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
16-0930-01	HARRISON, JENNIFER	SFR	100-WA1	4800	4800			52.82
			200-SR1	4800.0000	4800.0000			54.67
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
			650-WBD	.0000	.0000			100.00
16-0935-01	TEIGEN, MICHAEL & JILL	SFR	100-WA1	9200	9200			74.64
			200-SR1	9200.0000	9200.0000			79.89
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0940-01	TILLISCH, ERIK	SFR	100-WA1	4900	4900			53.31
			200-SR1	4900.0000	4900.0000			55.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0945-01	ESPINOZA, STEVEN	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			7.90
16-0950-01	BRITTING, DUANE	SFR	100-WA1	7000	7000			63.73
			200-SR1	7000.0000	7000.0000			67.28
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0955-01	ALEXANDER, KIM	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
16-0965-00	K HOVNANIAN HOMES	SFR	100-WA1	3000	3000			43.89
			200-SR1	3000.0000	3000.0000			44.36
16-0965-01	HART, ANDREW	SFR	100-WA1	7600	7600			66.71
			200-SR1	7600.0000	7600.0000			70.72
			300-G1	.0000	.0000		0.76	9.21

12454

12454

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
			650-WBD	.0000	.0000			100.00
16-0970-01	MCGHEE, SHAWN	SFR	100-WA1	3400	3400			45.87
			200-SR1	3400.0000	3400.0000			46.65
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
16-0975-00	K HOVNANIAN HOMES	SFR	100-WA1	10200	10200			80.10
			200-SR1	10200.0000	10200.0000			85.62
16-0980-01	LAMBERT, JEFF	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
			208-102	.0000	.0000			7.90
16-0985-01	WINGET, KENNETH	SFR	100-WA1	4000	4000			48.85
			200-SR1	4000.0000	4000.0000			50.09
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0990-00	DREES CUSTOM HOMES	SFR	100-WA1	9800	9800			77.62
			200-SR1	9800.0000	9800.0000			83.32
16-0995-01	MCDONALD, BILL & KENDRA	SFR	100-WA1	4200	4200			49.84
			200-SR1	4200.0000	4200.0000			51.24
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-1000-01	NICHOLS, JAMES	SFR	100-WA1	2900	2900			43.39
			200-SR1	2900.0000	2900.0000			43.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-1005-01	PAYNE, TIMOTHY & BONNI	SFR	100-WA1	6700	6700			62.24
			200-SR1	6700.0000	6700.0000			65.56
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90

12455

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
16-1010-00	HIGHLAND HOMES LTD	SFR	100-WA1	2500	2500			41.41
			200-SR1	2500.0000	2500.0000			41.50
16-1010-01	BILLINGHURST, PAUL	SFR	100-WA1	2800	2800			42.90
			200-SR1	2800.0000	2800.0000			43.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
			650-WBD	.0000	.0000			100.00
16-1015-01	HENDERSON, JUDY	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
			208-102	.0000	.0000			7.90
16-1020-00	BRITTON HOMES	SFR	100-WA1	2800	2800			42.90
			200-SR1	2800.0000	2800.0000			43.21
16-1025-01	REED, JAMIE	SFR	100-WA1	3100	3100			44.39
			200-SR1	3100.0000	3100.0000			44.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-1030-00	HIGHLAND HOMES LTD	SFR	100-WA1	3300	3300			45.38
			200-SR1	3300.0000	3300.0000			46.08
16-1030-01	RAMSEY, JANIS	SFR	100-WA1	5200	5200			54.80
			200-SR1	5200.0000	5200.0000			56.97
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
			650-WBD	.0000	.0000			100.00
16-1035-00	HIGHLAND HOMES LTD	SFR	100-WA1	12500	12500			97.21
			200-SR1	12500.0000	12500.0000			89.45
16-1040-00	DREES CUSTOM HOMES	SFR	100-WA1	21000	21000			161.69
			200-SR1	21000.0000	21000.0000			89.45
16-1045-01	PASCHALL, CRISTI	SFR	100-WA1	6000	6000			58.77
			200-SR1	6000.0000	6000.0000			61.55
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

12456

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			7.90
16-1050-01	KINGERSKI, JAMES	SFR	100-WA1	12400	12400			96.47
			200-SR1	12400.0000	12400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-1055-00	BRITTON HOMES	SFR	100-WA1	6700	6700			62.24
			200-SR1	6700.0000	6700.0000			65.56
16-1070-00	HIGHLAND HOMES LTD	SFR	100-WA1	7300	7300			65.22
			200-SR1	7300.0000	7300.0000			69.00
16-1070-01	DOWELL, VINITA AND JAME	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
			208-103	.0000	.0000			13.25
			650-WBD	.0000	.0000			100.00
16-1075-00	BRITTON HOMES	SFR	100-WA1	2900	2900			43.39
			200-SR1	2900.0000	2900.0000			43.79
16-1080-00	HIGHLAND HOMES LTD	SFR	100-WA1	9200	9200			74.64
			200-SR1	9200.0000	9200.0000			79.89
16-1085-01	HERNANDEZ, JASON EDWARD	SFR	100-WA1	6500	6500			61.25
			200-SR1	6500.0000	6500.0000			64.42
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-1090-00	HIGHLAND HOMES LTD	SFR	100-WA1	11500	11500			89.77
			200-SR1	11500.0000	11500.0000			89.45
16-1095-01	KHANDOKER, ANEES	SFR	100-WA1	2100	2100			39.43
			200-SR1	2100.0000	2100.0000			39.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
16-1100-00	HIGHLAND HOMES LTD	SFR	100-WA1	4000	4000			48.85
			200-SR1	4000.0000	4000.0000			50.09

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
16-1100-01	ZABASKY, JAMES	SFR	100-WA1	5700	5700			57.28
			200-SR1	5700.0000	5700.0000			59.83
			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
16-1105-01	CLARKE, KATHY	SFR	100-WA1	6400	6400			60.75
			200-SR1	6400.0000	6400.0000			63.84
			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
16-1110-00	BRITTON HOMES	SFR	100-WA1	6200	6200			59.76
			200-SR1	6200.0000	6200.0000			62.70
16-1110-01	BROWNLEE, JEFF	SFR	100-WA1	2400	2400			40.91
			200-SR1	2400.0000	2400.0000			40.92
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
			650-WBD	.0000	.0000			100.00
16-1115-00	BRITTON HOMES	SFR	100-WA1	2100	2100			39.43
			200-SR1	2100.0000	2100.0000			39.20
16-1120-01	WILLIAMS, BOBBY	SFR	100-WA1	11200	11200			87.54
			200-SR1	11200.0000	11200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
			650-WBD	.0000	.0000			100.00
16-1125-00	K. HOVNANIAN HOMES	SFR	100-WA1	18600	18600			142.59
			200-SR1	18600.0000	18600.0000			89.45
16-1130-00	K. HOVNANIAN HOMES	SFR	100-WA1	1500	1500			38.93
			200-SR1	1500.0000	1500.0000			38.63
16-1130-01	LIJEGREN, PETER & CAROLA	SFR	100-WA1	5000	5000			53.81
			200-SR1	5000.0000	5000.0000			55.82
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90

12458

12458

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
			650-WBD	.0000	.0000			100.00
16-1135-00	BRITTON HOMES	SFR	100-WA1	27600	27600			218.98
			200-SR1	27600.0000	27600.0000			89.45
16-1140-00	HIGHLAND HOMES LTD	SFR	100-WA1	8500	8500			71.17
			200-SR1	8500.0000	8500.0000			75.88
16-1145-00	K. HOVNANIAN HOMES	SFR	100-WA1	11700	11700			91.26
			200-SR1	11700.0000	11700.0000			89.45
16-1145-01	SOJDEI, HOOMOAN	SFR	100-WA1	2600	2600			41.91
			200-SR1	2600.0000	2600.0000			42.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
			650-WBD	.0000	.0000			100.00
16-1150-00	HIGHLAND HOMES LTD	SFR	100-WA1	5600	5600			56.79
			200-SR1	5600.0000	5600.0000			59.26
16-1155-01	GRILES, SHERRY	SFR	100-WA1	7400	7400			65.71
			200-SR1	7400.0000	7400.0000			69.57
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
			208-103	.0000	.0000			13.25
16-1160-00	SHADDOCK HOMES	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
16-1160-01	KING, BRANDI	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
			208-103	.0000	.0000			13.25
16-1165-00	BRITTON HOMES	SFR	100-WA1	10600	10600			83.07
			200-SR1	10600.0000	10600.0000			87.91
16-1170-00	DREES CUSTOM HOMES	SFR	100-WA1	7700	7700			67.20
			200-SR1	7700.0000	7700.0000			71.29
16-1175-00	BRITTON HOMES	SFR	100-WA1	2200	2200			39.92
			200-SR1	2200.0000	2200.0000			39.78

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
16-1180-00	HIGHLAND HOMES LTD	SFR	100-WA1	900	900			38.93
			200-SR1	900.0000	900.0000			38.63
16-1185-00	HIGHLAND HOMES LTD	SFR	100-WA1	10900	10900			85.31
			200-SR1	10900.0000	10900.0000			89.45
16-1190-00	DREES CUSTOM HOMES	SFR	100-WA1	5800	5800			57.78
			200-SR1	5800.0000	5800.0000			60.40
16-1195-00	DREES CUSTOM HOMES	SFR	100-WA1	6600	6600			61.75
			200-SR1	6600.0000	6600.0000			64.99
16-1200-00	HIGHLAND HOMES	SFR	100-WA1	6400	6400			60.75
			200-SR1	6400.0000	6400.0000			63.84
16-1205-00	HIGHLAND HOMES LTD	SFR	100-WA1	12700	12700			98.70
			200-SR1	12700.0000	12700.0000			89.45
16-1210-00	HIGHLAND HOMES LTD	SFR	100-WA1	0	0			
			200-SR1	.0000	.0000			38.63
16-1215-00	BRITTON HOMES	SFR	100-WA1	9200	9200			74.64
			200-SR1	9200.0000	9200.0000			79.89
16-1230-00	K HOVNANIAN HOMES	SFR	100-WA1	15100	15100			116.55
			200-SR1	15100.0000	15100.0000			89.45
16-1235-00	K HOVNANIAN HOMES	SFR	100-WA1	2800	2800			42.90
			200-SR1	2800.0000	2800.0000			43.21
16-1240-00	BRITTON HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
16-1245-00	BRITTON HOMES	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
16-1250-00	K. HOVNANIAN HOMES	SFR	100-WA1	11400	11400			89.03
			200-SR1	11400.0000	11400.0000			89.45
16-1255-00	HIGHLAND HOMES LTD	SFR	100-WA1	2400	2400			40.91
			200-SR1	2400.0000	2400.0000			40.92
16-1260-00	HIGHLAND HOMES LTD	SFR	100-WA1	4100	4100			49.35
			200-SR1	4100.0000	4100.0000			50.66

12460

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
16-1265-00	K. HOVNANIAN HOMES	SFR	100-WA1	11900	11900			92.75
			200-SR1	11900.0000	11900.0000			89.45
16-1270-00	DREES CUSTOM HOMES	SFR	100-WA1	5800	5800			57.78
			200-SR1	5800.0000	5800.0000			60.40
16-1275-00	HIGHLAND HOMES LTD	SFR	100-WA1	4700	4700			52.32
			200-SR1	4700.0000	4700.0000			54.10
16-1280-00	DREES CUSTOM HOMES	SFR	100-WA1	8700	8700			72.16
			200-SR1	8700.0000	8700.0000			77.02
16-1285-00	K. HOVNANIAN HOMES	SFR	100-WA1	1200	1200			38.93
			200-SR1	1200.0000	1200.0000			38.63
16-1290-00	SHADDOCK HOMES	SFR	100-WA1	600	600			38.93
			200-SR1	600.0000	600.0000			38.63
16-1295-00	DREES CUSTOM HOMES	SFR	100-WA1	1800	1800			38.93
			200-SR1	1800.0000	1800.0000			38.63
16-1300-00	K. HOVNANIAN HOMES	SFR	100-WA1	8100	8100			69.19
			200-SR1	8100.0000	8100.0000			73.58
16-1305-00	BRITTON HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
16-1310-00	BRITTON HOMES	SFR	100-WA1	4400	4400			50.83
			200-SR1	4400.0000	4400.0000			52.38
16-1315-00	K. HOVNANIAN HOMES	SFR	100-WA1	800	800			38.93
			200-SR1	800.0000	800.0000			38.63
16-1320-00	SHADDOCK HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
16-1325-00	SHADDOCK HOMES	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
16-1330-00	K. HOVNANIAN HOMES	SFR	100-WA1	1200	1200			38.93
			200-SR1	1200.0000	1200.0000			38.63
16-1335-00	K. HOVNANIAN HOMES	SFR	100-WA1	5600	5600			56.79
			200-SR1	5600.0000	5600.0000			59.26

12461

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
16-1340-00	BRITTON HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
16-1345-00	BRITTON HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
16-1350-00	K. HOVNANIAN HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
16-1355-00	HIGHLAND HOMES LTD	SFR	100-WA1	1100	1100			38.93
			200-SR1	1100.0000	1100.0000			38.63
16-1360-00	DAVID WEEKLY HOMES	SFR	100-WA1	4500	4500			51.33
			200-SR1	4500.0000	4500.0000			52.96
16-1365-00	SHADDOCK HOMES	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
16-1370-00	DREES CUSTOM HOMES	SFR	100-WA1	600	600			38.93
			200-SR1	600.0000	600.0000			38.63
16-1375-00	BRITTON HOMES	SFR	100-WA1	1900	1900			38.93
			200-SR1	1900.0000	1900.0000			38.63
16-1380-00	DREES CUSTOM HOMES	SFR	100-WA1	2200	2200			39.92
			200-SR1	2200.0000	2200.0000			39.78
16-1385-00	BRITTON HOMES	SFR	100-WA1	2000	2000			38.93
			200-SR1	2000.0000	2000.0000			38.63
16-1390-00	DREES CUSTOM HOMES	SFR	100-WA1	600	600			38.93
			200-SR1	600.0000	600.0000			38.63
16-1395-00	K. HOVNANIAN HOMES	SFR	100-WA1	1900	1900			38.93
			200-SR1	1900.0000	1900.0000			38.63
16-1400-00	HIGHLAND HOMES LTD	SFR	100-WA1	2000	2000			38.93
			200-SR1	2000.0000	2000.0000			38.63
16-1405-00	HIGHLAND HOMES LTD	SFR	100-WA1	2700	2700			42.40
			200-SR1	2700.0000	2700.0000			42.64
16-1410-00	BRITTON HOMES	SFR	100-WA1	1000	1000			38.93
			200-SR1	1000.0000	1000.0000			38.63

12462

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
16-1415-00	BRITTON HOMES	SFR	100-WA1	1100	1100			38.93
			200-SR1	1100.0000	1100.0000			38.63
16-1420-00	DREES CUSTOM HOMES	SFR	100-WA1	600	600			38.93
			200-SR1	600.0000	600.0000			38.63
16-1425-00	BRITTON HOMES	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
16-1430-00	BRITTON HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
16-1435-00	BRITTON HOMES	SFR	100-WA1	700	700			38.93
			200-SR1	700.0000	700.0000			38.63
16-1440-00	BRITTON HOMES	SFR	100-WA1	1100	1100			38.93
			200-SR1	1100.0000	1100.0000			38.63
16-1445-00	DREES CUSTOM HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
16-1450-00	BRITTON HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
16-1455-00	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	12600	12600			97.95
			200-SR1	12600.0000	12600.0000			89.45
17-0010-00	AMERICAN LEGEND HOMES	SFR	100-WA1	5600	5600			56.79
			200-SR1	5600.0000	5600.0000			59.26
17-0015-00	DAVID WEEKLY HOMES	SFR	100-WA1	9300	9300			75.14
			200-SR1	9300.0000	9300.0000			80.46
17-0020-00	HIGHLAND HOMES LTD	SFR	100-WA1	19700	19700			150.78
			200-SR1	19700.0000	19700.0000			89.45
17-0025-00	AMERICAN LEGEND HOMES	SFR	100-WA1	12300	12300			95.72
			200-SR1	12300.0000	12300.0000			89.45
17-0030-00	AMERICAN LEGEND HOMES	SFR	100-WA1	2300	2300			40.42
			200-SR1	2300.0000	2300.0000			40.35

12463

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
17-0035-01	GILBERT, RALPH	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			
			208-102	.0000	.0000			7.90
17-0040-00	AMERICAN LEGEND HOMES	SFR	100-WA1	2100	2100			39.43
			200-SR1	2100.0000	2100.0000			39.20
17-0045-00	AMERICAN LEGEND HOMES	SFR	100-WA1	2800	2800			42.90
			200-SR1	2800.0000	2800.0000			43.21
17-0050-00	AMERICAN LEGEND HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
17-0055-00	AMERICAN LEGEND HOMES	SFR	100-WA1	2600	2600			41.91
			200-SR1	2600.0000	2600.0000			42.07
17-0060-00	AMERICAN LEGEND HOMES	SFR	100-WA1	1800	1800			38.93
			200-SR1	1800.0000	1800.0000			38.63
17-0065-00	AMERICAN LEGEND HOMES	SFR	100-WA1	6000	6000			58.77
			200-SR1	6000.0000	6000.0000			61.55
17-0070-00	HIGHLAND HOMES LTD	SFR	100-WA1	1400	1400			38.93
			200-SR1	1400.0000	1400.0000			38.63
17-0075-01	NGUYEN, HIEP	SFR	100-WA1	5300	5300			55.30
			200-SR1	5300.0000	5300.0000			57.54
			400-R1	.0000	.0000			
			300-G1	.0000	.0000		0.76	9.21
			208-103	.0000	.0000			13.25
17-0080-00	HIGHLAND HOMES LTD	SFR	100-WA1	2900	2900			43.39
			200-SR1	2900.0000	2900.0000			43.79
17-0080-01	LAUER, SCOTT	SFR	100-WA1	2700	2700			42.40
			200-SR1	2700.0000	2700.0000			42.64
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
			650-WBD	.0000	.0000			100.00
17-0090-01	WALLACH, ADAM AND MARY	SFR	100-WA1	3600	3600			46.87
			200-SR1	3600.0000	3600.0000			47.80

12464

12464

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
			208-103	.0000	.0000			13.25
			400-R1	.0000	.0000		0.23	2.75
17-0095-00	AMERICAN LEGEND HOMES	SFR	100-WA1	41	41			38.93
			200-SR1	41.0000	41.0000			38.63
17-0100-00	AMERICAN LEGEND HOMES	SFR	100-WA1	600	600			38.93
			200-SR1	600.0000	600.0000			38.63
17-0100-01	MUTZ, RAY P.	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
			650-WBD	.0000	.0000			100.00
17-0105-01	GIBSON, WILLIE D	SFR	100-WA1	7700	7700			67.20
			200-SR1	7700.0000	7700.0000			71.29
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
			650-WBD	.0000	.0000			100.00
17-0110-00	LENNAR HOMES	SFR	100-WA1	14900	14900			115.07
			200-SR1	14900.0000	14900.0000			89.45
17-0115-00	LENNAR HOMES	SFR	100-WA1	16800	16800			129.20
			200-SR1	16800.0000	16800.0000			89.45
17-0120-01	BIRT, SHARON K	SFR	100-WA1	6100	6100			59.27
			200-SR1	6100.0000	6100.0000			62.12
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
17-0125-01	KRISHNAMURTHY, RAMESH	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
			208-102	.0000	.0000			7.90
			650-WBD	.0000	.0000			100.00
17-0130-00	HIGHLAND HOMES LTD	SFR	100-WA1	5500	5500			56.29
			200-SR1	5500.0000	5500.0000			58.69

12465

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
17-0135-00	HIGHLAND HOMES LTD	SFR	100-WA1	11800	11800			92.00
			200-SR1	11800.0000	11800.0000			89.45
17-0140-00	HIGHLAND HOMES LTD	SFR	100-WA1	11100	11100			86.79
			200-SR1	11100.0000	11100.0000			89.45
17-0145-00	CELINA DEVELOPMENT	COM	100-CM1	3100	3100			54.13
			200-S3C	3100.0000	3100.0000			54.59
17-0150-00	HIGHLAND HOMES LTD	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
17-0155-00	DAVID WEEKLY HOMES	SFR	100-WA1	6600	6600			61.75
			200-SR1	6600.0000	6600.0000			64.99
17-0160-00	HIGHLAND HOMES LTD	SFR	100-WA1	3200	3200			44.88
			200-SR1	3200.0000	3200.0000			45.51
17-0160-01	ALPHIN, KENNETH&BRITTNI	SFR	100-WA1	5700	5700			57.28
			200-SR1	5700.0000	5700.0000			59.83
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
			650-WBD	.0000	.0000			100.00
17-0165-00	DAVID WEEKLY HOMES	SFR	100-WA1	2900	2900			43.39
			200-SR1	2900.0000	2900.0000			43.79
17-0170-00	HIGHLAND HOMES LTD	SFR	100-WA1	11900	11900			92.75
			200-SR1	11900.0000	11900.0000			89.45
17-0175-00	HIGHLAND HOMES LTD	SFR	100-WA1	13600	13600			105.39
			200-SR1	13600.0000	13600.0000			89.45
17-0175-01	FOX, AUSTIN	SFR	100-WA1	700	700			38.93
			200-SR1	700.0000	700.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			650-WBD	.0000	.0000			100.00
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
17-0180-00	HIGHLAND HOMES LTD	SFR	100-WA1	8200	8200			69.68
			200-SR1	8200.0000	8200.0000			74.16
17-0185-00	HIGHLAND HOMES LTD	SFR	100-WA1	7700	7700			67.20

12466

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	7700.0000	7700.0000			71.29
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	18800	18800			144.08
			200-SR1	18800.0000	18800.0000			89.45
17-0200-00	LILYANA HOA	COM	100-100	10200	10200			196.91
			200-SR1	.0000	.0000			38.63
17-0205-00	LILYANA HOA	COM	100-AWC	1000	1000			48.67
			200-SR1	.0000	.0000			38.63
17-0210-00	HIGHLAND HOMES LTD	SFR	100-WA1	14700	14700			113.58
			200-SR1	14700.0000	14700.0000			89.45
17-0215-00	HIGHLAND HOMES LTD	SFR	100-WA1	15800	15800			121.76
			200-SR1	15800.0000	15800.0000			89.45
17-0220-00	HIGHLAND HOMES LTD	SFR	100-WA1	6200	6200			59.76
			200-SR1	6200.0000	6200.0000			62.70
17-0225-01	KEITH, ALICIA	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
17-0230-00	DAVID WEEKLY HOMES	SFR	100-WA1	19900	19900			152.27
			200-SR1	19900.0000	19900.0000			89.45
17-0235-00	HIGHLAND HOMES	SFR	100-WA1	32000	32000			264.61
			200-SR1	32000.0000	32000.0000			89.45
17-0235-01	ADJEI, BRIGHT AND CLAU	SFR	100-WA1	2500	2500			41.41
			200-SR1	2500.0000	2500.0000			41.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
			650-WBD	.0000	.0000			100.00
17-0240-00	AMERICAN LEGEND HOMES	SFR	100-WA1	18400	18400			141.11
			200-SR1	18400.0000	18400.0000			89.45

12467

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
17-0245-00	HIGHLAND HOMES LTD	SFR	100-WA1	7800	7800			67.70
			200-SR1	7800.0000	7800.0000			71.86
17-0250-00	DAVID WEEKLY HOMES	SFR	100-WA1	7000	7000			63.73
			200-SR1	7000.0000	7000.0000			67.28
17-0255-00	DAVID WEEKLY HOMES	SFR	100-WA1	1900	1900			38.93
			200-SR1	1900.0000	1900.0000			38.63
17-0260-00	DAVID WEEKLY HOMES	SFR	100-WA1	15100	15100			116.55
			200-SR1	15100.0000	15100.0000			89.45
17-0265-00	LENNAR HOMES	SFR	100-WA1	900	900			38.93
			200-SR1	900.0000	900.0000			38.63
17-0275-00	LENNAR HOMES	SFR	100-WA1	900	900			38.93
			200-SR1	900.0000	900.0000			38.63
17-0280-00	LENNAR HOMES	SFR	100-WA1	900	900			38.93
			200-SR1	900.0000	900.0000			38.63
17-0285-00	LENNAR HOMES	SFR	100-WA1	700	700			38.93
			200-SR1	700.0000	700.0000			38.63
17-0290-00	AMERICAN LEGEND HOMES	SFR	100-WA1	7300	7300			65.22
			200-SR1	7300.0000	7300.0000			69.00
17-0295-00	AMERICAN LEGEND HOMES	SFR	100-WA1	19900	19900			152.27
			200-SR1	19900.0000	19900.0000			89.45
17-0300-00	CAL ATLANTIC HOMES	SFR	100-WA1	4000	4000			48.85
			200-SR1	4000.0000	4000.0000			50.09
17-0305-00	MERITAGE HOMES OF TXAS LLC	SFR	100-WA1	11200	11200			87.54
			200-SR1	11200.0000	11200.0000			89.45
17-0310-00	LENNAR HOMES	SFR	100-WA1	2600	2600			41.91
			200-SR1	2600.0000	2600.0000			42.07
17-0315-00	D. R. HORTON HOMES	SFR	100-WA1	10100	10100			79.35
			200-SR1	10100.0000	10100.0000			85.04
17-0320-00	AMERICAN LEGEND HOMES	SFR	100-WA1	1700	1700			38.93
			200-SR1	1700.0000	1700.0000			38.63

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
17-0325-00	AMERICAN LEGEND HOMES	SFR	100-WA1	2300	2300			40.42
			200-SR1	2300.0000	2300.0000			40.35
17-0330-00	AMERICAN LEGEND HOMES	SFR	100-WA1	1200	1200			38.93
			200-SR1	1200.0000	1200.0000			38.63
17-0335-00	LENNAR HOMES	SFR	100-WA1	900	900			38.93
			200-SR1	900.0000	900.0000			38.63
17-0340-00	MI HOMES	SFR	100-WA1	15000	15000			115.81
			200-SR1	15000.0000	15000.0000			89.45
17-0345-00	LENNAR HOMES	SFR	100-WA1	600	600			38.93
			200-SR1	600.0000	600.0000			38.63
17-0350-00	AMERICAN LEGEND HOMES	SFR	100-WA1	600	600			38.93
			200-SR1	600.0000	600.0000			38.63
17-0355-00	HIGHLAND HOMES LTD	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
17-0365-00	HIGHLAND HOMES LTD	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
17-0370-00	DAVID WEEKLY HOMES	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
17-0375-00	AMERICAN LEGEND HOMES	SFR	100-WA1	600	600			38.93
			200-SR1	600.0000	600.0000			38.63
17-0380-00	AMERICAN LEGEND HOMES	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
17-0385-00	AMERICAN LEGEND HOMES	SFR	100-WA1	600	600			38.93
			200-SR1	600.0000	600.0000			38.63
17-0390-00	DR HORTON HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
17-0395-00	DR HORTON HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
17-0400-00	LENNAR HOMES	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63

12469

12469

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
17-0405-00	DAVID WEEKLY HOMES	SFR	100-WA1	600	600			38.93
			200-SR1	600.0000	600.0000			38.63
17-0410-00	DAVID WEEKLY HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
17-0415-00	DR HORTON HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
17-0420-00	DR HORTON HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
17-0425-00	DR HORTON HOMES	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
17-0430-00	DR HORTON HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
17-0435-00	DR HORTON HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
17-0440-00	LENNAR HOMES	SFR	100-WA1	600	600			38.93
			200-SR1	600.0000	600.0000			38.63
17-0445-00	LENNAR HOMES	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
17-0450-00	LENNAR HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
17-0455-00	LENNAR HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
17-0460-00	LENNAR HOMES	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
17-0465-00	LENNAR HOMES	SFR	100-WA1	700	700			38.93
			200-SR1	700.0000	700.0000			38.63
17-0470-00	DR HORTON HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
17-0475-00	MERITAGE HOMES OF TXAS LLC	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63

12470

12470

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
17-0480-00	MERITAGE HOMES OF TXAS LLC	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
17-0485-00	MERITAGE HOMES OF TXAS LLC	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
17-0490-00	MERITAGE HOMES OF TXAS LLC	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
17-0495-00	DAVID WEEKLY HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
17-0500-00	DR HORTON HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
17-0505-00	DAVID WEEKLY HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
17-0510-00	DAVID WEEKLY HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
17-0515-00	MI HOMES	SFR	100-WA1	800	800			38.93
			200-SR1	800.0000	800.0000			38.63
17-0520-00	MI HOMES	SFR	100-WA1	600	600			38.93
			200-SR1	600.0000	600.0000			38.63
17-0525-00	MI HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
17-0530-00	MI HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
17-0535-00	MI HOMES	SFR	100-WA1	1000	1000			38.93
			200-SR1	1000.0000	1000.0000			38.63
17-0540-00	MI HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
17-0545-00	MI HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
17-0550-00	DR HORTON HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63

12471

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
17-0555-00	DR HORTON HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
17-0560-00	DR HORTON HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
17-0565-00	AMERICAN LEGEND HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
17-0570-00	AMERICAN LEGEND HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
17-0575-00	MERITAGE HOMES OF TXAS LLC	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
51-0880-00	GOLD LANSCAPE INC.	COM	100-FH	35000	35000			496.48
			103-250	.0000	.0000			50.00
51-0935-00	CULLUM CONSTRUCTION	COM	100-FH	0	0			233.60
			103-250	.0000	.0000			50.00
51-2200-00	WILSON CONTRACTOR SERVICES	COM	100-NC	0	0			
51-2360-00	NORTHSTAR BUILDERS	COM	100-FH	11700	11700			285.93
			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
51-2485-00	CULLUM CONSTRUCTION	GOV	100-FH	0	0			233.60
			103-250	.0000	.0000			50.00
51-2525-00	PCI CONSTRUCTION	COM	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	0	0			
			103-250	.0000	.0000			
51-2570-00	MARIO SINACOLA AND SONS	SFR	100-FH	72900	72900			966.44
			103-250	.0000	.0000			50.00
51-2575-00	THB CONSTRUCTION INC	COM	100-FH	0	0			233.60

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
			103-250	.0000	.0000			50.00
51-2590-00	BURNS UTILITIES	COM	100-FH	0	0			233.60
			103-250	.0000	.0000			50.00
51-2595-00	FELLOWS IRRIGATION SERV. INC	SFR	100-FH	6000	6000			253.44
			103-250	.0000	.0000			50.00
51-2600-00	FELLOWS IRRIGATION SERV. INC	SFR	100-FH	0	0			233.60
			103-250	.0000	.0000			50.00
51-2620-00	MARIO SINACOLA AND SONS	COM	100-FH	7000	7000			258.40
			103-250	.0000	.0000			50.00
51-2630-00	MISSION SITE SERVICES	COM	100-FH	18000	18000			332.80
			103-250	.0000	.0000			50.00
51-2645-00	MARIO SINACOLA & SONS	COM	100-FH	5000	5000			248.48
			103-250	.0000	.0000			50.00
51-2650-00	CHRIS HARP CONSTRUCTION	COM	100-FH	1000	1000			233.60
			103-250	.0000	.0000			50.00
51-2655-00	AALC INC. TRAVIS BAIRD	COM	100-FH	7000	7000			258.40
			103-250	.0000	.0000			50.00
51-2660-00	NORTH TEXAS HARDSCAPE	COM	100-FH	2000	2000			233.60
			103-250	.0000	.0000			50.00
51-2675-00	FCS CONSTRUCTION	COM	100-FH	8000	8000			263.36
			103-250	.0000	.0000			50.00
51-2680-00	KCK UTILITY CONSTRUCTION	SFR	100-FH	0	0			233.60
			103-250	.0000	.0000			50.00
51-2685-00	GLEN THURMAN INC	SFR	100-FH	1000	1000			233.60
			103-250	.0000	.0000			50.00
51-2690-00	POGUE CONSTRUCTION	SFR	100-FH	34000	34000			484.08
			103-250	.0000	.0000			50.00
51-2700-00	POOL ART INC	SFR	100-FH	89000	89000			1,166.08
			103-250	.0000	.0000			50.00
51-2705-00	LANGFORD AND SONS CONSTRUCTION	SFR	100-FH	16200	16200			319.41

12473

12473

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
			103-250	.0000	.0000			50.00
51-2710-00	MCG CONSTRUCTION INC	COM	100-FH	12000	12000			288.16
			103-250	.0000	.0000			50.00
51-2715-00	BYRD COMMUNICATIONS	COM	100-FH	1000	1000			233.60
			103-250	.0000	.0000			50.00
51-2720-00	INNOVATIVE HARDSCAPE SERVICES	COM	100-FH	5000	5000			248.48
			103-250	.0000	.0000			50.00
51-2725-00	GM CONSTRUCTION	COM	100-FH	0	0			233.60
			103-250	.0000	.0000			50.00
51-2730-00	RKM UTILITY SERVICES	SFR	100-FH	837000	837000			10,441.28
			103-250	.0000	.0000			50.00
51-2735-00	RYAN HARTMAN INC	COM	100-FH	0	0			
			103-250	.0000	.0000			
51-2740-00	FCS CONSTRUCTION	COM	100-FH	150000	150000			1,922.48
			103-250	.0000	.0000			50.00
51-2745-00	TX PRO CHEMICAL	SFR	100-FH	0	0			233.60
			103-250	.0000	.0000			50.00

12474

*** 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	5,200	5,200			$ 38.12
	100-R3	1	14,000	14,000			$ 225.18
	100-R42	1	3,200	3,200			$ 161.69
	100-R5	1	100	100			$ 27.81
	100-R6	5	11,500	11,500			$ 159.88
	200-200	1	3,200	3,200			$ 161.38
	200-S1	1	5,200	5,200			$ 38.94
	200-S3	6	11,600	11,600			$ 178.57
	200-SW2	1	14,000	14,000			$ 223.26
	300-G1	2	0	0			$ 18.42
	300-G3	2	0	0			$ 10.00
	400-R1	2	0	0			$ 5.50
		TOTAL:	68,000	68,000			$ 1,276.56
COM	100-1-2	5	53,100	53,100			$ 797.94
	100-100	3	18,200	18,200			$ 538.15
	100-AW1	2	0	0			$ 77.86
	100-AW2	12	268,000	268,000			$ 3,994.24
	100-AWC	15	238,000	238,000			$ 3,163.30
	100-CM	14	35,200	35,200			$ 492.75
	100-CM1	18	225,900	225,900			$ 2,381.81
	100-CM3	1	921,000	921,000			$ 11,482.88
	100-CM4	2	1,813,000	1,813,000			$ 22,917.64
	100-CMO	4	23,400	23,400			$ 460.51
	100-CO2	2	35,900	35,900			$ 667.74
	100-CO4	1	72,000	72,000			$ 1,666.53
	100-COO	2	0	0			$ 83.42
	100-FH	20	262,700	262,700			$ 6,938.97
	100-GOV	2	50,700	50,700			
	100-IRR	3	215,000	215,000			$ 2,615.78
	100-LIR	7	0	0			$ 1,635.27
	100-NC	3	5,800	5,800			
	100-R1	1	1,300	1,300			$ 22.25
	100-R2	3	15,800	15,800			$ 173.03
	100-R3	13	661,000	661,000			$ 8,981.02
	100-R3C	0	0	0			
	100-R4	2	99,000	99,000			$ 1,196.84
	100-R42	4	286,000	286,000			$ 3,616.32
	100-R5	53	195,700	195,700			$ 2,292.33
	100-R6	17	28,600	28,600			$ 517.41

12475

12475

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

*** 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	70,000	70,000			$ 1,086.22
	100-SC6	0	0	0			
	101-AWS	0	0	0			
	102-BO	0	0	0			
	103-250	20	0	0			$ 1,000.00
	200-1-2	4	143,600	143,600			$ 1,221.91
	200-200	4	176,000	176,000			$ 1,735.14
	200-NCS	1	0	0			
	200-S1	4	15,900	15,900			$ 138.56
	200-S3	77	228,900	228,900			$ 2,810.18
	200-S3C	13	120,500	120,500			$ 1,192.75
	200-S4	1	5,800	5,800			$ 71.26
	200-SC6	1	70,000	70,000			$ 775.89
	200-SR1	2	0	0			$ 77.26
	200-SW2	9	566,500	566,500			$ 4,676.45
	200-SW4	1	72,000	72,000			$ 787.35
	208-100	99	0	0			$ 4,564.75
	208-102	1	0	0			$ 7.90
	300-G1	10	0	0		$ 7.60	$ 92.10
	300-G3	3	0	0		$ 1.23	$ 15.00
	400-R1	10	0	0		$ 2.30	$ 27.50
	650-WBD	1	0	0			$ 100.00
		TOTAL:	6,994,500	6,994,500		$ 11.13	$ 97,094.21
GOV	100-FH	1	0	0			$ 233.60
	100-GOV	21	406,200	406,200			
	100-NC	5	56,600	56,600			
	103-250	1	0	0			$ 50.00
	200-SNC	9	0	0			
	300-G4	1	0	0			
		TOTAL:	462,800	462,800			$ 283.60
MFR	100-R1	49	154,000	154,000			$ 1,481.41
	100-R3	0	0	0			
	100-R42	1	68,000	68,000			$ 827.82
	100-WA1	1	44,800	44,800			$ 423.33
	200-S1	49	154,000	154,000			$ 1,409.46
	200-SW2	1	68,000	68,000			$ 532.68
	208-100	1	0	0			$ 62.00

12476

12476

*** CUSTOMER CLASS TOTALS ***

CLASS	SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
	208-101	46	0	0			$ 220.50
	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
		TOTAL:	488,800	488,800		$ 21.99	$ 5,244.27
SCH	100-100	1	86,000	86,000			$ 1,051.02
	100-AW2	5	32,000	32,000			$ 957.26
	100-CM	1	18,400	18,400			$ 129.99
	100-CM3	1	52,000	52,000			$ 707.28
	100-CM4	1	38,000	38,000			$ 689.42
	100-CMO	1	41,900	41,900			$ 595.66
	100-LI2	1	12,000	12,000			$ 315.45
	100-R3	6	164,000	164,000			$ 2,390.20
	100-R5	1	4,500	4,500			$ 40.21
	200-S3	1	22,900	22,900			$ 145.51
	200-SW2	8	257,900	257,900			$ 2,633.55
	200-SW4	1	38,000	38,000			$ 592.53
		TOTAL:	767,600	767,600			$ 10,248.08
SFR	100-1-2	0	0	0			
	100-1.5	1	5,000	5,000			$ 92.75
	100-AWC	6	109,300	109,300			$ 1,229.22
	100-CM	5	18,400	18,400			$ 188.66
	100-CM1	2	5,100	5,100			$ 102.80
	100-COO	8	36,200	36,200			$ 483.95
	100-FH	10	1,056,100	1,056,100			$ 14,565.13
	100-LIR	1	0	0			$ 233.61
	100-NC	1	5,600	5,600			
	100-R1	2,181	11,719,489	11,719,489			$ 89,954.66
	100-R2	382	2,211,200	2,211,200			$ 24,248.19
	100-R22	781	3,977,735	3,977,735			$ 66,862.06
	100-R5	2	36,000	36,000			$ 324.70
	100-W2O	0	0	0			
	100-WA1	1,205	7,312,005	7,312,005			$ 77,212.17
	100-WA2	3	146,000	146,000			$ 1,814.65

12477

12477

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

*** CUSTOMER CLASS TOTALS ***

CLASS	SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
	101-AW1	3	6,400	6,400			$ 138.61
	101-AWS	5	7,800	7,800			$ 119.68
	103-250	10	0	0			$ 500.00
	200-S1	2,235	11,103,200	11,103,200			$ 84,423.98
	200-S2	1	5,600	5,600			$ 61.82
	200-S22	1	0	0			$ 57.94
	200-S3	2	1,300	1,300			$ 51.50
	200-S3C	2	5,100	5,100			$ 102.88
	200-SR1	1,800	9,396,061	9,396,061			$ 100,431.22
	200-SR2	1	6,500	6,500			$ 149.39
	208-100	4	0	0			$ 77.50
	208-101	443	0	0			$ 2,170.70
	208-102	1,977	0	0			$ 15,618.30
	208-103	615	0	0			$ 8,148.75
	300-G1	3,698	0	0		$ 2,809.72	$ 34,058.58
	300-G2	312	0	0		$ 215.28	$ 2,617.68
	300-G3	429	0	0		$ 175.89	$ 2,145.00
	400-R1	3,698	0	0		$ 850.31	$ 10,169.50
	400-R2	312	0	0		$ 62.40	$ 770.64
	650-WBD	93	0	0			$ 9,225.00
	700-SW	45	479,794	479,794			$ 2,708.30
		TOTAL:	47,649,884	47,649,884		$ 4,113.60	$ 551,059.52

12478

12478

*** SERVICE CODE TOTALS ***

SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
100-1-2	5	53,100	53,100			$ 797.94
100-1.5	1	5,000	5,000			$ 92.75
100-100	4	104,200	104,200			$ 1,589.17
100-AW1	2	0	0			$ 77.86
100-AW2	17	300,000	300,000			$ 4,951.50
100-AWC	21	347,300	347,300			$ 4,392.52
100-CM	21	72,000	72,000			$ 839.21
100-CM1	20	231,000	231,000			$ 2,484.61
100-CM3	2	973,000	973,000			$ 12,190.16
100-CM4	3	1,851,000	1,851,000			$ 23,607.06
100-CMO	5	65,300	65,300			$ 1,056.17
100-CO2	2	35,900	35,900			$ 667.74
100-CO4	1	72,000	72,000			$ 1,666.53
100-COO	10	36,200	36,200			$ 567.37
100-FH	31	1,318,800	1,318,800			$ 21,737.70
100-GOV	23	456,900	456,900			
100-IRR	3	215,000	215,000			$ 2,615.78
100-LI2	1	12,000	12,000			$ 315.45
100-LIR	8	0	0			$ 1,868.88
100-NC	9	68,000	68,000			
100-R1	2,232	11,879,989	11,879,989			$ 91,496.44
100-R2	385	2,227,000	2,227,000			$ 24,421.22
100-R22	781	3,977,735	3,977,735			$ 66,862.06
100-R3	20	839,000	839,000			$ 11,596.40
100-R3C	0	0	0			
100-R4	2	99,000	99,000			$ 1,196.84
100-R42	6	357,200	357,200			$ 4,605.83
100-R5	57	236,300	236,300			$ 2,685.05
100-R6	22	40,100	40,100			$ 677.29
100-SC4	0	0	0			
100-SC5	1	70,000	70,000			$ 1,086.22
100-SC6	0	0	0			
100-W2O	0	0	0			
100-WA1	1,206	7,356,805	7,356,805			$ 77,635.50
100-WA2	3	146,000	146,000			$ 1,814.65
TOTAL:	4,904	33,445,829	33,445,829			$ 365,595.90
101-AW1	3	6,400	6,400			$ 138.61
101-AWS	5	7,800	7,800			$ 119.68
TOTAL:	8	14,200	14,200			$ 258.29
102-BO	0	0	0			

12479

12479

DATES: 12/01/2017 THRU 12/31/2017

TYPE: * - All

*** SERVICE CODE TOTALS ***

SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
TOTAL:	0	0	0			
103-250	31	0	0			$ 1,550.00
TOTAL:	31	0	0			$ 1,550.00
200-1-2	4	143,600	143,600			$ 1,221.91
200-200	5	179,200	179,200			$ 1,896.52
200-NCS	1	0	0			
200-S1	2,289	11,278,300	11,278,300			$ 86,010.94
200-S2	1	5,600	5,600			$ 61.82
200-S22	1	0	0			$ 57.94
200-S3	86	264,700	264,700			$ 3,185.76
200-S3C	15	125,600	125,600			$ 1,295.63
200-S4	1	5,800	5,800			$ 71.26
200-SC6	1	70,000	70,000			$ 775.89
200-SNC	9	0	0			
200-SR1	1,802	9,396,061	9,396,061			$ 100,508.48
200-SR2	1	6,500	6,500			$ 149.39
200-SW2	19	906,400	906,400			$ 8,065.94
200-SW4	2	110,000	110,000			$ 1,379.88
TOTAL:	4,237	22,491,761	22,491,761			$ 204,681.36
208-100	104	0	0			$ 4,704.25
208-101	489	0	0			$ 2,391.20
208-102	1,979	0	0			$ 15,634.10
208-103	616	0	0			$ 8,162.00
TOTAL:	3,188	0	0			$ 30,891.55
300-G1	3,730	0	0		$ 2,832.52	$ 34,353.30
300-G2	314	0	0		$ 216.66	$ 2,634.46
300-G3	435	0	0		$ 177.53	$ 2,175.00
300-G4	1	0	0			
TOTAL:	4,480	0	0		$ 3,226.71	$ 39,162.76
400-R1	3,730	0	0		$ 857.21	$ 10,257.50
400-R2	314	0	0		$ 62.80	$ 775.58
TOTAL:	4,044	0	0		$ 920.01	$ 11,033.08
650-WBD	94	0	0			$ 9,325.00
TOTAL:	94	0	0			$ 9,325.00
700-SW	45	479,794	479,794			$ 2,708.30

12480

12480

*** SERVICE CODE TOTALS ***

SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
TOTAL:	45	479,794	479,794			$ 2,708.30

*** SERVICE CATEGORY TOTALS ***

SERV CATG	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
100	5,029	33,445,829	33,445,829			$ 376,470.90
101	8	14,200	14,200			$ 258.29
102	0	0	0			
200	4,237	22,491,761	22,491,761			$ 204,681.36
208	3,188	0	0			$ 30,891.55
300	4,480	0	0		$ 3,226.71	$ 39,162.76
700	4,044	0	0		$ 920.01	$ 11,033.08
800	45	479,794	479,794			$ 2,708.30

12481

12481

SELECTION CRITERIA

REPORT SELECTION

DATE RANGE FROM: 12/01/2017 THROUGH 12/31/2017
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 **

12482

DATES: 2/01/2017 THRU 2/28/2017
TYPE: * - All

DATE ZONES WERE CALCULATED

ZONE	DATE	TYPE
01	2/20/2017	REGULAR
02	2/17/2017	REGULAR
aa	2/14/2017	ADJUSTMENT
aa	2/20/2017	ADJUSTMENT

12483

12483

DATES: 2/01/2017 THRU 2/28/2017
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	7000	7000			47.05
			200-S1	7000.0000	7000.0000			49.25
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0020-06	BS COBB LLC: FLYYCUTZ	COM	100-R5	1000	1000			27.81
			200-S3	1000.0000	1000.0000			25.75
			208-100	.0000	.0000			7.75
01-0025-06	FIRE HOUSE SHIRTS	COM	100-R6	1100	1100			27.81
			200-S3	1100.0000	1100.0000			25.75
			208-100	.0000	.0000			7.75
01-0030-03	CELINA S.C. LTD	COM	100-CM	400	400			27.81
			200-S3	400.0000	400.0000			25.75
			208-100	.0000	.0000			7.75
01-0035-03	LAMAR NATIONAL BANK-MORTGAGE	COM	100-R5	400	400			27.81
			200-S3	400.0000	400.0000			25.75
01-0040-05	HISSY FITZ	COM	100-R5	5400	5400			44.67
			200-S3	5400.0000	5400.0000			45.23
			208-100	.0000	.0000			7.75
01-0045-01	DOLLAR GENERAL STORE #8155	COM	100-R5	1100	1100			27.81
			200-S3	1100.0000	1100.0000			25.75
01-0050-05	CELINA ISD C-TOWN	COM	100-CM1	0	0			
			200-S3C	.0000	.0000			
01-0055-04	CELINA SC,LTD	COM	100-CM	8900	8900			62.03
			200-S3	8900.0000	8900.0000			65.29
			208-100	.0000	.0000			7.75
01-0060-00	CISD BASEBALL DIAMOND	SCH	100-AW2	0	0			155.74
01-0075-01	CISD ADMINSTRATION OFFICE	SCH	100-AW2	0	0			155.74
01-0080-01	CISD ADMNINSTRATION OFFICE	SCH	100-CM3	0	0			233.60
			200-SW2	.0000	.0000			154.50
01-0090-01	CELINA MIDDLE SCHOOL	SCH	100-100	47000	47000			567.42

12484

12484

DATES: 2/01/2017 THRU 2/28/2017
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	38000	38000			455.82
			200-SW2	38000.0000	38000.0000			360.78
01-0100-03	CISD ADMINSTRATION OFFICE	SCH	100-GOV	6800	6800			
			200-SNC	.0000	.0000			
01-0105-01	MATEHUALA, DIEGO	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
01-0120-03	CORRA, ANNA SOPHIA	SFR	100-R1	500	500			22.25
			200-S1	500.0000	500.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
01-0125-01	CAVAZOS, OSCAR	SFR	100-R1	5200	5200			38.12
			200-S1	5200.0000	5200.0000			38.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0130-06	JACKSON, ALLISON	SFR	100-R1	4700	4700			35.64
			200-S1	4700.0000	4700.0000			36.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0135-01	STONE, LARRY	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
01-0140-09	AVILA, KEVIN	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
			208-101	.0000	.0000			4.90
01-0145-07	MENDEZ, MARIA VICTORIA	SFR	100-R1	4000	4000			32.17
			200-S1	4000.0000	4000.0000			32.06
			300-G1	.0000	.0000		0.76	9.21

12485

12485

DATES: 2/01/2017 THRU 2/28/2017
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
01-0150-01	CABRERA, CARIDAD	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
01-0155-03	FOX, SATIN	SFR	100-R1	4600	4600			35.15
			200-S1	4600.0000	4600.0000			35.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0160-05	AYNES, JAMIE	SFR	100-R1	1800	1800			22.25
			200-S1	1800.0000	1800.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0165-03	PRADO, MARIA LOURDES	SFR	100-R1	5600	5600			40.11
			200-S1	5600.0000	5600.0000			41.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0170-01	LESHOWITZ, MARY	SFR	100-R1	8000	8000			52.01
			200-S1	8000.0000	8000.0000			54.98
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.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	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
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90

12486

12486

DATES: 2/01/2017 THRU 2/28/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0185-03	CARRION, PATRICIA	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
01-0190-01	CELINA INTERMEDIATE SCHOOL	SCH	100-R3	70000	70000			852.62
			200-SW2	70000.0000	70000.0000			544.14
01-0195-01	CELINA SCHOOL TRACK	SCH	100-AW2	1000	1000			155.74
01-0205-03	CELINA TX PROPERTIES,LLC	COM	100-R5	0	0			27.81
			200-S3	.0000	.0000			25.75
			208-100	.0000	.0000			7.75
01-0210-06	WINE RETRIEVER	COM	100-R5	100	100			27.81
			200-S3	100.0000	100.0000			25.75
			208-100	.0000	.0000			7.75
01-0215-01	AUTO AIR #2 / WALDREP	COM	100-R5	800	800			27.81
			200-S3	800.0000	800.0000			25.75
			208-100	.0000	.0000			31.00
01-0220-04	BARNARD, JERED AND MELIS	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
01-0225-03	GLOVER, GARY	SFR	100-R1	700	700			22.25
			200-S1	700.0000	700.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0230-03	PRADO, MARIA A	SFR	100-R1	8700	8700			55.48
			200-S1	8700.0000	8700.0000			58.99
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0235-05	GALICIA, ROMAN MENDOZA	SFR	100-R1	3800	3800			31.18
			200-S1	3800.0000	3800.0000			30.91
			300-G1	.0000	.0000		0.76	9.21

12487

DATES: 2/01/2017 THRU 2/28/2017
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
01-0240-04	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
01-0245-05	DEIGADO, LILIANA	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
01-0250-06	JUAN, TORRES	SFR	100-R1	3800	3800			31.18
			200-S1	3800.0000	3800.0000			30.91
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0255-05	DIAZ, ISMUEL	SFR	100-R1	4100	4100			32.67
			200-S1	4100.0000	4100.0000			32.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0260-02	TALLEY, KARA	SFR	100-R1	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
01-0265-02	BOYCE, HENRI & ERICA	SFR	100-R1	4500	4500			34.65
			200-S1	4500.0000	4500.0000			34.93
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
01-0270-06	GILLEY, MACY	SFR	100-R1	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

12488

DATES: 2/01/2017 THRU 2/28/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			7.90
01-0275-01	LOPEZ, JUDITH	SFR	100-R1	4400	4400			34.15
			200-S1	4400.0000	4400.0000			34.35
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
01-0280-02	MORALES, CARLOS	SFR	100-R1	3200	3200			28.20
			200-S1	3200.0000	3200.0000			27.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000			
			208-102	.0000	.0000			7.90
01-0285-01	CANTRELL, VELDON	SFR	100-R1	4600	4600			35.15
			200-S1	4600.0000	4600.0000			35.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0290-09	WILKERSON, ORVILLE	SFR	100-R1	4400	4400			34.15
			200-S1	4400.0000	4400.0000			34.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-0295-03	VARGAS, ANGEL	SFR	100-R1	7900	7900			51.51
			200-S1	7900.0000	7900.0000			54.41
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-0300-05	MCCOMAS, LEO	SFR	100-R1	15200	15200			100.62
			200-S1	15200.0000	15200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0305-03	DUKE, WILLIAM & ALICE	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

DATES: 2/01/2017 THRU 2/28/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			7.90
01-0310-00	MALONE, MARK	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
01-0315-09	TORRES, ALBINO MORALES	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
01-0320-00	LOREY, PATRICIA	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		0.82	10.00
			208-102	.0000	.0000			7.90
01-0325-03	CERVANTES, BRENDA	SFR	100-R1	4700	4700			35.64
			200-S1	4700.0000	4700.0000			36.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-0327-05	MARTINEZ, TRISHA & RUBEN	SFR	100-R1	7800	7800			51.02
			200-S1	7800.0000	7800.0000			53.83
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0335-05	ROSALES, MARIA ELENA	SFR	100-R1	13100	13100			84.99
			200-S1	13100.0000	13100.0000			84.20
			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
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90

12490

DATES: 2/01/2017 THRU 2/28/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0345-05	TAM, WINGYAN	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
01-0350-12	CASTRO, ARTURO	SFR	100-R1	1800	1800			22.25
			200-S1	1800.0000	1800.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0355-01	TORRES, MARIA	SFR	100-R1	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
01-0360-00	WINGFIELD, RAYMOND D.	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
01-0362-01	LOOPER, BARBARA	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
01-0365-01	HILL, CHAD	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0375-04	SEELYE CONSTRUCTION	COM	100-CM	0	0			
			100-R5	300	300			27.81
			200-S3	300.0000	300.0000			25.75
			208-100	.0000	.0000			7.75
01-0385-00	KENNER, DONNA	SFR	100-R1	2100	2100			22.75
			200-S1	2100.0000	2100.0000			21.17
			300-G2	.0000	.0000		0.69	8.39

12491

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
01-0390-01	BOBCAT KUNTRY	COM	100-R3	91000	91000			1,113.02
			200-200	91000.0000	91000.0000			664.47
			208-100	.0000	.0000			69.75
01-0395-06	STONE, LAURA	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
01-0400-00	TAYLOR, BOBBY	SFR	100-R1	1900	1900			22.25
			200-S1	1900.0000	1900.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0405-10	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	6100	6100			42.59
			200-S1	6100.0000	6100.0000			44.09
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-0415-00	VILLANUEVA, EMILIANO	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
01-0420-03	ASPIRE DAYHABILITATION	COM	100-R5	2600	2600			30.79
			200-S3	2600.0000	2600.0000			29.19
			208-100	.0000	.0000			15.50
01-0425-01	BOICOURT, DEBRA	SFR	100-R1	3000	3000			27.21
			200-S1	3000.0000	3000.0000			26.33
			300-G1	.0000	.0000		0.76	9.21

12492

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
01-0430-02	OROZCO, ARTHUR	SFR	100-R1	6500	6500			44.57
			200-S1	6500.0000	6500.0000			46.39
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
01-0435-00	BRADSHAW, MARY	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0440-03	CARRIER, JANET	SFR	100-R1	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
01-0445-02	O 2 INVESTMENTS LP	COM	100-R5	0	0			27.81
			200-S3	.0000	.0000			25.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-100	.0000	.0000			7.75
01-0450-00	BURGER FIXINS	COM	100-R6	3600	3600			35.75
			200-S3	3600.0000	3600.0000			34.92
			208-100	.0000	.0000			7.75
01-0490-00	HAYS, MIKE	SFR	100-R1	1900	1900			22.25
			200-S1	1900.0000	1900.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0495-03	MCGOTHLIN, MARY	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
01-0500-01	TORRES, LILIANA	SFR	100-R1	5500	5500			39.61
			200-S1	5500.0000	5500.0000			40.66

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
01-0505-02	RUBIO, MAURICIA	SFR	100-R1	4500	4500			34.65
			200-S1	4500.0000	4500.0000			34.93
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
01-0510-13	BARRIENTOS, JOSE	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
01-0515-05	CORRALES, FELICITAS	SFR	100-R1	5400	5400			39.11
			200-S1	5400.0000	5400.0000			40.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-0520-00	HESTER, BOBBY	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
01-0525-06	MATEHUALA, JOEL	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
01-0530-10	MC COY, KELBY & JENNIFE	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
01-0535-01	ARRIAGA, MARIA	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

DATES: 2/01/2017 THRU 2/28/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-101	.0000	.0000			4.90
01-0540-04	GARCIA, MARIA GUADALUPE	SFR	100-R1	12500	12500			80.53
			200-S1	12500.0000	12500.0000			80.77
			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	3800	3800			31.18
			200-S1	3800.0000	3800.0000			30.91
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0546-02	TORRES, GERARDO ALEJO	SFR	100-R1	9500	9500			59.45
			200-S1	9500.0000	9500.0000			63.58
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0550-00	TORRES, ISIDRO VAZQUEZ	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
01-0555-00	JARAMILLO, ATANACIO	SFR	100-R1	1900	1900			22.25
			200-S1	1900.0000	1900.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0560-01	TORRES, EVERARDO	SFR	100-R1	5700	5700			40.60
			200-S1	5700.0000	5700.0000			41.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0570-01	PRADO, MARIA ESTHELA	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
			208-101	.0000	.0000			4.90

12495

DATES: 2/01/2017 THRU 2/28/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0575-00	ORTIZ, ISMAL	SFR	100-R1	6100	6100			42.59
			200-S1	6100.0000	6100.0000			44.09
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0580-05	WHITSON, ALECIA	SFR	100-R1	2700	2700			25.72
			200-S1	2700.0000	2700.0000			24.61
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0585-04	MATEHUALA, ELIAS	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
01-0590-04	MATA JR, JOSE ISAUL	SFR	100-R1	8100	8100			52.51
			200-S1	8100.0000	8100.0000			55.55
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0595-00	GRANT, LARRY	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
01-0600-00	CISD FIELDHOUSE & FOOTBALL	SCH	100-R3	28000	28000			339.26
			200-SW2	28000.0000	28000.0000			303.48
01-0610-00	DAVIS, RAYMOND	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
01-0615-01	MATEHUALA, JESUS	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

12496

DATES: 2/01/2017 THRU 2/28/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0620-01	VENZOR, ELVIA	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
01-0625-04	TORRES, MARIA	SFR	100-R1	5300	5300			38.62
			200-S1	5300.0000	5300.0000			39.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0630-00	SIMS, WILLIE	SFR	100-R1	2200	2200			23.24
			200-S1	2200.0000	2200.0000			21.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0635-00	TAYLOR, CLYDE E	SFR	100-R1	8300	8300			53.50
			200-S1	8300.0000	8300.0000			56.70
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0640-00	MATEHUALA, JESUS	SFR	100-R1	4700	4700			35.64
			200-S1	4700.0000	4700.0000			36.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0645-00	TORRES, CLEMENTE	SFR	100-R1	15800	15800			105.08
			200-S1	15800.0000	15800.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
			300-G3	.0000	.0000		0.41	5.00
01-0650-01	DAVIS, URSALENE	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
01-0655-02	ADAIR, DANNY	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60

12497

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
01-0660-06	MARIA, JARAL	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
01-0665-04	ARANDA, LAURA	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
01-0670-00	BOYD, RORY	SFR	100-R1	4600	4600			35.15
			200-S1	4600.0000	4600.0000			35.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
01-0675-00	TURRENTINE-JACKSON-MORROW	COM	100-R5	800	800			27.81
			200-S3	800.0000	800.0000			25.75
			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	100	100			22.25
			200-S1	100.0000	100.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.46	5.50
			300-G3	.0000	.0000		0.82	10.00
			208-102	.0000	.0000			7.90
01-0690-05	SALGRADE, BENJAMIN	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		0.46	5.50
			300-G3	.0000	.0000		0.82	10.00
			208-102	.0000	.0000			7.90

12498

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0695-01	O2 INVESTMENTS LP	SFR	100-R1	400	400			22.25
			200-S1	400.0000	400.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0700-03	M2 STEEL SYSTEMS	COM	100-R6	1500	1500			27.81
			200-S3	1500.0000	1500.0000			25.75
			208-100	.0000	.0000			23.25
01-0705-04	JC CYCLES & ATV'S LLC	COM	100-R5	6200	6200			48.64
			200-S3	6200.0000	6200.0000			49.82
			208-100	.0000	.0000			15.50
01-0710-01	CARRIER, JANET	SFR	100-R1	100	100			22.25
			200-S1	100.0000	100.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0715-00	FLESHER, TRAE	SFR	100-R1	1900	1900			22.25
			200-S1	1900.0000	1900.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000			
			208-101	.0000	.0000			4.90
01-0720-00	KIRBY, CLAYTON	SFR	100-R1	3600	3600			30.19
			200-S1	3600.0000	3600.0000			29.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
01-0725-00	FULGHUM, MICHELE	SFR	100-R1	4400	4400			34.15
			200-S1	4400.0000	4400.0000			34.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0730-00	TORRES, MARCO POLO	SFR	100-R1	3700	3700			30.68
			200-S1	3700.0000	3700.0000			30.34
			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

12499

12499

DATES: 2/01/2017 THRU 2/28/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0735-02	BULL, SHERYL	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
01-0740-00	ANDREWS, LAURA	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
01-0745-00	VARNER, LOU	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
01-0750-00	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	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
01-0765-00	POWERHOUSE CHURCH OF GOD	CH	100-R6	2900	2900			32.27
			200-S3	2900.0000	2900.0000			30.91
01-0770-00	RICHARDSON, DAVID	SFR	100-R1	1800	1800			22.25
			200-S1	1800.0000	1800.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-0775-00	CHERRY, DWIGHT	SFR	100-R1	4200	4200			33.16
			200-S1	4200.0000	4200.0000			33.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90

12500

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0780-01	STEVENSON, CAROL & LAWRENC	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
01-0785-00	PRESTON STREAMS BALL PARK	GOV	100-GOV	0	0			
01-0795-00	LOTT, ONETA	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
01-0800-02	COLLINS, CINA	SFR	100-R1	5900	5900			41.59
			200-S1	5900.0000	5900.0000			42.95
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-0805-14	JOHNSON, BRIANN	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
01-0810-00	FIELDS, BETTY	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
01-0815-01	RASOR, CLEVE	COM	100-R6	3600	3600			35.75
			200-S3	3600.0000	3600.0000			34.92
			208-100	.0000	.0000			31.00
01-0825-00	LEEKS, RICKEY	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
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-0830-00	WYATT, VELZORA	SFR	100-R1	6500	6500			44.57

DATES: 2/01/2017 THRU 2/28/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			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
01-0835-02	PEREZ, MARIELA	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
01-0840-00	SANCHEZ, GILBERT	SFR	100-R1	3800	3800			31.18
			200-S1	3800.0000	3800.0000			30.91
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0845-01	NORMAN, KELLY	SFR	100-R1	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
01-0855-01	SANIEWSKI, DIANE	SFR	100-R1	200-	200-			
			200-S1	200.0000-	200.0000-			
			300-G1	.0000	.0000			
			400-R1	.0000	.0000			
			208-101	.0000	.0000			
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
01-0860-00	LUPER, TYRONE & MONIQE	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
01-0870-01	PEREZ, PRISCILLA&RAUL	SFR	100-R1	4800	4800			36.14
			200-S1	4800.0000	4800.0000			36.64
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

DATES: 2/01/2017 THRU 2/28/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			7.90
01-0875-08	ARROYO, LUIS & JANNIE	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
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-0880-00	PRADO, GERARDO	SFR	100-R1	6800	6800			46.06
			200-S1	6800.0000	6800.0000			48.10
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0885-06	PRADO, 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
			208-102	.0000	.0000			7.90
01-0895-00	SCOTT, HELEN	SFR	100-R1	1400	1400			22.25
			200-S1	1400.0000	1400.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			300-G3	.0000	.0000		0.41	5.00
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
01-0900-00	DEL RIO, VICTOR	SFR	100-R1	5700	5700			40.60
			200-S1	5700.0000	5700.0000			41.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0905-02	CURTIS, TRACI	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
01-0910-00	JUSTICE, M.C. SR.	SFR	100-R1	6400	6400			44.07
			200-S1	6400.0000	6400.0000			45.81
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			300-G3	.0000	.0000		0.82	10.00

DATES: 2/01/2017 THRU 2/28/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-101	.0000	.0000			4.90
01-0920-00	ST. PHILLIP BAPTIST CHURCH	CH	100-R6	300	300			27.81
			200-S3	300.0000	300.0000			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	4600	4600			35.15
			200-S1	4600.0000	4600.0000			35.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
01-0930-00	ELIE, HELEN	SFR	100-R1	1500	1500			22.25
			200-S1	1500.0000	1500.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
01-0935-00	BUTLER, EMMA	SFR	100-R1	13300	13300			86.48
			200-S1	13300.0000	13300.0000			85.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0940-10	LANYON	SFR	100-R1	2000	2000			22.25
			200-S1	2000.0000	2000.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0945-02	ELLIOTT, DONNA	SFR	100-R1	100	100			22.25
			200-S1	100.0000	100.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-0950-00	GREER, CLEO E	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
			300-G3	.0000	.0000		0.41	5.00

DATES: 2/01/2017 THRU 2/28/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-101	.0000	.0000			4.90
01-0955-03	CELINA CUSTOM CABINETS	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	1000	1000			27.81
			200-S3	1000.0000	1000.0000			25.75
			208-100	.0000	.0000			31.00
01-0970-03	ARRIAGA, FERNANDO	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
01-0975-00	MARTINEK GRAIN & BINS INC.	COM	100-R6	2200	2200			28.80
			200-S3	2200.0000	2200.0000			26.90
			208-100	.0000	.0000			348.75
01-0980-00	MARTINEK GRAIN & BINS INC.	COM	100-CM1	86700	86700			952.63
			102-BO	0	0			
			100-R3	0	0			
			200-S3C	86700.0000	86700.0000			533.62
			208-100	.0000	.0000			15.50
01-0985-01	CARPIO, MYNOR & GLORIA	SFR	100-R1	11500	11500			73.09
			200-S1	11500.0000	11500.0000			75.04
			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	6400	6400			44.07
			200-S1	6400.0000	6400.0000			45.81
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-1000-03	PENALOZA, ANTONIO	COM	100-CM1	6100	6100			69.01
			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	3300	3300			28.70

12505

12505

DATES: 2/01/2017 THRU 2/28/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	3300.0000	3300.0000			28.05
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
01-1010-00	LONG, OLEN	SFR	100-R1	3300	3300			28.70
			200-S1	3300.0000	3300.0000			28.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-1015-00	BOATWRIGHT, JESSE	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
01-1030-01	7-ELEVEN, INC.	COM	100-R5	100	100			27.81
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	475000	475000			6,108.22
01-1045-00	TXI-2 RAIL	COM	100-CM4	814000	814000			10,311.82
			208-100	.0000	.0000			124.00
01-1050-01	CELINA S.C. LTD	COM	100-CM	3300	3300			34.26
			101-AWS	0	0			
			200-S3	3300.0000	3300.0000			33.20
			208-100	.0000	.0000			7.75
01-1065-01	PRADO, MARIA A	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
01-1075-01	SARRETT, RONALD	SFR	100-R1	1100	1100			22.25
			200-S1	1100.0000	1100.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
01-1080-00	CELINA SELF STORAGE	COM	100-CM1	3500	3500			56.11

12506

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S3C	3500.0000	3500.0000			56.89
			208-100	.0000	.0000			38.75
01-1085-09	TORRES, LEONARDO	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
01-1085-10	TRUMBULL, BARBARA	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
01-1090-02	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	2600	2600			30.79
			200-S3	2600.0000	2600.0000			29.19
01-1100-00	SONIC DRIVE-IN	COM	100-CM1	34700	34700			307.83
			100-AW1	0	0			38.93
			200-S3C	34700.0000	34700.0000			235.66
			208-100	.0000	.0000			54.25
01-1105-01	RICO, KARLA	SFR	100-R1	12400	12400			79.79
			200-S1	12400.0000	12400.0000			80.19
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-1115-03	GUERRERO, 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
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-1125-00	CELINA MIDDLE SCH CONCESSION	SCH	100-R3	6000	6000			175.58
			200-SW2	6000.0000	6000.0000			177.42

DATES: 2/01/2017 THRU 2/28/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-1130-01	JARAL, ADAN	SFR	100-R1	7500	7500			49.53
			200-S1	7500.0000	7500.0000			52.12
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-1140-00	BOBCAT BUSINESS CENTER	COM	100-R6	1300	1300			27.81
			200-S3	1300.0000	1300.0000			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	1000	1000			27.81
			200-S3	1000.0000	1000.0000			25.75
			208-100	.0000	.0000			7.75
01-1155-04	ALL ABOUT YOU	COM	100-CM	600	600			27.81
			200-S3	600.0000	600.0000			25.75
			208-100	.0000	.0000			7.75
01-1160-01	MENDEZ, TONY	SFR	100-R1	3600	3600			30.19
			200-S1	3600.0000	3600.0000			29.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-1165-00	HERRIN REAL ESTATE, LLC	COM	100-R6	1700	1700			27.81
			100-AW1	0	0			38.93
			200-S3	1700.0000	1700.0000			25.75
			208-100	.0000	.0000			46.50
01-1170-01	GRANT, NICHOLAS	SFR	100-R1	3500	3500			29.69
			200-S1	3500.0000	3500.0000			29.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-1175-00	MATEHAULA, DAVID	SFR	100-R1	3200	3200			28.20
			200-S1	3200.0000	3200.0000			27.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90

12508

DATES: 2/01/2017 THRU 2/28/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-1180-01	GALLARDO, VANESSA	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
			208-101	.0000	.0000			4.90
01-1185-01	CAMACHO, ELIZABETH	SFR	100-R1	11500	11500			73.09
			200-S1	11500.0000	11500.0000			75.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-1190-00	DOWTOWN PUMP STATION	GOV	100-NC	100	100			
			200-SNC	.0000	.0000			
01-1195-00	BROOKSHIRE GROCERY	COM	100-AW2	0	0			155.74
			100-R3	37000	37000			443.42
			200-SW2	37000.0000	37000.0000			355.05
			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	18000	18000			254.94
			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	31000	31000			369.02
			208-100	.0000	.0000			7.75
01-1210-01	7-ELEVEN, INC.	COM	100-R4	92000	92000			1,125.42
			100-R3C	0	0			
			200-200	92000.0000	92000.0000			813.24
			208-100	.0000	.0000			46.50
01-1215-00	CELINA TOWN CENTER RETAIL 6&7	COM	100-AW2	97000	97000			1,187.42
			100-R3	20000	20000			269.82
			100-R3C	0	0			

12509

12509

DATES: 2/01/2017 THRU 2/28/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SW2	20000.0000	20000.0000			257.64
			208-100	.0000	.0000			170.50
01-1225-00	BROOKSHIRES EXPRESS #303	COM	100-CM1	7300	7300			74.96
			200-S3C	7300.0000	7300.0000			78.66
01-1230-00	INDEPENDENT BANK	COM	100-AW2	0	0			155.74
			100-CM	0	0			
			100-R3	3000	3000			160.70
			200-SW2	3000.0000	3000.0000			160.23
			208-100	.0000	.0000			62.00
01-1240-00	KELLER WILLIAMS REALTY	COM	100-R5	3000	3000			32.77
			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	36000	36000			431.02
			100-100	1000	1000			155.74
			200-200	36000.0000	36000.0000			349.32
			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	2300	2300			29.30
			100-CM1	20100	20100			163.62
			200-S3C	22400.0000	22400.0000			165.18
			208-100	.0000	.0000			23.25
01-1265-00	MYBURGH, CARIEN	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
01-1275-01	CITY OF CELINA	GOV	100-GOV	0	0			
01-1280-01	CITY OF CELINA	GOV	100-GOV	0	0			
01-1285-01	CITY OF CELINA	COM	100-GOV	0	0			

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-1290-00	CELINA CENTRAL FIRE STATION	GOV	100-GOV	6000	6000			
			200-SNC	.0000	.0000			
01-1295-01	CAMACHO, LISA	SFR	100-R1	3900	3900			31.67
			200-S1	3900.0000	3900.0000			31.49
			300-G1	.0000	.0000		1.52	18.42
			208-102	.0000	.0000			7.90
01-1305-01	MC MILLAN, STEPHANIE	SFR	100-R1	1700	1700			22.25
			200-S1	1700.0000	1700.0000			20.60
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-1310-00	OLD CELINA, LTD	COM	100-AWC	2800	2800			52.64
01-1320-00	ELLIOTT HOME RENOVATIONS	SFR	100-R1	200	200			22.25
			200-S1	200.0000	200.0000			20.60
01-1325-00	NORTH COLLIN COUNTY HABITAT	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
01-1330-00	HABITAT FOR HUMANITY	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.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	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
02-0020-03	FAVELA, RODALFO	SFR	100-R1	12900	12900			83.51
			200-S1	12900.0000	12900.0000			83.06
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0025-00	HESTER, MIKE	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

DATES: 2/01/2017 THRU 2/28/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
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
02-0050-00	JILL RODARMER	COM	100-R6	1800	1800			27.81
			200-S3	1800.0000	1800.0000			25.75
			208-100	.0000	.0000			7.75
02-0055-00	CHURCH OF CHRIST	CH	100-R6	4900	4900			42.19
			200-S3	4900.0000	4900.0000			42.37
02-0060-00	SIMPSON, ROGER	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
02-0065-00	WARREN, VALENCIA	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
02-0070-01	ETIER, ANGIE	SFR	100-R1	6900	6900			46.55
			200-S1	6900.0000	6900.0000			48.68
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0075-08	MILLER, CASEY	SFR	100-R1	1300	1300			22.25
			200-S1	1300.0000	1300.0000			20.60

12512

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
02-0085-00	JONES, CHRISTIANA	SFR	100-R1	5400	5400			39.11
			200-S1	5400.0000	5400.0000			40.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0090-03	MUNDO, MARITZA	SFR	100-R1	5600	5600			40.11
			200-S1	5600.0000	5600.0000			41.23
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0095-03	HOPKINS, ANDREW (ANDY)	SFR	100-R1	2000	2000			22.25
			200-S1	2000.0000	2000.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0100-00	CHILDERS, R. KEITH	SFR	100-R1	6200	6200			43.08
			200-S1	6200.0000	6200.0000			44.67
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0105-00	CARTER, DAVID	SFR	100-R1	1800	1800			22.25
			200-S1	1800.0000	1800.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0110-02	PEREZ, MOISES	SFR	100-R1	6400	6400			44.07
			200-S1	6400.0000	6400.0000			45.81
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
02-0120-02	MARTINEZ, JOSE G.	SFR	100-R1	8900	8900			56.47
			200-S1	8900.0000	8900.0000			60.14

12513

12513

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
02-0125-05	DIESEL DISPLAYS LLC	COM	100-R3	1000	1000			155.74
			200-200	1000.0000	1000.0000			154.50
			208-100	.0000	.0000			69.75
02-0130-03	UMANA, DAMIAN	SFR	100-R1	3600	3600			30.19
			200-S1	3600.0000	3600.0000			29.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
02-0135-00	CHANDLER, DEBBIE	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
02-0140-00	RODRIGUEZ, DAGABERTO	SFR	100-R1	4100	4100			32.67
			200-S1	4100.0000	4100.0000			32.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
02-0145-07	TORREALBA, LUIS & BEATRIZ	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
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
02-0150-00	MCNABB, ELIZABETH	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
			208-103	.0000	.0000			13.25
02-0155-04	HARRIS, DENISE	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

DATES: 2/01/2017 THRU 2/28/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
02-0160-01	MOORE, SUSAN & MICHAEL	SFR	100-R1	3200	3200			28.20
			200-S1	3200.0000	3200.0000			27.48
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
02-0165-00	O'DELL, BONNIE	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
02-0175-04	ALLARD, SCOTT & LISA	SFR	100-R1	2600	2600			25.23
			200-S1	2600.0000	2600.0000			24.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0180-00	DR. ERIN FARAHANI	COM	100-R6	1000	1000			27.81
			200-S3	1000.0000	1000.0000			25.75
			208-100	.0000	.0000			7.75
02-0185-00	CITY OF CELINA	GOV	100-GOV	29400	29400			
			200-SNC	.0000	.0000			
			300-G4	.0000	.0000			
02-0195-01	CELINA FLOWERS & GIFTS	COM	100-R1	900	900			22.25
			200-S3	900.0000	900.0000			25.75
			208-100	.0000	.0000			7.75
02-0200-02	WADE, NANCY	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
02-0205-08	MOVEMENT CHURCH	COM	100-R6	400	400			27.81
			200-S3	400.0000	400.0000			25.75
02-0210-04	CELINA CHAMBER OF COMMERCE	COM	100-R6	400	400			27.81
			200-S3	400.0000	400.0000			25.75
			208-100	.0000	.0000			7.75

12515

DATES: 2/01/2017 THRU 2/28/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-0220-00	CELINA CHURCH OF GOD	CH	100-R6	1200	1200			27.81
			200-S3	1200.0000	1200.0000			25.75
02-0225-09	DENSON, SARAH & JOHN	SFR	100-R1	5700	5700			40.60
			200-S1	5700.0000	5700.0000			41.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0230-00	MORRIS, MRS PERRY	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
02-0235-00	REEDER, WILLIE	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
02-0240-00	BARNETT, STEPHEN	SFR	100-R1	14000	14000			91.69
			200-S1	14000.0000	14000.0000			89.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0245-01	MILLS, JOYCE	SFR	100-R1	2700	2700			25.72
			200-S1	2700.0000	2700.0000			24.61
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0250-00	WALDREP, H.D.	SFR	100-R1	700	700			22.25
			200-S1	700.0000	700.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
02-0255-01	ACOSTA, AMARIZ	SFR	100-R1	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

DATES: 2/01/2017 THRU 2/28/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-0260-01	HECKLE, JOHN	SFR	100-R1	2600	2600			25.23
			200-S1	2600.0000	2600.0000			24.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0265-02	COVINGTON, JOSH	SFR	100-R1	3600	3600			30.19
			200-S1	3600.0000	3600.0000			29.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
02-0270-00	CAREY, STEPHEN	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
02-0275-00	ELLIOTT, BILL & LINDA	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
02-0280-05	UHL, JAMES	SFR	100-R1	5500	5500			39.61
			200-S1	5500.0000	5500.0000			40.66
			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	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
			208-103	.0000	.0000			13.25
02-0290-02	BRIONES, RAUL	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
02-0295-05	AUNE, JASON	SFR	100-R1	2700	2700			25.72
			200-S1	2700.0000	2700.0000			24.61
			300-G1	.0000	.0000		0.76	9.21

12517

12517

DATES: 2/01/2017 THRU 2/28/2017
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
			208-103	.0000	.0000			13.25
			300-G3	.0000	.0000		0.41	5.00
02-0300-09	MAY, JOHN	SFR	100-R1	3100	3100			27.71
			200-S1	3100.0000	3100.0000			26.90
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0305-00	MONTGOMERY, MARSHA J.	SFR	100-R1	1700	1700			22.25
			200-S1	1700.0000	1700.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0310-04	NANCE, DENNIS	SFR	100-R1	3300	3300			28.70
			200-S1	3300.0000	3300.0000			28.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0315-01	CRONIN, ANNE	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
02-0320-00	FRANCIS, EUGENE	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
02-0325-01	ACOSTA, AMARIZ	SFR	100-R1	1100	1100			22.25
			200-S1	1100.0000	1100.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0330-00	SHARP, FRANCIS	SFR	100-R1	2200	2200			23.24
			200-S1	2200.0000	2200.0000			21.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90

12518

DATES: 2/01/2017 THRU 2/28/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-0335-00	HOWARD, RANDY	SFR	100-R1	6200	6200			43.08
02-0340-00	HOWARD, RANDY	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
02-0345-03	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	6200	6200			43.08
			200-S1	6200.0000	6200.0000			44.67
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0355-00	KELLY, CORY	SFR	100-R1	6100	6100			42.59
			200-S1	6100.0000	6100.0000			44.09
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0360-06	LIZARDO, LORENA	SFR	100-R1	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
02-0365-00	CARTER, MICKEY	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
02-0370-01	ARNOLD, MATT	SFR	100-R1	6700	6700			45.56
			200-S1	6700.0000	6700.0000			47.53
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
02-0375-05	GAMBLIN, DAVID	SFR	100-R1	3700	3700			30.68

DATES: 2/01/2017 THRU 2/28/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	3700.0000	3700.0000			30.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0380-02	LAMBERT, JUANITA F	SFR	100-R1	3400	3400			29.19
			200-S1	3400.0000	3400.0000			28.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0385-06	GARCIA, MARIA ELENA	SFR	100-R1	5600	5600			40.11
			200-S1	5600.0000	5600.0000			41.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0390-00	RUCKER, A. L.	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
			208-103	.0000	.0000			13.25
02-0395-00	HUNDLEY, CHARLES	SFR	100-R1	3700	3700			30.68
			200-S1	3700.0000	3700.0000			30.34
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0400-06	MIDDLETON, AMELIA	SFR	100-R1	1700	1700			22.25
			200-S1	1700.0000	1700.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
02-0405-02	DEPAOLO, FRANK & DOROTHY	SFR	100-R1	1900	1900			22.25
			200-S1	1900.0000	1900.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0410-00	MCILROY, J.R.	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

12520

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-103	.0000	.0000			13.25
02-0415-06	WILLIAMS, SAHARA	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
02-0416-03	RAMIREZ, VICTORIA	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
02-0420-00	CARLOCK, J.D.	SFR	100-R1	4400	4400			34.15
			200-S1	4400.0000	4400.0000			34.35
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0425-00	VAUGHN, TAMMY	SFR	100-R1	2100	2100			22.75
			200-S1	2100.0000	2100.0000			21.17
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0430-00	BUSH, PHIL	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
02-0435-04	LACKIE, STEVEN	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
			208-103	.0000	.0000			13.25
02-0440-00	CARTER, COY	SFR	100-R1	1200	1200			22.25
			200-S1	1200.0000	1200.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0445-00	FARQUHAR, WILLIAM	SFR	100-R1	1400	1400			22.25

DATES: 2/01/2017 THRU 2/28/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	1400.0000	1400.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0450-00	MCFARLAND, KAREN	SFR	100-R1	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
02-0455-03	KLIKA, DUSTIN	SFR	100-R1	9500	9500			59.45
			200-S1	9500.0000	9500.0000			63.58
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0460-00	KINDLE MCGRAW, HELEN	SFR	100-R1	100	100			22.25
			200-S1	100.0000	100.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-103	.0000	.0000			13.25
02-0465-00	SMITH, SHIRLEY	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
02-0470-00	LAWLIS, ALLEGRA	SFR	100-R1	2200	2200			23.24
			200-S1	2200.0000	2200.0000			21.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0475-03	MASON, BRANDON/NATSHA	SFR	100-R1	3900	3900			31.67
			200-S1	3900.0000	3900.0000			31.49
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0480-07	MARTINEZ, FAUSTINO	SFR	100-R1	3300	3300			28.70
			200-S1	3300.0000	3300.0000			28.05
			300-G1	.0000	.0000		0.76	9.21

12522

DATES: 2/01/2017 THRU 2/28/2017
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
02-0490-06	STRONG, GREG	SFR	100-R1	5600	5600			40.11
			200-S1	5600.0000	5600.0000			41.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
02-0500-05	MONTGOMERY, JENNY	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
02-0505-00	HUMBARGER, LYNDA	SFR	100-R1	600	600			22.25
			200-S1	600.0000	600.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0510-00	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	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
			208-103	.0000	.0000			13.25
02-0520-00	FRANKLIN, E.C.	SFR	100-R1	2400	2400			24.23
			200-S1	2400.0000	2400.0000			22.89
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
02-0525-05	HUNN, J.B.	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

12523

12523

DATES: 2/01/2017 THRU 2/28/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-0530-04	JOHANSEN, JOHN	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
02-0535-00	FRANKLIN, MARGARET	SFR	100-R1	7000	7000			47.05
			200-S1	7000.0000	7000.0000			49.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0540-04	NOVAKOWSKI, AMBER	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
02-0545-03	KELLY, KEITH	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
			208-102	.0000	.0000			7.90
02-0550-05	YBARRA, LAURIE	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
			208-102	.0000	.0000			7.90
02-0555-00	STARK, JOHN & BARBARA	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
02-0560-01	LAIR, TIM OR JENNIFER	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
02-0565-01	DAVEY, SUSAN	SFR	100-R1	4000	4000			32.17
			200-S1	4000.0000	4000.0000			32.06

12524

12524

DATES: 2/01/2017 THRU 2/28/2017
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
02-0570-02	JONES, MATTHEW	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
			208-102	.0000	.0000			7.90
02-0575-03	MC CARTY, SHAWN & CANDICE	SFR	100-R1	5100	5100			37.63
			200-S1	5100.0000	5100.0000			38.36
			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	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
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
02-0585-10	JACKSON, MARIE	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
02-0590-05	REED, MELISSA	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
02-0595-01	CREAMER, DARRIN	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
02-0600-01	O'DELL, RALPH & THRESA	SFR	100-R1	4500	4500			34.65
			200-S1	4500.0000	4500.0000			34.93

DATES: 2/01/2017 THRU 2/28/2017
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
			208-102	.0000	.0000			7.90
02-0605-03	WALLER, CARROLL T	SFR	100-R1	1200	1200			22.25
			200-S1	1200.0000	1200.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0610-01	WILSON, DARLENE	SFR	100-R1	2000	2000			22.25
			200-S1	2000.0000	2000.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0615-01	STUCKY, MARK	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
02-0620-00	JACKSON, DARRELL	SFR	100-R1	1700	1700			22.25
			200-S1	1700.0000	1700.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
02-0625-01	MEARES, DEEDEE	SFR	100-R1	3700	3700			30.68
			200-S1	3700.0000	3700.0000			30.34
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0630-05	LIBBY, DENNIS	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
02-0635-01	DORRIS, CINDY	SFR	100-R1	4400	4400			34.15
			200-S1	4400.0000	4400.0000			34.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000			

12526

DATES: 2/01/2017 THRU 2/28/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-101	.0000	.0000			4.90
02-0640-02	FOX, JEFF & GRACE	SFR	100-R1	7800	7800			51.02
			200-S1	7800.0000	7800.0000			53.83
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000			
			208-102	.0000	.0000			7.90
02-0645-02	BRADDOCK, MATTHEW	SFR	100-R1	5000	5000			37.13
			200-S1	5000.0000	5000.0000			37.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0650-03	SPRATT, GALE	SFR	100-R1	8000	8000			52.01
			200-S1	8000.0000	8000.0000			54.98
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0655-01	ELLIOTT, MARC & WHITNEY	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
02-0665-00	CROOK, LERLA & GENE	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
			208-102	.0000	.0000			7.90
02-0670-00	PIKE, JACKIE	SFR	100-R1	700	700			22.25
			200-S1	700.0000	700.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0675-08	THOMAS, DYLAN	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

DATES: 2/01/2017 THRU 2/28/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-0680-11	OLIVETTI, LYNDIE & DONALD	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
02-0685-01	TERRY, MIKE	SFR	100-R1	2700	2700			25.72
			200-S1	2700.0000	2700.0000			24.61
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0690-05	MORGAN, MARTY	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
02-0695-05	MARKEY, MEGAN	SFR	100-R1	4600	4600			35.15
			200-S1	4600.0000	4600.0000			35.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0700-00	NOBLES, RUSTY	SFR	100-R1	6300	6300			43.58
			200-S1	6300.0000	6300.0000			45.24
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0705-00	RANGEL, NICOLAS	SFR	100-R1	8800	8800			55.98
			200-S1	8800.0000	8800.0000			59.56
			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	4500	4500			34.65
			200-S1	4500.0000	4500.0000			34.93

12528

12528

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
02-0720-00	HUGHES, MARK & RENEE	SFR	100-R1	2600	2600			25.23
			200-S1	2600.0000	2600.0000			24.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0725-02	MORALES, NATHAN	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
02-0730-01	PEREZ, PORFIRIO	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
02-0735-02	ANDRADE, EMILIO	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
02-0745-05	EDWARDS, JOSHUA	SFR	100-R1	4300	4300			33.66
			200-S1	4300.0000	4300.0000			33.78
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0750-02	ROMERO, JOSE SANTOS	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
02-0755-05	GARCIA, JESUS	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

DATES: 2/01/2017 THRU 2/28/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-0760-08	HANSEN, JOYCE	SFR	100-R1	1600	1600			22.25
			200-S1	1600.0000	1600.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0765-08	CHASSIDY, THUO	SFR	100-R1	13500	13500			87.97
			200-S1	13500.0000	13500.0000			86.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0770-01	JACKSON, JOSEPH	SFR	100-R1	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
02-0775-01	DE BOER, CARLA	SFR	100-R1	1500	1500			22.25
			200-S1	1500.0000	1500.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0780-00	ELLIOTT, BARBARA	SFR	100-R1	1600	1600			22.25
			200-S1	1600.0000	1600.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
02-0785-00	FULKER, JANE	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
02-0790-00	KELLY, C.R.	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
02-0795-05	BARRIENTEZ, BRITTANY	SFR	100-R1	4100	4100			32.67
			200-S1	4100.0000	4100.0000			32.63
			300-G1	.0000	.0000		0.76	9.21

12530

12530

DATES: 2/01/2017 THRU 2/28/2017
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
02-0800-01	PEREZ, JANETTE	SFR	100-R1	5400	5400			39.11
			200-S1	5400.0000	5400.0000			40.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0805-02	VEGA, LAURA E	SFR	100-R1	5000	5000			37.13
			200-S1	5000.0000	5000.0000			37.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0810-15	SHIPMAN, CHARLES & SAMAN	SFR	100-R1	6300	6300			43.58
			200-S1	6300.0000	6300.0000			45.24
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0815-06	CAVAZOS, OSCAR	SFR	100-R1	5400	5400			39.11
			200-S1	5400.0000	5400.0000			40.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0820-00	JONES, JOHN	SFR	100-R1	3400	3400			29.19
			200-S1	3400.0000	3400.0000			28.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0825-00	TAYLOR, KRYSTAL	SFR	100-R1	7500	7500			49.53
			200-S1	7500.0000	7500.0000			52.12
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
02-0830-00	TRUITT, WANDA	SFR	100-R1	3900	3900			31.67
			200-S1	3900.0000	3900.0000			31.49
			300-G2	.0000	.0000		0.69	8.39
			300-G3	.0000	.0000		0.41	5.00
			400-R2	.0000	.0000		0.20	2.47

12531

12531

DATES: 2/01/2017 THRU 2/28/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-101	.0000	.0000			4.90
02-0835-00	ODELL, B J	SFR	100-R1	3800	3800			31.18
			200-S1	3800.0000	3800.0000			30.91
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0840-03	MELO, 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
			208-101	.0000	.0000			4.90
02-0845-00	GRUMBLES, RAY	SFR	100-R1	7000	7000			47.05
			200-S1	7000.0000	7000.0000			49.25
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0850-13	COLORADO, JOSE	SFR	100-R1	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
02-0855-00	ROBERTS, BEVERLY	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
02-0860-00	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	6800	6800			46.06
			200-S1	6800.0000	6800.0000			48.10
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0875-09	SPENCER, ROBIN	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

12532

DATES: 2/01/2017 THRU 2/28/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
02-0880-03	PRIEST, MICHELLE	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
02-0885-02	COMPTON, SHENANDOAH	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
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
02-0890-10	BELL, KIRK	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
			208-102	.0000	.0000			7.90
02-0895-00	MOSELEY, THOMAS P	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
02-0900-00	KENNEY, JOHN SR	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
02-0905-05	KUHNS, BETSY	SFR	100-R1	4100	4100			32.67
			200-S1	4100.0000	4100.0000			32.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0910-04	PITTMAN, DUSTIE RAY	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

DATES: 2/01/2017 THRU 2/28/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-101	.0000	.0000			4.90
02-0915-04	HIATT, JANET	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
02-0920-04	JACK, SALLY	SFR	100-R1	2700	2700			25.72
			200-S1	2700.0000	2700.0000			24.61
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0925-00	PERRY, DAURIECE	SFR	100-R1	3600	3600			30.19
			200-S1	3600.0000	3600.0000			29.77
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0930-06	CROSS, LESLIE	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
02-0935-00	TORRES, PORFILLO	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
			208-102	.0000	.0000			7.90
02-0940-00	MITCHELL, NICKY	SFR	100-R1	5900	5900			41.59
			200-S1	5900.0000	5900.0000			42.95
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0945-00	JOHNSON, TRAVIS	SFR	100-R1	2000	2000			22.25
			200-S1	2000.0000	2000.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0950-02	LLOYD, CURTIS	SFR	100-R1	8500	8500			54.49

DATES: 2/01/2017 THRU 2/28/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	8500.0000	8500.0000			57.85
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
02-0960-00	PHILLIPS, GLENDON	SFR	100-R1	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
			208-103	.0000	.0000			13.25
02-0965-00	ALEXANDER, WELDON	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
02-0970-00	WALKER, DONALD	SFR	100-R1	5400	5400			39.11
			200-S1	5400.0000	5400.0000			40.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0975-02	CORNELIUS, DON	SFR	100-R1	1500	1500			22.25
			200-S1	1500.0000	1500.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
02-0980-01	GRAHAM, MARY JANE	SFR	100-R1	2700	2700			25.72
			200-S1	2700.0000	2700.0000			24.61
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0990-00	O'DELL, RANDY	SFR	100-R1	12500	12500			80.53
			200-S1	12500.0000	12500.0000			80.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0995-00	VEST, JIM	SFR	100-R1	3400	3400			29.19
			200-S1	3400.0000	3400.0000			28.62
			300-G2	.0000	.0000		0.69	8.39

DATES: 2/01/2017 THRU 2/28/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R2	.0000	.0000		0.20	2.47
			208-103	.0000	.0000			13.25
02-1010-02	MCILROY, MARTHA	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
02-1015-04	HARDAWAY, WHIT	SFR	100-R1	100	100			22.25
			200-S1	100.0000	100.0000			20.60
			300-G1	.0000	.0000			
			400-R1	.0000	.0000			
02-1020-07	MC QUISTON, KIM	SFR	100-R1	5900	5900			41.59
			300-G1	.0000	.0000		0.76	9.21
			200-S1	5900.0000	5900.0000			42.95
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-1025-01	NETTLE, JASPER	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
02-1030-06	TREVOR, SAILORS	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
			208-103	.0000	.0000			13.25
02-1035-13	MARTIN, CHASE	SFR	100-R1	2900	2900			26.71
			200-S1	2900.0000	2900.0000			25.76
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1040-00	HEWETT, RAYFORD	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
02-1045-01	CHURCHILL, JENNIFER	SFR	100-R1	7300	7300			48.54

12536

12536

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			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
02-1050-01	ORTEGA, JORGE	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
			208-102	.0000	.0000			7.90
02-1055-02	SHAW, JOHN JR	SFR	100-R1	3600	3600			30.19
			200-S1	3600.0000	3600.0000			29.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
02-1060-00	THOMASON, FREDA	SFR	100-R1	2000	2000			22.25
			200-S1	2000.0000	2000.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-1065-01	ADAIR, MELISSA	SFR	100-R1	2000	2000			22.25
			200-S1	2000.0000	2000.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-1070-01	SOTO, ROGER	SFR	100-R1	3000	3000			27.21
			200-S1	3000.0000	3000.0000			26.33
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
02-1075-00	STANTON, JUDY	SFR	100-R1	4300	4300			33.66
			200-S1	4300.0000	4300.0000			33.78
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1080-01	WYATT, KENT	SFR	100-R1	4900	4900			36.63
			200-S1	4900.0000	4900.0000			37.22
			300-G1	.0000	.0000		0.76	9.21

DATES: 2/01/2017 THRU 2/28/2017
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
			208-103	.0000	.0000			13.25
02-1085-00	MORRISON, GARY	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
02-1090-00	BETHEL BAPTIST PARSONAGE	CH	100-R1	5500	5500			39.61
			200-S1	5500.0000	5500.0000			40.66
			300-G1	.0000	.0000			9.21
			400-R1	.0000	.0000			2.75
			300-G3	.0000	.0000			5.00
02-1095-01	TORRES, OCTAVIO	SFR	100-R1	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
02-1100-09	TAJZOY, K	SFR	100-R1	100	100			22.25
			200-S1	100.0000	100.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-1105-00	BLAINE, WILLIAM	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
02-1110-10	STONE, JANET	SFR	100-R1	1700	1700			22.25
			200-S1	1700.0000	1700.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1115-00	MCKNIGHT, A.J.	SFR	100-R1	800	800			22.25
			200-S1	800.0000	800.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90

12538

DATES: 2/01/2017 THRU 2/28/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-1120-00	REEDER, WEEDA	SFR	100-R1	1900	1900			22.25
			200-S1	1900.0000	1900.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1125-04	HATCHER, SHANDA	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
02-1130-02	SCHAFER, JARED	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
02-1135-00	DUKE, CHRISTY OWNSBY	SFR	100-R1	4200	4200			33.16
			200-S1	4200.0000	4200.0000			33.21
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-103	.0000	.0000			13.25
02-1140-00	RUTHERFORD, GARY	SFR	100-R1	2500	2500			24.73
			200-S1	2500.0000	2500.0000			23.47
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-1145-00	KING, JANA	SFR	100-R1	3300	3300			28.70
			200-S1	3300.0000	3300.0000			28.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1150-00	AULTMAN, ROBBY	SFR	100-R1	5900	5900			41.59
			200-S1	5900.0000	5900.0000			42.95
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-1155-05	CRAIN, RYANN	SFR	100-R1	8200	8200			53.00
			200-S1	8200.0000	8200.0000			56.13
			300-G1	.0000	.0000		0.76	9.21

12539

DATES: 2/01/2017 THRU 2/28/2017
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
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
02-1160-04	MORGAN, MICCA	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
02-1165-00	PELL, BOBBY	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
02-1170-02	LYKINS, KEVIN & MARCY	SFR	100-R1	3600	3600			30.19
			200-S1	3600.0000	3600.0000			29.77
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-1175-00	SHERWOOD, STAN	SFR	100-R1	3000	3000			27.21
			200-S1	3000.0000	3000.0000			26.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
02-1180-01	PELL, LAVONNE	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
02-1185-01	MERRITT, BETTY	SFR	100-R1	900	900			22.25
			200-S1	900.0000	900.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-103	.0000	.0000			13.25
02-1190-01	JONES, PAUL M	SFR	100-R1	13600	13600			88.71
			200-S1	13600.0000	13600.0000			87.07
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00

12540

12540

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
02-1195-02	RUGGLES, THOMAS	SFR	100-R1	9600	9600			59.95
			200-S1	9600.0000	9600.0000			64.15
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
02-1200-02	FLORES, MARCUS	SFR	100-R1	2900	2900			26.71
			200-S1	2900.0000	2900.0000			25.76
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1205-07	JOHNSON, DORIS	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
02-1210-00	NIBLETT, TRENTON	SFR	100-R1	3000	3000			27.21
			200-S1	3000.0000	3000.0000			26.33
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-1215-01	WRIGHT, ROBERT	SFR	100-R1	8400	8400			53.99
			200-S1	8400.0000	8400.0000			57.27
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1220-00	CALHOUN, BRENDA	SFR	100-R1	2100	2100			22.75
			200-S1	2100.0000	2100.0000			21.17
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1225-00	MAXSON, JANIS C	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

12541

12541

DATES: 2/01/2017 THRU 2/28/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-103	.0000	.0000			13.25
02-1230-00	LOOPER, TIM	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
02-1235-01	FORD, SUSAN ALLISON	SFR	100-R1	3200	3200			28.20
			200-S1	3200.0000	3200.0000			27.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1240-00	STELZER, BILL	SFR	100-R1	4600	4600			35.15
			200-S1	4600.0000	4600.0000			35.50
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-103	.0000	.0000			13.25
02-1245-00	HOLLANDSWORTH, JIM	SFR	100-R1	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
			208-103	.0000	.0000			13.25
02-1250-03	BOOHER, LELAND & REBEKA	SFR	100-R1	4400	4400			34.15
			200-S1	4400.0000	4400.0000			34.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1255-00	HEWITT, JONATHAN	SFR	100-R1	6500	6500			44.57
			200-S1	6500.0000	6500.0000			46.39
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1260-01	JOHNSON, JUSTIN & STEPHA	SFR	100-R1	8400	8400			53.99
			200-S1	8400.0000	8400.0000			57.27
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1265-00	NEEDUM, TOMMY	SFR	100-R1	6800	6800			46.06

12542

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	6800.0000	6800.0000			48.10
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1270-00	PETERMAN, PAUL	SFR	100-R1	3700	3700			30.68
			200-S1	3700.0000	3700.0000			30.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1273-00	JOHNSON, PAT L	SFR	100-R1	2000	2000			22.25
			200-S1	2000.0000	2000.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1274-02	HAYES, DAVID	SFR	100-R1	3300	3300			28.70
			200-S1	3300.0000	3300.0000			28.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1275-00	ANDERSON, FARLEY W	SFR	100-R1	2400	2400			24.23
			200-S1	2400.0000	2400.0000			22.89
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1280-05	MORGAN, LORI AND JEFFRE	SFR	100-R1	10500	10500			65.65
			200-S1	10500.0000	10500.0000			69.31
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1285-00	MARKS, EL	SFR	100-R1	5800	5800			41.10
			200-S1	5800.0000	5800.0000			42.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
02-1290-00	VEST, RONNIE	SFR	100-R1	2600	2600			25.23
			200-S1	2600.0000	2600.0000			24.04
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47

12543

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-103	.0000	.0000			13.25
02-1295-06	WILLIAMS, HARMONY	SFR	100-R1	6500	6500			44.57
			200-S1	6500.0000	6500.0000			46.39
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1300-01	HOOKER, DAVID	SFR	100-R1	300	300			22.25
			200-S1	300.0000	300.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-1305-04	CURLISS, DAVID	SFR	100-R1	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
02-1310-05	O2 INVESTMENTS LP	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
			208-101	.0000	.0000			4.90
02-1315-00	CANAFAX, JOE	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-1320-00	RUE, MARY	SFR	100-R1	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
02-1325-01	RACANELLI, DANA	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

DATES: 2/01/2017 THRU 2/28/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-1330-06	LEIGH GLENDENNING REAL ESTATE	SFR	100-R1	100	100			22.25
			200-S1	100.0000	100.0000			20.60
			300-G1	.0000	.0000			
			400-R1	.0000	.0000			
02-1330-07	VONTORNE, DEREK	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
02-1335-00	RUTHERFORD, MIKE	SFR	100-R1	2600	2600			25.23
			200-S1	2600.0000	2600.0000			24.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-1340-01	DRAPER, LISA	SFR	100-R1	5700	5700			40.60
			200-S1	5700.0000	5700.0000			41.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1345-02	WILLARD, KAY	SFR	100-R1	900	900			22.25
			200-S1	900.0000	900.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1350-08	COBB, BILL JR	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
02-1355-00	YOUNG, RUBY NELL	SFR	100-R1	100	100			22.25
			200-S1	100.0000	100.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
02-1360-06	KOSZAREK, SEAN AND ELIZAB	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

DATES: 2/01/2017 THRU 2/28/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			7.90
02-1365-04	DAVIS, KARLA	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
			208-102	.0000	.0000			7.90
02-1370-01	KIRBY, KRISTI	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
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
02-1375-02	MACK, DIANN	SFR	100-R1	6600	6600			45.07
			200-S1	6600.0000	6600.0000			46.96
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-1380-03	REEDER, MATHEW	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
02-1385-00	MERRITT, JIMMY	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
			208-101	.0000	.0000			4.90
02-1390-04	ENCIZO, JUANITA	SFR	100-R1	8300	8300			53.50
			200-S1	8300.0000	8300.0000			56.70
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1395-00	BALDRIDGE, WILLIAM R	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

12546

DATES: 2/01/2017 THRU 2/28/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-1400-00	GRUMBLES, RANDY	SFR	100-R1	2900	2900			26.71
			200-S1	2900.0000	2900.0000			25.76
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1405-00	GLENDENNING, REX	SFR	100-WA2	43000	43000			486.67
			208-103	.0000	.0000			13.25
02-1410-00	GLENDENNING, REX	SFR	100-WA2	6000	6000			144.43
			208-102	.0000	.0000			7.90
02-1415-00	GLENDENNING, REX	SFR	100-WA2	0	0			124.59
			208-102	.0000	.0000			7.90
02-1420-02	SMALLEY, NATASHA	SFR	100-R1	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
			208-102	.0000	.0000			7.90
02-1425-09	GEORGE, JUSTIN	SFR	100-R1	1500	1500			22.25
			200-S1	1500.0000	1500.0000			20.60
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
			208-102	.0000	.0000			7.90
02-1430-00	SCOTT, ALMA JO	SFR	100-R1	2500	2500			24.73
			200-S1	2500.0000	2500.0000			23.47
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-1435-01	SAMUELSON, RYAN & JENNIFER	SFR	100-R1	5800	5800			41.10
			200-S1	5800.0000	5800.0000			42.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
02-1440-10	BRANSON, JAMES	SFR	100-R1	6200	6200			43.08
			200-S1	6200.0000	6200.0000			44.67
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00

12547

12547

DATES: 2/01/2017 THRU 2/28/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			7.90
02-1445-04	BROOKS, JASON	SFR	100-R1	6000	6000			42.09
			200-S1	6000.0000	6000.0000			43.52
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1450-04	BACON, DAVID	SFR	100-R1	2200	2200			23.24
			200-S1	2200.0000	2200.0000			21.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
02-1455-00	ADDY, MICKEY	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
02-1460-03	VITZ, WENDY	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
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
02-1465-01	LOFTICE, JP	SFR	100-R1	5600	5600			40.11
			200-S1	5600.0000	5600.0000			41.23
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-1470-05	EASTER, TAMMY	SFR	100-R1	4400	4400			34.15
			200-S1	4400.0000	4400.0000			34.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1475-00	KELLY, GRETA	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

12548

12548

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-1480-02	GRANT, REBECCA	SFR	100-R1	3600	3600			30.19
			200-S1	3600.0000	3600.0000			29.77
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-1485-02	ADDY, MICKEY	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
			208-103	.0000	.0000			13.25
02-1490-01	GOLDEN, MARY	SFR	100-R1	1800	1800			22.25
			200-S1	1800.0000	1800.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-1495-09	HUGHES, JOSHUA	SFR	100-R1	5900	5900			41.59
			200-S1	5900.0000	5900.0000			42.95
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-1500-01	ARMSTRONG, ROBERT	SFR	100-R1	1700	1700			22.25
			101-AWS	0	0			22.25
			200-S1	1700.0000	1700.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1505-00	FAULKNER, BRENDA G	SFR	100-R1	1700	1700			22.25
			200-S1	1700.0000	1700.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1510-04	CALDWELL, KENDRA	SFR	100-R1	100	100			22.25
			200-S1	100.0000	100.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-1515-04	SCHICKEDANZ, DEAN	SFR	100-R1	2600	2600			25.23

12549

12549

DATES: 2/01/2017 THRU 2/28/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	2600.0000	2600.0000			24.04
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
02-1520-00	BARKER, MICHAEL	SFR	100-R1	1500	1500			22.25
			200-S1	1500.0000	1500.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-1521-03	PANELL, MARIA NICOLE	SFR	100-R1	800	800			22.25
			200-S1	800.0000	800.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1522-11	ALMANZA, COROLINA	MFR	100-R1	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
02-1523-18	MILLER, SUSAN	MFR	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
02-1525-05	FASTEC TECHNOLOGIES	SFR	100-CM	400	400			27.81
			200-S3	400.0000	400.0000			25.75
			208-100	.0000	.0000			7.75
02-1530-10	RIVAS, ANDREA	SFR	100-R1	2200	2200			23.24
			200-S1	2200.0000	2200.0000			21.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1540-05	HARRIS, SARA	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

12550

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-1545-00	KING, TAWNIA	SFR	100-R1	4000	4000			32.17
			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
			208-101	.0000	.0000			4.90
02-1550-01	WALTON, JEROME AND OR I	SFR	100-R1	2200	2200			23.24
			200-S1	2200.0000	2200.0000			21.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1555-02	CHANDLER, DEBBIE	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
02-1560-00	CANTRELL, JACKY	SFR	100-R1	2100	2100			22.75
			200-S1	2100.0000	2100.0000			21.17
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1565-04	HANCOCK, DAVID	SFR	100-R1	8000	8000			52.01
			200-S1	8000.0000	8000.0000			54.98
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-1570-01	SCHMITT, DARRON & JANA	SFR	100-R1	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
02-1575-03	BELL, MATTHEW & ALYSS	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
02-1580-00	FARROW, RAY	SFR	100-R1	5500	5500			39.61

12551

12551

DATES: 2/01/2017 THRU 2/28/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	5500.0000	5500.0000			40.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-1585-01	PRESA, CARLOS	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
02-1590-00	SHINPAUGH, WELDON	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
02-1595-00	JACKSON, JOHNNY	SFR	100-R1	9700	9700			60.44
			200-S1	9700.0000	9700.0000			64.72
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1600-00	HAYS, REGINA	SFR	100-R1	7100	7100			47.55
			200-S1	7100.0000	7100.0000			49.82
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1605-04	WHITFIELD, RICHARD	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
02-1610-01	TAYLOR-HUGHES, LAURA	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1615-00	PEMBERTON, BANKS	SFR	100-R1	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

12552

DATES: 2/01/2017 THRU 2/28/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			7.90
02-1620-00	DURAN, COLLEEN	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
02-1625-03	TERRY, SHERYL	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
02-1630-08	HATCHER, DRYELL	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
			208-102	.0000	.0000			7.90
02-1635-07	FULCE, DAMON	MFR	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
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
02-1640-11	EWART, LUCILLE	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
02-1645-06	BEARD, WARREN	SFR	100-R1	1700	1700			22.25
			200-S1	1700.0000	1700.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
02-1650-00	JARAL, RODOLFO	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

12553