

5/01/2018 4:43 PM
 DATES: 12/01/2014 THRU 12/31/2014
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 73

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	2700.0000	2700.0000			24.61
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0445-00	CHANDLER, FREDY	SFR	100-R1	2500	2500			24.73
			200-S1	2500.0000	2500.0000			23.47
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
03-0450-00	ROUNDTREE, TONYA	SFR	100-R1	5500	5500			39.61
			200-S1	5500.0000	5500.0000			40.66
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
03-0455-03	WILSON, KAY	SFR	100-R1	3200	3200			28.20
			200-S1	3200.0000	3200.0000			27.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0460-02	CALDERON, ALBERT	SFR	100-R1	7900	7900			51.51
			200-S1	7900.0000	7900.0000			54.41
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
03-0470-04	SANSING, ANDRINA & GARI	MFR	100-R1	2600	2600			25.23
			200-S1	2600.0000	2600.0000			24.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0475-13	MILLER, VICTORIA / CODY	MFR	100-R1	3200	3200			28.20
			200-S1	3200.0000	3200.0000			27.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0480-06	VAUGHN, TONY	MFR	100-R1	2300	2300			23.74
			200-S1	2300.0000	2300.0000			22.32
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0485-06	BUTLER, LORA LEE	MFR	100-R1	1600	1600			22.25
			200-S1	1600.0000	1600.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47

5/01/2018 4:43 PM
 DATES: 12/01/2014 THRU 12/31/2014
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 74

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
03-0490-01	MARTINEZ, REYNALDO	SFR	100-R1	6700	6700			45.56
			200-S1	6700.0000	6700.0000			47.53
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0495-01	HOLT, STEPHEN	SFR	100-R1	6700	6700			45.56
			200-S1	6700.0000	6700.0000			47.53
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0500-01	GALLARDO, JOSE	SFR	100-R1	8300	8300			53.50
			200-S1	8300.0000	8300.0000			56.70
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0505-03	CARAWAY, JEREMY	SFR	100-R1	5800	5800			41.10
			200-S1	5800.0000	5800.0000			42.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
03-0510-05	ALBA, MARIA D	SFR	100-R1	3500	3500			29.69
			200-S1	3500.0000	3500.0000			29.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0515-10	MARR, BILLY	MFR	100-R1	3800	3800			31.18
			200-S1	3800.0000	3800.0000			30.91
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0520-05	MITCHELL, BREE	MFR	100-R1	3100	3100			27.71
			200-S1	3100.0000	3100.0000			26.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0530-02	VARGAS, JUAN MANUEL	SFR	100-R1	8700	8700			55.48
			200-S1	8700.0000	8700.0000			58.99
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0545-00	BARNWELL, JAMES	SFR	100-R1	3000	3000			27.21
			200-S1	3000.0000	3000.0000			26.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

5/01/2018 4:43 PM
 DATES: 12/01/2014 THRU 12/31/2014
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 75

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G3	.0000	.0000		0.41	5.00
03-0550-07	BRAY, SUZETTE	SFR	100-R1	3000	3000			27.21
			200-S1	3000.0000	3000.0000			26.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0555-06	CERVANTES, ROSA	SFR	100-R1	10400	10400			64.91
			200-S1	10400.0000	10400.0000			68.73
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
03-0560-04	RIVERA, FIDEL	SFR	100-R1	10000	10000			61.93
			200-S1	10000.0000	10000.0000			66.44
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
03-0570-06	RIVERA, CAROLYN	SFR	100-R1	11100	11100			70.11
			200-S1	11100.0000	11100.0000			72.74
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0575-00	TORRES, BECKY	SFR	100-R1	9900	9900			61.43
			200-S1	9900.0000	9900.0000			65.87
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
03-0580-08	FORE, JASMINE	SFR	100-R1	3500	3500			29.69
			200-S1	3500.0000	3500.0000			29.20
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
03-0597-01	PRADO, MARICELA	SFR	100-R1	4400	4400			34.15
			200-S1	4400.0000	4400.0000			34.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0600-00	CHERRY'S ANTIQUIBLES	COM	100-R5	900	900			27.81
			200-S3	.0000	.0000			25.75
03-0605-04	SALAZAR, GLADYS	SFR	100-R1	800	800			22.25
			200-S1	800.0000	800.0000			20.60

5/01/2018 4:43 PM
 DATES: 12/01/2014 THRU 12/31/2014
 TYPE: * - All

*** BILLED-CONSUMPTION REPORT ***

PAGE: 76.

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0610-01	ROLFE, LORI	COM	100-R5	200	200			27.81
			200-S3	.0000	.0000			25.75
03-0620-01	SCHMITT, DARRON & JANA	COM	100-R5	900	900			27.81
			200-S3	.0000	.0000			25.75
03-0625-03	PAPA GALLO'S MEXICAN GRILL	COM	100-R5	27200	27200			204.39
			200-S3	.0000	.0000			25.75
03-0630-01	DAVID'S BARBER SHOP	SFR	100-R5	700	700			27.81
			200-S3	.0000	.0000			25.75
03-0635-00	CREATIONS	COM	100-R5	2100	2100			28.31
			200-S3	.0000	.0000			25.75
03-0640-00	MATTHEWS, MARTY	COM	100-R5	0	0			27.81
			200-S3	.0000	.0000			25.75
03-0650-04	OVIEDO, MARIO	SFR	100-R1	4100	4100			32.67
			200-S1	4100.0000	4100.0000			32.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0655-00	STARK, BJ	SFR	100-R1	2200	2200			23.24
			200-S1	2200.0000	2200.0000			21.75
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
03-0665-07	MARTINEZ, ROBERT	SFR	100-R1	6100	6100			42.59
			200-S1	6100.0000	6100.0000			44.09
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
03-0680-00	METHODIST CHURCH	GOV	100-R5	6300	6300			49.14
			200-S3	.0000	.0000			25.75
03-0685-00	HENDERSON, DEBBIE	SFR	100-R1	2200	2200			23.24
			200-S1	2200.0000	2200.0000			21.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

5/01/2018 4:43 PM
 DATES: 12/01/2014 THRU 12/31/2014
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 77

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
03-0690-00	FREEMAN, FRANCES	SFR	100-R1	2600	2600			25.23
			200-S1	2600.0000	2600.0000			24.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0700-04	PETERS, CINDY	SFR	100-R1	5900	5900			41.59
			101-AW1	0	0			38.93
			200-S1	5900.0000	5900.0000			42.95
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
03-0710-01	WILSON, KAY	SFR	100-R1	2200	2200			23.24
			200-S1	2200.0000	2200.0000			21.75
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
03-0715-01	LENTS, RENE A	SFR	100-R1	2600	2600			25.23
			200-S1	2600.0000	2600.0000			24.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0720-04	GURGANUS, KIRA	SFR	100-R1	900	900			22.25
			200-S1	900.0000	900.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0725-00	SMITH, DEANA, T. MOORE	SFR	100-R1	3800	3800			31.18
			200-S1	3800.0000	3800.0000			30.91
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
03-0730-05	DELGADO, ANDRES & MISTY	SFR	100-R1	3000	3000			27.21
			200-S1	3000.0000	3000.0000			26.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0735-00	BOZARTH, LOIS	SFR	100-R1	6200	6200			43.08
			200-S1	6200.0000	6200.0000			44.67
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
03-0740-00	TULLOUS, J.R. (ALVIN)	SFR	100-R1	2200	2200			23.24
			200-S1	2200.0000	2200.0000			21.75
			300-G1	.0000	.0000		0.76	9.21

5/01/2018 4:43 PM
 DATES: 12/01/2014 THRU 12/31/2014
 TYPE: * - All

*** BILLED-CONSUMPTION REPORT ***

.. _PAGE: 78

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
03-0745-00	PIRANIO, DENNIS	SFR	100-R1	5900	5900			36.64
			200-S1	5900.0000	5900.0000			37.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000			
03-0750-01	TILLER, BARBARA	SFR	100-R1	7000	7000			47.05
			200-S1	7000.0000	7000.0000			49.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0755-04	VELEZ, FELICIANO	SFR	100-R1	4700	4700			35.64
			200-S1	4700.0000	4700.0000			36.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0765-02	HENDERSON, MARY	SFR	100-R1	1700	1700			22.25
			200-S1	1700.0000	1700.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0770-00	HUDDLESTON, BILLY RAY	SFR	100-R1	4600	4600			35.15
			200-S1	4600.0000	4600.0000			35.50
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
03-0775-01	MARTINEZ, JOSE DE JESUS	SFR	100-R1	6700	6700			45.56
			200-S1	6700.0000	6700.0000			47.53
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0780-00	NORRIS, BILL	SFR	100-R1	3600	3600			30.19
			200-S1	3600.0000	3600.0000			29.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0785-00	KING, BOBBY	SFR	100-R1	800	800			22.25
			200-S1	800.0000	800.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0790-00	HUNNICUTT, FAYE	SFR	100-R1	1500	1500			22.25
			200-S1	1500.0000	1500.0000			20.60

5/01/2018 4:43 PM
 DATES: 12/01/2014 THRU 12/31/2014
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 79

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0795-03	FLORES, ANA	SFR	100-R1	10300	10300			64.16
			101-AWS	0	0			
			200-S1	10300.0000	10300.0000			68.16
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0805-00	LANHAM, JACK & GINGER	SFR	100-R1	5500	5500			39.61
			200-S1	5500.0000	5500.0000			40.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0810-00	FRALEY, DAVID	SFR	100-R1	5800	5800			41.10
			200-S1	5800.0000	5800.0000			42.37
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
03-0815-01	SIERRA, JOSE A	SFR	100-R1	5100	5100			37.63
			200-S1	5100.0000	5100.0000			38.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0820-01	MUNRO, JOHN & SANDRA	SFR	100-R1	3500	3500			29.69
			200-S1	3500.0000	3500.0000			29.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0825-04	GARCIA, ARMANDO	SFR	100-R1	9300	9300			58.46
			200-S1	9300.0000	9300.0000			62.43
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0830-03	HOLMQUIST, DAVID & LAURIE	SFR	100-R1	4800	4800			36.14
			200-S1	4800.0000	4800.0000			36.64
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0835-00	STELZER, FRANCES	SFR	100-R1	1500	1500			22.25
03-0845-02	PAGE, JEREMY	SFR	100-R1	6200	6200			43.08
			200-S1	6200.0000	6200.0000			44.67
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

5/01/2018 4:43 PM
 DATES: 12/01/2014 THRU 12/31/2014
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

--- PAGE: 80

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G3	.0000	.0000		0.41	5.00
03-0850-06	CROSS, CHARLES	SFR	100-R1	3800	3800			31.18
			200-S1	3800.0000	3800.0000			30.91
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0855-00	O'NEAL, WENDELL	SFR	100-R1	7200	7200			48.04
			200-S1	7200.0000	7200.0000			50.40
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
03-0860-02	FAVELA, FRANSISCO	SFR	100-R1	8300	8300			53.50
			200-S1	8300.0000	8300.0000			56.70
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0865-06	FRAIRE, ADRIANA	SFR	100-R1	3200	3200			28.20
			200-S1	3200.0000	3200.0000			27.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0870-06	VELA, DAPHNE	SFR	100-R1	10600	10600			66.39
			200-S1	10600.0000	10600.0000			69.88
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
03-0875-01	LANHAM, JUSTIN	SFR	100-R1	10100	10100			62.67
			200-S1	10100.0000	10100.0000			67.01
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0880-01	HAZLEWOOD, ABBY	SFR	100-R1	3400	3400			29.19
			200-S1	3400.0000	3400.0000			28.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0885-00	BERRY, TIM	SFR	100-R1	5200	5200			38.12
			200-S1	5200.0000	5200.0000			38.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0890-00	CHILDERS, RONALD	SFR	100-R1	4200	4200			33.16
			200-S1	4200.0000	4200.0000			33.21

5/01/2018 4:43 PM
 DATES: 12/01/2014 THRU 12/31/2014
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 81

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
03-0891-00	CHILDERS, RONALD	SFR	100-R1	100	100			22.25
			200-S1	.0000	.0000			
03-0900-00	JACKSON, CHRIS L	SFR	100-R1	1100	1100			22.25
			200-S1	1100.0000	1100.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0905-00	FRAILICKS, JAMES	SFR	100-R1	1600	1600			22.25
			200-S1	1600.0000	1600.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0910-15	DYKEMA, PHILLIP	SFR	100-R1	2600	2600			25.23
			200-S1	2600.0000	2600.0000			24.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0920-00	GREEN, WILLIE	SFR	100-R1	3000	3000			27.21
			200-S1	3000.0000	3000.0000			26.33
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
03-0925-03	MERRITT, CARY	SFR	100-R1	100	100			22.25
			200-S1	100.0000	100.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0925-04	CASH, TRACY	SFR	100-R1	5100	5100			37.63
			200-S1	5100.0000	5100.0000			38.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0930-03	TROTTER, NORMAN & EMILY	SFR	100-R1	1800	1800			22.25
			200-S1	1800.0000	1800.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0935-06	PEVEHOUSE, DOUG	SFR	100-R1	3300	3300			28.70
			200-S1	3300.0000	3300.0000			28.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

5/01/2018 4:43 PM
 DATES: 12/01/2014 THRU 12/31/2014
 TYPE: * - All

*** BILLED-CONSUMPTION REPORT ***

PAGE: 82

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
03-0940-02	WILLARD, CALEB	SFR	100-R1	9000	9000			56.97
			200-S1	9000.0000	9000.0000			60.71
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0945-06	DAVIS, CYNDY	SFR	100-R1	2600	2600			25.23
			200-S1	2600.0000	2600.0000			24.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0950-08	OLIVER, T. W.	SFR	100-R1	5400	5400			39.11
			200-S1	5400.0000	5400.0000			40.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0955-02	DOLLINS, JEFF	SFR	100-R1	4900	4900			36.63
			200-S1	4900.0000	4900.0000			37.22
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0960-01	JONES, LAURA	SFR	100-R1	6500	6500			44.57
			200-S1	6500.0000	6500.0000			46.39
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0965-03	TURQUOISE FIREFLY	COM	100-1-2	9100	9100			132.56
			100-AWC	0	0			48.67
			200-S1	9100.0000	9100.0000			61.28
03-0970-01	LEWELLYN AARON , DANICA MC KEE	SFR	100-R1	6400	6400			44.07
			200-S1	6400.0000	6400.0000			45.81
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0975-00	SHAW, BETTY	SFR	100-R1	1500	1500			22.25
			200-S1	1500.0000	1500.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
03-0980-00	FUMC	CH	100-CM	0	0			27.81
03-0985-00	SHIRLEY'S HAIR SHOP	COM	100-R5	1500	1500			27.81
			200-S3	.0000	.0000			25.75
03-0990-01	CELINA REAL ESTATE	COM	100-R5	2000	2000			27.81

5/01/2018 4:43 PM
 DATES: 12/01/2014 THRU 12/31/2014
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 83

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S3	.0000	.0000			25.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0995-02	CELINA REAL ESTATE LP	COM	100-R5	1300	1300			27.81
			200-S3	.0000	.0000			25.75
03-1000-04	THE STEAL BARN	COM	100-CM	500	500			27.81
			200-S3	500.0000	500.0000			25.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-1005-01	CITY OF CELINA	GOV	100-GOV	1200	1200			
			200-SNC	.0000	.0000			
03-1010-02	CITY HALL	GOV	100-GOV	3000	3000			
			200-SNC	.0000	.0000			
03-1015-00	METHODIST CHURCH	CH	100-1-2	7000	7000			122.14
			200-1-2	7000.0000	7000.0000			118.78
03-1020-00	MARILEE SPECIAL UTILITY DIST	COM	100-R5	700	700			27.81
			200-S3	.0000	.0000			25.75
03-1025-06	SWEET P'S	COM	100-R5	2000	2000			27.81
			200-S3	.0000	.0000			25.75
03-1030-00	DAN STONE INSURANCE	COM	100-R5	100	100			27.81
			200-S3	.0000	.0000			25.75
03-1035-00	MASONIC LODGE	COM	100-R5	200	200			27.81
			200-S3	.0000	.0000			25.75
03-1040-03	WILLOW HOUSE	COM	100-R5	200	200			27.81
			200-S3	.0000	.0000			25.75
03-1045-01	CHRISTY G'S SALON & SPA	COM	100-R5	4900	4900			42.19
			200-S3	.0000	.0000			25.75
03-1050-06	LUCY'S ON THE SQUARE	COM	100-R5	17000	17000			119.57
			200-S3	.0000	.0000			25.75
03-1055-00	SWB/AT&T TELEPHONE	COM	100-R5	500	500			27.81
			200-S3	.0000	.0000			25.75

5/01/2018 4:43 PM
 DATES: 12/01/2014 THRU 12/31/2014
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

--- PAGE: 84

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
03-1060-00	SWB/AT&T TELEPHONE	COM	100-R5 200-S3	0 .0000	0 .0000			27.81 25.75
03-1065-01	AUTO AIR #1	COM	100-R5 200-S3	2200 .0000	2200 .0000			28.80 25.75
03-1070-03	CARMELA WINERY LLC	COM	100-R5 200-S3	400 .0000	400 .0000			27.81 25.75
03-1075-00	AIRMAX INC.	COM	100-R5 200-S3	6600 .0000	6600 .0000			50.63 25.75
03-1085-00	PRESTON NORTH CHURCH OF CHRIST CH		100-R5 200-S3	800 .0000	800 .0000			27.81 25.75
03-1090-08	MC QUISTON, KIM	SFR	100-R1 200-S1 300-G1 400-R1	4600 4600.0000 .0000 .0000	4600 4600.0000 .0000 .0000		0.76 0.23	35.15 35.50 9.21 2.75
03-1095-00	IGLACIAS CHURCH	SFR	100-CM 200-S3 300-G1 400-R1	4900 4900.0000 .0000 .0000	4900 4900.0000 .0000 .0000			42.19 42.37 9.21 2.75
03-1100-03	WORTHEY, CHRISTY	MFR	100-R1 200-S1 300-G1 400-R1	4400 4400.0000 .0000 .0000	4400 4400.0000 .0000 .0000		0.76 0.23	34.15 34.35 9.21 2.75
03-1105-06	LOREDO, MANUEL	SFR	100-R1 200-S1 300-G1 400-R1	7600 7600.0000 .0000 .0000	7600 7600.0000 .0000 .0000		0.76 0.23	50.03 52.69 9.21 2.75
03-1110-11	DEMENT, AMBER	SFR	100-R1 200-S1 300-G1 400-R1	4300 4300.0000 .0000 .0000	4300 4300.0000 .0000 .0000		0.76 0.23	33.66 33.78 9.21 2.75
03-1115-00	BEARDEN, RICK	SFR	100-R1 200-S1 300-G1 400-R1	5100 5100.0000 .0000 .0000	5100 5100.0000 .0000 .0000		0.76 0.23	37.63 38.36 9.21 2.75

5/01/2018 4:43 PM
 DATES: 12/01/2014 THRU 12/31/2014
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 85

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
03-1120-04	JOINER, VERNE S.	MFR	100-R1	600	600			22.25
			200-S1	600.0000	600.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-1130-02	VENZOR, MARIA	SFR	100-R1	3000	3000			27.21
			200-S1	3000.0000	3000.0000			26.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
03-1135-00	CELINA MUSEUM	COM	100-R5	100	100			27.81
			200-S3	.0000	.0000			25.75
03-1140-04	CELINA'S TWICE IS NICE	COM	100-R5	200	200			27.81
			200-S3	.0000	.0000			25.75
03-1145-01	DONUT DELIGHT	COM	100-R5	7700	7700			56.08
			200-S3	.0000	.0000			25.75
03-1150-00	CITY OF CELINA FIRE DEPARTMENT	GOV	100-GOV	9000	9000			
			200-SNC	.0000	.0000			
03-1155-03	DAKOTA PETROLEUM GROUP	COM	100-R5	900	900			27.81
			200-S3	.0000	.0000			25.75
03-1160-02	SMITH, MISTY	SFR	100-R1	2400	2400			24.23
			200-S1	2400.0000	2400.0000			22.89
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-1165-00	FREEMAN, FRANCES	SFR	100-R1	6800	6800			46.06
			200-S1	6800.0000	6800.0000			48.10
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-1170-09	TARABA, RANDY & CINDI	SFR	100-R1	3600	3600			30.19
			200-S1	3600.0000	3600.0000			29.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-1185-00	WASTE WATER PLANT	GOV	100-GOV	280600	280600			
03-1190-00	HERNANDEZ, LETICIA	SFR	100-R1	4200	4200			33.16
			200-S1	4200.0000	4200.0000			33.21

5/01/2018 4:43 PM
 DATES: 12/01/2014 THRU 12/31/2014
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: - 86

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-1195-00	FOUNDERS PARK	GOV	100-GOV	21600	21600			
03-1200-00	PEREZ, SANDY	SFR	100-R1	5500	5500			39.61
			200-S1	5500.0000	5500.0000			40.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-1205-00	FLEXKRETE TECHNOLOGIES	COM	100-CM1	600	600			48.67
03-1210-00	MARTINEZ, NORFIE	SFR	100-R1	2700	2700			25.72
			200-S1	2700.0000	2700.0000			24.61
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-1215-00	LANDRUM, FAE	SFR	100-NC	1900	1900			
			200-S2	1900.0000	1900.0000			30.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
03-1220-00	FCS CONSTRUCTION	COM	100-NC	600	600			
			200-S4	600.0000	600.0000			38.62
03-1225-00	GRANADOS, ISIDRA	SFR	100-R1	4100	4100			32.67
			200-S1	4100.0000	4100.0000			32.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-1230-00	CITY OF CELINA	COM	100-NC	0	0			
04-0010-00	WESTVIEW APARTMENTS	MFR	100-AW2	49000	49000			592.22
			100-R3	33000	33000			393.82
			200-SW2	33000.0000	33000.0000			332.13
04-0025-10	WORKMAN, MANDY	MFR	100-R1	1700	1700			22.25
			200-S1	1700.0000	1700.0000			20.60
04-0030-13	SEGRAVES, ASHLEY	MFR	100-R1	2400	2400			24.23
			200-S1	2400.0000	2400.0000			22.89
04-0035-14	STOCZ, ELIZABETH	MFR	100-R1	1000	1000			22.25
			200-S1	1000.0000	1000.0000			20.60

5/01/2018 4:43 PM
 DATES: 12/01/2014 THRU 12/31/2014
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 87

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
04-0040-04	FAULKNER, WILLIAM	MFR	100-R1	300	300			22.25
			200-S1	300.0000	300.0000			20.60
04-0045-12	BROWN, TYRONE	MFR	100-R1	7800	7800			51.02
			200-S1	7800.0000	7800.0000			53.83
04-0050-07	UMANA, ALEXANDRA	MFR	100-R1	700	700			22.25
			200-S1	700.0000	700.0000			20.60
04-0055-10	LLOYD, AMY	MFR	100-R1	3300	3300			28.70
			200-S1	3300.0000	3300.0000			28.05
04-0060-10	LAMBERT, KIMBERLY	MFR	100-R1	5400	5400			39.11
			200-S1	5400.0000	5400.0000			40.08
04-0065-13	PALMER, ASHLEY	MFR	100-R1	1000	1000			22.25
			200-S1	1000.0000	1000.0000			20.60
04-0070-13	STAINBROCK, HEATHER	MFR	100-R1	2400	2400			24.23
			200-S1	2400.0000	2400.0000			22.89
04-0075-10	ALMANZA, APRIL	MFR	100-R1	3500	3500			29.69
			200-S1	3500.0000	3500.0000			29.20
04-0080-06	BRANSON, NANCY	MFR	100-R1	2600	2600			25.23
			200-S1	2600.0000	2600.0000			24.04
04-0085-00	SKELTON, JOHN D	SFR	100-R1	4500	4500			34.65
			200-S1	4500.0000	4500.0000			34.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
04-0086-00	GUIDRY, JOSEPH J III	SFR	100-R1	5400	5400			39.11
			200-S1	5400.0000	5400.0000			40.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
04-0087-01	REYES, RAFAEL	SFR	100-R1	1200	1200			22.25
			101-AW1	0	0			
			200-S1	1200.0000	1200.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
04-0089-02	BAUDINO, LEONARD & GERAL	SFR	100-WA1	2500	2500			41.41
			101-AWS	200	200			22.25

5/01/2018 4:43 PM
 DATES: 12/01/2014 THRU 12/31/2014
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: -88-

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	2500.0000	2500.0000			23.47
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
04-0090-00	WESTON, WES	SFR	100-R1	4500	4500			34.65
			101-AW1	500	500			38.93
			200-S1	4500.0000	4500.0000			34.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
04-0105-03	CONDON, JOHN	SFR	100-R1	1900	1900			22.25
			200-S1	1900.0000	1900.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
04-0107-01	SCOGGIN, VICTORIA	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
04-0110-00	STRANGE, RICHARD	SFR	100-R1	4900	4900			36.63
			200-S1	4900.0000	4900.0000			37.22
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
04-0115-02	ALEXANDER, JAY	SFR	100-R1	3700	3700			30.68
			200-S1	3700.0000	3700.0000			30.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
04-0120-01	BEAN, LEONARD	SFR	100-R1	3200	3200			28.20
			200-S1	3200.0000	3200.0000			27.48
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
04-0125-00	ROUNDTREE, JACKIE	SFR	100-R1	10200	10200			63.42
			200-S1	10200.0000	10200.0000			67.59
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
04-0135-01	JOHNSON, MICHAEL & LORI	SFR	100-R1	9600	9600			59.95
			101-AWS	0	0			
			200-S1	9600.0000	9600.0000			64.15
			300-G1	.0000	.0000		0.76	9.21

5/01/2018 4:43 PM
 DATES: 12/01/2014 THRU 12/31/2014
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 89

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
04-0137-08	MIZE, TINA	SFR	100-R1	10900	10900			68.63
			200-S1	10900.0000	10900.0000			71.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
04-0140-00	JONES, THOMAS B	SFR	100-R1	7300	7300			48.54
			200-S1	7300.0000	7300.0000			50.97
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
04-0143-07	O'TOOL, RYAN	SFR	100-R1	3200	3200			28.20
			200-S1	3200.0000	3200.0000			27.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
04-0145-04	WALKER, CRAIG & DEBORAH	SFR	100-R1	7200	7200			48.04
			200-S1	7200.0000	7200.0000			50.40
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
04-0147-03	CALILLO, MARIA VICTORIA	SFR	100-R1	4700	4700			35.64
			200-S1	4700.0000	4700.0000			36.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
04-0149-06	COLE, BRANDON	MFR	100-R1	3300	3300			28.70
			200-S1	3300.0000	3300.0000			28.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
04-0150-09	ENGLE, EARLEEN	MFR	100-R1	2900	2900			26.71
			200-S1	2900.0000	2900.0000			25.76
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
04-0151-04	A & G AUTOMOTIVE	MFR	100-R1	1700	1700			22.25
			200-S1	1700.0000	1700.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
04-0153-02	SMITH-OTWELL, LAURA	SFR	100-R1	4700	4700			35.64
			101-AWS	0	0			

5/01/2018 4:43 PM
 DATES: 12/01/2014 THRU 12/31/2014
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 90

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	4700.0000	4700.0000			36.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
04-0160-01	EHRET, MONTY B	SFR	100-R1	5700	5700			40.60
			200-S1	5700.0000	5700.0000			41.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
04-0162-01	TORRES, ARTURO , JORGE	SFR	100-R1	6700	6700			45.56
			200-S1	6700.0000	6700.0000			47.53
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
04-0165-06	NEATHERY, JASON OR FRANCE	SFR	100-R1	4600	4600			35.15
			200-S1	4600.0000	4600.0000			35.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
04-0170-00	CELINA POST OFFICE	COM	100-CM	1600	1600			27.81
			100-AW2	0	0			
			200-S3	1600.0000	1600.0000			25.75
04-0180-01	GROVE, CHARLES & CANDE	SFR	100-R1	6700	6700			45.56
			200-S1	6700.0000	6700.0000			47.53
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
04-0185-01	ALONSO, ERNESTO	SFR	100-R1	6100	6100			42.59
			200-S1	6100.0000	6100.0000			44.09
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
04-0190-01	THOMPSON, RICHARD & ROBIN	SFR	100-R1	7000	7000			47.05
			300-G1	.0000	.0000		0.76	9.21
			200-S1	7000.0000	7000.0000			49.25
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
04-0195-01	BARTEL, KEVIN & TONI	SFR	100-R1	7000	7000			47.05
			200-S1	7000.0000	7000.0000			49.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
04-0200-02	ROBLES, JOSE GILBERTO	SFR	100-R1	13000	13000			84.25

5/01/2018 4:43 PM
 DATES: 12/01/2014 THRU 12/31/2014
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 91

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	13000.0000	13000.0000			83.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
04-0205-00	COUNTRY PLACE APTS	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
04-0210-02	WILCHER, KIMBERLY	MFR	100-R1	3200	3200			28.20
			200-S1	3200.0000	3200.0000			27.48
04-0215-04	CHENAULT, COURTNEY	MFR	100-R1	12800	12800			82.76
			200-S1	12800.0000	12800.0000			82.48
04-0220-01	MATEHUALA, EFRAIN	MFR	100-R1	3400	3400			29.19
			200-S1	3400.0000	3400.0000			28.62
04-0225-05	GREER, MEKO	MFR	100-R1	6600	6600			45.07
			200-S1	6600.0000	6600.0000			46.96
04-0230-03	VAZQUEZ, JOSE DE JESUS	MFR	100-R1	4200	4200			33.16
			200-S1	4200.0000	4200.0000			33.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
04-0235-01	MATEHULA, ELIZABETH	MFR	100-R1	3800	3800			31.18
			200-S1	3800.0000	3800.0000			30.91
04-0240-01	WINNER, VICTORIA	MFR	100-R1	2300	2300			23.74
			200-S1	2300.0000	2300.0000			22.32
04-0245-03	GUTIERREZ, ARLEY	MFR	100-R1	2900	2900			26.71
			200-S1	2900.0000	2900.0000			25.76
04-0250-01	TORRES, LEONARDO	MFR	100-R1	5800	5800			41.10
			200-S1	5800.0000	5800.0000			42.37
04-0255-02	STRICKLAND, JENNIFER	MFR	100-R1	3400	3400			29.19
			200-S1	3400.0000	3400.0000			28.62
04-0260-03	PRIMEAUX, DUSTIN	MFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
04-0265-06	BARNES, THERESA	MFR	100-R1	1200	1200			22.25
			200-S1	1200.0000	1200.0000			20.60

5/01/2018 4:43 PM
 DATES: 12/01/2014 THRU 12/31/2014
 TYPE: * - All

*** BILLED-CONSUMPTION-REPORT ***

----- PAGE: 92 -----

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
04-0270-05	PUGA, HUMBERTO	MFR	100-R1 200-S1	700- 700.0000-	700- 700.0000-			1.06CR 6.33CR
04-0280-06	PAYNE, JOHN R.	MFR	100-R1 200-S1	2100 2100.0000	2100 2100.0000			22.75 21.17
04-0285-03	EDWARDS, BRENT	MFR	100-R1 200-S1	5100 5100.0000	5100 5100.0000			37.63 38.36
04-0290-01	BRUCE, FRANCIS	MFR	100-R1 200-S1	2400 2400.0000	2400 2400.0000			24.23 22.89
04-0295-02	A&W HOME PRO	MFR	100-R1 200-S1	0 .0000	0 .0000			22.25 20.60
05-0005-01	ANIMAL HOSPITAL OF CELINA	COM	100-AWC 100-CM1 200-S3C	0 5600 .0000	0 5600 .0000			48.67 66.53 48.29
05-0010-00	SCOTT, PAULA I	SFR	100-WA1 200-SR1 300-G1 400-R1	1500 1500.0000 .0000 .0000	1500 1500.0000 .0000 .0000		0.76 0.23	38.93 38.63 9.21 2.75
05-0015-01	KRAPF, KELLIE A	SFR	100-WA1 200-SR1 300-G1 400-R1	2400 2400.0000 .0000 .0000	2400 2400.0000 .0000 .0000		0.76 0.23	40.91 40.92 9.21 2.75
05-0020-01	SANDLER, CODY	SFR	100-WA1 200-SR1 300-G1 400-R1	800 800.0000 .0000 .0000	800 800.0000 .0000 .0000		0.76 0.23	38.93 38.63 9.21 2.75
05-0025-02	OLSON, RHEINHOLD & JEA	SFR	100-WA1 200-SR1 300-G1 400-R1	1900 1900.0000 .0000 .0000	1900 1900.0000 .0000 .0000		0.76 0.23	38.93 38.63 9.21 2.75
05-0030-01	MULLINS, LONN & SHEILA	SFR	100-WA1 200-SR1 300-G2 400-R2	1600 1600.0000 .0000 .0000	1600 1600.0000 .0000 .0000		0.69 0.20	38.93 38.63 8.39 2.47
05-0035-00	GRAVES, KEN	SFR	100-WA1	2700	2700			42.40

5/01/2018 4:43 PM
 DATES: 12/01/2014 THRU 12/31/2014
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 93

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	2700.0000	2700.0000			42.64
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
05-0040-00	JONES, J.D.	SFR	100-WA1	3100	3100			44.39
			200-SR1	3100.0000	3100.0000			44.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
05-0045-04	HARRISON, JAMES & BRENDA	SFR	100-WA1	7400	7400			65.71
			200-SR1	7400.0000	7400.0000			69.57
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
05-0050-00	THOMPSON, RAYMOND	SFR	100-WA1	2000	2000			38.93
			200-SR1	2000.0000	2000.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
05-0055-00	BUCKALEW, MICHAEL	SFR	100-WA1	5500	5500			56.29
			200-SR1	5500.0000	5500.0000			58.69
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.82	10.00
			400-R1	.0000	.0000		0.23	2.75
05-0060-04	BRADFIELD, JEREMY B	SFR	100-WA1	3100	3100			44.39
			200-SR1	3100.0000	3100.0000			44.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
05-0065-03	KELLY, TIMOTHY & KATHL	SFR	100-WA1	4800	4800			52.82
			200-SR1	4800.0000	4800.0000			54.67
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
05-0070-05	KERRICK, LINDA & TIM	SFR	100-WA1	4500	4500			51.33
			200-SR1	4500.0000	4500.0000			52.96
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
05-0075-02	BAXTER, SCOTT	SFR	100-WA1	5700	5700			57.28
			200-SR1	5700.0000	5700.0000			59.83
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

5/01/2018 4:43 PM
 DATES: 12/01/2014 THRU 12/31/2014
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: .. 94 . . .

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
05-0080-01	COX, JAMES	SFR	100-WA1	8400	8400			70.67
			200-SR1	8400.0000	8400.0000			75.30
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.82	10.00
			400-R1	.0000	.0000		0.23	2.75
05-0085-00	DOUGLAS, JASON	SFR	100-WA1	3900	3900			48.35
			200-SR1	3900.0000	3900.0000			49.52
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
05-0090-00	RODRIGUEZ, JOSE LUIS	SFR	100-WA1	4700	4700			52.32
			200-SR1	4700.0000	4700.0000			54.10
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
05-0095-00	LANKFORD, LANCE	SFR	100-WA1	4000	4000			48.85
			200-SR1	4000.0000	4000.0000			50.09
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
05-0100-03	DIXON, MICHAEL & MONIC	SFR	100-WA1	7000	7000			63.73
			200-SR1	7000.0000	7000.0000			67.28
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
05-0105-00	FLOYD, DONALD	SFR	100-WA1	600	600			38.93
			200-SR1	600.0000	600.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
05-0110-00	HELMS, FRED & PATTY	SFR	100-WA1	3400	3400			45.87
			200-SR1	3400.0000	3400.0000			46.65
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
05-0115-01	GREEN, KHARA	SFR	100-WA1	7600	7600			66.71
			200-SR1	7600.0000	7600.0000			70.72
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
05-0120-00	WEEKS, KEN & KATHY	SFR	100-WA1	7200	7200			64.72
			200-SR1	7200.0000	7200.0000			68.43

5/01/2018 4:43 PM
 DATES: 12/01/2014 THRU 12/31/2014
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 95

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
05-0125-01	BAKER, TOMMY	SFR	100-WA1	2800	2800			42.90
			200-SR1	2800.0000	2800.0000			43.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
05-0130-00	PERRY, KEVIN	SFR	100-WA1	8100	8100			69.19
			200-SR1	8100.0000	8100.0000			73.58
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
05-0135-02	THOMAS, DAVID	SFR	100-R1	4600	4600			35.15
			200-S1	4600.0000	4600.0000			35.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
05-0140-00	LESKO, JOHN	SFR	100-WA1	9400	9400			75.63
			200-SR1	9400.0000	9400.0000			81.03
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
05-0145-01	STANTON, JIMMIE	SFR	100-WA1	5200	5200			54.80
			200-SR1	5200.0000	5200.0000			56.97
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
05-0150-06	MELTON, KENNY	SFR	100-WA1	9900	9900			78.11
			200-SR1	9900.0000	9900.0000			83.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
05-0155-01	PITTS, RONNIE & PATRIC	SFR	100-R1	3900	3900			31.67
			200-S1	3900.0000	3900.0000			31.49
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
05-0160-00	MEGA, JEFFREY	SFR	100-WA1	2800	2800			42.90
			200-SR1	2800.0000	2800.0000			43.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

5/01/2018 4:43 PM
 DATES: 12/01/2014 THRU 12/31/2014
 TYPE: ' - All

*** BILLED CONSUMPTION REPORT ***

----- PAGE:-- 96

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
05-0165-01	HARRIS, LAUREN	SFR	100-WA1	3800	3800			47.86
			200-SR1	3800.0000	3800.0000			48.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
05-0170-00	ARRENDELL, KENT	SFR	100-R1	5000	5000			37.13
			101-AW1	200	200			38.93
			200-S1	5000.0000	5000.0000			37.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
05-0175-00	BARLEY, SHELBY	SFR	100-R1	3200	3200			28.20
			101-AWS	700	700			22.25
			200-S1	3200.0000	3200.0000			27.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
05-0185-02	HAUGEN, SARA & LUCUS	SFR	100-R1	3600	3600			30.19
			200-S1	3600.0000	3600.0000			29.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
05-0190-01	SPARKS GROUP	SFR	100-WA1	4600	4600			51.83
			200-SR1	4600.0000	4600.0000			53.53
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
05-0195-04	NORRIS, TRAVIS	SFR	100-R1	3400	3400			29.19
			200-S1	3400.0000	3400.0000			28.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
05-0200-01	BRYANT, DARLENE	SFR	100-WA1	2600	2600			41.91
			200-SR1	2600.0000	2600.0000			42.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
05-0205-05	COTTS, MARIA	SFR	100-WA1	4600	4600			51.83
			200-SR1	4600.0000	4600.0000			53.53
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
05-0210-00	RACANELLI, DANA	SFR	100-R1	3600	3600			30.19
			200-S1	3600.0000	3600.0000			29.77
			300-G1	.0000	.0000		0.76	9.21

5/01/2018 4:43 PM
DATES: 12/01/2014 THRU 12/31/2014
TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
05-0215-01	BECKER, ERIC	SFR	100-WA1	2500	2500			41.41
			200-SR1	2500.0000	2500.0000			41.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
05-0220-01	CORBOY, REGINA	SFR	100-WA1	4500	4500			51.33
			200-SR1	4500.0000	4500.0000			52.96
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
05-0225-01	MOORHEAD, CARRIE	SFR	100-WA1	4600	4600			51.83
			200-SR1	4600.0000	4600.0000			53.53
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
05-0230-02	PAULSON, MATHEW AND JULI	SFR	100-WA1	3200	3200			44.88
			200-SR1	3200.0000	3200.0000			45.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
05-0235-00	HERRON, DAVID	SFR	100-WA1	4600	4600			51.83
			200-SR1	4600.0000	4600.0000			53.53
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
05-0240-00	BUCKALEW, CHRISTY	SFR	100-WA1	2900	2900			43.39
			200-SR1	2900.0000	2900.0000			43.79
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
05-0245-00	VEROS, MARGARET ANNE	SFR	100-R1	2800	2800			26.22
			200-S1	2800.0000	2800.0000			25.18
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
05-0255-01	MILLER, JAMES D.	SFR	100-R1	1900	1900			22.25
			200-S1	1900.0000	1900.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
06-0010-00	MORGAN LAKE ESTATES HOA	COM	100-CM1	0	0			48.67

5/01/2018 4:43 PM
 DATES: 12/01/2014 THRU 12/31/2014
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

-----PAGE: - 98

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
06-0020-02	WALLACE, LORI & BRENT	SFR	100-WA1	8800	8800			72.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
06-0030-00	LEIGH, ED & SUSAN	SFR	100-WA1	9100	9100			74.15
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
06-0040-01	CRAFT, CHRIS OR LORI	SFR	100-WA1	5400	5400			55.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.46	5.50
06-0050-02	MEARES, DEEDEE	SFR	100-WA1	3500	3500			46.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
06-0060-03	BENWAY, SHANNON	SFR	100-WA1	10200	10200			80.10
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
06-0070-01	WELCH, GARY	SFR	100-WA1	6300	6300			60.26
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
06-0080-01	RICHARDS, KENDALL	SFR	100-WA1	1700	1700			38.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
06-0090-02	STEPHENS, JOEL	SFR	100-WA1	5100	5100			54.31
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
06-0100-01	LACY, HONEY	SFR	100-WA1	4200	4200			49.84
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
06-0110-05	SMEENK, HARRY & LYNN	SFR	100-WA1	3400	3400			45.87
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
06-0120-02	MARTGAN, ANN	SFR	100-WA1	6100	6100			59.27
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47

5/01/2018 4:43 PM
 DATES: 12/01/2014 THRU 12/31/2014
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 99

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G3	.0000	.0000		0.41	5.00
06-0130-00	CURTIS, BARBARA A	SFR	100-WA1	1500	1500			38.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
06-0140-04	CAMPBELL, CAREY & KRISTY	SFR	100-WA1	6600	6600			61.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
06-0150-01	SCOTT, DAVID	SFR	100-WA1	10600	10600			83.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
06-0160-00	ROSE, KYLE & AMY	SFR	100-WA1	13900	13900			107.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
06-0170-02	ROGERS, JOHN & REBECCA	SFR	100-WA1	23600	23600			184.26
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
06-0180-00	BABBITT, STEVE & JESSICA	SFR	100-WA1	3300	3300			45.38
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
06-0190-02	HIX, BRIAN & HEATHER	SFR	100-WA1	5900	5900			58.27
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
06-0200-00	VANA, MICHAEL & TISHA	SFR	100-WA1	16700	16700			128.46
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000			
			400-R1	.0000	.0000		0.23	2.75
06-0210-01	REED, STEVEN	SFR	100-WA1	10200	10200			80.10
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
06-0220-01	ANDERSON, VINITA	SFR	100-WA1	2900	2900			43.39
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

5/01/2018 4:43 PM
 DATES: 12/01/2014 THRU 12/31/2014
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 100

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TEL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
06-0230-01	BEDARD, MARTIN	SFR	100-WA1	6000	6000			58.77
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000			
			400-R1	.0000	.0000		0.23	2.75
06-0240-00	ELLIOTT, BILL	SFR	100-WA1	7500	7500			66.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
06-0250-02	GRAF, ROBERT	SFR	100-WA1	7500	7500			66.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
06-0260-02	LACY, CLAYTON	SFR	100-WA1	7500	7500			66.21
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
06-0270-00	DURAN, MICHAEL	SFR	100-WA1	3900	3900			48.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
06-0280-00	WATSON, HARDY	SFR	100-WA1	2100	2100			39.43
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
06-0290-06	FOURNIER, ALEXANDER	SFR	100-WA1	10600	10600			83.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
06-0300-02	PLANT, LYDIA	SFR	100-WA1	15800	15800			121.76
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
06-0310-00	STEARNS, WILLIAM	SFR	100-WA1	3300	3300			45.38
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
06-0320-00	GIBBS, GUY	SFR	100-WA1	6100	6100			59.27
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
06-0330-00	JARRELL, JEFF	SFR	100-WA1	5500	5500			56.29
			300-G1	.0000	.0000		0.76	9.21

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
06-0340-02	ROBINETTE, DEL	SFR	100-WA1	23000	23000			179.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
06-0350-00	CONNER, RANDY & JEANNA	SFR	100-WA1	2200	2200			39.92
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
06-0360-00	GOODWIN, BILL	SFR	100-WA1	3400	3400			45.87
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
06-0370-00	SHUPPERT, SCOTT & PATTY	SFR	100-WA1	4400	4400			50.83
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.82	10.00
06-0380-01	REEVES, WILLIAM & HOLLY	SFR	100-WA1	11600	11600			90.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
06-0390-00	MARQUIS, LISA	SFR	100-WA1	7600	7600			66.71
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
06-0400-00	HANKE, STEVEN & ANNETT	SFR	100-WA1	8200	8200			69.68
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
06-0410-01	HAYS, TODD	SFR	100-WA1	6100	6100			59.27
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
06-0420-03	SPESSARD, MILLER	SFR	100-WA1	1900	1900			38.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
06-0430-03	MILLER, HERBERT W	SFR	100-WA1	1600	1600			38.93
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
06-0440-00	YORK, JOHN	SFR	100-WA1	8300	8300			70.18
			300-G1	.0000	.0000		0.76	9.21

5/01/2018 4:43 PM
 DATES: 12/01/2014 THRU 12/31/2014
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 102

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
06-0445-02	REEVES, JIM & CRYSTAL	SFR	100-WA1	11900	11900			92.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
06-0450-00	CHRISTOPHER, CHOC	SFR	100-WA1	6200	6200			59.76
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
06-0460-02	LASTER, MATTHEW G	SFR	100-WA1	4200	4200			49.84
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
06-0470-02	BAIRD, JEFF	SFR	100-WA1	9200	9200			74.64
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
06-0480-01	SYMES, SCOTT & JENNIFE	SFR	100-WA1	8700	8700			72.16
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
06-0490-00	GIBBS, GREGG	SFR	100-WA1	8200	8200			69.68
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
06-0500-01	MCMILLAN, RODNEY	SFR	100-WA1	5200	5200			54.80
			300-G1	.0000	.0000		0.76	9.21
			200-SR1	5200.0000	5200.0000			56.97
			400-R1	.0000	.0000		0.23	2.75
06-0520-00	URMIN, JIM & MARIE	SFR	100-WA1	3100	3100			44.39
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
06-0530-00	FIRST BAPTIST CHURCH OF CELINA CH		100-R3	9000	9000			190.46
			100-CM	0	0			27.81
			200-SW2	9000.0000	9000.0000			194.61
06-0531-00	FIRST BAPTIST CHURCH OF CELINA CH		100-CM1	1600	1600			48.67
			200-S3C	.0000	.0000			48.29

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
06-0545-01	DALL BARR	COM	100-CM1	0	0			48.67
			200-S3C	.0000	.0000			48.29
06-0547-01	DALL BARR	COM	100-CM1	4800	4800			62.56
			200-S3C	.0000	.0000			48.29
06-0550-02	SHELTON FAMILY HEALTH CARE	SFR	100-CM1	1800	1800			48.67
			200-S3C	.0000	.0000			48.29
06-0555-01	DALTON, TERRY	SFR	100-WA1	3400	3400			45.87
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
06-0560-00	MILLER, KEVIN & CONNIE	SFR	100-WA1	17400	17400			172.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
06-0565-01	YOUNG, JOHN PAUL & LAU	SFR	100-WA1	18300	18300			140.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
06-0570-00	SETTLERS RIDGE CARE CENTER	COM	100-R3	199000	199000			2,452.22
			100-AW2	23000	23000			295.86
			200-SW2	199000.0000	199000.0000			1,283.31
06-0575-01	TITTLE, CHARLOTTE	SFR	100-WA1	5900	5900			58.27
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
06-0580-01	PETERS, TOBY & PAM	SFR	100-WA1	5200	5200			54.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
06-0585-04	ANDERSON, PAUL	SFR	100-WA1	3000	3000			43.89
			200-SR1	3000.0000	3000.0000			44.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
06-0590-03	ELLIS, JAI	SFR	100-WA1	3400	3400			45.87
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
06-0595-02	HALEVY, DIANNA	SFR	100-WA1	19600	19600			150.03

5/01/2018 4:43 PM
 DATES: 12/01/2014 THRU 12/31/2014
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: -104- - - - -

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
06-0600-00	LOHMANN, MIKE & ALLISON	SFR	100-WA1	9100	9100			74.15
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
06-0605-01	SPRING, BRENDA	SFR	100-WA1	1800	1800			38.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
07-0005-01	DAVIS, PAUL	SFR	700-SW	9600	9600			64.15
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
07-0015-00	LANCASTER, DARON & CATHY	SFR	100-R1	18100	18100			122.19
			200-S1	18100.0000	18100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
07-0020-01	STEAD, DOUG	SFR	100-R1	6200	6200			43.08
			200-S1	6200.0000	6200.0000			44.67
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
07-0025-00	WADDELL, LEE	SFR	100-R1	5400	5400			39.11
			200-S1	5400.0000	5400.0000			40.08
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
07-0030-00	WALDREP, KENT	SFR	100-R1	14900	14900			98.39
			300-G1	.0000	.0000		0.76	9.21
			200-S1	14900.0000	14900.0000			89.45
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
07-0035-00	WAGNER, MARK	SFR	100-R1	2000	2000			22.25
			200-S1	2000.0000	2000.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
07-0040-01	HARVEY, ANDY	SFR	100-R1	19600	19600			133.35

5/01/2018 4:43 PM
 DATES: 12/01/2014 THRU 12/31/2014
 TYPE: - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 105

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	19600.0000	19600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
07-0045-01	COLLINS, SCOTT	SFR	100-R1	12700	12700			82.02
			200-S1	12700.0000	12700.0000			81.91
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
07-0050-01	MOON, REBECCA	SFR	100-R1	5900	5900			41.59
			200-S1	5900.0000	5900.0000			42.95
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
07-0055-01	ABDI, SOHAIL & ERIN	SFR	700-SW	7900	7900			54.41
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
07-0060-02	EPPS, WILLIAM & CLEOT	SFR	700-SW	4300	4300			33.78
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
07-0065-01	TOOLE, JOHN	SFR	700-SW	9700	9700			64.72
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
07-0070-04	TURCI, TOM & SHANNON	SFR	700-SW	7400	7400			51.54
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
07-0075-01	SCHRAMME, MISTI	SFR	700-SW	4500	4500			34.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
07-0080-02	MONTGOMERY, CHAD	SFR	700-SW	5100	5100			38.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
07-0085-02	BOYD, BRAD	SFR	700-SW	8300	8300			56.70
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
07-0090-01	MRAULE, TERI	SFR	100-R1	5800	5800			41.10
			200-S1	5800.0000	5800.0000			42.37

5/01/2018 4:43 PM
 DATES: 12/01/2014 THRU 12/31/2014
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

----- PAGE: 106

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
07-0095-02	KEEGAN, CHARLIE & ALLIS	SFR	100-R1	8800	8800			55.98
			200-S1	8800.0000	8800.0000			59.56
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
07-0097-01	YOACHUM, CHARLIE	SFR	100-R1	5800	5800			41.10
			200-S1	5800.0000	5800.0000			42.37
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
07-0100-00	FANCHER, MICHAEL	SFR	700-SW	8500	8500			57.85
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
07-0105-00	VINCENT, DALE & JOYCE	SFR	700-SW	10800	10800			71.02
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
07-0110-01	GLENDENING, R.B.	SFR	700-SW	3300	3300			28.05
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
07-0115-01	RUCKRIEGEL, MARGARET	SFR	700-SW	15000	15000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
07-0120-01	ROYLE, BRADLEY	SFR	700-SW	2900	2900			25.76
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
07-0125-00	SMITH, BRIAN	SFR	700-SW	6900	6900			48.68
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
07-0130-01	TUINSTU, ELIZABETH & CHR	SFR	700-SW	9700	9700			64.72
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
07-0135-03	CHAMBERS, PHILLIP C	SFR	700-SW	5100	5100			38.36

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
07-0140-03	BURKETT, AARON	SFR	700-SW	6200	6200			44.67
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
07-0145-00	HAUK, ROBERT G SR	SFR	700-SW	5300	5300			39.51
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
07-0150-01	MC CORMICK, SEAN & KRISTY	SFR	700-SW	5100	5100			38.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
07-0155-01	KNUTSON, PAUL	SFR	700-SW	5800	5800			42.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
07-0160-01	HENSON, DANA	SFR	700-SW	3700	3700			30.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
07-0160-02	ROLLES, JAMES	SFR	700-SW	3200	3200			27.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
07-0165-00	JAMES, MARILYN	SFR	700-SW	5700	5700			41.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
07-0170-03	DABBS, JOHN	SFR	700-SW	7700	7700			53.26
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
07-0175-02	FARRAR, DOUGLAS	SFR	700-SW	3200	3200			27.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
07-0180-00	SMOLEN, JULIAN	SFR	700-SW	4000	4000			32.06
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47

5/01/2018 4:43 PM
 DATES: 12/01/2014 THRU 12/31/2014
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

- PAGE: 108

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
07-0185-00	BEALL, KRIS	SFR	700-SW	12500	12500			80.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
07-0190-01	BURKHEAD, CURTIS	SFR	700-SW	5700	5700			41.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
07-0195-00	BYERS, MICHAEL A	SFR	700-SW	3400	3400			28.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
07-1200-00	VAGTS, DEAN	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
07-1205-01	CHAPPELL, JOE & LAURA	SFR	700-SW	4100	4100			32.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
07-1210-01	ROSE, SHERRY	SFR	700-SW	2200	2200			21.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
07-1215-01	BOUNDS, TINA	SFR	100-R1	2500	2500			24.73
			200-S1	2500.0000	2500.0000			23.47
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
07-1220-00	FORBUS, SCOTT & JAIME	SFR	700-SW	1200	1200			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
07-1225-00	ASBURY, ROBERT	SFR	700-SW	2400	2400			22.89
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
07-1230-01	MITCHELL, MICHAEL & MARY	SFR	700-SW	2900	2900			25.76
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
07-1235-00	TWIGGS, JOHN & SHERI	SFR	700-SW	100	100			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47

5/01/2018 4:43 PM
 DATES: 12/01/2014 THRU 12/31/2014
 TYPE: ^ - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 109

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
07-1240-02	FARRIS JR, DAVID AND LAURA	SFR	100-R1	6800	6800			46.06
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			200-S1	6800.0000	6800.0000			48.10
07-1245-01	STOGNER, THOMAS	SFR	700-SW	6800	6800			48.10
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
07-1250-00	KNAPP, MERLYN & SUSAN	SFR	700-SW	2600	2600			24.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
07-1255-00	SCOTT, STEVEN & APRIL	SFR	700-SW	3800	3800			30.91
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000			
			400-R1	.0000	.0000		0.23	2.75
07-1260-01	MC CLAMMY, WILLIAM	SFR	700-SW	1500	1500			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
07-1265-00	IVIE, TIFFANY & COREY	SFR	700-SW	5200	5200			38.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
07-1275-01	DANIELS, DAVID	SFR	700-SW	13200	13200			84.78
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
07-1280-00	MAY, ROBERT	SFR	700-SW	23700	23700			89.45
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
07-1285-01	KOEHNE, JASON	SFR	100-R1	4100	4100			32.67
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
07-1290-00	WADDELL, KERRY & DEBRA	SFR	700-SW	2800	2800			25.18
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
07-1295-00	LENZ, RAYMOND AND JEN	SFR	700-SW	500	500			20.60
08-0180-00	OWEN, DAVID M	SFR	100-WA1	11800	11800			92.00

5/01/2018 4:43 PM
 DATES: 12/01/2014 THRU 12/31/2014
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: - 110

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	11800.0000	11800.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0185-03	WATKINS, CHELSEY	SFR	100-WA1	5700	5700			57.28
			200-SR1	5700.0000	5700.0000			59.83
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0190-00	JOHNSON, PAUL	SFR	100-WA1	3200	3200			44.88
			200-SR1	3200.0000	3200.0000			45.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0195-01	WILLIAMS, LEE & TERI	SFR	100-WA1	4100	4100			49.35
			200-SR1	4100.0000	4100.0000			50.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0200-02	CLOUD, CORY	SFR	100-WA1	14300	14300			110.60
			200-SR1	14300.0000	14300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0205-02	HATHCOCK, JEFFREY	SFR	100-WA1	4200	4200			49.84
			200-SR1	4200.0000	4200.0000			51.24
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0210-05	OLVEDO, ROBERT OR KELLI	SFR	100-WA1	10000	10000			78.61
			200-SR1	10000.0000	10000.0000			84.47
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0215-01	PROSSER, DAREN	SFR	100-WA1	1900	1900			38.93
			200-SR1	1900.0000	1900.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0220-07	MASIN, JENNIFER	SFR	100-WA1	1400	1400			38.93
			200-SR1	1400.0000	1400.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0225-07	CHRISMAN, RICHARD	SFR	100-R1	5200	5200			38.12

5/01/2018 4:43 PM
 DATES: 12/01/2014 THRU 12/31/2014
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 111

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	5200.0000	5200.0000			38.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0230-00	BHORA, TERESA	SFR	100-WA1	4900	4900			53.31
			200-SR1	4900.0000	4900.0000			55.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0235-02	HOEGGER, BLAKE & SARAH J	SFR	100-WA1	14800	14800			114.32
			200-SR1	14800.0000	14800.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0240-03	REED, CARRIE	SFR	100-WA1	1700	1700			38.93
			200-SR1	1700.0000	1700.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0245-00	BOLING, RUTH HEWITT	SFR	100-R1	2000	2000			22.25
			200-S1	2000.0000	2000.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
08-0250-01	STRUP, DONALD&MICHELLE	SFR	100-WA1	9300	9300			75.14
			200-SR1	9300.0000	9300.0000			80.46
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0255-03	MANNING, VIRGINIA	SFR	100-R1	1700	1700			22.25
			200-S1	1700.0000	1700.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
08-0260-01	ALEXANDER, WALDEN	SFR	100-R1	2400	2400			24.23
			200-S1	2400.0000	2400.0000			22.89
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
08-0265-00	SCHUMACHER, HAROLD JR.	SFR	100-R1	3100	3100			27.71
			200-S1	3100.0000	3100.0000			26.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
08-0270-02	KING, CAROL	SFR	100-R1	1200	1200			22.25
			200-S1	1200.0000	1200.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0275-03	DRAPER, DANA	SFR	100-R1	6300	6300			43.58
			200-S1	6300.0000	6300.0000			45.24
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
08-0280-05	ROSINBAUM, RACHEL & CALVIN	SFR	100-R1	4900	4900			36.63
			200-S1	4900.0000	4900.0000			37.22
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0285-01	COOK, ROBERT & JULIE	SFR	100-WA1	3000	3000			43.89
			200-SR1	3000.0000	3000.0000			44.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0290-00	ANDERSEN, JAY & MELISSA	SFR	100-WA1	1800	1800			38.93
			200-SR1	1800.0000	1800.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0295-02	PONCIO, TISHA	SFR	100-R1	4700	4700			35.64
			200-S1	4700.0000	4700.0000			36.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0300-04	ULASZEK, MATTHEW	SFR	100-R1	1600	1600			22.25
			200-S1	1600.0000	1600.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0305-04	BOSWELL, CLARISSA	SFR	100-WA1	3500	3500			46.37
			200-SR1	3500.0000	3500.0000			47.23
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000			
			400-R1	.0000	.0000		0.23	2.75
08-0310-03	MATEHUALA, YESENIA	SFR	100-R1	1500	1500			22.25
			200-S1	1500.0000	1500.0000			20.60
			300-G1	.0000	.0000		0.76	9.21

5/01/2018 4:43 PM
 DATES: 12/01/2014 THRU 12/31/2014
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 113

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
08-0315-00	TERRAL, DYAN	SFR	100-WA1	3000	3000			43.89
			200-SR1	3000.0000	3000.0000			44.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0320-01	WILEY, BRANDIE	SFR	100-WA1	7900	7900			68.19
			200-SR1	7900.0000	7900.0000			72.44
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0325-01	CHENAULT, WAYNE & ARONA	SFR	100-WA1	3000	3000			43.89
			200-SR1	3000.0000	3000.0000			44.36
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
08-0330-03	HAWTHORN, JESSICA	SFR	100-R1	5300	5300			38.62
			200-S1	5300.0000	5300.0000			39.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0335-09	HILL, KENNETH	SFR	100-WA1	6600	6600			61.75
			200-SR1	6600.0000	6600.0000			64.99
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0340-02	PATXOT, GLORIA	SFR	100-R1	7200	7200			48.04
			200-S1	7200.0000	7200.0000			50.40
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0345-02	COLE, BUDDY	SFR	100-WA1	2800	2800			42.90
			200-SR1	2800.0000	2800.0000			43.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0350-03	HOLMAN, KEITH	SFR	100-R1	5700	5700			40.60
			200-S1	5700.0000	5700.0000			41.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0355-02	PEREZ, FELIPE	SFR	100-WA1	3600	3600			46.87
			200-SR1	3600.0000	3600.0000			47.80
			300-G1	.0000	.0000		0.76	9.21

- 5/01/2018 4:43 PM
 DATES: 12/01/2014 THRU 12/31/2014
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

.. -- PAGE: ... 114

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
08-0360-03	CRAVEN, SCOTT & CHRISTI	SFR	100-WA1	1700	1700			38.93
			200-SR1	1700.0000	1700.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0365-03	MOSELEY, MICHAEL	SFR	100-WA1	4000	4000			48.85
			200-SR1	4000.0000	4000.0000			50.09
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0370-01	ADAMS, TIMOTHY	SFR	100-WA1	4700	4700			52.32
			200-SR1	4700.0000	4700.0000			54.10
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0375-04	GARZA, ALICIA	SFR	100-WA1	1200	1200			38.93
			200-SR1	1200.0000	1200.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0380-01	BRUMFIELD, KEITH	SFR	100-WA1	4300	4300			50.34
			200-SR1	4300.0000	4300.0000			51.81
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0385-01	THOMPSON, ROSE MARIE COLE	SFR	100-WA1	7300	7300			65.22
			200-SR1	7300.0000	7300.0000			69.00
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0390-02	TOOLE, JOHNNIE A	SFR	100-WA1	9300	9300			75.14
			200-SR1	9300.0000	9300.0000			80.46
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0395-01	WERNER, GEHRMAN	SFR	100-WA1	6700	6700			62.24
			200-SR1	6700.0000	6700.0000			65.56
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
08-0400-01	TUCKER, RUSSELL	SFR	100-WA1	6700	6700			62.24
			200-SR1	6700.0000	6700.0000			65.56
			300-G1	.0000	.0000		0.76	9.21

5/01/2018 4:43 PM
 DATES: 12/01/2014 THRU 12/31/2014
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 115

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
08-0405-00	SOMERS, JAY	SFR	100-WA1	6900	6900			63.23
			200-SR1	6900.0000	6900.0000			66.71
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0410-01	NEEDUM, ANDREW & STEPHA	SFR	100-WA1	3600	3600			46.87
			200-SR1	3600.0000	3600.0000			47.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
08-0415-04	DEANS, TRENT	SFR	100-WA1	1600	1600			38.93
			200-SR1	1600.0000	1600.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0420-02	WHITAKER, TRICE	SFR	100-R1	600	600			22.25
			200-S1	600.0000	600.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
08-0425-02	SHIRLEY, STACY	SFR	100-R1	3600	3600			30.19
			200-S1	3600.0000	3600.0000			29.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
08-0430-01	TASSET, DAVID	SFR	100-R1	3400	3400			29.19
			200-S1	3400.0000	3400.0000			28.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0435-11	LITTLEFIELD, APRIL	SFR	100-WA1	2800	2800			42.90
			200-SR1	2800.0000	2800.0000			43.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0440-01	STRAIN, LARRY	SFR	100-R1	37800-	37800-			362.89CR
			200-S1	37800.0000-	37800.0000-			19.03CR
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0445-02	BROWN, LARETHA&SHERMAN	SFR	100-WA1	4700	4700			52.32

5/01/2018 4:43 PM
 DATES: 12/01/2014 THRU 12/31/2014
 TYPE: * - All

*** BILLED-CONSUMPTION REPORT ***

-----PAGE: 116

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	4700.0000	4700.0000			54.10
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0450-00	TOURK, THOMAS	SFR	100-R1	5800	5800			41.10
			200-S1	5800.0000	5800.0000			42.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
08-0455-01	SCHOTT, CHARLES S	SFR	100-WA1	3100	3100			44.39
			200-SR1	3100.0000	3100.0000			44.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0460-01	JOHNSON, FRANCHOIS	SFR	100-WA1	9500	9500			76.13
			200-SR1	9500.0000	9500.0000			81.61
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0465-02	KLOES, FLORIAN & ASHLA	SFR	100-WA1	4100	4100			49.35
			200-SR1	4100.0000	4100.0000			50.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0470-02	TEAKELL, RANDY & SHEILA	SFR	100-WA1	8800	8800			72.66
			200-SR1	8800.0000	8800.0000			77.59
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0475-03	CRAVEN, SCOTT & CHRISTI	SFR	100-WA1	2200	2200			39.92
			200-SR1	2200.0000	2200.0000			39.78
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0475-04	DESJARDIN, JAMES	SFR	100-WA1	1200	1200			38.93
			200-SR1	1200.0000	1200.0000			38.63
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			300-G3	.0000	.0000		0.41	5.00
08-0480-01	COULTER, RICKY & SHERRI	SFR	100-R1	8600	8600			54.99
			200-S1	8600.0000	8600.0000			58.42
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

5/01/2018 4:43 PM
 DATES: 12/01/2014 THRU 12/31/2014
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 117

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
08-0485-00	DeARKOS, LYNN	SFR	100-WA1	4500	4500			51.33
			200-SR1	4500.0000	4500.0000			52.96
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0490-02	HOWARD, GILBERT	SFR	100-WA1	5400	5400			55.79
			200-SR1	5400.0000	5400.0000			58.11
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
08-0495-02	CRAVEN, SCOTT & CHRISTI	SFR	100-WA1	7300	7300			65.22
			200-SR1	7300.0000	7300.0000			69.00
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
08-0500-01	DUNNING, DAVID	SFR	100-WA1	4600	4600			51.83
			200-SR1	4600.0000	4600.0000			53.53
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0505-01	SPINKS, WILLIAM	SFR	100-WA1	5300	5300			55.30
			200-SR1	5300.0000	5300.0000			57.54
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0510-01	DAVIDSON, JIMMIE D	SFR	100-WA1	3000	3000			43.89
			200-SR1	3000.0000	3000.0000			44.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0515-01	HATHCOAT, RON	SFR	100-WA1	2500	2500			41.41
			200-SR1	2500.0000	2500.0000			41.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0555-03	HAWKINS, TIFFANY	SFR	100-WA1	1800	1800			38.93
			200-SR1	1800.0000	1800.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0560-02	PATRINICOLA, TRACY	SFR	100-WA1	2600	2600			41.91
			200-SR1	2600.0000	2600.0000			42.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

5/01/2018 4:43 PM
 DATES: 12/01/2014 THRU 12/31/2014
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

-----PAGE: 118

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
08-0565-03	OWEN, JAMES	SFR	100-WA1	3200	3200			44.88
			200-SR1	3200.0000	3200.0000			45.51
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
08-0570-05	BARRAND, HOLLY	SFR	100-WA1	7700	7700			67.20
			200-SR1	7700.0000	7700.0000			71.29
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0575-03	DUKE, SHEENA	SFR	100-R1	4000	4000			32.17
			200-S1	4000.0000	4000.0000			32.06
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0580-03	HIGGINS, APRIL & WAYLON	SFR	100-WA1	3400	3400			45.87
			200-SR1	3400.0000	3400.0000			46.65
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0585-03	JONES, RENEE	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0585-04	CHRISTINA, ARAGONEZ	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0590-02	WALKER, SUSIE	SFR	100-WA1	3700	3700			47.36
			200-SR1	3700.0000	3700.0000			48.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0595-04	GREEN, AMEE	SFR	100-WA1	2000	2000			38.93
			200-SR1	2000.0000	2000.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0600-02	SETTLE, MEREDITH	SFR	100-WA1	6200	6200			59.76
			200-SR1	6200.0000	6200.0000			62.70
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
08-0615-01	FAULKNER, KENNETH D	SFR	100-R1	8800	8800			55.98
			200-S1	8800.0000	8800.0000			59.56
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0620-01	YOUNG, MAUREEN	SFR	100-R1	4200	4200			33.16
			200-S1	4200.0000	4200.0000			33.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0625-01	LINDER, BRIAN OR LIZA	SFR	100-R1	10500	10500			65.65
			200-S1	10500.0000	10500.0000			69.31
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0630-01	HALE, CHANDRA	SFR	100-R1	4100	4100			32.67
			200-S1	4100.0000	4100.0000			32.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0635-01	FEARS, JERRY M	SFR	100-R1	800	800			22.25
			200-S1	800.0000	800.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0640-02	CLOUSE, ROGER	SFR	100-WA1	4100	4100			49.35
			200-SR1	4100.0000	4100.0000			50.66
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
08-0645-01	LITTLEFIELD, DONNIE	SFR	100-R1	6800	6800			46.06
			200-S1	6800.0000	6800.0000			48.10
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0650-02	DOUGHTERY, PAMELA & TODD	SFR	100-R1	5900	5900			41.59
			200-S1	5900.0000	5900.0000			42.95
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0655-02	WORTHEY, JUNIOR	SFR	100-R1	3400	3400			29.19
			200-S1	3400.0000	3400.0000			28.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

5/01/2018 4:43 PM
 DATES: 12/01/2014 THRU 12/31/2014
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

-----PAGE: 120

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
08-0660-01	FLORES, HEATHER	SFR	100-R1	3300	3300			28.70
			200-S1	3300.0000	3300.0000			28.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
08-0665-01	GARST, CAMRON V	SFR	100-R1	5300	5300			38.62
			200-S1	5300.0000	5300.0000			39.51
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
08-0670-02	TORRES, ANA	SFR	100-R1	4600	4600			35.15
			200-S1	4600.0000	4600.0000			35.50
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
08-0675-02	ALLEN, ZACH	SFR	100-R1	1300	1300			22.25
			200-S1	1300.0000	1300.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0680-01	PARSONS, CHUCK	SFR	100-R1	3000	3000			27.21
			200-S1	3000.0000	3000.0000			26.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0685-01	ADRIAN, LUIS & ANDRA	SFR	100-R1	3800	3800			31.18
			200-S1	3800.0000	3800.0000			30.91
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0690-02	HATHCOAT, KRISTINA	SFR	100-R1	6700	6700			45.56
			200-S1	6700.0000	6700.0000			47.53
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0695-05	BECK, CHANCE	SFR	100-R1	4700	4700			35.64
			300-G1	.0000	.0000		0.76	9.21
			200-S1	4700.0000	4700.0000			36.07
			400-R1	.0000	.0000		0.23	2.75
08-0700-02	WORTHEY, RYAN	SFR	100-R1	3800	3800			31.18
			200-S1	3800.0000	3800.0000			30.91
			300-G1	.0000	.0000		0.76	9.21

5/01/2018 4:43 PM
 DATES: 12/01/2014 THRU 12/31/2014
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 121

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
08-0705-02	SMITH-THUO, CHASSIDY	SFR	100-R1	6000	6000			42.09
			200-S1	6000.0000	6000.0000			43.52
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0710-02	JEFFREY, MONTGOMERY	SFR	100-R1	4500	4500			34.65
			200-S1	4500.0000	4500.0000			34.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0715-02	MILLER, BART	SFR	100-R1	3500	3500			29.69
			200-S1	3500.0000	3500.0000			29.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0725-04	BOWDEN, WILLIAM	SFR	100-R1	5400	5400			39.11
			200-S1	5400.0000	5400.0000			40.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0730-02	BRINLEE, NICK	SFR	100-R1	6800	6800			46.06
			200-S1	6800.0000	6800.0000			48.10
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0735-01	FARROW, DORIS M	SFR	100-R1	4200	4200			33.16
			200-S1	4200.0000	4200.0000			33.21
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
08-0740-01	WORTHEY, CLINTON	SFR	100-R1	6000	6000			42.09
			300-G1	.0000	.0000		0.76	9.21
			200-S1	6000.0000	6000.0000			43.52
			400-R1	.0000	.0000		0.23	2.75
08-0745-02	TALLEY, RO JEAN	SFR	100-R1	1400	1400			22.25
			200-S1	1400.0000	1400.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
08-0750-04	HASKELL, PAUL & KATHY	SFR	100-R1	2500	2500			24.73
			200-S1	2500.0000	2500.0000			23.47
			300-G1	.0000	.0000		0.76	9.21

5/01/2018 4:43 PM --
 DATES: 12/01/2014 THRU 12/31/2014
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 122

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
08-0755-01	KRIECHBAUM, SHANA	SFR	100-R1	1300	1300			22.25
			200-S1	1300.0000	1300.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0760-02	HALL, LORETTA	SFR	100-R1	1400	1400			22.25
			200-S1	1400.0000	1400.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0765-05	HARKEY, BARBARA	SFR	100-R1	1400	1400			22.25
			200-S1	1400.0000	1400.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0770-01	BILDERBACK, BRENT	SFR	100-R1	6700	6700			45.56
			200-S1	6700.0000	6700.0000			47.53
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0775-05	HADDOX, JOHNNY	SFR	100-R1	2500	2500			24.73
			200-S1	2500.0000	2500.0000			23.47
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0780-03	STOUT, STACY	SFR	100-R1	9300	9300			58.46
			200-S1	9300.0000	9300.0000			62.43
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0785-03	WATSON, KIMBERLY	SFR	100-R1	3400	3400			29.19
			200-S1	3400.0000	3400.0000			28.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0790-02	DOROUGH, FREDDIE	SFR	100-R1	2300	2300			23.74
			200-S1	2300.0000	2300.0000			22.32
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0795-01	DEAN, BRANDI & CHAD	SFR	100-R1	4700	4700			35.64
			200-S1	4700.0000	4700.0000			36.07
			300-G1	.0000	.0000		0.76	9.21

5/01/2018 4:43 PM
 DATES: 12/01/2014 THRU 12/31/2014
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 123

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
08-0880-01	BOOHER, STEVE J	SFR	100-R1	6100	6100			42.59
			200-S1	6100.0000	6100.0000			44.09
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0885-03	BARTON, MELODY	SFR	100-R1	6700	6700			45.56
			200-S1	6700.0000	6700.0000			47.53
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
08-0890-01	CROSS, CYNTHIA	SFR	100-R1	4700	4700			35.64
			200-S1	4700.0000	4700.0000			36.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0895-02	GUTIERREZ, BRYNNE & RICKY	SFR	100-R1	5800	5800			41.10
			200-S1	5800.0000	5800.0000			42.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0900-01	NEWMAN, MARTY	SFR	100-R1	2400	2400			24.23
			200-S1	2400.0000	2400.0000			22.89
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
08-0905-03	RHOADES, GENE & EVELYN	SFR	100-R1	2600	2600			25.23
			200-S1	2600.0000	2600.0000			24.04
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
08-0910-01	GRIFFEY, BRYAN	SFR	100-R1	3500	3500			29.69
			200-S1	3500.0000	3500.0000			29.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0915-03	HALL, ABBY L	SFR	100-WA1	4700	4700			52.32
			200-SR1	4700.0000	4700.0000			54.10
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0920-01	STRICKLAND, WILLIAM E	SFR	100-R1	2300	2300			23.74
			300-G1	.0000	.0000		0.76	9.21

5/01/2018 4:43 PM
 DATES: 12/01/2014 THRU 12/31/2014
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 124

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000			2.75
			200-S1	2300.0000	2300.0000		0.23	22.32
08-0925-01	BYROM, JACLYN & STEPHE	SFR	100-R1	3700-	3700-			8.26CR
			200-S1	3700.0000-	3700.0000-			12.06CR
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0930-01	SULLIVAN, TRAVIS & NICOLE	SFR	100-R1	6200	6200			43.08
			200-S1	6200.0000	6200.0000			44.67
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0935-01	ZUNIGA JR., TONY	SFR	100-R1	1300	1300			22.25
			200-S1	1300.0000	1300.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0940-01	HAMANN, LEE & HOPE	SFR	100-R1	2800	2800			26.22
			200-S1	2800.0000	2800.0000			25.18
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0945-01	WIMMER, RICK & TAMI	SFR	100-R1	5000	5000			37.13
			200-S1	5000.0000	5000.0000			37.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0950-01	MARLER, JAMES	SFR	100-R1	4000	4000			32.17
			200-S1	4000.0000	4000.0000			32.06
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0955-01	STEINMETZ, RICHARD	SFR	100-R1	2300	2300			23.74
			200-S1	2300.0000	2300.0000			22.32
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0960-01	HARDIN, ROY	SFR	100-R1	2500	2500			24.73
			200-S1	2500.0000	2500.0000			23.47
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
08-0965-01	JENNINGS, MATTHEW	SFR	100-R1	1600	1600			22.25
			200-S1	1600.0000	1600.0000			20.60

5/01/2018 4:43 PM
 DATES: 12/01/2014 THRU 12/31/2014
 TYPE: ' - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 125

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0970-01	D.R. HORTON HOMES	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
09-0005-00	GRANT, JIM	SFR	100-R1	4000	4000			32.17
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
09-0010-00	HIGAR, KEVIN	SFR	100-R1	5900	5900			41.59
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
09-0015-01	SMITH, STEVEN B	SFR	100-R1	5100	5100			37.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
09-0020-00	ROZA, JILL	SFR	100-R1	13600	13600			88.71
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
09-0025-02	ZAVADIL, HEATHER	SFR	100-R1	7100	7100			47.55
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000			
			400-R1	.0000	.0000		0.23	2.75
09-0030-01	ABERNATHY, GARY	SFR	100-R1	2400	2400			24.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
09-0035-03	CROSS, ANDREW AND OR J	SFR	100-R1	5800	5800			41.10
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
09-0045-01	TINNELL, PENELOPE	SFR	100-R1	18500	18500			125.17
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
09-0055-01	PRINCE, STEVEN	SFR	100-R1	24600	24600			176.26
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
09-0060-04	ONEPROP INC	SFR	100-R1	7700	7700			50.52
			300-G1	.0000	.0000		1.52	18.42

5/01/2018 4:43 PM -
 DATES: 12/01/2014 THRU 12/31/2014
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 126

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.46	5.50
			300-G3	.0000	.0000		0.41	5.00
09-0065-04	ROWELL, JIM	SFR	100-R1	12700	12700			82.02
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
09-0070-00	COLE, KEITH	SFR	100-R1	3400	3400			29.19
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
09-0075-00	BALLARD, DWANE L	SFR	100-R1	13100	13100			84.99
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
09-0080-00	COOKS, TEHA & MICHAEL	SFR	100-R1	6500	6500			44.57
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
09-0085-00	GOACHER, RANDY	SFR	100-R1	1000	1000			22.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
09-0090-02	BRADLEY, DANIEL	SFR	100-R1	5800	5800			41.10
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
09-0095-00	MELDER, LINDSAY	SFR	100-R1	3200	3200			28.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
09-0105-00	HATCHER, KENNETH W	SFR	100-R1	4500	4500			34.65
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
09-0110-00	AUSTIN, DONNA	SFR	100-R1	3500	3500			29.69
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
09-0115-00	HARVEY, CAROLYN	SFR	100-R1	2400	2400			24.23
			300-G2	.0000	.0000		0.69	8.39

5/01/2018 4:43 PM
 DATES: 12/01/2014 THRU 12/31/2014
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 127

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R2	.0000	.0000		0.20	2.47
09-0120-00	EVERILL, N. ROOKE	SFR	100-R1	8500	8500			54.49
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
09-0130-04	LAUFHUTTE, MARK	SFR	100-R1	11900	11900			76.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
09-0135-00	DUNN, HUNTER	SFR	100-R1	4300	4300			33.66
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
09-0140-02	SIMS, MARK	SFR	100-R1	4400	4400			34.15
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
09-0145-00	ALLISON, MICHAEL OR RITAC	SFR	100-R1	3800	3800			31.18
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
09-0150-00	COLLESTER, CHAD	SFR	100-R1	9300	9300			58.46
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
09-0155-01	BELONGIA, BLAKE	SFR	100-R1	4600	4600			35.15
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
09-0605-04	SECCURO, DANIEL	SFR	100-R1	6000	6000			42.09
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
09-0610-00	BOYLE, JOHN	SFR	100-R1	3500	3500			29.69
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
09-0615-00	MACKINNON, TERRENCE J	SFR	100-R1	10800	10800			67.88
			300-G1	.0000	.0000		0.76	9.21

5/01/2018 4:43 PM
 DATES: 12/01/2014 THRU 12/31/2014
 TYPE: * - All

*** BILLED-CONSUMPTION REPORT ***

-----PAGE:-- 128

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
09-0620-02	WAHL, CHARLES	SFR	100-R1	12900	12900			83.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
09-0625-02	BRINER, JOHN	SFR	100-R1	7000	7000			47.05
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
09-0630-00	SEGURA, JOSE	SFR	100-R1	5700	5700			40.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
09-0635-02	FOREMAN, MIKE & CHRISTIN	SFR	100-R1	6200	6200			43.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
09-0640-03	JOHNSON, JOHN A.	SFR	100-R1	4100	4100			32.67
			300-G2	.0000	.0000		0.69	8.39
			300-G3	.0000	.0000		0.41	5.00
			400-R2	.0000	.0000		0.20	2.47
09-0645-01	COUCH, DARREN & KIM	SFR	100-R1	25400	25400			183.20
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.82	10.00
			400-R1	.0000	.0000		0.23	2.75
09-0650-01	GUADAGNOLO, JENNIE	SFR	100-R1	8200	8200			53.00
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
09-0655-00	FRANKLIN, NEIL	SFR	100-R1	16300	16300			108.80
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
09-0660-00	OSBURN, KELLY & WENDY	SFR	100-R1	7300	7300			48.54
			300-G3	.0000	.0000		0.41	5.00
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
09-0665-03	LEWALLEN, REX	SFR	100-R1	2600	2600			25.23

5/01/2018 4:43 PM
 DATES: 12/01/2014 THRU 12/31/2014
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 129

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
09-0670-00	BERG, LARRY	SFR	100-R1	0	0			22.25
			300-G2	.0000	.0000		0.69	8.39
			300-G3	.0000	.0000		0.41	5.00
			400-R2	.0000	.0000		0.20	2.47
09-0680-02	ULRICH, BRUCE & JULIE	SFR	100-R1	5200	5200			38.12
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
09-0685-00	FORD, GREG & RACHEL	SFR	100-R1	2800	2800			26.22
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
09-0690-02	MELTON, MARK	SFR	100-R1	19900	19900			135.59
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		1.23	15.00
			400-R1	.0000	.0000		0.23	2.75
09-0695-00	MILLER, JOHN & MARILYN	SFR	100-R1	5000	5000			37.13
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.82	10.00
09-0700-00	RUINELS, GARY	SFR	100-R1	3200	3200			28.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
09-0705-00	SUMMAR, RICHARD	SFR	100-R1	4500	4500			34.65
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
09-0710-00	CELINA ISD (HIGH SCHOOL)	COM	100-R3	7000	7000			180.54
			100-SC4	0	0			
			100-AW2	0	0			467.22
			100-R42	79000	79000			964.22
			100-SC5	36200	8000			667.10
			100-SC6	0	28200			
			200-SW2	7000.0000	7000.0000			326.19
			200-SC6	36200.0000	36200.0000			582.22

5/01/2018 4:43 PM
 DATES: 12/01/2014 THRU 12/31/2014
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

---PAGE:---130-----

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
09-0715-00	NORTH PRESTON LAKES HOA	COM	100-CM	8700	8700			61.04
09-0720-01	CASHON, PATRICIA	SFR	100-R1	3100	3100			27.71
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
09-0725-01	REEMTS, CHRISTOPHER	SFR	100-R1	19300	19300			131.12
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
09-0730-01	HOSE, MICHELLE	SFR	100-R1	8900	8900			56.47
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
09-0735-02	CUPP, TIM	SFR	100-R1	11400	11400			72.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
09-0740-01	ARANI, MICHAEL	SFR	100-R1	2700	2700			25.72
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
09-0745-00	SPARKS, DOUG	SFR	100-R1	4500	4500			34.65
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
09-0750-01	WALKER, TAMMY	SFR	100-R1	4000	4000			32.17
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
09-0755-00	SHINPAUGHN, GARVIN RAY	SFR	700-SW	2800	2800			25.18
09-0760-01	BULLER, SCOTT	SFR	100-WA1	7000	7000			63.73
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
09-0765-00	CROSBIE, STEVE & EILEEN	SFR	100-WA1	3200	3200			44.88
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
09-0770-00	BURDEN, D. H.	SFR	100-WA1	5300	5300			55.30
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47

5/01/2018 4:43 PM
 DATES: 12/01/2014 THRU 12/31/2014
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 131

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
09-0775-01	HOLLAND, STEPHANIE	SFR	100-WA1	8800	8800			72.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
09-0780-00	MC NEFF, JAMES & JAMIE	SFR	100-WA1	4200	4200			49.84
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
09-0785-00	BLAKE KELLEY	SFR	100-WA1	4500	4500			51.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
09-0790-00	RAY, JODI ANN LAFREN	SFR	100-R1	0	0			22.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
09-0795-00	COKER, DAVID	SFR	100-WA1	4900	4900			53.31
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
09-0800-00	HUISINGA, HAROLD	SFR	100-WA1	2900	2900			43.39
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
09-0805-01	BIONDO, STEPHEN & CHESL	SFR	100-R1	12300	12300			79.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
09-0810-00	MURPHY CUSTOM HOMES	SFR	100-WA1	0	0			38.93
			200-S1	.0000	.0000			20.60
09-0815-00	RICK DAVIS	SFR	100-R1	200	200			22.25
			200-S1	200.0000	200.0000			20.60
09-0820-00	REZA ANVARIAN	SFR	100-R1	100	100			22.25
			200-S1	100.0000	100.0000			20.60
09-0825-00	PETRAZIO, JOEL & CONNIE	SFR	100-R1	0	0			22.25
10-0015-03	DAVIS, JAKE	SFR	100-WA1	4200	4200			49.84
			200-SR1	4200.0000	4200.0000			51.24
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
10-0020-02	OVERSTREET, RAYMOND & GINA	SFR	100-WA1	3000	3000			43.89

5/01/2018 4:43 PM
 DATES: 12/01/2014 THRU 12/31/2014
 TYPE: * - All

*** BILLED-CONSUMPTION REPORT ***

PAGE: 132

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	3000.0000	3000.0000			44.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0025-03	MAPLE, MICHELLE	SFR	100-WA1	3000	3000			43.89
			200-SR1	3000.0000	3000.0000			44.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0030-02	HERRON, HEATH	SFR	100-WA1	2800	2800			42.90
			200-SR1	2800.0000	2800.0000			43.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0035-04	SAUNDERS, CRAIG & JULIE	SFR	100-WA1	5800	5800			57.78
			200-SR1	5800.0000	5800.0000			60.40
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0040-03	BABB, RUSSELL	SFR	100-WA1	2700	2700			42.40
			200-SR1	2700.0000	2700.0000			42.64
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0045-01	SLOCUMB, ALICIA	SFR	100-WA1	2400	2400			40.91
			200-SR1	2400.0000	2400.0000			40.92
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0050-01	KINCAID, ROGER & KIM	SFR	100-WA1	8700	8700			72.16
			200-SR1	8700.0000	8700.0000			77.02
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
10-0055-01	WHITE, DONERT	SFR	100-WA1	3200	3200			44.88
			200-SR1	3200.0000	3200.0000			45.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0060-01	PRICE, GREGGORY C	SFR	100-WA1	3300	3300			45.38
			300-G1	.0000	.0000		0.76	9.21
			200-SR1	3300.0000	3300.0000			46.08
			400-R1	.0000	.0000		0.23	2.75

5/01/2018 4:43 PM
 DATES: 12/01/2014 THRU 12/31/2014
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 133

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
10-0065-01	HOECHER, DAMIAN	SFR	100-WA1	3700	3700			47.36
			200-SR1	3700.0000	3700.0000			48.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0070-05	JAMES, BRYAN	SFR	100-WA1	14200	14200			109.86
			200-SR1	14200.0000	14200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0075-04	WELLS, ROBBY	SFR	100-WA1	4600	4600			51.83
			200-SR1	4600.0000	4600.0000			53.53
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0080-01	TAGERT, EARL E III	SFR	100-WA1	4800	4800			52.82
			200-SR1	4800.0000	4800.0000			54.67
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0085-01	PHIPPS, JANICE	SFR	100-WA1	2000	2000			38.93
			200-SR1	2000.0000	2000.0000			38.63
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
10-0090-04	POWEL, MICHAEL & KARON	SFR	100-WA1	5000	5000			53.81
			200-SR1	5000.0000	5000.0000			55.82
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0095-01	RICHARDSON, NANCY	SFR	100-WA1	5800	5800			57.78
			200-SR1	5800.0000	5800.0000			60.40
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0100-01	DUFFEY, CHERYL	SFR	100-WA1	2900	2900			43.39
			200-SR1	2900.0000	2900.0000			43.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0105-11	BRINKERHOFF, KIMBERLY	SFR	100-WA1	5700	5700			57.28
			200-SR1	5700.0000	5700.0000			59.83
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

5/01/2018 4:43 PM
 DATES: 12/01/2014 THRU 12/31/2014
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 134-----

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
10-0110-01	RICHARDSON, WILLIAM R	SFR	100-WA1	4400	4400			50.83
			200-SR1	4400.0000	4400.0000			52.38
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0115-03	HESS, DONALD W	SFR	100-WA1	7600	7600			66.71
			200-SR1	7600.0000	7600.0000			70.72
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0120-01	CARTER, SHERRY	SFR	100-WA1	8700	8700			72.16
			200-SR1	8700.0000	8700.0000			77.02
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0125-01	HERITAGE CELINA RESIDENTIAL	COM	100-AW2	0	0			155.74
10-0130-00	HERITAGE CELINA R.A.	COM	100-R3	2000	2000			155.74
			100-CM	0	0			27.81
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.82	10.00
			400-R1	.0000	.0000		0.23	2.75
			200-S3	.0000	.0000			25.75
10-0135-01	ORMSTON, BILL	SFR	100-WA1	3300	3300			45.38
			200-SR1	3300.0000	3300.0000			46.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0140-01	BARDWELL, DENISE	SFR	100-WA1	7400	7400			65.71
			200-SR1	7400.0000	7400.0000			69.57
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0145-01	MITCHELL, V.J.	SFR	100-R1	3200	3200			28.20
			200-S1	3200.0000	3200.0000			27.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0150-02	MEDELLIN, MARK	SFR	100-WA1	6200	6200			59.76
			200-SR1	6200.0000	6200.0000			62.70
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0155-03	OWENS, DAVID	SFR	100-WA1	6000	6000			58.77

5/01/2018 4:43 PM
 DATES: 12/01/2014 THRU 12/31/2014
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 135

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	6000.0000	6000.0000			61.55
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0160-01	BUTTON, JOHN & VIKKI	SFR	100-R1	2600	2600			25.23
			200-S1	2600.0000	2600.0000			24.04
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
10-0165-01	BERTRAM, BARBARA	SFR	100-WA1	4600	4600			51.83
			200-SR1	4600.0000	4600.0000			53.53
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0170-04	NICHOLS, CHERYL	SFR	100-WA1	6200	6200			59.76
			200-SR1	6200.0000	6200.0000			62.70
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0175-01	LAMBERT, MORGAN	SFR	100-WA1	5100	5100			54.31
			200-SR1	5100.0000	5100.0000			56.39
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0180-01	HUTSON, CHERYL	SFR	100-WA1	3700	3700			47.36
			200-SR1	3700.0000	3700.0000			48.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0185-02	RAY, JOHN	SFR	100-WA1	1700	1700			38.93
			200-SR1	1700.0000	1700.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0190-01	FULTON, DIANNE A	SFR	100-R1	5500	5500			39.61
			200-S1	5500.0000	5500.0000			40.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0200-04	ENGLISH, JESSICA	SFR	100-WA1	5100	5100			54.31
			200-SR1	5100.0000	5100.0000			56.39
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0205-01	BARNES, HERSHELL LOUIS 111	SFR	100-WA1	3600	3600			46.87

5/01/2018 4:43 PM
 DATES: 12/01/2014 THRU 12/31/2014
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: --- 136 ---

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	3600.0000	3600.0000			47.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0210-01	MARITT, MARILYN C	SFR	100-R1	3500	3500			29.69
			200-S1	3500.0000	3500.0000			29.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0215-01	SNYDER, KRISTIN	SFR	100-R1	100	100			22.25
			200-S1	100.0000	100.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
10-0220-02	RINGO, DANNY	SFR	100-R1	4200	4200			33.16
			200-S1	4200.0000	4200.0000			33.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
10-0225-03	RAUB, SCOTT	SFR	100-R1	7900	7900			51.51
			200-S1	7900.0000	7900.0000			54.41
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0230-01	STEWART, ERIC & AVONA	SFR	100-R1	6700	6700			45.56
			200-S1	6700.0000	6700.0000			47.53
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0235-02	PATERSON, AMANDA	SFR	100-R1	6500	6500			44.57
			200-S1	6500.0000	6500.0000			46.39
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0240-01	ISHAM, DEWEY E JR	SFR	100-R1	3800	3800			31.18
			300-G1	.0000	.0000		0.76	9.21
			200-S1	3800.0000	3800.0000			30.91
			400-R1	.0000	.0000		0.23	2.75
10-0245-06	DUKE, DENNIS	SFR	100-R1	11400	11400			72.35
			200-S1	11400.0000	11400.0000			74.46
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

5/01/2018 4:43 PM
 DATES: 12/01/2014 THRU 12/31/2014
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 137

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
10-0250-02	DURAN, ARLEEN	SFR	100-R1	11900	11900			76.07
			300-G1	.0000	.0000		0.76	9.21
			200-S1	11900.0000	11900.0000			77.33
			400-R1	.0000	.0000		0.23	2.75
10-0255-01	KALHOEFER, DAVID	SFR	100-R1	6400	6400			44.07
			200-S1	6400.0000	6400.0000			45.81
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
10-0260-03	STRANGE, ERIC	SFR	100-WA1	5300	5300			55.30
			200-SR1	5300.0000	5300.0000			57.54
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0265-01	VAUGHN, CHARLES & NANCY	SFR	100-R1	3200	3200			28.20
			200-S1	3200.0000	3200.0000			27.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0270-03	PRATHER, MATTHEW	SFR	100-R1	3000	3000			27.21
			200-S1	3000.0000	3000.0000			26.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0275-07	SAPP, BRYAN	SFR	100-R1	5100	5100			37.63
			200-S1	5100.0000	5100.0000			38.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0280-01	SUMMERALL, SHARON	SFR	100-R1	4900	4900			36.63
			200-S1	4900.0000	4900.0000			37.22
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
10-0285-03	PATTERSON, THOMAS	SFR	100-R1	3500	3500			29.69
			200-S1	3500.0000	3500.0000			29.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0290-03	JACKSON, DAN & SUE	SFR	100-R1	2900	2900			26.71
			200-S1	2900.0000	2900.0000			25.76
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47

5/01/2018 4:43 PM
 DATES: 12/01/2014 THRU 12/31/2014
 TYPE: * - All

*** BILLED-CONSUMPTION REPORT ***

-- PAGE: 138 -----

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
10-0295-02	DAVIS, RUSSELL	SFR	100-R1	2700	2700			25.72
			200-S1	2700.0000	2700.0000			24.61
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0305-01	JACKSON, WILLIAM & SUSAN	SFR	100-R1	4400	4400			34.15
			300-G1	.0000	.0000		0.76	9.21
			200-S1	4400.0000	4400.0000			34.35
			400-R1	.0000	.0000		0.23	2.75
10-0310-02	ORTIZ, LUPE	SFR	100-R1	3100	3100			27.71
			300-G2	.0000	.0000		0.69	8.39
			200-S1	3100.0000	3100.0000			26.90
			400-R2	.0000	.0000		0.20	2.47
10-0315-05	CRAVEN, SCOTT & CHRISTI	SFR	100-R1	1000	1000			22.25
			200-S1	1000.0000	1000.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0320-01	THACKER, DOUGLAS	SFR	100-R1	6900	6900			46.55
			200-S1	6900.0000	6900.0000			48.68
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0325-04	LINDSEY, CHRIS & TOSHIA	SFR	100-R1	5600	5600			40.11
			300-G1	.0000	.0000		0.76	9.21
			200-S1	5600.0000	5600.0000			41.23
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
10-0330-05	GUNTER, MATTHEW	SFR	100-R1	3000	3000			27.21
			200-S1	3000.0000	3000.0000			26.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0335-01	HOLLEY, KENNETH R	SFR	100-R1	1100	1100			22.25
			200-S1	1100.0000	1100.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
10-0340-01	BENNETT, JOANNA	SFR	100-R1	4800	4800			36.14
			200-S1	4800.0000	4800.0000			36.64
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
10-0345-04	BUFE, HOWARD	SFR	100-R1	2600	2600			25.23
			200-S1	2600.0000	2600.0000			24.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0350-01	COBB, AMY	SFR	100-R1	1900	1900			22.25
			200-S1	1900.0000	1900.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0355-03	ROYAL, CHRISTOPHER	SFR	100-R1	3600	3600			30.19
			200-S1	3600.0000	3600.0000			29.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0360-02	EVANS, JAMES & JILL	SFR	100-R1	4800	4800			36.14
			200-S1	4800.0000	4800.0000			36.64
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0360-03	WHITE, DAVID	SFR	100-R1	1400	1400			22.25
			200-S1	1400.0000	1400.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0365-04	ALLARD, KELLY	SFR	100-R1	4500	4500			34.65
			200-S1	4500.0000	4500.0000			34.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0370-04	RAMOS, JONATHAN	SFR	100-R1	5300	5300			38.62
			200-S1	5300.0000	5300.0000			39.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0375-02	FREEMAN, REBECCA	SFR	100-R1	4200	4200			33.16
			200-S1	4200.0000	4200.0000			33.21
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
10-0380-01	NIX, GREG & CATHY	SFR	100-R1	8400	8400			53.99
			200-S1	8400.0000	8400.0000			57.27
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
10-0385-01	COE, MEGAN V	SFR	100-R1	3600	3600			30.19
			200-S1	3600.0000	3600.0000			29.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0390-02	CHAMBERS, JULIE	SFR	100-R1	7800	7800			51.02
			200-S1	7800.0000	7800.0000			53.83
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0395-06	HALL, DOUGLAS & JULIE	SFR	100-R1	5900	5900			41.59
			200-S1	5900.0000	5900.0000			42.95
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0400-01	KELSHAW, LEANA	SFR	100-R1	2600	2600			25.23
			200-S1	2600.0000	2600.0000			24.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0405-02	FRANKLIN, JAY & LORI	SFR	100-R1	3200	3200			28.20
			200-S1	3200.0000	3200.0000			27.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0410-10	FRIDAY, BRENT	SFR	100-R1	4400	4400			34.15
			200-S1	4400.0000	4400.0000			34.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0415-02	BYRUM, SCOTT	SFR	100-R1	2500	2500			24.73
			200-S1	2500.0000	2500.0000			23.47
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0425-01	HAWKINS, DAVID	SFR	100-R1	2900	2900			26.71
			200-S1	2900.0000	2900.0000			25.76
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0430-01	HARDIN, PAUL	SFR	100-R1	3200	3200			28.20
			200-S1	3200.0000	3200.0000			27.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

5/01/2018 4:43 PM
 DATES: 12/01/2014 THRU 12/31/2014
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 141

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
10-0435-01	HEISTAND, SCOTT	SFR	100-R1	8400	8400			53.99
			200-S1	8400.0000	8400.0000			57.27
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0440-03	CARLSTROM, JUDY	SFR	100-R1	4500	4500			34.65
			200-S1	4500.0000	4500.0000			34.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0445-01	AROGUNMATI, SUNNY	SFR	100-R1	3800	3800			31.18
			200-S1	3800.0000	3800.0000			30.91
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0450-03	ADAIR, ARMEDA JUNE	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
10-0455-02	MILLS, KYLE	SFR	100-R1	18500	18500			125.17
			200-S1	18500.0000	18500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0460-05	ASHWORTH, CHELSA & TYLER	SFR	100-R1	2800	2800			26.22
			200-S1	2800.0000	2800.0000			25.18
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0465-01	HORNE, RAYMOND	SFR	100-R1	7100	7100			47.55
			200-S1	7100.0000	7100.0000			49.82
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
10-0470-01	VANZANT, ERIN	SFR	100-R1	9600	9600			59.95
			200-S1	9600.0000	9600.0000			64.15
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0475-01	ENGELBERT, MARTIN	SFR	100-R1	3900	3900			31.67
			200-S1	3900.0000	3900.0000			31.49
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

5/01/2018 4:43 PM -
 DATES: 12/01/2014 THRU 12/31/2014
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 142

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
10-0480-00	HERITAGE CELINA R.A.	COM	100-AWC	3100	3100			54.13
10-0485-03	DE PAOLO, JAMES	SFR	100-R1	6500	6500			44.57
			200-S1	6500.0000	6500.0000			46.39
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0490-01	REAGAN, LEWIS	SFR	100-R1	16400	16400			109.55
			200-S1	16400.0000	16400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0495-01	BERTRAND, ANTHONY	SFR	100-R1	4000	4000			32.17
			200-S1	4000.0000	4000.0000			32.06
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0500-01	MOSES, MITCHELL S	SFR	100-R1	6700	6700			45.56
			200-S1	6700.0000	6700.0000			47.53
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0505-03	MERSIOVSKY, JUSTIN & ANDREA	SFR	100-R1	18300	18300			123.68
			200-S1	18300.0000	18300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0510-01	BYRD, JAMES & WENDY	SFR	100-R1	7300	7300			48.54
			200-S1	7300.0000	7300.0000			50.97
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0515-01	CASTILLO, JOE & RACHEL	SFR	100-R1	5100	5100			37.63
			300-G2	.0000	.0000		0.69	8.39
			200-S1	5100.0000	5100.0000			38.36
			400-R2	.0000	.0000		0.20	2.47
10-0520-03	JONES, ALLON & KERRI	SFR	100-R1	3900	3900			31.67
			200-S1	3900.0000	3900.0000			31.49
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0525-01	HEMBY, BILL & BETH	SFR	100-R1	4400	4400			34.15
			200-S1	4400.0000	4400.0000			34.35
			300-G1	.0000	.0000		0.76	9.21

5/01/2018 4:43 PM
 DATES: 12/01/2014 THRU 12/31/2014
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 143

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
10-0530-01	SOUDER, LINDA	SFR	100-R1	2500	2500			24.73
			200-S1	2500.0000	2500.0000			23.47
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0535-01	NELSON, SHIRLEY	SFR	100-R1	4100	4100			32.67
			200-S1	4100.0000	4100.0000			32.63
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
10-0540-02	HANGARTNER, BEN	SFR	100-R1	6100	6100			42.59
			200-S1	6100.0000	6100.0000			44.09
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0545-02	SMITH, MARTHA	SFR	100-R1	4900	4900			36.63
			200-S1	4900.0000	4900.0000			37.22
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
10-0550-02	CASIMIRO, CARMEN	SFR	100-R1	5100	5100			37.63
			200-S1	5100.0000	5100.0000			38.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0555-05	CRAIG, JAMES & REBECCA	SFR	100-R1	3600	3600			30.19
			200-S1	3600.0000	3600.0000			29.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0560-01	JONES, RICK	SFR	100-R1	7000	7000			47.05
			300-G1	.0000	.0000		0.76	9.21
			200-S1	7000.0000	7000.0000			49.25
			400-R1	.0000	.0000		0.23	2.75
10-0565-02	BANNER, DOUGLAS	SFR	100-R1	4200	4200			33.16
			200-S1	4200.0000	4200.0000			33.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0570-02	WEBB, STACY	SFR	100-R1	4900	4900			36.63
			200-S1	4900.0000	4900.0000			37.22
			300-G1	.0000	.0000		0.76	9.21

5/01/2018 4:43 PM
 DATES: 12/01/2014 THRU 12/31/2014
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: ...144

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
10-0575-01	MCCARTNEY, LARRY	SFR	100-R1	7100	7100			47.55
			200-S1	7100.0000	7100.0000			49.82
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0580-01	ARQUERO, PEGGY	SFR	100-R1	4200	4200			33.16
			300-G1	.0000	.0000		0.76	9.21
			200-S1	4200.0000	4200.0000			33.21
			400-R1	.0000	.0000		0.23	2.75
10-0585-01	WALLER, SAMUEL & GINGER	SFR	100-R1	2400	2400			24.23
			200-S1	2400.0000	2400.0000			22.89
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0590-01	ROSE, BOBBY G	SFR	100-R1	1800	1800			22.25
			200-S1	1800.0000	1800.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0595-03	GUERRERO, BRANDI	SFR	100-R1	3800	3800			31.18
			200-S1	3800.0000	3800.0000			30.91
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0600-03	DAMICO, SCOTT	SFR	100-R1	3100	3100			27.71
			200-S1	3100.0000	3100.0000			26.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0605-01	GELLER, NICK	SFR	100-R1	4100	4100			32.67
			200-S1	4100.0000	4100.0000			32.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0610-01	ARNOLD, VINCENT S	SFR	100-R1	3000	3000			27.21
			200-S1	3000.0000	3000.0000			26.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0615-01	BAIRD, CHARLES & GAYLE	SFR	100-R1	5400	5400			39.11
			200-S1	5400.0000	5400.0000			40.08
			300-G2	.0000	.0000		0.69	8.39

5/01/2018 4:43 PM
 DATES: 12/01/2014 THRU 12/31/2014
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 145

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R2	.0000	.0000		0.20	2.47
10-0620-02	FURR, MATT	SFR	100-R1	5200	5200			38.12
			200-S1	5200.0000	5200.0000			38.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0625-01	CHRISTIAN, ED	SFR	100-R1	4200	4200			33.16
			200-S1	4200.0000	4200.0000			33.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0630-01	BANDENDISTEL, ROBERT	SFR	100-R1	7200	7200			48.04
			200-S1	7200.0000	7200.0000			50.40
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0635-01	KUCH, JIM	SFR	100-R1	3400	3400			29.19
			200-S1	3400.0000	3400.0000			28.62
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
10-0640-02	MEAD, BRYAN	SFR	100-R1	4400	4400			34.15
			200-S1	4400.0000	4400.0000			34.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0645-02	LEMBERG, CANDRA	SFR	100-R1	6700	6700			45.56
			200-S1	6700.0000	6700.0000			47.53
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0650-01	HUIE, CLIFFORD & CARO	SFR	100-R1	2300	2300			23.74
			200-S1	2300.0000	2300.0000			22.32
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0655-03	FORD, JULIE	SFR	100-R1	8200	8200			53.00
			200-S1	8200.0000	8200.0000			56.13
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0660-01	VENEGONI, CESARE	SFR	100-R1	7300	7300			48.54
			200-S1	7300.0000	7300.0000			50.97
			300-G1	.0000	.0000		0.76	9.21

5/01/2018 4:43 PM
 DATES: 12/01/2014 THRU 12/31/2014
 TYPE: 4 - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 146

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
10-0665-01	HOWARD, SUE & CORBETT	SFR	100-R1	6100	6100			42.59
			200-S1	6100.0000	6100.0000			44.09
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
10-0670-01	BOLES, BONNIE	SFR	100-R1	2400	2400			24.23
			200-S1	2400.0000	2400.0000			22.89
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0675-01	JONES, JAMES & PATSY	SFR	100-R1	4700	4700			35.64
			200-S1	4700.0000	4700.0000			36.07
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
10-0680-01	WILLIAMS, CHARLES	SFR	100-R1	3600	3600			30.19
			200-S1	3600.0000	3600.0000			29.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0685-02	CHANDLER, JAMES	SFR	100-R1	9200	9200			57.96
			200-S1	9200.0000	9200.0000			61.86
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
10-0690-02	SEYMOUR, TAMMY	SFR	100-R1	5200	5200			38.12
			200-S1	5200.0000	5200.0000			38.94
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
10-0695-01	CRAVENS, KOEETA	SFR	100-R1	3000	3000			27.21
			200-S1	3000.0000	3000.0000			26.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0700-01	GRUBBS, LEAH	SFR	100-R1	6900	6900			46.55
			200-S1	6900.0000	6900.0000			48.68
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0705-01	HALL, GARY	SFR	100-R1	3600	3600			30.19
			200-S1	3600.0000	3600.0000			29.77
			300-G1	.0000	.0000		0.76	9.21

5/01/2018 4:43 PM
 DATES: 12/01/2014 THRU 12/31/2014
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 147

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
10-0710-01	RAY, MICHAEL	SFR	100-R1	4100	4100			32.67
			200-S1	4100.0000	4100.0000			32.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0720-04	PETERSON, ROGER	SFR	100-R1	3200	3200			28.20
			200-S1	3200.0000	3200.0000			27.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0730-01	DOLLIVER, BETH	SFR	100-R1	8500	8500			54.49
			200-S1	8500.0000	8500.0000			57.85
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0735-01	SFRALEY, GEORGE	SFR	100-R1	1300	1300			22.25
			200-S1	1300.0000	1300.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0740-02	CARTER, TRACYE	SFR	100-R1	20400	20400			139.80
			200-S1	20400.0000	20400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0750-04	MARMADUKE, WES	SFR	100-R1	11900	11900			76.07
			200-S1	11900.0000	11900.0000			77.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0755-05	KENNEMER, JENNIFER	SFR	100-R1	4700	4700			35.64
			200-S1	4700.0000	4700.0000			36.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
10-0760-01	LAWLIS, T FRANK	SFR	100-R1	5200	5200			38.12
			200-S1	5200.0000	5200.0000			38.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0770-05	FORNER, THOMAS	SFR	100-R1	5600	5600			40.11
			200-S1	5600.0000	5600.0000			41.23

5/01/2018 4:43 PM
 DATES: 12/01/2014 THRU 12/31/2014
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE:-- 148 --

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0775-01	KENNEDY, LEW AND TERRI	SFR	100-WA1	2200	2200			39.92
			300-G1	.0000	.0000		0.76	9.21
			200-SR1	2200.0000	2200.0000			39.78
			400-R1	.0000	.0000		0.23	2.75
10-0780-01	WELLMAN, NEIL	SFR	100-R1	12200	12200			78.30
			300-G1	.0000	.0000		0.76	9.21
			200-S1	12200.0000	12200.0000			79.05
			400-R1	.0000	.0000		0.23	2.75
10-0785-01	SHIRLEY, AMANDA	SFR	100-WA1	6000	6000			58.77
			200-SR1	6000.0000	6000.0000			61.55
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0790-01	RUMAGE, WILL	SFR	100-WA1	8300	8300			70.18
			200-SR1	8300.0000	8300.0000			74.73
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0795-01	KINSEY, DAVID	SFR	100-R1	1800	1800			22.25
			200-S1	1800.0000	1800.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0800-01	RAY, DEBORAH	SFR	100-R1	5800	5800			41.10
			200-S1	5800.0000	5800.0000			42.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0805-01	SCHRAMME, DONALD	SFR	100-R1	7100	7100			47.55
			200-S1	7100.0000	7100.0000			49.82
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
10-0810-01	MONTALBANO, KEITH & KIM	SFR	100-R1	2800	2800			26.22
			200-S1	2800.0000	2800.0000			25.18
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0815-01	MC CRACKEN, CHAD	SFR	100-R1	5600	5600			40.11
			200-S1	5600.0000	5600.0000			41.23

5/01/2018 4:43 PM
 DATES: 12/01/2014 THRU 12/31/2014
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 149

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0820-03	SCANTLEN, CHARLES	SFR	100-R1	1800	1800			22.25
			200-S1	1800.0000	1800.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
10-0825-02	MORRIS, CARTER	SFR	100-R1	5300	5300			38.62
			200-S1	5300.0000	5300.0000			39.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0830-03	ROACH, HAIDEN	SFR	100-R1	5500	5500			39.61
			200-S1	5500.0000	5500.0000			40.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0840-01	BROWN, TAMMY	SFR	100-R1	6900	6900			46.55
			200-S1	6900.0000	6900.0000			48.68
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0845-01	HALL, JOHN	SFR	100-R1	3100	3100			27.71
			300-G1	.0000	.0000		0.76	9.21
			200-S1	3100.0000	3100.0000			26.90
			400-R1	.0000	.0000		0.23	2.75
10-0850-01	CATHEY, MEGHAN & TIM	SFR	100-R1	7000	7000			47.05
			200-S1	7000.0000	7000.0000			49.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0855-01	WILLMAN, JERRY	SFR	100-R1	6800	6800			46.06
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			200-S1	6800.0000	6800.0000			48.10
10-0860-01	PATTERSON, JAMES	SFR	100-R1	3900	3900			31.67
			200-S1	3900.0000	3900.0000			31.49
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0865-01	JACKSON, ALICE	SFR	100-R1	9900	9900			61.43
			200-S1	9900.0000	9900.0000			65.87

5/01/2018 4:43 PM
DATES: 12/01/2014 THRU 12/31/2014
TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE:--150-----

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0870-01	RILEY, TRAVIS & JOANNA	SFR	100-R1	5800	5800			41.10
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			200-S1	5800.0000	5800.0000			42.37
			300-G3	.0000	.0000		0.41	5.00
10-0875-01	MC CUNE, JOSEPH	SFR	100-R1	5000	5000			37.13
			200-S1	5000.0000	5000.0000			37.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
10-0880-01	GRESHAM, MELISSA	SFR	100-R1	11500	11500			73.09
			200-S1	11500.0000	11500.0000			75.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0885-01	PITT, PAULETTE	SFR	100-R1	2900	2900			26.71
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0890-02	OWEN, DUSTIN	SFR	100-R1	5200	5200			38.12
			200-S1	5200.0000	5200.0000			38.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0895-01	BARR, BROOKS	SFR	100-R1	6900	6900			46.55
			200-S1	6900.0000	6900.0000			48.68
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0900-01	POUCHER, JESSIE	SFR	100-R1	2000	2000			22.25
			200-S1	2000.0000	2000.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
10-0905-01	CONDER, CAMERON & SHANA	SFR	100-R1	5000	5000			37.13
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			200-S1	5000.0000	5000.0000			37.79
10-0910-01	PEARL, AIMEE & DONALD	SFR	100-R1	1800	1800			22.25

5/01/2018 4:43 PM
 DATES: 12/01/2014 THRU 12/31/2014
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 151

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	1800.0000	1800.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0915-01	HARRIS, SHAWN	SFR	100-R1	4400	4400			34.15
			200-S1	4400.0000	4400.0000			34.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0920-02	STANDIFER, ROB	SFR	100-R1	7200	7200			48.04
			200-S1	7200.0000	7200.0000			50.40
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0925-01	FRANKS, THOMAS	SFR	100-R1	5700	5700			40.60
			200-S1	5700.0000	5700.0000			41.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0930-01	BOLTE, BRAD & LINDA	SFR	100-R1	9100	9100			57.47
			200-S1	9100.0000	9100.0000			61.28
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0935-01	WILLIAMS, TRENTON	SFR	100-R1	3200	3200			28.20
			200-S1	3200.0000	3200.0000			27.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0940-01	STUART, SCOTT	SFR	100-R1	6600	6600			45.07
			200-S1	6600.0000	6600.0000			46.96
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0945-00	LOHMANN, JUDITH OR JOHN	SFR	100-R1	1300	1300			22.25
			200-S1	1300.0000	1300.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0950-01	JOBE, NICHOLAS	SFR	100-R1	4300	4300			33.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			200-S1	4300.0000	4300.0000			33.78
10-0955-01	SAILORS, TREVOR	SFR	100-R1	4900	4900			36.63

5/01/2018 4:43 PM
 DATES: 12/01/2014 THRU 12/31/2014
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: -- 152--

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
			200-S1	4900.0000	4900.0000			37.22
10-0960-01	LEE, KRISTOPHER	SFR	100-R1	3100	3100			27.71
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			200-S1	3100.0000	3100.0000			26.90
10-0965-02	GREENLEE, AUBREY & SUSAN	SFR	100-R1	7700	7700			50.52
			200-S1	7700.0000	7700.0000			53.26
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0970-02	HOWE, SHARON & MATTHE	SFR	100-R1	4800	4800			36.14
			300-G1	.0000	.0000		0.76	9.21
			200-S1	4800.0000	4800.0000			36.64
			400-R1	.0000	.0000		0.23	2.75
10-0975-01	GEORGE, CHAD	SFR	100-R1	4300	4300			33.66
			200-S1	4300.0000	4300.0000			33.78
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0980-01	EKPEBIDE, RITA EBI ERIN	SFR	100-R1	9500	9500			59.45
			200-S1	9500.0000	9500.0000			63.58
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0985-02	GIBSON LEADFORD, DONNA	SFR	100-R1	3800	3800			31.18
			200-S1	3800.0000	3800.0000			30.91
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0990-02	RUTKOWSKI, JEFF	SFR	100-R1	5000	5000			37.13
			200-S1	5000.0000	5000.0000			37.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0995-01	MCGINNIS, JOSEPH	SFR	100-R1	500	500			22.25
			200-S1	500.0000	500.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-1000-01	COZART, ROB	SFR	100-R1	3200	3200			28.20

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	3200.0000	3200.0000			27.48
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
10-1005-01	JACKSON, JOHN	SFR	100-R1	3300	3300			28.70
			200-S1	3300.0000	3300.0000			28.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-1010-01	GRABBE, OLIVER	SFR	100-R1	3700	3700			30.68
			200-S1	3700.0000	3700.0000			30.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-1015-02	ROESCHLEY, MICAH	SFR	100-R1	2600	2600			25.23
			200-S1	2600.0000	2600.0000			24.04
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
10-1020-01	KUEHN, AMY & RON	SFR	100-R1	17000	17000			114.01
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			200-S1	17000.0000	17000.0000			89.45
10-1025-01	HEMPHILL, JAMES	SFR	100-R1	7800	7800			51.02
			200-S1	7800.0000	7800.0000			53.83
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-1026-01	MCCUTCHEN, JOSEPH	SFR	100-R1	4800	4800			36.14
			200-S1	4800.0000	4800.0000			36.64
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-1030-01	PUHALLA-SNYDER , ROSALINDE	SFR	100-R1	2700	2700			25.72
			200-S1	2700.0000	2700.0000			24.61
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-1035-02	IVERSON, AMY	SFR	100-R1	6000	6000			42.09
			200-S1	6000.0000	6000.0000			43.52
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00

5/01/2018 4:43 PM
 DATES: 12/01/2014 THRU 12/31/2014
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 154. --- - -

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
10-1040-01	HUBBARD, LESA	SFR	100-R1	3000	3000			27.21
			200-S1	3000.0000	3000.0000			26.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-1045-01	MOORE, LANCE AND TONYA	SFR	100-R1	5900	5900			41.59
			200-S1	5900.0000	5900.0000			42.95
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-1050-01	CASKEY, ROBERT	SFR	100-R1	3800	3800			31.18
			200-S1	3800.0000	3800.0000			30.91
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-1055-01	BABBS, DONALD & DONNA	SFR	100-R1	4200	4200			33.16
			200-S1	4200.0000	4200.0000			33.21
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
10-1060-01	VANDEVENTER, CRYSTAL	SFR	100-R1	4400	4400			34.15
			200-S1	4400.0000	4400.0000			34.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-1065-01	DUNLAP, STEVE & AMBER	SFR	100-R1	6000	6000			42.09
			200-S1	6000.0000	6000.0000			43.52
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-1075-01	WALTHER, GLENN	SFR	100-R1	2500	2500			24.73
			200-S1	2500.0000	2500.0000			23.47
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-1080-01	RUSSELL, PAUL	SFR	100-R1	4300	4300			33.66
			200-S1	4300.0000	4300.0000			33.78
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-1085-01	RALPH, JONATHAN	SFR	100-R1	1600	1600			22.25
			200-S1	1600.0000	1600.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

5/01/2018 4:43 PM
 DATES: 12/01/2014 THRU 12/31/2014
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 155

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
10-1090-01	WALLACE, SCHWANDA	SFR	100-R1	2500	2500			24.73
			200-S1	2500.0000	2500.0000			23.47
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-1095-00	D.R. HORTON HOMES	SFR	100-R1	3500	3500			29.69
			200-S1	3500.0000	3500.0000			29.20
10-1100-01	WHITFIELD, DANIEL	SFR	100-R1	4900	4900			36.63
			200-S1	4900.0000	4900.0000			37.22
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-1150-01	HERITAGE CELINA RESIDENTIAL AS COM		100-AWC	0	0			48.67
10-1200-01	FIELDER, JOSEPH	SFR	100-R1	4400	4400			34.15
			200-S1	4400.0000	4400.0000			34.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-1250-01	FERGUSON, PHILIP & LISA	SFR	100-R1	5900	5900			41.59
			200-S1	5900.0000	5900.0000			42.95
10-1255-01	JENSEN, SCOTT & MARY AN	SFR	100-R1	4600	4600			35.15
			200-S1	4600.0000	4600.0000			35.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-1260-01	STAFFORD, BOBBY & WENDY	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-1265-00	D R HORTON	SFR	100-R1	200	200			22.25
			200-S1	200.0000	200.0000			20.60
10-1270-01	PRITCHARD, CHRISTOPHER	SFR	100-R1	2600	2600			25.23
			200-S1	2600.0000	2600.0000			24.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-1275-01	CULVERHOUSE, GLENNA	SFR	100-R1	4900	4900			36.63
			200-S1	4900.0000	4900.0000			37.22
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

5/01/2018 4:43 PM
 DATES: 12/01/2014 THRU 12/31/2014
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

--- PAGE: -- 156 ---

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
10-1280-01	MILLER, ASHLEE	SFR	100-R1	3600	3600			30.19
			200-S1	3600.0000	3600.0000			29.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-1295-01	BARANOSKY, SHERRI	SFR	100-R1	2900	2900			26.71
			200-S1	2900.0000	2900.0000			25.76
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-1300-01	MICHAEL, RAQUEL	SFR	100-R1	3900	3900			31.67
			200-S1	3900.0000	3900.0000			31.49
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-1310-00	D R HORTON HOMES	SFR	100-R1	400	400			22.25
			200-S1	400.0000	400.0000			20.60
10-1315-00	D R HORTON HOMES	SFR	100-R1	10600	10600			66.39
			200-S1	10600.0000	10600.0000			69.88
10-1320-01	ABAZIE, ABIGAIL & INNOC	SFR	100-R1	3500	3500			29.69
			200-S1	3500.0000	3500.0000			29.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-1330-01	WILLIAMS, CONNIE	SFR	100-R1	10200	10200			63.42
			200-S1	10200.0000	10200.0000			67.59
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
10-1335-01	ROBINSON, SHAWN	SFR	100-R1	2700	2700			25.72
			200-S1	2700.0000	2700.0000			24.61
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-1340-01	THOMAS, WENDY	SFR	100-R1	15100	15100			99.87
			200-S1	15100.0000	15100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-1345-01	GOWEN, BRUCE	SFR	100-R1	12500	12500			80.53
			200-S1	12500.0000	12500.0000			80.77
			300-G1	.0000	.0000		0.76	9.21

5/01/2018 4:43 PM
 DATES: 12/01/2014 THRU 12/31/2014
 TYPE: - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 157

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
10-1350-00	D R HORTON HOMES	SFR	100-R1	15900	15900			105.83
			200-S1	15900.0000	15900.0000			89.45
10-1355-00	D R HORTON HOMES	SFR	100-R1	400	400			22.25
			200-S1	400.0000	400.0000			20.60
10-1360-01	MASHBURN, SAM AND PHYLLIS	SFR	100-R1	8300	8300			53.50
			200-S1	8300.0000	8300.0000			56.70
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-1370-00	D R HORTON HOMES	SFR	100-R1	12700	12700			82.02
			200-S1	12700.0000	12700.0000			81.91
10-1385-01	D R HORTON HOMES	SFR	100-R1	30700	30700			231.81
			200-S1	30700.0000	30700.0000			89.45
10-1385-02	BARKER, MICHELLE	SFR	100-R1	1100	1100			22.25
			200-S1	1100.0000	1100.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-1390-00	D R HORTON HOMES	SFR	100-R1	8700	8700			55.48
			200-S1	8700.0000	8700.0000			58.99
10-1390-01	BUHLER, MICHAEL AND APR	SFR	100-R1	2000	2000			22.25
			200-S1	2000.0000	2000.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-1395-00	D R HORTON HOMES	SFR	100-R1	4800	4800			36.14
			200-S1	4800.0000	4800.0000			36.64
10-1395-01	COKER, BOB AND SANDRA	SFR	100-R1	2900	2900			26.71
			200-S1	2900.0000	2900.0000			25.76
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-1400-00	D R HORTON HOMES	SFR	100-R1	600	600			22.25
			200-S1	600.0000	600.0000			20.60
10-1405-01	MORGAN, BELL	SFR	100-R1	6800	6800			46.06
			200-S1	6800.0000	6800.0000			48.10

5/01/2018 4:43 PM
 DATES: 12/01/2014 THRU 12/31/2014
 TYPE: * - All

*** BILLED CONSUMPTION-REPORT ***

PAGE: 158

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TEL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-1415-01	D.R. HORTON HOMES	SFR	100-R1	3900	3900			31.67
			200-S1	3900.0000	3900.0000			31.49
10-1415-02	LOTT, ALICIA	SFR	100-R1	1100	1100			22.25
			200-S1	1100.0000	1100.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-1430-01	CLOWES, PENNEE	SFR	100-R1	2900	2900			26.71
			200-S1	2900.0000	2900.0000			25.76
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-1435-01	MOORE, DIANE AND RON	SFR	100-R1	20900	20900			144.14
			200-S1	20900.0000	20900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-1440-00	D R HORTON HOMES	SFR	100-R1	100	100			22.25
			200-S1	100.0000	100.0000			20.60
10-1465-00	D R HORTON HOMES	SFR	100-R1	500	500			22.25
			200-S1	500.0000	500.0000			20.60
10-1480-01	INLOW, JENNY	SFR	100-R1	2600	2600			25.23
			200-S1	2600.0000	2600.0000			24.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-1485-00	D R HORTON HOMES	SFR	100-R1	1100	1100			22.25
			200-S1	1100.0000	1100.0000			20.60
10-1490-00	D R HORTON HOMES	SFR	100-R1	500	500			22.25
			200-S1	500.0000	500.0000			20.60
10-1495-00	D R HORTON HOMES	SFR	100-R1	400	400			22.25
			200-S1	400.0000	400.0000			20.60
10-1520-00	D R HORTON	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
10-1530-00	D R HORTON	SFR	100-R1	0	0			22.25

5/01/2018 4:43 PM
 DATES: 12/01/2014 THRU 12/31/2014
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 159

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	.0000	.0000			20.60
10-1535-00	D R HORTON	SFR	100-R1	700	700			22.25
			200-S1	700.0000	700.0000			20.60
10-1545-00	D R HORTON	SFR	100-R1	1300	1300			22.25
			200-S1	1300.0000	1300.0000			20.60
10-1550-00	D R HORTON	SFR	100-R1	100	100			22.25
			200-S1	100.0000	100.0000			20.60
10-1555-00	D R HORTON	SFR	100-R1	700	700			22.25
			200-S1	700.0000	700.0000			20.60
10-1560-00	D R HORTON	SFR	100-R1	1800	1800			22.25
			200-S1	1800.0000	1800.0000			20.60
10-1565-00	D R HORTON	SFR	100-R1	700	700			22.25
			200-S1	700.0000	700.0000			20.60
10-1570-00	D R HORTON	SFR	100-R1	400	400			22.25
			200-S1	400.0000	400.0000			20.60
10-1575-00	DR HORTON HOMES	SFR	100-R1	10600	10600			66.39
			200-S1	10600.0000	10600.0000			69.88
10-1575-01	ST LEGER, DAN AND WANDA	SFR	100-R1	1400	1400			22.25
			200-S1	1400.0000	1400.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-1580-00	D. R. HORTON HOMES	SFR	100-R1	11800	11800			75.32
			200-S1	11800.0000	11800.0000			76.75
10-1580-01	LARUE, CAROL	SFR	100-R1	700	700			22.25
			200-S1	700.0000	700.0000			20.60
10-1590-00	D.R. HORTON HOMES	SFR	100-R1	20800	20800			143.27
			200-S1	20800.0000	20800.0000			89.45
10-1590-01	PUENTE, DANIEL	SFR	100-R1	2100	2100			22.75
			200-S1	2100.0000	2100.0000			21.17
10-1595-00	FIRST TEXAS HOMES	SFR	100-R1	1500	1500			22.25
			200-S1	1500.0000	1500.0000			20.60

5/01/2018 4:43 PM
 DATES: 12/01/2014 THRU 12/31/2014
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 160-----

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
10-1595-01	ILEJE, SOLOMON EJ & JU	SFR	100-R1	2800	2800			26.22
			200-S1	2800.0000	2800.0000			25.18
10-1600-01	SNYDER, TODD AND KRISTI	SFR	100-R1	11300	11300			71.60
			200-S1	11300.0000	11300.0000			73.89
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-1605-00	D. R. HORTON HOMES	SFR	100-R1	2500	2500			24.73
			200-S1	2500.0000	2500.0000			23.47
10-1605-01	BABLER, HUDSON	SFR	100-R1	4600	4600			35.15
			200-S1	4600.0000	4600.0000			35.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-1610-00	FIRST TEXAS HOMES	SFR	100-R1	27900	27900			204.90
			200-S1	27900.0000	27900.0000			89.45
10-1610-01	SMITH, ROMINA	SFR	100-R1	5900	5900			41.59
			200-S1	5900.0000	5900.0000			42.95
10-1615-00	D. R. HORTON HOMES	SFR	100-R1	1500	1500			22.25
			200-S1	1500.0000	1500.0000			20.60
10-1620-00	DR HORTON HOMES	SFR	100-R1	1200	1200			22.25
			200-S1	1200.0000	1200.0000			20.60
10-1625-00	D R HORTON	SFR	100-R1	200	200			22.25
			200-S1	200.0000	200.0000			20.60
10-1630-00	D R HORTON	SFR	100-R1	200	200			22.25
			200-S1	200.0000	200.0000			20.60
10-1635-00	D R HORTON	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
10-1640-00	D R HORTON	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
10-1650-00	D R HORTON	SFR	100-R1	200	200			22.25
			200-S1	200.0000	200.0000			20.60
10-1665-00	D R HORTON	SFR	100-R1	800	800			22.25
			200-S1	800.0000	800.0000			20.60

5/01/2018 4:43 PM
 DATES: 12/01/2014 THRU 12/31/2014
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 161

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
10-1720-00	D.R. HORTON HOMES	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
11-0005-00	JASPER, CHARLES T	SFR	100-WA1	10200	10200			80.10
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
11-0010-00	HARGIS, JIM	SFR	100-R1	8600	8600			54.99
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0015-01	CRAMER, TAMMY & RUSS	SFR	100-R1	11800	11800			75.32
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000			
			400-R1	.0000	.0000		0.23	2.75
11-0020-03	BENNER, GARY	SFR	100-R1	4900	4900			36.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0025-06	MARTIN, PAUL	SFR	100-R1	4800	4800			36.14
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0030-01	SCHMIDT, DALE	SFR	100-R1	2300	2300			23.74
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
11-0035-02	GONZALEZ, STACEY	SFR	100-R1	3900	3900			31.67
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0040-01	KRAUSE, JAMIE	SFR	100-R1	5900	5900			41.59
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
11-0045-00	WALLACE, SUSAN	SFR	100-R1	10000	10000			61.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0050-00	STATON, CARROLL E	SFR	100-R1	23800	23800			169.31
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47

5/01/2018 4:43 PM
 DATES: 12/01/2014 THRU 12/31/2014
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 162 --- --

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
11-0055-02	REEL, JAY & STACY	SFR	100-R1	5200	5200			38.12
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0060-00	BENSON, KATHRYN	SFR	100-R1	8700	8700			55.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0065-02	NELSON, RYAN	SFR	100-R1	5000	5000			37.13
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0070-01	SCHERER, GREG	SFR	100-R1	7100	7100			47.55
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
11-0075-00	SMREKAR, RITA	SFR	100-R1	0	0			22.25
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
11-0080-00	GRAHAM, CORY	SFR	100-R1	9400	9400			58.95
			300-G1	.0000	.0000			
			400-R1	.0000	.0000			
11-0085-00	HALBACK, JOHN	SFR	100-R1	6100	6100			42.59
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
11-0090-03	SKRNICH, DALE	SFR	100-R1	16700	16700			111.78
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0095-00	MERRILL, ARTHUR	SFR	100-R1	6600	6600			45.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0100-02	MORRISON, HOLLAND	SFR	100-R1	10900	10900			68.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0105-00	BIRMINGHAM, DAVID	SFR	100-R1	15300	15300			101.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

5/01/2018 4:43 PM
 DATES: 12/01/2014 THRU 12/31/2014
 TYPE: ^ - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 163

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
11-0110-01	TULLIS, ANDREW	SFR	100-R1	23600	23600			167.58
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
11-0115-01	CRUM, CHRISTIE	SFR	100-R1	5500	5500			39.61
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0120-01	BAILEY, CLARENCE	SFR	100-R1	3200	3200			28.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0125-01	OLIVER, JOAQUIN OR JACK	SFR	100-R1	11800	11800			75.32
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0130-00	FLORES, MIKE	SFR	100-R1	7800	7800			51.02
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
11-0135-00	DOVER, R THOMAS	SFR	100-R1	13800	13800			90.20
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
11-0140-00	BERNSTEIN, WAYNE	SFR	100-R1	5000	5000			37.13
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0145-02	BUCHANAN, CHRIS	SFR	100-R1	6900	6900			46.55
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0150-00	HARPER, CHARLES A	SFR	100-R1	5600	5600			40.11
			300-G2	.0000	.0000		0.69	8.39
			300-G3	.0000	.0000		0.41	5.00
			400-R2	.0000	.0000		0.20	2.47
11-0155-02	BOGER, STEPHEN	SFR	100-R1	4700	4700			35.64
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
11-0160-00	YOUNG, DENNIS & GAYLA	SFR	100-R1	6100	6100			42.59
			300-G1	.0000	.0000		0.76	9.21

5/01/2018 4:43 PM
 DATES: 12/01/2014 THRU 12/31/2014
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 164

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
11-0165-01	RUSH, JOE	SFR	100-R1	13000	13000			84.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0170-02	VAGTS, DEAN	SFR	100-R1	4000	4000			32.17
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0175-00	DRUMMOND, RICK	SFR	100-R1	5500	5500			39.61
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0180-00	MCCAIN, JOSEPH H	SFR	100-R1	4400	4400			34.15
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0185-02	ENTROP, MICHELLE	SFR	100-R1	6700	6700			45.56
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0190-00	WAINA, RICHARD B	SFR	100-WA1	52400	52400			517.57
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
11-0195-00	MYERS, MATT A	SFR	100-R1	3600	3600			30.19
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0200-00	STARR, JEFF	SFR	100-R1	9900	9900			61.43
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0205-01	SURRATT, CLINT OR MELISS	SFR	100-R1	3400	3400			29.19
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0210-01	LESLIE, REID III	SFR	100-R1	4100	4100			32.67
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
11-0215-00	RILEY, RICHARD JAMES	SFR	100-R1	8000	8000			52.01
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

5/01/2018 4:43 PM
 DATES: 12/01/2014 THRU 12/31/2014
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 165

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
11-0220-01	PHILLIPS, MYCA	SFR	100-R1	2000	2000			22.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0225-01	MORSE, LONNIE & LISA	SFR	100-R1	6700	6700			45.56
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0230-00	NIELSON, TINA P	SFR	100-R1	6900	6900			46.55
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0235-00	PHILLIPS, HERBIE	SFR	100-R1	4100	4100			32.67
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0240-00	WAGNER, EVAN M	SFR	100-R1	5200	5200			38.12
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
11-0245-00	MORGAN, JOHN & WANDA	SFR	100-R1	7900	7900			51.51
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
11-0250-01	TREDENNICK, WILLIAM & DEBRA	SFR	100-R1	3100	3100			27.71
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0300-01	LABARGE, LISA	SFR	100-R1	4000	4000			32.17
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0305-02	THACKER, JIM	SFR	100-R1	6500	6500			44.57
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0310-00	HARVEY, ROBERT W	SFR	100-R1	10800	10800			67.88
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0315-02	TEAGUE, AARON	SFR	100-R1	9200	9200			57.96
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

5/01/2018 4:43 PM
 DATES: 12/01/2014 THRU 12/31/2014
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: - 166 -

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
11-0320-02	RICHARD, BRENDA & DAVID	SFR	100-R1	6200	6200			43.08
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
11-0325-01	HOGUE, DAVID & VICKY	SFR	100-R1	8300	8300			53.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0330-00	QUINTAL, SHARON	SFR	100-R1	9800	9800			60.94
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
11-0335-01	BRADLEY, JOHN OR MARIA	SFR	100-R1	9000	9000			56.97
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0340-01	SMITH, MARCUS & SHANDA	SFR	100-R1	5800	5800			41.10
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0345-01	LAMMIE, WILLIAM & BREND	SFR	100-R1	11000	11000			69.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0350-00	WYNIA, DAVID	SFR	100-R1	7200	7200			48.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0355-03	CLARK, STEVE	SFR	100-R1	12100	12100			77.55
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.82	10.00
11-0360-02	MATRONE, VINCENT A	SFR	100-R1	6200	6200			43.08
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
11-0365-01	GRESHAM, BRAD	SFR	100-R1	3700	3700			30.68
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0370-01	HARDY, STEPHEN	SFR	100-R1	6200	6200			43.08
			300-G1	.0000	.0000		0.76	9.21

5/01/2018 4:43 PM
 DATES: 12/01/2014 THRU 12/31/2014
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 167

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
11-0375-02	MARTZ, JOAN AND GARY	SFR	100-R1	2600	2600			25.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0380-00	MATERNOWSKI, PHIL S	SFR	100-R1	9500	9500			59.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0385-02	PARTAIN, JERRY	SFR	100-R1	4600	4600			35.15
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0390-00	MONGILLO, DON	SFR	100-R1	7200	7200			48.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0400-00	BOHN, MIKE	SFR	100-R1	5500	5500			39.61
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0405-01	ANDRE, KEITH & BRENDA	SFR	100-R1	5100	5100			37.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0410-00	PEASE, HARRY A	SFR	100-R1	4300	4300			33.66
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
11-0415-00	CRYSEL, EDWARD S	SFR	100-R1	10400	10400			64.91
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0420-01	MILLER, JEFFERY	SFR	100-R1	22200	22200			155.43
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0425-00	BATTENS, TIM	SFR	100-R1	7000	7000			47.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0430-04	EDWARDS, ANDREA & TOM	SFR	100-R1	4600	4600			35.15
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

5/01/2018 4:43 PM
 DATES: 12/01/2014 THRU 12/31/2014
 TYPE: ' - All

*** BILLED CONSUMPTION REPORT ***

PAGE:- 168 - -

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
11-0435-01	PAGE, BOBBY OR JENNY	SFR	100-R1	3300	3300			28.70
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0440-01	GEIGER, ERIK	SFR	100-R1	13200	13200			85.74
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
11-0445-05	RUSSELL, ROBIN	SFR	100-R1	5200	5200			38.12
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0450-06	KANZ, JASON	SFR	100-R1	5500	5500			39.61
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0455-00	SIMS, DAN	SFR	100-R1	9800	9800			60.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0460-01	FULLER, JON	SFR	100-R1	6900	6900			46.55
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0465-01	BECKER, AUBREY	SFR	100-R1	3000	3000			27.21
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
11-0470-01	NICHOLS, KIM AND SCOTT	SFR	100-R1	6500	6500			44.57
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0475-02	SADLER, AUTUMN	SFR	100-R1	3200	3200			28.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0480-00	BERKENBILE, CHARLES	SFR	100-R1	4500	4500			34.65
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
11-0485-00	BALSAMO, TRACEY & STEVE	SFR	100-R1	4300	4300			33.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

5/01/2018 4:43 PM
 DATES: 12/01/2014 THRU 12/31/2014
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 169

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
11-0490-01	CLARK, CAROL	SFR	100-R1	11800	11800			75.32
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0495-02	KNOTTS, NICOLAS	SFR	100-R1	18200	18200			122.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0500-03	HECKEL, JOHN	SFR	100-R1	5200	5200			38.12
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0505-01	KNOWLES, JEFF & TERESA	SFR	100-R1	16500	16500			110.29
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000			
			400-R1	.0000	.0000		0.23	2.75
11-0510-02	ELLIS, JASON	SFR	100-R1	6800	6800			46.06
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0515-00	GRAVLEY, JEFF	SFR	100-R1	12200	12200			78.30
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0520-00	HELLIGE, DENNIS & CANDIC	SFR	100-R1	4400	4400			34.15
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0525-01	NEWMAN, MARTY AND KIM	SFR	100-R1	6900	6900			46.55
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0530-01	MINNER, ALISA & RANDY	SFR	100-R1	5100	5100			37.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0535-02	MILLER, BRYAN & AUBREY	SFR	100-R1	7400	7400			49.03
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0540-00	SPEARS, JAMIE & SHELLY	SFR	100-R1	7700	7700			50.52
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

5/01/2018 4:43 PM
 DATES: 12/01/2014 THRU 12/31/2014
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 170

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
11-0545-00	MADAY, JOHN & STEPHANI	SFR	100-R1	9900	9900			61.43
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0550-03	ADELL, PHILIP	SFR	100-R1	5200	5200			38.12
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0555-00	SCHMID, JERRY G	SFR	100-R1	4800	4800			36.14
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
11-0560-01	SHUKIS, EUGENE & BARBAR	SFR	100-R1	3500	3500			29.69
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
11-0565-00	WILSON, TIMOTHY	SFR	100-R1	3800	3800			31.18
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
11-0570-00	ARMSTRONG, DEREK	SFR	100-R1	4500	4500			34.65
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0575-04	DONNELL, DALE	SFR	100-R1	2800	2800			26.22
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0580-00	STALICK, BARBARA J	SFR	100-R1	3800	3800			31.18
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
11-0585-00	SHIPLEY, DAVID	SFR	100-R1	3800	3800			31.18
			300-G2	.0000	.0000		0.69	8.39
			300-G3	.0000	.0000		0.41	5.00
			400-R2	.0000	.0000		0.20	2.47
11-0590-00	MARTINEZ, JOE & RACHEL	SFR	100-R1	4500	4500			34.65
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
11-0595-00	BAINUM, W DALE	SFR	100-R1	6700	6700			45.56
			300-G1	.0000	.0000		0.76	9.21

5/01/2018 4:43 PM
 DATES: 12/01/2014 THRU 12/31/2014
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 171

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
11-0600-01	DIAZ, BILL OR SARAH	SFR	100-R1	7400	7400			49.03
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0605-00	WISPELL, CLAY	SFR	100-R1	5500	5500			39.61
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0610-00	MOORE, JAMES	SFR	100-R1	6300	6300			43.58
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0615-01	EHRHART, JONATHAN	SFR	100-R1	8900	8900			56.47
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
11-0620-05	DEARING, ADAM	SFR	100-R1	8100	8100			52.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0625-00	ULMER, GREGORY M	SFR	100-R1	6500	6500			44.57
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0630-00	REEVES, JACK	SFR	100-R1	4600	4600			35.15
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
11-0635-01	TAYLOR, DICK OR TERESA	SFR	100-R1	5500	5500			39.61
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			300-G3	.0000	.0000		0.41	5.00
11-0640-00	SEAY, DAVID	SFR	100-R1	4300	4300			33.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0645-05	JENKINS, THOMAS & MONICA	SFR	100-R1	29500	29500			218.79
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75

5/01/2018 4:43 PM ...
DATES: 12/01/2014 THRU 12/31/2014
TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
11-0650-00	PARMAR, KELLEY	SFR	100-R1	5800	5800			41.10
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0655-01	WILLIAMS, BOB & GLORIA	SFR	100-R1	2000	2000			22.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0660-03	STEVENSON, JAMES OR SHERYL	SFR	100-R1	6700	6700			45.56
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
11-0665-02	BOWLING, JAMES	SFR	100-R1	3200	3200			28.20
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
11-0670-00	ANTO, KEVIN	SFR	100-WA1	6200	6200			59.76
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0675-00	DETRO, GARY & RHONDA	SFR	100-R1	1700	1700			22.25
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
11-0675-01	KRAMER, HEATHER OR TIM	SFR	100-R1	100	100			22.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0680-01	KEARNEY, MARK	SFR	100-R1	6500	6500			44.57
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0685-02	TAYLOR, ROB OR ALISON	SFR	100-R1	2800	2800			26.22
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0690-03	CRUZ, DARLA OR STEVE	SFR	100-R1	3800	3800			31.18
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0695-01	LI, NELSON	SFR	100-R1	2100	2100			22.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75