DATES: 2/01/2016 THRU 2/29/2016
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-3830-01	ADAMS, ANGELA	SFR	100-R1	2700	2700			25.72
			200-S1	2700.0000	2700.0000			24.61
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3835-01	COX, GREGORY,AMANDA	SFR	100-R1	23100	23100			163.24
			200-S1	23100.0000	23100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3840-00	FIRST TEXAS HOMES	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
12-3840-01	COMBS, RUSTY AND LEAH	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
12-3845-00	LGI HOMES	SFR	100-R1	3600	3600			30.19
			200-S1	3600.0000	3600.0000			29.77
12-3845-01	SEITZ, DAVID	SFR	100-R1	2200	2200			23.24
			200-S1	2200.0000	2200.0000			21.75
12-3860-01	XU, YING	SFR	100-R1	900	900			22.25
			200-S1	900.0000	900.0000			20.60
12-3860-02	BIDELMAN, MATHEW	SFR	100-R1	6600	6600			45.07
			200-S1	6600.0000	6600.0000			46.96
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3870-00	LGI HOMES	SFR	100-R1	3000	3000			27.21
			200-S1	3000.0000	3000.0000			26.33
12-3870-01	BADILLO JR., FAREL	SFR	100-R1	3800	3800			31.18
			200-S1	3800.0000	3800.0000			30.91
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
12-3875-00	LGI HOMES	SFR	100-R1	100	100			22.25
			200-S1	100.0000	100.0000			20.60
12-3880-01	TRAN, VY	SFR	100-R1	7400	7400			49.03
			200-S1	7400.0000	7400.0000			51.54
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-3885-01	MESSICK, GUY	SFR	100-R1	7500	7500			49.53
			200-S1	7500.0000	7500.0000			52.12
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3890-00	LGI HOMES	SFR	100-R1	1200	1200			22.25
			200-S1	1200.0000	1200.0000			20.60
12-3890-01	SEALS, CHARLYNDA	SFR	100-R1	2600	2600			25.23
			200-S1	2600.0000	2600.0000			24.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3895-00	LGI HOMES	SFR	100-R1	2200	2200			23.24
			200-S1	2200.0000	2200.0000			21.75
12-3900-01	LI, ANJIE	SFR	100-R1	900	900			22.25
			200-S1	900.0000	900.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3905-00	LGI HOMES	SFR	100-R1	800	800			22.25
			200-S1	800.0000	800.0000			20.60
12-3910-00	LGI HOMES	SFR	100-R1	200	200			22.25
			200-S1	200.0000	200.0000			20.60
12-3910-01	ROBINSON, STACEY	SFR	100-R1	2600	2600			25.23
			200-S1	2600.0000	2600.0000			24.04
12-3915-00	LGI HOMES	SFR	100-R1	9900	9900			61.43
			200-S1	9900.0000	9900.0000			65.87
12-3920-00	LGI HOMES	SFR	100-R1	2000	2000			22.25
			200-S1	2000.0000	2000.0000			20.60
12-3925-00	LGI HOMES	SFR	100-R1	9800	9800			60.94
			200-S1	9800.0000	9800.0000			65.29
12-3935-00	LGI HOMES	SFR	100-R1	3500	3500			29.69
			200-S1	3500.0000	3500.0000			29.20
12-3940-00	LGI HOMES	SFR	100-R1	19700	19700			134.10
			200-S1	19700.0000	19700.0000			89.45

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DATES: 2/01/2016 THRU 2/29/2016
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-3940-01	GUO, CHANG	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3945-00	LGI HOMES	SFR	100-R1	1900	1900			22.25
			200-S1	1900.0000	1900.0000			20.60
12-3950-00	LGI HOMES	SFR	100-R1	300	300			22.25
			200-S1	300.0000	300.0000			20.60
12-3955-00	LGI HOMES	SFR	100-R1	4100	4100			32.67
			200-S1	4100.0000	4100.0000			32.63
12-3955-01	PAETTIE, ANDREW	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3960-00	LGI HOMES	SFR	100-R1	2000	2000			22.25
			200-S1	2000.0000	2000.0000			20.60
12-9800-02	SKERTICH, JONATHAN	SFR	100-R1	5400	5400			39.11
			200-S1	5400.0000	5400.0000			40.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-9805-02	BRISCOE, JAMEY	SFR	100-R1	6400	6400			44.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			200-S1	6400.0000	6400.0000			45.81
12-9810-01	FRANKLIN, TY	SFR	100-R1	5300	5300			38.62
			200-S1	5300.0000	5300.0000			39.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-9815-01	MROCHEK, REA	SFR	100-R1	5000	5000			37.13
			200-S1	5000.0000	5000.0000			37.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-9820-01	JONES, KRISTI	SFR	100-R1	5400	5400			39.11
			200-S1	5400.0000	5400.0000			40.08
			300-G1	.0000	.0000		0.76	9.21

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
12-9825-01	BRYNER, BRETT	SFR	100-R1	7400	7400			49.03
			200-S1	7400.0000	7400.0000			51.54
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
12-9830-01	MCAFEE, MICHELLE & KYLE	SFR	100-R1	12300	12300			79.04
			200-S1	12300.0000	12300.0000			79.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-9835-03	WILSON, DIANA	SFR	100-R1	3700	3700			30.68
			200-S1	3700.0000	3700.0000			30.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-9840-02	CHICK, ELIZABETH	SFR	100-R1	4800	4800			36.14
			200-S1	4800.0000	4800.0000			36.64
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-9845-02	LANKFORD, ROBERT	SFR	100-R1	2700	2700			25.72
			200-S1	2700.0000	2700.0000			24.61
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-9850-01	CRAIG, STANLEY	SFR	100-R1	7700	7700			50.52
			200-S1	7700.0000	7700.0000			53.26
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-9852-01	BOONE, PAUL	SFR	100-R1	4700	4700			35.64
			200-S1	4700.0000	4700.0000			36.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-9855-03	OROZCO, IGNACIO	SFR	100-R1	6200	6200			43.08
			200-S1	6200.0000	6200.0000			44.67
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-9860-01	SCANO, KERRI	SFR	100-R1	1800	1800			22.25
			200-S1	1800.0000	1800.0000			20.60

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DATES: 2/01/2016 THRU 2/29/2016
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-9865-01	MUNOZ, GERMAN	SFR	100-R1	8200	8200			53.00
			200-S1	8200.0000	8200.0000			56.13
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-9870-03	CLEMONS, DENISE	SFR	100-R1	5100	5100			37.63
			200-S1	5100.0000	5100.0000			38.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-9875-01	LYNCH, JOSHUA	SFR	100-R1	4500	4500			34.65
			200-S1	4500.0000	4500.0000			34.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-9880-01	BELL, CRYSTAL	SFR	100-R1	3400	3400			29.19
			200-S1	3400.0000	3400.0000			28.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-9885-02	SKINNER, MISTY	SFR	100-R1	1300	1300			22.25
			200-S1	1300.0000	1300.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-9890-04	DEARING, JASON	SFR	100-R1	2800	2800			26.22
			200-S1	2800.0000	2800.0000			25.18
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-9895-03	HOLDMAN, JOSH & ALLISON	SFR	100-R1	5100	5100			37.63
			200-S1	5100.0000	5100.0000			38.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-9900-03	WORTHEY, CHRISTY	SFR	100-R1	4900	4900			36.63
			200-S1	4900.0000	4900.0000			37.22
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-9905-01	BRUMBAUGH, JOHN	SFR	100-R1	7100	7100			47.55
			200-S1	7100.0000	7100.0000			49.82

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DATES: 2/01/2016 THRU 2/29/2016
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-9910-01	CREMAR, RANDY & ERICA	SFR	100-R1	8600	8600			54.99
			200-S1	8600.0000	8600.0000			58.42
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-9915-01	ROBERTS, SHAWN AND SYDNE	SFR	100-R1	1900	1900			22.25
			200-S1	1900.0000	1900.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-9920-01	SEEDORF, JADE	SFR	100-R1	2100	2100			22.75
			200-S1	2100.0000	2100.0000			21.17
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-9925-00	FIRST TEXAS HOMES	SFR	100-R1	200	200			22.25
			200-S1	200.0000	200.0000			20.60
12-9930-01	CAVENDER, KIMBERLY	SFR	100-R1	9100	9100			57.47
			200-S1	9100.0000	9100.0000			61.28
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-9935-01	AYRES, KIRK & JUDY	SFR	100-R1	5200	5200			38.12
			200-S1	.0000	.0000			
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-9940-01	SAUCEDO, SHERRIE	SFR	100-R1	8500	8500			54.49
			200-S1	8500.0000	8500.0000			57.85
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-9945-01	ROSE, ERNEST	SFR	100-R1	6400	6400			44.07
			200-S1	6400.0000	6400.0000			45.81
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-9950-01	REEDER, JONES	SFR	100-R1	530	530			22.25
			200-S1	530.0000	530.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

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DATES: 2/01/2016 THRU 2/29/2016
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-9955-01	SCHLIM, DOUGLAS	SFR	100-R1	1500	1500			22.25
			200-S1	1500.0000	1500.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-9960-01	AKUNA, JOSHUA AND MARI	SFR	100-R1	4300	4300			33.66
			200-S1	4300.0000	4300.0000			33.78
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-9965-01	NIELSON, DAWN	SFR	100-R1	2800	2800			26.22
			200-S1	2800.0000	2800.0000			25.18
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-9970-01	BARNES, GORDON & VALERI	SFR	100-R1	4000	4000			32.17
			200-S1	4000.0000	4000.0000			32.06
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-9975-01	STOBER, BRANDON & ELIZA	SFR	100-R1	6400	6400			44.07
			200-S1	6400.0000	6400.0000			45.81
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-9980-01	FLYNN, GARY & JUNE	SFR	100-R1	2100	2100			22.75
			200-S1	2100.0000	2100.0000			21.17
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-9985-01	NJOKI, SIMON	SFR	100-R1	3400	3400			29.19
			200-S1	3400.0000	3400.0000			28.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-9990-01	WIGGINTON, COREY & WENDIE	SFR	100-R1	5900	5900			41.59
			200-S1	5900.0000	5900.0000			42.95
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-0005-02	SWEHLA, JON DAVID	SFR	100-R1	7700	7700			50.52
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00

21332

21332

DATES: 2/01/2016 THRU 2/29/2016
TYPE: ' - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
13-0010-01	RISELING, CHAD	SFR	100-1.5	6000	6000			97.71
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-0015-00	MORELAND, JEFF & JANEECE	SFR	100-R1	13000	13000			84.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-0025-03	ROGERS, DAVID & STACEY	SFR	100-WA1	7300	7300			65.22
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
13-0035-01	KLEBER, MICHAEL,STEPHAN	SFR	100-WA1	6900	6900			63.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-0040-03	ROANE, JOSH	SFR	100-WA1	18400	18400			141.11
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-0045-02	MC INTYRE, STEVEN & ALANA	SFR	100-WA1	1200	1200			38.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-0050-03	SMITH, KEITH	SFR	100-WA1	6400	6400			60.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-0055-03	GIAMETTA, CHRIS & KRISTI	SFR	100-WA1	7400	7400			65.71
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-0060-01	KIEFFER, JENNIFER	SFR	100-WA1	47700	47700			459.29
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-0065-03	GOSA, JAKE & ANDRA	SFR	100-WA1	9900	9900			78.11
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-0070-02	KIMBRELL, BRIAN & ALISA	SFR	100-WA1	24900	24900			195.54
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

21333

DATES: 2/01/2016 THRU 2/29/2016
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
13-0075-02	BIETSCH, TOM	SFR	100-WA1	17800	17800			136.64
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-0080-04	TOKARCZYK, JIM	SFR	100-WA1	7200	7200			64.72
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
13-0085-04	AWAD, HARRY	SFR	100-WA1	12300	12300			95.72
			300-G1	.0000	.0000		1.52	18.42
			400-R1	.0000	.0000		0.23	2.75
13-0100-02	HOOKER, DAVID	SFR	100-WA1	4500	4500			51.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-0105-03	ROGERS, LARRY B.	SFR	100-WA1	6700	6700			62.24
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-0110-02	LAXTON, LINDSAY	SFR	100-WA1	10000	10000			78.61
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.46	5.50
13-0115-01	HALEY, CHARLES & DIANN	SFR	100-WA1	3500	3500			46.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.46	5.50
			300-G3	.0000	.0000		0.41	5.00
13-0120-02	KOOIMAN, APRIL & BRIAN	SFR	100-WA1	4900	4900			53.31
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
13-0125-02	LESTER, STEVE	SFR	100-WA1	12300	12300			95.72
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-0130-02	BROWN, PETER & TRISHA	SFR	100-WA1	8100	8100			69.19
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
13-0135-01	WOJAN, JON AND ASHLEY	SFR	100-WA1	1600	1600			38.93

21334

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-0140-01	COBB, SUZANNE	SFR	100-WA1	14700	14700			113.58
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
13-0145-01	THARP, DAVID & KAREN	SFR	100-WA1	5600	5600			56.79
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
13-0150-02	ANDERSON, CHAD & ANISA	SFR	100-WA1	12300	12300			95.72
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
13-0155-03	ALEXANDER, BILL & KATHLEEN	SFR	100-WA1	34500	34500			295.61
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
13-0160-02	FINK, KATHY	SFR	100-WA1	4200	4200			49.84
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-0165-01	REISH, ERIC & ANNA	SFR	100-WA1	7600	7600			66.71
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-0170-03	JORDAN, CHRIS	SFR	100-WA1	12700	12700			98.70
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-0175-01	STAWSKI, SCOTT	SFR	100-WA1	6000	6000			58.77
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
13-0180-02	POOLE, LANCE	SFR	100-WA1	44600	44600			420.85
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75

21335

DATES: 2/01/2016 THRU 2/29/2016
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
13-0185-01	KECK, DANIEL & LISA	SFR	100-WA1	9100	9100			74.15
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.82	10.00
			400-R1	.0000	.0000		0.23	2.75
13-0190-01	KINDIGER, TONI	SFR	100-WA1	14900	14900			115.07
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
13-0200-01	HUGHES, ROBERT D.	SFR	100-WA1	5600	5600			56.79
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
13-0205-01	KIEFFER, MATTHEW & JESSI	SFR	100-WA1	14600	14600			112.83
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-0210-01	HARRINGTON, STEVE	SFR	100-WA1	11400	11400			89.03
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
13-0215-02	SOWELL, MARK & BRENDA	SFR	100-WA1	16500	16500			126.97
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
13-0220-01	ODOM, LISEL	SFR	100-WA1	6000	6000			58.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-0225-02	PAVEL, DENNIS	SFR	100-WA1	6200	6200			59.76
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-0330-01	WILEY, WILLIAM	SFR	100-WA1	6000	6000			58.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
13-0335-02	REID, PAUL	SFR	100-WA1	21000	21000			161.69
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

21336

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G3	.0000	.0000		0.41	5.00
13-0340-04	LLOYD, SHERI & MATT	SFR	100-WA1	11300	11300			88.28
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
13-1370-01	RICKS, JON & PATRICIA	SFR	100-WA1	16500	16500			126.97
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
13-1375-03	IMMINGER, KURT & TONYA	SFR	100-WA1	6700	6700			62.24
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
13-1380-01	LO, WILSON & ARDIS	SFR	100-WA1	3500	3500			46.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-1385-01	LAMBERT, JOHN	SFR	100-WA1	5200	5200			54.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-1395-02	LO, KAI PING	SFR	100-WA1	3600	3600			46.87
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
13-1400-01	HACKNEY, MARK	SFR	100-WA1	6900	6900			63.23
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
13-1405-01	CAMP, ROBERT	SFR	100-WA1	9200	9200			74.64
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.82	10.00
13-1410-04	OWENS, DAVID & NATASHA	SFR	100-WA1	33500	33500			283.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-1415-01	MORRIS, WILLIAM	SFR	100-WA1	13600	13600			105.39
			300-G1	.0000	.0000		0.76	9.21

21337

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
13-1420-01	PURCELL, DEAN AND PAT	SFR	100-WA1	1900	1900			38.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-1425-01	MEYER, RICK	SFR	100-WA1	10200	10200			80.10
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
13-1430-01	DUNCAN, RUTH	SFR	100-WA1	7200	7200			64.72
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-1435-01	MONROE, MARYANN	SFR	100-WA1	9600	9600			76.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-1440-02	TURNER, MC CABE	SFR	100-WA1	30500	30500			246.01
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
13-1445-01	TORRES, JULIO & VICKI	SFR	100-WA1	5000	5000			53.81
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-1500-00	JEFF & CARA SORENSEN	SFR	100-WA1	15900	15900			122.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-1505-01	SAMANIEGO, RAYMOND & AIDA	MFR	100-WA1	6700	6700			62.24
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-1530-02	ROBERTS, MALLORY	SFR	100-WA1	50500	50500			494.01
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
13-1535-01	DAUGHTERY, MICHAEL	SFR	100-WA1	8200	8200			69.68
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

DATES: 2/01/2016 THRU 2/29/2016
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
13-1540-01	DEATON, RAY	SFR	100-WA1	5900	5900			58.27
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
13-1545-00	DFW BUILT GREEN CUSTOM HOMES	SFR	100-WA1	41100	41100			377.45
13-2625-00	NEILSEN, JIMMY	SFR	100-WA1	0	0			38.93
14-0020-00	AMERICAN LEGEND HOMES	SFR	100-R2	0	0			33.37
			200-S1	.0000	.0000			20.60
14-0025-00	SHADDOCK HOMES	SFR	100-R2	3300	3300			43.04
			200-S1	3300.0000	3300.0000			28.05
14-0030-01	SIMANS, ANTHONY	SFR	100-R2	5300	5300			57.92
			200-S1	5300.0000	5300.0000			39.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0035-00	DARLING HOMES	SFR	100-R2	6800	6800			69.08
			200-S1	6800.0000	6800.0000			48.10
14-0040-01	DELGADO, ARAMIS	SFR	100-R2	7500	7500			74.29
			200-S1	7500.0000	7500.0000			52.12
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0045-01	BENDER, HUA	SFR	100-R2	6000	6000			63.13
			200-S1	6000.0000	6000.0000			43.52
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0050-01	BIGGS, TRICIA	SFR	100-R2	9500	9500			89.17
			200-S1	9500.0000	9500.0000			63.58
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0055-01	TYPRIN, LESLIE	SFR	100-R2	10900	10900			102.93
			200-S1	10900.0000	10900.0000			71.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0060-01	HANSEN, MCLANE	SFR	100-R2	3300	3300			43.04
			200-S1	3300.0000	3300.0000			28.05

21339

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0065-01	SYNATZSKE, BRIAN & CARA	SFR	100-R2	5000	5000			55.69
			200-S1	5000.0000	5000.0000			37.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0070-01	COUSINS, JASON P	SFR	100-R2	4600	4600			52.71
			200-S1	4600.0000	4600.0000			35.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0075-01	HUBBS, KYLE & SARAH	SFR	100-R2	2200	2200			34.86
			200-S1	2200.0000	2200.0000			21.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0080-01	MINOR, SCOTT	SFR	100-R2	2300	2300			35.60
			200-S1	2300.0000	2300.0000			22.32
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0085-01	VAN BEVERS, WAYNE & DEBRA	SFR	100-R2	4300	4300			50.48
			200-S1	4300.0000	4300.0000			33.78
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0090-01	EMERSON, STEVE	SFR	100-R2	7900	7900			77.27
			200-S1	7900.0000	7900.0000			54.41
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0095-00	DREES CUSTOM HOMES	SFR	100-R2	6700	6700			68.34
			200-S1	6700.0000	6700.0000			47.53
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0100-01	KINSEY, BRENDA	SFR	100-R2	3900	3900			47.51
			200-S1	3900.0000	3900.0000			31.49
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0105-01	DORMAN, CHARLES	SFR	100-R2	2800	2800			39.32
			200-S1	2800.0000	2800.0000			25.18

21340

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0110-01	CUNANAN, MARIA LIZA MAE	SFR	100-R2	3900	3900			47.51
			200-S1	3900.0000	3900.0000			31.49
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0115-01	BRUMBAUGH, HEATHER	SFR	100-R2	4300	4300			50.48
			200-S1	4300.0000	4300.0000			33.78
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0120-01	WADE, CHRISTINE	SFR	100-R2	4900	4900			54.95
			200-S1	4900.0000	4900.0000			37.22
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0125-01	BRAUNITZER, COLLEEN	SFR	100-R2	5000	5000			55.69
			200-S1	5000.0000	5000.0000			37.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0130-01	HUDSON, KEITH & REBEKAH	SFR	100-R2	8300	8300			80.24
			200-S1	8300.0000	8300.0000			56.70
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0135-01	CALLAWAY, BOBBI & CRAIG	SFR	100-R2	3800	3800			46.76
			200-S1	3800.0000	3800.0000			30.91
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0140-00	AMERICAN LEGEND HOMES	SFR	100-R2	4200	4200			49.74
			200-S1	4200.0000	4200.0000			33.21
14-0145-01	CHEDD, WARREN	SFR	100-R2	4900	4900			54.95
			200-S1	4900.0000	4900.0000			37.22
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0155-00	LIONSGATE HOMES	SFR	100-R2	0	0			
			200-S1	.0000	.0000			20.60
14-0160-01	OLIVER, JOSHUA	SFR	100-R2	5500	5500			59.41

21341

DATES: 2/01/2016 THRU 2/29/2016
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	5500.0000	5500.0000			40.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0165-01	SCHMIT, TRAVIS & KELLY	SFR	100-R2	3000	3000			40.81
			200-S1	3000.0000	3000.0000			26.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0170-01	SARGENT, ADAM	SFR	100-R2	2900	2900			40.07
			200-S1	2900.0000	2900.0000			25.76
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0175-01	WEST, ERIN	SFR	100-R2	5200	5200			57.18
			200-S1	5200.0000	5200.0000			38.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0180-01	HEINZE, ROBERT& DEBORAH	SFR	100-R2	4000	4000			48.25
			200-S1	4000.0000	4000.0000			32.06
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0185-01	RUTLEDGE, MICHAEL	SFR	100-R2	3700	3700			46.02
			200-S1	3700.0000	3700.0000			30.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0190-01	THETFORD, MELISSA & DEVIN	SFR	100-R2	6900	6900			69.83
			200-S1	6900.0000	6900.0000			48.68
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0195-01	BUTLER, CAREY	SFR	100-R2	6600	6600			67.59
			200-S1	6600.0000	6600.0000			46.96
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0200-01	SURESH, VARADARAJAN	SFR	100-R2	3200	3200			42.30
			200-S1	3200.0000	3200.0000			27.48
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
14-0205-01	AKIN, MELISSA	SFR	100-R2	12000	12000			115.21

21342

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	12000.0000	12000.0000			77.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0210-01	RUSSELL, MICHAEL	SFR	100-R2	11000	11000			104.05
			200-S1	11000.0000	11000.0000			72.17
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0215-01	BORKA, JESSICA	SFR	100-R2	5400	5400			58.67
			200-S1	5400.0000	5400.0000			40.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0220-01	HART, DAVID	SFR	100-R2	7200	7200			72.06
			200-S1	7200.0000	7200.0000			50.40
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0225-01	CONNER, MARK & MICHELLE	SFR	100-R2	10000	10000			92.89
			200-S1	10000.0000	10000.0000			66.44
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0230-02	GRAHAM, JENNI	SFR	100-R2	3400	3400			43.79
			200-S1	3400.0000	3400.0000			28.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0235-01	TUTT, JOSEPH	SFR	100-R2	5400	5400			58.67
			200-S1	5400.0000	5400.0000			40.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0240-01	JAWORSKI, THOMAS	SFR	100-R2	5100	5100			56.43
			200-S1	5100.0000	5100.0000			38.36
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
14-0245-01	PUGH, MELVIN & TINA	SFR	100-R2	2100	2100			34.11
			200-S1	2100.0000	2100.0000			21.17
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0250-01	STRASTER, MARSHA	SFR	100-R2	5500	5500			59.41

21343

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	5500.0000	5500.0000			40.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0255-01	KEELER, JOHN	SFR	100-R2	7900	7900			77.27
			200-S1	7900.0000	7900.0000			54.41
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0260-01	DAVIS, JAMES	SFR	100-R2	4200	4200			49.74
			200-S1	4200.0000	4200.0000			33.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0265-01	LOCKOVICH, BRIAN	SFR	100-R2	2600	2600			37.83
			200-S1	2600.0000	2600.0000			24.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0270-01	LEGG, JOHN & CONCEPCI	SFR	100-R2	10500	10500			98.47
			200-S1	10500.0000	10500.0000			69.31
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0275-01	FRANKS, RUSSELL	SFR	100-R2	4700	4700			53.46
			200-S1	4700.0000	4700.0000			36.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0280-01	SAJUNS, KAROLA	SFR	100-R2	7900	7900			77.27
			200-S1	7900.0000	7900.0000			54.41
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0285-01	SHIRAH, PHILIP	SFR	100-R2	6300	6300			65.36
			200-S1	6300.0000	6300.0000			45.24
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0290-01	KEARNEY, JOSEPH	SFR	100-R2	6300	6300			65.36
			200-S1	6300.0000	6300.0000			45.24
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-0295-01	COAPMAN, ANN	SFR	100-R2	5400	5400			58.67
			200-S1	5400.0000	5400.0000			40.08
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000			
			400-R1	.0000	.0000		0.23	2.75
14-0300-01	BIAGINI, BRAD	SFR	100-R2	8600	8600			82.47
			200-S1	8600.0000	8600.0000			58.42
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
14-0305-01	RODRIGUEZ, COLLEEN & GASTO	SFR	100-R2	4300	4300			50.48
			200-S1	4300.0000	4300.0000			33.78
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0310-01	PEDERSEN, CHELSEY & MIKAL	SFR	100-R2	2500	2500			37.09
			200-S1	2500.0000	2500.0000			23.47
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0315-01	VIEHBECK, KELLY & KEVIN	SFR	100-R2	5600	5600			60.15
			200-S1	5600.0000	5600.0000			41.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0320-01	BOYD, RODNEY	SFR	100-R2	2600	2600			37.83
			200-S1	2600.0000	2600.0000			24.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0325-01	ANGIOLET, DAVID & KATHLEE	SFR	100-R2	9400	9400			88.43
			200-S1	9400.0000	9400.0000			63.00
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0330-01	TUCKER, DARBY	SFR	100-R2	1900	1900			33.37
			200-S1	1900.0000	1900.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0335-01	ROGERS, BRENDAN	SFR	100-R2	3000	3000			40.81
			200-S1	3000.0000	3000.0000			26.33
			300-G1	.0000	.0000		0.76	9.21

21345

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
14-0340-01	EVERSON, MICHELLE & ERIC	SFR	100-R2	6000	6000			63.13
			200-S1	6000.0000	6000.0000			43.52
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0345-01	MANN, AMY OR STEVEN	SFR	100-R2	9800	9800			91.40
			200-S1	9800.0000	9800.0000			65.29
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0350-01	SPURR, SCOTT T	SFR	100-R2	4400	4400			51.23
			200-S1	4400.0000	4400.0000			34.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0355-01	JONES, SHAWN	SFR	100-R2	3500	3500			44.53
			200-S1	3500.0000	3500.0000			29.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0360-01	GARAVAGLIA, NORMA	SFR	100-R2	4400	4400			51.23
			200-S1	4400.0000	4400.0000			34.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0365-01	BURGESS, RICHARD N.	SFR	100-R2	6700	6700			68.34
			200-S1	6700.0000	6700.0000			47.53
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0370-01	BATY, BRENT & RACHEL	SFR	100-R2	6100	6100			63.87
			200-S1	6100.0000	6100.0000			44.09
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0375-01	HIPPETT, KRISTIN & JAMES	SFR	100-R2	18400	18400			186.63
			200-S1	18400.0000	18400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0380-01	PALMER, DENNIS	SFR	100-R2	3500	3500			44.53
			200-S1	3500.0000	3500.0000			29.20
			300-G1	.0000	.0000		0.76	9.21

21346

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
14-0385-01	HALL, KYLE	SFR	100-R2	6800	6800			69.08
			200-S1	6800.0000	6800.0000			48.10
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0390-01	JOHNSON, MICHAEL A.	SFR	100-R2	5500	5500			59.41
			200-S1	5500.0000	5500.0000			40.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0395-01	NICOLE, CHRIS DAFT	SFR	100-R2	1900	1900			33.37
			200-S1	1900.0000	1900.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0400-01	SCHIRF, KELLY	SFR	100-R2	2100	2100			34.11
			200-S1	2100.0000	2100.0000			21.17
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0405-01	DUSZA, MARK AND SHANNO	SFR	100-R2	5200	5200			57.18
			200-S1	5200.0000	5200.0000			38.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0410-01	LARSON, ERIC & LORI	SFR	100-R2	3800	3800			46.76
			200-S1	3800.0000	3800.0000			30.91
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0415-02	STUEVER, JOHN & RACHEL	SFR	100-R2	10800	10800			101.82
			200-S1	10800.0000	10800.0000			71.02
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0420-01	ANDREWS, GARY & PHYLLIS	SFR	100-R22	4400	4400			76.79
			200-S1	4400.0000	4400.0000			34.35
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
14-0425-01	KLEPOSKI, RAYMOND&MARGARI	SFR	100-R2	6200	6200			64.62
			200-S1	6200.0000	6200.0000			44.67
			300-G1	.0000	.0000		0.76	9.21

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
14-0430-01	VOREL, ROBYN & BRYAN	SFR	100-R2	3200	3200			42.30
			200-S1	3200.0000	3200.0000			27.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0435-01	ORTIZ, SIMONE & TOMAS	SFR	100-R2	5700	5700			60.90
			200-S1	5700.0000	5700.0000			41.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0440-01	BRADLEY, WILLIE	SFR	100-R2	4100	4100			48.99
			200-S1	4100.0000	4100.0000			32.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0445-01	MINUTI, CHRIS & TAMMY	SFR	100-COO	5000	5000			64.03
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0450-01	GRIFFIN, JORDAN	SFR	100-R2	6000	6000			63.13
			200-S1	6000.0000	6000.0000			43.52
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0455-00	DARLING HOMES	SFR	100-R2	600	600			33.37
			200-S1	600.0000	600.0000			20.60
14-0460-01	BALLOU, KIRK	SFR	100-R2	5900	5900			62.39
			200-S1	5900.0000	5900.0000			42.95
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0465-01	GRIFFITH, PATRICK	SFR	100-R2	6300	6300			65.36
			200-S1	6300.0000	6300.0000			45.24
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0470-00	HIGHLAND HOMES LTD	SFR	100-R22	17800	17800			205.50
			200-SR1	17800.0000	17800.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

DATES: 2/01/2016 THRU 2/29/2016
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-0475-01	KELLER, JAMES AND CAROL	SFR	100-R2	7800	7800			76.52
			200-S1	7800.0000	7800.0000			53.83
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0480-02	JABER/ DIAB, DANA & MAZEN	SFR	100-R2	2000	2000			33.37
			200-S1	2000.0000	2000.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0485-01	MOHR, ROGER	SFR	100-R2	2200	2200			34.86
			200-S1	2200.0000	2200.0000			21.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0490-01	SEXTON, KEVIN	SFR	100-R2	4600	4600			52.71
			200-S1	4600.0000	4600.0000			35.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0495-02	WILHOIT, DENITA	SFR	100-R2	3700	3700			46.02
			200-S1	3700.0000	3700.0000			30.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0500-01	CARDOZA, KRISTIN	SFR	100-R2	6400	6400			66.11
			200-S1	6400.0000	6400.0000			45.81
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0505-01	RILEY, DEENA	SFR	100-R2	4000	4000			48.25
			200-S1	4000.0000	4000.0000			32.06
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0510-01	HUMMEL, MATT	SFR	100-R2	4200	4200			49.74
			200-S1	4200.0000	4200.0000			33.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0515-01	NIXON, BRANDI AND GEOF	SFR	100-R2	7700	7700			75.78
			200-S1	7700.0000	7700.0000			53.26
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-0520-01	FUHRMAN, JESSICA	SFR	100-R2	4400	4400			51.23
			200-S1	4400.0000	4400.0000			34.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0525-01	HOFFMAN, DAVID	SFR	100-R2	44000	44000			595.09
			200-S1	44000.0000	44000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0530-01	HILL, RACHAEL AND ROB	SFR	100-R2	4200	4200			49.74
			200-S1	4200.0000	4200.0000			33.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
14-0535-01	VAUGHN, SARA	SFR	100-R2	3900	3900			47.51
			200-S1	3900.0000	3900.0000			31.49
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
14-0540-01	MIRANDA, CARLOS	SFR	100-R2	6700	6700			68.34
			200-S1	6700.0000	6700.0000			47.53
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0545-02	MEEUSEN, LARRY	SFR	100-R2	4100	4100			48.99
			200-S1	4100.0000	4100.0000			32.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0550-02	MUELLER JR., HERBERT	SFR	100-R2	5300	5300			57.92
			200-S1	5300.0000	5300.0000			39.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0555-01	VANDEREVIERE, MARC	SFR	100-R2	3500	3500			44.53
			200-S1	3500.0000	3500.0000			29.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0560-01	HARRELL, DAVID	SFR	100-R2	3500	3500			44.53
			200-S1	3500.0000	3500.0000			29.20
			300-G1	.0000	.0000		0.76	9.21

21350

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
14-0565-01	DELUNA, JAMIE	SFR	100-R2	3600	3600			45.27
			200-S1	3600.0000	3600.0000			29.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0570-01	CHILDRESS, SANDRA AND CHAR	SFR	100-R2	3500	3500			44.53
			200-S1	3500.0000	3500.0000			29.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0575-01	MACCARGER, JODI	SFR	100-R2	3300	3300			43.04
			200-S1	3300.0000	3300.0000			28.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0580-01	OZANNE, JESSICA	SFR	100-R2	4200	4200			49.74
			200-S1	4200.0000	4200.0000			33.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0585-01	ORTOLANI, KIM	SFR	100-R2	2200	2200			34.86
			200-S1	2200.0000	2200.0000			21.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0590-01	RACILE, ROBERT	SFR	100-R2	0	0			33.37
			200-S1	.0000	.0000			20.60
			400-R2	.0000	.0000		0.20	2.47
			300-G2	.0000	.0000		0.69	8.39
14-0595-01	QUINN, JAMES	SFR	100-R2	5700	5700			60.90
			200-S1	5700.0000	5700.0000			41.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0600-01	BAILEY, VALERIE	SFR	100-R2	6000	6000			63.13
			200-S1	6000.0000	6000.0000			43.52
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0605-01	BROWN, PATRICIA	SFR	100-R2	6200	6200			64.62
			200-S1	6200.0000	6200.0000			44.67
			300-G1	.0000	.0000		0.76	9.21

21351

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
14-0610-01	REYNOLDS, CYNTHIA	SFR	100-R2	3200	3200			42.30
			200-S1	3200.0000	3200.0000			27.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1066-51	CRONIN, GRETCHEN	SFR	100-R2	2900	2900			40.07
			200-S1	2900.0000	2900.0000			25.76
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.46	5.50
14-1215-01	JEFFERSON, ERIC	SFR	100-R2	4000	4000			48.25
			200-S1	4000.0000	4000.0000			32.06
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1220-01	EWTON, CHRIS & SHELLEY	SFR	100-R2	3700	3700			46.02
			200-S1	3700.0000	3700.0000			30.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1425-00	DARLING HOMES	SFR	100-R2	300	300			33.37
			200-S1	300.0000	300.0000			20.60
14-1480-01	DEMRO, KATHRYN	SFR	100-R2	4200	4200			49.74
			200-S1	4200.0000	4200.0000			33.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1485-01	AYALA, HELIO	SFR	100-R2	4100	4100			48.99
			200-S1	4100.0000	4100.0000			32.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1490-01	STOVER, JASON	SFR	100-R22	15400	15400			178.71
			200-SR1	15400.0000	15400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
14-1495-01	WESTHOFF, JOE	SFR	100-R2	2200	2200			34.86
			200-S1	2200.0000	2200.0000			21.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

21352

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-1500-01	LANTRIP, MISTY	SFR	100-R2	3400	3400			43.79
			200-S1	3400.0000	3400.0000			28.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1505-01	KHALIN, VADIM	SFR	100-R2	2200	2200			34.86
			200-S1	2200.0000	2200.0000			21.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1510-01	LEMONS, TANIA	SFR	100-R2	6500	6500			66.85
			200-S1	6500.0000	6500.0000			46.39
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1515-01	SMITH, JOHNATHAN	SFR	100-R2	3900	3900			47.51
			200-S1	3900.0000	3900.0000			31.49
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1520-01	THOMPSON, MICHAEL	SFR	100-R2	2800	2800			39.32
			200-S1	2800.0000	2800.0000			25.18
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1525-01	GARCIA, ENRIQUE	SFR	100-R2	5600	5600			60.15
			200-S1	5600.0000	5600.0000			41.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1530-01	MAJORS, BRENT	SFR	100-R2	6800	6800			69.08
			200-S1	6800.0000	6800.0000			48.10
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1535-01	NICKERSON, BARRY	SFR	100-R22	6200	6200			90.18
			200-SR1	6200.0000	6200.0000			62.70
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1540-01	DENSON, CHRIS	SFR	100-R22	1200	1200			58.93
			200-SR1	1200.0000	1200.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

21353

DATES: 2/01/2016 THRU 2/29/2016
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-1545-01	MCGUIRE, MATTHEW	SFR	100-R22	6300	6300			90.92
			200-SR1	6300.0000	6300.0000			63.27
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1550-01	HUGHES, WILLIAM & SHERY	SFR	100-R2	7000	7000			70.57
			200-S1	7000.0000	7000.0000			49.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1555-01	KOPP, JASON	SFR	100-R2	0	0			33.37
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
14-1560-01	GEOFFREY, WRIGHT	SFR	100-R2	5700	5700			60.90
			200-S1	5700.0000	5700.0000			41.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1565-01	GANTT, JAMES	SFR	100-R2	7800	7800			76.52
			200-S1	7800.0000	7800.0000			53.83
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1570-01	BUTTS, RONALD AND DEBO	SFR	100-R2	4700	4700			53.46
			200-S1	4700.0000	4700.0000			36.07
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
14-1575-01	SLAVIN, TIM	SFR	100-R2	4000	4000			48.25
			200-S1	4000.0000	4000.0000			32.06
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1580-01	FOX, GLENN	SFR	100-R2	3400	3400			43.79
			200-S1	3400.0000	3400.0000			28.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1585-01	ARMSTRONG, EUNMI MARY	SFR	100-R2	3000	3000			40.81
			200-S1	3000.0000	3000.0000			26.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

21354

21354

DATES: 2/01/2016 THRU 2/29/2016
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-1590-01	LUALLEN, KEVIN & PAULA	SFR	100-R2	5700	5700			60.90
			200-S1	5700.0000	5700.0000			41.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1595-01	DOKE, MICHAEL & HEATH	SFR	100-R2	7600	7600			75.03
			200-S1	7600.0000	7600.0000			52.69
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1600-01	MACKENZIE, PETER	SFR	100-R2	4800	4800			54.20
			200-S1	4800.0000	4800.0000			36.64
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1605-01	BOUNDS, EDDIE	SFR	100-R2	5000	5000			55.69
			200-S1	5000.0000	5000.0000			37.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1610-01	RINEY, THOMAS & KAREN	SFR	100-R2	3800	3800			46.76
			200-S1	3800.0000	3800.0000			30.91
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1615-01	JOHNS, JASON	SFR	100-R2	7000	7000			70.57
			200-S1	7000.0000	7000.0000			49.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1620-02	CHEATHAM, DAVID	SFR	100-R2	1700	1700			33.37
			200-S1	1700.0000	1700.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1625-01	LAROSA, FRANSESCO	SFR	100-R2	1900	1900			33.37
			200-S1	1900.0000	1900.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1630-01	PATTERSON, GAVIN	SFR	100-R2	0	0			33.37
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

DATES: 2/01/2016 THRU 2/29/2016
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-1635-01	JOHNSON, JAMES	SFR	100-R2	7200	7200			72.06
			200-S1	7200.0000	7200.0000			50.40
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
14-1640-01	YOUNG, DENNIS	SFR	100-R2	2500	2500			37.09
			200-S1	2500.0000	2500.0000			23.47
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1645-01	VISCITO, JENNIFER	SFR	100-R2	8400	8400			80.99
			200-S1	8400.0000	8400.0000			57.27
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1650-01	KINSLER, CARRIE	SFR	100-R2	3500	3500			44.53
			200-S1	3500.0000	3500.0000			29.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1655-01	BAUCUM, JARED	SFR	100-R2	4900	4900			54.95
			200-S1	4900.0000	4900.0000			37.22
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1660-01	KING, COTTRELL	SFR	100-R2	3800	3800			46.76
			200-S1	3800.0000	3800.0000			30.91
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1665-02	RYZNER, JARED	SFR	100-COO	3400	3400			52.13
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1670-01	MOSS, DAVID AND LADON	SFR	100-COO	4300	4300			58.82
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1675-01	KIRSCHKE, JAMES	SFR	100-R2	3100	3100			41.55
			200-S1	3100.0000	3100.0000			26.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

21356

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-1680-01	MCHENRY, JEFFREY	SFR	100-R2	5300	5300			57.92
			200-S1	5300.0000	5300.0000			39.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1685-01	LLOYD, ANDREA	SFR	100-R2	6700	6700			68.34
			200-S1	6700.0000	6700.0000			47.53
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1690-01	LOVELL, JOHN	SFR	100-R2	6500	6500			66.85
			200-S1	6500.0000	6500.0000			46.39
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1695-02	BARDEN, LEAH & TYLER	SFR	100-R2	10300	10300			96.24
			200-S1	10300.0000	10300.0000			68.16
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1700-01	LEININGER, KYLE	SFR	100-COO	3500	3500			52.87
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1705-01	MOORE, BYRON	SFR	100-R2	2400	2400			36.35
			200-S1	2400.0000	2400.0000			22.89
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1710-01	NUSAUM, DIANE	SFR	100-R2	100	100			33.37
			200-S1	100.0000	100.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1715-01	RODGERS, LANA	SFR	100-R2	6800	6800			69.08
			200-S1	6800.0000	6800.0000			48.10
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1720-01	HELTON, ERIC	SFR	100-R2	3800	3800			46.76
			200-S1	3800.0000	3800.0000			30.91
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

21357

DATES: 2/01/2016 THRU 2/29/2016
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-1725-01	ALESSIO, JORDAN	SFR	100-R2	3300	3300			43.04
			200-S1	3300.0000	3300.0000			28.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1730-01	DESALVO, MATTHEW	SFR	100-R2	3400	3400			43.79
			200-S1	3400.0000	3400.0000			28.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1735-01	JACOBS, CORY	SFR	100-R2	4900	4900			54.95
			200-S1	4900.0000	4900.0000			37.22
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1740-01	BARBEAU, JACK & MARGARET	SFR	100-R2	4600	4600			52.71
			200-S1	4600.0000	4600.0000			35.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1745-01	SMITH, DONALD	SFR	100-R2	8300	8300			80.24
			200-S1	8300.0000	8300.0000			56.70
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
14-1750-01	GODEK, STEPHANIE	SFR	100-R2	5800	5800			61.64
			200-S1	5800.0000	5800.0000			42.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1755-01	MEIS, MICHAEL	SFR	100-R2	4800	4800			54.20
			200-S1	4800.0000	4800.0000			36.64
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1760-01	HOLMAN, ELIZABETH AND C	SFR	100-R2	3300	3300			43.04
			200-S1	3300.0000	3300.0000			28.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1765-02	NEWMAN, CHARLES & KATIE	SFR	100-R2	3100	3100			41.55
			200-S1	3100.0000	3100.0000			26.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

21358

DATES: 2/01/2016 THRU 2/29/2016
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-1770-01	SWEITZER, JOHN AND PATRIC	SFR	100-R2	8100	8100			78.75
			200-S1	8100.0000	8100.0000			55.55
			300-G2	.0000	.0000			
			400-R2	.0000	.0000		0.20	2.47
14-1775-01	JOHNSON, ADAM	SFR	100-R2	2500	2500			37.09
			200-S1	2500.0000	2500.0000			23.47
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1780-01	BABB, GENE	SFR	100-R2	9100	9100			86.19
			200-S1	9100.0000	9100.0000			61.28
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1785-01	SPURGEON, DAYNA	SFR	100-R2	5100	5100			56.43
			200-S1	5100.0000	5100.0000			38.36
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
14-1790-00	HIGHLAND HOMES LTD	SFR	100-R22	800	800			58.93
			200-S1	.0000	.0000			
14-1795-01	BRAY, WILLIAM	SFR	100-R22	4800	4800			79.76
			200-S1	4800.0000	4800.0000			36.64
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1800-01	JONES, BRITNEY	SFR	100-R2	6500	6500			66.85
			200-S1	6500.0000	6500.0000			46.39
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1805-01	JEWELL, BRYAN	SFR	100-R2	2500	2500			37.09
			200-S1	2500.0000	2500.0000			23.47
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1810-01	PETTY, ERIN	SFR	100-R2	2300	2300			35.60
			200-S1	2300.0000	2300.0000			22.32
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1815-00	HIGHLAND HOMES LTD	SFR	100-R22	4700	4700			79.02
			200-SR1	4700.0000	4700.0000			54.10

21359

DATES: 2/01/2016 THRU 2/29/2016
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-1820-01	GINN, MICHAEL	SFR	100-R2	2600	2600			37.83
			200-S1	2600.0000	2600.0000			24.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1825-01	NICHOLAS, JESSICA & KEITH	SFR	100-R2	2500	2500			37.09
			200-S1	2500.0000	2500.0000			23.47
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1830-01	DUNCAN, DAVID AND TRACY	SFR	100-R2	4300	4300			50.48
			200-S1	4300.0000	4300.0000			33.78
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1835-01	GINTER, JED & SUSAN	SFR	100-R2	3900	3900			47.51
			200-S1	3900.0000	3900.0000			31.49
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1840-00	HIGHLAND HOMES LTD	SFR	100-R22	500	500			58.93
			200-SR1	500.0000	500.0000			38.63
14-1845-01	WEAVER, RUSSELL	SFR	100-R22	7500	7500			99.85
			200-SR1	7500.0000	7500.0000			70.15
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1850-00	HIGHLAND HOMES LTD	SFR	100-R22	3400	3400			69.35
			200-SR1	3400.0000	3400.0000			46.65
14-1850-01	DURBIN, DANIEL	SFR	100-R22	7600	7600			100.59
			200-SR1	7600.0000	7600.0000			70.72
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1855-01	HENDRICKS, BOBBY	SFR	100-R2	6100	6100			63.87
			200-S1	6100.0000	6100.0000			44.09
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1860-01	KINCAID, TERRY	SFR	100-R2	5600	5600			60.15
			200-S1	5600.0000	5600.0000			41.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-1865-01	HETHERINGTON, ANGIE	SFR	100-R2	6000	6000			63.13
			200-S1	6000.0000	6000.0000			43.52
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1870-01	STUBBLEFIELD, STEVE AND SARAH	SFR	100-R1	6400	6400			44.07
			200-S1	6400.0000	6400.0000			45.81
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1875-01	PETRUCCI, STACY	SFR	100-R2	2400	2400			36.35
			200-S1	2400.0000	2400.0000			22.89
			300-G1	.0000	.0000		1.52	18.42
14-1875-02	BRADLEY, JEFF	SFR	100-R2	3300	3300			43.04
			200-S1	3300.0000	3300.0000			28.05
			300-G1	.0000	.0000		1.52	18.42
14-1880-01	TAYLOR, WILLIAM/ BLAIR	SFR	100-R2	4700	4700			53.46
			200-S1	4700.0000	4700.0000			36.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1885-01	SNYDER, JEN & JEFF	SFR	100-R2	4700	4700			53.46
			200-S1	4700.0000	4700.0000			36.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1890-01	ANNEN, ANGELA	SFR	100-R2	4200	4200			49.74
			200-S1	4200.0000	4200.0000			33.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1895-01	WALKER, SETH	SFR	100-R2	4900	4900			54.95
			200-S1	4900.0000	4900.0000			37.22
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
14-1910-01	ARAGON, EUGENE	SFR	100-R2	24600	24600			264.38
			200-S1	24600.0000	24600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1915-01	SHREVE, CHARLES & TONI	SFR	100-R2	7800	7800			76.52

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	7800.0000	7800.0000			53.83
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1920-01	STINNETT, DAVID	SFR	100-R2	4800	4800			54.20
			200-S1	4800.0000	4800.0000			36.64
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1925-01	SPRINGER, MALCOLM	SFR	100-R2	9500	9500			89.17
			200-S1	9500.0000	9500.0000			63.58
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1930-01	MENTH, JOHN	SFR	100-R2	3300	3300			43.04
			200-S1	3300.0000	3300.0000			28.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1935-01	SAMPLE, MICHAEL	SFR	100-R22	7600	7600			100.59
			200-SR1	7600.0000	7600.0000			70.72
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
14-1940-01	RAGHAVAN, SHARATH	SFR	100-R2	8500	8500			81.73
			200-S1	8500.0000	8500.0000			57.85
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1945-01	UTLEY, STEFHANIE	SFR	100-COO	7000	7000			78.91
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1950-01	CAMP, JOHN	SFR	100-R2	8300	8300			80.24
			200-S1	8300.0000	8300.0000			56.70
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1955-01	ROSENE, JENNIFER & KYLE	SFR	100-COO	6000	6000			71.47
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1960-01	INMAN, STACY	SFR	100-R2	1300	1300			33.37

21362

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	1300.0000	1300.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1965-01	UMANA, NICHOLAS	SFR	100-R2	2200	2200			34.86
			200-S1	2200.0000	2200.0000			21.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1970-01	KOLESAR, MICHELLE	SFR	100-COO	5000	5000			64.03
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1975-01	SCARBRO, JESSIKA AND BEN	SFR	100-R2	5400	5400			58.67
			200-S1	5400.0000	5400.0000			40.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1980-01	FOSTER, MARTHA	SFR	100-R2	6000	6000			63.13
			200-S1	6000.0000	6000.0000			43.52
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1985-01	DAUGHERTY, ANGELA	SFR	100-R2	4700	4700			53.46
			200-S1	4700.0000	4700.0000			36.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1990-01	LILLEY, DENNIS	SFR	100-R2	3300	3300			43.04
			200-S1	3300.0000	3300.0000			28.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1995-01	CHAPMAN, SHANNON AND JOH	SFR	100-R2	6300	6300			65.36
			200-S1	6300.0000	6300.0000			45.24
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2000-01	MC CLAIN, MICHAEL DAVID	SFR	100-R2	2200	2200			34.86
			200-S1	2200.0000	2200.0000			21.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2005-01	PENDLEY, DAVID	SFR	100-R2	6400	6400			66.11

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	6400.0000	6400.0000			45.81
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2010-01	DORLEY, DUSTIN	SFR	100-R2	3600	3600			45.27
			200-S1	3600.0000	3600.0000			29.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2015-01	DIOLA, RICHARD	SFR	100-R2	1600	1600			33.37
			200-S1	1600.0000	1600.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2020-01	ROBINSON, FOSTER & CECELI	SFR	100-R2	3200	3200			42.30
			200-S1	3200.0000	3200.0000			27.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2025-01	HAAR, ROBERT	SFR	100-R2	4800	4800			54.20
			200-S1	4800.0000	4800.0000			36.64
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2030-01	MC DOWELL, ALLEN & VICKY	SFR	100-R2	4000	4000			48.25
			200-S1	4000.0000	4000.0000			32.06
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2035-01	LANGLEY, SHAYLA	SFR	100-R2	4500	4500			51.97
			200-S1	4500.0000	4500.0000			34.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2040-01	PRICE, MORREN AND TOME	SFR	100-R2	4200	4200			49.74
			200-S1	4200.0000	4200.0000			33.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2050-01	SMITH, AMBER	SFR	100-R2	7200	7200			72.06
			200-S1	7200.0000	7200.0000			50.40
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2055-01	KRAMER, TRACI	SFR	100-COO	4200	4200			58.08

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2060-01	EVANS, ANDERSON	SFR	100-R2	1100	1100			33.37
			200-S1	1100.0000	1100.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2065-01	HUNT, CHARLES AND TIA	SFR	100-R2	8100	8100			78.75
			200-S1	8100.0000	8100.0000			55.55
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2070-01	BURGESS, JOE	SFR	100-R2	7400	7400			73.55
			200-S1	7400.0000	7400.0000			51.54
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2075-01	LEWIS, AMY	SFR	100-R2	7800	7800			76.52
			200-S1	7800.0000	7800.0000			53.83
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2080-01	FERNANDEZ-VINAS, ROBERT	SFR	100-R2	4600	4600			52.71
			200-S1	4600.0000	4600.0000			35.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2085-01	HOUSER, LINDSEY	SFR	100-R2	5200	5200			57.18
			200-S1	5200.0000	5200.0000			38.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2090-01	ANDREIS, SUZANNE & TERRY	SFR	100-R2	3400	3400			43.79
			200-S1	3400.0000	3400.0000			28.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2095-01	CLARKE, MATTHEW	SFR	100-R2	8700	8700			83.22
			200-S1	8700.0000	8700.0000			58.99
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2100-01	KADALI, SURENDRANATH	SFR	100-R2	2500	2500			37.09

21365

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	2500.0000	2500.0000			23.47
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2105-01	DOOLITTLE, MARK	SFR	100-R2	3200	3200			42.30
			200-S1	3200.0000	3200.0000			27.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2115-01	FUENTES, GONZALO	SFR	100-R2	6000	6000			63.13
			200-S1	6000.0000	6000.0000			43.52
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2120-01	WEBSTER, ERIC	SFR	100-R2	3200	3200			42.30
			200-S1	3200.0000	3200.0000			27.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2125-01	LUHRING, GLORIA	SFR	100-R2	10200	10200			95.12
			200-S1	10200.0000	10200.0000			67.59
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2130-01	HERRERA, MARCO	SFR	100-R2	4900	4900			54.95
			200-S1	4900.0000	4900.0000			37.22
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2135-01	CHAVIRA, STEVEN & RAZSAN	SFR	100-R2	3900	3900			47.51
			200-S1	3900.0000	3900.0000			31.49
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2140-01	BRANT, MICHAEL	SFR	100-R2	9400	9400			88.43
			200-S1	9400.0000	9400.0000			63.00
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2145-01	KING, LAWRENCE	SFR	100-R2	18000	18000			182.17
			200-S1	18000.0000	18000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2150-01	WISEL, JAMI	SFR	100-R2	2900	2900			40.07

21366

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DATES: 2/01/2016 THRU 2/29/2016
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	2900.0000	2900.0000			25.76
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2155-01	VILLALBA, OSCAR	SFR	100-R2	9100	9100			86.19
			200-S1	9100.0000	9100.0000			61.28
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2160-01	MORALES, CARLA	SFR	100-R2	6800	6800			69.08
			200-S1	6800.0000	6800.0000			48.10
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2165-01	MACDONALD, RACHELLE & DAVE	SFR	100-R2	4100	4100			48.99
			200-S1	4100.0000	4100.0000			32.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2170-01	SCHACHTOR, STEPHEN	SFR	100-R2	3300	3300			43.04
			200-S1	3300.0000	3300.0000			28.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2175-01	THOMAS, SAMUEL	SFR	100-R2	7600	7600			75.03
			200-S1	7600.0000	7600.0000			52.69
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2180-00	SHADDOCK HOMES	SFR	100-R2	0	0			33.37
			200-S1	.0000	.0000			20.60
14-2180-01	SABANI, DON	SFR	100-R2	3700	3700			46.02
			200-S1	3700.0000	3700.0000			30.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2185-01	GAMBLE, MICHAEL & DEBBI	SFR	100-R2	7100	7100			71.31
			200-S1	7100.0000	7100.0000			49.82
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2190-01	MOHRMANN, JERED AND HOLLY	SFR	100-R2	3000	3000			40.81
			200-S1	3000.0000	3000.0000			26.33
			300-G1	.0000	.0000		0.76	9.21

DATES: 2/01/2016 THRU 2/29/2016
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
14-2195-01	WAGLEY, BENJAMIN	SFR	100-R2	4500	4500			51.97
			200-S1	4500.0000	4500.0000			34.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2200-01	DAVIS, DANNY & MARIA	SFR	100-R2	9500	9500			89.17
			200-S1	9500.0000	9500.0000			63.58
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2205-01	DYER, MARC	SFR	100-R2	4500	4500			51.97
			200-S1	4500.0000	4500.0000			34.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2210-01	KLAGES, MATHEW & VALERI	SFR	100-R2	13400	13400			130.83
			200-S1	13400.0000	13400.0000			85.92
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2215-01	MOORE, JEFF & DEMETRIA	SFR	100-R2	4800	4800			54.20
			200-S1	4800.0000	4800.0000			36.64
			400-R1	.0000	.0000		0.46	5.50
14-2220-01	DINGLER, JONATHAN	SFR	100-R2	4000	4000			48.25
			200-S1	4000.0000	4000.0000			32.06
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2225-01	VIARS, ANDY AND AMY	SFR	100-R2	2200	2200			34.86
			200-S1	2200.0000	2200.0000			21.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2230-01	GREENMAN, NICOLE	SFR	100-R2	6700	6700			68.34
			200-S1	6700.0000	6700.0000			47.53
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2235-01	ESQUIBEL, STACIE	SFR	100-R2	5200	5200			57.18
			200-S1	5200.0000	5200.0000			38.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

21368

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-2240-01	HARE, CHRISTINE	SFR	100-R2	7200	7200			72.06
			200-S1	7200.0000	7200.0000			50.40
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2245-01	BROEK, CRYSTAL	SFR	100-R2	4600	4600			52.71
			200-S1	4600.0000	4600.0000			35.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2250-01	OVERSTREET, WHITNEY	SFR	100-R2	4300	4300			50.48
			200-S1	4300.0000	4300.0000			33.78
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2255-01	MOORE, ASHLEY	SFR	100-R2	2700	2700			38.58
			200-S1	2700.0000	2700.0000			24.61
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2260-01	DAVIS, CARRIE	SFR	100-R2	14400	14400			141.99
			200-S1	14400.0000	14400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2265-01	CHENG, DENNIS & LEAH	SFR	100-R2	3600	3600			45.27
			200-S1	3600.0000	3600.0000			29.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2270-01	GRAGASIN, JOSCORRO	SFR	100-R2	6200	6200			64.62
			200-S1	6200.0000	6200.0000			44.67
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2275-01	RAGAN, WENDY & JEFF	SFR	100-R2	5500	5500			59.41
			200-S1	5500.0000	5500.0000			40.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2280-01	PERKINS, ANGELA & TAYLOR	SFR	100-R2	2000	2000			33.37
			200-S1	2000.0000	2000.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

21369

DATES: 2/01/2016 THRU 2/29/2016
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-2285-01	YOUNG, RYAN	SFR	100-R22	4900	4900			80.51
			200-SR1	4900.0000	4900.0000			55.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2290-01	SANDT, JEFFERY C	SFR	100-R2	14500	14500			143.11
			200-S1	14500.0000	14500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2295-01	PEARSON, RICK	SFR	100-R2	4100	4100			48.99
			200-S1	4100.0000	4100.0000			32.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2300-01	BLOOMER, TAMMIE	SFR	100-R2	6400	6400			66.11
			200-S1	6400.0000	6400.0000			45.81
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2305-01	THOMPSON, JEFFREY	SFR	100-R1	2600	2600			25.23
			200-S1	2600.0000	2600.0000			24.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2310-01	GOLLER, DAVID	SFR	100-R2	6600	6600			67.59
			200-S1	6600.0000	6600.0000			46.96
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2315-01	GOODWIN, THOMAS	SFR	100-R2	5700	5700			60.90
			200-S3	5700.0000	5700.0000			46.95
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2320-00	K. HOVNANIAN HOMES	SFR	100-R2	29900	29900			333.39
			200-S1	29900.0000	29900.0000			89.45
14-2325-00	K. HOVNANIAN HOMES	SFR	100-R22	11100	11100			130.73
			200-S1	11100.0000	11100.0000			72.74
14-2330-01	ECHOLS, BRITTANY	SFR	100-R2	6800	6800			69.08
			200-S1	6800.0000	6800.0000			48.10
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

21370

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-2335-02	WHITTAKER, ANDREA & MICHAE	SFR	100-R2	8300	8300			80.24
			200-S1	8300.0000	8300.0000			56.70
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2340-01	EDWARDS, STACIE	SFR	100-R2	2300	2300			35.60
			200-S1	2300.0000	2300.0000			22.32
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2345-01	STACEY, BRETT	SFR	100-R2	3200	3200			42.30
			200-S1	3200.0000	3200.0000			27.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2350-01	ANSERT, CHRIS	SFR	100-R2	6900	6900			69.83
			200-S1	6900.0000	6900.0000			48.68
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2355-01	MORRIS, MICHAEL	SFR	100-R2	7700	7700			75.78
			200-S1	7700.0000	7700.0000			53.26
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2360-01	TSENG, STEVE	SFR	100-R2	5000	5000			55.69
			200-S1	5000.0000	5000.0000			37.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2365-00	SHADDOCK HOMES	SFR	100-R2	1800	1800			33.37
			200-S1	1800.0000	1800.0000			20.60
14-2365-01	SUTTON, MICHAEL	SFR	100-R2	1200	1200			33.37
			200-S1	1200.0000	1200.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2370-00	HIGHLAND HOMES LTD	SFR	100-R22	9400	9400			113.99
			200-SR1	9400.0000	9400.0000			81.03
14-2380-01	SEAMOUNT, STACEY AND ERIC	SFR	100-R2	10100	10100			94.01
			200-S1	10100.0000	10100.0000			67.01
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

21371

DATES: 2/01/2016 THRU 2/29/2016
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-2385-01	MA, SHICHANG	SFR	100-R2	2300	2300			35.60
			200-1-2	2300.0000	2300.0000			91.85
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2390-01	HANSON, JULIE	SFR	100-R22	1900	1900			58.93
			200-SR1	1900.0000	1900.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2395-01	LANGSTON, TENECIA	SFR	100-R2	7300	7300			72.80
			200-S1	7300.0000	7300.0000			50.97
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2400-01	SCHOESSOW, CAMEY	SFR	100-R1	3200	3200			28.20
			200-S1	3200.0000	3200.0000			27.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2405-01	BUCHMILLER, JEFFRY	SFR	100-R22	7600	7600			100.59
			200-SR1	7600.0000	7600.0000			70.72
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2410-01	HALL, KIMBERLY & MIKE	SFR	100-R2	800	800			33.37
			200-S1	800.0000	800.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2415-01	MILLER, CHARLIE & KATA	SFR	100-R2	5100	5100			56.43
			200-S1	5100.0000	5100.0000			38.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2420-01	MOHAPATRA, NISHANT	SFR	100-R2	6700	6700			68.34
			200-S1	6700.0000	6700.0000			47.53
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2425-01	STYES, ALLISON	SFR	100-R22	3500	3500			70.09
			200-SR1	3500.0000	3500.0000			47.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

21372

DATES: 2/01/2016 THRU 2/29/2016
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-2430-00	HIGHLAND HOMES LTD	SFR	100-R22	3200	3200			67.86
			200-SR1	3200.0000	3200.0000			45.51
14-2435-01	QUIJANO, ADRIANA & CARLO	SFR	100-R2	4100	4100			48.99
			200-S1	4100.0000	4100.0000			32.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2440-01	TAYLOR, JUSTIN	SFR	100-R22	8200	8200			105.06
			200-SR1	8200.0000	8200.0000			74.16
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2450-01	WARNTJIES, MICHAEL	SFR	100-R2	5900	5900			62.39
			200-S1	5900.0000	5900.0000			42.95
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2455-01	KNUTSON, LEIF	SFR	100-WA1	1500	1500			38.93
			200-SR1	1500.0000	1500.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2465-01	DURAN, HIDALGO ANDRES	SFR	100-WA1	5500	5500			56.29
			200-SR1	5500.0000	5500.0000			58.69
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2470-01	BALLARD, LAURA	SFR	100-R22	600	600			58.93
			200-SR1	600.0000	600.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2480-00	HIGHLAND HOMES LTD	SFR	100-R22	1900	1900			58.93
			200-SR1	1900.0000	1900.0000			38.63
14-2485-01	K. HOVNANIAN HOMES	SFR	100-R22	7900	7900			102.83
			200-SR1	7900.0000	7900.0000			72.44
14-2490-00	K. HOVNANIAN HOMES	SFR	100-R22	8000	8000			103.57
			200-SR1	8000.0000	8000.0000			73.01
14-2495-00	K. HOVNANIAN HOMES	SFR	100-R22	700	700			58.93
			200-SR1	700.0000	700.0000			38.63

21373

21373

DATES: 2/01/2016 THRU 2/29/2016
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-2500-00	K. HOVNANIAN HOMES	SFR	100-R22	400	400			58.93
			200-SR1	400.0000	400.0000			38.63
14-2505-01	ERICKSON, JEREMY SETH	SFR	100-R22	7500	7500			99.85
			200-SR1	7500.0000	7500.0000			70.15
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2510-01	HUMMEL, NICHOLAS	SFR	100-R1	7600	7600			50.03
			200-S1	7600.0000	7600.0000			52.69
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2515-01	YORK, TAMMY	SFR	100-R22	6400	6400			91.67
			200-SR1	6400.0000	6400.0000			63.84
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2520-00	K. HOVNANIAN HOMES	SFR	100-R22	26800-	26800-			193.28CR
			200-SR1	26800.0000-	26800.0000-			43.53CR
14-2520-01	WIGGINTON, ANDREA	SFR	100-R22	4400	4400			76.79
			200-SR1	4400.0000	4400.0000			52.38
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2525-01	CASTILLO, PHILLIP	SFR	100-R22	2200	2200			60.42
			200-SR1	2200.0000	2200.0000			39.78
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2530-00	K. HOVNANIAN HOMES	SFR	100-R22	2600	2600			63.39
			200-SR1	2600.0000	2600.0000			42.07
14-2530-01	WIENS, CAROLYN LADE	SFR	100-R22	7400	7400			99.11
			200-SR1	7400.0000	7400.0000			69.57
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
14-2535-00	K. HOVNANIAN HOMES	SFR	100-R22	9100	9100			111.75
			200-SR1	9100.0000	9100.0000			79.31
14-2540-01	BIRD, MAX & PAM	SFR	100-R2	16000	16000			159.85
			200-S1	16000.0000	16000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
14-2545-01	BOYD, ASHLEY & JASON	SFR	100-R22	17400	17400			201.03
			200-SR1	17400.0000	17400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2550-01	MC DONALD, SAMUEL	SFR	100-R22	3600	3600			70.83
			200-SR1	3600.0000	3600.0000			47.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2555-01	JURGENSMEYER, PEGGY	SFR	100-R2	8800	8800			83.96
			200-S1	8800.0000	8800.0000			59.56
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2560-02	LAYBOURNE, RICHARD	SFR	100-R2	5100	5100			56.43
			200-S1	5100.0000	5100.0000			38.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2565-00	RYLAND DBA LIONSGATE	SFR	100-R2	1600	1600			33.37
			200-S1	1600.0000	1600.0000			20.60
14-2565-01	MENDONCA, FERNANDO FERRAC	SFR	100-R2	1900	1900			33.37
			200-S1	1900.0000	1900.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2570-11	PRICE, JENNIFER	SFR	100-R2	1300	1300			33.37
			200-S1	1300.0000	1300.0000			20.60
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
14-2575-01	ZAMORA, DINORAH & JESSI	SFR	100-R22	3700	3700			71.58
			200-SR1	3700.0000	3700.0000			48.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2580-01	HURSMAN, AARON & LORRAIN	SFR	100-R2	5400	5400			58.67
			200-S1	5400.0000	5400.0000			40.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

21375

DATES: 2/01/2016 THRU 2/29/2016
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-2585-01	HYLTON, JASON & ANGELA	SFR	100-R2	4900	4900			54.95
			200-S1	4900.0000	4900.0000			37.22
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2590-00	K. HOVNANIAN HOMES	SFR	100-R22	2100	2100			59.67
			200-SR1	2100.0000	2100.0000			39.20
14-2590-01	ANSONG, CHARLES	SFR	100-R22	2300	2300			61.16
			200-SR1	2300.0000	2300.0000			40.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2595-00	K. HOVNANIAN HOMES	SFR	100-R22	1600	1600			58.93
			200-SR1	1600.0000	1600.0000			38.63
14-2600-01	SIMMONS, BILLY & MARION	SFR	100-R22	5300	5300			83.48
			200-SR1	5300.0000	5300.0000			57.54
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2605-01	HEATH, MEGAN	SFR	100-R22	2000	2000			58.93
			200-SR1	2000.0000	2000.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2610-01	LEDBETTER, CHAD	SFR	100-R22	3800	3800			72.32
			200-SR1	3800.0000	3800.0000			48.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2615-01	MOLEPSKE, LINDSAY & GREGO	SFR	100-R22	5000	5000			81.25
			200-SR1	5000.0000	5000.0000			55.82
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2620-01	LANGAN, ADAM	SFR	100-R22	5100	5100			81.99
			200-SR1	5100.0000	5100.0000			56.39
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2625-01	PROCK, JAYCEN & ANGELI	SFR	100-R22	15700	15700			182.06
			200-SR1	15700.0000	15700.0000			89.45
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-2630-01	KIRBY, RUSSELL	SFR	100-R22	7200	7200			97.62
			200-SR1	7200.0000	7200.0000			68.43
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2635-00	HIGHLAND HOMES LTD	SFR	100-R22	400	400			58.93
			200-SR1	400.0000	400.0000			38.63
14-2635-01	DIEHL, RONALD	SFR	100-R22	6600	6600			93.15
			200-SR1	6600.0000	6600.0000			64.99
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2640-01	EDMONDSON, LINDSEY	SFR	100-R22	4300	4300			76.04
			200-SR1	4300.0000	4300.0000			51.81
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2645-01	DAVILA, JORGE	SFR	100-R22	1700	1700			58.93
			200-SR1	1700.0000	1700.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2650-01	TURNER, RICHARD & JUDIT	SFR	100-R22	4400	4400			76.79
			200-SR1	4400.0000	4400.0000			52.38
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2655-01	SWINK, ASHLEY & JOSHUA	SFR	100-R22	1800	1800			58.93
			200-SR1	1800.0000	1800.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2660-01	TSHEKECHE, SHARON	SFR	100-R2	7800	7800			76.52
			200-S1	7800.0000	7800.0000			53.83
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2665-01	ARCHIBEQUE, MICHAEL	SFR	100-R22	4000	4000			73.81
			200-SR1	4000.0000	4000.0000			50.09
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2670-01	KALLSTROM, CARMEN & ERIC	SFR	100-R2	3100	3100			41.55
			200-S1	3100.0000	3100.0000			26.90

DATES: 2/01/2016 THRU 2/29/2016
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2675-00	K HOVNANIAN HOMES	SFR	100-R22	22400	22400			261.30
			200-SR1	22400.0000	22400.0000			89.45
14-2680-01	POUPARD, PATRICIA	SFR	100-R2	7500	7500			74.29
			200-S1	7500.0000	7500.0000			52.12
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2685-01	SAVAGE, KRISTI LINETT	SFR	100-R22	3500	3500			70.09
			200-SR1	3500.0000	3500.0000			47.23
14-2690-00	HIGHLAND HOMES LTD	SFR	100-R22	3600	3600			70.83
			200-SR1	3600.0000	3600.0000			47.80
14-2695-00	DREES CUSTOM HOMES	SFR	100-R2	300	300			33.37
			200-S1	300.0000	300.0000			20.60
14-2700-01	MCLAURY, DARIN	SFR	100-R2	15700	15700			156.50
			200-S1	15700.0000	15700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2705-00	DREES CUSTOM HOMES	SFR	100-R2	29000	29000			321.67
			200-S1	29000.0000	29000.0000			89.45
14-2710-00	DREES CUSTOM HOMES	SFR	100-R2	45300	45300			619.27
			200-S1	45300.0000	45300.0000			89.45
14-2715-00	DREES CUSTOM HOMES	SFR	100-R2	0	0			33.37
			200-S1	.0000	.0000			20.60
14-2725-81	CORTEZ, MATTHEW	SFR	100-R22	4900	4900			80.51
			200-SR1	4900.0000	4900.0000			55.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2730-01	RAYMOND, PHILLIP	SFR	100-R22	7200	7200			97.62
			200-SR1	7200.0000	7200.0000			68.43
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2735-01	BENTON, TERRY	SFR	100-R22	4800	4800			79.76

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DATES: 2/01/2016 THRU 2/29/2016
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	4800.0000	4800.0000			54.67
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2740-01	TORBET, CHRIS & BETH	SFR	100-R22	8600	8600			108.03
			200-SR1	8600.0000	8600.0000			76.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2745-01	POWERS, MICHAEL & DARLA	SFR	100-R22	3700	3700			71.58
			200-SR1	3700.0000	3700.0000			48.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2750-01	PANIAGUA, ANNETTE	SFR	100-R22	5300	5300			83.48
			200-SR1	5300.0000	5300.0000			57.54
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2755-01	BARNHOUSE, CRAIG	SFR	100-R22	5000	5000			81.25
			200-SR1	5000.0000	5000.0000			55.82
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2760-01	CHAMMAA, SAMER	SFR	100-R22	9600	9600			115.47
			200-SR1	9600.0000	9600.0000			82.18
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2765-01	BUCK, RYAN	SFR	100-R22	4000	4000			73.81
			200-SR1	4000.0000	4000.0000			50.09
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2770-01	HESSE, CORBIN & SHANNO	SFR	100-R22	6100	6100			89.43
			200-SR1	6100.0000	6100.0000			62.12
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2775-01	KITCHENS, HOLLIE	SFR	100-R2	12200	12200			117.44
			200-S1	12200.0000	12200.0000			79.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2780-01	BROWN, SHANE	SFR	100-R22	4000	4000			73.81

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	4000.0000	4000.0000			50.09
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2785-01	PATTERSON, SHAWN	SFR	100-R2	12900	12900			125.25
			200-S1	12900.0000	12900.0000			83.06
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2790-01	MORRIS, MORGAN	SFR	100-R2	6400	6400			66.11
			200-S1	6400.0000	6400.0000			45.81
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2795-01	ESTEPHAN, ALAIN	SFR	100-R2	1700	1700			33.37
			200-S1	1700.0000	1700.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2800-01	GAYHEART, KEITH AND KAREN	SFR	100-R2	5300	5300			57.92
			200-S1	5300.0000	5300.0000			39.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2895-01	MC GREGOR, CAROLINE	SFR	100-R22	2700	2700			64.14
			200-SR1	2700.0000	2700.0000			42.64
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2900-01	VANCE/HARRELL, ANDRE/RUDY	SFR	100-R22	1600	1600			58.93
			200-SR1	1600.0000	1600.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2905-01	ANDREWS, MARK & MILLIE	SFR	100-R22	6100	6100			89.43
			200-SR1	6100.0000	6100.0000			62.12
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2910-00	SHADDOCK HOMES	SFR	100-R2	7200	7200			72.06
			200-S1	7200.0000	7200.0000			50.40
14-2910-01	MC CAY, STEVEN & LENA	SFR	100-R2	6000	6000			63.13
			200-S1	6000.0000	6000.0000			43.52
			300-G1	.0000	.0000		0.76	9.21

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
14-2915-00	SHADDOCK HOMES	SFR	100-R2	12200	12200			117.44
			200-S1	12200.0000	12200.0000			79.05
14-2915-01	HOLGUIN, STEPHANIE	SFR	100-R2	7900	7900			77.27
			200-S1	7900.0000	7900.0000			54.41
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2920-00	SHADDOCK HOMES	SFR	100-R2	800	800			33.37
			200-S1	800.0000	800.0000			20.60
14-2925-00	SHADDOCK HOMES	SFR	100-R2	2900	2900			40.07
			200-S1	2900.0000	2900.0000			25.76
14-2930-01	ASHLOCK, CHRIS AND ASHLE	SFR	100-R22	7500	7500			99.85
			200-SR1	7500.0000	7500.0000			70.15
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2935-00	K HOVNANIAN HOMES	SFR	100-R22	3800	3800			72.32
			200-SR1	3800.0000	3800.0000			48.94
14-2935-01	RACANELLI, DANA	SFR	100-R22	3300	3300			68.60
			200-SR1	3300.0000	3300.0000			46.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2940-00	K HOVNANIAN HOMES	SFR	100-R22	9100	9100			111.75
			200-SR1	9100.0000	9100.0000			79.31
14-2945-00	HIGHLAND HOMES LTD	SFR	100-R22	2000	2000			58.93
			200-SR1	2000.0000	2000.0000			38.63
14-2950-01	BISH, THOMAS & ELIZAB	SFR	100-R2	9800	9800			91.40
			200-S1	9800.0000	9800.0000			65.29
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2955-01	ROBERTSON, MATHEW & TERRI	SFR	100-R22	8300	8300			105.80
			200-SR1	8300.0000	8300.0000			74.73
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-2960-01	ABNEY, PETER & ASHELYN	SFR	100-R22	7300	7300			98.36
			200-SR1	7300.0000	7300.0000			69.00
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2965-01	GOUCHER, CODY	SFR	100-R22	5200	5200			82.74
			200-SR1	5200.0000	5200.0000			56.97
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2970-01	BLUE, CJ	SFR	100-R22	3000	3000			66.37
			200-SR1	3000.0000	3000.0000			44.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2975-01	JOHNSON, SHELBY & WILLIE	SFR	100-R22	12400	12400			145.23
			200-SR1	12400.0000	12400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2980-00	HIGHLAND HOMES LTD	SFR	100-R22	1600	1600			58.93
			200-SR1	1600.0000	1600.0000			38.63
14-2990-01	BEATTY, JEFFERY	SFR	100-R22	3200	3200			67.86
			200-SR1	3200.0000	3200.0000			45.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2995-01	GALLEGOS, JENNY	SFR	100-R22	4200	4200			75.30
			200-SR1	4200.0000	4200.0000			51.24
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3000-01	MORA, SHELLEY	SFR	100-R22	10100	10100			119.57
			200-SR1	10100.0000	10100.0000			85.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3005-01	KARNES, THOMAS KYLE	SFR	100-R22	9200	9200			112.50
			200-SR1	9200.0000	9200.0000			79.89
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3010-00	K HOVNANIAN HOMES	SFR	100-R22	6600	6600			93.15
			200-SR1	6600.0000	6600.0000			64.99

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-3015-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-3015-01	HEIMBUCH, REBECCA	SFR	100-R22	14500	14500			168.67
			200-SR1	14500.0000	14500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3020-01	MEDINA, EDWARD & SHERRI	SFR	100-R22	9800	9800			116.96
			200-SR1	9800.0000	9800.0000			83.32
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3025-01	BURTRESS, ALEXANDER	SFR	100-R22	4400	4400			76.79
			200-SR1	4400.0000	4400.0000			52.38
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3030-01	PARKER, SABRINA	SFR	100-R22	2500	2500			62.65
			200-SR1	2500.0000	2500.0000			41.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3035-01	BRINKLEY, JOHN	SFR	100-R22	6100	6100			89.43
			200-SR1	6100.0000	6100.0000			62.12
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3040-01	KERBY, MICHAEL	SFR	100-R22	4100	4100			74.55
			200-SR1	4100.0000	4100.0000			50.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3045-00	HIGHLAND HOMES LTD	SFR	100-R22	4300	4300			76.04
			200-SR1	4300.0000	4300.0000			51.81
14-3050-01	WEBB, PATRICK	SFR	100-R22	3400	3400			69.35
			200-SR1	3400.0000	3400.0000			46.65
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3055-00	K HOVNANIAN HOMES	SFR	100-R22	9900	9900			117.71
			200-SR1	9900.0000	9900.0000			83.90
14-3090-01	CONRADY, THOMAS & JESSIC	SFR	100-R22	9700	9700			116.22

DATES: 2/01/2016 THRU 2/29/2016
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	9700.0000	9700.0000			82.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3095-00	LFC LAND CO.	SFR	100-LIR	15000	15000			348.93
14-3100-00	K. HOVNANIAN HOMES	SFR	100-R22	22300	22300			260.00
			200-SR1	22300.0000	22300.0000			89.45
14-3105-01	OLSEN, PAIGE	SFR	100-R2	5700	5700			60.90
			200-S1	5700.0000	5700.0000			41.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3110-01	BALLARD, THOMAS	SFR	100-R2	5200	5200			57.18
			200-S1	5200.0000	5200.0000			38.94
			400-R1	.0000	.0000		0.46	5.50
14-3115-01	WHITEHURST, ANNMARIE & PAUL	SFR	100-R2	5400	5400			58.67
			200-S1	5400.0000	5400.0000			40.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3120-00	SHADDOCK HOMES	SFR	100-R2	14400	14400			141.99
			200-S1	14400.0000	14400.0000			89.45
14-3120-01	ROBERTSON, JUSTIN & CHRIST	SFR	100-R2	9400	9400			88.43
			200-S1	9400.0000	9400.0000			63.00
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3125-01	NOEL, FRANK	SFR	100-R22	7800	7800			102.08
			200-SR1	7800.0000	7800.0000			71.86
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3130-01	HALZE, RYAN	SFR	100-R22	2500	2500			62.65
			200-SR1	2500.0000	2500.0000			41.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3140-01	RAGLAND, CHRISTINE M.	SFR	100-R2	9100	9100			86.19
			200-S1	9100.0000	9100.0000			61.28
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

21384

DATES: 2/01/2016 THRU 2/29/2016
TYPE: ' - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-3145-01	SAFFORD, TAYLOR & KACIE	SFR	100-R22	14400	14400			167.55
			200-SR1	14400.0000	14400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3150-00	K HOVNANIAN HOMES	SFR	100-R22	1100	1100			58.93
			200-SR1	1100.0000	1100.0000			38.63
14-3155-01	LOPEZ, ERIC	SFR	100-R22	4400	4400			76.79
			200-SR1	4400.0000	4400.0000			52.38
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3160-01	BAUMGARNER, BRIAN	SFR	100-R22	2300	2300			61.16
			200-SR1	2300.0000	2300.0000			40.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3165-01	KRISHNAN, SRINIVAS NARAYA	SFR	100-R22	9900	9900			117.71
			200-SR1	9900.0000	9900.0000			83.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3170-01	HOWIE, CHRISTOPHER	SFR	100-R2	7400	7400			73.55
			200-S1	7400.0000	7400.0000			51.54
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3175-01	LUCAS, JOSEF	SFR	100-R2	3400	3400			43.79
			200-S1	3400.0000	3400.0000			28.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3180-00	HIGHLAND HOMES LTD	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-3180-01	ALLSTADT, IRA & NICOLE	SFR	100-R22	6700	6700			93.90
			200-SR1	6700.0000	6700.0000			65.56
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3185-00	HIGHLAND HOMES LTD	SFR	100-R22	1600	1600			58.93
			200-SR1	1600.0000	1600.0000			38.63
14-3185-01	FLORES, ROCIO	SFR	100-R22	12700	12700			148.58

21385

DATES: 2/01/2016 THRU 2/29/2016
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	12700.0000	12700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3190-01	MC DANIEL, JAMES	SFR	100-R22	8400	8400			106.55
			200-SR1	8400.0000	8400.0000			75.30
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
14-3195-00	K. HOVNANIAN HOMES	SFR	100-R22	2300	2300			61.16
			200-SR1	2300.0000	2300.0000			40.35
14-3205-00	K. HOVNANIAN HOMES	SFR	100-R22	4200	4200			75.30
			200-SR1	4200.0000	4200.0000			51.24
14-3210-00	K. HOVNANIAN HOMES	SFR	100-R22	13600	13600			158.63
			200-SR1	13600.0000	13600.0000			89.45
14-3215-00	K. HOVNANIAN HOMES	SFR	100-R22	2100	2100			59.67
			200-SR1	2100.0000	2100.0000			39.20
14-3220-00	HIGHLAND HOMES LTD	SFR	100-R1	300	300			22.25
			200-S1	300.0000	300.0000			20.60
14-3225-00	HIGHLAND HOMES LTD	SFR	100-R22	13000	13000			151.93
			200-SR1	13000.0000	13000.0000			89.45
14-3225-01	PROPES, QU'TISSHA	SFR	100-R22	4300	4300			76.04
			200-SR1	4300.0000	4300.0000			51.81
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3230-00	HIGHLAND HOMES LTD	SFR	100-R22	12100-	12100-			106.76CR
			200-SR1	12100.0000-	12100.0000-			48.53CR
14-3230-01	HARDIN, ERICKA	SFR	100-R22	7300	7300			107.29
			200-SR1	7300.0000	7300.0000			75.87
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3235-01	KEY, JESSICA	SFR	100-R22	3400	3400			69.35
			200-SR1	3400.0000	3400.0000			46.65
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

21386

DATES: 2/01/2016 THRU 2/29/2016
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-3240-00	HIGHLAND HOMES LTD	SFR	100-R22	1600	1600			58.93
			200-SR1	1600.0000	1600.0000			38.63
14-3245-00	HIGHLAND HOMES LTD	SFR	100-R22	2400	2400			61.91
			200-SR1	2400.0000	2400.0000			40.92
14-3250-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-3250-01	MOTA, ROBERTO	SFR	100-R22	24500	24500			288.64
			200-SR1	24500.0000	24500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3255-01	GANNON, MARGERET & JOE	SFR	100-R22	6000	6000			88.69
			200-SR1	6000.0000	6000.0000			61.55
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3260-01	KRAUSE, PAUL	SFR	100-R22	4600	4600			78.27
			200-SR1	4600.0000	4600.0000			53.53
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
14-3265-01	MILLER, SEAN & JAMIE	SFR	100-R22	5200	5200			82.74
			200-SR1	5200.0000	5200.0000			56.97
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3270-01	HOPER, KENT	SFR	100-R22	3700	3700			71.58
			200-SR1	3700.0000	3700.0000			48.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3275-00	AMERICAN LEGEND HOMES	SFR	100-R22	1300	1300			58.93
			200-SR1	1300.0000	1300.0000			38.63
14-3280-01	SIMONE, KEN JR	SFR	100-R2	11200	11200			106.28
			200-S1	11200.0000	11200.0000			73.32
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3285-00	DARLING HOMES	SFR	100-R2	4900	4900			54.95
			200-S1	4900.0000	4900.0000			37.22

21387

21387

DATES: 2/01/2016 THRU 2/29/2016
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-3285-01	HUTT, RYAN	SFR	100-R2	1600	1600			33.37
			200-S1	1600.0000	1600.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3290-01	CHAVEZ, RHOANS	SFR	100-R22	6700	6700			93.90
			200-SR1	6700.0000	6700.0000			65.56
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3295-00	HIGHLAND HOMES LTD	SFR	100-R22	8600	8600			108.03
			200-SR1	8600.0000	8600.0000			76.45
14-3300-00	HIGHLAND HOMES LTD	SFR	100-R22	900	900			58.93
			200-SR1	900.0000	900.0000			38.63
14-3305-00	SHADDOCK HOMES	SFR	100-R2	2000	2000			33.37
			200-S1	2000.0000	2000.0000			20.60
14-3310-00	K. HOVNANIAN HOMES	SFR	100-R22	3400	3400			69.35
			200-SR1	3400.0000	3400.0000			46.65
14-3315-01	SAMUELS, PAUL & RACHEL	SFR	100-R22	6500	6500			92.41
			200-SR1	6500.0000	6500.0000			64.42
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3320-00	HIGHLAND HOMES LTD	SFR	100-R22	10700	10700			126.26
			200-SR1	10700.0000	10700.0000			88.48
14-3325-01	PFEIFLE, ERIK	SFR	100-R22	5600	5600			85.71
			200-SR1	5600.0000	5600.0000			59.26
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3330-01	ZIELINSKI, RAYMOND R.	SFR	100-R22	6900	6900			95.39
			200-SR1	6900.0000	6900.0000			66.71
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3335-00	HIGHLAND HOMES LTD	SFR	100-R22	900	900			58.93
			200-SR1	900.0000	900.0000			38.63
14-3340-00	HIGHLAND HOMES LTD	SFR	100-R22	7800	7800			102.08
			200-SR1	7800.0000	7800.0000			71.86

21388

DATES: 2/01/2016 THRU 2/29/2016
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-3345-01	BENAVIDES, JONATHAN	SFR	100-R22	13200	13200			154.16
			200-SR1	13200.0000	13200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3350-00	AMERICAN LEGEND HOMES	SFR	100-R22	6900	6900			95.39
			200-SR1	6900.0000	6900.0000			66.71
14-3355-01	ZIHLMAN, TYSON	SFR	100-R22	3800	3800			72.32
			200-SR1	3800.0000	3800.0000			48.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3360-00	AMERICAN LEGEND HOMES	SFR	100-R22	600	600			58.93
			200-SR1	600.0000	600.0000			38.63
14-3360-01	BASSETT, BRADLEY & EMILY	SFR	100-R22	4500	4500			77.53
			200-SR1	4500.0000	4500.0000			52.96
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3370-00	HIGHLAND HOMES LTD	SFR	100-R22	400	400			58.93
			200-SR1	400.0000	400.0000			38.63
14-3380-00	HIGHLAND HOMES LTD	SFR	100-R22	500	500			58.93
			200-SR1	500.0000	500.0000			38.63
14-3385-00	K HOVNANIAN HOMES	SFR	100-R22	21200	21200			245.67
			200-SR1	21200.0000	21200.0000			89.45
14-3390-00	K HOVNANIAN HOMES	SFR	100-R22	4200	4200			75.30
			200-SR1	4200.0000	4200.0000			51.24
14-3395-00	HIGHLAND HOMES LTD	SFR	100-R22	10200	10200			120.68
			200-SR1	10200.0000	10200.0000			85.62
14-3400-00	HIGHLAND HOMES LTD	SFR	100-R22	19700	19700			226.70
			200-SR1	19700.0000	19700.0000			89.45
14-3405-00	DREES CUSTOM HOMES	SFR	100-R2	14500	14500			143.11
			200-S1	14500.0000	14500.0000			89.45
14-3405-01	ANDERSON, ANDRIA	SFR	100-R2	2700	2700			38.58
			200-S1	2700.0000	2700.0000			24.61
			300-G1	.0000	.0000		0.76	9.21

21389

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
14-3410-00	DREES CUSTOM HOMES	SFR	100-R2	11700	11700			111.86
			200-S1	11700.0000	11700.0000			76.18
14-3415-01	EASTWOOD, AARON AND MICHE	SFR	100-R22	6300	6300			90.92
			200-SR1	6300.0000	6300.0000			63.27
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3420-01	MAYNOR, VICKY	SFR	100-WA1	7300	7300			65.22
			200-SR1	7300.0000	7300.0000			69.00
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3425-00	SHADDOCK HOMES	SFR	100-R2	3400	3400			43.79
			200-S1	3400.0000	3400.0000			28.62
14-3430-00	SHADDOCK HOMES	SFR	100-R2	300	300			33.37
			200-S1	300.0000	300.0000			20.60
14-3440-00	DARLING HOMES	SFR	100-R2	7900	7900			77.27
			200-S1	7900.0000	7900.0000			54.41
14-3445-00	DARLING HOMES	SFR	100-R2	1000	1000			33.37
			200-S1	1000.0000	1000.0000			20.60
14-3450-00	DARLING HOMES	SFR	100-R2	9000	9000			85.45
			200-S1	9000.0000	9000.0000			60.71
14-3460-00	HIGHLAND HOMES LTD	SFR	100-R22	12700	12700			148.58
			200-SR1	12700.0000	12700.0000			89.45
14-3465-00	HIGHLAND HOMES LTD	SFR	100-R22	1600	1600			58.93
			200-SR1	1600.0000	1600.0000			38.63
14-3465-01	JAKKA, NAGA RAMYA	SFR	100-R22	4200	4200			75.30
			200-SR1	4200.0000	4200.0000			51.24
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3470-00	HIGHLAND HOMES LTD	SFR	100-R22	17100	17100			197.69
			200-SR1	17100.0000	17100.0000			89.45
14-3475-00	K HOVNANIAN HOMES	SFR	100-R22	1400	1400			58.93

DATES: 2/01/2016 THRU 2/29/2016
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	1400.0000	1400.0000			38.63
14-3480-00	K HOVNANIAN HOMES	SFR	100-R22	2500	2500			62.65
			200-SR1	2500.0000	2500.0000			41.50
14-3485-00	K HOVNANIAN HOMES	SFR	100-R22	600	600			58.93
			200-SR1	600.0000	600.0000			38.63
14-3490-00	K HOVNANIAN HOMES	SFR	100-R22	900	900			58.93
			200-SR1	900.0000	900.0000			38.63
14-3495-00	K HOVNANIAN HOMES	SFR	100-R22	500	500			58.93
			200-SR1	500.0000	500.0000			38.63
14-3500-00	HIGHLAND HOMES LTD	SFR	100-R22	2600	2600			63.39
			200-SR1	2600.0000	2600.0000			42.07
14-3505-00	DARLING HOMES	SFR	100-R2	1800	1800			33.37
			200-S1	1800.0000	1800.0000			20.60
14-3510-00	HIGHLAND HOMES LTD	SFR	100-R22	7000	7000			96.13
			200-SR1	7000.0000	7000.0000			67.28
14-3515-00	HIGHLAND HOMES LTD	SFR	100-R22	5700	5700			86.46
			200-S1	5700.0000	5700.0000			41.80
14-3520-00	DARLING HOMES	SFR	100-R2	2600	2600			37.83
			200-S1	2600.0000	2600.0000			24.04
14-3525-00	DARLING HOMES	SFR	100-R2	6800	6800			69.08
			200-S1	6800.0000	6800.0000			48.10
14-3525-01	ANDREWS, RICHARD	SFR	100-R2	200	200			33.37
			200-S1	200.0000	200.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3530-00	DREES CUSTOM HOMES	SFR	100-R2	13200	13200			128.60
			200-S1	13200.0000	13200.0000			84.78
14-3540-00	K. HOVNANIAN HOMES	SFR	100-R22	1600	1600			58.93
			200-SR1	1600.0000	1600.0000			38.63
14-3545-00	K. HOVNANIAN HOMES	SFR	100-R22	2100	2100			59.67
			200-SR1	2100.0000	2100.0000			39.20

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-3550-00	K. HOVNANIAN HOMES	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-3555-00	K. HOVNANIAN HOMES	SFR	100-R22	1500	1500			58.93
			200-SR1	1500.0000	1500.0000			38.63
14-3560-00	K. HOVNANIAN HOMES	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-3565-00	K. HOVNANIAN HOMES	SFR	100-R22	1400	1400			58.93
			200-SR1	1400.0000	1400.0000			38.63
14-3570-00	HIGHLAND HOMES LTD	SFR	100-R22	9600	9600			115.47
			200-SR1	9600.0000	9600.0000			82.18
14-3575-00	HIGHLAND HOMES	SFR	100-R22	2700	2700			64.14
			200-SR1	2700.0000	2700.0000			42.64
14-3580-00	HIGHLAND HOMES LTD	SFR	100-R22	9600	9600			115.47
			200-SR1	9600.0000	9600.0000			82.18
14-3585-00	DREES CUSTOME HOMES	SFR	100-R2	9800	9800			91.40
			200-S1	9800.0000	9800.0000			65.29
14-3590-00	SHADDOCK HOMES	SFR	100-R2	500	500			33.37
			200-S1	500.0000	500.0000			20.60
14-3600-00	K HOVNANIAN HOMES	SFR	100-R22	200	200			58.93
			200-SR1	200.0000	200.0000			38.63
14-3605-00	AMERICAN LEGEND HOMES	SFR	100-R22	1500	1500			58.93
			200-SR1	1500.0000	1500.0000			38.63
14-3610-00	AMERICAN LEGEND HOMES	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-3610-01	FAIR, DARREN & NIKA	SFR	100-R22	13300	13300			155.28
			200-SR1	13300.0000	13300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3615-00	HIGHLAND HOMES LTD	SFR	100-R22	1600	1600			58.93
			200-SR1	1600.0000	1600.0000			38.63
14-3625-00	HIGHLAND HOMES LTD	SFR	100-R22	15300	15300			177.60

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	15300.0000	15300.0000			89.45
14-3630-00	HIGHLAND HOMES LTD	SFR	100-R22	1300	1300			58.93
			200-SR1	1300.0000	1300.0000			38.63
14-3635-00	HIGHLAND HOMES LTD	SFR	100-R22	29	29			58.93
			200-SR1	29.0000	29.0000			38.63
14-3640-00	HIGHLAND HOMES LTD	SFR	100-R22	5100	5100			81.99
			200-SR1	5100.0000	5100.0000			56.39
14-3645-00	HIGHLAND HOMES LTD	SFR	100-R22	10000-	10000-			67.55CR
			200-SR1	10000.0000-	10000.0000-			35.37
14-3650-00	HIGHLAND HOMES LTD	SFR	100-R22	2000	2000			58.93
			200-SR1	2000.0000	2000.0000			38.63
14-3655-00	DARLING HOMES	SFR	100-R2	2200	2200			34.86
			200-S1	2200.0000	2200.0000			21.75
14-3660-00	HIGHLAND HOMES LTD	SFR	100-R22	1100	1100			58.93
			200-SR1	1100.0000	1100.0000			38.63
14-3665-00	HIGHLAND HOMES LTD	SFR	100-R22	6600	6600			93.15
			200-SR1	6600.0000	6600.0000			64.99
14-3670-00	HIGHLAND HOMES LTD	SFR	100-R22	300	300			58.93
			200-SR1	.0000	.0000			
14-3765-00	K HOVNANIAN HOMES	SFR	100-R22	200	200			58.93
			200-SR1	200.0000	200.0000			38.63
14-3770-00	DARLING HOMES	SFR	100-R1	1300	1300			22.25
			200-S1	1300.0000	1300.0000			20.60
14-3775-00	DREES CUSTOM HOMES	SFR	100-R2	3300	3300			43.04
			200-S1	3300.0000	3300.0000			28.05
14-3780-00	HIGHLAND HOMES LTD	SFR	100-R22	1200	1200			58.93
			200-SR1	1200.0000	1200.0000			38.63
14-3785-00	DARLING HOMES	SFR	100-R2	200	200			33.37
			200-S1	200.0000	200.0000			20.60
14-3790-00	DARLING HOMES	SFR	100-R2	700	700			33.37

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	700.0000	700.0000			20.60
14-3795-00	DARLING HOMES	SFR	100-R2	0	0			33.37
			200-S1	.0000	.0000			20.60
14-3800-00	K. HOVNANIAN HOMES	SFR	100-R22	300	300			58.93
			200-SR1	300.0000	300.0000			38.63
14-3810-00	HIGHLAND HOMES LTD	SFR	100-R22	2100	2100			59.67
			200-SR1	2100.0000	2100.0000			39.20
14-3815-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-3820-00	HIGHLAND HOMES LTD	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-3825-00	HIGHLAND HOMES LTD	SFR	100-R22	1800	1800			58.93
			200-SR1	1800.0000	1800.0000			38.63
14-3830-00	DARLING HOMES	SFR	100-R2	0	0			33.37
			200-S1	.0000	.0000			20.60
14-3835-00	AMERICAN LEGEND HOMES	SFR	100-R22	5800	5800			87.20
			200-SR1	5800.0000	5800.0000			60.40
14-3840-00	AMERICAN LEGEND HOMES	SFR	100-R22	5500	5500			84.97
			200-SR1	5500.0000	5500.0000			58.69
14-3845-00	HIGHLAND HOMES LTD	SFR	100-R22	300	300			58.93
			200-SR1	300.0000	300.0000			38.63
14-3850-00	HIGHLAND HOMES LTD	SFR	100-R22	900	900			58.93
			200-SR1	900.0000	900.0000			38.63
14-3855-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-3860-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-3865-00	HIGHLAND HOMES LTD	SFR	100-R22	500	500			58.93
			200-SR1	500.0000	500.0000			38.63
14-3870-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	.0000	.0000			38.63
14-3875-00	K. HOVNANIAN HOMES	SFR	100-R22	1200	1200			58.93
			200-SR1	1200.0000	1200.0000			38.63
14-3880-00	K. HOVNANIAN HOMES	SFR	100-R22	1900	1900			58.93
			200-SR1	1900.0000	1900.0000			38.63
14-3885-00	DARLING HOMES	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-3890-00	DREES CUSTOM HOMES	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
14-3895-00	DREES CUSTOM HOMES	SFR	100-R2	300	300			33.37
			200-S1	300.0000	300.0000			20.60
14-3900-00	DARLING HOMES	SFR	100-R2	1400	1400			33.37
			200-S1	1400.0000	1400.0000			20.60
14-3905-00	DARLING HOMES	SFR	100-R2	600	600			33.37
			200-S1	600.0000	600.0000			20.60
14-3910-00	DARLING HOMES	SFR	100-R2	200	200			33.37
			200-S1	200.0000	200.0000			20.60
14-3915-00	K HOVNANIAN HOMES	SFR	100-R22	400	400			58.93
			200-SR1	400.0000	400.0000			38.63
14-3920-00	DREES CUSTOM HOMES	SFR	100-R2	100	100			33.37
			200-S1	100.0000	100.0000			20.60
14-3925-00	AMERICAN LEGEND HOMES	SFR	100-R22	2200	2200			60.42
			200-SR1	2200.0000	2200.0000			39.78
14-3930-00	HIGHLAND HOMES LTD	SFR	100-R22	1800-	1800-			58.93
			200-SR1	1800.0000-	1800.0000-			38.63
14-3945-00	HIGHLAND HOMES LTD	SFR	100-WA1	200	200			38.93
14-3950-00	K HOVNANIAN HOMES	SFR	100-R22	400	400			58.93
			200-SR1	400.0000	400.0000			38.63
14-3955-00	K HOVNANIAN HOMES	SFR	100-R22	600	600			58.93
			200-SR1	600.0000	600.0000			38.63

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DATES: 2/01/2016 THRU 2/29/2016
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-3960-00	K HOVNANIAN HOMES	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-3965-00	K HOVNANIAN HOMES	SFR	100-R22	9	9			58.93
			200-SR1	9.0000	9.0000			38.63
14-3970-00	K. HOVNANIAN HOMES	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-3975-00	K. HOVNANIAN HOMES	SFR	100-R22	300	300			58.93
			200-SR1	300.0000	300.0000			38.63
14-3980-00	K. HOVNANIAN HOMES	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-3985-00	K HOVNANIAN HOMES	SFR	100-R22	300	300			58.93
			200-SR1	300.0000	300.0000			38.63
14-3990-00	K HOVNANIAN HOMES	SFR	100-R22	400	400			58.93
			200-SR1	400.0000	400.0000			38.63
14-3995-00	K HOVNANIAN HOMES	SFR	100-R22	500	500			58.93
			200-SR1	500.0000	500.0000			38.63
14-4000-00	K HOVNANIAN HOMES	SFR	100-R22	300	300			58.93
			200-SR1	300.0000	300.0000			38.63
14-4005-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-4010-00	HIGHLAND HOMES LTD	SFR	100-R22	3000	3000			66.37
			200-SR1	3000.0000	3000.0000			44.36
14-4015-00	HIGHLAND HOMES LTD	SFR	100-R22	300	300			58.93
			200-SR1	300.0000	300.0000			38.63
14-4020-00	HIGHLAND HOMES LTD	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-4025-00	HIGHLAND HOMES LTD	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-4035-00	HIGHLAND HOMES LTD	SFR	100-R22	1	1			58.93
			200-SR1	1.0000	1.0000			38.63

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-4040-00	HIGHLAND HOMES LTD	SFR	100-R22	800	800			58.93
			200-SR1	800.0000	800.0000			38.63
14-4045-00	DREES CUSTOM HOMES	SFR	100-R2	1000	1000			33.37
			200-S1	1000.0000	1000.0000			20.60
14-4050-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-4055-00	HIGHLAND HOMES LTD	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-4065-00	HIGHLAND HOMES LTD	SFR	100-R22	2400	2400			61.91
			200-SR1	2400.0000	2400.0000			40.92
14-4070-00	HIGHLAND HOMES LTD	SFR	100-R22	200	200			58.93
			200-SR1	200.0000	200.0000			38.63
14-4075-00	HIGHLAND HOMES LTD	SFR	100-R22	400	400			58.93
			200-SR1	400.0000	400.0000			38.63
14-4080-00	DARLING HOMES	SFR	100-R2	2500	2500			37.09
			200-S1	2500.0000	2500.0000			23.47
14-4085-00	DARLING HOMES	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-4090-00	DARLING HOMES	SFR	100-R2	100	100			33.37
			200-S1	100.0000	100.0000			20.60
14-4095-00	DARLING HOMES	SFR	100-R2	100	100			33.37
			200-S1	100.0000	100.0000			20.60
14-4105-00	DARLING HOMES	SFR	100-R2	200	200			33.37
			200-S1	200.0000	200.0000			20.60
14-4110-00	K HOVNANIAN HOMES	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-4115-00	SHADDOCK HOMES	SFR	100-R2	100	100			33.37
			200-S1	100.0000	100.0000			20.60
14-4120-00	K. HOVNANIAN HOMES	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63

DATES: 2/01/2016 THRU 2/29/2016
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-4125-00	K. HOVNANIAN HOMES	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-4130-00	K. HOVNANIAN HOMES	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-4135-00	K HOVNANIAN HOMES	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-4140-00	K HOVNANIAN HOMES	SFR	100-R22	200	200			58.93
			200-SR1	200.0000	200.0000			38.63
14-4145-00	SHADDOCK HOMES	SFR	100-R22	1100	1100			58.93
			200-SR1	1100.0000	1100.0000			38.63
14-4150-00	DARLING HOMES	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-4155-00	HIGHLAND HOMES LTD	SFR	100-R22	100	100			58.93
			200-S1	100.0000	100.0000			20.60
14-4170-00	AMERICAN LEGEND HOMES	SFR	100-R22	300	300			58.93
			200-SR1	300.0000	300.0000			38.63
14-4175-00	AMERICAN LEGEND HOMES	SFR	100-R22	300	300			58.93
			200-SR1	300.0000	300.0000			38.63
14-4180-00	AMERICAN LEGEND HOMES	SFR	100-R22	200	200			58.93
			200-SR1	200.0000	200.0000			38.63
14-4185-00	AMERICAN LEGEND HOMES	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-4190-00	HIGHLAND HOMES LTD	SFR	100-R22	300	300			58.93
			200-SR1	300.0000	300.0000			38.63
14-4195-00	K. HOVNANIAN HOMES	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-4205-00	SHADDOCK HOMES	SFR	100-R2	1100	1100			33.37
			200-S1	1100.0000	1100.0000			20.60
14-4210-00	K. HOVNANIAN HOMES	SFR	100-R22	600	600			58.93
			200-SR1	600.0000	600.0000			38.63

DATES: 2/01/2016 THRU 2/29/2016
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-4220-00	K. HOVNANIAN HOMES	SFR	100-R22	200	200			58.93
			200-SR1	200.0000	200.0000			38.63
14-4225-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-4230-00	K. HOVNANIAN HOMES	SFR	100-R22	0	0			
			200-SR1	.0000	.0000			38.63
14-4235-00	HIGHLAND HOMES LTD	SFR	100-R22	700	700			58.93
			200-SR1	700.0000	700.0000			38.63
14-4240-00	HIGHLAND HOMES LTD	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-4245-00	HIGHLAND HOMES LTD	SFR	100-R22	300	300			58.93
			200-SR1	300.0000	300.0000			38.63
14-4250-00	HIGHLAND HOMES LTD	SFR	100-R22	200	200			58.93
			200-SR1	200.0000	200.0000			38.63
14-4255-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-4305-00	HIGHLAND HOMES LTD	SFR	100-R22	600	600			58.93
			200-SR1	600.0000	600.0000			38.63
14-4310-00	HIGHLAND HOMES LTD	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-4315-00	HIGHLAND HOMES	SFR	100-R22	400	400			58.93
			200-SR1	400.0000	400.0000			38.63
14-4325-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			
			200-SR1	.0000	.0000			38.63
14-4355-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-4360-00	AMERICAN LEGEND HOMES	SFR	100-R22	400	400			58.93
			200-SR1	400.0000	400.0000			38.63
14-4365-00	HIGHLAND HOMES	SFR	100-R22	200	200			58.93
			200-SR1	200.0000	200.0000			38.63

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DATES: 2/01/2016 THRU 2/29/2016
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-4370-00	HIGHLAND HOMES LTD	SFR	100-R22	800	800			58.93
			200-SR1	800.0000	800.0000			38.63
14-4375-00	HIGHLAND HOMES LTD	SFR	100-R22	700	700			58.93
			200-SR1	700.0000	700.0000			38.63
14-4380-00	AMERICAN LEGEND HOMES	SFR	100-R22	900	900			58.93
			200-SR1	900.0000	900.0000			38.63
14-4385-00	AMERICAN LEGEND HOMES	SFR	100-R22	600	600			58.93
			200-SR1	600.0000	600.0000			38.63
14-4390-00	AMERICAN LEGEND HOMES	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-4395-00	AMERICAN LEGEND HOMES	SFR	100-R22	800	800			58.93
			200-SR1	800.0000	800.0000			38.63
14-4400-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-4405-00	SHADDOCK HOMES	SFR	100-R22	0	0			
			200-SR1	.0000	.0000			38.63
14-4410-00	SHADDOCK HOMES	SFR	100-R2	0	0			
			200-S1	.0000	.0000			20.60
15-0001-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	0	0			
			200-SR1	.0000	.0000			38.63
15-0005-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	6000	6000			58.77
			200-SR1	6000.0000	6000.0000			61.55
15-0010-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	0	0			
			200-SR1	.0000	.0000			38.63
51-1035-00	ART PETTY	SFR	100-FH	0	0			233.60

21400

21400

*** CUSTOMER CLASS TOTALS ***

CLASS	SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS		TAX AMOUNT		BILL AMOUNT
MFR	100-R1	54	148,800	148,800				$	1,525.64
	100-R3	0	0	0					
	100-R42	1	80,000	80,000				$	976.62
	100-WA1	1	6,700	6,700				$	62.24
	200-S1	54	148,800	148,800				$	1,482.58
	200-SW2	1	80,000	80,000				$	601.44
	300-G1	21	0	0		$	15.96	$	193.41
	300-G2	1	0	0		$	0.69	$	8.39
	300-G3	1	0	0		$	0.41	$	5.00
	400-R1	21	0	0		$	4.83	$	57.75
	400-R2	1	0	0		$	0.20	$	2.47
		TOTAL:	464,300	464,300		$	22.09	$	4,915.54
SFR	100-1.5	1	6,000	6,000				$	97.71
	100-CM	4	7,800	7,800				$	122.15
	100-CM1	1	1,100	1,100				$	48.67
	100-COO	9	44,100	44,100				$	569.58
	100-FH	1	0	0				$	233.60
	100-LIR	1	15,000	15,000				$	348.93
	100-NC	1	6,100	6,100					
	100-R1	2,162	11,225,482	11,225,482				$	85,880.48
	100-R2	415	2,354,400	2,354,400				$	26,983.24
	100-R22	285	1,093,239	1,093,239				$	22,214.17
	100-R5	2	800	800				$	55.62
	100-WA1	332	2,434,158	2,434,158				$	24,473.34
	100-WA2	5	39,000	39,000				$	849.87
	101-AW1	3	0	0				$	116.79
	101-AWS	5	800	800				$	111.25
	200-1-2	1	2,300	2,300				$	91.85
	200-S1	2,235	11,011,282	11,011,282				$	83,859.08
	200-S2	1	6,100	6,100				$	66.12
	200-S3	3	7,600	7,600				$	98.45
	200-S3C	1	1,100	1,100				$	48.29
	200-SR1	439	1,800,539	1,800,539				$	22,601.29
	300-G1	2,654	0	0		$	2,009.44	$	24,360.45
	300-G2	264	0	0		$	181.47	$	2,206.57
	300-G3	351	0	0		$	143.50	$	1,750.00
	400-R1	2,657	0	0		$	608.81	$	7,282.00
	400-R2	265	0	0		$	52.80	$	652.08
	700-SW	45	372,300	372,300				$	2,332.47
		TOTAL:	30,429,200	30,429,200		$	2,996.02	$	307,454.05

DATES: 2/01/2016 THRU 2/29/2016
TYPE: * - All

*** SERVICE CODE TOTALS ***

SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
100-1.5	1	6,000	6,000			$ 97.71
100-CM	4	7,800	7,800			$ 122.15
100-CM1	1	1,100	1,100			$ 48.67
100-COO	9	44,100	44,100			$ 569.58
100-FH	1	0	0			$ 233.60
100-LIR	1	15,000	15,000			$ 348.93
100-NC	1	6,100	6,100			
100-R1	2,216	11,374,282	11,374,282			$ 87,406.12
100-R2	415	2,354,400	2,354,400			$ 26,983.24
100-R22	285	1,093,239	1,093,239			$ 22,214.17
100-R3	0	0	0			
100-R42	1	80,000	80,000			$ 976.62
100-R5	2	800	800			$ 55.62
100-WA1	333	2,440,858	2,440,858			$ 24,535.58
100-WA2	5	39,000	39,000			$ 849.87
TOTAL:	3,275	17,462,679	17,462,679			$ 164,441.86
101-AW1	3	0	0			$ 116.79
101-AWS	5	800	800			$ 111.25
TOTAL:	8	800	800			$ 228.04
200-1-2	1	2,300	2,300			$ 91.85
200-S1	2,289	11,160,082	11,160,082			$ 85,341.66
200-S2	1	6,100	6,100			$ 66.12
200-S3	3	7,600	7,600			$ 98.45
200-S3C	1	1,100	1,100			$ 48.29
200-SR1	439	1,800,539	1,800,539			$ 22,601.29
200-SW2	1	80,000	80,000			$ 601.44
TOTAL:	2,735	13,057,721	13,057,721			$ 108,849.10
300-G1	2,675	0	0		$ 2,025.40	$ 24,553.86
300-G2	265	0	0		$ 182.16	$ 2,214.96
300-G3	352	0	0		$ 143.91	$ 1,755.00
TOTAL:	3,292	0	0		$ 2,351.47	$ 28,523.82
400-R1	2,678	0	0		$ 613.64	$ 7,339.75
400-R2	266	0	0		$ 53.00	$ 654.55
TOTAL:	2,944	0	0		$ 666.64	$ 7,994.30
700-SW	45	372,300	372,300			$ 2,332.47
TOTAL:	45	372,300	372,300			$ 2,332.47

21402

21402

*** SERVICE CATEGORY TOTALS ***

SERV CATG	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
100	3,275	17,462,679	17,462,679			$ 164,441.86
101	8	800	800			$ 228.04
200	2,735	13,057,721	13,057,721			$ 108,849.10
300	3,292	0	0		$ 2,351.47	$ 28,523.82
700	2,944	0	0		$ 666.64	$ 7,994.30
800	45	372,300	372,300			$ 2,332.47

21403

SELECTION CRITERIA

REPORT SELECTION

DATE RANGE FROM: 02/01/2016 THROUGH 02/29/2016
BILLING TYPE: * - All
CUSTOMER CLASS: Include: MFR, SFR
COMMENT CODE:

PRINT OPTIONS

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

METERED SERVICE SELECTION

SELECTION BY: ALL
RATE TABLE: All

NON-METERED SERVICE SELECTION: ALL

** END OF REPORT **

21404

NewGen Strategies & Solutions

1300 E. Lookout Drive
Suite 100
Richardson, TX 75082
Phone: (972) 680-2000

Memorandum

To: Mr. Lance Klement, PE, Garver Engineering

From: Mr. Chris Ekrut, Director, NewGen Strategies & Solutions

Date: April 27, 2016

Re: Water and Wastewater Rate Study Initial Request for Information

---

The following is our initial request for information to conduct the water and wastewater rate study. It should be noted that some of our initial requests are general in nature to a water and wastewater rate study and not necessarily specific to the City, therefore, some of these requests may not be applicable. In addition, you may be unable to provide some of the information requested. In your response to our request for information, please note those items that are not applicable or not available.

Where possible, please provide the requested information in electronic format. In particular, we would appreciate receiving the requested financial, operational, and water and wastewater utility billing data in either Microsoft Excel format, or comma, pipe, or tab-delimited format, if possible. All other electronic documents can be submitted in either PDF or MS Word format. Should you have further questions regarding the format of the data, please feel free to contact us.

We look forward to working with you and other City staff in this engagement. Should you have any questions, please do not hesitate to contact me at (972) 232-2234 or via email at cekrut@newgenstrategies.net.

Information Requests

Reports and Financial Data

1. RECEIVED tem budget for the water and wastewater utilities.
2. RECEIVED dget vs. actuals for water and wastewater utilities for FY 2013, FY 2014, and FY 2015.
3. Water service and sewer service rate revenues, by month, for October 2012 through the most recent available.
4. RECEIVED nding debt issues of the City for which all, or a portion, of the issue has been used to fund water, wastewater, or gas improvements, please provide the information listed below. Also, please provide the information listed below for any planned or projected future utilities' debt issuance. For any debt used to refund previous issues used for utility improvements, please provide the series year of the original issue(s) which were refunded as well as the information listed below.
   - total issue amount

Memorandum

- month and year of issuance
- debt service schedule
- coverage requirements
- detailed use of funds including specifically the amount funding each utilities' projects
- copies of applicable bond covenants

5. RECEIVED ent Capital Improvement Plan along with specific information regarding planned funding sources. (i.e., Cash, Debt, Reserves, etc.)
6. ~~Current water and wastewater reserve account balances (restricted and unrestricted).~~ sent
7. Any known (if any) inflationary factors to be used in the development of the five year financial forecast.
8. Any existing cost analysis performed either internally or by an external consultant for the City's utilities.
9. Master plans and/or engineering studies conducted within the last five (5) years regarding the utilities.
10. Describe the City's water meter change-out policy and status of the current meter change-out program.
11. RECEIVED ancial policies utilized by the City and/or adopted by the City Council which impact the utility fund.
12. RECEIVED please provide any impact fee studies conducted within the last five (5) years.
13. Population forecasts utilized or developed by the City detailing actual growth over the past five years and projected growth over the next five years.

Rate and Contract Data

14. A copy of the water and/or wastewater rate tables from the City's Utility Billing System.
15. RECEIVED lly applicable water and/or wastewater rate ordinances since October 2012, including effective date of ordinance.
16. RECEIVED current rates, please provide City Ordinances or Utility Billing Policy documents designating current utility policies or billing procedures. Common examples include senior discounts, multi-family billing methodology, disconnect schedules and winter averaging.
17. RECEIVED contracts between the City and its wholesale water and/or wastewater customers.
18. RECEIVED ently available 12 months of invoices submitted to the wholesale customers for wholesale water service.
19. RECEIVED act and any contract amendments between the City and the wholesale provider whereby the City purchases raw and/or treated water.

21406

20. The most recently available 12 months of invoices received from the wholesale provider for payment for wholesale water service. sent
21. ~~Current contract and any contract amendments between~~ the City and the wholesale provider of sewer treatment service, if applicable. sent
22. The most recently available 12 months of invoices received from the wholesale provider for payment for wholesale sewer service. sent

Water Volume and Customer Data

23. In electronic format, please provide daily water production and/or purchased volumes from October 1, 2012 to most recent available month.
24. Please provide a data file which shows, **on a monthly basis by customer**, the following information from October 1, 2012 to the most recent month available:
    - Customer Account Number
    - Customer Name
    - Active or Inactive Status of Account
    - Customer Class Designation (i.e., Residential, Commercial, Etc.)
    - Applicable Rate Code or Class
    - Inside or Outside City Designation
    - Number of "Units" associated with meter if multi-family or multi-unit customer
    - Water Meter Size
    - Volume of Water Metered
    - Volume of Water Billed
    - Total charges for water service
25. List of any unmetered water customers, if applicable.
26. The annual water usage of the City's ten largest water users over the last two (2) fiscal years.
27. Monthly amounts for raw and/or treated water delivered to wholesale contract water customers since October 2012 to the most recent available, if applicable.
28. For all data provided from the City's utility billing system, please provide a key to all abbreviations and/or codes used. For example, if a rate code, meter code, or customer class code is listed, please provide an explanation as to what that code represents.
29. Monthly amounts of bulk water sold from October 2012 to the most recent available, if applicable. (i.e., Fire Hydrant Sales, etc.)

Wastewater Volume and Customer Data

30. In electronic format, please provide the daily volumes of wastewater influent (and/or effluent) from October 1, 2012 to most recent month available.
31. Please provide wastewater strength loadings (e.g. BOD, TSS, NH3) from October 1, 2012 to most recent month available.
32. Please provide a data file which shows, **on a monthly basis by customer**, the following information from October 1, 2012 to the most recent month available:
    - Customer Account Number
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    - Customer Class Designation (i.e., Residential, Commercial, Etc.)
    - Applicable Rate Code or Class
    - Inside or Outside City Designation
    - Number of "Units" associated with meter if multi-family or multi-unit customer
    - Volume of Flow Billed
    - Volume of Flow Metered (for any metered connections)
    - Total charges for wastewater service
33. Copy of the industrial wastewater ordinance, if applicable.
34. If applicable, please identify all strength monitored wastewater customers. For these customers please provide, in electronic format, calculated monthly strength loadings from October 1, 2012 to most recent available month.

Miscellaneous Data

35. Provide a map of the City showing the City's municipal boundaries and water and wastewater CCN boundaries, if available.
36. Please provide a list of preferred benchmark cities for use in rate comparisons, if available.
37. Please share any other information you feel we may need to know for the Study.

NewGen Strategies & Solutions

1300 E Lookout Drive
Suite 100
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4. RECEIVED nding debt issues of the City for which all, or a portion, of the issue has been used to fund water, wastewater, or gas improvements, please provide the information listed below. Also, please provide the information listed below for any planned or projected future utilities' debt issuance. For any debt used to refund previous issues used for utility improvements, please provide the series year of the original issue(s) which were refunded as well as the information listed below.
    - total issue amount

21409

21409

Memorandum

- month and year of issuance
- debt service schedule
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5. RECEIVED ent Capital Improvement Plan along with specific information regarding planned funding sources. (i.e., Cash, Debt, Reserves, etc.)
6. ~~Current water and wastewater reserve account balances (restricted and unrestricted).~~ UPLOADED
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21410

Memorandum

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Memorandum

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Miscellaneous Data

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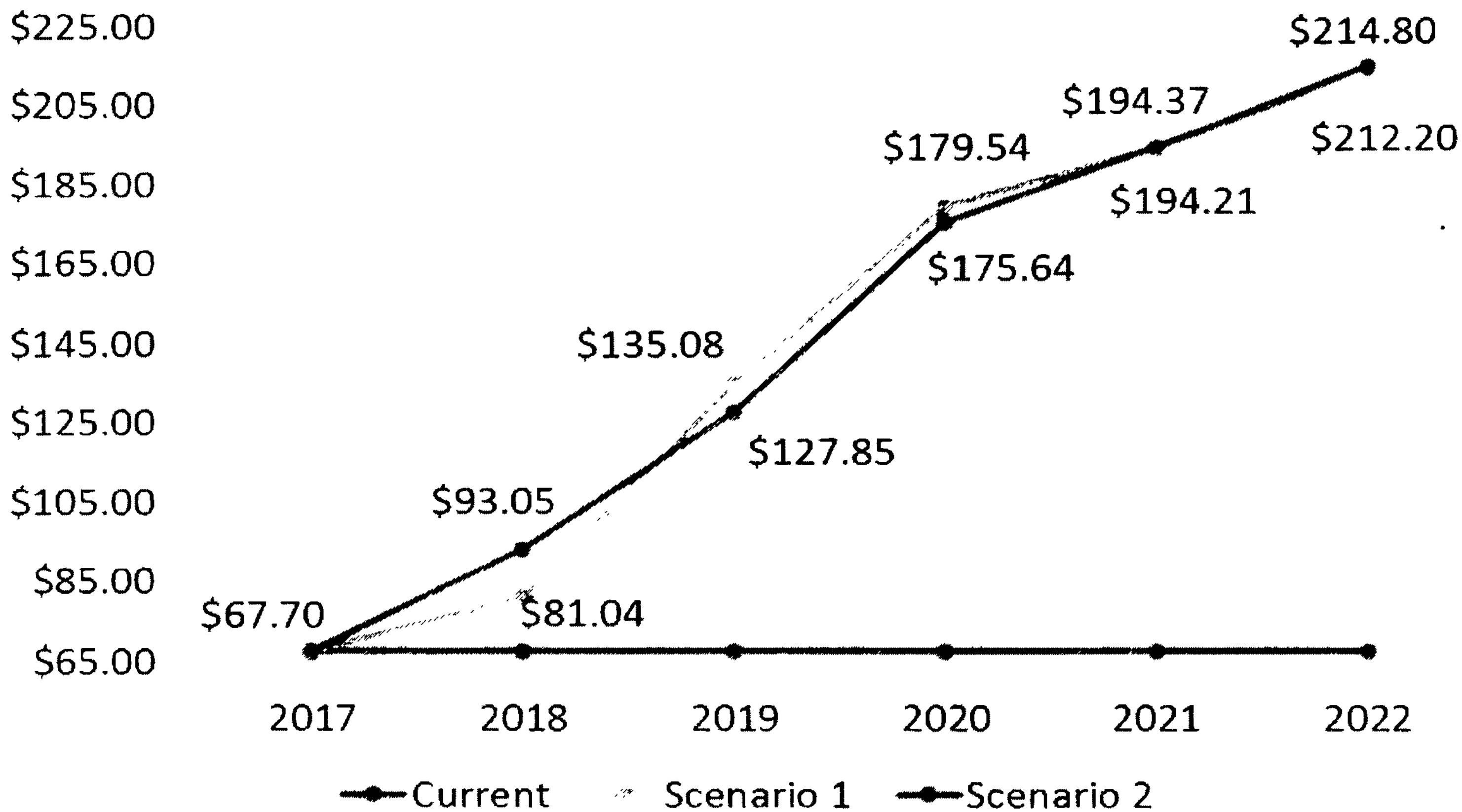
36. Please provide a list of preferred benchmark cities for use in rate comparisons, if available.
37. Please share any other information you feel we may need to know for the Study.

Water Rates – Residential Inside 1"
7,800 gallons

Can you create a similar graph with 5% scenario and 7% scenario?



Notes:
Scenario 1 – Rates increased annually as needed to meet annual revenue requirement
Scenario 2 – Rates increased at levelized % to meet annual revenue requirement

22051

STATEMENT

UPPER TRINITY
REGIONAL WATER DISTRICT

P.O. Drawer 305 • Lewisville, TX 75067
(972) 219-1228 • Fax (972) 221-9896

RECEIVED
BY: 124

202-522-09-5740-38,936.26
202-522-09-5741 37,188
202-522-09-5742-28,958.67

City of Celina **NERWRS-DB**

Monthly billing statement for participation in the Doe Branch Plant of the Northeast Regional Water Reclamation System

Statement Date: **1/11/2017** **Invoice No: DB081701**

VOLUME CHARGE		
	Number of Houses	
Flows for 12/2016 - by house count	**1479**	
Total Flow for Period (Billable Gallons)	9,425,670	
Treatment Rate (per 1,000 gallons)	$ 1.25	
Total Volume	**$ 11,782.09**	
Volume Charge Due		$ 11,782.09
INDIVIDUAL FACILITIES CAPITAL CHARGE		
Annual Individual Facilities Charge	$ 793,760	
Multiplied by the		
Number of Billing Periods in the Year	12	
Monthly Individual Facilities Capital Charge Due		$ 66,146.67
FIXED O&M CHARGE		
Annual Fixed O&M Charge (per mgd)	$ 490,000	
Multiplied by the		
Demand Capacity (mgd)	0.665	
Divided by the		
Number of Billing Periods in the Year	12	
Fixed O&M Charge Due		$ 27,154.17

ENTERED
JAN 19 2017

Total Amount Due This Bill **$ 105,082.93**

Please Pay By: **1/31/2017**

21414

21414

UPPER TRINITY
REGIONAL WATER DISTRICT

RECEIVED
BY: 124

STATEMENT

P.O. Drawer 305 • Lewisville, TX 75067
(972) 219-1228 • Fax. (972) 221-9896

City of Celina **NERWRS-DB**

Monthly billing statement for participation in the Doe Branch Plant of the Northeast Regional Water Reclamation System

Statement Date: 11/11/2016 **Invoice No: DB081611**

VOLUME CHARGE			
	Number of Houses		
Flows for 10/2016 - by house count	**1440**		
Total Flow for Period (Billable Gallons)	9,337,222		
Treatment Rate (per 1,000 gallons)	$ 4.30		
Current Volume Charge	**$ 40,150.05**		
**** (Flat Rate for temporary use of Riverbend Facilities)**			
Volume Charge Due		$	40,150.05

INDIVIDUAL FACILITIES CAPITAL CHARGE			
Annual Individual Facilities Charge	$ 793,760		
Multiplied by the			
Number of Billing Periods in the Year	12		
Monthly Individual Facilities Capital Charge Due		$	66,146.67

Total Amount Due This Bill **$ 106,296.72**

Please Pay By: 12/1/2016

21415

21415

Celina, Texas
Water and Wastewater Cost of Service Model
CIP Scenario - 5% Rate Increase

	2018	2019	2020	2021	2022	2023	Total
Revenue Requirement - No CIP							
Total Revenue Requirement	$ 7,777,283	$ 8,283,275	$ 9,023,931	$ 9,910,471	$ 10,501,036	$ 11,558,133	$ 57,054,130
Revenue Under Projected Rates	8,262,192	10,431,081	13,422,360	17,235,182	20,866,911	24,821,483	95,039,208
Over/ (Under) Recovery ($)	$ 484,909	$ 2,147,806	$ 4,398,429	$ 7,324,710	$ 10,365,875	$ 13,263,349	$ 37,985,078
Over/ (Under) Recovery (%)	5.9%	20.6%	32.8%	42.5%	49.7%	53.4%	40.0%
Projected Debt Issuances							
Projected Principal	$ 29,833,931	$ 30,447,588	$ 38,569,656	$ 39,065,404	$ 36,285,781	$ -	$ 174,202,360
2% Issuance Cost	608,856	621,379	787,136	797,253	740,526	-	3,555,150
Total Projected Issuance	$ 30,442,787	$ 31,068,967	$ 39,356,792	$ 39,862,657	$ 37,026,307	$ -	$ 177,757,510
Terms of Debt							
Interest Rate (%)	3.53%	3.82%	4.12%	4.41%	4.71%	5.00%	
Term of Issue (Years)	20	20	20	20	20	20	
Annual P&I Payments							
2018 Series	$ -	$ 2,147,806	$ 2,147,806	$ 2,147,806	$ 2,147,806	$ 2,147,806	$ 10,739,029
2019 Series	-	-	2,250,623	2,250,623	2,250,623	2,250,623	9,002,492
2020 Series	-	-	-	2,926,281	2,926,281	2,926,281	8,778,844
2021 Series	-	-	-	-	3,041,164	3,041,164	6,082,329
2022 Series	-	-	-	-	-	2,897,475	2,897,475
2023 Series	-	-	-	-	-	-	-
	$ -	$ 2,147,806	$ 4,398,429	$ 7,324,710	$ 10,365,875	$ 13,263,349	$ 37,500,169
Revenue Requirement - With CIP							
Total Revenue Requirement	$ 7,777,283	$ 10,431,081	$ 13,422,360	$ 17,235,182	$ 20,866,911	$ 24,821,483	$ 94,554,299
Revenue Under Projected Rates	8,262,192	10,431,081	13,422,360	17,235,182	20,866,911	24,821,483	95,039,208
Over/ (Under) Recovery ($)	$ 484,909	$ -	$ -	$ -	$ -	$ -	$ 484,909
Over/ (Under) Recovery (%)	5.9%	0.0%	0.0%	0.0%	0.0%	0.0%	0.5%

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Celina, Texas
Water and Wastewater Cost of Service Model
CIP Scenario - 7% Rate Increase

	2018	2019	2020	2021	2022	2023	Total
Revenue Requirement - No CIP							
Total Revenue Requirement	$ 7,777,283	$ 8,283,275	$ 9,023,931	$ 9,910,471	$ 10,501,036	$ 11,558,133	$ 57,054,130
Revenue Under Projected Rates	8,419,410	10,832,225	14,205,384	18,588,190	22,937,975	27,801,845	102,785,030
Over/ (Under) Recovery ($)	$ 642,128	$ 2,548,950	$ 5,181,453	$ 8,677,719	$ 12,436,938	$ 16,243,712	$ 45,730,900
Over/ (Under) Recovery (%)	7.6%	23.5%	36.5%	46.7%	54.2%	58.4%	44.5%
Projected Debt Issuances							
Projected Principal	$ 35,405,991	$ 35,613,863	$ 46,082,291	$ 48,289,213	$ 47,673,152	$ -	$ 213,064,510
2% Issuance Cost	722,571	726,814	940,455	985,494	972,921	-	4,348,255
Total Projected Issuance	$ 36,128,562	$ 36,340,677	$ 47,022,746	$ 49,274,707	$ 48,646,073	$ -	$ 217,412,765
Terms of Debt							
Interest Rate (%)	3.53%	3.82%	4.12%	4.41%	4.71%	5.00%	
Term of Issue (Years)	20	20	20	20	20	20	
Annual P&I Payments							
2018 Series	$ -	$ 2,548,950	$ 2,548,950	$ 2,548,950	$ 2,548,950	$ 2,548,950	$ 12,744,749
2019 Series	-	-	2,632,503	2,632,503	2,632,503	2,632,503	10,530,014
2020 Series	-	-	-	3,496,265	3,496,265	3,496,265	10,488,796
2021 Series	-	-	-	-	3,759,220	3,759,220	7,518,439
2022 Series	-	-	-	-	-	3,806,774	3,806,774
2023 Series	-	-	-	-	-	-	-
	$ -	$ 2,548,950	$ 5,181,453	$ 8,677,719	$ 12,436,938	$ 16,243,712	$ 45,088,772
Revenue Requirement - With CIP							
Total Revenue Requirement	$ 7,777,283	$ 10,832,225	$ 14,205,384	$ 18,588,190	$ 22,937,975	$ 27,801,845	$ 102,142,902
Revenue Under Projected Rates	8,419,410	10,832,225	14,205,384	18,588,190	22,937,975	27,801,845	102,785,030
Over/ (Under) Recovery ($)	$ 642,128	$ -	$ -	$ -	$ -	$ (0)	$ 642,128
Over/ (Under) Recovery (%)	7.6%	0.0%	0.0%	0.0%	0.0%	0.0%	0.6%

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August 24, 2017

City of Celina, Texas
Water and Wastewater Study

NewGen Strategies & Solutions
21418

ECONOMICS STRATEGY STAKEHOLDERS SUSTAINABILITY www.newgenstrategies.net

21418

Key Assumptions

- Growth mirrors master plan provided by Garver
- No use of impact fees or developers contributions
- Assumes projects are funded in the fiscal year prior to the trigger fiscal year of each project
- Interest rate on new debt equals 3.53% in FY18; To be conservative, rates were increased 0.29% each year to reach 5% by FY23
- Maintained current water and wastewater rate structure design

21419

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Scenario 1

Rates increased annually from FY18 through FY23

NewGen Strategies & Solutions

21420

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Projected CIP – Scenario 1: Assuming Annual Rate Increases

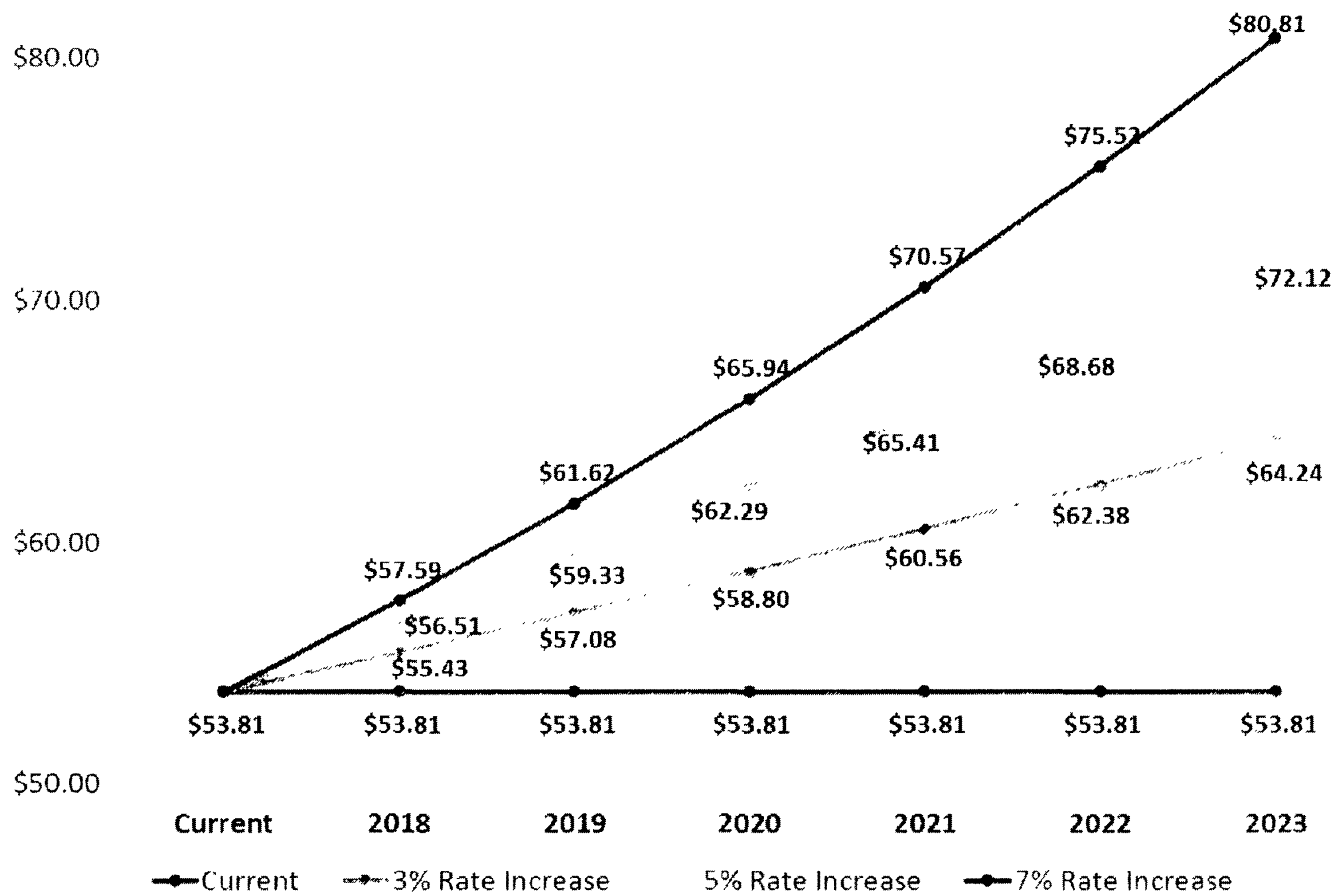
Description	FY 2018	FY 2019	FY 2020	FY 2021	FY 2022	FY 2023	Total
Projected CIP[1]	$60,016,000	$89,913,000	$10,444,000	$12,833,000	$0	$0	$173,206,000
Projected Debt to be Issued for CIP[2]							
No Increase	**$14,863,676**	**$18,662,891**	**$22,156,989**	**$20,124,047**	**$13,775,924**	**$0**	**$89,583,528**
3% Increase	24,342,466	25,589,151	31,650,765	30,877,481	26,306,332	0	138,766,195
5% Increase	**29,833,931**	**30,447,588**	**38,569,656**	**39,065,404**	**36,285,781**	**0**	**174,202,360**
7% Increase	35,405,991	35,613,863	46,082,291	48,289,213	47,673,152	0	$213,064,510

Notes:
1) Assumes CIP Projects are funded in the fiscal year prior to the fiscal year in which they are to be triggered.
2) Assumes annual increases to all rates for FY18 through FY23. Does not include scenarios with Sewer Winter Average.

21421

21421

Water Bill – Residential Inside 1”
5,000 gallons

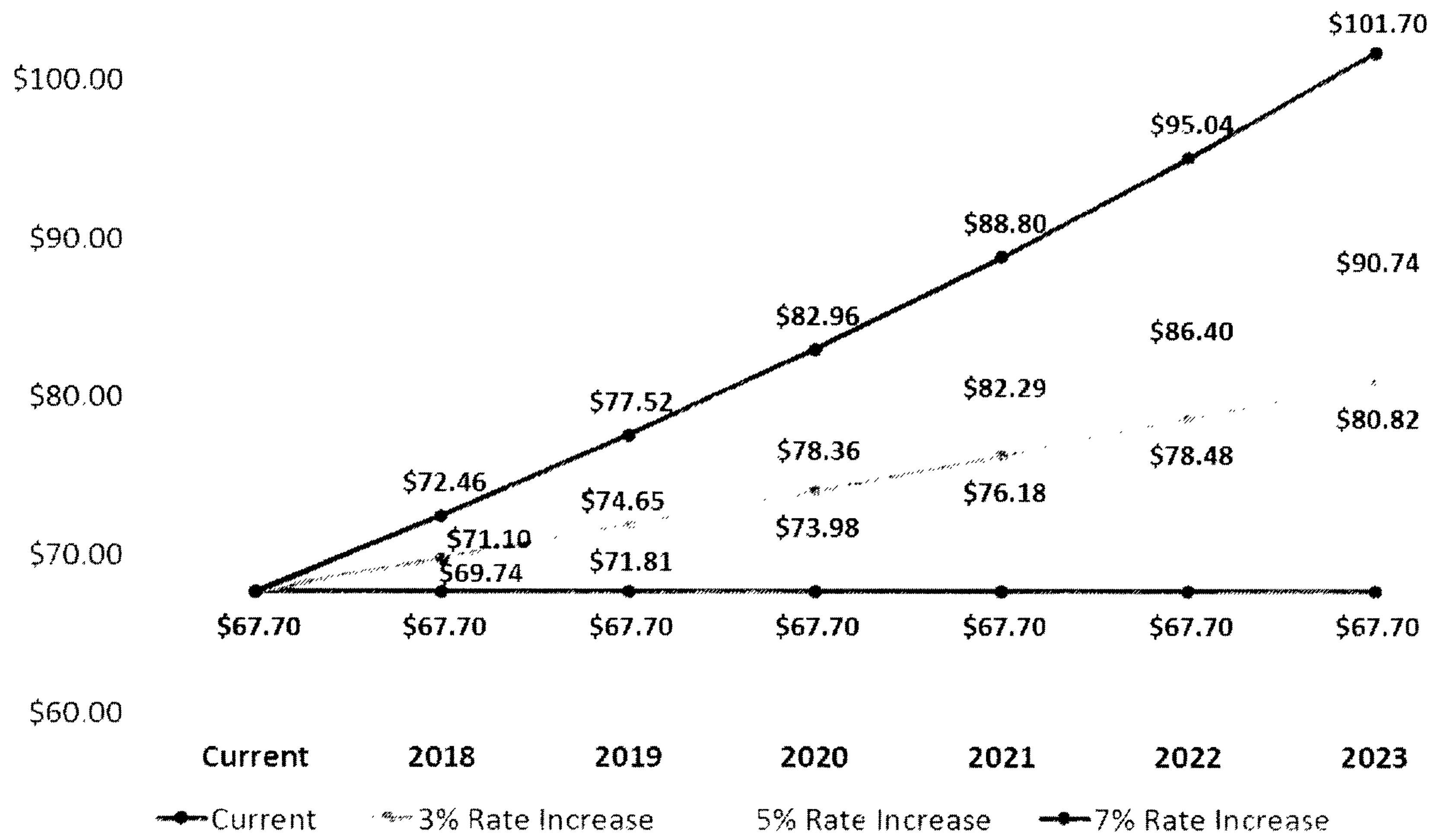


21422

Notes:
1 - Assumes annual increases to all rates for FY18 through FY23.

21422

Water Bill – Residential Inside 1”
7,800 gallons

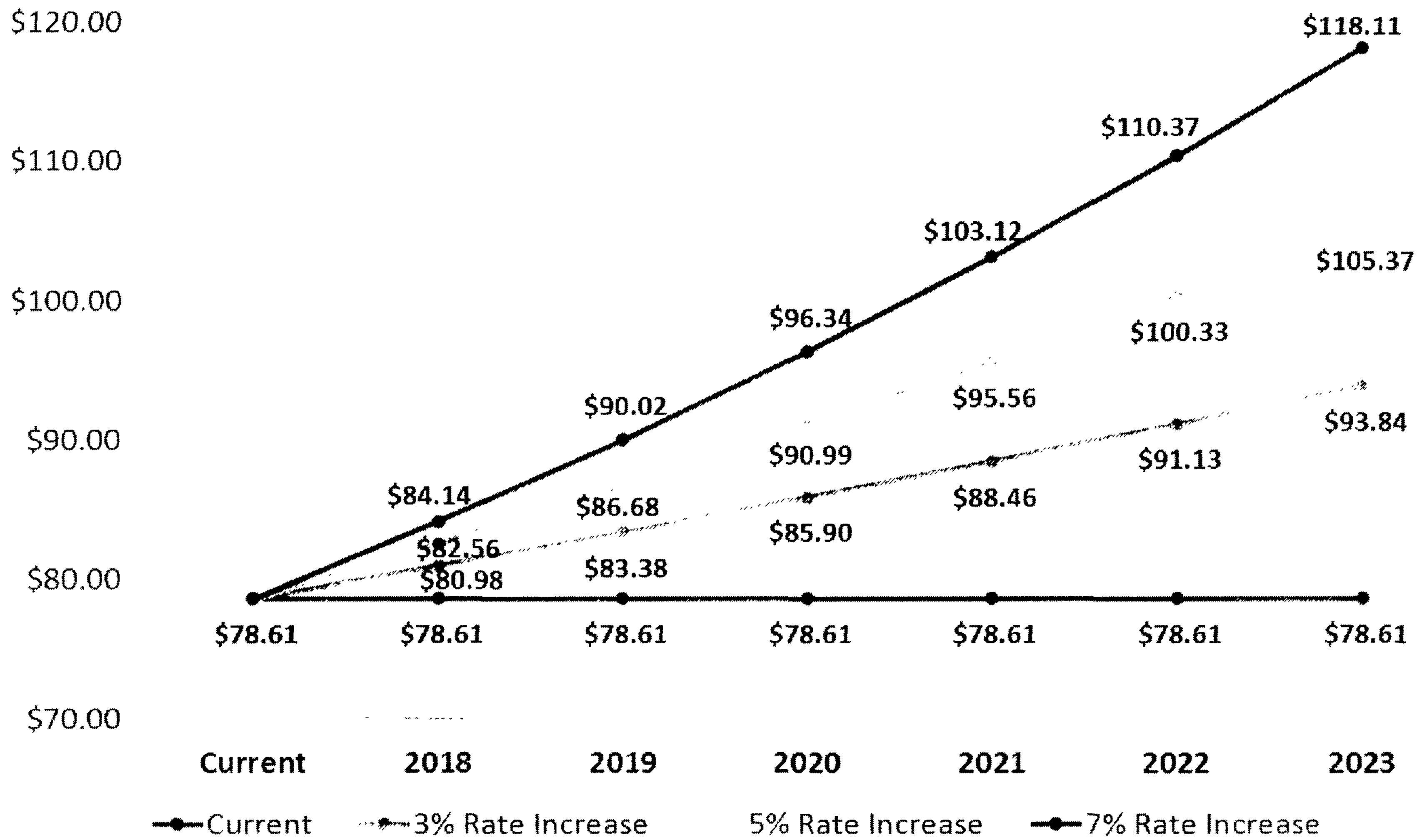


21423

<u>Notes</u>:
1 - Assumes annual increases to all rates for FY18 through FY23.

21423

Water Bill – Residential Inside 1”
10,000 gallons

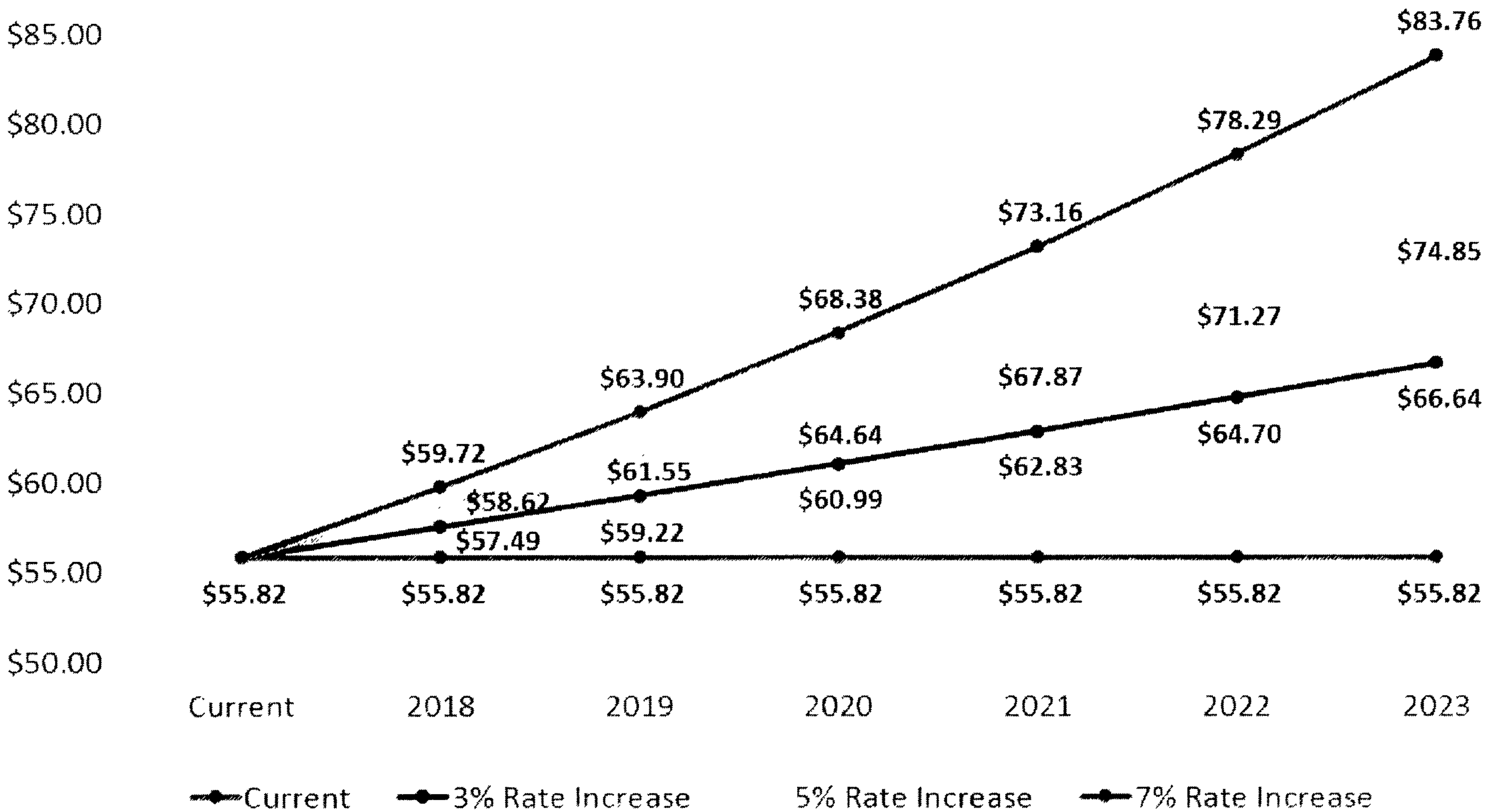


21424

Notes:
1 - Assumes annual increases to all rates for FY18 through FY23.

21424

Wastewater Bill – Residential Inside 1”
5,000 gallons



21425

Notes:
1 - Assumes annual increases to all rates for FY18 through FY23. Does not include scenarios with Sewer Winter Average.

21425