DATES: 5/01/2017 THRU 5/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-5275-00	K. HOVNANIAN HOMES	SFR	100-R22	16700	16700			192.69
			200-SR1	16700.0000	16700.0000			89.45
14-5280-00	BRITTON HOMES	SFR	100-R22	200	200			58.40
			200-SR1	200.0000	200.0000			38.63
14-5285-00	BRITTON HOMES	SFR	100-R22	4500	4500			77.00
			200-SR1	4500.0000	4500.0000			52.96
14-5290-01	QUEEN, JEFF & KERI	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
14-5295-01	DUNN, JACOB	SFR	100-R22	11800	11800			138.01
			200-SR1	11800.0000	11800.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5300-00	K HOVNANIAN HOMES	SFR	100-R22	7300	7300			97.83
			200-SR1	7300.0000	7300.0000			69.00
14-5305-00	HIGHLAND HOMES LTD	SFR	100-R22	5400	5400			83.70
			200-SR1	5400.0000	5400.0000			58.11
14-5305-01	RIBEIR, THAIS, SANTOS, ALMEIDA	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
14-5310-00	K. HOVNANIAN HOMES	SFR	100-R22	6800	6800			94.11
			200-SR1	6800.0000	6800.0000			66.13
14-5310-01	HUTCHINSON, KAREN	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
14-5315-00	HIGHLAND HOMES LTD	SFR	100-R22	25200	25200			297.22
			200-SR1	25200.0000	25200.0000			89.45
14-5320-00	HIGHLAND HOMES LTD	SFR	100-R22	19000	19000			218.36
			200-SR1	19000.0000	19000.0000			89.45
14-5325-01	SETIA, SHAIFEE	SFR	100-R22	3700	3700			71.05

15500

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	3700.0000	3700.0000			48.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5330-01	CALISTO, ALEX	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
14-5335-00	K. HOVNANIAN HOMES	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-5335-01	BENTLEY, ROBERT	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
14-5340-00	MAINVUE TX LLC	SFR	100-R22	200	200			58.40
			200-SR1	200.0000	200.0000			38.63
14-5345-00	DREES CUSTOM HOMES	SFR	100-R22	100	100			58.40
			200-SR1	100.0000	100.0000			38.63
14-5350-00	DREES CUSTOM HOMES	SFR	100-R22	3900	3900			72.54
			200-SR1	3900.0000	3900.0000			49.52
14-5350-01	WHITLEY, EDDIE	SFR	100-R22	10000	10000			117.92
			200-SR1	10000.0000	10000.0000			84.47
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5355-01	ROBISON, ANDREW	SFR	100-R22	18900	18900			217.24
			200-SR1	18900.0000	18900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5360-01	VALDIGLESIAS, EULOGIA	SFR	100-R22	100	100			58.40
			200-SR1	100.0000	100.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
14-5365-00	BRITTON HOMES	SFR	100-R22	4600	4600			77.74
			200-SR1	4600.0000	4600.0000			53.53

15501

DATES: 5/01/2017 THRU 5/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-5370-00	BRITTON HOMES	SFR	100-R22	7100	7100			96.34
			200-SR1	7100.0000	7100.0000			67.85
14-5375-01	SCHITTONE, JOSEPH	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
14-5380-00	BRITTON HOMES	SFR	100-R22	22000	22000			255.56
			200-SR1	22000.0000	22000.0000			89.45
14-5385-00	HIGHLAND HOMES LTD	SFR	100-R22	1900	1900			58.40
			200-SR1	1900.0000	1900.0000			38.63
14-5385-01	JIN, ROUYANG	SFR	100-R22	11400	11400			133.54
			200-SR1	11400.0000	11400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5390-00	DREES CUSTOM HOMES	SFR	100-R22	8200	8200			104.53
			200-SR1	8200.0000	8200.0000			74.16
14-5390-01	MINARDO, KAITLYN	SFR	100-R22	9600	9600			114.94
			200-SR1	9600.0000	9600.0000			82.18
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
14-5395-01	LANGFORD, KARIN	SFR	100-R22	86	86			58.40
			200-SR1	86.0000	86.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5400-00	HIGHLAND HOMES LTD	SFR	100-R22	10400	10400			122.38
			200-SR1	10400.0000	10400.0000			86.76
14-5405-01	BORJA, BENJAMIN	SFR	100-R22	8000	8000			103.04
			200-SR1	8000.0000	8000.0000			73.01
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5410-00	HIGHLAND HOMES LTD	SFR	100-R22	51800	51800			765.20
			200-SR1	51800.0000	51800.0000			89.45
14-5415-00	SHADDOCK HOMES	SFR	100-WA1	14100	14100			109.11
			200-SR1	14100.0000	14100.0000			89.45

DATES: 5/01/2017 THRU 5/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-5420-01	DUE, MARK A.	SFR	100-R22	13100	13100			152.52
			200-SR1	13100.0000	13100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5425-01	LEWIS CHRISTOPE, LACIE RENJIFO	SFR	100-R22	146	146			58.40
			200-SR1	146.0000	146.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5430-00	K. HOVNANIAN HOMES	SFR	100-R22	1000	1000			58.40
			200-SR1	1000.0000	1000.0000			38.63
14-5430-01	RIGNEY, MATTHEW & ELIZA	SFR	100-R22	7400	7400			98.58
			200-SR1	7400.0000	7400.0000			69.57
14-5435-00	K. HOVNANIAN HOMES	SFR	100-R22	9700	9700			115.69
			200-SR1	9700.0000	9700.0000			82.75
14-5440-00	HIGHLAND HOMES LTD	SFR	100-R22	18200	18200			209.43
			200-SR1	18200.0000	18200.0000			89.45
14-5445-00	HIGHLAND HOMES LTD	SFR	100-R22	216	216			58.40
			200-SR1	216.0000	216.0000			38.63
14-5450-01	PAULY, DAVID JORDAN	SFR	100-R22	12200	12200			142.47
			200-SR1	12200.0000	12200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5455-01	COOK, JANET	SFR	100-R22	8200	8200			104.53
			200-SR1	8200.0000	8200.0000			74.16
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5460-00	MAINVUE TX LLC	SFR	100-R22	3600	3600			70.30
			200-SR1	3600.0000	3600.0000			47.80
14-5465-00	MAINVUE TX LLC	SFR	100-R22	9	9			58.40
			200-SR1	9.0000	9.0000			38.63
14-5470-01	LYTHJOHAN, JASON	SFR	100-R22	21900	21900			254.26
			200-SR1	21900.0000	21900.0000			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
14-5475-00	SHADDOCK HOMES	SFR	100-R22	2900	2900			65.10
			200-SR1	2900.0000	2900.0000			43.79
14-5480-01	LANDIS, GREGORY	SFR	100-R22	33600	33600			426.68
			200-SR1	33600.0000	33600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5485-00	MAINVUE TX LLC	SFR	100-R22	460	460			58.40
			200-SR1	460.0000	460.0000			38.63
14-5490-00	MAINVUE TX LLC	SFR	100-R22	8100	8100			103.78
			200-SR1	8100.0000	8100.0000			73.58
14-5495-01	ESQUIVEL, AL	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
14-5500-01	SHEPHERD, REGINALD J	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
14-5505-00	HIGHLAND HOMES LTD	SFR	100-R22	29300	29300			350.61
			200-SR1	29300.0000	29300.0000			89.45
14-5510-00	SHADDOCK HOMES	SFR	100-R22	500	500			58.40
			200-SR1	500.0000	500.0000			38.63
14-5520-01	LAGOR, PATRICK	SFR	100-R22	9200	9200			111.97
			200-SR1	9200.0000	9200.0000			79.89
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5525-01	GABAREE, KEVIN	SFR	100-R22	5700	5700			85.93
			200-SR1	5700.0000	5700.0000			59.83
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5530-00	SHADDOCK HOMES	SFR	100-R22	900	900			58.40
			200-SR1	900.0000	900.0000			38.63
14-5540-00	SHADDOCK HOMES	SFR	100-R22	600	600			58.40
			200-SR1	600.0000	600.0000			38.63

15504

DATES: 5/01/2017 THRU 5/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-5545-01	RADCLIFFE, JEFFREY	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
			208-102	.0000	.0000			7.90
14-5550-00	K. HOVNANIAN HOMES	SFR	100-R22	16400	16400			189.34
			200-SR1	16400.0000	16400.0000			89.45
14-5555-00	HIGHLAND HOMES LTD	SFR	100-R22	8200	8200			104.53
			200-SR1	8200.0000	8200.0000			74.16
14-5560-00	HIGHLAND HOMES LTD	SFR	100-R22	41700	41700			577.34
			200-SR1	41700.0000	41700.0000			89.45
14-5565-00	K. HOVNANIAN HOMES	SFR	100-R22	2900	2900			65.10
			200-SR1	2900.0000	2900.0000			43.79
14-5565-01	KNORR, CHRISTOPHER	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
14-5570-00	K. HOVNANIAN HOMES	SFR	100-R22	6	6			58.40
			200-SR1	6.0000	6.0000			38.63
14-5570-01	CORNELIO, ADAMS	SFR	100-R22	97	97			58.40
			200-SR1	97.0000	97.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5575-00	K HOVNANIAN HOMES	SFR	100-R22	7400	7400			98.58
			200-SR1	7400.0000	7400.0000			69.57
14-5580-00	DREES CUSTOM HOMES	SFR	100-R22	9000	9000			110.48
			200-SR1	9000.0000	9000.0000			78.74
14-5580-01	SANDEEP, CHOWLA	SFR	100-R22	20200	20200			232.12
			200-SR1	20200.0000	20200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5585-00	K. HOVNANIAN HOMES	SFR	100-R22	7400	7400			98.58
			200-SR1	7400.0000	7400.0000			69.57

15505

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-5590-00	SHADDOCK HOMES	SFR	100-R22	1200	1200			58.40
			200-SR1	1200.0000	1200.0000			38.63
14-5595-00	SHADDOCK HOMES	SFR	100-R22	2300	2300			60.63
			200-SR1	2300.0000	2300.0000			40.35
14-5600-00	SHADDOCK HOMES	SFR	100-R22	1000	1000			58.40
			200-SR1	1000.0000	1000.0000			38.63
14-5605-00	DREES CUSTOM HOMES	SFR	100-R22	17500	17500			201.62
			200-SR1	17500.0000	17500.0000			89.45
14-5605-01	TRAINOR, JESSICA & JUSTI	SFR	100-R22	19900	19900			228.40
			200-SR1	19900.0000	19900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5610-00	AMERICAN LEGEND HOMES	SFR	100-R22	9200	9200			111.97
			200-SR1	9200.0000	9200.0000			79.89
14-5615-00	BRITTON HOMES	SFR	100-R22	6600	6600			92.62
			200-SR1	6600.0000	6600.0000			64.99
14-5620-00	AMERICAN LEGEND HOMES	SFR	100-R22	11700	11700			136.89
			200-SR1	11700.0000	11700.0000			89.45
14-5625-00	K. HOVNANIAN HOMES	SFR	100-R22	10700	10700			125.73
			200-SR1	10700.0000	10700.0000			88.48
14-5630-00	K. HOVNANIAN HOMES	SFR	100-R22	7700	7700			100.81
			200-SR1	7700.0000	7700.0000			71.29
14-5635-00	K. HOVNANIAN HOMES	SFR	100-R22	7200	7200			97.09
			200-SR1	7200.0000	7200.0000			68.43
14-5640-00	SHADDOCK HOMES	SFR	100-R22	18	18			58.40
			200-SR1	18.0000	18.0000			38.63
14-5645-00	MAINVUE TX LLC	SFR	100-R22	1300	1300			58.40
			200-SR1	1300.0000	1300.0000			38.63
14-5650-00	MAINVUE TX LLC	SFR	100-R22	1300	1300			58.40
			200-SR1	1300.0000	1300.0000			38.63
14-5655-00	MAINVUE TX LLC	SFR	100-R22	1100	1100			58.40

15506

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	1100.0000	1100.0000			38.63
14-5660-00	DREES CUSTOM HOMES	SFR	100-R22	22500	22500			262.07
			200-SR1	22500.0000	22500.0000			89.45
14-5660-01	HUDDLESTON, COY	SFR	100-R22	12000	12000			140.24
			200-SR1	12000.0000	12000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5665-00	MAINVUE TX LLC	SFR	100-R22	500	500			58.40
			200-SR1	500.0000	500.0000			38.63
14-5670-00	SHADDOCK HOMES	SFR	100-R22	500	500			58.40
			200-SR1	500.0000	500.0000			38.63
14-5675-00	SHADDOCK HOMES	SFR	100-R22	2900	2900			65.10
			200-SR1	2900.0000	2900.0000			43.79
14-5680-00	BRITTON HOMES	SFR	100-R22	2300	2300			60.63
			200-SR1	2300.0000	2300.0000			40.35
14-5685-00	BRITTON HOMES	SFR	100-R22	8	8			58.40
			200-SR1	8.0000	8.0000			38.63
14-5690-00	BRITTON HOMES	SFR	100-R22	2500	2500			62.12
			200-SR1	2500.0000	2500.0000			41.50
14-5695-00	K. HOVNANIAN HOMES	SFR	100-R22	5900	5900			87.42
			200-SR1	5900.0000	5900.0000			60.98
14-5700-00	DREES CUSTOM HOMES	SFR	100-R22	17100	17100			197.16
			200-SR1	17100.0000	17100.0000			89.45
14-5705-00	SHADDOCK HOMES	SFR	100-R22	1000	1000			58.40
			200-SR1	1000.0000	1000.0000			38.63
14-5710-00	SHADDOCK HOMES	SFR	100-WA1	2400	2400			40.91
			200-SR1	2400.0000	2400.0000			40.92
14-5720-00	K. HOVNANIAN HOMES	SFR	100-R22	7000	7000			95.60
			200-SR1	7000.0000	7000.0000			67.28
14-5730-00	HIGHLAND HOMES LTD	SFR	100-R22	7600	7600			100.06
			200-SR1	7600.0000	7600.0000			70.72

DATES: 5/01/2017 THRU 5/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-5740-00	K. HOVNANIAN HOMES	SFR	100-R22	13900	13900			161.44
			200-SR1	13900.0000	13900.0000			89.45
14-5745-00	AMERICAN LEGEND HOMES	SFR	100-R22	2700	2700			63.61
			200-SR1	2700.0000	2700.0000			42.64
14-5750-00	HIGHLAND HOMES LTD	SFR	100-R22	6800	6800			94.11
			200-SR1	6800.0000	6800.0000			66.13
14-5755-00	AMERICAN LEGEND HOMES	SFR	100-R22	1200	1200			58.40
			200-SR1	1200.0000	1200.0000			38.63
14-5760-00	MAINVUE TX LLC	SFR	100-R22	400	400			58.40
			200-SR1	400.0000	400.0000			38.63
14-5765-00	DREES CUSTOM HOMES	SFR	100-R22	8600	8600			107.50
			200-SR1	8600.0000	8600.0000			76.45
14-5770-00	BRITTON HOMES	SFR	100-R22	900	900			58.40
			200-SR1	900.0000	900.0000			38.63
14-5775-00	FIRST TEXAS HOMES	SFR	100-WA1	1600	1600			38.93
			200-SR1	1600.0000	1600.0000			38.63
14-5785-00	AMERICAN LEGEND HOMES	SFR	100-R22	2100	2100			59.14
			200-SR1	2100.0000	2100.0000			39.20
14-5790-00	AMERICAN LEGEND HOMES	SFR	100-R22	3000	3000			65.84
			200-SR1	3000.0000	3000.0000			44.36
14-5795-00	HORIZON HOMES	SFR	100-R22	1300	1300			58.40
			200-SR1	1300.0000	1300.0000			38.63
14-5800-00	HORIZON HOMES	SFR	100-R22	1300	1300			58.40
			200-SR1	1300.0000	1300.0000			38.63
14-5805-00	HIGHLAND HOMES LTD	SFR	100-R22	1600	1600			58.40
			200-SR1	1600.0000	1600.0000			38.63
14-5810-00	HIGHLAND HOMES LTD	SFR	100-R22	1200	1200			58.40
			200-SR1	1200.0000	1200.0000			38.63
14-5815-00	AMERICAN LEGEND HOMES	SFR	100-R22	1500	1500			58.40
			200-SR1	1500.0000	1500.0000			38.63

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-5820-00	HIGHLAND HOMES LTD	SFR	100-R22	600	600			58.40
			200-SR1	600.0000	600.0000			38.63
14-5825-00	AMERICAN LEGEND HOMES	SFR	100-R22	3500	3500			69.56
			200-SR1	3500.0000	3500.0000			47.23
14-5830-00	K. HOVNANIAN HOMES	SFR	100-R22	800	800			58.40
			200-SR1	800.0000	800.0000			38.63
14-5835-00	K. HOVNANIAN HOMES	SFR	100-R22	1900	1900			58.40
			200-SR1	1900.0000	1900.0000			38.63
14-5840-00	K. HOVNANIAN HOMES	SFR	100-R22	4300	4300			75.51
			200-SR1	4300.0000	4300.0000			51.81
14-5845-00	PULTE GROUP	SFR	100-R22	400	400			58.40
			200-SR1	400.0000	400.0000			38.63
14-5850-00	HORIZON HOMES	SFR	100-R22	5600	5600			85.18
			200-SR1	5600.0000	5600.0000			59.26
14-5855-00	K. HOVNANIAN HOMES	SFR	100-R22	1800	1800			58.40
			200-SR1	1800.0000	1800.0000			38.63
14-5860-00	HIGHLAND HOMES LTD	SFR	100-WA1	1400	1400			38.93
			200-SR1	1400.0000	1400.0000			38.63
14-5865-00	K. HOVNANIAN HOMES	SFR	100-R22	2100	2100			59.14
			200-SR1	2100.0000	2100.0000			39.20
14-5870-00	BRITTON HOMES	SFR	100-R22	1900	1900			58.40
			200-SR1	1900.0000	1900.0000			38.63
14-5875-00	DREES CUSTOM HOMES	SFR	100-R22	1600	1600			58.40
			200-SR1	1600.0000	1600.0000			38.63
14-5880-00	DREES CUSTOM HOMES	SFR	100-R22	1700	1700			58.40
			200-SR1	1700.0000	1700.0000			38.63
14-5885-00	HORIZON HOMES	SFR	100-R22	20900	20900			241.24
			200-SR1	20900.0000	20900.0000			89.45
14-5890-00	HORIZON HOMES	SFR	100-R22	2200	2200			59.89
			200-SR1	2200.0000	2200.0000			39.78

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-5895-00	HORIZON HOMES	SFR	100-R22	1300	1300			58.40
			200-SR1	1300.0000	1300.0000			38.63
14-5900-00	HORIZON HOMES	SFR	100-R22	2200	2200			59.89
			200-SR1	2200.0000	2200.0000			39.78
14-5905-00	HORIZON HOMES	SFR	100-R22	1800	1800			58.40
			200-SR1	1800.0000	1800.0000			38.63
14-5910-00	HORIZON HOMES	SFR	100-R22	1900	1900			58.40
			200-SR1	1900.0000	1900.0000			38.63
14-5915-00	HORIZON HOMES	SFR	100-R22	2100	2100			59.14
			200-SR1	2100.0000	2100.0000			39.20
14-5920-00	HIGHLAND HOMES LTD	SFR	100-R22	500	500			58.40
			200-SR1	500.0000	500.0000			38.63
14-5925-00	AMERICAN LEGEND HOMES	SFR	100-R22	1800	1800			58.40
			200-SR1	1800.0000	1800.0000			38.63
14-5930-00	AMERICAN LEGEND HOMES	SFR	100-R22	1200	1200			58.40
			200-SR1	1200.0000	1200.0000			38.63
14-5935-00	K. HOVNANIAN HOMES	SFR	100-R22	2500	2500			62.12
			200-SR1	2500.0000	2500.0000			41.50
14-5940-00	K. HOVNANIAN HOMES	SFR	100-R22	1500	1500			58.40
			200-SR1	1500.0000	1500.0000			38.63
14-5945-00	BRITTON HOMES	SFR	100-R22	200	200			58.40
			200-SR1	200.0000	200.0000			38.63
14-5950-00	HIGHLAND HOMES LTD	SFR	100-R22	800	800			58.40
			200-SR1	800.0000	800.0000			38.63
14-5955-00	SHADDOCK HOMES	SFR	100-R22	1100	1100			58.40
			200-SR1	1100.0000	1100.0000			38.63
14-5960-00	HIGHLAND HOMES LTD	SFR	100-R22	500	500			58.40
			200-SR1	500.0000	500.0000			38.63
14-5965-00	BRITTON HOMES	SFR	100-R22	100	100			58.40
			200-SR1	100.0000	100.0000			38.63

15510

DATES: 5/01/2017 THRU 5/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-5970-00	BRITTON HOMES	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-5975-00	AMERICAN LEGEND HOMES	SFR	100-R22	400	400			58.40
			200-SR1	400.0000	400.0000			38.63
14-5980-00	HIGHLAND HOMES LTD	SFR	100-R22	300	300			58.40
			200-SR1	300.0000	300.0000			38.63
14-5985-00	HIGHLAND HOMES LTD	SFR	100-R22	700	700			58.40
			200-SR1	700.0000	700.0000			38.63
14-5990-00	BRITTON HOMES	SFR	100-R22	200	200			58.40
			200-SR1	200.0000	200.0000			38.63
14-6000-00	SHADDOCK HOMES	SFR	100-R22	200	200			58.40
			200-SR1	200.0000	200.0000			38.63
14-6010-00	SHADDOCK HOMES	SFR	100-R22	200	200			58.40
			200-SR1	200.0000	200.0000			38.63
14-6015-00	HIGHLAND HOMES LTD	SFR	100-R22	300	300			58.40
			200-SR1	300.0000	300.0000			38.63
14-6020-00	HIGHLAND HOMES LTD	SFR	100-R22	500	500			58.40
			200-SR1	500.0000	500.0000			38.63
14-6025-00	BRITTON HOMES	SFR	100-R22	100	100			58.40
			200-SR1	100.0000	100.0000			38.63
14-6030-00	HIGHLAND HOMES LTD	SFR	100-R22	400	400			58.40
			200-SR1	400.0000	400.0000			38.63
14-6035-00	HIGHLAND HOMES LTD	SFR	100-R22	200	200			58.40
			200-SR1	200.0000	200.0000			38.63
14-6060-00	HIGHLAND HOMES LTD	SFR	100-R22	400	400			58.40
			200-SR1	400.0000	400.0000			38.63
14-6065-00	HIGHLAND HOMES LTD	SFR	100-R22	500	500			58.40
			200-SR1	500.0000	500.0000			38.63
14-6070-00	MAINVUE TX LLC	SFR	100-R22	600	600			58.40
			200-SR1	600.0000	600.0000			38.63

15511

DATES: 5/01/2017 THRU 5/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-6075-00	BRITTON HOMES	SFR	100-R22	100	100			58.40
			200-SR1	100.0000	100.0000			38.63
14-6080-00	HIGHLAND HOMES LTD	SFR	100-R22	400	400			58.40
			200-SR1	400.0000	400.0000			38.63
14-6085-00	HIGHLAND HOMES LTD	SFR	100-R22	300	300			58.40
			200-SR1	300.0000	300.0000			38.63
14-6095-00	FIRST TEXAS HOMES	SFR	100-R22	500	500			58.40
			200-SR1	500.0000	500.0000			38.63
14-6105-00	K. HOVNANIAN HOMES	SFR	100-R22	1000	1000			58.40
			200-SR1	1000.0000	1000.0000			38.63
14-6110-00	AMERICAN LEGEND HOMES	SFR	100-R22	2100	2100			59.14
			200-SR1	2100.0000	2100.0000			39.20
14-6115-00	HIGHLAND HOMES LTD	SFR	100-R22	1800	1800			58.40
			200-SR1	1800.0000	1800.0000			38.63
14-6120-00	HIGHLAND HOMES LTD	SFR	100-R22	600	600			58.40
			200-SR1	600.0000	600.0000			38.63
14-6125-00	HIGHLAND HOMES LTD	SFR	100-R22	500	500			58.40
			200-SR1	500.0000	500.0000			38.63
14-6130-00	HIGHLAND HOMES LTD	SFR	100-R22	1100	1100			58.40
			200-SR1	1100.0000	1100.0000			38.63
14-6135-00	K. HOVNANIAN HOMES	SFR	100-WA1	1200	1200			38.93
			200-SR1	1200.0000	1200.0000			38.63
14-6140-00	MAINVUE TX LLC	SFR	100-R22	400	400			58.40
			200-SR1	400.0000	400.0000			38.63
14-6145-00	HIGHLAND HOMES LTD	SFR	100-R22	800	800			58.40
			200-SR1	800.0000	800.0000			38.63
14-6150-00	BRITTON HOMES	SFR	100-R22	200	200			58.40
			200-SR1	200.0000	200.0000			38.63
14-6155-00	BRITTON HOMES	SFR	100-R22	1000	1000			58.40
			200-SR1	1000.0000	1000.0000			38.63

15512

15512

DATES: 5/01/2017 THRU 5/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-6160-00	HIGHLAND HOMES LTD	SFR	100-R22	700	700			58.40
			200-SR1	700.0000	700.0000			38.63
14-6170-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-6175-00	MAINVUE TX LLC	SFR	100-R22	1000	1000			58.40
			200-SR1	1000.0000	1000.0000			38.63
14-6180-00	DREES CUSTOM HOMES	SFR	100-R22	1000	1000			58.40
			200-SR1	1000.0000	1000.0000			38.63
14-6185-00	K HOVNANIAN HOMES	SFR	100-WA1	1000	1000			38.93
			200-SR1	1000.0000	1000.0000			38.63
14-6190-00	HIGHLAND HOMES LTD	SFR	100-R22	1200	1200			58.40
			200-SR1	1200.0000	1200.0000			38.63
14-6195-00	DREES CUSTOM HOMES	SFR	100-R22	1200	1200			58.40
			200-SR1	1200.0000	1200.0000			38.63
14-6200-00	K HOVNANIAN HOMES	SFR	100-R22	1100	1100			58.40
			200-SR1	1100.0000	1100.0000			38.63
14-6205-00	BRITTON HOMES	SFR	100-R22	1800	1800			58.40
			200-SR1	1800.0000	1800.0000			38.63
14-6210-00	K. HOVNANIAN HOMES	SFR	100-R22	900	900			58.40
			200-SR1	900.0000	900.0000			38.63
14-6215-00	K HOVNANIAN HOMES	SFR	100-R22	1200	1200			58.40
			200-SR1	1200.0000	1200.0000			38.63
14-6220-00	HIGHLAND HOMES LTD	SFR	100-WA1	700	700			38.93
			200-SR1	700.0000	700.0000			38.63
14-6225-00	MAINVUE TX LLC	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-6230-00	K HOVNANIAN HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
14-6235-00	SHADDOCK HOMES	SFR	100-R22	1900	1900			58.40
			200-SR1	1900.0000	1900.0000			38.63

15513

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-6240-00	K HOVNANIAN HOMES	SFR	100-R22	1200	1200			58.40
			200-SR1	1200.0000	1200.0000			38.63
14-6245-00	BRITTON HOMES	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-6250-00	MAINVUE TX LLC	SFR	100-R22	3900	3900			72.54
			200-SR1	3900.0000	3900.0000			49.52
14-6260-00	HIGHLAND HOMES LTD	SFR	100-R22	100	100			58.40
			200-SR1	100.0000	100.0000			38.63
14-6265-00	SHADDOCK HOMES	SFR	100-R22	100	100			58.40
			200-SR1	100.0000	100.0000			38.63
14-6270-00	K. HOVNANIANN	SFR	100-R22	900	900			58.40
			200-SR1	900.0000	900.0000			38.63
14-6275-00	MAINVUE TX LLC	SFR	100-WA1	1900	1900			38.93
			200-SR1	1900.0000	1900.0000			38.63
14-6280-00	MAINVUE TX LLC	SFR	100-R22	900	900			58.40
			200-SR1	900.0000	900.0000			38.63
15-0005-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	1400	1400			38.93
			200-SR1	1400.0000	1400.0000			38.63
15-0010-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	34700	34700			298.09
			200-SR1	34700.0000	34700.0000			89.45
			208-102	.0000	.0000			
15-0015-00	BEAZER HOMES	SFR	100-R22	10300	10300			121.27
			200-SR1	10300.0000	10300.0000			86.19
			208-102	.0000	.0000			
15-0020-00	BEAZER HOMES	SFR	100-R22	400	400			58.40
			200-SR1	400.0000	400.0000			38.63
15-0025-01	FELMLEE, HOLLY & JOSHUA	SFR	100-WA1	6700	6700			62.24
			200-SR1	6700.0000	6700.0000			65.56
			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	4100	4100			49.35

DATES: 5/01/2017 THRU 5/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	4100.0000	4100.0000			50.66
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0035-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	5600	5600			56.79
			200-SR1	5600.0000	5600.0000			59.26
15-0040-01	ORPILLA, MELITA	SFR	100-WA1	1600	1600			38.93
			200-SR1	1600.0000	1600.0000			38.63
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0045-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	6500	6500			61.25
			200-SR1	6500.0000	6500.0000			64.42
15-0050-01	RANA, HINA	SFR	100-WA1	4800	4800			52.82
			200-SR1	4800.0000	4800.0000			54.67
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0065-00	MEGATEL HOMES	SFR	100-WA1	59700	59700			608.09
			200-SR1	59700.0000	59700.0000			89.45
			208-102	.0000	.0000			
15-0070-00	MEGATEL HOMES	SFR	100-WA1	7000	7000			63.73
			200-SR1	7000.0000	7000.0000			67.28
			208-102	.0000	.0000			
15-0070-01	JENKINS, ANDRE & ANTOINE	SFR	100-WA1	10100	10100			79.35
			200-SR1	10100.0000	10100.0000			85.04
			208-102	.0000	.0000			7.90
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
15-0075-00	MEGATEL HOMES	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
			208-102	.0000	.0000			
15-0080-00	MEGATEL HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
			208-102	.0000	.0000			

15515

15515

DATES: 5/01/2017 THRU 5/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
15-0085-01	CRISANTES, RICHARD	SFR	100-WA1	12400	12400			96.47
			200-SR1	12400.0000	12400.0000			89.45
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0090-00	MEGATEL HOMES	SFR	100-WA1	5000	5000			53.81
			200-SR1	5000.0000	5000.0000			55.82
15-0090-01	ALVINO, MCGOVERN RYAN	SFR	100-WA1	14000	14000			108.37
			200-SR1	14000.0000	14000.0000			89.45
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0095-00	MEGATEL HOMES	SFR	100-WA1	6400	6400			60.75
			200-SR1	6400.0000	6400.0000			63.84
			208-102	.0000	.0000			
15-0100-00	MEGATEL HOMES	SFR	100-WA1	13400	13400			103.91
			200-SR1	13400.0000	13400.0000			89.45
			208-102	.0000	.0000			
15-0105-01	RAUCH, TIM	SFR	100-WA1	9600	9600			76.63
			200-SR1	9600.0000	9600.0000			82.18
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0115-00	FIRST TEXAS HOMES	SFR	100-WA1	19400	19400			148.55
			208-102	.0000	.0000			
			200-SR1	19400.0000	19400.0000			89.45
15-0120-01	STEVENS, BRANDON	SFR	100-WA1	24000	24000			187.73
			200-SR1	24000.0000	24000.0000			89.45
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0125-00	FIRST TEXAS HOMES	SFR	100-WA1	31400	31400			257.17
			200-SR1	31400.0000	31400.0000			89.45
			208-102	.0000	.0000			
15-0130-01	MARSHALL, SHAD	SFR	100-WA1	14400	14400			111.35
			200-SR1	14400.0000	14400.0000			89.45

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DATES: 5/01/2017 THRU 5/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0135-00	FIRST TEXAS HOMES	SFR	100-WA1	12300	12300			95.72
			200-SR1	12300.0000	12300.0000			89.45
			208-102	.0000	.0000			
15-0145-01	HOLLENBECK, JAY & SUE	SFR	100-WA1	11200	11200			87.54
			200-SR1	11200.0000	11200.0000			89.45
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0150-01	DHURJATI, RAMA	SFR	100-WA1	6400	6400			60.75
			200-SR1	6400.0000	6400.0000			63.84
			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	4800	4800			52.82
			200-SR1	4800.0000	4800.0000			54.67
			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	31700	31700			260.89
			200-SR1	31700.0000	31700.0000			89.45
			208-102	.0000	.0000			
15-0165-01	EDELEN, AARON & TERRI	SFR	100-WA1	23900	23900			186.86
			200-SR1	23900.0000	23900.0000			89.45
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0170-00	BEAZER HOMES	SFR	100-WA1	7800	7800			67.70
			200-SR1	7800.0000	7800.0000			71.86
			208-102	.0000	.0000			
15-0185-02	CARDONA, JOSEPH	SFR	100-WA1	10300	10300			80.84
			200-SR1	10300.0000	10300.0000			86.19
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

15517

DATES: 5/01/2017 THRU 5/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
15-0190-01	MANNING, TERRI	SFR	100-WA1	14200	14200			109.86
			200-SR1	14200.0000	14200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
15-0195-01	BOLDING, ANDREA	SFR	100-WA1	22100	22100			171.24
			200-SR1	22100.0000	22100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
15-0200-00	FIRST TEXAS HOMES	SFR	100-WA1	2000	2000			38.93
			200-SR1	2000.0000	2000.0000			38.63
15-0200-01	TAYLOR, JAMES	SFR	100-WA1	17100	17100			131.43
			200-SR1	17100.0000	17100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-0205-00	FIRST TEXAS HOMES	SFR	100-WA1	4400	4400			50.83
			200-SR1	4400.0000	4400.0000			52.38
15-0205-01	SMUDA, CHRIS & WENDY	SFR	100-WA1	18900	18900			144.83
			200-SR1	18900.0000	18900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-0210-01	USHAKOV, EGOR	SFR	100-WA1	21900	21900			169.50
			200-SR1	21900.0000	21900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
15-0215-01	WEDDELL, ADAM & IRIS	SFR	100-WA1	3400	3400			45.87
			200-SR1	3400.0000	3400.0000			46.65
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
15-0220-00	FIRST TEXAS HOMES	SFR	100-WA1	1200	1200			38.93
			200-SR1	1200.0000	1200.0000			38.63

15518

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
15-0225-01	MELENDREZ, MONICA	SFR	100-WA1	13200	13200			102.42
			200-SR1	13200.0000	13200.0000			89.45
15-0230-01	PENN, BROOKE & BRIAN	SFR	100-WA1	5900	5900			58.27
			200-SR1	5900.0000	5900.0000			60.98
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
15-0235-01	BALASUBRAMANIAN, SRIRAM	SFR	100-WA1	22200	22200			172.11
			200-SR1	22200.0000	22200.0000			89.45
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0240-01	KARGOZAR, A	SFR	100-WA1	48200	48200			465.49
			200-SR1	48200.0000	48200.0000			89.45
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0245-00	FIRST TEXAS HOMES	SFR	100-WA1	3600	3600			46.87
			200-SR1	3600.0000	3600.0000			47.80
15-0245-01	WALKEN, KEVIN & MARI	SFR	100-WA1	6700	6700			62.24
			200-SR1	6700.0000	6700.0000			65.56
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
15-0250-00	FIRST TEXAS HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
15-0250-01	MITCHELL, ELLIOTT & LAURE	SFR	100-WA1	8200	8200			69.68
			200-SR1	8200.0000	8200.0000			74.16
15-0255-01	MCKINNEY, BRITT	SFR	100-WA1	12500	12500			97.21
			200-SR1	12500.0000	12500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
15-0260-01	TOOKER, JEAN	SFR	100-WA1	12500	12500			97.21
			200-SR1	12500.0000	12500.0000			89.45

15519

DATES: 5/01/2017 THRU 5/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
15-0265-01	BURTON, JAMES	SFR	100-WA1	10100	10100			79.35
			200-SR1	10100.0000	10100.0000			85.04
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0270-02	CHRISTMAN, RICHARD & DONEL	SFR	100-WA1	13700	13700			106.14
			200-SR1	13700.0000	13700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
15-0275-01	MCCALLION, TREVOR	SFR	100-WA1	6100	6100			59.27
			200-SR1	6100.0000	6100.0000			62.12
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
15-0280-01	LONGMIRE, THOMAS	SFR	100-WA1	14300	14300			110.60
			200-SR1	14300.0000	14300.0000			89.45
			208-103	.0000	.0000			13.25
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
15-0285-01	WALTER, STACY	SFR	100-WA1	18900	18900			144.83
			200-SR1	18900.0000	18900.0000			89.45
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0290-01	NEWTON, RICHARD	SFR	100-WA1	4700	4700			52.32
			200-SR1	4700.0000	4700.0000			54.10
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
15-0295-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	11500	11500			89.77
			200-SR1	11500.0000	11500.0000			89.45
15-0300-01	JARACZEWSKI, MARK & JANINE	SFR	100-WA1	28300	28300			225.05
			200-SR1	28300.0000	28300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25

DATES: 5/01/2017 THRU 5/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
15-0305-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	21300	21300			164.29
			200-SR1	21300.0000	21300.0000			89.45
15-0310-01	MEDLEY, DIATI	SFR	100-WA1	28600	28600			227.66
			200-SR1	28600.0000	28600.0000			89.45
			300-G1	.0000	.0000			
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-0315-01	CARROLL, DANNY & JANNA	SFR	100-WA1	12000	12000			93.49
			200-SR1	12000.0000	12000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
15-0320-01	VARNEY, GUY	SFR	100-WA1	14400	14400			111.35
			200-SR1	14400.0000	14400.0000			89.45
15-0325-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	6300	6300			60.26
			200-SR1	6300.0000	6300.0000			63.27
15-0330-01	JENSEN, JOSH & JUDY	SFR	100-WA1	15100	15100			116.55
			200-SR1	15100.0000	15100.0000			89.45
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0335-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	17300	17300			132.92
			200-SR1	17300.0000	17300.0000			89.45
15-0340-01	DURDEN, ANTHONY	SFR	100-WA1	36100	36100			315.45
			200-SR1	36100.0000	36100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
15-0350-01	LATIFDAR, KHAJA M.	SFR	100-WA1	7500	7500			66.21
			200-SR1	7500.0000	7500.0000			70.15
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0355-01	GLOVER, LARISHA	SFR	100-WA1	10800	10800			84.56
			200-SR1	10800.0000	10800.0000			89.05
			208-103	.0000	.0000			13.25

15521

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
15-0360-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	2500	2500			41.41
			200-SR1	2500.0000	2500.0000			41.50
15-0360-01	COLE, JUSTIN	SFR	100-WA1	13200	13200			102.42
			200-SR1	13200.0000	13200.0000			89.45
15-0365-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
15-0370-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	76900	76900			821.37
			200-SR1	76900.0000	76900.0000			89.45
15-0375-01	ALVAREZ, MARIANA	SFR	100-WA1	21000	21000			161.69
			200-SR1	21000.0000	21000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
15-0380-01	PEAKS, SCOTT	SFR	100-WA1	7400	7400			65.71
			200-SR1	7400.0000	7400.0000			69.57
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-0385-01	MC GUINNESS, SETH	SFR	100-WA1	9300	9300			75.14
			200-SR1	9300.0000	9300.0000			80.46
			208-103	.0000	.0000			
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0390-01	CARVER, AARON	SFR	100-WA1	11200	11200			87.54
			200-SR1	11200.0000	11200.0000			89.45
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0395-01	CAMPBELL, DALLAS	SFR	100-WA1	19400	19400			148.55
			200-SR1	19400.0000	19400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			

15522

15522

DATES: 5/01/2017 THRU 5/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
15-0400-01	MC DONALD, STAN	SFR	100-WA1	21700	21700			167.77
			200-SR1	21700.0000	21700.0000			89.45
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0405-02	ALLEN, STEPHANIE	SFR	100-WA1	7700	7700			67.20
			200-SR1	7700.0000	7700.0000			71.29
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0410-01	GOWAN, PAUL	SFR	100-WA1	5900	5900			58.27
			200-SR1	5900.0000	5900.0000			60.98
			208-103	.0000	.0000			13.25
			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	2600	2600			41.91
			200-SR1	2600.0000	2600.0000			42.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
15-0420-01	KULKARNI, RAGHWENDRA	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0420-02	CLARK, ADRIANA & LANCE	SFR	100-WA1	2100	2100			39.43
			200-SR1	2100.0000	2100.0000			39.20
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0425-01	TOLLERENE, DANIEL J	SFR	100-WA1	17800	17800			136.64
			200-SR1	17800.0000	17800.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
15-0430-01	MACGIBBION, RUTH	SFR	100-WA1	17400	17400			133.67
			200-SR1	17400.0000	17400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21

15523

15523

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-0435-01	MCGEEHAN, MARTHA	SFR	100-WA1	17100	17100			131.43
			200-SR1	17100.0000	17100.0000			89.45
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
15-0440-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	11500	11500			89.77
			200-SR1	11500.0000	11500.0000			89.45
15-0440-01	TOWNS, JAQUINCY	SFR	100-WA1	1700	1700			38.93
			200-SR1	1700.0000	1700.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
			300-G3	.0000	.0000		0.41	5.00
15-0445-01	PINDER, SOLIEME	SFR	100-WA1	14100	14100			109.11
			200-SR1	14100.0000	14100.0000			89.45
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0450-01	KANNIKA, VIMAL	SFR	100-WA1	20600	20600			158.22
			200-SR1	20600.0000	20600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
15-0455-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	5800	5800			57.78
			200-SR1	5800.0000	5800.0000			60.40
15-0460-01	WOFFORD, LAURE	SFR	100-WA1	13700	13700			106.14
			200-SR1	13700.0000	13700.0000			89.45
			208-103	.0000	.0000			13.25
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
15-0465-01	QUACH, DIEM & VIVIAN T	SFR	100-WA1	7900	7900			68.19
			200-SR1	7900.0000	7900.0000			72.44
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

15524

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
15-0470-01	JACKSON, MARQUITA & DION	SFR	100-WA1	42900	42900			399.77
			200-SR1	42900.0000	42900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-0475-01	CONNER, RHONDA	SFR	100-WA1	14000	14000			108.37
			200-SR1	14000.0000	14000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
15-2385-00	BEAZER HOMES	SFR	100-WA1	6200	6200			59.76
			200-SR1	6200.0000	6200.0000			62.70
15-2390-01	RACHAL, JENNIFER	SFR	100-WA1	8800	8800			72.66
			200-SR1	8800.0000	8800.0000			77.59
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-2395-01	STEWART, JENNIFER M	SFR	100-WA1	8500	8500			71.17
			200-SR1	8500.0000	8500.0000			75.88
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-2400-01	CLAUSER, KELSEY	SFR	100-WA1	10000	10000			78.61
			200-SR1	10000.0000	10000.0000			84.47
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-2405-01	RODDY, TIFFANY & VICTO	SFR	100-WA1	19900	19900			152.27
			200-SR1	19900.0000	19900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-2410-00	BEAZER HOMES	SFR	100-WA1	11900	11900			92.75
			200-SR1	11900.0000	11900.0000			89.45
15-2415-01	THORNTON, TASHA	SFR	100-WA1	15600	15600			120.27
			200-SR1	15600.0000	15600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
15-2420-00	BEAZER HOMES	SFR	100-WA1	12300	12300			95.72
			200-SR1	12300.0000	12300.0000			89.45
15-2425-01	KIRK, JEANINE	SFR	100-WA1	0	0			
			200-SR1	.0000	.0000			38.63
			300-G1	.0000	.0000			
			400-R1	.0000	.0000			
			208-102	.0000	.0000			
15-2430-01	CHAPMAN, CHRISTOPHER LEE	SFR	100-WA1	24500	24500			192.07
			200-SR1	24500.0000	24500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
			300-G3	.0000	.0000		0.41	5.00
15-2435-00	FIRST TEXAS HOMES	SFR	100-WA1	16700	16700			128.46
			200-SR1	16700.0000	16700.0000			89.45
15-2435-01	BUTT, MUHAMMAD	SFR	100-WA1	3200	3200			44.88
			200-SR1	3200.0000	3200.0000			45.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-100	.0000	.0000			
15-2440-00	FIRST TEXAS HOMES	SFR	100-WA1	36300	36300			317.93
			200-SR1	36300.0000	36300.0000			89.45
15-2445-01	BROUGHTON, MICHAEL	SFR	100-WA1	33900	33900			288.17
			200-SR1	33900.0000	33900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-2450-00	FIRST TEXAS HOMES	SFR	100-WA1	31200	31200			254.69
			200-SR1	31200.0000	31200.0000			89.45
15-2455-00	FIRST TEXAS HOMES	SFR	100-WA1	26800	26800			212.03
			200-SR1	26800.0000	26800.0000			89.45
15-2460-00	FIRST TEXAS HOMES	SFR	100-WA1	20400	20400			156.48
			200-SR1	20400.0000	20400.0000			89.45

DATES: 5/01/2017 THRU 5/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
15-2465-00	LENNAR HOMES	SFR	100-WA1	2800	2800			42.90
			200-SR1	2800.0000	2800.0000			43.21
15-2465-01	BOULET, JASON & ASHLEY	SFR	100-WA1	7700	7700			67.20
			200-SR1	7700.0000	7700.0000			71.29
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
15-2470-00	FIRST TEXAS HOMES	SFR	100-WA1	33700	33700			285.69
			200-SR1	33700.0000	33700.0000			89.45
15-2475-00	FIRST TEXAS HOMES	SFR	100-WA1	8600	8600			71.67
			200-SR1	8600.0000	8600.0000			76.45
15-2475-01	SHAH, TARIQ	SFR	100-WA1	17800	17800			136.64
			200-SR1	17800.0000	17800.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
15-2480-01	SANCHEZ, JILL	SFR	100-WA1	50000	50000			487.81
			200-SR1	50000.0000	50000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-2485-00	LENNAR HOMES	SFR	100-WA1	27500	27500			218.11
			200-SR1	27500.0000	27500.0000			89.45
15-2490-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	10300	10300			80.84
			200-SR1	10300.0000	10300.0000			86.19
15-2495-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	2000	2000			38.93
			200-SR1	2000.0000	2000.0000			38.63
15-2500-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	194	194			38.93
			200-SR1	194.0000	194.0000			38.63
15-2505-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	22200	22200			172.11
			200-SR1	22200.0000	22200.0000			89.45
15-2510-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	2000	2000			38.93
			200-SR1	2000.0000	2000.0000			38.63

DATES: 5/01/2017 THRU 5/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
15-2515-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	12200	12200			94.98
			200-SR1	12200.0000	12200.0000			89.45
15-2520-01	TAYLOR, CHANDRA	SFR	100-WA1	36200	36200			316.69
			200-SR1	36200.0000	36200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
15-2525-00	BEAZER HOMES	SFR	100-WA1	6400	6400			60.75
			200-SR1	6400.0000	6400.0000			63.84
15-2530-01	DONOVAN, GAVIN	SFR	100-WA1	14700	14700			113.58
			200-SR1	14700.0000	14700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.46	5.50
			208-102	.0000	.0000			7.90
15-2545-00	FIRST TEXAS HOMES	SFR	100-WA1	19300	19300			147.80
			200-SR1	19300.0000	19300.0000			89.45
15-2545-01	HERMAN, CHRIS	SFR	100-WA1	15700	15700			121.02
			200-SR1	15700.0000	15700.0000			89.45
15-2550-00	FIRST TEXAS HOMES	SFR	100-WA1	22400	22400			173.84
			200-SR1	22400.0000	22400.0000			89.45
15-2550-01	CICHOKE, PETER	SFR	100-WA1	28200	28200			224.19
			200-SR1	28200.0000	28200.0000			89.45
			208-102	.0000	.0000			
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
15-2555-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	8800	8800			72.66
			200-SR1	8800.0000	8800.0000			77.59
15-2555-01	GRUBB, AMANDA & CLAYTO	SFR	100-WA1	7700	7700			67.20
			200-SR1	7700.0000	7700.0000			71.29
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			
15-2560-00	LENNAR HOMES	SFR	100-WA1	67800	67800			708.53
			200-SR1	67800.0000	67800.0000			89.45

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
15-2565-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	18900	18900			144.83
			200-SR1	18900.0000	18900.0000			89.45
15-2570-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	67200	67200			701.09
			200-SR1	67200.0000	67200.0000			89.45
15-2575-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	16500	16500			126.97
			200-SR1	16500.0000	16500.0000			89.45
15-2580-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	21700	21700			167.77
			200-SR1	21700.0000	21700.0000			89.45
15-2585-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	18800	18800			144.08
			200-SR1	18800.0000	18800.0000			89.45
15-2590-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	15400	15400			118.79
			200-SR1	15400.0000	15400.0000			89.45
15-2595-01	SANDOVAL, LUZ	SFR	100-WA1	24600	24600			192.94
			200-SR1	24600.0000	24600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-3000-01	SHINDLER, WESLEY	SFR	100-WA1	7000	7000			63.73
			200-SR1	7000.0000	7000.0000			67.28
15-3005-00	BEAZER HOMES	SFR	100-WA1	4100	4100			49.35
			200-SR1	4100.0000	4100.0000			50.66
15-3010-00	FIRST TEXAS HOMES	SFR	100-WA1	10700	10700			83.82
			200-SR1	10700.0000	10700.0000			88.48
15-3015-00	FIRST TEXAS HOMES	SFR	100-WA1	18500	18500			141.85
			200-SR1	18500.0000	18500.0000			89.45
15-3020-01	GUIDO, JOSE ROBERTO	SFR	100-WA1	14200	14200			109.86
			200-SR1	14200.0000	14200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-3025-00	BEAZER HOMES	SFR	100-WA1	22700	22700			176.45
			200-SR1	22700.0000	22700.0000			89.45

DATES: 5/01/2017 THRU 5/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
15-3030-00	FIRST TEXAS HOMES	SFR	100-WA1	17100	17100			131.43
			200-SR1	17100.0000	17100.0000			89.45
15-3035-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	74	74			38.93
			200-SR1	74.0000	74.0000			38.63
15-3040-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	10400	10400			81.59
			200-SR1	10400.0000	10400.0000			86.76
15-3050-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	27400	27400			217.24
			200-SR1	27400.0000	27400.0000			89.45
15-3055-00	BEAZER HOMES	SFR	100-WA1	35000	35000			301.81
			200-SR1	35000.0000	35000.0000			89.45
15-3060-00	BEAZER HOMES	SFR	100-WA1	514	514			38.93
			200-SR1	514.0000	514.0000			38.63
15-3060-01	RODGERS, CHIANNA	SFR	100-WA1	62	62			38.93
			200-SR1	62.0000	62.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
15-3065-00	FIRST TEXAS HOMES	SFR	100-WA1	900	900			38.93
			200-SR1	900.0000	900.0000			38.63
15-3070-00	BEAZER HOMES	SFR	100-WA1	8700	8700			72.16
			200-SR1	8700.0000	8700.0000			77.02
15-3070-01	BENEDICT, BRET & BROOKE	SFR	100-WA1	3200	3200			44.88
			200-SR1	3200.0000	3200.0000			45.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-3075-00	LENNAR HOMES	SFR	100-WA1	2200	2200			39.92
			200-SR1	2200.0000	2200.0000			39.78
15-3080-00	LENNAR HOMES	SFR	100-WA1	2100	2100			39.43
			200-SR1	2100.0000	2100.0000			39.20
15-3090-00	BEAZER HOMES	SFR	100-WA1	17600	17600			135.15
			200-SR1	17600.0000	17600.0000			89.45

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DATES: 5/01/2017 THRU 5/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
15-3100-00	FIRST TEXAS HOMES	SFR	100-WA1	2000	2000			38.93
			200-SR1	2000.0000	2000.0000			38.63
15-3105-00	FIRST TEXAS HOMES	SFR	100-WA1	1100	1100			38.93
			200-SR1	1100.0000	1100.0000			38.63
15-3110-00	BEAZER HOMES	SFR	100-WA1	20000	20000			153.01
			200-SR1	20000.0000	20000.0000			89.45
15-3115-00	BEAZER HOMES	SFR	100-WA1	2900	2900			43.39
			200-SR1	2900.0000	2900.0000			43.79
15-3120-00	BEAZER HOMES	SFR	100-WA1	9400	9400			75.63
			200-SR1	9400.0000	9400.0000			81.03
15-3125-00	HORIZON HOMES	SFR	100-WA1	2100	2100			39.43
			200-SR1	2100.0000	2100.0000			39.20
15-3130-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	1700	1700			38.93
			200-SR1	1700.0000	1700.0000			38.63
15-3135-00	HORIZON HOMES	SFR	100-WA1	1000	1000			38.93
			200-SR1	1000.0000	1000.0000			38.63
15-3140-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	1700	1700			38.93
			200-SR1	1700.0000	1700.0000			38.63
15-3145-00	MEGATEL HOMES	SFR	100-WA1	3600	3600			46.87
			200-SR1	3600.0000	3600.0000			47.80
15-3150-00	BEAZER HOMES	SFR	100-WA1	1700	1700			38.93
			200-SR1	1700.0000	1700.0000			38.63
15-3155-00	MEGATEL HOMES	SFR	100-WA1	1200	1200			38.93
			200-SR1	1200.0000	1200.0000			38.63
15-3160-00	MEGATEL HOMES	SFR	100-WA1	2400	2400			40.91
			200-SR1	2400.0000	2400.0000			40.92
15-3165-00	HORIZON HOMES	SFR	100-WA1	1500	1500			38.93
			200-SR1	1500.0000	1500.0000			38.63
15-3170-00	BEAZER HOMES	SFR	100-WA1	2600	2600			41.91
			200-SR1	2600.0000	2600.0000			42.07

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DATES: 5/01/2017 THRU 5/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
15-3175-00	FIRST TEXAS HOMES	SFR	100-WA1	1300	1300			38.93
			200-SR1	1300.0000	1300.0000			38.63
15-3180-00	BEAZER HOMES	SFR	100-WA1	2000	2000			38.93
			200-SR1	2000.0000	2000.0000			38.63
15-3185-00	MEGATEL HOMES	SFR	100-WA1	1400	1400			38.93
			200-SR1	1400.0000	1400.0000			38.63
15-3190-00	MEGATEL HOMES	SFR	100-WA1	1900	1900			38.93
			200-SR1	1900.0000	1900.0000			38.63
15-3195-00	FIRST TEXAS HOMES	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
15-3200-00	FIRST TEXAS HOMES	SFR	100-WA1	1600	1600			38.93
			200-SR1	1600.0000	1600.0000			38.63
15-3205-00	FIRST TEXAS HOMES	SFR	100-WA1	600	600			38.93
			200-SR1	600.0000	600.0000			38.63
15-3210-00	FIRST TEXAS HOMES	SFR	100-WA1	1500	1500			38.93
			200-SR1	1500.0000	1500.0000			38.63
15-3215-00	MEGATEL HOMES	SFR	100-WA1	2000	2000			38.93
			200-SR1	2000.0000	2000.0000			38.63
15-3220-00	MEGATEL HOMES	SFR	100-WA1	1000	1000			38.93
			200-SR1	1000.0000	1000.0000			38.63
15-3225-00	BEAZER HOMES	SFR	100-WA1	1100	1100			38.93
			200-SR1	1100.0000	1100.0000			38.63
15-3230-00	FIRST TEXAS HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
15-3235-00	MEGATEL HOMES	SFR	100-WA1	1400	1400			38.93
			200-SR1	1400.0000	1400.0000			38.63
15-3240-00	FIRST TEXAS HOMES	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
15-3245-00	BEAZER HOMES	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63

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DATES: 5/01/2017 THRU 5/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
15-3250-00	MEGATEL HOMES	SFR	100-WA1	800	800			38.93
			200-SR1	800.0000	800.0000			38.63
15-3255-00	BEAZER HOMES	SFR	100-WA1	600	600			38.93
			200-SR1	600.0000	600.0000			38.63
15-3260-00	BEAZER HOMES	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
15-3265-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
15-3270-00	BEAZER HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
15-3275-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
15-3280-00	FIRST TEXAS HOMES	SFR	100-WA1	600	600			38.93
			200-SR1	600.0000	600.0000			38.63
15-3285-00	FIRST TEXAS HOMES	SFR	100-WA1	900	900			38.93
			200-SR1	900.0000	900.0000			38.63
15-3290-00	BEAZER HOMES	SFR	100-WA1	600	600			38.93
			200-SR1	600.0000	600.0000			38.63
15-3295-00	FIRST TEXAS HOMES	SFR	100-WA1	700	700			38.93
			200-SR1	700.0000	700.0000			38.63
15-3300-00	FIRST TEXAS HOMES	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
15-3305-00	BEAZER HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
15-3310-00	FIRST TEXAS HOMES	SFR	100-WA1	600	600			38.93
			200-SR1	600.0000	600.0000			38.63
15-3315-00	FIRST TEXAS HOMES	SFR	100-WA1	700	700			38.93
			200-SR1	700.0000	700.0000			38.63
15-3320-00	FIRST TEXAS HOMES	SFR	100-WA1	3500	3500			46.37
			200-SR1	3500.0000	3500.0000			47.23

DATES: 5/01/2017 THRU 5/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
15-3325-00	FIRST TEXAS HOMES	SFR	100-WA1	900	900			38.93
			200-SR1	900.0000	900.0000			38.63
15-3330-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	800	800			38.93
			200-SR1	800.0000	800.0000			38.63
15-3335-00	FIRST TEXAS HOMES	SFR	100-WA1	2200	2200			39.92
			200-SR1	2200.0000	2200.0000			39.78
16-0005-00	K HOVNANIAN HOMES	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
			208-102	.0000	.0000			
16-0010-00	K HOVNANIAN HOMES	SFR	100-WA1	18700	18700			143.34
			200-SR1	18700.0000	18700.0000			89.45
			208-102	.0000	.0000			
16-0015-00	DREES CUSTOM HOMES	SFR	100-WA1	9100	9100			74.15
			200-SR1	9100.0000	9100.0000			79.31
			208-102	.0000	.0000			
16-0020-00	DREES CUSTOM HOMES	SFR	100-WA1	9000	9000			73.65
			200-SR1	9000.0000	9000.0000			78.74
			208-102	.0000	.0000			
			300-G1	.0000	.0000		0.76	9.21
16-0025-00	HIGHLAND HOMES LTD	SFR	100-WA1	11700	11700			91.26
			200-SR1	11700.0000	11700.0000			89.45
16-0030-00	HIGHLAND HOMES LTD	SFR	100-WA1	24800	24800			194.67
			200-SR1	24800.0000	24800.0000			89.45
16-0035-00	SHADDOCK HOMES	SFR	100-WA1	23500	23500			183.39
			200-SR1	23500.0000	23500.0000			89.45
16-0050-00	PERRY HOMES INC.	SFR	100-WA1	1900	1900			38.93
			200-SR1	1900.0000	1900.0000			38.63
16-0055-00	PERRY HOMES INC.	SFR	100-WA1	30400	30400			244.77
			200-SR1	30400.0000	30400.0000			89.45
16-0060-00	HIGHLAND HOMES LTD	SFR	100-WA1	1000	1000			38.93
			200-SR1	1000.0000	1000.0000			38.63
16-0065-00	K. HOVNANIAN HOMES	SFR	100-WA1	10200	10200			80.10

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	10200.0000	10200.0000			85.62
16-0070-01	RMRC TRANSPORTS LLC	SFR	100-WA1	6600	6600			61.75
			200-SR1	6600.0000	6600.0000			64.99
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
16-0075-00	K. HOVNANIAN HOMES	SFR	100-WA1	97	97			38.93
			200-SR1	97.0000	97.0000			38.63
16-0080-01	HANSEN, DANIEL & HILLAR	SFR	100-WA1	10300	10300			80.84
			200-SR1	10300.0000	10300.0000			86.19
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
16-0085-02	TERRELL, JOHN	SFR	100-WA1	3100	3100			44.39
			200-SR1	3100.0000	3100.0000			44.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
16-0090-01	MOFFATT, MICHEL & AMY	SFR	100-WA1	17200	17200			132.18
			200-SR1	17200.0000	17200.0000			89.45
			300-G1	.0000	.0000			
			400-R1	.0000	.0000			
			208-102	.0000	.0000			7.90
16-0095-00	SHADDOCK HOMES	SFR	100-WA1	21600	21600			166.90
			200-SR1	21600.0000	21600.0000			89.45
16-0100-00	SHADDOCK HOMES	SFR	100-WA1	9700	9700			77.12
			200-SR1	9700.0000	9700.0000			82.75
16-0110-00	SHADDOCK HOMES	SFR	100-WA1	14900	14900			115.07
			200-SR1	14900.0000	14900.0000			89.45
16-0115-00	SHADDOCK HOMES	SFR	100-WA1	16800	16800			129.20
			200-SR1	16800.0000	16800.0000			89.45
16-0120-00	K. HOVNANIAN HOMES	SFR	100-WA1	600	600			38.93
			200-SR1	600.0000	600.0000			38.63
16-0125-01	WILSON, BRENT & LORI	SFR	100-WA1	11300	11300			88.28

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	11300.0000	11300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			
16-0130-01	GUY, EDWARD, BINEGAR, STACY	SFR	100-WA1	10700	10700			83.82
			200-SR1	10700.0000	10700.0000			88.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0135-01	AUDIA, MELISSA	SFR	100-WA1	29900	29900			238.94
			200-SR1	29900.0000	29900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
16-0140-00	K HOVNANIAN HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
16-0145-00	K HOVNANIAN HOMES	SFR	100-WA1	15100	15100			116.55
			200-SR1	15100.0000	15100.0000			89.45
16-0145-01	HUNTER, MICHAEL	SFR	100-WA1	5100	5100			54.31
			200-SR1	5100.0000	5100.0000			56.39
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0150-00	K HOVNANIAN HOMES	SFR	100-WA1	26700	26700			211.17
			200-SR1	26700.0000	26700.0000			89.45
16-0155-01	CUMMINS, SUZANN	SFR	100-WA1	13400	13400			103.91
			200-SR1	13400.0000	13400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
16-0160-00	DREES CUSTOM HOMES	SFR	100-WA1	32300	32300			268.33
			200-SR1	32300.0000	32300.0000			89.45
16-0165-01	AYOUB, RUBA	SFR	100-WA1	11200	11200			87.54
			200-SR1	11200.0000	11200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			
16-0170-00	K. HOVNANIAN HOMES	SFR	100-WA1	104	104			38.93
			200-SR1	104.0000	104.0000			38.63
16-0170-01	PATRICK, INGA	SFR	100-WA1	50	50			38.93
			200-SR1	50.0000	50.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0175-01	SANDERS, GRANT	SFR	100-WA1	13800	13800			106.88
			200-SR1	13800.0000	13800.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
16-0180-01	MARIN, LINDSEY G	SFR	100-WA1	156	156			38.93
			200-SR1	156.0000	156.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			
16-0185-01	ANDERSON, DEREK	SFR	100-WA1	6600	6600			61.75
			200-SR1	6600.0000	6600.0000			64.99
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0190-00	SHADDOCK HOMES	SFR	100-WA1	17000	17000			130.69
			200-SR1	17000.0000	17000.0000			89.45
16-0195-00	K. HOVNANIAN HOMES	SFR	100-WA1	7600	7600			66.71
			200-SR1	7600.0000	7600.0000			70.72
16-0200-01	HASKINS, SARAH	SFR	100-WA1	17300	17300			132.92
			200-SR1	17300.0000	17300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
16-0205-01	BUTLER, BRIAN & SANDRA	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
			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
			208-102	.0000	.0000			7.90
16-0215-00	HIGHLAND HOMES LTD	SFR	100-WA1	31300	31300			255.93
			200-SR1	31300.0000	31300.0000			89.45
16-0215-01	HOOD, CLARK	SFR	100-WA1	2100	2100			39.43
			200-SR1	2100.0000	2100.0000			39.20
16-0220-00	HIGHLAND HOMES LTD	SFR	100-WA1	26500	26500			209.43
			200-SR1	26500.0000	26500.0000			89.45
16-0220-01	WHEELER, CLINTON	SFR	100-WA1	3400	3400			45.87
			200-SR1	3400.0000	3400.0000			46.65
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
16-0225-01	KOIS, JOEL	SFR	100-WA1	39200	39200			353.89
			200-SR1	39200.0000	39200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0230-01	HOPPER, DALLAS, JENNIFE	SFR	100-WA1	18800	18800			144.08
			200-SR1	18800.0000	18800.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0235-01	NATALE, STEPHEN & MARIL	SFR	100-WA1	10100	10100			79.35
			200-SR1	10100.0000	10100.0000			85.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
16-0240-00	HIGHLAND HOMES LTD	SFR	100-WA1	42000	42000			388.61
			200-SR1	42000.0000	42000.0000			89.45
16-0245-01	WALSH, CRAIG	SFR	100-WA1	16600	16600			127.71
			200-SR1	16600.0000	16600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0250-01	GEAR, COURTNEY	SFR	100-WA1	26900	26900			212.90

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DATES: 5/01/2017 THRU 5/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	26900.0000	26900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
16-0255-00	HIGHLAND HOMES LTD	SFR	100-WA1	7800	7800			67.70
			200-SR1	7800.0000	7800.0000			71.86
16-0260-00	HIGHLAND HOMES LTD	SFR	100-WA1	18200	18200			139.62
			200-SR1	18200.0000	18200.0000			89.45
16-0260-01	CLOUD, JOE	SFR	100-WA1	11200	11200			87.54
			200-SR1	11200.0000	11200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0265-01	FALKE, TRENTON	SFR	100-WA1	24000	24000			187.73
			200-SR1	24000.0000	24000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
16-0270-00	HIGHLAND HOMES LTD	SFR	100-WA1	21200	21200			163.43
			200-SR1	21200.0000	21200.0000			89.45
16-0275-00	HIGHLAND HOMES LTD	SFR	100-WA1	13900	13900			107.63
			200-SR1	13900.0000	13900.0000			89.45
16-0275-01	LEPPLE, JODY	SFR	100-WA1	3200	3200			44.88
			200-SR1	3200.0000	3200.0000			45.51
			208-102	.0000	.0000			
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
16-0280-00	HIGHLAND HOMES LTD	SFR	100-WA1	5300	5300			55.30
			200-SR1	5300.0000	5300.0000			57.54
16-0280-01	KALLMAN, JAYMI	SFR	100-WA1	8700	8700			72.16
			200-SR1	8700.0000	8700.0000			77.02
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0285-00	HIGHLAND HOMES LTD	SFR	100-WA1	6700	6700			62.24

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	6700.0000	6700.0000			65.56
16-0285-01	DARE, ALISSA AND GLEN	SFR	100-WA1	19900	19900			152.27
			200-SR1	19900.0000	19900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
16-0290-00	HIGHLAND HOMES LTD	SFR	100-WA1	16500	16500			126.97
			200-SR1	16500.0000	16500.0000			89.45
16-0300-00	HIGHLAND HOMES LTD	SFR	100-WA1	30200	30200			242.29
			200-SR1	30200.0000	30200.0000			89.45
16-0300-01	SORDEN, GARY	SFR	100-WA1	600	600			38.93
			200-SR1	600.0000	600.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0305-01	KELLY, MARK AND ANGELA	SFR	100-WA1	30700	30700			248.49
			200-SR1	30700.0000	30700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0310-00	HIGHLAND HOMES LTD	SFR	100-WA1	16500	16500			126.97
			200-SR1	16500.0000	16500.0000			89.45
16-0310-01	HOWARD, BRETT	SFR	100-WA1	0	0			
			200-SR1	.0000	.0000			38.63
16-0315-01	MEKLER, REBECCA	SFR	100-WA1	12400	12400			96.47
			200-SR1	12400.0000	12400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0320-00	HIGHLAND HOMES LTD	SFR	100-WA1	3000	3000			43.89
			200-SR1	3000.0000	3000.0000			44.36
16-0320-01	DONAHUE, JOSEPH	SFR	100-WA1	15800	15800			121.76
			200-SR1	15800.0000	15800.0000			89.45
			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
			208-102	.0000	.0000			7.90
16-0325-00	HIGHLAND HOMES LTD	SFR	100-WA1	11800	11800			92.00
			200-SR1	11800.0000	11800.0000			89.45
16-0330-00	HIGHLAND HOMES LTD	SFR	100-WA1	13000	13000			100.93
			200-SR1	13000.0000	13000.0000			89.45
16-0330-01	SIMPKINS, FRED	SFR	100-WA1	3300	3300			45.38
			200-SR1	3300.0000	3300.0000			46.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0335-00	HIGHLAND HOMES LTD	SFR	100-WA1	4700	4700			52.32
			200-SR1	4700.0000	4700.0000			54.10
16-0335-01	SELPH, JUSTIN	SFR	100-WA1	15700	15700			121.02
			200-SR1	15700.0000	15700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0340-01	HASTY, SHAWN	SFR	100-WA1	12700	12700			98.70
			200-SR1	12700.0000	12700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			
16-0345-01	HURSH, MIKE	SFR	100-WA1	9500	9500			76.13
			200-SR1	9500.0000	9500.0000			81.61
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0350-01	GROSSA, BRADLEY	SFR	100-WA1	7800	7800			67.70
			200-SR1	7800.0000	7800.0000			71.86
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
16-0355-00	HIGHLAND HOMES LTD	SFR	100-WA1	12700	12700			98.70
			200-SR1	12700.0000	12700.0000			89.45
16-0355-01	SIMPSON, WALTER	SFR	100-WA1	1300	1300			38.93

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DATES: 5/01/2017 THRU 5/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	1300.0000	1300.0000			38.63
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
			208-103	.0000	.0000			13.25
16-0365-00	HIGHLAND HOMES LTD	SFR	100-WA1	12800	12800			99.44
			200-SR1	12800.0000	12800.0000			89.45
16-0370-00	HIGHLAND HOMES LTD	SFR	100-WA1	2200	2200			39.92
			200-SR1	2200.0000	2200.0000			39.78
16-0370-01	BAHN, HOLLY	SFR	100-WA1	14200	14200			109.86
			200-SR1	14200.0000	14200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			
16-0375-00	BRITTON HOMES	SFR	100-WA1	16000	16000			123.25
			200-SR1	16000.0000	16000.0000			89.45
16-0380-00	BRITTON HOMES	SFR	100-WA1	11300	11300			88.28
			200-SR1	11300.0000	11300.0000			89.45
16-0380-01	ESTACIO, SAMUEL, MANIEGO, KIMB	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
16-0385-00	CELINA 682 PARTNERS INC	COM	100-R3	11000	11000			202.86
			200-SW2	11000.0000	11000.0000			206.07
			208-100	.0000	.0000			7.75
16-0390-01	SMYTH, MICHELLE	SFR	100-WA1	26100	26100			205.96
			200-SR1	26100.0000	26100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
16-0395-01	VENLEICHER, JENNIFER	SFR	100-WA1	9500	9500			76.13
			200-SR1	9500.0000	9500.0000			81.61
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90

DATES: 5/01/2017 THRU 5/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
16-0400-01	GLOVER, LARISSA	SFR	100-WA1	6400	6400			60.75
			200-SR1	6400.0000	6400.0000			63.84
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			
16-0405-01	ROBBINS, RUTH & DOUG	SFR	100-WA1	10100	10100			79.35
			200-SR1	10100.0000	10100.0000			85.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			
16-0410-01	LINDSEY, MATTHEW & ASHLE	SFR	100-WA1	10400	10400			81.59
			200-SR1	10400.0000	10400.0000			86.76
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
16-0415-00	CELINA 682 PARTNERS LP	SFR	100-AWC	13400	13400			113.65
			200-SR1	.0000	.0000			38.63
16-0420-01	DAWSON, DAVID	SFR	100-WA1	37200	37200			329.09
			200-SR1	37200.0000	37200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0425-00	BRITTON HOMES	SFR	100-WA1	2500	2500			41.41
			200-SR1	2500.0000	2500.0000			41.50
16-0425-01	HELM, PAUL	SFR	100-WA1	5300	5300			55.30
			200-SR1	5300.0000	5300.0000			57.54
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
16-0430-01	FRIEND, ASHLEY	SFR	100-WA1	5300	5300			55.30
			200-SR1	5300.0000	5300.0000			57.54
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0435-01	STEPHENS, JOANNE	SFR	100-WA1	13800	13800			106.88
			200-SR1	13800.0000	13800.0000			89.45
			400-R1	.0000	.0000		0.23	2.75

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			208-102	.0000	.0000			
16-0440-00	K. HOVNANIAN HOMES	SFR	100-WA1	5200	5200			54.80
			200-SR1	5200.0000	5200.0000			56.97
16-0440-01	HOTTOWE, LAUREN	SFR	100-WA1	5800	5800			57.78
			200-SR1	5800.0000	5800.0000			60.40
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
16-0445-01	FREITAS, BOBBIE	SFR	100-WA1	2700	2700			13.39
			200-SR1	2700.0000	2700.0000			15.47
			300-G2	.0000	.0000			
			400-R2	.0000	.0000			
			208-102	.0000	.0000			
16-0450-00	DREES CUSTOM HOMES	SFR	100-WA1	5300	5300			55.30
			200-SR1	5300.0000	5300.0000			57.54
16-0450-01	MASON, HADIYA	SFR	100-WA1	4300	4300			50.34
			200-SR1	4300.0000	4300.0000			51.81
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
16-0455-01	SWAIN, DAMON	SFR	100-WA1	44300	44300			417.13
			200-SR1	44300.0000	44300.0000			89.45
16-0460-00	BRITTON HOMES	SFR	100-WA1	13400	13400			103.91
			200-SR1	13400.0000	13400.0000			89.45
16-0465-00	BRITTON HOMES	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
16-0470-00	HIGHLAND HOMES LTD	SFR	100-WA1	44100	44100			414.65
			200-SR1	44100.0000	44100.0000			89.45
16-0475-00	HIGHLAND HOMES LTD	SFR	100-WA1	13100	13100			101.67
			200-SR1	13100.0000	13100.0000			89.45
16-0480-01	STOKES, CHARLES & PAM	SFR	100-WA1	34400	34400			294.37
			200-SR1	34400.0000	34400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			
16-0485-00	HIGHLAND HOMES LTD	SFR	100-WA1	32600	32600			272.05
			200-SR1	32600.0000	32600.0000			89.45
16-0490-00	HIGHLAND HOMES LTD	SFR	100-WA1	21300	21300			164.29
			200-SR1	21300.0000	21300.0000			89.45
			208-103	.0000	.0000			
16-0495-00	HIGHLAND HOMES LTD	SFR	100-WA1	17500	17500			134.41
			200-SR1	17500.0000	17500.0000			89.45
16-0500-00	HIGHLAND HOMES LTD	SFR	100-WA1	18000	18000			138.13
			200-SR1	18000.0000	18000.0000			89.45
16-0505-00	HIGHLAND HOMES LTD	SFR	100-WA1	800	800			38.93
			200-SR1	800.0000	800.0000			38.63
16-0510-00	K. HOVNANIAN HOMES	SFR	100-WA1	4800	4800			52.82
			200-SR1	4800.0000	4800.0000			54.67
16-0510-01	PELKEY, KAREN	SFR	100-WA1	6400	6400			60.75
			200-SR1	6400.0000	6400.0000			63.84
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0515-00	K. HOVNANIAN HOMES	SFR	100-WA1	10100	10100			79.35
			200-SR1	10100.0000	10100.0000			85.04
16-0520-00	HIGHLAND HOMES LTD	SFR	100-WA1	5900	5900			58.27
			200-SR1	5900.0000	5900.0000			60.98
16-0525-01	STEPHENS, MICHAEL & BRITT	SFR	100-WA1	17900	17900			137.39
			200-SR1	17900.0000	17900.0000			89.45
16-0530-01	SCHWAB, ROBERT	SFR	100-WA1	9800	9800			77.62
			200-SR1	9800.0000	9800.0000			83.32
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
16-0535-00	K. HOVNANIAN HOMES	SFR	100-WA1	12000	12000			93.49
			200-SR1	12000.0000	12000.0000			89.45

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DATES: 5/01/2017 THRU 5/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
16-0540-01	HARRIS, ROZALYND	SFR	100-WA1	14500	14500			112.09
			200-SR1	14500.0000	14500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
16-0545-01	LANDEHOFF, DAN	SFR	100-WA1	18600	18600			142.59
			200-SR1	18600.0000	18600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0555-00	K. HOVNANIAN HOMES	SFR	100-WA1	11100	11100			86.79
			200-SR1	11100.0000	11100.0000			89.45
16-0600-00	DREES CUSTOM HOMES	SFR	100-WA1	4300	4300			50.34
			200-SR1	4300.0000	4300.0000			51.81
16-0600-01	FAULKNER, RONALD	SFR	100-WA1	76200	76200			812.69
			200-SR1	76200.0000	76200.0000			89.45
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
			208-102	.0000	.0000			
16-0605-00	K. HOVNANIAN HOMES	SFR	100-WA1	9500	9500			76.13
			200-SR1	9500.0000	9500.0000			81.61
16-0610-00	K. HOVNANIAN HOMES	SFR	100-WA1	1700	1700			38.93
			200-SR1	1700.0000	1700.0000			38.63
16-0620-00	BRITTON HOMES	SFR	100-WA1	3000	3000			43.89
			200-SR1	3000.0000	3000.0000			44.36
16-0625-00	K. HOVNANIAN HOMES	SFR	100-WA1	8000	8000			68.69
			200-SR1	8000.0000	8000.0000			73.01
16-0630-00	BRITTON HOMES	SFR	100-WA1	1200	1200			38.93
			200-SR1	1200.0000	1200.0000			38.63
16-0635-00	HIGHLAND HOMES LTD	SFR	100-WA1	700	700			38.93
			200-SR1	700.0000	700.0000			38.63
16-0640-00	HIGHLAND HOMES LTD	SFR	100-WA1	31600	31600			259.65
			200-SR1	31600.0000	31600.0000			89.45

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DATES: 5/01/2017 THRU 5/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
16-0645-00	HIGHLAND HOMES LTD	SFR	100-WA1	44800	44800			423.33
			200-SR1	44800.0000	44800.0000			89.45
16-0650-00	BRITTON HOMES	SFR	100-WA1	18600	18600			142.59
			200-SR1	18600.0000	18600.0000			89.45
16-0655-00	HIGHLAND HOMES LTD	SFR	100-WA1	36600	36600			321.65
			200-SR1	36600.0000	36600.0000			89.45
16-0660-00	K. HOVNANIAN HOMES	SFR	100-WA1	25500	25500			200.75
			200-SR1	25500.0000	25500.0000			89.45
16-0665-00	HIGHLAND HOMES LTD	SFR	100-WA1	1900	1900			38.93
			200-SR1	1900.0000	1900.0000			38.63
16-0670-00	K. HOVNANIAN HOMES	SFR	100-WA1	13200	13200			102.42
			200-SR1	13200.0000	13200.0000			89.45
16-0675-00	DREES CUSTOM HOMES	SFR	100-WA1	13300	13300			103.16
			200-SR1	13300.0000	13300.0000			89.45
16-0675-01	KEITH, KORY & ANGELA	SFR	100-WA1	22700	22700			176.45
			200-SR1	22700.0000	22700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0680-00	DREES CUSTOM HOMES	SFR	100-WA1	33500	33500			283.21
			200-SR1	33500.0000	33500.0000			89.45
16-0685-00	HIGHLAND HOMES LTD	SFR	100-WA1	19700	19700			150.78
			200-SR1	19700.0000	19700.0000			89.45
16-0685-01	BELL, TALOR	SFR	100-WA1	1000	1000			38.93
			200-SR1	1000.0000	1000.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
16-0690-00	HIGHLAND HOMES LTD	SFR	100-WA1	4000	4000			48.85
			200-SR1	4000.0000	4000.0000			50.09
16-0695-00	DREES CUSTOM HOMES	SFR	100-WA1	16500	16500			126.97
			200-SR1	16500.0000	16500.0000			89.45

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
16-0700-00	DREES CUSTOM HOMES	SFR	100-WA1	12500	12500			97.21
			200-SR1	12500.0000	12500.0000			89.45
16-0705-00	K. HOVNANIAN HOMES	SFR	100-WA1	15500	15500			119.53
			200-SR1	15500.0000	15500.0000			89.45
16-0710-00	SHADDOCK HOMES	SFR	100-WA1	20600	20600			158.22
			200-SR1	20600.0000	20600.0000			89.45
16-0715-00	HIGHLAND HOMES LTD	SFR	100-WA1	1400	1400			38.93
			200-SR1	1400.0000	1400.0000			38.63
16-0720-00	K HOVNANIAN HOMES	SFR	100-WA1	32900	32900			275.77
			200-SR1	32900.0000	32900.0000			89.45
16-0725-00	K HOVNANIAN HOMES	SFR	100-WA1	7700	7700			67.20
			200-SR1	7700.0000	7700.0000			71.29
16-0730-00	DREES CUSTOM HOMES	SFR	100-WA1	10200	10200			80.10
			200-SR1	10200.0000	10200.0000			85.62
16-0735-00	DREES CUSTOM HOMES	SFR	100-WA1	1400	1400			38.93
			200-SR1	1400.0000	1400.0000			38.63
16-0740-00	HIGHLAND HOMES	SFR	100-WA1	800	800			38.93
			200-SR1	800.0000	800.0000			38.63
16-0750-00	K HOVNANIAN HOMES	SFR	100-WA1	9000	9000			73.65
			200-SR1	9000.0000	9000.0000			78.74
16-0755-00	HIGHLAND HOMES LTD	SFR	100-WA1	1800	1800			38.93
			200-SR1	1800.0000	1800.0000			38.63
16-0760-00	HIGHLAND HOMES LTD	SFR	100-WA1	2900	2900			43.39
			200-SR1	2900.0000	2900.0000			43.79
16-0765-00	K HOVNANIAN HOMES	SFR	100-WA1	1400	1400			38.93
			200-SR1	1400.0000	1400.0000			38.63
16-0780-00	DREES CUSTOM HOMES	SFR	100-WA1	2800	2800			42.90
			200-SR1	2800.0000	2800.0000			43.21
16-0795-00	DREES CUSTOM HOMES	SFR	100-WA1	2000	2000			38.93
			200-SR1	2000.0000	2000.0000			38.63

DATES: 5/01/2017 THRU 5/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
16-0800-00	DREES CUSTOM HOMES	SFR	100-WA1	6200	6200			59.76
			200-SR1	6200.0000	6200.0000			62.70
16-0805-00	HIGHLAND HOMES LTD	SFR	100-WA1	1700	1700			38.93
			200-SR1	1700.0000	1700.0000			38.63
16-0810-00	K. HOVNANIAN HOMES	SFR	100-WA1	2000	2000			38.93
			200-SR1	2000.0000	2000.0000			38.63
16-0815-00	HIGHLAND HOMES LTD	SFR	100-WA1	1700	1700			38.93
			200-SR1	1700.0000	1700.0000			38.63
16-0820-00	K. HOVNANIAN HOMES	SFR	100-WA1	2500	2500			41.41
			200-SR1	2500.0000	2500.0000			41.50
16-0825-00	K. HOVNANIAN HOMES	SFR	100-WA1	600	600			38.93
			200-SR1	600.0000	600.0000			38.63
16-0830-00	SHADDOCK HOMES	SFR	100-WA1	1700	1700			38.93
			200-SR1	1700.0000	1700.0000			38.63
16-0840-00	K. HOVNANIAN HOMES	SFR	100-WA1	1600	1600			38.93
			200-SR1	1600.0000	1600.0000			38.63
16-0845-00	HIGHLAND HOMES LTD	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
16-0850-00	BRITTON HOMES	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
16-0855-00	K. HOVNANIAN HOMES	SFR	100-WA1	1800	1800			38.93
			200-SR1	1800.0000	1800.0000			38.63
16-0860-00	DREES CUSTOM HOMES	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
16-0865-00	K. HOVNANIAN HOMES	SFR	100-WA1	1400	1400			38.93
			200-SR1	1400.0000	1400.0000			38.63
16-0870-00	K. HOVNANIAN HOMES	SFR	100-WA1	4300	4300			50.34
			200-SR1	4300.0000	4300.0000			51.81
16-0875-00	HIGHLAND HOMES LTD	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63

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DATES: 5/01/2017 THRU 5/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
16-0880-00	DREES CUSTOM HOMES	SFR	100-WA1	1500	1500			38.93
			200-SR1	1500.0000	1500.0000			38.63
16-0885-00	BRITTON HOMES	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
16-0890-00	K. HOVNANIAN HOMES	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
16-0895-00	K. HOVNANIAN HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
16-0900-00	HIGHLAND HOMES LTD	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
16-0905-00	K. HOVNANIAN HOMES	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
16-0910-00	HIGHLAND HOMES LTD	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
16-0915-00	HIGHLAND HOMES LTD	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
16-0920-00	HIGHLAND HOMES LTD	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
16-0925-00	DREES CUSTOM HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
16-0930-00	HIGHLAND HOMES LTD	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
16-0935-00	K. HOVNANIAN HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
16-0940-00	K. HOVNANIAN HOMES	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
16-0945-00	DREES CUSTOM HOMES	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
16-0950-00	SHADDOCK HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63

DATES: 5/01/2017 THRU 5/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
16-0955-00	HIGHLAND HOMES LTD	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
16-0965-00	K HOVNANIAN HOMES	SFR	100-WA1	1100	1100			38.93
			200-SR1	1100.0000	1100.0000			38.63
16-0970-00	K. HOVNANIAN HOMES	SFR	100-WA1	700	700			38.93
			200-SR1	700.0000	700.0000			38.63
16-0975-00	K HOVNANIAN HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
16-0980-00	HIGHLAND HOMES LTD	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
16-0985-00	K HOVNANIAN HOMES	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
16-0990-00	DREES CUSTOM HOMES	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
16-0995-00	BRITTON HOMES	SFR	100-WA1	1400	1400			38.93
			200-SR1	1400.0000	1400.0000			38.63
16-1000-00	K HOVNANIAN HOMES	SFR	100-WA1	900	900			38.93
			200-SR1	900.0000	900.0000			38.63
16-1005-00	K HOVNANIAN HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
17-0005-00	AMERICAN LEGEND HOMES	SFR	100-WA1	7800	7800			67.70
			200-SR1	7800.0000	7800.0000			71.86
17-0010-00	AMERICAN LEGEND HOMES	SFR	100-WA1	10200	10200			80.10
			200-SR1	10200.0000	10200.0000			85.62
17-0015-00	DAVID WEEKLY HOMES	SFR	100-WA1	24100	24100			188.60
			200-SR1	24100.0000	24100.0000			89.45
17-0020-00	HIGHLAND HOMES LTD	SFR	100-WA1	29600	29600			236.34
			200-SR1	29600.0000	29600.0000			89.45
17-0025-00	AMERICAN LEGEND HOMES	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
17-0030-00	AMERICAN LEGEND HOMES	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
17-0035-00	AMERICAN LEGEND HOMES	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
17-0040-00	AMERICAN LEGEND HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
17-0045-00	AMERICAN LEGEND HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
17-0050-00	AMERICAN LEGEND HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
17-0055-00	AMERICAN LEGEND HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
17-0060-00	AMERICAN LEGEND HOMES	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
17-0065-00	AMERICAN LEGEND HOMES	SFR	100-WA1	1100	1100			38.93
			200-SR1	1100.0000	1100.0000			38.63
17-0070-00	HIGHLAND HOMES LTD	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
17-0075-00	HIGHLAND HOMES LTD	SFR	100-WA1	600	600			38.93
			200-SR1	600.0000	600.0000			38.63
17-0080-00	HIGHLAND HOMES LTD	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
17-0090-00	HIGHLAND HOMES LTD	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
17-0100-00	AMERICAN LEGEND HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
17-0105-00	HIGHLAND HOMES LTD	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
17-0110-00	LENNAR HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63

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DATES: 5/01/2017 THRU 5/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
17-0115-00	LENNAR HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
17-0120-00	HIGHLAND HOMES LTD	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
17-0125-00	HIGHLAND HOMES LTD	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
17-0130-00	HIGHLAND HOMES LTD	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
17-0135-00	HIGHLAND HOMES LTD	SFR	100-WA1	1200	1200			38.93
			200-SR1	1200.0000	1200.0000			38.63
17-0140-00	HIGHLAND HOMES LTD	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
51-0880-00	GOLD LANSCAPE INC.	COM	100-FH	10000	10000			273.28
			103-250	.0000	.0000			50.00
51-0935-00	CULLUM CONSTRUCTION	COM	100-FH	56000	56000			756.88
			103-250	.0000	.0000			50.00
51-2200-00	WILSON CONTRACTOR SERVICES	COM	100-NC	83000	83000			
51-2250-01	POOL ART INC	COM	100-FH	10000	10000			273.28
			103-250	.0000	.0000			50.00
51-2360-00	NORTHSTAR BUILDERS	COM	100-FH	35000	35000			496.48
			103-250	.0000	.0000			50.00
51-2375-00	KODIAK TRENCHING & BORING	COM	100-FH	10000	10000			273.28
			103-250	.0000	.0000			50.00
51-2390-00	MARIO SINACOLA AND SONS	COM	100-FH	236000	236000			2,988.88
			103-250	.0000	.0000			50.00
51-2405-00	MARIO SINACOLA AND SONS	SFR	100-FH	68000	68000			905.68
			103-250	.0000	.0000			50.00
51-2425-00	CORBET DESIGN BUILD	COM	100-FH	18000	18000			332.80
			103-250	.0000	.0000			50.00
51-2435-00	GOLD MEDAL POOLS	COM	100-FH	23000	23000			373.72

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DATES: 5/01/2017 THRU 5/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			103-250	.0000	.0000			50.00
51-2460-00	MARIO SINACOLA & SONS	COM	100-FH	0	0			233.60
			103-250	.0000	.0000			50.00
51-2470-00	WRIGHT CONSTRUCTION	COM	100-FH	93000	93000			1,215.68
			103-250	.0000	.0000			50.00
51-2485-00	CULLUM CONSTRUCTION	GOV	100-FH	203000	203000			2,579.68
			103-250	.0000	.0000			50.00
51-2495-00	RPMX CONSTRUCTION	SFR	100-FH	0	0			
			103-250	.0000	.0000			50.00
51-2505-00	GOLCO CONTRACTING , INC	SFR	100-FH	0	0			233.60
			103-250	.0000	.0000			50.00
51-2510-00	RUSSO CORP	SFR	100-FH	0	0			
			103-250	.0000	.0000			50.00
51-2515-00	PANTHEON CONSTRUCTION	COM	100-FH	3000	3000			238.56
			103-250	.0000	.0000			50.00
51-2520-00	TRANS AMERICA UNDERGROUND	SFR	100-FH	0	0			
			103-250	.0000	.0000			50.00
51-2525-00	PCI CONSTRUCTION	COM	100-FH	25000	25000			391.08
			103-250	.0000	.0000			50.00
51-2530-00	GLENN THERMAN INC	SFR	100-FH	384000	384000			4,824.08
			103-250	.0000	.0000			50.00
51-2535-00	CHRIS HARP CONSTRUCTION	SFR	100-FH	123000	123000			1,587.68
			103-250	.0000	.0000			50.00
51-2540-00	SCOTT BOURLAND / BRAD VEST	SFR	100-FH	0	0			233.60
			103-250	.0000	.0000			50.00
51-2545-00	CORRANZA CABLE COMPANY LLC	SFR	100-FH	3800	3800			242.53
			103-250	.0000	.0000			50.00
51-2550-00	LH LACY CONSTRUCTION LTD	COM	100-FH	0	0			233.60
			103-250	.0000	.0000			50.00
51-2555-00	SPI ASPHALT LLC	GOV	100-FH	0	0			233.60

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DATES: 5/01/2017 THRU 5/31/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			103-250	.0000	.0000			50.00

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*** CUSTOMER CLASS TOTALS ***

CLASS	SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
CH	100-CM	1	0	0			$ 27.81
	100-R1	1	5,600	5,600			$ 40.11
	100-R3	1	15,000	15,000			$ 232.62
	100-R42	1	2,700	2,700			$ 159.21
	100-R5	1	100	100			$ 27.81
	100-R6	5	18,100	18,100			$ 195.60
	200-200	1	2,700	2,700			$ 158.51
	200-S1	1	5,600	5,600			$ 41.23
	200-S3	6	18,200	18,200			$ 219.82
	200-SW2	1	15,000	15,000			$ 228.99
	300-G1	2	0	0			$ 18.42
	300-G3	2	0	0			$ 10.00
	400-R1	2	0	0			$ 5.50
		TOTAL:	83,000	83,000			$ 1,365.63
COM	100-1-2	5	65,200	65,200			$ 897.14
	100-100	2	34,000	34,000			$ 561.96
	100-AW1	2	0	0			$ 77.86
	100-AW2	11	211,000	211,000			$ 3,482.62
	100-AWC	13	331,300	331,300			$ 3,316.07
	100-CM	13	48,300	48,300			$ 537.87
	100-CM1	15	334,900	334,900			$ 3,892.04
	100-CM3	1	1,582,000	1,582,000			$ 19,679.28
	100-CM4	2	1,274,000	1,274,000			$ 16,234.04
	100-CMO	3	35,700	35,700			$ 579.10
	100-CO2	2	80,000	80,000			$ 1,266.66
	100-CO4	1	80,000	80,000			$ 1,815.33
	100-COO	3	65,400	65,400			$ 1,070.01
	100-FH	13	519,000	519,000			$ 8,081.12
	100-GOV	1	38,300	38,300			
	100-IRR	3	936,000	936,000			$ 11,556.18
	100-LIR	9	1,612,500	1,612,500			$ 30,255.45
	100-NC	4	91,800	91,800			
	100-R1	1	3,600	3,600			$ 30.19
	100-R2	3	28,700	28,700			$ 275.32
	100-R3	13	682,000	682,000			$ 8,978.54
	100-R3C	0	0	0			
	100-R4	2	82,000	82,000			$ 1,067.88
	100-R42	4	722,000	722,000			$ 8,891.28
	100-R5	53	234,000	234,000			$ 2,844.63
	100-R6	15	29,700	29,700			$ 459.81

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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	106,000	106,000			$ 1,532.62
	100-SC6	0	0	0			
	101-AWS	0	0	0			
	102-BO	0	0	0			
	103-250	13	0	0			$ 650.00
	200-1-2	4	110,400	110,400			$ 1,025.94
	200-200	4	193,000	193,000			$ 1,832.55
	200-NCS	1	0	0			
	200-S1	4	28,900	28,900			$ 212.47
	200-S3	73	245,500	245,500			$ 2,767.34
	200-S3C	11	294,700	294,700			$ 2,112.10
	200-S4	1	8,000	8,000			$ 90.16
	200-SC6	1	106,000	106,000			$ 982.17
	200-SW2	9	560,000	560,000			$ 4,639.20
	200-SW4	1	80,000	80,000			$ 833.19
	208-100	99	0	0			$ 4,557.00
	208-102	1	0	0			$ 7.90
	300-G1	8	0	0		$ 6.08	$ 73.68
	300-G3	3	0	0		$ 1.23	$ 15.00
	400-R1	8	0	0		$ 1.84	$ 22.00
		TOTAL:	10,853,900	10,853,900		$ 9.15	$ 147,203.70
GOV	100-FH	2	203,000	203,000			$ 2,813.28
	100-GOV	15	481,500	481,500			
	100-NC	5	64,800	64,800			
	103-250	2	0	0			$ 100.00
	200-SNC	9	0	0			
	300-G4	1	0	0			
		TOTAL:	749,300	749,300			$ 2,913.28
MFR	100-R1	51	211,800	211,800			$ 1,765.04
	100-R3	0	0	0			
	100-R42	1	81,000	81,000			$ 989.02
	100-WA1	1	100	100			$ 38.93
	200-S1	51	211,800	211,800			$ 1,694.76
	200-SW2	1	81,000	81,000			$ 607.17
	208-100	1	0	0			$ 62.00
	208-101	49	0	0			$ 240.10
	208-102	1	0	0			$ 7.90

*** 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	19	0	0		$	14.44	$	174.99
	300-G2	2	0	0		$	1.38	$	16.78
	300-G3	1	0	0		$	0.41	$	5.00
	400-R1	19	0	0		$	4.37	$	52.25
	400-R2	2	0	0		$	0.40	$	4.94
		TOTAL:	585,700	585,700		$	21.00	$	5,672.13
SCH	100-100	1	69,000	69,000				$	840.22
	100-AW2	5	380,000	380,000				$	5,169.54
	100-CM	1	5,700	5,700				$	46.16
	100-CM3	1	61,000	61,000				$	818.88
	100-CM4	1	3,000	3,000				$	394.30
	100-CMO	1	7,600	7,600				$	114.66
	100-LI2	1	90,000	90,000				$	1,650.93
	100-R3	6	269,000	269,000				$	3,502.48
	100-R5	1	10,000	10,000				$	67.49
	200-S3	1	15,700	15,700				$	104.25
	200-SW2	8	337,600	337,600				$	3,078.77
		TOTAL:	1,248,600	1,248,600				$	15,787.68
SFR	100-1-2	0	0	0					
	100-1.5	1	8,000	8,000				$	107.63
	100-AWC	6	254,300	254,300				$	2,898.26
	100-CM	5	30,400	30,400				$	259.08
	100-CM1	2	4,300	4,300				$	100.32
	100-COO	8	76,800	76,800				$	836.99
	100-FH	6	578,800	578,800				$	8,027.17
	100-LIR	2	223,000	223,000				$	4,101.66
	100-NC	1	5,100	5,100					
	100-R1	2,177	17,327,276	17,327,276				$	125,513.01
	100-R2	388	4,554,600	4,554,600				$	52,383.64
	100-R22	636	5,223,851	5,223,851				$	72,967.26
	100-R5	2	19,200	19,200				$	158.54
	100-W20	0	0	0					
	100-WA1	902	9,892,368	9,892,368				$	93,892.80
	100-WA2	3	169,000	169,000				$	2,139.53
	101-AW1	3	9,300	9,300				$	151.01
	101-AWS	5	4,900	4,900				$	114.72
	103-250	9	0	0				$	450.00

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DATES: 5/01/2017 THRU 5/31/2017
TYPE: * - All

*** CUSTOMER CLASS TOTALS ***

CLASS	SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
	200-S1	2,230	17,214,800	17,214,800			$ 112,103.92
	200-S2	1	5,100	5,100			$ 57.53
	200-S3	2	2,100	2,100			$ 51.50
	200-S3C	2	4,300	4,300			$ 100.02
	200-SR1	1,350	11,726,312	11,726,312			$ 87,779.26
	208-100	3	0	0			$ 69.75
	208-101	426	0	0			$ 2,087.40
	208-102	1,688	0	0			$ 13,327.30
	208-103	550	0	0			$ 7,287.50
	300-G1	3,225	0	0		$ 2,449.48	$ 29,693.04
	300-G2	291	0	0		$ 200.10	$ 2,433.10
	300-G3	402	0	0		$ 164.82	$ 2,010.00
	400-R1	3,233	0	0		$ 743.13	$ 8,888.00
	400-R2	295	0	0		$ 58.80	$ 726.18
	700-SW	45	475,527	475,527			$ 2,780.02
		TOTAL:	67,809,334	67,809,334		$ 3,616.33	$ 633,496.14

*** SERVICE CODE TOTALS ***

SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
100-1-2	5	65,200	65,200			$ 897.14
100-1.5	1	8,000	8,000			$ 107.63
100-100	3	103,000	103,000			$ 1,402.18
100-AW1	2	0	0			$ 77.86
100-AW2	16	591,000	591,000			$ 8,652.16
100-AWC	19	585,600	585,600			$ 6,214.33
100-CM	20	84,400	84,400			$ 870.92
100-CM1	17	339,200	339,200			$ 3,992.36
100-CM3	2	1,643,000	1,643,000			$ 20,498.16
100-CM4	3	1,277,000	1,277,000			$ 16,628.34
100-CMO	4	43,300	43,300			$ 693.76
100-CO2	2	80,000	80,000			$ 1,266.66
100-CO4	1	80,000	80,000			$ 1,815.33
100-COO	11	142,200	142,200			$ 1,907.00
100-FH	21	1,300,800	1,300,800			$ 18,921.57
100-GOV	16	519,800	519,800			
100-IRR	3	936,000	936,000			$ 11,556.18

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*** SERVICE CODE TOTALS ***

SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
100-LI2	1	90,000	90,000			$ 1,650.93
100-LIR	11	1,835,500	1,835,500			$ 34,357.11
100-NC	10	161,700	161,700			
100-R1	2,230	17,548,276	17,548,276			$ 127,348.35
100-R2	391	4,583,300	4,583,300			$ 52,658.96
100-R22	636	5,223,851	5,223,851			$ 72,967.26
100-R3	20	966,000	966,000			$ 12,713.64
100-R3C	0	0	0			
100-R4	2	82,000	82,000			$ 1,067.88
100-R42	6	805,700	805,700			$ 10,039.51
100-R5	57	263,300	263,300			$ 3,098.47
100-R6	20	47,800	47,800			$ 655.41
100-SC4	0	0	0			
100-SC5	1	106,000	106,000			$ 1,532.62
100-SC6	0	0	0			
100-W20	0	0	0			
100-WA1	903	9,892,468	9,892,468			$ 93,931.73
100-WA2	3	169,000	169,000			$ 2,139.53
TOTAL:	4,437	49,573,395	49,573,395			$ 509,662.98
101-AW1	3	9,300	9,300			$ 151.01
101-AWS	5	4,900	4,900			$ 114.72
TOTAL:	8	14,200	14,200			$ 265.73
102-BO	0	0	0			
TOTAL:	0	0	0			
103-250	24	0	0			$ 1,200.00
TOTAL:	24	0	0			$ 1,200.00
200-1-2	4	110,400	110,400			$ 1,025.94
200-200	5	195,700	195,700			$ 1,991.06
200-NCS	1	0	0			
200-S1	2,286	17,461,100	17,461,100			$ 114,052.38
200-S2	1	5,100	5,100			$ 57.53
200-S3	82	281,500	281,500			$ 3,142.91
200-S3C	13	299,000	299,000			$ 2,212.12
200-S4	1	8,000	8,000			$ 90.16
200-SC6	1	106,000	106,000			$ 982.17
200-SNC	9	0	0			
200-SR1	1,350	11,726,312	11,726,312			$ 87,779.26
200-SW2	19	993,600	993,600			$ 8,554.13

*** SERVICE CODE TOTALS ***

SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
200-SW4	1	80,000	80,000			$ 833.19
TOTAL:	3,773	31,266,712	31,266,712			$ 220,720.85
208-100	103	0	0			$ 4,688.75
208-101	475	0	0			$ 2,327.50
208-102	1,690	0	0			$ 13,343.10
208-103	551	0	0			$ 7,300.75
TOTAL:	2,819	0	0			$ 27,660.10
300-G1	3,254	0	0		$ 2,470.00	$ 29,960.13
300-G2	293	0	0		$ 201.48	$ 2,449.88
300-G3	408	0	0		$ 166.46	$ 2,040.00
300-G4	1	0	0			
TOTAL:	3,956	0	0		$ 2,837.94	$ 34,450.01
400-R1	3,262	0	0		$ 749.34	$ 8,967.75
400-R2	297	0	0		$ 59.20	$ 731.12
TOTAL:	3,559	0	0		$ 808.54	$ 9,698.87
700-SW	45	475,527	475,527			$ 2,780.02
TOTAL:	45	475,527	475,527			$ 2,780.02

*** SERVICE CATEGORY TOTALS ***

SERV CATG	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
100	4,461	49,573,395	49,573,395			$ 510,862.98
101	8	14,200	14,200			$ 265.73
102	0	0	0			
200	3,773	31,266,712	31,266,712			$ 220,720.85
208	2,819	0	0			$ 27,660.10
300	3,956	0	0		$ 2,837.94	$ 34,450.01
700	3,559	0	0		$ 808.54	$ 9,698.87
800	45	475,527	475,527			$ 2,780.02

15561

SELECTION CRITERIA

REPORT SELECTION

DATE RANGE FROM: 05/01/2017 THROUGH 05/31/2017
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 **

15562

DATES: 11/01/2017 THRU 11/30/2017
TYPE: * - All

DATE ZONES WERE CALCULATED

ZONE	DATE	TYPE
01	11/28/2017	REGULAR
02	11/28/2017	REGULAR
aa	11/02/2017	ADJUSTMENT
aa	11/03/2017	ADJUSTMENT
aa	11/27/2017	ADJUSTMENT
aa	11/27/2017	ADJUSTMENT
aa	11/27/2017	ADJUSTMENT

15563

15563

DATES: 11/01/2017 THRU 11/30/2017
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	6800	6800			46.06
			200-S1	6800.0000	6800.0000			48.10
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0020-06	BS COBB LLC: FLYYCUTZ	COM	100-R5	1000	1000			27.81
			200-S3	1000.0000	1000.0000			25.75
			208-100	.0000	.0000			7.75
01-0025-06	FIRE HOUSE SHIRTS	COM	100-R6	800	800			27.81
			200-S3	800.0000	800.0000			25.75
			208-100	.0000	.0000			7.75
01-0030-03	CELINA S.C. LTD	COM	100-CM	1200	1200			27.81
			200-S3	1200.0000	1200.0000			25.75
			208-100	.0000	.0000			7.75
01-0035-03	LAMAR NATIONAL BANK-MORTGAGE	COM	100-R5	400	400			27.81
			200-S3	400.0000	400.0000			25.75
01-0040-05	HISSY FITZ	COM	100-R5	5300	5300			44.18
			200-S3	5300.0000	5300.0000			44.66
			208-100	.0000	.0000			7.75
01-0045-01	DOLLAR GENERAL STORE #8155	COM	100-R5	1000	1000			27.81
			200-S3	1000.0000	1000.0000			25.75
01-0050-06	CELINA STAR CAFE	COM	100-CM1	17500	17500			144.15
			200-S3C	17500.0000	17500.0000			137.11
01-0055-04	CELINA SC,LTD	COM	100-CM	18200	18200			128.50
			200-S3	18200.0000	18200.0000			118.58
			208-100	.0000	.0000			7.75
01-0060-00	CISD BASEBALL DIAMOND	SCH	100-AW2	23000	23000			295.86
01-0075-01	CISD ADMINSTRATION OFFICE	SCH	100-AW2	0	0			155.74
01-0080-01	CISD ADMNINSTRATION OFFICE	SCH	100-CM3	72000	72000			955.28
			200-SW2	72000.0000	72000.0000			555.60
01-0090-01	CELINA MIDDLE SCHOOL	SCH	100-100	261000	261000			3,221.02

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DATES: 11/01/2017 THRU 11/30/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0095-01	CELINA JR. HIGH SCHOOL	SCH	100-R3	33000	33000			393.82
			200-SW2	33000.0000	33000.0000			332.13
01-0100-03	CISD ADMINSTRATION OFFICE	SCH	100-R5	2900	2900			32.27
			100-CM	12800	12800			88.32
			200-S3	15700.0000	15700.0000			104.25
01-0105-01	MATEHUALA, DIEGO	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
			208-101	.0000	.0000			4.90
01-0120-03	CORRA, ANNA SOPHIA	SFR	100-R1	2300	2300			23.74
			200-S1	2300.0000	2300.0000			22.32
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
01-0125-02	BRIONES, HARRY	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
01-0130-06	JACKSON, ALLISON	SFR	100-R1	2500	2500			24.73
			200-S1	2500.0000	2500.0000			23.47
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0135-01	STONE, LARRY	SFR	100-R1	3000	3000			27.21
			200-S1	3000.0000	3000.0000			26.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0140-09	AVILA, KEVIN	SFR	100-R1	6600	6600			45.07
			200-S1	6600.0000	6600.0000			46.96
			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	3400	3400			29.19
			200-S1	3400.0000	3400.0000			28.62

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DATES: 11/01/2017 THRU 11/30/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0150-01	CABRERA, CARIDAD	SFR	100-R1	5500	5500			39.61
			200-S1	5500.0000	5500.0000			40.66
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
01-0155-04	4 FOX PROPERTIES LLC	SFR	100-R1	200	200			22.25
			200-S1	200.0000	200.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0155-05	ODONNELL, SUSAN	SFR	100-R1	2200	2200			23.24
			200-S1	2200.0000	2200.0000			21.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0160-06	4 FOX PROPERTIES LLC	SFR	100-R1	200	200			22.25
			200-S1	200.0000	200.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0165-03	PRADO, MARIA LOURDES	SFR	100-R1	7100	7100			47.55
			200-S1	7100.0000	7100.0000			49.82
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0170-01	LESHOWITZ, MARY	SFR	100-R1	8400	8400			53.99
			200-S1	8400.0000	8400.0000			57.27
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0175-09	BEARDEN, RICK	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

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DATES: 11/01/2017 THRU 11/30/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0180-01	AINSWORTH, JEFFERY	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
			208-102	.0000	.0000			7.90
01-0185-03	CARRION, PATRICIA	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
01-0190-01	CELINA INTERMEDIATE SCHOOL	SCH	100-R3	44000	44000			530.22
			200-SW2	44000.0000	44000.0000			395.16
01-0195-01	CELINA SCHOOL TRACK	SCH	100-AW2	1000	1000			155.74
01-0205-04	CELINA TEXAS REALTY LLC	COM	100-R5	0	0			27.81
			200-S3	.0000	.0000			25.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-100	.0000	.0000			7.75
01-0210-06	WINE RETRIEVER	COM	100-R5	1600	1600			27.81
			200-S3	1600.0000	1600.0000			25.75
			208-100	.0000	.0000			7.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0215-01	AUTO AIR #2 / WALDREP	COM	100-R5	11100	11100			75.67
			200-S3	11100.0000	11100.0000			77.89
			208-100	.0000	.0000			31.00
01-0220-05	HOLMAN, BRECK	SFR	100-R1	3500	3500			29.69
			200-S1	3500.0000	3500.0000			29.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0225-03	GLOVER, GARY	SFR	100-R1	400	400			22.25
			200-S1	400.0000	400.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

DATES: 11/01/2017 THRU 11/30/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-101	.0000	.0000			4.90
01-0230-03	PRADO, MARIA A	SFR	100-R1	9400	9400			58.95
			200-S1	9400.0000	9400.0000			63.00
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0235-05	GALICIA, ROMAN MENDOZA	SFR	100-R1	5700	5700			40.60
			200-S1	5700.0000	5700.0000			41.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0240-04	GALLEGOS, MARIA S	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
01-0245-06	LEDESMA, CARISSA	SFR	100-R1	4000	4000			32.17
			200-S1	4000.0000	4000.0000			32.06
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0250-06	JUAN, TORRES	SFR	100-R1	4700	4700			35.64
			200-S1	4700.0000	4700.0000			36.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0255-05	DIAZ, ISMUEL	SFR	100-R1	3000	3000			27.21
			200-S1	3000.0000	3000.0000			26.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0260-02	TALLEY, KARA	SFR	100-R1	3000	3000			27.21
			200-S1	3000.0000	3000.0000			26.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90

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DATES: 11/01/2017 THRU 11/30/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0265-02	BOYCE, HENRI & ERICA	SFR	100-R1	4500	4500			34.65
			200-S1	4500.0000	4500.0000			34.93
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
01-0270-06	GILLEY, MACY	SFR	100-R1	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
01-0275-01	LOPEZ, JUDITH	SFR	100-R1	5200	5200			38.12
			200-S1	5200.0000	5200.0000			38.94
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
01-0280-02	MORALES, CARLOS	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			
			208-102	.0000	.0000			7.90
01-0285-01	CANTRELL, VELDON	SFR	100-R1	4300	4300			33.66
			200-S1	4300.0000	4300.0000			33.78
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0290-09	WILKERSON, ORVILLE	SFR	100-R1	6400	6400			44.07
			200-S1	6400.0000	6400.0000			45.81
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-0295-03	VARGAS, ANGEL	SFR	100-R1	11500	11500			73.09
			200-S1	11500.0000	11500.0000			75.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90

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DATES: 11/01/2017 THRU 11/30/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0300-05	MCCOMAS, LEO	SFR	100-R1	5100	5100			37.63
			200-S1	5100.0000	5100.0000			38.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0305-03	DUKE, WILLIAM & ALICE	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
01-0310-00	MALONE, MARK	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
01-0315-09	TORRES, ALBINO MORALES	SFR	100-R1	3400	3400			29.19
			200-S1	3400.0000	3400.0000			28.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0320-00	LOREY, PATRICIA	SFR	100-R1	2400	2400			24.23
			200-S1	2400.0000	2400.0000			22.89
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000			
			208-102	.0000	.0000			7.90
01-0325-03	CERVANTES, BRENDA	SFR	100-R1	4000	4000			32.17
			200-S1	4000.0000	4000.0000			32.06
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-0327-04	MARTINEZ, ANDREW	SFR	100-R1	300	300			22.25
			200-S1	300.0000	300.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0327-05	MARTINEZ, TRISHA & RUBEN	SFR	100-R1	5500	5500			39.61
			200-S1	5500.0000	5500.0000			40.66

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DATES: 11/01/2017 THRU 11/30/2017
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
01-0335-05	ROSALES, MARIA ELENA	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
			208-101	.0000	.0000			4.90
01-0340-02	ORDAZ, JORGE & BARRERA	SFR	100-R1	3300	3300			28.70
			200-S1	3300.0000	3300.0000			28.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0345-05	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
01-0350-13	TIGERT, JAMES	SFR	100-R1	6600	6600			45.07
			200-S1	6600.0000	6600.0000			46.96
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0355-01	TORRES, MARIA	SFR	100-R1	3500	3500			29.69
			200-S1	3500.0000	3500.0000			29.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0360-00	WINGFIELD, RAYMOND D.	SFR	100-R1	1800	1800			22.25
			200-S1	1800.0000	1800.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
01-0362-01	LOOPER, BARBARA	SFR	100-R1	2500	2500			24.73
			200-S1	2500.0000	2500.0000			23.47
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90

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DATES: 11/01/2017 THRU 11/30/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0365-02	KENNEMER, JENNIFER	SFR	100-R1	500	500			22.25
			200-S1	500.0000	500.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0375-04	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	2000	2000			22.25
			200-S1	2000.0000	2000.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
01-0390-01	BOBCAT KUNTRY	COM	100-R3	93000	93000			1,137.82
			200-200	93000.0000	93000.0000			675.93
			208-100	.0000	.0000			69.75
01-0395-06	STONE, LAURA	SFR	100-R1	1000	1000			22.25
			200-S1	1000.0000	1000.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0400-00	TAYLOR, BOBBY	SFR	100-R1	2100	2100			22.75
			200-S1	2100.0000	2100.0000			21.17
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0405-10	HAKES, KAITLIN	SFR	100-R1	5400	5400			39.11
			200-S1	5400.0000	5400.0000			40.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0410-07	THIBODEAU, JACK R.	SFR	100-R1	6700	6700			45.56
			200-S1	6700.0000	6700.0000			47.53
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90

15572

15572

DATES: 11/01/2017 THRU 11/30/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0415-00	VILLANUEVA, EMILIANO	SFR	100-R1	2000	2000			22.25
			200-S1	2000.0000	2000.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0420-03	ASPIRE DAYHABILITATION	COM	100-R5	2000	2000			27.81
			200-S3	2000.0000	2000.0000			25.75
			208-100	.0000	.0000			15.50
01-0425-02	KACZAR, DONNA	SFR	100-R1	700	700			22.25
			200-S1	700.0000	700.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0430-02	OROZCO, ARTHUR	SFR	100-R1	2600	2600			25.23
			200-S1	2600.0000	2600.0000			24.04
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
01-0435-00	BRADSHAW, MARY	SFR	100-R1	0	0			
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000			
			400-R1	.0000	.0000			
			208-101	.0000	.0000			
01-0435-01	CUCOVATZ, REBECCA	SFR	100-R1	400	400			22.25
			200-S1	400.0000	400.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
			650-WBD	.0000	.0000			100.00
01-0440-03	CARRIER, JANET	SFR	100-R1	1500	1500			22.25
			200-S1	1500.0000	1500.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0450-00	BURGER FIXINS	COM	100-R6	4000	4000			37.73
			200-S3	4000.0000	4000.0000			37.21
			208-100	.0000	.0000			7.75

15573

15573

DATES: 11/01/2017 THRU 11/30/2017
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	2100	2100			22.75
			200-S1	2100.0000	2100.0000			21.17
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0495-03	MCGOTHLIN, MARY	SFR	100-R1	3500	3500			29.69
			200-S1	3500.0000	3500.0000			29.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
01-0500-01	TORRES, LILIANA	SFR	100-R1	5700	5700			40.60
			200-S1	5700.0000	5700.0000			41.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0505-02	RUBIO, MAURICIA	SFR	100-R1	5200	5200			38.12
			200-S1	5200.0000	5200.0000			38.94
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
01-0510-13	BARRIENTOS, JOSE	SFR	100-R1	5500	5500			39.61
			200-S1	5500.0000	5500.0000			40.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0515-05	CORRALES, FELICITAS	SFR	100-R1	3400	3400			29.19
			200-S1	3400.0000	3400.0000			28.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.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	4300	4300			33.66
			200-S1	4300.0000	4300.0000			33.78

15574

15574

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
01-0530-11	DUNLAP, AMBER	SFR	100-R1	6200	6200			43.08
			200-S1	6200.0000	6200.0000			44.67
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0535-01	ARRIAGA, MARIA	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
			208-101	.0000	.0000			4.90
01-0540-04	GARCIA, MARIA GUADALUPE	SFR	100-R1	14000	14000			91.69
			200-S1	14000.0000	14000.0000			89.36
			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	4200	4200			33.16
			200-S1	4200.0000	4200.0000			33.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0546-03	ARRIAGA, JULIO	SFR	100-R1	3500	3500			29.69
			200-S1	3500.0000	3500.0000			29.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0550-00	TORRES, ISIDRO VAZQUEZ	SFR	100-R1	6900	6900			46.55
			200-S1	6900.0000	6900.0000			48.68
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0555-00	JARAMILLO, ATANACIO	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

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DATES: 11/01/2017 THRU 11/30/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-101	.0000	.0000			4.90
01-0560-01	TORRES, EVERARDO	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
01-0570-01	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	5600	5600			40.11
			200-S1	5600.0000	5600.0000			41.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0580-07	ROSAS, FLORA	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
01-0590-04	MATA JR, JOSE ISAUL	SFR	100-R1	7300	7300			48.54
			200-S1	7300.0000	7300.0000			50.97
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0595-00	GRANT, LARRY	SFR	100-R1	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
01-0600-00	CISD FIELDHOUSE & FOOTBALL	SCH	100-R3	43000	43000			517.82
			200-SW2	43000.0000	43000.0000			389.43
01-0610-00	DAVIS, RAYMOND	SFR	100-R1	1400	1400			22.25
			200-S1	1400.0000	1400.0000			20.60
			300-G1	.0000	.0000		0.76	9.21

15576

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
01-0615-01	MATEHUALA, JESUS	SFR	100-R1	5700	5700			40.60
			200-S1	5700.0000	5700.0000			41.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0620-01	VENZOR, ELVIA	SFR	100-R1	2200	2200			23.24
			200-S1	2200.0000	2200.0000			21.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0625-04	TORRES, MARIA	SFR	100-R1	4400	4400			34.15
			200-S1	4400.0000	4400.0000			34.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0630-00	SIMS, WILLIE	SFR	100-R1	2700	2700			25.72
			200-S1	2700.0000	2700.0000			24.61
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0635-00	TAYLOR, CLYDE E	SFR	100-R1	2000	2000			22.25
			200-S1	2000.0000	2000.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0640-00	MATEHUALA, JESUS	SFR	100-R1	4200	4200			33.16
			200-S1	4200.0000	4200.0000			33.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0645-00	TORRES, CLEMENTE	SFR	100-R1	10900	10900			68.63
			200-S1	10900.0000	10900.0000			71.60
			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

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DATES: 11/01/2017 THRU 11/30/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0650-01	DAVIS, URSALENE	SFR	100-R1	3800	3800			31.18
			200-S1	3800.0000	3800.0000			30.91
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
01-0655-02	ADAIR, DANNY	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0660-07	TORRES, LEONARDO	SFR	100-R1	2100	2100			22.75
			200-S1	2100.0000	2100.0000			21.17
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0665-04	ARANDA, LAURA	SFR	100-R1	5700	5700			40.60
			200-S1	5700.0000	5700.0000			41.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0670-00	BOYD, RORY	SFR	100-R1	54100	54100			521.97
			200-S1	54100.0000	54100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
01-0675-00	TURRENTINE-JACKSON-MORROW	COM	100-R5	12600	12600			86.83
			200-S3	12600.0000	12600.0000			86.49
			208-100	.0000	.0000			31.00
01-0685-13	ANDERSON, RANDALL & STEPH	SFR	100-R1	4000	4000			32.17
			200-S1	4000.0000	4000.0000			32.06
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0690-03	MATEHUALA, RICARDO	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
			300-G3	.0000	.0000			

15578

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			7.90
01-0695-03	OUSLEY, EMILY	SFR	100-R1	4800	4800			36.14
			200-S1	4800.0000	4800.0000			36.64
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0700-03	M2 STEEL SYSTEMS	COM	100-R6	1500	1500			27.81
			200-S3	1500.0000	1500.0000			25.75
			208-100	.0000	.0000			23.25
01-0705-04	JC CYCLES & ATV'S LLC	COM	100-R5	300	300			27.81
			200-S3	300.0000	300.0000			25.75
			208-100	.0000	.0000			15.50
01-0710-01	CARRIER, JANET	SFR	100-R1	600	600			22.25
			200-S1	600.0000	600.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0715-00	FLESHER, TRAE	SFR	100-R1	3200	3200			28.20
			200-S1	3200.0000	3200.0000			27.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000			
			208-101	.0000	.0000			4.90
01-0720-00	KIRBY, CLAYTON	SFR	100-R1	3400	3400			29.19
			200-S1	3400.0000	3400.0000			28.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
01-0725-00	FULGHUM, MICHELE	SFR	100-R1	5100	5100			37.63
			200-S1	5100.0000	5100.0000			38.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0730-00	TORRES, MARCO POLO	SFR	100-R1	3900	3900			31.67
			200-S1	3900.0000	3900.0000			31.49
			300-G1	.0000	.0000		0.76	9.21

15579

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			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	2800	2800			26.22
			200-S1	2800.0000	2800.0000			25.18
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0740-00	ANDREWS, LAURA	SFR	100-R1	2000	2000			22.25
			200-S1	2000.0000	2000.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
01-0745-00	VARNER, LOU	SFR	100-R1	4300	4300			33.66
			200-S1	4300.0000	4300.0000			33.78
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0750-00	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	3200	3200			28.20
			200-S1	3200.0000	3200.0000			27.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0765-00	POWERHOUSE CHURCH OF GOD	CH	100-R6	3200	3200			33.76
			200-S3	3200.0000	3200.0000			32.63
01-0770-00	RICHARDSON, DAVID	SFR	100-R1	3400	3400			29.19
			200-S1	3400.0000	3400.0000			28.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-0775-00	CHERRY, DWIGHT	SFR	100-R1	5700	5700			40.60

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	5700.0000	5700.0000			41.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0780-02	HAJARI, SHAHNAZ	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
01-0785-00	PRESTON STREAMS BALL PARK	GOV	100-GOV	0	0			
01-0795-00	LOTT, ONETA	SFR	100-R1	1300	1300			22.25
			200-S1	1300.0000	1300.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0800-02	COLLINS, CINA	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
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-0805-14	JOHNSON, BRIANN	SFR	100-R1	4200	4200			33.16
			200-S1	4200.0000	4200.0000			33.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0810-00	FIELDS, BETTY	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
01-0815-01	RASOR, CLEVE	COM	100-R6	2700	2700			31.28
			200-S3	2700.0000	2700.0000			29.76
			208-100	.0000	.0000			31.00
01-0825-00	LEEKS, RICKEY	SFR	100-R1	5900	5900			41.59
			200-S1	5900.0000	5900.0000			42.95
			300-G1	.0000	.0000		0.76	9.21

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DATES: 11/01/2017 THRU 11/30/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-0830-00	WYATT, VELZORA	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
01-0835-02	PEREZ, MARIELA	SFR	100-R1	4000	4000			32.17
			200-S1	4000.0000	4000.0000			32.06
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0840-00	SANCHEZ, GILBERT	SFR	100-R1	4600	4600			35.15
			200-S1	4600.0000	4600.0000			35.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0845-01	NORMAN, KELLY	SFR	100-R1	4300	4300			33.66
			200-S1	4300.0000	4300.0000			33.78
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0855-06	2 REALE WOMEN LLC	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0860-01	RAGAN, WENDY & JEFF	SFR	100-R1	500	500			22.25
			200-S1	500.0000	500.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0870-01	PEREZ, PRISCILLA&RAUL	SFR	100-R1	6100	6100			42.59
			200-S1	6100.0000	6100.0000			44.09
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90

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DATES: 11/01/2017 THRU 11/30/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0875-08	ARROYO, LUIS & JANNIE	SFR	100-R1	2900	2900			26.71
			200-S1	2900.0000	2900.0000			25.76
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-0880-00	PRADO, GERARDO	SFR	100-R1	10700	10700			67.14
			200-S1	10700.0000	10700.0000			70.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0885-06	PRADO, MARIA	SFR	100-R1	5700	5700			40.60
			200-S1	5700.0000	5700.0000			41.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0895-00	SCOTT, HELEN	SFR	100-R1	5100	5100			37.63
			200-S1	5100.0000	5100.0000			38.36
			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	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
01-0905-02	CURTIS, TRACI	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
01-0910-00	JUSTICE, M.C. SR.	SFR	100-R1	7600	7600			50.03
			200-S1	7600.0000	7600.0000			52.69
			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

DATES: 11/01/2017 THRU 11/30/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0920-00	ST. PHILLIP BAPTIST CHURCH	CH	100-R6	800	800			27.81
			200-S3	800.0000	800.0000			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	5700	5700			40.60
			200-S1	5700.0000	5700.0000			41.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
01-0930-00	ELIE, HELEN	SFR	100-R1	2000	2000			22.25
			200-S1	2000.0000	2000.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
01-0935-00	BUTLER, EMMA	SFR	100-R1	9000	9000			56.97
			200-S1	9000.0000	9000.0000			60.71
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0940-10	LANYON	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
01-0945-03	HUGHES, BILLY & JENNIFE	SFR	100-R1	6500	6500			44.57
			200-S1	6500.0000	6500.0000			46.39
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-0950-00	GREER, CLEO E	SFR	100-R1	3100	3100			27.71
			200-S1	3100.0000	3100.0000			26.90
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90

DATES: 11/01/2017 THRU 11/30/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0955-04	TM AVIATION PARTNERS LP	COM	100-R6	0	0			27.81
			200-S3	.0000	.0000			25.75
			208-100	.0000	.0000			23.25
01-0960-00	TOP NOTCH COLLISION	COM	100-R6	900	900			27.81
			200-S3	900.0000	900.0000			25.75
			208-100	.0000	.0000			31.00
01-0970-03	ARRIAGA, FERNANDO	SFR	100-R1	9400	9400			58.95
			200-S1	9400.0000	9400.0000			63.00
			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	4000	4000			37.73
			200-S3	4000.0000	4000.0000			37.21
			208-100	.0000	.0000			348.75
01-0980-00	MARTINEK GRAIN & BINS INC.	COM	100-CM1	21200	21200			173.17
			102-BO	0	0			
			100-R3	0	0			
			200-S3C	21200.0000	21200.0000			158.31
			208-100	.0000	.0000			15.50
01-0985-01	CARPIO, MYNOR & GLORIA	SFR	100-R1	6400	6400			44.07
			200-S1	6400.0000	6400.0000			45.81
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
			300-G3	.0000	.0000			
01-0995-03	AVALOS, PEDRO	SFR	100-R1	7000	7000			47.05
			200-S1	7000.0000	7000.0000			49.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-1000-03	PENALOZA, ANTONIO	COM	100-CM1	8800	8800			82.40
			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	3000	3000			27.21
			200-S1	3000.0000	3000.0000			26.33
			300-G2	.0000	.0000		0.69	8.39

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DATES: 11/01/2017 THRU 11/30/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
01-1010-00	LONG, OLEN	SFR	100-R1	2100	2100			22.75
			200-S1	2100.0000	2100.0000			21.17
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-1015-00	BOATWRIGHT, JESSE	SFR	100-R1	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
01-1025-01	CELINA ASIAN BISTRO	COM	100-R6	0	0			27.81
			200-S3	.0000	.0000			25.75
			208-100	.0000	.0000			54.25
			650-WBD	.0000	.0000			100.00
01-1030-01	7-ELEVEN, INC.	COM	100-R5	10700	10700			72.70
01-1035-05	WESTON LAND CO.	COM	100-R5	200	200			27.81
			208-100	.0000	.0000			7.75
01-1040-00	TXI-REDI MIX	COM	100-CM4	465000	465000			5,984.22
01-1045-00	TXI-2 RAIL	COM	100-CM4	561000	561000			7,174.62
			208-100	.0000	.0000			124.00
01-1050-01	CELINA S.C. LTD	COM	100-CM	12700	12700			87.58
			101-AWS	0	0			
			200-S3	12700.0000	12700.0000			87.06
			208-100	.0000	.0000			7.75
01-1060-08	SMITH, SHEDERICK	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
01-1065-01	PRADO, MARIA A	SFR	100-R1	4400	4400			34.15
			200-S1	4400.0000	4400.0000			34.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

DATES: 11/01/2017 THRU 11/30/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-101	.0000	.0000			4.90
01-1075-01	SARRETT, RONALD	SFR	100-R1	1400	1400			22.25
			200-S1	1400.0000	1400.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
01-1080-00	CELINA SELF STORAGE	COM	100-CM1	3200	3200			54.62
			200-S3C	3200.0000	3200.0000			55.17
			208-100	.0000	.0000			38.75
01-1085-11	BIEHAHN, RHETT	SFR	100-R1	6800	6800			46.06
			200-S1	6800.0000	6800.0000			48.10
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-1090-02	ABDI, MAHVASH	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-1095-01	LIFEWAY CHURCH	CH	100-R6	2300	2300			29.30
			200-S3	2300.0000	2300.0000			27.47
01-1100-00	SONIC DRIVE-IN	COM	100-CM1	60800	60800			631.47
			100-AW1	103300	103300			1,148.73
			200-S3C	60800.0000	60800.0000			385.21
			208-100	.0000	.0000			54.25
01-1105-01	RICO, KARLA	SFR	100-R1	13000	13000			84.25
			200-S1	13000.0000	13000.0000			83.63
			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	5300	5300			38.62
			200-S1	5300.0000	5300.0000			39.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90

DATES: 11/01/2017 THRU 11/30/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-1125-00	CELINA MIDDLE SCH CONCESSION	SCH	100-R3	4000	4000			165.66
			200-SW2	4000.0000	4000.0000			165.96
01-1130-01	JARAL, ADAN	SFR	100-R1	9100	9100			57.47
			200-S1	9100.0000	9100.0000			61.28
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-1140-00	BOBCAT BUSINESS CENTER	COM	100-R6	1300	1300			27.81
			200-S3	1300.0000	1300.0000			25.75
			208-100	.0000	.0000			7.75
01-1145-06	J & B MEDICAL SUPPLIES	COM	100-R6	500	500			27.81
			200-S3	500.0000	500.0000			25.75
			208-100	.0000	.0000			7.75
01-1150-05	CELINA NAIL SPA	COM	100-R6	1100	1100			27.81
			200-S3	1100.0000	1100.0000			25.75
			208-100	.0000	.0000			7.75
01-1155-04	ALL ABOUT YOU	COM	100-CM	400	400			27.81
			200-S3	400.0000	400.0000			25.75
			208-100	.0000	.0000			7.75
01-1160-01	MENDEZ, TONY	SFR	100-R1	5400	5400			39.11
			200-S1	5400.0000	5400.0000			40.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-1165-00	HERRIN REAL ESTATE, LLC	COM	100-R6	1700	1700			27.81
			100-AW1	0	0			38.93
			200-S3	1700.0000	1700.0000			25.75
			208-100	.0000	.0000			46.50
01-1170-01	GRANT, NICHOLAS	SFR	100-R1	8500	8500			54.49
			200-S1	8500.0000	8500.0000			57.85
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-1175-00	MATEHAULA, DAVID	SFR	100-R1	7600	7600			50.03
			200-S1	7600.0000	7600.0000			52.69
			300-G1	.0000	.0000		0.76	9.21

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DATES: 11/01/2017 THRU 11/30/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-1180-03	BACON, JENNIFER	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
01-1185-01	CAMACHO, ELIZABETH	SFR	100-R1	10400	10400			64.91
			200-S1	10400.0000	10400.0000			68.73
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-1190-00	DOWTOWN PUMP STATION	GOV	100-NC	300	300			
			200-SNC	.0000	.0000			
01-1195-00	BROOKSHIRE GROCERY	COM	100-AW2	45000	45000			542.62
			100-R3	50000	50000			604.62
			200-SW2	50000.0000	50000.0000			429.54
			208-100	.0000	.0000			372.00
01-1200-00	TEXAS STAR BANK	COM	100-R3	0	0			
			100-CM	1200	1200			27.81
			100-AW2	42000	42000			505.42
			200-S3	1200.0000	1200.0000			25.75
			208-100	.0000	.0000			108.50
01-1201-01	CVS PHARMACY, INC	COM	100-1-2	2000	2000			97.34
			100-IRR	0	0			97.34
			200-1-2	2000.0000	2000.0000			90.13
			208-100	.0000	.0000			93.00
01-1205-00	AUSTIN BRIDGE & ROAD	COM	100-R3C	0	0			
			100-R4	32000	32000			381.42
			208-100	.0000	.0000			7.75
01-1210-01	7-ELEVEN, INC.	COM	100-R4	56000	56000			679.02
			100-R3C	0	0			
			200-200	56000.0000	56000.0000			606.96
			208-100	.0000	.0000			46.50

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DATES: 11/01/2017 THRU 11/30/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-1215-00	CELINA TOWN CENTER RETAIL 6&7	COM	100-AW2	57000	57000			691.42
			100-R3	28000	28000			339.26
			100-R3C	0	0			
			200-SW2	28000.0000	28000.0000			303.48
			208-100	.0000	.0000			170.50
01-1225-00	BROOKSHIRES EXPRESS #303	COM	100-CM1	7500	7500			75.95
			200-S3C	7500.0000	7500.0000			79.81
01-1230-00	INDEPENDENT BANK	COM	100-AW2	34000	34000			406.22
			100-CM	0	0			
			100-R3	2000	2000			155.74
			200-SW2	2000.0000	2000.0000			154.50
			208-100	.0000	.0000			62.00
01-1240-00	KELLER WILLIAMS REALTY	COM	100-R5	2400	2400			29.79
			208-100	.0000	.0000			23.25
01-1245-01	KWIK KAR AUTO REPAIR	COM	100-AWC	0	0			48.67
			100-1-2	3000	3000			102.30
			200-1-2	3000.0000	3000.0000			95.86
			208-100	.0000	.0000			31.00
01-1250-01	MC DONALD'S RESTURANT	COM	100-R3	46000	46000			555.02
			100-100	19000	19000			262.38
			200-200	46000.0000	46000.0000			406.62
			208-100	.0000	.0000			7.75
01-1255-00	TEXAS HEALTH RESOURCES	COM	100-NC	1000	1000			
			200-NCS	.0000	.0000			
01-1260-00	MUDPIES & LULLABIES LLC	COM	100-CM	3000	3000			32.77
			100-CM1	15300	15300			127.78
			200-S3C	18300.0000	18300.0000			141.69
			208-100	.0000	.0000			23.25
01-1265-00	MYBURGH, CARIEN	SFR	100-R1	1700	1700			22.25
			200-S1	1700.0000	1700.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-1275-01	CITY OF CELINA	GOV	100-GOV	91500	91500			
01-1280-01	CITY OF CELINA	GOV	100-GOV	63900	63900			

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DATES: 11/01/2017 THRU 11/30/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-1285-01	CITY OF CELINA	COM	100-GOV	133900	133900			
01-1290-00	CELINA CENTRAL FIRE STATION	GOV	100-GOV	123000	123000			
			200-SNC	.0000	.0000			
01-1295-01	CAMACHO, LISA	SFR	100-R1	3500	3500			29.69
			200-S1	3500.0000	3500.0000			29.20
			300-G1	.0000	.0000		0.76	9.21
			208-102	.0000	.0000			7.90
			400-R1	.0000	.0000		0.23	2.75
01-1305-01	MC MILLAN, STEPHANIE	SFR	100-R1	3600	3600			30.19
			200-S1	3600.0000	3600.0000			29.77
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-1310-00	OLD CELINA, LTD	COM	100-AWC	1300	1300			48.67
01-1320-01	SCHICK, WENDI	SFR	100-R1	5200	5200			38.12
			200-S1	5200.0000	5200.0000			38.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
01-1325-01	OCAMPO-VARON, SOCORRO-FARIDY	SFR	100-WA1	1600	1600			38.93
			200-SR1	1600.0000	1600.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-1330-01	WILSON, JENNIFER	SFR	100-WA1	4700	4700			52.32
			200-SR1	4700.0000	4700.0000			54.10
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-1340-01	TRACTOR SUPPLY COMPANY	SFR	100-CM1	1800	1800			48.67
			100-AWC	355000	355000			4,279.55
			200-S3C	1800.0000	1800.0000			48.29
01-1345-00	BEST BUILDERS BY LEVI	SFR	100-WA1	1300	1300			38.93
			200-SR1	1300.0000	1300.0000			38.63
01-1350-00	OLD CELINA LTD/ REX	COM	100-AWC	3900	3900			58.09

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DATES: 11/01/2017 THRU 11/30/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-1355-00	AALC INC. TRAVIS BAIRD	GOV	100-GOV	37200	37200			
01-1360-00	AALC INC. TRAVIS BAIRD	COM	100-GOV	20600	20600			
01-1365-00	AALC INC. TRAVIS BAIRD	GOV	100-GOV	36100	36100			
01-1370-00	AALC INC. TRAVIS BAIRD	GOV	100-GOV	0	0			
01-1375-00	AALC INC. TRAVIS BAIRD	GOV	100-GOV	0	0			
01-1385-00	AALC INC. TRAVIS BAIRD	GOV	100-GOV	0	0			
01-1390-00	AALC INC. TRAVIS BAIRD	GOV	100-GOV	45200	45200			
01-1395-00	HIGHLAND HOMES LTD	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
01-1400-00	HIGHLAND HOMES LTD	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
01-1405-00	HIGHLAND HOMES LTD	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
01-1410-00	BRITTON HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
02-0010-00	MARTINEK GRAIN & BINS INC	COM	100-CM	0	0			27.81
			208-100	.0000	.0000			93.00
02-0015-03	CAIN, CHRIS & JANA	SFR	100-R1	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
02-0020-03	FAVELA, RODALFO	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
02-0025-00	HESTER, MIKE	SFR	100-R1	1500	1500			22.25
			200-S1	1500.0000	1500.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

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DATES: 11/01/2017 THRU 11/30/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			7.90
02-0030-02	GARCIA, ROGER	SFR	100-R1	1100	1100			22.25
			200-S1	1100.0000	1100.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0035-01	BURROW, PAUL JUSTIN	SFR	100-R1	4100	4100			32.67
			200-S1	4100.0000	4100.0000			32.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0040-01	ELIZABETH, MARTINEZ	SFR	100-R1	4400	4400			34.15
			200-S1	4400.0000	4400.0000			34.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0045-05	ERI-CELINA, LLC	COM	100-R6	0	0			27.81
			200-S3	.0000	.0000			25.75
02-0050-00	JILL RODARMER	COM	100-R6	3500	3500			35.25
			200-S3	3500.0000	3500.0000			34.35
			208-100	.0000	.0000			7.75
02-0055-00	CHURCH OF CHRIST	CH	100-R6	2100	2100			28.31
			200-S3	2100.0000	2100.0000			26.32
02-0060-00	SIMPSON, ROGER	SFR	100-R1	3500	3500			29.69
			200-S1	3500.0000	3500.0000			29.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0065-00	WARREN, VALENCIA	SFR	100-R1	1500	1500			22.25
			200-S1	1500.0000	1500.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0070-01	ETIER, ANGIE	SFR	100-R1	9700	9700			60.44
			200-S1	9700.0000	9700.0000			64.72
			300-G1	.0000	.0000		0.76	9.21

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DATES: 11/01/2017 THRU 11/30/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0075-08	MILLER, CASEY	SFR	100-R1	2500	2500			24.73
			200-S1	2500.0000	2500.0000			23.47
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0080-01	JONES, CHRISTIANA	SFR	100-R1	100	100			22.25
			200-S1	100.0000	100.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0085-00	JONES, CHRISTIANA	SFR	100-R1	1800	1800			22.25
			200-S1	1800.0000	1800.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0090-03	MUNDO, MARITZA	SFR	100-R1	7300	7300			48.54
			200-S1	7300.0000	7300.0000			50.97
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0095-03	HOPKINS, ANDREW (ANDY)	SFR	100-R1	2600	2600			25.23
			200-S1	2600.0000	2600.0000			24.04
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0100-00	CHILDERS, R. KEITH	SFR	100-R1	5800	5800			41.10
			200-S1	5800.0000	5800.0000			42.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0105-00	CARTER, DAVID	SFR	100-R1	2600	2600			25.23
			200-S1	2600.0000	2600.0000			24.04
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90

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DATES: 11/01/2017 THRU 11/30/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-0110-02	PEREZ, MOISES	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
02-0110-03	BIDDLE, SCOTT	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
			650-WBD	.0000	.0000			100.00
02-0120-02	MARTINEZ, JOSE G.	SFR	100-R1	11700	11700			74.58
			200-S1	11700.0000	11700.0000			76.18
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
			300-G3	.0000	.0000		0.41	5.00
02-0125-05	DIESEL DISPLAYS LLC	COM	100-R3	0	0			155.74
			200-200	.0000	.0000			154.50
			208-100	.0000	.0000			69.75
02-0130-03	UMANA, DAMIAN	SFR	100-R1	3900	3900			31.67
			200-S1	3900.0000	3900.0000			31.49
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
02-0135-00	CHANDLER, DEBBIE	SFR	100-R1	2200	2200			23.24
			200-S1	2200.0000	2200.0000			21.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0140-00	RODRIGUEZ, DAGABERTO	SFR	100-R1	5900	5900			41.59
			200-S1	5900.0000	5900.0000			42.95
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90

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DATES: 11/01/2017 THRU 11/30/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-0145-07	TORREALBA, LUIS & BEATRIZ	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
02-0150-00	MCNABB, ELIZABETH	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
			208-103	.0000	.0000			13.25
02-0155-04	HARRIS, DENISE	SFR	100-R1	7500	7500			49.53
			200-S1	7500.0000	7500.0000			52.12
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
02-0160-01	MOORE, SUSAN & MICHAEL	SFR	100-R1	3100	3100			27.71
			200-S1	3100.0000	3100.0000			26.90
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
02-0165-00	O'DELL, BONNIE	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0175-04	ALLARD, SCOTT & LISA	SFR	100-R1	5700	5700			40.60
			200-S1	5700.0000	5700.0000			41.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0180-00	DR. ERIN FARAHANI	COM	100-R6	900	900			27.81
			200-S3	900.0000	900.0000			25.75
			208-100	.0000	.0000			7.75
02-0185-00	CITY OF CELINA	GOV	100-GOV	74800	74800			
			200-SNC	.0000	.0000			
			300-G4	.0000	.0000			

DATES: 11/01/2017 THRU 11/30/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-0195-01	CELINA FLOWERS & GIFTS	COM	100-R1	900	900			22.25
			200-S3	900.0000	900.0000			25.75
			208-100	.0000	.0000			7.75
02-0200-02	WADE, NANCY	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0205-08	MOVEMENT CHURCH	COM	100-R6	8100	8100			58.07
			200-S3	8100.0000	8100.0000			60.70
02-0210-04	CELINA CHAMBER OF COMMERCE	COM	100-R6	400	400			27.81
			200-S3	400.0000	400.0000			25.75
			208-100	.0000	.0000			7.75
02-0220-00	CELINA CHURCH OF GOD	CH	100-R6	3600	3600			35.75
			200-S3	3600.0000	3600.0000			34.92
02-0225-09	DENSON, SARAH & JOHN	SFR	100-R1	9700	9700			60.44
			200-S1	9700.0000	9700.0000			64.72
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0230-00	MORRIS, MRS PERRY	SFR	100-R1	2500	2500			24.73
			200-S1	2500.0000	2500.0000			23.47
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0235-00	REEDER, WILLIE	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
02-0240-01	KNIGHT, CHRIS & LESLIE	SFR	100-R1	2100	2100			22.75
			200-S1	2100.0000	2100.0000			21.17
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0245-01	MILLS, JOYCE	SFR	100-R1	1900	1900			22.25

15597

15597

DATES: 11/01/2017 THRU 11/30/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	1900.0000	1900.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0250-00	WALDREP, H.D.	SFR	100-R1	900	900			22.25
			200-S1	900.0000	900.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
02-0255-01	ACOSTA, AMARIZ	SFR	100-R1	2500	2500			24.73
			200-S1	2500.0000	2500.0000			23.47
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0260-01	HECKLE, JOHN	SFR	100-R1	6300	6300			43.58
			200-S1	6300.0000	6300.0000			45.24
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0265-02	COVINGTON, JOSH	SFR	100-R1	4000	4000			32.17
			200-S1	4000.0000	4000.0000			32.06
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
02-0270-00	CAREY, STEPHEN	SFR	100-R1	9200	9200			57.96
			200-S1	9200.0000	9200.0000			61.86
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0275-00	ELLIOTT, BILL & LINDA	SFR	100-R1	3200	3200			28.20
			200-S1	3200.0000	3200.0000			27.48
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0280-05	UHL, JAMES	SFR	100-R1	5300	5300			38.62
			200-S1	5300.0000	5300.0000			39.51
			300-G2	.0000	.0000		0.69	8.39

15598

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0285-00	JACKSON, RONNIE	SFR	100-R1	7700	7700			50.52
			200-S1	7700.0000	7700.0000			53.26
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
02-0290-02	BRIONES, RAUL	SFR	100-R1	7500	7500			49.53
			200-S1	7500.0000	7500.0000			52.12
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0295-05	AUNE, JASON	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
			208-103	.0000	.0000			13.25
			300-G3	.0000	.0000		0.41	5.00
02-0300-09	MAY, JOHN	SFR	100-R1	3700	3700			30.68
			200-S1	3700.0000	3700.0000			30.34
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0305-01	CLEVELAND, BENJAMIN	SFR	100-R1	2800	2800			26.22
			200-S1	2800.0000	2800.0000			25.18
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0310-04	NANCE, DENNIS	SFR	100-R1	3900	3900			31.67
			200-S1	3900.0000	3900.0000			31.49
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0315-01	CRONIN, ANNE	SFR	100-R1	1300	1300			22.25
			200-S1	1300.0000	1300.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90

15599