ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-3215-01	RUTLEDGE, WESLEY OR LAURA	SFR	100-R22	5100	5100			81.46
			200-SR1	5100.0000	5100.0000			56.39
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3220-01	BAE, JAE HWAN	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
14-3225-01	PROPES, QU'TISSHA	SFR	100-R22	5500	5500			84.44
			200-SR1	5500.0000	5500.0000			58.69
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3230-01	HARDIN, ERICKA	SFR	100-R22	8400	8400			106.02
			200-SR1	8400.0000	8400.0000			75.30
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3235-01	KEY, JESSICA	SFR	100-R22	7700	7700			100.81
			200-SR1	7700.0000	7700.0000			71.29
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3240-01	GOUDREAU, JAMES & BOBBY J	SFR	100-R22	5400	5400			83.70
			200-SR1	5400.0000	5400.0000			58.11
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3245-01	YOCHEM, DAN & ANGELA	SFR	100-R22	4200	4200			74.77
			200-SR1	4200.0000	4200.0000			51.24
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3250-02	BAKER, TAMMY	SFR	100-R22	9800	9800			116.43
			200-SR1	9800.0000	9800.0000			83.32
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3255-01	GANNON, MARGERET & JOE	SFR	100-R22	3800	3800			71.79
			200-SR1	3800.0000	3800.0000			48.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

13384

DATES: 1/01/2017 THRU 1/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-3260-01	KRAUSE, PAUL	SFR	100-R22	10900	10900			127.96
			200-SR1	10900.0000	10900.0000			89.45
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
14-3265-01	MILLER, SEAN & JAMIE	SFR	100-R22	5000	5000			80.72
			200-SR1	5000.0000	5000.0000			55.82
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3270-01	HOPER, KENT	SFR	100-R22	2900	2900			65.10
			200-SR1	2900.0000	2900.0000			43.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3275-01	SCHUSSEL, MIKE	SFR	100-R22	3000	3000			65.84
			200-SR1	3000.0000	3000.0000			44.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3280-01	SIMONE, KEN JR	SFR	100-R2	6100	6100			63.87
			200-S1	6100.0000	6100.0000			44.09
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3285-01	HUTT, RYAN	SFR	100-R2	3800	3800			46.76
			200-S1	3800.0000	3800.0000			30.91
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3290-01	CHAVEZ, RHOANS	SFR	100-R22	6300	6300			90.39
			200-SR1	6300.0000	6300.0000			63.27
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3295-01	PEREZ, OSCAR	SFR	100-R22	4100	4100			74.02
			200-SR1	4100.0000	4100.0000			50.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3300-01	ISBELL, MAUREEN & DWAYN	SFR	100-R22	11100	11100			130.20
			200-SR1	11100.0000	11100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-3305-01	SIMPSON, STACY	SFR	100-R2	7300	7300			72.80
			200-S1	7300.0000	7300.0000			50.97
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
14-3310-01	BLANK, STEVE	SFR	100-R22	5000	5000			80.72
			200-SR1	5000.0000	5000.0000			55.82
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000			
14-3315-01	SAMUELS, PAUL & RACHEL	SFR	100-R22	5900	5900			87.42
			200-SR1	5900.0000	5900.0000			60.98
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3320-01	BOYD, NATHAN	SFR	100-R22	2500	2500			62.12
			200-SR1	2500.0000	2500.0000			41.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3325-01	PFEIFLE, ERIK	SFR	100-R22	1800	1800			58.40
			200-SR1	1800.0000	1800.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3330-01	ZIELINSKI, RAYMOND R.	SFR	100-R22	7500	7500			99.32
			200-SR1	7500.0000	7500.0000			70.15
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3335-01	STEIN, ADRIANA & MARK	SFR	100-R22	6800	6800			94.11
			200-SR1	6800.0000	6800.0000			66.13
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3340-01	TOLSTYKA, MONICA	SFR	100-R22	4200	4200			74.77
			200-SR1	4200.0000	4200.0000			51.24
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3345-01	BENAVIDES, JONATHAN	SFR	100-R22	5000	5000			80.72
			200-SR1	5000.0000	5000.0000			55.82
			300-G1	.0000	.0000		0.76	9.21

13386

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
14-3350-01	VARNEY, ANGELA	SFR	100-R22	4400	4400			76.26
			200-SR1	4400.0000	4400.0000			52.38
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3355-01	ZIHLMAN, TYSON	SFR	100-R22	4000	4000			73.28
			200-SR1	4000.0000	4000.0000			50.09
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3360-01	BASSETT, BRADLEY & EMILY	SFR	100-R22	2700	2700			63.61
			200-SR1	2700.0000	2700.0000			42.64
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3365-01	SMITH, THOMAS A	SFR	100-R22	3400	3400			68.82
			200-SR1	3400.0000	3400.0000			46.65
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3370-01	BAIRD, SHELLEY & BYRON	SFR	100-R22	5500	5500			84.44
			200-SR1	5500.0000	5500.0000			58.69
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3375-00	HIGHLAND HOMES LTD	SFR	100-R22	300	300			58.40
			200-SR1	300.0000	300.0000			38.63
14-3380-01	TIMILSINA, KABIR	SFR	100-R22	2100	2100			59.14
			200-SR1	2100.0000	2100.0000			39.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3385-01	BAUGHER-CUELLO , DIONNE	SFR	100-R22	900	900			58.40
			200-SR1	900.0000	900.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3390-01	ZACHMANN, MICHAEL & LISA	SFR	100-R22	4500	4500			77.00
			200-SR1	4500.0000	4500.0000			52.96
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

13387

DATES: 1/01/2017 THRU 1/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-3395-01	NIELSON, LINDSAY	SFR	100-R22	2300	2300			60.63
			200-SR1	2300.0000	2300.0000			40.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3400-01	FRYE, ROSSANA	SFR	100-R22	5600	5600			85.18
			200-SR1	5600.0000	5600.0000			59.26
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3405-01	ANDERSON, ANDRIA	SFR	100-R2	3500	3500			44.53
			200-S1	3500.0000	3500.0000			29.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3410-01	CRIDER, KIMEISA	SFR	100-R2	5400	5400			58.67
			200-S1	5400.0000	5400.0000			40.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3415-01	EASTWOOD, AARON AND MICHE	SFR	100-R22	4800	4800			79.23
			200-SR1	4800.0000	4800.0000			54.67
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3420-01	MAYNOR, VICKY	SFR	100-WA1	6600	6600			61.75
			200-SR1	6600.0000	6600.0000			64.99
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3425-01	PARKS, JAMES	SFR	100-R2	9200	9200			86.94
			200-S1	9200.0000	9200.0000			61.86
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3430-01	RAPISARDA, LUCIA & GIOVANN	SFR	100-R2	2600	2600			37.83
			200-S1	2600.0000	2600.0000			24.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3440-01	KING, BRADLEY	SFR	100-R2	4900	4900			54.95
			200-S1	4900.0000	4900.0000			37.22
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

13388

DATES: 1/01/2017 THRU 1/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-3445-01	BURNETT, RYAN	SFR	100-R2	6400	6400			66.11
			200-S1	6400.0000	6400.0000			45.81
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3450-01	OWENS, DEREK S	SFR	100-R2	4900	4900			54.95
			200-S1	4900.0000	4900.0000			37.22
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3460-01	CAUFIELD, SCOTT	SFR	100-R22	8300	8300			105.27
			200-SR1	8300.0000	8300.0000			74.73
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3465-01	JAKKA, NAGA RAMYA	SFR	100-R22	3100	3100			66.58
			200-SR1	3100.0000	3100.0000			44.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3470-01	LINGERFELT, DANIEL	SFR	100-R22	1800	1800			58.40
			200-SR1	1800.0000	1800.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3475-01	VAWERCHAK-FURR , CHRISTY	SFR	100-R22	4800	4800			79.23
			200-SR1	4800.0000	4800.0000			54.67
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3480-01	RODGERS, DALE	SFR	100-R22	1900	1900			58.40
			200-SR1	1900.0000	1900.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3485-01	DONNELL, SHIRLEY	SFR	100-R22	3400	3400			68.82
			200-SR1	3400.0000	3400.0000			46.65
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3490-01	SAENZ, MICHAEL	SFR	100-R22	3600	3600			70.30
			200-SR1	3600.0000	3600.0000			47.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

13389

DATES: 1/01/2017 THRU 1/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-3495-01	ZAMYSHLYAEV, IGOR	SFR	100-R22	3900	3900			72.54
			200-SR1	3900.0000	3900.0000			49.52
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3500-01	GOODMAN, CHRIS	SFR	100-R22	6500	6500			91.88
			200-SR1	6500.0000	6500.0000			64.42
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
14-3505-01	FUJIKAWA, TYSON	SFR	100-R2	4400	4400			51.23
			200-S1	4400.0000	4400.0000			34.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3510-01	JOHNSON, WILLIAM	SFR	100-R22	3500	3500			69.56
			200-SR1	3500.0000	3500.0000			47.23
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
14-3515-01	SCHERSCHEL, ADAM	SFR	100-R22	5300	5300			82.95
			200-S1	5300.0000	5300.0000			39.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3520-01	WEEKS, BRIAN	SFR	100-R2	4000	4000			48.25
			200-S1	4000.0000	4000.0000			32.06
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3525-01	ANDREWS, RICHARD	SFR	100-R2	6400	6400			66.11
			200-S1	6400.0000	6400.0000			45.81
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3530-01	ROGERS, BEN & KAT	SFR	100-R2	10200	10200			95.12
			200-S1	10200.0000	10200.0000			67.59
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3540-01	FASCIIANO, GREGORY	SFR	100-R22	5500	5500			84.44
			200-SR1	5500.0000	5500.0000			58.69
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

13390

DATES: 1/01/2017 THRU 1/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-3545-01	ROGERS, STEPHEN	SFR	100-R22	5300	5300			82.95
			200-SR1	5300.0000	5300.0000			57.54
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3550-01	SUTHERLAND, JILL	SFR	100-R22	5400	5400			83.70
			200-SR1	5400.0000	5400.0000			58.11
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3555-01	BEARDEN, REBECCA	SFR	100-R22	2600	2600			62.86
			200-SR1	2600.0000	2600.0000			42.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3560-01	CAPELLAN, MIGUEL & CLAUDI	SFR	100-R22	4400	4400			76.26
			200-SR1	4400.0000	4400.0000			52.38
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
14-3565-01	MC KENNA, ASHLY	SFR	100-R22	5200	5200			82.21
			200-SR1	5200.0000	5200.0000			56.97
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3570-01	WIEGADE, TIMOTHY & CORIN	SFR	100-R22	9100	9100			111.22
			200-SR1	9100.0000	9100.0000			79.31
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
14-3575-01	KOWALSKY, JENNIFER	SFR	100-R22	4900	4900			79.98
			200-SR1	4900.0000	4900.0000			55.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3580-01	CUNNINGHAM, CODY & HOLLIE	SFR	100-R22	4200	4200			74.77
			200-SR1	4200.0000	4200.0000			51.24
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3585-01	ROBINSON, RICHARD	SFR	100-R2	2200	2200			34.86
			200-S1	2200.0000	2200.0000			21.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

13391

DATES: 1/01/2017 THRU 1/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-3590-00	SHADDOCK HOMES	SFR	100-R2	10400	10400			97.35
			200-S1	10400.0000	10400.0000			68.73
14-3600-01	WARD, CHRISTINA	SFR	100-R22	2000	2000			58.40
			200-SR1	2000.0000	2000.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3605-01	BALL, RANDAL	SFR	100-R22	4400	4400			76.26
			200-SR1	4400.0000	4400.0000			52.38
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3610-01	FAIR, DARREN & NIKA	SFR	100-R22	6800	6800			94.11
			200-SR1	6800.0000	6800.0000			66.13
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3615-01	MARCOTTE, PHILIP & AMY	SFR	100-R22	3600	3600			70.30
			200-SR1	3600.0000	3600.0000			47.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3625-01	HANKS, JOHN AND SARAH	SFR	100-R22	2200	2200			59.89
			200-SR1	2200.0000	2200.0000			39.78
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3630-01	FURTICK, BENNY	SFR	100-R22	5200	5200			82.21
			200-SR1	5200.0000	5200.0000			56.97
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3635-01	MENELEY, JON AND IRIS	SFR	100-R22	4700	4700			78.49
			200-SR1	4700.0000	4700.0000			54.10
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3640-01	ROACH, JORDON	SFR	100-R22	5300	5300			82.95
			200-SR1	5300.0000	5300.0000			57.54
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3645-01	DOWNES, JAMES & MADDALE	SFR	100-R22	3100	3100			66.58
			200-SR1	3100.0000	3100.0000			44.93

DATES: 1/01/2017 THRU 1/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3650-01	BRAMBILA, GABRIEL	SFR	100-R22	5500	5500			84.44
			200-SR1	5500.0000	5500.0000			58.69
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3655-01	LEDEMA, DOOUGLAS	SFR	100-R2	10700	10700			100.70
			200-S1	10700.0000	10700.0000			70.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3660-01	GIBSON, STEPHEN	SFR	100-R22	2400	2400			61.38
			200-SR1	2400.0000	2400.0000			40.92
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3665-01	HERNANDEZ, DANIEL	SFR	100-R22	3400	3400			68.82
			200-SR1	3400.0000	3400.0000			46.65
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3670-01	WISHON, RICHARD	SFR	100-R22	4900	4900			79.98
			200-SR1	4900.0000	4900.0000			55.25
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
14-3765-01	ROAN, MNIKARI	SFR	100-R22	6100	6100			88.90
			200-SR1	6100.0000	6100.0000			62.12
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3770-01	BRAD, ANGELA	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
14-3775-01	MAGEE, TOM & DEE	SFR	100-R2	4000	4000			48.25
			200-S1	4000.0000	4000.0000			32.06
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3780-01	PENA, HENRY	SFR	100-R22	3700	3700			71.05
			200-SR1	3700.0000	3700.0000			48.37

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3785-01	GIOBBS, DIANA	SFR	100-R2	4900	4900			54.95
			200-S1	4900.0000	4900.0000			37.22
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3790-01	LYNCH, MICHAEL	SFR	100-R2	2800	2800			39.32
			200-S1	2800.0000	2800.0000			25.18
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3795-01	ROTH, STEPHEN	SFR	100-R2	4200	4200			49.74
			200-S1	4200.0000	4200.0000			33.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3800-01	HARDY, SASHA	SFR	100-R22	6200	6200			89.65
			200-SR1	6200.0000	6200.0000			62.70
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3810-01	CARR, TERRY	SFR	100-R22	8700	8700			108.25
			200-SR1	8700.0000	8700.0000			77.02
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3815-01	STEVENSON, SHANNON	SFR	100-R22	9000	9000			110.48
			200-SR1	9000.0000	9000.0000			78.74
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3820-01	CARTY, GARRY	SFR	100-R22	2900	2900			65.10
			200-SR1	2900.0000	2900.0000			43.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3825-01	MOSHER, JARED	SFR	100-R22	4900	4900			79.98
			200-SR1	4900.0000	4900.0000			55.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3830-01	FRAZIER, LARRY	SFR	100-R2	6900	6900			69.83
			200-S1	6900.0000	6900.0000			48.68

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3835-01	HALL, BRIAN	SFR	100-R22	6100	6100			88.90
			200-SR1	6100.0000	6100.0000			62.12
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3840-01	YAGER, PHILLIP & MICHE	SFR	100-R22	3300	3300			68.07
			200-SR1	3300.0000	3300.0000			46.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3845-01	WARD, ROBERT	SFR	100-R22	5500	5500			84.44
			200-SR1	5500.0000	5500.0000			58.69
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3850-01	THOMPSON, BRANDIS & MANUE	SFR	100-R22	6800	6800			94.11
			200-SR1	6800.0000	6800.0000			66.13
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3855-01	NAFZIGER, MICHELLE	SFR	100-R22	4300	4300			75.51
			200-SR1	4300.0000	4300.0000			51.81
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
14-3860-01	WICKS, STEPHANIE	SFR	100-R22	5800	5800			86.67
			200-SR1	5800.0000	5800.0000			60.40
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3865-01	EL ARCULLI, MIKHAL	SFR	100-R22	5900	5900			87.42
			200-SR1	5900.0000	5900.0000			60.98
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3875-01	BASYE, DEAN & SUSAN	SFR	100-R22	6300	6300			90.39
			200-SR1	6300.0000	6300.0000			63.27
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3880-01	TERRILL, JUSTIN & VERONI	SFR	100-R22	3900	3900			72.54
			200-SR1	3900.0000	3900.0000			49.52

13395

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3885-01	HILL, ERIC	SFR	100-R22	5800	5800			86.67
			200-SR1	5800.0000	5800.0000			60.40
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3890-01	SIMKO, TREY & SARAH	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
14-3895-01	STUDDARD, SHAWN	SFR	100-R2	6000	6000			63.13
			200-S1	6000.0000	6000.0000			43.52
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3900-01	CORRAL, FERNANDO	SFR	100-R2	4600	4600			52.71
			200-S1	4600.0000	4600.0000			35.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3905-01	ROBINSON, PATRICIA	SFR	100-R2	400	400			33.37
			200-S1	400.0000	400.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3910-01	DORSEY, ANTHONY	SFR	100-R2	6000	6000			63.13
			200-S1	6000.0000	6000.0000			43.52
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3915-01	MAYORAL GARINIA, LILIAN	SFR	100-R22	8800	8800			108.99
			200-SR1	8800.0000	8800.0000			77.59
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3920-01	HOGAN, BRYAN	SFR	100-R2	4500	4500			51.97
			200-S1	4500.0000	4500.0000			34.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3925-01	ATKINSON, MITCHELL	SFR	100-R22	2900	2900			65.10
			200-SR1	2900.0000	2900.0000			43.79

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3930-01	FERLET, JON & MELISSA	SFR	100-R22	3400	3400			68.82
			200-SR1	3400.0000	3400.0000			46.65
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3945-01	FEDELE, GAETANO	SFR	100-WA1	4600	4600			51.83
			200-SR1	4600.0000	4600.0000			53.53
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3950-01	RACHETTE, PATRICK	SFR	100-R22	5200	5200			82.21
			200-SR1	5200.0000	5200.0000			56.97
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3955-01	BROOKS, LINDA	SFR	100-R22	3500	3500			69.56
			200-SR1	3500.0000	3500.0000			47.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3960-01	PLATA, RUDY	SFR	100-R22	4600	4600			77.74
			200-SR1	4600.0000	4600.0000			53.53
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3965-01	FONSECA, BRYAN	SFR	100-R22	3400	3400			68.82
			200-SR1	3400.0000	3400.0000			46.65
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3970-01	QUIGLEY, COURT	SFR	100-R22	4200	4200			74.77
			200-SR1	4200.0000	4200.0000			51.24
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3975-01	NEIDHART, CRAIG	SFR	100-R22	4300	4300			75.51
			200-SR1	4300.0000	4300.0000			51.81
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3980-01	RODRIGQUEZ, RUBEN	SFR	100-R22	2600	2600			62.86
			200-SR1	2600.0000	2600.0000			42.07

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DATES: 1/01/2017 THRU 1/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3985-02	TALAVERA, VIRGINIA	SFR	100-R22	4200	4200			74.77
			200-SR1	4200.0000	4200.0000			51.24
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3990-01	SMART, SCOTT	SFR	100-R22	5900	5900			87.42
			200-SR1	5900.0000	5900.0000			60.98
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3995-01	BORUNDA, ADRIAN	SFR	100-R22	2300	2300			60.63
			200-SR1	2300.0000	2300.0000			40.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4000-01	WAHEED, SABA	SFR	100-R22	2100	2100			59.14
			200-SR1	2100.0000	2100.0000			39.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4005-01	MICHAUD, ALAN	SFR	100-R22	3700	3700			71.05
			200-SR1	3700.0000	3700.0000			48.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4010-01	CASTILLO, RUBEN & ELIZABE	SFR	100-R22	4200	4200			74.77
			200-SR1	4200.0000	4200.0000			51.24
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4015-01	POWERS, CRAIG	SFR	100-R22	3800	3800			71.79
			200-SR1	3800.0000	3800.0000			48.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4020-01	CLEWIS, RYAN	SFR	100-R22	3500	3500			69.56
			200-SR1	3500.0000	3500.0000			47.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4025-01	VERRGATI, ERIC & VALENTIN	SFR	100-R22	2300	2300			60.63
			200-SR1	2300.0000	2300.0000			40.35

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DATES: 1/01/2017 THRU 1/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4030-01	COLUNGA, NORMA E.	SFR	100-R22	2700	2700			63.61
			200-SR1	2700.0000	2700.0000			42.64
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4035-01	KILCHENMAN, JOHN	SFR	100-R22	2300	2300			60.63
			200-SR1	2300.0000	2300.0000			40.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4040-01	QUARY, LAUREN & CALEB	SFR	100-R22	1300	1300			58.40
			200-SR1	1300.0000	1300.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4045-01	ADMAS, MARK	SFR	100-R2	6500	6500			66.85
			200-S1	6500.0000	6500.0000			46.39
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4050-01	CORREIA, NICOLE & ROBERT	SFR	100-R22	2800	2800			64.35
			200-SR1	2800.0000	2800.0000			43.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4055-01	O'DANIEL, JENIFFER & TONY	SFR	100-R22	2200	2200			59.89
			200-SR1	2200.0000	2200.0000			39.78
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4060-02	STOLTZ, SALLY & JESS	SFR	100-R22	3700	3700			71.05
			200-SR1	3700.0000	3700.0000			48.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4065-01	RAYCO, EDMUNDO & IRENE	SFR	100-R22	5000	5000			80.72
			200-SR1	5000.0000	5000.0000			55.82
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4070-01	COLLINS, JON B	SFR	100-R22	2800	2800			64.35
			200-SR1	2800.0000	2800.0000			43.21

DATES: 1/01/2017 THRU 1/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4075-01	AGEE, WILLIAM	SFR	100-R22	700	700			58.40
			200-SR1	700.0000	700.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4080-01	CONNER, MARK & MICHELLE	SFR	100-R2	5400	5400			58.67
			200-S1	5400.0000	5400.0000			40.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4085-01	WILLIS, MARLIN AND ANGE	SFR	100-R22	6100	6100			88.90
			200-SR1	6100.0000	6100.0000			62.12
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4090-01	SMITH, G SCOTT & SHELL	SFR	100-R2	4100	4100			48.99
			200-S1	4100.0000	4100.0000			32.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4095-01	BALLARD, THOMAS	SFR	100-R2	4900	4900			54.95
			200-S1	4900.0000	4900.0000			37.22
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4105-01	TATAR, KEVIN	SFR	100-R2	5100	5100			56.43
			200-S1	5100.0000	5100.0000			38.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4110-01	ADAMS, JACK AND MINDY	SFR	100-R22	6300	6300			90.39
			200-SR1	6300.0000	6300.0000			63.27
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4115-01	CROTTS, SUNNY & CHRIS	SFR	100-R2	6200	6200			64.62
			200-S1	6200.0000	6200.0000			44.67
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4120-01	NGAN, ELAINE	SFR	100-R22	5100	5100			81.46
			200-SR1	5100.0000	5100.0000			56.39

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4125-01	CAMPBELL, MICHELLE & JIM	SFR	100-R22	7800	7800			101.55
			200-SR1	7800.0000	7800.0000			71.86
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4130-01	RICHER, JEFF	SFR	100-R22	2400	2400			61.38
			200-SR1	2400.0000	2400.0000			40.92
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4135-01	LILLESTOL, KERRI	SFR	100-R22	4800	4800			79.23
			200-SR1	4800.0000	4800.0000			54.67
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4140-01	BRYANT, TEATHER	SFR	100-R22	3400	3400			68.82
			200-SR1	3400.0000	3400.0000			46.65
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4145-01	NICHOLS, TIMOTHY BRIAN	SFR	100-R22	2900	2900			65.10
			200-SR1	2900.0000	2900.0000			43.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4150-01	WASHINGTON, SHAWN	SFR	100-R22	6000	6000			88.16
			200-SR1	6000.0000	6000.0000			61.55
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4155-01	MOLDOVAN, MICHAEL P	SFR	100-R22	5700	5700			85.93
			200-S1	5700.0000	5700.0000			41.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4170-01	PALMQUIST, BARRY & REBECCA	SFR	100-R22	7200	7200			97.09
			200-SR1	7200.0000	7200.0000			68.43
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4175-02	BAILEY, ROBERT & ERIN	SFR	100-R22	2300	2300			60.63
			200-SR1	2300.0000	2300.0000			40.35

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4180-01	GRAHOVEC, TOBIAS	SFR	100-R22	3400	3400			68.82
			200-SR1	3400.0000	3400.0000			46.65
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4185-01	MSISKA, LENEAS	SFR	100-R22	4100	4100			74.02
			200-SR1	4100.0000	4100.0000			50.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4190-01	TRISTAN, JUAN & NANCY	SFR	100-R22	4600	4600			77.74
			200-SR1	4600.0000	4600.0000			53.53
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4195-01	REZA, RUBEN E.	SFR	100-R22	6000	6000			88.16
			200-SR1	6000.0000	6000.0000			61.55
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4200-01	ENUHA, FELICIA	SFR	100-R22	2200	2200			59.89
			200-SR1	2200.0000	2200.0000			39.78
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4205-01	LOE, THOMAS	SFR	100-R2	9100	9100			86.19
			200-S1	9100.0000	9100.0000			61.28
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4210-01	COFFEY, ROGER & JODIE	SFR	100-R22	4700	4700			78.49
			200-SR1	4700.0000	4700.0000			54.10
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4220-01	JOHNSON, KERRY & DENISE	SFR	100-R22	9000	9000			110.48
			200-SR1	9000.0000	9000.0000			78.74
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
14-4225-01	FOSTER, JOHN	SFR	100-R22	4300	4300			75.51
			200-SR1	4300.0000	4300.0000			51.81

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DATES: 1/01/2017 THRU 1/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4230-01	CHOATE, JOSHUA	SFR	100-R22	3200	3200			67.33
			200-SR1	3200.0000	3200.0000			45.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4235-01	KARRI, PINAKA P.	SFR	100-R22	6400	6400			91.14
			200-SR1	6400.0000	6400.0000			63.84
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4240-01	PACHERO, WHITNEY	SFR	100-R22	11000	11000			129.08
			200-SR1	11000.0000	11000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4245-01	HEITZ, AMY	SFR	100-R22	1400	1400			58.40
			200-SR1	1400.0000	1400.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4250-01	HOWARD, HOWARD	SFR	100-R22	2900	2900			65.10
			200-SR1	2900.0000	2900.0000			43.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4255-01	RAY, TANYA	SFR	100-R22	3100	3100			66.58
			200-SR1	3100.0000	3100.0000			44.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4300-01	VAN HAL, ERIC	SFR	100-R22	4300	4300			75.51
			200-SR1	4300.0000	4300.0000			51.81
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4305-01	HOOVER, JOHN	SFR	100-R22	3900	3900			72.54
			200-SR1	3900.0000	3900.0000			49.52
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4310-01	BELLENGER, JOHNNY	SFR	100-R22	4400	4400			76.26
			200-SR1	4400.0000	4400.0000			52.38

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4315-01	CHILDRESS, MCKNZIE & AARON	SFR	100-R22	5200	5200			82.21
			200-SR1	5200.0000	5200.0000			56.97
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4325-01	DOVER, MATTHEW	SFR	100-R22	4700	4700			78.49
			200-SR1	4700.0000	4700.0000			54.10
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4330-01	BERRYMAN, BOBBY & VICKIE	SFR	100-R22	1500	1500			58.40
			200-SR1	1500.0000	1500.0000			38.63
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
14-4335-01	BLACKMER, ALI	SFR	100-R22	3700	3700			71.05
			200-SR1	3700.0000	3700.0000			48.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4340-01	MC CALLISTER, JEANNINE	SFR	100-R22	4200	4200			74.77
			200-SR1	4200.0000	4200.0000			51.24
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4345-00	DREES CUSTOM HOMES	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-4350-01	CARTE, MICHELLE & SHAN	SFR	100-R22	7100	7100			96.34
			200-SR1	7100.0000	7100.0000			67.85
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4355-01	REICH, AUSTIN	SFR	100-R22	1800	1800			58.40
			200-SR1	1800.0000	1800.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4360-01	ROSE, JOSH	SFR	100-R22	3900	3900			72.54
			200-SR1	3900.0000	3900.0000			49.52
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

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DATES: 1/01/2017 THRU 1/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-4365-01	LAMBERT, TRACI	SFR	100-R22	10500	10500			123.50
			200-SR1	10500.0000	10500.0000			87.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4370-01	GILANI, JAMES	SFR	100-R22	7200	7200			97.09
			200-SR1	7200.0000	7200.0000			68.43
			400-R1	.0000	.0000		0.46	5.50
14-4375-01	IRVING, GEORGE	SFR	100-R22	600	600			58.40
			200-SR1	600.0000	600.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4380-01	PRASHANTH, ASHWIN	SFR	100-R22	2900	2900			65.10
			200-SR1	2900.0000	2900.0000			43.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4385-01	NELSON, ERIC	SFR	100-R22	5000	5000			80.72
			200-SR1	5000.0000	5000.0000			55.82
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4390-01	MAYFIELD, BRIAN	SFR	100-R22	4800	4800			79.23
			200-SR1	4800.0000	4800.0000			54.67
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4395-01	ELLIOTT, EVA	SFR	100-R22	2300	2300			60.63
			200-SR1	2300.0000	2300.0000			40.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4400-01	ROMERO, GREGG	SFR	100-R22	4500	4500			77.00
			200-SR1	4500.0000	4500.0000			52.96
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4405-01	WILLITS, CHRISTINA	SFR	100-R22	3600	3600			70.30
			200-SR1	3600.0000	3600.0000			47.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4410-01	MENDEZ, TRACY	SFR	100-R2	3800	3800			46.76

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	3800.0000	3800.0000			30.91
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4415-01	THOMPSON, ANDREW	SFR	100-R2	6500	6500			66.85
			200-S1	6500.0000	6500.0000			46.39
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4420-01	CRUMBAUGH, COREY & BRIDGET	SFR	100-R22	4200	4200			74.77
			200-SR1	4200.0000	4200.0000			51.24
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4425-01	FROHNE, THOMAS & JENIFE	SFR	100-R22	4000	4000			73.28
			200-SR1	4000.0000	4000.0000			50.09
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
14-4430-01	DAZZO, MARY	SFR	100-R22	5200	5200			82.21
			200-SR1	5200.0000	5200.0000			56.97
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4435-01	LEVIN, THOMAS	SFR	100-R2	2400	2400			36.35
			200-S1	2400.0000	2400.0000			22.89
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4440-01	CRETU, SERGUI I.	SFR	100-R22	4200	4200			74.77
			200-SR1	4200.0000	4200.0000			51.24
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4445-01	GAUTREAUX, JOSHUA	SFR	100-R22	8700	8700			108.25
			200-SR1	8700.0000	8700.0000			77.02
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4450-01	SIANO, DAVE & MAZE	SFR	100-R22	2400	2400			61.38
			200-SR1	2400.0000	2400.0000			40.92
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

13406

DATES: 1/01/2017 THRU 1/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-4455-01	STENNETT, RALEIGH & JO AN	SFR	100-R22	5200	5200			82.21
			200-SR1	5200.0000	5200.0000			56.97
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4460-01	COX, LEE & LISA	SFR	100-R22	3900	3900			72.54
			200-SR1	3900.0000	3900.0000			49.52
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4465-01	GENTHNER, JASON & ERIN	SFR	100-R22	4400	4400			76.26
			200-SR1	4400.0000	4400.0000			52.38
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4470-01	PRADO, BRENDA	SFR	100-R22	3500	3500			69.56
			200-SR1	3500.0000	3500.0000			47.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4475-00	K. HOVNANIAN HOMES	SFR	100-R22	4900	4900			79.98
			200-SR1	4900.0000	4900.0000			55.25
14-4480-01	ROWLAND, MATTHEW & KRYST	SFR	100-R22	7200	7200			97.09
			200-SR1	7200.0000	7200.0000			68.43
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4485-01	KUNASEK, JAKE	SFR	100-R22	1800	1800			58.40
			200-SR1	1800.0000	1800.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4490-01	SHEPHERD, CHARLES	SFR	100-R22	8300	8300			105.27
			200-SR1	8300.0000	8300.0000			74.73
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4495-01	BONTRAGER, MIKI & GREGORY	SFR	100-R22	4700	4700			78.49
			200-SR1	4700.0000	4700.0000			54.10
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4500-01	NORTON, MARGOT	SFR	100-R22	2800	2800			64.35
			200-SR1	2800.0000	2800.0000			43.21

DATES: 1/01/2017 THRU 1/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
14-4505-01	STOCKTON, DANIEL	SFR	100-R22	1900	1900			58.40
			200-SR1	1900.0000	1900.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4510-01	KOCH, CAROLYN	SFR	100-R22	1000	1000			58.40
			200-SR1	1000.0000	1000.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4515-01	SCHNEIDER, WILL & BRANDY	SFR	100-R22	4000	4000			73.28
			200-SR1	4000.0000	4000.0000			50.09
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4520-01	DALMO, STEPHANIE	SFR	100-R22	2900	2900			65.10
			200-SR1	2900.0000	2900.0000			43.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4525-01	GONZALES, JOHN	SFR	100-R22	6000	6000			88.16
			200-SR1	6000.0000	6000.0000			61.55
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4530-01	SWANSON, STUART	SFR	100-R22	3900	3900			72.54
			200-SR1	3900.0000	3900.0000			49.52
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4535-01	CASPER, CARA	SFR	100-R22	1500	1500			58.40
			200-SR1	1500.0000	1500.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4540-00	HIGHLAND HOMES LTD	SFR	100-R22	3300	3300			68.07
			200-SR1	3300.0000	3300.0000			46.08
14-4545-01	HAMILTON, CURTIS	SFR	100-R22	4700	4700			78.49
			200-SR1	4700.0000	4700.0000			54.10
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

DATES: 1/01/2017 THRU 1/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-4550-01	LAWSON, TAMI	SFR	100-R22	9000	9000			110.48
			200-SR1	9000.0000	9000.0000			78.74
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4555-01	REED, DAMIAN & JACQUE	SFR	100-R22	4300	4300			75.51
			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
14-4560-01	FRAGA, RENATO OLIVEIRA	SFR	100-R22	2000	2000			58.40
			200-SR1	2000.0000	2000.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4565-01	WALL, MARK & MICHELLE	SFR	100-R22	3200	3200			67.33
			200-SR1	3200.0000	3200.0000			45.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4575-01	MIZE, MATTHEW	SFR	100-R22	2900	2900			65.10
			200-SR1	2900.0000	2900.0000			43.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4580-01	EVANS, PRISCILLA & EDW	SFR	100-R22	3700	3700			71.05
			200-SR1	3700.0000	3700.0000			48.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4585-01	TOWNSEND, TIM	SFR	100-R22	5900	5900			87.42
			200-SR1	5900.0000	5900.0000			60.98
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4590-01	RANSLEM, TARYN	SFR	100-R22	5700	5700			85.93
			200-SR1	5700.0000	5700.0000			59.83
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
14-4595-01	SOONTHORNWAT, SOMRUDEE	SFR	100-R22	1900	1900			58.40
			200-SR1	1900.0000	1900.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

13409

DATES: 1/01/2017 THRU 1/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-4600-01	LEE, MICHAEL	SFR	100-R22	21100	21100			243.84
			200-SR1	21100.0000	21100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4605-00	HIGHLAND HOMES LTD	SFR	100-R22	300	300			58.40
			200-SR1	300.0000	300.0000			38.63
14-4605-01	BARKSDALE, THOMAS	SFR	100-R22	6300	6300			90.39
			200-SR1	6300.0000	6300.0000			63.27
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4610-01	PHILLIPS, STEPHEN	SFR	100-R22	2100	2100			59.14
			200-SR1	2100.0000	2100.0000			39.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4615-01	BARON, DEREK	SFR	100-R22	10700	10700			125.73
			200-SR1	10700.0000	10700.0000			88.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4620-00	K. HOVNANIAN HOMES	SFR	100-R22	2500	2500			62.12
			200-SR1	2500.0000	2500.0000			41.50
14-4620-01	SMITH, JAKE	SFR	100-R22	1600	1600			58.40
			200-SR1	1600.0000	1600.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4625-00	DREES CUSTOM HOMES	SFR	100-WA1	7600	7600			66.71
			200-SR1	7600.0000	7600.0000			70.72
14-4630-01	ACOSTA, CHACE & YAMIL	SFR	100-R22	12100	12100			141.36
			200-SR1	12100.0000	12100.0000			89.45
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
14-4635-01	KESSELRING, SCOTT & ANGIE	SFR	100-R22	13900	13900			161.44
			200-SR1	13900.0000	13900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4640-01	DRISCOLL, PRESTON	SFR	100-R22	2800	2800			64.35

DATES: 1/01/2017 THRU 1/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	2800.0000	2800.0000			43.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4645-01	MOORE, JEFFERY MICHAEL	SFR	100-R22	4900	4900			79.98
			200-SR1	4900.0000	4900.0000			55.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4650-01	MCDERMOTT, SEAN	SFR	100-R22	6400	6400			91.14
			200-SR1	6400.0000	6400.0000			63.84
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4655-01	HOANG, QUAN	SFR	100-R22	1900	1900			58.40
			200-SR1	1900.0000	1900.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4660-00	K. HOVNANIAN HOMES	SFR	100-R22	6200	6200			89.65
			200-SR1	6200.0000	6200.0000			62.70
14-4665-01	SULLIVAN, TRAVIS & NICOLE	SFR	100-R22	3200	3200			67.33
			200-SR1	3200.0000	3200.0000			45.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4670-01	MC BRIDE, KATIE	SFR	100-R22	4000	4000			73.28
			200-SR1	4000.0000	4000.0000			50.09
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4675-00	HIGHLAND HOMES LTD	SFR	100-R22	1700	1700			58.40
			200-SR1	1700.0000	1700.0000			38.63
14-4680-01	MASSEY, MELANI	SFR	100-R22	2400	2400			61.38
			200-SR1	2400.0000	2400.0000			40.92
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4685-00	HIGHLAND HOMES LTD	SFR	100-R22	7100	7100			96.34
			200-SR1	7100.0000	7100.0000			67.85
14-4695-01	WIUFF, ROBERT	SFR	100-R22	9100	9100			111.22
			200-SR1	9100.0000	9100.0000			79.31

13411

DATES: 1/01/2017 THRU 1/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
14-4700-01	HARGIS, WILLIAM & LEANN	SFR	100-R22	3400	3400			68.82
			200-SR1	3400.0000	3400.0000			46.65
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4705-01	LAY, JO	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4710-01	BENTLEY, ROBERT	SFR	100-R22	5300	5300			82.95
			200-SR1	5300.0000	5300.0000			57.54
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4715-00	LFC LAND CO	COM	100-LIR	0	0			233.61
14-4720-00	MAINVUE TX LLC	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-4725-00	DREES CUSTOM HOMES	SFR	100-R22	6100	6100			88.90
			200-SR1	6100.0000	6100.0000			62.12
14-4730-01	NALLS, LOGAN	SFR	100-R22	3200	3200			67.33
			200-SR1	3200.0000	3200.0000			45.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4735-01	FARRELL, ROMI & MARTIN	SFR	100-R22	2600	2600			62.86
			200-SR1	2600.0000	2600.0000			42.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4740-00	DREES CUSTOM HOMES	SFR	100-R22	1300	1300			58.40
			200-SR1	1300.0000	1300.0000			38.63
14-4745-01	WOJCIECHOWSKI, MATT	SFR	100-R22	6700	6700			93.37
			200-SR1	6700.0000	6700.0000			65.56
			400-R1	.0000	.0000		0.46	5.50
14-4760-01	SUAREZ, MONICA MADRIGAL	SFR	100-R22	2900	2900			65.10

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	2900.0000	2900.0000			43.79
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
14-4765-01	MADSEN, KIP AND KATHLEE	SFR	100-R22	3100	3100			66.58
			200-SR1	3100.0000	3100.0000			44.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4770-01	SALINAS, RYAN & JENNIFER	SFR	100-R22	2800	2800			64.35
			200-SR1	2800.0000	2800.0000			43.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4775-01	WISER, WENDY	SFR	100-R22	4900	4900			79.98
			200-SR1	4900.0000	4900.0000			55.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4780-01	PHILLIPS, TREY	SFR	100-R22	3100	3100			66.58
			200-SR1	3100.0000	3100.0000			44.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4785-00	K. HOVNANIAN HOMES	SFR	100-R22	6500	6500			91.88
			200-SR1	6500.0000	6500.0000			64.42
14-4785-01	REEVES, EMILY	SFR	100-R22	700	700			58.40
			200-SR1	700.0000	700.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4790-01	JOHNSON, ERIN	SFR	100-R22	3500	3500			69.56
			200-SR1	3500.0000	3500.0000			47.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4795-01	JOHNSON, TRUMAINE	SFR	100-R22	5300	5300			82.95
			200-SR1	5300.0000	5300.0000			57.54
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4800-00	SHADDOCK HOMES	SFR	100-R22	600	600			58.40
			200-SR1	600.0000	600.0000			38.63

13413

DATES: 1/01/2017 THRU 1/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-4805-01	MYERS, WILLIAM	SFR	100-R22	3500	3500			69.56
			200-SR1	3500.0000	3500.0000			47.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4810-00	AMERICAN LEGEND HOMES	SFR	100-R22	1200	1200			58.40
			200-SR1	1200.0000	1200.0000			38.63
14-4810-01	YOUNG, KRISTIN	SFR	100-R22	1800	1800			58.40
			200-SR1	1800.0000	1800.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4820-01	WALKER, JEFF & KELLY	SFR	100-R22	4900	4900			79.98
			200-SR1	4900.0000	4900.0000			55.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4825-01	GREENSLADE, CHAD	SFR	100-R22	4300	4300			75.51
			200-SR1	4300.0000	4300.0000			51.81
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4830-01	CANNON, LAUREN	SFR	100-R22	3800	3800			71.79
			200-SR1	3800.0000	3800.0000			48.94
14-4835-01	WATSON, JOHN	SFR	100-R22	4700	4700			78.49
			200-SR1	4700.0000	4700.0000			54.10
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
14-4840-00	HIGHLAND HOMES LTD	SFR	100-R22	2500	2500			62.12
			200-SR1	2500.0000	2500.0000			41.50
14-4840-01	BENEGAL, SHASHANK V.	SFR	100-R22	600	600			58.40
			200-SR1	600.0000	600.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4845-00	HIGHLAND HOMES LTD	SFR	100-R22	3900	3900			72.54
			200-SR1	3900.0000	3900.0000			49.52
14-4848-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63

13414

13414

DATES: 1/01/2017 THRU 1/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-4848-01	HAWS, LINDI & RYAN	SFR	100-R22	1900	1900			58.40
			200-SR1	1900.0000	1900.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4850-01	ODLE, MICHAEL	SFR	100-R22	9000	9000			110.48
			200-SR1	9000.0000	9000.0000			78.74
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
14-4855-01	FARR, RICHARD	SFR	100-R22	4000	4000			73.28
			200-SR1	4000.0000	4000.0000			50.09
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4860-00	K. HOVNANIAN HOMES	SFR	100-R22	900	900			58.40
			200-SR1	900.0000	900.0000			38.63
14-4865-00	K. HOVNANIAN HOMES	SFR	100-R22	6600	6600			92.62
			200-SR1	6600.0000	6600.0000			64.99
14-4870-00	K. HOVNANIAN HOMES	SFR	100-R22	4700	4700			78.49
			200-SR1	4700.0000	4700.0000			54.10
14-4875-00	K. HOVNANIAN HOMES	SFR	100-R22	1500	1500			58.40
			200-SR1	1500.0000	1500.0000			38.63
14-4875-01	MCLAIN, BRIAN	SFR	100-R22	3200	3200			67.33
			200-SR1	3200.0000	3200.0000			45.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4885-01	PFISTER, JOHN J.	SFR	100-R22	2000	2000			58.40
			200-SR1	2000.0000	2000.0000			38.63
			400-R2	.0000	.0000		0.40	4.94
14-4890-01	CHAPPELLE, MATT	SFR	100-R22	4500	4500			77.00
			200-SR1	4500.0000	4500.0000			52.96
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4895-01	WHEELER, LACY & NATHAN	SFR	100-R22	4400	4400			76.26
			200-SR1	4400.0000	4400.0000			52.38
			400-R1	.0000	.0000		0.23	2.75

13415

13415

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
14-4900-00	HIGHLAND HOMES LTD	SFR	100-R22	10700	10700			125.73
			200-SR1	10700.0000	10700.0000			88.48
14-4905-00	HIGHLAND HOMES LTD	SFR	100-R22	500	500			58.40
			200-SR1	500.0000	500.0000			38.63
14-4905-01	VAN HEE, PAULINE	SFR	100-R22	2400	2400			61.38
			200-SR1	2400.0000	2400.0000			40.92
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4910-00	K. HOVNANIAN HOMES	SFR	100-R22	3800	3800			71.79
			200-SR1	3800.0000	3800.0000			48.94
14-4915-01	CROSS, MICHEAL	SFR	100-R22	2600	2600			62.86
			200-SR1	2600.0000	2600.0000			42.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4920-01	WOLF, RICHARD A.	SFR	100-R22	7100	7100			96.34
			200-SR1	7100.0000	7100.0000			67.85
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4925-01	FRENTZ, BRANDON	SFR	100-R22	7800	7800			101.55
			200-SR1	7800.0000	7800.0000			71.86
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4930-01	BRAND, DIEGO AND MARTH	SFR	100-R22	4900	4900			79.98
			200-SR1	4900.0000	4900.0000			55.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4935-01	RHEA, GLENN	SFR	100-R22	5500	5500			84.44
			200-SR1	5500.0000	5500.0000			58.69
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4940-00	HIGHLAND HOMES LTD	SFR	100-R22	200	200			58.40
			200-SR1	200.0000	200.0000			38.63
14-4940-01	JUDSON, JERRY	SFR	100-R22	1500	1500			58.40

DATES: 1/01/2017 THRU 1/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	1500.0000	1500.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4945-00	HIGHLAND HOMES LTD	SFR	100-R22	16700	16700			192.69
			200-SR1	16700.0000	16700.0000			89.45
14-4945-01	BECK, LARRY	SFR	100-R22	6900	6900			94.86
			200-SR1	6900.0000	6900.0000			66.71
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4950-00	HIGHLAND HOMES LTD	SFR	100-R22	3800	3800			71.79
			200-SR1	3800.0000	3800.0000			48.94
14-4950-01	JACKSON, KELVIN	SFR	100-R22	1600	1600			58.40
			200-SR1	1600.0000	1600.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4955-01	GOLOVACH, DONNA	SFR	100-R22	4500	4500			77.00
			200-SR1	4500.0000	4500.0000			52.96
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4960-01	PEDERSON, MIKAL	SFR	100-R22	2700	2700			63.61
			200-SR1	2700.0000	2700.0000			42.64
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4965-00	HIGHLAND HOMES LTD	SFR	100-R22	1500	1500			58.40
			200-SR1	1500.0000	1500.0000			38.63
14-4965-01	KIGEN, BETTY	SFR	100-R22	2900	2900			65.10
			200-SR1	2900.0000	2900.0000			43.79
			208-100	.0000	.0000			
			400-R1	.0000	.0000		0.23	2.75
14-4970-00	LFC LAND CO	COM	100-LIR	0	0			233.61
14-4975-00	K. HOVNANIAN HOMES	SFR	100-R22	4100	4100			74.02
			200-SR1	4100.0000	4100.0000			50.66
14-4980-00	K. HOVNANIAN HOMES	SFR	100-R22	300	300			58.40
			200-SR1	300.0000	300.0000			38.63

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-4985-00	K. HOVNANIAN HOMES	SFR	100-R22	200	200			58.40
			200-SR1	200.0000	200.0000			38.63
14-4990-00	K. HOVNANIAN HOMES	SFR	100-R22	2500	2500			62.12
			200-SR1	2500.0000	2500.0000			41.50
14-4995-00	HIGHLAND HOMES LTD	SFR	100-R22	11500	11500			134.66
			200-SR1	11500.0000	11500.0000			89.45
14-5000-01	NAVARRO, PATTY & ALEX	SFR	100-R22	9500	9500			114.20
			200-SR1	9500.0000	9500.0000			81.61
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5005-00	K. HOVNANIAN HOMES	SFR	100-R22	7000	7000			95.60
			200-SR1	7000.0000	7000.0000			67.28
14-5010-00	K. HOVNANIAN HOMES	SFR	100-R22	8900	8900			109.74
			200-SR1	8900.0000	8900.0000			78.17
14-5015-00	PERRY HOMES INC.	SFR	100-R22	10100	10100			119.04
			200-SR1	10100.0000	10100.0000			85.04
14-5020-00	K. HOVNANIAN HOMES	SFR	100-R22	1800	1800			58.40
			200-SR1	1800.0000	1800.0000			38.63
14-5020-01	ELMORE, RYAN	SFR	100-R22	1000	1000			58.40
			200-SR1	1000.0000	1000.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5025-00	K. HOVNANIAN HOMES	SFR	100-R22	500	500			58.40
			200-SR1	500.0000	500.0000			38.63
14-5025-01	NAIR, SREEJIH MOHANDA	SFR	100-R22	1300	1300			58.40
			200-SR1	1300.0000	1300.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5030-00	HIGHLAND HOMES LTD	SFR	100-R22	9600	9600			114.94
			200-SR1	9600.0000	9600.0000			82.18
14-5035-00	HIGHLAND HOMES LTD	SFR	100-R22	1400	1400			58.40
			200-SR1	1400.0000	1400.0000			38.63

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-5035-01	YOUNG, ALICE	SFR	100-R22	4200	4200			74.77
			200-SR1	4200.0000	4200.0000			51.24
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5040-01	RANDOLF, JUSTIN	SFR	100-R22	21	21			58.40
			200-SR1	21.0000	21.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5045-01	WELLS, KYLE & ALMA	SFR	100-R22	8300	8300			105.27
			200-SR1	8300.0000	8300.0000			74.73
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5050-00	SHADDOCK HOMES	SFR	100-R22	2600	2600			62.86
			200-SR1	2600.0000	2600.0000			42.07
14-5055-00	SHADDOCK HOMES	SFR	100-R22	1900	1900			58.40
			200-SR1	1900.0000	1900.0000			38.63
14-5060-00	SHADDOCK HOMES	SFR	100-R22	800	800			58.40
			200-SR1	800.0000	800.0000			38.63
14-5060-01	MARANTO, ANTHONY J.	SFR	100-R22	3500	3500			69.56
			200-SR1	3500.0000	3500.0000			47.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5065-00	SHADDOCK HOMES	SFR	100-R22	200	200			58.40
			200-SR1	200.0000	200.0000			38.63
14-5070-00	SHADDOCK HOMES	SFR	100-R22	4200	4200			74.77
			200-SR1	4200.0000	4200.0000			51.24
14-5075-00	SHADDOCK HOMES	SFR	100-R22	6600	6600			92.62
			200-SR1	6600.0000	6600.0000			64.99
14-5080-00	K. HOVNANIAN HOMES	SFR	100-R22	3500	3500			69.56
			200-SR1	3500.0000	3500.0000			47.23
14-5085-00	K. HOVNANIAN HOMES	SFR	100-R22	1900	1900			58.40
			200-SR1	1900.0000	1900.0000			38.63
14-5090-00	K. HOVNANIAN HOMES	SFR	100-R22	9300	9300			112.71

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	9300.0000	9300.0000			80.46
14-5100-00	K.HOVNANIAN HOMES	SFR	100-R22	900	900			58.40
			200-SR1	900.0000	900.0000			38.63
14-5100-01	JOHNSON, ENTOINNE LAMAR	SFR	100-R22	3500	3500			69.56
			200-SR1	3500.0000	3500.0000			47.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5105-01	SINGH, PUNEET & JULEE	SFR	100-R22	6200	6200			89.65
			200-SR1	6200.0000	6200.0000			62.70
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5110-00	PERRY HOMES LLC	SFR	100-R22	300	300			58.40
			200-SR1	300.0000	300.0000			38.63
14-5115-00	MAINVUE TX LLC	SFR	100-R22	8000	8000			103.04
			200-SR1	8000.0000	8000.0000			73.01
14-5120-00	MAINVUE TX LLC	SFR	100-WA1	5800	5800			57.78
			200-SR1	5800.0000	5800.0000			60.40
14-5125-00	K. HOVNANIAN HOMES	SFR	100-R22	10700	10700			125.73
			200-SR1	10700.0000	10700.0000			88.48
14-5130-00	HIGHLAND HOMES LTD	SFR	100-R22	600	600			58.40
			200-SR1	600.0000	600.0000			38.63
14-5135-00	K.HOVNANIAN HOMES	SFR	100-R22	8300	8300			105.27
			200-SR1	8300.0000	8300.0000			74.73
14-5140-00	K.HOVNANIAN HOMES	SFR	100-R22	8300	8300			105.27
			200-SR1	8300.0000	8300.0000			74.73
14-5145-00	K.HOVNANIAN HOMES	SFR	100-R22	9200	9200			111.97
			200-SR1	9200.0000	9200.0000			79.89
14-5150-00	K.HOVNANIAN HOMES	SFR	100-R22	8200	8200			104.53
			200-SR1	8200.0000	8200.0000			74.16
14-5155-00	SHADDOCK HOMES	SFR	100-R22	5400	5400			83.70
			200-SR1	5400.0000	5400.0000			58.11
			300-G1	.0000	.0000		0.76	9.21

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
14-5155-01	DUCKELS, JAMES R.	SFR	100-R22	600	600			58.40
			200-SR1	600.0000	600.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5160-00	HIGHLAND HOMES LTD	SFR	100-R22	3900	3900			72.54
			200-SR1	3900.0000	3900.0000			49.52
14-5165-00	HIGHLAND HOMES LTD	SFR	100-R22	13200	13200			153.63
			200-SR1	13200.0000	13200.0000			89.45
14-5170-00	MAINVUE TX LLC	SFR	100-R22	58500	58500			889.82
			200-SR1	58500.0000	58500.0000			89.45
14-5175-00	MAINVUE TX LLC	SFR	100-R22	5500	5500			84.44
			200-SR1	5500.0000	5500.0000			58.69
14-5180-00	HIGHLAND HOMES LTD	SFR	100-R22	3400	3400			68.82
			200-SR1	3400.0000	3400.0000			46.65
14-5185-00	K. HOVNANIAN HOMES	SFR	100-R22	2100	2100			59.14
			200-SR1	2100.0000	2100.0000			39.20
14-5190-00	K. HOVNANIAN HOMES	SFR	100-R22	6200	6200			89.65
			200-SR1	6200.0000	6200.0000			62.70
14-5195-00	TAB CONSTRUCTION	SCH	100-R3	24000	24000			304.54
			200-SW2	24000.0000	24000.0000			280.56
14-5195-01	LIGHT FARMS MONTESSORI	SCH	100-LI2	1000	1000			233.61
			100-CMO	0	0			73.00
			200-SW2	.0000	.0000			154.50
14-5200-00	K. HOVNANIAN HOMES	SFR	100-R22	5600	5600			85.18
			200-SR1	5600.0000	5600.0000			59.26
14-5205-00	K. HOVNANIAN HOMES	SFR	100-R22	13000	13000			151.40
			200-SR1	13000.0000	13000.0000			89.45
14-5210-01	TOMCZYK, ANNA	SFR	100-R22	4800	4800			79.23
			200-SR1	4800.0000	4800.0000			54.67
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-5215-00	DREES CUSTOM HOMES	SFR	100-R22	13600	13600			158.10
			200-SR1	13600.0000	13600.0000			89.45
14-5215-01	STANLEY, GLENN	SFR	100-R22	2500	2500			62.12
			200-SR1	2500.0000	2500.0000			41.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5220-00	HIGHLAND HOMES LTD	SFR	100-R22	12200	12200			142.47
			200-SR1	12200.0000	12200.0000			89.45
14-5225-00	SHADDOCK HOMES	SFR	100-R22	400	400			58.40
			200-SR1	400.0000	400.0000			38.63
14-5230-00	HIGHLAND HOMES LTD	SFR	100-R22	1800	1800			58.40
			200-SR1	1800.0000	1800.0000			38.63
14-5235-00	HIGHLAND HOMES LTD	SFR	100-R22	5400	5400			83.70
			200-SR1	5400.0000	5400.0000			58.11
14-5240-00	K. HOVNANIAN HOMES	SFR	100-R22	2300	2300			60.63
			200-SR1	2300.0000	2300.0000			40.35
14-5245-00	SHADDOCK HOMES	SFR	100-R22	1000	1000			58.40
			200-SR1	1000.0000	1000.0000			38.63
14-5250-00	SHADDOCK HOMES	SFR	100-R22	1600	1600			58.40
			200-SR1	1600.0000	1600.0000			38.63
14-5255-00	HIGHLAND HOMES LTD	SFR	100-R22	2400	2400			61.38
			200-SR1	2400.0000	2400.0000			40.92
14-5260-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-5265-00	HIGHLAND HOMES LTD	SFR	100-R22	3500	3500			69.56
			200-SR1	3500.0000	3500.0000			47.23
14-5270-00	HIGHLAND HOMES LTD	SFR	100-R22	2700	2700			63.61
			200-SR1	2700.0000	2700.0000			42.64
14-5275-00	K. HOVNANIAN HOMES	SFR	100-R22	400	400			58.40
			200-SR1	400.0000	400.0000			38.63
14-5280-00	BRITTON HOMES	SFR	100-R22	3400	3400			68.82

13422

DATES: 1/01/2017 THRU 1/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	3400.0000	3400.0000			46.65
14-5285-00	BRITTON HOMES	SFR	100-R22	300	300			58.40
			200-SR1	300.0000	300.0000			38.63
14-5290-00	BRITTON HOMES	SFR	100-R22	400	400			58.40
			200-SR1	400.0000	400.0000			38.63
14-5295-00	HIGHLAND HOMES LTD	SFR	100-R22	1500	1500			58.40
			200-SR1	1500.0000	1500.0000			38.63
14-5300-00	K HOVNANIAN HOMES	SFR	100-R22	1800	1800			58.40
			200-SR1	1800.0000	1800.0000			38.63
14-5305-00	HIGHLAND HOMES LTD	SFR	100-R22	1200	1200			58.40
			200-SR1	1200.0000	1200.0000			38.63
14-5310-00	K. HOVNANIAN HOMES	SFR	100-R22	17900	17900			206.08
			200-SR1	17900.0000	17900.0000			89.45
14-5315-00	HIGHLAND HOMES LTD	SFR	100-R22	800	800			58.40
			200-SR1	800.0000	800.0000			38.63
14-5320-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-5325-00	AMERICAN LEGEND HOMES	SFR	100-R22	8600	8600			107.50
			200-SR1	8600.0000	8600.0000			76.45
14-5330-00	AMERICAN LEGEND HOMES	SFR	100-R22	2100	2100			59.14
			200-SR1	2100.0000	2100.0000			39.20
14-5335-00	K. HOVNANIAN HOMES	SFR	100-R22	2000	2000			58.40
			200-SR1	2000.0000	2000.0000			38.63
14-5340-00	MAINVUE TX LLC	SFR	100-R22	100	100			58.40
			200-SR1	100.0000	100.0000			38.63
14-5345-00	DREES CUSTOM HOMES	SFR	100-R22	10000	10000			117.92
			200-SR1	10000.0000	10000.0000			84.47
14-5350-00	DREES CUSTOM HOMES	SFR	100-R22	1900	1900			58.40
			200-SR1	1900.0000	1900.0000			38.63
14-5355-00	DREES CUSTOM HOMES	SFR	100-R22	2700	2700			63.61

13423

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	2700.0000	2700.0000			42.64
14-5360-00	K. HOVNANIAN HOMES	SFR	100-R22	1100	1100			58.40
			200-SR1	1100.0000	1100.0000			38.63
14-5365-00	BRITTON HOMES	SFR	100-R22	900	900			58.40
			200-SR1	900.0000	900.0000			38.63
14-5370-00	BRITTON HOMES	SFR	100-R22	19400	19400			222.82
			200-SR1	19400.0000	19400.0000			89.45
14-5375-00	BRITTON HOMES	SFR	100-R22	1100	1100			58.40
			200-SR1	1100.0000	1100.0000			38.63
14-5380-00	BRITTON HOMES	SFR	100-R22	1500	1500			58.40
			200-SR1	1500.0000	1500.0000			38.63
14-5385-00	HIGHLAND HOMES LTD	SFR	100-R22	200	200			58.40
			200-SR1	200.0000	200.0000			38.63
14-5390-00	DREES CUSTOM HOMES	SFR	100-R22	1100	1100			58.40
			200-SR1	1100.0000	1100.0000			38.63
14-5395-00	DREES CUSTOM HOMES	SFR	100-R22	21	21			58.40
			200-SR1	21.0000	21.0000			38.63
14-5400-00	HIGHLAND HOMES LTD	SFR	100-R22	400	400			58.40
			200-SR1	400.0000	400.0000			38.63
14-5405-00	HIGHLAND HOMES LTD	SFR	100-R22	1400	1400			58.40
			200-SR1	1400.0000	1400.0000			38.63
14-5410-00	HIGHLAND HOMES LTD	SFR	100-R22	2100	2100			59.14
			200-SR1	2100.0000	2100.0000			39.20
14-5415-00	SHADDOCK HOMES	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
14-5420-00	HIGHLAND HOMES LTD	SFR	100-R22	1000	1000			58.40
			200-SR1	1000.0000	1000.0000			38.63
14-5425-00	HIGHLAND HOMES LTD	SFR	100-R22	7	7			58.40
			200-SR1	7.0000	7.0000			38.63
14-5430-00	K. HOVNANIAN HOMES	SFR	100-R22	600	600			58.40

13424

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	600.0000	600.0000			38.63
14-5435-00	K. HOVNANIAN HOMES	SFR	100-R22	1300	1300			58.40
			200-SR1	1300.0000	1300.0000			38.63
14-5440-00	HIGHLAND HOMES LTD	SFR	100-R22	1700	1700			58.40
			200-SR1	1700.0000	1700.0000			38.63
14-5445-00	HIGHLAND HOMES LTD	SFR	100-R22	14	14			58.40
			200-SR1	14.0000	14.0000			38.63
14-5450-00	HIGHLAND HOMES LTD	SFR	100-R22	1100	1100			58.40
			200-SR1	1100.0000	1100.0000			38.63
14-5455-00	K. HOVNANIAN HOMES	SFR	100-R22	1000	1000			58.40
			200-SR1	1000.0000	1000.0000			38.63
14-5460-00	MAINVUE TX LLC	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-5465-00	MAINVUE TX LLC	SFR	100-R22	1	1			58.40
			200-SR1	1.0000	1.0000			38.63
14-5470-00	SHADDOCK HOMES	SFR	100-R22	1600	1600			58.40
			200-SR1	1600.0000	1600.0000			38.63
14-5480-00	SHADDOCK HOMES	SFR	100-R22	300	300			58.40
			200-SR1	300.0000	300.0000			38.63
14-5485-00	MAINVUE TX LLC	SFR	100-R22	50	50			58.40
			200-SR1	50.0000	50.0000			38.63
14-5490-00	MAINVUE TX LLC	SFR	100-R22	500	500			58.40
			200-SR1	500.0000	500.0000			38.63
14-5495-00	K. HOVNANIAN HOMES	SFR	100-R22	1100	1100			58.40
			200-SR1	1100.0000	1100.0000			38.63
14-5500-00	HIGHLAND HOMES LTD	SFR	100-R22	2200	2200			59.89
			200-SR1	2200.0000	2200.0000			39.78
14-5505-00	HIGHLAND HOMES LTD	SFR	100-R22	2800	2800			64.35
			200-SR1	2800.0000	2800.0000			43.21
14-5510-00	SHADDOCK HOMES	SFR	100-R22	0	0			58.40

13425

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	.0000	.0000			38.63
14-5520-00	AMERICAN LEGEND HOMES	SFR	100-R22	3400	3400			68.82
			200-SR1	3400.0000	3400.0000			46.65
14-5525-00	AMERICAN LEGEND HOMES	SFR	100-R22	300	300			58.40
			200-SR1	300.0000	300.0000			38.63
14-5530-00	SHADDOCK HOMES	SFR	100-R22	300	300			58.40
			200-SR1	300.0000	300.0000			38.63
14-5540-00	SHADDOCK HOMES	SFR	100-R22	2300	2300			60.63
			200-SR1	2300.0000	2300.0000			40.35
14-5545-00	DREES CUSTOM HOMES	SFR	100-R22	300	300			58.40
			200-SR1	300.0000	300.0000			38.63
14-5550-00	K. HOVNANIAN HOMES	SFR	100-R22	1100	1100			58.40
			200-SR1	1100.0000	1100.0000			38.63
14-5555-00	HIGHLAND HOMES LTD	SFR	100-R22	100	100			58.40
			200-SR1	100.0000	100.0000			38.63
14-5560-00	HIGHLAND HOMES LTD	SFR	100-R22	700	700			58.40
			200-SR1	700.0000	700.0000			38.63
14-5565-00	K. HOVNANIAN HOMES	SFR	100-R22	300	300			58.40
			200-SR1	300.0000	300.0000			38.63
14-5570-00	K. HOVNANIAN HOMES	SFR	100-R22	2	2			58.40
			200-SR1	2.0000	2.0000			38.63
14-5575-00	K HOVNANIAN HOMES	SFR	100-R22	800	800			58.40
			200-SR1	800.0000	800.0000			38.63
14-5580-00	DREES CUSTOM HOMES	SFR	100-R22	200	200			58.40
			200-SR1	200.0000	200.0000			38.63
14-5585-00	K. HOVNANIAN HOMES	SFR	100-R22	200	200			58.40
			200-SR1	200.0000	200.0000			38.63
14-5590-00	SHADDOCK HOMES	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-5595-00	SHADDOCK HOMES	SFR	100-R22	100	100			58.40

13426

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	100.0000	100.0000			38.63
14-5600-00	SHADDOCK HOMES	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-5605-00	DREES CUSTOM HOMES	SFR	100-R22	100	100			58.40
			200-SR1	100.0000	100.0000			38.63
14-5610-00	AMERICAN LEGEND HOMES	SFR	100-R22	600	600			58.40
			200-SR1	600.0000	600.0000			38.63
14-5615-00	BRITTON HOMES	SFR	100-R22	100	100			58.40
			200-SR1	100.0000	100.0000			38.63
14-5620-00	AMERICAN LEGEND HOMES	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-5625-00	K. HOVNANIAN HOMES	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-5630-00	K. HOVNANIAN HOMES	SFR	100-R22	200	200			58.40
			200-SR1	200.0000	200.0000			38.63
14-5635-00	K. HOVNANIAN HOMES	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-5640-00	SHADDOCK HOMES	SFR	100-R22	200	200			58.40
			200-SR1	200.0000	200.0000			38.63
14-5645-00	MAINVUE TX LLC	SFR	100-R22	400	400			58.40
			200-SR1	400.0000	400.0000			38.63
14-5650-00	MAINVUE TX LLC	SFR	100-R22	600	600			58.40
			200-SR1	600.0000	600.0000			38.63
14-5655-00	MAINVUE TX LLC	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-5660-00	DREES CUSTOM HOMES	SFR	100-R22	600	600			58.40
			200-SR1	600.0000	600.0000			38.63
14-5665-00	MAINVUE TX LLC	SFR	100-R22	17200	17200			198.27
			200-SR1	17200.0000	17200.0000			89.45
14-5670-00	SHADDOCK HOMES	SFR	100-R22	0	0			

13427

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	.0000	.0000			38.63
14-5680-00	BRITTON HOMES	SFR	100-R22	200	200			58.40
			200-SR1	200.0000	200.0000			38.63
14-5685-00	BRITTON HOMES	SFR	100-R22	17000	17000			196.04
			200-SR1	17000.0000	17000.0000			89.45
14-5690-00	BRITTON HOMES	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-5695-00	K. HOVNANIAN HOMES	SFR	100-R22	100	100			58.40
			200-SR1	100.0000	100.0000			38.63
14-5700-00	DREES CUSTOM HOMES	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-5710-00	SHADDOCK HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
15-0005-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	3700	3700			47.36
			200-SR1	3700.0000	3700.0000			48.37
15-0010-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	32500	32500			270.81
			200-SR1	32500.0000	32500.0000			89.45
			208-102	.0000	.0000			
15-0015-00	BEAZER HOMES	SFR	100-R22	1200	1200			58.40
			200-SR1	1200.0000	1200.0000			38.63
			208-102	.0000	.0000			
15-0020-00	BEAZER HOMES	SFR	100-R22	700	700			58.40
			200-SR1	700.0000	700.0000			38.63
15-0025-01	FELMLEE, HOLLY & JOSHUA	SFR	100-WA1	6900	6900			63.23
			200-SR1	6900.0000	6900.0000			66.71
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
15-0030-01	NORMAN, JONATHON	SFR	100-WA1	3200	3200			44.88
			200-SR1	3200.0000	3200.0000			45.51
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

DATES: 1/01/2017 THRU 1/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
15-0035-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
15-0040-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
15-0045-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
15-0050-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
15-0065-00	MEGATEL HOMES	SFR	100-WA1	24500	24500			192.07
			200-SR1	24500.0000	24500.0000			89.45
			208-102	.0000	.0000			
15-0070-00	MEGATEL HOMES	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
			208-102	.0000	.0000			
15-0075-00	MEGATEL HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
			208-102	.0000	.0000			
15-0080-00	MEGATEL HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
			208-102	.0000	.0000			
15-0085-00	MEGATEL HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
15-0090-00	MEGATEL HOMES	SFR	100-WA1	7400	7400			65.71
			200-SR1	7400.0000	7400.0000			69.57
15-0095-00	MEGATEL HOMES	SFR	100-WA1	3900	3900			48.35
			200-SR1	3900.0000	3900.0000			49.52
			208-102	.0000	.0000			
15-0100-00	MEGATEL HOMES	SFR	100-WA1	10500	10500			82.33
			200-SR1	10500.0000	10500.0000			87.34
			208-102	.0000	.0000			
15-0105-00	MEGATEL HOMES	SFR	100-WA1	9900	9900			78.11
			200-SR1	9900.0000	9900.0000			83.90
			208-102	.0000	.0000			

DATES: 1/01/2017 THRU 1/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
15-0115-00	FIRST TEXAS HOMES	SFR	100-WA1	5600	5600			56.79
			208-102	.0000	.0000			
			200-SR1	5600.0000	5600.0000			59.26
15-0120-00	FIRST TEXAS HOMES	SFR	100-WA1	6000	6000			58.77
			200-SR1	6000.0000	6000.0000			61.55
			208-102	.0000	.0000			
15-0125-00	FIRST TEXAS HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
			208-102	.0000	.0000			
15-0130-00	FIRST TEXAS HOMES	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
			208-102	.0000	.0000			
15-0135-00	FIRST TEXAS HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
			208-102	.0000	.0000			
15-0145-01	HOLLENBECK, JAY & SUE	SFR	100-WA1	8700	8700			72.16
			200-SR1	8700.0000	8700.0000			77.02
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0150-01	DHURJATI, RAMA	SFR	100-WA1	4700	4700			52.32
			200-SR1	4700.0000	4700.0000			54.10
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0155-01	VIGGIANO, ALEXANDER	SFR	100-WA1	4200	4200			49.84
			200-SR1	4200.0000	4200.0000			51.24
			208-102	.0000	.0000			7.90
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
15-0160-00	BEAZER HOMES	SFR	100-WA1	19800	19800			151.52
			200-SR1	19800.0000	19800.0000			89.45
			208-102	.0000	.0000			
15-0165-01	EDELEN, AARON & TERRI	SFR	100-WA1	5500	5500			56.29
			200-SR1	5500.0000	5500.0000			58.69
			208-102	.0000	.0000			7.90

13430

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
15-0170-00	BEAZER HOMES	SFR	100-WA1	4600	4600			51.83
			200-SR1	4600.0000	4600.0000			53.53
			208-102	.0000	.0000			
15-0185-01	VEERACHAMY, RAMAMOORTHY	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0190-01	MANNING, TERRI	SFR	100-WA1	5500	5500			56.29
			200-SR1	5500.0000	5500.0000			58.69
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
15-0195-01	BOLDING, ANDREA	SFR	100-WA1	18100	18100			138.87
			200-SR1	18100.0000	18100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			
15-0200-00	FIRST TEXAS HOMES	SFR	100-WA1	5700	5700			57.28
			200-SR1	5700.0000	5700.0000			59.83
15-0205-00	FIRST TEXAS HOMES	SFR	100-WA1	7000	7000			63.73
			200-SR1	7000.0000	7000.0000			67.28
15-0210-00	FIRST TEXAS HOMES	SFR	100-WA1	4200	4200			49.84
			200-SR1	4200.0000	4200.0000			51.24
15-0215-00	FIRST TEXAS HOMES	SFR	100-WA1	6700	6700			62.24
			200-SR1	6700.0000	6700.0000			65.56
15-0220-00	FIRST TEXAS HOMES	SFR	100-WA1	5300	5300			55.30
			200-SR1	5300.0000	5300.0000			57.54
15-0225-00	FIRST TEXAS HOMES	SFR	100-WA1	700	700			38.93
			200-SR1	700.0000	700.0000			38.63
15-0230-00	FIRST TEXAS HOMES	SFR	100-WA1	1100	1100			38.93
			200-SR1	1100.0000	1100.0000			38.63

DATES: 1/01/2017 THRU 1/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
15-0235-00	FIRST TEXAS HOMES	SFR	100-WA1	3800	3800			47.86
			200-SR1	3800.0000	3800.0000			48.94
15-0235-01	BALASUBRAMANIAN, SRIRAM	SFR	100-WA1	1600	1600			38.93
			200-SR1	1600.0000	1600.0000			38.63
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0240-01	KARGOZAR, A	SFR	100-WA1	6000	6000			58.77
			200-SR1	6000.0000	6000.0000			61.55
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0245-00	FIRST TEXAS HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
15-0250-00	FIRST TEXAS HOMES	SFR	100-WA1	7600	7600			66.71
			200-SR1	7600.0000	7600.0000			70.72
15-0255-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	700	700			38.93
			200-SR1	700.0000	700.0000			38.63
15-0255-01	MCKINNEY, BRITT	SFR	100-WA1	8900	8900			73.15
			200-SR1	8900.0000	8900.0000			78.17
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
15-0260-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	1000	1000			38.93
			200-SR1	1000.0000	1000.0000			38.63
15-0265-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	34400	34400			294.37
			200-SR1	34400.0000	34400.0000			89.45
15-0270-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
15-0275-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
15-0280-01	LONGMIRE, THOMAS	SFR	100-WA1	3200	3200			44.88
			200-SR1	3200.0000	3200.0000			45.51
			208-103	.0000	.0000			13.25

13432

DATES: 1/01/2017 THRU 1/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
15-0285-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	7100	7100			64.23
			200-SR1	7100.0000	7100.0000			67.85
15-0290-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	19100	19100			146.31
			200-SR1	19100.0000	19100.0000			89.45
15-0295-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	27600	27600			218.98
			200-SR1	27600.0000	27600.0000			89.45
15-0300-01	JARACZEWSKI, MARK & JANINE	SFR	100-WA1	15100	15100			116.55
			200-SR1	15100.0000	15100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
15-0305-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	19400	19400			148.55
			200-SR1	19400.0000	19400.0000			89.45
15-0310-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	600	600			38.93
			200-SR1	600.0000	600.0000			38.63
15-0315-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	6800	6800			62.74
			200-SR1	6800.0000	6800.0000			66.13
15-0320-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	700	700			38.93
			200-SR1	700.0000	700.0000			38.63
15-0325-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	40100	40100			365.05
			200-SR1	40100.0000	40100.0000			89.45
15-0330-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	22600	22600			175.58
			200-SR1	22600.0000	22600.0000			89.45
15-0330-01	JENSEN, JOSH & JUDY	SFR	100-WA1	1700	1700			38.93
			200-SR1	1700.0000	1700.0000			38.63
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0335-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	9400	9400			75.63
			200-SR1	9400.0000	9400.0000			81.03

13433

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
15-0340-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	9800	9800			77.62
			200-SR1	9800.0000	9800.0000			83.32
15-0350-00	FIRST TEXAS HOMES	SFR	100-WA1	9500	9500			76.13
			200-SR1	9500.0000	9500.0000			81.61
15-0355-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	4500	4500			51.33
			200-SR1	4500.0000	4500.0000			52.96
15-0355-01	GLOVER, LARISHA	SFR	100-WA1	20300	20300			155.61
			200-SR1	20300.0000	20300.0000			89.45
			208-103	.0000	.0000			
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0360-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	900	900			38.93
			200-SR1	900.0000	900.0000			38.63
15-0365-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	1900	1900			38.93
			200-SR1	1900.0000	1900.0000			38.63
15-0370-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	1600	1600			38.93
			200-SR1	1600.0000	1600.0000			38.63
15-0375-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	5600	5600			56.79
			200-SR1	5600.0000	5600.0000			59.26
15-0380-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	1500	1500			38.93
			200-SR1	1500.0000	1500.0000			38.63
15-0385-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	15500	15500			119.53
			200-SR1	15500.0000	15500.0000			89.45
15-0390-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	16900	16900			129.95
			200-SR1	16900.0000	16900.0000			89.45
15-0395-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	1500	1500			38.93
			200-SR1	1500.0000	1500.0000			38.63
15-0400-00	MEGATEL HOMES	SFR	100-WA1	6700	6700			62.24
			200-SR1	6700.0000	6700.0000			65.56
15-0400-01	MC DONALD, STAN	SFR	100-WA1	7200	7200			64.72
			200-SR1	7200.0000	7200.0000			68.43
			208-103	.0000	.0000			

DATES: 1/01/2017 THRU 1/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0405-00	BEAZER HOMES	SFR	100-WA1	9500	9500			76.13
			200-SR1	9500.0000	9500.0000			81.61
15-0410-00	BEAZER HOMES	SFR	100-WA1	3400	3400			45.87
			200-SR1	3400.0000	3400.0000			46.65
15-0410-01	GOWAN, PAUL	SFR	100-WA1	1800	1800			38.93
			200-SR1	1800.0000	1800.0000			38.63
			208-103	.0000	.0000			
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0415-01	RODRIGUEZ-GULLI, ALESSANDRA	SFR	100-WA1	12100	12100			94.23
			200-SR1	12100.0000	12100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0420-00	BEAZER HOMES	SFR	100-WA1	5400	5400			55.79
			200-SR1	5400.0000	5400.0000			58.11
15-0420-01	KULKARNI, RAGHWENDRA	SFR	100-WA1	3400	3400			45.87
			200-SR1	3400.0000	3400.0000			46.65
			208-103	.0000	.0000			
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0425-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	700	700			38.93
			200-SR1	700.0000	700.0000			38.63
15-0430-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	19400	19400			148.55
			200-SR1	19400.0000	19400.0000			89.45
15-0435-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	1300	1300			38.93
			200-SR1	1300.0000	1300.0000			38.63
15-0440-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	2100	2100			39.43
			200-SR1	2100.0000	2100.0000			39.20
15-0445-00	MEGATEL HOMES	SFR	100-WA1	9900	9900			78.11
			200-SR1	9900.0000	9900.0000			83.90
15-0445-01	PINDER, SOLIEME	SFR	100-WA1	1200	1200			38.93

DATES: 1/01/2017 THRU 1/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	1200.0000	1200.0000			38.63
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0450-00	MEGATEL HOMES	SFR	100-WA1	13500	13500			104.65
			200-SR1	13500.0000	13500.0000			89.45
15-0455-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	800	800			38.93
			200-SR1	800.0000	800.0000			38.63
15-0460-00	BEAZER HOMES	SFR	100-WA1	9100	9100			74.15
			200-SR1	9100.0000	9100.0000			79.31
15-0465-00	MEGATEL HOMES	SFR	100-WA1	14300	14300			110.60
			200-SR1	14300.0000	14300.0000			89.45
15-0470-00	MEGATEL HOMES	SFR	100-WA1	1200	1200			38.93
			200-SR1	1200.0000	1200.0000			38.63
15-0475-00	LENNAR HOMES	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
15-2385-00	BEAZER HOMES	SFR	100-WA1	4400	4400			50.83
			200-SR1	4400.0000	4400.0000			52.38
15-2390-00	BEAZER HOMES	SFR	100-WA1	1500	1500			38.93
			200-SR1	1500.0000	1500.0000			38.63
15-2395-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	1600	1600			38.93
			200-SR1	1600.0000	1600.0000			38.63
15-2400-00	BEAZER HOMES	SFR	100-WA1	1000	1000			38.93
			200-SR1	1000.0000	1000.0000			38.63
15-2405-00	BEAZER HOMES	SFR	100-WA1	1900	1900			38.93
			200-SR1	1900.0000	1900.0000			38.63
15-2410-00	BEAZER HOMES	SFR	100-WA1	700	700			38.93
			200-SR1	700.0000	700.0000			38.63
15-2415-00	BEAZER HOMES	SFR	100-WA1	1800	1800			38.93
			200-SR1	1800.0000	1800.0000			38.63
15-2420-00	BEAZER HOMES	SFR	100-WA1	6000	6000			58.77

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DATES: 1/01/2017 THRU 1/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	6000.0000	6000.0000			61.55
15-2425-00	MEGATEL HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
15-2430-00	BEAZER HOMES	SFR	100-WA1	4500	4500			51.33
			200-SR1	4500.0000	4500.0000			52.96
15-2435-00	FIRST TEXAS HOMES	SFR	100-WA1	600	600			38.93
			200-SR1	600.0000	600.0000			38.63
15-2440-00	FIRST TEXAS HOMES	SFR	100-WA1	1400	1400			38.93
			200-SR1	1400.0000	1400.0000			38.63
15-2445-00	MEGATEL HOMES	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
15-2450-00	FIRST TEXAS HOMES	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
15-2455-00	FIRST TEXAS HOMES	SFR	100-WA1	700	700			38.93
			200-SR1	700.0000	700.0000			38.63
15-2460-00	FIRST TEXAS HOMES	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
15-2465-00	LENNAR HOMES	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
15-2470-00	FIRST TEXAS HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
15-2475-00	FIRST TEXAS HOMES	SFR	100-WA1	3600	3600			46.87
			200-SR1	3600.0000	3600.0000			47.80
15-2480-00	MEGATEL HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
15-2485-00	LENNAR HOMES	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
15-2490-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
15-2495-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	100	100			38.93

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	100.0000	100.0000			38.63
15-2500-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
15-2505-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
15-2510-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	600	600			38.93
			200-SR1	600.0000	600.0000			38.63
15-2515-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
15-2520-00	BEAZER HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
15-2525-00	BEAZER HOMES	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
15-2530-00	BEAZER HOMES	SFR	100-WA1	2500	2500			41.41
			200-SR1	2500.0000	2500.0000			41.50
15-2545-00	FIRST TEXAS HOMES	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
15-2550-00	FIRST TEXAS HOMES	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
15-2555-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	1600	1600			38.93
			200-SR1	1600.0000	1600.0000			38.63
15-2560-00	LENNAR HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
15-2565-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
15-2570-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	600	600			38.93
			200-SR1	600.0000	600.0000			38.63
15-2575-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	600	600			38.93
			200-SR1	600.0000	600.0000			38.63
15-2580-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	500	500			38.93

DATES: 1/01/2017 THRU 1/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	500.0000	500.0000			38.63
15-2585-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
15-2590-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
15-2595-00	BEAZER HOMES	SFR	100-WA1	1400	1400			38.93
			200-SR1	1400.0000	1400.0000			38.63
15-3000-00	BEAZER HOMES	SFR	100-WA1	8700	8700			72.16
			200-SR1	8700.0000	8700.0000			77.02
15-3005-00	BEAZER HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
15-3010-00	FIRST TEXAS HOMES	SFR	100-WA1	700	700			38.93
			200-SR1	700.0000	700.0000			38.63
15-3015-00	FIRST TEXAS HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
15-3020-00	BEAZER HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
15-3025-00	BEAZER HOMES	SFR	100-WA1	800	800			38.93
			200-SR1	800.0000	800.0000			38.63
15-3030-00	FIRST TEXAS HOMES	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
15-3035-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	1	1			38.93
			200-SR1	1.0000	1.0000			38.63
15-3040-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
15-3050-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
15-3055-00	BEAZER HOMES	SFR	100-WA1	1600	1600			38.93
			200-SR1	1600.0000	1600.0000			38.63
15-3060-00	BEAZER HOMES	SFR	100-WA1	100	100			38.93

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	100.0000	100.0000			38.63
15-3065-00	FIRST TEXAS HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
15-3070-00	BEAZER HOMES	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
16-0005-00	K HOVNANIAN HOMES	SFR	100-WA1	600	600			38.93
			200-SR1	600.0000	600.0000			38.63
			208-102	.0000	.0000			
16-0010-00	K HOVNANIAN HOMES	SFR	100-WA1	9800	9800			77.62
			200-SR1	9800.0000	9800.0000			83.32
			208-102	.0000	.0000			
16-0015-00	DREES CUSTOM HOMES	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
			208-102	.0000	.0000			
16-0020-00	DREES CUSTOM HOMES	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
			208-102	.0000	.0000			
16-0025-00	HIGHLAND HOMES LTD	SFR	100-WA1	12300	12300			95.72
			200-SR1	12300.0000	12300.0000			89.45
16-0030-00	HIGHLAND HOMES LTD	SFR	100-WA1	24600	24600			192.94
			200-SR1	24600.0000	24600.0000			89.45
16-0035-00	SHADDOCK HOMES	SFR	100-WA1	7300	7300			65.22
			200-SR1	7300.0000	7300.0000			69.00
16-0050-00	PERRY HOMES INC.	SFR	100-WA1	900	900			38.93
			200-SR1	900.0000	900.0000			38.63
16-0055-00	PERRY HOMES INC.	SFR	100-WA1	8900	8900			73.15
			200-SR1	8900.0000	8900.0000			78.17
16-0060-00	HIGHLAND HOMES LTD	SFR	100-WA1	1400	1400			38.93
			200-SR1	1400.0000	1400.0000			38.63
16-0065-00	K. HOVNANIAN HOMES	SFR	100-WA1	6100	6100			59.27
			200-SR1	6100.0000	6100.0000			62.12

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
16-0070-00	K. HOVNANIAN HOMES	SFR	100-WA1	21400	21400			165.16
			200-SR1	21400.0000	21400.0000			89.45
16-0075-00	K. HOVNANIAN HOMES	SFR	100-WA1	55	55			38.93
			200-SR1	55.0000	55.0000			38.63
16-0080-00	K. HOVNANIAN HOMES	SFR	100-WA1	46300	46300			441.93
			200-SR1	46300.0000	46300.0000			89.45
16-0085-00	K. HOVNANIAN HOMES	SFR	100-WA1	5300	5300			55.30
			200-SR1	5300.0000	5300.0000			57.54
16-0090-00	K. HOVNANIAN HOMES	SFR	100-WA1	7000	7000			63.73
			200-SR1	7000.0000	7000.0000			67.28
16-0095-00	SHADDOCK HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
16-0100-00	SHADDOCK HOMES	SFR	100-WA1	1300	1300			38.93
			200-SR1	1300.0000	1300.0000			38.63
16-0110-00	SHADDOCK HOMES	SFR	100-WA1	900	900			38.93
			200-SR1	900.0000	900.0000			38.63
16-0115-00	SHADDOCK HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
16-0120-00	K. HOVNANIAN HOMES	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
16-0125-00	K. HOVNANIAN HOMES	SFR	100-WA1	2400	2400			40.91
			200-SR1	2400.0000	2400.0000			40.92
16-0130-00	DREES CUSTOM HOMES	SFR	100-WA1	9200	9200			74.64
			200-SR1	9200.0000	9200.0000			79.89
16-0135-00	DREES CUSTOME HOMES	SFR	100-WA1	1800	1800			38.93
			200-SR1	1800.0000	1800.0000			38.63
16-0140-00	K HOVNANIAN HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
16-0145-00	K HOVNANIAN HOMES	SFR	100-WA1	1000	1000			38.93
			200-SR1	1000.0000	1000.0000			38.63

DATES: 1/01/2017 THRU 1/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
16-0150-00	K HOVNANIAN HOMES	SFR	100-WA1	600	600			38.93
			200-SR1	600.0000	600.0000			38.63
16-0155-00	K HOVNANIAN HOMES	SFR	100-WA1	900	900			38.93
			200-SR1	900.0000	900.0000			38.63
16-0160-00	DREES CUSTOM HOMES	SFR	100-WA1	2600	2600			41.91
			200-SR1	2600.0000	2600.0000			42.07
16-0165-00	K. HOVNANIAN HOMES	SFR	100-WA1	700	700			38.93
			200-SR1	700.0000	700.0000			38.63
16-0170-00	K. HOVNANIAN HOMES	SFR	100-WA1	7	7			38.93
			200-SR1	7.0000	7.0000			38.63
16-0175-00	K. HOVNANIAN HOMES	SFR	100-WA1	6800	6800			62.74
			200-SR1	6800.0000	6800.0000			66.13
16-0180-00	K. HOVNANIAN HOMES	SFR	100-WA1	9	9			38.93
			200-SR1	9.0000	9.0000			38.63
16-0185-00	K. HOVNANIAN HOMES	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
16-0190-00	SHADDOCK HOMES	SFR	100-WA1	3100	3100			44.39
			200-SR1	3100.0000	3100.0000			44.93
16-0195-00	K. HOVNANIAN HOMES	SFR	100-WA1	3100	3100			44.39
			200-SR1	3100.0000	3100.0000			44.93
16-0200-00	K HOVNANIAN HOMES	SFR	100-WA1	13400	13400			103.91
			200-SR1	13400.0000	13400.0000			89.45
16-0205-00	DREES CUSTOM HOMES	SFR	100-WA1	1600	1600			38.93
			200-SR1	1600.0000	1600.0000			38.63
16-0215-00	HIGHLAND HOMES LTD	SFR	100-WA1	1600	1600			38.93
			200-SR1	1600.0000	1600.0000			38.63
16-0220-00	HIGHLAND HOMES LTD	SFR	100-WA1	900	900			38.93
			200-SR1	900.0000	900.0000			38.63
16-0225-00	HIGHLAND HOMES LTD	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63

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DATES: 1/01/2017 THRU 1/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
16-0230-00	HIGHLAND HOMES LTD	SFR	100-WA1	1800	1800			38.93
			200-SR1	1800.0000	1800.0000			38.63
16-0235-00	HIGHLAND HOMES LTD	SFR	100-WA1	1200	1200			38.93
			200-SR1	1200.0000	1200.0000			38.63
16-0240-00	HIGHLAND HOMES LTD	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
16-0245-00	DREES CUSTOM HOMES	SFR	100-WA1	1100	1100			38.93
			200-SR1	1100.0000	1100.0000			38.63
16-0250-00	HIGHLAND HOMES LTD	SFR	100-WA1	900	900			38.93
			200-SR1	900.0000	900.0000			38.63
16-0255-00	HIGHLAND HOMES LTD	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
16-0260-00	HIGHLAND HOMES LTD	SFR	100-WA1	2000	2000			38.93
			200-SR1	2000.0000	2000.0000			38.63
16-0265-00	HIGHLAND HOMES LTD	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
16-0270-00	HIGHLAND HOMES LTD	SFR	100-WA1	4400	4400			50.83
			200-SR1	4400.0000	4400.0000			52.38
16-0275-00	HIGHLAND HOMES LTD	SFR	100-WA1	1800	1800			38.93
			200-SR1	1800.0000	1800.0000			38.63
16-0280-00	HIGHLAND HOMES LTD	SFR	100-WA1	1500	1500			38.93
			200-SR1	1500.0000	1500.0000			38.63
16-0285-00	HIGHLAND HOMES LTD	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
16-0290-00	HIGHLAND HOMES LTD	SFR	100-WA1	2000	2000			38.93
			200-SR1	2000.0000	2000.0000			38.63
16-0300-00	HIGHLAND HOMES LTD	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
16-0305-00	HIGHLAND HOMES LTD	SFR	100-WA1	1300	1300			38.93
			200-SR1	1300.0000	1300.0000			38.63

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DATES: 1/01/2017 THRU 1/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
16-0310-00	HIGHLAND HOMES LTD	SFR	100-WA1	1800	1800			38.93
			200-SR1	1800.0000	1800.0000			38.63
16-0315-00	HIGHLAND HOMES LTD	SFR	100-WA1	3900	3900			48.35
			200-SR1	3900.0000	3900.0000			49.52
16-0320-00	HIGHLAND HOMES LTD	SFR	100-WA1	600	600			38.93
			200-SR1	600.0000	600.0000			38.63
16-0325-00	HIGHLAND HOMES LTD	SFR	100-WA1	2200	2200			39.92
			200-SR1	2200.0000	2200.0000			39.78
16-0330-00	HIGHLAND HOMES LTD	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
16-0335-00	HIGHLAND HOMES LTD	SFR	100-WA1	1300	1300			38.93
			200-SR1	1300.0000	1300.0000			38.63
16-0340-00	K. HOVNANIAN HOMES	SFR	100-WA1	800	800			38.93
			200-SR1	800.0000	800.0000			38.63
16-0345-00	K. HOVNANIAN HOMES	SFR	100-WA1	1000	1000			38.93
			200-SR1	1000.0000	1000.0000			38.63
16-0350-00	DREES CUSTOM HOMES	SFR	100-WA1	5800	5800			57.78
			200-SR1	5800.0000	5800.0000			60.40
16-0355-00	HIGHLAND HOMES LTD	SFR	100-WA1	1400	1400			38.93
			200-SR1	1400.0000	1400.0000			38.63
16-0365-00	HIGHLAND HOMES LTD	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
16-0370-00	HIGHLAND HOMES LTD	SFR	100-WA1	700	700			38.93
			200-SR1	700.0000	700.0000			38.63
16-0375-00	BRITTON HOMES	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
16-0380-00	BRITTON HOMES	SFR	100-WA1	4300	4300			50.34
			200-SR1	4300.0000	4300.0000			51.81
16-0385-00	CELINA 682 PARTNERS INC	COM	100-R3	13000	13000			217.74
			200-SW2	13000.0000	13000.0000			217.53
			208-100	.0000	.0000			7.75

13444

DATES: 1/01/2017 THRU 1/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
16-0390-00	HIGHLAND HOMES LTD	SFR	100-WA1	2400	2400			40.91
			200-SR1	2400.0000	2400.0000			40.92
16-0395-00	HIGHLAND HOMES LTD	SFR	100-R22	1500	1500			58.40
			200-SR1	1500.0000	1500.0000			38.63
16-0400-00	DREES CUSTOM HOMES	SFR	100-WA1	5500	5500			56.29
			200-SR1	5500.0000	5500.0000			58.69
16-0405-00	K. HOVNANIAN HOMES	SFR	100-WA1	1700	1700			38.93
			200-SR1	1700.0000	1700.0000			38.63
16-0410-00	K. HOVNANIAN HOMES	SFR	100-WA1	3100	3100			44.39
			200-SR1	3100.0000	3100.0000			44.93
16-0415-00	CELINA 682 PARTNERS LP	SFR	100-AWC	12800	12800			109.18
			200-SR1	.0000	.0000			38.63
16-0420-00	BRITTON HOMES	SFR	100-WA1	3900	3900			48.35
			200-SR1	3900.0000	3900.0000			49.52
16-0425-00	BRITTON HOMES	SFR	100-WA1	800	800			38.93
			200-SR1	800.0000	800.0000			38.63
16-0430-00	BRITTON HOMES	SFR	100-WA1	5300	5300			55.30
			200-SR1	5300.0000	5300.0000			57.54
16-0435-00	DREES CUSTOM HOMES	SFR	100-WA1	2600	2600			41.91
			200-SR1	2600.0000	2600.0000			42.07
16-0440-00	K. HOVNANIAN HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
16-0445-00	K. HOVNANIAN HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
16-0450-00	DREES CUSTOM HOMES	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
16-0455-00	DREES CUSTOM HOMES	SFR	100-WA1	9200	9200			74.64
			200-SR1	9200.0000	9200.0000			79.89
16-0460-00	BRITTON HOMES	SFR	100-WA1	4600	4600			51.83
			200-SR1	4600.0000	4600.0000			53.53

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DATES: 1/01/2017 THRU 1/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
16-0465-00	BRITTON HOMES	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
16-0470-00	HIGHLAND HOMES LTD	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
16-0475-00	HIGHLAND HOMES LTD	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
16-0480-00	DREES CUSTOM HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
16-0485-00	HIGHLAND HOMES LTD	SFR	100-WA1	700	700			38.93
			200-SR1	700.0000	700.0000			38.63
16-0490-00	HIGHLAND HOMES LTD	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
			208-103	.0000	.0000			
16-0495-00	HIGHLAND HOMES LTD	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
16-0500-00	HIGHLAND HOMES LTD	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
16-0505-00	HIGHLAND HOMES LTD	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
16-0510-00	K. HOVNANIAN HOMES	SFR	100-WA1	8000	8000			68.69
			200-SR1	8000.0000	8000.0000			73.01
16-0515-00	K. HOVNANIAN HOMES	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
16-0520-00	HIGHLAND HOMES LTD	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
16-0525-00	DREES CUSTOM HOMES	SFR	100-WA1	900	900			38.93
			200-SR1	900.0000	900.0000			38.63
16-0530-00	DREES CUSTOM HOMES	SFR	100-WA1	10300	10300			80.84
			200-SR1	10300.0000	10300.0000			86.19
16-0535-00	K. HOVNANIAN HOMES	SFR	100-WA1	4800	4800			52.82
			200-SR1	4800.0000	4800.0000			54.67

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DATES: 1/01/2017 THRU 1/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
16-0540-00	DREES CUSTOM HOMES	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
16-0545-00	DREES CUSTOM HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
16-0555-00	K. HOVNANIAN HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
16-0600-00	DREES CUSTOM HOMES	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
16-0605-00	K. HOVNANIAN HOMES	SFR	100-WA1	11300	11300			88.28
			200-SR1	11300.0000	11300.0000			89.45
16-0610-00	K. HOVNANIAN HOMES	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
16-0620-00	BRITTON HOMES	SFR	100-WA1	900	900			38.93
			200-SR1	900.0000	900.0000			38.63
16-0625-00	K. HOVNANIAN HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
16-0630-00	BRITTON HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
16-0635-00	HIGHLAND HOMES LTD	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
16-0640-00	HIGHLAND HOMES LTD	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
16-0645-00	HIGHLAND HOMES LTD	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
16-0650-00	BRITTON HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
16-0655-00	HIGHLAND HOMES LTD	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
16-0665-00	HIGHLAND HOMES LTD	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
16-0670-00	K. HOVNANIAN HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
16-0675-00	DREES CUSTOM HOMES	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
16-0680-00	DREES CUSTOM HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
16-0685-00	HIGHLAND HOMES LTD	SFR	100-WA1	4200	4200			49.84
			200-SR1	4200.0000	4200.0000			51.24
16-0695-00	DREES CUSTOM HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
16-0700-00	DREES CUSTOM HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
16-0705-00	K. HOVNANIAN HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
16-0720-00	K HOVNANIAN HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
16-0735-00	DREES CUSTOM HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
51-0880-00	GOLD LANSCAPE INC.	COM	100-FH	28000	28000			417.12
			103-250	.0000	.0000			50.00
51-0935-00	CULLUM CONSTRUCTION	COM	100-FH	210000	210000			2,666.48
			103-250	.0000	.0000			50.00
51-2200-00	WILSON CONTRACTOR SERVICES	COM	100-NC	25000	25000			
51-2250-01	POOL ART INC	COM	100-FH	7000	7000			258.40
			103-250	.0000	.0000			50.00
51-2270-00	PAVECON	COM	100-NC	0	0			
51-2285-00	KLAASMEYER CONSTRUCTION	COM	100-FH	73000	73000			967.68
			103-250	.0000	.0000			50.00
51-2290-00	FCS CONSTRUCTION	COM	100-FH	83000	83000			1,091.68
			103-250	.0000	.0000			50.00

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DATES: 1/01/2017 THRU 1/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
51-2305-00	TAB CONSTRUCTION INC	SFR	100-FH	0	0			233.60
			103-250	.0000	.0000			50.00
51-2320-00	BURNS UTILITIES	COM	100-FH	0	0			233.60
			103-250	.0000	.0000			50.00
51-2360-00	NORTHSTAR BUILDERS	COM	100-FH	5000	5000			248.48
			103-250	.0000	.0000			50.00
51-2375-00	KODIAK TRENCHING & BORING	COM	100-FH	14000	14000			303.04
51-2380-00	ACME UTILITY	COM	100-FH	0	0			233.60
			103-250	.0000	.0000			50.00
51-2390-00	MARIO SINACOLA AND SONS	COM	100-FH	0	0			233.60
			103-250	.0000	.0000			50.00
51-2395-00	WIER BROTHERS CONTRACTING LLC	COM	100-FH	415000	415000			5,208.48
			103-250	.0000	.0000			50.00
51-2400-00	WIER BROTHERS CONTRACTING LLC	COM	100-FH	39000	39000			546.08
			103-250	.0000	.0000			50.00
51-2405-00	MARIO SINACOLA AND SONS	SFR	100-FH	8000	8000			263.36
			103-250	.0000	.0000			50.00
51-2425-00	CORBET DESIGN BUILD	COM	100-FH	2000	2000			233.60
			103-250	.0000	.0000			50.00
51-2435-00	GOLD MEDAL POOLS	COM	100-FH	0	0			233.60
51-2450-00	VILHAUER ENTERPRISES	COM	100-FH	947000	947000			11,805.28
			103-250	.0000	.0000			50.00
51-2455-00	VILHAUER ENTERPRISES	COM	100-FH	417000	417000			5,233.28
51-2460-00	MARIO SINACOLA & SONS	COM	100-FH	14000	14000			303.04
			103-250	.0000	.0000			50.00
51-2470-00	WRIGHT CONSTRUCTION	COM	100-FH	22000	22000			365.04
			103-250	.0000	.0000			50.00
51-2475-00	NORTH TEXAS HARDSCAPE	COM	100-FH	0	0			233.60
			103-250	.0000	.0000			50.00

DATES: 1/01/2017 THRU 1/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
51-2480-00	FCS CONSTRUCTION	COM	100-FH	0	0			233.60
			103-250	.0000	.0000			50.00
51-2485-00	CULLUM CONSTRUCTION	GOV	100-FH	19000	19000			340.24
			103-250	.0000	.0000			50.00
51-2490-00	CUNNINGHAM CLARK CONSTRUCTION	COM	100-FH	0	0			233.60
			103-250	.0000	.0000			50.00

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DATES: 1/01/2017 THRU 1/31/2017
TYPE: * - All

*** CUSTOMER CLASS TOTALS ***

CLASS	SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
CH	100-CM	1	0	0		$	27.81
	100-R1	1	4,500	4,500		$	34.65
	100-R3	1	11,000	11,000		$	202.86
	100-R42	1	200	200		$	155.74
	100-R5	1	3,100	3,100		$	33.27
	100-R6	5	11,300	11,300		$	156.91
	200-200	1	200	200		$	154.50
	200-S1	1	4,500	4,500		$	34.93
	200-S3	6	14,400	14,400		$	181.43
	200-SW2	1	11,000	11,000		$	206.07
	300-G1	2	0	0		$	18.42
	300-G3	2	0	0		$	10.00
	400-R1	2	0	0		$	5.50
		TOTAL:	60,200	60,200		$	1,222.09
COM	100-1-2	7	57,100	57,100		$	1,005.02
	100-100	2	0	0		$	311.48
	100-AW1	2	1,400	1,400		$	77.86
	100-AW2	11	191,000	191,000		$	3,508.66
	100-AWC	13	78,600	78,600		$	1,283.21
	100-CM	13	51,200	51,200		$	557.19
	100-CM1	15	308,100	308,100		$	3,664.50
	100-CM3	1	1,353,000	1,353,000		$	16,839.68
	100-CM4	2	570,000	570,000		$	7,504.44
	100-CMO	3	21,400	21,400		$	408.35
	100-CO2	2	50,000	50,000		$	771.90
	100-CO4	1	37,000	37,000		$	1,015.53
	100-COO	2	1,800	1,800		$	83.42
	100-FH	21	2,276,000	2,276,000		$	31,282.88
	100-GOV	1	0	0			
	100-IRR	3	635,000	635,000		$	7,823.78
	100-LIR	5	4,000	4,000		$	1,182.93
	100-NC	5	31,200	31,200			
	100-R1	1	1,500	1,500		$	22.25
	100-R2	3	13,400	13,400		$	155.16
	100-R3	13	728,000	728,000		$	9,658.06
	100-R3C	0	0	0			
	100-R4	2	37,000	37,000		$	566.92
	100-R42	4	312,000	312,000		$	4,102.40
	100-R5	54	209,500	209,500		$	2,712.99
	100-R6	15	58,200	58,200		$	689.46

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*** 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	32,000	32,000			$ 615.02
	100-SC6	0	0	0			
	101-AWS	0	0	0			
	102-BO	0	0	0			
	103-250	18	0	0			$ 900.00
	200-1-2	5	88,000	88,000			$ 1,066.39
	200-200	4	147,000	147,000			$ 1,568.97
	200-NCS	1	0	0			
	200-S1	4	13,500	13,500			$ 124.80
	200-S3	74	269,700	269,700			$ 3,007.40
	200-S3C	12	312,600	312,600			$ 2,275.56
	200-S4	1	6,200	6,200			$ 74.70
	200-SC6	1	32,000	32,000			$ 558.15
	200-SW2	9	539,000	539,000			$ 4,524.60
	200-SW4	1	37,000	37,000			$ 586.80
	208-100	101	0	0			$ 4,580.25
	208-102	1	0	0			$ 7.90
	300-G1	9	0	0		$ 6.84	$ 82.89
	300-G3	3	0	0		$ 1.23	$ 15.00
	400-R1	9	0	0		$ 2.07	$ 24.75
		TOTAL:	8,503,400	8,503,400		$ 10.14	$ 115,241.25
GOV	100-FH	1	19,000	19,000			$ 340.24
	100-GOV	15	333,500	333,500			
	100-NC	5	3,600	3,600			
	103-250	1	0	0			$ 50.00
	200-SNC	9	0	0			
	300-G4	1	0	0			
		TOTAL:	356,100	356,100			$ 390.24
MFR	100-R1	50	161,900	161,900			$ 1,479.54
	100-R3	0	0	0			
	100-R42	1	78,000	78,000			$ 951.82
	100-WA1	1	800	800			$ 38.93
	200-S1	50	161,900	161,900			$ 1,452.31
	200-SW2	1	78,000	78,000			$ 589.98
	208-100	1	0	0			$ 62.00
	208-101	48	0	0			$ 235.20
	208-102	1	0	0			$ 7.90

13452

13452

DATES: 1/01/2017 THRU 1/31/2017
TYPE: * - All

*** CUSTOMER CLASS TOTALS ***

CLASS	SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
	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:	480,600	480,600		$ 21.99	$ 5,096.85
SCH	100-100	1	107,000	107,000			$ 1,311.42
	100-AW2	5	264,000	264,000			$ 3,881.18
	100-CM3	1	55,000	55,000			$ 744.48
	100-CM4	0	0	0			
	100-CMO	1	0	0			$ 73.00
	100-GOV	2	17,400	17,400			
	100-LI2	1	1,000	1,000			$ 233.61
	100-R3	7	151,000	151,000			$ 2,226.02
	200-SNC	1	0	0			
	200-SW2	9	206,000	206,000			$ 2,479.20
	200-SW4	1	0	0			$ 386.25
		TOTAL:	801,400	801,400			$ 11,335.16
SFR	100-1.5	1	7,000	7,000			$ 102.67
	100-AWC	1	12,800	12,800			$ 109.18
	100-CM	6	11,800	11,800			$ 194.63
	100-CM1	1	1,700	1,700			$ 48.67
	100-COO	8	38,600	38,600			$ 501.82
	100-FH	2	8,000	8,000			$ 496.96
	100-LIR	1	4,000	4,000			$ 248.49
	100-NC	1	6,000	6,000			
	100-R1	2,161	11,671,054	11,671,054			$ 89,049.42
	100-R2	384	2,083,200	2,083,200			$ 23,089.07
	100-R22	541	2,341,516	2,341,516			$ 43,157.93
	100-R5	2	1,200	1,200			$ 55.62
	100-W20	2	0	0			$ 373.78
	100-WA1	665	3,663,687	3,663,687			$ 41,389.90
	100-WA2	3	83,000	83,000			$ 1,145.05
	101-AW1	3	0	0			$ 116.79
	101-AWS	5	4,900	4,900			$ 125.63
	103-250	2	0	0			$ 100.00
	200-S1	2,209	11,173,300	11,173,300			$ 83,925.42

13453

13453

DATES: 1/01/2017 THRU 1/31/2017
TYPE: * - All

*** CUSTOMER CLASS TOTALS ***

CLASS	SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
	200-S2	1	6,000	6,000			$ 65.26
	200-S3	3	2,200	2,200			$ 77.25
	200-S3C	1	1,700	1,700			$ 48.29
	200-SR1	1,023	4,413,799	4,413,799			$ 53,015.65
	208-100	4	0	0			$ 77.50
	208-101	425	0	0			$ 2,082.50
	208-102	1,628	0	0			$ 12,861.20
	208-103	498	0	0			$ 6,598.50
	300-G1	3,026	0	0		$ 2,297.48	$ 27,851.04
	300-G2	279	0	0		$ 192.51	$ 2,340.81
	300-G3	393	0	0		$ 161.13	$ 1,965.00
	400-R1	3,032	0	0		$ 696.67	$ 8,332.50
	400-R2	282	0	0		$ 56.40	$ 696.54
	700-SW	45	364,494	364,494			$ 2,411.74
		TOTAL:	35,899,950	35,899,950		$ 3,404.19	$ 402,654.81

*** SERVICE CODE TOTALS ***

SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
100-1-2	7	57,100	57,100			$ 1,005.02
100-1.5	1	7,000	7,000			$ 102.67
100-100	3	107,000	107,000			$ 1,622.90
100-AW1	2	1,400	1,400			$ 77.86
100-AW2	16	455,000	455,000			$ 7,389.84
100-AWC	14	91,400	91,400			$ 1,392.39
100-CM	20	63,000	63,000			$ 779.63
100-CM1	16	309,800	309,800			$ 3,713.17
100-CM3	2	1,408,000	1,408,000			$ 17,584.16
100-CM4	2	570,000	570,000			$ 7,504.44
100-CMO	4	21,400	21,400			$ 481.35
100-CO2	2	50,000	50,000			$ 771.90
100-CO4	1	37,000	37,000			$ 1,015.53
100-COO	10	40,400	40,400			$ 585.24
100-FH	24	2,303,000	2,303,000			$ 32,120.08
100-GOV	18	350,900	350,900			
100-IRR	3	635,000	635,000			$ 7,823.78
100-LI2	1	1,000	1,000			$ 233.61

13454

13454

*** SERVICE CODE TOTALS ***

SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT		BILL AMOUNT
100-LIR	6	8,000	8,000			$	1,431.42
100-NC	11	40,800	40,800				
100-R1	2,213	11,838,954	11,838,954			$	90,585.86
100-R2	387	2,096,600	2,096,600			$	23,244.23
100-R22	541	2,341,516	2,341,516			$	43,157.93
100-R3	21	890,000	890,000			$	12,086.94
100-R3C	0	0	0				
100-R4	2	37,000	37,000			$	566.92
100-R42	6	390,200	390,200			$	5,209.96
100-R5	57	213,800	213,800			$	2,801.88
100-R6	20	69,500	69,500			$	846.37
100-SC4	0	0	0				
100-SC5	1	32,000	32,000			$	615.02
100-SC6	0	0	0				
100-W20	2	0	0			$	373.78
100-WA1	666	3,664,487	3,664,487			$	41,428.83
100-WA2	3	83,000	83,000			$	1,145.05
TOTAL:	4,082	28,214,257	28,214,257			$	307,697.76
101-AW1	3	0	0			$	116.79
101-AWS	5	4,900	4,900			$	125.63
TOTAL:	8	4,900	4,900			$	242.42
102-BO	0	0	0				
TOTAL:	0	0	0				
103-250	21	0	0			$	1,050.00
TOTAL:	21	0	0			$	1,050.00
200-1-2	5	88,000	88,000			$	1,066.39
200-200	5	147,200	147,200			$	1,723.47
200-NCS	1	0	0				
200-S1	2,264	11,353,200	11,353,200			$	85,537.46
200-S2	1	6,000	6,000			$	65.26
200-S3	83	286,300	286,300			$	3,266.08
200-S3C	13	314,300	314,300			$	2,323.85
200-S4	1	6,200	6,200			$	74.70
200-SC6	1	32,000	32,000			$	558.15
200-SNC	10	0	0				
200-SR1	1,023	4,413,799	4,413,799			$	53,015.65
200-SW2	20	834,000	834,000			$	7,799.85
200-SW4	2	37,000	37,000			$	973.05

13455

13455

DATES: 1/01/2017 THRU 1/31/2017
TYPE: * - All

*** SERVICE CODE TOTALS ***

SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
TOTAL:	3,429	17,517,999	17,517,999			$ 156,403.91
208-100	106	0	0			$ 4,719.75
208-101	473	0	0			$ 2,317.70
208-102	1,630	0	0			$ 12,877.00
208-103	499	0	0			$ 6,611.75
TOTAL:	2,708	0	0			$ 26,526.20
300-G1	3,057	0	0		$ 2,319.52	$ 28,136.55
300-G2	281	0	0		$ 193.89	$ 2,357.59
300-G3	399	0	0		$ 162.77	$ 1,995.00
300-G4	1	0	0			
TOTAL:	3,738	0	0		$ 2,676.18	$ 32,489.14
400-R1	3,063	0	0		$ 703.34	$ 8,417.75
400-R2	284	0	0		$ 56.80	$ 701.48
TOTAL:	3,347	0	0		$ 760.14	$ 9,119.23
700-SW	45	364,494	364,494			$ 2,411.74
TOTAL:	45	364,494	364,494			$ 2,411.74

*** SERVICE CATEGORY TOTALS ***

SERV CATG	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
100	4,103	28,214,257	28,214,257			$ 308,747.76
101	8	4,900	4,900			$ 242.42
102	0	0	0			
200	3,429	17,517,999	17,517,999			$ 156,403.91
208	2,708	0	0			$ 26,526.20
300	3,738	0	0		$ 2,676.18	$ 32,489.14
700	3,347	0	0		$ 760.14	$ 9,119.23
800	45	364,494	364,494			$ 2,411.74

SELECTION CRITERIA

REPORT SELECTION

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

DATES: 7/01/2017 THRU 7/31/2017
TYPE: * - All

DATE ZONES WERE CALCULATED

ZONE	DATE	TYPE
01	7/26/2017	REGULAR
02	7/26/2017	REGULAR
aa	7/24/2017	ADJUSTMENT
aa	7/27/2017	ADJUSTMENT

13458

13458

DATES: 7/01/2017 THRU 7/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0010-01	OUSLEY, JACE	SFR	100-R1	9000	9000			56.97
			200-S1	9000.0000	9000.0000			60.71
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0020-06	BS COBB LLC: FLYYCUTZ	COM	100-R5	1100	1100			27.81
			200-S3	1100.0000	1100.0000			25.75
			208-100	.0000	.0000			7.75
01-0025-06	FIRE HOUSE SHIRTS	COM	100-R6	1000	1000			27.81
			200-S3	1000.0000	1000.0000			25.75
			208-100	.0000	.0000			7.75
01-0030-03	CELINA S.C. LTD	COM	100-CM	800	800			27.81
			200-S3	800.0000	800.0000			25.75
			208-100	.0000	.0000			7.75
01-0035-03	LAMAR NATIONAL BANK-MORTGAGE	COM	100-R5	300	300			27.81
			200-S3	300.0000	300.0000			25.75
01-0040-05	HISSY FITZ	COM	100-R5	4500	4500			40.21
			200-S3	4500.0000	4500.0000			40.08
			208-100	.0000	.0000			7.75
01-0045-01	DOLLAR GENERAL STORE #8155	COM	100-R5	1000	1000			27.81
			200-S3	1000.0000	1000.0000			25.75
01-0055-04	CELINA SC,LTD	COM	100-CM	30200	30200			231.17
			200-S3	30200.0000	30200.0000			187.34
			208-100	.0000	.0000			7.75
01-0060-00	CISD BASEBALL DIAMOND	SCH	100-AW2	54000	54000			654.22
01-0075-01	CISD ADMINSTRATION OFFICE	SCH	100-AW2	0	0			155.74
01-0080-01	CISD ADMNINSTRATION OFFICE	SCH	100-CM3	4000	4000			243.52
			200-SW2	4000.0000	4000.0000			165.96
01-0090-01	CELINA MIDDLE SCHOOL	SCH	100-100	85000	85000			1,038.62
01-0095-01	CELINA JR. HIGH SCHOOL	SCH	100-R3	6000	6000			175.58
			200-SW2	6000.0000	6000.0000			177.42

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13459

DATES: 7/01/2017 THRU 7/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0100-03	CISD ADMINSTRATION OFFICE	SCH	100-R5	1100	1100			27.81
			100-CM	16400	16400			115.11
			200-S3	17500.0000	17500.0000			114.57
01-0105-01	MATEHUALA, DIEGO	SFR	100-R1	5500	5500			39.61
			200-S1	5500.0000	5500.0000			40.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0120-03	CORRA, ANNA SOPHIA	SFR	100-R1	1600	1600			22.25
			200-S1	1600.0000	1600.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
01-0125-02	BRIONES, HARRY	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
01-0130-06	JACKSON, ALLISON	SFR	100-R1	5500	5500			39.61
			200-S1	5500.0000	5500.0000			40.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0135-01	STONE, LARRY	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
01-0140-09	AVILA, KEVIN	SFR	100-R1	5700	5700			40.60
			200-S1	5700.0000	5700.0000			41.80
			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	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

DATES: 7/01/2017 THRU 7/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0150-01	CABRERA, CARIDAD	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
			208-101	.0000	.0000			4.90
01-0155-03	FOX, SATIN	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
01-0160-05	AYNES, JAMIE	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
01-0165-03	PRADO, MARIA LOURDES	SFR	100-R1	5900	5900			41.59
			200-S1	5900.0000	5900.0000			42.95
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
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	7600	7600			50.03
			200-S1	7600.0000	7600.0000			52.69
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
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
01-0185-03	CARRION, PATRICIA	SFR	100-R1	4500	4500			34.65
			200-S1	4500.0000	4500.0000			34.93

13461

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
01-0190-01	CELINA INTERMEDIATE SCHOOL	SCH	100-R3	9000	9000			190.46
			200-SW2	9000.0000	9000.0000			194.61
01-0195-01	CELINA SCHOOL TRACK	SCH	100-AW2	0	0			155.74
01-0205-03	CELINA TX PROPERTIES,LLC	COM	100-R5	3700	3700			36.24
			200-S3	3700.0000	3700.0000			35.49
			208-100	.0000	.0000			7.75
01-0210-06	WINE RETRIEVER	COM	100-R5	300	300			27.81
			200-S3	300.0000	300.0000			25.75
			208-100	.0000	.0000			7.75
01-0215-01	AUTO AIR #2 / WALDREP	COM	100-R5	100	100			27.81
			200-S3	100.0000	100.0000			25.75
			208-100	.0000	.0000			31.00
01-0220-03	MORGAN, JEFFREY	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
01-0220-05	HOLMAN, BRECK	SFR	100-R1	900	900			22.25
			200-S1	900.0000	900.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
			650-WBD	.0000	.0000			100.00
01-0225-03	GLOVER, GARY	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
01-0230-03	PRADO, MARIA A	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

13462

13462

DATES: 7/01/2017 THRU 7/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-101	.0000	.0000			4.90
01-0235-05	GALICIA, ROMAN MENDOZA	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
			208-101	.0000	.0000			4.90
01-0240-04	GALLEGOS, MARIA S	SFR	100-R1	3700	3700			30.68
			200-S1	3700.0000	3700.0000			30.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-0245-06	LEDESMA, CARISSA	SFR	100-R1	8100	8100			52.51
			200-S1	8100.0000	8100.0000			55.55
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-0250-06	JUAN, TORRES	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
01-0255-05	DIAZ, ISMUEL	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
01-0260-02	TALLEY, KARA	SFR	100-R1	1100	1100			22.25
			200-S1	1100.0000	1100.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0265-02	BOYCE, HENRI & ERICA	SFR	100-R1	3300	3300			28.70
			200-S1	3300.0000	3300.0000			28.05
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90

13463

DATES: 7/01/2017 THRU 7/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0270-06	GILLEY, MACY	SFR	100-R1	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
01-0275-01	LOPEZ, JUDITH	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
01-0280-02	MORALES, CARLOS	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			
			208-102	.0000	.0000			7.90
01-0285-01	CANTRELL, VELDON	SFR	100-R1	8900	8900			56.47
			200-S1	8900.0000	8900.0000			60.14
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0290-09	WILKERSON, ORVILLE	SFR	100-R1	5000	5000			37.13
			200-S1	5000.0000	5000.0000			37.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-0295-03	VARGAS, ANGEL	SFR	100-R1	11200	11200			70.86
			200-S1	11200.0000	11200.0000			73.32
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-0300-05	MCCOMAS, LEO	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

13464

13464

DATES: 7/01/2017 THRU 7/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0305-03	DUKE, WILLIAM & ALICE	SFR	100-R1	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
01-0310-00	MALONE, MARK	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
			208-101	.0000	.0000			4.90
01-0315-09	TORRES, ALBINO MORALES	SFR	100-R1	1200	1200			22.25
			200-S1	1200.0000	1200.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0320-00	LOREY, PATRICIA	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			
			208-102	.0000	.0000			7.90
01-0325-03	CERVANTES, BRENDA	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
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-0327-05	MARTINEZ, TRISHA & RUBEN	SFR	100-R1	12200	12200			78.30
			200-S1	12200.0000	12200.0000			79.05
			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	11000	11000			69.37
			200-S1	11000.0000	11000.0000			72.17
			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	3400	3400			29.19

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	3400.0000	3400.0000			28.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0345-05	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
01-0350-11	WAGGONER, HEATH	SFR	100-R1	2500	2500			24.73
			200-S1	2500.0000	2500.0000			23.47
			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
			650-WBD	.0000	.0000			
01-0350-12	CASTRO, ARTURO	SFR	100-R1	500	500			22.25
			200-S1	500.0000	500.0000			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
01-0350-13	TIGERT, JAMES	SFR	100-R1	0	0			22.25
			200-S1	.0000	.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
			650-WBD	.0000	.0000			100.00
01-0355-01	TORRES, MARIA	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
01-0360-00	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

13466

DATES: 7/01/2017 THRU 7/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0362-01	LOOPER, BARBARA	SFR	100-R1	1700	1700			22.25
			200-S1	1700.0000	1700.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
01-0365-02	KENNEMER, JENNIFER	SFR	100-R1	100	100			22.25
			200-S1	100.0000	100.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0375-04	SEELYE CONSTRUCTION	COM	100-CM	0	0			
			100-R5	200	200			27.81
			200-S3	200.0000	200.0000			25.75
			208-100	.0000	.0000			7.75
01-0385-00	KENNER, DONNA	SFR	100-R1	4800	4800			36.14
			200-S1	4800.0000	4800.0000			36.64
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
01-0390-01	BOBCAT KUNTRY	COM	100-R3	81000	81000			989.02
			200-200	81000.0000	81000.0000			607.17
			208-100	.0000	.0000			69.75
01-0395-06	STONE, LAURA	SFR	100-R1	1300	1300			22.25
			200-S1	1300.0000	1300.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0400-00	TAYLOR, BOBBY	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
01-0405-10	HAKES, KAITLIN	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

13467

DATES: 7/01/2017 THRU 7/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0410-07	THIBODEAU, JACK R.	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
01-0415-00	VILLANUEVA, EMILIANO	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
01-0420-03	ASPIRE DAYHABILITATION	COM	100-R5	2000	2000			27.81
			200-S3	2000.0000	2000.0000			25.75
			208-100	.0000	.0000			15.50
01-0425-01	BOICOURT, DEBRA	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
01-0430-02	OROZCO, ARTHUR	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
			208-102	.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	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
01-0450-00	BURGER FIXINS	COM	100-R6	4100	4100			38.23
			200-S3	4100.0000	4100.0000			37.78
			208-100	.0000	.0000			7.75

13468

13468

DATES: 7/01/2017 THRU 7/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0490-00	HAYS, MIKE	SFR	100-R1	2300	2300			23.74
			200-S1	2300.0000	2300.0000			22.32
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0495-03	MCGOTHLIN, MARY	SFR	100-R1	3100	3100			27.71
			200-S1	3100.0000	3100.0000			26.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
01-0500-01	TORRES, LILIANA	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
01-0505-02	RUBIO, MAURICIA	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
			208-101	.0000	.0000			4.90
01-0510-13	BARRIENTOS, JOSE	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
01-0515-05	CORRALES, FELICITAS	SFR	100-R1	6000	6000			42.09
			200-S1	6000.0000	6000.0000			43.52
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-0520-00	HESTER, BOBBY	SFR	100-R1	900	900			22.25
			200-S1	900.0000	900.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0525-07	PEASE, LOGAN	SFR	100-R1	2100	2100			22.75
			200-S1	2100.0000	2100.0000			21.17

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
			650-WBD	.0000	.0000			100.00
01-0530-10	MC COY, KELBY & JENNIFE	SFR	100-R1	30900	30900			234.29
			200-S1	30900.0000	30900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0530-11	DUNLAP, AMBER	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
			650-WBD	.0000	.0000			100.00
			208-101	.0000	.0000			4.90
01-0535-01	ARRIAGA, MARIA	SFR	100-R1	4800	4800			36.14
			200-S1	4800.0000	4800.0000			36.64
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0540-04	GARCIA, MARIA GUADALUPE	SFR	100-R1	10300	10300			64.16
			200-S1	10300.0000	10300.0000			68.16
			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	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
01-0546-03	ARRIAGA, JULIO	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
01-0550-00	TORRES, ISIDRO VAZQUEZ	SFR	100-R1	4900	4900			36.63
			200-S1	4900.0000	4900.0000			37.22

13470

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
01-0555-00	JARAMILLO, ATANACIO	SFR	100-R1	3800	3800			31.18
			200-S1	3800.0000	3800.0000			30.91
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0560-01	TORRES, EVERARDO	SFR	100-R1	8800	8800			55.98
			200-S1	8800.0000	8800.0000			59.56
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0570-01	PRADO, MARIA ESTHELA	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
01-0575-00	ORTIZ, ISMAL	SFR	100-R1	5800	5800			41.10
			200-S1	5800.0000	5800.0000			42.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0580-06	OLALDE, RAYMOND	SFR	100-R1	12700	12700			82.02
			200-S1	12700.0000	12700.0000			81.91
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0585-05	BRITTANY, SANCHEZ	SFR	100-R1	1400	1400			22.25
			200-S1	1400.0000	1400.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
			650-WBD	.0000	.0000			100.00
01-0590-04	MATA JR, JOSE ISAUL	SFR	100-R1	8700	8700			55.48
			200-S1	8700.0000	8700.0000			58.99
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00

13471

13471

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
01-0595-00	GRANT, LARRY	SFR	100-R1	2100	2100			22.75
			200-S1	2100.0000	2100.0000			21.17
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
01-0600-00	CISD FIELDHOUSE & FOOTBALL	SCH	100-R3	11000	11000			202.86
			200-SW2	11000.0000	11000.0000			206.07
01-0610-00	DAVIS, RAYMOND	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
01-0615-01	MATEHUALA, JESUS	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
01-0620-01	VENZOR, ELVIA	SFR	100-R1	2600	2600			25.23
			200-S1	2600.0000	2600.0000			24.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0625-04	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	2600	2600			25.23
			200-S1	2600.0000	2600.0000			24.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0635-00	TAYLOR, CLYDE E	SFR	100-R1	2700	2700			25.72
			200-S1	2700.0000	2700.0000			24.61
			300-G1	.0000	.0000		0.76	9.21

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0640-00	MATEHUALA, JESUS	SFR	100-R1	4800	4800			36.14
			200-S1	4800.0000	4800.0000			36.64
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0645-00	TORRES, CLEMENTE	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
			300-G3	.0000	.0000		0.41	5.00
01-0650-01	DAVIS, URSALENE	SFR	100-R1	2500	2500			24.73
			200-S1	2500.0000	2500.0000			23.47
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
01-0655-02	ADAIR, DANNY	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
01-0660-07	TORRES, LEONARDO	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
			208-101	.0000	.0000			4.90
01-0665-04	ARANDA, LAURA	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
01-0670-00	BOYD, RORY	SFR	100-R1	52100	52100			497.17
			200-S1	52100.0000	52100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0675-00	TURRENTINE-JACKSON-MORROW	COM	100-R5	700	700			27.81
			200-S3	700.0000	700.0000			25.75
			208-100	.0000	.0000			31.00
01-0685-13	ANDERSON, RANDALL & STEPH	SFR	100-R1	15300	15300			101.36
			200-S1	15300.0000	15300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0690-05	SALGRADE, BENJAMIN	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
01-0695-01	O2 INVESTMENTS LP	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
01-0700-03	M2 STEEL SYSTEMS	COM	100-R6	1700	1700			27.81
			200-S3	1700.0000	1700.0000			25.75
			208-100	.0000	.0000			23.25
01-0705-04	JC CYCLES & ATV'S LLC	COM	100-R5	1100	1100			27.81
			200-S3	1100.0000	1100.0000			25.75
			208-100	.0000	.0000			15.50
01-0710-01	CARRIER, JANET	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
01-0715-00	FLESHER, TRAE	SFR	100-R1	3400	3400			29.19
			200-S1	3400.0000	3400.0000			28.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000			
			208-101	.0000	.0000			4.90
01-0720-00	KIRBY, CLAYTON	SFR	100-R1	4400	4400			34.15
			200-S1	4400.0000	4400.0000			34.35
			300-G1	.0000	.0000		0.76	9.21

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
01-0725-00	FULGHUM, MICHELE	SFR	100-R1	4500	4500			34.65
			200-S1	4500.0000	4500.0000			34.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0730-00	TORRES, MARCO POLO	SFR	100-R1	4200	4200			33.16
			200-S1	4200.0000	4200.0000			33.21
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000			
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0735-02	BULL, SHERYL	SFR	100-R1	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
01-0740-00	ANDREWS, LAURA	SFR	100-R1	2100	2100			22.75
			200-S1	2100.0000	2100.0000			21.17
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
01-0745-00	VARNER, LOU	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
01-0750-00	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	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

13475

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-101	.0000	.0000			4.90
01-0765-00	POWERHOUSE CHURCH OF GOD	CH	100-R6	2300	2300			29.30
			200-S3	2300.0000	2300.0000			27.47
01-0770-00	RICHARDSON, DAVID	SFR	100-R1	5100	5100			37.63
			200-S1	5100.0000	5100.0000			38.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-0775-00	CHERRY, DWIGHT	SFR	100-R1	5600	5600			40.11
			200-S1	5600.0000	5600.0000			41.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0785-00	PRESTON STREAMS BALL PARK	GOV	100-GOV	0	0			
01-0795-00	LOTT, ONETA	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
01-0800-02	COLLINS, CINA	SFR	100-R1	5500	5500			39.61
			200-S1	5500.0000	5500.0000			40.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-0805-14	JOHNSON, BRIANN	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
01-0810-00	FIELDS, BETTY	SFR	100-R1	1500	1500			22.25
			200-S1	1500.0000	1500.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90

13476

DATES: 7/01/2017 THRU 7/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0815-01	RASOR, CLEVE	COM	100-R6	3000	3000			32.77
			200-S3	3000.0000	3000.0000			31.48
			208-100	.0000	.0000			31.00
01-0825-00	LEEKS, RICKEY	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
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-0830-00	WYATT, VELZORA	SFR	100-R1	7600	7600			50.03
			200-S1	7600.0000	7600.0000			52.69
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0835-02	PEREZ, MARIELA	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
01-0840-00	SANCHEZ, GILBERT	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
01-0845-01	NORMAN, KELLY	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
01-0855-06	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	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

13477

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-101	.0000	.0000			4.90
01-0870-01	PEREZ, PRISCILLA&RAUL	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
01-0875-08	ARROYO, LUIS & JANNIE	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
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-0880-00	PRADO, GERARDO	SFR	100-R1	9000	9000			56.97
			200-S1	9000.0000	9000.0000			60.71
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0885-06	PRADO, MARIA	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
01-0895-00	SCOTT, HELEN	SFR	100-R1	1500	1500			22.25
			200-S1	1500.0000	1500.0000			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	7600	7600			50.03
			200-S1	7600.0000	7600.0000			52.69
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0905-02	CURTIS, TRACI	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

13478

DATES: 7/01/2017 THRU 7/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0910-00	JUSTICE, M.C. SR.	SFR	100-R1	7700	7700			50.52
			200-S1	7700.0000	7700.0000			53.26
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			300-G3	.0000	.0000		0.82	10.00
			208-101	.0000	.0000			4.90
01-0920-00	ST. PHILLIP BAPTIST CHURCH	CH	100-R6	400	400			27.81
			200-S3	400.0000	400.0000			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	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
01-0930-00	ELIE, HELEN	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
01-0935-00	BUTLER, EMMA	SFR	100-R1	6900	6900			46.55
			200-S1	6900.0000	6900.0000			48.68
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0940-10	LANYON	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
01-0945-03	HUGHES, BILLY & JENNIFE	SFR	100-R1	6000	6000			42.09
			200-S1	6000.0000	6000.0000			43.52
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90

13479

DATES: 7/01/2017 THRU 7/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0950-00	GREER, CLEO E	SFR	100-R1	3900	3900			31.67
			200-S1	3900.0000	3900.0000			31.49
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-0955-04	TM AVIATION PARTNERS LP	COM	100-R6	0	0			27.81
			200-S3	.0000	.0000			25.75
			208-100	.0000	.0000			23.25
01-0960-00	TOP NOTCH COLLISION	COM	100-R6	1300	1300			27.81
			200-S3	1300.0000	1300.0000			25.75
			208-100	.0000	.0000			31.00
01-0970-03	ARRIAGA, FERNANDO	SFR	100-R1	11300	11300			71.60
			200-S1	11300.0000	11300.0000			73.89
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0975-00	MARTINEK GRAIN & BINS INC.	COM	100-R6	2600	2600			30.79
			200-S3	2600.0000	2600.0000			29.19
			208-100	.0000	.0000			348.75
01-0980-00	MARTINEK GRAIN & BINS INC.	COM	100-CM1	72000	72000			770.35
			102-BO	0	0			
			100-R3	0	0			
			200-S3C	72000.0000	72000.0000			449.39
			208-100	.0000	.0000			15.50
01-0985-01	CARPIO, MYNOR & GLORIA	SFR	100-R1	42600	42600			379.37
			200-S1	42600.0000	42600.0000			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			
01-0995-03	AVALOS, PEDRO	SFR	100-R1	8600	8600			54.99
			200-S1	8600.0000	8600.0000			58.42
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-1000-03	PENALOZA, ANTONIO	COM	100-CM1	9800	9800			87.36

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DATES: 7/01/2017 THRU 7/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-1005-00	PARISH, ARLIS	SFR	100-R1	4100	4100			32.67
			200-S1	4100.0000	4100.0000			32.63
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
01-1010-00	LONG, OLEN	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
01-1015-00	BOATWRIGHT, JESSE	SFR	100-R1	6500	6500			44.57
			200-S1	6500.0000	6500.0000			46.39
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-1030-01	7-ELEVEN, INC.	COM	100-R5	42200	42200			379.97
01-1035-05	WESTON LAND CO.	COM	100-R5	300	300			27.81
			208-100	.0000	.0000			7.75
01-1040-00	TXI-REDI MIX	COM	100-CM4	481000	481000			6,182.62
01-1045-00	TXI-2 RAIL	COM	100-CM4	832000	832000			10,535.02
			208-100	.0000	.0000			124.00
01-1050-01	CELINA S.C. LTD	COM	100-CM	13300	13300			92.04
			101-AWS	0	0			
			200-S3	13300.0000	13300.0000			90.50
			208-100	.0000	.0000			7.75
01-1065-01	PRADO, MARIA A	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
01-1075-01	SARRETT, RONALD	SFR	100-R1	1500	1500			22.25
			200-S1	1500.0000	1500.0000			20.60

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
01-1080-00	CELINA SELF STORAGE	COM	100-CM1	6400	6400			70.49
			200-S3C	6400.0000	6400.0000			73.50
			208-100	.0000	.0000			38.75
01-1085-11	BIEHAHN, RHETT	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
01-1090-02	ABDI, MAHVASH	SFR	100-R1	100	100			22.25
			200-S1	100.0000	100.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-1095-01	LIFEWAY CHURCH	CH	100-R6	1900	1900			27.81
			200-S3	1900.0000	1900.0000			25.75
01-1100-00	SONIC DRIVE-IN	COM	100-CM1	38000	38000			348.75
			100-AW1	111200	111200			1,246.69
			200-S3C	38000.0000	38000.0000			254.57
			208-100	.0000	.0000			54.25
01-1105-01	RICO, KARLA	SFR	100-R1	10200	10200			63.42
			200-S1	10200.0000	10200.0000			67.59
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-1115-03	GUERRERO, MARIA	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
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-1125-00	CELINA MIDDLE SCH CONCESSION	SCH	100-R3	2000	2000			155.74
			200-SW2	2000.0000	2000.0000			154.50
01-1130-01	JARAL, ADAN	SFR	100-R1	11200	11200			70.86

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	11200.0000	11200.0000			73.32
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-1140-00	BOBCAT BUSINESS CENTER	COM	100-R6	1100	1100			27.81
			200-S3	1100.0000	1100.0000			25.75
			208-100	.0000	.0000			7.75
01-1145-06	J & B MEDICAL SUPPLIES	COM	100-R6	1600	1600			27.81
			200-S3	1600.0000	1600.0000			25.75
			208-100	.0000	.0000			7.75
01-1150-05	CELINA NAIL SPA	COM	100-R6	1800	1800			27.81
			200-S3	1800.0000	1800.0000			25.75
			208-100	.0000	.0000			7.75
01-1155-04	ALL ABOUT YOU	COM	100-CM	500	500			27.81
			200-S3	500.0000	500.0000			25.75
			208-100	.0000	.0000			7.75
01-1160-01	MENDEZ, TONY	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
01-1165-00	HERRIN REAL ESTATE, LLC	COM	100-R6	1800	1800			27.81
			100-AW1	0	0			38.93
			200-S3	1800.0000	1800.0000			25.75
			208-100	.0000	.0000			46.50
01-1170-01	GRANT, NICHOLAS	SFR	100-R1	6300	6300			43.58
			200-S1	6300.0000	6300.0000			45.24
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-1175-00	MATEHAULA, DAVID	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
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90

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