

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
11-0455-00	SIMS, DAN	SFR	100-R1	11100	11100			70.11
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0460-01	FULLER, JON	SFR	100-R1	4400	4400			34.15
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0465-01	BECKER, AUBREY	SFR	100-R1	2800	2800			26.22
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
11-0470-01	NICHOLS, KIM AND SCOTT	SFR	100-R1	11900	11900			76.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0475-02	SADLER, AUTUMN	SFR	100-R1	3200	3200			28.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0480-00	BERKENBILE, CHARLES	SFR	100-R1	4400	4400			34.15
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
11-0485-01	GRAYSON, JESSICA & TERRY	SFR	100-R1	5500	5500			39.61
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0490-01	CLARK, CAROL	SFR	100-R1	11100	11100			70.11
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0495-02	KNOTTS, NICOLAS	SFR	100-R1	19900	19900			135.59
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0500-03	HECKEL, JOHN	SFR	100-R1	4200	4200			33.16
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0505-01	KNOWLES, JEFF & TERESA	SFR	100-R1	14300	14300			93.92
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000			
			400-R1	.0000	.0000		0.23	2.75

5/02/2018 9:32 AM
 DATES: 12/01/2015 THRU 12/31/2015
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 180

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
11-0510-02	ELLIS, JASON	SFR	100-R1	7500	7500			49.53
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0515-00	GRAVLEY, JEFF	SFR	100-R1	7500	7500			49.53
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0520-00	HELLIGE, DENNIS & CANDIC	SFR	100-R1	4500	4500			34.65
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0525-01	NEWMAN, MARTY AND KIM	SFR	100-R1	13300	13300			86.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0530-01	MINNER, ALISA & RANDY	SFR	100-R1	4600	4600			35.15
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0535-02	MILLER, BRYAN & AUBREY	SFR	100-R1	5000	5000			37.13
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0540-00	SPEARS, JAMIE & SHELLY	SFR	100-R1	9100	9100			57.47
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0545-00	MADAY, JOHN & STEPHANI	SFR	100-R1	13300	13300			86.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0550-03	ADELL, PHILIP	SFR	100-R1	2300	2300			23.74
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0555-00	SCHMID, JERRY G	SFR	100-R1	4300	4300			33.66
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
11-0560-01	SHUKIS, EUGENE & BARBAR	SFR	100-R1	4200	4200			33.16
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47

2501

2501

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
11-0565-00	WILSON, TIMOTHY	SFR	100-R1	4000	4000			32.17
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
11-0570-02	FLORES, MYRA	SFR	100-R1	8600	8600			54.99
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0575-04	DONNELL, DALE	SFR	100-R1	2600	2600			25.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0580-00	STALICK, BARBARA J	SFR	100-R1	3100	3100			27.71
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
11-0585-00	SHIPLEY, DAVID	SFR	100-R1	3800	3800			31.18
			300-G2	.0000	.0000		0.69	8.39
			300-G3	.0000	.0000		0.41	5.00
			400-R2	.0000	.0000		0.20	2.47
11-0590-00	MARTINEZ, JOE & RACHEL	SFR	100-R1	4900	4900			36.63
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
11-0595-00	BAINUM, W DALE	SFR	100-R1	5000	5000			37.13
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0600-01	DIAZ, BILL OR SARAH	SFR	100-R1	5200	5200			38.12
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0605-00	WISPELL, CLAY	SFR	100-R1	6200	6200			43.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0610-00	MOORE, JAMES	SFR	100-R1	9300	9300			58.46
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0615-01	EHRHART, JONATHAN	SFR	100-R1	12500	12500			80.53
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

5/02/2018 9:32 AM
 DATES: 12/01/2015 THRU 12/31/2015
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 182

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G3	.0000	.0000		0.41	5.00
11-0620-05	DEARING, ADAM	SFR	100-R1	1000	1000			22.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0625-00	ULMER, GREGORY M	SFR	100-R1	6200	6200			43.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0630-00	REEVES, JACK	SFR	100-R1	4100	4100			32.67
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
11-0635-01	TAYLOR, DICK OR TERESA	SFR	100-R1	10800	10800			67.88
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			300-G3	.0000	.0000		0.41	5.00
11-0640-00	SEAY, DAVID	SFR	100-R1	2900	2900			26.71
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0645-05	JENKINS, THOMAS & MONICA	SFR	100-R1	14100	14100			92.43
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
11-0650-00	PARMAR, KELLEY	SFR	100-R1	7500	7500			49.53
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0655-01	WILLIAMS, BOB & GLORIA	SFR	100-R1	2100	2100			22.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0660-03	STEVENSON, JAMES OR SHERYL	SFR	100-R1	7600	7600			50.03
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
11-0665-02	BOWLING, JAMES	SFR	100-R1	3300	3300			28.70
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47

2503

2503

5/02/2018 9:32 AM
DATES: 12/01/2015 THRU 12/31/2015
TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
11-0670-00	ANTO, KEVIN	SFR	100-WA1	4900	4900			53.31
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0675-01	KRAMER, HEATHER OR TIM	SFR	100-R1	8600	8600			54.99
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0680-01	KEARNEY, MARK	SFR	100-R1	6900	6900			46.55
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0685-02	TAYLOR, ROB OR ALISON	SFR	100-R1	2400	2400			24.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0690-03	CRUZ, DARLA OR STEVE	SFR	100-R1	3900	3900			31.67
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0695-01	LI, NELSON	SFR	100-R1	2100	2100			22.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0700-01	SWENSON, GARY	SFR	100-R1	3500	3500			29.69
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
11-0705-00	LAIRD, MIKE	SFR	100-R1	3000	3000			27.21
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
11-0710-01	MAHER, ROBERT & PHYLLI	SFR	100-R1	5500	5500			39.61
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0715-01	BARKER, STEPHANIE	SFR	100-R1	16600	16600			111.03
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		1.23	15.00
11-0720-00	WOOD, MARION D	SFR	100-R1	3400	3400			29.19
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47

5/02/2018 9:32 AM
 DATES: 12/01/2015 THRU 12/31/2015
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 184

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
11-0725-00	WRIGHT, KEVIN	SFR	100-R1	3900	3900			31.67
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
11-0730-00	WOOD, PAUL & TERRI	SFR	100-R1	2700	2700			25.72
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0735-00	KWECH, ROBERT W	SFR	100-R1	3000	3000			27.21
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
11-0740-02	GRIFFEY, BRYAN	SFR	100-R1	0	0			22.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
11-0745-00	NABORS, WAYNE	SFR	100-R1	9900	9900			61.43
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0750-01	BRAZELL, RON	SFR	100-R1	2300	2300			23.74
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
11-0755-00	SCHLEETER, BRIAN OR PAULA	SFR	100-R1	5500	5500			39.61
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0760-00	TOWNSON, WILLIAM R	SFR	100-R1	3800	3800			31.18
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0765-00	MCCLEERY, WALTER D	SFR	100-R1	5100	5100			37.63
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
11-0770-00	SCHMID, JOHN D	SFR	100-R1	2500	2500			24.73
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0775-02	PARKER, CHRISTINA	SFR	100-R1	3400	3400			29.19

2505

2505

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
11-0780-00	PARDO, CARLOS A	SFR	100-R1	6400	6400			44.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0785-00	TALLEY, COLE	SFR	100-R1	14700	14700			96.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0790-01	DONOVAN, KEITH	SFR	100-R1	4600	4600			35.15
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0795-00	CALILLO, FELIPE	SFR	100-R1	5500	5500			39.61
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.82	10.00
			400-R1	.0000	.0000		0.23	2.75
11-0925-00	BELVIS, DEAN	SFR	100-R1	4300	4300			33.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0930-01	MOORE, SHARON	SFR	100-R1	3700	3700			30.68
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0935-02	STEPHENS, SANDY	SFR	100-R1	4100	4100			32.67
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
11-0940-00	METTICA, MARCEY OR DON	SFR	100-R1	7300	7300			48.54
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
11-0945-02	KOWEN, MITCHELL	SFR	100-R1	8500	8500			54.49
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		1.23	15.00
11-0950-02	PRICE, MELISSA	SFR	100-R1	7500	7500			49.53

5/02/2018 9:32 AM
 DATES: 12/01/2015 THRU 12/31/2015
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 186

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
11-0955-02	ST JOHN, SHERRI	SFR	100-R1	6100	6100			42.59
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0960-00	WINGER, JOHN OR CHERYL	SFR	100-R1	3200	3200			28.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0965-02	WARD, KEITH & ELEANOR	SFR	100-R1	3400	3400			29.19
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0970-02	ELLISON, JERAMIE	SFR	100-R1	14700	14700			96.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0975-02	THOMAS, ADRIAN & STEPHA	SFR	100-R1	3000	3000			27.21
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
11-0980-01	WADE, JANET	SFR	100-R1	3500	3500			29.69
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000			
			400-R1	.0000	.0000		0.23	2.75
11-0985-00	DWYER, ALECK	SFR	100-R1	5500	5500			39.61
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0990-00	CLOUD, KEVIN	SFR	100-R1	1600	1600			22.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0995-02	BUSBEE, LOREN	SFR	100-R1	4600	4600			35.15
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1000-00	HEGGY, DAVID J	SFR	100-R1	6600	6600			45.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

2507

2507

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G3	.0000	.0000		0.41	5.00
11-1005-00	CHANNELL, STEVE OR SONDR	SFR	100-R1	2600	2600			25.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1010-01	ECKELBERRY, CARL	SFR	100-R1	1500	1500			22.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1015-00	PASCALE, VINCENZO A	SFR	100-R1	13600	13600			88.71
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1020-01	HIPP, DON OR PAULA	SFR	100-R1	3100	3100			27.71
			300-G2	.0000	.0000		0.69	8.39
			300-G3	.0000	.0000		0.41	5.00
			400-R2	.0000	.0000		0.20	2.47
11-1025-00	DILLON, DOUG OR SHERI	SFR	100-R1	4100	4100			32.67
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
11-1030-01	PATRICK, ROBERT	SFR	100-R1	7000	7000			47.05
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
11-1035-01	LINDGREN, JON	SFR	100-R1	1600	1600			22.25
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
11-1040-02	PARKER, JILL	SFR	100-R1	5800	5800			41.10
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1045-00	WILLIAMS, MARLENE	SFR	100-R1	2300	2300			23.74
			300-G2	.0000	.0000		0.69	8.39
			300-G3	.0000	.0000		0.41	5.00
			400-R2	.0000	.0000		0.20	2.47
11-1050-02	BENDER, JAY	SFR	100-R1	4100	4100			32.67
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

5/02/2018 9:32 AM
 DATES: 12/01/2015 THRU 12/31/2015
 TYPE: * - All

***-BILLED CONSUMPTION REPORT ***

PAGE: 188

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G3	.0000	.0000		0.41	5.00
11-1055-00	MANTO, ERIC A	SFR	100-R1	12100	12100			77.55
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
11-1060-01	DEAN, BRIAN S	SFR	100-R1	9700	9700			60.44
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
11-1065-03	BARGER, JOHN J	SFR	100-R1	4200	4200			33.16
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
11-1070-00	SMITH, RICHARD C	SFR	100-R1	4000	4000			32.17
			300-G2	.0000	.0000		0.69	8.39
			300-G3	.0000	.0000		0.41	5.00
			400-R2	.0000	.0000		0.20	2.47
11-1075-01	COWLING, DAVID	SFR	100-R1	3500	3500			29.69
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			300-G3	.0000	.0000		0.41	5.00
11-1080-00	MCGUIRE, PATRIC	SFR	100-R1	5300	5300			38.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1085-00	ANDERSON, DANIEL M	SFR	100-R1	6000	6000			42.09
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1090-00	FORD, JAMES	SFR	100-R1	11500	11500			73.09
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000			
			400-R1	.0000	.0000		0.23	2.75
11-1095-00	CROXVILLE, WM. DAVID	SFR	100-R1	7600	7600			50.03
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75

5/02/2018 9:32 AM
 DATES: 12/01/2015 THRU 12/31/2015
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 189

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
11-1100-00	BUSTER, MICHAEL R	SFR	100-R2	3400	3400			43.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1105-00	GARGUS, JAMES	SFR	100-R2	6900	6900			69.83
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1110-01	STOUTMIRE, OMAR OR SHEILA	SFR	100-R2	10300	10300			96.24
			300-G1	.0000	.0000		1.52	18.42
			400-R1	.0000	.0000		0.23	2.75
11-1115-03	ROWLAND, JOHN	SFR	100-R2	7200	7200			72.06
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
11-1120-01	TINSLEY, RANDY	SFR	100-R2	7200	7200			72.06
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1125-01	DAVIDSON, KATHLEEN RENEE	SFR	100-R2	5200	5200			57.18
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1130-00	HARBUS, JOHN W	SFR	100-R2	4200	4200			49.74
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1135-00	SLICKER, MARK	SFR	100-R2	5700	5700			60.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1140-00	PENDLEY, CHARLES	SFR	100-R2	3200	3200			42.30
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1145-02	BRALY, MARK AND JANA	SFR	100-R2	9800	9800			91.40
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
11-1150-00	RICKS, MARK	SFR	100-R2	3800	3800			46.76
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

2510

2510

5/02/2018 9:32 AM
 DATES: 12/01/2015 THRU 12/31/2015
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 190

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
11-1155-02	HURST, PATRICIA	SFR	100-R2	900	900			33.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1160-00	BOTT, LONNIE C	SFR	100-R2	10400	10400			97.35
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.82	10.00
			400-R1	.0000	.0000		0.23	2.75
11-1165-00	LANCASTER, DARREN & AMY	SFR	100-R2	6500	6500			66.85
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
11-1170-00	DAVIS, JERRY	SFR	100-R2	11100	11100			105.17
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1175-01	PRENTISS, JESSE	SFR	100-R2	3600	3600			45.27
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1180-01	DICKSON, JOHNNY	SFR	100-R2	4800	4800			54.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1185-00	CHAFFIN, ASHLY	SFR	100-R2	7200	7200			72.06
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1190-00	MOORE, TIMOTHY & TAHMR	SFR	100-R2	5700	5700			60.90
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
11-1195-01	JACKSON, CARRIE	SFR	100-R2	8400	8400			80.99
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1200-00	CASSIDY, JAY	SFR	100-R2	5800	5800			61.64
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
11-1205-02	SCHRAH, MIKE OR ARIANE	SFR	100-R2	5900	5900			62.39

2511

2511

5/02/2018 9:32 AM
 DATES: 12/01/2015 THRU 12/31/2015
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 191

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
11-1210-03	KOCH, BECKY	SFR	100-R2	4900	4900			54.95
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1215-03	PIECHOTTA, CRAIG	SFR	100-R2	5400	5400			58.67
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1220-02	CURRY, LORETTA & CLINT	SFR	100-R1	6100	6100			42.59
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
11-1225-01	RUTH WHITE, MARK LESLIE	SFR	100-R2	5300	5300			57.92
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1235-01	KNOX, HEATHER	SFR	100-R1	9700	9700			60.44
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1240-00	MILLEN, MICHAEL	SFR	100-R22	12100	12100			141.89
11-1250-01	LEE, KIM	SFR	100-R2	0	0			33.37
11-1255-01	KING, SUSIE	SFR	100-CM	800	800			27.81
11-1260-02	ALL STAR SELF STORAGE	COM	100-CM1	69800	69800			743.07
11-1265-00	BARNES, DAVID	COM	100-R5	10300	10300			69.72
11-1270-01	OWNSBY 1880 FARMS, LTD	SFR	100-R1	15700	15700			104.34
11-1275-01	BOSH, CHRISTOPHER	SFR	100-R2	4100	4100			48.99
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
11-1280-00	VEST, DONALD	SFR	100-R2	2000	2000			33.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1285-01	LARSON, ALAN & CHARLOTTE	SFR	100-WA1	4500	4500			51.33

2512

2512

5/02/2018 9:32 AM
 DATES: 12/01/2015 THRU 12/31/2015
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 192

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
11-1290-01	THORSEN, TANYA	SFR	100-WA1	4000	4000			48.85
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
11-1295-00	LISH, J MICHAEL	SFR	100-R22	2600	2600			63.39
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1300-00	WILSON CREEK ESTATES II HOA	SFR	100-COO	0	0			41.71
11-1305-00	SHIRLEY, TODD	SFR	100-R2	4400	4400			51.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1310-03	O'NEAL, DENNY	SFR	100-R2	4600	4600			52.71
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1315-03	WOOD, NICOLE	SFR	100-R1	5800	5800			41.10
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1316-02	NEWELL, ROBERT & CHARLO	SFR	100-R2	8700	8700			83.22
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
11-1320-05	WALLEY, MIMA	SFR	100-R2	300	300			33.37
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
11-1325-01	BEDNARZ, JASON OR EMILY	SFR	100-R2	4100	4100			48.99
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1335-00	BAGWELL, JIMMY OR LESLIE	SFR	100-R2	7800	7800			76.52
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1340-04	WALLEY, JULIE	SFR	100-R2	7200	7200			72.06

5/02/2018 9:32 AM
 DATES: 12/01/2015 THRU 12/31/2015
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 193

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
11-1345-00	BURCHFIELD, WAYDE	SFR	100-R2	8800	8800			83.96
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1350-00	FOSTER, JOHN OR JACKIE	SFR	100-R2	13500	13500			131.95
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1355-02	CHANDLER, SEAN	SFR	100-R2	4200	4200			49.74
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1360-01	MC CURRY, MARK OR TRACY	SFR	100-R2	6400	6400			66.11
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1365-00	HARRISON, CURTIS & DEBORA	SFR	100-R2	7000	7000			70.57
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1370-00	CASE, BARBARA	SFR	100-R2	4700	4700			53.46
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1375-00	WILEY, WILLIAM & JULIED	SFR	100-R2	3800	3800			46.76
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1380-01	STEPHENSON, DAVID AND HEATH	SFR	100-R2	6600	6600			67.59
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1385-02	CYPERT, BRANDON	SFR	100-R2	4600	4600			52.71
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1390-01	HANCOCK, JOHN	SFR	100-R2	3200	3200			42.30
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1395-02	RYAN, REX	SFR	100-R2	5100	5100			56.43

2514

2514

5/02/2018 9:32 AM
 DATES: 12/01/2015 THRU 12/31/2015
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 194

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
11-1400-01	MC NAMARA, DONNA	SFR	100-R2	5900	5900			62.39
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1405-00	MEDDERS, ROB	SFR	100-R2	11800	11800			112.98
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
11-1410-01	RADCLIFFE, ANN	SFR	100-R2	2400	2400			36.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1415-00	FENLEY, DAVID & DONNA	SFR	100-R2	3700	3700			46.02
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1420-01	NAGY, JAMES & LAURA	SFR	100-R2	3000	3000			40.81
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
11-1425-00	HULSHOUSE, RANDY	SFR	100-R2	5900	5900			62.39
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1430-00	HEWITT, AL	SFR	100-R2	5200	5200			57.18
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1435-01	WILSON, DARREL & AMY	SFR	100-R2	9100	9100			86.19
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1440-00	GEORGE, JUSTIN	SFR	100-R2	11200	11200			106.28
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1445-01	THIES, CONOR	SFR	100-R2	5100	5100			56.43
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

2515

2515

5/02/2018 9:32 AM
 DATES: 12/01/2015 THRU 12/31/2015
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 195

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
11-1450-01	MOORE, KYLA	SFR	100-R2	15600	15600			155.39
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
11-1455-00	LEHMAN, D M	SFR	100-R2	4600	4600			52.71
			400-R2	.0000	.0000		0.20	2.47
			300-G2	.0000	.0000		0.69	8.39
11-1460-01	SMITH, TIFFANY	SFR	100-R2	6300	6300			65.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1465-00	INGRAM, WAYNE & MELISSA	SFR	100-R2	3800	3800			46.76
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1470-00	BUTLER, TERRY	SFR	100-R2	8100	8100			78.75
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
11-1475-01	CURTIS, MARK & KAREN	SFR	100-R2	100	100			33.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1480-00	ZIMMERMAN, ERIC & TINA	SFR	100-R2	11800	11800			112.98
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
11-1485-00	WALLACE, BEVERLY	SFR	100-R2	4900	4900			54.95
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1490-00	WATKINS, DREW	SFR	100-R2	10200	10200			95.12
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
11-1495-01	MC KOWAN, SUSAN	SFR	100-R2	2100	2100			34.11
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1500-00	FOLEY, JOHN	SFR	100-R2	1700	1700			33.37
11-1505-00	HULL, EDDIE & LINDA	SFR	100-R2	500	500			33.37

2516

2516

5/02/2018 9:32 AM
 DATES: 12/01/2015 THRU 12/31/2015
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 196

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
11-1510-00	LEEPER, RON	SFR	100-R2	1600	1600			33.37
11-1515-00	CLARK, CHUCK	SFR	100-R2	2400	2400			36.35
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
11-1520-01	KOEHN, MARK & SHARON	SFR	100-R2	10200	10200			95.12
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
11-1530-00	VOORHIES, DAVID	SFR	100-R2	5100	5100			56.43
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1535-00	STALCUP, WESLEY D	SFR	100-R2	6600	6600			67.59
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
11-1540-06	TROPIX POOLS	SFR	100-R2	1100	1100			33.37
11-1545-00	KLEBER, WILLIAM & WYNELM	SFR	100-R2	0	0			33.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1555-02	ROBINSON, DREW & AMY	SFR	100-R2	2400	2400			36.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1560-08	KIEFER, MARK	SFR	100-R2	11100	11100			105.17
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1565-02	WIECK, ANISSA	SFR	100-R2	2000	2000			33.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1570-04	CLOUGH, DOUG	SFR	100-R2	7300	7300			72.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1575-02	JOHNSON, LELAND	SFR	100-R2	3100	3100			41.55
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47

5/02/2018 9:32 AM
 DATES: 12/01/2015 THRU 12/31/2015
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 197

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
11-1580-01	YATES, HARRIETTE	SFR	100-R2	3200	3200			42.30
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
11-1585-03	HALL, RANDAL L.	SFR	100-R2	3300	3300			43.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1585-04	ZETSCHE, BEN	SFR	100-R2	100	100			33.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1590-01	KEEN, JASON	SFR	100-R2	3200	3200			42.30
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1595-01	SCOTT, BRUCE A	SFR	100-R2	8100	8100			78.75
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
11-1600-01	HUSSMAN, KARAN	SFR	100-R2	5700	5700			60.90
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
11-1605-01	TITUS, SARAH	SFR	100-R2	100	100			33.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1610-03	SUNSHINE DEVELOPMENT GROUP, LT	SFR	100-R2	0	0			33.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1620-01	BRINKMAN INTL	SFR	100-R2	2600	2600			37.83
11-1625-01	BRINKMAN INTL	SFR	100-R2	1300	1300			33.37
			300-G1	.0000	.0000		0.76	9.21
11-1630-00	BELKNAP, RALPH	SFR	100-R2	3000	3000			40.81
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1645-03	WILLIAMS, JASON	SFR	100-R1	9000	9000			56.97
			300-G1	.0000	.0000		0.76	9.21

2518

2518

5/02/2018 9:32 AM
 DATES: 12/01/2015 THRU 12/31/2015
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 198

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
11-1650-00	ROLLING MEADOW HOA	SFR	100-R2	0	0			33.37
11-1655-03	CELINA 682 PARTNERS INC	SFR	100-R2	36600	36600			457.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1670-01	CELINA 682 PARTNERS INC	SFR	100-R22	0	0			58.93
11-1675-00	BRINKMAN INTL	SFR	100-R22	1700	1700			58.93
11-1680-00	BRINKMAN INTL	SFR	100-R2	0	0			33.37
11-1685-01	ALLEN, MICHELLE	SFR	100-R2	6100	6100			63.87
11-1695-01	PRESTON MEADOWS HOA PHASE 2	COM	100-CM1	16600	16600			137.45
11-1700-03	DENISON, DACIA	SFR	100-R2	7300	7300			72.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1705-02	CLIFFORD, HAROLD	SFR	100-R2	3200	3200			42.30
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
11-1710-00	TYLER STRICKLIN	SFR	100-R22	400	400			58.93
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
11-1715-00	MINOR, GALE	SFR	100-WA1	7500	7500			66.21
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
11-1720-01	HOLLMAN, MICHAEL	SFR	100-R1	12000	12000			76.81
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.46	5.50
11-1725-01	DICKERSON, KEVIN	SFR	100-WA1	5300	5300			55.30
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

5/02/2018 9:32 AM
 DATES: 12/01/2015 THRU 12/31/2015
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 199

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
11-1730-02	MULLIGAN, EVAN & JENNIFER	SFR	100-WA1	8800	8800			72.66
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
11-1735-01	YEO, JONATHAN & ROCIO	SFR	100-WA1	3400	3400			45.87
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1740-01	PAYNE, JEFF	SFR	100-WA1	6200	6200			59.76
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1745-01	CLOUD, JANET & BRAD	SFR	100-WA1	5400	5400			55.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
11-1750-01	LILLY, KEVIN & ROBYN	SFR	100-WA1	7800	7800			67.70
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1755-02	MORGAN, MICHAEL	SFR	100-WA1	3100	3100			44.39
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1760-01	ECKROTE, CHRISTY	SFR	100-WA1	9100	9100			74.15
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
11-1765-02	WILLIAMS, RUSSELL & AMAND	SFR	100-R22	7400	7400			99.11
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1770-01	JACKSON, GREG	SFR	100-WA1	12300	12300			95.72
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1775-02	PARSONS, TOM	SFR	100-WA1	9200	9200			74.64
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
11-1785-01	HALLAUER, KRISTY & PAUL	SFR	100-WA1	7200	7200			64.72
			300-G1	.0000	.0000		0.76	9.21

2520

2520

5/02/2018 9:32 AM
 DATES: 12/01/2015 THRU 12/31/2015
 TYPE: * - All

*** BILLED-CONSUMPTION REPORT ***

PAGE: 200

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
11-1790-02	STEVENS, CHAD	SFR	100-R1	3600	3600			30.19
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1795-02	HERBLIN, DANA	SFR	100-R2	1300	1300			33.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1800-01	HAPES, LESLIE & AMY	SFR	100-WA1	6100	6100			59.27
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1805-01	SHELTON, KEVIN	SFR	100-R2	7600	7600			75.03
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
11-1810-00	SWANNER, JEFF	SFR	100-R22	4900	4900			80.51
11-1815-01	GANJOOR, SHAHPOOR	SFR	100-WA1	8100	8100			69.19
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
11-1820-02	HOLLAND, MICHAEL A	SFR	100-WA1	3900	3900			48.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1825-01	CARTER, MIKE & JULIE	SFR	100-WA1	4800	4800			52.82
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1830-01	SALMON, BILL & PAT	SFR	100-WA1	3900	3900			48.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1835-01	FULMER, JASON	SFR	100-WA1	12000	12000			93.49
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
11-1840-00	CRUMPLEY, BRANDON	SFR	100-R1	4600	4600			35.15

5/02/2018 9:32 AM
 DATES: 12/01/2015 THRU 12/31/2015
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 201

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		0.46	5.50
11-1845-01	HERRINGTON, CHAD & LEAH	SFR	100-WA1	14400	14400			111.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
11-1850-03	YOUNG, JASON & MISTIE	SFR	100-WA1	6200	6200			59.76
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1890-01	MULLINS, LAURIE	SFR	100-WA1	6300	6300			60.26
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1900-01	CHAMBERS, STEPHEN & CHRIS	SFR	100-WA1	4300	4300			50.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1910-00	JOHN LANTZ	SFR	100-R1	4900	4900			36.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1920-02	SOUTH, DEREK	SFR	100-WA1	2600	2600			41.91
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1925-01	PARKER, ALEX & AMY	SFR	100-WA1	4000	4000			48.85
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1930-01	BARRETT, MELISSA	SFR	100-WA1	15400	15400			118.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1935-01	CORRELL, SAMUEL	SFR	100-WA1	4100	4100			49.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1940-01	KUENY, PAUL	SFR	100-WA1	1800	1800			38.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1945-00	VEST, BRENT & TIFFANY	SFR	100-R22	3200	3200			67.86

2522

2522

5/02/2018 9:32 AM
 DATES: 12/01/2015 THRU 12/31/2015
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 202

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	3200.0000	3200.0000			45.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1950-00	SVOBODA, MICHAEL	SFR	100-R1	1000	1000			22.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1955-00	SOUTHWEST CUSTER, INC.	COM	100-CM1	9400	9400			85.37
11-1960-00	ROZANSKI, RONALD & OLGA	SFR	100-R1	0	0			22.25
			300-G1	.0000	.0000			
			400-R1	.0000	.0000			
11-1965-00	SVOBODA, MIKE	SFR	100-R1	0	0			22.25
12-0005-01	PEEPLES, REGAN	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
12-0010-01	SCANTLEN, NICOLE	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
12-0015-06	WHITE, JENNIFER	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
12-0020-08	DUNN, CINDY	SFR	100-R1	5100	5100			37.63
			200-S1	5100.0000	5100.0000			38.36
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
12-0025-03	TRUEHITT, KYLE & BRITTANY	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
12-0030-03	WHITNEY, ALISON & BRIGHA	SFR	100-R1	5900	5900			41.59
			200-S1	5900.0000	5900.0000			42.95
			300-G1	.0000	.0000		0.76	9.21

5/02/2018 9:32 AM
 DATES: 12/01/2015 THRU 12/31/2015
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 203

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
12-0035-02	MENDEZ-BENGSTON, FELICIA	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
12-0045-02	DERY, CRAIG & ASHLEY	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
12-0055-07	PLACE, STEFANIE	SFR	100-R1	5700	5700			40.60
			200-S1	5700.0000	5700.0000			41.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0060-00	CARTER RANCH HOA	COM	100-AW2	4000	4000			165.66
12-0065-01	SANCHEZ, GILBERTO	SFR	100-R1	8400	8400			53.99
			200-S1	8400.0000	8400.0000			57.27
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
12-0070-02	NAPOLITANO, KIM	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
12-0075-01	PICKINPAUGH, JERRY	SFR	100-R1	3100	3100			27.71
			200-S1	3100.0000	3100.0000			26.90
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
12-0080-01	WHITE, APRIL, DAWN	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
12-0085-01	LEPSIS, ROBERT OR ALINE	SFR	100-R1	3800	3800			31.18
			200-S1	3800.0000	3800.0000			30.91
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47

2524

2524

5/02/2018 9:32 AM
 DATES: 12/01/2015 THRU 12/31/2015
 TYPE: + - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 204

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-0090-03	HAYNES, EVAN	SFR	100-R1	2700	2700			25.72
			300-G1	.0000	.0000		0.76	9.21
			200-S1	2700.0000	2700.0000			24.61
			400-R1	.0000	.0000		0.23	2.75
12-0095-01	EDWARDS, BRETT	SFR	100-R1	7000	7000			47.05
			300-G1	.0000	.0000		0.76	9.21
			200-S1	7000.0000	7000.0000			49.25
			400-R1	.0000	.0000		0.23	2.75
12-0100-02	CARROLL, DAVID	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
12-0105-05	STITES, MARCUS	SFR	100-R1	7600	7600			50.03
			200-S1	7600.0000	7600.0000			52.69
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
12-0110-01	BATTLE, CHARLES & SARAH	SFR	100-R1	3300	3300			28.70
			200-S1	3300.0000	3300.0000			28.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0115-05	LUNA, MARK & SUZANNE	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
12-0120-01	ALONZO, ELIZABETH H	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
12-0125-04	GILLESPIE, LINDSAY	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
12-0130-02	LOZOVYY, BENJAMIN	SFR	100-R1	3200	3200			28.20
			300-G1	.0000	.0000		0.76	9.21
			200-S1	3200.0000	3200.0000			27.48
			400-R1	.0000	.0000		0.23	2.75

5/02/2018 9:32 AM
 DATES: 12/01/2015 THRU 12/31/2015
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 205

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-0135-05	BLAIR, GEORGE	SFR	100-R1	2200	2200			23.24
			300-G1	.0000	.0000		0.76	9.21
			200-S1	2200.0000	2200.0000			21.75
			400-R1	.0000	.0000		0.23	2.75
12-0140-05	PRESTON, BRUCE OR RHONDA	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
12-0145-01	IPINA, JOSEFA	SFR	100-R1	3700	3700			30.68
			300-G1	.0000	.0000		0.76	9.21
			200-S1	3700.0000	3700.0000			30.34
			400-R1	.0000	.0000		0.23	2.75
12-0150-06	MAYNARD, DWAYNE	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
12-0155-01	HARDING, PENNY	SFR	100-R1	5600	5600			40.11
			200-S1	5600.0000	5600.0000			41.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
12-0160-07	DAVIS, MICHAEL	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
12-0165-06	SWAIN, CATHERINE	SFR	100-R1	2100	2100			22.75
			300-G1	.0000	.0000		0.76	9.21
			200-S1	2100.0000	2100.0000			21.17
			400-R1	.0000	.0000		0.23	2.75
12-0170-09	HIX, KYLE OR AMANDA	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
12-0175-03	LIMON, VERONICA	SFR	100-R1	2800	2800			26.22
			200-S1	2800.0000	2800.0000			25.18
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

5/02/2018 9:32 AM
 DATES: 12/01/2015 THRU 12/31/2015
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 206

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-0180-02	BRINES, LESLI	SFR	100-R1	700	700			22.25
			200-S1	700.0000	700.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0185-08	CLINARD, TOM & WANDA	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
12-0190-05	BADILLO, JESSICA	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
12-0195-01	LADD, MARK	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
12-0200-08	KYLONEN, LEONARD	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
12-0205-01	SALLADE, ANDREA & WILLIA	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
12-0210-03	SMITH, KAZUMI	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
12-0215-01	THOMPSON, 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
			300-G3	.0000	.0000		0.41	5.00
12-0220-03	GRANT, JAY & RACHELL	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

2527

2527

5/02/2018 9:32 AM
 DATES: 12/01/2015 THRU 12/31/2015
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 207

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-0225-01	MARTIN, DEBBIE	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
12-0230-02	PASCO, RICK	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
12-0235-04	USREY, TAMMY	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
12-0240-04	DAVIS, KARY	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
12-0245-08	VOSS, REBECCA	SFR	100-R1	3600	3600			30.19
			200-S1	3600.0000	3600.0000			29.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0250-02	NEWCOMB, JOHNATHAN	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
12-0255-01	STOGNER, DAN OR KAREN	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
12-0260-05	GONZALEZ, SANTOS	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
12-0270-03	CARTER, DONALD & CAROLY	SFR	100-R1	1100	1100			22.25
			200-S1	1100.0000	1100.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

2528

2528

5/02/2018 9:32 AM
 DATES: 12/01/2015 THRU 12/31/2015
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 208

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-0275-05	HAMPTON, RUI	SFR	100-R1	300	300			22.25
			200-S1	300.0000	300.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0280-02	PETRILL, TONY	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
12-0285-01	NOLE, SHARON	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
12-0290-05	BROWN, MARK	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
12-0295-02	FOX, MARILYN	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
12-0300-03	SHAW, SUSAN	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
12-0305-02	MCMAHON, DONALD	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
12-0310-05	AMH 2014-3	SFR	100-R1	4200	4200			33.16
			300-G1	.0000	.0000		0.76	9.21
			200-S1	4200.0000	4200.0000			33.21
			400-R1	.0000	.0000		0.23	2.75
12-0311-02	WALTERS, DOUGLAS	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-0312-01	RAMPOLD, MICHAEL & CANDA	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
12-0315-01	UMANA, ANA	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
12-0320-03	BIDELMAN, RICHARD	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
12-0325-01	KIRBY, TERRY	SFR	100-R1	3900	3900			31.67
			200-S1	3900.0000	3900.0000			31.49
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
12-0330-00	CARTER RANCH HOA	COM	100-R5	10100	10100			68.23
			100-AW2	0	0			155.74
			200-S3	10100.0000	10100.0000			72.16
12-0335-01	BOUYEA, ROBERT	SFR	100-R1	3300	3300			28.70
			200-S1	3300.0000	3300.0000			28.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0340-07	CANTRELL, GLYNDA	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
12-0345-01	FULMER, PATRICK L	SFR	100-R1	3900	3900			31.67
			200-S1	3900.0000	3900.0000			31.49
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
12-0350-02	HOYA, CHAD	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

5/02/2018 9:32 AM
 DATES: 12/01/2015 THRU 12/31/2015
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 210

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-0355-01	SAMSON, LINDA & CHRISTO	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
12-0360-02	MASTERS, ABBY	SFR	100-R1	300	300			22.25
			200-S1	300.0000	300.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0360-03	ALFORD, BRIAN & NORI-LY	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
12-0365-02	MALCOM, JUSTIN	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
12-0370-06	PICKETT, NORMAN & JUDITH	SFR	100-R1	3600	3600			30.19
			200-S1	3600.0000	3600.0000			29.77
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
12-0375-02	NORRIS, MIKE	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
12-0380-03	TAYLOR, TIM & KIMBERLY	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
12-0385-01	WATTS, THOMAS & MARY	SFR	100-R1	5400	5400			39.11
			200-S1	5400.0000	5400.0000			40.08
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
12-0390-01	BLAND, RON & ANNA	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

5/02/2018 9:32 AM
 DATES: 12/01/2015 THRU 12/31/2015
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 211

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-0395-01	THOMPSON, CLIFTON	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
12-0400-01	JONES, ROGER M	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
12-0405-01	LEE, HAROLD D	SFR	100-R1	2100	2100			22.75
			200-S1	2100.0000	2100.0000			21.17
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
12-0410-02	SHANAHAN, BRYAN	SFR	100-R1	3300	3300			28.70
			200-S1	3300.0000	3300.0000			28.05
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
12-0415-01	LEE, MICHAEL & SHERR	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
12-0420-01	CLEMENS, DEXTER & GEORGI	SFR	100-R1	3200	3200			28.20
			200-S1	3200.0000	3200.0000			27.48
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
12-0425-01	KOMAROV, IVAN T	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
12-0430-01	HOLMES, KENNETH	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
12-0435-01	SWANN, DARLENE	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

2532

2532

5/02/2018 9:32 AM
 DATES: 12/01/2015 THRU 12/31/2015
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 212 ..

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-0440-02	BALL, KELLY	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
12-0445-03	TREVINO, PETE	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
12-0450-06	CAWLEY, WILLIAM	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
12-0455-04	HURN, CHARLES	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
12-0460-07	WEAVER, DEBORAH	SFR	100-R1	4100	4100			32.67
			300-G1	.0000	.0000		0.76	9.21
			200-S1	4100.0000	4100.0000			32.63
			400-R1	.0000	.0000		0.23	2.75
12-0465-04	SULTZBAUGH, ROBERT	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
12-0470-05	SLATON, BRANDY	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
12-0475-05	BUTLER, KELLY	SFR	100-R1	5200	5200			38.12
			200-S1	5200.0000	5200.0000			38.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
12-0480-02	HART, KENNETH & CAROL	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

2533

2533

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-0485-03	BLACK, MICHAEL & SHARO	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
12-0495-08	ALEXANDER, RONALD	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
12-0500-01	DOROUGH, WILLIAM	SFR	100-R1	3600	3600			30.19
			200-S1	3600.0000	3600.0000			29.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0505-01	STUCK, STEVE & STEPHAN	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
12-0510-02	RODRIGUEZ, ANTONIETTA	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
12-0520-03	JAMES, STURGIS, LAUREN	SFR	100-R1	3600	3600			30.19
			200-S1	3600.0000	3600.0000			29.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0525-01	OTVOS, ATTILA N	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
12-0530-01	GRACE, LONNIE	SFR	100-R1	8000	8000			52.01
			200-S1	8000.0000	8000.0000			54.98
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
12-0535-06	TURNER, WILLIAM	SFR	100-R1	2600	2600			25.23
			200-S1	2600.0000	2600.0000			24.04
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47

5/02/2018 9:32 AM
 DATES: 12/01/2015 THRU 12/31/2015
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 214

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-0540-06	BURNETT, DAVID	SFR	100-R1	6800	6800			46.06
			200-S1	6800.0000	6800.0000			48.10
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0545-04	GILPIN, LE NORA	SFR	100-R1	17600	17600			118.47
			300-G1	.0000	.0000		0.76	9.21
			200-S1	17600.0000	17600.0000			89.45
			400-R1	.0000	.0000		0.23	2.75
12-0550-07	MINOR, WENDY	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
12-0555-03	SPINKS, CHELSEA	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
12-0560-03	RADTKE, THOMAS	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
12-0565-02	DAVIS, JAMES LOGAN	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
12-0570-04	MOORE, JULIE & ANGELA	SFR	100-R1	6000	6000			42.09
			200-S1	6000.0000	6000.0000			43.52
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
12-0575-05	WILLIAMS, JILL	SFR	100-R1	1500	1500			22.25
			200-S1	1500.0000	1500.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0580-01	RIMES, LONNIE	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

2535

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-0585-05	STAGGS, JEFF	SFR	100-R1	5600	5600			40.11
			200-S1	5600.0000	5600.0000			41.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0590-02	REDDICK, RALPH/MERIDITH	SFR	100-R1	6000	6000			42.09
			200-S1	6000.0000	6000.0000			43.52
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
12-0595-01	GLOVER, APRIL	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
12-0600-01	DEAN, BENJAMIN	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
12-0605-05	SMITH, EVAN AND KRISTE	SFR	100-R1	1700	1700			22.25
			200-S1	1700.0000	1700.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0610-04	NUTTALL, NATALIE	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
12-0615-05	TALAMENTEZ, KRISTY	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
12-0620-04	COOK, JOHNATHAN	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
12-0625-03	WEBB, CODY & RYAN	SFR	100-R1	3300	3300			28.70
			200-S1	3300.0000	3300.0000			28.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

5/02/2018 9:32 AM
 DATES: 12/01/2015 THRU 12/31/2015
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 216

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-0630-06	MENDOZA, JOHN	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
			300-G3	.0000	.0000		0.41	5.00
12-0635-06	WAYMAN, KARHL AND SARAH	SFR	100-R1	3500	3500			29.69
			300-G1	.0000	.0000		0.76	9.21
			200-S1	3500.0000	3500.0000			29.20
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
12-0640-01	CADE, PHYLLIS	SFR	100-R1	3000	3000			27.21
			200-S1	3000.0000	3000.0000			26.33
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
12-0645-06	CEVALLOS, PEDRO F.	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
12-0650-05	MOODY, JIMMY	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
12-0655-01	SMITH, LINDA	SFR	100-R1	3300	3300			28.70
			200-S1	3300.0000	3300.0000			28.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0660-03	FRANKS, THOMAS	SFR	100-R1	3900	3900			31.67
			200-S1	3900.0000	3900.0000			31.49
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
12-0665-01	FLOYD, ROBERT OR TERRY	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
12-0670-02	WALLS, JON	SFR	100-R1	2200	2200			23.24
			200-S1	2200.0000	2200.0000			21.75
			300-G1	.0000	.0000		0.76	9.21

5/02/2018 9:32 AM
 DATES: 12/01/2015 THRU 12/31/2015
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 217

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
12-0675-04	KLAUSE, AARON	SFR	100-R1	15300	15300			101.36
			300-G1	.0000	.0000		0.76	9.21
			200-S1	15300.0000	15300.0000			89.45
			400-R1	.0000	.0000		0.23	2.75
12-0680-02	COUCH, KELLY	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
12-0685-03	THOMAS, JERED	SFR	100-R1	5700	5700			40.60
			200-S1	5700.0000	5700.0000			41.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0690-03	YANSKY, LOUIS R.	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
12-0695-01	TARABA, RANDY	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
12-0700-05	LEVET, LUCAS	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
12-0705-02	BENHAM, DIANE	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
12-0710-01	ESTRADA, ADRIAN	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
12-0715-02	DEGAN, SHARI	SFR	100-R1	2400	2400			24.23
			200-S1	2400.0000	2400.0000			22.89
			300-G1	.0000	.0000		0.76	9.21

2538

2538

5/02/2018 9:32 AM
 DATES: 12/01/2015 THRU 12/31/2015
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 218

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
12-0720-01	CLARKE, THOMAS	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
12-0725-03	NICHOLAS, KEEN	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
12-0730-01	ALLEN, AMANDA	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
12-0735-02	NEGOSLAWASKI, 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
12-0740-05	HARMAN, RON	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
12-0745-02	TRIMMER, MICHAEL	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
12-0750-05	DISANTI, MARK	SFR	100-R1	4300	4300			33.66
			200-S1	4300.0000	4300.0000			33.78
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
12-0755-06	PICKENS, DANIEL & MARIE	SFR	100-R1	4600	4600			35.15
			200-S1	4600.0000	4600.0000			35.50
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
12-0760-07	FREEMAN, JENNIFER	SFR	100-R1	3500	3500			29.69

5/02/2018 9:32 AM
 DATES: 12/01/2015 THRU 12/31/2015
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 219

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	3500.0000	3500.0000			29.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0765-03	ROOS, PETER	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
12-0770-10	THOMPSON, PAULA	SFR	100-R1	4300	4300			33.66
			200-S1	4300.0000	4300.0000			33.78
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
12-0775-03	WICKER, CORNELIUS	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
12-0780-03	RAULSTON, MICHAEL	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
12-0785-03	HILL, AMBER	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
12-0790-02	PHILIPS, ALBERT	SFR	100-R1	4500	4500			34.65
			200-S1	4500.0000	4500.0000			34.93
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
12-0795-05	PINNINGTON, ROBERT	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
12-0800-04	VICKERS, RANDY	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

2540

2540

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-0805-05	PERKINS, CORY	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
12-0810-07	BURGDORF, LEAH	SFR	100-R1	2800	2800			26.22
			200-S1	2800.0000	2800.0000			25.18
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0815-02	BLAIR, LINDSEY & JUSTI	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
12-0820-04	LADUSAU, NICOLE OR MARK	SFR	100-R1	5700	5700			40.60
			200-S1	5700.0000	5700.0000			41.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0825-01	MARTINEZ SILVA , ARACELI	SFR	100-R1	1700	1700			22.25
			200-S1	1700.0000	1700.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0830-04	FISH, JOHNATHAN	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
12-0835-01	BISHOP, JASON	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
12-0840-03	HEATH, AUSTIN	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
12-0845-01	PATTON, WILLIAM	SFR	100-R1	3700	3700			30.68
			300-G1	.0000	.0000		0.76	9.21
			200-S1	3700.0000	3700.0000			30.34
			400-R1	.0000	.0000		0.23	2.75

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-0850-06	BRASHER, CODY	SFR	100-R1	4100	4100			32.67
			200-S1	4100.0000	4100.0000			32.63
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
12-0855-03	AMERICAN HOMES 4 RENT	SFR	100-R1	5600	5600			40.11
			200-S1	5600.0000	5600.0000			41.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0860-04	MADEJE, ROBERT	SFR	100-R1	7400	7400			49.03
			200-S1	7400.0000	7400.0000			51.54
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
12-0865-01	MILLER, JON C	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
12-0870-06	GAUDET, SHANIE	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
12-0875-01	CASTANON, LUIS	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
12-0880-02	PEASE, LA TOYA	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
12-0885-04	VILLAFRANCO, JUAN OR SINDY	SFR	100-R1	4300	4300			33.66
			200-S1	4300.0000	4300.0000			33.78
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
12-0890-05	MEYER, NANCY	SFR	100-R1	3000	3000			27.21
			200-S1	3000.0000	3000.0000			26.33
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47

5/02/2018 9:32 AM -
 DATES: 12/01/2015 THRU 12/31/2015
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 222

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-0895-09	HOLMES, RHONDA	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
12-0900-04	HOLGUIN, KRYSTAL	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
12-0900-05	HAMANN, LEE & HOPE	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
12-0905-03	HORGAN, MICHAEL	SFR	100-R1	2700	2700			25.72
			300-G2	.0000	.0000		0.69	8.39
			200-S1	2700.0000	2700.0000			24.61
			400-R2	.0000	.0000		0.20	2.47
12-0910-03	MORENO, TONY	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
12-0915-05	WRIGHT, VERONICA	SFR	100-R1	5400	5400			39.11
			200-S1	5400.0000	5400.0000			40.08
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
12-0920-04	MACK, SEAN AND JOY	SFR	100-R1	4600	4600			35.15
			300-G1	.0000	.0000		0.76	9.21
			200-S1	4600.0000	4600.0000			35.50
			400-R1	.0000	.0000		0.23	2.75
12-0925-02	ENGLE, JAMES	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
12-0930-01	STROOT, ANDREW	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-0935-01	BOBCAT CROSSING LTD	COM	100-AW2	0	0			155.74
			100-R3	7000	7000			180.54
			100-R3C	51400	51400			466.24
			200-SW2	58400.0000	58400.0000			477.67
12-0940-05	FISHER, KEVIN	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
12-0950-03	ZAPATA, VERONICA	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
12-0955-01	STRANGE, GAYLE	SFR	100-R1	7200	7200			48.04
			200-S1	7200.0000	7200.0000			50.40
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
12-0960-03	BRACKEEN, RYAN	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
12-0965-01	WEED, LARRY & JEAN	SFR	100-R1	2900	2900			26.71
			200-S1	2900.0000	2900.0000			25.76
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
12-0970-01	SWIRCYZNSKI, GLEN	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
12-0975-01	VARGAS, ROSANNA	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
12-0980-07	CAPRARU, COSMIN	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

5/02/2018 9:32 AM
 DATES: 12/01/2015 THRU 12/31/2015
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 224

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-0985-07	PLANK, HOLLY	SFR	100-R1	200	200			22.25
			200-S1	200.0000	200.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0985-09	WOO, ED	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
12-0990-03	AH4R	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
12-0995-01	SELLERS, SANDRA	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
12-1000-06	VANAMAN, BROOKE	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
12-1005-10	PEARSTON, DAWN	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
12-1010-06	LLOYD, DUSTIN & JESSIC	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
12-1015-04	BAGGETT, CHRIS OR KRISTI	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
12-1020-01	FRANKEBERGER, ARLENE	SFR	100-R1	4700	4700			35.64
			300-G1	.0000	.0000		0.76	9.21
			200-S1	4700.0000	4700.0000			36.07
			400-R1	.0000	.0000		0.23	2.75

5/02/2018 9:32 AM
 DATES: 12/01/2015 THRU 12/31/2015
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 225

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-1025-02	JOHNSON, TRAVIS	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
12-1030-11	DOSS, NANCY	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
12-1035-01	JOHNSTON, AMY	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
12-1040-01	BROWN, KAREN	SFR	100-R1	1700	1700			22.25
			200-S1	1700.0000	1700.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-1045-01	DERMODY, MIKE	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
12-1050-05	RODREGUEZ, ASHLEYORRAFAEL	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
12-1055-04	HOZAIN, MOHD	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
12-1060-03	PUTSCHE, CURT	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
12-1065-05	SMITH, LORI	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

2546

2546

5/02/2018 9:32 AM
 DATES: 12/01/2015 THRU 12/31/2015
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 226

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-1070-02	FLEMING, JAMIE AND BRYAN	SFR	100-R1	1500	1500			22.25
			200-S1	1500.0000	1500.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-1075-09	LACOUR, CHANCE AND DEVI	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
12-1085-03	OTT, SARAH	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
			300-G3	.0000	.0000		0.41	5.00
12-1090-03	BAKER, TRACEY	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
12-1095-02	CAMPBELL, LAURA AND BRUCE	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
12-1100-04	BOWEN, WENDY	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-1105-06	ALMAZAN, RAFAEL	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
12-1110-06	SIANO, DAVE & MAZE	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
12-1115-02	RAULERSON, JAY	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G3	.0000	.0000		0.41	5.00
12-1120-02	CEVALLOS, DANIEL	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
12-1125-01	PENDERGRASS, DUSTIN	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
12-1130-04	BRITTAIN, WILLIAMS & ROBI	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
12-1135-02	MEDELLIN, AMBERORFERNANDO	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
12-1140-01	O'LEARY, MARY	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
12-1145-01	CLARK, CHRIS	SFR	100-R1	4100	4100			32.67
			300-G1	.0000	.0000		0.76	9.21
			200-S1	4100.0000	4100.0000			32.63
			400-R1	.0000	.0000		0.23	2.75
12-1150-00	FIRST TEXAS HOMES	SFR	100-R1	3700	3700			30.68
			200-S1	3700.0000	3700.0000			30.34
12-1155-01	SASSER, JERYLORJAMESIA	SFR	100-R1	5600	5600			40.11
			200-S1	5600.0000	5600.0000			41.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-1160-06	ACKER, LONNY	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-1165-03	LIJEGREN, PETER & CAROLA	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
12-1170-01	HART, NANCY	SFR	100-R1	2300	2300			23.74
			300-G1	.0000	.0000		0.76	9.21
			200-S1	2300.0000	2300.0000			22.32
			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
12-1185-05	PFISTER, DARLA	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
12-1190-01	SPILLMAN, CHARLES	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
12-1195-01	QUINONEZ, ENRIQUESTA	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
12-1200-01	MATHIS, GENE	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
12-1205-02	SMITH, DEREK & RAIGAN	SFR	100-R1	2800	2800			26.22
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			200-S1	2800.0000	2800.0000			25.18

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-1210-02	MC CLELLAND, JEAN	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
12-1215-02	RIDDLE, ROBERT	SFR	100-R1	3300	3300			28.70
			200-S1	3300.0000	3300.0000			28.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-1220-05	PERRY, MICHAEL	SFR	100-R1	3700	3700			30.68
			200-S1	3700.0000	3700.0000			30.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
12-1225-07	HOWELL, TIM	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
12-1230-06	BRAGGS, RITA	SFR	100-R1	3300	3300			28.70
			200-S1	3300.0000	3300.0000			28.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-1235-05	ALLMON, NATALIE	SFR	100-R1	3700	3700			30.68
			200-S1	3700.0000	3700.0000			30.34
			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	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
12-1240-08	MURRAY, AMBER	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
12-1245-04	CROSS, STEVEN	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

5/02/2018 9:32 AM -- --
 DATES: 12/01/2015 THRU 12/31/2015
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 230

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-1250-01	TORRES, RUBEN	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
12-1255-03	JONES, MONET	SFR	100-R1	5100	5100			37.63
			200-S1	5100.0000	5100.0000			38.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-1260-01	KILCULLEN, ROBERT	SFR	100-R1	3300	3300			28.70
			200-S1	3300.0000	3300.0000			28.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-1265-04	MACHADO, MARIO	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
12-1270-01	TESHAGER, BEZA	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
12-1275-01	LE NOIR, RICHARD G	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
12-1290-02	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	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
12-1305-04	TODD, KEVIN	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

5/02/2018 9:32 AM
DATES: 12/01/2015 THRU 12/31/2015
TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 231

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-1310-05	MEANS, SCOTT	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
12-1315-01	BOWMER, AMANDA & GEORGE	SFR	100-R1	200	200			22.25
			200-S1	200.0000	200.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-1315-02	O'LEARY, MARY	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
12-1320-01	BAKER, COY	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
12-1325-01	WEBBER, WILLIAM	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
12-1330-01	LOOSE, TRESA	SFR	100-R1	5000	5000			37.13
			200-S1	5000.0000	5000.0000			37.79
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
12-1340-06	WALSER, G MARA	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
12-1345-03	CANTU, STEVE	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
12-1350-02	NOFFSINGER, DAVID L	SFR	100-R1	2900	2900			26.71
			200-S1	2900.0000	2900.0000			25.76
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-1355-05	BRAWNER, MICHELE	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
12-1360-07	GRANT, JENNIFER	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
12-1365-08	HOLLADAY, ROBERT & CHRIST	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
12-1370-03	SEELYE, SHARI	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
12-1375-01	HATFIELD, JASON OR STACEY	SFR	100-R1	5700	5700			40.60
			200-S1	5700.0000	5700.0000			41.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-1380-01	GARCIA, EDWARD	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
12-1390-01	SPECHT, RICHARD	SFR	100-R1	5100	5100			37.63
			200-S1	5100.0000	5100.0000			38.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-1400-02	RAGSDALE, EDWARD	SFR	100-R1	1700	1700			22.25
			200-S1	1700.0000	1700.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
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

5/02/2018 9:32 AM
 DATES: 12/01/2015 THRU 12/31/2015
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 233

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-1410-02	HUBBARD, JOHN	SFR	100-R1	3600	3600			30.19
			200-S1	3600.0000	3600.0000			29.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-1415-01	MORGAN, MICHAEL & STACE	SFR	100-R1	6800	6800			46.06
			200-S1	6800.0000	6800.0000			48.10
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-1420-01	HAWKES, DAVIDORMELINDA	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
12-1425-04	TURNBULL, SARA	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
12-1430-01	CLEMENS, VINCE & CECELIA	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
12-1435-01	PAUL, DANIELORMARYANN	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
12-1440-01	BROWN, PAUL AND PATSY	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
12-1445-01	VAUGHN, JENNIFER	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
12-1450-03	HAMPTON, RUI	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

2554

2554

5/02/2018 9:32 AM
 DATES: 12/01/2015 THRU 12/31/2015
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 234

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-1455-01	SOMMER, ROGER & DARLENE	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
12-1460-01	TENANT, TORY	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
12-1465-05	EATON, CINDY	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
12-1470-02	GUINN, GALYA AND JIMMY	SFR	100-R1	2800	2800			26.22
			200-S1	2800.0000	2800.0000			25.18
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-1475-02	LEDBETTER, TOM	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
12-1480-03	MILLER, STEPHEN	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
12-1485-02	REDDEN, BRIAN	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
12-1490-05	WORTHAM, HILLARY & JACOB	SFR	100-R1	1100	1100			22.25
			200-S1	1100.0000	1100.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-1490-06	DALMO, STEPHANIE	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

2555

2555

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-1490-07	FIFE & ASSOCIATES	SFR	100-R1	700	700			22.25
			200-S1	700.0000	700.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-1495-02	DONALD, FELECIA	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
12-1500-06	SALWASSER, BRIAN AND SONIA	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
12-1505-01	MEADOWS, YVONNE	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
12-1510-01	KUEHLER, JAIME	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
12-1515-09	PCK MANAGEMENT GROUP	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
12-1520-06	WILDS, RACHEL	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
			300-G3	.0000	.0000		0.41	5.00
12-1525-01	HUTCHESON, SANDRA	SFR	100-R1	4800	4800			36.14
			200-S1	4800.0000	4800.0000			36.64
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
12-1530-01	MUCK, KELLI AND DEREK	SFR	100-R1	3500	3500			29.69
			200-S1	3500.0000	3500.0000			29.20
			300-G1	.0000	.0000		0.76	9.21

5/02/2018 9:32 AM
 DATES: 12/01/2015 THRU 12/31/2015
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 236

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
12-1535-08	PIERCE, ERIC	SFR	100-R1	2800	2800			26.22
			200-S1	2800.0000	2800.0000			25.18
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-1540-01	BLANKENSHIP, TAYLOR	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
12-1545-01	SUMMERS, DANIEL & STEFAN	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
12-1550-08	SCANO, JAMES	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
12-1555-06	DUKE, JENNIFER	SFR	100-R1	3700	3700			30.68
			200-S1	3700.0000	3700.0000			30.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-1560-01	JOWERS, TIM AND PAULA	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
12-1565-02	BUNKOFF, CHRISTOPHER	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
12-1600-03	CROW, AMY	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
12-1605-06	CLIMER, KAY	SFR	100-R1	11500	11500			73.09
			200-S1	11500.0000	11500.0000			75.04
			300-G1	.0000	.0000		0.76	9.21

5/02/2018 9:32 AM
 DATES: 12/01/2015 THRU 12/31/2015
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 237

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
12-1610-02	TEAR, RICHARD KATHY	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
12-1615-06	DUNAWAY, BRANDON	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
12-1620-01	DAHLSTROM, CLARA	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
12-1625-02	GENTRY, JAYNE	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
12-1630-01	DENNIS, THOMAS & VICKY	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
12-1635-02	PRINCE, CLAUDIA	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
12-1640-05	PCK MANAGMENT GROUP	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
12-1645-05	BERNARDEZ, BLANCA	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
12-1650-05	WELCH, MICHAEL	SFR	100-R1	1300	1300			22.25
			200-S1	1300.0000	1300.0000			20.60
			300-G1	.0000	.0000		0.76	9.21

2558

2558

5/02/2018 9:32 AM
 DATES: 12/01/2015 THRU 12/31/2015
 TYPE: + - All

***.BILLED CONSUMPTION REPORT ***

PAGE: 238

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
12-1655-07	WILLIAMS, ERICA AND REX	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
12-1660-01	BIRDSONG, DENNY OR LISA	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
12-1665-01	AGUILAR, NICK	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
12-1680-01	WOODRUM, SANDY	SFR	100-R1	12100	12100			77.55
			200-S1	12100.0000	12100.0000			78.47
			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	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
12-1690-01	SUTHERLAND, TRICIA	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
12-1695-01	MC CALL, ROBERT	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
12-1700-04	JOHNSON, TRACI	SFR	100-R1	5300	5300			38.62
			200-S1	5300.0000	5300.0000			39.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
12-1705-07	CATES, JOSHUA	SFR	100-R1	1800	1800			22.25

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	1800.0000	1800.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-1710-03	OSTERHOFF, TONYA	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
			300-G3	.0000	.0000		0.41	5.00
12-1715-01	PEACOCK, JASON	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
12-1720-06	LEWIS, LAUREN & MAJOR	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
12-1725-02	GLAZE, JENNIFER	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
12-1730-03	CASADA, CHRIS	SFR	100-R1	1700	1700			22.25
			200-S1	1700.0000	1700.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-1735-01	DAEI, SHAWN	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
12-1740-02	RYCHTARIK, CAROLE	SFR	100-R1	1100	1100			22.25
			200-S1	1100.0000	1100.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-1745-02	WERNER, DAVID	SFR	100-R1	3000	3000			27.21
			200-S1	3000.0000	3000.0000			26.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

5/02/2018 9:32 AM
 DATES: 12/01/2015 THRU 12/31/2015
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 240__

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-1755-01	PENG, YONG	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
12-1760-02	RIPPAMONTI, JULIE	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
12-1765-02	URICH, CHASE, BRITTANY	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
12-1770-02	JACKSON, JACOB	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
12-1775-01	CLARK, BRYANT	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
12-1780-01	BAIN, LEAH & SHAUN	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
12-1785-02	YBATTIA, VALERIE	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
12-1790-02	TURNER, MICHAEL	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
12-1795-02	OTVOS, ATTILA N	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

5/02/2018 9:32 AM
 DATES: 12/01/2015 THRU 12/31/2015
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 241

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-1800-01	HERSHBERGER, JEFF	SFR	100-R1	4900	4900			36.63
			200-S1	4900.0000	4900.0000			37.22
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-1805-02	CARTER, CHRIS	SFR	100-R1	11300	11300			71.60
			300-G1	.0000	.0000		0.76	9.21
			200-S1	11300.0000	11300.0000			73.89
			400-R1	.0000	.0000		0.23	2.75
12-1810-02	RENN, JOSHUA	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
12-1815-01	DASSORI, BRENDA	SFR	100-R1	1500	1500			22.25
			200-S1	1500.0000	1500.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
12-1820-01	WESTERMORELAND , DAVIDORCHRIST	SFR	100-R1	9000	9000			56.97
			200-S1	9000.0000	9000.0000			60.71
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-1825-01	MARTINEZ, BRYN	SFR	100-R1	6300	6300			43.58
			300-G1	.0000	.0000		0.76	9.21
			200-S1	6300.0000	6300.0000			45.24
			400-R1	.0000	.0000		0.23	2.75
12-1830-01	DIXON, JIM AND HEATHER	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
12-1835-02	ELKINS, BRIAN OR KRISTY	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
12-1840-01	WOOLFORD, JACQUELINE	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

2562

2562

5/02/2018 9:32 AM
 DATES: 12/01/2015 THRU 12/31/2015
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 242

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-1845-01	ALLAN, TABETHA	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
12-1850-01	STREET, JODY	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
12-1855-02	STANWIX, TIM AND CHERI	SFR	100-R1	5400	5400			39.11
			200-S1	5400.0000	5400.0000			40.08
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
12-1860-01	MEDDERS, JANETANDMARTIN	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
12-1865-01	HAGENBROCK, SCOTT & SHARRA	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
12-1870-02	TIGNER, BRIAN & ANDREA	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
12-1875-02	HATFIELD, EARLENEANDGARY	SFR	100-R1	3900	3900			31.67
			200-S1	3900.0000	3900.0000			31.49
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
12-1880-04	WADSWORTH, ADAM	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
12-1885-01	CONNALLY, JAMES	SFR	100-R1	3900	3900			31.67
			200-S1	3900.0000	3900.0000			31.49
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47

5/02/2018 9:32 AM
DATES: 12/01/2015 THRU 12/31/2015
TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-1890-01	CARTER, LISA	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
12-1895-03	PETERSON, JENNIFER	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
12-1900-03	ASHMORE, JENNIFER	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
12-1905-01	BARCLAY, APRIL	SFR	100-R1	19800	19800			134.84
			200-S1	19800.0000	19800.0000			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
12-1910-04	WATERS, KEVIN	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
12-1915-02	HOVEDA, MICAH	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
12-1920-01	ROY, PAUL	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
12-1925-01	CUNNINGHAM, RICHARDANDELSIE	SFR	100-R1	1700	1700			22.25
			200-S1	1700.0000	1700.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-1930-04	SANDERS, ERICA	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

5/02/2018 9:32 AM
 DATES: 12/01/2015 THRU 12/31/2015
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 244

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G3	.0000	.0000		0.41	5.00
12-1940-02	HATCHER, JAMESANDMELISSA	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
12-1945-02	WAGMAN, MARY BETH	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
12-1950-01	VANDERLAAN, QUENTIN	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
12-1955-02	NORRIS, ERIN	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
12-1960-01	UPSHAW JR, LYEL	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
12-1965-01	EDGAR, TERESA	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
12-1970-02	MC CALL, JASON & SHERRI	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
			300-G3	.0000	.0000		0.41	5.00
12-1975-01	WATTS, TIMOTHY	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
12-1980-00	CARTER RANCH HOA	COM	100-CM1	15400	15400			128.53

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-1985-02	ARNOLD, CHARLES	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
12-1990-02	FUGIEL, DAVID	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
12-1995-02	TURNER, CARRIE	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
12-2000-02	GONZALEZ, RHIANNON	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
12-2005-04	FRENCH, TERRY	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
12-2010-01	VAWTER, MIKE	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
12-2015-01	RAINEY, HENRY	SFR	100-R1	2200	2200			23.24
			200-S1	2200.0000	2200.0000			21.75
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
12-2020-02	CARTER, DANNY	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
12-2025-02	SMOTHERMON, STEVEORLISETTE	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

5/02/2018 9:32-AM
 DATES: 12/01/2015 THRU 12/31/2015
 TYPE: * - All

***-BILLED CONSUMPTION REPORT ***

PAGE: 246

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-2030-02	ABRIC, CHARLOTTE	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
12-2035-02	TIMM, BRIAN	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
12-2040-03	DONOVAN, JEFF AND LINNEA	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
12-2045-01	HOFFMAN, RONALD	SFR	100-R1	5700	5700			40.60
			200-S1	5700.0000	5700.0000			41.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2050-02	TICE, GORDON	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
12-2055-01	VAWTER, JULI	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
12-2060-01	METZGER, TERESA	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
12-2065-02	MOORE, DAWN	SFR	100-R1	5600	5600			40.11
			200-S1	5600.0000	5600.0000			41.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2070-03	MOCK, GINA AND KEVIN	SFR	100-R1	4800	4800			36.14
			200-S1	4800.0000	4800.0000			36.64
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-2075-02	COFFMAN, ROBERT	SFR	100-R1	7000	7000			47.05
			200-S1	7000.0000	7000.0000			49.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2080-01	GARZA, GASTON	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
12-2085-01	ROLAND, ASHLEY	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
12-2090-02	SMITH, J BRYAN	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
12-2095-01	KINCANNON, BROOKE & BRYAN	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
12-2100-02	WALKER, JENNIFERORMATT	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
12-2105-02	VALLEJO, MIKE	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
12-2110-01	GREEN, JEFF	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
12-2115-01	MUELLER, JOHN AND NICOLE	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

5/02/2018 9:32 AM
 DATES: 12/01/2015 THRU 12/31/2015
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 248

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-2120-02	SMITH, JANA	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
12-2125-02	ANDERSON, BROOK	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
12-2130-01	BOYNTON JR, JOHN	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
12-2135-01	KIMBARK, PETER	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
12-2140-01	BLANCO, ROBERT	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
12-2145-02	SUGES, LISA	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
12-2150-01	LAU, WYNNEE PENG	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
12-2155-01	LE BLANC, ANDREAORROBERT	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
12-2160-02	SMITH, DAVID	SFR	100-R1	3400	3400			29.19
			200-S1	3400.0000	3400.0000			28.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-2165-01	AGUIRRE, FABIAN	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
12-2170-02	OJEDA, CYNTHIA	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
12-2175-02	DUBOIS, MATTHEW M	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
12-2180-01	CAFFAREL, JONATHAN	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
12-2185-01	BOWERS, MARGARET	SFR	100-R1	5400	5400			39.11
			200-S1	5400.0000	5400.0000			40.08
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
12-2200-01	EVERETT, KEVIN	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
12-2205-01	MATHEWS, SHAWNA	SFR	100-R1	9000	9000			56.97
			200-S1	9000.0000	9000.0000			60.71
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2210-01	STRAIT, JEFFERY	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
12-2220-01	BROOKS, KATHRYN	SFR	100-R1	4900	4900			36.63
			200-S1	4900.0000	4900.0000			37.22
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

5/02/2018 9:32 AM
 DATES: 12/01/2015 THRU 12/31/2015
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 250

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-2225-02	BROWN, UNDRE	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
12-2230-01	DODD, ROSE	SFR	100-R1	300	300			22.25
			200-S1	300.0000	300.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2235-01	OGLESBEE, MARK	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
12-2240-01	VAUGHT, JAMES	SFR	100-R1	2800	2800			26.22
			200-S1	2800.0000	2800.0000			25.18
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2245-01	PURVIS, RYAN AND ANGELA	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
12-2250-01	LUNDAY, GAYLEA	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
12-2255-01	HENDRICKS, CARY	SFR	100-R1	3300	3300			28.70
			200-S1	3300.0000	3300.0000			28.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2260-01	FARMER, MELISSA	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
12-2265-02	NEIDHART, KYLE AND TRISHA	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

5/02/2018 9:32 AM
 DATES: 12/01/2015 THRU 12/31/2015
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 251

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-2270-01	BURT, KERRY	SFR	100-R1	700	700			22.25
			200-S1	700.0000	700.0000			20.60
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
12-2270-02	AMOSSON, BARBARA	SFR	100-R1	4400	4400			34.15
			200-S1	4400.0000	4400.0000			34.35
			400-R2	.0000	.0000		0.20	2.47
			300-G2	.0000	.0000		0.69	8.39
12-2275-01	ANDREJACK, STEVEN OR EMILY	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
12-2280-03	HURD, BRIANORMEREDITH	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
12-2285-02	HOLLAND, JAMES	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
12-2285-03	WILLIAMS, ERICA AND REX	SFR	100-R1	1300	1300			22.25
			200-S1	1300.0000	1300.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2290-01	FERRY, DONALD OR SANDY	SFR	100-R1	7000	7000			47.05
			200-S1	7000.0000	7000.0000			49.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2295-01	TALLANT, JASON	SFR	100-R1	1300	1300			22.25
			200-S1	1300.0000	1300.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2300-01	COTTEN, REX AND ASHLEY	SFR	100-R1	2800	2800			26.22
			200-S1	2800.0000	2800.0000			25.18
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

2572

2572

5/02/2018 9:32 AM
 DATES: 12/01/2015 THRU 12/31/2015
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 252

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-2305-03	HAFIZOVIC, ORIJANA	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
12-2310-01	FULLER, JOHN AND SARAH	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
12-2315-04	COBB, CHANC	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
12-2320-01	FIRMIN, JOHN	SFR	100-R1	10700	10700			67.14
			200-S1	10700.0000	10700.0000			70.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2325-01	COLLINS, ADAM	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
12-2330-01	RUNNELS, KELLIE OR KEVIN	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
12-2335-02	BENTLEY, JASON	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
12-2345-01	MOORE, MICHAELORBRANDI	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
12-2350-01	WILLARD, DON	SFR	100-CM	4100	4100			38.23
			200-S1	4100.0000	4100.0000			32.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

2573

2573

5/02/2018 9:32 AM
 DATES: 12/01/2015 THRU 12/31/2015
 TYPE: ' - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 253

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-2355-01	GARCIA, TERESA DE JESUS	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
12-2360-02	FAGER, DAN & KATE	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
12-2365-01	BOLDEN, ROBIN	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
12-2370-02	OGLESBEE, MARK	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
			300-G3	.0000	.0000		0.41	5.00
12-2375-01	SPRING, BROOKLYNN	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
12-2380-03	RODRIGUEZ, BRENDA	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
12-2385-02	GRIMES, DANEA	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
12-2390-01	STEVENS, SHERRY	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
12-2395-04	CUNNINGHAM, RACHEA	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

2574

2574

5/02/2018 9:32 AM
 DATES: 12/01/2015 THRU 12/31/2015
 TYPE: * - All

PAGE: 254

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-2400-01	HAWKINS, MARK & SANDY	SFR	100-R1	5500	5500			39.61
			200-S1	5500.0000	5500.0000			40.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2405-03	ANTONACCI III, ROBERT	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
12-2410-01	NEWTON, STEPHEN & LANA	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
			300-G3	.0000	.0000		0.41	5.00
12-2415-01	MC CLOUD, THOMAS	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
12-2420-03	LEDBETTER, DREW AND DARLA	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
12-2425-01	MARTINEZ, GUSTAVO	SFR	100-CM	1400	1400			27.81
			200-S1	1400.0000	1400.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2430-01	MELTON, MARK	SFR	100-R1	1500	1500			22.25
			200-S1	1500.0000	1500.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2435-02	BENEVIDEZ, REY	SFR	100-R1	6200	6200			43.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			200-S1	6200.0000	6200.0000			44.67
12-2440-01	ENG, BOCK	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

2575

2575

5/02/2018 9:32 AM
 DATES: 12/01/2015 THRU 12/31/2015
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 255

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-2445-01	DAVIS, TRACI	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
12-2445-02	SHAH, DHARMESH	SFR	100-R1	1300	1300			22.25
			200-S1	1300.0000	1300.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2450-01	MONTELONGO, IRENE	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
12-2455-02	OLIVER, JOHN OR KATHRYN	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
12-2455-03	GOOLSBY, RICHMOND	SFR	100-R1	1500	1500			22.25
			200-S1	1500.0000	1500.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2500-02	VAL MAZUR, PHILLIP WATSON	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
			300-G3	.0000	.0000		0.41	5.00
12-2505-01	BURGESS, MEGAN AND BRAD	SFR	100-R1	6200	6200			43.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			200-S1	6200.0000	6200.0000			44.67
12-2510-01	QUIDATANO, ANTHONY	SFR	100-R1	1400	1400			22.25
			200-S1	1400.0000	1400.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
12-2515-01	SHAW, TODD	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

2576

2576

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-2520-02	YORK, TYLER AND LEAH	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
12-2525-01	FRANCIS, TREVORORKARRIE	SFR	100-R1	4100	4100			32.67
			200-S1	4100.0000	4100.0000			32.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2530-02	HAEG, JENNIFER AND EA	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
12-2535-01	GUNNERSON, STEPHANIE & JAS	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
12-2540-02	WELLER, STACY OR JUSTIN	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
12-2545-03	STASIK, SAMANTHA	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
12-2550-02	STORM, AIMEE	SFR	100-R1	1500	1500			22.25
			200-S1	1500.0000	1500.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2555-01	ECKOLS, BILLIE	SFR	100-R1	3200	3200			28.20
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			200-S1	3200.0000	3200.0000			27.48
12-2560-01	WALKER, CAROLYN	SFR	100-R1	2500	2500			24.73
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			200-S1	2500.0000	2500.0000			23.47

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-2565-03	FORTON, MICHELLE	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
12-2570-01	CLARK, JEFF OR SHELLEY	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
12-2575-03	STINE, EVERETTORDONNA	SFR	100-R1	200	200			22.25
			200-S1	200.0000	200.0000			20.60
			300-G1	.0000	.0000			
			400-R1	.0000	.0000			
12-2580-01	GRIFFITH, MICHAEL	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
12-2585-01	BURGESS, JASON AND KATIE	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
12-2590-01	HAROLDS, GISSELLE	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
12-2595-01	COMBS, ASHLEAORPATRICK	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
12-2600-02	VACLAVIK, COLLIN	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
12-2605-01	INGRUM, BRYANORCAROLYN	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

5/02/2018 9:32 AM
 DATES: 12/01/2015 THRU 12/31/2015
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 258

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-2610-02	WAGES, JOSEPH OR MARSA	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
12-2615-01	FLETCHER, ROBYN AND RYAN	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
12-2620-02	RYLANDER, MARC	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
12-2625-03	HALLOCK, ERIKA	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
12-2630-02	BUTCHER, ERCI	SFR	100-R1	5100	5100			37.63
			200-S1	5100.0000	5100.0000			38.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2635-02	FREEMAN, JAMES	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
12-2640-02	THOMAS, MARK	SFR	100-R1	4700	4700			35.64
			200-S1	4700.0000	4700.0000			36.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2645-03	ENYEART, PETERORMARYANN	SFR	100-R1	12000	12000			76.81
			200-S1	12000.0000	12000.0000			77.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
12-2650-01	PARKER, KAREN	SFR	100-R1	2800	2800			26.22
			200-S1	2800.0000	2800.0000			25.18
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

5/02/2018 9:32 AM
 DATES: 12/01/2015 THRU 12/31/2015
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 259

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-2655-02	ROKOVICH, NATALIE	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
12-2660-03	MURPHREE, BRENT	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
12-2665-01	FAY, THEODORE	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
12-2670-02	RINICKER, ELLENE	SFR	100-R1	1700	1700			22.25
			200-S1	1700.0000	1700.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
12-2675-01	DOLLAR, JENNIFER	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
12-2685-02	CULP, HEATH	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
12-2690-02	CROMWELL, SCOTT & MELISSA	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
12-2695-01	BROWN, NANCY	SFR	100-R1	1400	1400			22.25
			200-S1	1400.0000	1400.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
12-2700-01	EAKIN, KIRSTIN OR CORY	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

2580

2580

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-2705-02	MOLUF, MARSHALL	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
12-2710-01	LITAKER, ROBERT AND JENN	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
12-2715-02	SOPHOCLEOUS, PATRICIA	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
12-2720-01	STONER, RUSSELL	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
12-2725-01	WILLIAMS, JAY	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
12-2730-03	INMAN, NICHOLAS	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
12-2735-01	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	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
12-2745-01	DELGADO, OLIVER AND DONN	SFR	100-R1	4900	4900			36.63
			200-S1	4900.0000	4900.0000			37.22
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

5/02/2018 9:32 AM
 DATES: 12/01/2015 THRU 12/31/2015
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 261

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-2750-01	HEMBY, MARY	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
12-2755-01	ANGELINO, ANTHONY	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
12-2760-01	EDMISTON, SHANE	SFR	100-R1	10500	10500			65.65
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			200-S1	10500.0000	10500.0000			69.31
12-2765-01	FAWAZ, KRISTIN OR HUSS	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
12-2770-01	JOHN WILDE OR, RENEE VINCENT	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
12-2780-01	BUNDICK, ROBERT	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
12-2785-02	SWEAZY, MICHELLE	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
12-2790-01	TAYLOR, ERIN OR RANDALL	SFR	100-R1	5100	5100			37.63
			200-S1	5100.0000	5100.0000			38.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2795-01	MILLER, LAWANA	SFR	100-R1	13000	13000			84.25
			200-S1	13000.0000	13000.0000			83.63
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47

2582

2582

5/02/2018 9:32 AM
 DATES: 12/01/2015 THRU 12/31/2015
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 262

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-2800-01	ROSE, MICHAEL	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
12-2805-02	JACOBOSON, BRENDA	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
12-2810-01	SHERIDAN, KYLE	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
12-2820-01	SIMPSON, ANNETTE	SFR	100-R1	1500	1500			22.25
			200-S1	1500.0000	1500.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2825-01	JAMROZ, BOZENA	SFR	100-R1	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
12-2830-02	GOMOKO, CORBERT	SFR	100-R1	5700	5700			40.60
			200-S1	5700.0000	5700.0000			41.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2835-01	LUDWICK, LINDA	SFR	100-R1	2500	2500			24.73
			200-S1	2500.0000	2500.0000			23.47
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2840-01	HUDDLESTON, JOHN OR PAULINE	SFR	100-R1	1100	1100			22.25
			200-S1	1100.0000	1100.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
12-2845-04	FULFER, GLENNA	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-2850-02	LAMB, SCOT	SFR	100-R1	11100	11100			70.11
			200-S1	11100.0000	11100.0000			72.74
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2855-01	LEWIS, HOPE	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
12-2860-04	CAMPBELL, MICHELLE & JIM	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
			300-G3	.0000	.0000		0.82	10.00
12-2865-01	STALDER, JOSEPH	SFR	100-R1	1800	1800			22.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			200-S1	1800.0000	1800.0000			20.60
12-2870-01	CHOW, SHELBY	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
12-2875-01	DEAN, DAVIDORCHARLOT	SFR	100-R1	5500	5500			39.61
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			200-S1	5500.0000	5500.0000			40.66
12-2880-02	COFFMAN, PATRICK	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
12-2885-01	FRANKLIN, SCOTT AND ELLEN	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
12-2890-01	TOCA, AURORA	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

5/02/2018 9:32 AM
 DATES: 12/01/2015 THRU 12/31/2015
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 264

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-2895-02	BENNETT, PAMELA	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
12-2900-02	STAGG, DANIELLE	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
12-2905-01	ROIT, MATTHEW	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
12-2910-01	ROSSI, CAMBINE	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
12-2915-01	MC ELROY, COLLEEN	SFR	100-R1	1000	1000			22.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			200-S1	1000.0000	1000.0000			20.60
12-2920-01	BIBLE, TABATHA	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
12-2925-02	TIBBS, DENISE	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
12-2930-02	ROSS, VERONICA	SFR	100-R1	22800	22800			160.63
			200-S1	22800.0000	22800.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2935-01	BREND, KURT	SFR	100-R1	1300	1300			22.25
			200-S1	1300.0000	1300.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-2940-01	LYONS, RON	SFR	100-R1	1500	1500			22.25
			200-S1	1500.0000	1500.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2945-00	CELINA MEDICAL & PROFESSIONAL	COM	100-R3	1000	1000			155.74
			100-100	0	0			155.74
			200-SW2	1000.0000	1000.0000			154.50
12-2950-01	ANDREYEV, ANNA	SFR	100-R1	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
12-2955-01	CANZANO, MICHAEL	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
12-2960-01	LEE, LINDSEY	SFR	100-R1	1900	1900			22.25
			200-S1	1900.0000	1900.0000			20.60
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
12-2965-01	TRTAJN, ZELJKO	SFR	100-R1	1500	1500			22.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			200-S1	1500.0000	1500.0000			20.60
12-2970-01	STEVENS, SHEILA	SFR	100-R1	9000	9000			56.97
			200-S1	9000.0000	9000.0000			60.71
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2975-01	SHAFFER, GREGORY	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
12-3080-01	RESNICK, RICHARDORLEZLIE	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
12-3085-02	ERMSHAR, MARK	SFR	100-R1	2700	2700			25.72

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-3090-01	BOBO, WILLIAM	SFR	200-S1	2700.0000	2700.0000			24.61
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3090-01	BOBO, WILLIAM	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
12-3095-01	MC CLOUD, BRITTANY	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
12-3100-01	STRECHKA, DALEORPATRICIA	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
12-3110-01	WILSON, DESMON	SFR	100-R1	2600	2600			25.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			200-S1	2600.0000	2600.0000			24.04
12-3115-02	STOUT, BRIAN & BERNADE	SFR	100-R1	2800	2800			26.22
			200-S1	2800.0000	2800.0000			25.18
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3120-01	HUBBARD, CHRISTOPHER	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
12-3125-01	MCDONALD, CRAIG OR RHONDA	SFR	100-R1	3000	3000			27.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			200-S1	3000.0000	3000.0000			26.33
12-3130-01	ONSOTTI, DEYA	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
12-3135-01	SUMNER, BRYAN	SFR	100-R1	2100	2100			22.75

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	2100.0000	2100.0000			21.17
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3140-01	MILLER, JOSHUA	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
12-3145-01	BARNES, CHARLES & CLAUD	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
12-3150-01	JACKSON, ROBERTORMICHELL	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
12-3155-01	SOLEIMANZADEH, SOLMAZ	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
12-3160-01	TOSTON, QUANIQUE	SFR	100-R1	6800	6800			46.06
			200-S1	6800.0000	6800.0000			48.10
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3165-01	TRICK, SEAN	SFR	100-R1	9000	9000			56.97
			200-S1	9000.0000	9000.0000			60.71
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3170-01	THOMAS JR, REGINALD	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
12-3175-01	OGLESBY, SALLIE L	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
12-3180-01	KIRSCH, GLYNIS	SFR	100-R1	5400	5400			39.11

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	5400.0000	5400.0000			40.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3185-02	WATKINS, ALEXANDRA	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
12-3190-01	MEASON, JEREMY	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
12-3195-01	ROSS, MALCOLM	SFR	100-R1	7000	7000			47.05
			200-S1	7000.0000	7000.0000			49.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3200-01	LEGAULT, DON AND AMY	SFR	100-R1	6800	6800			46.06
			200-S1	6800.0000	6800.0000			48.10
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3205-01	WIERICK, NATHAN	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
12-3210-03	STARK, KIM	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
12-3215-02	WADE, CRAIG & CARLA	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
12-3220-01	ERIKSEN, JAMES	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
12-3225-01	ADVANI, VEENA	SFR	100-R1	4600	4600			35.15

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	4600.0000	4600.0000			35.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3230-01	BLUE, DONALD	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
12-3235-01	AUNE, BENJAMIN	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
12-3240-01	BYZEWSKI, ANTHONY	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
12-3245-01	NEBEKER, ROY	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
12-3250-01	YANG, CHI-HSUEH	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
12-3255-03	ROW, TYLER	SFR	100-R1	4200	4200			33.16
			200-S1	4200.0000	4200.0000			33.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
12-3260-01	LANDGE, RUEBEN OR LINDY	SFR	100-R1	2800	2800			26.22
			200-S1	2800.0000	2800.0000			25.18
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3265-01	DAUGHERTY, TIMOTHY OR YEMI	SFR	100-R1	6300	6300			43.58
			200-S1	6300.0000	6300.0000			45.24
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

5/02/2018 9:32 AM
 DATES: 12/01/2015 THRU 12/31/2015
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 270

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TEL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-3270-02	BROCK, KEVIN	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
12-3275-02	BROWN, BURNIS & KATIE	SFR	100-R1	5100	5100			37.63
			200-S1	5100.0000	5100.0000			38.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3280-01	BRUNOTT, BRAD OR MELANIE	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
12-3285-03	RABE, CRAIG & CHRISSA	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
12-3290-01	ROGERS, JONATHAN	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
12-3295-01	PAGUIO, MICHAEL & MARIA	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
12-3300-01	SYLVESTER, ANGELA	SFR	100-R1	1600	1600			22.25
			200-S1	1600.0000	1600.0000			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	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
12-3310-01	SILVA, EDWARD	SFR	100-R1	2600	2600			25.23
			200-S1	2600.0000	2600.0000			24.04
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-3315-01	BROWN, JUSTINORMEREDYT	SFR	100-R1	2800	2800			26.22
			200-S1	2800.0000	2800.0000			25.18
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
12-3320-02	ZENGER, TIMOTHY	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
12-3325-03	BEE, ROBERT	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
12-3330-01	PATTON, SANDRA	SFR	100-R1	1400	1400			22.25
			200-S1	1400.0000	1400.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
12-3335-01	GALLOWAY, SHANNON	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
12-3340-01	ROTELLO, TAWNY AND RADD	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
12-3345-02	SUTHERLAND, FEFF	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
12-3350-01	WILLIAMS, ASHLEY	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
12-3355-02	HANKINS, RICHARD & ANTOI	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-3360-01	BISLIG, LEANDRO	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
12-3365-01	LANGFORD, LEAH	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
12-3370-03	GILES, ERIC	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
12-3375-02	JACKSON, JASON	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
12-3380-03	MC ALLISTER, KEVIN	SFR	100-R1	11700	11700			74.58
			200-S1	11700.0000	11700.0000			76.18
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3385-02	CALDWELL, KENDRA	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
12-3390-03	WINN, LAUREN	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
12-3395-03	SCHUPP, 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
12-3400-03	NADER, MICHAEL	SFR	100-R1	1700	1700			22.25
			200-S1	1700.0000	1700.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

5/02/2018 9:32 AM
 DATES: 12/01/2015 THRU 12/31/2015
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 273

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-3405-04	BATES, TIMOTHY	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
12-3410-02	THOMPSON, MELISSA	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
12-3415-01	DOUGLAS, CHRISTINA	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
12-3420-01	CARTIER, JACQUELINE	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
12-3425-01	VASQUEZ, HECTOR OR DORIS	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
12-3430-01	VITE, MALVERN	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
12-3435-01	FANNING, LORA OR BRIAN	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
12-3440-02	STEPAN, MICHELLE	SFR	100-R1	300	300			22.25
			200-S1	300.0000	300.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3445-01	CRISWELL, THERESSA	SFR	100-R1	1700	1700			22.25
			200-S1	1700.0000	1700.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

2594

2594

5/02/2018 9:32 AM
 DATES: 12/01/2015 THRU 12/31/2015
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 274

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-3445-02	OLIVER, JOHN OR KATHRYN	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
12-3450-02	WILFORD, GAIL	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
12-3455-01	KEMP, JAMAAL	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
12-3460-00	CARTER RANCH HOA	COM	100-AWC	100	100			48.67
12-3465-00	CARTER RANCH HOA	COM	100-AWC	0	0			48.67
12-3470-01	DOWNEY, CHARLES	SFR	100-R1	3600	3600			30.19
			200-S1	3600.0000	3600.0000			29.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3475-00	LGI HOMES	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
12-3480-01	THOMPSON, LAVON	SFR	100-R1	7000	7000			47.05
			200-S1	7000.0000	7000.0000			49.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3485-01	KENNEDY, MICKEY	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
12-3490-01	REID, JANET	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
12-3495-01	SMITH, BRIJINDAR	SFR	100-R1	1100	1100			22.25

2595

2595

5/02/2018 9:32 AM
 DATES: 12/01/2015 THRU 12/31/2015
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 275

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	1100.0000	1100.0000			20.60
			300-G1	.0000	.0000		1.52	18.42
			400-R1	.0000	.0000		0.23	2.75
12-3500-01	CHAMBERS, TONI	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
12-3505-01	MAXWELL, JAMES	SFR	100-R1	2300	2300			23.74
			200-S1	2300.0000	2300.0000			22.32
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3510-02	HOPPER, DENNY	SFR	100-R1	200	200			22.25
			200-S1	200.0000	200.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3515-01	ARNOLD, ELIZABETH	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
12-3520-01	RIVERA, NOEL	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
12-3525-01	ABAD, OCTAVIO	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
12-3530-01	EVERIL, MICHELE AND NAT	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
12-3535-01	HUYNH, JANET	SFR	100-R1	1700	1700			22.25
			200-S1	1700.0000	1700.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3540-01	VIRANI, SHERMEEN	SFR	100-R1	10600	10600			66.39

2596

2596

5/02/2018 9:32 AM
 DATES: 12/01/2015 THRU 12/31/2015
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 276

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	10600.0000	10600.0000			69.88
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3545-01	NDURE, EBRIMA	SFR	100-R1	1100	1100			22.25
			200-S1	1100.0000	1100.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3550-01	JOHNSTON, FREDORCOURTNEY	SFR	100-R1	5700	5700			40.60
			200-S1	5700.0000	5700.0000			41.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3555-01	PHAM, VINH	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
12-3560-01	BATCHELOR, RODNEY	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
12-3565-01	TOMBAUGH, BRANDY AND KEN	SFR	100-R1	6800	6800			46.06
			200-S1	6800.0000	6800.0000			48.10
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3570-01	NANA, VALERIE & ROCKY	SFR	100-R1	5700	5700			40.60
			200-S1	5700.0000	5700.0000			41.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3575-01	WATKINS, JOSH	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
12-3580-01	MENA, GILBERTO	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
12-3585-01	WALLACE, ANTHONYORANGELA	SFR	100-R1	3500	3500			29.69

5/02/2018 9:32 AM
 DATES: 12/01/2015 THRU 12/31/2015
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 277

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	3500.0000	3500.0000			29.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3590-01	NDUDIM, BRIGHT	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
12-3595-01	GALES, LASHON	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
12-3600-01	SHORTINO, PHILIP	SFR	100-R1	2700	2700			25.72
			200-S1	2700.0000	2700.0000			24.61
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
12-3605-01	FRANCO, JAMIE	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
12-3610-01	BROWN, BARBARA	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
12-3615-01	WILKINSON, TASHA	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
12-3620-01	ALVARES, DANIEL AND CHAR	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
12-3625-01	BROOKS, CAREY	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
12-3630-01	WARD, TREVOR	SFR	100-R1	4200	4200			33.16

2598

2598

5/02/2018 9:32 AM
 DATES: 12/01/2015 THRU 12/31/2015
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 278

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	4200.0000	4200.0000			33.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3635-01	DOSHI, HARDIK R	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
12-3640-01	KING, JOSEPH	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
12-3645-01	RODRIGUES, MILAGROS	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
12-3650-02	DUKE, WILLIAM	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
12-3655-02	MICKLIN, JEROME	SFR	100-R1	5100	5100			37.63
			200-S1	5100.0000	5100.0000			38.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3660-01	GAMBLE JR, LARRY	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
12-3665-01	OSSIANDER, COLLIN	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
12-3670-01	SHAH, RAJAN	SFR	100-R1	3300	3300			28.70
			200-S1	3300.0000	3300.0000			28.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3675-01	ROBINSON, TIM	SFR	100-R1	5200	5200			38.12

2599

2599