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
14-7255-00	K HOVNANIAN HOMES	SFR	100-R22	300	300			58.40
			200-SR1	300.0000	300.0000			38.63
14-7260-01	VOULO, BARBARA	SFR	100-R22	6300	6300			91.04
			200-SR1	6300.0000	6300.0000			63.74
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-7265-01	WILLIAMS, CHRIS	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-7270-01	HIGHLAND HOMES LTD	SFR	100-R22	100	100			58.40
			200-SR1	100.0000	100.0000			38.63
14-7275-01	AMERICAN LEGEND HOMES	SFR	100-R22	400	400			58.40
			200-SR1	400.0000	400.0000			38.63
14-7280-01	K HOVNANIAN HOMES	SFR	100-R22	300	300			58.40
			200-SR1	300.0000	300.0000			38.63
14-7285-00	HIGHLAND HOMES LTD	SFR	100-R22	200	200			58.40
			200-SR1	200.0000	200.0000			38.63
14-7290-00	DREES CUSTOM HOMES	SFR	100-R22	300	300			58.40
			200-SR1	300.0000	300.0000			38.63
14-7295-00	AMERICAN LEGEND HOMES	SFR	100-R22	400	400			58.40
			200-SR1	400.0000	400.0000			38.63
14-7300-00	DREES CUSTOM HOMES	SFR	100-R22	1000	1000			58.40
			200-SR1	1000.0000	1000.0000			38.63
14-7305-00	HIGHLAND HOMES LTD	SFR	100-R22	300	300			58.40
			200-SR1	300.0000	300.0000			38.63
14-7310-00	K HOVNANIAN HOMES	SFR	100-R22	400	400			58.40
			200-SR1	400.0000	400.0000			38.63
14-7315-00	POGUE CONSTRUCTION	SCH	100-CO4	5000	5000			606.78
			200-SW4	5000.0000	5000.0000			403.77
14-7320-00	K HOVNANIAN HOMES	SFR	100-R22	600	600			58.40
			200-SR1	600.0000	600.0000			38.63

17796

17796

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-7325-00	AMERICAN LEGEND HOMES	SFR	100-R22	200	200			58.40
			200-SR1	200.0000	200.0000			38.63
14-7350-00	HIGHLAND HOMES LTD	SFR	100-R22	600	600			58.40
			200-SR1	600.0000	600.0000			38.63
14-7355-00	HIGHLAND HOMES LTD	SFR	100-R22	200	200			58.40
			200-SR1	200.0000	200.0000			38.63
14-7360-00	DREES CUSTOM HOMES	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-7365-00	DREES CUSTOM HOMES	SFR	100-R22	400	400			58.40
			200-SR1	400.0000	400.0000			38.63
14-7370-00	NEWPORT HOME BUILDERS	SFR	100-R22	14	14			58.40
			200-SR1	14.0000	14.0000			38.63
14-7375-00	K HOVNANIAN HOMES	SFR	100-R22	200	200			58.40
			200-SR1	200.0000	200.0000			38.63
14-7380-00	AMERICAN LEGEND HOMES	SFR	100-R22	300	300			58.40
			200-SR1	300.0000	300.0000			38.63
14-7385-00	HIGHLAND HOMES LTD	SFR	100-R22	300	300			58.40
			200-SR1	300.0000	300.0000			38.63
14-7390-00	BRITTON HOMES	SFR	100-R22	100	100			58.40
			200-SR1	100.0000	100.0000			38.63
14-7395-00	BRITTON HOMES	SFR	100-R22	200	200			58.40
			200-SR1	200.0000	200.0000			38.63
14-7400-00	HIGHLAND HOMES LTD	SFR	100-R22	700	700			58.40
			200-SR1	700.0000	700.0000			38.63
14-7405-00	HIGHLAND HOMES LTD	SFR	100-R22	700	700			58.40
			200-SR1	700.0000	700.0000			38.63
14-7410-00	HIGHLAND HOMES LTD	SFR	100-R22	600	600			58.40
			200-SR1	600.0000	600.0000			38.63
14-7415-00	HIGHLAND HOMES LTD	SFR	100-R22	500	500			58.40
			200-SR1	500.0000	500.0000			38.63

17797

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
14-7420-00	HIGHLAND HOMES LTD	SFR	100-R22	600	600			58.40
			200-SR1	600.0000	600.0000			38.63
14-7425-00	K HOVNANIAN HOMES	SFR	100-R22	700	700			58.40
			200-SR1	700.0000	700.0000			38.63
14-7430-00	DREES CUSTOM HOMES	SFR	100-R22	600	600			58.40
			200-SR1	600.0000	600.0000			38.63
14-7435-00	SHADDOCK HOMES	SFR	100-R22	300	300			58.40
			200-SR1	300.0000	300.0000			38.63
14-7440-00	K HOVNANIAN HOMES	SFR	100-R22	200	200			58.40
			200-SR1	200.0000	200.0000			38.63
14-7445-00	HIGHLAND HOMES LTD	SFR	100-R22	1500	1500			58.40
			200-SR1	1500.0000	1500.0000			38.63
14-7450-00	HIGHLAND HOMES LTD	SFR	100-R22	400	400			58.40
			200-SR1	400.0000	400.0000			38.63
14-7455-00	NEWPORT HOME BUILDERS	SFR	100-R22	400	400			58.40
			200-SR1	400.0000	400.0000			38.63
14-7460-00	HIGHLAND HOMES LTD	SFR	100-R22	600	600			58.40
			200-SR1	600.0000	600.0000			38.63
14-7465-00	K HOVNANIAN HOMES	SFR	100-R22	700	700			58.40
			200-SR1	700.0000	700.0000			38.63
14-7470-00	HIGHLAND HOMES LTD	SFR	100-R22	400	400			58.40
			200-SR1	400.0000	400.0000			38.63
14-7475-00	LFC LAND CO	COM	100-LIR	0	0			233.61
14-7480-00	HIGHLAND HOMES LTD	SFR	100-R22	1000	1000			58.40
			200-SR1	1000.0000	1000.0000			38.63
14-7485-00	HIGHLAND HOMES LTD	SFR	100-R22	1000	1000			58.40
			200-SR1	1000.0000	1000.0000			38.63
14-7490-00	K HOVNANIAN HOMES	SFR	100-R22	200	200			58.40
			200-SR1	200.0000	200.0000			38.63
14-7495-00	K HOVNANIAN HOMES	SFR	100-R22	2600	2600			62.95

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	2600.0000	2600.0000			42.13
14-7500-00	HIGHLAND HOMES LTD	SFR	100-R22	200	200			58.40
			200-SR1	200.0000	200.0000			38.63
14-7505-00	AMERICAN LEGEND HOMES	SFR	100-R22	900	900			58.40
			200-SR1	900.0000	900.0000			38.63
14-7510-00	K HOVNANIAN HOMES	SFR	100-R22	1000	1000			58.40
			200-SR1	1000.0000	1000.0000			38.63
14-7515-00	HIGHLAND HOMES LTD	SFR	100-R22	600	600			58.40
			200-SR1	600.0000	600.0000			38.63
14-7520-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			
			200-SR1	.0000	.0000			
14-7520-01	REED, MICHELLE	SFR	100-R22	15100	15100			177.72
			200-SR1	15100.0000	15100.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			650-WBD	.0000	.0000			100.00
14-7525-00	AMERICAN LEGEND HOMES	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-7530-00	HIGHLAND HOMES LTD	SFR	100-R22	800	800			58.40
			200-SR1	800.0000	800.0000			38.63
14-7535-00	K HOVNANIAN HOMES	SFR	100-R22	100	100			58.40
			200-SR1	100.0000	100.0000			38.63
14-7540-00	K HOVNANIAN HOMES	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-7545-00	DREES CUSTOM HOMES	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-7550-00	K HOVNANIAN HOMES	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-7555-00	HIGHLAND HOMES LTD	SFR	100-R22	100	100			58.40
			200-SR1	100.0000	100.0000			38.63
14-7560-00	K HOVNANIAN HOMES	SFR	100-R22	0	0			58.40

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	.0000	.0000			38.63
14-7565-00	K HOVNANIAN HOMES	SFR	100-R22	100	100			58.40
			200-SR1	100.0000	100.0000			38.63
14-7570-00	K HOVNANIAN HOMES	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-7575-00	BRITTON HOMES	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-7580-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
15-0005-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
15-0010-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	37000	37000			337.35
			200-SR1	37000.0000	37000.0000			89.45
			208-102	.0000	.0000			
15-0015-00	BEAZER HOMES	SFR	100-WA1	36400	36400			329.54
			200-SR1	36400.0000	36400.0000			89.45
			208-102	.0000	.0000			
15-0020-00	BEAZER HOMES	SFR	100-WA1	8800	8800			73.34
			200-SR1	8800.0000	8800.0000			78.34
15-0025-01	FELMLEE, HOLLY & JOSHUA	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
			208-103	.0000	.0000			13.25
			300-G3	.0000	.0000		0.42	5.15
15-0030-01	NORMAN, JONATHON	SFR	100-WA1	2800	2800			42.98
			200-SR1	2800.0000	2800.0000			43.30
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
15-0035-01	SAMEDY, JAMES & SONIA	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.84
15-0040-02	VENTURA, BENJAMIN & GRAC	SFR	100-WA1	8700	8700			72.83
			200-SR1	8700.0000	8700.0000			77.76
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
15-0045-01	WILCHER, MICHAEL	SFR	100-WA1	11000	11000			87.07
			200-SR1	11000.0000	11000.0000			89.45
			208-102	.0000	.0000			7.90
			400-R1	.0000	.0000		0.23	2.84
			300-G1	.0000	.0000		0.78	9.46
15-0050-01	RANA, HINA	SFR	100-WA1	3700	3700			47.53
			200-SR1	3700.0000	3700.0000			48.56
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
15-0065-00	MEGATEL HOMES	SFR	100-WA1	17200	17200			134.56
			200-SR1	17200.0000	17200.0000			89.45
			208-102	.0000	.0000			
15-0070-01	JENKINS, ANDRE & ANTOINE	SFR	100-WA1	8000	8000			69.29
			200-SR1	8000.0000	8000.0000			73.67
			208-102	.0000	.0000			7.90
			400-R1	.0000	.0000		0.23	2.84
			300-G1	.0000	.0000		0.78	9.46
15-0075-01	SHELTON, PATRICK	SFR	100-WA1	7000	7000			64.23
			200-SR1	7000.0000	7000.0000			67.83
			208-102	.0000	.0000			7.90
			400-R1	.0000	.0000		0.23	2.84
			300-G1	.0000	.0000		0.78	9.46
15-0080-01	CARTER, FLETCHER	SFR	100-WA1	13800	13800			108.52
			200-SR1	13800.0000	13800.0000			89.45
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
15-0085-01	CRISANTES, RICHARD	SFR	100-WA1	5900	5900			58.66
			200-SR1	5900.0000	5900.0000			61.41
			208-102	.0000	.0000			7.90

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
15-0090-01	ALVINO, MCGOVERN RYAN	SFR	100-WA1	17600	17600			137.63
			200-SR1	17600.0000	17600.0000			89.45
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
15-0095-01	GRANT, MICHAEL KEVIN	SFR	100-WA1	5000	5000			54.11
			200-SR1	5000.0000	5000.0000			56.15
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
15-0100-01	HESTER, KRISTIN	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
15-0105-01	RAUCH, TIM	SFR	100-WA1	3100	3100			44.50
			200-SR1	3100.0000	3100.0000			45.05
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
15-0115-00	FIRST TEXAS HOMES	SFR	100-WA1	14900	14900			116.94
			208-102	.0000	.0000			
			200-SR1	14900.0000	14900.0000			89.45
15-0120-01	STEVENS, BRANDON	SFR	100-WA1	17500	17500			136.86
			200-SR1	17500.0000	17500.0000			89.45
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
15-0125-01	BETAH, HONORINE	SFR	100-WA1	4800	4800			53.10
			200-SR1	4800.0000	4800.0000			54.98
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
15-0130-01	MARSHALL, SHAD	SFR	100-WA1	8000	8000			69.29
			200-SR1	8000.0000	8000.0000			73.67

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
15-0135-01	SONA, FLORENCE	SFR	100-WA1	16300	16300			127.67
			200-SR1	16300.0000	16300.0000			89.45
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
15-0145-01	HOLLENBECK, JAY & SUE	SFR	100-WA1	9300	9300			75.87
			200-SR1	9300.0000	9300.0000			81.26
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
15-0150-01	DHURJATI, RAMA	SFR	100-WA1	4400	4400			51.07
			200-SR1	4400.0000	4400.0000			52.65
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
15-0155-01	VIGGIANO, ALEXANDER	SFR	100-WA1	2200	2200			39.94
			200-SR1	2200.0000	2200.0000			39.80
			208-102	.0000	.0000			7.90
			400-R1	.0000	.0000		0.23	2.84
			300-G1	.0000	.0000		0.78	9.46
15-0160-01	BAILEY, CRAIG	SFR	100-WA1	15200	15200			119.24
			200-SR1	15200.0000	15200.0000			89.45
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
15-0165-01	EDELEN, AARON & TERRI	SFR	100-WA1	9900	9900			78.90
			200-SR1	9900.0000	9900.0000			84.77
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
15-0170-01	HARDY, STUART AND ARLE	SFR	100-WA1	5100	5100			54.62
			200-SR1	5100.0000	5100.0000			56.73
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84

17803

17803

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
15-0185-02	CARDONA, JOSEPH	SFR	100-WA1	6100	6100			59.68
			200-SR1	6100.0000	6100.0000			62.57
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
15-0190-03	JOHNSON, TAYLOR	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
			208-103	.0000	.0000			13.25
15-0195-01	BOLDING, ANDREA	SFR	100-WA1	9500	9500			76.88
			200-SR1	9500.0000	9500.0000			82.43
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
15-0200-01	TAYLOR, JAMES	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
			208-102	.0000	.0000			7.90
15-0205-01	SMUDA, CHRIS & WENDY	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
			208-102	.0000	.0000			7.90
15-0210-01	USHAKOV, EGOR	SFR	100-WA1	13500	13500			106.22
			200-SR1	13500.0000	13500.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
15-0215-01	WEDDELL, ADAM & IRIS	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
15-0220-01	MARTINSON, JEMAHL	SFR	100-WA1	18600	18600			145.29
			200-SR1	18600.0000	18600.0000			89.45
			300-G1	.0000	.0000		0.78	9.46

17804

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
15-0225-01	MELENDREZ, MONICA	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
15-0230-01	PENN, BROOKE & BRIAN	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
			208-103	.0000	.0000			13.25
15-0235-01	BALASUBRAMANIAN, SRIRAM	SFR	100-WA1	10800	10800			85.54
			200-SR1	10800.0000	10800.0000			89.45
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
15-0240-01	KARGOZAR, A	SFR	100-WA1	7400	7400			66.25
			200-SR1	7400.0000	7400.0000			70.17
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
15-0245-01	WALKEN, KEVIN & MARI	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
15-0250-01	MITCHELL, ELLIOTT & LAURE	SFR	100-WA1	11500	11500			90.90
			200-SR1	11500.0000	11500.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
15-0255-01	MCKINNEY, BRITT	SFR	100-WA1	10500	10500			83.24
			200-SR1	10500.0000	10500.0000			88.27
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25

17805

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
15-0260-01	TOOKER, JEAN	SFR	100-WA1	8800	8800			73.34
			200-SR1	8800.0000	8800.0000			78.34
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
15-0265-01	BURTON, JAMES	SFR	100-WA1	7700	7700			67.77
			200-SR1	7700.0000	7700.0000			71.92
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
15-0270-02	CHRISTMAN, RICHARD & DONEL	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
			208-103	.0000	.0000			13.25
15-0275-01	MCCALLION, TREVOR	SFR	100-WA1	1400	1400			38.93
			200-SR1	1400.0000	1400.0000			38.63
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
15-0280-01	LONGMIRE, THOMAS	SFR	100-WA1	3200	3200			45.00
			200-SR1	3200.0000	3200.0000			45.64
			208-103	.0000	.0000			13.25
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
15-0285-01	WALTER, STACY	SFR	100-WA1	4900	4900			53.60
			200-SR1	4900.0000	4900.0000			55.57
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
15-0290-01	NEWTON, RICHARD	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
			208-103	.0000	.0000			13.25
15-0295-01	OLIVERES, CESAR	SFR	100-WA1	5500	5500			56.64
			200-SR1	5500.0000	5500.0000			59.07
			300-G1	.0000	.0000		0.78	9.46

17806

17806

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
15-0300-01	JARACZEWSKI, MARK & JANINE	SFR	100-WA1	10700	10700			84.77
			200-SR1	10700.0000	10700.0000			89.44
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
15-0305-01	MALONE, DESTINY	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
15-0310-01	MEDLEY, DIATI	SFR	100-WA1	21500	21500			169.54
			200-SR1	21500.0000	21500.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
15-0315-01	CARROLL, DANNY & JANNA	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
15-0320-01	VARNEY, GUY	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
15-0325-01	JONES, LORI	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
			208-102	.0000	.0000			7.90
15-0330-01	JENSEN, JOSH & JUDY	SFR	100-WA1	7900	7900			68.78
			200-SR1	7900.0000	7900.0000			73.09
			208-103	.0000	.0000			13.25
			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
15-0335-01	WHATLY, SCOTT	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
			208-102	.0000	.0000			7.90
15-0340-01	DURDEN, ANTHONY	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
			208-103	.0000	.0000			13.25
15-0350-01	LATIFDAR, KHAJA M.	SFR	100-WA1	11200	11200			88.60
			200-SR1	11200.0000	11200.0000			89.45
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
15-0355-01	GLOVER, LARISHA	SFR	100-WA1	5800	5800			58.16
			200-SR1	5800.0000	5800.0000			60.82
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
15-0360-01	COLE, JUSTIN	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
15-0365-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	3300	3300			45.51
			200-SR1	3300.0000	3300.0000			46.22
15-0370-01	TORRES, OMAR AND LISA	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
			208-103	.0000	.0000			13.25
15-0375-01	ALVAREZ, MARIANA	SFR	100-WA1	14800	14800			116.18
			200-SR1	14800.0000	14800.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
15-0380-01	PEAKS, SCOTT	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
15-0385-01	MC GUINNESS, SETH	SFR	100-WA1	7100	7100			64.74
			200-SR1	7100.0000	7100.0000			68.41
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
15-0390-01	CARVER, AARON	SFR	100-WA1	7100	7100			64.74
			200-SR1	7100.0000	7100.0000			68.41
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
15-0395-01	CAMPBELL, DALLAS	SFR	100-WA1	20600	20600			161.42
			200-SR1	20600.0000	20600.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
15-0400-01	MC DONALD, STAN	SFR	100-WA1	4100	4100			49.56
			200-SR1	4100.0000	4100.0000			50.89
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
15-0405-02	ALLEN, STEPHANIE	SFR	100-WA1	4300	4300			50.57
			200-SR1	4300.0000	4300.0000			52.06
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
15-0410-02	MILLER, RYAN AND MISTY	SFR	100-WA1	3500	3500			46.52
			200-SR1	3500.0000	3500.0000			47.39
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
15-0415-02	CHRISTIAN, ROBERT	SFR	100-WA1	6100	6100			59.68
			200-SR1	6100.0000	6100.0000			62.57
			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
15-0420-03	HOWSON, JEFFREY	SFR	100-WA1	5600	5600			57.15
			200-SR1	5600.0000	5600.0000			59.65
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
15-0425-01	TOLLERENE, DANIEL J	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
15-0430-01	MACGIBBION, RUTH	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
15-0435-01	MCGEEHAN, MARTHA	SFR	100-WA1	16700	16700			130.73
			200-SR1	16700.0000	16700.0000			89.45
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
15-0440-01	TOWNS, JAQUINCY	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
			300-G3	.0000	.0000		0.42	5.15
15-0445-01	PINDER, SOLIEME	SFR	100-WA1	8800	8800			73.34
			200-SR1	8800.0000	8800.0000			78.34
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
15-0450-01	KANNIKA, VIMAL	SFR	100-WA1	12200	12200			96.26
			200-SR1	12200.0000	12200.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
15-0455-01	RATHI, VINAD	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
15-0460-01	WOFFORD, LAURE	SFR	100-WA1	6400	6400			61.19
			200-SR1	6400.0000	6400.0000			64.33
			208-103	.0000	.0000			13.25
			400-R1	.0000	.0000		0.23	2.84
			300-G1	.0000	.0000		0.78	9.46
15-0465-01	QUACH, DIEM & VIVIAN T	SFR	100-WA1	8500	8500			71.82
			200-SR1	8500.0000	8500.0000			76.59
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
15-0470-01	JACKSON, MARQUITA & DION	SFR	100-WA1	12400	12400			97.79
			200-SR1	12400.0000	12400.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
15-0475-01	CONNER, RHONDA	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
			208-103	.0000	.0000			13.25
15-1600-00	BEAZER HOMES	SFR	100-WA1	1000	1000			38.93
			200-SR1	1000.0000	1000.0000			38.63
15-1605-00	BEAZER HOMES	SFR	100-WA1	1500	1500			38.93
			200-SR1	1500.0000	1500.0000			38.63
15-1610-00	FIRST TEXAS HOMES	SFR	100-WA1	900	900			38.93
			200-SR1	900.0000	900.0000			38.63
15-1705-00	PERRY HOMES LLC	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
15-2385-01	HAWKINS, TODD & JENNIFER	SFR	100-WA1	6000	6000			59.17
			200-SR1	6000.0000	6000.0000			61.99
			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
15-2390-01	RACHAL, JENNIFER	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
15-2395-01	STEWART, JENNIFER M	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
15-2400-01	CLAUSER, KELSEY	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
15-2405-01	RODDY, TIFFANY & VICTO	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
15-2410-01	MEAGHER, ROBERT	SFR	100-WA1	4200	4200			50.06
			200-SR1	4200.0000	4200.0000			51.48
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
15-2415-01	THORNTON, TASHA	SFR	100-WA1	5300	5300			55.63
			200-SR1	5300.0000	5300.0000			57.90
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
15-2420-01	HENDRIX, BRIAN	SFR	100-WA1	24500	24500			196.60
			200-SR1	24500.0000	24500.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90

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
15-2425-01	KIRK, JEANINE	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
15-2430-01	CHAPMAN, CHRISTOPHER LEE	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
			300-G3	.0000	.0000		0.42	5.15
15-2435-01	BUTT, MUHAMMAD	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
			208-100	.0000	.0000			7.75
15-2440-01	CZYZ, KARL	SFR	100-WA1	6100	6100			59.68
			200-SR1	6100.0000	6100.0000			62.57
			400-R1	.0000	.0000		0.23	2.84
			300-G1	.0000	.0000		0.78	9.46
			208-102	.0000	.0000			7.90
15-2445-01	BROUGHTON, MICHAEL	SFR	100-WA1	9900	9900			78.90
			200-SR1	9900.0000	9900.0000			84.77
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
15-2450-01	RAMIREZ, DANYA	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
15-2455-01	AVERINENI, AJAY	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
15-2460-01	ELNITSKY, KRISTINE	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63

17813

17813

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
15-2465-01	BOULET, JASON & ASHLEY	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
			208-102	.0000	.0000			7.90
15-2470-01	SARGIOUS, KAMAL	SFR	100-WA1	10300	10300			81.71
			200-SR1	10300.0000	10300.0000			87.10
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
15-2475-01	SHAH, TARIQ	SFR	100-WA1	12200	12200			96.26
			200-SR1	12200.0000	12200.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
15-2480-01	SANCHEZ, JILL	SFR	100-WA1	15600	15600			122.31
			200-SR1	15600.0000	15600.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
15-2485-01	FLOURNOY, CARISSA	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		0.42	5.15
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
15-2490-01	BULLOCK, JACQUCLINE	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
15-2495-01	KONDO, JAMES & SHERI	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

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
15-2500-01	DONOVAN, BRIAN	SFR	100-WA1	64	64			38.93
			200-SR1	64.0000	64.0000			38.63
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
15-2505-01	OGHALIAN, VIKEN	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
			208-103	.0000	.0000			13.25
			300-G3	.0000	.0000		0.84	10.30
15-2510-01	LAM, STEVEN	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
			208-103	.0000	.0000			13.25
15-2515-01	DINGER, KEVIN	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
15-2520-01	TAYLOR, CHANDRA	SFR	100-WA1	15200	15200			119.24
			200-SR1	15200.0000	15200.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
15-2525-01	MARTINEZ, MARITZA	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
15-2530-01	DONOVAN, GAVIN	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

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
15-2545-01	HERMAN, CHRIS	SFR	100-WA1	9600	9600			77.39
			200-SR1	9600.0000	9600.0000			83.01
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
15-2550-01	CICHOKE, PETER	SFR	100-WA1	6500	6500			61.70
			200-SR1	6500.0000	6500.0000			64.91
			208-102	.0000	.0000			7.90
			400-R1	.0000	.0000		0.23	2.84
			300-G1	.0000	.0000		0.78	9.46
15-2555-01	GRUBB, AMANDA & CLAYTO	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
			208-101	.0000	.0000			4.90
15-2560-01	JONES, YVONNE, KATHERINE	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
			208-102	.0000	.0000			7.90
15-2565-02	TREJO, LISA	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
			208-103	.0000	.0000			13.25
15-2570-01	HEINHOLD, RYAN	SFR	100-WA1	15200	15200			119.24
			200-SR1	15200.0000	15200.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
15-2575-01	PINKNEY, FELICIA	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
15-2580-01	LEWIS, WILL	SFR	100-WA1	14000	14000			110.05
			200-SR1	14000.0000	14000.0000			89.45
			300-G1	.0000	.0000		0.78	9.46

17816

17816

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
			300-G3	.0000	.0000		0.42	5.15
15-2585-01	TAYLOR, GELINE	SFR	100-WA1	6400	6400			61.19
			200-SR1	6400.0000	6400.0000			64.33
			400-R1	.0000	.0000		0.23	2.84
			300-G1	.0000	.0000		0.78	9.46
			208-102	.0000	.0000			7.90
15-2590-01	HENSLEY, ERIC	SFR	100-WA1	11100	11100			87.84
			200-SR1	11100.0000	11100.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
15-2595-01	SANDOVAL, LUZ	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
15-3000-01	SHINDLER, WESLEY	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
15-3005-01	JONES, NIKI	SFR	100-WA1	12200	12200			96.26
			200-SR1	12200.0000	12200.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
15-3010-01	SALINAS, JESUS	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
			208-102	.0000	.0000			7.90
15-3015-01	KOHEK, DAVID	SFR	100-WA1	15600	15600			122.31
			200-SR1	15600.0000	15600.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90

17817

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
15-3020-01	GUIDO, JOSE ROBERTO	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
15-3025-01	LEWIS, CHRISTOPHER	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
			208-102	.0000	.0000			7.90
15-3030-01	NICHOLSON, MARY	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
15-3035-01	NEGOSLAWSKI, JONATHAN	SFR	100-WA1	63	63			38.93
			200-SR1	63.0000	63.0000			38.63
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
15-3040-01	MUSHANTAF, NANCY	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
			208-103	.0000	.0000			13.25
15-3045-01	MATHAI, BRAYEN	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
15-3050-01	HORTIN, FRANCES L	SFR	100-WA1	1900	1900			38.93
			200-SR1	1900.0000	1900.0000			38.63
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-103	.0000	.0000			13.25
15-3055-01	GROSSMAN, BENJAMIN	SFR	100-WA1	3400	3400			46.01
			200-SR1	3400.0000	3400.0000			46.81
			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
15-3060-01	RODGERS, CHIANNA	SFR	100-WA1	92	92			38.93
			200-SR1	92.0000	92.0000			38.63
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
15-3065-01	FAYOMI, BESSIE	SFR	100-WA1	12200	12200			96.26
			200-SR1	12200.0000	12200.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
15-3070-01	BENEDICT, BRET & BROOKE	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
15-3075-01	TUMLINSON, JOHNNY	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
15-3080-01	LYLE, BRAD	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
			208-103	.0000	.0000			13.25
15-3090-01	SCHALCHLIN, CORWIN AND DIAN	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
15-3100-01	PALMISANO, MICHELLE	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

17819

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
15-3105-01	LAMBA, RAJWANT	SFR	100-WA1	8900	8900			73.84
			200-SR1	8900.0000	8900.0000			78.93
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
15-3110-01	LIARD, MICHEAL	SFR	100-WA1	5300	5300			55.63
			200-SR1	5300.0000	5300.0000			57.90
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
15-3115-01	CHANG, LAUREL	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
15-3120-01	BABAYLAN, ANALYNE	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
15-3125-01	ISANG, ENOIDEM E	SFR	100-WA1	10100	10100			80.18
			200-SR1	10100.0000	10100.0000			85.93
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
15-3130-01	MORGAN, JON TAYLOR	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
15-3135-00	HORIZON HOMES	SFR	100-WA1	1500	1500			38.93
			200-SR1	.0000	.0000			
15-3135-01	BIEHAHN, STEVEN	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

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
15-3140-01	SINGH, GURINDER	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
			208-102	.0000	.0000			7.90
15-3145-00	MEGATEL HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
15-3150-01	GENERALI, ANTHONY & SAUND	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
15-3155-00	MEGATEL HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
15-3160-01	GARRETT, JENNIFER	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
			208-102	.0000	.0000			7.90
15-3165-01	LOMBARDO, MATTHEW & MELAN	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
			208-103	.0000	.0000			13.25
15-3170-01	WILLIAMS, CHRISTOPER	SFR	100-WA1	9500	9500			76.88
			200-SR1	9500.0000	9500.0000			82.43
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
15-3175-01	MORRIS, DANA	SFR	100-WA1	4200	4200			50.06
			200-SR1	4200.0000	4200.0000			51.48
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
15-3180-01	RODRIGUEZ, PAULA	SFR	100-WA1	9900	9900			78.90
			200-SR1	9900.0000	9900.0000			84.77
			300-G1	.0000	.0000		0.78	9.46

17821

17821

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
15-3185-01	HAYES, EILEEN & JAMES	SFR	100-WA1	18600	18600			145.29
			200-SR1	18600.0000	18600.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
15-3190-01	BURNETTE, BURKE AND ERICA	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
15-3195-01	KASULA, BALA KRISHNA	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
15-3200-01	MALDONADO, ART	SFR	100-WA1	17400	17400			136.09
			200-SR1	17400.0000	17400.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
15-3205-01	HAQ, MAHAMMAD	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
15-3210-01	WESOLOWSKI, KIMBERLY	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
			208-102	.0000	.0000			7.90
15-3215-01	JOHNSON, JONATHAN & MELI	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
			208-101	.0000	.0000			4.90

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
15-3220-00	MEGATEL HOMES	SFR	100-WA1	7300	7300			65.75
			200-SR1	.0000	.0000			
15-3220-01	LAPLANT, LANCE	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
			650-WBD	.0000	.0000			100.00
15-3225-01	ANDERSON, JONATHAN	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
15-3230-01	HASAN, SYED	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
			208-103	.0000	.0000			13.25
15-3235-01	MORAN, EDDIE AND ANGEL	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
15-3240-01	NAGARAJAN, MANIKANDAN	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
15-3245-01	RYSKAMP, DERRICK & AMBER	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
15-3250-00	MEGATEL HOMES	SFR	100-WA1	900	900			38.93
			200-SR1	900.0000	900.0000			38.63
15-3255-01	BOYD, EMILEE	SFR	100-WA1	9200	9200			75.36
			200-SR1	9200.0000	9200.0000			80.68

17823

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
15-3260-01	BROOKS, MOSE	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
15-3265-01	RODRIGUEZ, ERIC&YVETTE	SFR	100-WA1	16700	16700			130.73
			200-SR1	16700.0000	16700.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
15-3270-01	ABBASSI, ASHKAN	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
15-3275-01	REEVES, ALEXANDRIA&CHRI	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
15-3280-01	RILEY, VIRGINIA	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
			208-102	.0000	.0000			7.90
15-3285-00	FIRST TEXAS HOMES	SFR	100-WA1	3400	3400			46.01
			200-SR1	3400.0000	3400.0000			46.81
15-3290-01	JAMES, HEATHER	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
15-3295-01	MORGAN, AUSTIN	SFR	100-WA1	5700	5700			57.65
			200-SR1	5700.0000	5700.0000			60.24

17824

17824

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
15-3300-01	GOLAS, THOMAS MICHAEL	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
15-3305-01	COMPTON, COMPTON	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
15-3310-01	TADELOLA, OLALEYE	SFR	100-WA1	16300	16300			127.67
			200-SR1	16300.0000	16300.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			208-102	.0000	.0000			7.90
			400-R1	.0000	.0000		0.23	2.84
15-3315-01	SMITH, JD	SFR	100-WA1	9700	9700			77.89
			200-SR1	9700.0000	9700.0000			83.60
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
15-3320-01	HARTWELL, ANDREW	SFR	100-WA1	7500	7500			66.76
			200-SR1	7500.0000	7500.0000			70.75
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
15-3325-01	TARVER, ALICIA	SFR	100-WA1	4200	4200			50.06
			200-SR1	4200.0000	4200.0000			51.48
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
15-3330-01	RODRIGUEZ, MAYRA	SFR	100-WA1	9700	9700			77.89
			200-SR1	9700.0000	9700.0000			83.60
			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
15-3335-01	SHANNON, BOB AND AMY	SFR	100-WA1	12600	12600			99.33
			200-SR1	12600.0000	12600.0000			89.45
			400-R1	.0000	.0000		0.23	2.84
			300-G1	.0000	.0000		0.78	9.46
			208-102	.0000	.0000			7.90
15-3340-01	BASKIN, AMANDA	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
15-3345-01	WILLIAMS, DARRELL&CECILIA	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
15-3350-01	PAGUIO, MICHAEL & MARIA	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
15-3360-01	COLLIER, ANDREW	SFR	100-WA1	14300	14300			112.35
			200-SR1	14300.0000	14300.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
15-4230-01	EARLEY II, MICHAEL	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
15-4235-01	HUGHES, BETHANY	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
			208-103	.0000	.0000			13.25
15-4245-01	TUBBS, RYAN	SFR	100-WA1	12400	12400			97.79
			200-SR1	12400.0000	12400.0000			89.45
			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
15-4250-01	LESKO, KEITH	SFR	100-WA1	2200	2200			39.94
			200-SR1	2200.0000	2200.0000			39.80
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
15-4255-01	DECHENNE, DANIEL	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
			208-103	.0000	.0000			13.25
15-4260-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	1000	1000			38.93
			200-SR1	.0000	.0000			
15-4260-01	RODDY, VICTOR AND TIFF	SFR	100-WA1	5900	5900			58.66
			200-SR1	5900.0000	5900.0000			61.41
			300-G1	.0000	.0000		0.78	9.46
			650-WBD	.0000	.0000			100.00
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
15-4265-01	FLORES, JESSICA	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
15-4270-00	MEGATEL HOMES	SFR	100-WA1	15100	15100			118.48
			200-SR1	15100.0000	15100.0000			89.45
15-4275-01	NGAARA, CHRISTINE	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
15-4280-01	MEADOWS, YVONNE	SFR	100-WA1	1400	1400			38.93
			200-SR1	1400.0000	1400.0000			38.63
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90

17827

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
15-4285-01	WASSMER, MATTHEW	SFR	100-WA1	1100	1100			38.93
			200-SR1	1100.0000	1100.0000			38.63
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
15-4290-00	FIRST TEXAS HOMES	SFR	100-WA1	10700	10700			84.77
			200-SR1	10700.0000	10700.0000			89.44
15-4295-01	GRIMSLEY, BRIAN	SFR	100-WA1	9300	9300			75.87
			200-SR1	9300.0000	9300.0000			81.26
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
15-4305-01	MARTINEZ, ISELA	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
15-4310-01	GALLEGOS, SHALA	SFR	100-WA1	8800	8800			73.34
			200-SR1	8800.0000	8800.0000			78.34
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
15-4315-01	SCARAMUZZA, THIAGO	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
15-4320-01	GERICH, ALICIA & SCOTT	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
			208-103	.0000	.0000			13.25
15-4325-00	MEGATEL HOMES	SFR	100-WA1	8500	8500			71.82
			200-SR1	8500.0000	8500.0000			76.59
15-4330-01	CORDERO, VIVIANA	SFR	100-WA1	7800	7800			68.28
			200-SR1	7800.0000	7800.0000			72.50
			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
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
15-4335-00	MEGATEL HOMES	SFR	100-WA1	29500	29500			241.70
			200-SR1	29500.0000	29500.0000			89.45
15-4340-00	MEGATEL HOMES	SFR	100-WA1	13500	13500			106.22
			200-SR1	13500.0000	13500.0000			89.45
15-4345-01	SCHULTZ, JOANN	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
15-4350-00	MEGATEL HOMES	SFR	100-WA1	7200	7200			65.24
			200-SR1	7200.0000	7200.0000			69.00
15-4355-01	RAMOS, CARLOS	SFR	100-WA1	5300	5300			55.63
			200-SR1	5300.0000	5300.0000			57.90
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
15-4360-01	GALYEAN, LUPE	SFR	100-WA1	12100	12100			95.50
			200-SR1	12100.0000	12100.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
15-4365-01	LANE SR, GEORGE W	SFR	100-WA1	4200	4200			50.06
			200-SR1	4200.0000	4200.0000			51.48
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
15-4370-00	BEAZER HOMES	SFR	100-WA1	2500	2500			41.46
			200-SR1	2500.0000	2500.0000			41.55
15-4375-00	FIRST TEXAS HOMES	SFR	100-WA1	11200	11200			88.60
			200-SR1	11200.0000	11200.0000			89.45
15-4380-01	DAVIES, ROBERT	SFR	100-WA1	8100	8100			69.80
			200-SR1	8100.0000	8100.0000			74.25
			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
15-4385-00	FIRST TEXAS HOMES	SFR	100-WA1	9700	9700			77.89
			200-SR1	9700.0000	9700.0000			83.60
15-4390-00	BEAZER HOMES	SFR	100-WA1	4300	4300			50.57
			200-SR1	4300.0000	4300.0000			52.06
15-4395-01	NORTON, KRISTOPHER	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
15-4400-01	REEVES, TENTON	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
15-4405-01	HAMILTON, JOHN	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
15-4410-00	FIRST TEXAS HOMES	SFR	100-WA1	23500	23500			187.58
			200-SR1	23500.0000	23500.0000			89.45
15-4415-00	FIRST TEXAS HOMES	SFR	100-WA1	10500	10500			83.24
			200-SR1	.0000	.0000			
15-4415-01	OREILLY, AMY	SFR	100-WA1	9300	9300			75.87
			200-SR1	9300.0000	9300.0000			81.26
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			650-WBD	.0000	.0000			100.00
15-4420-01	FORESTER, WILLIAM	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

17830

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
15-4425-01	JAMES, GEORGE	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
15-4430-01	AVILA III, GILBERT	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
			208-102	.0000	.0000			7.90
15-4435-00	FIRST TEXAS HOMES	SFR	100-WA1	7100	7100			64.74
			200-SR1	7100.0000	7100.0000			68.41
15-4440-00	FIRST TEXAS HOMES	SFR	100-WA1	0	0			
			200-SR1	.0000	.0000			
15-4440-01	REHMAN, SHOIBUR	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
15-4445-01	DARBY, MICHAEL	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
15-4450-01	SILVA, EDWARD	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
15-4455-01	ECHANIS, ROGELIO	SFR	100-WA1	6800	6800			63.22
			200-SR1	6800.0000	6800.0000			66.66
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
15-4460-00	FIRST TEXAS HOMES	SFR	100-WA1	21300	21300			167.74
			200-SR1	21300.0000	21300.0000			89.45

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
15-4465-00	FIRST TEXAS HOMES	SFR	100-WA1	10800	10800			85.54
			200-SR1	.0000	.0000			
15-4465-01	YBARRA, REGINA	SFR	100-WA1	8700	8700			72.83
			200-SR1	8700.0000	8700.0000			77.76
			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
15-4470-00	BEAZER HOMES	SFR	100-WA1	3500	3500			46.52
			200-SR1	3500.0000	3500.0000			47.39
15-4475-00	FIRST TEXAS HOMES	SFR	100-WA1	9400	9400			76.37
			200-SR1	9400.0000	9400.0000			81.85
15-4480-01	DAVIS, CONRAD	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
15-4485-00	LENNAR HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
15-4490-00	LENNAR HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
15-4495-00	LENNAR HOMES	SFR	100-WA1	11600	11600			91.67
			200-SR1	11600.0000	11600.0000			89.45
15-4500-00	LENNAR HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
15-4505-01	PARMER, VISHAL	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
15-4510-00	FIRST TEXAS HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
15-4515-01	COLLINS, BARBERA AND JED	SFR	100-WA1	3400	3400			46.01
			200-SR1	3400.0000	3400.0000			46.81

17832

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
15-4525-00	CENTURION AMERICAN	SFR	100-WA1	2600	2600			41.97
			200-SR1	2600.0000	2600.0000			42.13
15-4530-00	FIRST TEXAS HOMES	SFR	100-WA1	2000	2000			38.93
			200-SR1	2000.0000	2000.0000			38.63
15-4535-01	CROWLEY, VALERIE	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
			208-103	.0000	.0000			13.25
15-4540-00	FIRST TEXAS HOMES	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
15-4545-00	FIRST TEXAS HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
15-4550-00	BEAZER HOMES	SFR	100-WA1	0	0			
			200-SR1	.0000	.0000			
15-4550-01	LUZ RAMIREZ, HECTOR AND MERY	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
			650-WBD	.0000	.0000			100.00
15-4555-00	BEAZER HOMES	SFR	100-WA1	11000	11000			87.07
			200-SR1	.0000	.0000			
15-4555-01	LEWIS, KIM	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
			208-102	.0000	.0000			7.90
			650-WBD	.0000	.0000			100.00
15-4560-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	10900	10900			86.30
			200-SR1	10900.0000	10900.0000			89.45

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
15-4565-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	18600	18600			145.29
			200-SR1	18600.0000	18600.0000			89.45
15-4570-00	BEAZER HOMES	SFR	100-WA1	6600	6600			62.21
			200-SR1	.0000	.0000			
15-4570-01	LYNN, JAMES	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
			650-WBD	.0000	.0000			100.00
15-4575-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	11200	11200			88.60
			200-SR1	11200.0000	11200.0000			89.45
15-4580-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	1800	1800			38.93
			200-SR1	1800.0000	1800.0000			38.63
15-4585-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
15-4595-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	9800	9800			78.40
			200-SR1	9800.0000	9800.0000			84.18
15-5000-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	1600	1600			38.93
			200-SR1	1600.0000	1600.0000			38.63
15-5005-00	LENNAR HOMES	SFR	100-WA1	1900	1900			38.93
			200-SR1	1900.0000	1900.0000			38.63
15-5015-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	1000	1000			38.93
			200-SR1	1000.0000	1000.0000			38.63
15-5020-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	1100	1100			38.93
			200-SR1	1100.0000	1100.0000			38.63
15-5025-00	FIRST TEXAS HOMES	SFR	100-WA1	700	700			38.93
			200-SR1	700.0000	700.0000			38.63
15-5030-00	FIRST TEXAS HOMES	SFR	100-WA1	2700	2700			42.47
			200-SR1	2700.0000	2700.0000			42.72
15-5035-00	BEAZER HOMES	SFR	100-WA1	1800	1800			38.93
			200-SR1	1800.0000	1800.0000			38.63

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
15-5040-00	FIRST TEXAS HOMES	SFR	100-WA1	1100	1100			38.93
			200-SR1	1100.0000	1100.0000			38.63
15-5045-00	FIRST TEXAS HOMES	SFR	100-WA1	900	900			38.93
			200-SR1	900.0000	900.0000			38.63
15-5060-00	FIRST TEXAS HOMES	SFR	100-WA1	800	800			38.93
			200-SR1	800.0000	800.0000			38.63
15-5065-00	FIRST TEXAS HOMES	SFR	100-WA1	36400	36400			329.54
			200-SR1	36400.0000	36400.0000			89.45
15-5070-00	FIRST TEXAS HOMES	SFR	100-WA1	2300	2300			40.45
			200-SR1	2300.0000	2300.0000			40.38
15-5075-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	600	600			38.93
			200-SR1	600.0000	600.0000			38.63
15-5080-00	FIRST TEXAS HOMES	SFR	100-WA1	600	600			38.93
			200-SR1	600.0000	600.0000			38.63
15-5085-00	FIRST TEXAS HOMES	SFR	100-WA1	1900	1900			38.93
			200-SR1	1900.0000	1900.0000			38.63
15-5090-00	FIRST TEXAS HOMES	SFR	100-WA1	2200	2200			39.94
			200-SR1	2200.0000	2200.0000			39.80
15-5095-00	FIRST TEXAS HOMES	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
15-6000-01	BROWN, CARI	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
			208-103	.0000	.0000			13.25
15-6005-00	BEAZER HOMES	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
15-6010-00	DR HORTON HOMES	SFR	100-WA1	1700	1700			38.93
			200-SR1	1700.0000	1700.0000			38.63
15-6015-00	LENNAR HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63

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
15-6020-00	LENNAR HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
15-6025-00	LENNAR HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
15-6030-00	LENNAR HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
15-6040-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
15-6045-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
15-6050-00	LENNAR HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
15-6055-00	LENNAR HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
15-6060-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
15-6065-00	MEGATEL HOMES	SFR	100-WA1	600	600			38.93
			200-SR1	600.0000	600.0000			38.63
15-6075-00	BEAZER HOMES	SFR	100-WA1	800	800			38.93
			200-SR1	800.0000	800.0000			38.63
15-6080-00	FIRST TEXAS HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
15-6085-00	FIRST TEXAS HOMES	SFR	100-WA1	900	900			38.93
			200-SR1	900.0000	900.0000			38.63
15-6090-00	FIRST TEXAS HOMES	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
15-6095-00	FIRST TEXAS HOMES	SFR	100-WA1	700	700			38.93
			200-SR1	700.0000	700.0000			38.63
15-6100-00	FIRST TEXAS HOMES	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63

17836

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
15-6105-00	BEAZER HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
15-6110-00	BEAZER HOMES	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
15-6115-00	AMERICAN LEGEND HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
15-6120-00	BEAZER HOMES	SFR	100-WA1	800	800			38.93
			200-SR1	800.0000	800.0000			38.63
15-6125-00	BEAZER HOMES	SFR	100-WA1	700	700			38.93
			200-SR1	700.0000	700.0000			38.63
15-6130-00	BEAZER HOMES	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
15-6135-00	FIRST TEXAS HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
15-6140-00	FIRST TEXAS HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
15-6145-00	FIRST TEXAS HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
15-6150-00	FIRST TEXAS HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
16-0005-00	K HOVNANIAN HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
16-0010-00	K HOVNANIAN HOMES	SFR	100-WA1	7000	7000			64.23
			200-SR1	7000.0000	7000.0000			67.83
16-0015-00	DREES CUSTOM HOMES	SFR	100-WA1	12300	12300			97.03
			200-SR1	12300.0000	12300.0000			89.45
16-0020-00	DREES CUSTOM HOMES	SFR	100-WA1	9900	9900			78.90
			200-SR1	9900.0000	9900.0000			84.77
16-0025-00	HIGHLAND HOMES LTD	SFR	100-WA1	4200	4200			50.06
			200-SR1	4200.0000	4200.0000			51.48

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
16-0030-00	HIGHLAND HOMES LTD	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
16-0035-00	SHADDOCK HOMES	SFR	100-WA1	24900	24900			200.21
			200-SR1	24900.0000	24900.0000			89.45
16-0050-00	PERRY HOMES INC.	SFR	100-WA1	10200	10200			80.94
			200-SR1	10200.0000	10200.0000			86.52
16-0055-00	PERRY HOMES INC.	SFR	100-WA1	700	700			38.93
			200-SR1	700.0000	700.0000			38.63
16-0060-00	HIGHLAND HOMES LTD	SFR	100-WA1	600	600			38.93
			200-SR1	600.0000	600.0000			38.63
16-0065-01	LUNA, BERNH VELEEN	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
16-0070-01	RMRC TRANSPORTS LLC	SFR	100-WA1	7800	7800			68.28
			200-SR1	7800.0000	7800.0000			72.50
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
16-0075-01	AGUILAR, MARK & STACI	SFR	100-WA1	89	89			38.93
			200-SR1	89.0000	89.0000			38.63
			400-R1	.0000	.0000		0.23	2.84
			300-G1	.0000	.0000		0.78	9.46
			208-102	.0000	.0000			7.90
16-0080-01	HANSEN, DANIEL & HILLAR	SFR	100-WA1	3000	3000			43.99
			200-SR1	3000.0000	3000.0000			44.47
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
16-0085-02	TERRELL, JOHN	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
			208-103	.0000	.0000			13.25

17838

17838

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
16-0090-01	MOFFATT, MICHEL & AMY	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
16-0095-01	FOSTER, STEVEN	SFR	100-WA1	23000	23000			183.07
			200-SR1	23000.0000	23000.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
16-0100-01	LEAHY, MICHAEL	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
16-0110-01	QUINM, AARON &	SFR	100-WA1	8900	8900			73.84
			200-SR1	8900.0000	8900.0000			78.93
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
16-0115-01	ANDERSON, JANELLE AND GAR	SFR	100-WA1	12900	12900			101.62
			200-SR1	12900.0000	12900.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
16-0120-00	K. HOVNANIAN HOMES	SFR	100-WA1	1400	1400			38.93
			200-SR1	1400.0000	1400.0000			38.63
16-0125-01	WILSON, BRENT & LORI	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
			208-103	.0000	.0000			13.25
16-0130-01	GUY, EDWARD, BINEGAR, STACY	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
			208-102	.0000	.0000			7.90

17839

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
16-0135-01	AUDIA, MELISSA	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
			208-103	.0000	.0000			13.25
16-0140-00	K HOVNANIAN HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
16-0145-01	HUNTER, 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
16-0150-01	SHAHRUKH, ISMAIL	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
16-0155-01	CUMMINS, SUZANN	SFR	100-WA1	8900	8900			73.84
			200-SR1	8900.0000	8900.0000			78.93
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
16-0160-01	GOMEZ, JUVENTINO	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
16-0165-01	AYOUB, RUBA	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			
			300-G1	.0000	.0000			
			400-R1	.0000	.0000			
			208-102	.0000	.0000			
16-0165-02	EATON, CHRISTINE	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			
			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

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
16-0170-01	PATRICK, INGA	SFR	100-WA1	36	36			38.93
			200-SR1	36.0000	36.0000			38.63
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
16-0175-01	SANDERS, GRANT	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
			208-103	.0000	.0000			13.25
16-0180-01	MARIN, LINDSEY G	SFR	100-WA1	17	17			38.93
			200-SR1	17.0000	17.0000			38.63
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
16-0185-01	ANDERSON, DEREK	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
16-0190-01	NGWA, NINA	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
16-0195-01	PALMAY, JOHN	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
16-0200-01	HASKINS, SARAH	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
			208-103	.0000	.0000			13.25
16-0205-01	BUTLER, BRIAN & SANDRA	SFR	100-WA1	11100	11100			87.84
			200-SR1	11100.0000	11100.0000			89.45
			300-G1	.0000	.0000		0.78	9.46

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
16-0215-01	HOOD, CLARK	SFR	100-WA1	11100	11100			87.84
			200-SR1	11100.0000	11100.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
16-0220-01	WHEELER, CLINTON	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
16-0225-01	KOIS, JOEL	SFR	100-WA1	10700	10700			84.77
			200-SR1	10700.0000	10700.0000			89.44
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
16-0230-01	HOPPER, DALLAS, JENNIFE	SFR	100-WA1	13700	13700			107.75
			200-SR1	13700.0000	13700.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
16-0235-01	NATALE, STEPHEN & MARIL	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
			208-103	.0000	.0000			13.25
16-0240-01	TITUS, CHRISTINE & STE	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
16-0245-01	WALSH, CRAIG	SFR	100-WA1	13100	13100			103.16
			200-SR1	13100.0000	13100.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90

17842

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
16-0250-01	GEAR, COURTNEY	SFR	100-WA1	16200	16200			126.90
			200-SR1	16200.0000	16200.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
16-0255-01	MCCORD, MICHAEL	SFR	100-WA1	18800	18800			146.82
			200-SR1	18800.0000	18800.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
16-0260-01	CLOUD, JOE	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
16-0265-01	FALKE, TRENTON	SFR	100-WA1	10300	10300			81.71
			200-SR1	10300.0000	10300.0000			87.10
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
16-0270-01	TORRES FLORES, BRICE PRISCILA	SFR	100-WA1	11500	11500			90.90
			200-SR1	11500.0000	11500.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
16-0275-01	LEPPLE, JODY	SFR	100-WA1	10900	10900			86.30
			200-SR1	10900.0000	10900.0000			89.45
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
16-0280-01	KALLMAN, JAYMI	SFR	100-WA1	18800	18800			146.82
			200-SR1	18800.0000	18800.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
16-0285-01	DARE, ALISSA AND GLEN	SFR	100-WA1	11400	11400			90.13
			200-SR1	11400.0000	11400.0000			89.45
			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
16-0290-01	GREY, LISA M	SFR	100-WA1	9400	9400			76.37
			200-SR1	9400.0000	9400.0000			81.85
			300-G1	.0000	.0000		0.78	9.46
			208-102	.0000	.0000			7.90
			400-R1	.0000	.0000		0.23	2.84
16-0300-01	SORDEN, GARY	SFR	100-WA1	13200	13200			103.92
			200-SR1	13200.0000	13200.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
16-0305-01	KELLY, MARK AND ANGELA	SFR	100-WA1	10700	10700			84.77
			200-SR1	10700.0000	10700.0000			89.44
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
16-0310-01	HOWARD, BRETT	SFR	100-WA1	15400	15400			120.77
			200-SR1	15400.0000	15400.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
16-0315-01	MEKLER, REBECCA	SFR	100-WA1	4200	4200			50.06
			200-SR1	4200.0000	4200.0000			51.48
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
16-0320-01	DONAHUE, JOSEPH	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
16-0325-01	ARCAND, MAYUMI & NEIL	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

17844

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
16-0330-01	SIMPKINS, FRED	SFR	100-WA1	9700	9700			77.89
			200-SR1	9700.0000	9700.0000			83.60
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
16-0335-01	SELPH, JUSTIN	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
16-0340-01	HASTY, SHAWN	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
			208-103	.0000	.0000			13.25
16-0345-01	HURSH, MIKE	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
16-0350-01	GROSSA, BRADLEY	SFR	100-WA1	3000	3000			43.99
			200-SR1	3000.0000	3000.0000			44.47
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
16-0355-01	SIMPSON, WALTER	SFR	100-WA1	12100	12100			95.50
			200-SR1	12100.0000	12100.0000			89.45
			400-R1	.0000	.0000		0.23	2.84
			300-G1	.0000	.0000		0.78	9.46
			208-103	.0000	.0000			13.25
16-0365-01	BAKIAN, CARLYE & JOEL	SFR	100-WA1	9600	9600			77.39
			200-SR1	9600.0000	9600.0000			83.01
			400-R1	.0000	.0000		0.23	2.84
			300-G1	.0000	.0000		0.78	9.46
			208-102	.0000	.0000			7.90
16-0370-01	BAHN, HOLLY	SFR	100-WA1	4300	4300			50.57
			200-SR1	4300.0000	4300.0000			52.06
			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
			208-103	.0000	.0000			13.25
16-0375-01	DROBNY, KIMBERLEY	SFR	100-WA1	17000	17000			133.03
			200-SR1	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
16-0380-01	ESTACIO, SAMUEL, MANIEGO, KIMB	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
16-0385-01	MUSTANG LAKES HOA	COM	100-R3	2000	2000			155.74
			100-CM1	3500	3500			56.26
			200-SW2	5500.0000	5500.0000			174.94
			208-100	.0000	.0000			7.75
16-0390-01	SMYTH, MICHELLE	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
16-0395-01	VENLEICHER, JENNIFER	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
16-0400-01	GLOVER, LARISSA	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
16-0405-01	ROBBINS, RUTH & DOUG	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
16-0410-01	LINDSEY, MATTHEW & ASHLE	SFR	100-WA1	9400	9400			76.37

17846

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			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
16-0415-00	CELINA 682 PARTNERS LP	SFR	100-AWC	0	0			48.67
16-0420-01	DAWSON, DAVID	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
16-0425-01	HELM, PAUL	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
			208-103	.0000	.0000			13.25
16-0430-01	FRIEND, ASHLEY	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
			208-102	.0000	.0000			7.90
16-0435-01	STEPHENS, JOANNE	SFR	100-WA1	3000	3000			43.99
			200-SR1	3000.0000	3000.0000			44.47
			400-R1	.0000	.0000		0.23	2.84
			300-G1	.0000	.0000		0.78	9.46
			208-102	.0000	.0000			7.90
16-0440-01	HOTTOWE, LAUREN	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
16-0445-01	FREITAS, BOBBIE	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
16-0450-01	MASON, HADIYA	SFR	100-WA1	9500	9500			76.88
			200-SR1	9500.0000	9500.0000			82.43

17847

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
16-0455-01	SWAIN, DAMON	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
16-0460-01	CAMP, MICHAEL & JULIE	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
			208-101	.0000	.0000			4.90
16-0465-01	LEDUC, COLLEEN	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
16-0470-01	HANSBROUGH, MELISSA	SFR	100-WA1	18300	18300			142.99
			200-SR1	18300.0000	18300.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
16-0475-01	MEDEIROS, TIM & MARY BETH	SFR	100-WA1	12700	12700			100.09
			200-SR1	12700.0000	12700.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
16-0480-01	STOKES, CHARLES & PAM	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
			208-103	.0000	.0000			13.25
16-0485-01	FRIANT, AMY	SFR	100-WA1	11500	11500			90.90
			200-SR1	11500.0000	11500.0000			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

17848

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
16-0490-01	RINGO, STEVEN & ERICA	SFR	100-WA1	14100	14100			110.82
			200-SR1	14100.0000	14100.0000			89.45
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
16-0495-01	VEALE, CHRIS	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
16-0500-01	JURCA, LISA	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
			208-103	.0000	.0000			13.25
16-0505-01	YATES, JARROD	SFR	100-WA1	12500	12500			98.56
			200-SR1	12500.0000	12500.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
16-0510-01	PELKEY, KAREN	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
16-0515-01	BENZICK, LAURIE	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
16-0520-01	GOCKE, KARNA	SFR	100-WA1	9600	9600			77.39
			200-SR1	9600.0000	9600.0000			83.01
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
16-0525-01	STEPHENS, MICHAEL & BRITT	SFR	100-WA1	6300	6300			60.69

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	6300.0000	6300.0000			63.74
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
16-0530-01	SCHWAB, ROBERT	SFR	100-WA1	6100	6100			59.68
			200-SR1	6100.0000	6100.0000			62.57
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
16-0535-01	MENDIETA, JESSICA &r ROGE	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
16-0540-01	HARRIS, ROZALYND	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
16-0545-01	LANDEHOFF, DAN	SFR	100-WA1	22700	22700			180.36
			200-SR1	22700.0000	22700.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
16-0555-01	LYNCH, JOSHUA	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
16-0600-01	FAULKNER, RONALD	SFR	100-WA1	6500	6500			61.70
			200-SR1	6500.0000	6500.0000			64.91
			400-R1	.0000	.0000		0.23	2.84
			300-G1	.0000	.0000		0.78	9.46
			208-102	.0000	.0000			7.90
16-0605-01	RAMER, JENNIFER	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

17850

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			7.90
16-0610-01	MUMY, NANCY	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
16-0620-01	ROBINSON, KEN	SFR	100-WA1	6500	6500			61.70
			200-SR1	6500.0000	6500.0000			64.91
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
16-0625-01	PIOT, MARIE	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
16-0630-01	PRIMACIO, VICTOR	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
16-0635-01	SCHROEDER, STACY	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
			208-102	.0000	.0000			7.90
16-0640-01	LARSEN, BEAU	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
16-0645-01	SIU, MICHELLE	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
			208-102	.0000	.0000			7.90
16-0650-01	JONES, JOSH	SFR	100-WA1	6000	6000			59.17

17851

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			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
16-0655-01	TERRAZAS, ANDRES & KARIME	SFR	100-WA1	7500	7500			66.76
			200-SR1	7500.0000	7500.0000			70.75
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
16-0660-01	CORMIER, JONATHAN	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
16-0665-01	CHUMAN, JEROME	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
16-0670-01	ROGERS, DOMINIQUE	SFR	100-WA1	13000	13000			102.39
			200-SR1	13000.0000	13000.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
16-0675-01	KEITH, KORY & ANGELA	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
16-0680-01	SANDERS, PHILLIP	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
16-0685-01	BELL, TALOR	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

17852

17852

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
16-0690-01	HOERNER, TIMOTHY	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
			208-102	.0000	.0000			7.90
16-0695-01	WILBORN, ANDREW	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
16-0700-01	FONTENOT, AMELIA	SFR	100-WA1	13300	13300			104.69
			200-SR1	13300.0000	13300.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			208-102	.0000	.0000			7.90
			400-R1	.0000	.0000		0.23	2.84
16-0705-01	PIERCE, DAN AND SUZAN	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
			208-102	.0000	.0000			7.90
16-0710-01	LU, BARBIE	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
			208-103	.0000	.0000			13.25
16-0715-01	PENG, YONG	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
			208-103	.0000	.0000			13.25
16-0720-01	PECORARO, KRISTINE	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
16-0725-01	FREEMAN, GINA	SFR	100-WA1	3700	3700			47.53

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	3700.0000	3700.0000			48.56
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
16-0730-01	HANSEN, SUSAN	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
			208-103	.0000	.0000			13.25
16-0735-01	MCENTIRE, LAUREN	SFR	100-WA1	15400	15400			120.77
			200-SR1	15400.0000	15400.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
16-0740-01	PEVEHOUSE, STEPHANIE AND J	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
			208-103	.0000	.0000			13.25
16-0750-01	LARSON, RICHARD AND MAR	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
			208-103	.0000	.0000			13.25
16-0755-01	JACQUES, RYAN	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
16-0760-01	KRAUSE, JAMIE	SFR	100-WA1	13700	13700			107.75
			200-SR1	13700.0000	13700.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
16-0765-01	RHOADS, THOMAS	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

17854

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
16-0770-01	UPTON, NICHOLAS	SFR	100-WA1	22700	22700			180.36
			200-SR1	22700.0000	22700.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
16-0780-01	TITKO, LAURA	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
16-0795-01	GROOM, SUZANNE	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
			208-103	.0000	.0000			13.25
16-0800-01	GANTER, CHRIS & LAURA	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
			208-102	.0000	.0000			7.90
16-0805-01	GRAHAM, JESSICA	SFR	100-WA1	12700	12700			100.09
			200-SR1	12700.0000	12700.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
16-0810-01	ANZALONE, ANGELA & SHANNO	SFR	100-WA1	13500	13500			106.22
			200-SR1	13500.0000	13500.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
16-0815-01	WALLEY, JULIE	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
16-0820-01	STRAWMYER, JEFF & JUDY	SFR	100-WA1	4200	4200			50.06

17855

17855

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	4200.0000	4200.0000			51.48
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
16-0825-01	KNOWLES, WESLEY	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
			208-103	.0000	.0000			13.25
16-0830-00	SHADDOCK HOMES	SFR	100-WA1	28000	28000			228.17
			200-SR1	28000.0000	28000.0000			89.45
16-0840-01	STANFORD, JENNIFER	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
			208-102	.0000	.0000			7.90
16-0845-01	BRANSON, JASON&SUMMER	SFR	100-WA1	7500	7500			66.76
			200-SR1	7500.0000	7500.0000			70.75
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
16-0850-01	CLARY, OTHO	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
16-0855-01	SCHIPPEREIT, JULIE	SFR	100-WA1	8500	8500			71.82
			200-SR1	8500.0000	8500.0000			76.59
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
16-0860-01	NASSANS, ROBERT	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
16-0865-01	HAYES, STAN & MARY	SFR	100-WA1	8100	8100			69.80

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	8100.0000	8100.0000			74.25
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
16-0870-01	MOORE, DAVID AND EILEE	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
			208-103	.0000	.0000			13.25
16-0875-01	HART, CHARLES DEBBIE	SFR	100-WA1	17900	17900			139.92
			200-SR1	17900.0000	17900.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
16-0880-01	ALLEN, JAMES	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
			208-103	.0000	.0000			13.25
16-0885-01	REYNOLDS, MATTHEW W	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
			208-103	.0000	.0000			13.25
16-0890-01	RICHARDSON, JAMES	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
16-0895-01	SINGH, HARKISSOON	SFR	100-WA1	800	800			38.93
			200-SR1	800.0000	800.0000			38.63
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
16-0900-01	LARA, SARA	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			7.90
16-0905-00	K. HOVNANIAN HOMES	SFR	100-WA1	3600	3600			47.03
			200-SR1	3600.0000	3600.0000			47.97
16-0910-01	CADENA, ERASMO	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
16-0915-00	HIGHLAND HOMES LTD	SFR	100-WA1	8600	8600			72.33
			200-SR1	8600.0000	8600.0000			77.17
16-0920-01	HEREDIA, YVETTE	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
			208-102	.0000	.0000			7.90
16-0925-01	STANIEC, RYAN	SFR	100-WA1	12300	12300			97.03
			200-SR1	12300.0000	12300.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
16-0930-01	HARRISON, JENNIFER	SFR	100-WA1	12800	12800			100.86
			200-SR1	12800.0000	12800.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
16-0935-01	TEIGEN, MICHAEL & JILL	SFR	100-WA1	8500	8500			71.82
			200-SR1	8500.0000	8500.0000			76.59
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
16-0940-01	TILLISCH, ERIK	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
			208-102	.0000	.0000			7.90
16-0945-01	ESPINOZA, STEVEN	SFR	100-WA1	3300	3300			45.51

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	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
16-0950-01	BRITTING, DUANE	SFR	100-WA1	5300	5300			55.63
			200-SR1	5300.0000	5300.0000			57.90
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
16-0955-01	ALEXANDER, KIM	SFR	100-WA1	8700	8700			72.83
			200-SR1	8700.0000	8700.0000			77.76
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
16-0965-01	HART, ANDREW	SFR	100-WA1	6500	6500			61.70
			200-SR1	6500.0000	6500.0000			64.91
			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
16-0970-01	MCGHEE, SHAWN	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
			208-103	.0000	.0000			13.25
16-0975-01	MARSHALL, STEVE	SFR	100-WA1	10500	10500			83.24
			200-SR1	10500.0000	10500.0000			88.27
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
16-0980-01	LAMBERT, JEFF	SFR	100-WA1	12900	12900			101.62
			200-SR1	12900.0000	12900.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
16-0985-01	WINGET, KENNETH	SFR	100-WA1	4500	4500			51.58
			200-SR1	4500.0000	4500.0000			53.23
			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
16-0990-00	DREES CUSTOM HOMES	SFR	100-WA1	12500	12500			98.56
			200-SR1	12500.0000	12500.0000			89.45
16-0995-01	MCDONALD, BILL & KENDRA	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
16-1000-01	NICHOLS, JAMES	SFR	100-WA1	2200	2200			39.94
			200-SR1	2200.0000	2200.0000			39.80
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
16-1005-01	PAYNE, TIMOTHY & BONNI	SFR	100-WA1	4900	4900			53.60
			200-SR1	4900.0000	4900.0000			55.57
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
16-1010-01	BILLINGHURST, PAUL	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
16-1015-01	HENDERSON, JUDY	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
16-1020-01	DOYLE, ALISON	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
			208-103	.0000	.0000			13.25
16-1025-01	REED, JAMIE	SFR	100-WA1	7300	7300			65.75
			200-SR1	7300.0000	7300.0000			69.58
			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
16-1030-01	RAMSEY, JANIS	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
			208-103	.0000	.0000			13.25
16-1035-01	CARLISLE, ERIC	SFR	100-WA1	6800	6800			63.22
			200-SR1	6800.0000	6800.0000			66.66
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
16-1040-00	DREES CUSTOM HOMES	SFR	100-WA1	21400	21400			168.64
			200-SR1	21400.0000	21400.0000			89.45
16-1045-01	PASCHALL, CRISTI	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
16-1050-01	KINGERSKI, JAMES	SFR	100-WA1	12900	12900			101.62
			200-SR1	12900.0000	12900.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
16-1055-01	HUBBARD, JOSEPH	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
16-1070-01	DOWELL, VINITA AND JAME	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
16-1075-01	SHERWOOD, CRAIG AND LINDA	SFR	100-WA1	2500	2500			41.46
			200-SR1	2500.0000	2500.0000			41.55
			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
16-1080-01	LOPEZ, SALVADOR A	SFR	100-WA1	16800	16800			131.50
			200-SR1	16800.0000	16800.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
16-1085-01	HERNANDEZ, JASON EDWARD	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
16-1090-01	PROSPER UNITED METHODIST	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
16-1095-01	KHANDOKER, ANEES	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
16-1100-01	ZABASKY, JAMES	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
16-1105-01	CLARKE, KATHY	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
			208-102	.0000	.0000			7.90
16-1110-01	BROWNLEE, JEFF	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

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
16-1115-00	BRITTON HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
16-1120-01	WILLIAMS, BOBBY	SFR	100-WA1	10500	10500			83.24
			200-SR1	10500.0000	10500.0000			88.27
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
16-1125-01	SINGH, HARRICHAN	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
16-1130-01	LIJEGREN, PETER & CAROLA	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
16-1135-01	HEMENWAY, JOHN AND KELLY	SFR	100-WA1	14600	14600			114.65
			200-SR1	14600.0000	14600.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
16-1140-01	DAY, PATRICIA AND RI	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
16-1145-01	SOJDEI, HOOMOAN	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
16-1150-01	GAFFNEY, JONATHAN	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

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
16-1155-01	GRILES, SHERRY	SFR	100-WA1	6700	6700			62.71
			200-SR1	6700.0000	6700.0000			66.08
			400-R1	.0000	.0000		0.23	2.84
			300-G1	.0000	.0000		0.78	9.46
			208-103	.0000	.0000			13.25
16-1160-01	KING, BRANDI	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
16-1165-01	VANDER HAAR, APRIL	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
16-1170-01	RADFAR, AUDREY	SFR	100-WA1	16300	16300			127.67
			200-SR1	16300.0000	16300.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
16-1175-01	STEPHENS, SALLIE & WR	SFR	100-WA1	13500	13500			106.22
			200-SR1	13500.0000	13500.0000			89.45
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
16-1180-00	HIGHLAND HOMES LTD	SFR	100-WA1	11300	11300			89.37
			200-SR1	11300.0000	11300.0000			89.45
16-1185-01	SINKER, JENNIFER AND KE	SFR	100-WA1	11000	11000			87.07
			200-SR1	11000.0000	11000.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
16-1190-00	DREES CUSTOM HOMES	SFR	100-WA1	800	800			38.93
			200-SR1	800.0000	800.0000			38.63
16-1195-00	DREES CUSTOM HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63

17864

17864

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
16-1200-00	HIGHLAND HOMES	SFR	100-WA1	2700	2700			42.47
			200-SR1	.0000	.0000			
16-1200-01	PECKHAM, BARRY	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
			650-WBD	.0000	.0000			100.00
16-1205-00	HIGHLAND HOMES LTD	SFR	100-WA1	8100	8100			69.80
			200-SR1	8100.0000	8100.0000			74.25
16-1210-01	KLEIN, PHILLIPP	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
16-1215-00	BRITTON HOMES	SFR	100-WA1	8300	8300			70.81
			200-SR1	8300.0000	8300.0000			75.42
16-1230-01	ORAMALU, LAWRENCINA	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		0.84	10.30
16-1235-01	DIXON, MATTHEW	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
16-1240-01	SMITH, THOMAS	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
16-1245-00	BRITTON HOMES	SFR	100-WA1	400	400			38.93
			200-SR1	.0000	.0000			
16-1245-01	URAGU, MARTHA	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			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
			208-102	.0000	.0000			7.90
			650-WBD	.0000	.0000			100.00
16-1250-01	SILLIMAN, CLAY	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
			208-103	.0000	.0000			13.25
16-1255-00	HIGHLAND HOMES LTD	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
16-1260-00	HIGHLAND HOMES LTD	SFR	100-WA1	12200	12200			96.26
			200-SR1	12200.0000	12200.0000			89.45
16-1265-01	HOWELL, WENDY	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
16-1270-00	DREES CUSTOM HOMES	SFR	100-WA1	6500	6500			61.70
			200-SR1	6500.0000	6500.0000			64.91
16-1275-01	ROBERTS, RICHARD AND KAT	SFR	100-WA1	5300	5300			55.63
			200-SR1	5300.0000	5300.0000			57.90
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
16-1280-00	DREES CUSTOM HOMES	SFR	100-WA1	6300	6300			60.69
			200-SR1	6300.0000	6300.0000			63.74
16-1285-01	RUNNELS, KELLIE OR KEVIN	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
16-1290-00	SHADDOCK HOMES	SFR	100-WA1	7200	7200			65.24
			200-SR1	7200.0000	7200.0000			69.00
16-1295-01	PHUONG TA, ANH	SFR	100-WA1	7600	7600			67.27

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	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
16-1300-01	OTERO GUERRA, MIGUEL A	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
			208-103	.0000	.0000			13.25
16-1305-01	CALHOUN, RACHEL	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
16-1310-01	JENSEN, THOMAS AND JAMI	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
			208-103	.0000	.0000			13.25
16-1315-01	HATFIELD, MEAGAN AND CHRI	SFR	100-WA1	16600	16600			129.97
			200-SR1	16600.0000	16600.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
16-1320-00	SHADDOCK HOMES	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
16-1325-00	SHADDOCK HOMES	SFR	100-WA1	900	900			38.93
			200-SR1	900.0000	900.0000			38.63
16-1330-00	K. HOVNANIAN HOMES	SFR	100-WA1	2900	2900			43.48
			200-SR1	.0000	.0000			
16-1330-01	MILLER, TODD AND AMANDA	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
			208-102	.0000	.0000			7.90
			650-WBD	.0000	.0000			100.00

17867

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
16-1335-01	BOGNEY, DARRELL	SFR	100-WA1	8700	8700			72.83
			200-SR1	8700.0000	8700.0000			77.76
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
16-1340-00	BRITTON HOMES	SFR	100-WA1	10200	10200			80.94
			200-SR1	10200.0000	10200.0000			86.52
16-1345-00	BRITTON HOMES	SFR	100-WA1	1500	1500			38.93
			200-SR1	1500.0000	1500.0000			38.63
16-1345-01	WEIS, TY	SFR	100-WA1	7100	7100			64.74
			200-SR1	7100.0000	7100.0000			68.41
			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
16-1350-01	WOODWORTH, RYAN AND MELISS	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
16-1355-01	RANDALL, HANS	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
16-1360-00	DAVID WEEKLY HOMES	SFR	100-WA1	6900	6900			63.72
			200-SR1	6900.0000	6900.0000			67.25
16-1365-00	SHADDOCK HOMES	SFR	100-WA1	9400	9400			76.37
			200-SR1	9400.0000	9400.0000			81.85
16-1370-01	COFFEEY, RYAN	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
16-1375-01	GRACE, WILLIAM	SFR	100-WA1	11100	11100			87.84
			200-SR1	11100.0000	11100.0000			89.45

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
16-1380-01	FORRESTAL, CHRISTINA	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
16-1385-00	BRITTON HOMES	SFR	100-WA1	0	0			
			200-SR1	.0000	.0000			
16-1385-01	LINDSAY, JANET	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
			650-WBD	.0000	.0000			100.00
16-1390-00	DREES CUSTOM HOMES	SFR	100-WA1	4200	4200			50.06
			200-SR1	4200.0000	4200.0000			51.48
16-1395-00	K. HOVNANIAN HOMES	SFR	100-WA1	17800	17800			139.16
			200-SR1	17800.0000	17800.0000			89.45
16-1400-00	HIGHLAND HOMES LTD	SFR	100-WA1	0	0			
			200-SR1	.0000	.0000			
16-1400-01	LAU, RAYMOND	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
			650-WBD	.0000	.0000			100.00
16-1405-00	HIGHLAND HOMES LTD	SFR	100-WA1	11700	11700			92.43
			200-SR1	11700.0000	11700.0000			89.45
16-1410-00	BRITTON HOMES	SFR	100-WA1	3500	3500			46.52
			200-SR1	3500.0000	3500.0000			47.39
16-1415-00	BRITTON HOMES	SFR	100-WA1	2300	2300			40.45
			200-SR1	2300.0000	2300.0000			40.38
16-1420-00	DREES CUSTOM HOMES	SFR	100-WA1	3400	3400			46.01

17869

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	.0000	.0000			
16-1420-01	PORTILLO, CASEY	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
			650-WBD	.0000	.0000			100.00
16-1425-00	BRITTON HOMES	SFR	100-WA1	7500	7500			66.76
			200-SR1	7500.0000	7500.0000			70.75
16-1430-00	BRITTON HOMES	SFR	100-WA1	4300	4300			50.57
			200-SR1	4300.0000	4300.0000			52.06
16-1435-00	BRITTON HOMES	SFR	100-WA1	2500	2500			41.46
			200-SR1	2500.0000	2500.0000			41.55
16-1440-00	BRITTON HOMES	SFR	100-WA1	3300	3300			45.51
			200-SR1	3300.0000	3300.0000			46.22
16-1445-00	DREES CUSTOM HOMES	SFR	100-WA1	5800	5800			58.16
			200-SR1	5800.0000	5800.0000			60.82
16-1450-00	BRITTON HOMES	SFR	100-WA1	2700	2700			42.47
			200-SR1	2700.0000	2700.0000			42.72
16-1455-00	DREES CUSTOM HOMES	SFR	100-WA1	4700	4700			52.59
			200-SR1	4700.0000	4700.0000			54.40
16-1460-00	K HOVNANIAN HOMES	SFR	100-WA1	1600	1600			38.93
			200-SR1	1600.0000	1600.0000			38.63
16-1465-00	BRITTON HOMES	SFR	100-WA1	1200	1200			38.93
			200-SR1	1200.0000	1200.0000			38.63
16-1470-00	DREES CUSTOM HOMES	SFR	100-WA1	2500	2500			41.46
			200-SR1	2500.0000	2500.0000			41.55
16-1475-00	HIGHLAND HOMES LTD	SFR	100-WA1	1500	1500			38.93
			200-SR1	1500.0000	1500.0000			38.63
16-1480-00	COVENTRY HOMES	SFR	100-WA1	900	900			38.93
			200-SR1	900.0000	900.0000			38.63

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
16-1485-00	HIGHLAND HOMES LTD	SFR	100-WA1	3000	3000			43.99
			200-SR1	3000.0000	3000.0000			44.47
16-1490-00	HIGHLAND HOMES LTD	SFR	100-WA1	2500	2500			41.46
			200-SR1	2500.0000	2500.0000			41.55
16-1495-00	DAVID WEEKLY HOMES	SFR	100-WA1	600	600			38.93
			200-SR1	600.0000	600.0000			38.63
16-1500-00	DAVID WEEKLY HOMES	SFR	100-WA1	1100	1100			38.93
			200-SR1	1100.0000	1100.0000			38.63
16-1505-00	DAVID WEEKLY HOMES	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
16-1510-00	BRITTON HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
16-1515-00	BRITTON HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
16-1520-00	BRITTON HOMES	SFR	100-WA1	900	900			38.93
			200-SR1	900.0000	900.0000			38.63
16-1525-00	BRITTON HOMES	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
16-1530-00	HIGHLAND HOMES LTD	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
16-1535-00	HIGHLAND HOMES LTD	SFR	100-WA1	2000	2000			38.93
			200-SR1	2000.0000	2000.0000			38.63
16-1545-00	DAVID WEEKLY HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
16-1550-00	HIGHLAND HOMES LTD	SFR	100-WA1	1300	1300			38.93
			200-SR1	1300.0000	1300.0000			38.63
16-1555-00	BRITTON HOMES	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
16-1560-00	BRITTON HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63

17871

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
16-1565-00	BRITTON HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
16-1570-00	HIGHLAND HOMES LTD	SFR	100-WA1	1800	1800			38.93
			200-SR1	1800.0000	1800.0000			38.63
16-1575-00	MHI	SFR	100-WA1	4400	4400			51.07
			200-SR1	4400.0000	4400.0000			52.65
16-1580-00	HIGHLAND HOMES LTD	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
16-1585-00	K HOVNANIAN HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
16-1590-00	K HOVNANIAN HOMES	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
16-1595-00	HIGHLAND HOMES LTD	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
16-1600-00	MHI	SFR	100-WA1	30200	30200			248.81
			200-SR1	30200.0000	30200.0000			89.45
16-1605-00	HIGHLAND HOMES LTD	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
16-1610-00	K HOVNANIAN HOMES	SFR	100-WA1	700	700			38.93
			200-SR1	700.0000	700.0000			38.63
16-1615-00	K HOVNANIAN HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
16-1620-00	K HOVNANIAN HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
16-1625-00	DREES CUSTOM HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
16-1630-00	BRITTON HOMES	SFR	100-WA1	900	900			38.93
			200-SR1	900.0000	900.0000			38.63
16-1635-00	COVENTRY HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63

17872

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
16-1640-00	HIGHLAND HOMES LTD	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
16-1645-00	BRITTON HOMES	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
16-1650-00	DAVID WEEKLY HOMES	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
16-1655-00	HIGHLAND HOMES LTD	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
16-1660-00	COVENTRY HOMES	SFR	100-WA1	600	600			38.93
			200-SR1	600.0000	600.0000			38.63
16-1665-00	COVENTRY HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
16-1670-00	COVENTRY HOMES	SFR	100-WA1	600	600			38.93
			200-SR1	600.0000	600.0000			38.63
16-1680-00	HIGHLAND HOMES LTD	SFR	100-WA1	1100	1100			38.93
			200-SR1	1100.0000	1100.0000			38.63
16-1685-00	HIGHLAND HOMES LTD	SFR	100-WA1	1600	1600			38.93
			200-SR1	1600.0000	1600.0000			38.63
16-1690-00	K HOVNANIAN HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
16-1695-00	K HOVNANIAN HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
16-1700-00	PERRY HOMES INC.	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
16-1705-00	HIGHLAND HOMES LTD	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
16-1710-00	HIGHLAND HOMES LTD	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
16-1715-00	DAVID WEEKLY HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63

17873

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
16-1720-00	HIGHLAND HOMES LTD	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
16-1725-00	HIGHLAND HOMES LTD	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
16-1730-00	BRITTON HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
17-0005-00	AMERICAN LEGEND HOMES	SFR	100-WA1	11200	11200			88.60
			200-SR1	11200.0000	11200.0000			89.45
17-0010-00	AMERICAN LEGEND HOMES	SFR	100-WA1	4200	4200			50.06
			200-SR1	4200.0000	4200.0000			51.48
17-0015-00	DAVID WEEKLY HOMES	SFR	100-WA1	5000	5000			54.11
			200-SR1	5000.0000	5000.0000			56.15
17-0020-00	HIGHLAND HOMES LTD	SFR	100-WA1	19500	19500			152.18
			200-SR1	19500.0000	19500.0000			89.45
17-0025-00	AMERICAN LEGEND HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
17-0030-00	AMERICAN LEGEND HOMES	SFR	100-WA1	3100	3100			44.50
			200-SR1	3100.0000	3100.0000			45.05
17-0035-01	GILBERT, RALPH	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
17-0040-01	BROWN, LATAYNA	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
17-0045-01	HUBBARD, MELISSA	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
			208-103	.0000	.0000			13.25

17874

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
17-0050-01	RYLE, CHARLES	SFR	100-WA1	1400	1400			38.93
			200-SR1	1400.0000	1400.0000			38.63
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
17-0055-01	WALTER, MICHELLE	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
			208-102	.0000	.0000			7.90
17-0060-00	AMERICAN LEGEND HOMES	SFR	100-WA1	8900	8900			73.84
			200-SR1	8900.0000	8900.0000			78.93
17-0065-00	AMERICAN LEGEND HOMES	SFR	100-WA1	6000	6000			59.17
			200-SR1	6000.0000	6000.0000			61.99
17-0070-00	HIGHLAND HOMES LTD	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
17-0075-01	NGUYEN, HIEP	SFR	100-WA1	8000	8000			69.29
			200-SR1	8000.0000	8000.0000			73.67
			400-R1	.0000	.0000		0.23	2.84
			300-G1	.0000	.0000		0.78	9.46
			208-103	.0000	.0000			13.25
17-0080-01	LAUER, SCOTT	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
17-0090-01	WALLACH, ADAM AND MARY	SFR	100-WA1	8300	8300			70.81
			200-SR1	8300.0000	8300.0000			75.42
			300-G1	.0000	.0000		0.78	9.46
			208-103	.0000	.0000			13.25
			400-R1	.0000	.0000		0.23	2.84
17-0095-01	BROUGHTON, PATRICK	SFR	100-WA1	68	68			38.93
			200-SR1	68.0000	68.0000			38.63
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
17-0100-01	MUTZ, RAY P.	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
17-0105-01	GIBSON, WILLIE D	SFR	100-WA1	8800	8800			73.34
			200-SR1	8800.0000	8800.0000			78.34
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
17-0110-00	LENNAR HOMES	SFR	100-WA1	21200	21200			166.83
			200-SR1	21200.0000	21200.0000			89.45
17-0115-00	LENNAR HOMES	SFR	100-WA1	16300	16300			127.67
			200-SR1	16300.0000	16300.0000			89.45
17-0120-01	BIRT, SHARON K	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
17-0125-01	KRISHNAMURTHY, RAMESH	SFR	100-WA1	8800	8800			73.34
			200-SR1	8800.0000	8800.0000			78.34
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
17-0130-01	PARK, JI EUN	SFR	100-WA1	7500	7500			66.76
			200-SR1	7500.0000	7500.0000			70.75
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
17-0135-01	BAUSS, DOUGLAS	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
17-0140-01	GRAYSON HILL, SUSAN	SFR	100-WA1	9400	9400			76.37
			200-SR1	9400.0000	9400.0000			81.85
			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
17-0145-00	CELINA DEVELOPMENT	COM	100-CM1	4700	4700			62.33
			200-S3C	4700.0000	4700.0000			64.06
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000		0.42	5.15
			400-R1	.0000	.0000		0.23	2.84
17-0150-00	HIGHLAND HOMES LTD	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
17-0155-00	DAVID WEEKLY HOMES	SFR	100-WA1	700	700			38.93
			200-SR1	700.0000	700.0000			38.63
17-0160-01	ALPHIN, KENNETH&BRITTNI	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
17-0165-00	DAVID WEEKLY HOMES	SFR	100-WA1	4900	4900			53.60
			200-SR1	.0000	.0000			
17-0165-01	VIDRINE, JODY	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
			650-WBD	.0000	.0000			100.00
17-0170-01	CAREY, CARL	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
			208-103	.0000	.0000			13.25
17-0175-01	FOX, AUSTIN	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
17-0180-01	OSBORNE, FRANKLIN	SFR	100-WA1	4000	4000			49.05
			200-SR1	4000.0000	4000.0000			50.31

17877

17877

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
17-0185-01	CLEVENGER, NOAH AND LAUREN	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
			208-103	.0000	.0000			13.25
17-0190-00	LENNAR HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
17-0195-01	MCCOSKEY, GARY AND SUSAN	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
			208-103	.0000	.0000			13.25
			300-G3	.0000	.0000		0.42	5.15
17-0200-00	LILYANA HOA	COM	100-100	8300	8300			187.62
			200-SR1	.0000	.0000			38.63
17-0205-00	LILYANA HOA	COM	100-AWC	355600	355600			4,495.26
			200-SR1	.0000	.0000			38.63
17-0210-01	CROSS, BRENTON	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
			208-103	.0000	.0000			13.25
17-0215-00	HIGHLAND HOMES LTD	SFR	100-WA1	2700	2700			42.47
			200-SR1	.0000	.0000			
17-0215-01	MOORE, DALLAS	SFR	100-WA1	700	700			38.93
			200-SR1	700.0000	700.0000			38.63
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
			650-WBD	.0000	.0000			100.00
17-0220-01	PARRA, FRANSISCO	SFR	100-WA1	9700	9700			77.89
			200-SR1	9700.0000	9700.0000			83.60
			300-G1	.0000	.0000		0.78	9.46

17878

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
17-0225-01	KEITH, ALICIA	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
17-0230-01	DAVILA, FERNANDO	SFR	100-WA1	9500	9500			76.88
			200-SR1	9500.0000	9500.0000			82.43
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
17-0235-01	ADJEI, BRIGHT AND CLAU	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
			208-103	.0000	.0000			13.25
17-0240-00	AMERICAN LEGEND HOMES	SFR	100-WA1	5800	5800			58.16
			200-SR1	.0000	.0000			
17-0240-01	MELEDEZ, GAVIN	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
			650-WBD	.0000	.0000			100.00
17-0245-01	GOWAN, PAUL	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
17-0250-00	DAVID WEEKLY HOMES	SFR	100-WA1	9700	9700			77.89
			200-SR1	9700.0000	9700.0000			83.60
17-0255-00	DAVID WEEKLY HOMES	SFR	100-WA1	1100	1100			38.93
			200-SR1	1100.0000	1100.0000			38.63
17-0260-01	RUSSELL, JESSE	SFR	100-WA1	5000	5000			54.11
			200-SR1	5000.0000	5000.0000			56.15

17879

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
17-0265-00	LENNAR HOMES	SFR	100-WA1	1700	1700			38.93
			200-SR1	1700.0000	1700.0000			38.63
17-0275-00	LENNAR HOMES	SFR	100-WA1	2500	2500			41.46
			200-SR1	2500.0000	2500.0000			41.55
17-0280-00	LENNAR HOMES	SFR	100-WA1	20100	20100			156.91
			200-SR1	20100.0000	20100.0000			89.45
17-0285-00	LENNAR HOMES	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
17-0290-01	LOWMAN, TIFFANY	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
			208-102	.0000	.0000			7.90
17-0295-01	GRAVLEY, MEGAN AND MATT	SFR	100-WA1	9300	9300			75.87
			200-SR1	9300.0000	9300.0000			81.26
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
17-0300-00	CAL ATLANTIC HOMES	SFR	100-WA1	26600	26600			215.54
			200-SR1	26600.0000	26600.0000			89.45
17-0305-00	MERITAGE HOMES OF TXAS LLC	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
17-0310-00	LENNAR HOMES	SFR	100-WA1	14000	14000			110.05
			200-SR1	14000.0000	14000.0000			89.45
17-0315-00	D. R. HORTON HOMES	SFR	100-WA1	12800	12800			100.86
			200-SR1	12800.0000	12800.0000			89.45
17-0320-01	HARTGROVES, JUSTIN AND HALE	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

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
17-0325-00	AMERICAN LEGEND HOMES	SFR	100-WA1	4400	4400			51.07
			200-SR1	.0000	.0000			
17-0325-01	LEWIS, COREY	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
			650-WBD	.0000	.0000			100.00
17-0330-01	MARTA, HOWARD	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
			208-102	.0000	.0000			7.90
17-0335-00	LENNAR HOMES	SFR	100-WA1	2400	2400			40.95
			200-SR1	2400.0000	2400.0000			40.97
17-0340-00	MI HOMES	SFR	100-WA1	12000	12000			94.73
			200-SR1	12000.0000	12000.0000			89.45
17-0345-00	LENNAR HOMES	SFR	100-WA1	900	900			38.93
			200-SR1	900.0000	900.0000			38.63
17-0350-00	AMERICAN LEGEND HOMES	SFR	100-WA1	0	0			
			200-SR1	.0000	.0000			
17-0350-01	LAFNEAR, GARY T	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
			650-WBD	.0000	.0000			100.00
17-0355-00	HIGHLAND HOMES LTD	SFR	100-WA1	3300	3300			45.51
			200-SR1	3300.0000	3300.0000			46.22
17-0355-01	CUEVAS, ORIEL	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
			650-WBD	.0000	.0000			100.00

17881

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
17-0365-00	HIGHLAND HOMES LTD	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			
17-0365-01	BORLAND, MARTHA	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			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
17-0370-00	DAVID WEEKLY HOMES	SFR	100-WA1	8200	8200			70.30
			200-SR1	8200.0000	8200.0000			74.84
17-0370-01	DAWSON, DE AN	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
			650-WBD	.0000	.0000			100.00
17-0375-00	AMERICAN LEGEND HOMES	SFR	100-WA1	3500	3500			46.52
			200-SR1	.0000	.0000			
17-0375-01	GOTELLI, COURTNEY	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
			208-103	.0000	.0000			13.25
			650-WBD	.0000	.0000			100.00
17-0380-00	AMERICAN LEGEND HOMES	SFR	100-WA1	3500	3500			46.52
			200-SR1	.0000	.0000			
17-0380-01	GOTELLI, OSCAR	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
			208-103	.0000	.0000			13.25
			650-WBD	.0000	.0000			100.00
17-0385-00	AMERICAN LEGEND HOMES	SFR	100-WA1	2100	2100			39.44
			200-SR1	.0000	.0000			
17-0385-01	LOGAN, DAMIUN	SFR	100-WA1	3000	3000			43.99
			200-SR1	3000.0000	3000.0000			44.47

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
			650-WBD	.0000	.0000			100.00
17-0390-00	DR HORTON HOMES	SFR	100-WA1	900	900			38.93
			200-SR1	900.0000	900.0000			38.63
17-0395-00	DR HORTON HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
17-0400-00	LENNAR HOMES	SFR	100-WA1	1300	1300			38.93
			200-SR1	1300.0000	1300.0000			38.63
17-0405-00	DAVID WEEKLY HOMES	SFR	100-WA1	8400	8400			71.31
			200-SR1	8400.0000	8400.0000			76.01
17-0410-00	DAVID WEEKLY HOMES	SFR	100-WA1	700	700			38.93
			200-SR1	700.0000	700.0000			38.63
17-0415-00	DR HORTON HOMES	SFR	100-WA1	2100	2100			39.44
			200-SR1	2100.0000	2100.0000			39.21
17-0420-00	DR HORTON HOMES	SFR	100-WA1	600	600			38.93
			200-SR1	600.0000	600.0000			38.63
17-0425-00	DR HORTON HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
17-0430-00	DR HORTON HOMES	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
17-0435-00	DR HORTON HOMES	SFR	100-WA1	600	600			38.93
			200-SR1	600.0000	600.0000			38.63
17-0440-00	LENNAR HOMES	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
17-0445-00	LENNAR HOMES	SFR	100-WA1	700	700			38.93
			200-SR1	700.0000	700.0000			38.63
17-0450-00	LENNAR HOMES	SFR	100-WA1	900	900			38.93
			200-SR1	900.0000	900.0000			38.63
17-0455-00	LENNAR HOMES	SFR	100-WA1	1000	1000			38.93

17883

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	1000.0000	1000.0000			38.63
17-0460-00	LENNAR HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
17-0465-00	LENNAR HOMES	SFR	100-WA1	2000	2000			38.93
			200-SR1	2000.0000	2000.0000			38.63
17-0470-00	DR HORTON HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
17-0475-00	MERITAGE HOMES OF TXAS LLC	SFR	100-WA1	1900	1900			38.93
			200-SR1	1900.0000	1900.0000			38.63
17-0480-00	MERITAGE HOMES OF TXAS LLC	SFR	100-WA1	7700	7700			67.77
			200-SR1	7700.0000	7700.0000			71.92
17-0485-00	MERITAGE HOMES OF TXAS LLC	SFR	100-WA1	8000	8000			69.29
			200-SR1	8000.0000	8000.0000			73.67
17-0490-00	MERITAGE HOMES OF TXAS LLC	SFR	100-WA1	4800	4800			53.10
			200-SR1	4800.0000	4800.0000			54.98
17-0495-00	DAVID WEEKLY HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
17-0500-00	DR HORTON HOMES	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
17-0505-00	DAVID WEEKLY HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
17-0510-00	DAVID WEEKLY HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
17-0515-00	MI HOMES	SFR	100-WA1	1400	1400			38.93
			200-SR1	1400.0000	1400.0000			38.63
17-0520-00	MI HOMES	SFR	100-WA1	1500	1500			38.93
			200-SR1	1500.0000	1500.0000			38.63
17-0525-00	MI HOMES	SFR	100-WA1	1100	1100			38.93
			200-SR1	1100.0000	1100.0000			38.63
17-0530-00	MI HOMES	SFR	100-WA1	0	0			38.93

17884

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	.0000	.0000			38.63
17-0535-00	MI HOMES	SFR	100-WA1	4200	4200			50.06
			200-SR1	4200.0000	4200.0000			51.48
17-0540-00	MI HOMES	SFR	100-WA1	3900	3900			48.54
			200-SR1	3900.0000	3900.0000			49.73
17-0545-00	MI HOMES	SFR	100-WA1	4900	4900			53.60
			200-SR1	4900.0000	4900.0000			55.57
17-0550-00	DR HORTON HOMES	SFR	100-WA1	600	600			38.93
			200-SR1	600.0000	600.0000			38.63
17-0555-00	DR HORTON HOMES	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
17-0560-00	DR HORTON HOMES	SFR	100-WA1	1300	1300			38.93
			200-SR1	1300.0000	1300.0000			38.63
17-0565-00	AMERICAN LEGEND HOMES	SFR	100-WA1	6200	6200			60.18
			200-SR1	6200.0000	6200.0000			63.16
17-0570-00	AMERICAN LEGEND HOMES	SFR	100-WA1	8300	8300			70.81
			200-SR1	8300.0000	8300.0000			75.42
17-0575-00	MERITAGE HOMES OF TXAS LLC	SFR	100-WA1	6700	6700			62.71
			200-SR1	6700.0000	6700.0000			66.08
17-0580-00	MI HOMES	SFR	100-WA1	600	600			38.93
			200-SR1	600.0000	600.0000			38.63
17-0585-00	LENNAR HOMES	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
17-0590-00	MERITAGE HOMES OF TXAS LLC	SFR	100-WA1	1500	1500			38.93
			200-SR1	1500.0000	1500.0000			38.63
17-0595-00	MERITAGE HOMES OF TXAS LLC	SFR	100-WA1	3800	3800			48.04
			200-SR1	3800.0000	3800.0000			49.14
17-0600-00	LENNAR HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
17-0605-00	LENNAR HOMES	SFR	100-WA1	900	900			38.93

17885

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	900.0000	900.0000			38.63
17-0610-00	MERITAGE HOMES OF TXAS LLC	SFR	100-WA1	9500	9500			76.88
			200-SR1	9500.0000	9500.0000			82.43
17-0615-00	DR HORTON HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
17-0620-00	DR HORTON HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
17-0625-00	DR HORTON HOMES	SFR	100-WA1	600	600			38.93
			200-SR1	600.0000	600.0000			38.63
17-0630-00	DR HORTON HOMES	SFR	100-WA1	800	800			38.93
			200-SR1	800.0000	800.0000			38.63
17-0635-00	DR HORTON HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
17-0640-00	DR HORTON HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
17-0645-00	DR HORTON HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
17-0650-00	DR HORTON HOMES	SFR	100-WA1	1200	1200			38.93
			200-SR1	1200.0000	1200.0000			38.63
17-0655-00	DR HORTON HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
17-0660-00	DR HORTON HOMES	SFR	100-WA1	700	700			38.93
			200-SR1	700.0000	700.0000			38.63
17-0665-00	DR HORTON HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
17-0670-00	MERITAGE HOMES OF TXAS LLC	SFR	100-WA1	1200	1200			38.93
			200-SR1	1200.0000	1200.0000			38.63
17-0675-00	HIGHLAND HOMES LTD	SFR	100-WA1	1000	1000			38.93
			200-SR1	1000.0000	1000.0000			38.63
17-0680-00	MI HOMES	SFR	100-WA1	1500	1500			38.93

17886

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	1500.0000	1500.0000			38.63
17-0685-00	HIGHLAND HOMES LTD	SFR	100-WA1	900	900			38.93
			200-SR1	900.0000	900.0000			38.63
17-0690-00	DR HORTON HOMES	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
17-0695-00	DR HORTON HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
17-0700-00	HIGHLAND HOMES LTD	SFR	100-WA1	600	600			38.93
			200-SR1	600.0000	600.0000			38.63
17-0705-00	HIGHLAND HOMES LTD	SFR	100-WA1	700	700			38.93
			200-SR1	700.0000	700.0000			38.63
17-0710-00	AMERICAN LEGEND HOMES	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
17-0715-00	AMERICAN LEGEND HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
17-0720-00	DR HORTON HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
17-0725-00	DR HORTON HOMES	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
17-0730-00	HIGHLAND HOMES LTD	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
17-0735-00	DR HORTON HOMES	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
17-0740-00	DR HORTON HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
17-0745-00	DR HORTON HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
17-0750-00	DAVID WEEKLY HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
17-0755-00	AMERICAN LEGEND HOMES	SFR	100-WA1	100	100			38.93

17887

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	100.0000	100.0000			38.63
17-0760-00	AMERICAN LEGEND HOMES	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
17-0765-00	MERITAGE HOMES OF TXAS LLC	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
17-0770-00	MI HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
17-0775-00	DR HORTON HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
17-0780-00	AMERICAN LEGEND HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
17-0785-00	MI HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
17-0790-00	DR HORTON HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
17-0795-00	MERITAGE HOMES OF TXAS LLC	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
17-0800-00	DAVID WEEKLY HOMES	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
17-0805-00	HIGHLAND HOMES LTD	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
17-0810-00	AMERICAN LEGEND HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
17-0815-00	MERITAGE HOMES OF TXAS LLC	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
17-0820-00	MERITAGE HOMES OF TXAS LLC	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
17-0825-00	AMERICAN LEGEND HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
17-0830-00	LENNAR HOMES	SFR	100-WA1	200	200			38.93

17888

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	200.0000	200.0000			38.63
17-0835-00	LENNAR HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
17-0840-00	AMERICAN LEGEND HOMES	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
17-0845-00	AMERICAN LEGEND HOMES	SFR	100-WA1	2300	2300			40.45
			200-SR1	2300.0000	2300.0000			40.38
17-0850-00	AMERICAN LEGEND HOMES	CH	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
17-0855-00	MI HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
17-0860-00	HIGHLAND HOMES LTD	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
17-0865-00	DAVID WEEKLY HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
17-0870-00	DR HORTON HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
17-0875-00	DR HORTON HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
17-0880-00	DR HORTON HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
17-0885-00	DR HORTON HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
17-0890-00	AMERICAN LEGEND HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
17-0895-00	DR HORTON HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
17-0900-00	MI HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
17-0905-00	MI HOMES	SFR	100-WA1	0	0			38.93

17889

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	.0000	.0000			38.63
17-0910-00	MI HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
17-0915-00	DR HORTON HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
51-0880-00	GOLD LANSCAPE INC.	COM	100-FH	16000	16000			320.04
			103-250	.0000	.0000			50.00
51-0935-00	CULLUM CONSTRUCTION	COM	100-FH	0	0			233.60
			103-250	.0000	.0000			50.00
51-2200-00	WILSON CONTRACTOR SERVICES	COM	100-NC	0	0			
51-2425-00	CORBET DESIGN BUILD	COM	100-FH	7000	7000			258.90
			103-250	.0000	.0000			50.00
51-2485-00	CULLUM CONSTRUCTION	GOV	100-FH	1000	1000			233.60
			103-250	.0000	.0000			50.00
51-2550-00	LH LACY CONSTRUCTION LTD	COM	100-FH	3000	3000			238.66
			103-250	.0000	.0000			50.00
51-2555-00	SPI ASPHALT LLC	GOV	100-GOV	0	0			
			103-250	.0000	.0000			
51-2575-00	THB CONSTRUCTION INC	COM	100-FH	0	0			233.60
			103-250	.0000	.0000			50.00
51-2590-00	BURNS UTILITIES	COM	100-FH	0	0			233.60
			103-250	.0000	.0000			50.00
51-2595-00	FELLOWS IRRIGATION SERV. INC	SFR	100-FH	21000	21000			359.70
			103-250	.0000	.0000			50.00
51-2600-00	FELLOWS IRRIGATION SERV. INC	SFR	100-FH	4000	4000			243.72
			103-250	.0000	.0000			50.00
51-2630-00	MISSION SITE SERVICES	COM	100-FH	19000	19000			343.02
			103-250	.0000	.0000			50.00
51-2645-00	MARIO SINACOLA & SONS	COM	100-FH	7000	7000			258.90
			103-250	.0000	.0000			50.00

17890

17890

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
51-2690-00	POGUE CONSTRUCTION	SFR	100-FH	9000	9000			269.02
			103-250	.0000	.0000			50.00
51-2700-00	POOL ART INC	SFR	100-FH	0	0			233.60
			103-250	.0000	.0000			50.00
51-2710-00	MCG CONSTRUCTION INC	COM	100-FH	0	0			233.60
			103-250	.0000	.0000			50.00
51-2720-00	INNOVATIVE HARDSCAPE SERVICES	COM	100-FH	3000	3000			238.66
			103-250	.0000	.0000			50.00
51-2730-00	RKM UTILITY SERVICES	SFR	100-FH	335000	335000			4,411.98
			103-250	.0000	.0000			50.00
51-2755-00	MULTILINE CONSTRUCTION	COM	100-FH	0	0			233.60
			103-250	.0000	.0000			50.00
51-2770-00	REEDER CONCRETE INC	SFR	100-FH	14000	14000			304.72
			103-250	.0000	.0000			50.00
51-2775-00	PROLINA GROUP	COM	100-FH	0	0			233.60
			103-250	.0000	.0000			50.00
51-2780-00	MARIO SINCOLA COMPANIE	COM	100-FH	175000	175000			2,328.78
			103-250	.0000	.0000			50.00
51-2785-00	03 CONCRETE	COM	100-FH	8000	8000			263.96
			103-250	.0000	.0000			50.00
51-2790-00	AUSTIN BRIDGE AND ROAD	COM	100-FH	326000	326000			4,294.80
			103-250	.0000	.0000			50.00
51-2795-00	ROTECH CONSTRUCTION INC	COM	100-FH	142000	142000			1,899.12
			103-250	.0000	.0000			50.00
51-3795-00	MARIO SINACOLA & SONS	COM	100-FH	96000	96000			1,300.20
			103-250	.0000	.0000			50.00
51-3800-00	WILLCO UNDERGROUND LLC	COM	100-FH	0	0			233.60
			103-250	.0000	.0000			50.00
51-3805-00	FCS CONSTRUCTION	COM	100-FH	1486000	1486000			19,398.00
			103-250	.0000	.0000			50.00

17891

17891

*** CUSTOMER CLASS TOTALS ***

CLASS	SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT		BILL AMOUNT
CH	100-CM	1	0	0			$	27.81
	100-R1	1	5,300	5,300			$	39.85
	100-R3	1	14,700	14,700			$	232.22
	100-R42	1	200	200			$	155.74
	100-R5	1	0	0			$	27.81
	100-R6	5	26,900	26,900			$	256.84
	100-WA1	1	100	100			$	38.93
	200-200	1	200	200			$	154.50
	200-S1	1	5,300	5,300			$	40.77
	200-S3	6	26,900	26,900			$	263.11
	200-SR1	1	100	100			$	38.63
	200-SW2	1	14,700	14,700			$	228.67
	300-G1	2	0	0			$	18.92
	300-G3	2	0	0			$	10.30
	400-R1	2	0	0			$	5.68
		TOTAL:	94,400	94,400			$	1,539.78
COM	100-1-2	6	60,100	60,100			$	962.52
	100-100	4	46,600	46,600			$	890.04
	100-AW1	2	200	200			$	77.86
	100-AW2	12	103,300	103,300			$	2,637.56
	100-AWC	16	427,600	427,600			$	5,547.17
	100-CM	14	22,800	22,800			$	446.36
	100-CM1	18	181,500	181,500			$	2,162.57
	100-CM3	1	1,143,000	1,143,000			$	14,932.14
	100-CM4	2	941,000	941,000			$	12,663.86
	100-CMO	4	75,500	75,500			$	1,167.94
	100-CO2	2	41,000	41,000			$	817.77
	100-CO4	1	70,000	70,000			$	1,676.13
	100-COO	2	0	0			$	83.42
	100-FH	19	2,288,000	2,288,000			$	32,778.24
	100-GOV	2	1,800	1,800				
	100-IRR	3	99,000	99,000			$	1,214.36
	100-LIR	8	107,000	107,000			$	3,408.63
	100-NC	2	5,100	5,100				
	100-R1	1	600	600			$	23.15
	100-R2	3	19,300	19,300			$	205.89
	100-R3	16	680,000	680,000			$	10,028.86
	100-R3C	0	0	0				
	100-R4	2	115,800	115,800			$	1,452.56
	100-R42	4	163,000	163,000			$	2,169.22

17892

17892

*** CUSTOMER CLASS TOTALS ***

CLASS	SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
	100-R5	54	221,000	221,000			$ 2,881.76
	100-R6	17	59,300	59,300			$ 660.15
	100-SC4	0	0	0			
	100-SC5	1	58,000	58,000			$ 961.18
	100-SC6	0	0	0			
	100-WA1	1	500	500			$ 38.93
	101-AWS	0	0	0			
	102-BO	0	0	0			
	103-250	19	0	0			$ 950.00
	200-1-2	5	100,200	100,200			$ 1,072.22
	200-200	6	185,000	185,000			$ 2,103.50
	200-S1	4	20,200	20,200			$ 163.67
	200-S3	77	287,500	287,500			$ 3,133.80
	200-S3C	13	161,000	161,000			$ 1,422.60
	200-S4	1	4,700	4,700			$ 42.10
	200-SC6	1	58,000	58,000			$ 713.29
	200-SR1	3	500	500			$ 115.89
	200-SW2	10	553,500	553,500			$ 4,820.98
	200-SW4	1	70,000	70,000			$ 783.37
	208-100	102	0	0			$ 4,817.09
	208-102	1	0	0			$ 7.90
	300-G1	12	0	0		$ 9.36	$ 113.52
	300-G3	4	0	0		$ 1.68	$ 20.60
	400-R1	12	0	0		$ 2.76	$ 34.08
		TOTAL:	8,371,600	8,371,600		$ 13.80	$ 120,202.88
GOV	100-FH	1	1,000	1,000			$ 233.60
	100-GOV	21	445,400	445,400			
	100-NC	5	49,100	49,100			
	103-250	1	0	0			$ 50.00
	200-SNC	9	0	0			
	300-G4	1	0	0			
		TOTAL:	495,500	495,500			$ 283.60
MFR	100-R1	50	153,000	153,000			$ 1,607.17
	100-R3	0	0	0			
	100-R42	1	72,000	72,000			$ 909.86
	100-WA1	1	4,700	4,700			$ 52.59
	200-S1	48	147,600	147,600			$ 1,375.02
	200-SW2	1	72,000	72,000			$ 563.30

17893

*** CUSTOMER CLASS TOTALS ***

CLASS	SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
	208-100	1	0	0			$ 62.00
	208-101	45	0	0			$ 220.50
	208-102	1	0	0			$ 7.90
	208-103	1	0	0			$ 13.25
	300-G1	20	0	0		$ 15.60	$ 189.20
	300-G2	2	0	0		$ 1.42	$ 17.24
	300-G3	1	0	0		$ 0.42	$ 5.15
	400-R1	20	0	0		$ 4.60	$ 56.80
	400-R2	2	0	0		$ 0.42	$ 5.12
	650-WBD	2	0	0			$ 200.00
		TOTAL:	449,300	449,300		$ 22.46	$ 5,285.10
SCH	100-100	1	0	0			$ 155.74
	100-AW2	5	2,000	2,000			$ 778.70
	100-CM	1	5,500	5,500			$ 45.52
	100-CM3	1	50,000	50,000			$ 701.28
	100-CM4	1	38,000	38,000			$ 700.78
	100-CMO	1	100	100			$ 73.00
	100-CO4	1	5,000	5,000			$ 606.78
	100-LI2	1	79,000	79,000			$ 1,501.50
	100-R3	6	209,000	209,000			$ 2,838.42
	100-R5	1	1,900	1,900			$ 27.81
	200-S3	1	7,400	7,400			$ 57.29
	200-SW2	8	259,100	259,100			$ 2,666.80
	200-SW4	2	43,000	43,000			$ 1,000.26
		TOTAL:	700,000	700,000			$ 11,153.88
SFR	100-1-2	0	0	0			
	100-1.5	1	5,000	5,000			$ 93.05
	100-AWC	6	0	0			$ 292.02
	100-CM	5	25,300	25,300			$ 222.04
	100-CM1	2	4,800	4,800			$ 101.39
	100-FH	6	383,000	383,000			$ 5,822.74
	100-LIR	1	0	0			$ 233.61
	100-NC	1	5,200	5,200			
	100-R1	2,195	11,578,888	11,578,888			$ 91,752.56
	100-R2	394	2,467,400	2,467,400			$ 27,129.06
	100-R22	897	4,905,635	4,905,635			$ 79,679.88
	100-R5	2	3,900	3,900			$ 57.64
	100-W20	0	0	0			

17894

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

*** CUSTOMER CLASS TOTALS ***

CLASS	SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
	100-WA1	1,427	8,406,028	8,406,028			$ 90,874.86
	100-WA2	3	87,000	87,000			$ 1,201.31
	101-AW1	3	16,600	16,600			$ 188.71
	101-AWS	6	3,800	3,800			$ 133.50
	103-250	6	0	0			$ 300.00
	200-S1	2,232	11,491,300	11,491,300			$ 88,868.66
	200-S2	1	5,200	5,200			$ 36.38
	200-S3	2	3,300	3,300			$ 53.84
	200-S3C	2	4,800	4,800			$ 101.25
	200-SR1	2,089	11,377,280	11,377,280			$ 120,614.36
	200-SR2	1	400	400			$ 123.60
	208-100	5	0	0			$ 147.95
	208-101	440	0	0			$ 2,156.00
	208-102	2,082	0	0			$ 16,447.80
	208-103	647	0	0			$ 8,572.75
	300-G1	3,941	0	0		$ 3,073.20	$ 37,281.86
	300-G2	318	0	0		$ 225.78	$ 2,741.16
	300-G3	435	0	0		$ 182.70	$ 2,240.25
	400-R1	3,941	0	0		$ 906.20	$ 11,192.44
	400-R2	318	0	0		$ 66.78	$ 814.08
	650-WBD	90	0	0			$ 9,000.00
	700-SW	46	418,613	418,613			$ 2,440.91
		TOTAL:	51,193,444	51,193,444		$ 4,454.66	$ 600,915.66

17895

17895