ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	19600.0000	19600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4120-00	K. HOVNANIAN HOMES	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-4120-01	NGAN, ELAINE	SFR	100-R22	14800	14800			172.02
			200-SR1	14800.0000	14800.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4125-00	K. HOVNANIAN HOMES	SFR	100-R22	22500	22500			262.60
			200-SR1	22500.0000	22500.0000			89.45
14-4130-01	RICHER, JEFF	SFR	100-R22	8000	8000			103.57
			200-SR1	8000.0000	8000.0000			73.01
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4135-00	K HOVNANIAN HOMES	SFR	100-R22	4200	4200			75.30
			200-SR1	4200.0000	4200.0000			51.24
14-4135-01	LILLESTOL, KERRI	SFR	100-R22	11200	11200			131.84
			200-SR1	11200.0000	11200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4140-00	K HOVNANIAN HOMES	SFR	100-R22	2100	2100			59.67
			200-SR1	2100.0000	2100.0000			39.20
14-4140-01	BRYANT, TEATHER	SFR	100-R22	4800	4800			79.76
			200-SR1	4800.0000	4800.0000			54.67
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4145-01	NICHOLS, TIMOTHY BRIAN	SFR	100-R22	20300	20300			233.96
			200-SR1	20300.0000	20300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4150-01	WASHINGTON, SHAWN	SFR	100-R22	10900	10900			128.49
			200-SR1	10900.0000	10900.0000			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
14-4155-01	MOLDOVAN, MICHAEL P	SFR	100-R22	9200	9200			112.50
			200-S1	9200.0000	9200.0000			61.86
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4170-01	PALMQUIST, BARRY & REBECCA	SFR	100-R22	24100	24100			283.43
			200-SR1	24100.0000	24100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4175-02	BAILEY, ROBERT & ERIN	SFR	100-R22	10000	10000			118.45
			200-SR1	10000.0000	10000.0000			84.47
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4180-01	GRAHOVEC, TOBIAS	SFR	100-R22	13100	13100			153.05
			200-SR1	13100.0000	13100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4185-01	MSISKA, LENEAS	SFR	100-R22	18600	18600			214.43
			200-SR1	18600.0000	18600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4190-00	HIGHLAND HOMES LTD	SFR	100-R22	13200	13200			154.16
			200-SR1	13200.0000	13200.0000			89.45
14-4195-00	K. HOVNANIAN HOMES	SFR	100-R22	9800	9800			116.96
			200-SR1	9800.0000	9800.0000			83.32
14-4200-00	K. HOVNANIAN HOMES	SFR	100-R22	6500	6500			92.41
			200-SR1	6500.0000	6500.0000			64.42
14-4205-01	LOE, THOMAS	SFR	100-R2	28900	28900			320.37
			200-S1	28900.0000	28900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4210-00	K. HOVNANIAN HOMES	SFR	100-R22	59100	59100			901.51
			200-SR1	59100.0000	59100.0000			89.45
14-4220-00	K. HOVNANIAN HOMES	SFR	100-R22	67900	67900			1,065.19
			200-SR1	67900.0000	67900.0000			89.45

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-4225-00	HIGHLAND HOMES LTD	SFR	100-R22	31800	31800			393.73
			200-SR1	31800.0000	31800.0000			89.45
14-4230-00	K. HOVNANIAN HOMES	SFR	100-R22	32200	32200			401.17
			200-SR1	32200.0000	32200.0000			89.45
14-4235-00	HIGHLAND HOMES LTD	SFR	100-R22	31800	31800			393.73
			200-SR1	31800.0000	31800.0000			89.45
14-4235-01	KARRI, PINAKA P.	SFR	100-R22	9500	9500			114.73
			200-SR1	9500.0000	9500.0000			81.61
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4240-01	PACHERO, WHITNEY	SFR	100-R22	16800	16800			194.34
			200-SR1	16800.0000	16800.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4245-00	HIGHLAND HOMES LTD	SFR	100-R22	17100	17100			197.69
			200-SR1	17100.0000	17100.0000			89.45
14-4245-01	HEITZ, AMY	SFR	100-R22	1300	1300			58.93
			200-SR1	1300.0000	1300.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4250-01	HOWARD, HOWARD	SFR	100-R22	24300	24300			286.04
			200-SR1	24300.0000	24300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4255-00	HIGHLAND HOMES LTD	SFR	100-R22	27400	27400			326.40
			200-SR1	27400.0000	27400.0000			89.45
14-4300-00	HIGHLAND HOMES LTD	SFR	100-R22	39000	39000			527.65
			200-SR1	39000.0000	39000.0000			89.45
14-4305-00	HIGHLAND HOMES LTD	SFR	100-R22	25400	25400			300.36
			200-SR1	25400.0000	25400.0000			89.45
14-4310-00	HIGHLAND HOMES LTD	SFR	100-R22	400	400			58.93
			200-SR1	400.0000	400.0000			38.63
14-4310-01	BELLENGER, JOHNNY	SFR	100-R22	21500	21500			249.58

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DATES: 8/01/2016 THRU 8/31/2016
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	21500.0000	21500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4315-00	HIGHLAND HOMES LTD	SFR	100-R22	43500	43500			611.35
			200-SR1	43500.0000	43500.0000			89.45
14-4325-00	HIGHLAND HOMES LTD	SFR	100-R22	7800	7800			102.08
			200-SR1	7800.0000	7800.0000			71.86
14-4330-00	K. HOVNANIAN HOMES	SFR	100-R22	48300	48300			700.63
			200-SR1	48300.0000	48300.0000			89.45
14-4335-00	K. HOVNANIAN HOMES	SFR	100-R22	7900	7900			102.83
			200-SR1	7900.0000	7900.0000			72.44
14-4340-00	K. HOVNANIAN HOMES	SFR	100-R22	40000	40000			546.25
			200-SR1	40000.0000	40000.0000			89.45
14-4345-00	DREES CUSTOM HOMES	SFR	100-R22	38600	38600			520.21
			200-SR1	38600.0000	38600.0000			89.45
14-4350-00	HIGHLAND HOMES LTD	SFR	100-R22	31500	31500			388.15
			200-SR1	31500.0000	31500.0000			89.45
14-4355-01	REICH, AUSTIN	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
14-4360-01	ROSE, JOSH	SFR	100-R22	20800	20800			240.47
			200-SR1	20800.0000	20800.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4365-00	HIGHLAND HOMES LTD	SFR	100-R22	15000	15000			174.25
			200-SR1	15000.0000	15000.0000			89.45
14-4365-01	LAMBERT, TRACI	SFR	100-R22	21100	21100			244.37
			200-SR1	21100.0000	21100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4370-00	HIGHLAND HOMES LTD	SFR	100-R22	58300	58300			886.63
			200-SR1	58300.0000	58300.0000			89.45

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-4375-00	HIGHLAND HOMES LTD	SFR	100-R22	50200	50200			735.97
			200-SR1	50200.0000	50200.0000			89.45
14-4380-01	PRASHANTH, ASHWIN	SFR	100-R22	15000	15000			174.25
			200-SR1	15000.0000	15000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4385-01	NELSON, ERIC	SFR	100-R22	7200	7200			97.62
			200-SR1	7200.0000	7200.0000			68.43
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4390-01	MAYFIELD, BRIAN	SFR	100-R22	14900	14900			173.13
			200-SR1	14900.0000	14900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4395-01	ELLIOTT, EVA	SFR	100-R22	5500	5500			84.97
			200-SR1	5500.0000	5500.0000			58.69
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4400-00	HIGHLAND HOMES LTD	SFR	100-R22	16300	16300			188.76
			200-SR1	16300.0000	16300.0000			89.45
14-4400-01	ROMERO, GREGG	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
14-4405-00	SHADDOCK HOMES	SFR	100-R22	4400	4400			76.79
			200-SR1	4400.0000	4400.0000			52.38
14-4410-00	SHADDOCK HOMES	SFR	100-R2	22900	22900			242.25
			200-S1	22900.0000	22900.0000			89.45
14-4415-00	DARLING HOMES	SFR	100-R2	11400	11400			108.51
			200-S1	11400.0000	11400.0000			74.46
14-4415-01	THOMPSON, ANDREW	SFR	100-R2	7000	7000			70.57
			200-S1	7000.0000	7000.0000			49.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

6454

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-4420-00	HIGHLAND HOMES LTD	SFR	100-R22	50100	50100			734.11
			200-SR1	50100.0000	50100.0000			89.45
14-4425-00	HIGHLAND HOMES LTD	SFR	100-R22	27500	27500			327.70
			200-SR1	27500.0000	27500.0000			89.45
14-4430-01	DAZZO, MARY	SFR	100-R22	12800	12800			149.70
			200-SR1	12800.0000	12800.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4435-01	LEVIN, THOMAS	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
14-4440-00	HIGHLAND HOMES LTD	SFR	100-R22	22000	22000			256.09
			200-SR1	22000.0000	22000.0000			89.45
14-4445-00	HORIZON HOMES	SFR	100-R22	10800	10800			127.38
			200-SR1	10800.0000	10800.0000			89.05
14-4450-00	K. HOVNANIAN HOMES	SFR	100-R22	2400	2400			61.91
			200-SR1	2400.0000	2400.0000			40.92
14-4455-00	K. HOVNANIAN HOMES	SFR	100-R22	34900	34900			451.39
			200-SR1	34900.0000	34900.0000			89.45
14-4460-00	HIGHLAND HOMES LTD	SFR	100-R22	33100	33100			417.91
			200-SR1	33100.0000	33100.0000			89.45
14-4465-00	K HOVNANIAN HOMES	SFR	100-R22	1500	1500			58.93
			200-SR1	1500.0000	1500.0000			38.63
14-4475-00	K. HOVNANIAN HOMES	SFR	100-R22	2700	2700			64.14
			200-SR1	2700.0000	2700.0000			42.64
14-4480-00	HIGHLAND HOMES LTD	SFR	100-R22	23300	23300			273.02
			200-SR1	23300.0000	23300.0000			89.45
14-4485-00	HIGHLAND HOMES LTD	SFR	100-R22	600	600			58.93
			200-SR1	600.0000	600.0000			38.63
14-4490-00	HIGHLAND HOMES LTD	SFR	100-R22	28100	28100			335.51
			200-SR1	28100.0000	28100.0000			89.45

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-4495-00	HIGHLAND HOMES LTD	SFR	100-R22	12000	12000			140.77
			200-SR1	12000.0000	12000.0000			89.45
14-4495-01	BONTRAGER, MIKI & GREGORY	SFR	100-R22	1200	1200			58.93
			200-SR1	1200.0000	1200.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4500-00	K. HOVNANIAN HOMES	SFR	100-R22	15700	15700			182.06
			200-SR1	15700.0000	15700.0000			89.45
14-4505-00	K. HOVNANIAN HOMES	SFR	100-R22	2700	2700			64.14
			200-SR1	2700.0000	2700.0000			42.64
14-4510-00	K. HOVNANIAN HOMES	SFR	100-R22	11700	11700			137.42
			200-SR1	11700.0000	11700.0000			89.45
14-4515-00	HIGHLAND HOMES LTD	SFR	100-R22	26500	26500			314.68
			200-SR1	26500.0000	26500.0000			89.45
14-4520-00	HIGHLAND HOMES LTD	SFR	100-R22	23500	23500			275.62
			200-SR1	23500.0000	23500.0000			89.45
14-4525-00	K. HOVNANIAN HOMES	SFR	100-R22	1400	1400			58.93
			200-SR1	1400.0000	1400.0000			38.63
14-4530-00	HIGHLAND HOMES LTD	SFR	100-R22	28500	28500			340.72
			200-SR1	28500.0000	28500.0000			89.45
14-4535-00	HIGHLAND HOMES LTD	SFR	100-R22	9300	9300			113.24
			200-SR1	9300.0000	9300.0000			80.46
14-4535-01	CASPER, CARA	SFR	100-R22	3600	3600			70.83
			200-SR1	3600.0000	3600.0000			47.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4540-00	HIGHLAND HOMES LTD	SFR	100-R22	1500	1500			58.93
			200-SR1	1500.0000	1500.0000			38.63
14-4545-00	HIGHLAND HOMES LTD	SFR	100-R22	30700	30700			373.27
			200-SR1	30700.0000	30700.0000			89.45
14-4550-00	HIGHLAND HOMES LTD	SFR	100-R22	300	300			58.93
			200-SR1	300.0000	300.0000			38.63

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DATES: 8/01/2016 THRU 8/31/2016
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-4555-00	DARLING HOMES	SFR	100-R22	29000	29000			347.23
			200-S1	29000.0000	29000.0000			89.45
14-4560-00	K. HOVNANIAN HOMES	SFR	100-R22	2200	2200			60.42
			200-SR1	2200.0000	2200.0000			39.78
14-4565-00	HIGHLAND HOMES LTD	SFR	100-R22	1500	1500			58.93
			200-SR1	1500.0000	1500.0000			38.63
14-4575-00	HIGHLAND HOMES LTD	SFR	100-R22	42200	42200			587.17
			200-SR1	42200.0000	42200.0000			89.45
14-4580-00	HIGHLAND HOMES LTD	SFR	100-R22	2400	2400			61.91
			200-SR1	2400.0000	2400.0000			40.92
14-4585-01	TOWNSEND, TIM	SFR	100-R22	15300	15300			177.60
			200-SR1	15300.0000	15300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4590-00	AMERICAN LEGEND HOMES	SFR	100-R22	8900	8900			110.27
			200-SR1	8900.0000	8900.0000			78.17
14-4590-01	RANSLEM, TARYN	SFR	100-R22	1700	1700			58.93
			200-SR1	1700.0000	1700.0000			38.63
14-4595-00	HIGHLAND HOMES LTD	SFR	100-R22	5700	5700			86.46
			200-SR1	5700.0000	5700.0000			59.83
14-4600-00	K. HOVNANIAN HOMES	SFR	100-R22	35300	35300			458.83
			200-SR1	35300.0000	35300.0000			89.45
14-4605-00	HIGHLAND HOMES LTD	SFR	100-R22	200	200			58.93
			200-SR1	200.0000	200.0000			38.63
14-4610-00	SHADDOCK HOMES	SFR	100-R22	2100	2100			59.67
			200-SR1	2100.0000	2100.0000			39.20
14-4615-00	SHADDOCK HOMES	SFR	100-R22	2400	2400			61.91
			200-SR1	2400.0000	2400.0000			40.92
14-4620-00	K. HOVNANIAN HOMES	SFR	100-R22	900	900			58.93
			200-SR1	900.0000	900.0000			38.63
14-4625-00	DREES CUSTOM HOMES	SFR	100-WA1	47400	47400			455.57

DATES: 8/01/2016 THRU 8/31/2016
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	47400.0000	47400.0000			89.45
14-4630-00	HIGHLAND HOMES LTD	SFR	100-R22	300	300			58.93
			200-SR1	300.0000	300.0000			38.63
14-4635-00	HIGHLAND HOMES LTD	SFR	100-R22	15900	15900			184.29
			200-SR1	15900.0000	15900.0000			89.45
14-4640-00	K. HOVNANIAN HOMES	SFR	100-R22	5400	5400			84.23
			200-SR1	5400.0000	5400.0000			58.11
14-4645-00	K. HOVNANIAN HOMES	SFR	100-R22	3500	3500			70.09
			200-SR1	3500.0000	3500.0000			47.23
14-4650-00	K. HOVNANIAN HOMES	SFR	100-R22	2900	2900			65.63
			200-SR1	2900.0000	2900.0000			43.79
14-4655-00	K. HOVNANIAN HOMES	SFR	100-R22	2100	2100			59.67
			200-SR1	2100.0000	2100.0000			39.20
14-4660-00	K. HOVNANIAN HOMES	SFR	100-R22	2000	2000			58.93
			200-SR1	2000.0000	2000.0000			38.63
14-4665-00	K. HOVNANIAN HOMES	SFR	100-R22	1400	1400			58.93
			200-SR1	1400.0000	1400.0000			38.63
14-4670-00	HIGHLAND HOMES LTD	SFR	100-R22	1000	1000			58.93
			200-SR1	1000.0000	1000.0000			38.63
14-4675-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-4680-00	K. HOVNANIAN HOMES	SFR	100-R22	1800	1800			58.93
			200-SR1	1800.0000	1800.0000			38.63
14-4685-00	HIGHLAND HOMES LTD	SFR	100-R22	1800	1800			58.93
			200-SR1	1800.0000	1800.0000			38.63
14-4695-00	HIGHLAND HOMES LTD	SFR	100-R22	15000	15000			174.25
			200-SR1	15000.0000	15000.0000			89.45
14-4700-00	HIGHLAND HOMES LTD	SFR	100-R22	1000	1000			58.93
			200-SR1	1000.0000	1000.0000			38.63
14-4705-00	HIGHLAND HOMES LTD	SFR	100-R22	1000	1000			58.93

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	1000.0000	1000.0000			38.63
14-4710-00	HIGHLAND HOMES LTD	SFR	100-R22	600	600			58.93
			200-SR1	600.0000	600.0000			38.63
14-4715-00	LFC LAND CO	COM	100-LIR	83300	83300			1,526.31
14-4720-00	MAINVUE TX LLC	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-4725-00	DREES CUSTOM HOMES	SFR	100-R22	46500	46500			667.15
			200-SR1	46500.0000	46500.0000			89.45
14-4730-00	HIGHLAND HOMES LTD	SFR	100-R22	2000-	2000-			55.95
			200-SR1	2000.0000-	2000.0000-			36.34
14-4735-00	HIGHLAND HOMES LTD	SFR	100-R22	1100	1100			58.93
			200-SR1	1100.0000	1100.0000			38.63
14-4740-00	DREES CUSTOM HOMES	SFR	100-R22	3400	3400			69.35
			200-SR1	3400.0000	3400.0000			46.65
14-4745-00	AMERIAN LEGEND HOMES	SFR	100-R22	25600	25600			302.96
			200-SR1	25600.0000	25600.0000			89.45
14-4760-00	HIGHLAND HOMES LTD	SFR	100-R22	900	900			58.93
			200-SR1	900.0000	900.0000			38.63
14-4765-00	HIGHLAND HOMES LTD	SFR	100-R22	1300	1300			58.93
			200-SR1	1300.0000	1300.0000			38.63
14-4770-00	K. HOVNANIAN HOMES	SFR	100-R22	2000	2000			58.93
			200-SR1	2000.0000	2000.0000			38.63
14-4775-00	AMERICAN LEGEND HOMES	SFR	100-R22	26500	26500			314.68
			200-SR1	26500.0000	26500.0000			89.45
14-4780-00	AMERICAN LEGEND HOMES	SFR	100-R22	3000	3000			66.37
			200-SR1	3000.0000	3000.0000			44.36
14-4785-00	K. HOVNANIAN HOMES	SFR	100-R22	2100	2100			59.67
			200-SR1	2100.0000	2100.0000			39.20
14-4790-00	K. HOVNANIAN HOMES	SFR	100-R22	1700	1700			58.93
			200-SR1	1700.0000	1700.0000			38.63

DATES: 8/01/2016 THRU 8/31/2016
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-4795-00	K. HOVNANIAN HOMES	SFR	100-R22	2000	2000			58.93
			200-SR1	2000.0000	2000.0000			38.63
14-4800-00	SHADDOCK HOMES	SFR	100-R22	300	300			58.93
			200-SR1	300.0000	300.0000			38.63
14-4805-00	SHADDOCK HOMES	SFR	100-R22	2700	2700			64.14
			200-SR1	2700.0000	2700.0000			42.64
14-4810-00	AMERICAN LEGEND HOMES	SFR	100-R22	2700	2700			64.14
			200-SR1	2700.0000	2700.0000			42.64
14-4820-00	AMERICAN LEGEND HOMES	SFR	100-R22	6200	6200			90.18
			200-SR1	6200.0000	6200.0000			62.70
14-4825-00	AMERICAN LEGEND HOMES	SFR	100-R22	800	800			58.93
			200-SR1	800.0000	800.0000			38.63
14-4830-00	AMERICAN LEGEND HOMES	SFR	100-R22	1000	1000			58.93
			200-SR1	1000.0000	1000.0000			38.63
14-4835-00	DREES CUSTOM HOMES	SFR	100-R22	48200-	48200-			612.53CR
			200-SR1	48200.0000-	48200.0000-			12.19CR
14-4840-00	HIGHLAND HOMES LTD	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-4845-00	HIGHLAND HOMES LTD	SFR	100-R22	400	400			58.93
			200-SR1	400.0000	400.0000			38.63
14-4848-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-4850-00	HIGHLAND HOMES LTD	SFR	100-R22	900	900			58.93
			200-SR1	900.0000	900.0000			38.63
14-4855-00	K. HOVNANIAN HOMES	SFR	100-R22	2900	2900			65.63
			200-SR1	2900.0000	2900.0000			43.79
14-4860-00	K. HOVNANIAN HOMES	SFR	100-R22	500	500			58.93
			200-SR1	500.0000	500.0000			38.63
14-4865-00	K. HOVNANIAN HOMES	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-4870-00	K. HOVNANIAN HOMES	SFR	100-R22	400	400			58.93
			200-SR1	400.0000	400.0000			38.63
14-4875-00	K. HOVNANIAN HOMES	SFR	100-R22	300	300			58.93
			200-SR1	300.0000	300.0000			38.63
14-4885-00	HIGHLAND HOMES LTD	SFR	100-R22	1100	1100			58.93
			200-SR1	1100.0000	1100.0000			38.63
14-4890-00	HIGHLAND HOMES LTD	SFR	100-R22	1200	1200			58.93
			200-SR1	1200.0000	1200.0000			38.63
14-4895-00	K. HOVNANIAN HOMES	SFR	100-R22	1200	1200			58.93
			200-SR1	1200.0000	1200.0000			38.63
14-4900-00	HIGHLAND HOMES LTD	SFR	100-R22	400	400			58.93
			200-SR1	400.0000	400.0000			38.63
14-4905-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-4910-00	K. HOVNANIAN HOMES	SFR	100-R22	300	300			58.93
			200-SR1	300.0000	300.0000			38.63
14-4915-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-4920-00	HIGHLAND HOMES LTD	SFR	100-R22	400	400			58.93
			200-SR1	400.0000	400.0000			38.63
14-4925-00	AMERICAN LEGEND HOMES	SFR	100-R22	3900	3900			73.07
			200-SR1	3900.0000	3900.0000			49.52
14-4930-00	AMERICAN LEGEND HOMES	SFR	100-R22	2300	2300			61.16
			200-SR1	2300.0000	2300.0000			40.35
14-4935-00	AMERICAN LEGEND HOMES	SFR	100-R22	2200	2200			60.42
			200-SR1	2200.0000	2200.0000			39.78
14-4940-00	HIGHLAND HOMES LTD	SFR	100-R22	200	200			58.93
			200-SR1	200.0000	200.0000			38.63
14-4945-00	HIGHLAND HOMES LTD	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-4950-00	HIGHLAND HOMES LTD	SFR	100-R22	300	300			58.93
			200-SR1	300.0000	300.0000			38.63
14-4955-00	HIGHLAND HOMES LTD	SFR	100-R22	400	400			58.93
			200-SR1	400.0000	400.0000			38.63
14-4960-00	AMERICAN LEGEND HOMES	SFR	100-R22	1200	1200			58.93
			200-SR1	1200.0000	1200.0000			38.63
14-4965-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-4970-00	LFC LAND CO	COM	100-LIR	0	0			233.61
14-4975-00	K. HOVNANIAN HOMES	SFR	100-R22	2000	2000			58.93
			200-SR1	2000.0000	2000.0000			38.63
14-4980-00	K. HOVNANIAN HOMES	SFR	100-R22	200	200			58.93
			200-SR1	200.0000	200.0000			38.63
14-4985-00	K. HOVNANIAN HOMES	SFR	100-R22	200	200			58.93
			200-SR1	200.0000	200.0000			38.63
14-4990-00	K. HOVNANIAN HOMES	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-4995-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-5000-00	AMERICAN LEGEND HOMES	SFR	100-R22	700	700			58.93
			200-SR1	700.0000	700.0000			38.63
14-5005-00	K. HOVNANIAN HOMES	SFR	100-R22	300	300			58.93
			200-SR1	300.0000	300.0000			38.63
14-5010-00	K. HOVNANIAN HOMES	SFR	100-R22	700	700			58.93
			200-SR1	700.0000	700.0000			38.63
14-5015-00	PERRY HOMES INC.	SFR	100-R22	2600	2600			63.39
			200-SR1	2600.0000	2600.0000			42.07
14-5020-00	K. HOVNANIAN HOMES	SFR	100-R22	600	600			58.93
			200-SR1	600.0000	600.0000			38.63
14-5025-00	K. HOVNANIAN HOMES	SFR	100-R22	0	0			58.93

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	.0000	.0000			38.63
14-5030-00	HIGHLAND HOMES LTD	SFR	100-R22	300	300			58.93
			200-SR1	300.0000	300.0000			38.63
14-5035-00	HIGHLAND HOMES LTD	SFR	100-R22	300	300			58.93
			200-SR1	300.0000	300.0000			38.63
14-5040-00	AMERICAN LEGEND HOMES	SFR	100-R22	57	57			58.93
			200-SR1	57.0000	57.0000			38.63
14-5045-00	AMERICAN LEGEND HOMES	SFR	100-R22	3700	3700			71.58
			200-SR1	3700.0000	3700.0000			48.37
14-5050-00	SHADDOCK HOMES	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-5055-00	SHADDOCK HOMES	SFR	100-R22	200	200			58.93
			200-SR1	200.0000	200.0000			38.63
14-5060-00	SHADDOCK HOMES	SFR	100-R22	200	200			58.93
			200-SR1	200.0000	200.0000			38.63
14-5065-00	SHADDOCK HOMES	SFR	100-R22	1400	1400			58.93
			200-SR1	1400.0000	1400.0000			38.63
14-5070-00	SHADDOCK HOMES	SFR	100-R22	1800	1800			58.93
			200-SR1	1800.0000	1800.0000			38.63
14-5075-00	SHADDOCK HOMES	SFR	100-R22	1500	1500			58.93
			200-SR1	1500.0000	1500.0000			38.63
14-5080-00	K. HOVNANIAN HOMES	SFR	100-R22	2200	2200			60.42
			200-SR1	2200.0000	2200.0000			39.78
14-5085-00	K. HOVNANIAN HOMES	SFR	100-R22	300	300			58.93
			200-SR1	300.0000	300.0000			38.63
14-5090-00	K. HOVNANIAN HOMES	SFR	100-R22	1400	1400			58.93
			200-SR1	1400.0000	1400.0000			38.63
14-5100-00	K.HOVNANIAN HOMES	SFR	100-R22	500	500			58.93
			200-SR1	500.0000	500.0000			38.63
14-5105-00	HIGHLAND HOMES LTD	SFR	100-R22	100	100			58.93

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	100.0000	100.0000			38.63
14-5110-00	PERRY HOMES LLC	SFR	100-R22	300	300			58.93
			200-SR1	300.0000	300.0000			38.63
14-5115-00	MAINVUE TX LLC	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-5120-00	MAINVUE TX LLC	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
14-5125-00	K. HOVNANIAN HOMES	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-5130-00	HIGHLAND HOMES LTD	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-5135-00	K.HOVNANIAN HOMES	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-5140-00	K.HOVNANIAN HOMES	SFR	100-R22	200	200			58.93
			200-SR1	200.0000	200.0000			38.63
14-5145-00	K.HOVNANIAN HOMES	SFR	100-R22	1700	1700			58.93
			200-SR1	1700.0000	1700.0000			38.63
14-5150-00	K.HOVNANIAN HOMES	SFR	100-R22	1000	1000			58.93
			200-SR1	1000.0000	1000.0000			38.63
14-5155-00	SHADDOCK HOMES	SFR	100-R22	1300	1300			58.93
			200-SR1	1300.0000	1300.0000			38.63
14-5160-00	HIGHLAND HOMES LTD	SFR	100-R22	700	700			58.93
			200-SR1	700.0000	700.0000			38.63
14-5165-00	HIGHLAND HOMES LTD	SFR	100-R22	1600	1600			58.93
			200-SR1	1600.0000	1600.0000			38.63
14-5170-00	MAINVUE TX LLC	SFR	100-R22	1600	1600			58.93
			200-SR1	1600.0000	1600.0000			38.63
14-5175-00	MAINVUE TX LLC	SFR	100-R22	1200	1200			58.93
			200-SR1	1200.0000	1200.0000			38.63
14-5180-00	HIGHLAND HOMES LTD	SFR	100-R22	5800	5800			87.20

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	5800.0000	5800.0000			60.40
14-5185-00	K. HOVNANIAN HOMES	SFR	100-R22	1600	1600			58.93
			200-SR1	1600.0000	1600.0000			38.63
14-5190-00	K. HOVNANIAN HOMES	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-5195-00	TAB CONSTRUCTION	SCH	100-LIR	0	0			233.61
14-5200-00	K. HOVNANIAN HOMES	SFR	100-R22	300	300			58.93
			200-SR1	300.0000	300.0000			38.63
14-5205-00	K. HOVNANIAN HOMES	SFR	100-R22	300	300			58.93
			200-SR1	300.0000	300.0000			38.63
14-5210-00	AMERICAN LEGEND HOMES	SFR	100-R22	1400	1400			58.93
			200-SR1	1400.0000	1400.0000			38.63
14-5215-00	DREES CUSTOM HOMES	SFR	100-R22	1100	1100			58.93
			200-SR1	1100.0000	1100.0000			38.63
14-5220-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-5225-00	SHADDOCK HOMES	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-5230-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-5235-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-5240-00	K. HOVNANIAN HOMES	SFR	100-R22	1100	1100			58.93
			200-SR1	1100.0000	1100.0000			38.63
14-5245-00	SHADDOCK HOMES	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-5250-00	SHADDOCK HOMES	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-5255-00	HIGHLAND HOMES LTD	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-5260-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-5265-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-5270-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-5275-00	K. HOVNANIAN HOMES	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-5300-00	K HOVNANIAN HOMES	SFR	100-R22	0	0			
			200-SR1	.0000	.0000			38.63
15-0005-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	9500	9500			76.13
			200-SR1	9500.0000	9500.0000			81.61
15-0010-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	239800	239800			2,841.33
			200-SR1	239800.0000	239800.0000			89.45
			208-102	.0000	.0000			
15-0015-00	BEAZER HOMES	SFR	100-R22	54100	54100			808.51
			200-SR1	54100.0000	54100.0000			89.45
			208-102	.0000	.0000			
15-0020-00	BEAZER HOMES	SFR	100-R22	67700	67700			1,061.47
			200-SR1	67700.0000	67700.0000			89.45
15-0025-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	3700	3700			47.36
			200-SR1	3700.0000	3700.0000			48.37
15-0030-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
			208-102	.0000	.0000			
15-0035-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	1900	1900			38.93
			200-SR1	1900.0000	1900.0000			38.63
15-0040-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	1000	1000			38.93
			200-SR1	1000.0000	1000.0000			38.63
15-0045-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63

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DATES: 8/01/2016 THRU 8/31/2016
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
15-0050-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	900	900			38.93
			200-SR1	900.0000	900.0000			38.63
15-0055-00	LAND PRO CREATIONS	COM	100-AWC	26200	26200			216.57
15-0060-00	LAND PRO CREATIONS	COM	100-AWC	63300	63300			662.47
15-0065-00	MEGATEL HOMES	SFR	100-WA1	87200	87200			949.09
			200-SR1	87200.0000	87200.0000			89.45
			208-102	.0000	.0000			
15-0070-00	MEGATEL HOMES	SFR	100-WA1	2700	2700			42.40
			200-SR1	2700.0000	2700.0000			42.64
			208-102	.0000	.0000			
15-0075-00	MEGATEL HOMES	SFR	100-WA1	41400	41400			381.17
			200-SR1	41400.0000	41400.0000			89.45
			208-102	.0000	.0000			
15-0080-00	MEGATEL HOMES	SFR	100-WA1	3200	3200			44.88
			200-SR1	3200.0000	3200.0000			45.51
			208-102	.0000	.0000			
15-0085-00	MEGATEL HOMES	SFR	100-WA1	51800	51800			510.13
			200-SR1	51800.0000	51800.0000			89.45
15-0090-00	MEGATEL HOMES	SFR	100-WA1	2600	2600			41.91
			200-SR1	2600.0000	2600.0000			42.07
15-0095-00	MEGATEL HOMES	SFR	100-WA1	900	900			38.93
			200-SR1	900.0000	900.0000			38.63
			208-102	.0000	.0000			
15-0100-00	MEGATEL HOMES	SFR	100-WA1	900	900			38.93
			200-SR1	900.0000	900.0000			38.63
			208-102	.0000	.0000			
15-0105-00	MEGATEL HOMES	SFR	100-WA1	3500	3500			46.37
			200-SR1	3500.0000	3500.0000			47.23
			208-102	.0000	.0000			
15-0110-00	MEGATEL HOMES	SFR	100-WA1	5000	5000			53.81
			200-SR1	5000.0000	5000.0000			55.82
			208-102	.0000	.0000			

DATES: 8/01/2016 THRU 8/31/2016
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
15-0115-00	FIRST TEXAS HOMES	SFR	100-WA1	30100	30100			241.05
			208-102	.0000	.0000			
			200-SR1	30100.0000	30100.0000			89.45
15-0120-00	FIRST TEXAS HOMES	SFR	100-WA1	1100	1100			38.93
			200-SR1	1100.0000	1100.0000			38.63
			208-102	.0000	.0000			
15-0125-00	FIRST TEXAS HOMES	SFR	100-WA1	1000	1000			38.93
			200-SR1	1000.0000	1000.0000			38.63
			208-102	.0000	.0000			
15-0130-00	FIRST TEXAS HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
			208-102	.0000	.0000			
15-0135-00	FIRST TEXAS HOMES	SFR	100-WA1	1700	1700			38.93
			200-SR1	1700.0000	1700.0000			38.63
			208-102	.0000	.0000			
15-0145-00	FIRST TEXAS HOMES	SFR	100-WA1	1100	1100			38.93
			200-SR1	1100.0000	1100.0000			38.63
			208-102	.0000	.0000			
15-0150-00	FIRST TEXAS HOMES	SFR	100-WA1	2800	2800			42.90
			200-SR1	2800.0000	2800.0000			43.21
			208-102	.0000	.0000			
15-0155-00	BEAZER HOMES	SFR	100-WA1	2000	2000			38.93
			200-SR1	2000.0000	2000.0000			38.63
			208-102	.0000	.0000			
15-0160-00	BEAZER HOMES	SFR	100-WA1	1300	1300			38.93
			200-SR1	1300.0000	1300.0000			38.63
			208-102	.0000	.0000			
15-0165-00	BEAZER HOMES	SFR	100-WA1	3200	3200			44.88
			200-SR1	3200.0000	3200.0000			45.51
			208-102	.0000	.0000			
15-0170-00	BEAZER HOMES	SFR	100-WA1	2000	2000			38.93
			200-SR1	2000.0000	2000.0000			38.63
			208-102	.0000	.0000			
15-0185-00	BEAZER HOMES	SFR	100-WA1	800	800			38.93

DATES: 8/01/2016 THRU 8/31/2016
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	800.0000	800.0000			38.63
			208-102	.0000	.0000			
15-0190-00	BEAZER HOMES	SFR	100-WA1	3300	3300			45.38
			200-SR1	3300.0000	3300.0000			46.08
15-0195-00	FIRST TEXAS HOMES	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
15-0200-00	FIRST TEXAS HOMES	SFR	100-WA1	700	700			38.93
			200-SR1	700.0000	700.0000			38.63
15-0205-00	FIRST TEXAS HOMES	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
15-0210-00	FIRST TEXAS HOMES	SFR	100-WA1	700	700			38.93
			200-SR1	700.0000	700.0000			38.63
15-0215-00	FIRST TEXAS HOMES	SFR	100-WA1	900	900			38.93
			200-SR1	900.0000	900.0000			38.63
15-0220-00	FIRST TEXAS HOMES	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
15-0225-00	FIRST TEXAS HOMES	SFR	100-WA1	1300	1300			38.93
			200-SR1	1300.0000	1300.0000			38.63
15-0230-00	FIRST TEXAS HOMES	SFR	100-WA1	1200	1200			38.93
			200-SR1	1200.0000	1200.0000			38.63
15-0235-00	FIRST TEXAS HOMES	SFR	100-WA1	1300	1300			38.93
			200-SR1	1300.0000	1300.0000			38.63
15-0240-00	BEAZER HOMES	SFR	100-WA1	1100	1100			38.93
			200-SR1	1100.0000	1100.0000			38.63
15-0245-00	FIRST TEXAS HOMES	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
15-0250-00	FIRST TEXAS HOMES	SFR	100-WA1	2500	2500			41.41
			200-SR1	2500.0000	2500.0000			41.50
15-0255-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63

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DATES: 8/01/2016 THRU 8/31/2016
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
15-0265-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	900	900			38.93
			200-SR1	900.0000	900.0000			38.63
15-0270-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	1500	1500			38.93
			200-SR1	1500.0000	1500.0000			38.63
15-0275-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	900	900			38.93
			200-SR1	900.0000	900.0000			38.63
15-0280-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	800	800			38.93
			200-SR1	800.0000	800.0000			38.63
15-0285-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
15-0290-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	1500	1500			38.93
			200-SR1	1500.0000	1500.0000			38.63
15-0295-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	1200	1200			38.93
			200-SR1	1200.0000	1200.0000			38.63
15-0300-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	1000	1000			38.93
			200-SR1	1000.0000	1000.0000			38.63
15-0305-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
15-0310-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
15-0315-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	800	800			38.93
			200-SR1	800.0000	800.0000			38.63
15-0320-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	700	700			38.93
			200-SR1	700.0000	700.0000			38.63
15-0325-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	1000	1000			38.93
			200-SR1	1000.0000	1000.0000			38.63
15-0330-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	700	700			38.93
			200-SR1	700.0000	700.0000			38.63
15-0335-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	700	700			38.93
			200-SR1	700.0000	700.0000			38.63

6470

DATES: 8/01/2016 THRU 8/31/2016
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
15-0340-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	1100	1100			38.93
			200-SR1	1100.0000	1100.0000			38.63
15-0350-00	FIRST TEXAS HOMES	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
15-0355-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	900	900			38.93
			200-SR1	900.0000	900.0000			38.63
15-0365-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	1500	1500			38.93
			200-SR1	1500.0000	1500.0000			38.63
15-0370-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
15-0380-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	700	700			38.93
			200-SR1	700.0000	700.0000			38.63
15-0390-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
15-0400-00	MEGATEL HOMES	SFR	100-WA1	900	900			38.93
			200-SR1	900.0000	900.0000			38.63
15-0405-00	BEAZER HOMES	SFR	100-WA1	800	800			38.93
			200-SR1	800.0000	800.0000			38.63
15-0410-00	BEAZER HOMES	SFR	100-WA1	900	900			38.93
			200-SR1	900.0000	900.0000			38.63
15-0415-00	BEAZER HOMES	SFR	100-WA1	1400	1400			38.93
			200-SR1	1400.0000	1400.0000			38.63
15-0420-00	BEAZER HOMES	SFR	100-WA1	1500	1500			38.93
			200-SR1	1500.0000	1500.0000			38.63
15-0430-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
15-0445-00	MEGATEL HOMES	SFR	100-WA1	1300	1300			38.93
			200-SR1	1300.0000	1300.0000			38.63
15-0450-00	MEGATEL HOMES	SFR	100-WA1	1700	1700			38.93
			200-SR1	1700.0000	1700.0000			38.63

DATES: 8/01/2016 THRU 8/31/2016
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
15-0455-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
15-0460-00	BEAZER HOMES	SFR	100-WA1	0	0			
			200-SR1	.0000	.0000			38.63
15-0465-00	MEGATEL HOMES	SFR	100-WA1	0	0			
			200-SR1	.0000	.0000			38.63
15-0470-00	MEGATEL HOMES	SFR	100-WA1	0	0			
			200-SR1	.0000	.0000			38.63
15-0475-00	LENNAR HOMES	SFR	100-WA1	0	0			
			200-SR1	.0000	.0000			38.63
16-0005-00	K HOVNANIAN HOMES	SFR	100-WA1	36400	36400			319.17
			200-SR1	36400.0000	36400.0000			89.45
			208-102	.0000	.0000			
16-0010-00	K HOVNANIAN HOMES	SFR	100-WA1	35400	35400			306.77
			200-SR1	35400.0000	35400.0000			89.45
			208-102	.0000	.0000			
16-0015-00	DREES CUSTOM HOMES	SFR	100-WA1	44800	44800			423.33
			200-SR1	44800.0000	44800.0000			89.45
			208-102	.0000	.0000			
16-0020-00	DREES CUSTOM HOMES	SFR	100-WA1	3000	3000			43.89
			200-SR1	3000.0000	3000.0000			44.36
			208-102	.0000	.0000			
16-0025-00	HIGHLAND HOMES LTD	SFR	100-WA1	62200	62200			639.09
			200-SR1	62200.0000	62200.0000			89.45
16-0030-00	HIGHLAND HOMES LTD	SFR	100-WA1	2000	2000			38.93
			200-SR1	2000.0000	2000.0000			38.63
16-0035-00	SHADDOCK HOMES	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
16-0050-00	PERRY HOMES INC.	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
16-0055-00	PERRY HOMES INC.	SFR	100-WA1	1200-	1200-			38.93
			200-SR1	1200.0000-	1200.0000-			38.63

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DATES: 8/01/2016 THRU 8/31/2016
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
16-0060-00	HIGHLAND HOMES LTD	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
16-0065-00	K. HOVNANIAN HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
16-0070-00	K. HOVNANIAN HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
16-0075-00	K. HOVNANIAN HOMES	SFR	100-WA1	9	9			38.93
			200-SR1	9.0000	9.0000			38.63
16-0080-00	K. HOVNANIAN HOMES	SFR	100-WA1	800	800			38.93
			200-SR1	800.0000	800.0000			38.63
16-0090-00	K. HOVNANIAN HOMES	SFR	100-WA1	600	600			38.93
			200-SR1	600.0000	600.0000			38.63
16-0095-00	SHADDOCK HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
16-0100-00	SHADDOCK HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
16-0110-00	SHADDOCK HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
16-0115-00	SHADDOCK HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
16-0120-00	K. HOVNANIAN HOMES	SFR	100-WA1	2800	2800			42.90
			200-SR1	2800.0000	2800.0000			43.21
16-0125-00	K. HOVNANIAN HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
16-0130-00	DREES CUSTOM HOMES	SFR	100-WA1	0	0			
			200-SR1	.0000	.0000			38.63
16-0135-00	DREES CUSTOME HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
51-0880-00	GOLD LANSCAPE INC.	COM	100-FH	511000	511000			6,398.88
			103-250	.0000	.0000			50.00

6473

DATES: 8/01/2016 THRU 8/31/2016
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
51-0935-00	CULLUM CONSTRUCTION	COM	100-FH	561000	561000			7,018.88
			103-250	.0000	.0000			50.00
51-0940-00	THB CONSTRUCTION INC	COM	100-FH	18000	18000			332.80
			103-250	.0000	.0000			50.00
51-2200-00	WILSON CONTRACTOR SERVICES	COM	100-NC	29000	29000			
51-2240-00	DRIVER PIPELINE , INC	COM	100-FH	234000	234000			2,964.08
			103-250	.0000	.0000			50.00
51-2250-01	POOL ART INC	COM	100-FH	13000	13000			295.60
			103-250	.0000	.0000			50.00
51-2265-00	RATLIFF HARDSCAPE LTD	COM	100-FH	2000	2000			233.60
			103-250	.0000	.0000			50.00
51-2270-00	PAVECON	COM	100-NC	102000	102000			
51-2285-00	KLAASMEYER CONSTRUCTION	COM	100-FH	0	0			233.60
			103-250	.0000	.0000			50.00
51-2290-00	FCS CONSTRUCTION	COM	100-FH	203000	203000			2,579.68
			103-250	.0000	.0000			50.00
51-2295-00	XIT PAVING & CONSTRUCTION	COM	100-NC	63000	63000			
51-2305-00	TAB CONSTRUCTION INC	SFR	100-FH	3000	3000			238.56
			103-250	.0000	.0000			50.00
51-2310-00	INTERSTATE PIPELINE UTILITY	COM	100-FH	65000	65000			868.48
			103-250	.0000	.0000			50.00
51-2315-00	RPM X CONSTRUCTION	COM	100-FH	138000	138000			1,773.68
			103-250	.0000	.0000			50.00
51-2320-00	BURNS UTILITIES	COM	100-FH	108000	108000			1,401.68
			103-250	.0000	.0000			50.00
51-2325-00	DOWAGER CONSTRUCTION	COM	100-FH	1000	1000			233.60
			103-250	.0000	.0000			50.00
51-2330-00	RICHMOND HYDROMULCH & SEEDING	COM	100-FH	219000	219000			2,778.08
			103-250	.0000	.0000			50.00

DATES: 8/01/2016 THRU 8/31/2016
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
51-2340-00	RICHMOND HYDROMULCH & SEEDING	COM	100-FH	491000	491000			6,150.88
			103-250	.0000	.0000			50.00
51-2345-00	DRIVER PIPELINE , INC	SFR	100-FH	305000	305000			3,844.48
			103-250	.0000	.0000			50.00
51-2350-00	DRIVER PIPELINE , INC	SFR	100-FH	502000	502000			6,287.28
			103-250	.0000	.0000			50.00
51-2355-00	NORTH TEXAS HARDSCAPE	COM	100-FH	7000	7000			258.40
			103-250	.0000	.0000			50.00
51-2360-00	NORTHSTAR BUILDERS	COM	100-FH	3000	3000			238.56
			103-250	.0000	.0000			50.00
51-2365-00	RAYMOND CONSTRUCTION	SFR	100-FH	144000	144000			1,848.08
			103-250	.0000	.0000			50.00

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DATES: 8/01/2016 THRU 8/31/2016
TYPE: * - All

*** CUSTOMER CLASS TOTALS ***

CLASS	SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT		BILL AMOUNT
CH	100-CM	1	0	0			$	27.81
	100-R1	1	7,600	7,600			$	50.03
	100-R3	1	7,000	7,000			$	180.54
	100-R42	1	9,300	9,300			$	191.95
	100-R5	1	3,700	3,700			$	36.24
	100-R6	5	25,200	25,200			$	237.26
	200-200	1	9,300	9,300			$	196.33
	200-S1	1	7,600	7,600			$	52.69
	200-S3	6	28,900	28,900			$	259.93
	200-SW2	1	7,000	7,000			$	183.15
	300-G1	2	0	0			$	18.42
	300-G3	2	0	0			$	10.00
	400-R1	2	0	0			$	5.50
		TOTAL:	105,600	105,600			$	1,449.85
COM	100-1-2	5	76,000	76,000			$	1,042.22
	100-100	2	116,000	116,000			$	1,407.64
	100-AW1	2	0	0			$	77.86
	100-AW2	11	767,000	767,000			$	9,888.46
	100-AWC	15	856,600	856,600			$	9,273.16
	100-CM	13	90,900	90,900			$	819.23
	100-CM1	16	306,000	306,000			$	3,154.08
	100-CM3	1	1,907,000	1,907,000			$	23,709.28
	100-CM4	2	1,535,000	1,535,000			$	19,470.44
	100-CMO	3	51,300	51,300			$	839.12
	100-CO2	2	122,000	122,000			$	2,047.86
	100-CO4	1	13,000	13,000			$	677.01
	100-COO	2	204,900	204,900			$	3,581.71
	100-FH	16	2,574,000	2,574,000			$	33,760.48
	100-GOV	1	228,800	228,800				
	100-IRR	3	492,000	492,000			$	5,912.94
	100-LIR	7	1,245,300	1,245,300			$	23,257.77
	100-NC	6	212,500	212,500				
	100-R1	1	1,200	1,200			$	22.25
	100-R2	3	19,400	19,400			$	199.81
	100-R3	12	828,000	828,000			$	10,680.32
	100-R3C	0	0	0				
	100-R4	2	150,000	150,000			$	1,829.24
	100-R42	4	143,000	143,000			$	2,155.60
	100-R5	55	227,100	227,100			$	2,721.20
	100-R6	16	30,500	30,500			$	500.76

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*** CUSTOMER CLASS TOTALS ***

CLASS	SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
	100-SC4	0	0	0			
	100-SC5	1	67,000	67,000			$ 1,049.02
	100-SC6	0	0	0			
	101-AWS	0	0	0			
	102-BO	0	0	0			
	103-250	16	0	0			$ 800.00
	200-1-2	4	174,600	174,600			$ 1,399.54
	200-200	4	183,000	183,000			$ 1,769.52
	200-NCS	1	0	0			
	200-S1	4	19,400	19,400			$ 159.18
	200-S3	76	561,400	561,400			$ 4,654.13
	200-S3C	12	186,600	186,600			$ 1,540.99
	200-S4	1	10,600	10,600			$ 112.49
	200-SC6	1	67,000	67,000			$ 758.70
	200-SW2	8	438,000	438,000			$ 3,797.10
	200-SW4	1	13,000	13,000			$ 449.28
	208-100	101	0	0			$ 4,394.25
	208-102	1	0	0			$ 7.90
	300-G1	9	0	0		$ 6.84	$ 82.89
	300-G3	3	0	0		$ 1.23	$ 15.00
	400-R1	9	0	0		$ 2.07	$ 24.75
		TOTAL:	13,918,100	13,918,100		$ 10.14	$ 178,043.18
GOV	100-GOV	17	1,001,000	1,001,000			
	100-NC	4	17,800	17,800			
	200-SNC	10	0	0			
	300-G4	1	0	0			
		TOTAL:	1,018,800	1,018,800			
MFR	100-R1	52	196,500	196,500			$ 1,679.30
	100-R3	0	0	0			
	100-R42	1	87,000	87,000			$ 1,063.42
	100-WA1	1	0	0			$ 38.93
	200-S1	52	196,500	196,500			$ 1,666.56
	200-SW2	1	87,000	87,000			$ 641.55
	208-100	1	0	0			$ 62.00
	208-101	47	0	0			$ 230.30
	208-103	2	0	0			$ 26.50
	300-G1	20	0	0		$ 15.20	$ 184.20
	300-G2	2	0	0		$ 1.38	$ 16.78

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*** CUSTOMER CLASS TOTALS ***

CLASS	SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS		TAX AMOUNT		BILL AMOUNT
	300-G3	1	0	0		$	0.41	$	5.00
	400-R1	20	0	0		$	4.60	$	55.00
	400-R2	2	0	0		$	0.40	$	4.94
		TOTAL:	567,000	567,000		$	21.99	$	5,674.48
SCH	100-100	1	121,000	121,000				$	1,485.02
	100-AW2	4	39,000	39,000				$	935.44
	100-CM3	1	20,000	20,000				$	347.68
	100-LIR	1	0	0				$	233.61
	100-R3	6	97,000	97,000				$	1,579.24
	200-SW2	7	117,000	117,000				$	1,671.69
		TOTAL:	394,000	394,000				$	6,252.68
SFR	100-1.5	1	39,000	39,000				$	390.35
	100-CM	5	36,400	36,400				$	327.53
	100-CM1	1	1,200	1,200				$	48.67
	100-COO	9	116,600	116,600				$	1,239.53
	100-FH	4	954,000	954,000				$	12,218.40
	100-LIR	1	1,028,000	1,028,000				$	19,097.73
	100-NC	1	7,000	7,000					
	100-R1	2,159	25,596,100	25,596,100				$	191,978.29
	100-R2	418	6,405,400	6,405,400				$	69,306.54
	100-R22	460	5,504,257	5,504,257				$	76,531.29
	100-R5	2	47,900	47,900				$	462.34
	100-W2O	2	8,000	8,000				$	410.98
	100-WA1	471	7,946,239	7,946,239				$	79,302.98
	100-WA2	3	281,000	281,000				$	3,446.49
	101-AW1	3	63,500	63,500				$	579.81
	101-AWS	5	25,700	25,700				$	189.13
	103-250	4	0	0				$	200.00
	200-S1	2,234	24,990,000	24,990,000				$	135,051.56
	200-S2	1	7,000	7,000				$	73.85
	200-S3	4	19,500	19,500				$	188.95
	200-S3C	1	1,200	1,200				$	48.29
	200-SR1	747	8,112,696	8,112,696				$	48,755.17
	208-100	2	0	0				$	15.50
	208-101	432	0	0				$	2,116.80
	208-102	1,632	0	0				$	12,892.80
	208-103	458	0	0				$	6,068.50
	300-G1	2,882	0	0		$	2,189.56	$	26,543.22

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DATES: 8/01/2016 THRU 8/31/2016
TYPE: * - All

*** CUSTOMER CLASS TOTALS ***

CLASS	SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
	300-G2	269	0	0		$ 185.61	$ 2,256.91
	300-G3	369	0	0		$ 151.29	$ 1,845.00
	400-R1	2,888	0	0		$ 664.01	$ 7,942.00
	400-R2	269	0	0		$ 53.80	$ 664.43
	700-SW	46	1,146,341	1,146,341			$ 3,552.01
		TOTAL:	82,337,033	82,337,033		$ 3,244.27	$ 703,745.05

*** SERVICE CODE TOTALS ***

SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
100-1-2	5	76,000	76,000			$ 1,042.22
100-1.5	1	39,000	39,000			$ 390.35
100-100	3	237,000	237,000			$ 2,892.66
100-AW1	2	0	0			$ 77.86
100-AW2	15	806,000	806,000			$ 10,823.90
100-AWC	15	856,600	856,600			$ 9,273.16
100-CM	19	127,300	127,300			$ 1,174.57
100-CM1	17	307,200	307,200			$ 3,202.75
100-CM3	2	1,927,000	1,927,000			$ 24,056.96
100-CM4	2	1,535,000	1,535,000			$ 19,470.44
100-CMO	3	51,300	51,300			$ 839.12
100-CO2	2	122,000	122,000			$ 2,047.86
100-CO4	1	13,000	13,000			$ 677.01
100-COO	11	321,500	321,500			$ 4,821.24
100-FH	20	3,528,000	3,528,000			$ 45,978.88
100-GOV	18	1,229,800	1,229,800			
100-IRR	3	492,000	492,000			$ 5,912.94
100-LIR	9	2,273,300	2,273,300			$ 42,589.11
100-NC	11	237,300	237,300			
100-R1	2,213	25,801,400	25,801,400			$ 193,729.87
100-R2	421	6,424,800	6,424,800			$ 69,506.35
100-R22	460	5,504,257	5,504,257			$ 76,531.29
100-R3	19	932,000	932,000			$ 12,440.10
100-R3C	0	0	0			
100-R4	2	150,000	150,000			$ 1,829.24
100-R42	6	239,300	239,300			$ 3,410.97
100-R5	58	278,700	278,700			$ 3,219.78

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6479

*** SERVICE CODE TOTALS ***

SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
100-R6	21	55,700	55,700			$ 738.02
100-SC4	0	0	0			
100-SC5	1	67,000	67,000			$ 1,049.02
100-SC6	0	0	0			
100-W20	2	8,000	8,000			$ 410.98
100-WA1	472	7,946,239	7,946,239			$ 79,341.91
100-WA2	3	281,000	281,000			$ 3,446.49
TOTAL:	3,837	61,867,696	61,867,696			$ 620,925.05
101-AW1	3	63,500	63,500			$ 579.81
101-AWS	5	25,700	25,700			$ 189.13
TOTAL:	8	89,200	89,200			$ 768.94
102-BO	0	0	0			
TOTAL:	0	0	0			
103-250	20	0	0			$ 1,000.00
TOTAL:	20	0	0			$ 1,000.00
200-1-2	4	174,600	174,600			$ 1,399.54
200-200	5	192,300	192,300			$ 1,965.85
200-NCS	1	0	0			
200-S1	2,291	25,213,500	25,213,500			$ 136,929.99
200-S2	1	7,000	7,000			$ 73.85
200-S3	86	609,800	609,800			$ 5,103.01
200-S3C	13	187,800	187,800			$ 1,589.28
200-S4	1	10,600	10,600			$ 112.49
200-SC6	1	67,000	67,000			$ 758.70
200-SNC	10	0	0			
200-SR1	747	8,112,696	8,112,696			$ 48,755.17
200-SW2	17	649,000	649,000			$ 6,293.49
200-SW4	1	13,000	13,000			$ 449.28
TOTAL:	3,178	35,237,296	35,237,296			$ 203,430.65
208-100	104	0	0			$ 4,471.75
208-101	479	0	0			$ 2,347.10
208-102	1,633	0	0			$ 12,900.70
208-103	460	0	0			$ 6,095.00
TOTAL:	2,676	0	0			$ 25,814.55
300-G1	2,913	0	0		$ 2,211.60	$ 26,828.73
300-G2	271	0	0		$ 186.99	$ 2,273.69

DATES: 8/01/2016 THRU 8/31/2016
TYPE: * - All

*** SERVICE CODE TOTALS ***

SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
300-G3	375	0	0		$ 152.93	$ 1,875.00
300-G4	1	0	0			
TOTAL:	3,560	0	0		$ 2,551.52	$ 30,977.42
400-R1	2,919	0	0		$ 670.68	$ 8,027.25
400-R2	271	0	0		$ 54.20	$ 669.37
TOTAL:	3,190	0	0		$ 724.88	$ 8,696.62
700-SW	46	1,146,341	1,146,341			$ 3,552.01
TOTAL:	46	1,146,341	1,146,341			$ 3,552.01

*** SERVICE CATEGORY TOTALS ***

SERV CATG	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
100	3,857	61,867,696	61,867,696			$ 621,925.05
101	8	89,200	89,200			$ 768.94
102	0	0	0			
200	3,178	35,237,296	35,237,296			$ 203,430.65
208	2,676	0	0			$ 25,814.55
300	3,560	0	0		$ 2,551.52	$ 30,977.42
700	3,190	0	0		$ 724.88	$ 8,696.62
800	46	1,146,341	1,146,341			$ 3,552.01

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SELECTION CRITERIA

REPORT SELECTION

DATE RANGE FROM: 08/01/2016 THROUGH 08/31/2016
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 **

6482

DATES: 12/01/2016 THRU 12/31/2016
TYPE: * - All

DATE ZONES WERE CALCULATED

ZONE	DATE	TYPE
01	12/20/2016	REGULAR
02	12/20/2016	REGULAR
aa	12/19/2016	ADJUSTMENT
aa	12/19/2016	ADJUSTMENT
aa	12/19/2016	ADJUSTMENT
aa	12/27/2016	ADJUSTMENT
aa	12/28/2016	ADJUSTMENT

6483

DATES: 12/01/2016 THRU 12/31/2016
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	5900	5900			41.59
			200-S1	5900.0000	5900.0000			42.95
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0020-06	BS COBB LLC: FLYYCUTZ	COM	100-R5	1000	1000			27.81
			200-S3	1000.0000	1000.0000			25.75
			208-100	.0000	.0000			7.75
01-0025-06	FIRE HOUSE SHIRTS	COM	100-R6	1300	1300			27.81
			200-S3	1300.0000	1300.0000			25.75
			208-100	.0000	.0000			7.75
01-0030-03	CELINA S.C. LTD	COM	100-CM	300	300			27.81
			200-S3	300.0000	300.0000			25.75
			208-100	.0000	.0000			7.75
01-0035-03	LAMAR NATIONAL BANK-MORTGAGE	COM	100-R5	200	200			27.81
			200-S3	200.0000	200.0000			25.75
01-0040-05	HISSY FITZ	COM	100-R5	4500	4500			40.21
			200-S3	4500.0000	4500.0000			40.08
			208-100	.0000	.0000			7.75
01-0045-01	DOLLAR GENERAL STORE #8155	COM	100-R5	900	900			27.81
			200-S3	900.0000	900.0000			25.75
01-0050-05	CELINA ISD C-TOWN	COM	100-CM1	300	300			48.67
			200-S3C	300.0000	300.0000			48.29
01-0055-04	CELINA SC,LTD	COM	100-CM	13000	13000			89.81
			200-S3	13000.0000	13000.0000			88.78
			208-100	.0000	.0000			7.75
01-0060-00	CISD BASEBALL DIAMOND	SCH	100-AW2	37000	37000			443.42
01-0075-01	CISD ADMINSTRATION OFFICE	SCH	100-AW2	0	0			155.74
01-0080-01	CISD ADMNINSTRATION OFFICE	SCH	100-CM3	50000	50000			682.48
			200-SW2	50000.0000	50000.0000			429.54
01-0090-01	CELINA MIDDLE SCHOOL	SCH	100-100	217000	217000			2,675.42

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DATES: 12/01/2016 THRU 12/31/2016
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0095-01	CELINA JR. HIGH SCHOOL	SCH	100-R3	25000	25000			313.22
			200-SW2	25000.0000	25000.0000			286.29
01-0100-02	CELINA POLICE DEPARTMENT	GOV	100-GOV	0	0			
			200-SNC	.0000	.0000			
01-0100-03	CISD ADMINSTRATION OFFICE	SCH	100-GOV	15700	15700			
			200-SNC	.0000	.0000			
01-0105-01	MATEHUALA, DIEGO	SFR	100-R1	4200	4200			33.16
			200-S1	4200.0000	4200.0000			33.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0120-03	CORRA, ANNA SOPHIA	SFR	100-R1	600	600			22.25
			200-S1	600.0000	600.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
01-0125-01	CAVAZOS, OSCAR	SFR	100-R1	5400	5400			39.11
			200-S1	5400.0000	5400.0000			40.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0130-06	JACKSON, ALLISON	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
			208-101	.0000	.0000			4.90
01-0135-01	STONE, LARRY	SFR	100-R1	2900	2900			26.71
			200-S1	2900.0000	2900.0000			25.76
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0140-09	AVILA, KEVIN	SFR	100-R1	3200	3200			28.20
			200-S1	3200.0000	3200.0000			27.48
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90

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DATES: 12/01/2016 THRU 12/31/2016
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0145-07	MENDEZ, MARIA VICTORIA	SFR	100-R1	4400	4400			34.15
			200-S1	4400.0000	4400.0000			34.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0150-01	CABRERA, CARIDAD	SFR	100-R1	4400	4400			34.15
			200-S1	4400.0000	4400.0000			34.35
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
01-0155-03	FOX, SATIN	SFR	100-R1	4600	4600			35.15
			200-S1	4600.0000	4600.0000			35.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0160-05	AYNES, JAMIE	SFR	100-R1	1800	1800			22.25
			200-S1	1800.0000	1800.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0165-03	PRADO, MARIA LOURDES	SFR	100-R1	4200	4200			33.16
			200-S1	4200.0000	4200.0000			33.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0170-01	LESHOWITZ, MARY	SFR	100-R1	7800	7800			51.02
			200-S1	7800.0000	7800.0000			53.83
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0175-09	BEARDEN, RICK	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
			208-101	.0000	.0000			4.90
01-0180-01	AINSWORTH, JEFFERY	SFR	100-R1	12100	12100			77.55
			200-S1	12100.0000	12100.0000			78.47
			300-G1	.0000	.0000		0.76	9.21

DATES: 12/01/2016 THRU 12/31/2016
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
01-0185-03	CARRION, PATRICIA	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
			208-102	.0000	.0000			7.90
01-0190-01	CELINA INTERMEDIATE SCHOOL	SCH	100-R3	52000	52000			629.42
			200-SW2	52000.0000	52000.0000			441.00
01-0195-01	CELINA SCHOOL TRACK	SCH	100-AW2	0	0			155.74
01-0205-03	CELINA TX PROPERTIES,LLC	COM	100-R5	0	0			
			200-S3	.0000	.0000			25.75
			208-100	.0000	.0000			7.75
01-0210-06	WINE RETRIEVER	COM	100-R5	200	200			27.81
			200-S3	200.0000	200.0000			25.75
			208-100	.0000	.0000			7.75
01-0215-01	AUTO AIR #2 / WALDREP	COM	100-R5	1500	1500			27.81
			200-S3	1500.0000	1500.0000			25.75
			208-100	.0000	.0000			31.00
01-0220-04	BARNARD, JERED AND MELIS	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
			208-101	.0000	.0000			4.90
01-0225-03	GLOVER, GARY	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
			208-101	.0000	.0000			4.90
01-0230-03	PRADO, MARIA A	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
			208-101	.0000	.0000			4.90

DATES: 12/01/2016 THRU 12/31/2016
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0235-05	GALICIA, ROMAN MENDOZA	SFR	100-R1	3100	3100			27.71
			200-S1	3100.0000	3100.0000			26.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0240-04	GALLEGOS, MARIA S	SFR	100-R1	3500	3500			29.69
			200-S1	3500.0000	3500.0000			29.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-0245-05	DEIGADO, LILIANA	SFR	100-R1	1000	1000			22.25
			200-S1	1000.0000	1000.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-0250-06	JUAN, TORRES	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
			208-102	.0000	.0000			7.90
01-0255-05	DIAZ, ISMUEL	SFR	100-R1	3200	3200			28.20
			200-S1	3200.0000	3200.0000			27.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0260-02	TALLEY, KARA	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
			208-101	.0000	.0000			4.90
01-0265-02	BOYCE, HENRI & ERICA	SFR	100-R1	4200	4200			33.16
			200-S1	4200.0000	4200.0000			33.21
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
01-0270-06	GILLEY, MACY	SFR	100-R1	3700	3700			30.68

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	3700.0000	3700.0000			30.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0275-01	LOPEZ, JUDITH	SFR	100-R1	3000	3000			27.21
			200-S1	3000.0000	3000.0000			26.33
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
01-0280-02	MORALES, CARLOS	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
			300-G3	.0000	.0000			
			208-102	.0000	.0000			7.90
01-0285-01	CANTRELL, VELDON	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
			208-101	.0000	.0000			4.90
01-0290-09	WILKERSON, ORVILLE	SFR	100-R1	6400	6400			44.07
			200-S1	6400.0000	6400.0000			45.81
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-0295-03	VARGAS, ANGEL	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
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-0300-05	MCCOMAS, LEO	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
			208-101	.0000	.0000			4.90
01-0305-03	DUKE, WILLIAM & ALICE	SFR	100-R1	3000	3000			27.21

DATES: 12/01/2016 THRU 12/31/2016
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	3000.0000	3000.0000			26.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0310-00	MALONE, MARK	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
			208-101	.0000	.0000			4.90
01-0315-09	TORRES, ALBINO MORALES	SFR	100-R1	2300	2300			23.74
			200-S1	2300.0000	2300.0000			22.32
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0320-00	LOREY, PATRICIA	SFR	100-R1	4700	4700			35.64
			200-S1	4700.0000	4700.0000			36.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.82	10.00
			208-102	.0000	.0000			7.90
01-0325-03	CERVANTES, BRENDA	SFR	100-R1	4200	4200			33.16
			200-S1	4200.0000	4200.0000			33.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-0327-05	MARTINEZ, TRISHA & RUBEN	SFR	100-R1	4700	4700			35.64
			200-S1	4700.0000	4700.0000			36.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0335-05	ROSALES, MARIA ELENA	SFR	100-R1	9400	9400			58.95
			200-S1	9400.0000	9400.0000			63.00
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0340-02	ORDAZ, JORGE & BARRERA	SFR	100-R1	2500	2500			24.73
			200-S1	2500.0000	2500.0000			23.47

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0345-05	TAM, WINGYAN	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
			208-101	.0000	.0000			4.90
01-0350-12	CASTRO, ARTURO	SFR	100-R1	1800	1800			22.25
			200-S1	1800.0000	1800.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0355-01	TORRES, MARIA	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
			208-102	.0000	.0000			7.90
01-0360-00	WINGFIELD, RAYMOND D.	SFR	100-R1	1600	1600			22.25
			200-S1	1600.0000	1600.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
01-0362-01	LOOPER, BARBARA	SFR	100-R1	2200	2200			23.24
			200-S1	2200.0000	2200.0000			21.75
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
01-0365-01	HILL, CHAD	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
			208-101	.0000	.0000			4.90
01-0375-04	SEELYE CONSTRUCTION	COM	100-CM	0	0			
			100-R5	200	200			27.81
			200-S3	200.0000	200.0000			25.75
			208-100	.0000	.0000			7.75

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DATES: 12/01/2016 THRU 12/31/2016
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0385-00	KENNER, DONNA	SFR	100-R1	1200	1200			22.25
			200-S1	1200.0000	1200.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
01-0390-01	BOBCAT KUNTRY	COM	100-R3	81000	81000			989.02
			200-200	81000.0000	81000.0000			607.17
			208-100	.0000	.0000			69.75
01-0395-06	STONE, LAURA	SFR	100-R1	4700	4700			35.64
			200-S1	4700.0000	4700.0000			36.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0400-00	TAYLOR, BOBBY	SFR	100-R1	2100	2100			22.75
			200-S1	2100.0000	2100.0000			21.17
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0405-10	HAKES, KAITLIN	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
			208-101	.0000	.0000			4.90
01-0410-07	THIBODEAU, JACK R.	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
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-0415-00	VILLANUEVA, EMILIANO	SFR	100-R1	3300	3300			28.70
			200-S1	3300.0000	3300.0000			28.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0420-03	ASPIRE DAYHABILITATION	COM	100-R5	1700	1700			27.81
			200-S3	1700.0000	1700.0000			25.75
			208-100	.0000	.0000			15.50

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0425-01	BOICOURT, DEBRA	SFR	100-R1	3000	3000			27.21
			200-S1	3000.0000	3000.0000			26.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0430-02	OROZCO, ARTHUR	SFR	100-R1	7900	7900			51.51
			200-S1	7900.0000	7900.0000			54.41
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
01-0435-00	BRADSHAW, MARY	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
			208-101	.0000	.0000			4.90
01-0440-03	CARRIER, JANET	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
			208-101	.0000	.0000			4.90
01-0445-02	O 2 INVESTMENTS LP	COM	100-R5	400-	400-			27.81
			200-S3	400.0000-	400.0000-			25.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-100	.0000	.0000			7.75
01-0450-00	BURGER FIXINS	COM	100-R6	3600	3600			35.75
			200-S3	3600.0000	3600.0000			34.92
			208-100	.0000	.0000			7.75
01-0490-00	HAYS, MIKE	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
			208-102	.0000	.0000			7.90
01-0495-03	MCGOTHLIN, MARY	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
			208-103	.0000	.0000			13.25

DATES: 12/01/2016 THRU 12/31/2016
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0500-01	TORRES, LILIANA	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
			208-101	.0000	.0000			4.90
01-0505-02	RUBIO, MAURICIA	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
			208-101	.0000	.0000			4.90
01-0510-13	BARRIENTOS, JOSE	SFR	100-R1	3300	3300			28.70
			200-S1	3300.0000	3300.0000			28.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0515-05	CORRALES, FELICITAS	SFR	100-R1	6100	6100			42.59
			200-S1	6100.0000	6100.0000			44.09
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-0520-00	HESTER, BOBBY	SFR	100-R1	400	400			22.25
			200-S1	400.0000	400.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0525-06	MATEHUALA, JOEL	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
			208-101	.0000	.0000			4.90
01-0530-10	MC COY, KELBY & JENNIFE	SFR	100-R1	4200	4200			33.16
			200-S1	4200.0000	4200.0000			33.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0535-01	ARRIAGA, MARIA	SFR	100-R1	5000	5000			37.13
			200-S1	5000.0000	5000.0000			37.79

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0540-04	GARCIA, MARIA GUADALUPE	SFR	100-R1	9600	9600			59.95
			200-S1	9600.0000	9600.0000			64.15
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000			
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0545-00	SOTO, JOSE & DONNA	SFR	100-R1	3900	3900			31.67
			200-S1	3900.0000	3900.0000			31.49
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0546-02	TORRES, GERARDO ALEJO	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
			208-102	.0000	.0000			7.90
01-0550-00	TORRES, ISIDRO VAZQUEZ	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
			208-101	.0000	.0000			4.90
01-0555-00	JARAMILLO, ATANACIO	SFR	100-R1	1900	1900			22.25
			200-S1	1900.0000	1900.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0560-01	TORRES, EVERARDO	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
			208-101	.0000	.0000			4.90
01-0570-01	PRADO, MARIA ESTHELA	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

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DATES: 12/01/2016 THRU 12/31/2016
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-101	.0000	.0000			4.90
01-0575-00	ORTIZ, ISMAL	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
			208-101	.0000	.0000			4.90
01-0580-05	WHITSON, ALECIA	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
			208-101	.0000	.0000			4.90
01-0585-04	MATEHUALA, ELIAS	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
			208-101	.0000	.0000			4.90
01-0590-04	MATA JR, JOSE ISAUL	SFR	100-R1	12300	12300			79.04
			200-S1	12300.0000	12300.0000			79.62
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0595-00	GRANT, LARRY	SFR	100-R1	2100	2100			22.75
			200-S1	2100.0000	2100.0000			21.17
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
01-0600-00	CISD FIELDHOUSE & FOOTBALL	SCH	100-R3	25000	25000			313.22
			200-SW2	25000.0000	25000.0000			286.29
01-0610-00	DAVIS, RAYMOND	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
			208-101	.0000	.0000			4.90
01-0615-01	MATEHUALA, JESUS	SFR	100-R1	5100	5100			37.63
			200-S1	5100.0000	5100.0000			38.36
			300-G1	.0000	.0000		0.76	9.21

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0620-01	VENZOR, ELVIA	SFR	100-R1	2000	2000			22.25
			200-S1	2000.0000	2000.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0625-04	TORRES, MARIA	SFR	100-R1	5400	5400			39.11
			200-S1	5400.0000	5400.0000			40.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0630-00	SIMS, WILLIE	SFR	100-R1	2300	2300			23.74
			200-S1	2300.0000	2300.0000			22.32
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0635-00	TAYLOR, CLYDE E	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
			208-101	.0000	.0000			4.90
01-0640-00	MATEHUALA, JESUS	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
			208-101	.0000	.0000			4.90
01-0645-00	TORRES, CLEMENTE	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
			208-102	.0000	.0000			7.90
			300-G3	.0000	.0000		0.41	5.00
01-0650-00	HARRELL, JEANETTE	SFR	100-R1	100	100			22.25
			200-S1	100.0000	100.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90

6497

DATES: 12/01/2016 THRU 12/31/2016
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0650-01	DAVIS, URSALENE	SFR	100-R1	500	500			22.25
			200-S1	500.0000	500.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
01-0655-02	ADAIR, DANNY	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
			208-101	.0000	.0000			4.90
01-0660-06	MARIA, JARAL	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
			208-101	.0000	.0000			4.90
01-0665-04	ARANDA, LAURA	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
			208-101	.0000	.0000			4.90
01-0670-00	BOYD, RORY	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
			208-103	.0000	.0000			13.25
01-0675-00	TURRENTINE-JACKSON-MORROW	COM	100-R5	500	500			27.81
			200-S3	500.0000	500.0000			25.75
			208-100	.0000	.0000			31.00
01-0685-13	ANDERSON, RANDALL & STEPH	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
			208-102	.0000	.0000			7.90
01-0690-03	MATEHUALA, RICARDO	SFR	100-R1	6400	6400			44.07
			200-S1	6400.0000	6400.0000			45.81
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.46	5.50
			300-G3	.0000	.0000		0.82	10.00

6498

6498

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			7.90
01-0695-02	ROBERTS, JASON	SFR	100-R1	7900	7900			51.51
			200-S1	7900.0000	7900.0000			54.41
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0700-03	M2 STEEL SYSTEMS	COM	100-R6	800	800			27.81
			200-S3	800.0000	800.0000			25.75
			208-100	.0000	.0000			23.25
01-0705-04	JC CYCLES & ATV'S LLC	COM	100-R5	300	300			27.81
			200-S3	300.0000	300.0000			25.75
			208-100	.0000	.0000			15.50
01-0710-01	CARRIER, JANET	SFR	100-R1	1500	1500			22.25
			200-S1	1500.0000	1500.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0715-00	FLESHER, TRAE	SFR	100-R1	1700	1700			22.25
			200-S1	1700.0000	1700.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000			
			208-101	.0000	.0000			4.90
01-0720-00	KIRBY, CLAYTON	SFR	100-R1	3500	3500			29.69
			200-S1	3500.0000	3500.0000			29.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
01-0725-00	FULGHUM, MICHELE	SFR	100-R1	4600	4600			35.15
			200-S1	4600.0000	4600.0000			35.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0730-00	TORRES, MARCO POLO	SFR	100-R1	3300	3300			28.70
			200-S1	3300.0000	3300.0000			28.05
			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			
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0735-02	BULL, SHERYL	SFR	100-R1	2500	2500			24.73
			200-S1	2500.0000	2500.0000			23.47
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0740-00	ANDREWS, LAURA	SFR	100-R1	3200	3200			28.20
			200-S1	3200.0000	3200.0000			27.48
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
01-0745-00	VARNER, LOU	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
			208-101	.0000	.0000			4.90
01-0750-00	HASKELL, VENITA	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
			208-101	.0000	.0000			4.90
01-0760-00	NORMAN, HOLLIE	SFR	100-R1	3100	3100			27.71
			200-S1	3100.0000	3100.0000			26.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0765-00	POWERHOUSE CHURCH OF GOD	CH	100-R6	2000	2000			27.81
			200-S3	2000.0000	2000.0000			25.75
01-0770-00	RICHARDSON, DAVID	SFR	100-R1	1300	1300			22.25
			200-S1	1300.0000	1300.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-0775-00	CHERRY, DWIGHT	SFR	100-R1	3700	3700			30.68

6500

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	3700.0000	3700.0000			30.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0785-00	PRESTON STREAMS BALL PARK	GOV	100-GOV	0	0			
01-0795-00	LOTT, ONETA	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
			208-102	.0000	.0000			7.90
01-0800-02	COLLINS, CINA	SFR	100-R1	5200	5200			38.12
			200-S1	5200.0000	5200.0000			38.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-0805-14	JOHNSON, BRIANN	SFR	100-R1	3200	3200			28.20
			200-S1	3200.0000	3200.0000			27.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0810-00	FIELDS, BETTY	SFR	100-R1	1700	1700			22.25
			200-S1	1700.0000	1700.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
01-0815-01	RASOR, CLEVE	COM	100-R6	2500	2500			30.29
			200-S3	2500.0000	2500.0000			28.62
			208-100	.0000	.0000			31.00
01-0825-00	LEEKS, RICKEY	SFR	100-R1	1900	1900			22.25
			200-S1	1900.0000	1900.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-0830-00	WYATT, VELZORA	SFR	100-R1	9300	9300			58.46
			200-S1	9300.0000	9300.0000			62.43

6501

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
			208-102	.0000	.0000			7.90
01-0835-02	PEREZ, MARIELA	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
			208-102	.0000	.0000			7.90
01-0840-00	SANCHEZ, GILBERT	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
			208-101	.0000	.0000			4.90
01-0845-01	NORMAN, KELLY	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
			208-101	.0000	.0000			4.90
01-0855-01	SANIEWSKI, DIANE	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
			208-101	.0000	.0000			4.90
01-0860-00	LUPER, TYRONE & MONIQE	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
			208-101	.0000	.0000			4.90
01-0870-01	PEREZ, PRISCILLA&RAUL	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
			208-102	.0000	.0000			7.90
01-0875-08	ARROYO, LUIS & JANNIE	SFR	100-R1	5600	5600			40.11
			200-S1	5600.0000	5600.0000			41.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00

6502

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-101	.0000	.0000			4.90
01-0880-00	PRADO, GERARDO	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
			208-101	.0000	.0000			4.90
01-0885-06	PRADO, MARIA	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
			208-102	.0000	.0000			7.90
01-0895-00	SCOTT, HELEN	SFR	100-R1	1500	1500			22.25
			200-S1	1500.0000	1500.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			300-G3	.0000	.0000		0.41	5.00
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
01-0900-00	DEL RIO, VICTOR	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
			208-102	.0000	.0000			7.90
01-0905-02	CURTIS, TRACI	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
			208-101	.0000	.0000			4.90
01-0910-00	JUSTICE, M.C. SR.	SFR	100-R1	6500	6500			44.57
			200-S1	6500.0000	6500.0000			46.39
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-0920-00	ST. PHILLIP BAPTIST CHURCH	CH	100-R6	400	400			27.81
			200-S3	400.0000	400.0000			25.75
			300-G1	.0000	.0000			9.21
			300-G3	.0000	.0000			5.00
			400-R1	.0000	.0000			2.75

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0925-00	GRANT, LARRY JR.	SFR	100-R1	5600	5600			40.11
			200-S1	5600.0000	5600.0000			41.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
01-0930-00	ELIE, HELEN	SFR	100-R1	1600	1600			22.25
			200-S1	1600.0000	1600.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
01-0935-00	BUTLER, EMMA	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
			208-102	.0000	.0000			7.90
01-0940-10	LANYON	SFR	100-R1	2400	2400			24.23
			200-S1	2400.0000	2400.0000			22.89
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0945-01	PETTY, LINDA	SFR	100-R1	100	100			22.25
			200-S1	100.0000	100.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-0945-02	ELLIOTT, DONNA	SFR	100-R1	200	200			22.25
			200-S1	200.0000	200.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-0950-00	GREER, CLEO E	SFR	100-R1	3400	3400			29.19
			200-S1	3400.0000	3400.0000			28.62
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90

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DATES: 12/01/2016 THRU 12/31/2016
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0955-03	CELINA CUSTOM CABINETS	COM	100-R6	500	500			27.81
			200-S3	500.0000	500.0000			25.75
			208-100	.0000	.0000			23.25
01-0960-00	TOP NOTCH COLLISION	COM	100-R6	1100	1100			27.81
			200-S3	1100.0000	1100.0000			25.75
			208-100	.0000	.0000			31.00
01-0970-03	ARRIAGA, FERNANDO	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
			208-101	.0000	.0000			4.90
01-0975-00	MARTINEK GRAIN & BINS INC.	COM	100-R6	1600	1600			27.81
			200-S3	1600.0000	1600.0000			25.75
			208-100	.0000	.0000			348.75
01-0980-00	MARTINEK GRAIN & BINS INC.	COM	100-CM1	64100	64100			672.39
			102-BO	0	0			
			100-R3	0	0			
			200-S3C	64100.0000	64100.0000			404.12
			208-100	.0000	.0000			15.50
01-0985-01	CARPIO, MYNOR & GLORIA	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
			208-102	.0000	.0000			7.90
			300-G3	.0000	.0000			
01-0995-03	AVALOS, PEDRO	SFR	100-R1	5100	5100			37.63
			200-S1	5100.0000	5100.0000			38.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-1000-03	PENALOZA, ANTONIO	COM	100-CM1	6300	6300			70.00
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-1005-00	PARISH, ARLIS	SFR	100-R1	2500	2500			24.73
			200-S1	2500.0000	2500.0000			23.47
			300-G2	.0000	.0000		0.69	8.39

6505

6505

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
01-1010-00	LONG, OLEN	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
			208-102	.0000	.0000			7.90
01-1015-00	BOATWRIGHT, JESSE	SFR	100-R1	4400	4400			34.15
			200-S1	4400.0000	4400.0000			34.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-1030-01	7-ELEVEN, INC.	COM	100-R5	9200	9200			63.52
01-1035-05	WESTON LAND CO.	COM	100-R5	300	300			27.81
			208-100	.0000	.0000			7.75
01-1040-00	TXI-REDI MIX	COM	100-CM4	400000	400000			5,178.22
01-1045-00	TXI-2 RAIL	COM	100-CM4	202000	202000			2,723.02
			208-100	.0000	.0000			124.00
01-1050-01	CELINA S.C. LTD	COM	100-CM	17400	17400			122.55
			101-AWS	0	0			
			200-S3	17400.0000	17400.0000			113.99
			208-100	.0000	.0000			7.75
01-1065-01	PRADO, MARIA A	SFR	100-R1	3600	3600			30.19
			200-S1	3600.0000	3600.0000			29.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-1075-01	SARRETT, RONALD	SFR	100-R1	1100	1100			22.25
			200-S1	1100.0000	1100.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
01-1080-00	CELINA SELF STORAGE	COM	100-CM1	2000	2000			48.67
			200-S3C	2000.0000	2000.0000			48.29
			208-100	.0000	.0000			38.75

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DATES: 12/01/2016 THRU 12/31/2016
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-1085-09	TORRES, LEONARDO	SFR	100-R1	4700	4700			35.64
			200-S1	4700.0000	4700.0000			36.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-1090-02	ABDI, MAHVASH	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
			208-101	.0000	.0000			4.90
01-1095-01	LIFEWAY CHURCH	CH	100-R6	3900	3900			37.23
			200-S3	3900.0000	3900.0000			36.64
01-1100-00	SONIC DRIVE-IN	COM	100-CM1	21600	21600			176.64
			100-AW1	0	0			38.93
			200-S3C	21600.0000	21600.0000			160.60
			208-100	.0000	.0000			54.25
01-1105-01	RICO, KARLA	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
			208-101	.0000	.0000			4.90
01-1115-03	GUERRERO, MARIA	SFR	100-R1	3800	3800			31.18
			200-S1	3800.0000	3800.0000			30.91
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-1125-00	CELINA MIDDLE SCH CONCESSION	SCH	100-R3	3000	3000			160.70
			200-SW2	3000.0000	3000.0000			160.23
01-1130-01	JARAL, ADAN	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
			208-101	.0000	.0000			4.90
01-1140-00	BOBCAT BUSINESS CENTER	COM	100-R6	1100	1100			27.81
			200-S3	1100.0000	1100.0000			25.75
			208-100	.0000	.0000			7.75

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-1145-06	J & B MEDICAL SUPPLIES	COM	100-R6	600	600			27.81
			200-S3	600.0000	600.0000			25.75
			208-100	.0000	.0000			7.75
01-1150-05	CELINA NAIL SPA	COM	100-R6	900	900			27.81
			200-S3	900.0000	900.0000			25.75
			208-100	.0000	.0000			7.75
01-1155-04	ALL ABOUT YOU	COM	100-CM	1900	1900			27.81
			200-S3	1900.0000	1900.0000			25.75
			208-100	.0000	.0000			7.75
01-1160-01	MENDEZ, TONY	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
			208-101	.0000	.0000			4.90
01-1165-00	HERRIN REAL ESTATE, LLC	COM	100-R6	1600	1600			27.81
			100-AW1	0	0			38.93
			200-S3	1600.0000	1600.0000			25.75
			208-100	.0000	.0000			46.50
01-1170-01	GRANT, NICHOLAS	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
			208-101	.0000	.0000			4.90
01-1175-00	MATEHAULA, DAVID	SFR	100-R1	3500	3500			29.69
			200-S1	3500.0000	3500.0000			29.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-1180-01	GALLARDO, VANESSA	SFR	100-R1	4700	4700			35.64
			200-S1	4700.0000	4700.0000			36.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-1185-01	CAMACHO, ELIZABETH	SFR	100-R1	7100	7100			47.55
			200-S1	7100.0000	7100.0000			49.82

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-1190-00	DOWTOWN PUMP STATION	GOV	100-NC	100	100			
			200-SNC	.0000	.0000			
01-1195-00	BROOKSHIRE GROCERY	COM	100-AW2	106000	106000			1,299.02
			100-R3	33000	33000			393.82
			200-SW2	33000.0000	33000.0000			332.13
			208-100	.0000	.0000			372.00
01-1200-00	TEXAS STAR BANK	COM	100-R3	0	0			
			100-CM	800	800			27.81
			100-AW2	15000	15000			232.62
			200-S3	800.0000	800.0000			25.75
			208-100	.0000	.0000			108.50
01-1201-01	CVS PHARMACY, INC	COM	100-1-2	2000	2000			97.34
			100-IRR	0	0			97.34
			200-1-2	2000.0000	2000.0000			90.13
			208-100	.0000	.0000			93.00
01-1205-00	AUSTIN BRIDGE & ROAD	COM	100-R3C	0	0			
			100-R4	17000	17000			247.50
			208-100	.0000	.0000			7.75
01-1210-01	7-ELEVEN, INC.	COM	100-R4	29000	29000			347.94
			100-R3C	0	0			
			200-200	29000.0000	29000.0000			452.25
			208-100	.0000	.0000			46.50
01-1215-00	CELINA TOWN CENTER RETAIL 6&7	COM	100-AW2	88000	88000			1,075.82
			100-R3	16000	16000			240.06
			100-R3C	0	0			
			200-SW2	16000.0000	16000.0000			234.72
			208-100	.0000	.0000			170.50
01-1225-00	BROOKSHIRES EXPRESS #303	COM	100-CM1	11000	11000			95.79
			200-S3C	11000.0000	11000.0000			99.86
01-1230-00	INDEPENDENT BANK	COM	100-AW2	7000	7000			180.54
			100-CM	0	0			
			100-R3	2000	2000			155.74

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DATES: 12/01/2016 THRU 12/31/2016
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SW2	2000.0000	2000.0000			154.50
			208-100	.0000	.0000			62.00
01-1240-00	KELLER WILLIAMS REALTY	COM	100-R5	16600	16600			116.59
			208-100	.0000	.0000			23.25
01-1245-01	KWIK KAR AUTO REPAIR	COM	100-AWC	0	0			48.67
			100-1-2	3000	3000			102.30
			200-1-2	3000.0000	3000.0000			95.86
			208-100	.0000	.0000			31.00
01-1250-01	MC DONALD'S RESTURANT	COM	100-R3	32000	32000			381.42
			100-100	29000	29000			347.94
			200-200	32000.0000	32000.0000			326.40
			208-100	.0000	.0000			7.75
01-1255-00	TEXAS HEALTH RESOURCES	COM	100-NC	0	0			
			200-NCS	.0000	.0000			
01-1260-00	MUDPIES & LULLABIES LLC	COM	100-CM	11600	11600			79.39
			100-CM1	13200	13200			112.16
			200-S3C	24800.0000	24800.0000			178.93
			208-100	.0000	.0000			23.25
01-1265-00	MYBURGH, CARIEN	SFR	100-R1	3300	3300			28.70
			200-S1	3300.0000	3300.0000			28.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-1275-01	CITY OF CELINA	GOV	100-GOV	0	0			
01-1280-01	CITY OF CELINA	GOV	100-GOV	0	0			
01-1285-01	CITY OF CELINA	COM	100-GOV	0	0			
01-1290-00	CELINA CENTRAL FIRE STATION	GOV	100-GOV	61000	61000			
			200-SNC	.0000	.0000			
01-1295-01	CAMACHO, LISA	SFR	100-R1	3700	3700			30.68
			200-S1	3700.0000	3700.0000			30.34
			300-G1	.0000	.0000		1.52	18.42
			208-102	.0000	.0000			7.90
01-1305-00	ELLIOT, WHITNEY	SFR	100-R1	0	0			22.25

DATES: 12/01/2016 THRU 12/31/2016
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	.0000	.0000			20.60
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000			
			400-R1	.0000	.0000			
01-1305-01	MC MILLAN, STEPHANIE	SFR	100-R1	900	900			22.25
			200-S1	900.0000	900.0000			20.60
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-1310-00	OLD CELINA, LTD	COM	100-AWC	1600	1600			48.67
02-0010-00	MARTINEK GRAIN & BINS INC	COM	100-CM	20900	20900			149.70
			208-100	.0000	.0000			93.00
02-0015-03	CAIN, CHRIS & JANA	SFR	100-R1	2700	2700			25.72
			200-S1	2700.0000	2700.0000			24.61
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0020-03	FAVELA, RODALFO	SFR	100-R1	7700	7700			50.52
			200-S1	7700.0000	7700.0000			53.26
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0025-00	HESTER, MIKE	SFR	100-R1	1800	1800			22.25
			200-S1	1800.0000	1800.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0030-02	GARCIA, ROGER	SFR	100-R1	2400	2400			24.23
			200-S1	2400.0000	2400.0000			22.89
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0035-01	BURROW, PAUL JUSTIN	SFR	100-R1	4600	4600			35.15
			200-S1	4600.0000	4600.0000			35.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-0040-01	ELIZABETH, MARTINEZ	SFR	100-R1	2400	2400			24.23
			200-S1	2400.0000	2400.0000			22.89
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0050-00	JILL RODARMER	COM	100-R6	9200	9200			63.52
			200-S3	9200.0000	9200.0000			67.01
			208-100	.0000	.0000			7.75
02-0055-00	CHURCH OF CHRIST	CH	100-R6	2400	2400			29.79
			200-S3	2400.0000	2400.0000			28.04
02-0060-00	SIMPSON, ROGER	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
			208-102	.0000	.0000			7.90
02-0065-00	WARREN, VALENCIA	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
			208-102	.0000	.0000			7.90
02-0070-01	ETIER, ANGIE	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
			208-101	.0000	.0000			4.90
02-0075-08	MILLER, CASEY	SFR	100-R1	1700	1700			22.25
			200-S1	1700.0000	1700.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0085-00	JONES, CHRISTIANA	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
			208-102	.0000	.0000			7.90
02-0090-03	MUNDO, MARITZA	SFR	100-R1	5400	5400			39.11
			200-S1	5400.0000	5400.0000			40.08

DATES: 12/01/2016 THRU 12/31/2016
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0095-03	HOPKINS, ANDREW (ANDY)	SFR	100-R1	1800	1800			22.25
			200-S1	1800.0000	1800.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0100-00	CHILDERS, R. KEITH	SFR	100-R1	5400	5400			39.11
			200-S1	5400.0000	5400.0000			40.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0105-00	CARTER, DAVID	SFR	100-R1	2900	2900			26.71
			200-S1	2900.0000	2900.0000			25.76
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0110-02	PEREZ, MOISES	SFR	100-R1	4300	4300			33.66
			200-S1	4300.0000	4300.0000			33.78
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
02-0120-02	MARTINEZ, JOSE G.	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
			208-102	.0000	.0000			7.90
02-0125-05	DIESEL DISPLAYS LLC	COM	100-R3	0	0			155.74
			200-200	.0000	.0000			154.50
			208-100	.0000	.0000			69.75
02-0130-03	UMANA, DAMIAN	SFR	100-R1	4100	4100			32.67
			200-S1	4100.0000	4100.0000			32.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
02-0135-00	CHANDLER, DEBBIE	SFR	100-R1	1700	1700			22.25
			200-S1	1700.0000	1700.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0140-00	RODRIGUEZ, DAGABERTO	SFR	100-R1	3800	3800			31.18
			200-S1	3800.0000	3800.0000			30.91
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
02-0145-07	TORREALBA, LUIS & BEATRIZ	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
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
02-0150-00	MCNABB, ELIZABETH	SFR	100-R1	19300	19300			131.12
			200-S1	19300.0000	19300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
02-0155-04	HARRIS, DENISE	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
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
02-0160-01	MOORE, SUSAN & MICHAEL	SFR	100-R1	1900	1900			22.25
			200-S1	1900.0000	1900.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
02-0165-00	O'DELL, BONNIE	SFR	100-R1	2900	2900			26.71
			200-S1	2900.0000	2900.0000			25.76
			300-G2	.0000	.0000		0.69	8.39

DATES: 12/01/2016 THRU 12/31/2016
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0175-04	ALLARD, SCOTT & LISA	SFR	100-R1	3300	3300			28.70
			200-S1	3300.0000	3300.0000			28.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0180-00	DR. ERIN FARAHANI	COM	100-R6	800	800			27.81
			200-S3	800.0000	800.0000			25.75
			208-100	.0000	.0000			7.75
02-0185-00	CITY OF CELINA	GOV	100-GOV	15100	15100			
			200-SNC	.0000	.0000			
			300-G4	.0000	.0000			
02-0195-01	CELINA FLOWERS & GIFTS	COM	100-R1	500	500			22.25
			200-S3	500.0000	500.0000			25.75
			208-100	.0000	.0000			7.75
02-0200-02	WADE, NANCY	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
			208-102	.0000	.0000			7.90
02-0205-08	MOVEMENT CHURCH	COM	100-R6	800	800			27.81
			200-S3	800.0000	800.0000			25.75
02-0210-04	CELINA CHAMBER OF COMMERCE	COM	100-R6	300	300			27.81
			200-S3	300.0000	300.0000			25.75
			208-100	.0000	.0000			7.75
02-0220-00	CELINA CHURCH OF GOD	CH	100-R6	2000	2000			27.81
			200-S3	2000.0000	2000.0000			25.75
02-0225-09	DENSON, SARAH & JOHN	SFR	100-R1	4100	4100			32.67
			200-S1	4100.0000	4100.0000			32.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0230-00	MORRIS, MRS PERRY	SFR	100-R1	4800	4800			36.14
			200-S1	4800.0000	4800.0000			36.64

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0235-00	REEDER, WILLIE	SFR	100-R1	1400	1400			22.25
			200-S1	1400.0000	1400.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0240-00	BARNETT, STEPHEN	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
			208-101	.0000	.0000			4.90
02-0245-01	MILLS, JOYCE	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
			208-101	.0000	.0000			4.90
02-0250-00	WALDREP, H.D.	SFR	100-R1	700	700			22.25
			200-S1	700.0000	700.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
02-0255-01	ACOSTA, AMARIZ	SFR	100-R1	2900	2900			26.71
			200-S1	2900.0000	2900.0000			25.76
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0260-01	HECKLE, JOHN	SFR	100-R1	200	200			22.25
			200-S1	200.0000	200.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0265-02	COVINGTON, JOSH	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

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-103	.0000	.0000			13.25
02-0270-00	CAREY, STEPHEN	SFR	100-R1	12600	12600			81.27
			200-S1	12600.0000	12600.0000			81.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0275-00	ELLIOTT, BILL & LINDA	SFR	100-R1	3000	3000			27.21
			200-S1	3000.0000	3000.0000			26.33
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0280-05	UHL, JAMES	SFR	100-R1	5700	5700			40.60
			200-S1	5700.0000	5700.0000			41.80
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0285-00	JACKSON, RONNIE	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
			208-103	.0000	.0000			13.25
02-0290-02	BRIONES, RAUL	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
			208-102	.0000	.0000			7.90
02-0295-05	AUNE, JASON	SFR	100-R1	2900	2900			26.71
			200-S1	2900.0000	2900.0000			25.76
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
			300-G3	.0000	.0000		0.41	5.00
02-0300-09	MAY, JOHN	SFR	100-R1	3300	3300			28.70
			200-S1	3300.0000	3300.0000			28.05
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90

DATES: 12/01/2016 THRU 12/31/2016
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-0305-00	MONTGOMERY, MARSHA J.	SFR	100-R1	1600	1600			22.25
			200-S1	1600.0000	1600.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0310-04	NANCE, DENNIS	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
			208-102	.0000	.0000			7.90
02-0315-01	CRONIN, ANNE	SFR	100-R1	1100	1100			22.25
			200-S1	1100.0000	1100.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0320-00	FRANCIS, EUGENE	SFR	100-R1	2900	2900			26.71
			200-S1	2900.0000	2900.0000			25.76
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0325-01	ACOSTA, AMARIZ	SFR	100-R1	800	800			22.25
			200-S1	800.0000	800.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0330-00	SHARP, FRANCIS	SFR	100-R1	1700	1700			22.25
			200-S1	1700.0000	1700.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0335-00	HOWARD, RANDY	SFR	100-R1	0	0			22.25
02-0340-00	HOWARD, RANDY	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
			208-102	.0000	.0000			7.90
02-0345-03	KELLY, GORDON	SFR	100-R1	3400	3400			29.19

DATES: 12/01/2016 THRU 12/31/2016
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	3400.0000	3400.0000			28.62
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0350-01	GREEN, DENNIS E	SFR	100-R1	6400	6400			44.07
			200-S1	6400.0000	6400.0000			45.81
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0355-00	KELLY, CORY	SFR	100-R1	6100	6100			42.59
			200-S1	6100.0000	6100.0000			44.09
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0360-06	LIZARDO, LORENA	SFR	100-R1	5100	5100			37.63
			200-S1	5100.0000	5100.0000			38.36
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0365-00	CARTER, MICKEY	SFR	100-R1	1400	1400			22.25
			200-S1	1400.0000	1400.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0370-01	ARNOLD, MATT	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
			208-103	.0000	.0000			13.25
02-0375-05	GAMBLIN, DAVID	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
			208-101	.0000	.0000			4.90
02-0380-02	LAMBERT, JUANITA F	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

6519

6519

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-101	.0000	.0000			4.90
02-0385-06	GARCIA, MARIA ELENA	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
			208-101	.0000	.0000			4.90
02-0390-00	RUCKER, A. L.	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
			208-103	.0000	.0000			13.25
02-0395-00	HUNDLEY, CHARLES	SFR	100-R1	3700	3700			30.68
			200-S1	3700.0000	3700.0000			30.34
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0400-06	MIDDLETON, AMELIA	SFR	100-R1	2300	2300			23.74
			200-S1	2300.0000	2300.0000			22.32
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
02-0405-02	DEPAOLO, FRANK & DOROTHY	SFR	100-R1	2100	2100			22.75
			200-S1	2100.0000	2100.0000			21.17
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0410-00	MCILROY, J.R.	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
			208-103	.0000	.0000			13.25
02-0415-06	WILLIAMS, SAHARA	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
			208-102	.0000	.0000			7.90
02-0416-03	RAMIREZ, VICTORIA	SFR	100-R1	5000	5000			37.13

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DATES: 12/01/2016 THRU 12/31/2016
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	5000.0000	5000.0000			37.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0420-00	CARLOCK, J.D.	SFR	100-R1	6600	6600			45.07
			200-S1	6600.0000	6600.0000			46.96
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0425-00	VAUGHN, TAMMY	SFR	100-R1	1500	1500			22.25
			200-S1	1500.0000	1500.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0430-00	BUSH, PHIL	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
			208-102	.0000	.0000			7.90
02-0435-04	LACKIE, STEVEN	SFR	100-R1	4200	4200			33.16
			200-S1	4200.0000	4200.0000			33.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
02-0440-00	CARTER, COY	SFR	100-R1	800	800			22.25
			200-S1	800.0000	800.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0445-00	FARQUHAR, WILLIAM	SFR	100-R1	1400	1400			22.25
			200-S1	1400.0000	1400.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0450-00	MCFARLAND, KAREN	SFR	100-R1	1000	1000			22.25
			200-S1	1000.0000	1000.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-101	.0000	.0000			4.90
02-0455-03	KLIKA, DUSTIN	SFR	100-R1	10200	10200			63.42
			200-S1	10200.0000	10200.0000			67.59
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0460-00	KINDLE MCGRAW, HELEN	SFR	100-R1	400	400			22.25
			200-S1	400.0000	400.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-103	.0000	.0000			13.25
02-0465-00	SMITH, SHIRLEY	SFR	100-R1	2000	2000			22.25
			200-S1	2000.0000	2000.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0470-00	LAWLIS, ALLEGRA	SFR	100-R1	4400	4400			34.15
			200-S1	4400.0000	4400.0000			34.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0475-03	MASON, BRANDON/NATSHA	SFR	100-R1	3600	3600			30.19
			200-S1	3600.0000	3600.0000			29.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0480-07	MARTINEZ, FAUSTINO	SFR	100-R1	1800	1800			22.25
			200-S1	1800.0000	1800.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0490-06	STRONG, GREG	SFR	100-R1	5500	5500			39.61
			200-S1	5500.0000	5500.0000			40.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90

6522

DATES: 12/01/2016 THRU 12/31/2016
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-0500-05	MONTGOMERY, JENNY	SFR	100-R1	4100	4100			32.67
			200-S1	4100.0000	4100.0000			32.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0505-00	HUMBARGER, LYNDA	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
			208-101	.0000	.0000			4.90
02-0510-00	LOFTICE, RENEA	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
			208-101	.0000	.0000			4.90
02-0515-00	MAXSON, CLIFFORD	SFR	100-R1	2400	2400			24.23
			200-S1	2400.0000	2400.0000			22.89
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-103	.0000	.0000			13.25
02-0520-00	FRANKLIN, E.C.	SFR	100-R1	2100	2100			22.75
			200-S1	2100.0000	2100.0000			21.17
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
02-0525-05	HUNN, J.B.	SFR	100-R1	1900	1900			22.25
			200-S1	1900.0000	1900.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0530-04	JOHANSEN, JOHN	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
			208-102	.0000	.0000			7.90
02-0535-00	FRANKLIN, MARGARET	SFR	100-R1	6900	6900			46.55
			200-S1	6900.0000	6900.0000			48.68
			300-G1	.0000	.0000		0.76	9.21

6523

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0540-04	NOVAKOWSKI, AMBER	SFR	100-R1	2100	2100			22.75
			200-S1	2100.0000	2100.0000			21.17
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0545-03	KELLY, KEITH	SFR	100-R1	3100	3100			27.71
			200-S1	3100.0000	3100.0000			26.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
02-0550-05	YBARRA, LAURIE	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
			208-102	.0000	.0000			7.90
02-0555-00	STARK, JOHN & BARBARA	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
			208-102	.0000	.0000			7.90
02-0560-01	LAIR, TIM OR JENNIFER	SFR	100-R1	6400	6400			44.07
			200-S1	6400.0000	6400.0000			45.81
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0565-01	DAVEY, SUSAN	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
			208-102	.0000	.0000			7.90
02-0570-02	JONES, MATTHEW	SFR	100-R1	700	700			22.25
			200-S1	700.0000	700.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90

6524

DATES: 12/01/2016 THRU 12/31/2016
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-0575-03	MC CARTY, SHAWN & CANDICE	SFR	100-R1	5000	5000			37.13
			200-S1	5000.0000	5000.0000			37.79
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0580-03	LAMBERT, GARRETT & MICHE	SFR	100-R1	4900	4900			36.63
			200-S1	4900.0000	4900.0000			37.22
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
02-0585-10	JACKSON, MARIE	SFR	100-R1	4100	4100			32.67
			200-S1	4100.0000	4100.0000			32.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
02-0590-05	REED, MELISSA	SFR	100-R1	3400	3400			29.19
			200-S1	3400.0000	3400.0000			28.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0595-00	HOWETH, DENISE	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
			208-102	.0000	.0000			7.90
02-0595-01	CREAMER, DARRIN	SFR	100-R1	1900	1900			22.25
			200-S1	1900.0000	1900.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0600-01	O'DELL, RALPH & THRESA	SFR	100-R1	4500	4500			34.65
			200-S1	4500.0000	4500.0000			34.93
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90

DATES: 12/01/2016 THRU 12/31/2016
TYPE: ' - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-0605-03	WALLER, CARROLL T	SFR	100-R1	800	800			22.25
			200-S1	800.0000	800.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0610-01	WILSON, DARLENE	SFR	100-R1	2100	2100			22.75
			200-S1	2100.0000	2100.0000			21.17
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0615-01	STUCKY, MARK	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
			208-102	.0000	.0000			7.90
02-0620-00	JACKSON, DARRELL	SFR	100-R1	1500	1500			22.25
			200-S1	1500.0000	1500.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
02-0625-01	MEARES, DEEDEE	SFR	100-R1	7300	7300			48.54
			200-S1	7300.0000	7300.0000			50.97
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0630-05	LIBBY, DENNIS	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
			208-101	.0000	.0000			4.90
02-0635-01	DORRIS, CINDY	SFR	100-R1	4700	4700			35.64
			200-S1	4700.0000	4700.0000			36.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000			
			208-101	.0000	.0000			4.90
02-0640-02	FOX, JEFF & GRACE	SFR	100-R1	9500	9500			59.45
			200-S1	9500.0000	9500.0000			63.58

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000			
			208-102	.0000	.0000			7.90
02-0645-02	BRADDOCK, MATTHEW	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
			208-101	.0000	.0000			4.90
02-0650-03	SPRATT, GALE	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
			208-101	.0000	.0000			4.90
02-0655-01	ELLIOTT, MARC & WHITNEY	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
			208-102	.0000	.0000			7.90
02-0660-01	BEOUGHER, MARY	SFR	100-R1	200	200			22.25
			200-S1	200.0000	200.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0665-00	CROOK, LERLA & GENE	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
			208-102	.0000	.0000			7.90
02-0670-00	PIKE, JACKIE	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
			208-102	.0000	.0000			7.90
02-0675-08	THOMAS, DYLAN	SFR	100-R1	1300	1300			22.25
			200-S1	1300.0000	1300.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-101	.0000	.0000			4.90
02-0680-11	OLIVETTI, LYNDIE & DONALD	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
			208-102	.0000	.0000			7.90
02-0685-01	TERRY, MIKE	SFR	100-R1	1600	1600			22.25
			200-S1	1600.0000	1600.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0690-05	MORGAN, MARTY	SFR	100-R1	3000	3000			27.21
			200-S1	3000.0000	3000.0000			26.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0695-05	MARKEY, MEGAN	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
			208-102	.0000	.0000			7.90
02-0700-00	NOBLES, RUSTY	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
			208-101	.0000	.0000			4.90
02-0705-00	RANGEL, NICOLAS	SFR	100-R1	9200	9200			57.96
			200-S1	9200.0000	9200.0000			61.86
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0710-03	ROUNDY, WENDI AND MARK	SFR	100-R1	3200	3200			28.20
			200-S1	3200.0000	3200.0000			27.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90

6528

DATES: 12/01/2016 THRU 12/31/2016
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-0715-01	MOHON, LUKE	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
			208-102	.0000	.0000			7.90
02-0720-00	HUGHES, MARK & RENEE	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
			208-101	.0000	.0000			4.90
02-0725-02	MORALES, NATHAN	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
			208-101	.0000	.0000			4.90
02-0730-01	PEREZ, PORFIRIO	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
			208-101	.0000	.0000			4.90
02-0735-02	ANDRADE, EMILIO	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
			208-101	.0000	.0000			4.90
02-0745-05	EDWARDS, JOSHUA	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
			208-102	.0000	.0000			7.90
02-0750-02	ROMERO, JOSE SANTOS	SFR	100-R1	2400	2400			24.23
			200-S1	2400.0000	2400.0000			22.89
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0755-05	GARCIA, JESUS	SFR	100-R1	1400	1400			22.25
			200-S1	1400.0000	1400.0000			20.60
			300-G1	.0000	.0000		0.76	9.21

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0760-08	HANSEN, JOYCE	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
			208-101	.0000	.0000			4.90
02-0765-08	CHASSIDY, THUO	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
			208-101	.0000	.0000			4.90
02-0770-01	JACKSON, JOSEPH	SFR	100-R1	1800	1800			22.25
			200-S1	1800.0000	1800.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0775-01	DE BOER, CARLA	SFR	100-R1	1200	1200			22.25
			200-S1	1200.0000	1200.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0780-00	ELLIOTT, BARBARA	SFR	100-R1	18600	18600			125.91
			200-S1	18600.0000	18600.0000			89.45
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
02-0785-00	FULKER, JANE	SFR	100-R1	1700	1700			22.25
			200-S1	1700.0000	1700.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0790-00	KELLY, C.R.	SFR	100-R1	2000	2000			22.25
			200-S1	2000.0000	2000.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-0795-05	BARRIENTEZ, BRITTANY	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
			208-101	.0000	.0000			4.90
02-0800-01	PEREZ, JANETTE	SFR	100-R1	4400	4400			34.15
			200-S1	4400.0000	4400.0000			34.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0805-02	VEGA, LAURA E	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
			208-101	.0000	.0000			4.90
02-0810-15	SHIPMAN, CHARLES & SAMAN	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
			208-102	.0000	.0000			7.90
02-0815-06	CAVAZOS, OSCAR	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
			208-102	.0000	.0000			7.90
02-0820-00	JONES, JOHN	SFR	100-R1	1900	1900			22.25
			200-S1	1900.0000	1900.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0825-00	TAYLOR, KRYSTAL	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
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
02-0830-00	TRUITT, WANDA	SFR	100-R1	4400	4400			34.15
			200-S1	4400.0000	4400.0000			34.35

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G2	.0000	.0000		0.69	8.39
			300-G3	.0000	.0000		0.41	5.00
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
02-0835-00	ODELL, B J	SFR	100-R1	4400	4400			34.15
			200-S1	4400.0000	4400.0000			34.35
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0840-03	MELO, MARIA	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
			208-101	.0000	.0000			4.90
02-0845-00	GRUMBLES, RAY	SFR	100-R1	5000	5000			37.13
			200-S1	5000.0000	5000.0000			37.79
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0850-13	COLORADO, JOSE	SFR	100-R1	1500	1500			22.25
			200-S1	1500.0000	1500.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0855-00	ROBERTS, BEVERLY	SFR	100-R1	600	600			22.25
			200-S1	600.0000	600.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0860-00	CELINA ADMINISTRATION BLDG.	SCH	100-R3	3000	3000			160.70
			200-SW2	3000.0000	3000.0000			160.23
02-0865-01	COBLENTZ, KIM & MISTY	SFR	100-R1	7800	7800			51.02
			200-S1	7800.0000	7800.0000			53.83
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0875-09	SPENCER, ROBIN	SFR	100-R1	4000	4000			32.17

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	4000.0000	4000.0000			32.06
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
02-0880-03	PRIEST, MICHELLE	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
			208-102	.0000	.0000			7.90
02-0885-02	COMPTON, SHENANDOAH	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
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
02-0890-10	BELL, KIRK	SFR	100-R1	6400	6400			44.07
			200-S1	6400.0000	6400.0000			45.81
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
02-0895-00	MOSELEY, THOMAS P	SFR	100-R1	4500	4500			34.65
			200-S1	4500.0000	4500.0000			34.93
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0900-00	KENNEY, JOHN SR	SFR	100-R1	2900	2900			26.71
			200-S1	2900.0000	2900.0000			25.76
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0905-05	KUHNS, BETSY	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
			208-101	.0000	.0000			4.90
02-0910-04	PITTMAN, DUSTIE RAY	SFR	100-R1	1300	1300			22.25

DATES: 12/01/2016 THRU 12/31/2016
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	1300.0000	1300.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
02-0915-04	HIATT, JANET	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
			208-101	.0000	.0000			4.90
02-0920-04	JACK, SALLY	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
			208-102	.0000	.0000			7.90
02-0925-00	PERRY, DAURIECE	SFR	100-R1	3300	3300			28.70
			200-S1	3300.0000	3300.0000			28.05
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0930-06	CROSS, LESLIE	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
			208-101	.0000	.0000			4.90
02-0935-00	TORRES, PORFILLO	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
			208-102	.0000	.0000			7.90
02-0940-00	MITCHELL, NICKY	SFR	100-R1	6400	6400			44.07
			200-S1	6400.0000	6400.0000			45.81
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0945-00	JOHNSON, TRAVIS	SFR	100-R1	2500	2500			24.73
			200-S1	2500.0000	2500.0000			23.47
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			7.90
02-0950-02	LLOYD, CURTIS	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
			208-101	.0000	.0000			4.90
02-0960-00	PHILLIPS, GLENDON	SFR	100-R1	1100	1100			22.25
			200-S1	1100.0000	1100.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-103	.0000	.0000			13.25
02-0965-00	ALEXANDER, WELDON	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
			208-102	.0000	.0000			7.90
02-0970-00	WALKER, DONALD	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
			208-101	.0000	.0000			4.90
02-0975-02	CORNELIUS, DON	SFR	100-R1	1200	1200			22.25
			200-S1	1200.0000	1200.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
02-0980-01	GRAHAM, MARY JANE	SFR	100-R1	2700	2700			25.72
			200-S1	2700.0000	2700.0000			24.61
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0990-00	O'DELL, RANDY	SFR	100-R1	13800	13800			90.20
			200-S1	13800.0000	13800.0000			88.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-0995-00	VEST, JIM	SFR	100-R1	4100	4100			32.67
			200-S1	4100.0000	4100.0000			32.63
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-103	.0000	.0000			13.25
02-1010-02	MCILROY, MARTHA	SFR	100-R1	2100	2100			22.75
			200-S1	2100.0000	2100.0000			21.17
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-1015-04	HARDAWAY, WHIT	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
02-1020-07	MC QUISTON, KIM	SFR	100-R1	5600	5600			40.11
			300-G1	.0000	.0000		0.76	9.21
			200-S1	5600.0000	5600.0000			41.23
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-1025-01	NETTLE, JASPER	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
			208-102	.0000	.0000			7.90
02-1030-06	TREVOR, SAILORS	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
			208-103	.0000	.0000			13.25
02-1035-13	MARTIN, CHASE	SFR	100-R1	2300	2300			23.74
			200-S1	2300.0000	2300.0000			22.32
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1040-00	HEWETT, RAYFORD	SFR	100-R1	1800	1800			22.25
			200-S1	1800.0000	1800.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			7.90
02-1045-01	CHURCHILL, JENNIFER	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
			208-103	.0000	.0000			13.25
02-1050-01	ORTEGA, JORGE	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
			208-102	.0000	.0000			7.90
02-1055-02	SHAW, JOHN JR	SFR	100-R1	4100	4100			32.67
			200-S1	4100.0000	4100.0000			32.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
02-1060-00	THOMASON, FREDA	SFR	100-R1	1700	1700			22.25
			200-S1	1700.0000	1700.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-1065-01	ADAIR, MELISSA	SFR	100-R1	2300	2300			23.74
			200-S1	2300.0000	2300.0000			22.32
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-1070-01	SOTO, ROGER	SFR	100-R1	3500	3500			29.69
			200-S1	3500.0000	3500.0000			29.20
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
02-1075-00	STANTON, JUDY	SFR	100-R1	2200	2200			23.24
			200-S1	2200.0000	2200.0000			21.75
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90

DATES: 12/01/2016 THRU 12/31/2016
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-1080-01	WYATT, KENT	SFR	100-R1	4600	4600			35.15
			200-S1	4600.0000	4600.0000			35.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
02-1085-00	MORRISON, GARY	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
			208-101	.0000	.0000			4.90
02-1090-00	BETHEL BAPTIST PARSONAGE	CH	100-R1	5600	5600			40.11
			200-S1	5600.0000	5600.0000			41.23
			300-G1	.0000	.0000			9.21
			400-R1	.0000	.0000			2.75
			300-G3	.0000	.0000			5.00
02-1095-01	TORRES, OCTAVIO	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
			208-102	.0000	.0000			7.90
02-1100-09	TAJZOY, K	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
			208-101	.0000	.0000			4.90
02-1105-00	BLAINE, WILLIAM	SFR	100-R1	600	600			22.25
			200-S1	600.0000	600.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-1110-10	STONE, JANET	SFR	100-R1	1600	1600			22.25
			200-S1	1600.0000	1600.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1115-00	MCKNIGHT, A.J.	SFR	100-R1	900	900			22.25
			200-S1	900.0000	900.0000			20.60
			300-G2	.0000	.0000		0.69	8.39

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-1120-00	REEDER, WEEDA	SFR	100-R1	2100	2100			22.75
			200-S1	2100.0000	2100.0000			21.17
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1125-04	HATCHER, SHANDA	SFR	100-R1	3300	3300			28.70
			200-S1	3300.0000	3300.0000			28.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1130-02	SCHAFER, JARED	SFR	100-R1	6400	6400			44.07
			200-S1	6400.0000	6400.0000			45.81
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1135-00	DUKE, CHRISTY OWNSBY	SFR	100-R1	5000	5000			37.13
			200-S1	5000.0000	5000.0000			37.79
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-103	.0000	.0000			13.25
02-1140-00	RUTHERFORD, GARY	SFR	100-R1	2300	2300			23.74
			200-S1	2300.0000	2300.0000			22.32
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-1145-00	KING, JANA	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
			208-102	.0000	.0000			7.90
02-1150-00	AULTMAN, ROBBY	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
			208-101	.0000	.0000			4.90

DATES: 12/01/2016 THRU 12/31/2016
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-1155-05	CRAIN, RYANN	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
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
02-1160-04	MORGAN, MICCA	SFR	100-R1	3200	3200			28.20
			200-S1	3200.0000	3200.0000			27.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1165-00	PELL, BOBBY	SFR	100-R1	1800	1800			22.25
			200-S1	1800.0000	1800.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-1170-02	LYKINS, KEVIN & MARCY	SFR	100-R1	3800	3800			31.18
			200-S1	3800.0000	3800.0000			30.91
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-1175-00	SHERWOOD, STAN	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
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
02-1180-01	PELL, LAVONNE	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
			208-102	.0000	.0000			7.90
02-1185-01	MERRITT, BETTY	SFR	100-R1	700	700			22.25
			200-S1	700.0000	700.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-103	.0000	.0000			13.25
02-1190-01	JONES, PAUL M	SFR	100-R1	8100	8100			52.51

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	8100.0000	8100.0000			55.55
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1195-02	RUGGLES, THOMAS	SFR	100-R1	7100	7100			47.55
			200-S1	7100.0000	7100.0000			49.82
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
02-1200-02	FLORES, MARCUS	SFR	100-R1	5700	5700			40.60
			200-S1	5700.0000	5700.0000			41.80
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1205-07	JOHNSON, DORIS	SFR	100-R1	2500	2500			24.73
			200-S1	2500.0000	2500.0000			23.47
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-1210-00	NIBLETT, TRENTON	SFR	100-R1	2900	2900			26.71
			200-S1	2900.0000	2900.0000			25.76
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-1215-01	WRIGHT, ROBERT	SFR	100-R1	6200	6200			43.08
			200-S1	6200.0000	6200.0000			44.67
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1220-00	CALHOUN, BRENDA	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
			208-102	.0000	.0000			7.90
02-1225-00	MAXSON, JANIS C	SFR	100-R1	1700	1700			22.25

DATES: 12/01/2016 THRU 12/31/2016
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	1700.0000	1700.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-103	.0000	.0000			13.25
02-1230-00	LOOPER, TIM	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
			208-102	.0000	.0000			7.90
02-1235-01	FORD, SUSAN ALLISON	SFR	100-R1	4600	4600			35.15
			200-S1	4600.0000	4600.0000			35.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1240-00	STELZER, BILL	SFR	100-R1	4000	4000			32.17
			200-S1	4000.0000	4000.0000			32.06
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-103	.0000	.0000			13.25
02-1245-00	HOLLANDSWORTH, JIM	SFR	100-R1	3200	3200			28.20
			200-S1	3200.0000	3200.0000			27.48
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-103	.0000	.0000			13.25
02-1250-03	BOOHER, LELAND & REBEKA	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
			208-102	.0000	.0000			7.90
02-1255-00	HEWITT, JONATHAN	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
			208-102	.0000	.0000			7.90
02-1260-01	JOHNSON, JUSTIN & STEPHA	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

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DATES: 12/01/2016 THRU 12/31/2016
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			7.90
02-1265-00	NEEDUM, TOMMY	SFR	100-R1	3000	3000			27.21
			200-S1	3000.0000	3000.0000			26.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1270-00	PETERMAN, PAUL	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
			208-102	.0000	.0000			7.90
02-1273-00	JOHNSON, PAT L	SFR	100-R1	1900	1900			22.25
			200-S1	1900.0000	1900.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1274-02	HAYES, DAVID	SFR	100-R1	2300	2300			23.74
			200-S1	2300.0000	2300.0000			22.32
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1275-00	ANDERSON, FARLEY W	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
			208-102	.0000	.0000			7.90
02-1280-05	MORGAN, LORI AND JEFFRE	SFR	100-R1	7400	7400			49.03
			200-S1	7400.0000	7400.0000			51.54
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1285-00	MARKS, EL	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
			208-103	.0000	.0000			13.25
02-1290-00	VEST, RONNIE	SFR	100-R1	2400	2400			24.23

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DATES: 12/01/2016 THRU 12/31/2016
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	2400.0000	2400.0000			22.89
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-103	.0000	.0000			13.25
02-1295-06	WILLIAMS, HARMONY	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
			208-102	.0000	.0000			7.90
02-1300-01	HOOKER, DAVID	SFR	100-R1	400	400			22.25
			200-S1	400.0000	400.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-1305-04	CURLISS, DAVID	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
			208-102	.0000	.0000			7.90
02-1310-05	O2 INVESTMENTS LP	SFR	100-R1	2400	2400			24.23
			200-S1	2400.0000	2400.0000			22.89
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
02-1315-00	CANAFAX, JOE	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-1320-00	RUE, MARY	SFR	100-R1	900	900			22.25
			200-S1	900.0000	900.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-1325-01	RACANELLI, DANA	SFR	100-R1	2600	2600			25.23
			200-S1	2600.0000	2600.0000			24.04
			300-G1	.0000	.0000		0.76	9.21

DATES: 12/01/2016 THRU 12/31/2016
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
			208-102	.0000	.0000			7.90
02-1330-07	VONTORNE, DEREK	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
			208-101	.0000	.0000			4.90
02-1335-00	RUTHERFORD, MIKE	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
			208-101	.0000	.0000			4.90
02-1340-01	DRAPER, LISA	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
			208-102	.0000	.0000			7.90
02-1345-02	WILLARD, KAY	SFR	100-R1	1100	1100			22.25
			200-S1	1100.0000	1100.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1350-08	COBB, BILL JR	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
			208-101	.0000	.0000			4.90
02-1355-00	YOUNG, RUBY NELL	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
02-1360-06	KOSZAREK, SEAN AND ELIZAB	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
			208-102	.0000	.0000			7.90

DATES: 12/01/2016 THRU 12/31/2016
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-1365-04	DAVIS, KARLA	SFR	100-R1	2400	2400			24.23
			200-S1	2400.0000	2400.0000			22.89
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1370-01	KIRBY, KRISTI	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
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
02-1375-02	MACK, DIANN	SFR	100-R1	6100	6100			42.59
			200-S1	6100.0000	6100.0000			44.09
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-1380-03	REEDER, MATHEW	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
			208-102	.0000	.0000			7.90
02-1385-00	MERRITT, JIMMY	SFR	100-R1	4000	4000			32.17
			200-S1	4000.0000	4000.0000			32.06
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
02-1390-04	ENCIZO, JUANITA	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
			208-102	.0000	.0000			7.90
02-1395-00	BALDRIDGE, WILLIAM R	SFR	100-R1	2500	2500			24.73
			200-S1	2500.0000	2500.0000			23.47
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1400-00	GRUMBLES, RANDY	SFR	100-R1	3300	3300			28.70
			200-S1	3300.0000	3300.0000			28.05

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DATES: 12/01/2016 THRU 12/31/2016
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1405-00	GLENDENNING, REX	SFR	100-WA2	36000	36000			399.87
			208-103	.0000	.0000			13.25
02-1410-00	GLENDENNING, REX	SFR	100-WA2	14000	14000			194.03
			208-102	.0000	.0000			7.90
02-1415-00	GLENDENNING, REX	SFR	100-WA2	0	0			124.59
			208-102	.0000	.0000			7.90
02-1420-02	SMALLEY, NATASHA	SFR	100-R1	2600	2600			25.23
			200-S1	2600.0000	2600.0000			24.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
02-1425-09	GEORGE, JUSTIN	SFR	100-R1	1400	1400			22.25
			200-S1	1400.0000	1400.0000			20.60
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
			208-102	.0000	.0000			7.90
02-1430-00	SCOTT, ALMA JO	SFR	100-R1	2800	2800			26.22
			200-S1	2800.0000	2800.0000			25.18
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-1435-01	SAMUELSON, RYAN & JENNIFER	SFR	100-R1	6200	6200			43.08
			200-S1	6200.0000	6200.0000			44.67
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
02-1440-10	BRANSON, JAMES	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
			208-102	.0000	.0000			7.90

DATES: 12/01/2016 THRU 12/31/2016
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-1445-04	BROOKS, JASON	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
			208-102	.0000	.0000			7.90
02-1450-04	BACON, DAVID	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
			208-102	.0000	.0000			7.90
02-1455-00	ADDY, MICKEY	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
			208-102	.0000	.0000			7.90
02-1460-03	VITZ, WENDY	SFR	100-R1	9900	9900			61.43
			200-S1	9900.0000	9900.0000			65.87
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
02-1465-01	LOFTICE, JP	SFR	100-R1	6400	6400			44.07
			200-S1	6400.0000	6400.0000			45.81
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-1470-05	EASTER, TAMMY	SFR	100-R1	4100	4100			32.67
			200-S1	4100.0000	4100.0000			32.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1475-00	KELLY, GRETA	SFR	100-R1	800	800			22.25
			200-S1	800.0000	800.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-1480-02	GRANT, REBECCA	SFR	100-R1	2900	2900			26.71

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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
			208-102	.0000	.0000			7.90
02-1485-01	O2 INVESTMENTS LP	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
			208-103	.0000	.0000			13.25
02-1490-01	GOLDEN, MARY	SFR	100-R1	1700	1700			22.25
			200-S1	1700.0000	1700.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-1495-09	HUGHES, JOSHUA	SFR	100-R1	5900	5900			41.59
			200-S1	5900.0000	5900.0000			42.95
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-1500-01	ARMSTRONG, ROBERT	SFR	100-R1	3000	3000			27.21
			101-AWS	0	0			22.25
			200-S1	3000.0000	3000.0000			26.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1505-00	FAULKNER, BRENDA G	SFR	100-R1	800	800			22.25
			200-S1	800.0000	800.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1510-03	ARROYO, ALFREDO	SFR	100-R1	100	100			22.25
			200-S1	100.0000	100.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-1515-04	SCHICKEDANZ, DEAN	SFR	100-R1	2900	2900			26.71
			200-S1	2900.0000	2900.0000			25.76

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