

5/02/2018 10:05 AM
 DATES: 10/01/2016 THRU 10/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 67

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-1485-01	02 INVESTMENTS LP	SFR	100-R1	1400	1400			22.25
			200-S1	1400.0000	1400.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
02-1490-01	GOLDEN, MARY	SFR	100-R1	2100	2100			22.75
			200-S1	2100.0000	2100.0000			21.17
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-1495-09	HUGHES, JOSHUA	SFR	100-R1	5100	5100			37.63
			200-S1	5100.0000	5100.0000			38.36
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-1500-00	BROOKS, BRUCE	SFR	100-R1	4600	4600			35.15
			101-AWS	0	0			22.25
			200-S1	4600.0000	4600.0000			35.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1505-00	FAULKNER, BRENDA G	SFR	100-R1	1100	1100			22.25
			200-S1	1100.0000	1100.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1510-03	ARROYO, ALFREDO	SFR	100-R1	800	800			22.25
			200-S1	800.0000	800.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-1515-04	SCHICKEDANZ, DEAN	SFR	100-R1	2600	2600			25.23
			200-S1	2600.0000	2600.0000			24.04
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
02-1520-00	BARKER, MICHAEL	SFR	100-R1	2200	2200			23.24

9954

9954

5/02/2018 10:05 AM
 DATES: 10/01/2016 THRU 10/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 68

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	2200.0000	2200.0000			21.75
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-1521-03	PANEL, MARIA NICOLE	SFR	100-R1	800	800			22.25
			200-S1	800.0000	800.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1522-11	ALMANZA, COROLINA	MFR	100-R1	3000	3000			27.21
			200-S1	3000.0000	3000.0000			26.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-1523-17	HIGGINS, CODY	MFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-1523-18	MILLER, SUSAN	MFR	100-R1	700	700			22.25
			200-S1	700.0000	700.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-1525-05	FASTEC TECHNOLOGIES	SFR	100-CM	300	300			27.81
			200-S3	300.0000	300.0000			25.75
			208-100	.0000	.0000			7.75
02-1530-10	RIVAS, ANDREA	SFR	100-R1	2500	2500			24.73
			200-S1	2500.0000	2500.0000			23.47
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1540-04	KNAPP, JAMES	SFR	100-R1	3100	3100			27.71
			200-S1	3100.0000	3100.0000			26.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90

9955

9955

5/02/2018 10:05 AM
 DATES: 10/01/2016 THRU 10/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 69

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-1545-00	KING, TAWNIA	SFR	100-R1	3000	3000			27.21
			200-S1	3000.0000	3000.0000			26.33
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-1550-01	WALTON, JEROME AND OR I	SFR	100-R1	1900	1900			22.25
			200-S1	1900.0000	1900.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1555-02	CHANDLER, DEBBIE	SFR	100-R1	4400	4400			34.15
			200-S1	4400.0000	4400.0000			34.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-1560-00	CANTRELL, JACKY	SFR	100-R1	4900	4900			36.63
			200-S1	4900.0000	4900.0000			37.22
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1565-04	HANCOCK, DAVID	SFR	100-R1	6600	6600			45.07
			200-S1	6600.0000	6600.0000			46.96
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-1570-01	SCHMITT, DARRON & JANA	SFR	100-R1	5000	5000			37.13
			200-S1	5000.0000	5000.0000			37.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1575-03	BELL, MATTHEW & ALYSS	SFR	100-R1	700	700			22.25
			200-S1	700.0000	700.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-1580-00	FARROW, RAY	SFR	100-R1	7100	7100			47.55

9956

9956

5/02/2018 10:05 AM
 DATES: 10/01/2016 THRU 10/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 70

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	7100.0000	7100.0000			49.82
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-1585-01	PRESA, CARLOS	SFR	100-R1	5900	5900			41.59
			200-S1	5900.0000	5900.0000			42.95
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-1590-00	SHINPAUGH, WELDON	SFR	100-R1	800	800			22.25
			200-S1	800.0000	800.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-1595-00	JACKSON, JOHNNY	SFR	100-R1	8900	8900			56.47
			200-S1	8900.0000	8900.0000			60.14
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1600-00	HAYS, REGINA	SFR	100-R1	3000	3000			27.21
			200-S1	3000.0000	3000.0000			26.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1605-04	WHITFIELD, RICHARD	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
			208-102	.0000	.0000			7.90
02-1610-01	TAYLOR-HUGHES, LAURA	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1615-00	PEMBERTON, BANKS	SFR	100-R1	14100	14100			92.43
			200-S1	14100.0000	14100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

9957

9957

5/02/2018 10:05 AM
 DATES: 10/01/2016 THRU 10/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 71

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			7.90
02-1620-00	DURAN, COLLEEN	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
			208-102	.0000	.0000			7.90
02-1625-03	TERRY, SHERYL	SFR	100-R1	11100	11100			70.11
			200-S1	11100.0000	11100.0000			72.74
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1630-08	HATCHER, DRYELL	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
02-1635-07	FULCE, DAMON	MFR	100-R1	1500	1500			22.25
			200-S1	1500.0000	1500.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
02-1640-11	EWART, LUCILLE	SFR	100-R1	500	500			22.25
			200-S1	500.0000	500.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1645-06	BEARD, WARREN	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
02-1650-00	JARAL, RODOLFO	SFR	100-R1	5300	5300			38.62
			200-S1	5300.0000	5300.0000			39.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90

9958

9958

5/02/2018 10:05 AM
 DATES: 10/01/2016 THRU 10/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 72

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-1655-04	ENDICOTT, PRESTON	SFR	100-R1	2400	2400			24.23
			200-S1	2400.0000	2400.0000			22.89
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-1665-13	CLEM, PATRICK	SFR	100-R1	1600	1600			22.25
			200-S1	1600.0000	1600.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1670-14	O 2 INVESTMENTS LP	SFR	100-R1	2500	2500			24.73
			200-S1	2500.0000	2500.0000			23.47
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1675-04	SHACKELFORD, DON	SFR	100-R1	1300	1300			22.25
			200-S1	1300.0000	1300.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
02-1680-12	YOUNG, DENISE	SFR	100-R1	4400	4400			34.15
			200-S1	4400.0000	4400.0000			34.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1685-03	MUNDO, ISMAEL	SFR	100-R1	4500	4500			34.65
			200-S1	4500.0000	4500.0000			34.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-1690-03	HOLDMAN, JOSH & ALLISON	SFR	100-R1	6300	6300			43.58
			200-S1	6300.0000	6300.0000			45.24
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-1695-00	PARSON, BETH ANN	SFR	100-R1	2300	2300			23.74
			200-S1	2300.0000	2300.0000			22.32
			300-G1	.0000	.0000		0.76	9.21

9959

9959

5/02/2018 10:05 AM
 DATES: 10/01/2016 THRU 10/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 73

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1700-01	ANDERSON, CHAD	SFR	100-R1	4400	4400			34.15
			200-S1	4400.0000	4400.0000			34.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1710-02	WELLS, STEPHANIE	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
02-1715-00	STAMBAUGH, DOROTHY	SFR	100-R1	3200	3200			28.20
			200-S1	3200.0000	3200.0000			27.48
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-1720-00	WILLIAMS, JENNIFER	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
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
02-1725-01	INMAN, DAVID	SFR	100-R1	2300	2300			23.74
			200-S1	2300.0000	2300.0000			22.32
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-1730-02	KOPF, ELLEN	SFR	100-WA1	9000	9000			73.65
			200-SR1	9000.0000	9000.0000			78.74
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1735-01	ESQUER, FRANCIS L	SFR	100-WA1	3600	3600			46.87
			200-SR1	3600.0000	3600.0000			47.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90

9960

9960

5/02/2018 10:05 AM
 DATES: 10/01/2016 THRU 10/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 74

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-1745-01	BARRON, RANDALL	SFR	100-WA1	3400	3400			45.87
			200-SR1	3400.0000	3400.0000			46.65
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1750-01	BOOTH, HANLEY	SFR	100-R1	5800	5800			41.10
			200-S1	5800.0000	5800.0000			42.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1755-03	BEHRENS, STEVE	SFR	100-WA1	2200	2200			39.92
			200-SR1	2200.0000	2200.0000			39.78
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-1760-00	CELINA ELEMENTARY SCHOOL	SCH	100-R3	107000	107000			1,311.42
			100-AW2	44000	44000			530.22
			200-SW2	107000.0000	107000.0000			756.15
02-1765-05	THORNTON, TASHA	SFR	100-WA1	11200	11200			87.54
			200-SR1	11200.0000	11200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
02-1770-05	ELITE COLLISION CENTER	COM	100-R5	100	100			27.81
			200-S3	100.0000	100.0000			25.75
			208-100	.0000	.0000			15.50
02-1775-03	ELITE COLLISION CENTER	COM	100-R5	2000	2000			27.81
			200-S3	2000.0000	2000.0000			25.75
			208-100	.0000	.0000			46.50
02-1780-01	ROBERTS, CHAD	SFR	100-WA1	9400	9400			75.63
			300-G1	.0000	.0000		0.76	9.21
			200-SR1	9400.0000	9400.0000			81.03
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1785-02	A & G AUTOMOTIVE	COM	100-R5	2600	2600			30.79
			200-S3	2600.0000	2600.0000			29.19
			208-100	.0000	.0000			15.50

9961

9961

5/02/2018 10:05 AM
 DATES: 10/01/2016 THRU 10/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 75

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-1790-03	A & G AUTOMOTIVE	COM	100-R5	1000	1000			27.81
			200-S3	1000.0000	1000.0000			25.75
02-1795-01	MEJIA, JESSICA & OSCAR	SFR	100-R1	8600	8600			54.99
			200-S1	8600.0000	8600.0000			58.42
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-1800-05	HIX, BRIAN & HEATHER	SFR	100-R1	600	600			22.25
			200-S1	600.0000	600.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-1800-06	BEARDEN, DANIELLE & WAYN	SFR	100-R1	5200	5200			38.12
			200-S1	5200.0000	5200.0000			38.94
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-1805-02	CELINA ISD	COM	100-R5	500	500			27.81
			200-S3	500.0000	500.0000			25.75
02-1810-02	PARSONS, TOM	SFR	100-R1	7000	7000			47.05
			101-AW1	25600	25600			201.62
			200-S1	7000.0000	7000.0000			49.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1815-00	THE OLD CELINA PARK	GOV	100-GOV	15000	15000			
			200-SNC	.0000	.0000			
02-1820-00	CITY OF CELINA PUMP STATION	GOV	100-NC	0	0			
02-1825-02	LEGACY HOME LTD	COM	100-R5	500	500			27.81
			200-S3	500.0000	500.0000			25.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-100	.0000	.0000			7.75
02-1830-03	LANEHART ELECTRICAL CONTRACTOR	COM	100-R5	1100	1100			27.81
			200-S3	1100.0000	1100.0000			25.75
			208-100	.0000	.0000			7.75

9962

9962

5/02/2018 10:05 AM
 DATES: 10/01/2016 THRU 10/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 76

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-1835-03	CELINA ISD	COM	100-R5	400	400			27.81
			200-S3	400.0000	400.0000			25.75
02-1840-02	PRECISION A PRODUCTS	COM	100-R5	900	900			27.81
			200-S3	900.0000	900.0000			25.75
			208-100	.0000	.0000			7.75
02-1845-03	CELINA GLASS AND MIRROR	COM	100-R5	100	100			27.81
			200-S3	100.0000	100.0000			25.75
			208-100	.0000	.0000			7.75
02-1855-00	GLENDENNING, REX	SFR	100-WA1	5500	5500			56.29
			208-102	.0000	.0000			7.90
02-1860-00	PEREZ, PORFIRIO	SFR	100-WA1	3300	3300			45.38
			200-SR1	3300.0000	3300.0000			46.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1865-01	FIREHOUSE SNOWBALLS	COM	100-R5	100	100			27.81
			200-S3	100.0000	100.0000			25.75
			208-100	.0000	.0000			46.50
02-1870-01	DUFFY, EVA	SFR	100-R1	6300	6300			43.58
			200-S1	6300.0000	6300.0000			45.24
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
02-1875-00	CAMPOS, BENIGNA	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
02-1880-00	NICHOLS, KATHY	SFR	100-R1	1300	1300			22.25
			200-S1	1300.0000	1300.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-1885-04	PIERCE, RAQUEL	SFR	100-R22	2700	2700			63.61
			300-G3	.0000	.0000		0.41	5.00

9963

9963

5/02/2018 10:05 AM
 DATES: 10/01/2016 THRU 10/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 77

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1890-00	WESTRIDGE APARTMENTS	COM	100-1-2	64000	64000			660.92
			100-CM1	20800	20800			169.69
			200-1-2	84800.0000	84800.0000			643.24
			208-100	.0000	.0000			54.25
02-1895-01	RUSH, COLTON	SFR	100-R2	4200	4200			49.74
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1905-01	GALYON, PHILLIP	SFR	100-R1	6400	6400			44.07
			200-S1	6400.0000	6400.0000			45.81
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1910-00	FARROW, HOLLY & BEN	SFR	100-R1	9300	9300			58.46
			200-S1	9300.0000	9300.0000			62.43
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1915-01	HARP, MARK	SFR	100-R1	2400	2400			24.23
			200-S1	2400.0000	2400.0000			22.89
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1920-01	WELLMAN, JEFF & COLLETE	SFR	100-WA1	9300	9300			75.14
			200-SR1	9300.0000	9300.0000			80.46
			208-101	.0000	.0000			4.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1925-00	MC ELHANEY, AL	SFR	100-R22	2300	2300			60.63
			208-102	.0000	.0000			7.90
02-1930-00	ASPEN ESTATE HOMES INC	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
			208-102	.0000	.0000			7.90

9964

9964

5/02/2018 10:05 AM
 DATES: 10/01/2016 THRU 10/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 78

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-1935-00	RICARDO MATEHUALA	SFR	100-R1	1800	1800			22.25
			200-S1	1800.0000	1800.0000			20.60
02-1940-00	OLD CELINA LTD/ REX	SFR	100-WA1	0	0			38.93
02-1945-00	CELINA TOLLWAY 80 PARTNERS LTD	SFR	100-WA1	2600	2600			41.91
03-0010-00	FINI ENTERPRISE	COM	100-R42	186000	186000			2,291.02
			208-100	.0000	.0000			294.50
03-0015-00	FINI ENTERPRISE	COM	100-R5	2000	2000			27.81
			200-S3	2000.0000	2000.0000			25.75
03-0020-00	FINI ENTERPRISE	COM	100-CM3	1376000	1376000			17,124.88
			208-100	.0000	.0000			62.00
03-0025-00	FINI ENTERPRISE	COM	100-CM	2200	2200			28.80
			200-S3	2200.0000	2200.0000			26.90
03-0030-01	STALEY ENTERPRISES, INC	COM	100-R5	1500	1500			27.81
			208-100	.0000	.0000			85.25
03-0035-00	D & L FARM AND HOME	COM	100-R5	3700	3700			36.24
			208-100	.0000	.0000			38.75
03-0040-06	CERVANTES, ROSA	SFR	100-R1	5700	5700			40.60
			200-S1	5700.0000	5700.0000			41.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
03-0045-00	SVOBODA, FRANK JR.	SFR	100-R1	1400	1400			22.25
			200-S1	1400.0000	1400.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
03-0050-00	ORTEGA, PEDRO	SFR	100-R1	3100	3100			27.71
			200-S1	3100.0000	3100.0000			26.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
03-0055-04	GARCIA, ARMANDO	SFR	100-R1	3000	3000			27.21
			200-S1	3000.0000	3000.0000			26.33

9965

9965

5/02/2018 10:05 AM
 DATES: 10/01/2016 THRU 10/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 79

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
03-0060-04	SANCHEZ, BALTAZA	SFR	100-R1	4400	4400			34.15
			200-S1	4400.0000	4400.0000			34.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
03-0065-09	PATTERSON, LORI	SFR	100-R1	4700	4700			35.64
			200-S1	4700.0000	4700.0000			36.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
03-0070-03	LUNA, ELBA VALERO	SFR	100-R1	2100	2100			22.75
			200-S1	2100.0000	2100.0000			21.17
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
03-0075-04	DALAKI, MOHAMMAD	SFR	100-R1	15800	15800			105.08
			200-S1	15800.0000	15800.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
03-0080-08	SIMMONS, VICTOR & ALYSSA	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		0.46	5.50
			208-101	.0000	.0000			4.90
03-0085-03	DE VICTORINO, TERESA	SFR	100-R1	10000	10000			61.93
			200-S1	10000.0000	10000.0000			66.44
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
03-0090-01	TORRES, GRACIELA	SFR	100-R1	6100	6100			42.59
			200-S1	6100.0000	6100.0000			44.09
			300-G1	.0000	.0000		0.76	9.21

9966

9966

5/02/2018 10:05 AM
 DATES: 10/01/2016 THRU 10/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 80

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
03-0095-00	JUARZ, FRANCISCO	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
03-0100-00	SMITH, ALVIN	SFR	100-R1	700	700			22.25
			200-S1	700.0000	700.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
03-0105-00	STAFFORD, SUE	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
03-0115-03	GONZALEZ, HONORIO	SFR	100-R1	8100	8100			52.51
			200-S1	8100.0000	8100.0000			55.55
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
03-0120-03	VARGAS SORIA, ADRIANA	SFR	100-R1	6200	6200			43.08
			200-S1	6200.0000	6200.0000			44.67
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
03-0125-03	CORRALES, FELICITAS	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
03-0130-02	DIMAS, RAYMOND	SFR	100-R1	7000	7000			47.05
			200-S1	7000.0000	7000.0000			49.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90

9967

9967

5/02/2018 10:05 AM
 DATES: 10/01/2016 THRU 10/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 81

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
03-0135-04	FRANCO, VELEZ	SFR	100-R1	5300	5300			38.62
			200-S1	5300.0000	5300.0000			39.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
03-0140-03	SORIA, FERNANDO	MFR	100-R1	3000	3000			27.21
			200-S1	3000.0000	3000.0000			26.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
03-0145-03	ODONNELL, SUSAN	MFR	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
03-0150-04	PROPERTY IDEAS, LLC	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
03-0160-01	SIERRA, JOSE	SFR	100-R1	5300	5300			38.62
			200-S1	5300.0000	5300.0000			39.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
03-0165-05	GARCIA, MANUEL	SFR	208-101	.0000	.0000			4.90
			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
03-0170-06	CRAWFORD, MARK	SFR	300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
			100-R1	14300	14300			93.92
			200-S1	14300.0000	14300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90

9968

9968

5/02/2018 10:05 AM
 DATES: 10/01/2016 THRU 10/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 82

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
03-0180-00	DIMAS, RUDY	SFR	100-R1	7300	7300			48.54
			200-S1	7300.0000	7300.0000			50.97
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
03-0185-06	ROGERS, JONATHAN	MFR	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
03-0190-00	MILLER, JANIE	SFR	100-R1	8900	8900			56.47
			200-S1	8900.0000	8900.0000			60.14
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
03-0195-01	ORDONEZ, GUADALUPE	SFR	100-R1	1700	1700			22.25
			200-S1	1700.0000	1700.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
03-0200-03	KNIGHT, LESLIE	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
03-0205-01	GARCIA, HELADIO	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
03-0210-05	GUAPO, ENRIQUE	SFR	100-R1	4900	4900			36.63
			200-S1	4900.0000	4900.0000			37.22
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90

9969

9969

5/02/2018 10:05 AM
 DATES: 10/01/2016 THRU 10/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 83

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
03-0215-06	QUINTERO JR., IGNACIO	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
03-0220-02	RODRIGUEZ, DESY	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
03-0225-05	GARCIA, PEDRO	SFR	100-R1	5300	5300			38.62
			200-S1	5300.0000	5300.0000			39.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
03-0230-01	CAMACHO, DAVID	SFR	100-R1	2800	2800			26.22
			200-S1	2800.0000	2800.0000			25.18
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
03-0235-02	CAMACHO, ELIZABETH	SFR	100-R1	4400	4400			34.15
			200-S1	4400.0000	4400.0000			34.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
03-0240-02	GUERRERO, JUANA	SFR	100-R1	600	600			22.25
			200-S1	600.0000	600.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
03-0245-06	FRANCO, NELDA	SFR	100-R1	4900	4900			36.63
			200-S1	4900.0000	4900.0000			37.22
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
03-0250-02	TORRES, LUIS MANUEL	SFR	100-R1	6300	6300			43.58
			200-S1	6300.0000	6300.0000			45.24

9970

9970

5/02/2018 10:05 AM
 DATES: 10/01/2016 THRU 10/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 84

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
03-0255-08	BEARDEN, MERINA	SFR	100-R1	1500	1500			22.25
			200-S1	1500.0000	1500.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
03-0260-03	PEREZ, ALEJANDRO	SFR	100-R1	2100	2100			22.75
			200-S1	2100.0000	2100.0000			21.17
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
03-0264-05	MATA, ADRIANA	SFR	100-R1	3900	3900			31.67
			200-S1	3900.0000	3900.0000			31.49
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
03-0265-00	MIERICKE, THOMAS	SFR	100-R1	3900	3900			31.67
			200-S1	3900.0000	3900.0000			31.49
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
03-0270-00	WILLIAMS, RICHARD	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
03-0275-02	MARTINEZ, MARIA N	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
03-0280-00	DIXON, CHARLES	SFR	100-R1	3600	3600			30.19
			200-S1	3600.0000	3600.0000			29.77
			300-G2	.0000	.0000		0.69	8.39

9971

9971

5/02/2018 10:05 AM
 DATES: 10/01/2016 THRU 10/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 85

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
03-0285-00	LASSITER, DAVID	SFR	100-R1	6400	6400			44.07
			200-S1	6400.0000	6400.0000			45.81
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
03-0290-13	CABRERA ARRIAGA, JESUS	SFR	100-R1	3800	3800			31.18
			200-S1	3800.0000	3800.0000			30.91
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
03-0295-00	VAZQUEZ, MARTIN A	SFR	100-R1	6100	6100			42.59
			200-S1	6100.0000	6100.0000			44.09
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
03-0300-06	CANON, GLORIA	SFR	100-R1	1300	1300			22.25
			200-S1	1300.0000	1300.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
03-0305-07	CHANDLER, DOROTHY, JERIMAH	SFR	100-R1	3200	3200			28.20
			200-S1	3200.0000	3200.0000			27.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
03-0310-06	MATEHUALA, KAREN SIERRA	SFR	100-R1	2500	2500			24.73
			200-S1	2500.0000	2500.0000			23.47
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
03-0320-00	LEDESMA, GERARDO	SFR	100-R1	5200	5200			38.12
			200-S1	5200.0000	5200.0000			38.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90

9972

9972

5/02/2018 10:05 AM
 DATES: 10/01/2016 THRU 10/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 86

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
03-0325-00	TORRES, TRINIDAD L	SFR	100-R1	5500	5500			39.61
			200-S1	5500.0000	5500.0000			40.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
03-0330-00	SNYDER, JAMES C	SFR	100-R1	6600	6600			45.07
			200-S1	6600.0000	6600.0000			46.96
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
03-0340-00	FREEMAN, MARTIN	SFR	100-R1	5100	5100			37.63
			200-S1	5100.0000	5100.0000			38.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
03-0350-06	STEVENSON, NATASHA	SFR	100-R1	1500	1500			22.25
			200-S1	1500.0000	1500.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
03-0355-02	TREVINO, YVONNE FLORES	SFR	100-R1	1100	1100			22.25
			200-S1	1100.0000	1100.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
03-0360-00	ROBLES, JOSE JORGE	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
			208-101	.0000	.0000			4.90
03-0365-01	CANNON, TABITHA	SFR	100-R1	5700	5700			40.60
			200-S1	5700.0000	5700.0000			41.80
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
03-0370-06	TORRES, JUAN MANUEL	SFR	100-R1	2700	2700			25.72

9973

9973

5/02/2018 10:05 AM
 DATES: 10/01/2016 THRU 10/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 87

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	2700.0000	2700.0000			24.61
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
03-0375-00	LOPEZ, ROSA MARIA	SFR	100-R1	4100	4100			32.67
			200-S1	4100.0000	4100.0000			32.63
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
03-0380-01	REEDER, DAVID & CARRIE	SFR	100-R1	8300	8300			53.50
			200-S1	8300.0000	8300.0000			56.70
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
03-0385-01	GUAPO, JOSE L	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
03-0390-02	UNDERWOOD, SOFT	SFR	100-R1	3000	3000			27.21
			200-S1	3000.0000	3000.0000			26.33
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000			
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
03-0400-02	RETHWISCH, ROARK	SFR	100-R1	8000	8000			52.01
			200-S1	8000.0000	8000.0000			54.98
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
03-0405-03	OWENS, TERRI	SFR	100-R1	5800	5800			41.10
			200-S1	5800.0000	5800.0000			42.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
03-0410-00	PIRANIO, DENNIS	MFR	100-R1	4800	4800			36.14
			200-S1	4800.0000	4800.0000			36.64

9974

9974

5/02/2018 10:05 AM
 DATES: 10/01/2016 THRU 10/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 88

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
03-0415-00	PIRANIO, DENNIS	MFR	100-R1	1200	1200			22.25
			200-S1	1200.0000	1200.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
03-0420-09	GROVE, SOFT	SFR	100-R1	10100	10100			62.67
			200-S1	10100.0000	10100.0000			67.01
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
03-0425-06	HEFFNER, SAMANTHA	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
03-0430-01	GUAPO, HERIBERTO M	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
03-0435-11	RAWLINSON, LANCE	MFR	100-R1	1200	1200			22.25
			200-S1	1200.0000	1200.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
03-0440-13	NOBLES, ZAKKARY	MFR	100-R1	2700	2700			25.72
			200-S1	2700.0000	2700.0000			24.61
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
03-0445-00	CHANDLER, FREDY	SFR	100-R1	2400	2400			24.23
			200-S1	2400.0000	2400.0000			22.89
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47

9975

9975

5/02/2018 10:05 AM
 DATES: 10/01/2016 THRU 10/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 89

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			7.90
03-0450-00	ROUNDTREE, TONYA	SFR	100-R1	4800	4800			36.14
			200-S1	4800.0000	4800.0000			36.64
			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
03-0455-05	ROLFE, LORI	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
03-0460-02	CALDERON, ALBERT	SFR	100-R1	15100	15100			99.87
			200-S1	15100.0000	15100.0000			89.45
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
03-0470-05	BOWNS, SARAH	MFR	100-R1	1700	1700			22.25
			200-S1	1700.0000	1700.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
03-0475-14	LITTLEFIELD, APRIL	MFR	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
03-0480-07	REYNA, BRYAN	SFR	100-R1	4100	4100			32.67
			200-S1	4100.0000	4100.0000			32.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
03-0485-06	BUTLER, LORA LEE	MFR	100-R1	3900	3900			31.67
			200-S1	3900.0000	3900.0000			31.49
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90

9976

9976

5/02/2018 10:05 AM
 DATES: 10/01/2016 THRU 10/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 90

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
03-0490-01	MARTINEZ, REYNALDO	SFR	100-R1	6400	6400			44.07
			200-S1	6400.0000	6400.0000			45.81
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
03-0495-01	HOLT, STEPHEN	SFR	100-R1	2400	2400			24.23
			200-S1	2400.0000	2400.0000			22.89
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
03-0500-01	GALLARDO, JOSE	SFR	100-R1	2400	2400			24.23
			200-S1	2400.0000	2400.0000			22.89
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
03-0505-04	HAMID, ABDUL	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
			300-G3	.0000	.0000		0.41	5.00
03-0510-05	ALBA, MARIA D	SFR	100-R1	7000	7000			47.05
			200-S1	7000.0000	7000.0000			49.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
03-0515-11	WILKINS, SAMANTHA	MFR	100-R1	800	800			22.25
			200-S1	800.0000	800.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
03-0520-05	MITCHELL, BREE	MFR	100-R1	3500	3500			29.69
			200-S1	3500.0000	3500.0000			29.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
03-0530-02	VARGAS, JUAN MANUEL	SFR	100-R1	4100	4100			32.67

9977

9977

5/02/2018 10:05 AM
 DATES: 10/01/2016 THRU 10/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 91

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			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
03-0545-00	BARNWELL, JAMES	SFR	100-R1	3100	3100			27.71
			200-S1	3100.0000	3100.0000			26.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
03-0550-07	BRAY, SUZETTE	SFR	100-R1	5000	5000			37.13
			200-S1	5000.0000	5000.0000			37.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
03-0555-06	CERVANTES, ROSA	SFR	100-R1	4100	4100			32.67
			200-S1	4100.0000	4100.0000			32.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
03-0560-04	RIVERA, FIDEL	SFR	100-R1	5300	5300			38.62
			200-S1	5300.0000	5300.0000			39.51
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
03-0570-06	RIVERA, CAROLYN	SFR	100-R1	9000	9000			56.97
			200-S1	9000.0000	9000.0000			60.71
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
03-0575-00	TORRES, BECKY	SFR	100-R1	9500	9500			59.45
			200-S1	9500.0000	9500.0000			63.58
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
03-0580-04	UNRUH, SHELLY	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60

9978

9978

5/02/2018 10:05 AM
 DATES: 10/01/2016 THRU 10/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 92

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
03-0595-01	TIN CHARIOT FASHION TRUCK	COM	100-R5	0	0			27.81
			200-S3	.0000	.0000			25.75
			208-100	.0000	.0000			7.75
03-0597-02	RODRIGUEZ, JOSE FRANCISCO	SFR	100-R1	2200	2200			23.24
			200-S1	2200.0000	2200.0000			21.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
03-0600-00	CHERRY'S ANTIQUIBLES	COM	100-R5	300	300			27.81
			200-S3	300.0000	300.0000			25.75
			208-100	.0000	.0000			7.75
03-0605-05	HARRIS-WALLANDE, CHRISTIE	SFR	100-R1	900	900			22.25
			200-S1	900.0000	900.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
03-0610-01	ROLFE, LORI	COM	100-R5	200	200			27.81
			200-S3	200.0000	200.0000			25.75
			208-100	.0000	.0000			7.75
03-0620-01	SCHMITT, DARRON & JANA	COM	100-R5	900	900			27.81
			200-S3	900.0000	900.0000			25.75
			208-100	.0000	.0000			7.75
03-0625-03	PAPA GALLO'S MEXICAN GRILL	COM	100-R5	32800	32800			263.41
			200-S3	32800.0000	32800.0000			202.23
			208-100	.0000	.0000			15.50
03-0630-01	DAVID'S BARBER SHOP	SFR	100-R5	500	500			27.81
			200-S3	500.0000	500.0000			25.75
			208-102	.0000	.0000			7.90
03-0635-00	CREATIONS	COM	100-R5	2900	2900			32.27
			200-S3	2900.0000	2900.0000			30.91
			208-100	.0000	.0000			7.75
03-0640-00	MATTHEWS, MARTY	COM	100-R5	0	0			27.81

9979

9979

5/02/2018 10:05 AM
 DATES: 10/01/2016 THRU 10/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 93

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S3	.0000	.0000			25.75
			208-100	.0000	.0000			7.75
03-0650-05	BRODDOCK, CARMEN	SFR	100-R1	1400	1400			22.25
			200-S1	1400.0000	1400.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
03-0655-00	STARK, BJ	SFR	100-R1	3000	3000			27.21
			200-S1	3000.0000	3000.0000			26.33
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
03-0665-07	MARTINEZ, ROBERT	SFR	100-R1	5900	5900			41.59
			200-S1	5900.0000	5900.0000			42.95
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
03-0680-01	CITY OF CELINA	GOV	100-NC	3500	3500			
			200-SNC	.0000	.0000			
03-0685-00	HENDERSON, DEBBIE	SFR	100-R1	7000	7000			47.05
			200-S1	7000.0000	7000.0000			49.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
03-0690-00	FREEMAN, FRANCES	SFR	100-R1	5700	5700			40.60
			200-S1	5700.0000	5700.0000			41.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
03-0700-04	PETERS, CINDY	SFR	100-R1	12800	12800			82.76
			101-AW1	8600	8600			71.67
			200-S1	12800.0000	12800.0000			82.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90

9980

9980

5/02/2018 10:05 AM
 DATES: 10/01/2016 THRU 10/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 94

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TEL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
03-0710-02	ROLFE, LORI & SHON	SFR	100-R1	2700	2700			25.72
			200-S1	2700.0000	2700.0000			24.61
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
03-0715-01	LENTS, RENE A	SFR	100-R1	4100	4100			32.67
			200-S1	4100.0000	4100.0000			32.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
03-0720-04	GURGANUS, KIRA	SFR	100-R1	3500	3500			29.69
			200-S1	3500.0000	3500.0000			29.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
03-0725-00	SMITH, DEANA, T. MOORE	SFR	100-R1	12900	12900			83.51
			200-S1	12900.0000	12900.0000			83.06
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
03-0730-05	DELGADO, ANDRES & MISTY	SFR	100-R1	5900	5900			41.59
			200-S1	5900.0000	5900.0000			42.95
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
03-0735-02	JOHNSON, BARTON	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
03-0740-00	TULLOUS, J.R. (ALVIN)	SFR	100-R1	2400	2400			24.23
			200-S1	2400.0000	2400.0000			22.89
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
03-0745-00	PIRANIO, DENNIS	SFR	100-R1	3500	3500			29.69
			200-S1	3500.0000	3500.0000			29.20

9981

9981

5/02/2018 10:05 AM
 DATES: 10/01/2016 THRU 10/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 95

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			300-G3	.0000	.0000			
			208-103	.0000	.0000			13.25
03-0750-01	TILLER, BARBARA	SFR	100-R1	9200	9200			57.96
			200-S1	9200.0000	9200.0000			61.86
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
03-0755-04	VELEZ, FELICIANO	SFR	100-R1	6600	6600			45.07
			200-S1	6600.0000	6600.0000			46.96
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
03-0765-02	HENDERSON, MARY	SFR	100-R1	1800	1800			22.25
			200-S1	1800.0000	1800.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
03-0770-00	HUDDLESTON, BILLY RAY	SFR	100-R1	4200	4200			33.16
			200-S1	4200.0000	4200.0000			33.21
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
03-0775-01	MARTINEZ, JOSE DE JESUS	SFR	100-R1	9800	9800			60.94
			200-S1	9800.0000	9800.0000			65.29
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
03-0780-00	NORRIS, BILL	SFR	100-R1	1000	1000			22.25
			200-S1	1000.0000	1000.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
03-0785-00	KING, BOBBY	SFR	100-R1	600	600			22.25
			200-S1	600.0000	600.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

9982

9982

5/02/2018 10:05 AM
 DATES: 10/01/2016 THRU 10/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 96

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TEL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-101	.0000	.0000			4.90
03-0790-00	HUNNICUTT, FAYE	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
03-0795-03	FLORES, ANA	SFR	100-R1	9100	9100			57.47
			101-AWS	0	0			
			200-S1	9100.0000	9100.0000			61.28
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
03-0805-00	LANHAM, JACK & GINGER	SFR	100-R1	4700	4700			35.64
			200-S1	4700.0000	4700.0000			36.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
03-0810-00	FRALEY, DAVID	SFR	100-R1	4700	4700			35.64
			200-S1	4700.0000	4700.0000			36.07
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
03-0815-01	SIERRA, JOSE A	SFR	100-R1	5500	5500			39.61
			200-S1	5500.0000	5500.0000			40.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
03-0820-01	MUNRO, JOHN & SANDRA	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
03-0830-04	ALVARADO, ELIZIBETH	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

9983

9983

5/02/2018 10:05 AM
 DATES: 10/01/2016 THRU 10/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 97

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
03-0835-00	STELZER, FRANCES	SFR	100-R1	600	600			22.25
03-0845-02	PAGE, JEREMY	SFR	100-R1	3200	3200			28.20
			200-S1	3200.0000	3200.0000			27.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
03-0850-07	BAUCOM, DANIEL & CHRIST	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
03-0855-00	O'NEAL, WENDELL	SFR	100-R1	6100	6100			42.59
			200-S1	6100.0000	6100.0000			44.09
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-103	.0000	.0000			13.25
03-0860-03	THOMPSON, SEAN	SFR	100-R1	100	100			22.25
			200-S1	100.0000	100.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
03-0865-07	FERRELL, LUCAS	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
03-0870-08	FAVELA, FRANCISCO	SFR	100-R1	7500	7500			49.53
			200-S1	7500.0000	7500.0000			52.12
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
03-0875-01	LANHAM, JUSTIN	SFR	100-R1	27700	27700			203.17
			200-S1	27700.0000	27700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90

9984

9984

5/02/2018 10:05 AM
 DATES: 10/01/2016 THRU 10/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 98

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
03-0880-03	SABLAN, MELODY	SFR	100-R1	2500	2500			24.73
			200-S1	2500.0000	2500.0000			23.47
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
03-0885-00	BERRY, TIM	SFR	100-R1	1500	1500			22.25
			200-S1	1500.0000	1500.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
03-0890-00	CHILDERS, RONALD	SFR	100-R1	5400	5400			39.11
			200-S1	5400.0000	5400.0000			40.08
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
03-0891-00	CHILDERS, RONALD	SFR	100-R1	0	0			22.25
03-0900-00	JACKSON, CHRIS L	SFR	100-R1	1700	1700			22.25
			200-S1	1700.0000	1700.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
03-0905-00	FRAILICKS, JAMES	SFR	100-R1	1700	1700			22.25
			200-S1	1700.0000	1700.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
03-0910-17	ENGLISH, LENA RENE	SFR	100-R1	1500	1500			22.25
			200-S1	1500.0000	1500.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
03-0920-00	GREEN, WILLIE	SFR	100-R1	2400	2400			24.23
			200-S1	2400.0000	2400.0000			22.89
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
03-0925-05	DAWHINS, JOSEPH BRUCE	SFR	100-R1	5100	5100			37.63

9985

9985

5/02/2018 10:05 AM
 DATES: 10/01/2016 THRU 10/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 99

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	5100.0000	5100.0000			38.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
03-0930-02	SWIETER, AMBER	SFR	100-R1	9900	9900			61.43
			200-S1	9900.0000	9900.0000			65.87
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
03-0935-06	PEVEHOUSE, DOUG	SFR	100-R1	22500	22500			158.03
			200-S1	22500.0000	22500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
03-0940-02	WILLARD, CALEB	SFR	100-R1	11200	11200			70.86
			200-S1	11200.0000	11200.0000			73.32
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
03-0945-06	DAVIS, CYNDY	SFR	100-R1	1800	1800			22.25
			200-S1	1800.0000	1800.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
03-0950-08	OLIVER, T. W.	SFR	100-R1	5100	5100			37.63
			200-S1	5100.0000	5100.0000			38.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
03-0955-02	DOLLINS, JEFF	SFR	100-R1	4000	4000			32.17
			200-S1	4000.0000	4000.0000			32.06
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
03-0960-02	CARLSON, ERICK	SFR	100-R1	6100	6100			42.59
			200-S1	6100.0000	6100.0000			44.09
			300-G1	.0000	.0000		0.76	9.21

9986

9986

5/02/2018 10:05 AM
 DATES: 10/01/2016 THRU 10/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 100

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TEL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
03-0965-04	PROSPER REALTY PARTNER LLC	COM	100-1-2	0	0			97.34
			100-AWC	11700	11700			101.00
			200-S1	.0000	.0000			20.60
			208-100	.0000	.0000			15.50
03-0970-02	AWTREY, THOMAS	SFR	100-R1	7600	7600			50.03
			200-S1	7600.0000	7600.0000			52.69
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
03-0975-00	SHAW, BETTY	SFR	100-R1	2900	2900			26.71
			200-S1	2900.0000	2900.0000			25.76
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
03-0985-00	SHIRLEY'S HAIR SHOP	COM	100-R5	1000	1000			27.81
			200-S3	1000.0000	1000.0000			25.75
			208-100	.0000	.0000			7.75
03-0990-01	CELINA REAL ESTATE	COM	100-R5	500	500			27.81
			200-S3	500.0000	500.0000			25.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-100	.0000	.0000			15.50
03-0995-02	CELINA REAL ESTATE LP	COM	100-R5	1900	1900			27.81
			200-S3	1900.0000	1900.0000			25.75
			208-100	.0000	.0000			7.75
03-1000-05	GRACE BRIDGE RESALE	COM	100-CM	200	200			27.81
			200-S3	200.0000	200.0000			25.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-100	.0000	.0000			7.75
03-1005-01	CITY OF CELINA	GOV	100-GOV	900	900			
			200-SNC	.0000	.0000			
03-1010-02	CITY HALL	GOV	100-GOV	6000	6000			
			200-SNC	.0000	.0000			

9987

9987

5/02/2018 10:05 AM
 DATES: 10/01/2016 THRU 10/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 101

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
03-1015-01	CITY OF CELINA	GOV	100-NC 200-SNC	41000 .0000	41000 .0000			
03-1020-00	MARILEE SPECIAL UTILITY DIST	COM	100-R5 200-S3 208-100	700 700.0000 .0000	700 700.0000 .0000			27.81 25.75 7.75
03-1030-00	DAN STONE INSURANCE	COM	100-R5 200-S3 208-100	300 300.0000 .0000	300 300.0000 .0000			27.81 25.75 7.75
03-1035-00	MASONIC LODGE	COM	100-R5 200-S3 208-100	500 500.0000 .0000	500 500.0000 .0000			27.81 25.75 7.75
03-1040-03	WILLOW HOUSE	COM	100-R5 200-S3 208-100	300 300.0000 .0000	300 300.0000 .0000			27.81 25.75 7.75
03-1045-01	CHRISTY G'S SALON & SPA	COM	100-R5 200-S3 208-100	7300 7300.0000 .0000	7300 7300.0000 .0000			54.10 56.12 7.75
03-1050-06	LUCY'S ON THE SQUARE	COM	100-R5 200-S3 208-100	19000 19000.0000 .0000	19000 19000.0000 .0000			134.45 123.16 7.75
03-1055-00	SWB/AT&T TELEPHONE	COM	100-R5 200-S3 208-100	400 400.0000 .0000	400 400.0000 .0000			27.81 25.75 31.00
03-1060-00	SWB/AT&T TELEPHONE	COM	100-R5 200-S3 208-100	0 .0000 .0000	0 .0000 .0000			27.81 25.75 15.50
03-1065-01	AUTO AIR #1	COM	100-R5 200-S3 208-100	1700 1700.0000 .0000	1700 1700.0000 .0000			27.81 25.75 23.25
03-1070-03	CARMELA WINERY LLC	COM	100-R5 200-S3 208-100	1400 1400.0000 .0000	1400 1400.0000 .0000			27.81 25.75 7.75
03-1075-00	AIRMAX INC.	COM	100-R5 200-S3	3500 3500.0000	3500 3500.0000			35.25 34.35

9988

9988

5/02/2018 10:05 AM
 DATES: 10/01/2016 THRU 10/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 102

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-100	.0000	.0000			15.50
03-1080-10	JOINER, VERNE S.	MFR	100-R1	2900	2900			26.71
			200-S1	2900.0000	2900.0000			25.76
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
03-1085-00	PRESTON NORTH CHURCH OF CHRIST CH		100-R5	4400	4400			39.71
			200-S3	4400.0000	4400.0000			39.50
03-1090-10	CORRALES, ANTONIO	SFR	100-R1	5300	5300			38.62
			200-S1	5300.0000	5300.0000			39.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
03-1095-00	IGLACIAS CHURCH	SFR	100-CM	600	600			27.81
			200-S3	600.0000	600.0000			25.75
			300-G1	.0000	.0000			9.21
			400-R1	.0000	.0000			2.75
03-1100-04	JUAREZ, ERIKA	MFR	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
03-1105-06	LOREDO, MANUEL	SFR	100-R1	4800	4800			36.14
			200-S1	4800.0000	4800.0000			36.64
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
03-1110-13	MILLER, MICHAEL	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
03-1115-01	ABADIE' NAVA, JEANNE & NAVA	SFR	100-R1	3000	3000			27.21
			200-S1	3000.0000	3000.0000			26.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90

9989

9989

5/02/2018 10:05 AM
 DATES: 10/01/2016 THRU 10/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 103

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
03-1120-05	KELLY, BRANDY	MFR	100-R1	4400	4400			34.15
			200-S1	4400.0000	4400.0000			34.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
03-1125-01	BRAY, JIM	COM	100-CM	100	100			27.81
			200-S3	100.0000	100.0000			25.75
			208-100	.0000	.0000			7.75
03-1130-02	VENZOR, MARIA	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
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
03-1135-00	CELINA MUSEUM	COM	100-R5	0	0			27.81
			200-S3	.0000	.0000			25.75
			208-100	.0000	.0000			7.75
03-1140-05	RIPE SYRUP LLC	COM	100-R5	1300	1300			27.81
			200-S3	1300.0000	1300.0000			25.75
			208-100	.0000	.0000			7.75
03-1145-01	DONUT DELIGHT	COM	100-R5	9300	9300			64.02
			200-S3	9300.0000	9300.0000			67.58
			208-100	.0000	.0000			7.75
03-1150-00	CITY OF CELINA FIRE DEPARTMENT GOV		100-GOV	0	0			
			200-SNC	.0000	.0000			
03-1155-03	DAKOTA PETROLEUM GROUP	COM	100-R5	0	0			27.81
			200-S3	.0000	.0000			25.75
			208-100	.0000	.0000			7.75
03-1160-02	SMITH, MISTY	SFR	100-R1	3500	3500			29.69
			200-S1	3500.0000	3500.0000			29.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
03-1165-00	FREEMAN, FRANCES	SFR	100-R1	500	500			22.25
			200-S1	500.0000	500.0000			20.60
			300-G1	.0000	.0000		0.76	9.21

9990

9990

5/02/2018 10:05 AM
 DATES: 10/01/2016 THRU 10/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 104

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
03-1170-09	TARABA, RANDY & CINDI	SFR	100-R1	1800	1800			22.25
			200-S1	1800.0000	1800.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
03-1185-00	WASTE WATER PLANT	GOV	100-GOV	261000	261000			
03-1190-00	HERNANDEZ, LETICIA	SFR	100-R1	4700	4700			35.64
			200-S1	4700.0000	4700.0000			36.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
03-1195-00	FOUNDERS PARK	GOV	100-GOV	73500	73500			
03-1200-00	PEREZ, SANDY	SFR	100-R1	3500	3500			29.69
			200-S1	3500.0000	3500.0000			29.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
03-1205-00	FLEXKRETE TECHNOLOGIES	COM	100-CM1	500	500			48.67
			208-100	.0000	.0000			38.75
03-1210-00	MARTINEZ, NORFIE	SFR	100-R1	2100	2100			22.75
			200-S1	2100.0000	2100.0000			21.17
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
03-1215-00	LANDRUM, FAE	SFR	100-NC	4100	4100			48.94
			200-S2	4100.0000	4100.0000			48.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
03-1220-00	FCS CONSTRUCTION	COM	100-NC	6900	6900			80.71
			200-S4	6900.0000	6900.0000			80.71

9991

9991

5/02/2018 10:05 AM
 DATES: 10/01/2016 THRU 10/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 105

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
03-1225-00	GRANADOS, ISIDRA	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
03-1230-00	CITY OF CELINA	COM	100-NC	10300	10300			
03-1235-01	O'RILEY AUTO PARTS	COM	100-CM1	700	700			48.67
			100-AWC	25100	25100			207.02
			200-S3C	700.0000	700.0000			48.29
			208-100	.0000	.0000			54.25
03-1240-00	D'AMICO, DON	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
			208-102	.0000	.0000			7.90
03-1245-00	MATEHUALA, DAVID	SFR	100-R1	100	100			22.25
			200-S1	100.0000	100.0000			20.60
04-0010-00	WESTVIEW APARTMENTS	MFR	100-R42	70000	70000			852.62
			100-R3	0	0			
			200-SW2	70000.0000	70000.0000			544.14
			208-100	.0000	.0000			62.00
04-0025-13	GEORGE, LACEY	MFR	100-R1	4100	4100			32.67
			200-S1	4100.0000	4100.0000			32.63
			208-101	.0000	.0000			4.90
04-0030-09	FAULKNER, WILLIAM	MFR	100-R1	800	800			22.25
			200-S1	800.0000	800.0000			20.60
			208-101	.0000	.0000			4.90
04-0035-09	FAULKNER, WILLIAM	MFR	100-R1	300	300			22.25
			200-S1	300.0000	300.0000			20.60
			208-101	.0000	.0000			4.90
04-0035-16	LOVE, FRANCES	MFR	100-R1	1500	1500			22.25
			200-S1	1500.0000	1500.0000			20.60
			208-101	.0000	.0000			4.90
04-0040-07	HOLLIDAY, RAINA	MFR	100-R1	3700	3700			30.68
			200-S1	3700.0000	3700.0000			30.34
			208-101	.0000	.0000			4.90

9992

9992

5/02/2018 10:05 AM
 DATES: 10/01/2016 THRU 10/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 106

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
04-0045-12	BROWN, TYRONE	MFR	100-R1	2800	2800			26.22
			200-S1	2800.0000	2800.0000			25.18
			208-101	.0000	.0000			4.90
04-0050-08	COVALT, AMANDA	MFR	100-R1	1900	1900			22.25
			200-S1	1900.0000	1900.0000			20.60
			208-101	.0000	.0000			4.90
04-0055-11	CARROLL, MATTHEW	MFR	100-R1	500	500			22.25
			200-S1	500.0000	500.0000			20.60
			208-101	.0000	.0000			4.90
04-0060-12	NELSON, KENNETH	MFR	100-R1	4100	4100			32.67
			200-S1	4100.0000	4100.0000			32.63
			208-101	.0000	.0000			4.90
04-0065-15	RODRIGUEZ, BRENDA SANCHEZ	MFR	100-R1	5700	5700			40.60
			200-S1	5700.0000	5700.0000			41.80
			208-101	.0000	.0000			4.90
04-0070-13	STAINBROCK, HEATHER	MFR	100-R1	6900	6900			46.55
			200-S1	6900.0000	6900.0000			48.68
			208-101	.0000	.0000			4.90
04-0075-11	HILL, SHALEE	MFR	100-R1	2400	2400			24.23
			200-S1	2400.0000	2400.0000			22.89
			208-101	.0000	.0000			4.90
04-0080-08	KELLY, ANGELA	MFR	100-R1	3700	3700			30.68
			200-S1	3700.0000	3700.0000			30.34
			208-101	.0000	.0000			4.90
04-0085-00	SKELTON, JOHN D	SFR	100-R1	5900	5900			41.59
			200-S1	5900.0000	5900.0000			42.95
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
04-0086-00	GUIDRY, JOSEPH J III	SFR	100-R1	3900	3900			31.67
			200-S1	3900.0000	3900.0000			31.49
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
04-0087-01	REYES, RAFAEL	SFR	100-R1	1400	1400			22.25

9993

9993

5/02/2018 10:05 AM
 DATES: 10/01/2016 THRU 10/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 107

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			101-AW1	0	0			
			200-S1	1400.0000	1400.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
04-0089-02	BAUDINO, LEONARD & GERAL	SFR	100-WA1	1900	1900			38.93
			101-AWS	1000	1000			22.25
			200-S1	1900.0000	1900.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
04-0090-00	WESTON, WES	SFR	100-R1	5800	5800			41.10
			101-AWS	100	100			22.25
			200-S1	5800.0000	5800.0000			42.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
04-0105-03	CONDON, JOHN	SFR	100-R1	2000	2000			22.25
			200-S1	2000.0000	2000.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
04-0107-01	SCOGGIN, VICTORIA	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
04-0110-00	STRANGE, RICHARD	SFR	100-R1	4700	4700			35.64
			200-S1	4700.0000	4700.0000			36.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
04-0115-02	ALEXANDER, JAY	SFR	100-R1	2700	2700			25.72
			200-S1	2700.0000	2700.0000			24.61
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
04-0120-01	BEAN, LEONARD	SFR	100-R1	5600	5600			40.11

9994

9994

5/02/2018 10:05 AM
 DATES: 10/01/2016 THRU 10/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 108

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	5600.0000	5600.0000			41.23
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
04-0125-01	MORENO, LOURDES	SFR	100-R1	5900	5900			41.59
			200-S1	5900.0000	5900.0000			42.95
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
04-0135-01	JOHNSON, MICHAEL & LORI	SFR	100-R1	5400	5400			39.11
			101-AWS	0	0			22.25
			200-S1	5400.0000	5400.0000			40.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
04-0137-08	MIZE, TINA	SFR	100-R1	10000	10000			61.93
			200-S1	10000.0000	10000.0000			66.44
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
04-0140-01	SECORD, WILLIAM	SFR	100-R1	2000	2000			22.25
			200-S1	2000.0000	2000.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
04-0143-07	O'TOOL, RYAN	SFR	100-R1	6000	6000			42.09
			200-S1	6000.0000	6000.0000			43.52
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
04-0145-04	WALKER, CRAIG & DEBORAH	SFR	100-R1	3400	3400			29.19
			200-S1	3400.0000	3400.0000			28.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
04-0147-03	CALILLO, MARIA VICTORIA	SFR	100-R1	2000	2000			22.25

9995

9995

5/02/2018 10:05 AM
 DATES: 10/01/2016 THRU 10/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 109

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	2000.0000	2000.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
04-0149-07	GROVE, MANANTIEL	MFR	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
04-0149-08	MCDANIEL, LAUREN AND RUSS	MFR	100-R1	2700	2700			25.72
			200-S1	2700.0000	2700.0000			24.61
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
04-0150-09	ENGLE, EARLEEN	MFR	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
04-0151-04	A & G AUTOMOTIVE	MFR	100-R1	1400	1400			22.25
			200-S1	1400.0000	1400.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
04-0153-02	SMITH-OTWELL, LAURA	SFR	100-R1	3300	3300			28.70
			101-AWS	0	0			
			200-S1	3300.0000	3300.0000			28.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
04-0155-04	LI YU REALITY	SFR	100-R1	1200	1200			22.25
			200-S1	1200.0000	1200.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
04-0160-01	EHRET, MONTY B	SFR	100-R1	10900	10900			68.63
			200-S1	10900.0000	10900.0000			71.60
			300-G1	.0000	.0000		0.76	9.21

9996

9996

5/02/2018 10:05 AM
 DATES: 10/01/2016 THRU 10/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 110

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
04-0162-01	TORRES, ARTURO , JORGE	SFR	100-R1	4500	4500			34.65
			200-S1	4500.0000	4500.0000			34.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
04-0165-06	NEATHERY, JASON OR FRANCE	SFR	100-R1	10400	10400			64.91
			200-S1	10400.0000	10400.0000			68.73
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
04-0170-00	CELINA POST OFFICE	COM	100-CM	1800	1800			27.81
			100-AW2	0	0			
			200-S3	1800.0000	1800.0000			25.75
			208-100	.0000	.0000			77.50
04-0180-01	GROVE, CHARLES & CANDE	SFR	100-R1	5600	5600			40.11
			200-S1	5600.0000	5600.0000			41.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
04-0185-01	ALONSO, ERNESTO	SFR	100-R1	6800	6800			46.06
			200-S1	6800.0000	6800.0000			48.10
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
04-0190-01	THOMPSON, RICHARD & ROBIN	SFR	100-R1	41700	41700			368.21
			300-G1	.0000	.0000		0.76	9.21
			200-S1	41700.0000	41700.0000			89.45
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
04-0195-01	BARTEL, KEVIN & TONI	SFR	100-R1	6400	6400			44.07
			200-S1	6400.0000	6400.0000			45.81
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90

9997

9997

5/02/2018 10:05 AM
 DATES: 10/01/2016 THRU 10/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 111

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
04-0200-02	ROBLES, JOSE GILBERTO	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
04-0205-04	SALAZAR, GLADYS	MFR	100-R1	2000	2000			22.25
			200-S1	2000.0000	2000.0000			20.60
			208-101	.0000	.0000			4.90
04-0210-03	COLORADO, NORMA	MFR	100-R1	9800	9800			60.94
			200-S1	9800.0000	9800.0000			65.29
			208-101	.0000	.0000			4.90
04-0215-04	CHENAULT, COURTNEY	MFR	100-R1	3500	3500			29.69
			200-S1	3500.0000	3500.0000			29.20
			208-101	.0000	.0000			4.90
04-0220-01	MATEHUALA, EFRAIN	MFR	100-R1	2400	2400			24.23
			200-S1	2400.0000	2400.0000			22.89
			208-101	.0000	.0000			4.90
04-0225-05	GREER, MEKO	MFR	100-R1	7400	7400			49.03
			200-S1	7400.0000	7400.0000			51.54
			208-101	.0000	.0000			4.90
04-0230-03	VAZQUEZ, JOSE DE JESUS	MFR	100-R1	8300	8300			53.50
			200-S1	8300.0000	8300.0000			56.70
			208-101	.0000	.0000			4.90
04-0235-01	MATEHULA, ELIZABETH	MFR	100-R1	3200	3200			28.20
			200-S1	3200.0000	3200.0000			27.48
			208-101	.0000	.0000			4.90
04-0240-01	WINNER, VICTORIA	MFR	100-R1	1700	1700			22.25
			200-S1	1700.0000	1700.0000			20.60
			208-101	.0000	.0000			4.90
04-0245-03	GUTIERREZ, ARLEY	MFR	100-R1	5200	5200			38.12
			200-S1	5200.0000	5200.0000			38.94
			208-101	.0000	.0000			4.90
04-0250-03	DAVIS, ARIELLE	MFR	100-R1	6500	6500			44.57
			200-S1	6500.0000	6500.0000			46.39
			208-101	.0000	.0000			4.90

9998

9998

5/02/2018 10:05 AM
 DATES: 10/01/2016 THRU 10/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 112

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
04-0255-05	CHOCOLATE, CARLITA	MFR	100-R1	4000	4000			32.17
			200-S1	4000.0000	4000.0000			32.06
			208-101	.0000	.0000			4.90
04-0260-08	DIMAS, TOSHI	MFR	100-R1	3300	3300			28.70
			200-S1	3300.0000	3300.0000			28.05
			208-101	.0000	.0000			4.90
04-0265-08	FERRELL, JACOB	MFR	100-R1	2300	2300			23.74
			200-S1	2300.0000	2300.0000			22.32
			208-101	.0000	.0000			4.90
04-0270-05	PUGA, HUMBERTO	MFR	100-R1	1800	1800			22.25
			200-S1	1800.0000	1800.0000			20.60
			208-101	.0000	.0000			4.90
04-0280-07	MASON, ROBERT	MFR	100-R1	300	300			22.25
			200-S1	300.0000	300.0000			20.60
			208-101	.0000	.0000			4.90
04-0280-08	A & W HOME PRO	MFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
			208-101	.0000	.0000			4.90
04-0285-07	JASMINE, FORE	MFR	100-R1	5600	5600			40.11
			200-S1	5600.0000	5600.0000			41.23
			208-101	.0000	.0000			4.90
04-0290-01	BRUCE, FRANCIS	MFR	100-R1	1200	1200			22.25
			200-S1	1200.0000	1200.0000			20.60
			208-101	.0000	.0000			4.90
04-0295-05	ROSS, MATTHEW DONALD	MFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
			208-101	.0000	.0000			4.90
05-0005-01	ANIMAL HOSPITAL OF CELINA	COM	100-AWC	57500	57500			590.55
			100-CM1	4800	4800			62.56
			200-S3C	4800.0000	4800.0000			64.33
			208-100	.0000	.0000			46.50
05-0010-00	SCOTT, PAULA I	SFR	100-WA1	700	700			38.93
			200-SR1	700.0000	700.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

9999

9999

5/02/2018 10:05 AM
 DATES: 10/01/2016 THRU 10/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 113

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			7.90
05-0015-01	KRAPF, KELLIE A	SFR	100-WA1	3100	3100			44.39
			200-SR1	3100.0000	3100.0000			44.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
05-0020-01	SANDLER, CODY	SFR	100-WA1	2100	2100			39.43
			200-SR1	2100.0000	2100.0000			39.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
05-0025-02	OLSON, RHEINHOLD & JEA	SFR	100-WA1	3200	3200			44.88
			200-SR1	3200.0000	3200.0000			45.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
05-0030-03	THOMERSON, GARY & GRACE	SFR	100-WA1	3800	3800			47.86
			200-SR1	3800.0000	3800.0000			48.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
05-0035-00	GRAVES, KEN	SFR	100-WA1	4300	4300			50.34
			200-SR1	4300.0000	4300.0000			51.81
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
05-0040-00	JONES, J.D.	SFR	100-WA1	4400	4400			50.83
			200-SR1	4400.0000	4400.0000			52.38
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
05-0045-04	HARRISON, JAMES & BRENDA	SFR	100-WA1	7600	7600			66.71
			200-SR1	7600.0000	7600.0000			70.72
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
05-0050-00	THOMPSON, RAYMOND	SFR	100-WA1	5100	5100			54.31

10000

10000

5/02/2018 10:05 AM
DATES: 10/01/2016 THRU 10/31/2016
TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 114

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	5100.0000	5100.0000			56.39
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
05-0055-00	BUCKALEW, MICHAEL	SFR	100-WA1	6800	6800			62.74
			200-SR1	6800.0000	6800.0000			66.13
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.82	10.00
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
05-0060-04	BRADFIELD, JEREMY B	SFR	100-WA1	6000	6000			58.77
			200-SR1	6000.0000	6000.0000			61.55
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
05-0065-03	KELLY, TIMOTHY & KATHL	SFR	100-WA1	2300	2300			40.42
			200-SR1	2300.0000	2300.0000			40.35
			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
05-0070-05	KERRICK, LINDA & TIM	SFR	100-WA1	3100	3100			44.39
			200-SR1	3100.0000	3100.0000			44.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
05-0075-03	PARK, JASON	SFR	100-WA1	800	800			38.93
			200-SR1	800.0000	800.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
05-0080-01	COX, JAMES	SFR	100-WA1	6500	6500			61.25
			200-SR1	6500.0000	6500.0000			64.42
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.82	10.00
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
05-0085-00	DOUGLAS, JASON	SFR	100-WA1	1400	1400			38.93

10001

10001

5/02/2018 10:05 AM
 DATES: 10/01/2016 THRU 10/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 115

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	1400.0000	1400.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
05-0090-00	RODRIGUEZ, JOSE LUIS	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
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
05-0095-00	LANKFORD, LANCE	SFR	100-WA1	2800	2800			42.90
			200-SR1	2800.0000	2800.0000			43.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
05-0100-03	DIXON, MICHAEL & MONIC	SFR	100-WA1	6600	6600			61.75
			200-SR1	6600.0000	6600.0000			64.99
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
05-0105-00	FLOYD, DONALD	SFR	100-WA1	2900	2900			43.39
			200-SR1	2900.0000	2900.0000			43.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.46	5.50
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
05-0110-00	HELMS, FRED & PATTY	SFR	100-WA1	2000	2000			38.93
			200-SR1	2000.0000	2000.0000			38.63
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
05-0115-01	GREEN, KHARA	SFR	100-WA1	4500	4500			51.33
			200-SR1	4500.0000	4500.0000			52.96
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.82	10.00
			208-101	.0000	.0000			4.90
05-0120-00	WEEKS, KEN & KATHY	SFR	100-WA1	8600	8600			71.67

10002

10002

5/02/2018 10:05 AM
 DATES: 10/01/2016 THRU 10/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 116

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	8600.0000	8600.0000			76.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-103	.0000	.0000			13.25
05-0125-01	BAKER, TOMMY	SFR	100-WA1	2800	2800			42.90
			200-SR1	2800.0000	2800.0000			43.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
05-0130-00	PERRY, KEVIN	SFR	100-WA1	6300	6300			60.26
			200-SR1	6300.0000	6300.0000			63.27
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
05-0135-02	THOMAS, DAVID	SFR	100-R1	4500	4500			34.65
			200-S1	4500.0000	4500.0000			34.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
05-0140-00	LESKO, JOHN	SFR	100-WA1	12400	12400			96.47
			200-SR1	12400.0000	12400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
05-0145-01	STANTON, JIMMIE	SFR	100-WA1	3800	3800			47.86
			200-SR1	3800.0000	3800.0000			48.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
05-0150-06	MELTON, KENNY	SFR	100-WA1	4300	4300			50.34
			200-SR1	4300.0000	4300.0000			51.81
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
05-0155-01	PITTS, RONNIE & PATRIC	SFR	100-R1	2300	2300			23.74
			200-S1	2300.0000	2300.0000			22.32

10003

10003

5/02/2018 10:05 AM
 DATES: 10/01/2016 THRU 10/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 117

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
05-0160-00	MEGA, JEFFREY	SFR	100-WA1	2700	2700			42.40
			200-SR1	2700.0000	2700.0000			42.64
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
05-0165-01	HARRIS, LAUREN	SFR	100-WA1	7300	7300			65.22
			200-SR1	7300.0000	7300.0000			69.00
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
05-0170-00	ARRENDELL, KENT	SFR	100-R1	6600	6600			45.07
			101-AW1	100	100			38.93
			200-S1	6600.0000	6600.0000			46.96
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
05-0175-00	BARLEY, SHELBY	SFR	100-R1	2800	2800			26.22
			101-AWS	1600	1600			22.25
			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
05-0185-02	HAUGEN, SARA & LUCUS	SFR	100-R1	10300	10300			64.16
			200-S1	10300.0000	10300.0000			68.16
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
05-0190-01	SPARKS GROUP	SFR	100-WA1	42700	42700			397.29
			200-SR1	42700.0000	42700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
05-0195-05	WEGENER, MICHAEL	SFR	100-R1	2600	2600			25.23
			200-S1	2600.0000	2600.0000			24.04
			300-G1	.0000	.0000		0.76	9.21

10004

10004

5/02/2018 10:05 AM
DATES: 10/01/2016 THRU 10/31/2016
TYPE: ' - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 118

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
05-0200-01	BRYANT, DARLENE	SFR	100-WA1	3100	3100			44.39
			200-SR1	3100.0000	3100.0000			44.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
05-0205-06	THOMPSON, DARIN & JESSICA	SFR	100-WA1	4900	4900			53.31
			200-SR1	4900.0000	4900.0000			55.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
05-0210-01	TAYLOR, STEPHANIE	SFR	100-R1	3000	3000			27.21
			200-S1	3000.0000	3000.0000			26.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
05-0215-01	BECKER, ERIC	SFR	100-WA1	4900	4900			53.31
			200-SR1	4900.0000	4900.0000			55.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
05-0220-01	CORBOY, REGINA	SFR	100-WA1	5400	5400			55.79
			200-SR1	5400.0000	5400.0000			58.11
			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
05-0225-01	MOORHEAD, CARRIE	SFR	100-WA1	4600	4600			51.83
			200-SR1	4600.0000	4600.0000			53.53
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
05-0230-02	PAULSON, MATHEW AND JULI	SFR	100-WA1	2900	2900			43.39
			200-SR1	2900.0000	2900.0000			43.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90

10005

10005

5/02/2018 10:05 AM
 DATES: 10/01/2016 THRU 10/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 119

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
05-0235-00	HERRON, DAVID	SFR	100-WA1	3200	3200			44.88
			200-SR1	3200.0000	3200.0000			45.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
05-0240-00	BUCKALEW, CHRISTY	SFR	100-WA1	2700	2700			42.40
			200-SR1	2700.0000	2700.0000			42.64
			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
05-0245-00	VEROS, MARGARET ANNE	SFR	100-R1	2000	2000			22.25
			200-S1	2000.0000	2000.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
05-0255-01	MILLER, JAMES D.	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
06-0010-00	MORGAN LAKE ESTATES HOA	COM	100-CM1	5900	5900			68.01
06-0020-02	WALLACE, LORI & BRENT	SFR	100-WA1	10000	10000			78.61
			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
06-0030-00	LEIGH, ED & SUSAN	SFR	100-WA1	5800	5800			57.78
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
06-0040-01	CRAFT, CHRIS OR LORI	SFR	100-WA1	3500	3500			46.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.46	5.50
			208-103	.0000	.0000			13.25
06-0050-03	JONES, GREG & MARY	SFR	100-WA1	11200	11200			87.54
			300-G3	.0000	.0000		0.41	5.00

10006

10006

5/02/2018 10:05 AM
DATES: 10/01/2016 THRU 10/31/2016
TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 120

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
			208-103	.0000	.0000			13.25
06-0060-04	WALLRATH, AARON & DEBRA	SFR	100-WA1	28700	28700			228.53
			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
06-0070-02	THOMPSON, JOHN & CINDY	SFR	100-WA1	24300	24300			190.33
			300-G1	.0000	.0000		1.52	18.42
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
06-0080-02	CAREY, JAMI	SFR	100-WA1	18400	18400			141.11
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
06-0090-02	STEPHENS, JOEL	SFR	100-WA1	8100	8100			69.19
			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
06-0100-01	LACY, HONEY	SFR	100-WA1	5200	5200			54.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
06-0110-05	SMEENK, HARRY & LYNN	SFR	100-WA1	5700	5700			57.28
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
06-0120-02	MARTGAN, ANN	SFR	100-WA1	8700	8700			72.16
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
06-0130-00	CURTIS, BARBARA A	SFR	100-WA1	1700	1700			38.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

10007

10007

5/02/2018 10:05 AM
 DATES: 10/01/2016 THRU 10/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 121

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-103	.0000	.0000			13.25
06-0140-04	CAMPBELL, CAREY & KRISTY	SFR	100-WA1	24000	24000			187.73
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
06-0150-01	SCOTT, DAVID	SFR	100-WA1	67	67			38.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-103	.0000	.0000			13.25
06-0160-00	ROSE, KYLE & AMY	SFR	100-WA1	10600	10600			83.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
06-0170-02	ROGERS, JOHN & REBECCA	SFR	100-WA1	23700	23700			185.13
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
06-0180-01	KIRBY, STEPHANIE	SFR	100-WA1	3800	3800			47.86
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
06-0190-02	HIX, BRIAN & HEATHER	SFR	100-WA1	5700	5700			57.28
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
06-0200-00	VANA, MICHAEL & TISHA	SFR	100-WA1	7700	7700			67.20
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000			
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
06-0210-01	REED, STEVEN	SFR	100-WA1	23800	23800			185.99
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90

10008

10008

5/02/2018 10:05 AM
DATES: 10/01/2016 THRU 10/31/2016
TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 122

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
06-0220-01	ANDERSON, VINITA	SFR	100-WA1	3200	3200			44.88
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
06-0230-01	BEDARD, MARTIN	SFR	100-WA1	10100	10100			79.35
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000			
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
06-0240-00	ELLIOTT, BILL	SFR	100-WA1	5600	5600			56.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
06-0250-02	GRAF, ROBERT	SFR	100-WA1	6400	6400			60.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
06-0260-02	LACY, CLAYTON	SFR	100-WA1	8100	8100			69.19
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
06-0270-00	DURAN, MICHAEL	SFR	100-WA1	56400	56400			567.17
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
06-0280-01	FUQUA, JOHN	SFR	100-WA1	4900	4900			53.31
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
06-0290-06	FOURNIER, ALEXANDER	SFR	100-WA1	19800	19800			151.52
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
06-0300-02	PLANT, LYDIA	SFR	100-WA1	19300	19300			147.80
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00

10009

10009

5/02/2018 10:05 AM
 DATES: 10/01/2016 THRU 10/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 123

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
06-0310-00	STEARNS, WILLIAM	SFR	100-WA1	3000	3000			43.89
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
06-0320-00	GIBBS, GUY	SFR	100-WA1	6500	6500			61.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
06-0330-00	JARRELL, JEFF	SFR	100-WA1	4700	4700			52.32
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
06-0340-02	ROBINETTE, DEL	SFR	100-WA1	21600	21600			166.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
06-0350-00	CONNER, RANDY & JEANNA	SFR	100-WA1	2600	2600			41.91
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
06-0360-00	GOODWIN, BILL	SFR	100-WA1	4400	4400			50.83
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
06-0370-00	SHUPPERT, SCOTT & PATTY	SFR	100-WA1	2200	2200			39.92
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.46	5.50
			300-G3	.0000	.0000		0.41	5.00
			208-103	.0000	.0000			13.25
06-0380-01	REEVES, WILLIAM & HOLLY	SFR	100-WA1	14100	14100			109.11
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
06-0390-00	MARQUIS, LISA	SFR	100-WA1	5200	5200			54.80

10010

10010

5/02/2018 10:05 AM
DATES: 10/01/2016 THRU 10/31/2016
TYPE: ' - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 124

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
			208-103	.0000	.0000			13.25
06-0400-00	HANKE, STEVEN & ANNETT	SFR	100-WA1	13000	13000			100.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
06-0410-01	HAYS, TODD	SFR	100-WA1	28000	28000			222.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
06-0420-03	SPESSARD, MILLER	SFR	100-WA1	7000	7000			63.73
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
06-0430-03	MILLER, HERBERT W	SFR	100-WA1	4500	4500			51.33
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-103	.0000	.0000			13.25
06-0440-00	YORK, JOHN	SFR	100-WA1	7300	7300			65.22
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
06-0445-02	REEVES, JIM & CRYSTAL	SFR	100-WA1	12500	12500			97.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
06-0450-00	CHRISTOPHER, CHOC	SFR	100-WA1	8900	8900			73.15
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
06-0460-02	LASTER, MATTHEW G	SFR	100-WA1	7400	7400			65.71
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90

10011

10011

5/02/2018 10:05 AM
 DATES: 10/01/2016 THRU 10/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 125

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
06-0470-02	BAIRD, JEFF	SFR	100-WA1	9300	9300			75.14
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
06-0480-01	SYMES, SCOTT & JENNIFE	SFR	100-WA1	4200	4200			49.84
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
06-0490-00	GIBBS, GREGG	SFR	100-WA1	8700	8700			72.16
			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
06-0500-01	MCMILLAN, RODNEY	SFR	100-WA1	8100	8100			69.19
			300-G1	.0000	.0000		0.76	9.21
			200-SR1	8100.0000	8100.0000			73.58
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
06-0510-02	HALLER, MICHAEL	SFR	100-WA1	8900	8900			73.15
			300-G1	.0000	.0000		0.76	9.21
			200-SR1	8900.0000	8900.0000			78.17
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
06-0520-00	URMIN, JIM & MARIE	SFR	100-WA1	3500	3500			46.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
06-0530-00	FIRST BAPTIST CHURCH OF CELINA CH		100-R3	14000	14000			225.18
			100-CM	0	0			27.81
			200-SW2	14000.0000	14000.0000			223.26
06-0531-00	FIRST BAPTIST CHURCH OF CELINA CH		100-R42	6000	6000			175.58
			200-200	6000.0000	6000.0000			177.42
06-0545-01	DALL BARR	COM	100-CM1	0	0			48.67
			200-S3C	.0000	.0000			48.29
			208-100	.0000	.0000			7.75

10012

10012

5/02/2018 10:05 AM
 DATES: 10/01/2016 THRU 10/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 126

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
06-0547-01	DALL BARR	COM	100-CM1	3500	3500			56.11
			200-S3C	3500.0000	3500.0000			56.89
			208-100	.0000	.0000			54.25
06-0550-02	SHELTON FAMILY HEALTH CARE	SFR	100-CM1	1300	1300			48.67
			200-S3C	1300.0000	1300.0000			48.29
			208-102	.0000	.0000			7.90
06-0555-01	DALTON, TERRY	SFR	100-WA1	14200	14200			109.86
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
06-0560-00	MILLER, KEVIN & CONNIE	SFR	100-WA1	8800	8800			111.59
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
06-0565-01	YOUNG, JOHN PAUL & LAU	SFR	100-WA1	19300	19300			147.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
06-0570-00	SETTLERS RIDGE CARE CENTER	COM	100-R3	276000	276000			3,407.02
			100-AW2	119000	119000			1,460.22
			200-SW2	276000.0000	276000.0000			1,724.52
			208-100	.0000	.0000			186.00
06-0575-01	TITTLE, CHARLOTTE	SFR	100-WA1	3800	3800			47.86
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
06-0580-01	PETERS, TOBY & PAM	SFR	100-WA1	10000	10000			78.61
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
06-0585-04	ANDERSON, PAUL	SFR	100-WA1	2300	2300			40.42
			200-SR1	2300.0000	2300.0000			40.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90

10013

10013

5/02/2018 10:05 AM
 DATES: 10/01/2016 THRU 10/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 127

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
06-0590-03	ELLIS, JAI	SFR	100-WA1	1600	1600			38.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
06-0595-02	HALEVY, DIANNA	SFR	100-WA1	22000	22000			170.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
06-0600-00	LOHMANN, MIKE & ALLISON	SFR	100-WA1	16500	16500			126.97
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
06-0605-01	SPRING, BRENDA	SFR	100-WA1	16300	16300			125.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
07-0005-01	DAVIS, PAUL	SFR	700-SW	13900	13900			88.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
07-0015-00	LANCASTER, DARON & CATHY	SFR	100-R1	43800	43800			394.25
			200-S1	43800.0000	43800.0000			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
			208-103	.0000	.0000			13.25
07-0020-01	STEAD, DOUG	SFR	100-R1	20800	20800			143.27
			200-S1	20800.0000	20800.0000			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
			208-102	.0000	.0000			7.90
07-0025-00	WADDELL, LEE	SFR	100-R1	7500	7500			49.53
			200-S1	7500.0000	7500.0000			52.12
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75

10014

10014

5/02/2018 10:05 AM
 DATES: 10/01/2016 THRU 10/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 128

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-103	.0000	.0000			13.25
07-0030-01	UOMOTO, SCOTT & KATYA G	SFR	100-R1	9000	9000			56.97
			300-G1	.0000	.0000		0.76	9.21
			200-S1	9000.0000	9000.0000			60.71
			300-G3	.0000	.0000			
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
07-0035-03	BASILIOUS, PAUL	SFR	100-R1	8800	8800			55.98
			200-S1	8800.0000	8800.0000			59.56
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-103	.0000	.0000			13.25
07-0040-01	HARVEY, ANDY	SFR	100-R1	17100	17100			114.75
			200-S1	17100.0000	17100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
07-0045-01	COLLINS, SCOTT	SFR	100-R1	4700	4700			35.64
			200-S1	4700.0000	4700.0000			36.07
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
07-0050-02	PATRINCOLA, MARCUS	SFR	100-R1	5000	5000			37.13
			200-S1	5000.0000	5000.0000			37.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
07-0055-01	ABDI, SOHAIL & ERIN	SFR	700-SW	14800	14800			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
07-0060-02	EPFS, WILLIAM & CLEOT	SFR	700-SW	18500	18500			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90

10015

10015

5/02/2018 10:05 AM
 DATES: 10/01/2016 THRU 10/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 129

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
07-0065-01	TOOLE, JOHN	SFR	700-SW	17300	17300			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
07-0070-05	TANNOCK, CHRIS	SFR	700-SW	5300	5300			39.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
07-0075-01	SCHRAMME, MISTI	SFR	700-SW	5400	5400			40.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
07-0080-02	MONTGOMERY, CHAD	SFR	700-SW	23800	23800			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
07-0085-02	BOYD, BRAD	SFR	700-SW	5300	5300			39.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
07-0090-01	MRAULE, TERI	SFR	100-R1	5200	5200			38.12
			200-S1	5200.0000	5200.0000			38.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
07-0095-02	KEEGAN, CHARLIE & ALLIS	SFR	100-R1	6600	6600			45.07
			200-S1	6600.0000	6600.0000			46.96
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-103	.0000	.0000			13.25
07-0097-04	WIGGAINS, JEREMY	SFR	100-R1	12000	12000			76.81
			200-S1	12000.0000	12000.0000			77.90
			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

10016

10016

5/02/2018 10:05 AM
DATES: 10/01/2016 THRU 10/31/2016
TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 130

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
07-0100-00	FANCHER, MICHAEL	SFR	700-SW	7900	7900			54.41
			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
07-0105-01	FRANKLIN, JAMES	SFR	700-SW	20000	20000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
07-0110-01	GLENDENING, R.B.	SFR	700-SW	6400	6400			45.81
			208-103	.0000	.0000			13.25
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
07-0115-01	RUCKRIEGEL, MARGARET	SFR	700-SW	11000	11000			72.17
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
07-0120-01	ROYLE, BRADLEY	SFR	700-SW	9000	9000			60.71
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
07-0125-00	SMITH, BRIAN	SFR	700-SW	31000	31000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
07-0130-01	TUINSTU, ELIZABETH & CHR	SFR	700-SW	16500	16500			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
07-0135-03	CHAMBERS, PHILLIP C	SFR	700-SW	6700	6700			47.53
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
07-0140-03	BURKETT, AARON	SFR	700-SW	7900-	7900-			46.29
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75

10017

10017

5/02/2018 10:05 AM
 DATES: 10/01/2016 THRU 10/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 131

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			7.90
07-0145-00	HAUK, ROBERT G SR	SFR	700-SW	8100	8100			55.55
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
07-0150-01	MC CORMICK, SEAN & KRISTY	SFR	700-SW	3100	3100			26.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
07-0155-01	KNUTSON, PAUL	SFR	700-SW	8900	8900			60.14
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
07-0160-02	ROLLES, JAMES	SFR	700-SW	6700	6700			47.53
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
07-0165-00	JAMES, MARILYN	SFR	700-SW	4200	4200			33.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
07-0170-03	DABBS, JOHN	SFR	700-SW	11500	11500			75.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-103	.0000	.0000			13.25
07-0175-02	FARRAR, DOUGLAS	SFR	700-SW	5400	5400			40.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
07-0180-00	SMOLEN, JULIAN	SFR	700-SW	3200	3200			27.48
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-103	.0000	.0000			13.25
07-0185-00	BEALL, KRIS	SFR	700-SW	40000	40000			89.45
			300-G1	.0000	.0000		0.76	9.21

10018

10018

5/02/2018 10:05 AM
DATES: 10/01/2016 THRU 10/31/2016
TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 132

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
07-0190-01	BURKHEAD, CURTIS	SFR	700-SW	29400	29400			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
07-0195-00	BYERS, MICHAEL A	SFR	700-SW	7700	7700			53.26
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
07-1200-02	ULTIMATE RELOCATION	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
07-1205-01	CHAPPELL, JOE & LAURA	SFR	700-SW	6000	6000			43.52
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
07-1210-01	ROSE, SHERRY	SFR	700-SW	23700	23700			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
07-1215-02	MC NEILL, CHAD	SFR	100-R1	11900	11900			76.07
			200-S1	11900.0000	11900.0000			77.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.46	5.50
			208-103	.0000	.0000			13.25
07-1220-01	LAIRD, LINDSEY & JUSTI	SFR	700-SW	4500	4500			34.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
07-1225-01	SYLVESTER, JASON	SFR	700-SW	58	58			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90

10019

10019

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
07-1230-01	MITCHELL, MICHAEL & MARY	SFR	700-SW	13400	13400			85.92
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-103	.0000	.0000			13.25
			300-G3	.0000	.0000		0.41	5.00
07-1235-01	KELLY, BRIAN	SFR	700-SW	2600	2600			24.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
07-1240-02	FARRIS JR, DAVID AND LAURA	SFR	100-R1	6200	6200			43.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			200-S1	6200.0000	6200.0000			44.67
			208-103	.0000	.0000			13.25
07-1245-01	STOGNER, THOMAS	SFR	700-SW	5200	5200			38.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
07-1250-00	KNAPP, MERLYN & SUSAN	SFR	700-SW	5000	5000			37.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
07-1255-00	SCOTT, STEVEN & APRIL	SFR	700-SW	100	100			20.60
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000			
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
07-1255-01	BURGOS, JOSE	SFR	700-SW	9300	9300			62.43
			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
07-1260-01	MC CLAMMY, WILLIAM	SFR	700-SW	9600	9600			64.15
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-103	.0000	.0000			13.25
07-1265-01	MORRIS, NATHAN	SFR	700-SW	8300	8300			56.70

5/02/2018 10:05 AM
 DATES: 10/01/2016 THRU 10/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 134

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
			208-103	.0000	.0000			13.25
07-1275-01	DANIELS, DAVID	SFR	700-SW	9500	9500			63.58
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
07-1280-00	MAY, ROBERT	SFR	700-SW	20100	20100			89.45
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-103	.0000	.0000			13.25
07-1285-01	KOEHNE, JASON	SFR	100-R1	4100	4100			32.67
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
07-1290-01	FOGLIA, AMBER	SFR	700-SW	29100	29100			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
07-1295-00	LENZ, RAYMOND AND JEN	SFR	700-SW	15000	15000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
07-1300-00	HOLLIS, DON & PATRICE	SFR	100-R1	6700	6700			45.56
			200-S1	6700.0000	6700.0000			47.53
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
07-1305-00	PACE, SCOTT AND KRIST	SFR	700-SW	31200	31200			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0165-00	K. HOVNIANIAN HOMES	SFR	100-WA1	12200	12200			94.98
			200-SR1	12200.0000	12200.0000			89.45
08-0170-00	HIGHLAND HOMES LTD	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63

10021

10021

5/02/2018 10:05 AM
 DATES: 10/01/2016 THRU 10/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 135

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
08-0175-00	HIGHLAND HOMES LTD	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
08-0180-00	OWEN, DAVID M	SFR	100-WA1	5500	5500			56.29
			200-SR1	5500.0000	5500.0000			58.69
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
08-0185-03	WATKINS, CHELSEY	SFR	100-WA1	5800	5800			57.78
			200-SR1	5800.0000	5800.0000			60.40
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
08-0190-01	HOUSEKNECHT, LAUREN & CODY	SFR	100-WA1	2000	2000			38.93
			200-SR1	2000.0000	2000.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0195-01	WILLIAMS, LEE & TERI	SFR	100-WA1	6500	6500			61.25
			200-SR1	6500.0000	6500.0000			64.42
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
08-0200-02	CLOUD, CORY	SFR	100-WA1	6000	6000			58.77
			200-SR1	6000.0000	6000.0000			61.55
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0205-02	HATHCOCK, JEFFREY	SFR	100-WA1	2200	2200			39.92
			200-SR1	2200.0000	2200.0000			39.78
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0210-06	SANCHEZ, OSCAR & SHANA	SFR	100-WA1	5500	5500			56.29
			200-SR1	5500.0000	5500.0000			58.69
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90

10022

10022

5/02/2018 10:05 AM
 DATES: 10/01/2016 THRU 10/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 136

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
08-0215-01	PROSSER, DAREN	SFR	100-WA1	5100	5100			54.31
			200-SR1	5100.0000	5100.0000			56.39
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
08-0220-07	MASIN, JENNIFER	SFR	100-WA1	4000	4000			48.85
			200-SR1	4000.0000	4000.0000			50.09
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0225-08	POSTON, ELIZABETH	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
			208-102	.0000	.0000			7.90
08-0230-00	BHORA, TERESA	SFR	100-WA1	4300	4300			50.34
			200-SR1	4300.0000	4300.0000			51.81
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0235-03	BARTON, DAVID	SFR	100-WA1	2100	2100			39.43
			200-SR1	2100.0000	2100.0000			39.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0240-03	REED, CARRIE	SFR	100-WA1	2700	2700			42.40
			200-SR1	2700.0000	2700.0000			42.64
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0245-00	BOLING, RUTH HEWITT	SFR	100-R1	2500	2500			24.73
			200-S1	2500.0000	2500.0000			23.47
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
08-0250-01	STRUP, DONALD&MICHELLE	SFR	100-WA1	7300	7300			65.22
			200-SR1	7300.0000	7300.0000			69.00
			300-G1	.0000	.0000		0.76	9.21

10023

10023

5/02/2018 10:05 AM
 DATES: 10/01/2016 THRU 10/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 137

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
08-0255-03	MANNING, VIRGINIA	SFR	100-R1	1300	1300			22.25
			200-S1	1300.0000	1300.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
08-0260-01	ALEXANDER, WALDEN	SFR	100-R1	1700	1700			22.25
			200-S1	1700.0000	1700.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
08-0265-00	SCHUMACHER, HAROLD JR.	SFR	100-R1	3000	3000			27.21
			200-S1	3000.0000	3000.0000			26.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
08-0270-02	KING, CAROL	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
08-0275-03	DRAPER, DANA	SFR	100-R1	3000	3000			27.21
			200-S1	3000.0000	3000.0000			26.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
08-0280-05	ROSINBAUM, RACHEL & CALVIN	SFR	100-R1	4700	4700			35.64
			200-S1	4700.0000	4700.0000			36.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0285-01	COOK, ROBERT & JULIE	SFR	100-WA1	3000	3000			43.89
			200-SR1	3000.0000	3000.0000			44.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

10024

10024

5/02/2018 10:05 AM
 DATES: 10/01/2016 THRU 10/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 138

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-101	.0000	.0000			4.90
08-0290-01	SANTIAGO, SALINAS	SFR	100-WA1	5300	5300			55.30
			200-SR1	5300.0000	5300.0000			57.54
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0295-02	PONCIO, TISHA	SFR	100-R1	4700	4700			35.64
			200-S1	4700.0000	4700.0000			36.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0300-04	ULASZEK, MATTHEW	SFR	100-R1	1700	1700			22.25
			200-S1	1700.0000	1700.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0305-04	BOSWELL, CLARISSA	SFR	100-WA1	2600	2600			41.91
			200-SR1	2600.0000	2600.0000			42.07
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000			
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0310-05	MATEHUALA, DAVID	SFR	100-R1	1600	1600			22.25
			200-S1	1600.0000	1600.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0315-00	TERRAL, DYAN	SFR	100-WA1	1000	1000			38.93
			200-SR1	1000.0000	1000.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0320-01	WILEY, BRANDIE	SFR	100-WA1	5500	5500			56.29
			200-SR1	5500.0000	5500.0000			58.69
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90

10025

10025

5/02/2018 10:05 AM
 DATES: 10/01/2016 THRU 10/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 139

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
08-0325-01	CHENAULT, WAYNE & ARONA	SFR	100-WA1	4900	4900			53.31
			200-SR1	4900.0000	4900.0000			55.25
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
08-0330-04	SANSING, ANDRINA & GARI	SFR	100-R1	4600	4600			35.15
			200-S1	4600.0000	4600.0000			35.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0335-11	MCDANIEL, RUSSELL	SFR	100-WA1	4900	4900			53.31
			200-SR1	4900.0000	4900.0000			55.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0340-02	PATXOT, GLORIA	SFR	100-R1	7200	7200			48.04
			200-S1	7200.0000	7200.0000			50.40
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0345-02	COLE, BUDDY	SFR	100-WA1	4000	4000			48.85
			200-SR1	4000.0000	4000.0000			50.09
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0350-07	FOSTER, BILL	SFR	100-R1	4800	4800			36.14
			200-S1	4800.0000	4800.0000			36.64
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0355-02	PEREZ, FELIPE	SFR	100-WA1	2800	2800			42.90
			200-SR1	2800.0000	2800.0000			43.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
08-0360-05	GIBSON, CHRISTY	SFR	100-WA1	4800	4800			52.82
			200-SR1	4800.0000	4800.0000			54.67
			300-G1	.0000	.0000		0.76	9.21

10026

10026

5/02/2018 10:05 AM
DATES: 10/01/2016 THRU 10/31/2016
TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 140

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0365-03	MOSELEY, MICHAEL	SFR	100-WA1	10900	10900			85.31
			200-SR1	10900.0000	10900.0000			89.45
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
08-0370-01	ADAMS, TIMOTHY	SFR	100-WA1	6200	6200			59.76
			200-SR1	6200.0000	6200.0000			62.70
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
08-0375-04	GARZA, ALICIA	SFR	100-WA1	3600	3600			46.87
			200-SR1	3600.0000	3600.0000			47.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0380-01	BRUMFIELD, KEITH	SFR	100-WA1	9500	9500			76.13
			200-SR1	9500.0000	9500.0000			81.61
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0385-02	MATHYS, TERESA CAROL	SFR	100-WA1	3200	3200			44.88
			200-SR1	3200.0000	3200.0000			45.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0390-05	FRANKLIN, SCOTT	SFR	100-WA1	2000	2000			38.93
			200-SR1	2000.0000	2000.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0395-01	WERNER, GEHRMAN	SFR	100-WA1	10200	10200			80.10
			200-SR1	10200.0000	10200.0000			85.62
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90

10027

10027

5/02/2018 10:05 AM
 DATES: 10/01/2016 THRU 10/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 141

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
08-0400-01	TUCKER, RUSSELL	SFR	100-WA1	6600	6600			61.75
			200-SR1	6600.0000	6600.0000			64.99
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
08-0405-01	NAFZIGER, BRIAN E.	SFR	100-WA1	15200	15200			117.30
			200-SR1	15200.0000	15200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
08-0410-01	NEEDUM, ANDREW & STEPHA	SFR	100-WA1	4000	4000			48.85
			200-SR1	4000.0000	4000.0000			50.09
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
08-0415-06	ADELL, MANDY	SFR	100-WA1	3200	3200			44.88
			200-SR1	3200.0000	3200.0000			45.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0420-02	WHITAKER, TRICE	SFR	100-R1	600	600			22.25
			200-S1	600.0000	600.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
08-0425-03	OPEN DOOR DALLAS HOMES 1	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
			300-G3	.0000	.0000		0.41	5.00
08-0425-04	DRAPER, VICKI & LEONARD	SFR	100-R1	1800	1800			22.25
			200-S1	1800.0000	1800.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90

10028

10028

5/02/2018 10:05 AM
 DATES: 10/01/2016 THRU 10/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 142

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
08-0430-01	TASSET, DAVID	SFR	100-R1	4400	4400			34.15
			200-S1	4400.0000	4400.0000			34.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0435-14	OLVEDO, KELLY & ROBERT	SFR	100-WA1	7300	7300			65.22
			200-SR1	7300.0000	7300.0000			69.00
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
08-0440-01	STRAIN, LARRY	SFR	100-R1	1600	1600			22.25
			200-S1	1600.0000	1600.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0445-02	BROWN, LARETHA&SHERMAN	SFR	100-WA1	5300	5300			55.30
			200-SR1	5300.0000	5300.0000			57.54
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0450-00	TOURK, THOMAS	SFR	100-R1	7400	7400			49.03
			200-S1	7400.0000	7400.0000			51.54
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
08-0455-01	SCHOTT, CHARLES S	SFR	100-WA1	2100	2100			39.43
			200-SR1	2100.0000	2100.0000			39.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0460-04	SKAGGS, KYLE & SARA	SFR	100-WA1	3400	3400			45.87
			200-SR1	3400.0000	3400.0000			46.65
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
08-0465-02	KLOES, FLORIAN & ASHLA	SFR	100-WA1	16000	16000			123.25
			200-SR1	16000.0000	16000.0000			89.45

10029

10029

5/02/2018 10:05 AM
 DATES: 10/01/2016 THRU 10/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 143

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0470-02	TEAKELL, RANDY & SHEILA	SFR	100-WA1	10000	10000			78.61
			200-SR1	10000.0000	10000.0000			84.47
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0475-05	SHARP, DENISE	SFR	100-WA1	2100	2100			39.43
			200-SR1	2100.0000	2100.0000			39.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
08-0480-01	COULTER, RICKY & SHERRI	SFR	100-R1	5800	5800			41.10
			200-S1	5800.0000	5800.0000			42.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
08-0485-00	DeARKOS, LYNN	SFR	100-WA1	15600	15600			120.27
			200-SR1	15600.0000	15600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
08-0490-02	HOWARD, GILBERT	SFR	100-WA1	5300	5300			55.30
			200-SR1	5300.0000	5300.0000			57.54
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-103	.0000	.0000			13.25
08-0495-03	MOTES, JUSTIN	SFR	100-WA1	1500	1500			38.93
			200-SR1	1500.0000	1500.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
08-0500-01	DUNNING, DAVID	SFR	100-WA1	3800	3800			47.86
			200-SR1	3800.0000	3800.0000			48.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

10030

10030

5/02/2018 10:05 AM
 DATES: 10/01/2016 THRU 10/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 144

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TEL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-103	.0000	.0000			13.25
08-0505-01	SPINKS, WILLIAM	SFR	100-WA1	2400	2400			40.91
			200-SR1	2400.0000	2400.0000			40.92
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0510-01	DAVIDSON, JIMMIE D	SFR	100-WA1	3400	3400			45.87
			200-SR1	3400.0000	3400.0000			46.65
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
08-0515-01	HATHCOAT, RON	SFR	100-WA1	1800	1800			38.93
			200-SR1	1800.0000	1800.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0555-03	HAWKINS, TIFFANY	SFR	100-WA1	2600	2600			41.91
			200-SR1	2600.0000	2600.0000			42.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0560-03	WATSON, BRIAN	SFR	100-WA1	15200	15200			117.30
			200-SR1	15200.0000	15200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
08-0565-03	OWEN, JAMES	SFR	100-WA1	5000	5000			53.81
			200-SR1	5000.0000	5000.0000			55.82
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
08-0570-05	BARRAND, HOLLY	SFR	100-WA1	7500	7500			66.21
			200-SR1	7500.0000	7500.0000			70.15
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
08-0575-03	DUKE, SHEENA	SFR	100-R1	5400	5400			39.11

10031

10031

5/02/2018 10:05 AM
 DATES: 10/01/2016 THRU 10/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 145

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			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
08-0580-03	HIGGINS, APRIL & WAYLON	SFR	100-WA1	3100	3100			44.39
			200-SR1	3100.0000	3100.0000			44.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0585-04	CHRISTINA, ARAGONEZ	SFR	100-WA1	5000	5000			53.81
			200-SR1	5000.0000	5000.0000			55.82
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
08-0590-02	WALKER, SUSIE	SFR	100-WA1	8200	8200			69.68
			200-SR1	8200.0000	8200.0000			74.16
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0595-05	O'LEARY, MARY	SFR	100-WA1	2800	2800			42.90
			200-SR1	2800.0000	2800.0000			43.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0600-02	SETTLE, MEREDITH	SFR	100-WA1	4800	4800			52.82
			200-SR1	4800.0000	4800.0000			54.67
			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
08-0615-02	YORK, WILLIAM	SFR	100-R1	2400	2400			24.23
			200-S1	2400.0000	2400.0000			22.89
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
08-0620-01	YOUNG, MAUREEN	SFR	100-R1	4000	4000			32.17
			200-S1	4000.0000	4000.0000			32.06

10032

10032

5/02/2018 10:05 AM
 DATES: 10/01/2016 THRU 10/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 146

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
08-0625-02	KLAUSE, AARON	SFR	100-R1	5500	5500			39.61
			200-S1	5500.0000	5500.0000			40.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
08-0630-01	HALE, CHANDRA	SFR	100-R1	12500	12500			80.53
			200-S1	12500.0000	12500.0000			80.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
08-0635-04	YARNAL, MICHAEL	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
08-0640-02	CLOUSE, ROGER	SFR	100-WA1	4800	4800			52.82
			200-SR1	4800.0000	4800.0000			54.67
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
08-0645-01	LITTLEFIELD, DONNIE	SFR	100-R1	6300	6300			43.58
			200-S1	6300.0000	6300.0000			45.24
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0650-03	HOLLADAY, ROBERT & CHRIST	SFR	100-R1	4800	4800			36.14
			200-S1	4800.0000	4800.0000			36.64
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0655-02	WORTHEY, JUNIOR	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

10033

10033

5/02/2018 10:05 AM
 DATES: 10/01/2016 THRU 10/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 147

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
08-0660-01	FLORES, HEATHER	SFR	100-R1	4700	4700			35.64
			200-S1	4700.0000	4700.0000			36.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
08-0665-01	GARST, CAMRON V	SFR	100-R1	27800	27800			204.03
			200-S1	27800.0000	27800.0000			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
			208-101	.0000	.0000			4.90
08-0670-02	TORRES, ANA	SFR	100-R1	6000	6000			42.09
			200-S1	6000.0000	6000.0000			43.52
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
08-0675-02	ALLEN, ZACH	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
08-0680-01	PARSONS, CHUCK	SFR	100-R1	3000	3000			27.21
			200-S1	3000.0000	3000.0000			26.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0685-02	GRAHAM, RUTHIE	SFR	100-R1	1300	1300			22.25
			200-S1	1300.0000	1300.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0690-03	INGE, LAUREN	SFR	100-R1	11700	11700			74.58
			200-S1	11700.0000	11700.0000			76.18
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0695-06	EVANS, CLINT	SFR	100-R1	10300	10300			64.16

10034

10034

5/02/2018 10:05 AM
 DATES: 10/01/2016 THRU 10/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 148

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			200-S1	10300.0000	10300.0000			68.16
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
08-0700-02	WORTHEY, RYAN	SFR	100-R1	8000	8000			52.01
			200-S1	8000.0000	8000.0000			54.98
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0705-03	HEFFNER, JASON AND TARA	SFR	100-R1	1500	1500			22.25
			200-S1	1500.0000	1500.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0710-02	JEFFREY, MONTGOMERY	SFR	100-R1	5600	5600			40.11
			200-S1	5600.0000	5600.0000			41.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0715-02	MILLER, BART	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
08-0720-05	DALLAS, PAT	SFR	100-R1	5200	5200			38.12
			200-S1	5200.0000	5200.0000			38.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
08-0725-05	HEPPEL, DIRK	SFR	100-R1	11300	11300			71.60
			200-S1	11300.0000	11300.0000			73.89
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0730-02	BRINLEE, NICK	SFR	100-R1	5200	5200			38.12
			200-S1	5200.0000	5200.0000			38.94
			300-G1	.0000	.0000		0.76	9.21

10035

10035

5/02/2018 10:05 AM
 DATES: 10/01/2016 THRU 10/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 149

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0735-01	FARROW, DORIS M	SFR	100-R1	7700	7700			50.52
			200-S1	7700.0000	7700.0000			53.26
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
08-0740-01	WORTHEY, CLINTON	SFR	100-R1	2400	2400			24.23
			300-G1	.0000	.0000		0.76	9.21
			200-S1	2400.0000	2400.0000			22.89
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0745-03	TAPPER, PAUL	SFR	100-R1	8300	8300			53.50
			200-S1	8300.0000	8300.0000			56.70
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
08-0750-04	HASKELL, PAUL & KATHY	SFR	100-R1	3700	3700			30.68
			200-S1	3700.0000	3700.0000			30.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0755-01	KRIECHBAUM, SHANA	SFR	100-R1	1800	1800			22.25
			200-S1	1800.0000	1800.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0760-02	HALL, LORETTA	SFR	100-R1	1100	1100			22.25
			200-S1	1100.0000	1100.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0765-06	ZAMORA, TERYN & MARTIN	SFR	100-R1	3400	3400			29.19
			200-S1	3400.0000	3400.0000			28.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90

10036

10036

5/02/2018 10:05 AM
DATES: 10/01/2016 THRU 10/31/2016
TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 150

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
08-0770-01	BILDERBACK, BRENT	SFR	100-R1	6600	6600			45.07
			200-S1	6600.0000	6600.0000			46.96
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0775-05	HADDOX, JOHNNY	SFR	100-R1	4400	4400			34.15
			200-S1	4400.0000	4400.0000			34.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0780-03	STOUT, STACY	SFR	100-R1	9200	9200			57.96
			200-S1	9200.0000	9200.0000			61.86
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0785-03	WATSON, KIMBERLY	SFR	100-R1	3200	3200			28.20
			200-S1	3200.0000	3200.0000			27.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0790-03	WALSH, JAMES	SFR	100-R1	2200	2200			23.24
			200-S1	2200.0000	2200.0000			21.75
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
08-0795-02	RICE, CHRIS	SFR	100-R1	4400	4400			34.15
			200-S1	4400.0000	4400.0000			34.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
			300-G3	.0000	.0000		0.41	5.00
08-0880-01	BOOHER, STEVE J	SFR	100-R1	3500	3500			29.69
			200-S1	3500.0000	3500.0000			29.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
			300-G3	.0000	.0000		0.41	5.00
08-0885-03	BARTON, MELODY	SFR	100-R1	6600	6600			45.07

10037

10037

5/02/2018 10:05 AM
DATES: 10/01/2016 THRU 10/31/2016
TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 151

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			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
			208-102	.0000	.0000			7.90
08-0890-01	CROSS, CYNTHIA	SFR	100-R1	8600	8600			54.99
			200-S1	8600.0000	8600.0000			58.42
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0895-02	GUTIERREZ, BRYNNE & RICKY	SFR	100-R1	7000	7000			47.05
			200-S1	7000.0000	7000.0000			49.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
08-0900-02	LARCHE, CHERYL	SFR	100-R1	9600	9600			59.95
			200-S1	9600.0000	9600.0000			64.15
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
08-0905-03	RHOADES, GENE & EVELYN	SFR	100-R1	2300	2300			23.74
			200-S1	2300.0000	2300.0000			22.32
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
08-0910-02	HUGHES, JONATHAN & BRIT	SFR	100-R1	5900	5900			41.59
			200-S1	5900.0000	5900.0000			42.95
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0915-03	HALL, ABBY L	SFR	100-WA1	5400	5400			55.79
			200-SR1	5400.0000	5400.0000			58.11
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0920-01	STRICKLAND, WILLIAM E	SFR	100-R1	2200	2200			23.24
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

10038

10038

5/02/2018 10:05 AM
 DATES: 10/01/2016 THRU 10/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 152

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	2200.0000	2200.0000			21.75
			208-102	.0000	.0000			7.90
08-0925-02	HARPER, LINDSAY	SFR	100-R1	10000	10000			61.93
			200-S1	10000.0000	10000.0000			66.44
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0930-01	SULLIVAN, TRAVIS & NICOLE	SFR	100-R1	5600	5600			40.11
			200-S1	5600.0000	5600.0000			41.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0935-01	ZUNIGA JR., TONY	SFR	100-R1	1300	1300			22.25
			200-S1	1300.0000	1300.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0940-02	KEEPERS, JEFF AND DANA	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
08-0945-01	WIMMER, RICK & TAMI	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
08-0950-01	MARLER, JAMES	SFR	100-R1	3200	3200			28.20
			200-S1	3200.0000	3200.0000			27.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
08-0955-01	STEINMETZ, RICHARD	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

10039

10039

5/02/2018 10:05 AM
 DATES: 10/01/2016 THRU 10/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 153

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
08-0960-01	HARDIN, ROY	SFR	100-R1	2300	2300			23.74
			200-S1	2300.0000	2300.0000			22.32
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
08-0965-02	GOMEZ, HAILEY	SFR	100-R1	4800	4800			36.14
			200-S1	4800.0000	4800.0000			36.64
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0970-02	ROGERS, STEPHANIE	SFR	100-R1	4400	4400			34.15
			200-S1	4400.0000	4400.0000			34.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0975-01	BLACKMON, CORINNE	SFR	100-WA1	11200	11200			87.54
			200-SR1	11200.0000	11200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
08-0980-01	SANCHEZ, RON	SFR	100-WA1	9600	9600			76.63
			200-SR1	9600.0000	9600.0000			82.18
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0990-01	ADAME, ROGELIO	SFR	100-WA1	14100	14100			109.11
			200-SR1	14100.0000	14100.0000			89.45
			208-101	.0000	.0000			4.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0995-02	ANDERSON, JERRICA	SFR	100-R1	7900	7900			51.51
			200-S1	7900.0000	7900.0000			54.41
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-1000-01	TEKIN, JOHN & ANN	SFR	100-R1	8500	8500			54.49
			200-S1	8500.0000	8500.0000			57.85
			208-102	.0000	.0000			7.90

10040

10040

5/02/2018 10:05 AM
 DATES: 10/01/2016 THRU 10/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 154

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-1005-01	VALENTINE, JANET	SFR	100-R1	12800	12800			82.76
			200-S1	12800.0000	12800.0000			82.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
08-1010-00	K. HOVNANIAN HOMES	SFR	100-WA1	25700	25700			202.49
			200-SR1	25700.0000	25700.0000			89.45
08-1015-00	CELINA PARKSIDE HOA	COM	100-IRR	188000	188000			2,257.42
08-1020-00	CELINA PARKSIDE HOA	COM	100-IRR	0	0			97.34
08-1025-00	K. HOVNANIAN HOMES	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
08-1040-01	DANIELS, ERIC	SFR	100-WA1	4100	4100			49.35
			200-SR1	4100.0000	4100.0000			50.66
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-1045-01	CROMWELL, SCOTT & MELISSA	SFR	100-WA1	5300	5300			55.30
			200-SR1	5300.0000	5300.0000			57.54
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-1050-00	HIGHLAND HOMES LTD	SFR	100-WA1	49300	49300			479.13
			200-SR1	49300.0000	49300.0000			89.45
08-1055-00	K. HOVNANIAN HOMES	SFR	100-WA1	900	900			38.93
			200-SR1	900.0000	900.0000			38.63
08-1055-01	MCKAY, CORNEL	SFR	100-WA1	7200	7200			64.72
			200-SR1	7200.0000	7200.0000			68.43
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-1060-00	K. HOVNANIAN HOMES	SFR	100-WA1	19800	19800			151.52
			200-SR1	19800.0000	19800.0000			89.45

10041

10041

5/02/2018 10:05 AM
 DATES: 10/01/2016 THRU 10/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 155

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
08-1065-01	GLOVER, BRANDON	SFR	100-R22	1500	1500			58.40
			200-SR1	1500.0000	1500.0000			38.63
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-1070-01	GOLDSWORTH, SCOTT	SFR	100-R22	3100	3100			13.61
			100-WA1	800	800			38.93
			200-SR1	3900.0000	3900.0000			49.52
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-1075-00	SFIGER, DOUG	SFR	100-WA1	9100	9100			74.15
			200-SR1	9100.0000	9100.0000			79.31
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-1080-01	CROSBIE, ALEX	SFR	100-WA1	7500	7500			66.21
			200-SR1	7500.0000	7500.0000			70.15
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-1085-00	HIGHLAND HOMES LTD	SFR	100-WA1	21500	21500			166.03
			200-SR1	21500.0000	21500.0000			89.45
08-1090-00	HIGHLAND HOMES LTD	SFR	100-WA1	5300	5300			55.30
			200-SR1	5300.0000	5300.0000			57.54
08-1090-01	LAREY, MADISON	SFR	100-WA1	5400	5400			55.79
			200-SR1	5400.0000	5400.0000			58.11
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-1095-00	HIGHLAND HOMES LTD	SFR	100-WA1	12300	12300			95.72
			200-SR1	12300.0000	12300.0000			89.45
08-1200-01	CHINEA, ROLAND & SANDRA	SFR	100-WA1	12900	12900			100.19
			200-SR1	12900.0000	12900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-1205-00	HIGHLAND HOMES LTD	SFR	100-WA1	10500	10500			82.33

10042

10042

5/02/2018 10:05 AM
 DATES: 10/01/2016 THRU 10/31/2016
 TYPE: + - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 156

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	10500.0000	10500.0000			87.34
08-1210-01	ROOKER, MONICA	SFR	100-WA1	6200	6200			59.76
			200-SR1	6200.0000	6200.0000			62.70
			208-102	.0000	.0000			7.90
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
08-1215-00	HIGHLAND HOMES LTD	SFR	100-WA1	7600	7600			66.71
			200-SR1	7600.0000	7600.0000			70.72
08-1215-01	COLON, VICTOR	SFR	100-WA1	4100	4100			49.35
			200-SR1	4100.0000	4100.0000			50.66
			208-102	.0000	.0000			
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-1220-00	HIGHLAND HOMES LTD	SFR	100-WA1	2600	2600			41.91
			200-SR1	2600.0000	2600.0000			42.07
08-1220-01	JOHNSON, TIMMY LEE	SFR	100-WA1	13300	13300			103.16
			200-SR1	13300.0000	13300.0000			89.45
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
08-1225-00	FIRST TEXAS HOMES	SFR	100-WA1	16500	16500			126.97
			200-SR1	16500.0000	16500.0000			89.45
08-1230-00	FIRST METHODIST CHURCH -CELINA COM		100-AWC	5600	5600			66.53
			100-R3	11000	11000			202.86
			200-SW2	11000.0000	11000.0000			206.07
08-1235-01	GOOCH, HAL	SFR	100-WA1	5100	5100			54.31
			200-SR1	5100.0000	5100.0000			56.39
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-1240-00	HIGHLAND HOMES LTD	SFR	100-WA1	4100	4100			49.35
			200-SR1	4100.0000	4100.0000			50.66
			208-102	.0000	.0000			
08-1240-01	DOHMANN, RACHEL	SFR	100-WA1	10600	10600			83.07
			200-SR1	10600.0000	10600.0000			87.91
			208-102	.0000	.0000			7.90

10043

10043

5/02/2018 10:05 AM
 DATES: 10/01/2016 THRU 10/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 157

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-1245-00	HIGHLAND HOMES LTD	SFR	100-WA1	6300	6300			60.26
			200-SR1	6300.0000	6300.0000			63.27
			208-102	.0000	.0000			
08-1245-01	GATTERSON, CASEY	SFR	100-WA1	9400	9400			75.63
			200-SR1	9400.0000	9400.0000			81.03
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-1250-00	K. HOVNANIAN HOMES	SFR	100-WA1	4300	4300			50.34
			200-SR1	4300.0000	4300.0000			51.81
			208-102	.0000	.0000			
08-1250-01	HEPKINS, STACEY	SFR	100-WA1	12300	12300			95.72
			200-SR1	12300.0000	12300.0000			89.45
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-1255-00	HIGHLAND HOMES LTD	SFR	100-WA1	9300	9300			75.14
			200-SR1	9300.0000	9300.0000			80.46
			208-102	.0000	.0000			
08-1255-01	SCHNEIDER, MATTHEW	SFR	100-WA1	12400	12400			96.47
			200-SR1	12400.0000	12400.0000			89.45
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-1260-00	K. HOVNANIAN HOMES	SFR	100-WA1	9300	9300			75.14
			200-SR1	9300.0000	9300.0000			80.46
			208-102	.0000	.0000			
08-1270-00	K. HOVNANIAN HOMES	SFR	100-WA1	12800	12800			99.44
			200-SR1	12800.0000	12800.0000			89.45
			208-102	.0000	.0000			
08-1275-00	K. HOVNANIAN HOMES	SFR	100-WA1	14200	14200			109.86
			200-SR1	14200.0000	14200.0000			89.45
08-1280-00	K. HOVNANIAN HOMES	SFR	100-WA1	17300	17300			132.92

10044

10044

5/02/2018 10:05 AM
DATES: 10/01/2016 THRU 10/31/2016
TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 158

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	17300.0000	17300.0000			89.45
08-1285-00	HIGHLAND HOMES LTD	SFR	100-R22	18700	18700			215.01
			200-SR1	18700.0000	18700.0000			89.45
08-1290-00	K. HOVNANIAN HOMES	SFR	100-WA1	9800	9800			77.62
			200-SR1	9800.0000	9800.0000			83.32
08-1295-00	K. HOVNANIAN HOMES	SFR	100-R22	31700	31700			391.34
			200-SR1	31700.0000	31700.0000			89.45
08-1300-00	HIGHLAND HOMES LTD	SFR	100-WA1	66500	66500			692.41
			200-SR1	66500.0000	66500.0000			89.45
08-1305-00	K. HOVNANIAN HOMES	SFR	100-WA1	7800	7800			67.70
			200-SR1	7800.0000	7800.0000			71.86
08-1310-00	K. HOVNANIAN HOMES	SFR	100-WA1	14000	14000			108.37
			200-SR1	14000.0000	14000.0000			89.45
08-1315-00	HIGHLAND HOMES LTD	SFR	100-WA1	800	800			38.93
			200-SR1	800.0000	800.0000			38.63
08-1320-00	HIGHLAND HOMES	SFR	100-WA1	900	900			38.93
			200-SR1	900.0000	900.0000			38.63
08-1325-00	K. HOVNANIAN HOMES	SFR	100-WA1	600	600			38.93
			200-SR1	600.0000	600.0000			38.63
08-1330-00	K. HOVNANIAN HOMES	SFR	100-WA1	1200	1200			38.93
			200-SR1	1200.0000	1200.0000			38.63
08-1335-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
08-1340-00	K. HOVNANIAN HOMES	SFR	100-WA1	900	900			38.93
			200-SR1	900.0000	900.0000			38.63
08-1345-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
08-1350-00	HIGHLAND HOMES LTD	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
08-1355-00	K. HOVNANIAN HOMES	SFR	100-WA1	0	0			38.93

10045

10045

5/02/2018 10:05 AM
 DATES: 10/01/2016 THRU 10/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 159

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	.0000	.0000			38.63
08-1360-00	HIGHLAND HOMES LTD	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
08-1365-00	HIGHLAND HOMES LTD	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
08-1370-00	HIGHLAND HOMES LTD	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
09-0005-01	CARSON, JOHN	SFR	100-R1	3500	3500			29.69
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
09-0010-00	HIGAR, KEVIN	SFR	100-R1	9300	9300			58.46
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
09-0015-01	SMITH, STEVEN B	SFR	100-R1	15600	15600			103.59
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
09-0020-00	ROZA, JILL	SFR	100-R1	8100	8100			52.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
09-0025-02	ZAVADIL, HEATHER	SFR	100-R1	6900	6900			46.55
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000			
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
09-0030-01	ABERNATHY, GARY	SFR	100-R1	2300	2300			23.74
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
09-0035-03	CROSS, ANDREW AND OR J	SFR	100-R1	12400	12400			79.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

10046

10046

5/02/2018 10:05 AM
 DATES: 10/01/2016 THRU 10/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 160

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			7.90
09-0045-01	TINNELL, PENELOPE	SFR	100-R1	1700	1700			22.25
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
09-0055-01	PRINCE, STEVEN	SFR	100-R1	3400	3400			29.19
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
09-0060-05	GERMAIN, MARTHE	SFR	100-R1	8700	8700			55.48
			300-G1	.0000	.0000		1.52	18.42
			400-R1	.0000	.0000		0.46	5.50
			300-G3	.0000	.0000		0.41	5.00
			208-103	.0000	.0000			13.25
09-0065-04	ROWELL, JIM	SFR	100-R1	12000	12000			76.81
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
09-0070-00	COLE, KEITH	SFR	100-R1	3000	3000			27.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
09-0075-00	BALLARD, DWANE L	SFR	100-R1	8600	8600			54.99
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
09-0080-00	COOKS, TEHA & MICHAEL	SFR	100-R1	7700	7700			50.52
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
09-0085-00	GOACHER, RANDY	SFR	100-R1	2700	2700			25.72
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90

10047

10047

5/02/2018 10:05 AM
 DATES: 10/01/2016 THRU 10/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 161

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
09-0090-02	BRADLEY, DANIEL	SFR	100-R1	6600	6600			45.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
09-0095-00	MELDER, LINDSAY	SFR	100-R1	4200	4200			33.16
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
09-0105-01	FENNEWALD, JANET	SFR	100-R1	12300	12300			79.04
			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
09-0110-00	AUSTIN, DONNA	SFR	100-R1	3300	3300			28.70
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-103	.0000	.0000			13.25
09-0115-00	HARVEY, CAROLYN	SFR	100-R1	3900	3900			31.67
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-103	.0000	.0000			13.25
09-0120-01	PACE, EMMA	SFR	100-R1	4200	4200			33.16
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
09-0130-04	LAUFHUTTE, MARK	SFR	100-R1	20600	20600			141.54
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
09-0135-00	DUNN, HUNTER	SFR	100-R1	29600	29600			219.66
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
09-0140-02	SIMS, MARK	SFR	100-R1	3300	3300			28.70

10048

10048

5/02/2018 10:05 AM
 DATES: 10/01/2016 THRU 10/31/2016
 TYPE: 4 - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 162

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
09-0145-00	ALLISON, MICHAEL OR RITAC	SFR	100-R1	3000	3000			27.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
09-0150-00	COLLESTER, CHAD	SFR	100-R1	14000	14000			91.69
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
			208-102	.0000	.0000			7.90
09-0155-01	BELONGIA, BLAKE	SFR	100-R1	1800	1800			22.25
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
09-0605-04	SECCURO, DANIEL	SFR	100-R1	15700	15700			104.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
09-0610-00	BOYLE, JOHN	SFR	100-R1	9500	9500			59.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
09-0615-01	ROBERTSON, CARRIE	SFR	100-R1	83400	83400			885.29
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
09-0620-02	WAHL, CHARLES	SFR	100-R1	8700	8700			55.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
09-0625-02	BRINER, JOHN	SFR	100-R1	17900	17900			120.71
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00

10049

10049

5/02/2018 10:05 AM
 DATES: 10/01/2016 THRU 10/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 163

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
09-0630-00	SEGURA, JOSE	SFR	100-R1	15000	15000			99.13
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
09-0635-02	FOREMAN, MIKE & CHRISTIN	SFR	100-R1	9700	9700			60.44
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
09-0640-03	JOHNSON, JOHN A.	SFR	100-R1	3100	3100			27.71
			300-G2	.0000	.0000		0.69	8.39
			300-G3	.0000	.0000		0.41	5.00
			400-R2	.0000	.0000		0.20	2.47
			208-103	.0000	.0000			13.25
09-0645-02	CRENSHAW, MICHAEL & ROBIN	SFR	100-R1	8900	8900			56.47
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.82	10.00
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
09-0650-01	GUADAGNOLO, JENNIE	SFR	100-R1	17300	17300			116.24
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
09-0655-01	BISHOP, JENNIFER	SFR	100-R1	10600	10600			66.39
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
09-0660-00	OSBURN, KELLY & WENDY	SFR	100-R1	29400	29400			217.92
			300-G3	.0000	.0000		0.41	5.00
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
09-0665-03	LEWALLEN, REX	SFR	100-R1	2100	2100			22.75
			300-G1	.0000	.0000		0.76	9.21

10050

10050

5/02/2018 10:05 AM
 DATES: 10/01/2016 THRU 10/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 164

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
09-0670-00	BERG, LARRY	SFR	100-R1	13900	13900			90.95
			300-G2	.0000	.0000		0.69	8.39
			300-G3	.0000	.0000		0.41	5.00
			400-R2	.0000	.0000		0.20	2.47
			208-103	.0000	.0000			13.25
09-0680-02	ULRICH, BRUCE & JULIE	SFR	100-R1	43200	43200			386.81
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-103	.0000	.0000			13.25
09-0685-00	FORD, GREG & RACHEL	SFR	100-R1	3900	3900			31.67
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
09-0690-02	MELTON, MARK	SFR	100-R1	14800	14800			97.64
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		1.23	15.00
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
09-0695-02	MYERS, WAYNE	SFR	100-R1	6700	6700			45.56
			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
09-0700-00	RUNNELS, GARY	SFR	100-R1	10000	10000			61.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
09-0705-00	SUMMAR, RICHARD	SFR	100-R1	3200	3200			28.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
09-0710-00	CELINA ISD (HIGH SCHOOL)	COM	100-R3	3000	3000			160.70
			100-SC4	0	0			

10051

10051

5/02/2018 10:05 AM
 DATES: 10/01/2016 THRU 10/31/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 165

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			100-AW2	4000	4000			321.40
			100-R42	25000	25000			313.22
			100-SC5	62000	62000			987.02
			100-SC6	0	0			
			200-SW2	28000.0000	28000.0000			446.52
			200-SC6	62000.0000	62000.0000			730.05
09-0715-00	NORTH PRESTON LAKES HOA	COM	100-CM	49100	49100			465.53
09-0720-01	CASHON, PATRICIA	SFR	100-R1	2000	2000			22.25
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			300-G3	.0000	.0000		0.41	5.00
			208-103	.0000	.0000			13.25
09-0725-01	REEMTS, CHRISTOPHER	SFR	100-R1	5800	5800			41.10
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
09-0730-01	HOSE, MICHELLE	SFR	100-R1	9000	9000			56.97
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
			208-103	.0000	.0000			13.25
09-0735-02	CUPP, TIM	SFR	100-R1	10800	10800			67.88
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
09-0740-01	ARANI, MICHAEL	SFR	100-R1	8500	8500			54.49
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
09-0745-00	SPARKS, DOUG	SFR	100-R1	5000	5000			37.13
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
09-0750-01	WALKER, TAMMY	SFR	100-R1	4000	4000			32.17
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25

10052

10052

5/02/2018 10:05 AM
DATES: 10/01/2016 THRU 10/31/2016
TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 166

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
09-0755-00	SHINPAUGHN, GARVIN RAY	SFR	700-SW	2300	2300			22.32
09-0760-01	BULLER, SCOTT	SFR	100-WA1	7500	7500			66.21
			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
09-0765-00	CROSBIE, STEVE & EILEEN	SFR	100-WA1	1700	1700			38.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
09-0770-01	STEINER, KIMBERLY	SFR	100-WA1	2900	2900			43.39
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
09-0775-01	HOLLAND, STEPHANIE	SFR	100-WA1	6400	6400			60.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
09-0780-01	SELF, NEIL	SFR	100-WA1	7300	7300			65.22
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000			
			208-102	.0000	.0000			7.90
09-0785-00	BLAKE KELLEY	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
09-0790-00	RAY, JODI ANN LAFREN	SFR	100-R1	7100	7100			47.55
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
09-0795-00	COKER, DAVID	SFR	100-R1	5000	5000			37.13
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
09-0800-00	HUISINGA, HAROLD	SFR	100-WA1	1100	1100			38.93

10053

10053