ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-103	.0000	.0000			
			650-WBD	.0000	.0000			100.00
15-3170-01	WILLIAMS, CHRISTOPER	SFR	100-WA1	20500	20500			157.35
			200-SR1	20500.0000	20500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
15-3175-00	FIRST TEXAS HOMES	SFR	100-WA1	8900	8900			73.15
			200-SR1	8900.0000	8900.0000			78.17
15-3180-01	RODRIGUEZ, PAULA	SFR	100-WA1	7400	7400			65.71
			200-SR1	7400.0000	7400.0000			69.57
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
15-3185-00	MEGATEL HOMES	SFR	100-WA1	26600	26600			210.30
			200-SR1	26600.0000	26600.0000			89.45
15-3185-01	HAYES, EILEEN & JAMES	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
			208-102	.0000	.0000			
			650-WBD	.0000	.0000			100.00
15-3190-00	MEGATEL HOMES	SFR	100-WA1	54400	54400			542.37
			200-SR1	54400.0000	54400.0000			89.45
15-3195-00	FIRST TEXAS HOMES	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
15-3200-00	FIRST TEXAS HOMES	SFR	100-WA1	25000	25000			196.41
			200-SR1	25000.0000	25000.0000			89.45
15-3205-00	FIRST TEXAS HOMES	SFR	100-WA1	22000	22000			170.37
			200-SR1	22000.0000	22000.0000			89.45
15-3210-00	FIRST TEXAS HOMES	SFR	100-WA1	2400	2400			40.91
			200-SR1	2400.0000	2400.0000			40.92
15-3215-00	MEGATEL HOMES	SFR	100-WA1	35700	35700			310.49
			200-SR1	35700.0000	35700.0000			89.45

DATES: 8/01/2017 THRU 8/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
15-3220-00	MEGATEL HOMES	SFR	100-WA1	66300	66300			689.93
			200-SR1	66300.0000	66300.0000			89.45
15-3225-00	BEAZER HOMES	SFR	100-WA1	27500	27500			218.11
			200-SR1	27500.0000	27500.0000			89.45
15-3230-00	FIRST TEXAS HOMES	SFR	100-WA1	20700	20700			159.09
			200-SR1	20700.0000	20700.0000			89.45
15-3235-00	MEGATEL HOMES	SFR	100-WA1	18800	18800			144.08
			200-SR1	18800.0000	18800.0000			89.45
15-3240-00	FIRST TEXAS HOMES	SFR	100-WA1	12800	12800			99.44
			200-SR1	12800.0000	12800.0000			89.45
15-3245-00	BEAZER HOMES	SFR	100-WA1	700	700			38.93
			200-SR1	700.0000	700.0000			38.63
15-3245-01	RYSKAMP, DERRICK & AMBER	SFR	100-WA1	16300	16300			125.48
			200-SR1	16300.0000	16300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
			650-WBD	.0000	.0000			100.00
15-3250-00	MEGATEL HOMES	SFR	100-WA1	67600	67600			706.05
			200-SR1	67600.0000	67600.0000			89.45
15-3255-00	BEAZER HOMES	SFR	100-WA1	12800	12800			99.44
			200-SR1	12800.0000	12800.0000			89.45
15-3255-01	BOYD, EMILEE	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			650-WBD	.0000	.0000			100.00
15-3260-00	BEAZER HOMES	SFR	100-WA1	9600	9600			76.63
			200-SR1	9600.0000	9600.0000			82.18
15-3260-01	BROOKS, MOSE	SFR	100-WA1	1900	1900			38.93
			200-SR1	1900.0000	1900.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			650-WBD	.0000	.0000			100.00
15-3265-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	1400	1400			38.93
			200-SR1	1400.0000	1400.0000			38.63
15-3270-00	BEAZER HOMES	SFR	100-WA1	5900	5900			58.27
			200-SR1	5900.0000	5900.0000			60.98
15-3270-01	ABBASSI, ASHKAN	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			
			650-WBD	.0000	.0000			100.00
15-3275-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	8100	8100			69.19
			200-SR1	8100.0000	8100.0000			73.58
15-3280-00	FIRST TEXAS HOMES	SFR	100-WA1	600	600			38.93
			200-SR1	600.0000	600.0000			38.63
15-3285-00	FIRST TEXAS HOMES	SFR	100-WA1	1100	1100			38.93
			200-SR1	1100.0000	1100.0000			38.63
15-3290-00	BEAZER HOMES	SFR	100-WA1	12300	12300			95.72
			200-SR1	12300.0000	12300.0000			89.45
15-3295-00	FIRST TEXAS HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
15-3300-00	FIRST TEXAS HOMES	SFR	100-WA1	54600	54600			544.85
			200-SR1	54600.0000	54600.0000			89.45
15-3305-00	BEAZER HOMES	SFR	100-WA1	8800	8800			72.66
			200-SR1	8800.0000	8800.0000			77.59
15-3310-00	FIRST TEXAS HOMES	SFR	100-WA1	600	600			38.93
			200-SR1	600.0000	600.0000			38.63
15-3315-00	FIRST TEXAS HOMES	SFR	100-WA1	2300	2300			40.42
			200-SR1	2300.0000	2300.0000			40.35
15-3320-00	FIRST TEXAS HOMES	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
15-3325-00	FIRST TEXAS HOMES	SFR	100-WA1	1900	1900			38.93
			200-SR1	1900.0000	1900.0000			38.63
15-3330-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	1700	1700			38.93
			200-SR1	1700.0000	1700.0000			38.63
15-3335-00	FIRST TEXAS HOMES	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
15-3340-00	LENNAR HOMES	SFR	100-WA1	800	800			38.93
			200-SR1	800.0000	800.0000			38.63
15-3345-00	BEAZER HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
15-3350-00	BEAZER HOMES	SFR	100-WA1	1800	1800			38.93
			200-SR1	1800.0000	1800.0000			38.63
15-3360-00	BEAZER HOMES	SFR	100-WA1	1100	1100			38.93
			200-SR1	1100.0000	1100.0000			38.63
15-4230-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
15-4235-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
15-4245-00	BEAZER HOMES	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
15-4250-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
15-4255-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
15-4260-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
15-4265-00	BEAZER HOMES	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
15-4270-00	MEGATEL HOMES	SFR	100-WA1	800	800			38.93
			200-SR1	800.0000	800.0000			38.63

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DATES: 8/01/2017 THRU 8/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
15-4275-00	BEAZER HOMES	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
15-4280-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
15-4285-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
15-4290-00	FIRST TEXAS HOMES	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
15-4295-00	HIGHLAND HOMES LTD	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
15-4305-00	BEAZER HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
15-4310-00	BEAZER HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
15-4315-00	BEAZER HOMES	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
15-4320-00	BEAZER HOMES	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
15-4325-00	MEGATEL HOMES	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
15-4330-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
15-4335-00	MEGATEL HOMES	SFR	100-WA1	900	900			38.93
			200-SR1	900.0000	900.0000			38.63
15-4340-00	MEGATEL HOMES	SFR	100-WA1	600	600			38.93
			200-SR1	600.0000	600.0000			38.63
15-4345-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
15-4350-00	MEGATEL HOMES	SFR	100-WA1	700	700			38.93
			200-SR1	700.0000	700.0000			38.63

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DATES: 8/01/2017 THRU 8/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
15-4355-00	HIGHLAND HOMES LTD	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
15-4360-00	BEAZER HOMES	SFR	100-WA1	4000	4000			48.85
			200-SR1	4000.0000	4000.0000			50.09
15-4365-00	FIRST TEXAS HOMES	SFR	100-WA1	700	700			38.93
			200-SR1	700.0000	700.0000			38.63
15-4370-00	BEAZER HOMES	SFR	100-WA1	1000	1000			38.93
			200-SR1	1000.0000	1000.0000			38.63
15-4380-00	BEAZER HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
15-4385-00	FIRST TEXAS HOMES	SFR	100-WA1	1100	1100			38.93
			200-SR1	1100.0000	1100.0000			38.63
15-4390-00	BEAZER HOMES	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
15-4395-00	BEAZER HOMES	SFR	100-WA1	1100	1100			38.93
			200-SR1	1100.0000	1100.0000			38.63
15-4400-00	BEAZER HOMES	SFR	100-WA1	900	900			38.93
			200-SR1	900.0000	900.0000			38.63
15-4405-00	FIRST TEXAS HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
15-4410-00	FIRST TEXAS HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
15-4415-00	FIRST TEXAS HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
15-4420-00	LENNAR HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
16-0005-00	K HOVNANIAN HOMES	SFR	100-WA1	4600	4600			51.83
			200-SR1	4600.0000	4600.0000			53.53
			208-102	.0000	.0000			
16-0010-00	K HOVNANIAN HOMES	SFR	100-WA1	13800	13800			106.88
			200-SR1	13800.0000	13800.0000			89.45

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DATES: 8/01/2017 THRU 8/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			
16-0015-00	DREES CUSTOM HOMES	SFR	100-WA1	48700	48700			471.69
			200-SR1	48700.0000	48700.0000			89.45
			208-102	.0000	.0000			
16-0020-00	DREES CUSTOM HOMES	SFR	100-WA1	41800	41800			386.13
			200-SR1	41800.0000	41800.0000			89.45
			208-102	.0000	.0000			
			300-G1	.0000	.0000		0.76	9.21
16-0025-00	HIGHLAND HOMES LTD	SFR	100-WA1	20500	20500			157.35
			200-SR1	20500.0000	20500.0000			89.45
16-0030-00	HIGHLAND HOMES LTD	SFR	100-WA1	41700	41700			384.89
			200-SR1	41700.0000	41700.0000			89.45
16-0035-00	SHADDOCK HOMES	SFR	100-WA1	52100	52100			513.85
			200-SR1	52100.0000	52100.0000			89.45
16-0050-00	PERRY HOMES INC.	SFR	100-WA1	2300	2300			40.42
			200-SR1	2300.0000	2300.0000			40.35
16-0055-00	PERRY HOMES INC.	SFR	100-WA1	35500	35500			308.01
			200-SR1	35500.0000	35500.0000			89.45
16-0060-00	HIGHLAND HOMES LTD	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
16-0065-01	LUNA, BERNH VELEEN	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			
16-0070-01	RMRC TRANSPORTS LLC	SFR	100-WA1	7300	7300			65.22
			200-SR1	7300.0000	7300.0000			69.00
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
16-0075-00	K. HOVNANIAN HOMES	SFR	100-WA1	45	45			38.93
			200-SR1	45.0000	45.0000			38.63
16-0075-01	AGUILAR, MARK & STACI	SFR	100-WA1	15	15			38.93

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	15.0000	15.0000			38.63
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
			208-102	.0000	.0000			
			650-WBD	.0000	.0000			100.00
16-0080-01	HANSEN, DANIEL & HILLAR	SFR	100-WA1	7800	7800			67.70
			200-SR1	7800.0000	7800.0000			71.86
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
16-0085-02	TERRELL, JOHN	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
			208-103	.0000	.0000			13.25
16-0090-01	MOFFATT, MICHEL & AMY	SFR	100-WA1	8300	8300			70.18
			200-SR1	8300.0000	8300.0000			74.73
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0095-00	SHADDOCK HOMES	SFR	100-WA1	24700	24700			193.81
			200-SR1	24700.0000	24700.0000			89.45
16-0100-01	LEAHY, MICHAEL	SFR	100-WA1	22400	22400			173.84
			200-SR1	22400.0000	22400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
16-0110-01	QUINM, AARON &	SFR	100-WA1	14200	14200			109.86
			200-SR1	14200.0000	14200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
16-0115-00	SHADDOCK HOMES	SFR	100-WA1	7800	7800			67.70
			200-SR1	7800.0000	7800.0000			71.86
16-0120-00	K. HOVNANIAN HOMES	SFR	100-WA1	600	600			38.93
			200-SR1	600.0000	600.0000			38.63

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DATES: 8/01/2017 THRU 8/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
16-0125-01	WILSON, BRENT & LORI	SFR	100-WA1	9700	9700			77.12
			200-SR1	9700.0000	9700.0000			82.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
16-0130-01	GUY, EDWARD, BINEGAR, STACY	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
16-0135-01	AUDIA, MELISSA	SFR	100-WA1	29000	29000			231.13
			200-SR1	29000.0000	29000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
16-0140-00	K HOVNANIAN HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
16-0145-01	HUNTER, MICHAEL	SFR	100-WA1	11800	11800			92.00
			200-SR1	11800.0000	11800.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0150-00	K HOVNANIAN HOMES	SFR	100-WA1	11200	11200			87.54
			200-SR1	11200.0000	11200.0000			89.45
16-0155-01	CUMMINS, SUZANN	SFR	100-WA1	8400	8400			70.67
			200-SR1	8400.0000	8400.0000			75.30
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
16-0160-00	DREES CUSTOM HOMES	SFR	100-WA1	1700	1700			38.93
			200-SR1	1700.0000	1700.0000			38.63
16-0160-01	GOMEZ, JUVENTINO	SFR	100-WA1	3500	3500			46.37
			200-SR1	3500.0000	3500.0000			47.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
			650-WBD	.0000	.0000			100.00

11862

DATES: 8/01/2017 THRU 8/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
16-0165-01	AYOUB, RUBA	SFR	100-WA1	7800	7800			67.70
			200-SR1	7800.0000	7800.0000			71.86
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
16-0170-01	PATRICK, INGA	SFR	100-WA1	37	37			38.93
			200-SR1	37.0000	37.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0175-01	SANDERS, GRANT	SFR	100-WA1	10900	10900			85.31
			200-SR1	10900.0000	10900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
16-0180-01	MARIN, LINDSEY G	SFR	100-WA1	125	125			38.93
			200-SR1	125.0000	125.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
16-0185-01	ANDERSON, DEREK	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
16-0190-01	NGWA, NINA	SFR	100-WA1	11600	11600			90.51
			200-SR1	11600.0000	11600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0195-00	K. HOVNANIAN HOMES	SFR	100-WA1	10400	10400			81.59
			200-SR1	10400.0000	10400.0000			86.76
16-0195-01	PALMAY, JOHN	SFR	100-WA1	0	0			
			200-SR1	.0000	.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
			650-WBD	.0000	.0000			100.00

11863

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
16-0200-01	HASKINS, SARAH	SFR	100-WA1	20700	20700			159.09
			200-SR1	20700.0000	20700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
16-0205-01	BUTLER, BRIAN & SANDRA	SFR	100-WA1	11400	11400			89.03
			200-SR1	11400.0000	11400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0215-01	HOOD, CLARK	SFR	100-WA1	23400	23400			182.52
			200-SR1	23400.0000	23400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0220-01	WHEELER, CLINTON	SFR	100-WA1	8700	8700			72.16
			200-SR1	8700.0000	8700.0000			77.02
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
16-0225-01	KOIS, JOEL	SFR	100-WA1	8400	8400			70.67
			200-SR1	8400.0000	8400.0000			75.30
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0230-01	HOPPER, DALLAS, JENNIFE	SFR	100-WA1	22400	22400			173.84
			200-SR1	22400.0000	22400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0235-01	NATALE, STEPHEN & MARIL	SFR	100-WA1	7400	7400			65.71
			200-SR1	7400.0000	7400.0000			69.57
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
16-0240-01	TITUS, CHRISTINE & STE	SFR	100-WA1	5300	5300			55.30
			200-SR1	5300.0000	5300.0000			57.54
			300-G1	.0000	.0000		0.76	9.21

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
16-0245-01	WALSH, CRAIG	SFR	100-WA1	16300	16300			125.48
			200-SR1	16300.0000	16300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0250-01	GEAR, COURTNEY	SFR	100-WA1	12300	12300			95.72
			200-SR1	12300.0000	12300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
16-0255-01	MCCORD, MICHAEL	SFR	100-WA1	21100	21100			162.56
			200-SR1	21100.0000	21100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
16-0260-01	CLOUD, JOE	SFR	100-WA1	48300	48300			466.73
			200-SR1	48300.0000	48300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0265-01	FALKE, TRENTON	SFR	100-WA1	16500	16500			126.97
			200-SR1	16500.0000	16500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0270-01	TORRES FLORES, BRICE PRISCILA	SFR	100-WA1	13000	13000			100.93
			200-SR1	13000.0000	13000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0275-01	LEPPLE, JODY	SFR	100-WA1	22500	22500			174.71
			200-SR1	22500.0000	22500.0000			89.45
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
16-0280-01	KALLMAN, JAYMI	SFR	100-WA1	16700	16700			128.46

DATES: 8/01/2017 THRU 8/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	16700.0000	16700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0285-01	DARE, ALISSA AND GLEN	SFR	100-WA1	19900	19900			152.27
			200-SR1	19900.0000	19900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0290-01	GREY, LISA M	SFR	100-WA1	12800	12800			99.44
			200-SR1	12800.0000	12800.0000			89.45
			300-G1	.0000	.0000		1.52	18.42
			208-102	.0000	.0000			7.90
16-0300-01	SORDEN, GARY	SFR	100-WA1	27100	27100			214.64
			200-SR1	27100.0000	27100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0305-01	KELLY, MARK AND ANGELA	SFR	100-WA1	17200	17200			132.18
			200-SR1	17200.0000	17200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0310-01	HOWARD, BRETT	SFR	100-WA1	19400	19400			148.55
			200-SR1	19400.0000	19400.0000			89.45
16-0315-01	MEKLER, REBECCA	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
			208-102	.0000	.0000			7.90
16-0320-01	DONAHUE, JOSEPH	SFR	100-WA1	14000	14000			108.37
			200-SR1	14000.0000	14000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0325-00	HIGHLAND HOMES LTD	SFR	100-WA1	3500	3500			46.37
			200-SR1	3500.0000	3500.0000			47.23

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DATES: 8/01/2017 THRU 8/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
16-0325-01	ARCAND, MAYUMI & NEIL	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
			208-102	.0000	.0000			
			650-WBD	.0000	.0000			100.00
16-0330-01	SIMPKINS, FRED	SFR	100-WA1	11900	11900			92.75
			200-SR1	11900.0000	11900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0335-01	SELPH, JUSTIN	SFR	100-WA1	14100	14100			109.11
			200-SR1	14100.0000	14100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0340-01	HASTY, SHAWN	SFR	100-WA1	13500	13500			104.65
			200-SR1	13500.0000	13500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
16-0345-01	HURSH, MIKE	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
			208-102	.0000	.0000			7.90
16-0350-01	GROSSA, BRADLEY	SFR	100-WA1	5000	5000			53.81
			200-SR1	5000.0000	5000.0000			55.82
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
16-0355-01	SIMPSON, WALTER	SFR	100-WA1	6200	6200			59.76
			200-SR1	6200.0000	6200.0000			62.70
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
			208-103	.0000	.0000			13.25
16-0365-00	HIGHLAND HOMES LTD	SFR	100-WA1	2800	2800			42.90
			200-SR1	2800.0000	2800.0000			43.21

DATES: 8/01/2017 THRU 8/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
16-0365-01	BAKIAN, CARLYE & JOEL	SFR	100-WA1	8100	8100			69.19
			200-SR1	8100.0000	8100.0000			73.58
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
			208-102	.0000	.0000			7.90
			650-WBD	.0000	.0000			100.00
16-0370-01	BAHN, HOLLY	SFR	100-WA1	11300	11300			88.28
			200-SR1	11300.0000	11300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			
16-0375-01	DROBNY, KIMBERLEY	SFR	100-WA1	12200	12200			94.98
			200-SR1	12200.0000	12200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
			650-WBD	.0000	.0000			100.00
16-0380-01	ESTACIO, SAMUEL, MANIEGO, KIMB	SFR	100-WA1	13300	13300			103.16
			200-SR1	13300.0000	13300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
16-0385-01	MUSTANG LAKES HOA	COM	100-R3	2000	2000			155.74
			100-CM1	79600	79600			864.59
			200-SW2	81600.0000	81600.0000			610.61
			208-100	.0000	.0000			7.75
16-0390-01	SMYTH, MICHELLE	SFR	100-WA1	8000	8000			68.69
			200-SR1	8000.0000	8000.0000			73.01
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
16-0395-01	VENLEICHER, JENNIFER	SFR	100-WA1	7900	7900			68.19
			200-SR1	7900.0000	7900.0000			72.44
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0400-01	GLOVER, LARISSA	SFR	100-WA1	6700	6700			62.24
			200-SR1	6700.0000	6700.0000			65.56

11868

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
16-0405-01	ROBBINS, RUTH & DOUG	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
16-0410-01	LINDSEY, MATTHEW & ASHLE	SFR	100-WA1	7900	7900			68.19
			200-SR1	7900.0000	7900.0000			72.44
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
16-0415-00	CELINA 682 PARTNERS LP	SFR	100-AWC	9000	9000			83.39
			200-SR1	.0000	.0000			38.63
16-0420-01	DAWSON, DAVID	SFR	100-WA1	15900	15900			122.51
			200-SR1	15900.0000	15900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0425-01	HELM, PAUL	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
			208-103	.0000	.0000			13.25
16-0430-01	FRIEND, ASHLEY	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
16-0435-01	STEPHENS, JOANNE	SFR	100-WA1	10000	10000			78.61
			200-SR1	10000.0000	10000.0000			84.47
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
			208-102	.0000	.0000			
16-0440-01	HOTTOWE, LAUREN	SFR	100-WA1	8000	8000			68.69
			200-SR1	8000.0000	8000.0000			73.01

DATES: 8/01/2017 THRU 8/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
16-0445-01	FREITAS, BOBBIE	SFR	100-WA1	7000	7000			63.73
			200-SR1	7000.0000	7000.0000			67.28
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
16-0450-01	MASON, HADIYA	SFR	100-WA1	15500	15500			119.53
			200-SR1	15500.0000	15500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
16-0455-01	SWAIN, DAMON	SFR	100-WA1	10700	10700			83.82
			200-SR1	10700.0000	10700.0000			88.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0460-01	CAMP, MICHAEL & JULIE	SFR	100-WA1	13200	13200			102.42
			200-SR1	13200.0000	13200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			
			650-WBD	.0000	.0000			100.00
16-0465-01	LEDUC, COLLEEN	SFR	100-WA1	15300	15300			118.04
			200-SR1	15300.0000	15300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
16-0470-01	HANSBROUGH, MELISSA	SFR	100-WA1	26400	26400			208.56
			200-SR1	26400.0000	26400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
16-0475-01	MEDEIROS, TIM & MARY BETH	SFR	100-WA1	15000	15000			115.81
			200-SR1	15000.0000	15000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

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DATES: 8/01/2017 THRU 8/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			
16-0480-01	STOKES, CHARLES & PAM	SFR	100-WA1	8500	8500			71.17
			200-SR1	8500.0000	8500.0000			75.88
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
16-0485-00	HIGHLAND HOMES LTD	SFR	100-WA1	25300	25300			199.01
			200-SR1	25300.0000	25300.0000			89.45
16-0490-01	RINGO, STEVEN & ERICA	SFR	100-WA1	11000	11000			86.05
			200-SR1	11000.0000	11000.0000			89.45
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
16-0495-01	VEALE, CHRIS	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			
16-0500-00	HIGHLAND HOMES LTD	SFR	100-WA1	37900	37900			337.77
			200-SR1	37900.0000	37900.0000			89.45
16-0505-01	YATES, JARROD	SFR	100-WA1	11600	11600			90.51
			200-SR1	11600.0000	11600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
16-0510-01	PELKEY, KAREN	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
16-0515-01	BENZICK, LAURIE	SFR	100-WA1	13700	13700			106.14
			200-SR1	13700.0000	13700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
			650-WBD	.0000	.0000			100.00

DATES: 8/01/2017 THRU 8/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
16-0520-01	GOCKE, KARNA	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
			208-102	.0000	.0000			7.90
16-0525-01	STEPHENS, MICHAEL & BRITT	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
			208-103	.0000	.0000			13.25
16-0530-01	SCHWAB, ROBERT	SFR	100-WA1	9800	9800			77.62
			200-SR1	9800.0000	9800.0000			83.32
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
16-0535-01	MENDIETA, JESSICA &r ROGE	SFR	100-WA1	15000	15000			115.81
			200-SR1	15000.0000	15000.0000			89.45
16-0540-01	HARRIS, ROZALYND	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
16-0545-01	LANDEHOFF, DAN	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
			208-102	.0000	.0000			7.90
16-0555-01	LYNCH, JOSHUA	SFR	100-WA1	9300	9300			75.14
			200-SR1	9300.0000	9300.0000			80.46
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
16-0600-01	FAULKNER, RONALD	SFR	100-WA1	12500	12500			97.21
			200-SR1	12500.0000	12500.0000			89.45
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
			208-102	.0000	.0000			7.90

DATES: 8/01/2017 THRU 8/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
16-0605-01	RAMER, JENNIFER	SFR	100-WA1	5600	5600			56.79
			200-SR1	5600.0000	5600.0000			59.26
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
16-0610-01	MUMY, NANCY	SFR	100-WA1	9700	9700			77.12
			200-SR1	9700.0000	9700.0000			82.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
16-0620-01	ROBINSON, KEN	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
			208-102	.0000	.0000			
16-0625-01	PIOT, MARIE	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
16-0630-00	BRITTON HOMES	SFR	100-WA1	12100	12100			94.23
			200-SR1	12100.0000	12100.0000			89.45
16-0635-00	HIGHLAND HOMES LTD	SFR	100-WA1	90400	90400			988.77
			200-SR1	90400.0000	90400.0000			89.45
16-0640-01	LARSEN, BEAU	SFR	100-WA1	12600	12600			97.95
			200-SR1	12600.0000	12600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
			650-WBD	.0000	.0000			100.00
16-0645-01	SIU, MICHELLE	SFR	100-WA1	7900	7900			68.19
			200-SR1	7900.0000	7900.0000			72.44
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0650-00	BRITTON HOMES	SFR	100-WA1	20100	20100			153.88
			200-SR1	20100.0000	20100.0000			89.45

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
16-0655-01	TERRAZAS, ANDRES & KARIME	SFR	100-WA1	9400	9400			75.63
			200-SR1	9400.0000	9400.0000			81.03
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
16-0660-01	CORMIER, JONATHAN	SFR	100-WA1	9400	9400			75.63
			200-SR1	9400.0000	9400.0000			81.03
16-0665-01	CHUMAN, JEROME	SFR	100-WA1	13900	13900			107.63
			200-SR1	13900.0000	13900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
16-0670-01	ROGERS, DOMINIQUE	SFR	100-WA1	10000	10000			78.61
			200-SR1	10000.0000	10000.0000			84.47
16-0675-01	KEITH, KORY & ANGELA	SFR	100-WA1	14000	14000			108.37
			200-SR1	14000.0000	14000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0680-01	SANDERS, PHILLIP	SFR	100-WA1	12800	12800			99.44
			200-SR1	12800.0000	12800.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0685-01	BELL, TALOR	SFR	100-WA1	10700	10700			83.82
			200-SR1	10700.0000	10700.0000			88.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
16-0690-01	HOERNER, TIMOTHY	SFR	100-WA1	18100	18100			138.87
			200-SR1	18100.0000	18100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
16-0695-01	WILBORN, ANDREW	SFR	100-WA1	0	0			
			200-SR1	.0000	.0000			38.63
			300-G1	.0000	.0000			

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0700-01	FONTENOT, AMELIA	SFR	100-WA1	9900	9900			78.11
			200-SR1	9900.0000	9900.0000			83.90
			300-G1	.0000	.0000		0.76	9.21
			208-102	.0000	.0000			
			400-R1	.0000	.0000		0.23	2.75
16-0705-01	PIERCE, DAN AND SUZAN	SFR	100-WA1	13400	13400			103.91
			200-SR1	13400.0000	13400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
16-0710-00	SHADDOCK HOMES	SFR	100-WA1	17500	17500			134.41
			200-SR1	17500.0000	17500.0000			89.45
16-0715-00	HIGHLAND HOMES LTD	SFR	100-WA1	28400	28400			225.92
			200-SR1	28400.0000	28400.0000			89.45
16-0715-01	PENG, YONG	SFR	100-WA1	14800	14800			114.32
			200-SR1	14800.0000	14800.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			
			650-WBD	.0000	.0000			100.00
16-0720-01	PECORARO, KRISTINE	SFR	100-WA1	22900	22900			178.18
			200-SR1	22900.0000	22900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
16-0725-00	K HOVNANIAN HOMES	SFR	100-WA1	6000	6000			58.77
			200-SR1	6000.0000	6000.0000			61.55
16-0730-01	HANSEN, SUSAN	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
			208-103	.0000	.0000			
16-0735-00	DREES CUSTOM HOMES	SFR	100-WA1	19500	19500			149.29
			200-SR1	19500.0000	19500.0000			89.45

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
16-0735-01	MCENTIRE, LAUREN	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
			650-WBD	.0000	.0000			100.00
16-0740-00	HIGHLAND HOMES	SFR	100-WA1	19100	19100			146.31
			200-SR1	19100.0000	19100.0000			89.45
16-0750-01	LARSON, RICHARD AND MAR	SFR	100-WA1	5900	5900			58.27
			200-SR1	5900.0000	5900.0000			60.98
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			
16-0755-01	JACQUES, RYAN	SFR	100-WA1	33200	33200			279.49
			200-SR1	33200.0000	33200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0760-01	KRAUSE, JAMIE	SFR	100-WA1	35700	35700			310.49
			200-SR1	35700.0000	35700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0765-00	K HOVNANIAN HOMES	SFR	100-WA1	12100	12100			94.23
			200-SR1	12100.0000	12100.0000			89.45
16-0765-01	RHOADS, THOMAS	SFR	100-WA1	3900	3900			48.35
			200-SR1	3900.0000	3900.0000			49.52
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
			650-WBD	.0000	.0000			100.00
16-0770-00	HIGHLAND HOMES LTD	SFR	100-WA1	33600	33600			284.45
			200-SR1	33600.0000	33600.0000			89.45
16-0770-01	UPTON, NICHOLAS	SFR	100-WA1	24100	24100			188.60
			200-SR1	24100.0000	24100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

DATES: 8/01/2017 THRU 8/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			
			650-WBD	.0000	.0000			100.00
16-0780-01	TITKO, LAURA	SFR	100-WA1	19900	19900			152.27
			200-SR1	19900.0000	19900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
16-0795-00	DREES CUSTOM HOMES	SFR	100-WA1	9200	9200			74.64
			200-SR1	9200.0000	9200.0000			79.89
16-0800-00	DREES CUSTOM HOMES	SFR	100-WA1	21800	21800			168.63
			200-SR1	21800.0000	21800.0000			89.45
16-0805-00	HIGHLAND HOMES LTD	SFR	100-WA1	17800	17800			136.64
			200-SR1	17800.0000	17800.0000			89.45
16-0805-01	GRAHAM, JESSICA	SFR	100-WA1	8700	8700			72.16
			200-SR1	8700.0000	8700.0000			77.02
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
			650-WBD	.0000	.0000			100.00
16-0810-01	ANZALONE, ANGELA & SHANNO	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
			208-102	.0000	.0000			
16-0815-00	HIGHLAND HOMES LTD	SFR	100-WA1	43300	43300			404.73
			200-SR1	43300.0000	43300.0000			89.45
16-0820-01	STRAWMYER, JEFF & JUDY	SFR	100-WA1	8600	8600			71.67
			200-SR1	8600.0000	8600.0000			76.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
16-0825-00	K. HOVNANIAN HOMES	SFR	100-WA1	2800	2800			42.90
			200-SR1	2800.0000	2800.0000			43.21
16-0830-00	SHADDOCK HOMES	SFR	100-WA1	26500	26500			209.43
			200-SR1	26500.0000	26500.0000			89.45

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DATES: 8/01/2017 THRU 8/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
16-0840-00	K. HOVNANIAN HOMES	SFR	100-WA1	2700	2700			42.40
			200-SR1	2700.0000	2700.0000			42.64
16-0840-01	STANFORD, JENNIFER	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
			208-102	.0000	.0000			
			650-WBD	.0000	.0000			100.00
16-0845-00	HIGHLAND HOMES LTD	SFR	100-WA1	37500	37500			332.81
			200-SR1	37500.0000	37500.0000			89.45
16-0850-00	BRITTON HOMES	SFR	100-WA1	62600	62600			644.05
			200-SR1	62600.0000	62600.0000			89.45
16-0855-00	K. HOVNANIAN HOMES	SFR	100-WA1	6000	6000			58.77
			200-SR1	6000.0000	6000.0000			61.55
16-0860-00	DREES CUSTOM HOMES	SFR	100-WA1	900	900			38.93
			200-SR1	900.0000	900.0000			38.63
16-0860-01	NASSANS, ROBERT	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			
			650-WBD	.0000	.0000			100.00
16-0865-00	K. HOVNANIAN HOMES	SFR	100-WA1	6700	6700			62.24
			200-SR1	6700.0000	6700.0000			65.56
16-0865-01	HAYES, STAN & MARY	SFR	100-WA1	1000	1000			38.93
			200-SR1	1000.0000	1000.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			650-WBD	.0000	.0000			100.00
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			
16-0870-00	K. HOVNANIAN HOMES	SFR	100-WA1	36700	36700			322.89
			200-SR1	36700.0000	36700.0000			89.45
16-0875-00	HIGHLAND HOMES LTD	SFR	100-WA1	23500	23500			183.39
			200-SR1	23500.0000	23500.0000			89.45

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DATES: 8/01/2017 THRU 8/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
16-0880-00	DREES CUSTOM HOMES	SFR	100-WA1	6400	6400			60.75
			200-SR1	6400.0000	6400.0000			63.84
16-0885-00	BRITTON HOMES	SFR	100-WA1	3500	3500			46.37
			200-SR1	3500.0000	3500.0000			47.23
16-0890-00	K. HOVNANIAN HOMES	SFR	100-WA1	11800	11800			92.00
			200-SR1	11800.0000	11800.0000			89.45
16-0895-00	K. HOVNANIAN HOMES	SFR	100-WA1	18200	18200			139.62
			200-SR1	18200.0000	18200.0000			89.45
16-0900-00	HIGHLAND HOMES LTD	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
16-0905-00	K. HOVNANIAN HOMES	SFR	100-WA1	25200	25200			198.15
			200-SR1	25200.0000	25200.0000			89.45
16-0910-00	HIGHLAND HOMES LTD	SFR	100-WA1	3300	3300			45.38
			200-SR1	3300.0000	3300.0000			46.08
16-0915-00	HIGHLAND HOMES LTD	SFR	100-WA1	2700	2700			42.40
			200-SR1	2700.0000	2700.0000			42.64
16-0920-00	HIGHLAND HOMES LTD	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
16-0925-00	DREES CUSTOM HOMES	SFR	100-WA1	2600	2600			41.91
			200-SR1	2600.0000	2600.0000			42.07
16-0930-00	HIGHLAND HOMES LTD	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
16-0935-00	K. HOVNANIAN HOMES	SFR	100-WA1	9600	9600			76.63
			200-SR1	9600.0000	9600.0000			82.18
16-0940-00	K. HOVNANIAN HOMES	SFR	100-WA1	9100	9100			74.15
			200-SR1	9100.0000	9100.0000			79.31
16-0945-00	DREES CUSTOM HOMES	SFR	100-WA1	1100	1100			38.93
			200-SR1	1100.0000	1100.0000			38.63
16-0950-00	SHADDOCK HOMES	SFR	100-WA1	600	600			38.93
			200-SR1	600.0000	600.0000			38.63

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
16-0955-00	HIGHLAND HOMES LTD	SFR	100-WA1	700	700			38.93
			200-SR1	700.0000	700.0000			38.63
16-0965-00	K HOVNANIAN HOMES	SFR	100-WA1	2900	2900			43.39
			200-SR1	2900.0000	2900.0000			43.79
16-0970-00	K. HOVNANIAN HOMES	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
16-0975-00	K HOVNANIAN HOMES	SFR	100-WA1	2700	2700			42.40
			200-SR1	2700.0000	2700.0000			42.64
16-0980-00	HIGHLAND HOMES LTD	SFR	100-WA1	2400	2400			40.91
			200-SR1	2400.0000	2400.0000			40.92
16-0985-00	K HOVNANIAN HOMES	SFR	100-WA1	1500	1500			38.93
			200-SR1	1500.0000	1500.0000			38.63
16-0990-00	DREES CUSTOM HOMES	SFR	100-WA1	2600	2600			41.91
			200-SR1	2600.0000	2600.0000			42.07
16-0995-00	BRITTON HOMES	SFR	100-WA1	2300	2300			40.42
			200-SR1	2300.0000	2300.0000			40.35
16-1000-00	K HOVNANIAN HOMES	SFR	100-WA1	1100	1100			38.93
			200-SR1	1100.0000	1100.0000			38.63
16-1005-00	K HOVNANIAN HOMES	SFR	100-WA1	1200	1200			38.93
			200-SR1	1200.0000	1200.0000			38.63
16-1010-00	HIGHLAND HOMES LTD	SFR	100-WA1	2900	2900			43.39
			200-SR1	2900.0000	2900.0000			43.79
16-1015-00	BRITTON HOMES	SFR	100-WA1	900	900			38.93
			200-SR1	900.0000	900.0000			38.63
16-1020-00	BRITTON HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
16-1025-00	K. HOVNANIAN HOMES	SFR	100-WA1	2600	2600			41.91
			200-SR1	2600.0000	2600.0000			42.07
16-1030-00	HIGHLAND HOMES LTD	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63

DATES: 8/01/2017 THRU 8/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
16-1035-00	HIGHLAND HOMES LTD	SFR	100-WA1	3200	3200			44.88
			200-SR1	3200.0000	3200.0000			45.51
16-1040-00	DREES CUSTOM HOMES	SFR	100-WA1	1200	1200			38.93
			200-SR1	1200.0000	1200.0000			38.63
16-1045-00	SHADDOCK HOMES	SFR	100-WA1	12300	12300			95.72
			200-SR1	12300.0000	12300.0000			89.45
16-1050-00	DREES CUSTOM HOMES	SFR	100-WA1	2100	2100			39.43
			200-SR1	2100.0000	2100.0000			39.20
16-1055-00	BRITTON HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
16-1070-00	HIGHLAND HOMES LTD	SFR	100-WA1	600	600			38.93
			200-SR1	600.0000	600.0000			38.63
16-1075-00	BRITTON HOMES	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
16-1080-00	HIGHLAND HOMES LTD	SFR	100-WA1	2200	2200			39.92
			200-SR1	2200.0000	2200.0000			39.78
16-1085-00	K. HOVNANIAN HOMES	SFR	100-WA1	1000	1000			38.93
			200-SR1	1000.0000	1000.0000			38.63
16-1090-00	HIGHLAND HOMES LTD	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
16-1095-00	K. HOVNANIAN HOMES	SFR	100-WA1	1400	1400			38.93
			200-SR1	1400.0000	1400.0000			38.63
16-1100-00	HIGHLAND HOMES LTD	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
16-1105-00	K. HOVNANIAN HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
16-1110-00	BRITTON HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
16-1115-00	BRITTON HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63

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DATES: 8/01/2017 THRU 8/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
16-1120-00	SHADDOCK HOMES	SFR	100-WA1	1600	1600			38.93
			200-SR1	1600.0000	1600.0000			38.63
16-1125-00	K. HOVNANIAN HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
16-1130-00	K. HOVNANIAN HOMES	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
16-1135-00	BRITTON HOMES	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
16-1140-00	HIGHLAND HOMES LTD	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
16-1145-00	K. HOVNANIAN HOMES	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
16-1150-00	HIGHLAND HOMES LTD	SFR	100-WA1	3800	3800			47.86
			200-SR1	3800.0000	3800.0000			48.94
16-1155-00	K. HOVNANIAN HOMES	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
16-1160-00	SHADDOCK HOMES	SFR	100-WA1	1600	1600			38.93
			200-SR1	1600.0000	1600.0000			38.63
16-1165-00	BRITTON HOMES	SFR	100-WA1	7900	7900			68.19
			200-SR1	7900.0000	7900.0000			72.44
16-1170-00	DREES CUSTOM HOMES	SFR	100-WA1	991000	991000			12,156.21
			200-SR1	991000.0000	991000.0000			89.45
16-1175-00	BRITTON HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
16-1180-00	HIGHLAND HOMES LTD	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
16-1185-00	HIGHLAND HOMES LTD	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
16-1190-00	DREES CUSTOM HOMES	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
16-1195-00	DREES CUSTOM HOMES	SFR	100-WA1	700	700			38.93
			200-SR1	700.0000	700.0000			38.63
16-1200-00	HIGHLAND HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
16-1205-00	HIGHLAND HOMES LTD	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
16-1210-00	HIGHLAND HOMES LTD	SFR	100-WA1	4100	4100			49.35
			200-SR1	4100.0000	4100.0000			50.66
16-1215-00	BRITTON HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
16-1230-00	K HOVNANIAN HOMES	SFR	100-WA1	1200	1200			38.93
			200-SR1	1200.0000	1200.0000			38.63
16-1235-00	K HOVNANIAN HOMES	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
16-1240-00	BRITTON HOMES	SFR	100-WA1	700	700			38.93
			200-SR1	700.0000	700.0000			38.63
16-1245-00	BRITTON HOMES	SFR	100-WA1	1100	1100			38.93
			200-SR1	1100.0000	1100.0000			38.63
16-1250-00	K. HOVNANIAN HOMES	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
16-1255-00	HIGHLAND HOMES LTD	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
16-1260-00	HIGHLAND HOMES LTD	SFR	100-WA1	900	900			38.93
			200-SR1	900.0000	900.0000			38.63
16-1265-00	K. HOVNANIAN HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
16-1270-00	DREES CUSTOM HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
16-1275-00	HIGHLAND HOMES LTD	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63

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DATES: 8/01/2017 THRU 8/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
16-1280-00	DREES CUSTOM HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
17-0005-00	AMERICAN LEGEND HOMES	SFR	100-WA1	15500	15500			119.53
			200-SR1	15500.0000	15500.0000			89.45
17-0010-00	AMERICAN LEGEND HOMES	SFR	100-WA1	10600	10600			83.07
			200-SR1	10600.0000	10600.0000			87.91
17-0015-00	DAVID WEEKLY HOMES	SFR	100-WA1	20600	20600			158.22
			200-SR1	20600.0000	20600.0000			89.45
17-0020-00	HIGHLAND HOMES LTD	SFR	100-WA1	117700	117700			1,327.29
			200-SR1	117700.0000	117700.0000			89.45
17-0025-00	AMERICAN LEGEND HOMES	SFR	100-WA1	38500	38500			345.21
			200-SR1	38500.0000	38500.0000			89.45
17-0030-00	AMERICAN LEGEND HOMES	SFR	100-WA1	3300	3300			45.38
			200-SR1	3300.0000	3300.0000			46.08
17-0035-00	AMERICAN LEGEND HOMES	SFR	100-WA1	20800	20800			159.95
			200-SR1	20800.0000	20800.0000			89.45
17-0040-00	AMERICAN LEGEND HOMES	SFR	100-WA1	23100	23100			179.92
			200-SR1	23100.0000	23100.0000			89.45
17-0045-00	AMERICAN LEGEND HOMES	SFR	100-WA1	13500	13500			104.65
			200-SR1	13500.0000	13500.0000			89.45
17-0050-00	AMERICAN LEGEND HOMES	SFR	100-WA1	12700	12700			98.70
			200-SR1	12700.0000	12700.0000			89.45
17-0055-00	AMERICAN LEGEND HOMES	SFR	100-WA1	18400	18400			141.11
			200-SR1	18400.0000	18400.0000			89.45
17-0060-00	AMERICAN LEGEND HOMES	SFR	100-WA1	16300	16300			125.48
			200-SR1	16300.0000	16300.0000			89.45
17-0065-00	AMERICAN LEGEND HOMES	SFR	100-WA1	15700	15700			121.02
			200-SR1	15700.0000	15700.0000			89.45
17-0070-00	HIGHLAND HOMES LTD	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
17-0075-00	HIGHLAND HOMES LTD	SFR	100-WA1	30200	30200			242.29
			200-SR1	30200.0000	30200.0000			89.45
17-0080-00	HIGHLAND HOMES LTD	SFR	100-WA1	28800	28800			229.39
			200-SR1	28800.0000	28800.0000			89.45
17-0090-00	HIGHLAND HOMES LTD	SFR	100-WA1	28100	28100			223.32
			200-SR1	28100.0000	28100.0000			89.45
17-0095-00	AMERICAN LEGEND HOMES	SFR	100-WA1	182	182			38.93
			200-SR1	182.0000	182.0000			38.63
17-0100-00	AMERICAN LEGEND HOMES	SFR	100-WA1	7800	7800			67.70
			200-SR1	7800.0000	7800.0000			71.86
17-0105-00	HIGHLAND HOMES LTD	SFR	100-WA1	24200	24200			189.47
			200-SR1	24200.0000	24200.0000			89.45
17-0110-00	LENNAR HOMES	SFR	100-WA1	57500	57500			580.81
			200-SR1	57500.0000	57500.0000			89.45
17-0115-00	LENNAR HOMES	SFR	100-WA1	61600	61600			631.65
			200-SR1	61600.0000	61600.0000			89.45
17-0120-00	HIGHLAND HOMES LTD	SFR	100-WA1	7200	7200			64.72
			200-SR1	7200.0000	7200.0000			68.43
17-0125-00	HIGHLAND HOMES LTD	SFR	100-WA1	10300	10300			80.84
			200-SR1	10300.0000	10300.0000			86.19
17-0130-00	HIGHLAND HOMES LTD	SFR	100-WA1	12600	12600			97.95
			200-SR1	12600.0000	12600.0000			89.45
17-0135-00	HIGHLAND HOMES LTD	SFR	100-WA1	600	600			38.93
			200-SR1	600.0000	600.0000			38.63
17-0140-00	HIGHLAND HOMES LTD	SFR	100-WA1	2000	2000			38.93
			200-SR1	2000.0000	2000.0000			38.63
17-0145-00	CELINA DEVELOPMENT	COM	100-CM1	10400	10400			91.33
			200-S3C	10400.0000	10400.0000			96.42
17-0150-00	HIGHLAND HOMES LTD	SFR	100-WA1	2300	2300			40.42
			200-SR1	2300.0000	2300.0000			40.35

DATES: 8/01/2017 THRU 8/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
17-0155-00	DAVID WEEKLY HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
17-0160-00	HIGHLAND HOMES LTD	SFR	100-WA1	1600	1600			38.93
			200-SR1	1600.0000	1600.0000			38.63
17-0165-00	DAVID WEEKLY HOMES	SFR	100-WA1	1500	1500			38.93
			200-SR1	1500.0000	1500.0000			38.63
17-0170-00	HIGHLAND HOMES LTD	SFR	100-WA1	900	900			38.93
			200-SR1	900.0000	900.0000			38.63
17-0175-00	HIGHLAND HOMES LTD	SFR	100-WA1	2100	2100			39.43
			200-SR1	2100.0000	2100.0000			39.20
17-0180-00	HIGHLAND HOMES LTD	SFR	100-WA1	1200	1200			38.93
			200-SR1	1200.0000	1200.0000			38.63
17-0185-00	HIGHLAND HOMES LTD	SFR	100-WA1	2000	2000			38.93
			200-SR1	2000.0000	2000.0000			38.63
17-0190-00	LENNAR HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
17-0195-00	DAVID WEEKLY HOMES	SFR	100-WA1	1400	1400			38.93
			200-SR1	1400.0000	1400.0000			38.63
17-0200-00	LILYANA HOA	COM	100-100	0	0			155.74
17-0205-00	LILYANA HOA	COM	100-AWC	100	100			48.67
17-0210-00	HIGHLAND HOMES LTD	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
17-0215-00	HIGHLAND HOMES LTD	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
17-0220-00	HIGHLAND HOMES LTD	SFR	100-WA1	2600	2600			41.91
			200-SR1	2600.0000	2600.0000			42.07
17-0225-00	HIGHLAND HOMES LTD	SFR	100-WA1	800	800			38.93
			200-SR1	800.0000	800.0000			38.63
17-0230-00	DAVID WEEKLY HOMES	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
17-0235-00	HIGHLAND HOMES	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
17-0240-00	AMERICAN LEGEND HOMES	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
17-0245-00	HIGHLAND HOMES LTD	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
17-0250-00	DAVID WEEKLY HOMES	SFR	100-WA1	800	800			38.93
			200-SR1	800.0000	800.0000			38.63
17-0260-00	DAVID WEEKLY HOMES	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
17-0265-00	LENNAR HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
17-0275-00	LENNAR HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
17-0280-00	LENNAR HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
17-0285-00	LENNAR HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
17-0290-00	AMERICAN LEGEND HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
17-0295-00	AMERICAN LEGEND HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
51-0880-00	GOLD LANSCAPE INC.	COM	100-FH	52000	52000			707.28
			103-250	.0000	.0000			50.00
51-0935-00	CULLUM CONSTRUCTION	COM	100-FH	2000	2000			233.60
			103-250	.0000	.0000			50.00
51-2200-00	WILSON CONTRACTOR SERVICES	COM	100-NC	0	0			
51-2250-01	POOL ART INC	COM	100-FH	0	0			233.60
			103-250	.0000	.0000			50.00
51-2360-00	NORTHSTAR BUILDERS	COM	100-FH	100	100			233.60

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			103-250	.0000	.0000			50.00
51-2390-00	MARIO SINACOLA AND SONS	COM	100-FH	65000	65000			868.48
			103-250	.0000	.0000			50.00
51-2405-00	MARIO SINACOLA AND SONS	SFR	100-FH	45000	45000			620.48
			103-250	.0000	.0000			50.00
51-2425-00	CORBET DESIGN BUILD	COM	100-FH	0	0			233.60
			103-250	.0000	.0000			50.00
51-2470-00	WRIGHT CONSTRUCTION	COM	100-FH	65000	65000			868.48
			103-250	.0000	.0000			50.00
51-2485-00	CULLUM CONSTRUCTION	GOV	100-FH	0	0			233.60
			103-250	.0000	.0000			50.00
51-2505-00	GOLCO CONTRACTING , INC	SFR	100-FH	0	0			233.60
			103-250	.0000	.0000			50.00
51-2515-00	PANTHEON CONSTRUCTION	COM	100-FH	0	0			
			103-250	.0000	.0000			50.00
51-2525-00	PCI CONSTRUCTION	COM	100-FH	200000	200000			2,542.48
			103-250	.0000	.0000			50.00
51-2530-00	GLENN THERMAN INC	SFR	100-FH	0	0			233.60
			103-250	.0000	.0000			50.00
51-2540-00	SCOTT BOURLAND / BRAD VEST	SFR	100-FH	0	0			233.60
			103-250	.0000	.0000			50.00
51-2550-00	LH LACY CONSTRUCTION LTD	COM	100-FH	0	0			233.60
			103-250	.0000	.0000			50.00
51-2555-00	SPI ASPHALT LLC	GOV	100-GOV	79000	79000			
			103-250	.0000	.0000			50.00
51-2560-00	GLENN THERMAN INC	COM	100-FH	41000	41000			570.88
			103-250	.0000	.0000			50.00
51-2565-00	GOLD MEDAL POOLS	SFR	100-FH	0	0			233.60
			103-250	.0000	.0000			50.00
51-2570-00	MARIO SINACOLA AND SONS	SFR	100-FH	15200	15200			311.97

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			103-250	.0000	.0000			50.00
51-2575-00	THB CONSTRUCTION INC	COM	100-FH	119000	119000			1,538.08
			103-250	.0000	.0000			50.00
51-2580-00	HOOSIERLAND EXCAVATIONG	SFR	100-FH	37000	37000			521.28
			103-250	.0000	.0000			50.00
51-2585-00	TRWLP	COM	100-FH	4000	4000			243.52
			103-250	.0000	.0000			50.00
51-2590-00	BURNS UTILITIES	COM	100-FH	8000	8000			263.36
			103-250	.0000	.0000			50.00
51-2595-00	FELLOWS IRRIGATION SERV. INC	SFR	100-FH	75000	75000			992.48
			103-250	.0000	.0000			50.00
51-2600-00	FELLOWS IRRIGATION SERV. INC	SFR	100-FH	227000	227000			2,877.28
			103-250	.0000	.0000			50.00
51-2605-00	KODIAK TRENCHING & BORING	COM	100-FH	13100	13100			296.34
			103-250	.0000	.0000			50.00
51-2610-00	GM CONSTRUCTION	SFR	100-FH	88000	88000			1,153.68
			103-250	.0000	.0000			50.00
51-2615-00	RPMX CONSTRUCTION	SFR	100-FH	431000	431000			5,406.88
			103-250	.0000	.0000			50.00
51-2620-00	MARIO SINACOLA AND SONS	COM	100-FH	54000	54000			732.08
			103-250	.0000	.0000			50.00
51-2625-00	VILHAUER ENTERPRISES	COM	100-FH	0	0			233.60
			103-250	.0000	.0000			50.00
51-2630-00	MISSION SITE SERVICES	COM	100-FH	134000	134000			1,724.08
			103-250	.0000	.0000			50.00
51-2635-00	VILHAUER INTERPRISES	COM	100-FH	109000	109000			1,414.08
			103-250	.0000	.0000			50.00

*** CUSTOMER CLASS TOTALS ***

CLASS	SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
CH	100-CM	1	0	0			$ 27.81
	100-R1	1	4,900	4,900			$ 36.63
	100-R3	1	6,000	6,000			$ 175.58
	100-R42	1	3,600	3,600			$ 163.68
	100-R5	1	100	100			$ 27.81
	100-R6	5	13,700	13,700			$ 166.83
	200-200	1	3,600	3,600			$ 163.67
	200-S1	1	4,900	4,900			$ 37.22
	200-S3	6	13,800	13,800			$ 186.59
	200-SW2	1	6,000	6,000			$ 177.42
	300-G1	2	0	0			$ 18.42
	300-G3	2	0	0			$ 10.00
	400-R1	2	0	0			$ 5.50
		TOTAL:	56,600	56,600			$ 1,197.16
COM	100-1-2	5	52,100	52,100			$ 792.98
	100-100	4	19,000	19,000			$ 729.60
	100-AW1	2	88,200	88,200			$ 1,000.42
	100-AW2	12	540,400	540,400			$ 7,404.98
	100-AWC	15	241,200	241,200			$ 2,562.41
	100-CM	13	71,800	71,800			$ 700.79
	100-CM1	17	259,700	259,700			$ 2,816.72
	100-CM3	1	1,894,000	1,894,000			$ 23,548.08
	100-CM4	2	999,000	999,000			$ 12,824.04
	100-CMO	5	47,500	47,500			$ 767.69
	100-CO2	2	142,000	142,000			$ 2,419.86
	100-CO4	1	27,000	27,000			$ 846.27
	100-COO	2	93,500	93,500			$ 1,519.71
	100-FH	18	866,200	866,200			$ 13,170.74
	100-GOV	1	90,400	90,400			
	100-IRR	3	645,000	645,000			$ 7,947.78
	100-LIR	7	2,699,200	2,699,200			$ 50,506.40
	100-NC	4	6,600	6,600			
	100-R1	1	1,000	1,000			$ 22.25
	100-R2	3	20,900	20,900			$ 210.96
	100-R3	13	663,000	663,000			$ 8,938.86
	100-R3C	0	0	0			
	100-R4	2	77,000	77,000			$ 924.04
	100-R42	4	426,000	426,000			$ 5,367.20
	100-R5	54	174,900	174,900			$ 2,237.07
	100-R6	16	29,300	29,300			$ 496.54

*** CUSTOMER CLASS TOTALS ***

CLASS	SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
	100-SC4	0	0	0			
	100-SC5	1	19,000	19,000			$ 495.98
	100-SC6	0	0	0			
	101-AWS	0	0	0			
	102-BO	0	0	0			
	103-250	19	0	0			$ 950.00
	200-1-2	4	94,000	94,000			$ 937.70
	200-200	4	129,000	129,000			$ 1,465.83
	200-NCS	1	0	0			
	200-S1	4	21,000	21,000			$ 167.77
	200-S3	75	261,800	261,800			$ 2,962.69
	200-S3C	12	140,000	140,000			$ 1,261.92
	200-S4	1	5,300	5,300			$ 66.97
	200-SC6	1	19,000	19,000			$ 483.66
	200-SW2	9	600,600	600,600			$ 4,877.57
	200-SW4	1	27,000	27,000			$ 529.50
	208-100	99	0	0			$ 4,557.00
	208-102	1	0	0			$ 7.90
	300-G1	9	0	0		$ 6.84	$ 82.89
	300-G3	3	0	0		$ 1.23	$ 15.00
	400-R1	9	0	0		$ 2.07	$ 24.75
		TOTAL:	11,491,600	11,491,600		$ 10.14	$ 166,642.52
GOV	100-100	4	0	0			$ 622.96
	100-AW2	2	200	200			$ 311.48
	100-FH	1	0	0			$ 233.60
	100-GOV	16	570,600	570,600			
	100-NC	5	93,600	93,600			
	103-250	2	0	0			$ 100.00
	200-SNC	9	0	0			
	300-G4	1	0	0			
		TOTAL:	664,400	664,400			$ 1,268.04
MFR	100-R1	49	169,600	169,600			$ 1,581.15
	100-R3	0	0	0			
	100-R42	1	68,000	68,000			$ 827.82
	100-WA1	1	69,000	69,000			$ 723.41
	200-S1	49	169,600	169,600			$ 1,481.74
	200-SW2	1	68,000	68,000			$ 532.68
	208-100	1	0	0			$ 62.00

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*** CUSTOMER CLASS TOTALS ***

CLASS	SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
	208-101	47	0	0			$ 230.30
	208-102	1	0	0			$ 7.90
	208-103	1	0	0			$ 13.25
	300-G1	20	0	0		$ 15.20	$ 184.20
	300-G2	2	0	0		$ 1.38	$ 16.78
	300-G3	1	0	0		$ 0.41	$ 5.00
	400-R1	20	0	0		$ 4.60	$ 55.00
	400-R2	2	0	0		$ 0.40	$ 4.94
	650-WBD	1	0	0			$ 100.00
		TOTAL:	544,200	544,200		$ 21.99	$ 5,826.17
SCH	100-100	1	111,000	111,000			$ 1,361.02
	100-AW2	5	743,000	743,000			$ 9,637.26
	100-CM	1	13,200	13,200			$ 91.30
	100-CM3	1	9,000	9,000			$ 268.32
	100-CM4	1	14,000	14,000			$ 458.78
	100-CMO	1	72,200	72,200			$ 1,159.24
	100-LI2	1	12,000	12,000			$ 315.45
	100-R3	6	75,000	75,000			$ 1,343.64
	100-R5	1	400	400			$ 27.81
	200-S3	1	13,600	13,600			$ 92.22
	200-SW2	8	156,200	156,200			$ 2,039.35
		TOTAL:	1,219,600	1,219,600			$ 16,794.39
SFR	100-1-2	0	0	0			
	100-1.5	2	18,000	18,000			$ 232.62
	100-AWC	6	568,000	568,000			$ 6,402.74
	100-CM	5	39,000	39,000			$ 316.62
	100-CM1	2	2,900	2,900			$ 97.34
	100-COO	8	64,900	64,900			$ 706.41
	100-FH	11	918,200	918,200			$ 12,818.45
	100-LIR	1	701,000	701,000			$ 13,015.53
	100-NC	1	7,300	7,300			
	100-R1	2,197	15,147,625	15,147,625			$ 113,851.21
	100-R2	386	3,261,300	3,261,300			$ 33,822.91
	100-R22	732	5,314,981	5,314,981			$ 78,405.36
	100-R5	2	8,800	8,800			$ 86.37
	100-W2O	0	0	0			
	100-WA1	1,057	12,421,690	12,421,690			$ 120,775.21
	100-WA2	3	198,000	198,000			$ 2,473.09

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DATES: 8/01/2017 THRU 8/31/2017
TYPE: * - All

*** CUSTOMER CLASS TOTALS ***

CLASS	SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
	101-AW1	3	12,600	12,600			$ 159.45
	101-AWS	5	17,900	17,900			$ 165.06
	103-250	11	0	0			$ 550.00
	200-S1	2,255	14,625,900	14,625,900			$ 101,060.39
	200-S2	1	7,300	7,300			$ 76.43
	200-S3	2	1,700	1,700			$ 51.50
	200-S3C	2	2,900	2,900			$ 96.58
	200-SR1	1,603	14,728,055	14,728,055			$ 101,974.41
	208-100	4	0	0			$ 77.50
	208-101	433	0	0			$ 2,121.70
	208-102	1,749	0	0			$ 13,817.10
	208-103	562	0	0			$ 7,446.50
	300-G1	3,459	0	0		$ 2,626.56	$ 31,838.97
	300-G2	307	0	0		$ 211.83	$ 2,575.73
	300-G3	421	0	0		$ 172.20	$ 2,100.00
	400-R1	3,460	0	0		$ 795.11	$ 9,509.50
	400-R2	309	0	0		$ 61.80	$ 763.23
	650-WBD	145	0	0			$ 14,500.00
	700-SW	45	874,355	874,355			$ 3,239.77
		TOTAL:	68,942,406	68,942,406		$ 3,867.50	$ 675,127.68

11893

11893

DATES: 8/01/2017 THRU 8/31/2017
TYPE: * - All

*** SERVICE CODE TOTALS ***

SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
100-1-2	5	52,100	52,100			$ 792.98
100-1.5	2	18,000	18,000			$ 232.62
100-100	9	130,000	130,000			$ 2,713.58
100-AW1	2	88,200	88,200			$ 1,000.42
100-AW2	19	1,283,600	1,283,600			$ 17,353.72
100-AWC	21	809,200	809,200			$ 8,965.15
100-CM	20	124,000	124,000			$ 1,136.52
100-CM1	19	262,600	262,600			$ 2,914.06
100-CM3	2	1,903,000	1,903,000			$ 23,816.40
100-CM4	3	1,013,000	1,013,000			$ 13,282.82
100-CMO	6	119,700	119,700			$ 1,926.93
100-CO2	2	142,000	142,000			$ 2,419.86
100-CO4	1	27,000	27,000			$ 846.27
100-COO	10	158,400	158,400			$ 2,226.12
100-FH	30	1,784,400	1,784,400			$ 26,222.79
100-GOV	17	661,000	661,000			
100-IRR	3	645,000	645,000			$ 7,947.78
100-LI2	1	12,000	12,000			$ 315.45
100-LIR	8	3,400,200	3,400,200			$ 63,521.93
100-NC	10	107,500	107,500			
100-R1	2,248	15,323,125	15,323,125			$ 115,491.24
100-R2	389	3,282,200	3,282,200			$ 34,033.87
100-R22	732	5,314,981	5,314,981			$ 78,405.36
100-R3	20	744,000	744,000			$ 10,458.08
100-R3C	0	0	0			
100-R4	2	77,000	77,000			$ 924.04
100-R42	6	497,600	497,600			$ 6,358.70
100-R5	58	184,200	184,200			$ 2,379.06
100-R6	21	43,000	43,000			$ 663.37
100-SC4	0	0	0			
100-SC5	1	19,000	19,000			$ 495.98
100-SC6	0	0	0			
100-W2O	0	0	0			
100-WA1	1,058	12,490,690	12,490,690			$ 121,498.62
100-WA2	3	198,000	198,000			$ 2,473.09
TOTAL:	4,728	50,914,696	50,914,696			$ 550,816.81
101-AW1	3	12,600	12,600			$ 159.45
101-AWS	5	17,900	17,900			$ 165.06
TOTAL:	8	30,500	30,500			$ 324.51
102-BO	0	0	0			

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*** SERVICE CODE TOTALS ***

SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
TOTAL:	0	0	0			
103-250	32	0	0			$ 1,600.00
TOTAL:	32	0	0			$ 1,600.00
200-1-2	4	94,000	94,000			$ 937.70
200-200	5	132,600	132,600			$ 1,629.50
200-NCS	1	0	0			
200-S1	2,309	14,821,400	14,821,400			$ 102,747.12
200-S2	1	7,300	7,300			$ 76.43
200-S3	84	290,900	290,900			$ 3,293.00
200-S3C	14	142,900	142,900			$ 1,358.50
200-S4	1	5,300	5,300			$ 66.97
200-SC6	1	19,000	19,000			$ 483.66
200-SNC	9	0	0			
200-SR1	1,603	14,728,055	14,728,055			$ 101,974.41
200-SW2	19	830,800	830,800			$ 7,627.02
200-SW4	1	27,000	27,000			$ 529.50
TOTAL:	4,052	31,099,255	31,099,255			$ 220,723.81
208-100	104	0	0			$ 4,696.50
208-101	480	0	0			$ 2,352.00
208-102	1,751	0	0			$ 13,832.90
208-103	563	0	0			$ 7,459.75
TOTAL:	2,898	0	0			$ 28,341.15
300-G1	3,490	0	0		$ 2,648.60	$ 32,124.48
300-G2	309	0	0		$ 213.21	$ 2,592.51
300-G3	427	0	0		$ 173.84	$ 2,130.00
300-G4	1	0	0			
TOTAL:	4,227	0	0		$ 3,035.65	$ 36,846.99
400-R1	3,491	0	0		$ 801.78	$ 9,594.75
400-R2	311	0	0		$ 62.20	$ 768.17
TOTAL:	3,802	0	0		$ 863.98	$ 10,362.92
650-WBD	146	0	0			$ 14,600.00
TOTAL:	146	0	0			$ 14,600.00
700-SW	45	874,355	874,355			$ 3,239.77
TOTAL:	45	874,355	874,355			$ 3,239.77

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*** SERVICE CATEGORY TOTALS ***

SERV CATG	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
100	4,906	50,914,696	50,914,696			$ 567,016.81
101	8	30,500	30,500			$ 324.51
102	0	0	0			
200	4,052	31,099,255	31,099,255			$ 220,723.81
208	2,898	0	0			$ 28,341.15
300	4,227	0	0		$ 3,035.65	$ 36,846.99
700	3,802	0	0		$ 863.98	$ 10,362.92
800	45	874,355	874,355			$ 3,239.77

11896

11896

SELECTION CRITERIA

REPORT SELECTION

DATE RANGE FROM: 08/01/2017 THROUGH 08/31/2017
BILLING TYPE: * - All
CUSTOMER CLASS: All
COMMENT CODE:

PRINT OPTIONS

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

METERED SERVICE SELECTION

SELECTION BY: ALL
RATE TABLE: All

NON-METERED SERVICE SELECTION: ALL

** END OF REPORT **

11897

DATES: 12/01/2017 THRU 12/31/2017
TYPE: * - All

DATE ZONES WERE CALCULATED

ZONE	DATE	TYPE
01	12/27/2017	REGULAR
02	12/27/2017	REGULAR
aa	12/27/2017	ADJUSTMENT
aa	12/27/2017	ADJUSTMENT

11898

DATES: 12/01/2017 THRU 12/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0010-01	OUSLEY, JACE	SFR	100-R1	6000	6000			42.09
			200-S1	6000.0000	6000.0000			43.52
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0020-06	BS COBB LLC: FLYYCUTZ	COM	100-R5	0	0			
			200-S3	.0000	.0000			25.75
			208-100	.0000	.0000			
01-0025-06	FIRE HOUSE SHIRTS	COM	100-R6	700	700			27.81
			200-S3	700.0000	700.0000			25.75
			208-100	.0000	.0000			7.75
01-0030-03	CELINA S.C. LTD	COM	100-CM	1200	1200			27.81
			200-S3	1200.0000	1200.0000			25.75
			208-100	.0000	.0000			7.75
01-0035-03	LAMAR NATIONAL BANK-MORTGAGE	COM	100-R5	200	200			27.81
			200-S3	200.0000	200.0000			25.75
01-0040-05	HISSY FITZ	COM	100-R5	9400	9400			64.51
			200-S3	9400.0000	9400.0000			68.15
			208-100	.0000	.0000			7.75
01-0045-01	DOLLAR GENERAL STORE #8155	COM	100-R5	2100	2100			28.31
			200-S3	2100.0000	2100.0000			26.32
01-0050-06	CELINA STAR CAFE	COM	100-CM1	15100	15100			126.29
			200-S3C	15100.0000	15100.0000			123.35
01-0055-04	CELINA SC,LTD	COM	100-CM	12100	12100			83.11
			200-S3	12100.0000	12100.0000			83.62
			208-100	.0000	.0000			7.75
01-0060-00	CISD BASEBALL DIAMOND	SCH	100-AW2	8000	8000			185.50
01-0075-01	CISD ADMINSTRATION OFFICE	SCH	100-AW2	0	0			155.74
01-0080-01	CISD ADMNINSTRATION OFFICE	SCH	100-CM3	52000	52000			707.28
			200-SW2	52000.0000	52000.0000			441.00
01-0090-01	CELINA MIDDLE SCHOOL	SCH	100-100	86000	86000			1,051.02

DATES: 12/01/2017 THRU 12/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0095-01	CELINA JR. HIGH SCHOOL	SCH	100-R3	0	0			155.74
			200-SW2	.0000	.0000			154.50
01-0100-03	CISD ADMINSTRATION OFFICE	SCH	100-R5	4500	4500			40.21
			100-CM	18400	18400			129.99
			200-S3	22900.0000	22900.0000			145.51
01-0105-01	MATEHUALA, DIEGO	SFR	100-R1	4200	4200			33.16
			200-S1	4200.0000	4200.0000			33.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0120-03	CORRA, ANNA SOPHIA	SFR	100-R1	1000	1000			22.25
			200-S1	1000.0000	1000.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
01-0125-02	BRIONES, HARRY	SFR	100-R1	3700	3700			30.68
			200-S1	3700.0000	3700.0000			30.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0130-06	JACKSON, ALLISON	SFR	100-R1	800	800			22.25
			200-S1	800.0000	800.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0135-01	STONE, LARRY	SFR	100-R1	2900	2900			26.71
			200-S1	2900.0000	2900.0000			25.76
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0140-09	AVILA, KEVIN	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
01-0145-07	MENDEZ, MARIA VICTORIA	SFR	100-R1	3300	3300			28.70
			200-S1	3300.0000	3300.0000			28.05

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0150-01	CABRERA, CARIDAD	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
			208-101	.0000	.0000			4.90
01-0155-05	ODONNELL, SUSAN	SFR	100-R1	2400	2400			24.23
			200-S1	2400.0000	2400.0000			22.89
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0160-06	4 FOX PROPERTIES LLC	SFR	100-R1	100	100			22.25
			200-S1	100.0000	100.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0165-03	PRADO, MARIA LOURDES	SFR	100-R1	5400	5400			39.11
			200-S1	5400.0000	5400.0000			40.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0170-01	LESHOWITZ, MARY	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
			208-101	.0000	.0000			4.90
01-0175-09	BEARDEN, RICK	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
			208-101	.0000	.0000			4.90
01-0180-01	AINSWORTH, JEFFERY	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

11901

11901

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			7.90
01-0185-03	CARRION, PATRICIA	SFR	100-R1	3300	3300			28.70
			200-S1	3300.0000	3300.0000			28.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
01-0190-01	CELINA INTERMEDIATE SCHOOL	SCH	100-R3	48000	48000			579.82
			200-SW2	48000.0000	48000.0000			418.08
01-0195-01	CELINA SCHOOL TRACK	SCH	100-AW2	0	0			155.74
01-0205-04	CELINA TEXAS REALTY LLC	COM	100-R5	100	100			27.81
			200-S3	100.0000	100.0000			25.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-100	.0000	.0000			7.75
01-0210-06	WINE RETRIEVER	COM	100-R5	1500	1500			27.81
			200-S3	1500.0000	1500.0000			25.75
			208-100	.0000	.0000			7.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0215-01	AUTO AIR #2 / WALDREP	COM	100-R5	7900	7900			57.07
			200-S3	7900.0000	7900.0000			59.56
			208-100	.0000	.0000			31.00
01-0220-05	HOLMAN, BRECK	SFR	100-R1	3200	3200			28.20
			200-S1	3200.0000	3200.0000			27.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0225-03	GLOVER, GARY	SFR	100-R1	500	500			22.25
			200-S1	500.0000	500.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0230-03	PRADO, MARIA A	SFR	100-R1	8500	8500			54.49
			200-S1	8500.0000	8500.0000			57.85
			300-G1	.0000	.0000		0.76	9.21

11902

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0235-05	GALICIA, ROMAN MENDOZA	SFR	100-R1	4800	4800			36.14
			200-S1	4800.0000	4800.0000			36.64
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0240-04	GALLEGOS, MARIA S	SFR	100-R1	2600	2600			25.23
			200-S1	2600.0000	2600.0000			24.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-0245-06	LEDESMA, CARISSA	SFR	100-R1	3500	3500			29.69
			200-S1	3500.0000	3500.0000			29.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0250-06	JUAN, TORRES	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
01-0255-05	DIAZ, ISMUEL	SFR	100-R1	2600	2600			25.23
			200-S1	2600.0000	2600.0000			24.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0260-02	TALLEY, KARA	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
01-0265-02	BOYCE, HENRI & ERICA	SFR	100-R1	3400	3400			29.19
			200-S1	3400.0000	3400.0000			28.62
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90

DATES: 12/01/2017 THRU 12/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0270-06	GILLEY, MACY	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
01-0275-01	LOPEZ, JUDITH	SFR	100-R1	4100	4100			32.67
			200-S1	4100.0000	4100.0000			32.63
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
01-0280-02	MORALES, CARLOS	SFR	100-R1	3700	3700			30.68
			200-S1	3700.0000	3700.0000			30.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000			
			208-102	.0000	.0000			7.90
01-0285-01	CANTRELL, VELDON	SFR	100-R1	4000	4000			32.17
			200-S1	4000.0000	4000.0000			32.06
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0290-09	WILKERSON, ORVILLE	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
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-0295-03	VARGAS, ANGEL	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
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-0300-05	MCCOMAS, LEO	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

11904

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0305-03	DUKE, WILLIAM & ALICE	SFR	100-R1	2600	2600			25.23
			200-S1	2600.0000	2600.0000			24.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0310-00	MALONE, MARK	SFR	100-R1	1800	1800			22.25
			200-S1	1800.0000	1800.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0315-09	TORRES, ALBINO MORALES	SFR	100-R1	2600	2600			25.23
			200-S1	2600.0000	2600.0000			24.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0320-00	LOREY, PATRICIA	SFR	100-R1	2000	2000			22.25
			200-S1	2000.0000	2000.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000			
			208-102	.0000	.0000			7.90
01-0325-03	CERVANTES, BRENDA	SFR	100-R1	3300	3300			28.70
			200-S1	3300.0000	3300.0000			28.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-0327-04	MARTINEZ, ANDREW	SFR	100-R1	0	0			
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000			
			400-R1	.0000	.0000			
01-0335-05	ROSALES, MARIA ELENA	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
			208-101	.0000	.0000			4.90
01-0340-02	ORDAZ, JORGE & BARRERA	SFR	100-R1	2600	2600			25.23
			200-S1	2600.0000	2600.0000			24.04

DATES: 12/01/2017 THRU 12/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0345-05	TAM, WINGYAN	SFR	100-R1	2500	2500			24.73
			200-S1	2500.0000	2500.0000			23.47
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0350-13	TIGERT, JAMES	SFR	100-R1	3900	3900			31.67
			200-S1	3900.0000	3900.0000			31.49
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0355-01	TORRES, MARIA	SFR	100-R1	2900	2900			26.71
			200-S1	2900.0000	2900.0000			25.76
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0360-00	WINGFIELD, RAYMOND D.	SFR	100-R1	1600	1600			22.25
			200-S1	1600.0000	1600.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
01-0362-01	LOOPER, BARBARA	SFR	100-R1	3500	3500			29.69
			200-S1	3500.0000	3500.0000			29.20
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
01-0365-02	KENNEMER, JENNIFER	SFR	100-R1	100	100			22.25
			200-S1	100.0000	100.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0375-04	SEELYE CONSTRUCTION	COM	100-CM	0	0			
			100-R5	200	200			27.81
			200-S3	200.0000	200.0000			25.75
			208-100	.0000	.0000			7.75

11906

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0385-00	KENNER, DONNA	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
01-0390-01	BOBCAT KUNTRY	COM	100-R3	90000	90000			1,100.62
			200-200	90000.0000	90000.0000			658.74
			208-100	.0000	.0000			69.75
01-0395-06	STONE, LAURA	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
01-0400-00	TAYLOR, BOBBY	SFR	100-R1	3000	3000			27.21
			200-S1	3000.0000	3000.0000			26.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0405-10	HAKES, KAITLIN	SFR	100-R1	4300	4300			33.66
			200-S1	4300.0000	4300.0000			33.78
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0410-07	THIBODEAU, JACK R.	SFR	100-R1	5600	5600			40.11
			200-S1	5600.0000	5600.0000			41.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-0415-00	VILLANUEVA, EMILIANO	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
			208-101	.0000	.0000			4.90
01-0420-03	ASPIRE DAYHABILITATION	COM	100-R5	2000	2000			27.81
			200-S3	2000.0000	2000.0000			25.75
			208-100	.0000	.0000			15.50

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0425-02	KACZAR, DONNA	SFR	100-R1	900	900			22.25
			200-S1	900.0000	900.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0430-03	KELLY, ANGELA	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
			650-WBD	.0000	.0000			100.00
01-0435-01	CUCOVATZ, REBECCA	SFR	100-R1	100	100			22.25
			200-S1	100.0000	100.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0435-02	JACKSON, MARIE	SFR	100-R1	500	500			22.25
			200-S1	500.0000	500.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
			650-WBD	.0000	.0000			100.00
01-0440-03	CARRIER, JANET	SFR	100-R1	400	400			22.25
			200-S1	400.0000	400.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0450-00	BURGER FIXINS	COM	100-R6	3200	3200			33.76
			200-S3	3200.0000	3200.0000			32.63
			208-100	.0000	.0000			7.75
01-0490-00	HAYS, MIKE	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
01-0495-03	MCGOTHLIN, MARY	SFR	100-R1	3300	3300			28.70
			200-S1	3300.0000	3300.0000			28.05
			300-G1	.0000	.0000		0.76	9.21

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
01-0500-01	TORRES, LILIANA	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
01-0505-02	RUBIO, MAURICIA	SFR	100-R1	3700	3700			30.68
			200-S1	3700.0000	3700.0000			30.34
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
01-0510-13	BARRIENTOS, JOSE	SFR	100-R1	4800	4800			36.14
			200-S1	4800.0000	4800.0000			36.64
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0515-05	CORRALES, FELICITAS	SFR	100-R1	3500	3500			29.69
			200-S1	3500.0000	3500.0000			29.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-0520-00	HESTER, 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
			208-101	.0000	.0000			4.90
01-0525-07	PEASE, LOGAN	SFR	100-R1	2500	2500			24.73
			200-S1	2500.0000	2500.0000			23.47
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0530-11	DUNLAP, AMBER	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

11909

DATES: 12/01/2017 THRU 12/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0535-01	ARRIAGA, MARIA	SFR	100-R1	4600	4600			35.15
			200-S1	4600.0000	4600.0000			35.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0540-04	GARCIA, MARIA GUADALUPE	SFR	100-R1	7800	7800			51.02
			200-S1	7800.0000	7800.0000			53.83
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000			
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0545-00	SOTO, JOSE & DONNA	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
01-0546-03	ARRIAGA, JULIO	SFR	100-R1	2700	2700			25.72
			200-S1	2700.0000	2700.0000			24.61
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0550-00	TORRES, ISIDRO VAZQUEZ	SFR	100-R1	5400	5400			39.11
			200-S1	5400.0000	5400.0000			40.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0555-00	JARAMILLO, ATANACIO	SFR	100-R1	3800	3800			31.18
			200-S1	3800.0000	3800.0000			30.91
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0560-01	TORRES, EVERARDO	SFR	100-R1	6700	6700			45.56
			200-S1	6700.0000	6700.0000			47.53
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0570-01	PRADO, MARIA ESTHELA	SFR	100-R1	7000	7000			47.05
			200-S1	7000.0000	7000.0000			49.25

11910

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0575-00	ORTIZ, ISMAL	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
01-0580-07	ROSAS, FLORA	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
01-0590-04	MATA JR, JOSE ISAUL	SFR	100-R1	6500	6500			44.57
			200-S1	6500.0000	6500.0000			46.39
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0595-00	GRANT, LARRY	SFR	100-R1	1600	1600			22.25
			200-S1	1600.0000	1600.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
01-0600-00	CISD FIELDHOUSE & FOOTBALL	SCH	100-R3	26000	26000			321.90
			200-SW2	26000.0000	26000.0000			292.02
01-0610-00	DAVIS, RAYMOND	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
01-0615-01	MATEHUALA, JESUS	SFR	100-R1	5500	5500			39.61
			200-S1	5500.0000	5500.0000			40.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0620-01	VENZOR, ELVIA	SFR	100-R1	2400	2400			24.23

DATES: 12/01/2017 THRU 12/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	2400.0000	2400.0000			22.89
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0625-04	TORRES, MARIA	SFR	100-R1	3500	3500			29.69
			200-S1	3500.0000	3500.0000			29.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0630-00	SIMS, WILLIE	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
01-0635-00	TAYLOR, CLYDE E	SFR	100-R1	1600	1600			22.25
			200-S1	1600.0000	1600.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0640-00	MATEHUALA, JESUS	SFR	100-R1	3100	3100			27.71
			200-S1	3100.0000	3100.0000			26.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0645-00	TORRES, CLEMENTE	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
			300-G3	.0000	.0000		0.41	5.00
01-0650-01	DAVIS, URSALENE	SFR	100-R1	3800	3800			31.18
			200-S1	3800.0000	3800.0000			30.91
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
01-0655-02	ADAIR, DANNY	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21

11912

11912

DATES: 12/01/2017 THRU 12/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0660-07	TORRES, LEONARDO	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
01-0665-04	ARANDA, 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
			208-101	.0000	.0000			4.90
01-0670-00	BOYD, RORY	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
			208-103	.0000	.0000			13.25
01-0675-00	TURRENTINE-JACKSON-MORROW	COM	100-R5	11700	11700			80.14
			200-S3	11700.0000	11700.0000			81.33
			208-100	.0000	.0000			31.00
01-0685-13	ANDERSON, RANDALL & STEPH	SFR	100-R1	3900	3900			31.67
			200-S1	3900.0000	3900.0000			31.49
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0690-03	MATEHUALA, RICARDO	SFR	100-R1	2600	2600			25.23
			200-S1	2600.0000	2600.0000			24.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000			
			208-102	.0000	.0000			7.90
01-0695-03	OUSLEY, EMILY	SFR	100-R1	3400	3400			29.19
			200-S1	3400.0000	3400.0000			28.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0700-03	M2 STEEL SYSTEMS	COM	100-R6	1000	1000			27.81

11913

11913

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S3	1000.0000	1000.0000			25.75
			208-100	.0000	.0000			23.25
01-0705-04	JC CYCLES & ATV'S LLC	COM	100-R5	200	200			27.81
			200-S3	200.0000	200.0000			25.75
			208-100	.0000	.0000			15.50
01-0710-01	CARRIER, JANET	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
01-0715-00	FLESHER, TRAE	SFR	100-R1	1700	1700			22.25
			200-S1	1700.0000	1700.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000			
			208-101	.0000	.0000			4.90
01-0720-00	KIRBY, CLAYTON	SFR	100-R1	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
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
01-0725-00	FULGHUM, MICHELE	SFR	100-R1	3700	3700			30.68
			200-S1	3700.0000	3700.0000			30.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0730-00	TORRES, MARCO POLO	SFR	100-R1	3400	3400			29.19
			200-S1	3400.0000	3400.0000			28.62
			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
01-0735-02	BULL, SHERYL	SFR	100-R1	2500	2500			24.73
			200-S1	2500.0000	2500.0000			23.47
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90

11914

DATES: 12/01/2017 THRU 12/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0740-00	ANDREWS, LAURA	SFR	100-R1	2500	2500			24.73
			200-S1	2500.0000	2500.0000			23.47
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
01-0745-00	VARNER, LOU	SFR	100-R1	4100	4100			32.67
			200-S1	4100.0000	4100.0000			32.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0750-00	HASKELL, VENITA	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0760-00	NORMAN, HOLLIE	SFR	100-R1	3400	3400			29.19
			200-S1	3400.0000	3400.0000			28.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0765-00	POWERHOUSE CHURCH OF GOD	CH	100-R6	2700	2700			31.28
			200-S3	2700.0000	2700.0000			29.76
01-0770-00	RICHARDSON, DAVID	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
			208-101	.0000	.0000			4.90
01-0775-00	CHERRY, DWIGHT	SFR	100-R1	4400	4400			34.15
			200-S1	4400.0000	4400.0000			34.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0780-02	HAJARI, SHAHNAZ	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

11915

DATES: 12/01/2017 THRU 12/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0785-00	PRESTON STREAMS BALL PARK	GOV	100-GOV	0	0			
01-0795-00	LOTT, ONETA	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
01-0800-02	COLLINS, CINA	SFR	100-R1	5200	5200			38.12
			200-S1	5200.0000	5200.0000			38.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-0805-14	JOHNSON, BRIANN	SFR	100-R1	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
01-0810-00	FIELDS, BETTY	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
01-0815-01	RASOR, CLEVE	COM	100-R6	2000	2000			27.81
			200-S3	2000.0000	2000.0000			25.75
			208-100	.0000	.0000			31.00
01-0825-00	LEEKS, RICKEY	SFR	100-R1	4300	4300			33.66
			200-S1	4300.0000	4300.0000			33.78
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-0830-00	WYATT, VELZORA	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
01-0835-02	PEREZ, MARIELA	SFR	100-R1	3600	3600			30.19

11916

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	3600.0000	3600.0000			29.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0840-00	SANCHEZ, GILBERT	SFR	100-R1	3100	3100			27.71
			200-S1	3100.0000	3100.0000			26.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0845-01	NORMAN, KELLY	SFR	100-R1	3300	3300			28.70
			200-S1	3300.0000	3300.0000			28.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0855-06	2 REALE WOMEN 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
01-0860-01	RAGAN, WENDY & JEFF	SFR	100-R1	300	300			22.25
			200-S1	300.0000	300.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0870-01	PEREZ, PRISCILLA&RAUL	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
01-0875-08	ARROYO, LUIS & JANNIE	SFR	100-R1	4000	4000			32.17
			200-S1	4000.0000	4000.0000			32.06
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-0880-00	PRADO, GERARDO	SFR	100-R1	3800	3800			31.18
			200-S1	3800.0000	3800.0000			30.91
			300-G1	.0000	.0000		0.76	9.21

DATES: 12/01/2017 THRU 12/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0885-06	PRADO, MARIA	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
01-0895-00	SCOTT, HELEN	SFR	100-R1	4400	4400			34.15
			200-S1	4400.0000	4400.0000			34.35
			300-G2	.0000	.0000		0.69	8.39
			300-G3	.0000	.0000		0.41	5.00
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
01-0900-00	DEL RIO, VICTOR	SFR	100-R1	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
01-0905-02	CURTIS, TRACI	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
01-0910-00	JUSTICE, M.C. SR.	SFR	100-R1	4500	4500			34.65
			200-S1	4500.0000	4500.0000			34.93
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			300-G3	.0000	.0000		0.82	10.00
			208-101	.0000	.0000			4.90
01-0920-00	ST. PHILLIP BAPTIST CHURCH	CH	100-R6	200	200			27.81
			200-S3	200.0000	200.0000			25.75
			300-G1	.0000	.0000			9.21
			300-G3	.0000	.0000			5.00
			400-R1	.0000	.0000			2.75
01-0925-00	GRANT, LARRY JR.	SFR	100-R1	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

11918

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
01-0930-00	ELIE, HELEN	SFR	100-R1	1400	1400			22.25
			200-S1	1400.0000	1400.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
01-0935-00	BUTLER, EMMA	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
01-0940-10	LANYON	SFR	100-R1	1900	1900			22.25
			200-S1	1900.0000	1900.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0945-03	HUGHES, BILLY & JENNIFE	SFR	100-R1	6300	6300			43.58
			200-S1	6300.0000	6300.0000			45.24
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-0950-00	GREER, CLEO E	SFR	100-R1	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
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-0955-04	TM AVIATION PARTNERS LP	COM	100-R6	0	0			27.81
			200-S3	.0000	.0000			25.75
			208-100	.0000	.0000			23.25
01-0960-00	TOP NOTCH COLLISION	COM	100-R6	900	900			27.81
			200-S3	900.0000	900.0000			25.75
			208-100	.0000	.0000			31.00
01-0970-03	ARRIAGA, FERNANDO	SFR	100-R1	7700	7700			50.52
			200-S1	7700.0000	7700.0000			53.26

11919

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0975-00	MARTINEK GRAIN & BINS INC.	COM	100-R6	3200	3200			33.76
			200-S3	3200.0000	3200.0000			32.63
			208-100	.0000	.0000			348.75
01-0980-00	MARTINEK GRAIN & BINS INC.	COM	100-CM1	9600	9600			86.37
			102-BO	0	0			
			100-R3	0	0			
			200-S3C	9600.0000	9600.0000			91.84
			208-100	.0000	.0000			15.50
01-0985-01	CARPIO, MYNOR & GLORIA	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
			300-G3	.0000	.0000			
01-0995-03	AVALOS, PEDRO	SFR	100-R1	6500	6500			44.57
			200-S1	6500.0000	6500.0000			46.39
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-1000-03	PENALOZA, ANTONIO	COM	100-CM1	7500	7500			75.95
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-1005-00	PARISH, ARLIS	SFR	100-R1	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
01-1010-00	LONG, OLEN	SFR	100-R1	2100	2100			22.75
			200-S1	2100.0000	2100.0000			21.17
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-1015-00	BOATWRIGHT, JESSE	SFR	100-R1	4700	4700			35.64

DATES: 12/01/2017 THRU 12/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	4700.0000	4700.0000			36.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-1025-01	CELINA ASIAN BISTRO	COM	100-R6	0	0			27.81
			200-S3	.0000	.0000			25.75
			208-100	.0000	.0000			54.25
01-1030-01	7-ELEVEN, INC.	COM	100-R5	5500	5500			45.17
01-1035-05	WESTON LAND CO.	COM	100-R5	200	200			27.81
			208-100	.0000	.0000			7.75
01-1040-00	TXI-REDI MIX	COM	100-CM4	360000	360000			4,682.22
01-1045-00	TXI-2 RAIL	COM	100-CM4	1453000	1453000			18,235.42
			208-100	.0000	.0000			124.00
01-1050-01	CELINA S.C. LTD	COM	100-CM	4200	4200			38.72
			101-AWS	0	0			
			200-S3	4200.0000	4200.0000			38.36
			208-100	.0000	.0000			7.75
01-1060-08	SMITH, SHEDERICK	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
			208-101	.0000	.0000			4.90
01-1065-02	PRADO, AMADOR	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
			650-WBD	.0000	.0000			100.00
01-1075-01	SARRETT, RONALD	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
01-1080-00	CELINA SELF STORAGE	COM	100-CM1	0	0			48.67
			200-S3C	.0000	.0000			48.29

11921

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-100	.0000	.0000			38.75
01-1085-11	BIEHAHN, RHETT	SFR	100-R1	5400	5400			39.11
			200-S1	5400.0000	5400.0000			40.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-1090-02	ABDI, MAHVASH	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-1095-01	LIFEWAY CHURCH	CH	100-R6	5500	5500			45.17
			200-S3	5500.0000	5500.0000			45.81
01-1100-00	SONIC DRIVE-IN	COM	100-CM1	41700	41700			394.63
			100-AW1	0	0			38.93
			200-S3C	41700.0000	41700.0000			275.77
			208-100	.0000	.0000			54.25
01-1105-01	RICO, KARLA	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
			208-101	.0000	.0000			4.90
01-1115-03	GUERRERO, MARIA	SFR	100-R1	3900	3900			31.67
			200-S1	3900.0000	3900.0000			31.49
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-1125-00	CELINA MIDDLE SCH CONCESSION	SCH	100-R3	5000	5000			170.62
			200-SW2	5000.0000	5000.0000			171.69
01-1130-01	JARAL, ADAN	SFR	100-R1	7400	7400			49.03
			200-S1	7400.0000	7400.0000			51.54
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-1140-00	BOBCAT BUSINESS CENTER	COM	100-R6	1100	1100			27.81

11922

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DATES: 12/01/2017 THRU 12/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S3	1100.0000	1100.0000			25.75
			208-100	.0000	.0000			7.75
01-1145-06	J & B MEDICAL SUPPLIES	COM	100-R6	600	600			27.81
			200-S3	600.0000	600.0000			25.75
			208-100	.0000	.0000			7.75
01-1150-05	CELINA NAIL SPA	COM	100-R6	1100	1100			27.81
			200-S3	1100.0000	1100.0000			25.75
			208-100	.0000	.0000			7.75
01-1155-04	ALL ABOUT YOU	COM	100-CM	200	200			27.81
			200-S3	200.0000	200.0000			25.75
			208-100	.0000	.0000			7.75
01-1160-01	MENDEZ, TONY	SFR	100-R1	4300	4300			33.66
			200-S1	4300.0000	4300.0000			33.78
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-1165-00	HERRIN REAL ESTATE, LLC	COM	100-R6	3000	3000			32.77
			100-AW1	0	0			38.93
			200-S3	3000.0000	3000.0000			31.48
			208-100	.0000	.0000			46.50
01-1170-01	GRANT, NICHOLAS	SFR	100-R1	9100	9100			57.47
			200-S1	9100.0000	9100.0000			61.28
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-1175-00	MATEHAULA, DAVID	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
01-1180-03	BACON, JENNIFER	SFR	100-R1	4700	4700			35.64
			200-S1	4700.0000	4700.0000			36.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90

11923

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DATES: 12/01/2017 THRU 12/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-1185-01	CAMACHO, ELIZABETH	SFR	100-R1	5000	5000			37.13
			200-S1	5000.0000	5000.0000			37.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-1190-00	DOWTOWN PUMP STATION	GOV	100-NC	400	400			
			200-SNC	.0000	.0000			
01-1195-00	BROOKSHIRE GROCERY	COM	100-AW2	34000	34000			406.22
			100-R3	109000	109000			1,336.22
			200-SW2	109000.0000	109000.0000			767.61
			208-100	.0000	.0000			372.00
01-1200-00	TEXAS STAR BANK	COM	100-R3	0	0			
			100-CM	1100	1100			27.81
			100-AW2	0	0			155.74
			200-S3	1100.0000	1100.0000			25.75
			208-100	.0000	.0000			108.50
01-1201-01	CVS PHARMACY, INC	COM	100-1-2	1000	1000			97.34
			100-IRR	0	0			97.34
			200-1-2	1000.0000	1000.0000			90.13
			208-100	.0000	.0000			93.00
01-1205-00	AUSTIN BRIDGE & ROAD	COM	100-R3C	0	0			
			100-R4	52000	52000			629.42
			208-100	.0000	.0000			7.75
01-1210-01	7-ELEVEN, INC.	COM	100-R4	47000	47000			567.42
			100-R3C	0	0			
			200-200	47000.0000	47000.0000			555.39
			208-100	.0000	.0000			46.50
01-1215-00	CELINA TOWN CENTER RETAIL 6&7	COM	100-AW2	47000	47000			567.42
			100-R3	32000	32000			381.42
			100-R3C	0	0			
			200-SW2	32000.0000	32000.0000			326.40
			208-100	.0000	.0000			170.50
01-1225-00	BROOKSHIRES EXPRESS #303	COM	100-CM1	5600	5600			66.53
			200-S3C	5600.0000	5600.0000			68.92
01-1230-00	INDEPENDENT BANK	COM	100-AW2	9000	9000			190.46

11924

11924

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			100-CM	0	0			
			100-R3	2000	2000			155.74
			200-SW2	2000.0000	2000.0000			154.50
			208-100	.0000	.0000			62.00
01-1240-00	KELLER WILLIAMS REALTY	COM	100-R5	7200	7200			53.60
			208-100	.0000	.0000			23.25
01-1245-01	KWIK KAR AUTO REPAIR	COM	100-AWC	0	0			48.67
			100-1-2	3000	3000			102.30
			200-1-2	3000.0000	3000.0000			95.86
			208-100	.0000	.0000			31.00
01-1250-01	MC DONALD'S RESTURANT	COM	100-R3	39000	39000			468.22
			100-100	8000	8000			185.50
			200-200	39000.0000	39000.0000			366.51
			208-100	.0000	.0000			7.75
01-1255-00	TEXAS HEALTH RESOURCES	COM	100-NC	0	0			
			200-NCS	.0000	.0000			
01-1260-00	MUDPIES & LULLABIES LLC	COM	100-CM	2800	2800			31.78
			100-CM1	12700	12700			108.44
			200-S3C	15500.0000	15500.0000			125.65
			208-100	.0000	.0000			23.25
01-1265-00	MYBURGH, CARIEN	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
01-1275-01	CITY OF CELINA	GOV	100-GOV	36600	36600			
01-1280-01	CITY OF CELINA	GOV	100-GOV	29300	29300			
01-1285-01	CITY OF CELINA	COM	100-GOV	43400	43400			
01-1290-00	CELINA CENTRAL FIRE STATION	GOV	100-GOV	0	0			
			200-SNC	.0000	.0000			
01-1295-01	CAMACHO, LISA	SFR	100-R1	5000	5000			37.13
			200-S1	5000.0000	5000.0000			37.79
			300-G1	.0000	.0000		0.76	9.21
			208-102	.0000	.0000			7.90

11925

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
01-1305-01	MC MILLAN, STEPHANIE	SFR	100-R1	3000	3000			27.21
			200-S1	3000.0000	3000.0000			26.33
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-1310-00	OLD CELINA, LTD	COM	100-AWC	1300	1300			48.67
01-1320-01	SCHICK, WENDI	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
			208-103	.0000	.0000			13.25
01-1325-01	OCAMPO-VARON, SOCORRO-FARIDY	SFR	100-WA1	1300	1300			38.93
			200-SR1	1300.0000	1300.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-1330-01	WILSON, JENNIFER	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
01-1340-01	TRACTOR SUPPLY COMPANY	SFR	100-CM1	2100	2100			49.17
			100-AWC	81500	81500			888.15
			200-S3C	2100.0000	2100.0000			48.86
01-1345-01	PRADO, VICTOR	SFR	100-WA1	600	600			38.93
			200-SR1	600.0000	600.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-1350-00	OLD CELINA LTD/ REX	COM	100-AWC	3800	3800			57.60
01-1355-00	AALC INC. TRAVIS BAIRD	GOV	100-GOV	15500	15500			
01-1360-00	AALC INC. TRAVIS BAIRD	COM	100-GOV	7300	7300			
01-1365-00	AALC INC. TRAVIS BAIRD	GOV	100-GOV	16500	16500			

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DATES: 12/01/2017 THRU 12/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-1370-00	AALC INC. TRAVIS BAIRD	GOV	100-GOV	100	100			
01-1375-00	AALC INC. TRAVIS BAIRD	GOV	100-GOV	0	0			
01-1385-00	AALC INC. TRAVIS BAIRD	GOV	100-GOV	0	0			
01-1390-00	AALC INC. TRAVIS BAIRD	GOV	100-GOV	14300	14300			
01-1395-00	HIGHLAND HOMES LTD	SFR	100-WA1	800	800			38.93
			200-SR1	800.0000	800.0000			38.63
01-1400-00	HIGHLAND HOMES LTD	SFR	100-WA1	1200	1200			38.93
			200-SR1	1200.0000	1200.0000			38.63
01-1405-00	HIGHLAND HOMES LTD	SFR	100-WA1	1000	1000			38.93
			200-SR1	1000.0000	1000.0000			38.63
01-1410-00	BRITTON HOMES	SFR	100-WA1	36300	36300			317.93
			200-SR1	36300.0000	36300.0000			89.45
01-1415-00	ARANI, MICHAEL	COM	100-CM	0	0			27.81
			200-S3	.0000	.0000			25.75
			650-WBD	.0000	.0000			100.00
01-1420-00	PERRY HOMES INC.	SFR	100-WA1	1200	1200			38.93
			200-SR1	1200.0000	1200.0000			38.63
01-1425-00	PERRY HOMES INC.	SFR	100-WA1	1700	1700			38.93
			200-SR1	1700.0000	1700.0000			38.63
02-0010-00	MARTINEK GRAIN & BINS INC	COM	100-CM	0	0			27.81
			208-100	.0000	.0000			93.00
02-0015-03	CAIN, CHRIS & JANA	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
02-0020-03	FAVELA, RODALFO	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
			208-101	.0000	.0000			4.90

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-0025-00	HESTER, MIKE	SFR	100-R1	1400	1400			22.25
			200-S1	1400.0000	1400.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0030-02	GARCIA, ROGER	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
			208-102	.0000	.0000			7.90
02-0035-01	BURROW, PAUL JUSTIN	SFR	100-R1	3700	3700			30.68
			200-S1	3700.0000	3700.0000			30.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0040-01	ELIZABETH, MARTINEZ	SFR	100-R1	3300	3300			28.70
			200-S1	3300.0000	3300.0000			28.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0045-05	ERI-CELINA, LLC	COM	100-R6	0	0			27.81
			200-S3	.0000	.0000			25.75
02-0050-00	JILL RODARMER	COM	100-R6	2100	2100			28.31
			200-S3	2100.0000	2100.0000			26.32
			208-100	.0000	.0000			7.75
02-0055-00	CHURCH OF CHRIST	CH	100-R6	1800	1800			27.81
			200-S3	1800.0000	1800.0000			25.75
02-0060-00	SIMPSON, ROGER	SFR	100-R1	2800	2800			26.22
			200-S1	2800.0000	2800.0000			25.18
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0065-00	WARREN, VALENCIA	SFR	100-R1	1900	1900			22.25
			200-S1	1900.0000	1900.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90

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DATES: 12/01/2017 THRU 12/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-0070-01	ETIER, ANGIE	SFR	100-R1	6700	6700			45.56
			200-S1	6700.0000	6700.0000			47.53
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0075-08	MILLER, CASEY	SFR	100-R1	6000	6000			42.09
			200-S1	6000.0000	6000.0000			43.52
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0080-01	JONES, CHRISTIANA	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
02-0080-02	GONZALES, CHRISTOPHER	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
			650-WBD	.0000	.0000			100.00
02-0085-00	JONES, CHRISTIANA	SFR	100-R1	3200	3200			28.20
			200-S1	3200.0000	3200.0000			27.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0090-03	MUNDO, MARITZA	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
02-0095-03	HOPKINS, ANDREW (ANDY)	SFR	100-R1	2600	2600			25.23
			200-S1	2600.0000	2600.0000			24.04
			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
02-0100-00	CHILDERS, R. KEITH	SFR	100-R1	10200	10200			63.42

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	10200.0000	10200.0000			67.59
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0105-00	CARTER, DAVID	SFR	100-R1	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
02-0110-03	BIDDLE, SCOTT	SFR	100-R1	5000	5000			37.13
			200-S1	5000.0000	5000.0000			37.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
02-0120-02	MARTINEZ, JOSE G.	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
			208-102	.0000	.0000			7.90
			300-G3	.0000	.0000		0.41	5.00
02-0125-05	DIESEL DISPLAYS LLC	COM	100-R3	0	0			155.74
			200-200	.0000	.0000			154.50
			208-100	.0000	.0000			69.75
02-0130-03	UMANA, DAMIAN	SFR	100-R1	2900	2900			26.71
			200-S1	2900.0000	2900.0000			25.76
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
02-0135-00	CHANDLER, DEBBIE	SFR	100-R1	2000	2000			22.25
			200-S1	2000.0000	2000.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0140-00	RODRIGUEZ, DAGABERTO	SFR	100-R1	3500	3500			29.69
			200-S1	3500.0000	3500.0000			29.20
			300-G1	.0000	.0000		0.76	9.21

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
02-0145-07	TORREALBA, LUIS & BEATRIZ	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
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
02-0150-00	MCNABB, ELIZABETH	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
02-0155-04	HARRIS, DENISE	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
			208-101	.0000	.0000			4.90
02-0160-01	MOORE, SUSAN & MICHAEL	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
			208-101	.0000	.0000			4.90
02-0165-00	O'DELL, BONNIE	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0175-04	ALLARD, SCOTT & LISA	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
			208-101	.0000	.0000			4.90
02-0180-00	DR. ERIN FARAHANI	COM	100-R6	2500	2500			30.29
			200-S3	2500.0000	2500.0000			28.62
			208-100	.0000	.0000			7.75

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DATES: 12/01/2017 THRU 12/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-0185-00	CITY OF CELINA	GOV	100-GOV	13400	13400			
			200-SNC	.0000	.0000			
			300-G4	.0000	.0000			
02-0195-01	CELINA FLOWERS & GIFTS	COM	100-R1	1300	1300			22.25
			200-S3	1300.0000	1300.0000			25.75
			208-100	.0000	.0000			7.75
02-0200-02	WADE, NANCY	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0205-08	MOVEMENT CHURCH	COM	100-R6	7000	7000			52.61
			200-S3	7000.0000	7000.0000			54.40
02-0210-04	CELINA CHAMBER OF COMMERCE	COM	100-R6	200	200			27.81
			200-S3	200.0000	200.0000			25.75
			208-100	.0000	.0000			7.75
02-0220-00	CELINA CHURCH OF GOD	CH	100-R6	1300	1300			27.81
			200-S3	1300.0000	1300.0000			25.75
02-0225-09	DENSON, SARAH & JOHN	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
02-0230-00	MORRIS, MRS PERRY	SFR	100-R1	19000	19000			128.89
			200-S1	19000.0000	19000.0000			89.45
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0235-00	REEDER, WILLIE	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
02-0240-01	KNIGHT, CHRIS & LESLIE	SFR	100-R1	3900	3900			31.67
			200-S1	3900.0000	3900.0000			31.49
			300-G1	.0000	.0000		0.76	9.21

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DATES: 12/01/2017 THRU 12/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0245-01	MILLS, JOYCE	SFR	100-R1	1800	1800			22.25
			200-S1	1800.0000	1800.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0250-00	WALDREP, H.D.	SFR	100-R1	1200	1200			22.25
			200-S1	1200.0000	1200.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
02-0255-01	ACOSTA, AMARIZ	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
02-0260-01	HECKLE, JOHN	SFR	100-R1	6900	6900			46.55
			200-S1	6900.0000	6900.0000			48.68
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0265-02	COVINGTON, JOSH	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
			208-103	.0000	.0000			13.25
02-0270-00	CAREY, STEPHEN	SFR	100-R1	7700	7700			50.52
			200-S1	7700.0000	7700.0000			53.26
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0275-00	ELLIOTT, BILL & LINDA	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

DATES: 12/01/2017 THRU 12/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-0280-05	UHL, JAMES	SFR	100-R1	4300	4300			33.66
			200-S1	4300.0000	4300.0000			33.78
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0285-00	JACKSON, RONNIE	SFR	100-R1	10700	10700			67.14
			200-S1	10700.0000	10700.0000			70.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
02-0290-02	BRIONES, RAUL	SFR	100-R1	6100	6100			42.59
			200-S1	6100.0000	6100.0000			44.09
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0295-05	AUNE, JASON	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
			208-103	.0000	.0000			13.25
			300-G3	.0000	.0000		0.41	5.00
02-0300-09	MAY, JOHN	SFR	100-R1	3500	3500			29.69
			200-S1	3500.0000	3500.0000			29.20
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0305-01	CLEVELAND, BENJAMIN	SFR	100-R1	2300	2300			23.74
			200-S1	2300.0000	2300.0000			22.32
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0310-04	NANCE, DENNIS	SFR	100-R1	3400	3400			29.19
			200-S1	3400.0000	3400.0000			28.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0315-01	CRONIN, ANNE	SFR	100-R1	1200	1200			22.25
			200-S1	1200.0000	1200.0000			20.60

11934

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0320-00	FRANCIS, EUGENE	SFR	100-R1	2900	2900			26.71
			200-S1	2900.0000	2900.0000			25.76
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0325-01	ACOSTA, AMARIZ	SFR	100-R1	900	900			22.25
			200-S1	900.0000	900.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0330-00	SHARP, FRANCIS	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
02-0335-00	HOWARD, RANDY	SFR	100-R1	32100	32100			249.17
02-0340-00	HOWARD, RANDY	SFR	100-R1	3700	3700			30.68
			200-S1	3700.0000	3700.0000			30.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0345-03	KELLY, GORDON	SFR	100-R1	2300	2300			23.74
			200-S1	2300.0000	2300.0000			22.32
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0350-01	GREEN, DENNIS E	SFR	100-R1	9200	9200			57.96
			200-S1	9200.0000	9200.0000			61.86
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0355-00	KELLY, CORY	SFR	100-R1	6400	6400			44.07
			200-S1	6400.0000	6400.0000			45.81
			300-G1	.0000	.0000		0.76	9.21

DATES: 12/01/2017 THRU 12/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0360-03	MILLEN, MARIA	SFR	100-R1	400	400			22.25
			200-S1	400.0000	400.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0360-07	WRIGHT, JOHN T.	SFR	100-R1	200	200			22.25
			200-S1	200.0000	200.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
			650-WBD	.0000	.0000			100.00
02-0365-00	CARTER, MICKEY	SFR	100-R1	700	700			22.25
			200-S1	700.0000	700.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0370-01	ARNOLD, MATT	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
			208-103	.0000	.0000			13.25
02-0375-05	GAMBLIN, DAVID	SFR	100-R1	4900	4900			36.63
			200-S1	4900.0000	4900.0000			37.22
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0380-02	LAMBERT, JUANITA F	SFR	100-R1	2000	2000			22.25
			200-S1	2000.0000	2000.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0385-06	GARCIA, MARIA ELENA	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

11936

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-0390-00	RUCKER, A. L.	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
			208-103	.0000	.0000			13.25
02-0395-00	HUNDLEY, CHARLES	SFR	100-R1	6900	6900			46.55
			200-S1	6900.0000	6900.0000			48.68
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0400-06	MIDDLETON, AMELIA	SFR	100-R1	1800	1800			22.25
			200-S1	1800.0000	1800.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
02-0405-02	DEPAOLO, FRANK & DOROTHY	SFR	100-R1	3500	3500			29.69
			200-S1	3500.0000	3500.0000			29.20
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0410-00	MCILROY, J.R.	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
			208-103	.0000	.0000			13.25
02-0415-02	UNRUH, SHELLY	SFR	100-R1	3900	3900			31.67
			200-S1	3900.0000	3900.0000			31.49
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0416-03	RAMIREZ, VICTORIA	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
02-0420-00	CARLOCK, J.D.	SFR	100-R1	3700	3700			30.68
			200-S1	3700.0000	3700.0000			30.34
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47

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DATES: 12/01/2017 THRU 12/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			7.90
02-0425-00	VAUGHN, TAMMY	SFR	100-R1	1800	1800			22.25
			200-S1	1800.0000	1800.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0430-00	BUSH, PHIL	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
02-0435-04	LACKIE, STEVEN	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
			208-103	.0000	.0000			13.25
02-0440-00	CARTER, COY	SFR	100-R1	2800	2800			26.22
			200-S1	2800.0000	2800.0000			25.18
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0445-00	FARQUHAR, WILLIAM	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
02-0450-00	MCFARLAND, KAREN	SFR	100-R1	3700	3700			30.68
			200-S1	3700.0000	3700.0000			30.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0455-03	KLIKA, DUSTIN	SFR	100-R1	6500	6500			44.57
			200-S1	6500.0000	6500.0000			46.39
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90

11938

DATES: 12/01/2017 THRU 12/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-0460-00	KINDLE MCGRAW, HELEN	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
			208-103	.0000	.0000			13.25
02-0465-00	SMITH, SHIRLEY	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
02-0470-00	LAWLIS, ALLEGRA	SFR	100-R1	1500	1500			22.25
			200-S1	1500.0000	1500.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0475-03	MASON, BRANDON/NATSHA	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
02-0480-07	MARTINEZ, FAUSTINO	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0490-06	STRONG, GREG	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
02-0495-02	WHITE, AMBER	SFR	100-R1	3700	3700			30.68
			200-S1	3700.0000	3700.0000			30.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0500-05	MONTGOMERY, JENNY	SFR	100-R1	4600	4600			35.15
			200-S1	4600.0000	4600.0000			35.50

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0505-00	HUMBARGER, LYNDA	SFR	100-R1	3300	3300			28.70
			200-S1	3300.0000	3300.0000			28.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0510-00	LOFTICE, RENEA	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0515-00	MAXSON, CLIFFORD	SFR	100-R1	2800	2800			26.22
			200-S1	2800.0000	2800.0000			25.18
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-103	.0000	.0000			13.25
02-0520-00	FRANKLIN, E.C.	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
			208-101	.0000	.0000			4.90
02-0525-05	HUNN, J.B.	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
02-0530-05	MOORE, VALERIE & GARY	SFR	100-R1	4800	4800			36.14
			200-S1	4800.0000	4800.0000			36.64
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0535-00	FRANKLIN, MARGARET	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

11940

DATES: 12/01/2017 THRU 12/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-0540-05	JACKSON, JASON	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
			208-101	.0000	.0000			4.90
02-0545-04	DAVIS, ASHLEY	SFR	100-R1	200	200			22.25
			200-S1	200.0000	200.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
			650-WBD	.0000	.0000			100.00
02-0550-07	GAILLORY, EARL & SHARON	SFR	100-R1	3200	3200			28.20
			200-S1	3200.0000	3200.0000			27.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0555-00	STARK, JOHN & BARBARA	SFR	100-R1	4500	4500			34.65
			200-S1	4500.0000	4500.0000			34.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0560-03	REDMAN, JEFF	SFR	100-R1	3900	3900			31.67
			200-S1	3900.0000	3900.0000			31.49
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0565-01	DAVEY, SUSAN	SFR	100-R1	4000	4000			32.17
			200-S1	4000.0000	4000.0000			32.06
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0570-02	JONES, MATTHEW	SFR	100-R1	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
02-0575-03	MC CARTY, SHAWN & CANDICE	SFR	100-R1	4000	4000			32.17

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DATES: 12/01/2017 THRU 12/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	4000.0000	4000.0000			32.06
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0580-03	LAMBERT, GARRETT & MICHE	SFR	100-R1	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
			208-102	.0000	.0000			7.90
02-0585-11	WILDS, RACHEL	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
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
02-0590-05	REED, MELISSA	SFR	100-R1	3400	3400			29.19
			200-S1	3400.0000	3400.0000			28.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0595-01	CREAMER, DARRIN	SFR	100-R1	4800	4800			36.14
			200-S1	4800.0000	4800.0000			36.64
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0600-01	O'DELL, RALPH & THRESA	SFR	100-R1	4000	4000			32.17
			200-S1	4000.0000	4000.0000			32.06
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0605-03	WALLER, CARROLL T	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
			208-101	.0000	.0000			4.90
02-0610-01	WILSON, DARLENE	SFR	100-R1	2400	2400			24.23

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	2400.0000	2400.0000			22.89
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0615-01	STUCKY, MARK	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
02-0620-00	JACKSON, DARRELL	SFR	100-R1	1400	1400			22.25
			200-S1	1400.0000	1400.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
02-0625-01	MEARES, DEEDEE	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
			208-102	.0000	.0000			7.90
02-0630-06	BAR HAIM, KAREN	SFR	100-R1	400	400			22.25
			200-S1	400.0000	400.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
02-0635-01	DORRIS, CINDY	SFR	100-R1	4600	4600			35.15
			200-S1	4600.0000	4600.0000			35.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000			
			208-101	.0000	.0000			4.90
02-0640-02	FOX, JEFF & GRACE	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
			300-G3	.0000	.0000			
			208-102	.0000	.0000			7.90
02-0645-02	BRADDOCK, MATTHEW	SFR	100-R1	4100	4100			32.67
			200-S1	4100.0000	4100.0000			32.63

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0650-03	SPRATT, GALE	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
			208-101	.0000	.0000			4.90
02-0655-01	ELLIOTT, MARC & WHITNEY	SFR	100-R1	5600	5600			40.11
			200-S1	5600.0000	5600.0000			41.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0660-01	BEOUGHER, MARY	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0665-00	CROOK, LERLA & GENE	SFR	100-R1	8200	8200			53.00
			200-S1	8200.0000	8200.0000			56.13
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0670-00	PIKE, JACKIE	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
02-0675-08	THOMAS, DYLAN	SFR	100-R1	2100	2100			22.75
			200-S1	2100.0000	2100.0000			21.17
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0680-11	OLIVETTI, LYNDIE & DONALD	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

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DATES: 12/01/2017 THRU 12/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-0685-01	TERRY, MIKE	SFR	100-R1	1800	1800			22.25
			200-S1	1800.0000	1800.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0690-05	MORGAN, MARTY	SFR	100-R1	2300	2300			23.74
			200-S1	2300.0000	2300.0000			22.32
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0695-05	MARKEY, MEGAN	SFR	100-R1	4100	4100			32.67
			200-S1	4100.0000	4100.0000			32.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0700-00	NOBLES, RUSTY	SFR	100-R1	3700	3700			30.68
			200-S1	3700.0000	3700.0000			30.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0705-00	RANGEL, NICOLAS	SFR	100-R1	10800	10800			67.88
			200-S1	10800.0000	10800.0000			71.02
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0710-03	ROUNDY, WENDI AND MARK	SFR	100-R1	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
02-0715-01	MOHON, LUKE	SFR	100-R1	4100	4100			32.67
			200-S1	4100.0000	4100.0000			32.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0720-00	HUGHES, MARK & RENEE	SFR	100-R1	3600	3600			30.19
			200-S1	3600.0000	3600.0000			29.77

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DATES: 12/01/2017 THRU 12/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0730-01	PEREZ, PORFIRIO	SFR	100-R1	2500	2500			24.73
			200-S1	2500.0000	2500.0000			23.47
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0735-02	ANDRADE, EMILIO	SFR	100-R1	3600	3600			30.19
			200-S1	3600.0000	3600.0000			29.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0740-05	SALGADO, BENJAMIN	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
			650-WBD	.0000	.0000			25.00
02-0745-05	EDWARDS, JOSHUA	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
02-0750-02	ROMERO, JOSE SANTOS	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
02-0755-05	GARCIA, JESUS	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
			208-101	.0000	.0000			4.90
02-0760-08	HANSEN, JOYCE	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-101	.0000	.0000			4.90
02-0770-01	JACKSON, JOSEPH	SFR	100-R1	1900	1900			22.25
			200-S1	1900.0000	1900.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0775-01	DE BOER, CARLA	SFR	100-R1	5000	5000			37.13
			200-S1	5000.0000	5000.0000			37.79
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0780-00	ELLIOTT, BARBARA	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
02-0785-00	FULKER, JANE	SFR	100-R1	1700	1700			22.25
			200-S1	1700.0000	1700.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0790-00	KELLY, C.R.	SFR	100-R1	2300	2300			23.74
			200-S1	2300.0000	2300.0000			22.32
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0795-05	BARRIENTEZ, BRITTANY	SFR	100-R1	6700	6700			45.56
			200-S1	6700.0000	6700.0000			47.53
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0800-01	PEREZ, JANETTE	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
02-0805-02	VEGA, LAURA E	SFR	100-R1	5700	5700			40.60

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	5700.0000	5700.0000			41.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0810-15	SHIPMAN, CHARLES & SAMAN	SFR	100-R1	4600	4600			35.15
			200-S1	4600.0000	4600.0000			35.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0815-06	CAVAZOS, OSCAR	SFR	100-R1	4500	4500			34.65
			200-S1	4500.0000	4500.0000			34.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0820-00	JONES, JOHN	SFR	100-R1	2200	2200			23.24
			200-S1	2200.0000	2200.0000			21.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0825-00	TAYLOR, KRYSTAL	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
			208-101	.0000	.0000			4.90
02-0830-00	TRUITT, WANDA	SFR	100-R1	6000	6000			42.09
			200-S1	6000.0000	6000.0000			43.52
			300-G2	.0000	.0000		0.69	8.39
			300-G3	.0000	.0000		0.41	5.00
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
02-0835-00	ODELL, B J	SFR	100-R1	7100	7100			47.55
			200-S1	7100.0000	7100.0000			49.82
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0840-04	DILLARD, HOLLY	SFR	100-R1	400	400			22.25
			200-S1	400.0000	400.0000			20.60

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0845-00	GRUMBLES, RAY	SFR	100-R1	7800	7800			51.02
			200-S1	7800.0000	7800.0000			53.83
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0850-14	DIMAS, CARLOS	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
02-0855-00	ROBERTS, BEVERLY	SFR	100-R1	5800	5800			41.10
			200-S1	5800.0000	5800.0000			42.37
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0860-00	CELINA ADMINISTRATION BLDG.	SCH	100-R3	3000	3000			160.70
			200-SW2	3000.0000	3000.0000			160.23
02-0865-01	COBLENTZ, KIM & MISTY	SFR	100-R1	8500	8500			54.49
			200-S1	8500.0000	8500.0000			57.85
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0875-09	SPENCER, ROBIN	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
02-0880-03	PRIEST, MICHELLE	SFR	100-R1	4000	4000			32.17
			200-S1	4000.0000	4000.0000			32.06
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0885-02	COMPTON, SHENANDOAH	SFR	100-R1	400	400			22.25

DATES: 12/01/2017 THRU 12/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	400.0000	400.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
02-0890-10	BELL, KIRK	SFR	100-R1	4500	4500			34.65
			200-S1	4500.0000	4500.0000			34.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
02-0895-00	MOSELEY, THOMAS P	SFR	100-R1	9100	9100			57.47
			200-S1	9100.0000	9100.0000			61.28
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0900-00	KENNEY, JOHN SR	SFR	100-R1	1600	1600			22.25
			200-S1	1600.0000	1600.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0905-06	TEAGUE, MELISSA	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
02-0910-04	PITTMAN, DUSTIE RAY	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
			208-101	.0000	.0000			4.90
02-0915-04	HIATT, JANET	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
02-0920-04	JACK, SALLY	SFR	100-R1	2500	2500			24.73
			200-S1	2500.0000	2500.0000			23.47

11950

DATES: 12/01/2017 THRU 12/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0925-00	PERRY, DAURIECE	SFR	100-R1	2900	2900			26.71
			200-S1	2900.0000	2900.0000			25.76
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0930-06	CROSS, LESLIE	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
02-0935-00	TORRES, PORFILLO	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
02-0940-00	MITCHELL, NICKY	SFR	100-R1	4200	4200			33.16
			200-S1	4200.0000	4200.0000			33.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0945-00	JOHNSON, TRAVIS	SFR	100-R1	1800	1800			22.25
			200-S1	1800.0000	1800.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0950-02	LLOYD, CURTIS	SFR	100-R1	8400	8400			53.99
			200-S1	8400.0000	8400.0000			57.27
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
02-0955-02	DELGADO, VLADIMIR	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

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-0960-00	PHILLIPS, GLENDON	SFR	100-R1	1300	1300			22.25
			200-S1	1300.0000	1300.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-103	.0000	.0000			13.25
02-0965-00	ALEXANDER, WELDON	SFR	100-R1	6000	6000			42.09
			200-S1	6000.0000	6000.0000			43.52
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0970-00	WALKER, DONALD	SFR	100-R1	4500	4500			34.65
			200-S1	4500.0000	4500.0000			34.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0975-02	CORNELIUS, 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
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
02-0980-01	GRAHAM, MARY JANE	SFR	100-R1	1700	1700			22.25
			200-S1	1700.0000	1700.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0985-07	OSATCHUCK, JOHN R	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
			650-WBD	.0000	.0000			100.00
02-0990-00	O'DELL, RANDY	SFR	100-R1	6700	6700			45.56
			200-S1	6700.0000	6700.0000			47.53
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0995-00	VEST, JIM	SFR	100-R1	4100	4100			32.67
			200-S1	4100.0000	4100.0000			32.63

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DATES: 12/01/2017 THRU 12/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-103	.0000	.0000			13.25
02-1010-02	MCILROY, MARTHA	SFR	100-R1	1900	1900			22.25
			200-S1	1900.0000	1900.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-1015-05	ELLIOTT, DONALD	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
02-1020-08	NAPOLITANO, KIMBERLY	SFR	100-R1	4700	4700			35.64
			300-G1	.0000	.0000		0.76	9.21
			200-S1	4700.0000	4700.0000			36.07
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-1025-01	NETTLE, JASPER	SFR	100-R1	4800	4800			36.14
			200-S1	4800.0000	4800.0000			36.64
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1030-06	TREVOR, SAILORS	SFR	100-R1	2900	2900			26.71
			200-S1	2900.0000	2900.0000			25.76
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
02-1035-13	MARTIN, CHASE	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
02-1040-00	HEWETT, RAYFORD	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
			208-102	.0000	.0000			7.90

11953

11953