DATES: 9/01/2015 THRU 9/30/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-2235-01	OGLESBEE, MARK	SFR	100-R1	36800	36800			307.45
			200-S1	36800.0000	36800.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2240-01	VAUGHT, JAMES	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
12-2245-01	PURVIS, RYAN AND ANGELA	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
12-2250-01	LUNDAY, GAYLEA	SFR	100-R1	12300	12300			79.04
			200-S1	12300.0000	12300.0000			79.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2255-01	HENDRICKS, CARY	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
12-2260-01	FARMER, MELISSA	SFR	100-R1	5000	5000			37.13
			200-S1	5000.0000	5000.0000			37.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2265-02	NEIDHART, KYLE AND TRISHA	SFR	100-R1	12300	12300			79.04
			200-S1	12300.0000	12300.0000			79.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2270-01	BURT, KERRY	SFR	100-R1	22000	22000			153.69
			200-S1	22000.0000	22000.0000			89.45
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
12-2275-01	ANDREJACK, STEVEN OR EMILY	SFR	100-R1	29800	29800			221.39
			200-S1	29800.0000	29800.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

DATES: 9/01/2015 THRU 9/30/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-2280-03	HURD, BRIANORMEREDITH	SFR	100-R1	23900	23900			170.18
			200-S1	23900.0000	23900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2285-02	HOLLAND, JAMES	SFR	100-R1	12000	12000			76.81
			200-S1	12000.0000	12000.0000			77.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2290-01	FERRY, DONALD OR SANDY	SFR	100-R1	24000	24000			171.05
			200-S1	24000.0000	24000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2295-01	TALLANT, JASON	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
12-2300-01	COTTEN, REX AND ASHLEY	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
12-2305-03	HAFIZOVIC, ORIJANA	SFR	100-R1	17600	17600			118.47
			200-S1	17600.0000	17600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2310-01	FULLER, JOHN AND SARAH	SFR	100-R1	13000	13000			84.25
			200-S1	13000.0000	13000.0000			83.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2315-04	COBB, CHANC	SFR	100-R1	21600	21600			150.22
			200-S1	21600.0000	21600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2320-01	FIRMIN, JOHN	SFR	100-R1	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

DATES: 9/01/2015 THRU 9/30/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-2325-01	COLLINS, ADAM	SFR	100-R1	1200	1200			22.25
			200-S1	1200.0000	1200.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2330-01	RUNNELS, KELLIE OR KEVIN	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
12-2335-02	BENTLEY, JASON	SFR	100-R1	12500	12500			80.53
			200-S1	12500.0000	12500.0000			80.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2345-01	MOORE, MICHAELORBRANDI	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
12-2350-01	WILLARD, DON	SFR	100-CM	36600	36600			310.53
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2355-01	GARCIA, TERESADE JESUS	SFR	100-R1	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
12-2360-01	MILLER, DOUG	SFR	100-R1	8500	8500			54.49
			200-S1	8500.0000	8500.0000			57.85
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2360-02	FAGER, DAN & KATE	SFR	100-R1	20200	20200			138.07
			200-S1	20200.0000	20200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2365-01	BOLDEN, ROBIN	SFR	100-R1	3700	3700			30.68
			200-S1	3700.0000	3700.0000			30.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

5552

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-2370-02	OGLESBEE, MARK	SFR	100-R1	21400	21400			148.48
			200-S1	21400.0000	21400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
12-2375-01	SPRING, BROOKLYNN	SFR	100-R1	12100	12100			77.55
			200-S1	12100.0000	12100.0000			78.47
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2380-03	RODRIGUEZ, BRENDA	SFR	100-R1	16800	16800			112.52
			200-S1	16800.0000	16800.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2385-02	GRIMES, DANEA	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
12-2390-01	STEVENS, SHERRY	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
12-2395-04	CUNNINGHAM, RACHEA	SFR	100-R1	12700	12700			82.02
			200-S1	12700.0000	12700.0000			81.91
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2400-01	HAWKINS, MARK & SANDY	SFR	100-R1	14400	14400			94.67
			200-S1	14400.0000	14400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2405-03	ANTONACCI III, ROBERT	SFR	100-R1	7900	7900			51.51
			200-S1	7900.0000	7900.0000			54.41
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2410-01	NEWTON, STEPHEN & LANA	SFR	100-R1	15800	15800			105.08
			200-S1	15800.0000	15800.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G3	.0000	.0000		0.41	5.00
12-2415-01	MC CLOUD, THOMAS	SFR	100-R1	23400	23400			165.84
			200-S1	23400.0000	23400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2420-03	LEDBETTER, DREW AND DARLA	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
12-2425-01	MARTINEZ, GUSTAVO	SFR	100-CM	21300	21300			153.17
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2430-01	MELTON, MARK	SFR	100-R1	9100	9100			57.47
			200-S1	9100.0000	9100.0000			61.28
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2435-02	BENEVIDEZ, REY	SFR	100-R1	8600	8600			54.99
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			200-S1	8600.0000	8600.0000			58.42
12-2440-01	ENG, BOCK	SFR	100-R1	16800	16800			112.52
			200-S1	16800.0000	16800.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2445-01	DAVIS, TRACI	SFR	100-R1	10100	10100			62.67
			200-S1	10100.0000	10100.0000			67.01
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2450-01	MONTELONGO, IRENE	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
12-2455-02	OLIVER, JOHN OR KATHRYN	SFR	100-R1	11100	11100			70.11
			200-S1	11100.0000	11100.0000			72.74
			300-G1	.0000	.0000		0.76	9.21

5554

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
12-2500-02	VAL MAZUR, PHILLIP WATSON	SFR	100-R1	16400	16400			109.55
			200-S1	16400.0000	16400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
12-2505-01	BURGESS, MEGAN AND BRAD	SFR	100-R1	10900	10900			68.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			200-S1	10900.0000	10900.0000			71.60
12-2510-01	QUIDATANO, ANTHONY	SFR	100-R1	5800	5800			41.10
			200-S1	5800.0000	5800.0000			42.37
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
12-2515-01	SHAW, TODD	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
12-2520-02	YORK, TYLER AND LEAH	SFR	100-R1	10700	10700			67.14
			200-S1	10700.0000	10700.0000			70.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2525-01	FRANCIS, TREVORORKARRIE	SFR	100-R1	12500	12500			80.53
			200-S1	12500.0000	12500.0000			80.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2530-02	HAEG, JENNIFER AND EA	SFR	100-R1	16100	16100			107.31
			200-S1	16100.0000	16100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2535-01	GUNNERSON, STEPHANIE & JAS	SFR	100-R1	9300	9300			58.46
			200-S1	9300.0000	9300.0000			62.43
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2540-02	WELLER, STACY OR JUSTIN	SFR	100-R1	22100	22100			154.56
			200-S1	22100.0000	22100.0000			89.45

5555

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2545-03	STASIK, SAMANTHA	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
12-2550-02	STORM, AIMEE	SFR	100-R1	23700	23700			168.45
			200-S1	23700.0000	23700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2555-01	ECKOLS, BILLIE	SFR	100-R1	7300	7300			48.54
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			200-S1	7300.0000	7300.0000			50.97
12-2560-01	WALKER, CAROLYN	SFR	100-R1	5100	5100			37.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			200-S1	5100.0000	5100.0000			38.36
12-2565-02	FOSTER, JEFF	SFR	100-R1	8500	8500			54.49
			200-S1	8500.0000	8500.0000			57.85
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2570-01	CLARK, JEFF OR SHELLEY	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
12-2575-03	STINE, EVERETTORDONNA	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
12-2580-01	GRIFFITH, MICHAEL	SFR	100-R1	12400	12400			79.79
			200-S1	12400.0000	12400.0000			80.19
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2585-01	BURGESS, JASON AND KATIE	SFR	100-R1	13100	13100			84.99
			200-S1	13100.0000	13100.0000			84.20

5556

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2590-01	HAROLDS, GISSELLE	SFR	100-R1	13700	13700			89.46
			200-S1	13700.0000	13700.0000			87.64
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2595-01	COMBS, ASHLEAORPATRICK	SFR	100-R1	4500	4500			34.65
			200-S1	4500.0000	4500.0000			34.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2600-02	VACLAVIK, COLLIN	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
12-2605-01	INGRUM, BRYANORCAROLYN	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
12-2610-02	WAGES, JOSEPH OR MARSA	SFR	100-R1	10500	10500			65.65
			200-S1	10500.0000	10500.0000			69.31
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2615-01	FLETCHER, ROBYN AND RYAN	SFR	100-R1	17100	17100			114.75
			200-S1	17100.0000	17100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2620-02	RYLANDER, MARC	SFR	100-R1	35200	35200			287.61
			200-S1	35200.0000	35200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2625-03	HALLOCK, ERIKA	SFR	100-R1	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
12-2630-02	BUTCHER, ERCI	SFR	100-R1	7000	7000			47.05
			200-S1	7000.0000	7000.0000			49.25

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
12-2635-02	FREEMAN, JAMES	SFR	100-R1	14500	14500			95.41
			200-S1	14500.0000	14500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2640-02	THOMAS, MARK	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
12-2645-02	PATHLIGHT PROPERTY MANAGMENT	SFR	100-R1	16000	16000			106.57
			200-S1	16000.0000	16000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2645-03	ENYEART, PETERORMARYANN	SFR	100-R1	5300	5300			38.62
			200-S1	5300.0000	5300.0000			39.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
12-2650-01	PARKER, KAREN	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
12-2655-02	ROKOVICH, NATALIE	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
12-2660-03	MURPHREE, BRENT	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
12-2665-01	FAY, THEODORE	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
12-2670-02	RINICKER, ELLENE	SFR	100-R1	2900	2900			26.71

5558

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-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
12-2675-01	DOLLAR, JENNIFER	SFR	100-R1	2700	2700			25.72
			200-S1	2700.0000	2700.0000			24.61
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2685-02	CULP, HEATH	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
12-2690-02	CROMWELL, SCOTT & MELISSA	SFR	100-R1	5000	5000			29.69
			200-S1	5000.0000	5000.0000			29.20
			300-G1	.0000	.0000			
			400-R1	.0000	.0000			
12-2695-01	BROWN, NANCY	SFR	100-R1	20400-	20400-			157.48CR
			200-S1	20400.0000-	20400.0000-			60.83CR
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
12-2700-01	EAKIN, KIRSTIN OR CORY	SFR	100-R1	22600	22600			158.90
			200-S1	22600.0000	22600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2705-02	MOLUF, MARSHALL	SFR	100-R1	7100	7100			47.55
			200-S1	7100.0000	7100.0000			49.82
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2710-01	LITAKER, ROBERT AND JENN	SFR	100-R1	14200	14200			93.18
			200-S1	14200.0000	14200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2715-02	SOPHOCLEOUS, PATRICIA	SFR	100-R1	8300	8300			53.50
			200-S1	8300.0000	8300.0000			56.70
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2720-01	STONER, RUSSELL	SFR	100-R1	28100	28100			206.64

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	28100.0000	28100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2725-01	WILLIAMS, JAY	SFR	100-R1	7100	7100			47.55
			200-S1	7100.0000	7100.0000			49.82
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2730-02	MITCHELL, LAUREN & ELLIOT	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
12-2730-03	INMAN, NICHOLAS	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2735-01	SIGAMLA, VENUGOPAL	SFR	100-R1	3500	3500			29.69
			200-S1	3500.0000	3500.0000			29.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2740-01	DALY, DANIEL	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
12-2745-01	DELGADO, OLIVER AND DONN	SFR	100-R1	28900	28900			213.58
			200-S1	28900.0000	28900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2750-01	HEMBY, MARY	SFR	100-R1	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
12-2755-01	ANGELINO, ANTHONY	SFR	100-R1	10900	10900			68.63
			200-S1	10900.0000	10900.0000			71.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2760-01	EDMISTON, SHANE	SFR	100-R1	600	600			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
			200-S1	600.0000	600.0000			20.60
12-2765-01	FAWAZ, KRISTIN OR HUSS	SFR	100-R1	8000	8000			52.01
			200-S1	8000.0000	8000.0000			54.98
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2770-01	JOHN WILDE OR, RENEE VINCENT	SFR	100-R1	6500	6500			44.57
			200-S1	6500.0000	6500.0000			46.39
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2780-01	BUNDICK, ROBERT	SFR	100-R1	10700	10700			67.14
			200-S1	10700.0000	10700.0000			70.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2785-02	SWEAZY, MICHELLE	SFR	100-R1	13000	13000			84.25
			200-S1	13000.0000	13000.0000			83.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2790-01	TAYLOR, ERIN OR RANDALL	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
12-2795-01	MILLER, LAWANA	SFR	100-R1	12800	12800			82.76
			200-S1	12800.0000	12800.0000			82.48
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
12-2800-01	ROSE, MICHAEL	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
12-2805-02	JACOBOSON, BRENDA	SFR	100-R1	21100	21100			145.88
			200-S1	21100.0000	21100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2810-01	SHERIDAN, KYLE	SFR	100-R1	2800	2800			26.22

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	2800.0000	2800.0000			25.18
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2820-01	SIMPSON, ANNETTE	SFR	100-R1	11600	11600			73.83
			200-S1	11600.0000	11600.0000			75.61
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2825-01	JAMROZ, BOZENA	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
12-2830-02	GOMOKE, CORBERT	SFR	100-R1	11100	11100			70.11
			200-S1	11100.0000	11100.0000			72.74
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2835-01	LUDWICK, LINDA	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
12-2840-01	HUDDLESTON, JOHN OR PAULINE	SFR	100-R1	11600	11600			73.83
			200-S1	11600.0000	11600.0000			75.61
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
12-2845-03	RUSSELL, LEWIS	SFR	100-R1	2600	2600			25.23
			200-S1	2600.0000	2600.0000			24.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2845-04	FULFER, GLENNA	SFR	100-R1	1200	1200			22.25
			200-S1	1200.0000	1200.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2850-02	LAMB, SCOT	SFR	100-R1	23300	23300			164.97
			200-S1	23300.0000	23300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2855-01	LEWIS, HOPE	SFR	100-R1	6000	6000			42.09

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	6000.0000	6000.0000			43.52
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2860-04	CAMPBELL, MICHELLE & JIM	SFR	100-R1	17200	17200			115.50
			200-S1	17200.0000	17200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.82	10.00
12-2865-01	STALDER, JOSEPH	SFR	100-R1	7700	7700			50.52
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			200-S1	7700.0000	7700.0000			53.26
12-2870-01	CHOW, SHELBY	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
12-2875-01	DEAN, DAVIDORCHARLOT	SFR	100-R1	13300	13300			86.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			200-S1	13300.0000	13300.0000			85.35
12-2880-02	COFFMAN, PATRICK	SFR	100-R1	29900	29900			222.26
			200-S1	29900.0000	29900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2885-01	FRANKLIN, SCOTT AND ELLEN	SFR	100-R1	16000	16000			106.57
			200-S1	16000.0000	16000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2890-01	TOCA, AURORA	SFR	100-R1	8000	8000			52.01
			200-S1	8000.0000	8000.0000			54.98
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2895-01	JONES, RANDLE	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-2900-01	CIVICK, TIMOTHY	SFR	100-R1	14000	14000			91.69
			200-S1	14000.0000	14000.0000			89.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2905-01	ROIT, MATTHEW	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
12-2910-01	ROSSI, CAMBINE	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
12-2915-01	MC ELROY, COLLEEN	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
12-2920-01	BIBLE, TABATHA	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
12-2925-02	TIBBS, DENISE	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
12-2930-02	ROSS, VERONICA	SFR	100-R1	7300	7300			48.54
			200-S1	7300.0000	7300.0000			50.97
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2935-01	BREND, KURT	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
12-2940-01	LYONS, RON	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-2945-00	CELINA MEDICAL & PROFESSIONAL	COM	100-R3	3000	3000			160.70
			100-100	56000	56000			679.02
			200-SW2	3000.0000	3000.0000			160.23
12-2950-01	ANDREYEV, ANNA	SFR	100-R1	8000	8000			52.01
			200-S1	8000.0000	8000.0000			54.98
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2955-01	CANZANO, 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
12-2960-01	LEE, LINDSEY	SFR	100-R1	10300	10300			64.16
			200-S1	10300.0000	10300.0000			68.16
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
12-2965-01	TRTAJN, ZELJKO	SFR	100-R1	3500	3500			29.69
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			200-S1	3500.0000	3500.0000			29.20
12-2970-01	STEVENS, SHEILA	SFR	100-R1	10000	10000			61.93
			200-S1	10000.0000	10000.0000			66.44
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-2975-01	SHAFFER, GREGORY	SFR	100-R1	22100-	22100-			153.71CR
			200-S1	22100.0000-	22100.0000-			34.50CR
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3080-01	RESNICK, RICHARDORLEZLIE	SFR	100-R1	20500	20500			140.67
			200-S1	20500.0000	20500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3085-01	KRAMER, CINDY	SFR	100-R1	700	700			22.25
			200-S1	700.0000	700.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3085-02	ERMSHAR, MARK	SFR	100-R1	6700	6700			45.56

5565

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	6700.0000	6700.0000			47.53
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3090-01	BOBO, WILLIAM	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
12-3095-01	MC CLOUD, BRITTANY	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
12-3100-01	STREMCHA, DALEORPATRICIA	SFR	100-R1	8300	8300			53.50
			200-S1	8300.0000	8300.0000			56.70
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3110-01	WILSON, DESMON	SFR	100-R1	4700	4700			35.64
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			200-S1	4700.0000	4700.0000			36.07
12-3115-01	STAGG, DANIELLE	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
12-3120-01	HUBBARD, CHRISTOPHER	SFR	100-R1	17000	17000			114.01
			200-S1	17000.0000	17000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3125-01	MCDONALD, CRAIG OR RHONDA	SFR	100-R1	14600	14600			96.15
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			200-S1	14600.0000	14600.0000			89.45
12-3130-01	ONSOTTI, DEYA	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
12-3135-01	SUMNER, BRYAN	SFR	100-R1	8800	8800			55.98

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	8800.0000	8800.0000			59.56
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3140-01	MILLER, JOSHUA	SFR	100-R1	14000	14000			91.69
			200-S1	14000.0000	14000.0000			89.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3145-01	BARNES, CHARLES & CLAUD	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
12-3150-01	JACKSON, ROBERTORMICHELL	SFR	100-R1	20100	20100			137.20
			200-S1	20100.0000	20100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3155-01	SOLEIMANZADEH, SOLMAZ	SFR	100-R1	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
12-3160-01	TOSTON, QUANIQUE	SFR	100-R1	8900	8900			56.47
			200-S1	8900.0000	8900.0000			60.14
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3165-01	IRICK, SEAN	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
12-3170-01	THOMAS JR, REGINALD	SFR	100-R1	11500	11500			73.09
			200-S1	11500.0000	11500.0000			75.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3175-01	OGLESBY, SALLIE L	SFR	100-R1	13600	13600			88.71
			200-S1	13600.0000	13600.0000			87.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3180-01	KIRSCH, GLYNIS	SFR	100-R1	13900	13900			90.95

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	13900.0000	13900.0000			88.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3185-02	WATKINS, ALEXANDRA	SFR	100-R1	14600	14600			96.15
			200-S1	14600.0000	14600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3190-01	MEASON, JEREMY	SFR	100-R1	16700	16700			111.78
			200-S1	16700.0000	16700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3195-01	ROSS, MALCOLM	SFR	100-R1	14400	14400			94.67
			200-S1	14400.0000	14400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3200-01	LEGAULT, DON AND AMY	SFR	100-R1	17900	17900			120.71
			200-S1	17900.0000	17900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3205-01	WIERICK, NATHAN	SFR	100-R1	15800	15800			105.08
			200-S1	15800.0000	15800.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3210-03	STARK, KIM	SFR	100-R1	12400	12400			79.79
			200-S1	12400.0000	12400.0000			80.19
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3215-02	WADE, CRAIG & CARLA	SFR	100-R1	11600	11600			73.83
			200-S1	11600.0000	11600.0000			75.61
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3220-01	ERIKSEN, JAMES	SFR	100-R1	31900	31900			246.69
			200-S1	31900.0000	31900.0000			89.45
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
12-3225-01	ADVANI, VEENA	SFR	100-R1	13300	13300			86.48

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	13300.0000	13300.0000			85.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3230-01	BLUE, DONALD	SFR	100-R1	29300	29300			217.05
			200-S1	29300.0000	29300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3235-01	AUNE, BENJAMIN	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
12-3240-01	BYZEWSKI, ANTHONY	SFR	100-R1	28500	28500			210.11
			200-S1	28500.0000	28500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3245-01	NEBEKER, ROY	SFR	100-R1	16200	16200			108.06
			200-S1	16200.0000	16200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3250-04	HAZELTON, ETHAN	SFR	100-R1	2700	2700			25.72
			200-S1	2700.0000	2700.0000			24.61
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3255-03	ROW, TYLER	SFR	100-R1	18500	18500			125.17
			200-S1	18500.0000	18500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
12-3260-01	LANDGE, RUEBEN OR LINDY	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
12-3265-01	DAUGHERTY, TIMOTHY OR YEMI	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-3270-01	HOZAIN, MOHD	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
12-3270-02	BROCK, KEVIN	SFR	100-R1	34400	34400			277.69
			200-S1	34400.0000	34400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3275-02	BROWN, BURNIS & KATIE	SFR	100-R1	14500	14500			95.41
			200-S1	14500.0000	14500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3280-01	BRUNOTT, BRAD OR MELANIE	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
12-3285-03	RABE, CRAIG & CHRISSA	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
12-3290-01	ROGERS, JONATHAN	SFR	100-R1	12400	12400			79.79
			200-S1	12400.0000	12400.0000			80.19
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3295-01	PAGUIO, MICHAEL & MARIA	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
12-3300-01	SYLVESTER, ANGELA	SFR	100-R1	1700	1700			22.25
			200-S1	1700.0000	1700.0000			20.60
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
12-3305-01	CHANG, DEBBIE	SFR	100-R1	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

DATES: 9/01/2015 THRU 9/30/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-3310-01	SILVA, EDWARD	SFR	100-R1	7400	7400			49.03
			200-S1	7400.0000	7400.0000			51.54
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
12-3315-01	BROWN, JUSTINORMEREDYT	SFR	100-R1	13000	13000			84.25
			200-S1	13000.0000	13000.0000			83.63
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
12-3320-02	ZENGER, TIMOTHY	SFR	100-R1	8100	8100			52.51
			200-S1	8100.0000	8100.0000			55.55
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3325-03	BEE, ROBERT	SFR	100-R1	22900	22900			161.50
			200-S1	22900.0000	22900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3330-01	PATTON, SANDRA	SFR	100-R1	10900	10900			68.63
			200-S1	10900.0000	10900.0000			71.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
12-3335-01	GALLOWAY, SHANNON	SFR	100-R1	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
12-3340-01	ROTELLO, TAWNY AND RADD	SFR	100-R1	4500	4500			34.65
			200-S1	4500.0000	4500.0000			34.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3345-02	SUTHERLAND, FEFF	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
12-3350-01	WILLIAMS, ASHLEY	SFR	100-R1	14100	14100			92.43
			200-S1	14100.0000	14100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

5571

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-3355-02	HANKINS, RICHARD & ANTOI	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
12-3360-01	BISLIG, LEANDRO	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
12-3365-01	LANGFORD, LEAH	SFR	100-R1	17400	17400			116.99
			200-S1	17400.0000	17400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3370-03	GILES, ERIC	SFR	100-R1	8700	8700			55.48
			200-S1	8700.0000	8700.0000			58.99
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3375-02	JACKSON, JASON	SFR	100-R1	9300	9300			58.46
			200-S1	9300.0000	9300.0000			62.43
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3380-02	MCADOO, TIMOTHY & ELIZA	SFR	100-R1	27100	27100			197.96
			200-S1	27100.0000	27100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3385-02	CALDWELL, KENDRA	SFR	100-R1	31500	31500			241.73
			200-S1	31500.0000	31500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3390-03	WINN, LAUREN	SFR	100-R1	24200	24200			172.79
			200-S1	24200.0000	24200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3395-02	WIGGINTON, COREY & WENDIE	SFR	100-R1	15000	15000			99.13
			200-S1	15000.0000	15000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

DATES: 9/01/2015 THRU 9/30/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-3400-01	LEE, CHUT TUNG	SFR	100-R1	12800	12800			82.76
			200-S1	12800.0000	12800.0000			82.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3405-04	BATES, TIMOTHY	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
12-3410-02	THOMPSON, MELISSA	SFR	100-R1	10100	10100			62.67
			200-S1	10100.0000	10100.0000			67.01
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3415-01	DOUGLAS, CHRISTINA	SFR	100-R1	54000	54000			520.73
			200-S1	54000.0000	54000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000			
12-3420-01	CARTIER, JACQUELINE	SFR	100-R1	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
12-3425-01	VASQUEZ, HECTOR OR DORIS	SFR	100-R1	6600	6600			45.07
			200-S1	6600.0000	6600.0000			46.96
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3430-01	VITE, MALVERN	SFR	100-R1	14000	14000			91.69
			200-S1	14000.0000	14000.0000			89.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3435-01	FANNING, LORA OR BRIAN	SFR	100-R1	12000	12000			76.81
			200-S1	12000.0000	12000.0000			77.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3440-02	STEPAN, MICHELLE	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

DATES: 9/01/2015 THRU 9/30/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-3445-01	CRISWELL, THERESSA	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
12-3450-02	WILFORD, GAIL	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
12-3455-01	KEMP, JAMAAL	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
12-3460-00	CARTER RANCH HOA	COM	100-AWC	26600	26600			220.04
12-3465-00	CARTER RANCH HOA	COM	100-AWC	20200	20200			164.49
12-3470-01	DOWNEY, CHARLES	SFR	100-R1	25700	25700			185.81
			200-S1	25700.0000	25700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3475-00	LGI HOMES	SFR	100-R1	53300	53300			512.05
			200-S1	53300.0000	53300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3480-01	THOMPSON, LAVON	SFR	100-R1	24000	24000			171.05
			200-S1	24000.0000	24000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3485-01	KENNEDY, MICKEY	SFR	100-R1	32200	32200			250.41
			200-S1	32200.0000	32200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3490-01	REID, JANET	SFR	100-R1	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
12-3495-01	SMITH, BRIJINDAR	SFR	100-R1	10400	10400			64.91

5574

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
12-3500-01	CHAMBERS, TONI	SFR	100-R1	16200	16200			108.06
			200-S1	16200.0000	16200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3505-01	MAXWELL, JAMES	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
12-3510-02	HOPPER, DENNY	SFR	100-R1	11700	11700			74.58
			200-S1	11700.0000	11700.0000			76.18
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3515-01	ARNOLD, ELIZABETH	SFR	100-R1	14300	14300			93.92
			200-S1	14300.0000	14300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3520-01	RIVERA, NOEL	SFR	100-R1	8500	8500			54.49
			200-S1	8500.0000	8500.0000			57.85
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3525-01	ABAD, OCTAVIO	SFR	100-R1	15900	15900			105.83
			200-S1	15900.0000	15900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3530-01	EVERIL, MICHELE AND NAT	SFR	100-R1	23900	23900			170.18
			200-S1	23900.0000	23900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3535-01	HUYNH, JANET	SFR	100-R1	16600	16600			111.03
			200-S1	16600.0000	16600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3540-01	VIRANI, SHERMEEN	SFR	100-R1	29800	29800			221.39

DATES: 9/01/2015 THRU 9/30/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	29800.0000	29800.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3545-01	NDURE, EBRIMA	SFR	100-R1	13200	13200			85.74
			200-S1	13200.0000	13200.0000			84.78
12-3550-01	JOHNSTON, FREDORCOURTNEY	SFR	100-R1	13400	13400			87.23
			200-S1	13400.0000	13400.0000			85.92
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3555-01	PHAM, VINH	SFR	100-R1	11200	11200			70.86
			200-S1	11200.0000	11200.0000			73.32
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3560-00	FIRST TEXAS HOMES	SFR	100-R1	4600	4600			35.15
			200-S1	4600.0000	4600.0000			35.50
12-3560-01	BATCHELOR, RODNEY	SFR	100-R1	21900	21900			152.82
			200-S1	21900.0000	21900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3565-01	TOMBAUGH, BRANDY AND KEN	SFR	100-R1	19800	19800			134.84
			200-S1	19800.0000	19800.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3570-01	NANA, VALERIE & ROCKY	SFR	100-R1	15300	15300			101.36
			200-S1	15300.0000	15300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3575-01	WATKINS, JOSH	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
12-3580-01	MENA, GILBERTO	SFR	100-R1	21700	21700			151.09
			200-S1	21700.0000	21700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

5576

DATES: 9/01/2015 THRU 9/30/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-3585-01	WALLACE, ANTHONYORANGELA	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
12-3590-01	NDUDIM, BRIGHT	SFR	100-R1	37600-	37600-			423.90CR
			200-S1	37600.0000-	37600.0000-			32.54
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3595-01	GALES, LASHON	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
12-3600-01	SHORTINO, PHILIP	SFR	100-R1	26600	26600			193.62
			200-S1	26600.0000	26600.0000			89.45
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
12-3605-00	FIRST TEXAS HOMES	SFR	100-R1	21200	21200			146.75
			200-S1	21200.0000	21200.0000			89.45
12-3605-01	FRANCO, JAMIE	SFR	100-R1	67100	67100			683.17
			200-S1	67100.0000	67100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3610-00	FIRST TEXAS HOMES	SFR	100-R1	32600	32600			255.37
			200-S1	32600.0000	32600.0000			89.45
12-3610-01	BROWN, BARBARA	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
12-3615-01	WILKINSON, TASHA	SFR	100-R1	8200	8200			53.00
			200-S1	8200.0000	8200.0000			56.13
12-3620-01	ALVARES, DANIEL AND CHAR	SFR	100-R1	10100	10100			62.67
			200-S1	10100.0000	10100.0000			67.01
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3625-01	BROOKS, CAREY	SFR	100-R1	27500	27500			201.43

5577

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	27500.0000	27500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3630-01	WARD, TREVOR	SFR	100-R1	28100	28100			206.64
			200-S1	28100.0000	28100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3635-00	FIRST TEXAS HOMES	SFR	100-R1	9800	9800			60.94
			200-S1	9800.0000	9800.0000			65.29
12-3640-00	FIRST TEXAS HOMES	SFR	100-R1	800	800			22.25
			200-S1	800.0000	800.0000			20.60
12-3645-00	LGI HOMES	SFR	100-R1	13700	13700			89.46
			200-S1	13700.0000	13700.0000			87.64
12-3645-01	RODRIGUES, MILAGROS	SFR	100-R1	6400	6400			44.07
			200-S1	6400.0000	6400.0000			45.81
12-3650-01	YANG, CHI-HSUEH	SFR	100-R1	52800	52800			505.85
			200-S1	52800.0000	52800.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3655-01	LEE, DAVID	SFR	100-R1	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
12-3660-00	LGI HOMES	SFR	100-R1	9300	9300			58.46
			200-S1	9300.0000	9300.0000			62.43
12-3660-01	GAMBLE JR, LARRY	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
12-3665-01	OSSIANDER, COLLIN	SFR	100-R1	31900	31900			246.69
			200-S1	31900.0000	31900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3670-01	SHAH, RAJAN	SFR	100-R1	15200	15200			100.62

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	15200.0000	15200.0000			89.45
12-3675-00	FIRST TEXAS HOMES	SFR	100-R1	43800	43800			394.25
			200-S1	43800.0000	43800.0000			89.45
12-3675-01	ROBINSON, TIM	SFR	100-R1	31600	31600			242.97
			200-S1	31600.0000	31600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3680-00	FIRST TEXAS HOMES	SFR	100-R1	300	300			22.25
			200-S1	300.0000	300.0000			20.60
12-3685-00	FIRST TEXAS HOMES	SFR	100-R1	200	200			22.25
			200-S1	200.0000	200.0000			20.60
12-3690-00	FIRST TEXAS HOMES	SFR	100-R1	1300	1300			22.25
			200-S1	1300.0000	1300.0000			20.60
12-3695-00	LGI HOMES	SFR	100-R1	2500	2500			24.73
			200-S1	2500.0000	2500.0000			23.47
12-3700-01	OGUNTODU, OLAYINKA	SFR	100-R1	18700	18700			126.66
			200-S1	18700.0000	18700.0000			89.45
12-3705-01	ROBERTS, CALVIN	SFR	100-R1	13600	13600			88.71
			200-S1	13600.0000	13600.0000			87.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3710-01	MOO LEE, JUNG	SFR	100-R1	21300	21300			147.61
			200-S1	21300.0000	21300.0000			89.45
12-3715-00	LGI HOMES	SFR	100-R1	3300	3300			28.70
			200-S1	3300.0000	3300.0000			28.05
12-3715-01	KHA, LINDA	SFR	100-R1	37200	37200			312.41
			200-S1	37200.0000	37200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3720-01	THANH TRAN, TAN	SFR	100-R1	9200	9200			57.96
			200-S1	9200.0000	9200.0000			61.86
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-3725-00	LGI HOMES	SFR	100-R1	1700	1700			22.25
			200-S1	1700.0000	1700.0000			20.60
12-3730-00	LGI HOMES	SFR	100-R1	6600	6600			45.07
			200-S1	6600.0000	6600.0000			46.96
12-3730-01	LEWIS, SELENA	SFR	100-R1	600	600			22.25
			200-S1	600.0000	600.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3735-00	LGI HOMES	SFR	100-R1	24200	24200			172.79
			200-S1	24200.0000	24200.0000			89.45
12-3735-01	PRIDGEN, MATTHEW	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
12-3740-00	LGI HOMES	SFR	100-R1	900	900			22.25
			200-S1	900.0000	900.0000			20.60
12-3745-00	LGI HOMES	SFR	100-R1	10300	10300			64.16
			200-S1	10300.0000	10300.0000			68.16
12-3745-01	MAYBERRY, MICHAEL	SFR	100-R1	17600	17600			118.47
			200-S1	17600.0000	17600.0000			89.45
12-3750-00	LGI HOMES	SFR	100-R1	700	700			22.25
			200-S1	700.0000	700.0000			20.60
12-3750-01	RAINWATER, STACY AND TODD	SFR	100-R1	13800	13800			90.20
			200-S1	13800.0000	13800.0000			88.21
12-3755-00	LGI HOMES	SFR	100-R1	5700	5700			40.60
			200-S1	5700.0000	5700.0000			41.80
12-3755-01	HERNANDEZ, HUMBERTO	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
12-3760-00	LGI HOMES	SFR	100-R1	23000	23000			162.37
			200-S1	23000.0000	23000.0000			89.45

DATES: 9/01/2015 THRU 9/30/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-3765-00	LGI HOMES	SFR	100-R1	67200-	67200-			809.91CR
			200-S1	67200.0000-	67200.0000-			20.60
12-3765-01	DOERRER, KAREN	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
12-3770-00	FIRST TEXAS HOMES	SFR	100-R1	600	600			22.25
			200-S1	600.0000	600.0000			20.60
12-3775-00	FIRST TEXAS HOMES	SFR	100-R1	2300	2300			23.74
			200-S1	2300.0000	2300.0000			22.32
12-3780-00	LGI HOMES	SFR	100-R1	300	300			22.25
			200-S1	300.0000	300.0000			20.60
12-3785-00	LGI HOMES	SFR	100-R1	500	500			22.25
			200-S1	500.0000	500.0000			20.60
12-3790-00	LGI HOMES	SFR	100-R1	600	600			22.25
			200-S1	600.0000	600.0000			20.60
12-3795-00	LGI HOMES	SFR	100-R1	200	200			22.25
			200-S1	200.0000	200.0000			20.60
12-3800-00	LGI HOMES	SFR	100-R1	400	400			22.25
			200-S1	400.0000	400.0000			20.60
12-3805-00	LGI HOMES	SFR	100-R1	5200	5200			38.12
			200-S1	5200.0000	5200.0000			38.94
12-3810-00	LGI HOMES	SFR	100-R1	300	300			22.25
			200-S1	300.0000	300.0000			20.60
12-3815-00	LGI HOMES	SFR	100-R1	800	800			22.25
			200-S1	800.0000	800.0000			20.60
12-3820-00	LGI HOMES	SFR	100-R1	900	900			22.25
			200-S1	900.0000	900.0000			20.60
12-3825-00	LGI HOMES	SFR	100-R1	300	300			22.25
			200-S1	300.0000	300.0000			20.60
12-3830-00	LGI HOMES	SFR	100-R1	300	300			22.25

5581

DATES: 9/01/2015 THRU 9/30/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	300.0000	300.0000			20.60
12-3835-00	LGI HOMES	SFR	100-R1	500	500			22.25
			200-S1	500.0000	500.0000			20.60
12-3840-00	FIRST TEXAS HOMES	SFR	100-R1	1100	1100			22.25
			200-S1	1100.0000	1100.0000			20.60
12-3845-00	LGI HOMES	SFR	100-R1	1700	1700			22.25
			200-S1	1700.0000	1700.0000			20.60
12-3850-00	LGI HOMES	SFR	100-R1	1800	1800			22.25
			200-S1	1800.0000	1800.0000			20.60
12-3860-00	LGI HOMES	SFR	100-R1	2000	2000			22.25
			200-S1	2000.0000	2000.0000			20.60
12-3865-00	LGI HOMES	SFR	100-R1	2900	2900			26.71
			200-S1	2900.0000	2900.0000			25.76
12-3870-00	LGI HOMES	SFR	100-R1	1100	1100			22.25
			200-S1	1100.0000	1100.0000			20.60
12-3875-00	LGI HOMES	SFR	100-R1	100	100			22.25
			200-S1	100.0000	100.0000			20.60
12-3880-00	LGI HOMES	SFR	100-R1	300	300			22.25
			200-S1	300.0000	300.0000			20.60
12-3885-00	LGI HOMES	SFR	100-R1	3000	3000			27.21
			200-S1	3000.0000	3000.0000			26.33
12-3890-00	LGI HOMES	SFR	100-R1	4200	4200			33.16
			200-S1	4200.0000	4200.0000			33.21
12-3895-00	LGI HOMES	SFR	100-R1	200	200			22.25
			200-S1	200.0000	200.0000			20.60
12-3900-00	LGI HOMES	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
12-3905-00	LGI HOMES	SFR	100-R1	800	800			22.25
			200-S1	800.0000	800.0000			20.60
12-9800-02	SKERTICH, JONATHAN	SFR	100-R1	8300	8300			53.50

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	8300.0000	8300.0000			56.70
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-9805-02	BRISCOE, JAMEY	SFR	100-R1	8800	8800			55.98
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			200-S1	8800.0000	8800.0000			59.56
12-9810-01	FRANKLIN, TY	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
12-9815-01	MROCHEK, REA	SFR	100-R1	16300	16300			108.80
			200-S1	16300.0000	16300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-9820-01	JONES, KRISTI	SFR	100-R1	20800	20800			143.27
			200-S1	20800.0000	20800.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-9825-01	BRYNER, BRETT	SFR	100-R1	18300	18300			123.68
			200-S1	18300.0000	18300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
12-9830-01	MCAFEE, MICHELLE & KYLE	SFR	100-R1	24300	24300			173.65
			200-S1	24300.0000	24300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-9835-03	WILSON, DIANA	SFR	100-R1	17400	17400			116.99
			200-S1	17400.0000	17400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-9840-02	CHICK, ELIZABETH	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

5583

DATES: 9/01/2015 THRU 9/30/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-9845-02	LANKFORD, ROBERT	SFR	100-R1	25700	25700			185.81
			200-S1	25700.0000	25700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-9850-01	CRAIG, STANLEY	SFR	100-R1	16300	16300			108.80
			200-S1	16300.0000	16300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-9852-01	BOONE, PAUL	SFR	100-R1	33400	33400			265.29
			200-S1	33400.0000	33400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-9855-03	OROZCO, IGNACIO	SFR	100-R1	27100	27100			197.96
			200-S1	27100.0000	27100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-9860-01	SCANO, KERRI	SFR	100-R1	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
12-9865-01	MUNOZ, GERMAN	SFR	100-R1	12500	12500			80.53
			200-S1	12500.0000	12500.0000			80.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-9870-02	HUGHES, JACLYN	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
12-9875-01	LYNCH, JOSHUA	SFR	100-R1	22900	22900			161.50
			200-S1	22900.0000	22900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-9880-01	BELL, CRYSTAL	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

DATES: 9/01/2015 THRU 9/30/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-9885-02	SKINNER, MISTY	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
12-9890-04	DEARING, JASON	SFR	100-R1	4500	4500			34.65
			200-S1	4500.0000	4500.0000			34.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-9895-03	HOLDMAN, JOSH & ALLISON	SFR	100-R1	10900	10900			68.63
			200-S1	10900.0000	10900.0000			71.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-9900-03	WORTHEY, CHRISTY	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
12-9905-01	BRUMBAUGH, JOHN	SFR	100-R1	8100	8100			52.51
			200-S1	8100.0000	8100.0000			55.55
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-9910-01	CREMAR, RANDY & ERICA	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
12-9915-00	D.R. HORTON HOMES	SFR	100-R1	23600-	23600-			162.69CR
			200-S1	23600.0000-	23600.0000-			68.85CR
12-9915-01	ROBERTS, SHAWN AND SYDNE	SFR	100-R1	40600-	40600-			346.03CR
			200-S1	40600.0000-	40600.0000-			48.25CR
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-9920-01	SEEDORF, JADE	SFR	100-R1	17700-	17700-			114.27CR
			200-S1	17700.0000-	17700.0000-			19.03CR
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-9925-00	FIRST TEXAS HOMES	SFR	100-R1	2400	2400			24.23
			200-S1	2400.0000	2400.0000			22.89

DATES: 9/01/2015 THRU 9/30/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-9930-01	CAVENDER, 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
12-9935-01	AYRES, KIRK AND JUDY	SFR	100-R1	25500	25500			184.07
			200-S1	.0000	.0000			
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-9940-01	SAUCEDO, SHERRIE	SFR	100-R1	13400	13400			87.23
			200-S1	13400.0000	13400.0000			85.92
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-9945-01	ROSE, ERNEST	SFR	100-R1	24700	24700			177.13
			200-S1	24700.0000	24700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-9950-01	REEDER, JONES	SFR	100-R1	1990	1990			22.25
			200-S1	1990.0000	1990.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-9955-01	SCHLIM, DOUGLAS	SFR	100-R1	7500	7500			49.53
			200-S1	7500.0000	7500.0000			52.12
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-9960-01	AKUNA, JOSHUA AND MARI	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
12-9965-01	NIELSON, DAWN	SFR	100-R1	13900	13900			90.95
			200-S1	13900.0000	13900.0000			88.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-9970-01	BARNES, GORDONORVALERIE	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

DATES: 9/01/2015 THRU 9/30/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-9975-01	STOBER, BRANDON & ELIZA	SFR	100-R1	11100	11100			70.11
			200-S1	11100.0000	11100.0000			72.74
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-9980-01	FLYNN, GARY AND JUNE	SFR	100-R1	105600	105600			1,160.57
			200-S1	105600.0000	105600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-9985-00	FIRST TEXAS HOMES	SFR	100-R1	1800	1800			22.25
			200-S1	1800.0000	1800.0000			20.60
12-9990-00	FIRST TEXAS HOMES	SFR	100-R1	1000	1000			22.25
			200-S1	1000.0000	1000.0000			20.60
13-0005-02	SWEHLA, JON DAVID	SFR	100-R1	6500	6500			44.57
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
13-0010-01	RISELING, CHAD	SFR	100-1.5	11000	11000			124.99
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-0015-00	MORELAND, JEFF OR JANEECE	SFR	100-R1	4400	4400			34.15
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-0020-00	TWELVE OAKS HOA	COM	100-R42	72000	72000			877.42
13-0025-03	ROGERS, DAVID & STACEY	SFR	100-WA1	62700	62700			645.29
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
13-0030-00	TWELVE OAKS HOA	COM	100-R42	356000	356000			4,399.02
13-0035-01	KLEBER, MICHAEL,STEPHAN	SFR	100-WA1	7100	7100			64.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-0040-03	ROANE, JOSH	SFR	100-WA1	177800	177800			2,072.53
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
13-0045-02	MC INTYRE, STEVEN OR ALANA	SFR	100-WA1	4500	4500			51.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-0050-03	SMITH, KEITH	SFR	100-WA1	53100	53100			526.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-0055-03	GIAMETTA, CHRIS OR KRISTI	SFR	100-WA1	58800	58800			596.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-0060-01	KIEFFER, JENNIFER	SFR	100-WA1	56500	56500			568.41
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-0065-03	GOSA, JAKE & ANDRA	SFR	100-WA1	12900	12900			100.19
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-0070-02	KIMBRELL, BRIAN AND ALISA	SFR	100-WA1	112000	112000			1,256.61
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-0075-01	SPRINKLE, GENE AND SANDY	SFR	100-WA1	37800	37800			336.53
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-0080-04	TOKARCZYK, JIM	SFR	100-WA1	5400	5400			55.79
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
13-0085-04	AWAD, HARRY	SFR	100-WA1	55700	55700			558.49
			300-G1	.0000	.0000		1.52	18.42
			400-R1	.0000	.0000		0.23	2.75
13-0100-02	HOOKER, DAVID	SFR	100-WA1	3600	3600			46.87
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-0105-03	ROGERS, LARRY B	SFR	100-WA1	22100	22100			171.24
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

DATES: 9/01/2015 THRU 9/30/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
13-0110-02	LAXTON, LINDSAY	SFR	100-WA1	39700	39700			360.09
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.69	8.25
13-0115-01	HALEY, CHARLESORDIANNE	SFR	100-WA1	4400	4400			50.83
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.46	5.50
			300-G3	.0000	.0000		0.41	5.00
13-0120-02	KOOIMAN, APRIL AND BRIAN	SFR	100-WA1	7200	7200			64.72
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
13-0125-02	LESTER, STEVE	SFR	100-WA1	19200	19200			147.06
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-0130-02	BROWN, PETER OR TRISHA	SFR	100-WA1	15300	15300			118.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
13-0135-01	WOJAN, JON AND ASHLEY	SFR	100-WA1	2300	2300			40.42
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-0140-01	COBB, SUZANNE	SFR	100-WA1	18800	18800			144.08
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
13-0145-01	THARP, DAVID AND KAREN	SFR	100-WA1	7100	7100			64.23
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
13-0150-02	ANDERSON, CHAD AND ANISA	SFR	100-WA1	17800	17800			136.64
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
13-0155-03	ALEXANDER, BILLORKATHLEEN	SFR	100-WA1	4300	4300			50.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

5589

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G3	.0000	.0000		0.41	5.00
13-0160-02	FINK, KATHY	SFR	100-WA1	121100	121100			1,369.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-0165-01	REISH, ERIC AND ANNA	SFR	100-WA1	7600	7600			66.71
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-0170-03	JORDAN, CHRIS	SFR	100-WA1	148000	148000			1,703.01
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-0175-01	STAWSKI, SCOTT	SFR	100-WA1	13800	13800			106.88
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
13-0180-02	POOLE, LANCE	SFR	100-WA1	125800	125800			1,427.73
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
13-0185-01	KECK, DANIEL AND LISA	SFR	100-WA1	11800	11800			92.00
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.82	10.00
			400-R1	.0000	.0000		0.23	2.75
13-0190-01	KINDIGER, TONI	SFR	100-WA1	23700	23700			185.13
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
13-0200-01	HUGHES, ROBERT D.	SFR	100-WA1	89700	89700			980.09
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
13-0205-01	KIEFFER, MATTHEWORJESSIC	SFR	100-WA1	40800	40800			373.73
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-0210-01	HARRINGTON, STEVE	SFR	100-WA1	12600	12600			97.95
			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		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
13-0215-02	SOWELL, MARK AND BRENDA	SFR	100-WA1	175100	175100			2,039.05
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
13-0220-01	ODOM, LISEL	SFR	100-WA1	42100	42100			389.85
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-0225-02	PAVEL, DENNIS	SFR	100-WA1	33700	33700			285.69
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-0330-01	WILEY, WILLIAM	SFR	100-WA1	10200	10200			80.10
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
13-0335-02	REID, PAUL	SFR	100-WA1	10300	10300			80.84
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
13-0340-04	LLOYD, SHERI & MATT	SFR	100-WA1	56100	56100			563.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
13-1370-01	RICKS, JON OR PATRICIA	SFR	100-WA1	24000	24000			187.73
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
13-1375-03	IMMINGER, KURT AND TONYA	SFR	100-WA1	10200	10200			80.10
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
13-1380-01	LO, WILSON OR ARDIS	SFR	100-WA1	60800	60800			621.73
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

DATES: 9/01/2015 THRU 9/30/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
13-1385-01	LAMBERT, JOHN	SFR	100-WA1	7100	7100			64.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-1395-02	LO, KAI PING	SFR	100-WA1	40400	40400			368.77
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
13-1400-01	HACKNEY, MARK	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
13-1405-01	CAMP, ROBERT	SFR	100-WA1	11100	11100			86.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.82	10.00
13-1410-04	OWENS, DAVIDORNATASHA	SFR	100-WA1	175900	175900			2,048.97
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-1415-01	MORRIS, WILLIAM	SFR	100-WA1	32600	32600			272.05
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
13-1420-01	PURCELL, DEAN AND PAT	SFR	100-WA1	2900	2900			43.39
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-1425-01	MEYER, RICK	SFR	100-WA1	73200	73200			775.49
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
13-1430-01	DUNCAN, RUTH	SFR	100-WA1	33600	33600			284.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-1435-01	MONROE, MARYANN	SFR	100-WA1	85900	85900			932.97
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-1440-02	TURNER, MC CABE	SFR	100-WA1	39300	39300			355.13

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
13-1445-01	TORRES, JULIO AND VICKI	SFR	100-WA1	15600	15600			120.27
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-1500-00	JEFF & CARA SORENSEN	SFR	100-WA1	31300	31300			255.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-1505-01	SAMANIEGO, RAYMOND OR AIDA	MFR	100-WA1	162700	162700			1,885.29
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-1530-02	ROBERTS, MALLORY	SFR	100-WA1	55900	55900			560.97
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
13-1535-01	DAUGHTERY, MICHAEL	SFR	100-WA1	7400	7400			65.71
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-1540-01	DEATON, RAY	SFR	100-WA1	42700	42700			397.29
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
13-1545-00	DFW BUILT GREEN CUSTOM HOMES	SFR	100-WA1	80300	80300			863.53
			200-SR1	80300.0000	80300.0000			89.45
14-0005-00	LIGHT FARMS HOMEOWNER'S ASSOC	COM	100-CMO	39400	39400			549.16
			200-S3C	39400.0000	39400.0000			262.59
14-0010-00	LIGHT FARMS HOMEOWNER'S ASSOC	COM	100-CMO	1500	1500			73.00
			200-S3C	1500.0000	1500.0000			48.29
14-0015-00	LIGHT FARMS	COM	100-CO2	64000	64000			1,079.73
			200-1-2	64000.0000	64000.0000			445.39
14-0020-00	AMERICAN LEGEND HOMES	SFR	100-R2	0	0			33.37
			200-S1	.0000	.0000			20.60

5593

DATES: 9/01/2015 THRU 9/30/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-0025-00	SHADDOCK HOMES	SFR	100-R2	32100	32100			373.75
			200-S1	32100.0000	32100.0000			89.45
14-0030-01	SIMANS, ANTHONY	SFR	100-R2	17500	17500			176.59
			200-S1	17500.0000	17500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0035-00	DARLING HOMES	SFR	100-R2	53500	53500			771.79
			200-S1	53500.0000	53500.0000			89.45
14-0040-01	DELGADO, ARAMIS	SFR	100-R2	15400	15400			153.15
			200-S1	15400.0000	15400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0045-01	BENDER, HUA	SFR	100-R2	19900	19900			203.37
			200-S1	19900.0000	19900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0050-01	BIGGS, TRICIA	SFR	100-R2	32500	32500			381.19
			200-S1	32500.0000	32500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0055-01	TYPRIN, LESLIE	SFR	100-R2	23600	23600			251.36
			200-S1	23600.0000	23600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0060-01	HANSEN, MCLANE	SFR	100-R2	13300	13300			129.72
			200-S1	13300.0000	13300.0000			85.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0065-01	SYNATZSKE, BRIAN AND CARA	SFR	100-R2	17300	17300			174.36
			200-S1	17300.0000	17300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0070-01	COUSINS, JASON P	SFR	100-R2	15700	15700			156.50
			200-S1	15700.0000	15700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-0075-01	HUBBS, KYLE & SARAH	SFR	100-R2	2100	2100			34.11
			200-S1	2100.0000	2100.0000			21.17
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0080-01	MINOR, SCOTT	SFR	100-R2	13300	13300			129.72
			200-S1	13300.0000	13300.0000			85.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0085-01	VAN BEVERS, WAYNE OR DEBRA	SFR	100-R2	23200	23200			246.15
			200-S1	23200.0000	23200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0090-01	EMERSON, STEVE	SFR	100-R2	11300	11300			107.40
			200-S1	11300.0000	11300.0000			73.89
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0095-00	DREES CUSTOM HOMES	SFR	100-R2	16700	16700			167.66
			200-S1	16700.0000	16700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0100-01	KINSEY, BRENDA	SFR	100-R2	13100	13100			127.49
			200-S1	13100.0000	13100.0000			84.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0105-01	DORMAN, CHARLES	SFR	100-R2	10100	10100			94.01
			200-S1	10100.0000	10100.0000			67.01
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0110-01	CUNANAN, MARIA LIZA MAE	SFR	100-R2	55100-	55100-			935.32CR
			200-S1	55100.0000-	55100.0000-			16.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0115-01	BRUMBAUGH, HEATHER	SFR	100-R2	8800	8800			83.96
			200-S1	8800.0000	8800.0000			59.56
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-0120-01	WADE, CHRISTINE	SFR	100-R2	9700	9700			90.66
			200-S1	9700.0000	9700.0000			64.72
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0125-01	BRAUNITZER, COLLEEN	SFR	100-R2	23100	23100			244.85
			200-S1	23100.0000	23100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0130-01	HUDSON, KEITH & REBEKAH	SFR	100-R2	8300	8300			80.24
			200-S1	8300.0000	8300.0000			56.70
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0135-01	CALLAWAY, BOBBI AND CRAIG	SFR	100-R2	10700	10700			100.70
			200-S1	10700.0000	10700.0000			70.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0140-00	AMERICAN LEGEND HOMES	SFR	100-R2	4500	4500			51.97
			200-S1	4500.0000	4500.0000			34.93
14-0145-01	CHEDD, WARREN	SFR	100-R2	13200	13200			128.60
			200-S1	13200.0000	13200.0000			84.78
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0155-00	LIONSGATE HOMES	SFR	100-R2	0	0			
			200-S1	.0000	.0000			20.60
14-0160-01	OLIVER, JOSHUA	SFR	100-R2	7900	7900			77.27
			200-S1	7900.0000	7900.0000			54.41
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0165-01	SCHMIT, TRAVIS OR KELLY	SFR	100-R2	9800	9800			91.40
			200-S1	9800.0000	9800.0000			65.29
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0170-01	SARGENT, ADAM	SFR	100-R2	6400	6400			66.11
			200-S1	6400.0000	6400.0000			45.81
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

5596

DATES: 9/01/2015 THRU 9/30/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-0175-01	WEST, ERIN	SFR	100-R2	15800	15800			157.62
			200-S1	15800.0000	15800.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0180-01	HEINZE, ROBERTORDEBORAH	SFR	100-R2	11900	11900			114.09
			200-S1	11900.0000	11900.0000			77.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0185-01	RUTLEDGE, MICHAEL	SFR	100-R2	9900	9900			92.15
			200-S1	9900.0000	9900.0000			65.87
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0190-01	THETFORD, MELISSAORDEVIN	SFR	100-R2	21900	21900			229.23
			200-S1	21900.0000	21900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0195-01	BUTLER, CAREY	SFR	100-R2	10800	10800			101.82
			200-S1	10800.0000	10800.0000			71.02
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0200-01	SURESH, VARADARAJAN	SFR	100-R2	14900	14900			147.57
			200-S1	14900.0000	14900.0000			89.45
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
14-0205-01	AKIN, MELISSA	SFR	100-R2	16100	16100			160.97
			200-S1	16100.0000	16100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0210-01	RUSSELL, MICHAEL	SFR	100-R2	17100	17100			172.13
			200-S1	17100.0000	17100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0215-01	BORKA, JESSICA	SFR	100-R2	15400	15400			153.15
			200-S1	15400.0000	15400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

5597

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-0220-01	HART, DAVID	SFR	100-R2	20200	20200			207.09
			200-S1	20200.0000	20200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0225-01	CONNER, MARK & MICHELLE	SFR	100-R2	9100	9100			86.19
			200-S1	9100.0000	9100.0000			61.28
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0230-01	NIVAS, SHRI	SFR	100-R2	16100	16100			160.97
			200-S1	16100.0000	16100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0235-01	TUTT, JOSEPH	SFR	100-R2	13900	13900			136.41
			200-S1	13900.0000	13900.0000			88.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0240-01	JAWORSKI, THOMAS	SFR	100-R2	9000	9000			85.45
			200-S1	9000.0000	9000.0000			60.71
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
14-0245-01	PUGH, MELVIN AND TINA	SFR	100-R2	1500	1500			33.37
			200-S1	1500.0000	1500.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0250-01	STRASTER, MARSHA	SFR	100-R2	13300	13300			129.72
			200-S1	13300.0000	13300.0000			85.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0255-01	KEELER, JOHN	SFR	100-R2	14800	14800			146.46
			200-S1	14800.0000	14800.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0260-01	DAVIS, JAMES	SFR	100-R2	15200	15200			150.92
			200-S1	15200.0000	15200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-0265-01	LOCKOVICH, BRIAN	SFR	100-R2	7300	7300			72.80
			200-S1	7300.0000	7300.0000			50.97
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0270-01	LEGG, JOHNORCONCEPCIO	SFR	100-R2	21200	21200			220.11
			200-S1	21200.0000	21200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0275-01	FRANKS, RUSSELL	SFR	100-R2	15900	15900			158.73
			200-S1	15900.0000	15900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0280-01	SAJUNS, KAROLA	SFR	100-R2	17100	17100			172.13
			200-S1	17100.0000	17100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0285-01	SHIRAH, PHILIP	SFR	100-R2	10400	10400			97.35
			200-S1	10400.0000	10400.0000			68.73
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0290-01	KEARNEY, JOSEPH	SFR	100-R2	14400	14400			141.99
			200-S1	14400.0000	14400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
14-0295-01	COAPMAN, ANN	SFR	100-R2	17600	17600			177.71
			200-S1	17600.0000	17600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000			
			400-R1	.0000	.0000		0.23	2.75
14-0300-01	BIAGINI, BRAD	SFR	100-R2	33500	33500			399.79
			200-S1	33500.0000	33500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
14-0305-01	RODRIGUEZ, COLLEENORGASTON	SFR	100-R2	10700	10700			100.70
			200-S1	10700.0000	10700.0000			70.45

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0310-01	PEDERSEN, CHELSEY & MIKAL	SFR	100-R2	8800	8800			83.96
			200-S1	8800.0000	8800.0000			59.56
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0315-01	VIEHBECK, KELLY AND KEVIN	SFR	100-R2	31300	31300			358.87
			200-S1	31300.0000	31300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0320-01	BOYD, RODNEY	SFR	100-R2	13400	13400			130.83
			200-S1	13400.0000	13400.0000			85.92
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0325-01	ANGIOLET, DAVIDORKATHLEEN	SFR	100-R2	19000	19000			193.33
			200-S1	19000.0000	19000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0330-01	TUCKER, DARBY	SFR	100-R2	5500	5500			59.41
			200-S1	5500.0000	5500.0000			40.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0335-01	ROGERS, BRENDAN	SFR	100-R2	15000	15000			148.69
			200-S1	15000.0000	15000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0340-01	EVERSON, MICHELLEORERIC	SFR	100-R2	4800	4800			54.20
			200-S1	4800.0000	4800.0000			36.64
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0345-01	MANN, AMY OR STEVEN	SFR	100-R2	11800	11800			112.98
			200-S1	11800.0000	11800.0000			76.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0350-01	SPURR, SCOTT T	SFR	100-R2	13300	13300			129.72
			200-S1	13300.0000	13300.0000			85.35

5600

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0355-01	JONES, SHAWN	SFR	100-R2	11200	11200			106.28
			200-S1	11200.0000	11200.0000			73.32
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0360-01	GARAVAGLIA, NORMA	SFR	100-R2	16700	16700			167.66
			200-S1	16700.0000	16700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0365-01	BURGESS, RICHARD N	SFR	100-R2	17500	17500			176.59
			200-S1	17500.0000	17500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0370-01	BATY, BRENT OR RACHEL	SFR	100-R2	18900	18900			192.21
			200-S1	18900.0000	18900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0375-01	HIPPETT, KRISTINORJAMES	SFR	100-R2	15300	15300			152.04
			200-S1	15300.0000	15300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0380-01	PALMER, DENNIS	SFR	100-R2	7400	7400			73.55
			200-S1	7400.0000	7400.0000			51.54
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0385-01	HALL, KYLE	SFR	100-R2	10500	10500			98.47
			200-S1	10500.0000	10500.0000			69.31
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0390-01	JOHNSON, MICHAEL A	SFR	100-R2	12900	12900			125.25
			200-S1	12900.0000	12900.0000			83.06
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0395-01	NICOLE, CHRIS DAFT	SFR	100-R2	13500	13500			131.95
			200-S1	13500.0000	13500.0000			86.50

5601

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0400-01	SCHIRF, KELLY	SFR	100-R2	27100	27100			296.93
			200-S1	27100.0000	27100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0405-01	DUSZA, MARK AND SHANNO	SFR	100-R2	9700	9700			90.66
			200-S1	9700.0000	9700.0000			64.72
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0410-01	LARSON, ERIC AND LORI	SFR	100-R2	14400	14400			141.99
			200-S1	14400.0000	14400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0415-01	VALDEZ, PATRICK & KELSE	SFR	100-R2	6800	6800			69.08
			200-S1	6800.0000	6800.0000			48.10
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0415-02	STUEVER, JOHN AND RACHEL	SFR	100-R2	8800	8800			83.96
			200-S1	8800.0000	8800.0000			59.56
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0420-01	ANDREWS, GARY OR PHYLLIS	SFR	100-R22	21400	21400			248.28
			200-S1	21400.0000	21400.0000			89.45
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
14-0425-01	KLEPOSKI, RAYMOND&MARGARI	SFR	100-R2	14400	14400			141.99
			200-S1	14400.0000	14400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0430-01	VOREL, ROBYN AND BRYAN	SFR	100-R2	11500	11500			109.63
			200-S1	11500.0000	11500.0000			75.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0435-01	ORTIZ, SIMONE OR TOMAS	SFR	100-R2	8000	8000			78.01
			200-S1	8000.0000	8000.0000			54.98

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0440-01	BRADLEY, WILLIE	SFR	100-R2	4800	4800			54.20
			200-S1	4800.0000	4800.0000			36.64
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0445-01	MINUTI, CHRIS AND TAMMY	SFR	100-COO	12700	12700			131.36
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0450-01	GRIFFIN, JORDAN	SFR	100-R2	11000	11000			104.05
			200-S1	11000.0000	11000.0000			72.17
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0455-00	DARLING HOMES	SFR	100-R2	28600	28600			316.46
			200-S1	28600.0000	28600.0000			89.45
14-0460-01	BALLOU, KIRK	SFR	100-R2	29200	29200			324.27
			200-S1	29200.0000	29200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0465-01	GRIFFITH, PATRICK	SFR	100-R2	11600	11600			110.75
			200-S1	11600.0000	11600.0000			75.61
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0470-00	HIGHLAND HOMES LTD	SFR	100-R22	145300	145300			2,504.83
			200-SR1	145300.0000	145300.0000			89.45
14-0475-01	KELLER, JAMES AND CAROL	SFR	100-R2	52600	52600			755.05
			200-S1	52600.0000	52600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0480-01	BIETSCH, TOM	SFR	100-R2	12600	12600			121.91
			200-S1	12600.0000	12600.0000			81.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0485-01	MOHR, ROGER	SFR	100-R2	5500	5500			59.41

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	5500.0000	5500.0000			40.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0490-01	SEXTON, KEVIN	SFR	100-R2	13100	13100			127.49
			200-S1	13100.0000	13100.0000			84.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0495-01	RUMBAUGH, MARK	SFR	100-R2	7900	7900			77.27
			200-S1	7900.0000	7900.0000			54.41
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0495-02	WILHOIT, DENITA	SFR	100-R2	6000	6000			63.13
			200-S1	6000.0000	6000.0000			43.52
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0500-01	CARDOZA, KRISTIN	SFR	100-R2	10000	10000			92.89
			200-S1	10000.0000	10000.0000			66.44
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0505-01	RILEY, DEENA	SFR	100-R2	7700	7700			75.78
			200-S1	7700.0000	7700.0000			53.26
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0510-01	HUMMEL, MATT	SFR	100-R2	11100	11100			105.17
			200-S1	11100.0000	11100.0000			72.74
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0515-01	NIXON, BRANDI AND GEOF	SFR	100-R2	17800	17800			179.94
			200-S1	17800.0000	17800.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0520-01	FUHRMAN, JESSICA	SFR	100-R2	21600	21600			225.32
			200-S1	21600.0000	21600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0525-01	HOFFMAN, DAVID	SFR	100-R2	19100	19100			194.45

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	19100.0000	19100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0530-01	HILL, RACHAEL AND ROB	SFR	100-R2	26100	26100			283.91
			200-S1	26100.0000	26100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
14-0535-01	VAUGHN, SARA	SFR	100-R2	21200	21200			220.11
			200-S1	21200.0000	21200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
14-0540-01	MIRANDA, CARLOS	SFR	100-R2	17000	17000			171.01
			200-S1	17000.0000	17000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0545-01	MCCLARE, PATRIC	SFR	100-R2	7400	7400			73.55
			200-S1	7400.0000	7400.0000			51.54
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0550-01	MORRIS, CHARLES	SFR	100-R2	7200	7200			72.06
			200-S1	7200.0000	7200.0000			50.40
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0555-01	VANDEREVIERE, MARC	SFR	100-R2	14000	14000			137.53
			200-S1	14000.0000	14000.0000			89.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0560-01	HARRELL, DAVID	SFR	100-R2	15700	15700			156.50
			200-S1	15700.0000	15700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0565-01	DELUNA, JAMIE	SFR	100-R2	13800	13800			135.30
			200-S1	13800.0000	13800.0000			88.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

DATES: 9/01/2015 THRU 9/30/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-0570-01	CHILDRESS, SANDRA AND CHAR	SFR	100-R2	12000	12000			115.21
			200-S1	12000.0000	12000.0000			77.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0575-01	MACCARGER, JODI	SFR	100-R2	25200	25200			272.19
			200-S1	25200.0000	25200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0580-01	OZANNE, JESSICA	SFR	100-R2	21300	21300			221.42
			200-S1	21300.0000	21300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0585-01	ORTOLANI, KIM	SFR	100-R2	10800	10800			101.82
			200-S1	10800.0000	10800.0000			71.02
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0590-01	RACILE, ROBERT	SFR	100-R2	8500	8500			81.73
			200-S1	8500.0000	8500.0000			57.85
			400-R2	.0000	.0000		0.20	2.47
			300-G2	.0000	.0000		0.69	8.39
14-0595-01	QUINN, JAMES	SFR	100-R2	13200	13200			128.60
			200-S1	13200.0000	13200.0000			84.78
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0600-01	BAILEY, VALERIE	SFR	100-R2	8600	8600			82.47
			200-S1	8600.0000	8600.0000			58.42
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0605-01	BROWN, PATRICIA	SFR	100-R2	16500	16500			165.43
			200-S1	16500.0000	16500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0610-01	REYNOLDS, CYNTHIA	SFR	100-R2	10800	10800			101.82
			200-S1	10800.0000	10800.0000			71.02
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

5606

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-1066-51	CRONIN, GRETCHEN	SFR	100-R2	14400	14400			141.99
			200-S1	14400.0000	14400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.46	5.50
14-1215-01	JEFFERSON, ERIC	SFR	100-R2	13900	13900			136.41
			200-S1	13900.0000	13900.0000			88.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1220-01	EWTON, CHRISORSHELLEY	SFR	100-R2	16300	16300			163.20
			200-S1	16300.0000	16300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1480-01	DEMRO, KATHRYN	SFR	100-R2	21300	21300			221.42
			200-S1	21300.0000	21300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1485-01	AYALA, HELIO	SFR	100-R2	11400	11400			108.51
			200-S1	11400.0000	11400.0000			74.46
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1490-01	STOVER, JASON	SFR	100-R22	39400	39400			535.09
			200-SR1	39400.0000	39400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
14-1495-01	WESTHOFF, JOE AND BARBARA	SFR	100-R2	10600	10600			99.59
			200-S1	10600.0000	10600.0000			69.88
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1500-01	LANTRIP, MISTY	SFR	100-R2	11800	11800			112.98
			200-S1	11800.0000	11800.0000			76.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1505-01	KHALIN, VADIM	SFR	100-R2	7100	7100			71.31
			200-S1	7100.0000	7100.0000			49.82
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

5607

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-1510-01	LEMONS, TANIA	SFR	100-R2	29200	29200			324.27
			200-S1	29200.0000	29200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1515-01	SMITH, JOHNATHAN	SFR	100-R2	14200	14200			139.76
			200-S1	14200.0000	14200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1520-01	THOMPSON, MICHAEL	SFR	100-R2	8800	8800			83.96
			200-S1	8800.0000	8800.0000			59.56
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1525-01	GARCIA, ENRIQUE	SFR	100-R2	17200	17200			173.24
			200-S1	17200.0000	17200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1530-01	MAJORS, BRENT	SFR	100-R2	20000	20000			204.49
			200-S1	20000.0000	20000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1535-01	NICKERSON, BARRY	SFR	100-R22	22600	22600			263.90
			200-SR1	22600.0000	22600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1540-01	DENSON, CHRIS	SFR	100-R22	18200	18200			209.96
			200-SR1	18200.0000	18200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1545-01	MCGUIRE, MATTHEW	SFR	100-R22	13700	13700			159.74
			200-SR1	13700.0000	13700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1550-01	HUGHES, WILLIAMORSHERYL	SFR	100-R2	15000	15000			148.69
			200-S1	15000.0000	15000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

5608

DATES: 9/01/2015 THRU 9/30/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-1555-01	KOPP, JASON	SFR	100-R2	0	0			33.37
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
14-1560-01	GEOFFREY, WRIGHT	SFR	100-R2	12400	12400			119.67
			200-S1	12400.0000	12400.0000			80.19
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1565-01	GANTT, JAMES	SFR	100-R2	30200	30200			338.41
			200-S1	30200.0000	30200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1570-01	BUTTS, RONALD AND DEBO	SFR	100-R2	19700	19700			201.14
			200-S1	19700.0000	19700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1575-01	SLAVIN, TIM	SFR	100-R2	10800	10800			101.82
			200-S1	10800.0000	10800.0000			71.02
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1580-01	FOX, GLENN	SFR	100-R2	14100	14100			138.65
			200-S1	14100.0000	14100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1585-01	ARMSTRONG, EUNMI MARY	SFR	100-R2	18200	18200			184.40
			200-S1	18200.0000	18200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1590-01	LUALLEN, KEVIN OR PAULA	SFR	100-R2	15000	15000			148.69
			200-S1	15000.0000	15000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1595-01	DOKE, MICHAEL & HEATH	SFR	100-R2	17700	17700			178.82
			200-S1	17700.0000	17700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

5609

DATES: 9/01/2015 THRU 9/30/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-1600-01	MACKENZIE, PETER	SFR	100-R2	0	0			33.37
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1605-01	BOUNDS, EDDIE	SFR	100-R2	6600	6600			67.59
			200-S1	6600.0000	6600.0000			46.96
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1610-01	RINEY, THOMAS OR KAREN	SFR	100-R2	14500	14500			143.11
			200-S1	14500.0000	14500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1615-01	JOHNS, JASON	SFR	100-R2	15800	15800			157.62
			200-S1	15800.0000	15800.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1620-01	KAHOOILIHALA, JEFF	SFR	100-R2	23800	23800			253.97
			200-S1	23800.0000	23800.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1625-01	LAROSA, FRANSESCO	SFR	100-R2	16900	16900			169.89
			200-S1	16900.0000	16900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1630-01	PATTERSON, GAVIN	SFR	100-R2	7200	7200			72.06
			200-S1	7200.0000	7200.0000			50.40
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1635-01	JOHNSON, JAMES	SFR	100-R2	13300	13300			129.72
			200-S1	13300.0000	13300.0000			85.35
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
14-1640-01	YOUNG, DENNIS	SFR	100-R2	9300	9300			87.68
			200-S1	9300.0000	9300.0000			62.43
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

5610

DATES: 9/01/2015 THRU 9/30/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-1645-01	VISCITO, JENNIFER	SFR	100-R2	43300	43300			582.07
			200-S1	43300.0000	43300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1650-01	KINSLER, CARRIE	SFR	100-R2	8000	8000			78.01
			200-S1	8000.0000	8000.0000			54.98
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1655-01	BAUCUM, JARED	SFR	100-R2	8200	8200			79.50
			200-S1	8200.0000	8200.0000			56.13
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1660-01	KING, COTTRELL	SFR	100-R2	12800	12800			124.14
			200-S1	12800.0000	12800.0000			82.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1665-02	RYZNER, JARED	SFR	100-COO	14300	14300			149.22
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1670-01	MOSS, DAVID AND LADON	SFR	100-COO	20600	20600			220.64
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1675-01	KIRSCHKE, JAMES	SFR	100-R2	11500	11500			109.63
			200-S1	11500.0000	11500.0000			75.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1680-01	MCHENRY, JEFFREY	SFR	100-R2	10900	10900			102.93
			200-S1	10900.0000	10900.0000			71.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1685-01	LLOYD, ANDREA	SFR	100-R2	13200	13200			128.60
			200-S1	13200.0000	13200.0000			84.78
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

5611

DATES: 9/01/2015 THRU 9/30/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-1690-01	LOVELL, JOHN	SFR	100-R2	14400	14400			141.99
			200-S1	14400.0000	14400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1695-01	DILLARD, DARRELL	SFR	100-R2	15000	15000			148.69
			200-S1	15000.0000	15000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1700-01	LEININGER, KYLE OR EMILY	SFR	100-COO	11900	11900			122.43
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1705-01	MOORE, BYRON	SFR	100-R2	12300	12300			118.56
			200-S1	12300.0000	12300.0000			79.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1710-01	NUSAUM, DIANE	SFR	100-R2	22200	22200			233.13
			200-S1	22200.0000	22200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1715-01	RODGERS, LANA	SFR	100-R2	10500	10500			98.47
			200-S1	10500.0000	10500.0000			69.31
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1720-01	HELTON, ERIC	SFR	100-R2	35400	35400			435.13
			200-S1	35400.0000	35400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1725-01	ALESSIO, JORDAN	SFR	100-R2	5900	5900			62.39
			200-S1	5900.0000	5900.0000			42.95
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1730-01	DESALVO, MATTHEW	SFR	100-R2	10200	10200			95.12
			200-S1	10200.0000	10200.0000			67.59
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

DATES: 9/01/2015 THRU 9/30/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-1735-01	JACOBS, CORY	SFR	100-R2	12200	12200			117.44
			200-S1	12200.0000	12200.0000			79.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1740-01	BARBEAU, JACKORMARGARET	SFR	100-R2	13500	13500			131.95
			200-S1	13500.0000	13500.0000			86.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1745-01	SMITH, DONALD	SFR	100-R2	20900	20900			216.21
			200-S1	20900.0000	20900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
14-1750-01	GODEK, STEPHANIE	SFR	100-R2	15000	15000			148.69
			200-S1	15000.0000	15000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1755-01	MEIS, MICHAEL	SFR	100-R2	19900	19900			203.37
			200-S1	19900.0000	19900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1760-01	HOLMAN, ELIZABETH AND C	SFR	100-R2	14100	14100			138.65
			200-S1	14100.0000	14100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1765-02	NEWMAN, CHARLESORKATIE	SFR	100-R2	14800	14800			146.46
			200-S1	14800.0000	14800.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1770-01	SWEITZER, JOHN AND PATRIC	SFR	100-R2	10500	10500			98.47
			200-S1	10500.0000	10500.0000			69.31
			300-G2	.0000	.0000			
			400-R2	.0000	.0000		0.20	2.47
14-1775-01	JOHNSON, ADAM	SFR	100-R2	23400	23400			248.76
			200-S1	23400.0000	23400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

DATES: 9/01/2015 THRU 9/30/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-1780-01	BABB, GENE	SFR	100-R2	31600	31600			364.45
			200-S1	31600.0000	31600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1785-00	HIGHLAND HOMES LTD	SFR	100-R2	100	100			33.37
			200-S1	100.0000	100.0000			20.60
14-1795-01	BRAY, WILLIAM	SFR	100-R22	12900	12900			150.81
			200-S1	12900.0000	12900.0000			83.06
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1800-01	JONES, BRITNEY	SFR	100-R2	17500	17500			176.59
			200-S1	17500.0000	17500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1805-01	JEWELL, BRYAN	SFR	100-R2	11200	11200			106.28
			200-S1	11200.0000	11200.0000			73.32
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1810-01	PETTY, ERIN	SFR	100-R2	7200	7200			72.06
			200-S1	7200.0000	7200.0000			50.40
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1820-01	GINN, MICHAEL	SFR	100-R2	9600	9600			89.91
			200-S1	9600.0000	9600.0000			64.15
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1825-01	NICHOLAS, JESSICAORKEITH	SFR	100-R2	8600	8600			82.47
			200-S1	8600.0000	8600.0000			58.42
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1830-01	DUNCAN, DAVID AND TRACY	SFR	100-R2	21500	21500			224.02
			200-S1	21500.0000	21500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1835-01	GINTER, JED AND SUSAN	SFR	100-R2	12500	12500			120.79
			200-S1	12500.0000	12500.0000			80.77

5614

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1840-00	HIGHLAND HOMES LTD	SFR	100-R22	69200	69200			1,089.37
			200-SR1	69200.0000	69200.0000			89.45
14-1845-00	HIGHLAND HOMES LTD	SFR	100-R22	53800	53800			802.93
			200-SR1	.0000	.0000			
14-1850-00	HIGHLAND HOMES LTD	SFR	100-R22	61400	61400			944.29
			200-SR1	61400.0000	61400.0000			89.45
14-1855-01	HENDRICKS, BOBBY	SFR	100-R2	32500	32500			381.19
			200-S1	32500.0000	32500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1860-01	KINCAID, TERRY	SFR	100-R2	17200	17200			173.24
			200-S1	17200.0000	17200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1865-01	HETHERINGTON, ANGIE	SFR	100-R2	15200	15200			150.92
			200-S1	15200.0000	15200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1870-01	STUBBLEFIELD, STEVE AND SARAH	SFR	100-R1	14000	14000			91.69
			200-S1	14000.0000	14000.0000			89.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1875-01	PETRUCCI, STACY	SFR	100-R2	18000	18000			182.17
			200-S1	18000.0000	18000.0000			89.45
			300-G1	.0000	.0000		1.52	18.42
14-1880-01	TAYLOR, WILLIAMORBLAIR	SFR	100-R2	30300	30300			340.27
			200-S1	30300.0000	30300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1885-01	SNYDER, JEN AND JEFF	SFR	100-R2	16700	16700			167.66
			200-S1	16700.0000	16700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

5615

DATES: 9/01/2015 THRU 9/30/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-1890-01	ANNEN, ANGELA	SFR	100-R2	13200	13200			128.60
			200-S1	13200.0000	13200.0000			84.78
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1895-01	WALKER, SETH	SFR	100-R2	11700	11700			111.86
			200-S1	11700.0000	11700.0000			76.18
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
14-1900-01	SAREEN, RAHUL	COM	100-R2	6300	6300			65.36
			200-S1	6300.0000	6300.0000			45.24
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1905-01	BANGS, WILLIAM	COM	100-R2	6700	6700			68.34
			200-S1	6700.0000	6700.0000			47.53
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1910-01	ARAGON, EUGENE	SFR	100-R2	12200	12200			117.44
			200-S1	12200.0000	12200.0000			79.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1915-01	SHREVE, CHARLESANDTONI	SFR	100-R2	19100	19100			194.45
			200-S1	19100.0000	19100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1920-01	STINNETT, DAVID	SFR	100-R2	23500	23500			250.06
			200-S1	23500.0000	23500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1925-01	SPRINGER, MALCOLM	SFR	100-R2	17300	17300			174.36
			200-S1	17300.0000	17300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1930-01	MENTH, JOHN	SFR	100-R2	4100	4100			48.99
			200-S1	4100.0000	4100.0000			32.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

5616

DATES: 9/01/2015 THRU 9/30/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-1935-01	SAMPLE, MICHAEL	SFR	100-R22	35700	35700			466.27
			200-SR1	35700.0000	35700.0000			89.45
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
14-1940-01	RAGHAVAN, SHARATH	SFR	100-R2	14900	14900			147.57
			200-S1	14900.0000	14900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1945-01	UTLEY, STEFHANIE	SFR	100-COO	19500	19500			207.25
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1950-01	CAMP, JOHN	SFR	100-R2	15100	15100			149.81
			200-S1	15100.0000	15100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1955-01	ROSENE, JENNIFERORKYLE	SFR	100-COO	18200	18200			192.74
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1960-01	INMAN, STACY	SFR	100-R2	12000	12000			115.21
			200-S1	12000.0000	12000.0000			77.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1965-01	UMANA, NICHOLAS	SFR	100-R2	26900	26900			294.33
			200-S1	26900.0000	26900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1970-01	KOLESAR, MICHELLE	SFR	100-COO	9500	9500			97.51
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1975-01	SCARBRO, JESSIKA AND BEN	SFR	100-R2	9900	9900			92.15
			200-S1	9900.0000	9900.0000			65.87
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

DATES: 9/01/2015 THRU 9/30/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-1980-01	FOSTER, MARTHA	SFR	100-R2	12600	12600			121.91
			200-S1	12600.0000	12600.0000			81.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1985-01	DAUGHERTY, ANGELA	SFR	100-R2	15200	15200			150.92
			200-S1	15200.0000	15200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1990-01	LILLEY, DENNIS	SFR	100-R2	16000	16000			159.85
			200-S1	16000.0000	16000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1995-01	CHAPMAN, SHANNON AND JOH	SFR	100-R2	12400	12400			119.67
			200-S1	12400.0000	12400.0000			80.19
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2000-01	MC CLAIN, MICHAEL DAVID	SFR	100-R2	10000	10000			92.89
			200-S1	10000.0000	10000.0000			66.44
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2005-01	PENDLEY, DAVID	SFR	100-R2	29100	29100			322.97
			200-S1	29100.0000	29100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2010-01	DORLEY, DUSTIN	SFR	100-R2	13200	13200			128.60
			200-S1	13200.0000	13200.0000			84.78
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2015-01	DIOLA, RICHARD	SFR	100-R2	6300	6300			65.36
			200-S1	6300.0000	6300.0000			45.24
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2020-01	ROBINSON, FOSTERORCECELIA	SFR	100-R2	13000	13000			126.37
			200-S1	13000.0000	13000.0000			83.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

5618

DATES: 9/01/2015 THRU 9/30/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-2025-00	SHADDOCK HOMES	SFR	100-R2	9500	9500			89.17
			200-S1	9500.0000	9500.0000			63.58
14-2030-00	SHADDOCK HOMES	SFR	100-R2	32500	32500			381.19
			200-S1	32500.0000	32500.0000			89.45
14-2035-01	LANGLEY, SHAYLA	SFR	100-R2	29500	29500			328.18
			200-S1	29500.0000	29500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2040-01	PRICE, MORREN AND TOME	SFR	100-R2	10200	10200			95.12
			200-S1	10200.0000	10200.0000			67.59
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2045-00	LIGHT FARMS HOA	COM	100-AWC	52500	52500			528.55
14-2050-01	SMITH, AMBER	SFR	100-R2	13600	13600			133.07
			200-S1	13600.0000	13600.0000			87.07
14-2055-00	HIGHLAND HOMES LTD	SFR	100-COO	11400	11400			116.85
			200-S1	.0000	.0000			20.60
14-2055-01	KRAMER, TRACI	SFR	100-COO	400	400			41.71
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2060-01	EVANS, ANDERSON	SFR	100-R2	11300	11300			107.40
			200-S1	11300.0000	11300.0000			73.89
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2065-00	HIGHLAND HOMES LTD	SFR	100-R2	2100	2100			34.11
			200-S1	2100.0000	2100.0000			21.17
14-2065-01	HUNT, CHARLES AND TIA	SFR	100-R2	9500	9500			89.17
			200-S1	9500.0000	9500.0000			63.58
14-2070-01	BURGESS, JOE	SFR	100-R2	27000	27000			295.63
			200-S1	27000.0000	27000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-2075-01	LEWIS, AMY	SFR	100-R2	10800	10800			101.82
			200-S1	10800.0000	10800.0000			71.02
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2080-01	FERNANDEZ VINAS, ROBERT	SFR	100-R2	19800	19800			202.26
			200-S1	19800.0000	19800.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2085-01	HOUSER, LINDSEY	SFR	100-R2	10800	10800			101.82
			200-S1	10800.0000	10800.0000			71.02
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2090-01	ANDREIS, SUZANNEORTERRY	SFR	100-R2	22200	22200			233.13
			200-S1	22200.0000	22200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2095-00	RYLAND DBA LIONSGATE	SFR	100-R2	10400	10400			97.35
			200-S1	10400.0000	10400.0000			68.73
14-2095-01	CLARKE, MATTHEW	SFR	100-R2	10500	10500			98.47
			200-S1	10500.0000	10500.0000			69.31
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2100-00	HIGHLAND HOMES LTD	SFR	100-R2	31200	31200			357.01
			200-S1	31200.0000	31200.0000			89.45
14-2105-01	DOOLITTLE, MARK	SFR	100-R2	48400	48400			676.93
			200-S1	48400.0000	48400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2110-00	SHADDOCK HOMES	COM	100-R2	38100	38100			485.35
			200-S1	38100.0000	38100.0000			89.45
14-2115-01	FUENTES, GONZALO	SFR	100-R2	25700	25700			278.70
			200-S1	25700.0000	25700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2120-01	WEBSTER, ERIC	SFR	100-R2	19800	19800			202.26

5620

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	19800.0000	19800.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2125-01	LUHRING, GLORIA	SFR	100-R2	39000	39000			502.09
			200-S1	39000.0000	39000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2130-01	HERRERA, MARCO	SFR	100-R2	10100	10100			94.01
			200-S1	10100.0000	10100.0000			67.01
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2135-01	CHAVIRA, STEVENORRAZSAN	SFR	100-R2	16600	16600			166.55
			200-S1	16600.0000	16600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2140-00	RYLAND DBA LIONSGATE	SFR	100-R2	23800	23800			253.97
			200-S1	23800.0000	23800.0000			89.45
14-2145-00	SHADDOCK HOMES	SFR	100-R2	20100	20100			205.79
			200-S1	20100.0000	20100.0000			89.45
14-2150-01	WISEL, JAMI	SFR	100-R2	22700	22700			239.64
			200-S1	22700.0000	22700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2155-01	VILLALBA, OSCAR	SFR	100-R2	10800	10800			101.82
			200-S1	10800.0000	10800.0000			71.02
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2160-01	MORALES, CARLA	SFR	100-R2	14000	14000			137.53
			200-S1	14000.0000	14000.0000			89.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2165-01	MACDONALD, RACHELLEORDAVE	SFR	100-R2	10300	10300			96.24
			200-S1	10300.0000	10300.0000			68.16
14-2170-00	RYLAND DBA LIONSGATE	SFR	100-R2	5900	5900			62.39
			200-S1	5900.0000	5900.0000			42.95

DATES: 9/01/2015 THRU 9/30/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-2175-01	THOMAS, SAMUEL	SFR	100-R2	14500	14500			143.11
			200-S1	14500.0000	14500.0000			89.45
14-2180-00	SHADDOCK HOMES	SFR	100-R2	40100	40100			522.55
			200-S1	40100.0000	40100.0000			89.45
14-2185-01	GAMBLE, MICHAELORDEBBIE	SFR	100-R2	18900	18900			192.21
			200-S1	18900.0000	18900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2190-01	MOHRMANN, JERED AND HOLLY	SFR	100-R2	11500	11500			109.63
			200-S1	11500.0000	11500.0000			75.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2195-00	DREES CUSTOM HOMES	SFR	100-R2	24300	24300			260.48
			200-S1	24300.0000	24300.0000			89.45
14-2195-01	WAGLEY, BENJAMIN	SFR	100-R2	16600	16600			166.55
			200-S1	16600.0000	16600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2200-00	HIGHLAND HOMES LTD	SFR	100-R2	25900	25900			281.31
			200-S1	25900.0000	25900.0000			89.45
14-2205-01	DYER, MARC	SFR	100-R2	10200	10200			95.12
			200-S1	10200.0000	10200.0000			67.59
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2210-01	KLAGES, MATHEWORVALERIE	SFR	100-R2	10700	10700			100.70
			200-S1	10700.0000	10700.0000			70.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2215-01	MOORE, JEFFORDEMETRIA	SFR	100-R2	8800	8800			83.96
			200-S1	8800.0000	8800.0000			59.56
			400-R1	.0000	.0000		0.46	5.50
14-2220-01	DINGLER, JONATHAN	SFR	100-R2	10000	10000			92.89
			200-S1	10000.0000	10000.0000			66.44
14-2225-01	VIARS, ANDY AND AMY	SFR	100-R2	13000	13000			126.37

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	13000.0000	13000.0000			83.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2230-01	GREENMAN, NICOLE	SFR	100-R2	12800	12800			124.14
			200-S1	12800.0000	12800.0000			82.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2235-01	ESQUIBEL, STACIE	SFR	100-R2	12000-	12000-			156.35CR
			200-S1	12000.0000-	12000.0000-			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2240-00	SHADDOCK HOMES	SFR	100-R2	22200	22200			233.13
			200-S1	22200.0000	22200.0000			89.45
14-2240-01	HARE, CHRISTINE	SFR	100-R2	15000	15000			148.69
			200-S1	15000.0000	15000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2245-00	HIGHLAND HOMES LTD	SFR	100-R2	11200	11200			106.28
			200-S1	11200.0000	11200.0000			73.32
14-2245-01	BROEK, CRYSTAL	SFR	100-R2	2000	2000			33.37
			200-S1	2000.0000	2000.0000			20.60
14-2250-01	OVERSTREET, WHITNEY	SFR	100-R2	36900	36900			463.03
			200-S1	36900.0000	36900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2255-01	MOORE, ASHLEY	SFR	100-R2	18900	18900			192.21
			200-S1	18900.0000	18900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2260-00	DARLING HOMES	SFR	100-R2	2500	2500			37.09
			200-S1	2500.0000	2500.0000			23.47
14-2260-01	DAVIS, CARRIE	SFR	100-R2	9400	9400			88.43
			200-S1	9400.0000	9400.0000			63.00
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

DATES: 9/01/2015 THRU 9/30/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-2265-00	DARLING HOMES	SFR	100-R2	31700	31700			366.31
			200-S1	31700.0000	31700.0000			89.45
14-2270-01	GRAGASIN, JOSCORRO	SFR	100-R2	12500	12500			120.79
			200-S1	12500.0000	12500.0000			80.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2275-00	SHADDOCK HOMES	SFR	100-R2	55800-	55800-			835.63CR
			200-S1	55800.0000-	55800.0000-			41.37CR
14-2275-01	RAGAN, WENDY & JEFF	SFR	100-R2	0	0			33.37
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2280-00	HIGHLAND HOMES LTD	SFR	100-R2	26300	26300			286.52
			200-S1	26300.0000	26300.0000			89.45
14-2285-00	HIGHLAND HOMES LTD	SFR	100-R22	54500	54500			815.95
			200-SR1	54500.0000	54500.0000			89.45
14-2290-00	DREES CUSTOM HOMES	SFR	100-R2	12900	12900			125.25
			200-S1	12900.0000	12900.0000			83.06
14-2295-00	DREES CUSTOM HOMES	SFR	100-R2	69200	69200			1,063.81
			200-S1	69200.0000	69200.0000			89.45
14-2300-00	DREES CUSTOM HOMES	SFR	100-R2	9500	9500			89.17
			200-S1	9500.0000	9500.0000			63.58
14-2305-01	THOMPSON, JEFFREY	SFR	100-R1	31100	31100			236.77
			200-S1	31100.0000	31100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2310-00	HIGHLAND HOMES LTD	SFR	100-R2	86600	86600			1,387.45
			200-S1	86600.0000	86600.0000			89.45
14-2315-00	HIGHLAND HOMES LTD	SFR	100-R2	37800	37800			479.77
			200-S3	37800.0000	37800.0000			230.88
14-2320-00	K. HOVNANIAN HOMES	SFR	100-R2	128700	128700			2,170.51
			200-S1	128700.0000	128700.0000			89.45

5624

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-2325-00	K. HOVNANIAN HOMES	SFR	100-R22	6800	6800			94.64
			200-S1	6800.0000	6800.0000			48.10
14-2330-00	HIGHLAND HOMES LTD	SFR	100-R2	900	900			33.37
			200-S1	900.0000	900.0000			20.60
14-2335-02	WHITTAKER, ANDREA & MICHAE	SFR	100-R2	16100	16100			160.97
			200-S1	16100.0000	16100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2340-01	EDWARDS, STACIE	SFR	100-R2	21500	21500			224.02
			200-S1	21500.0000	21500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2345-00	AMERICAN LEGEND HOMES	SFR	100-R2	700	700			33.37
			200-S1	700.0000	700.0000			20.60
14-2345-01	STACEY, BRETT	SFR	100-R2	4200	4200			49.74
			200-S1	4200.0000	4200.0000			33.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2350-00	SHADDOCK HOMES	SFR	100-R2	1400	1400			33.37
			200-S1	1400.0000	1400.0000			20.60
14-2355-00	SHADDOCK HOMES	SFR	100-R2	31600	31600			364.45
			200-S1	31600.0000	31600.0000			89.45
14-2360-00	SHADDOCK HOMES	SFR	100-R2	1600	1600			33.37
			200-S1	1600.0000	1600.0000			20.60
14-2365-00	SHADDOCK HOMES	SFR	100-R2	35800	35800			442.57
			200-S1	35800.0000	35800.0000			89.45
14-2370-00	HIGHLAND HOMES LTD	SFR	100-R22	50100	50100			734.11
			200-SR1	50100.0000	50100.0000			89.45
14-2380-00	DARLING HOMES	SFR	100-R2	9800	9800			91.40
			200-S1	9800.0000	9800.0000			65.29
14-2385-00	AMERICAN LEGEND HOMES	SFR	100-R2	4700	4700			53.46
			200-1-2	4700.0000	4700.0000			105.60

DATES: 9/01/2015 THRU 9/30/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-2385-01	MA, SHICHANG	SFR	100-R2	10200	10200			95.12
			200-1-2	10200.0000	10200.0000			137.12
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2390-00	HIGHLAND HOMES LTD	SFR	100-R22	101200	101200			1,684.57
			200-SR1	101200.0000	101200.0000			89.45
14-2390-01	HANSON, JULIE	SFR	100-R22	0	0			
			200-SR1	.0000	.0000			
			300-G1	.0000	.0000			
			400-R1	.0000	.0000			
14-2395-00	HIGHLAND HOMES LTD	SFR	100-R2	400	400			33.37
			200-S1	400.0000	400.0000			20.60
14-2400-00	RYLAND DBA LIONSGATE	SFR	100-R1	1300	1300			22.25
			200-S1	1300.0000	1300.0000			20.60
14-2405-00	AMERICAN LEGEND HOMES	SFR	100-R22	28800	28800			344.63
			200-SR1	28800.0000	28800.0000			89.45
14-2405-01	BUCHMILLER, JEFFRY	SFR	100-R22	12200	12200			143.00
			200-SR1	12200.0000	12200.0000			89.45
14-2410-00	AMERICAN LEGEND HOMES	SFR	100-R2	16000	16000			159.85
			200-S1	16000.0000	16000.0000			89.45
14-2410-01	HALL, KIMBERLY & MIKE	SFR	100-R2	12000	12000			115.21
			200-S1	12000.0000	12000.0000			77.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2415-00	AMERICAN LEGEND HOMES	SFR	100-R2	25200	25200			272.19
			200-S1	25200.0000	25200.0000			89.45
14-2415-01	MILLER, CHARLIE & KATA	SFR	100-R2	5100	5100			56.43
			200-S1	5100.0000	5100.0000			38.36
14-2420-00	AMERICAN LEGEND HOMES	SFR	100-R2	100	100			33.37
			200-S1	100.0000	100.0000			20.60
14-2420-01	MOHAPATRA, NISHANT	SFR	100-R2	3500	3500			44.53
			200-S1	3500.0000	3500.0000			29.20
			300-G1	.0000	.0000		0.76	9.21

DATES: 9/01/2015 THRU 9/30/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
14-2425-01	STYES, ALLISON	SFR	100-R22	14600	14600			169.79
			200-SR1	14600.0000	14600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2430-00	HIGHLAND HOMES LTD	SFR	100-R22	63800	63800			988.93
			200-SR1	63800.0000	63800.0000			89.45
14-2435-00	DREES CUSTOM HOMES	SFR	100-R2	1800	1800			33.37
			200-S1	1800.0000	1800.0000			20.60
14-2440-00	HIGHLAND HOMES LTD	SFR	100-R22	48800	48800			709.93
			200-SR1	48800.0000	48800.0000			89.45
14-2450-00	HIGHLAND HOMES LTD	SFR	100-R2	300	300			33.37
			200-S1	300.0000	300.0000			20.60
14-2455-00	HIGHLAND HOMES LTD	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
14-2465-00	HIGHLAND HOMES LTD	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
14-2470-00	HIGHLAND HOMES LTD	SFR	100-R22	900	900			58.93
			200-SR1	900.0000	900.0000			38.63
14-2480-00	HIGHLAND HOMES LTD	SFR	100-R22	1900	1900			58.93
			200-SR1	1900.0000	1900.0000			38.63
14-2485-01	K. HOVNANIAN HOMES	SFR	100-R22	1600	1600			58.93
			200-SR1	1600.0000	1600.0000			38.63
14-2490-00	K. HOVNANIAN HOMES	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-2495-00	K. HOVNANIAN HOMES	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-2500-00	K. HOVNANIAN HOMES	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-2505-00	K. HOVNANIAN HOMES	SFR	100-R22	1100	1100			58.93
			200-SR1	1100.0000	1100.0000			38.63

DATES: 9/01/2015 THRU 9/30/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-2510-00	DREES CUSTOME HOMES	SFR	100-R1	900	900			22.25
			200-S1	900.0000	900.0000			20.60
14-2515-00	HIGHLAND HOMES LTD	SFR	100-R22	16000	16000			185.41
			200-SR1	16000.0000	16000.0000			89.45
14-2520-00	K. HOVNANIAN HOMES	SFR	100-R22	1100	1100			58.93
			200-SR1	1100.0000	1100.0000			38.63
14-2525-00	K. HOVNANIAN HOMES	SFR	100-R22	1600	1600			58.93
			200-SR1	1600.0000	1600.0000			38.63
14-2530-00	K. HOVNANIAN HOMES	SFR	100-R22	1300	1300			58.93
			200-SR1	1300.0000	1300.0000			38.63
14-2535-00	K. HOVNANIAN HOMES	SFR	100-R22	1500	1500			58.93
			200-SR1	1500.0000	1500.0000			38.63
14-2540-00	SHADDOCK HOMES	SFR	100-R2	700	700			33.37
			200-S1	700.0000	700.0000			20.60
14-2545-00	HIGHLAND HOMES LTD	SFR	100-R22	8400	8400			106.55
			200-SR1	8400.0000	8400.0000			75.30
14-2550-00	HIGHLAND HOMES LTD	SFR	100-R22	21400	21400			248.28
			200-SR1	21400.0000	21400.0000			89.45
14-2555-00	DREES CUSTOM HOMES	SFR	100-R2	400	400			33.37
			200-S1	400.0000	400.0000			20.60
14-2560-00	DREES CUSTOM HOMES	SFR	100-R2	5200	5200			57.18
			200-S1	5200.0000	5200.0000			38.94
14-2565-00	RYLAND DBA LIONSGATE	SFR	100-R2	2000	2000			33.37
			200-S1	2000.0000	2000.0000			20.60
14-2570-10	AMERICAN LEGEND HOMES	SFR	100-R2	23100	23100			244.85
			200-S1	23100.0000	23100.0000			89.45
14-2575-00	HIGHLAND HOMES LTD	SFR	100-R22	16300	16300			188.76
			200-SR1	16300.0000	16300.0000			89.45
14-2580-00	DARLING HOMES	SFR	100-R2	3200	3200			42.30
			200-S1	3200.0000	3200.0000			27.48

5628

DATES: 9/01/2015 THRU 9/30/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-2585-00	DARLING HOMES	SFR	100-R2	3500	3500			44.53
			200-S1	3500.0000	3500.0000			29.20
14-2590-00	K. HOVNANIAN HOMES	SFR	100-R22	1600	1600			58.93
			200-SR1	1600.0000	1600.0000			38.63
14-2595-00	K. HOVNANIAN HOMES	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-2600-00	HIGHLAND HOMES LTD	SFR	100-R22	11600	11600			136.31
			200-SR1	11600.0000	11600.0000			89.45
14-2605-00	HIGHLAND HOMES LTD	SFR	100-R22	3000	3000			66.37
			200-SR1	3000.0000	3000.0000			44.36
14-2610-00	HIGHLAND HOMES LTD	SFR	100-R22	18300	18300			211.08
			200-SR1	18300.0000	18300.0000			89.45
14-2615-00	AMERICAN LEGEND HOMES	SFR	100-R22	20900	20900			241.77
			200-SR1	20900.0000	20900.0000			89.45
14-2620-00	AMERICAN LEGEND HOMES	SFR	100-R22	8100-	8100-			23.65CR
			200-SR1	8100.0000-	8100.0000-			13.51CR
14-2625-00	HIGHLAND HOMES LTD	SFR	100-R22	1800	1800			58.93
			200-SR1	1800.0000	1800.0000			38.63
14-2630-00	HIGHLAND HOMES LTD	SFR	100-R22	1900	1900			58.93
			200-SR1	1900.0000	1900.0000			38.63
14-2635-00	HIGHLAND HOMES LTD	SFR	100-R22	1000	1000			58.93
			200-SR1	1000.0000	1000.0000			38.63
14-2640-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-2645-00	HIGHLAND HOMES LTD	SFR	100-R22	500	500			58.93
			200-SR1	500.0000	500.0000			38.63
14-2650-00	HIGHLAND HOMES LTD	SFR	100-R22	700	700			58.93
			200-SR1	700.0000	700.0000			38.63
14-2655-00	AMERICAN LEGEND HOMES	SFR	100-R22	63200	63200			977.77
			200-SR1	63200.0000	63200.0000			89.45

DATES: 9/01/2015 THRU 9/30/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-2660-00	AMERICAN LEGEND HOMES	SFR	100-R2	10700	10700			100.70
			200-S1	10700.0000	10700.0000			70.45
14-2665-00	AMERICAN LEGEND HOMES	SFR	100-R22	13300	13300			155.28
			200-SR1	13300.0000	13300.0000			89.45
14-2670-00	AMERICAN LEGEND HOMES	SFR	100-R2	5700	5700			60.90
			200-S1	5700.0000	5700.0000			41.80
14-2675-00	K HOVNANIAN HOMES	SFR	100-R22	6600	6600			93.15
			200-SR1	6600.0000	6600.0000			64.99
14-2680-00	HIGHLAND HOMES LTD	SFR	100-R2	80000	80000			1,264.69
			200-S1	80000.0000	80000.0000			89.45
14-2685-00	HIGHLAND HOMES LTD	SFR	100-R22	21200-	21200-			112.19CR
			200-SR1	19400.0000-	19400.0000-			64.51CR
14-2690-00	HIGHLAND HOMES LTD	SFR	100-R22	600	600			58.93
			200-SR1	600.0000	600.0000			38.63
14-2695-00	DREES CUSTOM HOMES	SFR	100-R2	0	0			33.37
			200-S1	.0000	.0000			20.60
14-2700-00	DREES CUSTOM HOMES	SFR	100-R2	200	200			33.37
			200-S1	200.0000	200.0000			20.60
14-2705-00	DREES CUSTOM HOMES	SFR	100-R2	0	0			33.37
			200-S1	.0000	.0000			20.60
14-2710-00	DREES CUSTOM HOMES	SFR	100-R2	7900	7900			77.27
			200-S1	7900.0000	7900.0000			54.41
14-2715-00	DREES CUSTOM HOMES	SFR	100-R2	500	500			33.37
			200-S1	500.0000	500.0000			20.60
14-2720-01	PROSPER ISD	COM	100-CO4	785000	785000			20,820.81
			100-LIR	836000	836000			15,512.26
			200-SW4	785000.0000	785000.0000			4,872.84
14-2725-80	HIGHLAND HOMES LTD	SFR	100-R22	2800	2800			64.88
			200-SR1	2800.0000	2800.0000			43.21
14-2730-00	HIGHLAND HOMES LTD	SFR	100-R22	400	400			58.93
			200-SR1	400.0000	400.0000			38.63

DATES: 9/01/2015 THRU 9/30/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-2735-00	HIGHLAND HOMES LTD	SFR	100-R22	600	600			58.93
			200-SR1	600.0000	600.0000			38.63
14-2740-00	HIGHLAND HOMES LTD	SFR	100-R22	200	200			58.93
			200-SR1	200.0000	200.0000			38.63
14-2745-00	HIGHLAND HOMES LTD	SFR	100-R22	500	500			58.93
			200-SR1	500.0000	500.0000			38.63
14-2750-00	HIGHLAND HOMES LTD	SFR	100-R22	700	700			58.93
			200-SR1	700.0000	700.0000			38.63
14-2755-00	HIGHLAND HOMES LTD	SFR	100-R22	2200	2200			60.42
			200-SR1	2200.0000	2200.0000			39.78
14-2760-00	HIGHLAND HOMES LTD	SFR	100-R22	300	300			58.93
			200-SR1	300.0000	300.0000			38.63
14-2765-00	HIGHLAND HOMES LTD	SFR	100-R22	200	200			58.93
			200-SR1	200.0000	200.0000			38.63
14-2770-00	AMERICAN LEGEND HOMES	SFR	100-R22	30100	30100			362.11
			200-SR1	30100.0000	30100.0000			89.45
14-2775-00	AMERICAN LEGEND HOMES	SFR	100-R2	11300	11300			107.40
			200-S1	11300.0000	11300.0000			73.89
14-2780-00	AMERICAN LEGEND HOMES	SFR	100-R22	500	500			58.93
			200-SR1	500.0000	500.0000			38.63
14-2785-00	DARLING HOMES	SFR	100-R2	1700	1700			33.37
			200-S1	1700.0000	1700.0000			20.60
14-2790-00	DARLING HOMES	SFR	100-R2	13900	13900			136.41
			200-S1	13900.0000	13900.0000			88.79
14-2795-00	DARLING HOMES	SFR	100-R2	8200	8200			79.50
			200-S1	8200.0000	8200.0000			56.13
14-2800-00	DARLING HOMES	SFR	100-R2	1900	1900			33.37
			200-S1	1900.0000	1900.0000			20.60
14-2895-00	AMERICAN LEGEND HOMES	SFR	100-R22	3300	3300			68.60
			200-SR1	3300.0000	3300.0000			46.08

5631

DATES: 9/01/2015 THRU 9/30/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-2900-00	AMERICAN LEGEND HOMES	SFR	100-R22	1700	1700			58.93
			200-SR1	1700.0000	1700.0000			38.63
14-2905-00	HIGHLAND HOMES LTD	SFR	100-R22	29000	29000			347.23
			200-SR1	29000.0000	29000.0000			89.45
14-2910-00	SHADDOCK HOMES	SFR	100-R2	600	600			33.37
			200-S1	600.0000	600.0000			20.60
14-2915-00	SHADDOCK HOMES	SFR	100-R2	800	800			33.37
			200-S1	800.0000	800.0000			20.60
14-2920-00	SHADDOCK HOMES	SFR	100-R2	1100	1100			33.37
			200-S1	1100.0000	1100.0000			20.60
14-2925-00	SHADDOCK HOMES	SFR	100-R2	500	500			33.37
			200-S1	500.0000	500.0000			20.60
14-2930-00	HIGHLAND HOMES LTD	SFR	100-R22	14000	14000			163.09
			200-SR1	14000.0000	14000.0000			89.45
14-2935-00	K HOVNANIAN HOMES	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-2940-00	K HOVNANIAN HOMES	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-2945-00	HIGHLAND HOMES LTD	SFR	100-R22	200	200			58.93
			200-SR1	200.0000	200.0000			38.63
14-2950-00	HIGHLAND HOMES LTD	SFR	100-R2	2800	2800			39.32
			200-S1	2800.0000	2800.0000			25.18
14-2955-00	AMERICAN LEGEND HOMES	SFR	100-R22	1700	1700			58.93
			200-SR1	1700.0000	1700.0000			38.63
14-2960-00	AMERICAN LEGEND HOMES	SFR	100-R22	1500	1500			58.93
			200-SR1	1500.0000	1500.0000			38.63
14-2965-00	AMERICAN LEGEND HOMES	SFR	100-R22	2200	2200			60.42
			200-SR1	2200.0000	2200.0000			39.78
14-2970-00	HIGHLAND HOMES LTD	SFR	100-R22	2200	2200			60.42
			200-SR1	2200.0000	2200.0000			39.78

5632

DATES: 9/01/2015 THRU 9/30/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-2975-00	HIGHLAND HOMES LTD	SFR	100-R22	1900	1900			58.93
			200-SR1	1900.0000	1900.0000			38.63
14-2990-00	HIGHLAND HOMES LTD	SFR	100-R22	3500	3500			70.09
			200-SR1	3500.0000	3500.0000			47.23
14-2995-00	HIGHLAND HOMES LTD	SFR	100-R22	300	300			58.93
			200-SR1	300.0000	300.0000			38.63
14-3000-00	HIGHLAND HOMES LTD	SFR	100-R22	1700	1700			58.93
			200-SR1	1700.0000	1700.0000			38.63
14-3005-00	HIGHLAND HOMES LTD	SFR	100-R22	200	200			58.93
			200-SR1	200.0000	200.0000			38.63
14-3010-00	K HOVNANIAN HOMES	SFR	100-R22	5800	5800			87.20
			200-SR1	5800.0000	5800.0000			60.40
14-3015-00	HIGHLAND HOMES LTD	SFR	100-R22	700	700			58.93
			200-SR1	700.0000	700.0000			38.63
14-3020-00	HIGHLAND HOMES LTD	SFR	100-R22	2600	2600			63.39
			200-SR1	2600.0000	2600.0000			42.07
14-3025-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-3030-00	HIGHLAND HOMES LTD	SFR	100-R22	400	400			58.93
			200-SR1	400.0000	400.0000			38.63
14-3035-00	HIGHLAND HOMES LTD	SFR	100-R22	900	900			58.93
			200-SR1	900.0000	900.0000			38.63
14-3040-00	HIGHLAND HOMES LTD	SFR	100-R22	5200	5200			82.74
			200-SR1	5200.0000	5200.0000			56.97
14-3045-00	HIGHLAND HOMES LTD	SFR	100-R22	3400	3400			69.35
			200-SR1	3400.0000	3400.0000			46.65
14-3050-00	HIGHLAND HOMES LTD	SFR	100-R22	1000	1000			58.93
			200-SR1	1000.0000	1000.0000			38.63
14-3055-00	K HOVNANIAN HOMES	SFR	100-R22	13200	13200			154.16
			200-SR1	13200.0000	13200.0000			89.45

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-3060-00	LFC LAND CO	COM	100-COO	3100	3100			49.89
14-3065-00	LFC LAND CO	COM	100-COO	211100	211100			3,711.49
14-3070-00	LFC LAND CO	COM	100-CMO	0	0			73.00
14-3075-00	LFC LAND CO	COM	100-LIR	1263000	1263000			23,473.13
14-3080-00	LFC LAND CO	COM	100-LIR	172000	172000			3,180.53
14-3085-00	LFC LAND CO	COM	100-LIR	187000	187000			3,459.53
14-3090-00	HIGHLAND HOMES LTD	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-3095-00	LFC LAND CO	SFR	100-LIR	1576000	1576000			29,294.93
14-3100-00	K. HOVNANIAN HOMES	SFR	100-R22	200	200			58.93
			200-SR1	200.0000	200.0000			38.63
14-3105-00	DARLING HOMES	SFR	100-R2	7700	7700			75.78
			200-S1	7700.0000	7700.0000			53.26
14-3110-00	DARLING HOMES	SFR	100-R2	800	800			33.37
			200-S1	800.0000	800.0000			20.60
14-3115-00	DARLING HOMES	SFR	100-R2	600	600			33.37
			200-S1	600.0000	600.0000			20.60
14-3120-00	SHADDOCK HOMES	SFR	100-R2	100	100			33.37
			200-S1	100.0000	100.0000			20.60
14-3125-00	HIGHLAND HOMES LTD	SFR	100-R22	1800	1800			58.93
			200-SR1	1800.0000	1800.0000			38.63
14-3130-00	HIGHLAND HOMES LTD	SFR	100-R22	8100	8100			104.31
			200-SR1	8100.0000	8100.0000			73.58
14-3135-00	LFC LAND CO	COM	100-CO2	59000	59000			986.73
14-3140-00	DREES CUSTOM HOMES	SFR	100-R2	2700	2700			38.58
			200-S1	2700.0000	2700.0000			24.61
14-3145-00	HIGHLAND HOMES LTD	SFR	100-R22	500	500			58.93
			200-SR1	500.0000	500.0000			38.63

5634

DATES: 9/01/2015 THRU 9/30/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-3150-00	K HOVNANIAN HOMES	SFR	100-R22	300	300			58.93
			200-SR1	300.0000	300.0000			38.63
14-3155-00	AMERICAN LEGEND HOMES	SFR	100-R22	500	500			58.93
			200-SR1	500.0000	500.0000			38.63
14-3160-00	AMERICAN LEGEND HOMES	SFR	100-R22	400	400			58.93
			200-SR1	400.0000	400.0000			38.63
14-3165-00	HIGHLAND HOMES LTD	SFR	100-R22	1400	1400			58.93
			200-SR1	1400.0000	1400.0000			38.63
14-3170-00	DARLING HOMES	SFR	100-R2	20900	20900			216.21
			200-S1	20900.0000	20900.0000			89.45
14-3175-00	DARLING HOMES	SFR	100-R2	100	100			33.37
			200-S1	100.0000	100.0000			20.60
14-3180-00	HIGHLAND HOMES LTD	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-3185-00	HIGHLAND HOMES LTD	SFR	100-R22	500	500			58.93
			200-SR1	500.0000	500.0000			38.63
14-3190-00	HIGHLAND HOMES LTD	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-3195-00	K. HOVNANIAN HOMES	SFR	100-R22	3100	3100			67.11
			200-SR1	3100.0000	3100.0000			44.93
14-3205-00	K. HOVNANIAN HOMES	SFR	100-R22	200	200			58.93
			200-SR1	200.0000	200.0000			38.63
14-3210-00	K. HOVNANIAN HOMES	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-3215-00	K. HOVNANIAN HOMES	SFR	100-R22	300	300			58.93
			200-SR1	300.0000	300.0000			38.63
14-3220-00	HIGHLAND HOMES LTD	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
14-3225-00	HIGHLAND HOMES LTD	SFR	100-R22	2800	2800			64.88
			200-SR1	2800.0000	2800.0000			43.21

DATES: 9/01/2015 THRU 9/30/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-3230-00	HIGHLAND HOMES LTD	SFR	100-R22	300	300			58.93
			200-SR1	300.0000	300.0000			38.63
14-3235-00	HIGHLAND HOMES LTD	SFR	100-R22	1400	1400			58.93
			200-SR1	1400.0000	1400.0000			38.63
14-3250-00	HIGHLAND HOMES LTD	SFR	100-R22	1900	1900			58.93
			200-SR1	1900.0000	1900.0000			38.63
14-3255-00	HIGHLAND HOMES LTD	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-3260-00	HIGHLAND HOMES LTD	SFR	100-R22	3600	3600			70.83
			200-SR1	3600.0000	3600.0000			47.80
14-3265-00	AMERICAN LEGEND HOMES	SFR	100-R22	400	400			58.93
			200-SR1	400.0000	400.0000			38.63
14-3270-00	AMERICAN LEGEND HOMES	SFR	100-R22	500	500			58.93
			200-SR1	500.0000	500.0000			38.63
14-3275-00	AMERICAN LEGEND HOMES	SFR	100-R22	500	500			58.93
			200-SR1	500.0000	500.0000			38.63
14-3280-00	DARLING HOMES	SFR	100-R2	1600	1600			33.37
			200-S1	1600.0000	1600.0000			20.60
14-3285-00	DARLING HOMES	SFR	100-R2	1500	1500			33.37
			200-S1	1500.0000	1500.0000			20.60
14-3290-00	HIGHLAND HOMES LTD	SFR	100-R22	300	300			58.93
			200-SR1	300.0000	300.0000			38.63
14-3295-00	HIGHLAND HOMES LTD	SFR	100-R22	1600	1600			58.93
			200-SR1	1600.0000	1600.0000			38.63
14-3300-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-3305-00	SHADDOCK HOMES	SFR	100-R2	1100	1100			33.37
			200-S1	1100.0000	1100.0000			20.60
14-3310-00	K. HOVNANIAN HOMES	SFR	100-R22	1600	1600			58.93
			200-SR1	1600.0000	1600.0000			38.63

5636

DATES: 9/01/2015 THRU 9/30/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-3315-00	HIGHLAND HOMES LTD	SFR	100-R22	800	800			58.93
			200-SR1	800.0000	800.0000			38.63
14-3320-00	HIGHLAND HOMES LTD	SFR	100-R22	3600	3600			70.83
			200-SR1	3600.0000	3600.0000			47.80
14-3325-00	HIGHLAND HOMES LTD	SFR	100-R22	700	700			58.93
			200-SR1	700.0000	700.0000			38.63
14-3330-00	HIGHLAND HOMES LTD	SFR	100-R22	500	500			58.93
			200-SR1	500.0000	500.0000			38.63
14-3340-00	HIGHLAND HOMES LTD	SFR	100-R22	1300	1300			58.93
			200-SR1	1300.0000	1300.0000			38.63
14-3345-00	HIGHLAND HOMES LTD	SFR	100-R22	1200	1200			58.93
			200-SR1	1200.0000	1200.0000			38.63
14-3350-00	AMERICAN LEGEND HOMES	SFR	100-R22	400	400			58.93
			200-SR1	400.0000	400.0000			38.63
14-3355-00	AMERICAN LEGEND HOMES	SFR	100-R22	1000	1000			58.93
			200-SR1	1000.0000	1000.0000			38.63
14-3360-00	AMERICAN LEGEND HOMES	SFR	100-R22	1500	1500			58.93
			200-SR1	1500.0000	1500.0000			38.63
14-3385-00	K HOVNANIAN HOMES	SFR	100-R22	1200	1200			58.93
			200-SR1	1200.0000	1200.0000			38.63
14-3390-00	K HOVNANIAN HOMES	SFR	100-R22	2900	2900			65.63
			200-SR1	2900.0000	2900.0000			43.79
14-3395-00	HIGHLAND HOMES LTD	SFR	100-R22	2100	2100			59.67
			200-SR1	2100.0000	2100.0000			39.20
14-3405-00	DREES CUSTOM HOMES	SFR	100-R2	200	200			33.37
			200-S1	200.0000	200.0000			20.60
14-3410-00	DREES CUSTOM HOMES	SFR	100-R2	0	0			33.37
			200-S1	.0000	.0000			20.60
14-3415-00	AMERICAN LEGEND HOMES	SFR	100-R22	1800	1800			58.93
			200-SR1	1800.0000	1800.0000			38.63

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-3420-00	AMERICAN LEGEND HOMES	SFR	100-WA1	800	800			38.93
			200-SR2	800.0000	800.0000			123.60
14-3425-00	SHADDOCK HOMES	SFR	100-R2	3100	3100			41.55
			200-S1	3100.0000	3100.0000			26.90
14-3430-00	SHADDOCK HOMES	SFR	100-R2	2700	2700			38.58
			200-S1	2700.0000	2700.0000			24.61
14-3440-00	DARLING HOMES	SFR	100-R2	1400	1400			33.37
			200-S1	1400.0000	1400.0000			20.60
14-3445-00	DARLING HOMES	SFR	100-R2	400	400			33.37
			200-S1	400.0000	400.0000			20.60
14-3450-00	DARLING HOMES	SFR	100-R2	1000	1000			33.37
			200-S1	1000.0000	1000.0000			20.60
14-3460-00	HIGHLAND HOMES LTD	SFR	100-R22	3000	3000			66.37
			200-SR1	3000.0000	3000.0000			44.36
14-3465-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-3470-00	HIGHLAND HOMES LTD	SFR	100-R22	400	400			58.93
			200-SR1	400.0000	400.0000			38.63
14-3475-00	K HOVNANIAN HOMES	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-3480-00	K HOVNANIAN HOMES	SFR	100-R22	1100	1100			58.93
			200-SR1	1100.0000	1100.0000			38.63
14-3485-00	K HOVNANIAN HOMES	SFR	100-R22	1200	1200			58.93
			200-SR1	1200.0000	1200.0000			38.63
14-3490-00	K HOVNANIAN HOMES	SFR	100-R22	200	200			58.93
			200-SR1	200.0000	200.0000			38.63
14-3495-00	K HOVNANIAN HOMES	SFR	100-R22	1100	1100			58.93
			200-SR1	1100.0000	1100.0000			38.63
14-3500-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63

5638

DATES: 9/01/2015 THRU 9/30/2015
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-3505-00	DARLING HOMES	SFR	100-R2	300	300			33.37
			200-S1	300.0000	300.0000			20.60
14-3510-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-3520-00	DARLING HOMES	SFR	100-R2	0	0			33.37
			200-S1	.0000	.0000			20.60
14-3525-00	DARLING HOMES	SFR	100-R2	0	0			33.37
			200-S1	.0000	.0000			20.60
50-0270-00	THB CONSTRUCTION INC	COM	100-FH	0	0			
51-0005-00	THE FAIN GROUP INC	COM	100-FH	10000	10000			273.28
			103-250	.0000	.0000			50.00
51-0035-00	MARIO SINACOLA & SONS	COM	100-FH	8000	8000			263.36
			103-250	.0000	.0000			50.00
51-0150-00	PCI UTILITIES	COM	100-FH	149000	149000			1,910.08
			103-250	.0000	.0000			50.00
51-0455-00	MARIO SINACOLA & SONS	COM	100-FH	377000	377000			4,737.28
			103-250	.0000	.0000			50.00
51-0875-00	FCS CONSTRUCTION	COM	100-FH	255000	255000			3,224.48
			103-250	.0000	.0000			50.00
51-0880-00	GOLD LANSCAPE INC.	COM	100-FH	556000	556000			6,956.88
			103-250	.0000	.0000			50.00
51-0895-00	CONASTER SITE SERVICES TX, L.P	COM	100-FH	0	0			233.60
			103-250	.0000	.0000			50.00
51-0900-00	K. HOVNANIAN HOMES	COM	100-FH	0	0			233.60
			103-250	.0000	.0000			50.00
51-0910-00	RON SPARKS INC	COM	100-FH	9000	9000			268.32
			103-250	.0000	.0000			50.00
51-0915-00	NORTH TEXAS HARDSCAPE	COM	100-FH	0	0			233.60
			103-250	.0000	.0000			50.00
51-0935-00	CULLUM CONSTRUCTION	COM	100-FH	704000	704000			8,792.08

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			103-250	.0000	.0000			50.00
51-0940-00	THB CONSTRUCTION INC	COM	100-FH	250000	250000			3,162.48
			103-250	.0000	.0000			50.00
51-0945-00	RPM X CONSTRUCTION	COM	100-FH	142000	142000			1,823.28
			103-250	.0000	.0000			50.00
51-0950-00	DAKOTA UTILITY CONTRACTORS INC	COM	100-FH	5000	5000			248.48
			103-250	.0000	.0000			50.00
51-1000-00	MARIO SINACOLA AND SONS	COM	100-FH	733000	733000			9,151.68
51-1001-00	RKM UTILITY SERVICES	SFR	100-FH	174000	174000			2,220.08
			103-250	.0000	.0000			50.00
51-1015-00	MARIO SINACOLA & SONS	COM	100-FH	527000	527000			6,597.28
			103-250	.0000	.0000			50.00
51-1020-00	MARIO SINACOLA & SONS	COM	100-FH	321000	321000			4,042.88
			103-250	.0000	.0000			50.00
51-1025-00	RKM UTILITY SERVICES	COM	100-FH	466000	466000			5,840.88
			103-250	.0000	.0000			50.00
51-1030-00	VILHAUER ENTERPRISES	COM	100-FH	789000	789000			9,846.08
51-1035-00	ART PETTY	SFR	100-FH	180000	180000			2,294.48
51-1040-00	CALHAR CONSTRUCTION, INC	COM	100-FH	0	0			233.60
			103-250	.0000	.0000			50.00
51-1045-00	VILHAUER ENTERPRISES	COM	100-FH	910000	910000			11,346.48
			103-250	.0000	.0000			50.00
51-1050-00	VILHAUER ENTERPRISES	COM	100-FH	605000	605000			7,564.48
			103-250	.0000	.0000			50.00
51-1060-00	SOIL EXPRESS	COM	100-FH	12000	12000			288.16
			103-250	.0000	.0000			50.00
51-1065-00	CITY OF CELINA	GOV	100-NC	3000	3000			

5640

*** CUSTOMER CLASS TOTALS ***

CLASS	SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
CH	100-1-2	1	14,000	14,000		$	166.78
	100-CM	2	9,400	9,400		$	92.32
	100-CM1	1	2,200	2,200		$	49.66
	100-R1	1	6,500	6,500		$	44.57
	100-R3	1	12,000	12,000		$	210.30
	100-R5	1	1,800	1,800		$	27.81
	100-R6	5	4,900	4,900		$	139.05
	200-1-2	1	14,000	14,000		$	158.89
	200-S1	1	6,500	6,500		$	46.39
	200-S3	6	6,700	6,700		$	154.50
	200-S3C	1	2,200	2,200		$	49.44
	200-SW2	1	12,000	12,000		$	211.80
	300-G1	2	0	0		$	18.42
	300-G3	2	0	0		$	10.00
	400-R1	2	0	0		$	5.50
		TOTAL:	92,200	92,200		$	1,385.43
COM	100-1-2	5	99,100	99,100		$	1,191.02
	100-100	2	106,000	106,000		$	1,283.64
	100-AW1	2	26,400	26,400		$	247.49
	100-AW2	11	949,000	949,000		$	12,312.66
	100-AWC	9	292,100	292,100		$	2,923.99
	100-CM	15	218,700	218,700		$	2,102.56
	100-CM1	18	540,400	540,400		$	6,073.89
	100-CM3	1	2,183,000	2,183,000		$	27,131.68
	100-CM4	1	102,000	102,000		$	1,483.02
	100-CMO	3	40,900	40,900		$	695.16
	100-CO2	2	123,000	123,000		$	2,066.46
	100-CO4	1	785,000	785,000		$	20,820.81
	100-COO	2	214,200	214,200		$	3,761.38
	100-FH	23	6,828,000	6,828,000		$	87,272.32
	100-IRR	1	198,000	198,000		$	2,381.42
	100-LIR	5	2,458,000	2,458,000		$	45,625.45
	100-NC	3	12,200	12,200			
	100-R1	1	2,200	2,200		$	23.24
	100-R2	4	53,200	53,200		$	653.16
	100-R3	11	600,000	600,000		$	7,987.54
	100-R3C	1	77,400	77,400		$	788.64
	100-R4	2	260,000	260,000		$	3,193.24
	100-R42	5	1,237,000	1,237,000		$	15,261.90
	100-R5	55	277,500	277,500		$	3,113.15

5641

5641

*** CUSTOMER CLASS TOTALS ***

CLASS	SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
	100-R6	17	54,060	54,060			$ 620.58
	100-SC4	0	0	0			
	100-SC5	1	57,300	8,000			$ 928.74
	100-SC6	1	0	49,300			
	101-AW2	1	24,000	24,000			$ 176.61
	102-BO	0	0	0			
	103-250	21	0	0			$ 1,050.00
	200-1-2	4	176,800	176,800			$ 1,412.14
	200-200	4	214,000	214,000			$ 1,952.88
	200-NCS	1	0	0			
	200-S1	4	52,200	52,200			$ 202.82
	200-S3	77	378,260	378,260			$ 3,662.81
	200-S3C	12	147,700	147,700			$ 1,311.77
	200-S4	1	8,900	8,900			$ 97.89
	200-SC6	1	57,300	57,300			$ 703.12
	200-SW2	7	481,400	481,400			$ 3,902.74
	200-SW4	1	785,000	785,000			$ 4,872.84
	300-G1	8	0	0		$ 6.08	$ 73.68
	300-G3	2	0	0		$ 0.82	$ 10.00
	400-R1	8	0	0		$ 1.84	$ 22.00
		TOTAL:	20,120,220	20,120,220		$ 8.74	$ 269,394.44
GOV	100-GOV	15	761,800	761,800			
	100-NC	3	5,700	5,700			
	100-R5	1	5,100	5,100			$ 43.19
	200-S3	1	5,100	5,100			$ 43.51
	200-SNC	8	0	0			
	300-G4	1	0	0			
		TOTAL:	777,700	777,700			$ 86.70
MFR	100-R1	54	187,000	187,000			$ 1,681.13
	100-R3	0	0	0			
	100-R42	1	94,000	94,000			$ 1,150.22
	100-WA1	1	162,700	162,700			$ 1,885.29
	200-S1	54	187,000	187,000			$ 1,634.53
	200-SW2	1	94,000	94,000			$ 681.66
	300-G1	22	0	0		$ 16.72	$ 202.62
	300-G2	1	0	0		$ 0.69	$ 8.39
	300-G3	1	0	0		$ 0.41	$ 5.00
	400-R1	22	0	0		$ 5.06	$ 60.50

*** CUSTOMER CLASS TOTALS ***

CLASS	SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
	400-R2	1	0	0		$ 0.20	$ 2.47
		TOTAL:	724,700	724,700		$ 23.08	$ 7,311.81
SCH	100-100	1	169,000	169,000			$ 2,080.22
	100-AW2	4	0	0			$ 622.96
	100-CM	1	0	0			$ 27.81
	100-CM3	1	0	0			$ 233.60
	100-R3	6	284,000	284,000			$ 3,707.08
	200-S3	1	0	0			$ 25.75
	200-SW2	7	284,000	284,000			$ 2,640.06
		TOTAL:	737,000	737,000			$ 9,337.48
SFR	100-1.5	1	11,000	11,000			$ 124.99
	100-CM	4	78,100	78,100			$ 612.32
	100-CM1	1	1,100	1,100			$ 48.67
	100-COO	10	133,400	133,400			$ 1,435.62
	100-FH	2	354,000	354,000			$ 4,514.56
	100-LIR	1	1,576,000	1,576,000			$ 29,294.93
	100-NC	1	8,100	8,100			
	100-R1	2,099	25,548,090	25,548,090			$ 196,357.51
	100-R2	436	7,195,200	7,195,200			$ 84,934.79
	100-R22	153	1,319,700	1,319,700			$ 23,916.79
	100-R5	1	600	600			$ 27.81
	100-WA1	315	6,857,500	6,857,500			$ 66,072.57
	100-WA2	3	420,000	420,000			$ 5,214.73
	101-AW1	3	35,400	35,400			$ 316.18
	101-AWS	5	42,100	42,100			$ 300.22
	103-250	1	0	0			$ 50.00
	200-1-2	2	14,900	14,900			$ 242.72
	200-S1	2,187	23,589,590	23,589,590			$ 127,342.71
	200-S2	1	8,100	8,100			$ 83.30
	200-S3	3	38,400	38,400			$ 282.38
	200-S3C	1	1,100	1,100			$ 48.29
	200-SR1	293	2,662,300	2,662,300			$ 17,228.61
	200-SR2	1	800	800			$ 123.60
	300-G1	2,430	0	0		$ 1,845.28	$ 22,371.09
	300-G2	255	0	0		$ 175.95	$ 2,139.45
	300-G3	343	0	0		$ 140.63	$ 1,715.00
	400-R1	2,437	0	0		$ 560.05	$ 6,699.00
	400-R2	256	0	0		$ 51.20	$ 632.32

*** CUSTOMER CLASS TOTALS ***

CLASS	SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
	700-SW	45	1,431,000	1,431,000			$ 3,669.84
		TOTAL:	71,326,480	71,326,480		$ 2,773.11	$ 595,800.00

*** SERVICE CODE TOTALS ***

SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
100-1-2	6	113,100	113,100			$ 1,357.80
100-1.5	1	11,000	11,000			$ 124.99
100-100	3	275,000	275,000			$ 3,363.86
100-AW1	2	26,400	26,400			$ 247.49
100-AW2	15	949,000	949,000			$ 12,935.62
100-AWC	9	292,100	292,100			$ 2,923.99
100-CM	22	306,200	306,200			$ 2,835.01
100-CM1	20	543,700	543,700			$ 6,172.22
100-CM3	2	2,183,000	2,183,000			$ 27,365.28
100-CM4	1	102,000	102,000			$ 1,483.02
100-CMO	3	40,900	40,900			$ 695.16
100-CO2	2	123,000	123,000			$ 2,066.46
100-CO4	1	785,000	785,000			$ 20,820.81
100-COO	12	347,600	347,600			$ 5,197.00
100-FH	25	7,182,000	7,182,000			$ 91,786.88
100-GOV	15	761,800	761,800			
100-IRR	1	198,000	198,000			$ 2,381.42
100-LIR	6	4,034,000	4,034,000			$ 74,920.38
100-NC	7	26,000	26,000			
100-R1	2,155	25,743,790	25,743,790			$ 198,106.45
100-R2	440	7,248,400	7,248,400			$ 85,587.95
100-R22	153	1,319,700	1,319,700			$ 23,916.79
100-R3	18	896,000	896,000			$ 11,904.92
100-R3C	1	77,400	77,400			$ 788.64
100-R4	2	260,000	260,000			$ 3,193.24
100-R42	6	1,331,000	1,331,000			$ 16,412.12
100-R5	58	285,000	285,000			$ 3,211.96
100-R6	22	58,960	58,960			$ 759.63
100-SC4	0	0	0			
100-SC5	1	57,300	8,000			$ 928.74
100-SC6	1	0	49,300			

5644

DATES: 9/01/2015 THRU 9/30/2015
TYPE: * - All

*** SERVICE CODE TOTALS ***

SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
100-WA1	316	7,020,200	7,020,200			$ 67,957.86
100-WA2	3	420,000	420,000			$ 5,214.73
TOTAL:	3,329	63,017,550	63,017,550			$ 674,660.42
101-AW1	3	35,400	35,400			$ 316.18
101-AW2	1	24,000	24,000			$ 176.61
101-AWS	5	42,100	42,100			$ 300.22
TOTAL:	9	101,500	101,500			$ 793.01
102-BO	0	0	0			
TOTAL:	0	0	0			
103-250	22	0	0			$ 1,100.00
TOTAL:	22	0	0			$ 1,100.00
200-1-2	7	205,700	205,700			$ 1,813.75
200-200	4	214,000	214,000			$ 1,952.88
200-NCS	1	0	0			
200-S1	2,246	23,835,290	23,835,290			$ 129,226.45
200-S2	1	8,100	8,100			$ 83.30
200-S3	88	428,460	428,460			$ 4,168.95
200-S3C	14	151,000	151,000			$ 1,409.50
200-S4	1	8,900	8,900			$ 97.89
200-SC6	1	57,300	57,300			$ 703.12
200-SNC	8	0	0			
200-SR1	293	2,662,300	2,662,300			$ 17,228.61
200-SR2	1	800	800			$ 123.60
200-SW2	16	871,400	871,400			$ 7,436.26
200-SW4	1	785,000	785,000			$ 4,872.84
TOTAL:	2,682	29,228,250	29,228,250			$ 169,117.15
300-G1	2,462	0	0		$ 1,868.08	$ 22,665.81
300-G2	256	0	0		$ 176.64	$ 2,147.84
300-G3	348	0	0		$ 141.86	$ 1,740.00
300-G4	1	0	0			
TOTAL:	3,067	0	0		$ 2,186.58	$ 26,553.65
400-R1	2,469	0	0		$ 566.95	$ 6,787.00
400-R2	257	0	0		$ 51.40	$ 634.79
TOTAL:	2,726	0	0		$ 618.35	$ 7,421.79
700-SW	45	1,431,000	1,431,000			$ 3,669.84

DATES: 9/01/2015 THRU 9/30/2015
TYPE: * - All

*** SERVICE CODE TOTALS ***

SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
TOTAL:	45	1,431,000	1,431,000			$ 3,669.84

*** SERVICE CATEGORY TOTALS ***

SERV CATG	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
100	3,351	63,017,550	63,017,550			$ 675,760.42
101	9	101,500	101,500			$ 793.01
102	0	0	0			
200	2,682	29,228,250	29,228,250			$ 169,117.15
300	3,067	0	0		$ 2,186.58	$ 26,553.65
700	2,726	0	0		$ 618.35	$ 7,421.79
800	45	1,431,000	1,431,000			$ 3,669.84

SELECTION CRITERIA

REPORT SELECTION

DATE RANGE FROM: 09/01/2015 THROUGH 09/30/2015
BILLING TYPE: * - All
CUSTOMER CLASS: All
COMMENT CODE:

PRINT OPTIONS

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

METERED SERVICE SELECTION

SELECTION BY: ALL
RATE TABLE: All

NON-METERED SERVICE SELECTION: ALL

** END OF REPORT **

5647

DATES: 4/01/2016 THRU 4/30/2016
TYPE: * - All

DATE ZONES WERE CALCULATED

ZONE	DATE	TYPE
01	4/20/2016	REGULAR
02	4/20/2016	REGULAR
aa	4/18/2016	ADJUSTMENT
aa	4/18/2016	ADJUSTMENT
aa	4/26/2016	ADJUSTMENT

5648

DATES: 4/01/2016 THRU 4/30/2016
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0010-01	OUSLEY, JACE	SFR	100-R1	5800	5800			41.10
			200-S1	5800.0000	5800.0000			42.37
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
01-0020-06	BS COBB LLC: FLYYCUTZ	COM	100-R5	800	800			27.81
			200-S3	800.0000	800.0000			25.75
01-0025-06	FIRE HOUSE SHIRTS	COM	100-R6	700	700			27.81
			200-S3	700.0000	700.0000			25.75
01-0030-03	CELINA S.C. LTD	COM	100-CM	500	500			27.81
			200-S3	500.0000	500.0000			25.75
01-0035-02	S & K LOGISTICS LLC	COM	100-R5	0	0			27.81
			200-S3	.0000	.0000			25.75
01-0040-05	HISSY FITZ	COM	100-R5	4500	4500			40.21
			200-S3	4500.0000	4500.0000			40.08
01-0045-01	DOLLAR GENERAL STORE #8155	COM	100-R5	3200	3200			33.76
			200-S3	3200.0000	3200.0000			32.63
01-0050-05	CELINA ISD C-TOWN	COM	100-CM1	500	500			48.67
			200-S3C	500.0000	500.0000			48.29
01-0055-04	CELINA SC,LTD	COM	100-CM	0	0			27.81
01-0060-00	CISD BASEBALL DIAMOND	SCH	100-AW2	0	0			155.74
01-0075-01	CISD ADMINSTRATION OFFICE	SCH	100-AW2	0	0			155.74
01-0080-01	CISD ADMNINSTRATION OFFICE	SCH	100-CM3	46000	46000			632.88
			200-SW2	46000.0000	46000.0000			406.62
01-0090-01	CELINA MIDDLE SCHOOL	SCH	100-100	31000	31000			369.02
01-0095-01	CELINA JR. HIGH SCHOOL	SCH	100-R3	79000	79000			964.22
			200-SW2	79000.0000	79000.0000			595.71
01-0100-02	CELINA POLICE DEPARTMENT	GOV	100-GOV	9900	9900			
			200-SNC	.0000	.0000			
01-0105-01	MATEHUALA, DIEGO	SFR	100-R1	3900	3900			31.67