

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-2740-01	TORBET, CHRIS & BETH	SFR	100-R22	3500	3500			70.09
			200-SR1	3500.0000	3500.0000			47.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2745-01	POWERS, MICHAEL & DARLA	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
14-2750-01	PANIAGUA, ANNETTE	SFR	100-R22	8200	8200			105.06
			200-SR1	8200.0000	8200.0000			74.16
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2755-01	BARNHOUSE, CRAIG	SFR	100-R22	5900	5900			87.95
			200-SR1	5900.0000	5900.0000			60.98
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2760-01	CHAMMAA, SAMER	SFR	100-R22	8400	8400			106.55
			200-SR1	8400.0000	8400.0000			75.30
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2765-01	BUCK, RYAN	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
14-2770-01	HESSE, CORBIN & SHANNO	SFR	100-R22	7000	7000			96.13
			200-SR1	7000.0000	7000.0000			67.28
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2775-01	KITCHENS, HOLLIE	SFR	100-R2	11500	11500			109.63
			200-S1	11500.0000	11500.0000			75.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2780-01	BROWN, SHANE	SFR	100-R22	3800	3800			72.32
			200-SR1	3800.0000	3800.0000			48.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-2785-01	PATTEKSON, SHAWN	SFR	100-R2	14700	14700			145.34
			200-S1	14700.0000	14700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2790-01	MORRIS, MORGAN	SFR	100-R2	3500	3500			44.53
			200-S1	3500.0000	3500.0000			29.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2795-01	ESTEPHAN, ALAIN	SFR	100-R2	7200	7200			72.06
			200-S1	7200.0000	7200.0000			50.40
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2800-01	GAYHEART, KEITH AND KAREN	SFR	100-R2	4300	4300			50.48
			200-S1	4300.0000	4300.0000			33.78
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2895-01	MC GREGOR, CAROLINE	SFR	100-R22	2700	2700			64.14
			200-SR1	2700.0000	2700.0000			42.64
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2900-01	VANCE HARRELL, ANDRE & RUDY	SFR	100-R22	2200	2200			60.42
			200-SR1	2200.0000	2200.0000			39.78
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2905-01	ANDREWS, MARK & MILLIE	SFR	100-R22	11000	11000			129.61
			200-SR1	11000.0000	11000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2910-01	MC COY, STEVEN & LENA	SFR	100-R2	4600	4600			52.71
			200-S1	4600.0000	4600.0000			35.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2915-01	HOLGUIN, STEPHANIE	SFR	100-R2	9300	9300			87.68
			200-S1	9300.0000	9300.0000			62.43
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-2920-01	LUPFER, SCOTT & SUSAN	SFR	100-R2	5400	5400			58.67
			200-S1	5400.0000	5400.0000			40.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2925-01	PATTON, CHAD & ROBIN	SFR	100-R2	8900	8900			84.71
			200-S1	8900.0000	8900.0000			60.14
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2930-01	ASHLOCK, CHRIS AND ASHLE	SFR	100-R22	6100	6100			89.43
			200-SR1	6100.0000	6100.0000			62.12
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2935-01	RACANELLI, DANA	SFR	100-R22	10400	10400			122.91
			200-SR1	10400.0000	10400.0000			86.76
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2940-01	KOENIGSKNECHT, NICOLE	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
14-2945-01	HENDRICKSON, BRIAN	SFR	100-R22	9000	9000			111.01
			200-SR1	9000.0000	9000.0000			78.74
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2950-01	BISH, THOMAS & ELIZAB	SFR	100-R2	16900	16900			169.89
			200-S1	16900.0000	16900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2955-01	ROBERTSON, MATHEW & TERRI	SFR	100-R22	10600	10600			125.15
			200-SR1	10600.0000	10600.0000			87.91
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2960-01	ABNEY, PETER & ASHELYN	SFR	100-R22	11600	11600			136.31
			200-SR1	11600.0000	11600.0000			89.45
			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
14-2965-01	GOUCHER, CODY	SFR	100-R22	5400	5400			84.23
			200-SR1	5400.0000	5400.0000			58.11
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2970-01	BLUE, CJ	SFR	100-R22	3400	3400			69.35
			200-SR1	3400.0000	3400.0000			46.65
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2975-01	JOHNSON, SHELBY & WILLIE	SFR	100-R22	7300	7300			98.36
			200-SR1	7300.0000	7300.0000			69.00
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2980-01	SCHILLING, NOELLE	SFR	100-R22	13700	13700			159.74
			200-SR1	13700.0000	13700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2985-00	HIGHLAND HOMES LTD	SFR	100-R22	1100	1100			58.93
			200-SR1	1100.0000	1100.0000			38.63
14-2990-01	BEATTY, JEFFERY	SFR	100-R22	2500	2500			62.65
			200-SR1	2500.0000	2500.0000			41.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2995-01	GALLEGOS, JENNY	SFR	100-R22	6700	6700			93.90
			200-SR1	6700.0000	6700.0000			65.56
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3000-01	MORA, SHELLEY	SFR	100-R22	5600	5600			85.71
			200-SR1	5600.0000	5600.0000			59.26
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3005-01	KARNES, THOMAS KYLE	SFR	100-R22	11100	11100			130.73
			200-SR1	11100.0000	11100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3010-01	REYIS, JUSTIN & KARLA	SFR	100-R22	2200	2200			60.42
			200-SR1	2200.0000	2200.0000			39.78

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3015-01	HEIMBUCH, REBECCA	SFR	100-R22	9300	9300			113.24
			200-SR1	9300.0000	9300.0000			80.46
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3020-01	MEDINA, EDWARD & SHERRI	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
14-3025-01	BURTNESS, ALEXANDER	SFR	100-R22	5400	5400			84.23
			200-SR1	5400.0000	5400.0000			58.11
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3030-01	PARKER, SABRINA	SFR	100-R22	3400	3400			69.35
			200-SR1	3400.0000	3400.0000			46.65
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3035-01	BRINKLEY, JOHN	SFR	100-R22	9400	9400			113.99
			200-SR1	9400.0000	9400.0000			81.03
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3040-01	KERBY, MICHAEL	SFR	100-R22	11600	11600			136.31
			200-SR1	11600.0000	11600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3045-00	HIGHLAND HOMES LTD	SFR	100-R22	2700	2700			64.14
			200-SR1	2700.0000	2700.0000			42.64
14-3045-01	PEDEN, ELIZABETH MICHE	SFR	100-R22	3700	3700			71.58
			200-SR1	3700.0000	3700.0000			48.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3050-01	WEBB, PATRICK	SFR	100-R22	3800	3800			72.32
			200-SR1	3800.0000	3800.0000			48.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-3055-01	WALTHER, JIMMY	SFR	100-R22	2500	2500			62.65
			200-SR1	2500.0000	2500.0000			41.50
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
14-3060-00	LFC LAND CO	COM	100-COO	300	300			41.71
14-3065-00	LFC LAND CO	COM	100-COO	0	0			41.71
14-3070-00	LFC LAND CO	COM	100-CMO	0	0			73.00
14-3075-00	LFC LAND CO	COM	100-LIR	6000	6000			263.37
14-3080-00	LFC LAND CO	COM	100-LIR	1000	1000			233.61
14-3085-00	LFC LAND CO	COM	100-LIR	2000	2000			233.61
14-3090-01	CONRADY, THOMAS & JESSIC	SFR	100-R22	12300	12300			144.12
			200-SR1	12300.0000	12300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3095-00	LFC LAND CO	SFR	100-LIR	3000	3000			241.05
14-3100-01	BASHAW, DOGLAS & SHERRI	SFR	100-R22	4300	4300			76.04
			200-SR1	4300.0000	4300.0000			51.81
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3105-01	OLSEN, PAIGE	SFR	100-R2	6400	6400			66.11
			200-S1	6400.0000	6400.0000			45.81
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3110-01	BALLARD, THOMAS	SFR	100-R2	12700	12700			123.02
			200-S1	12700.0000	12700.0000			81.91
			400-R1	.0000	.0000		0.46	5.50
14-3115-01	WHITEHURST, ANNMARIE & PAUL	SFR	100-R2	4900	4900			54.95
			200-S1	4900.0000	4900.0000			37.22
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3120-01	ROBERTSON, JUSTIN & CHRIST	SFR	100-R2	14500	14500			143.11
			200-S1	14500.0000	14500.0000			89.45

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3125-01	NOEL, FRANK	SFR	100-R22	4900	4900			80.51
			200-SR1	4900.0000	4900.0000			55.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3130-01	HALZE, RYAN	SFR	100-R22	3500	3500			70.09
			200-SR1	3500.0000	3500.0000			47.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3135-00	LFC LAND CO	COM	100-CO2	0	0			146.01
14-3140-01	RAGLAND, CHRISTINE M.	SFR	100-R2	5200	5200			57.18
			200-S1	5200.0000	5200.0000			38.94
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
14-3145-01	SAFFORD, TAYLOR & KACIE	SFR	100-R22	21900	21900			254.79
			200-SR1	21900.0000	21900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3150-00	K HOVNANIAN HOMES	SFR	100-R22	1000	1000			58.93
			200-SR1	1000.0000	1000.0000			38.63
14-3155-01	LOPEZ, ERIC	SFR	100-R22	4600	4600			78.27
			200-SR1	4600.0000	4600.0000			53.53
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3160-01	BAUMGARNER, BRIAN	SFR	100-R22	2400	2400			61.91
			200-SR1	2400.0000	2400.0000			40.92
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3165-01	KRISHNAN, SRINIVAS NARAYA	SFR	100-R22	6600	6600			93.15
			200-SR1	6600.0000	6600.0000			64.99
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3170-01	HOWIE, CHRISTOPHER	SFR	100-R2	9100	9100			86.19
			200-S1	9100.0000	9100.0000			61.28

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
14-3175-01	LUCAS, JOSEF	SFR	100-R2	4200	4200			49.74
			200-S1	4200.0000	4200.0000			33.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3180-01	ALLSTADT, IRA & NICOLE	SFR	100-R22	3800	3800			72.32
			200-SR1	3800.0000	3800.0000			48.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3185-01	FLORES, ROCIO	SFR	100-R22	8900	8900			110.27
			200-SR1	8900.0000	8900.0000			78.17
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3190-01	MC DANIEL, JAMES	SFR	100-R22	10400	10400			122.91
			200-SR1	10400.0000	10400.0000			86.76
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
14-3195-01	WAGSHAI, YARON	SFR	100-R22	8900	8900			110.27
			200-SR1	8900.0000	8900.0000			78.17
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3205-01	MC KEEL, RON	SFR	100-R22	6800	6800			94.64
			200-SR1	6800.0000	6800.0000			66.13
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3210-01	LAUBY, STAN	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
14-3215-01	RUTLEDGE, WESLEY OR LAURA	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
14-3220-00	HIGHLAND HOMES LTD	SFR	100-R1	20200	20200			138.07



ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	20200.0000	20200.0000			89.45
14-3225-01	PROPE, QU'TISSHA	SFR	100-R22	4900	4900			80.51
			200-SR1	4900.0000	4900.0000			55.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3230-01	HARDIN, ERICKA	SFR	100-R22	8800	8800			109.52
			200-SR1	8800.0000	8800.0000			77.59
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3235-01	KEY, JESSICA	SFR	100-R22	7400	7400			99.11
			200-SR1	7400.0000	7400.0000			69.57
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3240-00	HIGHLAND HOMES LTD	SFR	100-R22	18500	18500			213.31
			200-SR1	18500.0000	18500.0000			89.45
14-3245-00	HIGHLAND HOMES LTD	SFR	100-R22	14900	14900			173.13
			200-SR1	14900.0000	14900.0000			89.45
14-3250-02	BAKER, TAMMY	SFR	100-R22	7000	7000			96.13
			200-SR1	7000.0000	7000.0000			67.28
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3255-01	GANNON, MARGERET & JOE	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
14-3260-01	KRAUSE, PAUL	SFR	100-R22	4200	4200			75.30
			200-SR1	4200.0000	4200.0000			51.24
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
14-3265-01	MILLER, SEAN & JAMIE	SFR	100-R22	7500	7500			99.85
			200-SR1	7500.0000	7500.0000			70.15
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3270-01	HOPER, KENT	SFR	100-R22	3000	3000			66.37
			200-SR1	3000.0000	3000.0000			44.36

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3275-00	AMERICAN LEGEND HOMES	SFR	100-R22	0	0			
			200-SR1	.0000	.0000			
14-3275-01	SCHUSSEL, MIKE	SFR	100-R22	11000	11000			129.61
			200-SR1	11000.0000	11000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3280-01	SIMONE, KEN JR	SFR	100-R2	14400	14400			141.99
			200-S1	14400.0000	14400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3285-01	HUTT, RYAN	SFR	100-R2	7700	7700			75.78
			200-S1	7700.0000	7700.0000			53.26
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3290-01	CHAVEZ, RHOANS	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
14-3295-01	PEREZ, OSCAR	SFR	100-R22	13200	13200			154.16
			200-SR1	13200.0000	13200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3300-00	HIGHLAND HOMES LTD	SFR	100-R22	12500	12500			146.35
			200-SR1	12500.0000	12500.0000			89.45
14-3305-00	SHADDOCK HOMES	SFR	100-R2	18300	18300			185.52
			200-S1	18300.0000	18300.0000			89.45
14-3305-01	SIMPSON, STACY	SFR	100-R2	9200	9200			86.94
			200-S1	9200.0000	9200.0000			61.86
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
14-3310-01	BLANK, STEVE	SFR	100-R22	5300	5300			83.48
			200-SR1	5300.0000	5300.0000			57.54

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000			
14-3315-01	SAMUELS, PAUL & RACHEL	SFR	100-R22	7600	7600			100.59
			200-SR1	7600.0000	7600.0000			70.72
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3320-01	BOYD, NATHAN	SFR	100-R22	7100	7100			96.87
			200-SR1	7100.0000	7100.0000			67.85
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3325-01	PFEIFLE, ERIK	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
14-3330-01	ZIELINSKI, RAYMOND R.	SFR	100-R22	9200	9200			112.50
			200-SR1	9200.0000	9200.0000			79.89
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3335-01	STEIN, ADRIANA & MARK	SFR	100-R22	9900	9900			117.71
			200-SR1	9900.0000	9900.0000			83.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3340-01	TOLSTYKA, MONICA	SFR	100-R22	6800	6800			94.64
			200-SR1	6800.0000	6800.0000			66.13
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3345-01	BENAVIDES, JONATHAN	SFR	100-R22	8400	8400			106.55
			200-SR1	8400.0000	8400.0000			75.30
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3350-01	VARNEY, ANGELA	SFR	100-R22	9800	9800			116.96
			200-SR1	9800.0000	9800.0000			83.32
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3355-01	ZIHLMAN, TYSON	SFR	100-R22	4000	4000			73.81

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	4000.0000	4000.0000			50.09
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3360-01	BASSETT, BRADLEY & EMILY	SFR	100-R22	2000	2000			58.93
			200-SR1	2000.0000	2000.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3370-00	HIGHLAND HOMES LTD	SFR	100-R22	1000	1000			58.93
			200-SR1	1000.0000	1000.0000			38.63
14-3370-01	BAIRD, SHELLEY & BYRON	SFR	100-R22	1500	1500			58.93
			200-SR1	1500.0000	1500.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3380-00	HIGHLAND HOMES LTD	SFR	100-R22	24300	24300			286.04
			200-SR1	24300.0000	24300.0000			89.45
14-3385-01	BAUGHER-CUELLO , DIONNE	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
14-3390-01	ZACHMANN, MICHAEL & LISA	SFR	100-R22	8800	8800			109.52
			200-SR1	8800.0000	8800.0000			77.59
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3395-01	NIELSON, LINDSAY	SFR	100-R22	3500	3500			70.09
			200-SR1	3500.0000	3500.0000			47.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3400-01	FRYE, ROSSANA	SFR	100-R22	6800	6800			94.64
			200-SR1	6800.0000	6800.0000			66.13
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3405-01	ANDERSON, ANDRIA	SFR	100-R2	12400	12400			119.67
			200-S1	12400.0000	12400.0000			80.19
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-3410-01	CRIDER, KIMEISA	SFR	100-R2	13200	13200			128.60
			200-S1	13200.0000	13200.0000			84.78
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3415-01	EASTWOOD, AARON AND MICHE	SFR	100-R22	5000	5000			81.25
			200-SR1	5000.0000	5000.0000			55.82
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3420-01	MAYNOR, VICKY	SFR	100-WA1	9300	9300			75.14
			200-SR1	9300.0000	9300.0000			80.46
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3425-00	SHADDOCK HOMES	SFR	100-R2	24400	24400			261.78
			200-S1	24400.0000	24400.0000			89.45
14-3425-01	PARKS, JAMES	SFR	100-R2	5800	5800			61.64
			200-S1	5800.0000	5800.0000			42.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3430-00	SHADDOCK HOMES	SFR	100-R2	700	700			33.37
			200-S1	700.0000	700.0000			20.60
14-3440-01	KING, BRADLEY	SFR	100-R2	5500	5500			59.41
			200-S1	5500.0000	5500.0000			40.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3445-00	DARLING HOMES	SFR	100-R2	7300	7300			72.80
			200-S1	7300.0000	7300.0000			50.97
14-3450-01	OWENS, DEREK S	SFR	100-R2	9600	9600			89.91
			200-S1	9600.0000	9600.0000			64.15
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3460-01	CAUFIELD, SCOTT	SFR	100-R22	7700	7700			101.34
			200-SR1	7700.0000	7700.0000			71.29
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3465-01	JAKKA, NAGA RAMYA	SFR	100-R22	2500	2500			62.65

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	2500.0000	2500.0000			41.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3470-01	LINGERFELT, DANIEL	SFR	100-R22	7100	7100			96.87
			200-SR1	7100.0000	7100.0000			67.85
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3475-00	K HOVNIANIAN HOMES	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-3475-01	VAWERCHAK-FURR , CHRISTY	SFR	100-R22	7100	7100			96.87
			200-SR1	7100.0000	7100.0000			67.85
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3480-01	RODGERS, DALE	SFR	100-R22	4500	4500			77.53
			200-SR1	4500.0000	4500.0000			52.96
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3485-00	K HOVNIANIAN HOMES	SFR	100-R22	12800	12800			149.70
			200-SR1	12800.0000	12800.0000			89.45
14-3490-01	SAENZ, MICHAEL	SFR	100-R22	5800	5800			87.20
			200-SR1	5800.0000	5800.0000			60.40
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3495-00	K HOVNIANIAN HOMES	SFR	100-R22	10800	10800			127.38
			200-SR1	10800.0000	10800.0000			89.05
14-3500-01	GOODMAN, CHRIS	SFR	100-R22	15400	15400			178.71
			200-SR1	15400.0000	15400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
14-3505-01	FUJIKAWA, TYSON	SFR	100-R2	6000	6000			63.13
			200-S1	6000.0000	6000.0000			43.52
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3510-01	JOHNSON, WILLIAM	SFR	100-R22	3300	3300			68.60

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	3300.0000	3300.0000			46.08
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
14-3515-01	SCHERSCHEL, ADAM	SFR	100-R22	5600	5600			85.71
			200-S1	5600.0000	5600.0000			41.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3520-01	WEEKS, BRIAN	SFR	100-R2	2400	2400			36.35
			200-S1	2400.0000	2400.0000			22.89
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3525-01	ANDREWS, RICHARD	SFR	100-R2	6300	6300			65.36
			200-S1	6300.0000	6300.0000			45.24
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3530-01	ROGERS, BEN & KAT	SFR	100-R2	9200	9200			86.94
			200-S1	9200.0000	9200.0000			61.86
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3540-01	FASCIANO, GREGORY	SFR	100-R22	4100	4100			74.55
			200-SR1	4100.0000	4100.0000			50.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3545-01	ROGERS, STEPHEN	SFR	100-R22	8400	8400			106.55
			200-SR1	8400.0000	8400.0000			75.30
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3550-00	K. HOVNIANIAN HOMES	SFR	100-R22	700	700			58.93
			200-SR1	700.0000	700.0000			38.63
14-3555-01	BEARDEN, REBECCA	SFR	100-R22	3000	3000			66.37
			200-SR1	3000.0000	3000.0000			44.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3560-01	CAPELLAN, MIGUEL & CLAUDI	SFR	100-R22	15400	15400			178.71
			200-SR1	15400.0000	15400.0000			89.45
			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
			300-G1	.0000	.0000		0.76	9.21
14-3565-01	MC KENNA, ASHLY	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
14-3570-00	HIGHLAND HOMES LTD	SFR	100-R22	3700	3700			71.58
			200-SR1	3700.0000	3700.0000			48.37
14-3570-01	WIEGADE, TIMOTHY & CORIN	SFR	100-R22	5400	5400			84.23
			200-SR1	5400.0000	5400.0000			58.11
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
14-3575-01	KOWALSKY, JENNIFER	SFR	100-R22	4500	4500			77.53
			200-SR1	4500.0000	4500.0000			52.96
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3580-01	CUNNINGHAM, CODY & HOLLIE	SFR	100-R22	7300	7300			98.36
			200-SR1	7300.0000	7300.0000			69.00
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3585-01	ROBINSON, RICHARD	SFR	100-R2	8700	8700			83.22
			200-S1	8700.0000	8700.0000			58.99
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3590-00	SHADDOCK HOMES	SFR	100-R2	9100	9100			86.19
			200-S1	9100.0000	9100.0000			61.28
14-3600-01	WARD, CHRISTINA	SFR	100-R22	1500	1500			58.93
			200-SR1	1500.0000	1500.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3605-01	BALL, RANDAL	SFR	100-R22	5300	5300			83.48
			200-SR1	5300.0000	5300.0000			57.54
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3610-01	FAIR, DARREN & NIKA	SFR	100-R22	8500	8500			107.29
			200-SR1	8500.0000	8500.0000			75.88

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3615-01	MARCOTTE, PHILIP & AMY	SFR	100-R22	17000	17000			196.57
			200-SR1	17000.0000	17000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3625-01	HANKS, JOHN AND SARAH	SFR	100-R22	5800	5800			87.20
			200-SR1	5800.0000	5800.0000			60.40
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3630-01	FURTICK, BENNY	SFR	100-R22	12100	12100			141.89
			200-SR1	12100.0000	12100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3635-01	MENELEY, JON AND IRIS	SFR	100-R22	4500	4500			77.53
			200-SR1	4500.0000	4500.0000			52.96
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3640-01	ROACH, JORDON	SFR	100-R22	4500	4500			77.53
			200-SR1	4500.0000	4500.0000			52.96
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3645-01	DOWNES, JAMES & MADDALE	SFR	100-R22	5100	5100			81.99
			200-SR1	5100.0000	5100.0000			56.39
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3650-01	BRAMBILA, GABRIEL	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
14-3655-01	LEDEMA, DOUGLAS	SFR	100-R2	13800	13800			135.30
			200-S1	13800.0000	13800.0000			88.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3660-01	GIBSON, STEPHEN	SFR	100-R22	8600	8600			108.03
			200-SR1	8600.0000	8600.0000			76.45

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3665-01	HERNANDEZ, DANIEL	SFR	100-R22	10300	10300			121.80
			200-SR1	10300.0000	10300.0000			86.19
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3670-01	WISHON, RICHARD	SFR	100-R22	8000	8000			103.57
			200-SR1	8000.0000	8000.0000			73.01
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
14-3765-01	ROAN, MNIKARI	SFR	100-R22	7700	7700			101.34
			200-SR1	7700.0000	7700.0000			71.29
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3770-00	DARLING HOMES	SFR	100-R1	3100	3100			27.71
			200-S1	3100.0000	3100.0000			26.90
14-3770-01	BRAD, ANGELA	SFR	100-R1	13300	13300			86.48
			200-S1	13300.0000	13300.0000			85.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3775-01	MAGEE, TOM & DEE	SFR	100-R2	8200	8200			79.50
			200-S1	8200.0000	8200.0000			56.13
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3780-01	PENA, HENRY	SFR	100-R22	2900	2900			65.63
			200-SR1	2900.0000	2900.0000			43.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3785-00	DARLING HOMES	SFR	100-R2	20200	20200			207.09
			200-S1	20200.0000	20200.0000			89.45
14-3790-00	DARLING HOMES	SFR	100-R2	5000	5000			55.69
			200-S1	5000.0000	5000.0000			37.79
14-3790-01	LYNCH, MICHAEL	SFR	100-R2	5000	5000			55.69
			200-S1	5000.0000	5000.0000			37.79
			300-G1	.0000	.0000		0.76	9.21

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
14-3795-00	DARLING HOMES	SFR	100-R2	7200	7200			72.06
			200-S1	7200.0000	7200.0000			50.40
14-3800-00	K. HOVNIANIAN HOMES	SFR	100-R22	3500	3500			70.09
			200-SR1	3500.0000	3500.0000			47.23
14-3800-01	HARDY, SASHA	SFR	100-R22	4300	4300			76.04
			200-SR1	4300.0000	4300.0000			51.81
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3810-01	CARR, TERRY	SFR	100-R22	7900	7900			102.83
			200-SR1	7900.0000	7900.0000			72.44
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3815-00	HIGHLAND HOMES LTD	SFR	100-R22	15900	15900			184.29
			200-SR1	15900.0000	15900.0000			89.45
14-3820-00	HIGHLAND HOMES LTD	SFR	100-R22	700	700			58.93
			200-SR1	700.0000	700.0000			38.63
14-3820-01	CARTY, GARRY	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3825-01	MOSHER, JARED	SFR	100-R22	8300	8300			105.80
			200-SR1	8300.0000	8300.0000			74.73
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3830-00	DARLING HOMES	SFR	100-R2	1000	1000			33.37
			200-S1	1000.0000	1000.0000			20.60
14-3830-01	FRAZIER, LARRY	SFR	100-R2	6700	6700			68.34
			200-S1	6700.0000	6700.0000			47.53
14-3835-01	HALL, BRIAN	SFR	100-R22	6900	6900			95.39
			200-SR1	6900.0000	6900.0000			66.71
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-3840-01	YAGER, PHILLIP & MICHE	SFR	100-R22	6800	6800			94.64
			200-SR1	6800.0000	6800.0000		66.13	
			300-G1	.0000	.0000	0.76	9.21	
			400-R1	.0000	.0000	0.23	2.75	
14-3845-00	HIGHLAND HOMES LTD	SFR	100-R22	2300	2300			61.16
			200-SR1	2300.0000	2300.0000		40.35	
14-3845-01	WARD, ROBERT	SFR	100-R22	4900	4900			80.51
			200-SR1	4900.0000	4900.0000		55.25	
			300-G1	.0000	.0000	0.76	9.21	
			400-R1	.0000	.0000	0.23	2.75	
14-3850-00	HIGHLAND HOMES LTD	SFR	100-R22	7100	7100			96.87
			200-SR1	7100.0000	7100.0000		67.85	
14-3850-01	THOMPSON, BRANDIS & MANUE	SFR	100-R22	3200	3200			67.86
			200-SR1	3200.0000	3200.0000		45.51	
			300-G1	.0000	.0000	0.76	9.21	
			400-R1	.0000	.0000	0.23	2.75	
14-3855-00	HIGHLAND HOMES LTD	SFR	100-R22	16900	16900			195.45
			200-SR1	16900.0000	16900.0000		89.45	
14-3860-00	HIGHLAND HOMES LTD	SFR	100-R22	4000	4000			73.81
			200-SR1	4000.0000	4000.0000		50.09	
14-3860-01	WICKS, STEPHANIE	SFR	100-R22	3700	3700			71.58
			200-SR1	3700.0000	3700.0000		48.37	
			300-G1	.0000	.0000	0.76	9.21	
			400-R1	.0000	.0000	0.23	2.75	
14-3865-00	HIGHLAND HOMES LTD	SFR	100-R22	3500	3500			70.09
			200-SR1	3500.0000	3500.0000		47.23	
14-3875-00	K. HOVNIANIAN HOMES	SFR	100-R22	16500	16500			190.99
			200-SR1	16500.0000	16500.0000		89.45	
14-3875-01	BASYE, DEAN & SUSAN	SFR	100-R22	1000	1000			58.93
			200-SR1	1000.0000	1000.0000		38.63	
			300-G1	.0000	.0000	0.76	9.21	
			400-R1	.0000	.0000	0.23	2.75	
14-3880-00	K. HOVNIANIAN HOMES	SFR	100-R22	6100	6100			89.43
			200-SR1	6100.0000	6100.0000		62.12	

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-3880-01	TERRILL, JUSTIN & VERONI	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
14-3885-00	DARLING HOMES	SFR	100-R22	8700	8700			108.78
			200-SR1	8700.0000	8700.0000			77.02
14-3890-01	SIMKO, TREY & SARAH	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
14-3895-01	STUDDARD, SHAWN	SFR	100-R2	6800	6800			69.08
			200-S1	6800.0000	6800.0000			48.10
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3900-01	CORRAL, FERNANDO	SFR	100-R2	5500	5500			59.41
			200-S1	5500.0000	5500.0000			40.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3905-00	DARLING HOMES	SFR	100-R2	18600	18600			188.87
			200-S1	18600.0000	18600.0000			89.45
14-3910-00	DARLING HOMES	SFR	100-R2	24900	24900			268.29
			200-S1	24900.0000	24900.0000			89.45
14-3915-00	K HOVNANIAN HOMES	SFR	100-R22	700	700			58.93
			200-SR1	700.0000	700.0000			38.63
14-3920-01	HOGAN, BRYAN	SFR	100-R2	10000	10000			92.89
			200-S1	10000.0000	10000.0000			66.44
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3925-01	ATKINSON, MITCHELL	SFR	100-R22	6200	6200			90.18
			200-SR1	6200.0000	6200.0000			62.70
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3930-01	FERLET, JON & MELISSA	SFR	100-R22	2800	2800			64.88
			200-SR1	2800.0000	2800.0000			43.21
			300-G1	.0000	.0000		0.76	9.21

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
14-3945-00	HIGHLAND HOMES LTD	SFR	100-WA1	9200	9200			74.64
			200-SR1	9200.0000	9200.0000			79.89
14-3950-00	K HOVNIANIAN HOMES	SFR	100-R22	12000	12000			140.77
			200-SR1	12000.0000	12000.0000			89.45
14-3955-00	K HOVNIANIAN HOMES	SFR	100-R22	5300	5300			83.48
			200-SR1	5300.0000	5300.0000			57.54
14-3955-01	BROOKS, LINDA	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
14-3960-00	K HOVNIANIAN HOMES	SFR	100-R22	10000	10000			118.45
			200-SR1	10000.0000	10000.0000			84.47
14-3965-00	K HOVNIANIAN HOMES	SFR	100-R22	7600	7600			100.59
			200-SR1	7600.0000	7600.0000			70.72
14-3965-01	FONSECA, BRYAN	SFR	100-R22	800	800			58.93
			200-SR1	800.0000	800.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3970-00	K. HOVNIANIAN HOMES	SFR	100-R22	1600	1600			58.93
			200-SR1	1600.0000	1600.0000			38.63
14-3975-00	K. HOVNIANIAN HOMES	SFR	100-R22	7500	7500			99.85
			200-SR1	7500.0000	7500.0000			70.15
14-3975-01	NEIDHART, CRAIG	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-3980-00	K. HOVNIANIAN HOMES	SFR	100-R22	600	600			58.93
			200-SR1	600.0000	600.0000			38.63
14-3985-00	K HOVNIANIAN HOMES	SFR	100-R22	55600	55600			836.41
			200-SR1	55600.0000	55600.0000			89.45
14-3990-00	K HOVNIANIAN HOMES	SFR	100-R22	13300	13300			155.28
			200-SR1	13300.0000	13300.0000			89.45

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-3995-00	K HOVNANIAN HOMES	SFR	100-R22	8800	8800			109.52
			200-SR1	8800.0000	8800.0000			77.59
14-3995-01	BORUNDA, ADRIAN	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4000-00	K HOVNANIAN HOMES	SFR	100-R22	3400	3400			69.35
			200-SR1	3400.0000	3400.0000			46.65
14-4000-01	WAHEED, SABA	SFR	100-R22	3200	3200			67.86
			200-SR1	3200.0000	3200.0000			45.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4005-00	HIGHLAND HOMES LTD	SFR	100-R22	8700	8700			108.78
			200-SR1	8700.0000	8700.0000			77.02
14-4010-01	CASTILLO, RUBEN & ELIZABE	SFR	100-R22	40000	40000			546.25
			200-SR1	40000.0000	40000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4015-01	POWERS, CRAIG	SFR	100-R22	11500	11500			135.19
			200-SR1	11500.0000	11500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4020-00	HIGHLAND HOMES LTD	SFR	100-R22	8800	8800			109.52
			200-SR1	8800.0000	8800.0000			77.59
14-4025-00	HIGHLAND HOMES LTD	SFR	100-R22	1600	1600			58.93
			200-SR1	1600.0000	1600.0000			38.63
14-4030-00	HIGHLAND HOMES LTD	SFR	100-R22	900	900			58.93
			200-SR1	900.0000	900.0000			38.63
14-4035-00	HIGHLAND HOMES LTD	SFR	100-R22	8000	8000			103.57
			200-SR1	8000.0000	8000.0000			73.01
14-4040-01	QUARY, LAUREN & CALEB	SFR	100-R22	5200	5200			82.74
			200-SR1	5200.0000	5200.0000			56.97
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

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14-4045-00	DREES CUSTOM HOMES	SFR	100-R2	3100	3100			41.55
			200-S1	3100.0000	3100.0000			26.90
14-4050-00	HIGHLAND HOMES LTD	SFR	100-R22	52200	52200			773.17
			200-SR1	52200.0000	52200.0000			89.45
14-4055-00	HIGHLAND HOMES LTD	SFR	100-R22	1100	1100			58.93
			200-SR1	1100.0000	1100.0000			38.63
14-4060-00	HIGHLAND HOMES LTD	SFR	100-R22	1400	1400			58.93
			200-SR1	1400.0000	1400.0000			38.63
14-4065-00	HIGHLAND HOMES LTD	SFR	100-R22	13600	13600			158.63
			200-SR1	13600.0000	13600.0000			89.45
14-4065-01	RAYCO, EDMUNDO & IRENE	SFR	100-R22	4500	4500			77.53
			200-SR1	4500.0000	4500.0000			52.96
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4070-00	HIGHLAND HOMES LTD	SFR	100-R22	20700	20700			239.16
			200-SR1	20700.0000	20700.0000			89.45
14-4070-01	COLLINS, JON B	SFR	100-R22	3000	3000			66.37
			200-SR1	3000.0000	3000.0000			44.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4075-00	HIGHLAND HOMES LTD	SFR	100-R22	10000	10000			118.45
			200-SR1	10000.0000	10000.0000			84.47
14-4080-00	DARLING HOMES	SFR	100-R2	3200	3200			42.30
			200-S1	3200.0000	3200.0000			27.48
14-4080-01	CONNER, MARK & MICHELLE	SFR	100-R2	7800	7800			76.52
			200-S1	7800.0000	7800.0000			53.83
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4085-00	DARLING HOMES	SFR	100-R22	3700	3700			71.58
			200-SR1	3700.0000	3700.0000			48.37
14-4085-01	WILLIS, MARLIN AND ANGE	SFR	100-R22	3500	3500			70.09
			200-SR1	3500.0000	3500.0000			47.23
			300-G1	.0000	.0000		0.76	9.21



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			400-R1	.0000	.0000		0.23	2.75
14-4090-00	DARLING HOMES	SFR	100-R2	7600	7600			75.03
			200-S1	7600.0000	7600.0000			52.69
14-4095-00	DARLING HOMES	SFR	100-R2	28100	28100			309.95
			200-S1	28100.0000	28100.0000			89.45
14-4105-00	DARLING HOMES	SFR	100-R2	11700	11700			111.86
			200-S1	11700.0000	11700.0000			76.18
14-4110-00	K HOVNIANIAN HOMES	SFR	100-R22	26000	26000			308.17
			200-SR1	26000.0000	26000.0000			89.45
14-4115-00	SHADDOCK HOMES	SFR	100-R2	700	700			33.37
			200-S1	700.0000	700.0000			20.60
14-4120-00	K. HOVNIANIAN HOMES	SFR	100-R22	17700	17700			204.38
			200-SR1	17700.0000	17700.0000			89.45
14-4125-00	K. HOVNIANIAN HOMES	SFR	100-R22	1100	1100			58.93
			200-SR1	1100.0000	1100.0000			38.63
14-4130-00	K. HOVNIANIAN HOMES	SFR	100-R22	12400	12400			145.23
			200-SR1	12400.0000	12400.0000			89.45
14-4135-00	K HOVNIANIAN HOMES	SFR	100-R22	3400	3400			69.35
			200-SR1	3400.0000	3400.0000			46.65
14-4140-00	K HOVNIANIAN HOMES	SFR	100-R22	300	300			58.93
			200-SR1	300.0000	300.0000			38.63
14-4145-00	SHADDOCK HOMES	SFR	100-R22	10500	10500			124.03
			200-SR1	10500.0000	10500.0000			87.34
14-4150-00	DARLING HOMES	SFR	100-R22	12600	12600			147.47
			200-SR1	12600.0000	12600.0000			89.45
14-4155-00	HIGHLAND HOMES LTD	SFR	100-R22	7700	7700			101.34
			200-S1	7700.0000	7700.0000			53.26
14-4170-01	PALMQUIST, BARRY & REBECCA	SFR	100-R22	11300	11300			132.96
			200-SR1	11300.0000	11300.0000			89.45
			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
14-4175-02	BAILEY, ROBERT & ERIN	SFR	100-R22 200-SR1	6200 6200.0000	6200 6200.0000			90.18 62.70
14-4180-01	GRAHOVEC, TOBIAS	SFR	100-R22 200-SR1	4200 4200.0000	4200 4200.0000			75.30 51.24
14-4185-01	MSISKA, LENEAS	SFR	100-R22 200-SR1 300-G1 400-R1	11700 11700.0000 .0000 .0000	11700 11700.0000 .0000 .0000		0.76 0.23	137.42 89.45 9.21 2.75
14-4190-00	HIGHLAND HOMES LTD	SFR	100-R22 200-SR1	12500 12500.0000	12500 12500.0000			146.35 89.45
14-4195-00	K. HOVNIANIAN HOMES	SFR	100-R22 200-SR1	2600 2600.0000	2600 2600.0000			63.39 42.07
14-4200-00	K. HOVNIANIAN HOMES	SFR	100-R22 200-SR1	600 600.0000	600 600.0000			58.93 38.63
14-4205-00	SHADDOCK HOMES	SFR	100-R2 200-S1	1400 1400.0000	1400 1400.0000			33.37 20.60
14-4210-00	K. HOVNIANIAN HOMES	SFR	100-R22 200-SR1	900 900.0000	900 900.0000			58.93 38.63
14-4220-00	K. HOVNIANIAN HOMES	SFR	100-R22 200-SR1	1500 1500.0000	1500 1500.0000			58.93 38.63
14-4225-00	HIGHLAND HOMES LTD	SFR	100-R22 200-SR1	9200 9200.0000	9200 9200.0000			112.50 79.89
14-4230-00	K. HOVNIANIAN HOMES	SFR	100-R22 200-SR1	1400 1400.0000	1400 1400.0000			58.93 38.63
14-4235-00	HIGHLAND HOMES LTD	SFR	100-R22 200-SR1	2200 2200.0000	2200 2200.0000			60.42 39.78
14-4240-00	HIGHLAND HOMES LTD	SFR	100-R22 200-SR1	39100 39100.0000	39100 39100.0000			529.51 89.45
14-4245-00	HIGHLAND HOMES LTD	SFR	100-R22 200-SR1	600 600.0000	600 600.0000			58.93 38.63
14-4250-00	HIGHLAND HOMES LTD	SFR	100-R22	27000	27000			321.19

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	27000.0000	27000.0000			89.45
14-4255-00	HIGHLAND HOMES LTD	SFR	100-R22	4700	4700			79.02
			200-SR1	4700.0000	4700.0000			54.10
14-4300-00	HIGHLAND HOMES LTD	SFR	100-R22	700	700			58.93
			200-SR1	700.0000	700.0000			38.63
14-4305-00	HIGHLAND HOMES LTD	SFR	100-R22	6800	6800			94.64
			200-SR1	6800.0000	6800.0000			66.13
14-4310-00	HIGHLAND HOMES LTD	SFR	100-R22	4400	4400			76.79
			200-SR1	4400.0000	4400.0000			52.38
14-4315-00	HIGHLAND HOMES LTD	SFR	100-R22	11200	11200			131.84
			200-SR1	11200.0000	11200.0000			89.45
14-4325-00	HIGHLAND HOMES LTD	SFR	100-R22	2100	2100			59.67
			200-SR1	2100.0000	2100.0000			39.20
14-4330-00	K. HOVNIANIAN HOMES	SFR	100-R22	800	800			58.93
			200-SR1	800.0000	800.0000			38.63
14-4335-00	K. HOVNIANIAN HOMES	SFR	100-R22	500	500			58.93
			200-SR1	500.0000	500.0000			38.63
14-4340-00	K. HOVNIANIAN HOMES	SFR	100-R22	700	700			58.93
			200-SR1	700.0000	700.0000			38.63
14-4345-00	DREES CUSTOM HOMES	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-4350-00	HIGHLAND HOMES LTD	SFR	100-R22	700	700			58.93
			200-SR1	700.0000	700.0000			38.63
14-4355-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-4360-00	AMERICAN LEGEND HOMES	SFR	100-R22	9800	9800			116.96
			200-SR1	9800.0000	9800.0000			83.32
14-4360-01	ROSE, JOSH	SFR	100-R22	2100	2100			59.67
			200-SR1	2100.0000	2100.0000			39.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-4365-00	HIGHLAND HOMES LTD	SFR	100-R22	700	700			58.93
			200-SR1	700.0000	700.0000			38.63
14-4370-00	HIGHLAND HOMES LTD	SFR	100-R22	2200	2200			60.42
			200-SR1	2200.0000	2200.0000			39.78
14-4375-00	HIGHLAND HOMES LTD	SFR	100-R22	19000	19000			218.89
			200-SR1	19000.0000	19000.0000			89.45
14-4380-00	AMERICAN LEGEND HOMES	SFR	100-R22	6000	6000			88.69
			200-SR1	6000.0000	6000.0000			61.55
14-4380-01	PRASHANTH, ASHWIN	SFR	100-R22	500	500			58.93
			200-SR1	500.0000	500.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4385-00	AMERICAN LEGEND HOMES	SFR	100-R22	2500	2500			62.65
			200-SR1	2500.0000	2500.0000			41.50
14-4385-01	NELSON, ERIC	SFR	100-R22	4000	4000			73.81
			200-SR1	4000.0000	4000.0000			50.09
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4390-00	AMERICAN LEGEND HOMES	SFR	100-R22	7500	7500			99.85
			200-SR1	7500.0000	7500.0000			70.15
14-4395-00	AMERICAN LEGEND HOMES	SFR	100-R22	5000	5000			81.25
			200-SR1	5000.0000	5000.0000			55.82
14-4395-01	ELLIOTT, EVA	SFR	100-R22	1000	1000			58.93
			200-SR1	1000.0000	1000.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4400-00	HIGHLAND HOMES LTD	SFR	100-R22	1900	1900			58.93
			200-SR1	1900.0000	1900.0000			38.63
14-4405-00	SHADDOCK HOMES	SFR	100-R22	4100	4100			74.55
			200-SR1	4100.0000	4100.0000			50.66
14-4410-00	SHADDOCK HOMES	SFR	100-R2	1600	1600			33.37
			200-S1	1600.0000	1600.0000			20.60

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-4415-00	DARLING HOMES	SFR	100-R2 200-S1	1700 1700.0000	1700 1700.0000			33.37 20.60
14-4420-00	HIGHLAND HOMES LTD	SFR	100-R22 200-SR1	1300 1300.0000	1300 1300.0000			58.93 38.63
14-4425-00	HIGHLAND HOMES LTD	SFR	100-R22 200-SR1	200 200.0000	200 200.0000			58.93 38.63
14-4430-00	AMERICAN LEGEND HOMES	SFR	100-R22 200-SR1	1600 1600.0000	1600 1600.0000			58.93 38.63
14-4435-00	DREES CUSTOM HOMES	SFR	100-R2 200-S1	9500 9500.0000	9500 9500.0000			89.17 63.58
14-4440-00	HIGHLAND HOMES LTD	SFR	100-R22 200-SR1	3200 3200.0000	3200 3200.0000			67.86 45.51
14-4445-00	HORIZON HOMES	SFR	100-R22 200-SR1	1300 1300.0000	1300 1300.0000			58.93 38.63
14-4450-00	K. HOVNANIAN HOMES	SFR	100-R22 200-SR1	600 600.0000	600 600.0000			58.93 38.63
14-4455-00	K. HOVNANIAN HOMES	SFR	100-R22 200-SR1	1000 1000.0000	1000 1000.0000			58.93 38.63
14-4460-00	HIGHLAND HOMES LTD	SFR	100-R22 200-SR1	0 .0000	0 .0000			58.93 38.63
14-4465-00	K HOVNANIAN HOMES	SFR	100-R22 200-SR1	0 .0000	0 .0000			58.93 38.63
14-4475-00	K. HOVNANIAN HOMES	SFR	100-R22 200-SR1	0 .0000	0 .0000			58.93 38.63
14-4480-00	HIGHLAND HOMES LTD	SFR	100-R22 200-SR1	400 400.0000	400 400.0000			58.93 38.63
14-4485-00	HIGHLAND HOMES LTD	SFR	100-R22 200-SR1	400 400.0000	400 400.0000			58.93 38.63
14-4490-00	HIGHLAND HOMES LTD	SFR	100-R22 200-SR1	300 300.0000	300 300.0000			58.93 38.63

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14-4495-00	HIGHLAND HOMES LTD	SFR	100-R22	3600	3600			70.83
			200-SR1	3600.0000	3600.0000			47.80
14-4500-00	K. HOVNIANIAN HOMES	SFR	100-R22	300	300			58.93
			200-SR1	300.0000	300.0000			38.63
14-4505-00	K. HOVNIANIAN HOMES	SFR	100-R22	800	800			58.93
			200-SR1	800.0000	800.0000			38.63
14-4510-00	K. HOVNIANIAN HOMES	SFR	100-R22	400	400			58.93
			200-SR1	400.0000	400.0000			38.63
14-4515-00	HIGHLAND HOMES LTD	SFR	100-R22	2400	2400			61.91
			200-SR1	2400.0000	2400.0000			40.92
14-4520-00	HIGHLAND HOMES LTD	SFR	100-R22	1100	1100			58.93
			200-SR1	1100.0000	1100.0000			38.63
14-4525-00	K. HOVNIANIAN HOMES	SFR	100-R22	700	700			58.93
			200-SR1	700.0000	700.0000			38.63
14-4530-00	HIGHLAND HOMES LTD	SFR	100-R22	1300	1300			58.93
			200-SR1	1300.0000	1300.0000			38.63
14-4535-00	HIGHLAND HOMES LTD	SFR	100-R22	1200	1200			58.93
			200-SR1	1200.0000	1200.0000			38.63
14-4540-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-4545-00	HIGHLAND HOMES LTD	SFR	100-R22	600	600			58.93
			200-SR1	600.0000	600.0000			38.63
14-4550-00	HIGHLAND HOMES LTD	SFR	100-R22	500	500			58.93
			200-SR1	500.0000	500.0000			38.63
14-4555-00	DARLING HOMES	SFR	100-R22	2400	2400			61.91
			200-S1	2400.0000	2400.0000			22.89
14-4560-00	K. HOVNIANIAN HOMES	SFR	100-R22	700	700			58.93
			200-SR1	700.0000	700.0000			38.63
14-4565-00	HIGHLAND HOMES LTD	SFR	100-R22	400	400			58.93
			200-SR1	400.0000	400.0000			38.63

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-4575-00	HIGHLAND HOMES LTD	SFR	100-R22	1000	1000			58.93
			200-SR1	1000.0000	1000.0000			38.63
14-4580-00	HIGHLAND HOMES LTD	SFR	100-R22	700	700			58.93
			200-SR1	700.0000	700.0000			38.63
14-4585-00	AMERICAN LEGEND HOMES	SFR	100-R22	2100	2100			59.67
			200-SR1	2100.0000	2100.0000			39.20
14-4590-00	AMERICAN LEGEND HOMES	SFR	100-R22	4300	4300			76.04
			200-SR1	4300.0000	4300.0000			51.81
14-4595-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-4605-00	HIGHLAND HOMES LTD	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-4610-00	SHADDOCK HOMES	SFR	100-R22	300	300			58.93
			200-SR1	300.0000	300.0000			38.63
14-4615-00	SHADDOCK HOMES	SFR	100-R22	600	600			58.93
			200-SR1	600.0000	600.0000			38.63
14-4620-00	K. HOVNNANIAN HOMES	SFR	100-R22	300	300			58.93
			200-SR1	300.0000	300.0000			38.63
14-4625-00	DREES CUSTOM HOMES	SFR	100-WA1	900	900			38.93
			200-SR1	900.0000	900.0000			38.63
14-4630-00	HIGHLAND HOMES LTD	SFR	100-R22	400	400			58.93
			200-SR1	400.0000	400.0000			38.63
14-4635-00	HIGHLAND HOMES LTD	SFR	100-R22	6100	6100			89.43
			200-SR1	6100.0000	6100.0000			62.12
14-4640-00	K. HOVNNANIAN HOMES	SFR	100-R22	500	500			58.93
			200-SR1	500.0000	500.0000			38.63
14-4645-00	K. HOVNNANIAN HOMES	SFR	100-R22	600	600			58.93
			200-SR1	600.0000	600.0000			38.63
14-4650-00	K. HOVNNANIAN HOMES	SFR	100-R22	300	300			58.93
			200-SR1	300.0000	300.0000			38.63

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-4655-00	K. HOVNIANIAN HOMES	SFR	100-R22 200-SR1	400 400.0000	400 400.0000			58.93 38.63
14-4660-00	K. HOVNIANIAN HOMES	SFR	100-R22 200-SR1	300 300.0000	300 300.0000			58.93 38.63
14-4665-00	K. HOVNIANIAN HOMES	SFR	100-R22 200-SR1	500 500.0000	500 500.0000			58.93 38.63
14-4670-00	HIGHLAND HOMES LTD	SFR	100-R22 200-SR1	100 100.0000	100 100.0000			58.93 38.63
14-4675-00	HIGHLAND HOMES LTD	SFR	100-R22 200-SR1	100 100.0000	100 100.0000			58.93 38.63
14-4680-00	K. HOVNIANIAN HOMES	SFR	100-R22 200-SR1	200 200.0000	200 200.0000			58.93 38.63
14-4685-00	HIGHLAND HOMES LTD	SFR	100-R22 200-SR1	2400 2400.0000	2400 2400.0000			61.91 40.92
14-4695-00	HIGHLAND HOMES LTD	SFR	100-R22 200-SR1	200 200.0000	200 200.0000			58.93 38.63
14-4700-00	HIGHLAND HOMES LTD	SFR	100-R22 200-SR1	200 200.0000	200 200.0000			58.93 38.63
14-4705-00	HIGHLAND HOMES LTD	SFR	100-R22 200-SR1	200 200.0000	200 200.0000			58.93 38.63
14-4710-00	HIGHLAND HOMES LTD	SFR	100-R22 200-SR1	300 300.0000	300 300.0000			58.93 38.63
14-4715-00	LFC LAND CO	COM	100-LIR	0	0			233.61
14-4720-00	MAINVUE TX LLC	SFR	100-R22 200-SR1	200 200.0000	200 200.0000			58.93 38.63
14-4725-00	DREES CUSTOM HOMES	SFR	100-R22 200-SR1	3500 3500.0000	3500 3500.0000			70.09 47.23
14-4730-00	HIGHLAND HOMES LTD	SFR	100-R22 200-SR1	200 200.0000	200 200.0000			58.93 38.63
14-4735-00	HIGHLAND HOMES LTD	SFR	100-R22	100	100			58.93



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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	100.0000	100.0000			38.63
14-4740-00	DREES CUSTOM HOMES	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-4745-00	AMERIAN LEGEND HOMES	SFR	100-R22	1400	1400			58.93
			200-SR1	1400.0000	1400.0000			38.63
14-4760-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-4765-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-4770-00	K. HOVNANIAN HOMES	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-4775-00	AMERICAN LEGEND HOMES	SFR	100-R22	800	800			58.93
			200-SR1	800.0000	800.0000			38.63
14-4780-00	AMERICAN LEGEND HOMES	SFR	100-R22	400	400			58.93
			200-SR1	400.0000	400.0000			38.63
14-4790-00	K. HOVNANIAN HOMES	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-4795-00	K. HOVNANIAN HOMES	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-4800-00	SHADDOCK HOMES	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-4805-00	SHADDOCK HOMES	SFR	100-R22	500	500			58.93
			200-SR1	500.0000	500.0000			38.63
14-4810-00	AMERICAN LEGEND HOMES	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-4820-00	AMERICAN LEGEND HOMES	SFR	100-R22	400	400			58.93
			200-SR1	400.0000	400.0000			38.63
14-4825-00	AMERICAN LEGEND HOMES	SFR	100-R22	200	200			58.93
			200-SR1	200.0000	200.0000			38.63
14-4830-00	AMERICAN LEGEND HOMES	SFR	100-R22	200	200			58.93

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	200.0000	200.0000			38.63
14-4835-00	DREES CUSTOM HOMES	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
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	300	300			58.93
			200-SR1	300.0000	300.0000			38.63
14-4850-00	HIGHLAND HOMES LTD	SFR	100-R22	500	500			58.93
			200-SR1	500.0000	500.0000			38.63
14-4855-00	K. HOVNIANIAN HOMES	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-4860-00	K. HOVNIANIAN HOMES	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-4865-00	K. HOVNIANIAN HOMES	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-4870-00	K. HOVNIANIAN HOMES	SFR	100-R22	200	200			58.93
			200-SR1	200.0000	200.0000			38.63
14-4875-00	K. HOVNIANIAN HOMES	SFR	100-R22	500	500			58.93
			200-SR1	500.0000	500.0000			38.63
14-4885-00	HIGHLAND HOMES LTD	SFR	100-R22	400	400			58.93
			200-SR1	400.0000	400.0000			38.63
14-4890-00	HIGHLAND HOMES LTD	SFR	100-R22	200	200			58.93
			200-SR1	200.0000	200.0000			38.63
14-4895-00	K. HOVNIANIAN HOMES	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-4900-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-4905-00	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
14-4915-00	HIGHLAND HOMES LTD	SFR	100-R22	300	300			58.93
			200-SR1	300.0000	300.0000			38.63
14-4920-00	HIGHLAND HOMES LTD	SFR	100-R22	200	200			58.93
			200-SR1	200.0000	200.0000			38.63
14-4925-00	AMERICAN LEGEND HOMES	SFR	100-R22	0	0			
			200-SR1	.0000	.0000			38.63
14-4930-00	AMERICAN LEGEND HOMES	SFR	100-R22	0	0			
			200-SR1	.0000	.0000			38.63
14-4935-00	AMERICAN LEGEND HOMES	SFR	100-R22	200	200			58.93
			200-SR1	200.0000	200.0000			38.63
14-4940-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-4945-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-4950-00	HIGHLAND HOMES LTD	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			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	0	0			
			200-SR1	.0000	.0000			38.63
14-4980-00	K. HOVNANIAN HOMES	SFR	100-R22	0	0			
			200-SR1	.0000	.0000			38.63
14-4985-00	K. HOVNANIAN HOMES	SFR	100-R22	0	0			
			200-SR1	.0000	.0000			38.63
14-4990-00	K. HOVNANIAN HOMES	SFR	100-R22	0	0			
			200-SR1	.0000	.0000			38.63
14-5050-00	SHADDOCK HOMES	SFR	100-R22	0	0			
			200-SR1	.0000	.0000			38.63
14-5055-00	SHADDOCK HOMES	SFR	100-R22	0	0			58.93

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	.0000	.0000			38.63
15-0005-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	7900	7900			68.19
			200-SR1	7900.0000	7900.0000			72.44
15-0010-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
			208-102	.0000	.0000			
15-0015-00	BEAZER HOMES	SFR	100-R22	29800	29800			357.65
			200-SR1	29800.0000	29800.0000			89.45
			208-102	.0000	.0000			
15-0020-00	BEAZER HOMES	SFR	100-R22	300	300			58.93
			200-SR1	300.0000	300.0000			38.63
15-0025-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
15-0030-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
			208-102	.0000	.0000			
15-0035-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
15-0040-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
15-0045-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	1600	1600			38.93
			200-SR1	1600.0000	1600.0000			38.63
15-0050-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
15-0055-00	LAND PRO CREATIONS	COM	100-AWC	257000	257000			3,064.35
15-0060-00	LAND PRO CREATIONS	COM	100-AWC	0	0			48.67
15-0065-00	MEGATEL HOMES	SFR	100-WA1	2500	2500			41.41
			200-SR1	2500.0000	2500.0000			41.50
			208-102	.0000	.0000			
15-0070-00	MEGATEL HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			
15-0075-00	MEGATEL HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
			208-102	.0000	.0000			
15-0080-00	MEGATEL HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
			208-102	.0000	.0000			
15-0085-00	MEGATEL HOMES	SFR	100-WA1	800	800			38.93
			200-SR1	800.0000	800.0000			38.63
15-0090-00	MEGATEL HOMES	SFR	100-WA1	1400	1400			38.93
			200-SR1	1400.0000	1400.0000			38.63
15-0095-00	MEGATEL HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
			208-102	.0000	.0000			
15-0100-00	MEGATEL HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
			208-102	.0000	.0000			
15-0105-00	MEGATEL HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
			208-102	.0000	.0000			
15-0110-00	MEGATEL HOMES	SFR	100-WA1	20100	20100			153.88
			200-SR1	20100.0000	20100.0000			89.45
			208-102	.0000	.0000			
15-0115-00	FIRST TEXAS HOMES	SFR	100-WA1	14700	14700			113.58
			208-102	.0000	.0000			
			200-SR1	14700.0000	14700.0000			89.45
15-0120-00	FIRST TEXAS HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
			208-102	.0000	.0000			
15-0125-00	FIRST TEXAS HOMES	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
			208-102	.0000	.0000			
15-0130-00	FIRST TEXAS HOMES	SFR	100-WA1	400	400			38.93

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	400.0000	400.0000			38.63
			208-102	.0000	.0000			7.90
15-0135-00	FIRST TEXAS HOMES	SFR	100-WA1	600	600			38.93
			200-SR1	600.0000	600.0000			38.63
			208-102	.0000	.0000			
15-0145-00	FIRST TEXAS HOMES	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
			208-102	.0000	.0000			
15-0150-00	FIRST TEXAS HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
			208-102	.0000	.0000			
15-0155-00	BEAZER HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
			208-102	.0000	.0000			
15-0160-00	BEAZER HOMES	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
			208-102	.0000	.0000			
15-0165-00	BEAZER HOMES	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
			208-102	.0000	.0000			
15-0170-00	BEAZER HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
			208-102	.0000	.0000			
15-0190-00	BEAZER HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
15-0195-00	FIRST TEXAS HOMES	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
15-0200-00	FIRST TEXAS HOMES	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
15-0205-00	FIRST TEXAS HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
15-0210-00	FIRST TEXAS HOMES	SFR	100-WA1	800	800			38.93
			200-SR1	800.0000	800.0000			38.63

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
15-0215-00	FIRST TEXAS HOMES	SFR	100-WA1 200-SR1	100 100.0000	100 100.0000			38.93 38.63
15-0220-00	FIRST TEXAS HOMES	SFR	100-WA1 200-SR1	200 200.0000	200 200.0000			38.93 38.63
15-0225-00	FIRST TEXAS HOMES	SFR	100-WA1 200-SR1	200 200.0000	200 200.0000			38.93 38.63
15-0230-00	FIRST TEXAS HOMES	SFR	100-WA1 200-SR1	200 200.0000	200 200.0000			38.93 38.63
15-0235-00	FIRST TEXAS HOMES	SFR	100-WA1 200-SR1	300 300.0000	300 300.0000			38.93 38.63
15-0240-00	BEAZER HOMES	SFR	100-WA1 200-SR1	0 .0000	0 .0000			38.63
15-0245-00	FIRST TEXAS HOMES	SFR	100-WA1 200-SR1	0 .0000	0 .0000			38.63
15-0250-00	FIRST TEXAS HOMES	SFR	100-WA1 200-SR1	0 .0000	0 .0000			38.63
16-0005-00	K HOVNIANIAN HOMES	SFR	100-WA1 200-SR1 208-102	600 600.0000 .0000	600 600.0000 .0000			38.93 38.63
16-0010-00	K HOVNIANIAN HOMES	SFR	100-WA1 200-SR1 208-102	300 300.0000 .0000	300 300.0000 .0000			38.93 38.63
16-0015-00	DREES CUSTOM HOMES	SFR	100-WA1 200-SR1 208-102	3900- 3900.0000- .0000	3900- 3900.0000- .0000			27.52 25.45
16-0020-00	DREES CUSTOM HOMES	SFR	100-WA1 200-SR1 208-102	400 400.0000 .0000	400 400.0000 .0000			38.93 38.63
16-0025-00	HIGHLAND HOMES LTD	SFR	100-WA1 200-SR1	800 800.0000	800 800.0000			38.93 38.63
16-0030-00	HIGHLAND HOMES LTD	SFR	100-WA1 200-SR1	300 300.0000	300 300.0000			38.93 38.63

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
51-0150-00	PCI UTILITIES	COM	100-FH 103-250	0 .0000	0 .0000			233.60 50.00
51-0880-00	GOLD LANSCAPE INC.	COM	100-FH 103-250	48000 .0000	48000 .0000			657.68 50.00
51-0935-00	CULLUM CONSTRUCTION	COM	100-FH 103-250	22000 .0000	22000 .0000			365.04 50.00
51-0940-00	THB CONSTRUCTION INC	COM	100-FH 103-250	71000 .0000	71000 .0000			942.88 50.00
51-2200-00	WILSON CONTRACTOR SERVICES	COM	100-NC 103-250	0 .0000	0 .0000			50.00
51-2240-00	DRIVER PIPELINE , INC	COM	100-FH 103-250	117000 .0000	117000 .0000			1,513.28 50.00
51-2250-00	RCI/REDEER CONCRETE	COM	100-FH 103-250	4000 .0000	4000 .0000			243.52 50.00
51-2255-00	TRA CON VENTURES	COM	100-FH 103-250	0 .0000	0 .0000			233.60 50.00
51-2260-00	KODIAK TRENCHING & BORING	COM	100-FH 103-250	0 .0000	0 .0000			233.60 50.00
51-2265-00	RATLIFF HARDSCAPE LTD	COM	100-FH 103-250	1000 .0000	1000 .0000			233.60 50.00
51-2270-00	PAVECON	COM	100-NC	8000	8000			
51-2275-00	NORTH TEXAS HARDSCAPE	COM	100-FH 103-250	1000 .0000	1000 .0000			233.60 50.00
51-2280-00	NORTH TEXAS HARDSCAPE	COM	100-FH 103-250	8000 .0000	8000 .0000			263.36 50.00
51-2285-00	KLAASMEYER CONSTRUCTION	COM	100-FH 103-250	5000 .0000	5000 .0000			248.48 50.00
51-2290-00	FCS CONSTRUCTION	COM	100-FH	495000	495000			6,200.48
51-2295-00	XIT PAVING & CONSTRUCTION	COM	100-NC 103-250	0 .0000	0 .0000			50.00

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
51-2300-00	GLENN THURMAN INC	COM	100-FH	216000	216000			2,740.88
			103-250	.0000	.0000			50.00

\*\*\* CUSTOMER CLASS TOTALS \*\*\*

CLASS	SERVICE/TEL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
CH	100-CM	1	0	0		\$	27.81
	100-R1	1	6,300	6,300		\$	43.58
	100-R3	1	2,000	2,000		\$	155.74
	100-R42	1	3,000	3,000		\$	160.70
	100-R5	1	2,900	2,900		\$	32.27
	100-R6	5	8,400	8,400		\$	150.46
	200-200	1	3,000	3,000		\$	160.23
	200-S1	1	6,300	6,300		\$	45.24
	200-S3	5	8,800	8,800		\$	144.22
	200-SW2	1	2,000	2,000		\$	154.50
	208-100	1	0	0		\$	100.75
	300-G1	2	0	0		\$	18.42
	300-G3	2	0	0		\$	10.00
	400-R1	2	0	0		\$	5.50
	TOTAL:		42,700	42,700		\$	1,209.42
COM	100-1-2	5	71,000	71,000		\$	980.22
	100-100	2	42,000	42,000		\$	661.16
	100-AW1	2	16,200	16,200		\$	163.67
	100-AW2	11	109,000	109,000		\$	2,496.82
	100-AWC	15	548,000	548,000		\$	6,501.62
	100-CM	13	37,200	37,200		\$	495.94
	100-CM1	16	162,000	162,000		\$	1,740.47
	100-CM3	1	1,090,000	1,090,000		\$	13,578.48
	100-CM4	2	665,000	665,000		\$	8,682.44
	100-CMO	3	32,100	32,100		\$	504.88
	100-CO2	2	83,000	83,000		\$	1,579.14
	100-CO4	1	38,000	38,000		\$	1,034.13
	100-COO	2	300	300		\$	83.42
	100-FH	14	988,000	988,000		\$	14,343.60
	100-GOV	1	29,100	29,100		\$	
	100-IRR	3	234,000	234,000		\$	2,851.38
	100-LIR	6	97,000	97,000		\$	2,554.86
	100-NC	6	17,400	17,400		\$	
	100-R1	1	500	500		\$	22.25
	100-R2	4	21,200	21,200		\$	231.69
	100-R3	12	631,000	631,000		\$	8,335.48
	100-R3C	0	0	0		\$	
	100-R4	2	69,000	69,000		\$	886.84
	100-R42	4	153,000	153,000		\$	2,145.68
	100-R5	54	185,600	185,600		\$	2,399.77

\*\*\* CUSTOMER CLASS TOTALS \*\*\*

CLASS	SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
	100-R6	16	22,000	22,000			\$ 460.84
	100-SC4	0	0	0			
	100-SC5	1	30,000	30,000			\$ 590.22
	100-SC6	0	0	0			
	101-AWS	0	0	0			
	102-BO	0	0	0			
	103-250	15	0	0			\$ 750.00
	200-1-2	4	177,600	177,600			\$ 1,416.73
	200-200	4	177,000	177,000			\$ 1,735.14
	200-NCS	1	0	0			
	200-S1	4	18,200	18,200			\$ 152.31
	200-S3	76	214,800	214,800			\$ 2,705.94
	200-S3C	12	141,900	141,900			\$ 1,282.56
	200-S4	1	8,800	8,800			\$ 97.03
	200-SC6	1	30,000	30,000			\$ 546.69
	200-SW2	8	514,000	514,000			\$ 4,232.58
	200-SW4	1	38,000	38,000			\$ 592.53
	208-100	69	0	0			\$ 3,627.00
	300-G1	10	0	0	\$ 7.60		\$ 92.10
	300-G3	3	0	0	\$ 1.23		\$ 15.00
	400-R1	10	0	0	\$ 2.30		\$ 27.50
	TOTAL:		6,691,900	6,691,900	\$ 11.13		\$ 90,598.11
GOV	100-GOV	17	543,800	543,800			
	100-NC	4	1,700	1,700			
	200-SNC	10	0	0			
	300-G4	1	0	0			
	TOTAL:		545,500	545,500			
MFR	100-R1	50	164,400	164,400			\$ 1,475.66
	100-R3	0	0	0			
	100-R42	1	81,000	81,000			\$ 989.02
	100-WA1	1	13,400	13,400			\$ 103.91
	200-S1	50	164,400	164,400			\$ 1,454.63
	200-SW2	1	81,000	81,000			\$ 607.17
	208-100	1	0	0			\$ 62.00
	208-101	45	0	0			\$ 215.60
	208-103	2	0	0			\$ 26.50
	300-G1	19	0	0	\$ 14.44		\$ 174.99
	300-G2	2	0	0	\$ 1.38		\$ 16.78

\*\*\* 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	19	0	0	\$	4.37	\$ 52.25
	400-R2	2	0	0	\$	0.40	\$ 4.94
	TOTAL:		504,200	504,200	\$	21.00	\$ 5,188.45
SCH	100-100	1	20,000	20,000			\$ 269.82
	100-AW2	4	1,000	1,000			\$ 622.96
	100-CM3	1	29,000	29,000			\$ 425.80
	100-R3	6	187,000	187,000			\$ 2,579.92
	200-SW2	7	216,000	216,000			\$ 2,238.96
	TOTAL:		453,000	453,000			\$ 6,137.46
SFR	100-1.5	1	8,000	8,000			\$ 107.63
	100-CM	4	12,600	12,600			\$ 142.49
	100-CM1	1	1,400	1,400			\$ 48.67
	100-COQ	9	74,300	74,300			\$ 837.24
	100-LIR	1	3,000	3,000			\$ 241.05
	100-NC	1	8,400	8,400			\$
	100-R1	2,161	13,193,600	13,193,600			\$ 97,633.27
	100-R2	416	3,119,200	3,119,200			\$ 33,160.58
	100-R22	407	2,226,100	2,226,100			\$ 37,780.96
	100-R5	2	7,300	7,300			\$ 78.44
	100-W2O	2	5,000	5,000			\$ 388.66
	100-WA1	398	2,887,400	2,887,400			\$ 29,245.28
	100-WA2	3	34,000	34,000			\$ 559.77
	101-AW1	4	3,500	3,500			\$ 163.16
	101-AWS	5	1,900	1,900			\$ 111.25
	200-S1	2,236	13,618,500	13,618,500			\$ 96,131.06
	200-S2	1	8,400	8,400			\$ 85.88
	200-S3	3	8,500	8,500			\$ 104.75
	200-S3C	1	1,400	1,400			\$ 48.29
	200-SR1	621	3,144,800	3,144,800			\$ 34,049.97
	208-100	1	0	0			\$ 7.75
	208-101	420	0	0			\$ 2,058.00
	208-102	1,646	0	0			\$ 12,995.50
	208-103	454	0	0			\$ 6,015.50
	300-G1	2,809	0	0	\$	2,134.08	\$ 25,870.89
	300-G2	269	0	0	\$	185.61	\$ 2,256.91
	300-G3	371	0	0	\$	152.11	\$ 1,855.00
	400-R1	2,813	0	0	\$	646.76	\$ 7,735.75

\*\*\* CUSTOMER CLASS TOTALS \*\*\*

CLASS	SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
	400-R2	268	0	0		\$ 53.60	\$ 661.96
	700-SW	46	447,615	447,615		\$	\$ 2,720.24
TOTAL:			38,814,915	38,814,915		\$ 3,172.16	\$ 393,095.90

\*\*\* SERVICE CODE TOTALS \*\*\*

SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
100-1-2	5	71,000	71,000		\$	980.22
100-1.5	1	8,000	8,000		\$	107.63
100-100	3	62,000	62,000		\$	930.98
100-AW1	2	16,200	16,200		\$	163.67
100-AW2	15	110,000	110,000		\$	3,119.78
100-AWC	15	548,000	548,000		\$	6,501.62
100-CM	18	49,800	49,800		\$	666.24
100-CM1	17	163,400	163,400		\$	1,789.14
100-CM3	2	1,119,000	1,119,000		\$	14,004.28
100-CM4	2	665,000	665,000		\$	8,682.44
100-CM0	3	32,100	32,100		\$	504.88
100-CO2	2	83,000	83,000		\$	1,579.14
100-CO4	1	38,000	38,000		\$	1,034.13
100-CO0	11	74,600	74,600		\$	920.66
100-FH	14	988,000	988,000		\$	14,343.60
100-GOV	18	572,900	572,900			
100-IRR	3	234,000	234,000		\$	2,851.38
100-LIR	7	100,000	100,000		\$	2,795.91
100-NC	11	27,500	27,500			
100-R1	2,213	13,364,800	13,364,800		\$	99,174.76
100-R2	420	3,140,400	3,140,400		\$	33,392.27
100-R22	407	2,226,100	2,226,100		\$	37,780.96
100-R3	19	820,000	820,000		\$	11,071.14
100-R3C	0	0	0			
100-R4	2	69,000	69,000		\$	886.84
100-R42	6	237,000	237,000		\$	3,295.40
100-R5	57	195,800	195,800		\$	2,510.48
100-R6	21	30,400	30,400		\$	611.30
100-SC4	0	0	0			
100-SC5	1	30,000	30,000		\$	590.22

\*\*\* SERVICE CODE TOTALS \*\*\*

SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
100-SC6	0	0	0			
100-W20	2	5,000	5,000		\$	388.66
100-WA1	399	2,900,800	2,900,800		\$	29,349.19
100-WA2	3	34,000	34,000		\$	559.77
TOTAL:	3,700	28,015,800	28,015,800		\$	280,586.69
101-AW1	4	3,500	3,500		\$	163.16
101-AWS	5	1,900	1,900		\$	111.25
TOTAL:	9	5,400	5,400		\$	274.41
102-BO	0	0	0			
TOTAL:	0	0	0			
103-250	15	0	0		\$	750.00
TOTAL:	15	0	0		\$	750.00
200-1-2	4	177,600	177,600		\$	1,416.73
200-200	5	180,000	180,000		\$	1,895.37
200-NCS	1	0	0			
200-S1	2,291	13,807,400	13,807,400		\$	97,783.24
200-S2	1	8,400	8,400		\$	85.88
200-S3	84	232,100	232,100		\$	2,954.91
200-S3C	13	143,300	143,300		\$	1,330.85
200-S4	1	8,800	8,800		\$	97.03
200-SC6	1	30,000	30,000		\$	546.69
200-SNC	10	0	0			
200-SR1	621	3,144,800	3,144,800		\$	34,049.97
200-SW2	17	813,000	813,000		\$	7,233.21
200-SW4	1	38,000	38,000		\$	592.53
TOTAL:	3,050	18,583,400	18,583,400		\$	147,986.41
208-100	72	0	0		\$	3,797.50
208-101	465	0	0		\$	2,273.60
208-102	1,646	0	0		\$	12,995.50
208-103	456	0	0		\$	6,042.00
TOTAL:	2,639	0	0		\$	25,108.60
300-G1	2,840	0	0	\$	2,156.12	\$ 26,156.40
300-G2	271	0	0	\$	186.99	\$ 2,273.69
300-G3	377	0	0	\$	153.75	\$ 1,885.00
300-G4	1	0	0			
TOTAL:	3,489	0	0	\$	2,496.86	\$ 30,315.09
400-R1	2,844	0	0	\$	653.43	\$ 7,821.00

\*\*\* SERVICE CODE TOTALS \*\*\*

SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
400-R2	270	0	0		\$ 54.00	\$ 666.90
TOTAL:	3,114	0	0		\$ 707.43	\$ 8,487.90
700-SW	46	447,615	447,615			\$ 2,720.24
TOTAL:	46	447,615	447,615			\$ 2,720.24

\*\*\* SERVICE CATEGORY TOTALS \*\*\*

SERV CATG	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
100	3,715	28,015,800	28,015,800			\$ 281,336.69
101	9	5,400	5,400			\$ 274.41
102	0	0	0			
200	3,050	18,583,400	18,583,400			\$ 147,986.41
208	2,639	0	0			\$ 25,108.60
300	3,489	0	0		\$ 2,496.86	\$ 30,315.09
700	3,114	0	0		\$ 707.43	\$ 8,487.90
800	46	447,615	447,615			\$ 2,720.24

SELECTION CRITERIA

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REPORT SELECTION

DATE RANGE FROM: 06/01/2016 THROUGH 06/30/2016  
BILLING TYPE: \* - All  
CUSTOMER CLASS: All  
COMMENT CODE:

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PRINT OPTIONS

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

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METERED SERVICE SELECTION

SELECTION BY: ALL  
RATE TABLE: All

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NON-METERED SERVICE SELECTION: ALL  
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\*\* END OF REPORT \*\*



DATE ZONES WERE CALCULATED

ZONE	DATE	TYPE
01	3/21/2016	REGULAR
02	3/21/2016	REGULAR
aa	3/01/2016	ADJUSTMENT
aa	3/09/2016	ADJUSTMENT
aa	3/10/2016	ADJUSTMENT
aa	3/14/2016	ADJUSTMENT
aa	3/17/2016	ADJUSTMENT
aa	3/18/2016	ADJUSTMENT
aa	3/18/2016	ADJUSTMENT
aa	3/18/2016	ADJUSTMENT
aa	3/28/2016	ADJUSTMENT
aa	3/30/2016	ADJUSTMENT

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0010-01	OUSLEY, JACE	SFR	100-R1	5500	5500			39.61
			200-S1	5500.0000	5500.0000			40.66
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
01-0020-06	BS COBB LLC: FLYYCUTZ	COM	100-R5	700	700			27.81
			200-S3	700.0000	700.0000			25.75
01-0025-06	FIRE HOUSE SHIRTS	COM	100-R6	1100	1100			27.81
			200-S3	1100.0000	1100.0000			25.75
01-0030-03	CELINA S.C. LTD	COM	100-CM	400	400			27.81
			200-S3	400.0000	400.0000			25.75
01-0035-02	S & K LOGISTICS LLC	COM	100-R5	100	100			27.81
			200-S3	100.0000	100.0000			25.75
01-0040-05	HISSY FITZ	COM	100-R5	4100	4100			38.23
			200-S3	4100.0000	4100.0000			37.78
01-0045-01	DOLLAR GENERAL STORE #8155	COM	100-R5	5700	5700			46.16
			200-S3	5700.0000	5700.0000			46.95
01-0050-05	CELINA ISD C-TOWN	COM	100-CM1	500	500			48.67
			200-S3C	500.0000	500.0000			48.29
01-0055-04	CELINA SC,LTD	COM	100-CM	0	0			27.81
01-0060-00	CISD BASEBALL DIAMOND	SCH	100-AW2	0	0			155.74
01-0075-01	CISD ADMINSTRATION OFFICE	SCH	100-AW2	0	0			155.74
01-0080-01	CISD ADMINISTRATION OFFICE	SCH	100-CM3	45000	45000			620.48
			200-SW2	45000.0000	45000.0000			400.89
01-0090-01	CELINA MIDDLE SCHOOL	SCH	100-100	25000	25000			313.22
01-0095-01	CELINA JR. HIGH SCHOOL	SCH	100-R3	67000	67000			815.42
			200-SW2	67000.0000	67000.0000			526.95
01-0100-02	CELINA POLICE DEPARTMENT	GOV	100-GOV	9300	9300			
			200-SNC	.0000	.0000			
01-0105-01	MATEHUALA, DIEGO	SFR	100-R1	3800	3800			31.18

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	3800.0000	3800.0000			30.91
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0120-02	O2 INVESTMENTS LP	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
01-0125-01	CAVAZOS, OSCAR	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
01-0130-06	JACKSON, ALLISON	SFR	100-R1	3200	3200			28.20
			200-S1	3200.0000	3200.0000			27.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0135-01	STONE, LARRY	SFR	100-R1	3000	3000			27.21
			200-S1	3000.0000	3000.0000			26.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0140-07	WADLOW, LLOYD & MARY	SFR	100-R1	1900	1900			22.25
			200-S1	1900.0000	1900.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
01-0145-07	MENDEZ, MARIA VICTORIA	SFR	100-R1	4200	4200			33.16
			200-S1	4200.0000	4200.0000			33.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0150-01	CABRERA, CARIDAD	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
01-0155-02	CARTER, BRENDA	SFR	100-R1	4400	4400			34.15
			200-S1	4400.0000	4400.0000			34.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0160-05	AYNES, JAMIE	SFR	100-R1	1900	1900			22.25

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	1900.0000	1900.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0165-03	PRADO, MARIA LOURDES	SFR	100-R1	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
01-0170-01	LESHOWITZ, MARY	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
01-0175-09	BEARDEN, RICK	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
01-0180-01	AINSWORTH, JEFFERY	SFR	100-R1	9500	9500			59.45
			200-S1	9500.0000	9500.0000			63.58
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
01-0185-03	CARRION, PATRICIA	SFR	100-R1	6000	6000			42.09
			200-S1	6000.0000	6000.0000			43.52
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
01-0190-01	CELINA INTERMEDIATE SCHOOL	SCH	100-R3	44000	44000			530.22
			200-SW2	44000.0000	44000.0000			395.16
01-0195-01	CELINA SCHOOL TRACK	SCH	100-AW2	0	0			155.74
01-0205-02	CELINA PALLET	COM	100-R5	1900	1900			27.81
			200-S3	1900.0000	1900.0000			25.75
01-0210-05	KENDRICK MECHANICAL INC.	COM	100-R5	400	400			27.81
			200-S3	400.0000	400.0000			25.75
01-0215-01	AUTO AIR #2 / WALDREP	COM	100-R5	1700	1700			27.81
			200-S3	1700.0000	1700.0000			25.75

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0220-03	MORGAN, JEFFREY	SFR	100-R1	300	300			22.25
			200-S1	300.0000	300.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0225-03	GLOVER, GARY	SFR	100-R1	400	400			22.25
			200-S1	400.0000	400.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0230-03	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
01-0235-05	GALICIA, ROMAN MENDOZA	SFR	100-R1	2800	2800			26.22
			200-S1	2800.0000	2800.0000			25.18
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0240-04	GALLEGOS, MARIA S	SFR	100-R1	5100	5100			37.63
			200-S1	5100.0000	5100.0000			38.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
01-0245-05	DEIGADO, LILIANA	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
			300-G3	.0000	.0000		0.41	5.00
01-0250-06	JUAN, TORRES	SFR	100-R1	3000	3000			27.21
			200-S1	3000.0000	3000.0000			26.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0255-05	DIAZ, ISMUEL	SFR	100-R1	4400	4400			34.15
			200-S1	4400.0000	4400.0000			34.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0260-02	TALLEY, KARA	SFR	100-R1	1400	1400			22.25
			200-S1	1400.0000	1400.0000			20.60
			300-G1	.0000	.0000		0.76	9.21

5/02/2018 9:47 AM  
 DATES: 3/01/2016 THRU 3/31/2016  
 TYPE: \* - All

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

PAGE: 6

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
01-0265-02	BOYCE, HENRI & ERICA	SFR	100-R1	15700	15700			104.34
			200-S1	15700.0000	15700.0000			89.45
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
01-0270-06	GILLEY, MACY	SFR	100-R1	3000	3000			27.21
			200-S1	3000.0000	3000.0000			26.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0275-01	LOPEZ, JUDITH	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
01-0280-02	MORALES, CARLOS	SFR	100-R1	3700	3700			30.68
			200-S1	3700.0000	3700.0000			30.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000			
01-0285-01	CANTRELL, VELDON	SFR	100-R1	4300	4300			33.66
			200-S1	4300.0000	4300.0000			33.78
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0290-09	WILKERSON, ORVILLE	SFR	100-R1	8200	8200			53.00
			200-S1	8200.0000	8200.0000			56.13
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
01-0295-03	VARGAS, ANGEL	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
01-0300-05	MCCOMAS, LEO	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

8603

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0305-03	DUKE, WILLIAM & ALICE	SFR	100-R1	4300	4300			33.66
			200-S1	4300.0000	4300.0000			33.78
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0310-00	MALONE, MARK	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
01-0315-08	CAMACHO, ANGELA	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
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
01-0325-03	CERVANTES, BRENDA	SFR	100-R1	4300	4300			33.66
			200-S1	4300.0000	4300.0000			33.78
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
01-0327-05	MARTINEZ, TRISHA & RUBEN	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
01-0335-05	ROSALES, MARIA ELENA	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
01-0340-02	ORDAZ, JORGE & BARRERA	SFR	100-R1	3300	3300			28.70
			200-S1	3300.0000	3300.0000			28.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0345-05	TAM, WINGYAN	SFR	100-R1	300	300			22.25
			200-S1	300.0000	300.0000			20.60
			300-G1	.0000	.0000		0.76	9.21

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
01-0350-12	CASTRO, ARTURO	SFR	100-R1	3600	3600			30.19
			200-S1	3600.0000	3600.0000			29.77
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
01-0355-01	TORRES, MARIA	SFR	100-R1	1800	1800			22.25
			200-S1	1800.0000	1800.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0360-00	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
01-0362-01	LOOPER, BARBARA	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
01-0365-01	HILL, CHAD	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
01-0375-04	SEELYE CONSTRUCTION	COM	100-CM	0	0			
			100-R5	400	400			27.81
			200-S3	400.0000	400.0000			25.75
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
01-0390-00	BOBCAT KUNTRY	COM	100-R3	78000	78000			951.82
			200-200	78000.0000	78000.0000			589.98
01-0395-06	STONE, LAURA	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

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0400-00	TAYLOR, BOBBY	SFR	100-R1	3100	3100			27.71
			200-S1	3100.0000	3100.0000			26.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0405-10	HAKES, KAITLIN	SFR	100-R1	3000	3000			27.21
			200-S1	3000.0000	3000.0000			26.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0410-07	THIBODEAU, JACK R.	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
01-0415-00	VILLANUEVA, EMILIANO	SFR	100-R1	4400	4400			34.15
			200-S1	4400.0000	4400.0000			34.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0420-03	ASPIRE DAYHABILITATION	COM	100-R5	1300	1300			27.81
			200-S3	1300.0000	1300.0000			25.75
01-0425-01	BOICOURT, DEBRA	SFR	100-R1	3200	3200			28.20
			200-S1	3200.0000	3200.0000			27.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0430-01	D'AMICO, DON	SFR	100-R1	30200-	30200-			225.61CR
			200-S1	30200.0000-	30200.0000-			89.45CR
			300-G2	.0000	.0000			
			400-R2	.0000	.0000			
01-0430-02	OROZCO, ARTHUR	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
01-0435-00	BRADSHAW, MARY	SFR	100-R1	800	800			22.25
			200-S1	800.0000	800.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0440-03	CARRIER, JANET	SFR	100-R1	0	0			22.25

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0445-02	O 2 INVESTMENTS LP	COM	100-R5	0	0			27.81
			200-S3	.0000	.0000			25.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0450-00	BURGER FIXINS	COM	100-R6	3400	3400			34.75
			200-S3	3400.0000	3400.0000			33.77
01-0490-00	HAYS, MIKE	SFR	100-R1	2500	2500			24.73
			200-S1	2500.0000	2500.0000			23.47
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0495-03	MCGOTHLIN, MARY	SFR	100-R1	2400	2400			24.23
			200-S1	2400.0000	2400.0000			22.89
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0500-01	TORRES, LILIANA	SFR	100-R1	7000	7000			47.05
			200-S1	7000.0000	7000.0000			49.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0505-01	ORTEGA-ROBLES, ISIDRO	SFR	100-R1	2400	2400			24.23
			200-S1	2400.0000	2400.0000			22.89
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
01-0510-12	AVILA, KEVIN	SFR	100-R1	3100	3100			27.71
			200-S1	3100.0000	3100.0000			26.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0515-05	CORRALES, FELICITAS	SFR	100-R1	4900	4900			36.63
			200-S1	4900.0000	4900.0000			37.22
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
01-0520-00	HESTER, BOBBY	SFR	100-R1	1400	1400			22.25
			200-S1	1400.0000	1400.0000			20.60

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0525-05	GILES, VINCENT	SFR	100-R1	2200	2200			23.24
			200-S1	2200.0000	2200.0000			21.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0530-10	MC COY, KELBY & JENNIFE	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0535-01	ARRIAGA, MARIA	SFR	100-R1	5300	5300			38.62
			200-S1	5300.0000	5300.0000			39.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0540-04	GARCIA, MARIA GUADALUPE	SFR	100-R1	3800	3800			31.18
			200-S1	3800.0000	3800.0000			30.91
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000			
			400-R1	.0000	.0000		0.23	2.75
01-0545-00	SOTO, JOSE & DONNA	SFR	100-R1	4900	4900			36.63
			200-S1	4900.0000	4900.0000			37.22
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0546-02	TORRES, GERARDO ALEJO	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
01-0550-00	TORRES, ISIDRO VAZQUEZ	SFR	100-R1	2600	2600			25.23
			200-S1	2600.0000	2600.0000			24.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0555-00	JARAMILLO, ATANACIO	SFR	100-R1	2700	2700			25.72
			200-S1	2700.0000	2700.0000			24.61
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0560-01	TORRES, EVERARDO	SFR	100-R1	5500	5500			39.61

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	5500.0000	5500.0000			40.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0570-01	PRADO, MARIA ESTHELA	SFR	100-R1	7200	7200			48.04
			200-S1	7200.0000	7200.0000			50.40
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0575-00	ORTIZ, ISMAL	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
01-0580-04	PALMA, BLANCA	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0580-05	WHITSON, ALECIA	SFR	100-R1	1500	1500			22.25
			200-S1	1500.0000	1500.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0585-04	MATEHUALA, ELIAS	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
01-0590-04	MATA JR, JOSE ISAUL	SFR	100-R1	7800	7800			51.02
			200-S1	7800.0000	7800.0000			53.83
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
01-0595-00	GRANT, LARRY	SFR	100-R1	1500	1500			22.25
			200-S1	1500.0000	1500.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
01-0600-00	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	4100	4100			32.67
			200-S1	4100.0000	4100.0000			32.63

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0615-01	MATEHUALA, JESUS	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
01-0620-01	VENZOR, ELVIA	SFR	100-R1	1800	1800			22.25
			200-S1	1800.0000	1800.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0625-04	TORRES, MARIA	SFR	100-R1	4300	4300			33.66
			200-S1	4300.0000	4300.0000			33.78
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0630-00	SIMS, WILLIE	SFR	100-R1	2400	2400			24.23
			200-S1	2400.0000	2400.0000			22.89
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0635-00	TAYLOR, CLYDE E	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
01-0640-00	MATEHUALA, JESUS	SFR	100-R1	3400	3400			29.19
			200-S1	3400.0000	3400.0000			28.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0645-00	TORRES, CLEMENTE	SFR	100-R1	8700	8700			55.48
			200-S1	8700.0000	8700.0000			58.99
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0650-00	HARRELL, JEANETTE	SFR	100-R1	5300	5300			38.62
			200-S1	5300.0000	5300.0000			39.51
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
01-0655-02	ADAIR, DANNY	SFR	100-R1	2900	2900			26.71
			200-S1	2900.0000	2900.0000			25.76

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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
01-0660-06	MARIA, JARAL	SFR	100-R1	3100	3100			27.71
			200-S1	3100.0000	3100.0000			26.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0665-04	ARANDA, LAURA	SFR	100-R1	3600	3600			30.19
			200-S1	3600.0000	3600.0000			29.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0670-00	BOYD, RORY	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
01-0675-00	TURRENTINE-JACKSON-MORROW	COM	100-R5	400	400			27.81
			200-S3	400.0000	400.0000			25.75
01-0685-13	ANDERSON, RANDALL & STEPH	SFR	100-R1	4200	4200			33.16
			200-S1	4200.0000	4200.0000			33.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0690-03	MATEHUALA, RICARDO	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		0.46	5.50
			300-G3	.0000	.0000		0.82	10.00
01-0695-02	ROBERTS, JASON	SFR	100-R1	7600	7600			50.03
			200-S1	7600.0000	7600.0000			52.69
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0700-03	M2 STEEL SYSTEMS	COM	100-R6	1400	1400			27.81
			200-S3	1400.0000	1400.0000			25.75
01-0705-04	JC CYCLES & ATV'S LLC	COM	100-R5	300	300			27.81
			200-S3	300.0000	300.0000			25.75
01-0710-01	CARRIER, JANET	SFR	100-R1	1100	1100			22.25
			200-S1	1100.0000	1100.0000			20.60

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0715-00	FLESHER, TRAE	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			
01-0720-00	KIRBY, CLAYTON	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
			300-G3	.0000	.0000		0.41	5.00
01-0725-00	FULGHUM, MICHELE	SFR	100-R1	3900	3900			31.67
			200-S1	3900.0000	3900.0000			31.49
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0730-00	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
			300-G3	.0000	.0000			
			400-R1	.0000	.0000		0.23	2.75
01-0735-02	BULL, SHERYL	SFR	100-R1	7800	7800			51.02
			200-S1	7800.0000	7800.0000			53.83
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0740-00	ANDREWS, LAURA	SFR	100-R1	2500	2500			24.73
			200-S1	2500.0000	2500.0000			23.47
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
01-0745-00	VARNER, LOU	SFR	100-R1	4400	4400			34.15
			200-S1	4400.0000	4400.0000			34.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0750-00	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0760-00	NORMAN, HOLLIE	SFR	100-R1	3400	3400			29.19
			200-S1	3400.0000	3400.0000			28.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0765-00	POWERHOUSE CHURCH OF GOD	CH	100-R6	4900	4900			42.19
			200-S3	4900.0000	4900.0000			42.37
01-0770-00	RICHARDSON, DAVID	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		0.41	5.00
01-0775-00	CHERRY, DWIGHT	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
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
01-0800-02	COLLINS, CINA	SFR	100-R1	4500	4500			34.65
			200-S1	4500.0000	4500.0000			34.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
01-0805-14	JOHNSON, BRIANN	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
01-0810-00	FIELDS, BETTY	SFR	100-R1	1500	1500			22.25
			200-S1	1500.0000	1500.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
01-0815-01	RASOR, CLEVE	COM	100-R6	5900	5900			47.15
			200-S3	5900.0000	5900.0000			48.10



ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0825-00	LEEKES, 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
01-0830-00	WYATT, VELZORA	SFR	100-R1	8800	8800			55.98
			200-S1	8800.0000	8800.0000			59.56
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0835-02	PEREZ, MARIELA	SFR	100-R1	2700	2700			25.72
			200-S1	2700.0000	2700.0000			24.61
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0840-00	SANCHEZ, GILBERT	SFR	100-R1	3700	3700			30.68
			200-S1	3700.0000	3700.0000			30.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0855-01	SANIEWSKI, DIANE	SFR	100-R1	2300	2300			23.74
			200-S1	2300.0000	2300.0000			22.32
			300-G1	.0000	.0000		0.76	9.21
01-0860-00	LUPER, TYRONE & MONIQE	SFR	100-R1	4500	4500			34.65
			200-S1	4500.0000	4500.0000			34.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0870-01	PEREZ, PRISCILLA&RAUL	SFR	100-R1	6300	6300			43.58
			200-S1	6300.0000	6300.0000			45.24
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0875-08	ARROYO, LUIS & JANNIE	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
01-0880-00	PRADO, GERARDO	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

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0885-05	SATTEWHITE, TAMEKA	SFR	100-R1	3100	3100			27.71
			200-S1	3100.0000	3100.0000			26.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0895-00	SCOTT, HELEN	SFR	100-R1	1400	1400			22.25
			200-S1	1400.0000	1400.0000			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
01-0900-00	DEL RIO, VICTOR	SFR	100-R1	4000	4000			32.17
			200-S1	4000.0000	4000.0000			32.06
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0905-02	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
01-0910-00	JUSTICE, M.C. SR.	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
			300-G3	.0000	.0000		0.41	5.00
01-0920-00	ST. PHILLIP BAPTIST CHURCH	CH	100-R6	200	200			27.81
			200-S3	200.0000	200.0000			25.75
			300-G1	.0000	.0000			9.21
			300-G3	.0000	.0000			5.00
			400-R1	.0000	.0000			2.75
01-0925-00	GRANT, LARRY JR.	SFR	100-R1	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
			300-G3	.0000	.0000		0.41	5.00
01-0930-00	ELIE, HELEN	SFR	100-R1	1300	1300			22.25
			200-S1	1300.0000	1300.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
01-0935-00	BUTLER, EMMA	SFR	100-R1	13800	13800			90.20

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8615

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	13800.0000	13800.0000			88.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0940-10	LANYON	SFR	100-R1	3200	3200			28.20
			200-S1	3200.0000	3200.0000			27.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0945-01	PETTY, LINDA	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
			300-G3	.0000	.0000		0.41	5.00
01-0950-00	GREER, CLEO E	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
			300-G3	.0000	.0000		0.41	5.00
01-0955-03	CELINA CUSTOM CABINETS	COM	100-R6	8800	8800			61.54
			200-S3	8800.0000	8800.0000			64.71
01-0960-00	TOP NOTCH COLLISION	COM	100-R6	600	600			27.81
			200-S3	600.0000	600.0000			25.75
01-0970-03	ARRIAGA, FERNANDO	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
01-0975-00	MARTINEK GRAIN & BINS INC.	COM	100-R6	1900	1900			27.81
			200-S3	1900.0000	1900.0000			25.75
01-0980-00	MARTINEK GRAIN & BINS INC.	COM	100-CM1	9800	9800			87.36
			102-BO	0	0			
			100-R3	0	0			
			200-S3C	9800.0000	9800.0000			92.98
01-0985-01	CARPIO, MYNOR & GLORIA	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

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01-0995-03	AVALOS, PEDRO	SFR	100-R1	5500	5500			39.61
			200-S1	5500.0000	5500.0000			40.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-1000-03	PENALOZA, ANTONIO	COM	100-CM1	6600	6600			71.49
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-1005-00	PARISH, ARLIS	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
01-1010-00	LONG, OLEN	SFR	100-R1	2300	2300			23.74
			200-S1	2300.0000	2300.0000			22.32
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-1015-00	BOATWRIGHT, JESSE	SFR	100-R1	5100	5100			37.63
			200-S1	5100.0000	5100.0000			38.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-1025-00	CELINA QSR, DBA CELINA CHURCHS	COM	100-R6	0	0			27.81
			200-S3	.0000	.0000			25.75
01-1030-01	7-ELEVEN, INC.	COM	100-R5	0	0			27.81
01-1035-05	WESTON LAND CO.	COM	100-R5	300	300			27.81
01-1040-00	TXI-REDI MIX	COM	100-CM4	468000	468000			6,021.42
01-1045-00	TXI-2 RAIL	COM	100-CM4	5000	5000			404.22
01-1050-01	CELINA S.C. LTD	COM	100-CM	5000	5000			42.69
			101-AWS	0	0			
			200-S3	5000.0000	5000.0000			42.94
01-1060-06	SCURLOCK, GABRIELLE	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
01-1065-01	PRADO, MARIA A	SFR	100-R1	3500	3500			29.69

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			200-S1	3500.0000	3500.0000			29.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
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
01-1080-00	CELINA SELF STORAGE	COM	100-CM1	6300	6300			70.00
			200-S3C	6300.0000	6300.0000			72.93
01-1085-09	TORRES, LEONARDO	SFR	100-R1	5600	5600			40.11
			200-S1	5600.0000	5600.0000			41.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-1090-02	ABDI, MAHVASH	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
01-1095-01	LIFEWAY CHURCH	CH	100-R6	1900	1900			27.81
			200-S3	1900.0000	1900.0000			25.75
01-1100-00	SONIC DRIVE-IN	COM	100-CM1	26100	26100			215.70
			100-AW1	100	100			38.93
			200-S3C	26100.0000	26100.0000			186.38
01-1105-01	RICO, KARLA	SFR	100-R1	9600	9600			59.95
			200-S1	9600.0000	9600.0000			64.15
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-1115-02	PRADO, MARIA	SFR	100-R1	4500	4500			34.65
			200-S1	4500.0000	4500.0000			34.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
01-1125-00	CELINA MIDDLE SCH CONCESSION	SCH	100-R3	5000	5000			170.62
			200-SW2	5000.0000	5000.0000			171.69
01-1130-01	JARAL, ADAN	SFR	100-R1	7800	7800			51.02
			200-S1	7800.0000	7800.0000			53.83

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			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-1140-00	BOBCAT BUSINESS CENTER	COM	100-R6	700	700			27.81
			200-S3	700.0000	700.0000			25.75
01-1145-06	J & B MEDICAL SUPPLIES	COM	100-R6	700	700			27.81
			200-S3	700.0000	700.0000			25.75
01-1150-05	CELINA NAIL SPA	COM	100-R6	1500	1500			27.81
			200-S3	1500.0000	1500.0000			25.75
01-1155-04	ALL ABOUT YOU	COM	100-CM	300	300			27.81
			200-S3	300.0000	300.0000			25.75
01-1160-01	MENDEZ, TONY	SFR	100-R1	5300	5300			38.62
			200-S1	5300.0000	5300.0000			39.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-1165-00	HERRIN REAL ESTATE, LLC	COM	100-R6	2300	2300			29.30
			100-AW1	0	0			38.93
			200-S3	2300.0000	2300.0000			27.47
01-1170-01	GRANT, NICHOLAS	SFR	100-R1	3900	3900			31.67
			200-S1	3900.0000	3900.0000			31.49
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-1175-00	MATEHAULA, DAVID	SFR	100-R1	3900	3900			31.67
			200-S1	3900.0000	3900.0000			31.49
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
01-1180-01	GALLARDO, VANESSA	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
01-1185-01	CAMACHO, ELIZABETH	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

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			300-G3	.0000	.0000		0.41	5.00
01-1190-00	DOWTOWN PUMP STATION	GOV	100-NC 200-SNC	2000 .0000	2000 .0000			
01-1195-00	BROOKSHIRE GROCERY	COM	100-AW2 100-R3 200-SW2	16000 43000 43000.0000	16000 43000 43000.0000			240.06 517.82 389.43
01-1200-00	TEXAS STAR BANK	COM	100-R3 100-CM 100-AW2 200-S3	0 800 3000 800.0000	0 800 3000 800.0000			27.81 160.70 25.75
01-1201-01	CVS PHARMACY, INC	COM	100-1-2 100-IRR 200-1-2	2000 28000 2000.0000	2000 28000 2000.0000			97.34 280.86 90.13
01-1205-00	AUSTIN BRIDGE & ROAD	COM	100-R3C 100-R4	0 28000	0 28000			339.26
01-1210-01	7-ELEVEN, INC.	COM	100-R4 100-R3C 200-200	54000 0 54000.0000	54000 0 54000.0000			654.22 0 595.50
01-1215-00	CELINA TOWN CENTER RETAIL 6&7	COM	100-AW2 100-R3 100-R3C 200-SW2	0 25000 0 25000.0000	0 25000 0 25000.0000			155.74 313.22 0 286.29
01-1225-00	BROOKSHIRES EXPRESS #303	COM	100-CM1 200-S3C	4500 4500.0000	4500 4500.0000			61.07 62.62
01-1230-00	INDEPENDENT BANK	COM	100-AW2 100-CM 100-R3 200-SW2	9000 0 3000 3000.0000	9000 0 3000 3000.0000			190.46 0 160.70 160.23
01-1240-00	KELLER WILLIAMS REALTY	COM	100-R2	72300	72300			1,121.47
01-1245-01	KWIK KAR AUTO REPAIR	COM	100-AWC 100-1-2 200-1-2	0 2000 2000.0000	0 2000 2000.0000			48.67 97.34 90.13
01-1250-01	MC DONALD'S RESTURANT	COM	100-R3	33000	33000			393.82

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			100-100	33000	33000			393.82
			200-200	33000.0000	33000.0000			332.13
01-1255-00	TEXAS HEALTH RESOURCES	COM	100-NC	1000	1000			
			200-NCS	.0000	.0000			
01-1260-00	MUDPIES & LULLABIES LLC	COM	100-CM	11200	11200			76.42
			100-CM1	7900	7900			77.93
			200-S3C	19100.0000	19100.0000			146.27
01-1265-00	MYBURGH, CARIEN	SFR	100-R1	2600	2600			25.23
			200-S1	2600.0000	2600.0000			24.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-1275-01	CITY OF CELINA	GOV	100-GOV	17800	17800			
01-1280-01	CITY OF CELINA	GOV	100-GOV	33000	33000			
01-1285-01	CITY OF CELINA	COM	100-GOV	19900	19900			
01-1290-00	CELINA CENTRAL FIRE STATION	GOV	100-GOV	115000	115000			
			200-SNC	.0000	.0000			
01-1295-01	CAMACHO, LISA	SFR	100-R1	12400	12400			79.79
			200-S1	12400.0000	12400.0000			80.19
			300-G1	.0000	.0000		1.52	18.42
02-0010-00	MARTINEK GRAIN & BINS INC	COM	100-CM	1500	1500			27.81
02-0015-02	REEDER, MISTY	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
02-0020-03	FAVELA, RODALFO	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
02-0025-00	HESTER, MIKE	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



ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-0030-02	GARCIA, ROGER	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
02-0035-01	BURROW, PAUL JUSTIN	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
02-0040-01	ELIZABETH, MARTINEZ	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
02-0050-00	JILL RODARMER	COM	100-R6	500	500			27.81
			200-S3	500.0000	500.0000			25.75
02-0055-00	CHURCH OF CHRIST	CH	100-R6	500	500			27.81
			200-S3	500.0000	500.0000			25.75
02-0060-00	SIMPSON, ROGER	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
02-0065-00	WARREN, VALENCIA	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
02-0070-00	STORM, CHARLES & KITTY	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
02-0075-08	MILLER, CASEY	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
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

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-0090-03	MUNDO, MARITZA	SFR	100-R1	4600	4600			35.15
			200-S1	4600.0000	4600.0000			35.50
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
02-0095-03	HOPKINS, ANDREW (ANDY)	SFR	100-R1	2000	2000			22.25
			200-S1	2000.0000	2000.0000			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
02-0100-00	CHILDERS, R. KEITH	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
02-0105-00	CARTER, DAVID	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
02-0110-02	PEREZ, MOISES	SFR	100-R1	2900	2900			26.71
			200-S1	2900.0000	2900.0000			25.76
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
02-0120-02	MARTINEZ, JOSE G.	SFR	100-R1	11100	11100			70.11
			200-S1	11100.0000	11100.0000			72.74
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0125-05	DIESEL DISPLAYS LLC	COM	100-R3	0	0			155.74
			200-200	.0000	.0000			154.50
02-0130-03	UMANA, DAMIAN	SFR	100-R1	12800	12800			82.76
			200-S1	12800.0000	12800.0000			82.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
02-0135-00	CHANDLER, DEBBIE	SFR	100-R1	2000	2000			22.25
			200-S1	2000.0000	2000.0000			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
02-0140-00	RODRIGUEZ, DAGABERTO	SFR	100-R1	3600	3600			30.19
			200-S1	3600.0000	3600.0000			29.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
02-0145-07	TORREALBA, LUIS & BEATRIZ	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
			300-G3	.0000	.0000		0.41	5.00
02-0150-00	MCNABB, ELIZABETH	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
02-0155-04	HARRIS, DENISE	SFR	100-R1	4500	4500			34.65
			200-S1	4500.0000	4500.0000			34.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
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
02-0165-00	O'DELL, BONNIE	SFR	100-R1	2500	2500			24.73
			200-S1	2500.0000	2500.0000			23.47
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-0175-04	ALLARD, SCOTT & LISA	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
02-0180-00	DR. ERIN FARAHANI	COM	100-R6	800	800			27.81
			200-S3	800.0000	800.0000			25.75
02-0185-00	CITY OF CELINA	GOV	100-GOV	35100	35100			
			200-SNC	.0000	.0000			

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			300-G4	.0000	.0000			
02-0190-00	JIMBO'S PIZZA	COM	100-R6	3800	3800			36.74
			200-S3	3800.0000	3800.0000			36.06
02-0195-01	CELINA FLOWERS & GIFTS	COM	100-R1	1400	1400			22.25
			200-S3	1400.0000	1400.0000			25.75
02-0200-02	WADE, NANCY	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
02-0205-08	MOVEMENT CHURCH	COM	100-R6	400	400			27.81
			200-S3	400.0000	400.0000			25.75
02-0210-04	CELINA CHAMBER OF COMMERCE	COM	100-R6	700	700			27.81
			200-S3	700.0000	700.0000			25.75
02-0220-00	CELINA CHURCH OF GOD	CH	100-R6	900	900			27.81
			200-S3	900.0000	900.0000			25.75
02-0225-09	DENSON, SARAH & JOHN	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
02-0230-00	MORRIS, MRS PERRY	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
02-0235-00	REEDER, WILLIE	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
02-0240-00	BARNETT, STEPHEN	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
02-0245-01	MILLS, JOYCE	SFR	100-R1	2400	2400			24.23
			200-S1	2400.0000	2400.0000			22.89
			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
02-0250-00	WALDREP, H.D.	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
			300-G3	.0000	.0000		0.41	5.00
02-0255-01	ACOSTA, AMARIZ	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
02-0260-00	CAREY, CLINT JR.	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
02-0265-02	COVINGTON, JOSH	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
02-0270-00	CAREY, STEPHEN	SFR	100-R1	7200	7200			48.04
			200-S1	7200.0000	7200.0000			50.40
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
02-0275-00	ELLIOTT, BILL & LINDA	SFR	100-R1	2500	2500			24.73
			200-S1	2500.0000	2500.0000			23.47
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-0280-05	UHL, JAMES	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
02-0285-00	JACKSON, RONNIE	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
02-0290-02	BRIONES, RAUL	SFR	100-R1	3900	3900			31.67

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			200-S1	3900.0000	3900.0000			31.49
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0295-04	TAYLOR, THOMAS	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
02-0300-07	BURDA, RYAN & BRANDY	SFR	100-R1	8800	8800			55.98
			200-S1	8800.0000	8800.0000			59.56
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
02-0305-00	MONTGOMERY, MARSHA J.	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
02-0310-04	NANCE, DENNIS	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
02-0315-01	CRONIN, ANNE	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
02-0320-00	FRANCIS, EUGENE	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
02-0325-01	ACOSTA, AMARIZ	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
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

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-0335-00	HOWARD, RANDY	SFR	100-R1	6000	6000			42.09
02-0340-00	HOWARD, RANDY	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
02-0345-03	KELLY, GORDON	SFR	100-R1	2600	2600			25.23
			200-S1	2600.0000	2600.0000			24.04
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-0350-01	GREEN, DENNIS E	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
02-0355-00	KELLY, CORY	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
02-0360-06	LIZARDO, LORENA	SFR	100-R1	5400	5400			39.11
			200-S1	5400.0000	5400.0000			40.08
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-0365-00	CARTER, MICKEY	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
02-0370-01	ARNOLD, MATT	SFR	100-R1	8800	8800			55.98
			200-S1	8800.0000	8800.0000			59.56
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0375-05	GAMBLIN, DAVID	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
02-0380-02	LAMBERT, JUANITA F	SFR	100-R1	1500	1500			22.25
			200-S1	1500.0000	1500.0000			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
02-0385-06	GARCIA, MARIA ELENA	SFR	100-R1	10500	10500			65.65
			200-S1	10500.0000	10500.0000			69.31
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0390-00	RUCKER, A. L.	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
02-0395-00	HUNDLEY, CHARLES	SFR	100-R1	3600	3600			30.19
			200-S1	3600.0000	3600.0000			29.77
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-0400-06	MIDDLETON, AMELIA	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
02-0405-02	DEPAOLO, FRANK & DOROTHY	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
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
02-0415-06	WILLIAMS, SAHARA	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
02-0416-03	RAMIREZ, VICTORIA	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
02-0420-00	CARLOCK, J.D.	SFR	100-R1	2900	2900			26.71
			200-S1	2900.0000	2900.0000			25.76
			300-G2	.0000	.0000		0.69	8.39



ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R2	.0000	.0000		0.20	2.47
02-0425-00	VAUGHN, TAMMY	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
02-0430-00	BUSH, PHIL	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
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
02-0440-00	CARTER, COY	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
02-0445-00	FARQUHAR, WILLIAM	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
02-0450-00	MCFARLAND, KAREN	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
02-0455-03	KLIKA, DUSTIN	SFR	100-R1	8400	8400			53.99
			200-S1	8400.0000	8400.0000			57.27
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
02-0460-00	KINDLE MCGRAW, HELEN	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
02-0465-00	SMITH, SHIRLEY	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-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-0470-00	LAWLIS, ALLEGRA	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
02-0475-03	MASON, BRANDON/NATSHA	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
02-0480-06	MUNDO, ISMAEL	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
02-0490-06	STRONG, GREG	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
			300-G3	.0000	.0000		0.41	5.00
02-0495-00	PRICE, D.L.	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
02-0500-05	MONTGOMERY, JENNY	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
02-0505-00	HUMBARGER, LYNDA	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
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
02-0515-00	MAXSON, CLIFFORD	SFR	100-R1	2500	2500			24.73

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	2500.0000	2500.0000			23.47
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-0520-00	FRANKLIN, E.C.	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
02-0525-05	HUNN, J.B.	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
02-0530-04	JOHANSEN, JOHN	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
02-0535-00	FRANKLIN, MARGARET	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
02-0540-04	NOVAKOWSKI, AMBER	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
02-0545-03	KELLY, KEITH	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
			300-G3	.0000	.0000		0.41	5.00
02-0550-05	YBARRA, LAURIE	SFR	100-R1	9100	9100			57.47
			200-S1	9100.0000	9100.0000			61.28
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-0560-01	LAIR, TIM OR JENNIFER	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
02-0565-01	DAVEY, SUSAN	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
02-0570-01	EARHART, VERNA A	SFR	100-R1	6000	6000			42.09
			200-S1	6000.0000	6000.0000			43.52
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-0575-03	MC CARTY, SHAWN & CANDICE	SFR	100-R1	4300	4300			33.66
			200-S1	4300.0000	4300.0000			33.78
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
02-0580-03	LAMBERT, GARRETT & MICHE	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
02-0585-10	JACKSON, MARIE	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
02-0590-05	REED, MELISSA	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
02-0595-00	HOWETH, DENISE	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
02-0600-01	O'DELL, RALPH & THRESA	SFR	100-R1	3700	3700			30.68
			200-S1	3700.0000	3700.0000			30.34

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
02-0605-03	WALLER, CARROLL T	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
02-0610-01	WILSON, DARLENE	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
02-0615-01	STUCKY, MARK	SFR	100-R1	4800	4800			36.14
			200-S1	4800.0000	4800.0000			36.64
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0620-00	JACKSON, DARRELL	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
02-0625-01	MEARES, DEEDEE	SFR	100-R1	2600	2600			25.23
			200-S1	2600.0000	2600.0000			24.04
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-0630-05	LIBBY, DENNIS	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
02-0635-01	DORRIS, CINDY	SFR	100-R1	3100	3100			27.71
			200-S1	3100.0000	3100.0000			26.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000			
02-0640-02	FOX, JEFF & GRACE	SFR	100-R1	6900	6900			46.55
			200-S1	6900.0000	6900.0000			48.68
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000			

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-0645-02	BRADDOCK, MATTHEW	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
02-0650-03	SPRATT, GALE	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
02-0655-01	ELLIOTT, MARC & WHITNEY	SFR	100-R1	12000	12000			76.81
			200-S1	12000.0000	12000.0000			77.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0660-01	BEOUGHER, 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
02-0665-00	CROOK, LERLA & GENE	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
02-0670-00	PIKE, JACKIE	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
02-0675-06	DES JARDIN, JO ANN	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
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
02-0685-01	TERRY, MIKE	SFR	100-R1	2200	2200			23.24
			200-S1	2200.0000	2200.0000			21.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-0690-05	MORGAN, MARTY	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
02-0695-05	MARKEY, MEGAN	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
02-0700-00	NOBLES, RUSTY	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
02-0705-00	RANGEL, NICOLAS	SFR	100-R1	8400	8400			53.99
			200-S1	8400.0000	8400.0000			57.27
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
400-R1	.0000	.0000		0.23	2.75			
02-0710-03	ROUNDY, WENDI AND MARK	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
02-0715-01	MOHON, LUKE	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
02-0720-00	HUGHES, MARK & RENEE	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
02-0725-02	MORALES, NATHAN	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
02-0730-01	PEREZ, PORFIRIO	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

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-0735-02	ANDRADE, EMILIO	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
02-0745-05	EDWARDS, JOSHUA	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
02-0750-02	ROMERO, JOSE SANTOS	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
02-0755-05	GARCIA, JESUS	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
02-0760-08	HANSEN, JOYCE	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
02-0765-08	CHASSIDY, THUO	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
02-0770-01	JACKSON, JOSEPH	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
02-0775-01	DE BOER, CARLA	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
02-0780-00	ELLIOTT, BARBARA	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



ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-0785-00	FULKER, JANE	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
02-0790-00	KELLY, C.R.	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
02-0795-05	BARRIENTEZ, BRITTANY	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
02-0800-01	PEREZ, JANETTE	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
02-0805-02	VEGA, LAURA E	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
02-0810-15	SHIPMAN, CHARLES & SAMAN	SFR	100-R1	7600	7600			50.03
			200-S1	7600.0000	7600.0000			52.69
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0815-06	CAVAZOS, OSCAR	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
02-0820-00	JONES, 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
02-0825-00	TAYLOR, KRYSTAL	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
			300-G3	.0000	.0000		0.41	5.00

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-0830-00	TRUITT, WANDA	SFR	100-R1	3100	3100			27.71
			200-S1	3100.0000	3100.0000			26.90
			300-G2	.0000	.0000		0.69	8.39
			300-G3	.0000	.0000		0.41	5.00
			400-R2	.0000	.0000		0.20	2.47
02-0835-00	ODELL, B J	SFR	100-R1	3600	3600			30.19
			200-S1	3600.0000	3600.0000			29.77
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-0840-03	MELO, MARIA	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
02-0845-00	GRUMBLES, RAY	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
02-0850-13	COLORADO, JOSE	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
02-0855-00	ROBERTS, BEVERLY	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
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	9600	9600			59.95
			200-S1	9600.0000	9600.0000			64.15
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0875-09	SPENCER, ROBIN	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
			300-G3	.0000	.0000		0.41	5.00

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-0880-03	PRIEST, MICHELLE	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
02-0885-02	COMPTON, SHENANDOAH	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
			300-G3	.0000	.0000		0.41	5.00
02-0890-10	BELL, KIRK	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
			300-G3	.0000	.0000		0.41	5.00
02-0895-00	MOSELEY, THOMAS P	SFR	100-R1	4800	4800			36.14
			200-S1	4800.0000	4800.0000			36.64
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-0900-00	KENNEY, JOHN SR	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
02-0905-05	KUHNS, BETSY	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
02-0910-03	PITTMAN, JLLIAN	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
02-0915-04	HIATT, JANET	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
02-0920-04	JACK, SALLY	SFR	100-R1	1900	1900			22.25
			200-S1	1900.0000	1900.0000			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
02-0925-00	PERRY, DAURIECE	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
02-0930-05	GROVE, SAM	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
02-0935-00	TORRES, PORFILLO	SFR	100-R1	7000	7000			47.05
			200-S1	7000.0000	7000.0000			49.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0940-00	MITCHELL, NICKY	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
02-0945-00	JOHNSON, TRAVIS	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
02-0950-02	LLOYD, CURTIS	SFR	100-R1	9100	9100			57.47
			200-S1	9100.0000	9100.0000			61.28
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-0955-00	TORRES, ALBINO MORALES	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
02-0960-00	PHILLIPS, GLENDON	SFR	100-R1	1300	1300			22.25
			200-S1	1300.0000	1300.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-0965-00	ALEXANDER, WELDON	SFR	100-R1	5800	5800			41.10
			200-S1	5800.0000	5800.0000			42.37
			300-G1	.0000	.0000		0.76	9.21

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
02-0970-00	WALKER, DONALD	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
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
02-0980-01	GRAHAM, MARY JANE	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
02-0990-00	O'DELL, RANDY	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
02-0995-00	VEST, JIM	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
02-1005-05	PIERCE, SALLY	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
02-1010-02	MCILROY, MARTHA	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
02-1020-07	MC QUISTON, KIM	SFR	100-R1	5200	5200			38.12
			300-G1	.0000	.0000		0.76	9.21
			200-S1	5200.0000	5200.0000			38.94
			400-R1	.0000	.0000		0.23	2.75
02-1025-01	NETTLE, JASPER	SFR	100-R1	3900	3900			31.67
			200-S1	3900.0000	3900.0000			31.49

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1030-06	TREVOR, SAILORS	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
02-1035-13	MARTIN, CHASE	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
02-1040-00	HEWETT, RAYFORD	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
02-1045-01	CHURCHILL, JENNIFER	SFR	100-R1	11700	11700			74.58
			200-S1	11700.0000	11700.0000			76.18
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1050-01	ORTEGA, JORGE	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
02-1055-02	SHAW, JOHN JR	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
02-1060-00	THOMASON, FREDA	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
02-1065-01	ADAIR, MELISSA	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
02-1070-01	SOTO, ROGER	SFR	100-R1	3400	3400			29.19
			200-S1	3400.0000	3400.0000			28.62

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
02-1075-00	STANTON, JUDY	SFR	100-R1	2300	2300			23.74
			200-S1	2300.0000	2300.0000			22.32
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
02-1080-01	WYATT, KENT	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
02-1085-00	MORRISON, GARY	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
02-1090-00	BETHEL BAPTIST PARSONAGE	CH	100-R1	5900	5900			41.59
			200-S1	5900.0000	5900.0000			42.95
			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	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
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
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
02-1110-05	D'AMICO, DON	SFR	100-R1	100	100			22.25
			200-S1	100.0000	100.0000			20.60
			300-G1	.0000	.0000			
02-1110-09	ROSEBERRY, CHRIS	SFR	100-R1	0	0			22.25

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			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1115-00	MCKNIGHT, A.J.	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
02-1120-00	REEDER, WEEDA	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
02-1125-04	HATCHER, SHANDA	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
02-1130-02	SCHAFFER, JARED	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
02-1135-00	DUKE, CHRISTY OWNSBY	SFR	100-R1	11700	11700			74.58
			200-S1	11700.0000	11700.0000			76.18
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-1140-00	RUTHERFORD, GARY	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
02-1145-00	KING, JANA	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
02-1150-00	AULTMAN, ROBBY	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
02-1155-05	CRAIN, RYANN	SFR	100-R1	5700	5700			40.60



ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			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
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
02-1165-00	PELL, BOBBY	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
02-1170-02	LYKINS, KEVIN & MARCY	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
02-1175-00	SHERWOOD, STAN	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
02-1180-01	PELL, LAVONNE	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
02-1185-01	MERRITT, BETTY	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
02-1190-01	JONES, PAUL M	SFR	100-R1	6400	6400			44.07
			200-S1	6400.0000	6400.0000			45.81
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
02-1195-01	TERRY, SEAN & ANGIE	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G3	.0000	.0000		0.41	5.00
02-1200-01	FURTRICK, MARTHA	SFR	100-R1	5400	5400			39.11
			200-S1	5400.0000	5400.0000			40.08
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
02-1205-07	JOHNSON, DORIS	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
02-1210-00	NIBLETT, TRENTON	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
02-1215-01	WRIGHT, ROBERT	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
02-1220-00	CALHOUN, BRENDA	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
02-1225-00	MAXSON, JANIS C	SFR	100-R1	5200	5200			38.12
			200-S1	5200.0000	5200.0000			38.94
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-1230-00	LOOPER, TIM	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
02-1235-01	FORD, SUSAN ALLISON	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
02-1240-00	STELZER, BILL	SFR	100-R1	2700	2700			25.72
			200-S1	2700.0000	2700.0000			24.61

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
02-1245-00	HOLLANDSWORTH, JIM	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
02-1250-03	BOOHER, LELAND & REBEKA	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
02-1255-00	HEWITT, JONATHAN	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
02-1260-01	JOHNSON, JUSTIN & STEPHA	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
02-1265-00	NEEDUM, TOMMY	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
02-1270-00	PETERMAN, PAUL	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
02-1273-00	JOHNSON, PAT L	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
02-1274-02	HAYES, DAVID	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
02-1275-00	ANDERSON, FARLEY W	SFR	100-R1	2000	2000			22.25
			200-S1	2000.0000	2000.0000			20.60

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1280-05	MORGAN, LORI AND JEFFRE	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
02-1285-00	MARKS, EL	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
02-1290-00	VEST, RONNIE	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
02-1295-06	WILLIAMS, HARMONY	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
02-1300-00	ROTHFUS, JOHNNY	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
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
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
02-1320-00	RUE, MARY	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
02-1325-01	RACANELLI, DANA	SFR	100-R1	2300	2300			23.74
			200-S1	2300.0000	2300.0000			22.32