0	15.0	184.0					
776-00749-09	PALE SHERKIE C	9608 BIG VIEW DR	13	0	6.0	8.0	7.0	5.0	4.0	3.0	7.0	10.0	15.0	14.0	16.0	16.0	16.0	114.0					
776-00750-01	WATLAND BARBARA L	10034 PLANTERS WOODS	13	0	16.0	18.0	13.0	8.0	7.0	3.0	4.0	11.0	16.0	16.0	16.0	14.0	14.0	142.0					
776-00751-09	FYLER PAUL	5305 ARONA CV	13	0	11.0	7.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	18.0					
776-00752-05	NACHIANA TAMARA	4929 CHINA GARDEN DR	13	0	3.0	18.0	3.0	6.0	1.0	6.0	7.0	6.0	5.0	7.0	6.0	7.0	7.0	87.0					

DISC CODE 776		ALYER PLACE WLD		Accounts by Service Listing - WATER												Page: 27		
Account Number	Name	Service Address	Water Size	Rate Code	SDIV	Current	May	Apr	Mar	Feb	Jan	Dec	Nov	Oct	Sep	Aug	Jul	Total
776-00773-09	WISDOM RABHCCA	4809 ALYER PLACE BLV	13	0	0	23.0	22.0	4.0	4.0	3.0	5.0	14.0	25.0	17.0	32.0	31.0	31.0	217.0
776-00774-02	SINTELS MARK	4229 CANONS DR	13	0	0	12.0	41.0	28.0	5.0	5.0	7.0	4.0	22.0	40.0	58.0	78.0	61.0	551.0
776-00775-05	KYVAL KOREBT	3701 JOSE LN	13	0	0	23.0	30.0	26.0	5.0	7.0	4.0	19.0	17.0	21.0	28.0	36.0	31.0	248.0
776-00776-02	FOUSBY ANNE	10032 ACCELA CREEK DR	13	0	0	4.0	12.0	5.0	1.0	4.0	1.0	3.0	3.0	9.0	9.0	7.0	12.0	72.0
776-00777-06	YONKISON SHAWA	4211 CANONS DR	13	0	0	15.0	31.0	13.0	6.0	9.0	18.0	5.0	11.0	41.0	62.0	21.0	38.0	262.0
776-00778-10	XU LIANG	10218 JAVAS RYAN WAY	13	0	0	5.0	8.0	8.0	1.0	6.0	5.0	8.0	4.0	4.0	5.0	5.0	5.0	75.0
776-00779-02	BRANDS KAREN	3716 LACORD DR	13	0	0	31.0	3.0	4.0	4.0	2.0	5.0	2.0	2.0	22.0	32.0	18.0	37.0	162.0
776-00780-08	SHANNON JULIE	3205 KENNEDY CV	13	0	0	4.0	9.0	2.0	2.0	3.0	3.0	2.0	4.0	14.0	9.0	8.0	11.0	71.0
776-00781-03	ANE KYLS	3804 MICHAEL WELLS D	13	0	0	14.0	23.0	19.0	9.0	10.0	9.0	8.0	26.0	28.0	25.0	35.0	36.0	236.0
776-00782-10	HARRIS MELLISA	6036 MICHAEL WELLS D	13	0	0	10.0	16.0	10.0	7.0	7.0	7.0	33.0	7.0	10.0	10.0	9.0	10.0	116.0
776-00783-09	LACITMAN ANNE	8016 B-TO VIEW DR	13	0	0	8.0	7.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	16.0
776-00784-05	MAKER JOE	10803 LOVE RITHD CV	13	0	0	6.0	12.0	8.0	2.0	3.0	3.0	2.0	8.0	15.0	14.0	11.0	24.0	119.0
776-00785-05	GABESSETT JUDIS	3829 ALYER PLACE BLV	13	0	0	24.0	17.0	12.0	11.0	9.0	12.0	16.0	18.0	24.0	34.0	25.0	36.0	238.0
776-00786-04	SHAK AMULDEP	3704 LAGOOD DR	13	0	0	33.0	27.0	8.0	5.0	4.0	8.0	9.0	17.0	13.0	17.0	23.0	26.0	190.0
776-00787-03	HELTON MIKE	5105 G-LAD CREEK CT	13	0	0	20.0	21.0	24.0	20.0	18.0	25.0	19.0	20.0	23.0	23.0	23.0	26.0	213.0
776-00788-07	SILVERN BERNIE S	3704 JOSE LN	13	0	0	10.0	16.0	5.0	2.0	2.0	3.0	2.0	4.0	18.0	21.0	28.0	23.0	137.0
776-00789-13	COOPER RACHEL	5217 CHINA GARDEN DR	13	0	0	11.0	7.0	2.0	3.0	3.0	3.0	3.0	14.0	8.0	33.0	5.0	0.0	92.0
776-00790-03	COOPER RACHEL	4200 LOVE BIRD LN	13	0	0	6.0	6.0	3.0	3.0	2.0	0.0	2.0	7.0	13.0	12.0	13.0	16.0	77.0
776-00791-08	BLAIN JAY	9860 BIRD VIEW DR	13	0	0	10.0	27.0	10.0	3.0	2.0	0.0	10.0	10.0	16.0	16.0	10.0	17.0	160.0
776-00792-02	CHAS KEVIN	10610 SINK TREE CV	13	0	0	26.0	30.0	14.0	5.0	5.0	5.0	13.0	13.0	13.0	11.0	10.0	10.0	154.0
776-00793-05	KONCAL MICHELLE	10701 SINK TREE CV	13	0	0	41.0	56.0	18.0	5.0	8.0	10.0	5.0	6.0	27.0	53.0	55.0	61.0	347.0
776-00794-08	OLBREUSH JIM	9826 DUSTY ROCK LN	13	0	0	14.0	40.0	14.0	10.0	12.0	8.0	9.0	5.0	35.0	57.0	54.0	46.0	310.0
776-00795-09	QUILLING KATH	9826 DUSTY ROCK LN	13	0	0	9.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	9.0
776-00796-00	MELIGHT JERAMIA S	5403 MEADOWS CIR	13	0	0	14.0	14.0	14.0	12.0	10.0	15.0	12.0	10.0	12.0	18.0	24.0	31.0	186.0
776-00797-02	GREIFER LACIS	5408 KITE TAIL DR	13	0	0	7.0	7.0	6.0	7.0	2.0	2.0	2.0	5.0	21.0	25.0	17.0	15.0	109.0
776-00798-06	EDUARD EDWARD	5309 KIRKCV CV	13	0	0	13.0	14.0	11.0	6.0	5.0	8.0	10.0	7.0	11.0	8.0	9.0	7.0	109.0
776-00799-03	HEALY BRANDAN/CHRIST	5416 KETCH CT	13	0	0	8.0	16.0	7.0	6.0	7.0	5.0	4.0	7.0	12.0	12.0	13.0	20.0	177.0

DIST CODE 775 RIVER PLACE MOO																			Accounts By Service Listing - WATER												Page, 28	
Account Number	Name	Service Address	Master Size	Rate Code	SEV	Current	May	Apr	Mar	Feb	Jan	Dec	Nov	Oct	Sep	Aug	Jul	Total														
776-00782-05	AKERMAN, ALANIZ EXLV	9832 BIG VIEW DR	13	0	19.0	26.0	14.0	8.0	22.0	40.0	44.0	14.0	32.0	30.0	37.0	37.0	138.0															
776-00783-10	ALLEN PAUL	5112 JUNKS CV	13	0	32.0	22.0	24.0	23.0	17.0	27.0	26.0	24.0	24.0	24.0	20.0	26.0	48.0	113.0														
776-00784-06	DAVIS MARK	4204 CANONS DR	13	0	14.0	20.0	17.0	5.0	5.0	6.0	5.0	14.0	30.0	37.0	27.0	24.0	64.0															
776-00785-07	CHACOLY BRYAN	5127 CHINA GARDEN DR	13	0	26.0	35.0	32.0	28.0	21.0	32.0	30.0	24.0	26.0	26.0	26.0	30.0	335.0															
776-00786-07	TALLO OZAN	5107 HADLE CV	13	0	24.0	37.0	18.0	5.0	6.0	5.0	4.0	6.0	12.0	11.0	16.0	23.0	167.0															
776-00787-01	NORAN DANIEL X	9820 BIG VIEW DR	13	0	16.0	26.0	19.0	7.0	42.0	7.0	5.0	21.0	29.0	49.0	30.0	67.0	338.0															
776-00789-12	SALAMI KHALIL	4225 CANONS DR	13	0	22.0	27.0	31.0	22.0	8.0	8.0	5.0	19.0	22.0	22.0	28.0	28.0	242.0															
776-00790-09	CRAMPFORD JULIE	4204 RANDE VIEW CV	13	0	82.0	90.0	51.0	13.0	7.0	11.0	9.0	34.0	76.0	81.0	60.0	81.0	615.0															
776-00791-34	KITCHWELL JOHN S	8616 BIG VIEW DR	13	0	7.0	12.0	6.0	11.0	7.0	10.0	8.0	9.0	8.0	3.0	5.0	9.0	98.0															
776-00792-38	VAN HOUW LUC	10711 SUN TREES CV	13	0	22.0	12.0	3.0	8.0	5.0	10.0	10.0	8.0	28.0	29.0	29.0	54.0	278.0															
776-00793-09	YETERS ADRIENNE	10501 LARREY HILL CV	13	0	11.0	9.0	6.0	5.0	6.0	8.0	6.0	18.0	20.0	20.0	20.0	9.0	145.0															
776-00794-10	THINKLEY NICOLE	9760 BIG VIEW DR	13	0	18.0	19.0	4.0	3.0	3.0	3.0	12.0	20.0	17.0	17.0	13.0	20.0	149.0															
776-00795-01	TING CAROL	4004 LDB CV	13	0	39.0	34.0	24.0	28.0	30.0	25.0	23.0	30.0	24.0	25.0	30.0	30.0	335.0															
776-00796-08	GLARBYANT DOMINIC	10116 SCULL CREEK DR	13	0	32.0	6.0	55.0	18.0	14.0	6.0	8.0	26.0	10.0	32.0	32.0	19.0	288.0															
776-00797-07	XUWELIA KORTICO	3880 RIVER PLACE BAY	13	0	11.0	16.0	5.0	9.0	5.0	3.0	5.0	8.0	10.0	10.0	10.0	0.0	102.0															
776-00798-03	BOHMAN THORNTON	10129 PLANTERS WOODS	13	0	16.0	19.0	14.0	5.0	4.0	11.0	12.0	15.0	17.0	23.0	22.0	30.0	188.0															
776-00799-01	JANETASK PERVA	4105 LOVE BIRD LN	13	0	30.0	46.0	25.0	30.0	22.0	21.0	10.0	11.0	15.0	24.0	95.0	5.0	336.0															
776-00800-05	WIKKI KAMBE/LINTON J	10029 PLANTERS WOODS	13	0	10.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	10.0															
776-00801-06	DIHRT, DANNA	10017 PLANTERS WOODS	13	0	24.0	10.0	14.0	5.0	6.0	6.0	7.0	17.0	16.0	18.0	20.0	18.0	161.0															
776-00802-02	ASTINE SCOTT	5416 WERRING CTR	13	0	18.0	20.0	9.0	6.0	6.0	7.0	6.0	9.0	12.0	27.0	25.0	24.0	179.0															
776-00803-10	RAVNER MARK	10005 SUNDG CV	13	0	9.0	18.0	13.0	10.0	6.0	6.0	7.0	7.0	7.0	17.0	16.0	21.0	142.0															
776-00804-05	MAVFIELD CHRISTOPHER	4109 CANONS DR	13	0	21.0	18.0	15.0	14.0	15.0	15.0	6.0	4.0	10.0	22.0	34.0	26.0	182.0															
776-00805-03	MILLER KISS	9428 BIG VIEW DR	13	0	11.0	26.0	14.0	5.0	5.0	7.0	4.0	4.0	5.0	13.0	14.0	15.0	97.0															
776-00806-02	SOMC MICHAM	5612 BIG VIEW DR	13	0	18.0	11.0	4.0	2.0	3.0	4.0	6.0	4.0	5.0	4.0	13.0	14.0	40.0															
776-00807-02	ANDERSON STEPHANIE	10001 ENSBROS DR	13	0	29.0	36.0	32.0	29.0	12.0	11.0	33.0	40.0	45.0	41.0	49.0	43.0	324.0															
776-00808-05	WOLLEK P E D-CK	3543 B.G. VIEW DR	13	0	10.0	22.0	3.0	2.0	11.0	7.0	11.0	11.0	10.0	36.0	34.0	30.0	254.0															
776-00809-02	WILSON MICHAEL	10613 PRICOM PT	13	0	31.0	54.0	24.0	9.0	7.0	7.0	8.0	31.0	33.0	45.0	56.0	48.0	354.0															
776-00810-02	Seag Jordan	3801 RIVER PLACE BLV	13	0	10.0	2.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	12.0															