ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	5200.0000	5200.0000			38.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3680-00	FIRST TEXAS HOMES	SFR	100-R1	9000	9000			29.76
			200-S1	9000.0000	9000.0000			34.38
12-3680-01	FUNG, ANTOINETTE	SFR	100-R1	28100-	28100-			294.20CR
			200-S1	28100.0000-	28100.0000-			1.61
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3685-01	TUCKER, MICHELE OR VERN	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
12-3690-00	FIRST TEXAS HOMES	SFR	100-R1	2900	2900			26.71
			200-S1	2900.0000	2900.0000			25.76
12-3690-01	URAGU, DAVID	SFR	100-R1	13800	13800			90.20
			200-S1	13800.0000	13800.0000			88.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3695-01	SCOTT, JEFF	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
12-3700-01	OGUNTODU, OLAYINKA	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
12-3705-01	ROBERTS, CALVIN	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
12-3710-01	MOO LEE, JUNG	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

2600

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-3715-02	WELCH, GARY	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
12-3720-01	THANH TRAN, TAN	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
12-3725-01	MPOFU, JACQUELINE	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
12-3730-01	LEWIS, SELENA	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
12-3735-01	PRIDGEN, MATTHEW	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
12-3740-01	SALDIVAR, JESSE	SFR	100-R1	4900	4900			36.63
			200-S1	4900.0000	4900.0000			37.22
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
12-3745-01	MAYBERRY, 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
12-3750-01	RAINWATER, STACY AND TODD	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
12-3755-01	HERNANDEZ, HUMBERTO	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
12-3760-00	LGI HOMES	SFR	100-R1	8300	8300			53.50
			200-S1	8300.0000	8300.0000			56.70
12-3765-01	DOERRER, KAREN	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
12-3770-01	PATRICK, DAMEN	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
12-3775-01	DOBBINS, INGRID	SFR	100-R1	5600	5600			40.11
			300-G1	.0000	.0000		0.76	9.21
			200-S1	5600.0000	5600.0000			41.23
			400-R1	.0000	.0000		0.23	2.75
12-3780-01	SIDES, TAYLOR	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
12-3785-00	LGI HOMES	SFR	100-R1	2900	2900			26.71
			200-S1	2900.0000	2900.0000			25.76
12-3790-00	LGI HOMES	SFR	100-R1	12400	12400			79.79
			200-S1	12400.0000	12400.0000			80.19
12-3795-00	LGI HOMES	SFR	100-R1	5100	5100			37.63
			200-S1	5100.0000	5100.0000			38.36
12-3795-01	BURKS, JEFF	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
12-3800-00	LGI HOMES	SFR	100-R1	5600	5600			40.11
			200-S1	5600.0000	5600.0000			41.23
12-3800-01	BOUFFARD, TATUM	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

2602

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-3805-00	LGI HOMES	SFR	100-R1	4000	4000			32.17
			200-S1	4000.0000	4000.0000			32.06
12-3810-00	LGI HOMES	SFR	100-R1	2500	2500			24.73
			200-S1	2500.0000	2500.0000			23.47
12-3810-01	MCLAURIN, THOMAS	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
12-3815-00	LGI HOMES	SFR	100-R1	5600	5600			40.11
			200-S1	5600.0000	5600.0000			41.23
12-3815-01	CHABRA, BRETT	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
12-3820-00	LGI HOMES	SFR	100-R1	4100	4100			32.67
			200-S1	4100.0000	4100.0000			32.63
12-3820-01	EDWARDS, DOROTHY	SFR	100-R1	900	900			22.25
			200-S1	900.0000	900.0000			20.60
12-3825-00	LGI HOMES	SFR	100-R1	14600	14600			96.15
			200-S1	14600.0000	14600.0000			89.45
12-3825-01	RODRIGUEZ, SELVIN CLADERON	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
12-3830-00	LGI HOMES	SFR	100-R1	500	500			22.25
			200-S1	500.0000	500.0000			20.60
12-3830-01	ADAMS, ANGELA	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
12-3835-00	LGI HOMES	SFR	100-R1	0	0			20.76
			200-S1	.0000	.0000			18.88
12-3835-01	COX, GREGORY,AMANDA	SFR	100-R1	100	100			22.25

2603

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	100.0000	100.0000			20.60
12-3840-00	FIRST TEXAS HOMES	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
12-3845-00	LGI HOMES	SFR	100-R1	1700	1700			22.25
			200-S1	1700.0000	1700.0000			20.60
12-3850-00	LGI HOMES	SFR	100-R1	26000	26000			188.41
			200-S1	26000.0000	26000.0000			89.45
12-3860-00	LGI HOMES	SFR	100-R1	3600	3600			30.19
			200-S1	3600.0000	3600.0000			29.77
12-3865-00	LGI HOMES	SFR	100-R1	1800	1800			22.25
			200-S1	1800.0000	1800.0000			20.60
12-3870-00	LGI HOMES	SFR	100-R1	1100	1100			22.25
			200-S1	1100.0000	1100.0000			20.60
12-3875-00	LGI HOMES	SFR	100-R1	900	900			22.25
			200-S1	900.0000	900.0000			20.60
12-3880-00	LGI HOMES	SFR	100-R1	1500	1500			22.25
			200-S1	1500.0000	1500.0000			20.60
12-3885-00	LGI HOMES	SFR	100-R1	1800	1800			22.25
			200-S1	1800.0000	1800.0000			20.60
12-3890-00	LGI HOMES	SFR	100-R1	1800	1800			22.25
			200-S1	1800.0000	1800.0000			20.60
12-3895-00	LGI HOMES	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
12-3900-00	LGI HOMES	SFR	100-R1	4700	4700			35.64
			200-S1	4700.0000	4700.0000			36.07
12-3905-00	LGI HOMES	SFR	100-R1	5300	5300			38.62
			200-S1	5300.0000	5300.0000			39.51
12-3910-00	LGI HOMES	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
12-3915-00	LGI HOMES	SFR	100-R1	400	400			22.25

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	400.0000	400.0000			20.60
12-3920-00	LGI HOMES	SFR	100-R1	200	200			22.25
			200-S1	200.0000	200.0000			20.60
12-3925-00	LGI HOMES	SFR	100-R1	1300	1300			22.25
			200-S1	1300.0000	1300.0000			20.60
12-3935-00	LGI HOMES	SFR	100-R1	100	100			22.25
			200-S1	100.0000	100.0000			20.60
12-3940-00	LGI HOMES	SFR	100-R1	200	200			22.25
			200-S1	200.0000	200.0000			20.60
12-3945-00	LGI HOMES	SFR	100-R1	200	200			22.25
			200-S1	200.0000	200.0000			20.60
12-3950-00	LGI HOMES	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
12-3955-00	LGI HOMES	SFR	100-R1	300	300			22.25
			200-S1	300.0000	300.0000			20.60
12-3960-00	LGI HOMES	SFR	100-R1	200	200			22.25
			200-S1	200.0000	200.0000			20.60
12-9800-02	SKERTICH, JONATHAN	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
12-9805-02	BRISCOE, JAMEY	SFR	100-R1	6700	6700			45.56
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			200-S1	6700.0000	6700.0000			47.53
12-9810-01	FRANKLIN, TY	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
12-9815-01	MROCHEK, REA	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

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-9820-01	JONES, KRISTI	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
12-9825-01	BRYNER, BRETT	SFR	100-R1	6700	6700			45.56
			200-S1	6700.0000	6700.0000			47.53
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
12-9830-01	MCAFEE, MICHELLE & KYLE	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
12-9835-03	WILSON, DIANA	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
12-9840-02	CHICK, ELIZABETH	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
12-9845-02	LANKFORD, ROBERT	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
12-9850-01	CRAIG, STANLEY	SFR	100-R1	6200	6200			43.08
			200-S1	6200.0000	6200.0000			44.67
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-9852-01	BOONE, PAUL	SFR	100-R1	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
12-9855-03	OROZCO, IGNACIO	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

2606

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-9860-01	SCANO, KERRI	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
12-9865-01	MUNOZ, GERMAN	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
12-9870-03	CLEMONS, DENISE	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
12-9875-01	LYNCH, JOSHUA	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
12-9880-01	BELL, CRYSTAL	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
12-9885-02	SKINNER, MISTY	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
12-9890-04	DEARING, JASON	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
12-9895-03	HOLDMAN, JOSH & ALLISON	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
12-9900-03	WORTHEY, CHRISTY	SFR	100-R1	4200	4200			33.16
			200-S1	4200.0000	4200.0000			33.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-9905-01	BRUMBAUGH, JOHN	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
12-9910-01	CREMAR, RANDY & ERICA	SFR	100-R1	8300	8300			53.50
			200-S1	8300.0000	8300.0000			56.70
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-9915-01	ROBERTS, SHAWN AND SYDNE	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
12-9920-01	SEEDORF, JADE	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
12-9925-00	FIRST TEXAS HOMES	SFR	100-R1	400	400			22.25
			200-S1	400.0000	400.0000			20.60
12-9930-01	CAVENDER, KIMBERLY	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
12-9935-01	AYRES, KIRK AND JUDY	SFR	100-R1	12400	12400			79.79
			200-S1	.0000	.0000			
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-9940-01	SAUCEDO, SHERRIE	SFR	100-R1	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
12-9945-01	ROSE, ERNEST	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
12-9950-01	REEDER, JONES	SFR	100-R1	960	960			22.25
			200-S1	960.0000	960.0000			20.60

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-9955-01	SCHLIM, DOUGLAS	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
12-9960-01	AKUNA, JOSHUA AND MARI	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
12-9965-01	NIELSON, DAWN	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
12-9970-01	BARNES, GORDONORVALERIE	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
12-9975-01	STOBER, BRANDON & ELIZA	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
12-9980-01	FLYNN, GARY AND JUNE	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
12-9985-00	FIRST TEXAS HOMES	SFR	100-R1	5100	5100			37.63
			200-S1	5100.0000	5100.0000			38.36
12-9985-01	NJOKI, SIMON	SFR	100-R1	1900	1900			22.25
			200-S1	1900.0000	1900.0000			20.60
12-9990-01	WIGGINTON, COREY OR WENDIE	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
13-0005-02	SWEHLA, JON DAVID	SFR	100-R1	1900	1900			22.25

DATES: 12/01/2015 THRU 12/31/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
13-0010-01	RISELING, CHAD	SFR	100-1.5	13000	13000			139.87
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-0015-00	MORELAND, JEFF OR JANEECE	SFR	100-R1	8700	8700			55.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-0020-00	TWELVE OAKS HOA	COM	100-R42	18000	18000			254.94
13-0025-03	ROGERS, DAVID & STACEY	SFR	100-WA1	12500	12500			97.21
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
13-0030-00	TWELVE OAKS HOA	COM	100-R42	22000	22000			287.18
13-0035-01	KLEBER, MICHAEL,STEPHAN	SFR	100-WA1	3700	3700			47.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-0040-03	ROANE, JOSH	SFR	100-WA1	16800	16800			129.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-0045-02	MC INTYRE, STEVEN OR ALANA	SFR	100-WA1	3600	3600			46.87
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-0050-03	SMITH, KEITH	SFR	100-WA1	3200	3200			44.88
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-0055-03	GIAMETTA, CHRIS OR KRISTI	SFR	100-WA1	10000	10000			78.61
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-0060-01	KIEFFER, JENNIFER	SFR	100-WA1	22500	22500			174.71
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
13-0065-03	GOSA, JAKE & ANDRA	SFR	100-WA1	7600	7600			66.71
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-0070-02	KIMBRELL, BRIAN AND ALISA	SFR	100-WA1	7500	7500			66.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-0075-01	SPRINKLE, GENE AND SANDY	SFR	100-WA1	27100	27100			214.64
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-0075-02	BIETSCH, TOM	SFR	100-WA1	7000	7000			63.73
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-0080-04	TOKARCZYK, JIM	SFR	100-WA1	4500	4500			51.33
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
13-0085-04	AWAD, HARRY	SFR	100-WA1	14100	14100			109.11
			300-G1	.0000	.0000		1.52	18.42
			400-R1	.0000	.0000		0.23	2.75
13-0100-02	HOOKER, DAVID	SFR	100-WA1	4100	4100			49.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-0105-03	ROGERS, LARRY B	SFR	100-WA1	4800	4800			52.82
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-0110-02	LAXTON, LINDSAY	SFR	100-WA1	9100	9100			74.15
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.46	5.50
13-0115-01	HALEY, CHARLESORDIANNE	SFR	100-WA1	6100	6100			59.27
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.46	5.50
			300-G3	.0000	.0000		0.41	5.00
13-0120-02	KOOIMAN, APRIL AND BRIAN	SFR	100-WA1	6000	6000			58.77
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
13-0125-02	LESTER, STEVE	SFR	100-WA1	12700	12700			98.70
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-0130-02	BROWN, PETER OR TRISHA	SFR	100-WA1	7600	7600			66.71
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
13-0135-01	WOJAN, JON AND ASHLEY	SFR	100-WA1	1900	1900			38.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-0140-01	COBB, SUZANNE	SFR	100-WA1	15100	15100			116.55
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
13-0145-01	THARP, DAVID AND KAREN	SFR	100-WA1	5000	5000			53.81
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
13-0150-02	ANDERSON, CHAD AND ANISA	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
13-0155-03	ALEXANDER, BILLORKATHLEEN	SFR	100-WA1	9100	9100			74.15
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
13-0160-02	FINK, KATHY	SFR	100-WA1	3000	3000			43.89
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-0165-01	REISH, ERIC AND ANNA	SFR	100-WA1	6700	6700			62.24
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-0170-03	JORDAN, CHRIS	SFR	100-WA1	4000	4000			48.85
			300-G1	.0000	.0000		0.76	9.21

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
13-0175-01	STAWSKI, SCOTT	SFR	100-WA1	3800	3800			47.86
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
13-0180-02	POOLE, LANCE	SFR	100-WA1	7800	7800			67.70
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
13-0185-01	KECK, DANIEL AND LISA	SFR	100-WA1	6500	6500			61.25
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.82	10.00
			400-R1	.0000	.0000		0.23	2.75
13-0190-01	KINDIGER, TONI	SFR	100-WA1	12200	12200			94.98
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
13-0200-01	HUGHES, ROBERT D.	SFR	100-WA1	2700	2700			42.40
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
13-0205-01	KIEFFER, MATTHEWORJESSIC	SFR	100-WA1	7800	7800			67.70
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-0210-01	HARRINGTON, STEVE	SFR	100-WA1	9000	9000			73.65
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
13-0215-02	SOWELL, MARK AND BRENDA	SFR	100-WA1	10000	10000			78.61
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
13-0220-01	ODOM, LISEL	SFR	100-WA1	4100	4100			49.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

2613

DATES: 12/01/2015 THRU 12/31/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
13-0225-02	PAVEL, DENNIS	SFR	100-WA1	6100	6100			59.27
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-0330-01	WILEY, WILLIAM	SFR	100-WA1	6100	6100			59.27
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
13-0335-02	REID, PAUL	SFR	100-WA1	7900	7900			68.19
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
13-0340-04	LLOYD, SHERI & MATT	SFR	100-WA1	10300	10300			80.84
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
13-1370-01	RICKS, JON OR PATRICIA	SFR	100-WA1	12700	12700			98.70
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
13-1375-03	IMMINGER, KURT AND TONYA	SFR	100-WA1	5200	5200			54.80
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
13-1380-01	LO, WILSON OR ARDIS	SFR	100-WA1	2400	2400			40.91
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-1385-01	LAMBERT, JOHN	SFR	100-WA1	4400	4400			50.83
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-1395-02	LO, KAI PING	SFR	100-WA1	3500	3500			46.37
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
13-1400-01	HACKNEY, MARK	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

2614

DATES: 12/01/2015 THRU 12/31/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
13-1405-01	CAMP, ROBERT	SFR	100-WA1	8700	8700			72.16
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.82	10.00
13-1410-04	OWENS, DAVIDORNATASHA	SFR	100-WA1	11900	11900			92.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-1415-01	MORRIS, WILLIAM	SFR	100-WA1	10600	10600			83.07
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
13-1420-01	PURCELL, DEAN AND PAT	SFR	100-WA1	1300	1300			38.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-1425-01	MEYER, RICK	SFR	100-WA1	9500	9500			76.13
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
13-1430-01	DUNCAN, RUTH	SFR	100-WA1	3300	3300			45.38
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-1435-01	MONROE, MARYANN	SFR	100-WA1	6100	6100			59.27
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-1440-02	TURNER, MC CABE	SFR	100-WA1	20500	20500			157.35
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
13-1445-01	TORRES, JULIO AND VICKI	SFR	100-WA1	3100	3100			44.39
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-1500-00	JEFF & CARA SORENSEN	SFR	100-WA1	18800	18800			144.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-1505-01	SAMANIEGO, RAYMOND OR AIDA	MFR	100-WA1	5300	5300			55.30

DATES: 12/01/2015 THRU 12/31/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-1530-02	ROBERTS, MALLORY	SFR	100-WA1	13300	13300			103.16
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
13-1535-01	DAUGHTERY, MICHAEL	SFR	100-WA1	6000	6000			58.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-1540-01	DEATON, RAY	SFR	100-WA1	11800	11800			92.00
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
13-1545-00	DFW BUILT GREEN CUSTOM HOMES	SFR	100-WA1	33000	33000			277.01
13-2625-00	NEILSEN, JIMMY	SFR	100-WA1	100	100			38.93
14-0005-00	LIGHT FARMS HOMEOWNER'S ASSOC	COM	100-CMO	15200	15200			190.55
			200-S3C	15200.0000	15200.0000			123.93
14-0010-00	LIGHT FARMS HOMEOWNER'S ASSOC	COM	100-CMO	0	0			73.00
			200-S3C	.0000	.0000			48.29
14-0015-00	LIGHT FARMS	COM	100-CO2	41000	41000			651.93
			200-1-2	41000.0000	41000.0000			313.60
14-0020-00	AMERICAN LEGEND HOMES	SFR	100-R2	0	0			33.37
			200-S1	.0000	.0000			20.60
14-0025-00	SHADDOCK HOMES	SFR	100-R2	3300	3300			43.04
			200-S1	3300.0000	3300.0000			28.05
14-0030-01	SIMANS, ANTHONY	SFR	100-R2	3700	3700			46.02
			200-S1	3700.0000	3700.0000			30.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0035-00	DARLING HOMES	SFR	100-R2	6400	6400			66.11
			200-S1	6400.0000	6400.0000			45.81
14-0040-01	DELGADO, ARAMIS	SFR	100-R2	5600	5600			60.15

DATES: 12/01/2015 THRU 12/31/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	5600.0000	5600.0000			41.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0045-01	BENDER, HUA	SFR	100-R2	5800	5800			61.64
			200-S1	5800.0000	5800.0000			42.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0050-01	BIGGS, TRICIA	SFR	100-R2	8200	8200			79.50
			200-S1	8200.0000	8200.0000			56.13
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0055-01	TYPRIN, LESLIE	SFR	100-R2	8100	8100			78.75
			200-S1	8100.0000	8100.0000			55.55
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0060-01	HANSEN, MCLANE	SFR	100-R2	3000	3000			40.81
			200-S1	3000.0000	3000.0000			26.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0065-01	SYNATZSKE, BRIAN AND CARA	SFR	100-R2	4100	4100			48.99
			200-S1	4100.0000	4100.0000			32.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0070-01	COUSINS, JASON P	SFR	100-R2	6400	6400			66.11
			200-S1	6400.0000	6400.0000			45.81
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0075-01	HUBBS, KYLE & SARAH	SFR	100-R2	1800	1800			33.37
			200-S1	1800.0000	1800.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0080-01	MINOR, SCOTT	SFR	100-R2	3200	3200			42.30
			200-S1	3200.0000	3200.0000			27.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0085-01	VAN BEVERS, WAYNE OR DEBRA	SFR	100-R2	3200	3200			42.30

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	3200.0000	3200.0000			27.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0090-01	EMERSON, STEVE	SFR	100-R2	4600	4600			52.71
			200-S1	4600.0000	4600.0000			35.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0095-00	DREES CUSTOM HOMES	SFR	100-R2	16300	16300			163.20
			200-S1	16300.0000	16300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0100-01	KINSEY, BRENDA	SFR	100-R2	3100	3100			41.55
			200-S1	3100.0000	3100.0000			26.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0105-01	DORMAN, CHARLES	SFR	100-R2	5100	5100			56.43
			200-S1	5100.0000	5100.0000			38.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0110-01	CUNANAN, MARIA LIZA MAE	SFR	100-R2	3800	3800			46.76
			200-S1	3800.0000	3800.0000			30.91
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0115-01	BRUMBAUGH, HEATHER	SFR	100-R2	3300	3300			43.04
			200-S1	3300.0000	3300.0000			28.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0120-01	WADE, CHRISTINE	SFR	100-R2	6300	6300			65.36
			200-S1	6300.0000	6300.0000			45.24
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0125-01	BRAUNITZER, COLLEEN	SFR	100-R2	4500	4500			51.97
			200-S1	4500.0000	4500.0000			34.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0130-01	HUDSON, KEITH & REBEKAH	SFR	100-R2	6300	6300			65.36

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	6300.0000	6300.0000			45.24
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0135-01	CALLAWAY, BOBBI AND CRAIG	SFR	100-R2	3500	3500			44.53
			200-S1	3500.0000	3500.0000			29.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0140-00	AMERICAN LEGEND HOMES	SFR	100-R2	4000	4000			48.25
			200-S1	4000.0000	4000.0000			32.06
14-0145-01	CHEDD, WARREN	SFR	100-R2	2400	2400			36.35
			200-S1	2400.0000	2400.0000			22.89
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0155-00	LIONSGATE HOMES	SFR	100-R2	0	0			
			200-S1	.0000	.0000			20.60
14-0160-01	OLIVER, JOSHUA	SFR	100-R2	3300	3300			43.04
			200-S1	3300.0000	3300.0000			28.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0165-01	SCHMIT, TRAVIS OR KELLY	SFR	100-R2	3700	3700			46.02
			200-S1	3700.0000	3700.0000			30.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0170-01	SARGENT, ADAM	SFR	100-R2	2300	2300			35.60
			200-S1	2300.0000	2300.0000			22.32
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0175-01	WEST, ERIN	SFR	100-R2	4000	4000			48.25
			200-S1	4000.0000	4000.0000			32.06
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0180-01	HEINZE, ROBERTORDEBORAH	SFR	100-R2	4400	4400			51.23
			200-S1	4400.0000	4400.0000			34.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-0185-01	RUTLEDGE, MICHAEL	SFR	100-R2	4000	4000			48.25
			200-S1	4000.0000	4000.0000			32.06
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0190-01	THETFORD, MELISSAORDEVIN	SFR	100-R2	4600	4600			52.71
			200-S1	4600.0000	4600.0000			35.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0195-01	BUTLER, CAREY	SFR	100-R2	8900	8900			84.71
			200-S1	8900.0000	8900.0000			60.14
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0200-01	SURESH, VARADARAJAN	SFR	100-R2	3600	3600			45.27
			200-S1	3600.0000	3600.0000			29.77
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
14-0205-01	AKIN, MELISSA	SFR	100-R2	9400	9400			88.43
			200-S1	9400.0000	9400.0000			63.00
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0210-01	RUSSELL, MICHAEL	SFR	100-R2	4600	4600			52.71
			200-S1	4600.0000	4600.0000			35.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0215-01	BORKA, JESSICA	SFR	100-R2	6000	6000			63.13
			200-S1	6000.0000	6000.0000			43.52
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0220-01	HART, DAVID	SFR	100-R2	5600	5600			60.15
			200-S1	5600.0000	5600.0000			41.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0225-01	CONNER, MARK & MICHELLE	SFR	100-R2	5900	5900			62.39
			200-S1	5900.0000	5900.0000			42.95
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

2620

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-0230-01	NIVAS, SHRI	SFR	100-R2	3300	3300			43.04
			200-S1	3300.0000	3300.0000			28.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0235-01	TUTT, JOSEPH	SFR	100-R2	4800	4800			54.20
			200-S1	4800.0000	4800.0000			36.64
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0240-01	JAWORSKI, THOMAS	SFR	100-R2	1800	1800			33.37
			200-S1	1800.0000	1800.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
14-0245-01	PUGH, MELVIN AND TINA	SFR	100-R2	2600	2600			37.83
			200-S1	2600.0000	2600.0000			24.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0250-01	STRASTER, MARSHA	SFR	100-R2	4700	4700			53.46
			200-S1	4700.0000	4700.0000			36.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0255-01	KEELER, JOHN	SFR	100-R2	8400	8400			80.99
			200-S1	8400.0000	8400.0000			57.27
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0260-01	DAVIS, JAMES	SFR	100-R2	4400	4400			51.23
			200-S1	4400.0000	4400.0000			34.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0265-01	LOCKOVICH, BRIAN	SFR	100-R2	2400	2400			36.35
			200-S1	2400.0000	2400.0000			22.89
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0270-01	LEGG, JOHNORCONCEPCIO	SFR	100-R2	10800	10800			101.82
			200-S1	10800.0000	10800.0000			71.02
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

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DATES: 12/01/2015 THRU 12/31/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-0275-01	FRANKS, RUSSELL	SFR	100-R2	4100	4100			48.99
			200-S1	4100.0000	4100.0000			32.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0280-01	SAJUNS, KAROLA	SFR	100-R2	8300	8300			80.24
			200-S1	8300.0000	8300.0000			56.70
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0285-01	SHIRAH, PHILIP	SFR	100-R2	5200	5200			57.18
			200-S1	5200.0000	5200.0000			38.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0290-01	KEARNEY, JOSEPH	SFR	100-R2	5900	5900			62.39
			200-S1	5900.0000	5900.0000			42.95
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
14-0295-01	COAPMAN, ANN	SFR	100-R2	4600	4600			52.71
			200-S1	4600.0000	4600.0000			35.50
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000			
			400-R1	.0000	.0000		0.23	2.75
14-0300-01	BIAGINI, BRAD	SFR	100-R2	6500	6500			66.85
			200-S1	6500.0000	6500.0000			46.39
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
14-0305-01	RODRIGUEZ, COLLEENORGASTON	SFR	100-R2	2600	2600			37.83
			200-S1	2600.0000	2600.0000			24.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0310-01	PEDERSEN, CHELSEY & MIKAL	SFR	100-R2	1600	1600			33.37
			200-S1	1600.0000	1600.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0315-01	VIEHBECK, KELLY AND KEVIN	SFR	100-R2	6100	6100			63.87
			200-S1	6100.0000	6100.0000			44.09

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0320-01	BOYD, RODNEY	SFR	100-R2	1900	1900			33.37
			200-S1	1900.0000	1900.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0325-01	ANGIOLET, DAVIDORKATHLEEN	SFR	100-R2	8800	8800			83.96
			200-S1	8800.0000	8800.0000			59.56
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0330-01	TUCKER, DARBY	SFR	100-R2	1600	1600			33.37
			200-S1	1600.0000	1600.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0335-01	ROGERS, BRENDAN	SFR	100-R2	2000	2000			33.37
			200-S1	2000.0000	2000.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0340-01	EVERSON, MICHELLEORERIC	SFR	100-R2	5400	5400			58.67
			200-S1	5400.0000	5400.0000			40.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0345-01	MANN, AMY OR STEVEN	SFR	100-R2	2500	2500			37.09
			200-S1	2500.0000	2500.0000			23.47
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0350-01	SPURR, SCOTT T	SFR	100-R2	4200	4200			49.74
			200-S1	4200.0000	4200.0000			33.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0355-01	JONES, SHAWN	SFR	100-R2	3200	3200			42.30
			200-S1	3200.0000	3200.0000			27.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0360-01	GARAVAGLIA, NORMA	SFR	100-R2	4500	4500			51.97
			200-S1	4500.0000	4500.0000			34.93

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0365-01	BURGESS, RICHARD N	SFR	100-R2	7500	7500			74.29
			200-S1	7500.0000	7500.0000			52.12
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0370-01	BATY, BRENT OR RACHEL	SFR	100-R2	6100	6100			63.87
			200-S1	6100.0000	6100.0000			44.09
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0375-01	HIPPETT, KRISTINORJAMES	SFR	100-R2	10500	10500			98.47
			200-S1	10500.0000	10500.0000			69.31
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0380-01	PALMER, DENNIS	SFR	100-R2	5700	5700			60.90
			200-S1	5700.0000	5700.0000			41.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0385-01	HALL, KYLE	SFR	100-R2	6100	6100			63.87
			200-S1	6100.0000	6100.0000			44.09
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0390-01	JOHNSON, MICHAEL A	SFR	100-R2	4000	4000			48.25
			200-S1	4000.0000	4000.0000			32.06
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0395-01	NICOLE, CHRIS DAFT	SFR	100-R2	1800	1800			33.37
			200-S1	1800.0000	1800.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0400-01	SCHIRF, KELLY	SFR	100-R2	1900	1900			33.37
			200-S1	1900.0000	1900.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0405-01	DUSZA, MARK AND SHANNO	SFR	100-R2	3900	3900			47.51
			200-S1	3900.0000	3900.0000			31.49

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0410-01	LARSON, ERIC AND LORI	SFR	100-R2	3000	3000			40.81
			200-S1	3000.0000	3000.0000			26.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0415-02	STUEVER, JOHN AND RACHEL	SFR	100-R2	7600	7600			75.03
			200-S1	7600.0000	7600.0000			52.69
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0420-01	ANDREWS, GARY OR PHYLLIS	SFR	100-R22	1600	1600			58.93
			200-S1	1600.0000	1600.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
14-0425-01	KLEPOSKI, RAYMOND&MARGARI	SFR	100-R2	5400	5400			58.67
			200-S1	5400.0000	5400.0000			40.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0430-01	VOREL, ROBYN AND BRYAN	SFR	100-R2	3400	3400			43.79
			200-S1	3400.0000	3400.0000			28.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0435-01	ORTIZ, SIMONE OR TOMAS	SFR	100-R2	4500	4500			51.97
			200-S1	4500.0000	4500.0000			34.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0440-01	BRADLEY, WILLIE	SFR	100-R2	4100	4100			48.99
			200-S1	4100.0000	4100.0000			32.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0445-01	MINUTI, CHRIS AND TAMMY	SFR	100-COO	5300	5300			66.26
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0450-01	GRIFFIN, JORDAN	SFR	100-R2	4300	4300			50.48
			200-S1	4300.0000	4300.0000			33.78

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0455-00	DARLING HOMES	SFR	100-R2	6300	6300			65.36
			200-S1	6300.0000	6300.0000			45.24
14-0460-01	BALLOU, KIRK	SFR	100-R2	5900	5900			62.39
			200-S1	5900.0000	5900.0000			42.95
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0465-01	GRIFFITH, PATRICK	SFR	100-R2	5700	5700			60.90
			200-S1	5700.0000	5700.0000			41.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0470-00	HIGHLAND HOMES LTD	SFR	100-R22	25600	25600			302.96
			200-SR1	25600.0000	25600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0475-01	KELLER, JAMES AND CAROL	SFR	100-R2	11000	11000			104.05
			200-S1	11000.0000	11000.0000			72.17
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0480-01	BIETSCH, TOM	SFR	100-R2	16500	16500			165.43
			200-S1	16500.0000	16500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0485-01	MOHR, ROGER	SFR	100-R2	2700	2700			38.58
			200-S1	2700.0000	2700.0000			24.61
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0490-01	SEXTON, KEVIN	SFR	100-R2	5300	5300			57.92
			200-S1	5300.0000	5300.0000			39.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0495-02	WILHOIT, DENITA	SFR	100-R2	2300	2300			35.60
			200-S1	2300.0000	2300.0000			22.32
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

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DATES: 12/01/2015 THRU 12/31/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-0500-01	CARDOZA, KRISTIN	SFR	100-R2	6100	6100			63.87
			200-S1	6100.0000	6100.0000			44.09
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0505-01	RILEY, DEENA	SFR	100-R2	3500	3500			44.53
			200-S1	3500.0000	3500.0000			29.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0510-01	HUMMEL, MATT	SFR	100-R2	3500	3500			44.53
			200-S1	3500.0000	3500.0000			29.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0515-01	NIXON, BRANDI AND GEOF	SFR	100-R2	5500	5500			59.41
			200-S1	5500.0000	5500.0000			40.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0520-01	FUHRMAN, JESSICA	SFR	100-R2	3600	3600			45.27
			200-S1	3600.0000	3600.0000			29.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0525-01	HOFFMAN, DAVID	SFR	100-R2	7300	7300			72.80
			200-S1	7300.0000	7300.0000			50.97
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0530-01	HILL, RACHAEL AND ROB	SFR	100-R2	3600	3600			45.27
			200-S1	3600.0000	3600.0000			29.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
14-0535-01	VAUGHN, SARA	SFR	100-R2	6100	6100			63.87
			200-S1	6100.0000	6100.0000			44.09
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
14-0540-01	MIRANDA, CARLOS	SFR	100-R2	4400	4400			51.23
			200-S1	4400.0000	4400.0000			34.35
			300-G1	.0000	.0000		0.76	9.21

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
14-0545-01	MCCLARE, PATRIC	SFR	100-R2	500	500			33.37
			200-S1	500.0000	500.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0550-01	MORRIS, CHARLES	SFR	100-R2	1200	1200			33.37
			200-S1	1200.0000	1200.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0550-02	MUELLER JR, HERBERT	SFR	100-R2	4900	4900			54.95
			200-S1	4900.0000	4900.0000			37.22
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0555-01	VANDEREVIERE, MARC	SFR	100-R2	2700	2700			38.58
			200-S1	2700.0000	2700.0000			24.61
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0560-01	HARRELL, DAVID	SFR	100-R2	4700	4700			53.46
			200-S1	4700.0000	4700.0000			36.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0565-01	DELUNA, JAMIE	SFR	100-R2	3100	3100			41.55
			200-S1	3100.0000	3100.0000			26.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0570-01	CHILDRESS, SANDRA AND CHAR	SFR	100-R2	4800	4800			54.20
			200-S1	4800.0000	4800.0000			36.64
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0575-01	MACCARGER, JODI	SFR	100-R2	2900	2900			40.07
			200-S1	2900.0000	2900.0000			25.76
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0580-01	OZANNE, JESSICA	SFR	100-R2	4000	4000			48.25
			200-S1	4000.0000	4000.0000			32.06
			300-G1	.0000	.0000		0.76	9.21

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
14-0585-01	ORTOLANI, KIM	SFR	100-R2	2100	2100			34.11
			200-S1	2100.0000	2100.0000			21.17
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0590-01	RACILE, ROBERT	SFR	100-R2	800	800			33.37
			200-S1	800.0000	800.0000			20.60
			400-R2	.0000	.0000		0.20	2.47
			300-G2	.0000	.0000		0.69	8.39
14-0595-01	QUINN, JAMES	SFR	100-R2	5400	5400			58.67
			200-S1	5400.0000	5400.0000			40.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0600-01	BAILEY, VALERIE	SFR	100-R2	5500	5500			59.41
			200-S1	5500.0000	5500.0000			40.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0605-01	BROWN, PATRICIA	SFR	100-R2	5800	5800			61.64
			200-S1	5800.0000	5800.0000			42.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0610-01	REYNOLDS, CYNTHIA	SFR	100-R2	2700	2700			38.58
			200-S1	2700.0000	2700.0000			24.61
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1066-51	CRONIN, GRETCHEN	SFR	100-R2	2600	2600			37.83
			200-S1	2600.0000	2600.0000			24.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.46	5.50
14-1215-01	JEFFERSON, ERIC	SFR	100-R2	5600	5600			60.15
			200-S1	5600.0000	5600.0000			41.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1220-01	EWTON, CHRISORSHELLEY	SFR	100-R2	4000	4000			48.25
			200-S1	4000.0000	4000.0000			32.06
			300-G1	.0000	.0000		0.76	9.21

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
14-1480-01	DEMRO, KATHRYN	SFR	100-R2	3800	3800			46.76
			200-S1	3800.0000	3800.0000			30.91
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1485-01	AYALA, HELIO	SFR	100-R2	3700	3700			46.02
			200-S1	3700.0000	3700.0000			30.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1490-01	STOVER, JASON	SFR	100-R22	14900	14900			173.13
			200-SR1	14900.0000	14900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
14-1495-01	WESTHOFF, JOE AND BARBARA	SFR	100-R2	2500	2500			37.09
			200-S1	2500.0000	2500.0000			23.47
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1500-01	LANTRIP, MISTY	SFR	100-R2	2500	2500			37.09
			200-S1	2500.0000	2500.0000			23.47
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1505-01	KHALIN, VADIM	SFR	100-R2	1700	1700			33.37
			200-S1	1700.0000	1700.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1510-01	LEMONS, TANIA	SFR	100-R2	2300	2300			35.60
			200-S1	2300.0000	2300.0000			22.32
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1515-01	SMITH, JOHNATHAN	SFR	100-R2	5000	5000			55.69
			200-S1	5000.0000	5000.0000			37.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1520-01	THOMPSON, MICHAEL	SFR	100-R2	2500	2500			37.09
			200-S1	2500.0000	2500.0000			23.47

2630

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1525-01	GARCIA, ENRIQUE	SFR	100-R2	6000	6000			63.13
			200-S1	6000.0000	6000.0000			43.52
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1530-01	MAJORS, BRENT	SFR	100-R2	6300	6300			65.36
			200-S1	6300.0000	6300.0000			45.24
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1535-01	NICKERSON, BARRY	SFR	100-R22	5500	5500			84.97
			200-SR1	5500.0000	5500.0000			58.69
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1540-01	DENSON, CHRIS	SFR	100-R22	1600	1600			58.93
			200-SR1	1600.0000	1600.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1545-01	MCGUIRE, MATTHEW	SFR	100-R22	4600	4600			78.27
			200-SR1	4600.0000	4600.0000			53.53
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1550-01	HUGHES, WILLIAMORSHERYL	SFR	100-R2	4600	4600			52.71
			200-S1	4600.0000	4600.0000			35.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1555-01	KOPP, JASON	SFR	100-R2	0	0			33.37
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
14-1560-01	GEOFFREY, WRIGHT	SFR	100-R2	3600	3600			45.27
			200-S1	3600.0000	3600.0000			29.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1565-01	GANTT, JAMES	SFR	100-R2	2700	2700			38.58

2631

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	2700.0000	2700.0000			24.61
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1570-01	BUTTS, RONALD AND DEBO	SFR	100-R2	3400	3400			43.79
			200-S1	3400.0000	3400.0000			28.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1575-01	SLAVIN, TIM	SFR	100-R2	5600	5600			60.15
			200-S1	5600.0000	5600.0000			41.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1580-01	FOX, GLENN	SFR	100-R2	2800	2800			39.32
			200-S1	2800.0000	2800.0000			25.18
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1585-01	ARMSTRONG, EUNMI MARY	SFR	100-R2	2800	2800			39.32
			200-S1	2800.0000	2800.0000			25.18
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1590-01	LUALLEN, KEVIN OR PAULA	SFR	100-R2	5100	5100			56.43
			200-S1	5100.0000	5100.0000			38.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1595-01	DOKE, MICHAEL & HEATH	SFR	100-R2	7600	7600			75.03
			200-S1	7600.0000	7600.0000			52.69
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1600-01	MACKENZIE, PETER	SFR	100-R2	1500	1500			33.37
			200-S1	1500.0000	1500.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1605-01	BOUNDS, EDDIE	SFR	100-R2	3600	3600			45.27
			200-S1	3600.0000	3600.0000			29.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1610-01	RINEY, THOMAS OR KAREN	SFR	100-R2	6200	6200			64.62

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	6200.0000	6200.0000			44.67
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1615-01	JOHNS, JASON	SFR	100-R2	6200	6200			64.62
			200-S1	6200.0000	6200.0000			44.67
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1620-01	KAHOOILIHALA, JEFF	SFR	100-R2	700	700			33.37
			200-S1	700.0000	700.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1620-02	CHEATHAM, DAVID	SFR	100-R2	800	800			33.37
			200-S1	800.0000	800.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1625-01	LAROSA, FRANSESCO	SFR	100-R2	1800	1800			33.37
			200-S1	1800.0000	1800.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1630-01	PATTERSON, GAVIN	SFR	100-R2	0	0			33.37
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1635-01	JOHNSON, JAMES	SFR	100-R2	3900	3900			47.51
			200-S1	3900.0000	3900.0000			31.49
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
14-1640-01	YOUNG, DENNIS	SFR	100-R2	2000	2000			33.37
			200-S1	2000.0000	2000.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1645-01	VISCITO, JENNIFER	SFR	100-R2	11900	11900			114.09
			200-S1	11900.0000	11900.0000			77.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1650-01	KINSLER, CARRIE	SFR	100-R2	2900	2900			40.07

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DATES: 12/01/2015 THRU 12/31/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	2900.0000	2900.0000			25.76
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1655-01	BAUCUM, JARED	SFR	100-R2	4500	4500			51.97
			200-S1	4500.0000	4500.0000			34.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1660-01	KING, COTTRELL	SFR	100-R2	4200	4200			49.74
			200-S1	4200.0000	4200.0000			33.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1665-02	RYZNER, JARED	SFR	100-COO	3400	3400			52.13
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1670-01	MOSS, DAVID AND LADON	SFR	100-COO	3600	3600			53.61
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1675-01	KIRSCHKE, JAMES	SFR	100-R2	4100	4100			48.99
			200-S1	4100.0000	4100.0000			32.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1680-01	MCHENRY, JEFFREY	SFR	100-R2	4500	4500			51.97
			200-S1	4500.0000	4500.0000			34.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1685-01	LLOYD, ANDREA	SFR	100-R2	5300	5300			57.92
			200-S1	5300.0000	5300.0000			39.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1690-01	LOVELL, JOHN	SFR	100-R2	6000	6000			63.13
			200-S1	6000.0000	6000.0000			43.52
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1695-02	BARDEN, LEAH OR TYLER	SFR	100-R2	9200	9200			86.94

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	9200.0000	9200.0000			61.86
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1700-01	LEININGER, KYLE OR EMILY	SFR	100-COO	2900	2900			48.41
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1705-01	MOORE, BYRON	SFR	100-R2	2100	2100			34.11
			200-S1	2100.0000	2100.0000			21.17
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1710-01	NUSAUM, DIANE	SFR	100-R2	0	0			33.37
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1715-01	RODGERS, LANA	SFR	100-R2	17200	17200			173.24
			200-S1	17200.0000	17200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1720-01	HELTON, ERIC	SFR	100-R2	8900	8900			84.71
			200-S1	8900.0000	8900.0000			60.14
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1725-01	ALESSIO, JORDAN	SFR	100-R2	2900	2900			40.07
			200-S1	2900.0000	2900.0000			25.76
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1730-01	DESALVO, MATTHEW	SFR	100-R2	3000	3000			40.81
			200-S1	3000.0000	3000.0000			26.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1735-01	JACOBS, CORY	SFR	100-R2	4300	4300			50.48
			200-S1	4300.0000	4300.0000			33.78
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1740-01	BARBEAU, JACKORMARGARET	SFR	100-R2	2700	2700			38.58

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	2700.0000	2700.0000			24.61
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1745-01	SMITH, DONALD	SFR	100-R2	8600	8600			82.47
			200-S1	8600.0000	8600.0000			58.42
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
14-1750-01	GODEK, STEPHANIE	SFR	100-R2	5300	5300			57.92
			200-S1	5300.0000	5300.0000			39.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1755-01	MEIS, MICHAEL	SFR	100-R2	4300	4300			50.48
			200-S1	4300.0000	4300.0000			33.78
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1760-01	HOLMAN, ELIZABETH AND C	SFR	100-R2	3800	3800			46.76
			200-S1	3800.0000	3800.0000			30.91
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1765-02	NEWMAN, CHARLESORKATIE	SFR	100-R2	2600	2600			37.83
			200-S1	2600.0000	2600.0000			24.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1770-01	SWEITZER, JOHN AND PATRIC	SFR	100-R2	6200	6200			64.62
			200-S1	6200.0000	6200.0000			44.67
			300-G2	.0000	.0000			
			400-R2	.0000	.0000		0.20	2.47
14-1775-01	JOHNSON, ADAM	SFR	100-R2	1900	1900			33.37
			200-S1	1900.0000	1900.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1780-01	BABB, GENE	SFR	100-R2	6000	6000			63.13
			200-S1	6000.0000	6000.0000			43.52
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

DATES: 12/01/2015 THRU 12/31/2015
TYPE: ' - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-1785-01	SPURGEON, DAYNA	SFR	100-R2	2500	2500			37.09
			200-S1	2500.0000	2500.0000			23.47
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
14-1795-01	BRAY, WILLIAM	SFR	100-R22	3100	3100			67.11
			200-S1	3100.0000	3100.0000			26.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1800-01	JONES, BRITNEY	SFR	100-R2	5700	5700			60.90
			200-S1	5700.0000	5700.0000			41.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1805-01	JEWELL, BRYAN	SFR	100-R2	2500	2500			37.09
			200-S1	2500.0000	2500.0000			23.47
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1810-01	PETTY, ERIN	SFR	100-R2	1800	1800			33.37
			200-S1	1800.0000	1800.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1815-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-1820-01	GINN, MICHAEL	SFR	100-R2	2300	2300			35.60
			200-S1	2300.0000	2300.0000			22.32
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1825-01	NICHOLAS, JESSICAORKEITH	SFR	100-R2	2900	2900			40.07
			200-S1	2900.0000	2900.0000			25.76
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1830-01	DUNCAN, DAVID AND TRACY	SFR	100-R2	4600	4600			52.71
			200-S1	4600.0000	4600.0000			35.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1835-01	GINTER, JED AND SUSAN	SFR	100-R2	3900	3900			47.51
			200-S1	3900.0000	3900.0000			31.49

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1840-00	HIGHLAND HOMES LTD	SFR	100-R22	400	400			58.93
			200-SR1	400.0000	400.0000			38.63
14-1845-01	WEAVER, RUSSELL	SFR	100-R22	5800	5800			87.20
			200-SR1	5800.0000	5800.0000			60.40
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1850-00	HIGHLAND HOMES LTD	SFR	100-R22	5200	5200			82.74
			200-SR1	5200.0000	5200.0000			56.97
14-1855-01	HENDRICKS, BOBBY	SFR	100-R2	5200	5200			57.18
			200-S1	5200.0000	5200.0000			38.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1860-01	KINCAID, TERRY	SFR	100-R2	2600	2600			37.83
			200-S1	2600.0000	2600.0000			24.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1865-01	HETHERINGTON, ANGIE	SFR	100-R2	6200	6200			64.62
			200-S1	6200.0000	6200.0000			44.67
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1870-01	STUBBLEFIELD, STEVE AND SARAH	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
14-1875-01	PETRUCCI, STACY	SFR	100-R2	5400	5400			58.67
			200-S1	5400.0000	5400.0000			40.08
			300-G1	.0000	.0000		1.52	18.42
14-1880-01	TAYLOR, WILLIAMORBLAIR	SFR	100-R2	3800	3800			46.76
			200-S1	3800.0000	3800.0000			30.91
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1885-01	SNYDER, JEN AND JEFF	SFR	100-R2	3600	3600			45.27
			200-S1	3600.0000	3600.0000			29.77

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1890-01	ANNEN, ANGELA	SFR	100-R2	3800	3800			46.76
			200-S1	3800.0000	3800.0000			30.91
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1895-01	WALKER, SETH	SFR	100-R2	4700	4700			53.46
			200-S1	4700.0000	4700.0000			36.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
14-1900-01	SAREEN, RAHUL	COM	100-R2	3500	3500			44.53
			200-S1	3500.0000	3500.0000			29.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1905-01	BANGS, WILLIAM	COM	100-R2	6000	6000			63.13
			200-S1	6000.0000	6000.0000			43.52
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1910-01	ARAGON, EUGENE	SFR	100-R2	6000	6000			63.13
			200-S1	6000.0000	6000.0000			43.52
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1915-01	SHREVE, CHARLESANDTONI	SFR	100-R2	5200	5200			57.18
			200-S1	5200.0000	5200.0000			38.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1920-01	STINNETT, DAVID	SFR	100-R2	3900	3900			47.51
			200-S1	3900.0000	3900.0000			31.49
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1925-01	SPRINGER, MALCOLM	SFR	100-R2	6000	6000			63.13
			200-S1	6000.0000	6000.0000			43.52
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1930-01	MENTH, JOHN	SFR	100-R2	3100	3100			41.55

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	3100.0000	3100.0000			26.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1935-01	SAMPLE, MICHAEL	SFR	100-R22	9700	9700			116.22
			200-SR1	9700.0000	9700.0000			82.75
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
14-1940-01	RAGHAVAN, SHARATH	SFR	100-R2	5800	5800			61.64
			200-S1	5800.0000	5800.0000			42.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1945-01	UTLEY, STEFHANIE	SFR	100-COO	5600	5600			68.49
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1950-01	CAMP, JOHN	SFR	100-R2	6000	6000			63.13
			200-S1	6000.0000	6000.0000			43.52
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1955-01	ROSENE, JENNIFERORKYLE	SFR	100-COO	6500	6500			75.19
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1960-01	INMAN, STACY	SFR	100-R2	1300	1300			33.37
			200-S1	1300.0000	1300.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1965-01	UMANA, NICHOLAS	SFR	100-R2	3800	3800			46.76
			200-S1	3800.0000	3800.0000			30.91
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1970-01	KOLESAR, MICHELLE	SFR	100-COO	4500	4500			60.31
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1975-01	SCARBRO, JESSIKA AND BEN	SFR	100-R2	5100	5100			56.43

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	5100.0000	5100.0000			38.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1980-01	FOSTER, MARTHA	SFR	100-R2	5400	5400			58.67
			200-S1	5400.0000	5400.0000			40.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1985-01	DAUGHERTY, ANGELA	SFR	100-R2	4100	4100			48.99
			200-S1	4100.0000	4100.0000			32.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1990-01	LILLEY, DENNIS	SFR	100-R2	2800	2800			39.32
			200-S1	2800.0000	2800.0000			25.18
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1995-01	CHAPMAN, SHANNON AND JOH	SFR	100-R2	3700	3700			46.02
			200-S1	3700.0000	3700.0000			30.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2000-01	MC CLAIN, MICHAEL DAVID	SFR	100-R2	3400	3400			43.79
			200-S1	3400.0000	3400.0000			28.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2005-01	PENDLEY, DAVID	SFR	100-R2	4400	4400			51.23
			200-S1	4400.0000	4400.0000			34.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2010-01	DORLEY, DUSTIN	SFR	100-R2	3300	3300			43.04
			200-S1	3300.0000	3300.0000			28.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2015-01	DIOLA, RICHARD	SFR	100-R2	5500	5500			59.41
			200-S1	5500.0000	5500.0000			40.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2020-01	ROBINSON, FOSTERORCECELIA	SFR	100-R2	2300	2300			35.60

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DATES: 12/01/2015 THRU 12/31/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	2300.0000	2300.0000			22.32
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2025-01	HAAR, ROBERT	SFR	100-R2	3300	3300			43.04
			200-S1	3300.0000	3300.0000			28.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2030-00	SHADDOCK HOMES	SFR	100-R2	3500	3500			44.53
			200-S1	3500.0000	3500.0000			29.20
14-2030-01	MCDOWELL, ALLEN OR VICKY	SFR	100-R2	4000	4000			48.25
			200-S1	4000.0000	4000.0000			32.06
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2035-01	LANGLEY, SHAYLA	SFR	100-R2	10500	10500			98.47
			200-S1	10500.0000	10500.0000			69.31
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2040-01	PRICE, MORREN AND TOME	SFR	100-R2	3200	3200			42.30
			200-S1	3200.0000	3200.0000			27.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2045-00	LIGHT FARMS HOA	COM	100-AWC	0	0			48.67
14-2050-01	SMITH, AMBER	SFR	100-R2	4900	4900			54.95
			200-S1	4900.0000	4900.0000			37.22
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2055-01	KRAMER, TRACI	SFR	100-COO	2700	2700			46.92
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2060-01	EVANS, ANDERSON	SFR	100-R2	1000	1000			33.37
			200-S1	1000.0000	1000.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2065-01	HUNT, CHARLES AND TIA	SFR	100-R2	5900	5900			62.39

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	5900.0000	5900.0000			42.95
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2070-01	BURGESS, JOE	SFR	100-R2	6100	6100			63.87
			200-S1	6100.0000	6100.0000			44.09
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2075-01	LEWIS, AMY	SFR	100-R2	9200	9200			86.94
			200-S1	9200.0000	9200.0000			61.86
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2080-01	FERNANDEZ VINAS, ROBERT	SFR	100-R2	3600	3600			45.27
			200-S1	3600.0000	3600.0000			29.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2085-01	HOUSER, LINDSEY	SFR	100-R2	4400	4400			51.23
			200-S1	4400.0000	4400.0000			34.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2090-01	ANDREIS, SUZANNEORTERRY	SFR	100-R2	4500	4500			51.97
			200-S1	4500.0000	4500.0000			34.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2095-01	CLARKE, MATTHEW	SFR	100-R2	8600	8600			82.47
			200-S1	8600.0000	8600.0000			58.42
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2100-01	KADALI, SURENDRANATH	SFR	100-R2	1000	1000			33.37
			200-S1	1000.0000	1000.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2105-01	DOOLITTLE, MARK	SFR	100-R2	2500	2500			37.09
			200-S1	2500.0000	2500.0000			23.47
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2110-00	SHADDOCK HOMES	COM	100-R2	3800	3800			46.76

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	3800.0000	3800.0000			30.91
14-2115-01	FUENTES, GONZALO	SFR	100-R2	4600	4600			52.71
			200-S1	4600.0000	4600.0000			35.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2120-01	WEBSTER, ERIC	SFR	100-R2	3400	3400			43.79
			200-S1	3400.0000	3400.0000			28.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2125-01	LUHRING, GLORIA	SFR	100-R2	9000	9000			85.45
			200-S1	9000.0000	9000.0000			60.71
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2130-01	HERRERA, MARCO	SFR	100-R2	5200	5200			57.18
			200-S1	5200.0000	5200.0000			38.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2135-01	CHAVIRA, STEVENORRAZSAN	SFR	100-R2	3800	3800			46.76
			200-S1	3800.0000	3800.0000			30.91
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2140-01	BRANT, MICHAEL	SFR	100-R2	11800	11800			112.98
			200-S1	11800.0000	11800.0000			76.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2145-01	KING, LAWRENCE	SFR	100-R2	5300	5300			57.92
			200-S1	5300.0000	5300.0000			39.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2150-01	WISEL, JAMI	SFR	100-R2	2100	2100			34.11
			200-S1	2100.0000	2100.0000			21.17
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2155-01	VILLALBA, OSCAR	SFR	100-R2	10200	10200			95.12
			200-S1	10200.0000	10200.0000			67.59
			300-G1	.0000	.0000		0.76	9.21

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
14-2160-01	MORALES, CARLA	SFR	100-R2	7700	7700			75.78
			200-S1	7700.0000	7700.0000			53.26
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2165-01	MACDONALD, RACHELLEORDAVE	SFR	100-R2	4300	4300			50.48
			200-S1	4300.0000	4300.0000			33.78
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2170-01	SCHACHTOR, STEPHEN	SFR	100-R2	3400	3400			43.79
			200-S1	3400.0000	3400.0000			28.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2175-01	THOMAS, SAMUEL	SFR	100-R2	6100	6100			63.87
			200-S1	6100.0000	6100.0000			44.09
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2180-00	SHADDOCK HOMES	SFR	100-R2	7100	7100			71.31
			200-S1	7100.0000	7100.0000			49.82
14-2185-01	GAMBLE, MICHAELORDEBBIE	SFR	100-R2	7700	7700			75.78
			200-S1	7700.0000	7700.0000			53.26
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2190-01	MOHRMANN, JERED AND HOLLY	SFR	100-R2	3000	3000			40.81
			200-S1	3000.0000	3000.0000			26.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2195-01	WAGLEY, BENJAMIN	SFR	100-R2	4200	4200			49.74
			200-S1	4200.0000	4200.0000			33.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2200-00	HIGHLAND HOMES LTD	SFR	100-R2	7200	7200			72.06
			200-S1	7200.0000	7200.0000			50.40
14-2200-01	DAVIS, DANNY & MARIA	SFR	100-R2	2700	2700			38.58
			200-S1	2700.0000	2700.0000			24.61

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2205-01	DYER, MARC	SFR	100-R2	1200	1200			33.37
			200-S1	1200.0000	1200.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2210-01	KLAGES, MATHEWORVALERIE	SFR	100-R2	12200	12200			117.44
			200-S1	12200.0000	12200.0000			79.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2215-01	MOORE, JEFFORDEMETRIA	SFR	100-R2	4100	4100			48.99
			200-S1	4100.0000	4100.0000			32.63
			400-R1	.0000	.0000		0.46	5.50
14-2220-01	DINGLER, JONATHAN	SFR	100-R2	6600	6600			67.59
			200-S1	6600.0000	6600.0000			46.96
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2225-01	VIARS, ANDY AND AMY	SFR	100-R2	2400	2400			36.35
			200-S1	2400.0000	2400.0000			22.89
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2230-01	GREENMAN, NICOLE	SFR	100-R2	5000	5000			55.69
			200-S1	5000.0000	5000.0000			37.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2235-01	ESQUIBEL, STACIE	SFR	100-R2	3300	3300			43.04
			200-S1	3300.0000	3300.0000			28.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2240-01	HARE, CHRISTINE	SFR	100-R2	5400	5400			58.67
			200-S1	5400.0000	5400.0000			40.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2245-01	BROEK, CRYSTAL	SFR	100-R2	8700	8700			83.22
			200-S1	8700.0000	8700.0000			58.99
			300-G1	.0000	.0000		0.76	9.21

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
14-2250-01	OVERSTREET, WHITNEY	SFR	100-R2	4100	4100			48.99
			200-S1	4100.0000	4100.0000			32.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2255-01	MOORE, ASHLEY	SFR	100-R2	3200	3200			42.30
			200-S1	3200.0000	3200.0000			27.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2260-01	DAVIS, CARRIE	SFR	100-R2	4900	4900			54.95
			200-S1	4900.0000	4900.0000			37.22
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2265-01	CHENG, DENNIS & LEAH	SFR	100-R2	4100	4100			48.99
			200-S1	4100.0000	4100.0000			32.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2270-01	GRAGASIN, JOSCORRO	SFR	100-R2	6500	6500			66.85
			200-S1	6500.0000	6500.0000			46.39
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2275-01	RAGAN, WENDY & JEFF	SFR	100-R2	4700	4700			53.46
			200-S1	4700.0000	4700.0000			36.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2280-01	PERKINS, ANGELA & TAYLOR	SFR	100-R2	10500	10500			98.47
			200-S1	10500.0000	10500.0000			69.31
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2285-01	YOUNG, RYAN	SFR	100-R22	5400	5400			84.23
			200-SR1	5400.0000	5400.0000			58.11
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2290-01	SANDT, JEFFERY C	SFR	100-R2	5700	5700			60.90
			200-S1	5700.0000	5700.0000			41.80
			300-G1	.0000	.0000		0.76	9.21

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
14-2295-00	DREES CUSTOM HOMES	SFR	100-R2	20000	20000			204.49
			200-S1	20000.0000	20000.0000			89.45
14-2295-01	PEARSON, RICK	SFR	100-R2	0	0			33.37
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2300-01	BLOOMER, TAMMIE	SFR	100-R2	6800	6800			69.08
			200-S1	6800.0000	6800.0000			48.10
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2305-01	THOMPSON, JEFFREY	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
14-2310-01	GOLLER, DAVID	SFR	100-R2	5300	5300			57.92
			200-S1	5300.0000	5300.0000			39.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2315-00	HIGHLAND HOMES LTD	SFR	100-R2	900	900			33.37
			200-S3	900.0000	900.0000			25.75
14-2320-00	K. HOVNANIAN HOMES	SFR	100-R2	51300	51300			730.87
			200-S1	51300.0000	51300.0000			89.45
14-2325-00	K. HOVNANIAN HOMES	SFR	100-R22	19900	19900			228.93
			200-S1	19900.0000	19900.0000			89.45
14-2330-00	HIGHLAND HOMES LTD	SFR	100-R2	2200	2200			34.86
			200-S1	2200.0000	2200.0000			21.75
14-2330-01	ECHOLS, BRITTANY	SFR	100-R2	8200	8200			79.50
			200-S1	8200.0000	8200.0000			56.13
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2335-02	WHITTAKER, ANDREA & MICHAE	SFR	100-R2	6900	6900			69.83
			200-S1	6900.0000	6900.0000			48.68
			300-G1	.0000	.0000		0.76	9.21

DATES: 12/01/2015 THRU 12/31/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
14-2340-01	EDWARDS, STACIE	SFR	100-R2	3100	3100			41.55
			200-S1	3100.0000	3100.0000			26.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2345-01	STACEY, BRETT	SFR	100-R2	3200	3200			42.30
			200-S1	3200.0000	3200.0000			27.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2350-01	ANSERT, CHRIS	SFR	100-R2	8400	8400			80.99
			200-S1	8400.0000	8400.0000			57.27
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2355-01	MORRIS, MICHAEL	SFR	100-R2	3800	3800			46.76
			200-S1	3800.0000	3800.0000			30.91
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2360-00	SHADDOCK HOMES	SFR	100-R2	1900	1900			33.37
			200-S1	1900.0000	1900.0000			20.60
14-2360-01	TSENG, STEVE	SFR	100-R2	6800	6800			69.08
			200-S1	6800.0000	6800.0000			48.10
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2365-00	SHADDOCK HOMES	SFR	100-R2	6900	6900			69.83
			200-S1	6900.0000	6900.0000			48.68
14-2370-00	HIGHLAND HOMES LTD	SFR	100-R22	8100	8100			104.31
			200-SR1	8100.0000	8100.0000			73.58
14-2380-01	SEAMOUNT, STACEY AND ERIC	SFR	100-R2	3100	3100			41.55
			200-S1	3100.0000	3100.0000			26.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2385-01	MA, SHICHANG	SFR	100-R2	5300	5300			57.92
			200-1-2	5300.0000	5300.0000			109.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

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DATES: 12/01/2015 THRU 12/31/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-2390-01	HANSON, JULIE	SFR	100-R22	2100	2100			59.67
			200-SR1	2100.0000	2100.0000			39.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2395-00	HIGHLAND HOMES LTD	SFR	100-R2	3300	3300			43.04
			200-S1	3300.0000	3300.0000			28.05
14-2395-01	LANGSTON, TENECIA	SFR	100-R2	3000	3000			40.81
			200-S1	3000.0000	3000.0000			26.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2400-00	RYLAND DBA LIONSGATE	SFR	100-R1	7100	7100			47.55
			200-S1	7100.0000	7100.0000			49.82
14-2405-01	BUCHMILLER, JEFFRY	SFR	100-R22	6100	6100			89.43
			200-SR1	6100.0000	6100.0000			62.12
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2410-01	HALL, KIMBERLY & MIKE	SFR	100-R2	5500	5500			59.41
			200-S1	5500.0000	5500.0000			40.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2415-01	MILLER, CHARLIE & KATA	SFR	100-R2	5500	5500			59.41
			200-S1	5500.0000	5500.0000			40.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2420-01	MOHAPATRA, NISHANT	SFR	100-R2	7100	7100			71.31
			200-S1	7100.0000	7100.0000			49.82
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2425-01	STYES, ALLISON	SFR	100-R22	3600	3600			70.83
			200-SR1	3600.0000	3600.0000			47.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2430-00	HIGHLAND HOMES LTD	SFR	100-R22	5700	5700			86.46
			200-SR1	5700.0000	5700.0000			59.83
14-2435-01	QUIJANO, ADRIANA & CARLO	SFR	100-R2	3200	3200			42.30

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	3200.0000	3200.0000			27.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2440-01	TAYLOR, JUSTIN	SFR	100-R22	7400	7400			99.11
			200-SR1	7400.0000	7400.0000			69.57
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2450-00	HIGHLAND HOMES LTD	SFR	100-R2	1500	1500			33.37
			200-S1	1500.0000	1500.0000			20.60
14-2455-00	HIGHLAND HOMES LTD	SFR	100-WA1	1500	1500			38.93
			200-SR1	1500.0000	1500.0000			38.63
14-2455-01	KNUTSON, LEIF	SFR	100-WA1	800	800			38.93
			200-SR1	800.0000	800.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2465-00	HIGHLAND HOMES LTD	SFR	100-WA1	6700	6700			62.24
			200-SR1	6700.0000	6700.0000			65.56
14-2470-01	BALLARD, LAURA	SFR	100-R22	1000	1000			58.93
			200-SR1	1000.0000	1000.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2480-00	HIGHLAND HOMES LTD	SFR	100-R22	1900	1900			58.93
			200-SR1	1900.0000	1900.0000			38.63
14-2485-01	K. HOVNANIAN HOMES	SFR	100-R22	1800	1800			58.93
			200-SR1	1800.0000	1800.0000			38.63
14-2490-00	K. HOVNANIAN HOMES	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-2495-00	K. HOVNANIAN HOMES	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-2500-00	K. HOVNANIAN HOMES	SFR	100-R22	1900	1900			58.93
			200-SR1	1900.0000	1900.0000			38.63
14-2505-00	K. HOVNANIAN HOMES	SFR	100-R22	22100	22100			257.39
			200-SR1	22100.0000	22100.0000			89.45

DATES: 12/01/2015 THRU 12/31/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-2505-01	ERICKSON, JEREMY SETH	SFR	100-R22	2500	2500			62.65
			200-SR1	2500.0000	2500.0000			41.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2510-00	DREES CUSTOME HOMES	SFR	100-R1	12900	12900			83.51
			200-S1	12900.0000	12900.0000			83.06
14-2510-01	HUMMEL, NICHOLAS	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
14-2515-01	SINGLER, TAMMY	SFR	100-R22	5600	5600			85.71
			200-SR1	5600.0000	5600.0000			59.26
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2520-00	K. HOVNANIAN HOMES	SFR	100-R22	12900-	12900-			281.45CR
			200-SR1	12900.0000-	12900.0000-			89.45
14-2525-00	K. HOVNANIAN HOMES	SFR	100-R22	1100	1100			58.93
			200-SR1	1100.0000	1100.0000			38.63
14-2525-01	CASTILLO, PHILLIP	SFR	100-R22	1600	1600			58.93
			200-SR1	1600.0000	1600.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2530-00	K. HOVNANIAN HOMES	SFR	100-R22	9400	9400			113.99
			200-SR1	9400.0000	9400.0000			81.03
14-2535-00	K. HOVNANIAN HOMES	SFR	100-R22	500	500			58.93
			200-SR1	500.0000	500.0000			38.63
14-2540-00	SHADDOCK HOMES	SFR	100-R2	500	500			33.37
			200-S1	500.0000	500.0000			20.60
14-2545-01	BOYD, ASHLEY & JASON	SFR	100-R22	3200	3200			67.86
			200-SR1	3200.0000	3200.0000			45.51
14-2550-01	MC DONALD, SAMUEL	SFR	100-R22	3200	3200			67.86
			200-SR1	3200.0000	3200.0000			45.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

DATES: 12/01/2015 THRU 12/31/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-2555-00	DREES CUSTOM HOMES	SFR	100-R2	1400	1400			33.37
			200-S1	1400.0000	1400.0000			20.60
14-2555-01	JURGENSMEYER, PEGGY	SFR	100-R2	1200	1200			33.37
			200-S1	1200.0000	1200.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2560-00	DREES CUSTOM HOMES	SFR	100-R2	20500	20500			211.00
			200-S1	20500.0000	20500.0000			89.45
14-2560-02	LAYBOURNE, RICHARD	SFR	100-R2	1900	1900			33.37
			200-S1	1900.0000	1900.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2565-00	RYLAND DBA LIONSGATE	SFR	100-R2	4000	4000			48.25
			200-S1	4000.0000	4000.0000			32.06
14-2570-10	AMERICAN LEGEND HOMES	SFR	100-R2	2600	2600			37.83
			200-S1	2600.0000	2600.0000			24.04
14-2570-11	PRICE, JENNIFER	SFR	100-R2	100	100			33.37
			200-S1	100.0000	100.0000			20.60
14-2575-00	HIGHLAND HOMES LTD	SFR	100-R22	1300	1300			58.93
			200-SR1	1300.0000	1300.0000			38.63
14-2575-01	ZAMORA, DINORAH & JESSI	SFR	100-R22	4300	4300			76.04
			200-SR1	4300.0000	4300.0000			51.81
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2580-01	HURSMAN, LORRAINE	SFR	100-R2	4400	4400			51.23
			200-S1	4400.0000	4400.0000			34.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2585-00	DARLING HOMES	SFR	100-R2	10600	10600			99.59
			200-S1	10600.0000	10600.0000			69.88
14-2585-01	HYLTON, JASON & ANGELA	SFR	100-R2	13600	13600			133.07
			200-S1	13600.0000	13600.0000			87.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

DATES: 12/01/2015 THRU 12/31/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-2590-00	K. HOVNANIAN HOMES	SFR	100-R22	600	600			58.93
			200-SR1	600.0000	600.0000			38.63
14-2595-00	K. HOVNANIAN HOMES	SFR	100-R22	1100	1100			58.93
			200-SR1	1100.0000	1100.0000			38.63
14-2600-01	SIMMONS, BILLY & MARION	SFR	100-R22	6100	6100			89.43
			200-SR1	6100.0000	6100.0000			62.12
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2605-01	HEATH, MEGAN	SFR	100-R22	3500	3500			70.09
			200-SR1	3500.0000	3500.0000			47.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2610-00	HIGHLAND HOMES LTD	SFR	100-R22	3800	3800			72.32
			200-SR1	3800.0000	3800.0000			48.94
14-2610-01	LEDBETTER, CHAD	SFR	100-R22	6800	6800			94.64
			200-SR1	6800.0000	6800.0000			66.13
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2615-01	MOLEPSKE, LINDSAY & GREGO	SFR	100-R22	4600	4600			78.27
			200-SR1	4600.0000	4600.0000			53.53
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2620-01	LANGAN, ADAM	SFR	100-R22	3800	3800			72.32
			200-SR1	3800.0000	3800.0000			48.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2625-00	HIGHLAND HOMES LTD	SFR	100-R22	2600	2600			63.39
			200-SR1	2600.0000	2600.0000			42.07
14-2625-01	PROCK, JAYCEN & ANGELI	SFR	100-R22	3100	3100			67.11
			200-SR1	3100.0000	3100.0000			44.93
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
14-2630-01	KIRBY, RUSSELL	SFR	100-R22	3200	3200			67.86
			200-SR1	3200.0000	3200.0000			45.51
			300-G1	.0000	.0000		0.76	9.21

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
14-2635-00	HIGHLAND HOMES LTD	SFR	100-R22	4700	4700			79.02
			200-SR1	4700.0000	4700.0000			54.10
14-2640-00	HIGHLAND HOMES LTD	SFR	100-R22	13200	13200			154.16
			200-SR1	13200.0000	13200.0000			89.45
14-2645-01	DAVILA, JORGE	SFR	100-R22	1700	1700			58.93
			200-SR1	1700.0000	1700.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2650-01	TURNER, RICHARD & JUDIT	SFR	100-R22	5100	5100			81.99
			200-SR1	5100.0000	5100.0000			56.39
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2655-01	SWINK, ASHLEY & JOSHUA	SFR	100-R22	2200	2200			60.42
			200-SR1	2200.0000	2200.0000			39.78
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2660-01	TSHEKECHE, SHARON	SFR	100-R2	7200	7200			72.06
			200-S1	7200.0000	7200.0000			50.40
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2665-01	ARCHIBEQUE, MICHAEL	SFR	100-R22	4400	4400			76.79
			200-SR1	4400.0000	4400.0000			52.38
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2670-00	AMERICAN LEGEND HOMES	SFR	100-R2	1100	1100			33.37
			200-S1	1100.0000	1100.0000			20.60
14-2670-01	KALLSTROM, CARMEN & ERIC	SFR	100-R2	5600	5600			60.15
			200-S1	5600.0000	5600.0000			41.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2675-00	K HOVNANIAN HOMES	SFR	100-R22	1200	1200			58.93
			200-SR1	1200.0000	1200.0000			38.63
14-2680-01	POUPARD, PATRICIA	SFR	100-R2	6100	6100			63.87

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	6100.0000	6100.0000			44.09
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2685-01	LINETT, KRISTI	SFR	100-R22	2900	2900			65.63
			200-SR1	2900.0000	2900.0000			43.79
14-2690-00	HIGHLAND HOMES LTD	SFR	100-R22	6400	6400			91.67
			200-SR1	6400.0000	6400.0000			63.84
14-2695-00	DREES CUSTOM HOMES	SFR	100-R2	4200	4200			49.74
			200-S1	4200.0000	4200.0000			33.21
14-2700-00	DREES CUSTOM HOMES	SFR	100-R2	12400	12400			119.67
			200-S1	12400.0000	12400.0000			80.19
14-2705-00	DREES CUSTOM HOMES	SFR	100-R2	30200	30200			338.41
			200-S1	30200.0000	30200.0000			89.45
14-2710-00	DREES CUSTOM HOMES	SFR	100-R2	700	700			33.37
			200-S1	700.0000	700.0000			20.60
14-2715-00	DREES CUSTOM HOMES	SFR	100-R2	400	400			33.37
			200-S1	400.0000	400.0000			20.60
14-2720-01	PROSPER ISD	COM	100-CO4	56000	56000			1,368.93
			100-LIR	0	0			467.22
			200-SW4	56000.0000	56000.0000			695.67
14-2725-80	HIGHLAND HOMES LTD	SFR	100-R22	1300	1300			58.93
			200-SR1	1300.0000	1300.0000			38.63
14-2725-81	CORTEZ, MATTHEW	SFR	100-R22	2100	2100			59.67
			200-SR1	2100.0000	2100.0000			39.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2730-00	HIGHLAND HOMES LTD	SFR	100-R22	2800	2800			64.88
			200-SR1	2800.0000	2800.0000			43.21
14-2730-01	RAYMOND, PHILLIP	SFR	100-R22	4100	4100			74.55
			200-SR1	4100.0000	4100.0000			50.66
			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
14-2735-01	BENTON, TERRY	SFR	100-R22	7500	7500			99.85
			200-SR1	7500.0000	7500.0000			70.15
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2740-00	HIGHLAND HOMES LTD	SFR	100-R22	2700	2700			64.14
			200-SR1	2700.0000	2700.0000			42.64
14-2740-01	TORBET, CHRIS & BETH	SFR	100-R22	1200	1200			58.93
			200-SR1	1200.0000	1200.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2745-00	HIGHLAND HOMES LTD	SFR	100-R22	900	900			58.93
			200-SR1	900.0000	900.0000			38.63
14-2745-01	POWERS, MICHAEL & DARLA	SFR	100-R22	1700	1700			58.93
			200-SR1	1700.0000	1700.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2750-01	PANIAGUA, ANNETTE	SFR	100-R22	14200	14200			165.32
			200-SR1	14200.0000	14200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2750-02	PANIAGUA, ANNETTE	SFR	100-R22	0	0			
			200-SR1	.0000	.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2755-01	BARNHOUSE, CRAIG	SFR	100-R22	2800	2800			64.88
			200-SR1	2800.0000	2800.0000			43.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2760-00	HIGHLAND HOMES LTD	SFR	100-R22	1200	1200			58.93
			200-SR1	1200.0000	1200.0000			38.63
14-2760-01	CHAMMAA, SAMER	SFR	100-R22	8100	8100			104.31
			200-SR1	8100.0000	8100.0000			73.58
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2765-00	HIGHLAND HOMES LTD	SFR	100-R22	15200	15200			176.48

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	15200.0000	15200.0000			89.45
14-2770-01	HESSE, CORBIN & SHANNO	SFR	100-R22	6000	6000			88.69
			200-SR1	6000.0000	6000.0000			61.55
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2775-01	KITCHENS, HOLLIE	SFR	100-R2	12500	12500			120.79
			200-S1	12500.0000	12500.0000			80.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2780-01	BROWN, SHANE	SFR	100-R22	3600	3600			70.83
			200-SR1	3600.0000	3600.0000			47.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2785-00	DARLING HOMES	SFR	100-R2	17200	17200			173.24
			200-S1	17200.0000	17200.0000			89.45
14-2785-01	PATTERSON, SHAWN	SFR	100-R2	1200	1200			33.37
			200-S1	1200.0000	1200.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2790-00	DARLING HOMES	SFR	100-R2	6300	6300			65.36
			200-S1	6300.0000	6300.0000			45.24
14-2790-01	MORRIS, MORGAN	SFR	100-R2	0	0			33.37
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2795-00	DARLING HOMES	SFR	100-R2	4000	4000			48.25
			200-S1	4000.0000	4000.0000			32.06
14-2800-01	GAYHEART, KEITH AND KAREN	SFR	100-R2	6500	6500			66.85
			200-S1	6500.0000	6500.0000			46.39
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2895-01	MC GREGOR, CAROLINE	SFR	100-R22	2100	2100			59.67
			200-SR1	2100.0000	2100.0000			39.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-2900-01	VANCE HARRELL, ANDRE & RUDY	SFR	100-R22	2800	2800			64.88
			200-SR1	2800.0000	2800.0000			43.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2905-00	HIGHLAND HOMES LTD	SFR	100-R22	9500	9500			114.73
			200-SR1	9500.0000	9500.0000			81.61
14-2910-00	SHADDOCK HOMES	SFR	100-R2	400	400			33.37
			200-S1	400.0000	400.0000			20.60
14-2915-00	SHADDOCK HOMES	SFR	100-R2	3300	3300			43.04
			200-S1	3300.0000	3300.0000			28.05
14-2920-00	SHADDOCK HOMES	SFR	100-R2	1200	1200			33.37
			200-S1	1200.0000	1200.0000			20.60
14-2925-00	SHADDOCK HOMES	SFR	100-R2	1600	1600			33.37
			200-S1	1600.0000	1600.0000			20.60
14-2930-00	HIGHLAND HOMES LTD	SFR	100-R22	12500	12500			146.35
			200-SR1	12500.0000	12500.0000			89.45
14-2930-01	ASHLOCK, CHRIS AND ASHLE	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2935-00	K HOVNANIAN HOMES	SFR	100-R22	300	300			58.93
			200-SR1	300.0000	300.0000			38.63
14-2940-00	K HOVNANIAN HOMES	SFR	100-R22	800	800			58.93
			200-SR1	800.0000	800.0000			38.63
14-2945-00	HIGHLAND HOMES LTD	SFR	100-R22	9300	9300			113.24
			200-SR1	9300.0000	9300.0000			80.46
14-2950-00	HIGHLAND HOMES LTD	SFR	100-R2	500	500			33.37
			200-S1	500.0000	500.0000			20.60
14-2950-01	BISH, THOMAS & ELIZAB	SFR	100-R2	7900	7900			77.27
			200-S1	7900.0000	7900.0000			54.41
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

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DATES: 12/01/2015 THRU 12/31/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-2955-00	AMERICAN LEGEND HOMES	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-2955-01	ROBERTSON, MATHEW & TERRI	SFR	100-R22	5900	5900			87.95
			200-SR1	5900.0000	5900.0000			60.98
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2960-00	AMERICAN LEGEND HOMES	SFR	100-R22	2700	2700			64.14
			200-SR1	2700.0000	2700.0000			42.64
14-2960-01	ABNEY, PETER & ASHELYN	SFR	100-R22	6400	6400			91.67
			200-SR1	6400.0000	6400.0000			63.84
14-2965-01	GOUCHER, CODY	SFR	100-R22	7100	7100			96.87
			200-SR1	7100.0000	7100.0000			67.85
14-2970-01	BLUE, CJ	SFR	100-R22	1900	1900			58.93
			200-SR1	1900.0000	1900.0000			38.63
14-2975-00	HIGHLAND HOMES LTD	SFR	100-R22	4400	4400			76.79
			200-SR1	4400.0000	4400.0000			52.38
14-2975-01	JOHNSON, SHELBY & WILLIE	SFR	100-R22	1700	1700			58.93
			200-SR1	1700.0000	1700.0000			38.63
14-2980-00	HIGHLAND HOMES LTD	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-2990-00	HIGHLAND HOMES LTD	SFR	100-R22	400	400			58.93
			200-SR1	400.0000	400.0000			38.63
14-2995-00	HIGHLAND HOMES LTD	SFR	100-R22	7900	7900			102.83
			200-SR1	7900.0000	7900.0000			72.44
14-3000-00	HIGHLAND HOMES LTD	SFR	100-R22	5800	5800			87.20
			200-SR1	5800.0000	5800.0000			60.40
14-3005-00	HIGHLAND HOMES LTD	SFR	100-R22	7700	7700			101.34
			200-SR1	7700.0000	7700.0000			71.29
14-3005-01	KARNES, THOMAS KYLE	SFR	100-R22	500	500			58.93
			200-SR1	500.0000	500.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

DATES: 12/01/2015 THRU 12/31/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-3010-00	K HOVNANIAN HOMES	SFR	100-R22	500	500			58.93
			200-SR1	500.0000	500.0000			38.63
14-3015-00	HIGHLAND HOMES LTD	SFR	100-R22	17400	17400			201.03
			200-SR1	17400.0000	17400.0000			89.45
14-3020-00	HIGHLAND HOMES LTD	SFR	100-R22	6000	6000			88.69
			200-SR1	6000.0000	6000.0000			61.55
14-3025-00	HIGHLAND HOMES LTD	SFR	100-R22	13700	13700			159.74
			200-SR1	13700.0000	13700.0000			89.45
14-3030-01	PARKER, SABRINA	SFR	100-R22	4500	4500			77.53
			200-SR1	4500.0000	4500.0000			52.96
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3035-00	HIGHLAND HOMES LTD	SFR	100-R22	1900	1900			58.93
			200-SR1	1900.0000	1900.0000			38.63
14-3035-01	BRINKLEY, JOHN	SFR	100-R22	7600	7600			100.59
			200-SR1	7600.0000	7600.0000			70.72
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3040-00	HIGHLAND HOMES LTD	SFR	100-R22	2100	2100			59.67
			200-SR1	2100.0000	2100.0000			39.20
14-3040-01	KERBY, MICHAEL	SFR	100-R22	17900	17900			206.61
			200-SR1	17900.0000	17900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3045-00	HIGHLAND HOMES LTD	SFR	100-R22	1200	1200			58.93
			200-SR1	1200.0000	1200.0000			38.63
14-3050-00	HIGHLAND HOMES LTD	SFR	100-R22	4300	4300			76.04
			200-SR1	4300.0000	4300.0000			51.81
14-3055-00	K HOVNANIAN HOMES	SFR	100-R22	700	700			58.93
			200-SR1	700.0000	700.0000			38.63
14-3060-00	LFC LAND CO	COM	100-COO	100	100			41.71
14-3065-00	LFC LAND CO	COM	100-COO	9700	9700			99.00

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-3070-00	LFC LAND CO	COM	100-CMO	0	0			73.00
14-3075-00	LFC LAND CO	COM	100-LIR	15000	15000			348.93
14-3080-00	LFC LAND CO	COM	100-LIR	0	0			233.61
14-3085-00	LFC LAND CO	COM	100-LIR	0	0			233.61
14-3090-00	HIGHLAND HOMES LTD	SFR	100-R22	7700	7700			101.34
			200-SR1	7700.0000	7700.0000			71.29
14-3095-00	LFC LAND CO	SFR	100-LIR	0	0			233.61
14-3100-00	K. HOVNANIAN HOMES	SFR	100-R22	400	400			58.93
			200-SR1	400.0000	400.0000			38.63
14-3105-00	DARLING HOMES	SFR	100-R2	9000	9000			85.45
			200-S1	9000.0000	9000.0000			60.71
14-3110-00	DARLING HOMES	SFR	100-R2	10900	10900			102.93
			200-S1	10900.0000	10900.0000			71.60
14-3110-01	BALLARD, THOMAS	SFR	100-R2	800	800			33.37
			200-S1	800.0000	800.0000			20.60
			400-R1	.0000	.0000		0.46	5.50
14-3115-00	DARLING HOMES	SFR	100-R2	4300	4300			50.48
			200-S1	4300.0000	4300.0000			33.78
14-3115-01	WHITEHURST, ANNMARIE & PAUL	SFR	100-R2	1600	1600			33.37
			200-S1	1600.0000	1600.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3120-00	SHADDOCK HOMES	SFR	100-R2	400	400			33.37
			200-S1	400.0000	400.0000			20.60
14-3125-00	HIGHLAND HOMES LTD	SFR	100-R22	5700	5700			86.46
			200-SR1	5700.0000	5700.0000			59.83
14-3130-00	HIGHLAND HOMES LTD	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-3130-01	HALZE, RYAN	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3135-00	LFC LAND CO	COM	100-CO2	0	0			146.01
14-3140-00	DREES CUSTOM HOMES	SFR	100-R2	1000	1000			33.37
			200-S1	1000.0000	1000.0000			20.60
14-3145-00	HIGHLAND HOMES LTD	SFR	100-R22	15900	15900			184.29
			200-SR1	15900.0000	15900.0000			89.45
14-3150-00	K HOVNANIAN HOMES	SFR	100-R22	400	400			58.93
			200-SR1	400.0000	400.0000			38.63
14-3155-01	LOPEZ, ERIC	SFR	100-R22	4800	4800			79.76
			200-SR1	4800.0000	4800.0000			54.67
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3160-00	AMERICAN LEGEND HOMES	SFR	100-R22	6000	6000			88.69
			200-SR1	6000.0000	6000.0000			61.55
14-3160-01	BAUMGARNER, BRIAN	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-3165-00	HIGHLAND HOMES LTD	SFR	100-R22	1300	1300			58.93
			200-SR1	1300.0000	1300.0000			38.63
14-3165-01	KRISHNAN, SRINIVAS NARAYA	SFR	100-R22	3400	3400			69.35
			200-SR1	3400.0000	3400.0000			46.65
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3170-00	DARLING HOMES	SFR	100-R2	12000	12000			115.21
			200-S1	12000.0000	12000.0000			77.90
14-3175-00	DARLING HOMES	SFR	100-R2	7300	7300			72.80
			200-S1	7300.0000	7300.0000			50.97
14-3180-00	HIGHLAND HOMES LTD	SFR	100-R22	1800	1800			58.93
			200-SR1	1800.0000	1800.0000			38.63
14-3185-00	HIGHLAND HOMES LTD	SFR	100-R22	8800	8800			109.52
			200-SR1	8800.0000	8800.0000			77.59

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DATES: 12/01/2015 THRU 12/31/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-3190-00	HIGHLAND HOMES LTD	SFR	100-R22	10400	10400			122.91
			200-SR1	10400.0000	10400.0000			86.76
14-3195-00	K. HOVNANIAN HOMES	SFR	100-R22	300	300			58.93
			200-SR1	300.0000	300.0000			38.63
14-3205-00	K. HOVNANIAN HOMES	SFR	100-R22	600	600			58.93
			200-SR1	600.0000	600.0000			38.63
14-3210-00	K. HOVNANIAN HOMES	SFR	100-R22	1200	1200			58.93
			200-SR1	1200.0000	1200.0000			38.63
14-3215-00	K. HOVNANIAN HOMES	SFR	100-R22	2700	2700			64.14
			200-SR1	2700.0000	2700.0000			42.64
14-3220-00	HIGHLAND HOMES LTD	SFR	100-R1	100	100			22.25
			200-S1	100.0000	100.0000			20.60
14-3225-00	HIGHLAND HOMES LTD	SFR	100-R22	4400	4400			76.79
			200-SR1	4400.0000	4400.0000			52.38
14-3230-00	HIGHLAND HOMES LTD	SFR	100-R22	1000	1000			58.93
			200-SR1	1000.0000	1000.0000			38.63
14-3235-00	HIGHLAND HOMES LTD	SFR	100-R22	8000	8000			103.57
			200-SR1	8000.0000	8000.0000			73.01
14-3240-00	HIGHLAND HOMES LTD	SFR	100-R22	200	200			58.93
			200-SR1	200.0000	200.0000			38.63
14-3245-00	HIGHLAND HOMES LTD	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-3250-00	HIGHLAND HOMES LTD	SFR	100-R22	5200	5200			82.74
			200-SR1	5200.0000	5200.0000			56.97
14-3255-00	HIGHLAND HOMES LTD	SFR	100-R22	5600	5600			85.71
			200-SR1	5600.0000	5600.0000			59.26
14-3260-00	HIGHLAND HOMES LTD	SFR	100-R22	8600	8600			108.03
			200-SR1	8600.0000	8600.0000			76.45
14-3265-00	AMERICAN LEGEND HOMES	SFR	100-R22	27000	27000			321.19
			200-SR1	27000.0000	27000.0000			89.45

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DATES: 12/01/2015 THRU 12/31/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-3270-00	AMERICAN LEGEND HOMES	SFR	100-R22	8600	8600			108.03
			200-SR1	8600.0000	8600.0000			76.45
14-3270-01	HOPER, KENT	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3275-00	AMERICAN LEGEND HOMES	SFR	100-R22	30500	30500			369.55
			200-SR1	30500.0000	30500.0000			89.45
14-3280-00	DARLING HOMES	SFR	100-R2	7200	7200			72.06
			200-S1	7200.0000	7200.0000			50.40
14-3285-00	DARLING HOMES	SFR	100-R2	1200	1200			33.37
			200-S1	1200.0000	1200.0000			20.60
14-3290-00	HIGHLAND HOMES LTD	SFR	100-R22	6100	6100			89.43
			200-SR1	6100.0000	6100.0000			62.12
14-3290-01	CHAVEZ, RHOANS	SFR	100-R22	1200	1200			58.93
			200-SR1	1200.0000	1200.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3295-00	HIGHLAND HOMES LTD	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-3300-00	HIGHLAND HOMES LTD	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-3305-00	SHADDOCK HOMES	SFR	100-R2	0	0			33.37
			200-S1	.0000	.0000			20.60
14-3310-00	K. HOVNANIAN HOMES	SFR	100-R22	1500	1500			58.93
			200-SR1	1500.0000	1500.0000			38.63
14-3315-00	HIGHLAND HOMES LTD	SFR	100-R22	5300	5300			83.48
			200-SR1	5300.0000	5300.0000			57.54
14-3320-00	HIGHLAND HOMES LTD	SFR	100-R22	1300	1300			58.93
			200-SR1	1300.0000	1300.0000			38.63
14-3325-00	HIGHLAND HOMES LTD	SFR	100-R22	3900	3900			73.07
			200-SR1	3900.0000	3900.0000			49.52

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-3330-00	HIGHLAND HOMES LTD	SFR	100-R22	16500	16500			190.99
			200-SR1	16500.0000	16500.0000			89.45
14-3335-00	HIGHLAND HOMES LTD	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-3340-00	HIGHLAND HOMES LTD	SFR	100-R22	1000	1000			58.93
			200-SR1	1000.0000	1000.0000			38.63
14-3345-00	HIGHLAND HOMES LTD	SFR	100-R22	1200	1200			58.93
			200-SR1	1200.0000	1200.0000			38.63
14-3350-00	AMERICAN LEGEND HOMES	SFR	100-R22	5800	5800			87.20
			200-SR1	5800.0000	5800.0000			60.40
14-3355-00	AMERICAN LEGEND HOMES	SFR	100-R22	5100	5100			81.99
			200-SR1	5100.0000	5100.0000			56.39
14-3360-00	AMERICAN LEGEND HOMES	SFR	100-R22	8800	8800			109.52
			200-SR1	8800.0000	8800.0000			77.59
14-3370-00	HIGHLAND HOMES LTD	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-3380-00	HIGHLAND HOMES LTD	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-3385-00	K HOVNANIAN HOMES	SFR	100-R22	1100	1100			58.93
			200-SR1	1100.0000	1100.0000			38.63
14-3390-00	K HOVNANIAN HOMES	SFR	100-R22	1000	1000			58.93
			200-SR1	1000.0000	1000.0000			38.63
14-3395-00	HIGHLAND HOMES LTD	SFR	100-R22	300	300			58.93
			200-SR1	300.0000	300.0000			38.63
14-3400-00	HIGHLAND HOMES LTD	SFR	100-R22	1200	1200			58.93
			200-SR1	1200.0000	1200.0000			38.63
14-3405-00	DREES CUSTOM HOMES	SFR	100-R2	2100	2100			34.11
			200-S1	2100.0000	2100.0000			21.17
14-3410-00	DREES CUSTOM HOMES	SFR	100-R2	500	500			33.37
			200-S1	500.0000	500.0000			20.60

2666

DATES: 12/01/2015 THRU 12/31/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-3415-00	AMERICAN LEGEND HOMES	SFR	100-R22	10700	10700			126.26
			200-SR1	10700.0000	10700.0000			88.48
14-3420-00	AMERICAN LEGEND HOMES	SFR	100-WA1	3000	3000			43.89
			200-SR1	3000.0000	3000.0000			44.36
14-3425-00	SHADDOCK HOMES	SFR	100-R2	0	0			33.37
			200-S1	.0000	.0000			20.60
14-3430-00	SHADDOCK HOMES	SFR	100-R2	0	0			33.37
			200-S1	.0000	.0000			20.60
14-3440-00	DARLING HOMES	SFR	100-R2	300	300			33.37
			200-S1	300.0000	300.0000			20.60
14-3445-00	DARLING HOMES	SFR	100-R2	6200	6200			64.62
			200-S1	6200.0000	6200.0000			44.67
14-3450-00	DARLING HOMES	SFR	100-R2	1500	1500			33.37
			200-S1	1500.0000	1500.0000			20.60
14-3460-00	HIGHLAND HOMES LTD	SFR	100-R22	500	500			58.93
			200-SR1	500.0000	500.0000			38.63
14-3465-00	HIGHLAND HOMES LTD	SFR	100-R22	1300	1300			58.93
			200-SR1	1300.0000	1300.0000			38.63
14-3470-00	HIGHLAND HOMES LTD	SFR	100-R22	700	700			58.93
			200-SR1	700.0000	700.0000			38.63
14-3475-00	K HOVNANIAN HOMES	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-3480-00	K HOVNANIAN HOMES	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-3485-00	K HOVNANIAN HOMES	SFR	100-R22	200	200			58.93
			200-SR1	200.0000	200.0000			38.63
14-3490-00	K HOVNANIAN HOMES	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-3495-00	K HOVNANIAN HOMES	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63

2667

DATES: 12/01/2015 THRU 12/31/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-3500-00	HIGHLAND HOMES LTD	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-3505-00	DARLING HOMES	SFR	100-R2	1200	1200			33.37
			200-S1	1200.0000	1200.0000			20.60
14-3510-00	HIGHLAND HOMES LTD	SFR	100-R22	200	200			58.93
			200-SR1	200.0000	200.0000			38.63
14-3515-00	HIGHLAND HOMES LTD	SFR	100-R22	2000	2000			58.93
			200-S1	2000.0000	2000.0000			20.60
14-3520-00	DARLING HOMES	SFR	100-R2	400	400			33.37
			200-S1	400.0000	400.0000			20.60
14-3525-00	DARLING HOMES	SFR	100-R2	1400	1400			33.37
			200-S1	1400.0000	1400.0000			20.60
14-3530-00	DREES CUSTOM HOMES	SFR	100-R2	600	600			33.37
			200-S1	600.0000	600.0000			20.60
14-3540-00	K. HOVNANIAN HOMES	SFR	100-R22	700	700			58.93
			200-SR1	700.0000	700.0000			38.63
14-3545-00	K. HOVNANIAN HOMES	SFR	100-R22	1200	1200			58.93
			200-SR1	1200.0000	1200.0000			38.63
14-3550-00	K. HOVNANIAN HOMES	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-3555-00	K. HOVNANIAN HOMES	SFR	100-R22	400	400			58.93
			200-SR1	400.0000	400.0000			38.63
14-3560-00	K. HOVNANIAN HOMES	SFR	100-R22	200	200			58.93
			200-SR1	200.0000	200.0000			38.63
14-3565-00	K. HOVNANIAN HOMES	SFR	100-R22	700	700			58.93
			200-SR1	700.0000	700.0000			38.63
14-3570-00	HIGHLAND HOMES LTD	SFR	100-R22	500	500			58.93
			200-SR1	500.0000	500.0000			38.63
14-3575-00	HIGHLAND HOMES LTD	SFR	100-R22	300	300			58.93
			200-SR1	300.0000	300.0000			38.63

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DATES: 12/01/2015 THRU 12/31/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-3580-00	HIGHLAND HOMES LTD	SFR	100-R22	500	500			58.93
			200-SR1	500.0000	500.0000			38.63
14-3585-00	DREES CUSTOME HOMES	SFR	100-R2	0	0			33.37
			200-S1	.0000	.0000			20.60
14-3590-00	SHADDOCK HOMES	SFR	100-R2	0	0			33.37
			200-S1	.0000	.0000			20.60
14-3600-00	K HOVNANIAN HOMES	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-3605-00	AMERICAN LEGEND HOMES	SFR	100-R22	1800	1800			58.93
			200-SR1	1800.0000	1800.0000			38.63
14-3610-00	AMERICAN LEGEND HOMES	SFR	100-R22	300	300			58.93
			200-SR1	300.0000	300.0000			38.63
14-3615-00	HIGHLAND HOMES LTD	SFR	100-R22	200	200			58.93
			200-SR1	200.0000	200.0000			38.63
14-3625-00	HIGHLAND HOMES LTD	SFR	100-R22	700	700			58.93
			200-SR1	700.0000	700.0000			38.63
14-3630-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-3635-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-3640-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-3645-00	HIGHLAND HOMES LTD	SFR	100-R22	200	200			58.93
			200-SR1	200.0000	200.0000			38.63
14-3650-00	HIGHLAND HOMES LTD	SFR	100-R22	700	700			58.93
			200-SR1	700.0000	700.0000			38.63
14-3655-00	DARLING HOMES	SFR	100-R2	0	0			33.37
			200-S1	.0000	.0000			20.60
14-3660-00	HIGHLAND HOMES LTD	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63

DATES: 12/01/2015 THRU 12/31/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-3665-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-3670-00	HIGHLAND HOMES LTD	SFR	100-R22	100	100			58.93
			200-SR1	.0000	.0000			
14-3765-00	K HOVNANIAN HOMES	SFR	100-R22	800	800			58.93
			200-SR1	800.0000	800.0000			38.63
14-3770-00	DARLING HOMES	SFR	100-R1	200	200			22.25
			200-S1	200.0000	200.0000			20.60
14-3775-00	DREES CUSTOM HOMES	SFR	100-R2	0	0			33.37
			200-S1	.0000	.0000			20.60
14-3780-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-3790-00	DARLING HOMES	SFR	100-R2	100	100			33.37
			200-S1	100.0000	100.0000			20.60
14-3795-00	DARLING HOMES	SFR	100-R2	0	0			33.37
			200-S1	.0000	.0000			20.60
14-3800-00	K. HOVNANIAN HOMES	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-3810-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-3820-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-3825-00	HIGHLAND HOMES LTD	SFR	100-R22	200	200			58.93
			200-SR1	200.0000	200.0000			38.63
14-3830-00	DARLING HOMES	SFR	100-R2	100	100			33.37
			200-S1	100.0000	100.0000			20.60
14-3835-00	AMERICAN LEGEND HOMES	SFR	100-R22	400	400			58.93
			200-SR1	400.0000	400.0000			38.63
14-3840-00	AMERICAN LEGEND HOMES	SFR	100-R22	300	300			58.93
			200-SR1	300.0000	300.0000			38.63

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-3845-00	HIGHLAND HOMES LTD	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-3850-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-3855-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-3860-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-3865-00	HIGHLAND HOMES LTD	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-3875-00	K. HOVNANIAN HOMES	SFR	100-R22	200	200			58.93
			200-SR1	200.0000	200.0000			38.63
14-3880-00	K. HOVNANIAN HOMES	SFR	100-R22	200	200			58.93
			200-SR1	200.0000	200.0000			38.63
14-3890-00	DREES CUSTOM HOMES	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
14-3895-00	DREES CUSTOM HOMES	SFR	100-R2	0	0			33.37
			200-S1	.0000	.0000			20.60
14-3900-00	DARLING HOMES	SFR	100-R2	800	800			33.37
			200-S1	800.0000	800.0000			20.60
14-3905-00	DARLING HOMES	SFR	100-R2	100	100			33.37
			200-S1	100.0000	100.0000			20.60
14-3915-00	K HOVNANIAN HOMES	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-3920-00	DREES CUSTOM HOMES	SFR	100-R2	0	0			33.37
			200-S1	.0000	.0000			20.60
14-3925-00	AMERICAN LEGEND HOMES	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-3930-00	HIGHLAND HOMES LTD	SFR	100-R22	200	200			58.93
			200-SR1	200.0000	200.0000			38.63

DATES: 12/01/2015 THRU 12/31/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-3950-00	K HOVNANIAN HOMES	SFR	100-R22	200	200			58.93
			200-SR1	200.0000	200.0000			38.63
14-3955-00	K HOVNANIAN HOMES	SFR	100-R22	200	200			58.93
			200-SR1	200.0000	200.0000			38.63
14-3960-00	K HOVNANIAN HOMES	SFR	100-R22	200	200			58.93
			200-SR1	200.0000	200.0000			38.63
14-3965-00	K HOVNANIAN HOMES	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-3975-00	K. HOVNANIAN HOMES	SFR	100-R22	300	300			58.93
			200-SR1	300.0000	300.0000			38.63
14-3980-00	K. HOVNANIAN HOMES	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-3985-00	K HOVNANIAN HOMES	SFR	100-R22	300	300			58.93
			200-SR1	300.0000	300.0000			38.63
14-3990-00	K HOVNANIAN HOMES	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-3995-00	K HOVNANIAN HOMES	SFR	100-R22	200	200			58.93
			200-SR1	200.0000	200.0000			38.63
14-4000-00	K HOVNANIAN HOMES	SFR	100-R22	400	400			58.93
			200-SR1	400.0000	400.0000			38.63
14-4010-00	HIGHLAND HOMES LTD	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-4015-00	HIGHLAND HOMES LTD	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-4050-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-4065-00	HIGHLAND HOMES LTD	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-4070-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63

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DATES: 12/01/2015 THRU 12/31/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-4075-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-4080-00	DARLING HOMES	SFR	100-R2	200	200			33.37
			200-S1	200.0000	200.0000			20.60
14-4085-00	DARLING HOMES	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-4110-00	K HOVNANIAN HOMES	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-4115-00	SHADDOCK HOMES	SFR	100-R2	0	0			33.37
			200-S1	.0000	.0000			20.60
14-4125-00	K. HOVNANIAN HOMES	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
50-0270-00	THB CONSTRUCTION INC	COM	100-FH	0	0			
51-0005-00	THE FAIN GROUP INC	COM	100-FH	3000	3000			238.56
			103-250	.0000	.0000			50.00
51-0035-00	MARIO SINACOLA & SONS	COM	100-FH	3000	3000			238.56
			103-250	.0000	.0000			50.00
51-0150-00	PCI UTILITIES	COM	100-FH	0	0			233.60
			103-250	.0000	.0000			50.00
51-0455-00	MARIO SINACOLA & SONS	COM	100-FH	164000	164000			2,096.08
			103-250	.0000	.0000			50.00
51-0880-00	GOLD LANSCAPE INC.	COM	100-FH	14000	14000			303.04
			103-250	.0000	.0000			50.00
51-0900-00	K. HOVNANIAN HOMES	COM	100-FH	0	0			233.60
			103-250	.0000	.0000			50.00
51-0935-00	CULLUM CONSTRUCTION	COM	100-FH	4000	4000			243.52
			103-250	.0000	.0000			50.00
51-0940-00	THB CONSTRUCTION INC	COM	100-FH	0	0			233.60
			103-250	.0000	.0000			50.00
51-1000-00	MARIO SINACOLA AND SONS	COM	100-FH	25000	25000			391.08

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			103-250	.0000	.0000			50.00
51-1015-00	MARIO SINACOLA & SONS	COM	100-FH	44000	44000			608.08
			103-250	.0000	.0000			50.00
51-1020-00	MARIO SINACOLA & SONS	COM	100-FH	117000	117000			1,513.28
			103-250	.0000	.0000			50.00
51-1025-00	RKM UTILITY SERVICES	COM	100-FH	333000	333000			4,191.68
			103-250	.0000	.0000			50.00
51-1035-00	ART PETTY	SFR	100-FH	0	0			233.60
51-1040-00	CALHAR CONSTRUCTION, INC	COM	100-FH	0	0			233.60
			103-250	.0000	.0000			50.00
51-2175-00	KODIAK TRENCHING & BORING	COM	100-FH	0	0			233.60
			103-250	.0000	.0000			50.00
51-2190-00	RATLIFF HARDSCAPE	COM	100-FH	0	0			233.60
			103-250	.0000	.0000			50.00
51-2195-00	HILL & WILKINSON	COM	100-FH	0	0			233.60
			103-250	.0000	.0000			50.00
51-2200-00	WILSON CONTRACTOR SERVICES	COM	100-FH	10000	10000			273.28
			103-250	.0000	.0000			50.00
51-2205-00	RUSSO CORP.	COM	100-FH	0	0			233.60
			103-250	.0000	.0000			50.00
51-2210-00	MARIO SINACOLA AND SONS	COM	100-FH	0	0			233.60
			103-250	.0000	.0000			50.00
51-2215-00	MARIO SINACOLA AND SONS	COM	100-FH	421000	421000			5,282.88
51-2220-00	RPMX	COM	100-FH	76000	76000			1,004.88
			103-250	.0000	.0000			50.00
51-2225-00	DOUBLE D DRILLING	COM	100-FH	17000	17000			325.36
			103-250	.0000	.0000			50.00

DATES: 12/01/2015 THRU 12/31/2015
TYPE: * - All

*** CUSTOMER CLASS TOTALS ***

CLASS	SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
CH	100-1-2	1	6,000	6,000			$ 117.18
	100-CM	1	1,000	1,000			$ 27.81
	100-CM1	1	2,800	2,800			$ 52.64
	100-R1	1	6,400	6,400			$ 44.07
	100-R3	1	10,000	10,000			$ 195.42
	100-R5	1	1,700	1,700			$ 27.81
	100-R6	5	9,600	9,600			$ 157.90
	200-1-2	1	6,000	6,000			$ 113.05
	200-S1	1	6,400	6,400			$ 45.81
	200-S3	6	11,300	11,300			$ 176.28
	200-S3C	1	2,800	2,800			$ 52.87
	200-SW2	1	11,000	11,000			$ 206.07
	300-G1	2	0	0			$ 18.42
	300-G3	2	0	0			$ 10.00
	400-R1	2	0	0			$ 5.50
		TOTAL:	75,000	75,000			$ 1,250.83
COM	100-1-2	5	62,000	62,000			$ 879.78
	100-100	2	51,000	51,000			$ 772.76
	100-AW1	2	5,900	5,900			$ 97.20
	100-AW2	11	169,000	169,000			$ 3,098.22
	100-AWC	9	111,600	111,600			$ 1,424.21
	100-CM	13	64,700	64,700			$ 755.11
	100-CM1	17	206,100	206,100			$ 2,246.44
	100-CM3	1	1,016,000	1,016,000			$ 12,660.88
	100-CM4	1	0	0			$ 389.34
	100-CMO	3	15,200	15,200			$ 336.55
	100-CO2	2	41,000	41,000			$ 797.94
	100-CO4	1	56,000	56,000			$ 1,368.93
	100-COO	2	9,800	9,800			$ 140.71
	100-FH	22	1,231,000	1,231,000			$ 18,812.68
	100-GOV	1	21,500	21,500			
	100-IRR	3	6,000	6,000			$ 311.86
	100-LIR	5	15,000	15,000			$ 1,283.37
	100-NC	3	6,200	6,200			
	100-R1	1	2,600	2,600			$ 25.23
	100-R2	4	18,900	18,900			$ 214.57
	100-R3	11	634,000	634,000			$ 8,386.82
	100-R3C	1	51,400	51,400			$ 466.24
	100-R4	2	61,000	61,000			$ 827.32
	100-R42	5	540,000	540,000			$ 6,733.18

*** CUSTOMER CLASS TOTALS ***

CLASS	SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
	100-R5	55	147,900	147,900			$ 2,061.75
	100-R6	18	32,540	32,540			$ 566.05
	100-SC4	0	0	0			
	100-SC5	1	43,000	6,000			$ 751.42
	100-SC6	1	0	37,000			
	101-AWS	0	0	0			
	102-BO	0	0	0			
	103-250	21	0	0			$ 1,050.00
	200-1-2	4	103,000	103,000			$ 989.27
	200-200	4	174,000	174,000			$ 1,723.68
	200-NCS	1	0	0			
	200-S1	4	13,300	13,300			$ 124.23
	200-S3	78	273,540	273,540			$ 3,113.25
	200-S3C	12	112,400	112,400			$ 1,124.40
	200-S4	1	6,200	6,200			$ 74.70
	200-SC6	1	43,000	43,000			$ 621.18
	200-SW2	7	506,400	506,400			$ 4,051.72
	200-SW4	1	56,000	56,000			$ 695.67
	300-G1	8	0	0		$ 6.08	$ 73.68
	300-G3	2	0	0		$ 0.82	$ 10.00
	400-R1	8	0	0		$ 1.84	$ 22.00
		TOTAL:	5,907,180	5,907,180		$ 8.74	$ 79,082.34
GOV	100-GOV	17	492,200	492,200			
	100-NC	2	3,300	3,300			
	100-R5	1	7,700	7,700			$ 56.08
	200-S3	1	7,700	7,700			$ 58.41
	200-SNC	8	0	0			
	300-G4	1	0	0			
		TOTAL:	510,900	510,900			$ 114.49
MFR	100-R1	51	129,200	129,200			$ 1,367.41
	100-R3	0	0	0			
	100-R42	1	81,000	81,000			$ 989.02
	100-WA1	1	5,300	5,300			$ 55.30
	200-S1	51	129,200	129,200			$ 1,319.35
	200-SW2	1	81,000	81,000			$ 607.17
	300-G1	22	0	0		$ 16.72	$ 202.62
	300-G2	1	0	0		$ 0.69	$ 8.39
	300-G3	1	0	0		$ 0.41	$ 5.00

*** CUSTOMER CLASS TOTALS ***

CLASS	SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
	400-R1	22	0	0		$ 5.06	$ 60.50
	400-R2	1	0	0		$ 0.20	$ 2.47
		TOTAL:	425,700	425,700		$ 23.08	$ 4,617.23
SCH	100-100	1	107,000	107,000			$ 1,311.42
	100-AW2	4	0	0			$ 622.96
	100-CM	1	100	100			$ 27.81
	100-CM3	1	0	0			$ 233.60
	100-R3	6	167,000	167,000			$ 2,372.84
	200-S3	1	100	100			$ 25.75
	200-SW2	7	167,000	167,000			$ 1,969.65
		TOTAL:	441,200	441,200			$ 6,564.03
SFR	100-1.5	1	13,000	13,000			$ 139.87
	100-CM	4	7,500	7,500			$ 121.66
	100-CM1	1	1,000	1,000			$ 48.67
	100-COO	9	34,500	34,500			$ 513.03
	100-FH	1	0	0			$ 233.60
	100-LIR	1	0	0			$ 233.61
	100-NC	1	6,800	6,800			
	100-R1	2,110	9,997,360	9,997,360			$ 79,459.65
	100-R2	454	2,201,400	2,201,400			$ 26,481.21
	100-R22	249	811,100	811,100			$ 18,792.53
	100-R5	1	1,000	1,000			$ 27.81
	100-WA1	324	1,786,700	1,786,700			$ 18,919.32
	100-WA2	3	39,000	39,000			$ 596.97
	101-AW1	3	14,900	14,900			$ 192.93
	101-AWS	5	700	700			$ 111.25
	200-1-2	1	5,300	5,300			$ 109.04
	200-S1	2,220	9,928,260	9,928,260			$ 78,801.93
	200-S2	1	6,800	6,800			$ 72.13
	200-S3	3	3,100	3,100			$ 77.25
	200-S3C	1	1,000	1,000			$ 48.29
	200-SR1	395	1,379,000	1,379,000			$ 19,477.78
	300-G1	2,572	0	0		$ 1,952.44	$ 23,669.70
	300-G2	256	0	0		$ 176.64	$ 2,147.84
	300-G3	344	0	0		$ 141.04	$ 1,720.00
	400-R1	2,578	0	0		$ 592.25	$ 7,084.00
	400-R2	257	0	0		$ 51.40	$ 634.79
	700-SW	45	306,200	306,200			$ 1,986.18

DATES: 12/01/2015 THRU 12/31/2015
TYPE: * - All

*** CUSTOMER CLASS TOTALS ***

CLASS	SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
		TOTAL:	26,544,620	26,544,620		$ 2,913.77	$ 281,701.04

*** SERVICE CODE TOTALS ***

SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
100-1-2	6	68,000	68,000			$ 996.96
100-1.5	1	13,000	13,000			$ 139.87
100-100	3	158,000	158,000			$ 2,084.18
100-AW1	2	5,900	5,900			$ 97.20
100-AW2	15	169,000	169,000			$ 3,721.18
100-AWC	9	111,600	111,600			$ 1,424.21
100-CM	19	73,300	73,300			$ 932.39
100-CM1	19	209,900	209,900			$ 2,347.75
100-CM3	2	1,016,000	1,016,000			$ 12,894.48
100-CM4	1	0	0			$ 389.34
100-CMO	3	15,200	15,200			$ 336.55
100-CO2	2	41,000	41,000			$ 797.94
100-CO4	1	56,000	56,000			$ 1,368.93
100-COO	11	44,300	44,300			$ 653.74
100-FH	23	1,231,000	1,231,000			$ 19,046.28
100-GOV	18	513,700	513,700			
100-IRR	3	6,000	6,000			$ 311.86
100-LIR	6	15,000	15,000			$ 1,516.98
100-NC	6	16,300	16,300			
100-R1	2,163	10,135,560	10,135,560			$ 80,896.36
100-R2	458	2,220,300	2,220,300			$ 26,695.78
100-R22	249	811,100	811,100			$ 18,792.53
100-R3	18	811,000	811,000			$ 10,955.08
100-R3C	1	51,400	51,400			$ 466.24
100-R4	2	61,000	61,000			$ 827.32
100-R42	6	621,000	621,000			$ 7,722.20
100-R5	58	158,300	158,300			$ 2,173.45
100-R6	23	42,140	42,140			$ 723.95
100-SC4	0	0	0			
100-SC5	1	43,000	6,000			$ 751.42
100-SC6	1	0	37,000			
100-WA1	325	1,792,000	1,792,000			$ 18,974.62

DATES: 12/01/2015 THRU 12/31/2015
TYPE: * - All

*** SERVICE CODE TOTALS ***

SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
100-WA2	3	39,000	39,000			$ 596.97
TOTAL:	3,458	20,549,000	20,549,000			$ 218,635.76
101-AW1	3	14,900	14,900			$ 192.93
101-AWS	5	700	700			$ 111.25
TOTAL:	8	15,600	15,600			$ 304.18
102-BO	0	0	0			
TOTAL:	0	0	0			
103-250	21	0	0			$ 1,050.00
TOTAL:	21	0	0			$ 1,050.00
200-1-2	6	114,300	114,300			$ 1,211.36
200-200	4	174,000	174,000			$ 1,723.68
200-NCS	1	0	0			
200-S1	2,276	10,077,160	10,077,160			$ 80,291.32
200-S2	1	6,800	6,800			$ 72.13
200-S3	89	295,740	295,740			$ 3,450.94
200-S3C	14	116,200	116,200			$ 1,225.56
200-S4	1	6,200	6,200			$ 74.70
200-SC6	1	43,000	43,000			$ 621.18
200-SNC	8	0	0			
200-SR1	395	1,379,000	1,379,000			$ 19,477.78
200-SW2	16	765,400	765,400			$ 6,834.61
200-SW4	1	56,000	56,000			$ 695.67
TOTAL:	2,813	13,033,800	13,033,800			$ 115,678.93
300-G1	2,604	0	0		$ 1,975.24	$ 23,964.42
300-G2	257	0	0		$ 177.33	$ 2,156.23
300-G3	349	0	0		$ 142.27	$ 1,745.00
300-G4	1	0	0			
TOTAL:	3,211	0	0		$ 2,294.84	$ 27,865.65
400-R1	2,610	0	0		$ 599.15	$ 7,172.00
400-R2	258	0	0		$ 51.60	$ 637.26
TOTAL:	2,868	0	0		$ 650.75	$ 7,809.26
700-SW	45	306,200	306,200			$ 1,986.18
TOTAL:	45	306,200	306,200			$ 1,986.18

DATES: 12/01/2015 THRU 12/31/2015
TYPE: ' - All

*** SERVICE CATEGORY TOTALS ***

SERV CATG	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
100	3,479	20,549,000	20,549,000			$ 219,685.76
101	8	15,600	15,600			$ 304.18
102	0	0	0			
200	2,813	13,033,800	13,033,800			$ 115,678.93
300	3,211	0	0		$ 2,294.84	$ 27,865.65
700	2,868	0	0		$ 650.75	$ 7,809.26
800	45	306,200	306,200			$ 1,986.18

SELECTION CRITERIA

REPORT SELECTION

DATE RANGE FROM: 12/01/2015 THROUGH 12/31/2015
BILLING TYPE: * - All
CUSTOMER CLASS: All
COMMENT CODE:

PRINT OPTIONS

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

METERED SERVICE SELECTION

SELECTION BY: ALL
RATE TABLE: All

NON-METERED SERVICE SELECTION: ALL

** END OF REPORT **

2681

DATES: 2/01/2015 THRU 2/28/2015
TYPE: * - All

DATE ZONES WERE CALCULATED

ZONE	DATE	TYPE
01	2/20/2015	REGULAR
02	2/20/2015	REGULAR
aa	2/06/2015	ADJUSTMENT
aa	2/16/2015	ADJUSTMENT

2682

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0010-01	OUSLEY, JACE	SFR	100-R1	6100	6100			42.59
			200-S1	6100.0000	6100.0000			44.09
			300-G1	.0000	.0000			
			300-G3	.0000	.0000			
			400-R1	.0000	.0000			
01-0020-06	BS COBB LLC: FLYYCUTZ	COM	100-R5	1100	1100			27.81
			200-S3	.0000	.0000			25.75
01-0030-03	CELINA S.C. LTD	COM	100-CM	500	500			27.81
			200-S3	500.0000	500.0000			25.75
01-0035-01	CELINA DENTISTRY	COM	100-R5	3700	3700			36.24
			200-S3	.0000	.0000			25.75
01-0040-05	HISSY FITZ	COM	100-R5	2600	2600			30.79
			200-S3	.0000	.0000			25.75
01-0045-01	DOLLAR GENERAL STORE #8155	COM	100-R5	1700	1700			27.81
			200-S3	.0000	.0000			25.75
01-0050-05	CELINA ISD C-TOWN	COM	100-CM1	600	600			48.67
			200-S3C	.0000	.0000			48.29
01-0055-04	CELINA SC,LTD	COM	100-CM	7300	7300			54.10
01-0060-00	CISD BASEBALL DIAMOND	SCH	100-AW2	0	0			155.74
01-0075-01	CISD ADMINSTRATION OFFICE	SCH	100-AW2	0	0			155.74
01-0080-01	CISD ADMNINSTRATION OFFICE	SCH	100-CM3	0	0			233.60
			200-SW2	.0000	.0000			154.50
01-0085-01	CELINA MIDDLE SCHOOL	SCH	100-CM	200	200			27.81
			200-S3	200.0000	200.0000			25.75
01-0090-01	CELINA MIDDLE SCHOOL	SCH	100-100	0	0			155.74
01-0095-01	CELINA JR. HIGH SCHOOL	SCH	100-R3	32000	32000			381.42
			200-SW2	32000.0000	32000.0000			326.40
01-0100-02	CELINA POLICE DEPARTMENT	GOV	100-GOV	1700	1700			
			200-SNC	.0000	.0000			
01-0105-01	MATEHUALA, DIEGO	SFR	100-R1	7100	7100			47.55

2683

DATES: 2/01/2015 THRU 2/28/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	7100.0000	7100.0000			49.82
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0120-01	GOFORTH, LOUISE	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
01-0125-01	CAVAZOS, OSCAR	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
01-0130-05	GRANT, JOAN	SFR	100-R1	2000	2000			22.25
			200-S1	2000.0000	2000.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0135-01	STONE, LARRY	SFR	100-R1	4100	4100			32.67
			200-S1	4100.0000	4100.0000			32.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0140-07	WADLOW, LLOYD & MARY	SFR	100-R1	4200	4200			33.16
			200-S1	4200.0000	4200.0000			33.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0145-07	MENDEZ, MARIA VICTORIA	SFR	100-R1	15400	15400			102.11
			200-S1	15400.0000	15400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0150-01	CABRERA, CARIDAD	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
01-0155-02	CARTER, BRENDA	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0160-05	AYNES, JAMIE	SFR	100-R1	2200	2200			23.24

2684

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	2200.0000	2200.0000			21.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0165-03	PRADO, MARIA LOURDES	SFR	100-R1	4000	4000			32.17
			200-S1	4000.0000	4000.0000			32.06
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0170-01	LESHOWITZ, MARY	SFR	100-R1	4300	4300			33.66
			200-S1	4300.0000	4300.0000			33.78
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0175-08	WHITSON, COLBY	SFR	100-R1	15800	15800			105.08
			200-S1	15800.0000	15800.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0180-01	AINSWORTH, JEFFERY	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
01-0185-03	CARRION, PATRICIA	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
			300-G3	.0000	.0000		0.41	5.00
01-0190-01	CELINA INTERMEDIATE SCHOOL	SCH	100-R3	56000	56000			679.02
			200-SW2	56000.0000	56000.0000			463.92
01-0195-01	CELINA SCHOOL TRACK	SCH	100-AW2	0	0			155.74
01-0205-02	CELINA PALLET	COM	100-R5	700	700			27.81
			200-S3	.0000	.0000			25.75
01-0210-05	KENDRICK MECHANICAL INC.	COM	100-R5	300	300			27.81
			200-S3	.0000	.0000			25.75
01-0215-01	AUTO AIR #2 / WALDREP	COM	100-R5	3000	3000			32.77
			200-S3	.0000	.0000			25.75

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0220-02	SPURGIN, JAMES	SFR	100-R1	400	400			22.25
			200-S1	400.0000	400.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0225-03	GLOVER, GARY	SFR	100-R1	1500	1500			22.25
			200-S1	1500.0000	1500.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0230-03	PRADO, MARIA A	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
01-0235-04	PRADO, FRANCISCO	SFR	100-R1	2000	2000			22.25
			200-S1	2000.0000	2000.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0240-04	GALLEGOS, MARIA S	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
			300-G3	.0000	.0000		0.41	5.00
01-0245-04	RICO, MARCO AND JESSI	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
01-0250-06	JUAN, TORRES	SFR	100-R1	3600	3600			30.19
			200-S1	3600.0000	3600.0000			29.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0255-04	PALOMARES, JOSE	SFR	100-R1	5300	5300			38.62
			200-S1	5300.0000	5300.0000			39.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0260-01	BOWSHER, L. K.	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

2686

DATES: 2/01/2015 THRU 2/28/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0265-01	BOYCE, LINDA	SFR	100-R1	2400	2400			24.23
			200-S1	2400.0000	2400.0000			22.89
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
01-0270-05	DICKENS, HEATHER	SFR	100-R1	4200	4200			33.16
			200-S1	4200.0000	4200.0000			33.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0275-01	LOPEZ, JUDITH	SFR	100-R1	6600	6600			45.07
			200-S1	6600.0000	6600.0000			46.96
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
01-0280-02	MORALES, CARLOS	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			
01-0285-01	CANTRELL, VELDON	SFR	100-R1	4300	4300			33.66
			200-S1	4300.0000	4300.0000			33.78
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0290-09	WILKERSON, ORVILLE	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
			300-G3	.0000	.0000		0.41	5.00
01-0295-03	VARGAS, ANGEL	SFR	100-R1	7400	7400			49.03
			200-S1	7400.0000	7400.0000			51.54
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
01-0300-05	MCCOMAS, LEO	SFR	100-R1	4200	4200			33.16
			200-S1	4200.0000	4200.0000			33.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0305-03	DUKE, WILLIAM & ALICE	SFR	100-R1	3900	3900			31.67
			200-S1	3900.0000	3900.0000			31.49

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0310-00	MALONE, MARK	SFR	100-R1	2700	2700			25.72
			200-S1	2700.0000	2700.0000			24.61
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0315-08	CAMACHO, ANGELA	SFR	100-R1	2000	2000			22.25
			200-S1	2000.0000	2000.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0320-00	LOREY, PATRICIA	SFR	100-R1	4800	4800			36.14
			200-S1	4800.0000	4800.0000			36.64
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
01-0325-03	CERVANTES, BRENDA	SFR	100-R1	4300	4300			33.66
			200-S1	4300.0000	4300.0000			33.78
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
01-0327-03	ESTES, RANDALL	SFR	100-R1	2000	2000			22.25
			200-S1	2000.0000	2000.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0335-04	ROSALES, ENRIQUE	SFR	100-R1	5500	5500			39.61
			200-S1	5500.0000	5500.0000			40.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0340-02	ORDAZ, JORGE & BARRERA	SFR	100-R1	4000	4000			32.17
			200-S1	4000.0000	4000.0000			32.06
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0345-03	WISE, TERRI	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

2688

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0350-12	CASTRO, ARTURO	SFR	100-R1	5300	5300			38.62
			200-S1	5300.0000	5300.0000			39.51
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
01-0355-01	TORRES, MARIA	SFR	100-R1	2100	2100			22.75
			200-S1	2100.0000	2100.0000			21.17
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0360-00	WINGFIELD, RAYMOND D.	SFR	100-R1	2300	2300			23.74
			200-S1	2300.0000	2300.0000			22.32
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
01-0362-01	LOOPER, BARBARA	SFR	100-R1	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
01-0365-01	HILL, CHAD	SFR	100-R1	2300	2300			23.74
			200-S1	2300.0000	2300.0000			22.32
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0375-04	SEELYE CONSTRUCTION	COM	100-CM	0	0			
			100-R5	8300	8300			59.06
			200-S3	.0000	.0000			25.75
01-0385-00	KENNER, DONNA	SFR	100-R1	1300	1300			22.25
			200-S1	1300.0000	1300.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
01-0390-00	BOBCAT KUNTRY	COM	100-R3	0	0			155.74
			200-S3	.0000	.0000			25.75
01-0395-06	STONE, LAURA	SFR	100-R1	2800	2800			26.22
			200-S1	2800.0000	2800.0000			25.18
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0400-00	TAYLOR, BOBBY	SFR	100-R1	9900	9900			61.43
			200-S1	9900.0000	9900.0000			65.87

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
01-0405-10	HAKES, KAITLIN	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
01-0410-07	THIBODEAU, JACK R.	SFR	100-R1	4700	4700			35.64
			200-S1	4700.0000	4700.0000			36.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
01-0415-00	VILLANUEVA, EMILIANO	SFR	100-R1	4200	4200			33.16
			200-S1	4200.0000	4200.0000			33.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0420-03	ASPIRE DAYHABILITATION	COM	100-R5	21600	21600			155.78
			200-S3	.0000	.0000			25.75
01-0425-01	BOICOURT, DEBRA	SFR	100-R1	3700	3700			30.68
			200-S1	3700.0000	3700.0000			30.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0430-00	RUTHERFORD, BONNIE	SFR	100-R1	2200	2200			23.24
			200-S1	2200.0000	2200.0000			21.75
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
01-0435-00	BRADSHAW, MARY	SFR	100-R1	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
01-0440-03	CARRIER, JANET	SFR	100-R1	400	400			22.25
			200-S1	400.0000	400.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0445-02	O 2 INVESTMENTS LP	COM	100-R5	300	300			27.81
			200-S3	.0000	.0000			25.75

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0450-00	BURGER FIXINS	COM	100-R6	3300	3300			34.26
			200-S3	.0000	.0000			25.75
01-0485-00	TURRENTINE-JACKSON-MORROW	SFR	100-CM	0	0			27.81
			200-S3	.0000	.0000			25.75
01-0490-00	HAYS, MIKE	SFR	100-R1	2200	2200			23.24
			200-S1	2200.0000	2200.0000			21.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0495-02	JOHNSON, CORLISS	SFR	100-R1	6100	6100			42.59
			200-S1	6100.0000	6100.0000			44.09
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0500-01	TORRES, LILIANA	SFR	100-R1	5000	5000			37.13
			200-S1	5000.0000	5000.0000			37.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0510-12	AVILA, KEVIN	SFR	100-R1	6300	6300			43.58
			200-S1	6300.0000	6300.0000			45.24
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0515-05	CORRALES, FELICITAS	SFR	100-R1	5600	5600			40.11
			200-S1	5600.0000	5600.0000			41.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
01-0520-00	HESTER, BOBBY	SFR	100-R1	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
01-0525-04	HEPPEL, DIRK	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

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DATES: 2/01/2015 THRU 2/28/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0535-01	ARRIAGA, MARIA	SFR	100-R1	6300	6300			43.58
			200-S1	6300.0000	6300.0000			45.24
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0540-04	GARCIA, MARIA GUADALUPE	SFR	100-R1	4200	4200			33.16
			200-S1	4200.0000	4200.0000			33.21
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000			
			400-R1	.0000	.0000		0.23	2.75
01-0545-00	SOTO, JOSE & DONNA	SFR	100-R1	3900	3900			31.67
			200-S1	3900.0000	3900.0000			31.49
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0546-02	TORRES, GERARDO ALEJO	SFR	100-R1	2800	2800			26.22
			200-S1	2800.0000	2800.0000			25.18
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0550-00	TORRES, ISIDRO VAZQUEZ	SFR	100-R1	4400	4400			34.15
			200-S1	4400.0000	4400.0000			34.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0555-00	JARAMILLO, ATANACIO	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
01-0560-01	TORRES, EVERARDO	SFR	100-R1	5300	5300			38.62
			200-S1	5300.0000	5300.0000			39.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0570-01	PRADO, MARIA ESTHELA	SFR	100-R1	6800	6800			46.06
			200-S1	6800.0000	6800.0000			48.10
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0575-00	ORTIZ, ISMAL	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

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DATES: 2/01/2015 THRU 2/28/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0580-04	PALMA, BLANCA	SFR	100-R1	3200	3200			28.20
			200-S1	3200.0000	3200.0000			27.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0590-04	MATA JR, JOSE ISAUL	SFR	100-R1	8300	8300			53.50
			200-S1	8300.0000	8300.0000			56.70
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
01-0595-00	GRANT, LARRY	SFR	100-R1	500	500			22.25
			200-S1	500.0000	500.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
01-0600-00	CISD FIELDHOUSE & FOOTBALL	SCH	100-R3C	0	0			
			100-R3	9000	9000			190.46
			200-SW2	9000.0000	9000.0000			194.61
01-0610-00	DAVIS, RAYMOND	SFR	100-R1	4500	4500			34.65
			200-S1	4500.0000	4500.0000			34.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0615-01	MATEHUALA, JESUS	SFR	100-R1	5000	5000			37.13
			200-S1	5000.0000	5000.0000			37.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0620-01	VENZOR, ELVIA	SFR	100-R1	2000	2000			22.25
			200-S1	2000.0000	2000.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0625-04	TORRES, MARIA	SFR	100-R1	4500	4500			34.65
			200-S1	4500.0000	4500.0000			34.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0630-00	SIMS, WILLIE	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

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0635-00	TAYLOR, CLYDE E	SFR	100-R1	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
01-0640-00	MATEHUALA, JESUS	SFR	100-R1	6400	6400			44.07
			200-S1	6400.0000	6400.0000			45.81
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0645-00	TORRES, CLEMENTE	SFR	100-R1	8100	8100			52.51
			200-S1	8100.0000	8100.0000			55.55
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0650-00	HARRELL, JEANETTE	SFR	100-R1	1900	1900			22.25
			200-S1	1900.0000	1900.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
01-0655-02	ADAIR, DANNY	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
01-0660-05	VARGAS, DALIA	SFR	100-R1	3300	3300			28.70
			200-S1	3300.0000	3300.0000			28.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0665-04	ARANDA, LAURA	SFR	100-R1	3100	3100			27.71
			200-S1	3100.0000	3100.0000			26.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0670-00	BOYD, RORY	SFR	100-R1	5000	5000			37.13
			200-S1	5000.0000	5000.0000			37.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0675-00	TURRENTINE-JACKSON-MORROW	COM	100-R5	400	400			27.81
			200-S3	.0000	.0000			25.75
01-0685-13	ANDERSON, RANDALL & STEPH	SFR	100-R1	6300	6300			43.58
			200-S1	6300.0000	6300.0000			45.24

DATES: 2/01/2015 THRU 2/28/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0690-03	MATEHUALA, RICARDO	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		0.46	5.50
			300-G3	.0000	.0000		0.82	10.00
01-0695-02	ROBERTS, JASON	SFR	100-R1	8300	8300			53.50
			200-S1	8300.0000	8300.0000			56.70
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0700-03	M2 STEEL SYSTEMS	COM	100-R6	1000	1000			27.81
			200-S3	.0000	.0000			25.75
01-0705-03	AFFORDABLE AUTOMOTIVE	COM	100-R5	0	0			27.81
			200-S3	.0000	.0000			25.75
01-0710-01	CARRIER, JANET	SFR	100-R1	2600	2600			25.23
			200-S1	2600.0000	2600.0000			24.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0715-00	FLESHER, TRAE	SFR	100-R1	2400	2400			24.23
			200-S1	2400.0000	2400.0000			22.89
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000			
01-0720-00	KIRBY, CLAYTON	SFR	100-R1	5100	5100			37.63
			200-S1	5100.0000	5100.0000			38.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0725-00	FULGHUM, MICHELE	SFR	100-R1	4100	4100			32.67
			200-S1	4100.0000	4100.0000			32.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0730-00	TORRES, MARCO POLO	SFR	100-R1	3400	3400			29.19
			200-S1	3400.0000	3400.0000			28.62
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000			

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
01-0735-02	BULL, SHERYL	SFR	100-R1	5300	5300			38.62
			200-S1	5300.0000	5300.0000			39.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0740-00	ANDREWS, LAURA	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
01-0745-00	VARNER, LOU	SFR	100-R1	3600	3600			30.19
			200-S1	3600.0000	3600.0000			29.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0750-00	HASKELL, VENITA	SFR	100-R1	3200	3200			28.20
			200-S1	3200.0000	3200.0000			27.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0760-00	NORMAN, HOLLIE	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
01-0765-00	POWERHOUSE CHURCH OF GOD	CH	100-R6	2000	2000			27.81
			200-S3	.0000	.0000			25.75
01-0770-00	RICHARDSON, DAVID	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
01-0775-00	CHERRY, DWIGHT	SFR	100-R1	3000	3000			27.21
			200-S1	3000.0000	3000.0000			26.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0785-00	PRESTON STREAMS BALL PARK	GOV	100-GOV	0	0			
01-0795-00	LOTT, ONETA	SFR	100-R1	2000	2000			22.25
			200-S1	2000.0000	2000.0000			20.60

DATES: 2/01/2015 THRU 2/28/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0800-02	COLLINS, CINA	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
			300-G3	.0000	.0000		0.41	5.00
01-0805-13	CARMICHAEL, LINDA	SFR	100-R1	6900	6900			46.55
			200-S1	6900.0000	6900.0000			48.68
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
01-0810-00	FIELDS, BETTY	SFR	100-R1	1600	1600			22.25
			200-S1	1600.0000	1600.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
01-0815-01	RASOR, CLEVE	COM	100-R6	4600	4600			40.71
			200-S3	.0000	.0000			25.75
01-0825-00	LEEKS, RICKEY	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
			300-G3	.0000	.0000		0.41	5.00
01-0830-00	WYATT, VELZORA	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
01-0835-02	PEREZ, MARIELA	SFR	100-R1	5100	5100			37.63
			200-S1	5100.0000	5100.0000			38.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0840-00	SANCHEZ, GILBERT	SFR	100-R1	4700	4700			35.64
			200-S1	4700.0000	4700.0000			36.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0855-05	MALAISE, GEORGE	SFR	100-R1	5200	5200			38.12

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	5200.0000	5200.0000			38.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0860-00	LUPER, TYRONE & MONIQE	SFR	100-R1	3400	3400			29.19
			200-S1	3400.0000	3400.0000			28.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0870-01	PEREZ, PRISCILLA&RAUL	SFR	100-R1	5800	5800			41.10
			200-S1	5800.0000	5800.0000			42.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0875-08	ARROYO, LUIS & JANNIE	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
01-0880-00	PRADO, GERARDO	SFR	100-R1	5600	5600			40.11
			200-S1	5600.0000	5600.0000			41.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0885-04	GALICIA, ROMAN MENDOZA	SFR	100-R1	2600	2600			25.23
			200-S1	2600.0000	2600.0000			24.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0895-00	SCOTT, HELEN	SFR	100-R1	4800	4800			36.14
			200-S1	4800.0000	4800.0000			36.64
			300-G2	.0000	.0000		0.69	8.39
			300-G3	.0000	.0000		0.41	5.00
			400-R2	.0000	.0000		0.20	2.47
01-0900-00	DEL RIO, VICTOR	SFR	100-R1	4900	4900			36.63
			200-S1	4900.0000	4900.0000			37.22
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0905-02	CURTIS, TRACI	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

DATES: 2/01/2015 THRU 2/28/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0910-00	JUSTICE, M.C. SR.	SFR	100-R1	4100	4100			32.67
			200-S1	4100.0000	4100.0000			32.63
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
01-0920-00	ST. PHILLIP BAPTIST CHURCH	CH	100-R6	1700	1700			27.81
			200-S3	.0000	.0000			25.75
			300-G1	.0000	.0000			9.21
			300-G3	.0000	.0000			5.00
			400-R1	.0000	.0000			2.75
01-0925-00	GRANT, LARRY JR.	SFR	100-R1	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
			300-G3	.0000	.0000		0.41	5.00
01-0930-00	ELIE, HELEN	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
01-0935-00	BUTLER, EMMA	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
01-0940-09	TAJZOY, K	SFR	100-R1	700	700			22.25
			200-S1	700.0000	700.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0945-01	PETTY, LINDA	SFR	100-R1	5600	5600			40.11
			200-S1	5600.0000	5600.0000			41.23
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			300-G3	.0000	.0000		0.41	5.00
01-0950-00	GREER, CLEO E	SFR	100-R1	5800	5800			41.10
			200-S1	5800.0000	5800.0000			42.37
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			300-G3	.0000	.0000		0.41	5.00
01-0955-03	CELINA CUSTOM CABINETS	COM	100-R6	127300	127300			1,435.21