

5/02/2018 12:55 PM
 DATES: 4/01/2018 THRU 4/30/2018
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 222

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
10-1455-01	CLOUD, BRYANT	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
10-1460-01	BARKER, CHARLES & MALLO	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
10-1465-03	WILSON, ROIXANNE	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
10-1470-01	JOHNSON, STEPHANIE	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
10-1475-01	RINEHART, MERIDETH & RALE	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
10-1480-01	INLOW, JENNY	SFR	100-R1	4000	4000			33.27
			200-S1	4000.0000	4000.0000			33.18
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
10-1485-01	VALENCIA, MARIBEL & EDWAR	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
			208-103	.0000	.0000			13.25
10-1490-01	DITMORE, STEVEN	SFR	100-R1	9100	9100			59.08
			200-S1	9100.0000	9100.0000			62.96
			300-G1	.0000	.0000		0.78	9.46

17496

17496

5/02/2018 12:55 PM
 DATES: 4/01/2018 THRU 4/30/2018
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 223

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
10-1495-01	JOBE, SIGGA	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
10-1500-02	GRIGGS, TONY	SFR	100-R1	13200	13200			88.14
			200-S1	13200.0000	13200.0000			86.91
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-1505-01	PARKER, BRYAN	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
10-1510-01	ROJAS, VINLE	SFR	100-R1	13800	13800			92.74
			200-S1	13800.0000	13800.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-1515-01	HALL, STANLEY & JUDY	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
			208-103	.0000	.0000			13.25
10-1520-01	BROWN, STACY	SFR	100-R1	5800	5800			42.38
			200-S1	5800.0000	5800.0000			43.69
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-1525-01	PHILLIPS, JEREMIAH	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

17497

17497

5/02/2018 12:55 PM
 DATES: 4/01/2018 THRU 4/30/2018
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 224

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
10-1530-02	OWENS, ERIKA	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
			208-103	.0000	.0000			13.25
10-1535-02	EDWARDS, BRETT	SFR	100-R1	7200	7200			49.46
			200-S1	7200.0000	7200.0000			51.87
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-1545-02	KELLY, KEITH	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
10-1550-01	MARKOVIC, GEORGE	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
10-1555-01	HOLCOMB, BRANDI AND ISAA	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
10-1560-01	FANCHER, PHILLIP	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
10-1565-01	TORRES, LUIS & ARGELIA	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
10-1570-01	ANDERSON, SHARYN & JEFF	SFR	100-R1	4000	4000			33.27
			200-S1	4000.0000	4000.0000			33.18
			300-G1	.0000	.0000		0.78	9.46

17498

17498

5/02/2018 12:55 PM
 DATES: 4/01/2018 THRU 4/30/2018
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 225

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
10-1575-01	ST LEGER, DAN AND WANDA	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
10-1580-01	LARUE, CAROL	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
10-1585-01	MCADOO, TIMOTHY & ELIZA	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
10-1590-01	PUENTE, DANIEL	SFR	100-R1	14500	14500			98.10
			200-S1	14500.0000	14500.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
10-1595-01	ILEJE, SOLOMON EJ & JU	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
			208-102	.0000	.0000			7.90
10-1600-01	SNYDER, TODD AND KRISTI	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
			208-103	.0000	.0000			13.25
10-1605-01	BABLER, HUDSON	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

17499

17499

5/02/2018 12:55 PM
 DATES: 4/01/2018 THRU 4/30/2018
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 226

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
10-1610-01	SMITH, ROMINA	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
			208-101	.0000	.0000			4.90
10-1615-01	HASS, JAMES & NANCY	SFR	100-R1	10000	10000			63.63
			200-S1	10000.0000	10000.0000			68.22
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-103	.0000	.0000			13.25
10-1620-01	SCOTT, SHEA	SFR	100-R1	31100	31100			244.75
			200-S1	31100.0000	31100.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-1625-01	DUDLEY, MIKE AND SHELLE	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
10-1630-01	MARINO, TASHA	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
10-1635-02	GRANT, JAY & RACHELL	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
10-1640-01	JACKSON, KIMBERLY	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
			208-102	.0000	.0000			7.90
10-1645-01	CHILDRE, NICOLE	SFR	100-R1	6000	6000			43.39
			200-S1	6000.0000	6000.0000			44.86
			300-G1	.0000	.0000		0.78	9.46

17500

17500

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
10-1650-01	PALLARES, BELINDA	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
			208-102	.0000	.0000			7.90
10-1655-03	REZA, ARMANI	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
10-1660-02	NEWBOLD, GARY & KRISTIN	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
10-1665-01	HAWTHORN, JESSICA	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
			208-103	.0000	.0000			13.25
10-1670-02	JEFFERIES, IVORY	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
10-1675-01	SMITH, RICHELLE	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
10-1680-01	SCOTT, BRAD AND DIANE	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

5/02/2018 12:55 PM
 DATES: 4/01/2018 THRU 4/30/2018
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 228

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
10-1685-02	BAILEY, JR, LLOYD R	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
10-1690-01	GOLDSMITH, TARA	SFR	100-R1	25600	25600			190.74
			200-S1	25600.0000	25600.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
10-1695-01	HENLEY, BEN	SFR	100-R1	2600	2600			26.19
			200-S1	2600.0000	2600.0000			25.00
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
10-1700-02	WRIGHT, VERONICA	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
10-1705-01	MORGAN, MICHAEL & STACE	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
			208-103	.0000	.0000			13.25
10-1710-01	STROMGREN, BRENT	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
10-1720-01	PERRY, SANDRA	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
			208-103	.0000	.0000			13.25
10-1725-01	GENTRY, DON	SFR	100-R1	4100	4100			33.78
			200-S1	4100.0000	4100.0000			33.76
			300-G1	.0000	.0000		0.78	9.46

17502

17502

5/02/2018 12:55 PM
 DATES: 4/01/2018 THRU 4/30/2018
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 229

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
10-1730-02	BYLUND, JEFFERY & TAMAR	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
10-1740-01	MAYFIELD, TAYLOR	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
10-1745-02	HELBING, DAWN	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
10-1750-01	GERON, BRITTANY	SFR	100-R1	6200	6200			44.40
			200-S1	6200.0000	6200.0000			46.03
			300-G1	.0000	.0000		0.78	9.46
			208-102	.0000	.0000			7.90
			400-R1	.0000	.0000		0.23	2.84
10-1755-02	SHERIDAN, KYLE	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
10-1760-01	COTE, SEAN	SFR	100-R1	9600	9600			61.61
			200-S1	9600.0000	9600.0000			65.88
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-1765-01	CHESNUT, ALLAN	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

17503

17503

5/02/2018 12:55 PM
 DATES: 4/01/2018 THRU 4/30/2018
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 230

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
10-1770-01	HILL, KANE	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
10-1775-01	CAVER, RACHAEL & CHRIS	SFR	100-R1	900	900			23.15
			200-S1	.0000	.0000			
			300-G1	.0000	.0000			
			400-R1	.0000	.0000			
			208-102	.0000	.0000			
10-1775-02	ECKEBERGER, DANIELLE	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
			650-WBD	.0000	.0000			100.00
10-1780-03	WHITAKER, ZACHARY	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
10-1785-01	BRANTLEY, STEVEN	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
			208-102	.0000	.0000			7.90
10-1790-01	DUNBAR, YANCEY	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
10-1795-02	AUBIN, DAMION	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
10-1800-01	SHEPHERD, ROBERT AND CHER	SFR	100-R1	7600	7600			51.49
			200-S1	7600.0000	7600.0000			54.20

17504

17504

5/02/2018 12:55 PM
 DATES: 4/01/2018 THRU 4/30/2018
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 231

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
10-1805-01	RIVAS, GILBERTO	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
10-1810-01	MATHESAN, CORY	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
10-1815-01	STARK, KIM	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
			208-103	.0000	.0000			13.25
10-1820-01	LLOYD, DUSTIN&JESSICA	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
10-1825-03	SCHANCK, JANE	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
10-1830-01	SHAW, SCOTT	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
10-1835-01	CLAY, JOHN KYLE	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

17505

17505

5/02/2018 12:55 PM
 DATES: 4/01/2018 THRU 4/30/2018
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 232

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
10-1840-01	LEBLANC, JEFF	SFR	100-R1	9600	9600			61.61
			200-S1	9600.0000	9600.0000			65.88
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
10-1845-01	LEE, KRISTOPHER	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
10-1850-01	MC NUTT, PATRICK NEAL	SFR	100-R1	3800	3800			32.26
			200-S1	3800.0000	3800.0000			32.01
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
10-1855-01	KRAMER, CAMERON	SFR	100-R1	8700	8700			57.05
			200-S1	8700.0000	8700.0000			60.63
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
10-1860-01	BRASHEAR, JANET	SFR	100-R1	14500	14500			98.10
			200-S1	14500.0000	14500.0000			89.45
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
10-1865-01	HITCHOCK, JERRY & JULIE	SFR	100-R1	7000	7000			48.45
			200-S1	7000.0000	7000.0000			50.70
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
10-1870-01	CHAPMAN, DANNY & REBECCA	SFR	100-R1	16900	16900			116.48
			200-S1	16900.0000	16900.0000			89.45
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
10-1875-01	JOBE, NICHOLAS	SFR	100-R1	9900	9900			63.12
			200-S1	9900.0000	9900.0000			67.64
			208-102	.0000	.0000			7.90

17506

17506

5/02/2018 12:55 PM
 DATES: 4/01/2018 THRU 4/30/2018
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 233

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
10-1880-01	POINT, DWIGHT	SFR	100-R1	7900	7900			53.00
			200-S1	7900.0000	7900.0000			55.96
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
10-1885-01	THURMOND, GREG	SFR	100-R1	19700	19700			137.93
			200-S1	19700.0000	19700.0000			89.45
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
10-1890-01	FOX, TRUDY	SFR	100-R1	12600	12600			83.55
			200-S1	12600.0000	12600.0000			83.40
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			
10-1910-01	MC CARTNEY, COURTNEY	SFR	100-R1	3700	3700			31.75
			200-S1	3700.0000	3700.0000			31.43
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
10-1915-00	NABORS, WAYNE	SFR	100-R1	3400	3400			30.23
			200-S1	3400.0000	3400.0000			29.68
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
10-1920-01	BOUYEA, ROBERT	SFR	100-R1	2900	2900			27.70
			200-S1	2900.0000	2900.0000			26.76
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
10-1925-00	JIM LEWIS CONSTRUCTION	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

17507

17507

5/02/2018 12:55 PM
 DATES: 4/01/2018 THRU 4/30/2018
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 234

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
10-1950-00	HARTILL HOMES LLC	SFR	100-R1	1200	1200			23.15
			200-S1	1200.0000	1200.0000			21.50
11-0005-02	JOHNSON, AARON	SFR	100-WA1	7400	7400			66.25
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-103	.0000	.0000			13.25
11-0010-00	HARGIS, JIM	SFR	100-R1	24000	24000			176.31
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
11-0015-01	CRAMER, TAMMY & RUSS	SFR	100-R1	9200	9200			59.58
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000			
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
11-0020-04	WEST, BRIN	SFR	100-R1	10400	10400			66.69
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
11-0025-09	PYE, SID & LEIGH	SFR	100-R1	7200	7200			49.46
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
11-0030-02	BROOKS, DUSTY	SFR	100-R1	5200	5200			39.34
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-103	.0000	.0000			13.25
11-0035-03	LITTLE, JO ANA	SFR	100-R1	6000	6000			43.39
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
11-0040-03	GRANDGEORGE, RANDY	SFR	100-R1	15400	15400			104.99
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-103	.0000	.0000			13.25

17508

17508

5/02/2018 12:55 PM
DATES: 4/01/2018 THRU 4/30/2018
TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 235

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
11-0045-01	TOGNACI, VINCE	SFR	100-R1	8900	8900			58.06
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
11-0050-00	STATON, CARROLL E	SFR	100-R1	6400	6400			45.41
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-103	.0000	.0000			13.25
11-0055-03	SHEFFIELD, CHAD	SFR	100-R1	5300	5300			39.85
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
11-0060-00	BENSON, KATHRYN	SFR	100-R1	2800	2800			27.20
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
11-0065-02	NELSON, RYAN	SFR	100-R1	5800	5800			42.38
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
11-0070-02	BEASLEY, KYRSTIN	SFR	100-R1	12700	12700			84.31
			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
11-0075-01	MCDONALD, SASHA	SFR	100-R1	4000	4000			33.27
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
11-0080-00	GRAHAM, CORY	SFR	100-R1	20900	20900			148.35
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
11-0085-00	HALBACK, JOHN	SFR	100-R1	11200	11200			72.82
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-103	.0000	.0000			13.25

17509

17509

5/02/2018 12:55 PM
 DATES: 4/01/2018 THRU 4/30/2018
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 236

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
11-0090-03	SKRNICH, DALE	SFR	100-R1	8000	8000			53.51
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
11-0095-00	MERRILL, ARTHUR	SFR	100-R1	13300	13300			88.91
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
11-0100-02	MORRISON, HOLLAND	SFR	100-R1	9600	9600			61.61
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
11-0105-00	BIRMINGHAM, DAVID	SFR	100-R1	5300	5300			39.85
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
11-0110-01	TULLIS, ANDREW	SFR	100-R1	10500	10500			67.46
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000		0.42	5.15
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
11-0115-01	CRUM, CHRISTIE	SFR	100-R1	15300	15300			104.23
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
11-0120-02	BARGENQUEST, KIRK	SFR	100-R1	13400	13400			89.67
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
11-0125-01	OLIVER, JOAQUIN OR JACK	SFR	100-R1	188	188			23.15
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
11-0130-00	FLORES, MIKE	SFR	100-R1	10700	10700			68.99
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-103	.0000	.0000			13.25

17510

17510

5/02/2018 12:55 PM
 DATES: 4/01/2018 THRU 4/30/2018
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 237

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
11-0135-00	DOVER, R THOMAS	SFR	100-R1	6500	6500			45.92
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
11-0140-01	TOOMBS, AMBER	SFR	100-R1	6500	6500			45.92
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
11-0145-02	BUCHANAN, CHRIS	SFR	100-R1	3600	3600			31.25
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
11-0150-00	HARPER, CHARLES A	SFR	100-R1	3600	3600			31.25
			300-G2	.0000	.0000		0.71	8.62
			300-G3	.0000	.0000		0.42	5.15
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
11-0155-02	BOGER, STEPHEN	SFR	100-R1	16400	16400			112.65
			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
11-0160-00	YOUNG, DENNIS & GAYLA	SFR	100-R1	12500	12500			82.78
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
11-0165-01	RUSH, JOE	SFR	100-WA1	9800	9800			78.40
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
11-0170-05	FOSTER, TARA	SFR	100-R1	4400	4400			35.29
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
11-0175-00	DRUMMOND, RICK	SFR	100-R1	6300	6300			44.91
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84

17511

17511

5/02/2018 12:55 PM
 DATES: 4/01/2018 THRU 4/30/2018
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 238

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-103	.0000	.0000			13.25
			300-G3	.0000	.0000		0.42	5.15
11-0180-00	MCCAIN, JOSEPH H	SFR	100-R1	3800	3800			32.26
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
11-0185-02	ENTROP, MICHELLE	SFR	100-R1	3100	3100			28.72
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
11-0190-00	WAINA, RICHARD B	SFR	100-WA1	26400	26400			213.74
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-103	.0000	.0000			13.25
11-0195-00	MYERS, MATT A	SFR	100-R1	18100	18100			125.68
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
11-0200-00	STARR, JEFF	SFR	100-R1	3100	3100			28.72
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
11-0205-01	SURRATT, CLINT OR MELISS	SFR	100-R1	2900	2900			27.70
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
11-0210-01	LESLIE, REID III	SFR	100-R1	2200	2200			24.16
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-103	.0000	.0000			13.25
11-0215-00	RILEY, RICHARD JAMES	SFR	100-R1	6500	6500			45.92
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
11-0220-02	CRESPO, DOMINIC & SHARO	SFR	100-R1	4600	4600			36.31
			300-G1	.0000	.0000		0.78	9.46

17512

17512

5/02/2018 12:55 PM
 DATES: 4/01/2018 THRU 4/30/2018
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 239

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
11-0225-04	PRICE, MARLIN	SFR	100-R1	3100	3100			28.72
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
11-0230-00	NIELSON, TINA P	SFR	100-R1	9000	9000			58.57
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
11-0235-01	BOSWELL, MATHEW	SFR	100-R1	4300	4300			34.79
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
11-0240-00	WAGNER, EVAN M	SFR	100-R1	7000	7000			48.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-103	.0000	.0000			13.25
11-0245-02	HOLCOMB, JEREMY & KATHRY	SFR	100-R1	6500	6500			45.92
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-103	.0000	.0000			13.25
11-0250-01	TREDENNICK, WILLIAM & DEBRA	SFR	100-R1	2300	2300			24.67
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-103	.0000	.0000			13.25
11-0300-01	LABARGE, LISA	SFR	100-R1	3100	3100			28.72
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
11-0305-02	THACKER, JIM	SFR	100-R1	9200	9200			59.58
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
11-0310-00	HARVEY, ROBERT W	SFR	100-R1	5000	5000			38.33

17513

17513

5/02/2018 12:55 PM
 DATES: 4/01/2018 THRU 4/30/2018
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 240

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
11-0315-02	TEAGUE, AARON	SFR	100-R1	15800	15800			108.06
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
11-0320-02	RICHARD, BRENDA & DAVID	SFR	100-R1	5600	5600			41.37
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000		0.42	5.15
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
11-0325-01	HOGUE, DAVID & VICKY	SFR	100-R1	5300	5300			39.85
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
11-0330-00	QUINTAL, SHARON	SFR	100-R1	16500	16500			113.42
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000		0.42	5.15
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
11-0335-01	BRADLEY, JOHN OR MARIA	SFR	100-R1	4200	4200			34.28
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
11-0340-01	SMITH, MARCUS & SHANDA	SFR	100-R1	10600	10600			68.23
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
11-0345-01	LAMMIE, WILLIAM & BREND	SFR	100-R1	7100	7100			48.96
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
11-0350-00	WYNIA, DAVID	SFR	100-R1	3200	3200			29.22
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25

17514

17514

5/02/2018 12:55 PM
 DATES: 4/01/2018 THRU 4/30/2018
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 241

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
11-0355-03	CLARK, STEVE	SFR	100-R1	3900	3900			32.76
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.84	10.30
			208-102	.0000	.0000			7.90
11-0360-02	MATRONE, VINCENT A	SFR	100-R1	2600	2600			26.19
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-103	.0000	.0000			13.25
11-0365-01	GRESHAM, BRAD	SFR	100-R1	20000	20000			140.23
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
11-0370-01	HARDY, STEPHEN	SFR	100-R1	15600	15600			106.53
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
11-0375-03	DUNAWAY, BRANDON	SFR	100-R1	9600	9600			61.61
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
11-0380-01	CHISOLM, CAMERON	SFR	100-R1	5400	5400			40.35
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
11-0385-02	PARTAIN, JERRY	SFR	100-R1	3800	3800			32.26
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
11-0390-01	MARTIN, TIMOTHY	SFR	100-R1	8400	8400			55.53
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
11-0400-00	BOHN, MIKE	SFR	100-R1	3100	3100			28.72
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90

17515

17515

5/02/2018 12:55 PM
 DATES: 4/01/2018 THRU 4/30/2018
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 242

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
11-0405-01	ANDRE, KEITH & BRENDA	SFR	100-R1	20700	20700			146.54
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
11-0410-00	PEASE, HARRY A	SFR	100-R1	2900	2900			27.70
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-103	.0000	.0000			13.25
11-0415-00	CRYSEL, EDWARD S	SFR	100-R1	8300	8300			55.03
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
11-0420-04	RAFTERY, THOMAS	SFR	100-R1	1300	1300			23.15
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
11-0425-04	CRUMPLY, CHARLES & DEANN	SFR	100-R1	7900	7900			53.00
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
11-0430-05	HALL, PINKNEY M	SFR	100-R1	3400	3400			30.23
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
11-0435-01	PAGE, BOBBY OR JENNY	SFR	100-R1	3500	3500			30.74
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
11-0440-01	GEIGER, ERIK	SFR	100-R1	8400	8400			55.53
			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
11-0445-05	RUSSELL, ROBIN	SFR	100-R1	5600	5600			41.37
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90

17516

17516

5/02/2018 12:55 PM
DATES: 4/01/2018 THRU 4/30/2018
TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 243

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
11-0450-07	HOLBERT, KEVIN & DANIELL	SFR	100-R1	5100	5100			38.84
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
11-0455-00	SIMS, DAN	SFR	100-R1	9500	9500			61.10
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
11-0460-01	FULLER, JON	SFR	100-R1	11300	11300			73.59
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
11-0465-02	PARKER, LINDA	SFR	100-R1	18300	18300			127.21
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-103	.0000	.0000			13.25
11-0470-01	NICHOLS, KIM AND SCOTT	SFR	100-R1	6800	6800			47.44
			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
11-0475-02	SADLER, AUTUMN	SFR	100-R1	2900	2900			27.70
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
11-0480-01	LOFTON, PHILLIP & LAURA	SFR	100-R1	2700	2700			26.69
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
11-0485-01	GRAYSON, JESSICA & TERRY	SFR	100-R1	15200	15200			103.46
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
11-0490-02	RAYMOND, DUDLEY	SFR	100-R1	13000	13000			86.61
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25

17517

17517

5/02/2018 12:55 PM
 DATES: 4/01/2018 THRU 4/30/2018
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 244

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
11-0495-02	KNOTTS, NICOLAS	SFR	100-R1	23400	23400			170.90
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
11-0500-04	MABREY, DARREN	SFR	100-R1	9700	9700			62.11
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
11-0505-01	KNOWLES, JEFF & TERESA	SFR	100-R1	11200	11200			72.82
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000			
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
11-0510-02	ELLIS, JASON	SFR	100-R1	6600	6600			46.43
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
11-0515-00	GRAVLEY, JEFF	SFR	100-R1	8500	8500			56.04
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
11-0520-00	HELLIGE, DENNIS & CANDIC	SFR	100-R1	100	100			23.15
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
11-0525-01	NEWMAN, MARTY AND KIM	SFR	100-R1	11500	11500			75.12
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
11-0530-01	MINNER, ALISA & RANDY	SFR	100-R1	5300	5300			39.85
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
11-0535-02	MILLER, BRYAN & AUBREY	SFR	100-R1	5700	5700			41.87
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90

17518

17518

5/02/2018 12:55 PM
 DATES: 4/01/2018 THRU 4/30/2018
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 245

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
11-0540-00	SPEARS, JAMIE & SHELLY	SFR	100-R1	12300	12300			81.25
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
11-0545-00	MADAY, JOHN & STEPHANI	SFR	100-R1	4800	4800			37.32
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
11-0550-03	ADELL, PHILIP	SFR	100-R1	5300	5300			39.85
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
11-0555-00	SCHMID, JERRY G	SFR	100-R1	4000	4000			33.27
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000		0.42	5.15
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
11-0560-01	SHUKIS, EUGENE & BARBAR	SFR	100-R1	4400	4400			35.29
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-103	.0000	.0000			13.25
11-0565-00	WILSON, TIMOTHY	SFR	100-R1	4300	4300			34.79
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-103	.0000	.0000			13.25
11-0570-02	FLORES, MYRA	SFR	100-R1	6900	6900			47.94
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
11-0575-04	DONNELL, DALE	SFR	100-R1	10700	10700			68.99
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
11-0580-00	STALICK, BARBARA J	SFR	100-R1	3200	3200			29.22
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-103	.0000	.0000			13.25

17519

17519

5/02/2018 12:55 PM
 DATES: 4/01/2018 THRU 4/30/2018
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 246

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
11-0585-00	SHIPLEY, DAVID	SFR	100-R1	4500	4500			35.80
			300-G2	.0000	.0000			
			300-G3	.0000	.0000			
			400-R2	.0000	.0000			
			208-103	.0000	.0000			
11-0585-01	YANCEY, MICHELLE	SFR	100-R1	2900	2900			27.70
			300-G2	.0000	.0000		0.71	8.62
			300-G3	.0000	.0000		0.42	5.15
			400-R2	.0000	.0000		0.21	2.56
			208-103	.0000	.0000			13.25
			650-WBD	.0000	.0000			100.00
11-0590-00	MARTINEZ, JOE & RACHEL	SFR	100-R1	11700	11700			76.65
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000		0.42	5.15
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
11-0595-00	BAINUM, W DALE	SFR	100-R1	5700	5700			41.87
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-103	.0000	.0000			13.25
11-0600-01	DIAZ, BILL OR SARAH	SFR	100-R1	11000	11000			71.29
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
11-0605-00	WISPELL, CLAY	SFR	100-R1	6800	6800			47.44
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
11-0610-02	SOUTH DUNCAN, CHRISTINE STEVE	SFR	100-R1	0	0			23.15
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
11-0615-01	EHRHART, JONATHAN	SFR	100-R1	10900	10900			70.52
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-102	.0000	.0000			7.90

17520

17520

5/02/2018 12:55 PM
DATES: 4/01/2018 THRU 4/30/2018
TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 247

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
11-0620-05	DEARING, ADAM	SFR	100-R1	24400	24400			179.92
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
11-0625-00	ULMER, GREGORY M	SFR	100-R1	3900	3900			32.76
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
11-0630-00	REEVES, JACK	SFR	100-R1	2200	2200			24.16
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-103	.0000	.0000			13.25
11-0635-01	TAYLOR, DICK OR TERESA	SFR	100-R1	4800	4800			37.32
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			300-G3	.0000	.0000		0.42	5.15
			208-103	.0000	.0000			13.25
11-0640-00	SEAY, DAVID	SFR	100-R1	9600	9600			61.61
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
11-0645-05	JENKINS, THOMAS & MONICA	SFR	100-R1	10800	10800			69.76
			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
11-0650-00	PARMAR, KELLEY	SFR	100-R1	7900	7900			53.00
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
11-0655-01	WILLIAMS, BOB & GLORIA	SFR	100-R1	2100	2100			23.66
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
11-0660-03	STEVENSON, JAMES OR SHERYL	SFR	100-R1	6700	6700			46.93
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000		0.42	5.15

17521

17521

5/02/2018 12:55 PM
 DATES: 4/01/2018 THRU 4/30/2018
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 248

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
11-0665-02	BOWLING, JAMES	SFR	100-R1	7200	7200			49.46
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-103	.0000	.0000			13.25
11-0670-00	ANTO, KEVIN	SFR	100-WA1	7300	7300			65.75
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
11-0675-01	KRAMER, HEATHER OR TIM	SFR	100-R1	8100	8100			54.02
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
11-0680-01	KEARNEY, MARK	SFR	100-R1	2800	2800			27.20
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
11-0685-02	TAYLOR, ROB OR ALISON	SFR	100-R1	2900	2900			27.70
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
11-0690-03	CRUZ, DARLA OR STEVE	SFR	100-R1	6300	6300			44.91
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
11-0695-01	LI, NELSON	SFR	100-R1	2500	2500			25.68
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
11-0700-01	SWENSON, GARY	SFR	100-R1	3800	3800			32.26
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-103	.0000	.0000			13.25
11-0705-00	LAIRD, MIKE	SFR	100-R1	3500	3500			30.74
			300-G2	.0000	.0000		0.71	8.62

17522

17522

5/02/2018 12:55 PM
 DATES: 4/01/2018 THRU 4/30/2018
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 249

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R2	.0000	.0000		0.21	2.56
			208-103	.0000	.0000			13.25
11-0710-01	MAHER, ROBERT & PHYLLI	SFR	100-R1	5900	5900			42.88
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
11-0715-01	BARKER, STEPHANIE	SFR	100-R1	14100	14100			95.04
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		1.26	15.45
			208-103	.0000	.0000			13.25
11-0720-00	WOOD, MARION D	SFR	100-R1	4200	4200			34.28
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-103	.0000	.0000			13.25
11-0725-00	WRIGHT, KEVIN	SFR	100-R1	3900	3900			32.76
			300-G3	.0000	.0000		0.42	5.15
			400-R1	.0000	.0000		0.23	2.84
			300-G1	.0000	.0000		0.78	9.46
			208-103	.0000	.0000			13.25
11-0730-00	WOOD, PAUL & TERRI	SFR	100-R1	2800	2800			27.20
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
11-0735-00	KWECH, ROBERT W	SFR	100-R1	2800	2800			27.20
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
11-0740-02	GRIFFEY, BRYAN	SFR	100-R1	3400	3400			30.23
			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
11-0745-01	MOORE, JAMES	SFR	100-R1	9000	9000			58.57
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25

17523

17523

5/02/2018 12:55 PM
 DATES: 4/01/2018 THRU 4/30/2018
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 250

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G3	.0000	.0000		0.84	10.30
11-0750-01	BRAZELL, RON	SFR	100-R1	3900	3900			32.76
			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
11-0755-00	SCHLEETER, BRIAN OR PAULA	SFR	100-R1	6800	6800			47.44
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
11-0760-00	TOWNSON, WILLIAM R	SFR	100-R1	3100	3100			28.72
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
11-0765-00	MCCLEERY, WALTER D	SFR	100-R1	5500	5500			40.86
			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
11-0770-00	SCHMID, JOHN D	SFR	100-R1	4000	4000			33.27
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
11-0775-02	PARKER, CHRISTINA	SFR	100-R1	5300	5300			39.85
			300-G3	.0000	.0000		0.42	5.15
			400-R1	.0000	.0000		0.23	2.84
			300-G1	.0000	.0000		0.78	9.46
			208-103	.0000	.0000			13.25
11-0780-00	PARDO, CARLOS A	SFR	100-R1	8200	8200			54.52
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
11-0785-00	TALLEY, COLE	SFR	100-R1	10400	10400			66.69
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25

17524

17524

5/02/2018 12:55 PM
 DATES: 4/01/2018 THRU 4/30/2018
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 251

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
11-0790-01	DONOVAN, KEITH	SFR	100-R1	7200	7200			49.46
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
11-0795-00	CALILLO, FELIPE	SFR	100-R1	4800	4800			37.32
			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
11-0925-00	BELVIS, DEAN	SFR	100-R1	4900	4900			37.82
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
11-0930-01	MOORE, SHARON	SFR	100-R1	2700	2700			26.69
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
11-0935-02	STEPHENS, SANDY	SFR	100-R1	6900	6900			47.94
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000		0.42	5.15
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
11-0940-00	METTICA, MARCEY OR DON	SFR	100-R1	5900	5900			42.88
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000		0.42	5.15
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
11-0945-04	CAUBLE, DAVID & KIELE	SFR	100-R1	4900	4900			37.82
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-103	.0000	.0000			13.25
11-0950-02	PRICE, MELISSA	SFR	100-R1	20400	20400			143.84
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-103	.0000	.0000			13.25

17525

17525

5/02/2018 12:55 PM
DATES: 4/01/2018 THRU 4/30/2018
TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 252

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
11-0955-02	ST JOHN, SHERRI	SFR	100-R1	8200	8200			54.52
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
11-0960-00	WINGER, JOHN OR CHERYL	SFR	100-WA1	3800	3800			48.04
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
11-0965-02	WARD, KEITH & ELEANOR	SFR	100-R1	6700	6700			46.93
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
11-0970-02	ELLISON, JERAMIE	SFR	100-R1	6200	6200			44.40
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
11-0975-02	THOMAS, ADRIAN & STEPHA	SFR	100-R1	2600	2600			26.19
			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
11-0980-01	WADE, JANET	SFR	100-R1	5500	5500			40.86
			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
11-0985-00	DWYER, ALECK	SFR	100-R1	7100	7100			48.96
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
11-0990-01	SMITH, AARON&PAMELA	SFR	100-R1	7000	7000			48.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
11-0995-02	BUSBEE, LOREN	SFR	100-R1	7500	7500			50.98
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84

17526

17526

5/02/2018 12:55 PM
 DATES: 4/01/2018 THRU 4/30/2018
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 253

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			7.90
11-1000-00	HEGGY, DAVID J	SFR	100-R1	5900	5900			42.88
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-103	.0000	.0000			13.25
11-1005-00	CHANNELL, STEVE OR SONDR	SFR	100-R1	3600	3600			31.25
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
11-1010-05	KACHURIAK, REBECCA	SFR	100-R1	8400	8400			55.53
			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
11-1015-00	PASCALE, VINCENZO A	SFR	100-R1	15200	15200			103.46
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
11-1020-01	HIPP, DON OR PAULA	SFR	100-R1	4600	4600			36.31
			300-G2	.0000	.0000		0.71	8.62
			300-G3	.0000	.0000		0.42	5.15
			400-R2	.0000	.0000		0.21	2.56
			208-103	.0000	.0000			13.25
11-1025-00	DILLON, DOUG OR SHERI	SFR	100-R1	5100	5100			38.84
			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
11-1030-01	PATRICK, ROBERT	SFR	100-R1	8700	8700			57.05
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000		0.42	5.15
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
11-1035-01	LINDGREN, JON	SFR	100-R1	2200	2200			24.16
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56

17527

17527

5/02/2018 12:55 PM
 DATES: 4/01/2018 THRU 4/30/2018
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 254

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-103	.0000	.0000			13.25
11-1040-02	PARKER, JILL	SFR	100-R1	9700	9700			62.11
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
11-1045-00	WILLIAMS, MARLENE	SFR	100-R1	3900	3900			32.76
			300-G2	.0000	.0000		0.71	8.62
			300-G3	.0000	.0000		0.42	5.15
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
11-1050-03	MOON, AMANDA	SFR	100-R1	16300	16300			111.89
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-103	.0000	.0000			13.25
11-1055-00	MANTO, ERIC A	SFR	100-R1	4900	4900			37.82
			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
11-1060-01	DEAN, BRIAN S	SFR	100-R1	9700	9700			62.11
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-103	.0000	.0000			13.25
11-1065-03	BARGER, JOHN J	SFR	100-R1	5900	5900			42.88
			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
11-1070-00	SMITH, RICHARD C	SFR	100-R1	3900	3900			32.76
			300-G2	.0000	.0000		0.71	8.62
			300-G3	.0000	.0000		0.42	5.15
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
11-1075-01	COWLING, DAVID	SFR	100-R1	39500	39500			354.12
			300-G2	.0000	.0000		0.71	8.62

17528

17528

5/02/2018 12:55 PM
DATES: 4/01/2018 THRU 4/30/2018
TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 255

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
			208-102	.0000	.0000			7.90
11-1080-00	MCGUIRE, PATRIC	SFR	100-R1	4300	4300			34.79
			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
11-1085-00	ANDERSON, DANIEL M	SFR	100-R1	5300	5300			39.85
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
11-1090-00	FORD, JAMES	SFR	100-R1	6400	6400			45.41
			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
11-1095-02	ARCHER, DUSTIN AND MAND	SFR	100-R1	12400	12400			82.01
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000		0.42	5.15
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
11-1100-00	BUSTER, MICHAEL R	SFR	100-R2	6600	6600			69.63
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
11-1105-00	GARGUS, JAMES	SFR	100-R2	5000	5000			57.49
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
11-1110-01	STOUTMIRE, OMAR OR SHEILA	SFR	100-R2	9700	9700			93.16
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
11-1115-03	ROWLAND, JOHN	SFR	100-R2	3700	3700			47.62
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000		0.42	5.15
			400-R1	.0000	.0000		0.23	2.84
11-1120-01	TINSLEY, RANDY	SFR	100-R2	3400	3400			45.35

17529

17529

5/02/2018 12:55 PM
DATES: 4/01/2018 THRU 4/30/2018
TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 256

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
11-1125-01	DAVIDSON, KATHLEEN RENEE	SFR	100-R2	10900	10900			105.78
			300-G1	.0000	.0000		1.56	18.92
			400-R1	.0000	.0000		0.23	2.84
11-1130-00	HARBUS, JOHN W	SFR	100-R2	14600	14600			148.29
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
11-1135-00	SLICKER, MARK	SFR	100-R1	10500	10500			67.46
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
11-1140-00	PENDLEY, CHARLES	SFR	100-R1	2300	2300			24.67
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
11-1145-02	BRALY, MARK AND JANA	SFR	100-R1	20200	20200			142.03
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000		0.42	5.15
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
11-1150-00	RICKS, MARK	SFR	100-R1	3900	3900			32.76
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
11-1155-02	HURST, PATRICIA	SFR	100-R1	1700	1700			23.15
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
11-1160-00	BOTT, LONNIE C	SFR	100-R1	10900	10900			70.52
			300-G2	.0000	.0000		0.71	8.62
			300-G3	.0000	.0000		0.84	10.30
			400-R2	.0000	.0000		0.21	2.56
			208-103	.0000	.0000			13.25
11-1165-01	BUTLER, ANDREW & SUMMER	SFR	100-R1	26800	26800			201.57
			300-G1	.0000	.0000		0.78	9.46

17530

17530

5/02/2018 12:55 PM
 DATES: 4/01/2018 THRU 4/30/2018
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 257

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		0.42	5.15
			208-103	.0000	.0000			13.25
11-1170-00	DAVIS, JERRY	SFR	100-R1	10900	10900			70.52
			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
11-1175-01	PRENTISS, JESSE	SFR	100-R1	5700	5700			41.87
			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
11-1180-01	DICKSON, JOHNNY	SFR	100-R1	4500	4500			35.80
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
11-1185-00	CHAFFIN, ASHLY	SFR	100-R1	9400	9400			60.59
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
11-1190-00	MOORE, TIMOTHY & TAHMR	SFR	100-R1	600	600			23.15
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000		0.42	5.15
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
11-1195-01	JACKSON, CARRIE	SFR	100-R1	10200	10200			65.16
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
11-1200-00	CASSIDY, JAY	SFR	100-R1	4100	4100			33.78
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-103	.0000	.0000			13.25
11-1205-02	SCHRAH, MIKE OR ARIANE	SFR	100-R1	6100	6100			43.90
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84

17531

17531

5/02/2018 12:55 PM
 DATES: 4/01/2018 THRU 4/30/2018
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 258

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-103	.0000	.0000			13.25
11-1210-03	KOCH, BECKY	SFR	100-R1	0	0			23.15
			300-G1	.0000	.0000			
			400-R1	.0000	.0000			
			208-103	.0000	.0000			
11-1210-04	BERRINGER, MICHAEL	SFR	100-R1	0	0			23.15
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
			650-WBD	.0000	.0000			100.00
11-1215-03	PIECHOTTA, CRAIG	SFR	100-R1	5700	5700			41.87
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
11-1220-02	CURRY, LORETTA & CLINT	SFR	100-R1	10700	10700			68.99
			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
11-1225-01	RUTH WHITE, MARK LESLIE	SFR	100-R1	4000	4000			33.27
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
11-1240-00	MILLEN, MICHAEL	SFR	100-R22	5600	5600			85.72
11-1255-01	KING, SUSIE	SFR	100-CM	2200	2200			28.82
			208-102	.0000	.0000			7.90
11-1260-03	MOVE IT STORAGE CELINA LLC	COM	100-CM1	6200	6200			69.92
			208-100	.0000	.0000			519.25
11-1265-00	BARNES, DAVID	COM	100-R5	8100	8100			58.68
			208-100	.0000	.0000			23.25
11-1270-01	OWNSBY 1880 FARMS, LTD	SFR	100-R1	2900	2900			27.70
			208-102	.0000	.0000			7.90
11-1275-01	BOSH, CHRISTOPHER	SFR	100-R2	0	0			34.72
			100-W20	0	0			

17532

17532

5/02/2018 12:55 PM
 DATES: 4/01/2018 THRU 4/30/2018
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 259

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-G1	.0000	.0000		0.78	9.46
11-1280-00	VEST, DONALD	SFR	100-R2	2800	2800			40.79
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
11-1285-01	LARSON, ALAN & CHARLOTTE	SFR	100-WA1	5600	5600			57.15
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-103	.0000	.0000			13.25
11-1290-01	THORSEN, TANYA	SFR	100-WA1	4900	4900			53.60
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000		0.42	5.15
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
11-1295-00	LISH, J MICHAEL	SFR	100-WA1	11000	11000			87.07
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
11-1300-00	WILSON CREEK ESTATES II HOA	SFR	100-CM	7800	7800			57.16
11-1305-00	SHIRLEY, TODD	SFR	100-R1	3300	3300			29.73
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
11-1310-03	O'NEAL, DENNY	SFR	100-R1	21000	21000			149.25
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
11-1315-03	WOOD, NICOLE	SFR	100-R1	4500	4500			35.80
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
11-1316-02	NEWELL, ROBERT & CHARLO	SFR	100-R2	10500	10500			101.19
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15

17533

17533

5/02/2018 12:55 PM
 DATES: 4/01/2018 THRU 4/30/2018
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 260

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
11-1320-06	WALLEY, RYAN	SFR	100-R1	5200	5200			39.34
			300-G1	.0000	.0000			
			300-G3	.0000	.0000			
			400-R1	.0000	.0000			
			208-100	.0000	.0000			
11-1320-07	MWE HOLDINGS LLC	SFR	100-R1	2200	2200			24.16
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000		0.42	5.15
			400-R1	.0000	.0000		0.23	2.84
			208-100	.0000	.0000			15.50
			650-WBD	.0000	.0000			100.00
11-1325-01	BEDNARZ, JASON OR EMILY	SFR	100-R1	2900	2900			27.70
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
11-1335-00	BAGWELL, JIMMY OR LESLIE	SFR	100-R1	600	600			23.15
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
11-1340-05	SCHNEIDER, MATT	SFR	100-R1	23400	23400			170.90
			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
11-1345-00	BURCHFIELD, WAYDE	SFR	100-R1	8400	8400			55.53
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
11-1350-00	FOSTER, JOHN OR JACKIE	SFR	100-R2	6200	6200			66.60
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
11-1355-02	CHANDLER, SEAN	SFR	100-R1	5400	5400			40.35
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
11-1360-01	MC CURRY, MARK OR TRACY	SFR	100-R1	2300	2300			24.67

17534

17534

5/02/2018 12:55 PM
 DATES: 4/01/2018 THRU 4/30/2018
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 261

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
11-1365-00	HARRISON, CURTIS & DEBORA	SFR	100-R1	8400	8400			55.53
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
11-1370-00	CASE, BARBARA	SFR	100-R1	4300	4300			34.79
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
11-1375-00	WILEY, WILLIAM & JULIED	SFR	100-R1	5000	5000			38.33
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
11-1380-01	STEPHENSON, DAVID AND HEATH	SFR	100-R1	5500	5500			40.86
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
11-1385-02	CYPERT, BRANDON	SFR	100-R1	9300	9300			60.09
			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
11-1390-02	HARRIS, STEVE	SFR	100-R1	1100	1100			23.15
			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
11-1395-02	RYAN, REX	SFR	100-R1	6300	6300			44.91
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
11-1400-01	MC NAMARA, DONNA	SFR	100-R1	4800	4800			37.32
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90

17535

17535

5/02/2018 12:55 PM
 DATES: 4/01/2018 THRU 4/30/2018
 TYPE: + - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 262

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
11-1405-00	MEDDERS, ROB	SFR	100-R1	12200	12200			80.48
			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
11-1410-01	RADCLIFFE, ANN	SFR	100-R1	4800	4800			37.32
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
11-1415-01	THOMPSON, DAVID	SFR	100-R2	5400	5400			60.53
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
11-1420-01	NAGY, JAMES & LAURA	SFR	100-R2	4800	4800			55.97
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
11-1425-01	GOSA, JAKE & ANDRA	SFR	100-R1	8800	8800			57.56
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
11-1430-00	HEWITT, AL	SFR	100-R1	13400	13400			89.67
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
11-1435-01	WILSON, DARREL & AMY	SFR	100-R1	7900	7900			53.00
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
11-1440-00	GEORGE, JUSTIN	SFR	100-R1	12900	12900			85.84
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
11-1445-02	LOVLAND, MICHELLE	SFR	100-R1	3000	3000			28.21
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90

17536

17536

5/02/2018 12:55 PM
DATES: 4/01/2018 THRU 4/30/2018
TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 263

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
11-1450-01	MOORE, KYLA	SFR	100-R1	17100	17100			118.02
			400-R1	.0000	.0000		0.23	2.84
			300-G1	.0000	.0000		0.78	9.46
			208-102	.0000	.0000			7.90
11-1455-02	KNIGHT, AUSTIN	SFR	100-R1	13300	13300			88.91
			400-R1	.0000	.0000		0.23	2.84
			300-G1	.0000	.0000		0.78	9.46
			208-102	.0000	.0000			7.90
11-1460-01	SMITH, TIFFANY	SFR	100-R1	12200	12200			80.48
			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
11-1465-01	MITCHELL, NATHAN	SFR	100-R1	5200	5200			39.34
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
11-1470-00	BUTLER, TERRY	SFR	100-R1	9300	9300			60.09
			400-R1	.0000	.0000		0.23	2.84
			300-G1	.0000	.0000		0.78	9.46
			208-102	.0000	.0000			7.90
11-1475-01	CURTIS, MARK & KAREN	SFR	100-R1	4200	4200			34.28
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
11-1480-01	DE BOIS, MICHAEL JAMES	SFR	100-R1	24500	24500			180.82
			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
11-1485-00	WALLACE, BEVERLY	SFR	100-R1	5400	5400			40.35
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
11-1490-00	WATKINS, DREW	SFR	100-R2	11200	11200			109.23
			400-R1	.0000	.0000		0.23	2.84
			300-G1	.0000	.0000		0.78	9.46

17537

17537

5/02/2018 12:55 PM
 DATES: 4/01/2018 THRU 4/30/2018
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 264

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			7.90
11-1495-01	MC KOWAN, SUSAN	SFR	100-R1	2800	2800			27.20
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
11-1500-00	FOLEY, JOHN	SFR	100-R2	6400	6400			68.12
11-1505-00	HULL, EDDIE & LINDA	SFR	100-R2	2800	2800			40.79
11-1510-00	LEEPER, RON	SFR	100-R2	1800	1800			34.72
11-1515-00	CLARK, CHUCK	SFR	100-R2	3500	3500			46.11
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
11-1520-01	KOEHN, MARK & SHARON	SFR	100-R2	10400	10400			100.04
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
11-1530-00	VOORHIES, DAVID	SFR	100-R2	8500	8500			84.06
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
11-1535-00	STALCUP, WESLEY D	SFR	100-R2	6200	6200			66.60
			400-R1	.0000	.0000		0.23	2.84
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000		0.42	5.15
11-1540-06	TROPIX POOLS	SFR	100-R2	3900	3900			49.14
11-1545-00	KLEBER, WILLIAM & WYNELM	SFR	100-R2	4100	4100			50.66
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
11-1555-04	WOODS, JARROD	SFR	100-R1	4100	4100			33.78
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
11-1560-09	CONGELOSI, HAILEY	SFR	100-R2	8600	8600			84.81
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000		0.42	5.15

17538

17538

5/02/2018 12:55 PM
 DATES: 4/01/2018 THRU 4/30/2018
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 265

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
11-1565-02	WIECK, ANISSA	SFR	100-R1	15200	15200			103.46
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
11-1570-04	CLOUGH, DOUG	SFR	100-R1	9300	9300			60.09
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
11-1575-02	JOHNSON, LELAND	SFR	100-R1	7700	7700			51.99
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
11-1580-01	YATES, HARRIETTE	SFR	100-R2	29900	29900			344.29
			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
11-1585-04	ZETSCHKE, BEN	SFR	100-R2	5900	5900			64.32
			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
11-1590-01	KEEN, JASON	SFR	100-R1	5100	5100			38.84
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
11-1595-01	SCOTT, BRUCE A	SFR	100-R2	5900	5900			64.32
			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
11-1600-01	HUSSMAN, KARAN	SFR	100-R1	4500	4500			35.80
			400-R1	.0000	.0000		0.23	2.84
			300-G1	.0000	.0000		0.78	9.46
			208-102	.0000	.0000			7.90

17539

17539

5/02/2018 12:55 PM
 DATES: 4/01/2018 THRU 4/30/2018
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 266

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
11-1630-00	BELKNAP, RALPH	SFR	100-R2	5300	5300			59.77
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
11-1645-04	BAESEL, ERIC & LAURA	SFR	100-R1	13400	13400			89.67
			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
11-1650-00	ROLLING MEADOW HOA	SFR	100-R5	1500	1500			27.81
11-1675-00	BRINKMAN INTL	SFR	100-R22	3400	3400			69.03
11-1685-01	ALLEN, MICHELLE	SFR	100-R2	4400	4400			52.94
11-1695-01	PRESTON MEADOWS HOA PHASE 2	COM	100-AWC	1800	1800			48.67
11-1700-03	DENISON, DACIA	SFR	100-R1	7100	7100			48.96
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
11-1705-02	CLIFFORD, HAROLD	SFR	100-R1	4900	4900			37.82
			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
11-1710-00	TYLER STRICKLIN	SFR	100-R22	200	200			58.40
			400-R1	.0000	.0000		0.23	2.84
			300-G1	.0000	.0000		0.78	9.46
11-1715-00	MINOR, GALE	SFR	100-WA1	10800	10800			85.54
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000		0.42	5.15
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
11-1720-01	HOLLMAN, MICHAEL	SFR	100-R1	17600	17600			121.85
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.46	5.68
			208-103	.0000	.0000			13.25

17540

17540

5/02/2018 12:55 PM
 DATES: 4/01/2018 THRU 4/30/2018
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 267

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
11-1725-01	DICKERSON, KEVIN	SFR	100-WA1	6900	6900			63.72
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
11-1730-02	MULLIGAN, EVAN & JENNIFER	SFR	100-WA1	12300	12300			97.03
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-103	.0000	.0000			13.25
11-1735-01	YEO, JONATHAN & ROCIO	SFR	100-WA1	9600	9600			77.39
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
11-1740-01	PAYNE, JEFF	SFR	100-WA1	8600	8600			72.33
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
11-1745-01	CLOUD, JANET & BRAD	SFR	100-WA1	7400	7400			66.25
			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
11-1750-01	LILLY, KEVIN & ROBYN	SFR	100-WA1	6800	6800			63.22
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
11-1755-02	MORGAN, MICHAEL	SFR	100-WA1	5800	5800			58.16
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
11-1760-01	ECKROTE, CHRISTY	SFR	100-WA1	24700	24700			198.40
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000		0.42	5.15
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
11-1765-03	LANSFORD, SCOTT & KATY	SFR	100-R22	11000	11000			130.61
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84

17541

17541

5/02/2018 12:55 PM
DATES: 4/01/2018 THRU 4/30/2018
TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 268

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
11-1770-02	WRIGHT, MICHAEL & SHANN	SFR	100-WA1	6300	6300			60.69
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
11-1775-03	LOCKWOOD, MISTY	SFR	100-WA1	40600	40600			384.22
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000		0.42	5.15
			400-R1	.0000	.0000		0.23	2.84
11-1785-01	HALLAUER, KRISTY & PAUL	SFR	100-WA1	16000	16000			125.37
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000		0.42	5.15
			400-R1	.0000	.0000		0.23	2.84
11-1790-02	STEVENS, CHAD	SFR	100-R1	5200	5200			39.34
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
11-1795-02	HERBLIN, DANA	SFR	100-R2	2400	2400			37.76
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
11-1800-01	HAPES, LESLIE & AMY	SFR	100-WA1	8600	8600			72.33
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
11-1805-01	SHELTON, KEVIN	SFR	100-R1	6400	6400			45.41
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000		0.42	5.15
			400-R1	.0000	.0000		0.23	2.84
11-1810-00	SWANNER, JEFF	SFR	100-WA1	12000	12000			94.73
			208-100	.0000	.0000			46.50
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000		1.26	15.45
11-1815-01	GANJOOR, SHAHPOOR	SFR	100-WA1	6200	6200			60.18
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84

17542

17542

5/02/2018 12:55 PM
 DATES: 4/01/2018 THRU 4/30/2018
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 269

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G3	.0000	.0000		0.42	5.15
			208-103	.0000	.0000			13.25
11-1820-02	HOLLAND, MICHAEL A	SFR	100-WA1	7000	7000			64.23
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
11-1825-02	WALTON, JD	SFR	100-WA1	50400	50400			511.82
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
11-1830-01	SALMON, BILL & PAT	SFR	100-WA1	4600	4600			52.09
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-103	.0000	.0000			13.25
11-1835-01	FULMER, JASON	SFR	100-WA1	22200	22200			175.85
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-103	.0000	.0000			13.25
11-1840-00	CRUMPLEY, BRANDON	SFR	100-R1	3300	3300			29.73
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.46	5.68
			208-103	.0000	.0000			13.25
11-1845-02	MANLEY, DANIEL & LORI	SFR	100-WA1	6400	6400			61.19
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-103	.0000	.0000			13.25
11-1850-03	YOUNG, JASON & MISTIE	SFR	100-WA1	7100	7100			64.74
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
11-1890-02	MC MURTRE, DREW	SFR	100-WA1	7300	7300			65.75
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25

17543

17543

5/02/2018 12:55 PM
 DATES: 4/01/2018 THRU 4/30/2018
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 270

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
11-1900-02	CURRY, RICHARD	SFR	100-WA1	2600	2600			41.97
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
11-1910-00	JOHN LANTZ	SFR	100-R1	5500	5500			40.86
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
11-1920-02	SOUTH, DEREK	SFR	100-WA1	2900	2900			43.48
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
11-1925-01	PARKER, ALEX & AMY	SFR	100-WA1	15100	15100			118.48
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
11-1930-01	BARRETT, MELISSA	SFR	100-WA1	20200	20200			157.81
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
11-1935-01	CORRELL, SAMUEL	SFR	100-WA1	5000	5000			54.11
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
11-1940-02	WAITE, JOHN	SFR	100-WA1	7700	7700			67.77
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
11-1945-00	VEST, BRENT & TIFFANY	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
11-1955-00	SOUTHWEST CUSTER, INC.	COM	100-CM1	48700	48700			499.42
			208-100	.0000	.0000			170.50
11-1960-00	ROZANSKI, RONALD & OLGA	SFR	100-R1	16600	16600			114.19
			300-G1	.0000	.0000		0.78	9.46

17544

17544

5/02/2018 12:55 PM
 DATES: 4/01/2018 THRU 4/30/2018
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 271

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
11-1965-00	SVOBODA, MIKE	SFR	100-R1	9800	9800			62.62
			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
11-1970-01	KING, LESLIE	SFR	100-WA1	10500	10500			83.24
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
11-1975-00	PASCALE, VINCENZO A	SFR	100-WA1	83	83			38.93
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
11-1980-00	CITY OF CELINA	GOV	100-NC	45100	45100			
11-1985-00	SCHRAMME CUSTOME HOMES	SFR	100-R1	200	200			23.15
			200-S1	.0000	.0000			
12-0005-01	PEEPLS, REGAN	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
12-0010-03	DEBOLT, MICHAEL	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
			208-103	.0000	.0000			13.25
12-0015-01	GUEST, SCOTT	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
12-0015-06	WHITE, JENNIFER	SFR	100-R1	0	0			
			200-S1	.0000	.0000			21.50
			300-G1	.0000	.0000			
			400-R1	.0000	.0000			

17545

17545

5/02/2018 12:55 PM
 DATES: 4/01/2018 THRU 4/30/2018
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 272

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-101	.0000	.0000			
12-0020-08	DUNN, CINDY	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
12-0025-04	TK SMART BUSINESS LLC	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
12-0030-04	ACKERMAN, KELLYE & JEFF	SFR	100-R1	3800	3800			32.26
			200-S1	3800.0000	3800.0000			32.01
			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
12-0035-02	MENDEZ-BENGSTON, FELICIA	SFR	100-R1	8600	8600			56.55
			200-S1	8600.0000	8600.0000			60.04
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
12-0045-04	LINDEWALD, TIMOTHY	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
12-0055-08	NAM, LE	SFR	100-R1	13800	13800			92.74
			200-S1	13800.0000	13800.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
12-0060-00	CARTER RANCH HOA	COM	100-AW2	19300	19300			267.46
12-0065-01	SANCHEZ, GILBERTO	SFR	100-R1	13200	13200			88.14
			200-S1	13200.0000	13200.0000			86.91
			300-G2	.0000	.0000		0.71	8.62

17546

17546

5/02/2018 12:55 PM
 DATES: 4/01/2018 THRU 4/30/2018
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 273

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R2	.0000	.0000		0.21	2.56
			208-103	.0000	.0000			13.25
12-0070-02	NAPOLITANO, KIM	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
			208-103	.0000	.0000			13.25
12-0075-01	PICKINPAUGH, JERRY	SFR	100-R1	3600	3600			31.25
			200-S1	3600.0000	3600.0000			30.84
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-101	.0000	.0000			4.90
12-0080-02	CAMERON, ZACH	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
12-0085-01	LEPSIS, ROBERT OR ALINE	SFR	100-R1	11600	11600			75.89
			200-S1	11600.0000	11600.0000			77.56
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
12-0090-04	WILKINS, RACHAEL	SFR	100-R1	1000	1000			23.15
			300-G1	.0000	.0000		0.78	9.46
			200-S1	1000.0000	1000.0000			21.50
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
12-0095-02	WILSON, DAWN	SFR	100-R1	4200	4200			34.28
			300-G1	.0000	.0000		0.78	9.46
			200-S1	4200.0000	4200.0000			34.35
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
12-0100-04	DOWELL, ANDREA	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

17547

17547

5/02/2018 12:55 PM
 DATES: 4/01/2018 THRU 4/30/2018
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 274

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-0105-06	NICHOLSON, RICHARD AND HEL	SFR	100-R1	2300	2300			24.67
			200-S1	2300.0000	2300.0000			23.25
			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
12-0110-01	BATTLE, CHARLES & SARAH	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
12-0115-05	LUNA, MARK & SUZANNE	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
			208-102	.0000	.0000			7.90
12-0120-01	ALONZO, ELIZABETH H	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
12-0125-04	GILLESPIE, LINDSAY	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
			208-102	.0000	.0000			7.90
12-0130-02	LOZOVYY, BENJAMIN	SFR	100-R1	5100	5100			38.84
			300-G1	.0000	.0000		0.78	9.46
			200-S1	5100.0000	5100.0000			39.60
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
12-0135-05	BLAIR, GEORGE	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
			208-102	.0000	.0000			7.90
12-0140-05	PRESTON, BRUCE OR RHONDA	SFR	100-R1	1800	1800			23.15
			200-S1	1800.0000	1800.0000			21.50

17548

17548

5/02/2018 12:55 PM
 DATES: 4/01/2018 THRU 4/30/2018
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 275

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
12-0145-01	IPINA, JOSEFA	SFR	100-R1	1000	1000			23.15
			300-G1	.0000	.0000		0.78	9.46
			200-S1	1000.0000	1000.0000			21.50
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
12-0150-06	MAYNARD, DWAYNE	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
12-0155-01	HARDING, PENNY	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
			300-G3	.0000	.0000		0.42	5.15
			208-102	.0000	.0000			7.90
12-0160-07	DAVIS, MICHAEL	SFR	100-R1	10000	10000			63.63
			200-S1	10000.0000	10000.0000			68.22
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
12-0165-06	SWAIN, CATHERINE	SFR	100-R1	600	600			23.15
			300-G1	.0000	.0000		0.78	9.46
			200-S1	600.0000	600.0000			21.50
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
12-0170-08	TIMBER CREEK REAL ESTATE	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
12-0175-03	LIMON, VERONICA	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

17549

17549

5/02/2018 12:55 PM
 DATES: 4/01/2018 THRU 4/30/2018
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 276

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			7.90
12-0180-02	BRINES, LESLI	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
12-0185-08	CLINARD, TOM & WANDA	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
12-0190-07	MCDOWELL, MALCOM	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
12-0195-02	RAMSDELL, SAMANTHA	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
			208-102	.0000	.0000			7.90
12-0200-09	AVELAR, NICHOLAS & ALIN	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
12-0205-01	SALLADE, ANDREA & WILLIA	SFR	100-R1	9800	9800			62.62
			200-S1	9800.0000	9800.0000			67.05
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
12-0210-03	SMITH, KAZUMI	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
12-0215-01	THOMPSON, SCOTT	SFR	100-R1	9000	9000			58.57

17550

17550

5/02/2018 12:55 PM
 DATES: 4/01/2018 THRU 4/30/2018
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 277

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	9000.0000	9000.0000			62.38
			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
12-0220-06	COLBERT, JESSALYNN	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
12-0225-01	MARTIN, DEBBIE	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
12-0230-02	PASCO, RICK	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
12-0235-05	MAZZARELLA, MICHAEL AND MAR	SFR	100-R1	2600	2600			26.19
			200-S1	2600.0000	2600.0000			25.00
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
12-0240-04	DAVIS, KARY	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
12-0245-09	BOUHADDI, LAHCEN, RACHEL	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
12-0250-02	NEWCOMB, JOHNNATHAN	SFR	100-R1	3800	3800			32.26
			200-S1	3800.0000	3800.0000			32.01
			300-G1	.0000	.0000		0.78	9.46

17551

17551

5/02/2018 12:55 PM
 DATES: 4/01/2018 THRU 4/30/2018
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 278

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
12-0255-01	STOGNER, DAN OR KAREN	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
12-0260-05	GONZALEZ, SANTOS	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
12-0270-03	CARTER, DONALD & CAROLY	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
12-0275-06	HOWELL, KELLY & GEORGE	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
			208-102	.0000	.0000			7.90
12-0280-05	ARNOLD, MITCHELL & ERIN	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
			208-102	.0000	.0000			7.90
12-0285-01	NOLE, SHARON	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
12-0290-05	BROWN, MARK	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
			208-102	.0000	.0000			7.90

17552

17552

5/02/2018 12:55 PM
 DATES: 4/01/2018 THRU 4/30/2018
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 279

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-0295-02	FOX, MARILYN	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
			208-103	.0000	.0000			13.25
12-0300-03	SHAW, SUSAN	SFR	100-R1	6800	6800			47.44
			200-S1	6800.0000	6800.0000			49.53
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
12-0305-04	SHIELDS, VICTORIA	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
12-0310-05	AMH 2014-3	SFR	100-R1	9900	9900			63.12
			300-G1	.0000	.0000		0.78	9.46
			200-S1	9900.0000	9900.0000			67.64
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
12-0311-03	MOORE, AMY AND PATRICK	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
12-0312-01	RAMPOLD, MICHAEL & CANDA	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
			208-102	.0000	.0000			7.90
12-0315-02	OPENDOOR DALLAS HOMES 1, LLC	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
12-0320-03	BIDELMAN, RICHARD	SFR	100-R1	7900	7900			53.00
			200-S1	7900.0000	7900.0000			55.96
			300-G1	.0000	.0000		0.78	9.46

17553

17553

5/02/2018 12:55 PM
 DATES: 4/01/2018 THRU 4/30/2018
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 280

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
12-0325-01	KIRBY, TERRY	SFR	100-R1	4200	4200			34.28
			200-S1	4200.0000	4200.0000			34.35
			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
12-0330-00	CARTER RANCH HOA	COM	100-R5	77500	77500			853.54
			100-AW2	0	0			155.74
			200-S3	77500.0000	77500.0000			466.67
12-0335-02	BEAL, JOSHUA & MICHEL	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
12-0340-07	CANTRELL, GLYNDA	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
			208-101	.0000	.0000			4.90
12-0345-01	FULMER, PATRICK L	SFR	100-R1	7700	7700			51.99
			200-S1	7700.0000	7700.0000			54.79
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-101	.0000	.0000			4.90
12-0350-02	HOYA, CHAD	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
12-0355-01	SAMSON, LINDA & CHRISTO	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
			208-103	.0000	.0000			13.25
12-0360-03	ALFORD, BRIAN & NORI-LY	SFR	100-R1	3400	3400			30.23

17554

17554

5/02/2018 12:55 PM
 DATES: 4/01/2018 THRU 4/30/2018
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 281

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			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
12-0365-02	MALCOM, JUSTIN	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
			208-102	.0000	.0000			7.90
12-0370-06	PICKETT, NORMAN & JUDITH	SFR	100-R1	4200	4200			34.28
			200-S1	4200.0000	4200.0000			34.35
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-101	.0000	.0000			4.90
12-0375-02	NORRIS, MIKE	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
12-0380-03	TAYLOR, TIM & KIMBERLY	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
12-0385-01	WATTS, THOMAS & MARY	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
12-0390-01	BLAND, RON & ANNA	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
			208-102	.0000	.0000			7.90
12-0395-01	THOMPSON, CLIFTON	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

17555

17555

5/02/2018 12:55 PM
 DATES: 4/01/2018 THRU 4/30/2018
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 282

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			7.90
12-0400-01	JONES, ROGER M	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
			208-102	.0000	.0000			7.90
12-0405-01	LEE, HAROLD D	SFR	100-R1	3600	3600			31.25
			200-S1	3600.0000	3600.0000			30.84
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-103	.0000	.0000			13.25
12-0410-03	GRESHAM, BRYSON	SFR	100-R1	12200	12200			80.48
			200-S1	12200.0000	12200.0000			81.07
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-103	.0000	.0000			13.25
12-0415-01	LEE, MICHAEL & SHERR	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
			208-103	.0000	.0000			13.25
12-0420-01	CLEMENS, DEXTER & GEORGI	SFR	100-R1	4300	4300			34.79
			200-S1	4300.0000	4300.0000			34.93
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
12-0425-01	KOMAROV, IVAN T	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
12-0430-02	COZBY, KATIE	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
			208-102	.0000	.0000			7.90
12-0435-01	SWANN, DARLENE	SFR	100-R1	2000	2000			23.15

17556

17556

5/02/2018 12:55 PM
 DATES: 4/01/2018 THRU 4/30/2018
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 283

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			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
12-0440-03	KELLOGG, NICOLE	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
12-0445-05	SEELYE, SHARI	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
12-0450-08	RUIZ, ROBERT	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
12-0455-04	HURN, CHARLES	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
12-0460-07	WEAVER, DEBORAH	SFR	100-R1	4700	4700			36.81
			300-G1	.0000	.0000		0.78	9.46
			200-S1	4700.0000	4700.0000			37.27
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
12-0465-04	SULTZBAUGH, ROBERT	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
			208-102	.0000	.0000			7.90
12-0470-05	SLATON, BRANDY	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

17557

17557

5/02/2018 12:55 PM
 DATES: 4/01/2018 THRU 4/30/2018
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 284

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			7.90
12-0475-05	BUTLER, KELLY	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
12-0480-02	HART, KENNETH & CAROL	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
12-0485-05	STEWART, DENNIS	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
			208-103	.0000	.0000			13.25
12-0495-10	STEELE, RUSSELL	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
12-0500-01	DOROUGH, WILLIAM	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
12-0505-01	STUCK, STEVE & STEPHAN	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
12-0510-02	RODRIGUEZ, ANTONIETTA	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

17558

17558

5/02/2018 12:55 PM
 DATES: 4/01/2018 THRU 4/30/2018
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 285

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-0520-03	JAMES, STURGIS, LAUREN	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
12-0525-01	OTVOS, ATTILA N	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
12-0525-03	FREEMAN, JAMES	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
12-0530-01	GRACE, LONNIE	SFR	100-R1	9900	9900			63.12
			200-S1	9900.0000	9900.0000			67.64
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
12-0535-09	ZHENG, LIYAO	SFR	100-R1	12100	12100			79.72
			200-S1	.0000	.0000			
			300-G2	.0000	.0000			
			400-R2	.0000	.0000			
			208-102	.0000	.0000			
12-0540-08	PARKS, KRISTEN	SFR	100-R1	2300	2300			24.67
			200-S1	2300.0000	2300.0000			23.25
			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
12-0545-09	COX, CRAIG	SFR	100-R1	5500	5500			40.86
			300-G1	.0000	.0000		0.78	9.46
			200-S1	5500.0000	5500.0000			41.94
			300-G3	.0000	.0000		0.42	5.15
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
12-0550-07	MINOR, WENDY	SFR	100-R1	5400	5400			40.35
			200-S1	5400.0000	5400.0000			41.36

17559

17559

5/02/2018 12:55 PM
 DATES: 4/01/2018 THRU 4/30/2018
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 286

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
12-0555-03	SPINKS, CHELSEA	SFR	100-R1	10100	10100			64.40
			200-S1	10100.0000	10100.0000			68.80
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
12-0560-03	RADTKE, THOMAS	SFR	100-R1	10600	10600			68.23
			200-S1	10600.0000	10600.0000			71.72
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
12-0565-05	CAMP, GREGORY & ELIZA	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
			208-102	.0000	.0000			7.90
12-0570-05	LE, JOHNNY	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
			208-102	.0000	.0000			7.90
12-0575-05	WILLIAMS, JILL	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
12-0580-01	RIMES, LONNIE	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
12-0585-06	AVELAR, MARIA	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

17560

17560

5/02/2018 12:55 PM
DATES: 4/01/2018 THRU 4/30/2018
TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 287

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			7.90
12-0590-04	DILLARD, TINA	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
			300-G3	.0000	.0000		0.42	5.15
12-0595-01	GLOVER, APRIL	SFR	100-R1	2600	2600			26.19
			200-S1	2600.0000	2600.0000			25.00
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
			300-G3	.0000	.0000		0.84	10.30
12-0600-01	DEAN, BENJAMIN	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
12-0605-05	SMITH, EVAN AND KRISTE	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
12-0610-04	NUTTALL, NATALIE	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
12-0615-05	TALAMENTEZ, KRISTY	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
12-0620-04	COOK, JOHNATHAN	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

17561

17561

5/02/2018 12:55 PM
 DATES: 4/01/2018 THRU 4/30/2018
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 288

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-0625-03	WEBB, CODY & RYAN	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
			208-101	.0000	.0000			4.90
12-0630-06	MENDOZA, JOHN	SFR	100-R1	2200	2200			24.16
			200-S1	2200.0000	2200.0000			22.67
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-102	.0000	.0000			7.90
12-0635-07	ORDONEZ, AMANDA	SFR	100-R1	7000	7000			48.45
			300-G1	.0000	.0000		0.78	9.46
			200-S1	7000.0000	7000.0000			50.70
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-102	.0000	.0000			7.90
12-0640-01	CADE, PHYLLIS	SFR	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
			208-102	.0000	.0000			7.90
12-0645-07	GALLOWAY, SHANNON	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
12-0650-05	MOODY, JIMMY	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
12-0655-01	SMITH, LINDA	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
12-0660-03	FRANKS, THOMAS	SFR	100-R1	4900	4900			37.82

17562

17562

5/02/2018 12:55 PM
 DATES: 4/01/2018 THRU 4/30/2018
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 289

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			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
12-0665-02	TORRES, MARIA	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
12-0670-02	WALLS, JON	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
			208-102	.0000	.0000			7.90
12-0670-04	PHILLIPS, JASON	SFR	100-R1	400	400			23.15
			200-S1	.0000	.0000			
			300-G1	.0000	.0000			
			400-R1	.0000	.0000			
			208-102	.0000	.0000			
12-0675-06	NEWTON, JULIE	SFR	100-R1	5300	5300			39.85
			300-G1	.0000	.0000		0.78	9.46
			200-S1	5300.0000	5300.0000			40.77
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
12-0680-04	SHAFFER, LEILA	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
12-0685-03	THOMAS, JERED	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
12-0690-03	YANSKY, LOUIS R.	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

17563

17563

5/02/2018 12:55 PM
 DATES: 4/01/2018 THRU 4/30/2018
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 290

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			7.90
12-0695-01	TARABA, RANDY	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
			208-102	.0000	.0000			7.90
			300-G3	.0000	.0000		0.42	5.15
12-0700-05	LEVET, LUCAS	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
			208-102	.0000	.0000			7.90
12-0705-02	BENHAM, DIANE	SFR	100-R1	8400	8400			55.53
			200-S1	8400.0000	8400.0000			58.88
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
12-0710-01	ESTRADA, ADRIAN	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
12-0715-02	DEGAN, SHARI	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
12-0720-02	OTOOL, RYAN & LAUREN	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
12-0725-04	CHATTERTON, TYLER	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

17564

17564

5/02/2018 12:55 PM
 DATES: 4/01/2018 THRU 4/30/2018
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 291

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-0730-01	ALLEN, AMANDA	SFR	100-R1	5800	5800			42.38
			200-S1	5800.0000	5800.0000			43.69
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
12-0735-03	JOHANSEN, JOHN	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
12-0740-05	HARMAN, RON	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
12-0745-02	TRIMMER, MICHAEL	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
12-0750-06	ATKINS, TAMMY AND JEFF	SFR	100-R1	5200	5200			39.34
			200-S1	5200.0000	5200.0000			40.19
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-102	.0000	.0000			7.90
12-0755-06	PICKENS, DANIEL & MARIE	SFR	100-R1	5100	5100			38.84
			200-S1	5100.0000	5100.0000			39.60
			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
12-0760-10	FIFE AND ASSOCIATES REALTY	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
12-0765-03	ROOS, PETER	SFR	100-R1	0	0			23.15

17565

17565

5/02/2018 12:55 PM
 DATES: 4/01/2018 THRU 4/30/2018
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 292

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			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
12-0770-12	WADE, AMMIE	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
12-0775-04	HERNANDEZ, HORACIO	SFR	100-R1	6800	6800			47.44
			200-S1	6800.0000	6800.0000			49.53
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
12-0780-04	RAULSTON, MICHAEL	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
12-0785-03	HILL, AMBER	SFR	100-R1	8000	8000			53.51
			200-S1	8000.0000	8000.0000			56.54
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
12-0790-03	DANIELSON, SAM	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
12-0795-06	PASCHALL, DWAYNEORWHITNEY	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
12-0800-04	VICKERS, RANDY	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

17566

17566

5/02/2018 12:55 PM
 DATES: 4/01/2018 THRU 4/30/2018
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 293

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			7.90
12-0805-05	PERKINS, CORY	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
			208-102	.0000	.0000			7.90
12-0810-07	BURGDORF, LEAH	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
12-0815-03	QUIROA, HENRY	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
12-0820-04	LADUSAU, NICOLE OR MARK	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
12-0825-01	MARTINEZ SILVA , ARACELI	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
12-0830-05	SALINAS, ELIAS	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
12-0835-01	BISHOP, JASON	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
12-0840-03	HEATH, AUSTIN	SFR	100-R1	6400	6400			45.41

17567

17567

5/02/2018 12:55 PM
 DATES: 4/01/2018 THRU 4/30/2018
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 294

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			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
12-0845-01	PATTON, WILLIAM	SFR	100-R1	4200	4200			34.28
			300-G1	.0000	.0000		0.78	9.46
			200-S1	4200.0000	4200.0000			34.35
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
12-0850-07	CARDOZA, JOANIE	SFR	100-R1	7300	7300			49.97
			200-S1	7300.0000	7300.0000			52.45
			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
12-0855-03	AMERICAN HOMES 4 RENT	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
12-0860-04	MADEJE, ROBERT	SFR	100-R1	6700	6700			46.93
			200-S1	6700.0000	6700.0000			48.95
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
			300-G3	.0000	.0000		0.42	5.15
12-0865-01	MILLER, JON C	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
12-0870-07	PEDROZA, DEBORAH	SFR	100-R1	5800	5800			42.38
			200-S1	5800.0000	5800.0000			43.69
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
12-0875-01	CASTANON, LUIS	SFR	100-R1	3800	3800			32.26
			200-S1	3800.0000	3800.0000			32.01

17568

17568

5/02/2018 12:55 PM
 DATES: 4/01/2018 THRU 4/30/2018
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 295

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
			208-103	.0000	.0000			13.25
12-0880-03	SEDS HOLDINGS LLC	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
12-0885-04	VILLAFRANCO, JUAN OR SINDY	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
12-0890-05	MEYER, NANCY	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
12-0895-09	HOLMES, RHONDA	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
12-0900-06	MCMEEKAN, BRYAN	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
12-0905-03	HORGAN, MICHAEL	SFR	100-R1	2400	2400			25.17
			300-G2	.0000	.0000		0.71	8.62
			200-S1	2400.0000	2400.0000			23.84
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
12-0910-03	MORENO, TONY	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

17569

17569

5/02/2018 12:55 PM
 DATES: 4/01/2018 THRU 4/30/2018
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 296

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-0915-07	MACK, SEAN AND JOY	SFR	100-R1	9600	9600			61.61
			200-S1	9600.0000	9600.0000			65.88
			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
12-0920-06	WILLIAMS, ANGELA	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
			208-102	.0000	.0000			7.90
12-0925-02	ENGLE, JAMES	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
			208-102	.0000	.0000			7.90
12-0930-01	STROOT, ANDREW	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
			208-102	.0000	.0000			7.90
12-0935-01	BOBCAT CROSSING LTD	COM	100-AW2	51000	51000			636.44
			100-R3C	0	0			
			100-R3	65000	65000			818.72
			200-SW2	65000.0000	65000.0000			522.42
			208-100	.0000	.0000			178.25
12-0940-05	FISHER, KEVIN	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
12-0950-03	ZAPATA, VERONICA	SFR	100-R1	6800	6800			47.44
			200-S1	6800.0000	6800.0000			49.53
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
12-0955-01	STRANGE, GAYLE	SFR	100-R1	6900	6900			47.94
			200-S1	6900.0000	6900.0000			50.12

17570

17570

5/02/2018 12:55 PM
 DATES: 4/01/2018 THRU 4/30/2018
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 297

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
			208-101	.0000	.0000			4.90
12-0960-04	COLEMAN, ELIJAH	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
12-0965-02	DUTTON, DONALD	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
			208-103	.0000	.0000			13.25
12-0970-04	RICHARDS, LESLIE	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
12-0975-01	VARGAS, ROSANNA	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
			208-102	.0000	.0000			7.90
12-0980-07	CAPRARU, COSMIN	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
			208-102	.0000	.0000			7.90
12-0985-10	KATEBE, ANNIE	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
			208-102	.0000	.0000			7.90
12-0990-03	AH4R	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

17571

17571

5/02/2018 12:55 PM
 DATES: 4/01/2018 THRU 4/30/2018
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 298

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-0995-01	SELLERS, SANDRA	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
12-1000-06	VANAMAN, BROOKE	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
12-1005-10	PEARSTON, DAWN	SFR	100-R1	6800	6800			47.44
			200-S1	6800.0000	6800.0000			49.53
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
12-1010-02	HUYNH, LINH CAM	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
			650-WBD	.0000	.0000			100.00
12-1010-09	NARANS, CHARLES	SFR	100-R1	0	0			
			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
12-1015-04	BAGGETT, CHRIS OR KRISTI	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
12-1020-03	SAUCEDA, IGHACIO	SFR	100-R1	14300	14300			96.57
			300-G1	.0000	.0000		0.78	9.46
			200-S1	14300.0000	14300.0000			89.45
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
12-1025-02	JOHNSON, TRAVIS	SFR	100-R1	3500	3500			30.74
			200-S1	3500.0000	3500.0000			30.26
			300-G1	.0000	.0000		0.78	9.46

17572

17572

5/02/2018 12:55 PM
 DATES: 4/01/2018 THRU 4/30/2018
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 299

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
12-1030-13	MC CORD, CAROL F	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
12-1035-02	HORROCKS, KATRINA OR GREG	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
			208-103	.0000	.0000			13.25
12-1040-01	BROWN, KAREN	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
12-1045-01	DERMODY, MIKE	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
12-1050-05	RODREGUEZ, ASHLEYORRAFAEL	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
12-1055-06	BRUNO, HEIDI	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
12-1060-03	PUTSCHE, CURT	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

17573

17573

5/02/2018 12:55 PM
 DATES: 4/01/2018 THRU 4/30/2018
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 300

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-1065-05	SMITH, LORI	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
12-1070-02	FLEMING, JAMIE AND BRYAN	SFR	100-R1	2600	2600			26.19
			200-S1	2600.0000	2600.0000			25.00
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
12-1075-12	DAIMER, MARTHA	SFR	100-R1	8400	8400			55.53
			200-S1	8400.0000	8400.0000			58.88
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
12-1085-03	OTT, SARAH	SFR	100-R1	32300	32300			260.38
			200-S1	32300.0000	32300.0000			89.45
			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
12-1090-03	BAKER, TRACEY	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
12-1095-02	CAMPBELL, LAURA AND BRUCE	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
12-1100-05	EMERSON, JANE	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
12-1105-06	ALMAZAN, RAFAEL	SFR	100-R1	5700	5700			41.87
			200-S1	5700.0000	5700.0000			43.11

17574

17574

5/02/2018 12:55 PM
 DATES: 4/01/2018 THRU 4/30/2018
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 301

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
12-1110-07	ANDERSON, ESTHER	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
12-1115-03	HYNES, MEGYN	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
			208-102	.0000	.0000			7.90
12-1120-02	CEVALLOS, DANIEL	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
12-1125-01	PENDERGRASS, DUSTIN	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
			300-G3	.0000	.0000		0.42	5.15
			208-102	.0000	.0000			7.90
12-1130-05	GILES, CHARLOTTE	SFR	100-R1	7200	7200			49.46
			200-S1	7200.0000	7200.0000			51.87
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
12-1135-02	MEDELLIN, AMBERORFERNANDO	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
12-1140-02	GRIFFIN, ANETTE	SFR	100-R1	8900	8900			58.06
			200-S1	8900.0000	8900.0000			61.80
			300-G1	.0000	.0000		0.78	9.46

17575

17575

5/02/2018 12:55 PM
 DATES: 4/01/2018 THRU 4/30/2018
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 302

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
12-1145-01	CLARK, CHRIS	SFR	100-R1	4300	4300			34.79
			300-G1	.0000	.0000		0.78	9.46
			200-S1	4300.0000	4300.0000			34.93
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
12-1150-00	FIRST TEXAS HOMES	SFR	100-R1	600	600			23.15
			200-S1	600.0000	600.0000			21.50
12-1155-01	SASSER, JERYLORJAMESIA	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
12-1160-08	RUBIS, JONATHAN	SFR	100-R1	12300	12300			81.25
			200-S1	12300.0000	12300.0000			81.65
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
12-1165-04	TAYLOR, SHAY	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
12-1170-02	ALLAN, DAN AND DOROTHY	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
12-1175-02	ONEAL, ROBERT	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
12-1180-04	COATES, GREG	SFR	100-R1	6100	6100			43.90
			200-S1	6100.0000	6100.0000			45.44
			300-G1	.0000	.0000		0.78	9.46

17576

17576

5/02/2018 12:55 PM
 DATES: 4/01/2018 THRU 4/30/2018
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 303

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
12-1185-05	PFISTER, DARLA	SFR	100-R1	14200	14200			95.80
			200-S1	14200.0000	14200.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
12-1190-01	SPILLMAN, CHARLES	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
12-1195-02	BOATMAN, CONOR	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
12-1200-01	MATHIS, GENE	SFR	100-R1	18200	18200			126.44
			200-S1	18200.0000	18200.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
12-1205-03	HENRY, MICHAEL	SFR	100-R1	6100	6100			43.90
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			200-S1	6100.0000	6100.0000			45.44
			208-102	.0000	.0000			7.90
12-1210-02	MC CLELLAND, JEAN	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
12-1215-02	RIDDLE, ROBERT	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

17577

17577

5/02/2018 12:55 PM
 DATES: 4/01/2018 THRU 4/30/2018
 TYPE: + - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 304

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-1220-05	PERRY, MICHAEL	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
12-1225-07	HOWELL, TIM	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
12-1230-07	BLOOM, CARYN	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
12-1235-05	ALLMON, NATALIE	SFR	100-R1	3400	3400			30.23
			200-S1	3400.0000	3400.0000			29.68
			400-R1	.0000	.0000		0.23	2.84
			300-G1	.0000	.0000		0.78	9.46
			208-102	.0000	.0000			7.90
12-1238-52	LAROSEE, ALAN	SFR	100-R1	4100	4100			33.78
			300-G1	.0000	.0000		0.78	9.46
			200-S1	4100.0000	4100.0000			33.76
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
12-1240-09	NEWMAN, COREY OR ALYSSA	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
12-1245-04	CROSS, 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
			208-102	.0000	.0000			7.90
12-1250-01	TORRES, RUBEN	SFR	100-R1	3400	3400			30.23
			200-S1	3400.0000	3400.0000			29.68

17578

17578

5/02/2018 12:55 PM
 DATES: 4/01/2018 THRU 4/30/2018
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 305

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
12-1255-04	GOLLIHUE, JOSH	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
12-1260-01	KILCULLEN, ROBERT	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
			208-102	.0000	.0000			7.90
12-1265-04	MACHADO, MARIO	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
			300-G3	.0000	.0000		0.42	5.15
			208-102	.0000	.0000			7.90
12-1270-01	TESHAGER, BEZA	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
12-1275-02	FOUST, CHRIS	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
12-1290-02	OSBORN, ROBERT OR ISELA	SFR	100-R1	2600	2600			26.19
			200-S1	2600.0000	2600.0000			25.00
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
12-1300-05	LAIR, MICHAEL & MICHE	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

17579

17579

5/02/2018 12:55 PM
 DATES: 4/01/2018 THRU 4/30/2018
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 306

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			7.90
12-1305-05	BOWMAN, CARI SLAY	SFR	100-R1	2600	2600			26.19
			200-S1	2600.0000	2600.0000			25.00
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
12-1310-05	MEANS, SCOTT	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
12-1315-03	GARCIA, ERIKA	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
			300-G3	.0000	.0000		0.42	5.15
12-1320-01	BAKER, COY	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
			208-102	.0000	.0000			7.90
12-1325-01	WEBBER, WILLIAM	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
12-1330-02	YUSTAT, KELLY AND DAVID	SFR	100-R1	11200	11200			72.82
			200-S1	11200.0000	11200.0000			75.23
			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
12-1340-06	WALSER, G MARA	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

17580

17580

5/02/2018 12:55 PM
 DATES: 4/01/2018 THRU 4/30/2018
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 307

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-1345-03	CANTU, STEVE	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
12-1350-02	NOFFSINGER, DAVID L	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
12-1355-07	AYOTTE, LAUREN	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
12-1360-08	MURRAY, GINGER	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
12-1365-10	BARRIENTEZ, ANTHONY	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
			208-102	.0000	.0000			7.90
12-1370-04	MARTINS, TALITA	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
12-1375-01	HATFIELD, JASON OR STACEY	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
12-1380-01	GARCIA, EDWARD	SFR	100-R1	2700	2700			26.69
			200-S1	2700.0000	2700.0000			25.59
			300-G1	.0000	.0000		0.78	9.46

17581

17581

5/02/2018 12:55 PM
 DATES: 4/01/2018 THRU 4/30/2018
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 308

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
12-1390-02	KNOWLTON, CINTHYA	SFR	100-R1	5800	5800			42.38
			200-S1	5800.0000	5800.0000			43.69
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
12-1400-02	RAGSDALE, EDWARD	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
12-1405-03	AH4R-TX2	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
12-1410-02	HUBBARD, JOHN	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
12-1415-02	KLOSTERMAN, SHAILA	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
			300-G3	.0000	.0000		0.42	5.15
12-1420-01	HAWKES, DAVIDORMELINDA	SFR	100-R1	8600	8600			56.55
			200-S1	8600.0000	8600.0000			60.04
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
12-1425-04	TURNBULL, SARA	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

17582

17582

5/02/2018 12:55 PM
 DATES: 4/01/2018 THRU 4/30/2018
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 309

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-1430-02	DRIVER, JENNIFER	SFR	100-R1	5800	5800			42.38
			200-S1	5800.0000	5800.0000			43.69
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
12-1435-01	PAUL, DANIELORMARYANN	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
12-1440-01	BROWN, PAUL AND PATSY	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
12-1445-03	CARMICHAEL, LINDA	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
12-1450-07	WHITE, JENNIFER	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
			208-103	.0000	.0000			13.25
12-1455-01	SOMMER, ROGER & DARLENE	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
			208-102	.0000	.0000			7.90
12-1460-02	TEMPLETON, KRISTINE	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
12-1465-07	NEWCOMER, BROOKE	SFR	100-R1	3900	3900			32.76
			200-S1	3900.0000	3900.0000			32.60
			300-G1	.0000	.0000		0.78	9.46

17583

17583

5/02/2018 12:55 PM
 DATES: 4/01/2018 THRU 4/30/2018
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 310

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
12-1470-02	GUINN, GALYA AND JIMMY	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
			208-103	.0000	.0000			13.25
12-1475-02	LEDBETTER, TOM	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
12-1480-04	BECKEL, BILLY AND SANDR	SFR	100-R1	5800	5800			42.38
			200-S1	5800.0000	5800.0000			43.69
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
12-1485-02	REDDEN, BRIAN	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
12-1490-08	MAY, MATHIEU	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
12-1495-05	LOGAN, SARAH	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
12-1500-06	SALWASSER, BRIAN AND SONIA	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

17584

17584

5/02/2018 12:55 PM
 DATES: 4/01/2018 THRU 4/30/2018
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 311

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-1505-01	MEADOWS, YVONNE	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
12-1510-01	KUEHLER, JAIME	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
12-1515-11	STOUTMIRE, SHAMARA	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
12-1520-08	BROWN, EBONY	SFR	100-R1	1000	1000			23.15
			200-S1	.0000	.0000			
			300-G1	.0000	.0000			
			400-R1	.0000	.0000			
			208-102	.0000	.0000			
12-1520-09	BUNNELL, GINA	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
			650-WBD	.0000	.0000			100.00
			208-102	.0000	.0000			7.90
12-1525-01	HUTCHESON, SANDRA	SFR	100-R1	7200	7200			49.46
			200-S1	7200.0000	7200.0000			51.87
			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
12-1530-01	MUCK, KELLI AND DEREK	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
12-1535-10	OLLISON, SHERRY AND TONY	SFR	100-R1	5400	5400			40.35

17585

17585

5/02/2018 12:55 PM
 DATES: 4/01/2018 THRU 4/30/2018
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 312

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	.0000	.0000			
			300-G1	.0000	.0000			
			400-R1	.0000	.0000			
			208-102	.0000	.0000			
12-1540-02	STUBBLEFIELD, AMY AND KALE	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
12-1545-01	SUMMERS, DANIEL & STEFAN	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
12-1550-08	SCANO, JAMES	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
12-1555-07	HATCHER, MATTHEW	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
12-1560-01	JOWERS, TIM AND PAULA	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
12-1565-02	BUNKOFF, CHRISTOPHER	SFR	100-R1	8000	8000			53.51
			200-S1	8000.0000	8000.0000			56.54
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
12-1600-03	CROW, AMY	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

17586

17586

5/02/2018 12:55 PM
 DATES: 4/01/2018 THRU 4/30/2018
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 313

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			7.90
12-1605-08	GARCIA, DAVID, ORTEGA, CRYSTAL	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
			208-102	.0000	.0000			7.90
12-1610-03	GOODSON, ELAINE	SFR	100-R1	17000	17000			117.25
			200-S1	17000.0000	17000.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
12-1615-08	CHAVEZ, CHERI	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
12-1620-02	MCMOHON, DONALD	SFR	100-R1	10400	10400			66.69
			200-S1	10400.0000	10400.0000			70.56
			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		0.84	10.30
12-1625-02	GENTRY, JAYNE	SFR	100-R1	9400	9400			60.59
			200-S1	9400.0000	9400.0000			64.72
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
12-1630-02	TEAR, RICHARDORKATHY	SFR	100-R1	10600	10600			68.23
			200-S1	10600.0000	10600.0000			71.72
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
12-1635-02	PRINCE, CLAUDIA	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
			208-102	.0000	.0000			7.90

17587

17587

5/02/2018 12:55 PM
 DATES: 4/01/2018 THRU 4/30/2018
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 314

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-1640-08	SCHMALZ, JULIA	SFR	100-R1	12300	12300			81.25
			200-S1	12300.0000	12300.0000			81.65
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
12-1645-07	BREITENSTEIN, HEATHER	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
12-1650-06	AMERICAN RESIDENTIAL LEASING C	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
12-1655-10	SMITH, MISTY	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
			208-102	.0000	.0000			7.90
12-1660-02	PAULS, BONNIE	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
12-1665-01	AGUILAR, NICK	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
12-1680-01	WOODRUM, SANDY	SFR	100-R1	16600	16600			114.19
			200-S1	16600.0000	16600.0000			89.45
			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
12-1685-02	TILLMAN, SAYDA	SFR	100-R1	3800	3800			32.26
			200-S1	3800.0000	3800.0000			32.01

17588

17588

5/02/2018 12:55 PM
 DATES: 4/01/2018 THRU 4/30/2018
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 315

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TEL	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
12-1690-01	SUTHERLAND, TRICIA	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
			208-103	.0000	.0000			13.25
12-1695-01	MC CALL, ROBERT	SFR	100-R1	8700	8700			57.05
			200-S1	8700.0000	8700.0000			60.63
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
12-1700-04	JOHNSON, TRACI	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
			300-G3	.0000	.0000		0.42	5.15
			208-102	.0000	.0000			7.90
12-1705-10	CARLAN, MARK	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
12-1710-03	OSTERHOFF, TONYA	SFR	100-R1	9800	9800			62.62
			200-S1	9800.0000	9800.0000			67.05
			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
12-1715-01	PEACOCK, JASON	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
12-1720-07	BEARDEN, RHONDA	SFR	100-R1	2700	2700			26.69
			200-S1	2700.0000	2700.0000			25.59
			300-G1	.0000	.0000		0.78	9.46

17589

17589

5/02/2018 12:55 PM
 DATES: 4/01/2018 THRU 4/30/2018
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 316

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
12-1725-04	ROBINSON, MANDY	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
12-1730-03	CASADA, CHRIS	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
12-1735-03	LOZANO, LUPE	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
12-1740-02	RYCHTARIK, CAROLE	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
			208-103	.0000	.0000			13.25
12-1745-02	WERNER, DAVID	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
12-1755-01	PENG, YONG	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
12-1760-02	RIPPAMONTI, JULIE	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

17590

17590

5/02/2018 12:55 PM
 DATES: 4/01/2018 THRU 4/30/2018
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 317

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-1765-02	URICH, CHASE, BRITTANY	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
			208-102	.0000	.0000			7.90
12-1770-02	JACKSON, JACOB	SFR	100-R1	8000	8000			53.51
			200-S1	8000.0000	8000.0000			56.54
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
12-1775-01	CLARK, BRYANT	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
12-1780-01	BAIN, LEAH & SHAUN	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
12-1785-02	YBATT, VALERIE	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
12-1790-02	TURNER, MICHAEL	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
12-1795-02	OTVOS, ATTILA N	SFR	100-R1	22600	22600			163.68
			200-S1	22600.0000	22600.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
12-1800-01	HERSHBERGER, JEFF	SFR	100-R1	4900	4900			37.82
			200-S1	4900.0000	4900.0000			38.44
			300-G1	.0000	.0000		0.78	9.46

17591

17591

5/02/2018 12:55 PM
 DATES: 4/01/2018 THRU 4/30/2018
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 318

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
12-1805-02	CARTER, CHRIS	SFR	100-R1	10600	10600			68.23
			300-G1	.0000	.0000		0.78	9.46
			200-S1	10600.0000	10600.0000			71.72
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
12-1810-02	RENN, JOSHUA	SFR	100-R1	10100	10100			64.40
			200-S1	10100.0000	10100.0000			68.80
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
12-1815-01	DASSORI, BRENDA	SFR	100-R1	5500	5500			40.86
			200-S1	5500.0000	5500.0000			41.94
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
12-1820-01	WESTERMORELAND , DAVIDORCHRIST	SFR	100-R1	27100	27100			204.27
			200-S1	27100.0000	27100.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
12-1825-01	MARTINEZ, BRYN	SFR	100-R1	12400	12400			82.01
			300-G1	.0000	.0000		0.78	9.46
			200-S1	12400.0000	12400.0000			82.24
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
12-1830-01	DIXON, JIM AND HEATHER	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
12-1835-04	STAVROS, ANDREW	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
			208-102	.0000	.0000			7.90

17592

17592

5/02/2018 12:55 PM
 DATES: 4/01/2018 THRU 4/30/2018
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 319

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-1840-01	WOOLFORD, JACQUELINE	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
12-1845-01	ALLAN, TABETHA	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
			208-102	.0000	.0000			7.90
12-1850-01	STREET, JODY	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
12-1855-02	STANWIX, TIM AND CHERI	SFR	100-R1	10000	10000			63.63
			200-S1	10000.0000	10000.0000			68.22
			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
12-1860-01	MEDDERS, JANETANDMARTIN	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
12-1865-02	ARNOLD, ELIZABETH	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
12-1870-02	TIGNER, BRIAN & ANDREA	SFR	100-R1	11700	11700			76.65
			200-S1	11700.0000	11700.0000			78.15
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
12-1875-02	HATFIELD, EARLENEANDGARY	SFR	100-R1	5800	5800			42.38
			200-S1	5800.0000	5800.0000			43.69

17593

17593

5/02/2018 12:55 PM
 DATES: 4/01/2018 THRU 4/30/2018
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 320

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
12-1880-04	WADSWORTH, ADAM	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
			208-102	.0000	.0000			7.90
12-1885-01	CONNALLY, JAMES	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
			208-103	.0000	.0000			13.25
12-1890-02	RODRIGUEZ, FERNANDO	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
12-1895-03	PETERSON, JENNIFER	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
12-1900-03	ASHMORE, JENNIFER	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
12-1905-02	RIVERA, JUAN	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			
			208-102	.0000	.0000			7.90
12-1910-04	WATERS, KEVIN	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

17594

17594

5/02/2018 12:55 PM
 DATES: 4/01/2018 THRU 4/30/2018
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 321

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			7.90
12-1915-02	HOVEDA, MICAH	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
			208-103	.0000	.0000			13.25
12-1920-01	ROY, PAUL	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
			208-102	.0000	.0000			7.90
12-1925-01	CUNNINGHAM, RICHARDANDELSIE	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
			208-102	.0000	.0000			7.90
12-1930-04	SANDERS, ERICA	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
			208-102	.0000	.0000			7.90
12-1940-02	HATCHER, JAMESANDMELISSA	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
12-1945-03	MC CLAIN, TRENT	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
			208-102	.0000	.0000			7.90
12-1950-02	ROEBEN, HERMAN	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

17595

17595