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
14-3425-01	PARKS, JAMES	SFR	100-R2	13100	13100			127.49
			200-S1	13100.0000	13100.0000			84.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3430-01	RAPISARDA, LUCIA & GIOVANN	SFR	100-R2	3600	3600			45.27
			200-S1	3600.0000	3600.0000			29.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3440-01	KING, BRADLEY	SFR	100-R2	7800	7800			76.52
			200-S1	7800.0000	7800.0000			53.83
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3445-02	PATHLIGHT PROPERTY MANAGEMENT	SFR	100-R2	2800	2800			39.32
			200-S1	2800.0000	2800.0000			25.18
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3445-03	BURTON, LANCE AND STEPH	SFR	100-R2	6200	6200			64.62
			200-S1	6200.0000	6200.0000			44.67
			650-WBD	.0000	.0000			100.00
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3450-01	OWENS, DEREK S	SFR	100-R2	6000	6000			63.13
			200-S1	6000.0000	6000.0000			43.52
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3460-01	CAUFIELD, SCOTT	SFR	100-R22	12800	12800			149.17
			200-SR1	12800.0000	12800.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3465-01	JAKKA, NAGA RAMYA	SFR	100-R22	3400	3400			68.82
			200-SR1	3400.0000	3400.0000			46.65
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3470-01	LINGERFELT, DANIEL	SFR	100-R22	3300	3300			68.07
			200-SR1	3300.0000	3300.0000			46.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

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16000

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
14-3475-01	VAWERCHAK-FURR , CHRISTY	SFR	100-R22	4100	4100			74.02
			200-SR1	4100.0000	4100.0000			50.66
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
14-3480-01	RODGERS, DALE	SFR	100-R22	8100	8100			103.78
			200-SR1	8100.0000	8100.0000			73.58
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3485-01	DONNELL, SHIRLEY	SFR	100-R22	5500	5500			84.44
			200-SR1	5500.0000	5500.0000			58.69
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3490-01	SAENZ, MICHAEL	SFR	100-R22	10800	10800			126.85
			200-SR1	10800.0000	10800.0000			89.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3495-01	ZAMYSHLYAEV, IGOR	SFR	100-R22	3800	3800			71.79
			200-SR1	3800.0000	3800.0000			48.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3500-01	GOODMAN, CHRIS	SFR	100-R22	11200	11200			131.31
			200-SR1	11200.0000	11200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
14-3505-01	FUJIKAWA, TYSON	SFR	100-R2	6700	6700			68.34
			200-S1	6700.0000	6700.0000			47.53
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3510-01	JOHNSON, WILLIAM	SFR	100-R22	4800	4800			79.23
			200-SR1	4800.0000	4800.0000			54.67
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
14-3515-01	SCHERSCHEL, ADAM	SFR	100-R22	6400	6400			91.14
			200-S1	6400.0000	6400.0000			45.81
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

16001

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
14-3520-01	WEEKS, BRIAN	SFR	100-R2	5000	5000			55.69
			200-S1	5000.0000	5000.0000			37.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3525-01	ANDREWS, RICHARD	SFR	100-R2	9700	9700			90.66
			200-S1	9700.0000	9700.0000			64.72
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3530-01	ROGERS, BEN & KAT	SFR	100-R2	11300	11300			107.40
			200-S1	11300.0000	11300.0000			73.89
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3540-01	FASCIIANO, GREGORY	SFR	100-R22	2100	2100			59.14
			200-SR1	2100.0000	2100.0000			39.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3540-02	GILMAN, JAMES	SFR	100-R22	3600	3600			70.30
			200-SR1	3600.0000	3600.0000			47.80
			650-WBD	.0000	.0000			100.00
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3545-01	ROGERS, STEPHEN	SFR	100-R22	8100	8100			103.78
			200-SR1	8100.0000	8100.0000			73.58
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3550-01	SUTHERLAND, JILL	SFR	100-R22	7500	7500			99.32
			200-SR1	7500.0000	7500.0000			70.15
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3555-01	BEARDEN, REBECCA	SFR	100-R22	1700	1700			58.40
			200-SR1	1700.0000	1700.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3560-01	CAPELLAN, MIGUEL & CLAUDI	SFR	100-R22	7900	7900			102.30
			200-SR1	7900.0000	7900.0000			72.44
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21

16002

16002

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
14-3565-01	MC KENNA, ASHLY	SFR	100-R22	6200	6200			89.65
			200-SR1	6200.0000	6200.0000			62.70
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3570-01	WIEGADE, TIMOTHY & CORIN	SFR	100-R22	8300	8300			105.27
			200-SR1	8300.0000	8300.0000			74.73
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
14-3575-02	C C RESIDENTIAL PROPERTIES	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3580-01	CUNNINGHAM, CODY & HOLLIE	SFR	100-R22	10700	10700			125.73
			200-SR1	10700.0000	10700.0000			88.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3585-01	ROBINSON, RICHARD	SFR	100-R2	3000	3000			40.81
			200-S1	3000.0000	3000.0000			26.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3590-01	YOUNG, MICHAEL L	SFR	100-R2	9000	9000			85.45
			200-S1	9000.0000	9000.0000			60.71
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3600-01	WARD, CHRISTINA	SFR	100-R22	2800	2800			64.35
			200-SR1	2800.0000	2800.0000			43.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3605-01	BALL, RANDAL	SFR	100-R22	6100	6100			88.90
			200-SR1	6100.0000	6100.0000			62.12
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3610-01	FAIR, DARREN & NIKA	SFR	100-R22	6500	6500			91.88
			200-SR1	6500.0000	6500.0000			64.42
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

16003

16003

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
14-3615-01	MARCOTTE, PHILIP & AMY	SFR	100-R22	4200	4200			74.77
			200-SR1	4200.0000	4200.0000			51.24
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3625-01	HANKS, JOHN AND SARAH	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
14-3630-01	FURTICK, BENNY	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
14-3635-01	MENELEY, JON AND IRIS	SFR	100-R22	14700	14700			170.37
			200-SR1	14700.0000	14700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3640-01	ROACH, JORDON	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
14-3645-01	DOWNES, JAMES & MADDALE	SFR	100-R22	8800	8800			108.99
			200-SR1	8800.0000	8800.0000			77.59
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3650-01	BRAMBILA, GABRIEL	SFR	100-R22	11700	11700			136.89
			200-SR1	11700.0000	11700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3655-01	LEDEMA, DOOUGLAS	SFR	100-R2	20500	20500			211.00
			200-S1	20500.0000	20500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3660-01	GIBSON, STEPHEN	SFR	100-R22	9500	9500			114.20
			200-SR1	9500.0000	9500.0000			81.61
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

16004

16004

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
14-3665-01	HERNANDEZ, DANIEL	SFR	100-R22	4900	4900			79.98
			200-SR1	4900.0000	4900.0000			55.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3670-01	WISHON, RICHARD	SFR	100-R22	5600	5600			85.18
			200-SR1	5600.0000	5600.0000			59.26
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
14-3765-01	ROAN, MNIKARI	SFR	100-R22	20600	20600			237.33
			200-SR1	20600.0000	20600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3770-01	BRAD, ANGELA	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
14-3775-01	MAGEE, TOM & DEE	SFR	100-R2	4600	4600			52.71
			200-S1	4600.0000	4600.0000			35.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3780-01	PENA, HENRY	SFR	100-R22	3100	3100			66.58
			200-SR1	3100.0000	3100.0000			44.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3785-01	GIOBBS, DIANA	SFR	100-R2	7800	7800			76.52
			200-S1	7800.0000	7800.0000			53.83
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3790-01	LYNCH, MICHAEL	SFR	100-R2	7000	7000			70.57
			200-S1	7000.0000	7000.0000			49.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3795-01	ROTH, STEPHEN	SFR	100-R2	7700	7700			75.78
			200-S1	7700.0000	7700.0000			53.26
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

16005

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
14-3800-01	HARDY, SASHA	SFR	100-R22	5800	5800			86.67
			200-SR1	5800.0000	5800.0000			60.40
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3810-01	CARR, TERRY	SFR	100-R22	8600	8600			107.50
			200-SR1	8600.0000	8600.0000			76.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3815-01	STEVENSON, SHANNON	SFR	100-R22	4500	4500			77.00
			200-SR1	4500.0000	4500.0000			52.96
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3820-01	CARTY, GARRY	SFR	100-R22	5200	5200			82.21
			200-SR1	5200.0000	5200.0000			56.97
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3825-01	MOSHER, JARED	SFR	100-R22	5600	5600			85.18
			200-SR1	5600.0000	5600.0000			59.26
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3830-01	FRAZIER, LARRY	SFR	100-R2	7600	7600			75.03
			200-S1	7600.0000	7600.0000			52.69
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3835-01	HALL, BRIAN	SFR	100-R22	7200	7200			97.09
			200-SR1	7200.0000	7200.0000			68.43
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3840-01	YAGER, PHILLIP & MICHE	SFR	100-R22	7000	7000			95.60
			200-SR1	7000.0000	7000.0000			67.28
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3845-01	WARD, ROBERT	SFR	100-R22	11100	11100			130.20
			200-SR1	11100.0000	11100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-3850-01	THOMPSON, BRANDIS & MANUE	SFR	100-R22	9900	9900			117.18
			200-SR1	9900.0000	9900.0000			83.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3855-01	NAFZIGER, MICHELLE	SFR	100-R22	7500	7500			99.32
			200-SR1	7500.0000	7500.0000			70.15
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
14-3860-01	WICKS, STEPHANIE	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
14-3865-01	EL ARCULLI, MIKHAL	SFR	100-R22	7600	7600			100.06
			200-SR1	7600.0000	7600.0000			70.72
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3875-01	BASYE, DEAN & SUSAN	SFR	100-R22	7400	7400			98.58
			200-SR1	7400.0000	7400.0000			69.57
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3880-01	TERRILL, JUSTIN & VERONI	SFR	100-R22	6900	6900			94.86
			200-SR1	6900.0000	6900.0000			66.71
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3885-01	HILL, ERIC	SFR	100-R22	14200	14200			164.79
			200-SR1	14200.0000	14200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3890-01	SIMKO, TREY & SARAH	SFR	100-R1	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
14-3895-01	STUDDARD, SHAWN	SFR	100-R2	5500	5500			59.41
			200-S1	5500.0000	5500.0000			40.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

16007

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
14-3900-01	CORRAL, FERNANDO	SFR	100-R2	6400	6400			66.11
			200-S1	6400.0000	6400.0000			45.81
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3905-01	ROBINSON, PATRICIA	SFR	100-R2	4100	4100			48.99
			200-S1	4100.0000	4100.0000			32.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3910-01	DORSEY, ANTHONY	SFR	100-R2	11800	11800			112.98
			200-S1	11800.0000	11800.0000			76.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3915-01	MAYORAL GARINIA, LILIAN	SFR	100-R22	9400	9400			113.46
			200-SR1	9400.0000	9400.0000			81.03
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3920-01	HOGAN, BRYAN	SFR	100-R2	28500	28500			315.16
			200-S1	28500.0000	28500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3925-01	ATKINSON, MITCHELL	SFR	100-R22	3300	3300			68.07
			200-SR1	3300.0000	3300.0000			46.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3930-01	FERLET, JON & MELISSA	SFR	100-R22	3300	3300			68.07
			200-SR1	3300.0000	3300.0000			46.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3945-01	FEDELE, GAETANO	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
14-3950-01	RACHETTE, PATRICK	SFR	100-R22	7500	7500			99.32
			200-SR1	7500.0000	7500.0000			70.15
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

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
14-3955-01	BROOKS, LINDA	SFR	100-R22	5200	5200			82.21
			200-SR1	5200.0000	5200.0000			56.97
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3960-01	PLATA, RUDY	SFR	100-R22	9800	9800			116.43
			200-SR1	9800.0000	9800.0000			83.32
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3965-01	FONSECA, BRYAN	SFR	100-R22	7200	7200			97.09
			200-SR1	7200.0000	7200.0000			68.43
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3970-01	QUIGLEY, COURT	SFR	100-R22	6600	6600			92.62
			200-SR1	6600.0000	6600.0000			64.99
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3975-01	NEIDHART, CRAIG	SFR	100-R22	12500	12500			145.82
			200-SR1	12500.0000	12500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3980-01	RODRIGQUEZ, RUBEN	SFR	100-R22	2300	2300			60.63
			200-SR1	2300.0000	2300.0000			40.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3985-03	YOUNG, NIKITA	SFR	100-R22	3000	3000			65.84
			200-SR1	3000.0000	3000.0000			44.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3990-01	SMART, SCOTT	SFR	100-R22	9800	9800			116.43
			200-SR1	9800.0000	9800.0000			83.32
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3995-01	BORUNDA, ADRIAN	SFR	100-R22	3300	3300			68.07
			200-SR1	3300.0000	3300.0000			46.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

16009

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
14-4000-01	WAHEED, SABA	SFR	100-R22	2100	2100			59.14
			200-SR1	2100.0000	2100.0000			39.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4005-01	MICHAUD, ALAN	SFR	100-R22	6600	6600			92.62
			200-SR1	6600.0000	6600.0000			64.99
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4010-01	CASTILLO, RUBEN & ELIZABE	SFR	100-R22	9700	9700			115.69
			200-SR1	9700.0000	9700.0000			82.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4015-01	POWERS, CRAIG	SFR	100-R22	5000	5000			80.72
			200-SR1	5000.0000	5000.0000			55.82
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4020-01	CLEWIS, RYAN	SFR	100-R22	7000	7000			95.60
			200-SR1	7000.0000	7000.0000			67.28
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4025-01	VERRGATI, ERIC & VALENTIN	SFR	100-R22	2300	2300			60.63
			200-SR1	2300.0000	2300.0000			40.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4030-01	COLUNGA, NORMA E.	SFR	100-R22	8300	8300			105.27
			200-SR1	8300.0000	8300.0000			74.73
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4035-01	KILCHENMAN, JOHN	SFR	100-R22	7900	7900			102.30
			200-SR1	7900.0000	7900.0000			72.44
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4040-01	QUARY, LAUREN & CALEB	SFR	100-R22	4500	4500			77.00
			200-SR1	4500.0000	4500.0000			52.96
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

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
14-4045-01	ADMAS, MARK	SFR	100-R2	7700	7700			75.78
			200-S1	7700.0000	7700.0000			53.26
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4050-01	CORREIA, NICOLE & ROBERT	SFR	100-R22	3200	3200			67.33
			200-SR1	3200.0000	3200.0000			45.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4055-01	O'DANIEL, JENIFFER & TONY	SFR	100-R22	2600	2600			62.86
			200-SR1	2600.0000	2600.0000			42.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4060-02	STOLTZ, SALLY & JESS	SFR	100-R22	7100	7100			96.34
			200-SR1	7100.0000	7100.0000			67.85
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4065-01	RAYCO, EDMUNDO & IRENE	SFR	100-R22	6500	6500			91.88
			200-SR1	6500.0000	6500.0000			64.42
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4070-01	COLLINS, JON B	SFR	100-R22	6000	6000			88.16
			200-SR1	6000.0000	6000.0000			61.55
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4075-01	AGEE, WILLIAM	SFR	100-R22	1800	1800			58.40
			200-SR1	1800.0000	1800.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4080-01	CONNER, MARK & MICHELLE	SFR	100-R2	7600	7600			75.03
			200-S1	7600.0000	7600.0000			52.69
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4085-01	WILLIS, MARLIN AND ANGE	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

16011

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
14-4090-01	SMITH, G SCOTT & SHELL	SFR	100-R2	4700	4700			53.46
			200-S1	4700.0000	4700.0000			36.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4095-01	BALLARD, THOMAS	SFR	100-R2	6600	6600			67.59
			200-S1	6600.0000	6600.0000			46.96
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4105-01	TATAR, KEVIN	SFR	100-R2	5500	5500			59.41
			200-S1	5500.0000	5500.0000			40.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4110-01	ADAMS, JACK AND MINDY	SFR	100-R22	4700	4700			78.49
			200-SR1	4700.0000	4700.0000			54.10
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4115-01	CROTTS, SUNNY & CHRIS	SFR	100-R2	7600	7600			75.03
			200-S1	7600.0000	7600.0000			52.69
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4120-01	NGAN, ELAINE	SFR	100-R22	4700	4700			78.49
			200-SR1	4700.0000	4700.0000			54.10
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4125-01	CAMPBELL, MICHELLE & JIM	SFR	100-R22	7100	7100			96.34
			200-SR1	7100.0000	7100.0000			67.85
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4130-01	RICHER, JEFF	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
14-4135-01	LILLESTOL, KERRI	SFR	100-R22	2500	2500			62.12
			200-SR1	2500.0000	2500.0000			41.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

16012

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
14-4140-01	BRYANT, TEATHER	SFR	100-R22	7200	7200			97.09
			200-SR1	7200.0000	7200.0000			68.43
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4145-01	NICHOLS, TIMOTHY BRIAN	SFR	100-R22	4400	4400			76.26
			200-SR1	4400.0000	4400.0000			52.38
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4150-01	WASHINGTON, SHAWN	SFR	100-R22	4100	4100			74.02
			200-SR1	4100.0000	4100.0000			50.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4155-01	MOLDOVAN, MICHAEL P	SFR	100-R22	9900	9900			117.18
			200-S1	9900.0000	9900.0000			65.87
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4170-01	PALMQUIST, BARRY & REBECCA	SFR	100-R22	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
14-4175-02	BAILEY, ROBERT & ERIN	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
14-4180-01	GRAHOVEC, TOBIAS	SFR	100-R22	8300	8300			105.27
			200-SR1	8300.0000	8300.0000			74.73
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4185-01	MSISKA, LENEAS	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
14-4190-01	TRISTAN, JUAN & NANCY	SFR	100-R22	4100	4100			74.02
			200-SR1	4100.0000	4100.0000			50.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

16013

16013

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
14-4195-01	REZA, RUBEN E.	SFR	100-R22	11600	11600			135.78
			200-SR1	11600.0000	11600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4200-01	ENUHA, FELICIA	SFR	100-R22	4600	4600			77.74
			200-SR1	4600.0000	4600.0000			53.53
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4205-01	LOE, THOMAS	SFR	100-R2	10900	10900			102.93
			200-S1	10900.0000	10900.0000			71.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4210-01	COFFEY, ROGER & JODIE	SFR	100-R22	8900	8900			109.74
			200-SR1	8900.0000	8900.0000			78.17
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4220-01	JOHNSON, KERRY & DENISE	SFR	100-R22	6800	6800			94.11
			200-SR1	6800.0000	6800.0000			66.13
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
14-4225-01	FOSTER, JOHN	SFR	100-R22	3300	3300			68.07
			200-SR1	3300.0000	3300.0000			46.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4230-01	CHOATE, JOSHUA	SFR	100-R22	4200	4200			74.77
			200-SR1	4200.0000	4200.0000			51.24
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4235-01	KARRI, PINAKA P.	SFR	100-R22	8700	8700			108.25
			200-SR1	8700.0000	8700.0000			77.02
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4240-01	PACHERO, WHITNEY	SFR	100-R22	12400	12400			144.70
			200-SR1	12400.0000	12400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

16014

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
14-4245-01	HEITZ, AMY	SFR	100-R22	3900	3900			72.54
			200-SR1	3900.0000	3900.0000			49.52
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4250-01	HOWARD, HOWARD	SFR	100-R22	8900	8900			109.74
			200-SR1	8900.0000	8900.0000			78.17
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4255-01	RAY, TANYA	SFR	100-R22	15300	15300			177.07
			200-SR1	15300.0000	15300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4300-01	VAN HAL, ERIC	SFR	100-R22	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
14-4305-01	HOOVER, JOHN	SFR	100-R22	4700	4700			78.49
			200-SR1	4700.0000	4700.0000			54.10
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4310-01	BELLENGER, JOHNNY	SFR	100-R22	4300	4300			75.51
			200-SR1	4300.0000	4300.0000			51.81
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4315-01	CHILDRESS, MCKNZIE & AARON	SFR	100-R22	4800	4800			79.23
			200-SR1	4800.0000	4800.0000			54.67
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4325-01	DOVER, MATTHEW	SFR	100-R22	12900	12900			150.28
			200-SR1	12900.0000	12900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4330-01	BERRYMAN, BOBBY & VICKIE	SFR	100-R22	1600	1600			58.40
			200-SR1	1600.0000	1600.0000			38.63
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47

16015

16015

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
14-4335-01	BLACKMER, ALI	SFR	100-R22	4800	4800			79.23
			200-SR1	4800.0000	4800.0000			54.67
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4340-01	MC CALLISTER, JEANNINE	SFR	100-R22	9100	9100			111.22
			200-SR1	9100.0000	9100.0000			79.31
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4345-01	GALLIPEAU, WALTER	SFR	100-R22	7300	7300			97.83
			200-SR1	7300.0000	7300.0000			69.00
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4350-01	CARTE, MICHELLE & SHAN	SFR	100-R22	7400	7400			98.58
			200-SR1	7400.0000	7400.0000			69.57
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4355-01	REICH, AUSTIN	SFR	100-R22	1700	1700			58.40
			200-SR1	1700.0000	1700.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4360-01	ROSE, JOSH	SFR	100-R22	5300	5300			82.95
			200-SR1	5300.0000	5300.0000			57.54
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4365-01	LAMBERT, TRACI	SFR	100-R22	12500	12500			145.82
			200-SR1	12500.0000	12500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4370-01	GILANI, JAMES	SFR	100-R22	18400	18400			211.66
			200-SR1	18400.0000	18400.0000			89.45
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
14-4375-01	IRVING, GEORGE	SFR	100-R22	4000	4000			73.28
			200-SR1	4000.0000	4000.0000			50.09
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

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
14-4380-01	PRASHANTH, ASHWIN	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
14-4385-01	NELSON, ERIC	SFR	100-R22	5500	5500			84.44
			200-SR1	5500.0000	5500.0000			58.69
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4390-01	MAYFIELD, BRIAN	SFR	100-R22	7000	7000			95.60
			200-SR1	7000.0000	7000.0000			67.28
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4395-01	ELLIOTT, EVA	SFR	100-R22	4000	4000			73.28
			200-SR1	4000.0000	4000.0000			50.09
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4400-01	ROMERO, GREGG	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
14-4405-01	WILLITS, CHRISTINA	SFR	100-R22	3200	3200			67.33
			200-SR1	3200.0000	3200.0000			45.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4410-01	MENDEZ, TRACY	SFR	100-R2	5700	5700			60.90
			200-S1	5700.0000	5700.0000			41.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4415-01	THOMPSON, ANDREW	SFR	100-R2	8300	8300			80.24
			200-S1	8300.0000	8300.0000			56.70
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4420-01	CRUMBAUGH, COREY & BRIDGET	SFR	100-R22	8800	8800			108.99
			200-SR1	8800.0000	8800.0000			77.59
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

16017

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
14-4425-01	FROHNE, THOMAS & JENIFE	SFR	100-R22	9500	9500			114.20
			200-SR1	9500.0000	9500.0000			81.61
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
14-4430-01	DAZZO, MARY	SFR	100-R22	4100	4100			74.02
			200-SR1	4100.0000	4100.0000			50.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4435-01	LEVIN, THOMAS	SFR	100-R2	3000	3000			40.81
			200-S1	3000.0000	3000.0000			26.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4440-01	CRETU, SERGUI I.	SFR	100-R22	4700	4700			78.49
			200-SR1	4700.0000	4700.0000			54.10
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4445-01	GAUTREAUX, JOSHUA	SFR	100-R22	6900	6900			94.86
			200-SR1	6900.0000	6900.0000			66.71
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4450-01	SIANO, DAVE & MAZE	SFR	100-R22	3500	3500			69.56
			200-SR1	3500.0000	3500.0000			47.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4455-01	STENNETT, RALEIGH & JO AN	SFR	100-R22	13400	13400			155.86
			200-SR1	13400.0000	13400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4460-01	COX, LEE & LISA	SFR	100-R22	5600	5600			85.18
			200-SR1	5600.0000	5600.0000			59.26
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4465-01	GENTHNER, JASON & ERIN	SFR	100-R22	5500	5500			84.44
			200-SR1	5500.0000	5500.0000			58.69
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

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
14-4470-01	PRADO, BRENDA	SFR	100-R22	9900	9900			117.18
			200-SR1	9900.0000	9900.0000			83.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4475-01	REYES, REUBEN	SFR	100-R22	12700	12700			148.05
			200-SR1	12700.0000	12700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4480-01	ROWLAND, MATTHEW & KRYST	SFR	100-R22	3500	3500			69.56
			200-SR1	3500.0000	3500.0000			47.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4485-01	KUNASEK, JAKE	SFR	100-R22	6900	6900			94.86
			200-SR1	6900.0000	6900.0000			66.71
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4490-01	SHEPHERD, CHARLES	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
14-4495-01	BONTRAGER, MIKI & GREGORY	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
14-4500-01	NORTON, MARGOT	SFR	100-R22	5200	5200			82.21
			200-SR1	5200.0000	5200.0000			56.97
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
14-4505-01	STOCKTON, DANIEL	SFR	100-R22	1900	1900			58.40
			200-SR1	1900.0000	1900.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4510-01	KOCH, CAROLYN	SFR	100-R22	3100	3100			66.58
			200-SR1	3100.0000	3100.0000			44.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

16019

16019

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
14-4515-01	SCHNEIDER, WILL & BRANDY	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
14-4520-01	DALMO, STEPHANIE	SFR	100-R22	4400	4400			76.26
			200-SR1	4400.0000	4400.0000			52.38
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4525-01	GONZALES, JOHN	SFR	100-R22	7300	7300			97.83
			200-SR1	7300.0000	7300.0000			69.00
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4530-01	SWANSON, STUART	SFR	100-R22	3900	3900			72.54
			200-SR1	3900.0000	3900.0000			49.52
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4535-01	CASPER, CARA	SFR	100-R22	2000	2000			58.40
			200-SR1	2000.0000	2000.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4540-01	SHORT, ALEX & LEAH	SFR	100-R22	4400	4400			76.26
			200-SR1	4400.0000	4400.0000			52.38
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4545-01	HAMILTON, CURTIS	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
14-4550-01	LAWSON, TAMI	SFR	100-R22	5000	5000			80.72
			200-SR1	5000.0000	5000.0000			55.82
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4555-01	REED, DAMIAN & JACQUE	SFR	100-R22	8100	8100			103.78
			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

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
14-4560-01	FRAGA, RENATO OLIVEIRA	SFR	100-R22	7600	7600			100.06
			200-SR1	7600.0000	7600.0000			70.72
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4565-01	WALL, MARK & MICHELLE	SFR	100-R22	3100	3100			66.58
			200-SR1	3100.0000	3100.0000			44.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4575-01	MIZE, MATTHEW	SFR	100-R22	4700	4700			78.49
			200-SR1	4700.0000	4700.0000			54.10
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4580-01	EVANS, PRISCILLA & EDW	SFR	100-R22	4900	4900			79.98
			200-SR1	4900.0000	4900.0000			55.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4585-01	TOWNSEND, TIM	SFR	100-R22	5800	5800			86.67
			200-SR1	5800.0000	5800.0000			60.40
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4590-01	RANSLEM, TARYN	SFR	100-R22	4100	4100			74.02
			200-SR1	4100.0000	4100.0000			50.66
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
14-4595-01	SOONTHORNWAT, SOMRUDEE	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
14-4600-01	LEE, MICHAEL	SFR	100-R22	10600	10600			124.62
			200-SR1	10600.0000	10600.0000			87.91
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4605-01	BARKSDALE, THOMAS	SFR	100-R22	8600	8600			107.50
			200-SR1	8600.0000	8600.0000			76.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

16021

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
14-4610-01	PHILLIPS, STEPHEN	SFR	100-R22	3800	3800			71.79
			200-SR1	3800.0000	3800.0000			48.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4615-01	BARON, DEREK	SFR	100-R22	4600	4600			77.74
			200-SR1	4600.0000	4600.0000			53.53
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4620-01	SMITH, JAKE	SFR	100-R22	6100	6100			88.90
			200-SR1	6100.0000	6100.0000			62.12
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4625-01	GONZALES, JERMIAH	SFR	100-WA1	7800	7800			67.70
			200-SR1	7800.0000	7800.0000			71.86
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4630-01	ACOSTA, CHACE & YAMIL	SFR	100-R22	19500	19500			223.94
			200-SR1	19500.0000	19500.0000			89.45
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
14-4635-01	KESSELRING, SCOTT & ANGIE	SFR	100-R22	10100	10100			119.04
			200-SR1	10100.0000	10100.0000			85.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4640-01	DRISCOLL, PRESTON	SFR	100-R22	2000	2000			58.40
			200-SR1	2000.0000	2000.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4645-01	MOORE, JEFFERY MICHAEL	SFR	100-R22	4100	4100			74.02
			200-SR1	4100.0000	4100.0000			50.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4650-01	MCDERMOTT, SEAN	SFR	100-R22	15900	15900			183.76
			200-SR1	15900.0000	15900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

16022

16022

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
14-4655-01	HOANG, QUAN	SFR	100-R22	2200	2200			59.89
			200-SR1	2200.0000	2200.0000			39.78
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4660-01	SPANGLER, ROBERT	SFR	100-R22	8900	8900			109.74
			200-SR1	8900.0000	8900.0000			78.17
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4665-01	SULLIVAN, TRAVIS & NICOLE	SFR	100-R22	5600	5600			85.18
			200-SR1	5600.0000	5600.0000			59.26
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4670-02	MCKIDDY, AMY	SFR	100-R22	9600	9600			114.94
			200-SR1	9600.0000	9600.0000			82.18
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4675-01	MCGINTY, KIMBERLY	SFR	100-R22	2600	2600			62.86
			200-SR1	2600.0000	2600.0000			42.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4680-01	MASSEY, MELANI	SFR	100-R22	2100	2100			59.14
			200-SR1	2100.0000	2100.0000			39.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4685-00	HIGHLAND HOMES LTD	SFR	100-R22	47600	47600			687.08
			200-SR1	47600.0000	47600.0000			89.45
14-4695-02	PAWLINSKI, KIM	SFR	100-R22	8500	8500			106.76
			200-SR1	8500.0000	8500.0000			75.88
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
14-4700-01	HARGIS, WILLIAM & LEANN	SFR	100-R22	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
14-4705-02	MACKIEWICZ, MICHAEL	SFR	100-R22	2900	2900			65.10

16023

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	2900.0000	2900.0000			43.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4710-01	BENTLEY, ROBERT	SFR	100-R22	7000	7000			95.60
			200-SR1	7000.0000	7000.0000			67.28
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
14-4715-01	LIGHTFARMS HOA	COM	100-LIR	4000	4000			248.49
14-4720-00	MAINVUE TX LLC	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-4725-00	DREES CUSTOM HOMES	SFR	100-R22	13200	13200			153.63
			200-SR1	13200.0000	13200.0000			89.45
14-4730-01	NALLS, LOGAN	SFR	100-R22	1000	1000			58.40
			200-SR1	1000.0000	1000.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4735-01	FARRELL, ROMI & MARTIN	SFR	100-R22	6500	6500			91.88
			200-SR1	6500.0000	6500.0000			64.42
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4740-01	STEWART, JOHN & SARAH	SFR	100-R22	8400	8400			106.02
			200-SR1	8400.0000	8400.0000			75.30
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4745-01	WOJCIECHOWSKI, MATT	SFR	100-R22	7600	7600			100.06
			200-SR1	7600.0000	7600.0000			70.72
			400-R1	.0000	.0000		0.46	5.50
14-4760-01	SUAREZ, MONICA MADRIGAL	SFR	100-R22	6400	6400			91.14
			200-SR1	6400.0000	6400.0000			63.84
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
14-4765-01	MADSEN, KIP AND KATHLEE	SFR	100-R22	9800	9800			116.43
			200-SR1	9800.0000	9800.0000			83.32
			300-G1	.0000	.0000		0.76	9.21

16024

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
14-4770-01	SALINAS, RYAN & JENNIFER	SFR	100-R22	3100	3100			66.58
			200-SR1	3100.0000	3100.0000			44.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4775-01	WISER, WENDY	SFR	100-R22	11200	11200			131.31
			200-SR1	11200.0000	11200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4780-01	PHILLIPS, TREY	SFR	100-R22	4300	4300			75.51
			200-SR1	4300.0000	4300.0000			51.81
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4785-01	REEVES, EMILY	SFR	100-R22	15100	15100			174.84
			200-SR1	15100.0000	15100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4790-01	JOHNSON, ERIN	SFR	100-R22	4000	4000			73.28
			200-SR1	4000.0000	4000.0000			50.09
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4795-01	JOHNSON, TRUMAINE	SFR	100-R22	5800	5800			86.67
			200-SR1	5800.0000	5800.0000			60.40
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4800-01	WILLEFORD, BRIAN & BRIDGET	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
14-4805-01	MYERS, WILLIAM	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
14-4810-01	YOUNG, KRISTIN	SFR	100-R22	7700	7700			100.81
			200-SR1	7700.0000	7700.0000			71.29
			300-G1	.0000	.0000		0.76	9.21

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
14-4820-01	WALKER, JEFF & KELLY	SFR	100-R22	8700	8700			108.25
			200-SR1	8700.0000	8700.0000			77.02
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4825-01	GREENSLADE, CHAD	SFR	100-R22	10200	10200			120.15
			200-SR1	10200.0000	10200.0000			85.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4830-01	CANNON, LAUREN	SFR	100-R22	4800	4800			79.23
			200-SR1	4800.0000	4800.0000			54.67
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4835-01	WATSON, JOHN	SFR	100-R22	8400	8400			106.02
			200-SR1	8400.0000	8400.0000			75.30
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
14-4840-03	REED, MICHELLE	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
14-4845-01	WALL, KRISTY	SFR	100-R22	2000	2000			58.40
			200-SR1	2000.0000	2000.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4848-01	HAWS, LINDI & RYAN	SFR	100-R22	6000	6000			88.16
			200-SR1	6000.0000	6000.0000			61.55
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4850-01	ODLE, MICHAEL	SFR	100-R22	8900	8900			109.74
			200-SR1	8900.0000	8900.0000			78.17
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000			
			400-R1	.0000	.0000		0.23	2.75
14-4855-01	FARR, RICHARD	SFR	100-R22	14400	14400			167.02
			200-SR1	14400.0000	14400.0000			89.45

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4860-01	KELLY, HUGH THOMAS	SFR	100-R22	4100	4100			74.02
			200-SR1	4100.0000	4100.0000			50.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4865-01	BROWN, RODNEY	SFR	100-R22	5500	5500			84.44
			200-SR1	5500.0000	5500.0000			58.69
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4870-01	GODBEY, TINA & DUKE	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
14-4875-01	MCLAIN, BRIAN	SFR	100-R22	7100	7100			96.34
			200-SR1	7100.0000	7100.0000			67.85
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4885-01	PFISTER, JOHN J.	SFR	100-R22	7900	7900			102.30
			200-SR1	7900.0000	7900.0000			72.44
			400-R2	.0000	.0000		0.20	2.47
			300-G2	.0000	.0000		0.69	8.39
14-4890-01	CHAPPELLE, MATT	SFR	100-R22	7200	7200			97.09
			200-SR1	7200.0000	7200.0000			68.43
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4895-01	WHEELER, LACY & NATHAN	SFR	100-R22	10500	10500			123.50
			200-SR1	10500.0000	10500.0000			87.34
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
14-4900-01	WILKERSON, JOYCE	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
14-4905-01	VAN HEE, PAULINE	SFR	100-R22	3900	3900			72.54
			200-SR1	3900.0000	3900.0000			49.52

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
14-4910-01	BARNARD, MELISSA	SFR	100-R22	17100	17100			197.16
			200-SR1	17100.0000	17100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4915-01	CROSS, MICHEAL	SFR	100-R22	8300	8300			105.27
			200-SR1	8300.0000	8300.0000			74.73
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4920-01	WOLF, RICHARD A.	SFR	100-R22	16500	16500			190.46
			200-SR1	16500.0000	16500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4925-01	FRENTZ, BRANDON	SFR	100-R22	11200	11200			131.31
			200-SR1	11200.0000	11200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4930-01	BRAND, DIEGO AND MARTH	SFR	100-R22	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
14-4935-01	RHEA, GLENN	SFR	100-R22	7400	7400			98.58
			200-SR1	7400.0000	7400.0000			69.57
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4940-01	JUDSON, JERRY	SFR	100-R22	4000	4000			73.28
			200-SR1	4000.0000	4000.0000			50.09
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4945-01	BECK, LARRY	SFR	100-R22	8100	8100			103.78
			200-SR1	8100.0000	8100.0000			73.58
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4950-01	JACKSON, KELVIN	SFR	100-R22	3300	3300			68.07
			200-SR1	3300.0000	3300.0000			46.08

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4955-01	GOLOVACH, DONNA	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
14-4960-01	PEDERSON, MIKAL	SFR	100-R22	3300	3300			68.07
			200-SR1	3300.0000	3300.0000			46.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4965-01	KIGEN, BETTY	SFR	100-R22	5100	5100			81.46
			200-SR1	5100.0000	5100.0000			56.39
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
14-4970-00	LFC LAND CO	COM	100-LIR	0	0			233.61
14-4975-01	ROMANS, TREVOR & CATHY	SFR	100-R22	7000	7000			95.60
			200-SR1	7000.0000	7000.0000			67.28
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4980-01	SCHOONRAAD, FABIAN	SFR	100-R22	3200	3200			67.33
			200-SR1	3200.0000	3200.0000			45.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4985-01	KREMPIN, DARILYN & ZANE	SFR	100-R22	6700	6700			93.37
			200-SR1	6700.0000	6700.0000			65.56
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4990-01	OELLERICH, JAMES & DEBORAH	SFR	100-R22	2300	2300			60.63
			200-SR1	2300.0000	2300.0000			40.35
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
14-4995-01	HEDGES, MATHEW	SFR	100-R22	2200	2200			59.89
			200-SR1	2200.0000	2200.0000			39.78
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

16029

16029

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
14-5000-01	NAVARRO, PATTY & ALEX	SFR	100-R22	7300	7300			97.83
			200-SR1	7300.0000	7300.0000			69.00
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5005-01	KRETSCHMAR, ERNEST T.	SFR	100-R22	7900	7900			102.30
			200-SR1	7900.0000	7900.0000			72.44
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5010-01	OLSON, JAMES & HOLLY	SFR	100-R22	8500	8500			106.76
			200-SR1	8500.0000	8500.0000			75.88
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5015-00	PERRY HOMES INC.	SFR	100-R22	35300	35300			458.30
			200-SR1	35300.0000	35300.0000			89.45
14-5020-01	ELMORE, RYAN	SFR	100-R22	6100	6100			88.90
			200-SR1	6100.0000	6100.0000			62.12
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5025-01	NAIR, SREEJIH MOHANDA	SFR	100-R22	4000	4000			73.28
			200-SR1	4000.0000	4000.0000			50.09
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5030-01	DODSON, SERITA AND VINC	SFR	100-R22	8400	8400			106.02
			200-SR1	8400.0000	8400.0000			75.30
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5035-01	YOUNG, ALICE	SFR	100-R22	17200	17200			198.27
			200-SR1	17200.0000	17200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5040-01	RANDOLF, JUSTIN	SFR	100-R22	67	67			58.40
			200-SR1	67.0000	67.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5045-01	WELLS, KYLE & ALMA	SFR	100-R22	6700	6700			93.37
			200-SR1	6700.0000	6700.0000			65.56

16030

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
14-5050-01	ZISTLER, MICHAEL	SFR	100-R22	15100	15100			174.84
			200-SR1	15100.0000	15100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5055-01	LEMON, KENNETH & KENNA	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
14-5060-01	MARANTO, ANTHONY J.	SFR	100-R22	5000	5000			80.72
			200-SR1	5000.0000	5000.0000			55.82
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5065-01	ZERCHER, CATHERINE	SFR	100-R22	5800	5800			86.67
			200-SR1	5800.0000	5800.0000			60.40
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5070-01	RYAN, OLIVER	SFR	100-R22	6000	6000			88.16
			200-SR1	6000.0000	6000.0000			61.55
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5075-01	RICHARDS, VERONICA	SFR	100-R22	8800	8800			108.99
			200-SR1	8800.0000	8800.0000			77.59
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5080-01	PATTON, LINDSAY	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
14-5085-01	TAYLOR, TONY	SFR	100-R22	1000	1000			58.40
			200-SR1	1000.0000	1000.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5090-01	STAGGS, MATTHEW	SFR	100-R22	4500	4500			77.00
			200-SR1	4500.0000	4500.0000			52.96

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
14-5100-01	JOHNSON, ENTOINNE LAMAR	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
14-5105-01	SINGH, PUNEET & JULEE	SFR	100-R22	6700	6700			93.37
			200-SR1	6700.0000	6700.0000			65.56
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5110-00	PERRY HOMES LLC	SFR	100-R22	1400	1400			58.40
			200-SR1	1400.0000	1400.0000			38.63
14-5115-00	MAINVUE TX LLC	SFR	100-R22	7100	7100			96.34
			200-SR1	7100.0000	7100.0000			67.85
14-5120-00	MAINVUE TX LLC	SFR	100-WA1	14800	14800			114.32
			200-SR1	14800.0000	14800.0000			89.45
14-5125-01	GUZMAN, RYAN	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
14-5130-01	MEISEL, JIM & LYNETTE	SFR	100-R22	4900	4900			79.98
			200-SR1	4900.0000	4900.0000			55.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5135-01	SWEENEY, DAMIAN	SFR	100-R22	25700	25700			303.73
			200-SR1	25700.0000	25700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5140-01	PYLE, BRAD	SFR	100-R22	6000	6000			88.16
			200-SR1	6000.0000	6000.0000			61.55
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5145-01	OGETI, SUMAN	SFR	100-R22	4500	4500			77.00
			200-SR1	4500.0000	4500.0000			52.96
			300-G1	.0000	.0000		0.76	9.21

16032

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
14-5150-01	KRUDER, MARGARET	SFR	100-R22	4200	4200			74.77
			200-SR1	4200.0000	4200.0000			51.24
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5155-01	DUCKELS, JAMES R.	SFR	100-R22	6500	6500			91.88
			200-SR1	6500.0000	6500.0000			64.42
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5160-01	WOHLERS, JOSH & DEBBIE	SFR	100-R22	14900	14900			172.60
			200-SR1	14900.0000	14900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5165-01	BROWN, KEVIN	SFR	100-R22	7000	7000			95.60
			200-SR1	7000.0000	7000.0000			67.28
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5170-00	MAINVUE TX LLC	SFR	100-R22	30500	30500			369.02
			200-SR1	30500.0000	30500.0000			89.45
14-5175-00	MAINVUE TX LLC	SFR	100-R22	14400	14400			167.02
			200-SR1	14400.0000	14400.0000			89.45
14-5180-01	SROUFE, PAUL & BRITTANY	SFR	100-R22	9100	9100			111.22
			200-SR1	9100.0000	9100.0000			79.31
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5185-01	ADLOF, DENNIS & LINDA	SFR	100-R22	11300	11300			132.43
			200-SR1	11300.0000	11300.0000			89.45
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
14-5190-01	MIDDLETON, LYNETTE & SCOTT	SFR	100-R22	4300	4300			75.51
			200-SR1	4300.0000	4300.0000			51.81
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5195-01	LIGHT FARMS MONTESSORI	SCH	100-LI2	14000	14000			337.77
			100-CMO	59600	59600			924.88

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-SW2	59600.0000	59600.0000			484.55
14-5200-01	ELLIOTT, STACEY	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
14-5205-01	STOCKARD, GREGORY	SFR	100-R22	3800	3800			71.79
			200-SR1	3800.0000	3800.0000			48.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5210-01	TOMCZYK, ANNA	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
14-5215-01	STANLEY, GLENN	SFR	100-R22	9700	9700			115.69
			200-SR1	9700.0000	9700.0000			82.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5220-01	PHILLIPS, GREGORY ALAN	SFR	100-R22	13200	13200			153.63
			200-SR1	13200.0000	13200.0000			89.45
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
14-5225-01	CALEY, MICHAEL & KIMBE	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
			300-G3	.0000	.0000		0.41	5.00
14-5230-01	MEKLER, REBECCA	SFR	100-R22	6100	6100			88.90
			200-SR1	6100.0000	6100.0000			62.12
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5235-01	ADAMS, DORATHY	SFR	100-R22	3200	3200			67.33
			200-SR1	3200.0000	3200.0000			45.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5240-01	MATHUR, PALAK	SFR	100-R22	2400	2400			61.38
			200-SR1	2400.0000	2400.0000			40.92

16034

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
14-5245-01	GINES, ELUYN	SFR	100-R22	4600	4600			77.74
			200-SR1	4600.0000	4600.0000			53.53
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5250-01	ESTES, VICTORIA	SFR	100-R22	2000	2000			58.40
			200-SR1	2000.0000	2000.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5255-00	HIGHLAND HOMES LTD	SFR	100-R22	10100	10100			119.04
			200-SR1	10100.0000	10100.0000			85.04
14-5260-00	HIGHLAND HOMES LTD	SFR	100-R22	1800	1800			58.40
			200-SR1	1800.0000	1800.0000			38.63
14-5265-00	HIGHLAND HOMES LTD	SFR	100-R22	15500	15500			179.30
			200-SR1	15500.0000	15500.0000			89.45
14-5270-01	YEATTS, ANGELA	SFR	100-R22	17200	17200			198.27
			200-SR1	17200.0000	17200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5275-01	MCDANIEL, KENDRICK	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
14-5280-01	FINNERTY, DONALD	SFR	100-R22	8900	8900			109.74
			200-SR1	8900.0000	8900.0000			78.17
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5285-01	SICILIAN, MICHELLE	SFR	100-R22	7100	7100			96.34
			200-SR1	7100.0000	7100.0000			67.85
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5290-01	QUEEN, JEFF & KERI	SFR	100-R22	5000	5000			80.72
			200-SR1	5000.0000	5000.0000			55.82
			300-G1	.0000	.0000		0.76	9.21

16035

16035

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
14-5295-01	DUNN, JACOB	SFR	100-R22	13500	13500			156.98
			200-SR1	13500.0000	13500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5300-01	HO, TALIA	SFR	100-R22	3300	3300			68.07
			200-SR1	3300.0000	3300.0000			46.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5305-01	RIBEIR, THAIS, SANTOS, ALMEIDA	SFR	100-R22	4200	4200			74.77
			200-SR1	4200.0000	4200.0000			51.24
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5310-01	HUTCHINSON, KAREN	SFR	100-R22	2400	2400			61.38
			200-SR1	2400.0000	2400.0000			40.92
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5315-01	CAVALLI, DAVID	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
14-5320-01	TRUST, MIRABLANCA	SFR	100-R22	33400	33400			422.96
			200-SR1	33400.0000	33400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5325-01	SETIA, SHAIFEE	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
14-5330-01	CALISTO, ALEX	SFR	100-R22	4200	4200			74.77
			200-SR1	4200.0000	4200.0000			51.24
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5335-01	BENTLEY, ROBERT	SFR	100-R22	9700	9700			115.69
			200-SR1	9700.0000	9700.0000			82.75
			300-G1	.0000	.0000		0.76	9.21

16036

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
14-5340-00	MAINVUE TX LLC	SFR	100-R22	6100	6100			88.90
			200-SR1	6100.0000	6100.0000			62.12
14-5345-01	STJERNSTROM, JAMES	SFR	100-R22	8500	8500			106.76
			200-SR1	8500.0000	8500.0000			75.88
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5350-01	WHITLEY, EDDIE	SFR	100-R22	10100	10100			119.04
			200-SR1	10100.0000	10100.0000			85.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5355-01	ROBISON, ANDREW	SFR	100-R22	14800	14800			171.49
			200-SR1	14800.0000	14800.0000			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	1900	1900			58.40
			200-SR1	1900.0000	1900.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
14-5365-01	PHILLIPS, CURTIS	SFR	100-R22	10700	10700			125.73
			200-SR1	10700.0000	10700.0000			88.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5370-01	MCDOUGALL, DONALD	SFR	100-R22	5600	5600			85.18
			200-SR1	5600.0000	5600.0000			59.26
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5375-01	SCHITTONE, JOSEPH	SFR	100-R22	7200	7200			97.09
			200-SR1	7200.0000	7200.0000			68.43
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5380-01	OLAIYA, AYKUNLE	SFR	100-R22	5900	5900			87.42
			200-SR1	5900.0000	5900.0000			60.98
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

16037

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
14-5385-01	JIN, ROUYANG	SFR	100-R22	6700	6700			93.37
			200-SR1	6700.0000	6700.0000			65.56
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5390-01	MINARDO, KAITLYN	SFR	100-R22	5900	5900			87.42
			200-SR1	5900.0000	5900.0000			60.98
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
14-5395-01	LANGFORD, KARIN	SFR	100-R22	23	23			58.40
			200-SR1	23.0000	23.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5400-01	NAVARRO, ERIC	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
14-5405-01	BORJA, BENJAMIN	SFR	100-R22	6700	6700			93.37
			200-SR1	6700.0000	6700.0000			65.56
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5410-01	MOHOWALD, MICHAEL	SFR	100-R22	25600	25600			302.43
			200-SR1	25600.0000	25600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5415-00	SHADDOCK HOMES	SFR	100-WA1	8800	8800			72.66
			200-SR1	8800.0000	8800.0000			77.59
14-5415-01	WENDELKEN, JOHN W	SFR	100-WA1	1200	1200			38.93
			200-SR1	1200.0000	1200.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			650-WBD	.0000	.0000			100.00
14-5420-01	DUE, MARK A.	SFR	100-R22	9400	9400			113.46
			200-SR1	9400.0000	9400.0000			81.03
			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	106	106			58.40

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	106.0000	106.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5430-01	RIGNEY, MATTHEW & ELIZA	SFR	100-R22	13500	13500			156.98
			200-SR1	13500.0000	13500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5435-01	SHOWALLER, AMBER	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
14-5440-01	FANTL, DANIEL	SFR	100-R22	9100	9100			111.22
			200-SR1	9100.0000	9100.0000			79.31
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
14-5445-01	ROBINSON, ASHLEY	SFR	100-R22	191	191			58.40
			200-SR1	191.0000	191.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5450-01	PAULY, DAVID JORDAN	SFR	100-R22	4800	4800			79.23
			200-SR1	4800.0000	4800.0000			54.67
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5455-01	COOK, JANET	SFR	100-R22	3300	3300			68.07
			200-SR1	3300.0000	3300.0000			46.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5460-01	VANDERVORT, JEFF & AMY	SFR	100-R22	10300	10300			121.27
			200-SR1	10300.0000	10300.0000			86.19
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5465-01	RISELING, CHAD	SFR	100-R22	184	184			58.40
			200-SR1	184.0000	184.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

16039

16039

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
14-5470-01	LYTHJOHAN, JASON	SFR	100-R22	11100	11100			130.20
			200-SR1	11100.0000	11100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5475-01	MATTINGLY, G WAYNE	SFR	100-R22	2600	2600			62.86
			200-SR1	2600.0000	2600.0000			42.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5480-01	LANDIS, GREGORY	SFR	100-R22	20500	20500			236.03
			200-SR1	20500.0000	20500.0000			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	530	530			58.40
			200-SR1	530.0000	530.0000			38.63
14-5490-00	MAINVUE TX LLC	SFR	100-R22	800	800			58.40
			200-SR1	800.0000	800.0000			38.63
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	2700	2700			63.61
			200-SR1	2700.0000	2700.0000			42.64
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5505-00	HIGHLAND HOMES LTD	SFR	100-R22	16200	16200			187.11
			200-SR1	16200.0000	16200.0000			89.45
14-5510-01	ENRIGUEZ, SUSAN	SFR	100-R22	12100	12100			141.36
			200-SR1	12100.0000	12100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5520-01	LAGOR, PATRICK	SFR	100-R22	9400	9400			113.46
			200-SR1	9400.0000	9400.0000			81.03
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5525-01	GABAREE, KEVIN	SFR	100-R22	4600	4600			77.74

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-SR1	4600.0000	4600.0000			53.53
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5530-01	THOMPSON, SHERI & DAVID	SFR	100-R22	6600	6600			92.62
			200-SR1	6600.0000	6600.0000			64.99
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5540-00	SHADDOCK HOMES	SFR	100-R22	1800	1800			58.40
			200-SR1	1800.0000	1800.0000			38.63
14-5545-01	RADCLIFFE, JEFFREY	SFR	100-R22	9100	9100			111.22
			200-SR1	9100.0000	9100.0000			79.31
			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	16700	16700			192.69
			200-SR1	16700.0000	16700.0000			89.45
14-5555-01	WADE, BLAKE	SFR	100-R22	5500	5500			84.44
			200-SR1	5500.0000	5500.0000			58.69
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5560-01	PFISTER, HARRY	SFR	100-R22	9900	9900			117.18
			200-SR1	9900.0000	9900.0000			83.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5565-01	KNORR, CHRISTOPHER	SFR	100-R22	5300	5300			82.95
			200-SR1	5300.0000	5300.0000			57.54
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5570-01	CORNELIO, ADAMS	SFR	100-R22	106	106			58.40
			200-SR1	106.0000	106.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5575-01	PAXSON, KEVIN	SFR	100-R22	2500	2500			62.12
			200-SR1	2500.0000	2500.0000			41.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

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
14-5580-01	SANDEEP, CHOWLA	SFR	100-R22	16700	16700			192.69
			200-SR1	16700.0000	16700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5585-01	SHARMA, VIKAS	SFR	100-R22	9500	9500			114.20
			200-SR1	9500.0000	9500.0000			81.61
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5590-01	BOWMAN, MARY & CHRIS	SFR	100-R22	8400	8400			106.02
			200-SR1	8400.0000	8400.0000			75.30
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000			
14-5595-01	PULLY, AMANDA	SFR	100-R22	7600	7600			100.06
			200-SR1	7600.0000	7600.0000			70.72
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5600-01	ALLEN, PATRICK	SFR	100-R22	16600	16600			191.58
			200-SR1	16600.0000	16600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5605-01	TRAINOR, JESSICA & JUSTI	SFR	100-R22	9300	9300			112.71
			200-SR1	9300.0000	9300.0000			80.46
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5610-01	LEOS, NIKKI	SFR	100-R22	5800	5800			86.67
			200-SR1	5800.0000	5800.0000			60.40
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5615-01	LAPIRATANAGOOL , CHRIS	SFR	100-R22	12100	12100			141.36
			200-SR1	12100.0000	12100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5620-01	GARDENHIRE, JASON	SFR	100-R22	11700	11700			136.89
			200-SR1	11700.0000	11700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

16042

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
14-5625-01	ROBERTS, BILLY	SFR	100-R22	2800	2800			64.35
			200-SR1	2800.0000	2800.0000			43.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5630-00	K. HOVNANIAN HOMES	SFR	100-R22	7200	7200			97.09
			200-SR1	7200.0000	7200.0000			68.43
14-5635-01	MCGLADE, MICHAEK & SHANN	SFR	100-R22	6700	6700			93.37
			200-SR1	6700.0000	6700.0000			65.56
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5640-01	WADE, CATHREINE & COR	SFR	100-R22	12300	12300			143.59
			200-SR1	12300.0000	12300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
14-5645-00	MAINVUE TX LLC	SFR	100-R22	7600	7600			100.06
			200-SR1	7600.0000	7600.0000			70.72
14-5650-00	MAINVUE TX LLC	SFR	100-R22	4500	4500			77.00
			200-SR1	4500.0000	4500.0000			52.96
14-5655-00	MAINVUE TX LLC	SFR	100-R22	200	200			58.40
			200-SR1	200.0000	200.0000			38.63
14-5660-01	HUDDLESTON, COY	SFR	100-R22	6800	6800			94.11
			200-SR1	6800.0000	6800.0000			66.13
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
14-5665-00	MAINVUE TX LLC	SFR	100-R22	400	400			58.40
			200-SR1	400.0000	400.0000			38.63
14-5670-01	BROWN, JAMES & JANA	SFR	100-R22	8800	8800			108.99
			200-SR1	8800.0000	8800.0000			77.59
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5675-01	COURTNEY GERRISH FAMILY TRUST	SFR	100-R22	5800	5800			86.67
			200-SR1	5800.0000	5800.0000			60.40
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

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
14-5680-01	RAY, EMILY	SFR	100-R22	10400	10400			122.38
			200-SR1	10400.0000	10400.0000			86.76
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5685-01	SEO, CHUNGSEOK	SFR	100-R22	65	65			58.40
			200-SR1	65.0000	65.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
14-5690-01	SHEKHMAN, WALTER	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
14-5695-01	LINTHICUM, STEPHANIE & ERI	SFR	100-R22	3300	3300			68.07
			200-SR1	3300.0000	3300.0000			46.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5700-01	LYNCH, BRENDAN	SFR	100-R22	12700	12700			148.05
			200-SR1	12700.0000	12700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5705-01	STREUBEL, JAMES	SFR	100-R22	10900	10900			127.96
			200-SR1	10900.0000	10900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5710-01	DURBIN, DANIEL	SFR	100-WA1	10500	10500			82.33
			200-SR1	10500.0000	10500.0000			87.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5720-00	K. HOVNANIAN HOMES	SFR	100-R22	9800	9800			116.43
			200-SR1	9800.0000	9800.0000			83.32
14-5730-01	DENK, TIM	SFR	100-R22	6700	6700			93.37
			200-SR1	6700.0000	6700.0000			65.56
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5740-00	K. HOVNANIAN HOMES	SFR	100-R22	10500	10500			123.50

16044

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	10500.0000	10500.0000			87.34
14-5745-01	MCWILLIAMS, KENNETH & LAURA	SFR	100-R22	12800	12800			149.17
			200-SR1	12800.0000	12800.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5750-01	CAGLE, BEDIZ	SFR	100-R22	5800	5800			86.67
			200-SR1	5800.0000	5800.0000			60.40
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5755-01	SEMPRONII, MARIA	SFR	100-R22	4100	4100			74.02
			200-SR1	4100.0000	4100.0000			50.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5760-00	MAINVUE TX LLC	SFR	100-R22	10000	10000			117.92
			200-SR1	10000.0000	10000.0000			84.47
14-5765-01	PENG, CHENG	SFR	100-R22	5300	5300			82.95
			200-SR1	5300.0000	5300.0000			57.54
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5770-01	JAY, VERVER	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
14-5775-01	MORRELL, NICHOLE & CHRIS	SFR	100-WA1	4200	4200			49.84
			200-SR1	4200.0000	4200.0000			51.24
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
14-5785-00	AMERICAN LEGEND HOMES	SFR	100-R22	26200	26200			310.24
			200-SR1	26200.0000	26200.0000			89.45
14-5790-01	BERLINER, SHANNON	SFR	100-R22	12300	12300			143.59
			200-SR1	12300.0000	12300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5795-01	GAMBIZA, GODWIN	SFR	100-R22	9700	9700			115.69

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	9700.0000	9700.0000			82.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5800-01	TAULBEE, AARON	SFR	100-R22	8100	8100			103.78
			200-SR1	8100.0000	8100.0000			73.58
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5805-01	PANTELLO, STEPHANIE	SFR	100-R22	13500	13500			156.98
			200-SR1	13500.0000	13500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5810-01	MORRIS, CHAD	SFR	100-R22	5900	5900			87.42
			200-SR1	5900.0000	5900.0000			60.98
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5815-01	BRADLEY, MICHAEL	SFR	100-R22	3900	3900			72.54
			200-SR1	3900.0000	3900.0000			49.52
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5820-01	GALLAGHER, RYAN	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
14-5825-00	AMERICAN LEGEND HOMES	SFR	100-R22	9100	9100			111.22
			200-SR1	9100.0000	9100.0000			79.31
14-5830-01	JENA, CAROLINE	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
14-5835-01	LINKOUS, ADAM	SFR	100-R22	6200	6200			89.65
			200-SR1	6200.0000	6200.0000			62.70
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5840-01	SHI, YINA	SFR	100-R22	2700	2700			63.61
			200-SR1	2700.0000	2700.0000			42.64
			300-G1	.0000	.0000		0.76	9.21

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
14-5845-01	LUNA, MELISSA	SFR	100-R22	9600	9600			114.94
			200-SR1	9600.0000	9600.0000			82.18
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5850-01	LEIVA, JUANA ANTONIA	SFR	100-R22	11200	11200			131.31
			200-SR1	11200.0000	11200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5855-01	LEHMANN, MARGARET	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
14-5860-01	MIRZA, SHAHMEER	SFR	100-WA1	7900	7900			68.19
			200-SR1	7900.0000	7900.0000			72.44
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5865-01	HOLTFRERICH, MICHAEL	SFR	100-R22	2500	2500			62.12
			200-SR1	2500.0000	2500.0000			41.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5870-00	BRITTON HOMES	SFR	100-R22	1800	1800			58.40
			200-SR1	1800.0000	1800.0000			38.63
14-5870-01	ZEPEDA, CLAUDIA	SFR	100-R22	4900	4900			79.98
			200-SR1	4900.0000	4900.0000			55.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			650-WBD	.0000	.0000			100.00
14-5875-01	WATSON, EMILY	SFR	100-R22	13700	13700			159.21
			200-SR1	13700.0000	13700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5880-01	LEONETTI, JACOB	SFR	100-R22	11200	11200			131.31
			200-SR1	11200.0000	11200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

16047

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
14-5885-01	SANDERS, BLAIR	SFR	100-R22	6200	6200			89.65
			200-SR1	6200.0000	6200.0000			62.70
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5890-01	HEIDELOFF, COURTNEY	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
14-5895-00	HORIZON HOMES	SFR	100-R22	3300	3300			68.07
			200-SR1	3300.0000	3300.0000			46.08
14-5900-01	BEASLEY, WILLIAM&SHERRI	SFR	100-R22	8900	8900			109.74
			200-SR1	8900.0000	8900.0000			78.17
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			650-WBD	.0000	.0000			100.00
14-5905-01	ESTRADA, EDUARDO	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
14-5910-01	COLLINS, CHRISTOPHER	SFR	100-R22	2800	2800			64.35
			200-SR1	2800.0000	2800.0000			43.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5915-00	HORIZON HOMES	SFR	100-R22	3800	3800			71.79
			200-SR1	3800.0000	3800.0000			48.94
14-5915-01	PEMBERTON, WHITNEY	SFR	100-R22	4900	4900			79.98
			200-SR1	4900.0000	4900.0000			55.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			650-WBD	.0000	.0000			100.00
14-5920-01	LANGSTON, RANDALL	SFR	100-R22	9300	9300			112.71
			200-SR1	9300.0000	9300.0000			80.46
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5925-00	AMERICAN LEGEND HOMES	SFR	100-R22	6700	6700			93.37
			200-SR1	6700.0000	6700.0000			65.56

16048

16048

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
14-5930-00	AMERICAN LEGEND HOMES	SFR	100-R22	5800	5800			86.67
			200-SR1	5800.0000	5800.0000			60.40
14-5935-01	VANKAYALAPATI, KIRAN	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
14-5940-01	LAI, XIUMEI SHAUGANG	SFR	100-R22	7600	7600			100.06
			200-SR1	7600.0000	7600.0000			70.72
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5945-01	RUSSELL, RICHARD	SFR	100-R22	6600	6600			92.62
			200-SR1	6600.0000	6600.0000			64.99
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5950-01	BISSETT, JAMES	SFR	100-R22	4200	4200			74.77
			200-SR1	4200.0000	4200.0000			51.24
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5955-00	SHADDOCK HOMES	SFR	100-R22	11700	11700			136.89
			200-SR1	11700.0000	11700.0000			89.45
14-5960-01	DE JESUS, CARLOS	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
			650-WBD	.0000	.0000			100.00
14-5965-01	GERHART, JESSICA	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
14-5970-01	YARBROUGH, MATTHEW	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
14-5975-01	FLOYD, HOLLY AND RANDE	SFR	100-R22	7800	7800			101.55
			200-SR1	7800.0000	7800.0000			71.86
			300-G2	.0000	.0000		0.69	8.39

16049

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
14-5980-01	BROCK, PATRICIA	SFR	100-R22	700	700			58.40
			200-SR1	700.0000	700.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5985-00	HIGHLAND HOMES LTD	SFR	100-R22	3100	3100			66.58
			200-SR1	3100.0000	3100.0000			44.93
14-5985-01	CARTER, GEORGE	SFR	100-R22	6900	6900			94.86
			200-SR1	6900.0000	6900.0000			66.71
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			650-WBD	.0000	.0000			100.00
14-5990-00	BRITTON HOMES	SFR	100-R22	31600	31600			389.48
			200-SR1	31600.0000	31600.0000			89.45
14-6000-00	SHADDOCK HOMES	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-6010-01	ATTOE, GRAHAM	SFR	100-R22	3600	3600			70.30
			200-SR1	3600.0000	3600.0000			47.80
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
14-6015-01	BISSETT, HUGH & MARGARET	SFR	100-R22	2600	2600			62.86
			200-SR1	2600.0000	2600.0000			42.07
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
14-6020-01	SOQUI, KYLE & LACI	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
14-6025-00	BRITTON HOMES	SFR	100-R22	7200	7200			97.09
			200-SR1	7200.0000	7200.0000			68.43
14-6030-00	HIGHLAND HOMES LTD	SFR	100-R22	5000	5000			80.72
			200-SR1	5000.0000	5000.0000			55.82
14-6035-00	HIGHLAND HOMES LTD	SFR	100-R22	26900	26900			319.36
			200-SR1	26900.0000	26900.0000			89.45

16050

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
14-6060-01	KILCHENMAN, GINA	SFR	100-R22	4600	4600			77.74
			200-SR1	4600.0000	4600.0000			53.53
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-6065-01	ARREOLA, SALVADOR	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
14-6070-00	MAINVUE TX LLC	SFR	100-R22	18600	18600			213.90
			200-SR1	18600.0000	18600.0000			89.45
14-6075-00	BRITTON HOMES	SFR	100-R22	12400	12400			144.70
			200-SR1	12400.0000	12400.0000			89.45
14-6080-00	HIGHLAND HOMES LTD	SFR	100-R22	1200	1200			58.40
			200-SR1	1200.0000	1200.0000			38.63
14-6080-01	HALL, THOMAS C	SFR	100-R22	10400	10400			122.38
			200-SR1	10400.0000	10400.0000			86.76
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			650-WBD	.0000	.0000			100.00
14-6085-01	TODD, FUJIKO	SFR	100-R22	4500	4500			77.00
			200-SR1	4500.0000	4500.0000			52.96
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-6090-01	HART, CARLA	SFR	100-R22	2900	2900			65.10
			200-SR1	2900.0000	2900.0000			43.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-6095-00	FIRST TEXAS HOMES	SFR	100-R22	100	100			58.40
			200-SR1	100.0000	100.0000			38.63
14-6105-01	JOHNSON, ANGELA	SFR	100-R22	6600	6600			92.62
			200-SR1	6600.0000	6600.0000			64.99
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-6110-00	AMERICAN LEGEND HOMES	SFR	100-R22	42800	42800			597.80
			200-SR1	42800.0000	42800.0000			89.45

16051

16051

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
14-6115-01	COUILLARD, AMBER	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
			650-WBD	.0000	.0000			100.00
14-6120-00	HIGHLAND HOMES LTD	SFR	100-R22	4500	4500			77.00
			200-SR1	4500.0000	4500.0000			52.96
14-6120-01	ROBERTSON, RICHARD&JANIS	SFR	100-R22	6400	6400			91.14
			200-SR1	6400.0000	6400.0000			63.84
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			650-WBD	.0000	.0000			100.00
14-6125-01	SAVAGE, SCOTT	SFR	100-R22	10600	10600			124.62
			200-SR1	10600.0000	10600.0000			87.91
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-6130-01	RIGNEY, MATTHEW	SFR	100-R22	7400	7400			98.58
			200-SR1	7400.0000	7400.0000			69.57
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-6135-01	FAHRNEY, MATT & TABATHA	SFR	100-WA1	13200	13200			102.42
			200-SR1	13200.0000	13200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-6140-00	MAINVUE TX LLC	SFR	100-R22	23400	23400			273.79
			200-SR1	23400.0000	23400.0000			89.45
14-6145-00	HIGHLAND HOMES LTD	SFR	100-R22	2500	2500			62.12
			200-SR1	2500.0000	2500.0000			41.50
14-6145-01	HULKE, DONALD	SFR	100-R22	6400	6400			91.14
			200-SR1	6400.0000	6400.0000			63.84
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			650-WBD	.0000	.0000			100.00
14-6150-01	PARKER, MICHAEL	SFR	100-R22	15900	15900			183.76
			200-SR1	15900.0000	15900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21

16052

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
14-6155-00	BRITTON HOMES	SFR	100-R22	21600	21600			250.35
			200-SR1	21600.0000	21600.0000			89.45
14-6160-00	HIGHLAND HOMES LTD	SFR	100-R22	6300	6300			90.39
			200-SR1	6300.0000	6300.0000			63.27
14-6170-00	HIGHLAND HOMES LTD	SFR	100-R22	3200	3200			67.33
			200-SR1	3200.0000	3200.0000			45.51
14-6175-00	MAINVUE TX LLC	SFR	100-R22	7300	7300			97.83
			200-SR1	7300.0000	7300.0000			69.00
14-6180-00	DREES CUSTOM HOMES	SFR	100-R22	14200	14200			164.79
			200-SR1	14200.0000	14200.0000			89.45
14-6185-00	K HOVNANIAN HOMES	SFR	100-WA1	7200	7200			64.72
			200-SR1	7200.0000	7200.0000			68.43
14-6190-01	MERINO, SHERRI	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
14-6195-00	DREES CUSTOM HOMES	SFR	100-R22	27500	27500			327.17
			200-SR1	27500.0000	27500.0000			89.45
14-6200-00	K HOVNANIAN HOMES	SFR	100-R22	16600	16600			191.58
			200-SR1	16600.0000	16600.0000			89.45
14-6205-01	PHILLIPS, CURT	SFR	100-R22	9100	9100			111.22
			200-SR1	9100.0000	9100.0000			79.31
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-6210-00	K. HOVNANIAN HOMES	SFR	100-R22	13800	13800			160.33
			200-SR1	13800.0000	13800.0000			89.45
14-6215-01	SPILLANE, KEVIN	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
14-6220-01	JETTON, JASON	SFR	100-WA1	9800	9800			77.62

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	9800.0000	9800.0000			83.32
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-6225-00	MAINVUE TX LLC	SFR	100-R22	9500	9500			114.20
			200-SR1	9500.0000	9500.0000			81.61
14-6230-00	K HOVNANIAN HOMES	SFR	100-WA1	6300	6300			60.26
			200-SR1	6300.0000	6300.0000			63.27
14-6235-01	EASTLAND, KYLE	SFR	100-R22	5200	5200			82.21
			200-SR1	5200.0000	5200.0000			56.97
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			650-WBD	.0000	.0000			100.00
14-6240-00	K HOVNANIAN HOMES	SFR	100-R22	5600	5600			85.18
			200-SR1	5600.0000	5600.0000			59.26
14-6245-00	BRITTON HOMES	SFR	100-R22	16100	16100			186.00
			200-SR1	16100.0000	16100.0000			89.45
14-6250-00	MAINVUE TX LLC	SFR	100-R22	31600	31600			389.48
			200-SR1	31600.0000	31600.0000			89.45
14-6255-01	BROWN, EBONY	SFR	100-R22	8700	8700			108.25
			200-SR1	8700.0000	8700.0000			77.02
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-6260-00	HIGHLAND HOMES LTD	SFR	100-R22	6400	6400			91.14
			200-SR1	6400.0000	6400.0000			63.84
14-6260-01	FERRELL, JARED	SFR	100-R22	3100	3100			66.58
			200-SR1	3100.0000	3100.0000			44.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			650-WBD	.0000	.0000			100.00
14-6265-01	VILLA, JUSTIN	SFR	100-R22	5200	5200			82.21
			200-SR1	5200.0000	5200.0000			56.97
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-6270-00	K. HOVNANIANN	SFR	100-R22	0	0			58.40

16054

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	.0000	.0000			38.63
14-6275-00	MAINVUE TX LLC	SFR	100-WA1	49400	49400			480.37
			200-SR1	49400.0000	49400.0000			89.45
14-6280-00	MAINVUE TX LLC	SFR	100-R22	2100	2100			59.14
			200-SR1	2100.0000	2100.0000			39.20
14-6285-01	TAYLOR, JON	SFR	100-R22	7300	7300			97.83
			200-SR1	7300.0000	7300.0000			69.00
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-6290-00	AMERICAN LEGEND HOMES	SFR	100-R22	19900	19900			228.40
			200-SR1	19900.0000	19900.0000			89.45
14-6295-01	LIGHT FARMS HOA	COM	100-CMO	4000	4000			87.88
14-6300-00	HIGHLAND HOMES LTD	SFR	100-R22	700	700			58.40
			200-SR1	700.0000	700.0000			38.63
14-6300-01	PHAUP, CHRISTINE	SFR	100-R22	7500	7500			99.32
			200-SR1	7500.0000	7500.0000			70.15
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			650-WBD	.0000	.0000			100.00
14-6305-00	BRITTON HOMES	SFR	100-R22	11500	11500			134.66
			200-SR1	11500.0000	11500.0000			89.45
14-6310-00	BRITTON HOMES	SFR	100-R22	17900	17900			206.08
			200-SR1	17900.0000	17900.0000			89.45
14-6315-00	HIGHLAND HOMES LTD	SFR	100-R22	14500	14500			168.14
			200-SR1	14500.0000	14500.0000			89.45
14-6320-01	SEIWERT, HAILEE	SFR	100-R22	2300	2300			60.63
			200-SR1	2300.0000	2300.0000			40.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-6325-00	DREES CUSTOM HOMES	SFR	100-R22	33700	33700			428.54
			200-SR1	33700.0000	33700.0000			89.45
14-6330-00	MAINVUE TX LLC	SFR	100-R22	1900	1900			58.40

16055

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	1900.0000	1900.0000			38.63
14-6335-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-6335-01	GRAY, ZACHARY	SFR	100-R22	4700	4700			78.49
			200-SR1	4700.0000	4700.0000			54.10
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			650-WBD	.0000	.0000			100.00
14-6340-01	MAUZY, LOGAN AND KELLY	SFR	100-R22	12800	12800			149.17
			200-SR1	12800.0000	12800.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-6345-00	MAINVUE TX LLC	SFR	100-R22	5400	5400			83.70
			200-SR1	5400.0000	5400.0000			58.11
14-6350-00	BRITTON HOMES	SFR	100-R22	19800	19800			227.29
			200-SR1	19800.0000	19800.0000			89.45
14-6355-00	K. HOVNANIAN HOMES	SFR	100-R22	15500	15500			179.30
			200-SR1	15500.0000	15500.0000			89.45
14-6355-01	KADERKA, CLIFTON	SFR	100-R22	1900	1900			58.40
			200-SR1	1900.0000	1900.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
			650-WBD	.0000	.0000			100.00
14-6360-00	BRITTON HOMES	SFR	100-R22	5300	5300			82.95
			200-SR1	5300.0000	5300.0000			57.54
14-6365-00	DREES CUSTOM HOMES	SFR	100-R22	30200	30200			363.44
			200-SR1	30200.0000	30200.0000			89.45
14-6370-00	K. HOVNANIAN HOMES	SFR	100-R22	800	800			58.40
			200-SR1	800.0000	800.0000			38.63
14-6370-01	RENEAU, JENETTE	SFR	100-R22	8100	8100			103.78
			200-SR1	8100.0000	8100.0000			73.58
			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
			650-WBD	.0000	.0000			100.00
14-6375-00	K. HOVNANIAN HOMES	SFR	100-R22	6200	6200			89.65
			200-SR1	6200.0000	6200.0000			62.70
14-6380-00	HIGHLAND HOMES LTD	SFR	100-R22	4700	4700			78.49
			200-SR1	4700.0000	4700.0000			54.10
14-6385-00	MAINVUE TX LLC	SFR	100-R22	2400	2400			61.38
			200-SR1	2400.0000	2400.0000			40.92
14-6390-00	HIGHLAND HOMES LTD	SFR	100-R22	400	400			58.40
			200-SR1	400.0000	400.0000			38.63
14-6390-01	SCHOPPE, ALEXANDRIA	SFR	100-R22	6600	6600			92.62
			200-SR1	6600.0000	6600.0000			64.99
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			650-WBD	.0000	.0000			100.00
14-6395-00	HIGHLAND HOMES LTD	SFR	100-R22	7800	7800			101.55
			200-SR1	7800.0000	7800.0000			71.86
14-6395-01	ALLEN, MELANIE	SFR	100-R22	3000	3000			65.84
			200-SR1	3000.0000	3000.0000			44.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			650-WBD	.0000	.0000			100.00
14-6400-00	HIGHLAND HOMES LTD	SFR	100-WA1	13400	13400			103.91
			200-SR1	13400.0000	13400.0000			89.45
14-6405-00	K. HOVNANIAN HOMES	SFR	100-R22	1000	1000			58.40
			200-SR1	1000.0000	1000.0000			38.63
14-6405-01	SHARMA, RATNEESH	SFR	100-R22	8700	8700			108.25
			200-SR1	8700.0000	8700.0000			77.02
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			650-WBD	.0000	.0000			100.00
14-6410-00	SHADDOCK HOMES	SFR	100-R22	3700	3700			71.05
			200-SR1	3700.0000	3700.0000			48.37
14-6415-00	K. HOVNANIAN HOMES	SFR	100-R22	1600	1600			58.40

16057

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	1600.0000	1600.0000			38.63
14-6415-01	HIGGINBOTHAM, BILLY	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
			650-WBD	.0000	.0000			100.00
14-6420-00	HIGHLAND HOMES LTD	SFR	100-R22	7800	7800			101.55
			200-SR1	7800.0000	7800.0000			71.86
14-6425-00	K. HOVNANIAN HOMES	SFR	100-R22	1500	1500			58.40
			200-SR1	1500.0000	1500.0000			38.63
14-6430-00	K. HOVNANIAN HOMES	SFR	100-R22	2700	2700			63.61
			200-SR1	2700.0000	2700.0000			42.64
14-6430-01	PRINCE, JEFF & KRISTINA	SFR	100-R22	3300	3300			68.07
			200-SR1	3300.0000	3300.0000			46.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			650-WBD	.0000	.0000			100.00
14-6435-00	BRITTON HOMES	SFR	100-R22	900	900			58.40
			200-SR1	900.0000	900.0000			38.63
14-6440-00	BRITTON HOMES	SFR	100-R22	19900	19900			228.40
			200-SR1	19900.0000	19900.0000			89.45
14-6445-00	K. HOVNANIAN HOMES	SFR	100-R22	13900	13900			161.44
			200-SR1	13900.0000	13900.0000			89.45
14-6450-00	HIGHLAND HOMES LTD	SFR	100-R22	21600	21600			250.35
			200-SR1	21600.0000	21600.0000			89.45
14-6455-00	BRITTON HOMES	SFR	100-R22	18200	18200			209.43
			200-SR1	18200.0000	18200.0000			89.45
14-6460-00	HIGHLAND HOMES LTD	SFR	100-R22	25000	25000			294.62
			200-SR1	25000.0000	25000.0000			89.45
14-6465-00	K. HOVNANIAN HOMES	SFR	100-R22	22700	22700			264.67
			200-SR1	22700.0000	22700.0000			89.45
14-6470-00	K. HOVNANIAN HOMES	SFR	100-R22	11600	11600			135.78

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-SR1	11600.0000	11600.0000			89.45
14-6475-00	HIGHLAND HOMES LTD	SFR	100-R22	1600	1600			58.40
			200-SR1	1600.0000	1600.0000			38.63
14-6480-00	HIGHLAND HOMES LTD	SFR	100-R22	3700	3700			71.05
			200-SR1	3700.0000	3700.0000			48.37
14-6485-00	DREES CUSTOM HOMES	SFR	100-R22	9900	9900			117.18
			200-SR1	9900.0000	9900.0000			83.90
14-6485-01	BARNES, LARRY	SFR	100-R22	2300	2300			60.63
			200-SR1	2300.0000	2300.0000			40.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			650-WBD	.0000	.0000			100.00
14-6490-00	DREES CUSTOM HOMES	SFR	100-R22	8700	8700			108.25
			200-SR1	8700.0000	8700.0000			77.02
14-6490-01	PREISER, KEITH & LYNN	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			650-WBD	.0000	.0000			100.00
14-6495-00	AMERICAN LEGEND HOMES	SFR	100-R22	24600	24600			289.41
			200-SR1	24600.0000	24600.0000			89.45
14-6500-00	AMERICAN LEGEND HOMES	SFR	100-R22	11600	11600			135.78
			200-SR1	11600.0000	11600.0000			89.45
14-6500-01	HURSMAN, LORRAINE	SFR	100-R22	4300	4300			75.51
			200-SR1	4300.0000	4300.0000			51.81
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			650-WBD	.0000	.0000			100.00
14-6505-00	HIGHLAND HOMES LTD	SFR	100-R22	6000	6000			88.16
			200-SR1	6000.0000	6000.0000			61.55
14-6510-00	AMERICAN LEGEND HOMES	SFR	100-R22	44400	44400			627.56
			200-SR1	44400.0000	44400.0000			89.45
14-6515-00	HIGHLAND HOMES LTD	SFR	100-R22	1400	1400			58.40

16059

16059

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	1400.0000	1400.0000			38.63
14-6520-00	HIGHLAND HOMES LTD	SFR	100-R22	6500	6500			91.88
			200-SR1	6500.0000	6500.0000			64.42
14-6525-00	AMERICAN LEGEND HOMES	SFR	100-R22	6400	6400			91.14
			200-SR1	6400.0000	6400.0000			63.84
14-6530-00	AMERICAN LEGEND HOMES	SFR	100-R22	200	200			58.40
			200-SR1	200.0000	200.0000			38.63
14-6535-00	HIGHLAND HOMES LTD	SFR	100-R22	10400	10400			122.38
			200-SR1	10400.0000	10400.0000			86.76
14-6540-00	HIGHLAND HOMES LTD	SFR	100-R22	4500	4500			77.00
			200-SR1	4500.0000	4500.0000			52.96
14-6545-00	HIGHLAND HOMES LTD	SFR	100-R22	12100	12100			141.36
			200-SR1	12100.0000	12100.0000			89.45
14-6550-00	BRITTON HOMES	SFR	100-R22	2700	2700			63.61
			200-SR1	2700.0000	2700.0000			42.64
14-6555-00	BRITTON HOMES	SFR	100-R22	1200	1200			58.40
			200-SR1	1200.0000	1200.0000			38.63
14-6560-00	AMERICAN LEGEND HOMES	SFR	100-R22	8300	8300			105.27
			200-SR1	8300.0000	8300.0000			74.73
14-6565-00	BRITTON HOMES	SFR	100-R22	7000	7000			95.60
			200-SR1	7000.0000	7000.0000			67.28
14-6570-00	HIGHLAND HOMES LTD	SFR	100-R22	100	100			58.40
			200-SR1	100.0000	100.0000			38.63
14-6575-00	HIGHLAND HOMES LTD	SFR	100-R22	4500	4500			77.00
			200-SR1	4500.0000	4500.0000			52.96
14-6580-00	HIGHLAND HOMES LTD	SFR	100-R22	1800	1800			58.40
			200-SR1	1800.0000	1800.0000			38.63
14-6585-00	HIGHLAND HOMES LTD	SFR	100-R22	13200	13200			153.63
			200-SR1	13200.0000	13200.0000			89.45
14-6590-00	HIGHLAND HOMES LTD	SFR	100-R22	2700	2700			63.61

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-SR1	2700.0000	2700.0000			42.64
14-6595-00	HIGHLAND HOMES LTD	SFR	100-R22	2200	2200			59.89
			200-SR1	2200.0000	2200.0000			39.78
14-6600-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-6605-00	DREES CUSTOM HOMES	SFR	100-R22	6700	6700			93.37
			200-SR1	6700.0000	6700.0000			65.56
14-6610-00	HIGHLAND HOMES LTD	SFR	100-R22	1800	1800			58.40
			200-SR1	1800.0000	1800.0000			38.63
14-6615-00	HIGHLAND HOMES LTD	SFR	100-R22	1100	1100			58.40
14-6620-00	SHADDOCK HOMES	SFR	100-R22	1300	1300			58.40
			200-SR1	1300.0000	1300.0000			38.63
14-6625-00	HIGHLAND HOMES LTD	SFR	100-R22	1000	1000			58.40
			200-SR1	1000.0000	1000.0000			38.63
14-6630-00	HIGHLAND HOMES LTD	SFR	100-R22	2100	2100			59.14
			200-SR1	2100.0000	2100.0000			39.20
14-6635-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-6645-00	SHADDOCK HOMES	SFR	100-R22	6700	6700			93.37
			200-SR1	6700.0000	6700.0000			65.56
14-6650-00	HIGHLAND HOMES LTD	SFR	100-R22	2100	2100			59.14
			200-SR1	2100.0000	2100.0000			39.20
14-6655-00	HIGHLAND HOMES LTD	SFR	100-R22	4300	4300			75.51
			200-SR1	4300.0000	4300.0000			51.81
14-6660-00	HIGHLAND HOMES LTD	SFR	100-R22	2400	2400			61.38
			200-SR1	2400.0000	2400.0000			40.92
14-6670-00	HIGHLAND HOMES LTD	SFR	100-R22	800	800			58.40
			200-SR1	800.0000	800.0000			38.63
14-6675-00	HIGHLAND HOMES LTD	SFR	100-R22	1600	1600			58.40
			200-SR1	1600.0000	1600.0000			38.63

16061

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
14-6680-00	DREES CUSTOM HOMES	SFR	100-R22	1600	1600			58.40
			200-SR1	1600.0000	1600.0000			38.63
14-6685-00	BRITTON HOMES	SFR	100-R22	1600	1600			58.40
			200-SR1	1600.0000	1600.0000			38.63
14-6695-00	K. HOVNANIAN HOMES	SFR	100-R22	3700	3700			71.05
			200-SR1	3700.0000	3700.0000			48.37
14-6700-00	HIGHLAND HOMES LTD	SFR	100-R22	1400	1400			58.40
			200-SR1	1400.0000	1400.0000			38.63
14-6705-00	HIGHLAND HOMES LTD	SFR	100-R22	1900	1900			58.40
			200-SR1	1900.0000	1900.0000			38.63
14-6710-00	HIGHLAND HOMES LTD	SFR	100-R22	700	700			58.40
			200-SR1	700.0000	700.0000			38.63
14-6715-00	AMERICAN LEGEND HOMES	SFR	100-R22	1200	1200			58.40
			200-SR1	1200.0000	1200.0000			38.63
14-6720-00	K. HOVNANIAN HOMES	SFR	100-R22	13300	13300			154.75
			200-SR1	13300.0000	13300.0000			89.45
14-6725-00	HIGHLAND HOMES LTD	SFR	100-R22	1300	1300			58.40
			200-SR1	1300.0000	1300.0000			38.63
14-6730-00	HIGHLAND HOMES LTD	SFR	100-R22	1900	1900			58.40
			200-SR1	1900.0000	1900.0000			38.63
14-6735-00	HIGHLAND HOMES LTD	SFR	100-R22	2100	2100			59.14
			200-SR1	2100.0000	2100.0000			39.20
14-6740-00	HIGHLAND HOMES LTD	SFR	100-R22	1400	1400			58.40
			200-SR1	1400.0000	1400.0000			38.63
14-6745-00	HIGHLAND HOMES LTD	SFR	100-R22	400	400			58.40
			200-SR1	400.0000	400.0000			38.63
14-6750-00	HIGHLAND HOMES LTD	SFR	100-R22	1100	1100			58.40
			200-SR1	1100.0000	1100.0000			38.63
14-6755-00	SHADDOCK HOMES	SFR	100-WA1	1200	1200			38.93
			200-SR1	1200.0000	1200.0000			38.63

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
14-6760-00	K. HOVNANIAN HOMES	SFR	100-R22	1300	1300			58.40
			200-SR1	1300.0000	1300.0000			38.63
14-6765-00	K. HOVNANIAN HOMES	SFR	100-R22	1400	1400			58.40
			200-SR2	1400.0000	1400.0000			123.60
14-6770-00	HIGHLAND HOMES LTD	SFR	100-R22	200	200			58.40
			200-SR1	200.0000	200.0000			38.63
14-6780-00	HIGHLAND HOMES LTD	SFR	100-R22	34	34			58.40
			200-SR1	34.0000	34.0000			38.63
14-6785-00	HIGHLAND HOMES LTD	SFR	100-R22	200	200			58.40
			200-SR1	200.0000	200.0000			38.63
14-6790-00	HIGHLAND HOMES LTD	SFR	100-R22	800	800			58.40
			200-SR1	800.0000	800.0000			38.63
14-6795-00	HIGHLAND HOMES LTD	SFR	100-R22	1900	1900			58.40
			200-SR1	1900.0000	1900.0000			38.63
14-6800-00	BRITTON HOMES	SFR	100-R22	600	600			58.40
			200-SR1	600.0000	600.0000			38.63
14-6805-00	K. HOVNANIAN HOMES	SFR	100-R22	7700	7700			100.81
			200-SR1	7700.0000	7700.0000			71.29
14-6810-00	HIGHLAND HOMES LTD	SFR	100-R22	1500	1500			58.40
			200-SR1	1500.0000	1500.0000			38.63
14-6815-00	K. HOVNANIAN HOMES	SFR	100-R22	1200	1200			58.40
			200-SR1	1200.0000	1200.0000			38.63
14-6820-00	HIGHLAND HOMES LTD	SFR	100-R22	100	100			58.40
			200-SR1	100.0000	100.0000			38.63
14-6825-00	AMERICAN LEGEND HOMES	SFR	100-R22	1200	1200			58.40
			200-SR1	1200.0000	1200.0000			38.63
14-6830-00	DREES CUSTOM HOMES	SFR	100-R22	1200	1200			58.40
			200-SR1	1200.0000	1200.0000			38.63
14-6835-00	HIGHLAND HOMES LTD	SFR	100-R22	1300	1300			58.40
			200-SR1	1300.0000	1300.0000			38.63

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
14-6840-00	BRITTON HOMES	SFR	100-R22	14300	14300			165.91
			200-SR1	14300.0000	14300.0000			89.45
14-6845-00	AMERICAN LEGEND HOMES	SFR	100-R22	1400	1400			58.40
			200-SR1	1400.0000	1400.0000			38.63
14-6850-00	HIGHLAND HOMES LTD	SFR	100-WA1	800	800			38.93
			200-SR1	800.0000	800.0000			38.63
14-6855-00	HIGHLAND HOMES LTD	SFR	100-R22	1300	1300			58.40
			200-SR1	1300.0000	1300.0000			38.63
14-6860-00	HIGHLAND HOMES LTD	SFR	100-R22	500	500			58.40
			200-SR1	500.0000	500.0000			38.63
14-6865-00	HIGHLAND HOMES LTD	SFR	100-R22	300	300			58.40
			200-SR1	300.0000	300.0000			38.63
14-6870-00	HIGHLAND HOMES LTD	SFR	100-R22	400	400			58.40
			200-SR1	400.0000	400.0000			38.63
14-6875-00	K. HOVNANIAN HOMES	SFR	100-R22	1300	1300			58.40
			200-SR1	1300.0000	1300.0000			38.63
14-6880-00	AMERICAN LEGEND HOMES	SFR	100-R22	1700	1700			58.40
			200-SR1	1700.0000	1700.0000			38.63
14-6885-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-6890-00	MAINVUE TX LLC	SFR	100-R22	100	100			58.40
			200-SR1	100.0000	100.0000			38.63
14-6895-00	BRITTON HOMES	SFR	100-R22	200	200			58.40
			200-SR1	200.0000	200.0000			38.63
14-6900-00	K. HOVNANIAN HOMES	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-6905-00	HIGHLAND HOMES LTD	SFR	100-R22	500	500			58.40
			200-SR1	500.0000	500.0000			38.63
14-6910-00	AMERICAN LEGEND HOMES	SFR	100-R22	300	300			58.40
			200-SR1	300.0000	300.0000			38.63

16064

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
14-6915-00	HIGHLAND HOMES LTD	SFR	100-R22	700	700			58.40
			200-SR1	700.0000	700.0000			38.63
14-6920-00	SHADDOCK HOMES	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-6925-00	SHADDOCK HOMES	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-6930-00	MAINVUE TX LLC	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-6935-00	K. HOVNANIAN HOMES	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-6940-00	MAINVUE TX LLC	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-6945-00	K. HOVNANIAN HOMES	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-6950-00	BRITTON HOMES	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-6955-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-6960-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-6965-00	K. HOVNANIAN HOMES	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-6970-00	SHADDOCK HOMES	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-6975-00	K. HOVNANIAN HOMES	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-6980-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-6985-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63

16065

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
14-6990-00	K. HOVNANIAN HOMES	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-6995-00	DREES CUSTOM HOMES	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-7000-00	AMERICAN LEGEND HOMES	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-7005-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
15-0005-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
15-0010-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	82300	82300			888.33
			200-SR1	82300.0000	82300.0000			89.45
			208-102	.0000	.0000			
15-0015-00	BEAZER HOMES	SFR	100-R22	8400	8400			106.02
			200-SR1	8400.0000	8400.0000			75.30
			208-102	.0000	.0000			
15-0020-00	BEAZER HOMES	SFR	100-R22	12900	12900			150.28
			200-SR1	12900.0000	12900.0000			89.45
15-0025-01	FELMLEE, HOLLY & JOSHUA	SFR	100-WA1	6800	6800			62.74
			200-SR1	6800.0000	6800.0000			66.13
			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
15-0030-01	NORMAN, JONATHON	SFR	100-WA1	9100	9100			74.15
			200-SR1	9100.0000	9100.0000			79.31
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0035-01	SAMEDY, JAMES & SONIA	SFR	100-WA1	16000	16000			123.25
			200-SR1	16000.0000	16000.0000			89.45
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000			

16066

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
15-0040-02	VENTURA, BENJAMIN & GRAC	SFR	100-WA1	11500	11500			89.77
			200-SR1	11500.0000	11500.0000			89.45
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0045-01	WILCHER, MICHAEL	SFR	100-WA1	13700	13700			106.14
			200-SR1	13700.0000	13700.0000			89.45
			208-102	.0000	.0000			7.90
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
15-0050-01	RANA, HINA	SFR	100-WA1	5200	5200			54.80
			200-SR1	5200.0000	5200.0000			56.97
			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	40200	40200			366.29
			200-SR1	40200.0000	40200.0000			89.45
			208-102	.0000	.0000			
15-0070-01	JENKINS, ANDRE & ANTOINE	SFR	100-WA1	14200	14200			109.86
			200-SR1	14200.0000	14200.0000			89.45
			208-102	.0000	.0000			7.90
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
15-0075-01	SHELTON, PATRICK	SFR	100-WA1	6500	6500			61.25
			200-SR1	6500.0000	6500.0000			64.42
			208-102	.0000	.0000			7.90
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
15-0080-00	MEGATEL HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
			208-102	.0000	.0000			
15-0085-01	CRISANTES, RICHARD	SFR	100-WA1	10800	10800			84.56
			200-SR1	10800.0000	10800.0000			89.05
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0090-01	ALVINO, MCGOVERN RYAN	SFR	100-WA1	19100	19100			146.31

16067

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-SR1	19100.0000	19100.0000			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	6500	6500			61.25
			200-SR1	6500.0000	6500.0000			64.42
			208-102	.0000	.0000			
15-0100-01	HESTER, KRISTIN	SFR	100-WA1	12700	12700			98.70
			200-SR1	12700.0000	12700.0000			89.45
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0105-01	RAUCH, TIM	SFR	100-WA1	6800	6800			62.74
			200-SR1	6800.0000	6800.0000			66.13
			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	200	200			38.93
			208-102	.0000	.0000			
			200-SR1	200.0000	200.0000			38.63
15-0120-01	STEVENS, BRANDON	SFR	100-WA1	8700	8700			72.16
			200-SR1	8700.0000	8700.0000			77.02
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0125-01	BETAH, HONORINE	SFR	100-WA1	6900	6900			63.23
			200-SR1	6900.0000	6900.0000			66.71
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0130-01	MARSHALL, SHAD	SFR	100-WA1	10400	10400			81.59
			200-SR1	10400.0000	10400.0000			86.76
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0135-01	SONA, FLORENCE	SFR	100-WA1	18300	18300			140.36
			200-SR1	18300.0000	18300.0000			89.45

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
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0145-01	HOLLENBECK, JAY & SUE	SFR	100-WA1	12400	12400			96.47
			200-SR1	12400.0000	12400.0000			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	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
15-0155-01	VIGGIANO, ALEXANDER	SFR	100-WA1	1700	1700			38.93
			200-SR1	1700.0000	1700.0000			38.63
			208-102	.0000	.0000			7.90
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
15-0160-01	BAILEY, CRAIG	SFR	100-WA1	22700	22700			176.45
			200-SR1	22700.0000	22700.0000			89.45
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0165-01	EDELEN, AARON & TERRI	SFR	100-WA1	7800	7800			67.70
			200-SR1	7800.0000	7800.0000			71.86
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0170-01	HARDY, STUART AND ARLE	SFR	100-WA1	5500	5500			56.29
			200-SR1	5500.0000	5500.0000			58.69
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0185-02	CARDONA, JOSEPH	SFR	100-WA1	14500	14500			112.09
			200-SR1	14500.0000	14500.0000			89.45
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

16069

16069

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
15-0190-02	VELU, RAMAN	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
			208-103	.0000	.0000			13.25
15-0190-03	JOHNSON, TAYLOR	SFR	100-WA1	2900	2900			43.39
			200-SR1	2900.0000	2900.0000			43.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
			650-WBD	.0000	.0000			100.00
15-0195-01	BOLDING, ANDREA	SFR	100-WA1	7100	7100			64.23
			200-SR1	7100.0000	7100.0000			67.85
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
15-0200-01	TAYLOR, JAMES	SFR	100-WA1	7300	7300			65.22
			200-SR1	7300.0000	7300.0000			69.00
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-0205-01	SMUDA, CHRIS & WENDY	SFR	100-WA1	15900	15900			122.51
			200-SR1	15900.0000	15900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-0210-01	USHAKOV, EGOR	SFR	100-WA1	11100	11100			86.79
			200-SR1	11100.0000	11100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-0215-01	WEDDELL, ADAM & IRIS	SFR	100-WA1	7400	7400			65.71
			200-SR1	7400.0000	7400.0000			69.57
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
15-0220-01	MARTINSON, JEMAHL	SFR	100-WA1	11800	11800			92.00
			200-SR1	11800.0000	11800.0000			89.45

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
15-0225-01	MELENDREZ, MONICA	SFR	100-WA1	5900	5900			58.27
			200-SR1	5900.0000	5900.0000			60.98
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
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	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
15-0240-01	KARGOZAR, A	SFR	100-WA1	13400	13400			103.91
			200-SR1	13400.0000	13400.0000			89.45
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0245-01	WALKEN, KEVIN & MARI	SFR	100-WA1	12800	12800			99.44
			200-SR1	12800.0000	12800.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-0250-01	MITCHELL, ELLIOTT & LAURE	SFR	100-WA1	6500	6500			61.25
			200-SR1	6500.0000	6500.0000			64.42
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-0255-01	MCKINNEY, BRITT	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
			208-103	.0000	.0000			13.25

16071

16071

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
15-0260-01	TOOKER, JEAN	SFR	100-WA1	9100	9100			74.15
			200-SR1	9100.0000	9100.0000			79.31
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
15-0265-01	BURTON, JAMES	SFR	100-WA1	9000	9000			73.65
			200-SR1	9000.0000	9000.0000			78.74
			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	27600	27600			218.98
			200-SR1	27600.0000	27600.0000			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	6000	6000			58.77
			200-SR1	6000.0000	6000.0000			61.55
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
15-0280-01	LONGMIRE, THOMAS	SFR	100-WA1	7800	7800			67.70
			200-SR1	7800.0000	7800.0000			71.86
			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	14200	14200			109.86
			200-SR1	14200.0000	14200.0000			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	8200	8200			69.68
			200-SR1	8200.0000	8200.0000			74.16
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
15-0295-01	OLIVERES, CESAR	SFR	100-WA1	7400	7400			65.71
			200-SR1	7400.0000	7400.0000			69.57
			300-G1	.0000	.0000		0.76	9.21

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
			208-102	.0000	.0000			7.90
15-0300-01	JARACZEWSKI, MARK & JANINE	SFR	100-WA1	7000	7000			63.73
			200-SR1	7000.0000	7000.0000			67.28
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
15-0305-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	2500	2500			41.41
			200-SR1	2500.0000	2500.0000			41.50
15-0305-01	MALONE, DESTINY	SFR	100-WA1	5500	5500			56.29
			200-SR1	5500.0000	5500.0000			58.69
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
			650-WBD	.0000	.0000			100.00
15-0310-01	MEDLEY, DIATI	SFR	100-WA1	8000	8000			68.69
			200-SR1	8000.0000	8000.0000			73.01
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-0315-01	CARROLL, DANNY & JANNA	SFR	100-WA1	1800	1800			38.93
			200-SR1	1800.0000	1800.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-0320-01	VARNEY, GUY	SFR	100-WA1	11800	11800			92.00
			200-SR1	11800.0000	11800.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-0325-01	JONES, LORI	SFR	100-WA1	11500	11500			89.77
			200-SR1	11500.0000	11500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-0330-01	JENSEN, JOSH & JUDY	SFR	100-WA1	11900	11900			92.75
			200-SR1	11900.0000	11900.0000			89.45

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
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0335-01	WHATLY, SCOTT	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			7.90
15-0340-01	DURDEN, ANTHONY	SFR	100-WA1	9300	9300			75.14
			200-SR1	9300.0000	9300.0000			80.46
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
15-0350-01	LATIFDAR, KHAJA M.	SFR	100-WA1	28200	28200			224.19
			200-SR1	28200.0000	28200.0000			89.45
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0355-01	GLOVER, LARISHA	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
15-0360-01	COLE, JUSTIN	SFR	100-WA1	9200	9200			74.64
			200-SR1	9200.0000	9200.0000			79.89
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-0365-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	6300	6300			60.26
			200-SR1	6300.0000	6300.0000			63.27
15-0370-01	TORRES, OMAR AND LISA	SFR	100-WA1	15000	15000			115.81
			200-SR1	15000.0000	15000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
15-0375-01	ALVAREZ, MARIANA	SFR	100-WA1	12600	12600			97.95
			200-SR1	12600.0000	12600.0000			89.45

16074

16074

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
			208-103	.0000	.0000			13.25
15-0380-01	PEAKS, SCOTT	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
15-0385-01	MC GUINNESS, SETH	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
15-0390-01	CARVER, AARON	SFR	100-WA1	10000	10000			78.61
			200-SR1	10000.0000	10000.0000			84.47
			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	18000	18000			138.13
			200-SR1	18000.0000	18000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-0400-01	MC DONALD, STAN	SFR	100-WA1	5400	5400			55.79
			200-SR1	5400.0000	5400.0000			58.11
			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	4900	4900			53.31
			200-SR1	4900.0000	4900.0000			55.25
			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	4700	4700			52.32
			200-SR1	4700.0000	4700.0000			54.10
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

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
15-0415-02	CHRISTIAN, ROBERT	SFR	100-WA1	7700	7700			67.20
			200-SR1	7700.0000	7700.0000			71.29
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
15-0420-01	KULKARNI, RAGHWENDRA	SFR	100-WA1	3300	3300			45.38
			200-SR1	3300.0000	3300.0000			46.08
			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	9300	9300			75.14
			200-SR1	9300.0000	9300.0000			80.46
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-0430-01	MACGIBBION, RUTH	SFR	100-WA1	7800	7800			67.70
			200-SR1	7800.0000	7800.0000			71.86
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-0435-01	MCGEEHAN, MARTHA	SFR	100-WA1	4300	4300			50.34
			200-SR1	4300.0000	4300.0000			51.81
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
15-0440-01	TOWNS, JAQUINCY	SFR	100-WA1	8300	8300			70.18
			200-SR1	8300.0000	8300.0000			74.73
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
			300-G3	.0000	.0000		0.41	5.00
15-0445-01	PINDER, SOLIEME	SFR	100-WA1	5000	5000			53.81
			200-SR1	5000.0000	5000.0000			55.82
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0450-01	KANNIKA, VIMAL	SFR	100-WA1	10200	10200			80.10
			200-SR1	10200.0000	10200.0000			85.62

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
15-0455-01	RATHI, VINAD	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			7.90
15-0460-01	WOFFORD, LAURE	SFR	100-WA1	9700	9700			77.12
			200-SR1	9700.0000	9700.0000			82.75
			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	5400	5400			55.79
			200-SR1	5400.0000	5400.0000			58.11
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0470-01	JACKSON, MARQUITA & DION	SFR	100-WA1	8300	8300			70.18
			200-SR1	8300.0000	8300.0000			74.73
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-0475-01	CONNER, RHONDA	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
			208-103	.0000	.0000			13.25
15-2385-01	HAWKINS, TODD & JENNIFER	SFR	100-WA1	7300	7300			65.22
			200-SR1	7300.0000	7300.0000			69.00
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-2390-01	RACHAL, JENNIFER	SFR	100-WA1	9000	9000			73.65
			200-SR1	9000.0000	9000.0000			78.74
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90

16077

16077

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
15-2395-01	STEWART, JENNIFER M	SFR	100-WA1	8300	8300			70.18
			200-SR1	8300.0000	8300.0000			74.73
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-2400-01	CLAUSER, KELSEY	SFR	100-WA1	2800	2800			42.90
			200-SR1	2800.0000	2800.0000			43.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-2405-01	RODDY, TIFFANY & VICTO	SFR	100-WA1	7900	7900			68.19
			200-SR1	7900.0000	7900.0000			72.44
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-2410-01	MEAGHER, ROBERT	SFR	100-WA1	6100	6100			59.27
			200-SR1	6100.0000	6100.0000			62.12
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-2415-01	THORNTON, TASHA	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
15-2420-01	HENDRIX, BRIAN	SFR	100-WA1	16200	16200			124.74
			200-SR1	16200.0000	16200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-2425-01	KIRK, JEANINE	SFR	100-WA1	4400	4400			50.83
			200-SR1	4400.0000	4400.0000			52.38
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-2430-01	CHAPMAN, CHRISTOPHER LEE	SFR	100-WA1	10400	10400			81.59
			200-SR1	10400.0000	10400.0000			86.76
			300-G1	.0000	.0000		0.76	9.21

16078

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
			208-102	.0000	.0000			7.90
			300-G3	.0000	.0000		0.41	5.00
15-2435-01	BUTT, MUHAMMAD	SFR	100-WA1	4100	4100			49.35
			200-SR1	4100.0000	4100.0000			50.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-100	.0000	.0000			7.75
15-2440-01	CZYZ, KARL	SFR	100-WA1	10000	10000			78.61
			200-SR1	10000.0000	10000.0000			84.47
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
			208-102	.0000	.0000			7.90
15-2445-01	BROUGHTON, MICHAEL	SFR	100-WA1	9400	9400			75.63
			200-SR1	9400.0000	9400.0000			81.03
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-2450-01	RAMIREZ, DANYA	SFR	100-WA1	12300	12300			95.72
			200-SR1	12300.0000	12300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-2455-01	AVERINENI, AJAY	SFR	100-WA1	13200	13200			102.42
			200-SR1	13200.0000	13200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-2460-00	FIRST TEXAS HOMES	SFR	100-WA1	14600	14600			112.83
			200-SR1	14600.0000	14600.0000			89.45
15-2465-01	BOULET, JASON & ASHLEY	SFR	100-WA1	7200	7200			64.72
			200-SR1	7200.0000	7200.0000			68.43
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-2470-01	SARGIOUS, KAMAL	SFR	100-WA1	22900	22900			178.18
			200-SR1	22900.0000	22900.0000			89.45

16079

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
			650-WBD	.0000	.0000			100.00
15-2475-01	SHAH, TARIQ	SFR	100-WA1	13200	13200			102.42
			200-SR1	13200.0000	13200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-2480-01	SANCHEZ, JILL	SFR	100-WA1	19100	19100			146.31
			200-SR1	19100.0000	19100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-2485-01	FLOURNOY, CARISSA	SFR	100-WA1	5300	5300			55.30
			200-SR1	5300.0000	5300.0000			57.54
			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
15-2490-01	BULLOCK, JACQUCLINE	SFR	100-WA1	5200	5200			54.80
			200-SR1	5200.0000	5200.0000			56.97
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-2495-01	KONDO, JAMES & SHERI	SFR	100-WA1	15300	15300			118.04
			200-SR1	15300.0000	15300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-2500-01	DONOVAN, BRIAN	SFR	100-WA1	75	75			38.93
			200-SR1	75.0000	75.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-2505-01	OGHALIAN, VIKEN	SFR	100-WA1	17800	17800			136.64
			200-SR1	17800.0000	17800.0000			89.45
			300-G1	.0000	.0000		0.76	9.21

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
			208-103	.0000	.0000			13.25
			300-G3	.0000	.0000		0.82	10.00
15-2510-01	LAM, STEVEN	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
			208-103	.0000	.0000			13.25
15-2515-01	DINGER, KEVIN	SFR	100-WA1	9200	9200			74.64
			200-SR1	9200.0000	9200.0000			79.89
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-2520-01	TAYLOR, CHANDRA	SFR	100-WA1	4800	4800			52.82
			200-SR1	4800.0000	4800.0000			54.67
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-2525-01	MARTINEZ, MARITZA	SFR	100-WA1	3800	3800			47.86
			200-SR1	3800.0000	3800.0000			48.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-2530-01	DONOVAN, GAVIN	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		0.46	5.50
			208-102	.0000	.0000			7.90
15-2545-01	HERMAN, CHRIS	SFR	100-WA1	13000	13000			100.93
			200-SR1	13000.0000	13000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-2550-01	CICHOKE, PETER	SFR	100-WA1	10700	10700			83.82
			200-SR1	10700.0000	10700.0000			88.48
			208-102	.0000	.0000			7.90
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21

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
15-2555-01	GRUBB, AMANDA & CLAYTO	SFR	100-WA1	8000	8000			68.69
			200-SR1	8000.0000	8000.0000			73.01
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
15-2560-01	JONES, YVONNE, KATHERINE	SFR	100-WA1	20400	20400			156.48
			200-SR1	20400.0000	20400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-2565-02	TREJO, LISA	SFR	100-WA1	8200	8200			69.68
			200-SR1	8200.0000	8200.0000			74.16
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
15-2570-01	HEINHOLD, RYAN	SFR	100-WA1	18300	18300			140.36
			200-SR1	18300.0000	18300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-2575-01	PINKNEY, FELICIA	SFR	100-WA1	23600	23600			184.26
			200-SR1	23600.0000	23600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-2580-01	LEWIS, WILL	SFR	100-WA1	19700	19700			150.78
			200-SR1	19700.0000	19700.0000			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
15-2585-01	TAYLOR, GELINE	SFR	100-WA1	6500	6500			61.25
			200-SR1	6500.0000	6500.0000			64.42
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
			208-102	.0000	.0000			7.90
15-2590-01	HENSLEY, ERIC	SFR	100-WA1	10600	10600			83.07
			200-SR1	10600.0000	10600.0000			87.91

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
			208-103	.0000	.0000			13.25
15-2595-01	SANDOVAL, LUZ	SFR	100-WA1	9600	9600			76.63
			200-SR1	9600.0000	9600.0000			82.18
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-3000-01	SHINDLER, WESLEY	SFR	100-WA1	1500	1500			38.93
			200-SR1	1500.0000	1500.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-3005-01	JONES, NIKI	SFR	100-WA1	18300	18300			140.36
			200-SR1	18300.0000	18300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-3010-01	SALINAS, JESUS	SFR	100-WA1	22800	22800			177.31
			200-SR1	22800.0000	22800.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-3015-01	KOHEK, DAVID	SFR	100-WA1	8300	8300			70.18
			200-SR1	8300.0000	8300.0000			74.73
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-3020-01	GUIDO, JOSE ROBERTO	SFR	100-WA1	8600	8600			71.67
			200-SR1	8600.0000	8600.0000			76.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-3025-01	LEWIS, CHRISTOPHER	SFR	100-WA1	11300	11300			88.28
			200-SR1	11300.0000	11300.0000			89.45
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
			208-102	.0000	.0000			7.90

16083

16083

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
15-3030-01	NICHOLSON, MARY	SFR	100-WA1	12100	12100			94.23
			200-SR1	12100.0000	12100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-3035-01	NEGOSLAWSKI, JONATHAN	SFR	100-WA1	66	66			38.93
			200-SR1	66.0000	66.0000			38.63
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-3040-01	MUSHANTAF, NANCY	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
			208-103	.0000	.0000			13.25
15-3045-01	MATHAI, BRAYEN	SFR	100-WA1	11500	11500			89.77
			200-SR1	11500.0000	11500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-3050-01	HORTIN, FRANCES L	SFR	100-WA1	7100	7100			64.23
			200-SR1	7100.0000	7100.0000			67.85
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-103	.0000	.0000			13.25
15-3055-01	GROSSMAN, BENJAMIN	SFR	100-WA1	6800	6800			62.74
			200-SR1	6800.0000	6800.0000			66.13
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
15-3060-01	RODGERS, CHIANNA	SFR	100-WA1	139	139			38.93
			200-SR1	139.0000	139.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-3065-01	FAYOMI, BESSIE	SFR	100-WA1	15000	15000			115.81
			200-SR1	15000.0000	15000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21

16084

16084

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
			208-102	.0000	.0000			7.90
15-3070-01	BENEDICT, BRET & BROOKE	SFR	100-WA1	3400	3400			45.87
			200-SR1	3400.0000	3400.0000			46.65
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-3075-01	TUMLINSON, JOHNNY	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
15-3080-00	LENNAR HOMES	SFR	100-WA1	1200	1200			38.93
			200-SR1	1200.0000	1200.0000			38.63
15-3080-01	LYLE, BRAD	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
			650-WBD	.0000	.0000			100.00
15-3090-01	SCHALCHLIN, CORWIN AND DIAN	SFR	100-WA1	14000	14000			108.37
			200-SR1	14000.0000	14000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-3100-00	FIRST TEXAS HOMES	SFR	100-WA1	4500	4500			51.33
			200-SR1	4500.0000	4500.0000			52.96
15-3100-01	PALMISANO, MICHELLE	SFR	100-WA1	4400	4400			50.83
			200-SR1	4400.0000	4400.0000			52.38
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
			650-WBD	.0000	.0000			100.00
15-3105-01	LAMBA, RAJWANT	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

16085

16085

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-103	.0000	.0000			13.25
15-3110-01	LIARD, MICHEAL	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
15-3115-01	CHANG, LAUREL	SFR	100-WA1	2200	2200			39.92
			200-SR1	2200.0000	2200.0000			39.78
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-3120-01	BABAYLAN, ANALYNE	SFR	100-WA1	9000	9000			73.65
			200-SR1	9000.0000	9000.0000			78.74
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-3125-01	ISANG, ENOIDEM E	SFR	100-WA1	22800	22800			177.31
			200-SR1	22800.0000	22800.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-3130-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	1000	1000			38.93
			200-SR1	1000.0000	1000.0000			38.63
15-3130-01	MORGAN, JON TAYLOR	SFR	100-WA1	3700	3700			47.36
			200-SR1	3700.0000	3700.0000			48.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
			650-WBD	.0000	.0000			100.00
15-3135-00	HORIZON HOMES	SFR	100-WA1	1700	1700			38.93
			200-SR1	1700.0000	1700.0000			38.63
15-3140-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	3500	3500			46.37
			200-SR1	3500.0000	3500.0000			47.23
15-3145-00	MEGATEL HOMES	SFR	100-WA1	19300	19300			147.80
			200-SR1	19300.0000	19300.0000			89.45

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
15-3150-01	GENERALI, ANTHONY & SAUND	SFR	100-WA1	3500	3500			46.37
			200-SR1	3500.0000	3500.0000			47.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-3155-00	MEGATEL HOMES	SFR	100-WA1	20000	20000			153.01
			200-SR1	20000.0000	20000.0000			89.45
15-3160-01	GARRETT, JENNIFER	SFR	100-WA1	16300	16300			125.48
			200-SR1	16300.0000	16300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-3165-01	LOMBARDO, MATTHEW & MELAN	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
			208-103	.0000	.0000			13.25
15-3170-01	WILLIAMS, CHRISTOPER	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
15-3175-01	MORRIS, DANA	SFR	100-WA1	9700	9700			77.12
			200-SR1	9700.0000	9700.0000			82.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
15-3180-01	RODRIGUEZ, PAULA	SFR	100-WA1	12200	12200			94.98
			200-SR1	12200.0000	12200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-3185-01	HAYES, EILEEN & JAMES	SFR	100-WA1	12800	12800			99.44
			200-SR1	12800.0000	12800.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90

16087

16087

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
15-3190-00	MEGATEL HOMES	SFR	100-WA1	9600	9600			76.63
			200-SR1	9600.0000	9600.0000			82.18
15-3195-00	FIRST TEXAS HOMES	SFR	100-WA1	13300	13300			103.16
			200-SR1	13300.0000	13300.0000			89.45
15-3200-01	MALDONADO, ART	SFR	100-WA1	4100	4100			49.35
			200-SR1	4100.0000	4100.0000			50.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-3205-01	HAQ, MAHAMMAD	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
15-3210-01	WESOLOWSKI, KIMBERLY	SFR	100-WA1	9900	9900			78.11
			200-SR1	9900.0000	9900.0000			83.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-3215-01	JOHNSON, JONATHAN & MELI	SFR	100-WA1	8400	8400			70.67
			200-SR1	8400.0000	8400.0000			75.30
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
15-3220-00	MEGATEL HOMES	SFR	100-WA1	28600	28600			227.66
			200-SR1	28600.0000	28600.0000			89.45
15-3225-00	BEAZER HOMES	SFR	100-WA1	21600	21600			166.90
			200-SR1	21600.0000	21600.0000			89.45
15-3230-01	HASAN, SYED	SFR	100-WA1	26300	26300			207.69
			200-SR1	26300.0000	26300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
15-3235-00	MEGATEL HOMES	SFR	100-WA1	11800	11800			92.00
			200-SR1	11800.0000	11800.0000			89.45

16088

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
15-3240-01	NAGARAJAN, MANIKANDAN	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		0.23	2.75
			208-102	.0000	.0000			7.90
15-3245-01	RYSKAMP, DERRICK & AMBER	SFR	100-WA1	7200	7200			64.72
			200-SR1	7200.0000	7200.0000			68.43
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-3250-00	MEGATEL HOMES	SFR	100-WA1	21900	21900			169.50
			200-SR1	21900.0000	21900.0000			89.45
15-3255-01	BOYD, EMILEE	SFR	100-WA1	6500	6500			61.25
			200-SR1	6500.0000	6500.0000			64.42
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-3260-01	BROOKS, MOSE	SFR	100-WA1	10500	10500			82.33
			200-SR1	10500.0000	10500.0000			87.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-3265-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	2000	2000			38.93
			200-SR1	2000.0000	2000.0000			38.63
15-3265-01	RODRIGUEZ, ERIC&YVETTE	SFR	100-WA1	6400	6400			60.75
			200-SR1	6400.0000	6400.0000			63.84
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
			650-WBD	.0000	.0000			100.00
15-3270-01	ABBASSI, ASHKAN	SFR	100-WA1	3400	3400			45.87
			200-SR1	3400.0000	3400.0000			46.65
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-3275-01	REEVES, ALEXANDRIA&CHRI	SFR	100-WA1	19800	19800			151.52
			200-SR1	19800.0000	19800.0000			89.45

16089

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
15-3280-00	FIRST TEXAS HOMES	SFR	100-WA1	38300	38300			342.73
			200-SR1	38300.0000	38300.0000			89.45
15-3285-00	FIRST TEXAS HOMES	SFR	100-WA1	6300	6300			60.26
			200-SR1	6300.0000	6300.0000			63.27
15-3290-00	BEAZER HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
15-3290-01	JAMES, HEATHER	SFR	100-WA1	3100	3100			44.39
			200-SR1	3100.0000	3100.0000			44.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
			650-WBD	.0000	.0000			100.00
15-3295-00	FIRST TEXAS HOMES	SFR	100-WA1	1900	1900			38.93
			200-SR1	1900.0000	1900.0000			38.63
15-3295-01	MORGAN, AUSTIN	SFR	100-WA1	4400	4400			50.83
			200-SR1	4400.0000	4400.0000			52.38
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
			650-WBD	.0000	.0000			100.00
15-3300-00	FIRST TEXAS HOMES	SFR	100-WA1	12600	12600			97.95
			200-SR1	12600.0000	12600.0000			89.45
15-3300-01	GOLAS, THOMAS MICHAEL	SFR	100-WA1	6500	6500			61.25
			200-SR1	6500.0000	6500.0000			64.42
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
			650-WBD	.0000	.0000			100.00
15-3305-01	COMPTON, COMPTON	SFR	100-WA1	10300	10300			80.84
			200-SR1	10300.0000	10300.0000			86.19
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90

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
15-3310-01	TADELOLA, OLALEYE	SFR	100-WA1	20000	20000			153.01
			200-SR1	20000.0000	20000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			208-102	.0000	.0000			7.90
			400-R1	.0000	.0000		0.23	2.75
15-3315-00	FIRST TEXAS HOMES	SFR	100-WA1	19000	19000			145.57
			200-SR1	19000.0000	19000.0000			89.45
15-3320-01	HARTWELL, ANDREW	SFR	100-WA1	8900	8900			73.15
			200-SR1	8900.0000	8900.0000			78.17
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
			650-WBD	.0000	.0000			100.00
15-3325-00	FIRST TEXAS HOMES	SFR	100-WA1	10400	10400			81.59
			200-SR1	10400.0000	10400.0000			86.76
15-3330-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	10400	10400			81.59
			200-SR1	10400.0000	10400.0000			86.76
15-3335-00	FIRST TEXAS HOMES	SFR	100-WA1	11100	11100			86.79
			200-SR1	11100.0000	11100.0000			89.45
15-3340-00	LENNAR HOMES	SFR	100-WA1	7500	7500			66.21
			200-SR1	7500.0000	7500.0000			70.15
15-3345-01	WILLIAMS, DARRELL&CECILIA	SFR	100-WA1	13100	13100			101.67
			200-SR1	13100.0000	13100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-3350-01	PAGUIO, MICHAEL & MARIA	SFR	100-WA1	8300	8300			70.18
			200-SR1	8300.0000	8300.0000			74.73
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-3360-01	COLLIER, ANDREW	SFR	100-WA1	14300	14300			110.60
			200-SR1	14300.0000	14300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25

16091

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
15-4230-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	9300	9300			75.14
			200-SR1	9300.0000	9300.0000			80.46
15-4235-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	17200	17200			132.18
			200-SR1	17200.0000	17200.0000			89.45
15-4245-01	TUBBS, RYAN	SFR	100-WA1	16200	16200			124.74
			200-SR1	16200.0000	16200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-4250-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	18400	18400			141.11
			200-SR1	18400.0000	18400.0000			89.45
15-4255-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	28700	28700			228.53
			200-SR1	28700.0000	28700.0000			89.45
15-4260-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	21100	21100			162.56
			200-SR1	21100.0000	21100.0000			89.45
15-4265-00	BEAZER HOMES	SFR	100-WA1	17600	17600			135.15
			200-SR1	17600.0000	17600.0000			89.45
15-4265-01	FLORES, JESSICA	SFR	100-WA1	5900	5900			58.27
			200-SR1	5900.0000	5900.0000			60.98
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
			650-WBD	.0000	.0000			100.00
15-4270-00	MEGATEL HOMES	SFR	100-WA1	1600	1600			38.93
			200-SR1	1600.0000	1600.0000			38.63
15-4275-00	BEAZER HOMES	SFR	100-WA1	50500	50500			494.01
			200-SR1	50500.0000	50500.0000			89.45
15-4275-01	NGAARA, CHRISTINE	SFR	100-WA1	2400	2400			40.91
			200-SR1	2400.0000	2400.0000			40.92
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
			650-WBD	.0000	.0000			100.00
15-4280-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	23000	23000			179.05

16092

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	23000.0000	23000.0000			89.45
15-4285-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	22500	22500			174.71
			200-SR1	22500.0000	22500.0000			89.45
15-4290-00	FIRST TEXAS HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
15-4295-00	HIGHLAND HOMES LTD	SFR	100-R22	8200	8200			104.53
			200-SR1	8200.0000	8200.0000			74.16
15-4295-01	GRIMSLEY, BRIAN	SFR	100-R22	2700	2700			63.61
			200-SR1	2700.0000	2700.0000			42.64
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
			650-WBD	.0000	.0000			100.00
15-4305-00	BEAZER HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
15-4305-01	MARTINEZ, ISELA	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
			650-WBD	.0000	.0000			100.00
15-4310-00	BEAZER HOMES	SFR	100-WA1	7700	7700			67.20
			200-SR1	7700.0000	7700.0000			71.29
15-4315-00	BEAZER HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
15-4315-01	SCARAMUZZA, THIAGO	SFR	100-WA1	13200	13200			102.42
			200-SR1	13200.0000	13200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
			650-WBD	.0000	.0000			100.00
15-4320-00	BEAZER HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
15-4320-01	GERICH, ALICIA & SCOTT	SFR	100-WA1	7900	7900			68.19

16093

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-SR1	7900.0000	7900.0000			72.44
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
			650-WBD	.0000	.0000			100.00
15-4325-00	MEGATEL HOMES	SFR	100-WA1	1100	1100			38.93
			200-SR1	1100.0000	1100.0000			38.63
15-4330-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	1100	1100			38.93
			200-SR1	1100.0000	1100.0000			38.63
15-4335-00	MEGATEL HOMES	SFR	100-WA1	2700	2700			42.40
			200-SR1	2700.0000	2700.0000			42.64
15-4340-00	MEGATEL HOMES	SFR	100-WA1	3000	3000			43.89
			200-SR1	3000.0000	3000.0000			44.36
15-4345-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	600	600			38.93
			200-SR1	600.0000	600.0000			38.63
15-4350-00	MEGATEL HOMES	SFR	100-WA1	900	900			38.93
			200-SR1	900.0000	900.0000			38.63
15-4355-00	HIGHLAND HOMES LTD	SFR	100-WA1	5100	5100			54.31
			200-SR1	5100.0000	5100.0000			56.39
15-4360-00	BEAZER HOMES	SFR	100-WA1	25700	25700			202.49
			200-SR1	25700.0000	25700.0000			89.45
15-4365-00	FIRST TEXAS HOMES	SFR	100-WA1	1500	1500			38.93
			200-SR1	1500.0000	1500.0000			38.63
15-4370-00	BEAZER HOMES	SFR	100-WA1	1600	1600			38.93
			200-SR1	1600.0000	1600.0000			38.63
15-4380-00	BEAZER HOMES	SFR	100-WA1	17100	17100			131.43
			200-SR1	17100.0000	17100.0000			89.45
15-4385-00	FIRST TEXAS HOMES	SFR	100-WA1	1300	1300			38.93
			200-SR1	1300.0000	1300.0000			38.63
15-4390-00	BEAZER HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63

16094

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
15-4395-00	BEAZER HOMES	SFR	100-WA1	1800	1800			38.93
			200-SR1	1800.0000	1800.0000			38.63
15-4400-00	BEAZER HOMES	SFR	100-WA1	600	600			38.93
			200-SR1	600.0000	600.0000			38.63
15-4405-00	FIRST TEXAS HOMES	SFR	100-WA1	1800	1800			38.93
			200-SR1	1800.0000	1800.0000			38.63
15-4410-00	FIRST TEXAS HOMES	SFR	100-WA1	1700	1700			38.93
			200-SR1	1700.0000	1700.0000			38.63
15-4415-00	FIRST TEXAS HOMES	SFR	100-WA1	1500	1500			38.93
			200-SR1	1500.0000	1500.0000			38.63
15-4420-00	LENNAR HOMES	SFR	100-WA1	1500	1500			38.93
			200-SR1	1500.0000	1500.0000			38.63
15-4425-00	BEAZER HOMES	SFR	100-WA1	1200	1200			38.93
			200-SR1	1200.0000	1200.0000			38.63
15-4430-00	BEAZER HOMES	SFR	100-WA1	1100	1100			38.93
			200-SR1	1100.0000	1100.0000			38.63
15-4435-00	FIRST TEXAS HOMES	SFR	100-WA1	900	900			38.93
			200-SR1	900.0000	900.0000			38.63
15-4440-00	FIRST TEXAS HOMES	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
15-4445-00	BEAZER HOMES	SFR	100-WA1	1500	1500			38.93
			200-SR1	1500.0000	1500.0000			38.63
15-4450-00	BEAZER HOMES	SFR	100-WA1	600	600			38.93
			200-SR1	600.0000	600.0000			38.63
15-4455-00	BEAZER HOMES	SFR	100-WA1	1400	1400			38.93
			200-SR1	1400.0000	1400.0000			38.63
15-4460-00	FIRST TEXAS HOMES	SFR	100-WA1	1100	1100			38.93
			200-SR1	1100.0000	1100.0000			38.63
15-4465-00	FIRST TEXAS HOMES	SFR	100-WA1	600	600			38.93
			200-SR1	600.0000	600.0000			38.63

16095

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
15-4470-00	BEAZER HOMES	SFR	100-WA1	1100	1100			38.93
			200-SR1	1100.0000	1100.0000			38.63
15-4475-00	FIRST TEXAS HOMES	SFR	100-WA1	600	600			38.93
			200-SR1	600.0000	600.0000			38.63
15-4480-00	BEAZER HOMES	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
15-4485-00	LENNAR HOMES	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
15-4490-00	LENNAR HOMES	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
15-4495-00	LENNAR HOMES	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
15-4500-00	LENNAR HOMES	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
15-4505-00	BEAZER HOMES	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
15-4510-00	FIRST TEXAS HOMES	SFR	100-WA1	600	600			38.93
			200-SR1	600.0000	600.0000			38.63
15-4515-01	COLLINS, BARBERA AND JED	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
15-4525-00	CENTURION AMERICAN	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
15-4530-00	FIRST TEXAS HOMES	SFR	100-WA1	1300	1300			38.93
			200-SR1	1300.0000	1300.0000			38.63
15-4535-00	BEAZER HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
15-4540-00	FIRST TEXAS HOMES	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63

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
16-0005-00	K HOVNANIAN HOMES	SFR	100-WA1	59200	59200			601.89
			200-SR1	59200.0000	59200.0000			89.45
16-0010-00	K HOVNANIAN HOMES	SFR	100-WA1	20900	20900			160.82
			200-SR1	20900.0000	20900.0000			89.45
16-0015-00	DREES CUSTOM HOMES	SFR	100-WA1	25900	25900			204.22
			200-SR1	25900.0000	25900.0000			89.45
16-0020-00	DREES CUSTOM HOMES	SFR	100-WA1	23800	23800			185.99
			200-SR1	23800.0000	23800.0000			89.45
16-0025-00	HIGHLAND HOMES LTD	SFR	100-WA1	26600	26600			210.30
			200-SR1	26600.0000	26600.0000			89.45
16-0030-00	HIGHLAND HOMES LTD	SFR	100-WA1	61400	61400			629.17
			200-SR1	61400.0000	61400.0000			89.45
16-0035-00	SHADDOCK HOMES	SFR	100-WA1	30900	30900			250.97
			200-SR1	30900.0000	30900.0000			89.45
16-0050-00	PERRY HOMES INC.	SFR	100-WA1	3200	3200			44.88
			200-SR1	3200.0000	3200.0000			45.51
16-0055-00	PERRY HOMES INC.	SFR	100-WA1	13600	13600			105.39
			200-SR1	13600.0000	13600.0000			89.45
16-0060-00	HIGHLAND HOMES LTD	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
16-0065-01	LUNA, BERNH VELEEN	SFR	100-WA1	6900	6900			63.23
			200-SR1	6900.0000	6900.0000			66.71
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000			
			208-102	.0000	.0000			7.90
16-0070-01	RMRC TRANSPORTS LLC	SFR	100-WA1	8800	8800			72.66
			200-SR1	8800.0000	8800.0000			77.59
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
16-0075-01	AGUILAR, MARK & STACI	SFR	100-WA1	99	99			38.93
			200-SR1	99.0000	99.0000			38.63
			400-R1	.0000	.0000		0.23	2.75

16097

16097

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
			208-102	.0000	.0000			7.90
16-0080-01	HANSEN, DANIEL & HILLAR	SFR	100-WA1	7600	7600			66.71
			200-SR1	7600.0000	7600.0000			70.72
			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	3900	3900			48.35
			200-SR1	3900.0000	3900.0000			49.52
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
16-0090-01	MOFFATT, MICHEL & AMY	SFR	100-WA1	4600	4600			51.83
			200-SR1	4600.0000	4600.0000			53.53
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0095-01	FOSTER, STEVEN	SFR	100-WA1	11000	11000			86.05
			200-SR1	11000.0000	11000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
16-0100-01	LEAHY, MICHAEL	SFR	100-WA1	10200	10200			80.10
			200-SR1	10200.0000	10200.0000			85.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0110-01	QUINM, AARON &	SFR	100-WA1	11000	11000			86.05
			200-SR1	11000.0000	11000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0115-01	ANDERSON, JANELLE AND GAR	SFR	100-WA1	14300	14300			110.60
			200-SR1	14300.0000	14300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
			650-WBD	.0000	.0000			100.00

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
16-0120-00	K. HOVNANIAN HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
16-0125-01	WILSON, BRENT & LORI	SFR	100-WA1	10800	10800			84.56
			200-SR1	10800.0000	10800.0000			89.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
16-0130-01	GUY, EDWARD, BINEGAR, STACY	SFR	100-WA1	13300	13300			103.16
			200-SR1	13300.0000	13300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0135-01	AUDIA, MELISSA	SFR	100-WA1	10800	10800			84.56
			200-SR1	10800.0000	10800.0000			89.05
			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	0	0			38.93
			200-SR1	.0000	.0000			38.63
16-0145-01	HUNTER, MICHAEL	SFR	100-WA1	5000	5000			53.81
			200-SR1	5000.0000	5000.0000			55.82
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0150-00	K HOVNANIAN HOMES	SFR	100-WA1	11200	11200			87.54
			200-SR1	11200.0000	11200.0000			89.45
16-0155-01	CUMMINS, SUZANN	SFR	100-WA1	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
16-0160-01	GOMEZ, JUVENTINO	SFR	100-WA1	11100	11100			86.79
			200-SR1	11100.0000	11100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90

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