

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	13100.0000	13100.0000			84.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0485-00	DeARKOS, LYNN	SFR	100-WA1	7400	7400			65.71
			200-SR1	7400.0000	7400.0000			69.57
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0490-02	HOWARD, GILBERT	SFR	100-WA1	8500	8500			71.17
			200-SR1	8500.0000	8500.0000			75.88
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
08-0495-03	MOTES, JUSTIN	SFR	100-WA1	14700	14700			113.58
			200-SR1	14700.0000	14700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0500-01	DUNNING, DAVID	SFR	100-WA1	11100	11100			86.79
			200-SR1	11100.0000	11100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0505-01	SPINKS, WILLIAM	SFR	100-WA1	1800	1800			38.93
			200-SR1	1800.0000	1800.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0510-01	DAVIDSON, JIMMIE D	SFR	100-WA1	2300	2300			40.42
			200-SR1	2300.0000	2300.0000			40.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0515-01	HATHCOAT, RON	SFR	100-WA1	4100	4100			49.35
			200-SR1	4100.0000	4100.0000			50.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0555-03	HAWKINS, TIFFANY	SFR	100-WA1	3400	3400			45.87
			200-SR1	3400.0000	3400.0000			46.65
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0560-02	PATRINICOLA, TRACY	SFR	100-WA1	2700	2700			42.40

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	2700.0000	2700.0000			42.64
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0565-03	OWEN, JAMES	SFR	100-WA1	2700	2700			42.40
			200-SR1	2700.0000	2700.0000			42.64
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
08-0570-05	BARRAND, HOLLY	SFR	100-WA1	8100	8100			69.19
			200-SR1	8100.0000	8100.0000			73.58
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0575-03	DUKE, SHEENA	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
08-0580-03	HIGGINS, APRIL & WAYLON	SFR	100-WA1	4400	4400			50.83
			200-SR1	4400.0000	4400.0000			52.38
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0585-04	CHRISTINA, ARAGONEZ	SFR	100-WA1	6000	6000			58.77
			200-SR1	6000.0000	6000.0000			61.55
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0590-02	WALKER, SUSIE	SFR	100-WA1	900	900			38.93
			200-SR1	900.0000	900.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0595-04	GREEN, AMEE	SFR	100-WA1	3900	3900			48.35
			200-SR1	3900.0000	3900.0000			49.52
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0600-02	SETTLE, MEREDITH	SFR	100-WA1	10900	10900			85.31
			200-SR1	10900.0000	10900.0000			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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
08-0615-02	YORK, WILLIAM	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
08-0620-01	YOUNG, MAUREEN	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
08-0625-01	LINDER, BRIAN OR LIZA	SFR	100-R1	16100	16100			107.31
			200-S1	16100.0000	16100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0630-01	HALE, CHANDRA	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
08-0635-01	FEARS, JERRY M	SFR	100-R1	1000	1000			22.25
			200-S1	1000.0000	1000.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0640-02	CLOUSE, ROGER	SFR	100-WA1	5600	5600			56.79
			200-SR1	5600.0000	5600.0000			59.26
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
08-0645-01	LITTLEFIELD, DONNIE	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
08-0650-02	DOUGHTERY, PAMELA & TODD	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
08-0655-02	WORTHEY, JUNIOR	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
08-0660-01	FLORES, HEATHER	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
08-0665-01	GARST, CAMRON V	SFR	100-R1	6500	6500			44.57
			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
08-0670-02	TORRES, ANA	SFR	100-R1	5900	5900			41.59
			200-S1	5900.0000	5900.0000			42.95
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
08-0675-02	ALLEN, ZACH	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
08-0680-01	PARSONS, CHUCK	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
08-0685-02	GRAHAM, RUTHIE	SFR	100-R1	1300	1300			22.25
			200-S1	1300.0000	1300.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0690-02	HATHCOAT, KRISTINA	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
08-0690-03	INGE, LAUREN	SFR	100-R1	2900	2900			26.71
			200-S1	2900.0000	2900.0000			25.76
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0695-05	BECK, CHANCE	SFR	100-R1	7000	7000			47.05
			300-G1	.0000	.0000		0.76	9.21
			200-S1	7000.0000	7000.0000			49.25

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
08-0700-02	WORTHEY, RYAN	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
08-0705-03	HEFFNER, JASON AND TARA	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
08-0710-02	JEFFREY, MONTGOMERY	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
08-0715-02	MILLER, BART	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
08-0725-04	BOWDEN, WILLIAM	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
08-0730-02	BRINLEE, NICK	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
08-0735-01	FARROW, DORIS M	SFR	100-R1	4300	4300			33.66
			200-S1	4300.0000	4300.0000			33.78
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
08-0740-01	WORTHEY, CLINTON	SFR	100-R1	5800	5800			41.10
			300-G1	.0000	.0000		0.76	9.21
			200-S1	5800.0000	5800.0000			42.37
			400-R1	.0000	.0000		0.23	2.75
08-0745-02	TALLEY, RO JEAN	SFR	100-R1	1700	1700			22.25
			200-S1	1700.0000	1700.0000			20.60
			300-G2	.0000	.0000		0.69	8.39

5/02/2018 9:06 AM  
 DATES: 6/01/2015 THRU 6/30/2015  
 TYPE: \* - All

\*\*\* BILLED CONSUMPTION REPORT \*\*\*

PAGE: 123

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TRI	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R2	.0000	.0000		0.20	2.47
08-0750-04	HASKELL, PAUL & KATHY	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
08-0755-01	KRIECHBAUM, SHANA	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
08-0760-02	HALL, LORETTA	SFR	100-R1	1300	1300			22.25
			200-S1	1300.0000	1300.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0765-06	ZAMORA, TERYN & MARTIN	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
08-0770-01	BILDERBACK, BRENT	SFR	100-R1	6600	6600			45.07
			200-S1	6600.0000	6600.0000			46.96
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0775-05	HADDOX, JOHNNY	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
08-0780-03	STOUT, STACY	SFR	100-R1	11900	11900			76.07
			200-S1	11900.0000	11900.0000			77.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0785-03	WATSON, KIMBERLY	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
08-0790-02	DOROUGH, FREDDIE	SFR	100-R1	2800	2800			26.22
			200-S1	2800.0000	2800.0000			25.18
			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
08-0795-01	DEAN, BRANDI & CHAD	SFR	100-R1	15200	15200			100.62
			200-S1	15200.0000	15200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0880-01	BOOHER, STEVE J	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
08-0885-03	BARTON, MELODY	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
08-0890-01	CROSS, CYNTHIA	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
08-0895-02	GUTIERREZ, BRYNNE & RICKY	SFR	100-R1	9700	9700			60.44
			200-S1	9700.0000	9700.0000			64.72
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0900-02	LARCHE, CHERYL	SFR	100-R1	14500	14500			95.41
			200-S1	14500.0000	14500.0000			89.45
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
08-0905-03	RHOADES, GENE & EVELYN	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
08-0910-01	GRIFFEY, BRYAN	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
08-0915-03	HALL, ABBY L	SFR	100-WA1	4800	4800			52.82
			200-SR1	4800.0000	4800.0000			54.67

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
08-0920-01	STRICKLAND, WILLIAM E	SFR	100-R1	3600	3600			30.19
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			200-S1	3600.0000	3600.0000			29.77
08-0925-01	BYROM, JACLYN & STEPHE	SFR	100-R1	10500	10500			65.65
			200-S1	10500.0000	10500.0000			69.31
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0930-01	SULLIVAN, TRAVIS & NICOLE	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
08-0935-01	ZUNIGA JR., TONY	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
08-0940-01	HAMANN, LEE & HOPE	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
08-0945-01	WIMMER, RICK & TAMI	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
08-0950-01	MARLER, JAMES	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
08-0955-01	STEINMETZ, RICHARD	SFR	100-R1	7900	7900			51.51
			200-S1	7900.0000	7900.0000			54.41
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0960-01	HARDIN, ROY	SFR	100-R1	7200	7200			48.04
			200-S1	7200.0000	7200.0000			50.40



ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
08-0965-01	JENNINGS, MATTHEW	SFR	100-R1	3500	3500			29.69
			200-S1	3500.0000	3500.0000			29.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0970-02	ROGERS, STEPHANIE	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
08-0995-00	D R HORTON	SFR	100-R1	1300	1300			22.25
			200-S1	1300.0000	1300.0000			20.60
09-0005-00	GRANT, JIM	SFR	100-R1	12900	12900			67.38
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
09-0010-00	HIGAR, KEVIN	SFR	100-R1	6500	6500			44.57
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
09-0015-01	SMITH, STEVEN B	SFR	100-R1	10500	10500			65.65
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
09-0020-00	ROZA, JILL	SFR	100-R1	4400	4400			34.15
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
09-0025-02	ZAVADIL, HEATHER	SFR	100-R1	10900	10900			68.63
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000			
			400-R1	.0000	.0000		0.23	2.75
09-0030-01	ABERNATHY, GARY	SFR	100-R1	2400	2400			24.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
09-0035-03	CROSS, ANDREW AND OR J	SFR	100-R1	13700	13700			89.46
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

5/02/2018 9:06 AM  
 DATES: 6/01/2015 THRU 6/30/2015  
 TYPE: \* - All

\*\*\* BILLED CONSUMPTION REPORT \*\*\*

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TEL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
09-0045-01	TINNELL, PENELOPE	SFR	100-R1	1500	1500			22.25
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
09-0055-01	PRINCE, STEVEN	SFR	100-R1	28100	28100			206.64
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
09-0060-05	GERMAIN, MARTHE	SFR	100-R1	10800	10800			67.88
			300-G1	.0000	.0000		1.52	18.42
			400-R1	.0000	.0000		0.46	5.50
			300-G3	.0000	.0000		0.41	5.00
09-0065-04	ROWELL, JIM	SFR	100-R1	14300	14300			93.92
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
09-0070-00	COLE, KEITH	SFR	100-R1	3800	3800			31.18
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
09-0075-00	BALLARD, DWANE L	SFR	100-R1	13900	13900			90.95
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
09-0080-00	COOKS, TEHA & MICHAEL	SFR	100-R1	8000	8000			52.01
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
09-0085-00	GOACHER, RANDY	SFR	100-R1	4500	4500			34.65
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
09-0090-02	BRADLEY, DANIEL	SFR	100-R1	9700	9700			60.44
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
09-0095-00	MELDER, LINDSAY	SFR	100-R1	6000	6000			42.09
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
09-0105-00	HATCHER, KENNETH W	SFR	100-R1	5500	5500			39.61

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
09-0110-00	AUSTIN, DONNA	SFR	100-R1	2700	2700			25.72
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
09-0115-00	HARVEY, CAROLYN	SFR	100-R1	900	900			22.25
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
09-0120-01	PACE, EMMA	SFR	100-R1	7600	7600			50.03
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
09-0130-04	LAUFHUTTE, MARK	SFR	100-R1	15600	15600			103.59
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
09-0135-00	DUNN, HUNTER	SFR	100-R1	6800	6800			46.06
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
09-0140-02	SIMS, MARK	SFR	100-R1	5800	5800			41.10
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
09-0145-00	ALLISON, MICHAEL OR RITAC	SFR	100-R1	4900	4900			36.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
09-0150-00	COLLESTER, CHAD	SFR	100-R1	10600	10600			66.39
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
09-0155-01	BELONGIA, BLAKE	SFR	100-R1	3600	3600			30.19
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
09-0605-04	SECCURO, DANIEL	SFR	100-R1	12600	12600			81.27
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
09-0610-00	BOYLE, JOHN	SFR	100-R1	11900	11900			76.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
09-0615-01	ROBERTSON, CARRIE	SFR	100-R1	7700	7700			50.52
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
09-0620-02	WAHL, CHARLES	SFR	100-R1	25900	25900			187.54
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
09-0625-02	BRINER, JOHN	SFR	100-R1	12100	12100			77.55
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
09-0630-00	SEGURA, JOSE	SFR	100-R1	12300	12300			79.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
09-0635-02	FOREMAN, MIKE & CHRISTIN	SFR	100-R1	11300	11300			71.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
09-0640-03	JOHNSON, JOHN A.	SFR	100-R1	5800	5800			41.10
			300-G2	.0000	.0000		0.69	8.39
			300-G3	.0000	.0000		0.41	5.00
			400-R2	.0000	.0000		0.20	2.47
09-0645-01	COUCH, DARREN & KIM	SFR	100-R1	8200	8200			53.00
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.82	10.00
			400-R1	.0000	.0000		0.23	2.75
09-0650-01	GUADAGNOLO, JENNIE	SFR	100-R1	17200	17200			115.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
09-0655-00	FRANKLIN, NEIL	SFR	100-R1	15400	15400			102.11

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
09-0660-00	OSBURN, KELLY & WENDY	SFR	100-R1	0	0			22.25
			300-G3	.0000	.0000		0.41	5.00
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
09-0665-03	LEWALLEN, REX	SFR	100-R1	0	0			22.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
09-0670-00	BERG, LARRY	SFR	100-R1	20800	20800			143.27
			300-G2	.0000	.0000		0.69	8.39
			300-G3	.0000	.0000		0.41	5.00
			400-R2	.0000	.0000		0.20	2.47
09-0680-02	ULRICH, BRUCE & JULIE	SFR	100-R1	23500	23500			166.71
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
09-0685-00	FORD, GREG & RACHEL	SFR	100-R1	2100	2100			22.75
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
09-0690-02	MELTON, MARK	SFR	100-R1	17300	17300			116.24
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		1.23	15.00
			400-R1	.0000	.0000		0.23	2.75
09-0695-01	CRAVEN, SCOTT & CHRISTI	SFR	100-R1	10000	10000			61.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.82	10.00
09-0700-00	RUNNELS, GARY	SFR	100-R1	800	800			22.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
09-0705-00	SUMMAR, RICHARD	SFR	100-R1	5300	5300			38.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
09-0710-00	CELINA ISD (HIGH SCHOOL)	COM	100-R3	5000	5000			170.62
			100-SC4	0	0			
			100-AW2	1000	1000			311.48
			100-R42	14000	14000			225.18
			100-SC5	40700	10000			722.90
			100-SC6	0	30700			
			200-SW2	19000.0000	19000.0000			394.95
			200-SC6	40700.0000	40700.0000			608.00
09-0715-00	NORTH PRESTON LAKES HOA	COM	100-CM	0	0			27.81
09-0720-01	CASHON, PATRICIA	SFR	100-R1	1700	1700			22.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
09-0725-01	REEMTS, CHRISTOPHER	SFR	100-R1	4300	4300			33.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
09-0730-01	HOSE, MICHELLE	SFR	100-R1	12300	12300			79.04
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
09-0735-02	CUPP, TIM	SFR	100-R1	7900	7900			51.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
09-0740-01	ARANI, MICHAEL	SFR	100-R1	4100	4100			32.67
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
09-0745-00	SPARKS, DOUG	SFR	100-R1	5000	5000			37.13
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
09-0750-01	WALKER, TAMMY	SFR	100-R1	6200	6200			43.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
09-0755-00	SHINPAUGHN, GARVIN RAY	SFR	700-SW	2100	2100			21.17
09-0760-01	BULLER, SCOTT	SFR	100-WA1	8300	8300			70.18
			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
09-0765-00	CROSBIE, STEVE & EILEEN	SFR	100-WA1	0	0			38.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
09-0770-00	BURDEN, D. H.	SFR	100-WA1	4600	4600			51.83
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
09-0775-01	HOLLAND, STEPHANIE	SFR	100-WA1	18200	18200			139.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
09-0780-01	SELF, NEIL	SFR	100-WA1	7300	7300			65.22
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000			
09-0785-00	BLAKE KELLEY	SFR	100-WA1	6400	6400			60.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
09-0790-00	RAY, JODI ANN LAFREN	SFR	100-R1	4600	4600			35.15
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
09-0795-00	COKER, DAVID	SFR	100-R1	1500	1500			22.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
09-0800-00	HUISINGA, HAROLD	SFR	100-WA1	3900	3900			48.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
09-0805-01	BIONDO, STEPHEN & CHESL	SFR	100-R1	11500	11500			73.09
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
09-0815-00	RICK DAVIS	SFR	100-R1	9800	9800			60.94
			200-S1	9800.0000	9800.0000			65.29
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.46	5.50

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
09-0820-00	REZA ANVARIAN	SFR	100-R1 200-S1	1000 1000.0000	1000 1000.0000			22.25 20.60
09-0825-00	PETRAZIO, JOEL & CONNIE	SFR	100-R1 300-G1 400-R1	4900 .0000 .0000	4900 .0000 .0000		0.76 0.23	36.63 9.21 2.75
09-0990-00	CAWLFIELD, EDWARD & JENNIF	SFR	100-R1 300-G1 400-R1	17000 .0000 .0000	17000 .0000 .0000		0.76 0.23	114.01 9.21 2.75
09-0995-00	IRBY, LONNIE	SFR	100-R1 200-S1	100 100.0000	100 100.0000			22.25 20.60
10-0015-03	DAVIS, JAKE	SFR	100-WA1 200-SR1 300-G2 400-R2	5400 5400.0000 .0000 .0000	5400 5400.0000 .0000 .0000		0.69 0.20	55.79 58.11 8.39 2.47
10-0020-02	OVERSTREET, RAYMOND & GINA	SFR	100-WA1 200-SR1 300-G1 400-R1	3200 3200.0000 .0000 .0000	3200 3200.0000 .0000 .0000		0.76 0.23	44.88 45.51 9.21 2.75
10-0025-03	MAPLE, MICHELLE	SFR	100-WA1 200-SR1 300-G1 400-R1	2600 2600.0000 .0000 .0000	2600 2600.0000 .0000 .0000		0.76 0.23	41.91 42.07 9.21 2.75
10-0030-02	HERRON, HEATH	SFR	100-WA1 200-SR1 300-G1 400-R1	4100 4100.0000 .0000 .0000	4100 4100.0000 .0000 .0000		0.76 0.23	49.35 50.66 9.21 2.75
10-0035-04	SAUNDERS, CRAIG & JULIE	SFR	100-WA1 200-SR1 300-G1 400-R1	5900 5900.0000 .0000 .0000	5900 5900.0000 .0000 .0000		0.76 0.23	58.27 60.98 9.21 2.75
10-0040-03	BABB, RUSSELL	SFR	100-WA1 200-SR1 300-G1 400-R1	2700 2700.0000 .0000 .0000	2700 2700.0000 .0000 .0000		0.76 0.23	42.40 42.64 9.21 2.75
10-0045-02	CASTAN, DALE	SFR	100-WA1	0	0			38.93



ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	.0000	.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0050-01	KINCAID, ROGER & KIM	SFR	100-WA1	6500	6500			61.25
			200-SR1	6500.0000	6500.0000			64.42
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
10-0055-01	WHITE, DONERT	SFR	100-WA1	6400	6400			60.75
			200-SR1	6400.0000	6400.0000			63.84
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0060-01	PRICE, GREGGORY C	SFR	100-WA1	3500	3500			46.37
			300-G1	.0000	.0000		0.76	9.21
			200-SR1	3500.0000	3500.0000			47.23
			400-R1	.0000	.0000		0.23	2.75
10-0065-01	HOECHERI, DAMIAN	SFR	100-WA1	5300	5300			55.30
			200-SR1	5300.0000	5300.0000			57.54
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0070-05	JAMES, BRYAN	SFR	100-WA1	12000	12000			93.49
			200-SR1	12000.0000	12000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0075-04	WELLS, ROBBY	SFR	100-WA1	4500	4500			51.33
			200-SR1	4500.0000	4500.0000			52.96
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0080-01	TAGERT, EARL E III	SFR	100-WA1	6800	6800			62.74
			200-SR1	6800.0000	6800.0000			66.13
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0085-01	PHIPPS, JANICE	SFR	100-WA1	2300	2300			40.42
			200-SR1	2300.0000	2300.0000			40.35
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47

5/02/2018 9:06 AM  
 DATES: 6/01/2015 THRU 6/30/2015  
 TYPE: \* - All

\*\*\* BILLED CONSUMPTION REPORT \*\*\*

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
10-0090-04	POWEL, MICHAEL & KARON	SFR	100-WA1	6400	6400			60.75
			200-SR1	6400.0000	6400.0000			63.84
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0095-01	RICHARDSON, NANCY	SFR	100-WA1	5300	5300			55.30
			200-SR1	5300.0000	5300.0000			57.54
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0100-01	DUFFEY, CHERYL	SFR	100-WA1	3400	3400			45.87
			200-SR1	3400.0000	3400.0000			46.65
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0105-11	BRINKERHOFF, KIMBERLY	SFR	100-WA1	10000	10000			78.61
			200-SR1	10000.0000	10000.0000			84.47
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0110-01	RICHARDSON, WILLIAM R	SFR	100-WA1	6200	6200			59.76
			200-SR1	6200.0000	6200.0000			62.70
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0115-03	HESS, DONALD W	SFR	100-WA1	2500	2500			41.41
			200-SR1	2500.0000	2500.0000			41.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0120-01	CARTER, SHERRY	SFR	100-WA1	2800	2800			42.90
			200-SR1	2800.0000	2800.0000			43.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0120-02	SCHWARTZ, HAROLD & KATHLE	SFR	100-WA1	1000	1000			38.93
			200-SR1	1000.0000	1000.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0125-01	HERITAGE CELINA RESIDENTIAL	COM	100-AW2	0	0			155.74
10-0130-00	HERITAGE CELINA R.A.	COM	100-R3	0	0			155.74
			100-CM	6100	6100			48.15
			300-G1	.0000	.0000		0.76	9.21

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G3	.0000	.0000		0.82	10.00
			400-R1	.0000	.0000		0.23	2.75
			200-S3	.0000	.0000			25.75
10-0135-01	ORMSTON, BILL	SFR	100-WA1	3200	3200			44.88
			200-SR1	3200.0000	3200.0000			45.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0140-01	BARDWELL, DENISE	SFR	100-WA1	9700	9700			77.12
			200-SR1	9700.0000	9700.0000			82.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0145-01	MITCHELL, V.J.	SFR	100-R1	6200	6200			43.08
			200-S1	6200.0000	6200.0000			44.67
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
10-0150-02	MEDELLIN, MARK	SFR	100-WA1	8200	8200			69.68
			200-SR1	8200.0000	8200.0000			74.16
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0155-03	OWENS, DAVID	SFR	100-WA1	6700	6700			62.24
			200-SR1	6700.0000	6700.0000			65.56
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0160-01	BUTTON, JOHN & VIKKI	SFR	100-R1	3300	3300			28.70
			200-S1	3300.0000	3300.0000			28.05
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
10-0165-01	BERTRAM, BARBARA	SFR	100-WA1	6200	6200			59.76
			200-SR1	6200.0000	6200.0000			62.70
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0170-04	NICHOLS, CHERYL	SFR	100-WA1	4400	4400			50.83
			200-SR1	4400.0000	4400.0000			52.38
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0175-01	LAMBERT, MORGAN	SFR	100-WA1	7700	7700			67.20

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	7700.0000	7700.0000			71.29
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0180-01	HUTSON, CHERYL	SFR	100-WA1	4500	4500			51.33
			200-SR1	4500.0000	4500.0000			52.96
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0185-02	RAY, JOHN	SFR	100-WA1	5800	5800			57.78
			200-SR1	5800.0000	5800.0000			60.40
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0190-01	FULTON, DIANNE A	SFR	100-R1	6600	6600			45.07
			200-S1	6600.0000	6600.0000			46.96
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0200-04	ENGLISH, JESSICA	SFR	100-WA1	5300	5300			55.30
			200-SR1	5300.0000	5300.0000			57.54
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0205-01	BARNES, HERSHELL LOUIS 111	SFR	100-WA1	4300	4300			50.34
			200-SR1	4300.0000	4300.0000			51.81
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0210-01	MARITT, MARILYN C	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
10-0215-03	BAGGETT, CHRISTOPHER	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
			300-G3	.0000	.0000		0.41	5.00
10-0220-02	RINGO, DANNY	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
10-0225-03	RAUB, SCOTT	SFR	100-R1	8900	8900			56.47
			200-S1	8900.0000	8900.0000			60.14
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0230-01	STEWART, ERIC & AVONA	SFR	100-R1	8400	8400			53.99
			200-S1	8400.0000	8400.0000			57.27
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0235-02	PATERSON, AMANDA	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
10-0240-01	ISHAM, DEWEY E JR	SFR	100-R1	6800	6800			46.06
			300-G1	.0000	.0000		0.76	9.21
			200-S1	6800.0000	6800.0000			48.10
			400-R1	.0000	.0000		0.23	2.75
10-0245-06	DUKE, DENNIS	SFR	100-R1	8800	8800			55.98
			200-S1	8800.0000	8800.0000			59.56
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0250-02	DURAN, ARLEEN	SFR	100-R1	3600	3600			30.19
			300-G1	.0000	.0000		0.76	9.21
			200-S1	3600.0000	3600.0000			29.77
			400-R1	.0000	.0000		0.23	2.75
10-0255-01	KALHOEFER, DAVID	SFR	100-R1	8900	8900			56.47
			200-S1	8900.0000	8900.0000			60.14
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
10-0260-03	STRANGE, ERIC	SFR	100-WA1	4900	4900			53.31
			200-SR1	4900.0000	4900.0000			55.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0265-01	VAUGHN, CHARLES & NANCY	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
10-0270-03	PRATHER, MATTHEW	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
10-0275-08	ADAM, MICHAEL	SFR	100-R1	200	200			22.25
			200-S1	200.0000	200.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0280-01	SUMMERALL, SHARON	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
10-0285-03	PATTERSON, THOMAS	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
10-0290-03	JACKSON, DAN & SUE	SFR	100-R1	4000	4000			32.17
			200-S1	4000.0000	4000.0000			32.06
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
10-0295-02	DAVIS, RUSSELL	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
10-0305-01	JACKSON, WILLIAM & SUSAN	SFR	100-R1	3900	3900			31.67
			300-G1	.0000	.0000		0.76	9.21
			200-S1	3900.0000	3900.0000			31.49
			400-R1	.0000	.0000		0.23	2.75
10-0310-02	ORTIZ, LUPE	SFR	100-R1	23000	23000			162.37
			300-G2	.0000	.0000		0.69	8.39
			200-S1	23000.0000	23000.0000			89.45
			400-R2	.0000	.0000		0.20	2.47
10-0315-06	BROWN, BARBARA	SFR	100-R1	14700	14700			96.90
			200-S1	14700.0000	14700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
10-0320-01	THACKER, DOUGLAS	SFR	100-R1	10800	10800			67.88
			200-S1	10800.0000	10800.0000			71.02
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0325-04	LINDSEY, CHRIS & TOSHIA	SFR	100-R1	8900	8900			56.47
			300-G1	.0000	.0000		0.76	9.21
			200-S1	8900.0000	8900.0000			60.14
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
10-0330-05	GUNTER, MATTHEW	SFR	100-R1	2900	2900			26.71
			200-S1	2900.0000	2900.0000			25.76
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0335-01	HOLLEY, KENNETH R	SFR	100-R1	900	900			22.25
			200-S1	900.0000	900.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
10-0340-01	BENNETT, JOANNA	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
10-0345-04	BUFE, HOWARD	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
10-0350-01	COBB, AMY	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
10-0355-03	ROYAL, CHRISTOPHER	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
10-0360-03	WHITE, DAVID	SFR	100-R1	7100	7100			47.55
			200-S1	7100.0000	7100.0000			49.82
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
10-0365-04	ALLARD, KELLY	SFR	100-R1	5200	5200			38.12
			200-S1	5200.0000	5200.0000			38.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0370-04	RAMOS, JONATHAN	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
10-0375-02	FREEMAN, REBECCA	SFR	100-R1	6100	6100			42.59
			200-S1	6100.0000	6100.0000			44.09
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
10-0380-01	NIX, GREG & CATHY	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
10-0385-01	COE, MEGAN V	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
10-0390-02	CHAMBERS, JULIE	SFR	100-R1	8700	8700			55.48
			200-S1	8700.0000	8700.0000			58.99
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0395-06	HALL, DOUGLAS & JULIE	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
10-0400-01	KELSHAW, LEANA	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
10-0405-02	FRANKLIN, JAY & LORI	SFR	100-R1	6600	6600			45.07
			200-S1	6600.0000	6600.0000			46.96
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75



ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
10-0410-10	FRIDAY, BRENT	SFR	100-R1	3400	3400			29.19
			200-S1	3400.0000	3400.0000			28.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0415-02	BYRUM, SCOTT	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
10-0420-02	WEST FINANCIAL CORP	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
10-0425-01	HAWKINS, DAVID	SFR	100-R1	3900	3900			31.67
			200-S1	3900.0000	3900.0000			31.49
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0430-01	HARDIN, PAUL	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
10-0435-01	HEISTAND, SCOTT	SFR	100-R1	10600	10600			66.39
			200-S1	10600.0000	10600.0000			69.88
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0440-03	CARLSTROM, JUDY	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
10-0445-01	AROGUNMATI, SUNNY	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
10-0450-04	RAMER, JENNIFER	SFR	100-R1	4900	4900			36.63
			200-S1	4900.0000	4900.0000			37.22
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
10-0455-02	MILLS, KYLE	SFR	100-R1	6500	6500			44.57
			200-S1	6500.0000	6500.0000			46.39
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0460-05	ASHWORTH, CHELSA & TYLER	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
10-0465-01	HORNE, RAYMOND	SFR	100-R1	8500	8500			54.49
			200-S1	8500.0000	8500.0000			57.85
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
10-0470-01	VANZANT, ERIN	SFR	100-R1	10600	10600			66.39
			200-S1	10600.0000	10600.0000			69.88
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0475-01	ENGELBERT, MARTIN	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
10-0480-00	HERITAGE CELINA R.A.	COM	100-AWC	0	0			48.67
10-0485-03	DE PAOLO, JAMES	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
10-0490-01	REAGAN, LEWIS	SFR	100-R1	10500	10500			65.65
			200-S1	10500.0000	10500.0000			69.31
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0495-01	BERTRAND, ANTHONY	SFR	100-R1	5200	5200			38.12
			200-S1	5200.0000	5200.0000			38.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0500-01	MOSES, MITCHELL S	SFR	100-R1	7300	7300			48.54
			200-S1	7300.0000	7300.0000			50.97
			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
10-0505-03	MERSIOVSKY, JUSTIN & ANDREA	SFR	100-R1	14700	14700			96.90
			200-S1	14700.0000	14700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0510-01	BYRD, JAMES & WENDY	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
10-0515-01	CASTILLO, JOE & RACHEL	SFR	100-R1	5700	5700			40.60
			300-G2	.0000	.0000		0.69	8.39
			200-S1	5700.0000	5700.0000			41.80
			400-R2	.0000	.0000		0.20	2.47
10-0520-03	JONES, ALLON & KERRI	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
10-0525-01	HEMBY, BILL & BETH	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
10-0530-01	SOUDER, LINDA	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
10-0535-01	NELSON, SHIRLEY	SFR	100-R1	9900	9900			61.43
			200-S1	9900.0000	9900.0000			65.87
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
10-0540-02	HANGARTNER, BEN	SFR	100-R1	7500	7500			49.53
			200-S1	7500.0000	7500.0000			52.12
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0545-02	SMITH, MARTHA	SFR	100-R1	5600	5600			40.11
			200-S1	5600.0000	5600.0000			41.23
			300-G2	.0000	.0000		0.69	8.39

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R2	.0000	.0000		0.20	2.47
10-0550-02	CASIMIRO, CARMEN	SFR	100-R1	2900	2900			26.71
			200-S1	2900.0000	2900.0000			25.76
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0555-05	CRAIG, JAMES & REBECCA	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
10-0560-01	JONES, RICK	SFR	100-R1	7900	7900			51.51
			300-G1	.0000	.0000		0.76	9.21
			200-S1	7900.0000	7900.0000			54.41
			400-R1	.0000	.0000		0.23	2.75
10-0565-02	BANNER, DOUGLAS	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
10-0570-02	WEBB, STACY	SFR	100-R1	14600	14600			96.15
			200-S1	14600.0000	14600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0575-01	MCCARTNEY, LARRY	SFR	100-R1	19300	19300			131.12
			200-S1	19300.0000	19300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0580-02	DI DONATO, JO	SFR	100-R1	9500	9500			59.45
			300-G1	.0000	.0000		0.76	9.21
			200-S1	9500.0000	9500.0000			63.58
			400-R1	.0000	.0000		0.23	2.75
10-0585-01	WALLER, SAMUEL & GINGER	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
10-0590-01	ROSE, BOBBY G	SFR	100-R1	6900	6900			46.55
			200-S1	6900.0000	6900.0000			48.68
			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
10-0595-03	GUERRERO, BRANDI	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
10-0600-03	DAMICO, SCOTT	SFR	100-R1	9500	9500			59.45
			200-S1	9500.0000	9500.0000			63.58
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0605-01	GELLER, NICK	SFR	100-R1	6600	6600			45.07
			200-S1	6600.0000	6600.0000			46.96
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0610-01	ARNOLD, VINCENT S	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
10-0615-01	BAIRD, CHARLES & GAYLE	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
10-0620-02	FURR, MATT	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
10-0625-01	CHRISTIAN, ED	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
10-0630-01	BANDENDISTEL, ROBERT	SFR	100-R1	15600	15600			103.59
			200-S1	15600.0000	15600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0635-01	KUCH, JIM	SFR	100-R1	2900	2900			26.71
			200-S1	2900.0000	2900.0000			25.76
			300-G2	.0000	.0000		0.69	8.39

5/02/2018 9:06 AM  
 DATES: 6/01/2015 THRU 6/30/2015  
 TYPE: \* - All

\*\*\* BILLED CONSUMPTION REPORT \*\*\*

PAGE: 147

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R2	.0000	.0000		0.20	2.47
10-0640-02	MEAD, BRYAN	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
10-0645-02	LEMBERG, CANDRA	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
10-0650-01	HUIE, CLIFFORD & CARO	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
10-0655-03	FORD, JULIE	SFR	100-R1	10100	10100			62.67
			200-S1	10100.0000	10100.0000			67.01
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0660-01	VENEGONI, CESARE	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
10-0665-01	HOWARD, SUE & CORBETT	SFR	100-R1	6300	6300			43.58
			200-S1	6300.0000	6300.0000			45.24
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
10-0670-01	BOLES, BONNIE	SFR	100-R1	6900	6900			46.55
			200-S1	6900.0000	6900.0000			48.68
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0675-01	JONES, JAMES & PATSY	SFR	100-R1	11000	11000			69.37
			200-S1	11000.0000	11000.0000			72.17
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
10-0680-01	WILLIAMS, CHARLES	SFR	100-R1	3600	3600			30.19
			200-S1	3600.0000	3600.0000			29.77
			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
10-0685-02	CHANDLER, JAMES	SFR	100-R1	10400	10400			64.91
			200-S1	10400.0000	10400.0000			68.73
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
10-0690-02	SEYMOUR, TAMMY	SFR	100-R1	4000	4000			32.17
			200-S1	4000.0000	4000.0000			32.06
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
10-0695-01	CRAVENS, KOEETA	SFR	100-R1	2900	2900			26.71
			200-S1	2900.0000	2900.0000			25.76
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000			
10-0700-01	GRUBBS, LEAH	SFR	100-R1	17900	17900			120.71
			200-S1	17900.0000	17900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0705-01	HALL, GARY	SFR	100-R1	11400	11400			72.35
			200-S1	11400.0000	11400.0000			74.46
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0710-01	RAY, MICHAEL	SFR	100-R1	11300	11300			71.60
			200-S1	11300.0000	11300.0000			73.89
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0720-04	PETERSON, ROGER	SFR	100-R1	9600	9600			59.95
			200-S1	9600.0000	9600.0000			64.15
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0730-01	DOLLIVER, BETH	SFR	100-R1	9100	9100			57.47
			200-S1	9100.0000	9100.0000			61.28
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0735-01	SPRALEY, GEORGE	SFR	100-R1	5700	5700			40.60
			200-S1	5700.0000	5700.0000			41.80

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
10-0740-02	CARTER, TRACYE	SFR	100-R1	3500	3500			29.69
			200-S1	3500.0000	3500.0000			29.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0750-04	MARMADUKE, WES	SFR	100-R1	6500	6500			44.57
			200-S1	6500.0000	6500.0000			46.39
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0755-05	KENNEMER, JENNIFER	SFR	100-R1	8400	8400			53.99
			200-S1	8400.0000	8400.0000			57.27
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
10-0760-01	LAWLIS, T FRANK	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
10-0770-05	FORNER, THOMAS	SFR	100-R1	6600	6600			45.07
			200-S1	6600.0000	6600.0000			46.96
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0775-01	KENNEDY, LEW AND TERRI	SFR	100-WA1	5200	5200			54.80
			300-G1	.0000	.0000		0.76	9.21
			200-SR1	5200.0000	5200.0000			56.97
			400-R1	.0000	.0000		0.23	2.75
10-0780-01	WELLMAN, NEIL	SFR	100-R1	4100	4100			32.67
			300-G1	.0000	.0000		0.76	9.21
			200-S1	4100.0000	4100.0000			32.63
			400-R1	.0000	.0000		0.23	2.75
10-0785-01	SHIRLEY, AMANDA	SFR	100-WA1	6700	6700			62.24
			200-SR1	6700.0000	6700.0000			65.56
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0790-01	RUMAGE, WILL	SFR	100-WA1	900	900			38.93



ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	900.0000	900.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0790-02	WRIGHT, DANA & PATRICK	SFR	100-WA1	7500	7500			66.21
			200-SR1	7500.0000	7500.0000			70.15
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0795-01	KINSEY, DAVID	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
10-0800-01	RAY, DEBORAH	SFR	100-R1	3500	3500			29.69
			200-S1	3500.0000	3500.0000			29.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0805-01	SCHRAMME, DONALD	SFR	100-R1	8700	8700			55.48
			200-S1	8700.0000	8700.0000			58.99
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
10-0810-01	MONTALBANO, KEITH & KIM	SFR	100-R1	6000	6000			42.09
			200-S1	6000.0000	6000.0000			43.52
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0815-01	MC CRACKEN, CHAD	SFR	100-R1	9700	9700			60.44
			200-S1	9700.0000	9700.0000			64.72
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0820-03	SCANTLEN, CHARLES	SFR	100-R1	3800	3800			31.18
			200-S1	3800.0000	3800.0000			30.91
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
10-0825-02	MORRIS, CARTER	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
10-0830-03	ROACH, HAIDEN	SFR	100-R1	2100	2100			22.75

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	2100.0000	2100.0000			21.17
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0840-01	BROWN, TAMMY	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
10-0845-01	HALL, JOHN	SFR	100-R1	6000	6000			42.09
			300-G1	.0000	.0000		0.76	9.21
			200-S1	6000.0000	6000.0000			43.52
			400-R1	.0000	.0000		0.23	2.75
10-0850-01	CATHEY, MEGHAN & TIM	SFR	100-R1	8400	8400			53.99
			200-S1	8400.0000	8400.0000			57.27
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0855-01	WILLMAN, JERRY	SFR	100-R1	6900	6900			46.55
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			200-S1	6900.0000	6900.0000			48.68
10-0860-01	PATTERSON, JAMES	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
10-0865-01	JACKSON, ALICE	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
10-0870-01	RILEY, TRAVIS & JOANNA	SFR	100-R1	9200	9200			57.96
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			200-S1	9200.0000	9200.0000			61.86
			300-G3	.0000	.0000		0.41	5.00
10-0875-01	MC CUNE, JOSEPH	SFR	100-R1	8800	8800			55.98
			200-S1	8800.0000	8800.0000			59.56
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
10-0880-01	GRESHAM, MELISSA	SFR	100-R1	11900	11900			76.07
			200-S1	11900.0000	11900.0000			77.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0885-01	PITT, PAULETTE	SFR	100-R1	1300	1300			22.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			200-S1	1300.0000	1300.0000			20.60
10-0885-02	BARTLETT, PATRICK	SFR	100-R1	1800	1800			22.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			200-S1	1800.0000	1800.0000			20.60
10-0890-02	OWEN, DUSTIN	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
10-0895-01	BARR, BROOKS	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
10-0900-01	POUCHER, JESSIE	SFR	100-R1	5900	5900			41.59
			200-S1	5900.0000	5900.0000			42.95
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
10-0905-01	CONDER, CAMERON & SHANA	SFR	100-R1	4100	4100			32.67
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			200-S1	4100.0000	4100.0000			32.63
10-0910-01	PEARL, AIMEE & DONALD	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
10-0915-01	HARRIS, SHAWN	SFR	100-R1	9100	9100			57.47
			200-S1	9100.0000	9100.0000			61.28
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
10-0920-02	STANDIFER, ROB	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
10-0925-01	FRANKS, THOMAS	SFR	100-R1	5500	5500			39.61
			200-S1	5500.0000	5500.0000			40.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0930-01	BOLTE, BRAD & LINDA	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
10-0935-01	WILLIAMS, TRENTON	SFR	100-R1	8800	8800			55.98
			200-S1	8800.0000	8800.0000			59.56
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0940-01	STUART, SCOTT	SFR	100-R1	10200	10200			63.42
			200-S1	10200.0000	10200.0000			67.59
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0945-00	LOHMANN, JUDITH OR JOHN	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
10-0950-01	JOBE, NICHOLAS	SFR	100-R1	5600	5600			40.11
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			200-S1	5600.0000	5600.0000			41.23
10-0955-03	ENTRIKEN, MICHELLE	SFR	100-R1	3100	3100			27.71
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
			200-S1	3100.0000	3100.0000			26.90
10-0960-01	LEE, KRISTOPHER	SFR	100-R1	9600	9600			59.95
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			200-S1	9600.0000	9600.0000			64.15

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
10-0965-02	GREENLEE, AUBREY & SUSAN	SFR	100-R1	9300	9300			58.46
			200-S1	9300.0000	9300.0000			62.43
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0970-02	HOWE, SHARON & MATTHE	SFR	100-R1	6000	6000			42.09
			300-G1	.0000	.0000		0.76	9.21
			200-S1	6000.0000	6000.0000			43.52
			400-R1	.0000	.0000		0.23	2.75
10-0975-01	GEORGE, CHAD	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
10-0980-01	EKPEBIDE, RITA EBI ERIN	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
10-0985-02	GIBSON LEADFORD, DONNA	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
10-0990-02	RUTKOWSKI, JEFF	SFR	100-R1	8700	8700			55.48
			200-S1	8700.0000	8700.0000			58.99
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-0995-01	MCGINNIS, JOSEPH	SFR	100-R1	1000	1000			22.25
			200-S1	1000.0000	1000.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-1000-01	COZART, ROB	SFR	100-R1	4800	4800			36.14
			200-S1	4800.0000	4800.0000			36.64
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
10-1005-01	JACKSON, JOHN	SFR	100-R1	3900	3900			31.67
			200-S1	3900.0000	3900.0000			31.49
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
10-1010-01	GRABBE, OLIVER	SFR	100-R1	9500	9500			59.45
			200-S1	9500.0000	9500.0000			63.58
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-1015-02	ROESCHLEY, MICAH	SFR	100-R1	4200	4200			33.16
			200-S1	4200.0000	4200.0000			33.21
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
10-1020-01	KUEHN, AMY & RON	SFR	100-R1	23200	23200			164.11
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			200-S1	23200.0000	23200.0000			89.45
			300-G3	.0000	.0000		0.41	5.00
10-1025-01	HEMPHILL, JAMES	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
10-1026-01	MCCUTCHEM, JOSEPH	SFR	100-R1	12500	12500			80.53
			200-S1	12500.0000	12500.0000			80.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-1030-01	PUHALLA-SNYDER , ROSALINDE	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
10-1035-02	IVERSON, AMY	SFR	100-R1	9300	9300			58.46
			200-S1	9300.0000	9300.0000			62.43
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
10-1040-01	HUBBARD, LESA	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
10-1045-01	MOORE, LANCE AND TONYA	SFR	100-R1	4100	4100			32.67
			200-S1	4100.0000	4100.0000			32.63
			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
10-1050-01	CASKEY, ROBERT	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
10-1055-01	BABBS, DONALD & DONNA	SFR	100-R1	5700	5700			40.60
			200-S1	5700.0000	5700.0000			41.80
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
10-1060-01	VANDEVENTER, CRYSTAL	SFR	100-R1	19000	19000			128.89
			200-S1	19000.0000	19000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-1065-01	DUNLAP, STEVE & AMBER	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
10-1075-01	WALTHER, GLENN	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
10-1080-01	RUSSELL, PAUL	SFR	100-R1	12300	12300			79.04
			200-S1	12300.0000	12300.0000			79.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-1085-01	RALPH, JONATHAN	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
10-1090-01	WALLACE, SCHWANDA	SFR	100-R1	11200	11200			70.86
			200-S1	11200.0000	11200.0000			73.32
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-1095-00	D.R. HORTON HOMES	SFR	100-R1	5800	5800			41.10
			200-S1	5800.0000	5800.0000			42.37

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
10-1100-01	WHITFIELD, DANIEL	SFR	100-R1	9700	9700			60.44
			200-S1	9700.0000	9700.0000			64.72
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-1150-01	HERITAGE CELINA RESIDENTIAL AS COM	SFR	100-AWC	0	0			48.67
10-1200-01	FIELDER, JOSEPH	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
10-1250-01	FERGUSON, PHILIP & LISA	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
10-1255-01	JENSEN, SCOTT & MARY AN	SFR	100-R1	8800	8800			55.98
			200-S1	8800.0000	8800.0000			59.56
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-1260-01	STAFFORD, BOBBY & WENDY	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
10-1265-00	D R HORTON	SFR	100-R1	100	100			22.25
			200-S1	100.0000	100.0000			20.60
10-1270-01	PRITCHARD, CHRISTOPHER	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
10-1275-01	CULVERHOUSE, GLENNA	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
10-1280-01	MILLER, ASHLEE	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



ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
10-1295-01	BARANOSKY, SHERRI	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
10-1300-01	MICHAEL, RAQUEL	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
10-1305-00	D R HORTON HOMES	SFR	100-R1	100	100			22.25
			200-S1	100.0000	100.0000			20.60
10-1310-01	TAYLOR, BETHANY	SFR	100-R1	10200	10200			63.42
			200-S1	10200.0000	10200.0000			67.59
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-1315-01	ANDERSON, KATHRYN	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
10-1320-01	ABAZIE, ABIGAIL & INNOC	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
10-1325-00	D R HORTON HOMES	SFR	100-R1	1600	1600			22.25
			200-S1	1600.0000	1600.0000			20.60
10-1330-01	WILLIAMS, CONNIE	SFR	100-R1	15300	15300			101.36
			200-S1	15300.0000	15300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
10-1335-01	ROBINSON, SHAWN	SFR	100-R1	2900	2900			26.71
			200-S1	2900.0000	2900.0000			25.76
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-1340-01	THOMAS, WENDY	SFR	100-R1	10100	10100			62.67
			200-S1	10100.0000	10100.0000			67.01
			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
10-1345-01	GOWEN, BRUCE	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
10-1350-01	SHEPHERD, JILL	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
10-1355-01	MCKINNEY, CLAYTON	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
10-1360-01	MASHBURN, SAM AND PHYLLIS	SFR	100-R1	33200	33200			262.81
			200-S1	33200.0000	33200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-1365-00	DR HORTON HOMES	SFR	100-R1	1200	1200			22.25
			200-S1	1200.0000	1200.0000			20.60
10-1370-01	KIRK, EMELIA & HENRY (	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
10-1375-00	DR HORTON HOMES	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
10-1380-01	CHERN, JEFF	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
10-1385-02	BARKER, MICHELLE	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
10-1390-01	BUHLER, MICHAEL AND APR	SFR	100-R1	5300	5300			38.62
			200-S1	5300.0000	5300.0000			39.51

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
10-1395-01	COKER, BOB AND SANDRA	SFR	100-R1	10200	10200			63.42
			200-S1	10200.0000	10200.0000			67.59
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-1400-01	CROSS, BRADLEY	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
10-1405-01	MORGAN, BELL	SFR	100-R1	9000	9000			56.97
			200-S1	9000.0000	9000.0000			60.71
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-1415-02	LOTT, ALICIA	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
10-1430-01	CLOWES, PENNEE	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
10-1435-01	MOORE, DIANE AND RON	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
10-1440-01	PEREZ, ALVINO & KELLEY	SFR	100-R1	9000	9000			56.97
			200-S1	9000.0000	9000.0000			60.71
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-1445-00	D R HORTON HOMES	SFR	100-R1	20700	20700			142.41
			200-S1	20700.0000	20700.0000			89.45
10-1445-01	EHRET, BRETT & BRITNEY	SFR	100-R1	300	300			22.25
			200-S1	300.0000	300.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
10-1450-00	D R HORTON HOMES	SFR	100-R1 200-S1	0 .0000	0 .0000			22.25 20.60
10-1455-00	D R HORTON HOMES	SFR	100-R1 200-S1	400 400.0000	400 400.0000			22.25 20.60
10-1460-00	D R HORTON HOMES	SFR	100-R1 200-S1	200 200.0000	200 200.0000			22.25 20.60
10-1465-01	NOLAND, JOHNNY AND MEGA	SFR	100-R1 200-S1 300-G1 400-R1	7500 7500.0000 .0000 .0000	7500 7500.0000 .0000 .0000		0.76 0.23	49.53 52.12 9.21 2.75
10-1470-00	D R HORTON HOMES	SFR	100-R1 200-S1	100 100.0000	100 100.0000			22.25 20.60
10-1475-00	D R HORTON HOMES	SFR	100-R1 200-S1	200 200.0000	200 200.0000			22.25 20.60
10-1480-01	INLOW, JENNY	SFR	100-R1 200-S1 300-G1 400-R1	10900 10900.0000 .0000 .0000	10900 10900.0000 .0000 .0000		0.76 0.23	68.63 71.60 9.21 2.75
10-1485-00	D R HORTON HOMES	SFR	100-R1 200-S1	10100 10100.0000	10100 10100.0000			62.67 67.01
10-1490-01	DITMORE, STEVEN	SFR	100-R1 200-S1 300-G1 400-R1	13500 13500.0000 .0000 .0000	13500 13500.0000 .0000 .0000		0.76 0.23	87.97 86.50 9.21 2.75
10-1495-01	JOBE, SIGGA	SFR	100-R1 200-S1 300-G1 400-R1	11700 11700.0000 .0000 .0000	11700 11700.0000 .0000 .0000		0.76 0.23	74.58 76.18 9.21 2.75
10-1500-00	D R HORTON HOMES	SFR	100-R1 200-S1	100 100.0000	100 100.0000			22.25 20.60
10-1505-00	D R HORTON	SFR	100-R1 200-S1	100 100.0000	100 100.0000			22.25 20.60
10-1510-00	D R HORTON	SFR	100-R1	100	100			22.25

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	100.0000	100.0000			20.60
10-1515-00	D R HORTON	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
10-1520-00	D R HORTON	SFR	100-R1	33000	33000			260.33
			200-S1	33000.0000	33000.0000			89.45
10-1525-00	D R HORTON	SFR	100-R1	43800	43800			394.25
			200-S1	43800.0000	43800.0000			89.45
10-1530-01	TAN, INDRIATI	SFR	100-R1	27800	27800			204.03
			200-S1	27800.0000	27800.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-1535-01	SCHNEIDER, WILL & BRANDY	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
10-1545-00	D R HORTON	SFR	100-R1	1500	1500			22.25
			200-S1	1500.0000	1500.0000			20.60
10-1550-01	MARKOVIC, GEORGE	SFR	100-R1	11500	11500			73.09
			200-S1	11500.0000	11500.0000			75.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-1555-01	HOLCOMB, BRANDI AND ISAA	SFR	100-R1	6500	6500			44.57
			200-S1	6500.0000	6500.0000			46.39
10-1560-01	FANCHER, PHILLIP	SFR	100-R1	6600	6600			45.07
			200-S1	6600.0000	6600.0000			46.96
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-1565-01	TORRES, LUIS & ARGELIA	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
10-1570-00	D R HORTON	SFR	100-R1	15400	15400			102.11
			200-S1	15400.0000	15400.0000			89.45

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
10-1575-01	ST LEGER, DAN AND WANDA	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
10-1580-01	LARUE, CAROL	SFR	100-R1	1900	1900			22.25
			200-S1	1900.0000	1900.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-1585-00	D. R. HORTON HOMES	SFR	100-R1	400	400			22.25
			200-S1	400.0000	400.0000			20.60
10-1590-01	PUENTE, DANIEL	SFR	100-R1	20400	20400			139.80
			200-S1	20400.0000	20400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-1595-01	ILEJE, SOLOMON EJ & JU	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
10-1600-01	SNYDER, TODD AND KRISTI	SFR	100-R1	6500	6500			44.57
			200-S1	6500.0000	6500.0000			46.39
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-1605-01	BABLER, HUDSON	SFR	100-R1	10600	10600			66.39
			200-S1	10600.0000	10600.0000			69.88
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-1610-01	SMITH, ROMINA	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
10-1615-00	D. R. HORTON HOMES	SFR	100-R1	3200	3200			28.20
			200-S1	3200.0000	3200.0000			27.48
10-1615-01	HASS, JAMES & NANCY	SFR	100-R1	11700	11700			74.58
			200-S1	11700.0000	11700.0000			76.18
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
10-1620-01	SCOTT, SHEA	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
10-1625-01	DUDLEY, MIKE AND SHELE	SFR	100-R1	8800	8800			55.98
			200-S1	8800.0000	8800.0000			59.56
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-1630-01	MARINO, TASHA	SFR	100-R1	300	300			13.81
			200-S1	300.0000	300.0000			10.86
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-1635-01	HWONG, SHUPING	SFR	100-R1	13300	13300			86.48
			200-S1	13300.0000	13300.0000			85.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-1640-01	JACKSON, KIMBERLY	SFR	100-R1	14200	14200			93.18
			200-S1	14200.0000	14200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
10-1645-00	D R HORTON	SFR	100-R1	1900	1900			22.25
			200-S1	1900.0000	1900.0000			20.60
10-1645-01	CHILDRE, NICOLE	SFR	100-R1	12800	12800			82.76
			200-S1	12800.0000	12800.0000			82.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-1650-01	PALLARES, BELINDA	SFR	100-R1	3000	3000			29.69
			200-S1	3000.0000	3000.0000			26.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-1655-00	D R HORTON	SFR	100-R1	10400	10400			64.91
			200-S1	10400.0000	10400.0000			68.73
10-1660-00	D R HORTON	SFR	100-R1	2200	2200			23.24
			200-S1	2200.0000	2200.0000			21.75

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
10-1665-00	D R HORTON	SFR	100-R1 200-S1	65200 65200.0000	65200 65200.0000			659.61 89.45
10-1665-01	HAWTHORN, JESSICA	SFR	100-R1 200-S1 300-G1 400-R1	2200 2200.0000 .0000 .0000	2200 2200.0000 .0000 .0000		0.76 0.23	23.24 21.75 9.21 2.75
10-1670-00	D R HORTON HOMES	SFR	100-R1 200-S1	11900 11900.0000	11900 11900.0000			76.07 77.33
10-1675-00	D R HORTON HOMES	SFR	100-R1 200-S1	1100 1100.0000	1100 1100.0000			22.25 20.60
10-1675-01	SMITH, RICHELLE	SFR	100-R1 200-S1 300-G1 400-R1	27800 27800.0000 .0000 .0000	27800 27800.0000 .0000 .0000		0.76 0.23	204.03 89.45 9.21 2.75
10-1680-00	D R HORTON HOMES	SFR	100-R1 200-S1	1900 1900.0000	1900 1900.0000			22.25 20.60
10-1685-01	D R HORTON HOMES	SFR	100-R1 200-S1	1400 1400.0000	1400 1400.0000			22.25 20.60
10-1690-00	D R HORTON HOMES	SFR	100-R1 200-S1	1000 1000.0000	1000 1000.0000			22.25 20.60
10-1695-00	D.R HORTON	SFR	100-R1 200-S1	1700 1700.0000	1700 1700.0000			22.25 20.60
10-1700-00	D.R. HORTON HOMES	SFR	100-R1 200-S1	100 100.0000	100 100.0000			22.25 20.60
10-1705-00	D.R. HORTON HOMES	SFR	100-R1 200-S1	0 .0000	0 .0000			22.25 20.60
10-1710-00	D.R. HORTON HOMES	SFR	100-R1 200-S1	100 100.0000	100 100.0000			22.25 20.60
10-1720-00	D.R. HORTON HOMES	SFR	100-R1 200-S1	800 800.0000	800 800.0000			22.25 20.60
10-1720-01	PERRY, SANDRA	SFR	100-R1 200-S1	15100 15100.0000	15100 15100.0000			99.87 89.45



ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-1725-00	D.R. HORTON	SFR	100-R1	600	600			22.25
			200-S1	600.0000	600.0000			20.60
10-1730-00	D.R. HORTON HOMES	SFR	100-R1	900	900			22.25
			200-S1	900.0000	900.0000			20.60
10-1740-00	D. R. HORTON HOMES	SFR	100-R1	400	400			22.25
			200-S1	400.0000	400.0000			20.60
10-1745-00	D. R. HORTON HOMES	SFR	100-R1	600	600			22.25
			200-S1	600.0000	600.0000			20.60
10-1750-00	D. R. HORTON HOMES	SFR	100-R1	900	900			22.25
			200-S1	900.0000	900.0000			20.60
10-1755-00	D. R. HORTON HOMES	SFR	100-R1	1100	1100			22.25
			200-S1	1100.0000	1100.0000			20.60
10-1760-00	D R HORTON HOMES	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
10-1765-00	D R HORTON HOMES	SFR	100-R1	300	300			22.25
			200-S1	300.0000	300.0000			20.60
10-1770-00	D R HORTON	SFR	100-R1	100	100			22.25
			200-S1	100.0000	100.0000			20.60
10-1775-00	D R HORTON	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
10-1785-00	D.R HORTON	SFR	100-R1	100	100			22.25
			200-S1	100.0000	100.0000			20.60
10-1790-00	D R HORTON HOMES	SFR	100-R1	2200	2200			23.24
			200-S1	2200.0000	2200.0000			21.75
10-1795-00	D R HORTON HOMES	SFR	100-R1	100	100			22.25
			200-S1	100.0000	100.0000			20.60
10-1800-00	D R HORTON HOMES	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
10-1810-00	D R HORTON	SFR	100-R1	2700	2700			25.72
			200-S1	2700.0000	2700.0000			24.61
11-0005-00	JASPER, CHARLES T	SFR	100-WA1	19200	19200			147.06
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
11-0010-00	HARGIS, JIM	SFR	100-R1	6200	6200			43.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0015-01	CRAMER, TAMMY & RUSS	SFR	100-R1	10300	10300			64.16
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000			
			400-R1	.0000	.0000		0.23	2.75
11-0020-03	BENNER, GARY	SFR	100-R1	3000	3000			27.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0025-06	MARTIN, PAUL	SFR	100-R1	3700	3700			30.68
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0030-01	SCHMIDT, DALE	SFR	100-R1	4000	4000			32.17
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
11-0035-03	LITTLE, JO ANA	SFR	100-R1	4100	4100			32.67
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0040-01	KRAUSE, JAMIE	SFR	100-R1	8200	8200			53.00
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
11-0045-00	WALLACE, SUSAN	SFR	100-R1	3300	3300			28.70
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0050-00	STATON, CARROLL E	SFR	100-R1	18000	18000			121.45
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
11-0055-02	REEL, JAY & STACY	SFR	100-R1	5100	5100			37.63
			300-G1	.0000	.0000	0.76	9.21	
			400-R1	.0000	.0000	0.23	2.75	
11-0060-00	BENSON, KATHRYN	SFR	100-R1	10500	10500			65.65
			300-G1	.0000	.0000	0.76	9.21	
			400-R1	.0000	.0000	0.23	2.75	
11-0065-02	NELSON, RYAN	SFR	100-R1	5400	5400			39.11
			300-G1	.0000	.0000	0.76	9.21	
			400-R1	.0000	.0000	0.23	2.75	
11-0070-01	SCHERER, GREG	SFR	100-R1	11400	11400			72.35
			300-G1	.0000	.0000	0.76	9.21	
			400-R1	.0000	.0000	0.23	2.75	
			300-G3	.0000	.0000	0.41	5.00	
11-0070-02	BEASLEY, KYRSTIN	SFR	100-R1	700	700			22.25
			300-G1	.0000	.0000	0.76	9.21	
			400-R1	.0000	.0000	0.23	2.75	
			300-G3	.0000	.0000	0.41	5.00	
11-0075-00	SMREKAR, RITA	SFR	100-R1	2400	2400			24.23
			300-G2	.0000	.0000	0.69	8.39	
			400-R2	.0000	.0000	0.20	2.47	
11-0080-00	GRAHAM, CORY	SFR	100-R1	13100	13100			84.99
			300-G1	.0000	.0000	0.76	9.21	
			400-R1	.0000	.0000	0.23	2.75	
11-0085-00	HALBACK, JOHN	SFR	100-R1	6100	6100			42.59
			300-G2	.0000	.0000	0.69	8.39	
			400-R2	.0000	.0000	0.20	2.47	
11-0090-03	SKRNICH, DALE	SFR	100-R1	13900	13900			90.95
			300-G1	.0000	.0000	0.76	9.21	
			400-R1	.0000	.0000	0.23	2.75	
11-0095-00	MERRILL, ARTHUR	SFR	100-R1	5000	5000			37.13
			300-G1	.0000	.0000	0.76	9.21	
			400-R1	.0000	.0000	0.23	2.75	
11-0100-02	MORRISON, HOLLAND	SFR	100-R1	7800	7800			51.02
			300-G1	.0000	.0000	0.76	9.21	
			400-R1	.0000	.0000	0.23	2.75	

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
11-0105-00	BIRMINGHAM, DAVID	SFR	100-R1	8600	8600			54.99
			300-G1	.0000	.0000	0.76	9.21	
			400-R1	.0000	.0000	0.23	2.75	
11-0110-01	TULLIS, ANDREW	SFR	100-R1	9700	9700			60.44
			300-G1	.0000	.0000	0.76	9.21	
			300-G3	.0000	.0000	0.41	5.00	
			400-R1	.0000	.0000	0.23	2.75	
11-0115-01	CRUM, CHRISTIE	SFR	100-R1	17400	17400			116.99
			300-G1	.0000	.0000	0.76	9.21	
			400-R1	.0000	.0000	0.23	2.75	
11-0120-01	BAILEY, CLARENCE	SFR	100-R1	1900	1900			22.25
			300-G1	.0000	.0000	0.76	9.21	
			400-R1	.0000	.0000	0.23	2.75	
11-0125-01	OLIVER, JOAQUIN OR JACK	SFR	100-R1	16400	16400			109.55
			300-G1	.0000	.0000	0.76	9.21	
			400-R1	.0000	.0000	0.23	2.75	
11-0130-00	FLORES, MIKE	SFR	100-R1	0	0			22.25
			300-G2	.0000	.0000	0.69	8.39	
			400-R2	.0000	.0000	0.20	2.47	
11-0135-00	DOVER, R THOMAS	SFR	100-R1	18800	18800			127.40
			300-G2	.0000	.0000	0.69	8.39	
			400-R2	.0000	.0000	0.20	2.47	
11-0140-00	BERNSTEIN, WAYNE	SFR	100-R1	4000	4000			32.17
			300-G1	.0000	.0000	0.76	9.21	
			400-R1	.0000	.0000	0.23	2.75	
11-0145-02	BUCHANAN, CHRIS	SFR	100-R1	24700	24700			177.13
			300-G1	.0000	.0000	0.76	9.21	
			400-R1	.0000	.0000	0.23	2.75	
11-0150-00	HARPER, CHARLES A	SFR	100-R1	2400	2400			24.23
			300-G2	.0000	.0000	0.69	8.39	
			300-G3	.0000	.0000	0.41	5.00	
			400-R2	.0000	.0000	0.20	2.47	
11-0155-02	BOGER, STEPHEN	SFR	100-R1	6600	6600			45.07
			300-G1	.0000	.0000	0.76	9.21	
			400-R1	.0000	.0000	0.23	2.75	

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G3	.0000	.0000		0.41	5.00
11-0160-00	YOUNG, DENNIS & GAYLA	SFR	100-R1	8900	8900			56.47
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0165-01	RUSH, JOE	SFR	100-R1	0	0			22.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0170-02	VAGTS, DEAN	SFR	100-R1	7500	7500			49.53
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0175-00	DRUMMOND, RICK	SFR	100-R1	14500	14500			95.41
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0180-00	MCCAIN, JOSEPH H	SFR	100-R1	4200	4200			33.16
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0185-02	ENTROP, MICHELLE	SFR	100-R1	5800	5800			41.10
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0190-00	WAINA, RICHARD B	SFR	100-WA1	22600	22600			175.58
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
11-0195-00	MYERS, MATT A	SFR	100-R1	11200	11200			70.86
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0200-00	STARR, JEFF	SFR	100-R1	4300	4300			33.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0205-01	SURRATT, CLINT OR MELISS	SFR	100-R1	8400	8400			53.99
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0210-01	LESLIE, REID III	SFR	100-R1	2600	2600			25.23
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47

5/02/2018 9:06 AM  
 DATES: 6/01/2015 THRU 6/30/2015  
 TYPE: \* - All

\*\*\* BILLED CONSUMPTION REPORT \*\*\*

PAGE: 171

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TEL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
11-0215-00	RILEY, RICHARD JAMES	SFR	100-R1	9400	9400			58.95
			300-G1	.0000	.0000	0.76	9.21	
			400-R1	.0000	.0000	0.23	2.75	
11-0220-01	PHILLIPS, MYCA	SFR	100-R1	0	0			22.25
			300-G1	.0000	.0000	0.76	9.21	
			400-R1	.0000	.0000	0.23	2.75	
11-0225-01	MORSE, LONNIE & LISA	SFR	100-R1	8600	8600			54.99
			300-G1	.0000	.0000	0.76	9.21	
			400-R1	.0000	.0000	0.23	2.75	
11-0230-00	NIELSON, TINA P	SFR	100-R1	7100	7100			47.55
			300-G1	.0000	.0000	0.76	9.21	
			400-R1	.0000	.0000	0.23	2.75	
11-0235-00	PHILLIPS, HERBIE	SFR	100-R1	4000	4000			32.17
			300-G1	.0000	.0000	0.76	9.21	
			400-R1	.0000	.0000	0.23	2.75	
11-0235-01	BOSWELL, MATHEW	SFR	100-R1	200	200			22.25
			300-G1	.0000	.0000	0.76	9.21	
			400-R1	.0000	.0000	0.23	2.75	
11-0240-00	WAGNER, EVAN M	SFR	100-R1	5300	5300			38.62
			300-G1	.0000	.0000	0.76	9.21	
			400-R1	.0000	.0000	0.23	2.75	
			300-G3	.0000	.0000	0.41	5.00	
11-0245-00	MORGAN, JOHN & WANDA	SFR	100-R1	12000	12000			76.81
			300-G2	.0000	.0000	0.69	8.39	
			400-R2	.0000	.0000	0.20	2.47	
11-0250-01	TREDENNICK, WILLIAM & DEBRA	SFR	100-R1	500	500			22.25
			300-G1	.0000	.0000	0.76	9.21	
			400-R1	.0000	.0000	0.23	2.75	
11-0300-01	LABARGE, LISA	SFR	100-R1	4300	4300			33.66
			300-G1	.0000	.0000	0.76	9.21	
			400-R1	.0000	.0000	0.23	2.75	
11-0305-02	THACKER, JIM	SFR	100-R1	10300	10300			64.16
			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
11-0310-00	HARVEY, ROBERT W	SFR	100-R1	36900	36900			308.69
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0315-02	TEAGUE, AARON	SFR	100-R1	9100	9100			57.47
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0320-02	RICHARD, BRENDA & DAVID	SFR	100-R1	8400	8400			53.99
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
11-0325-01	HOGUE, DAVID & VICKY	SFR	100-R1	7500	7500			49.53
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0330-00	QUINTAL, SHARON	SFR	100-R1	12200	12200			78.30
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
11-0335-01	BRADLEY, JOHN OR MARIA	SFR	100-R1	9400	9400			58.95
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0340-01	SMITH, MARCUS & SHANDA	SFR	100-R1	9100	9100			57.47
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0345-01	LAMMIE, WILLIAM & BREND	SFR	100-R1	8700	8700			55.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0350-00	WYNIA, DAVID	SFR	100-R1	15000	15000			99.13
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0355-03	CLARK, STEVE	SFR	100-R1	13100	13100			84.99
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.82	10.00
11-0360-02	MATRONE, VINCENT A	SFR	100-R1	3600	3600			30.19
			300-G2	.0000	.0000		0.69	8.39

5/02/2018 9:06 AM  
 DATES: 6/01/2015 THRU 6/30/2015  
 TYPE: \* - All

\*\*\* BILLED CONSUMPTION REPORT \*\*\*

PAGE: 173 ---

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R2	.0000	.0000		0.20	2.47
11-0365-01	GRESHAM, BRAD	SFR	100-R1	3200	3200			28.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0370-01	HARDY, STEPHEN	SFR	100-R1	4500	4500			34.65
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0375-02	MARTZ, JOAN AND GARY	SFR	100-R1	3700	3700			30.68
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0380-00	MATERNOWSKI, PHIL S	SFR	100-R1	7300	7300			48.54
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0385-02	PARTAIN, JERRY	SFR	100-R1	10200	10200			63.42
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0390-00	MONGILLO, DON	SFR	100-R1	11800	11800			75.32
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0400-00	BOHN, MIKE	SFR	100-R1	16900	16900			113.27
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0405-01	ANDRE, KEITH & BRENDA	SFR	100-R1	4200	4200			33.16
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0410-00	PEASE, HARRY A	SFR	100-R1	4300	4300			33.66
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
11-0415-00	CRYSEL, EDWARD S	SFR	100-R1	11300	11300			71.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0420-01	MILLER, JEFFERY	SFR	100-R1	21800	21800			151.95
			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
11-0425-03	MELTON, ALVIS	SFR	100-R1	4800	4800			36.14
			300-G1	.0000	.0000	0.76	9.21	
			400-R1	.0000	.0000	0.23	2.75	
11-0430-04	EDWARDS, ANDREA & TOM	SFR	100-R1	6900	6900			46.55
			300-G1	.0000	.0000	0.76	9.21	
			400-R1	.0000	.0000	0.23	2.75	
11-0435-01	PAGE, BOBBY OR JENNY	SFR	100-R1	4100	4100			32.67
			300-G1	.0000	.0000	0.76	9.21	
			400-R1	.0000	.0000	0.23	2.75	
11-0440-01	GEIGER, ERIK	SFR	100-R1	11900	11900			76.07
			300-G1	.0000	.0000	0.76	9.21	
			300-G3	.0000	.0000	0.41	5.00	
			400-R1	.0000	.0000	0.23	2.75	
11-0445-05	RUSSELL, ROBIN	SFR	100-R1	200	200			22.25
			300-G1	.0000	.0000	0.76	9.21	
			400-R1	.0000	.0000	0.23	2.75	
11-0450-06	KANZ, JASON	SFR	100-R1	8800	8800			55.98
			300-G1	.0000	.0000	0.76	9.21	
			400-R1	.0000	.0000	0.23	2.75	
11-0455-00	SIMS, DAN	SFR	100-R1	18400	18400			124.43
			300-G1	.0000	.0000	0.76	9.21	
			400-R1	.0000	.0000	0.23	2.75	
11-0460-01	FULLER, JON	SFR	100-R1	8700	8700			55.48
			300-G1	.0000	.0000	0.76	9.21	
			400-R1	.0000	.0000	0.23	2.75	
11-0465-01	BECKER, AUBREY	SFR	100-R1	4200	4200			33.16
			300-G2	.0000	.0000	0.69	8.39	
			400-R2	.0000	.0000	0.20	2.47	
11-0470-01	NICHOLS, KIM AND SCOTT	SFR	100-R1	7000	7000			47.05
			300-G1	.0000	.0000	0.76	9.21	
			400-R1	.0000	.0000	0.23	2.75	
11-0475-02	SADLER, AUTUMN	SFR	100-R1	4500	4500			34.65
			300-G1	.0000	.0000	0.76	9.21	
			400-R1	.0000	.0000	0.23	2.75	

5/02/2018 9:06 AM  
 DATES: 6/01/2015 THRU 6/30/2015  
 TYPE: \* - All

\*\*\* BILLED CONSUMPTION REPORT \*\*\*

PAGE: 175

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TEL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
11-0480-00	BERKENBILE, CHARLES	SFR	100-R1	4800	4800			36.14
			300-G2	.0000	.0000	0.69	8.39	
			400-R2	.0000	.0000	0.20	2.47	
11-0485-01	GRAYSON, JESSICA & TERRY	SFR	100-R1	6400	6400			44.07
			300-G1	.0000	.0000	0.76	9.21	
			400-R1	.0000	.0000	0.23	2.75	
11-0490-01	CLARK, CAROL	SFR	100-R1	11700	11700			74.58
			300-G1	.0000	.0000	0.76	9.21	
			400-R1	.0000	.0000	0.23	2.75	
11-0495-02	KNOTTS, NICOLAS	SFR	100-R1	21200	21200			146.75
			300-G1	.0000	.0000	0.76	9.21	
			400-R1	.0000	.0000	0.23	2.75	
11-0500-03	HECKEL, JOHN	SFR	100-R1	5200	5200			38.12
			300-G1	.0000	.0000	0.76	9.21	
			400-R1	.0000	.0000			
11-0505-01	KNOWLES, JEFF & TERESA	SFR	100-R1	12300	12300			79.04
			300-G1	.0000	.0000	0.76	9.21	
			300-G3	.0000	.0000			
			400-R1	.0000	.0000	0.23	2.75	
11-0510-02	ELLIS, JASON	SFR	100-R1	8500	8500			54.49
			300-G1	.0000	.0000	0.76	9.21	
			400-R1	.0000	.0000	0.23	2.75	
11-0515-00	GRAVLEY, JEFF	SFR	100-R1	11300	11300			71.60
			300-G1	.0000	.0000	0.76	9.21	
			400-R1	.0000	.0000	0.23	2.75	
11-0520-00	HELLIGE, DENNIS & CANDIC	SFR	100-R1	4900	4900			36.63
			300-G1	.0000	.0000	0.76	9.21	
			400-R1	.0000	.0000	0.23	2.75	
11-0525-01	NEWMAN, MARTY AND KIM	SFR	100-R1	10800	10800			67.88
			300-G1	.0000	.0000	0.76	9.21	
			400-R1	.0000	.0000	0.23	2.75	
11-0530-01	MINNER, ALISA & RANDY	SFR	100-R1	4000	4000			32.17
			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
11-0535-02	MILLER, BRYAN & AUBREY	SFR	100-R1	8700	8700			55.48
			300-G1	.0000	.0000	0.76	9.21	
			400-R1	.0000	.0000	0.23	2.75	
11-0540-00	SPEARS, JAMIE & SHELLY	SFR	100-R1	7100	7100			47.55
			300-G1	.0000	.0000	0.76	9.21	
			400-R1	.0000	.0000	0.23	2.75	
11-0545-00	MADAY, JOHN & STEPHANI	SFR	100-R1	7700	7700			50.52
			300-G1	.0000	.0000	0.76	9.21	
			400-R1	.0000	.0000	0.23	2.75	
11-0550-03	ADELL, PHILIP	SFR	100-R1	6600	6600			45.07
			300-G1	.0000	.0000	0.76	9.21	
			400-R1	.0000	.0000	0.23	2.75	
11-0555-00	SCHMID, JERRY G	SFR	100-R1	6100	6100			42.59
			300-G1	.0000	.0000	0.76	9.21	
			300-G3	.0000	.0000	0.41	5.00	
			400-R1	.0000	.0000	0.23	2.75	
11-0560-01	SHUKIS, EUGENE & BARBAR	SFR	100-R1	3600	3600			30.19
			300-G2	.0000	.0000	0.69	8.39	
			400-R2	.0000	.0000	0.20	2.47	
11-0565-00	WILSON, TIMOTHY	SFR	100-R1	3000	3000			27.21
			300-G2	.0000	.0000	0.69	8.39	
			400-R2	.0000	.0000	0.20	2.47	
11-0570-00	ARMSTRONG, DEREK	SFR	100-R1	5400	5400			39.11
			300-G1	.0000	.0000	0.76	9.21	
			400-R1	.0000	.0000	0.23	2.75	
11-0575-04	DONNELL, DALE	SFR	100-R1	4500	4500			34.65
			300-G1	.0000	.0000	0.76	9.21	
			400-R1	.0000	.0000	0.23	2.75	
11-0580-00	STALICK, BARBARA J	SFR	100-R1	7300	7300			48.54
			300-G2	.0000	.0000	0.69	8.39	
			400-R2	.0000	.0000	0.20	2.47	
11-0585-00	SHIPLEY, DAVID	SFR	100-R1	5100	5100			37.63
			300-G2	.0000	.0000	0.69	8.39	
			300-G3	.0000	.0000	0.41	5.00	
			400-R2	.0000	.0000	0.20	2.47	

5/02/2018 9:06 AM  
 DATES: 6/01/2015 THRU 6/30/2015  
 TYPE: \* - All

\*\*\* BILLED CONSUMPTION REPORT \*\*\*

PAGE: 177

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
11-0590-00	MARTINEZ, JOE & RACHEL	SFR	100-R1	5200	5200			38.12
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
11-0595-00	BAINUM, W DALE	SFR	100-R1	4100	4100			32.67
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0600-01	DIAZ, BILL OR SARAH	SFR	100-R1	8800	8800			55.98
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0605-00	WISPELL, CLAY	SFR	100-R1	4900	4900			36.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0610-00	MOORE, JAMES	SFR	100-R1	8600	8600			54.99
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0615-01	EHRHART, JONATHAN	SFR	100-R1	20100	20100			137.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
11-0620-05	DEARING, ADAM	SFR	100-R1	15100	15100			99.87
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0625-00	ULMER, GREGORY M	SFR	100-R1	7700	7700			50.52
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0630-00	REEVES, JACK	SFR	100-R1	4300	4300			33.66
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
11-0635-01	TAYLOR, DICK OR TERESA	SFR	100-R1	6000	6000			42.09
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			300-G3	.0000	.0000		0.41	5.00
11-0640-00	SEAY, DAVID	SFR	100-R1	2600	2600			25.23
			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
11-0645-05	JENKINS, THOMAS & MONICA	SFR	100-R1	10800	10800			67.88
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
11-0650-00	PARMAR, KELLEY	SFR	100-R1	7300	7300			48.54
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0655-01	WILLIAMS, BOB & GLORIA	SFR	100-R1	2500	2500			24.73
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0660-03	STEVENSON, JAMES OR SHERYL	SFR	100-R1	5900	5900			41.59
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
11-0665-02	BOWLING, JAMES	SFR	100-R1	6600	6600			45.07
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
11-0670-00	ANTO, KEVIN	SFR	100-WA1	6600	6600			61.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0675-01	KRAMER, HEATHER OR TIM	SFR	100-R1	15500	15500			102.85
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0680-01	KEARNEY, MARK	SFR	100-R1	6000	6000			42.09
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0685-02	TAYLOR, ROB OR ALISON	SFR	100-R1	4300	4300			33.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0690-03	CRUZ, DARLA OR STEVE	SFR	100-R1	4900	4900			36.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0695-01	LI, NELSON	SFR	100-R1	2000	2000			22.25

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0700-01	SWENSON, GARY	SFR	100-R1	5400	5400			39.11
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
11-0705-00	LAIRD, MIKE	SFR	100-R1	4000	4000			32.17
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
11-0710-01	MAHER, ROBERT & PHYLLI	SFR	100-R1	7100	7100			47.55
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0715-01	BARKER, STEPHANIE	SFR	100-R1	30300	30300			226.85
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		1.23	15.00
11-0720-00	WOOD, MARION D	SFR	100-R1	11100	11100			70.11
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
11-0725-00	WRIGHT, KEVIN	SFR	100-R1	6300	6300			43.58
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0730-00	WOOD, PAUL & TERRI	SFR	100-R1	4500	4500			34.65
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0735-00	KWECH, ROBERT W	SFR	100-R1	0	0			22.25
			300-G2	.0000	.0000			
			400-R2	.0000	.0000			
11-0740-01	NOBLE, STEVEN	SFR	100-R1	8100	8100			52.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
11-0745-00	NABORS, WAYNE	SFR	100-R1	6300	6300			43.58
			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
11-0750-01	BRAZELL, RON	SFR	100-R1	2500	2500			24.73
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
11-0755-00	SCHLEETER, BRIAN OR PAULA	SFR	100-R1	3900	3900			31.67
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0760-00	TOWNSON, WILLIAM R	SFR	100-R1	6200	6200			43.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0765-00	MCCLEERY, WALTER D	SFR	100-R1	6000	6000			42.09
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
11-0770-00	SCHMID, JOHN D	SFR	100-R1	9000	9000			56.97
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0775-00	SWANN, WARREN	SFR	100-R1	0	0			22.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0780-00	PARDO, CARLOS A	SFR	100-R1	12200	12200			78.30
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0785-00	TALLEY, COLE	SFR	100-R1	12800	12800			82.76
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0790-01	DONOVAN, KEITH	SFR	100-R1	5900	5900			41.59
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0795-00	CALILLO, FELIPE	SFR	100-R1	7400	7400			49.03
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.82	10.00
			400-R1	.0000	.0000		0.23	2.75
11-0925-00	BELVIS, DEAN	SFR	100-R1	6600	6600			45.07
			300-G1	.0000	.0000		0.76	9.21

5/02/2018 9:06 AM  
 DATES: 6/01/2015 THRU 6/30/2015  
 TYPE: \* - All

\*\*\* BILLED CONSUMPTION REPORT \*\*\*

PAGE: 181

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
11-0930-01	MOORE, SHARON	SFR	100-R1	3600	3600			30.19
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0935-01	STEPHENS, DIANE	SFR	100-R1	3300	3300			28.70
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
11-0935-02	STEPHENS, SANDY	SFR	100-R1	3800	3800			31.18
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
11-0940-00	METTICA, MARCEY OR DON	SFR	100-R1	17500	17500			117.73
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
11-0945-02	KOWEN, MITCHELL	SFR	100-R1	6900	6900			46.55
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		1.23	15.00
11-0950-02	PRICE, MELISSA	SFR	100-R1	10000	10000			61.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
11-0955-02	ST JOHN, SHERRI	SFR	100-R1	6100	6100			42.59
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0960-00	WINGER, JOHN OR CHERYL	SFR	100-R1	5300	5300			38.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0965-02	WARD, KEITH & ELEANOR	SFR	100-R1	6400	6400			44.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0970-02	ELLISON, JERAMIE	SFR	100-R1	22900	22900			161.50
			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
11-0975-02	THOMAS, ADRIAN & STEPHA	SFR	100-R1	4900	4900			36.63
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
11-0980-01	WADE, JANET	SFR	100-R1	5100	5100			37.63
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000			
			400-R1	.0000	.0000		0.23	2.75
11-0985-00	DWYER, ALECK	SFR	100-R1	5500	5500			39.61
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0990-00	CLOUD, KEVIN	SFR	100-R1	4100	4100			32.67
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-0995-02	BUSBEE, LOREN	SFR	100-R1	9100	9100			57.47
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1000-00	HEGGY, DAVID J	SFR	100-R1	8600	8600			54.99
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
11-1005-00	CHANNELL, STEVE OR SONDR	SFR	100-R1	1600	1600			22.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1010-01	ECKELBERRY, CARL	SFR	100-R1	3600	3600			30.19
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1015-00	PASCALE, VINCENZO A	SFR	100-R1	18900	18900			128.15
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1020-01	HIPP, DON OR PAULA	SFR	100-R1	5800	5800			41.10
			300-G2	.0000	.0000		0.69	8.39
			300-G3	.0000	.0000		0.41	5.00
			400-R2	.0000	.0000		0.20	2.47

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
11-1025-00	DILLON, DOUG OR SHERI	SFR	100-R1	5700	5700			40.60
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
11-1030-01	PATRICK, ROBERT	SFR	100-R1	11200	11200			70.86
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
11-1035-01	LINDGREN, JON	SFR	100-R1	3300	3300			28.70
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
11-1040-02	PARKER, JILL	SFR	100-R1	12700	12700			82.02
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1045-00	WILLIAMS, MARLENE	SFR	100-R1	8800	8800			55.98
			300-G2	.0000	.0000		0.69	8.39
			300-G3	.0000	.0000		0.41	5.00
			400-R2	.0000	.0000		0.20	2.47
11-1050-02	BENDER, JAY	SFR	100-R1	8800	8800			55.98
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
11-1055-00	MANTO, ERIC A	SFR	100-R1	6900	6900			46.55
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
11-1060-01	DEAN, BRIAN S	SFR	100-R1	11700	11700			74.58
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
11-1065-03	BARGER, JOHN J	SFR	100-R1	4400	4400			34.15
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
11-1070-00	SMITH, RICHARD C	SFR	100-R1	10500	10500			65.65
			300-G2	.0000	.0000		0.69	8.39

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G3	.0000	.0000		0.41	5.00
			400-R2	.0000	.0000		0.20	2.47
11-1075-01	COWLING, DAVID	SFR	100-R1	20000	20000			136.33
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			300-G3	.0000	.0000		0.41	5.00
11-1080-00	MCGUIRE, PATRIC	SFR	100-R1	4100	4100			32.67
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1085-00	ANDERSON, DANIEL M	SFR	100-R1	22300	22300			156.29
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1090-00	FORD, JAMES	SFR	100-R1	18200	18200			122.94
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000			
			400-R1	.0000	.0000		0.23	2.75
11-1095-00	CROXVILLE, WM. DAVID	SFR	100-R1	13700	13700			89.46
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
11-1100-00	BUSTER, MICHAEL R	SFR	100-R2	4900	4900			54.95
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1105-00	GARGUS, JAMES	SFR	100-R2	8100	8100			78.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1110-01	STOUTMIRE, OMAR OR SHEILA	SFR	100-R2	12600	12600			121.91
			300-G1	.0000	.0000		1.52	18.42
			400-R1	.0000	.0000		0.23	2.75
11-1115-03	ROWLAND, JOHN	SFR	100-R2	8300	8300			80.24
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
11-1120-01	TINSLEY, RANDY	SFR	100-R2	47900	47900			667.63
			300-G1	.0000	.0000		0.76	9.21

5/02/2018 9:06 AM  
 DATES: 6/01/2015 THRU 6/30/2015  
 TYPE: \* - All

\*\*\* BILLED-CONSUMPTION REPORT \*\*\*

PAGE: 185

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
11-1125-01	DAVIDSON, KATHLEEN RENEE	SFR	100-R2	6800	6800			69.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1130-00	HARBUS, JOHN W	SFR	100-R2	10600	10600			99.59
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1135-00	SLICKER, MARK	SFR	100-R2	6800	6800			69.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1140-00	PENDLEY, CHARLES	SFR	100-R2	4300	4300			50.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1145-02	BRALY, MARK AND JANA	SFR	100-R2	0	0			33.37
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
11-1150-00	RICKS, MARK	SFR	100-R2	4200	4200			49.74
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1155-02	HURST, PATRICIA	SFR	100-R2	0	0			33.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1160-00	BOTT, LONNIE C	SFR	100-R2	10500	10500			98.47
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.82	10.00
			400-R1	.0000	.0000		0.23	2.75
11-1165-00	LANCASTER, DARREN & AMY	SFR	100-R2	50400	50400			714.13
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
11-1170-00	DAVIS, JERRY	SFR	100-R2	20400	20400			209.70
			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
11-1175-01	PRENTISS, JESSE	SFR	100-R2	26600	26600			290.42
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1180-01	DICKSON, JOHNNY	SFR	100-R2	7600	7600			75.03
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1185-00	CHAFFIN, ASHLY	SFR	100-R2	0	0			33.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1190-00	MOORE, TIMOTHY & TAHMR	SFR	100-R2	8000	8000			78.01
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
11-1195-01	JACKSON, CARRIE	SFR	100-R2	11500	11500			109.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1200-00	CASSIDY, JAY	SFR	100-R2	11200	11200			106.28
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
11-1205-01	HANSON, TRUDY	SFR	100-R2	18100-	18100-			187.41CR
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1210-03	KOCH, BECKY	SFR	100-R2	4400	4400			51.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1215-03	PIECHOTTA, CRAIG	SFR	100-R2	0	0			33.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1220-02	CURRY, LORETTA & CLINT	SFR	100-R1	0	0			22.25
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
11-1225-01	RUTH WHITE, MARK LESLIE	SFR	100-R2	14500	14500			143.11
			300-G1	.0000	.0000		0.76	9.21

5/02/2018 9:06 AM  
 DATES: 6/01/2015 THRU 6/30/2015  
 TYPE: \* - All

\*\*\* BILLED CONSUMPTION REPORT \*\*\*

PAGE: 187

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
11-1235-01	KNOX, HEATHER	SFR	100-R1	14200	14200			93.18
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1240-00	MILLEN, MICHAEL	SFR	100-R22	10100	10100			119.57
11-1250-01	LEE, KIM	SFR	100-R2	0	0			33.37
11-1255-01	KING, SUSIE	SFR	100-CM	0	0			27.81
11-1260-02	ALL STAR SELF STORAGE	COM	100-CM1	6600	6600			71.49
11-1265-00	BARNES, DAVID	COM	100-R5	8600	8600			60.55
11-1270-01	OWNSBY 1880 FARMS, LTD	SFR	100-R1	3400	3400			29.19
11-1275-01	BOSH, CHRISTOPHER	SFR	100-R2	1100	1100			33.37
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
11-1280-00	VEST, DONALD	SFR	100-R2	3700	3700			46.02
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1285-01	LARSON, ALAN & CHARLOTTE	SFR	100-WA1	9200	9200			74.64
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
11-1290-01	THORSEN, TANYA	SFR	100-WA1	12100	12100			94.23
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
11-1295-00	LISH, J MICHAEL	SFR	100-R22	4800	4800			79.76
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1300-00	WILSON CREEK ESTATES II HOA	SFR	100-COO	100	100			41.71
11-1305-00	SHIRLEY, TODD	SFR	100-R2	9800	9800			91.40
			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
11-1310-03	O'NEAL, DENNY	SFR	100-R2	16800	16800			168.78
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1315-03	WOOD, NICOLE	SFR	100-R1	7800	7800			51.02
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1316-02	NEWELL, ROBERT & CHARLO	SFR	100-R2	8100	8100			78.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
11-1320-05	WALLEY, MIMA	SFR	100-R2	1800	1800			33.37
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
11-1325-01	BEDNARZ, JASON OR EMILY	SFR	100-R2	6000	6000			63.13
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1335-00	BAGWELL, JIMMY OR LESLIE	SFR	100-R2	42000	42000			557.89
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1340-04	WALLEY, JULIE	SFR	100-R2	9200	9200			86.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1345-00	BURCHFIELD, WAYDE	SFR	100-R2	100	100			33.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1350-00	FOSTER, JOHN OR JACKIE	SFR	100-R2	10000	10000			92.89
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1355-02	CHANDLER, SEAN	SFR	100-R2	5800	5800			61.64
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1360-01	MC CURRY, MARK OR TRACY	SFR	100-R2	28900	28900			320.37
			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
11-1365-00	HARRISON, CURTIS & DEBORA	SFR	100-R2	36300	36300			451.87
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1370-00	CASE, BARBARA	SFR	100-R2	6000	6000			63.13
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1375-00	WILEY, WILLIAM & JULIED	SFR	100-R2	4600	4600			52.71
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1380-01	STEPHENSON, DAVID AND HEATH	SFR	100-R2	6900	6900			69.83
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1385-02	CYPERT, BRANDON	SFR	100-R2	63600	63600			959.65
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1390-01	HANCOCK, JOHN	SFR	100-R2	800	800			33.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1395-02	RYAN, REX	SFR	100-R2	6100	6100			63.87
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1400-01	MC NAMARA, DONNA	SFR	100-R2	4700	4700			53.46
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1405-00	MEDDERS, ROB	SFR	100-R2	0	0			33.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
11-1410-00	CROWLEY, CHARLES & DEBRA	SFR	100-R2	8100	8100			78.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1410-01	RADCLIFFE, ANN	SFR	100-R2	3700	3700			46.02
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75



ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
11-1415-00	FENLEY, DAVID & DONNA	SFR	100-R2	12100	12100			116.33
			300-G1	.0000	.0000	0.76	9.21	
			400-R1	.0000	.0000	0.23	2.75	
11-1420-00	EPSTEIN, CARA	SFR	100-R2	22700	22700			239.64
			300-G1	.0000	.0000	0.76	9.21	
			400-R1	.0000	.0000	0.23	2.75	
			300-G3	.0000	.0000	0.41	5.00	
11-1425-00	HULSHOUSER, RANDY	SFR	100-R2	12900	12900			125.25
			300-G1	.0000	.0000	0.76	9.21	
			400-R1	.0000	.0000	0.23	2.75	
11-1430-00	HEWITT, AL	SFR	100-R2	18600	18600			188.87
			300-G1	.0000	.0000	0.76	9.21	
			400-R1	.0000	.0000	0.23	2.75	
11-1435-01	WILSON, DARREL & AMY	SFR	100-R2	11900	11900			114.09
			300-G1	.0000	.0000	0.76	9.21	
			400-R1	.0000	.0000	0.23	2.75	
11-1440-00	GEORGE, JUSTIN	SFR	100-R2	2800	2800			39.32
			300-G1	.0000	.0000	0.76	9.21	
			400-R1	.0000	.0000	0.23	2.75	
11-1445-01	THIES, CONOR	SFR	100-R2	13400	13400			130.83
			300-G1	.0000	.0000	0.76	9.21	
			400-R1	.0000	.0000	0.23	2.75	
11-1450-01	MOORE, KYLA	SFR	100-R2	19200	19200			195.56
			400-R1	.0000	.0000	0.23	2.75	
			300-G1	.0000	.0000	0.76	9.21	
11-1455-00	LEHMAN, D M	SFR	100-R2	9200	9200			86.94
			400-R2	.0000	.0000	0.20	2.47	
			300-G2	.0000	.0000	0.69	8.39	
11-1460-01	SMITH, TIFFANY	SFR	100-R2	100	100			33.37
			300-G1	.0000	.0000	0.76	9.21	
			400-R1	.0000	.0000	0.23	2.75	
11-1465-00	INGRAM, WAYNE & MELISSA	SFR	100-R2	1000	1000			33.37
			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
11-1470-00	BUTLER, TERRY	SFR	100-R2	18900	18900			192.21
			400-R1	.0000	.0000	0.23	2.75	
			300-G1	.0000	.0000	0.76	9.21	
11-1475-00	SCOTT, BRUCE A	SFR	100-R2	17900	17900			181.05
			300-G1	.0000	.0000	0.76	9.21	
			400-R1	.0000	.0000	0.23	2.75	
11-1480-00	ZIMMERMAN, ERIC & TINA	SFR	100-R2	11200	11200			106.28
			300-G1	.0000	.0000	0.76	9.21	
			300-G3	.0000	.0000	0.41	5.00	
			400-R1	.0000	.0000	0.23	2.75	
11-1485-00	WALLACE, BEVERLY	SFR	100-R2	4800	4800			54.20
			300-G1	.0000	.0000	0.76	9.21	
			400-R1	.0000	.0000	0.23	2.75	
11-1490-00	WATKINS, DREW	SFR	100-R2	13900	13900			136.41
			400-R1	.0000	.0000	0.23	2.75	
			300-G1	.0000	.0000	0.76	9.21	
11-1495-01	MC KOWAN, SUSAN	SFR	100-R2	9900	9900			92.15
			300-G1	.0000	.0000	0.76	9.21	
			400-R1	.0000	.0000	0.23	2.75	
11-1500-00	FOLEY, JOHN	SFR	100-R2	1300	1300			33.37
			300-G1	.0000	.0000	0.76	9.21	
			400-R1	.0000	.0000	0.23	2.75	
11-1505-00	HULL, EDDIE & LINDA	SFR	100-R2	4400	4400			51.23
11-1510-00	LEEPER, RON	SFR	100-R2	1800	1800			33.37
11-1515-00	CLARK, CHUCK	SFR	100-R2	4300	4300			50.48
			300-G1	.0000	.0000	0.76	9.21	
			400-R1	.0000	.0000	0.23	2.75	
11-1520-01	KOEHN, MARK & SHARON	SFR	100-R2	28700	28700			317.76
			300-G1	.0000	.0000	0.76	9.21	
			400-R1	.0000	.0000	0.23	2.75	
			300-G3	.0000	.0000	0.41	5.00	
11-1530-00	VOORHIES, DAVID	SFR	100-R2	2400	2400			36.35
			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
11-1535-00	STALCUP, WESLEY D	SFR	100-R2	7200	7200			72.06
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
11-1540-06	TROPIX POOLS	SFR	100-R2	2100	2100			34.11
11-1545-00	KLEBER, WILLIAM & WYNELM	SFR	100-R2	3500	3500			44.53
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1555-02	ROBINSON, DREW & AMY	SFR	100-R2	4000	4000			48.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1560-05	BOBCAT CORP.	SFR	100-R2	0	0			33.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1565-02	WIECK, ANISSA	SFR	100-R2	5100	5100			56.43
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1570-04	CLOUGH, DOUG	SFR	100-R2	17000	17000			171.01
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1575-02	JOHNSON, LELAND	SFR	100-R2	12800	12800			124.14
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
11-1580-01	YATES, HARRIETTE	SFR	100-R2	9500	9500			89.17
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
11-1585-03	HALL, RANDAL L.	SFR	100-R2	25400	25400			274.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1590-01	KEEN, JASON	SFR	100-R2	3000	3000			40.81
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1595-00	MCCOY, CLARK	SFR	100-R2	11300	11300			107.40

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
11-1600-00	ANDERSON, GEORGE H	SFR	100-R2	7400	7400			73.55
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
11-1605-01	TITUS, SARAH	SFR	100-R2	100	100			33.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1610-02	PROSPER ISD	SFR	100-R2	0	0			33.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1620-01	BRINKMAN INTL	SFR	100-R2	3400	3400			43.79
11-1625-01	BRINKMAN INTL	SFR	100-R2	0	0			33.37
			300-G1	.0000	.0000		0.76	9.21
11-1630-00	BELKNAP, RALPH	SFR	100-R2	4500	4500			51.97
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1645-03	WILLIAMS, JASON	SFR	100-R1	37900	37900			321.09
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
11-1650-00	ROLLING MEADOW HOA	SFR	100-R2	0	0			33.37
11-1655-03	CELINA 682 PARTNERS INC	SFR	100-R2	32900	32900			388.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1660-01	CELINA 682 PARTNERS INC	SFR	100-R2	0	0			33.37
11-1665-01	JOHNSON, JEFF	SFR	100-R2	3000	3000			40.81
11-1670-01	CELINA 682 PARTNERS INC	SFR	100-R22	66400	66400			1,037.29
11-1675-00	BRINKMAN INTL	SFR	100-R22	6900	6900			95.39
11-1680-00	BRINKMAN INTL	SFR	100-R2	0	0			33.37

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
11-1685-01	ALLEN, MICHELLE	SFR	100-R2	7900	7900			77.27
11-1695-01	PRESTON MEADOWS HOA PHASE 2	COM	100-CM1	0	0			48.67
11-1700-03	DENISON, DACIA	SFR	100-R2	8700	8700			83.22
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1705-01	TATE, LARRY G	SFR	100-R2	2700	2700			38.58
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000			
			400-R1	.0000	.0000		0.23	2.75
11-1710-00	TYLER STRICKLIN	SFR	100-R22	300	300			58.93
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
11-1715-00	MINOR, GALE	SFR	100-WA1	9700	9700			77.12
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
11-1720-01	HOLLMAN, MICHAEL	SFR	100-R1	9700	9700			60.44
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.46	5.50
11-1725-01	DICKERSON, KEVIN	SFR	100-WA1	4600	4600			51.83
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1730-01	SMOTHERMON, DIANA	SFR	100-WA1	10900	10900			85.31
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
11-1735-01	YEO, JONATHAN & ROCIO	SFR	100-WA1	8800	8800			72.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1740-01	PAYNE, JEFF	SFR	100-WA1	11100	11100			86.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1745-01	CLOUD, JANET & BRAD	SFR	100-WA1	11000	11000			86.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G3	.0000	.0000		0.41	5.00
11-1750-01	LILLY, KEVIN & ROBYN	SFR	100-WA1	8700	8700			72.16
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1755-01	KNUTSON, AMY	SFR	100-WA1	500	500			38.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1755-02	MORGAN, MICHAEL	SFR	100-WA1	29100	29100			232.00
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1760-01	ECKROTE, CHRISTY	SFR	100-WA1	19200	19200			147.06
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
11-1765-02	WILLIAMS, RUSSELL & AMAND	SFR	100-R22	8000	8000			103.57
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1770-01	JACKSON, GREG	SFR	100-WA1	12900	12900			100.19
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1775-02	PARSONS, TOM	SFR	100-WA1	24500	24500			192.07
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
11-1785-01	HALLAUER, KRISTY & PAUL	SFR	100-WA1	23100	23100			179.92
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
11-1790-01	FARAGE, CHRISTOPHER	SFR	100-R1	300	300			22.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1795-02	HERBLIN, DANA	SFR	100-R2	400	400			33.37
			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
11-1800-01	HAPES, LESLIE & AMY	SFR	100-WA1	22600	22600			175.58
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1805-01	SHELTON, KEVIN	SFR	100-R2	21800	21800			227.93
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
11-1810-00	SWANNER, JEFF	SFR	100-R22	3400	3400			69.35
11-1815-01	GANJOOR, SHAHPOOR	SFR	100-WA1	10400	10400			81.59
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
11-1820-02	HOLLAND, MICHAEL A	SFR	100-WA1	19900	19900			152.27
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1825-01	CARTER, MIKE & JULIE	SFR	100-WA1	6200	6200			59.76
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1830-01	SALMON, BILL & PAT	SFR	100-WA1	11500	11500			89.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1835-01	FULMER, JASON	SFR	100-WA1	35200	35200			304.29
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
11-1840-00	CRUMPLEY, BRANDON	SFR	100-R1	11400	11400			72.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.46	5.50
11-1845-01	HERRINGTON, CHAD & LEAH	SFR	100-WA1	20700	20700			159.09
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
11-1850-03	YOUNG, JASON & MISTIE	SFR	100-WA1	10200	10200			80.10
			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
11-1890-01	MULLINS, LAURIE	SFR	100-WA1	30600	30600			247.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1900-01	CHAMBERS, STEPHEN & CHRIS	SFR	100-WA1	5800	5800			57.78
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1910-00	JOHN LANTZ	SFR	100-R1	7100	7100			47.55
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1920-02	SOUTH, DEREK	SFR	100-WA1	4800	4800			52.82
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1935-01	PARKER, ALEX & AMY	SFR	100-WA1	5900	5900			58.27
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1930-01	BARRETT, MELISSA	SFR	100-WA1	19900	19900			152.27
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1935-01	CORRELL, SAMUEL	SFR	100-WA1	5100	5100			54.31
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1940-01	KUENY, PAUL	SFR	100-WA1	22100	22100			171.24
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1945-00	VEST, BRENT & TIFFANY	SFR	100-R22	4600	4600			78.27
			200-SR1	.0000	.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1950-00	SVOBODA, MICHAEL	SFR	100-R1	0	0			22.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
11-1955-00	SOUTHWEST CUSTER, INC.	COM	100-CM1	77200	77200			834.83
11-1960-00	ROZANSKI, RONALD & OLGA	SFR	100-R1	0	0			
			200-S1	.0000	.0000			20.60



ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-0005-01	PEEPLES, REGAN	SFR	100-R1	9500	9500			59.45
			200-S1	9500.0000	9500.0000			63.58
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0010-01	SCANTLEN, NICOLE	SFR	100-R1	6800	6800			46.06
			200-S1	6800.0000	6800.0000			48.10
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0015-06	WHITE, JENNIFER	SFR	100-R1	4400	4400			34.15
			200-S1	4400.0000	4400.0000			34.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0020-08	DUNN, CINDY	SFR	100-R1	9000	9000			56.97
			200-S1	9000.0000	9000.0000			60.71
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
12-0025-02	ROBERT, CHAT	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
12-0025-03	TRUEHITT, KYLE & BRITTANY	SFR	100-R1	200	200			22.25
			200-S1	200.0000	200.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0030-03	WHITNEY, ALISON & BRIGHA	SFR	100-R1	6200	6200			43.08
			200-S1	6200.0000	6200.0000			44.67
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
12-0035-02	MENDEZ-BENGSTON, FELICIA	SFR	100-R1	7400	7400			49.03
			200-S1	7400.0000	7400.0000			51.54
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0045-02	DERY, CRAIG & ASHLEY	SFR	100-R1	9400	9400			58.95
			200-S1	9400.0000	9400.0000			63.00
			300-G1	.0000	.0000		0.76	9.21

5/02/2018 9:06 AM  
 DATES: 6/01/2015 THRU 6/30/2015  
 TYPE: + - All

\*\*\* BILLED CONSUMPTION REPORT \*\*\*

-- PAGE: 199

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
12-0055-06	SGARLATA, EMILY	SFR	100-R1	14800	14800			97.64
			200-S1	14800.0000	14800.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0060-00	CARTER RANCH HOA	COM	100-AW2	8000	8000			185.50
12-0065-01	SANCHEZ, GILBERTO	SFR	100-R1	16900	16900			113.27
			200-S1	16900.0000	16900.0000			89.45
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
12-0070-02	NAPOLITANO, KIM	SFR	100-R1	5600	5600			40.11
			200-S1	5600.0000	5600.0000			41.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0075-01	PICKINPAUGH, JERRY	SFR	100-R1	6800	6800			46.06
			200-S1	6800.0000	6800.0000			48.10
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
12-0080-01	WHITE, APRIL, DAWN	SFR	100-R1	21000	21000			145.01
			200-S1	21000.0000	21000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0085-01	LEPSIS, ROBERT OR ALINE	SFR	100-R1	7300	7300			48.54
			200-S1	7300.0000	7300.0000			50.97
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
12-0090-02	GARRETT, JESSE	SFR	100-R1	2900	2900			26.71
			300-G1	.0000	.0000		0.76	9.21
			200-S1	2900.0000	2900.0000			25.76
			400-R1	.0000	.0000		0.23	2.75
12-0095-01	EDWARDS, BRETT	SFR	100-R1	11700	11700			74.58
			300-G1	.0000	.0000		0.76	9.21
			200-S1	11700.0000	11700.0000			76.18
			400-R1	.0000	.0000		0.23	2.75
12-0100-02	CARROLL, DAVID	SFR	100-R1	10400	10400			64.91

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	10400.0000	10400.0000			68.73
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0105-05	STITES, MARCUS	SFR	100-R1	5500	5500			39.61
			200-S1	5500.0000	5500.0000			40.66
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
12-0110-01	BATTLE, CHARLES & SARAH	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
12-0115-05	LUNA, MARK & SUZANNE	SFR	100-R1	6000	6000			42.09
			200-S1	6000.0000	6000.0000			43.52
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0120-01	ALONZO, ELIZABETH H	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
12-0125-03	SHERFEY, TIMOTHY	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
12-0130-02	LOZOVYY, BENJAMIN	SFR	100-R1	8900	8900			56.47
			300-G1	.0000	.0000		0.76	9.21
			200-S1	8900.0000	8900.0000			60.14
			400-R1	.0000	.0000		0.23	2.75
12-0135-05	BLAIR, GEORGE	SFR	100-R1	2500	2500			24.73
			300-G1	.0000	.0000		0.76	9.21
			200-S1	2500.0000	2500.0000			23.47
			400-R1	.0000	.0000		0.23	2.75
12-0140-05	PRESTON, BRUCE OR RHONDA	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-0145-01	IPINA, JOSEFA	SFR	100-R1	2500	2500			24.73
			300-G1	.0000	.0000		0.76	9.21
			200-S1	2500.0000	2500.0000			23.47
			400-R1	.0000	.0000		0.23	2.75
12-0150-06	MAYNARD, DWAYNE	SFR	100-R1	3600	3600			30.19
			200-S1	3600.0000	3600.0000			29.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0155-01	HARDING, PENNY	SFR	100-R1	4400	4400			34.15
			200-S1	4400.0000	4400.0000			34.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.82	10.00
12-0160-07	DAVIS, MICHAEL	SFR	100-R1	9600	9600			59.95
			200-S1	9600.0000	9600.0000			64.15
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0165-06	SWAIN, CATHERINE	SFR	100-R1	1500	1500			22.25
			300-G1	.0000	.0000		0.76	9.21
			200-S1	1500.0000	1500.0000			20.60
			400-R1	.0000	.0000		0.23	2.75
12-0170-09	HIX, KYLE OR AMANDA	SFR	100-R1	6100	6100			42.59
			200-S1	6100.0000	6100.0000			44.09
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0175-03	LIMON, VERONICA	SFR	100-R1	4800	4800			36.14
			200-S1	4800.0000	4800.0000			36.64
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0180-02	BRINES, LESLI	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
12-0185-08	CLINARD, TOM & WANDA	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-0190-04	CLINARD, TODD	SFR	100-R1	5200	5200			38.12
			200-S1	5200.0000	5200.0000			38.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0195-01	LADD, MARK	SFR	100-R1	13500	13500			87.97
			200-S1	13500.0000	13500.0000			86.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0200-08	KYLONEN, LEONARD	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
12-0205-01	SALLADE, ANDREA & WILLIA	SFR	100-R1	7400	7400			49.03
			200-S1	7400.0000	7400.0000			51.54
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0210-03	SMITH, KAZUMI	SFR	100-R1	11000	11000			69.37
			200-S1	11000.0000	11000.0000			72.17
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0215-01	THOMPSON, SCOTT	SFR	100-R1	5100	5100			37.63
			200-S1	5100.0000	5100.0000			38.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
12-0220-03	GRANT, JAY & RACHELL	SFR	100-R1	500	500			22.25
			200-S1	500.0000	500.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0225-01	MARTIN, DEBBIE	SFR	100-R1	6900	6900			46.55
			200-S1	6900.0000	6900.0000			48.68
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0230-02	PASCO, RICK	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-0235-04	USREY, TAMMY	SFR	100-R1	7800	7800			51.02
			200-S1	7800.0000	7800.0000			53.83
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0240-03	TOMBAUGH, BRANDY AND KEN	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
12-0245-08	VOSS, REBECCA	SFR	100-R1	7200	7200			48.04
			200-S1	7200.0000	7200.0000			50.40
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0250-02	NEWCOMB, JOHNATHAN	SFR	100-R1	9500	9500			59.45
			200-S1	9500.0000	9500.0000			63.58
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0255-01	STOGNER, DAN OR KAREN	SFR	100-R1	100	100			22.25
			200-S1	100.0000	100.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0260-05	GONZALEZ, SANTOS	SFR	100-R1	9400	9400			58.95
			200-S1	9400.0000	9400.0000			63.00
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0270-03	CARTER, DONALD & CAROLY	SFR	100-R1	900	900			22.25
			200-S1	900.0000	900.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0275-04	BAILEY, JR, LLOYD R	SFR	100-R1	9800	9800			60.94
			200-S1	9800.0000	9800.0000			65.29
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0280-02	PETRILL, TONY	SFR	100-R1	51400	51400			488.49
			200-S1	51400.0000	51400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-0285-01	NOLE, SHARON	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
12-0290-05	BROWN, MARK	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
12-0295-02	FOX, MARILYN	SFR	100-R1	5800	5800			41.10
			200-S1	5800.0000	5800.0000			42.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0300-03	SHAW, SUSAN	SFR	100-R1	9700	9700			60.44
			200-S1	9700.0000	9700.0000			64.72
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0305-02	MCMAHON, DONALD	SFR	100-R1	17700	17700			119.22
			200-S1	17700.0000	17700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0310-05	AMH 2014-3	SFR	100-R1	4400	4400			34.15
			300-G1	.0000	.0000		0.76	9.21
			200-S1	4400.0000	4400.0000			34.35
			400-R1	.0000	.0000		0.23	2.75
12-0311-01	TRAIL, TRICIA	SFR	100-R1	7200	7200			48.04
			200-S1	7200.0000	7200.0000			50.40
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0312-01	RAMPOLD, MICHAEL & CANDA	SFR	100-R1	12200	12200			78.30
			200-S1	12200.0000	12200.0000			79.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0315-01	UMANA, ANA	SFR	100-R1	10300	10300			64.16
			200-S1	10300.0000	10300.0000			68.16
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-0320-03	BIDELMAN, RICHARD	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
12-0325-01	KIRBY, TERRY	SFR	100-R1	5500	5500			39.61
			200-S1	5500.0000	5500.0000			40.66
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
12-0330-00	CARTER RANCH HOA	COM	100-R5	47100	47100			440.73
			100-AW2	0	0			155.74
			200-S3	47100.0000	47100.0000			284.17
12-0335-01	BOUYEA, ROBERT	SFR	100-R1	3400	3400			29.19
			200-S1	3400.0000	3400.0000			28.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0340-07	CANTRELL, GLYNDA	SFR	100-R1	2100	2100			22.75
			200-S1	2100.0000	2100.0000			21.17
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0345-01	FULMER, PATRICK L	SFR	100-R1	6600	6600			45.07
			200-S1	6600.0000	6600.0000			46.96
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
12-0350-02	HOYA, CHAD	SFR	100-R1	8200	8200			53.00
			200-S1	8200.0000	8200.0000			56.13
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0355-01	SAMSON, LINDA & CHRISTO	SFR	100-R1	4200	4200			33.16
			200-S1	4200.0000	4200.0000			33.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0360-01	DAVIS, MIKE	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



ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-0365-02	MALCOM, JUSTIN	SFR	100-R1	19100	19100			129.63
			200-S1	19100.0000	19100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0370-06	PICKETT, NORMAN & JUDITH	SFR	100-R1	4300	4300			33.66
			200-S1	4300.0000	4300.0000			33.78
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
12-0375-02	NORRIS, MIKE	SFR	100-R1	5200	5200			38.12
			200-S1	5200.0000	5200.0000			38.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0380-03	TAYLOR, TIM & KIMBERLY	SFR	100-R1	7400	7400			49.03
			200-S1	7400.0000	7400.0000			51.54
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0385-01	WATTS, THOMAS & MARY	SFR	100-R1	5100	5100			37.63
			200-S1	5100.0000	5100.0000			38.36
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
12-0390-01	BLAND, RON & ANNA	SFR	100-R1	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
12-0395-01	THOMPSON, CLIFTON	SFR	100-R1	8700	8700			55.48
			200-S1	8700.0000	8700.0000			58.99
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0400-01	JONES, ROGER M	SFR	100-R1	20900	20900			144.14
			200-S1	20900.0000	20900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0405-01	LEE, HAROLD D	SFR	100-R1	8400	8400			53.99
			200-S1	8400.0000	8400.0000			57.27
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-0410-02	SHANAHAN, BRYAN	SFR	100-R1	3900	3900			31.67
			200-S1	3900.0000	3900.0000			31.49
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
12-0415-01	LEE, MICHAEL & SHERR	SFR	100-R1	7800	7800			51.02
			200-S1	7800.0000	7800.0000			53.83
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0420-01	CLEMENS, DEXTER & GEORGI	SFR	100-R1	4500	4500			34.65
			200-S1	4500.0000	4500.0000			34.93
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
12-0425-01	KOMAROV, IVAN T	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
12-0430-01	HOLMES, KENNETH	SFR	100-R1	10800	10800			67.88
			200-S1	10800.0000	10800.0000			71.02
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0435-01	SWANN, DARLENE	SFR	100-R1	4700	4700			35.64
			200-S1	4700.0000	4700.0000			36.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0440-02	BALL, KELLY	SFR	100-R1	6100	6100			42.59
			200-S1	6100.0000	6100.0000			44.09
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0445-02	ROBY, RODNEY	SFR	100-R1	100	100			22.25
			200-S1	100.0000	100.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0450-06	CAWLEY, WILLIAM	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-0455-04	HURN, CHARLES	SFR	100-R1	2900	2900			26.71
			200-S1	2900.0000	2900.0000			25.76
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0460-07	WEAVER, DEBORAH	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
12-0465-01	BERNARD, GEORGE & VERONI	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
12-0465-03	STRICKLAND, KEITH & ANGIE	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
12-0470-05	SLATON, BRANDY	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
12-0475-05	BUTLER, KELLY	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
12-0480-02	HART, KENNETH & CAROL	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
12-0485-03	BLACK, MICHAEL & SHARO	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
12-0495-08	ALEXANDER, RONALD	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

5/02/2018 9:06 AM  
 DATES: 6/01/2015 THRU 6/30/2015  
 TYPE: \* - All

\*\*\* BILLED CONSUMPTION REPORT \*\*\*

PAGE: 209-----

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-0500-01	DOROUGH, WILLIAM	SFR	100-R1	4700	4700			35.64
			200-S1	4700.0000	4700.0000			36.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0505-01	STUCK, STEVE & STEPHAN	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
12-0510-02	RODRIGUEZ, ANTONIETTA	SFR	100-R1	8200	8200			53.00
			200-S1	8200.0000	8200.0000			56.13
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0520-03	JAMES, STURGIS, LAUREN	SFR	100-R1	4900	4900			36.63
			200-S1	4900.0000	4900.0000			37.22
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0525-02	BOLLA, DEBORA	SFR	100-R1	1000	1000			22.25
			200-S1	1000.0000	1000.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0530-01	GRACE, LONNIE	SFR	100-R1	7800	7800			51.02
			200-S1	7800.0000	7800.0000			53.83
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
12-0535-06	TURNER, WILLIAM	SFR	100-R1	10300	10300			64.16
			200-S1	10300.0000	10300.0000			68.16
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0540-06	BURNETT, DAVID	SFR	100-R1	8400	8400			53.99
			200-S1	8400.0000	8400.0000			57.27
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0545-04	GILPIN, LE NORA	SFR	100-R1	0	0			22.25
			300-G1	.0000	.0000		0.76	9.21
			200-S1	.0000	.0000			20.60
			400-R1	.0000	.0000		0.23	2.75

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-0550-07	MINOR, WENDY	SFR	100-R1	6900	6900			46.55
			200-S1	6900.0000	6900.0000			48.68
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0555-03	SPINKS, CHELSEA	SFR	100-R1	5800	5800			41.10
			200-S1	5800.0000	5800.0000			42.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0560-03	RADTKE, THOMAS	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
12-0565-02	DAVIS, JAMES LOGAN	SFR	100-R1	5200	5200			38.12
			200-S1	5200.0000	5200.0000			38.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0570-04	MOORE, JULIE & ANGELA	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
			300-G3	.0000	.0000		0.41	5.00
12-0575-05	WILLIAMS, JILL	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
12-0580-01	RIMES, LONNIE	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
12-0585-05	STAGGS, JEFF	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
12-0590-02	REDDICK, RALPH/MERIDITH	SFR	100-R1	11700	11700			74.58
			200-S1	11700.0000	11700.0000			76.18
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47

5/02/2018 9:06 AM  
 DATES: 6/01/2015 THRU 6/30/2015  
 TYPE: \* - All

\*\*\* BILLED CONSUMPTION REPORT \*\*\*

PAGE: 211

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-0595-01	GLOVER, APRIL	SFR	100-R1	2900	2900			26.71
			200-S1	2900.0000	2900.0000			25.76
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0600-01	DEAN, BENJAMIN	SFR	100-R1	13200	13200			85.74
			200-S1	13200.0000	13200.0000			84.78
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0605-05	SMITH, EVAN AND KRISTE	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
12-0610-04	NUTTALL, NATALIE	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
12-0615-05	TALAMENTEZ, KRISTY	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
12-0620-04	COOK, JOHNATHAN	SFR	100-R1	4900	4900			36.63
			200-S1	4900.0000	4900.0000			37.22
			300-G1	.0000	.0000			
			400-R1	.0000	.0000			
12-0625-03	WEBB, CODY & RYAN	SFR	100-R1	3400	3400			29.19
			200-S1	3400.0000	3400.0000			28.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0630-06	MENDOZA, JOHN	SFR	100-R1	4500	4500			34.65
			200-S1	4500.0000	4500.0000			34.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
12-0635-06	WAYMAN, KARHL AND SARAH	SFR	100-R1	5100	5100			37.63
			300-G1	.0000	.0000		0.76	9.21
			200-S1	5100.0000	5100.0000			38.36
			400-R1	.0000	.0000		0.23	2.75

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G3	.0000	.0000		0.41	5.00
12-0640-01	CADE, PHYLLIS	SFR	100-R1	5100	5100			37.63
			200-S1	5100.0000	5100.0000			38.36
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
12-0645-06	CEVALLOS, PEDRO F.	SFR	100-R1	4800	4800			36.14
			200-S1	4800.0000	4800.0000			36.64
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0650-05	MOODY, JIMMY	SFR	100-R1	4800	4800			36.14
			200-S1	4800.0000	4800.0000			36.64
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0655-01	SMITH, LINDA	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
12-0660-03	FRANKS, THOMAS	SFR	100-R1	6000	6000			42.09
			200-S1	6000.0000	6000.0000			43.52
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
12-0665-01	FLOYD, ROBERT OR TERRY	SFR	100-R1	8200	8200			53.00
			200-S1	8200.0000	8200.0000			56.13
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0670-02	WALLS, JON	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
12-0675-04	KLAUSE, AARON	SFR	100-R1	12900	12900			83.51
			300-G1	.0000	.0000		0.76	9.21
			200-S1	12900.0000	12900.0000			83.06
			400-R1	.0000	.0000		0.23	2.75
12-0680-02	COUCH, KELLY	SFR	100-R1	14500	14500			95.41
			200-S1	14500.0000	14500.0000			89.45
			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
12-0685-02	HOLDMAN, JOSH & ALLISON	SFR	100-R1	8600	8600			54.99
			200-S1	8600.0000	8600.0000			58.42
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0690-01	KING, ROBERT C	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
12-0695-01	TARABA, RANDY	SFR	100-R1	10400	10400			64.91
			200-S1	10400.0000	10400.0000			68.73
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0700-05	LEVET, LUCAS	SFR	100-R1	7800	7800			51.02
			200-S1	7800.0000	7800.0000			53.83
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0705-02	BENHAM, DIANE	SFR	100-R1	4700	4700			35.64
			200-S1	4700.0000	4700.0000			36.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0710-01	ESTRADA, ADRIAN	SFR	100-R1	4200	4200			33.16
			200-S1	4200.0000	4200.0000			33.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0715-02	DEGAN, SHARI	SFR	100-R1	3200	3200			28.20
			200-S1	3200.0000	3200.0000			27.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0720-01	CLARKE, THOMAS	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
12-0725-03	NICHOLAS, KEEN	SFR	100-R1	5200	5200			38.12
			200-S1	5200.0000	5200.0000			38.94
			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
12-0730-01	ALLEN, AMANDA	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
12-0735-02	NEGOSLAWASKI, JONATHAN	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
12-0740-05	HARMAN, RON	SFR	100-R1	7200	7200			48.04
			200-S1	7200.0000	7200.0000			50.40
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0745-02	TRIMMER, MICHAEL	SFR	100-R1	5400	5400			39.11
			200-S1	5400.0000	5400.0000			40.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0750-05	DISANTI, MARK	SFR	100-R1	4700	4700			35.64
			200-S1	4700.0000	4700.0000			36.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
12-0755-06	PICKENS, DANIEL & MARIE	SFR	100-R1	7000	7000			47.05
			200-S1	7000.0000	7000.0000			49.25
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
12-0760-06	WILLIAMS, DAVID	SFR	100-R1	4700	4700			35.64
			200-S1	4700.0000	4700.0000			36.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0765-03	ROOS, PETER	SFR	100-R1	8800	8800			55.98
			200-S1	8800.0000	8800.0000			59.56
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0770-10	THOMPSON, PAULA	SFR	100-R1	2900	2900			26.71

5/02/2018 9:06 AM  
 DATES: 6/01/2015 THRU 6/30/2015  
 TYPE: + - All

\*\*\* BILLED CONSUMPTION REPORT \*\*\*

PAGE: 215

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
			300-G3	.0000	.0000		0.41	5.00
12-0775-03	WICKER, CORNELIUS	SFR	100-R1	7600	7600			50.03
			200-S1	7600.0000	7600.0000			52.69
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0780-03	RAULSTON, MICHAEL	SFR	100-R1	10200	10200			63.42
			200-S1	10200.0000	10200.0000			67.59
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0785-03	HILL, AMBER	SFR	100-R1	8800	8800			55.98
			200-S1	8800.0000	8800.0000			59.56
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0790-02	PHILIPS, ALBERT	SFR	100-R1	1800	1800			22.25
			200-S1	1800.0000	1800.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
12-0795-05	PINNINGTON, ROBERT	SFR	100-R1	4300	4300			33.66
			200-S1	4300.0000	4300.0000			33.78
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0800-04	VICKERS, RANDY	SFR	100-R1	4100	4100			32.67
			200-S1	4100.0000	4100.0000			32.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0805-05	PERKINS, CORY	SFR	100-R1	8400	8400			53.99
			200-S1	8400.0000	8400.0000			57.27
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0810-07	BURGDORF, LEAH	SFR	100-R1	3200	3200			28.20
			200-S1	3200.0000	3200.0000			27.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-0815-02	BLAIR, LINDSEY & JUSTI	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
12-0820-04	LADUSAU, NICOLE OR MARK	SFR	100-R1	5500	5500			39.61
			200-S1	5500.0000	5500.0000			40.66
			300-G1	.0000	.0000	0.76		9.21
			400-R1	.0000	.0000	0.23		2.75
12-0825-01	MARTINEZ SILVA , ARACELI	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
12-0830-04	FISH, JOHNATHAN	SFR	100-R1	9000	9000			56.97
			200-S1	9000.0000	9000.0000			60.71
			300-G1	.0000	.0000	0.76		9.21
			400-R1	.0000	.0000	0.23		2.75
12-0835-01	BISHOP, JASON	SFR	100-R1	3300	3300			28.70
			200-S1	3300.0000	3300.0000			28.05
			300-G1	.0000	.0000	0.76		9.21
			400-R1	.0000	.0000	0.23		2.75
12-0840-03	HEATH, AUSTIN	SFR	100-R1	4300	4300			33.66
			200-S1	4300.0000	4300.0000			33.78
			300-G1	.0000	.0000	0.76		9.21
			400-R1	.0000	.0000	0.23		2.75
12-0845-01	PATTON, WILLIAM	SFR	100-R1	5400	5400			39.11
			300-G1	.0000	.0000	0.76		9.21
			200-S1	5400.0000	5400.0000			40.08
			400-R1	.0000	.0000	0.23		2.75
12-0850-06	BRASHER, CODY	SFR	100-R1	4100	4100			32.67
			200-S1	4100.0000	4100.0000			32.63
			300-G1	.0000	.0000	0.76		9.21
			300-G3	.0000	.0000	0.41		5.00
			400-R1	.0000	.0000	0.23		2.75
12-0855-03	AMERICAN HOMES 4 RENT	SFR	100-R1	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-0860-04	MADEJE, ROBERT	SFR	100-R1	14800	14800			97.64
			200-S1	14800.0000	14800.0000			89.45
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
12-0865-01	MILLER, JON C	SFR	100-R1	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
12-0870-06	GAUDET, SHANIE	SFR	100-R1	19000	19000			128.89
			200-S1	19000.0000	19000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-0875-01	CASTANON, LUIS	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
12-0880-02	PEASE, LA TOYA	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
12-0885-04	VILLAFRANCO, JUAN OR SINDY	SFR	100-R1	5300	5300			38.62
			200-S1	5300.0000	5300.0000			39.51
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
12-0890-05	MEYER, NANCY	SFR	100-R1	1900	1900			22.25
			200-S1	1900.0000	1900.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
12-0895-09	HOLMES, RHONDA	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
12-0900-04	HOLGUIN, KRYSTAL	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