

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R2	.0000	.0000		0.21	2.56
			300-G3	.0000	.0000		0.84	10.30
			208-101	.0000	.0000			4.90
01-0920-00	ST. PHILLIP BAPTIST CHURCH	CH	100-R6	300	300			27.81
			200-S3	300.0000	300.0000			25.75
			300-G1	.0000	.0000			9.46
			300-G3	.0000	.0000			5.15
			400-R1	.0000	.0000			2.84
01-0925-00	GRANT, LARRY JR.	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
			300-G3	.0000	.0000		0.42	5.15
			208-102	.0000	.0000			7.90
01-0930-00	ELIE, HELEN	SFR	100-R1	1500	1500			23.15
			200-S1	1500.0000	1500.0000			21.50
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
01-0935-00	BUTLER, EMMA	SFR	100-R1	5300	5300			39.85
			200-S1	5300.0000	5300.0000			40.77
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
01-0940-10	LANYON	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
01-0945-03	HUGHES, BILLY & JENNIFE	SFR	100-R1	6200	6200			44.40
			200-S1	6200.0000	6200.0000			46.03
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			300-G3	.0000	.0000		0.42	5.15
			208-101	.0000	.0000			4.90
01-0950-00	GREER, CLEO E	SFR	100-R1	3800	3800			32.26
			200-S1	3800.0000	3800.0000			32.01
			300-G2	.0000	.0000		0.71	8.62

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*** BILLED CONSUMPTION REPORT ***

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R2	.0000	.0000		0.21	2.56
			300-G3	.0000	.0000		0.42	5.15
			208-101	.0000	.0000			4.90
01-0955-04	TM AVIATION PARTNERS LP	COM	100-R6	2000	2000			27.81
			200-S3	2000.0000	2000.0000			25.75
			208-100	.0000	.0000			23.25
01-0960-01	LUCKY Q INVESTMENTS LLC	COM	100-R6	1300	1300			27.81
			200-S3	1300.0000	1300.0000			25.75
			208-100	.0000	.0000			31.00
01-0970-03	ARRIAGA, FERNANDO	SFR	100-R1	7800	7800			52.50
			200-S1	7800.0000	7800.0000			55.37
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0975-00	MARTINEK GRAIN & BINS INC.	COM	100-R6	3500	3500			35.40
			200-S3	3500.0000	3500.0000			34.51
			208-100	.0000	.0000			348.75
01-0980-00	MARTINEK GRAIN & BINS INC.	COM	100-CM1	7500	7500			76.50
			102-BO	0	0			
			100-R3	0	0			
			200-S3C	7500.0000	7500.0000			80.41
			208-100	.0000	.0000			15.50
01-0985-01	CARPIO, MYNOR & GLORIA	SFR	100-R1	6400	6400			45.41
			200-S1	6400.0000	6400.0000			47.20
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
			300-G3	.0000	.0000			
01-0995-03	AVALOS, PEDRO	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
			208-102	.0000	.0000			7.90
01-1000-03	PENALOZA, ANTONIO	COM	100-CM1	9200	9200			85.10
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-1005-00	PARISH, ARLIS	SFR	100-R1	1200	1200			23.15
			200-S1	1200.0000	1200.0000			21.50
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
01-1010-00	LONG, OLEN	SFR	100-R1	6200	6200			44.40
			200-S1	6200.0000	6200.0000			46.03
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
01-1015-00	BOATWRIGHT, JESSE	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
			208-102	.0000	.0000			7.90
01-1025-01	CELINA ASIAN BISTRO	COM	100-R6	12700	12700			88.97
			200-S3	12700.0000	12700.0000			88.24
			208-100	.0000	.0000			54.25
01-1030-01	7-ELEVEN, INC.	COM	100-R5	3300	3300			34.39
01-1035-05	WESTON LAND CO.	COM	100-R5	300	300			27.81
			208-100	.0000	.0000			7.75
01-1040-00	TXI-REDI MIX	COM	100-CM4	655000	655000			8,734.12
01-1045-00	TXI-2 RAIL	COM	100-CM4	286000	286000			3,929.74
			208-100	.0000	.0000			124.00
01-1050-01	CELINA S.C. LTD	COM	100-CM	0	0			27.81
			101-AWS	0	0			
			200-S3	.0000	.0000			25.75
			208-100	.0000	.0000			7.75
01-1060-08	SMITH, SHEDERICK	SFR	100-R1	1300	1300			23.15
			200-S1	1300.0000	1300.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-1065-02	PRADO, AMADOR	SFR	100-R1	3500	3500			30.74
			200-S1	3500.0000	3500.0000			30.26

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
01-1075-01	SARRETT, RONALD	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
01-1080-00	CELINA SELF STORAGE	COM	100-CM1	3300	3300			55.25
			200-S3C	3300.0000	3300.0000			55.88
			208-100	.0000	.0000			38.75
01-1085-11	BIHAHN, RHETT	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
01-1085-12	JASMINE, FORE	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
01-1090-02	ABDI, MAHVASH	SFR	100-R1	300	300			23.15
			200-S1	300.0000	300.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-1095-01	LIFEWAY CHURCH	CH	100-R6	19100	19100			138.00
			200-S3	19100.0000	19100.0000			125.61
01-1100-00	SONIC DRIVE-IN	COM	100-CM1	57700	57700			616.60
			100-AW1	200	200			38.93
			200-S3C	57700.0000	57700.0000			373.58
			208-100	.0000	.0000			54.25
01-1105-01	RICO, KARLA	SFR	100-R1	11400	11400			74.35
			200-S1	11400.0000	11400.0000			76.40
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-1115-03	GUERRERO, MARIA	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
			300-G3	.0000	.0000		0.42	5.15
			208-101	.0000	.0000			4.90
01-1125-00	CELINA MIDDLE SCH CONCESSION	SCH	100-R3	6000	6000			175.98
			200-SW2	6000.0000	6000.0000			177.86
01-1130-01	JARAL, ADAN	SFR	100-R1	7700	7700			51.99
			200-S1	7700.0000	7700.0000			54.79
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-1140-00	BOBCAT BUSINESS CENTER	COM	100-R6	1100	1100			27.81
			200-S3	1100.0000	1100.0000			25.75
			208-100	.0000	.0000			7.75
01-1145-06	J & B MEDICAL SUPPLIES	COM	100-R6	1200	1200			27.81
			200-S3	1200.0000	1200.0000			25.75
			208-100	.0000	.0000			7.75
01-1150-05	CELINA NAIL SPA	COM	100-R6	1300	1300			27.81
			200-S3	1300.0000	1300.0000			25.75
			208-100	.0000	.0000			7.75
01-1155-04	ALL ABOUT YOU	COM	100-CM	300	300			27.81
			200-S3	300.0000	300.0000			25.75
			208-100	.0000	.0000			7.75
01-1160-01	MENDEZ, TONY	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
			208-101	.0000	.0000			4.90
01-1165-00	HERRIN REAL ESTATE, LLC	COM	100-R6	11500	11500			79.78
			100-AW1	0	0			38.93
			200-S3	11500.0000	11500.0000			81.23
			208-100	.0000	.0000			46.50
01-1170-01	GRANT, NICHOLAS	SFR	100-R1	4100	4100			33.78
			200-S1	4100.0000	4100.0000			33.76

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*** BILLED CONSUMPTION REPORT ***

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
01-1175-00	MATEHAULA, DAVID	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
			300-G3	.0000	.0000		0.42	5.15
			208-101	.0000	.0000			4.90
01-1180-03	BACON, JENNIFER	SFR	100-R1	3800	3800			32.26
			200-S1	3800.0000	3800.0000			32.01
			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
01-1185-01	CAMACHO, ELIZABETH	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
			300-G3	.0000	.0000		0.42	5.15
			208-101	.0000	.0000			4.90
01-1190-00	DOWNTOWN PUMP STATION	GOV	100-NC	0	0			
			200-SNC	.0000	.0000			
01-1195-00	BROOKSHIRE GROCERY	COM	100-AW2	1000	1000			155.74
			100-R3	31000	31000			376.04
			200-SW2	31000.0000	31000.0000			323.86
			208-100	.0000	.0000			372.00
01-1200-00	TEXAS STAR BANK	COM	100-R3	0	0			
			100-CM	1200	1200			27.81
			100-AW2	1000	1000			155.74
			200-S3	1200.0000	1200.0000			25.75
			208-100	.0000	.0000			108.50
01-1201-01	CVS PHARMACY, INC	COM	100-1-2	1000	1000			97.34
			100-IRR	0	0			97.34
			200-1-2	1000.0000	1000.0000			90.13
			208-100	.0000	.0000			93.00
01-1205-00	AUSTIN BRIDGE & ROAD	COM	100-R3C	0	0			

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			100-R4	59800	59800			751.02
			208-100	.0000	.0000			7.75
01-1210-01	7-ELEVEN, INC.	COM	100-R4	56000	56000			701.54
			100-R3C	0	0			
			200-200	56000.0000	56000.0000			612.68
			208-100	.0000	.0000			46.50
01-1215-00	CELINA TOWN CENTER RETAIL 6&7	COM	100-AW2	0	0			155.74
			100-R3	16000	16000			242.18
			100-R3C	0	0			
			200-SW2	16000.0000	16000.0000			236.26
			208-100	.0000	.0000			170.50
01-1225-00	BROOKSHIRES EXPRESS #303	COM	100-CM1	4500	4500			61.32
			200-S3C	4500.0000	4500.0000			62.89
01-1230-00	INDEPENDENT BANK	COM	100-AW2	1000	1000			155.74
			100-CM	0	0			
			100-R3	2000	2000			155.74
			200-SW2	2000.0000	2000.0000			154.50
			208-100	.0000	.0000			62.00
01-1240-00	KELLER WILLIAMS REALTY	COM	100-R5	2000	2000			27.81
			208-100	.0000	.0000			23.25
			200-S3	2000.0000	2000.0000			25.75
01-1245-01	KWIK KAR AUTO REPAIR	COM	100-AWC	0	0			48.67
			100-1-2	2000	2000			97.34
			200-1-2	2000.0000	2000.0000			90.13
			208-100	.0000	.0000			31.00
01-1250-01	MC DONALD'S RESTURANT	COM	100-R3	33000	33000			402.08
			100-100	29000	29000			354.00
			200-200	33000.0000	33000.0000			335.54
			208-100	.0000	.0000			7.75
01-1260-00	MUDPIES & LULLABIES LLC	COM	100-CM	2200	2200			28.82
			100-CM1	12500	12500			108.30
			200-S3C	14700.0000	14700.0000			122.46
			208-100	.0000	.0000			23.25
01-1265-01	EAST, EDWIN AND SAUND	SFR	100-R1	4300	4300			34.79
			200-S1	4300.0000	4300.0000			34.93
			300-G1	.0000	.0000		0.78	9.46

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
01-1275-01	CITY OF CELINA	GOV	100-GOV	0	0			
01-1280-01	CITY OF CELINA	GOV	100-GOV	0	0			
01-1285-01	CITY OF CELINA	COM	100-GOV	0	0			
01-1290-00	CELINA CENTRAL FIRE STATION	GOV	100-GOV	115000	115000			
			200-SNC	.0000	.0000			
01-1295-01	CAMACHO, LISA	SFR	100-R1	4600	4600			36.31
			200-S1	4600.0000	4600.0000			36.68
			300-G1	.0000	.0000		0.78	9.46
			208-102	.0000	.0000			7.90
			400-R1	.0000	.0000		0.23	2.84
01-1305-01	MC MILLAN, STEPHANIE	SFR	100-R1	2700	2700			26.69
			200-S1	2700.0000	2700.0000			25.59
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
01-1310-00	OLD CELINA, LTD	COM	100-AWC	2600	2600			51.71
01-1320-01	SCHICK, WENDI	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
			208-103	.0000	.0000			13.25
			300-G3	.0000	.0000		0.42	5.15
01-1325-01	OCAMPO-VARON, SOCORRO-FARIDY	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
01-1330-01	WILSON, JENNIFER	SFR	100-WA1	2800	2800			42.98
			200-SR1	2800.0000	2800.0000			43.30
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-1340-01	TRACTOR SUPPLY COMPANY	SFR	100-CM1	2700	2700			52.21
			100-AWC	0	0			48.67
			200-S3C	2700.0000	2700.0000			52.38
			208-100	.0000	.0000			70.45
01-1345-01	PRADO, VICTOR	SFR	100-WA1	3600	3600			47.03
			200-SR1	3600.0000	3600.0000			47.97
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
01-1350-00	OLD CELINA LTD/ REX	COM	100-AWC	1800	1800			48.67
01-1355-00	AALC INC. TRAVIS BAIRD	GOV	100-GOV	5000	5000			
01-1360-00	AALC INC. TRAVIS BAIRD	COM	100-GOV	1800	1800			
01-1365-00	AALC INC. TRAVIS BAIRD	GOV	100-GOV	4300	4300			
01-1370-00	AALC INC. TRAVIS BAIRD	GOV	100-GOV	4700	4700			
01-1375-00	AALC INC. TRAVIS BAIRD	GOV	100-GOV	4700	4700			
01-1385-00	AALC INC. TRAVIS BAIRD	GOV	100-GOV	7800	7800			
01-1390-00	AALC INC. TRAVIS BAIRD	GOV	100-GOV	4500	4500			
01-1395-00	HIGHLAND HOMES LTD	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
01-1400-00	HIGHLAND HOMES LTD	SFR	100-WA1	12700	12700			100.09
			200-SR1	12700.0000	12700.0000			89.45
01-1405-00	HIGHLAND HOMES LTD	SFR	100-WA1	26300	26300			212.84
			200-SR1	26300.0000	26300.0000			89.45
01-1410-00	BRITTON HOMES	SFR	100-WA1	1100	1100			38.93
			200-SR1	1100.0000	1100.0000			38.63
01-1415-00	ARANI, MICHAEL	COM	100-CM	0	0			27.81
			200-S3	.0000	.0000			25.75
01-1420-00	PERRY HOMES INC.	SFR	100-WA1	12800	12800			100.86
			200-SR1	12800.0000	12800.0000			89.45

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-1425-00	PERRY HOMES INC.	SFR	100-WA1 200-SR1	19900 19900.0000	19900 19900.0000			155.24 89.45
01-1430-00	PERRY HOMES LLC	SFR	100-WA1 200-SR1	900 900.0000	900 900.0000			38.93 38.63
01-1435-01	GLEN CROSSING ASSOCIATION	COM	100-100 100-R3 200-SW2	9300 0 .0000	9300 0 .0000			192.68 155.74 154.50
01-1440-00	PERRY HOMES INC.	SFR	100-WA1 200-SR1	1400 1400.0000	1400 1400.0000			38.93 38.63
01-1445-00	ACE HARDWARE	COM	100-1-2 100-AWC 200-1-2 208-100	200 18700 200.0000 .0000	200 18700 200.0000 .0000			97.34 155.79 90.13 198.09
01-1450-00	PERRY HOMES INC.	SFR	100-WA1 200-SR1	1500 1500.0000	1500 1500.0000			38.93 38.63
01-1455-00	PERRY HOMES INC.	SFR	100-WA1 200-SR1	2400 2400.0000	2400 2400.0000			40.95 40.97
01-1460-00	PERRY HOMES INC.	SFR	100-WA1 200-SR1	300 300.0000	300 300.0000			38.93 38.63
01-1465-00	PERRY HOMES LLC	SFR	100-WA1 200-SR1	200 200.0000	200 200.0000			38.93 38.63
01-1470-00	BRITTON HOMES	SFR	100-WA1 200-SR1	300 300.0000	300 300.0000			38.93 38.63
01-1475-00	PERRY HOMES INC.	SFR	100-WA1 200-SR1	200 200.0000	200 200.0000			38.93 38.63
01-1480-00	PERRY HOMES INC.	SFR	100-WA1 200-SR1	200 200.0000	200 200.0000			38.93 38.63
01-1485-00	PERRY HOMES INC.	SFR	100-WA1 200-SR1	200 200.0000	200 200.0000			38.93 38.63
01-1490-00	PERRY HOMES LLC	SFR	100-WA1 200-SR1	200 200.0000	200 200.0000			38.93 38.63

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-1495-00	PERRY HOMES INC.	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
01-1500-00	PERRY HOMES INC.	SFR	100-WA1	1500	1500			38.93
			200-SR1	1500.0000	1500.0000			38.63
01-1505-00	PERRY HOMES INC.	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
01-1510-00	PERRY HOMES INC.	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
01-1515-00	CELINA BUSINESS PARK LLC	COM	100-R3	1000	1000			155.74
			100-AWC	16100	16100			135.88
			200-200	1000.0000	1000.0000			154.50
01-1520-00	CELINA BUSINESS PARK LLC	COM	100-R3	1000	1000			155.74
			200-200	1000.0000	1000.0000			154.50
01-1525-00	HIGHLAND HOMES LTD	SFR	100-WA1	800	800			38.93
			200-SR1	800.0000	800.0000			38.63
01-1530-00	HIGHLAND HOMES LTD	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
01-1535-00	PERRY HOMES LLC	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
01-1540-00	HIGHLAND HOMES LTD	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
01-1545-00	HIGHLAND HOMES LTD	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
01-1550-00	HIGHLAND HOMES LTD	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
01-1555-01	HIGHLAND HOMES LTD	SFR	100-WA1	800	800			38.93
			200-SR1	800.0000	800.0000			38.63
01-1560-01	HIGHLAND HOMES LTD	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
01-1565-00	HIGHLAND HOMES LTD	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-1570-00	PERRY HOMES LLC	SFR	100-WA1 200-SR1	200 200.0000	200 200.0000			38.93 38.63
01-1575-00	PERRY HOMES INC.	SFR	100-WA1 200-SR1	900 900.0000	900 900.0000			38.93 38.63
01-1580-00	HIGHLAND HOMES LTD	SFR	100-WA1 200-SR1	400 400.0000	400 400.0000			38.93 38.63
01-1585-00	HIGHLAND HOMES LTD	SFR	100-WA1 200-SR1	300 300.0000	300 300.0000			38.93 38.63
01-1590-00	HIGHLAND HOMES LTD	SFR	100-WA1 200-SR1	200 200.0000	200 200.0000			38.93 38.63
01-1595-00	PERRY HOMES LLC	SFR	100-WA1 200-SR1	300 300.0000	300 300.0000			38.93 38.63
01-1600-00	HIGHLAND HOMES LTD	SFR	100-WA1 200-SR1	800 800.0000	800 800.0000			38.93 38.63
01-1605-00	PERRY HOMES LLC	SFR	100-WA1 200-SR1	100 100.0000	100 100.0000			38.93 38.63
01-1610-00	HIGHLAND HOMES LTD	SFR	100-WA1 200-SR1	600 600.0000	600 600.0000			38.93 38.63
01-1620-00	HIGHLAND HOMES LTD	SFR	100-WA1 200-SR1	1000 1000.0000	1000 1000.0000			38.93 38.63
01-1625-00	HIGHLAND HOMES LTD	SFR	100-WA1 200-SR1	1000 1000.0000	1000 1000.0000			38.93 38.63
01-1630-00	FIRST TEXAS HOMES	SFR	100-WA1 200-SR1	0 .0000	0 .0000			38.93 38.63
01-1635-00	PULTE GROUP	SFR	100-WA1 200-SR1	200 200.0000	200 200.0000			38.93 38.63
02-0010-00	MARTINEK GRAIN & BINS INC	COM	100-CM 208-100	0 .0000	0 .0000			27.81 93.00
02-0015-03	CAIN, CHRIS & JANA	SFR	100-R1 200-S1 300-G2	2200 2200.0000 .0000	2200 2200.0000 .0000		0.71	24.16 22.67 8.62

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
02-0020-03	FAVELA, RODALFO	SFR	100-R1	12200	12200			80.48
			200-S1	12200.0000	12200.0000			81.07
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-0025-00	HESTER, MIKE	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
			208-102	.0000	.0000			7.90
02-0030-02	GARCIA, ROGER	SFR	100-R1	1100	1100			23.15
			200-S1	1100.0000	1100.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-0035-01	BURROW, PAUL JUSTIN	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
			208-102	.0000	.0000			7.90
02-0040-01	ELIZABETH, MARTINEZ	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
02-0045-05	ERI-CELINA, LLC	COM	100-R6	0	0			27.81
			200-S3	.0000	.0000			25.75
02-0050-00	JILL RODARMER	COM	100-R6	2100	2100			28.32
			200-S3	2100.0000	2100.0000			26.33
			208-100	.0000	.0000			7.75
02-0055-00	CHURCH OF CHRIST	CH	100-R6	2100	2100			28.32
			200-S3	2100.0000	2100.0000			26.33
02-0060-00	SIMPSON, ROGER	SFR	100-R1	3700	3700			31.75
			200-S1	3700.0000	3700.0000			31.43

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
02-0065-00	WARREN, VALENCIA	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
02-0070-01	ETIER, ANGIE	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
02-0075-08	MILLER, CASEY	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
			208-102	.0000	.0000			7.90
02-0080-02	GONZALES, CHRISTOPHER	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
02-0085-00	JONES, CHRISTIANA	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
02-0090-03	MUNDO, MARITZA	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
			208-101	.0000	.0000			4.90
02-0095-03	HOPKINS, ANDREW (ANDY)	SFR	100-R1	3300	3300			29.73
			200-S1	3300.0000	3300.0000			29.09
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000		0.42	5.15
			400-R1	.0000	.0000		0.23	2.84

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			7.90
02-0100-00	CHILDERS, R. KEITH	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
02-0105-00	CARTER, DAVID	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
			208-102	.0000	.0000			7.90
02-0110-03	BIDDLE, SCOTT	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
			300-G3	.0000	.0000		0.42	5.15
			208-101	.0000	.0000			4.90
02-0120-02	MARTINEZ, JOSE G.	SFR	100-R1	7000	7000			48.45
			200-S1	7000.0000	7000.0000			50.70
			300-G1	.0000	.0000		0.78	9.46
			208-102	.0000	.0000			7.90
			300-G3	.0000	.0000		0.42	5.15
02-0125-05	DIESEL DISPLAYS LLC	COM	100-R3	0	0			155.74
			200-200	.0000	.0000			154.50
			208-100	.0000	.0000			69.75
02-0130-03	UMANA, DAMIAN	SFR	100-R1	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		0.42	5.15
			208-102	.0000	.0000			7.90
02-0135-00	CHANDLER, DEBBIE	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
02-0140-00	RODRIGUEZ, DAGABERTO	SFR	100-R1	3900	3900			32.76

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			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
			208-102	.0000	.0000			7.90
02-0145-07	TORREALBA, LUIS & BEATRIZ	SFR	100-R1	6700	6700			46.93
			200-S1	6700.0000	6700.0000			48.95
			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
02-0150-01	THOMAS, WENDY	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
			208-103	.0000	.0000			13.25
02-0155-04	HARRIS, DENISE	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
			300-G3	.0000	.0000		0.42	5.15
			208-101	.0000	.0000			4.90
02-0160-01	MOORE, SUSAN & MICHAEL	SFR	100-R1	2700	2700			26.69
			200-S1	2700.0000	2700.0000			25.59
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-101	.0000	.0000			4.90
02-0165-00	O'DELL, BONNIE	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
			208-102	.0000	.0000			7.90
02-0175-04	ALLARD, SCOTT & LISA	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
			208-101	.0000	.0000			4.90
02-0180-00	DR. ERIN FARAHANI	COM	100-R6	1100	1100			27.81

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S3	1100.0000	1100.0000			25.75
			208-100	.0000	.0000			7.75
02-0185-00	CITY OF CELINA	GOV	100-GOV	19600	19600			
			200-SNC	.0000	.0000			
			300-G4	.0000	.0000			
02-0195-01	CELINA FLOWERS & GIFTS	COM	100-R1	600	600			23.15
			200-S3	600.0000	600.0000			25.75
			208-100	.0000	.0000			7.75
02-0200-02	WADE, NANCY	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
			208-102	.0000	.0000			7.90
02-0205-08	MOVEMENT CHURCH	COM	100-R6	11700	11700			81.31
			200-S3	11700.0000	11700.0000			82.40
02-0210-04	CELINA CHAMBER OF COMMERCE	COM	100-R6	1100	1100			27.81
			200-S3	1100.0000	1100.0000			25.75
			208-100	.0000	.0000			7.75
02-0220-00	CELINA CHURCH OF GOD	CH	100-R6	2100	2100			28.32
			200-S3	2100.0000	2100.0000			26.33
02-0225-09	DENSON, SARAH & JOHN	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
			208-101	.0000	.0000			4.90
02-0230-00	MORRIS, MRS PERRY	SFR	100-R1	1900	1900			23.15
			200-S1	1900.0000	1900.0000			21.50
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
02-0240-01	KNIGHT, CHRIS & LESLIE	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

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-0245-01	MILLS, JOYCE	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
			208-101	.0000	.0000			4.90
02-0250-00	WALDREP, H.D.	SFR	100-R1	700	700			23.15
			200-S1	700.0000	700.0000			21.50
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			300-G3	.0000	.0000		0.42	5.15
			208-102	.0000	.0000			7.90
02-0255-01	ACOSTA, AMARIZ	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
02-0260-01	HECKLE, JOHN	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
			208-102	.0000	.0000			7.90
02-0265-02	COVINGTON, JOSH	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
			208-103	.0000	.0000			13.25
02-0270-00	CAREY, STEPHEN	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
			208-102	.0000	.0000			7.90
02-0275-00	ELLIOTT, BILL & LINDA	SFR	100-R1	2400	2400			25.17
			200-S1	2400.0000	2400.0000			23.84
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
02-0280-05	UHL, JAMES	SFR	100-R1	4600	4600			36.31
			200-S1	4600.0000	4600.0000			36.68

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
02-0285-00	JACKSON, RONNIE	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
02-0290-02	BRIONES, RAUL	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
02-0295-05	AUNE, JASON	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
			208-103	.0000	.0000			13.25
			300-G3	.0000	.0000		0.42	5.15
02-0300-09	MAY, JOHN	SFR	100-R1	3400	3400			30.23
			200-S1	3400.0000	3400.0000			29.68
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
02-0305-01	CLEVELAND, BENJAMIN	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
02-0310-04	NANCE, DENNIS	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
			208-102	.0000	.0000			7.90
02-0315-01	CRONIN, ANNE	SFR	100-R1	1100	1100			23.15
			200-S1	1100.0000	1100.0000			21.50
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			7.90
02-0320-00	FRANCIS, EUGENE	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
			208-102	.0000	.0000			7.90
02-0325-01	ACOSTA, AMARIZ	SFR	100-R1	1100	1100			23.15
			200-S1	1100.0000	1100.0000			21.50
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
02-0330-00	SHARP, FRANCIS	SFR	100-R1	2100	2100			23.66
			200-S1	2100.0000	2100.0000			22.08
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-0335-00	HOWARD, RANDY	SFR	100-R1	8700	8700			57.05
02-0340-00	HOWARD, RANDY	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
			208-102	.0000	.0000			7.90
02-0345-03	KELLY, GORDON	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
			208-102	.0000	.0000			7.90
02-0350-01	GREEN, DENNIS E	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
			208-102	.0000	.0000			7.90
02-0355-00	KELLY, CORY	SFR	100-R1	6200	6200			44.40
			200-S1	6200.0000	6200.0000			46.03
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-0360-07	WRIGHT, JOHN T.	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
			208-101	.0000	.0000			4.90
02-0365-00	CARTER, MICKEY	SFR	100-R1	700	700			23.15
			200-S1	700.0000	700.0000			21.50
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
02-0370-01	ARNOLD, MATT	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
			208-103	.0000	.0000			13.25
02-0375-05	GAMBLIN, DAVID	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
			208-101	.0000	.0000			4.90
02-0380-02	LAMBERT, JUANITA F	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
			208-101	.0000	.0000			4.90
02-0385-06	GARCIA, MARIA ELENA	SFR	100-R1	7100	7100			48.96
			200-S1	7100.0000	7100.0000			51.28
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-0390-01	ECKERT, SHARON	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
			208-103	.0000	.0000			13.25
02-0395-00	HUNDLEY, CHARLES	SFR	100-R1	3800	3800			32.26
			200-S1	3800.0000	3800.0000			32.01
			300-G2	.0000	.0000		0.71	8.62

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
02-0400-06	MIDDLETON, AMELIA	SFR	100-R1	900	900			23.15
			200-S1	900.0000	900.0000			21.50
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-101	.0000	.0000			4.90
02-0400-07	NELSON, GLORIA	SFR	100-R1	0	0			23.15
			200-S1	.0000	.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
			650-WBD	.0000	.0000			100.00
02-0405-02	DEPAOLO, FRANK & DOROTHY	SFR	100-R1	5800	5800			42.38
			200-S1	5800.0000	5800.0000			43.69
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
02-0410-00	MCILROY, J.R.	SFR	100-R1	1700	1700			23.15
			200-S1	1700.0000	1700.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
02-0415-02	UNRUH, SHELLY	SFR	100-R1	5000	5000			38.33
			200-S1	5000.0000	5000.0000			39.02
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
02-0416-03	RAMIREZ, VICTORIA	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
			208-102	.0000	.0000			7.90
02-0420-00	CARLOCK, J.D.	SFR	100-R1	4700	4700			36.81
			200-S1	4700.0000	4700.0000			37.27
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-0425-00	VAUGHN, TAMMY	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
			208-102	.0000	.0000			7.90
02-0430-00	BUSH, PHIL	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
			208-102	.0000	.0000			7.90
02-0435-04	LACKIE, STEVEN	SFR	100-R1	5600	5600			41.37
			200-S1	5600.0000	5600.0000			42.52
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
02-0440-00	CARTER, COY	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
02-0445-00	FARQUHAR, WILLIAM	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
			208-102	.0000	.0000			7.90
02-0450-00	MCFARLAND, KAREN	SFR	100-R1	300	300			23.15
			200-S1	300.0000	300.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-0455-03	KLIKA, DUSTIN	SFR	100-R1	3600	3600			31.25
			200-S1	3600.0000	3600.0000			30.84
			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			
02-0460-00	KINDLE MCGRAW, HELEN	SFR	100-R1	700	700			23.15
			200-S1	700.0000	700.0000			21.50

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-103	.0000	.0000			13.25
02-0465-00	SMITH, SHIRLEY	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
			208-102	.0000	.0000			7.90
02-0470-00	LAWLIS, ALLEGRA	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
02-0475-03	MASON, BRANDON/NATSHA	SFR	100-R1	6200	6200			44.40
			200-S1	6200.0000	6200.0000			46.03
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-0480-08	WEEMS, RHETT	SFR	100-R1	1300	1300			23.15
			200-S1	1300.0000	1300.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-0485-01	MATEHUALA, DAVID	SFR	100-R1	100	100			23.15
			200-S1	100.0000	100.0000			21.50
			300-G1	.0000	.0000			
			400-R1	.0000	.0000			
			300-G3	.0000	.0000			
			650-WBD	.0000	.0000			100.00
02-0490-06	STRONG, GREG	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		0.42	5.15
			208-102	.0000	.0000			7.90
02-0495-02	WHITE, AMBER	SFR	100-R1	2800	2800			27.20
			200-S1	2800.0000	2800.0000			26.17
			300-G1	.0000	.0000		0.78	9.46

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-0500-05	MONTGOMERY, JENNY	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
02-0505-00	HUMBARGER, LYNDA	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
02-0510-00	LOFTICE, RENEA	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
02-0515-00	MAXSON, CLIFFORD	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
			208-103	.0000	.0000			13.25
02-0520-00	FRANKLIN, E.C.	SFR	100-R1	2300	2300			24.67
			200-S1	2300.0000	2300.0000			23.25
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-101	.0000	.0000			4.90
02-0525-05	HUNN, J.B.	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
			208-102	.0000	.0000			7.90
02-0530-05	MOORE, VALERIE & GARY	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-0535-00	FRANKLIN, MARGARET	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
			208-102	.0000	.0000			7.90
02-0540-05	JACKSON, JASON	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
02-0545-04	DAVIS, ASHLEY	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
			208-102	.0000	.0000			7.90
02-0550-07	GAILLORY, EARL & SHARON	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
			208-102	.0000	.0000			7.90
02-0555-00	STARK, JOHN & BARBARA	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
			208-102	.0000	.0000			7.90
02-0560-03	REDMAN, JEFF	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
			208-102	.0000	.0000			7.90
02-0565-01	DAVEY, SUSAN	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
			208-102	.0000	.0000			7.90
02-0570-02	JONES, MATTHEW	SFR	100-R1	2200	2200			24.16
			200-S1	2200.0000	2200.0000			22.67

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
02-0575-03	MC CARTY, SHAWN & CANDICE	SFR	100-R1	1000	1000			23.15
			200-S1	1000.0000	1000.0000			21.50
			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
02-0575-04	BURKETT, MELISSA	SFR	100-R1	4000	4000			33.27
			200-S1	4000.0000	4000.0000			33.18
			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
			650-WBD	.0000	.0000			100.00
02-0580-03	LAMBERT, GARRETT & MICHE	SFR	100-R1	8900	8900			58.06
			200-S1	8900.0000	8900.0000			61.80
			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
02-0585-11	WILDS, RACHEL	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
			208-102	.0000	.0000			7.90
02-0590-05	REED, MELISSA	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
			208-102	.0000	.0000			7.90
02-0595-02	CLARK, DANIEL	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
			208-102	.0000	.0000			7.90

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*** BILLED CONSUMPTION REPORT ***

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-0600-01	O'DELL, RALPH & THRESA	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
			208-102	.0000	.0000			7.90
02-0605-03	WALLER, CARROLL T	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
02-0610-01	WILSON, DARLENE	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
			208-102	.0000	.0000			7.90
02-0615-01	STUCKY, MARK	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
			208-102	.0000	.0000			7.90
02-0620-00	JACKSON, DARRELL	SFR	100-R1	1300	1300			23.15
			200-S1	1300.0000	1300.0000			21.50
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-101	.0000	.0000			4.90
02-0625-01	MEARES, DEEDEE	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
02-0630-07	LUGAR, NICOLE	SFR	100-R1	1500	1500			23.15
			200-S1	1500.0000	1500.0000			21.50
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-101	.0000	.0000			4.90
02-0635-01	DORRIS, CINDY	SFR	100-R1	5300	5300			39.85
			200-S1	5300.0000	5300.0000			40.77
			300-G1	.0000	.0000		0.78	9.46

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000			
			208-101	.0000	.0000			4.90
02-0640-02	FOX, JEFF & GRACE	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
02-0645-02	BRADDOCK, MATTHEW	SFR	100-R1	5300	5300			39.85
			200-S1	5300.0000	5300.0000			40.77
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-0650-03	SFRATT, GALE	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
			208-101	.0000	.0000			4.90
02-0655-01	ELLIOTT, MARC & WHITNEY	SFR	100-R1	17400	17400			120.31
			200-S1	17400.0000	17400.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-0660-01	BEOUGHNER, MARY	SFR	100-R1	5900	5900			42.88
			200-S1	5900.0000	5900.0000			44.28
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-0665-00	CROOK, LERLA & GENE	SFR	100-R1	7300	7300			49.97
			200-S1	7300.0000	7300.0000			52.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-0670-00	PIKE, JACKIE	SFR	100-R1	900	900			23.15
			200-S1	900.0000	900.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			7.90
02-0675-08	THOMAS, DYLAN	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
			208-101	.0000	.0000			4.90
02-0680-11	OLIVETTI, LYNDIE & DONALD	SFR	100-R1	7800	7800			52.50
			200-S1	7800.0000	7800.0000			55.37
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-0685-01	TERRY, MIKE	SFR	100-R1	1700	1700			23.15
			200-S1	1700.0000	1700.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-0690-05	MORGAN, MARTY	SFR	100-R1	2100	2100			23.66
			200-S1	2100.0000	2100.0000			22.08
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-0695-05	MARKEY, MEGAN	SFR	100-R1	3800	3800			32.26
			200-S1	3800.0000	3800.0000			32.01
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-0700-00	NOBLES, RUSTY	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
			208-101	.0000	.0000			4.90
02-0705-00	RANGEL, NICOLAS	SFR	100-R1	8700	8700			57.05
			200-S1	8700.0000	8700.0000			60.63
			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

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-0710-03	ROUNDY, WENDI AND MARK	SFR	100-R1	2100	2100			23.66
			200-S1	2100.0000	2100.0000			22.08
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-0715-01	MOHON, LUKE	SFR	100-R1	4600	4600			36.31
			200-S1	4600.0000	4600.0000			36.68
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-0720-00	HUGHES, MARK & RENEE	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
02-0730-01	PEREZ, PORFIRIO	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
02-0740-05	SALGADO, BENJAMIN	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
02-0745-05	EDWARDS, JOSHUA	SFR	100-R1	5300	5300			39.85
			200-S1	5300.0000	5300.0000			40.77
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-0750-02	ROMERO, JOSE SANTOS	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
			208-102	.0000	.0000			7.90
02-0755-05	GARCIA, JESUS	SFR	100-R1	1700	1700			23.15
			200-S1	1700.0000	1700.0000			21.50
			300-G1	.0000	.0000		0.78	9.46

17326

17326

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
02-0760-08	HANSEN, JOYCE	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
02-0765-09	PEVEHOUSE, JARED	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
02-0770-01	JACKSON, JOSEPH	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
			208-101	.0000	.0000			4.90
02-0775-01	DE BOER, CARLA	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
02-0780-00	ELLIOTT, BARBARA	SFR	100-R1	2600	2600			26.19
			200-S1	2600.0000	2600.0000			25.00
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-101	.0000	.0000			4.90
02-0785-00	FULKER, JANE	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
02-0790-00	KELLY, C.R.	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
			208-102	.0000	.0000			7.90

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-0795-05	BARRIENTEZ, BRITTANY	SFR	100-R1	6200	6200			44.40
			200-S1	6200.0000	6200.0000			46.03
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-0800-01	PEREZ, JANETTE	SFR	100-R1	5300	5300			39.85
			200-S1	5300.0000	5300.0000			40.77
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-0805-02	VEGA, LAURA E	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
02-0810-15	SHIPMAN, CHARLES & SAMAN	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
			208-102	.0000	.0000			7.90
02-0815-06	CAVAZOS, OSCAR	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
02-0820-00	JONES, JOHN	SFR	100-R1	3800	3800			32.26
			200-S1	3800.0000	3800.0000			32.01
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-0830-00	TRUITT, WANDA	SFR	100-R1	5000	5000			38.33
			200-S1	5000.0000	5000.0000			39.02
			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			
02-0835-00	ODELL, B J	SFR	100-R1	6300	6300			44.91
			200-S1	6300.0000	6300.0000			46.61

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
02-0840-04	DILLARD, HOLLY	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
02-0845-01	GRUMBLES, BRANDON	SFR	100-R1	8000	8000			53.51
			200-S1	8000.0000	8000.0000			56.54
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
02-0850-15	HALLMARK, BRUCE	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
			208-102	.0000	.0000			7.90
02-0855-00	ROBERTS, BEVERLY	SFR	100-R1	1000	1000			23.15
			200-S1	1000.0000	1000.0000			21.50
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
02-0860-00	CELINA ADMINISTRATION BLDG.	SCH	100-R3	2000	2000			155.74
			200-SW2	2000.0000	2000.0000			154.50
02-0865-01	COBLENTZ, KIM & MISTY	SFR	100-R1	7700	7700			51.99
			200-S1	7700.0000	7700.0000			54.79
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-0875-09	SPENCER, ROBIN	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
			300-G3	.0000	.0000		0.42	5.15
			208-102	.0000	.0000			7.90
02-0880-03	PRIEST, MICHELLE	SFR	100-R1	4100	4100			33.78

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			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
02-0885-02	COMPTON, SHENANDOAH	SFR	100-R1	600	600			23.15
			200-S1	600.0000	600.0000			21.50
			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
02-0890-10	BELL, KIRK	SFR	100-R1	5300	5300			39.85
			200-S1	5300.0000	5300.0000			40.77
			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
02-0895-00	MOSELEY, THOMAS P	SFR	100-R1	5600	5600			41.37
			200-S1	5600.0000	5600.0000			42.52
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
02-0900-00	KENNEY, JOHN SR	SFR	100-R1	1500	1500			23.15
			200-S1	1500.0000	1500.0000			21.50
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
02-0905-06	TEAGUE, MELISSA	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
02-0910-04	PITTMAN, DUSTIE RAY	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
			208-101	.0000	.0000			4.90
02-0915-04	HIATT, JANET	SFR	100-R1	2000	2000			23.15
			200-S1	2000.0000	2000.0000			21.50

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 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

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
02-0920-04	JACK, SALLY	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
02-0925-00	PERRY, DAURIECE	SFR	100-R1	3700	3700			31.75
			200-S1	3700.0000	3700.0000			31.43
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
02-0930-06	CROSS, LESLIE	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
02-0935-00	TORRES, PORFILLO	SFR	100-R1	7000	7000			48.45
			200-S1	7000.0000	7000.0000			50.70
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-0940-00	MITCHELL, NICKY	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
			208-101	.0000	.0000			4.90
02-0945-00	JOHNSON, TRAVIS	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
02-0950-02	LLOYD, CURTIS	SFR	100-R1	8600	8600			56.55
			200-S1	8600.0000	8600.0000			60.04
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-101	.0000	.0000			4.90

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-0955-02	DELGADO, VLADIMIR	SFR	100-R1	3800	3800			32.26
			200-S1	3800.0000	3800.0000			32.01
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-0960-00	PHILLIPS, GLENDON	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
			208-103	.0000	.0000			13.25
02-0965-00	ALEXANDER, WELDON	SFR	100-R1	5600	5600			41.37
			200-S1	5600.0000	5600.0000			42.52
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-0970-00	WALKER, DONALD	SFR	100-R1	5600	5600			41.37
			200-S1	5600.0000	5600.0000			42.52
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-0975-02	CORNELIUS, DON	SFR	100-R1	3100	3100			28.72
			200-S1	3100.0000	3100.0000			27.92
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			300-G3	.0000	.0000		0.42	5.15
208-102	.0000	.0000			7.90			
02-0980-01	GRAHAM, MARY JANE	SFR	100-R1	1300	1300			23.15
			200-S1	1300.0000	1300.0000			21.50
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
02-0985-07	OSATCHUCK, JOHN R	SFR	100-R1	1100	1100			23.15
			200-S1	1100.0000	1100.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
02-0990-00	O'DELL, RANDY	SFR	100-R1	9900	9900			63.12
			200-S1	9900.0000	9900.0000			67.64
			300-G1	.0000	.0000		0.78	9.46

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
02-0995-00	VEST, JIM	SFR	100-R1	4500	4500			35.80
			200-S1	4500.0000	4500.0000			36.10
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-103	.0000	.0000			13.25
02-1010-02	MCILROY, MARTHA	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
02-1015-05	ELLIOTT, DONALD	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
			208-101	.0000	.0000			4.90
02-1020-08	NAPOLITANO, KIMBERLY	SFR	100-R1	4400	4400			35.29
			300-G1	.0000	.0000		0.78	9.46
			200-S1	4400.0000	4400.0000			35.52
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-1025-01	NETTLE, JASPER	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
02-1030-06	TREVOR, SAILORS	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
			208-103	.0000	.0000			13.25
02-1035-13	MARTIN, CHASE	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
			208-102	.0000	.0000			7.90

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 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-1040-00	HEWETT, RAYFORD	SFR	100-R1	1900	1900			23.15
			200-S1	1900.0000	1900.0000			21.50
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
02-1045-01	CHURCHILL, JENNIFER	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
			208-103	.0000	.0000			13.25
02-1050-01	ORTEGA, JORGE	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
02-1055-02	SHAW, JOHN JR	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
			208-103	.0000	.0000			13.25
02-1060-00	THOMASON, FREDA	SFR	100-R1	1900	1900			23.15
			200-S1	1900.0000	1900.0000			21.50
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
02-1065-01	ADAIR, MELISSA	SFR	100-R1	3500	3500			30.74
			200-S1	3500.0000	3500.0000			30.26
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
02-1070-02	DOEGE, CANDICE & GERAL	SFR	100-R1	3700	3700			31.75
			200-S1	3700.0000	3700.0000			31.43
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-101	.0000	.0000			4.90
02-1075-00	STANTON, JUDY	SFR	100-R1	1200	1200			23.15
			200-S1	1200.0000	1200.0000			21.50
			300-G1	.0000	.0000		0.78	9.46

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G3	.0000	.0000		0.42	5.15
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1075-01	LAMBERT, GARRETT	SFR	100-R1	1100	1100			23.15
			200-S1	1100.0000	1100.0000			21.50
			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
			650-WBD	.0000	.0000			100.00
02-1080-01	WYATT, KENT	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
			208-103	.0000	.0000			13.25
02-1085-00	MORRISON, GARY	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
			208-101	.0000	.0000			4.90
02-1090-00	BETHEL BAPTIST PARSONAGE	CH	100-R1	5300	5300			39.85
			200-S1	5300.0000	5300.0000			40.77
			300-G1	.0000	.0000			9.46
			400-R1	.0000	.0000			2.84
			300-G3	.0000	.0000			5.15
02-1095-01	TORRES, OCTAVIO	SFR	100-R1	9900	9900			63.12
			200-S1	9900.0000	9900.0000			67.64
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1100-09	TAJZOY, K	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
02-1105-00	BLAINE, WILLIAM	SFR	100-R1	500	500			23.15
			200-S1	500.0000	500.0000			21.50
			300-G2	.0000	.0000		0.71	8.62

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
02-1110-10	STONE, JANET	SFR	100-R1	1300	1300			23.15
			200-S1	1300.0000	1300.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1115-00	MCKNIGHT, A.J.	SFR	100-R1	800	800			23.15
			200-S1	800.0000	800.0000			21.50
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
02-1120-00	REEDER, WEEDA	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
02-1125-05	HUMBARGER, LYNDA	SFR	100-R1	2100	2100			23.66
			200-S1	2100.0000	2100.0000			22.08
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1130-02	SCHAFFER, JARED	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
			208-102	.0000	.0000			7.90
02-1135-00	DUKE, CHRISTY OWNSBY	SFR	100-R1	4400	4400			35.29
			200-S1	4400.0000	4400.0000			35.52
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-103	.0000	.0000			13.25
02-1140-00	RUTHERFORD, GARY	SFR	100-R1	200	200			23.15
			200-S1	200.0000	200.0000			21.50
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-1145-00	KING, JANA	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
02-1150-00	AULTMAN, ROBBY	SFR	100-R1	8500	8500			56.04
			200-S1	8500.0000	8500.0000			59.46
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-1155-05	CRAIN, RYANN	SFR	100-R1	7100	7100			48.96
			200-S1	7100.0000	7100.0000			51.28
			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
02-1160-04	MORGAN, MICCA	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
			208-102	.0000	.0000			7.90
02-1165-00	PELL, BOBBY	SFR	100-R1	1900	1900			23.15
			200-S1	1900.0000	1900.0000			21.50
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
02-1170-02	LYKINS, KEVIN & MARCY	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
			208-102	.0000	.0000			7.90
02-1175-00	SHERWOOD, STAN	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
			300-G3	.0000	.0000		0.42	5.15
			208-102	.0000	.0000			7.90
02-1180-02	STONE, CRAIG	SFR	100-R1	6100	6100			43.90

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	6100.0000	6100.0000			45.44
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1185-01	MERRITT, 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
			208-103	.0000	.0000			13.25
02-1190-02	ALCALA, ELVA	SFR	100-R1	2500	2500			25.68
			200-S1	2500.0000	2500.0000			24.42
			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
02-1195-02	RUGGLES, THOMAS	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
02-1200-02	FLORES, MARCUS	SFR	100-R1	8400	8400			55.53
			200-S1	8400.0000	8400.0000			58.88
			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
02-1205-07	JOHNSON, DORIS	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
02-1210-00	NIBLETT, TRENTON	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
02-1215-01	WRIGHT, ROBERT	SFR	100-R1	2700	2700			26.69

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	2700.0000	2700.0000			25.59
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1220-00	CALHOUN, BRENDA	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
02-1225-00	MAXSON, JANIS C	SFR	100-R1	3900	3900			32.76
			200-S1	3900.0000	3900.0000			32.60
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-103	.0000	.0000			13.25
02-1230-00	LOOPER, TIM	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
02-1235-01	FORD, SUSAN ALLISON	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
			208-102	.0000	.0000			7.90
02-1240-00	STELZER, BILL	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
			208-103	.0000	.0000			13.25
02-1245-00	HOLLANDSWORTH, JIM	SFR	100-R1	3800	3800			32.26
			200-S1	3800.0000	3800.0000			32.01
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-103	.0000	.0000			13.25
02-1250-03	BOOHER, LELAND & REBEKA	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			7.90
02-1255-00	HEWITT, JONATHAN	SFR	100-R1	14700	14700			99.63
			200-S1	14700.0000	14700.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1260-01	JOHNSON, JUSTIN & STEPHA	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
02-1265-00	NEEDUM, TOMMY	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
			208-102	.0000	.0000			7.90
02-1270-00	PETERMAN, PAUL	SFR	100-R1	4600	4600			36.31
			200-S1	4600.0000	4600.0000			36.68
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
02-1273-00	JOHNSON, PAT L	SFR	100-R1	1300	1300			23.15
			200-S1	1300.0000	1300.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1274-02	HAYES, DAVID	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
02-1275-00	ANDERSON, FARLEY W	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
			208-102	.0000	.0000			7.90
02-1280-05	MORGAN, LORI AND JEFFRE	SFR	100-R1	4000	4000			33.27

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	4000.0000	4000.0000			33.18
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1285-00	MARKS, EL	SFR	100-R1	11000	11000			71.29
			200-S1	11000.0000	11000.0000			74.06
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
02-1290-00	VEST, RONNIE	SFR	100-R1	4000	4000			33.27
			200-S1	4000.0000	4000.0000			33.18
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-103	.0000	.0000			13.25
02-1295-06	WILLIAMS, HARMONY	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
			208-102	.0000	.0000			7.90
02-1300-01	HOOKER, DAVID	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
02-1305-04	CURLISS, DAVID	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
			208-102	.0000	.0000			7.90
02-1310-06	SOTO, ROGER	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
			300-G3	.0000	.0000		0.42	5.15
			208-101	.0000	.0000			4.90
02-1315-00	CANAFAX, JOE	SFR	100-R1	0	0			23.15
			200-S1	.0000	.0000			21.50
			300-G2	.0000	.0000		0.71	8.62

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
02-1320-00	RUE, MARY	SFR	100-R1	2100	2100			23.66
			200-S1	2100.0000	2100.0000			22.08
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
02-1325-01	RACANELLI, DANA	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
			208-102	.0000	.0000			7.90
02-1330-06	LEIGH GLENDENNING REAL ESTATE	SFR	100-R1	1900	1900			23.15
			200-S1	1900.0000	1900.0000			21.50
			300-G1	.0000	.0000			
			400-R1	.0000	.0000			
02-1335-00	RUTHERFORD, MIKE	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
02-1340-01	DRAPER, LISA	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
			208-102	.0000	.0000			7.90
02-1345-02	WILLARD, KAY	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
02-1350-08	COBB, BILL JR	SFR	100-R1	3800	3800			32.26
			200-S1	3800.0000	3800.0000			32.01
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-1355-01	GONZALEZ, MAGDA RUBY	SFR	100-R1	4000	4000			33.27

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			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
02-1360-07	TILLERY, MATTHEW	SFR	100-R1	1300	1300			23.15
			200-S1	1300.0000	1300.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1365-05	CHESSER, MELANIE	SFR	100-R1	10200	10200			65.16
			200-S1	10200.0000	10200.0000			69.39
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1370-01	KIRBY, KRISTI	SFR	100-R1	7600	7600			51.49
			200-S1	7600.0000	7600.0000			54.20
			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
02-1375-02	MACK, DIANN	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
			208-101	.0000	.0000			4.90
02-1380-03	REEDER, MATHEW	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
02-1385-00	MERRITT, JIMMY	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
02-1390-04	ENCIZO, JUANITA	SFR	100-R1	4700	4700			36.81
			200-S1	4700.0000	4700.0000			37.27
			300-G1	.0000	.0000		0.78	9.46

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1395-00	BALDRIDGE, WILLIAM R	SFR	100-R1	6400	6400			45.41
			200-S1	6400.0000	6400.0000			47.20
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1400-00	GRUMBLES, RANDY	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
			208-102	.0000	.0000			7.90
02-1405-00	GLENDENNING, REX	SFR	100-WA2	71000	71000			865.69
			208-103	.0000	.0000			13.25
			400-R1	.0000	.0000		0.23	2.84
02-1410-00	GLENDENNING, REX	SFR	100-WA2	16000	16000			211.03
			100-WA1	0	0			38.93
			208-102	.0000	.0000			7.90
02-1415-00	GLENDENNING, REX	SFR	100-WA2	0	0			124.59
			208-102	.0000	.0000			7.90
02-1420-02	SMALLEY, NATASHA	SFR	100-R1	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
			300-G3	.0000	.0000		0.42	5.15
			208-102	.0000	.0000			7.90
02-1425-09	GEORGE, JUSTIN	SFR	100-R1	1100	1100			23.15
			200-S1	1100.0000	1100.0000			21.50
			400-R1	.0000	.0000		0.23	2.84
			300-G1	.0000	.0000		0.78	9.46
			208-102	.0000	.0000			7.90
02-1430-00	SCOTT, ALMA JO	SFR	100-R1	2300	2300			24.67
			200-S1	2300.0000	2300.0000			23.25
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-1435-01	SAMUELSON, RYAN & JENNIFER	SFR	100-R1	7300	7300			49.97
			200-S1	7300.0000	7300.0000			52.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
02-1440-10	BRANSON, JAMES	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
			300-G3	.0000	.0000		0.42	5.15
			208-102	.0000	.0000			7.90
02-1445-07	PAK, RHONDA	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
02-1450-04	BACON, DAVID	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
			300-G3	.0000	.0000		0.42	5.15
			208-102	.0000	.0000			7.90
02-1455-01	CRAVENS, SCOTT	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
			208-102	.0000	.0000			7.90
02-1460-03	VITZ, WENDY	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
			300-G3	.0000	.0000		0.42	5.15
			208-102	.0000	.0000			7.90
02-1465-01	LOFTICE, JP	SFR	100-R1	6000	6000			43.39
			200-S1	6000.0000	6000.0000			44.86
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-1470-05	EASTER, TAMMY	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
			208-102	.0000	.0000			7.90
02-1475-00	KELLY, GRETA	SFR	100-R1	900	900			23.15
			200-S1	900.0000	900.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-1480-02	GRANT, REBECCA	SFR	100-R1	3900	3900			32.76
			200-S1	3900.0000	3900.0000			32.60
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
02-1485-02	ADDY, MICKEY	SFR	100-R1	6200	6200			44.40
			200-S1	6200.0000	6200.0000			46.03
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
02-1490-01	GOLDEN, MARY	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
02-1495-09	HUGHES, JOSHUA	SFR	100-R1	6400	6400			45.41
			200-S1	6400.0000	6400.0000			47.20
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
02-1500-01	ARMSTRONG, ROBERT	SFR	100-R1	1600	1600			23.15
			101-AWS	2000	2000			22.25
			200-S1	1600.0000	1600.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
208-102	.0000	.0000			7.90			
02-1505-00	FAULKNER, BRENDA G	SFR	100-R1	1200	1200			23.15
			200-S1	1200.0000	1200.0000			21.50

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
02-1510-05	HAZLEWOOD, ABBY	SFR	100-R1	2100	2100			23.66
			200-S1	2100.0000	2100.0000			22.08
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-1515-04	SCHICKEDANZ, DEAN	SFR	100-R1	2400	2400			25.17
			200-S1	2400.0000	2400.0000			23.84
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-101	.0000	.0000			4.90
02-1520-00	BARKER, MICHAEL	SFR	100-R1	1500	1500			23.15
			200-S1	1500.0000	1500.0000			21.50
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
02-1521-03	PANEL, MARIA NICOLE	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
			208-102	.0000	.0000			7.90
02-1522-11	ALMANZA, COROLINA	MFR	100-R1	2100	2100			23.66
			200-S1	2100.0000	2100.0000			22.08
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-1523-18	MILLER, SUSAN	MFR	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
02-1530-11	MILLER, WILLIAM	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
			208-102	.0000	.0000			7.90

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-1540-05	HARRIS, SARA	SFR	100-R1	2300	2300			24.67
			200-S1	2300.0000	2300.0000			23.25
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-1545-00	KING, TAWNIA	SFR	100-R1	3500	3500			30.74
			200-S1	3500.0000	3500.0000			30.26
			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			
02-1550-01	WALTON, JEROME AND OR I	SFR	100-R1	2100	2100			23.66
			200-S1	2100.0000	2100.0000			22.08
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1555-02	CHANDLER, DEBBIE	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
02-1560-00	CANTRELL, JACKY	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
			208-102	.0000	.0000			7.90
02-1565-04	HANCOCK, DAVID	SFR	100-R1	7600	7600			51.49
			200-S1	7600.0000	7600.0000			54.20
			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			
02-1570-01	SCHMITT, DARRON & JANA	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
			208-102	.0000	.0000			7.90
02-1575-03	BELL, MATTHEW & ALYSS	SFR	100-R1	3100	3100			28.72

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			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
02-1580-00	FARROW, RAY	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
			208-101	.0000	.0000			4.90
02-1585-01	PRESA, CARLOS	SFR	100-R1	4600	4600			36.31
			200-S1	4600.0000	4600.0000			36.68
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-1590-00	SHINPAUGH, WELDON	SFR	100-R1	800	800			23.15
			200-S1	800.0000	800.0000			21.50
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
02-1595-00	JACKSON, JOHNNY	SFR	100-R1	2200	2200			24.16
			200-S1	.0000	.0000			
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1600-00	HAYS, REGINA	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
			208-102	.0000	.0000			7.90
02-1605-05	CAIN, BRYAN & MICHELE	SFR	100-R1	3700	3700			31.75
			200-S1	3700.0000	3700.0000			31.43
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1610-01	TAYLOR-HUGHES, LAURA	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

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			7.90
02-1610-02	TUCKER, JIM & AMY	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
02-1615-00	PEMBERTON, BANKS	SFR	100-R1	6200	6200			44.40
			200-S1	6200.0000	6200.0000			46.03
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1620-00	DURAN, COLLEEN	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
			208-102	.0000	.0000			7.90
02-1625-03	TERRY, SHERYL	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
			208-102	.0000	.0000			7.90
02-1630-09	TERRELL DIMAS, ELISA	SFR	100-R1	6600	6600			46.43
			200-S1	6600.0000	6600.0000			48.36
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1635-07	FULCE, DAMON	MFR	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
			300-G3	.0000	.0000		0.42	5.15
			208-101	.0000	.0000			4.90
02-1640-11	EWART, LUCILLE	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
			208-102	.0000	.0000			7.90

17350

17350

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-1645-07	HARRIS, KENNETH	SFR	100-R1	1500	1500			23.15
			200-S1	1500.0000	1500.0000			21.50
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-101	.0000	.0000			4.90
02-1650-00	JARAL, RODOLFO	SFR	100-R1	3800	3800			32.26
			200-S1	3800.0000	3800.0000			32.01
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1655-05	ENDICOTT, GLENDA	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
02-1665-13	CLEM, PATRICK	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
			208-102	.0000	.0000			7.90
02-1670-14	O 2 INVESTMENTS LP	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
			208-102	.0000	.0000			7.90
02-1675-04	SHACKELFORD, DON	SFR	100-R1	1100	1100			23.15
			200-S1	1100.0000	1100.0000			21.50
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-101	.0000	.0000			4.90
02-1680-12	YOUNG, DENISE	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
			208-102	.0000	.0000			7.90
02-1685-03	MUNDO, ISMAEL	SFR	100-R1	4700	4700			36.81
			200-S1	4700.0000	4700.0000			37.27
			300-G1	.0000	.0000		0.78	9.46

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
02-1690-04	MITCHELL, ANTHONY & PAIGE	SFR	100-R1	6600	6600			46.43
			200-S1	6600.0000	6600.0000			48.36
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-1695-00	PARSON, BETH ANN	SFR	100-R1	2300	2300			24.67
			200-S1	2300.0000	2300.0000			23.25
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1700-01	ANDERSON, CHAD	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
			208-102	.0000	.0000			7.90
02-1710-02	WELLS, STEPHANIE	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
02-1715-01	SCHROEDER, ADAM	SFR	100-R1	4600	4600			36.31
			200-S1	4600.0000	4600.0000			36.68
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
02-1720-00	WILLIAMS, JENNIFER	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
			300-G3	.0000	.0000		0.42	5.15
			208-102	.0000	.0000			7.90
02-1725-01	INMAN, DAVID	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
			208-101	.0000	.0000			4.90

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-1730-02	KOPF, ELLEN	SFR	100-WA1	7400	7400			66.25
			200-SR1	7400.0000	7400.0000			70.17
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1735-01	ESQUER, FRANCIS L	SFR	100-WA1	4000	4000			49.05
			200-SR1	4000.0000	4000.0000			50.31
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1745-01	BARRON, RANDALL	SFR	100-WA1	4300	4300			50.57
			200-SR1	4300.0000	4300.0000			52.06
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1750-01	BOOTH, HANLEY	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
			208-102	.0000	.0000			7.90
02-1755-03	BEHRENS, STEVE	SFR	100-WA1	2500	2500			41.46
			200-SR1	2500.0000	2500.0000			41.55
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-1760-00	CELINA ELEMENTARY SCHOOL	SCH	100-R3	81000	81000			1,027.04
			100-AW2	0	0			155.74
			200-SW2	81000.0000	81000.0000			615.86
02-1765-07	ORNBAUN, KELLY AND JOHNN	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
02-1770-05	ELITE COLLISION CENTER	COM	100-R5	200	200			27.81
			200-S3	200.0000	200.0000			25.75
			208-100	.0000	.0000			15.50
02-1775-03	ELITE COLLISION CENTER	COM	100-R5	1500	1500			27.81

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S3	1500.0000	1500.0000			25.75
			208-100	.0000	.0000			46.50
02-1780-01	ROBERTS, CHAD	SFR	100-WA1	7600	7600			67.27
			300-G1	.0000	.0000		0.78	9.46
			200-SR1	7600.0000	7600.0000			71.33
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1785-02	A & G AUTOMOTIVE	COM	100-R5	1500	1500			27.81
			200-S3	1500.0000	1500.0000			25.75
			208-100	.0000	.0000			15.50
02-1790-03	A & G AUTOMOTIVE	COM	100-R5	3400	3400			34.89
			200-S3	3400.0000	3400.0000			33.93
02-1795-01	MEJIA, JESSICA & OSCAR	SFR	100-R1	7600	7600			51.49
			200-S1	7600.0000	7600.0000			54.20
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-1800-06	BEARDEN, DANIELLE & WAYN	SFR	100-R1	6100	6100			43.90
			200-S1	6100.0000	6100.0000			45.44
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
02-1805-02	CELINA ISD	COM	100-R5	500	500			27.81
			200-S3	500.0000	500.0000			25.75
02-1810-02	PARSONS, TOM	SFR	100-R1	9100	9100			59.08
			101-AW1	13800	13800			106.88
			200-S1	9100.0000	9100.0000			62.96
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1815-00	THE OLD CELINA PARK	GOV	100-GOV	9000	9000			
			200-SNC	.0000	.0000			
02-1820-00	CITY OF CELINA PUMP STATION	GOV	100-NC	1000	1000			
02-1825-02	LEGACY HOME LTD	COM	100-R5	700	700			27.81
			200-S3	700.0000	700.0000			25.75

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-100	.0000	.0000			7.75
02-1830-03	LANEHART ELECTRICAL CONTRACTOR	COM	100-R5	1000	1000			27.81
			200-S3	1000.0000	1000.0000			25.75
			208-100	.0000	.0000			7.75
02-1835-03	CELINA ISD	COM	100-R5	500	500			27.81
			200-S3	500.0000	500.0000			25.75
02-1840-03	JR SERVICES	COM	100-R5	1500	1500			27.81
			200-S3	1500.0000	1500.0000			25.75
			208-100	.0000	.0000			7.75
02-1845-03	CELINA GLASS AND MIRROR	COM	100-R5	1400	1400			27.81
			200-S3	1400.0000	1400.0000			25.75
			208-100	.0000	.0000			7.75
02-1855-00	GLENDEENING, REX	SFR	100-WA1	4200	4200			50.06
			208-102	.0000	.0000			7.90
02-1860-00	PEREZ, PORFIRIO	SFR	100-WA1	2800	2800			42.98
			200-SR1	2800.0000	2800.0000			43.30
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1865-02	BOUDREAUX, ELIZABETH	COM	100-R5	1200	1200			27.81
			200-S3	.0000	.0000			
			208-100	.0000	.0000			46.50
02-1870-01	DUFFY, EVA	SFR	100-R1	6300	6300			44.91
			200-S1	6300.0000	6300.0000			46.61
			300-G1	.0000	.0000			
			400-R1	.0000	.0000			
			208-103	.0000	.0000			
02-1875-00	CAMPOS, BENIGNA	SFR	100-R1	3700	3700			31.75
			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
02-1880-00	NICHOLS, KATHY	SFR	100-R1	1600	1600			23.15

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	1600.0000	1600.0000			21.50
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
02-1885-04	PIERCE, RAQUEL	SFR	100-R22	2600	2600			62.95
			300-G3	.0000	.0000		0.42	5.15
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1890-01	WESTRIDGE APARTMENTS	COM	100-1-2	56000	56000			573.16
			100-CM1	0	0			48.67
			200-1-2	56000.0000	56000.0000			483.94
			208-100	.0000	.0000			54.25
02-1895-02	HOWELL, SABRINA	SFR	100-R2	2800	2800			40.79
			208-102	.0000	.0000			7.90
02-1905-01	GALYON, PHILLIP	SFR	100-R1	6400	6400			45.41
			200-S1	6400.0000	6400.0000			47.20
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1910-00	FARROW, HOLLY & BEN	SFR	100-R1	6500	6500			45.92
			200-S1	6500.0000	6500.0000			47.78
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1915-01	HARP, MARK	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
			208-102	.0000	.0000			7.90
02-1920-01	WELLMAN, JEFF & COLLETE	SFR	100-WA1	6200	6200			60.18
			200-SR1	6200.0000	6200.0000			63.16
			208-101	.0000	.0000			4.90
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
02-1925-00	MC ELHANEY, AL	SFR	100-R22	3100	3100			66.75
			208-102	.0000	.0000			7.90

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 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-1930-01	MELENDEZ, EVELYN	SFR	100-R1	14300	14300			96.57
			200-S1	14300.0000	14300.0000			89.45
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
02-1935-00	RICARDO MATEHUALA	SFR	100-R1	3700	3700			31.75
			200-S1	3700.0000	3700.0000			31.43
			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
02-1940-00	OLD CELINA LTD/ REX	SFR	100-WA1	0	0			38.93
02-1945-00	CELINA TOLLWAY 80 PARTNERS LTD	SFR	100-WA1	2700	2700			42.47
02-1950-00	LEGEND CONTRACTING INC	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
02-1955-00	LEGEND CONTRACTING INC	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
02-1960-00	LEGEND CONTRACTING INC	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
02-1965-00	MATERNOWSKI PHIL AND LYNN	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
03-0010-00	FINI ENTERPRISE	COM	100-R42	68000	68000			857.78
			208-100	.0000	.0000			294.50
03-0015-00	FINI ENTERPRISE	COM	100-R5	1200	1200			27.81
			200-S3	1200.0000	1200.0000			25.75
03-0020-00	FINI ENTERPRISE	COM	100-CM3	1143000	1143000			14,932.14
			208-100	.0000	.0000			62.00
03-0025-00	FINI ENTERPRISE	COM	100-CM	11300	11300			78.25
			200-S3	11300.0000	11300.0000			80.06
03-0030-01	STALEY ENTERPRISES, INC	COM	100-R5	800	800			27.81
			208-100	.0000	.0000			85.25
03-0035-00	D & L FARM AND HOME	COM	100-R5	1000	1000			27.81

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-100	.0000	.0000			38.75
03-0040-06	CERVANTES, ROSA	SFR	100-R1	5900	5900			42.88
			200-S1	5900.0000	5900.0000			44.28
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
03-0045-00	SVOBODA, FRANK JR.	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
			208-102	.0000	.0000			7.90
03-0050-00	ORTEGA, PEDRO	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
03-0055-04	GARCIA, ARMANDO	SFR	100-R1	13900	13900			93.50
			200-S1	13900.0000	13900.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
03-0060-04	SANCHEZ, BALTAZA	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
			300-G3	.0000	.0000		0.42	5.15
			208-101	.0000	.0000			4.90
03-0065-09	PATTERSON, LORI	SFR	100-R1	11100	11100			72.06
			200-S1	11100.0000	11100.0000			74.64
			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
03-0070-03	LUNA, ELBA VALERO	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
03-0075-04	DALAKI, MOHAMMAD	SFR	100-R1	16600	16600			114.19
			200-S1	16600.0000	16600.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
03-0080-09	ARANI, MICHAEL	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		0.46	5.68
			208-101	.0000	.0000			4.90
03-0085-03	DE VICTORINO, TERESA	SFR	100-R1	3700	3700			31.75
			200-S1	3700.0000	3700.0000			31.43
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-101	.0000	.0000			4.90
03-0090-01	TORRES, GRACIELA	SFR	100-R1	7000	7000			48.45
			200-S1	7000.0000	7000.0000			50.70
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
03-0095-00	JUARZ, FRANCISCO	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
			208-101	.0000	.0000			4.90
03-0100-00	SMITH, ALVIN	SFR	100-R1	0	0			23.15
			200-S1	.0000	.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
03-0105-00	STAFFORD, SUE	SFR	100-R1	1200	1200			23.15
			200-S1	1200.0000	1200.0000			21.50
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-101	.0000	.0000			4.90
03-0115-03	GONZALEZ, HONORIO	SFR	100-R1	17800	17800			123.38
			200-S1	17800.0000	17800.0000			89.45
			300-G1	.0000	.0000		0.78	9.46

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
03-0120-03	VARGAS SORIA, ADRIANA	SFR	100-R1	7000	7000			48.45
			200-S1	7000.0000	7000.0000			50.70
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
03-0125-03	CORRALES, FELICITAS	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
03-0130-02	DIMAS, RAYMOND	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
03-0135-04	FRANCO, VELEZ	SFR	100-R1	5300	5300			39.85
			200-S1	5300.0000	5300.0000			40.77
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
03-0140-04	SAVOY, KACI & TODDRICK	MFR	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
			208-101	.0000	.0000			4.90
03-0145-04	BAILEY, JORY	MFR	100-R1	1100	1100			23.15
			200-S1	1100.0000	1100.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
03-0150-04	PROPERTY IDEAS, LLC	SFR	100-R1	1100	1100			23.15
			200-S1	1100.0000	1100.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
03-0160-01	SIERRA, JOSE	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
			300-G3	.0000	.0000		0.42	5.15
			208-101	.0000	.0000			4.90
03-0165-05	GARCIA, MANUEL	SFR	100-R1	8200	8200			54.52
			200-S1	8200.0000	8200.0000			57.71
			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
03-0170-07	MORRIS MCRIGHT , JOSEPH BRIDGE	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
			300-G3	.0000	.0000		0.42	5.15
			208-101	.0000	.0000			4.90
03-0180-00	DIMAS, RUDY	SFR	100-R1	9300	9300			60.09
			200-S1	9300.0000	9300.0000			64.13
			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
03-0185-07	STEVENS, JOEL	MFR	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
03-0190-00	MILLER, JANIE	SFR	100-R1	10500	10500			67.46
			200-S1	10500.0000	10500.0000			71.14
			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
03-0195-01	ORDONEZ, GUADALUPE	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-101	.0000	.0000			4.90
03-0200-04	WILSON, STEPHEN	SFR	100-R1	4600	4600			36.31
			200-S1	4600.0000	4600.0000			36.68
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
03-0205-01	GARCIA, HELADIO	SFR	100-R1	3800	3800			32.26
			200-S1	3800.0000	3800.0000			32.01
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
03-0210-05	GUAPO, ENRIQUE	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
			300-G3	.0000	.0000		0.42	5.15
			208-101	.0000	.0000			4.90
03-0215-06	QUINTERO JR., IGNACIO	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
			208-101	.0000	.0000			4.90
03-0220-02	RODRIGUEZ, DESY	SFR	100-R1	9500	9500			61.10
			200-S1	9500.0000	9500.0000			65.30
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
03-0225-05	GARCIA, PEDRO	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
			208-102	.0000	.0000			7.90
03-0230-01	CAMACHO, DAVID	SFR	100-R1	300	300			23.15
			200-S1	300.0000	300.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
03-0235-02	CAMACHO, ELIZABETH	SFR	100-R1	4600	4600			36.31
			200-S1	4600.0000	4600.0000			36.68
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
03-0240-02	GUERRERO, JUANA	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
			208-102	.0000	.0000			7.90
03-0245-06	FRANCO, NELDA	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
			300-G3	.0000	.0000		0.42	5.15
			208-102	.0000	.0000			7.90
03-0250-02	TORRES, LUIS MANUEL	SFR	100-R1	5300	5300			39.85
			200-S1	5300.0000	5300.0000			40.77
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
03-0255-09	BURTON, KAREN	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
03-0260-04	MALDUNADO, PEDR, ALVARADO, GUE	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
03-0264-05	MATA, ADRIANA	SFR	100-R1	5000	5000			38.33
			200-S1	5000.0000	5000.0000			39.02
			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
03-0265-00	MIERICKE, THOMAS	SFR	100-R1	5200	5200			39.34

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	5200.0000	5200.0000			40.19
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-101	.0000	.0000			4.90
03-0270-00	WILLIAMS, RICHARD	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
			208-102	.0000	.0000			7.90
03-0275-02	MARTINEZ, MARIA N	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
03-0280-00	DIXON, CHARLES	SFR	100-R1	900	900			23.15
			200-S1	900.0000	900.0000			21.50
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-101	.0000	.0000			4.90
03-0285-00	LASSITER, DAVID	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
			208-102	.0000	.0000			7.90
03-0290-13	CABRERA ARRIAGA, JESUS	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
			208-101	.0000	.0000			4.90
03-0295-00	VAZQUEZ, MARTIN A	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
			208-102	.0000	.0000			7.90
03-0300-06	CANON, GLORIA	SFR	100-R1	1300	1300			23.15
			200-S1	1300.0000	1300.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-101	.0000	.0000			4.90
03-0305-07	CHANDLER, DOROTHY, JERIMAH	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
			208-101	.0000	.0000			4.90
03-0310-07	CARRION, PATRICIA	SFR	100-R1	1300	1300			23.15
			200-S1	1300.0000	1300.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
03-0315-11	COMEGYS, ELIZABETH	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
03-0320-00	LEDESMA, GERARDO	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
			300-G3	.0000	.0000		0.42	5.15
			208-102	.0000	.0000			7.90
03-0325-00	TORRES, TRINIDAD L	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
			208-101	.0000	.0000			4.90
03-0330-00	SNYDER, JAMES C	SFR	100-R1	5000	5000			38.33
			200-S1	5000.0000	5000.0000			39.02
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
03-0340-00	FREEMAN, MARTIN	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

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
03-0345-02	ELLIOTT, WHITNEY	SFR	100-R1	0	0			23.15
			200-S1	.0000	.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			650-WBD	.0000	.0000			100.00
			400-R1	.0000	.0000		0.23	2.84
03-0350-06	STEVENSON, NATASHA	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
			208-101	.0000	.0000			4.90
03-0360-00	ROBLES, JOSE JORGE	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
			300-G3	.0000	.0000		0.42	5.15
			208-101	.0000	.0000			4.90
03-0365-01	CANNON, TABITHA	SFR	100-R1	7400	7400			50.47
			200-S1	7400.0000	7400.0000			53.04
			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
03-0370-07	WILLIAMS, ANTON	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
			300-G3	.0000	.0000		0.42	5.15
03-0375-00	LOPEZ, ROSA MARIA	SFR	100-R1	2700	2700			26.69
			200-S1	2700.0000	2700.0000			25.59
			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
03-0380-01	REEDER, DAVID & CARRIE	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
			208-103	.0000	.0000			13.25

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
03-0385-01	GUAPO, JOSE L	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
			208-101	.0000	.0000			4.90
03-0390-02	UNDERWOOD, SOFT	SFR	100-R1	2900	2900			27.70
			200-S1	2900.0000	2900.0000			26.76
			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			
03-0400-02	RETHWISCH, ROARK	SFR	100-R1	9900	9900			63.12
			200-S1	9900.0000	9900.0000			67.64
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
03-0405-03	OWENS, TERRI	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
03-0410-00	PIRANIO, DENNIS	MFR	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
03-0415-00	PIRANIO, DENNIS	MFR	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
03-0420-09	GROVE, SOFT	SFR	100-R1	5300	5300			39.85
			200-S1	5300.0000	5300.0000			40.77
			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			
03-0425-06	HEFFNER, SAMANTHA	SFR	100-R1	7400	7400			50.47

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	7400.0000	7400.0000			53.04
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
03-0430-01	GUAPO, HERIBERTO M	SFR	100-R1	7800	7800			52.50
			200-S1	7800.0000	7800.0000			55.37
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
03-0435-12	DORAN, COURTNEY	MFR	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
03-0440-13	NOBLES, ZAKKARY	MFR	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
			208-101	.0000	.0000			4.90
03-0445-00	CHANDLER, FREDY	SFR	100-R1	2600	2600			26.19
			200-S1	2600.0000	2600.0000			25.00
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
03-0450-00	ROUNDTREE, TONYA	SFR	100-R1	3600	3600			31.25
			200-S1	3600.0000	3600.0000			30.84
			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
03-0455-07	PETERS, RYAN & CHLOE	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
03-0460-02	CALDERON, ALBERT	SFR	100-R1	3500	3500			30.74
			200-S1	3500.0000	3500.0000			30.26
			300-G2	.0000	.0000		0.71	8.62

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R2	.0000	.0000		0.21	2.56
			208-101	.0000	.0000			4.90
03-0470-05	BOWNS, SARAH	MFR	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
03-0475-15	LOREY, DAWN M.	MFR	100-R1	1300	1300			23.15
			200-S1	1300.0000	1300.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
03-0480-07	REYNA, BRYAN	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
			208-102	.0000	.0000			7.90
03-0485-06	BUTLER, LORA LEE	MFR	100-R1	6300	6300			44.91
			200-S1	6300.0000	6300.0000			46.61
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-101	.0000	.0000			4.90
03-0490-01	MARTINEZ, REYNALDO	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
			208-101	.0000	.0000			4.90
03-0500-01	GALLARDO, JOSE	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
			208-102	.0000	.0000			7.90
03-0505-04	HAMID, ABDUL	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
			300-G3	.0000	.0000		0.42	5.15
			208-102	.0000	.0000			7.90

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
03-0510-05	ALBA, MARIA D	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
03-0515-11	WILKINS, SAMANTHA	MFR	100-R1	1700	1700			23.15
			200-S1	1700.0000	1700.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
03-0520-05	MITCHELL, BREE	MFR	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
03-0530-02	VARGAS, JUAN MANUEL	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
03-0535-07	GANESAN MUTHAPH, ANOORAADHA	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
			650-WBD	.0000	.0000			100.00
			208-102	.0000	.0000			7.90
03-0545-00	BARNWELL, JAMES	SFR	100-R1	0	0			
			200-S1	.0000	.0000			
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
03-0550-09	MC SPADDEN, JANE	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
03-0555-06	CERVANTES, ROSA	SFR	100-R1	2900	2900			27.70
			200-S1	2900.0000	2900.0000			26.76

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-102	.0000	.0000			7.90
03-0560-04	RIVERA, FIDEL	SFR	100-R1	5400	5400			40.35
			200-S1	5400.0000	5400.0000			41.36
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
03-0575-00	TORRES, BECKY	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
			300-G3	.0000	.0000		0.42	5.15
			208-101	.0000	.0000			4.90
03-0580-09	BEARDEN, MERINA	SFR	100-R1	1400	1400			23.15
			200-S1	1400.0000	1400.0000			21.50
			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
03-0597-02	RODRIGUEZ, JOSE FRANCISCO	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
03-0600-00	CHERRY'S ANTIQUIBLES	COM	100-R5	500	500			27.81
			200-S3	500.0000	500.0000			25.75
			208-100	.0000	.0000			7.75
03-0605-05	HARRIS-WALLANDE, CHRISTIE	SFR	100-R1	7600	7600			51.49
			200-S1	7600.0000	7600.0000			54.20
			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
03-0620-01	SCHMITT, DARRON & JANA	COM	100-R5	1600	1600			27.81
			200-S3	1600.0000	1600.0000			25.75
			208-100	.0000	.0000			7.75

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
03-0625-03	PAPA GALLO'S MEXICAN GRILL	COM	100-R5	32700	32700			270.24
			200-S3	32700.0000	32700.0000			205.04
			208-100	.0000	.0000			15.50
03-0630-01	DAVID'S BARBER SHOP	SFR	100-R5	2400	2400			29.83
			200-S3	2400.0000	2400.0000			28.09
			208-102	.0000	.0000			7.90
03-0635-00	CREATIONS	COM	100-R5	2100	2100			28.32
			200-S3	2100.0000	2100.0000			26.33
			208-100	.0000	.0000			7.75
03-0640-00	MATTHEWS, MARTY	COM	100-R5	0	0			27.81
			200-S3	.0000	.0000			25.75
			208-100	.0000	.0000			7.75
03-0650-05	BRODDOCK, CARMEN	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
03-0655-00	STARK, BJ	SFR	100-R1	2900	2900			27.70
			200-S1	2900.0000	2900.0000			26.76
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-101	.0000	.0000			4.90
03-0665-07	MARTINEZ, ROBERT	SFR	100-R1	6300	6300			44.91
			200-S1	6300.0000	6300.0000			46.61
			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
03-0680-01	CITY OF CELINA	GOV	100-NC	1000	1000			
			200-SNC	.0000	.0000			
03-0685-00	HENDERSON, DEBBIE	SFR	100-R1	3800	3800			32.26
			200-S1	3800.0000	3800.0000			32.01
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
03-0690-00	FREEMAN, FRANCES	SFR	100-R1	1800	1800			23.15

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			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
03-0700-04	PETERS, CINDY	SFR	100-R1	7700	7700			51.99
			101-AW1	2800	2800			42.90
			200-S1	7700.0000	7700.0000			54.79
			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
03-0710-03	LABHART, TRAVIS & CARRIE	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
03-0715-01	LENTS, RENEA	SFR	100-R1	1300	1300			23.15
			200-S1	1300.0000	1300.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
03-0720-01	JONES, CHRISTIANA	SFR	100-R1	4700	4700			36.81
			200-S1	4700.0000	4700.0000			37.27
			300-G1	.0000	.0000		0.78	9.46
03-0725-00	SMITH, DEANA, T. MOORE	SFR	100-R1	6800	6800			47.44
			200-S1	6800.0000	6800.0000			49.53
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
03-0730-05	DELGADO, ANDRES & MISTY	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
03-0735-02	JOHNSON, BARTON	SFR	100-R1	0	0			23.15
			200-S1	.0000	.0000			21.50
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			7.90
03-0740-00	TULLOUS, J.R. (ALVIN)	SFR	100-R1	11200	11200			72.82
			200-S1	11200.0000	11200.0000			75.23
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
03-0745-00	PIRANIO, DENNIS	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
			300-G3	.0000	.0000			
			208-103	.0000	.0000			13.25
03-0750-01	TILLER, BARBARA	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
			208-102	.0000	.0000			7.90
03-0755-04	VELEZ, FELICIANO	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
03-0765-02	HENDERSON, MARY	SFR	100-R1	2300	2300			24.67
			200-S1	2300.0000	2300.0000			23.25
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
03-0770-00	HUDDLESTON, BILLY RAY	SFR	100-R1	3500	3500			30.74
			200-S1	3500.0000	3500.0000			30.26
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
03-0775-01	MARTINEZ, JOSE DE JESUS	SFR	100-R1	7800	7800			52.50
			200-S1	7800.0000	7800.0000			55.37
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
03-0780-00	NORRIS, BILL	SFR	100-R1	1100	1100			23.15
			200-S1	1100.0000	1100.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
03-0785-00	KING, BOBBY	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
			208-101	.0000	.0000			4.90
03-0790-01	MARTINEZ, TRISHA & RUBEN	SFR	100-R1	13600	13600			91.21
			200-S1	13600.0000	13600.0000			89.24
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
			300-G3	.0000	.0000		0.42	5.15
03-0795-03	FLORES, ANA	SFR	100-R1	10000	10000			63.63
			101-AWS	0	0			
			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
03-0805-00	LANHAM, JACK & GINGER	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
03-0810-00	FRALEY, DAVID	SFR	100-R1	3800	3800			32.26
			200-S1	3800.0000	3800.0000			32.01
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-101	.0000	.0000			4.90
03-0815-01	SIERRA, JOSE A	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
			208-101	.0000	.0000			4.90
03-0820-01	MUNRO, JOHN & SANDRA	SFR	100-R1	3100	3100			28.72

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	3100.0000	3100.0000			27.92
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
03-0830-04	ALVARADO, ELIZIBETH	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
			208-102	.0000	.0000			7.90
03-0835-00	STELZER, FRANCES	SFR	100-R1	500	500			23.15
03-0845-02	PAGE, JEREMY	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
			300-G3	.0000	.0000		0.42	5.15
			208-102	.0000	.0000			7.90
03-0850-08	ARGUETA, MURIEL	SFR	100-R1	5600	5600			41.37
			200-S1	5600.0000	5600.0000			42.52
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
03-0855-00	O'NEAL, WENDELL	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
			208-103	.0000	.0000			13.25
03-0860-04	HEBERT, PETER	SFR	100-R1	900	900			23.15
			200-S1	.0000	.0000			
			300-G1	.0000	.0000			
			400-R1	.0000	.0000			
			208-102	.0000	.0000			
03-0860-05	TUCKER, COLBY	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
			650-WBD	.0000	.0000			100.00

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
03-0865-07	FERRELL, LUCAS	SFR	100-R1	500	500			23.15
			200-S1	500.0000	500.0000			21.50
			300-G1	.0000	.0000			
			400-R1	.0000	.0000			
			208-101	.0000	.0000			4.90
03-0870-08	FAVELA, FRANSISCO	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
			300-G3	.0000	.0000		0.42	5.15
			208-101	.0000	.0000			4.90
03-0875-02	KNIGHT, LESLIE	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
			208-102	.0000	.0000			7.90
03-0880-04	MELCHER, KEN	SFR	100-R1	1900	1900			23.15
			200-S1	1900.0000	1900.0000			21.50
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
03-0885-00	BERRY, TIM	SFR	100-R1	600	600			23.15
			200-S1	600.0000	600.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
03-0890-00	CHILDERS, RONALD	SFR	100-R1	2500	2500			25.68
			200-S1	2500.0000	2500.0000			24.42
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
03-0891-00	CHILDERS, RONALD	SFR	100-R1	0	0			23.15
03-0900-00	JACKSON, CHRIS L	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
			208-102	.0000	.0000			7.90

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
03-0905-00	FRAILICKS, JAMES	SFR	100-R1	2100	2100			23.66
			200-S1	2100.0000	2100.0000			22.08
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
03-0910-17	ENGLISH, LENA RENE	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
03-0915-02	MATA, GLORIA	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
			208-101	.0000	.0000			4.90
03-0920-00	GREEN, WILLIE	SFR	100-R1	5300	5300			39.85
			200-S1	5300.0000	5300.0000			40.77
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-101	.0000	.0000			4.90
03-0925-06	VASILCO, SARAH	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
			208-101	.0000	.0000			4.90
03-0930-05	GIBSON, LINDSEY	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
03-0935-02	D'AMICO, DON	SFR	100-R1	1100	1100			23.15
			200-S1	1100.0000	1100.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
03-0940-02	WILLARD, CALEB	SFR	100-R1	9200	9200			59.58
			200-S1	9200.0000	9200.0000			63.55
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-101	.0000	.0000			4.90
03-0945-04	511 W. WALNUT LLC	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
03-0950-08	OLIVER, T. W.	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
03-0955-02	DOLLINS, JEFF	SFR	100-R1	3700	3700			31.75
			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
03-0960-02	CARLSON, ERICK	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
			208-102	.0000	.0000			7.90
03-0965-04	PROSPER REALTY PARTNER LLC	COM	100-1-2	900	900			97.34
			100-AWC	5900	5900			68.40
			200-S1	900.0000	900.0000			21.50
			208-100	.0000	.0000			15.50
03-0970-02	AWTREY, THOMAS	SFR	100-R1	8800	8800			57.56
			200-S1	8800.0000	8800.0000			61.21
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
03-0975-00	SHAW, BETTY	SFR	100-R1	2400	2400			25.17
			200-S1	2400.0000	2400.0000			23.84
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
03-0985-00	SHIRLEY'S HAIR SHOP	COM	100-R5	1100	1100			27.81
			200-S3	1100.0000	1100.0000			25.75
			208-100	.0000	.0000			7.75

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
03-0990-01	CELINA REAL ESTATE	COM	100-R5	2800	2800			31.86
			200-S3	2800.0000	2800.0000			30.42
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-100	.0000	.0000			15.50
03-0995-02	CELINA REAL ESTATE LP	COM	100-R5	2000	2000			27.81
			200-S3	2000.0000	2000.0000			25.75
			208-100	.0000	.0000			7.75
03-1000-05	GRACE BRIDGE RESALE	COM	100-CM	900	900			27.81
			200-S3	900.0000	900.0000			25.75
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-100	.0000	.0000			7.75
03-1005-01	CITY OF CELINA	GOV	100-GOV	1000	1000			
			200-SNC	.0000	.0000			
03-1010-02	CITY HALL	GOV	100-GOV	5000	5000			
			200-SNC	.0000	.0000			
03-1015-01	CITY OF CELINA	GOV	100-NC	2000	2000			
			200-SNC	.0000	.0000			
03-1020-00	MARILEE SPECIAL UTILITY DIST	COM	100-R5	700	700			27.81
			200-S3	700.0000	700.0000			25.75
			208-100	.0000	.0000			7.75
03-1025-07	TENDER SMOKEHOUSE	COM	100-R5	20500	20500			149.40
			200-S3	20500.0000	20500.0000			133.79
			208-100	.0000	.0000			7.75
03-1030-00	DAN STONE INSURANCE	COM	100-R5	300	300			27.81
			200-S3	300.0000	300.0000			25.75
			208-100	.0000	.0000			7.75
03-1035-00	MASONIC LODGE	COM	100-R5	500	500			27.81
			200-S3	500.0000	500.0000			25.75
			208-100	.0000	.0000			7.75
03-1040-03	WILLOW HOUSE	COM	100-R5	300	300			27.81
			200-S3	300.0000	300.0000			25.75
			208-100	.0000	.0000			7.75

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03-1045-01	CHRISTY G'S SALON & SPA	COM	100-R5	3300	3300			34.39
			200-S3	3300.0000	3300.0000			33.34
			208-100	.0000	.0000			7.75
03-1050-06	LUCY'S ON THE SQUARE	COM	100-R5	17200	17200			123.44
			200-S3	17200.0000	17200.0000			114.52
			208-100	.0000	.0000			7.75
03-1055-00	SWB/AT&T TELEPHONE	COM	100-R5	800	800			27.81
			200-S3	800.0000	800.0000			25.75
			208-100	.0000	.0000			31.00
03-1060-00	SWB/AT&T TELEPHONE	COM	100-R5	0	0			27.81
			200-S3	.0000	.0000			25.75
			208-100	.0000	.0000			15.50
03-1065-01	AUTO AIR #1	COM	100-R5	2300	2300			29.33
			200-S3	2300.0000	2300.0000			27.50
			208-100	.0000	.0000			23.25
03-1070-03	CARMELA WINERY LLC	COM	100-R5	1100	1100			27.81
			200-S3	1100.0000	1100.0000			25.75
			208-100	.0000	.0000			7.75
03-1075-00	AIRMAX INC.	COM	100-R5	1800	1800			27.81
			200-S3	1800.0000	1800.0000			25.75
			208-100	.0000	.0000			15.50
03-1080-10	JOINER, VERNE S.	MFR	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
03-1085-00	PRESTON NORTH CHURCH OF CHRIST CH	COM	100-R5	0	0			27.81
			200-S3	.0000	.0000			25.75
03-1090-10	CORRALES, ANTONIO	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
			208-101	.0000	.0000			4.90
03-1095-00	IGLACIAS CHURCH	SFR	100-CM	900	900			27.81
			200-S3	900.0000	900.0000			25.75

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000			9.46
			400-R1	.0000	.0000			2.84
03-1100-04	JUAREZ, ERIKA	MFR	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
03-1105-07	LAMB, SCOTT & TIFFANY	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
			208-102	.0000	.0000			7.90
03-1110-15	WILSON, FALLON	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
03-1115-02	MARINARO, ROBERT	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
			208-102	.0000	.0000			7.90
03-1120-06	COLE, DENISE	MFR	100-R1	8200	8200			54.52
			200-S1	8200.0000	8200.0000			57.71
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
03-1125-01	BRAY, JIM	COM	100-CM	0	0			27.81
			200-S3	.0000	.0000			25.75
			208-100	.0000	.0000			7.75
03-1130-02	VENZOR, MARIA	SFR	100-R1	7700	7700			51.99
			200-S1	7700.0000	7700.0000			54.79
			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
03-1135-00	CELINA MUSEUM	COM	100-R5	0	0			27.81

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S3	.0000	.0000			25.75
			208-100	.0000	.0000			7.75
03-1145-01	DONUT DELIGHT	COM	100-R5	3600	3600			35.91
			200-S3	3600.0000	3600.0000			35.09
			208-100	.0000	.0000			7.75
03-1150-00	CITY OF CELINA FIRE DEPARTMENT	GOV	100-GOV	0	0			
			200-SNC	.0000	.0000			
03-1155-04	STAR REAL ESTATE	COM	100-R5	500	500			27.81
			200-S3	500.0000	500.0000			25.75
			208-100	.0000	.0000			7.75
03-1160-03	CRITTENDEN, GENA	SFR	100-R1	1700	1700			23.15
			200-S1	1700.0000	1700.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
03-1165-00	FREEMAN, FRANCES	SFR	100-R1	1700	1700			23.15
			200-S1	1700.0000	1700.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
03-1170-10	GEORGE, LACEY	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
03-1185-00	WASTE WATER PLANT	GOV	100-GOV	262800	262800			
03-1190-00	HERNANDEZ, LETICIA	SFR	100-R1	4600	4600			36.31
			200-S1	4600.0000	4600.0000			36.68
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
03-1195-00	FOUNDERS PARK	GOV	100-GOV	2000	2000			
03-1200-00	PEREZ, SANDY	SFR	100-R1	4700	4700			36.81
			200-S1	4700.0000	4700.0000			37.27
			300-G1	.0000	.0000		0.78	9.46

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
03-1205-00	FLEKKRETE TECHNOLOGIES	COM	100-CM1	300	300			48.67
			208-100	.0000	.0000			38.75
03-1210-00	MARTINEZ, NORFIE	SFR	100-R1	2100	2100			23.66
			200-S1	2100.0000	2100.0000			22.08
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
03-1215-00	LANDRUM, FAE	SFR	100-NC	5200	5200			
			200-S2	5200.0000	5200.0000			36.38
			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
03-1220-00	FCS CONSTRUCTION	COM	100-NC	4700	4700			
			200-S4	4700.0000	4700.0000			42.10
03-1225-00	GRANADOS, ISIDRA	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
03-1230-00	CITY OF CELINA	COM	100-NC	400	400			
03-1235-01	O'RILEY AUTO PARTS	COM	100-CM1	900	900			48.67
			100-AWC	13900	13900			119.02
			200-S3C	900.0000	900.0000			48.29
			208-100	.0000	.0000			54.25
03-1240-01	FUNG, JILL	SFR	100-R1	3500	3500			30.74
			200-S1	3500.0000	3500.0000			30.26
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
03-1245-01	MATEHUALA, DAVID&CECILIA	SFR	100-R1	5600	5600			41.37
			200-S1	5600.0000	5600.0000			42.52
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			7.90
03-1250-00	WATAN LC	SFR	100-AWC	0	0			48.67
03-1255-00	JOE & BARBARA WESTHOFF	SFR	100-WA1	3200	3200			45.00
			200-SR1	3200.0000	3200.0000			45.64
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
03-1260-00	B & L CUSTOM HOMES	SFR	100-WA1	4000	4000			49.05
			200-SR1	.0000	.0000			
03-1260-01	WITHROW, KEVIN	SFR	100-WA1	7500	7500			66.76
			200-SR1	7500.0000	7500.0000			70.75
			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
03-1265-01	SIENKIEWICH, PAUL	SFR	100-WA1	12300	12300			97.03
			200-SR1	12300.0000	12300.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
03-1270-00	PANTHER CREEK CONSTRUCTION	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
03-1275-00	WATAN LC	SFR	100-WA1	700	700			38.93
			200-SR1	700.0000	700.0000			38.63
03-1280-00	WATAN LC	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
03-1285-00	B & L CUSTOM HOMES	SFR	100-WA1	1600	1600			38.93
			200-SR1	1600.0000	1600.0000			38.63
03-1290-00	GLENDENNING, REX	COM	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
03-1295-00	BDU ENTERPRISES	SFR	100-WA1	1200	1200			38.93
			200-SR1	1200.0000	1200.0000			38.63
03-1300-00	BDU ENTERPRISES	SFR	100-WA1	0	0			38.93

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	.0000	.0000			38.63
03-1310-00	BILL WESTHOFF	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
03-1350-00	THE SIGNATURE GROUP LLC	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
03-1355-00	EVILAS LLC	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
03-1360-00	OB CUSTOM HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
03-1365-00	CHAKRI URUMA	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
03-1370-00	MADHULA, RAMANUJAM	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
04-0010-00	WESTVIEW APARTMENTS	MFR	100-R42	72000	72000			909.86
			100-R3	0	0			
			200-SW2	72000.0000	72000.0000			563.30
			208-100	.0000	.0000			62.00
04-0025-11	SULTHAR PROPERTIES LLC	MFR	100-R1	0	0			23.15
			200-S1	.0000	.0000			21.50
			650-WBD	.0000	.0000			100.00
04-0025-14	THOMPSON, CINDY	MFR	100-R1	1000	1000			23.15
			200-S1	1000.0000	1000.0000			21.50
			208-101	.0000	.0000			4.90
04-0030-14	LLOYD, AMY	MFR	100-R1	3300	3300			29.73
			200-S1	3300.0000	3300.0000			29.09
			208-101	.0000	.0000			4.90
04-0035-17	AUSTIN, LORA	MFR	100-R1	700	700			23.15
			200-S1	700.0000	700.0000			21.50
			208-101	.0000	.0000			4.90
04-0040-07	HOLLIDAY, RAINA	MFR	100-R1	1000	1000			23.15
			200-S1	1000.0000	1000.0000			21.50
			208-101	.0000	.0000			4.90

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
04-0045-12	BROWN, TYRONE	MFR	100-R1	3200	3200			29.22
			200-S1	3200.0000	3200.0000			28.51
			208-101	.0000	.0000			4.90
04-0050-08	COVALT, AMANDA	MFR	100-R1	200	200			23.15
			200-S1	200.0000	200.0000			21.50
			208-101	.0000	.0000			4.90
04-0060-13	DAVIS, CHRISTINE & ELV	MFR	100-R1	4400	4400			35.29
			200-S1	4400.0000	4400.0000			35.52
			208-101	.0000	.0000			4.90
04-0065-15	RODRIGUEZ, BRENDA SANCHEZ	MFR	100-R1	2800	2800			27.20
			200-S1	2800.0000	2800.0000			26.17
			208-101	.0000	.0000			4.90
04-0070-14	TOL, AUSTIN	MFR	100-R1	5900	5900			42.88
			200-S1	5900.0000	5900.0000			44.28
			208-101	.0000	.0000			4.90
04-0075-12	SULTHAR PROPERTIES LLC	MFR	100-R1	100	100			23.15
			200-S1	.0000	.0000			
			208-101	.0000	.0000			
04-0075-13	GILLMORE, ASHLEE	MFR	100-R1	100	100			23.15
			200-S1	100.0000	100.0000			21.50
			208-101	.0000	.0000			4.90
			650-WBD	.0000	.0000			100.00
04-0080-07	SULTHAR PROPERTIES LLC	MFR	100-R1	500	500			23.15
			200-S1	500.0000	500.0000			21.50
04-0085-00	SKELTON, JOHN D	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
			208-103	.0000	.0000			13.25
04-0086-01	KENNEY, KIM	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
			208-102	.0000	.0000			7.90
04-0087-01	REYES, RAFAEL	SFR	100-R1	1300	1300			23.15

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			101-AW1	0	0			
			200-S1	1300.0000	1300.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
04-0089-02	BAUDINO, LEONARD & GERAL	SFR	100-WA1	2900	2900			43.48
			101-AWS	0	0			22.25
			200-S1	2900.0000	2900.0000			26.76
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
04-0090-00	WESTON, WES	SFR	100-R1	3400	3400			30.23
			101-AWS	1500	1500			22.25
			200-S1	3400.0000	3400.0000			29.68
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
04-0105-02	SULTHAR PROPERTIES LLC	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
04-0107-01	SCOGGIN, VICTORIA	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
			208-103	.0000	.0000			13.25
04-0110-00	STRANGE, RICHARD	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
04-0115-02	ALEXANDER, JAY	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
04-0120-01	BEAN, LEONARD	SFR	100-R1	4900	4900			37.82
			200-S1	4900.0000	4900.0000			38.44

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000		0.42	5.15
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
04-0125-01	MORENO, LOURDES	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
04-0135-01	JOHNSON, MICHAEL & LORI	SFR	100-R1	2100	2100			23.66
			101-AWS	0	0			22.25
			200-S1	2100.0000	2100.0000			22.08
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
04-0137-08	MIZE, TINA	SFR	100-R1	9200	9200			59.58
			200-S1	9200.0000	9200.0000			63.55
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
04-0140-01	SECORD, WILLIAM	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
			208-102	.0000	.0000			7.90
04-0143-08	CRAWFORD, ADAM	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
04-0145-04	WALKER, CRAIG & DEBORAH	SFR	100-R1	600	600			23.15
			200-S1	.0000	.0000			
			300-G1	.0000	.0000			
			400-R1	.0000	.0000			
			208-102	.0000	.0000			
04-0145-05	TRUMBULL REALTY GROUP	SFR	100-R1	900	900			23.15
			200-S1	900.0000	900.0000			21.50
			300-G1	.0000	.0000		0.78	9.46

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
			650-WBD	.0000	.0000			100.00
04-0147-03	CALILLO, MARIA VICTORIA	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
04-0149-08	MCDANIEL, LAUREN AND RUSS	MFR	100-R1	4600	4600			36.31
			200-S1	4600.0000	4600.0000			36.68
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
04-0150-09	ENGLE, EARLEEN	MFR	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
			208-101	.0000	.0000			4.90
04-0151-04	A & G AUTOMOTIVE	MFR	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
			208-102	.0000	.0000			7.90
04-0153-03	NEGRETE, JESSICA AND RAY	SFR	100-R1	6000	6000			43.39
			101-AWS	0	0			22.25
			200-S1	6000.0000	6000.0000			44.86
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
04-0155-04	LI YU REALITY	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
			208-102	.0000	.0000			7.90
04-0160-01	EHRET, MONTY B	SFR	100-R1	7600	7600			51.49
			200-S1	7600.0000	7600.0000			54.20
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-103	.0000	.0000			13.25
04-0162-01	TORRES, ARTURO , JORGE	SFR	100-R1	6900	6900			47.94
			200-S1	6900.0000	6900.0000			50.12
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
04-0165-06	NEATHERY, JASON OR FRANCE	SFR	100-R1	9900	9900			63.12
			200-S1	9900.0000	9900.0000			67.64
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
04-0170-00	CELINA POST OFFICE	COM	100-CM	2800	2800			31.86
			100-AW2	0	0			
			200-S3	2800.0000	2800.0000			30.42
			208-100	.0000	.0000			77.50
04-0180-01	GROVE, CHARLES & CANDE	SFR	100-R1	10300	10300			65.93
			200-S1	10300.0000	10300.0000			69.97
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
04-0185-01	ALONSO, ERNESTO	SFR	100-R1	6600	6600			46.43
			200-S1	6600.0000	6600.0000			48.36
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
04-0190-01	THOMPSON, RICHARD & ROBIN	SFR	100-R1	2700	2700			26.69
			300-G1	.0000	.0000		0.78	9.46
			200-S1	2700.0000	2700.0000			25.59
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-101	.0000	.0000			4.90
04-0195-01	BARTEL, KEVIN & TONI	SFR	100-R1	6600	6600			46.43
			200-S1	6600.0000	6600.0000			48.36
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
04-0200-02	ROBLES, JOSE GILBERTO	SFR	100-R1	3900	3900			32.76

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			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
04-0205-04	SALAZAR, GLADYS	MFR	100-R1	2100	2100			23.66
			200-S1	2100.0000	2100.0000			22.08
			208-101	.0000	.0000			4.90
04-0210-05	ORTEGA, DESTINY	MFR	100-R1	2100	2100			23.66
			200-S1	2100.0000	2100.0000			22.08
			208-101	.0000	.0000			4.90
04-0215-04	CHENAULT, COURTNEY	MFR	100-R1	4900	4900			37.82
			200-S1	4900.0000	4900.0000			38.44
			208-101	.0000	.0000			4.90
04-0220-01	MATEHUALA, EFRAIN	MFR	100-R1	1800	1800			23.15
			200-S1	1800.0000	1800.0000			21.50
			208-101	.0000	.0000			4.90
04-0225-05	GREER, MEKO	MFR	100-R1	10000	10000			63.63
			200-S1	10000.0000	10000.0000			68.22
			208-101	.0000	.0000			4.90
04-0230-04	BURGESS, ALYSSA	MFR	100-R1	3400	3400			30.23
			200-S1	3400.0000	3400.0000			29.68
			208-101	.0000	.0000			4.90
04-0235-02	ALONSO, VANESSA	MFR	100-R1	4700	4700			36.81
			200-S1	4700.0000	4700.0000			37.27
			208-101	.0000	.0000			4.90
04-0240-01	WINNER, VICTORIA	MFR	100-R1	1700	1700			23.15
			200-S1	1700.0000	1700.0000			21.50
			208-101	.0000	.0000			4.90
04-0245-05	ARDLEY, KENDRA	MFR	100-R1	28600	28600			217.80
			200-S1	28600.0000	28600.0000			89.45
			208-101	.0000	.0000			4.90
04-0250-05	MENDOZA, REYNA	MFR	100-R1	3400	3400			30.23
			200-S1	3400.0000	3400.0000			29.68
			208-101	.0000	.0000			4.90

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
04-0255-06	ROUNDTREE, BRITNEY	MFR	100-R1	3600	3600			31.25
			200-S1	3600.0000	3600.0000			30.84
			208-101	.0000	.0000			4.90
04-0260-09	LITTLEFIELD, COREY	MFR	100-R1	900	900			23.15
			200-S1	900.0000	900.0000			21.50
			208-101	.0000	.0000			4.90
04-0265-10	OLVEDO, ADAN OSCAR	MFR	100-R1	600	600			23.15
			200-S1	600.0000	600.0000			21.50
			208-101	.0000	.0000			4.90
04-0285-07	JASMINE, FORE	MFR	100-R1	5300	5300			39.85
			200-S1	.0000	.0000			
			208-101	.0000	.0000			
04-0290-01	BRUCE, FRANCIS	MFR	100-R1	3900	3900			32.76
			200-S1	3900.0000	3900.0000			32.60
			208-101	.0000	.0000			4.90
04-0295-06	KURT, DANIEL	MFR	100-R1	1300	1300			23.15
			200-S1	1300.0000	1300.0000			21.50
			208-101	.0000	.0000			4.90
05-0005-01	ANIMAL HOSPITAL OF CELINA	COM	100-AWC	0	0			
			100-CM1	4600	4600			61.83
			200-S3C	4600.0000	4600.0000			63.47
			208-100	.0000	.0000			46.50
05-0010-00	SCOTT, PAULA I	SFR	100-WA1	1100	1100			38.93
			200-SR1	1100.0000	1100.0000			38.63
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
05-0015-01	KRAPF, KELLIE A	SFR	100-WA1	9200	9200			75.36
			200-SR1	9200.0000	9200.0000			80.68
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
05-0020-02	KERNELL, JACOB	SFR	100-WA1	3000	3000			43.99
			200-SR1	3000.0000	3000.0000			44.47
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84

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			208-101	.0000	.0000			4.90
05-0025-02	OLSON, RHEINHOLD & JEA	SFR	100-WA1	2200	2200			39.94
			200-SR1	2200.0000	2200.0000			39.80
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
05-0030-03	THOMERSON, GARY & GRACE	SFR	100-WA1	3900	3900			48.54
			200-SR1	3900.0000	3900.0000			49.73
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
05-0035-00	GRAVES, KEN	SFR	100-WA1	5100	5100			54.62
			200-SR1	5100.0000	5100.0000			56.73
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
05-0040-00	JONES, J.D.	SFR	100-WA1	2700	2700			42.47
			200-SR1	2700.0000	2700.0000			42.72
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
05-0045-04	HARRISON, JAMES & BRENDA	SFR	100-WA1	6700	6700			62.71
			200-SR1	6700.0000	6700.0000			66.08
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
05-0050-00	THOMPSON, RAYMOND	SFR	100-WA1	2500	2500			41.46
			200-SR1	2500.0000	2500.0000			41.55
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
05-0055-00	BUCKALEW, MICHAEL	SFR	100-WA1	5900	5900			58.66
			200-SR1	5900.0000	5900.0000			61.41
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000		0.84	10.30
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
05-0060-04	BRADFIELD, JEREMY B	SFR	100-WA1	4800	4800			53.10
			200-SR1	4800.0000	4800.0000			54.98
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
05-0065-03	KELLY, TIMOTHY & KATHL	SFR	100-WA1	3200	3200			45.00
			200-SR1	3200.0000	3200.0000			45.64
			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			
05-0070-05	KERRICK, LINDA & TIM	SFR	100-WA1	5600	5600			57.15
			200-SR1	5600.0000	5600.0000			59.65
			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			
05-0075-03	PARK, JASON	SFR	100-WA1	2100	2100			39.44
			200-SR1	2100.0000	2100.0000			39.21
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
05-0080-01	COX, JAMES	SFR	100-WA1	9400	9400			76.37
			200-SR1	9400.0000	9400.0000			81.85
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000		0.84	10.30
			400-R1	.0000	.0000		0.23	2.84
208-102	.0000	.0000			7.90			
05-0085-00	DOUGLAS, JASON	SFR	100-WA1	2200	2200			39.94
			200-SR1	2200.0000	2200.0000			39.80
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
05-0090-00	RODRIGUEZ, JOSE LUIS	SFR	100-WA1	5400	5400			56.13
			200-SR1	5400.0000	5400.0000			58.49
			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			

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