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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
05-0095-00	LANKFORD, LANCE	SFR	100-WA1	3800	3800			48.04
			200-SR1	3800.0000	3800.0000			49.14
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
05-0100-03	DIXON, MICHAEL & MONIC	SFR	100-WA1	7200	7200			65.24
			200-SR1	7200.0000	7200.0000			69.00
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
			300-G3	.0000	.0000		0.42	5.15
05-0105-00	FLOYD, DONALD	SFR	100-WA1	4500	4500			51.58
			200-SR1	4500.0000	4500.0000			53.23
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.84	10.30
			208-101	.0000	.0000			4.90
05-0110-00	HELMS, FRED & PATTY	SFR	100-WA1	2500	2500			41.46
			200-SR1	2500.0000	2500.0000			41.55
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-101	.0000	.0000			4.90
05-0115-01	GREEN, KHARA	SFR	100-WA1	5800	5800			58.16
			200-SR1	5800.0000	5800.0000			60.82
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.84	10.30
			208-101	.0000	.0000			4.90
05-0120-00	WEEKS, KEN & KATHY	SFR	100-WA1	10800	10800			85.54
			200-SR1	10800.0000	10800.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-103	.0000	.0000			13.25
05-0125-02	ARNOLD, CHRISTINE	SFR	100-WA1	3500	3500			46.52
			200-SR1	3500.0000	3500.0000			47.39
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90

17396

17396

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
05-0130-00	PERRY, KEVIN	SFR	100-WA1	5000	5000			54.11
			200-SR1	5000.0000	5000.0000			56.15
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000		0.42	5.15
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
05-0135-02	THOMAS, DAVID	SFR	100-R1	1500	1500			23.15
			200-S1	1500.0000	1500.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
05-0140-00	LESKO, JOHN	SFR	100-WA1	4700	4700			52.59
			200-SR1	4700.0000	4700.0000			54.40
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
05-0145-01	STANTON, JIMMIE	SFR	100-WA1	3200	3200			45.00
			200-SR1	3200.0000	3200.0000			45.64
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
05-0150-06	MELTON, KENNY	SFR	100-WA1	3700	3700			47.53
			200-SR1	3700.0000	3700.0000			48.56
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
05-0155-01	PITTS, RONNIE & PATRIC	SFR	100-R1	1400	1400			23.15
			200-S1	1400.0000	1400.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
05-0160-02	MARTINI, JOHN & NATALIE	SFR	100-WA1	7400	7400			66.25
			200-SR1	7400.0000	7400.0000			70.17
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
05-0165-02	RUTT, STEVEN	SFR	100-WA1	7800	7800			68.28
			200-SR1	7800.0000	7800.0000			72.50

17397

17397

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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
05-0170-00	ARRENDELL, KENT	SFR	100-R1	2900	2900			27.70
			101-AW1	0	0			38.93
			200-S1	2900.0000	2900.0000			26.76
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
05-0175-00	BARLEY, SHELBY	SFR	100-R1	3000	3000			28.21
			101-AWS	300	300			22.25
			200-S1	3000.0000	3000.0000			27.34
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
05-0185-02	HAUGEN, SARA & LUCUS	SFR	100-R1	3100	3100			28.72
			200-S1	3100.0000	3100.0000			27.92
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
05-0190-02	MCKINNIS, KEVIN & TREACY	SFR	100-WA1	5500	5500			56.64
			200-SR1	5500.0000	5500.0000			59.07
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
05-0195-05	WEGENER, MICHAEL	SFR	100-R1	4600	4600			36.31
			200-S1	4600.0000	4600.0000			36.68
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
05-0200-01	BRYANT, DARLENE	SFR	100-WA1	2800	2800			42.98
			200-SR1	2800.0000	2800.0000			43.30
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
05-0205-07	BLYSTONE, JOHN	SFR	100-WA1	7100	7100			64.74
			200-SR1	7100.0000	7100.0000			68.41
			300-G1	.0000	.0000		0.78	9.46

17398

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
05-0210-01	TAYLOR, STEPHANIE	SFR	100-R1	2800	2800			27.20
			200-S1	2800.0000	2800.0000			26.17
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
05-0215-01	BECKER, ERIC	SFR	100-WA1	4400	4400			51.07
			200-SR1	4400.0000	4400.0000			52.65
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
05-0220-01	CORBOY, REGINA	SFR	100-WA1	5900	5900			58.66
			200-SR1	5900.0000	5900.0000			61.41
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-103	.0000	.0000			13.25
05-0225-01	MOORHEAD, CARRIE	SFR	100-WA1	5200	5200			55.12
			200-SR1	5200.0000	5200.0000			57.32
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
05-0230-02	PAULSON, MATHEW AND JULI	SFR	100-WA1	4600	4600			52.09
			200-SR1	4600.0000	4600.0000			53.81
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
			300-G3	.0000	.0000		0.42	5.15
05-0235-00	HERRON, DAVID	SFR	100-WA1	2600	2600			41.97
			200-SR1	2600.0000	2600.0000			42.13
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
05-0240-00	BUCKALEW, CHRISTY	SFR	100-WA1	3700	3700			47.53
			200-SR1	3700.0000	3700.0000			48.56
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000		0.84	10.30

17399

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
05-0245-00	VEROS, MARGARET ANNE	SFR	100-R1	1800	1800			23.15
			200-S1	1800.0000	1800.0000			21.50
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
05-0255-01	MILLER, JAMES D.	SFR	100-R1	7300	7300			49.97
			200-S1	7300.0000	7300.0000			52.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
06-0010-00	MORGAN LAKE ESTATES HOA	COM	100-CM1	0	0			48.67
06-0020-02	WALLACE, LORI & BRENT	SFR	100-WA1	7300	7300			65.75
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-103	.0000	.0000			13.25
06-0030-00	LEIGH, ED & SUSAN	SFR	100-WA1	5300	5300			55.63
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
06-0040-01	CRAFT, CHRIS OR LORI	SFR	100-WA1	2200	2200			39.94
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
06-0050-03	JONES, GREG & MARY	SFR	100-WA1	11100	11100			87.84
			300-G3	.0000	.0000		0.42	5.15
			400-R1	.0000	.0000		0.23	2.84
			300-G1	.0000	.0000		0.78	9.46
			208-103	.0000	.0000			13.25
06-0060-04	WALLRATH, AARON & DEBRA	SFR	100-WA1	8800	8800			73.34
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000		0.42	5.15
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25

17400

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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
06-0070-02	THOMPSON, JOHN & CINDY	SFR	100-WA1	5100	5100			54.62
			300-G1	.0000	.0000		1.56	18.92
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
06-0080-02	CAREY, JAMI	SFR	100-WA1	13500	13500			106.22
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
06-0090-02	STEPHENS, JOEL	SFR	100-WA1	6600	6600			62.21
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-103	.0000	.0000			13.25
06-0100-01	LACY, HONEY	SFR	100-WA1	3900	3900			48.54
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
06-0110-05	SMEENK, HARRY & LYNN	SFR	100-WA1	4200	4200			50.06
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
06-0120-02	MARTGAN, ANN	SFR	100-WA1	37200	37200			339.95
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			300-G3	.0000	.0000		0.42	5.15
			208-102	.0000	.0000			7.90
06-0130-00	CURTIS, BARBARA A	SFR	100-WA1	2100	2100			39.44
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
06-0140-04	CAMPBELL, CAREY & KRISTY	SFR	100-WA1	5800	5800			58.16
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
06-0150-01	SCOTT, DAVID	SFR	100-WA1	12300	12300			97.03
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84

17401

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G3	.0000	.0000		0.42	5.15
			208-103	.0000	.0000			13.25
06-0160-00	ROSE, KYLE & AMY	SFR	100-WA1	11500	11500			90.90
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-102	.0000	.0000			7.90
06-0170-02	ROGERS, JOHN & REBECCA	SFR	100-WA1	5900	5900			58.66
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
06-0180-01	KIRBY, STEPHANIE	SFR	100-WA1	2400	2400			40.95
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
06-0190-03	KENT, SARAH	SFR	100-WA1	7100	7100			64.74
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
06-0200-00	VANA, MICHAEL & TISHA	SFR	100-WA1	7400	7400			66.25
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000			
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
06-0210-01	REED, STEVEN	SFR	100-WA1	7800	7800			68.28
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000		0.42	5.15
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
06-0220-01	ANDERSON, VINITA	SFR	100-WA1	2900	2900			43.48
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
06-0230-01	BEDARD, MARTIN	SFR	100-WA1	6400	6400			61.19
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000			
			400-R1	.0000	.0000		0.23	2.84

17402

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			7.90
06-0240-00	ELLIOTT, BILL	SFR	100-WA1	13000	13000			102.39
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
06-0250-02	GRAF, ROBERT	SFR	100-WA1	5400	5400			56.13
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
06-0260-02	LACY, CLAYTON	SFR	100-WA1	6700	6700			62.71
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000		0.42	5.15
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
06-0270-00	DURAN, MICHAEL	SFR	100-WA1	12900	12900			101.62
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
06-0280-01	FUQUA, JOHN	SFR	100-WA1	6600	6600			62.21
			300-G3	.0000	.0000		0.42	5.15
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.78	9.46
06-0290-06	FOURNIER, ALEXANDER	SFR	100-WA1	8200	8200			70.30
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
06-0300-02	PLANT, LYDIA	SFR	100-WA1	13800	13800			108.52
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000		0.42	5.15
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
06-0310-00	STEARNS, WILLIAM	SFR	100-WA1	2000	2000			38.93
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90

17403

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
06-0320-00	GIBBS, GUY	SFR	100-WA1	8600	8600			72.33
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
06-0330-00	JARRELL, JEFF	SFR	100-WA1	4700	4700			52.59
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
06-0340-03	CHOWNING, SCOTT & COURTNE	SFR	100-WA1	9600	9600			77.39
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
			300-G3	.0000	.0000		0.42	5.15
06-0350-02	KEENE, RICHARD&BARBARA	SFR	100-WA1	7800	7800			68.28
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
06-0360-00	GOODWIN, BILL	SFR	100-WA1	4300	4300			50.57
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-103	.0000	.0000			13.25
06-0370-00	SHUPPERT, SCOTT & PATTY	SFR	100-WA1	7900	7900			68.78
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.46	5.68
			300-G3	.0000	.0000		0.42	5.15
			208-103	.0000	.0000			13.25
06-0380-01	REEVES, WILLIAM & HOLLY	SFR	100-WA1	12600	12600			99.33
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
06-0390-00	MARQUIS, LISA	SFR	100-WA1	4800	4800			53.10
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
06-0400-00	HANKE, STEVEN & ANNETT	SFR	100-WA1	6900	6900			63.72
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			7.90
06-0410-01	HAYS, TODD	SFR	100-WA1	13000	13000			102.39
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
06-0420-03	SPESSARD, MILLER	SFR	100-WA1	3000	3000			43.99
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
06-0430-03	MILLER, HERBERT W	SFR	100-WA1	1600	1600			38.93
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-103	.0000	.0000			13.25
06-0440-00	YORK, JOHN	SFR	100-WA1	8600	8600			72.33
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
06-0445-02	REEVES, JIM & CRYSTAL	SFR	100-WA1	7000	7000			64.23
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
06-0450-00	CHRISTOPHER, CHOC	SFR	100-WA1	9200	9200			75.36
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
06-0460-03	GRIFFIN, KRIS	SFR	100-WA1	11300	11300			89.37
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000		0.42	5.15
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
06-0470-02	BAIRD, JEFF	SFR	100-WA1	18800	18800			146.82
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000		0.42	5.15
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
06-0480-01	SYMES, SCOTT & JENNIFE	SFR	100-WA1	4300	4300			50.57

17405

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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
06-0490-00	GIBBS, GREGG	SFR	100-WA1	7600	7600			67.27
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000		0.84	10.30
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
06-0500-01	MCMILLAN, RODNEY	SFR	100-WA1	5200	5200			55.12
			300-G1	.0000	.0000		0.78	9.46
			200-SR1	5200.0000	5200.0000			57.32
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
06-0520-00	URMIN, JIM & MARIE	SFR	100-WA1	4000	4000			49.05
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
06-0530-00	FIRST BAPTIST CHURCH OF CELINA	CH	100-R3	14700	14700			232.22
			100-CM	0	0			27.81
			200-SW2	14700.0000	14700.0000			228.67
06-0531-00	FIRST BAPTIST CHURCH OF CELINA	CH	100-R42	200	200			155.74
			200-200	200.0000	200.0000			154.50
06-0545-01	DALL BARR	COM	100-CM1	2200	2200			49.68
			200-S3C	2200.0000	2200.0000			49.46
			208-100	.0000	.0000			7.75
06-0547-01	DALL BARR	COM	100-CM1	2300	2300			50.19
			200-S3C	2300.0000	2300.0000			50.04
			208-100	.0000	.0000			54.25
06-0550-02	SHELTON FAMILY HEALTH CARE	SFR	100-CM1	2100	2100			49.18
			200-S3C	2100.0000	2100.0000			48.87
			208-102	.0000	.0000			7.90
06-0555-02	HARMON CHASE, JOSHUA CAYTON	SFR	100-WA1	4600	4600			52.09
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25

17406

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
06-0560-00	MILLER, KEVIN & CONNIE	SFR	100-WA1	6300	6300			99.62
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
06-0565-01	YOUNG, JOHN PAUL & LAU	SFR	100-WA1	17000	17000			133.03
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
06-0570-00	SETTLERS RIDGE CARE CENTER	COM	100-R3	414000	414000			5,362.70
			100-AW2	0	0			155.74
			200-SW2	414000.0000	414000.0000			2,560.58
			208-100	.0000	.0000			186.00
06-0575-01	TITTLE, CHARLOTTE	SFR	100-WA1	4800	4800			53.10
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
06-0580-01	PETERS, TOBY & PAM	SFR	100-WA1	9400	9400			76.37
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
06-0585-04	ANDERSON, PAUL	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-102	.0000	.0000			7.90
06-0590-03	ELLIS, JAI	SFR	100-WA1	3600	3600			47.03
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-102	.0000	.0000			7.90
06-0595-02	HALEVY, DIANNA	SFR	100-WA1	13800	13800			108.52
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
06-0600-00	LOHMANN, MIKE & ALLISON	SFR	100-WA1	7000	7000			64.23
			300-G1	.0000	.0000		0.78	9.46

17407

17407

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
06-0605-01	SPRING, BRENDA	SFR	100-WA1	1700	1700			38.93
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
07-0005-01	DAVIS, PAUL	SFR	700-SW	6200	6200			44.67
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
			300-G3	.0000	.0000		0.42	5.15
07-0015-00	LANCASTER, DARON & CATHY	SFR	100-R1	5200	5200			39.34
			200-S1	5200.0000	5200.0000			40.19
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000		0.42	5.15
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
07-0020-01	STEAD, DOUG	SFR	100-R1	6300	6300			44.91
			200-S1	6300.0000	6300.0000			46.61
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000		0.42	5.15
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
07-0025-00	WADDELL, LEE	SFR	100-R1	13700	13700			91.97
			200-S1	13700.0000	13700.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000		0.42	5.15
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
07-0030-01	UOMOTO, SCOTT & KATYA G	SFR	100-R1	1300	1300			23.15
			300-G1	.0000	.0000		0.78	9.46
			200-S1	1300.0000	1300.0000			21.50
			300-G3	.0000	.0000			
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
07-0035-03	BASILIUS, PAUL	SFR	100-R1	7900	7900			53.00
			200-S1	7900.0000	7900.0000			55.96
			300-G1	.0000	.0000		0.78	9.46

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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-103	.0000	.0000			13.25
07-0040-01	HARVEY, ANDY	SFR	100-R1	24400	24400			179.92
			200-S1	24400.0000	24400.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
07-0045-02	GRUBES, BRIAN	SFR	100-R1	5000	5000			38.33
			200-S1	5000.0000	5000.0000			39.02
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000		0.42	5.15
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
07-0050-02	PATRINCOLA, MARCUS	SFR	100-R1	5700	5700			41.87
			200-S1	5700.0000	5700.0000			43.11
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
07-0055-01	ABDI, SOHAIL & ERIN	SFR	700-SW	9000	9000			60.71
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
07-0060-02	EPPS, WILLIAM & CLEOT	SFR	700-SW	3700	3700			30.34
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
07-0065-01	TOOLE, JOHN	SFR	700-SW	10700	10700			70.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
07-0070-05	TANNOCK, CHRIS	SFR	700-SW	7800	7800			53.83
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
			300-G3	.0000	.0000		0.42	5.15
07-0075-01	SCHRAMME, MISTI	SFR	700-SW	9200	9200			61.86

17409

17409

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
07-0080-02	MONTGOMERY, CHAD	SFR	700-SW	7300	7300			50.97
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
07-0085-02	BOYD, BRAD	SFR	700-SW	9700	9700			64.72
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
07-0090-01	MRAULE, TERI	SFR	100-R1	5400	5400			40.35
			200-S1	5400.0000	5400.0000			41.36
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
07-0095-02	KEEGAN, CHARLIE & ALLIS	SFR	100-R1	12800	12800			85.08
			200-S1	12800.0000	12800.0000			84.57
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-103	.0000	.0000			13.25
07-0097-05	MCKNIGHT, MARK &NICOLE	SFR	100-R1	18600	18600			129.51
			200-S1	18600.0000	18600.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000		0.42	5.15
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
07-0100-00	FANCHER, MICHAEL	SFR	700-SW	5900	5900			42.95
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000		0.42	5.15
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
07-0105-01	FRANKLIN, JAMES	SFR	700-SW	9700	9700			64.72
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25

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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
07-0110-01	GLENDENING, R.B.	SFR	700-SW	4400	4400			34.35
			208-103	.0000	.0000			13.25
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
07-0115-01	RUCKRIEGEL, MARGARET	SFR	700-SW	6700	6700			47.53
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
07-0120-02	FAGER, DAN & KATE	SFR	700-SW	5100	5100			38.36
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
07-0125-00	SMITH, BRIAN	SFR	700-SW	9300	9300			62.43
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
07-0130-01	TUINSTU, ELIZABETH & CHR	SFR	700-SW	7000	7000			49.25
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
07-0135-03	CHAMBERS, PHILLIP C	SFR	700-SW	5900	5900			42.95
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
07-0140-03	BURKETT, AARON	SFR	700-SW	1100	1100			20.60
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000		0.42	5.15
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
07-0140-04	MC CARTY, SHAWN & CANDICE	SFR	700-SW	6900	6900			48.68
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000		0.42	5.15
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
07-0145-00	HAUK, ROBERT G SR	SFR	700-SW	10600	10600			69.88
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56

17411

17411

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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			7.90
07-0150-01	MC CORMICK, SEAN & KRISTY	SFR	700-SW	5300	5300			39.51
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
07-0155-01	KNUTSON, PAUL	SFR	700-SW	9100	9100			61.28
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
07-0160-02	ROLLES, JAMES	SFR	700-SW	8200	8200			56.13
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
07-0165-00	JAMES, MARILYN	SFR	700-SW	5600	5600			41.23
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
07-0170-03	DABBS, JOHN	SFR	700-SW	15000	15000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-103	.0000	.0000			13.25
07-0175-02	FARRAR, DOUGLAS	SFR	700-SW	4900	4900			37.22
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
07-0180-00	SMOLEN, JULIAN	SFR	700-SW	3900	3900			31.49
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-103	.0000	.0000			13.25
07-0185-00	BEALL, KRIS	SFR	700-SW	22900	22900			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
07-0190-01	BURKHEAD, CURTIS	SFR	700-SW	18800	18800			89.45
			300-G1	.0000	.0000		0.78	9.46

17412

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
07-0195-01	TRAVIS, GARY	SFR	700-SW	5800	5800			42.37
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
07-1200-03	KEENE, EVONNE	SFR	100-R1	5100	5100			38.84
			200-S1	5100.0000	5100.0000			39.60
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
			300-G3	.0000	.0000		0.42	5.15
07-1205-01	CHAPPELL, JOE & LAURA	SFR	700-SW	7300	7300			50.97
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
07-1210-01	ROSE, SHERRY	SFR	700-SW	7100	7100			49.82
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
07-1215-02	MC NEILL, CHAD	SFR	100-R1	10600	10600			68.23
			200-S1	10600.0000	10600.0000			71.72
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
07-1220-01	LAIRD, LINDSEY & JUSTI	SFR	700-SW	4400	4400			34.35
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
07-1225-01	SYLVESTER, JASON	SFR	700-SW	113	113			20.60
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
07-1230-01	MITCHELL, MICHAEL & MARY	SFR	700-SW	11000	11000			72.17
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-103	.0000	.0000			13.25

17413

17413

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G3	.0000	.0000		0.42	5.15
07-1235-01	KELLY, BRIAN	SFR	700-SW	2600	2600			24.04
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
07-1240-02	FARRIS JR, DAVID AND LAURA	SFR	100-R1	5600	5600			41.37
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			200-S1	5600.0000	5600.0000			42.52
			208-103	.0000	.0000			13.25
07-1245-01	STOGNER, THOMAS	SFR	700-SW	17300	17300			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
07-1250-00	KNAPP, MERLYN & SUSAN	SFR	700-SW	4400	4400			34.35
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
07-1255-01	BURGOS, JOSE	SFR	700-SW	8100	8100			55.55
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000			
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
07-1260-01	MC CLAMMY, WILLIAM	SFR	700-SW	1700	1700			20.60
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-103	.0000	.0000			13.25
07-1265-01	MORRIS, NATHAN	SFR	700-SW	29900	29900			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
07-1275-01	DANIELS, DAVID	SFR	700-SW	21700	21700			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
07-1280-00	MAY, ROBERT	SFR	700-SW	4900	4900			37.22

17414

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-103	.0000	.0000			13.25
07-1285-01	KOEHNE, JASON	SFR	100-R1	3600	3600			31.25
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
07-1290-01	FOGLIA, AMBER	SFR	700-SW	12500	12500			80.77
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
07-1295-00	LENZ, RAYMOND AND JEN	SFR	700-SW	6300	6300			45.24
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
07-1300-00	HOLLIS, DON & PATRICE	SFR	100-R1	6800	6800			47.44
			200-S1	6800.0000	6800.0000			49.53
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
07-1305-00	PACE, SCOTT AND KRIST	SFR	700-SW	42000	42000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-0165-01	SHACKETT, PATRICIA	SFR	100-WA1	1100	1100			38.93
			200-SR1	1100.0000	1100.0000			38.63
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
08-0170-01	TEAGUE, DENISE	SFR	100-WA1	1900	1900			38.93
			200-SR1	1900.0000	1900.0000			38.63
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
08-0175-01	LAUMER, JASON	SFR	100-WA1	4800	4800			53.10
			200-SR1	4800.0000	4800.0000			54.98
			300-G1	.0000	.0000		0.78	9.46

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-0180-00	OWEN, DAVID M	SFR	100-WA1	7200	7200			65.24
			200-SR1	7200.0000	7200.0000			69.00
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
08-0185-03	WATKINS, CHELSEY	SFR	100-WA1	7800	7800			68.28
			200-SR1	7800.0000	7800.0000			72.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
08-0190-01	HOUSEKNECHT, LAUREN & CODY	SFR	100-WA1	2600	2600			41.97
			200-SR1	2600.0000	2600.0000			42.13
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-0195-01	WILLIAMS, LEE & TERI	SFR	100-WA1	3700	3700			47.53
			200-SR1	3700.0000	3700.0000			48.56
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
08-0200-02	CLOUD, CORY	SFR	100-WA1	1800	1800			38.93
			200-SR1	.0000	.0000			
			300-G1	.0000	.0000			
			400-R1	.0000	.0000			
			208-102	.0000	.0000			
08-0200-03	BIDELMAN, MATHEW	SFR	100-WA1	2800	2800			42.98
			200-SR1	2800.0000	2800.0000			43.30
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
			650-WBD	.0000	.0000			100.00
08-0205-02	HATHCOCK, JEFFREY	SFR	100-WA1	1200	1200			38.93
			200-SR1	1200.0000	1200.0000			38.63
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90

17416

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
08-0210-06	SANCHEZ, OSCAR & SHANA	SFR	100-WA1	6900	6900			63.72
			200-SR1	6900.0000	6900.0000			67.25
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
08-0215-01	PROSSER, DAREN	SFR	100-WA1	4600	4600			52.09
			200-SR1	4600.0000	4600.0000			53.81
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
08-0220-07	MASIN, JENNIFER	SFR	100-WA1	2400	2400			40.95
			200-SR1	2400.0000	2400.0000			40.97
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-0225-08	POSTON, ELIZABETH	SFR	100-R1	4400	4400			35.29
			200-S1	4400.0000	4400.0000			35.52
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-0230-00	BHORA, TERESA	SFR	100-WA1	4800	4800			53.10
			200-SR1	4800.0000	4800.0000			54.98
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-0235-03	BARTON, DAVID	SFR	100-WA1	2900	2900			43.48
			200-SR1	2900.0000	2900.0000			43.89
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-0240-03	REED, CARRIE	SFR	100-WA1	2000	2000			38.93
			200-SR1	2000.0000	2000.0000			38.63
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-0245-01	MC QUISTON, KIM	SFR	100-R1	5400	5400			40.35
			200-S1	5400.0000	5400.0000			41.36
			300-G2	.0000	.0000		0.71	8.62

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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
08-0250-02	BILLNER, WILLIAM	SFR	100-WA1	3800	3800			48.04
			200-SR1	3800.0000	3800.0000			49.14
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
08-0255-03	MANNING, VIRGINIA	SFR	100-R1	1100	1100			23.15
			200-S1	1100.0000	1100.0000			21.50
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
08-0260-01	ALEXANDER, WALDEN	SFR	100-R1	5600	5600			41.37
			200-S1	5600.0000	5600.0000			42.52
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
08-0265-00	SCHUMACHER, HAROLD JR.	SFR	100-R1	3500	3500			30.74
			200-S1	3500.0000	3500.0000			30.26
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-102	.0000	.0000			7.90
08-0270-02	KING, CAROL	SFR	100-R1	2200	2200			24.16
			200-S1	2200.0000	2200.0000			22.67
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-0275-03	DRAPER, DANA	SFR	100-R1	2100	2100			23.66
			200-S1	2100.0000	2100.0000			22.08
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-102	.0000	.0000			7.90
08-0280-05	ROSINBAUM, RACHEL & CALVIN	SFR	100-R1	8000	8000			53.51
			200-S1	8000.0000	8000.0000			56.54
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84

17418

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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			7.90
08-0285-01	COOK, ROBERT & JULIE	SFR	100-WA1	4300	4300			50.57
			200-SR1	4300.0000	4300.0000			52.06
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
08-0290-01	SANTIAGO, SALINAS	SFR	100-WA1	5700	5700			57.65
			200-SR1	5700.0000	5700.0000			60.24
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-0295-02	PONCIO, TISHA	SFR	100-R1	4500	4500			35.80
			200-S1	4500.0000	4500.0000			36.10
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-0300-04	ULASZEK, MATTHEW	SFR	100-R1	1700	1700			23.15
			200-S1	1700.0000	1700.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-0310-03	MATEHUALA, YESENIA	SFR	100-R1	1000	1000			23.15
			200-S1	1000.0000	1000.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
08-0315-00	TERRAL, DYAN	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-0320-01	WILEY, BRANDIE	SFR	100-WA1	6300	6300			60.69
			200-SR1	6300.0000	6300.0000			63.74
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-0325-01	CHENAULT, WAYNE & ARONA	SFR	100-WA1	3200	3200			45.00
			200-SR1	3200.0000	3200.0000			45.64

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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-101	.0000	.0000			4.90
08-0330-04	SANSING, ANDRINA & GARI	SFR	100-R1	3300	3300			29.73
			200-S1	3300.0000	3300.0000			29.09
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-0335-11	MCDANIEL, RUSSELL	SFR	100-WA1	3500	3500			46.52
			200-SR1	3500.0000	3500.0000			47.39
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-0340-02	PATXOT, GLORIA	SFR	100-R1	7200	7200			49.46
			200-S1	7200.0000	7200.0000			51.87
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-0345-02	COLE, BUDDY	SFR	100-WA1	3700	3700			47.53
			200-SR1	3700.0000	3700.0000			48.56
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-0350-09	OLVEDO, ROBERT OR KELLI	SFR	100-R1	7600	7600			51.49
			200-S1	7600.0000	7600.0000			54.20
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-0355-02	PEREZ, FELIPE	SFR	100-WA1	3400	3400			46.01
			200-SR1	3400.0000	3400.0000			46.81
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
08-0360-05	GIBSON, CHRISTY	SFR	100-WA1	6600	6600			62.21
			200-SR1	6600.0000	6600.0000			65.49
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90

17420

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
08-0365-04	GRABOWSKI, AMY AND TOM	SFR	100-WA1	8400	8400			71.31
			200-SR1	8400.0000	8400.0000			76.01
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-0370-01	ADAMS, TIMOTHY	SFR	100-WA1	5600	5600			57.15
			200-SR1	5600.0000	5600.0000			59.65
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
08-0375-05	HONG, JEAN	SFR	100-WA1	10600	10600			84.01
			200-SR1	10600.0000	10600.0000			88.85
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-0380-02	BAILEY, EDGAR & BAILEY	SFR	100-WA1	2800	2800			42.98
			200-SR1	2800.0000	2800.0000			43.30
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
			300-G3	.0000	.0000		0.84	10.30
08-0385-03	MCAFEE, KYLE & MICHELLE	SFR	100-WA1	21800	21800			172.25
			200-SR1	21800.0000	21800.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-0390-06	OROZCO, ARTHUR	SFR	100-WA1	8200	8200			70.30
			200-SR1	8200.0000	8200.0000			74.84
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-0395-01	WERNER, GEHRMAN	SFR	100-WA1	6500	6500			61.70
			200-SR1	6500.0000	6500.0000			64.91
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
08-0400-01	TUCKER, RUSSELL	SFR	100-WA1	5000	5000			54.11
			200-SR1	5000.0000	5000.0000			56.15

17421

17421

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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
08-0405-01	NAFZIGER, BRIAN E.	SFR	100-WA1	3800	3800			48.04
			200-SR1	3800.0000	3800.0000			49.14
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
08-0410-01	NEEDUM, ANDREW & STEPHA	SFR	100-WA1	3700	3700			47.53
			200-SR1	3700.0000	3700.0000			48.56
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-103	.0000	.0000			13.25
08-0415-08	MC CRACKEN, SEAN	SFR	100-WA1	3200	3200			45.00
			200-SR1	3200.0000	3200.0000			45.64
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-0420-02	WHITAKER, TRICE	SFR	100-R1	600	600			23.15
			200-S1	600.0000	600.0000			21.50
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
08-0425-04	DRAPER, VICKI & LEONARD	SFR	100-R1	10100	10100			64.40
			200-S1	10100.0000	10100.0000			68.80
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-102	.0000	.0000			7.90
08-0430-01	TASSET, DAVID	SFR	100-R1	3700	3700			31.75
			200-S1	3700.0000	3700.0000			31.43
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-0435-16	GALLARDO, BERONICA	SFR	100-WA1	0	0			
			200-SR1	.0000	.0000			
			300-G1	.0000	.0000			

17422

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000			
			208-101	.0000	.0000			
08-0435-17	HERNANDEZ, APRIL	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
			650-WBD	.0000	.0000			100.00
08-0440-01	STRAIN, LARRY	SFR	100-R1	1400	1400			23.15
			200-S1	1400.0000	1400.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-0445-02	BROWN, LARETHA&SHERMAN	SFR	100-WA1	7600	7600			67.27
			200-SR1	7600.0000	7600.0000			71.33
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-0450-00	TOURK, THOMAS	SFR	100-R1	5200	5200			39.34
			200-S1	5200.0000	5200.0000			40.19
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-102	.0000	.0000			7.90
08-0455-01	SCHOTT, CHARLES S	SFR	100-WA1	2500	2500			41.46
			200-SR1	2500.0000	2500.0000			41.55
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-0460-04	SKAGGS, KYLE & SARA	SFR	100-WA1	5600	5600			57.15
			200-SR1	5600.0000	5600.0000			59.65
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
08-0465-02	KLOES, FLORIAN & ASHLA	SFR	100-WA1	5100	5100			54.62
			200-SR1	5100.0000	5100.0000			56.73
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84

17423

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			7.90
08-0470-02	TEAKELL, RANDY & SHEILA	SFR	100-WA1	14200	14200			111.58
			200-SR1	14200.0000	14200.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-0475-05	SHARP, DENISE	SFR	100-WA1	2700	2700			42.47
			200-SR1	2700.0000	2700.0000			42.72
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-102	.0000	.0000			7.90
08-0480-01	COULTER, RICKY & SHERRI	SFR	100-R1	8800	8800			57.56
			200-S1	8800.0000	8800.0000			61.21
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
08-0485-00	DeARKOS, LYNN	SFR	100-WA1	6700	6700			62.71
			200-SR1	6700.0000	6700.0000			66.08
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
08-0490-02	HOWARD, GILBERT	SFR	100-WA1	5000	5000			54.11
			200-SR1	5000.0000	5000.0000			56.15
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-103	.0000	.0000			13.25
08-0495-03	MOTES, JUSTIN	SFR	100-WA1	5100	5100			54.62
			200-SR1	5100.0000	5100.0000			56.73
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
08-0500-01	DUNNING, DAVID	SFR	100-WA1	3800	3800			48.04
			200-SR1	3800.0000	3800.0000			49.14
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
08-0505-01	SPINKS, WILLIAM	SFR	100-WA1	3900	3900			48.54
			200-SR1	3900.0000	3900.0000			49.73
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-0510-01	DAVIDSON, JIMMIE D	SFR	100-WA1	1500	1500			38.93
			200-SR1	1500.0000	1500.0000			38.63
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
08-0515-01	HATHCOAT, RON	SFR	100-WA1	2300	2300			40.45
			200-SR1	2300.0000	2300.0000			40.38
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-0555-03	HAWKINS, TIFFANY	SFR	100-WA1	4000	4000			49.05
			200-SR1	4000.0000	4000.0000			50.31
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-0560-04	LA COUME, ELIZABETH	SFR	100-WA1	3800	3800			48.04
			200-SR1	3800.0000	3800.0000			49.14
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000		0.42	5.15
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
08-0565-03	OWEN, JAMES	SFR	100-WA1	2500	2500			41.46
			200-SR1	2500.0000	2500.0000			41.55
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
08-0570-05	BARRAND, HOLLY	SFR	100-WA1	11900	11900			93.96
			200-SR1	11900.0000	11900.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
08-0580-03	HIGGINS, APRIL & WAYLON	SFR	100-WA1	2700	2700			42.47
			200-SR1	2700.0000	2700.0000			42.72

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-0585-04	CHRISTINA, ARAGONEZ	SFR	100-WA1	2700	2700			42.47
			200-SR1	2700.0000	2700.0000			42.72
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-102	.0000	.0000			7.90
08-0590-03	ROBINSON, AMANDA & TAYLOR	SFR	100-WA1	1500	1500			38.93
			200-SR1	1500.0000	1500.0000			38.63
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-0595-05	O'LEARY, MARY	SFR	100-WA1	2800	2800			42.98
			200-SR1	2800.0000	2800.0000			43.30
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-0600-02	SETTLE, MEREDITH	SFR	100-WA1	5700	5700			57.65
			200-SR1	5700.0000	5700.0000			60.24
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-103	.0000	.0000			13.25
08-0615-02	YORK, WILLIAM	SFR	100-R1	1600	1600			23.15
			200-S1	1600.0000	1600.0000			21.50
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
08-0620-01	YOUNG, MAUREEN	SFR	100-R1	5900	5900			42.88
			200-S1	5900.0000	5900.0000			44.28
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
08-0625-02	KLAUSE, AARON	SFR	100-R1	6200	6200			44.40
			200-S1	6200.0000	6200.0000			46.03
			300-G1	.0000	.0000		0.78	9.46

17426

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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
08-0630-01	HALE, CHANDRA	SFR	100-R1	4800	4800			37.32
			200-S1	4800.0000	4800.0000			37.85
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
08-0635-04	YARNAL, MICHAEL	SFR	100-R1	6400	6400			45.41
			200-S1	6400.0000	6400.0000			47.20
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
08-0640-02	CLOUSE, ROGER	SFR	100-WA1	5800	5800			58.16
			200-SR1	5800.0000	5800.0000			60.82
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
08-0645-01	LITTLEFIELD, DONNIE	SFR	100-R1	5100	5100			38.84
			200-S1	5100.0000	5100.0000			39.60
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-0650-03	HOLLADAY, ROBERT & CHRIST	SFR	100-R1	4800	4800			37.32
			200-S1	4800.0000	4800.0000			37.85
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-0655-02	WORTHEY, JUNIOR	SFR	100-R1	3200	3200			29.22
			200-S1	3200.0000	3200.0000			28.51
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
08-0660-01	FLORES, HEATHER	SFR	100-R1	3600	3600			31.25
			200-S1	3600.0000	3600.0000			30.84
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-102	.0000	.0000			7.90

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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
08-0665-01	GARST, CAMRON V	SFR	100-R1	8600	8600			56.55
			200-S1	8600.0000	8600.0000			60.04
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000		0.42	5.15
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
08-0670-02	TORRES, ANA	SFR	100-R1	4100	4100			33.78
			200-S1	4100.0000	4100.0000			33.76
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
08-0675-02	ALLEN, ZACH	SFR	100-R1	3900	3900			32.76
			200-S1	3900.0000	3900.0000			32.60
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-0680-01	PARSONS, CHUCK	SFR	100-R1	3100	3100			28.72
			200-S1	3100.0000	3100.0000			27.92
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-0685-02	GRAHAM, RUTHIE	SFR	100-R1	1900	1900			23.15
			200-S1	1900.0000	1900.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-0690-03	INGE, LAUREN	SFR	100-R1	4200	4200			34.28
			200-S1	4200.0000	4200.0000			34.35
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-0695-06	EVANS, CLINT	SFR	100-R1	6300	6300			44.91
			300-G1	.0000	.0000		0.78	9.46
			200-S1	6300.0000	6300.0000			46.61
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
08-0700-02	WORTHEY, RYAN	SFR	100-R1	3000	3000			28.21
			200-S1	3000.0000	3000.0000			27.34

17428

17428

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-0705-03	HEFFNER, JASON AND TARA	SFR	100-R1	1600	1600			23.15
			200-S1	1600.0000	1600.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-0710-02	JEFFREY, MONTGOMERY	SFR	100-R1	5900	5900			42.88
			200-S1	5900.0000	5900.0000			44.28
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-0715-02	MILLER, BART	SFR	100-R1	1800	1800			23.15
			200-S1	1800.0000	1800.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-0720-05	DALLAS, PAT	SFR	100-R1	4200	4200			34.28
			200-S1	4200.0000	4200.0000			34.35
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-102	.0000	.0000			7.90
08-0725-05	HEPPEL, DIRK	SFR	100-R1	8300	8300			55.03
			200-S1	8300.0000	8300.0000			58.29
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-0730-03	CALVERT, JERRATT & REBEC	SFR	100-R1	4400	4400			35.29
			200-S1	4400.0000	4400.0000			35.52
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-0735-01	FARROW, DORIS M	SFR	100-R1	100	100			23.15
			200-S1	100.0000	100.0000			21.50
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56

17429

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			7.90
08-0740-01	WORTHEY, CLINTON	SFR	100-R1	2600	2600			26.19
			300-G1	.0000	.0000		0.78	9.46
			200-S1	2600.0000	2600.0000			25.00
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-0745-03	TAPPER, PAUL	SFR	100-R1	1800	1800			23.15
			200-S1	1800.0000	1800.0000			21.50
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
08-0750-04	HASKELL, PAUL & KATHY	SFR	100-R1	2900	2900			27.70
			200-S1	2900.0000	2900.0000			26.76
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-0755-01	KRIECHBAUM, SHANA	SFR	100-R1	1500	1500			23.15
			200-S1	1500.0000	1500.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-0760-03	JOHNSON, JORDAN & EMBER	SFR	100-R1	7000	7000			48.45
			200-S1	7000.0000	7000.0000			50.70
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-0765-06	ZAMORA, TERYN & MARTIN	SFR	100-R1	2300	2300			24.67
			200-S1	2300.0000	2300.0000			23.25
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-0770-01	BILDERBACK, BRENT	SFR	100-R1	6800	6800			47.44
			200-S1	6800.0000	6800.0000			49.53
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-0775-07	MONTGOMERY HOLDING CORP	SFR	100-R1	0	0			23.15

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	.0000	.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
			650-WBD	.0000	.0000			100.00
08-0780-03	STOUT, STACY	SFR	100-R1	8200	8200			54.52
			200-S1	8200.0000	8200.0000			57.71
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-0785-04	ALCALA, MANUEL	SFR	100-R1	5500	5500			40.86
			200-S1	5500.0000	5500.0000			41.94
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
			300-G3	.0000	.0000		0.42	5.15
08-0790-03	WALSH, JAMES	SFR	100-R1	2300	2300			24.67
			200-S1	2300.0000	2300.0000			23.25
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
08-0795-02	RICE, CHRIS	SFR	100-R1	3800	3800			32.26
			200-S1	3800.0000	3800.0000			32.01
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
			300-G3	.0000	.0000		0.42	5.15
08-0880-03	SPARKS, MISTY AND ROBBY	SFR	100-R1	4200	4200			34.28
			200-S1	4200.0000	4200.0000			34.35
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
			300-G3	.0000	.0000		0.42	5.15
08-0885-04	SHAMP, MIKE AND JUDY	SFR	100-R1	15800	15800			108.06
			200-S1	15800.0000	15800.0000			89.45
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			300-G3	.0000	.0000		0.42	5.15
			208-102	.0000	.0000			7.90

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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
08-0890-01	CROSS, CYNTHIA	SFR	100-R1	3800	3800			32.26
			200-S1	3800.0000	3800.0000			32.01
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-0895-02	GUTIERREZ, BRYNNE & RICKY	SFR	100-R1	200	200			23.15
			200-S1	200.0000	200.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
08-0900-03	VOTH, DAVID WES	SFR	100-R1	3500	3500			30.74
			200-S1	3500.0000	3500.0000			30.26
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-0905-03	RHOADES, GENE & EVELYN	SFR	100-R1	2600	2600			26.19
			200-S1	2600.0000	2600.0000			25.00
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-101	.0000	.0000			4.90
08-0910-02	HUGHES, JONATHAN & BRIT	SFR	100-R1	7700	7700			51.99
			200-S1	7700.0000	7700.0000			54.79
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-0915-03	HALL, ABBY L	SFR	100-WA1	3000	3000			43.99
			200-SR1	3000.0000	3000.0000			44.47
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-0920-01	STRICKLAND, WILLIAM E	SFR	100-R1	3000	3000			28.21
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			200-S1	3000.0000	3000.0000			27.34
			208-102	.0000	.0000			7.90
08-0925-02	HARPER, LINDSAY	SFR	100-R1	3900	3900			32.76
			200-S1	3900.0000	3900.0000			32.60
			300-G1	.0000	.0000		0.78	9.46

17432

17432

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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-0930-02	FLOWERS, DEBORAH	SFR	100-R1	1600	1600			23.15
			200-S1	1600.0000	1600.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-0935-02	STOGNER, SUSAN	SFR	100-R1	3900	3900			32.76
			200-S1	3900.0000	3900.0000			32.60
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-0940-02	KEEPERS, JEFF AND DANA	SFR	100-R1	10400	10400			66.69
			200-S1	10400.0000	10400.0000			70.56
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
08-0945-01	WIMMER, RICK & TAMI	SFR	100-R1	4400	4400			35.29
			200-S1	4400.0000	4400.0000			35.52
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-0950-01	MARLER, JAMES	SFR	100-R1	3200	3200			29.22
			200-S1	3200.0000	3200.0000			28.51
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
08-0955-02	NOBLE, WILL & JULIE	SFR	100-R1	2200	2200			24.16
			200-S1	2200.0000	2200.0000			22.67
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-0960-01	HARDIN, ROY	SFR	100-R1	2500	2500			25.68
			200-S1	2500.0000	2500.0000			24.42
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90

17433

17433

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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
08-0965-02	GOMEZ, HAILEY	SFR	100-R1	3200	3200			29.22
			200-S1	3200.0000	3200.0000			28.51
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-0970-02	ROGERS, STEPHANIE	SFR	100-R1	2300	2300			24.67
			200-S1	2300.0000	2300.0000			23.25
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-0975-01	BLACKMON, CORINNE	SFR	100-WA1	6700	6700			62.71
			200-SR1	6700.0000	6700.0000			66.08
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
08-0980-01	SANCHEZ, RON	SFR	100-WA1	10400	10400			82.47
			200-SR1	10400.0000	10400.0000			87.69
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
08-0990-01	ADAME, ROGELIO	SFR	100-WA1	4400	4400			51.07
			200-SR1	4400.0000	4400.0000			52.65
			208-101	.0000	.0000			4.90
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
08-0995-02	ANDERSON, JERRICA	SFR	100-R1	4000	4000			33.27
			200-S1	4000.0000	4000.0000			33.18
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-1000-01	TEKIN, JOHN & ANN	SFR	100-R1	6200	6200			44.40
			200-S1	6200.0000	6200.0000			46.03
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
08-1005-01	VALENTINE, JANET	SFR	100-R1	6600	6600			46.43
			200-S1	6600.0000	6600.0000			48.36
			300-G1	.0000	.0000		0.78	9.46

17434

17434

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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
08-1010-01	SEOANE, MARCOS	SFR	100-WA1	16400	16400			128.43
			200-SR1	16400.0000	16400.0000			89.45
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
08-1015-00	CELINA PARKSIDE HOA	COM	100-IRR	51000	51000			578.04
08-1020-00	CELINA PARKSIDE HOA	COM	100-IRR	48000	48000			538.98
08-1025-01	SUSTEK, KAREN	SFR	100-WA1	2100	2100			39.44
			200-SR1	2100.0000	2100.0000			39.21
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
08-1040-01	DANIELS, ERIC	SFR	100-WA1	2200	2200			39.94
			200-SR1	2200.0000	2200.0000			39.80
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
08-1045-01	CROMWELL, SCOTT & MELISSA	SFR	100-WA1	5600	5600			57.15
			200-SR1	5600.0000	5600.0000			59.65
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
08-1050-01	SHAW, TODD	SFR	100-WA1	12900	12900			101.62
			200-SR1	12900.0000	12900.0000			89.45
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
08-1055-01	MCKAY, CORNEL	SFR	100-WA1	4100	4100			49.56
			200-SR1	4100.0000	4100.0000			50.89
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-1060-01	BOURQUE, LESLIE	SFR	100-WA1	3700	3700			47.53
			200-SR1	3700.0000	3700.0000			48.56

17435

17435

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
08-1065-01	GLOVER, BRANDON	SFR	100-WA1	2700	2700			42.47
			200-SR1	2700.0000	2700.0000			42.72
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
08-1070-01	GOLDSWORTH, SCOTT	SFR	100-WA1	3300	3300			45.51
			200-SR1	3300.0000	3300.0000			46.22
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
08-1075-00	SPIGER, DOUG	SFR	100-WA1	4600	4600			52.09
			200-SR1	4600.0000	4600.0000			53.81
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
08-1080-01	CROSBIE, ALEX	SFR	100-WA1	6100	6100			59.68
			200-SR1	6100.0000	6100.0000			62.57
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
08-1085-01	WICKER, CORNELIUS	SFR	100-WA1	5400	5400			56.13
			200-SR1	5400.0000	5400.0000			58.49
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
08-1090-01	LAREY, MADISON	SFR	100-WA1	8500	8500			71.82
			200-SR1	8500.0000	8500.0000			76.59
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
08-1095-01	HEAD, WANDA K	SFR	100-WA1	4300	4300			50.57
			200-SR1	4300.0000	4300.0000			52.06
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84

17436

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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
08-1200-01	CHINEA, ROLAND & SANDRA	SFR	100-WA1	2000	2000			38.93
			200-SR1	2000.0000	2000.0000			38.63
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
08-1205-01	NGUYEN, DAVID R	SFR	100-WA1	5300	5300			55.63
			200-SR1	5300.0000	5300.0000			57.90
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
08-1210-01	ROOKER, MONICA	SFR	100-WA1	4500	4500			51.58
			200-SR1	4500.0000	4500.0000			53.23
			208-102	.0000	.0000			7.90
			400-R1	.0000	.0000		0.23	2.84
			300-G1	.0000	.0000		0.78	9.46
08-1215-01	COLON, VICTOR	SFR	100-WA1	12900	12900			101.62
			200-SR1	12900.0000	12900.0000			89.45
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
08-1220-01	JOHNSON, TIMMY LEE	SFR	100-WA1	4200	4200			50.06
			200-SR1	4200.0000	4200.0000			51.48
			208-103	.0000	.0000			13.25
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
08-1225-00	FIRST TEXAS HOMES	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
08-1230-00	FIRST METHODIST CHURCH -CELINA	COM	100-AWC	0	0			48.67
			100-R3	11000	11000			203.88
			200-SW2	11000.0000	11000.0000			207.06
08-1235-01	GOOCH, HAL	SFR	100-WA1	8100	8100			69.80
			200-SR1	8100.0000	8100.0000			74.25
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
08-1240-01	DOHMANN, RACHEL	SFR	100-WA1	7400	7400			66.25
			200-SR1	7400.0000	7400.0000			70.17

17437

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
08-1245-01	GATTERSON, CASEY	SFR	100-WA1	12500	12500			98.56
			200-SR1	12500.0000	12500.0000			89.45
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
08-1250-01	HEPKINS, STACEY	SFR	100-WA1	11100	11100			87.84
			200-SR1	11100.0000	11100.0000			89.45
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
08-1255-01	SCHNEIDER, MATTHEW	SFR	100-WA1	9800	9800			78.40
			200-SR1	9800.0000	9800.0000			84.18
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
08-1260-01	OTWELL, DARRIN	SFR	100-WA1	1600	1600			38.93
			200-SR1	1600.0000	1600.0000			38.63
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
08-1270-01	DELANE, JAMES J.	SFR	100-WA1	2500	2500			41.46
			200-SR1	2500.0000	2500.0000			41.55
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
08-1275-01	PEARSON, ELIZABETH	SFR	100-WA1	3300	3300			45.51
			200-SR1	3300.0000	3300.0000			46.22
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-1280-01	ROY, DEBORAH A	SFR	100-WA1	1500	1500			38.93
			200-SR1	1500.0000	1500.0000			38.63
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25

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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
08-1285-01	LEWIS, RYAN	SFR	100-WA1	2300	2300			40.45
			200-SR1	2300.0000	2300.0000			40.38
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-1290-01	WOODS, DEBORAH A.	SFR	100-WA1	7300	7300			65.75
			200-SR1	7300.0000	7300.0000			69.58
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-1295-01	FOOTER, TAMMMY	SFR	100-WA1	9400	9400			76.37
			200-SR1	9400.0000	9400.0000			81.85
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
08-1300-01	LINTON, LAYNE	SFR	100-WA1	11400	11400			90.13
			200-SR1	11400.0000	11400.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
08-1305-01	MASON, MICHAEL	SFR	100-WA1	10000	10000			79.41
			200-SR1	10000.0000	10000.0000			85.35
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
08-1310-01	BAKER, IAN	SFR	100-WA1	6200	6200			60.18
			200-SR1	6200.0000	6200.0000			63.16
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
08-1315-01	ODUOR, EVA	SFR	100-WA1	3400	3400			46.01
			200-SR1	3400.0000	3400.0000			46.81
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-1320-01	DIETZ, SHIRLEY	SFR	100-WA1	5600	5600			57.15
			200-SR1	5600.0000	5600.0000			59.65
			300-G1	.0000	.0000		0.78	9.46

17439

17439

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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-1325-02	LENARD, LAUREN	SFR	100-WA1	4300	4300			50.57
			200-SR1	4300.0000	4300.0000			52.06
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-1330-01	GEORGE, MARIAN	SFR	100-WA1	2400	2400			40.95
			200-SR1	2400.0000	2400.0000			40.97
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-1335-01	MOLINA, RUDY	SFR	100-WA1	10600	10600			84.01
			200-SR1	10600.0000	10600.0000			88.85
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
08-1340-01	CUPP, GARY	SFR	100-WA1	5600	5600			57.15
			200-SR1	5600.0000	5600.0000			59.65
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
08-1345-01	TRELLES, MICHAEL	SFR	100-WA1	15100	15100			118.48
			200-SR1	15100.0000	15100.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
			300-G3	.0000	.0000		0.42	5.15
08-1350-01	WILLIAMS, BETH	SFR	100-WA1	5700	5700			57.65
			200-SR1	5700.0000	5700.0000			60.24
			300-G1	.0000	.0000		0.78	9.46
			208-102	.0000	.0000			7.90
			400-R1	.0000	.0000		0.23	2.84
08-1355-01	VARTANIAN, LAURA	SFR	100-WA1	6100	6100			59.68
			200-SR1	6100.0000	6100.0000			62.57
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90

17440

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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
08-1360-01	CALLOWAY, SCOTT	SFR	100-WA1	5800	5800			58.16
			200-SR1	5800.0000	5800.0000			60.82
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
08-1365-01	GONZALEZ, RICHARD	SFR	100-WA1	2800	2800			42.98
			100-1-2	0	0			
			200-SR1	2800.0000	2800.0000			43.30
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-103	.0000	.0000			13.25
08-1370-01	GILB, TOM, CREWS, JENNIFER	SFR	100-WA1	4300	4300			50.57
			200-SR1	4300.0000	4300.0000			52.06
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-1375-01	KENNEDY, KEVIN	SFR	100-WA1	3500	3500			46.52
			200-SR1	3500.0000	3500.0000			47.39
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-1380-01	VANDYKE, KATHERINE	SFR	100-WA1	5000	5000			54.11
			200-SR1	5000.0000	5000.0000			56.15
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-1385-01	BENDER, BRADLEY	SFR	100-WA1	1400	1400			38.93
			200-SR1	1400.0000	1400.0000			38.63
			400-R1	.0000	.0000		0.23	2.84
			300-G1	.0000	.0000		0.78	9.46
			208-102	.0000	.0000			7.90
08-1390-01	CAREY, ADAM	SFR	100-WA1	6000	6000			59.17
			200-SR1	6000.0000	6000.0000			61.99
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-1395-01	GARCIA, WENDY & RICHARD	SFR	100-WA1	3800	3800			48.04
			200-SR1	3800.0000	3800.0000			49.14

17441

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-1400-01	HEIERMANN, JOHN	SFR	100-WA1	9800	9800			78.40
			200-SR1	9800.0000	9800.0000			84.18
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-1405-01	DELAUNE, BRIAN	SFR	100-WA1	11200	11200			88.60
			200-SR1	11200.0000	11200.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-1410-00	HIGHLAND HOMES LTD	SFR	100-WA1	1100	1100			38.93
			200-SR1	1100.0000	1100.0000			38.63
08-1415-00	PULTE GROUP	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
08-1420-01	MARVIN, JACK	SFR	100-WA1	5300	5300			55.63
			200-SR1	5300.0000	5300.0000			57.90
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
08-1425-00	PULTE GROUP	SFR	100-WA1	2100	2100			39.44
			200-SR1	2100.0000	2100.0000			39.21
08-1430-01	CONRAD, MARK AND HEATHE	SFR	100-WA1	11500	11500			90.90
			200-SR1	11500.0000	11500.0000			89.45
			400-R1	.0000	.0000		0.23	2.84
			300-G1	.0000	.0000		0.78	9.46
			208-102	.0000	.0000			7.90
08-1435-01	SEGAL, CRYSTAL	SFR	100-WA1	4800	4800			53.10
			200-SR1	4800.0000	4800.0000			54.98
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-1440-01	MCGUIRE, JONATHAN & JODY	SFR	100-WA1	9300	9300			75.87
			200-SR1	9300.0000	9300.0000			81.26

17442

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-1445-01	DUKE, SHEENA	SFR	100-WA1	12600	12600			99.33
			200-SR1	12600.0000	12600.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-1450-00	HORIZON HOMES	SFR	100-WA1	800	800			38.93
			200-SR1	.0000	.0000			
08-1450-01	WORTHAM, KEVIN AND COURT	SFR	100-WA1	3200	3200			45.00
			200-SR1	3200.0000	3200.0000			45.64
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
			650-WBD	.0000	.0000			100.00
08-1455-01	MARCIAL, KALA & MATHEW	SFR	100-WA1	6900	6900			63.72
			200-SR1	6900.0000	6900.0000			67.25
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-1460-01	SUTTON, DEREK	SFR	100-WA1	5000	5000			54.11
			200-SR1	5000.0000	5000.0000			56.15
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-1465-01	MORALES, JORGE	SFR	100-WA1	2400	2400			40.95
			200-SR1	2400.0000	2400.0000			40.97
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-1470-01	MUSUNZA, LEONARD & CHERI	SFR	100-WA1	3700	3700			47.53
			200-SR1	3700.0000	3700.0000			48.56
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-1475-01	SNEED, LYDIA	SFR	100-WA1	2700	2700			42.47

17443

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	2700.0000	2700.0000			42.72
			400-R2	.0000	.0000		0.21	2.56
			300-G2	.0000	.0000		0.71	8.62
			208-103	.0000	.0000			13.25
08-1480-01	KINSALL, ROBERT	SFR	100-WA1	2600	2600			41.97
			200-SR1	2600.0000	2600.0000			42.13
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
08-1485-01	READ, AMMIE	SFR	100-WA1	4400	4400			51.07
			200-SR1	4400.0000	4400.0000			52.65
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
08-1490-01	HOOKER, LESLIE	SFR	100-WA1	5700	5700			57.65
			200-SR1	5700.0000	5700.0000			60.24
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-1495-00	PULTE GROUP	SFR	100-WA1	11300	11300			89.37
			200-SR1	11300.0000	11300.0000			89.45
08-1500-01	NEMETH, JENNIFER	SFR	100-WA1	2700	2700			42.47
			200-SR1	2700.0000	2700.0000			42.72
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-1505-01	SALINAS, ERICK	SFR	100-WA1	7000	7000			64.23
			200-SR1	7000.0000	7000.0000			67.83
			400-R1	.0000	.0000		0.23	2.84
			300-G1	.0000	.0000		0.78	9.46
			208-102	.0000	.0000			7.90
08-1510-01	ROSS, SHEILA	SFR	100-WA1	2000	2000			38.93
			200-SR1	2000.0000	2000.0000			38.63
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-1515-01	MCNEAL, PATRICK	SFR	100-WA1	5200	5200			55.12

17444

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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	5200.0000	5200.0000			57.32
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
08-1520-01	BAUER, SANDRA	SFR	100-WA1	4700	4700			52.59
			200-SR1	4700.0000	4700.0000			54.40
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-1525-01	TORRES, MATTHEW & LEZLI	SFR	100-WA1	2800	2800			42.98
			200-SR1	2800.0000	2800.0000			43.30
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-1530-01	TOSTE-SMOCK, TINA	SFR	100-WA1	2300	2300			40.45
			200-SR1	2300.0000	2300.0000			40.38
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
08-1535-01	COX, KEVIN	SFR	100-WA1	15300	15300			120.01
			200-SR1	15300.0000	15300.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-1540-00	HIGHLAND HOMES LTD	SFR	100-WA1	1500	1500			38.93
			200-SR1	.0000	.0000			
08-1540-01	PORCHER, JULISSA	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
			650-WBD	.0000	.0000			100.00
08-1545-01	FOUGHT, DAVID & SHANNON	SFR	100-WA1	9000	9000			74.35
			200-SR1	9000.0000	9000.0000			79.51
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90

17445

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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
08-1550-01	TELLEZ, ALLENORMICHELLE	SFR	100-WA1	9100	9100			74.86
			200-SR1	9100.0000	9100.0000			80.09
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-1555-01	LUPER, TYRONE & MONIQE	SFR	100-WA1	4900	4900			53.60
			200-SR1	4900.0000	4900.0000			55.57
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
08-1560-01	DAFFT, COLE	SFR	100-WA1	3100	3100			44.50
			200-SR1	3100.0000	3100.0000			45.05
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-1565-01	EMRICH, DONNA	SFR	100-WA1	1300	1300			38.93
			200-SR1	1300.0000	1300.0000			38.63
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-1570-00	HIGHLAND HOMES LTD	SFR	100-WA1	2100	2100			39.44
			200-SR1	2100.0000	2100.0000			39.21
08-1575-01	REED CHAMPIION , MICHAEL	SFR	100-WA1	4700	4700			52.59
			200-SR1	4700.0000	4700.0000			54.40
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-1580-00	PULTE GROUP	SFR	100-WA1	800	800			38.93
			200-SR1	800.0000	800.0000			38.63
08-1585-01	SMITH, CHRISTOPHER J	SFR	100-WA1	5100	5100			54.62
			200-SR1	5100.0000	5100.0000			56.73
			400-R1	.0000	.0000		0.23	2.84
			300-G1	.0000	.0000		0.78	9.46
			208-103	.0000	.0000			13.25
08-1590-01	MAIBERGER, KRYSTAL	SFR	100-WA1	4200	4200			50.06
			200-SR1	4200.0000	4200.0000			51.48
			300-G1	.0000	.0000		0.78	9.46

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
08-1595-01	MCCARTY, JAMIE	SFR	100-WA1	4500	4500			51.58
			200-SR1	4500.0000	4500.0000			53.23
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-1600-00	HIGHLAND HOMES LTD	SFR	100-WA1	17800	17800			139.16
			200-SR1	17800.0000	17800.0000			89.45
08-1605-01	HAUK, CLAY & LINDSAY	SFR	100-WA1	10200	10200			80.94
			200-SR1	10200.0000	10200.0000			86.52
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-1610-01	DONNELLY, MICHAEL	SFR	100-WA1	5900	5900			58.66
			200-SR1	5900.0000	5900.0000			61.41
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-1615-01	ONDAK, MATTHEW	SFR	100-WA1	11800	11800			93.20
			200-SR1	11800.0000	11800.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-1620-01	HICKS, BRENT AND ANGEL	SFR	100-WA1	5200	5200			55.12
			200-SR1	5200.0000	5200.0000			57.32
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-1625-01	WORTHAM, JIM	SFR	100-WA1	2700	2700			42.47
			200-SR1	2700.0000	2700.0000			42.72
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
08-1630-01	CASTILLO, LAUREN	SFR	100-WA1	6800	6800			63.22
			200-SR1	6800.0000	6800.0000			66.66
			300-G1	.0000	.0000		0.78	9.46

17447

17447

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-1635-00	PULTE GROUP	SFR	100-WA1	2300	2300			40.45
			200-SR1	2300.0000	2300.0000			40.38
08-1640-01	CROSS, CHRISTOPHER	SFR	100-WA1	7000	7000			64.23
			200-SR1	7000.0000	7000.0000			67.83
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-1645-01	HOWE, MATTHEW	SFR	100-WA1	9200	9200			75.36
			200-SR1	9200.0000	9200.0000			80.68
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-1650-00	PULTE GROUP	SFR	100-WA1	1900	1900			38.93
			200-SR1	1900.0000	1900.0000			38.63
08-1655-00	HIGHLAND HOMES LTD	SFR	100-WA1	3300	3300			45.51
			200-SR1	.0000	.0000			
08-1655-01	OLLISON, SHERRY AND TONY	SFR	100-WA1	2100	2100			39.44
			200-SR1	2100.0000	2100.0000			39.21
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
08-1660-00	HIGHLAND HOMES LTD	SFR	100-WA1	6800	6800			63.22
			200-SR1	6800.0000	6800.0000			66.66
08-1665-01	LARCHE, CHERYL	SFR	100-WA1	11700	11700			92.43
			200-SR1	11700.0000	11700.0000			89.45
			400-R1	.0000	.0000		0.23	2.84
			300-G1	.0000	.0000		0.78	9.46
			208-102	.0000	.0000			7.90
08-1670-01	PRENTICE, AARON	SFR	100-WA1	8000	8000			69.29
			200-SR1	8000.0000	8000.0000			73.67
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90

17448

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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
08-1675-00	HIGHLAND HOMES LTD	SFR	100-WA1	7800	7800			68.28
			200-SR1	7800.0000	7800.0000			72.50
08-1680-01	BEAVERS, CLINT	SFR	100-WA1	6400	6400			61.19
			200-SR1	6400.0000	6400.0000			64.33
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-1685-01	FONTANEZ, LISA M	SFR	100-WA1	13600	13600			106.99
			200-SR1	13600.0000	13600.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-1690-01	MOWERY, LYNDA	SFR	100-WA1	2700	2700			42.47
			200-SR1	2700.0000	2700.0000			42.72
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-1695-01	ARRAS, LUIS A	SFR	100-WA1	7200	7200			65.24
			200-SR1	7200.0000	7200.0000			69.00
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
08-1700-01	JAMES, BRYAN	SFR	100-WA1	6300	6300			60.69
			200-SR1	6300.0000	6300.0000			63.74
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-1705-01	BROCK, ANTHONY	SFR	100-WA1	11700	11700			92.43
			200-SR1	11700.0000	11700.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-1710-01	WHELAN, SHERRY	SFR	100-WA1	6000	6000			59.17
			200-SR1	6000.0000	6000.0000			61.99
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90

17449

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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
08-1715-01	SWANSON, CHRISTINA	SFR	100-WA1	5400	5400			56.13
			200-SR1	5400.0000	5400.0000			58.49
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-1720-00	HIGHLAND HOMES LTD	SFR	100-WA1	700	700			38.93
			200-SR1	700.0000	700.0000			38.63
08-1720-01	CAVER, RACHAEL & CHRIS	SFR	100-WA1	1500	1500			38.93
			200-SR1	1500.0000	1500.0000			38.63
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-1725-01	LADD, MARK	SFR	100-WA1	10900	10900			86.30
			200-SR1	10900.0000	10900.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-1730-01	AZCUE, JOSE AND CONSUE	SFR	100-WA1	6100	6100			59.68
			200-SR1	6100.0000	6100.0000			62.57
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-1735-01	SAN AGUSTIN, KEVIN	SFR	100-WA1	5000	5000			54.11
			200-SR1	5000.0000	5000.0000			56.15
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-1740-01	MURRAY, CHRISTA	SFR	100-WA1	8300	8300			70.81
			200-SR1	8300.0000	8300.0000			75.42
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-1745-01	FARISH, MICHAEL	SFR	100-WA1	4700	4700			52.59
			200-SR1	4700.0000	4700.0000			54.40
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90

17450

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
08-1750-01	GARDNER, MARC	SFR	100-WA1	5700	5700			57.65
			200-SR1	5700.0000	5700.0000			60.24
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-1755-00	HIGHLAND HOMES LTD	SFR	100-WA1	1500	1500			38.93
			200-SR1	1500.0000	1500.0000			38.63
08-1760-01	FOREMAN, CHRISTINE	SFR	100-WA1	23700	23700			189.38
			200-SR1	23700.0000	23700.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
08-1765-00	HIGHLAND HOMES LTD	SFR	100-WA1	9000	9000			74.35
			200-SR1	9000.0000	9000.0000			79.51
08-1770-00	HIGHLAND HOMES LTD	SFR	100-WA1	7400	7400			66.25
			200-SR1	7400.0000	7400.0000			70.17
08-1775-00	HIGHLAND HOMES LTD	SFR	100-WA1	14900	14900			116.94
			200-SR1	14900.0000	14900.0000			89.45
08-1780-00	PULTE GROUP	SFR	100-WA1	8600	8600			72.33
			200-SR1	.0000	.0000			
08-1780-01	BISSETT, AIMEE AND CLINT	SFR	100-WA1	2000	2000			38.93
			200-SR1	2000.0000	2000.0000			38.63
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
			650-WBD	.0000	.0000			100.00
08-1785-00	HIGHLAND HOMES LTD	SFR	100-WA1	3700	3700			47.53
			200-SR1	3700.0000	3700.0000			48.56
08-1790-00	HIGHLAND HOMES LTD	SFR	100-WA1	2900	2900			43.48
			200-SR1	2900.0000	2900.0000			43.89
08-1795-00	PULTE GROUP	SFR	100-WA1	900	900			38.93
			200-SR1	900.0000	900.0000			38.63
08-1800-00	HIGHLAND HOMES LTD	SFR	100-WA1	1600	1600			38.93
			200-SR1	1600.0000	1600.0000			38.63

17451

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
08-1805-00	PULTE GROUP	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
08-1810-00	HIGHLAND HOMES LTD	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
08-1815-00	HIGHLAND HOMES LTD	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
08-1820-00	PULTE GROUP	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
08-1825-00	PULTE GROUP	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
08-1830-00	HIGHLAND HOMES LTD	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
08-1835-00	HIGHLAND HOMES LTD	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
08-1840-00	PULTE GROUP	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
08-1845-00	PULTE GROUP	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
08-1850-00	HIGHLAND HOMES LTD	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
08-1855-00	HIGHLAND HOMES LTD	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
08-1860-00	PULTE GROUP	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
08-1865-00	PULTE GROUP	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
08-1870-00	HIGHLAND HOMES LTD	SFR	100-WA1	700	700			38.93
			200-SR1	700.0000	700.0000			38.63
08-1875-00	HIGHLAND HOMES LTD	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63

17452

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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
08-1880-00	PULTE GROUP	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
08-1885-00	PULTE GROUP	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
08-1890-00	HIGHLAND HOMES LTD	SFR	100-WA1	800	800			38.93
			200-SR1	800.0000	800.0000			38.63
08-1895-00	PULTE GROUP	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
09-0005-01	CARSON, JOHN	SFR	100-R1	2400	2400			25.17
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
09-0010-00	HIGAR, KEVIN	SFR	100-R1	3200	3200			29.22
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
09-0015-01	SMITH, STEVEN B	SFR	100-R1	6600	6600			46.43
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
09-0020-00	ROZA, JILL	SFR	100-R1	5900	5900			42.88
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
09-0025-03	SUTTON, OSCAR & ROSE	SFR	100-R1	3500	3500			30.74
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
09-0030-01	ABERNATHY, GARY	SFR	100-R1	1600	1600			23.15
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
09-0035-03	CROSS, ANDREW AND OR J	SFR	100-R1	8700	8700			57.05
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84

17453

17453

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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			7.90
09-0045-01	TINNELL, PENELOPE	SFR	100-R1	500	500			23.15
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-101	.0000	.0000			4.90
09-0055-02	CARR, LAUREN	SFR	100-R1	3000	3000			28.21
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
09-0060-05	GERMAIN, MARTHE	SFR	100-R1	9400	9400			60.59
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-103	.0000	.0000			13.25
09-0065-04	ROWELL, JIM	SFR	100-R1	10600	10600			68.23
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000		0.42	5.15
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
09-0070-00	COLE, KEITH	SFR	100-R1	1800	1800			23.15
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
09-0075-00	BALLARD, DWANE L	SFR	100-R1	5000	5000			38.33
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000		0.42	5.15
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
09-0080-00	COOKS, TEHA & MICHAEL	SFR	100-R1	7900	7900			53.00
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
09-0085-01	IRELAND, BARBARA & ROGER	SFR	100-R1	4000	4000			33.27
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90

17454

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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
09-0090-03	MASSARELLA, SHERRI & ROBERT	SFR	100-R1	3600	3600			31.25
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-102	.0000	.0000			7.90
09-0095-00	MELDER, LINDSAY	SFR	100-R1	3100	3100			28.72
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
09-0105-01	FENNEWALD, JANET	SFR	100-R1	10200	10200			65.16
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000		0.42	5.15
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
09-0110-01	EDDIE, BELL	SFR	100-R1	1200	1200			23.15
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-103	.0000	.0000			13.25
			300-G3	.0000	.0000		0.42	5.15
09-0115-00	HARVEY, CAROLYN	SFR	100-R1	3600	3600			31.25
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-103	.0000	.0000			13.25
09-0120-01	PACE, EMMA	SFR	100-R1	2800	2800			27.20
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
09-0130-02	PARTOW-SOROUSHI, MITRA	SFR	100-R1	3000	3000			28.21
09-0135-00	DUNN, HUNTER	SFR	100-R1	7500	7500			50.98
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000		0.42	5.15
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
09-0140-02	SIMS, MARK	SFR	100-R1	3400	3400			30.23
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90

17455

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
09-0145-00	ALLISON, MICHAEL OR RITAC	SFR	100-R1	3100	3100			28.72
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
09-0150-00	COLLESTER, CHAD	SFR	100-R1	7400	7400			50.47
			300-G3	.0000	.0000		0.42	5.15
			400-R1	.0000	.0000		0.23	2.84
			300-G1	.0000	.0000		0.78	9.46
			208-102	.0000	.0000			7.90
09-0155-01	BELONGIA, BLAKE	SFR	100-R1	1400	1400			23.15
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000		0.42	5.15
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
09-0605-04	SECCURO, DANIEL	SFR	100-R1	4600	4600			36.31
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
09-0610-00	BOYLE, JOHN	SFR	100-R1	5900	5900			42.88
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
09-0615-01	ROBERTSON, CARRIE	SFR	100-R1	6400	6400			45.41
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000		0.42	5.15
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
09-0620-02	WAHL, CHARLES	SFR	100-R1	19200	19200			134.10
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
09-0625-02	BRINER, JOHN	SFR	100-R1	8100	8100			54.02
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000		0.42	5.15
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
09-0630-00	SEGURA, JOSE	SFR	100-R1	6100	6100			43.90

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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
09-0635-03	RUAIS, ERIN	SFR	100-R1	12400	12400			82.01
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000		0.42	5.15
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
09-0640-03	JOHNSON, JOHN A.	SFR	100-R1	2900	2900			27.70
			300-G2	.0000	.0000		0.71	8.62
			300-G3	.0000	.0000		0.42	5.15
			400-R2	.0000	.0000		0.21	2.56
			208-103	.0000	.0000			13.25
09-0645-02	CRENSHAW, MICHAEL & ROBIN	SFR	100-R1	7500	7500			50.98
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000		0.84	10.30
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
09-0650-02	TURNER, ROBERT & ALISON	SFR	100-R1	8100	8100			54.02
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
09-0655-01	BISHOP, JENNIFER	SFR	100-R1	14700	14700			99.63
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000		0.42	5.15
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
09-0660-00	OSBURN, KELLY & WENDY	SFR	100-R1	6900	6900			47.94
			300-G3	.0000	.0000		0.84	10.30
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
09-0665-03	LEWALLEN, REX	SFR	100-R1	3600	3600			31.25
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
09-0670-00	BERG, LARRY	SFR	100-R1	13600	13600			91.21

17457

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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G2	.0000	.0000		0.71	8.62
			300-G3	.0000	.0000		0.42	5.15
			400-R2	.0000	.0000		0.21	2.56
			208-103	.0000	.0000			13.25
09-0680-02	ULRICH, BRUCE & JULIE	SFR	100-R1	22000	22000			158.27
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-103	.0000	.0000			13.25
09-0685-00	FORD, GREG & RACHEL	SFR	100-R1	4300	4300			34.79
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000		0.42	5.15
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
09-0690-03	KELLEY, RYAN	SFR	100-R1	7200	7200			49.46
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000		0.42	5.15
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
09-0695-02	MYERS, WAYNE	SFR	100-R1	5600	5600			41.37
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.84	10.30
			208-103	.0000	.0000			13.25
09-0700-00	RUNNELS, GARY	SFR	100-R1	3600	3600			31.25
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
09-0705-00	SUMMAR, RICHARD	SFR	100-R1	7000	7000			48.45
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-103	.0000	.0000			13.25
09-0710-00	CELINA ISD (HIGH SCHOOL)	COM	100-R3	6000	6000			175.98
			100-SC4	0	0			
			100-AW2	29000	29000			643.48
			100-R42	2000	2000			155.74
			100-SC5	58000	58000			961.18
			100-SC6	0	0			

17458

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SW2	8000.0000	8000.0000			332.36
			200-SC6	58000.0000	58000.0000			713.29
09-0715-00	NORTH PRESTON LAKES HOA	COM	100-CM	2300	2300			29.33
09-0720-01	CASHON, PATRICIA	SFR	100-R1	2400	2400			25.17
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			300-G3	.0000	.0000		0.42	5.15
			208-103	.0000	.0000			13.25
09-0725-01	REEMTS, CHRISTOPHER	SFR	100-R1	2800	2800			27.20
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
09-0730-01	HOSE, MICHELLE	SFR	100-R1	6800	6800			47.44
			400-R1	.0000	.0000		0.23	2.84
			300-G1	.0000	.0000		0.78	9.46
			208-103	.0000	.0000			13.25
09-0735-02	CUPP, TIM	SFR	100-R1	6200	6200			44.40
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
09-0740-01	ARANI, MICHAEL	SFR	100-R1	2400	2400			25.17
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
09-0745-00	SPARKS, DOUG	SFR	100-R1	4100	4100			33.78
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
09-0750-01	WALKER, TAMMY	SFR	100-R1	6000	6000			43.39
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
09-0755-00	SHINPAUGHN, GARVIN RAY	SFR	700-SW	1600	1600			20.60
09-0760-03	DAUCH, BRIANNA	SFR	100-WA1	3100	3100			44.50
			300-G1	.0000	.0000		0.78	9.46

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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G3	.0000	.0000		0.42	5.15
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
09-0765-00	CROSBIE, STEVE & EILEEN	SFR	100-WA1	2700	2700			42.47
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
09-0770-01	STEINER, KIMBERLY	SFR	100-WA1	3300	3300			45.51
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
09-0775-01	HOLLAND, STEPHANIE	SFR	100-WA1	5000	5000			54.11
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
09-0780-01	SELF, NEIL	SFR	100-WA1	12700	12700			100.09
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000			
			208-102	.0000	.0000			7.90
09-0785-00	BLAKE KELLEY	SFR	100-WA1	5300	5300			55.63
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
09-0790-00	RAY, JODI ANN LAFREN	SFR	100-R1	4600	4600			36.31
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
09-0795-00	COKER, DAVID	SFR	100-R1	7300	7300			49.97
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
09-0800-01	PORTIS, DOUG & EMILY	SFR	100-WA1	7900	7900			68.78
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25

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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
09-0805-01	BIONDO, STEPHEN & CHESL	SFR	100-R1	11400	11400			74.35
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
09-0815-00	RICK DAVIS	SFR	100-R1	7800	7800			52.50
			200-S1	7800.0000	7800.0000			55.37
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000		0.42	5.15
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
09-0820-00	REZA ANVARIAN	SFR	100-R1	10500	10500			67.46
			200-S1	10500.0000	10500.0000			71.14
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-102	.0000	.0000			7.90
09-0825-00	PETRAZIO, JOEL & CONNIE	SFR	100-R1	10900	10900			70.52
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-103	.0000	.0000			13.25
09-0990-00	CAWLFIELD, EDWARD & JENNIF	SFR	100-R1	7600	7600			51.49
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
09-0995-00	IRBY, LONNIE	SFR	100-R1	11500	11500			75.12
			200-S1	11500.0000	11500.0000			76.98
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
09-1000-00	PETTY, ART	SFR	100-R1	8300	8300			55.03
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
09-1005-02	LASSERE, REBECCA & GREGO	SFR	100-R1	3500	3500			30.74
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.78	9.46

17461

17461

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.84
09-1010-00	POCHE', BRYAN	SFR	100-R1	26600	26600			199.76
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
09-1015-01	COON, WIL	SFR	100-R1	6900	6900			47.94
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
09-1020-00	HENRY HOME-SEAN	SFR	100-R1	700	700			23.15
			200-S1	700.0000	700.0000			21.50
09-1025-00	RYAN HARTMAN INC	SFR	100-R1	0	0			23.15
09-1030-00	FIORLETTA CONSTRUCTION	SFR	100-WA1	800	800			38.93
10-0015-03	DAVIS, JAKE	SFR	100-WA1	4400	4400			51.07
			200-SR1	4400.0000	4400.0000			52.65
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
10-0020-02	OVERSTREET, RAYMOND & GINA	SFR	100-WA1	8100	8100			69.80
			200-SR1	8100.0000	8100.0000			74.25
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0025-03	MAPLE, MICHELLE	SFR	100-WA1	3600	3600			47.03
			200-SR1	3600.0000	3600.0000			47.97
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0030-02	HERRON, HEATH	SFR	100-WA1	2700	2700			42.47
			200-SR1	2700.0000	2700.0000			42.72
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
10-0035-04	SAUNDERS, CRAIG & JULIE	SFR	100-WA1	8500	8500			71.82
			200-SR1	8500.0000	8500.0000			76.59

17462

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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0040-03	BABB, RUSSELL	SFR	100-WA1	3100	3100			44.50
			200-SR1	3100.0000	3100.0000			45.05
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0045-05	WESTER, ANTHONY HEATH	SFR	100-R1	6000	6000			43.39
			200-S1	6000.0000	6000.0000			44.86
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
10-0050-03	MC CARTY, STEPHEN	SFR	100-WA1	5100	5100			54.62
			200-SR1	5100.0000	5100.0000			56.73
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000		0.42	5.15
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
10-0055-01	WHITE, DONERT	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
10-0060-02	CHRISTENSEN, MARC	SFR	100-WA1	11600	11600			91.67
			300-G2	.0000	.0000		0.71	8.62
			200-SR1	11600.0000	11600.0000			89.45
			400-R2	.0000	.0000		0.21	2.56
			208-101	.0000	.0000			4.90
10-0065-01	HOECHERI, DAMIAN	SFR	100-WA1	2800	2800			42.98
			200-SR1	2800.0000	2800.0000			43.30
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0070-03	DUFFEY, BRENDAN	SFR	100-R1	500	500			23.15
			200-S1	500.0000	500.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84

17463

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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
10-0075-05	BISE, BRIDGETTE	SFR	100-WA1	1800	1800			38.93
			200-SR1	1800.0000	1800.0000			38.63
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0080-01	TAGERT, EARL E III	SFR	100-WA1	4300	4300			50.57
			200-SR1	4300.0000	4300.0000			52.06
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0085-01	PHIPPS, JANICE	SFR	100-WA1	2000	2000			38.93
			200-SR1	2000.0000	2000.0000			38.63
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
10-0090-04	POWEL, MICHAEL & KARON	SFR	100-WA1	5000	5000			54.11
			200-SR1	5000.0000	5000.0000			56.15
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
			300-G3	.0000	.0000		0.42	5.15
10-0095-01	RICHARDSON, NANCY	SFR	100-WA1	3800	3800			48.04
			200-SR1	3800.0000	3800.0000			49.14
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0100-01	DUFFEY, CHERYL	SFR	100-WA1	2900	2900			43.48
			200-SR1	2900.0000	2900.0000			43.89
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0105-11	BRINKERHOFF, KIMBERLY	SFR	100-WA1	5800	5800			58.16
			200-SR1	5800.0000	5800.0000			60.82
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0110-02	EICHINGER, LONNIE	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
10-0115-03	HESS, DONALD W	SFR	100-WA1	1600	1600			38.93
			200-SR1	1600.0000	1600.0000			38.63
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0120-02	SCHWARTZ, HAROLD & KATHLE	SFR	100-WA1	2800	2800			42.98
			200-SR1	2800.0000	2800.0000			43.30
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
10-0125-01	HERITAGE CELINA RESIDENTIAL	COM	100-AW2	1000	1000			155.74
10-0130-00	HERITAGE CELINA R.A.	COM	100-R3	3000	3000			160.80
			100-CM	800	800			27.81
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000		0.84	10.30
			400-R1	.0000	.0000		0.23	2.84
			200-S3	3800.0000	3800.0000			36.26
10-0135-02	KREPPS, ERIC & JULIA	SFR	100-WA1	4000	4000			49.05
			200-SR1	4000.0000	4000.0000			50.31
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0140-01	BARDWELL, DENISE	SFR	100-WA1	8600	8600			72.33
			200-SR1	8600.0000	8600.0000			77.17
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0145-01	MITCHELL, V.J.	SFR	100-R1	8900	8900			58.06
			200-S1	8900.0000	8900.0000			61.80
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
10-0150-02	MEDELLIN, MARK	SFR	100-WA1	9400	9400			76.37
			200-SR1	9400.0000	9400.0000			81.85

17465

17465

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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0155-04	CRAIG, LEIGH	SFR	100-WA1	5000	5000			54.11
			200-SR1	5000.0000	5000.0000			56.15
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0160-01	BUTTON, JOHN & VIKKI	SFR	100-R1	1800	1800			23.15
			200-S1	1800.0000	1800.0000			21.50
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
10-0165-01	BERTRAM, BARBARA	SFR	100-WA1	4700	4700			52.59
			200-SR1	4700.0000	4700.0000			54.40
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
10-0170-04	NICHOLS, CHERYL	SFR	100-WA1	7400	7400			66.25
			200-SR1	7400.0000	7400.0000			70.17
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0175-01	LAMBERT, MORGAN	SFR	100-WA1	7900	7900			68.78
			200-SR1	7900.0000	7900.0000			73.09
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0180-01	HUTSON, CHERYL	SFR	100-WA1	4500	4500			51.58
			200-SR1	4500.0000	4500.0000			53.23
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0185-02	RAY, JOHN	SFR	100-WA1	4100	4100			49.56
			200-SR1	4100.0000	4100.0000			50.89
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25

17466

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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
10-0190-01	FULTON, DIANNE A	SFR	100-R1	6200	6200			44.40
			200-S1	6200.0000	6200.0000			46.03
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0200-04	ENGLISH, JESSICA	SFR	100-WA1	6100	6100			59.68
			200-SR1	6100.0000	6100.0000			62.57
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0205-01	BARNES, HERSHELL LOUIS lll	SFR	100-WA1	4100	4100			49.56
			200-SR1	4100.0000	4100.0000			50.89
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0210-01	MARITT, MARILYN C	SFR	100-R1	2100	2100			23.66
			200-S1	2100.0000	2100.0000			22.08
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0215-03	BAGGETT, CHRISTOPHER	SFR	100-R1	8600	8600			56.55
			200-S1	8600.0000	8600.0000			60.04
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-102	.0000	.0000			7.90
10-0220-04	SACHS, JAKE	SFR	100-R1	6900	6900			47.94
			200-S1	6900.0000	6900.0000			50.12
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0225-03	RAUB, SCOTT	SFR	100-R1	8200	8200			54.52
			200-S1	8200.0000	8200.0000			57.71
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0230-01	STEWART, ERIC & AVONA	SFR	100-R1	3500	3500			30.74
			200-S1	3500.0000	3500.0000			30.26

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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0235-02	PATERSON, AMANDA	SFR	100-R1	7000	7000			48.45
			200-S1	7000.0000	7000.0000			50.70
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0240-02	CURRY, NORRIS & LINDA	SFR	100-R1	2100	2100			23.66
			300-G1	.0000	.0000		0.78	9.46
			200-S1	2100.0000	2100.0000			22.08
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
10-0245-06	DUKE, DENNIS	SFR	100-R1	13500	13500			90.44
			200-S1	13500.0000	13500.0000			88.66
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			300-G3	.0000	.0000		0.42	5.15
			208-102	.0000	.0000			7.90
10-0250-02	DURAN, ARLEEN	SFR	100-R1	6300	6300			44.91
			300-G1	.0000	.0000		0.78	9.46
			200-S1	6300.0000	6300.0000			46.61
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0255-01	KALHOEFER, DAVID	SFR	100-R1	8200	8200			54.52
			200-S1	8200.0000	8200.0000			57.71
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000		0.42	5.15
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
10-0260-06	CLARK, JOY	SFR	100-WA1	7700	7700			67.77
			200-SR1	7700.0000	7700.0000			71.92
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0265-01	VAUGHN, CHARLES & NANCY	SFR	100-R1	5800	5800			42.38
			200-S1	5800.0000	5800.0000			43.69
			300-G1	.0000	.0000		0.78	9.46

17468

17468

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0270-05	MUNOZ, JULIO	SFR	100-R1	4000	4000			33.27
			200-S1	4000.0000	4000.0000			33.18
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0275-11	TOMASINO, ANTHONY	SFR	100-R1	3400	3400			30.23
			200-S1	3400.0000	3400.0000			29.68
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0280-02	BAIN, GINGER	SFR	100-R1	21900	21900			157.37
			200-S1	21900.0000	21900.0000			89.45
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
10-0285-04	FARMER, ANTHONY	SFR	100-R1	5300	5300			39.85
			200-S1	5300.0000	5300.0000			40.77
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0290-03	JACKSON, DAN & SUE	SFR	100-R1	2600	2600			26.19
			200-S1	2600.0000	2600.0000			25.00
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-103	.0000	.0000			13.25
10-0295-02	DAVIS, RUSSELL	SFR	100-R1	3300	3300			29.73
			200-S1	3300.0000	3300.0000			29.09
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0305-02	RAY, GERALD	SFR	100-R1	5000	5000			38.33
			300-G1	.0000	.0000		0.78	9.46
			200-S1	5000.0000	5000.0000			39.02
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90

17469

17469

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
10-0310-02	ORTIZ, LUPE	SFR	100-R1	7100	7100			48.96
			300-G2	.0000	.0000		0.71	8.62
			200-S1	7100.0000	7100.0000			51.28
			400-R2	.0000	.0000		0.21	2.56
			208-103	.0000	.0000			13.25
10-0315-08	GROCE, WILLIAM & REBEC	SFR	100-R1	7400	7400			50.47
			200-S1	7400.0000	7400.0000			53.04
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0320-01	THACKER, DOUGLAS	SFR	100-R1	5300	5300			39.85
			200-S1	5300.0000	5300.0000			40.77
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
10-0325-06	LEAVELL, MATTHEW & KYLEA	SFR	100-R1	3800	3800			32.26
			300-G1	.0000	.0000		0.78	9.46
			200-S1	3800.0000	3800.0000			32.01
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-102	.0000	.0000			7.90
10-0330-07	HINSON, COLTON	SFR	100-R1	6300	6300			44.91
			200-S1	6300.0000	6300.0000			46.61
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
			300-G3	.0000	.0000		0.42	5.15
10-0335-02	COX, JARID & TARA	SFR	100-R1	3900	3900			32.76
			200-S1	3900.0000	3900.0000			32.60
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0340-01	BENNETT, JOANNA	SFR	100-R1	6800	6800			47.44
			200-S1	6800.0000	6800.0000			49.53
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0345-04	BUFE, HOWARD	SFR	100-R1	1500	1500			23.15

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	1500.0000	1500.0000			21.50
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
10-0350-01	COBB, AMY	SFR	100-R1	3300	3300			29.73
			200-S1	3300.0000	3300.0000			29.09
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0355-03	ROYAL, CHRISTOPHER	SFR	100-R1	3300	3300			29.73
			200-S1	3300.0000	3300.0000			29.09
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0360-03	WHITE, DAVID	SFR	100-R1	5900	5900			42.88
			200-S1	5900.0000	5900.0000			44.28
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
10-0365-05	PANTARELLI, THOMAS JR	SFR	100-R1	4500	4500			35.80
			200-S1	4500.0000	4500.0000			36.10
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0370-04	RAMOS, JONATHAN	SFR	100-R1	5300	5300			39.85
			200-S1	5300.0000	5300.0000			40.77
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0375-02	FREEMAN, REBECCA	SFR	100-R1	6100	6100			43.90
			200-S1	6100.0000	6100.0000			45.44
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
10-0380-02	WILLIAMSON, CHRISTY	SFR	100-R1	5300	5300			39.85
			200-S1	5300.0000	5300.0000			40.77
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84

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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-103	.0000	.0000			13.25
10-0385-01	COE, MEGAN V	SFR	100-R1	300	300			23.15
			200-S1	300.0000	300.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0390-03	DAVIS, KYLE	SFR	100-R1	11200	11200			72.82
			200-S1	11200.0000	11200.0000			75.23
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
			300-G3	.0000	.0000		0.42	5.15
10-0395-07	RIDOUT, KRISTEN AND KER	SFR	100-R1	6100	6100			43.90
			200-S1	6100.0000	6100.0000			45.44
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0400-01	KELSHAW, LEANA	SFR	100-R1	2700	2700			26.69
			200-S1	2700.0000	2700.0000			25.59
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0405-02	FRANKLIN, JAY & LORI	SFR	100-R1	10400	10400			66.69
			200-S1	10400.0000	10400.0000			70.56
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
10-0410-12	DAVIS, AMY AND CHAD	SFR	100-R1	8400	8400			55.53
			200-S1	8400.0000	8400.0000			58.88
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
10-0415-03	SUAREZ, DAVID	SFR	100-R1	3400	3400			30.23
			200-S1	3400.0000	3400.0000			29.68
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90

17472

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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
10-0420-05	RUTLEDGE, CHELSEA & BRET	SFR	100-R1	3800	3800			32.26
			200-S1	3800.0000	3800.0000			32.01
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0425-01	HAWKINS, DAVID	SFR	100-R1	3400	3400			30.23
			200-S1	3400.0000	3400.0000			29.68
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
10-0430-01	HARDIN, PAUL	SFR	100-R1	3400	3400			30.23
			200-S1	3400.0000	3400.0000			29.68
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0435-01	HEISTAND, SCOTT	SFR	100-WA1	7200	7200			65.24
			200-S1	7200.0000	7200.0000			51.87
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
10-0440-03	CARLSTROM, JUDY	SFR	100-R1	5300	5300			39.85
			200-S1	5300.0000	5300.0000			40.77
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0445-01	AROGUNMATI, SUNNY	SFR	100-R1	6200	6200			44.40
			200-S1	6200.0000	6200.0000			46.03
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0450-05	CLAY, KYLIE	SFR	100-R1	1900	1900			23.15
			200-S1	1900.0000	1900.0000			21.50
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
10-0455-03	TUTTON, ALLEN, HEARTMAN, SARAH	SFR	100-R1	5600	5600			41.37
			200-S1	5600.0000	5600.0000			42.52
			300-G1	.0000	.0000		0.78	9.46

17473

17473

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0460-05	ASHWORTH, CHELSA & TYLER	SFR	100-R1	4700	4700			36.81
			200-S1	4700.0000	4700.0000			37.27
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0465-01	HORNE, RAYMOND	SFR	100-R1	8000	8000			53.51
			200-S1	8000.0000	8000.0000			56.54
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
10-0470-01	VANZANT, ERIN	SFR	100-R1	9300	9300			60.09
			200-S1	9300.0000	9300.0000			64.13
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
			300-G3	.0000	.0000		0.42	5.15
10-0475-01	ENGELBERT, MARTIN	SFR	100-R1	4000	4000			33.27
			200-S1	4000.0000	4000.0000			33.18
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0480-00	HERITAGE CELINA R.A.	COM	100-AWC	5200	5200			64.86
10-0485-03	DE PAOLO, JAMES	SFR	100-R1	7800	7800			52.50
			200-S1	7800.0000	7800.0000			55.37
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
10-0490-01	REAGAN, LEWIS	SFR	100-R1	6000	6000			43.39
			200-S1	6000.0000	6000.0000			44.86
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
10-0495-01	BERTRAND, ANTHONY	SFR	100-R1	9000	9000			58.57
			200-S1	9000.0000	9000.0000			62.38
			300-G1	.0000	.0000		0.78	9.46

17474

17474

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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
10-0500-02	HIX, BRIAN & HEATHER	SFR	100-R1	12600	12600			83.55
			200-S1	12600.0000	12600.0000			83.40
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
10-0505-03	MERSIOVSKY, JUSTIN & ANDREA	SFR	100-R1	2600	2600			26.19
			200-S1	2600.0000	2600.0000			25.00
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
10-0510-01	BYRD, JAMES & WENDY	SFR	100-R1	5500	5500			40.86
			200-S1	5500.0000	5500.0000			41.94
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
10-0515-01	CASTILLO, JOE & RACHEL	SFR	100-R1	5900	5900			42.88
			300-G2	.0000	.0000		0.71	8.62
			200-S1	5900.0000	5900.0000			44.28
			400-R2	.0000	.0000		0.21	2.56
			208-103	.0000	.0000			13.25
10-0520-03	JONES, ALLON & KERRI	SFR	100-R1	3900	3900			32.76
			200-S1	3900.0000	3900.0000			32.60
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
10-0525-02	DUPREE, COLEEN	SFR	100-R1	9000	9000			58.57
			200-S1	9000.0000	9000.0000			62.38
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0530-01	SOUDER, LINDA	SFR	100-R1	2400	2400			25.17
			200-S1	2400.0000	2400.0000			23.84
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25

17475

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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
10-0535-01	NELSON, SHIRLEY	SFR	100-R1	4100	4100			33.78
			200-S1	4100.0000	4100.0000			33.76
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
10-0540-02	HANGARTNER, BEN	SFR	100-R1	6200	6200			44.40
			200-S1	6200.0000	6200.0000			46.03
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0545-03	YOUNKER, GEORGIA	SFR	100-R1	5000	5000			38.33
			200-S1	5000.0000	5000.0000			39.02
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-103	.0000	.0000			13.25
10-0550-02	CASIMIRO, CARMEN	SFR	100-R1	5200	5200			39.34
			200-S1	5200.0000	5200.0000			40.19
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0555-05	CRAIG, JAMES & REBECCA	SFR	100-R1	4500	4500			35.80
			200-S1	4500.0000	4500.0000			36.10
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0560-01	JONES, RICK	SFR	100-R1	5000	5000			38.33
			300-G1	.0000	.0000		0.78	9.46
			200-S1	5000.0000	5000.0000			39.02
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0565-03	DOLAN, JAMES	SFR	100-R1	18400	18400			127.97
			200-S1	18400.0000	18400.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0570-03	STASTNY, BOBBY	SFR	100-R1	9500	9500			61.10
			200-S1	9500.0000	9500.0000			65.30
			300-G1	.0000	.0000		0.78	9.46

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0575-02	STARKEY, HEIDI & JARED	SFR	100-R1	6100	6100			43.90
			200-S1	6100.0000	6100.0000			45.44
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0580-02	DI DONATO, JO	SFR	100-R1	4300	4300			34.79
			300-G1	.0000	.0000		0.78	9.46
			200-S1	4300.0000	4300.0000			34.93
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0585-01	WALLER, SAMUEL & GINGER	SFR	100-R1	2500	2500			25.68
			200-S1	2500.0000	2500.0000			24.42
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
10-0590-03	DEBONIS, SHARYN	SFR	100-R1	4600	4600			36.31
			200-S1	4600.0000	4600.0000			36.68
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0595-03	GUERRERO, BRANDI	SFR	100-R1	5400	5400			40.35
			200-S1	5400.0000	5400.0000			41.36
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0600-03	DAMICO, SCOTT	SFR	100-R1	3500	3500			30.74
			200-S1	3500.0000	3500.0000			30.26
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0605-01	GELLER, NICK	SFR	100-R1	3900	3900			32.76
			200-S1	3900.0000	3900.0000			32.60
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90

17477

17477

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
10-0610-02	NOLAND, MEGAN	SFR	100-R1	3300	3300			29.73
			200-S1	3300.0000	3300.0000			29.09
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
10-0615-01	BAIRD, CHARLES & GAYLE	SFR	100-R1	3400	3400			30.23
			200-S1	3400.0000	3400.0000			29.68
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-103	.0000	.0000			13.25
10-0620-02	FURR, MATT	SFR	100-R1	3300	3300			29.73
			200-S1	3300.0000	3300.0000			29.09
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
10-0625-01	CHRISTIAN, ED	SFR	100-R1	11300	11300			73.59
			200-S1	11300.0000	11300.0000			75.81
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0630-01	BANDENDISTEL, ROBERT	SFR	100-R1	6700	6700			46.93
			200-S1	6700.0000	6700.0000			48.95
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0635-01	KUCH, JIM	SFR	100-R1	2400	2400			25.17
			200-S1	2400.0000	2400.0000			23.84
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
10-0640-03	COWAN, HOMER	SFR	100-R1	32600	32600			264.28
			200-S1	32600.0000	32600.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0645-02	LEMBERG, CANDRA	SFR	100-R1	7500	7500			50.98
			200-S1	7500.0000	7500.0000			53.62
			300-G1	.0000	.0000		0.78	9.46

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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0650-01	HUIE, CLIFFORD & CARO	SFR	100-R1	3500	3500			30.74
			200-S1	3500.0000	3500.0000			30.26
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
10-0655-03	FORD, JULIE	SFR	100-R1	11300	11300			73.59
			200-S1	11300.0000	11300.0000			75.81
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0660-01	VENEGONI, CESARE	SFR	100-R1	7200	7200			49.46
			200-S1	7200.0000	7200.0000			51.87
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0665-01	HOWARD, SUE & CORBETT	SFR	100-R1	4700	4700			36.81
			200-S1	4700.0000	4700.0000			37.27
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
10-0670-01	BOLES, BONNIE	SFR	100-R1	3600	3600			31.25
			200-S1	3600.0000	3600.0000			30.84
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
10-0675-01	JONES, JAMES & PATSY	SFR	100-R1	4900	4900			37.82
			200-S1	4900.0000	4900.0000			38.44
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-103	.0000	.0000			13.25
10-0680-01	WILLIAMS, CHARLES	SFR	100-R1	2800	2800			27.20
			200-S1	2800.0000	2800.0000			26.17
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25

17479

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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
10-0685-02	CHANDLER, JAMES	SFR	100-R1	2200	2200			24.16
			200-S1	2200.0000	2200.0000			22.67
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-103	.0000	.0000			13.25
10-0690-02	SEYMOUR, TAMMY	SFR	100-R1	5400	5400			40.35
			200-S1	5400.0000	5400.0000			41.36
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
10-0695-01	CRAVENS, KOEETA	SFR	100-R1	1400	1400			23.15
			200-S1	1400.0000	1400.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000			
			208-103	.0000	.0000			13.25
10-0700-01	GRUBBS, LEAH	SFR	100-R1	5100	5100			38.84
			200-S1	5100.0000	5100.0000			39.60
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0705-01	HALL, GARY	SFR	100-R1	2700	2700			26.69
			200-S1	2700.0000	2700.0000			25.59
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0710-01	RAY, MICHAEL	SFR	100-R1	6200	6200			44.40
			200-S1	6200.0000	6200.0000			46.03
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0720-04	PETERSON, ROGER	SFR	100-R1	3800	3800			32.26
			200-S1	3800.0000	3800.0000			32.01
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
10-0730-01	DOLLIVER, BETH	SFR	100-R1	7600	7600			51.49
			200-S1	7600.0000	7600.0000			54.20

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
10-0735-01	SPRALEY, GEORGE	SFR	100-R1	1000	1000			23.15
			200-S1	1000.0000	1000.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
10-0740-02	CARTER, TRACYE	SFR	100-R1	4000	4000			33.27
			200-S1	4000.0000	4000.0000			33.18
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0750-04	MARMADUKE, WES	SFR	100-R1	4400	4400			35.29
			200-S1	4400.0000	4400.0000			35.52
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0755-06	TAYLOR, LINDEE	SFR	100-R1	7200	7200			49.46
			200-S1	7200.0000	7200.0000			51.87
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-103	.0000	.0000			13.25
10-0760-01	LAWLIS, T FRANK	SFR	100-R1	2800	2800			27.20
			200-S1	2800.0000	2800.0000			26.17
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0770-05	FORNER, THOMAS	SFR	100-R1	3700	3700			31.75
			200-S1	3700.0000	3700.0000			31.43
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0775-01	KENNEDY, LEW AND TERRI	SFR	100-WA1	2400	2400			40.95
			300-G1	.0000	.0000		0.78	9.46
			200-SR1	2400.0000	2400.0000			40.97
			400-R1	.0000	.0000		0.23	2.84

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-103	.0000	.0000			13.25
10-0780-01	WELLMAN, NEIL	SFR	100-R1	3100	3100			28.72
			300-G1	.0000	.0000		0.78	9.46
			200-S1	3100.0000	3100.0000			27.92
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0785-01	SHIRLEY, AMANDA	SFR	100-WA1	5400	5400			56.13
			200-SR1	5400.0000	5400.0000			58.49
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0790-02	WRIGHT, DANA & PATRICK	SFR	100-WA1	4600	4600			52.09
			200-SR1	4600.0000	4600.0000			53.81
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
10-0795-01	KINSEY, DAVID	SFR	100-R1	1700	1700			23.15
			200-S1	1700.0000	1700.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0800-02	JAYNES, TERRY	SFR	100-R1	5400	5400			40.35
			200-S1	5400.0000	5400.0000			41.36
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0805-01	SCHRAMME, DONALD	SFR	100-R1	7700	7700			51.99
			200-S1	7700.0000	7700.0000			54.79
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-103	.0000	.0000			13.25
10-0810-01	MONTALBANO, KEITH & KIM	SFR	100-R1	2800	2800			27.20
			200-S1	2800.0000	2800.0000			26.17
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
10-0815-01	MC CRACKEN, CHAD	SFR	100-R1	5800	5800			42.38

17482

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	5800.0000	5800.0000			43.69
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0820-04	PAVLOVSKY, WILLIAM	SFR	100-R1	2000	2000			23.15
			200-S1	2000.0000	2000.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
10-0825-02	MORRIS, CARTER	SFR	100-R1	8200	8200			54.52
			200-S1	8200.0000	8200.0000			57.71
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0830-03	ROACH, HAIDEN	SFR	100-R1	3800	3800			32.26
			200-S1	3800.0000	3800.0000			32.01
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0840-02	SANDIDGE, SHIRLEY	SFR	100-R1	1100	1100			23.15
			200-S1	1100.0000	1100.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
10-0845-01	HALL, JOHN	SFR	100-R1	6100	6100			43.90
			300-G1	.0000	.0000		0.78	9.46
			200-S1	6100.0000	6100.0000			45.44
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0850-02	JANSSEN, SCOTT	SFR	100-R1	6400	6400			45.41
			200-S1	6400.0000	6400.0000			47.20
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0855-01	WILLMAN, JERRY	SFR	100-R1	7000	7000			48.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			200-S1	7000.0000	7000.0000			50.70

17483

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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-103	.0000	.0000			13.25
10-0860-01	PATTERSON, JAMES	SFR	100-R1	5600	5600			41.37
			200-S1	5600.0000	5600.0000			42.52
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0865-02	MILLER, MANDY	SFR	100-R1	6200	6200			44.40
			200-S1	6200.0000	6200.0000			46.03
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0870-01	RILEY, TRAVIS & JOANNA	SFR	100-R1	9100	9100			59.08
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			200-S1	9100.0000	9100.0000			62.96
			300-G3	.0000	.0000		0.42	5.15
			208-102	.0000	.0000			7.90
10-0875-01	MC CUNE, JOSEPH	SFR	100-R1	4600	4600			36.31
			200-S1	4600.0000	4600.0000			36.68
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-102	.0000	.0000			7.90
10-0880-01	GRESHAM, MELISSA	SFR	100-R1	15100	15100			102.70
			200-S1	15100.0000	15100.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0885-02	BARTLETT, PATRICK	SFR	100-R1	2900	2900			27.70
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			200-S1	2900.0000	2900.0000			26.76
			208-103	.0000	.0000			13.25
10-0890-02	OWEN, DUSTIN	SFR	100-R1	5200	5200			39.34
			200-S1	5200.0000	5200.0000			40.19
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90

17484

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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
10-0895-01	BARR, BROOKS	SFR	100-R1	4200	4200			34.28
			200-S1	4200.0000	4200.0000			34.35
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0900-01	POUCHER, JESSIE	SFR	100-R1	2300	2300			24.67
			200-S1	2300.0000	2300.0000			23.25
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-103	.0000	.0000			13.25
10-0905-02	CLAUNCH, SARAH	SFR	100-R1	4400	4400			35.29
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			200-S1	4400.0000	4400.0000			35.52
			208-102	.0000	.0000			7.90
10-0910-01	PEARL, AIMEE & DONALD	SFR	100-R1	6300	6300			44.91
			200-S1	6300.0000	6300.0000			46.61
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0915-02	ALLEN, RYAN	SFR	100-R1	6300	6300			44.91
			200-S1	6300.0000	6300.0000			46.61
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-102	.0000	.0000			7.90
10-0920-04	LUZNICKY, WILLIAM	SFR	100-R1	10500	10500			67.46
			200-S1	10500.0000	10500.0000			71.14
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0925-01	FRANKS, THOMAS	SFR	100-R1	4900	4900			37.82
			200-S1	4900.0000	4900.0000			38.44
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0930-01	BOLTE, BRAD & LINDA	SFR	100-R1	17900	17900			124.14
			200-S1	17900.0000	17900.0000			89.45

17485

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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0935-02	AMY, GOSSETT	SFR	100-R1	17000	17000			117.25
			200-S1	17000.0000	17000.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0940-01	STUART, SCOTT	SFR	100-R1	6800	6800			47.44
			200-S1	6800.0000	6800.0000			49.53
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0945-00	LOHMANN, JUDITH OR JOHN	SFR	100-R1	900	900			23.15
			200-S1	900.0000	900.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0950-02	BROWNING, MICHAEL	SFR	100-R1	14200	14200			95.80
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			200-S1	14200.0000	14200.0000			89.45
			208-101	.0000	.0000			4.90
			300-G3	.0000	.0000		0.42	5.15
10-0955-03	ENTRIKEN, MICHELLE	SFR	100-R1	3700	3700			31.75
			400-R1	.0000	.0000		0.23	2.84
			300-G1	.0000	.0000		0.78	9.46
			200-S1	3700.0000	3700.0000			31.43
			208-102	.0000	.0000			7.90
10-0960-03	PIERCE, HOLLY & GREGORY	SFR	100-R1	4400	4400			35.29
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			200-S1	4400.0000	4400.0000			35.52
			208-102	.0000	.0000			7.90
10-0965-02	GREENLEE, AUBREY & SUSAN	SFR	100-R1	8600	8600			56.55
			200-S1	8600.0000	8600.0000			60.04
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84

17486

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			7.90
10-0970-02	HOWE, SHARON & MATTHE	SFR	100-R1	4200	4200			34.28
			300-G1	.0000	.0000		0.78	9.46
			200-S1	4200.0000	4200.0000			34.35
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0975-02	MOORE, DEVIN AND TYLER	SFR	100-R1	4500	4500			35.80
			200-S1	4500.0000	4500.0000			36.10
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
10-0980-01	EKPEBIDE, RITA EBI ERIN	SFR	100-R1	10200	10200			65.16
			200-S1	10200.0000	10200.0000			69.39
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0985-02	GIBSON LEADFORD, DONNA	SFR	100-R1	2000	2000			23.15
			200-S1	2000.0000	2000.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0990-03	OLDFIELD, CHRISTY	SFR	100-R1	3200	3200			29.22
			200-S1	3200.0000	3200.0000			28.51
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-0995-01	MCGINNIS, JOSEPH	SFR	100-R1	0	0			23.15
			200-S1	.0000	.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-1000-02	PORTER, ASHBY & AMY	SFR	100-R1	5000	5000			38.33
			200-S1	5000.0000	5000.0000			39.02
			400-R1	.0000	.0000		0.23	2.84
			300-G1	.0000	.0000		0.78	9.46
			208-102	.0000	.0000			7.90
10-1005-01	JACKSON, JOHN	SFR	100-R1	9100	9100			59.08

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	9100.0000	9100.0000			62.96
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-1010-01	GRABBE, OLIVER	SFR	100-R1	4700	4700			36.81
			200-S1	4700.0000	4700.0000			37.27
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-1015-02	ROESCHLEY, MICAH	SFR	100-R1	3800	3800			32.26
			200-S1	3800.0000	3800.0000			32.01
			400-R1	.0000	.0000		0.23	2.84
			300-G1	.0000	.0000		0.78	9.46
			208-102	.0000	.0000			7.90
10-1020-02	SHEERAN, NEAL & CHERYL	SFR	100-R1	10900	10900			70.52
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			200-S1	10900.0000	10900.0000			73.48
			300-G3	.0000	.0000		0.42	5.15
			208-103	.0000	.0000			13.25
10-1025-02	STEWART, ALEXANDER	SFR	100-R1	800	800			23.15
			200-S1	.0000	.0000			
			300-G1	.0000	.0000			
			400-R1	.0000	.0000			
			208-102	.0000	.0000			
10-1025-03	RAY, JASON AND ANN	SFR	100-R1	2700	2700			26.69
			200-S1	2700.0000	2700.0000			25.59
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
			650-WBD	.0000	.0000			100.00
10-1026-02	NICHOLS, GARY & STACI	SFR	100-R1	4800	4800			37.32
			200-S1	4800.0000	4800.0000			37.85
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-1030-01	PUHALLA-SNYDER , ROSALINDE	SFR	100-R1	3400	3400			30.23
			200-S1	3400.0000	3400.0000			29.68

17488

17488

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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
10-1035-03	LEWIS, LAUREN & MAJOR	SFR	100-R1	4100	4100			33.78
			200-S1	4100.0000	4100.0000			33.76
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-102	.0000	.0000			7.90
10-1040-01	HUBBARD, LESA	SFR	100-R1	2600	2600			26.19
			200-S1	2600.0000	2600.0000			25.00
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-1045-01	MOORE, LANCE AND TONYA	SFR	100-R1	3900	3900			32.76
			200-S1	3900.0000	3900.0000			32.60
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-1050-01	CASKEY, ROBERT	SFR	100-R1	5500	5500			40.86
			200-S1	5500.0000	5500.0000			41.94
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-1055-01	BABBS, DONALD & DONNA	SFR	100-R1	6900	6900			47.94
			200-S1	6900.0000	6900.0000			50.12
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
10-1060-03	YARBROUGH, ANGIE	SFR	100-R1	3700	3700			31.75
			200-S1	3700.0000	3700.0000			31.43
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-1065-02	MBOTO, IZIEGBE	SFR	100-R1	9000	9000			58.57
			200-S1	9000.0000	9000.0000			62.38
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84

17489

17489

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			7.90
10-1075-01	WALTHER, GLENN	SFR	100-R1	2600	2600			26.19
			200-S1	2600.0000	2600.0000			25.00
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-1080-02	STEVENSON, RACHEL	SFR	100-R1	14100	14100			95.04
			200-S1	14100.0000	14100.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
			300-G3	.0000	.0000		0.42	5.15
10-1085-02	MENDEZ, VERONICA	SFR	100-R1	4600	4600			36.31
			200-S1	4600.0000	4600.0000			36.68
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-1090-01	WALLACE, SCHWANDA	SFR	100-R1	6100	6100			43.90
			200-S1	6100.0000	6100.0000			45.44
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-1095-01	MORROW, JOHN & NUTTHAYA	SFR	100-R1	3800	3800			32.26
			200-S1	3800.0000	3800.0000			32.01
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-1100-01	WHITFIELD, DANIEL	SFR	100-R1	5100	5100			38.84
			200-S1	5100.0000	5100.0000			39.60
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-1150-01	HERITAGE CELINA RESIDENTIAL AS	COM	100-AWC	400	400			48.67
10-1200-01	FIELDER, JOSEPH	SFR	100-R1	4600	4600			36.31
			200-S1	4600.0000	4600.0000			36.68
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84

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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			7.90
10-1250-01	FERGUSON, PHILIP & LISA	SFR	100-R1	7500	7500			50.98
			200-S1	7500.0000	7500.0000			53.62
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-1255-01	JENSEN, SCOTT & MARY AN	SFR	100-R1	4800	4800			37.32
			200-S1	4800.0000	4800.0000			37.85
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-1260-02	JOHNSON JR, FRANKLIN DELINE	SFR	100-R1	900	900			23.15
			200-S1	900.0000	900.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-1265-01	TORRES, LUIS & ARGELIA	SFR	100-R1	2400	2400			25.17
			200-S1	2400.0000	2400.0000			23.84
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
10-1270-01	PRITCHARD, CHRISTOPHER	SFR	100-R1	8100	8100			54.02
			200-S1	8100.0000	8100.0000			57.12
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-1275-01	CULVERHOUSE, GLENNA	SFR	100-R1	5400	5400			40.35
			200-S1	5400.0000	5400.0000			41.36
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-1280-01	MILLER, ASHLEE	SFR	100-R1	4700	4700			36.81
			200-S1	4700.0000	4700.0000			37.27
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
10-1295-02	MARKOWSKI, BRET	SFR	100-R1	2600	2600			26.19

17491

17491

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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	2600.0000	2600.0000			25.00
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-1300-01	MICHAEL, RAQUEL	SFR	100-R1	7800	7800			52.50
			200-S1	7800.0000	7800.0000			55.37
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
10-1305-01	MCGGUIRE, LARRY	SFR	100-R1	5300	5300			39.85
			200-S1	5300.0000	5300.0000			40.77
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-1310-01	TAYLOR, BETHANY	SFR	100-R1	4100	4100			33.78
			200-S1	4100.0000	4100.0000			33.76
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
10-1315-01	ANDERSON, KATHRYN	SFR	100-R1	7300	7300			49.97
			200-S1	7300.0000	7300.0000			52.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-1320-01	ABAZIE, ABIGAIL & INNOC	SFR	100-R1	4200	4200			34.28
			200-S1	4200.0000	4200.0000			34.35
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-1325-02	HARVEY, MICHAEL & MANDY	SFR	100-R1	4500	4500			35.80
			200-S1	4500.0000	4500.0000			36.10
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
10-1330-01	WILLIAMS, CONNIE	SFR	100-R1	8400	8400			55.53
			200-S1	8400.0000	8400.0000			58.88
			300-G2	.0000	.0000		0.71	8.62
			300-G3	.0000	.0000		0.42	5.15

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R2	.0000	.0000		0.21	2.56
			208-101	.0000	.0000			4.90
10-1335-03	HICKS, BRENT AND ANGEL	SFR	100-R1	1200	1200			23.15
			200-S1	.0000	.0000			
			300-G1	.0000	.0000			
			400-R1	.0000	.0000			
			208-103	.0000	.0000			
10-1335-04	SCHUPP, MIKE	SFR	100-R1	2400	2400			25.17
			200-S1	2400.0000	2400.0000			23.84
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
			650-WBD	.0000	.0000			100.00
10-1340-01	THOMAS, WENDY	SFR	100-R1	1400	1400			23.15
			200-S1	1400.0000	1400.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-1345-01	GOWEN, BRUCE	SFR	100-R1	100	100			23.15
			200-S1	100.0000	100.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-1350-01	SHEPHERD, JILL	SFR	100-R1	5600	5600			41.37
			200-S1	5600.0000	5600.0000			42.52
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
10-1355-02	STEWART, NEAL & STEFFANI	SFR	100-R1	6300	6300			44.91
			200-S1	6300.0000	6300.0000			46.61
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-1360-01	MASHBURN, SAM AND PHYLLIS	SFR	100-R1	3100	3100			28.72
			200-S1	3100.0000	3100.0000			27.92
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-103	.0000	.0000			13.25

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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
10-1365-02	SHAW, SUZANNE & JON	SFR	100-R1	5400	5400			40.35
			200-S1	5400.0000	5400.0000			41.36
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
10-1370-02	HAGENBROCK, SCOTT & SHARRA	SFR	100-R1	5300	5300			39.85
			200-S1	5300.0000	5300.0000			40.77
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-1375-01	BOWMER, AMANDA & GEORGE	SFR	100-R1	4600	4600			36.31
			200-S1	4600.0000	4600.0000			36.68
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-1380-01	CHERN, JEFF	SFR	100-R1	2900	2900			27.70
			200-S1	2900.0000	2900.0000			26.76
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
10-1385-02	BARKER, MICHELLE	SFR	100-R1	8900	8900			58.06
			200-S1	8900.0000	8900.0000			61.80
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-1390-01	BUHLER, MICHAEL AND APR	SFR	100-R1	9000	9000			58.57
			200-S1	9000.0000	9000.0000			62.38
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
10-1395-01	COKER, BOB AND SANDRA	SFR	100-R1	5800	5800			42.38
			200-S1	5800.0000	5800.0000			43.69
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
10-1400-02	BOICOURT, DEBRA	SFR	100-R1	2100	2100			23.66
			200-S1	2100.0000	2100.0000			22.08
			300-G1	.0000	.0000		0.78	9.46

17494

17494

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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-1405-01	MORGAN, BELL	SFR	100-R1	7800	7800			52.50
			200-S1	7800.0000	7800.0000			55.37
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-1415-02	LOTT, ALICIA	SFR	100-R1	900	900			23.15
			200-S1	900.0000	900.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
10-1430-02	HORVATH, DAVID & CAITLIN	SFR	100-R1	4500	4500			35.80
			200-S1	4500.0000	4500.0000			36.10
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-1435-01	MOORE, DIANE AND RON	SFR	100-R1	5200	5200			39.34
			200-S1	5200.0000	5200.0000			40.19
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
10-1440-01	PEREZ, ALVINO & KELLEY	SFR	100-R1	10900	10900			70.52
			200-S1	10900.0000	10900.0000			73.48
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
10-1445-02	CLARKE, THOMAS	SFR	100-R1	3600	3600			31.25
			200-S1	3600.0000	3600.0000			30.84
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
10-1450-01	BROWN, HEATHER & ROBER	SFR	100-R1	4600	4600			36.31
			200-S1	4600.0000	4600.0000			36.68
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90

17495

17495