	0.0000	0.0000					
"	JUNE	2	68,400	0.0000	2	34,200	34,200
	0.0000	0.0000"					
"	JULY	2	111,200	0.0000	2	55,600	55,600
	0.0000	0.0000"					
"	AUGUST	2	88,200	0.0000	2	44,100	44,100
	0.0000	0.0000"					
"	SEPTEMBER	2	90,900	0.0000	2	45,450	45,450
	0.0000	0.0000"					
"	OCTOBER	2	114,700	0.0000	2	57,350	57,350
	0.0000	0.0000"					
"	NOVEMBER	2	103,300	0.0000	2	51,650	51,650
	0.0000	0.0000"					
	DECEMBER	2	0	0.0000	2	0	0
	0.0000	0.0000					
"	TOTALS:	2	578,100	0.0000	24	289,050	24,088
	0.0000	0.0000"					
	SRV-TABLE: 100- AW2						
"	JANUARY	16	455,000	0.0000	16	28,438	28,438
	0.0000	0.0000"					
"	FEBRUARY	16	232,000	0.0000	16	14,500	14,500
	0.0000	0.0000"					
"	MARCH	16	476,500	0.0000	16	29,781	29,781
	0.0000	0.0000"					
"	APRIL	16	413,000	0.0000	16	25,813	25,813
	0.0000	0.0000"					
"	MAY	16	591,000	0.0000	16	36,938	36,938
	0.0000	0.0000"					
"	JUNE	16	515,000	0.0000	16	32,188	32,188
	0.0000	0.0000"					
"	JULY	16	1,063,000	0.0000	16	66,438	66,438
	0.0000	0.0000"					
"	AUGUST	17	1,283,400	0.0000	17	75,494	75,494
	0.0000	0.0000"					
"	SEPTEMBER	17	582,600	0.0000	17	34,271	34,271
	0.0000	0.0000"					
"	OCTOBER	17	543,200	0.0000	17	31,953	31,953

	0.0000	0.0000"					
"	NOVEMBER	17	511,700	0.0000	17	30,100	30,100
	0.0000	0.0000"					
"	DECEMBER	17	300,000	0.0000	17	17,647	17,647
	0.0000	0.0000"					
"	TOTALS:	17	6,966,400	0.0000	197	409,788	35,362
	0.0000	0.0000"					

SRV-TABLE: 100- AWC

"	JANUARY	14	91,400	0.0000	14	6,529	6,529
	0.0000	0.0000"					
"	FEBRUARY	14	84,100	0.0000	14	6,007	6,007
	0.0000	0.0000"					
"	MARCH	19	125,100	0.0000	19	6,584	6,584
	0.0000	0.0000"					
"	APRIL	19	342,900	0.0000	20	18,047	17,145
	0.0000	0.0000"					
"	MAY	19	585,600	0.0000	19	30,821	30,821
	0.0000	0.0000"					
"	JUNE	19	618,400	0.0000	19	32,547	32,547
	0.0000	0.0000"					
"	JULY	21	1,022,500	0.0000	21	48,690	48,690
	0.0000	0.0000"					
"	AUGUST	21	809,200	0.0000	21	38,533	38,533
	0.0000	0.0000"					
"	SEPTEMBER	21	634,200	0.0000	21	30,200	30,200
	0.0000	0.0000"					
"	OCTOBER	21	839,300	0.0000	21	39,967	39,967
	0.0000	0.0000"					
"	NOVEMBER	21	781,500	0.0000	21	37,214	37,214
	0.0000	0.0000"					
"	DECEMBER	21	347,300	0.0000	21	16,538	16,538
	0.0000	0.0000"					
"	TOTALS:	21	6,281,500	0.0000	231	299,119	27,193
	0.0000	0.0000"					

RANGE: 10/2014 THRU 4/2018

CONSUMPTION TYPE: TOTAL
YEAR: 2017

** RATE TOTALS **

SRV-TABLE: 100- CM

	TOT-ADDRS	TOT-CONS	TOT-DMD	TOT-BILLS	CONS/ADDR	CONS/BILL	DMD/ADDR	DMD/BILL
" JANUARY	21	80,000	0.0000	21	3,810	3,810	0.0000	0.0000"
" FEBRUARY	21	62,900	0.0000	22	2,995	2,859	0.0000	0.0000"
" MARCH	21	58,600	0.0000	21	2,790	2,790	0.0000	0.0000"
" APRIL	20	49,200	0.0000	20	2,460	2,460	0.0000	0.0000"
" MAY	20	84,400	0.0000	20	4,220	4,220	0.0000	0.0000"
" JUNE	20	115,400	0.0000	20	5,770	5,770	0.0000	0.0000"
" JULY	20	163,700	0.0000	20	8,185	8,185	0.0000	0.0000"
" AUGUST	20	124,000	0.0000	20	6,200	6,200	0.0000	0.0000"
" SEPTEMBER	20	97,500	0.0000	20	4,875	4,875	0.0000	0.0000"
" OCTOBER	20	137,900	0.0000	20	6,895	6,895	0.0000	0.0000"
" NOVEMBER	20	88,300	0.0000	20	4,415	4,415	0.0000	0.0000"
" DECEMBER	21	72,000	0.0000	21	3,429	3,429	0.0000	0.0000"
" TOTALS:	22	1,133,900	0.0000	245	51,541	4,628	0.0000	0.0000"

1602

SRV-TABLE: 100- CM1

" JANUARY	16	309,800	0.0000	17	19,363	18,224	0.0000	0.0000"
" FEBRUARY	15	231,800	0.0000	15	15,453	15,453	0.0000	0.0000"
" MARCH	16	223,400	0.0000	16	13,963	13,963	0.0000	0.0000"
" APRIL	18	267,600	0.0000	19	14,867	14,084	0.0000	0.0000"
" MAY	18	339,400	0.0000	18	18,856	18,856	0.0000	0.0000"
" JUNE	19	232,300	0.0000	19	12,226	12,226	0.0000	0.0000"
" JULY	20	354,400	0.0000	21	17,720	16,876	0.0000	0.0000"
" AUGUST	20	274,500	0.0000	20	13,725	13,725	0.0000	0.0000"
" SEPTEMBER	20	238,800	0.0000	21	11,940	11,371	0.0000	0.0000"
" OCTOBER	20	370,300	0.0000	20	18,515	18,515	0.0000	0.0000"
" NOVEMBER	20	344,400	0.0000	20	17,220	17,220	0.0000	0.0000"
" DECEMBER	20	231,000	0.0000	20	11,550	11,550	0.0000	0.0000"
" TOTALS:	20	3,417,700	0.0000	226	170,885	15,123	0.0000	0.0000"

SRV-TABLE: 100- CM3

" JANUARY	2	1,408,000	0.0000	2	704,000	704,000	0.0000	0.0000"
" FEBRUARY	2	1,064,000	0.0000	2	532,000	532,000	0.0000	0.0000"
" MARCH	2	1,137,000	0.0000	2	568,500	568,500	0.0000	0.0000"
" APRIL	2	1,143,000	0.0000	2	571,500	571,500	0.0000	0.0000"

1603

		TOT-ADDRS	TOT-CONS	TOT-DMD	TOT-BILLS	CONS/ADDR	CONS/BILL	DMD/ADDR	DMD/BILL
"	MAY	2	1,643,000	0.0000	2	821,500	821,500	0.0000	0.0000"
"	JUNE	2	1,386,000	0.0000	2	693,000	693,000	0.0000	0.0000"
"	JULY	2	1,907,000	0.0000	2	953,500	953,500	0.0000	0.0000"
"	AUGUST	2	1,903,000	0.0000	2	951,500	951,500	0.0000	0.0000"
"	SEPTEMBER	2	1,487,000	0.0000	2	743,500	743,500	0.0000	0.0000"
"	OCTOBER	2	1,965,000	0.0000	2	982,500	982,500	0.0000	0.0000"
"	NOVEMBER	2	1,589,000	0.0000	2	794,500	794,500	0.0000	0.0000"
"	DECEMBER	2	973,000	0.0000	2	486,500	486,500	0.0000	0.0000"
"	TOTALS:	2	17,605,000	0.0000	24	8,802,500	733,542	0.0000	0.0000"

SERVICE CATEGORY: 100-WATER DATE
RANGE: 10/2014 THRU 4/2018

CONSUMPTION TYPE: TOTAL
YEAR: 2017 ** RATE TOTALS **

SRV-TABLE: 100- CM4

		TOT-ADDRS	TOT-CONS	TOT-DMD	TOT-BILLS	CONS/ADDR	CONS/BILL	DMD/ADDR	DMD/BILL
"	JANUARY	2	570,000	0.0000	2	285,000	285,000	0.0000	0.0000"
"	FEBRUARY	2	1,289,000	0.0000	2	644,500	644,500	0.0000	0.0000"
"	MARCH	3	1,036,000	0.0000	3	345,333	345,333		

	0.0000	0.0000"						
"	APRIL		3	777,000	0.0000	3	259,000	259,000
	0.0000	0.0000"						
"	MAY		3	1,277,000	0.0000	3	425,667	425,667
	0.0000	0.0000"						
"	JUNE		3	979,000	0.0000	3	326,333	326,333
	0.0000	0.0000"						
"	JULY		3	1,351,000	0.0000	3	450,333	450,333
	0.0000	0.0000"						
"	AUGUST		3	1,013,000	0.0000	3	337,667	337,667
	0.0000	0.0000"						
"	SEPTEMBER		3	883,000	0.0000	3	294,333	294,333
	0.0000	0.0000"						
"	OCTOBER		3	1,099,000	0.0000	3	366,333	366,333
	0.0000	0.0000"						
"	NOVEMBER		3	1,071,000	0.0000	3	357,000	357,000
	0.0000	0.0000"						
"	DECEMBER		3	1,851,000	0.0000	3	617,000	617,000
	0.0000	0.0000"						
"	TOTALS:		3	13,196,000	0.0000	34	4,398,667	388,118
	0.0000	0.0000"						
SRV-TABLE: 100- CMO								
"	JANUARY		4	21,400	0.0000	4	5,350	5,350
	0.0000	0.0000"						
"	FEBRUARY		4	75,500	0.0000	4	18,875	18,875
	0.0000	0.0000"						
"	MARCH		4	56,200	0.0000	4	14,050	14,050
	0.0000	0.0000"						
"	APRIL		4	39,300	0.0000	4	9,825	9,825
	0.0000	0.0000"						
"	MAY		4	43,300	0.0000	4	10,825	10,825
	0.0000	0.0000"						
"	JUNE		5	90,800	0.0000	5	18,160	18,160
	0.0000	0.0000"						
"	JULY		5	169,400	0.0000	6	33,880	28,233
	0.0000	0.0000"						
"	AUGUST		5	119,700	0.0000	6	23,940	19,950

1605

	0.0000	0.0000"						
"	SEPTEMBER		5	152,900	0.0000	5	30,580	30,580
	0.0000	0.0000"						
"	OCTOBER		5	121,200	0.0000	5	24,240	24,240
	0.0000	0.0000"						
"	NOVEMBER		5	85,200	0.0000	5	17,040	17,040
	0.0000	0.0000"						
"	DECEMBER		5	65,300	0.0000	5	13,060	13,060
	0.0000	0.0000"						
"	TOTALS:		5	1,040,200	0.0000	57	208,040	18,249
	0.0000	0.0000"						
	SRV-TABLE: 100- CO2							
"	JANUARY		2	50,000	0.0000	2	25,000	25,000
	0.0000	0.0000"						
"	FEBRUARY		2	64,000	0.0000	2	32,000	32,000
	0.0000	0.0000"						
"	MARCH		2	39,000	0.0000	2	19,500	19,500
	0.0000	0.0000"						
"	APRIL		2	55,000	0.0000	2	27,500	27,500
	0.0000	0.0000"						
"	MAY		2	80,000	0.0000	2	40,000	40,000
	0.0000	0.0000"						
"	JUNE		2	79,000	0.0000	2	39,500	39,500
	0.0000	0.0000"						
"	JULY		2	459,000	0.0000	2	229,500	229,500
	0.0000	0.0000"						
"	AUGUST		2	142,000	0.0000	2	71,000	71,000
	0.0000	0.0000"						
"	SEPTEMBER		2	216,800	0.0000	2	108,400	108,400
	0.0000	0.0000"						
"	OCTOBER		2	276,700	0.0000	2	138,350	138,350
	0.0000	0.0000"						
"	NOVEMBER		2	42,500	0.0000	2	21,250	21,250
	0.0000	0.0000"						
"	DECEMBER		2	35,900	0.0000	2	17,950	17,950
	0.0000	0.0000"						
"	TOTALS:		2	1,539,900	0.0000	24	769,950	64,163

0.0000 0.0000"
04-30-2018 09:52 AM

CONSUMPTION SUMMARY

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SERVICE CATEGORY: 100-WATER

DATE

RANGE: 10/2014 THRU 4/2018

CONSUMPTION TYPE: TOTAL

YEAR: 2017

** RATE TOTALS **

	TOT-ADDRS	TOT-CONS	TOT-DMD	TOT-BILLS	CONS/ADDR	CONS/BILL	DMD/ADDR	DMD/BILL
SRV-TABLE: 100- CO4								
" JANUARY	1	37,000	0.0000	1	37,000	37,000	0.0000	0.0000"
" FEBRUARY	1	73,000	0.0000	1	73,000	73,000	0.0000	0.0000"
" MARCH	1	50,000	0.0000	1	50,000	50,000	0.0000	0.0000"
" APRIL	1	70,000	0.0000	1	70,000	70,000	0.0000	0.0000"
" MAY	1	80,000	0.0000	1	80,000	80,000	0.0000	0.0000"
" JUNE	1	27,000	0.0000	1	27,000	27,000	0.0000	0.0000"
" JULY	1	8,000	0.0000	1	8,000	8,000	0.0000	0.0000"
" AUGUST	1	27,000	0.0000	1	27,000	27,000	0.0000	0.0000"
" SEPTEMBER	1	73,000	0.0000	1	73,000	73,000	0.0000	0.0000"
" OCTOBER	1	81,000	0.0000	1	81,000	81,000	0.0000	0.0000"
" NOVEMBER	1	76,000	0.0000	1	76,000	76,000	0.0000	0.0000"

"	DECEMBER	1	72,000	0.0000	1	72,000	72,000	0.0000	0.0000"
"	TOTALS:	1	674,000	0.0000	12	674,000	56,167	0.0000	0.0000"
	SRV-TABLE: 100- COO								
"	JANUARY	2	1,800	0.0000	2	900	900	0.0000	0.0000"
	FEBRUARY	2	900	0.0000	2	450	450	0.0000	0.0000
"	MARCH	2	1,700	0.0000	2	850	850	0.0000	0.0000"
"	APRIL	2	68,400	0.0000	2	34,200	34,200	0.0000	0.0000"
"	MAY	2	65,400	0.0000	3	32,700	21,800	0.0000	0.0000"
"	JUNE	2	55,500	0.0000	2	27,750	27,750	0.0000	0.0000"
"	JULY	2	174,300	0.0000	2	87,150	87,150	0.0000	0.0000"
"	AUGUST	2	93,500	0.0000	2	46,750	46,750	0.0000	0.0000"
"	SEPTEMBER	2	14,500	0.0000	2	7,250	7,250	0.0000	0.0000"
"	OCTOBER	2	5,500	0.0000	2	2,750	2,750	0.0000	0.0000"
	NOVEMBER	2	0	0.0000	2	0	0	0.0000	0.0000
	DECEMBER	2	0	0.0000	2	0	0	0.0000	0.0000
"	TOTALS:	2	481,500	0.0000	25	240,750	19,260	0.0000	0.0000"
	SRV-TABLE: 100- FH								
"	JANUARY	24	2,303,000	0.0000	24	95,958	95,958	0.0000	0.0000"
"	FEBRUARY	23	4,071,500	0.0000	23	177,022	177,022	0.0000	0.0000"

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		TOT-ADDRS	TOT-CONS	TOT-DMD	TOT-BILLS	CONS/ADDR	CONS/BILL	DMD/ADDR	DMD/BILL
"	MARCH	22	1,254,000	0.0000	22	57,000	57,000	0.0000	0.0000"
"	APRIL	17	551,800	0.0000	17	32,459	32,459	0.0000	0.0000"
"	MAY	20	1,300,800	0.0000	20	65,040	65,040	0.0000	0.0000"
"	JUNE	21	3,293,600	0.0000	21	156,838	156,838	0.0000	0.0000"
"	JULY	25	3,317,700	0.0000	25	132,708	132,708	0.0000	0.0000"
"	AUGUST	30	1,651,400	0.0000	30	55,047	55,047	0.0000	0.0000"
"	SEPTEMBER	34	3,019,400	0.0000	34	88,806	88,806	0.0000	0.0000"
"	OCTOBER	33	3,630,300	0.0000	33	110,009	110,009	0.0000	0.0000"
"	NOVEMBER	30	1,247,900	0.0000	30	41,597	41,597	0.0000	0.0000"
"	DECEMBER	31	1,318,800	0.0000	31	42,542	42,542	0.0000	0.0000"
"	TOTALS:	72	26,960,200	0.0000	310	374,447	86,968	0.0000	0.0000"

SERVICE CATEGORY: 100-WATER DATE
RANGE: 10/2014 THRU 4/2018

CONSUMPTION TYPE: TOTAL
YEAR: 2017 ** RATE TOTALS **

SRV-TABLE: 100- GOV

		TOT-ADDRS	TOT-CONS	TOT-DMD	TOT-BILLS	CONS/ADDR	CONS/BILL	DMD/ADDR	DMD/BILL
"	JANUARY	16	333,500	0.0000	16	20,844	20,844		

	0.0000 0.0000"						
"	FEBRUARY	16	323,500	0.0000	16	20,219	20,219
	0.0000 0.0000"						
"	MARCH	16	273,000	0.0000	16	17,063	17,063
	0.0000 0.0000"						
"	APRIL	16	317,800	0.0000	16	19,863	19,863
	0.0000 0.0000"						
"	MAY	17	519,800	0.0000	17	30,576	30,576
	0.0000 0.0000"						
"	JUNE	17	656,400	0.0000	17	38,612	38,612
	0.0000 0.0000"						
"	JULY	17	771,700	0.0000	17	45,394	45,394
	0.0000 0.0000"						
"	AUGUST	24	661,200	0.0000	24	27,550	27,550
	0.0000 0.0000"						
"	SEPTEMBER	24	511,300	0.0000	24	21,304	21,304
	0.0000 0.0000"						
"	OCTOBER	24	1,480,900	0.0000	24	61,704	61,704
	0.0000 0.0000"						
"	NOVEMBER	23	1,013,500	0.0000	23	44,065	44,065
	0.0000 0.0000"						
"	DECEMBER	23	456,900	0.0000	23	19,865	19,865
	0.0000 0.0000"						
"	TOTALS:	24	7,319,500	0.0000	233	304,979	31,414
	0.0000 0.0000"						
	SRV-TABLE: 100- IRR						
"	JANUARY	3	635,000	0.0000	3	211,667	211,667
	0.0000 0.0000"						
"	FEBRUARY	3	411,000	0.0000	3	137,000	137,000
	0.0000 0.0000"						
"	MARCH	3	269,000	0.0000	3	89,667	89,667
	0.0000 0.0000"						
"	APRIL	3	116,000	0.0000	3	38,667	38,667
	0.0000 0.0000"						
"	MAY	3	936,000	0.0000	3	312,000	312,000
	0.0000 0.0000"						
"	JUNE	3	292,000	0.0000	3	97,333	97,333

1610

	0.0000	0.0000"						
"	JULY		3	630,000	0.0000	3	210,000	210,000
	0.0000	0.0000"						
"	AUGUST		3	645,000	0.0000	3	215,000	215,000
	0.0000	0.0000"						
"	SEPTEMBER		3	6,000	0.0000	3	2,000	2,000
	0.0000	0.0000"						
"	OCTOBER		3	364,000	0.0000	3	121,333	121,333
	0.0000	0.0000"						
"	NOVEMBER		3	275,000	0.0000	3	91,667	91,667
	0.0000	0.0000"						
"	DECEMBER		3	215,000	0.0000	3	71,667	71,667
	0.0000	0.0000"						
"	TOTALS:		3	4,794,000	0.0000	36	1,598,000	133,167
	0.0000	0.0000"						

SRV-TABLE: 100- LI2

"	JANUARY		1	25,000	0.0000	2	25,000	12,500
	0.0000	0.0000"						
"	FEBRUARY		1	13,000	0.0000	1	13,000	13,000
	0.0000	0.0000"						
"	MARCH		1	31,000	0.0000	1	31,000	31,000
	0.0000	0.0000"						
"	APRIL		1	68,000	0.0000	1	68,000	68,000
	0.0000	0.0000"						
"	MAY		1	90,000	0.0000	1	90,000	90,000
	0.0000	0.0000"						
"	JUNE		1	16,000	0.0000	1	16,000	16,000
	0.0000	0.0000"						
"	JULY		1	18,000	0.0000	1	18,000	18,000
	0.0000	0.0000"						
"	AUGUST		1	12,000	0.0000	1	12,000	12,000
	0.0000	0.0000"						
"	SEPTEMBER		1	17,000	0.0000	1	17,000	17,000
	0.0000	0.0000"						
"	OCTOBER		1	51,000	0.0000	1	51,000	51,000
	0.0000	0.0000"						
"	NOVEMBER		1	14,000	0.0000	1	14,000	14,000

	0.0000	0.0000"					
" DECEMBER	1	12,000	0.0000	1	12,000	12,000	
	0.0000	0.0000"					
" TOTALS:	1	367,000	0.0000	13	367,000	28,231	
	0.0000	0.0000"					

SERVICE CATEGORY: 100-WATER DATE
RANGE: 10/2014 THRU 4/2018

CONSUMPTION TYPE: TOTAL
YEAR: 2017 ** RATE TOTALS **

	TOT-ADDRS	TOT-CONS	TOT-DMD	TOT-BILLS	CONS/ADDR	CONS/BILL
DMD/ADDR	DMD/BILL					
SRV-TABLE: 100- LIR						
" JANUARY	6	8,000	0.0000	6	1,333	1,333
0.0000	0.0000"					
" FEBRUARY	6	22,000	0.0000	6	3,667	3,667
0.0000	0.0000"					
" MARCH	6	726,300	0.0000	6	121,050	121,050
0.0000	0.0000"					
" APRIL	8	590,100	0.0000	10	73,763	59,010
0.0000	0.0000"					
" MAY	8	1,835,500	0.0000	11	229,438	166,864
0.0000	0.0000"					
" JUNE	8	2,126,700	0.0000	8	265,838	265,838
0.0000	0.0000"					
" JULY	8	2,588,500	0.0000	8	323,563	323,563
0.0000	0.0000"					
" AUGUST	8	3,400,200	0.0000	8	425,025	425,025
0.0000	0.0000"					
" SEPTEMBER	8	1,854,900	0.0000	8	231,863	231,863
0.0000	0.0000"					

" OCTOBER		8	4,188,500	0.0000	8	523,563	523,563	
0.0000	0.0000"							
" NOVEMBER		8	36,900	0.0000	8	4,613	4,613	
0.0000	0.0000"							
DECEMBER		8	0	0.0000	8	0	0	
0.0000	0.0000							
" TOTALS:		8	17,377,600	0.0000	95	2,172,200	182,922	
0.0000	0.0000"							

SRV-TABLE: 100- NC

" JANUARY		11	40,800	0.0000	11	3,709	3,709
0.0000	0.0000"						
" FEBRUARY		10	50,000	0.0000	10	5,000	5,000
0.0000	0.0000"						
" MARCH		10	47,400	0.0000	10	4,740	4,740
0.0000	0.0000"						
" APRIL		10	365,800	0.0000	10	36,580	36,580
0.0000	0.0000"						
" MAY		10	161,700	0.0000	10	16,170	16,170
0.0000	0.0000"						
" JUNE		10	133,400	0.0000	10	13,340	13,340
0.0000	0.0000"						
" JULY		10	96,600	0.0000	10	9,660	9,660
0.0000	0.0000"						
" AUGUST		10	107,500	0.0000	10	10,750	10,750
0.0000	0.0000"						
" SEPTEMBER		9	176,100	0.0000	9	19,567	19,567
0.0000	0.0000"						
" OCTOBER		9	76,500	0.0000	9	8,500	8,500
0.0000	0.0000"						
" NOVEMBER		9	82,500	0.0000	9	9,167	9,167
0.0000	0.0000"						
" DECEMBER		9	68,000	0.0000	9	7,556	7,556
0.0000	0.0000"						
" TOTALS:		11	1,406,300	0.0000	117	127,845	12,020
0.0000	0.0000"						

SRV-TABLE: 100- R1

"	JANUARY	2,192	11,859,454	0.0000	2,208	5,410	5,371	0.0000	0.0000"
"	FEBRUARY	2,192	11,372,331	0.0000	2,209	5,188	5,148	0.0000	0.0000"
"	MARCH	2,198	10,937,324	0.0000	2,234	4,976	4,896	0.0000	0.0000"
"	APRIL	2,197	12,464,128	0.0000	2,235	5,673	5,577	0.0000	0.0000"
"	MAY	2,209	17,560,676	0.0000	2,239	7,950	7,843	0.0000	0.0000"
"	JUNE	2,209	16,502,153	0.0000	2,245	7,470	7,351	0.0000	0.0000"
"	JULY	2,214	19,292,050	0.0000	2,278	8,714	8,469	0.0000	0.0000"
"	AUGUST	2,216	15,549,125	0.0000	2,264	7,017	6,868	0.0000	0.0000"
"	SEPTEMBER	2,216	14,916,132	0.0000	2,258	6,731	6,606	0.0000	0.0000"
"	OCTOBER	2,218	19,844,901	0.0000	2,242	8,947	8,851	0.0000	0.0000"
"	NOVEMBER	2,220	15,232,733	0.0000	2,259	6,862	6,743	0.0000	0.0000"
"	DECEMBER	2,223	11,888,689	0.0000	2,240	5,348	5,307	0.0000	0.0000"
"	TOTALS:	2,231	177,419,696	0.0000	26,911	79,525	6,593	0.0000	0.0000"

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SERVICE CATEGORY: 100-WATER DATE
RANGE: 10/2014 THRU 4/2018

CONSUMPTION TYPE: TOTAL
YEAR: 2017 ** RATE TOTALS **

	TOT-ADDRS	TOT-CONS	TOT-DMD	TOT-BILLS	CONS/ADDR	CONS/BILL	DMD/ADDR	DMD/BILL

SRV-TABLE: 100- R2

"	JANUARY	402	2,163,800	0.0000	402	5,383	5,383	0.0000	0.0000"
"	FEBRUARY	402	2,091,800	0.0000	404	5,203	5,178	0.0000	0.0000"
"	MARCH	402	2,216,100	0.0000	405	5,513	5,472	0.0000	0.0000"
"	APRIL	402	2,656,500	0.0000	404	6,608	6,575	0.0000	0.0000"
"	MAY	401	4,867,000	0.0000	404	12,137	12,047	0.0000	0.0000"
"	JUNE	401	3,669,200	0.0000	408	9,150	8,993	0.0000	0.0000"
"	JULY	399	4,348,700	0.0000	402	10,899	10,818	0.0000	0.0000"
"	AUGUST	399	3,423,800	0.0000	406	8,581	8,433	0.0000	0.0000"
"	SEPTEMBER	399	3,524,500	0.0000	404	8,833	8,724	0.0000	0.0000"
"	OCTOBER	399	4,354,700	0.0000	402	10,914	10,833	0.0000	0.0000"
"	NOVEMBER	397	3,126,500	0.0000	403	7,875	7,758	0.0000	0.0000"
"	DECEMBER	396	2,262,000	0.0000	398	5,712	5,683	0.0000	0.0000"
"	TOTALS:	402	38,704,600	0.0000	4,842	96,280	7,994	0.0000	0.0000"

SRV-TABLE: 100- R22

"	JANUARY	523	2,343,216	0.0000	542	4,480	4,323	0.0000	0.0000"
"	FEBRUARY	532	2,584,966	0.0000	550	4,859	4,700	0.0000	0.0000"
"	MARCH	567	2,887,488	0.0000	584	5,093	4,944	0.0000	0.0000"
"	APRIL	588	3,601,412	0.0000	606	6,125	5,943		

1615

	0.0000	0.0000"						
"	MAY		625	5,237,351	0.0000	643	8,380	8,145
	0.0000	0.0000"						
"	JUNE		657	5,212,553	0.0000	678	7,934	7,688
	0.0000	0.0000"						
"	JULY		684	6,420,577	0.0000	697	9,387	9,212
	0.0000	0.0000"						
"	AUGUST		718	5,413,281	0.0000	745	7,539	7,266
	0.0000	0.0000"						
"	SEPTEMBER		736	5,704,428	0.0000	758	7,751	7,526
	0.0000	0.0000"						
"	OCTOBER		752	7,749,041	0.0000	770	10,305	10,064
	0.0000	0.0000"						
"	NOVEMBER		766	5,831,206	0.0000	788	7,613	7,400
	0.0000	0.0000"						
"	DECEMBER		780	4,036,435	0.0000	797	5,175	5,065
	0.0000	0.0000"						
"	TOTALS:		780	57,021,954	0.0000	8,158	73,105	6,990
	0.0000	0.0000"						
	SRV-TABLE: 100- R3							
"	JANUARY		20	866,000	0.0000	20	43,300	43,300
	0.0000	0.0000"						
"	FEBRUARY		20	977,000	0.0000	20	48,850	48,850
	0.0000	0.0000"						
"	MARCH		20	887,000	0.0000	20	44,350	44,350
	0.0000	0.0000"						
"	APRIL		20	917,000	0.0000	20	45,850	45,850
	0.0000	0.0000"						
"	MAY		20	966,000	0.0000	20	48,300	48,300
	0.0000	0.0000"						
"	JUNE		20	813,000	0.0000	20	40,650	40,650
	0.0000	0.0000"						
"	JULY		20	838,000	0.0000	21	41,900	39,905
	0.0000	0.0000"						
"	AUGUST		20	744,000	0.0000	20	37,200	37,200
	0.0000	0.0000"						
"	SEPTEMBER		20	925,000	0.0000	20	46,250	46,250

		TOT-ADDRS	TOT-CONS	TOT-DMD	TOT-BILLS	CONS/ADDR	CONS/BILL	DMD/ADDR	DMD/BILL
								0.0000	0.0000"
"	OCTOBER	20	907,000	0.0000	20	45,350	45,350	0.0000	0.0000"
"	NOVEMBER	20	886,000	0.0000	20	44,300	44,300	0.0000	0.0000"
"	DECEMBER	20	839,000	0.0000	20	41,950	41,950	0.0000	0.0000"
"	TOTALS:	20	10,565,000	0.0000	241	528,250	43,838	0.0000	0.0000"

SERVICE CATEGORY: 100-WATER DATE

RANGE: 10/2014 THRU 4/2018

CONSUMPTION TYPE: TOTAL

YEAR: 2017 ** RATE TOTALS **

SRV-TABLE: 100- R4

		TOT-ADDRS	TOT-CONS	TOT-DMD	TOT-BILLS	CONS/ADDR	CONS/BILL	DMD/ADDR	DMD/BILL
"	JANUARY	2	37,000	0.0000	2	18,500	18,500	0.0000	0.0000"
"	FEBRUARY	2	123,000	0.0000	2	61,500	61,500	0.0000	0.0000"
"	MARCH	2	83,000	0.0000	2	41,500	41,500	0.0000	0.0000"
"	APRIL	2	87,000	0.0000	2	43,500	43,500	0.0000	0.0000"
"	MAY	2	82,000	0.0000	2	41,000	41,000	0.0000	0.0000"
"	JUNE	2	66,000	0.0000	2	33,000	33,000	0.0000	0.0000"
"	JULY	2	85,000	0.0000	2	42,500	42,500	0.0000	0.0000"

"	AUGUST	2	77,000	0.0000	2	38,500	38,500	0.0000	0.0000"
"	SEPTEMBER	2	64,000	0.0000	2	32,000	32,000	0.0000	0.0000"
"	OCTOBER	2	126,000	0.0000	2	63,000	63,000	0.0000	0.0000"
"	NOVEMBER	2	88,000	0.0000	2	44,000	44,000	0.0000	0.0000"
"	DECEMBER	2	99,000	0.0000	2	49,500	49,500	0.0000	0.0000"
"	TOTALS:	2	1,017,000	0.0000	24	508,500	42,375	0.0000	0.0000"

SRV-TABLE: 100- R42

"	JANUARY	6	390,200	0.0000	6	65,033	65,033	0.0000	0.0000"
"	FEBRUARY	6	340,600	0.0000	6	56,767	56,767	0.0000	0.0000"
"	MARCH	6	379,400	0.0000	6	63,233	63,233	0.0000	0.0000"
"	APRIL	6	480,600	0.0000	6	80,100	80,100	0.0000	0.0000"
"	MAY	6	805,700	0.0000	6	134,283	134,283	0.0000	0.0000"
"	JUNE	6	512,000	0.0000	6	85,333	85,333	0.0000	0.0000"
"	JULY	6	620,700	0.0000	6	103,450	103,450	0.0000	0.0000"
"	AUGUST	6	497,600	0.0000	6	82,933	82,933	0.0000	0.0000"
"	SEPTEMBER	6	455,400	0.0000	6	75,900	75,900	0.0000	0.0000"
"	OCTOBER	6	436,500	0.0000	6	72,750	72,750	0.0000	0.0000"
"	NOVEMBER	6	452,000	0.0000	6	75,333	75,333	0.0000	0.0000"
"	DECEMBER	6	357,200	0.0000	6	59,533	59,533	0.0000	0.0000"

" TOTALS:	6	5,727,900	0.0000	72	954,650	79,554
0.0000 0.0000"						

SRV-TABLE: 100- R5

" JANUARY	59	234,200	0.0000	59	3,969	3,969
0.0000 0.0000"						
" FEBRUARY	57	158,900	0.0000	57	2,788	2,788
0.0000 0.0000"						
" MARCH	58	119,700	0.0000	59	2,064	2,029
0.0000 0.0000"						
" APRIL	58	140,300	0.0000	58	2,419	2,419
0.0000 0.0000"						
" MAY	58	264,300	0.0000	58	4,557	4,557
0.0000 0.0000"						
" JUNE	58	230,600	0.0000	58	3,976	3,976
0.0000 0.0000"						
" JULY	59	266,900	0.0000	59	4,524	4,524
0.0000 0.0000"						
" AUGUST	60	186,600	0.0000	60	3,110	3,110
0.0000 0.0000"						
" SEPTEMBER	59	171,400	0.0000	60	2,905	2,857
0.0000 0.0000"						
" OCTOBER	60	1,258,300	0.0000	61	20,972	20,628
0.0000 0.0000"						
" NOVEMBER	59	243,400	0.0000	60	4,125	4,057
0.0000 0.0000"						
" DECEMBER	59	237,400	0.0000	59	4,024	4,024
0.0000 0.0000"						
" TOTALS:	61	3,512,000	0.0000	708	57,574	4,960
0.0000 0.0000"						

SERVICE CATEGORY: 100-WATER DATE
RANGE: 10/2014 THRU 4/2018

CONSUMPTION TYPE: TOTAL
YEAR: 2017 ** RATE TOTALS **

	TOT-ADDRS	TOT-CONS	TOT-DMD	TOT-BILLS	CONS/ADDR	CONS/BILL	DMD/ADDR	DMD/BILL
SRV-TABLE: 100- R6								
" JANUARY	20	69,500	0.0000	20	3,475	3,475	0.0000	0.0000"
" FEBRUARY	20	33,100	0.0000	20	1,655	1,655	0.0000	0.0000"
" MARCH	20	52,100	0.0000	20	2,605	2,605	0.0000	0.0000"
" APRIL	21	38,900	0.0000	21	1,852	1,852	0.0000	0.0000"
" MAY	20	47,800	0.0000	20	2,390	2,390	0.0000	0.0000"
" JUNE	20	36,300	0.0000	21	1,815	1,729	0.0000	0.0000"
" JULY	21	43,400	0.0000	21	2,067	2,067	0.0000	0.0000"
" AUGUST	21	43,000	0.0000	21	2,048	2,048	0.0000	0.0000"
" SEPTEMBER	21	46,300	0.0000	21	2,205	2,205	0.0000	0.0000"
" OCTOBER	21	61,800	0.0000	21	2,943	2,943	0.0000	0.0000"
" NOVEMBER	22	43,400	0.0000	22	1,973	1,973	0.0000	0.0000"
" DECEMBER	22	40,100	0.0000	22	1,823	1,823	0.0000	0.0000"
" TOTALS:	22	555,700	0.0000	250	25,259	2,223	0.0000	0.0000"
SRV-TABLE: 100- SC5								
" JANUARY	1	32,000	0.0000	1	32,000	32,000	0.0000	0.0000"
" FEBRUARY	1	71,000	0.0000	1	71,000	71,000		

	0.0000	0.0000"						
"	MARCH		1	43,000	0.0000	1	43,000	43,000
	0.0000	0.0000"						
"	APRIL		1	11,000	0.0000	1	11,000	11,000
	0.0000	0.0000"						
"	MAY		1	106,000	0.0000	1	106,000	106,000
	0.0000	0.0000"						
"	JUNE		1	19,000	0.0000	1	19,000	19,000
	0.0000	0.0000"						
"	JULY		1	12,000	0.0000	1	12,000	12,000
	0.0000	0.0000"						
"	AUGUST		1	19,000	0.0000	1	19,000	19,000
	0.0000	0.0000"						
"	SEPTEMBER		1	60,000	0.0000	1	60,000	60,000
	0.0000	0.0000"						
"	OCTOBER		1	97,000	0.0000	1	97,000	97,000
	0.0000	0.0000"						
"	NOVEMBER		1	83,000	0.0000	1	83,000	83,000
	0.0000	0.0000"						
"	DECEMBER		1	70,000	0.0000	1	70,000	70,000
	0.0000	0.0000"						
"	TOTALS:		1	623,000	0.0000	12	623,000	51,917
	0.0000	0.0000"						
	SRV-TABLE: 100- W2O							
	JANUARY		2	0	0.0000	2	0	0
	0.0000	0.0000						
	TOTALS:		2	0	0.0000	2	0	0
	0.0000	0.0000						
	SRV-TABLE: 100- WA1							
"	JANUARY		656	3,672,287	0.0000	666	5,598	5,514
	0.0000	0.0000"						
"	FEBRUARY		683	4,316,238	0.0000	706	6,320	6,114
	0.0000	0.0000"						
"	MARCH		730	4,704,178	0.0000	765	6,444	6,149
	0.0000	0.0000"						
"	APRIL		782	5,813,863	0.0000	833	7,435	6,979

							0.0000	0.0000"
" MAY	847	9,919,468	0.0000	901	11,711	11,009	0.0000	0.0000"
" JUNE	905	10,122,694	0.0000	951	11,185	10,644	0.0000	0.0000"
" JULY	941	12,660,396	0.0000	998	13,454	12,686	0.0000	0.0000"
" AUGUST	1,004	11,475,690	0.0000	1,055	11,430	10,877	0.0000	0.0000"
" SEPTEMBER	1,038	11,319,273	0.0000	1,059	10,905	10,689	0.0000	0.0000"

SERVICE CATEGORY: 100-WATER DATE
RANGE: 10/2014 THRU 4/2018

CONSUMPTION TYPE: TOTAL
YEAR: 2017

** RATE TOTALS **

	TOT-ADDRS	TOT-CONS	TOT-DMD	TOT-BILLS	CONS/ADDR	CONS/BILL	DMD/ADDR	DMD/BILL
" OCTOBER	1,069	15,221,867	0.0000	1,106	14,239	13,763	0.0000	0.0000"
" NOVEMBER	1,091	12,404,836	0.0000	1,128	11,370	10,997	0.0000	0.0000"
" DECEMBER	1,157	7,367,305	0.0000	1,199	6,368	6,145	0.0000	0.0000"
" TOTALS:	1,157	108,998,095	0.0000	11,367	94,208	9,589	0.0000	0.0000"

SRV-TABLE: 100- WA2

	TOT-ADDRS	TOT-CONS	TOT-DMD	TOT-BILLS	CONS/ADDR	CONS/BILL	DMD/ADDR	DMD/BILL
" JANUARY	3	83,000	0.0000	3	27,667	27,667	0.0000	0.0000"
" FEBRUARY	3	49,000	0.0000	3	16,333	16,333	0.0000	0.0000"

" MARCH	3	48,000	0.0000	3	16,000	16,000	0.0000	0.0000"
" APRIL	3	139,000	0.0000	3	46,333	46,333	0.0000	0.0000"
" MAY	3	169,000	0.0000	3	56,333	56,333	0.0000	0.0000"
" JUNE	3	96,000	0.0000	3	32,000	32,000	0.0000	0.0000"
" JULY	3	297,000	0.0000	3	99,000	99,000	0.0000	0.0000"
" AUGUST	3	198,000	0.0000	3	66,000	66,000	0.0000	0.0000"
" SEPTEMBER	3	231,000	0.0000	3	77,000	77,000	0.0000	0.0000"
" OCTOBER	3	363,000	0.0000	3	121,000	121,000	0.0000	0.0000"
" NOVEMBER	3	176,000	0.0000	3	58,667	58,667	0.0000	0.0000"
" DECEMBER	3	146,000	0.0000	3	48,667	48,667	0.0000	0.0000"
" TOTALS:	3	1,995,000	0.0000	36	665,000	55,417	0.0000	0.0000"

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SERVICE CATEGORY: 100-WATER DATE

RANGE: 10/2014 THRU 4/2018

CONSUMPTION TYPE: TOTAL

YEAR: 2018 ** RATE TOTALS **

	TOT-ADDRS	TOT-CONS	TOT-DMD	TOT-BILLS	CONS/ADDR	CONS/BILL	DMD/ADDR	DMD/BILL

RANGE: 0 - 999999999999

SRV-TABLE: 100- 1-2

" JANUARY	5	42,100	0.0000	5	8,420	8,420	0.0000	0.0000"
" FEBRUARY	6	56,800	0.0000	6	9,467	9,467	0.0000	0.0000"
" MARCH	6	68,200	0.0000	6	11,367	11,367	0.0000	0.0000"
" APRIL	6	60,100	0.0000	6	10,017	10,017	0.0000	0.0000"
" TOTALS:	6	227,200	0.0000	23	37,867	9,878	0.0000	0.0000"

SRV-TABLE: 100- 1.5

" JANUARY	1	4,000	0.0000	1	4,000	4,000	0.0000	0.0000"
" FEBRUARY	1	7,000	0.0000	1	7,000	7,000	0.0000	0.0000"
" MARCH	1	3,000	0.0000	1	3,000	3,000	0.0000	0.0000"
" APRIL	1	5,000	0.0000	1	5,000	5,000	0.0000	0.0000"
" TOTALS:	1	19,000	0.0000	4	19,000	4,750	0.0000	0.0000"

SRV-TABLE: 100- 100

" JANUARY	5	28,600	0.0000	5	5,720	5,720	0.0000	0.0000"
" FEBRUARY	5	134,100	0.0000	5	26,820	26,820	0.0000	0.0000"
" MARCH	5	49,300	0.0000	5	9,860	9,860	0.0000	0.0000"
" APRIL	5	46,600	0.0000	5	9,320	9,320	0.0000	0.0000"
" TOTALS:	5	258,600	0.0000	20	51,720	12,930	0.0000	0.0000"

SRV-TABLE: 100- AW1

JANUARY	2	0	0.0000	2	0	0	0.0000	0.0000

FEBRUARY	2	0	0.0000	2	0	0
0.0000 0.0000						
MARCH	2	0	0.0000	2	0	0
0.0000 0.0000						
APRIL	2	200	0.0000	2	100	100
0.0000 0.0000						
TOTALS:	2	200	0.0000	8	100	25
0.0000 0.0000						
SRV-TABLE: 100- AW2						
" JANUARY	17	81,500	0.0000	17	4,794	4,794
0.0000 0.0000"						
" FEBRUARY	17	32,100	0.0000	17	1,888	1,888
0.0000 0.0000"						
" MARCH	17	117,000	0.0000	17	6,882	6,882
0.0000 0.0000"						
" APRIL	17	105,300	0.0000	17	6,194	6,194
0.0000 0.0000"						
" TOTALS:	17	335,900	0.0000	68	19,759	4,940
0.0000 0.0000"						
SRV-TABLE: 100- AWC						
" JANUARY	21	200,400	0.0000	21	9,543	9,543
0.0000 0.0000"						
" FEBRUARY	20	483,300	0.0000	20	24,165	24,165
0.0000 0.0000"						
" MARCH	21	326,700	0.0000	21	15,557	15,557
0.0000 0.0000"						
" APRIL	22	595,900	0.0000	22	27,086	27,086
0.0000 0.0000"						
" TOTALS:	23	1,606,300	0.0000	84	69,839	19,123
0.0000 0.0000"						
SRV-TABLE: 100- CM						
" JANUARY	21	48,400	0.0000	21	2,305	2,305
0.0000 0.0000"						

SERVICE CATEGORY: 100-WATER DATE
RANGE: 10/2014 THRU 4/2018

CONSUMPTION TYPE: TOTAL
YEAR: 2018 ** RATE TOTALS **

	TOT-ADDRS	TOT-CONS	TOT-DMD	TOT-BILLS	CONS/ADDR	CONS/BILL	DMD/ADDR	DMD/BILL
" FEBRUARY	21	51,900	0.0000	21	2,471	2,471	0.0000	0.0000"
" MARCH	21	48,700	0.0000	21	2,319	2,319	0.0000	0.0000"
" APRIL	21	53,600	0.0000	21	2,552	2,552	0.0000	0.0000"
" TOTALS:	21	202,600	0.0000	84	9,648	2,412	0.0000	0.0000"
SRV-TABLE: 100- CM1								
" JANUARY	20	117,500	0.0000	20	5,875	5,875	0.0000	0.0000"
" FEBRUARY	20	162,200	0.0000	20	8,110	8,110	0.0000	0.0000"
" MARCH	20	252,900	0.0000	20	12,645	12,645	0.0000	0.0000"
" APRIL	20	186,300	0.0000	20	9,315	9,315	0.0000	0.0000"
" TOTALS:	20	718,900	0.0000	80	35,945	8,986	0.0000	0.0000"
SRV-TABLE: 100- CM3								
" JANUARY	2	655,000	0.0000	2	327,500	327,500	0.0000	0.0000"
" FEBRUARY	2	1,184,000	0.0000	2	592,000	592,000	0.0000	0.0000"
" MARCH	2	1,239,000	0.0000	2	619,500	619,500		

	0.0000	0.0000"					
"	APRIL	2	1,193,000	0.0000	2	596,500	596,500
	0.0000	0.0000"					
"	TOTALS:	2	4,271,000	0.0000	8	2,135,500	533,875
	0.0000	0.0000"					
	SRV-TABLE: 100- CM4						
"	JANUARY	3	257,000	0.0000	3	85,667	85,667
	0.0000	0.0000"					
"	FEBRUARY	3	507,000	0.0000	3	169,000	169,000
	0.0000	0.0000"					
"	MARCH	3	725,000	0.0000	3	241,667	241,667
	0.0000	0.0000"					
"	APRIL	3	979,000	0.0000	3	326,333	326,333
	0.0000	0.0000"					
"	TOTALS:	3	2,468,000	0.0000	12	822,667	205,667
	0.0000	0.0000"					
	SRV-TABLE: 100- CMO						
"	JANUARY	5	29,100	0.0000	5	5,820	5,820
	0.0000	0.0000"					
"	FEBRUARY	5	76,200	0.0000	5	15,240	15,240
	0.0000	0.0000"					
"	MARCH	5	98,800	0.0000	5	19,760	19,760
	0.0000	0.0000"					
"	APRIL	5	75,600	0.0000	5	15,120	15,120
	0.0000	0.0000"					
"	TOTALS:	5	279,700	0.0000	20	55,940	13,985
	0.0000	0.0000"					
	SRV-TABLE: 100- CO2						
"	JANUARY	2	33,000	0.0000	2	16,500	16,500
	0.0000	0.0000"					
"	FEBRUARY	2	34,500	0.0000	2	17,250	17,250
	0.0000	0.0000"					
"	MARCH	2	37,000	0.0000	2	18,500	18,500
	0.0000	0.0000"					
"	APRIL	2	41,000	0.0000	2	20,500	20,500

```
     0.0000        0.0000"
"   TOTALS:                     2         145,500       0.0000          8          72,750          18,188
     0.0000        0.0000"

  SRV-TABLE: 100- CO4
"   JANUARY                     1          20,000       0.0000          1          20,000          20,000
     0.0000        0.0000"
"   FEBRUARY                    1          72,000       0.0000          1          72,000          72,000
     0.0000        0.0000"
"   MARCH                       2          81,000       0.0000          2          40,500          40,500
     0.0000        0.0000"
"   APRIL                       2          75,000       0.0000          2          37,500          37,500
     0.0000        0.0000"
♀04-30-2018 09:52 AM                              C O N S U M P T I O N   S U M M A R Y
              PAGE:   40
SERVICE CATEGORY: 100-WATER                                                                       DATE
RANGE: 10/2014 THRU  4/2018

CONSUMPTION TYPE: TOTAL
YEAR: 2018                                               ** RATE TOTALS **

                    TOT-ADDRS        TOT-CONS        TOT-DMD  TOT-BILLS      CONS/ADDR         CONS/BILL
 DMD/ADDR       DMD/BILL
-----------------------------------------------------------------------------------------------------
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"   TOTALS:                     2         248,000       0.0000          6         124,000          41,333
     0.0000        0.0000"

  SRV-TABLE: 100- COO
   JANUARY                     2               0      0.0000          2               0               0
    0.0000        0.0000
   FEBRUARY                    2               0      0.0000          2               0               0
    0.0000        0.0000
   MARCH                       2               0      0.0000          2               0               0
    0.0000        0.0000
   APRIL                       2               0      0.0000          2               0               0
    0.0000        0.0000
```

TOTALS:	2	0	0.0000	8	0	0	0.0000	0.0000
SRV-TABLE: 100- FH								
" JANUARY	29	1,104,500	0.0000	29	38,086	38,086	0.0000	0.0000"
" FEBRUARY	25	831,000	0.0000	25	33,240	33,240	0.0000	0.0000"
" MARCH	23	374,000	0.0000	23	16,261	16,261	0.0000	0.0000"
" APRIL	26	2,672,000	0.0000	26	102,769	102,769	0.0000	0.0000"
" TOTALS:	39	4,981,500	0.0000	103	127,731	48,364	0.0000	0.0000"
SRV-TABLE: 100- GOV								
" JANUARY	23	213,400	0.0000	23	9,278	9,278	0.0000	0.0000"
" FEBRUARY	23	370,000	0.0000	23	16,087	16,087	0.0000	0.0000"
" MARCH	23	402,100	0.0000	23	17,483	17,483	0.0000	0.0000"
" APRIL	23	447,200	0.0000	23	19,443	19,443	0.0000	0.0000"
" TOTALS:	23	1,432,700	0.0000	92	62,291	15,573	0.0000	0.0000"
SRV-TABLE: 100- IRR								
" JANUARY	3	37,000	0.0000	3	12,333	12,333	0.0000	0.0000"
" FEBRUARY	3	51,000	0.0000	3	17,000	17,000	0.0000	0.0000"
" MARCH	3	141,000	0.0000	3	47,000	47,000	0.0000	0.0000"
" APRIL	3	99,000	0.0000	3	33,000	33,000	0.0000	0.0000"
" TOTALS:	3	328,000	0.0000	12	109,333	27,333	0.0000	0.0000"

SRV-TABLE: 100- LI2

" JANUARY	1	5,000	0.0000	1	5,000	5,000
0.0000	0.0000"					
" FEBRUARY	1	14,000	0.0000	1	14,000	14,000
0.0000	0.0000"					
" MARCH	1	43,000	0.0000	1	43,000	43,000
0.0000	0.0000"					
" APRIL	1	79,000	0.0000	1	79,000	79,000
0.0000	0.0000"					
" TOTALS:	1	141,000	0.0000	4	141,000	35,250
0.0000	0.0000"					

SRV-TABLE: 100- LIR

JANUARY	8	0	0.0000	8	0	0
0.0000	0.0000					
FEBRUARY	8	0	0.0000	8	0	0
0.0000	0.0000					
MARCH	8	0	0.0000	8	0	0
0.0000	0.0000					
" APRIL	9	107,000	0.0000	9	11,889	11,889
0.0000	0.0000"					
" TOTALS:	9	107,000	0.0000	33	11,889	3,242
0.0000	0.0000"					

SRV-TABLE: 100- NC

SERVICE CATEGORY: 100-WATER DATE
RANGE: 10/2014 THRU 4/2018

CONSUMPTION TYPE: TOTAL
YEAR: 2018 ** RATE TOTALS **

	TOT-ADDRS	TOT-CONS	TOT-DMD	TOT-BILLS	CONS/ADDR	CONS/BILL	DMD/ADDR	DMD/BILL

"	JANUARY	9	57,700	0.0000	9	6,411	6,411	
	0.0000	0.0000"						
"	FEBRUARY	9	64,400	0.0000	9	7,156	7,156	
	0.0000	0.0000"						
"	MARCH	9	84,800	0.0000	9	9,422	9,422	
	0.0000	0.0000"						
"	APRIL	8	59,400	0.0000	8	7,425	7,425	
	0.0000	0.0000"						
"	TOTALS:	9	266,300	0.0000	35	29,589	7,609	
	0.0000	0.0000"						
SRV-TABLE: 100- R1								
"	JANUARY	2,227	8,762,017	0.0000	2,257	3,934	3,882	
	0.0000	0.0000"						
"	FEBRUARY	2,227	10,839,476	0.0000	2,237	4,867	4,846	
	0.0000	0.0000"						
"	MARCH	2,226	11,859,670	0.0000	2,254	5,328	5,262	
	0.0000	0.0000"						
"	APRIL	2,230	11,771,288	0.0000	2,266	5,279	5,195	
	0.0000	0.0000"						
"	TOTALS:	2,232	43,232,451	0.0000	9,014	19,369	4,796	
	0.0000	0.0000"						
SRV-TABLE: 100- R2								
"	JANUARY	396	1,506,100	0.0000	397	3,803	3,794	
	0.0000	0.0000"						
"	FEBRUARY	398	1,938,200	0.0000	401	4,870	4,833	
	0.0000	0.0000"						
"	MARCH	397	2,180,400	0.0000	399	5,492	5,465	
	0.0000	0.0000"						
"	APRIL	397	2,488,200	0.0000	398	6,268	6,252	
	0.0000	0.0000"						
"	TOTALS:	398	8,112,900	0.0000	1,595	20,384	5,086	
	0.0000	0.0000"						
SRV-TABLE: 100- R22								
"	JANUARY	792	2,371,142	0.0000	822	2,994	2,885	

	0.0000	0.0000"					
"	FEBRUARY		818	3,290,554	0.0000	840	4,023	3,917
	0.0000	0.0000"					
"	MARCH		851	4,078,680	0.0000	877	4,793	4,651
	0.0000	0.0000"					
"	APRIL		875	4,912,035	0.0000	900	5,614	5,458
	0.0000	0.0000"					
"	TOTALS:		875	14,652,411	0.0000	3,439	16,746	4,261
	0.0000	0.0000"					
	SRV-TABLE: 100- R3							
"	JANUARY		20	800,000	0.0000	20	40,000	40,000
	0.0000	0.0000"					
"	FEBRUARY		22	831,400	0.0000	22	37,791	37,791
	0.0000	0.0000"					
"	MARCH		22	842,100	0.0000	22	38,277	38,277
	0.0000	0.0000"					
"	APRIL		23	903,700	0.0000	23	39,291	39,291
	0.0000	0.0000"					
"	TOTALS:		23	3,377,200	0.0000	87	146,835	38,818
	0.0000	0.0000"					
	SRV-TABLE: 100- R4							
"	JANUARY		2	32,000	0.0000	2	16,000	16,000
	0.0000	0.0000"					
"	FEBRUARY		2	331,000	0.0000	2	165,500	165,500
	0.0000	0.0000"					
"	MARCH		2	564,000	0.0000	2	282,000	282,000
	0.0000	0.0000"					
"	APRIL		2	115,800	0.0000	2	57,900	57,900
	0.0000	0.0000"					
"	TOTALS:		2	1,042,800	0.0000	8	521,400	130,350
	0.0000	0.0000"					
	SRV-TABLE: 100- R42							
"	JANUARY		6	204,200	0.0000	6	34,033	34,033
	0.0000	0.0000"					
"	FEBRUARY		6	218,200	0.0000	6	36,367	36,367

0.0000 0.0000"
" MARCH 6 217,200 0.0000 6 36,200 36,200
0.0000 0.0000"

SERVICE CATEGORY: 100-WATER DATE
RANGE: 10/2014 THRU 4/2018

CONSUMPTION TYPE: TOTAL
YEAR: 2018 ** RATE TOTALS **

	TOT-ADDRS	TOT-CONS	TOT-DMD	TOT-BILLS	CONS/ADDR	CONS/BILL	DMD/ADDR	DMD/BILL
" APRIL	6	235,200	0.0000	6	39,200	39,200	0.0000	0.0000"
" TOTALS:	6	874,800	0.0000	24	145,800	36,450	0.0000	0.0000"
SRV-TABLE: 100- R5								
" JANUARY	58	177,200	0.0000	59	3,055	3,003	0.0000	0.0000"
" FEBRUARY	58	225,600	0.0000	58	3,890	3,890	0.0000	0.0000"
" MARCH	59	147,500	0.0000	60	2,500	2,458	0.0000	0.0000"
" APRIL	58	226,800	0.0000	58	3,910	3,910	0.0000	0.0000"
" TOTALS:	60	777,100	0.0000	235	12,952	3,307	0.0000	0.0000"
SRV-TABLE: 100- R6								
" JANUARY	22	24,300	0.0000	23	1,105	1,057	0.0000	0.0000"
" FEBRUARY	22	44,800	0.0000	22	2,036	2,036	0.0000	0.0000"

"	MARCH	22	63,400	0.0000	22	2,882	2,882	0.0000	0.0000"
"	APRIL	22	86,200	0.0000	22	3,918	3,918	0.0000	0.0000"
"	TOTALS:	22	218,700	0.0000	89	9,941	2,457	0.0000	0.0000"
	SRV-TABLE: 100- SC5								
"	JANUARY	1	33,000	0.0000	1	33,000	33,000	0.0000	0.0000"
"	FEBRUARY	1	77,000	0.0000	1	77,000	77,000	0.0000	0.0000"
"	MARCH	1	76,000	0.0000	1	76,000	76,000	0.0000	0.0000"
"	APRIL	1	58,000	0.0000	1	58,000	58,000	0.0000	0.0000"
"	TOTALS:	1	244,000	0.0000	4	244,000	61,000	0.0000	0.0000"
	SRV-TABLE: 100- WA1								
"	JANUARY	1,210	4,239,741	0.0000	1,245	3,504	3,405	0.0000	0.0000"
"	FEBRUARY	1,287	6,008,009	0.0000	1,315	4,668	4,569	0.0000	0.0000"
"	MARCH	1,353	7,032,743	0.0000	1,378	5,198	5,104	0.0000	0.0000"
"	APRIL	1,402	8,423,028	0.0000	1,435	6,008	5,870	0.0000	0.0000"
"	TOTALS:	1,403	25,703,521	0.0000	5,373	18,320	4,784	0.0000	0.0000"
	SRV-TABLE: 100- WA2								
"	JANUARY	3	36,000	0.0000	3	12,000	12,000	0.0000	0.0000"
"	FEBRUARY	3	24,000	0.0000	3	8,000	8,000	0.0000	0.0000"
"	MARCH	3	107,000	0.0000	3	35,667	35,667	0.0000	0.0000"

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		TOT-ADDRS	TOT-CONS	TOT-DMD	TOT-BILLS	CONS/ADDR	CONS/BILL	DMD/ADDR	DMD/BILL
"	APRIL	3	87,000	0.0000	3	29,000	29,000	0.0000	0.0000"
"	TOTALS:	3	254,000	0.0000	12	84,667	21,167	0.0000	0.0000"

SERVICE CATEGORY: 100-WATER DATE
RANGE: 10/2014 THRU 4/2018

CONSUMPTION TYPE: TOTAL
YEAR: 2014 ** CLASS TOTALS **

RANGE: 0 - 999999999999

CUSTOMER CLASS: CH

		TOT-ADDRS	TOT-CONS	TOT-DMD	TOT-BILLS	CONS/ADDR	CONS/BILL	DMD/ADDR	DMD/BILL
"	OCTOBER	5	9,300	0.0000	5	1,860	1,860	0.0000	0.0000"
"	NOVEMBER	5	7,000	0.0000	5	1,400	1,400	0.0000	0.0000"
"	DECEMBER	5	10,300	0.0000	5	2,060	2,060	0.0000	0.0000"
"	TOTALS:	5	26,600	0.0000	15	5,320	1,773	0.0000	0.0000"

CUSTOMER CLASS: COM

		TOT-ADDRS	TOT-CONS	TOT-DMD	TOT-BILLS	CONS/ADDR	CONS/BILL	DMD/ADDR	DMD/BILL
"	OCTOBER	159	5,532,800	0.0000	159	34,797	34,797	0.0000	0.0000"
"	NOVEMBER	156	4,308,064	0.0000	156	27,616	27,616	0.0000	0.0000"
"	DECEMBER	155	2,555,321	0.0000	156	16,486	16,380	0.0000	0.0000"
"	TOTALS:	168	12,396,185	0.0000	471	73,787	26,319	0.0000	0.0000"

CUSTOMER CLASS: GOV								
" OCTOBER	13	362,500	0.0000	13	27,885	27,885	0.0000	0.0000"
" NOVEMBER	13	402,200	0.0000	13	30,938	30,938	0.0000	0.0000"
" DECEMBER	12	333,500	0.0000	12	27,792	27,792	0.0000	0.0000"
" TOTALS:	13	1,098,200	0.0000	38	84,477	28,900	0.0000	0.0000"
CUSTOMER CLASS: IND								
" OCTOBER	28	2,192,700	0.0000	28	78,311	78,311	0.0000	0.0000"
" NOVEMBER	28	1,261,100	0.0000	28	45,039	45,039	0.0000	0.0000"
" DECEMBER	28	1,257,200	0.0000	28	44,900	44,900	0.0000	0.0000"
" TOTALS:	28	4,711,000	0.0000	84	168,250	56,083	0.0000	0.0000"
CUSTOMER CLASS: MFR								
" OCTOBER	54	303,700	0.0000	57	5,624	5,328	0.0000	0.0000"
" NOVEMBER	52	342,800	0.0000	56	6,592	6,121	0.0000	0.0000"
" DECEMBER	53	238,300	0.0000	54	4,496	4,413	0.0000	0.0000"
" TOTALS:	54	884,800	0.0000	167	16,385	5,298	0.0000	0.0000"
CUSTOMER CLASS: SCH								
" OCTOBER	6	82,600	0.0000	6	13,767	13,767	0.0000	0.0000"
" NOVEMBER	6	337,500	0.0000	6	56,250	56,250	0.0000	0.0000"
" DECEMBER	6	57,500	0.0000	6	9,583	9,583	0.0000	0.0000"

	TOT-ADDRS	TOT-CONS	TOT-DMD	TOT-BILLS	CONS/ADDR	CONS/BILL	DMD/ADDR	DMD/BILL
" TOTALS:	6	477,600	0.0000	18	79,600	26,533	0.0000	0.0000"

CUSTOMER CLASS: SFR

	TOT-ADDRS	TOT-CONS	TOT-DMD	TOT-BILLS	CONS/ADDR	CONS/BILL	DMD/ADDR	DMD/BILL
" OCTOBER	2,542	21,619,200	0.0000	2,589	8,505	8,350	0.0000	0.0000"
" NOVEMBER	2,572	17,004,600	0.0000	2,628	6,611	6,471	0.0000	0.0000"
" DECEMBER	2,588	13,947,700	0.0000	2,642	5,389	5,279	0.0000	0.0000"
" TOTALS:	2,603	52,571,500	0.0000	7,859	20,197	6,689	0.0000	0.0000"

CONSUMPTION TYPE: TOTAL
YEAR: 2015

** CLASS TOTALS **

RANGE: 0 - 999999999999
CUSTOMER CLASS: CH

	TOT-ADDRS	TOT-CONS	TOT-DMD	TOT-BILLS	CONS/ADDR	CONS/BILL	DMD/ADDR	DMD/BILL
" JANUARY	5	7,300	0.0000	5	1,460	1,460	0.0000	0.0000"
" FEBRUARY	5	9,200	0.0000	5	1,840	1,840	0.0000	0.0000"
" MARCH	5	6,100	0.0000	5	1,220	1,220	0.0000	0.0000"
" APRIL	5	8,000	0.0000	5	1,600	1,600	0.0000	0.0000"
" MAY	5	7,700	0.0000	5	1,540	1,540	0.0000	0.0000"

"	JUNE	5	6,200	0.0000	5	1,240	1,240	0.0000	0.0000"
"	JULY	5	7,400	0.0000	5	1,480	1,480	0.0000	0.0000"
"	AUGUST	5	5,700	0.0000	5	1,140	1,140	0.0000	0.0000"
"	SEPTEMBER	5	7,800	0.0000	5	1,560	1,560	0.0000	0.0000"
"	OCTOBER	5	33,200	0.0000	5	6,640	6,640	0.0000	0.0000"
"	NOVEMBER	5	16,400	0.0000	5	3,280	3,280	0.0000	0.0000"
"	DECEMBER	5	12,600	0.0000	5	2,520	2,520	0.0000	0.0000"
"	TOTALS:	5	127,600	0.0000	60	25,520	2,127	0.0000	0.0000"

CUSTOMER CLASS: COM

"	JANUARY	153	2,304,209	0.0000	155	15,060	14,866	0.0000	0.0000"
"	FEBRUARY	157	3,519,100	0.0000	158	22,415	22,273	0.0000	0.0000"
"	MARCH	157	1,803,300	0.0000	157	11,486	11,486	0.0000	0.0000"
"	APRIL	160	2,217,000	0.0000	160	13,856	13,856	0.0000	0.0000"
"	MAY	162	1,682,900	0.0000	162	10,388	10,388	0.0000	0.0000"
"	JUNE	167	3,039,900	0.0000	169	18,203	17,988	0.0000	0.0000"
"	JULY	171	5,384,800	0.0000	172	31,490	31,307	0.0000	0.0000"
"	AUGUST	180	11,908,530	0.0000	180	66,159	66,159	0.0000	0.0000"
"	SEPTEMBER	181	13,903,760	0.0000	182	76,816	76,394	0.0000	0.0000"
"	OCTOBER	185	8,918,160	0.0000	188	48,206	47,437	0.0000	0.0000"

" NOVEMBER 0.0000	0.0000"	185	3,897,940	0.0000	185	21,070	21,070
" DECEMBER 0.0000	0.0000"	182	3,083,140	0.0000	184	16,940	16,756
" TOTALS: 0.0000	0.0000"	213	61,662,739	0.0000	2,052	289,496	30,050

CUSTOMER CLASS: GOV

" JANUARY 0.0000	0.0000"	11	309,700	0.0000	11	28,155	28,155
" FEBRUARY 0.0000	0.0000"	13	334,100	0.0000	13	25,700	25,700
" MARCH 0.0000	0.0000"	13	299,600	0.0000	13	23,046	23,046
" APRIL 0.0000	0.0000"	13	387,900	0.0000	13	29,838	29,838
" MAY 0.0000	0.0000"	13	308,400	0.0000	13	23,723	23,723
" JUNE 0.0000	0.0000"	15	612,500	0.0000	15	40,833	40,833
" JULY 0.0000	0.0000"	15	943,800	0.0000	15	62,920	62,920
" AUGUST 0.0000	0.0000"	15	1,516,300	0.0000	15	101,087	101,087
" SEPTEMBER 0.0000	0.0000"	16	735,500	0.0000	16	45,969	45,969
" OCTOBER 0.0000	0.0000"	16	1,275,400	0.0000	18	79,713	70,856
" NOVEMBER 0.0000	0.0000"	16	730,600	0.0000	16	45,663	45,663
" DECEMBER 0.0000	0.0000"	15	474,700	0.0000	15	31,647	31,647
" TOTALS: 0.0000	0.0000"	17	7,928,500	0.0000	173	466,382	45,829

CONSUMPTION TYPE: TOTAL
YEAR: 2015

** CLASS TOTALS **

CUSTOMER CLASS: IND

	TOT-ADDRS	TOT-CONS	TOT-DMD	TOT-BILLS	CONS/ADDR	CONS/BILL	DMD/ADDR	DMD/BILL
" JANUARY	28	1,294,900	0.0000	28	46,246	46,246	0.0000	0.0000"
" FEBRUARY	28	1,082,000	0.0000	28	38,643	38,643	0.0000	0.0000"
" MARCH	28	711,300	0.0000	28	25,404	25,404	0.0000	0.0000"
" APRIL	28	1,221,400	0.0000	28	43,621	43,621	0.0000	0.0000"
" MAY	28	1,345,300	0.0000	28	48,046	48,046	0.0000	0.0000"
" JUNE	28	1,902,200	0.0000	28	67,936	67,936	0.0000	0.0000"
" JULY	28	2,491,700	0.0000	28	88,989	88,989	0.0000	0.0000"
" AUGUST	28	2,974,600	0.0000	28	106,236	106,236	0.0000	0.0000"
" SEPTEMBER	28	3,325,500	0.0000	28	118,768	118,768	0.0000	0.0000"
" OCTOBER	28	3,100,800	0.0000	28	110,743	110,743	0.0000	0.0000"
" NOVEMBER	28	2,117,700	0.0000	28	75,632	75,632	0.0000	0.0000"
" DECEMBER	27	1,675,100	0.0000	27	62,041	62,041	0.0000	0.0000"
" TOTALS:	28	23,242,500	0.0000	335	830,089	69,381	0.0000	0.0000"

CUSTOMER CLASS: MFR

" JANUARY	55	251,200	0.0000	58	4,567	4,331	0.0000	0.0000"
" FEBRUARY	53	336,400	0.0000	53	6,347	6,347	0.0000	0.0000"
" MARCH	54	220,600	0.0000	56	4,085	3,939	0.0000	0.0000"
" APRIL	54	237,200	0.0000	56	4,393	4,236	0.0000	0.0000"
" MAY	53	231,400	0.0000	55	4,366	4,207	0.0000	0.0000"
" JUNE	54	283,700	0.0000	56	5,254	5,066	0.0000	0.0000"
" JULY	53	283,300	0.0000	54	5,345	5,246	0.0000	0.0000"
" AUGUST	54	366,900	0.0000	55	6,794	6,671	0.0000	0.0000"
" SEPTEMBER	54	444,100	0.0000	56	8,224	7,930	0.0000	0.0000"
" OCTOBER	54	358,600	0.0000	56	6,641	6,404	0.0000	0.0000"
" NOVEMBER	54	259,600	0.0000	56	4,807	4,636	0.0000	0.0000"
" DECEMBER	53	215,500	0.0000	53	4,066	4,066	0.0000	0.0000"
" TOTALS:	55	3,488,500	0.0000	664	63,427	5,254	0.0000	0.0000"

CUSTOMER CLASS: SCH

" JANUARY	6	47,700	0.0000	6	7,950	7,950	0.0000	0.0000"
" FEBRUARY	6	93,700	0.0000	6	15,617	15,617	0.0000	0.0000"
" MARCH	6	81,700	0.0000	6	13,617	13,617	0.0000	0.0000"
" APRIL	6	113,000	0.0000	6	18,833	18,833	0.0000	0.0000"
" MAY	6	91,900	0.0000	6	15,317	15,317		

0.0000 0.0000"
" JUNE 6 69,800 0.0000 6 11,633 11,633
0.0000 0.0000"
" JULY 6 17,200 0.0000 6 2,867 2,867
0.0000 0.0000"
" AUGUST 6 26,500 0.0000 6 4,417 4,417
0.0000 0.0000"
" SEPTEMBER 6 112,500 0.0000 6 18,750 18,750
0.0000 0.0000"
" OCTOBER 6 115,600 0.0000 6 19,267 19,267
0.0000 0.0000"
" NOVEMBER 6 104,100 0.0000 6 17,350 17,350
0.0000 0.0000"
" DECEMBER 6 82,100 0.0000 6 13,683 13,683
0.0000 0.0000"
" TOTALS: 6 955,800 0.0000 72 159,300 13,275
0.0000 0.0000"

SERVICE CATEGORY: 100-WATER DATE
RANGE: 10/2014 THRU 4/2018

CONSUMPTION TYPE: TOTAL
YEAR: 2015 ** CLASS TOTALS **

TOT-ADDRS TOT-CONS TOT-DMD TOT-BILLS CONS/ADDR CONS/BILL
DMD/ADDR DMD/BILL

CUSTOMER CLASS: SFR
" JANUARY 2,615 13,077,700 0.0000 2,650 5,001 4,935
0.0000 0.0000"
" FEBRUARY 2,648 14,027,100 0.0000 2,690 5,297 5,215
0.0000 0.0000"
" MARCH 2,659 12,310,400 0.0000 2,702 4,630 4,556
0.0000 0.0000"

"	APRIL	2,709	14,939,200	0.0000	2,758	5,515	5,417	0.0000	0.0000"
"	MAY	2,758	13,356,800	0.0000	2,817	4,843	4,741	0.0000	0.0000"
"	JUNE	2,820	19,214,804	0.0000	2,885	6,814	6,660	0.0000	0.0000"
"	JULY	2,870	25,687,600	0.0000	2,924	8,950	8,785	0.0000	0.0000"
"	AUGUST	2,923	42,823,050	0.0000	3,007	14,650	14,241	0.0000	0.0000"
"	SEPTEMBER	2,972	42,875,890	0.0000	3,037	14,427	14,118	0.0000	0.0000"
"	OCTOBER	3,017	32,154,770	0.0000	3,071	10,658	10,470	0.0000	0.0000"
"	NOVEMBER	3,039	18,871,970	0.0000	3,097	6,210	6,094	0.0000	0.0000"
"	DECEMBER	3,093	15,036,060	0.0000	3,172	4,861	4,740	0.0000	0.0000"
"	TOTALS:	3,111	264,375,344	0.0000	34,810	84,981	7,595	0.0000	0.0000"

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SERVICE CATEGORY: 100-WATER DATE

RANGE: 10/2014 THRU 4/2018

CONSUMPTION TYPE: TOTAL

YEAR: 2016

** CLASS TOTALS **

RANGE: 0 - 999999999999

CUSTOMER CLASS: CH

		TOT-ADDRS	TOT-CONS	TOT-DMD	TOT-BILLS	CONS/ADDR	CONS/BILL	DMD/ADDR	DMD/BILL
"	JANUARY	5	9,800	0.0000	5	1,960	1,960	0.0000	0.0000"

"	FEBRUARY	5	12,700	0.0000	5	2,540	2,540	0.0000	0.0000"
"	MARCH	5	10,700	0.0000	5	2,140	2,140	0.0000	0.0000"
"	APRIL	5	15,600	0.0000	5	3,120	3,120	0.0000	0.0000"
"	MAY	5	14,400	0.0000	5	2,880	2,880	0.0000	0.0000"
"	JUNE	5	12,300	0.0000	5	2,460	2,460	0.0000	0.0000"
"	JULY	5	27,400	0.0000	5	5,480	5,480	0.0000	0.0000"
"	AUGUST	5	19,200	0.0000	5	3,840	3,840	0.0000	0.0000"
"	SEPTEMBER	5	20,500	0.0000	5	4,100	4,100	0.0000	0.0000"
"	OCTOBER	5	25,900	0.0000	5	5,180	5,180	0.0000	0.0000"
"	NOVEMBER	5	34,400	0.0000	5	6,880	6,880	0.0000	0.0000"
"	DECEMBER	5	13,300	0.0000	5	2,660	2,660	0.0000	0.0000"
"	TOTALS:	5	216,200	0.0000	60	43,240	3,603	0.0000	0.0000"

CUSTOMER CLASS: COM

"	JANUARY	179	3,081,240	0.0000	180	17,214	17,118	0.0000	0.0000"
"	FEBRUARY	179	5,206,240	0.0000	180	29,085	28,924	0.0000	0.0000"
"	MARCH	181	3,251,600	0.0000	181	17,965	17,965	0.0000	0.0000"
"	APRIL	180	4,946,700	0.0000	180	27,482	27,482	0.0000	0.0000"
"	MAY	181	3,301,500	0.0000	185	18,240	17,846	0.0000	0.0000"
"	JUNE	180	3,662,400	0.0000	180	20,347	20,347	0.0000	0.0000"

" JULY	182	8,002,600	0.0000	185	43,970	43,257	0.0000	0.0000"
" AUGUST	184	9,490,300	0.0000	184	51,578	51,578	0.0000	0.0000"
" SEPTEMBER	188	8,962,300	0.0000	190	47,672	47,170	0.0000	0.0000"
" OCTOBER	188	7,997,700	0.0000	189	42,541	42,316	0.0000	0.0000"
" NOVEMBER	181	6,575,000	0.0000	183	36,326	35,929	0.0000	0.0000"
" DECEMBER	180	3,045,100	0.0000	180	16,917	16,917	0.0000	0.0000"
" TOTALS:	227	67,522,680	0.0000	2,197	297,457	30,734	0.0000	0.0000"

CUSTOMER CLASS: GOV

" JANUARY	15	435,800	0.0000	15	29,053	29,053	0.0000	0.0000"
" FEBRUARY	15	530,700	0.0000	15	35,380	35,380	0.0000	0.0000"
" MARCH	15	405,800	0.0000	15	27,053	27,053	0.0000	0.0000"
" APRIL	15	368,300	0.0000	17	24,553	21,665	0.0000	0.0000"
" MAY	15	503,400	0.0000	15	33,560	33,560	0.0000	0.0000"
" JUNE	15	521,700	0.0000	15	34,780	34,780	0.0000	0.0000"
" JULY	15	628,800	0.0000	15	41,920	41,920	0.0000	0.0000"
" AUGUST	15	902,800	0.0000	15	60,187	60,187	0.0000	0.0000"
" SEPTEMBER	15	776,400	0.0000	15	51,760	51,760	0.0000	0.0000"
" OCTOBER	15	857,500	0.0000	15	57,167	57,167	0.0000	0.0000"
" NOVEMBER	16	616,800	0.0000	16	38,550	38,550	0.0000	0.0000"

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"	DECEMBER	16	335,900	0.0000	16	20,994	20,994	0.0000	0.0000"
"	TOTALS:	16	6,883,900	0.0000	184	430,244	37,413	0.0000	0.0000"

SERVICE CATEGORY: 100-WATER DATE

RANGE: 10/2014 THRU 4/2018

CONSUMPTION TYPE: TOTAL

YEAR: 2016

** CLASS TOTALS **

CUSTOMER CLASS: IND

		TOT-ADDRS	TOT-CONS	TOT-DMD	TOT-BILLS	CONS/ADDR	CONS/BILL	DMD/ADDR	DMD/BILL
"	JANUARY	27	1,481,900	0.0000	27	54,885	54,885	0.0000	0.0000"
"	FEBRUARY	26	1,662,600	0.0000	26	63,946	63,946	0.0000	0.0000"
"	MARCH	26	1,864,700	0.0000	26	71,719	71,719	0.0000	0.0000"
"	APRIL	26	2,085,700	0.0000	26	80,219	80,219	0.0000	0.0000"
"	MAY	26	1,924,300	0.0000	26	74,012	74,012	0.0000	0.0000"
"	JUNE	26	1,858,200	0.0000	26	71,469	71,469	0.0000	0.0000"
"	JULY	26	2,689,300	0.0000	26	103,435	103,435	0.0000	0.0000"
"	AUGUST	26	3,053,600	0.0000	26	117,446	117,446	0.0000	0.0000"
"	SEPTEMBER	26	2,483,700	0.0000	26	95,527	95,527	0.0000	0.0000"
"	OCTOBER	25	2,523,500	0.0000	25	100,940	100,940		

	0.0000	0.0000"						
"	NOVEMBER		25	2,383,000	0.0000	25	95,320	95,320
	0.0000	0.0000"						
"	DECEMBER		25	2,139,600	0.0000	25	85,584	85,584
	0.0000	0.0000"						
"	TOTALS:		27	26,150,100	0.0000	310	968,522	84,355
	0.0000	0.0000"						
CUSTOMER CLASS: MFR								
"	JANUARY		50	225,600	0.0000	51	4,512	4,424
	0.0000	0.0000"						
"	FEBRUARY		53	235,300	0.0000	56	4,440	4,202
	0.0000	0.0000"						
"	MARCH		54	222,000	0.0000	55	4,111	4,036
	0.0000	0.0000"						
"	APRIL		53	240,300	0.0000	54	4,534	4,450
	0.0000	0.0000"						
"	MAY		53	231,200	0.0000	54	4,362	4,281
	0.0000	0.0000"						
"	JUNE		52	261,300	0.0000	52	5,025	5,025
	0.0000	0.0000"						
"	JULY		53	300,900	0.0000	56	5,677	5,373
	0.0000	0.0000"						
"	AUGUST		54	286,200	0.0000	56	5,300	5,111
	0.0000	0.0000"						
"	SEPTEMBER		54	278,500	0.0000	55	5,157	5,064
	0.0000	0.0000"						
"	OCTOBER		54	236,500	0.0000	58	4,380	4,078
	0.0000	0.0000"						
"	NOVEMBER		54	257,000	0.0000	56	4,759	4,589
	0.0000	0.0000"						
"	DECEMBER		53	232,500	0.0000	56	4,387	4,152
	0.0000	0.0000"						
"	TOTALS:		54	3,007,300	0.0000	659	55,691	4,563
	0.0000	0.0000"						
CUSTOMER CLASS: SCH								
"	JANUARY		6	56,200	0.0000	6	9,367	9,367

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		TOT-ADDRS	TOT-CONS	TOT-DMD	TOT-BILLS	CONS/ADDR	CONS/BILL	DMD/ADDR	DMD/BILL
								0.0000	0.0000"
"	FEBRUARY	6	133,200	0.0000	6	22,200	22,200	0.0000	0.0000"
"	MARCH	6	97,300	0.0000	6	16,217	16,217	0.0000	0.0000"
"	APRIL	6	109,900	0.0000	6	18,317	18,317	0.0000	0.0000"
"	MAY	6	119,400	0.0000	6	19,900	19,900	0.0000	0.0000"
"	JUNE	6	65,300	0.0000	6	10,883	10,883	0.0000	0.0000"
"	JULY	6	18,000	0.0000	6	3,000	3,000	0.0000	0.0000"
"	AUGUST	7	70,900	0.0000	7	10,129	10,129	0.0000	0.0000"
"	SEPTEMBER	7	233,500	0.0000	7	33,357	33,357	0.0000	0.0000"
"	OCTOBER	7	244,000	0.0000	7	34,857	34,857	0.0000	0.0000"
"	NOVEMBER	7	226,400	0.0000	7	32,343	32,343	0.0000	0.0000"
"	DECEMBER	7	131,700	0.0000	9	18,814	14,633	0.0000	0.0000"
"	TOTALS:	7	1,505,800	0.0000	79	215,114	19,061	0.0000	0.0000"

SERVICE CATEGORY: 100-WATER DATE

RANGE: 10/2014 THRU 4/2018

CONSUMPTION TYPE: TOTAL

YEAR: 2016 ** CLASS TOTALS **

TOT-ADDRS TOT-CONS TOT-DMD TOT-BILLS CONS/ADDR CONS/BILL

DMD/ADDR DMD/BILL

CUSTOMER CLASS: SFR

"	JANUARY	3,126	16,300,570	0.0000	3,195	5,215	5,102	0.0000	0.0000"
"	FEBRUARY	3,170	17,422,479	0.0000	3,228	5,496	5,397	0.0000	0.0000"
"	MARCH	3,198	16,686,300	0.0000	3,265	5,218	5,111	0.0000	0.0000"
"	APRIL	3,244	22,024,601	0.0000	3,299	6,789	6,676	0.0000	0.0000"
"	MAY	3,307	19,986,202	0.0000	3,368	6,044	5,934	0.0000	0.0000"
"	JUNE	3,342	21,673,300	0.0000	3,422	6,485	6,334	0.0000	0.0000"
"	JULY	3,409	38,614,507	0.0000	3,497	11,327	11,042	0.0000	0.0000"
"	AUGUST	3,482	48,148,396	0.0000	3,552	13,828	13,555	0.0000	0.0000"
"	SEPTEMBER	3,565	32,725,727	0.0000	3,630	9,180	9,015	0.0000	0.0000"
"	OCTOBER	3,602	28,911,713	0.0000	3,658	8,027	7,904	0.0000	0.0000"
"	NOVEMBER	3,661	25,597,121	0.0000	3,717	6,992	6,887	0.0000	0.0000"
"	DECEMBER	3,714	18,954,684	0.0000	3,762	5,104	5,038	0.0000	0.0000"
"	TOTALS:	3,732	307,045,600	0.0000	41,593	82,274	7,382	0.0000	0.0000"

SERVICE CATEGORY: 100-WATER DATE
RANGE: 10/2014 THRU 4/2018

CONSUMPTION TYPE: TOTAL
YEAR: 2017 ** CLASS TOTALS **

TOT-ADDRS	TOT-CONS	TOT-DMD	TOT-BILLS	CONS/ADDR	CONS/BILL

DMD/ADDR DMD/BILL

RANGE: 0 - 999999999999

CUSTOMER CLASS: CH

							DMD/ADDR	DMD/BILL
"	JANUARY	5	8,100	0.0000	5	1,620	1,620	
	0.0000	0.0000"						
"	FEBRUARY	5	8,200	0.0000	5	1,640	1,640	
	0.0000	0.0000"						
"	MARCH	5	9,300	0.0000	5	1,860	1,860	
	0.0000	0.0000"						
"	APRIL	5	12,000	0.0000	5	2,400	2,400	
	0.0000	0.0000"						
"	MAY	5	14,600	0.0000	5	2,920	2,920	
	0.0000	0.0000"						
"	JUNE	5	13,800	0.0000	5	2,760	2,760	
	0.0000	0.0000"						
"	JULY	5	9,500	0.0000	5	1,900	1,900	
	0.0000	0.0000"						
"	AUGUST	5	13,000	0.0000	5	2,600	2,600	
	0.0000	0.0000"						
"	SEPTEMBER	5	18,200	0.0000	5	3,640	3,640	
	0.0000	0.0000"						
"	OCTOBER	5	20,600	0.0000	5	4,120	4,120	
	0.0000	0.0000"						
"	NOVEMBER	5	11,400	0.0000	5	2,280	2,280	
	0.0000	0.0000"						
"	DECEMBER	5	11,700	0.0000	5	2,340	2,340	
	0.0000	0.0000"						
"	TOTALS:	5	150,400	0.0000	60	30,080	2,507	
	0.0000	0.0000"						

CUSTOMER CLASS: COM

"	JANUARY	183	5,085,800	0.0000	186	27,791	27,343
	0.0000	0.0000"					
"	FEBRUARY	178	6,160,100	0.0000	179	34,607	34,414
	0.0000	0.0000"					

"	MARCH	176	4,140,200	0.0000	177	23,524	23,391	0.0000	0.0000"
"	APRIL	175	3,757,200	0.0000	177	21,470	21,227	0.0000	0.0000"
"	MAY	176	6,692,200	0.0000	179	38,024	37,387	0.0000	0.0000"
"	JUNE	178	7,091,400	0.0000	179	39,839	39,617	0.0000	0.0000"
"	JULY	185	8,795,900	0.0000	188	47,545	46,787	0.0000	0.0000"
"	AUGUST	192	7,534,300	0.0000	193	39,241	39,038	0.0000	0.0000"
"	SEPTEMBER	194	7,186,000	0.0000	196	37,041	36,663	0.0000	0.0000"
"	OCTOBER	195	12,445,700	0.0000	196	63,824	63,498	0.0000	0.0000"
"	NOVEMBER	193	4,713,600	0.0000	194	24,423	24,297	0.0000	0.0000"
"	DECEMBER	194	4,070,200	0.0000	194	20,980	20,980	0.0000	0.0000"
"	TOTALS:	225	77,672,600	0.0000	2,238	345,212	34,706	0.0000	0.0000"
	CUSTOMER CLASS: GOV								
"	JANUARY	17	341,700	0.0000	17	20,100	20,100	0.0000	0.0000"
"	FEBRUARY	17	602,400	0.0000	17	35,435	35,435	0.0000	0.0000"
"	MARCH	17	415,200	0.0000	17	24,424	24,424	0.0000	0.0000"
"	APRIL	17	397,900	0.0000	17	23,406	23,406	0.0000	0.0000"
"	MAY	17	730,900	0.0000	17	42,994	42,994	0.0000	0.0000"
"	JUNE	17	671,100	0.0000	17	39,476	39,476	0.0000	0.0000"
"	JULY	17	639,600	0.0000	17	37,624	37,624	0.0000	0.0000"

" AUGUST	23	517,200	0.0000	23	22,487	22,487
0.0000 0.0000"						
" SEPTEMBER	23	563,800	0.0000	23	24,513	24,513
0.0000 0.0000"						
" OCTOBER	23	1,165,000	0.0000	23	50,652	50,652
0.0000 0.0000"						
" NOVEMBER	23	906,400	0.0000	23	39,409	39,409
0.0000 0.0000"						
" DECEMBER	23	449,400	0.0000	23	19,539	19,539
0.0000 0.0000"						
" TOTALS:	23	7,400,600	0.0000	234	321,765	31,626
0.0000 0.0000"						

SERVICE CATEGORY: 100-WATER DATE

RANGE: 10/2014 THRU 4/2018

CONSUMPTION TYPE: TOTAL

YEAR: 2017 ** CLASS TOTALS **

	TOT-ADDRS	TOT-CONS	TOT-DMD	TOT-BILLS	CONS/ADDR	CONS/BILL
DMD/ADDR DMD/BILL						
CUSTOMER CLASS: IND						
" JANUARY	25	2,185,800	0.0000	25	87,432	87,432
0.0000 0.0000"						
" FEBRUARY	25	1,864,400	0.0000	25	74,576	74,576
0.0000 0.0000"						
" MARCH	25	1,964,600	0.0000	25	78,584	78,584
0.0000 0.0000"						
" APRIL	25	1,840,700	0.0000	25	73,628	73,628
0.0000 0.0000"						
" MAY	25	2,741,800	0.0000	25	109,672	109,672
0.0000 0.0000"						
" JUNE	25	2,079,500	0.0000	25	83,180	83,180

	0.0000	0.0000"						
"	JULY		25	2,712,800	0.0000	25	108,512	108,512
	0.0000	0.0000"						
"	AUGUST		25	2,706,000	0.0000	25	108,240	108,240
	0.0000	0.0000"						
"	SEPTEMBER		25	2,302,200	0.0000	25	92,088	92,088
	0.0000	0.0000"						
"	OCTOBER		25	3,081,200	0.0000	25	123,248	123,248
	0.0000	0.0000"						
"	NOVEMBER		25	2,718,100	0.0000	25	108,724	108,724
	0.0000	0.0000"						
"	DECEMBER		25	1,689,500	0.0000	25	67,580	67,580
	0.0000	0.0000"						
"	TOTALS:		25	27,886,600	0.0000	300	1,115,464	92,955
	0.0000	0.0000"						

CUSTOMER CLASS: MFR

"	JANUARY		52	242,800	0.0000	53	4,669	4,581
	0.0000	0.0000"						
"	FEBRUARY		52	247,900	0.0000	53	4,767	4,677
	0.0000	0.0000"						
"	MARCH		54	244,900	0.0000	57	4,535	4,296
	0.0000	0.0000"						
"	APRIL		54	256,400	0.0000	56	4,748	4,579
	0.0000	0.0000"						
"	MAY		54	319,000	0.0000	55	5,907	5,800
	0.0000	0.0000"						
"	JUNE		54	311,100	0.0000	55	5,761	5,656
	0.0000	0.0000"						
"	JULY		54	357,700	0.0000	56	6,624	6,388
	0.0000	0.0000"						
"	AUGUST		54	318,000	0.0000	55	5,889	5,782
	0.0000	0.0000"						
"	SEPTEMBER		54	315,200	0.0000	57	5,837	5,530
	0.0000	0.0000"						
"	OCTOBER		53	362,000	0.0000	54	6,830	6,704
	0.0000	0.0000"						
"	NOVEMBER		54	338,100	0.0000	56	6,261	6,038

	0.0000	0.0000"						
"	DECEMBER		54	274,500	0.0000	55	5,083	4,991
	0.0000	0.0000"						
"	TOTALS:		54	3,587,600	0.0000	662	66,437	5,419
	0.0000	0.0000"						

CUSTOMER CLASS: SCH

"	JANUARY		9	376,400	0.0000	10	41,822	37,640
	0.0000	0.0000"						
"	FEBRUARY		9	209,500	0.0000	9	23,278	23,278
	0.0000	0.0000"						
"	MARCH		10	515,900	0.0000	10	51,590	51,590
	0.0000	0.0000"						
"	APRIL		10	526,500	0.0000	10	52,650	52,650
	0.0000	0.0000"						
"	MAY		10	621,300	0.0000	10	62,130	62,130
	0.0000	0.0000"						
"	JUNE		10	322,700	0.0000	10	32,270	32,270
	0.0000	0.0000"						
"	JULY		10	753,700	0.0000	10	75,370	75,370
	0.0000	0.0000"						
"	AUGUST		10	866,800	0.0000	10	86,680	86,680
	0.0000	0.0000"						
"	SEPTEMBER		10	379,800	0.0000	10	37,980	37,980
	0.0000	0.0000"						
"	OCTOBER		10	415,200	0.0000	10	41,520	41,520
	0.0000	0.0000"						
"	NOVEMBER		10	275,300	0.0000	10	27,530	27,530
	0.0000	0.0000"						
"	DECEMBER		10	233,800	0.0000	10	23,380	23,380
	0.0000	0.0000"						
"	TOTALS:		10	5,496,900	0.0000	119	549,690	46,192
	0.0000	0.0000"						

CONSUMPTION TYPE: TOTAL
YEAR: 2017

** CLASS TOTALS **

	TOT-ADDRS	TOT-CONS	TOT-DMD	TOT-BILLS	CONS/ADDR	CONS/BILL	DMD/ADDR	DMD/BILL
CUSTOMER CLASS: SFR								
" JANUARY	3,747	20,052,257	0.0000	3,791	5,352	5,289	0.0000	0.0000"
" FEBRUARY	3,781	21,205,835	0.0000	3,840	5,609	5,522	0.0000	0.0000"
" MARCH	3,875	20,967,490	0.0000	3,963	5,411	5,291	0.0000	0.0000"
" APRIL	3,947	24,912,903	0.0000	4,056	6,312	6,142	0.0000	0.0000"
" MAY	4,062	38,714,595	0.0000	4,167	9,531	9,291	0.0000	0.0000"
" JUNE	4,153	37,612,000	0.0000	4,262	9,057	8,825	0.0000	0.0000"
" JULY	4,222	46,007,723	0.0000	4,357	10,897	10,559	0.0000	0.0000"
" AUGUST	4,322	38,226,696	0.0000	4,455	8,845	8,581	0.0000	0.0000"
" SEPTEMBER	4,374	36,885,233	0.0000	4,461	8,433	8,268	0.0000	0.0000"
" OCTOBER	4,423	48,637,109	0.0000	4,504	10,996	10,799	0.0000	0.0000"
" NOVEMBER	4,456	37,323,675	0.0000	4,558	8,376	8,189	0.0000	0.0000"
" DECEMBER	4,539	26,794,529	0.0000	4,616	5,903	5,805	0.0000	0.0000"
" TOTALS:	4,571	397,340,045	0.0000	51,030	86,926	7,786	0.0000	0.0000"

PAGE: 53
SERVICE CATEGORY: 100-WATER DATE
RANGE: 10/2014 THRU 4/2018

CONSUMPTION TYPE: TOTAL
YEAR: 2018 ** CLASS TOTALS **

	TOT-ADDRS	TOT-CONS	TOT-DMD	TOT-BILLS	CONS/ADDR	CONS/BILL	DMD/ADDR	DMD/BILL
RANGE: 0 - 999999999999								
CUSTOMER CLASS: CH								
" JANUARY	5	3,600	0.0000	5	720	720	0.0000	0.0000"
" FEBRUARY	5	11,700	0.0000	5	2,340	2,340	0.0000	0.0000"
" MARCH	6	13,300	0.0000	6	2,217	2,217	0.0000	0.0000"
" APRIL	6	23,000	0.0000	6	3,833	3,833	0.0000	0.0000"
" TOTALS:	6	51,600	0.0000	22	8,600	2,345	0.0000	0.0000"
CUSTOMER CLASS: COM								
" JANUARY	195	2,067,400	0.0000	197	10,602	10,494	0.0000	0.0000"
" FEBRUARY	194	3,048,100	0.0000	194	15,712	15,712	0.0000	0.0000"
" MARCH	195	2,939,800	0.0000	196	15,076	14,999	0.0000	0.0000"
" APRIL	199	5,196,500	0.0000	199	26,113	26,113	0.0000	0.0000"
" TOTALS:	213	13,251,800	0.0000	786	62,215	16,860	0.0000	0.0000"

CUSTOMER CLASS: GOV

"	JANUARY		23	728,400	0.0000	23	31,670	31,670
	0.0000	0.0000"						
"	FEBRUARY		23	407,100	0.0000	23	17,700	17,700
	0.0000	0.0000"						
"	MARCH		23	453,200	0.0000	23	19,704	19,704
	0.0000	0.0000"						
"	APRIL		23	475,900	0.0000	23	20,691	20,691
	0.0000	0.0000"						
"	TOTALS:		23	2,064,600	0.0000	92	89,765	22,441
	0.0000	0.0000"						
	CUSTOMER CLASS: IND							
"	JANUARY		25	1,032,200	0.0000	25	41,288	41,288
	0.0000	0.0000"						
"	FEBRUARY		25	1,772,200	0.0000	25	70,888	70,888
	0.0000	0.0000"						
"	MARCH		25	1,938,100	0.0000	25	77,524	77,524
	0.0000	0.0000"						
"	APRIL		25	2,040,500	0.0000	25	81,620	81,620
	0.0000	0.0000"						
"	TOTALS:		25	6,783,000	0.0000	100	271,320	67,830
	0.0000	0.0000"						
	CUSTOMER CLASS: MFR							
"	JANUARY		54	198,000	0.0000	56	3,667	3,536
	0.0000	0.0000"						
"	FEBRUARY		54	241,000	0.0000	55	4,463	4,382
	0.0000	0.0000"						
"	MARCH		54	259,700	0.0000	57	4,809	4,556
	0.0000	0.0000"						
"	APRIL		54	252,500	0.0000	58	4,676	4,353
	0.0000	0.0000"						
"	TOTALS:		54	951,200	0.0000	226	17,615	4,209
	0.0000	0.0000"						
	CUSTOMER CLASS: SCH							
"	JANUARY		10	80,700	0.0000	10	8,070	8,070
	0.0000	0.0000"						

" FEBRUARY		10	176,500	0.0000	10	17,650	17,650	
0.0000	0.0000"							
" MARCH		11	189,500	0.0000	11	17,227	17,227	
0.0000	0.0000"							
" APRIL		11	216,500	0.0000	11	19,682	19,682	
0.0000	0.0000"							
" TOTALS:		11	663,200	0.0000	42	60,291	15,790	
0.0000	0.0000"							

CUSTOMER CLASS: SFR

" JANUARY		4,605	17,009,600	0.0000	4,699	3,694	3,620
0.0000	0.0000"						

CONSUMPTION TYPE: TOTAL
YEAR: 2018 ** CLASS TOTALS **

		TOT-ADDRS	TOT-CONS	TOT-DMD	TOT-BILLS	CONS/ADDR	CONS/BILL
DMD/ADDR	DMD/BILL						
" FEBRUARY		4,709	22,303,139	0.0000	4,771	4,736	4,675
0.0000	0.0000"						
" MARCH		4,804	25,466,593	0.0000	4,882	5,301	5,216
0.0000	0.0000"						
" APRIL		4,881	27,982,551	0.0000	4,972	5,733	5,628
0.0000	0.0000"						
" TOTALS:		4,888	92,761,883	0.0000	19,324	18,977	4,800
0.0000	0.0000"						

CONSUMPTION TYPE: TOTAL

	TOT-ADDRS	TOT-CONS	TOT-DMD	TOT-BILLS	CONS/ADDR	CONS/BILL	DMD/ADDR	DMD/BILL
YEAR: 2014 RANGE: 0 - 999999999999 "	2,877	72,165,885	0.0000	8,652	25,084	8,341	0.0000	0.0000"
YEAR: 2015 RANGE: 0 - 999999999999 "	3,435	361,780,983	0.0000	38,166	105,322	9,479	0.0000	0.0000"
YEAR: 2016 RANGE: 0 - 999999999999 "	4,068	412,331,580	0.0000	45,082	101,360	9,146	0.0000	0.0000"
YEAR: 2017 RANGE: 0 - 999999999999 "	4,913	519,534,745	0.0000	54,643	105,747	9,508	0.0000	0.0000"
YEAR: 2018 RANGE: 0 - 999999999999 "	5,220	116,527,283	0.0000	20,592	22,323	5,659	0.0000	0.0000"
"GRAND TOTALS:	5,405	1,482,340,476	0.0000	167,135	274,254	8,869	0.0000	0.0000"

SELECTION CRITERIA

REPORT SELECTION

SELECTION BY: < All Zones >
CUSTOMER CLASS: All
SERVICE CATEGORY: 100 - WATER

COMMENTS:
ALL COMMENTS REQUIRED: NO

VALUE

COMMENT CODES: NONE SELECTED

ANALYSIS OPTIONS

CONSUMPTION PERIOD(S) FROM: 10/2014 THROUGH 04/2018
CONSUMPTION TEST BASED ON: TOTAL
CONSUMPTION TYPE TO USE: TOTAL (METER) CONSUMPTION
PRINT MONTHLY TOTALS: YES
COMBINE YEAR TOTALS: NO
PRINT ACCOUNT DETAIL: NO

CONSUMPTION RANGES
-1E+12

** END OF REPORT **

1660

DATES: 4/01/2015 THRU 4/30/2015
TYPE: * - All

DATE ZONES WERE CALCULATED

ZONE	DATE	TYPE
01	4/21/2015	REGULAR
02	4/21/2015	REGULAR
aa	4/02/2015	ADJUSTMENT
aa	4/15/2015	ADJUSTMENT
aa	4/15/2015	ADJUSTMENT
aa	4/28/2015	ADJUSTMENT

1661

DATES: 4/01/2015 THRU 4/30/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0010-01	OUSLEY, JACE	SFR	100-R1	6300	6300			43.58
			200-S1	6300.0000	6300.0000			45.24
			300-G1	.0000	.0000			
			300-G3	.0000	.0000			
			400-R1	.0000	.0000			
01-0020-06	BS COBB LLC: FLYYCUTZ	COM	100-R5	700	700			27.81
			200-S3	700.0000	700.0000			25.75
01-0030-03	CELINA S.C. LTD	COM	100-CM	500	500			27.81
			200-S3	.0000	.0000			25.75
01-0035-01	CELINA DENTISTRY	COM	100-R5	3200	3200			33.76
			200-S3	3200.0000	3200.0000			32.63
01-0040-05	HISSY FITZ	COM	100-R5	3000	3000			32.77
			200-S3	3000.0000	3000.0000			31.48
01-0045-01	DOLLAR GENERAL STORE #8155	COM	100-R5	1500	1500			27.81
			200-S3	1500.0000	1500.0000			25.75
01-0050-05	CELINA ISD C-TOWN	COM	100-CM1	600	600			48.67
			200-S3C	.0000	.0000			48.29
01-0055-04	CELINA SC,LTD	COM	100-CM	8300	8300			59.06
01-0060-00	CISD BASEBALL DIAMOND	SCH	100-AW2	0	0			155.74
01-0075-01	CISD ADMINSTRATION OFFICE	SCH	100-AW2	0	0			155.74
01-0080-01	CISD ADMNINSTRATION OFFICE	SCH	100-CM3	0	0			233.60
			200-SW2	.0000	.0000			154.50
01-0085-01	CELINA MIDDLE SCHOOL	SCH	100-CM	100	100			27.81
			200-S3	.0000	.0000			25.75
01-0090-01	CELINA MIDDLE SCHOOL	SCH	100-100	43000	43000			517.82
01-0095-01	CELINA JR. HIGH SCHOOL	SCH	100-R3	28000	28000			339.26
			200-SW2	28000.0000	28000.0000			303.48
01-0100-02	CELINA POLICE DEPARTMENT	GOV	100-GOV	7000	7000			
			200-SNC	.0000	.0000			
01-0105-01	MATEHUALA, DIEGO	SFR	100-R1	5400	5400			39.11

DATES: 4/01/2015 THRU 4/30/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	5400.0000	5400.0000			40.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0120-01	GOFORTH, LOUISE	SFR	100-R1	5000	5000			37.13
			200-S1	5000.0000	5000.0000			37.79
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
01-0125-01	CAVAZOS, OSCAR	SFR	100-R1	11700	11700			74.58
			200-S1	11700.0000	11700.0000			76.18
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0130-05	GRANT, JOAN	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
01-0135-01	STONE, LARRY	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
01-0140-07	WADLOW, LLOYD & MARY	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
01-0145-07	MENDEZ, MARIA VICTORIA	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
01-0150-01	CABRERA, CARIDAD	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
01-0155-02	CARTER, BRENDA	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
01-0160-05	AYNES, JAMIE	SFR	100-R1	1600	1600			22.25

DATES: 4/01/2015 THRU 4/30/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	1600.0000	1600.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0165-03	PRADO, MARIA LOURDES	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
01-0170-01	LESHOWITZ, MARY	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
01-0175-08	WHITSON, COLBY	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
01-0180-01	AINSWORTH, JEFFERY	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
			300-G3	.0000	.0000		0.41	5.00
01-0185-03	CARRION, PATRICIA	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
			300-G3	.0000	.0000		0.41	5.00
01-0190-01	CELINA INTERMEDIATE SCHOOL	SCH	100-R3	56000	56000			679.02
			200-SW2	56000.0000	56000.0000			463.92
01-0195-01	CELINA SCHOOL TRACK	SCH	100-AW2	1000	1000			155.74
01-0205-02	CELINA PALLET	COM	100-R5	600	600			27.81
			200-S3	600.0000	600.0000			25.75
01-0210-05	KENDRICK MECHANICAL INC.	COM	100-R5	300	300			27.81
			200-S3	300.0000	300.0000			25.75
01-0215-01	AUTO AIR #2 / WALDREP	COM	100-R5	1900	1900			27.81
			200-S3	1900.0000	1900.0000			25.75

DATES: 4/01/2015 THRU 4/30/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0225-03	GLOVER, GARY	SFR	100-R1	700	700			22.25
			200-S1	700.0000	700.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0230-03	PRADO, MARIA A	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
01-0235-04	PRADO, FRANCISCO	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
01-0240-04	GALLEGOS, MARIA S	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
			300-G3	.0000	.0000		0.41	5.00
01-0245-04	RICO, MARCO AND JESSI	SFR	100-R1	5000	5000			37.13
			200-S1	5000.0000	5000.0000			37.79
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
01-0250-06	JUAN, TORRES	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
01-0255-05	DIAZ, ISMUEL	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
01-0260-01	BOWSHER, L. K.	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
01-0265-01	BOYCE, LINDA	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

1665

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0270-05	DICKENS, HEATHER	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
01-0275-01	LOPEZ, JUDITH	SFR	100-R1	6700	6700			45.56
			200-S1	6700.0000	6700.0000			47.53
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
01-0280-02	MORALES, CARLOS	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
			300-G3	.0000	.0000			
01-0285-01	CANTRELL, VELDON	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
01-0290-09	WILKERSON, ORVILLE	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
			300-G3	.0000	.0000		0.41	5.00
01-0295-03	VARGAS, ANGEL	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
			300-G3	.0000	.0000		0.41	5.00
01-0300-05	MCCOMAS, LEO	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
01-0305-03	DUKE, WILLIAM & ALICE	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
01-0310-00	MALONE, MARK	SFR	100-R1	2500	2500			24.73
			200-S1	2500.0000	2500.0000			23.47

1666

DATES: 4/01/2015 THRU 4/30/2015
TYPE: * - All

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
01-0315-08	CAMACHO, ANGELA	SFR	100-R1	1500	1500			22.25
			200-S1	1500.0000	1500.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0320-00	LOREY, PATRICIA	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
			300-G3	.0000	.0000		0.41	5.00
01-0325-03	CERVANTES, BRENDA	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
			300-G3	.0000	.0000		0.41	5.00
01-0327-02	BRILEY, DAVE	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
01-0327-03	ESTES, RANDALL	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
01-0335-04	ROSALES, ENRIQUE	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
01-0340-02	ORDAZ, JORGE & BARRERA	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
01-0345-03	WISE, TERRI	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

1667

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0350-12	CASTRO, ARTURO	SFR	100-R1	4700	4700			35.64
			200-S1	4700.0000	4700.0000			36.07
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
01-0355-01	TORRES, MARIA	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
01-0360-00	WINGFIELD, RAYMOND D.	SFR	100-R1	2300	2300			23.74
			200-S1	2300.0000	2300.0000			22.32
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
01-0362-01	LOOPER, BARBARA	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
01-0365-01	HILL, CHAD	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
01-0375-04	SEELYE CONSTRUCTION	COM	100-CM	0	0			
			100-R5	8800	8800			61.54
			200-S3	8800.0000	8800.0000			64.71
01-0385-00	KENNER, DONNA	SFR	100-R1	1300	1300			22.25
			200-S1	1300.0000	1300.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
01-0390-00	BOBCAT KUNTRY	COM	100-R3	104000	104000			1,274.22
			200-200	104000.0000	104000.0000			738.96
01-0395-06	STONE, LAURA	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
01-0400-00	TAYLOR, BOBBY	SFR	100-R1	5000	5000			37.13
			200-S1	5000.0000	5000.0000			37.79

DATES: 4/01/2015 THRU 4/30/2015
TYPE: * - All

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
01-0405-10	HAKES, KAITLIN	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
01-0410-07	THIBODEAU, JACK R.	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
			300-G3	.0000	.0000		0.41	5.00
01-0415-00	VILLANUEVA, EMILIANO	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
01-0420-03	ASPIRE DAYHABILITATION	COM	100-R5	400	400			27.81
			200-S3	400.0000	400.0000			25.75
01-0425-01	BOICOURT, DEBRA	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
01-0430-00	RUTHERFORD, BONNIE	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
01-0435-00	BRADSHAW, MARY	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
01-0440-03	CARRIER, JANET	SFR	100-R1	400	400			22.25
			200-S1	400.0000	400.0000			20.60
			300-G1	.0000	.0000			
			400-R1	.0000	.0000			
01-0445-02	O 2 INVESTMENTS LP	COM	100-R5	200	200			27.81
			200-S3	200.0000	200.0000			25.75

1669

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
01-0450-00	BURGER FIXINS	COM	100-R6	3500	3500			35.25
			200-S3	.0000	.0000			25.75
01-0485-00	TURRENTINE-JACKSON-MORROW	SFR	100-CM	0	0			27.81
			200-S3	.0000	.0000			25.75
01-0490-00	HAYS, MIKE	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
01-0495-02	JOHNSON, CORLISS	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
01-0500-01	TORRES, LILIANA	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
01-0510-12	AVILA, KEVIN	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
01-0515-05	CORRALES, FELICITAS	SFR	100-R1	5600	5600			40.11
			200-S1	5600.0000	5600.0000			41.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
01-0520-00	HESTER, BOBBY	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
01-0525-04	HEPPEL, DIRK	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

1670

DATES: 4/01/2015 THRU 4/30/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0535-01	ARRIAGA, MARIA	SFR	100-R1	8000	8000			52.01
			200-S1	8000.0000	8000.0000			54.98
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0540-04	GARCIA, MARIA GUADALUPE	SFR	100-R1	4500	4500			34.65
			200-S1	4500.0000	4500.0000			34.93
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000			
			400-R1	.0000	.0000		0.23	2.75
01-0545-00	SOTO, JOSE & DONNA	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
01-0546-02	TORRES, GERARDO ALEJO	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
01-0550-00	TORRES, ISIDRO VAZQUEZ	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
01-0555-00	JARAMILLO, ATANACIO	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
01-0560-01	TORRES, EVERARDO	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
01-0570-01	PRADO, MARIA ESTHELA	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
01-0575-00	ORTIZ, ISMAL	SFR	100-R1	5600	5600			40.11
			200-S1	5600.0000	5600.0000			41.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

1671

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0580-04	PALMA, BLANCA	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
01-0590-04	MATA JR, JOSE ISAUL	SFR	100-R1	7600	7600			50.03
			200-S1	7600.0000	7600.0000			52.69
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
01-0595-00	GRANT, LARRY	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
01-0600-00	CISD FIELDHOUSE & FOOTBALL	SCH	100-R3C	0	0			
			100-R3	59000	59000			716.22
			200-SW2	59000.0000	59000.0000			481.11
01-0610-00	DAVIS, RAYMOND	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
01-0615-01	MATEHUALA, JESUS	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
01-0620-01	VENZOR, ELVIA	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
01-0625-04	TORRES, MARIA	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
01-0630-00	SIMS, WILLIE	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0635-00	TAYLOR, CLYDE E	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
01-0640-00	MATEHUALA, JESUS	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
01-0645-00	TORRES, CLEMENTE	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
01-0650-00	HARRELL, JEANETTE	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
01-0655-02	ADAIR, DANNY	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
01-0660-05	VARGAS, DALIA	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
01-0665-04	ARANDA, LAURA	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
01-0670-00	BOYD, RORY	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
01-0675-00	TURRENTINE-JACKSON-MORROW	COM	100-R5	300	300			27.81
			200-S3	300.0000	300.0000			25.75
01-0685-13	ANDERSON, RANDALL & STEPH	SFR	100-R1	4900	4900			36.63
			200-S1	4900.0000	4900.0000			37.22

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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
01-0690-03	MATEHUALA, RICARDO	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		0.46	5.50
			300-G3	.0000	.0000		0.82	10.00
01-0695-02	ROBERTS, JASON	SFR	100-R1	7400	7400			49.03
			200-S1	7400.0000	7400.0000			51.54
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0700-03	M2 STEEL SYSTEMS	COM	100-R6	2200	2200			28.80
			200-S3	.0000	.0000			25.75
01-0710-01	CARRIER, JANET	SFR	100-R1	1500	1500			22.25
			200-S1	1500.0000	1500.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0715-00	FLESHER, TRAE	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
			300-G3	.0000	.0000			
01-0720-00	KIRBY, CLAYTON	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
01-0725-00	FULGHUM, MICHELE	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
01-0730-00	TORRES, MARCO POLO	SFR	100-R1	3400	3400			29.19
			200-S1	3400.0000	3400.0000			28.62
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000			
			400-R1	.0000	.0000		0.23	2.75
01-0735-02	BULL, SHERYL	SFR	100-R1	5800	5800			41.10

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	5800.0000	5800.0000			42.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0740-00	ANDREWS, LAURA	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
01-0745-00	VARNER, LOU	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
01-0750-00	HASKELL, VENITA	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
01-0760-00	NORMAN, HOLLIE	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
01-0765-00	POWERHOUSE CHURCH OF GOD	CH	100-R6	1800	1800			27.81
			200-S3	.0000	.0000			25.75
01-0770-00	RICHARDSON, DAVID	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
			300-G3	.0000	.0000		0.41	5.00
01-0775-00	CHERRY, DWIGHT	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
01-0785-00	PRESTON STREAMS BALL PARK	GOV	100-GOV	0	0			
01-0795-00	LOTT, ONETA	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0800-02	COLLINS, CINA	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
			300-G3	.0000	.0000		0.41	5.00
01-0805-13	CARMICHAEL, LINDA	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
01-0810-00	FIELDS, BETTY	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
01-0815-01	RASOR, CLEVE	COM	100-R6	4800	4800			41.70
			200-S3	.0000	.0000			25.75
01-0825-00	LEEKS, RICKEY	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
			300-G3	.0000	.0000		0.41	5.00
01-0830-00	WYATT, VELZORA	SFR	100-R1	13100	13100			84.99
			200-S1	13100.0000	13100.0000			84.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0835-02	PEREZ, MARIELA	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
01-0840-00	SANCHEZ, GILBERT	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
01-0855-05	MALAISE, GEORGE	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

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DATES: 4/01/2015 THRU 4/30/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0860-00	LUPER, TYRONE & MONIQE	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
01-0870-01	PEREZ, PRISCILLA&RAUL	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
01-0875-08	ARROYO, LUIS & JANNIE	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
01-0880-00	PRADO, GERARDO	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
01-0885-04	GALICIA, ROMAN MENDOZA	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
01-0895-00	SCOTT, HELEN	SFR	100-R1	3800	3800			31.18
			200-S1	3800.0000	3800.0000			30.91
			300-G2	.0000	.0000		0.69	8.39
			300-G3	.0000	.0000		0.41	5.00
			400-R2	.0000	.0000		0.20	2.47
01-0900-00	DEL RIO, VICTOR	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
01-0905-02	CURTIS, TRACI	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
01-0910-00	JUSTICE, M.C. SR.	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

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DATES: 4/01/2015 THRU 4/30/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0920-00	ST. PHILLIP BAPTIST CHURCH	CH	100-R6	200	200			27.81
			200-S3	.0000	.0000			25.75
			300-G1	.0000	.0000			9.21
			300-G3	.0000	.0000			5.00
			400-R1	.0000	.0000			2.75
01-0925-00	GRANT, LARRY JR.	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
			300-G3	.0000	.0000		0.41	5.00
01-0930-00	ELIE, HELEN	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
01-0935-00	BUTLER, EMMA	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
01-0940-09	TAJZOY, K	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
01-0945-01	PETTY, LINDA	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
			300-G3	.0000	.0000		0.41	5.00
01-0950-00	GREER, CLEO E	SFR	100-R1	6000	6000			42.09
			200-S1	6000.0000	6000.0000			43.52
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			300-G3	.0000	.0000		0.41	5.00
01-0955-03	CELINA CUSTOM CABINETS	COM	100-R6	400	400			27.81
			200-S3	.0000	.0000			25.75
01-0960-00	TOP NOTCH COLLISION	COM	100-R6	3600	3600			35.75
			200-S3	.0000	.0000			25.75

DATES: 4/01/2015 THRU 4/30/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0970-03	ARRIAGA, FERNANDO	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
01-0975-00	MARTINEK GRAIN & BINS INC.	COM	100-R6	2000	2000			27.81
			200-S3	.0000	.0000			25.75
01-0980-00	MARTINEK GRAIN & BINS INC.	COM	102-BO	0	0			
			100-R3	0	0			155.74
			200-200	.0000	.0000			154.50
01-0985-01	CARPIO, MYNOR & GLORIA	SFR	100-R1	8000	8000			52.01
			200-S1	8000.0000	8000.0000			54.98
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0995-03	AVALOS, PEDRO	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
01-1000-03	PENALOZA, ANTONIO	COM	100-CM1	9000	9000			83.39
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-1005-00	PARISH, ARLIS	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
01-1010-00	LONG, OLEN	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
01-1015-00	BOATWRIGHT, JESSE	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
01-1025-00	CELINA QSR, DBA CELINA CHURCHS	COM	100-R6	8300	8300			59.06
			200-S3	.0000	.0000			25.75
01-1030-01	7-ELEVEN, INC.	COM	100-R5	21600	21600			155.78

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-1035-05	WESTON LAND CO.	COM	100-R5	200	200			27.81
01-1040-00	TXI-REDI MIX	COM	100-R42	478000	478000			5,911.82
01-1045-00	TXI-2 RAIL	COM	100-CM4	49000	49000			825.82
01-1050-01	CELINA S.C. LTD	COM	100-CM	0	0			
			101-AW2	7600	7600			55.59
			200-S3	.0000	.0000			25.75
01-1060-06	SCURLOCK, GABRIELLE	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
01-1065-01	PRADO, MARIA A	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
01-1075-01	SARRETT, RONALD	SFR	100-R1	3100	3100			27.71
			200-S1	3100.0000	3100.0000			26.90
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
01-1080-00	CELINA SELF STORAGE	COM	100-CM1	3800	3800			57.60
			200-S3C	.0000	.0000			48.29
01-1085-09	TORRES, LEONARDO	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
01-1090-02	ABDI, MAHVASH	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
01-1095-01	LIFEWAY CHURCH	CH	100-R6	2100	2100			28.31
			200-S3	.0000	.0000			25.75
01-1100-00	SONIC DRIVE-IN	COM	100-CM1	19400	19400			158.29
			100-AW1	0	0			38.93
			200-S3C	.0000	.0000			48.29

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-1105-01	RICO, KARLA	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
01-1115-02	PRADO, MARIA	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
			300-G3	.0000	.0000		0.41	5.00
01-1125-00	CELINA MIDDLE SCH CONCESSION	SCH	100-R3	8000	8000			185.50
			200-SW2	8000.0000	8000.0000			188.88
01-1130-01	JARAL, ADAN	SFR	100-R1	7400	7400			49.03
			200-S1	7400.0000	7400.0000			51.54
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-1140-00	BOBCAT BUSINESS CENTER	COM	100-R6	1000	1000			27.81
			200-S3	.0000	.0000			25.75
01-1145-06	J & B MEDICAL SUPPLIES	COM	100-R6	400	400			27.81
			200-S3	.0000	.0000			25.75
01-1150-05	CELINA NAIL SPA	COM	100-R6	1700	1700			27.81
			200-S3	.0000	.0000			25.75
01-1155-04	ALL ABOUT YOU	COM	100-CM	400	400			27.81
			200-S3	.0000	.0000			25.75
01-1160-01	MENDEZ, TONY	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
01-1165-00	HERRIN REAL ESTATE, LLC	COM	100-R6	2100	2100			28.31
			100-AW1	0	0			38.93
			200-S3	.0000	.0000			25.75
01-1170-01	GRANT, NICHOLAS	SFR	100-R1	9800	9800			60.94
			200-S1	9800.0000	9800.0000			65.29
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

DATES: 4/01/2015 THRU 4/30/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-1175-00	MATEHAULA, DAVID	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
			300-G3	.0000	.0000		0.41	5.00
01-1180-01	GALLARDO, VANESSA	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
01-1185-01	CAMACHO, ELIZABETH	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
			300-G3	.0000	.0000		0.41	5.00
01-1190-00	DOWTOWN PUMP STATION	GOV	100-NC	2600	2600			
			200-SNC	.0000	.0000			
01-1195-00	BROOKSHIRE GROCERY	COM	100-R3	0	0			155.74
			100-R42	40000	40000			480.62
			100-COM	0	0			
			200-SW2	.0000	.0000			154.50
01-1200-00	TEXAS STAR BANK	COM	100-R3	0	0			
			100-CM	1000	1000			27.81
			100-AW2	0	0			155.74
			200-S3	.0000	.0000			25.75
01-1201-01	CVS PHARMACY, INC	COM	100-1-2	1000	1000			97.34
			100-IRR	0	0			97.34
			200-1-2	1000.0000	1000.0000			90.13
01-1205-00	AUSTIN BRIDGE & ROAD	COM	100-R3C	0	0			
			100-R4	29000	29000			347.94
01-1210-01	7-ELEVEN, INC.	COM	100-R4	77000	77000			939.42
			100-R3C	0	0			
			200-200	.0000	.0000			154.50
01-1215-00	CELINA TOWN CENTER RETAIL 6&7	COM	100-AW2	1000	1000			155.74
			100-R3	23000	23000			295.86
			100-R3C	0	0			

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DATES: 4/01/2015 THRU 4/30/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SW2	23000.0000	23000.0000			274.83
01-1220-04	TIGHE, MATTHEW	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
01-1225-00	BROOKSHIRES EXPRESS #303	COM	100-CM1	5600	5600			66.53
			200-S3C	.0000	.0000			48.29
01-1230-00	INDEPENDENT BANK	COM	100-AW2	52000	52000			629.42
			100-CM	0	0			
			100-R3	2000	2000			155.74
			200-SW2	2000.0000	2000.0000			154.50
01-1240-00	KELLER WILLIAMS REALTY	COM	100-R2	5500	5500			59.41
01-1245-01	KWIK KAR AUTO REPAIR	COM	100-AWC	0	0			48.67
			100-1-2	2000	2000			97.34
			200-1-2	2000.0000	2000.0000			90.13
01-1250-01	MC DONALD'S RESTURANT	COM	100-R3	33000	33000			393.82
			100-100	0	0			155.74
			200-200	33000.0000	33000.0000			332.13
01-1255-00	TEXAS HEALTH RESOURCES	COM	100-NC	1000	1000			
			200-NCS	.0000	.0000			
01-1260-00	MUDPIES & LULLABIES LLC	COM	100-CM	0	0			27.81
			100-CM1	24200	24200			199.21
			200-S3C	.0000	.0000			48.29
01-1265-00	MYBURGH, CARIEN	SFR	100-R1	1500	1500			22.25
			200-S1	1500.0000	1500.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-1275-00	AALC. INC TRAVIS BAIRD	COM	100-CM	28700	28700			217.41
01-1280-00	AALC. INC. TRAVIS BAIRD	COM	100-CM	18500	18500			130.73
01-1285-00	AALC INC. TRAVIS BAIRD	COM	100-CM	18800	18800			132.96
02-0010-00	MARTINEK GRAIN & BINS INC	COM	100-CM	200	200			27.81

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-0015-02	REEDER, MISTY	SFR	100-R1	3100	3100			27.71
			200-S1	3100.0000	3100.0000			26.90
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-0020-03	FAVELA, RODALFO	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
02-0025-00	HESTER, MIKE	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
02-0030-02	GARCIA, ROGER	SFR	100-R1	300	300			22.25
			200-S1	300.0000	300.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0035-01	BURROW, PAUL JUSTIN	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
02-0040-00	STEPHENS, GARY	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
02-0050-00	JILL RODARMER	COM	100-R6	500	500			27.81
			200-S3	.0000	.0000			25.75
02-0055-00	CHURCH OF CHRIST	CH	100-R6	100	100			27.81
			200-S3	.0000	.0000			25.75
02-0060-00	SIMPSON, ROGER	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
02-0065-00	WARREN, VALENCIA	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

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-0070-00	STORM, CHARLES & KITTY	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
02-0075-08	MILLER, CASEY	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
02-0085-00	JONES, CHRISTIANA	SFR	100-R1	1500	1500			22.25
			200-S1	1500.0000	1500.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0090-03	MUNDO, MARITZA	SFR	100-R1	3800	3800			31.18
			200-S1	3800.0000	3800.0000			30.91
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
02-0095-03	HOPKINS, ANDREW (ANDY)	SFR	100-R1	2400	2400			24.23
			200-S1	2400.0000	2400.0000			22.89
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
02-0100-00	CHILDERS, R. KEITH	SFR	100-R1	5600	5600			40.11
			200-S1	5600.0000	5600.0000			41.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0105-00	CARTER, DAVID	SFR	100-R1	2300	2300			23.74
			200-S1	2300.0000	2300.0000			22.32
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-0110-02	PEREZ, MOISES	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
02-0120-02	MARTINEZ, JOSE G.	SFR	100-R1	9300	9300			58.46
			200-S1	9300.0000	9300.0000			62.43

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
02-0125-05	DIESEL DISPLAYS LLC	COM	100-R3	1000	1000			155.74
			200-200	1000.0000	1000.0000			154.50
02-0130-02	SPENCER, SAMANTHA	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
			300-G3	.0000	.0000		0.41	5.00
02-0135-00	CHANDLER, DEBBIE	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
02-0140-00	RODRIGUEZ, DAGABERTO	SFR	100-R1	8900	8900			56.47
			200-S1	8900.0000	8900.0000			60.14
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
02-0145-07	TORREALBA, LUIS & BEATRIZ	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
			300-G3	.0000	.0000		0.41	5.00
02-0150-00	MCNABB, ELIZABETH	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
02-0155-04	HARRIS, DENISE	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
			300-G3	.0000	.0000		0.41	5.00
02-0160-01	MOORE, SUSAN & MICHAEL	SFR	100-R1	900	900			22.25
			200-S1	900.0000	900.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47

DATES: 4/01/2015 THRU 4/30/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-0165-00	O'DELL, BONNIE	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
02-0175-04	ALLARD, SCOTT & LISA	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
02-0180-00	DR. ERIN FARAHANI	COM	100-R6	1700	1700			27.81
			200-S3	.0000	.0000			25.75
02-0185-00	CITY OF CELINA	GOV	100-GOV	3500	3500			
			200-SNC	.0000	.0000			
			300-G4	.0000	.0000			
02-0190-00	JIMBO'S PIZZA	COM	100-R6	3600	3600			35.75
			200-S3	.0000	.0000			25.75
02-0195-01	CELINA FLOWERS & GIFTS	COM	100-R1	900	900			22.25
			200-S3	900.0000	900.0000			25.75
02-0200-02	WADE, NANCY	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
02-0205-06	FIRST UNITED METHODIST CHURCH	COM	100-R6	9600	9600			65.51
			200-S3	.0000	.0000			25.75
02-0210-04	CELINA CHAMBER OF COMMERCE	COM	100-R6	700	700			27.81
			200-S3	.0000	.0000			25.75
02-0220-00	CELINA CHURCH OF GOD	CH	100-R6	15800	15800			110.64
			200-S3	.0000	.0000			25.75
02-0225-09	DENSON, SARAH & JOHN	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
02-0230-00	MORRIS, MRS PERRY	SFR	100-R1	2300	2300			23.74
			200-S1	2300.0000	2300.0000			22.32
			300-G2	.0000	.0000		0.69	8.39

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DATES: 4/01/2015 THRU 4/30/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R2	.0000	.0000		0.20	2.47
02-0235-00	REEDER, WILLIE	SFR	100-R1	3500	3500			29.69
			200-S1	3500.0000	3500.0000			29.20
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-0240-00	BARNETT, STEPHEN	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
02-0245-01	MILLS, JOYCE	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
02-0250-00	WALDREP, H.D.	SFR	100-R1	700	700			22.25
			200-S1	700.0000	700.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			300-G3	.0000	.0000		0.41	5.00
02-0255-01	ACOSTA, AMARIZ	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
02-0260-00	CAREY, CLINT JR.	SFR	100-R1	5600	5600			40.11
			200-S1	5600.0000	5600.0000			41.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0265-02	COVINGTON, JOSH	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
02-0270-00	CAREY, STEPHEN	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
02-0275-00	ELLIOTT, BILL & LINDA	SFR	100-R1	2700	2700			25.72

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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-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-0280-05	UHL, JAMES	SFR	100-R1	10800	10800			67.88
			200-S1	10800.0000	10800.0000			71.02
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-0285-00	JACKSON, RONNIE	SFR	100-R1	10000	10000			61.93
			200-S1	10000.0000	10000.0000			66.44
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0290-02	BRIONES, RAUL	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
02-0295-04	TAYLOR, THOMAS	SFR	100-R1	2100	2100			22.75
			200-S1	2100.0000	2100.0000			21.17
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0300-07	BURDA, RYAN & BRANDY	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
			300-G3	.0000	.0000		0.41	5.00
02-0305-00	MONTGOMERY, MARSHA J.	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
02-0310-04	NANCE, DENNIS	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
02-0315-01	CRONIN, ANNE	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

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DATES: 4/01/2015 THRU 4/30/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-0320-00	FRANCIS, EUGENE	SFR	100-R1	3600	3600			30.19
			200-S1	3600.0000	3600.0000			29.77
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-0325-01	ACOSTA, AMARIZ	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
02-0330-00	SHARP, FRANCIS	SFR	100-R1	1500	1500			22.25
			200-S1	1500.0000	1500.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0335-00	HOWARD, RANDY	SFR	100-R1	3400	3400			29.19
02-0340-00	HOWARD, RANDY	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
02-0345-03	KELLY, GORDON	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
02-0350-01	GREEN, DENNIS E	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
02-0355-00	KELLY, CORY	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
02-0360-05	SMITH, PAULA & WENDELL	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
02-0365-00	CARTER, MICKEY	SFR	100-R1	1000	1000			22.25
			200-S1	1000.0000	1000.0000			20.60
			300-G2	.0000	.0000		0.69	8.39

1690

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R2	.0000	.0000		0.20	2.47
02-0370-01	ARNOLD, MATT	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
02-0375-05	GAMBLIN, DAVID	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
02-0380-02	LAMBERT, JUANITA F	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
02-0385-06	GARCIA, MARIA ELENA	SFR	100-R1	7500	7500			49.53
			200-S1	7500.0000	7500.0000			52.12
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0390-00	RUCKER, A. L.	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
02-0395-00	HUNDLEY, CHARLES	SFR	100-R1	3500	3500			29.69
			200-S1	3500.0000	3500.0000			29.20
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-0400-05	WEEMS, RUDY	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
02-0405-02	DEPAOLO, FRANK & DOROTHY	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
02-0410-00	MCILROY, J.R.	SFR	100-R1	1100	1100			22.25
			200-S1	1100.0000	1100.0000			20.60
			300-G1	.0000	.0000		0.76	9.21

1691

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
02-0415-06	WILLIAMS, SAHARA	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
02-0416-03	RAMIREZ, VICTORIA	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
02-0420-00	CARLOCK, J.D.	SFR	100-R1	2300	2300			23.74
			200-S1	2300.0000	2300.0000			22.32
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-0425-00	VAUGHN, TAMMY	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
02-0430-00	BUSH, PHIL	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
02-0435-04	LACKIE, STEVEN	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
02-0440-00	CARTER, COY	SFR	100-R1	1200	1200			22.25
			200-S1	1200.0000	1200.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-0445-00	FARQUHAR, WILLIAM	SFR	100-R1	1200	1200			22.25
			200-S1	1200.0000	1200.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-0450-00	MCFARLAND, KAREN	SFR	100-R1	900	900			22.25
			200-S1	900.0000	900.0000			20.60
			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
02-0455-03	KLIKA, DUSTIN	SFR	100-R1	7700	7700			50.52
			200-S1	7700.0000	7700.0000			53.26
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
02-0460-00	KINDLE MCGRAW, HELEN	SFR	100-R1	1200	1200			22.25
			200-S1	1200.0000	1200.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-0465-00	SMITH, SHIRLEY	SFR	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
02-0470-00	LAWLIS, ALLEGRA	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
02-0475-03	MASON, BRANDON/NATSHA	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
02-0480-06	MUNDO, ISMAEL	SFR	100-R1	7600	7600			50.03
			200-S1	7600.0000	7600.0000			52.69
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0490-05	NOFFSINGER, MARK	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
			300-G3	.0000	.0000		0.41	5.00
02-0495-00	PRICE, D.L.	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
02-0500-04	HUCK, JENNIFER	SFR	100-R1	3400	3400			29.19

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	3400.0000	3400.0000			28.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0505-00	HUMBARGER, LYNDA	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
02-0510-00	LOFTICE, RENEA	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
02-0515-00	MAXSON, CLIFFORD	SFR	100-R1	4300	4300			33.66
			200-S1	4300.0000	4300.0000			33.78
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-0520-00	FRANKLIN, E.C.	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
02-0525-05	HUNN, J.B.	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
02-0530-02	MCKINNEY, CLAYTON	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
02-0535-00	FRANKLIN, MARGARET	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
02-0540-04	NOVAKOWSKI, AMBER	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
02-0545-01	BURKEL, YALE	SFR	100-R1	2500	2500			24.73

1694

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-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
02-0550-05	YBARRA, LAURIE	SFR	100-R1	12200	12200			78.30
			200-S1	12200.0000	12200.0000			79.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0555-00	STARK, JOHN & BARBARA	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
02-0560-01	LAIR, TIM OR JENNIFER	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
02-0565-01	DAVEY, SUSAN	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
02-0570-01	EARHART, VERNA A	SFR	100-R1	5000	5000			37.13
			200-S1	5000.0000	5000.0000			37.79
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-0575-03	MC CARTY, SHAWN & CANDICE	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
02-0580-03	LAMBERT, GARRETT & MICHE	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
			300-G3	.0000	.0000		0.41	5.00
02-0585-09	BESST, ALEXANDER&LINDA	SFR	100-R1	12100	12100			77.55
			200-S1	12100.0000	12100.0000			78.47
			300-G1	.0000	.0000		0.76	9.21

1695

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-G3	.0000	.0000		0.41	5.00
02-0590-04	ARTEBERRY, MICHAEL	SFR	100-R1	5600	5600			40.11
			200-S1	5600.0000	5600.0000			41.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0595-00	HOWETH, DENISE	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
02-0600-01	O'DELL, RALPH & THRESA	SFR	100-R1	3100	3100			27.71
			200-S1	3100.0000	3100.0000			26.90
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-0605-03	WALLER, CARROLL T	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
02-0610-01	WILSON, DARLENE	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
02-0615-01	STUCKY, MARK	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
02-0620-00	JACKSON, DARRELL	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
02-0625-00	MERRITT, JUDY	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
02-0630-05	LIBBY, DENNIS	SFR	100-R1	1300	1300			22.25
			200-S1	1300.0000	1300.0000			20.60

1696

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
02-0635-01	DORRIS, CINDY	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			
02-0640-02	FOX, JEFF & GRACE	SFR	100-R1	7600	7600			50.03
			200-S1	7600.0000	7600.0000			52.69
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000			
02-0645-02	BRADDOCK, MATTHEW	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
02-0650-03	SPRATT, GALE	SFR	100-R1	5600	5600			40.11
			200-S1	5600.0000	5600.0000			41.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0655-01	ELLIOTT, MARC & WHITNEY	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
02-0660-01	BEOUGHER, MARY	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
02-0665-00	CROOK, LERLA & GENE	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
02-0670-00	PIKE, JACKIE	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

1697

DATES: 4/01/2015 THRU 4/30/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-0675-04	THONN, DARNELL	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
02-0680-11	OLIVETTI, LYNDIE & DONALD	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
02-0685-01	TERRY, MIKE	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
02-0690-05	MORGAN, MARTY	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
02-0695-05	MARKEY, MEGAN	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
02-0700-00	NOBLES, RUSTY	SFR	100-R1	8100	8100			52.51
			200-S1	8100.0000	8100.0000			55.55
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0705-00	RANGEL, NICOLAS	SFR	100-R1	8800	8800			55.98
			200-S1	8800.0000	8800.0000			59.56
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
02-0710-02	PRICE, JOSH	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
02-0715-01	MOHON, LUKE	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

DATES: 4/01/2015 THRU 4/30/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-0720-00	HUGHES, MARK & RENEE	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
02-0725-02	MORALES, NATHAN	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
02-0735-02	ANDRADE, EMILIO	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
02-0740-02	O'NEAL, SHIRLEY	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
02-0745-05	EDWARDS, JOSHUA	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
02-0750-02	ROMERO, JOSE SANTOS	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
02-0755-05	GARCIA, JESUS	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
02-0760-08	HANSEN, JOYCE	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
02-0765-08	CHASSIDY, THUO	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

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