ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	4900.0000	4900.0000			55.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
14-5955-00	SHADDOCK HOMES	SFR	100-R22	500	500			58.40
			200-SR1	500.0000	500.0000			38.63
14-5960-00	HIGHLAND HOMES LTD	SFR	100-R22	30400	30400			367.16
			200-SR1	30400.0000	30400.0000			89.45
14-5965-00	BRITTON HOMES	SFR	100-R22	21700	21700			251.65
			200-SR1	21700.0000	21700.0000			89.45
14-5970-00	BRITTON HOMES	SFR	100-R22	19200	19200			220.59
			200-SR1	19200.0000	19200.0000			89.45
14-5975-01	FLOYD, HOLLY AND RANDE	SFR	100-R22	11700	11700			136.89
			200-SR1	11700.0000	11700.0000			89.45
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
14-5980-00	HIGHLAND HOMES LTD	SFR	100-R22	5000	5000			80.72
			200-SR1	5000.0000	5000.0000			55.82
14-5985-00	HIGHLAND HOMES LTD	SFR	100-R22	41800	41800			579.20
			200-SR1	41800.0000	41800.0000			89.45
14-5990-00	BRITTON HOMES	SFR	100-R22	400	400			58.40
			200-SR1	400.0000	400.0000			38.63
14-6000-00	SHADDOCK HOMES	SFR	100-R22	36000	36000			471.32
			200-SR1	36000.0000	36000.0000			89.45
14-6010-00	SHADDOCK HOMES	SFR	100-R22	34100	34100			435.98
			200-SR1	34100.0000	34100.0000			89.45
14-6015-01	BISSETT, HUGH & MARGARET	SFR	100-R22	2800	2800			64.35
			200-SR1	2800.0000	2800.0000			43.21
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			650-WBD	.0000	.0000			100.00
14-6020-01	SOQUI, KYLE & LACI	SFR	100-R22	6500	6500			91.88
			200-SR1	6500.0000	6500.0000			64.42

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
			650-WBD	.0000	.0000			100.00
14-6025-00	BRITTON HOMES	SFR	100-R22	26200	26200			310.24
			200-SR1	26200.0000	26200.0000			89.45
14-6030-00	HIGHLAND HOMES LTD	SFR	100-R22	6000	6000			88.16
			200-SR1	6000.0000	6000.0000			61.55
14-6035-00	HIGHLAND HOMES LTD	SFR	100-R22	6500	6500			91.88
			200-SR1	6500.0000	6500.0000			64.42
14-6060-01	KILCHENMAN, GINA	SFR	100-R22	21000	21000			242.54
			200-SR1	21000.0000	21000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			650-WBD	.0000	.0000			100.00
14-6065-00	HIGHLAND HOMES LTD	SFR	100-R22	2000	2000			58.40
			200-SR1	2000.0000	2000.0000			38.63
14-6065-01	ARREOLA, SALVADOR	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
			650-WBD	.0000	.0000			100.00
14-6070-00	MAINVUE TX LLC	SFR	100-R22	500	500			58.40
			200-SR1	500.0000	500.0000			38.63
14-6075-00	BRITTON HOMES	SFR	100-R22	36000	36000			471.32
			200-SR1	36000.0000	36000.0000			89.45
14-6080-00	HIGHLAND HOMES LTD	SFR	100-R22	10400	10400			122.38
			200-SR1	10400.0000	10400.0000			86.76
14-6085-00	HIGHLAND HOMES LTD	SFR	100-R22	11000	11000			129.08
			200-SR1	11000.0000	11000.0000			89.45
14-6090-00	K. HOVNANIAN HOMES	SFR	100-R22	9400	9400			113.46
			200-SR1	9400.0000	9400.0000			81.03
14-6095-00	FIRST TEXAS HOMES	SFR	100-R22	3800	3800			71.79
			200-SR1	3800.0000	3800.0000			48.94

17197

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-6105-00	K. HOVNANIAN HOMES	SFR	100-R22	5400	5400			83.70
			200-SR1	5400.0000	5400.0000			58.11
14-6105-01	JOHNSON, ANGELA	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
			650-WBD	.0000	.0000			100.00
14-6110-00	AMERICAN LEGEND HOMES	SFR	100-R22	14100	14100			163.68
			200-SR1	14100.0000	14100.0000			89.45
14-6115-00	HIGHLAND HOMES LTD	SFR	100-R22	5500	5500			84.44
			200-SR1	5500.0000	5500.0000			58.69
14-6120-00	HIGHLAND HOMES LTD	SFR	100-R22	1000	1000			58.40
			200-SR1	1000.0000	1000.0000			38.63
14-6125-00	HIGHLAND HOMES LTD	SFR	100-R22	7100	7100			96.34
			200-SR1	7100.0000	7100.0000			67.85
14-6125-01	SAVAGE, SCOTT	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
			650-WBD	.0000	.0000			100.00
14-6130-00	HIGHLAND HOMES LTD	SFR	100-R22	2800	2800			64.35
			200-SR1	2800.0000	2800.0000			43.21
14-6130-01	RIGNEY, MATTHEW	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
			650-WBD	.0000	.0000			100.00
14-6135-00	K. HOVNANIAN HOMES	SFR	100-WA1	8700	8700			72.16
			200-SR1	8700.0000	8700.0000			77.02
14-6140-00	MAINVUE TX LLC	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-6145-00	HIGHLAND HOMES LTD	SFR	100-R22	500	500			58.40
			200-SR1	500.0000	500.0000			38.63

17198

DATES: 9/01/2017 THRU 9/30/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-6150-00	BRITTON HOMES	SFR	100-R22	39800	39800			542.00
			200-SR1	39800.0000	39800.0000			89.45
14-6155-00	BRITTON HOMES	SFR	100-R22	25000	25000			294.62
			200-SR1	25000.0000	25000.0000			89.45
14-6160-00	HIGHLAND HOMES LTD	SFR	100-R22	1300	1300			58.40
			200-SR1	1300.0000	1300.0000			38.63
14-6170-00	HIGHLAND HOMES LTD	SFR	100-R22	6000	6000			88.16
			200-SR1	6000.0000	6000.0000			61.55
14-6175-00	MAINVUE TX LLC	SFR	100-R22	600	600			58.40
			200-SR1	600.0000	600.0000			38.63
14-6180-00	DREES CUSTOM HOMES	SFR	100-R22	12700	12700			148.05
			200-SR1	12700.0000	12700.0000			89.45
14-6185-00	K HOVNANIAN HOMES	SFR	100-WA1	21100	21100			162.56
			200-SR1	21100.0000	21100.0000			89.45
14-6190-00	HIGHLAND HOMES LTD	SFR	100-R22	22700	22700			264.67
			200-SR1	22700.0000	22700.0000			89.45
14-6195-00	DREES CUSTOM HOMES	SFR	100-R22	4300	4300			75.51
			200-SR1	4300.0000	4300.0000			51.81
14-6200-00	K HOVNANIAN HOMES	SFR	100-R22	16300	16300			188.23
			200-SR1	16300.0000	16300.0000			89.45
14-6205-00	BRITTON HOMES	SFR	100-R22	22600	22600			263.37
			200-SR1	22600.0000	22600.0000			89.45
14-6210-00	K. HOVNANIAN HOMES	SFR	100-R22	10400	10400			122.38
			200-SR1	10400.0000	10400.0000			86.76
14-6215-00	K HOVNANIAN HOMES	SFR	100-R22	36500	36500			480.62
			200-SR1	36500.0000	36500.0000			89.45
14-6220-00	HIGHLAND HOMES LTD	SFR	100-WA1	10400	10400			81.59
			200-SR1	10400.0000	10400.0000			86.76
14-6225-00	MAINVUE TX LLC	SFR	100-R22	1100	1100			58.40
			200-SR1	1100.0000	1100.0000			38.63

DATES: 9/01/2017 THRU 9/30/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-6230-00	K HOVNANIAN HOMES	SFR	100-WA1	19200	19200			147.06
			200-SR1	19200.0000	19200.0000			89.45
14-6235-00	SHADDOCK HOMES	SFR	100-R22	800	800			58.40
			200-SR1	800.0000	800.0000			38.63
14-6240-00	K HOVNANIAN HOMES	SFR	100-R22	300	300			58.40
			200-SR1	300.0000	300.0000			38.63
14-6245-00	BRITTON HOMES	SFR	100-R22	1300	1300			58.40
			200-SR1	1300.0000	1300.0000			38.63
14-6250-00	MAINVUE TX LLC	SFR	100-R22	2200	2200			59.89
			200-SR1	2200.0000	2200.0000			39.78
14-6255-00	K HOVNANIAN HOMES	SFR	100-R22	9600	9600			114.94
			200-SR1	9600.0000	9600.0000			82.18
14-6255-01	BROWN, EBONY	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
			650-WBD	.0000	.0000			100.00
14-6260-00	HIGHLAND HOMES LTD	SFR	100-R22	600	600			58.40
			200-SR1	600.0000	600.0000			38.63
14-6265-00	SHADDOCK HOMES	SFR	100-R22	700	700			58.40
			200-SR1	700.0000	700.0000			38.63
14-6270-00	K. HOVNANIANN	SFR	100-R22	11300	11300			132.43
			200-SR1	11300.0000	11300.0000			89.45
14-6275-00	MAINVUE TX LLC	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
14-6280-00	MAINVUE TX LLC	SFR	100-R22	1400	1400			58.40
			200-SR1	1400.0000	1400.0000			38.63
14-6285-00	AMERICAN LEGEND HOMES	SFR	100-R22	32500	32500			406.22
			200-SR1	32500.0000	32500.0000			89.45
14-6290-00	AMERICAN LEGEND HOMES	SFR	100-R22	8600	8600			107.50
			200-SR1	8600.0000	8600.0000			76.45

17200

DATES: 9/01/2017 THRU 9/30/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-6295-01	LIGHT FARMS HOA	COM	100-CMO	15500	15500			193.90
14-6300-00	HIGHLAND HOMES LTD	SFR	100-R22	1200	1200			58.40
			200-SR1	1200.0000	1200.0000			38.63
14-6305-00	BRITTON HOMES	SFR	100-R22	2000	2000			58.40
			200-SR1	2000.0000	2000.0000			38.63
14-6310-00	BRITTON HOMES	SFR	100-R22	7600	7600			100.06
			200-SR1	7600.0000	7600.0000			70.72
14-6315-00	HIGHLAND HOMES LTD	SFR	100-R22	900	900			58.40
			200-SR1	900.0000	900.0000			38.63
14-6320-00	K. HOVNANIAN HOMES	SFR	100-R22	200	200			58.40
			200-SR1	200.0000	200.0000			38.63
14-6320-01	SEIWERT, HAILEE	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
			650-WBD	.0000	.0000			100.00
14-6325-00	DREES CUSTOM HOMES	SFR	100-R22	8300	8300			105.27
			200-SR1	8300.0000	8300.0000			74.73
14-6330-00	MAINVUE TX LLC	SFR	100-R22	300	300			58.40
			200-SR1	300.0000	300.0000			38.63
14-6335-00	HIGHLAND HOMES LTD	SFR	100-R22	4700	4700			78.49
			200-SR1	4700.0000	4700.0000			54.10
14-6340-00	AMERICAN LEGEND HOMES	SFR	100-R22	1400	1400			58.40
			200-SR1	1400.0000	1400.0000			38.63
14-6345-00	MAINVUE TX LLC	SFR	100-R22	500	500			58.40
			200-SR1	500.0000	500.0000			38.63
14-6350-00	BRITTON HOMES	SFR	100-R22	1200	1200			58.40
			200-SR1	1200.0000	1200.0000			38.63
14-6355-00	K. HOVNANIAN HOMES	SFR	100-R22	4000	4000			73.28
			200-SR1	4000.0000	4000.0000			50.09
14-6360-00	BRITTON HOMES	SFR	100-R22	400	400			58.40

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	400.0000	400.0000			38.63
14-6365-00	DREES CUSTOM HOMES	SFR	100-R22	31600	31600			389.48
			200-SR1	31600.0000	31600.0000			89.45
14-6370-00	K. HOVNANIAN HOMES	SFR	100-R22	7300	7300			97.83
			200-SR1	7300.0000	7300.0000			69.00
14-6375-00	K. HOVNANIAN HOMES	SFR	100-R22	11100	11100			130.20
			200-SR1	11100.0000	11100.0000			89.45
14-6380-00	HIGHLAND HOMES LTD	SFR	100-R22	5100	5100			81.46
			200-SR1	5100.0000	5100.0000			56.39
14-6385-00	MAINVUE TX LLC	SFR	100-R22	1300	1300			58.40
			200-SR1	1300.0000	1300.0000			38.63
14-6390-00	HIGHLAND HOMES LTD	SFR	100-R22	1500	1500			58.40
			200-SR1	1500.0000	1500.0000			38.63
14-6395-00	HIGHLAND HOMES LTD	SFR	100-R22	1100	1100			58.40
			200-SR1	1100.0000	1100.0000			38.63
14-6400-00	HIGHLAND HOMES LTD	SFR	100-WA1	1900	1900			38.93
			200-SR1	1900.0000	1900.0000			38.63
14-6405-00	K. HOVNANIAN HOMES	SFR	100-R22	500	500			58.40
			200-SR1	500.0000	500.0000			38.63
14-6410-00	SHADDOCK HOMES	SFR	100-R22	700	700			58.40
			200-SR1	700.0000	700.0000			38.63
14-6415-00	K. HOVNANIAN HOMES	SFR	100-R22	2200	2200			59.89
			200-SR1	2200.0000	2200.0000			39.78
14-6420-00	HIGHLAND HOMES LTD	SFR	100-R22	23200	23200			271.18
			200-SR1	23200.0000	23200.0000			89.45
14-6425-00	K. HOVNANIAN HOMES	SFR	100-R22	1200	1200			58.40
			200-SR1	1200.0000	1200.0000			38.63
14-6430-00	K. HOVNANIAN HOMES	SFR	100-R22	2600	2600			62.86
			200-SR1	2600.0000	2600.0000			42.07
14-6435-00	BRITTON HOMES	SFR	100-R22	0	0			58.40

DATES: 9/01/2017 THRU 9/30/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	.0000	.0000			38.63
14-6440-00	BRITTON HOMES	SFR	100-R22	500	500			58.40
			200-SR1	500.0000	500.0000			38.63
14-6445-00	K. HOVNANIAN HOMES	SFR	100-R22	2200	2200			59.89
			200-SR1	2200.0000	2200.0000			39.78
14-6450-00	HIGHLAND HOMES LTD	SFR	100-R22	1700	1700			58.40
			200-SR1	1700.0000	1700.0000			38.63
14-6455-00	BRITTON HOMES	SFR	100-R22	200	200			58.40
			200-SR1	200.0000	200.0000			38.63
14-6460-00	HIGHLAND HOMES LTD	SFR	100-R22	1600	1600			58.40
			200-SR1	1600.0000	1600.0000			38.63
14-6465-00	K. HOVNANIAN HOMES	SFR	100-R22	300	300			58.40
			200-SR1	300.0000	300.0000			38.63
14-6470-00	K. HOVNANIAN HOMES	SFR	100-R22	1100	1100			58.40
			200-SR1	1100.0000	1100.0000			38.63
14-6475-00	HIGHLAND HOMES LTD	SFR	100-R22	40200	40200			549.44
			200-SR1	40200.0000	40200.0000			89.45
14-6480-00	HIGHLAND HOMES LTD	SFR	100-R22	1100	1100			58.40
			200-SR1	1100.0000	1100.0000			38.63
14-6485-00	DREES CUSTOM HOMES	SFR	100-R22	1500	1500			58.40
			200-SR1	1500.0000	1500.0000			38.63
14-6490-00	DREES CUSTOM HOMES	SFR	100-R22	3000	3000			65.84
			200-SR1	3000.0000	3000.0000			44.36
14-6495-00	AMERICAN LEGEND HOMES	SFR	100-R22	1700	1700			58.40
			200-SR1	1700.0000	1700.0000			38.63
14-6500-00	AMERICAN LEGEND HOMES	SFR	100-R22	900	900			58.40
			200-SR1	900.0000	900.0000			38.63
14-6505-00	HIGHLAND HOMES LTD	SFR	100-R22	500	500			58.40
			200-SR1	500.0000	500.0000			38.63
14-6510-00	AMERICAN LEGEND HOMES	SFR	100-R22	1200	1200			58.40

17203

DATES: 9/01/2017 THRU 9/30/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	1200.0000	1200.0000			38.63
14-6515-00	HIGHLAND HOMES LTD	SFR	100-R22	200	200			58.40
			200-SR1	200.0000	200.0000			38.63
14-6520-00	HIGHLAND HOMES LTD	SFR	100-R22	100	100			58.40
			200-SR1	100.0000	100.0000			38.63
14-6525-00	AMERICAN LEGEND HOMES	SFR	100-R22	100	100			58.40
			200-SR1	100.0000	100.0000			38.63
14-6530-00	AMERICAN LEGEND HOMES	SFR	100-R22	500	500			58.40
			200-SR1	500.0000	500.0000			38.63
14-6535-00	HIGHLAND HOMES LTD	SFR	100-R22	600	600			58.40
			200-SR1	600.0000	600.0000			38.63
14-6540-00	HIGHLAND HOMES LTD	SFR	100-R22	700	700			58.40
			200-SR1	700.0000	700.0000			38.63
14-6545-00	HIGHLAND HOMES LTD	SFR	100-R22	600	600			58.40
			200-SR1	600.0000	600.0000			38.63
14-6550-00	BRITTON HOMES	SFR	100-R22	100	100			58.40
			200-SR1	100.0000	100.0000			38.63
14-6555-00	BRITTON HOMES	SFR	100-R22	1500	1500			58.40
			200-SR1	1500.0000	1500.0000			38.63
14-6560-00	AMERICAN LEGEND HOMES	SFR	100-R22	2100	2100			59.14
			200-SR1	2100.0000	2100.0000			39.20
14-6565-00	BRITTON HOMES	SFR	100-R22	600	600			58.40
			200-SR1	600.0000	600.0000			38.63
14-6570-00	HIGHLAND HOMES LTD	SFR	100-R22	200	200			58.40
			200-SR1	200.0000	200.0000			38.63
14-6575-00	HIGHLAND HOMES LTD	SFR	100-R22	400	400			58.40
			200-SR1	400.0000	400.0000			38.63
14-6580-00	HIGHLAND HOMES LTD	SFR	100-R22	400	400			58.40
			200-SR1	400.0000	400.0000			38.63
14-6585-00	HIGHLAND HOMES LTD	SFR	100-R22	600	600			58.40

17204

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	600.0000	600.0000			38.63
14-6590-00	HIGHLAND HOMES LTD	SFR	100-R22	100	100			58.40
			200-SR1	100.0000	100.0000			38.63
14-6595-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
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	800	800			58.40
			200-SR1	800.0000	800.0000			38.63
14-6610-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-6615-00	HIGHLAND HOMES LTD	SFR	100-R22	400	400			58.40
14-6620-00	SHADDOCK HOMES	SFR	100-R22	500	500			58.40
			200-SR1	500.0000	500.0000			38.63
14-6625-00	HIGHLAND HOMES LTD	SFR	100-R22	500	500			58.40
			200-SR1	500.0000	500.0000			38.63
14-6630-00	HIGHLAND HOMES LTD	SFR	100-R22	100	100			58.40
			200-SR1	100.0000	100.0000			38.63
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	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-6650-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-6655-00	HIGHLAND HOMES LTD	SFR	100-R22	400	400			58.40
			200-SR1	400.0000	400.0000			38.63
14-6660-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-6670-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-6675-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-6680-00	DREES CUSTOM HOMES	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-6685-00	BRITTON HOMES	SFR	100-R22	100	100			58.40
			200-SR1	100.0000	100.0000			38.63
14-6695-00	K. HOVNANIAN HOMES	SFR	100-R22	300	300			58.40
			200-SR1	300.0000	300.0000			38.63
14-6700-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-6705-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-6710-00	HIGHLAND HOMES LTD	SFR	100-R22	200	200			58.40
			200-SR1	200.0000	200.0000			38.63
14-6715-00	AMERICAN LEGEND HOMES	SFR	100-R22	600	600			58.40
			200-SR1	600.0000	600.0000			38.63
14-6720-00	K. HOVNANIAN HOMES	SFR	100-R22	200	200			58.40
			200-SR1	200.0000	200.0000			38.63
14-6725-00	HIGHLAND HOMES LTD	SFR	100-R22	8000	8000			103.04
			200-SR1	8000.0000	8000.0000			73.01
14-6730-00	HIGHLAND HOMES LTD	SFR	100-R22	300	300			58.40
			200-SR1	300.0000	300.0000			38.63
14-6735-00	HIGHLAND HOMES LTD	SFR	100-R22	100	100			58.40
			200-SR1	100.0000	100.0000			38.63
14-6740-00	HIGHLAND HOMES LTD	SFR	100-R22	200	200			58.40
			200-SR1	200.0000	200.0000			38.63
14-6745-00	HIGHLAND HOMES LTD	SFR	100-R22	600	600			58.40
			200-SR1	600.0000	600.0000			38.63
14-6750-00	HIGHLAND HOMES LTD	SFR	100-R22	200	200			58.40
			200-SR1	200.0000	200.0000			38.63

17206

DATES: 9/01/2017 THRU 9/30/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-6755-00	SHADDOCK HOMES	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
14-6760-00	K. HOVNANIAN HOMES	SFR	100-R22	900	900			58.40
			200-SR1	900.0000	900.0000			38.63
14-6765-00	K. HOVNANIAN HOMES	SFR	100-R22	1100	1100			58.40
			200-SR2	1100.0000	1100.0000			123.60
14-6770-00	HIGHLAND HOMES LTD	SFR	100-R22	400	400			58.40
			200-SR1	400.0000	400.0000			38.63
14-6780-00	HIGHLAND HOMES LTD	SFR	100-R22	12	12			58.40
			200-SR1	12.0000	12.0000			38.63
14-6785-00	HIGHLAND HOMES LTD	SFR	100-R22	500	500			58.40
			200-SR1	500.0000	500.0000			38.63
14-6790-00	HIGHLAND HOMES LTD	SFR	100-R22	200	200			58.40
			200-SR1	200.0000	200.0000			38.63
14-6795-00	HIGHLAND HOMES LTD	SFR	100-R22	100	100			58.40
			200-SR1	100.0000	100.0000			38.63
14-6800-00	BRITTON HOMES	SFR	100-R22	1700	1700			58.40
			200-SR1	1700.0000	1700.0000			38.63
14-6805-00	K. HOVNANIAN HOMES	SFR	100-R22	400	400			58.40
			200-SR1	400.0000	400.0000			38.63
14-6810-00	HIGHLAND HOMES LTD	SFR	100-R22	200	200			58.40
			200-SR1	200.0000	200.0000			38.63
14-6815-00	K. HOVNANIAN HOMES	SFR	100-R22	700	700			58.40
			200-SR1	700.0000	700.0000			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	400	400			58.40
			200-SR1	400.0000	400.0000			38.63
14-6830-00	DREES CUSTOM HOMES	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63

DATES: 9/01/2017 THRU 9/30/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-6835-00	HIGHLAND HOMES LTD	SFR	100-R22	600	600			58.40
			200-SR1	600.0000	600.0000			38.63
14-6840-00	BRITTON HOMES	SFR	100-R22	1400	1400			58.40
			200-SR1	1400.0000	1400.0000			38.63
14-6845-00	AMERICAN LEGEND HOMES	SFR	100-R22	500	500			58.40
			200-SR1	500.0000	500.0000			38.63
14-6850-00	HIGHLAND HOMES LTD	SFR	100-WA1	0	0			38.93
			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	72500	72500			766.81
			200-SR1	72500.0000	72500.0000			89.45
			208-102	.0000	.0000			
15-0015-00	BEAZER HOMES	SFR	100-R22	4600	4600			77.74
			200-SR1	4600.0000	4600.0000			53.53
			208-102	.0000	.0000			
15-0020-00	BEAZER HOMES	SFR	100-R22	3700	3700			71.05
			200-SR1	3700.0000	3700.0000			48.37
15-0025-01	FELMLEE, HOLLY & JOSHUA	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
			208-103	.0000	.0000			13.25
			300-G3	.0000	.0000		0.41	5.00
15-0030-01	NORMAN, JONATHON	SFR	100-WA1	11300	11300			88.28
			200-SR1	11300.0000	11300.0000			89.45
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0035-01	SAMEDY, JAMES & SONIA	SFR	100-WA1	12700	12700			98.70
			200-SR1	12700.0000	12700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0040-02	VENTURA, BENJAMIN & GRAC	SFR	100-WA1	9300	9300			75.14

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	9300.0000	9300.0000			80.46
			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	11400	11400			89.03
			200-SR1	11400.0000	11400.0000			89.45
			208-102	.0000	.0000			
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
15-0050-01	RANA, HINA	SFR	100-WA1	7100	7100			64.23
			200-SR1	7100.0000	7100.0000			67.85
			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	55400	55400			554.77
			200-SR1	55400.0000	55400.0000			89.45
			208-102	.0000	.0000			
15-0070-01	JENKINS, ANDRE & ANTOINE	SFR	100-WA1	15100	15100			116.55
			200-SR1	15100.0000	15100.0000			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	15100	15100			116.55
			200-SR1	15100.0000	15100.0000			89.45
			208-102	.0000	.0000			7.90
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
15-0080-00	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	10000	10000			78.61
			200-SR1	10000.0000	10000.0000			84.47
			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	25100	25100			197.28
			200-SR1	25100.0000	25100.0000			89.45

DATES: 9/01/2017 THRU 9/30/2017
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
15-0095-00	MEGATEL HOMES	SFR	100-WA1	5200	5200			54.80
			200-SR1	5200.0000	5200.0000			56.97
			208-102	.0000	.0000			
15-0100-01	HESTER, KRISTIN	SFR	100-WA1	21800	21800			168.63
			200-SR1	21800.0000	21800.0000			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	8100	8100			69.19
			200-SR1	8100.0000	8100.0000			73.58
			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	16600	16600			127.71
			208-102	.0000	.0000			
			200-SR1	16600.0000	16600.0000			89.45
15-0120-01	STEVENS, BRANDON	SFR	100-WA1	26600	26600			210.30
			200-SR1	26600.0000	26600.0000			89.45
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0125-01	BETAH, HONORINE	SFR	100-WA1	15800	15800			121.76
			200-SR1	15800.0000	15800.0000			89.45
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0130-01	MARSHALL, SHAD	SFR	100-WA1	8900	8900			73.15
			200-SR1	8900.0000	8900.0000			78.17
			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	13200	13200			102.42
			200-SR1	13200.0000	13200.0000			89.45
			208-102	.0000	.0000			7.90

DATES: 9/01/2017 THRU 9/30/2017
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
15-0145-01	HOLLENBECK, JAY & SUE	SFR	100-WA1	8100	8100			69.19
			200-SR1	8100.0000	8100.0000			73.58
			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	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
15-0155-01	VIGGIANO, ALEXANDER	SFR	100-WA1	1100	1100			38.93
			200-SR1	1100.0000	1100.0000			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	23200	23200			180.79
			200-SR1	23200.0000	23200.0000			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	16400	16400			126.23
			200-SR1	16400.0000	16400.0000			89.45
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0170-01	HARDY, STUART AND ARLE	SFR	100-WA1	8800	8800			72.66
			200-SR1	8800.0000	8800.0000			77.59
			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	6300	6300			60.26
			200-SR1	6300.0000	6300.0000			63.27
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

DATES: 9/01/2017 THRU 9/30/2017
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	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
			650-WBD	.0000	.0000			100.00
15-0195-01	BOLDING, ANDREA	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
			208-103	.0000	.0000			13.25
15-0200-01	TAYLOR, JAMES	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
15-0205-01	SMUDA, CHRIS & WENDY	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
15-0210-01	USHAKOV, EGOR	SFR	100-WA1	23900	23900			186.86
			200-SR1	23900.0000	23900.0000			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	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
			208-103	.0000	.0000			13.25
15-0220-01	MARTINSON, JEMAHL	SFR	100-WA1	11200	11200			87.54
			200-SR1	11200.0000	11200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0225-01	MELENDREZ, MONICA	SFR	100-WA1	6500	6500			61.25
			200-SR1	6500.0000	6500.0000			64.42
			300-G1	.0000	.0000		0.76	9.21

17212

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
15-0230-01	PENN, BROOKE & BRIAN	SFR	100-WA1	7500	7500			66.21
			200-SR1	7500.0000	7500.0000			70.15
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
15-0235-01	BALASUBRAMANIAN, SRIRAM	SFR	100-WA1	21500	21500			166.03
			200-SR1	21500.0000	21500.0000			89.45
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0240-01	KARGOZAR, A	SFR	100-WA1	20800	20800			159.95
			200-SR1	20800.0000	20800.0000			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	8800	8800			72.66
			200-SR1	8800.0000	8800.0000			77.59
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
15-0250-01	MITCHELL, ELLIOTT & LAURE	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
15-0255-01	MCKINNEY, BRITT	SFR	100-WA1	14000	14000			108.37
			200-SR1	14000.0000	14000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
15-0260-01	TOOKER, JEAN	SFR	100-WA1	8700	8700			72.16
			200-SR1	8700.0000	8700.0000			77.02
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25

17213

DATES: 9/01/2017 THRU 9/30/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
15-0265-01	BURTON, JAMES	SFR	100-WA1	8000	8000			68.69
			200-SR1	8000.0000	8000.0000			73.01
			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	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
15-0275-01	MCCALLION, TREVOR	SFR	100-WA1	13500	13500			104.65
			200-SR1	13500.0000	13500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
15-0280-01	LONGMIRE, THOMAS	SFR	100-WA1	11700	11700			91.26
			200-SR1	11700.0000	11700.0000			89.45
			208-103	.0000	.0000			13.25
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
15-0285-01	WALTER, STACY	SFR	100-WA1	22300	22300			172.97
			200-SR1	22300.0000	22300.0000			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	20300	20300			155.61
			200-SR1	20300.0000	20300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
15-0295-01	OLIVERES, CESAR	SFR	100-WA1	9500	9500			76.13
			200-SR1	9500.0000	9500.0000			81.61
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-0300-01	JARACZEWSKI, MARK & JANINE	SFR	100-WA1	14400	14400			111.35
			200-SR1	14400.0000	14400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21

DATES: 9/01/2017 THRU 9/30/2017
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
15-0305-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	25000	25000			196.41
			200-SR1	25000.0000	25000.0000			89.45
15-0310-01	MEDLEY, DIATI	SFR	100-WA1	20600	20600			158.22
			200-SR1	20600.0000	20600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-0315-01	CARROLL, DANNY & JANNA	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
15-0320-01	VARNEY, GUY	SFR	100-WA1	11300	11300			88.28
			200-SR1	11300.0000	11300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-0325-01	JONES, LORI	SFR	100-WA1	11700	11700			91.26
			200-SR1	11700.0000	11700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
15-0330-01	JENSEN, JOSH & JUDY	SFR	100-WA1	12200	12200			94.98
			200-SR1	12200.0000	12200.0000			89.45
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0335-01	WHATLY, SCOTT	SFR	100-WA1	14900	14900			115.07
			200-SR1	14900.0000	14900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
15-0340-01	DURDEN, ANTHONY	SFR	100-WA1	16500	16500			126.97
			200-SR1	16500.0000	16500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21

17215

17215

DATES: 9/01/2017 THRU 9/30/2017
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
15-0350-01	LATIFDAR, KHAJA M.	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
15-0355-01	GLOVER, LARISHA	SFR	100-WA1	16100	16100			123.99
			200-SR1	16100.0000	16100.0000			89.45
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0360-01	COLE, JUSTIN	SFR	100-WA1	12900	12900			100.19
			200-SR1	12900.0000	12900.0000			89.45
15-0365-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
15-0370-01	TORRES, OMAR AND LISA	SFR	100-WA1	11900	11900			92.75
			200-SR1	11900.0000	11900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			
15-0375-01	ALVAREZ, MARIANA	SFR	100-WA1	27900	27900			221.58
			200-SR1	27900.0000	27900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
15-0380-01	PEAKS, SCOTT	SFR	100-WA1	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
15-0385-01	MC GUINNESS, SETH	SFR	100-WA1	10900	10900			85.31
			200-SR1	10900.0000	10900.0000			89.45
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

17216

DATES: 9/01/2017 THRU 9/30/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
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	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
15-0400-01	MC DONALD, STAN	SFR	100-WA1	11100	11100			86.79
			200-SR1	11100.0000	11100.0000			89.45
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0405-02	ALLEN, STEPHANIE	SFR	100-WA1	3700	3700			47.36
			200-SR1	3700.0000	3700.0000			48.37
			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	4200	4200			49.84
			200-SR1	4200.0000	4200.0000			51.24
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0415-02	CHRISTIAN, ROBERT	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
			208-103	.0000	.0000			13.25
15-0420-01	KULKARNI, RAGHWENDRA	SFR	100-WA1	1000	1000			38.93
			200-SR1	1000.0000	1000.0000			38.63
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0425-01	TOLLERENE, DANIEL J	SFR	100-WA1	18900	18900			144.83
			200-SR1	18900.0000	18900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21

17217

17217

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			
15-0430-01	MACGIBBION, RUTH	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
15-0435-01	MCGEEHAN, MARTHA	SFR	100-WA1	21900	21900			169.50
			200-SR1	21900.0000	21900.0000			89.45
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
15-0440-01	TOWNS, JAQUINCY	SFR	100-WA1	7500	7500			66.21
			200-SR1	7500.0000	7500.0000			70.15
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
			300-G3	.0000	.0000		0.41	5.00
15-0445-01	PINDER, SOLIEME	SFR	100-WA1	13600	13600			105.39
			200-SR1	13600.0000	13600.0000			89.45
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0450-01	KANNIKA, VIMAL	SFR	100-WA1	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
15-0455-01	RATHI, VINAD	SFR	100-WA1	11800	11800			92.00
			200-SR1	11800.0000	11800.0000			89.45
15-0460-01	WOFFORD, LAURE	SFR	100-WA1	10900	10900			85.31
			200-SR1	10900.0000	10900.0000			89.45
			208-103	.0000	.0000			13.25
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
15-0465-01	QUACH, DIEM & VIVIAN T	SFR	100-WA1	8900	8900			73.15
			200-SR1	8900.0000	8900.0000			78.17

DATES: 9/01/2017 THRU 9/30/2017
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
15-0470-01	JACKSON, MARQUITA & DION	SFR	100-WA1	25200	25200			198.15
			200-SR1	25200.0000	25200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-0475-01	CONNER, RHONDA	SFR	100-WA1	8900	8900			73.15
			200-SR1	8900.0000	8900.0000			78.17
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
15-2385-01	HAWKINS, TODD & JENNIFER	SFR	100-WA1	10400	10400			81.59
			200-SR1	10400.0000	10400.0000			86.76
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
15-2390-01	RACHAL, JENNIFER	SFR	100-WA1	7000	7000			63.73
			200-SR1	7000.0000	7000.0000			67.28
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-2395-01	STEWART, JENNIFER M	SFR	100-WA1	6200	6200			59.76
			200-SR1	6200.0000	6200.0000			62.70
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-2400-01	CLAUSER, KELSEY	SFR	100-WA1	2300	2300			40.42
			200-SR1	2300.0000	2300.0000			40.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-2405-01	RODDY, TIFFANY & VICTO	SFR	100-WA1	7000	7000			63.73
			200-SR1	7000.0000	7000.0000			67.28
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90

17219

DATES: 9/01/2017 THRU 9/30/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
15-2410-01	MEAGHER, ROBERT	SFR	100-WA1	4900	4900			53.31
			200-SR1	4900.0000	4900.0000			55.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-2415-01	THORNTON, TASHA	SFR	100-WA1	5700	5700			57.28
			200-SR1	5700.0000	5700.0000			59.83
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
15-2420-01	HENDRIX, BRIAN	SFR	100-WA1	17300	17300			132.92
			200-SR1	17300.0000	17300.0000			89.45
15-2425-01	KIRK, JEANINE	SFR	100-WA1	2900	2900			43.39
			200-SR1	2900.0000	2900.0000			43.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-2430-01	CHAPMAN, CHRISTOPHER LEE	SFR	100-WA1	8700	8700			72.16
			200-SR1	8700.0000	8700.0000			77.02
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
			300-G3	.0000	.0000		0.41	5.00
15-2435-01	BUTT, MUHAMMAD	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
			208-100	.0000	.0000			7.75
15-2440-01	CZYZ, KARL	SFR	100-WA1	13500	13500			104.65
			200-SR1	13500.0000	13500.0000			89.45
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
			208-102	.0000	.0000			
			650-WBD	.0000	.0000			100.00
15-2445-01	BROUGHTON, MICHAEL	SFR	100-WA1	12700	12700			98.70
			200-SR1	12700.0000	12700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

17220

DATES: 9/01/2017 THRU 9/30/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			7.90
15-2450-01	RAMIREZ, DANYA	SFR	100-WA1	10600	10600			83.07
			200-SR1	10600.0000	10600.0000			87.91
			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	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
15-2460-00	FIRST TEXAS HOMES	SFR	100-WA1	12700	12700			98.70
			200-SR1	12700.0000	12700.0000			89.45
15-2465-01	BOULET, JASON & ASHLEY	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			
15-2470-00	FIRST TEXAS HOMES	SFR	100-WA1	21800	21800			168.63
			200-SR1	21800.0000	21800.0000			89.45
15-2475-01	SHAH, TARIQ	SFR	100-WA1	15500	15500			119.53
			200-SR1	15500.0000	15500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
15-2480-01	SANCHEZ, JILL	SFR	100-WA1	20100	20100			153.88
			200-SR1	20100.0000	20100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-2485-00	LENNAR HOMES	SFR	100-WA1	22500	22500			174.71
			200-SR1	22500.0000	22500.0000			89.45
15-2490-01	BULLOCK, JACQUCLINE	SFR	100-WA1	5400	5400			55.79
			200-SR1	5400.0000	5400.0000			58.11
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			
15-2495-01	KONDO, JAMES & SHERI	SFR	100-WA1	22000	22000			170.37
			200-SR1	22000.0000	22000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
15-2500-01	DONOVAN, BRIAN	SFR	100-WA1	89	89			38.93
			200-SR1	89.0000	89.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
15-2505-01	OGHALIAN, VIKEN	SFR	100-WA1	20000	20000			153.01
			200-SR1	20000.0000	20000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			
			300-G3	.0000	.0000		0.82	10.00
15-2510-01	LAM, STEVEN	SFR	100-WA1	17700	17700			135.90
			200-SR1	17700.0000	17700.0000			89.45
15-2515-01	DINGER, KEVIN	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			
15-2520-01	TAYLOR, CHANDRA	SFR	100-WA1	14100	14100			109.11
			200-SR1	14100.0000	14100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-2525-01	MARTINEZ, MARITZA	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			
15-2530-01	DONOVAN, GAVIN	SFR	100-WA1	7600	7600			66.71
			200-SR1	7600.0000	7600.0000			70.72
			300-G1	.0000	.0000		0.76	9.21

17222

17222

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.46	5.50
			208-102	.0000	.0000			7.90
15-2545-01	HERMAN, CHRIS	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
15-2550-01	CICHOKE, PETER	SFR	100-WA1	18200	18200			139.62
			200-SR1	18200.0000	18200.0000			89.45
			208-102	.0000	.0000			7.90
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
15-2555-01	GRUBB, AMANDA & CLAYTO	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
			208-101	.0000	.0000			
15-2560-01	JONES, YVONNE, KATHERINE	SFR	100-WA1	23800	23800			185.99
			200-SR1	23800.0000	23800.0000			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	7900	7900			68.19
			200-SR1	7900.0000	7900.0000			72.44
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
15-2570-01	HEINHOLD, RYAN	SFR	100-WA1	26800	26800			212.03
			200-SR1	26800.0000	26800.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
15-2575-01	PINKNEY, FELICIA	SFR	100-WA1	21800	21800			168.63
			200-SR1	21800.0000	21800.0000			89.45
15-2580-01	LEWIS, WILL	SFR	100-WA1	16900	16900			129.95
			200-SR1	16900.0000	16900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21

17223

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			
			300-G3	.0000	.0000		0.41	5.00
15-2585-01	TAYLOR, GELINE	SFR	100-WA1	16000	16000			123.25
			200-SR1	16000.0000	16000.0000			89.45
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
			208-102	.0000	.0000			
15-2590-01	HENSLEY, ERIC	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
			208-103	.0000	.0000			
15-2595-01	SANDOVAL, LUZ	SFR	100-WA1	7600	7600			66.71
			200-SR1	7600.0000	7600.0000			70.72
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-3000-01	SHINDLER, WESLEY	SFR	100-WA1	4700	4700			52.32
			200-SR1	4700.0000	4700.0000			54.10
15-3005-01	JONES, NIKI	SFR	100-WA1	16100	16100			123.99
			200-SR1	16100.0000	16100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
15-3010-01	SALINAS, JESUS	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			
15-3015-01	KOHEK, DAVID	SFR	100-WA1	12000	12000			93.49
			200-SR1	12000.0000	12000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-3020-01	GUIDO, JOSE ROBERTO	SFR	100-WA1	6800	6800			62.74
			200-SR1	6800.0000	6800.0000			66.13

DATES: 9/01/2017 THRU 9/30/2017
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
15-3025-01	LEWIS, CHRISTOPHER	SFR	100-WA1	5200	5200			54.80
			200-SR1	5200.0000	5200.0000			56.97
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
			208-102	.0000	.0000			7.90
15-3030-01	NICHOLSON, MARY	SFR	100-WA1	20900	20900			160.82
			200-SR1	20900.0000	20900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
15-3035-01	NEGOSLAWSKI, JONATHAN	SFR	100-WA1	83	83			38.93
			200-SR1	83.0000	83.0000			38.63
			208-102	.0000	.0000			
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-3040-01	MUSHANTAF, NANCY	SFR	100-WA1	11400	11400			89.03
			200-SR1	11400.0000	11400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			
15-3045-01	MATHAI, BRAYEN	SFR	100-WA1	0	0			
			200-SR1	.0000	.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
15-3050-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	19700	19700			150.78
			200-SR1	19700.0000	19700.0000			89.45
15-3055-01	GROSSMAN, BENJAMIN	SFR	100-WA1	9800	9800			77.62
			200-SR1	9800.0000	9800.0000			83.32
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			
15-3060-01	RODGERS, CHIANNA	SFR	100-WA1	68	68			38.93
			200-SR1	68.0000	68.0000			38.63

17225

17225

DATES: 9/01/2017 THRU 9/30/2017
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
15-3065-01	FAYOMI, BESSIE	SFR	100-WA1	25600	25600			201.62
			200-SR1	25600.0000	25600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
15-3070-01	BENEDICT, BRET & BROOKE	SFR	100-WA1	12600	12600			97.95
			200-SR1	12600.0000	12600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-3075-01	TUMLINSON, JOHNNY	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
			208-103	.0000	.0000			
15-3080-00	LENNAR HOMES	SFR	100-WA1	24200	24200			189.47
			200-SR1	24200.0000	24200.0000			89.45
15-3090-01	SCHALCHLIN, CORWIN AND DIAN	SFR	100-WA1	11300	11300			88.28
			200-SR1	11300.0000	11300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
15-3100-00	FIRST TEXAS HOMES	SFR	100-WA1	10600	10600			83.07
			200-SR1	10600.0000	10600.0000			87.91
15-3105-01	LAMBA, RAJWANT	SFR	100-WA1	20300	20300			155.61
			200-SR1	20300.0000	20300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
15-3110-01	LIARD, MICHEAL	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			

DATES: 9/01/2017 THRU 9/30/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
15-3115-01	CHANG, LAUREL	SFR	100-WA1	3600	3600			46.87
			200-SR1	3600.0000	3600.0000			47.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
15-3120-01	BABAYLAN, ANALYNE	SFR	100-WA1	7400	7400			65.71
			200-SR1	7400.0000	7400.0000			69.57
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
15-3125-00	HORIZON HOMES	SFR	100-WA1	24500	24500			192.07
			200-SR1	24500.0000	24500.0000			89.45
15-3130-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	28100	28100			223.32
			200-SR1	28100.0000	28100.0000			89.45
15-3135-00	HORIZON HOMES	SFR	100-WA1	9000	9000			73.65
			200-SR1	9000.0000	9000.0000			78.74
15-3140-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	17700	17700			135.90
			200-SR1	17700.0000	17700.0000			89.45
15-3145-00	MEGATEL HOMES	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
15-3150-01	GENERALI, ANTHONY & SAUND	SFR	100-WA1	3600	3600			46.87
			200-SR1	3600.0000	3600.0000			47.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
15-3155-00	MEGATEL HOMES	SFR	100-WA1	21800	21800			168.63
			200-SR1	21800.0000	21800.0000			89.45
15-3160-01	GARRETT, JENNIFER	SFR	100-WA1	17600	17600			135.15
			200-SR1	17600.0000	17600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
15-3165-01	LOMBARDO, MATTHEW & MELAN	SFR	100-WA1	20100	20100			153.88
			200-SR1	20100.0000	20100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			
15-3170-01	WILLIAMS, CHRISTOPER	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			
15-3175-01	MORRIS, DANA	SFR	100-WA1	23200	23200			180.79
			200-SR1	23200.0000	23200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			
			650-WBD	.0000	.0000			100.00
15-3180-01	RODRIGUEZ, PAULA	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
			208-102	.0000	.0000			
15-3185-01	HAYES, EILEEN & JAMES	SFR	100-WA1	12400	12400			96.47
			200-SR1	12400.0000	12400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
15-3190-00	MEGATEL HOMES	SFR	100-WA1	13700	13700			106.14
			200-SR1	13700.0000	13700.0000			89.45
15-3195-00	FIRST TEXAS HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
15-3200-00	FIRST TEXAS HOMES	SFR	100-WA1	6200	6200			59.76
			200-SR1	6200.0000	6200.0000			62.70
15-3200-01	MALDONADO, ART	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			
			650-WBD	.0000	.0000			100.00
15-3205-00	FIRST TEXAS HOMES	SFR	100-WA1	3300	3300			45.38

17228

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	3300.0000	3300.0000			46.08
15-3205-01	HAQ, MAHAMMAD	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			
			650-WBD	.0000	.0000			100.00
15-3210-00	FIRST TEXAS HOMES	SFR	100-WA1	6900	6900			63.23
			200-SR1	6900.0000	6900.0000			66.71
15-3210-01	WESOLOWSKI, KIMBERLY	SFR	100-WA1	4900	4900			53.31
			200-SR1	4900.0000	4900.0000			55.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
			650-WBD	.0000	.0000			100.00
15-3215-01	JOHNSON, JONATHAN & MELI	SFR	100-WA1	23100	23100			179.92
			200-SR1	23100.0000	23100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			
			650-WBD	.0000	.0000			100.00
15-3220-00	MEGATEL HOMES	SFR	100-WA1	69500	69500			729.61
			200-SR1	69500.0000	69500.0000			89.45
15-3225-00	BEAZER HOMES	SFR	100-WA1	27800	27800			220.71
			200-SR1	27800.0000	27800.0000			89.45
15-3230-00	FIRST TEXAS HOMES	SFR	100-WA1	19200	19200			147.06
			200-SR1	19200.0000	19200.0000			89.45
15-3230-01	HASAN, SYED	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
			208-103	.0000	.0000			
			650-WBD	.0000	.0000			100.00
15-3235-00	MEGATEL HOMES	SFR	100-WA1	20400	20400			156.48
			200-SR1	20400.0000	20400.0000			89.45

17229

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
15-3240-00	FIRST TEXAS HOMES	SFR	100-WA1	6200	6200			59.76
			200-SR1	6200.0000	6200.0000			62.70
15-3240-01	NAGARAJAN, MANIKANDAN	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
15-3245-01	RYSKAMP, DERRICK & AMBER	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			
15-3250-00	MEGATEL HOMES	SFR	100-WA1	14500	14500			112.09
			200-SR1	14500.0000	14500.0000			89.45
15-3255-01	BOYD, EMILEE	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
15-3260-01	BROOKS, MOSE	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			
15-3265-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	22500	22500			174.71
			200-SR1	22500.0000	22500.0000			89.45
15-3270-01	ABBASSI, ASHKAN	SFR	100-WA1	8700	8700			72.16
			200-SR1	8700.0000	8700.0000			77.02
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
15-3275-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	66100	66100			687.45
			200-SR1	66100.0000	66100.0000			89.45
15-3280-00	FIRST TEXAS HOMES	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
15-3285-00	FIRST TEXAS HOMES	SFR	100-WA1	1000	1000			38.93
			200-SR1	1000.0000	1000.0000			38.63
15-3290-00	BEAZER HOMES	SFR	100-WA1	14000	14000			108.37
			200-SR1	14000.0000	14000.0000			89.45
15-3295-00	FIRST TEXAS HOMES	SFR	100-WA1	1000	1000			38.93
			200-SR1	1000.0000	1000.0000			38.63
15-3300-00	FIRST TEXAS HOMES	SFR	100-WA1	21500	21500			166.03
			200-SR1	21500.0000	21500.0000			89.45
15-3305-00	BEAZER HOMES	SFR	100-WA1	4700	4700			52.32
			200-SR1	4700.0000	4700.0000			54.10
15-3305-01	COMPTON, COMPTON	SFR	100-WA1	3000	3000			43.89
			200-SR1	3000.0000	3000.0000			44.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
			650-WBD	.0000	.0000			100.00
15-3310-00	FIRST TEXAS HOMES	SFR	100-WA1	4800	4800			52.82
			200-SR1	4800.0000	4800.0000			54.67
15-3315-00	FIRST TEXAS HOMES	SFR	100-WA1	700	700			38.93
			200-SR1	700.0000	700.0000			38.63
15-3320-00	FIRST TEXAS HOMES	SFR	100-WA1	1400	1400			38.93
			200-SR1	1400.0000	1400.0000			38.63
15-3325-00	FIRST TEXAS HOMES	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
15-3330-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	30700	30700			248.49
			200-SR1	30700.0000	30700.0000			89.45
15-3335-00	FIRST TEXAS HOMES	SFR	100-WA1	800	800			38.93
			200-SR1	800.0000	800.0000			38.63
15-3340-00	LENNAR HOMES	SFR	100-WA1	1900	1900			38.93
			200-SR1	1900.0000	1900.0000			38.63
15-3345-00	BEAZER HOMES	SFR	100-WA1	8300	8300			70.18
			200-SR1	8300.0000	8300.0000			74.73

17231

DATES: 9/01/2017 THRU 9/30/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
15-3350-00	BEAZER HOMES	SFR	100-WA1	4500	4500			51.33
			200-SR1	4500.0000	4500.0000			52.96
15-3360-00	BEAZER HOMES	SFR	100-WA1	9600	9600			76.63
			200-SR1	9600.0000	9600.0000			82.18
15-4230-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	2000	2000			38.93
			200-SR1	2000.0000	2000.0000			38.63
15-4235-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
15-4245-00	BEAZER HOMES	SFR	100-WA1	800	800			38.93
			200-SR1	800.0000	800.0000			38.63
15-4250-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	1600	1600			38.93
			200-SR1	1600.0000	1600.0000			38.63
15-4255-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	1600	1600			38.93
			200-SR1	1600.0000	1600.0000			38.63
15-4260-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	1300	1300			38.93
			200-SR1	1300.0000	1300.0000			38.63
15-4265-00	BEAZER HOMES	SFR	100-WA1	1900	1900			38.93
			200-SR1	1900.0000	1900.0000			38.63
15-4270-00	MEGATEL HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
15-4275-00	BEAZER HOMES	SFR	100-WA1	1200	1200			38.93
			200-SR1	1200.0000	1200.0000			38.63
15-4280-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	1000	1000			38.93
			200-SR1	1000.0000	1000.0000			38.63
15-4285-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
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-WA1	1300	1300			38.93
			200-SR1	1300.0000	1300.0000			38.63

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
15-4305-00	BEAZER HOMES	SFR	100-WA1	1000	1000			38.93
			200-SR1	1000.0000	1000.0000			38.63
15-4310-00	BEAZER HOMES	SFR	100-WA1	600	600			38.93
			200-SR1	600.0000	600.0000			38.63
15-4315-00	BEAZER HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
15-4320-00	BEAZER HOMES	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
15-4325-00	MEGATEL HOMES	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
15-4330-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
15-4335-00	MEGATEL HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
15-4340-00	MEGATEL HOMES	SFR	100-WA1	600	600			38.93
			200-SR1	600.0000	600.0000			38.63
15-4345-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
15-4350-00	MEGATEL HOMES	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
15-4355-00	HIGHLAND HOMES LTD	SFR	100-WA1	800	800			38.93
			200-SR1	800.0000	800.0000			38.63
15-4360-00	BEAZER HOMES	SFR	100-WA1	11000	11000			86.05
			200-SR1	11000.0000	11000.0000			89.45
15-4365-00	FIRST TEXAS HOMES	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
15-4370-00	BEAZER HOMES	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
15-4380-00	BEAZER HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63

DATES: 9/01/2017 THRU 9/30/2017

TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
15-4385-00	FIRST TEXAS HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
15-4390-00	BEAZER HOMES	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
15-4395-00	BEAZER HOMES	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
15-4400-00	BEAZER HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
15-4405-00	FIRST TEXAS HOMES	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
15-4410-00	FIRST TEXAS HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
15-4415-00	FIRST TEXAS HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
15-4420-00	LENNAR HOMES	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
15-4425-00	BEAZER HOMES	SFR	100-WA1	900	900			38.93
			200-SR1	900.0000	900.0000			38.63
15-4430-00	BEAZER HOMES	SFR	100-WA1	800	800			38.93
			200-SR1	800.0000	800.0000			38.63
15-4435-00	FIRST TEXAS HOMES	SFR	100-WA1	700	700			38.93
			200-SR1	700.0000	700.0000			38.63
15-4440-00	FIRST TEXAS HOMES	SFR	100-WA1	1000	1000			38.93
			200-SR1	1000.0000	1000.0000			38.63
15-4445-00	BEAZER HOMES	SFR	100-WA1	800	800			38.93
			200-SR1	800.0000	800.0000			38.63
15-4450-00	BEAZER HOMES	SFR	100-WA1	1300	1300			38.93
			200-SR1	1300.0000	1300.0000			38.63
15-4455-00	BEAZER HOMES	SFR	100-WA1	1100	1100			38.93
			200-SR1	1100.0000	1100.0000			38.63

17234

DATES: 9/01/2017 THRU 9/30/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
15-4460-00	FIRST TEXAS HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
16-0005-00	K HOVNANIAN HOMES	SFR	100-WA1	44200	44200			415.89
			200-SR1	44200.0000	44200.0000			89.45
			208-102	.0000	.0000			
16-0010-00	K HOVNANIAN HOMES	SFR	100-WA1	14900	14900			115.07
			200-SR1	14900.0000	14900.0000			89.45
			208-102	.0000	.0000			
16-0015-00	DREES CUSTOM HOMES	SFR	100-WA1	45300	45300			429.53
			200-SR1	45300.0000	45300.0000			89.45
			208-102	.0000	.0000			
16-0020-00	DREES CUSTOM HOMES	SFR	100-WA1	38800	38800			348.93
			200-SR1	38800.0000	38800.0000			89.45
			208-102	.0000	.0000			
			300-G1	.0000	.0000		0.76	9.21
16-0025-00	HIGHLAND HOMES LTD	SFR	100-WA1	24000	24000			187.73
			200-SR1	24000.0000	24000.0000			89.45
16-0030-00	HIGHLAND HOMES LTD	SFR	100-WA1	46300	46300			441.93
			200-SR1	46300.0000	46300.0000			89.45
16-0035-00	SHADDOCK HOMES	SFR	100-WA1	20900	20900			160.82
			200-SR1	20900.0000	20900.0000			89.45
16-0050-00	PERRY HOMES INC.	SFR	100-WA1	2200	2200			39.92
			200-SR1	2200.0000	2200.0000			39.78
16-0055-00	PERRY HOMES INC.	SFR	100-WA1	35000	35000			301.81
			200-SR1	35000.0000	35000.0000			89.45
16-0060-00	HIGHLAND HOMES LTD	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
16-0065-01	LUNA, BERNH VELEEN	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			
16-0070-01	RMRC TRANSPORTS LLC	SFR	100-WA1	7900	7900			68.19

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			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
16-0075-01	AGUILAR, MARK & STACI	SFR	100-WA1	73	73			38.93
			200-SR1	73.0000	73.0000			38.63
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
			208-102	.0000	.0000			
16-0080-01	HANSEN, DANIEL & HILLAR	SFR	100-WA1	6500	6500			61.25
			200-SR1	6500.0000	6500.0000			64.42
			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	4500	4500			51.33
			200-SR1	4500.0000	4500.0000			52.96
			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	11600	11600			90.51
			200-SR1	11600.0000	11600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0095-00	SHADDOCK HOMES	SFR	100-WA1	13700	13700			106.14
			200-SR1	13700.0000	13700.0000			89.45
16-0095-01	FOSTER, STEVEN	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			
			650-WBD	.0000	.0000			100.00
16-0100-01	LEAHY, MICHAEL	SFR	100-WA1	19600	19600			150.03
			200-SR1	19600.0000	19600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			

17236

DATES: 9/01/2017 THRU 9/30/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
16-0110-01	QUINM, AARON &	SFR	100-WA1	10100	10100			79.35
			200-SR1	10100.0000	10100.0000			85.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
16-0115-00	SHADDOCK HOMES	SFR	100-WA1	14100	14100			109.11
			200-SR1	14100.0000	14100.0000			89.45
16-0120-00	K. HOVNANIAN HOMES	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
16-0125-01	WILSON, BRENT & LORI	SFR	100-WA1	8100	8100			69.19
			200-SR1	8100.0000	8100.0000			73.58
			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	8800	8800			72.66
			200-SR1	8800.0000	8800.0000			77.59
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0135-01	AUDIA, MELISSA	SFR	100-WA1	33900	33900			288.17
			200-SR1	33900.0000	33900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
16-0140-00	K HOVNANIAN HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
16-0145-01	HUNTER, MICHAEL	SFR	100-WA1	4900	4900			53.31
			200-SR1	4900.0000	4900.0000			55.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0150-00	K HOVNANIAN HOMES	SFR	100-WA1	11500	11500			89.77
			200-SR1	11500.0000	11500.0000			89.45
16-0155-01	CUMMINS, SUZANN	SFR	100-WA1	4100	4100			49.35
			200-SR1	4100.0000	4100.0000			50.66
			300-G1	.0000	.0000		0.76	9.21

17237

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
16-0160-01	GOMEZ, JUVENTINO	SFR	100-WA1	8500	8500			71.17
			200-SR1	8500.0000	8500.0000			75.88
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
16-0165-01	AYOUB, RUBA	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
			208-102	.0000	.0000			
16-0170-01	PATRICK, INGA	SFR	100-WA1	45	45			38.93
			200-SR1	45.0000	45.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0175-01	SANDERS, GRANT	SFR	100-WA1	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
			208-103	.0000	.0000			13.25
16-0180-01	MARIN, LINDSEY G	SFR	100-WA1	17	17			38.93
			200-SR1	17.0000	17.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
16-0185-01	ANDERSON, DEREK	SFR	100-WA1	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
16-0190-01	NGWA, NINA	SFR	100-WA1	20600	20600			158.22
			200-SR1	20600.0000	20600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90

17238

DATES: 9/01/2017 THRU 9/30/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
16-0195-00	K. HOVNANIAN HOMES	SFR	100-WA1	19800	19800			151.52
			200-SR1	19800.0000	19800.0000			89.45
16-0195-01	PALMAY, JOHN	SFR	100-WA1	0	0			
			200-SR1	.0000	.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0200-01	HASKINS, SARAH	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
			208-103	.0000	.0000			13.25
16-0205-01	BUTLER, BRIAN & SANDRA	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
			208-102	.0000	.0000			7.90
16-0215-01	HOOD, CLARK	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
			208-102	.0000	.0000			7.90
16-0220-01	WHEELER, CLINTON	SFR	100-WA1	14500	14500			112.09
			200-SR1	14500.0000	14500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
16-0225-01	KOIS, JOEL	SFR	100-WA1	14900	14900			115.07
			200-SR1	14900.0000	14900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0230-01	HOPPER, DALLAS, JENNIFE	SFR	100-WA1	17200	17200			132.18
			200-SR1	17200.0000	17200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90

17239

DATES: 9/01/2017 THRU 9/30/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
16-0235-01	NATALE, STEPHEN & MARIL	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
			208-103	.0000	.0000			13.25
16-0240-01	TITUS, CHRISTINE & STE	SFR	100-WA1	5600	5600			56.79
			200-SR1	5600.0000	5600.0000			59.26
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
16-0245-01	WALSH, CRAIG	SFR	100-WA1	13900	13900			107.63
			200-SR1	13900.0000	13900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0250-01	GEAR, COURTNEY	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
			208-103	.0000	.0000			13.25
16-0255-01	MCCORD, MICHAEL	SFR	100-WA1	24600	24600			192.94
			200-SR1	24600.0000	24600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
16-0260-01	CLOUD, JOE	SFR	100-WA1	18600	18600			142.59
			200-SR1	18600.0000	18600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0265-01	FALKE, TRENTON	SFR	100-WA1	7700	7700			67.20
			200-SR1	7700.0000	7700.0000			71.29
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0270-01	TORRES FLORES, BRICE PRISCILA	SFR	100-WA1	14400	14400			111.35
			200-SR1	14400.0000	14400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

17240

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			7.90
16-0275-01	LEPPLE, JODY	SFR	100-WA1	14100	14100			109.11
			200-SR1	14100.0000	14100.0000			89.45
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
16-0280-01	KALLMAN, JAYMI	SFR	100-WA1	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
16-0285-01	DARE, ALISSA AND GLEN	SFR	100-WA1	20300	20300			155.61
			200-SR1	20300.0000	20300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0290-01	GREY, LISA M	SFR	100-WA1	11200	11200			87.54
			200-SR1	11200.0000	11200.0000			89.45
			300-G1	.0000	.0000		1.52	18.42
			208-102	.0000	.0000			7.90
16-0300-01	SORDEN, GARY	SFR	100-WA1	11700	11700			91.26
			200-SR1	11700.0000	11700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0305-01	KELLY, MARK AND ANGELA	SFR	100-WA1	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
			208-102	.0000	.0000			7.90
16-0310-01	HOWARD, BRETT	SFR	100-WA1	18100	18100			138.87
			200-SR1	18100.0000	18100.0000			89.45
16-0315-01	MEKLER, REBECCA	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
			208-102	.0000	.0000			7.90

17241

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
16-0320-01	DONAHUE, JOSEPH	SFR	100-WA1	10700	10700			83.82
			200-SR1	10700.0000	10700.0000			88.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0325-01	ARCAND, MAYUMI & NEIL	SFR	100-WA1	12000	12000			93.49
			200-SR1	12000.0000	12000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
16-0330-01	SIMPKINS, FRED	SFR	100-WA1	11800	11800			92.00
			200-SR1	11800.0000	11800.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0335-01	SELPH, JUSTIN	SFR	100-WA1	16600	16600			127.71
			200-SR1	16600.0000	16600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0340-01	HASTY, SHAWN	SFR	100-WA1	6200	6200			59.76
			200-SR1	6200.0000	6200.0000			62.70
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
16-0345-01	HURSH, MIKE	SFR	100-WA1	9500	9500			76.13
			200-SR1	9500.0000	9500.0000			81.61
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0350-01	GROSSA, BRADLEY	SFR	100-WA1	5500	5500			56.29
			200-SR1	5500.0000	5500.0000			58.69
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
16-0355-01	SIMPSON, WALTER	SFR	100-WA1	4500	4500			51.33
			200-SR1	4500.0000	4500.0000			52.96
			400-R1	.0000	.0000		0.23	2.75

17242

DATES: 9/01/2017 THRU 9/30/2017
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
			208-103	.0000	.0000			13.25
16-0365-01	BAKIAN, CARLYE & JOEL	SFR	100-WA1	12800	12800			99.44
			200-SR1	12800.0000	12800.0000			89.45
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
			208-102	.0000	.0000			7.90
16-0370-01	BAHN, HOLLY	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
			208-103	.0000	.0000			
16-0375-01	DROBNY, KIMBERLEY	SFR	100-WA1	12400	12400			96.47
			200-SR1	12400.0000	12400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
16-0380-01	ESTACIO, SAMUEL, MANIEGO, KIMB	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			
16-0385-01	MUSTANG LAKES HOA	COM	100-R3	9000	9000			190.46
			100-CM1	78300	78300			848.47
			200-SW2	87300.0000	87300.0000			643.27
			208-100	.0000	.0000			7.75
16-0390-01	SMYTH, MICHELLE	SFR	100-WA1	11900	11900			92.75
			200-SR1	11900.0000	11900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
16-0395-01	VENLEICHER, JENNIFER	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
16-0400-01	GLOVER, LARISSA	SFR	100-WA1	5500	5500			56.29

17243

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	5500.0000	5500.0000			58.69
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
16-0405-01	ROBBINS, RUTH & DOUG	SFR	100-WA1	6600	6600			61.75
			200-SR1	6600.0000	6600.0000			64.99
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
16-0410-01	LINDSEY, MATTHEW & ASHLE	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
			208-103	.0000	.0000			13.25
16-0415-00	CELINA 682 PARTNERS LP	SFR	100-AWC	11300	11300			98.02
			200-SR1	.0000	.0000			38.63
16-0420-01	DAWSON, DAVID	SFR	100-WA1	17300	17300			132.92
			200-SR1	17300.0000	17300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0425-01	HELM, PAUL	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
16-0430-01	FRIEND, ASHLEY	SFR	100-WA1	11300	11300			88.28
			200-SR1	11300.0000	11300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0435-01	STEPHENS, JOANNE	SFR	100-WA1	3100	3100			44.39
			200-SR1	3100.0000	3100.0000			44.93
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
			208-102	.0000	.0000			
16-0440-01	HOTTOWE, LAUREN	SFR	100-WA1	8200	8200			69.68

17244

17244

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	8200.0000	8200.0000			74.16
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
16-0445-01	FREITAS, BOBBIE	SFR	100-WA1	8400	8400			70.67
			200-SR1	8400.0000	8400.0000			75.30
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
16-0450-01	MASON, HADIYA	SFR	100-WA1	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
			208-102	.0000	.0000			
16-0455-01	SWAIN, DAMON	SFR	100-WA1	16400	16400			126.23
			200-SR1	16400.0000	16400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0460-01	CAMP, MICHAEL & JULIE	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
			208-101	.0000	.0000			
16-0465-01	LEDUC, COLLEEN	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
			208-102	.0000	.0000			
16-0470-01	HANSBROUGH, MELISSA	SFR	100-WA1	22700	22700			176.45
			200-SR1	22700.0000	22700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
16-0475-01	MEDEIROS, TIM & MARY BETH	SFR	100-WA1	19600	19600			150.03
			200-SR1	19600.0000	19600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

17245

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			
16-0480-01	STOKES, CHARLES & PAM	SFR	100-WA1	12500	12500			97.21
			200-SR1	12500.0000	12500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
16-0485-00	HIGHLAND HOMES LTD	SFR	100-WA1	2300	2300			40.42
			200-SR1	2300.0000	2300.0000			40.35
16-0485-01	FRIANT, AMY	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
			300-G3	.0000	.0000		0.41	5.00
			650-WBD	.0000	.0000			100.00
16-0490-01	RINGO, STEVEN & ERICA	SFR	100-WA1	11400	11400			89.03
			200-SR1	11400.0000	11400.0000			89.45
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
16-0495-01	VEALE, CHRIS	SFR	100-WA1	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
			208-102	.0000	.0000			
16-0500-00	HIGHLAND HOMES LTD	SFR	100-WA1	9300	9300			75.14
			200-SR1	9300.0000	9300.0000			80.46
16-0500-01	JURCA, LISA	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
			208-103	.0000	.0000			
			650-WBD	.0000	.0000			100.00
16-0505-01	YATES, JARROD	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			

17246

DATES: 9/01/2017 THRU 9/30/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
16-0510-01	PELKEY, KAREN	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
16-0515-01	BENZICK, LAURIE	SFR	100-WA1	24500	24500			192.07
			200-SR1	24500.0000	24500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
16-0520-01	GOCKE, KARNA	SFR	100-WA1	8700	8700			72.16
			200-SR1	8700.0000	8700.0000			77.02
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0525-01	STEPHENS, MICHAEL & BRITT	SFR	100-WA1	6400	6400			60.75
			200-SR1	6400.0000	6400.0000			63.84
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
16-0530-01	SCHWAB, ROBERT	SFR	100-WA1	12100	12100			94.23
			200-SR1	12100.0000	12100.0000			89.45
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
16-0535-01	MENDIETA, JESSICA &r ROGE	SFR	100-WA1	14500	14500			112.09
			200-SR1	14500.0000	14500.0000			89.45
16-0540-01	HARRIS, ROZALYND	SFR	100-WA1	18700	18700			143.34
			200-SR1	18700.0000	18700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0545-01	LANDEHOFF, DAN	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

17247

17247

DATES: 9/01/2017 THRU 9/30/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
16-0555-01	LYNCH, JOSHUA	SFR	100-WA1	7600	7600			66.71
			200-SR1	7600.0000	7600.0000			70.72
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
16-0600-01	FAULKNER, RONALD	SFR	100-WA1	17300	17300			132.92
			200-SR1	17300.0000	17300.0000			89.45
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
			208-102	.0000	.0000			7.90
16-0605-01	RAMER, JENNIFER	SFR	100-WA1	6600	6600			61.75
			200-SR1	6600.0000	6600.0000			64.99
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
16-0610-01	MUMY, NANCY	SFR	100-WA1	20300	20300			155.61
			200-SR1	20300.0000	20300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
16-0620-01	ROBINSON, KEN	SFR	100-WA1	8400	8400			70.67
			200-SR1	8400.0000	8400.0000			75.30
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
16-0625-01	PIOT, MARIE	SFR	100-WA1	3100	3100			44.39
			200-SR1	3100.0000	3100.0000			44.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0630-00	BRITTON HOMES	SFR	100-WA1	11800	11800			92.00
			200-SR1	11800.0000	11800.0000			89.45
16-0635-00	HIGHLAND HOMES LTD	SFR	100-WA1	24400	24400			191.20
			200-SR1	24400.0000	24400.0000			89.45
16-0635-01	SCHROEDER, STACY	SFR	100-WA1	11000	11000			86.05
			200-SR1	11000.0000	11000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
			650-WBD	.0000	.0000			100.00
16-0640-01	LARSEN, BEAU	SFR	100-WA1	6300	6300			60.26
			200-SR1	6300.0000	6300.0000			63.27
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
16-0645-01	SIU, MICHELLE	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
16-0650-00	BRITTON HOMES	SFR	100-WA1	22300	22300			172.97
			200-SR1	22300.0000	22300.0000			89.45
16-0655-01	TERRAZAS, ANDRES & KARIME	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
			208-103	.0000	.0000			13.25
16-0660-01	CORMIER, JONATHAN	SFR	100-WA1	10900	10900			85.31
			200-SR1	10900.0000	10900.0000			89.45
16-0665-01	CHUMAN, JEROME	SFR	100-WA1	16700	16700			128.46
			200-SR1	16700.0000	16700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
16-0670-01	ROGERS, DOMINIQUE	SFR	100-WA1	13500	13500			104.65
			200-SR1	13500.0000	13500.0000			89.45
16-0675-01	KEITH, KORY & ANGELA	SFR	100-WA1	13400	13400			103.91
			200-SR1	13400.0000	13400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0680-01	SANDERS, PHILLIP	SFR	100-WA1	18300	18300			140.36
			200-SR1	18300.0000	18300.0000			89.45

17249

DATES: 9/01/2017 THRU 9/30/2017
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
16-0685-01	BELL, TALOR	SFR	100-WA1	7700	7700			67.20
			200-SR1	7700.0000	7700.0000			71.29
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
16-0690-01	HOERNER, TIMOTHY	SFR	100-WA1	17200	17200			132.18
			200-SR1	17200.0000	17200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
16-0695-01	WILBORN, ANDREW	SFR	100-WA1	13700	13700			106.14
			200-SR1	13700.0000	13700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0700-01	FONTENOT, AMELIA	SFR	100-WA1	9200	9200			74.64
			200-SR1	9200.0000	9200.0000			79.89
			300-G1	.0000	.0000		0.76	9.21
			208-102	.0000	.0000			
			400-R1	.0000	.0000		0.23	2.75
16-0705-01	PIERCE, DAN AND SUZAN	SFR	100-WA1	14900	14900			115.07
			200-SR1	14900.0000	14900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
16-0710-00	SHADDOCK HOMES	SFR	100-WA1	28600	28600			227.66
			200-SR1	28600.0000	28600.0000			89.45
16-0715-01	PENG, YONG	SFR	100-WA1	26000	26000			205.09
			200-SR1	26000.0000	26000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			
16-0720-01	PECORARO, KRISTINE	SFR	100-WA1	24800	24800			194.67
			200-SR1	24800.0000	24800.0000			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
			208-102	.0000	.0000			
16-0725-00	K HOVNANIAN HOMES	SFR	100-WA1	7500	7500			66.21
			200-SR1	7500.0000	7500.0000			70.15
16-0730-01	HANSEN, SUSAN	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
			208-103	.0000	.0000			
16-0735-01	MCENTIRE, LAUREN	SFR	100-WA1	23100	23100			179.92
			200-SR1	23100.0000	23100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0740-00	HIGHLAND HOMES	SFR	100-WA1	12500	12500			97.21
			200-SR1	12500.0000	12500.0000			89.45
16-0750-01	LARSON, RICHARD AND MAR	SFR	100-WA1	6900	6900			63.23
			200-SR1	6900.0000	6900.0000			66.71
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			
16-0755-01	JACQUES, RYAN	SFR	100-WA1	16300	16300			125.48
			200-SR1	16300.0000	16300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0760-01	KRAUSE, JAMIE	SFR	100-WA1	3900	3900			48.35
			200-SR1	3900.0000	3900.0000			49.52
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0765-01	RHOADS, THOMAS	SFR	100-WA1	9800	9800			77.62
			200-SR1	9800.0000	9800.0000			83.32
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			

DATES: 9/01/2017 THRU 9/30/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
16-0770-01	UPTON, NICHOLAS	SFR	100-WA1	20100	20100			153.88
			200-SR1	20100.0000	20100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
16-0780-01	TITKO, LAURA	SFR	100-WA1	32000	32000			264.61
			200-SR1	32000.0000	32000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
16-0795-00	DREES CUSTOM HOMES	SFR	100-WA1	14200	14200			109.86
			200-SR1	14200.0000	14200.0000			89.45
16-0800-01	GANTER, CHRIS & LAURA	SFR	100-WA1	21300	21300			164.29
			200-SR1	21300.0000	21300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
			650-WBD	.0000	.0000			100.00
16-0805-01	GRAHAM, JESSICA	SFR	100-WA1	17400	17400			133.67
			200-SR1	17400.0000	17400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
16-0810-01	ANZALONE, ANGELA & SHANNO	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			
16-0815-01	WALLEY, JULIE	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			
			650-WBD	.0000	.0000			100.00
16-0820-01	STRAWMYER, JEFF & JUDY	SFR	100-WA1	10900	10900			85.31
			200-SR1	10900.0000	10900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			
16-0825-00	K. HOVNANIAN HOMES	SFR	100-WA1	31600	31600			259.65
			200-SR1	31600.0000	31600.0000			89.45
16-0830-00	SHADDOCK HOMES	SFR	100-WA1	8900	8900			73.15
			200-SR1	8900.0000	8900.0000			78.17
16-0840-01	STANFORD, JENNIFER	SFR	100-WA1	9700	9700			77.12
			200-SR1	9700.0000	9700.0000			82.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
16-0845-00	HIGHLAND HOMES LTD	SFR	100-WA1	13200	13200			102.42
			200-SR1	13200.0000	13200.0000			89.45
16-0850-00	BRITTON HOMES	SFR	100-WA1	46600	46600			445.65
			200-SR1	46600.0000	46600.0000			89.45
16-0855-00	K. HOVNANIAN HOMES	SFR	100-WA1	5900	5900			58.27
			200-SR1	5900.0000	5900.0000			60.98
16-0860-01	NASSANS, ROBERT	SFR	100-WA1	7000	7000			63.73
			200-SR1	7000.0000	7000.0000			67.28
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
16-0865-01	HAYES, STAN & MARY	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			
16-0870-00	K. HOVNANIAN HOMES	SFR	100-WA1	31300	31300			255.93
			200-SR1	31300.0000	31300.0000			89.45
16-0875-00	HIGHLAND HOMES LTD	SFR	100-WA1	60900	60900			622.97
			200-SR1	60900.0000	60900.0000			89.45
16-0880-00	DREES CUSTOM HOMES	SFR	100-WA1	6100	6100			59.27
			200-SR1	6100.0000	6100.0000			62.12
16-0885-00	BRITTON HOMES	SFR	100-WA1	22700	22700			176.45

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	22700.0000	22700.0000			89.45
16-0890-00	K. HOVNANIAN HOMES	SFR	100-WA1	22700	22700			176.45
			200-SR1	22700.0000	22700.0000			89.45
16-0895-01	SINGH, HARKISSOON	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			
			650-WBD	.0000	.0000			100.00
16-0900-00	HIGHLAND HOMES LTD	SFR	100-WA1	6500	6500			61.25
			200-SR1	6500.0000	6500.0000			64.42
16-0905-00	K. HOVNANIAN HOMES	SFR	100-WA1	29200	29200			232.87
			200-SR1	29200.0000	29200.0000			89.45
16-0910-00	HIGHLAND HOMES LTD	SFR	100-WA1	1100	1100			38.93
			200-SR1	1100.0000	1100.0000			38.63
16-0915-00	HIGHLAND HOMES LTD	SFR	100-WA1	1200	1200			38.93
			200-SR1	1200.0000	1200.0000			38.63
16-0920-00	HIGHLAND HOMES LTD	SFR	100-WA1	1800	1800			38.93
			200-SR1	1800.0000	1800.0000			38.63
16-0925-00	DREES CUSTOM HOMES	SFR	100-WA1	24600	24600			192.94
			200-SR1	24600.0000	24600.0000			89.45
16-0925-01	STANIEC, RYAN	SFR	100-WA1	2100	2100			39.43
			200-SR1	2100.0000	2100.0000			39.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
			650-WBD	.0000	.0000			100.00
16-0930-00	HIGHLAND HOMES LTD	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
16-0935-00	K. HOVNANIAN HOMES	SFR	100-WA1	19400	19400			148.55
			200-SR1	19400.0000	19400.0000			89.45
16-0940-00	K. HOVNANIAN HOMES	SFR	100-WA1	7100	7100			64.23
			200-SR1	7100.0000	7100.0000			67.85

DATES: 9/01/2017 THRU 9/30/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
16-0945-00	DREES CUSTOM HOMES	SFR	100-WA1	12900	12900			100.19
			200-SR1	12900.0000	12900.0000			89.45
16-0950-00	SHADDOCK HOMES	SFR	100-WA1	35900	35900			312.97
			200-SR1	35900.0000	35900.0000			89.45
16-0955-00	HIGHLAND HOMES LTD	SFR	100-WA1	12500	12500			97.21
			200-SR1	12500.0000	12500.0000			89.45
16-0965-00	K HOVNANIAN HOMES	SFR	100-WA1	800	800			38.93
			200-SR1	800.0000	800.0000			38.63
16-0970-00	K. HOVNANIAN HOMES	SFR	100-WA1	27300	27300			216.37
			200-SR1	27300.0000	27300.0000			89.45
16-0975-00	K HOVNANIAN HOMES	SFR	100-WA1	1600	1600			38.93
			200-SR1	1600.0000	1600.0000			38.63
16-0980-00	HIGHLAND HOMES LTD	SFR	100-WA1	700	700			38.93
			200-SR1	700.0000	700.0000			38.63
16-0985-00	K HOVNANIAN HOMES	SFR	100-WA1	14300	14300			110.60
			200-SR1	14300.0000	14300.0000			89.45
16-0990-00	DREES CUSTOM HOMES	SFR	100-WA1	4900	4900			53.31
			200-SR1	4900.0000	4900.0000			55.25
16-0995-00	BRITTON HOMES	SFR	100-WA1	1400	1400			38.93
			200-SR1	1400.0000	1400.0000			38.63
16-1000-00	K HOVNANIAN HOMES	SFR	100-WA1	17100	17100			131.43
			200-SR1	17100.0000	17100.0000			89.45
16-1005-00	K HOVNANIAN HOMES	SFR	100-WA1	29400	29400			234.60
			200-SR1	29400.0000	29400.0000			89.45
16-1010-00	HIGHLAND HOMES LTD	SFR	100-WA1	1100	1100			38.93
			200-SR1	1100.0000	1100.0000			38.63
16-1015-00	BRITTON HOMES	SFR	100-WA1	4900	4900			53.31
			200-SR1	4900.0000	4900.0000			55.25
16-1020-00	BRITTON HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63

DATES: 9/01/2017 THRU 9/30/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
16-1025-00	K. HOVNANIAN HOMES	SFR	100-WA1	700	700			38.93
			200-SR1	700.0000	700.0000			38.63
16-1030-00	HIGHLAND HOMES LTD	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
16-1035-00	HIGHLAND HOMES LTD	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
16-1040-00	DREES CUSTOM HOMES	SFR	100-WA1	3600	3600			46.87
			200-SR1	3600.0000	3600.0000			47.80
16-1045-00	SHADDOCK HOMES	SFR	100-WA1	9000	9000			73.65
			200-SR1	9000.0000	9000.0000			78.74
16-1050-00	DREES CUSTOM HOMES	SFR	100-WA1	1300	1300			38.93
			200-SR1	1300.0000	1300.0000			38.63
16-1055-00	BRITTON HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
16-1070-00	HIGHLAND HOMES LTD	SFR	100-WA1	1100	1100			38.93
			200-SR1	1100.0000	1100.0000			38.63
16-1075-00	BRITTON HOMES	SFR	100-WA1	1700	1700			38.93
			200-SR1	1700.0000	1700.0000			38.63
16-1080-00	HIGHLAND HOMES LTD	SFR	100-WA1	1200	1200			38.93
			200-SR1	1200.0000	1200.0000			38.63
16-1085-00	K. HOVNANIAN HOMES	SFR	100-WA1	1200	1200			38.93
			200-SR1	1200.0000	1200.0000			38.63
16-1090-00	HIGHLAND HOMES LTD	SFR	100-WA1	1600	1600			38.93
			200-SR1	1600.0000	1600.0000			38.63
16-1095-00	K. HOVNANIAN HOMES	SFR	100-WA1	5500	5500			56.29
			200-SR1	5500.0000	5500.0000			58.69
16-1100-00	HIGHLAND HOMES LTD	SFR	100-WA1	1800	1800			38.93
			200-SR1	1800.0000	1800.0000			38.63
16-1105-00	K. HOVNANIAN HOMES	SFR	100-WA1	1600	1600			38.93
			200-SR1	1600.0000	1600.0000			38.63

17256

DATES: 9/01/2017 THRU 9/30/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
16-1110-00	BRITTON HOMES	SFR	100-WA1	600	600			38.93
			200-SR1	600.0000	600.0000			38.63
16-1115-00	BRITTON HOMES	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
16-1120-00	SHADDOCK HOMES	SFR	100-WA1	800	800			38.93
			200-SR1	800.0000	800.0000			38.63
16-1125-00	K. HOVNANIAN HOMES	SFR	100-WA1	1900	1900			38.93
			200-SR1	1900.0000	1900.0000			38.63
16-1130-00	K. HOVNANIAN HOMES	SFR	100-WA1	1700	1700			38.93
			200-SR1	1700.0000	1700.0000			38.63
16-1135-00	BRITTON HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
16-1140-00	HIGHLAND HOMES LTD	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
16-1145-00	K. HOVNANIAN HOMES	SFR	100-WA1	2300	2300			40.42
			200-SR1	2300.0000	2300.0000			40.35
16-1150-00	HIGHLAND HOMES LTD	SFR	100-WA1	700	700			38.93
			200-SR1	700.0000	700.0000			38.63
16-1155-00	K. HOVNANIAN HOMES	SFR	100-WA1	1100	1100			38.93
			200-SR1	1100.0000	1100.0000			38.63
16-1160-00	SHADDOCK HOMES	SFR	100-WA1	1700	1700			38.93
			200-SR1	1700.0000	1700.0000			38.63
16-1165-00	BRITTON HOMES	SFR	100-WA1	4500	4500			51.33
			200-SR1	4500.0000	4500.0000			52.96
16-1170-00	DREES CUSTOM HOMES	SFR	100-WA1	990700-	990700-			12,078.35CR
			200-SR1	990700.0000-	990700.0000-			12.19CR
16-1175-00	BRITTON HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
16-1180-00	HIGHLAND HOMES LTD	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63

17257

17257

DATES: 9/01/2017 THRU 9/30/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
16-1185-00	HIGHLAND HOMES LTD	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
16-1190-00	DREES CUSTOM HOMES	SFR	100-WA1	1700	1700			38.93
			200-SR1	1700.0000	1700.0000			38.63
16-1195-00	DREES CUSTOM HOMES	SFR	100-WA1	1400	1400			38.93
			200-SR1	1400.0000	1400.0000			38.63
16-1200-00	HIGHLAND HOMES	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
16-1205-00	HIGHLAND HOMES LTD	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
16-1210-00	HIGHLAND HOMES LTD	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
16-1215-00	BRITTON HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
16-1230-00	K HOVNANIAN HOMES	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
16-1235-00	K HOVNANIAN HOMES	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
16-1240-00	BRITTON HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
16-1245-00	BRITTON HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
16-1250-00	K. HOVNANIAN HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
16-1255-00	HIGHLAND HOMES LTD	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
16-1260-00	HIGHLAND HOMES LTD	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
16-1265-00	K. HOVNANIAN HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63

17258

17258

DATES: 9/01/2017 THRU 9/30/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
16-1270-00	DREES CUSTOM HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
16-1275-00	HIGHLAND HOMES LTD	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
16-1280-00	DREES CUSTOM HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
16-1285-00	K. HOVNANIAN HOMES	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
16-1290-00	SHADDOCK HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
16-1295-00	DREES CUSTOM HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
16-1300-00	K. HOVNANIAN HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
16-1305-00	BRITTON HOMES	SFR	100-WA1	600	600			38.93
			200-SR1	600.0000	600.0000			38.63
16-1310-00	BRITTON HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
16-1315-00	K. HOVNANIAN HOMES	SFR	100-WA1	1000	1000			38.93
			200-SR1	1000.0000	1000.0000			38.63
16-1320-00	SHADDOCK HOMES	SFR	100-WA1	1900	1900			38.93
			200-SR1	1900.0000	1900.0000			38.63
16-1325-00	SHADDOCK HOMES	SFR	100-WA1	1400	1400			38.93
			200-SR1	1400.0000	1400.0000			38.63
16-1330-00	K. HOVNANIAN HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
16-1335-00	K. HOVNANIAN HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
16-1340-00	BRITTON HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63

17259

17259

DATES: 9/01/2017 THRU 9/30/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
16-1345-00	BRITTON HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
17-0005-00	AMERICAN LEGEND HOMES	SFR	100-WA1	13500	13500			104.65
			200-SR1	13500.0000	13500.0000			89.45
17-0010-00	AMERICAN LEGEND HOMES	SFR	100-WA1	10500	10500			82.33
			200-SR1	10500.0000	10500.0000			87.34
17-0015-00	DAVID WEEKLY HOMES	SFR	100-WA1	25900	25900			204.22
			200-SR1	25900.0000	25900.0000			89.45
17-0020-00	HIGHLAND HOMES LTD	SFR	100-WA1	64000	64000			661.41
			200-SR1	64000.0000	64000.0000			89.45
17-0025-00	AMERICAN LEGEND HOMES	SFR	100-WA1	30900	30900			250.97
			200-SR1	30900.0000	30900.0000			89.45
17-0030-00	AMERICAN LEGEND HOMES	SFR	100-WA1	3500	3500			46.37
			200-SR1	3500.0000	3500.0000			47.23
17-0035-00	AMERICAN LEGEND HOMES	SFR	100-WA1	14200	14200			109.86
			200-SR1	14200.0000	14200.0000			89.45
17-0040-00	AMERICAN LEGEND HOMES	SFR	100-WA1	27800	27800			220.71
			200-SR1	27800.0000	27800.0000			89.45
17-0045-00	AMERICAN LEGEND HOMES	SFR	100-WA1	27500	27500			218.11
			200-SR1	27500.0000	27500.0000			89.45
17-0050-00	AMERICAN LEGEND HOMES	SFR	100-WA1	39700	39700			360.09
			200-SR1	39700.0000	39700.0000			89.45
17-0055-00	AMERICAN LEGEND HOMES	SFR	100-WA1	24200	24200			189.47
			200-SR1	24200.0000	24200.0000			89.45
17-0060-00	AMERICAN LEGEND HOMES	SFR	100-WA1	44300	44300			417.13
			200-SR1	44300.0000	44300.0000			89.45
17-0065-00	AMERICAN LEGEND HOMES	SFR	100-WA1	49400	49400			480.37
			200-SR1	49400.0000	49400.0000			89.45
17-0070-00	HIGHLAND HOMES LTD	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63

17260

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
17-0075-00	HIGHLAND HOMES LTD	SFR	100-WA1	11900	11900			92.75
			200-SR1	11900.0000	11900.0000			89.45
17-0080-00	HIGHLAND HOMES LTD	SFR	100-WA1	20700	20700			159.09
			200-SR1	20700.0000	20700.0000			89.45
17-0090-00	HIGHLAND HOMES LTD	SFR	100-WA1	12800	12800			99.44
			200-SR1	12800.0000	12800.0000			89.45
17-0095-00	AMERICAN LEGEND HOMES	SFR	100-WA1	271	271			38.93
			200-SR1	271.0000	271.0000			38.63
17-0100-00	AMERICAN LEGEND HOMES	SFR	100-WA1	1500	1500			38.93
			200-SR1	1500.0000	1500.0000			38.63
17-0105-00	HIGHLAND HOMES LTD	SFR	100-WA1	14800	14800			114.32
			200-SR1	14800.0000	14800.0000			89.45
17-0110-00	LENNAR HOMES	SFR	100-WA1	22700	22700			176.45
			200-SR1	22700.0000	22700.0000			89.45
17-0115-00	LENNAR HOMES	SFR	100-WA1	10700	10700			83.82
			200-SR1	10700.0000	10700.0000			88.48
17-0120-00	HIGHLAND HOMES LTD	SFR	100-WA1	28800	28800			229.39
			200-SR1	28800.0000	28800.0000			89.45
17-0125-00	HIGHLAND HOMES LTD	SFR	100-WA1	22100	22100			171.24
			200-SR1	22100.0000	22100.0000			89.45
17-0130-00	HIGHLAND HOMES LTD	SFR	100-WA1	15800	15800			121.76
			200-SR1	15800.0000	15800.0000			89.45
17-0135-00	HIGHLAND HOMES LTD	SFR	100-WA1	28500	28500			226.79
			200-SR1	28500.0000	28500.0000			89.45
17-0140-00	HIGHLAND HOMES LTD	SFR	100-WA1	28300	28300			225.05
			200-SR1	28300.0000	28300.0000			89.45
17-0145-00	CELINA DEVELOPMENT	COM	100-CM1	4100	4100			59.09
			200-S3C	4100.0000	4100.0000			60.32
17-0150-00	HIGHLAND HOMES LTD	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63

17261

DATES: 9/01/2017 THRU 9/30/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
17-0155-00	DAVID WEEKLY HOMES	SFR	100-WA1	7000	7000			63.73
			200-SR1	7000.0000	7000.0000			67.28
17-0160-00	HIGHLAND HOMES LTD	SFR	100-WA1	12200	12200			94.98
			200-SR1	12200.0000	12200.0000			89.45
17-0165-00	DAVID WEEKLY HOMES	SFR	100-WA1	600	600			38.93
			200-SR1	600.0000	600.0000			38.63
17-0170-00	HIGHLAND HOMES LTD	SFR	100-WA1	1200	1200			38.93
			200-SR1	1200.0000	1200.0000			38.63
17-0175-00	HIGHLAND HOMES LTD	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
17-0180-00	HIGHLAND HOMES LTD	SFR	100-WA1	1800	1800			38.93
			200-SR1	1800.0000	1800.0000			38.63
17-0185-00	HIGHLAND HOMES LTD	SFR	100-WA1	900	900			38.93
			200-SR1	900.0000	900.0000			38.63
17-0190-00	LENNAR HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
17-0195-00	DAVID WEEKLY HOMES	SFR	100-WA1	1400	1400			38.93
			200-SR1	1400.0000	1400.0000			38.63
17-0200-00	LILYANA HOA	COM	100-100	0	0			155.74
17-0205-00	LILYANA HOA	COM	100-AWC	0	0			48.67
17-0210-00	HIGHLAND HOMES LTD	SFR	100-WA1	1600	1600			38.93
			200-SR1	1600.0000	1600.0000			38.63
17-0215-00	HIGHLAND HOMES LTD	SFR	100-WA1	2300	2300			40.42
			200-SR1	2300.0000	2300.0000			40.35
17-0220-00	HIGHLAND HOMES LTD	SFR	100-WA1	2200	2200			39.92
			200-SR1	2200.0000	2200.0000			39.78
17-0225-00	HIGHLAND HOMES LTD	SFR	100-WA1	2000	2000			38.93
			200-SR1	2000.0000	2000.0000			38.63
17-0230-00	DAVID WEEKLY HOMES	SFR	100-WA1	1700	1700			38.93
			200-SR1	1700.0000	1700.0000			38.63

17262

DATES: 9/01/2017 THRU 9/30/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
17-0235-00	HIGHLAND HOMES	SFR	100-WA1	1400	1400			38.93
			200-SR1	1400.0000	1400.0000			38.63
17-0240-00	AMERICAN LEGEND HOMES	SFR	100-WA1	1100	1100			38.93
			200-SR1	1100.0000	1100.0000			38.63
17-0245-00	HIGHLAND HOMES LTD	SFR	100-WA1	700	700			38.93
			200-SR1	700.0000	700.0000			38.63
17-0250-00	DAVID WEEKLY HOMES	SFR	100-WA1	2000	2000			38.93
			200-SR1	2000.0000	2000.0000			38.63
17-0260-00	DAVID WEEKLY HOMES	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
17-0265-00	LENNAR HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
17-0275-00	LENNAR HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
17-0280-00	LENNAR HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
17-0285-00	LENNAR HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
17-0290-00	AMERICAN LEGEND HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
17-0295-00	AMERICAN LEGEND HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
17-0300-00	CAL ATLANTIC HOMES	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
17-0305-00	MERITAGE HOMES OF TXAS LLC	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
17-0310-00	LENNAR HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
51-0880-00	GOLD LANSCAPE INC.	COM	100-FH	46000	46000			632.88
			103-250	.0000	.0000			50.00

17263

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
51-0935-00	CULLUM CONSTRUCTION	COM	100-FH	8000	8000			263.36
			103-250	.0000	.0000			50.00
51-2200-00	WILSON CONTRACTOR SERVICES	COM	100-NC	0	0			
51-2250-01	POOL ART INC	COM	100-FH	0	0			233.60
			103-250	.0000	.0000			50.00
51-2360-00	NORTHSTAR BUILDERS	COM	100-FH	12900	12900			294.86
			103-250	.0000	.0000			50.00
51-2390-00	MARIO SINACOLA AND SONS	COM	100-FH	0	0			
			103-250	.0000	.0000			50.00
51-2405-00	MARIO SINACOLA AND SONS	SFR	100-FH	3000	3000			238.56
			103-250	.0000	.0000			50.00
51-2425-00	CORBET DESIGN BUILD	COM	100-FH	0	0			233.60
			103-250	.0000	.0000			50.00
51-2470-00	WRIGHT CONSTRUCTION	COM	100-FH	0	0			233.60
			103-250	.0000	.0000			50.00
51-2485-00	CULLUM CONSTRUCTION	GOV	100-FH	1000	1000			233.60
			103-250	.0000	.0000			50.00
51-2505-00	GOLCO CONTRACTING , INC	SFR	100-FH	0	0			233.60
			103-250	.0000	.0000			50.00
51-2515-00	PANTHEON CONSTRUCTION	COM	100-FH	0	0			
			103-250	.0000	.0000			50.00
51-2525-00	PCI CONSTRUCTION	COM	100-FH	18000	18000			332.80
			103-250	.0000	.0000			50.00
51-2530-00	GLENN THERMAN INC	SFR	100-FH	19000	19000			340.24
			103-250	.0000	.0000			50.00
51-2540-00	SCOTT BOURLAND / BRAD VEST	SFR	100-FH	1000	1000			233.60
			103-250	.0000	.0000			50.00
51-2550-00	LH LACY CONSTRUCTION LTD	COM	100-FH	783000	783000			9,771.68
			103-250	.0000	.0000			50.00
51-2555-00	SPI ASPHALT LLC	GOV	100-GOV	0	0			

17264

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			103-250	.0000	.0000			50.00
51-2560-00	GLENN THERMAN INC	COM	100-FH	1000	1000			233.60
			103-250	.0000	.0000			50.00
51-2565-00	GOLD MEDAL POOLS	SFR	100-FH	44000	44000			779.20
			103-250	.0000	.0000			50.00
51-2570-00	MARIO SINACOLA AND SONS	SFR	100-FH	100	100			233.60
			103-250	.0000	.0000			50.00
51-2575-00	THB CONSTRUCTION INC	COM	100-FH	0	0			233.60
			103-250	.0000	.0000			50.00
51-2580-00	HOOSIERLAND EXCAVATIONG	SFR	100-FH	56000	56000			756.88
			103-250	.0000	.0000			50.00
51-2585-00	TRWLP	COM	100-FH	2000	2000			233.60
			103-250	.0000	.0000			50.00
51-2590-00	BURNS UTILITIES	COM	100-FH	48000	48000			657.68
			103-250	.0000	.0000			50.00
51-2595-00	FELLOWS IRRIGATION SERV. INC	SFR	100-FH	18000	18000			332.80
			103-250	.0000	.0000			50.00
51-2600-00	FELLOWS IRRIGATION SERV. INC	SFR	100-FH	47000	47000			645.28
			103-250	.0000	.0000			50.00
51-2605-00	KODIAK TRENCHING & BORING	COM	100-FH	9400	9400			270.30
			103-250	.0000	.0000			50.00
51-2610-00	GM CONSTRUCTION	SFR	100-FH	34000	34000			484.08
			103-250	.0000	.0000			50.00
51-2615-00	RPMX CONSTRUCTION	SFR	100-FH	391000	391000			4,910.88
			103-250	.0000	.0000			50.00
51-2620-00	MARIO SINACOLA AND SONS	COM	100-FH	0	0			233.60
			103-250	.0000	.0000			50.00
51-2625-00	VILHAUER ENTERPRISES	COM	100-FH	635000	635000			7,936.48
			103-250	.0000	.0000			50.00
51-2630-00	MISSION SITE SERVICES	COM	100-FH	121000-	121000-			1,202.32CR

DATES: 9/01/2017 THRU 9/30/2017
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			103-250	.0000	.0000			50.00
51-2635-00	VILHAUER INTERPRISES	COM	100-FH	473000	473000			5,927.68
			103-250	.0000	.0000			50.00
51-2640-00	BRYAN, POCHE	COM	100-FH	3000	3000			238.56
			103-250	.0000	.0000			50.00
51-2645-00	MARIO SINACOLA & SONS	COM	100-FH	2000	2000			233.60
			103-250	.0000	.0000			50.00
51-2650-00	CHRIS HARP CONSTRUCTION	COM	100-FH	133000	133000			1,711.68
			103-250	.0000	.0000			50.00
51-2655-00	AALC INC. TRAVIS BAIRD	COM	100-FH	13000	13000			295.60
			103-250	.0000	.0000			50.00
51-2660-00	NORTH TEXAS HARDSCAPE	COM	100-FH	6000	6000			253.44
			103-250	.0000	.0000			50.00

17266

*** CUSTOMER CLASS TOTALS ***

CLASS	SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT		BILL AMOUNT
CH	100-CM	1	0	0			$	27.81
	100-R1	1	4,800	4,800			$	36.14
	100-R3	1	23,000	23,000			$	295.86
	100-R42	1	4,400	4,400			$	167.64
	100-R5	1	100	100			$	27.81
	100-R6	5	18,500	18,500			$	185.19
	200-200	1	4,400	4,400			$	168.25
	200-S1	1	4,800	4,800			$	36.64
	200-S3	6	18,600	18,600			$	207.79
	200-SW2	1	23,000	23,000			$	274.83
	300-G1	2	0	0			$	18.42
	300-G3	2	0	0			$	10.00
	400-R1	2	0	0			$	5.50
		TOTAL:	101,600	101,600			$	1,461.88
COM	100-1-2	5	66,100	66,100			$	931.86
	100-100	4	31,000	31,000			$	836.24
	100-AW1	2	90,900	90,900			$	1,033.90
	100-AW2	12	503,600	503,600			$	6,762.17
	100-AWC	15	222,800	222,800			$	2,434.93
	100-CM	13	60,900	60,900			$	640.66
	100-CM1	18	231,800	231,800			$	2,592.34
	100-CM3	1	1,440,000	1,440,000			$	17,918.48
	100-CM4	2	835,000	835,000			$	10,790.44
	100-CMO	4	38,800	38,800			$	604.85
	100-CO2	2	216,800	216,800			$	3,811.14
	100-CO4	1	73,000	73,000			$	1,685.13
	100-COO	2	14,500	14,500			$	193.16
	100-FH	22	2,072,300	2,072,300			$	29,253.48
	100-GOV	1	46,600	46,600				
	100-IRR	3	6,000	6,000			$	311.86
	100-LIR	7	1,799,100	1,799,100			$	33,955.37
	100-NC	3	7,400	7,400				
	100-R1	1	1,200	1,200			$	22.25
	100-R2	3	21,200	21,200			$	213.20
	100-R3	13	681,000	681,000			$	9,134.78
	100-R3C	0	0	0				
	100-R4	2	64,000	64,000			$	819.88
	100-R42	4	388,000	388,000			$	4,866.24
	100-R5	55	148,400	148,400			$	2,138.28
	100-R6	16	27,800	27,800			$	490.59

17267

17267

*** CUSTOMER CLASS TOTALS ***

CLASS	SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
	100-SC4	0	0	0			
	100-SC5	1	60,000	60,000			$ 962.22
	100-SC6	0	0	0			
	101-AWS	0	0	0			
	102-BO	0	0	0			
	103-250	24	0	0			$ 1,200.00
	200-1-2	4	102,300	102,300			$ 979.53
	200-200	4	156,000	156,000			$ 1,620.54
	200-NCS	1	0	0			
	200-S1	4	21,300	21,300			$ 169.50
	200-S3	76	229,000	229,000			$ 2,820.51
	200-S3C	13	132,900	132,900			$ 1,253.48
	200-S4	1	5,600	5,600			$ 69.54
	200-SC6	1	60,000	60,000			$ 718.59
	200-SW2	9	629,300	629,300			$ 5,036.29
	200-SW4	1	73,000	73,000			$ 793.08
	208-100	100	0	0			$ 4,564.75
	208-102	1	0	0			$ 7.90
	300-G1	9	0	0		$ 6.84	$ 82.89
	300-G3	3	0	0		$ 1.23	$ 15.00
	400-R1	9	0	0		$ 2.07	$ 24.75
	650-WBD	2	0	0			$ 400.00
		TOTAL:	10,557,600	10,557,600		$ 10.14	$ 152,159.80
GOV	100-FH	1	1,000	1,000			$ 233.60
	100-GOV	22	464,700	464,700			
	100-NC	5	162,300	162,300			
	103-250	2	0	0			$ 100.00
	200-SNC	9	0	0			
	300-G4	1	0	0			
		TOTAL:	628,000	628,000			$ 333.60
MFR	100-R1	50	140,900	140,900			$ 1,417.54
	100-R3	0	0	0			
	100-R42	1	63,000	63,000			$ 765.82
	100-WA1	1	102,600	102,600			$ 1,140.05
	200-S1	50	140,900	140,900			$ 1,372.69
	200-SW2	1	63,000	63,000			$ 504.03
	208-100	1	0	0			$ 62.00
	208-101	48	0	0			$ 235.20

17268

DATES: 9/01/2017 THRU 9/30/2017
TYPE: * - All

*** CUSTOMER CLASS TOTALS ***

CLASS	SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
	208-102	1	0	0			$ 7.90
	208-103	1	0	0			$ 13.25
	300-G1	20	0	0		$ 15.20	$ 184.20
	300-G2	2	0	0		$ 1.38	$ 16.78
	300-G3	1	0	0		$ 0.41	$ 5.00
	400-R1	20	0	0		$ 4.60	$ 55.00
	400-R2	2	0	0		$ 0.40	$ 4.94
	650-WBD	2	0	0			$ 200.00
		TOTAL:	510,400	510,400		$ 21.99	$ 5,984.40
SCH	100-100	1	74,000	74,000			$ 902.22
	100-AW2	5	79,000	79,000			$ 1,473.10
	100-CM	1	14,300	14,300			$ 99.48
	100-CM3	1	47,000	47,000			$ 645.28
	100-CM4	1	48,000	48,000			$ 813.42
	100-CMO	1	114,100	114,100			$ 1,938.58
	100-LI2	1	17,000	17,000			$ 371.25
	100-R3	6	221,000	221,000			$ 2,955.64
	100-R5	1	7,400	7,400			$ 54.59
	200-S3	1	21,700	21,700			$ 138.63
	200-SW2	8	382,100	382,100			$ 3,333.75
		TOTAL:	1,025,600	1,025,600			$ 12,725.94
SFR	100-1-2	0	0	0			
	100-1.5	1	6,000	6,000			$ 97.71
	100-AWC	6	411,400	411,400			$ 4,447.01
	100-CM	5	22,300	22,300			$ 209.97
	100-CM1	2	3,000	3,000			$ 97.34
	100-COO	8	65,100	65,100			$ 717.21
	100-FH	11	613,100	613,100			$ 9,188.72
	100-LIR	1	55,800	55,800			$ 1,014.81
	100-NC	1	6,400	6,400			
	100-R1	2,194	14,749,732	14,749,732			$ 110,650.07
	100-R2	385	3,390,000	3,390,000			$ 35,159.34
	100-R22	743	5,535,628	5,535,628			$ 81,198.10
	100-R5	2	8,400	8,400			$ 84.39
	100-W2O	0	0	0			
	100-WA1	1,067	10,372,173	10,372,173			$ 94,803.82
	100-WA2	3	231,000	231,000			$ 2,938.09
	101-AW1	3	9,400	9,400			$ 143.57

17269

17269

DATES: 9/01/2017 THRU 9/30/2017
TYPE: * - All

*** CUSTOMER CLASS TOTALS ***

CLASS	SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
	101-AWS	5	13,700	13,700			$ 143.00
	103-250	11	0	0			$ 550.00
	200-S1	2,248	14,477,500	14,477,500			$ 99,873.42
	200-S2	1	6,400	6,400			$ 68.70
	200-S3	2	1,900	1,900			$ 51.50
	200-S3C	2	3,000	3,000			$ 96.58
	200-SR1	1,626	12,733,432	12,733,432			$ 104,553.29
	200-SR2	1	1,100	1,100			$ 123.60
	208-100	4	0	0			$ 77.50
	208-101	431	0	0			$ 2,111.90
	208-102	1,752	0	0			$ 13,840.80
	208-103	560	0	0			$ 7,420.00
	300-G1	3,509	0	0		$ 2,665.32	$ 32,308.68
	300-G2	312	0	0		$ 214.59	$ 2,609.29
	300-G3	424	0	0		$ 173.84	$ 2,120.00
	400-R1	3,509	0	0		$ 806.61	$ 9,647.00
	400-R2	312	0	0		$ 62.20	$ 768.17
	650-WBD	102	0	0			$ 10,200.00
	700-SW	46	793,694	793,694			$ 3,214.94
		TOTAL:	63,510,159	63,510,159		$ 3,922.56	$ 630,528.52

17270

17270

*** SERVICE CODE TOTALS ***

SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
100-1-2	5	66,100	66,100			$ 931.86
100-1.5	1	6,000	6,000			$ 97.71
100-100	5	105,000	105,000			$ 1,738.46
100-AW1	2	90,900	90,900			$ 1,033.90
100-AW2	17	582,600	582,600			$ 8,235.27
100-AWC	21	634,200	634,200			$ 6,881.94
100-CM	20	97,500	97,500			$ 977.92
100-CM1	20	234,800	234,800			$ 2,689.68
100-CM3	2	1,487,000	1,487,000			$ 18,563.76
100-CM4	3	883,000	883,000			$ 11,603.86
100-CMO	5	152,900	152,900			$ 2,543.43
100-CO2	2	216,800	216,800			$ 3,811.14
100-CO4	1	73,000	73,000			$ 1,685.13
100-COO	10	79,600	79,600			$ 910.37
100-FH	34	2,686,400	2,686,400			$ 38,675.80
100-GOV	23	511,300	511,300			
100-IRR	3	6,000	6,000			$ 311.86
100-LI2	1	17,000	17,000			$ 371.25
100-LIR	8	1,854,900	1,854,900			$ 34,970.18
100-NC	9	176,100	176,100			
100-R1	2,246	14,896,632	14,896,632			$ 112,126.00
100-R2	388	3,411,200	3,411,200			$ 35,372.54
100-R22	743	5,535,628	5,535,628			$ 81,198.10
100-R3	20	925,000	925,000			$ 12,386.28
100-R3C	0	0	0			
100-R4	2	64,000	64,000			$ 819.88
100-R42	6	455,400	455,400			$ 5,799.70
100-R5	59	164,300	164,300			$ 2,305.07
100-R6	21	46,300	46,300			$ 675.78
100-SC4	0	0	0			
100-SC5	1	60,000	60,000			$ 962.22
100-SC6	0	0	0			
100-W2O	0	0	0			
100-WA1	1,068	10,474,773	10,474,773			$ 95,943.87
100-WA2	3	231,000	231,000			$ 2,938.09
TOTAL:	4,749	46,225,333	46,225,333			$ 486,561.05
101-AW1	3	9,400	9,400			$ 143.57
101-AWS	5	13,700	13,700			$ 143.00
TOTAL:	8	23,100	23,100			$ 286.57
102-BO	0	0	0			

17271

17271

*** SERVICE CODE TOTALS ***

SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
TOTAL:	0	0	0			
103-250	37	0	0			$ 1,850.00
TOTAL:	37	0	0			$ 1,850.00
200-1-2	4	102,300	102,300			$ 979.53
200-200	5	160,400	160,400			$ 1,788.79
200-NCS	1	0	0			
200-S1	2,303	14,644,500	14,644,500			$ 101,452.25
200-S2	1	6,400	6,400			$ 68.70
200-S3	85	271,200	271,200			$ 3,218.43
200-S3C	15	135,900	135,900			$ 1,350.06
200-S4	1	5,600	5,600			$ 69.54
200-SC6	1	60,000	60,000			$ 718.59
200-SNC	9	0	0			
200-SR1	1,626	12,733,432	12,733,432			$ 104,553.29
200-SR2	1	1,100	1,100			$ 123.60
200-SW2	19	1,097,400	1,097,400			$ 9,148.90
200-SW4	1	73,000	73,000			$ 793.08
TOTAL:	4,072	29,291,232	29,291,232			$ 224,264.76
208-100	105	0	0			$ 4,704.25
208-101	479	0	0			$ 2,347.10
208-102	1,754	0	0			$ 13,856.60
208-103	561	0	0			$ 7,433.25
TOTAL:	2,899	0	0			$ 28,341.20
300-G1	3,540	0	0		$ 2,687.36	$ 32,594.19
300-G2	314	0	0		$ 215.97	$ 2,626.07
300-G3	430	0	0		$ 175.48	$ 2,150.00
300-G4	1	0	0			
TOTAL:	4,285	0	0		$ 3,078.81	$ 37,370.26
400-R1	3,540	0	0		$ 813.28	$ 9,732.25
400-R2	314	0	0		$ 62.60	$ 773.11
TOTAL:	3,854	0	0		$ 875.88	$ 10,505.36
650-WBD	106	0	0			$ 10,800.00
TOTAL:	106	0	0			$ 10,800.00
700-SW	46	793,694	793,694			$ 3,214.94
TOTAL:	46	793,694	793,694			$ 3,214.94

17272

17272

DATES: 9/01/2017 THRU 9/30/2017
TYPE: * - All

*** SERVICE CATEGORY TOTALS ***

SERV CATG	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
100	4,892	46,225,333	46,225,333			$ 499,211.05
101	8	23,100	23,100			$ 286.57
102	0	0	0			
200	4,072	29,291,232	29,291,232			$ 224,264.76
208	2,899	0	0			$ 28,341.20
300	4,285	0	0		$ 3,078.81	$ 37,370.26
700	3,854	0	0		$ 875.88	$ 10,505.36
800	46	793,694	793,694			$ 3,214.94

17273

17273

SELECTION CRITERIA

REPORT SELECTION

DATE RANGE FROM: 09/01/2017 THROUGH 09/30/2017
BILLING TYPE: * - All
CUSTOMER CLASS: All
COMMENT CODE:

PRINT OPTIONS

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

METERED SERVICE SELECTION

SELECTION BY: ALL
RATE TABLE: All

NON-METERED SERVICE SELECTION: ALL

** END OF REPORT **

17274

DATES: 4/01/2018 THRU 4/30/2018
TYPE: * - All

DATE ZONES WERE CALCULATED

ZONE	DATE	TYPE
01	4/20/2018	REGULAR
02	4/23/2018	REGULAR
aa	4/23/2018	ADJUSTMENT
aa	4/23/2018	ADJUSTMENT
aa	4/27/2018	ADJUSTMENT

17275

DATES: 4/01/2018 THRU 4/30/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0010-01	OUSLEY, JACE	SFR	100-R1	6600	6600			46.43
			200-S1	6600.0000	6600.0000			48.36
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000		0.42	5.15
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
01-0020-07	LAMAR NATIONAL	COM	100-R5	600	600			27.81
			200-S3	600.0000	600.0000			25.75
			208-100	.0000	.0000			7.75
01-0025-06	FIRE HOUSE SHIRTS	COM	100-R6	1100	1100			27.81
			200-S3	1100.0000	1100.0000			25.75
			208-100	.0000	.0000			7.75
01-0030-03	CELINA S.C. LTD	COM	100-CM	1000	1000			27.81
			200-S3	1000.0000	1000.0000			25.75
			208-100	.0000	.0000			7.75
01-0035-03	LAMAR NATIONAL BANK-MORTGAGE	COM	100-R5	600	600			27.81
			200-S3	600.0000	600.0000			25.75
01-0040-05	HISSY FITZ	COM	100-R5	3600	3600			35.91
			200-S3	3600.0000	3600.0000			35.09
			208-100	.0000	.0000			7.75
01-0045-01	DOLLAR GENERAL STORE #8155	COM	100-R5	800	800			27.81
			200-S3	800.0000	800.0000			25.75
01-0050-06	CELINA STAR CAFE	COM	100-CM1	13400	13400			115.19
			200-S3C	13400.0000	13400.0000			114.87
01-0055-04	CELINA SC,LTD	COM	100-CM	0	0			27.81
			200-S3	.0000	.0000			25.75
			208-100	.0000	.0000			7.75
01-0060-00	CISD BASEBALL DIAMOND	SCH	100-AW2	0	0			155.74
01-0075-01	CISD ADMINSTRATION OFFICE	SCH	100-AW2	0	0			155.74
01-0080-01	CISD ADMNINSTRATION OFFICE	SCH	100-CM3	50000	50000			701.28
			200-SW2	50000.0000	50000.0000			434.82
01-0090-01	CELINA MIDDLE SCHOOL	SCH	100-100	0	0			155.74

17276

17276

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0095-01	CELINA JR. HIGH SCHOOL	SCH	100-R3	40000	40000			493.22
			200-SW2	40000.0000	40000.0000			376.42
01-0100-03	CISD ADMINSTRATION OFFICE	SCH	100-R5	1900	1900			27.81
			100-CM	5500	5500			45.52
			200-S3	7400.0000	7400.0000			57.29
01-0105-01	MATEHUALA, DIEGO	SFR	100-R1	3600	3600			31.25
			200-S1	3600.0000	3600.0000			30.84
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0120-03	CORRA, ANNA SOPHIA	SFR	100-R1	500	500			23.15
			200-S1	500.0000	500.0000			21.50
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-101	.0000	.0000			4.90
01-0125-02	BRIONES, HARRY	SFR	100-R1	4000	4000			33.27
			200-S1	4000.0000	4000.0000			33.18
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0130-07	GERRON, JOEL	SFR	100-R1	1400	1400			23.15
			200-S1	1400.0000	1400.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0135-01	STONE, LARRY	SFR	100-R1	3400	3400			30.23
			200-S1	3400.0000	3400.0000			29.68
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
01-0140-09	AVILA, KEVIN	SFR	100-R1	5000	5000			38.33
			200-S1	5000.0000	5000.0000			39.02
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-101	.0000	.0000			4.90
01-0145-07	MENDEZ, MARIA VICTORIA	SFR	100-R1	3000	3000			28.21
			200-S1	3000.0000	3000.0000			27.34

17277

DATES: 4/01/2018 THRU 4/30/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0150-01	CABRERA, CARIDAD	SFR	100-R1	4100	4100			33.78
			200-S1	4100.0000	4100.0000			33.76
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-101	.0000	.0000			4.90
01-0155-05	ODONNELL, SUSAN	SFR	100-R1	3000	3000			28.21
			200-S1	3000.0000	3000.0000			27.34
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0160-07	MORGAN, ARTHUR	SFR	100-R1	3600	3600			31.25
			200-S1	3600.0000	3600.0000			30.84
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0165-03	PRADO, MARIA LOURDES	SFR	100-R1	3200	3200			29.22
			200-S1	3200.0000	3200.0000			28.51
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0170-01	LESHOWITZ, MARY	SFR	100-R1	2600	2600			26.19
			200-S1	2600.0000	2600.0000			25.00
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0175-09	BEARDEN, RICK	SFR	100-R1	1800	1800			23.15
			200-S1	1800.0000	1800.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0180-01	AINSWORTH, JEFFERY	SFR	100-R1	5100	5100			38.84
			200-S1	5100.0000	5100.0000			39.60
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15

17278

DATES: 4/01/2018 THRU 4/30/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			7.90
01-0185-03	CARRION, PATRICIA	SFR	100-R1	5700	5700			41.87
			200-S1	5700.0000	5700.0000			43.11
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-102	.0000	.0000			7.90
01-0190-01	CELINA INTERMEDIATE SCHOOL	SCH	100-R3	38000	38000			467.18
			200-SW2	38000.0000	38000.0000			364.74
01-0195-01	CELINA SCHOOL TRACK	SCH	100-AW2	2000	2000			155.74
01-0205-04	CELINA TEXAS REALTY LLC	COM	100-R5	1400	1400			27.81
			200-S3	1400.0000	1400.0000			25.75
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-100	.0000	.0000			7.75
01-0210-06	WINE RETRIEVER	COM	100-R5	1500	1500			27.81
			200-S3	1500.0000	1500.0000			25.75
			208-100	.0000	.0000			7.75
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
01-0215-01	AUTO AIR #2 / WALDREP	COM	100-R5	100	100			27.81
			200-S3	100.0000	100.0000			25.75
			208-100	.0000	.0000			31.00
01-0220-05	HOLMAN, BRECK	SFR	100-R1	2700	2700			26.69
			200-S1	2700.0000	2700.0000			25.59
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0225-03	GLOVER, GARY	SFR	100-R1	400	400			23.15
			200-S1	400.0000	400.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0230-03	PRADO, MARIA A	SFR	100-R1	8000	8000			53.51
			200-S1	8000.0000	8000.0000			56.54
			300-G1	.0000	.0000		0.78	9.46

17279

17279

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0235-05	GALICIA, ROMAN MENDOZA	SFR	100-R1	3500	3500			30.74
			200-S1	3500.0000	3500.0000			30.26
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0240-05	SANCHEZ, IRMA	SFR	100-R1	3600	3600			31.25
			200-S1	3600.0000	3600.0000			30.84
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-101	.0000	.0000			4.90
01-0245-06	LEDESMA, CARISSA	SFR	100-R1	4000	4000			33.27
			200-S1	4000.0000	4000.0000			33.18
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0250-06	JUAN, TORRES	SFR	100-R1	4500	4500			35.80
			200-S1	4500.0000	4500.0000			36.10
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
01-0255-05	DIAZ, ISMUEL	SFR	100-R1	2700	2700			26.69
			200-S1	2700.0000	2700.0000			25.59
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0260-02	TALLEY, KARA	SFR	100-R1	1600	1600			23.15
			200-S1	1600.0000	1600.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0265-02	BOYCE, HENRI & ERICA	SFR	100-R1	4100	4100			33.78
			200-S1	4100.0000	4100.0000			33.76
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90

17280

DATES: 4/01/2018 THRU 4/30/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0270-06	GILLEY, MACY	SFR	100-R1	10000	10000			63.63
			200-S1	10000.0000	10000.0000			68.22
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
01-0275-01	LOPEZ, JUDITH	SFR	100-R1	3000	3000			28.21
			200-S1	3000.0000	3000.0000			27.34
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
01-0280-02	MORALES, CARLOS	SFR	100-R1	4300	4300			34.79
			200-S1	4300.0000	4300.0000			34.93
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000			
			208-102	.0000	.0000			7.90
01-0285-01	CANTRELL, VELDON	SFR	100-R1	3600	3600			31.25
			200-S1	3600.0000	3600.0000			30.84
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0290-09	WILKERSON, ORVILLE	SFR	100-R1	3900	3900			32.76
			200-S1	3900.0000	3900.0000			32.60
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-101	.0000	.0000			4.90
01-0295-03	VARGAS, ANGEL	SFR	100-R1	8600	8600			56.55
			200-S1	8600.0000	8600.0000			60.04
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-101	.0000	.0000			4.90
01-0300-05	MCCOMAS, LEO	SFR	100-R1	4900	4900			37.82
			200-S1	4900.0000	4900.0000			38.44
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90

17281

17281

DATES: 4/01/2018 THRU 4/30/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0305-03	DUKE, WILLIAM & ALICE	SFR	100-R1	3300	3300			29.73
			200-S1	3300.0000	3300.0000			29.09
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
01-0310-00	MALONE, MARK	SFR	100-R1	400	400			23.15
			200-S1	400.0000	400.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0315-09	TORRES, ALBINO MORALES	SFR	100-R1	3300	3300			29.73
			200-S1	3300.0000	3300.0000			29.09
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
01-0320-00	LOREY, PATRICIA	SFR	100-R1	1800	1800			23.15
			200-S1	1800.0000	1800.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000			
			208-102	.0000	.0000			7.90
01-0325-03	CERVANTES, BRENDA	SFR	100-R1	2900	2900			27.70
			200-S1	2900.0000	2900.0000			26.76
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-101	.0000	.0000			4.90
01-0327-06	CADARET, CRYSTAL	SFR	100-R1	4200	4200			34.28
			200-S1	4200.0000	4200.0000			34.35
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
01-0335-05	ROSALES, MARIA ELENA	SFR	100-R1	9000	9000			58.57
			200-S1	9000.0000	9000.0000			62.38
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0340-02	ORDAZ, JORGE & BARRERA	SFR	100-R1	2800	2800			27.20

17282

DATES: 4/01/2018 THRU 4/30/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	2800.0000	2800.0000			26.17
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0345-05	TAM, WINGYAN	SFR	100-R1	3000	3000			28.21
			200-S1	3000.0000	3000.0000			27.34
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0350-13	TIGERT, JAMES	SFR	100-R1	5200	5200			39.34
			200-S1	5200.0000	5200.0000			40.19
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0355-01	TORRES, MARIA	SFR	100-R1	1800	1800			23.15
			200-S1	1800.0000	1800.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
01-0360-00	WINGFIELD, RAYMOND D.	SFR	100-R1	1600	1600			23.15
			200-S1	1600.0000	1600.0000			21.50
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-101	.0000	.0000			4.90
01-0362-01	LOOPER, BARBARA	SFR	100-R1	2000	2000			23.15
			200-S1	2000.0000	2000.0000			21.50
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
01-0365-02	KENNEMER, JENNIFER	SFR	100-R1	200	200			23.15
			200-S1	200.0000	200.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0375-04	SEELYE CONSTRUCTION	COM	100-CM	0	0			
			100-R5	200	200			27.81
			200-S3	200.0000	200.0000			25.75
			208-100	.0000	.0000			7.75

17283

17283

DATES: 4/01/2018 THRU 4/30/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0385-00	KENNER, DONNA	SFR	100-R1	1800	1800			23.15
			200-S1	1800.0000	1800.0000			21.50
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
01-0390-01	BOBCAT KUNTRY	COM	100-R3	94000	94000			1,196.30
			200-200	94000.0000	94000.0000			691.78
			208-100	.0000	.0000			69.75
01-0395-06	STONE, LAURA	SFR	100-R1	1000	1000			23.15
			200-S1	1000.0000	1000.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0400-00	TAYLOR, BOBBY	SFR	100-R1	2600	2600			26.19
			200-S1	2600.0000	2600.0000			25.00
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
01-0405-10	HAKES, KAITLIN	SFR	100-R1	4100	4100			33.78
			200-S1	4100.0000	4100.0000			33.76
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0410-07	THIBODEAU, JACK R.	SFR	100-R1	7500	7500			50.98
			200-S1	7500.0000	7500.0000			53.62
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-101	.0000	.0000			4.90
01-0415-00	VILLANUEVA, EMILIANO	SFR	100-R1	5400	5400			40.35
			200-S1	5400.0000	5400.0000			41.36
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0420-03	ASPIRE DAYHABILITATION	COM	100-R5	2000	2000			27.81
			200-S3	2000.0000	2000.0000			25.75
			208-100	.0000	.0000			15.50

17284

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0425-02	KACZAR, DONNA	SFR	100-R1	2800	2800			27.20
			200-S1	2800.0000	2800.0000			26.17
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
01-0430-03	KELLY, ANGELA	SFR	100-R1	4900	4900			37.82
			200-S1	4900.0000	4900.0000			38.44
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
01-0435-02	JACKSON, MARIE	SFR	100-R1	2000	2000			23.15
			200-S1	2000.0000	2000.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0440-03	CARRIER, JANET	SFR	100-R1	700	700			23.15
			200-S1	700.0000	700.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0445-03	OUSLEY, JON	COM	100-R5	400	400			27.81
			200-S3	400.0000	400.0000			25.75
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-100	.0000	.0000			7.75
01-0450-00	BURGER FIXINS	COM	100-R6	3700	3700			36.41
			200-S3	3700.0000	3700.0000			35.68
			208-100	.0000	.0000			7.75
01-0490-00	HAYS, MIKE	SFR	100-R1	1800	1800			23.15
			200-S1	1800.0000	1800.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
01-0495-03	MCGOTHLIN, MARY	SFR	100-R1	2700	2700			26.69
			200-S1	2700.0000	2700.0000			25.59
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25

17285

17285

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0500-01	TORRES, LILIANA	SFR	100-R1	6000	6000			43.39
			200-S1	6000.0000	6000.0000			44.86
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0505-02	RUBIO, MAURICIA	SFR	100-R1	2800	2800			27.20
			200-S1	2800.0000	2800.0000			26.17
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-101	.0000	.0000			4.90
01-0510-13	BARRIENTOS, JOSE	SFR	100-R1	4900	4900			37.82
			200-S1	4900.0000	4900.0000			38.44
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
01-0515-05	CORRALES, FELICITAS	SFR	100-R1	5200	5200			39.34
			200-S1	5200.0000	5200.0000			40.19
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-101	.0000	.0000			4.90
01-0520-00	HESTER, BOBBY	SFR	100-R1	800	800			23.15
			200-S1	800.0000	800.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0525-07	PEASE, LOGAN	SFR	100-R1	1200	1200			23.15
			200-S1	1200.0000	1200.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0530-12	DUNLAP, STEVE	SFR	100-R1	4700	4700			36.81
			200-S1	4700.0000	4700.0000			37.27
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			650-WBD	.0000	.0000			100.00
			208-101	.0000	.0000			4.90
01-0535-01	ARRIAGA, MARIA	SFR	100-R1	3700	3700			31.75

17286

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	3700.0000	3700.0000			31.43
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0540-04	GARCIA, MARIA GUADALUPE	SFR	100-R1	7000	7000			48.45
			200-S1	7000.0000	7000.0000			50.70
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000			
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
01-0545-00	SOTO, JOSE & DONNA	SFR	100-R1	3900	3900			32.76
			200-S1	3900.0000	3900.0000			32.60
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
01-0546-03	ARRIAGA, JULIO	SFR	100-R1	5800	5800			42.38
			200-S1	5800.0000	5800.0000			43.69
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
01-0550-00	TORRES, ISIDRO VAZQUEZ	SFR	100-R1	3000	3000			28.21
			200-S1	3000.0000	3000.0000			27.34
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0555-00	JARAMILLO, ATANACIO	SFR	100-R1	3000	3000			28.21
			200-S1	3000.0000	3000.0000			27.34
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0560-01	TORRES, EVERARDO	SFR	100-R1	8100	8100			54.02
			200-S1	8100.0000	8100.0000			57.12
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0570-01	PRADO, MARIA ESTHELA	SFR	100-R1	7700	7700			51.99
			200-S1	7700.0000	7700.0000			54.79
			300-G1	.0000	.0000		0.78	9.46

17287

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0575-00	ORTIZ, ISMAL	SFR	100-R1	6100	6100			43.90
			200-S1	6100.0000	6100.0000			45.44
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0580-08	PRESA, EFREN	SFR	100-R1	5200	5200			39.34
			200-S1	5200.0000	5200.0000			40.19
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0585-06	GONZALES, ODEYLIN	SFR	100-R1	0	0			23.15
			200-S1	.0000	.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0590-04	MATA JR, JOSE ISAUL	SFR	100-R1	4700	4700			36.81
			200-S1	4700.0000	4700.0000			37.27
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000		0.42	5.15
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0595-00	GRANT, LARRY	SFR	100-R1	2200	2200			24.16
			200-S1	2200.0000	2200.0000			22.67
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-101	.0000	.0000			4.90
01-0600-00	CISD FIELDHOUSE & FOOTBALL	SCH	100-R3	42000	42000			519.26
			200-SW2	42000.0000	42000.0000			388.10
01-0610-00	DAVIS, RAYMOND	SFR	100-R1	1500	1500			23.15
			200-S1	1500.0000	1500.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0615-01	MATEHUALA, JESUS	SFR	100-R1	5500	5500			40.86
			200-S1	5500.0000	5500.0000			41.94

DATES: 4/01/2018 THRU 4/30/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0620-01	VENZOR, ELVIA	SFR	100-R1	2500	2500			25.68
			200-S1	2500.0000	2500.0000			24.42
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0625-04	TORRES, MARIA	SFR	100-R1	4000	4000			33.27
			200-S1	.0000	.0000			
			300-G1	.0000	.0000			
			400-R1	.0000	.0000			
			208-101	.0000	.0000			
01-0625-05	TORRES, MARIA	SFR	100-R1	100	100			23.15
			200-S1	100.0000	100.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
			650-WBD	.0000	.0000			100.00
01-0630-00	SIMS, WILLIE	SFR	100-R1	1900	1900			23.15
			200-S1	1900.0000	1900.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
01-0635-00	TAYLOR, CLYDE E	SFR	100-R1	1600	1600			23.15
			200-S1	1600.0000	1600.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0640-00	MATEHUALA, JESUS	SFR	100-R1	3400	3400			30.23
			200-S1	3400.0000	3400.0000			29.68
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0645-00	TORRES, CLEMENTE	SFR	100-R1	12600	12600			83.55
			200-S1	12600.0000	12600.0000			83.40
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84

17289

DATES: 4/01/2018 THRU 4/30/2018
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-G3	.0000	.0000		0.42	5.15
01-0650-01	DAVIS, URSALENE	SFR	100-R1	3300	3300			29.73
			200-S1	3300.0000	3300.0000			29.09
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-101	.0000	.0000			4.90
01-0655-03	MEJIA, RUBEN	SFR	100-R1	3600	3600			31.25
			200-S1	3600.0000	3600.0000			30.84
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0660-07	TORRES, LEONARDO	SFR	100-R1	2500	2500			25.68
			200-S1	2500.0000	2500.0000			24.42
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0665-04	ARANDA, LAURA	SFR	100-R1	3600	3600			31.25
			200-S1	3600.0000	3600.0000			30.84
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0670-00	BOYD, RORY	SFR	100-R1	7400	7400			50.47
			200-S1	7400.0000	7400.0000			53.04
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
01-0675-00	TURRENTINE-JACKSON-MORROW	COM	100-R5	6200	6200			49.06
			200-S3	6200.0000	6200.0000			50.28
			208-100	.0000	.0000			31.00
01-0685-13	ANDERSON, RANDALL & STEPH	SFR	100-R1	4300	4300			34.79
			200-S1	4300.0000	4300.0000			34.93
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
01-0690-03	MATEHUALA, RICARDO	SFR	100-R1	2900	2900			27.70
			200-S1	2900.0000	2900.0000			26.76

17290

DATES: 4/01/2018 THRU 4/30/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000			
			208-102	.0000	.0000			7.90
01-0695-03	OUSLEY, EMILY	SFR	100-R1	3400	3400			30.23
			200-S1	3400.0000	3400.0000			29.68
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
01-0700-03	M2 STEEL SYSTEMS	COM	100-R6	1100	1100			27.81
			200-S3	1100.0000	1100.0000			25.75
			208-100	.0000	.0000			23.25
01-0705-04	JC CYCLES & ATV'S LLC	COM	100-R5	300	300			27.81
			200-S3	300.0000	300.0000			25.75
			208-100	.0000	.0000			15.50
01-0710-01	CARRIER, JANET	SFR	100-R1	800	800			23.15
			200-S1	800.0000	800.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
01-0715-00	FLESHER, TRAE	SFR	100-R1	2700	2700			26.69
			200-S1	2700.0000	2700.0000			25.59
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000			
			208-101	.0000	.0000			4.90
01-0720-00	KIRBY, CLAYTON	SFR	100-R1	3400	3400			30.23
			200-S1	3400.0000	3400.0000			29.68
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-102	.0000	.0000			7.90
01-0725-00	FULGHUM, MICHELE	SFR	100-R1	12000	12000			78.95
			200-S1	12000.0000	12000.0000			79.90
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90

17291

DATES: 4/01/2018 THRU 4/30/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0730-00	TORRES, MARCO POLO	SFR	100-R1	3000	3000			28.21
			200-S1	3000.0000	3000.0000			27.34
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000			
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0735-02	BULL, SHERYL	SFR	100-R1	1900	1900			23.15
			200-S1	1900.0000	1900.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0740-00	ANDREWS, LAURA	SFR	100-R1	1700	1700			23.15
			200-S1	1700.0000	1700.0000			21.50
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-101	.0000	.0000			4.90
01-0745-00	VARNER, LOU	SFR	100-R1	4400	4400			35.29
			200-S1	4400.0000	4400.0000			35.52
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0750-00	HASKELL, VENITA	SFR	100-R1	0	0			23.15
			200-S1	.0000	.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0760-00	NORMAN, HOLLIE	SFR	100-R1	3600	3600			31.25
			200-S1	3600.0000	3600.0000			30.84
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0765-00	POWERHOUSE CHURCH OF GOD	CH	100-R6	3300	3300			34.39
			200-S3	3300.0000	3300.0000			33.34
01-0770-00	RICHARDSON, DAVID	SFR	100-R1	2200	2200			24.16
			200-S1	2200.0000	2200.0000			22.67
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15

17292

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-101	.0000	.0000			4.90
01-0775-00	CHERRY, DWIGHT	SFR	100-R1	4100	4100			33.78
			200-S1	4100.0000	4100.0000			33.76
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
01-0780-02	HAJARI, SHAHNAZ	SFR	100-R1	0	0			23.15
			200-S1	.0000	.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0785-00	PRESTON STREAMS BALL PARK	GOV	100-GOV	0	0			
01-0795-00	LOTT, ONETA	SFR	100-R1	500	500			23.15
			200-S1	500.0000	500.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
01-0800-02	COLLINS, CINA	SFR	100-R1	5500	5500			40.86
			200-S1	5500.0000	5500.0000			41.94
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-101	.0000	.0000			4.90
01-0805-14	JOHNSON, BRIANN	SFR	100-R1	3000	3000			28.21
			200-S1	3000.0000	3000.0000			27.34
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0810-00	FIELDS, BETTY	SFR	100-R1	2000	2000			23.15
			200-S1	2000.0000	2000.0000			21.50
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-101	.0000	.0000			4.90
01-0815-01	RASOR, CLEVE	COM	100-R6	2800	2800			31.86
			200-S3	2800.0000	2800.0000			30.42
			208-100	.0000	.0000			31.00

17293

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0825-00	LEEKS, RICKEY	SFR	100-R1	2200	2200			24.16
			200-S1	2200.0000	2200.0000			22.67
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-101	.0000	.0000			4.90
01-0830-00	WYATT, VELZORA	SFR	100-R1	3400	3400			30.23
			200-S1	3400.0000	3400.0000			29.68
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
01-0835-02	PEREZ, MARIELA	SFR	100-R1	4300	4300			34.79
			200-S1	4300.0000	4300.0000			34.93
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
01-0840-00	SANCHEZ, GILBERT	SFR	100-R1	1500	1500			23.15
			200-S1	1500.0000	1500.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0845-01	NORMAN, KELLY	SFR	100-R1	3100	3100			28.72
			200-S1	3100.0000	3100.0000			27.92
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0855-06	2 REALE WOMEN LLC	SFR	100-R1	800	800			23.15
			200-S1	800.0000	800.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0860-02	BEFFA, MACKENZIE	SFR	100-R1	2400	2400			25.17
			200-S1	2400.0000	2400.0000			23.84
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0870-01	PEREZ, PRISCILLA&RAUL	SFR	100-R1	4600	4600			36.31
			200-S1	4600.0000	4600.0000			36.68

17294

17294

DATES: 4/01/2018 THRU 4/30/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
01-0875-08	ARROYO, LUIS & JANNIE	SFR	100-R1	4400	4400			35.29
			200-S1	4400.0000	4400.0000			35.52
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-101	.0000	.0000			4.90
01-0880-00	PRADO, GERARDO	SFR	100-R1	7900	7900			53.00
			200-S1	7900.0000	7900.0000			55.96
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0885-06	PRADO, MARIA	SFR	100-R1	3500	3500			30.74
			200-S1	.0000	.0000			
			300-G1	.0000	.0000			
			400-R1	.0000	.0000			
			208-102	.0000	.0000			
01-0895-00	SCOTT, HELEN	SFR	100-R1	3900	3900			32.76
			200-S1	3900.0000	3900.0000			32.60
			300-G2	.0000	.0000		0.71	8.62
			300-G3	.0000	.0000		0.42	5.15
			400-R2	.0000	.0000		0.21	2.56
			208-101	.0000	.0000			4.90
01-0900-00	DEL RIO, VICTOR	SFR	100-R1	4800	4800			37.32
			200-S1	4800.0000	4800.0000			37.85
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
01-0905-02	CURTIS, TRACI	SFR	100-R1	3400	3400			30.23
			200-S1	3400.0000	3400.0000			29.68
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0910-00	JUSTICE, M.C. SR.	SFR	100-R1	4700	4700			36.81
			200-S1	4700.0000	4700.0000			37.27
			300-G2	.0000	.0000		0.71	8.62

17295

17295