

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0425-01	BOICOURT, DEBRA	SFR	100-R1	2900	2900			26.71
			200-S1	2900.0000	2900.0000			25.76
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0430-02	OROZCO, ARTHUR	SFR	100-R1	10300	10300			64.16
			200-S1	10300.0000	10300.0000			68.16
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
01-0435-00	BRADSHAW, MARY	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0440-03	CARRIER, JANET	SFR	100-R1	200	200			22.25
			200-S1	200.0000	200.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0445-02	O 2 INVESTMENTS LP	COM	100-R5	400	400			27.81
			200-S3	400.0000	400.0000			25.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-100	.0000	.0000			7.75
01-0450-00	BURGER FIXINS	COM	100-R6	5800	5800			46.66
			200-S3	5800.0000	5800.0000			47.52
			208-100	.0000	.0000			7.75
01-0490-00	HAYS, MIKE	SFR	100-R1	2700	2700			25.72
			200-S1	2700.0000	2700.0000			24.61
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0495-03	MCGOTHLIN, MARY	SFR	100-R1	2800	2800			26.22
			200-S1	2800.0000	2800.0000			25.18
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TEL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0385-00	KENNER, DONNA	SFR	100-R1	1500	1500			22.25
			200-S1	1500.0000	1500.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
01-0390-01	BOBCAT KUNTRY	COM	100-R3	77000	77000			939.42
			200-200	77000.0000	77000.0000			584.25
			208-100	.0000	.0000			69.75
01-0395-06	STONE, LAURA	SFR	100-R1	7400	7400			49.03
			200-S1	7400.0000	7400.0000			51.54
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0400-00	TAYLOR, BOBBY	SFR	100-R1	2200	2200			23.24
			200-S1	2200.0000	2200.0000			21.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0405-10	HAKES, KAITLIN	SFR	100-R1	5400	5400			39.11
			200-S1	5400.0000	5400.0000			40.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0410-07	THIBODEAU, JACK R.	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
			208-101	.0000	.0000			4.90
01-0415-00	VILLANUEVA, EMILIANO	SFR	100-R1	4600	4600			35.15
			200-S1	4600.0000	4600.0000			35.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0420-03	ASPIRE DAYHABILITATION	COM	100-R5	2900	2900			32.27
			200-S3	2900.0000	2900.0000			30.91
			208-100	.0000	.0000			15.50

5/02/2018 10:08 AM
 DATES: 11/01/2016 THRU 11/30/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0345-05	TAM, WINGYAN	SFR	100-R1	200	200			22.25
			200-S1	200.0000	200.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0350-12	CASTRO, ARTURO	SFR	100-R1	1400	1400			22.25
			200-S1	1400.0000	1400.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0355-01	TORRES, MARIA	SFR	100-R1	2300	2300			23.74
			200-S1	2300.0000	2300.0000			22.32
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0360-00	WINGFIELD, RAYMOND D.	SFR	100-R1	1600	1600			22.25
			200-S1	1600.0000	1600.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
01-0362-01	LOOPER, BARBARA	SFR	100-R1	3300	3300			28.70
			200-S1	3300.0000	3300.0000			28.05
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
01-0365-01	HILL, CHAD	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0375-04	SEELYE CONSTRUCTION	COM	100-CM	0	0			
			100-R5	600	600			27.81
			200-S3	600.0000	600.0000			25.75
			208-100	.0000	.0000			7.75

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0315-08	CAMACHO, ANGELA	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0315-09	TORRES, ALBINO MORALES	SFR	100-R1	1900	1900			22.25
			200-S1	1900.0000	1900.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0320-00	LOREY, PATRICIA	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		0.82	10.00
			208-102	.0000	.0000			7.90
01-0325-03	CERVANTES, BRENDA	SFR	100-R1	4600	4600			35.15
			200-S1	4600.0000	4600.0000			35.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-0327-05	MARTINEZ, TRISHA & RUBEN	SFR	100-R1	4300	4300			33.66
			200-S1	4300.0000	4300.0000			33.78
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0335-05	ROSALES, MARIA ELENA	SFR	100-R1	10700	10700			67.14
			200-S1	10700.0000	10700.0000			70.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0340-02	ORDAZ, JORGE & BARRERA	SFR	100-R1	2300	2300			23.74
			200-S1	2300.0000	2300.0000			22.32
			300-G1	.0000	.0000		0.76	9.21

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TEL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
01-0280-02	MORALES, CARLOS	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			
			208-102	.0000	.0000			7.90
01-0285-01	CANTRELL, VELDON	SFR	100-R1	4600	4600			35.15
			200-S1	4600.0000	4600.0000			35.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0290-09	WILKERSON, ORVILLE	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
			208-101	.0000	.0000			4.90
01-0295-03	VARGAS, ANGEL	SFR	100-R1	7300	7300			48.54
			200-S1	7300.0000	7300.0000			50.97
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-0300-05	MCCOMAS, LEO	SFR	100-R1	4900	4900			36.63
			200-S1	4900.0000	4900.0000			37.22
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0305-03	DUKE, WILLIAM & ALICE	SFR	100-R1	2900	2900			26.71
			200-S1	2900.0000	2900.0000			25.76
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0310-00	MALONE, MARK	SFR	100-R1	4800	4800			36.14
			200-S1	4800.0000	4800.0000			36.64

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	3100.0000	3100.0000			26.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-0245-05	DEIGADO, LILIANA	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
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-0250-06	JUAN, TORRES	SFR	100-R1	3800	3800			31.18
			200-S1	3800.0000	3800.0000			30.91
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0255-05	DIAZ, ISMUEL	SFR	100-R1	4100	4100			32.67
			200-S1	4100.0000	4100.0000			32.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0260-02	TALLEY, KARA	SFR	100-R1	1600	1600			22.25
			200-S1	1600.0000	1600.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0265-02	BOYCE, HENRI & ERICA	SFR	100-R1	4500	4500			34.65
			200-S1	4500.0000	4500.0000			34.93
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
01-0270-06	GILLEY, MACY	SFR	100-R1	4300	4300			33.66
			200-S1	4300.0000	4300.0000			33.78
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0275-01	LOPEZ, JUDITH	SFR	100-R1	3600	3600			30.19
			200-S1	3600.0000	3600.0000			29.77

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0185-03	CARRION, PATRICIA	SFR	100-R1	5500	5500			39.61
			200-S1	5500.0000	5500.0000			40.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
01-0190-01	CELINA INTERMEDIATE SCHOOL	SCH	100-R3	74000	74000			902.22
			200-SW2	74000.0000	74000.0000			567.06
01-0195-01	CELINA SCHOOL TRACK	SCH	100-AW2	0	0			155.74
01-0210-06	WINE RETRIEVER	COM	100-R5	0	0			27.81
			200-S3	.0000	.0000			25.75
			208-100	.0000	.0000			7.75
01-0215-01	AUTO AIR #2 / WALDREP	COM	100-R5	1600	1600			27.81
			200-S3	1600.0000	1600.0000			25.75
			208-100	.0000	.0000			31.00
01-0220-04	BARNARD, JERED AND MELIS	SFR	100-R1	3600	3600			30.19
			200-S1	3600.0000	3600.0000			29.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0225-03	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
			208-101	.0000	.0000			4.90
01-0230-03	PRADO, MARIA A	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
			208-101	.0000	.0000			4.90
01-0235-05	GALICIA, ROMAN MENDOZA	SFR	100-R1	3400	3400			29.19
			200-S1	3400.0000	3400.0000			28.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0240-04	GALLEGOS, MARIA S	SFR	100-R1	3100	3100			27.71

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0150-01	CABRERA, CARIDAD	SFR	100-R1	4000	4000			32.17
			200-S1	4000.0000	4000.0000			32.06
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
01-0155-03	FOX, SATIN	SFR	100-R1	4300	4300			33.66
			200-S1	4300.0000	4300.0000			33.78
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0160-05	AYNES, JAMIE	SFR	100-R1	1900	1900			22.25
			200-S1	1900.0000	1900.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0165-03	PRADO, MARIA LOURDES	SFR	100-R1	4200	4200			33.16
			200-S1	4200.0000	4200.0000			33.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0170-01	LESHOWITZ, MARY	SFR	100-R1	6300	6300			43.58
			200-S1	6300.0000	6300.0000			45.24
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0175-09	BEARDEN, RICK	SFR	100-R1	3400	3400			29.19
			200-S1	3400.0000	3400.0000			28.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0180-01	AINSWORTH, JEFFERY	SFR	100-R1	12300	12300			79.04
			200-S1	12300.0000	12300.0000			79.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0095-01	CELINA JR. HIGH SCHOOL	SCH	100-R3	36000	36000			431.02
			200-SW2	36000.0000	36000.0000			349.32
01-0100-02	CELINA POLICE DEPARTMENT	GOV	100-GOV	17400	17400			
			200-SNC	.0000	.0000			
01-0105-01	MATEHUALA, DIEGO	SFR	100-R1	3900	3900			31.67
			200-S1	3900.0000	3900.0000			31.49
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0120-03	CORRA, ANNA SOPHIA	SFR	100-R1	900	900			22.25
			200-S1	900.0000	900.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
01-0125-01	CAVAZOS, OSCAR	SFR	100-R1	3300	3300			28.70
			200-S1	3300.0000	3300.0000			28.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0130-06	JACKSON, ALLISON	SFR	100-R1	4200	4200			33.16
			200-S1	4200.0000	4200.0000			33.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0135-01	STONE, LARRY	SFR	100-R1	2800	2800			26.22
			200-S1	2800.0000	2800.0000			25.18
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0140-09	AVILA, KEVIN	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
			208-101	.0000	.0000			4.90
01-0145-07	MENDEZ, MARIA VICTORIA	SFR	100-R1	4500	4500			34.65
			200-S1	4500.0000	4500.0000			34.93
			300-G1	.0000	.0000		0.76	9.21

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0010-01	OUSLEY, JACE	SFR	100-R1	6800	6800			46.06
			200-S1	6800.0000	6800.0000			48.10
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0020-06	BS COBB LLC: FLYYCUTZ	COM	100-R5	600	600			27.81
			200-S3	600.0000	600.0000			25.75
			208-100	.0000	.0000			7.75
01-0025-06	FIRE HOUSE SHIRTS	COM	100-R6	1000	1000			27.81
			200-S3	1000.0000	1000.0000			25.75
			208-100	.0000	.0000			7.75
01-0030-03	CELINA S.C. LTD	COM	100-CM	700	700			27.81
			200-S3	700.0000	700.0000			25.75
			208-100	.0000	.0000			7.75
01-0035-03	LAMAR NATIONAL BANK-MORTGAGE	COM	100-R5	200	200			27.81
			200-S3	200.0000	200.0000			25.75
01-0040-05	HISSY FITZ	COM	100-R5	4900	4900			42.19
			200-S3	4900.0000	4900.0000			42.37
			208-100	.0000	.0000			7.75
01-0045-01	DOLLAR GENERAL STORE #8155	COM	100-R5	1000	1000			27.81
			200-S3	1000.0000	1000.0000			25.75
01-0050-05	CELINA ISD C-TOWN	COM	100-CM1	900	900			48.67
			200-S3C	900.0000	900.0000			48.29
01-0055-04	CELINA SC, LTD	COM	100-CM	22300	22300			161.85
			200-S3	22300.0000	22300.0000			142.07
			208-100	.0000	.0000			7.75
01-0060-00	CISD BASEBALL DIAMOND	SCH	100-AW2	84000	84000			1,026.22
01-0075-01	CISD ADMINISTRATION OFFICE	SCH	100-AW2	0	0			155.74
01-0080-01	CISD ADMINISTRATION OFFICE	SCH	100-CM3	67000	67000			893.28
			200-SW2	67000.0000	67000.0000			526.95
01-0090-01	CELINA MIDDLE SCHOOL	SCH	100-100	270000	270000			3,332.62

DATE ZONES WERE CALCULATED

ZONE	DATE	TYPE
01	11/21/2016	REGULAR
02	11/21/2016	REGULAR
aa	11/17/2016	ADJUSTMENT
aa	11/28/2016	ADJUSTMENT

SELECTION CRITERIA

REPORT SELECTION

DATE RANGE FROM: 05/01/2016 THROUGH 05/31/2016
BILLING TYPE: + - All
CUSTOMER CLASS: All
COMMENT CODE:

PRINT OPTIONS

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

METERED SERVICE SELECTION

SELECTION BY: ALL
RATE TABLE: All

NON-METERED SERVICE SELECTION: ALL

** END OF REPORT **

*** SERVICE CODE TOTALS ***

SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
400-R2	273	0	0		\$ 54.60	\$ 674.31
TOTAL:	3,060	0	0		\$ 694.92	\$ 8,338.56
700-SW	46	383,500	383,500			\$ 2,385.31
TOTAL:	46	383,500	383,500			\$ 2,385.31

*** SERVICE CATEGORY TOTALS ***

SERV CATG	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
100	3,671	26,078,502	26,078,502			\$ 265,084.70
101	8	10,400	10,400			\$ 258.79
102	0	0	0			
200	3,002	17,157,502	17,157,502			\$ 141,037.80
208	2,693	0	0			\$ 25,609.25
300	3,428	0	0		\$ 2,453.79	\$ 29,792.92
700	3,060	0	0		\$ 694.92	\$ 8,338.56
800	46	383,500	383,500			\$ 2,385.31

*** SERVICE CODE TOTALS ***

SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
100-WA1	388	2,529,900	2,529,900			\$ 26,408.73
100-WA2	5	37,000	37,000			\$ 833.75
TOTAL:	3,655	26,078,502	26,078,502			\$ 264,284.70
101-AW1	3	8,200	8,200			\$ 147.54
101-AWS	5	2,200	2,200			\$ 111.25
TOTAL:	8	10,400	10,400			\$ 258.79
102-BO	0	0	0			
TOTAL:	0	0	0			
103-250	16	0	0			\$ 800.00
TOTAL:	16	0	0			\$ 800.00
200-1-2	4	118,100	118,100			\$ 1,070.06
200-200	4	186,000	186,000			\$ 1,792.44
200-NCS	1	0	0			
200-S1	2,273	12,804,600	12,804,600			\$ 93,031.59
200-S2	1	5,200	5,200			\$ 58.39
200-S3	88	243,600	243,600			\$ 3,094.58
200-S3C	14	118,600	118,600			\$ 1,224.43
200-S4	1	8,700	8,700			\$ 96.17
200-SC6	1	59,000	59,000			\$ 712.86
200-SNC	10	0	0			
200-SR1	587	2,567,702	2,567,702			\$ 31,008.46
200-SW2	17	971,000	971,000			\$ 8,144.28
200-SW4	1	75,000	75,000			\$ 804.54
TOTAL:	3,002	17,157,502	17,157,502			\$ 141,037.80
208-100	73	0	0			\$ 3,875.00
208-101	466	0	0			\$ 2,283.40
208-102	1,699	0	0			\$ 13,422.10
208-103	455	0	0			\$ 6,028.75
TOTAL:	2,693	0	0			\$ 25,609.25
300-G1	2,786	0	0	\$ 2,115.08		\$ 25,659.06
300-G2	274	0	0	\$ 189.06		\$ 2,298.86
300-G3	367	0	0	\$ 149.65		\$ 1,835.00
300-G4	1	0	0			
TOTAL:	3,428	0	0	\$ 2,453.79		\$ 29,792.92
400-R1	2,787	0	0	\$ 640.32		\$ 7,664.25

*** CUSTOMER CLASS TOTALS ***

CLASS	SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
	700-SW	46	383,500	383,500		\$	2,385.31
TOTAL:			35,487,104	35,487,104		\$ 3,116.99	\$ 371,212.08

*** SERVICE CODE TOTALS ***

SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
100-1-2	5	73,000	73,000		\$	977.74
100-1.5	1	7,000	7,000		\$	102.67
100-100	3	58,000	58,000		\$	938.42
100-AW1	2	43,900	43,900		\$	451.10
100-AW2	15	283,000	283,000		\$	5,212.90
100-AWC	14	263,400	263,400		\$	3,051.88
100-CM	18	50,700	50,700		\$	653.85
100-CM1	18	140,000	140,000		\$	1,572.43
100-CM3	2	1,125,000	1,125,000		\$	14,074.96
100-CM4	2	625,000	625,000		\$	8,186.44
100-CMO	3	25,500	25,500		\$	435.69
100-CO2	2	31,000	31,000		\$	611.94
100-CO4	1	75,000	75,000		\$	1,722.33
100-COO	11	67,100	67,100		\$	840.47
100-FH	16	650,000	650,000		\$	10,790.72
100-GOV	18	573,500	573,500			
100-IRR	3	310,000	310,000		\$	3,793.78
100-LIR	7	93,000	93,000		\$	2,606.19
100-NC	11	69,800	69,800			
100-R1	2,202	12,695,400	12,695,400		\$	95,678.85
100-R2	414	2,828,300	2,828,300		\$	30,745.73
100-R22	386	1,805,002	1,805,002		\$	32,964.39
100-R3	19	946,000	946,000		\$	12,561.62
100-R3C	0	0	0			
100-R4	2	76,000	76,000		\$	973.64
100-R42	5	298,000	298,000		\$	3,811.74
100-R5	60	207,400	207,400		\$	2,713.69
100-R6	21	32,600	32,600		\$	619.23
100-SC4	0	0	0			
100-SC5	1	59,000	59,000		\$	949.82
100-SC6	0	0	0			

*** CUSTOMER CLASS TOTALS ***

CLASS	SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
	300-G3	1	0	0	\$	0.41	\$ 5.00
	400-R1	20	0	0	\$	4.60	\$ 55.00
	400-R2	2	0	0	\$	0.40	\$ 4.94
	TOTAL:		445,900	445,900	\$	21.99	\$ 4,882.28
SCH	100-100	1	9,000	9,000			\$ 190.46
	100-AW2	4	0	0			\$ 622.96
	100-CM3	1	58,000	58,000			\$ 781.68
	100-R3	6	296,000	296,000			\$ 3,859.60
	300-SW2	7	354,000	354,000			\$ 3,029.70
	TOTAL:		717,000	717,000			\$ 8,484.40
SFR	100-1.5	1	7,000	7,000			\$ 102.67
	100-CM	4	19,500	19,500			\$ 175.97
	100-CM1	1	1,500	1,500			\$ 48.67
	100-COO	9	66,700	66,700			\$ 757.05
	100-LIR	1	30,000	30,000			\$ 534.93
	100-NC	1	5,200	5,200			
	100-R1	2,150	12,544,400	12,544,400			\$ 94,218.78
	100-R2	409	2,810,400	2,810,400			\$ 30,505.22
	100-R22	386	1,805,002	1,805,002			\$ 32,964.39
	100-R5	2	21,100	21,100			\$ 173.17
	100-WA1	387	2,521,300	2,521,300			\$ 26,337.06
	100-WA2	5	37,000	37,000			\$ 833.75
	101-AW1	3	8,200	8,200			\$ 147.54
	101-AWS	5	2,200	2,200			\$ 111.25
	200-S1	2,218	12,641,900	12,641,900			\$ 91,500.35
	200-S2	1	5,200	5,200			\$ 58.39
	200-S3	3	7,800	7,800			\$ 96.73
	200-S3C	1	1,500	1,500			\$ 48.29
	200-SR1	587	2,567,702	2,567,702			\$ 31,008.46
	208-100	1	0	0			\$ 7.75
	208-101	420	0	0			\$ 2,058.00
	208-102	1,699	0	0			\$ 13,422.10
	208-103	453	0	0			\$ 6,002.25
	300-G1	2,755	0	0	\$	2,093.04	\$ 25,373.55
	300-G2	272	0	0	\$	187.68	\$ 2,282.08
	300-G3	362	0	0	\$	148.42	\$ 1,810.00
	400-R1	2,756	0	0	\$	633.65	\$ 7,579.00
	400-R2	271	0	0	\$	54.20	\$ 669.37

*** CUSTOMER CLASS TOTALS ***

CLASS	SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
	100-R6	16	24,000	24,000			\$ 466.29
	100-SC4	0	0	0			
	100-SC5	1	59,000	59,000			\$ 949.82
	100-SC6	0	0	0			
	101-AWS	0	0	0			
	102-BO	0	0	0			
	103-250	16	0	0			\$ 800.00
	200-1-2	4	118,100	118,100			\$ 1,070.06
	200-200	4	186,000	186,000			\$ 1,792.44
	200-NCS	1	0	0			
	200-S1	5	14,700	14,700			\$ 152.85
	200-S3	79	223,300	223,300			\$ 2,816.41
	200-S3C	12	113,800	113,800			\$ 1,120.40
	200-S4	1	8,700	8,700			\$ 96.17
	200-SC6	1	59,000	59,000			\$ 712.86
	200-SW2	8	523,000	523,000			\$ 4,289.88
	200-SW4	1	75,000	75,000			\$ 804.54
	208-100	70	0	0			\$ 3,704.50
	300-G1	9	0	0	\$	6.84	\$ 82.89
	300-G3	2	0	0	\$	0.82	\$ 10.00
	400-R1	9	0	0	\$	2.07	\$ 24.75
	TOTAL:		6,363,500	6,363,500	\$	9.73	\$ 86,691.54
GOV	100-GOV	17	533,600	533,600			
	100-NC	4	2,200	2,200			
	200-SNC	10	0	0			
	300-G4	1	0	0			
	TOTAL:		535,800	535,800			
MFR	100-R1	50	143,800	143,800			\$ 1,393.25
	100-R3	0	0	0			
	100-R42	1	76,000	76,000			\$ 927.02
	100-WA1	1	8,600	8,600			\$ 71.67
	200-S1	49	141,500	141,500			\$ 1,332.00
	200-SW2	1	76,000	76,000			\$ 578.52
	208-100	1	0	0			\$ 62.00
	208-101	46	0	0			\$ 225.40
	208-103	2	0	0			\$ 26.50
	300-G1	20	0	0	\$	15.20	\$ 184.20
	300-G2	2	0	0	\$	1.38	\$ 16.78

*** CUSTOMER CLASS TOTALS ***

CLASS	SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
CH	100-CM	1	0	0		\$	27.81
	100-CM1	1	3,300	3,300		\$	55.12
	100-R1	1	6,500	6,500		\$	44.57
	100-R3	1	18,000	18,000		\$	254.94
	100-R5	1	3,900	3,900		\$	37.23
	100-R6	5	8,600	8,600		\$	152.94
	200-S1	1	6,500	6,500		\$	46.39
	200-S3	6	12,500	12,500		\$	181.44
	200-S3C	1	3,300	3,300		\$	55.74
	200-SW2	1	18,000	18,000		\$	246.18
	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:		80,600	80,600		\$	1,237.03
COM	100-1-2	5	73,000	73,000		\$	977.74
	100-100	2	49,000	49,000		\$	747.96
	100-AW1	2	43,900	43,900		\$	451.10
	100-AW2	11	283,000	283,000		\$	4,589.94
	100-AWC	14	263,400	263,400		\$	3,051.88
	100-CM	13	31,200	31,200		\$	450.07
	100-CM1	16	135,200	135,200		\$	1,468.64
	100-CM3	1	1,067,000	1,067,000		\$	13,293.28
	100-CM4	2	625,000	625,000		\$	8,186.44
	100-CM0	3	25,500	25,500		\$	435.69
	100-CO2	2	31,000	31,000		\$	611.94
	100-CO4	1	75,000	75,000		\$	1,722.33
	100-CO0	2	400	400		\$	83.42
	100-FH	16	650,000	650,000		\$	10,790.72
	100-GOV	1	39,900	39,900		\$	
	100-IRR	3	310,000	310,000		\$	3,793.78
	100-LIR	6	63,000	63,000		\$	2,071.26
	100-NC	6	62,400	62,400		\$	
	100-R1	1	700	700		\$	22.25
	100-R2	5	17,900	17,900		\$	240.51
	100-R3	12	632,000	632,000		\$	8,447.08
	100-R3C	0	0	0		\$	
	100-R4	2	76,000	76,000		\$	973.64
	100-R42	4	222,000	222,000		\$	2,884.72
	100-R5	57	182,400	182,400		\$	2,503.29

5/02/2018 9:53 AM
DATES: 5/01/2016 THRU 5/31/2016
TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 436

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			103-250	.0000	.0000			50.00
51-2265-00	RATLIFF HARDSCAPE LTD	COM	100-FH 103-250	0 .0000	0 .0000			233.60 50.00
51-2270-00	PAVECON	COM	100-NC	53000	53000			
51-2275-00	NORTH TEXAS HARDSCAPE	COM	100-FH 103-250	0 .0000	0 .0000			233.60 50.00
51-2280-00	NORTH TEXAS HARDSCAPE	COM	100-FH 103-250	3000 .0000	3000 .0000			238.56 50.00
51-2285-00	KLAASMEYER CONSTRUCTION	COM	100-FH 103-250	40000 .0000	40000 .0000			558.48 50.00
51-2290-00	FCS CONSTRUCTION	COM	100-FH	275000	275000			3,472.48
51-2295-00	XIT PAVING & CONSTRUCTION	COM	100-NC 103-250	0 .0000	0 .0000			50.00

9405

9405

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			
16-0020-00	DREES CUSTOM HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
			208-102	.0000	.0000			
16-0025-00	HIGHLAND HOMES LTD	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
16-0030-00	HIGHLAND HOMES LTD	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
51-0150-00	PCI UTILITIES	COM	100-FH	6000	6000			253.44
			103-250	.0000	.0000			50.00
51-0455-00	MARIO SINACOLA & SONS	COM	100-FH	2000	2000			233.60
			103-250	.0000	.0000			50.00
51-0880-00	GOLD LANSCAPE INC.	COM	100-FH	43000	43000			595.68
			103-250	.0000	.0000			50.00
51-0935-00	CULLUM CONSTRUCTION	COM	100-FH	0	0			233.60
			103-250	.0000	.0000			50.00
51-0940-00	THB CONSTRUCTION INC	COM	100-FH	22000	22000			365.04
			103-250	.0000	.0000			50.00
51-1025-00	RKM UTILITY SERVICES	COM	100-FH	0	0			233.60
			103-250	.0000	.0000			50.00
51-2200-00	WILSON CONTRACTOR SERVICES	COM	100-NC	0	0			
			103-250	.0000	.0000			50.00
51-2215-00	MARIO SINACOLA AND SONS	COM	100-FH	0	0			233.60
51-2240-00	DRIVER PIPELINE , INC	COM	100-FH	253000	253000			3,199.68
			103-250	.0000	.0000			50.00
51-2250-00	RCI/REDEER CONCRETE	COM	100-FH	2000	2000			233.60
			103-250	.0000	.0000			50.00
51-2255-00	TRA CON VENTURES	COM	100-FH	1000	1000			233.60
			103-250	.0000	.0000			50.00
51-2260-00	KODIAK TRENCHING & BORING	COM	100-FH	3000	3000			238.56

5/02/2018 9:53 AM
 DATES: 5/01/2016 THRU 5/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 434

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
15-0130-00	FIRST TEXAS HOMES	SFR	100-WA1	700	700			38.93
			200-SR1	.0000	.0000			
			208-102	.0000	.0000		7.90	
15-0135-00	FIRST TEXAS HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000		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	300	300			38.93
			200-SR1	300.0000	300.0000		38.63	
			208-102	.0000	.0000			
15-0155-00	BEAZER HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000		38.63	
			208-102	.0000	.0000			
15-0160-00	BEAZER HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000		38.63	
			208-102	.0000	.0000			
15-0165-00	BEAZER HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000		38.63	
			208-102	.0000	.0000			
15-0170-00	BEAZER HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000		38.63	
			208-102	.0000	.0000			
15-0190-00	BEAZER HOMES	SFR	100-WA1	600	600			38.93
			200-SR1	600.0000	600.0000		38.63	
16-0005-00	K HOVNANIAN HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000		38.63	
			208-102	.0000	.0000			
16-0010-00	K HOVNANIAN HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000		38.63	
			208-102	.0000	.0000			
16-0015-00	DREES CUSTOM HOMES	SFR	100-WA1	4300	4300			50.34
			200-SR1	4300.0000	4300.0000		51.81	

5/02/2018 9:53 AM
 DATES: 5/01/2016 THRU 5/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 433

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	.0000	.0000			38.63
			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	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
			208-102	.0000	.0000			
15-0085-00	MEGATEL HOMES	SFR	100-WA1	1100	1100			38.93
			200-SR1	1100.0000	1100.0000			38.63
15-0090-00	MEGATEL HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
15-0095-00	MEGATEL HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
			208-102	.0000	.0000			
15-0100-00	MEGATEL HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
			208-102	.0000	.0000			
15-0105-00	MEGATEL HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
			208-102	.0000	.0000			
15-0110-00	MEGATEL HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
			208-102	.0000	.0000			
15-0115-00	FIRST TEXAS HOMES	SFR	100-WA1	1200	1200			38.93
			208-102	.0000	.0000			
			200-SR1	1200.0000	1200.0000			38.63
15-0120-00	FIRST TEXAS HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
			208-102	.0000	.0000			
15-0125-00	FIRST TEXAS HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
			208-102	.0000	.0000			

9402

9402

5/02/2018 9:53 AM
 DATES: 5/01/2016 THRU 5/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 432

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-4895-00	K. HOVNANIAN HOMES	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
15-0005-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	11200	11200			87.54
			200-SR1	11200.0000	11200.0000			89.45
15-0010-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
			208-102	.0000	.0000			
15-0015-00	BEAZER HOMES	SFR	100-R22	1900	1900			58.93
			200-SR1	1900.0000	1900.0000			38.63
			208-102	.0000	.0000			
15-0020-00	BEAZER HOMES	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			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	0	0			38.93
			200-SR1	.0000	.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	24900	24900			205.28
15-0060-00	LAND PRO CREATIONS	COM	100-AWC	0	0			48.67
15-0065-00	MEGATEL HOMES	SFR	100-WA1	800	800			38.93
			200-SR1	800.0000	800.0000			38.63
			208-102	.0000	.0000			
15-0070-00	MEGATEL HOMES	SFR	100-WA1	0	0			38.93

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-4790-00	K. HOVNIANIAN HOMES	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-4795-00	K. HOVNIANIAN HOMES	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-4805-00	SHADDOCK HOMES	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-4810-00	AMERICAN LEGEND HOMES	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-4820-00	AMERICAN LEGEND HOMES	SFR	100-R22	0	0			
			200-SR1	.0000	.0000			38.63
14-4825-00	AMERICAN LEGEND HOMES	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-4830-00	AMERICAN LEGEND HOMES	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.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	0	0			
			200-SR1	.0000	.0000			38.63
14-4848-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-4850-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-4855-00	K. HOVNIANIAN HOMES	SFR	100-R22	0	0			
			200-SR1	.0000	.0000			38.63
14-4865-00	K. HOVNIANIAN HOMES	SFR	100-R22	0	0			
			200-SR1	.0000	.0000			38.63
14-4870-00	K. HOVNIANIAN HOMES	SFR	100-R22	0	0			
			200-SR1	.0000	.0000			38.63
14-4885-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			
			200-SR1	.0000	.0000			38.63

5/02/2018 9:53 AM
 DATES: 5/01/2016 THRU 5/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 430

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	200.0000	200.0000			38.63
14-4700-00	HIGHLAND HOMES LTD	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-4705-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-4710-00	HIGHLAND HOMES LTD	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-4715-00	LFC LAND CO	COM	100-LIR	0	0			233.61
14-4720-00	MAINVUE TX LLC	SFR	100-R22	400	400			58.93
			200-SR1	400.0000	400.0000			38.63
14-4725-00	DREES CUSTOM HOMES	SFR	100-R22	400	400			58.93
			200-SR1	400.0000	400.0000			38.63
14-4730-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-4735-00	HIGHLAND HOMES LTD	SFR	100-R22	500	500			58.93
			200-SR1	500.0000	500.0000			38.63
14-4740-00	DREES CUSTOM HOMES	SFR	100-R22	500	500			58.93
			200-SR1	500.0000	500.0000			38.63
14-4745-00	AMERICAN LEGEND HOMES	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-4760-00	HIGHLAND HOMES LTD	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-4765-00	HIGHLAND HOMES LTD	SFR	100-R22	200	200			58.93
			200-SR1	200.0000	200.0000			38.63
14-4770-00	K. HOVNIANIAN HOMES	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-4775-00	AMERICAN LEGEND HOMES	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-4780-00	AMERICAN LEGEND HOMES	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	2.0000	2.0000			38.63
14-4620-00	K. HOVNANIAN HOMES	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-4625-00	DREES CUSTOM HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
14-4630-00	HIGHLAND HOMES LTD	SFR	100-R22	200	200			58.93
			200-SR1	200.0000	200.0000			38.63
14-4635-00	HIGHLAND HOMES LTD	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-4640-00	K. HOVNANIAN HOMES	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-4645-00	K. HOVNANIAN HOMES	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-4650-00	K. HOVNANIAN HOMES	SFR	100-R22	200	200			58.93
			200-SR1	200.0000	200.0000			38.63
14-4655-00	K. HOVNANIAN HOMES	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-4660-00	K. HOVNANIAN HOMES	SFR	100-R22	200	200			58.93
			200-SR1	200.0000	200.0000			38.63
14-4665-00	K. HOVNANIAN HOMES	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-4670-00	HIGHLAND HOMES LTD	SFR	100-R22	1200	1200			58.93
			200-SR1	1200.0000	1200.0000			38.63
14-4675-00	HIGHLAND HOMES LTD	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-4680-00	K. HOVNANIAN HOMES	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-4685-00	HIGHLAND HOMES LTD	SFR	100-R22	2500	2500			62.65
			200-SR1	2500.0000	2500.0000			41.50
14-4695-00	HIGHLAND HOMES LTD	SFR	100-R22	200	200			58.93

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	400.0000	400.0000			38.63
14-4530-00	HIGHLAND HOMES LTD	SFR	100-R22	300	300			58.93
			200-SR1	300.0000	300.0000			38.63
14-4535-00	HIGHLAND HOMES LTD	SFR	100-R22	700	700			58.93
			200-SR1	700.0000	700.0000			38.63
14-4540-00	HIGHLAND HOMES LTD	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-4545-00	HIGHLAND HOMES LTD	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-4555-00	DARLING HOMES	SFR	100-R22	2000	2000			58.93
			200-S1	2000.0000	2000.0000			20.60
14-4560-00	K. HOVNIANIAN HOMES	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-4565-00	HIGHLAND HOMES LTD	SFR	100-R22	400	400			58.93
			200-SR1	400.0000	400.0000			38.63
14-4575-00	HIGHLAND HOMES LTD	SFR	100-R22	500	500			58.93
			200-SR1	500.0000	500.0000			38.63
14-4580-00	HIGHLAND HOMES LTD	SFR	100-R22	600	600			58.93
			200-SR1	600.0000	600.0000			38.63
14-4585-00	AMERICAN LEGEND HOMES	SFR	100-R22	1400	1400			58.93
			200-SR1	1400.0000	1400.0000			38.63
14-4590-00	AMERICAN LEGEND HOMES	SFR	100-R22	1500	1500			58.93
			200-SR1	1500.0000	1500.0000			38.63
14-4595-00	HIGHLAND HOMES LTD	SFR	100-R22	300	300			58.93
			200-SR1	300.0000	300.0000			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	200	200			58.93
			200-SR1	200.0000	200.0000			38.63
14-4615-00	SHADDOCK HOMES	SFR	100-R22	2	2			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
14-4450-00	K. HOVNANIAN HOMES	SFR	100-R22	600	600			58.93
			200-SR1	600.0000	600.0000			38.63
14-4455-00	K. HOVNANIAN HOMES	SFR	100-R22	400	400			58.93
			200-SR1	400.0000	400.0000			38.63
14-4460-00	HIGHLAND HOMES LTD	SFR	100-R22	1100	1100			58.93
			200-SR1	1100.0000	1100.0000			38.63
14-4465-00	K HOVNANIAN HOMES	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-4475-00	K. HOVNANIAN HOMES	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-4480-00	HIGHLAND HOMES LTD	SFR	100-R22	300	300			58.93
			200-SR1	300.0000	300.0000			38.63
14-4485-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-4490-00	HIGHLAND HOMES LTD	SFR	100-R22	500	500			58.93
			200-SR1	500.0000	500.0000			38.63
14-4495-00	HIGHLAND HOMES LTD	SFR	100-R22	1500	1500			58.93
			200-SR1	1500.0000	1500.0000			38.63
14-4500-00	K. HOVNANIAN HOMES	SFR	100-R22	300	300			58.93
			200-SR1	300.0000	300.0000			38.63
14-4505-00	K. HOVNANIAN HOMES	SFR	100-R22	400	400			58.93
			200-SR1	400.0000	400.0000			38.63
14-4510-00	K. HOVNANIAN HOMES	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-4515-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-4520-00	HIGHLAND HOMES LTD	SFR	100-R22	400	400			58.93
			200-SR1	400.0000	400.0000			38.63
14-4525-00	K. HOVNANIAN HOMES	SFR	100-R22	400	400			58.93

5/02/2018 9:53 AM
 DATES: 5/01/2016 THRU 5/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 426

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	2900.0000	2900.0000			43.79
14-4375-00	HIGHLAND HOMES LTD	SFR	100-R22	1600	1600			58.93
			200-SR1	1600.0000	1600.0000			38.63
14-4380-00	AMERICAN LEGEND HOMES	SFR	100-R22	5900	5900			87.95
			200-SR1	5900.0000	5900.0000			60.98
14-4385-00	AMERICAN LEGEND HOMES	SFR	100-R22	6400	6400			91.67
			200-SR1	6400.0000	6400.0000			63.84
14-4390-00	AMERICAN LEGEND HOMES	SFR	100-R22	1600	1600			58.93
			200-SR1	1600.0000	1600.0000			38.63
14-4395-00	AMERICAN LEGEND HOMES	SFR	100-R22	4500	4500			77.53
			200-SR1	4500.0000	4500.0000			52.96
14-4400-00	HIGHLAND HOMES LTD	SFR	100-R22	1100	1100			58.93
			200-SR1	1100.0000	1100.0000			38.63
14-4405-00	SHADDOCK HOMES	SFR	100-R22	500	500			58.93
			200-SR1	500.0000	500.0000			38.63
14-4410-00	SHADDOCK HOMES	SFR	100-R2	500	500			33.37
			200-S1	500.0000	500.0000			20.60
14-4415-00	DARLING HOMES	SFR	100-R2	1500	1500			33.37
			200-S1	1500.0000	1500.0000			20.60
14-4420-00	HIGHLAND HOMES LTD	SFR	100-R22	900	900			58.93
			200-SR1	900.0000	900.0000			38.63
14-4425-00	HIGHLAND HOMES LTD	SFR	100-R22	300	300			58.93
			200-SR1	300.0000	300.0000			38.63
14-4430-00	AMERICAN LEGEND HOMES	SFR	100-R22	800	800			58.93
			200-SR1	800.0000	800.0000			38.63
14-4435-00	DREES CUSTOM HOMES	SFR	100-R2	2400	2400			36.35
			200-S1	2400.0000	2400.0000			22.89
14-4440-00	HIGHLAND HOMES LTD	SFR	100-R22	1300	1300			58.93
			200-SR1	1300.0000	1300.0000			38.63
14-4445-00	HORIZON HOMES	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	1100.0000	1100.0000			38.63
14-4255-00	HIGHLAND HOMES LTD	SFR	100-R22	1000	1000			58.93
			200-SR1	1000.0000	1000.0000			38.63
14-4300-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-4305-00	HIGHLAND HOMES LTD	SFR	100-R22	1100	1100			58.93
			200-SR1	1100.0000	1100.0000			38.63
14-4310-00	HIGHLAND HOMES LTD	SFR	100-R22	1200	1200			58.93
			200-SR1	1200.0000	1200.0000			38.63
14-4315-00	HIGHLAND HOMES LTD	SFR	100-R22	1000	1000			58.93
			200-SR1	1000.0000	1000.0000			38.63
14-4325-00	HIGHLAND HOMES LTD	SFR	100-R22	700	700			58.93
			200-SR1	700.0000	700.0000			38.63
14-4330-00	K. HOVNIANIAN HOMES	SFR	100-R22	500	500			58.93
			200-SR1	500.0000	500.0000			38.63
14-4335-00	K. HOVNIANIAN HOMES	SFR	100-R22	200	200			58.93
			200-SR1	200.0000	200.0000			38.63
14-4340-00	K. HOVNIANIAN HOMES	SFR	100-R22	1000	1000			58.93
			200-SR1	1000.0000	1000.0000			38.63
14-4345-00	DREES CUSTOM HOMES	SFR	100-R22	500	500			58.93
			200-SR1	500.0000	500.0000			38.63
14-4350-00	HIGHLAND HOMES LTD	SFR	100-R22	500	500			58.93
			200-SR1	500.0000	500.0000			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	4600	4600			78.27
			200-SR1	4600.0000	4600.0000			53.53
14-4365-00	HIGHLAND HOMES LTD	SFR	100-R22	2800	2800			64.88
			200-SR1	2800.0000	2800.0000			43.21
14-4370-00	HIGHLAND HOMES LTD	SFR	100-R22	2900	2900			65.63

5/02/2018 9:53 AM
 DATES: 5/01/2016 THRU 5/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 424

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TEL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	12300.0000	12300.0000			89.45
14-4180-00	AMERICAN LEGEND HOMES	SFR	100-R22	7300	7300			98.36
			200-SR1	7300.0000	7300.0000			69.00
14-4180-01	GRAHOVEC, TOBIAS	SFR	100-R22	600	600			58.93
			200-SR1	600.0000	600.0000			38.63
14-4185-00	AMERICAN LEGEND HOMES	SFR	100-R22	13400	13400			156.39
			200-SR1	13400.0000	13400.0000			89.45
14-4190-00	HIGHLAND HOMES LTD	SFR	100-R22	1600	1600			58.93
			200-SR1	1600.0000	1600.0000			38.63
14-4195-00	K. HOVNIANIAN HOMES	SFR	100-R22	1500	1500			58.93
			200-SR1	1500.0000	1500.0000			38.63
14-4200-00	K. HOVNIANIAN HOMES	SFR	100-R22	200	200			58.93
			200-SR1	200.0000	200.0000			38.63
14-4205-00	SHADDOCK HOMES	SFR	100-R2	2300	2300			35.60
			200-S1	2300.0000	2300.0000			22.32
14-4210-00	K. HOVNIANIAN HOMES	SFR	100-R22	800	800			58.93
			200-SR1	800.0000	800.0000			38.63
14-4220-00	K. HOVNIANIAN HOMES	SFR	100-R22	1400	1400			58.93
			200-SR1	1400.0000	1400.0000			38.63
14-4225-00	HIGHLAND HOMES LTD	SFR	100-R22	1600	1600			58.93
			200-SR1	1600.0000	1600.0000			38.63
14-4230-00	K. HOVNIANIAN HOMES	SFR	100-R22	700	700			58.93
			200-SR1	700.0000	700.0000			38.63
14-4235-00	HIGHLAND HOMES LTD	SFR	100-R22	600	600			58.93
			200-SR1	600.0000	600.0000			38.63
14-4240-00	HIGHLAND HOMES LTD	SFR	100-R22	2900	2900			65.63
			200-SR1	2900.0000	2900.0000			43.79
14-4245-00	HIGHLAND HOMES LTD	SFR	100-R22	200	200			58.93
			200-SR1	200.0000	200.0000			38.63
14-4250-00	HIGHLAND HOMES LTD	SFR	100-R22	1100	1100			58.93

5/02/2018 9:53 AM
 DATES: 5/01/2016 THRU 5/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 423

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-4095-00	DARLING HOMES	SFR	100-R2	3700	3700			46.02
			200-S1	3700.0000	3700.0000			30.34
14-4105-00	DARLING HOMES	SFR	100-R2	4500	4500			51.97
			200-S1	4500.0000	4500.0000			34.93
14-4110-00	K HOVNIANIAN HOMES	SFR	100-R22	3400	3400			69.35
			200-SR1	3400.0000	3400.0000			46.65
14-4115-00	SHADDOCK HOMES	SFR	100-R2	1900	1900			33.37
			200-S1	1900.0000	1900.0000			20.60
14-4120-00	K. HOVNIANIAN HOMES	SFR	100-R22	5200	5200			82.74
			200-SR1	5200.0000	5200.0000			56.97
14-4125-00	K. HOVNIANIAN HOMES	SFR	100-R22	600	600			58.93
			200-SR1	600.0000	600.0000			38.63
14-4130-00	K. HOVNIANIAN HOMES	SFR	100-R22	600	600			58.93
			200-SR1	600.0000	600.0000			38.63
14-4135-00	K HOVNIANIAN HOMES	SFR	100-R22	1300	1300			58.93
			200-SR1	1300.0000	1300.0000			38.63
14-4140-00	K HOVNIANIAN HOMES	SFR	100-R22	900	900			58.93
			200-SR1	900.0000	900.0000			38.63
14-4145-00	SHADDOCK HOMES	SFR	100-R22	800	800			58.93
			200-SR1	800.0000	800.0000			38.63
14-4150-00	DARLING HOMES	SFR	100-R22	1700	1700			58.93
			200-SR1	1700.0000	1700.0000			38.63
14-4155-00	HIGHLAND HOMES LTD	SFR	100-R22	2000	2000			58.93
			200-S1	2000.0000	2000.0000			20.60
14-4170-00	AMERICAN LEGEND HOMES	SFR	100-R22	6800	6800			94.64
			200-SR1	6800.0000	6800.0000			66.13
14-4170-01	PALMQUIST, BARRY & REBECCA	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
14-4175-00	AMERICAN LEGEND HOMES	SFR	100-R22	12300	12300			144.12

9392

9392

5/02/2018 9:53 AM
 DATES: 5/01/2016 THRU 5/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 422

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	100.0000	100.0000			38.63
14-4030-00	HIGHLAND HOMES LTD	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-4035-00	HIGHLAND HOMES LTD	SFR	100-R22	9300	9300			113.24
			200-SR1	9300.0000	9300.0000			80.46
14-4040-00	HIGHLAND HOMES LTD	SFR	100-R22	17900	17900			206.61
			200-SR1	17900.0000	17900.0000			89.45
14-4040-01	QUARY, LAUREN & CALEB	SFR	100-R22	2300	2300			61.16
			200-SR1	2300.0000	2300.0000			40.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4045-00	DREES CUSTOM HOMES	SFR	100-R2	2300	2300			35.60
			200-S1	2300.0000	2300.0000			22.32
14-4050-00	HIGHLAND HOMES LTD	SFR	100-R22	7000	7000			96.13
			200-SR1	7000.0000	7000.0000			67.28
14-4055-00	HIGHLAND HOMES LTD	SFR	100-R22	1300	1300			58.93
			200-SR1	1300.0000	1300.0000			38.63
14-4060-00	HIGHLAND HOMES LTD	SFR	100-R22	800	800			58.93
			200-SR1	800.0000	800.0000			38.63
14-4065-00	HIGHLAND HOMES LTD	SFR	100-R22	15500	15500			179.83
			200-SR1	15500.0000	15500.0000			89.45
14-4070-00	HIGHLAND HOMES LTD	SFR	100-R22	30800	30800			375.13
			200-SR1	30800.0000	30800.0000			89.45
14-4075-00	HIGHLAND HOMES LTD	SFR	100-R22	2700	2700			64.14
			200-SR1	2700.0000	2700.0000			42.64
14-4080-00	DARLING HOMES	SFR	100-R2	14300	14300			140.88
			200-S1	14300.0000	14300.0000			89.45
14-4085-00	DARLING HOMES	SFR	100-R22	11500	11500			135.19
			200-SR1	11500.0000	11500.0000			89.45
14-4090-00	DARLING HOMES	SFR	100-R2	2900	2900			40.07
			200-S1	2900.0000	2900.0000			25.76

5/02/2018 9:53 AM
 DATES: 5/01/2016 THRU 5/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 421

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-3960-00	K HOVNANIAN HOMES	SFR	100-R22	600	600			58.93
			200-SR1	600.0000	600.0000			38.63
14-3965-00	K HOVNANIAN HOMES	SFR	100-R22	10200	10200			120.68
			200-SR1	10200.0000	10200.0000			85.62
14-3970-00	K. HOVNANIAN HOMES	SFR	100-R22	500	500			58.93
			200-SR1	500.0000	500.0000			38.63
14-3975-00	K. HOVNANIAN HOMES	SFR	100-R22	6700	6700			93.90
			200-SR1	6700.0000	6700.0000			65.56
14-3980-00	K. HOVNANIAN HOMES	SFR	100-R22	400	400			58.93
			200-SR1	400.0000	400.0000			38.63
14-3985-00	K HOVNANIAN HOMES	SFR	100-R22	6000	6000			88.69
			200-SR1	6000.0000	6000.0000			61.55
14-3990-00	K HOVNANIAN HOMES	SFR	100-R22	8400	8400			106.55
			200-SR1	8400.0000	8400.0000			75.30
14-3995-00	K HOVNANIAN HOMES	SFR	100-R22	10400	10400			122.91
			200-SR1	10400.0000	10400.0000			86.76
14-4000-00	K HOVNANIAN HOMES	SFR	100-R22	8200	8200			105.06
			200-SR1	8200.0000	8200.0000			74.16
14-4005-00	HIGHLAND HOMES LTD	SFR	100-R22	1100	1100			58.93
			200-SR1	1100.0000	1100.0000			38.63
14-4010-00	HIGHLAND HOMES LTD	SFR	100-R22	47400	47400			683.89
			200-SR1	47400.0000	47400.0000			89.45
14-4015-00	HIGHLAND HOMES LTD	SFR	100-R22	3800	3800			72.32
			200-SR1	3800.0000	3800.0000			48.94
14-4015-01	POWERS, CRAIG	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
14-4020-00	HIGHLAND HOMES LTD	SFR	100-R22	1200	1200			58.93
			200-SR1	1200.0000	1200.0000			38.63
14-4025-00	HIGHLAND HOMES LTD	SFR	100-R22	100	100			58.93

9390

9390

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	40700.0000	40700.0000			89.45
14-3900-01	CORRAL, FERNANDO	SFR	100-R2	1600	1600			33.37
			200-S1	1600.0000	1600.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3905-00	DARLING HOMES	SFR	100-R2	14500	14500			143.11
			200-S1	14500.0000	14500.0000			89.45
14-3910-00	DARLING HOMES	SFR	100-R2	10000	10000			92.89
			200-S1	10000.0000	10000.0000			66.44
14-3915-00	K HOVNIANIAN HOMES	SFR	100-R22	500	500			58.93
			200-SR1	500.0000	500.0000			38.63
14-3920-01	HOGAN, BRYAN	SFR	100-R2	7600	7600			75.03
			200-S1	7600.0000	7600.0000			52.69
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3925-00	AMERICAN LEGEND HOMES	SFR	100-R22	2900	2900			65.63
			200-SR1	2900.0000	2900.0000			43.79
14-3925-01	ATKINSON, MITCHELL	SFR	100-R22	1900	1900			58.93
			200-SR1	1900.0000	1900.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3930-00	HIGHLAND HOMES LTD	SFR	100-R22	19500	19500			224.47
			200-SR1	19500.0000	19500.0000			89.45
14-3930-01	FERLET, JON & MELISSA	SFR	100-R22	300	300			58.93
			200-SR1	300.0000	300.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3945-00	HIGHLAND HOMES LTD	SFR	100-WA1	10500	10500			82.33
			200-SR1	10500.0000	10500.0000			87.34
14-3950-00	K HOVNIANIAN HOMES	SFR	100-R22	7800	7800			102.08
			200-SR1	7800.0000	7800.0000			71.86
14-3955-00	K HOVNIANIAN HOMES	SFR	100-R22	9600	9600			115.47
			200-SR1	9600.0000	9600.0000			82.18

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	8400.0000	8400.0000			75.30
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3840-01	YAGER, PHILLIP & MICHE	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
14-3845-00	HIGHLAND HOMES LTD	SFR	100-R22	12500	12500			146.35
			200-SR1	12500.0000	12500.0000			89.45
14-3850-00	HIGHLAND HOMES LTD	SFR	100-R22	15400	15400			178.71
			200-SR1	15400.0000	15400.0000			89.45
14-3855-00	HIGHLAND HOMES LTD	SFR	100-R22	12900	12900			150.81
			200-SR1	12900.0000	12900.0000			89.45
14-3860-00	HIGHLAND HOMES LTD	SFR	100-R22	4500	4500			77.53
			200-SR1	4500.0000	4500.0000			52.96
14-3865-00	HIGHLAND HOMES LTD	SFR	100-R22	15600	15600			180.95
			200-SR1	15600.0000	15600.0000			89.45
14-3875-00	K. HOVNANIAN HOMES	SFR	100-R22	16300	16300			188.76
			200-SR1	16300.0000	16300.0000			89.45
14-3880-00	K. HOVNANIAN HOMES	SFR	100-R22	17000	17000			196.57
			200-SR1	17000.0000	17000.0000			89.45
14-3885-00	DARLING HOMES	SFR	100-R22	2100	2100			59.67
			200-SR1	2100.0000	2100.0000			39.20
14-3890-00	DREES CUSTOM HOMES	SFR	100-R1	23600	23600			167.58
			200-S1	23600.0000	23600.0000			89.45
14-3890-01	SIMKO, TREY & SARAH	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
14-3895-00	DREES CUSTOM HOMES	SFR	100-R2	32000	32000			371.89
			200-S1	32000.0000	32000.0000			89.45
14-3900-00	DARLING HOMES	SFR	100-R2	40700	40700			533.71

5/02/2018 9:53 AM
 DATES: 5/01/2016 THRU 5/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 418

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
14-3780-01	PENA, HENRY	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
14-3785-00	DARLING HOMES	SFR	100-R2	1900	1900			33.37
			200-S1	1900.0000	1900.0000			20.60
14-3790-00	DARLING HOMES	SFR	100-R2	7600	7600			75.03
			200-S1	7600.0000	7600.0000			52.69
14-3795-00	DARLING HOMES	SFR	100-R2	1900	1900			33.37
			200-S1	1900.0000	1900.0000			20.60
14-3800-00	K. HOVNIANIAN HOMES	SFR	100-R22	11700	11700			137.42
			200-SR1	11700.0000	11700.0000			89.45
14-3810-00	HIGHLAND HOMES LTD	SFR	100-R22	6400	6400			91.67
			200-SR1	6400.0000	6400.0000			63.84
14-3810-01	CARR, TERRY	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
14-3815-00	HIGHLAND HOMES LTD	SFR	100-R22	7400	7400			99.11
			200-SR1	7400.0000	7400.0000			69.57
14-3820-00	HIGHLAND HOMES LTD	SFR	100-R22	900	900			58.93
			200-SR1	900.0000	900.0000			38.63
14-3825-00	HIGHLAND HOMES LTD	SFR	100-R22	1900	1900			58.93
			200-SR1	1900.0000	1900.0000			38.63
14-3825-01	MOSHER, JARED	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
14-3830-00	DARLING HOMES	SFR	100-R2	9300	9300			87.68
			200-S1	9300.0000	9300.0000			62.43
14-3835-01	HALL, BRIAN	SFR	100-R22	8400	8400			106.55

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
14-3650-01	BRAMBILA, GABRIEL	SFR	100-R22	14500	14500			168.67
			200-SR1	14500.0000	14500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3655-01	LEDEMA, DOOUGLAS	SFR	100-R2	16400	16400			164.31
			200-S1	16400.0000	16400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3660-01	GIBSON, STEPHEN	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
14-3665-01	HERNANDEZ, DANIEL	SFR	100-R22	10900	10900			128.49
			200-SR1	10900.0000	10900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3670-00	HIGHLAND HOMES LTD	SFR	100-R22	200	200			58.93
			200-SR1	200.0000	200.0000			38.63
14-3670-01	WISHON, RICHARD	SFR	100-R22	11000	11000			129.61
			200-SR1	11000.0000	11000.0000			89.45
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
14-3765-00	K HOVNANIAN HOMES	SFR	100-R22	1400	1400			58.93
			200-SR1	1400.0000	1400.0000			38.63
14-3765-01	ROAN, MNIKARI	SFR	100-R22	1400	1400			58.93
			200-SR1	1400.0000	1400.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3770-00	DARLING HOMES	SFR	100-R1	7600	7600			50.03
			200-S1	7600.0000	7600.0000			52.69
14-3775-01	MAGEE, TOM & DEE	SFR	100-R2	7800	7800			76.52
			200-S1	7800.0000	7800.0000			53.83
			300-G1	.0000	.0000		0.76	9.21

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-3600-01	WARD, CHRISTINA	SFR	100-R22	200	200			58.93
			200-SR1	200.0000	200.0000			38.63
			300-G1	.0000	.0000		1.52	18.42
14-3605-01	BALL, RANDAL	SFR	100-R22	5700	5700			86.46
			200-SR1	5700.0000	5700.0000			59.83
			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	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
14-3615-01	MARCOTTE, PHILIP & AMY	SFR	100-R22	13500	13500			157.51
			200-SR1	13500.0000	13500.0000			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	10500	10500			124.03
			200-SR1	10500.0000	10500.0000			87.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3630-00	HIGHLAND HOMES LTD	SFR	100-R22	2400	2400			61.91
			200-SR1	2400.0000	2400.0000			40.92
14-3630-01	FURTICK, BENNY	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
14-3635-01	MENELEY, JON AND IRIS	SFR	100-R22	12500	12500			146.35
			200-SR1	12500.0000	12500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3640-01	ROACH, JORDON	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
14-3645-01	DOWNES, JAMES & MADDALE	SFR	100-R22	12800	12800			149.70
			200-SR1	12800.0000	12800.0000			89.45
			300-G1	.0000	.0000		0.76	9.21

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-3555-01	BEARDEN, REBECCA	SFR	100-R22	2100	2100			59.67
			200-SR1	2100.0000	2100.0000			39.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3560-00	K. HOVNANIAN HOMES	SFR	100-R22	8300	8300			105.80
			200-SR1	8300.0000	8300.0000			74.73
14-3560-01	CAPELLAN, MIGUEL & CLAUDI	SFR	100-R22	2000	2000			58.93
			200-SR1	2000.0000	2000.0000			38.63
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
14-3565-00	K. HOVNANIAN HOMES	SFR	100-R22	8200	8200			105.06
			200-SR1	8200.0000	8200.0000			74.16
14-3565-01	MC KENNA, ASHLY	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
14-3570-00	HIGHLAND HOMES LTD	SFR	100-R22	5600	5600			85.71
			200-SR1	5600.0000	5600.0000			59.26
14-3575-01	KOWALSKY, JENNIFER	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
14-3580-01	CUNNINGHAM, CODY & HOLLIE	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
14-3585-01	ROBINSON, RICHARD	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
14-3590-00	SHADDOCK HOMES	SFR	100-R2	22900	22900			242.25
			200-S1	22900.0000	22900.0000			89.45
14-3600-00	K HOVNANIAN HOMES	SFR	100-R22	14600	14600			169.79
			200-SR1	14600.0000	14600.0000			89.45

5/02/2018 9:53 AM
 DATES: 5/01/2016 THRU 5/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 414

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TEL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
14-3510-01	JOHNSON, WILLIAM	SFR	100-R22	3500	3500			70.09
			200-SR1	3500.0000	3500.0000			47.23
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
14-3515-01	SCHERSCHEL, ADAM	SFR	100-R22	5300	5300			83.48
			200-S1	5300.0000	5300.0000			39.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3520-01	WEEKS, BRIAN	SFR	100-R2	2800	2800			39.32
			200-S1	2800.0000	2800.0000			25.18
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3525-01	ANDREWS, RICHARD	SFR	100-R2	600	600			33.37
			200-S1	600.0000	600.0000			20.60
			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	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
14-3540-00	K. HOVNIANIAN HOMES	SFR	100-R22	4700	4700			79.02
			200-SR1	4700.0000	4700.0000			54.10
14-3540-01	FASCIANO, GREGORY	SFR	100-R22	1700	1700			58.93
			200-SR1	1700.0000	1700.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3545-00	K. HOVNIANIAN HOMES	SFR	100-R22	2700	2700			64.14
			200-SR1	2700.0000	2700.0000			42.64
14-3545-01	ROGERS, STEPHEN	SFR	100-R22	3900	3900			73.07
			200-SR1	3900.0000	3900.0000			49.52
			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	200	200			58.93
			200-SR1	200.0000	200.0000			38.63

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
14-3470-01	LINGERFELT, DANIEL	SFR	100-R22	3300	3300			68.60
			200-SR1	3300.0000	3300.0000			46.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3475-00	K HOVNNANIAN HOMES	SFR	100-R22	400	400			58.93
			200-SR1	400.0000	400.0000			38.63
14-3480-00	K HOVNNANIAN HOMES	SFR	100-R22	1300	1300			58.93
			200-SR1	1300.0000	1300.0000			38.63
14-3480-01	RODGERS, DALE	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
14-3485-00	K HOVNNANIAN HOMES	SFR	100-R22	9800	9800			116.96
			200-SR1	9800.0000	9800.0000			83.32
14-3490-00	K HOVNNANIAN HOMES	SFR	100-R22	7300	7300			98.36
			200-SR1	7300.0000	7300.0000			69.00
14-3490-01	SAENZ, MICHAEL	SFR	100-R22	700	700			58.93
			200-SR1	700.0000	700.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3495-00	K HOVNNANIAN HOMES	SFR	100-R22	9900	9900			117.71
			200-SR1	9900.0000	9900.0000			83.90
14-3500-00	HIGHLAND HOMES LTD	SFR	100-R22	200	200			58.93
			200-SR1	200.0000	200.0000			38.63
14-3500-01	GOODMAN, CHRIS	SFR	100-R22	7300	7300			98.36
			200-SR1	7300.0000	7300.0000			69.00
			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	5300	5300			57.92
			200-S1	5300.0000	5300.0000			39.51
			300-G1	.0000	.0000		0.76	9.21

5/02/2018 9:53 AM
 DATES: 5/01/2016 THRU 5/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 412

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	8700.0000	8700.0000			58.99
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3410-01	CRIDER, KIMEISA	SFR	100-R2	10900	10900			102.93
			200-S1	10900.0000	10900.0000			71.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3415-01	EASTWOOD, AARON AND MICHE	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
14-3420-01	MAYNOR, VICKY	SFR	100-WA1	7100	7100			64.23
			200-SR1	7100.0000	7100.0000			67.85
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3425-00	SHADDOCK HOMES	SFR	100-R2	1000	1000			33.37
			200-S1	1000.0000	1000.0000			20.60
14-3430-00	SHADDOCK HOMES	SFR	100-R2	2000	2000			33.37
			200-S1	2000.0000	2000.0000			20.60
14-3440-01	KING, BRADLEY	SFR	100-R2	2900	2900			40.07
			200-S1	2900.0000	2900.0000			25.76
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3445-00	DARLING HOMES	SFR	100-R2	7200	7200			72.06
			200-S1	7200.0000	7200.0000			50.40
14-3450-01	OWENS, DEREK S	SFR	100-R2	8000	8000			78.01
			200-S1	8000.0000	8000.0000			54.98
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3460-01	CAUFIELD, SCOTT	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
14-3465-01	JAKKA, NAGA RAMYA	SFR	100-R22	2000	2000			58.93
			200-SR1	2000.0000	2000.0000			38.63

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	7000.0000	7000.0000			67.28
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3355-01	ZIHLMAN, TYSON	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
14-3360-01	BASSETT, BRADLEY & EMILY	SFR	100-R22	2100	2100			59.67
			200-SR1	2100.0000	2100.0000			39.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3370-00	HIGHLAND HOMES LTD	SFR	100-R22	3700	3700			71.58
			200-SR1	3700.0000	3700.0000			48.37
14-3380-00	HIGHLAND HOMES LTD	SFR	100-R22	15600	15600			180.95
			200-SR1	15600.0000	15600.0000			89.45
14-3385-00	K HOVNIANIAN HOMES	SFR	100-R22	6800	6800			94.64
			200-SR1	6800.0000	6800.0000			66.13
			208-102	.0000	.0000			7.90
14-3385-01	BAUGHER-CUELLO , DIONNE	SFR	100-R22	15600	15600			180.95
			200-SR1	15600.0000	15600.0000			89.45
			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	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
14-3395-01	NIELSON, LINDSAY	SFR	100-R22	2600	2600			63.39
			200-SR1	2600.0000	2600.0000			42.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3400-01	FRYE, ROSSANA	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
14-3405-01	ANDERSON, ANDRIA	SFR	100-R2	8700	8700			83.22

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-3310-01	BLANK, STEVE	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
			300-G3	.0000	.0000			
14-3315-01	SAMUELS, PAUL & RACHEL	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
14-3320-01	BOYD, NATHAN	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
14-3325-01	PFEIFLE, ERIK	SFR	100-R22	22200	22200			258.69
			200-SR1	22200.0000	22200.0000			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	10500	10500			124.03
			200-SR1	10500.0000	10500.0000			87.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3335-00	HIGHLAND HOMES LTD	SFR	100-R22	600	600			58.93
			200-SR1	600.0000	600.0000			38.63
14-3335-01	STEIN, ADRIANA & MARK	SFR	100-R22	0	0			
			200-SR1	.0000	.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3340-01	TOLSTYKA, MONICA	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
14-3345-01	BENAVIDES, JONATHAN	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
14-3350-01	VARNEY, ANGELA	SFR	100-R22	7000	7000			96.13

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R2	.0000	.0000		0.20	2.47
14-3265-01	MILLER, SEAN & JAMIE	SFR	100-R22	6300	6300			90.92
			200-SR1	6300.0000	6300.0000			63.27
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3270-01	HOPER, KENT	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
14-3275-00	AMERICAN LEGEND HOMES	SFR	100-R22	0	0			
			200-SR1	.0000	.0000			
14-3275-01	SCHUSSEL, MIKE	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
14-3280-01	SIMONE, KEN JR	SFR	100-R2	13000	13000			126.37
			200-S1	13000.0000	13000.0000			83.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3285-01	HUTT, RYAN	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
14-3290-01	CHAVEZ, RHOANS	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
14-3295-01	PEREZ, OSCAR	SFR	100-R22	11700	11700			137.42
			200-SR1	11700.0000	11700.0000			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	21100	21100			244.37
			200-SR1	21100.0000	21100.0000			89.45
14-3305-00	SHADDOCK HOMES	SFR	100-R2	10200	10200			95.12
			200-S1	10200.0000	10200.0000			67.59

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
14-3215-01	RUTLEDGE, WESLEY OR LAURA	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
14-3220-00	HIGHLAND HOMES LTD	SFR	100-R1	3000	3000			27.21
			200-S1	3000.0000	3000.0000			26.33
14-3225-01	PROPE, QU'TISSHA	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
14-3230-01	HARDIN, ERICKA	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
14-3235-01	KEY, JESSICA	SFR	100-R22	6400	6400			91.67
			200-SR1	6400.0000	6400.0000			63.84
			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	20100	20100			231.35
			200-SR1	20100.0000	20100.0000			89.45
14-3245-00	HIGHLAND HOMES LTD	SFR	100-R22	14700	14700			170.90
			200-SR1	14700.0000	14700.0000			89.45
14-3250-02	BAKER, TAMMY	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
14-3255-01	GANNON, MARGERET & JOE	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
14-3260-01	KRAUSE, PAUL	SFR	100-R22	2100	2100			59.67
			200-SR1	2100.0000	2100.0000			39.20
			300-G2	.0000	.0000		0.69	8.39

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-3170-01	HOWIE, CHRISTOPHER	SFR	100-R2	14300	14300			140.88
			200-S1	14300.0000	14300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
14-3175-01	LUCAS, JOSEF	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
14-3180-01	ALLSTADT, IRA & NICOLE	SFR	100-R22	3600	3600			70.83
			200-SR1	3600.0000	3600.0000			47.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3185-01	FLORES, ROCIO	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
14-3190-01	MC DANIEL, JAMES	SFR	100-R22	15200	15200			176.48
			200-SR1	15200.0000	15200.0000			89.45
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
14-3195-00	K. HOVNANIAN HOMES	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
			208-102	.0000	.0000			7.90
14-3195-01	WAGSHAI, YARON	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
14-3205-00	K. HOVNANIAN HOMES	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-3205-01	MC KEEL, RON	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
14-3210-01	LAUBY, STAN	SFR	100-R22	8100	8100			104.31
			200-SR1	8100.0000	8100.0000			73.58

5/02/2018 9:53 AM
 DATES: 5/01/2016 THRU 5/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-3120-01	ROBERTSON, JUSTIN & CHRIST	SFR	100-R2	12100	12100			116.33
			200-S1	12100.0000	12100.0000			78.47
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3125-01	NOEL, FRANK	SFR	100-R22	4700	4700			79.02
			200-SR1	4700.0000	4700.0000			54.10
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3130-01	HALZE, RYAN	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
14-3135-00	LFC LAND CO	COM	100-CO2	0	0			146.01
14-3140-01	RAGLAND, CHRISTINE M.	SFR	100-R2	5800	5800			61.64
			200-S1	5800.0000	5800.0000			42.37
			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	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
14-3150-00	K HOVNANIAN HOMES	SFR	100-R22	1500	1500			58.93
			200-SR1	1500.0000	1500.0000			38.63
14-3155-01	LOPEZ, ERIC	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
14-3160-01	BAUMGARNER, BRIAN	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
14-3165-01	KRISHNAN, SRINIVAS NARAYA	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

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
14-3055-01	WALTHER, JIMMY	SFR	100-R22	2300	2300			61.16
			200-SR1	2300.0000	2300.0000			40.35
			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	400	400			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	44000	44000			795.33
14-3080-00	LFC LAND CO	COM	100-LIR	7000	7000			270.81
14-3085-00	LFC LAND CO	COM	100-LIR	11000	11000			304.29
14-3090-01	CONRADY, THOMAS & JESSIC	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
14-3095-00	LFC LAND CO	SFR	100-LIR	30000	30000			534.93
14-3100-01	BASHAW, DOGLAS & SHERRI	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
14-3105-01	OLSEN, PAIGE	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
14-3110-01	BALLARD, THOMAS	SFR	100-R2	7600	7600			75.03
			200-S1	7600.0000	7600.0000			52.69
			400-R1	.0000	.0000		0.46	5.50
14-3115-01	WHITEHURST, ANNMARIE & PAUL	SFR	100-R2	4500	4500			51.97
			200-S1	4500.0000	4500.0000			34.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-3005-01	KARNES, THOMAS KYLE	SFR	100-R22	11900	11900			139.65
			200-SR1	11900.0000	11900.0000			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	2100	2100			59.67
			200-SR1	2100.0000	2100.0000			39.20
			300-G1	.0000	.0000	0.76		9.21
			400-R1	.0000	.0000	0.23		2.75
14-3015-01	HEIMBUCH, REBECCA	SFR	100-R22	11900	11900			139.65
			200-SR1	11900.0000	11900.0000			89.45
			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	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
14-3025-01	BURTNESS, ALEXANDER	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
14-3030-01	PARKER, SABRINA	SFR	100-R22	2600	2600			63.39
			200-SR1	2600.0000	2600.0000			42.07
			300-G1	.0000	.0000	0.76		9.21
			400-R1	.0000	.0000	0.23		2.75
14-3035-01	BRINKLEY, JOHN	SFR	100-R22	5700	5700			86.46
			200-SR1	5700.0000	5700.0000			59.83
			300-G1	.0000	.0000	0.76		9.21
			400-R1	.0000	.0000	0.23		2.75
14-3040-01	KERBY, MICHAEL	SFR	100-R22	2800	2800			64.88
			200-SR1	2800.0000	2800.0000			43.21
			300-G1	.0000	.0000	0.76		9.21
			400-R1	.0000	.0000	0.23		2.75
14-3045-00	HIGHLAND HOMES LTD	SFR	100-R22	4200	4200			75.30
			200-SR1	4200.0000	4200.0000			51.24
14-3050-01	WEBB, PATRICK	SFR	100-R22	3700	3700			71.58
			200-SR1	3700.0000	3700.0000			48.37

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	5900.0000	5900.0000			60.98
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2965-01	GOUCHER, CODY	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
14-2970-01	BLUE, CJ	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
14-2975-01	JOHNSON, SHELBY & WILLIE	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
14-2980-00	HIGHLAND HOMES LTD	SFR	100-R22	8800	8800			109.52
			200-SR1	8800.0000	8800.0000			77.59
14-2980-01	SCHILLING, NOELLE	SFR	100-R22	10000	10000			118.45
			200-SR1	10000.0000	10000.0000			84.47
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2985-00	HIGHLAND HOMES LTD	SFR	100-R22	400	400			58.93
			200-SR1	400.0000	400.0000			38.63
14-2990-01	BEATTY, JEFFERY	SFR	100-R22	1900	1900			58.93
			200-SR1	1900.0000	1900.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2995-01	GALLEGOS, JENNY	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
14-3000-01	MORA, SHELLEY	SFR	100-R22	17300	17300			199.92
			200-SR1	17300.0000	17300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-2920-00	SHADDOCK HOMES	SFR	100-R2	3800	3800			46.76
			200-S1	3800.0000	3800.0000			30.91
14-2920-01	LUPFER, SCOTT & SUSAN	SFR	100-R2	1900	1900			33.37
			200-S1	1900.0000	1900.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2925-00	SHADDOCK HOMES	SFR	100-R2	3600	3600			45.27
			200-S1	3600.0000	3600.0000			29.77
14-2930-01	ASHLOCK, CHRIS AND ASHLE	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
14-2935-01	RACANELLI, DANA	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
14-2940-01	KOENIGSKNECHT, NICOLE	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
14-2945-00	HIGHLAND HOMES LTD	SFR	100-R22	4300	4300			76.04
			200-SR1	4300.0000	4300.0000			51.81
14-2945-01	HENDRICKSON, BRIAN	SFR	100-R22	1100	1100			58.93
			200-SR1	1100.0000	1100.0000			38.63
			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	10400	10400			97.35
			200-S1	10400.0000	10400.0000			68.73
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2955-01	ROBERTSON, MATHEW & TERRI	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
14-2960-01	ABNEY, PETER & ASHELYN	SFR	100-R22	5900	5900			87.95

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-2785-01	PATTERSON, SHAWN	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
14-2790-01	MORRIS, MORGAN	SFR	100-R2	3200	3200			42.30
			200-S1	3200.0000	3200.0000			27.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2795-01	ESTEPHAN, ALAIN	SFR	100-R2	5100	5100			56.43
			200-S1	5100.0000	5100.0000			38.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2800-01	GAYHEART, KEITH AND KAREN	SFR	100-R2	4700	4700			53.46
			200-S1	4700.0000	4700.0000			36.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2895-01	MC GREGOR, CAROLINE	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
14-2900-01	VANCE HARRELL, ANDRE & RUDY	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
14-2905-01	ANDREWS, MARK & MILLIE	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
14-2910-01	MC COY, STEVEN & LENA	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
14-2915-01	HOLGUIN, STEPHANIE	SFR	100-R2	6600	6600			67.59
			200-S1	6600.0000	6600.0000			46.96
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

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	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
14-2745-01	POWERS, MICHAEL & DARLA	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
14-2750-01	PANIAGUA, ANNETTE	SFR	100-R22	8700	8700			108.78
			200-SR1	8700.0000	8700.0000			77.02
			300-G1	.0000	.0000	0.76		9.21
			400-R1	.0000	.0000	0.23		2.75
14-2755-01	BARNHOUSE, CRAIG	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
14-2760-01	CHAMMAA, SAMER	SFR	100-R22	8600	8600			108.03
			200-SR1	8600.0000	8600.0000			76.45
			300-G1	.0000	.0000	0.76		9.21
			400-R1	.0000	.0000	0.23		2.75
14-2765-01	BUCK, RYAN	SFR	100-R22	3900	3900			73.07
			200-SR1	3900.0000	3900.0000			49.52
			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	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
14-2775-01	KITCHENS, HOLLIE	SFR	100-R2	13400	13400			130.83
			200-S1	13400.0000	13400.0000			85.92
			300-G1	.0000	.0000	0.76		9.21
			400-R1	.0000	.0000	0.23		2.75
14-2780-01	BROWN, SHANE	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

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
14-2690-01	GOMEZ-HAMMOND, KRISTA	SFR	100-R22	3900	3900			73.07
			200-SR1	3900.0000	3900.0000			49.52
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2695-01	MARSHALL, LAUREN & MATTHE	SFR	100-R2	12300	12300			118.56
			200-S1	12300.0000	12300.0000			79.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2700-01	MCLAURY, DARIN	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
14-2705-00	DREES CUSTOM HOMES	SFR	100-R2	41100	41100			541.15
			200-S1	41100.0000	41100.0000			89.45
14-2710-00	DREES CUSTOM HOMES	SFR	100-R2	0	0			33.37
			200-S1	.0000	.0000			20.60
14-2715-00	DREES CUSTOM HOMES	SFR	100-R2	0	0			33.37
			200-S1	.0000	.0000			20.60
14-2720-01	PROSPER ISD	COM	100-CO4	75000	75000			1,722.33
			100-LIR	1000	1000			467.22
			200-SW4	75000.0000	75000.0000			804.54
14-2725-81	CORTEZ, MATTHEW	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
14-2730-01	RAYMOND, PHILLIP	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
14-2735-01	BENTON, TERRY	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

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
14-2645-01	DAVILA, JORGE	SFR	100-R22	1300	1300			58.93
			200-SR1	1300.0000	1300.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2650-01	TURNER, RICHARD & JUDIT	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
14-2655-01	SWINK, ASHLEY & JOSHUA	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
14-2660-01	TSHEKECHE, SHARON	SFR	100-R2	9500	9500			89.17
			200-S1	9500.0000	9500.0000			63.58
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2665-01	ARCHIBEQUE, MICHAEL	SFR	100-R22	4200	4200			75.30
			200-SR1	4200.0000	4200.0000			51.24
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2670-01	KALLSTROM, CARMEN & ERIC	SFR	100-R2	4000	4000			48.25
			200-S1	4000.0000	4000.0000			32.06
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2675-01	CHIOTTI, RYAN AND SHONDA	SFR	100-R22	10700	10700			126.26
			200-SR1	10700.0000	10700.0000			88.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2680-01	POUPARD, PATRICIA	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
14-2685-01	LINETT, KRISTI	SFR	100-R22	15300	15300			177.60
			200-SR1	15300.0000	15300.0000			89.45

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-2595-00	K. HOVNANIAN HOMES	SFR	100-R22	200	200			58.93
			200-SR1	200.0000	200.0000			38.63
14-2600-01	SIMMONS, BILLY & MARION	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
14-2605-01	HEATH, MEGAN	SFR	100-R22	6400	6400			91.67
			200-SR1	6400.0000	6400.0000			63.84
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2610-01	LEDBETTER, CHAD	SFR	100-R22	11900	11900			139.65
			200-SR1	11900.0000	11900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2615-01	MOLEPSKE, LINDSAY & GREGO	SFR	100-R22	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
14-2620-01	LANGAN, ADAM	SFR	100-R22	4700	4700			79.02
			200-SR1	4700.0000	4700.0000			54.10
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2625-01	PROCK, JAYCEN & ANGELI	SFR	100-R22	7700	7700			101.34
			200-SR1	7700.0000	7700.0000			71.29
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
14-2630-01	KIRBY, RUSSELL	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
14-2635-01	DIEHL, RONALD	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
14-2640-01	EDMONDSON, LINDSEY	SFR	100-R22	3900	3900			73.07
			200-SR1	3900.0000	3900.0000			49.52

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-2550-01	MC DONALD, SAMUEL	SFR	100-R22	3100	3100			67.11
			200-SR1	3100.0000	3100.0000			44.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2555-01	JURGENSMEYER, PEGGY	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
14-2560-02	LAYBOURNE, RICHARD	SFR	100-R2	17800	17800			179.94
			200-S1	17800.0000	17800.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2565-01	MENDONCA, FERNANDO FERRAC	SFR	100-R2	4800	4800			54.20
			200-S1	4800.0000	4800.0000			36.64
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2570-11	PRICE, JENNIFER	SFR	100-R2	2000	2000			33.37
			200-S1	2000.0000	2000.0000			20.60
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
14-2575-01	ZAMORA, DINORAH & JESSI	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
14-2580-01	HURSMAN, LORRAINE	SFR	100-R2	9100	9100			86.19
			200-S1	9100.0000	9100.0000			61.28
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2585-01	HYLTON, JASON & ANGELA	SFR	100-R2	11900	11900			114.09
			200-S1	11900.0000	11900.0000			77.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2590-01	ANSONG, CHARLES	SFR	100-R22	2100	2100			59.67
			200-SR1	2100.0000	2100.0000			39.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-2505-01	ERICKSON, JEREMY SETH	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
14-2510-01	HUMMEL, NICHOLAS	SFR	100-R1	9700	9700			60.44
			200-S1	9700.0000	9700.0000			64.72
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2515-01	SINGLER, TAMMY	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
14-2520-01	WIGGINTON, ANDREA	SFR	100-R22	8100	8100			104.31
			200-SR1	8100.0000	8100.0000			73.58
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2525-01	CASTILLO, PHILLIP	SFR	100-R22	1600	1600			58.93
			200-SR1	1600.0000	1600.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2530-01	WIENS, CAROLYN LADE	SFR	100-R22	5300	5300			83.48
			200-SR1	5300.0000	5300.0000			57.54
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
14-2535-01	LEWIS, BILLY & LATICIA	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
14-2540-01	BIRD, MAX & PAM	SFR	100-R2	1800	1800			33.37
			200-S1	1800.0000	1800.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2545-01	BOYD, ASHLEY & JASON	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-2450-01	WARNTJIES, MICHAEL	SFR	100-R2	5000	5000			55.69
			200-S1	5000.0000	5000.0000			37.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2455-01	KNUTSON, LEIF	SFR	100-WA1	1600	1600			38.93
			200-SR1	1600.0000	1600.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2465-01	DURAN, HIDALGO ANDRES	SFR	100-WA1	6100	6100			59.27
			200-SR1	6100.0000	6100.0000			62.12
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2470-01	BALLARD, LAURA	SFR	100-R22	900	900			58.93
			200-SR1	900.0000	900.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2480-00	HIGHLAND HOMES LTD	SFR	100-R22	1700	1700			58.93
			200-SR1	1700.0000	1700.0000			38.63
14-2485-02	LUNSFORD, JEREMY	SFR	100-R22	4400	4400			76.79
			200-SR1	4400.0000	4400.0000			52.38
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2490-01	GUNN, LISA & BLAKE	SFR	100-R22	4700	4700			79.02
			200-SR1	4700.0000	4700.0000			54.10
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2495-00	K. HOVNIANIAN HOMES	SFR	100-R22	14800	14800			172.02
			200-SR1	14800.0000	14800.0000			89.45
14-2495-01	ROSS, MICHAEL & ERIN	SFR	100-R22	6400	6400			91.67
			200-SR1	6400.0000	6400.0000			63.84
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2500-01	FISHER, SEAN	SFR	100-R22	7800	7800			102.08
			200-SR1	7800.0000	7800.0000			71.86
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2400-01	SCHOESSOW, CAMEY	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
14-2405-01	BUCHMILLER, JEFFRY	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
14-2410-01	HALL, KIMBERLY & MIKE	SFR	100-R2	400	400			33.37
			200-S1	400.0000	400.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2415-01	MILLER, CHARLIE & KATA	SFR	100-R2	6500	6500			66.85
			200-S1	6500.0000	6500.0000			46.39
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2420-01	MOHAPATRA, NISHANT	SFR	100-R2	6600	6600			67.59
			200-S1	6600.0000	6600.0000			46.96
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2425-01	STYES, ALLISON	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
14-2430-00	HIGHLAND HOMES LTD	SFR	100-R22	9000	9000			111.01
			200-SR1	9000.0000	9000.0000			78.74
14-2435-01	QUIJANO, ADRIANA & CARLO	SFR	100-R2	4100	4100			48.99
			200-S1	4100.0000	4100.0000			32.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2440-01	TAYLOR, JUSTIN	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

5/02/2018 9:53 AM
 DATES: 5/01/2016 THRU 5/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 392

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-2345-01	STACEY, BRETT	SFR	100-R2	3400	3400			43.79
			200-S1	3400.0000	3400.0000			28.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2350-01	ANSERT, CHRIS	SFR	100-R2	12000	12000			115.21
			200-S1	12000.0000	12000.0000			77.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2355-01	MORRIS, MICHAEL	SFR	100-R2	5100	5100			56.43
			200-S1	5100.0000	5100.0000			38.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2360-01	TSENG, STEVE	SFR	100-R2	6100	6100			63.87
			200-S1	6100.0000	6100.0000			44.09
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2365-01	SUTTON, MICHAEL	SFR	100-R2	7500	7500			74.29
			200-S1	7500.0000	7500.0000			52.12
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2370-00	HIGHLAND HOMES LTD	SFR	100-R22	9600	9600			115.47
			200-SR1	9600.0000	9600.0000			82.18
14-2380-01	SEAMOUNT, STACEY AND ERIC	SFR	100-R2	2000	2000			33.37
			200-S1	2000.0000	2000.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2385-01	MA, SHICHANG	SFR	100-R2	4500	4500			51.97
			200-S1	4500.0000	4500.0000			34.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2390-01	HANSON, JULIE	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
14-2395-01	LANGSTON, TENECIA	SFR	100-R2	10000	10000			92.89
			200-S1	10000.0000	10000.0000			66.44

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	8900.0000	8900.0000			60.14
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2300-01	BLOOMER, TAMMIE	SFR	100-R2	7900	7900			77.27
			200-S1	7900.0000	7900.0000			54.41
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2305-01	THOMPSON, JEFFREY	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
14-2310-01	GOLLER, DAVID	SFR	100-R2	7600	7600			75.03
			200-S1	7600.0000	7600.0000			52.69
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2315-01	GOODWIN, THOMAS	SFR	100-R2	5400	5400			58.67
			200-S3	5400.0000	5400.0000			45.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2320-00	K. HOVNIANIAN HOMES	SFR	100-R2	13700	13700			134.18
			200-S1	13700.0000	13700.0000			87.64
14-2325-00	K. HOVNIANIAN HOMES	SFR	100-R22	9100	9100			111.75
			200-S1	9100.0000	9100.0000			61.28
14-2330-01	ECHOLS, BRITTANY	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
14-2335-02	WHITTAKER, ANDREA & MICHAEL	SFR	100-R2	10400	10400			97.35
			200-S1	10400.0000	10400.0000			68.73
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2340-01	EDWARDS, STACIE	SFR	100-R2	22700	22700			239.64
			200-S1	22700.0000	22700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

5/02/2018 9:53 AM
 DATES: 5/01/2016 THRU 5/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 390

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	5300.0000	5300.0000			39.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2255-01	MOORE, ASHLEY	SFR	100-R2	3600	3600			45.27
			200-S1	3600.0000	3600.0000			29.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2260-01	DAVIS, CARRIE	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
14-2265-01	CHENG, DENNIS & LEAH	SFR	100-R2	3100	3100			41.55
			200-S1	3100.0000	3100.0000			26.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2270-01	GRAGASIN, JOSCORRO	SFR	100-R2	5100	5100			56.43
			200-S1	5100.0000	5100.0000			38.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2275-01	RAGAN, WENDY & JEFF	SFR	100-R2	6700	6700			68.34
			200-S1	6700.0000	6700.0000			47.53
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2280-01	PERKINS, ANGELA & TAYLOR	SFR	100-R2	10100	10100			94.01
			200-S1	10100.0000	10100.0000			67.01
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2285-01	YOUNG, RYAN	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
14-2290-01	SANDT, JEFFERY C	SFR	100-R2	17400	17400			175.47
			200-S1	17400.0000	17400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2295-01	PEARSON, RICK	SFR	100-R2	8900	8900			84.71

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-2205-01	DYER, MARC	SFR	100-R2	7100	7100			71.31
			200-S1	7100.0000	7100.0000			49.82
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2210-01	KLAGES, MATHEWORVALERIE	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
14-2215-01	MOORE, JEFFORDEMETRIA	SFR	100-R2	5300	5300			57.92
			200-S1	5300.0000	5300.0000			39.51
			400-R1	.0000	.0000		0.46	5.50
14-2220-01	DINGLER, JONATHAN	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
14-2225-01	VIARS, ANDY AND AMY	SFR	100-R2	8400	8400			80.99
			200-S1	8400.0000	8400.0000			57.27
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2230-01	GREENMAN, NICOLE	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
14-2235-01	ESQUIBEL, STACIE	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
14-2240-01	HARE, CHRISTINE	SFR	100-R2	4100	4100			48.99
			200-S1	4100.0000	4100.0000			32.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2245-01	BROEK, CRYSTAL	SFR	100-R2	7100	7100			71.31
			200-S1	7100.0000	7100.0000			49.82
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2250-01	OVERSTREET, WHITNEY	SFR	100-R2	5300	5300			57.92

5/02/2018 9:53 AM
 DATES: 5/01/2016 THRU 5/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 388

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-2160-01	MORALES, CARLA	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
14-2165-01	MACDONALD, RACHELLEORDAVE	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
14-2170-01	SCHACHTOR, STEPHEN	SFR	100-R2	2800	2800			39.32
			200-S1	2800.0000	2800.0000			25.18
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2175-01	THOMAS, SAMUEL	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
14-2180-01	SABANI, DON	SFR	100-R2	6900	6900			69.83
			200-S1	6900.0000	6900.0000			48.68
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2185-01	GAMBLE, MICHAELORDEBBIE	SFR	100-R2	7400	7400			73.55
			200-S1	7400.0000	7400.0000			51.54
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2190-01	MOHRMANN, JERED AND HOLLY	SFR	100-R2	3100	3100			41.55
			200-S1	3100.0000	3100.0000			26.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2195-01	WAGLEY, BENJAMIN	SFR	100-R2	15400	15400			153.15
			200-S1	15400.0000	15400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2200-01	DAVIS, DANNY & MARIA	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-2115-01	FUENTES, GONZALO	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
14-2120-01	WEBSTER, ERIC	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
14-2125-01	LUHRING, GLORIA	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
14-2130-01	HERRERA, MARCO	SFR	100-R2	5100	5100			56.43
			200-S1	5100.0000	5100.0000			38.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2135-01	CHAVIRA, STEVENORRAZSAN	SFR	100-R2	5200	5200			57.18
			200-S1	5200.0000	5200.0000			38.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2140-01	BRANT, MICHAEL	SFR	100-R2	9800	9800			91.40
			200-S1	9800.0000	9800.0000			65.29
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2145-01	KING, LAWRENCE	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
14-2150-01	WISEL, JAMI	SFR	100-R2	3100	3100			41.55
			200-S1	3100.0000	3100.0000			26.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2155-01	VILLALBA, OSCAR	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

5/02/2018 9:53 AM
 DATES: 5/01/2016 THRU 5/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 386

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
14-2075-01	LEWIS, AMY	SFR	100-R2	7500	7500			74.29
			200-S1	7500.0000	7500.0000			52.12
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2080-01	FERNANDEZ VINAS, ROBERT	SFR	100-R2	10700	10700			100.70
			200-S1	10700.0000	10700.0000			70.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2085-01	HOUSER, LINDSEY	SFR	100-R2	4800	4800			54.20
			200-S1	4800.0000	4800.0000			36.64
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2090-01	ANDREIS, SUZANNEORTERRY	SFR	100-R2	3000	3000			40.81
			200-S1	3000.0000	3000.0000			26.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2095-01	CLARKE, MATTHEW	SFR	100-R2	12900	12900			125.25
			200-S1	12900.0000	12900.0000			83.06
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2100-01	KADALI, SURENDRANATH	SFR	100-R2	1200	1200			33.37
			200-S1	1200.0000	1200.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2105-01	DOOLITTLE, MARK	SFR	100-R2	2700	2700			38.58
			200-S1	2700.0000	2700.0000			24.61
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2110-00	SHADDOCK HOMES	COM	100-R2	0	0			33.37
			200-S1	.0000	.0000			20.60
14-2110-01	BARNHARDT, CARL	COM	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-2025-01	HAAR, ROBERT	SFR	100-R2	5900	5900			62.39
			200-S1	5900.0000	5900.0000			42.95
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2030-01	MCDOWELL, ALLEN OR VICKY	SFR	100-R2	20300	20300			208.40
			200-S1	20300.0000	20300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2035-01	LANGLEY, SHAYLA	SFR	100-R2	11300	11300			107.40
			200-S1	11300.0000	11300.0000			73.89
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2040-01	PRICE, MORREN AND TOME	SFR	100-R2	5600	5600			60.15
			200-S1	5600.0000	5600.0000			41.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2045-00	LIGHT FARMS HOA	COM	100-AWC	0	0			48.67
14-2050-01	SMITH, AMBER	SFR	100-R2	6700	6700			68.34
			200-S1	6700.0000	6700.0000			47.53
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2055-01	KRAMER, TRACI	SFR	100-COO	3600	3600			53.61
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2060-01	EVANS, ANDERSON	SFR	100-R2	2800	2800			39.32
			200-S1	2800.0000	2800.0000			25.18
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2065-01	HUNT, CHARLES AND TIA	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
14-2070-01	BURGESS, JOE	SFR	100-R2	11000	11000			104.05
			200-S1	11000.0000	11000.0000			72.17
			300-G1	.0000	.0000		0.76	9.21

5/02/2018 9:53 AM
 DATES: 5/01/2016 THRU 5/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 384

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-1980-01	FOSTER, MARTHA	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
14-1985-01	DAUGHERTY, ANGELA	SFR	100-R2	3900	3900			47.51
			200-S1	3900.0000	3900.0000			31.49
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1990-01	LILLEY, DENNIS	SFR	100-R2	3800	3800			46.76
			200-S1	3800.0000	3800.0000			30.91
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1995-01	CHAPMAN, SHANNON AND JOH	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
14-2000-01	MC CLAIN, MICHAEL DAVID	SFR	100-R2	4800	4800			54.20
			200-S1	4800.0000	4800.0000			36.64
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2005-01	PENDLEY, DAVID	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
14-2010-01	DORLEY, DUSTIN	SFR	100-R2	3600	3600			45.27
			200-S1	3600.0000	3600.0000			29.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2015-01	DIOLA, RICHARD	SFR	100-R2	200	200			33.37
			200-S1	200.0000	200.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2020-01	ROBINSON, FOSTERORCECELIA	SFR	100-R2	5100	5100			56.43
			200-S1	5100.0000	5100.0000			38.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-1935-01	SAMPLE, MICHAEL	SFR	100-R22	9600	9600			115.47
			200-SR1	9600.0000	9600.0000			82.18
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
14-1940-01	RAGHAVAN, SHARATH	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
14-1945-01	UTLEY, STEPHANIE	SFR	100-COO	12200	12200			125.78
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1950-01	CAMP, JOHN	SFR	100-R2	8500	8500			81.73
			200-S1	8500.0000	8500.0000			57.85
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1955-01	ROSENE, JENNIFERORKYLE	SFR	100-COO	5400	5400			67.01
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1960-01	INMAN, STACY	SFR	100-R2	5600	5600			60.15
			200-S1	5600.0000	5600.0000			41.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1965-01	UMANA, NICHOLAS	SFR	100-R2	2900	2900			40.07
			200-S1	2900.0000	2900.0000			25.76
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1970-01	KOLESAR, MICHELLE	SFR	100-COO	4600	4600			61.05
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1975-01	SCARBRO, JESSIKA AND BEN	SFR	100-R2	4400	4400			51.23
			200-S1	4400.0000	4400.0000			34.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

5/02/2018 9:53 AM
 DATES: 5/01/2016 THRU 5/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 382

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
14-1895-01	WALKER, SETH	SFR	100-R2	4400	4400			51.23
			200-S1	4400.0000	4400.0000			34.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
14-1900-01	SAREEN, RAHUL	COM	100-R2	3000	3000			40.81
			200-S1	3000.0000	3000.0000			26.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1905-01	BANGS, WILLIAM	COM	100-R2	6300	6300			65.36
			200-S1	6300.0000	6300.0000			45.24
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1910-01	ARAGON, EUGENE	SFR	100-R2	7300	7300			72.80
			200-S1	7300.0000	7300.0000			50.97
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1915-01	SHREVE, CHARLESANDTONI	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
14-1920-01	STINNETT, DAVID	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
			208-102	.0000	.0000			7.90
14-1925-01	SPRINGER, MALCOLM	SFR	100-R2	13400	13400			130.83
			200-S1	13400.0000	13400.0000			85.92
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1930-01	MENTH, JOHN	SFR	100-R2	3200	3200			42.30
			200-S1	3200.0000	3200.0000			27.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	13800.0000	13800.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1850-01	DURBIN, DANIEL	SFR	100-R22	6000	6000			88.69
			200-SR1	6000.0000	6000.0000			61.55
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1855-01	HENDRICKS, BOBBY	SFR	100-R2	12200	12200			117.44
			200-S1	12200.0000	12200.0000			79.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1860-01	KINCAID, TERRY	SFR	100-R2	1900	1900			33.37
			200-S1	1900.0000	1900.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1865-01	HETHERINGTON, ANGIE	SFR	100-R2	5700	5700			60.90
			200-S1	5700.0000	5700.0000			41.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1870-01	STUBBLEFIELD, STEVE AND SARAH	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
14-1875-02	BRADLEY, JEFF	SFR	100-R2	13400	13400			130.83
			200-S1	13400.0000	13400.0000			85.92
			300-G1	.0000	.0000		1.52	18.42
14-1880-01	TAYLOR, WILLIAMORBLAIR	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
14-1885-01	SNYDER, JEN AND JEFF	SFR	100-R2	5000	5000			55.69
			200-S1	5000.0000	5000.0000			37.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1890-01	ANNEN, ANGELA	SFR	100-R2	5900	5900			62.39
			200-S1	5900.0000	5900.0000			42.95

5/02/2018 9:53 AM
 DATES: 5/01/2016 THRU 5/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 380

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
14-1800-01	JONES, BRITNEY	SFR	100-R2	12100	12100			116.33
			200-S1	12100.0000	12100.0000			78.47
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1805-01	JEWELL, BRYAN	SFR	100-R2	10900	10900			102.93
			200-S1	10900.0000	10900.0000			71.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1810-01	PETTY, ERIN	SFR	100-R2	1500	1500			33.37
			200-S1	1500.0000	1500.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1815-00	HIGHLAND HOMES LTD	SFR	100-R22	13800	13800			160.86
			200-SR1	13800.0000	13800.0000			89.45
14-1820-01	GINN, MICHAEL	SFR	100-R2	7500	7500			74.29
			200-S1	7500.0000	7500.0000			52.12
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1825-01	NICHOLAS, JESSICAORKEITH	SFR	100-R2	4500	4500			51.97
			200-S1	4500.0000	4500.0000			34.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1830-01	DUNCAN, DAVID AND TRACY	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
14-1835-01	GINTER, JED AND SUSAN	SFR	100-R2	4100	4100			48.99
			200-S1	4100.0000	4100.0000			32.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1840-00	HIGHLAND HOMES LTD	SFR	100-R22	400	400			58.93
			200-SR1	400.0000	400.0000			38.63
14-1845-01	WEAVER, RUSSELL	SFR	100-R22	13800	13800			160.86

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-1750-01	GODEK, STEPHANIE	SFR	100-R2	6200	6200			64.62
			200-S1	6200.0000	6200.0000			44.67
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1755-01	MEIS, MICHAEL	SFR	100-R2	8600	8600			82.47
			200-S1	8600.0000	8600.0000			58.42
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1760-01	HOLMAN, ELIZABETH AND C	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
14-1765-02	NEWMAN, CHARLESORKATIE	SFR	100-R2	5100	5100			56.43
			200-S1	5100.0000	5100.0000			38.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1770-01	SWEITZER, JOHN AND PATRIC	SFR	100-R2	7200	7200			72.06
			200-S1	7200.0000	7200.0000			50.40
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
14-1775-01	JOHNSON, ADAM	SFR	100-R2	4100	4100			48.99
			200-S1	4100.0000	4100.0000			32.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1780-01	BABB, GENE	SFR	100-R2	10400	10400			97.35
			200-S1	10400.0000	10400.0000			68.73
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1785-01	SPURGEON, DAYNA	SFR	100-R2	5800	5800			61.64
			200-S1	5800.0000	5800.0000			42.37
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
14-1790-00	HIGHLAND HOMES LTD	SFR	100-R22	7300	7300			98.36
			200-S1	7300.0000	7300.0000			50.97
14-1795-01	BRAY, WILLIAM	SFR	100-R22	11500	11500			135.19
			200-S1	11500.0000	11500.0000			75.04

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-1705-01	MOORE, BYRON	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
14-1710-01	NUSAUM, DIANE	SFR	100-R2	3200	3200			42.30
			200-S1	3200.0000	3200.0000			27.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1715-01	RODGERS, LANA	SFR	100-R2	7900	7900			77.27
			200-S1	7900.0000	7900.0000			54.41
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1720-01	HELTON, ERIC	SFR	100-R2	10100	10100			94.01
			200-S1	10100.0000	10100.0000			67.01
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1725-01	ALESSIO, JORDAN	SFR	100-R2	3100	3100			41.55
			200-S1	3100.0000	3100.0000			26.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1730-01	DESALVO, MATTHEW	SFR	100-R2	3800	3800			46.76
			200-S1	3800.0000	3800.0000			30.91
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1735-01	JACOBS, CORY	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
14-1740-01	BARBEAU, JACKORMARGARET	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
14-1745-01	SMITH, DONALD	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
			300-G3	.0000	.0000		0.41	5.00

5/02/2018 9:53 AM
 DATES: 5/01/2016 THRU 5/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 377

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-1660-01	KING, COTTRELL	SFR	100-R2	6100	6100			63.87
			200-S1	6100.0000	6100.0000			44.09
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1665-02	RYZNER, JARED	SFR	100-COO	13000	13000			134.71
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1670-01	MOSS, DAVID AND LADON	SFR	100-COO	9500	9500			97.51
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1675-01	KIRSCHKE, JAMES	SFR	100-R2	3000	3000			40.81
			200-S1	3000.0000	3000.0000			26.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1680-01	MCHENRY, JEFFREY	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
14-1685-01	LLOYD, ANDREA	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
14-1690-01	LOVELL, JOHN	SFR	100-R2	10900	10900			102.93
			200-S1	10900.0000	10900.0000			71.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1695-02	BARDEN, LEAH OR TYLER	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
14-1700-01	LEININGER, KYLE OR EMILY	SFR	100-COO	4300	4300			58.82
			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
14-1615-01	JOHNS, JASON	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
14-1620-02	CHEATHAM, DAVID	SFR	100-R2	14600	14600			144.23
			200-S1	14600.0000	14600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1625-01	LAROSA, FRANCESCO	SFR	100-R2	1400	1400			33.37
			200-S1	1400.0000	1400.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1630-01	PATTERSON, GAVIN	SFR	100-R2	0	0			33.37
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1635-01	JOHNSON, JAMES	SFR	100-R2	4700	4700			53.46
			200-S1	4700.0000	4700.0000			36.07
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
14-1640-01	YOUNG, DENNIS	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
14-1645-01	VISCITO, JENNIFER	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
14-1650-01	KINSLER, CARRIE	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
14-1655-01	BAUCUM, JARED	SFR	100-R2	8100	8100			78.75
			200-S1	8100.0000	8100.0000			55.55
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-1570-01	BUTTS, RONALD AND DEBO	SFR	100-R2	3700	3700			46.02
			200-S1	3700.0000	3700.0000			30.34
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
14-1575-01	SLAVIN, TIM	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
14-1580-01	FOX, GLENN	SFR	100-R2	3200	3200			42.30
			200-S1	3200.0000	3200.0000			27.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1585-01	ARMSTRONG, EUNMI MARY	SFR	100-R2	3000	3000			40.81
			200-S1	3000.0000	3000.0000			26.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1590-01	LUALLEN, KEVIN OR PAULA	SFR	100-R2	5200	5200			57.18
			200-S1	5200.0000	5200.0000			38.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1595-01	DOKE, MICHAEL & HEATH	SFR	100-R2	6200	6200			64.62
			200-S1	6200.0000	6200.0000			44.67
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1600-01	MACKENZIE, PETER	SFR	100-R2	12600	12600			121.91
			200-S1	12600.0000	12600.0000			81.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1605-01	BOUNDS, EDDIE	SFR	100-R2	4400	4400			51.23
			200-S1	4400.0000	4400.0000			34.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1610-01	RINEY, THOMAS OR KAREN	SFR	100-R2	3600	3600			45.27
			200-S1	3600.0000	3600.0000			29.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

5/02/2018 9:53 AM
 DATES: 5/01/2016 THRU 5/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 374

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-1525-01	GARCIA, ENRIQUE	SFR	100-R2	5300	5300			57.92
			200-S1	5300.0000	5300.0000			39.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1530-01	MAJORS, BRENT	SFR	100-R2	6900	6900			69.83
			200-S1	6900.0000	6900.0000			48.68
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1535-01	NICKERSON, BARRY	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
14-1540-01	DENSON, CHRIS	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
14-1545-01	MCGUIRE, MATTHEW	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
14-1550-01	HUGHES, WILLIAMORSHERYL	SFR	100-R2	8100	8100			78.75
			200-S1	8100.0000	8100.0000			55.55
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1555-01	KOPP, JASON	SFR	100-R2	0	0			33.37
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
14-1560-01	GEOFFREY, WRIGHT	SFR	100-R2	3400	3400			43.79
			200-S1	3400.0000	3400.0000			28.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1565-01	GANTT, JAMES	SFR	100-R2	20400	20400			209.70
			200-S1	20400.0000	20400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

5/02/2018 9:53 AM
 DATES: 5/01/2016 THRU 5/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 373

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	3700.0000	3700.0000			30.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1485-01	AYALA, HELIO	SFR	100-R2	4000	4000			48.25
			200-S1	4000.0000	4000.0000			32.06
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1490-01	STOVER, JASON	SFR	100-R22	34900	34900			451.39
			200-SR1	34900.0000	34900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
14-1495-01	WESTHOFF, JOE AND BARBARA	SFR	100-R2	3000	3000			40.81
			200-S1	3000.0000	3000.0000			26.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1500-01	LANTRIP, MISTY	SFR	100-R2	4100	4100			48.99
			200-S1	4100.0000	4100.0000			32.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1505-01	KHALIN, VADIM	SFR	100-R2	2500	2500			37.09
			200-S1	2500.0000	2500.0000			23.47
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1510-01	LEMONS, TANIA	SFR	100-R2	3700	3700			46.02
			200-S1	3700.0000	3700.0000			30.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1515-01	SMITH, JOHNATHAN	SFR	100-R2	3700	3700			46.02
			200-S1	3700.0000	3700.0000			30.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1520-01	THOMPSON, MICHAEL	SFR	100-R2	2700	2700			38.58
			200-S1	2700.0000	2700.0000			24.61
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

9342

9342

5/02/2018 9:53 AM
 DATES: 5/01/2016 THRU 5/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 372

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-0590-01	RACILE, ROBERT	SFR	100-R2	0	0			33.37
			200-S1	.0000	.0000			20.60
			400-R2	.0000	.0000	0.20	2.47	
			300-G2	.0000	.0000	0.69	8.39	
			208-102	.0000	.0000		7.90	
14-0595-01	QUINN, JAMES	SFR	100-R2	9000	9000			85.45
			200-S1	9000.0000	9000.0000			60.71
			300-G1	.0000	.0000	0.76	9.21	
			400-R1	.0000	.0000	0.23	2.75	
14-0600-01	BAILEY, VALERIE	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	
14-0605-01	BROWN, PATRICIA	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	
14-0610-01	REYNOLDS, CYNTHIA	SFR	100-R2	6200	6200			64.62
			200-S1	6200.0000	6200.0000			44.67
			300-G1	.0000	.0000	0.76	9.21	
			400-R1	.0000	.0000	0.23	2.75	
14-1066-51	CRONIN, GRETCHEN	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	
14-1215-01	JEFFERSON, ERIC	SFR	100-R2	7100	7100			71.31
			200-S1	7100.0000	7100.0000			49.82
			300-G1	.0000	.0000	0.76	9.21	
			400-R1	.0000	.0000	0.23	2.75	
14-1220-01	EWTON, CHRISORSHELLEY	SFR	100-R2	3700	3700			46.02
			200-S1	3700.0000	3700.0000			30.34
			300-G1	.0000	.0000	0.76	9.21	
			400-R1	.0000	.0000	0.23	2.75	
14-1425-00	DARLING HOMES	SFR	100-R2	2100	2100			34.11
			200-S1	2100.0000	2100.0000			21.17
14-1480-01	DEMRO, KATHRYN	SFR	100-R2	3700	3700			46.02

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-0545-02	MEEUSEN, LARRY	SFR	100-R2	8600	8600			82.47
			200-S1	8600.0000	8600.0000			58.42
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0550-02	MUELLER JR, HERBERT	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
14-0555-01	VANDEREVIERE, MARC	SFR	100-R2	3000	3000			40.81
			200-S1	3000.0000	3000.0000			26.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0560-01	HARRELL, DAVID	SFR	100-R2	8300	8300			80.24
			200-S1	8300.0000	8300.0000			56.70
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0565-01	DELUNA, JAMIE	SFR	100-R2	10400	10400			97.35
			200-S1	10400.0000	10400.0000			68.73
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0570-01	CHILDRESS, SANDRA AND CHAR	SFR	100-R2	3600	3600			45.27
			200-S1	3600.0000	3600.0000			29.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0575-01	MACCARGER, JODI	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
14-0580-01	OZANNE, JESSICA	SFR	100-R2	8000	8000			78.01
			200-S1	8000.0000	8000.0000			54.98
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0585-01	ORTOLANI, KIM	SFR	100-R2	1800	1800			33.37
			200-S1	1800.0000	1800.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

5/02/2018 9:53 AM
 DATES: 5/01/2016 THRU 5/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 370

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
14-0505-01	RILEY, DEENA	SFR	100-R2	5200	5200			57.18
			200-S1	5200.0000	5200.0000			38.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0510-01	HUMMEL, MATT	SFR	100-R2	3800	3800			46.76
			200-S1	3800.0000	3800.0000			30.91
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0515-01	NIXON, BRANDI AND GEOFF	SFR	100-R2	11300	11300			107.40
			200-S1	11300.0000	11300.0000			73.89
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0520-01	FUHRMAN, JESSICA	SFR	100-R2	7900	7900			77.27
			200-S1	7900.0000	7900.0000			54.41
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0525-01	HOFFMAN, DAVID	SFR	100-R2	12100	12100			116.33
			200-S1	12100.0000	12100.0000			78.47
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0530-01	HILL, RACHAEL AND ROB	SFR	100-R2	14600	14600			144.23
			200-S1	14600.0000	14600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
14-0535-01	VAUGHN, SARA	SFR	100-R2	7000	7000			70.57
			200-S1	7000.0000	7000.0000			49.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
14-0540-01	MIRANDA, CARLOS	SFR	100-R2	5300	5300			57.92
			200-S1	5300.0000	5300.0000			39.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	12100.0000	12100.0000			78.47
14-0460-01	BALLOU, KIRK	SFR	100-R2	6700	6700			68.34
			200-S1	6700.0000	6700.0000			47.53
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
14-0465-01	GRIFFITH, PATRICK	SFR	100-R2	4700	4700			53.46
			200-S1	4700.0000	4700.0000			36.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0470-00	HIGHLAND HOMES LTD	SFR	100-R22	700	700			58.93
			200-SR1	700.0000	700.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0475-01	KELLER, JAMES AND CAROL	SFR	100-R2	4100	4100			48.99
			200-S1	4100.0000	4100.0000			32.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0480-02	JABER DIAB, DANA OR MAZEN	SFR	100-R2	5100	5100			56.43
			200-S1	5100.0000	5100.0000			38.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0485-01	MOHR, ROGER	SFR	100-R2	2000	2000			33.37
			200-S1	2000.0000	2000.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0490-01	SEXTON, KEVIN	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
14-0495-02	WILHOIT, DENITA	SFR	100-R2	11300	11300			107.40
			200-S1	11300.0000	11300.0000			73.89
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0500-01	CARDOZA, KRISTIN	SFR	100-R2	5200	5200			57.18
			200-S1	5200.0000	5200.0000			38.94

5/02/2018 9:53 AM
 DATES: 5/01/2016 THRU 5/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 368

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
14-0415-02	STUEVER, JOHN AND RACHEL	SFR	100-R2	12900	12900			125.25
			200-S1	12900.0000	12900.0000			83.06
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
14-0420-01	ANDREWS, GARY OR PHYLLIS	SFR	100-R22	3600	3600			70.83
			200-S1	3600.0000	3600.0000			29.77
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
14-0425-01	KLEPOSKI, RAYMOND&MARGARI	SFR	100-R2	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
14-0430-01	VOREL, ROBYN AND BRYAN	SFR	100-R2	3900	3900			47.51
			200-S1	3900.0000	3900.0000			31.49
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0435-01	ORTIZ, SIMONE OR TOMAS	SFR	100-R2	5200	5200			57.18
			200-S1	5200.0000	5200.0000			38.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0440-01	BRADLEY, WILLIE	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
14-0445-01	MINUTI, CHRIS AND TAMMY	SFR	100-COO	9100	9100			94.53
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0450-01	GRIFFIN, JORDAN	SFR	100-R2	4500	4500			51.97
			200-S1	4500.0000	4500.0000			34.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0455-00	DARLING HOMES	SFR	100-R2	12100	12100			116.33

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
14-0370-01	BATY, BRENT OR RACHEL	SFR	100-R2	10900	10900			102.93
			200-S1	10900.0000	10900.0000			71.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0375-01	HIPPETT, KRISTINORJAMES	SFR	100-R2	3800	3800			46.76
			200-S1	3800.0000	3800.0000			30.91
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0380-01	PALMER, DENNIS	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
14-0385-01	HALL, KYLE	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
14-0390-01	JOHNSON, MICHAEL A	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
14-0395-01	NICOLE, CHRIS DAFT	SFR	100-R2	1400	1400			33.37
			200-S1	1400.0000	1400.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0400-01	SCHIRF, KELLY	SFR	100-R2	22100	22100			231.83
			200-S1	22100.0000	22100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0405-01	DUSZA, MARK AND SHANNO	SFR	100-R2	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
14-0410-01	LARSON, ERIC AND LORI	SFR	100-R2	6700	6700			68.34
			200-S1	6700.0000	6700.0000			47.53

5/02/2018 9:53 AM
 DATES: 5/01/2016 THRU 5/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 366

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
14-0325-01	ANGIOLET, DAVIDORKATHLEEN	SFR	100-R2	12600	12600			121.91
			200-S1	12600.0000	12600.0000			81.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0330-01	TUCKER, DARBY	SFR	100-R2	4100	4100			48.99
			200-S1	4100.0000	4100.0000			32.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0335-01	ROGERS, BRENDAN	SFR	100-R2	3200	3200			42.30
			200-S1	3200.0000	3200.0000			27.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0340-01	EVERSON, MICHELLEORERIC	SFR	100-R2	5600	5600			60.15
			200-S1	5600.0000	5600.0000			41.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0345-01	MANN, AMY OR STEVEN	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
14-0350-01	SPURR, SCOTT T	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
14-0355-01	JONES, SHAWN	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
14-0360-01	GARAVAGLIA, NORMA	SFR	100-R2	1600	1600			33.37
			200-S1	1600.0000	1600.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0365-01	BURGESS, RICHARD H	SFR	100-R2	8700	8700			83.22
			200-S1	8700.0000	8700.0000			58.99

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TEL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-0280-01	SAJUNS, KAROLA	SFR	100-R2	13400	13400			130.83
			200-S1	13400.0000	13400.0000			85.92
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0285-01	SHIRAH, PHILIP	SFR	100-R2	16600	16600			166.55
			200-S1	16600.0000	16600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0290-01	KEARNEY, JOSEPH	SFR	100-R2	6600	6600			67.59
			200-S1	6600.0000	6600.0000			46.96
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
14-0295-01	COAPMAN, ANN	SFR	100-R2	5600	5600			60.15
			200-S1	5600.0000	5600.0000			41.23
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000			
			400-R1	.0000	.0000		0.23	2.75
14-0300-01	BIAGINI, BRAD	SFR	100-R2	14100	14100			138.65
			200-S1	14100.0000	14100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
14-0305-01	RODRIGUEZ, COLLEENORGASTON	SFR	100-R2	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
14-0310-01	PEDERSEN, CHELSEY & MIKAL	SFR	100-R2	2100	2100			34.11
			200-S1	2100.0000	2100.0000			21.17
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0315-01	VIEHBECK, KELLY AND KEVIN	SFR	100-R2	8400	8400			80.99
			200-S1	8400.0000	8400.0000			57.27
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0320-01	BOYD, RODNEY	SFR	100-R2	5000	5000			55.69
			200-S1	5000.0000	5000.0000			37.79

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-0235-01	TUTT, JOSEPH	SFR	100-R2	7600	7600			75.03
			200-S1	7600.0000	7600.0000			52.69
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0240-01	JAWORSKI, THOMAS	SFR	100-R2	7500	7500			74.29
			200-S1	7500.0000	7500.0000			52.12
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
14-0245-01	PUGH, MELVIN AND TINA	SFR	100-R2	3100	3100			41.55
			200-S1	3100.0000	3100.0000			26.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0250-01	STRASTER, MARSHA	SFR	100-R2	7900	7900			77.27
			200-S1	7900.0000	7900.0000			54.41
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0255-01	KEELER, JOHN	SFR	100-R2	11400	11400			108.51
			200-S1	11400.0000	11400.0000			74.46
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0260-01	DAVIS, JAMES	SFR	100-R2	4500	4500			51.97
			200-S1	4500.0000	4500.0000			34.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0265-01	LOCKOVICH, BRIAN	SFR	100-R2	3100	3100			41.55
			200-S1	3100.0000	3100.0000			26.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0270-01	LEGG, JOHNNORCONCEPCIO	SFR	100-R2	11300	11300			107.40
			200-S1	11300.0000	11300.0000			73.89
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0275-01	FRANKS, RUSSELL	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-0190-01	THETFORD, MELISSAORDEVIN	SFR	100-R2	4400	4400			51.23
			200-S1	4400.0000	4400.0000			34.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0195-01	BUTLER, CAREY	SFR	100-R2	9800	9800			91.40
			200-S1	9800.0000	9800.0000			65.29
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0200-01	SURESH, VARADARAJAN	SFR	100-R2	3700	3700			46.02
			200-S1	3700.0000	3700.0000			30.34
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
14-0205-01	AKIN, MELISSA	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
14-0210-01	RUSSELL, MICHAEL	SFR	100-R2	5000	5000			55.69
			200-S1	5000.0000	5000.0000			37.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0215-01	BORKA, JESSICA	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
14-0220-01	HART, DAVID	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
14-0225-01	CONNOR, MARK & MICHELLE	SFR	100-R2	7900	7900			77.27
			200-S1	7900.0000	7900.0000			54.41
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0230-02	GRAHAM, JENNI	SFR	100-R2	17000	17000			171.01
			200-S1	17000.0000	17000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

5/02/2018 9:53 AM
 DATES: 5/01/2016 THRU 5/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 362

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONSUMPTION	TOTAL CONSUMPTION	DEMAND CONSUMPTION	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
14-0135-01	CALLAWAY, BOBBI AND CRAIG	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
14-0140-00	AMERICAN LEGEND HOMES	SFR	100-R2	6200	6200			64.62
			200-S1	6200.0000	6200.0000			44.67
14-0145-01	CHEDD, WARREN	SFR	100-R2	2900	2900			40.07
			200-S1	2900.0000	2900.0000			25.76
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0160-01	OLIVER, JOSHUA	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
14-0165-01	SCHMIT, TRAVIS OR KELLY	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
14-0170-01	SARGENT, ADAM	SFR	100-R2	2700	2700			38.58
			200-S1	2700.0000	2700.0000			24.61
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0175-01	WEST, ERIN	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
14-0180-01	HEINZE, ROBERTORDEBORAH	SFR	100-R2	1600	1600			33.37
			200-S1	1600.0000	1600.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0185-01	RUTLEDGE, MICHAEL	SFR	100-R2	7000	7000			70.57
			200-S1	7000.0000	7000.0000			49.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
14-0090-01	EMERSON, STEVE	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
14-0095-00	DREES CUSTOM HOMES	SFR	100-R2	8000	8000			78.01
			200-S1	8000.0000	8000.0000			54.98
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0100-01	KINSEY, BRENDA	SFR	100-R2	2200	2200			34.86
			200-S1	2200.0000	2200.0000			21.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0105-01	DORMAN, CHARLES	SFR	100-R2	5300	5300			57.92
			200-S1	5300.0000	5300.0000			39.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0110-01	CUNANAN, MARIA LIZA MAE	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
14-0115-01	BRUMBAUGH, HEATHER	SFR	100-R2	3800	3800			46.76
			200-S1	3800.0000	3800.0000			30.91
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0120-01	WADE, CHRISTINE	SFR	100-R2	7500	7500			74.29
			200-S1	7500.0000	7500.0000			52.12
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0125-01	BRAUNITZER, COLLEEN	SFR	100-R2	5700	5700			60.90
			200-S1	5700.0000	5700.0000			41.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0130-01	HUDSON, KEITH & REBEKAH	SFR	100-R2	6600	6600			67.59
			200-S1	6600.0000	6600.0000			46.96
			300-G1	.0000	.0000		0.76	9.21

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
14-0045-01	BENDER, HUA	SFR	100-R2	10300	10300			96.24
			200-S1	10300.0000	10300.0000			68.16
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0050-01	BIGGS, TRICIA	SFR	100-R2	9100	9100			86.19
			200-S1	9100.0000	9100.0000			61.28
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0055-01	TYPRIN, LESLIE	SFR	100-R2	13500	13500			131.95
			200-S1	13500.0000	13500.0000			86.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0060-01	HANSEN, MCLANE	SFR	100-R2	3900	3900			47.51
			200-S1	3900.0000	3900.0000			31.49
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0065-01	SYNATZSKE, BRIAN AND CARA	SFR	100-R2	5600	5600			60.15
			200-S1	5600.0000	5600.0000			41.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0070-01	COUSINS, JASON P	SFR	100-R2	3100	3100			41.55
			200-S1	3100.0000	3100.0000			26.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0075-01	HUBBS, KYLE & SARAH	SFR	100-R2	12300	12300			118.56
			200-S1	12300.0000	12300.0000			79.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0080-01	MINOR, SCOTT	SFR	100-R2	2000	2000			33.37
			200-S1	2000.0000	2000.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0085-01	VAN BEVERS, WAYNE OR DEBRA	SFR	100-R2	6500	6500			66.85
			200-S1	6500.0000	6500.0000			46.39
			300-G1	.0000	.0000		0.76	9.21

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
13-1535-01	DAUGHTERY, MICHAEL	SFR	100-WA1	5200	5200			54.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
13-1540-01	DEATON, RAY	SFR	100-WA1	15200	15200			117.30
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-103	.0000	.0000			13.25
13-1545-00	DFW BUILT GREEN CUSTOM HOMES	SFR	100-WA1	23000	23000			179.05
			208-103	.0000	.0000			
13-2625-00	NEILSEN, JIMMY	SFR	100-WA1	200	200			38.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
14-0005-00	LIGHT FARMS HOMEOWNER'S ASSOC	COM	100-CM0	23500	23500			289.69
			200-S3C	23500.0000	23500.0000			171.49
14-0010-00	LIGHT FARMS HOMEOWNER'S ASSOC	COM	100-CM0	2000	2000			73.00
			200-S3C	2000.0000	2000.0000			48.29
14-0015-00	LIGHT FARMS	COM	100-CO2	31000	31000			465.93
			200-1-2	31000.0000	31000.0000			256.30
14-0020-00	AMERICAN LEGEND HOMES	SFR	100-R2	10900	10900			102.93
			200-S1	10900.0000	10900.0000			71.60
14-0025-00	SHADDOCK HOMES	SFR	100-R2	2100	2100			34.11
			200-S1	2100.0000	2100.0000			21.17
14-0030-01	SIMANS, ANTHONY	SFR	100-R2	4400	4400			51.23
			200-S1	4400.0000	4400.0000			34.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0035-00	DARLING HOMES	SFR	100-R2	6700	6700			68.34
			200-S1	6700.0000	6700.0000			47.53
14-0040-01	DELGADO, ARAMIS	SFR	100-R2	9500	9500			89.17
			200-S1	9500.0000	9500.0000			63.58
			300-G1	.0000	.0000		0.76	9.21

5/02/2018 9:53 AM
 DATES: 5/01/2016 THRU 5/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 358

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-103	.0000	.0000			13.25
13-1425-01	MEYER, RICK	SFR	100-WA1	12200	12200			94.98
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-103	.0000	.0000			13.25
13-1430-01	DUNCAN, RUTH	SFR	100-WA1	7200	7200			64.72
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
13-1435-01	MONROE, MARYANN	SFR	100-WA1	7400	7400			65.71
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
13-1440-02	TURNER, MC CABE	SFR	100-WA1	18400	18400			141.11
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
13-1445-01	TORRES, JULIO AND VICKI	SFR	100-WA1	8200	8200			69.68
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
13-1500-00	JEFF & CARA SORENSEN	SFR	100-WA1	60800	60800			621.73
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
13-1505-01	SAMANIEGO, RAYMOND OR AIDA	MFR	100-WA1	8600	8600			71.67
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
13-1530-02	ROBERTS, MALLORY	SFR	100-WA1	32300	32300			268.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-103	.0000	.0000			13.25

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
13-1380-01	LO, WILSON OR ARDIS	SFR	100-WA1	28400	28400			225.92
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
13-1385-01	LAMBERT, JOHN	SFR	100-WA1	5300	5300			55.30
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
13-1395-02	LO, KAI PING	SFR	100-WA1	3100	3100			44.39
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-103	.0000	.0000			13.25
13-1400-01	HACKNEY, MARK	SFR	100-WA1	6200	6200			59.76
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
13-1405-01	CAMP, ROBERT	SFR	100-WA1	6900	6900			63.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.82	10.00
			208-103	.0000	.0000			13.25
13-1410-04	OWENS, DAVIDORNATASHA	SFR	100-WA1	5200	5200			54.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
13-1415-01	MORRIS, WILLIAM	SFR	100-WA1	13900	13900			107.63
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
13-1420-01	PURCELL, DEAN AND PAT	SFR	100-WA1	2500	2500			41.41
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

5/02/2018 9:53 AM
 DATES: 5/01/2016 THRU 5/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 356

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
13-0215-02	SOWELL, MARK AND BRENDA	SFR	100-WA1	50600	50600			495.25
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
13-0220-01	ODOM, LISEL	SFR	100-WA1	5600	5600			56.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
13-0225-02	PAVEL, DENNIS	SFR	100-WA1	7600	7600			66.71
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
13-0330-01	WILEY, WILLIAM	SFR	100-WA1	6400	6400			60.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-103	.0000	.0000			13.25
13-0335-02	REID, PAUL	SFR	100-WA1	8400	8400			70.67
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-103	.0000	.0000			13.25
13-0340-04	LLOYD, SHERI & MATT	SFR	100-WA1	13600	13600			105.39
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-103	.0000	.0000			13.25
13-1370-01	RICKS, JON OR PATRICIA	SFR	100-WA1	12300	12300			95.72
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
13-1375-03	IMMINGER, KURT AND TONYA	SFR	100-WA1	5400	5400			55.79
			300-G1	.0000	.0000		0.76	9.21

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-103	.0000	.0000			13.25
13-0170-03	JORDAN, CHRIS	SFR	100-WA1	33700	33700			285.69
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
13-0175-01	STAWSKI, SCOTT	SFR	100-WA1	5900	5900			58.27
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
13-0180-02	POOLE, LANCE	SFR	100-WA1	26300	26300			207.69
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
13-0185-01	KECK, DANIEL AND LISA	SFR	100-WA1	6800	6800			62.74
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.82	10.00
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
13-0190-01	KINDIGER, TONI	SFR	100-WA1	14700	14700			113.58
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
13-0200-01	HUGHES, ROBERT D.	SFR	100-WA1	21600	21600			166.90
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
13-0205-01	KIEFFER, MATTHEWORJESSIC	SFR	100-WA1	8700	8700			72.16
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
13-0210-01	HARRINGTON, STEVE	SFR	100-WA1	10500	10500			82.33
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00