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
12-0975-01	VARGAS, ROSANNA	SFR	100-R1	12500	12500			80.53
			200-S1	12500.0000	12500.0000			80.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0980-07	CAPRARU, COSMIN	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
12-0985-09	WOO, ED	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
12-0990-03	AH4R	SFR	100-R1	13300	13300			86.48
			200-S1	13300.0000	13300.0000			85.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0995-01	SELLERS, SANDRA	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
12-1000-06	VANAMAN, BROOKE	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
12-1005-09	EATMON, RYAN	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
12-1010-06	LLOYD, DUSTIN & JESSIC	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
12-1015-04	BAGGETT, CHRIS OR KRISTI	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

2200

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-1020-01	FRANKEBERGER, ARLENE	SFR	100-R1	6400	6400			44.07
			300-G1	.0000	.0000		0.76	9.21
			200-S1	6400.0000	6400.0000			45.81
			400-R1	.0000	.0000		0.23	2.75
12-1025-02	JOHNSON, TRAVIS	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
12-1030-11	DOSS, NANCY	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
12-1035-01	JOHNSTON, AMY	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
12-1040-01	BROWN, KAREN	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
12-1045-01	DERMODY, MIKE	SFR	100-R1	23400	23400			165.84
			200-S1	23400.0000	23400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-1050-02	TESSIER, FRANCOIS	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
12-1050-05	RODREGUEZ, ASHLEYORRAFAEL	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
12-1055-02	STASTNY, BOBBY	SFR	100-R1	5200	5200			38.12
			200-S1	5200.0000	5200.0000			38.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

DATES: 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
12-1055-03	TRIPLE C INVESTMENT	SFR	100-R1	12800	12800			82.76
			200-S1	12800.0000	12800.0000			82.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-1060-03	PUTSCHE, CURT	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
12-1065-05	SMITH, LORI	SFR	100-R1	21700	21700			151.09
			200-S1	21700.0000	21700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-1070-02	FLEMING, JAMIE AND BRYAN	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
12-1075-09	LACOUR, CHANCE AND DEVI	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
12-1085-02	CRAVER, NATALIE	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
12-1085-03	OTT, SARAH	SFR	100-R1	15700	15700			104.34
			200-S1	15700.0000	15700.0000			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
12-1090-03	BAKER, TRACEY	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
12-1095-02	CAMPBELL, LAURA AND BRUCE	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

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
12-1100-04	BOWEN, WENDY	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
12-1105-06	ALMAZAN, RAFAEL	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
12-1110-06	SIANO, DAVE & MAZE	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
12-1115-02	RAULERSON, JAY	SFR	100-R1	3600	3600			30.19
			200-S1	3600.0000	3600.0000			29.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
12-1120-02	CEVALLOS, DANIEL	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
12-1125-01	PENDERGRASS, DUSTIN	SFR	100-R1	14200	14200			93.18
			200-S1	14200.0000	14200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-1130-04	BRITTAIN, WILLIAMS & ROBI	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
12-1135-02	MEDELLIN, AMBERORFERNANDO	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
12-1140-01	O'LEARY, MARY	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

2203

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
12-1145-01	CLARK, CHRIS	SFR	100-R1	24700	24700			177.13
			300-G1	.0000	.0000		0.76	9.21
			200-S1	24700.0000	24700.0000			89.45
			400-R1	.0000	.0000		0.23	2.75
12-1150-00	FIRST TEXAS HOMES	SFR	100-R1	89500	89500			960.93
			200-S1	89500.0000	89500.0000			89.45
12-1155-01	SASSER, JERYLORJAMESIA	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
12-1160-06	ACKER, LONNY	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
12-1165-03	LIJEGREN, PETER & CAROLA	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
12-1170-01	HART, NANCY	SFR	100-R1	9800	9800			60.94
			300-G1	.0000	.0000		0.76	9.21
			200-S1	9800.0000	9800.0000			65.29
			400-R1	.0000	.0000		0.23	2.75
12-1175-02	ONEAL, ROBERT	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
12-1180-03	BILLMAN, BRAD AND NICOLE	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
12-1185-04	BORSKI, NICK	SFR	100-R1	1400	1400			22.25
			200-S1	1400.0000	1400.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-1190-01	SPILLMAN, CHARLES	SFR	100-R1	14800	14800			97.64
			200-S1	14800.0000	14800.0000			89.45

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
12-1195-01	QUINONEZ, ENRIQUESTA	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
12-1200-01	MATHIS, GENE	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
12-1205-02	SMITH, DEREK & RAIGAN	SFR	100-R1	5000	5000			37.13
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			200-S1	5000.0000	5000.0000			37.79
12-1210-02	MC CLELLAND, JEAN	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
12-1215-01	VADEN, LORI	SFR	100-R1	16100	16100			107.31
			200-S1	16100.0000	16100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-1220-05	PERRY, MICHAEL	SFR	100-R1	7700	7700			50.52
			200-S1	7700.0000	7700.0000			53.26
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
12-1225-07	HOWELL, TIM	SFR	100-R1	18600	18600			125.91
			200-S1	18600.0000	18600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-1230-04	FIFTEEN TWELEVE PROP	SFR	100-R1	72300	72300			747.65
			200-S1	72300.0000	72300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-1230-05	BRANTLEY, JULIE	SFR	100-R1	800	800			22.25

2205

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	800.0000	800.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-1235-05	ALLMON, NATALIE	SFR	100-R1	4000	4000			32.17
			200-S1	4000.0000	4000.0000			32.06
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
12-1238-51	RHINEHART, RAY & MARIE	SFR	100-R1	19500	19500			132.61
			200-S1	19500.0000	19500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-1240-08	MURRAY, AMBER	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
12-1245-04	CROSS, STEVEN	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
12-1250-01	TORRES, RUBEN	SFR	100-R1	19000	19000			128.89
			200-S1	19000.0000	19000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-1255-03	JONES, MONET	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
12-1260-01	KILCULLEN, ROBERT	SFR	100-R1	14000	14000			91.69
			200-S1	14000.0000	14000.0000			89.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-1265-04	MACHADO, MARIO	SFR	100-R1	11800	11800			75.32
			200-S1	11800.0000	11800.0000			76.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00

2206

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-1270-01	TESHAGER, BEZA	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
12-1275-01	LE NOIR, RICHARD G	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
12-1290-02	OSBORN, ROBERT OR ISELA	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
12-1300-05	LAIR, MICHAEL & MICHE	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
12-1305-04	TODD, KEVIN	SFR	100-R1	10300	10300			64.16
			200-S1	10300.0000	10300.0000			68.16
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-1310-05	MEANS, SCOTT	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
12-1315-01	BOWMER, AMANDA & GEORGE	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
12-1320-01	BAKER, COY	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
12-1325-01	WEBBER, WILLIAM	SFR	100-R1	33900	33900			271.49
			200-S1	33900.0000	33900.0000			89.45
			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
12-1330-01	LOOSE, TRESA	SFR	100-R1	30500	30500			229.33
			200-S1	30500.0000	30500.0000			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
12-1340-06	WALSER, G MARA	SFR	100-R1	14400	14400			94.67
			200-S1	14400.0000	14400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-1345-03	CANTU, STEVE	SFR	100-R1	21900	21900			152.82
			200-S1	21900.0000	21900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-1350-02	NOFFSINGER, DAVID L	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
12-1355-05	BRAWNER, MICHELE	SFR	100-R1	14800	14800			97.64
			200-S1	14800.0000	14800.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-1360-07	GRANT, JENNIFER	SFR	100-R1	19100	19100			129.63
			200-S1	19100.0000	19100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-1365-08	HOLLADAY, ROBERT & CHRIST	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
12-1370-03	SEELYE, SHARI	SFR	100-R1	13400	13400			87.23
			200-S1	13400.0000	13400.0000			85.92
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-1375-01	HATFIELD, JASON OR STACEY	SFR	100-R1	20400	20400			139.80
			200-S1	20400.0000	20400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

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
12-1380-01	GARCIA, EDWARD	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
12-1390-01	SPECHT, RICHARD	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
12-1400-02	RAGSDALE, EDWARD	SFR	100-R1	12400	12400			79.79
			200-S1	12400.0000	12400.0000			80.19
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
12-1405-03	AH4R-TX2	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
12-1410-02	HUBBARD, JOHN	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
12-1415-01	MORGAN, MICHAEL & STACE	SFR	100-R1	19700	19700			134.10
			200-S1	19700.0000	19700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-1420-01	HAWKES, DAVIDORMELINDA	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
12-1425-03	KELLER, NANCY	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
12-1425-04	TURNBULL, SARA	SFR	100-R1	39600	39600			342.17
			200-S1	39600.0000	39600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

2209

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-1430-01	CLEMENS, VINCE & CECELIA	SFR	100-R1	18000	18000			121.45
			200-S1	18000.0000	18000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-1435-01	PAUL, DANIELORMARYANN	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
12-1440-01	BROWN, PAUL AND PATSY	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
12-1445-01	VAUGHN, JENNIFER	SFR	100-R1	28300	28300			208.37
			200-S1	28300.0000	28300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-1450-02	FORSONG, JESSE OR CARTER	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
12-1455-01	SOMMER, ROGER & DARLENE	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
12-1460-01	TENANT, TORY	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
12-1465-05	EATON, CINDY	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
12-1470-02	GUINN, GALYA AND JIMMY	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

2210

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-1475-02	LEDBETTER, TOM	SFR	100-R1	26200	26200			190.15
			200-S1	26200.0000	26200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-1480-03	MILLER, STEPHEN	SFR	100-R1	19400	19400			131.87
			200-S1	19400.0000	19400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-1485-02	REDDEN, BRIAN	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
12-1490-05	WORTHAM, HILLARY & JACOB	SFR	100-R1	28600	28600			210.98
			200-S1	28600.0000	28600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-1495-02	DONALD, FELECIA	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
12-1500-06	SALWASSER, BRIAN AND SONIA	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
12-1505-01	MEADOWS, YVONNE	SFR	100-R1	31000	31000			235.53
			200-S1	31000.0000	31000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-1510-01	KUEHLER, JAIME	SFR	100-R1	13200	13200			85.74
			200-S1	13200.0000	13200.0000			84.78
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-1515-08	CHANDLER, KIRBY	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-1520-06	WILDS, RACHEL	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		0.41	5.00
12-1525-01	HUTCHESON, SANDRA	SFR	100-R1	5900	5900			41.59
			200-S1	5900.0000	5900.0000			42.95
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
12-1530-01	MUCK, KELLI AND DEREK	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
12-1535-08	PIERCE, ERIC	SFR	100-R1	8700	8700			55.48
			200-S1	8700.0000	8700.0000			58.99
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-1540-01	BLANKENSHIP, TAYLOR	SFR	100-R1	8500	8500			54.49
			200-S1	8500.0000	8500.0000			57.85
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-1545-01	SUMMERS, DANIEL & STEFAN	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
12-1550-08	SCANO, JAMES	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
12-1555-06	DUKE, JENNIFER	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
12-1560-01	JOWERS, TIM AND PAULA	SFR	100-R1	9200	9200			57.96
			200-S1	9200.0000	9200.0000			61.86
			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
12-1565-02	BUNKOFF, CHRISTOPHER	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
12-1600-02	PAG PROPERTIES	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
12-1605-06	CLIMER, KAY	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
12-1610-02	TEAR, RICHARDORKATHY	SFR	100-R1	16600	16600			111.03
			200-S1	16600.0000	16600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-1615-06	DUNAWAY, BRANDON	SFR	100-R1	16000	16000			106.57
			200-S1	16000.0000	16000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-1620-01	DAHLSTROM, CLARA	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
12-1625-02	GENTRY, JAYNE	SFR	100-R1	11900	11900			76.07
			200-S1	11900.0000	11900.0000			77.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-1630-01	DENNIS, THOMAS & VICKY	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
12-1635-02	PRINCE, CLAUDIA	SFR	100-R1	6800	6800			46.06
			200-S1	6800.0000	6800.0000			48.10
			300-G1	.0000	.0000		0.76	9.21

2213

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
12-1640-04	DAVIS, KARY	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
12-1645-05	BERNARDEZ, BLANCA	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
12-1650-05	WELCH, MICHAEL	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
12-1655-07	WILLIAMS, ERICA AND REX	SFR	100-R1	17700	17700			119.22
			200-S1	17700.0000	17700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-1660-01	BIRDSONG, DENNY OR LISA	SFR	100-R1	26300	26300			191.01
			200-S1	26300.0000	26300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-1665-01	AGUILAR, NICK	SFR	100-R1	8200	8200			53.00
			200-S1	8200.0000	8200.0000			56.13
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-1680-01	WOODRUM, SANDY	SFR	100-R1	53300	53300			512.05
			200-S1	53300.0000	53300.0000			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
12-1685-02	TILLMAN, SAYDA	SFR	100-R1	7200	7200			48.04
			200-S1	7200.0000	7200.0000			50.40
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-1690-01	SUTHERLAND, TRICIA	SFR	100-R1	16600	16600			111.03
			200-S1	16600.0000	16600.0000			89.45

2214

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-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-1695-01	MC CALL, ROBERT	SFR	100-R1	25700	25700			185.81
			200-S1	25700.0000	25700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-1700-04	JOHNSON, TRACI	SFR	100-R1	40400	40400			352.09
			200-S1	40400.0000	40400.0000			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
12-1705-05	HOOKER, JORDAN	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
12-1705-06	TRIPLE C INVESTMENTS	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
12-1705-07	CATES, JOSHUA	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
12-1710-03	OSTERHOFF, TONYA	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
			300-G3	.0000	.0000		0.41	5.00
12-1715-01	PEACOCK, JASON	SFR	100-R1	16400	16400			109.55
			200-S1	16400.0000	16400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-1720-06	LEWIS, LAUREN & MAJOR	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

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
12-1725-02	GLAZE, JENNIFER	SFR	100-R1	9400	9400			58.95
			200-S1	9400.0000	9400.0000			63.00
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-1730-03	CASADA, CHRIS	SFR	100-R1	10300	10300			64.16
			200-S1	10300.0000	10300.0000			68.16
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-1735-01	DAEI, SHAWN	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
12-1740-02	RYCHTARIK, CAROLE	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
12-1745-02	WERNER, DAVID	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
12-1755-01	PENG, YONG	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
12-1760-02	RIPPAMONTI, JULIE	SFR	100-R1	11900	11900			76.07
			200-S1	11900.0000	11900.0000			77.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-1765-02	URICH, CHASE, BRITTANY	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
12-1770-02	JACKSON, JACOB	SFR	100-R1	14500	14500			95.41
			200-S1	14500.0000	14500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

2216

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-1775-01	CLARK, BRYANT	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
12-1780-01	BAIN, LEAH & SHAUN	SFR	100-R1	20300	20300			138.93
			200-S1	20300.0000	20300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-1785-02	YBATTA, VALERIE	SFR	100-R1	12600	12600			81.27
			200-S1	12600.0000	12600.0000			81.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-1790-02	TURNER, MICHAEL	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
12-1795-02	OTVOS, ATTILA N	SFR	100-R1	8200	8200			53.00
			200-S1	8200.0000	8200.0000			56.13
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-1800-01	HERSHBERGER, JEFF	SFR	100-R1	23500	23500			166.71
			200-S1	23500.0000	23500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-1805-02	CARTER, CHRIS	SFR	100-R1	20400	20400			139.80
			300-G1	.0000	.0000		0.76	9.21
			200-S1	20400.0000	20400.0000			89.45
			400-R1	.0000	.0000		0.23	2.75
12-1810-01	PATRINICOLA, MARCUS	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
12-1815-01	DASSORI, BRENDA	SFR	100-R1	100	100			22.25
			200-S1	100.0000	100.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47

2217

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-1820-01	WESTERMORELAND , DAVIDORCHRIST	SFR	100-R1	13700	13700			89.46
			200-S1	13700.0000	13700.0000			87.64
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-1825-01	MARTINEZ, BRYN	SFR	100-R1	38000	38000			322.33
			300-G1	.0000	.0000		0.76	9.21
			200-S1	38000.0000	38000.0000			89.45
			400-R1	.0000	.0000		0.23	2.75
12-1830-01	DIXON, JIM AND HEATHER	SFR	100-R1	48400	48400			451.29
			200-S1	48400.0000	48400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-1835-02	ELKINS, BRIAN OR KRISTY	SFR	100-R1	21900	21900			152.82
			200-S1	21900.0000	21900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-1840-01	WOOLFORD, JACQUELINE	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
12-1845-01	ALLAN, TABETHA	SFR	100-R1	16900	16900			113.27
			200-S1	16900.0000	16900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-1850-01	STREET, JODY	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
12-1855-02	STANWIX, TIM AND CHERI	SFR	100-R1	27700	27700			203.17
			200-S1	27700.0000	27700.0000			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
12-1860-01	MEDDERS, JANETANDMARTIN	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

2218

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
12-1865-01	HAGENBROCK, SCOTT & SHARRA	SFR	100-R1	31200	31200			238.01
			200-S1	31200.0000	31200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-1870-02	TIGNER, BRIAN & ANDREA	SFR	100-R1	22700	22700			159.77
			200-S1	22700.0000	22700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-1875-02	HATFIELD, EARLENEANDGARY	SFR	100-R1	23800	23800			169.31
			200-S1	23800.0000	23800.0000			89.45
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
12-1880-04	WADSWORTH, ADAM	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
12-1885-01	CONNALLY, JAMES	SFR	100-R1	18700	18700			126.66
			200-S1	18700.0000	18700.0000			89.45
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
12-1890-01	CARTER, LISA	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
12-1895-02	AON CONSTRUCTION	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
12-1900-03	ASHMORE, JENNIFER	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
12-1905-01	BARCLAY, APRIL	SFR	100-R1	27800	27800			204.03
			200-S1	27800.0000	27800.0000			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

2219

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-1910-04	WATERS, KEVIN	SFR	100-R1	21800	21800			151.95
			200-S1	21800.0000	21800.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-1915-02	HOVEDA, MICAH	SFR	100-R1	19200	19200			130.38
			200-S1	19200.0000	19200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-1920-01	ROY, PAUL	SFR	100-R1	26500	26500			192.75
			200-S1	26500.0000	26500.0000			89.45
			300-G1	.0000	.0000			
			400-R1	.0000	.0000			
12-1925-01	CUNNINGHAMM, RICHARDANDELSIE	SFR	100-R1	13500	13500			87.97
			200-S1	13500.0000	13500.0000			86.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-1930-04	SANDERS, ERICA	SFR	100-R1	28800	28800			212.71
			200-S1	28800.0000	28800.0000			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
12-1940-02	HATCHER, JAMESANDMELISSA	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
12-1945-02	WAGMAN, MARY BETH	SFR	100-R1	17300	17300			116.24
			200-S1	17300.0000	17300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-1950-01	VANDERLAAN, QUENTIN	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
12-1955-02	NORRIS, ERIN	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

2220

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-1960-01	UPSHAW JR, LYEL	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
12-1965-01	EDGAR, TERESA	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
12-1970-02	MC CALL, JASON & SHERRI	SFR	100-R1	27800	27800			204.03
			200-S1	27800.0000	27800.0000			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
12-1975-01	WATTS, TIMOTHY	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
12-1980-00	CARTER RANCH HOA	COM	100-CM1	171000	171000			1,997.95
12-1985-02	ARNOLD, CHARLES	SFR	100-R1	26500	26500			192.75
			200-S1	26500.0000	26500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-1990-02	FUGIEL, DAVID	SFR	100-R1	25500	25500			184.07
			200-S1	25500.0000	25500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-1995-02	TURNER, CARRIE	SFR	100-R1	8200	8200			53.00
			200-S1	8200.0000	8200.0000			56.13
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2000-02	GONZALEZ, RHIANNON	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
12-2005-04	FRENCH, TERRY	SFR	100-R1	4700	4700			35.64
			200-S1	4700.0000	4700.0000			36.07

2221

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
12-2010-01	VAWTER, MIKE	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
12-2015-01	RAINEY, HENRY	SFR	100-R1	30500	30500			229.33
			200-S1	30500.0000	30500.0000			89.45
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
12-2020-02	CARTER, DANNY	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
12-2025-01	ARIAS, ALFRED	SFR	100-R1	8500	8500			54.49
			200-S1	8500.0000	8500.0000			57.85
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2030-02	ABRIC, CHARLOTTE	SFR	100-R1	19000	19000			128.89
			200-S1	19000.0000	19000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2035-02	TIMM, BRIAN	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
12-2040-02	BROOKS, TIMOTHY	SFR	100-R1	15200	15200			100.62
			200-S1	15200.0000	15200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2045-01	HOFFMAN, RONALD	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
12-2050-02	TICE, GORDON	SFR	100-R1	6200	6200			43.08
			200-S1	6200.0000	6200.0000			44.67

2222

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-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2055-01	VAWTER, JULI	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
12-2060-01	METZGER, TERESA	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
12-2065-02	MOORE, DAWN	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
12-2070-03	MOCK, GINA AND KEVIN	SFR	100-R1	37000	37000			309.93
			200-S1	37000.0000	37000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2075-02	COFFMAN, ROBERT	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
12-2080-01	GARZA, GASTON	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
12-2085-01	ROLAND, ASHLEY	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
12-2090-02	SMITH, J BRYAN	SFR	100-R1	17900	17900			120.71
			200-S1	17900.0000	17900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2095-01	KINCANNON, BROOKE & BRYAN	SFR	100-R1	10300	10300			64.16
			200-S1	10300.0000	10300.0000			68.16

2223

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-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2100-02	WALKER, JENNIFERORMATT	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
12-2105-02	VALLEJO, MIKE	SFR	100-R1	13800	13800			90.20
			200-S1	13800.0000	13800.0000			88.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2110-01	GREEN, JEFF	SFR	100-R1	16000	16000			106.57
			200-S1	16000.0000	16000.0000			89.45
			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	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
12-2120-02	SMITH, JANA	SFR	100-R1	14000	14000			91.69
			200-S1	14000.0000	14000.0000			89.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2125-01	ANDERSON, DUSTY	SFR	100-R1	21400	21400			148.48
			200-S1	21400.0000	21400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2125-02	ANDERSON, BROOK	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
12-2130-01	BOYNTON JR, JOHN	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
12-2135-01	KIMBARK, PETER	SFR	100-R1	11000	11000			69.37
			200-S1	11000.0000	11000.0000			72.17

2224

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
12-2140-01	BLANCO, ROBERT	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
12-2145-02	SUGES, LISA	SFR	100-R1	18700	18700			126.66
			200-S1	18700.0000	18700.0000			89.45
			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	17300	17300			116.24
			200-S1	17300.0000	17300.0000			89.45
			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	23000	23000			162.37
			200-S1	23000.0000	23000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2160-02	SMITH, DAVID	SFR	100-R1	18600	18600			125.91
			200-S1	18600.0000	18600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2165-01	AGUIRRE, FABIAN	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
12-2170-02	OJEDA, CYNTHIA	SFR	100-R1	17800	17800			119.96
			200-S1	17800.0000	17800.0000			89.45
			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	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
12-2180-01	CAFFAREL, JONATHAN	SFR	100-R1	24300	24300			173.65
			200-S1	24300.0000	24300.0000			89.45

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
12-2185-01	BOWERS, MARGARET	SFR	100-R1	19100	19100			129.63
			200-S1	19100.0000	19100.0000			89.45
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
12-2200-01	EVERETT, KEVIN	SFR	100-R1	18000	18000			121.45
			200-S1	18000.0000	18000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2205-01	MATHEWS, SHAWNA	SFR	100-R1	25500	25500			184.07
			200-S1	25500.0000	25500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2210-01	STRAIT, JEFFERY	SFR	100-R1	15800	15800			105.08
			200-S1	15800.0000	15800.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2220-01	BROOKS, KATHRYN	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
12-2225-02	BROWN, UNDRE	SFR	100-R1	13400	13400			87.23
			200-S1	13400.0000	13400.0000			85.92
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2230-01	DODD, ROSE	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
12-2235-01	OGLESBEE, MARK	SFR	100-R1	13600	13600			88.71
			200-S1	13600.0000	13600.0000			87.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2240-01	VAUGHT, JAMES	SFR	100-R1	3700	3700			30.68
			200-S1	3700.0000	3700.0000			30.34

2226

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
12-2245-01	PURVIS, RYAN AND ANGELA	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
12-2250-01	LUNDAY, GAYLEA	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
12-2255-01	HENDRICKS, CARY	SFR	100-R1	7200	7200			48.04
			200-S1	7200.0000	7200.0000			50.40
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2260-01	FARMER, MELISSA	SFR	100-R1	17800	17800			119.96
			200-S1	17800.0000	17800.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2265-01	SHARROCK, JOSH	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
12-2265-02	NEIDHART, KYLE AND TRISHA	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
12-2270-01	BURT, KERRY	SFR	100-R1	8500	8500			54.49
			200-S1	8500.0000	8500.0000			57.85
			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	25400	25400			183.20
			200-S1	25400.0000	25400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2280-03	HURD, BRIANORMEREDITH	SFR	100-R1	20200	20200			138.07
			200-S1	20200.0000	20200.0000			89.45

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
12-2285-02	HOLLAND, JAMES	SFR	100-R1	28100	28100			206.64
			200-S1	28100.0000	28100.0000			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	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
12-2295-01	TALLANT, JASON	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
12-2300-01	COTTEN, REX AND ASHLEY	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
12-2305-03	HAFIZOVIC, ORIJANA	SFR	100-R1	17300	17300			116.24
			200-S1	17300.0000	17300.0000			89.45
			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	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
12-2315-04	COBB, CHANC	SFR	100-R1	23000	23000			162.37
			200-S1	23000.0000	23000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2320-01	FIRMIN, JOHN	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
12-2325-01	COLLINS, ADAM	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
12-2330-01	RUNNELS, KELLIE OR KEVIN	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
12-2335-02	BENTLEY, JASON	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
12-2345-01	MOORE, MICHAELORBRANDI	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
12-2350-01	WILLARD, DON	SFR	100-CM	23400	23400			171.40
			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	11600	11600			73.83
			200-S1	11600.0000	11600.0000			75.61
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2360-01	MILLER, DOUG	SFR	100-R1	20900	20900			144.14
			200-S1	20900.0000	20900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2365-01	BOLDEN, ROBIN	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
12-2370-01	LANDERS, PAUL & AMY	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
			300-G3	.0000	.0000		0.41	5.00
12-2370-02	OGLESBEE, MARK	SFR	100-R1	14900	14900			98.39

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
			200-S1	14900.0000	14900.0000			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
12-2375-01	SPRING, BROOKLYNN	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
12-2380-03	RODRIGUEZ, BRENDA	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
12-2385-02	GRIMES, DANEA	SFR	100-R1	15400	15400			102.11
			200-S1	15400.0000	15400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2390-01	STEVENS, SHERRY	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
12-2395-04	CUNNINGHAM, RACHEA	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
12-2400-01	HAWKINS, MARK & SANDY	SFR	100-R1	14500	14500			95.41
			200-S1	14500.0000	14500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2405-03	ANTONACCI III, ROBERT	SFR	100-R1	7200	7200			48.04
			200-S1	7200.0000	7200.0000			50.40
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2410-01	NEWTON, STEPHEN & LANA	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
			300-G3	.0000	.0000		0.41	5.00

2230

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
12-2415-01	MC CLOUD, THOMAS	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
12-2420-03	LEDBETTER, DREW AND DARLA	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
12-2425-01	MARTINEZ, GUSTAVO	SFR	100-CM	16100	16100			112.87
			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	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
12-2435-02	BENEVIDEZ, REY	SFR	100-R1	8100	8100			52.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			200-S1	8100.0000	8100.0000			55.55
12-2440-01	ENG, BOCK	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
12-2445-01	DAVIS, TRACI	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
12-2450-01	MONTELONGO, IRENE	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
12-2455-02	OLIVER, JOHN OR KATHRYN	SFR	100-R1	8700	8700			55.48
			200-S1	8700.0000	8700.0000			58.99
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-2500-02	VAL MAZUR, PHILLIP WATSON	SFR	100-R1	13200	13200			59.94
			200-S1	13200.0000	13200.0000			86.99
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
12-2505-01	BURGESS, MEGAN AND BRAD	SFR	100-R1	12800	12800			82.76
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			200-S1	12800.0000	12800.0000			82.48
12-2510-01	QUIDATANO, ANTHONY	SFR	100-R1	8200	8200			53.00
			200-S1	8200.0000	8200.0000			56.13
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
12-2515-01	SHAW, TODD	SFR	100-R1	19100	19100			129.63
			200-S1	19100.0000	19100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2520-02	YORK, TYLER AND LEAH	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
12-2525-01	FRANCIS, TREVORORKARRIE	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
12-2530-02	HAEG, JENNIFER AND EA	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
12-2535-01	GUNNERSON, STEPHANIE & JAS	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
12-2540-02	WELLER, STACY OR JUSTIN	SFR	100-R1	22700	22700			159.77
			200-S1	22700.0000	22700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

2232

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
12-2545-03	STASIK, SAMANTHA	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
12-2550-02	STORM, AIMEE	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
12-2555-01	ECKOLS, BILLIE	SFR	100-R1	8700	8700			55.48
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			200-S1	8700.0000	8700.0000			58.99
12-2560-01	WALKER, CAROLYN	SFR	100-R1	3800	3800			31.18
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			200-S1	3800.0000	3800.0000			30.91
12-2565-02	FOSTER, JEFF	SFR	100-R1	23200	23200			164.11
			200-S1	23200.0000	23200.0000			89.45
			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	14300	14300			93.92
			200-S1	14300.0000	14300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2575-03	STINE, EVERETTORDONNA	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
12-2580-01	GRIFFITH, MICHAEL	SFR	100-R1	12800	12800			82.76
			200-S1	12800.0000	12800.0000			82.48
			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	13700	13700			89.46
			200-S1	13700.0000	13700.0000			87.64
			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
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	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
12-2600-02	VACLAVIK, COLLIN	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
12-2605-01	INGRUM, BRYANORCAROLYN	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
12-2610-02	WAGES, JOSEPH OR MARSA	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
12-2615-01	FLETCHER, ROBYN AND RYAN	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
12-2620-02	RYLANDER, MARC	SFR	100-R1	30300	30300			226.85
			200-S1	30300.0000	30300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2625-03	HALLOCK, ERIKA	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
12-2630-01	MC NEIL, HEATHER	SFR	100-R1	13500	13500			87.97
			200-S1	13500.0000	13500.0000			86.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

2234

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-2630-02	BUTCHER, ERCI	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
12-2635-02	FREEMAN, JAMES	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
12-2640-02	THOMAS, MARK	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
12-2645-02	PATHLIGHT PROPERTY MANAGMENT	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
12-2650-01	PARKER, KAREN	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
12-2655-01	CLAY, JOSHUA W	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
12-2655-02	ROKOVICH, NATALIE	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
12-2660-03	MURPHREE, BRENT	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
12-2665-01	FAY, THEODORE	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

2235

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
12-2670-02	RINICKER, ELLENE	SFR	100-R1	500	500			22.25
			200-S1	500.0000	500.0000			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	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
12-2685-02	CULP, HEATH	SFR	100-R1	19500	19500			132.61
			200-S1	19500.0000	19500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2690-01	BARNES, GORDONORVALERIE	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
12-2690-02	CROMWELL, SCOTT & MELISSA	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
12-2695-01	BROWN, NANCY	SFR	100-R1	25800	25800			186.67
			200-S1	25800.0000	25800.0000			89.45
			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	21700	21700			151.09
			200-S1	21700.0000	21700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2705-02	MOLUF, MARSHALL	SFR	100-R1	12100	12100			77.55
			200-S1	12100.0000	12100.0000			78.47
			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	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-2715-02	SOPHOCLEOUS, PATRICIA	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
12-2720-01	STONER, RUSSELL	SFR	100-R1	22400	22400			157.16
			200-S1	22400.0000	22400.0000			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	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
12-2730-02	MITCHELL, LAUREN & ELLIOT	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
12-2735-01	SIGAMLA, VENUGOPAL	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
12-2740-01	DALY, DANIEL	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
12-2745-01	DELGADO, OLIVER AND DONN	SFR	100-R1	24000	24000			171.05
			200-S1	24000.0000	24000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2750-01	HEMBY, MARY	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
12-2755-01	ANGELINO, ANTHONY	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-2760-01	EDMISTON, SHANE	SFR	100-R1	100	100			22.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			200-S1	100.0000	100.0000			20.60
12-2765-01	FAWAZ, KRISTIN OR HUSS	SFR	100-R1	13100	13100			84.99
			200-S1	13100.0000	13100.0000			84.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2770-01	JOHN WILDE OR, RENEE VINCENT	SFR	100-R1	9900	9900			61.43
			200-S1	9900.0000	9900.0000			65.87
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2780-01	BUNDICK, ROBERT	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
12-2785-02	SWEAZY, MICHELLE	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
12-2790-01	TAYLOR, ERIN OR RANDALL	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
12-2795-01	MILLER, LAWANA	SFR	100-R1	7300	7300			48.54
			200-S1	7300.0000	7300.0000			50.97
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
12-2800-01	ROSE, MICHAEL	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
12-2805-02	JACOBOSON, BRENDA	SFR	100-R1	27900	27900			204.90
			200-S1	27900.0000	27900.0000			89.45
			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
12-2810-01	SHERIDAN, KYLE	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
12-2820-01	SIMPSON, ANNETTE	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
12-2825-01	JAMROZ, BOZENA	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
12-2830-01	CROMWELL, SCOTT & MELISSA	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
12-2830-02	GOMOKE, CORBERT	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
12-2835-01	LUDWICK, LINDA	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
12-2840-01	HUDDLESTON, JOHN OR PAULINE	SFR	100-R1	13300	13300			86.48
			200-S1	13300.0000	13300.0000			85.35
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
12-2845-03	RUSSELL, LEWIS	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
12-2850-02	LAMB, SCOT	SFR	100-R1	20400	20400			139.80
			200-S1	20400.0000	20400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-2855-01	LEWIS, HOPE	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
12-2860-04	CAMPBELL, MICHELLE & JIM	SFR	100-R1	10200	10200			63.42
			200-S1	10200.0000	10200.0000			67.59
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.82	10.00
12-2865-01	STALDER, JOSEPH	SFR	100-R1	6300	6300			43.58
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			200-S1	6300.0000	6300.0000			45.24
12-2870-01	CHOW, SHELBY	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
12-2875-01	DEAN, DAVIDORCHARLOT	SFR	100-R1	4300	4300			33.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			200-S1	4300.0000	4300.0000			33.78
12-2880-02	COFFMAN, PATRICK	SFR	100-R1	30600	30600			230.57
			200-S1	30600.0000	30600.0000			89.45
			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	16600	16600			111.03
			200-S1	16600.0000	16600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2890-01	TOCA, AURORA	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
12-2895-01	JONES, RANDLE	SFR	100-R1	12100	12100			77.55
			200-S1	12100.0000	12100.0000			78.47
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

2240

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-2900-01	CIVICK, TIMOTHY	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
12-2905-01	ROIT, MATTHEW	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
12-2910-01	ROSSI, CAMBINE	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
12-2915-01	MC ELROY, COLLEEN	SFR	100-R1	3700	3700			30.68
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			200-S1	3700.0000	3700.0000			30.34
12-2920-01	BIBLE, TABATHA	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
12-2925-02	TIBBS, DENISE	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
12-2930-02	ROSS, VERONICA	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
12-2935-01	BREND, KURT	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
12-2940-01	LYONS, RON	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

2241

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
12-2945-00	CELINA MEDICAL & PROFESSIONAL	COM	100-R3	3000	3000			160.70
			100-100	113000	113000			1,385.82
			200-SW2	3000.0000	3000.0000			160.23
12-2950-01	ANDREYEV, ANNA	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
12-2955-01	CANZANO, MICHAEL	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
12-2960-01	LEE, LINDSEY	SFR	100-R1	6600	6600			45.07
			200-S1	6600.0000	6600.0000			46.96
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
12-2965-01	TRTAJN, ZELJKO	SFR	100-R1	4400	4400			34.15
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			200-S1	4400.0000	4400.0000			34.35
12-2970-01	STEVENS, SHEILA	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
12-2975-01	SHAFFER, GREGORY	SFR	100-R1	28500	28500			210.11
			200-S1	28500.0000	28500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3080-01	RESNICK, RICHARDORLEZLIE	SFR	100-R1	20800	20800			143.27
			200-S1	20800.0000	20800.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3085-01	KRAMER, CINDY	SFR	100-R1	12500	12500			80.53
			200-S1	12500.0000	12500.0000			80.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3090-01	BOBO, WILLIAM	SFR	100-R1	15700	15700			104.34

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	15700.0000	15700.0000			89.45
			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	17700	17700			119.22
			200-S1	17700.0000	17700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3100-01	STREMCHA, DALEORPATRICIA	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
12-3110-01	WILSON, DESMON	SFR	100-R1	15500	15500			102.85
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			200-S1	15500.0000	15500.0000			89.45
12-3115-01	STAGG, DANIELLE	SFR	100-R1	15200	15200			100.62
			200-S1	15200.0000	15200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3120-01	HUBBARD, CHRISTOPHER	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
12-3125-01	MCDONALD, CRAIG OR RHONDA	SFR	100-R1	20400	20400			139.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			200-S1	20400.0000	20400.0000			89.45
12-3130-01	ONSOTTI, DEYA	SFR	100-R1	14800	14800			97.64
			200-S1	14800.0000	14800.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3135-01	SUMNER, BRYAN	SFR	100-R1	29500	29500			218.79
			200-S1	29500.0000	29500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3140-01	MILLER, JOSHUA	SFR	100-R1	12300	12300			79.04

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	12300.0000	12300.0000			79.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3145-01	BARNES, CHARLES & CLAUD	SFR	100-R1	13400	13400			87.23
			200-S1	13400.0000	13400.0000			85.92
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3150-01	JACKSON, ROBERTORMICHELL	SFR	100-R1	19900	19900			135.59
			200-S1	19900.0000	19900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3155-01	SOLEIMANZADEH, SOLMAZ	SFR	100-R1	9900	9900			61.43
			200-S1	9900.0000	9900.0000			65.87
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3160-01	TOSTON, QUANIQUE	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
12-3165-01	IRICK, SEAN	SFR	100-R1	12100	12100			77.55
			200-S1	12100.0000	12100.0000			78.47
			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	9300	9300			58.46
			200-S1	9300.0000	9300.0000			62.43
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3175-01	OGLESBY, SALLIE L	SFR	100-R1	13300	13300			86.48
			200-S1	13300.0000	13300.0000			85.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3180-01	KIRSCH, GLYNIS	SFR	100-R1	17700	17700			119.22
			200-S1	17700.0000	17700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3185-02	WATKINS, ALEXANDRA	SFR	100-R1	12200	12200			78.30

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	12200.0000	12200.0000			79.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3190-01	MEASON, JEREMY	SFR	100-R1	16600	16600			111.03
			200-S1	16600.0000	16600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3195-01	ROSS, MALCOLM	SFR	100-R1	12500	12500			80.53
			200-S1	12500.0000	12500.0000			80.77
			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	23800	23800			169.31
			200-S1	23800.0000	23800.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3205-01	WIERICK, NATHAN	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
12-3210-03	STARK, KIM	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
12-3215-02	WADE, CRAIG & CARLA	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
12-3220-01	ERIKSEN, JAMES	SFR	100-R1	29200	29200			216.19
			200-S1	29200.0000	29200.0000			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	12500	12500			80.53
			200-S1	12500.0000	12500.0000			80.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3230-01	BLUE, DONALD	SFR	100-R1	24700	24700			177.13

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	24700.0000	24700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3235-01	AUNE, BENJAMIN	SFR	100-R1	13500	13500			87.97
			200-S1	13500.0000	13500.0000			86.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3240-01	BYZEWSKI, ANTHONY	SFR	100-R1	23600	23600			167.58
			200-S1	23600.0000	23600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3245-01	NEBEKER, ROY	SFR	100-R1	12500	12500			80.53
			200-S1	12500.0000	12500.0000			80.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3250-04	HAZELTON, ETHAN	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
12-3255-02	TUMMURU, KOTI	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
12-3255-03	ROW, TYLER	SFR	100-R1	23400	23400			165.84
			200-S1	23400.0000	23400.0000			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
12-3260-01	LANDGE, RUEBEN OR LINDY	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
12-3265-01	DAUGHERTY, TIMOTHY OR YEMI	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

2246

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-3270-01	HOZAIN, MOHD	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
12-3275-01	ABAD, OCTAVIO	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
12-3275-02	BROWN, BURNIS & KATIE	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
12-3280-01	BRUNOTT, BRAD OR MELANIE	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
12-3285-03	RABE, CRAIG & CHRISSA	SFR	100-R1	19500	19500			132.61
			200-S1	19500.0000	19500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3290-01	ROGERS, JONATHAN	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
12-3295-01	PAGUIO, MICHAEL & MARIA	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
12-3300-01	SYLVESTER, ANGELA	SFR	100-R1	1400	1400			22.25
			200-S1	1400.0000	1400.0000			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	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

2247

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
12-3310-01	SILVA, EDWARD	SFR	100-R1	11000	11000			69.37
			200-S1	11000.0000	11000.0000			72.17
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
12-3315-01	BROWN, JUSTINORMEREDYT	SFR	100-R1	15600	15600			103.59
			200-S1	15600.0000	15600.0000			89.45
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
12-3320-02	ZENGER, TIMOTHY	SFR	100-R1	7200	7200			48.04
			200-S1	7200.0000	7200.0000			50.40
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3325-02	FULLER, JASON	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
12-3325-03	BEE, ROBERT	SFR	100-R1	14200	14200			93.18
			200-S1	14200.0000	14200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3330-01	PATTON, SANDRA	SFR	100-R1	11200	11200			70.86
			200-S1	11200.0000	11200.0000			73.32
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
12-3335-01	GALLOWAY, SHANNON	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
12-3340-01	ROTELLO, TAWNY AND RADD	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
12-3345-02	SUTHERLAND, FEFF	SFR	100-R1	25600	25600			184.94
			200-S1	25600.0000	25600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

2248

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
12-3350-01	WILLIAMS, ASHLEY	SFR	100-R1	13200	13200			85.74
			200-S1	13200.0000	13200.0000			84.78
			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	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
12-3360-01	BISLIG, LEANDRO	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
12-3365-01	LANGFORD, LEAH	SFR	100-R1	16700	16700			111.78
			200-S1	16700.0000	16700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3370-02	CRAWFORD, DANIELLE	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
12-3375-02	JACKSON, JASON	SFR	100-R1	17000	17000			114.01
			200-S1	17000.0000	17000.0000			89.45
			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	16500	16500			110.29
			200-S1	16500.0000	16500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3385-02	CALDWELL, KENDRA	SFR	100-R1	37300	37300			313.65
			200-S1	37300.0000	37300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3390-02	FARAGE, DIANA	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

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
12-3390-03	WINN, LAUREN	SFR	100-R1	12600	12600			81.27
			200-S1	12600.0000	12600.0000			81.34
			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	17600	17600			118.47
			200-S1	17600.0000	17600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3400-01	LEE, CHUT TUNG	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
12-3400-02	HODGES, AMY	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
12-3405-04	BATES, TIMOTHY	SFR	100-R1	22900	22900			161.50
			200-S1	22900.0000	22900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3410-02	THOMPSON, MELISSA	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
12-3415-01	DOUGLAS, CHRISTINA	SFR	100-R1	77100	77100			807.17
			200-S1	77100.0000	77100.0000			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	1000	1000			22.25
			200-S1	1000.0000	1000.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3425-01	VASQUEZ, HECTOR OR DORIS	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-3430-01	VITE, MALVERN	SFR	100-R1	29100	29100			215.32
			200-S1	29100.0000	29100.0000			89.45
			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	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
12-3440-02	STEPAN, MICHELLE	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
12-3445-01	CRISWELL, THERESSA	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
12-3450-02	WILFORD, GAIL	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
12-3455-01	KEMP, JAMAAL	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
12-3460-00	CARTER RANCH HOA	COM	100-AWC	21000	21000			171.43
12-3465-00	CARTER RANCH HOA	COM	100-AWC	54500	54500			553.35
12-3470-01	DOWNEY, CHARLES	SFR	100-R1	27800	27800			204.03
			200-S1	27800.0000	27800.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3475-00	LGI HOMES	SFR	100-R1	35900	35900			296.29
			200-S1	35900.0000	35900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3480-01	THOMPSON, LAVON	SFR	100-R1	38500	38500			328.53

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	38500.0000	38500.0000			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	29300	29300			217.05
			200-S1	29300.0000	29300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3490-01	REID, JANET	SFR	100-R1	36900	36900			308.69
			200-S1	36900.0000	36900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3495-01	SMITH, BRIJINDAR	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
12-3500-01	CHAMBERS, TONI	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
12-3505-01	MAXWELL, JAMES	SFR	100-R1	16100	16100			107.31
			200-S1	16100.0000	16100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3510-02	HOPPER, DENNY	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
12-3515-01	ARNOLD, ELIZABETH	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
12-3520-01	RIVERA, NOEL	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
12-3525-01	ABAD, OCTAVIO	SFR	100-R1	10500	10500			65.65

2252

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	10500.0000	10500.0000			69.31
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3530-01	EVERIL, MICHELE AND NAT	SFR	100-R1	40900	40900			358.29
			200-S1	40900.0000	40900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3535-01	HUYNH, JANET	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
12-3540-01	VIRANI, SHERMEEN	SFR	100-R1	33400	33400			265.29
			200-S1	33400.0000	33400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3545-00	FIRST TEXAS HOMES	SFR	100-R1	44300	44300			400.45
			200-S1	44300.0000	44300.0000			89.45
12-3545-01	NDURE, EBRIMA	SFR	100-R1	8500	8500			54.49
			200-S1	8500.0000	8500.0000			57.85
12-3550-01	JOHNSTON, FREDORCOURTNEY	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
12-3555-01	PHAM, VINH	SFR	100-R1	17300	17300			116.24
			200-S1	17300.0000	17300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3560-00	FIRST TEXAS HOMES	SFR	100-R1	21400	21400			148.48
			200-S1	21400.0000	21400.0000			89.45
12-3565-01	TOMBAUGH, BRANDY AND KEN	SFR	100-R1	30600	30600			230.57
			200-S1	30600.0000	30600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3570-01	NANA, VALERIE & ROCKY	SFR	100-R1	18500	18500			125.17
			200-S1	18500.0000	18500.0000			89.45

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-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3575-01	WATKINS, JOSH	SFR	100-R1	12800	12800			82.76
			200-S1	12800.0000	12800.0000			82.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3580-01	MENA, GILBERTO	SFR	100-R1	36700	36700			306.21
			200-S1	36700.0000	36700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3585-01	WALLACE, ANTHONYORANGELA	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
12-3590-01	NDUDIM, BRIGHT	SFR	100-R1	55700	55700			541.81
			200-S1	55700.0000	55700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3595-01	GALES, LASHON	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
12-3600-00	FIRST TEXAS HOMES	SFR	100-R1	43900	43900			395.49
			200-S1	43900.0000	43900.0000			89.45
12-3600-01	SHORTINO, PHILIP	SFR	100-R1	21100	21100			145.88
			200-S1	21100.0000	21100.0000			89.45
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
12-3605-00	FIRST TEXAS HOMES	SFR	100-R1	17500	17500			117.73
			200-S1	17500.0000	17500.0000			89.45
12-3610-00	FIRST TEXAS HOMES	SFR	100-R1	10900	10900			68.63
			200-S1	10900.0000	10900.0000			71.60
12-3615-01	WILKINSON, TASHA	SFR	100-R1	5600	5600			40.11
			200-S1	5600.0000	5600.0000			41.23

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-3620-00	FIRST TEXAS HOMES	SFR	100-R1	17800	17800			119.96
			200-S1	17800.0000	17800.0000			89.45
12-3620-01	ALVARES, DANIEL AND CHAR	SFR	100-R1	30600	30600			230.57
			200-S1	30600.0000	30600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3625-00	FIRST TEXAS HOMES	SFR	100-R1	5600	5600			40.11
			200-S1	5600.0000	5600.0000			41.23
12-3625-01	BROOKS, CAREY	SFR	100-R1	51300	51300			487.25
			200-S1	51300.0000	51300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3630-00	FIRST TEXAS HOMES	SFR	100-R1	50800	50800			481.05
			200-S1	50800.0000	50800.0000			89.45
12-3630-01	WARD, TREVOR	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
12-3635-00	FIRST TEXAS HOMES	SFR	100-R1	29100	29100			215.32
			200-S1	29100.0000	29100.0000			89.45
12-3640-00	FIRST TEXAS HOMES	SFR	100-R1	1000-	1000-			12.33
			200-S1	1000.0000-	1000.0000-			9.14
12-3645-00	LGI HOMES	SFR	100-R1	29700	29700			220.53
			200-S1	29700.0000	29700.0000			89.45
12-3650-00	LGI HOMES	SFR	100-R1	3100	3100			27.71
			200-S1	3100.0000	3100.0000			26.90
12-3650-01	YANG, CHI-HSUEH	SFR	100-R1	14500	14500			95.41
			200-S1	14500.0000	14500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3655-01	LEE, DAVID	SFR	100-R1	13400	13400			87.23
			200-S1	13400.0000	13400.0000			85.92
			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
12-3660-00	LGI HOMES	SFR	100-R1	32400	32400			252.89
			200-S1	32400.0000	32400.0000			89.45
12-3665-01	OSSIANDER, COLLIN	SFR	100-R1	17700	17700			119.22
			200-S1	17700.0000	17700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3670-01	SHAH, RAJAN	SFR	100-R1	13000	13000			84.25
			200-S1	13000.0000	13000.0000			83.63
12-3675-00	FIRST TEXAS HOMES	SFR	100-R1	43400	43400			389.29
			200-S1	43400.0000	43400.0000			89.45
12-3680-00	FIRST TEXAS HOMES	SFR	100-R1	700	700			22.25
			200-S1	700.0000	700.0000			20.60
12-3685-00	FIRST TEXAS HOMES	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
12-3690-00	FIRST TEXAS HOMES	SFR	100-R1	1900	1900			22.25
			200-S1	1900.0000	1900.0000			20.60
12-3695-00	LGI HOMES	SFR	100-R1	500	500			22.25
			200-S1	500.0000	500.0000			20.60
12-3700-00	LGI HOMES	SFR	100-R1	20000	20000			136.33
			200-S1	20000.0000	20000.0000			89.45
12-3705-00	LGI HOMES	SFR	100-R1	23100	23100			163.24
			200-S1	23100.0000	23100.0000			89.45
12-3705-01	ROBERTS, CALVIN	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
12-3710-00	LGI HOMES	SFR	100-R1	25400	25400			183.20
			200-S1	25400.0000	25400.0000			89.45
12-3710-01	MOO LEE, JUNG	SFR	100-R1	14100	14100			92.43
			200-S1	14100.0000	14100.0000			89.45
12-3715-00	LGI HOMES	SFR	100-R1	14700	14700			96.90
			200-S1	14700.0000	14700.0000			89.45

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-3720-00	LGI HOMES	SFR	100-R1	18500	18500			125.17
			200-S1	18500.0000	18500.0000			89.45
12-3720-01	THANH TRAN, TAN	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
12-3725-00	LGI HOMES	SFR	100-R1	200	200			22.25
			200-S1	200.0000	200.0000			20.60
12-3730-00	LGI HOMES	SFR	100-R1	1700	1700			22.25
			200-S1	1700.0000	1700.0000			20.60
12-3735-00	LGI HOMES	SFR	100-R1	3300	3300			28.70
			200-S1	3300.0000	3300.0000			28.05
12-3740-00	LGI HOMES	SFR	100-R1	300	300			22.25
			200-S1	300.0000	300.0000			20.60
12-3745-00	LGI HOMES	SFR	100-R1	4500	4500			34.65
			200-S1	4500.0000	4500.0000			34.93
12-3750-00	LGI HOMES	SFR	100-R1	11900	11900			76.07
			200-S1	11900.0000	11900.0000			77.33
12-3755-00	LGI HOMES	SFR	100-R1	5700	5700			40.60
			200-S1	5700.0000	5700.0000			41.80
12-3760-00	LGI HOMES	SFR	100-R1	1200	1200			22.25
			200-S1	1200.0000	1200.0000			20.60
12-3765-00	LGI HOMES	SFR	100-R1	96900	96900			1,052.69
			200-S1	96900.0000	96900.0000			89.45
12-3770-00	FIRST TEXAS HOMES	SFR	100-R1	1700	1700			22.25
			200-S1	1700.0000	1700.0000			20.60
12-3775-00	FIRST TEXAS HOMES	SFR	100-R1	500	500			22.25
			200-S1	500.0000	500.0000			20.60
12-3780-00	LGI HOMES	SFR	100-R1	1200	1200			22.25
			200-S1	1200.0000	1200.0000			20.60
12-3785-00	LGI HOMES	SFR	100-R1	900	900			22.25

2257

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	900.0000	900.0000			20.60
12-3790-00	LGI HOMES	SFR	100-R1	500	500			22.25
			200-S1	500.0000	500.0000			20.60
12-3795-00	LGI HOMES	SFR	100-R1	2600	2600			25.23
			200-S1	2600.0000	2600.0000			24.04
12-3800-00	LGI HOMES	SFR	100-R1	2200	2200			23.24
			200-S1	2200.0000	2200.0000			21.75
12-3805-00	LGI HOMES	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
12-3810-00	LGI HOMES	SFR	100-R1	600	600			22.25
			200-S1	600.0000	600.0000			20.60
12-3815-00	LGI HOMES	SFR	100-R1	1200	1200			22.25
			200-S1	1200.0000	1200.0000			20.60
12-3820-00	LGI HOMES	SFR	100-R1	600	600			22.25
			200-S1	600.0000	600.0000			20.60
12-3825-00	LGI HOMES	SFR	100-R1	900	900			22.25
			200-S1	900.0000	900.0000			20.60
12-3830-00	LGI HOMES	SFR	100-R1	800	800			22.25
			200-S1	800.0000	800.0000			20.60
12-3835-00	LGI HOMES	SFR	100-R1	600	600			22.25
			200-S1	600.0000	600.0000			20.60
12-3840-00	FIRST TEXAS HOMES	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
12-9800-02	SKERTICH, JONATHAN	SFR	100-R1	8700	8700			55.48
			200-S1	8700.0000	8700.0000			58.99
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-9805-02	BRISCOE, JAMEY	SFR	100-R1	9200	9200			57.96
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			200-S1	9200.0000	9200.0000			61.86

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-9810-01	FRANKLIN, TY	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
12-9815-01	MROCHEK, REA	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
12-9820-01	JONES, KRISTI	SFR	100-R1	22100	22100			154.56
			200-S1	22100.0000	22100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-9825-01	BRYNER, BRETT	SFR	100-R1	16400	16400			109.55
			200-S1	16400.0000	16400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
12-9830-01	MCAFEE, MICHELLE & KYLE	SFR	100-R1	15700	15700			104.34
			200-S1	15700.0000	15700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-9835-03	WILSON, DIANA	SFR	100-R1	11900	11900			76.07
			200-S1	11900.0000	11900.0000			77.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-9840-02	CHICK, ELIZABETH	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
12-9845-02	LANKFORD, ROBERT	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
12-9850-01	CRAIG, STANLEY	SFR	100-R1	19000	19000			128.89
			200-S1	19000.0000	19000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

2259

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
12-9852-01	BOONE, PAUL	SFR	100-R1	20900	20900			144.14
			200-S1	20900.0000	20900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-9855-03	OROZCO, IGNACIO	SFR	100-R1	19900	19900			135.59
			200-S1	19900.0000	19900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-9860-01	SCANO, KERRI	SFR	100-R1	3700-	3700-			1.42
			200-S1	3700.0000-	3700.0000-			3.47CR
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-9865-01	MUNOZ, GERMAN	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
12-9870-02	HUGHES, JACLYN	SFR	100-R1	14400	14400			94.67
			200-S1	14400.0000	14400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-9875-01	LYNCH, JOSHUA	SFR	100-R1	17700	17700			119.22
			200-S1	17700.0000	17700.0000			89.45
			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
12-9885-02	SKINNER, MISTY	SFR	100-R1	18500	18500			125.17
			200-S1	18500.0000	18500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-9890-04	DEARING, JASON	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

2260

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
12-9895-03	HOLDMAN, JOSH & ALLISON	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
12-9900-03	WORTHEY, CHRISTY	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
12-9905-01	BRUMBAUGH, JOHN	SFR	100-R1	24400	24400			174.52
			200-S1	24400.0000	24400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-9910-01	CREMAR, RANDY & ERICA	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
12-9915-01	ROBERTS, SHAWN AND SYDNE	SFR	100-R1	43500	43500			390.53
			200-S1	43500.0000	43500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-9920-01	SEEDORF, JADE	SFR	100-R1	25500	25500			184.07
			200-S1	25500.0000	25500.0000			89.45
			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	1000	1000			22.25
			200-S1	1000.0000	1000.0000			20.60
12-9930-01	CAVENDER, KIMBERLY	SFR	100-R1	15200	15200			100.62
			200-S1	15200.0000	15200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-9935-01	AYRES, KIRK AND JUDY	SFR	100-R1	17400	17400			116.99
			200-S1	.0000	.0000			
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-9940-01	SAUCEDO, SHERRIE	SFR	100-R1	10300	10300			64.16
			200-S1	10300.0000	10300.0000			68.16

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
12-9945-01	ROSE, ERNEST	SFR	100-R1	58100	58100			571.57
			200-S1	58100.0000	58100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-9950-01	REEDER, JONES	SFR	100-R1	7950	7950			51.76
			200-S1	7950.0000	7950.0000			54.69
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-9955-01	SCHLIM, DOUGLAS	SFR	100-R1	14800	14800			97.64
			200-S1	14800.0000	14800.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-9960-01	AKUNA, JOSHUA AND MARI	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
12-9965-01	NIELSON, DAWN	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
12-9970-00	FIRST TEXAS	SFR	100-R1	58700	58700			579.01
			200-S1	58700.0000	58700.0000			89.45
12-9970-01	BARNES, GORDONORVALERIE	SFR	100-R1	26000	26000			188.41
			200-S1	26000.0000	26000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-9975-00	FIRST TEXAS	SFR	100-R1	11300	11300			71.60
			200-S1	11300.0000	11300.0000			73.89
12-9975-01	STOBER, BRANDON & ELIZA	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
12-9980-00	FIRST TEXAS HOMES	SFR	100-R1	32400	32400			252.89

2262

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	32400.0000	32400.0000			89.45
12-9980-01	FLYNN, GARY AND JUNE	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
12-9985-00	FIRST TEXAS HOMES	SFR	100-R1	7200	7200			48.04
			200-S1	7200.0000	7200.0000			50.40
12-9990-00	FIRST TEXAS HOMES	SFR	100-R1	1500	1500			22.25
			200-S1	1500.0000	1500.0000			20.60
13-0005-02	SWEHLA, JON DAVID	SFR	100-R1	12500	12500			80.53
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
13-0010-01	RISELING, CHAD	SFR	100-1.5	9000	9000			112.59
			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	5600	5600			40.11
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-0020-00	TWELVE OAKS HOA	COM	100-R42	158000	158000			1,943.82
13-0025-03	ROGERS, DAVID & STACEY	SFR	100-WA1	104800	104800			1,167.33
			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-R42	250000	250000			3,084.62
13-0035-01	KLEBER, MICHAEL,STEPHAN	SFR	100-WA1	10900	10900			85.31
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-0040-03	ROANE, JOSH	SFR	100-WA1	13400	13400			103.91
			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	32400	32400			269.57
			300-G1	.0000	.0000		0.76	9.21

2263

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
13-0050-03	SMITH, KEITH	SFR	100-WA1	61400	61400			629.17
			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	60300	60300			615.53
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-0060-01	KIEFFER, JENNIFER	SFR	100-WA1	196100	196100			2,299.45
			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	8600	8600			71.67
			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	140000	140000			1,603.81
			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	90100	90100			985.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-0080-04	TOKARCZYK, JIM	SFR	100-WA1	45100	45100			427.05
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
13-0085-04	AWAD, HARRY	SFR	100-WA1	123100	123100			1,394.25
			300-G1	.0000	.0000		1.52	18.42
			400-R1	.0000	.0000		0.23	2.75
13-0100-02	HOOKER, DAVID	SFR	100-WA1	2600	2600			41.91
			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	22700	22700			176.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-0110-02	LAXTON, LINDSAY	SFR	100-WA1	44100	44100			414.65
			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		0.69	8.25
13-0115-01	HALEY, CHARLESORDIANNE	SFR	100-WA1	8600	8600			71.67
			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	10900	10900			85.31
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
13-0125-02	LESTER, STEVE	SFR	100-WA1	17600	17600			135.15
			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	8500	8500			71.17
			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	2400	2400			40.91
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-0140-01	COBB, SUZANNE	SFR	100-WA1	34400	34400			294.37
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
13-0145-01	THARP, DAVID AND KAREN	SFR	100-WA1	7300	7300			65.22
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
13-0150-02	ANDERSON, CHAD AND ANISA	SFR	100-WA1	34700	34700			298.09
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
13-0155-03	ALEXANDER, BILLORKATHLEEN	SFR	100-WA1	200	200			38.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00

2265

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
13-0160-02	FINK, KATHY	SFR	100-WA1	97500	97500			1,076.81
			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	8200	8200			69.68
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-0170-03	JORDAN, CHRIS	SFR	100-WA1	63300	63300			652.73
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-0175-01	STAWSKI, SCOTT	SFR	100-WA1	7900	7900			68.19
			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	143400	143400			1,645.97
			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	11500	11500			89.77
			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	50200	50200			490.29
			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	22900	22900			178.18
			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	57400	57400			579.57
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-0210-01	HARRINGTON, STEVE	SFR	100-WA1	12900	12900			100.19
			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
13-0215-02	SOWELL, MARK AND BRENDA	SFR	100-WA1	97700	97700			1,079.29
			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	20400	20400			156.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-0225-02	PAVEL, DENNIS	SFR	100-WA1	33900	33900			288.17
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-0330-01	WILEY, WILLIAM	SFR	100-WA1	7300	7300			65.22
			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	52000	52000			512.61
			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	20700	20700			159.09
			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	14200	14200			109.86
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
13-1380-01	LO, WILSON OR ARDIS	SFR	100-WA1	88000	88000			959.01
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-1385-01	LAMBERT, JOHN	SFR	100-WA1	9400	9400			75.63
			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
13-1395-02	LO, KAI PING	SFR	100-WA1	31500	31500			258.41
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
13-1400-01	HACKNEY, MARK	SFR	100-WA1	10900	10900			85.31
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
13-1405-01	CAMP, ROBERT	SFR	100-WA1	10600	10600			83.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.82	10.00
13-1410-04	OWENS, DAVIDORNATASHA	SFR	100-WA1	118700	118700			1,339.69
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-1415-01	MORRIS, WILLIAM	SFR	100-WA1	12500	12500			97.21
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
13-1420-01	PURCELL, DEAN AND PAT	SFR	100-WA1	1600	1600			38.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-1425-01	MEYER, RICK	SFR	100-WA1	63700	63700			657.69
			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	81600	81600			879.65
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-1435-01	MONROE, MARYANN	SFR	100-WA1	83400	83400			901.97
			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	56700	56700			570.89
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75

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	13500	13500			104.65
			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	37300	37300			330.33
			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	89800	89800			981.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-1530-01	BUIKEMA, JOHN	SFR	100-WA1	3500	3500			46.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
13-1530-02	ROBERTS, MALLORY	SFR	100-WA1	31800	31800			262.13
			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	7700	7700			67.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-1540-01	DEATON, RAY	SFR	100-WA1	57900	57900			585.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
13-1545-00	DFW BUILT GREEN CUSTOM HOMES	SFR	100-WA1	4100	4100			49.35
			200-SR1	4100.0000	4100.0000			50.66
14-0005-00	LIGHT FARMS HOMEOWNER'S ASSOC	COM	100-CMO	41900	41900			595.66
			200-S3C	41900.0000	41900.0000			276.92
14-0010-00	LIGHT FARMS HOMEOWNER'S ASSOC	COM	100-CMO	4700	4700			93.09
			200-S3C	4700.0000	4700.0000			63.76
14-0015-00	LIGHT FARMS	COM	100-CO2	87000	87000			1,507.53
			200-1-2	87000.0000	87000.0000			577.18
14-0020-00	AMERICAN LEGEND HOMES	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
14-0025-00	SHADDOCK HOMES	SFR	100-R2	39900	39900			518.83
			200-S1	39900.0000	39900.0000			89.45
14-0030-01	SIMANS, ANTHONY	SFR	100-R2	16000	16000			159.85
			200-S1	16000.0000	16000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0035-00	DARLING HOMES	SFR	100-R2	49400	49400			695.53
			200-S1	49400.0000	49400.0000			89.45
14-0040-01	DELGADO, ARAMIS	SFR	100-R2	19400	19400			197.79
			200-S1	19400.0000	19400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0045-01	BENDER, HUA	SFR	100-R2	21800	21800			227.93
			200-S1	21800.0000	21800.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0050-01	BIGGS, TRICIA	SFR	100-R2	23000	23000			243.55
			200-S1	23000.0000	23000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0055-01	TYPRIN, LESLIE	SFR	100-R2	34000	34000			409.09
			200-S1	34000.0000	34000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0060-01	HANSEN, MCLANE	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
14-0065-01	SYNATZSKE, BRIAN AND CARA	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
14-0070-01	COUSINS, JASON P	SFR	100-R2	17500	17500			176.59
			200-S1	17500.0000	17500.0000			89.45
			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
14-0075-01	HUBBS, KYLE & SARAH	SFR	100-R2	2000	2000			33.37
			200-S1	2000.0000	2000.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0080-01	MINOR, SCOTT	SFR	100-R2	9600	9600			89.91
			200-S1	9600.0000	9600.0000			64.15
			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	14800	14800			146.46
			200-S1	14800.0000	14800.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0090-01	EMERSON, STEVE	SFR	100-R2	12500	12500			120.79
			200-S1	12500.0000	12500.0000			80.77
			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	14200	14200			139.76
			200-S1	14200.0000	14200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0100-01	KINSEY, BRENDA	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
14-0105-01	DORMAN, CHARLES	SFR	100-R2	14800	14800			146.46
			200-S1	14800.0000	14800.0000			89.45
			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	70400	70400			1,086.13
			200-S1	70400.0000	70400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0115-01	BRUMBAUGH, HEATHER	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-0120-01	WADE, CHRISTINE	SFR	100-R2	14600	14600			144.23
			200-S1	14600.0000	14600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0125-01	BRAUNITZER, COLLEEN	SFR	100-R2	48100	48100			671.35
			200-S1	48100.0000	48100.0000			89.45
			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	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
14-0135-01	CALLAWAY, BOBBI AND CRAIG	SFR	100-R2	11800	11800			112.98
			200-S1	11800.0000	11800.0000			76.75
			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	3500	3500			44.53
			200-S1	3500.0000	3500.0000			29.20
14-0145-01	CHEDD, WARREN	SFR	100-R2	17600	17600			177.71
			200-S1	17600.0000	17600.0000			89.45
			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			
			200-S1	.0000	.0000			20.60
14-0160-01	OLIVER, JOSHUA	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
14-0165-01	SCHMIT, TRAVIS OR KELLY	SFR	100-R2	10200	10200			95.12
			200-S1	10200.0000	10200.0000			67.59
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0170-01	SARGENT, ADAM	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

2272

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
14-0175-01	WEST, ERIN	SFR	100-R2	15800	15800			157.62
			200-S1	15800.0000	15800.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0180-01	HEINZE, ROBERTORDEBORAH	SFR	100-R2	8700	8700			83.22
			200-S1	8700.0000	8700.0000			58.99
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0185-01	RUTLEDGE, MICHAEL	SFR	100-R2	11100	11100			105.17
			200-S1	11100.0000	11100.0000			72.74
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0190-01	THETFORD, MELISSAORDEVIN	SFR	100-R2	32900	32900			388.63
			200-S1	32900.0000	32900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0195-01	BUTLER, CAREY	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
14-0200-01	SURESH, VARADARAJAN	SFR	100-R2	13300	13300			129.72
			200-S1	13300.0000	13300.0000			85.35
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
14-0205-01	AKIN, MELISSA	SFR	100-R2	18000	18000			182.17
			200-S1	18000.0000	18000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0210-01	RUSSELL, MICHAEL	SFR	100-R2	28500	28500			315.16
			200-S1	28500.0000	28500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0215-01	BORKA, JESSICA	SFR	100-R2	12300	12300			118.56
			200-S1	12300.0000	12300.0000			79.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

2273

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
14-0220-01	HART, DAVID	SFR	100-R2	19100	19100			194.45
			200-S1	19100.0000	19100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0225-01	CONNER, MARK & MICHELLE	SFR	100-R2	22700	22700			239.64
			200-S1	22700.0000	22700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0230-01	NIVAS, SHRI	SFR	100-R2	13800	13800			135.30
			200-S1	13800.0000	13800.0000			88.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0235-01	TUTT, JOSEPH	SFR	100-R2	11800	11800			112.98
			200-S1	11800.0000	11800.0000			76.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0240-01	JAWORSKI, THOMAS	SFR	100-R2	9200	9200			86.94
			200-S1	9200.0000	9200.0000			61.86
			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	7900	7900			77.27
			200-S1	7900.0000	7900.0000			54.41
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0255-01	KEELER, JOHN	SFR	100-R2	12100	12100			116.33
			200-S1	12100.0000	12100.0000			78.47
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0260-01	DAVIS, JAMES	SFR	100-R2	5700	5700			60.90
			200-S1	5700.0000	5700.0000			41.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

2274

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
14-0265-01	LOCKOVICH, BRIAN	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
14-0270-01	LEGG, JOHNORCONCEPCIO	SFR	100-R2	14800	14800			146.46
			200-S1	14800.0000	14800.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0275-01	FRANKS, RUSSELL	SFR	100-R2	17400	17400			175.47
			200-S1	17400.0000	17400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0280-01	SAJUNS, KAROLA	SFR	100-R2	21800	21800			227.93
			200-S1	21800.0000	21800.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0285-01	SHIRAH, PHILIP	SFR	100-R2	24700	24700			265.68
			200-S1	24700.0000	24700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0290-01	KEARNEY, JOSEPH	SFR	100-R2	16400	16400			164.31
			200-S1	16400.0000	16400.0000			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
14-0295-01	COAPMAN, ANN	SFR	100-R2	21400	21400			222.72
			200-S1	21400.0000	21400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000			
			400-R1	.0000	.0000		0.23	2.75
14-0300-01	BIAGINI, BRAD	SFR	100-R2	14300	14300			140.88
			200-S1	14300.0000	14300.0000			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
14-0305-01	RODRIGUEZ, COLLEENORGASTON	SFR	100-R2	20900	20900			216.21
			200-S1	20900.0000	20900.0000			89.45

2275

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
14-0310-01	PEDERSEN, CHELSEY & MIKAL	SFR	100-R2	15800	15800			157.62
			200-S1	15800.0000	15800.0000			89.45
			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	24600	24600			264.38
			200-S1	24600.0000	24600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0320-01	BOYD, RODNEY	SFR	100-R2	18500	18500			187.75
			200-S1	18500.0000	18500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0325-01	ANGIOLET, DAVIDORKATHLEEN	SFR	100-R2	26200	26200			285.21
			200-S1	26200.0000	26200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0330-01	TUCKER, DARBY	SFR	100-R2	7900	7900			77.27
			200-S1	7900.0000	7900.0000			54.41
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0335-01	ROGERS, BRENDAN	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
14-0340-01	EVERSON, MICHELLEORERIC	SFR	100-R2	20200	20200			207.09
			200-S1	20200.0000	20200.0000			89.45
			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	12800	12800			124.14
			200-S1	12800.0000	12800.0000			82.48
			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	5000	5000			55.69
			200-S1	5000.0000	5000.0000			37.79

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0355-01	JONES, SHAWN	SFR	100-R2	17200	17200			173.24
			200-S1	17200.0000	17200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0360-01	GARAVAGLIA, NORMA	SFR	100-R2	15500	15500			154.27
			200-S1	15500.0000	15500.0000			89.45
			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	18400	18400			186.63
			200-S1	18400.0000	18400.0000			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	14000	14000			137.53
			200-S1	14000.0000	14000.0000			89.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0375-01	HIPPETT, KRISTINORJAMES	SFR	100-R2	18200	18200			184.40
			200-S1	18200.0000	18200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0380-01	PALMER, DENNIS	SFR	100-R2	8400	8400			80.99
			200-S1	8400.0000	8400.0000			57.27
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0385-01	HALL, KYLE	SFR	100-R2	7100	7100			71.31
			200-S1	7100.0000	7100.0000			49.82
			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	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
14-0395-01	NICOLE, CHRIS DAFT	SFR	100-R2	14200	14200			139.76
			200-S1	14200.0000	14200.0000			89.45

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
14-0400-01	SCHIRF, KELLY	SFR	100-R2	26600	26600			290.42
			200-S1	26600.0000	26600.0000			89.45
			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	12600	12600			121.91
			200-S1	12600.0000	12600.0000			81.34
			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	15400	15400			153.15
			200-S1	15400.0000	15400.0000			89.45
			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	15900	15900			158.73
			200-S1	15900.0000	15900.0000			89.45
			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	19700	19700			226.70
			200-S1	19700.0000	19700.0000			89.45
			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	12100	12100			116.33
			200-S1	12100.0000	12100.0000			78.47
			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	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
14-0435-01	ORTIZ, SIMONE OR TOMAS	SFR	100-R2	16100	16100			160.97
			200-S1	16100.0000	16100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0440-01	BRADLEY, WILLIE	SFR	100-R2	16000	16000			159.85
			200-S1	16000.0000	16000.0000			89.45

2278

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-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	17300	17300			182.70
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0450-01	GRIFFIN, JORDAN	SFR	100-R2	29600	29600			329.48
			200-S1	29600.0000	29600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0455-00	DARLING HOMES	SFR	100-R2	41200	41200			543.01
			200-S1	41200.0000	41200.0000			89.45
14-0460-01	BALLOU, KIRK	SFR	100-R2	20900	20900			216.21
			200-S1	20900.0000	20900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0465-01	GRIFFITH, PATRICK	SFR	100-R2	15000	15000			148.69
			200-S1	15000.0000	15000.0000			89.45
			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	80000	80000			1,290.25
			200-SR1	80000.0000	80000.0000			485.57
14-0475-01	KELLER, JAMES AND CAROL	SFR	100-R2	27400	27400			300.84
			200-S1	27400.0000	27400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0480-01	BIETSCH, TOM	SFR	100-R2	27700	27700			304.74
			200-S1	27700.0000	27700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0485-01	MOHR, ROGER	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
14-0490-01	SEXTON, KEVIN	SFR	100-R2	8600	8600			82.47

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	8600.0000	8600.0000			58.42
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0495-01	RUMBAUGH, MARK	SFR	100-R2	15500	15500			154.27
			200-S1	15500.0000	15500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0500-01	CARDOZA, KRISTIN	SFR	100-R2	9800	9800			91.40
			200-S1	9800.0000	9800.0000			65.29
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0505-01	RILEY, DEENA	SFR	100-R2	7100	7100			71.31
			200-S1	7100.0000	7100.0000			49.82
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0510-01	HUMMEL, MATT	SFR	100-R2	8400	8400			80.99
			200-S1	8400.0000	8400.0000			57.27
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0515-01	NIXON, BRANDI AND GEOF	SFR	100-R2	23400	23400			248.76
			200-S1	23400.0000	23400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0520-01	FUHRMAN, JESSICA	SFR	100-R2	12900	12900			125.25
			200-S1	12900.0000	12900.0000			83.06
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0525-01	HOFFMAN, DAVID	SFR	100-R2	17900	17900			181.05
			200-S1	17900.0000	17900.0000			89.45
			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	49800	49800			702.97
			200-S1	49800.0000	49800.0000			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

2280

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-0535-01	VAUGHN, SARA	SFR	100-R2	18300	18300			185.52
			200-S1	18300.0000	18300.0000			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
14-0540-01	MIRANDA, CARLOS	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
14-0545-01	MCCLARE, PATRIC	SFR	100-R2	9600	9600			89.91
			200-S1	9600.0000	9600.0000			64.15
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0550-01	MORRIS, CHARLES	SFR	100-R2	5700	5700			60.90
			200-S1	5700.0000	5700.0000			41.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0555-01	VANDEREVIERE, MARC	SFR	100-R2	12600	12600			121.91
			200-S1	12600.0000	12600.0000			81.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0560-01	HARRELL, DAVID	SFR	100-R2	17400	17400			175.47
			200-S1	17400.0000	17400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0565-01	DELUNA, JAMIE	SFR	100-R2	12700	12700			123.02
			200-S1	12700.0000	12700.0000			81.91
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0570-01	CHILDRESS, SANDRA AND CHAR	SFR	100-R2	14100	14100			138.65
			200-S1	14100.0000	14100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0575-01	MACCARGER, JODI	SFR	100-R2	16900	16900			169.89
			200-S1	16900.0000	16900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

2281

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
14-0580-01	OZANNE, JESSICA	SFR	100-R2	11600	11600			110.75
			200-S1	11600.0000	11600.0000			75.61
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0585-01	ORTOLANI, KIM	SFR	100-R2	12600	12600			121.91
			200-S1	12600.0000	12600.0000			81.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0590-01	RACILE, ROBERT	SFR	100-R2	12300	12300			118.56
			200-S1	12300.0000	12300.0000			79.62
			400-R2	.0000	.0000		0.20	2.47
			300-G2	.0000	.0000		0.69	8.39
14-0595-01	QUINN, JAMES	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
14-0600-01	BAILEY, VALERIE	SFR	100-R2	9100	9100			86.19
			200-S1	9100.0000	9100.0000			61.28
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0605-01	BROWN, PATRICIA	SFR	100-R2	17300	17300			174.36
			200-S1	17300.0000	17300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0610-01	REYNOLDS, CYNTHIA	SFR	100-R2	14300	14300			140.88
			200-S1	14300.0000	14300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1066-51	CRONIN, GRETCHEN	SFR	100-R2	14800	14800			146.46
			200-S1	14800.0000	14800.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.46	5.50
14-1215-01	JEFFERSON, ERIC	SFR	100-R2	11200	11200			106.28
			200-S1	11200.0000	11200.0000			73.32
			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
14-1220-01	EWTON, CHRISORSHELLEY	SFR	100-R2	15400	15400			153.15
			200-S1	15400.0000	15400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1480-01	DEMRO, KATHRYN	SFR	100-R2	20600	20600			212.30
			200-S1	20600.0000	20600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1485-01	AYALA, HELIO	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
14-1490-01	STOVER, JASON	SFR	100-R22	26800	26800			318.59
			200-SR1	26800.0000	26800.0000			180.73
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
14-1495-01	WESTHOFF, JOE AND BARBARA	SFR	100-R2	11700	11700			111.86
			200-S1	11700.0000	11700.0000			76.18
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1500-01	LANTRIP, MISTY	SFR	100-R2	11200	11200			106.28
			200-S1	11200.0000	11200.0000			73.32
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1505-01	KHALIN, VADIM	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
14-1510-01	LEMONS, TANIA	SFR	100-R2	31100	31100			355.15
			200-S1	31100.0000	31100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1515-01	SMITH, JOHNATHAN	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

2283

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-1520-01	THOMPSON, MICHAEL	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
14-1525-01	GARCIA, ENRIQUE	SFR	100-R2	30700	30700			347.71
			200-S1	30700.0000	30700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1530-01	MAJORS, BRENT	SFR	100-R2	15800	15800			157.62
			200-S1	15800.0000	15800.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1535-01	NICKERSON, BARRY	SFR	100-R22	26400	26400			313.38
			200-S22	26400.0000	26400.0000			134.17
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1540-01	DENSON, CHRIS	SFR	100-R22	17000	17000			196.57
			200-S22	17000.0000	17000.0000			134.17
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1545-01	MCGUIRE, MATTHEW	SFR	100-R22	17700	17700			204.38
			200-S22	17700.0000	17700.0000			134.17
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1550-01	HUGHES, WILLIAMORSHERYL	SFR	100-R2	11900	11900			114.09
			200-S1	11900.0000	11900.0000			77.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1555-01	KOPP, JASON	SFR	100-R2	600	600			33.37
			200-S1	600.0000	600.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
14-1560-01	GEOFFREY, WRIGHT	SFR	100-R2	14900	14900			147.57
			200-S1	14900.0000	14900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

2284

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-1565-01	GANTT, JAMES	SFR	100-R2	29900	29900			333.39
			200-S1	29900.0000	29900.0000			89.45
			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	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
14-1575-01	SLAVIN, TIM	SFR	100-R2	14300	14300			140.88
			200-S1	14300.0000	14300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1580-01	FOX, GLENN	SFR	100-R2	11700	11700			111.86
			200-S1	11700.0000	11700.0000			76.18
			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	24300	24300			260.48
			200-S1	24300.0000	24300.0000			89.45
			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	14300	14300			140.88
			200-S1	14300.0000	14300.0000			89.45
			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	34100	34100			410.95
			200-S1	34100.0000	34100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1600-01	MACKENZIE, PETER	SFR	100-R2	600	600			33.37
			200-S1	600.0000	600.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1605-01	BOUNDS, EDDIE	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-1610-01	RINEY, THOMAS OR KAREN	SFR	100-R2	10000	10000			92.89
			200-S1	10000.0000	10000.0000			66.44
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1615-01	JOHNS, JASON	SFR	100-R2	20500	20500			211.00
			200-S1	20500.0000	20500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1620-01	KAHOOILIHALA, JEFF	SFR	100-R2	10300	10300			96.24
			200-S1	10300.0000	10300.0000			68.16
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1625-01	LAROSA, FRANSESCO	SFR	100-R2	17100	17100			172.13
			200-S1	17100.0000	17100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1630-01	PATTERSON, GAVIN	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
14-1635-01	JOHNSON, JAMES	SFR	100-R2	13400	13400			130.83
			200-S1	13400.0000	13400.0000			85.92
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
14-1640-01	YOUNG, DENNIS	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
14-1645-01	VISCITO, JENNIFER	SFR	100-R2	62000	62000			929.89
			200-S1	62000.0000	62000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1650-01	KINSLER, CARRIE	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-1655-01	BAUCUM, JARED	SFR	100-R2	15100	15100			149.81
			200-S1	15100.0000	15100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1660-01	KING, COTTRELL	SFR	100-R2	11900	11900			114.09
			200-S1	11900.0000	11900.0000			77.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1665-02	RYZNER, JARED	SFR	100-COO	13000	13000			134.71
			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	6100	6100			72.21
			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	11200	11200			106.28
			200-S1	11200.0000	11200.0000			73.32
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1680-01	MCHENRY, JEFFREY	SFR	100-R2	12500	12500			120.79
			200-S1	12500.0000	12500.0000			80.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1685-01	LLOYD, ANDREA	SFR	100-R2	13300	13300			129.72
			200-S1	13300.0000	13300.0000			85.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1690-01	LOVELL, JOHN	SFR	100-R2	12000	12000			115.21
			200-S1	12000.0000	12000.0000			77.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1695-01	DILLARD, DARRELL	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

2287

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
14-1700-01	LEININGER, KYLE OR EMILY	SFR	100-COO	12000	12000			123.55
			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	18300	18300			185.52
			200-S1	18300.0000	18300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1710-01	NUSAUM, DIANE	SFR	100-R2	34400	34400			416.53
			200-S1	34400.0000	34400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1715-01	RODGERS, LANA	SFR	100-R2	20200	20200			207.09
			200-S1	20200.0000	20200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1720-01	HELTON, ERIC	SFR	100-R2	24000	24000			256.57
			200-S1	24000.0000	24000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1725-01	ALESSIO, JORDAN	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
14-1730-01	DESALVO, MATTHEW	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
14-1735-01	JACOBS, CORY	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
14-1740-01	BARBEAU, JACKORMARGARET	SFR	100-R2	12000	12000			115.21
			200-S1	12000.0000	12000.0000			77.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

2288

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-1745-01	SMITH, DONALD	SFR	100-R2	15800	15800			157.62
			200-S1	15800.0000	15800.0000			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
14-1750-01	GODEK, STEPHANIE	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
14-1755-01	MEIS, MICHAEL	SFR	100-R2	20800	20800			214.91
			200-S1	20800.0000	20800.0000			89.45
			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	15900	15900			158.73
			200-S1	15900.0000	15900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1765-02	NEWMAN, CHARLESORKATIE	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
14-1770-01	SWEITZER, JOHN AND PATRIC	SFR	100-R2	7900	7900			77.27
			200-S1	7900.0000	7900.0000			54.41
			300-G2	.0000	.0000			
			400-R2	.0000	.0000		0.20	2.47
14-1775-01	JOHNSON, ADAM	SFR	100-R2	12300	12300			118.56
			200-S1	12300.0000	12300.0000			79.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1780-01	BABB, GENE	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
14-1785-00	HIGHLAND HOMES LTD	SFR	100-R2	800	800			33.37
			200-S1	800.0000	800.0000			20.60
14-1795-01	BRAY, WILLIAM	SFR	100-R22	10900	10900			128.49

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	10900.0000	10900.0000			71.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1800-01	JONES, BRITNEY	SFR	100-R2	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
14-1805-01	JEWELL, BRYAN	SFR	100-R2	12900	12900			125.25
			200-S1	12900.0000	12900.0000			83.06
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1810-01	PETTY, ERIN	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
14-1820-01	GINN, MICHAEL	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
14-1825-01	NICHOLAS, JESSICAORKEITH	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
14-1830-01	DUNCAN, DAVID AND TRACY	SFR	100-R2	14800	14800			146.46
			200-S1	14800.0000	14800.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1835-01	GINTER, JED AND SUSAN	SFR	100-R2	12000	12000			115.21
			200-S1	12000.0000	12000.0000			77.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1840-00	HIGHLAND HOMES LTD	SFR	100-R22	63300	63300			979.63
			200-SR1	63300.0000	63300.0000			389.88
14-1845-00	HIGHLAND HOMES LTD	SFR	100-R22	46000	46000			657.85
			200-SR1	.0000	.0000			

2290

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-1850-00	HIGHLAND HOMES LTD	SFR	100-R22	79000	79000			1,271.65
			200-SR1	.0000	.0000			
14-1855-01	HENDRICKS, BOBBY	SFR	100-R2	23900	23900			255.27
			200-S1	23900.0000	23900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1860-01	KINCAID, TERRY	SFR	100-R2	15200	15200			150.92
			200-S1	15200.0000	15200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1865-01	HETHERINGTON, ANGIE	SFR	100-R2	16600	16600			166.55
			200-S1	16600.0000	16600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1870-01	STUBBLEFIELD, STEVE AND SARAH	SFR	100-R1	18700	18700			126.66
			200-S1	18700.0000	18700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1875-01	PETRUCCI, STACY	SFR	100-R2	23700	23700			252.66
			200-S1	23700.0000	23700.0000			89.45
			300-G1	.0000	.0000		1.52	18.42
14-1880-01	TAYLOR, WILLIAMORBLAIR	SFR	100-R2	31100	31100			355.15
			200-S1	31100.0000	31100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1885-01	SNYDER, JEN AND JEFF	SFR	100-R2	13700	13700			134.18
			200-S1	13700.0000	13700.0000			87.64
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1890-01	ANNEN, ANGELA	SFR	100-R2	11500	11500			109.63
			200-S1	11500.0000	11500.0000			75.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1895-01	WALKER, SETH	SFR	100-R2	15500	15500			154.27
			200-S1	15500.0000	15500.0000			89.45
			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
			300-G3	.0000	.0000		0.41	5.00
14-1900-01	SAREEN, RAHUL	COM	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
14-1905-01	BANGS, WILLIAM	COM	100-R2	6600-	6600-			56.65CR
			200-S1	6600.0000-	6600.0000-			11.58CR
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1910-01	ARAGON, EUGENE	SFR	100-R2	18600	18600			188.87
			200-S1	18600.0000	18600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1915-01	SHREVE, CHARLESANDTONI	SFR	100-R2	14000	14000			137.53
			200-S1	14000.0000	14000.0000			89.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1920-01	STINNETT, DAVID	SFR	100-R2	29100	29100			322.97
			200-S1	29100.0000	29100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1925-01	SPRINGER, MALCOLM	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
14-1930-01	MENTH, JOHN	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
14-1935-01	SAMPLE, MICHAEL	SFR	100-R22	43100	43100			603.91
			200-SR1	43100.0000	43100.0000			274.13
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
14-1940-01	RAGHAVAN, SHARATH	SFR	100-R2	10400	10400			97.35
			200-S1	10400.0000	10400.0000			68.73

2292

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
14-1945-01	UTLEY, STEFHANIE	SFR	100-COO	53200	53200			774.55
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1950-01	CAMP, JOHN	SFR	100-R2	16100	16100			160.97
			200-S1	16100.0000	16100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1955-01	ROSENE, JENNIFERORKYLE	SFR	100-COO	18300	18300			193.86
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1960-01	INMAN, STACY	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
14-1965-01	UMANA, NICHOLAS	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
14-1970-01	KOLESAR, MICHELLE	SFR	100-COO	11300	11300			115.74
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1975-01	SCARBRO, JESSIKA AND BEN	SFR	100-R2	39100	39100			503.95
			200-S1	39100.0000	39100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1980-01	FOSTER, MARTHA	SFR	100-R2	13300	13300			129.72
			200-S1	13300.0000	13300.0000			85.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1985-01	DAUGHERTY, ANGELA	SFR	100-R2	24600	24600			264.38
			200-S1	24600.0000	24600.0000			89.45

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
14-1990-01	LILLEY, DENNIS	SFR	100-R2	24900	24900			268.29
			200-S1	24900.0000	24900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1995-01	CHAPMAN, SHANNON AND JOH	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
14-2000-01	MC CLAIN, MICHAEL DAVID	SFR	100-R2	20000	20000			204.49
			200-S1	20000.0000	20000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2005-01	PENDLEY, DAVID	SFR	100-R2	23500	23500			250.06
			200-S1	23500.0000	23500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2010-01	DORLEY, DUSTIN	SFR	100-R2	12700	12700			123.02
			200-S1	12700.0000	12700.0000			81.91
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2015-01	DIOLA, RICHARD	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
14-2020-01	ROBINSON, FOSTERORCECELIA	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
14-2025-00	SHADDOCK HOMES	SFR	100-R2	34400	34400			416.53
			200-S1	34400.0000	34400.0000			89.45
14-2030-00	SHADDOCK HOMES	SFR	100-R2	96300	96300			1,567.87
			200-S1	96300.0000	96300.0000			89.45
14-2035-01	LANGLEY, SHAYLA	SFR	100-R2	25200	25200			272.19

2294

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	25200.0000	25200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2040-01	PRICE, MORREN AND TOME	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
14-2045-00	LIGHT FARMS HOA	COM	100-AWC	37800	37800			346.27
14-2050-00	DREES CUSTOM HOMES	SFR	100-R2	0	0			33.37
			200-S1	.0000	.0000			20.60
14-2050-01	SMITH, AMBER	SFR	100-R2	25900	25900			281.31
			200-S1	25900.0000	25900.0000			89.45
14-2055-00	HIGHLAND HOMES LTD	SFR	100-COO	15400	15400			161.49
			200-S1	.0000	.0000			20.60
14-2060-01	EVANS, ANDERSON	SFR	100-R2	8700	8700			83.22
			200-S1	8700.0000	8700.0000			58.99
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2065-00	HIGHLAND HOMES LTD	SFR	100-R2	20000	20000			204.49
			200-S1	20000.0000	20000.0000			89.45
14-2070-01	BURGESS, JOE	SFR	100-R2	25300	25300			273.50
			200-S1	25300.0000	25300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2075-01	LEWIS, AMY	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
14-2080-01	FERNANDEZ VINAS, ROBERT	SFR	100-R2	17600	17600			177.71
			200-S1	17600.0000	17600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2085-01	HOUSER, LINDSEY	SFR	100-R2	8800	8800			31.88
			200-S1	8800.0000	8800.0000			86.40

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
14-2090-01	ANDREIS, SUZANNEORTERRY	SFR	100-R2	30400	30400			342.13
			200-S1	30400.0000	30400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2095-00	RYLAND DBA LIONSGATE	SFR	100-R2	26900	26900			294.33
			200-S1	26900.0000	26900.0000			89.45
14-2100-00	HIGHLAND HOMES LTD	SFR	100-R2	32200	32200			375.61
			200-S1	32200.0000	32200.0000			89.45
14-2105-01	DOOLITTLE, MARK	SFR	100-R2	21700	21700			226.62
			200-S1	21700.0000	21700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2110-00	SHADDOCK HOMES	COM	100-R2	11300	11300			107.40
			200-S1	11300.0000	11300.0000			73.89
14-2115-00	SHADDOCK HOMES	SFR	100-R2	36200	36200			450.01
			200-S1	36200.0000	36200.0000			89.45
14-2115-01	FUENTES, GONZALO	SFR	100-R2	13300	13300			129.72
			200-S1	13300.0000	13300.0000			85.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2120-01	WEBSTER, ERIC	SFR	100-R2	18900	18900			192.21
			200-S1	18900.0000	18900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2125-01	LUHRING, GLORIA	SFR	100-R2	26200	26200			285.21
			200-S1	26200.0000	26200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2130-01	HERRERA, MARCO	SFR	100-R2	16200	16200			162.08
			200-S1	16200.0000	16200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

2296

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-2135-01	CHAVIRA, STEVENORRAZSAN	SFR	100-R2	15500	15500			154.27
			200-S1	15500.0000	15500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2140-00	RYLAND DBA LIONSGATE	SFR	100-R2	18900-	18900-			110.96CR
			200-S1	18900.0000-	18900.0000-			83.68CR
14-2145-00	SHADDOCK HOMES	SFR	100-R2	49700	49700			701.11
			200-S1	49700.0000	49700.0000			89.45
14-2150-01	WISEL, JAMI	SFR	100-R2	20700	20700			213.60
			200-S1	20700.0000	20700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2155-00	RYLAND DBA LIONSGATE	SFR	100-R2	5300	5300			57.92
			200-S1	5300.0000	5300.0000			39.51
14-2155-01	VILLALBA, OSCAR	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
14-2160-01	MORALES, CARLA	SFR	100-R2	16400	16400			164.31
			200-S1	16400.0000	16400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2165-00	RYLAND DBA LIONSGATE	SFR	100-R2	34800	34800			423.97
			200-S1	34800.0000	34800.0000			89.45
14-2165-01	MACDONALD, RACHELLEORDAVE	SFR	100-R2	500	500			33.37
			200-S1	500.0000	500.0000			20.60
14-2170-00	RYLAND DBA LIONSGATE	SFR	100-R2	1700	1700			33.37
			200-S1	1700.0000	1700.0000			20.60
14-2175-00	AMERICAN LEGEND HOMES	SFR	100-R2	3900	3900			47.51
			200-S1	3900.0000	3900.0000			31.49
14-2175-01	THOMAS, SAMUEL	SFR	100-R2	12200	12200			117.44
			200-S1	12200.0000	12200.0000			79.05
14-2180-00	SHADDOCK HOMES	SFR	100-R2	12800	12800			124.14

2297

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	12800.0000	12800.0000			82.48
14-2185-01	GAMBLE, MICHAELORDEBBIE	SFR	100-R2	13400	13400			130.83
			200-S1	13400.0000	13400.0000			85.92
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2190-01	MOHRMANN, JERED AND HOLLY	SFR	100-R2	25100	25100			270.89
			200-S1	25100.0000	25100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2195-00	DREES CUSTOM HOMES	SFR	100-R2	63600	63600			959.65
			200-S1	63600.0000	63600.0000			89.45
14-2200-00	HIGHLAND HOMES LTD	SFR	100-R2	40900	40900			537.43
			200-S1	40900.0000	40900.0000			89.45
14-2205-00	DREES CUSTOM HOMES	SFR	100-R2	11700	11700			111.86
			200-S1	11700.0000	11700.0000			76.18
14-2205-01	DYER, MARC	SFR	100-R2	17800	17800			179.94
			200-S1	17800.0000	17800.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2210-01	KLAGES, MATHEWORVALERIE	SFR	100-R2	9100	9100			86.19
			200-S1	9100.0000	9100.0000			61.28
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2215-00	DARLING HOMES	SFR	100-R2	21700	21700			226.62
			200-S1	21700.0000	21700.0000			89.45
14-2215-01	MOORE, JEFFORDEMETRIA	SFR	100-R2	13500	13500			131.95
			200-S1	13500.0000	13500.0000			86.50
			200-1-2	13500.0000	13500.0000			156.03
			400-R1	.0000	.0000		0.23	2.75
14-2220-00	AMERICAN LEGEND HOMES	SFR	100-R2	16700	16700			167.66
			200-S1	16700.0000	16700.0000			89.45
14-2220-01	DINGLER, JONATHAN	SFR	100-R2	4700	4700			53.46
			200-S1	4700.0000	4700.0000			36.07

2298

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-2225-00	AMERICAN LEGEND HOMES	SFR	100-R2	32000	32000			344.10
			200-S1	32000.0000	32000.0000			68.85
14-2225-01	VIARS, ANDY AND AMY	SFR	100-R2	17700-	17700-			187.22CR
			200-S1	17700.0000-	17700.0000-			20.17CR
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2230-00	AMERICAN LEGEND HOMES	SFR	100-R2	31400	31400			360.73
			200-S1	31400.0000	31400.0000			89.45
14-2230-01	GREENMAN, NICOLE	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
14-2235-01	ESQUIBEL, STACIE	SFR	100-R2	32000	32000			371.89
			200-S1	32000.0000	32000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2240-00	SHADDOCK HOMES	SFR	100-R2	15500	15500			154.27
			200-S1	15500.0000	15500.0000			89.45
14-2245-00	HIGHLAND HOMES LTD	SFR	100-R2	49500	49500			697.39
			200-S1	49500.0000	49500.0000			89.45
14-2250-00	HIGHLAND HOMES LTD	SFR	100-R2	92200	92200			1,491.61
			200-S1	92200.0000	92200.0000			89.45
14-2255-00	HIGHLAND HOMES LTD	SFR	100-R2	22900	22900			242.25
			200-S1	22900.0000	22900.0000			89.45
14-2255-01	MOORE, ASHLEY	SFR	100-R2	17200	17200			173.24
			200-S1	17200.0000	17200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2260-00	DARLING HOMES	SFR	100-R2	22200	22200			233.13
			200-S1	22200.0000	22200.0000			89.45
14-2265-00	DARLING HOMES	SFR	100-R2	1500	1500			33.37
			200-S1	1500.0000	1500.0000			20.60
14-2270-00	AMERICAN LEGEND HOMES	SFR	100-R2	400	400			33.37