DATES: 3/01/2018 THRU 3/31/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-6160-01	MCCALL, RONALD	SFR	100-R22	6200	6200			90.28
			200-SR1	6200.0000	6200.0000			63.16
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			650-WBD	.0000	.0000			100.00
14-6170-01	SOJDEI, MORTEZA	SFR	100-R22	1900	1900			58.40
			200-SR1	1900.0000	1900.0000			38.63
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-6175-01	ROPER, JONATHAN	SFR	100-R22	4400	4400			76.62
			200-SR1	4400.0000	4400.0000			52.65
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-6180-00	DREES CUSTOM HOMES	SFR	100-R22	3000	3000			65.99
			200-SR1	3000.0000	3000.0000			44.47
14-6185-01	KONDURI, PADMANASHA	SFR	100-R22	2900	2900			65.23
			200-SR1	2900.0000	2900.0000			43.89
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-6185-02	BAIER, LACEY	SFR	100-R22	1900	1900			58.40
			200-SR1	1900.0000	1900.0000			38.63
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			650-WBD	.0000	.0000			100.00
14-6190-01	MERINO, SHERRI	SFR	100-R22	10400	10400			123.72
			200-SR1	10400.0000	10400.0000			87.69
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-6195-01	HALL, CHAD AND AMANDA	SFR	100-R22	9300	9300			113.81
			200-SR1	9300.0000	9300.0000			81.26
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-6200-00	K HOVNANIAN HOMES	SFR	100-R22	4100	4100			74.34
			200-SR1	4100.0000	4100.0000			50.89
14-6205-01	PHILLIPS, CURT	SFR	100-R22	7900	7900			103.18
			200-SR1	7900.0000	7900.0000			73.09

18396

18396

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
14-6210-02	RILEY, TAMMY	SFR	100-R22	4500	4500			77.38
			200-SR1	4500.0000	4500.0000			53.23
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-6215-01	SPILLANE, KEVIN	SFR	100-R22	5900	5900			88.00
			200-SR1	5900.0000	5900.0000			61.41
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-6220-01	JETTON, JASON	SFR	100-R22	6200	6200			90.28
			200-SR1	6200.0000	6200.0000			63.16
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-6225-00	MAINVUE TX LLC	SFR	100-R22	1500	1500			58.40
			200-SR1	1500.0000	1500.0000			38.63
14-6230-01	FITZGERALD, CHARLES	SFR	100-R22	6600	6600			93.31
			200-SR1	6600.0000	6600.0000			65.49
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-6235-01	EASTLAND, KYLE	SFR	100-R22	4200	4200			75.10
			200-SR1	4200.0000	4200.0000			51.48
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-6240-01	HANKERD, KEVIN	SFR	100-R22	100	100			58.40
			200-SR1	100.0000	100.0000			38.63
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-6245-01	ACKERMANN, TERRY	SFR	100-R22	5000	5000			81.17
			200-SR1	5000.0000	5000.0000			56.15
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-6250-01	VENUMUDDALA, MANOJ KUMAR	SFR	100-R22	4900	4900			80.41
			200-SR1	4900.0000	4900.0000			55.57
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84

18397

18397

DATES: 3/01/2018 THRU 3/31/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-6255-01	BROWN, EBONY	SFR	100-R22	5200	5200			82.69
			200-SR1	5200.0000	5200.0000			57.32
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-6260-01	FERRELL, JARED	SFR	100-R22	3800	3800			72.06
			200-SR1	3800.0000	3800.0000			49.14
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-6265-01	VILLA, JUSTIN	SFR	100-R22	3700	3700			71.30
			200-SR1	3700.0000	3700.0000			48.56
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-6270-00	K. HOVNANIANN	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-6275-00	MAINVUE TX LLC	SFR	100-WA1	3400	3400			46.01
			200-SR1	3400.0000	3400.0000			46.81
14-6280-00	MAINVUE TX LLC	SFR	100-R22	4100	4100			74.34
			200-SR1	4100.0000	4100.0000			50.89
14-6285-01	TAYLOR, JON	SFR	100-R22	4500	4500			77.38
			200-SR1	4500.0000	4500.0000			53.23
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-6290-00	AMERICAN LEGEND HOMES	SFR	100-R22	5800	5800			87.24
			200-SR1	5800.0000	5800.0000			60.82
14-6295-01	LIGHT FARMS HOA	COM	100-CMO	62900	62900			1,026.46
14-6300-01	PHAUP, CHRISTINE	SFR	100-R22	2600	2600			62.95
			200-SR1	2600.0000	2600.0000			42.13
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-6305-01	CARRERA DUWAYNE, MANUEL	SFR	100-R22	12300	12300			145.55
			200-SR1	12300.0000	12300.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-6310-01	FREELAND, JEFFREY	SFR	100-R22	7000	7000			96.35

18398

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	7000.0000	7000.0000			67.83
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-6315-01	DAVIS, CLAY	SFR	100-R22	5600	5600			85.72
			200-SR1	5600.0000	5600.0000			59.65
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-6320-01	SEIWERT, HAILEE	SFR	100-R22	3200	3200			67.51
			200-SR1	3200.0000	3200.0000			45.64
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-6325-00	DREES CUSTOM HOMES	SFR	100-R22	3500	3500			69.79
			200-SR1	3500.0000	3500.0000			47.39
14-6330-00	MAINVUE TX LLC	SFR	100-R22	5900	5900			88.00
			200-SR1	5900.0000	5900.0000			61.41
14-6335-01	GRAY, ZACHARY	SFR	100-R22	3500	3500			69.79
			200-SR1	3500.0000	3500.0000			47.39
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-6340-01	MAUZY, LOGAN AND KELLY	SFR	100-R22	6800	6800			94.83
			200-SR1	6800.0000	6800.0000			66.66
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-6345-01	EVANS, DEREK	SFR	100-R22	9500	9500			115.33
			200-SR1	9500.0000	9500.0000			82.43
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-6350-01	MULLALLY, HEATHER	SFR	100-R22	3200	3200			67.51
			200-SR1	3200.0000	3200.0000			45.64
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-6355-01	KADERKA, CLIFTON	SFR	100-R22	5900	5900			88.00
			200-SR1	5900.0000	5900.0000			61.41
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84

DATES: 3/01/2018 THRU 3/31/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-6360-01	JENNIFER, KOWALSKY	SFR	100-R22	4500	4500			77.38
			200-SR1	4500.0000	4500.0000			53.23
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-6365-01	BRADFORD, JEFF AND PATRIC	SFR	100-R22	6600	6600			93.31
			200-SR1	6600.0000	6600.0000			65.49
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000			
14-6370-01	RENEAU, JENETTE	SFR	100-R22	3900	3900			72.82
			200-SR1	3900.0000	3900.0000			49.73
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-6375-00	K. HOVNANIAN HOMES	SFR	100-R22	5800	5800			87.24
			200-SR1	5800.0000	5800.0000			60.82
14-6380-00	HIGHLAND HOMES LTD	SFR	100-R22	2700	2700			63.71
			200-SR1	2700.0000	2700.0000			42.72
14-6385-00	MAINVUE TX LLC	SFR	100-R22	4200	4200			75.10
			200-SR1	4200.0000	4200.0000			51.48
14-6390-01	SCHOPPE, ALEXANDRIA	SFR	100-R22	3600	3600			70.54
			200-SR1	3600.0000	3600.0000			47.97
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-6395-01	ALLEN, MELANIE	SFR	100-R22	5500	5500			84.97
			200-SR1	5500.0000	5500.0000			59.07
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-6400-01	MARSHALL, ANTWANETT	SFR	100-R22	7900	7900			103.18
			200-SR1	7900.0000	7900.0000			73.09
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-6405-01	SHARMA, RATNEESH	SFR	100-R22	2800	2800			64.47
			200-SR1	2800.0000	2800.0000			43.30
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84

18400

DATES: 3/01/2018 THRU 3/31/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-6410-01	NIESE, TRACI	SFR	100-R22	8000	8000			103.94
			200-SR1	8000.0000	8000.0000			73.67
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-6415-01	HIGGINBOTHAM, BILLY	SFR	100-R22	7600	7600			100.90
			200-SR1	7600.0000	7600.0000			71.33
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-6420-00	HIGHLAND HOMES LTD	SFR	100-R22	3700	3700			71.30
			200-SR1	3700.0000	3700.0000			48.56
14-6425-00	K. HOVNANIAN HOMES	SFR	100-R22	10300	10300			122.57
			200-SR1	10300.0000	10300.0000			87.10
14-6430-01	PRINCE, JEFF & KRISTINA	SFR	100-R22	7800	7800			102.42
			200-SR1	7800.0000	7800.0000			72.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-6435-01	MAHROUS, AHMED	SFR	100-R22	19500	19500			228.28
			200-SR1	19500.0000	19500.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-6440-01	PROVOST, REBECCA	SFR	100-R22	12100	12100			143.25
			200-SR1	12100.0000	12100.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-6445-00	K. HOVNANIAN HOMES	SFR	100-R22	5900	5900			88.00
			200-SR1	5900.0000	5900.0000			61.41
14-6445-01	WISE, KIMBERLY	SFR	100-R22	3700	3700			71.30
			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
			650-WBD	.0000	.0000			100.00
14-6450-01	BUTTERFIELD, RICHARD	SFR	100-R22	6400	6400			91.80
			200-SR1	6400.0000	6400.0000			64.33
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84

18401

DATES: 3/01/2018 THRU 3/31/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-6455-00	BRITTON HOMES	SFR	100-R22	2000	2000			58.40
			200-SR1	2000.0000	2000.0000			38.63
14-6460-01	CABRAL, JOSE	SFR	100-R22	4600	4600			78.13
			200-SR1	4600.0000	4600.0000			53.81
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-6465-00	K. HOVNANIAN HOMES	SFR	100-R22	1200	1200			58.40
			200-SR1	1200.0000	1200.0000			38.63
14-6465-01	GLUSING, ERIC	SFR	100-R22	3400	3400			69.03
			200-SR1	3400.0000	3400.0000			46.81
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			650-WBD	.0000	.0000			100.00
14-6470-01	MONGARAS, MONICA	SFR	100-R22	10200	10200			121.42
			200-SR1	10200.0000	10200.0000			86.52
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-6475-00	HIGHLAND HOMES LTD	SFR	100-R22	18800	18800			220.23
			200-SR1	18800.0000	18800.0000			89.45
14-6480-01	BALES, REBECCA	SFR	100-R22	6600	6600			93.31
			200-SR1	6600.0000	6600.0000			65.49
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-6485-01	BARNES, LARRY	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
14-6490-01	PREISER, KEITH & LYNN	SFR	100-R22	4200	4200			75.10
			200-SR1	4200.0000	4200.0000			51.48
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-6495-01	STALLWORTHS, RONYELLE	SFR	100-R22	4400	4400			76.62
			200-SR1	4400.0000	4400.0000			52.65
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84

18402

DATES: 3/01/2018 THRU 3/31/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-6500-01	HURSMAN, LORRAINE	SFR	100-R22	2000	2000			58.40
			200-SR1	2000.0000	2000.0000			38.63
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-6505-01	LOW, LASCHELLE	SFR	100-R22	300	300			58.40
			200-SR1	300.0000	300.0000			38.63
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-6510-00	AMERICAN LEGEND HOMES	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-6515-00	HIGHLAND HOMES LTD	SFR	100-R22	1000	1000			58.40
			200-SR1	1000.0000	1000.0000			38.63
14-6515-01	OVERSTREET, DANIELLE	SFR	100-R22	5100	5100			81.93
			200-SR1	5100.0000	5100.0000			56.73
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			650-WBD	.0000	.0000			100.00
14-6520-01	BYRD, TRAVIS	SFR	100-R22	4200	4200			75.10
			200-SR1	4200.0000	4200.0000			51.48
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-6525-01	OSAWAYE, OSAGIEODUWA	SFR	100-R22	12800	12800			151.29
			200-SR1	12800.0000	12800.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-6530-01	CROWELL, KRISTI	SFR	100-R22	3600	3600			70.54
			200-SR1	3600.0000	3600.0000			47.97
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-6535-01	BOEHNING, MICHAEL AND SHE	SFR	100-R22	4300	4300			75.86
			200-SR1	4300.0000	4300.0000			52.06
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-6540-01	BRADEN, MARGARET	SFR	100-R22	4900	4900			80.41
			200-SR1	4900.0000	4900.0000			55.57
			300-G1	.0000	.0000		0.78	9.46

18403

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
14-6545-01	MONTOYA, SAMUEL SEISDEDO	SFR	100-R22	10100	10100			120.27
			200-SR1	10100.0000	10100.0000			85.93
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			650-WBD	.0000	.0000			100.00
14-6550-00	BRITTON HOMES	SFR	100-R22	5500	5500			84.97
			200-SR1	5500.0000	5500.0000			59.07
14-6555-00	BRITTON HOMES	SFR	100-R22	21900	21900			259.73
			200-SR1	21900.0000	21900.0000			89.45
14-6560-00	AMERICAN LEGEND HOMES	SFR	100-R22	300	300			58.40
			200-SR1	300.0000	300.0000			38.63
14-6565-00	BRITTON HOMES	SFR	100-R22	100	100			58.40
			200-SR1	100.0000	100.0000			38.63
14-6565-01	JOHNSTON, STEVEN AND KARE	SFR	100-R22	1600	1600			58.40
			200-SR1	1600.0000	1600.0000			38.63
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			650-WBD	.0000	.0000			100.00
14-6570-01	FELLER, MATTHEW	SFR	100-R22	10600	10600			126.01
			200-SR1	10600.0000	10600.0000			88.85
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-6575-01	COOPER, CHRISTOPHER	SFR	100-R22	22500	22500			267.85
			200-SR1	22500.0000	22500.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-6580-01	RYDZEWSKI, MAREK&AGNIESZKA	SFR	100-R22	5000	5000			81.17
			200-SR1	5000.0000	5000.0000			56.15
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-6585-01	NARAYANAN, VASANTH	SFR	100-R22	7900	7900			103.18
			200-SR1	7900.0000	7900.0000			73.09
			300-G1	.0000	.0000		0.78	9.46

18404

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.84
14-6590-01	DIGGS, NATASHIA	SFR	100-R22	5200	5200			82.69
			200-SR1	5200.0000	5200.0000			57.32
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-6595-00	HIGHLAND HOMES LTD	SFR	100-R22	14800	14800			174.27
			200-SR1	14800.0000	14800.0000			89.45
14-6600-00	HIGHLAND HOMES LTD	SFR	100-R22	6300	6300			91.04
			200-SR1	6300.0000	6300.0000			63.74
14-6605-00	DREES CUSTOM HOMES	SFR	100-R22	8000	8000			103.94
			200-SR1	8000.0000	8000.0000			73.67
14-6610-00	HIGHLAND HOMES LTD	SFR	100-R22	6000	6000			88.76
			200-SR1	6000.0000	6000.0000			61.99
14-6615-01	LABUNSKI, MICHAEL	SFR	100-R22	7900	7900			103.18
			200-SR1	7900.0000	7900.0000			73.09
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-6620-01	HARGER, NICK	SFR	100-R22	3300	3300			68.27
			200-SR1	3300.0000	3300.0000			46.22
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-6625-01	BOEHM, MATTHEW	SFR	100-R22	3900	3900			72.82
			200-SR1	3900.0000	3900.0000			49.73
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-6630-01	WESTWICK, AARON	SFR	100-R22	13700	13700			161.63
			200-SR1	13700.0000	13700.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-6635-01	COTE, MATTHEW	SFR	100-R22	6200	6200			90.28
			200-SR1	6200.0000	6200.0000			63.16
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-6645-00	SHADDOCK HOMES	SFR	100-R22	1100	1100			58.40

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	1100.0000	1100.0000			38.63
14-6650-00	HIGHLAND HOMES LTD	SFR	100-R22	5500	5500			84.97
			200-SR1	5500.0000	5500.0000			59.07
14-6655-01	LANE, BRIAN	SFR	100-R22	4300	4300			75.86
			200-SR1	4300.0000	4300.0000			52.06
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-6660-00	HIGHLAND HOMES LTD	SFR	100-R22	4800	4800			79.65
			200-SR1	4800.0000	4800.0000			54.98
14-6670-00	HIGHLAND HOMES LTD	SFR	100-R22	3700	3700			71.30
			200-SR1	3700.0000	3700.0000			48.56
14-6675-00	HIGHLAND HOMES LTD	SFR	100-R22	6400	6400			91.80
			200-SR1	6400.0000	6400.0000			64.33
14-6680-01	HITE, KIMBERLY	SFR	100-R22	5300	5300			83.45
			200-SR1	5300.0000	5300.0000			57.90
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-6685-00	BRITTON HOMES	SFR	100-R22	15200	15200			178.87
			200-SR1	15200.0000	15200.0000			89.45
14-6695-01	FLOOD, ARIELL	SFR	100-R22	6900	6900			95.59
			200-SR1	6900.0000	6900.0000			67.25
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-6700-00	HIGHLAND HOMES LTD	SFR	100-R22	3900	3900			72.82
			200-SR1	3900.0000	3900.0000			49.73
14-6705-01	MCLEAN, DESMOND AND SOC	SFR	100-R22	3500	3500			69.79
			200-SR1	3500.0000	3500.0000			47.39
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-6710-00	HIGHLAND HOMES LTD	SFR	100-R22	11900	11900			140.95
			200-SR1	11900.0000	11900.0000			89.45
14-6710-01	DOYLE, HEATHER	SFR	100-R22	100	100			58.40
			200-SR1	100.0000	100.0000			38.63

18406

DATES: 3/01/2018 THRU 3/31/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			650-WBD	.0000	.0000			100.00
14-6715-01	WILLIAMS, KELLY	SFR	100-R22	12300	12300			145.55
			200-SR1	12300.0000	12300.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-6720-01	KATTA, VENU	SFR	100-R22	3500	3500			69.79
			200-SR1	3500.0000	3500.0000			47.39
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-6725-01	GARD, CHRISTOPHER	SFR	100-R22	7100	7100			97.11
			200-SR1	7100.0000	7100.0000			68.41
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-6730-01	READ, AARON	SFR	100-R22	7100	7100			97.11
			200-SR1	7100.0000	7100.0000			68.41
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
14-6735-00	HIGHLAND HOMES LTD	SFR	100-R22	1500	1500			58.40
			200-SR1	1500.0000	1500.0000			38.63
14-6735-01	MARCHETTA, ALEXANDRA	SFR	100-R22	5500	5500			84.97
			200-SR1	5500.0000	5500.0000			59.07
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			650-WBD	.0000	.0000			100.00
14-6740-00	HIGHLAND HOMES LTD	SFR	100-R22	600	600			58.40
			200-SR1	600.0000	600.0000			38.63
14-6740-01	HARGROVE, CHARLES L	SFR	100-R22	3300	3300			68.27
			200-SR1	3300.0000	3300.0000			46.22
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			650-WBD	.0000	.0000			100.00
14-6745-00	HIGHLAND HOMES LTD	SFR	100-R22	6400	6400			91.80
			200-SR1	6400.0000	6400.0000			64.33

18407

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-6750-00	HIGHLAND HOMES LTD	SFR	100-R22	1700	1700			58.40
			200-SR1	1700.0000	1700.0000			38.63
14-6750-01	REYES, DAVID	SFR	100-R22	2100	2100			59.16
			200-SR1	2100.0000	2100.0000			39.21
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			650-WBD	.0000	.0000			100.00
14-6755-00	SHADDOCK HOMES	SFR	100-WA1	800	800			38.93
			200-SR1	800.0000	800.0000			38.63
14-6760-01	FERRELL, KENDY	SFR	100-R22	3300	3300			68.27
			200-SR1	3300.0000	3300.0000			46.22
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-6765-00	K. HOVNANIAN HOMES	SFR	100-R22	4700	4700			78.89
			200-SR2	4700.0000	4700.0000			139.37
14-6770-00	HIGHLAND HOMES LTD	SFR	100-R22	1500	1500			58.40
			200-SR1	1500.0000	1500.0000			38.63
14-6770-01	ELGIN, SCOTT	SFR	100-R22	1500	1500			58.40
			200-SR1	1500.0000	1500.0000			38.63
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			650-WBD	.0000	.0000			100.00
14-6780-01	NELSON, ERIC	SFR	100-R22	111	111			58.40
			200-SR1	111.0000	111.0000			38.63
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-6785-00	HIGHLAND HOMES LTD	SFR	100-R22	400	400			58.40
			200-SR1	400.0000	400.0000			38.63
14-6790-01	RAMOS, JOE AND DESIREE	SFR	100-R22	7400	7400			99.39
			200-SR1	7400.0000	7400.0000			70.17
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-6795-01	MOORE, RYAN	SFR	100-R22	7000	7000			96.35
			200-SR1	7000.0000	7000.0000			67.83
			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
14-6800-00	BRITTON HOMES	SFR	100-R22	15000	15000			176.57
			200-SR1	15000.0000	15000.0000			89.45
14-6800-01	BLACQUIERE, KEVIN	SFR	100-R22	2000	2000			58.40
			200-SR1	2000.0000	2000.0000			38.63
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			650-WBD	.0000	.0000			100.00
14-6805-01	CARDAROPOLI, JOSEPH	SFR	100-R22	5100	5100			81.93
			200-SR1	5100.0000	5100.0000			56.73
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-6810-01	CAMBERN, RYAN	SFR	100-R22	2800	2800			64.47
			200-SR1	2800.0000	2800.0000			43.30
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-6815-00	K. HOVNANIAN HOMES	SFR	100-R22	6500	6500			92.56
			200-SR1	6500.0000	6500.0000			64.91
14-6820-00	HIGHLAND HOMES LTD	SFR	100-R22	100	100			58.40
			200-SR1	100.0000	100.0000			38.63
14-6825-01	BRUMBAUGH, HEATHER	SFR	100-R22	2700	2700			63.71
			200-SR1	2700.0000	2700.0000			42.72
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-6830-01	ROGERS, ANN	SFR	100-R22	3600	3600			70.54
			200-SR1	3600.0000	3600.0000			47.97
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-6835-01	WILSON, BROOKLYN AND JU	SFR	100-R22	4000	4000			73.58
			200-SR1	4000.0000	4000.0000			50.31
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-6840-00	BRITTON HOMES	SFR	100-R22	4500	4500			77.38
			200-SR1	4500.0000	4500.0000			53.23

18409

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-6845-01	DEMPSEY, BRYAN	SFR	100-R22	5300	5300			83.45
			200-SR1	5300.0000	5300.0000			57.90
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			650-WBD	.0000	.0000			100.00
14-6850-00	HIGHLAND HOMES LTD	SFR	100-WA1	1400	1400			38.93
			200-SR1	1400.0000	1400.0000			38.63
14-6850-01	RIORDON, NICHOLAS	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
			650-WBD	.0000	.0000			100.00
14-6855-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-6855-01	PASVAR, CINDY	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
			650-WBD	.0000	.0000			100.00
14-6860-00	HIGHLAND HOMES LTD	SFR	100-R22	3400	3400			69.03
			200-SR1	3400.0000	3400.0000			46.81
14-6860-01	PEDIGO, QUINN & BRITANY	SFR	100-R22	4800	4800			79.65
			200-SR1	4800.0000	4800.0000			54.98
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			650-WBD	.0000	.0000			100.00
14-6865-00	HIGHLAND HOMES LTD	SFR	100-R22	4500	4500			77.38
			200-SR1	4500.0000	4500.0000			53.23
14-6865-01	WEBSTER, BRENT OR RACHEL	SFR	100-R22	6000	6000			88.76
			200-SR1	6000.0000	6000.0000			61.99
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			650-WBD	.0000	.0000			100.00
14-6870-00	HIGHLAND HOMES LTD	SFR	100-R22	1600	1600			58.40
			200-SR1	1600.0000	1600.0000			38.63

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-6870-01	FRIEDMAN, MICHAEL	SFR	100-R22	4000	4000			73.58
			200-SR1	4000.0000	4000.0000			50.31
			400-R1	.0000	.0000		0.23	2.84
			300-G1	.0000	.0000		0.78	9.46
			650-WBD	.0000	.0000			100.00
14-6875-01	VERCH, TAYLOR AND ALIS	SFR	100-R22	8700	8700			109.25
			200-SR1	8700.0000	8700.0000			77.76
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-6880-00	AMERICAN LEGEND HOMES	SFR	100-R22	700	700			58.40
			200-SR1	700.0000	700.0000			38.63
14-6885-00	HIGHLAND HOMES LTD	SFR	100-R22	19100	19100			223.68
			200-SR1	19100.0000	19100.0000			89.45
14-6890-00	MAINVUE TX LLC	SFR	100-R22	900	900			58.40
			200-SR1	900.0000	900.0000			38.63
14-6895-00	BRITTON HOMES	SFR	100-R22	7200	7200			97.87
			200-SR1	7200.0000	7200.0000			69.00
14-6900-00	K. HOVNANIAN HOMES	SFR	100-R22	1800	1800			58.40
			200-SR1	1800.0000	1800.0000			38.63
14-6900-01	HENDERSON, LEE	SFR	100-R22	2200	2200			59.92
			200-SR1	2200.0000	2200.0000			39.80
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			650-WBD	.0000	.0000			100.00
14-6905-00	HIGHLAND HOMES LTD	SFR	100-R22	5700	5700			86.48
			200-SR1	5700.0000	5700.0000			60.24
14-6910-00	AMERICAN LEGEND HOMES	SFR	100-R22	3100	3100			66.75
			200-SR1	3100.0000	3100.0000			45.05
14-6915-00	HIGHLAND HOMES LTD	SFR	100-R22	7300	7300			98.63
			200-SR1	7300.0000	7300.0000			69.58
14-6915-01	VILLARANA, JUAN MARTIN	SFR	100-R22	1100	1100			58.40
			200-SR1	1100.0000	1100.0000			38.63
			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
			650-WBD	.0000	.0000			100.00
14-6920-00	SHADDOCK HOMES	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-6925-00	SHADDOCK HOMES	SFR	100-R22	2400	2400			61.44
			200-SR1	2400.0000	2400.0000			40.97
14-6930-00	MAINVUE TX LLC	SFR	100-R22	1800	1800			58.40
			200-SR1	1800.0000	1800.0000			38.63
14-6935-00	K. HOVNANIAN HOMES	SFR	100-R22	0	0			
			200-SR1	.0000	.0000			
14-6935-01	VERCH, TONI	SFR	100-R22	1800	1800			58.40
			200-SR1	1800.0000	1800.0000			38.63
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			650-WBD	.0000	.0000			100.00
14-6940-00	MAINVUE TX LLC	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-6945-00	K. HOVNANIAN HOMES	SFR	100-R22	13400	13400			158.19
			200-SR1	13400.0000	13400.0000			89.45
14-6950-00	BRITTON HOMES	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-6955-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-6960-00	HIGHLAND HOMES LTD	SFR	100-R22	2500	2500			62.20
			200-SR1	2500.0000	2500.0000			41.55
14-6965-00	K. HOVNANIAN HOMES	SFR	100-R22	5100	5100			81.93
			200-SR1	5100.0000	5100.0000			56.73
14-6970-00	SHADDOCK HOMES	SFR	100-R22	6700	6700			94.07
			200-SR1	6700.0000	6700.0000			66.08
14-6975-00	K. HOVNANIAN HOMES	SFR	100-R22	7700	7700			101.66
			200-SR1	7700.0000	7700.0000			71.92
14-6980-00	HIGHLAND HOMES LTD	SFR	100-R22	800	800			58.40

18412

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	800.0000	800.0000			38.63
14-6985-00	HIGHLAND HOMES LTD	SFR	100-R22	900	900			58.40
			200-SR1	900.0000	900.0000			38.63
14-6990-00	K. HOVNANIAN HOMES	SFR	100-R22	6400	6400			91.80
			200-SR1	6400.0000	6400.0000			64.33
14-6995-00	DREES CUSTOM HOMES	SFR	100-R22	8300	8300			106.22
			200-SR1	8300.0000	8300.0000			75.42
14-7000-00	AMERICAN LEGEND HOMES	SFR	100-R22	900	900			58.40
			200-SR1	900.0000	900.0000			38.63
14-7005-00	HIGHLAND HOMES LTD	SFR	100-R22	900	900			58.40
			200-SR1	900.0000	900.0000			38.63
14-7010-00	HIGHLAND HOMES	SFR	100-R22	800	800			58.40
			200-SR1	800.0000	800.0000			38.63
14-7015-00	DREES CUSTOM HOMES	SFR	100-R22	2200	2200			59.92
			200-SR1	2200.0000	2200.0000			39.80
14-7020-00	HIGHLAND HOMES	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-7025-00	HIGHLAND HOMES LTD	SFR	100-R22	2000	2000			58.40
			200-SR1	2000.0000	2000.0000			38.63
14-7035-00	SHADDOCK HOMES	SFR	100-WA1	700	700			38.93
			200-SR1	700.0000	700.0000			38.63
14-7040-00	K. HOVNANIAN	SFR	100-R22	2400	2400			61.44
			200-SR1	2400.0000	2400.0000			40.97
14-7045-00	K HOVNANIAN HOMES	SFR	100-R22	1200	1200			58.40
			200-S22	1200.0000	1200.0000			57.94
14-7050-00	DREES CUSTOM HOMES	SFR	100-R22	1700	1700			58.40
			200-SR1	1700.0000	1700.0000			38.63
14-7055-00	SHADDOCK HOMES	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-7060-00	HIGHLAND HOMES LTD	SFR	100-R22	1200	1200			58.40

18413

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	1200.0000	1200.0000			38.63
14-7065-00	SHADDOCK HOMES	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-7070-00	SHADDOCK HOMES	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-7075-00	HIGHLAND HOMES LTD	SFR	100-R22	500	500			58.40
			200-SR1	500.0000	500.0000			38.63
14-7080-00	HIGHLAND HOMES LTD	SFR	100-R22	300	300			58.40
			200-SR1	300.0000	300.0000			38.63
14-7085-00	HIGHLAND HOMES LTD	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
14-7090-00	K HOVNANIAN HOMES	SFR	100-R22	1300	1300			58.40
			200-SR1	1300.0000	1300.0000			38.63
14-7095-00	HIGHLAND HOMES LTD	SFR	100-R22	100	100			58.40
			200-SR1	100.0000	100.0000			38.63
14-7100-00	K. HOVNANIAN HOMES	SFR	100-R22	1100	1100			58.40
			200-SR1	1100.0000	1100.0000			38.63
14-7105-00	SHADDOCK HOMES	SFR	100-R22	400	400			58.40
			200-SR1	400.0000	400.0000			38.63
14-7110-00	SHADDOCK HOMES	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-7115-00	HIGHLAND HOMES LTD	SFR	100-R22	300	300			58.40
			200-SR1	300.0000	300.0000			38.63
14-7120-00	K HOVNANIAN HOMES	SFR	100-R22	400	400			58.40
			200-SR1	400.0000	400.0000			38.63
14-7125-00	K HOVNANIAN HOMES	SFR	100-R22	200	200			58.40
			200-SR1	200.0000	200.0000			38.63
14-7130-00	K HOVNANIAN HOMES	SFR	100-R22	400	400			58.40
			200-SR1	400.0000	400.0000			38.63
14-7135-00	DREES CUSTOM HOMES	SFR	100-R22	1000	1000			58.40

18414

DATES: 3/01/2018 THRU 3/31/2018
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
14-7140-00	HIGHLAND HOMES LTD	SFR	100-R22	100	100			58.40
			200-SR1	100.0000	100.0000			38.63
14-7145-00	HIGHLAND HOMES LTD	SFR	100-R22	200	200			58.40
			200-SR1	200.0000	200.0000			38.63
14-7150-00	HIGHLAND HOMES LTD	SFR	100-R22	14100	14100			166.23
			200-SR1	14100.0000	14100.0000			89.45
14-7155-00	HIGHLAND HOMES LTD	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
14-7160-00	HIGHLAND HOMES LTD	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
14-7165-00	HIGHLAND HOMES LTD	SFR	100-R22	200	200			58.40
			200-SR1	200.0000	200.0000			38.63
14-7170-00	K HOVNANIAN HOMES	SFR	100-R22	100	100			58.40
			200-SR1	100.0000	100.0000			38.63
14-7175-00	K HOVNANIAN HOMES	SFR	100-R22	500	500			58.40
			200-SR1	500.0000	500.0000			38.63
14-7180-00	K HOVNANIAN HOMES	SFR	100-R22	500	500			58.40
			200-SR1	500.0000	500.0000			38.63
14-7185-00	HIGHLAND HOMES LTD	SFR	100-R22	100	100			58.40
			200-SR1	100.0000	100.0000			38.63
14-7190-00	HIGHLAND HOMES LTD	SFR	100-R22	300	300			58.40
			200-SR1	300.0000	300.0000			38.63
14-7195-00	HIGHLAND HOMES LTD	SFR	100-R22	400	400			58.40
			200-SR1	400.0000	400.0000			38.63
14-7200-00	HIGHLAND HOMES LTD	SFR	100-R22	1000	1000			58.40
			200-SR1	1000.0000	1000.0000			38.63
14-7205-00	K HOVNANIAN HOMES	SFR	100-R22	300	300			58.40
			200-SR1	300.0000	300.0000			38.63
14-7210-00	CCMUD NO 1 LLC	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
14-7215-00	HIGHLAND HOMES LTD	SFR	100-R22	200	200			58.40
			200-SR1	200.0000	200.0000			38.63
14-7220-00	MAINVUE TX LLC	SFR	100-R22	100	100			58.40
			200-SR1	100.0000	100.0000			38.63
14-7225-00	BRITTON HOMES	SFR	100-R22	500	500			58.40
			200-SR1	500.0000	500.0000			38.63
14-7230-00	AMERICAN LEGEND HOMES	SFR	100-R22	200	200			58.40
			200-SR1	200.0000	200.0000			38.63
14-7235-00	K HOVNANIAN HOMES	SFR	100-R22	600	600			58.40
			200-SR1	600.0000	600.0000			38.63
14-7240-00	HIGHLAND HOMES LTD	SFR	100-R22	1600	1600			58.40
			200-SR1	1600.0000	1600.0000			38.63
14-7245-00	HIGHLAND HOMES LTD	SFR	100-R22	700	700			58.40
			200-SR1	700.0000	700.0000			38.63
14-7250-00	HIGHLAND HOMES LTD	SFR	100-R22	300	300			58.40
			200-SR1	300.0000	300.0000			38.63
14-7255-00	K HOVNANIAN HOMES	SFR	100-R22	100	100			58.40
			200-SR1	100.0000	100.0000			38.63
14-7260-00	HIGHLAND HOMES LTD	SFR	100-R22	300	300			58.40
			200-SR1	300.0000	300.0000			38.63
14-7260-01	VOULO, BARBARA	SFR	100-R22	600	600			58.40
			200-SR1	600.0000	600.0000			38.63
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			650-WBD	.0000	.0000			100.00
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

DATES: 3/01/2018 THRU 3/31/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-7275-01	AMERICAN LEGEND HOMES	SFR	100-R22	200	200			58.40
			200-SR1	200.0000	200.0000			38.63
14-7280-01	K HOVNANIAN HOMES	SFR	100-R22	400	400			58.40
			200-SR1	400.0000	400.0000			38.63
14-7285-00	HIGHLAND HOMES LTD	SFR	100-R22	1300	1300			58.40
			200-SR1	1300.0000	1300.0000			38.63
14-7290-00	DREES CUSTOM HOMES	SFR	100-R22	100	100			58.40
			200-SR1	100.0000	100.0000			38.63
14-7295-00	AMERICAN LEGEND HOMES	SFR	100-R22	100	100			58.40
			200-SR1	100.0000	100.0000			38.63
14-7300-00	DREES CUSTOM HOMES	SFR	100-R22	200	200			58.40
			200-SR1	200.0000	200.0000			38.63
14-7305-00	HIGHLAND HOMES LTD	SFR	100-R22	400	400			58.40
			200-SR1	400.0000	400.0000			38.63
14-7310-00	K HOVNANIAN HOMES	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-7315-00	POGUE CONSTRUCTION	SCH	100-CO4	14000	14000			690.69
			200-SW4	14000.0000	14000.0000			456.33
14-7320-00	K HOVNANIAN HOMES	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
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	100	100			58.40
			200-SR1	100.0000	100.0000			38.63
14-7355-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-7360-00	DREES CUSTOM HOMES	SFR	100-R22	100	100			58.40
			200-SR1	100.0000	100.0000			38.63
14-7365-00	DREES CUSTOM HOMES	SFR	100-R22	400	400			58.40
			200-SR1	400.0000	400.0000			38.63

18417

DATES: 3/01/2018 THRU 3/31/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-7370-00	NEWPORT HOME BUILDERS	SFR	100-R22	1	1			58.40
			200-SR1	1.0000	1.0000			38.63
14-7375-00	K HOVNANIAN HOMES	SFR	100-R22	1700	1700			58.40
			200-SR1	1700.0000	1700.0000			38.63
14-7380-00	AMERICAN LEGEND HOMES	SFR	100-R22	100	100			58.40
			200-SR1	100.0000	100.0000			38.63
14-7385-00	HIGHLAND HOMES LTD	SFR	100-R22	1400	1400			58.40
			200-SR1	1400.0000	1400.0000			38.63
14-7390-00	BRITTON HOMES	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-7395-00	BRITTON HOMES	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-7400-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-7405-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-7410-00	HIGHLAND HOMES LTD	SFR	100-R22	200	200			58.40
			200-SR1	200.0000	200.0000			38.63
14-7415-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-7420-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-7425-00	K HOVNANIAN HOMES	SFR	100-R22	100	100			58.40
			200-SR1	100.0000	100.0000			38.63
14-7430-00	DREES CUSTOM HOMES	SFR	100-R22	100	100			58.40
			200-SR1	100.0000	100.0000			38.63
14-7435-00	SHADDOCK HOMES	SFR	100-R22	100	100			58.40
			200-SR1	100.0000	100.0000			38.63
14-7440-00	K HOVNANIAN HOMES	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63

18418

18418

DATES: 3/01/2018 THRU 3/31/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-7445-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-7450-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-7455-00	NEWPORT HOME BUILDERS	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	35500	35500			317.82
			200-SR1	35500.0000	35500.0000			89.45
			208-102	.0000	.0000			
15-0015-00	BEAZER HOMES	SFR	100-WA1	27500	27500			223.66
			200-SR1	27500.0000	27500.0000			89.45
			208-102	.0000	.0000			
15-0020-00	BEAZER HOMES	SFR	100-WA1	10000	10000			79.41
			200-SR1	10000.0000	10000.0000			85.35
15-0025-01	FELMLEE, HOLLY & JOSHUA	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
			208-103	.0000	.0000			13.25
			300-G3	.0000	.0000		0.42	5.15
15-0030-01	NORMAN, JONATHON	SFR	100-WA1	3300	3300			45.51
			200-SR1	3300.0000	3300.0000			46.22
			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
			400-R1	.0000	.0000		0.23	2.84
15-0040-02	VENTURA, BENJAMIN & GRAC	SFR	100-WA1	6600	6600			62.21
			200-SR1	6600.0000	6600.0000			65.49
			208-102	.0000	.0000			7.90

18419

18419

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
15-0045-01	WILCHER, MICHAEL	SFR	100-WA1	5600	5600			57.15
			200-SR1	5600.0000	5600.0000			59.65
			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	1900	1900			38.93
			200-SR1	1900.0000	1900.0000			38.63
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
15-0065-00	MEGATEL HOMES	SFR	100-WA1	20200	20200			157.81
			200-SR1	20200.0000	20200.0000			89.45
			208-102	.0000	.0000			
15-0070-01	JENKINS, ANDRE & ANTOINE	SFR	100-WA1	4800	4800			53.10
			200-SR1	4800.0000	4800.0000			54.98
			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	5500	5500			56.64
			200-SR1	5500.0000	5500.0000			59.07
			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	9300	9300			75.87
			200-SR1	9300.0000	9300.0000			81.26
			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	3300	3300			45.51
			200-SR1	3300.0000	3300.0000			46.22
			208-102	.0000	.0000			7.90
			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	4600	4600			52.09
			200-SR1	4600.0000	4600.0000			53.81

DATES: 3/01/2018 THRU 3/31/2018
TYPE: ' - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
15-0095-00	MEGATEL HOMES	SFR	100-WA1	1500	1500			38.93
			200-SR1	1500.0000	1500.0000			38.63
			208-102	.0000	.0000			
15-0095-01	GRANT, MICHAEL KEVIN	SFR	100-WA1	1800	1800			38.93
			200-SR1	1800.0000	1800.0000			38.63
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			650-WBD	.0000	.0000			100.00
15-0100-01	HESTER, KRISTIN	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
15-0105-01	RAUCH, TIM	SFR	100-WA1	3300	3300			45.51
			200-SR1	3300.0000	3300.0000			46.22
			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	103800	103800			1,207.09
			208-102	.0000	.0000			
			200-SR1	103800.0000	103800.0000			89.45
15-0120-01	STEVENS, BRANDON	SFR	100-WA1	14700	14700			115.41
			200-SR1	14700.0000	14700.0000			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	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
15-0130-01	MARSHALL, SHAD	SFR	100-WA1	5600	5600			57.15
			200-SR1	5600.0000	5600.0000			59.65

18421

DATES: 3/01/2018 THRU 3/31/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
15-0135-01	SONA, FLORENCE	SFR	100-WA1	14400	14400			113.11
			200-SR1	14400.0000	14400.0000			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	6800	6800			63.22
			200-SR1	6800.0000	6800.0000			66.66
			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	4200	4200			50.06
			200-SR1	4200.0000	4200.0000			51.48
			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	1900	1900			38.93
			200-SR1	1900.0000	1900.0000			38.63
			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	20800	20800			163.23
			200-SR1	20800.0000	20800.0000			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	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
15-0170-01	HARDY, STUART AND ARLE	SFR	100-WA1	5900	5900			58.66
			200-SR1	5900.0000	5900.0000			61.41
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84

18422

18422

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
15-0185-02	CARDONA, JOSEPH	SFR	100-WA1	7900	7900			68.78
			200-SR1	7900.0000	7900.0000			73.09
			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	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
15-0195-01	BOLDING, ANDREA	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
15-0200-01	TAYLOR, JAMES	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
15-0205-01	SMUDA, CHRIS & WENDY	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
15-0210-01	USHAKOV, EGOR	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
15-0215-01	WEDDELL, ADAM & IRIS	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
15-0220-01	MARTINSON, JEMAHL	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
			208-102	.0000	.0000			7.90
15-0225-01	MELENDREZ, MONICA	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
15-0230-01	PENN, BROOKE & BRIAN	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
15-0235-01	BALASUBRAMANIAN, SRIRAM	SFR	100-WA1	6700	6700			62.71
			200-SR1	6700.0000	6700.0000			66.08
			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	4800	4800			53.10
			200-SR1	4800.0000	4800.0000			54.98
			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	15500	15500			121.54
			200-SR1	15500.0000	15500.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
15-0250-01	MITCHELL, ELLIOTT & LAURE	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
15-0255-01	MCKINNEY, BRITT	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

18424

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
15-0260-01	TOOKER, JEAN	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
15-0265-01	BURTON, JAMES	SFR	100-WA1	6100	6100			59.68
			200-SR1	6100.0000	6100.0000			62.57
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
15-0270-02	CHRISTMAN, RICHARD & DONEL	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
			208-103	.0000	.0000			13.25
15-0275-01	MCCALLION, TREVOR	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
			208-103	.0000	.0000			13.25
15-0280-01	LONGMIRE, THOMAS	SFR	100-WA1	3800	3800			48.04
			200-SR1	3800.0000	3800.0000			49.14
			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	4200	4200			50.06
			200-SR1	4200.0000	4200.0000			51.48
			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	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
			208-103	.0000	.0000			13.25
15-0295-01	OLIVERES, CESAR	SFR	100-WA1	7800	7800			68.28
			200-SR1	7800.0000	7800.0000			72.50
			300-G1	.0000	.0000		0.78	9.46

18425

18425

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	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
15-0305-01	MALONE, DESTINY	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
15-0310-01	MEDLEY, DIATI	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
15-0315-01	CARROLL, DANNY & JANNA	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
15-0320-01	VARNEY, GUY	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
15-0325-01	JONES, LORI	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
15-0330-01	JENSEN, JOSH & JUDY	SFR	100-WA1	6600	6600			62.21
			200-SR1	6600.0000	6600.0000			65.49
			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	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
15-0340-01	DURDEN, ANTHONY	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
15-0350-01	LATIFDAR, KHAJA M.	SFR	100-WA1	10700	10700			84.77
			200-SR1	10700.0000	10700.0000			89.44
			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	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
15-0360-01	COLE, JUSTIN	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
15-0365-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	4200	4200			50.06
			200-SR1	4200.0000	4200.0000			51.48
15-0370-01	TORRES, OMAR AND LISA	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
			208-103	.0000	.0000			13.25
15-0375-01	ALVAREZ, MARIANA	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

18427

18427

DATES: 3/01/2018 THRU 3/31/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
15-0380-01	PEAKS, SCOTT	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
15-0385-01	MC GUINNESS, SETH	SFR	100-WA1	5100	5100			54.62
			200-SR1	5100.0000	5100.0000			56.73
			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	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
15-0395-01	CAMPBELL, DALLAS	SFR	100-WA1	7700	7700			67.77
			200-SR1	7700.0000	7700.0000			71.92
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
15-0400-01	MC DONALD, STAN	SFR	100-WA1	2800	2800			42.98
			200-SR1	2800.0000	2800.0000			43.30
			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	5100	5100			54.62
			200-SR1	5100.0000	5100.0000			56.73
			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	3600	3600			47.03
			200-SR1	3600.0000	3600.0000			47.97
			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	6800	6800			63.22
			200-SR1	6800.0000	6800.0000			66.66
			300-G1	.0000	.0000		0.78	9.46

18428

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	6200	6200			60.18
			200-SR1	6200.0000	6200.0000			63.16
			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	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
15-0430-01	MACGIBBION, RUTH	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
15-0435-01	MCGEEHAN, MARTHA	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
15-0440-01	TOWNS, JAQUINCY	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
			300-G3	.0000	.0000		0.42	5.15
15-0445-01	PINDER, SOLIEME	SFR	100-WA1	4000	4000			49.05
			200-SR1	4000.0000	4000.0000			50.31
			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	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

DATES: 3/01/2018 THRU 3/31/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
15-0455-01	RATHI, VINAD	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
15-0460-01	WOFFORD, LAURE	SFR	100-WA1	11600	11600			91.67
			200-SR1	11600.0000	11600.0000			89.45
			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	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
15-0470-01	JACKSON, MARQUITA & DION	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
15-0475-01	CONNER, RHONDA	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
15-1600-00	BEAZER HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
15-1605-00	BEAZER HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
15-1610-00	FIRST TEXAS HOMES	SFR	100-WA1	900	900			38.93
			200-SR1	900.0000	900.0000			38.63
15-2385-01	HAWKINS, TODD & JENNIFER	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

18430

18430

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
15-2390-01	RACHAL, JENNIFER	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
15-2395-01	STEWART, JENNIFER M	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
15-2400-01	CLAUSER, KELSEY	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
15-2405-01	RODDY, TIFFANY & VICTO	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
15-2410-01	MEAGHER, ROBERT	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
15-2415-01	THORNTON, TASHA	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
15-2420-01	HENDRIX, BRIAN	SFR	100-WA1	11300	11300			89.37
			200-SR1	11300.0000	11300.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
15-2425-01	KIRK, JEANINE	SFR	100-WA1	4200	4200			50.06
			200-SR1	4200.0000	4200.0000			51.48
			300-G1	.0000	.0000		0.78	9.46

18431

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
15-2430-01	CHAPMAN, CHRISTOPHER LEE	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
			300-G3	.0000	.0000		0.42	5.15
15-2435-01	BUTT, MUHAMMAD	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
			208-100	.0000	.0000			7.75
15-2440-01	CZYZ, KARL	SFR	100-WA1	5400	5400			56.13
			200-SR1	5400.0000	5400.0000			58.49
			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	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
15-2450-01	RAMIREZ, DANYA	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
15-2455-01	AVERINENI, AJAY	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
15-2460-01	ELNITSKY, KRISTINE	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

18432

DATES: 3/01/2018 THRU 3/31/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
15-2465-01	BOULET, JASON & ASHLEY	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
15-2470-01	SARGIOUS, KAMAL	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
			208-102	.0000	.0000			7.90
15-2475-01	SHAH, TARIQ	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
15-2480-01	SANCHEZ, JILL	SFR	100-WA1	13400	13400			105.45
			200-SR1	13400.0000	13400.0000			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	4200	4200			50.06
			200-SR1	4200.0000	4200.0000			51.48
			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	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
15-2500-01	DONOVAN, BRIAN	SFR	100-WA1	58	58			38.93
			200-SR1	58.0000	58.0000			38.63

18433

18433

DATES: 3/01/2018 THRU 3/31/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
15-2505-01	OGHALIAN, VIKEN	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
			208-103	.0000	.0000			13.25
			300-G3	.0000	.0000		0.84	10.30
15-2510-01	LAM, STEVEN	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
			208-103	.0000	.0000			13.25
15-2515-01	DINGER, KEVIN	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
15-2520-01	TAYLOR, CHANDRA	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
15-2525-01	MARTINEZ, MARITZA	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
15-2530-01	DONOVAN, GAVIN	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
15-2545-01	HERMAN, CHRIS	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

18434

DATES: 3/01/2018 THRU 3/31/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			7.90
15-2550-01	CICHOKE, PETER	SFR	100-WA1	6300	6300			60.69
			200-SR1	6300.0000	6300.0000			63.74
			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	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
			208-101	.0000	.0000			4.90
15-2560-01	JONES, YVONNE, KATHERINE	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
15-2565-02	TREJO, LISA	SFR	100-WA1	2700	2700			42.47
			200-SR1	2700.0000	2700.0000			42.72
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
15-2570-01	HEINHOLD, RYAN	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
15-2575-01	PINKNEY, FELICIA	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
15-2580-01	LEWIS, WILL	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
			300-G3	.0000	.0000		0.42	5.15

DATES: 3/01/2018 THRU 3/31/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
15-2585-01	TAYLOR, GELINE	SFR	100-WA1	6600	6600			62.21
			200-SR1	6600.0000	6600.0000			65.49
			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	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
			208-103	.0000	.0000			13.25
15-2595-01	SANDOVAL, LUZ	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
15-3000-01	SHINDLER, WESLEY	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
15-3005-01	JONES, NIKI	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
15-3010-01	SALINAS, JESUS	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
15-3015-01	KOHEK, DAVID	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
15-3020-01	GUIDO, JOSE ROBERTO	SFR	100-WA1	8200	8200			70.30
			200-SR1	8200.0000	8200.0000			74.84
			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
15-3025-01	LEWIS, CHRISTOPHER	SFR	100-WA1	5600	5600			57.15
			200-SR1	5600.0000	5600.0000			59.65
			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	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
15-3035-01	NEGOSLAWSKI, JONATHAN	SFR	100-WA1	81	81			38.93
			200-SR1	81.0000	81.0000			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	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
			208-103	.0000	.0000			13.25
15-3045-01	MATHAI, BRAYEN	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
15-3050-01	HORTIN, FRANCES L	SFR	100-WA1	2800	2800			42.98
			200-SR1	2800.0000	2800.0000			43.30
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-103	.0000	.0000			13.25
15-3055-01	GROSSMAN, BENJAMIN	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

18437

DATES: 3/01/2018 THRU 3/31/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
15-3060-01	RODGERS, CHIANNA	SFR	100-WA1	60	60			38.93
			200-SR1	60.0000	60.0000			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	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
15-3070-01	BENEDICT, BRET & BROOKE	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
15-3075-01	TUMLINSON, JOHNNY	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
			208-103	.0000	.0000			13.25
15-3080-01	LYLE, BRAD	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
15-3090-01	SCHALCHLIN, CORWIN AND DIAN	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
15-3100-01	PALMISANO, MICHELLE	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
15-3105-01	LAMBA, RAJWANT	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
			208-103	.0000	.0000			13.25
15-3110-01	LIARD, MICHEAL	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
15-3115-01	CHANG, LAUREL	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
15-3120-01	BABAYLAN, ANALYNE	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
15-3125-01	ISANG, ENOIDEM E	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
			208-102	.0000	.0000			7.90
15-3130-01	MORGAN, JON TAYLOR	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
15-3135-00	HORIZON HOMES	SFR	100-WA1	1200	1200			38.93
			200-SR1	1200.0000	1200.0000			38.63
15-3140-01	SINGH, GURINDER	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
15-3145-00	MEGATEL HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63

DATES: 3/01/2018 THRU 3/31/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
15-3150-01	GENERALI, ANTHONY & SAUND	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
15-3155-00	MEGATEL HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
15-3160-01	GARRETT, JENNIFER	SFR	100-WA1	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
15-3165-01	LOMBARDO, MATTHEW & MELAN	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
			208-103	.0000	.0000			13.25
15-3170-01	WILLIAMS, CHRISTOPER	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
15-3175-01	MORRIS, DANA	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
15-3180-01	RODRIGUEZ, PAULA	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
15-3185-01	HAYES, EILEEN & JAMES	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

18440

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
15-3190-01	BURNETTE, BURKE AND ERICA	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
15-3195-01	KASULA, BALA KRISHNA	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
15-3200-01	MALDONADO, ART	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
15-3205-01	HAQ, MAHAMMAD	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
15-3210-01	WESOLOWSKI, KIMBERLY	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
15-3215-01	JOHNSON, JONATHAN & MELI	SFR	100-WA1	6700	6700			62.71
			200-SR1	6700.0000	6700.0000			66.08
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
15-3220-00	MEGATEL HOMES	SFR	100-WA1	13900	13900			109.28
			200-SR1	13900.0000	13900.0000			89.45
15-3225-00	BEAZER HOMES	SFR	100-WA1	1900	1900			38.93
			200-SR1	1900.0000	1900.0000			38.63
15-3225-01	ANDERSON, JONATHAN	SFR	100-WA1	2600	2600			41.97
			200-SR1	2600.0000	2600.0000			42.13
			300-G1	.0000	.0000		0.78	9.46

18441

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
			650-WBD	.0000	.0000			100.00
15-3230-01	HASAN, SYED	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
15-3235-01	MORAN, EDDIE AND ANGEL	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
15-3240-01	NAGARAJAN, MANIKANDAN	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
15-3245-01	RYSKAMP, DERRICK & AMBER	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
15-3250-00	MEGATEL HOMES	SFR	100-WA1	4400	4400			51.07
			200-SR1	4400.0000	4400.0000			52.65
15-3255-01	BOYD, EMILEE	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
15-3260-01	BROOKS, MOSE	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
15-3265-01	RODRIGUEZ, ERIC&YVETTE	SFR	100-WA1	17000	17000			133.03
			200-SR1	17000.0000	17000.0000			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
15-3270-01	ABBASSI, ASHKAN	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
15-3275-01	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	600	600			38.93
			200-SR1	600.0000	600.0000			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	11500	11500			90.90
			200-SR1	11500.0000	11500.0000			89.45
15-3290-01	JAMES, HEATHER	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
15-3295-01	MORGAN, AUSTIN	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
15-3300-01	GOLAS, THOMAS MICHAEL	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
15-3305-01	COMPTON, COMPTON	SFR	100-WA1	3200	3200			45.00
			200-SR1	3200.0000	3200.0000			45.64

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
15-3310-01	TADELOLA, OLALEYE	SFR	100-WA1	16000	16000			125.37
			200-SR1	16000.0000	16000.0000			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	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
15-3320-01	HARTWELL, ANDREW	SFR	100-WA1	7700	7700			67.77
			200-SR1	7700.0000	7700.0000			71.92
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
15-3325-01	TARVER, ALICIA	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
15-3330-01	RODRIGUEZ, MAYRA	SFR	100-WA1	10000	10000			79.41
			200-SR1	10000.0000	10000.0000			85.35
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
15-3335-01	SHANNON, BOB AND AMY	SFR	100-WA1	10900	10900			86.30
			200-SR1	10900.0000	10900.0000			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	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

18444

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
15-3345-01	WILLIAMS, DARRELL&CECILIA	SFR	100-WA1	5500	5500			56.64
			200-SR1	5500.0000	5500.0000			59.07
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
15-3350-01	PAGUIO, MICHAEL & MARIA	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
15-3360-01	COLLIER, ANDREW	SFR	100-WA1	5200	5200			55.12
			200-SR1	5200.0000	5200.0000			57.32
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
15-4230-01	EARLEY II, MICHAEL	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
15-4235-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
15-4235-01	HUGHES, BETHANY	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
			208-103	.0000	.0000			13.25
			650-WBD	.0000	.0000			100.00
15-4245-01	TUBBS, RYAN	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
15-4250-01	LESKO, KEITH	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

18445

DATES: 3/01/2018 THRU 3/31/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
15-4255-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
15-4255-01	DECHENNE, DANIEL	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
			650-WBD	.0000	.0000			100.00
15-4260-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	6100	6100			59.68
			200-SR1	6100.0000	6100.0000			62.57
15-4265-01	FLORES, JESSICA	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
15-4270-00	MEGATEL HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
15-4275-01	NGAARA, CHRISTINE	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
15-4280-01	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
15-4285-01	WASSMER, MATTHEW	SFR	100-WA1	1000	1000			38.93
			200-SR1	1000.0000	1000.0000			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
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	7700	7700			67.77

18446

DATES: 3/01/2018 THRU 3/31/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	7700.0000	7700.0000			71.92
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
15-4305-01	MARTINEZ, ISELA	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
15-4310-01	GALLEGOS, SHALA	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
15-4315-01	SCARAMUZZA, THIAGO	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
15-4320-01	GERICH, ALICIA & SCOTT	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
15-4325-00	MEGATEL HOMES	SFR	100-WA1	9100	9100			74.86
			200-SR1	9100.0000	9100.0000			80.09
15-4330-01	CORDERO, VIVIANA	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
15-4335-00	MEGATEL HOMES	SFR	100-WA1	32000	32000			272.25
			200-SR1	32000.0000	32000.0000			89.45
15-4340-00	MEGATEL HOMES	SFR	100-WA1	23800	23800			190.29
			200-SR1	23800.0000	23800.0000			89.45
15-4345-01	SCHULTZ, JOANN	SFR	100-WA1	2400	2400			40.95

18447

18447

DATES: 3/01/2018 THRU 3/31/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			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
			650-WBD	.0000	.0000			100.00
15-4350-00	MEGATEL HOMES	SFR	100-WA1	10800	10800			85.54
			200-SR1	10800.0000	10800.0000			89.45
15-4355-01	RAMOS, CARLOS	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
15-4360-00	BEAZER HOMES	SFR	100-WA1	700	700			38.93
			200-SR1	700.0000	700.0000			38.63
15-4360-01	GALYEAN, LUPE	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
			650-WBD	.0000	.0000			100.00
15-4365-01	LANE SR, GEORGE W	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
15-4370-00	BEAZER HOMES	SFR	100-WA1	2600	2600			41.97
			200-SR1	2600.0000	2600.0000			42.13
15-4375-00	FIRST TEXAS HOMES	SFR	100-WA1	2600	2600			41.97
			200-SR1	2600.0000	2600.0000			42.13
15-4380-01	DAVIES, ROBERT	SFR	100-WA1	2600	2600			41.97
			200-SR1	2600.0000	2600.0000			42.13
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
15-4385-00	FIRST TEXAS HOMES	SFR	100-WA1	800	800			38.93
			200-SR1	800.0000	800.0000			38.63

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
15-4390-00	BEAZER HOMES	SFR	100-WA1	3400	3400			46.01
			200-SR1	3400.0000	3400.0000			46.81
15-4395-01	NORTON, KRISTOPHER	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
15-4400-01	REEVES, TENTON	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
15-4405-01	HAMILTON, JOHN	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
			650-WBD	.0000	.0000			100.00
15-4410-00	FIRST TEXAS HOMES	SFR	100-WA1	16200	16200			126.90
			200-SR1	16200.0000	16200.0000			89.45
15-4415-00	FIRST TEXAS HOMES	SFR	100-WA1	6400	6400			61.19
			200-SR1	6400.0000	6400.0000			64.33
15-4420-00	LENNAR HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
15-4420-01	FORESTER, WILLIAM	SFR	100-WA1	1800	1800			38.93
			200-SR1	1800.0000	1800.0000			38.63
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
			650-WBD	.0000	.0000			100.00
15-4425-01	JAMES, GEORGE	SFR	100-WA1	20500	20500			160.52
			200-SR1	20500.0000	20500.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
15-4430-01	AVILA III, GILBERT	SFR	100-WA1	6900	6900			63.72

DATES: 3/01/2018 THRU 3/31/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			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
15-4435-00	FIRST TEXAS HOMES	SFR	100-WA1	5300	5300			55.63
			200-SR1	5300.0000	5300.0000			57.90
15-4440-00	FIRST TEXAS HOMES	SFR	100-WA1	2200	2200			39.94
			200-SR1	2200.0000	2200.0000			39.80
15-4445-01	DARBY, MICHAEL	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
15-4450-01	SILVA, EDWARD	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
15-4455-01	ECHANIS, ROGELIO	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
15-4460-00	FIRST TEXAS HOMES	SFR	100-WA1	1500	1500			38.93
			200-SR1	1500.0000	1500.0000			38.63
15-4465-00	FIRST TEXAS HOMES	SFR	100-WA1	15500	15500			121.54
			200-SR1	15500.0000	15500.0000			89.45
15-4470-00	BEAZER HOMES	SFR	100-WA1	3900	3900			48.54
			200-SR1	3900.0000	3900.0000			49.73
15-4475-00	FIRST TEXAS HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
15-4480-01	DAVIS, CONRAD	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			7.90
15-4485-00	LENNAR HOMES	SFR	100-WA1	2600	2600			41.97
			200-SR1	2600.0000	2600.0000			42.13
15-4490-00	LENNAR HOMES	SFR	100-WA1	4100	4100			49.56
			200-SR1	4100.0000	4100.0000			50.89
15-4495-00	LENNAR HOMES	SFR	100-WA1	11400	11400			90.13
			200-SR1	11400.0000	11400.0000			89.45
15-4500-00	LENNAR HOMES	SFR	100-WA1	16700	16700			130.73
			200-SR1	16700.0000	16700.0000			89.45
15-4505-01	PARMER, VISHAL	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
15-4510-00	FIRST TEXAS HOMES	SFR	100-WA1	3000	3000			43.99
			200-SR1	3000.0000	3000.0000			44.47
15-4515-01	COLLINS, BARBERA AND JED	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
15-4525-00	CENTURION AMERICAN	SFR	100-WA1	1800	1800			38.93
			200-SR1	1800.0000	1800.0000			38.63
15-4530-00	FIRST TEXAS HOMES	SFR	100-WA1	2000	2000			38.93
			200-SR1	2000.0000	2000.0000			38.63
15-4535-00	BEAZER HOMES	SFR	100-WA1	3800	3800			48.04
			200-SR1	3800.0000	3800.0000			49.14
15-4535-01	CROWLEY, VALERIE	SFR	100-WA1	1800	1800			38.93
			200-SR1	1800.0000	1800.0000			38.63
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
			650-WBD	.0000	.0000			100.00

18451

DATES: 3/01/2018 THRU 3/31/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
15-4540-00	FIRST TEXAS HOMES	SFR	100-WA1	1400	1400			38.93
			200-SR1	1400.0000	1400.0000			38.63
15-4545-00	FIRST TEXAS HOMES	SFR	100-WA1	2900	2900			43.48
			200-SR1	2900.0000	2900.0000			43.89
15-4550-00	BEAZER HOMES	SFR	100-WA1	900	900			38.93
			200-SR1	900.0000	900.0000			38.63
15-4555-00	BEAZER HOMES	SFR	100-WA1	4000	4000			49.05
			200-SR1	4000.0000	4000.0000			50.31
15-4560-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	1700	1700			38.93
			200-SR1	1700.0000	1700.0000			38.63
15-4565-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	700	700			38.93
			200-SR1	700.0000	700.0000			38.63
15-4570-00	BEAZER HOMES	SFR	100-WA1	2400	2400			40.95
			200-SR1	2400.0000	2400.0000			40.97
15-4575-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	3200	3200			45.00
			200-SR1	3200.0000	3200.0000			45.64
15-4580-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	1000	1000			38.93
			200-SR1	1000.0000	1000.0000			38.63
15-4585-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	600	600			38.93
			200-SR1	600.0000	600.0000			38.63
15-4595-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	1900	1900			38.93
			200-SR1	1900.0000	1900.0000			38.63
15-5000-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	700	700			38.93
			200-SR1	700.0000	700.0000			38.63
15-5005-00	LENNAR HOMES	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
15-5015-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	600	600			38.93
			200-SR1	600.0000	600.0000			38.63
15-5020-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	700	700			38.93
			200-SR1	700.0000	700.0000			38.63

18452

DATES: 3/01/2018 THRU 3/31/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
15-5025-00	FIRST TEXAS HOMES	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
15-5030-00	FIRST TEXAS HOMES	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
15-5035-00	BEAZER HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
15-5040-00	FIRST TEXAS HOMES	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
15-5045-00	FIRST TEXAS HOMES	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
15-5060-00	FIRST TEXAS HOMES	SFR	100-WA1	600	600			38.93
			200-SR1	600.0000	600.0000			38.63
15-5065-00	FIRST TEXAS HOMES	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
15-5070-00	FIRST TEXAS HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
15-5075-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
15-5080-00	FIRST TEXAS HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
15-5085-00	FIRST TEXAS HOMES	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
15-5090-00	FIRST TEXAS HOMES	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
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	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
			208-103	.0000	.0000			13.25

18453

18453

DATES: 3/01/2018 THRU 3/31/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
15-6005-00	BEAZER HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
15-6010-00	DR HORTON HOMES	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
15-6015-00	LENNAR HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
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	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
15-6030-00	LENNAR HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			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	0	0			38.93
			200-SR1	.0000	.0000			38.63
15-6050-00	LENNAR HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
15-6055-00	LENNAR HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
15-6060-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
15-6065-00	MEGATEL HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
16-0005-00	K HOVNANIAN HOMES	SFR	100-WA1	700	700			38.93
			200-SR1	700.0000	700.0000			38.63
16-0010-00	K HOVNANIAN HOMES	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
16-0015-00	DREES CUSTOM HOMES	SFR	100-WA1	2100	2100			39.44
			200-SR1	2100.0000	2100.0000			39.21

18454

DATES: 3/01/2018 THRU 3/31/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
16-0020-00	DREES CUSTOM HOMES	SFR	100-WA1	4400	4400			51.07
			200-SR1	4400.0000	4400.0000			52.65
16-0025-00	HIGHLAND HOMES LTD	SFR	100-WA1	5100	5100			54.62
			200-SR1	5100.0000	5100.0000			56.73
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	24800	24800			199.31
			200-SR1	24800.0000	24800.0000			89.45
16-0050-00	PERRY HOMES INC.	SFR	100-WA1	3100	3100			44.50
			200-SR1	3100.0000	3100.0000			45.05
16-0055-00	PERRY HOMES INC.	SFR	100-WA1	600	600			38.93
			200-SR1	600.0000	600.0000			38.63
16-0060-00	HIGHLAND HOMES LTD	SFR	100-WA1	700	700			38.93
			200-SR1	700.0000	700.0000			38.63
16-0065-01	LUNA, BERNH VELEEN	SFR	100-WA1	4700	4700			52.59
			200-SR1	4700.0000	4700.0000			54.40
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
16-0070-01	RMRC TRANSPORTS LLC	SFR	100-WA1	8300	8300			70.81
			200-SR1	8300.0000	8300.0000			75.42
			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	102	102			38.93
			200-SR1	102.0000	102.0000			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	3200	3200			45.00
			200-SR1	3200.0000	3200.0000			45.64
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84

DATES: 3/01/2018 THRU 3/31/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
16-0085-02	TERRELL, JOHN	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
16-0090-01	MOFFATT, MICHEL & AMY	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
16-0095-01	FOSTER, STEVEN	SFR	100-WA1	25300	25300			203.82
			200-SR1	25300.0000	25300.0000			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	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
16-0110-01	QUINM, AARON &	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
16-0115-01	ANDERSON, JANELLE AND GAR	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
16-0120-00	K. HOVNANIAN HOMES	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
16-0125-01	WILSON, BRENT & LORI	SFR	100-WA1	6200	6200			60.18
			200-SR1	6200.0000	6200.0000			63.16
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25

18456

18456

DATES: 3/01/2018 THRU 3/31/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
16-0130-01	GUY, EDWARD, BINEGAR, STACY	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
16-0135-01	AUDIA, MELISSA	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
			208-103	.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	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
16-0150-01	SHAHRUKH, ISMAIL	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
16-0155-01	CUMMINS, SUZANN	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
			208-103	.0000	.0000			13.25
16-0160-01	GOMEZ, JUVENTINO	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
16-0165-01	AYOUB, RUBA	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

DATES: 3/01/2018 THRU 3/31/2018
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	33	33			38.93
			200-SR1	33.0000	33.0000			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	0	0			38.93
			200-SR1	.0000	.0000			38.63
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
16-0180-01	MARIN, LINDSEY G	SFR	100-WA1	76	76			38.93
			200-SR1	76.0000	76.0000			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	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
16-0190-01	NGWA, NINA	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
16-0195-01	PALMAY, JOHN	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
16-0200-01	HASKINS, SARAH	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
			208-103	.0000	.0000			13.25
16-0205-01	BUTLER, BRIAN & SANDRA	SFR	100-WA1	8100	8100			69.80
			200-SR1	8100.0000	8100.0000			74.25
			300-G1	.0000	.0000		0.78	9.46

DATES: 3/01/2018 THRU 3/31/2018
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
16-0215-01	HOOD, CLARK	SFR	100-WA1	7700	7700			67.77
			200-SR1	7700.0000	7700.0000			71.92
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
16-0220-01	WHEELER, CLINTON	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
16-0225-01	KOIS, JOEL	SFR	100-WA1	7700	7700			67.77
			200-SR1	7700.0000	7700.0000			71.92
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
16-0230-01	HOPPER, DALLAS, JENNIFE	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
16-0235-01	NATALE, STEPHEN & MARIL	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
16-0240-01	TITUS, CHRISTINE & STE	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
16-0245-01	WALSH, CRAIG	SFR	100-WA1	13900	13900			109.28
			200-SR1	13900.0000	13900.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90

18459

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
16-0250-01	GEAR, COURTNEY	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
16-0255-01	MCCORD, MICHAEL	SFR	100-WA1	15800	15800			123.84
			200-SR1	15800.0000	15800.0000			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	15300	15300			120.01
			200-SR1	15300.0000	15300.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
16-0265-01	FALKE, TRENTON	SFR	100-WA1	14400	14400			113.11
			200-SR1	14400.0000	14400.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
16-0270-01	TORRES FLORES, BRICE PRISCILA	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
16-0275-01	LEPPLE, JODY	SFR	100-WA1	3800	3800			48.04
			200-SR1	3800.0000	3800.0000			49.14
			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	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
16-0285-01	DARE, ALISSA AND GLEN	SFR	100-WA1	5100	5100			54.62
			200-SR1	5100.0000	5100.0000			56.73
			300-G1	.0000	.0000		0.78	9.46

18460

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	8800	8800			73.34
			200-SR1	8800.0000	8800.0000			78.34
			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	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
16-0305-01	KELLY, MARK AND ANGELA	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
16-0310-01	HOWARD, BRETT	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
16-0315-01	MEKLER, REBECCA	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
16-0320-01	DONAHUE, JOSEPH	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
16-0325-01	ARCAND, MAYUMI & NEIL	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

18461

DATES: 3/01/2018 THRU 3/31/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
16-0330-01	SIMPKINS, FRED	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
16-0335-01	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	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
16-0350-01	GROSSA, BRADLEY	SFR	100-WA1	2800	2800			42.98
			200-SR1	2800.0000	2800.0000			43.30
			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	7400	7400			66.25
			200-SR1	7400.0000	7400.0000			70.17
			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	8400	8400			71.31
			200-SR1	8400.0000	8400.0000			76.01
			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	3800	3800			48.04
			200-SR1	3800.0000	3800.0000			49.14
			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
16-0375-01	DROBNY, KIMBERLEY	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
16-0380-01	ESTACIO, SAMUEL, MANIEGO, KIMB	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
16-0385-01	MUSTANG LAKES HOA	COM	100-R3	2000	2000			155.74
			100-CM1	8100	8100			79.54
			200-SW2	10100.0000	10100.0000			201.80
			208-100	.0000	.0000			7.75
16-0390-01	SMYTH, MICHELLE	SFR	100-WA1	4700	4700			52.59
			200-SR1	4700.0000	4700.0000			54.40
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
16-0395-01	VENLEICHER, JENNIFER	SFR	100-WA1	5100	5100			54.62
			200-SR1	5100.0000	5100.0000			56.73
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
16-0400-01	GLOVER, LARISSA	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
16-0405-01	ROBBINS, RUTH & DOUG	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
16-0410-01	LINDSEY, MATTHEW & ASHLE	SFR	100-WA1	4000	4000			49.05

18463

DATES: 3/01/2018 THRU 3/31/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			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
16-0415-00	CELINA 682 PARTNERS LP	SFR	100-AWC	0	0			48.67
16-0420-01	DAWSON, DAVID	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
16-0425-01	HELM, PAUL	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
16-0430-01	FRIEND, ASHLEY	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
16-0435-01	STEPHENS, JOANNE	SFR	100-WA1	4000	4000			49.05
			200-SR1	4000.0000	4000.0000			50.31
			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	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
16-0445-01	FREITAS, BOBBIE	SFR	100-WA1	4200	4200			50.06
			200-SR1	4200.0000	4200.0000			51.48
			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	5100	5100			54.62
			200-SR1	5100.0000	5100.0000			56.73

18464

DATES: 3/01/2018 THRU 3/31/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
16-0455-01	SWAIN, DAMON	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
16-0460-01	CAMP, MICHAEL & JULIE	SFR	100-WA1	7500	7500			66.76
			200-SR1	7500.0000	7500.0000			70.75
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
16-0465-01	LEDUC, COLLEEN	SFR	100-WA1	14900	14900			116.94
			200-SR1	14900.0000	14900.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
16-0470-01	HANSBROUGH, MELISSA	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
16-0475-01	MEDEIROS, TIM & MARY BETH	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
16-0480-01	STOKES, CHARLES & PAM	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
16-0485-01	FRIANT, AMY	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
			300-G3	.0000	.0000		0.42	5.15

18465

18465

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	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
16-0495-01	VEALE, CHRIS	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
16-0500-01	JURCA, LISA	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
16-0505-01	YATES, JARROD	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
16-0510-01	PELKEY, KAREN	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
16-0515-01	BENZICK, LAURIE	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
16-0520-01	GOCKE, KARNA	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
16-0525-01	STEPHENS, MICHAEL & BRITT	SFR	100-WA1	7400	7400			66.25

18466

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	7400.0000	7400.0000			70.17
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
16-0530-01	SCHWAB, ROBERT	SFR	100-WA1	6200	6200			60.18
			200-SR1	6200.0000	6200.0000			63.16
			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	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
16-0540-01	HARRIS, ROZALYND	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
16-0545-01	LANDEHOFF, DAN	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
16-0555-01	LYNCH, JOSHUA	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
16-0600-01	FAULKNER, RONALD	SFR	100-WA1	10200	10200			80.94
			200-SR1	10200.0000	10200.0000			86.52
			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	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

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	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
16-0620-01	ROBINSON, KEN	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
16-0625-01	PIOT, MARIE	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
16-0630-01	PRIMACIO, VICTOR	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
16-0635-01	SCHROEDER, STACY	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
16-0640-01	LARSEN, BEAU	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
16-0645-01	SIU, 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
16-0650-01	JONES, JOSH	SFR	100-WA1	3900	3900			48.54

18468

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			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
16-0655-01	TERRAZAS, ANDRES & KARIME	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
			208-103	.0000	.0000			13.25
16-0660-01	CORMIER, JONATHAN	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
			208-103	.0000	.0000			13.25
16-0665-01	CHUMAN, JEROME	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
16-0670-01	ROGERS, DOMINIQUE	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
16-0675-01	KEITH, KORY & ANGELA	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
16-0680-01	SANDERS, PHILLIP	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
16-0685-01	BELL, TALOR	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

18469

DATES: 3/01/2018 THRU 3/31/2018
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	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
16-0695-01	WILBORN, ANDREW	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
16-0700-01	FONTENOT, AMELIA	SFR	100-WA1	8600	8600			72.33
			200-SR1	8600.0000	8600.0000			77.17
			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	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
16-0710-01	LU, BARBIE	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
16-0715-01	PENG, YONG	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
16-0720-01	PECORARO, KRISTINE	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
16-0725-01	FREEMAN, GINA	SFR	100-WA1	3900	3900			48.54

18470

18470

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	3900.0000	3900.0000			49.73
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
16-0730-01	HANSEN, SUSAN	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
16-0735-01	MCENTIRE, LAUREN	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
			208-102	.0000	.0000			7.90
16-0740-01	PEVEHOUSE, STEPHANIE AND J	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
16-0750-01	LARSON, RICHARD AND MAR	SFR	100-WA1	2700	2700			42.47
			200-SR1	2700.0000	2700.0000			42.72
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
16-0755-01	JACQUES, RYAN	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
16-0760-01	KRAUSE, JAMIE	SFR	100-WA1	14700	14700			115.41
			200-SR1	14700.0000	14700.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
16-0765-01	RHOADS, THOMAS	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

18471

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	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
16-0780-01	TITKO, LAURA	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
16-0795-01	GROOM, SUZANNE	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
16-0800-01	GANTER, CHRIS & LAURA	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
16-0805-01	GRAHAM, JESSICA	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
16-0810-01	ANZALONE, ANGELA & SHANNO	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
16-0815-01	WALLEY, JULIE	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
16-0820-01	STRAWMYER, JEFF & JUDY	SFR	100-WA1	3400	3400			46.01

18472

18472

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			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
16-0825-01	KNOWLES, WESLEY	SFR	100-WA1	5100	5100			54.62
			200-SR1	5100.0000	5100.0000			56.73
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
16-0830-00	SHADDOCK HOMES	SFR	100-WA1	12400	12400			97.79
			200-SR1	12400.0000	12400.0000			89.45
16-0840-01	STANFORD, JENNIFER	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
16-0845-01	BRANSON, JASON&SUMMER	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
16-0850-01	CLARY, OTHO	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
16-0855-01	SCHIPPEREIT, JULIE	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
16-0860-01	NASSANS, ROBERT	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
16-0865-01	HAYES, STAN & MARY	SFR	100-WA1	2900	2900			43.48

18473

18473

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			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
16-0870-01	MOORE, DAVID AND EILEE	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
16-0875-01	HART, CHARLES DEBBIE	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
			208-103	.0000	.0000			13.25
16-0880-01	ALLEN, JAMES	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
16-0885-01	REYNOLDS, MATTHEW W	SFR	100-WA1	2700	2700			42.47
			200-SR1	2700.0000	2700.0000			42.72
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
16-0890-01	RICHARDSON, JAMES	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
16-0895-01	SINGH, HARKISSOON	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
			208-103	.0000	.0000			13.25
16-0900-01	LARA, SARA	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

18474

18474

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	5800	5800			58.16
			200-SR1	5800.0000	5800.0000			60.82
16-0910-01	CADENA, ERASMO	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
16-0915-00	HIGHLAND HOMES LTD	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
16-0920-01	HEREDIA, YVETTE	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
16-0925-01	STANIEC, RYAN	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
16-0930-01	HARRISON, JENNIFER	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
16-0935-01	TEIGEN, MICHAEL & JILL	SFR	100-WA1	7700	7700			67.77
			200-SR1	7700.0000	7700.0000			71.92
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
16-0940-01	TILLISCH, ERIK	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
16-0945-01	ESPINOZA, STEVEN	SFR	100-WA1	3800	3800			48.04

18475

18475

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			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
16-0950-01	BRITTING, DUANE	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
16-0955-01	ALEXANDER, KIM	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
16-0965-01	HART, ANDREW	SFR	100-WA1	5500	5500			56.64
			200-SR1	5500.0000	5500.0000			59.07
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
			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
16-0975-00	K HOVNANIAN HOMES	SFR	100-WA1	5500	5500			56.64
			200-SR1	5500.0000	5500.0000			59.07
16-0975-01	MARSHALL, STEVE	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
			650-WBD	.0000	.0000			100.00
16-0980-01	LAMBERT, JEFF	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

18476

DATES: 3/01/2018 THRU 3/31/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
16-0985-01	WINGET, KENNETH	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
16-0990-00	DREES CUSTOM HOMES	SFR	100-WA1	13400	13400			105.45
			200-SR1	13400.0000	13400.0000			89.45
16-0995-01	MCDONALD, BILL & KENDRA	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
16-1000-01	NICHOLS, JAMES	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
16-1005-01	PAYNE, TIMOTHY & BONNI	SFR	100-WA1	4100	4100			49.56
			200-SR1	4100.0000	4100.0000			50.89
			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	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
16-1015-01	HENDERSON, JUDY	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
16-1020-00	BRITTON HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
16-1020-01	DOYLE, ALISON	SFR	100-WA1	1900	1900			38.93
			200-SR1	1900.0000	1900.0000			38.63
			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
			650-WBD	.0000	.0000			100.00
16-1025-01	REED, JAMIE	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
16-1030-01	RAMSEY, JANIS	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
			208-103	.0000	.0000			13.25
16-1035-01	CARLISLE, ERIC	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
			208-101	.0000	.0000			4.90
16-1040-00	DREES CUSTOM HOMES	SFR	100-WA1	19900	19900			155.24
			200-SR1	19900.0000	19900.0000			89.45
16-1045-01	PASCHALL, CRISTI	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
16-1050-01	KINGERSKI, JAMES	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
16-1055-01	HUBBARD, JOSEPH	SFR	100-WA1	7800	7800			68.28
			200-SR1	7800.0000	7800.0000			72.50
			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	2700	2700			42.47
			200-SR1	2700.0000	2700.0000			42.72

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
16-1075-00	BRITTON HOMES	SFR	100-WA1	1300	1300			38.93
			200-SR1	1300.0000	1300.0000			38.63
16-1075-01	SHERWOOD, CRAIG AND LINDA	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
16-1080-01	LOPEZ, SALVADOR A	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
16-1085-01	HERNANDEZ, JASON EDWARD	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
16-1090-00	HIGHLAND HOMES LTD	SFR	100-WA1	1400	1400			38.93
			200-SR1	1400.0000	1400.0000			38.63
16-1090-01	PROSPER UNITED METHODIST	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
			650-WBD	.0000	.0000			100.00
16-1095-01	KHANDOKER, ANEES	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
16-1100-01	ZABASKY, JAMES	SFR	100-WA1	5900	5900			58.66
			200-SR1	5900.0000	5900.0000			61.41
			300-G1	.0000	.0000		0.78	9.46

DATES: 3/01/2018 THRU 3/31/2018
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
16-1105-01	CLARKE, KATHY	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
16-1110-01	BROWNLEE, JEFF	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
16-1115-00	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	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
			208-101	.0000	.0000			4.90
16-1125-01	SINGH, HARRICHAN	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
16-1130-01	LIJEGREN, PETER & CAROLA	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
16-1135-01	HEMENWAY, JOHN AND KELLY	SFR	100-WA1	20000	20000			156.01
			200-SR1	20000.0000	20000.0000			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	4800	4800			53.10
			200-SR1	4800.0000	4800.0000			54.98
			300-G1	.0000	.0000		0.78	9.46

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
16-1145-01	SOJDEI, HOOMOAN	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
16-1150-01	GAFFNEY, JONATHAN	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
16-1155-01	GRILES, SHERRY	SFR	100-WA1	5400	5400			56.13
			200-SR1	5400.0000	5400.0000			58.49
			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	4400	4400			51.07
			200-SR1	4400.0000	4400.0000			52.65
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
16-1165-01	VANDER HAAR, APRIL	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
16-1170-01	RADFAR, AUDREY	SFR	100-WA1	14000	14000			110.05
			200-SR1	14000.0000	14000.0000			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	5600	5600			57.15
			200-SR1	5600.0000	5600.0000			59.65
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90

18481

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
16-1180-00	HIGHLAND HOMES LTD	SFR	100-WA1	1000	1000			38.93
			200-SR1	1000.0000	1000.0000			38.63
16-1185-01	SINKER, JENNIFER AND KE	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
			208-103	.0000	.0000			13.25
16-1190-00	DREES CUSTOM HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
16-1195-00	DREES CUSTOM HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
16-1200-00	HIGHLAND HOMES	SFR	100-WA1	4500	4500			51.58
			200-SR1	4500.0000	4500.0000			53.23
16-1205-00	HIGHLAND HOMES LTD	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
16-1210-01	KLEIN, PHILLIPP	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
16-1215-00	BRITTON HOMES	SFR	100-WA1	3200	3200			45.00
			200-SR1	3200.0000	3200.0000			45.64
16-1230-01	ORAMALU, LAWRENCINA	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
			300-G3	.0000	.0000		0.84	10.30
16-1235-01	DIXON, MATTHEW	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
16-1240-01	SMITH, THOMAS	SFR	100-WA1	1000	1000			38.93
			200-SR1	1000.0000	1000.0000			38.63

18482

18482

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
16-1245-00	BRITTON HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
16-1250-01	SILLIMAN, CLAY	SFR	100-WA1	4700	4700			52.59
			200-SR1	4700.0000	4700.0000			54.40
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
16-1255-00	HIGHLAND HOMES LTD	SFR	100-WA1	11400	11400			90.13
			200-SR1	11400.0000	11400.0000			89.45
16-1260-00	HIGHLAND HOMES LTD	SFR	100-WA1	12800	12800			100.86
			200-SR1	12800.0000	12800.0000			89.45
16-1265-01	HOWELL, WENDY	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
16-1270-00	DREES CUSTOM HOMES	SFR	100-WA1	7300	7300			65.75
			200-SR1	7300.0000	7300.0000			69.58
16-1275-00	HIGHLAND HOMES LTD	SFR	100-WA1	6100	6100			59.68
			200-SR1	6100.0000	6100.0000			62.57
16-1275-01	ROBERTS, RICHARD AND KAT	SFR	100-WA1	1700	1700			38.93
			200-SR1	1700.0000	1700.0000			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
16-1280-00	DREES CUSTOM HOMES	SFR	100-WA1	6200	6200			60.18
			200-SR1	6200.0000	6200.0000			63.16
16-1285-01	RUNNELS, KELLIE OR KEVIN	SFR	100-WA1	4500	4500			51.58
			200-SR1	4500.0000	4500.0000			53.23
			300-G1	.0000	.0000		0.78	9.46

18483

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
16-1290-00	SHADDOCK HOMES	SFR	100-WA1	2000	2000			38.93
			200-SR1	2000.0000	2000.0000			38.63
16-1295-01	PHUONG TA, ANH	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
			650-WBD	.0000	.0000			100.00
16-1300-01	OTERO GUERRA, MIGUEL A	SFR	100-WA1	7200	7200			65.24
			200-SR1	7200.0000	7200.0000			69.00
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
16-1305-01	CALHOUN, RACHEL	SFR	100-WA1	13900	13900			109.28
			200-SR1	13900.0000	13900.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
16-1310-01	JENSEN, THOMAS AND JAMI	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
16-1315-01	HATFIELD, MEAGAN AND CHRI	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
			650-WBD	.0000	.0000			100.00
16-1320-00	SHADDOCK HOMES	SFR	100-WA1	700	700			38.93
			200-SR1	700.0000	700.0000			38.63
16-1325-00	SHADDOCK HOMES	SFR	100-WA1	1100	1100			38.93
			200-SR1	1100.0000	1100.0000			38.63
16-1330-00	K. HOVNANIAN HOMES	SFR	100-WA1	12000	12000			94.73

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	12000.0000	12000.0000			89.45
16-1335-01	BOGNEY, DARRELL	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
16-1340-00	BRITTON HOMES	SFR	100-WA1	4700	4700			52.59
			200-SR1	4700.0000	4700.0000			54.40
16-1345-00	BRITTON HOMES	SFR	100-WA1	2400	2400			40.95
			200-SR1	2400.0000	2400.0000			40.97
16-1350-00	K. HOVNANIAN HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
16-1350-01	WOODWORTH, RYAN AND MELISS	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
			650-WBD	.0000	.0000			100.00
16-1355-01	RANDALL, HANS	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
16-1360-00	DAVID WEEKLY HOMES	SFR	100-WA1	4800	4800			53.10
			200-SR1	4800.0000	4800.0000			54.98
16-1365-00	SHADDOCK HOMES	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
16-1370-00	DREES CUSTOM HOMES	SFR	100-WA1	1700	1700			38.93
			200-SR1	1700.0000	1700.0000			38.63
16-1370-01	COFFEEY, RYAN	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
			208-103	.0000	.0000			13.25
			650-WBD	.0000	.0000			100.00

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
16-1375-00	BRITTON HOMES	SFR	100-WA1	4300	4300			50.57
			200-SR1	4300.0000	4300.0000			52.06
16-1375-01	GRACE, WILLIAM	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
			650-WBD	.0000	.0000			100.00
16-1380-00	DREES CUSTOM HOMES	SFR	100-WA1	1300	1300			38.93
			200-SR1	1300.0000	1300.0000			38.63
16-1380-01	FORRESTAL, CHRISTINA	SFR	100-WA1	8400	8400			71.31
			200-SR1	8400.0000	8400.0000			76.01
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
			650-WBD	.0000	.0000			100.00
16-1385-00	BRITTON HOMES	SFR	100-WA1	5800	5800			58.16
			200-SR1	5800.0000	5800.0000			60.82
16-1390-00	DREES CUSTOM HOMES	SFR	100-WA1	7800	7800			68.28
			200-SR1	7800.0000	7800.0000			72.50
16-1395-00	K. HOVNANIAN HOMES	SFR	100-WA1	1900	1900			38.93
			200-SR1	1900.0000	1900.0000			38.63
16-1400-00	HIGHLAND HOMES LTD	SFR	100-WA1	700	700			38.93
			200-SR1	700.0000	700.0000			38.63
16-1405-00	HIGHLAND HOMES LTD	SFR	100-WA1	700	700			38.93
			200-SR1	700.0000	700.0000			38.63
16-1410-00	BRITTON HOMES	SFR	100-WA1	1900	1900			38.93
			200-SR1	1900.0000	1900.0000			38.63
16-1415-00	BRITTON HOMES	SFR	100-WA1	1100	1100			38.93
			200-SR1	1100.0000	1100.0000			38.63
16-1420-00	DREES CUSTOM HOMES	SFR	100-WA1	7300	7300			65.75
			200-SR1	7300.0000	7300.0000			69.58
16-1425-00	BRITTON HOMES	SFR	100-WA1	1200	1200			38.93

18486

DATES: 3/01/2018 THRU 3/31/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	1200.0000	1200.0000			38.63
16-1430-00	BRITTON HOMES	SFR	100-WA1	1600	1600			38.93
			200-SR1	1600.0000	1600.0000			38.63
16-1435-00	BRITTON HOMES	SFR	100-WA1	800	800			38.93
			200-SR1	800.0000	800.0000			38.63
16-1440-00	BRITTON HOMES	SFR	100-WA1	700	700			38.93
			200-SR1	700.0000	700.0000			38.63
16-1445-00	DREES CUSTOM HOMES	SFR	100-WA1	4400	4400			51.07
			200-SR1	4400.0000	4400.0000			52.65
16-1450-00	BRITTON HOMES	SFR	100-WA1	1400	1400			38.93
			200-SR1	1400.0000	1400.0000			38.63
16-1455-00	DREES CUSTOM HOMES	SFR	100-WA1	2400	2400			40.95
			200-SR1	2400.0000	2400.0000			40.97
16-1460-00	K HOVNANIAN HOMES	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
16-1465-00	BRITTON HOMES	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
16-1470-00	DREES CUSTOM HOMES	SFR	100-WA1	28100	28100			229.07
			200-SR1	28100.0000	28100.0000			89.45
16-1475-00	HIGHLAND HOMES LTD	SFR	100-WA1	1200	1200			38.93
			200-SR1	1200.0000	1200.0000			38.63
16-1480-00	COVENTRY HOMES	SFR	100-WA1	1500	1500			38.93
			200-SR1	1500.0000	1500.0000			38.63
16-1485-00	HIGHLAND HOMES LTD	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
16-1490-00	HIGHLAND HOMES LTD	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
16-1495-00	DAVID WEEKLY HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
16-1500-00	DAVID WEEKLY HOMES	SFR	100-WA1	100	100			38.93

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	100.0000	100.0000			38.63
16-1505-00	DAVID WEEKLY HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
16-1510-00	BRITTON HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
16-1515-00	BRITTON HOMES	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
16-1520-00	BRITTON HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
16-1525-00	BRITTON HOMES	SFR	100-WA1	700	700			38.93
			200-SR1	700.0000	700.0000			38.63
16-1530-00	HIGHLAND HOMES LTD	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
16-1535-00	HIGHLAND HOMES LTD	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
16-1545-00	DAVID WEEKLY HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
16-1550-00	HIGHLAND HOMES LTD	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
16-1555-00	BRITTON HOMES	SFR	100-WA1	700	700			38.93
			200-SR1	700.0000	700.0000			38.63
16-1560-00	BRITTON HOMES	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
16-1565-00	BRITTON HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
16-1570-00	HIGHLAND HOMES LTD	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
16-1575-00	MHI	SFR	100-WA1	1600	1600			38.93
			200-SR1	1600.0000	1600.0000			38.63
16-1580-00	HIGHLAND HOMES LTD	SFR	100-WA1	200	200			38.93

DATES: 3/01/2018 THRU 3/31/2018
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
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	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
16-1595-00	HIGHLAND HOMES LTD	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
16-1600-00	MHI	SFR	100-WA1	700	700			38.93
			200-SR1	700.0000	700.0000			38.63
16-1605-00	HIGHLAND HOMES LTD	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
16-1610-00	K HOVNANIAN HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
16-1615-00	K HOVNANIAN HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
16-1620-00	K HOVNANIAN HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
16-1625-00	DREES CUSTOM HOMES	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
16-1630-00	BRITTON HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
16-1635-00	COVENTRY HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
16-1640-00	HIGHLAND HOMES LTD	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
16-1645-00	BRITTON HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
16-1650-00	DAVID WEEKLY HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
16-1655-00	HIGHLAND HOMES LTD	SFR	100-WA1	0	0			38.93

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	.0000	.0000			38.63
16-1660-00	COVENTRY HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.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	0	0			38.93
			200-SR1	.0000	.0000			38.63
16-1680-00	HIGHLAND HOMES LTD	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
16-1685-00	HIGHLAND HOMES LTD	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
16-1690-00	K HOVNANIAN HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
16-1695-00	K HOVNANIAN HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
17-0005-00	AMERICAN LEGEND HOMES	SFR	100-WA1	10200	10200			80.94
			200-SR1	10200.0000	10200.0000			86.52
17-0010-00	AMERICAN LEGEND HOMES	SFR	100-WA1	9100	9100			74.86
			200-SR1	9100.0000	9100.0000			80.09
17-0015-00	DAVID WEEKLY HOMES	SFR	100-WA1	3800	3800			48.04
			200-SR1	3800.0000	3800.0000			49.14
17-0020-00	HIGHLAND HOMES LTD	SFR	100-WA1	17700	17700			138.39
			200-SR1	17700.0000	17700.0000			89.45
17-0025-00	AMERICAN LEGEND HOMES	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
17-0030-00	AMERICAN LEGEND HOMES	SFR	100-WA1	6100	6100			59.68
			200-SR1	6100.0000	6100.0000			62.57
17-0035-01	GILBERT, RALPH	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			7.90
17-0040-01	BROWN, LATAYNA	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
			650-WBD	.0000	.0000			100.00
17-0045-01	HUBBARD, MELISSA	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
17-0050-00	AMERICAN LEGEND HOMES	SFR	100-WA1	2500	2500			41.46
			200-SR1	2500.0000	2500.0000			41.55
17-0050-01	RYLE, CHARLES	SFR	100-WA1	1200	1200			38.93
			200-SR1	1200.0000	1200.0000			38.63
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
			650-WBD	.0000	.0000			100.00
17-0055-01	WALTER, MICHELLE	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
17-0060-00	AMERICAN LEGEND HOMES	SFR	100-WA1	2800	2800			42.98
			200-SR1	2800.0000	2800.0000			43.30
17-0065-00	AMERICAN LEGEND HOMES	SFR	100-WA1	6800	6800			63.22
			200-SR1	6800.0000	6800.0000			66.66
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	2900	2900			43.48
			200-SR1	2900.0000	2900.0000			43.89
			400-R1	.0000	.0000		0.23	2.84
			300-G1	.0000	.0000		0.78	9.46
			208-103	.0000	.0000			13.25

18491

DATES: 3/01/2018 THRU 3/31/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
17-0080-01	LAUER, SCOTT	SFR	100-WA1	8400	8400			71.31
			200-SR1	8400.0000	8400.0000			76.01
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
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	78	78			38.93
			200-SR1	78.0000	78.0000			38.63
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
17-0100-01	MUTZ, RAY P.	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
17-0105-01	GIBSON, WILLIE D	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
			208-103	.0000	.0000			13.25
17-0110-00	LENNAR HOMES	SFR	100-WA1	18900	18900			147.58
			200-SR1	18900.0000	18900.0000			89.45
17-0115-00	LENNAR HOMES	SFR	100-WA1	19800	19800			154.48
			200-SR1	19800.0000	19800.0000			89.45
17-0120-01	BIRT, SHARON K	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
17-0125-01	KRISHNAMURTHY, RAMESH	SFR	100-WA1	10500	10500			83.24
			200-SR1	10500.0000	10500.0000			88.27
			300-G1	.0000	.0000		0.78	9.46

18492

DATES: 3/01/2018 THRU 3/31/2018
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
17-0130-01	PARK, JI EUN	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
17-0135-00	HIGHLAND HOMES LTD	SFR	100-WA1	1200	1200			38.93
			200-SR1	1200.0000	1200.0000			38.63
17-0135-01	BAUSS, DOUGLAS	SFR	100-WA1	1800	1800			38.93
			200-SR1	1800.0000	1800.0000			38.63
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
			650-WBD	.0000	.0000			100.00
17-0140-01	GRAYSON HILL, SUSAN	SFR	100-WA1	5100	5100			54.62
			200-SR1	5100.0000	5100.0000			56.73
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
			650-WBD	.0000	.0000			100.00
17-0145-00	CELINA DEVELOPMENT	COM	100-CM1	2200	2200			49.68
			200-S3C	2200.0000	2200.0000			49.46
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000		0.42	5.15
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	800	800			38.93
			200-SR1	800.0000	800.0000			38.63
17-0160-01	ALPHIN, KENNETH&BRITTNI	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
17-0165-00	DAVID WEEKLY HOMES	SFR	100-WA1	1200	1200			38.93
			200-SR1	1200.0000	1200.0000			38.63

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
17-0170-01	CAREY, CARL	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
			208-103	.0000	.0000			13.25
17-0175-01	FOX, AUSTIN	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
17-0180-00	HIGHLAND HOMES LTD	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
17-0180-01	OSBORNE, FRANKLIN	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
			650-WBD	.0000	.0000			100.00
17-0185-01	CLEVENGER, NOAH AND LAUREN	SFR	100-WA1	3800	3800			48.04
			200-SR1	3800.0000	3800.0000			49.14
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
17-0190-00	LENNAR HOMES	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
17-0195-01	MCCOSKEY, GARY AND SUSAN	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
			300-G3	.0000	.0000		0.42	5.15
17-0200-00	LILYANA HOA	COM	100-100	3900	3900			165.35
			200-SR1	.0000	.0000			38.63
17-0205-00	LILYANA HOA	COM	100-AWC	256500	256500			3,204.98
			200-SR1	.0000	.0000			38.63
17-0210-01	CROSS, BRENTON	SFR	100-WA1	8400	8400			71.31

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	8400.0000	8400.0000			76.01
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
17-0215-00	HIGHLAND HOMES LTD	SFR	100-WA1	2100	2100			39.44
			200-SR1	2100.0000	2100.0000			39.21
17-0220-01	PARRA, FRANSISCO	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
17-0225-01	KEITH, ALICIA	SFR	100-WA1	5500	5500			56.64
			200-SR1	5500.0000	5500.0000			59.07
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
17-0230-00	DAVID WEEKLY HOMES	SFR	100-WA1	1500	1500			38.93
			200-SR1	1500.0000	1500.0000			38.63
17-0230-01	DAVILA, FERNANDO	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
			208-101	.0000	.0000			4.90
			650-WBD	.0000	.0000			100.00
17-0235-01	ADJEI, BRIGHT AND CLAU	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
17-0240-00	AMERICAN LEGEND HOMES	SFR	100-WA1	5800	5800			58.16
			200-SR1	5800.0000	5800.0000			60.82
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

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