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
12-2100-02	WALKER, JENNIFERORMATT	SFR	100-R1	11300	11300			71.60
			200-S1	11300.0000	11300.0000			73.89
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2105-02	VALLEJO, MIKE	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
12-2110-01	GREEN, JEFF	SFR	100-R1	7800	7800			51.02
			200-S1	7800.0000	7800.0000			53.83
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2115-01	MUELLER, JOHN AND NICOLE	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
12-2120-02	SMITH, JANA	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
12-2125-01	ANDERSON, DUSTY	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
12-2130-01	BOYNTON JR, JOHN	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
12-2135-01	KIMBARK, PETER	SFR	100-R1	6200	6200			43.08
			200-S1	6200.0000	6200.0000			44.67
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2140-01	BLANCO, ROBERT	SFR	100-R1	4200	4200			33.16
			200-S1	4200.0000	4200.0000			33.21

1900

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
12-2145-02	SUGES, LISA	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
12-2150-01	LAU, WYNEE PENG	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
12-2155-01	LE BLANC, ANDREAORROBERT	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
12-2160-02	SMITH, DAVID	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
12-2165-01	AGUIRRE, FABIAN	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
12-2170-02	OJEDA, CYNTHIA	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
12-2175-02	DUBOIS, MATTHEW M	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
12-2180-01	CAFFAREL, JONATHAN	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
12-2185-01	BOWERS, MARGARET	SFR	100-R1	3800	3800			31.18
			200-S1	3800.0000	3800.0000			30.91

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
12-2200-01	EVERETT, KEVIN	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
12-2205-01	MATHEWS, SHAWNA	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
12-2210-01	STRAIT, JEFFERY	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
12-2220-01	BROOKS, KATHRYN	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
12-2225-02	BROWN, UNDRE	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
12-2230-01	DODD, ROSE	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
12-2235-01	OGLESBEE, MARK	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
12-2240-01	VAUGHT, JAMES	SFR	100-R1	3900	3900			31.67
			200-S1	3900.0000	3900.0000			31.49
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2245-01	PURVIS, RYAN AND ANGELA	SFR	100-R1	4800	4800			36.14
			200-S1	4800.0000	4800.0000			36.64

1902

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
12-2250-01	LUNDAY, GAYLEA	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
12-2255-01	HENDRICKS, CARY	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
12-2260-01	FARMER, MELISSA	SFR	100-R1	600	600			22.25
			200-S1	600.0000	600.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2265-01	SHARROCK, JOSH	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
12-2270-01	BURT, KERRY	SFR	100-R1	5600	5600			40.11
			200-S1	5600.0000	5600.0000			41.23
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
12-2275-01	ANDREJACK, STEVEN OR EMILY	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
12-2280-03	HURD, BRIANORMEREDITH	SFR	100-R1	12000	12000			76.81
			200-S1	12000.0000	12000.0000			77.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2285-02	HOLLAND, JAMES	SFR	100-R1	16300	16300			108.80
			200-S1	16300.0000	16300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2290-01	FERRY, DONALD OR SANDY	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
12-2295-01	TALLANT, JASON	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
12-2300-01	COTTEN, REX AND ASHLEY	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
12-2305-02	KHALIL, RAY	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
12-2310-01	FULLER, JOHN AND SARAH	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
12-2315-03	ISLAS, MARISO	SFR	100-R1	1700	1700			22.25
			200-S1	1700.0000	1700.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2315-04	COBB, CHANC	SFR	100-R1	12700	12700			82.02
			200-S1	12700.0000	12700.0000			81.91
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2320-01	FIRMIN, JOHN	SFR	100-R1	11200	11200			70.86
			200-S1	11200.0000	11200.0000			73.32
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2325-01	COLLINS, ADAM	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
12-2330-01	RUNNELS, KELLIE OR KEVIN	SFR	100-R1	2900	2900			26.71
			200-S1	2900.0000	2900.0000			25.76

1904

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
12-2335-01	JONES, TRAVIS&MIRANDA	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
12-2345-01	MOORE, MICHAELORBRANDI	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
12-2350-01	WILLARD, DON	SFR	100-CM	8200	8200			58.56
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2355-01	GARCIA, TERESADE JESUS	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
12-2360-01	MILLER, DOUG	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
12-2365-01	BOLDEN, ROBIN	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
12-2370-01	LANDERS, PAUL & AMY	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
12-2375-01	SPRING, BROOKLYNN	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
12-2380-02	HOWARD, SUMMER	SFR	100-R1	3000	3000			27.21

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	3000.0000	3000.0000			26.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2380-03	RODRIGUEZ, BRENDA	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
12-2385-02	GRIMES, DANEA	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
12-2390-01	STEVENS, SHERRY	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
12-2395-04	CUNNINGHAM, RACHEA	SFR	100-R1	10400	10400			64.91
			200-S1	10400.0000	10400.0000			68.73
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2400-01	HAWKINS, MARK & SANDY	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
12-2405-02	BROWN, STACY	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
12-2410-01	NEWTON, STEPHEN & LANA	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
12-2415-01	MC CLOUD, THOMAS	SFR	100-R1	9600	9600			59.95
			200-S1	9600.0000	9600.0000			64.15
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

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
12-2420-03	LEDBETTER, DREW AND DARLA	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
12-2425-01	MARTINEZ, GUSTAVO	SFR	100-CM	4000	4000			37.73
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2430-01	MELTON, MARK	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
12-2435-02	BENEVIDEZ, REY	SFR	100-R1	5100	5100			37.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			200-S1	5100.0000	5100.0000			38.36
12-2440-01	ENG, BOCK	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
12-2445-01	DAVIS, TRACI	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
12-2450-01	MONTELONGO, IRENE	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
12-2455-02	OLIVER, JOHN OR KATHRYN	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
12-2500-01	NASER, SABRIN & MD ABU	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		0.46	5.50
			300-G3	.0000	.0000		0.41	5.00

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-2505-01	BURGESS, MEGAN AND BRAD	SFR	100-R1	6700	6700			45.56
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			200-S1	6700.0000	6700.0000			47.53
12-2510-01	QUIDATANO, ANTHONY	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
12-2515-01	SHAW, TODD	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
12-2520-01	TORBERT, SHERI BETH	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
12-2525-01	FRANCIS, TREVORORKARRIE	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
12-2530-01	FREI, ROBERT & JENNI	SFR	100-R1	500	500			22.25
			200-S1	500.0000	500.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2530-02	HAEG, JENNIFER AND EA	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
12-2535-01	GUNNERSON, STEPHANIE & JAS	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
12-2540-02	WELLER, STACY OR JUSTIN	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

1908

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-2545-03	STASIK, SAMANTHA	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
12-2550-02	STORM, AIMEE	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
12-2555-01	ECKOLS, BILLIE	SFR	100-R1	3500	3500			29.69
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			200-S1	3500.0000	3500.0000			29.20
12-2560-01	WALKER, CAROLYN	SFR	100-R1	3100	3100			27.71
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			200-S1	3100.0000	3100.0000			26.90
12-2565-02	FOSTER, JEFF	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
12-2570-01	CLARK, JEFF OR SHELLEY	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
12-2575-03	STINE, EVERETTORDONNA	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
12-2580-01	GRIFFITH, MICHAEL	SFR	100-R1	6000	6000			42.09
			200-S1	6000.0000	6000.0000			43.52
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2585-01	BURGESS, JASON AND KATIE	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-2590-01	HAROLDS, GISSELLE	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
12-2595-01	COMBS, ASHLEAORPATRICK	SFR	100-R1	1100	1100			22.25
			200-S1	1100.0000	1100.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2600-01	PLACE, STEFANIE	SFR	100-R1	10500	10500			65.65
			200-S1	10500.0000	10500.0000			69.31
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2605-01	INGRUM, BRYANORCAROLYN	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
12-2610-02	WAGES, JOSEPH OR MARSA	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
12-2615-01	FLETCHER, ROBYN AND RYAN	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
12-2620-02	RYLANDER, MARC	SFR	100-R1	11000	11000			69.37
			200-S1	11000.0000	11000.0000			72.17
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2625-03	HALLOCK, ERIKA	SFR	100-R1	4700	4700			35.64
			200-S1	4700.0000	4700.0000			36.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2630-01	MC NEIL, HEATHER	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-2635-02	FREEMAN, JAMES	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
12-2640-02	THOMAS, MARK	SFR	100-R1	4700	4700			35.64
			200-S1	4700.0000	4700.0000			36.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2645-01	TIPPER, BRUCE	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
12-2650-01	PARKER, KAREN	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
12-2655-01	CLAY, JOSHUA W	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
12-2660-03	MURPHREE, BRENT	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
12-2665-01	FAY, THEODORE	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
12-2670-02	RINICKER, ELLENE	SFR	100-R1	1900	1900			22.25
			200-S1	1900.0000	1900.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
12-2675-01	DOLLAR, JENNIFER	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

1911

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
12-2685-02	CULP, HEATH	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
12-2690-01	BARNES, GORDONORVALERIE	SFR	100-R1	6000	6000			42.09
			200-S1	6000.0000	6000.0000			43.52
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2695-01	BROWN, NANCY	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
12-2700-01	EAKIN, KIRSTIN OR CORY	SFR	100-R1	15900	15900			105.83
			200-S1	15900.0000	15900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2705-01	ATWOOD, RICHARD	SFR	100-R1	22800	22800			160.63
			200-S1	22800.0000	22800.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2710-01	LITAKER, ROBERT AND JENN	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
12-2715-02	SOPHOCLEOUS, PATRICIA	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
12-2720-01	STONER, RUSSELL	SFR	100-R1	14600	14600			96.15
			200-S1	14600.0000	14600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2725-01	WILLIAMS, JAY	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

1912

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-2730-02	MITCHELL, LAUREN & ELLIOT	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
12-2735-01	SIGAMLA, VENUGOPAL	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
12-2740-01	DALY, DANIEL	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
12-2745-01	DELGADO, OLIVER AND DONN	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
12-2750-01	HEMBY, MARY	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
12-2755-01	ANGELINO, ANTHONY	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
12-2760-01	EDMISTON, SHANE	SFR	100-R1	7300	7300			48.54
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			200-S1	7300.0000	7300.0000			50.97
12-2765-01	FAWAZ, KRISTIN OR HUSS	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
12-2770-01	JOHN WILDE OR, RENEE VINCENT	SFR	100-R1	7900	7900			51.51
			200-S1	7900.0000	7900.0000			54.41
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

1913

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-2780-01	BUNDICK, ROBERT	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
12-2785-02	SWEAZY, MICHELLE	SFR	100-R1	9200	9200			57.96
			200-S1	9200.0000	9200.0000			61.86
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2790-01	TAYLOR, ERIN OR RANDALL	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
12-2795-01	MILLER, LAWANA	SFR	100-R1	6600	6600			45.07
			200-S1	6600.0000	6600.0000			46.96
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
12-2800-01	ROSE, MICHAEL	SFR	100-R1	8300	8300			53.50
			200-S1	8300.0000	8300.0000			56.70
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2805-02	JACOBOSON, BRENDA	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
12-2810-01	SHERIDAN, KYLE	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
12-2820-01	SIMPSON, ANNETTE	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
12-2825-01	JAMROZ, BOZENA	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

1914

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-2830-01	CROMWELL, SCOTT & MELISSA	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
12-2835-01	LUDWICK, LINDA	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
12-2840-01	HUDDLESTON, JOHN OR PAULINE	SFR	100-R1	1100	1100			22.25
			200-S1	1100.0000	1100.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
12-2845-03	RUSSELL, LEWIS	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
12-2850-02	LAMB, SCOT	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
12-2855-01	LEWIS, HOPE	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
12-2860-03	ST CLAIR, BRIAN	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
12-2865-01	STALDER, JOSEPH	SFR	100-R1	1900	1900			22.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			200-S1	1900.0000	1900.0000			20.60
12-2870-01	CHOW, SHELBY	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

1915

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-2875-01	DEAN, DAVIDORCHARLOT	SFR	100-R1	6400	6400			44.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			200-S1	6400.0000	6400.0000			45.81
12-2880-02	COFFMAN, PATRICK	SFR	100-R1	9700	9700			60.44
			200-S1	9700.0000	9700.0000			64.72
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2885-01	FRANKLIN, SCOTT AND ELLEN	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
12-2890-01	TOCA, AURORA	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
12-2895-01	JONES, RANDLE	SFR	100-R1	16300	16300			108.80
			200-S1	16300.0000	16300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2900-01	CIVICK, TIMOTHY	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
12-2905-01	ROIT, MATTHEW	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
12-2910-01	ROSSI, CAMBINE	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
12-2915-01	MC ELROY, COLLEEN	SFR	100-R1	2300	2300			23.74
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			200-S1	2300.0000	2300.0000			22.32

1916

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-2920-01	BIBLE, TABATHA	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
12-2925-01	MORGAN, SHARLA	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
12-2930-02	ROSS, VERONICA	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
12-2935-01	BREND, KURT	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
12-2940-01	LYONS, RON	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
12-2945-00	CELINA MEDICAL & PROFESSIONAL	COM	100-R3	1000	1000			155.74
			100-100	0	0			155.74
			200-SW2	1000.0000	1000.0000			154.50
12-2950-01	ANDREYEV, ANNA	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
12-2955-01	CANZANO, MICHAEL	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
12-2960-01	LEE, LINDSEY	SFR	100-R1	3600	3600			30.19
			200-S1	3600.0000	3600.0000			29.77
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
12-2965-01	TRTAJN, ZELJKO	SFR	100-R1	1800	1800			22.25

1917

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
			200-S1	1800.0000	1800.0000			20.60
12-2970-01	STEVENS, SHEILA	SFR	100-R1	10900	10900			68.63
			200-S1	10900.0000	10900.0000			71.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2975-01	SHAFFER, GREGORY	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
12-3080-01	RESNICK, RICHARDORLEZLIE	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
12-3085-01	KRAMER, CINDY	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
12-3090-01	BOBO, WILLIAM	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
12-3095-01	MC CLOUD, BRITTANY	SFR	100-R1	6200	6200			43.08
			200-S1	6200.0000	6200.0000			44.67
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3100-01	STREMCHA, DALEORPATRICIA	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
12-3110-01	WILSON, DESMON	SFR	100-R1	2400	2400			24.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			200-S1	2400.0000	2400.0000			22.89
12-3115-01	STAGG, DANIELLE	SFR	100-R1	3400	3400			29.19

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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-S1	3400.0000	3400.0000			28.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3120-01	HUBBARD, CHRISTOPHER	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
12-3125-01	MCDONALD, CRAIG OR RHONDA	SFR	100-R1	4900	4900			36.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			200-S1	4900.0000	4900.0000			37.22
12-3130-01	ONSOTTI, DEYA	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
12-3135-01	SUMNER, BRYAN	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
12-3140-01	MILLER, JOSHUA	SFR	100-R1	22800	22800			160.63
			200-S1	22800.0000	22800.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3145-01	BARNES, CHARLES & CLAUD	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
12-3150-01	JACKSON, ROBERTORMICHELL	SFR	100-R1	4700	4700			35.64
			200-S1	4700.0000	4700.0000			36.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3155-01	SOLEIMANZADEH, SOLMAZ	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
12-3160-01	TOSTON, QUANIQUE	SFR	100-R1	9000	9000			56.97

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	9000.0000	9000.0000			60.71
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3165-01	IRICK, SEAN	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
12-3170-01	THOMAS JR, REGINALD	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
12-3175-01	OGLESBY, SALLIE 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
12-3180-01	KIRSCH, GLYNIS	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
12-3185-02	WATKINS, ALEXANDRA	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
12-3190-01	MEASON, JEREMY	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
12-3195-01	ROSS, MALCOLM	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
12-3200-01	LEGAULT, DON AND AMY	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
12-3205-01	WIERICK, NATHAN	SFR	100-R1	9900	9900			61.43

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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-S1	9900.0000	9900.0000			65.87
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3210-01	DAVIS, RICK	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
12-3210-02	LIN, ZONGDE	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
12-3215-02	WADE, CRAIG & CARLA	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
12-3220-01	ERIKSEN, JAMES	SFR	100-R1	24700	24700			177.13
			200-S1	24700.0000	24700.0000			89.45
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
12-3225-01	ADVANI, VEENA	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
12-3230-01	BLUE, DONALD	SFR	100-R1	8800	8800			55.98
			200-S1	8800.0000	8800.0000			59.56
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3235-01	AUNE, BENJAMIN	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
12-3240-01	BYZEWSKI, ANTHONY	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
12-3245-01	NEBEKER, ROY	SFR	100-R1	10100	10100			62.67

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	10100.0000	10100.0000			67.01
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3250-03	YANG, CHI-HSUEH	SFR	100-R1	500	500			22.25
			200-S1	500.0000	500.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3255-01	PHILLIP, JEREMIAH & KRIS	SFR	100-R1	16300	16300			108.80
			200-S1	16300.0000	16300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3260-01	LANDGE, RUEBEN OR LINDY	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
12-3265-01	DAUGHERTY, TIMOTHY OR YEMI	SFR	100-R1	6300	6300			43.58
			200-S1	6300.0000	6300.0000			45.24
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3270-01	HOZAIN, MOHD	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
12-3275-01	ABAD, OCTAVIO	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
12-3280-01	BRUNOTT, BRAD OR MELANIE	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
12-3285-02	WILKINSON, JAMES	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
12-3290-01	ROGERS, JONATHAN	SFR	100-R1	2800	2800			26.22

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	2800.0000	2800.0000			25.18
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3295-01	PAGUIO, MICHAEL & MARIA	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
12-3300-01	SYLVESTER, ANGELA	SFR	100-R1	1700	1700			22.25
			200-S1	1700.0000	1700.0000			20.60
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
12-3305-01	CHANG, DEBBIE	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
12-3310-01	SILVA, EDWARD	SFR	100-R1	12800	12800			82.76
			200-S1	12800.0000	12800.0000			82.48
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
12-3315-01	BROWN, JUSTINORMEREDYT	SFR	100-R1	8000	8000			52.01
			200-S1	8000.0000	8000.0000			54.98
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
12-3320-02	ZENGER, TIMOTHY	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
12-3325-02	FULLER, JASON	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
12-3330-01	PATTON, SANDRA	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
12-3335-01	GALLOWAY, SHANNON	SFR	100-R1	6100	6100			42.59

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	6100.0000	6100.0000			44.09
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3340-01	ROTELLO, TAWNY AND RADD	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
12-3345-02	SUTHERLAND, FEFF	SFR	100-R1	400	400			22.25
			200-S1	400.0000	400.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3350-01	WILLIAMS, ASHLEY	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
12-3355-02	HANKINS, RICHARD & ANTOI	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
12-3360-01	BISLIG, LEANDRO	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
12-3365-01	LANGFORD, LEAH	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
12-3370-02	CRAWFORD, DANIELLE	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
12-3375-02	JACKSON, JASON	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
12-3380-02	MCADOO, TIMOTHY & ELIZA	SFR	100-R1	12000	12000			76.81

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	12000.0000	12000.0000			77.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3385-02	CALDWELL, KENDRA	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
12-3390-02	FARAGE, DIANA	SFR	100-R1	17100	17100			114.75
			200-S1	17100.0000	17100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3395-02	WIGGINTON, COREY & WENDIE	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
12-3400-02	HODGES, AMY	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
12-3405-02	CUSIMANO, JOSEPH	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
12-3410-02	THOMPSON, MELISSA	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
12-3415-01	DOUGLAS, CHRISTINA	SFR	100-R1	17500	17500			117.73
			200-S1	17500.0000	17500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000			
12-3420-01	CARTIER, JACQUELINE	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-3425-01	VASQUEZ, HECTOR OR DORIS	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
12-3430-01	VITE, MALVERN	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
12-3435-01	FANNING, LORA OR BRIAN	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
12-3440-02	STEPAN, MICHELLE	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
12-3445-01	CRISWELL, THERESSA	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
12-3450-01	BURFIELD, VICTORIA	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3455-01	KEMP, JAMAAL	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
12-3460-00	CARTER RANCH HOA	COM	100-AWC	7000	7000			73.47
12-3465-00	CARTER RANCH HOA	COM	100-AWC	1700	1700			48.67
12-3470-01	DOWNEY, CHARLES	SFR	100-R1	10900	10900			68.63
			200-S1	10900.0000	10900.0000			71.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3475-00	LGI HOMES	SFR	100-R1	11900	11900			76.07

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	11900.0000	11900.0000			77.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3480-01	THOMPSON, LAVON	SFR	100-R1	15000	15000			99.13
			200-S1	15000.0000	15000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3485-01	KENNEDY, MICKEY	SFR	100-R1	19600	19600			133.35
			200-S1	19600.0000	19600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3490-00	LGI HOMES	SFR	100-R1	11000	11000			69.37
			200-S1	11000.0000	11000.0000			72.17
12-3495-00	LGI HOMES	SFR	100-R1	6800	6800			46.06
			200-S1	6800.0000	6800.0000			48.10
12-3500-00	LGI HOMES	SFR	100-R1	4000	4000			32.17
			200-S1	4000.0000	4000.0000			32.06
12-3500-01	CHAMBERS, TONI	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
12-3505-00	LGI HOMES	SFR	100-R1	4700	4700			35.64
			200-S1	4700.0000	4700.0000			36.07
12-3505-01	MAXWELL, JAMES	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
12-3510-01	LIN, YUAN-JING	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
12-3510-02	HOPPER, DENNY	SFR	100-R1	400	400			22.25
			200-S1	400.0000	400.0000			20.60
			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
12-3515-01	ARNOLD, ELIZABETH	SFR	100-R1	13000	13000			84.25
			200-S1	13000.0000	13000.0000			83.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3520-01	RIVERA, NOEL	SFR	100-R1	19300	19300			131.12
			200-S1	19300.0000	19300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3525-00	FIRST TEXAS HOMES	SFR	100-R1	200	200			22.25
			200-S1	200.0000	200.0000			20.60
12-3530-00	FIRST TEXAS HOMES	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
12-3535-00	FIRST TEXAS HOMES	SFR	100-R1	18800	18800			127.40
			200-S1	18800.0000	18800.0000			89.45
12-3540-00	FIRST TEXAS HOMES	SFR	100-R1	1700	1700			22.25
			200-S1	1700.0000	1700.0000			20.60
12-3545-00	FIRST TEXAS HOMES	SFR	100-R1	1300	1300			22.25
			200-S1	1300.0000	1300.0000			20.60
12-3550-00	FIRST TEXAS HOMES	SFR	100-R1	7300	7300			48.54
			200-S1	7300.0000	7300.0000			50.97
12-3555-00	FIRST TEXAS HOMES	SFR	100-R1	3800	3800			31.18
			200-S1	3800.0000	3800.0000			30.91
12-3560-00	FIRST TEXAS HOMES	SFR	100-R1	1300	1300			22.25
			200-S1	1300.0000	1300.0000			20.60
12-3565-00	FIRST TEXAS	SFR	100-R1	200-	200-			22.25
			200-S1	200.0000-	200.0000-			20.60
12-3570-00	FIRST TEXAS	SFR	100-R1	3200	3200			28.20
			200-S1	3200.0000	3200.0000			27.48
12-3575-00	LGI HOMES	SFR	100-R1	10300	10300			64.16
			200-S1	10300.0000	10300.0000			68.16
12-3580-00	LGI HOMES	SFR	100-R1	700	700			22.25
			200-S1	700.0000	700.0000			20.60

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
12-3585-00	LGI HOMES	SFR	100-R1	17800	17800			119.96
			200-S1	17800.0000	17800.0000			89.45
12-3590-00	LGI HOMES	SFR	100-R1	11600	11600			73.83
			200-S1	11600.0000	11600.0000			75.61
12-3595-00	LGI HOMES	SFR	100-R1	4800	4800			36.14
			200-S1	4800.0000	4800.0000			36.64
12-3595-01	GALES, LASHON	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
12-3600-00	FIRST TEXAS HOMES	SFR	100-R1	600	600			22.25
			200-S1	600.0000	600.0000			20.60
12-3610-00	FIRST TEXAS HOMES	SFR	100-R1	700	700			22.25
			200-S1	700.0000	700.0000			20.60
12-3615-00	FIRST TEXAS HOMES	SFR	100-R1	24400	24400			174.52
			200-S1	24400.0000	24400.0000			89.45
12-3615-01	WILKINSON, TASHA	SFR	100-R1	700	700			22.25
			200-S1	700.0000	700.0000			20.60
12-3620-00	FIRST TEXAS HOMES	SFR	100-R1	500	500			22.25
			200-S1	500.0000	500.0000			20.60
12-3625-00	FIRST TEXAS HOMES	SFR	100-R1	800	800			22.25
			200-S1	800.0000	800.0000			20.60
12-3630-00	FIRST TEXAS HOMES	SFR	100-R1	300	300			22.25
			200-S1	300.0000	300.0000			20.60
12-3635-00	FIRST TEXAS HOMES	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
12-3640-00	FIRST TEXAS HOMES	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
12-3645-00	LGI HOMES	SFR	100-R1	100	100			22.25
			200-S1	100.0000	100.0000			20.60
12-3650-00	LGI HOMES	SFR	100-R1	100	100			22.25

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	100.0000	100.0000			20.60
12-3655-00	LGI HOMES	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
12-3660-00	LGI HOMES	SFR	100-R1	100	100			22.25
			200-S1	100.0000	100.0000			20.60
12-3665-00	LGI HOMES	SFR	100-R1	300	300			22.25
			200-S1	300.0000	300.0000			20.60
12-3670-00	LGI HOMES	SFR	100-R1	100	100			22.25
			200-S1	100.0000	100.0000			20.60
12-3675-00	FIRST TEXAS HOMES	SFR	100-R1	100	100			22.25
			200-S1	100.0000	100.0000			20.60
12-3680-00	FIRST TEXAS HOMES	SFR	100-R1	100	100			22.25
			200-S1	100.0000	100.0000			20.60
12-3685-00	FIRST TEXAS HOMES	SFR	100-R1	100	100			22.25
			200-S1	100.0000	100.0000			20.60
12-3690-00	FIRST TEXAS HOMES	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
12-9800-02	SKERTICH, JONATHAN	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
12-9805-02	BRISCOE, JAMEY	SFR	100-R1	5800	5800			41.10
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			200-S1	5800.0000	5800.0000			42.37
12-9810-01	FRANKLIN, TY	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
12-9815-01	MROCHEK, REA	SFR	100-R1	6200	6200			43.08
			200-S1	6200.0000	6200.0000			44.67
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-9820-01	JONES, KRISTI	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
12-9825-01	BRYNER, BRETT	SFR	100-R1	10900	10900			68.63
			200-S1	10900.0000	10900.0000			71.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
12-9830-01	MCAFEE, MICHELLE & KYLE	SFR	100-R1	10600	10600			66.39
			200-S1	10600.0000	10600.0000			69.88
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-9835-02	ROGERS, STEPHANIE	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
12-9840-02	CHICK, ELIZABETH	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
12-9845-02	LANKFORD, ROBERT	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
12-9850-01	CRAIG, STANLEY	SFR	100-R1	6200	6200			43.08
			200-S1	6200.0000	6200.0000			44.67
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-9852-01	BOONE, PAUL	SFR	100-R1	17200	17200			115.50
			200-S1	17200.0000	17200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-9855-02	WRIGHT, DANA & PATRICK	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

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-9860-01	SCANO, KERRI	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
12-9865-01	MUNOZ, GERMAN	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
12-9870-01	BERGMAN, MARCY	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
12-9875-01	LYNCH, JOSHUA	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
12-9880-01	BELL, CRYSTAL	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
12-9890-03	JEFFERSON, ERIC	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
12-9895-02	VAL MAZUR, PHILLIP WATSON	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
12-9900-02	MCKINLEY, ELIZABETH AARON	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
12-9905-01	BRUMBAUGH, JOHN	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

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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
12-9910-01	CREMAR, RANDY & ERICA	SFR	100-R1	15300	15300			101.36
			200-S1	15300.0000	15300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-9915-01	ROBERTS, SHAWN AND SYDNE	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
12-9920-01	SEEDORF, JADE	SFR	100-R1	12300	12300			79.04
			200-S1	12300.0000	12300.0000			79.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-9925-00	FIRST TEXAS HOMES	SFR	100-R1	4400	4400			34.15
			200-S1	4400.0000	4400.0000			34.35
12-9930-00	FIRST TEXAS HOMES	SFR	100-R1	400	400			22.25
			200-S1	400.0000	400.0000			20.60
12-9935-00	LGI HOMES	SFR	100-R1	6900	6900			46.55
			200-S1	6900.0000	6900.0000			48.68
12-9940-00	LGI HOMES	SFR	100-R1	9500	9500			59.45
			200-S1	9500.0000	9500.0000			63.58
12-9945-01	ROSE, ERNEST	SFR	100-R1	10100	10100			62.67
			200-S1	10100.0000	10100.0000			67.01
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-9950-00	LGI HOMES	SFR	100-R1	4900	4900			36.63
			200-S1	4900.0000	4900.0000			37.22
12-9955-00	LGI HOMES	SFR	100-R1	8000	8000			52.01
			200-S1	8000.0000	8000.0000			54.98
12-9960-00	LGI HOMES	SFR	100-R1	2300	2300			23.74
			200-S1	2300.0000	2300.0000			22.32
12-9965-00	LGI HOMES	SFR	100-R1	9800	9800			60.94
			200-S1	9800.0000	9800.0000			65.29
12-9970-00	FIRST TEXAS	SFR	100-R1	400	400			22.25

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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-S1	400.0000	400.0000			20.60
12-9975-00	FIRST TEXAS	SFR	100-R1	1300	1300			22.25
			200-S1	1300.0000	1300.0000			20.60
12-9980-00	FIRST TEXAS HOMES	SFR	100-R1	600	600			22.25
			200-S1	600.0000	600.0000			20.60
12-9985-00	FIRST TEXAS HOMES	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
12-9990-00	FIRST TEXAS HOMES	SFR	100-R1	100	100			22.25
			200-S1	100.0000	100.0000			20.60
13-0005-02	SWEHLA, JON DAVID	SFR	100-R1	23100	23100			163.24
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
13-0010-01	RISELING, CHAD	SFR	100-1.5	7000	7000			102.67
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-0015-00	MORELAND, JEFF OR JANEECE	SFR	100-R1	6100	6100			42.59
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-0020-00	TWELVE OAKS HOA	COM	100-R4	3000	3000			160.70
13-0025-03	ROGERS, DAVID & STACEY	SFR	100-WA1	7600	7600			66.71
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
13-0030-00	TWELVE OAKS HOA	COM	100-R4	1000	1000			155.74
13-0035-01	KLEBER, MICHAEL,STEPHAN	SFR	100-WA1	3800	3800			47.86
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-0040-03	ROANE, JOSH	SFR	100-WA1	11100	11100			86.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-0045-02	MC INTYRE, STEVEN OR ALANA	SFR	100-WA1	2700	2700			42.40

1934

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
13-0050-03	SMITH, KEITH	SFR	100-WA1	20900	20900			160.82
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-0055-03	GIAMETTA, CHRIS OR KRISTI	SFR	100-WA1	10000	10000			78.61
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-0060-01	KIEFFER, JENNIFER	SFR	100-WA1	7500	7500			66.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-0065-03	GOSA, JAKE & ANDRA	SFR	100-WA1	7700	7700			67.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-0070-02	KIMBRELL, BRIAN AND ALISA	SFR	100-WA1	6700	6700			62.24
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-0075-01	SPRINKLE, GENE AND SANDY	SFR	100-WA1	4000	4000			48.85
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-0080-04	TOKARCZYK, JIM	SFR	100-WA1	19300	19300			147.80
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
13-0085-04	AWAD, HARRY	SFR	100-WA1	11600	11600			90.51
			300-G1	.0000	.0000		1.52	18.42
			400-R1	.0000	.0000		0.23	2.75
13-0100-02	HOOKER, DAVID	SFR	100-WA1	4900	4900			53.31
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-0105-03	ROGERS, LARRY B	SFR	100-WA1	4100	4100			49.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-0110-02	LAXTON, LINDSAY	SFR	100-WA1	7000	7000			63.73

1935

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		0.69	8.25
13-0115-01	HALEY, CHARLESORDIANNE	SFR	100-WA1	4700	4700			52.32
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.46	5.50
			300-G3	.0000	.0000		0.41	5.00
13-0120-02	KOOIMAN, APRIL AND BRIAN	SFR	100-WA1	3800	3800			47.86
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
13-0125-02	LESTER, STEVE	SFR	100-WA1	11300	11300			88.28
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-0130-02	BROWN, PETER OR TRISHA	SFR	100-WA1	11800	11800			92.00
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
13-0135-01	WOJAN, JON AND ASHLEY	SFR	100-WA1	2000	2000			38.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-0140-01	COBB, SUZANNE	SFR	100-WA1	11800	11800			92.00
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
13-0145-01	THARP, DAVID AND KAREN	SFR	100-WA1	5700	5700			57.28
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
13-0150-02	ANDERSON, CHAD AND ANISA	SFR	100-WA1	3900	3900			48.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
13-0155-03	ALEXANDER, BILLORKATHLEEN	SFR	100-WA1	6400	6400			60.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00

1936

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
13-0160-02	FINK, KATHY	SFR	100-WA1	4400	4400			50.83
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-0165-01	REISH, ERIC AND ANNA	SFR	100-WA1	7300	7300			65.22
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-0170-03	JORDAN, CHRIS	SFR	100-WA1	21000	21000			161.69
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-0175-01	STAWSKI, SCOTT	SFR	100-WA1	4900	4900			53.31
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
13-0180-02	POOLE, LANCE	SFR	100-WA1	10300	10300			80.84
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
13-0185-01	KECK, DANIEL AND LISA	SFR	100-WA1	7400	7400			65.71
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.82	10.00
			400-R1	.0000	.0000		0.23	2.75
13-0190-01	KINDIGER, TONI	SFR	100-WA1	22700	22700			176.45
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
13-0200-01	HUGHES, ROBERT D.	SFR	100-WA1	100	100			38.93
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
13-0205-01	KIEFFER, MATTHEWORJESSIC	SFR	100-WA1	8000	8000			68.69
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-0210-01	HARRINGTON, STEVE	SFR	100-WA1	6700	6700			62.24
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			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
13-0215-02	SOWELL, MARK AND BRENDA	SFR	100-WA1	10400	10400			81.59
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
13-0220-01	ODOM, LISEL	SFR	100-WA1	6900	6900			63.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-0225-02	PAVEL, DENNIS	SFR	100-WA1	6200	6200			59.76
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-0330-01	WILEY, WILLIAM	SFR	100-WA1	5400	5400			55.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
13-0335-02	REID, PAUL	SFR	100-WA1	7900	7900			68.19
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
13-0340-04	LLOYD, SHERI & MATT	SFR	100-WA1	12800	12800			99.44
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
13-1370-01	RICKS, JON OR PATRICIA	SFR	100-WA1	9200	9200			74.64
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
13-1375-03	IMMINGER, KURT AND TONYA	SFR	100-WA1	6200	6200			59.76
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
13-1380-01	LO, WILSON OR ARDIS	SFR	100-WA1	3100	3100			44.39
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-1385-01	LAMBERT, JOHN	SFR	100-WA1	8700	8700			72.16
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

1938

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
13-1395-02	LO, KAI PING	SFR	100-WA1	3800	3800			47.86
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
13-1400-01	HACKNEY, MARK	SFR	100-WA1	5800	5800			57.78
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
13-1405-01	CAMP, ROBERT	SFR	100-WA1	9300	9300			75.14
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.82	10.00
13-1410-04	OWENS, DAVIDORNATASHA	SFR	100-WA1	14100	14100			109.11
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-1415-01	MORRIS, WILLIAM	SFR	100-WA1	15900	15900			122.51
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
13-1420-01	PURCELL, DEAN AND PAT	SFR	100-WA1	3400	3400			45.87
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-1425-01	MEYER, RICK	SFR	100-WA1	5100	5100			54.31
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
13-1430-01	DUNCAN, RUTH	SFR	100-WA1	5900	5900			58.27
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-1435-01	MONROE, MARYANN	SFR	100-WA1	10700	10700			83.82
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-1440-02	TURNER, MC CABE	SFR	100-WA1	18300	18300			140.36
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
13-1445-01	TORRES, JULIO AND VICKI	SFR	100-WA1	5100	5100			54.31
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-1500-00	JEFF & CARA SORENSEN	SFR	100-WA1	12700	12700			98.70
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-1505-01	SAMANIEGO, RAYMOND OR AIDA	MFR	100-WA1	11700	11700			91.26
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-1530-01	BUIKEMA, JOHN	SFR	100-WA1	11900	11900			92.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
13-1535-01	DAUGHTERY, MICHAEL	SFR	100-WA1	5900	5900			58.27
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-1540-01	DEATON, RAY	SFR	100-WA1	19300	19300			147.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
13-1545-00	DFW BUILT GREEN CUSTOM HOMES	SFR	100-WA1	2100	2100			39.43
			200-SR1	2100.0000	2100.0000			39.20
14-0005-00	LIGHT FARMS HOMEOWNER'S ASSOC	COM	100-CMO	19400	19400			237.42
			200-S3C	19400.0000	19400.0000			147.99
14-0010-00	LIGHT FARMS HOMEOWNER'S ASSOC	COM	100-CMO	300	300			73.00
			200-S3C	300.0000	300.0000			48.29
14-0015-00	LIGHT FARMS	COM	100-CO2	27000	27000			408.27
			200-1-2	27000.0000	27000.0000			233.38
14-0020-00	AMERICAN LEGEND HOMES	SFR	100-R2	0	0			33.37
			200-S1	.0000	.0000			20.60
14-0025-00	SHADDOCK HOMES	SFR	100-R2	2200	2200			34.86
			200-S1	2200.0000	2200.0000			21.75
14-0030-00	LIONSGATE HOMES	SFR	100-R2	1000	1000			33.37

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	1000.0000	1000.0000			20.60
14-0035-00	DARLING HOMES	SFR	100-R2	400	400			33.37
			200-S1	400.0000	400.0000			20.60
14-0040-01	DELGADO, ARAMIS	SFR	100-R2	9200	9200			86.94
			200-S1	9200.0000	9200.0000			61.86
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0045-01	BENDER, HUA	SFR	100-R2	13500	13500			131.95
			200-S1	13500.0000	13500.0000			86.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0050-01	BIGGS, TRICIA	SFR	100-R2	11000	11000			104.05
			200-S1	11000.0000	11000.0000			72.17
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0055-01	TYPRIN, LESLIE	SFR	100-R2	12200	12200			117.44
			200-S1	12200.0000	12200.0000			79.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0060-01	HANSEN, MCLANE	SFR	100-R2	4600	4600			52.71
			200-S1	4600.0000	4600.0000			35.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0065-01	SYNATZSKE, BRIAN AND CARA	SFR	100-R2	5300	5300			57.92
			200-S1	5300.0000	5300.0000			39.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0070-01	COUSINS, JASON P	SFR	100-R2	8300	8300			80.24
			200-S1	8300.0000	8300.0000			56.70
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0075-01	HUBBS, KYLE & SARAH	SFR	100-R2	2100	2100			34.11
			200-S1	2100.0000	2100.0000			21.17
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

1941

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-0080-01	MINOR, SCOTT	SFR	100-R2	6200	6200			64.62
			200-S1	6200.0000	6200.0000			44.67
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0085-01	VAN BEVERS, WAYNE OR DEBRA	SFR	100-R2	4500	4500			51.97
			200-S1	4500.0000	4500.0000			34.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0090-01	EMERSON, STEVE	SFR	100-R2	6000	6000			63.13
			200-S1	6000.0000	6000.0000			43.52
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0095-00	DREES CUSTOM HOMES	SFR	100-R2	100	100			33.37
			200-S1	100.0000	100.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0100-01	KINSEY, BRENDA	SFR	100-R2	100	100			33.37
			200-S1	100.0000	100.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0105-01	DORMAN, CHARLES	SFR	100-R2	0	0			33.37
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0110-01	CUNANAN, MARIA LIZA MAE	SFR	100-R2	3700	3700			46.02
			200-S1	3700.0000	3700.0000			30.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0115-01	BRUMBAUGH, HEATHER	SFR	100-R2	3600	3600			45.27
			200-S1	3600.0000	3600.0000			29.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0120-01	WADE, CHRISTINE	SFR	100-R2	4700	4700			53.46
			200-S1	4700.0000	4700.0000			36.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

1942

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
14-0125-01	BRAUNITZER, COLLEEN	SFR	100-R2	5400	5400			58.67
			200-S1	5400.0000	5400.0000			40.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0130-01	HUDSON, KEITH & REBEKAH	SFR	100-R2	7500	7500			74.29
			200-S1	7500.0000	7500.0000			52.12
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0135-01	CALLAWAY, BOBBI AND CRAIG	SFR	100-R2	3800	3800			46.76
			200-S1	3800.0000	3800.0000			30.91
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0140-00	AMERICAN LEGEND HOMES	SFR	100-R2	400	400			33.37
			200-S1	400.0000	400.0000			20.60
14-0145-01	CHEDD, WARREN	SFR	100-R2	4400	4400			51.23
			200-S1	4400.0000	4400.0000			34.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0155-00	LIONSGATE HOMES	SFR	100-R2	0	0			33.37
			200-S1	.0000	.0000			20.60
14-0160-01	OLIVER, JOSHUA	SFR	100-R2	6600	6600			67.59
			200-S1	6600.0000	6600.0000			46.96
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0165-01	SCHMIT, TRAVIS OR KELLY	SFR	100-R2	3800	3800			46.76
			200-S1	3800.0000	3800.0000			30.91
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0170-01	SARGENT, ADAM	SFR	100-R2	100	100			33.37
			200-S1	100.0000	100.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0175-01	WEST, ERIN	SFR	100-R2	10400	10400			97.35
			200-S1	10400.0000	10400.0000			68.73
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

1943

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-0180-01	HEINZE, ROBERTORDEBORAH	SFR	100-R2	2400	2400			36.35
			200-S1	2400.0000	2400.0000			22.89
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0185-01	RUTLEDGE, MICHAEL	SFR	100-R2	8500	8500			81.73
			200-S1	8500.0000	8500.0000			57.85
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0190-01	THETFORD, MELISSAORDEVIN	SFR	100-R2	8100	8100			78.75
			200-S1	8100.0000	8100.0000			55.55
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0195-01	BUTLER, CAREY	SFR	100-R2	6300	6300			65.36
			200-S1	6300.0000	6300.0000			45.24
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0200-01	SURESH, VARADARAJAN	SFR	100-R2	5400	5400			58.67
			200-S1	5400.0000	5400.0000			40.08
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
14-0205-01	AKIN, MELISSA	SFR	100-R2	9900	9900			92.15
			200-S1	9900.0000	9900.0000			65.87
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0210-01	RUSSELL, MICHAEL	SFR	100-R2	5100	5100			56.43
			200-S1	5100.0000	5100.0000			38.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0215-01	BORKA, JESSICA	SFR	100-R2	12200	12200			117.44
			200-S1	12200.0000	12200.0000			79.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0220-01	HART, DAVID	SFR	100-R2	6800	6800			69.08
			200-S1	6800.0000	6800.0000			48.10
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

1944

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-0225-01	CONNER, MARK & MICHELLE	SFR	100-R2	7000	7000			70.57
			200-S1	7000.0000	7000.0000			49.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0230-01	NIVAS, SHRI	SFR	100-R2	5200	5200			57.18
			200-S1	5200.0000	5200.0000			38.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0235-01	TUTT, JOSEPH	SFR	100-R2	6900	6900			69.83
			200-S1	6900.0000	6900.0000			48.68
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0240-01	JAWORSKI, THOMAS	SFR	100-R2	5800	5800			61.64
			200-S1	5800.0000	5800.0000			42.37
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
14-0245-01	PUGH, MELVIN AND TINA	SFR	100-R2	0	0			33.37
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0250-01	STRASTER, MARSHA	SFR	100-R2	5800	5800			61.64
			200-S1	5800.0000	5800.0000			42.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0255-01	KEELER, JOHN	SFR	100-R2	7500	7500			74.29
			200-S1	7500.0000	7500.0000			52.12
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0260-01	DAVIS, JAMES	SFR	100-R2	0	0			33.37
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0265-01	LOCKOVICH, BRIAN	SFR	100-R2	3000	3000			40.81
			200-S1	3000.0000	3000.0000			26.33
			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
14-0270-01	LEGG, JOHNORCONCEPCIO	SFR	100-R2	7300	7300			72.80
			200-S1	7300.0000	7300.0000			50.97
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0275-01	FRANKS, RUSSELL	SFR	100-R2	4400	4400			51.23
			200-S1	4400.0000	4400.0000			34.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0280-01	SAJUNS, KAROLA	SFR	100-R2	1400	1400			33.37
			200-S1	1400.0000	1400.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0285-01	SHIRAH, PHILIP	SFR	100-R2	6400	6400			66.11
			200-S1	6400.0000	6400.0000			45.81
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0290-01	KEARNEY, JOSEPH	SFR	100-R2	9700	9700			90.66
			200-S1	9700.0000	9700.0000			64.72
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
14-0295-01	COAPMAN, ANN	SFR	100-R2	6200	6200			64.62
			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
14-0300-01	BIAGINI, BRAD	SFR	100-R2	11200	11200			106.28
			200-S1	11200.0000	11200.0000			73.32
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
14-0305-01	RODRIGUEZ, COLLEENORGASTON	SFR	100-R2	2200	2200			34.86
			200-S1	2200.0000	2200.0000			21.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0310-01	PEDERSEN, CHELSEY & MIKAL	SFR	100-R2	10600	10600			99.59
			200-S1	10600.0000	10600.0000			69.88

1946

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
14-0315-01	VIEHBECK, KELLY AND KEVIN	SFR	100-R2	8300	8300			80.24
			200-S1	8300.0000	8300.0000			56.70
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0320-01	BOYD, RODNEY	SFR	100-R2	4600	4600			52.71
			200-S1	4600.0000	4600.0000			35.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0325-01	ANGIOLET, DAVIDORKATHLEEN	SFR	100-R2	11400	11400			108.51
			200-S1	11400.0000	11400.0000			74.46
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0330-01	TUCKER, DARBY	SFR	100-R2	7600	7600			75.03
			200-S1	7600.0000	7600.0000			52.69
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0335-01	ROGERS, BRENDAN	SFR	100-R2	6700	6700			68.34
			200-S1	6700.0000	6700.0000			47.53
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0340-01	EVERSON, MICHELLEORERIC	SFR	100-R2	9200	9200			86.94
			200-S1	9200.0000	9200.0000			61.86
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0345-01	MANN, AMY OR STEVEN	SFR	100-R2	8900	8900			84.71
			200-S1	8900.0000	8900.0000			60.14
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0350-01	SPURR, SCOTT T	SFR	100-R2	0	0			33.37
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0355-01	JONES, SHAWN	SFR	100-R2	3600	3600			45.27
			200-S1	3600.0000	3600.0000			29.77

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
14-0360-01	GARAVAGLIA, NORMA	SFR	100-R2	8200	8200			79.50
			200-S1	8200.0000	8200.0000			56.13
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0365-01	BURGESS, RICHARD N	SFR	100-R2	16500	16500			165.43
			200-S1	16500.0000	16500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0370-01	BATY, BRENT OR RACHEL	SFR	100-R2	8800	8800			83.96
			200-S1	8800.0000	8800.0000			59.56
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0375-01	HIPPETT, KRISTINORJAMES	SFR	100-R2	13200	13200			128.60
			200-S1	13200.0000	13200.0000			84.78
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0380-01	PALMER, DENNIS	SFR	100-R2	3300	3300			43.04
			200-S1	3300.0000	3300.0000			28.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0385-01	HALL, KYLE	SFR	100-R2	7300	7300			72.80
			200-S1	7300.0000	7300.0000			50.97
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0390-01	JOHNSON, MICHAEL A	SFR	100-R2	8100	8100			78.75
			200-S1	8100.0000	8100.0000			55.55
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0395-01	NICOLE, CHRIS DAFT	SFR	100-R2	1600	1600			33.37
			200-S1	1600.0000	1600.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0400-01	SCHIRF, KELLY	SFR	100-R2	2300	2300			35.60
			200-S1	2300.0000	2300.0000			22.32

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
14-0405-01	DUSZA, MARK AND SHANNO	SFR	100-R2	6000	6000			63.13
			200-S1	6000.0000	6000.0000			43.52
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0410-01	LARSON, ERIC AND LORI	SFR	100-R2	4100	4100			48.99
			200-S1	4100.0000	4100.0000			32.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0415-01	VALDEZ, PATRICK & KELSE	SFR	100-R2	3300	3300			43.04
			200-S1	3300.0000	3300.0000			28.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0420-01	ANDREWS, GARY OR PHYLLIS	SFR	100-R22	5100	5100			81.99
			200-S1	.0000	.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
14-0425-01	KLEPOSKI, RAYMOND&MARGARI	SFR	100-R2	8600	8600			82.47
			200-S1	8600.0000	8600.0000			58.42
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0430-01	VOREL, ROBYN AND BRYAN	SFR	100-R2	4600	4600			52.71
			200-S1	4600.0000	4600.0000			35.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0435-01	ORTIZ, SIMONE OR TOMAS	SFR	100-R2	4700	4700			53.46
			200-S1	4700.0000	4700.0000			36.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0440-01	BRADLEY, WILLIE	SFR	100-R2	8800	8800			83.96
			200-S1	8800.0000	8800.0000			59.56
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0445-01	MINUTI, CHRIS AND TAMMY	SFR	100-COO	16200	16200			170.42
			200-S1	.0000	.0000			20.60

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
14-0450-01	GRIFFIN, JORDAN	SFR	100-R2	6500	6500			66.85
			200-S1	6500.0000	6500.0000			46.39
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0455-00	DARLING HOMES	SFR	100-R2	0	0			33.37
			200-S1	.0000	.0000			20.60
14-0460-01	BALLOU, KIRK	SFR	100-R2	13600	13600			133.07
			200-S1	13600.0000	13600.0000			87.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0465-01	GRIFFITH, PATRICK	SFR	100-R2	5600	5600			60.15
			200-S1	5600.0000	5600.0000			41.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0470-00	HIGHLAND HOMES LTD	SFR	100-R22	4400	4400			76.79
			200-SR1	.0000	.0000			38.63
14-0475-01	KELLER, JAMES AND CAROL	SFR	100-R2	1800	1800			33.37
			200-S1	1800.0000	1800.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0480-01	BIETSCH, TOM	SFR	100-R2	5600	5600			60.15
			200-S1	5600.0000	5600.0000			41.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0485-01	MOHR, ROGER	SFR	100-R2	3700	3700			46.02
			200-S1	3700.0000	3700.0000			30.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0490-01	SEXTON, KEVIN	SFR	100-R2	4900	4900			54.95
			200-S1	4900.0000	4900.0000			37.22
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0495-01	RUMBAUGH, MARK	SFR	100-R2	5900	5900			62.39

1950

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	5900.0000	5900.0000			42.95
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0500-01	CARDOZA, KRISTIN	SFR	100-R2	4800	4800			54.20
			200-S1	4800.0000	4800.0000			36.64
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0505-01	RILEY, DEENA	SFR	100-R2	5500	5500			59.41
			200-S1	5500.0000	5500.0000			40.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0510-01	HUMMEL, MATT	SFR	100-R2	4400	4400			51.23
			200-S1	4400.0000	4400.0000			34.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0515-01	NIXON, BRANDI AND GEOF	SFR	100-R2	10100	10100			94.01
			200-S1	10100.0000	10100.0000			67.01
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0520-01	FUHRMAN, JESSICA	SFR	100-R2	4200	4200			49.74
			200-S1	4200.0000	4200.0000			33.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0525-01	HOFFMAN, DAVID	SFR	100-R2	8200	8200			79.50
			200-S1	8200.0000	8200.0000			56.13
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0530-01	HILL, RACHAEL AND ROB	SFR	100-R2	4200	4200			49.74
			200-S1	4200.0000	4200.0000			33.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
14-0535-01	VAUGHN, SARA	SFR	100-R2	6100	6100			63.87
			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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-0540-01	MIRANDA, CARLOS	SFR	100-R2	0	0			33.37
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0545-01	MCCLARE, PATRIC	SFR	100-R2	4800	4800			54.20
			200-S1	4800.0000	4800.0000			36.64
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0550-01	MORRIS, CHARLES	SFR	100-R2	3400	3400			43.79
			200-S1	3400.0000	3400.0000			28.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0555-01	VANDEREVIERE, MARC	SFR	100-R2	7600	7600			75.03
			200-S1	7600.0000	7600.0000			52.69
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0560-01	HARRELL, DAVID	SFR	100-R2	2900	2900			40.07
			200-S1	2900.0000	2900.0000			25.76
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0565-01	DELUNA, JAMIE	SFR	100-R2	100	100			33.37
			200-S1	100.0000	100.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0570-01	CHILDRESS, SANDRA AND CHAR	SFR	100-R2	3100	3100			41.55
			200-S1	3100.0000	3100.0000			26.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0575-01	MACCARGER, JODI	SFR	100-R2	4000	4000			48.25
			200-S1	4000.0000	4000.0000			32.06
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0580-01	OZANNE, JESSICA	SFR	100-R2	4100	4100			48.99
			200-S1	4100.0000	4100.0000			32.63
			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
14-0585-01	ORTOLANI, KIM	SFR	100-R2	4400	4400			51.23
			200-S1	4400.0000	4400.0000			34.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0590-01	RACILE, ROBERT	SFR	100-R2	5500	5500			59.41
			200-S1	5500.0000	5500.0000			40.66
			400-R2	.0000	.0000		0.20	2.47
			300-G2	.0000	.0000		0.69	8.39
14-0595-01	QUINN, JAMES	SFR	100-R2	9300	9300			87.68
			200-S1	9300.0000	9300.0000			62.43
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0600-01	BAILEY, VALERIE	SFR	100-R2	3700	3700			46.02
			200-S1	3700.0000	3700.0000			30.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0605-01	BROWN, PATRICIA	SFR	100-R2	7800	7800			76.52
			200-S1	7800.0000	7800.0000			53.83
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0610-01	REYNOLDS, CYNTHIA	SFR	100-R2	400	400			33.37
			200-S1	400.0000	400.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1066-50	DARLING HOMES	SFR	100-R2	200	200			33.37
			200-S1	200.0000	200.0000			20.60
14-1215-00	HIGHLAND HOMES LTD	SFR	100-R2	3000	3000			40.81
			200-S1	3000.0000	3000.0000			26.33
14-1220-00	HIGHLAND HOMES LTD	SFR	100-R2	1300	1300			33.37
			200-S1	1300.0000	1300.0000			20.60
14-1480-01	DEMRO, KATHRYN	SFR	100-R2	4300	4300			50.48
			200-S1	4300.0000	4300.0000			33.78
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1485-01	AYALA, HELIO	SFR	100-R2	100	100			33.37

1953

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	100.0000	100.0000			20.60
14-1490-01	STOVER, JASON	SFR	100-R22	16200	16200			187.64
			200-SR1	.0000	.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
14-1495-01	WESTHOFF, JOE AND BARBARA	SFR	100-R2	2700	2700			38.58
			200-S1	2700.0000	2700.0000			24.61
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1500-01	LANTRIP, MISTY	SFR	100-R2	4000	4000			48.25
			200-S1	4000.0000	4000.0000			32.06
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1505-01	KHALIN, VADIM	SFR	100-R2	1400	1400			33.37
			200-S1	1400.0000	1400.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1510-01	LEMONS, TANIA	SFR	100-R2	5900	5900			62.39
			200-S1	5900.0000	5900.0000			42.95
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1515-01	SMITH, JOHNATHAN	SFR	100-R2	8000	8000			78.01
			200-S1	8000.0000	8000.0000			54.98
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1520-01	THOMPSON, MICHAEL	SFR	100-R2	4800	4800			54.20
			200-S1	4800.0000	4800.0000			36.64
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1525-01	GARCIA, ENRIQUE	SFR	100-R2	5400	5400			58.67
			200-S1	5400.0000	5400.0000			40.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1530-01	MAJORS, BRENT	SFR	100-R2	0	0			33.37
			200-S1	.0000	.0000			20.60

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
14-1535-00	HIGHLAND HOMES LTD	SFR	100-R22	1500	1500			58.93
			200-S22	.0000	.0000			57.94
14-1535-01	NICKERSON, BARRY	SFR	100-R22	8300	8300			105.80
			200-S22	.0000	.0000			57.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1540-01	DENSON, CHRIS	SFR	100-R22	8400	8400			106.55
			200-S22	.0000	.0000			57.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1545-00	HIGHLAND HOMES LTD	SFR	100-R22	1500	1500			58.93
			200-S22	.0000	.0000			57.94
14-1550-01	HUGHES, WILLIAMORSHERYL	SFR	100-R2	6600	6600			67.59
			200-S1	6600.0000	6600.0000			46.96
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1555-01	KOPP, JASON	SFR	100-R2	14700	14700			145.34
			200-S1	14700.0000	14700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
14-1560-01	GEOFFREY, WRIGHT	SFR	100-R2	5600	5600			60.15
			200-S1	5600.0000	5600.0000			41.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1565-01	GANTT, JAMES	SFR	100-R2	13900	13900			136.41
			200-S1	13900.0000	13900.0000			88.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1570-01	BUTTS, RONALD AND DEBO	SFR	100-R2	0	0			33.37
			200-S1	.0000	.0000			20.60
			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
14-1575-01	SLAVIN, TIM	SFR	100-R2	12400	12400			119.67
			200-S1	12400.0000	12400.0000			80.19
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1580-00	DREES CUSTOM HOMES	SFR	100-R2	300	300			33.37
			200-S1	300.0000	300.0000			20.60
14-1580-01	FOX, GLENN	SFR	100-R2	300	300			33.37
			200-S1	300.0000	300.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1585-01	ARMSTRONG, EUNMI MARY	SFR	100-R2	1700	1700			33.37
			200-S1	1700.0000	1700.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1590-01	LUALLEN, KEVIN OR PAULA	SFR	100-R2	0	0			33.37
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1595-01	DOKE, MICHAEL & HEATH	SFR	100-R2	900	900			33.37
			200-S1	900.0000	900.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1600-01	MACKENZIE, PETER	SFR	100-R2	10400	10400			97.35
			200-S1	10400.0000	10400.0000			68.73
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1605-01	BOUNDS, EDDIE	SFR	100-R2	1700	1700			33.37
			200-S1	1700.0000	1700.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1610-00	DARLING HOMES	SFR	100-R2	3900	3900			47.51
			200-S1	3900.0000	3900.0000			31.49
14-1615-00	RYLAND DBA LIONSGATE	SFR	100-R2	200	200			33.37
			200-S1	200.0000	200.0000			20.60
14-1620-01	KAHOOILIHALA, JEFF	SFR	100-R2	7600	7600			75.03

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	7600.0000	7600.0000			52.69
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1625-01	LAROSA, FRANSESCO	SFR	100-R2	10800	10800			101.82
			200-S1	10800.0000	10800.0000			71.02
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1630-01	PATTERSON, GAVIN	SFR	100-R2	9500	9500			89.17
			200-S1	9500.0000	9500.0000			63.58
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1635-01	JOHNSON, JAMES	SFR	100-R2	2600	2600			37.83
			200-S1	2600.0000	2600.0000			24.04
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
14-1640-01	YOUNG, DENNIS	SFR	100-R2	2800	2800			39.32
			200-S1	2800.0000	2800.0000			25.18
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1645-01	VISCITO, JENNIFER	SFR	100-R2	5300	5300			57.92
			200-S1	5300.0000	5300.0000			39.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1650-01	KINSLER, CARRIE	SFR	100-R2	8900	8900			84.71
			200-S1	8900.0000	8900.0000			60.14
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1655-01	BAUCUM, JARED	SFR	100-R2	4500	4500			51.97
			200-S1	4500.0000	4500.0000			34.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1660-01	KING, COTTRELL	SFR	100-R2	4900	4900			54.95
			200-S1	4900.0000	4900.0000			37.22
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1665-01	JOHNSON, CHUCK	SFR	100-COO	100	100			41.71

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1670-01	MOSS, DAVID AND LADON	SFR	100-COO	4500	4500			60.31
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1675-01	KIRSCHKE, JAMES	SFR	100-R2	2800	2800			39.32
			200-S1	2800.0000	2800.0000			25.18
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1680-01	MCHENRY, JEFFREY	SFR	100-R2	5200	5200			57.18
			200-S1	5200.0000	5200.0000			38.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1685-01	LLOYD, ANDREA	SFR	100-R2	6800	6800			69.08
			200-S1	6800.0000	6800.0000			48.10
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1690-01	LOVELL, JOHN	SFR	100-R2	4800	4800			54.20
			200-S1	4800.0000	4800.0000			36.64
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1695-01	DILLARD, DARRELL	SFR	100-R2	2500	2500			37.09
			200-S1	2500.0000	2500.0000			23.47
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1700-01	LEININGER, KYLE OR EMILY	SFR	100-COO	1500	1500			41.71
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1705-01	MOORE, BYRON	SFR	100-R2	4900	4900			54.95
			200-S1	4900.0000	4900.0000			37.22
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1710-01	NUSAUM, DIANE	SFR	100-R2	4500	4500			51.97

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	4500.0000	4500.0000			34.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1715-01	RODGERS, LANA	SFR	100-R2	9400	9400			88.43
			200-S1	9400.0000	9400.0000			63.00
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1720-01	HELTON, ERIC	SFR	100-R2	10500	10500			98.47
			200-S1	10500.0000	10500.0000			69.31
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1725-01	ALESSIO, JORDAN	SFR	100-R2	4000	4000			48.25
			200-S1	4000.0000	4000.0000			32.06
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1730-01	DESALVO, MATTHEW	SFR	100-R2	1700	1700			33.37
			200-S1	1700.0000	1700.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1735-01	JACOBS, CORY	SFR	100-R2	6500	6500			66.85
			200-S1	6500.0000	6500.0000			46.39
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1740-01	BARBEAU, JACKORMARGARET	SFR	100-R2	2600	2600			37.83
			200-S1	2600.0000	2600.0000			24.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1745-01	SMITH, DONALD	SFR	100-R2	5500	5500			59.41
			200-S1	5500.0000	5500.0000			40.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
14-1750-01	GODEK, STEPHANIE	SFR	100-R22	0	0			58.93
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

1959

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-1755-01	MEIS, MICHAEL	SFR	100-R2	6600	6600			67.59
			200-S1	6600.0000	6600.0000			46.96
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1760-01	HOLMAN, ELIZABETH AND C	SFR	100-R2	3600	3600			45.27
			200-S1	3600.0000	3600.0000			29.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1765-01	GUILLORY, CRAIG	SFR	100-R2	5800	5800			61.64
			200-S1	5800.0000	5800.0000			42.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1770-01	SWEITZER, JOHN AND PATRIC	SFR	100-R2	0	0			33.37
			200-S1	.0000	.0000			20.60
			300-G2	.0000	.0000			
			400-R2	.0000	.0000		0.20	2.47
14-1775-01	JOHNSON, ADAM	SFR	100-R2	2100	2100			34.11
			200-S1	2100.0000	2100.0000			21.17
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1780-01	BABB, GENE	SFR	100-R2	22900	22900			242.25
			200-S1	22900.0000	22900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1795-01	BRAY, WILLIAM	SFR	100-R22	10300	10300			121.80
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1800-01	JONES, BRITNEY	SFR	100-R2	0	0			33.37
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1805-01	JEWELL, BRYAN	SFR	100-R2	6400	6400			66.11
			200-S1	6400.0000	6400.0000			45.81
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

1960

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
14-1810-01	PETTY, ERIN	SFR	100-R2	2600	2600			37.83
			200-S1	2600.0000	2600.0000			24.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1820-01	GINN, MICHAEL	SFR	100-R2	2600	2600			37.83
			200-S1	2600.0000	2600.0000			24.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1825-01	NICHOLAS, JESSICAORKEITH	SFR	100-R2	100	100			33.37
			200-S1	100.0000	100.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1830-01	DUNCAN, DAVID AND TRACY	SFR	100-R2	7200	7200			72.06
			200-S1	7200.0000	7200.0000			50.40
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1835-00	DREES CUSTOM HOMES	SFR	100-R2	800	800			33.37
			200-S1	800.0000	800.0000			20.60
14-1840-00	HIGHLAND HOMES LTD	SFR	100-R22	17400	17400			201.03
			200-SR1	.0000	.0000			38.63
14-1855-00	HIGHLAND HOMES LTD	SFR	100-R2	100	100			33.37
			200-S1	100.0000	100.0000			20.60
14-1855-01	HENDRICKS, BOBBY	SFR	100-R2	8800	8800			83.96
			200-S1	8800.0000	8800.0000			59.56
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1860-01	KINCAID, TERRY	SFR	100-R2	3700	3700			46.02
			200-S1	3700.0000	3700.0000			30.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1865-00	RYLAND DBA LIONSGATE	SFR	100-R2	600	600			33.37
			200-S1	600.0000	600.0000			20.60
14-1870-01	STUBBLEFIELD, STEVE AND SARAH	SFR	100-R1	6300	6300			43.58
			200-S1	6300.0000	6300.0000			45.24
			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
14-1875-00	DARLING HOMES	SFR	100-R2	4900	4900			54.95
			200-S1	4900.0000	4900.0000			37.22
14-1880-01	TAYLOR, WILLIAMORBLAIR	SFR	100-R2	5700	5700			60.90
			200-S1	5700.0000	5700.0000			41.80
14-1885-00	DARLING HOMES	SFR	100-R2	9400	9400			88.43
			200-S1	9400.0000	9400.0000			63.00
14-1890-01	ANNEN, ANGELA	SFR	100-R2	5600	5600			60.15
			200-S1	5600.0000	5600.0000			41.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1895-01	WALKER, SETH	SFR	100-R2	6300	6300			65.36
			200-S1	6300.0000	6300.0000			45.24
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
14-1900-01	SAREEN, RAHUL	COM	100-R2	6100	6100			63.87
			200-S1	6100.0000	6100.0000			44.09
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1905-00	HIGHLAND HOMES LTD	COM	100-R2	6300	6300			65.36
			200-S1	6300.0000	6300.0000			45.24
14-1910-00	AMERICAN LEGEND HOMES	SFR	100-R2	900	900			33.37
			200-S1	900.0000	900.0000			20.60
14-1910-01	ARAGON, EUGENE	SFR	100-R2	2600	2600			37.83
			200-S1	2600.0000	2600.0000			24.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1915-00	HIGHLAND HOMES LTD	SFR	100-R2	7300	7300			72.80
			200-S1	7300.0000	7300.0000			50.97
14-1920-00	HIGHLAND HOMES LTD	SFR	100-R2	300	300			33.37
			200-S1	300.0000	300.0000			20.60
14-1925-00	DARLING HOMES	SFR	100-R2	800	800			33.37

1962

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	800.0000	800.0000			20.60
14-1930-00	RYLAND DBA LIONSGATE	SFR	100-R2	14300	14300			140.88
			200-S1	14300.0000	14300.0000			89.45
14-1930-01	MENTH, JOHN	SFR	100-R2	4700	4700			53.46
			200-S1	4700.0000	4700.0000			36.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1935-01	SAMPLE, MICHAEL	SFR	100-R22	19500	19500			224.47
			200-SR1	.0000	.0000			38.63
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
14-1940-01	RAGHAVAN, SHARATH	SFR	100-R2	4900	4900			54.95
			200-S1	4900.0000	4900.0000			37.22
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1945-00	SHADDOCK HOMES	SFR	100-COO	600	600			41.71
			200-S1	.0000	.0000			20.60
14-1950-00	RYLAND DBA LIONSGATE	SFR	100-R2	3600	3600			45.27
			200-S1	3600.0000	3600.0000			29.77
14-1950-01	CAMP, JOHN	SFR	100-R2	6500	6500			66.85
			200-S1	6500.0000	6500.0000			46.39
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1955-00	RYLAND DBA LIONSGATE	SFR	100-COO	18800	18800			199.44
			200-S1	.0000	.0000			20.60
14-1960-00	RYLAND DBA LIONSGATE	SFR	100-R2	8600	8600			82.47
			200-S1	8600.0000	8600.0000			58.42
14-1965-01	UMANA, NICHOLAS	SFR	100-R2	2200	2200			34.86
			200-S1	2200.0000	2200.0000			21.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1970-00	AMERICAN LEGEND HOMES	SFR	100-COO	1600	1600			41.71
			200-S1	.0000	.0000			20.60

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-1970-01	KOLESAR, MICHELLE	SFR	100-COO	3300	3300			51.38
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1975-00	AMERICAN LEGEND HOMES	SFR	100-R2	2500	2500			37.09
			200-S1	2500.0000	2500.0000			23.47
14-1975-01	SCARBRO, JESSIKA AND BEN	SFR	100-R2	13000	13000			126.37
			200-S1	13000.0000	13000.0000			83.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1980-00	SHADDOCK HOMES	SFR	100-R2	15500	15500			154.27
			200-S1	15500.0000	15500.0000			89.45
14-1985-01	DAUGHERTY, ANGELA	SFR	100-R2	15100-	15100-			131.61CR
			200-S1	15100.0000-	15100.0000-			42.52CR
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1990-01	LILLEY, DENNIS	SFR	100-R2	6900	6900			69.83
			200-S1	6900.0000	6900.0000			48.68
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1995-00	HIGHLAND HOMES LTD	SFR	100-R2	8000	8000			78.01
			200-S1	8000.0000	8000.0000			54.98
14-1995-01	CHAPMAN, SHANNON AND JOH	SFR	100-R2	0	0			33.37
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2000-00	AMERICAN LEGEND HOMES	SFR	100-R2	1200	1200			33.37
			200-S1	1200.0000	1200.0000			20.60
14-2000-01	MC CLAIN, MICHAEL DAVID	SFR	100-R2	8600	8600			82.47
			200-S1	8600.0000	8600.0000			58.42
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2005-00	SHADDOCK HOMES	SFR	100-R2	17900	17900			181.05
			200-S1	17900.0000	17900.0000			89.45

1964

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-2010-00	AMERICAN LEGEND HOMES	SFR	100-R2	1000	1000			33.37
			200-S1	1000.0000	1000.0000			20.60
14-2015-00	AMERICAN LEGEND HOMES	SFR	100-R2	4900	4900			54.95
			200-S1	4900.0000	4900.0000			37.22
14-2015-01	DIOLA, RICHARD	SFR	100-R2	1000	1000			33.37
			200-S1	1000.0000	1000.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2020-00	DREES CUSTOM HOMES	SFR	100-R2	8600	8600			82.47
			200-S1	8600.0000	8600.0000			58.42
14-2025-00	SHADDOCK HOMES	SFR	100-R2	2400	2400			36.35
			200-S1	2400.0000	2400.0000			22.89
14-2030-00	SHADDOCK HOMES	SFR	100-R2	1100	1100			33.37
			200-S1	1100.0000	1100.0000			20.60
14-2035-00	HIGHLAND HOMES LTD	SFR	100-R2	21700	21700			226.62
			200-S1	21700.0000	21700.0000			89.45
14-2040-00	DARLING HOMES	SFR	100-R2	5900	5900			62.39
			200-S1	5900.0000	5900.0000			42.95
14-2045-00	LIGHT FARMS HOA	COM	100-AWC	0	0			48.67
14-2050-00	DREES CUSTOM HOMES	SFR	100-R2	200	200			33.37
			200-S1	200.0000	200.0000			20.60
14-2055-00	HIGHLAND HOMES LTD	SFR	100-COO	100	100			41.71
			200-S1	.0000	.0000			20.60
14-2060-00	HIGHLAND HOMES LTD	SFR	100-R2	3400	3400			43.79
			200-S1	3400.0000	3400.0000			28.62
14-2065-00	HIGHLAND HOMES LTD	SFR	100-R2	1500	1500			33.37
			200-S1	1500.0000	1500.0000			20.60
14-2070-00	DARLING HOMES	SFR	100-R2	1500	1500			33.37
			200-S1	1500.0000	1500.0000			20.60
14-2075-00	RYLAND DBA LIONSGATE	SFR	100-R2	1900	1900			33.37
			200-S1	1900.0000	1900.0000			20.60

1965

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
14-2080-00	RYLAND DBA LIONSGATE	SFR	100-R2	1700	1700			33.37
			200-S1	1700.0000	1700.0000			20.60
14-2085-00	RYLAND DBA LIONSGATE	SFR	100-R2	0	0			33.37
			200-S1	.0000	.0000			20.60
14-2090-00	HIGHLAND HOMES LTD	SFR	100-R2	17500	17500			176.59
			200-S1	17500.0000	17500.0000			89.45
14-2095-00	RYLAND DBA LIONSGATE	SFR	100-R2	300	300			33.37
			200-S1	300.0000	300.0000			20.60
14-2100-00	HIGHLAND HOMES LTD	SFR	100-R2	0	0			33.37
			200-S1	.0000	.0000			20.60
14-2105-00	DREES CUSTOM HOMES	SFR	100-R2	2200	2200			34.86
			200-S1	2200.0000	2200.0000			21.75
14-2110-00	SHADDOCK HOMES	COM	100-R2	300	300			33.37
			200-S1	300.0000	300.0000			20.60
14-2115-00	SHADDOCK HOMES	SFR	100-R2	1000	1000			33.37
			200-S1	1000.0000	1000.0000			20.60
14-2120-00	SHADDOCK HOMES	SFR	100-R2	1200	1200			33.37
			200-S1	1200.0000	1200.0000			20.60
14-2125-00	HIGHLAND HOMES LTD	SFR	100-R2	1500	1500			33.37
			200-S1	1500.0000	1500.0000			20.60
14-2130-00	DARLING HOMES	SFR	100-R2	4900	4900			54.95
			200-S1	4900.0000	4900.0000			37.22
14-2135-00	RYLAND DBA LIONSGATE	SFR	100-R2	800	800			33.37
			200-S1	800.0000	800.0000			20.60
14-2140-00	RYLAND DBA LIONSGATE	SFR	100-R2	9200	9200			86.94
			200-S1	9200.0000	9200.0000			61.86
14-2145-00	SHADDOCK HOMES	SFR	100-R2	300	300			33.37
			200-S1	300.0000	300.0000			20.60
14-2150-00	DREES CUSTOM HOMES	SFR	100-R2	1500	1500			33.37
			200-S1	1500.0000	1500.0000			20.60

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-2155-00	RYLAND DBA LIONSGATE	SFR	100-R2	500-	500-			33.37
			200-S1	500.0000-	500.0000-			20.60
14-2160-00	RYLAND DBA LIONSGATE	SFR	100-R2	0	0			33.37
			200-S1	.0000	.0000			20.60
14-2165-00	RYLAND DBA LIONSGATE	SFR	100-R2	0	0			33.37
			200-S1	.0000	.0000			20.60
14-2175-00	AMERICAN LEGEND HOMES	SFR	100-R2	2000	2000			33.37
			200-S1	2000.0000	2000.0000			20.60
14-2180-00	SHADDOCK HOMES	SFR	100-R2	500	500			33.37
			200-S1	500.0000	500.0000			20.60
14-2185-00	AMERICAN LEGEND HOMES	SFR	100-R2	2900	2900			40.07
			200-S1	2900.0000	2900.0000			25.76
14-2190-00	DREES CUSTOM HOMES	SFR	100-R2	400	400			33.37
			200-S1	400.0000	400.0000			20.60
14-2195-00	DREES CUSTOM HOMES	SFR	100-R2	0	0			33.37
			200-S1	.0000	.0000			20.60
14-2200-00	HIGHLAND HOMES LTD	SFR	100-R2	300	300			33.37
			200-S1	300.0000	300.0000			20.60
14-2205-00	DREES CUSTOM HOMES	SFR	100-R2	0	0			33.37
			200-S1	.0000	.0000			20.60
14-2210-00	AMERICAN LEGEND HOMES	SFR	100-R2	3200	3200			42.30
			200-S1	3200.0000	3200.0000			27.48
14-2215-00	DARLING HOMES	SFR	100-R2	2700	2700			38.58
			200-S1	2700.0000	2700.0000			24.61
14-2220-00	AMERICAN LEGEND HOMES	SFR	100-R2	500	500			33.37
			200-S1	500.0000	500.0000			20.60
14-2225-00	AMERICAN LEGEND HOMES	SFR	100-R2	600	600			33.37
			200-S1	600.0000	600.0000			20.60
14-2230-00	AMERICAN LEGEND HOMES	SFR	100-R2	600	600			33.37
			200-S1	600.0000	600.0000			20.60

1967

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-2235-00	AMERICAN LEGEND HOMES	SFR	100-R2	100	100			33.37
			200-S1	100.0000	100.0000			20.60
14-2240-00	SHADDOCK HOMES	SFR	100-R2	900	900			33.37
			200-S1	900.0000	900.0000			20.60
14-2245-00	HIGHLAND HOMES LTD	SFR	100-R2	0	0			33.37
			200-S1	.0000	.0000			20.60
14-2250-00	HIGHLAND HOMES LTD	SFR	100-R2	0	0			33.37
			200-S1	.0000	.0000			20.60
14-2255-00	HIGHLAND HOMES LTD	SFR	100-R2	0	0			33.37
			200-S1	.0000	.0000			20.60
14-2260-00	DARLING HOMES	SFR	100-R2	0	0			33.37
			200-S1	.0000	.0000			20.60
14-2265-00	DARLING HOMES	SFR	100-R2	0	0			33.37
			200-S1	.0000	.0000			20.60
14-2270-00	AMERICAN LEGEND HOMES	SFR	100-R2	0	0			33.37
			200-S1	.0000	.0000			20.60
14-2275-00	SHADDOCK HOMES	SFR	100-R2	100	100			33.37
			200-S1	100.0000	100.0000			20.60
14-2280-00	HIGHLAND HOMES LTD	SFR	100-R2	0	0			33.37
			200-S1	.0000	.0000			20.60
14-2290-00	DREES CUSTOM HOMES	SFR	100-R2	200	200			33.37
			200-S1	200.0000	200.0000			20.60
14-2295-00	DREES CUSTOM HOMES	SFR	100-R2	100	100			33.37
			200-S1	100.0000	100.0000			20.60
14-2300-00	DREES CUSTOM HOMES	SFR	100-R2	300	300			33.37
			200-S1	300.0000	300.0000			20.60
14-2305-00	DREES CUSTOM HOMES	SFR	100-R1	500	500			22.25
			200-S1	500.0000	500.0000			20.60
14-2310-00	HIGHLAND HOMES LTD	SFR	100-R2	0	0			33.37
			200-S1	.0000	.0000			20.60

1968

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-2335-00	HIGHLAND HOMES LTD	SFR	100-R2	1700	1700			33.37
			200-S1	1700.0000	1700.0000			20.60
14-2340-00	AMERICAN LEGEND HOMES	SFR	100-R2	500	500			33.37
			200-S1	500.0000	500.0000			20.60
14-2345-00	AMERICAN LEGEND HOMES	SFR	100-R2	200	200			33.37
			200-S1	200.0000	200.0000			20.60
14-2350-00	SHADDOCK HOMES	SFR	100-R2	0	0			
			200-S1	.0000	.0000			20.60
14-2355-00	SHADDOCK HOMES	SFR	100-R2	0	0			33.37
			200-S1	.0000	.0000			20.60
14-2360-00	SHADDOCK HOMES	SFR	100-R2	100	100			33.37
			200-S1	100.0000	100.0000			20.60
14-2365-00	SHADDOCK HOMES	SFR	100-R2	100	100			33.37
			200-S1	100.0000	100.0000			20.60
14-2370-00	HIGHLAND HOMES LTD	SFR	100-R22	10700	10700			126.26
			200-SR1	.0000	.0000			38.63
14-2380-00	DARLING HOMES	SFR	100-R2	200	200			33.37
			200-S1	200.0000	200.0000			20.60
14-2385-00	AMERICAN LEGEND HOMES	SFR	100-R2	300	300			33.37
			200-1-2	300.0000	300.0000			90.13
14-2400-00	RYLAND DBA LIONSGATE	SFR	100-R1	0	0			
14-2405-00	AMERICAN LEGEND HOMES	SFR	100-R22	0	0			
			200-SR1	.0000	.0000			38.63
14-2410-00	AMERICAN LEGEND HOMES	SFR	100-R2	0	0			
			200-S1	.0000	.0000			20.60
14-2415-00	AMERICAN LEGEND HOMES	SFR	100-R2	0	0			
			200-S1	.0000	.0000			20.60
14-2420-00	AMERICAN LEGEND HOMES	SFR	100-R2	0	0			
			200-S1	.0000	.0000			20.60
14-2425-00	AMERICAN LEGEND HOMES	SFR	100-R22	0	0			

1969

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	.0000	.0000			38.63
14-2430-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			
			200-SR1	.0000	.0000			38.63
51-0035-00	MARIO SINACOLA & SONS	COM	100-FH	3000	3000			238.56
			103-250	.0000	.0000			50.00
51-0455-00	MARIO SINACOLA & SONS	COM	100-FH	0	0			233.60
			103-250	.0000	.0000			50.00
51-0780-00	POGUE CONSTRUCTION	COM	100-FH	25000	25000			391.08
			103-250	.0000	.0000			50.00
51-0820-00	CITY OF CELINA FIRE STATION	COM	100-NC	5000	5000			
51-0825-00	ED BELL CONSTRUCTION	COM	100-FH	6000	6000			253.44
			103-250	.0000	.0000			50.00
51-0830-00	BURNSCO CONSTRUCTION	COM	100-FH	0	0			233.60
			103-250	.0000	.0000			50.00
51-0870-00	GLEN THURMAN INC	COM	100-FH	86000	86000			1,128.88
			103-250	.0000	.0000			50.00
51-0875-00	FCS CONSTRUCTION	COM	100-FH	466000	466000			5,840.88
			103-250	.0000	.0000			50.00
51-0880-00	GOLD LANSCAPE INC.	COM	100-FH	167000	167000			2,133.28
			103-250	.0000	.0000			50.00
51-0885-00	A NEW DEAL . INC	COM	100-FH	0	0			233.60
			103-250	.0000	.0000			50.00
51-0890-00	HIGHLAND HOMES LTD	COM	100-FH	0	0			233.60
			103-250	.0000	.0000			50.00
51-0895-00	CONASTER SITE SERVICES TX, L.P	COM	100-FH	93000	93000			1,215.68
			103-250	.0000	.0000			50.00
51-0900-00	K. HOVNANIAN HOMES	COM	100-FH	0	0			233.60
			103-250	.0000	.0000			50.00
51-0905-00	RPM X CONSTRUCTION	COM	100-FH	0	0			233.60

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
51-0910-00	RON SPARKS INC	COM	100-FH	3000	3000			238.56
			103-250	.0000	.0000			50.00

1971

1971

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

*** CUSTOMER CLASS TOTALS ***

CLASS	SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
CH	100-1-2	1	8,000	8,000			$ 127.10
	100-CM	2	0	0			$ 55.62
	100-CM1	1	3,000	3,000			$ 53.63
	100-R1	1	6,900	6,900			$ 46.55
	100-R3	1	14,000	14,000			$ 225.18
	100-R5	1	900	900			$ 27.81
	100-R6	5	20,000	20,000			$ 222.38
	200-1-2	1	8,000	8,000			$ 124.51
	200-S1	1	6,900	6,900			$ 48.68
	200-S3	6	900	900			$ 154.50
	200-S3C	1	0	0			$ 48.29
	200-SW2	1	14,000	14,000			$ 223.26
	300-G1	2	0	0			$ 18.42
	300-G3	2	0	0			$ 10.00
	400-R1	2	0	0			$ 5.50
		TOTAL:	82,600	82,600			$ 1,391.43
COM	100-1-2	5	77,000	77,000			$ 1,029.82
	100-100	2	0	0			$ 311.48
	100-AW1	2	0	0			$ 77.86
	100-AW2	10	63,000	63,000			$ 2,070.76
	100-AWC	8	8,700	8,700			$ 414.16
	100-CM	15	100,000	100,000			$ 942.04
	100-CM1	15	139,300	139,300			$ 1,517.84
	100-CM3	1	397,000	397,000			$ 4,985.28
	100-CM4	1	49,000	49,000			$ 825.82
	100-CMO	2	19,700	19,700			$ 310.42
	100-CO2	1	27,000	27,000			$ 408.27
	100-COM	0	0	0			
	100-FH	14	849,000	849,000			$ 12,841.96
	100-IRR	1	0	0			$ 97.34
	100-NC	4	15,400	15,400			
	100-R1	1	900	900			$ 22.25
	100-R2	4	18,200	18,200			$ 222.01
	100-R3	12	423,000	423,000			$ 6,279.56
	100-R3C	1	53,700	53,700			$ 494.76
	100-R4	4	110,000	110,000			$ 1,603.80
	100-R42	4	713,000	713,000			$ 8,783.40
	100-R5	54	172,400	172,400			$ 2,195.15
	100-R6	16	46,100	46,100			$ 552.61
	100-SC4	0	0	0			

1972

*** CUSTOMER CLASS TOTALS ***

CLASS	SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
	100-SC5	1	56,700	15,000			$ 921.30
	100-SC6	1	0	41,700			
	101-AW2	1	7,600	7,600			$ 55.59
	102-BO	0	0	0			
	103-250	13	0	0			$ 650.00
	200-1-2	4	100,000	100,000			$ 972.08
	200-200	5	138,000	138,000			$ 1,534.59
	200-NCS	1	0	0			
	200-S1	4	16,700	16,700			$ 141.99
	200-S3	75	141,100	141,100			$ 2,422.88
	200-S3C	10	19,700	19,700			$ 582.60
	200-S4	1	9,100	9,100			$ 99.61
	200-SC6	1	56,700	56,700			$ 699.68
	200-SW2	7	337,700	337,700			$ 3,107.99
	300-G1	7	0	0		$ 5.32	$ 64.47
	300-G3	2	0	0		$ 0.82	$ 10.00
	400-R1	7	0	0		$ 1.61	$ 19.25
		TOTAL:	4,165,700	4,165,700		$ 7.75	$ 57,268.62
GOV	100-GOV	13	335,600	335,600			
	100-NC	2	2,600	2,600			
	100-R5	1	5,000	5,000			$ 42.69
	200-S3	1	5,000	5,000			$ 42.94
	200-SNC	7	0	0			
	300-G4	1	0	0			
		TOTAL:	348,200	348,200			$ 85.63
MFR	100-R1	53	152,200	152,200			$ 1,493.00
	100-R3	0	0	0			
	100-R42	1	73,000	73,000			$ 889.82
	100-WA1	1	11,700	11,700			$ 91.26
	200-S1	53	152,200	152,200			$ 1,448.81
	200-SW2	1	0	0			$ 154.50
	300-G1	23	0	0		$ 17.48	$ 211.83
	300-G2	1	0	0		$ 0.69	$ 8.39
	300-G3	1	0	0		$ 0.41	$ 5.00
	400-R1	23	0	0		$ 5.29	$ 63.25
	400-R2	1	0	0		$ 0.20	$ 2.47
		TOTAL:	389,100	389,100		$ 24.07	$ 4,368.33
SCH	100-100	1	43,000	43,000			$ 517.82

*** CUSTOMER CLASS TOTALS ***

CLASS	SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
	100-AW2	4	1,000	1,000			$ 622.96
	100-CM	1	100	100			$ 27.81
	100-CM3	1	0	0			$ 233.60
	100-R3	6	253,000	253,000			$ 3,285.48
	100-R3C	0	0	0			
	200-S3	1	0	0			$ 25.75
	200-SW2	7	253,000	253,000			$ 2,462.43
		TOTAL:	550,100	550,100			$ 7,175.85
SFR	100-1.5	1	7,000	7,000			$ 102.67
	100-CM	6	26,100	26,100			$ 256.64
	100-CM1	1	1,400	1,400			$ 48.67
	100-COO	10	46,700	46,700			$ 731.81
	100-NC	1	0	0			
	100-R1	2,006	10,609,200	10,609,200			$ 81,328.71
	100-R2	380	1,847,000	1,847,000			$ 22,516.52
	100-R22	24	146,300	146,300			$ 2,155.63
	100-R5	1	500	500			$ 27.81
	100-WA1	307	2,032,800	2,032,800			$ 19,892.69
	100-WA2	3	65,000	65,000			$ 911.93
	101-AW1	3	200-	200-			$ 116.79
	101-AWS	5	1,900-	1,900-			$ 111.25
	200-1-2	1	300	300			$ 90.13
	200-S1	2,038	9,990,500	9,990,500			$ 77,652.66
	200-S2	1	0	0			$ 30.90
	200-S22	4	0	0			$ 231.76
	200-S3	4	500	500			$ 103.00
	200-S3C	1	0	0			$ 48.29
	200-SR1	155	689,000	689,000			$ 8,274.03
	300-G1	2,278	0	0		$ 1,730.52	$ 20,980.38
	300-G2	252	0	0		$ 173.88	$ 2,114.28
	300-G3	329	0	0		$ 134.89	$ 1,645.00
	400-R1	2,284	0	0		$ 525.09	$ 6,281.00
	400-R2	253	0	0		$ 50.60	$ 624.91
	700-SW	44	314,200	314,200			$ 2,089.94
		TOTAL:	25,774,400	25,774,400		$ 2,614.98	$ 248,367.40

1974

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

*** SERVICE CODE TOTALS ***

SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
100-1-2	6	85,000	85,000			$ 1,156.92
100-1.5	1	7,000	7,000			$ 102.67
100-100	3	43,000	43,000			$ 829.30
100-AW1	2	0	0			$ 77.86
100-AW2	14	64,000	64,000			$ 2,693.72
100-AWC	8	8,700	8,700			$ 414.16
100-CM	24	126,200	126,200			$ 1,282.11
100-CM1	17	143,700	143,700			$ 1,620.14
100-CM3	2	397,000	397,000			$ 5,218.88
100-CM4	1	49,000	49,000			$ 825.82
100-CMO	2	19,700	19,700			$ 310.42
100-CO2	1	27,000	27,000			$ 408.27
100-COM	0	0	0			
100-COO	10	46,700	46,700			$ 731.81
100-FH	14	849,000	849,000			$ 12,841.96
100-GOV	13	335,600	335,600			
100-IRR	1	0	0			$ 97.34
100-NC	7	18,000	18,000			
100-R1	2,061	10,769,200	10,769,200			$ 82,890.51
100-R2	384	1,865,200	1,865,200			$ 22,738.53
100-R22	24	146,300	146,300			$ 2,155.63
100-R3	19	690,000	690,000			$ 9,790.22
100-R3C	1	53,700	53,700			$ 494.76
100-R4	4	110,000	110,000			$ 1,603.80
100-R42	5	786,000	786,000			$ 9,673.22
100-R5	57	178,800	178,800			$ 2,293.46
100-R6	21	66,100	66,100			$ 774.99
100-SC4	0	0	0			
100-SC5	1	56,700	15,000			$ 921.30
100-SC6	1	0	41,700			
100-WA1	308	2,044,500	2,044,500			$ 19,983.95
100-WA2	3	65,000	65,000			$ 911.93
TOTAL:	3,015	19,051,100	19,051,100			$ 182,843.68
101-AW1	3	200-	200-			$ 116.79
101-AW2	1	7,600	7,600			$ 55.59
101-AWS	5	1,900-	1,900-			$ 111.25
TOTAL:	9	5,500	5,500			$ 283.63
102-BO	0	0	0			
TOTAL:	0	0	0			
103-250	13	0	0			$ 650.00

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

*** SERVICE CODE TOTALS ***

SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
TOTAL:	13	0	0			$ 650.00
200-1-2	6	108,300	108,300			$ 1,186.72
200-200	5	138,000	138,000			$ 1,534.59
200-NCS	1	0	0			
200-S1	2,096	10,166,300	10,166,300			$ 79,292.14
200-S2	1	0	0			$ 30.90
200-S22	4	0	0			$ 231.76
200-S3	87	147,500	147,500			$ 2,749.07
200-S3C	12	19,700	19,700			$ 679.18
200-S4	1	9,100	9,100			$ 99.61
200-SC6	1	56,700	56,700			$ 699.68
200-SNC	7	0	0			
200-SR1	155	689,000	689,000			$ 8,274.03
200-SW2	16	604,700	604,700			$ 5,948.18
TOTAL:	2,392	11,939,300	11,939,300			$ 100,725.86
300-G1	2,310	0	0		$ 1,753.32	$ 21,275.10
300-G2	253	0	0		$ 174.57	$ 2,122.67
300-G3	334	0	0		$ 136.12	$ 1,670.00
300-G4	1	0	0			
TOTAL:	2,898	0	0		$ 2,064.01	$ 25,067.77
400-R1	2,316	0	0		$ 531.99	$ 6,369.00
400-R2	254	0	0		$ 50.80	$ 627.38
TOTAL:	2,570	0	0		$ 582.79	$ 6,996.38
700-SW	44	314,200	314,200			$ 2,089.94
TOTAL:	44	314,200	314,200			$ 2,089.94

1976

1976

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

*** SERVICE CATEGORY TOTALS ***

SERV CATG	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
100	3,028	19,051,100	19,051,100			$ 183,493.68
101	9	5,500	5,500			$ 283.63
102	0	0	0			
200	2,392	11,939,300	11,939,300			$ 100,725.86
300	2,898	0	0		$ 2,064.01	$ 25,067.77
700	2,570	0	0		$ 582.79	$ 6,996.38
800	44	314,200	314,200			$ 2,089.94

SELECTION CRITERIA

REPORT SELECTION

DATE RANGE FROM: 04/01/2015 THROUGH 04/30/2015
BILLING TYPE: * - All
CUSTOMER CLASS: All
COMMENT CODE:

PRINT OPTIONS

SORT BY: ACCOUNT #
PRINT SERVICE ADDRESS: NO
TOTALS ONLY: NO
BREAKOUT BY SLOT: NO
BUILD EXTRACT: NO

METERED SERVICE SELECTION

SELECTION BY: ALL
RATE TABLE: All

NON-METERED SERVICE SELECTION: ALL

** END OF REPORT **

DATES: 8/01/2015 THRU 8/31/2015
TYPE: * - All

DATE ZONES WERE CALCULATED

ZONE	DATE	TYPE
01	8/20/2015	REGULAR
02	8/20/2015	REGULAR
aa	8/04/2015	ADJUSTMENT
aa	8/06/2015	ADJUSTMENT
aa	8/10/2015	ADJUSTMENT
aa	8/17/2015	ADJUSTMENT
aa	8/18/2015	ADJUSTMENT
aa	8/18/2015	ADJUSTMENT
aa	8/18/2015	ADJUSTMENT
aa	8/19/2015	ADJUSTMENT
aa	8/19/2015	ADJUSTMENT
aa	8/27/2015	ADJUSTMENT
aa	8/27/2015	ADJUSTMENT
aa	8/28/2015	ADJUSTMENT

1979

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0010-01	OUSLEY, JACE	SFR	100-R1	5600	5600			40.11
			200-S1	5600.0000	5600.0000			41.23
			300-G1	.0000	.0000			
			300-G3	.0000	.0000			
			400-R1	.0000	.0000			
01-0020-06	BS COBB LLC: FLYYCUTZ	COM	100-R5	400	400			27.81
			200-S3	400.0000	400.0000			25.75
01-0030-03	CELINA S.C. LTD	COM	100-CM	600	600			27.81
			200-S3	.0000	.0000			25.75
01-0035-02	S & K LOGISTICS LLC	COM	100-R5	100	100			27.81
			200-S3	100.0000	100.0000			25.75
01-0040-05	HISSY FITZ	COM	100-R5	2900	2900			32.27
			200-S3	2900.0000	2900.0000			30.91
01-0045-01	DOLLAR GENERAL STORE #8155	COM	100-R5	1400	1400			27.81
			200-S3	1400.0000	1400.0000			25.75
01-0050-05	CELINA ISD C-TOWN	COM	100-CM1	100	100			48.67
			200-S3C	100.0000	100.0000			48.29
01-0055-04	CELINA SC,LTD	COM	100-CM	29100	29100			220.88
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	200	200			27.81
			200-S3	.0000	.0000			25.75
01-0090-01	CELINA MIDDLE SCHOOL	SCH	100-100	70000	70000			852.62
01-0095-01	CELINA JR. HIGH SCHOOL	SCH	100-R3	8000	8000			185.50
			200-SW2	8000.0000	8000.0000			188.88
01-0100-02	CELINA POLICE DEPARTMENT	GOV	100-GOV	11500	11500			
			200-SNC	.0000	.0000			
01-0105-01	MATEHUALA, DIEGO	SFR	100-R1	4900	4900			36.63

1980

DATES: 8/01/2015 THRU 8/31/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	4900.0000	4900.0000			37.22
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0125-01	CAVAZOS, OSCAR	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
01-0130-05	GRANT, JOAN	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
01-0135-01	STONE, LARRY	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
01-0140-07	WADLOW, LLOYD & 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
01-0145-07	MENDEZ, MARIA VICTORIA	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
01-0150-01	CABRERA, CARIDAD	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
01-0155-02	CARTER, BRENDA	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
01-0160-05	AYNES, JAMIE	SFR	100-R1	1700	1700			22.25
			200-S1	1700.0000	1700.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0165-03	PRADO, MARIA LOURDES	SFR	100-R1	3900	3900			31.67

1981

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	3900.0000	3900.0000			31.49
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0170-01	LESHOWITZ, MARY	SFR	100-R1	20200	20200			138.07
			200-S1	20200.0000	20200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0175-08	WHITSON, COLBY	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
01-0180-01	AINSWORTH, JEFFERY	SFR	100-R1	10700	10700			67.14
			200-S1	10700.0000	10700.0000			70.45
			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	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
01-0190-01	CELINA INTERMEDIATE SCHOOL	SCH	100-R3	5000	5000			170.62
			200-SW2	5000.0000	5000.0000			171.69
01-0195-01	CELINA SCHOOL TRACK	SCH	100-AW2	0	0			155.74
01-0205-02	CELINA PALLET	COM	100-R5	800	800			27.81
			200-S3	800.0000	800.0000			25.75
01-0210-05	KENDRICK MECHANICAL INC.	COM	100-R5	400	400			27.81
			200-S3	400.0000	400.0000			25.75
01-0215-01	AUTO AIR #2 / WALDREP	COM	100-R5	5400	5400			44.67
			200-S3	5400.0000	5400.0000			45.23
01-0225-03	GLOVER, GARY	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

DATES: 8/01/2015 THRU 8/31/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0230-03	PRADO, MARIA A	SFR	100-R1	11300	11300			71.60
			200-S1	11300.0000	11300.0000			73.89
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0235-04	PRADO, FRANCISCO	SFR	100-R1	8300	8300			53.50
			200-S1	8300.0000	8300.0000			56.70
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0240-04	GALLEGOS, MARIA S	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
			300-G3	.0000	.0000		0.41	5.00
01-0245-04	RICO, MARCO AND JESSI	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
01-0250-06	JUAN, TORRES	SFR	100-R1	4700	4700			35.64
			200-S1	4700.0000	4700.0000			36.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0255-05	DIAZ, ISMUEL	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
01-0260-02	TALLEY, KARA	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
01-0265-01	BOYCE, LINDA	SFR	100-R1	6200	6200			43.08
			200-S1	6200.0000	6200.0000			44.67
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
01-0270-05	DICKENS, HEATHER	SFR	100-R1	4100	4100			32.67
			200-S1	4100.0000	4100.0000			32.63
			300-G1	.0000	.0000		0.76	9.21

DATES: 8/01/2015 THRU 8/31/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
01-0270-06	GILLEY, MACY	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
01-0275-01	LOPEZ, JUDITH	SFR	100-R1	8700	8700			55.48
			200-S1	8700.0000	8700.0000			58.99
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
01-0280-02	MORALES, CARLOS	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
			300-G3	.0000	.0000			
01-0285-01	CANTRELL, VELDON	SFR	100-R1	8800	8800			55.98
			200-S1	8800.0000	8800.0000			59.56
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0290-09	WILKERSON, ORVILLE	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
			300-G3	.0000	.0000		0.41	5.00
01-0295-03	VARGAS, ANGEL	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
01-0300-05	MCCOMAS, LEO	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
01-0305-03	DUKE, WILLIAM & ALICE	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

1984

DATES: 8/01/2015 THRU 8/31/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0310-00	MALONE, 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
01-0315-08	CAMACHO, ANGELA	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
01-0320-00	LOREY, PATRICIA	SFR	100-R1	4700	4700			35.64
			200-S1	4700.0000	4700.0000			36.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
01-0325-03	CERVANTES, BRENDA	SFR	100-R1	4700	4700			35.64
			200-S1	4700.0000	4700.0000			36.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
01-0327-04	MARTINEZ, ANDREW	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
01-0335-04	ROSALES, ENRIQUE	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
01-0340-02	ORDAZ, JORGE & BARRERA	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
01-0345-03	WISE, TERRI	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
01-0350-12	CASTRO, ARTURO	SFR	100-R1	9600	9600			59.95
			200-S1	9600.0000	9600.0000			64.15
			300-G1	.0000	.0000		0.76	9.21

1985

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
01-0355-01	TORRES, MARIA	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
01-0360-00	WINGFIELD, RAYMOND D.	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
01-0362-01	LOOPER, BARBARA	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
01-0365-01	HILL, CHAD	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
01-0375-04	SEELYE CONSTRUCTION	COM	100-CM	0	0			
			100-R5	9800	9800			66.50
			200-S3	9800.0000	9800.0000			70.44
01-0385-00	KENNER, DONNA	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
01-0390-00	BOBCAT KUNTRY	COM	100-R3	91000	91000			1,113.02
			200-200	91000.0000	91000.0000			664.47
01-0395-06	STONE, LAURA	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
01-0400-00	TAYLOR, BOBBY	SFR	100-R1	16200	16200			108.06
			200-S1	16200.0000	16200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00

1986

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0405-10	HAKES, KAITLIN	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
01-0410-07	THIBODEAU, JACK R.	SFR	100-R1	10600	10600			66.39
			200-S1	10600.0000	10600.0000			69.88
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
01-0415-00	VILLANUEVA, EMILIANO	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
01-0420-03	ASPIRE DAYHABILITATION	COM	100-R5	1600	1600			27.81
			200-S3	1600.0000	1600.0000			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	2200	2200			23.24
			200-S1	2200.0000	2200.0000			21.75
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
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	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
01-0445-02	O 2 INVESTMENTS LP	COM	100-R5	0	0			27.81
			200-S3	.0000	.0000			25.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0450-00	BURGER FIXINS	COM	100-R6	6800	6800			51.62

DATES: 8/01/2015 THRU 8/31/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S3	6800.0000	6800.0000			53.25
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	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
01-0495-01	KAMARA, PETE	SFR	100-R1	6600	6600			45.07
			200-S1	.0000	.0000			
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0495-02	JOHNSON, CORLISS	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
01-0500-01	TORRES, LILIANA	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
01-0510-12	AVILA, KEVIN	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
01-0515-05	CORRALES, FELICITAS	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
			300-G3	.0000	.0000		0.41	5.00
01-0520-00	HESTER, BOBBY	SFR	100-R1	1700	1700			22.25
			200-S1	1700.0000	1700.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0525-05	GILES, VINCENT	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

1988

DATES: 8/01/2015 THRU 8/31/2015
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	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
01-0540-04	GARCIA, MARIA GUADALUPE	SFR	100-R1	6700	6700			45.56
			200-S1	6700.0000	6700.0000			47.53
			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	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
01-0546-02	TORRES, GERARDO ALEJO	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
01-0550-00	TORRES, ISIDRO VAZQUEZ	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
01-0555-00	JARAMILLO, ATANACIO	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
01-0560-01	TORRES, EVERARDO	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
01-0570-01	PRADO, MARIA ESTHELA	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
01-0575-00	ORTIZ, ISMAL	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

1989

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0580-04	PALMA, BLANCA	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
01-0585-04	MATEHUALA, ELIAS	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
01-0590-04	MATA JR, JOSE ISAUL	SFR	100-R1	15000	15000			99.13
			200-S1	15000.0000	15000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
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-R3	27000	27000			330.58
			200-SW2	27000.0000	27000.0000			297.75
01-0610-00	DAVIS, RAYMOND	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
01-0615-01	MATEHUALA, JESUS	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
01-0620-01	VENZOR, ELVIA	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
01-0625-04	TORRES, MARIA	SFR	100-R1	6300	6300			43.58
			200-S1	6300.0000	6300.0000			45.24
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0630-00	SIMS, WILLIE	SFR	100-R1	2600	2600			25.23

1990

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	2600.0000	2600.0000			24.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0635-00	TAYLOR, CLYDE E	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
01-0640-00	MATEHUALA, JESUS	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
01-0645-00	TORRES, CLEMENTE	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
01-0650-00	HARRELL, JEANETTE	SFR	100-R1	4800	4800			36.14
			200-S1	4800.0000	4800.0000			36.64
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
01-0655-02	ADAIR, DANNY	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
01-0660-05	VARGAS, DALIA	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
01-0660-06	MARIA, JARAL	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
01-0665-04	ARANDA, LAURA	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
01-0670-00	BOYD, RORY	SFR	100-R1	74000	74000			768.73

1991

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	74000.0000	74000.0000			89.45
			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	36000	36000			303.09
			200-S3	36000.0000	36000.0000			220.57
01-0685-13	ANDERSON, RANDALL & STEPH	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
01-0690-03	MATEHUALA, RICARDO	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		0.46	5.50
			300-G3	.0000	.0000		0.82	10.00
01-0695-02	ROBERTS, JASON	SFR	100-R1	11300	11300			71.60
			200-S1	11300.0000	11300.0000			73.89
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0700-03	M2 STEEL SYSTEMS	COM	100-R6	900	900			27.81
			200-S3	900.0000	900.0000			25.75
01-0705-04	JC CYCLES & ATV'S LLC	COM	100-R5	700	700			27.81
			200-S3	700.0000	700.0000			25.75
01-0710-01	CARRIER, JANET	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
01-0715-00	FLESHER, TRAE	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
			300-G3	.0000	.0000			
01-0720-00	KIRBY, CLAYTON	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

1992

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0725-00	FULGHUM, MICHELE	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
01-0730-00	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	10800	10800			67.88
			200-S1	10800.0000	10800.0000			71.02
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0740-00	ANDREWS, LAURA	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
01-0745-00	VARNER, LOU	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
01-0750-00	HASKELL, VENITA	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
01-0760-00	NORMAN, HOLLIE	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
01-0765-00	POWERHOUSE CHURCH OF GOD	CH	100-R6	800	800			27.81
			200-S3	800.0000	800.0000			25.75
01-0770-00	RICHARDSON, DAVID	SFR	100-R1	3400	3400			29.19
			200-S1	3400.0000	3400.0000			28.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00

1993

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0775-00	CHERRY, DWIGHT	SFR	100-R1	17400	17400			116.99
			200-S1	17400.0000	17400.0000			89.45
			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	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
01-0800-02	COLLINS, CINA	SFR	100-R1	5800	5800			41.10
			200-S1	5800.0000	5800.0000			42.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
01-0805-07	GREEN, WILLIE	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
			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	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
01-0815-01	RASOR, CLEVE	COM	100-R6	4700	4700			41.20
			200-S3	4700.0000	4700.0000			41.22
01-0825-00	LEEKS, RICKEY	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
			300-G3	.0000	.0000		0.41	5.00
01-0830-00	WYATT, VELZORA	SFR	100-R1	31600	31600			242.97
			200-S1	31600.0000	31600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0835-02	PEREZ, MARIELA	SFR	100-R1	12500	12500			80.53
			200-S1	12500.0000	12500.0000			80.77

1994

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
01-0840-00	SANCHEZ, GILBERT	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
01-0855-01	SANIEWSKI, DIANE	SFR	100-R1	3700	3700			30.68
			200-S1	3700.0000	3700.0000			30.34
			300-G1	.0000	.0000		0.76	9.21
01-0855-05	MALAISE, GEORGE	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
01-0860-00	LUPER, TYRONE & MONIQE	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
01-0870-01	PEREZ, PRISCILLA&RAUL	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
01-0875-08	ARROYO, LUIS & JANNIE	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
01-0880-00	PRADO, GERARDO	SFR	100-R1	12400	12400			79.79
			200-S1	12400.0000	12400.0000			80.19
			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	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
01-0895-00	SCOTT, HELEN	SFR	100-R1	1300	1300			22.25
			200-S1	1300.0000	1300.0000			20.60
			300-G2	.0000	.0000		0.69	8.39

DATES: 8/01/2015 THRU 8/31/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G3	.0000	.0000		0.41	5.00
			400-R2	.0000	.0000		0.20	2.47
01-0900-00	DEL RIO, VICTOR	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
01-0905-02	CURTIS, TRACI	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
01-0910-00	JUSTICE, M.C. SR.	SFR	100-R1	6100	6100			42.59
			200-S1	6100.0000	6100.0000			44.09
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
01-0920-00	ST. PHILLIP BAPTIST CHURCH	CH	100-R6	200	200			27.81
			200-S3	200.0000	200.0000			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	16300	16300			108.80
			200-S1	16300.0000	16300.0000			89.45
			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	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
01-0935-00	BUTLER, EMMA	SFR	100-R1	16300	16300			108.80
			200-S1	16300.0000	16300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0945-01	PETTY, LINDA	SFR	100-R1	7000	7000			47.05
			200-S1	7000.0000	7000.0000			49.25
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			300-G3	.0000	.0000		0.41	5.00

1996

DATES: 8/01/2015 THRU 8/31/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0950-00	GREER, CLEO E	SFR	100-R1	6200	6200			43.08
			200-S1	6200.0000	6200.0000			44.67
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			300-G3	.0000	.0000		0.41	5.00
01-0955-03	CELINA CUSTOM CABINETS	COM	100-R6	400	400			27.81
			200-S3	400.0000	400.0000			25.75
01-0960-00	TOP NOTCH COLLISION	COM	100-R6	13800	13800			95.76
			200-S3	13800.0000	13800.0000			93.36
01-0970-03	ARRIAGA, FERNANDO	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
01-0975-00	MARTINEK GRAIN & BINS INC.	COM	100-R6	1800	1800			27.81
			200-S3	1800.0000	1800.0000			25.75
01-0980-00	MARTINEK GRAIN & BINS INC.	COM	100-R42	10000	10000			195.42
			102-BO	0	0			
			100-R3	0	0			
			200-200	10000.0000	10000.0000			200.34
01-0985-01	CARPIO, MYNOR & GLORIA	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
01-0995-03	AVALOS, PEDRO	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
01-1000-03	PENALOZA, ANTONIO	COM	100-CM1	9700	9700			86.86
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-1005-00	PARISH, ARLIS	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
01-1010-00	LONG, OLEN	SFR	100-R1	10000	10000			61.93

1997

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	10000.0000	10000.0000			66.44
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-1015-00	BOATWRIGHT, JESSE	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
01-1025-00	CELINA QSR, DBA CELINA CHURCHS	COM	100-R6	11200	11200			76.42
			200-S3	11200.0000	11200.0000			78.47
01-1030-01	7-ELEVEN, INC.	COM	100-R5	30400	30400			233.65
01-1035-05	WESTON LAND CO.	COM	100-R5	200	200			27.81
01-1040-00	TXI-REDI MIX	COM	100-R42	844000	844000			10,450.22
01-1045-00	TXI-2 RAIL	COM	100-CM4	238000	238000			3,169.42
01-1050-01	CELINA S.C. LTD	COM	100-CM	0	0			
			101-AW2	8000	8000			57.57
			200-S3	.0000	.0000			25.75
01-1060-06	SCURLOCK, GABRIELLE	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
01-1065-01	PRADO, MARIA A	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
01-1075-01	SARRETT, RONALD	SFR	100-R1	4800	4800			36.14
			200-S1	4800.0000	4800.0000			36.64
			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	4700	4700			62.06
			200-S3C	4700.0000	4700.0000			63.76
01-1085-09	TORRES, LEONARDO	SFR	100-R1	8400	8400			53.99
			200-S1	8400.0000	8400.0000			57.27
			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
01-1090-02	ABDI, MAHVASH	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
01-1095-01	LIFEWAY CHURCH	CH	100-R6	1900	1900			27.81
			200-S3	1900.0000	1900.0000			25.75
01-1100-00	SONIC DRIVE-IN	COM	100-CM1	31400	31400			266.91
			100-AW1	0	0			38.93
			200-S3C	31400.0000	31400.0000			216.75
01-1105-01	RICO, KARLA	SFR	100-R1	9200	9200			57.96
			200-S1	9200.0000	9200.0000			61.86
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-1115-02	PRADO, MARIA	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
01-1125-00	CELINA MIDDLE SCH CONCESSION	SCH	100-R3	2000	2000			155.74
			200-SW2	2000.0000	2000.0000			154.50
01-1130-01	JARAL, ADAN	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
01-1140-00	BOBCAT BUSINESS CENTER	COM	100-R6	800	800			27.81
			200-S3	800.0000	800.0000			25.75
01-1145-06	J & B MEDICAL SUPPLIES	COM	100-R6	600	600			27.81
			200-S3	600.0000	600.0000			25.75
01-1150-05	CELINA NAIL SPA	COM	100-R6	1800	1800			27.81
			200-S3	1800.0000	1800.0000			25.75
01-1155-04	ALL ABOUT YOU	COM	100-CM	400	400			27.81
			200-S3	.0000	.0000			25.75