DATES: 2/01/2018 THRU 2/28/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
13-1385-01	LAMBERT, JOHN	SFR	100-WA1	4300	4300			50.57
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
13-1395-02	LO, KAI PING	SFR	100-WA1	4300	4300			50.57
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-103	.0000	.0000			13.25
13-1400-01	HACKNEY, MARK	SFR	100-WA1	7700	7700			67.77
			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
13-1405-01	CAMP, ROBERT	SFR	100-WA1	9800	9800			78.40
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.84	10.30
			208-103	.0000	.0000			13.25
13-1410-04	OWENS, DAVIDORNATASHA	SFR	100-WA1	18400	18400			143.75
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
13-1415-01	MORRIS, WILLIAM	SFR	100-WA1	9600	9600			77.39
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000		0.42	5.15
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
13-1420-01	PURCELL, DEAN AND PAT	SFR	100-WA1	2300	2300			40.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
13-1425-02	THOMPSON, KELLY J	SFR	100-WA1	24400	24400			195.70
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-103	.0000	.0000			13.25
13-1430-01	DUNCAN, RUTH	SFR	100-WA1	5400	5400			56.13

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
13-1435-01	MONROE, MARYANN	SFR	100-WA1	9600	9600			77.39
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
13-1440-03	JENKINS, MIKE	SFR	100-WA1	18400	18400			143.75
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000		0.42	5.15
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
13-1445-01	TORRES, JULIO AND VICKI	SFR	100-WA1	6700	6700			62.71
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
13-1500-01	HAWKINS, MICHAEL OR CARA	SFR	100-WA1	35900	35900			323.03
			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
13-1505-01	SAMANIEGO, RAYMOND OR AIDA	MFR	100-WA1	3000	3000			43.99
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
13-1530-02	ROBERTS, MALLORY	SFR	100-WA1	21800	21800			172.25
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-103	.0000	.0000			13.25
13-1535-01	DAUGHTERY, MICHAEL	SFR	100-WA1	7900	7900			68.78
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
13-1540-01	DEATON, RAY	SFR	100-WA1	2400	2400			40.95
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84

DATES: 2/01/2018 THRU 2/28/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G3	.0000	.0000		0.42	5.15
			208-103	.0000	.0000			13.25
13-1545-01	HJALBER, JAN OLOF	SFR	100-WA1	12600	12600			99.33
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
13-2625-00	NEILSEN, JIMMY	SFR	100-WA1	8200	8200			70.30
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
14-0005-00	LIGHT FARMS HOMEOWNER'S ASSOC	COM	100-CMO	12600	12600			163.59
			200-S3C	12600.0000	12600.0000			110.19
14-0010-00	LIGHT FARMS HOMEOWNER'S ASSOC	COM	100-CMO	14300	14300			183.13
			200-S3C	14300.0000	14300.0000			120.12
14-0015-01	LIGHT FARMS HOA	COM	100-CO2	34000	34000			535.05
			200-1-2	34000.0000	34000.0000			277.01
14-0020-01	RUBIS, DANIEL	SFR	100-R2	2400	2400			37.76
			200-S1	2400.0000	2400.0000			23.84
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-0025-00	SHADDOCK HOMES	SFR	100-R2	5900	5900			64.32
			200-S1	5900.0000	5900.0000			44.28
14-0030-01	SIMANS, ANTHONY	SFR	100-R2	4900	4900			56.73
			200-S1	4900.0000	4900.0000			38.44
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-0035-01	AKWA, LINDA	SFR	100-R2	700	700			34.72
			200-S1	700.0000	700.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-0040-01	DELGADO, ARAMIS	SFR	100-R2	5800	5800			63.56
			200-S1	5800.0000	5800.0000			43.69
			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
14-0045-01	BENDER, HUA	SFR	100-R2	4000	4000			49.90
			200-S1	4000.0000	4000.0000			33.18
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-0050-02	STILLER, CHRISTOPHER	SFR	100-R2	4900	4900			56.73
			200-S1	4900.0000	4900.0000			38.44
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
14-0055-03	NELSON, ADAM	SFR	100-R2	6700	6700			70.39
			200-S1	6700.0000	6700.0000			48.95
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-0060-01	HANSEN, MCLANE	SFR	100-R2	4300	4300			52.18
			200-S1	4300.0000	4300.0000			34.93
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-0065-01	SYNATZSKE, BRIAN AND CARA	SFR	100-R2	5200	5200			59.01
			200-S1	5200.0000	5200.0000			40.19
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-0070-02	CLEGG WELLBORN , CURTIS	SFR	100-R2	4500	4500			53.70
			200-S1	4500.0000	4500.0000			36.10
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-0075-03	MURILLO, JUAN CARLOS	SFR	100-R2	3100	3100			43.07
			200-S1	3100.0000	3100.0000			27.92
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-0080-04	STAPLES, SCOTT	SFR	100-R2	6400	6400			68.12
			200-S1	6400.0000	6400.0000			47.20
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-0085-01	VAN BEVERS, WAYNE OR DEBRA	SFR	100-R2	2900	2900			41.55
			200-S1	2900.0000	2900.0000			26.76
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84

18899

DATES: 2/01/2018 THRU 2/28/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-0090-01	EMERSON, STEVE	SFR	100-R2	4500	4500			53.70
			200-S1	4500.0000	4500.0000			36.10
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-0095-01	ROGERS, JONATHAN	SFR	100-R2	3500	3500			46.11
			200-S1	3500.0000	3500.0000			30.26
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-0100-03	HUGHEY, MEGAN	SFR	100-R2	4600	4600			54.45
			200-S1	4600.0000	4600.0000			36.68
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-0105-01	DORMAN, CHARLES	SFR	100-R2	4300	4300			52.18
			200-S1	4300.0000	4300.0000			34.93
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-0110-01	CUNANAN, MARIA LIZA MAE	SFR	100-R2	5100	5100			58.25
			200-S1	5100.0000	5100.0000			39.60
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-0115-02	KOBERNUS, BRYAN AND KELLY	SFR	100-R2	2400	2400			37.76
			200-S1	2400.0000	2400.0000			23.84
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-0120-01	WADE, CHRISTINE	SFR	100-R2	4600	4600			54.45
			200-S1	4600.0000	4600.0000			36.68
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-0125-01	BRAUNITZER, COLLEEN	SFR	100-R2	5300	5300			59.77
			200-S1	5300.0000	5300.0000			40.77
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-0130-02	SCHOFIELD, TRAVIS	SFR	100-R2	2500	2500			38.52
			200-S1	2500.0000	2500.0000			24.42
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84

18900

DATES: 2/01/2018 THRU 2/28/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-0135-01	CALLAWAY, BOBBI AND CRAIG	SFR	100-R2	3000	3000			42.31
			200-S1	3000.0000	3000.0000			27.34
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-0140-01	MORA, MELINDA	SFR	100-R2	3200	3200			43.83
			200-S1	3200.0000	3200.0000			28.51
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-0145-01	CHEDD, WARREN	SFR	100-R2	2300	2300			37.00
			200-S1	2300.0000	2300.0000			23.25
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-0160-03	CHILDRESS, MELISSA	SFR	100-R2	5300	5300			59.77
			200-S1	5300.0000	5300.0000			40.77
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-0165-01	SCHMIT, TRAVIS OR KELLY	SFR	100-R2	3200	3200			43.83
			200-S1	3200.0000	3200.0000			28.51
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-0170-01	SARGENT, ADAM	SFR	100-R2	2900	2900			41.55
			200-S1	2900.0000	2900.0000			26.76
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-0175-02	BUISSON, MARK AND NICOLE	SFR	100-R2	3500	3500			46.11
			200-S1	3500.0000	3500.0000			30.26
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-0180-01	HEINZE, ROBERTORDEBORAH	SFR	100-R2	1900	1900			34.72
			200-S1	1900.0000	1900.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-0185-01	RUTLEDGE, MICHAEL	SFR	100-R2	8000	8000			80.26
			200-S1	8000.0000	8000.0000			56.54
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84

18901

18901

DATES: 2/01/2018 THRU 2/28/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-0190-01	THETFORD, MELISSAORDEVIN	SFR	100-R2	6700	6700			70.39
			200-S1	6700.0000	6700.0000			48.95
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-0195-01	BUTLER, CAREY	SFR	100-R2	100	100			34.72
			200-S1	100.0000	100.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-0195-02	SCHAFER, TIM AND MACY	SFR	100-R2	300	300			34.72
			200-S1	300.0000	300.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			650-WBD	.0000	.0000			100.00
14-0200-02	BOWMAN, MYLES	SFR	100-R2	5200	5200			59.01
			200-S1	5200.0000	5200.0000			40.19
			400-R1	.0000	.0000		0.23	2.84
			300-G1	.0000	.0000		0.78	9.46
14-0205-01	AKIN, MELISSA	SFR	100-R2	4400	4400			52.94
			200-S1	4400.0000	4400.0000			35.52
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-0210-01	RUSSELL, MICHAEL	SFR	100-R2	8500	8500			84.06
			200-S1	8500.0000	8500.0000			59.46
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-0215-01	BORKA, JESSICA	SFR	100-R2	6200	6200			66.60
			200-S1	6200.0000	6200.0000			46.03
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-0220-01	HART, DAVID	SFR	100-R2	7500	7500			76.47
			200-S1	7500.0000	7500.0000			53.62
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-0225-02	GALVAN, CHRIS	SFR	100-R2	9400	9400			90.89
			200-S1	9400.0000	9400.0000			64.72
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84

18902

DATES: 2/01/2018 THRU 2/28/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-0230-03	MOORE, TAYLOR AND JORD	SFR	100-R2	4300	4300			52.18
			200-S1	4300.0000	4300.0000			34.93
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-0235-01	TUTT, JOSEPH	SFR	100-R2	4900	4900			56.73
			200-S1	4900.0000	4900.0000			38.44
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-0240-01	JAWORSKI, THOMAS	SFR	100-R2	1900	1900			34.72
			200-S1	1900.0000	1900.0000			21.50
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
14-0245-01	PUGH, MELVIN AND TINA	SFR	100-R2	2700	2700			40.03
			200-S1	2700.0000	2700.0000			25.59
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-0250-01	STRASTER, MARSHA	SFR	100-R2	6000	6000			65.08
			200-S1	6000.0000	6000.0000			44.86
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-0255-01	KEELER, JOHN	SFR	100-R2	5800	5800			63.56
			200-S1	5800.0000	5800.0000			43.69
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-0260-01	DAVIS, JAMES	SFR	100-R2	4300	4300			52.18
			200-S1	4300.0000	4300.0000			34.93
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-0265-01	LOCKOVICH, BRIAN	SFR	100-R2	3000	3000			42.31
			200-S1	3000.0000	3000.0000			27.34
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-0270-01	LEGG, JOHNORCONCEPCIO	SFR	100-R2	6700	6700			70.39
			200-S1	6700.0000	6700.0000			48.95
			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
14-0275-01	FRANKS, RUSSELL	SFR	100-R2	4300	4300			52.18
			200-S1	4300.0000	4300.0000			34.93
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-0280-01	SAJUNS, KAROLA	SFR	100-R2	7700	7700			77.98
			200-S1	7700.0000	7700.0000			54.79
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-0285-01	SHIRAH, PHILIP	SFR	100-R2	10600	10600			102.33
			200-S1	10600.0000	10600.0000			71.72
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
14-0290-01	KEARNEY, JOSEPH	SFR	100-R2	6100	6100			65.84
			200-S1	6100.0000	6100.0000			45.44
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
14-0295-01	COAPMAN, ANN	SFR	100-R2	2900	2900			41.55
			200-S1	2900.0000	2900.0000			26.76
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000			
			400-R1	.0000	.0000		0.23	2.84
14-0300-01	BIAGINI, BRAD	SFR	100-R2	7500	7500			76.47
			200-S1	7500.0000	7500.0000			53.62
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000		0.42	5.15
			400-R1	.0000	.0000		0.23	2.84
14-0305-01	RODRIGUEZ, COLLEENORGASTON	SFR	100-R2	3300	3300			44.59
			200-S1	3300.0000	3300.0000			29.09
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-0310-02	RUDISILL, NIKI	SFR	100-R2	5100	5100			58.25
			200-S1	5100.0000	5100.0000			39.60
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-0315-01	VIEHBECK, KELLY AND KEVIN	SFR	100-R2	6600	6600			69.63

18904

DATES: 2/01/2018 THRU 2/28/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	6600.0000	6600.0000			48.36
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-0320-01	BOYD, RODNEY	SFR	100-R2	1800	1800			34.72
			200-S1	1800.0000	1800.0000			21.50
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
14-0325-01	ANGIOLET, DAVIDORKATHLEEN	SFR	100-R2	7100	7100			73.43
			200-S1	7100.0000	7100.0000			51.28
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-0330-01	TUCKER, DARBY	SFR	100-R2	1300	1300			34.72
			200-S1	1300.0000	1300.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-0330-02	CROW, MICHAEL	SFR	100-R2	400	400			34.72
			200-S1	400.0000	400.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			650-WBD	.0000	.0000			100.00
14-0335-02	PONDER, CHRISTOPHER	SFR	100-R2	4500	4500			53.70
			200-S1	4500.0000	4500.0000			36.10
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-0340-01	EVERSON, MICHELLEORERIC	SFR	100-R2	0	0			34.72
			200-S1	.0000	.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-0345-02	GNIDZIEJKO, JIMMIE	SFR	100-R2	6200	6200			66.60
			200-S1	6200.0000	6200.0000			46.03
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-0350-01	SPURR, SCOTT T	SFR	100-R2	3800	3800			48.38
			200-S1	3800.0000	3800.0000			32.01
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84

18905

DATES: 2/01/2018 THRU 2/28/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-0355-01	JONES, SHAWN	SFR	100-R2	17800	17800			185.06
			200-S1	17800.0000	17800.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-0360-01	GARAVAGLIA, NORMA	SFR	100-R2	3100	3100			43.07
			200-S1	3100.0000	3100.0000			27.92
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-0365-01	BURGESS, RICHARD N	SFR	100-R2	6500	6500			68.88
			200-S1	6500.0000	6500.0000			47.78
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-0370-01	BATY, BRENT OR RACHEL	SFR	100-R2	0	0			34.72
			200-S1	.0000	.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-0375-01	HIPPETT, KRISTINORJAMES	SFR	100-R2	4800	4800			55.97
			200-S1	4800.0000	4800.0000			37.85
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-0380-01	PALMER, DENNIS	SFR	100-R2	3800	3800			48.38
			200-S1	3800.0000	3800.0000			32.01
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-0385-01	HALL, KYLE	SFR	100-R2	7300	7300			74.95
			200-S1	7300.0000	7300.0000			52.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-0390-01	JOHNSON, MICHAEL A	SFR	100-R2	4800	4800			55.97
			200-S1	4800.0000	4800.0000			37.85
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-0395-01	NICOLE, CHRIS DAFT	SFR	100-R2	3000	3000			42.31
			200-S1	3000.0000	3000.0000			27.34
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84

DATES: 2/01/2018 THRU 2/28/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-0400-01	SCHIRF, KELLY	SFR	100-R2	1700	1700			34.72
			200-S1	1700.0000	1700.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-0405-01	DUSZA, MARK AND SHANNO	SFR	100-R2	4100	4100			50.66
			200-S1	4100.0000	4100.0000			33.76
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-0410-01	LARSON, ERIC AND LORI	SFR	100-R2	4600	4600			54.45
			200-S1	4600.0000	4600.0000			36.68
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-0415-02	STUEVER, JOHN AND RACHEL	SFR	100-R2	3800	3800			48.38
			200-S1	3800.0000	3800.0000			32.01
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-0420-01	ANDREWS, GARY OR PHYLLIS	SFR	100-R22	2600	2600			62.95
			200-S1	2600.0000	2600.0000			25.00
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
14-0425-01	KLEPOSKI, RAYMOND&MARGARI	SFR	100-R2	5200	5200			59.01
			200-S1	5200.0000	5200.0000			40.19
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-0430-01	VOREL, ROBYN AND BRYAN	SFR	100-R2	3500	3500			46.11
			200-S1	3500.0000	3500.0000			30.26
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-0435-01	ORTIZ, SIMONE OR TOMAS	SFR	100-R2	5600	5600			62.04
			200-S1	5600.0000	5600.0000			42.52
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-0440-01	BRADLEY, WILLIE	SFR	100-R2	3800	3800			48.38
			200-S1	3800.0000	3800.0000			32.01
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84

18907

DATES: 2/01/2018 THRU 2/28/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-0445-01	MINUTI, CHRIS AND TAMMY	SFR	100-R2	6100	6100			65.84
			200-S1	6100.0000	6100.0000			45.44
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-0450-01	GRIFFIN, JORDAN	SFR	100-R2	6000	6000			65.08
			200-S1	6000.0000	6000.0000			44.86
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-0455-01	GIBSON, GENEY AND LINDA	SFR	100-R2	2600	2600			39.27
			200-S1	2600.0000	2600.0000			25.00
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
14-0460-01	BALLOU, KIRK	SFR	100-R2	15100	15100			154.04
			200-S1	15100.0000	15100.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-0465-01	GRIFFITH, PATRICK	SFR	100-R2	5300	5300			59.77
			200-S1	5300.0000	5300.0000			40.77
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-0470-00	HIGHLAND HOMES LTD	SFR	100-R22	33300	33300			433.77
			200-SR1	33300.0000	33300.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-0475-01	KELLER, JAMES AND CAROL	SFR	100-R2	2500	2500			38.52
			200-S1	2500.0000	2500.0000			24.42
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-0480-02	JABER DIAB, DANA OR MAZEN	SFR	100-R2	5400	5400			60.53
			200-S1	5400.0000	5400.0000			41.36
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-0485-01	MOHR, ROGER	SFR	100-R2	1700	1700			34.72
			200-S1	1700.0000	1700.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84

18908

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-0490-01	SEXTON, KEVIN	SFR	100-R2	2300	2300			37.00
			200-S1	2300.0000	2300.0000			23.25
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-0495-03	MATLOCK, BILL AND KELLEE	SFR	100-R2	6700	6700			70.39
			200-S1	6700.0000	6700.0000			48.95
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-0500-01	CARDOZA, KRISTIN	SFR	100-R2	2000	2000			34.72
			200-S1	2000.0000	2000.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-0505-01	RILEY, DEENA	SFR	100-R2	2900	2900			41.55
			200-S1	2900.0000	2900.0000			26.76
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-0510-01	HUMMEL, MATT	SFR	100-R2	6800	6800			71.15
			200-S1	6800.0000	6800.0000			49.53
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-0515-01	NIXON, BRANDI AND GEOF	SFR	100-R2	8800	8800			86.33
			200-S1	8800.0000	8800.0000			61.21
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-0520-01	FUHRMAN, JESSICA	SFR	100-R2	600	600			34.72
			200-S1	600.0000	600.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-0520-02	WEBB, JAMIE	SFR	100-R2	600	600			34.72
			200-S1	600.0000	600.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			650-WBD	.0000	.0000			100.00
14-0525-01	HOFFMAN, DAVID	SFR	100-R2	2300	2300			37.00
			200-S1	2300.0000	2300.0000			23.25
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84

18909

18909

DATES: 2/01/2018 THRU 2/28/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-0530-01	HILL, RACHAEL AND ROB	SFR	100-R2	7200	7200			74.19
			200-S1	7200.0000	7200.0000			51.87
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
14-0535-01	VAUGHN, SARA	SFR	100-R2	3500	3500			46.11
			200-S1	3500.0000	3500.0000			30.26
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
14-0540-01	MIRANDA, CARLOS	SFR	100-R2	3400	3400			45.35
			200-S1	3400.0000	3400.0000			29.68
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-0545-02	MEEUSEN, LARRY	SFR	100-R2	3100	3100			43.07
			200-S1	3100.0000	3100.0000			27.92
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-0550-02	MUELLER JR, HERBERT	SFR	100-R2	7500	7500			76.47
			200-S1	7500.0000	7500.0000			53.62
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-0555-01	VANDEREVIERE, MARC	SFR	100-R2	2700	2700			40.03
			200-S1	2700.0000	2700.0000			25.59
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-0560-01	HARRELL, DAVID	SFR	100-R2	6300	6300			67.36
			200-S1	6300.0000	6300.0000			46.61
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-0565-02	VACULIK, BENNETTE	SFR	100-R2	3000	3000			42.31
			200-S1	3000.0000	3000.0000			27.34
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-0570-01	CHILDRESS, SANDRA AND CHAR	SFR	100-R2	3100	3100			43.07
			200-S1	3100.0000	3100.0000			27.92
			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
14-0575-01	MACCARGER, JODI	SFR	100-R2	4500	4500			53.70
			200-S1	4500.0000	4500.0000			36.10
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-0580-01	OZANNE, JESSICA	SFR	100-R2	4100	4100			50.66
			200-S1	4100.0000	4100.0000			33.76
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-0585-01	ORTOLANI, KIM	SFR	100-R2	2400	2400			37.76
			200-S1	2400.0000	2400.0000			23.84
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-0590-01	RACILE, ROBERT	SFR	100-R2	1600	1600			34.72
			200-S1	1600.0000	1600.0000			21.50
			400-R2	.0000	.0000		0.21	2.56
			300-G2	.0000	.0000		0.71	8.62
14-0595-02	MC QUEEN, RICHARD W	SFR	100-R2	4000	4000			49.90
			200-S1	4000.0000	4000.0000			33.18
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-0600-02	OLIVE, JACQUELYN	SFR	100-R2	1100	1100			34.72
			200-S1	1100.0000	1100.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			650-WBD	.0000	.0000			100.00
14-0605-02	HALLOCK, BRIAN OR ALICIA	SFR	100-R2	5100	5100			58.25
			200-S1	5100.0000	5100.0000			39.60
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-0610-01	REYNOLDS, CYNTHIA	SFR	100-R2	2200	2200			36.24
			200-S1	2200.0000	2200.0000			22.67
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-1066-51	CRONIN, GRETCHEN	SFR	100-R2	2600	2600			39.27
			200-S1	2600.0000	2600.0000			25.00

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
14-1215-01	JEFFERSON, ERIC	SFR	100-R2	6600	6600			69.63
			200-S1	6600.0000	6600.0000			48.36
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-1220-01	EWTON, CHRISORSHELLEY	SFR	100-R2	3900	3900			49.14
			200-S1	3900.0000	3900.0000			32.60
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-1425-01	MORRISON, TRENTORSHALENE	SFR	100-R2	6100	6100			65.84
			200-S1	6100.0000	6100.0000			45.44
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-1480-01	DEMRO, KATHRYN	SFR	100-R2	3600	3600			46.86
			200-S1	3600.0000	3600.0000			30.84
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-1485-01	AYALA, HELIO	SFR	100-R2	3000	3000			42.31
			200-S1	3000.0000	3000.0000			27.34
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-1490-01	STOVER, JASON	SFR	100-R22	23000	23000			274.61
			200-SR1	23000.0000	23000.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
14-1495-02	CRIPPIN, DAVE OR CYNTHIA	SFR	100-R2	4500	4500			53.70
			200-S1	4500.0000	4500.0000			36.10
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-1500-01	LANTRIP, MISTY	SFR	100-R2	3100	3100			43.07
			200-S1	3100.0000	3100.0000			27.92
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-1505-02	SHEPHERD, JOSEPH	SFR	100-R2	6000	6000			65.08

DATES: 2/01/2018 THRU 2/28/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	6000.0000	6000.0000			44.86
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-1510-01	LEMONS, TANIA	SFR	100-R2	4600	4600			54.45
			200-S1	4600.0000	4600.0000			36.68
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-1515-01	SMITH, JOHNATHAN	SFR	100-R2	4000	4000			49.90
			200-S1	4000.0000	4000.0000			33.18
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-1520-01	THOMPSON, MICHAEL	SFR	100-R2	3400	3400			45.35
			200-S1	3400.0000	3400.0000			29.68
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-1525-01	GARCIA, ENRIQUE	SFR	100-R2	4500	4500			53.70
			200-S1	4500.0000	4500.0000			36.10
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-1530-01	MAJORS, BRENT	SFR	100-R2	4800	4800			55.97
			200-S1	4800.0000	4800.0000			37.85
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-1535-01	NICKERSON, BARRY	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
14-1540-02	WARING, TONJA	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
14-1545-01	MCGUIRE, MATTHEW	SFR	100-R22	7700	7700			101.66
			200-SR1	7700.0000	7700.0000			71.92
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-1550-02	MCBREEN, RYAN	SFR	100-R2	5400	5400			60.53

18913

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	5400.0000	5400.0000			41.36
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-1555-01	KOPP, JASON	SFR	100-R2	10100	10100			96.59
			200-S1	10100.0000	10100.0000			68.80
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
14-1560-01	GEOFFREY, WRIGHT	SFR	100-R2	6400	6400			68.12
			200-S1	6400.0000	6400.0000			47.20
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-1565-01	GANTT, JAMES	SFR	100-R2	4000	4000			49.90
			200-S1	4000.0000	4000.0000			33.18
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-1570-01	BUTTS, RONALD AND DEBO	SFR	100-R2	4000	4000			49.90
			200-S1	4000.0000	4000.0000			33.18
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
14-1575-02	STANDFIER II, JESSE A	SFR	100-R2	3600	3600			46.86
			200-S1	3600.0000	3600.0000			30.84
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-1580-01	FOX, GLENN	SFR	100-R2	3800	3800			48.38
			200-S1	3800.0000	3800.0000			32.01
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-1585-01	ARMSTRONG, EUNMI MARY	SFR	100-R2	5200	5200			59.01
			200-S1	5200.0000	5200.0000			40.19
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-1590-01	LUALLEN, KEVIN OR PAULA	SFR	100-R2	500	500			34.72
			200-S1	500.0000	500.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84

18914

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-1595-02	BOYD, DANIELORHEATHER	SFR	100-R2	5300	5300			59.77
			200-S1	5300.0000	5300.0000			40.77
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-1600-01	MACKENZIE, PETER	SFR	100-R2	6600	6600			69.63
			200-S1	6600.0000	6600.0000			48.36
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-1605-01	BOUNDS, EDDIE	SFR	100-R2	6200	6200			66.60
			200-S1	6200.0000	6200.0000			46.03
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-1610-01	RINEY, THOMAS OR KAREN	SFR	100-R2	6400	6400			68.12
			200-S1	6400.0000	6400.0000			47.20
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-1615-01	JOHNS, JASON	SFR	100-R2	5900	5900			64.32
			200-S1	5900.0000	5900.0000			44.28
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-1620-04	SANDERSON, JUSTINORLESLIE	SFR	100-R2	12400	12400			123.02
			200-S1	12400.0000	12400.0000			82.24
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-1625-01	LAROSA, FRANSESCO	SFR	100-R2	3900	3900			49.14
			200-S1	3900.0000	3900.0000			32.60
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-1630-01	PATTERSON, GAVIN	SFR	100-R2	3100	3100			43.07
			200-S1	3100.0000	3100.0000			27.92
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-1635-01	JOHNSON, JAMES	SFR	100-R2	4000	4000			49.90
			200-S1	4000.0000	4000.0000			33.18
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56

18915

18915

DATES: 2/01/2018 THRU 2/28/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-1640-01	YOUNG, DENNIS	SFR	100-R2	1900	1900			34.72
			200-S1	1900.0000	1900.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-1645-01	VISCITO, JENNIFER	SFR	100-R2	13800	13800			139.10
			200-S1	13800.0000	13800.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-1650-01	KINSLER, CARRIE	SFR	100-R2	4300	4300			52.18
			200-S1	4300.0000	4300.0000			34.93
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-1655-01	BAUCUM, JARED	SFR	100-R2	2200	2200			36.24
			200-S1	2200.0000	2200.0000			22.67
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-1660-01	KING, COTTRELL	SFR	100-R2	4900	4900			56.73
			200-S1	4900.0000	4900.0000			38.44
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-1665-02	RYZNER, JARED	SFR	100-R2	2700	2700			40.03
			200-S1	2700.0000	2700.0000			25.59
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-1670-01	MOSS, DAVID AND LADON	SFR	100-R2	2800	2800			40.79
			200-S1	2800.0000	2800.0000			26.17
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-1675-02	VIZZINI, MEGAN	SFR	100-R2	2400	2400			37.76
			200-S1	2400.0000	2400.0000			23.84
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-1680-01	MCHENRY, JEFFREY	SFR	100-R2	3000	3000			42.31
			200-S1	3000.0000	3000.0000			27.34
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84

18916

DATES: 2/01/2018 THRU 2/28/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-1685-01	LLOYD, ANDREA	SFR	100-R2	5900	5900			64.32
			200-S1	5900.0000	5900.0000			44.28
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-1690-01	LOVELL, JOHN	SFR	100-R2	5800	5800			63.56
			200-S1	5800.0000	5800.0000			43.69
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-1695-02	BARDEN, LEAH OR TYLER	SFR	100-R2	4100	4100			50.66
			200-S1	4100.0000	4100.0000			33.76
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-1700-01	LEININGER, KYLE OR EMILY	SFR	100-R2	3300	3300			44.59
			200-S1	3300.0000	3300.0000			29.09
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-1705-01	MOORE, BYRON	SFR	100-R2	2900	2900			41.55
			200-S1	2900.0000	2900.0000			26.76
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-1710-02	STRIPLING, STEVE OR WYNNE	SFR	100-R2	6100	6100			65.84
			200-S1	6100.0000	6100.0000			45.44
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-1715-01	RODGERS, LANA	SFR	100-R2	4900	4900			56.73
			200-S1	4900.0000	4900.0000			38.44
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-1720-02	PURCELL, JILL	SFR	100-R2	4400	4400			52.94
			200-S1	4400.0000	4400.0000			35.52
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-1725-01	ALESSIO, JORDAN	SFR	100-R2	2900	2900			41.55
			200-S1	2900.0000	2900.0000			26.76
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84

18917

18917

DATES: 2/01/2018 THRU 2/28/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-1730-01	DESALVO, MATTHEW	SFR	100-R2	4400	4400			52.94
			200-S1	4400.0000	4400.0000			35.52
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-1735-01	JACOBS, CORY	SFR	100-R2	4400	4400			52.94
			200-S1	4400.0000	4400.0000			35.52
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-1740-01	BARBEAU, JACKORMARGARET	SFR	100-R2	3500	3500			46.11
			200-S1	3500.0000	3500.0000			30.26
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-1745-01	SMITH, DONALD	SFR	100-R2	3300	3300			44.59
			200-S1	3300.0000	3300.0000			29.09
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			300-G3	.0000	.0000		0.42	5.15
14-1750-02	STORMBERG, GREGORY	SFR	100-R2	2700	2700			40.03
			200-S1	2700.0000	2700.0000			25.59
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-1755-01	MEIS, MICHAEL	SFR	100-R2	5600	5600			62.04
			200-S1	5600.0000	5600.0000			42.52
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-1760-01	HOLMAN, ELIZABETH AND C	SFR	100-R2	3100	3100			43.07
			200-S1	3100.0000	3100.0000			27.92
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-1765-02	NEWMAN, CHARLESORKATIE	SFR	100-R2	2700	2700			40.03
			200-S1	2700.0000	2700.0000			25.59
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-1770-01	SWEITZER, JOHN AND PATRIC	SFR	100-R2	6000	6000			65.08
			200-S1	6000.0000	6000.0000			44.86
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-1775-01	JOHNSON, ADAM	SFR	100-R2	3200	3200			43.83
			200-S1	3200.0000	3200.0000			28.51
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-1780-01	BABB, GENE	SFR	100-R2	10100	10100			96.59
			200-S1	10100.0000	10100.0000			68.80
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-1785-01	SPURGEON, DAYNA	SFR	100-R2	2200	2200			36.24
			200-S1	2200.0000	2200.0000			22.67
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
14-1790-01	BALLARD, VANESSA	SFR	100-R22	7400	7400			99.39
			200-S1	7400.0000	7400.0000			53.04
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-1795-01	BRAY, WILLIAM	SFR	100-R22	5200	5200			82.69
			200-S1	5200.0000	5200.0000			40.19
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-1800-01	JONES, BRITNEY	SFR	100-R2	4600	4600			54.45
			200-S1	4600.0000	4600.0000			36.68
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-1805-02	NEWMAN, AMANDA	SFR	100-R2	3700	3700			47.62
			200-S1	3700.0000	3700.0000			31.43
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-1810-01	PETTY, ERIN	SFR	100-R2	2500	2500			38.52
			200-S1	2500.0000	2500.0000			24.42
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-1815-01	GIBSON, BRIANORSTEPHINE	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

DATES: 2/01/2018 THRU 2/28/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-1820-01	GINN, MICHAEL	SFR	100-R2	2800	2800			40.79
			200-S1	2800.0000	2800.0000			26.17
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-1825-01	NICHOLAS, JESSICAORKEITH	SFR	100-R2	2100	2100			35.48
			200-S1	2100.0000	2100.0000			22.08
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-1830-01	DUNCAN, DAVID AND TRACY	SFR	100-R2	7700	7700			77.98
			200-S1	7700.0000	7700.0000			54.79
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-1835-01	GINTER, JED AND SUSAN	SFR	100-R2	2300	2300			37.00
			200-S1	2300.0000	2300.0000			23.25
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-1840-00	HIGHLAND HOMES LTD	SFR	100-R22	5300	5300			83.45
			200-SR1	5300.0000	5300.0000			57.90
14-1845-01	WEAVER, RUSSELL	SFR	100-R22	10000	10000			119.12
			200-SR1	10000.0000	10000.0000			85.35
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-1850-02	NETTLES, LETY	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
14-1855-01	HENDRICKS, BOBBY	SFR	100-R2	4200	4200			51.42
			200-S1	4200.0000	4200.0000			34.35
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-1860-01	KINCAID, TERRY	SFR	100-R2	3100	3100			43.07
			200-S1	3100.0000	3100.0000			27.92
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
14-1865-01	HETHERINGTON, ANGIE	SFR	100-R2	5300	5300			59.77
			200-S1	5300.0000	5300.0000			40.77

18920

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
14-1870-02	SHARPE, STEPHEN	SFR	100-R2	6600	6600			69.63
			200-S1	6600.0000	6600.0000			48.36
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-1875-02	BRADLEY, JEFF	SFR	100-R2	8700	8700			85.57
			200-S1	8700.0000	8700.0000			60.63
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-1880-01	TAYLOR, WILLIAMORBLAIR	SFR	100-R2	2400	2400			37.76
			200-S1	2400.0000	2400.0000			23.84
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-1885-01	SNYDER, JEN AND JEFF	SFR	100-R2	4600	4600			54.45
			200-S1	4600.0000	4600.0000			36.68
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-1890-01	ANNEN, ANGELA	SFR	100-R2	3200	3200			43.83
			200-S1	3200.0000	3200.0000			28.51
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-1895-01	WALKER, SETH	SFR	100-R2	4500	4500			53.70
			200-S1	4500.0000	4500.0000			36.10
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000			
14-1900-01	SAREEN, RAHUL	COM	100-R2	2700	2700			40.03
			200-S1	2700.0000	2700.0000			25.59
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-1905-01	BANGS, WILLIAM	COM	100-R2	5200	5200			59.01
			200-S1	5200.0000	5200.0000			40.19
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-1910-01	ARAGON, EUGENE	SFR	100-R2	3600	3600			46.86

18921

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	3600.0000	3600.0000			30.84
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
14-1915-01	SHREVE, CHARLESANDTONI	SFR	100-R2	7100	7100			73.43
			200-S1	7100.0000	7100.0000			51.28
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-1920-01	STINNETT, DAVID	SFR	100-R2	4600	4600			54.45
			200-S1	4600.0000	4600.0000			36.68
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-1925-01	SPRINGER, MALCOLM	SFR	100-R2	7200	7200			74.19
			200-S1	7200.0000	7200.0000			51.87
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-1930-01	MENTH, JOHN	SFR	100-R2	4900	4900			56.73
			200-S1	4900.0000	4900.0000			38.44
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-1935-01	SAMPLE, MICHAEL	SFR	100-R22	5000	5000			81.17
			200-SR1	5000.0000	5000.0000			56.15
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
14-1940-01	RAGHAVAN, SHARATH	SFR	100-R2	9200	9200			89.37
			200-S1	9200.0000	9200.0000			63.55
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-1945-01	UTLEY, STEFHANIE	SFR	100-R2	8400	8400			83.30
			200-S1	8400.0000	8400.0000			58.88
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-1950-01	CAMP, JOHN	SFR	100-R2	5500	5500			61.29
			200-S1	5500.0000	5500.0000			41.94
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-1955-01	ROSENE, JENNIFERORKYLE	SFR	100-R2	7600	7600			77.22

18922

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	7600.0000	7600.0000			54.20
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-1960-01	INMAN, STACY	SFR	100-R2	1200	1200			34.72
			200-S1	1200.0000	1200.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-1965-01	UMANA, NICHOLAS	SFR	100-R2	1300	1300			34.72
			200-S1	1300.0000	1300.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-1970-01	KOLESAR, MICHELLE	SFR	100-R2	5100	5100			58.25
			200-S1	5100.0000	5100.0000			39.60
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-1975-01	SCARBRO, JESSIKA AND BEN	SFR	100-R2	10600	10600			102.33
			200-S1	10600.0000	10600.0000			71.72
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-1980-01	FOSTER, MARTHA	SFR	100-R2	5100	5100			58.25
			200-S1	5100.0000	5100.0000			39.60
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-1985-01	DAUGHERTY, ANGELA	SFR	100-R2	4500	4500			53.70
			200-S1	4500.0000	4500.0000			36.10
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-1990-01	LILLEY, DENNIS	SFR	100-R2	2700	2700			40.03
			200-S1	2700.0000	2700.0000			25.59
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-1995-01	CHAPMAN, SHANNON AND JOH	SFR	100-R2	4500	4500			53.70
			200-S1	4500.0000	4500.0000			36.10
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2000-01	MC CLAIN, MICHAEL DAVID	SFR	100-R2	3600	3600			46.86

DATES: 2/01/2018 THRU 2/28/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	3600.0000	3600.0000			30.84
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2005-01	PENDLEY, DAVID	SFR	100-R2	5300	5300			59.77
			200-S1	5300.0000	5300.0000			40.77
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2010-01	DORLEY, DUSTIN	SFR	100-R2	3700	3700			47.62
			200-S1	3700.0000	3700.0000			31.43
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2015-01	DIOLA, RICHARD	SFR	100-R2	1100	1100			34.72
			200-S1	1100.0000	1100.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2020-01	ROBINSON, FOSTERORCECELIA	SFR	100-R2	2500	2500			38.52
			200-S1	2500.0000	2500.0000			24.42
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2025-01	HAAR, ROBERT	SFR	100-R2	2900	2900			41.55
			200-S1	2900.0000	2900.0000			26.76
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2030-01	MCDOWELL, ALLEN OR VICKY	SFR	100-R2	800	800			34.72
			200-S1	800.0000	800.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2035-01	LANGLEY, SHAYLA	SFR	100-R2	3200	3200			43.83
			200-S1	3200.0000	3200.0000			28.51
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2040-01	PRICE, MORREN AND TOME	SFR	100-R2	4700	4700			55.21
			200-S1	4700.0000	4700.0000			37.27
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2045-00	LIGHT FARMS HOA	COM	100-AWC	0	0			48.67

18924

18924

DATES: 2/01/2018 THRU 2/28/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-2050-01	SMITH, AMBER	SFR	100-R2	5500	5500			61.29
			200-S1	5500.0000	5500.0000			41.94
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2055-01	KRAMER, TRACI	SFR	100-R2	3700	3700			47.62
			200-S1	3700.0000	3700.0000			31.43
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2060-01	EVANS, ANDERSON	SFR	100-R2	800	800			34.72
			200-S1	800.0000	800.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2065-01	HUNT, CHARLES AND TIA	SFR	100-R2	4900	4900			56.73
			200-S1	4900.0000	4900.0000			38.44
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2070-01	BURGESS, JOE	SFR	100-R2	8000	8000			80.26
			200-S1	8000.0000	8000.0000			56.54
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2075-01	LEWIS, AMY	SFR	100-R2	6500	6500			68.88
			200-S1	6500.0000	6500.0000			47.78
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2080-01	FERNANDEZ VINAS, ROBERT	SFR	100-R2	4400	4400			52.94
			200-S1	4400.0000	4400.0000			35.52
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2085-01	HOUSER, LINDSEY	SFR	100-R2	4200	4200			51.42
			200-S1	4200.0000	4200.0000			34.35
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2090-01	ANDREIS, SUZANNEORTERRY	SFR	100-R2	12600	12600			125.31
			200-S1	12600.0000	12600.0000			83.40
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84

18925

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-2095-01	CLARKE, MATTHEW	SFR	100-R2	4200	4200			51.42
			200-S1	4200.0000	4200.0000			34.35
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2100-02	HATCHER, JEFF	SFR	100-R2	7500	7500			76.47
			200-S1	7500.0000	7500.0000			53.62
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2105-02	BURDETT, JOHN	SFR	100-R2	4700	4700			55.21
			200-S1	4700.0000	4700.0000			37.27
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2110-01	BARNHARDT, CARL	COM	100-R2	5000	5000			57.49
			200-S1	5000.0000	5000.0000			39.02
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
14-2115-01	FUENTES, GONZALO	SFR	100-R2	6900	6900			71.91
			200-S1	6900.0000	6900.0000			50.12
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2120-01	WEBSTER, ERIC	SFR	100-R2	5300	5300			59.77
			200-S1	5300.0000	5300.0000			40.77
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2125-01	LUHRING, GLORIA	SFR	100-R2	9200	9200			89.37
			200-S1	9200.0000	9200.0000			63.55
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2130-01	HERRERA, MARCO	SFR	100-R2	5400	5400			60.53
			200-S1	5400.0000	5400.0000			41.36
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2135-01	CHAVIRA, STEVENORRAZSAN	SFR	100-R2	3100	3100			43.07
			200-S1	3100.0000	3100.0000			27.92
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84

DATES: 2/01/2018 THRU 2/28/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-2140-01	BRANT, MICHAEL	SFR	100-R2	11100	11100			108.08
			200-S1	11100.0000	11100.0000			74.64
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2145-01	KING, LAWRENCE	SFR	100-R2	3800	3800			48.38
			200-S1	3800.0000	3800.0000			32.01
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2150-01	WISEL, JAMI	SFR	100-R2	3400	3400			45.35
			200-S1	3400.0000	3400.0000			29.68
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
14-2155-01	VILLALBA, OSCAR	SFR	100-R2	7400	7400			75.71
			200-S1	7400.0000	7400.0000			53.04
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2160-01	MORALES, CARLA	SFR	100-R2	6600	6600			69.63
			200-S1	6600.0000	6600.0000			48.36
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2165-01	MACDONALD, RACHELLEORDAVE	SFR	100-R2	5500	5500			61.29
			200-S1	5500.0000	5500.0000			41.94
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2170-01	SCHACHTOR, STEPHEN	SFR	100-R2	3100	3100			43.07
			200-S1	3100.0000	3100.0000			27.92
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2175-01	THOMAS, SAMUEL	SFR	100-R2	6300	6300			67.36
			200-S1	6300.0000	6300.0000			46.61
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2180-01	SABANI, DON	SFR	100-R2	2400	2400			37.76
			200-S1	2400.0000	2400.0000			23.84
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84

18927

18927

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-2185-01	GAMBLE, MICHAELORDEBBIE	SFR	100-R2	6700	6700			70.39
			200-S1	6700.0000	6700.0000			48.95
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2190-01	MOHRMANN, JERED AND HOLLY	SFR	100-R2	3700	3700			47.62
			200-S1	3700.0000	3700.0000			31.43
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2195-01	WAGLEY, BENJAMIN	SFR	100-R2	4500	4500			53.70
			200-S1	4500.0000	4500.0000			36.10
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2200-03	MEYER, DANIEL	SFR	100-R2	10400	10400			100.04
			200-S1	10400.0000	10400.0000			70.56
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
14-2205-01	DYER, MARC	SFR	100-R2	4300	4300			52.18
			200-S1	4300.0000	4300.0000			34.93
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2210-01	KLAGES, MATHEWORVALERIE	SFR	100-R2	8000	8000			80.26
			200-S1	8000.0000	8000.0000			56.54
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2215-01	MOORE, JEFFORDEMETRIA	SFR	100-R2	6100	6100			65.84
			200-S1	6100.0000	6100.0000			45.44
			400-R1	.0000	.0000		0.23	2.84
			300-G1	.0000	.0000		0.78	9.46
14-2220-01	DINGLER, JONATHAN	SFR	100-R2	3200	3200			43.83
			200-S1	3200.0000	3200.0000			28.51
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2225-03	WETZEL, BRIANNE	SFR	100-R2	4800	4800			55.97
			200-S1	4800.0000	4800.0000			37.85
			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
14-2230-01	GREENMAN, NICOLE	SFR	100-R2	11900	11900			117.27
			200-S1	11900.0000	11900.0000			79.32
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2235-01	ESQUIBEL, STACIE	SFR	100-R2	5800	5800			63.56
			200-S1	5800.0000	5800.0000			43.69
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2240-01	HARE, CHRISTINE	SFR	100-R2	9300	9300			90.13
			200-S1	9300.0000	9300.0000			64.13
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2245-01	BROEK, CRYSTAL	SFR	100-R2	7700	7700			77.98
			200-S1	7700.0000	7700.0000			54.79
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2250-01	OVERSTREET, WHITNEY	SFR	100-R2	4100	4100			50.66
			200-S1	4100.0000	4100.0000			33.76
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2255-01	MOORE, ASHLEY	SFR	100-R2	3500	3500			46.11
			200-S1	3500.0000	3500.0000			30.26
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2260-01	DAVIS, CARRIE	SFR	100-R2	5600	5600			62.04
			200-S1	5600.0000	5600.0000			42.52
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2265-01	CHENG, DENNIS & LEAH	SFR	100-R2	3100	3100			43.07
			200-S1	3100.0000	3100.0000			27.92
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2270-01	GRAGASIN, JOSCORRO	SFR	100-R2	3900	3900			49.14
			200-S1	3900.0000	3900.0000			32.60
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84

18929

DATES: 2/01/2018 THRU 2/28/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-2275-01	RAGAN, WENDY & JEFF	SFR	100-R2	7400	7400			75.71
			200-S1	7400.0000	7400.0000			53.04
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2280-01	PERKINS, ANGELA & TAYLOR	SFR	100-R2	1900	1900			34.72
			200-S1	1900.0000	1900.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2285-01	YOUNG, RYAN	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
14-2290-01	SANDT, JEFFERY C	SFR	100-R2	4500	4500			53.70
			200-S1	4500.0000	4500.0000			36.10
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2295-01	PEARSON, RICK	SFR	100-R2	2700	2700			40.03
			200-S1	2700.0000	2700.0000			25.59
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2300-01	BLOOMER, TAMMIE	SFR	100-R2	6600	6600			69.63
			200-S1	6600.0000	6600.0000			48.36
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2305-01	THOMPSON, JEFFREY	SFR	100-R1	3000	3000			28.21
			200-S1	3000.0000	3000.0000			27.34
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2310-01	GOLLER, DAVID	SFR	100-R2	7900	7900			79.50
			200-S1	7900.0000	7900.0000			55.96
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2315-01	GOODWIN, THOMAS	SFR	100-R2	5400	5400			60.53
			200-S1	5400.0000	5400.0000			41.36
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84

18930

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-2320-00	K. HOVNANIAN HOMES	SFR	100-R2	500	500			34.72
			200-S1	500.0000	500.0000			21.50
14-2325-01	SOLOMONS, PAUL	SFR	100-R22	2500	2500			62.20
			200-S1	2500.0000	2500.0000			24.42
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2330-01	ECHOLS, BRITTANY	SFR	100-R2	7400	7400			75.71
			200-S1	7400.0000	7400.0000			53.04
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2335-02	WHITTAKER, ANDREA & MICHAE	SFR	100-R2	10500	10500			101.19
			200-S1	10500.0000	10500.0000			71.14
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2340-01	EDWARDS, STACIE	SFR	100-R2	5400	5400			60.53
			200-S1	5400.0000	5400.0000			41.36
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2345-01	STACEY, BRETT	SFR	100-R2	4900	4900			56.73
			200-S1	4900.0000	4900.0000			38.44
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2350-01	ANSERT, CHRIS	SFR	100-R2	6000	6000			65.08
			200-S1	6000.0000	6000.0000			44.86
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2355-01	MORRIS, MICHAEL	SFR	100-R2	5500	5500			61.29
			200-S1	5500.0000	5500.0000			41.94
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2360-01	TSENG, STEVE	SFR	100-R2	4500	4500			53.70
			200-S1	4500.0000	4500.0000			36.10
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2365-01	SUTTON, MICHAEL	SFR	100-R2	4700	4700			55.21
			200-S1	4700.0000	4700.0000			37.27

18931

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
14-2370-00	HIGHLAND HOMES LTD	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
14-2380-01	SEAMOUNT, STACEY AND ERIC	SFR	100-R2	5200	5200			59.01
			200-S1	5200.0000	5200.0000			40.19
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2385-02	RUIZ, KAMERON & ALEX	SFR	100-R2	17000	17000			175.87
			200-S1	17000.0000	17000.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2390-01	HANSON, JULIE	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
14-2395-01	LANGSTON, TENECIA	SFR	100-R2	8300	8300			82.54
			200-S1	8300.0000	8300.0000			58.29
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2400-01	SCHOESSOW, CAMEY	SFR	100-R2	3800	3800			48.38
			200-S1	3800.0000	3800.0000			32.01
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2405-01	BUCHMILLER, JEFFRY	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
14-2410-02	WUNDERLICH, MARCUS	SFR	100-R2	1500	1500			34.72
			200-S1	1500.0000	1500.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2415-01	MILLER, CHARLIE & KATA	SFR	100-R2	7500	7500			76.47
			200-S1	7500.0000	7500.0000			53.62

18932

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
14-2420-01	MOHAPATRA, NISHANT	SFR	100-R2	3500	3500			46.11
			200-S1	3500.0000	3500.0000			30.26
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2425-01	STYES, ALLISON	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
14-2430-01	KISER, ROSANNA	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
14-2435-01	QUIJANO, ADRIANA & CARLO	SFR	100-R2	2700	2700			40.03
			200-S1	2700.0000	2700.0000			25.59
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2440-01	TAYLOR, JUSTIN	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
14-2450-01	WARNTJIES, MICHAEL	SFR	100-R2	4100	4100			50.66
			200-S1	4100.0000	4100.0000			33.76
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2455-01	KNUTSON, LEIF	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
14-2465-02	PORTERFIELD, NICHOLAS	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
14-2470-01	BALLARD, LAURA	SFR	100-R22	700	700			58.40
			200-SR1	700.0000	700.0000			38.63

18933

DATES: 2/01/2018 THRU 2/28/2018
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
14-2480-00	HIGHLAND HOMES LTD	SFR	100-R22	1100	1100			58.40
			200-SR1	1100.0000	1100.0000			38.63
14-2485-02	LUNSFORD, JEREMY	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
14-2490-02	BURCH, ROBERT	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
14-2495-01	ROSS, MICHAEL & ERIN	SFR	100-R22	5700	5700			86.48
			200-SR1	5700.0000	5700.0000			60.24
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2500-01	FISHER, SEAN	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
14-2505-01	ERICKSON, JEREMY SETH	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
14-2510-01	HUMMEL, NICHOLAS	SFR	100-R1	3400	3400			30.23
			200-S1	3400.0000	3400.0000			29.68
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2515-01	SINGLER, TAMMY	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
14-2520-01	WIGGINTON, ANDREA	SFR	100-R22	5700	5700			86.48
			200-SR1	5700.0000	5700.0000			60.24
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84

18934

DATES: 2/01/2018 THRU 2/28/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-2525-02	MCCLENDON, ROBERT	SFR	100-R22	5800	5800			87.24
			200-SR1	5800.0000	5800.0000			60.82
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2530-01	WIENS, CAROLYN LADE	SFR	100-R22	2700	2700			63.71
			200-SR1	2700.0000	2700.0000			42.72
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
14-2535-01	LEWIS, BILLY & LATICIA	SFR	100-R22	6100	6100			89.52
			200-SR1	6100.0000	6100.0000			62.57
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2540-01	BIRD, MAX & PAM	SFR	100-R2	1900	1900			34.72
			200-S1	1900.0000	1900.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2545-01	BOYD, ASHLEY & JASON	SFR	100-R22	3000	3000			65.99
			200-SR1	3000.0000	3000.0000			44.47
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2550-01	MC DONALD, SAMUEL	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
14-2555-01	JURGENSMEYER, PEGGY	SFR	100-R2	3400	3400			45.35
			200-S1	3400.0000	3400.0000			29.68
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2560-02	LAYBOURNE, RICHARD	SFR	100-R2	0	0			34.72
			200-S1	.0000	.0000			21.50
			300-G1	.0000	.0000			
			400-R1	.0000	.0000			
14-2565-02	DUBUC, DEVIN & DONNA	SFR	100-R2	6500	6500			68.88
			200-S1	6500.0000	6500.0000			47.78
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84

18935

DATES: 2/01/2018 THRU 2/28/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-2570-12	KERR, VICKY	SFR	100-R2	3600	3600			46.86
			200-S1	3600.0000	3600.0000			30.84
			400-R1	.0000	.0000		0.23	2.84
			300-G1	.0000	.0000		0.78	9.46
14-2575-01	ZAMORA, DINORAH & JESSI	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
14-2580-02	STANLEY, JOHN	SFR	100-R2	3900	3900			49.14
			200-S1	3900.0000	3900.0000			32.60
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2585-01	HYLTON, JASON & ANGELA	SFR	100-R2	4000	4000			49.90
			200-S1	4000.0000	4000.0000			33.18
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2590-01	ANSONG, CHARLES	SFR	100-R22	2400	2400			61.44
			200-SR1	2400.0000	2400.0000			40.97
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2595-01	JONATHAN, MZINJA	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
14-2600-01	SIMMONS, BILLY & MARION	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
14-2605-01	HEATH, MEGAN	SFR	100-R22	1000	1000			58.40
			200-SR1	1000.0000	1000.0000			38.63
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2610-01	LEDBETTER, CHAD	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

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DATES: 2/01/2018 THRU 2/28/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-2615-01	MOLEPSKE, LINDSAY & GREGO	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
14-2620-01	LANGAN, ADAM	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
14-2625-01	PROCK, JAYCEN & ANGELI	SFR	100-R22	6200	6200			90.28
			200-SR1	6200.0000	6200.0000			63.16
			400-R1	.0000	.0000		0.23	2.84
			300-G1	.0000	.0000		0.78	9.46
14-2630-01	KIRBY, RUSSELL	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
14-2635-01	DIEHL, RONALD	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
14-2640-01	EDMONDSON, LINDSEY	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
14-2645-02	TURNER, ASHLEY	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
14-2650-01	TURNER, RICHARD & JUDIT	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
14-2655-01	SWINK, ASHLEY & JOSHUA	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

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DATES: 2/01/2018 THRU 2/28/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-2660-01	TSHEKECHE, SHARON	SFR	100-R2	7300	7300			74.95
			200-S1	7300.0000	7300.0000			52.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2665-01	ARCHIBEQUE, MICHAEL	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
14-2670-01	KALLSTROM, CARMEN & ERIC	SFR	100-R2	0	0			34.72
			200-S1	.0000	.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2675-01	CHIOTTI, RYAN AND SHONDA	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
14-2680-01	POUPARD, PATRICIA	SFR	100-R2	5700	5700			62.80
			200-S1	5700.0000	5700.0000			43.11
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2685-01	LINETT, KRISTI	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
14-2690-01	GOMEZ-HAMMOND, KRISTA	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
14-2695-01	MARSHALL, LAUREN & MATTHE	SFR	100-R2	4200	4200			51.42
			200-S1	4200.0000	4200.0000			34.35
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2700-01	MCLAURY, DARIN	SFR	100-R2	8400	8400			83.30
			200-S1	8400.0000	8400.0000			58.88
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84

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DATES: 2/01/2018 THRU 2/28/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-2705-01	HENDERSON, ADAM	SFR	100-R2	2600	2600			39.27
			200-S1	2600.0000	2600.0000			25.00
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2710-01	MAYFIELD, KELLY	SFR	100-R2	5000	5000			57.49
			200-S1	5000.0000	5000.0000			39.02
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2715-01	WELCH, RONALD	SFR	100-R2	2500	2500			38.52
			200-S1	2500.0000	2500.0000			24.42
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2720-01	PROSPER ISD	COM	100-CO4	72000	72000			1,715.19
			100-LIR	0	0			467.22
			200-SW4	72000.0000	72000.0000			795.05
14-2725-81	CORTEZ, MATTHEW	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
14-2730-01	RAYMOND, PHILLIP	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
14-2735-01	BENTON, TERRY	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
14-2740-01	TORBET, CHRIS & BETH	SFR	100-R22	5800	5800			87.24
			200-SR1	5800.0000	5800.0000			60.82
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2745-01	POWERS, MICHAEL & DARLA	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
14-2750-01	PANIAGUA, ANNETTE	SFR	100-R22	2700	2700			63.71

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	2700.0000	2700.0000			42.72
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2755-01	BARNHOUSE, CRAIG	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
14-2760-01	CHAMMAA, SAMER	SFR	100-R22	1300	1300			58.40
			200-SR1	1300.0000	1300.0000			38.63
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2765-01	BUCK, RYAN	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
14-2770-01	HESSE, CORBIN & SHANNO	SFR	100-R22	5400	5400			84.21
			200-SR1	5400.0000	5400.0000			58.49
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2775-01	KITCHENS, HOLLIE	SFR	100-R2	4500	4500			53.70
			200-S1	4500.0000	4500.0000			36.10
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2780-01	BROWN, SHANE	SFR	100-R22	4100	4100			74.34
			200-SR1	4100.0000	4100.0000			50.89
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2785-01	PATTERSON, SHAWN	SFR	100-R2	9100	9100			88.61
			200-S1	9100.0000	9100.0000			62.96
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2790-01	MORRIS, MORGAN	SFR	100-R2	3300	3300			44.59
			200-S1	3300.0000	3300.0000			29.09
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2795-01	ESTEPHAN, ALAIN	SFR	100-R2	2400	2400			37.76

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	2400.0000	2400.0000			23.84
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2800-01	GAYHEART, KEITH AND KAREN	SFR	100-R2	4900	4900			56.73
			200-S1	4900.0000	4900.0000			38.44
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2895-01	MC GREGOR, CAROLINE	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
14-2900-01	VANCE HARRELL, ANDRE & RUDY	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
14-2905-01	ANDREWS, MARK & MILLIE	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
14-2910-01	MC COY, STEVEN & LENA	SFR	100-R2	3300	3300			44.59
			200-S1	3300.0000	3300.0000			29.09
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2915-01	HOLGUIN, STEPHANIE	SFR	100-R2	4700	4700			55.21
			200-S1	4700.0000	4700.0000			37.27
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2920-01	LUPFER, SCOTT & SUSAN	SFR	100-R2	4200	4200			51.42
			200-S1	4200.0000	4200.0000			34.35
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2925-01	PATTON, CHAD & ROBIN	SFR	100-R2	3600	3600			46.86
			200-S1	3600.0000	3600.0000			30.84
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2930-01	ASHLOCK, CHRIS AND ASHLE	SFR	100-R22	3400	3400			69.03

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
14-2935-01	RACANELLI, DANA	SFR	100-R22	2300	2300			60.68
			200-SR1	2300.0000	2300.0000			40.38
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2935-02	MYERS, BILL	SFR	100-R22	200	200			58.40
			200-SR1	200.0000	200.0000			38.63
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			650-WBD	.0000	.0000			100.00
14-2940-01	KOENIGSKNECHT, NICOLE	SFR	100-R22	2500	2500			62.20
			200-SR1	2500.0000	2500.0000			41.55
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2945-01	HENDRICKSON, BRIAN	SFR	100-R22	4100	4100			74.34
			200-SR1	4100.0000	4100.0000			50.89
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2950-01	BISH, THOMAS & ELIZAB	SFR	100-R2	6600	6600			69.63
			200-S1	6600.0000	6600.0000			48.36
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2955-01	ROBERTSON, MATHEW & TERRI	SFR	100-R22	8300	8300			106.22
			200-SR1	8300.0000	8300.0000			75.42
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-2960-02	REED, KATIE	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
14-2965-01	GOUCHER, CODY	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-2970-01	BLUE, CJ	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
14-2975-01	JOHNSON, SHELBY & WILLIE	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
14-2980-01	SCHILLING, NOELLE	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
14-2985-01	WHITEHURST, RICHARD	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
14-2990-02	HUDSON, CHARLES	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
14-2995-01	GALLEGOS, JENNY	SFR	100-R22	2500	2500			62.20
			200-SR1	2500.0000	2500.0000			41.55
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-3000-01	MORA, SHELLEY	SFR	100-R22	4700	4700			78.89
			200-SR1	4700.0000	4700.0000			54.40
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-3005-01	KARNES, THOMAS KYLE	SFR	100-R22	8300	8300			106.22
			200-SR1	8300.0000	8300.0000			75.42
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-3010-01	REYIS, JUSTIN & KARLA	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

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DATES: 2/01/2018 THRU 2/28/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-3015-01	HEIMBUCH, REBECCA	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
14-3020-01	MEDINA, EDWARD & 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
14-3025-01	BURTNESS, ALEXANDER	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
14-3030-01	PARKER, SABRINA	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
14-3035-01	BRINKLEY, JOHN	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
14-3040-01	KERBY, MICHAEL	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
14-3045-01	PEDEN, ELIZABETH MICHE	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
14-3050-01	WEBB, PATRICK	SFR	100-R22	4700	4700			78.89
			200-SR1	4700.0000	4700.0000			54.40
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-3055-01	WALTHER, JIMMY	SFR	100-R22	3400	3400			69.03
			200-SR1	3400.0000	3400.0000			46.81
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56

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DATES: 2/01/2018 THRU 2/28/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-3060-01	LIGHTFARMS HOA	COM	100-COO	0	0			41.71
14-3065-01	LIGHT FARMS HOA	COM	100-COO	0	0			41.71
14-3070-01	LIGHT FARMS	COM	100-CMO	0	0			73.00
14-3075-01	LIGHTFARMS HOA	COM	100-LIR	0	0			233.61
14-3080-01	LIGHT FARMS	COM	100-LIR	0	0			233.61
14-3085-01	LIGHT FARMS HOA	COM	100-LIR	0	0			233.61
14-3090-01	CONRADY, THOMAS & JESSIC	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
14-3095-01	LIGHTFARMS HOA	SFR	100-LIR	0	0			233.61
14-3100-01	BASHAW, DOGLAS & SHERRI	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
14-3105-01	OLSEN, PAIGE	SFR	100-R2	7300	7300			74.95
			200-S1	7300.0000	7300.0000			52.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-3110-03	SELBY, SAM	SFR	100-R2	5100	5100			58.25
			200-S1	5100.0000	5100.0000			39.60
			400-R1	.0000	.0000		0.23	2.84
			300-G1	.0000	.0000		0.78	9.46
14-3115-01	WHITEHURST, ANNMARIE & PAUL	SFR	100-R2	4700	4700			55.21
			200-S1	4700.0000	4700.0000			37.27
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-3120-01	ROBERTSON, JUSTIN & CHRIST	SFR	100-R2	10500	10500			101.19
			200-S1	10500.0000	10500.0000			71.14
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-3125-01	NOEL, FRANK	SFR	100-R22	4600	4600			78.13

18945

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	4600.0000	4600.0000			53.81
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-3130-01	HALZE, RYAN	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
14-3135-01	LIGHT FARMS HOA	COM	100-CO2	500	500			146.01
14-3140-01	RAGLAND, CHRISTINE M.	SFR	100-R2	3700	3700			47.62
			200-S1	3700.0000	3700.0000			31.43
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
14-3145-01	SAFFORD, TAYLOR & KACIE	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
14-3150-00	K HOVNANIAN HOMES	SFR	100-R22	2600	2600			62.95
			200-SR1	2600.0000	2600.0000			42.13
14-3155-01	LOPEZ, ERIC	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
14-3160-01	BAUMGARNER, BRIAN	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
14-3165-01	KRISHNAN, SRINIVAS NARAYA	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
14-3170-01	HOWIE, CHRISTOPHER	SFR	100-R2	5800	5800			63.56
			200-S1	5800.0000	5800.0000			43.69
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15

DATES: 2/01/2018 THRU 2/28/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-3175-01	LUCAS, JOSEF	SFR	100-R2	2500	2500			38.52
			200-S1	2500.0000	2500.0000			24.42
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-3180-01	ALLSTADT, IRA & NICOLE	SFR	100-R22	3000	3000			65.99
			200-SR1	3000.0000	3000.0000			44.47
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-3185-01	FLORES, ROCIO	SFR	100-R22	9800	9800			117.60
			200-SR1	9800.0000	9800.0000			84.18
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-3190-01	MC DANIEL, JAMES	SFR	100-R22	6000	6000			88.76
			200-SR1	6000.0000	6000.0000			61.99
			400-R1	.0000	.0000		0.23	2.84
			300-G1	.0000	.0000		0.78	9.46
14-3195-01	WAGSHAI, YARON	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
14-3205-01	MC KEEL, RON	SFR	100-R22	1200	1200			58.40
			200-SR1	1200.0000	1200.0000			38.63
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
14-3210-01	LAUBY, STAN	SFR	100-R22	9600	9600			116.08
			200-SR1	9600.0000	9600.0000			83.01
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-3215-01	RUTLEDGE, WESLEY OR LAURA	SFR	100-R22	3000	3000			65.99
			200-SR1	3000.0000	3000.0000			44.47
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-3220-01	BAE, JAE HWAN	SFR	100-R1	3200	3200			29.22
			200-S1	3200.0000	3200.0000			28.51
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84

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DATES: 2/01/2018 THRU 2/28/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-3225-01	PROPES, QU'TISSHA	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
14-3230-01	HARDIN, ERICKA	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
14-3235-02	ARNOLD, DANICA	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
14-3240-01	GOUDREAU, JAMES & BOBBY J	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
14-3245-01	YOCHEM, DAN & ANGELA	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
14-3250-02	BAKER, TAMMY	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
14-3255-01	GANNON, MARGERET & JOE	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
14-3260-01	KRAUSE, PAUL	SFR	100-R22	3800	3800			72.06
			200-SR1	3800.0000	3800.0000			49.14
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
14-3265-02	COOPER, ERICKA	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

18948

DATES: 2/01/2018 THRU 2/28/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-3270-01	HOPER, KENT	SFR	100-R22	3000	3000			65.99
			200-SR1	3000.0000	3000.0000			44.47
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-3275-01	SCHUSSEL, MIKE	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
14-3280-01	SIMONE, KEN JR	SFR	100-R2	8500	8500			84.06
			200-S1	8500.0000	8500.0000			59.46
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-3285-01	HUTT, RYAN	SFR	100-R2	2900	2900			41.55
			200-S1	2900.0000	2900.0000			26.76
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-3290-01	CHAVEZ, RHOANS	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
14-3295-01	PEREZ, OSCAR	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
14-3300-01	ISBELL, MAUREEN & DWAYN	SFR	100-R22	7200	7200			97.87
			200-SR1	7200.0000	7200.0000			69.00
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-3305-01	SIMPSON, STACY	SFR	100-R2	8000	8000			80.26
			200-S1	8000.0000	8000.0000			56.54
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
14-3310-01	BLANK, STEVE	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

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DATES: 2/01/2018 THRU 2/28/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G3	.0000	.0000			
14-3315-01	SAMUELS, PAUL & RACHEL	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
14-3320-01	BOYD, NATHAN	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
14-3325-01	PFEIFLE, ERIK	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
14-3330-01	ZIELINSKI, RAYMOND R.	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
14-3335-01	STEIN, ADRIANA & MARK	SFR	100-R22	5700	5700			86.48
			200-SR1	5700.0000	5700.0000			60.24
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-3340-01	TOLSTYKA, MONICA	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
			300-G3	.0000	.0000		0.42	5.15
14-3345-01	BENAVIDES, JONATHAN	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
14-3350-01	VARNEY, ANGELA	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
14-3355-01	ZIHLMAN, TYSON	SFR	100-R22	2600	2600			62.95
			200-SR1	2600.0000	2600.0000			42.13

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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
14-3360-01	BASSETT, BRADLEY & EMILY	SFR	100-R22	2400	2400			61.44
			200-SR1	2400.0000	2400.0000			40.97
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-3365-01	SMITH, THOMAS A	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
14-3370-01	BAIRD, SHELLEY & BYRON	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
14-3375-01	BARD, STEPHEN	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
14-3380-01	TIMILSINA, KABIR	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
14-3380-02	DIMMICK, KATHLEEN	SFR	100-R22	200	200			58.40
			200-SR1	200.0000	200.0000			38.63
			650-WBD	.0000	.0000			100.00
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-3385-01	BAUGHER-CUELLO , DIONNE	SFR	100-R22	800	800			58.40
			200-SR1	800.0000	800.0000			38.63
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-3390-01	ZACHMANN, MICHAEL & LISA	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
14-3395-02	RIVERA, MICHAEL	SFR	100-R22	900	900			58.40

DATES: 2/01/2018 THRU 2/28/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	900.0000	900.0000			38.63
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-3400-01	FRYE, ROSSANA	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
14-3405-01	ANDERSON, ANDRIA	SFR	100-R2	3400	3400			45.35
			200-S1	3400.0000	3400.0000			29.68
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-3410-01	CRIDER, KIMEISA	SFR	100-R2	5100	5100			58.25
			200-S1	5100.0000	5100.0000			39.60
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-3415-01	EASTWOOD, AARON AND MICHE	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
14-3420-01	MAYNOR, VICKY	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
14-3425-01	PARKS, JAMES	SFR	100-R2	7900	7900			79.50
			200-S1	7900.0000	7900.0000			55.96
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-3430-01	RAPISARDA, LUCIA & GIOVANN	SFR	100-R2	1900	1900			34.72
			200-S1	1900.0000	1900.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-3440-02	S-L FAMILY HOLDINGS, LLC	SFR	100-R2	1800	1800			34.72
			200-S1	1800.0000	1800.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-3445-03	BURTON, LANCE AND STEPH	SFR	100-R2	3300	3300			44.59

18952

18952

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	3300.0000	3300.0000			29.09
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-3450-01	OWENS, DEREK S	SFR	100-R2	4400	4400			52.94
			200-S1	4400.0000	4400.0000			35.52
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-3460-01	CAUFIELD, SCOTT	SFR	100-R22	7000	7000			96.35
			200-SR1	7000.0000	7000.0000			67.83
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-3465-01	JAKKA, NAGA RAMYA	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
14-3470-01	LINGERFELT, DANIEL	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
14-3475-01	VAWERCHAK-FURR , CHRISTY	SFR	100-R22	3500	3500			69.79
			200-SR1	3500.0000	3500.0000			47.39
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
14-3480-01	RODGERS, DALE	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
14-3485-01	DONNELL, SHIRLEY	SFR	100-R22	2300	2300			60.68
			200-SR1	2300.0000	2300.0000			40.38
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-3490-01	SAENZ, MICHAEL	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
14-3490-02	DAVIS, WILLIAM	SFR	100-R22	1300	1300			58.40

18953

DATES: 2/01/2018 THRU 2/28/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	1300.0000	1300.0000			38.63
			650-WBD	.0000	.0000			100.00
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-3495-01	ZAMYSHLYAEV, IGOR	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
14-3500-01	GOODMAN, CHRIS	SFR	100-R22	6800	6800			94.83
			200-SR1	6800.0000	6800.0000			66.66
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000		0.42	5.15
			400-R1	.0000	.0000		0.23	2.84
14-3505-01	FUJIKAWA, TYSON	SFR	100-R2	3000	3000			42.31
			200-S1	3000.0000	3000.0000			27.34
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-3510-01	JOHNSON, WILLIAM	SFR	100-R22	2900	2900			65.23
			200-SR1	2900.0000	2900.0000			43.89
			400-R1	.0000	.0000		0.23	2.84
			300-G1	.0000	.0000		0.78	9.46
14-3515-01	SCHERSCHEL, ADAM	SFR	100-R22	4800	4800			79.65
			200-S1	4800.0000	4800.0000			37.85
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-3520-01	WEEKS, BRIAN	SFR	100-R2	2700	2700			40.03
			200-S1	2700.0000	2700.0000			25.59
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-3525-01	ANDREWS, RICHARD	SFR	100-R2	6800	6800			71.15
			200-S1	6800.0000	6800.0000			49.53
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-3530-01	ROGERS, BEN & KAT	SFR	100-R2	4900	4900			56.73
			200-S1	4900.0000	4900.0000			38.44
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84

18954

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-3540-02	GILMAN, JAMES	SFR	100-R22	5400	5400			84.21
			200-SR1	5400.0000	5400.0000			58.49
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-3545-01	ROGERS, STEPHEN	SFR	100-R22	4700	4700			78.89
			200-SR1	4700.0000	4700.0000			54.40
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-3550-01	SUTHERLAND, JILL	SFR	100-R22	4700	4700			78.89
			200-SR1	4700.0000	4700.0000			54.40
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-3555-01	BEARDEN, REBECCA	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
14-3560-01	CAPELLAN, MIGUEL & CLAUDI	SFR	100-R22	5300	5300			83.45
			200-SR1	5300.0000	5300.0000			57.90
			400-R1	.0000	.0000		0.23	2.84
			300-G1	.0000	.0000		0.78	9.46
14-3565-01	MC KENNA, ASHLY	SFR	100-R22	4700	4700			78.89
			200-SR1	4700.0000	4700.0000			54.40
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-3570-01	WIEGADE, TIMOTHY & CORIN	SFR	100-R22	5800	5800			87.24
			200-SR1	5800.0000	5800.0000			60.82
			400-R1	.0000	.0000		0.23	2.84
			300-G1	.0000	.0000		0.78	9.46
14-3575-02	C C RESIDENTIAL PROPERTIES	SFR	100-R22	500	500			58.40
			200-SR1	500.0000	500.0000			38.63
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-3580-01	CUNNINGHAM, CODY & HOLLIE	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

18955

DATES: 2/01/2018 THRU 2/28/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-3585-01	ROBINSON, RICHARD	SFR	100-R2	2300	2300			37.00
			200-S1	2300.0000	2300.0000			23.25
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-3590-01	YOUNG, MICHAEL L	SFR	100-R2	5400	5400			60.53
			200-S1	5400.0000	5400.0000			41.36
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-3600-01	WARD, CHRISTINA	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
14-3605-01	BALL, RANDAL	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
14-3610-01	FAIR, DARREN & NIKA	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
14-3615-01	MARCOTTE, PHILIP & AMY	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
14-3625-01	HANKS, JOHN AND SARAH	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
14-3630-01	FURTICK, BENNY	SFR	100-R22	3100	3100			66.75
			200-SR1	3100.0000	3100.0000			45.05
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-3635-01	MENELEY, JON AND IRIS	SFR	100-R22	7000	7000			96.35
			200-SR1	7000.0000	7000.0000			67.83
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84

18956

DATES: 2/01/2018 THRU 2/28/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-3640-01	ROACH, JORDON	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
14-3645-01	DOWNES, JAMES & MADDALE	SFR	100-R22	3100	3100			66.75
			200-SR1	3100.0000	3100.0000			45.05
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-3650-01	BRAMBILA, GABRIEL	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
14-3655-01	LEDEMA, DOOUGLAS	SFR	100-R2	9000	9000			87.85
			200-S1	9000.0000	9000.0000			62.38
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-3660-02	WRIGHT, HEATHER	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
14-3665-01	HERNANDEZ, DANIEL	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
14-3670-01	WISHON, RICHARD	SFR	100-R22	2400	2400			61.44
			200-SR1	2400.0000	2400.0000			40.97
			400-R1	.0000	.0000		0.23	2.84
			300-G1	.0000	.0000		0.78	9.46
14-3765-01	ROAN, MNIKARI	SFR	100-R22	5700	5700			86.48
			200-SR1	5700.0000	5700.0000			60.24
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-3770-01	BRAD, ANGELA	SFR	100-R2	6400	6400			68.12
			200-S1	6400.0000	6400.0000			47.20
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84

18957

DATES: 2/01/2018 THRU 2/28/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-3775-01	MAGEE, TOM & DEE	SFR	100-R2	1800	1800			34.72
			200-S1	1800.0000	1800.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-3780-01	PENA, HENRY	SFR	100-R22	3000	3000			65.99
			200-SR1	3000.0000	3000.0000			44.47
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-3785-01	GIOBBS, DIANA	SFR	100-R2	5100	5100			58.25
			200-S1	5100.0000	5100.0000			39.60
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-3790-01	LYNCH, MICHAEL	SFR	100-R2	5500	5500			61.29
			200-S1	5500.0000	5500.0000			41.94
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-3795-01	ROTH, STEPHEN	SFR	100-R2	4200	4200			51.42
			200-S1	4200.0000	4200.0000			34.35
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-3800-01	HARDY, SASHA	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
14-3810-01	CARR, TERRY	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
14-3815-01	STEVENSON, SHANNON	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
14-3820-01	CARTY, GARRY	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-3825-01	MOSHER, JARED	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
14-3830-01	FRAZIER, LARRY	SFR	100-R2	1000	1000			34.72
			200-S1	1000.0000	1000.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-3835-01	HALL, BRIAN	SFR	100-R22	9000	9000			111.53
			200-SR1	9000.0000	9000.0000			79.51
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-3840-01	YAGER, PHILLIP & MICHE	SFR	100-R22	1400	1400			58.40
			200-SR1	1400.0000	1400.0000			38.63
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-3845-01	WARD, ROBERT	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
14-3850-01	THOMPSON, BRANDIS & MANUE	SFR	100-R22	6500	6500			92.56
			200-SR1	6500.0000	6500.0000			64.91
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-3855-01	NAFZIGER, MICHELLE	SFR	100-R22	4700	4700			78.89
			200-SR1	4700.0000	4700.0000			54.40
			400-R1	.0000	.0000		0.23	2.84
			300-G1	.0000	.0000		0.78	9.46
14-3860-02	WHETROCK PROPERTIES LLC	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
14-3865-01	EL ARCULLI, MIKHAL	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

18959

DATES: 2/01/2018 THRU 2/28/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-3875-01	BASYE, DEAN & SUSAN	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
14-3880-01	TERRILL, JUSTIN & VERONI	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
14-3885-01	HILL, ERIC	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
14-3890-01	SIMKO, TREY & SARAH	SFR	100-R1	4300	4300			34.79
			200-S1	4300.0000	4300.0000			34.93
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-3895-01	STUDDARD, SHAWN	SFR	100-R2	5100	5100			58.25
			200-S1	5100.0000	5100.0000			39.60
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-3900-01	CORRAL, FERNANDO	SFR	100-R2	5000	5000			57.49
			200-S1	5000.0000	5000.0000			39.02
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-3905-01	ROBINSON, PATRICIA	SFR	100-R2	1600	1600			34.72
			200-S1	1600.0000	1600.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-3910-01	DORSEY, ANTHONY	SFR	100-R2	7300	7300			74.95
			200-S1	7300.0000	7300.0000			52.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-3915-01	MAYORAL GARINIA, LILIAN	SFR	100-R22	7700	7700			101.66
			200-SR1	7700.0000	7700.0000			71.92
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84

18960

DATES: 2/01/2018 THRU 2/28/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-3920-01	HOGAN, BRYAN	SFR	100-R2	7600	7600			77.22
			200-S1	7600.0000	7600.0000			54.20
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-3925-01	ATKINSON, MITCHELL	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
14-3930-01	FERLET, JON & MELISSA	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
14-3945-01	FEDELE, GAETANO	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
14-3950-01	RACHETTE, PATRICK	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
14-3955-01	BROOKS, LINDA	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
14-3960-01	PLATA, RUDY	SFR	100-R22	8200	8200			105.46
			200-SR1	8200.0000	8200.0000			74.84
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-3965-01	FONSECA, BRYAN	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
14-3970-01	QUIGLEY, COURT	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

18961

DATES: 2/01/2018 THRU 2/28/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-3975-01	NEIDHART, CRAIG	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
14-3980-01	RODRIGQUEZ, RUBEN	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
14-3985-03	YOUNG, NIKITA	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
14-3990-01	SMART, SCOTT	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
14-3995-01	BORUNDA, ADRIAN	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
14-4000-01	WAHEED, SABA	SFR	100-R22	1300	1300			58.40
			200-SR1	1300.0000	1300.0000			38.63
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-4005-01	MICHAUD, ALAN	SFR	100-R22	2500	2500			62.20
			200-SR1	2500.0000	2500.0000			41.55
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-4010-01	CASTILLO, RUBEN & ELIZABE	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
14-4015-01	POWERS, CRAIG	SFR	100-R22	4100	4100			74.34
			200-SR1	4100.0000	4100.0000			50.89
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84

DATES: 2/01/2018 THRU 2/28/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-4020-01	CLEWIS, RYAN	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
14-4025-01	VERRGATI, ERIC & VALENTIN	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
14-4030-01	COLUNGA, NORMA E.	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
14-4035-01	KILCHENMAN, JOHN	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
14-4040-01	QUARY, LAUREN & CALEB	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
14-4045-01	ADMAS, MARK	SFR	100-R2	5800	5800			63.56
			200-S1	5800.0000	5800.0000			43.69
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-4050-01	CORREIA, NICOLE & ROBERT	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
14-4055-01	O'DANIEL, JENIFFER & TONY	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
14-4060-02	STOLTZ, SALLY & JESS	SFR	100-R22	5800	5800			87.24
			200-SR1	5800.0000	5800.0000			60.82
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84

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DATES: 2/01/2018 THRU 2/28/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-4065-01	RAYCO, EDMUNDO & IRENE	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
14-4070-01	COLLINS, JON B	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
14-4075-01	AGEE, WILLIAM	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
14-4080-01	CONNER, MARK & MICHELLE	SFR	100-R2	3600	3600			46.86
			200-S1	3600.0000	3600.0000			30.84
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-4085-01	WILLIS, MARLIN AND ANGE	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
14-4090-01	SMITH, G SCOTT & SHELL	SFR	100-R2	4100	4100			50.66
			200-S1	4100.0000	4100.0000			33.76
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-4095-01	BALLARD, THOMAS	SFR	100-R2	3800	3800			48.38
			200-S1	3800.0000	3800.0000			32.01
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-4105-01	TATAR, KEVIN	SFR	100-R2	3700	3700			47.62
			200-S1	3700.0000	3700.0000			31.43
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-4110-01	ADAMS, JACK AND MINDY	SFR	100-R22	2500	2500			62.20
			200-SR1	2500.0000	2500.0000			41.55
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84

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DATES: 2/01/2018 THRU 2/28/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-4115-01	CROTTS, SUNNY & CHRIS	SFR	100-R2	4000	4000			49.90
			200-S1	4000.0000	4000.0000			33.18
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-4120-01	NGAN, ELAINE	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
14-4125-01	CAMPBELL, MICHELLE & JIM	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
14-4130-01	RICHER, JEFF	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
14-4135-01	LILLESTOL, KERRI	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
14-4140-01	BRYANT, TEATHER	SFR	100-R22	4100	4100			74.34
			200-SR1	4100.0000	4100.0000			50.89
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-4145-01	NICHOLS, TIMOTHY BRIAN	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
14-4150-01	WASHINGTON, SHAWN	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
14-4155-01	MOLDOVAN, MICHAEL P	SFR	100-R22	7500	7500			100.15
			200-S1	7500.0000	7500.0000			53.62
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84

DATES: 2/01/2018 THRU 2/28/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-4170-01	PALMQUIST, BARRY & REBECCA	SFR	100-R22	5800	5800			87.24
			200-SR1	5800.0000	5800.0000			60.82
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-4175-02	BAILEY, ROBERT & ERIN	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
14-4180-01	GRAHOVEC, TOBIAS	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
14-4185-01	MSISKA, LENEAS	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
14-4190-01	TRISTAN, JUAN & NANCY	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
14-4195-01	REZA, RUBEN E.	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
14-4200-01	ENUHA, FELICIA	SFR	100-R22	700	700			58.40
			200-SR1	700.0000	700.0000			38.63
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-4205-01	LOE, THOMAS	SFR	100-R2	5600	5600			62.04
			200-S1	5600.0000	5600.0000			42.52
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-4210-01	COFFEY, ROGER & JODIE	SFR	100-R22	6700	6700			94.07
			200-SR1	6700.0000	6700.0000			66.08
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-4220-01	JOHNSON, KERRY & DENISE	SFR	100-R22	3400	3400			69.03
			200-SR1	3400.0000	3400.0000			46.81
			400-R1	.0000	.0000		0.23	2.84
			300-G1	.0000	.0000		0.78	9.46
14-4225-01	FOSTER, JOHN	SFR	100-R22	3100	3100			66.75
			200-SR1	3100.0000	3100.0000			45.05
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-4230-02	HIGGINS, REBEKA AND JERE	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
14-4235-01	KARRI, PINAKA P.	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
14-4240-01	PACHERO, WHITNEY	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
14-4245-01	HEITZ, AMY	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
14-4250-01	HOWARD, HOWARD	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
14-4255-01	RAY, TANYA	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
14-4300-01	VAN HAL, 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

DATES: 2/01/2018 THRU 2/28/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-4305-01	HOOVER, JOHN	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
14-4310-01	BELLENGER, JOHNNY	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
14-4315-01	CHILDRESS, MCKNZIE & AARON	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
14-4325-01	DOVER, MATTHEW	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
14-4330-01	BERRYMAN, BOBBY & VICKIE	SFR	100-R22	1400	1400			58.40
			200-SR1	1400.0000	1400.0000			38.63
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
14-4335-01	BLACKMER, ALI	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
14-4340-01	MC CALLISTER, JEANNINE	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
14-4345-01	GALLIPEAU, WALTER	SFR	100-R22	5700	5700			86.48
			200-SR1	5700.0000	5700.0000			60.24
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-4350-01	CARTE, MICHELLE & SHAN	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-4355-01	REICH, AUSTIN	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
14-4360-01	ROSE, JOSH	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
14-4365-01	LAMBERT, TRACI	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
14-4370-01	GILANI, JAMES	SFR	100-R22	6300	6300			91.04
			200-SR1	6300.0000	6300.0000			63.74
			400-R1	.0000	.0000		0.23	2.84
			300-G1	.0000	.0000		0.78	9.46
14-4375-01	IRVING, GEORGE	SFR	100-R22	500	500			58.40
			200-SR1	500.0000	500.0000			38.63
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-4380-01	PRASHANTH, ASHWIN	SFR	100-R22	2400	2400			61.44
			200-SR1	2400.0000	2400.0000			40.97
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-4385-01	NELSON, ERIC	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
14-4390-01	MAYFIELD, BRIAN	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
14-4395-01	ELLIOTT, EVA	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

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-4400-01	ROMERO, GREGG	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
14-4405-01	WILLITS, CHRISTINA	SFR	100-R22	7700	7700			101.66
			200-SR1	7700.0000	7700.0000			71.92
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-4410-01	MENDEZ, TRACY	SFR	100-R2	4000	4000			49.90
			200-S1	4000.0000	4000.0000			33.18
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-4415-01	THOMPSON, ANDREW	SFR	100-R2	4000	4000			49.90
			200-S1	4000.0000	4000.0000			33.18
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-4420-01	CRUMBAUGH, COREY & BRIDGET	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
14-4425-01	FROHNE, THOMAS & JENIFE	SFR	100-R22	2600	2600			62.95
			200-SR1	2600.0000	2600.0000			42.13
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000		0.42	5.15
			400-R1	.0000	.0000		0.23	2.84
14-4430-01	DAZZO, MARY	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
14-4435-01	LEVIN, THOMAS	SFR	100-R2	2500	2500			38.52
			200-S1	2500.0000	2500.0000			24.42
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-4440-01	CRETU, SERGUI I.	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

DATES: 2/01/2018 THRU 2/28/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-4445-01	GAUTREAUX, JOSHUA	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
14-4450-01	SIANO, DAVE & MAZE	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
14-4455-01	STENNETT, RALEIGH & JO AN	SFR	100-R22	4100	4100			74.34
			200-SR1	4100.0000	4100.0000			50.89
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-4460-01	COX, LEE & LISA	SFR	100-R22	4700	4700			78.89
			200-SR1	4700.0000	4700.0000			54.40
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-4465-01	GENTHNER, JASON & ERIN	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
14-4470-01	PRADO, BRENDA	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
14-4475-01	REYES, REUBEN	SFR	100-R22	7000	7000			96.35
			200-SR1	7000.0000	7000.0000			67.83
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-4480-01	ROWLAND, MATTHEW & KRYST	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
14-4485-01	KUNASEK, JAKE	SFR	100-R22	1700	1700			58.40
			200-SR1	1700.0000	1700.0000			38.63
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-4490-01	SHEPHERD, CHARLES	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
14-4495-01	BONTRAGER, MIKI & GREGORY	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
14-4500-01	NORTON, MARGOT	SFR	100-R22	2400	2400			61.44
			200-SR1	2400.0000	2400.0000			40.97
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
14-4505-01	STOCKTON, DANIEL	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
14-4510-01	KOCH, CAROLYN	SFR	100-R22	700	700			58.40
			200-SR1	700.0000	700.0000			38.63
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-4515-01	SCHNEIDER, WILL & BRANDY	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
14-4520-01	DALMO, STEPHANIE	SFR	100-R22	2300	2300			60.68
			200-SR1	2300.0000	2300.0000			40.38
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-4525-01	GONZALES, JOHN	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
14-4530-01	SWANSON, STUART	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

DATES: 2/01/2018 THRU 2/28/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-4535-01	CASPER, CARA	SFR	100-R22	1700	1700			58.40
			200-SR1	1700.0000	1700.0000			38.63
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-4540-01	SHORT, ALEX & LEAH	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
14-4545-01	HAMILTON, CURTIS	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
14-4550-01	LAWSON, TAMI	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
14-4555-01	REED, DAMIAN & JACQUE	SFR	100-R22	1300	1300			58.40
			200-S1	1300.0000	1300.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
14-4560-01	FRAGA, RENATO OLIVEIRA	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
14-4565-01	WALL, MARK & MICHELLE	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
14-4575-01	MIZE, MATTHEW	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
14-4580-01	EVANS, PRISCILLA & EDW	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

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DATES: 2/01/2018 THRU 2/28/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-4585-01	TOWNSEND, TIM	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
14-4590-01	RANSLEM, TARYN	SFR	100-R22	4300	4300			75.86
			200-SR1	4300.0000	4300.0000			52.06
			400-R1	.0000	.0000		0.23	2.84
			300-G1	.0000	.0000		0.78	9.46
14-4595-01	SOONTHORNWAT, SOMRUDEE	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
14-4600-01	LEE, MICHAEL	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
14-4605-01	BARKSDALE, THOMAS	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
14-4610-01	PHILLIPS, STEPHEN	SFR	100-R22	3100	3100			66.75
			200-SR1	3100.0000	3100.0000			45.05
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-4615-01	BARON, DEREK	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
14-4620-01	SMITH, JAKE	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
14-4625-01	GONZALES, JERMIAH	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

18974

DATES: 2/01/2018 THRU 2/28/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-4630-01	ACOSTA, CHACE & YAMIL	SFR	100-R22	11400	11400			135.21
			200-SR1	11400.0000	11400.0000			89.45
			400-R1	.0000	.0000		0.23	2.84
			300-G1	.0000	.0000		0.78	9.46
14-4635-01	KESSELRING, SCOTT & ANGIE	SFR	100-R22	6500	6500			92.56
			200-SR1	6500.0000	6500.0000			64.91
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-4640-01	DRISCOLL, PRESTON	SFR	100-R22	1700	1700			58.40
			200-SR1	1700.0000	1700.0000			38.63
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-4645-01	MOORE, JEFFERY MICHAEL	SFR	100-R22	2400	2400			61.44
			200-SR1	2400.0000	2400.0000			40.97
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-4650-01	MCDERMOTT, SEAN	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
14-4655-01	HOANG, QUAN	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
14-4660-01	SPANGLER, ROBERT	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
14-4665-01	SULLIVAN, TRAVIS & NICOLE	SFR	100-R22	2500	2500			62.20
			200-SR1	2500.0000	2500.0000			41.55
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-4670-02	MCKIDDY, AMY	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

DATES: 2/01/2018 THRU 2/28/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-4675-01	MCGINTY, KIMBERLY	SFR	100-R22	2500	2500			62.20
			200-SR1	2500.0000	2500.0000			41.55
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-4680-01	MASSEY, MELANI	SFR	100-R22	2400	2400			61.44
			200-SR1	2400.0000	2400.0000			40.97
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-4685-00	HIGHLAND HOMES LTD	SFR	100-R22	400	400			58.40
			200-SR1	400.0000	400.0000			38.63
14-4695-02	PAWLINSKI, KIM	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		0.42	5.15
14-4700-01	HARGIS, WILLIAM & LEANN	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
14-4705-02	MACKIEWICZ, MICHAEL	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
14-4710-01	BENTLEY, ROBERT	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
			300-G3	.0000	.0000		0.42	5.15
14-4715-01	LIGHTFARMS HOA	COM	100-LIR	0	0			233.61
14-4720-00	MAINVUE TX LLC	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-4725-00	DREES CUSTOM HOMES	SFR	100-R22	800	800			58.40
			200-SR1	800.0000	800.0000			38.63
14-4730-01	NALLS, LOGAN	SFR	100-R22	4300	4300			75.86
			200-SR1	4300.0000	4300.0000			52.06

DATES: 2/01/2018 THRU 2/28/2018
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
14-4735-01	FARRELL, ROMI & MARTIN	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
14-4740-01	STEWART, JOHN & SARAH	SFR	100-R22	7300	7300			98.63
			200-SR1	7300.0000	7300.0000			69.58
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-4745-01	WOJCIECHOWSKI, MATT	SFR	100-R22	6400	6400			91.80
			200-SR1	6400.0000	6400.0000			64.33
			400-R1	.0000	.0000		0.23	2.84
			300-G1	.0000	.0000		0.78	9.46
14-4760-01	SUAREZ, MONICA MADRIGAL	SFR	100-R22	4600	4600			78.13
			200-SR1	4600.0000	4600.0000			53.81
			400-R1	.0000	.0000		0.23	2.84
			300-G1	.0000	.0000		0.78	9.46
14-4765-02	STEINMEYER, LISA AND DEREK	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
14-4770-01	SALINAS, RYAN & JENNIFER	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
14-4775-01	WISER, WENDY	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
14-4780-01	PHILLIPS, TREY	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
14-4785-01	REEVES, EMILY	SFR	100-R22	4500	4500			77.38
			200-SR1	4500.0000	4500.0000			53.23

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
14-4790-01	JOHNSON, ERIN	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
14-4795-01	JOHNSON, TRUMAINE	SFR	100-R22	4100	4100			74.34
			200-SR1	4100.0000	4100.0000			50.89
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-4800-01	WILLEFORD, BRIAN & BRIDGET	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
14-4805-01	MYERS, WILLIAM	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
14-4810-01	YOUNG, KRISTIN	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
14-4820-01	WALKER, JEFF & KELLY	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
14-4825-01	GREENSLADE, CHAD	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
14-4830-01	CANNON, LAUREN	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
14-4835-01	WATSON, JOHN	SFR	100-R22	3400	3400			69.03
			200-SR1	3400.0000	3400.0000			46.81

DATES: 2/01/2018 THRU 2/28/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.84
			300-G1	.0000	.0000		0.78	9.46
14-4840-03	REED, MICHELLE	SFR	100-R22	8200	8200			105.46
			200-SR1	8200.0000	8200.0000			74.84
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-4845-01	WALL, KRISTY	SFR	100-R22	1700	1700			58.40
			200-SR1	1700.0000	1700.0000			38.63
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-4848-01	HAWS, LINDI & RYAN	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
14-4850-01	ODLE, MICHAEL	SFR	100-R22	7500	7500			100.15
			200-SR1	7500.0000	7500.0000			70.75
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000			
			400-R1	.0000	.0000		0.23	2.84
14-4855-01	FARR, RICHARD	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
14-4860-01	KELLY, HUGH THOMAS	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
14-4865-01	BROWN, RODNEY	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
14-4870-01	GODBEY, TINA & DUKE	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
14-4875-01	MCLAIN, BRIAN	SFR	100-R22	6800	6800			94.83

DATES: 2/01/2018 THRU 2/28/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	6800.0000	6800.0000			66.66
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-4885-01	PFISTER, JOHN J.	SFR	100-R22	4000	4000			73.58
			200-SR1	4000.0000	4000.0000			50.31
			400-R2	.0000	.0000		0.21	2.56
			300-G2	.0000	.0000		0.71	8.62
14-4890-01	CHAPPELLE, MATT	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
14-4895-01	WHEELER, LACY & NATHAN	SFR	100-R22	3900	3900			72.82
			200-SR1	3900.0000	3900.0000			49.73
			400-R1	.0000	.0000		0.23	2.84
			300-G1	.0000	.0000		0.78	9.46
14-4900-01	WILKERSON, JOYCE	SFR	100-R22	1700	1700			58.40
			200-SR1	1700.0000	1700.0000			38.63
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-4905-01	VAN HEE, PAULINE	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
14-4910-01	BARNARD, MELISSA	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
14-4915-01	CROSS, MICHEAL	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
14-4920-01	WOLF, RICHARD A.	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
14-4925-01	FRENTZ, BRANDON	SFR	100-R22	5700	5700			86.48

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	5700.0000	5700.0000			60.24
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-4930-01	BRAND, DIEGO AND MARTH	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
14-4935-01	RHEA, GLENN	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
14-4940-01	JUDSON, JERRY	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
14-4945-01	BECK, LARRY	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
14-4950-01	JACKSON, KELVIN	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
14-4955-01	GOLOVACH, DONNA	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
14-4960-01	PEDERSON, MIKAL	SFR	100-R22	2400	2400			61.44
			200-SR1	2400.0000	2400.0000			40.97
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-4965-01	KIGEN, BETTY	SFR	100-R22	4100	4100			74.34
			200-SR1	4100.0000	4100.0000			50.89
			400-R1	.0000	.0000		0.23	2.84
			300-G1	.0000	.0000		0.78	9.46
14-4970-00	LFC LAND CO	COM	100-LIR	0	0			233.61

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DATES: 2/01/2018 THRU 2/28/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-4975-01	ROMANS, TREVOR & CATHY	SFR	100-R22	4100	4100			74.34
			200-SR1	4100.0000	4100.0000			50.89
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-4980-01	SCHOONRAAD, FABIAN	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
14-4985-01	KREMPIN, DARILYN & ZANE	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
14-4990-01	OELLERICH, JAMES & DEBORAH	SFR	100-R22	1900	1900			58.40
			200-SR1	1900.0000	1900.0000			38.63
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
14-4995-01	HEDGES, MATHEW	SFR	100-R22	1700	1700			58.40
			200-SR1	1700.0000	1700.0000			38.63
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-5000-01	NAVARRO, PATTY & ALEX	SFR	100-R22	6100	6100			89.52
			200-SR1	6100.0000	6100.0000			62.57
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-5005-01	KRETSCHMAR, ERNEST T.	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
14-5010-01	OLSON, JAMES & HOLLY	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
14-5015-00	PERRY HOMES INC.	SFR	100-R22	1400	1400			58.40
			200-SR1	1400.0000	1400.0000			38.63
14-5020-01	ELMORE, RYAN	SFR	100-R22	3000	3000			65.99
			200-SR1	3000.0000	3000.0000			44.47

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DATES: 2/01/2018 THRU 2/28/2018
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
14-5025-01	NAIR, SREEJIH MOHANDA	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
14-5030-01	DODSON, SERITA AND VINC	SFR	100-R22	3000	3000			65.99
			200-SR1	3000.0000	3000.0000			44.47
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-5035-01	YOUNG, ALICE	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
14-5040-01	RANDOLF, JUSTIN	SFR	100-R22	34	34			58.40
			200-SR1	34.0000	34.0000			38.63
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-5045-01	WELLS, KYLE & ALMA	SFR	100-R22	6100	6100			89.52
			200-SR1	6100.0000	6100.0000			62.57
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-5050-01	ZISTLER, MICHAEL	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
14-5055-01	LEMON, KENNETH & KENNA	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
14-5060-01	MARANTO, ANTHONY J.	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
14-5065-01	ZERCHER, CATHERINE	SFR	100-R22	5000	5000			81.17
			200-SR1	5000.0000	5000.0000			56.15

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DATES: 2/01/2018 THRU 2/28/2018
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
14-5070-01	RYAN, OLIVER	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
14-5075-01	RICHARDS, VERONICA	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
14-5080-01	PATTON, LINDSAY	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
14-5085-01	TAYLOR, TONY	SFR	100-R22	800	800			58.40
			200-SR1	800.0000	800.0000			38.63
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-5090-01	STAGGS, MATTHEW	SFR	100-R22	2900	2900			65.23
			200-SR1	2900.0000	2900.0000			43.89
			400-R1	.0000	.0000		0.23	2.84
			300-G1	.0000	.0000		0.78	9.46
14-5100-01	JOHNSON, ENTOINNE LAMAR	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
14-5105-01	SINGH, PUNEET & JULEE	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
14-5110-00	PERRY HOMES LLC	SFR	100-R22	28000	28000			342.26
			200-SR1	28000.0000	28000.0000			89.45
14-5115-00	MAINVUE TX LLC	SFR	100-R22	5900	5900			88.00
			200-SR1	5900.0000	5900.0000			61.41
14-5120-00	MAINVUE TX LLC	SFR	100-WA1	600	600			38.93

18984

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	600.0000	600.0000			38.63
14-5125-01	GUZMAN, RYAN	SFR	100-R22	2400	2400			61.44
			200-SR1	2400.0000	2400.0000			40.97
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-5130-02	JEWELL, TRAVIS	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
14-5135-01	SWEENEY, DAMIAN	SFR	100-R22	9600	9600			116.08
			200-SR1	9600.0000	9600.0000			83.01
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-5140-01	PYLE, BRAD	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
14-5145-01	OGETI, SUMAN	SFR	100-R22	1000	1000			58.40
			200-SR1	1000.0000	1000.0000			38.63
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-5150-01	KRUDER, MARGARET	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
14-5155-01	DUCKELS, JAMES R.	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
14-5160-01	WOHLERS, JOSH & DEBBIE	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
14-5165-01	BROWN, KEVIN	SFR	100-R22	2600	2600			62.95
			200-SR1	2600.0000	2600.0000			42.13
			300-G1	.0000	.0000		0.78	9.46

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.84
14-5170-00	MAINVUE TX LLC	SFR	100-R22	23200	23200			277.32
			200-SR1	23200.0000	23200.0000			89.45
14-5175-00	MAINVUE TX LLC	SFR	100-R22	2600	2600			62.95
			200-SR1	2600.0000	2600.0000			42.13
14-5180-01	SROUFE, PAUL & BRITTANY	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
14-5185-01	ADLOF, DENNIS & LINDA	SFR	100-R22	6400	6400			91.80
			200-SR1	6400.0000	6400.0000			64.33
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
14-5190-01	MIDDLETON, LYNETTE & SCOTT	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
14-5195-01	LIGHT FARMS MONTESSORI	SCH	100-LI2	14000	14000			340.29
			100-CMO	27900	27900			355.51
			200-SW2	27900.0000	27900.0000			305.76
14-5200-01	ELLIOTT, STACEY	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
14-5205-01	STOCKARD, GREGORY	SFR	100-R22	3000	3000			65.99
			200-SR1	3000.0000	3000.0000			44.47
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-5210-01	TOMCZYK, ANNA	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
14-5215-01	STANLEY, GLENN	SFR	100-R22	3200	3200			67.51
			200-SR1	3200.0000	3200.0000			45.64
			300-G1	.0000	.0000		0.78	9.46

DATES: 2/01/2018 THRU 2/28/2018
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
14-5220-01	PHILLIPS, GREGORY ALAN	SFR	100-R22	7500	7500			100.15
			200-SR1	7500.0000	7500.0000			70.75
			400-R1	.0000	.0000		0.23	2.84
			300-G1	.0000	.0000		0.78	9.46
14-5225-01	CALEY, MICHAEL & KIMBE	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
			300-G3	.0000	.0000		0.42	5.15
14-5230-01	MEKLER, REBECCA	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
14-5235-01	ADAMS, DORATHY	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
14-5240-01	MATHUR, PALAK	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
14-5245-01	GINES, ELUYN	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
14-5250-01	ESTES, VICTORIA	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
14-5255-00	HIGHLAND HOMES LTD	SFR	100-R22	5300	5300			83.45
			200-SR1	5300.0000	5300.0000			57.90
14-5260-00	HIGHLAND HOMES LTD	SFR	100-R22	600	600			58.40
			200-SR1	600.0000	600.0000			38.63
14-5265-00	HIGHLAND HOMES LTD	SFR	100-R22	2100	2100			59.16

DATES: 2/01/2018 THRU 2/28/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	2100.0000	2100.0000			39.21
14-5270-01	YEATTS, ANGELA	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
14-5275-01	MCDANIEL, KENDRICK	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
14-5280-01	FINNERTY, DONALD	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
14-5285-01	SICILIAN, MICHELLE	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
14-5290-01	QUEEN, JEFF & KERI	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
14-5295-01	DUNN, JACOB	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
14-5300-01	HO, TALIA	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
14-5305-01	RIBEIR, THAIS, SANTOS, ALMEIDA	SFR	100-R22	1700	1700			58.40
			200-SR1	1700.0000	1700.0000			38.63
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-5310-01	HUTCHINSON, KAREN	SFR	100-R22	2100	2100			59.16
			200-SR1	2100.0000	2100.0000			39.21
			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
14-5315-01	CAVALLI, DAVID	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
14-5320-01	TRUST, MIRABLANCA	SFR	100-R22	500	500			58.40
			200-SR1	500.0000	500.0000			38.63
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-5325-01	SETIA, SHAIFEE	SFR	100-R22	2300	2300			60.68
			200-SR1	2300.0000	2300.0000			40.38
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-5330-01	CALISTO, ALEX	SFR	100-R22	2300	2300			60.68
			200-SR1	2300.0000	2300.0000			40.38
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-5335-01	BENTLEY, ROBERT	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
14-5340-00	MAINVUE TX LLC	SFR	100-R22	100	100			58.40
			200-SR1	100.0000	100.0000			38.63
14-5345-01	STJERNSTROM, JAMES	SFR	100-R22	5800	5800			87.24
			200-SR1	5800.0000	5800.0000			60.82
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-5350-01	WHITLEY, EDDIE	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
14-5355-01	ROBISON, ANDREW	SFR	100-R22	11900	11900			140.95
			200-SR1	11900.0000	11900.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-5360-01	VALDIGLESIAS, EULOGIA	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
			300-G3	.0000	.0000		0.42	5.15
14-5365-01	PHILLIPS, CURTIS	SFR	100-R22	4100	4100			74.34
			200-SR1	4100.0000	4100.0000			50.89
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-5370-01	MCDOUGALL, DONALD	SFR	100-R22	7300	7300			98.63
			200-SR1	7300.0000	7300.0000			69.58
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-5375-01	SCHITTONE, JOSEPH	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
14-5380-01	OLAIYA, AYKUNLE	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
14-5385-01	JIN, ROUYANG	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
14-5390-01	MINARDO, KAITLYN	SFR	100-R22	4900	4900			80.41
			200-SR1	4900.0000	4900.0000			55.57
			400-R1	.0000	.0000		0.23	2.84
			300-G1	.0000	.0000		0.78	9.46
14-5395-01	LANGFORD, KARIN	SFR	100-R22	18	18			58.40
			200-SR1	18.0000	18.0000			38.63
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-5400-01	NAVARRO, ERIC	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

DATES: 2/01/2018 THRU 2/28/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-5405-01	BORJA, BENJAMIN	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
14-5410-01	MOHOWALD, MICHAEL	SFR	100-R22	5700	5700			86.48
			200-SR1	5700.0000	5700.0000			60.24
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-5415-01	WENDELKEN, JOHN W	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
14-5420-01	DUE, MARK A.	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
14-5425-01	LEWIS CHRISTOPE, LACIE RENJIFO	SFR	100-R22	34	34			58.40
			200-SR1	34.0000	34.0000			38.63
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-5430-01	RIGNEY, MATTHEW & ELIZA	SFR	100-R22	1700	1700			58.40
			200-SR1	1700.0000	1700.0000			38.63
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-5435-01	SHOWALLER, AMBER	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
14-5440-01	FANTL, DANIEL	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
			300-G3	.0000	.0000		0.42	5.15
14-5445-01	ROBINSON, ASHLEY	SFR	100-R22	45	45			58.40
			200-SR1	45.0000	45.0000			38.63
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84

18991

DATES: 2/01/2018 THRU 2/28/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-5450-01	PAULY, DAVID JORDAN	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
14-5455-01	COOK, JANET	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
14-5460-01	VANDERVORT, JEFF & AMY	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
14-5465-01	RISELING, CHAD	SFR	100-R22	48	48			58.40
			200-SR1	48.0000	48.0000			38.63
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-5470-01	LYTHJOHAN, JASON	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
14-5475-01	MATTINGLY, G WAYNE	SFR	100-R22	2500	2500			62.20
			200-SR1	2500.0000	2500.0000			41.55
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-5480-01	LANDIS, GREGORY	SFR	100-R22	11900	11900			140.95
			200-SR1	11900.0000	11900.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-5485-00	MAINVUE TX LLC	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-5490-01	THOMAS, CECILIA	SFR	100-R22	3100	3100			66.75
			200-SR1	3100.0000	3100.0000			45.05
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-5495-01	ESQUIVEL, AL	SFR	100-R22	3000	3000			65.99
			200-SR1	3000.0000	3000.0000			44.47

18992

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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
14-5500-01	SHEPHERD, REGINALD J	SFR	100-R22	2400	2400			61.44
			200-SR1	2400.0000	2400.0000			40.97
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-5505-01	DAVE, SARITA	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
14-5510-01	ENRIGUEZ, SUSAN	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
14-5520-01	LAGOR, PATRICK	SFR	100-R22	8500	8500			107.74
			200-SR1	8500.0000	8500.0000			76.59
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-5525-01	GABAREE, KEVIN	SFR	100-R22	2400	2400			61.44
			200-SR1	2400.0000	2400.0000			40.97
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-5530-01	THOMPSON, SHERI & DAVID	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
14-5540-01	WARD, CHARLES	SFR	100-R22	15900	15900			186.91
			200-SR1	15900.0000	15900.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-5545-01	RADCLIFFE, JEFFREY	SFR	100-R22	5400	5400			84.21
			200-SR1	5400.0000	5400.0000			58.49
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-5550-00	K. HOVNANIAN HOMES	SFR	100-R22	100	100			58.40
			200-SR1	100.0000	100.0000			38.63

18993

DATES: 2/01/2018 THRU 2/28/2018

TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-5555-01	WADE, BLAKE	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
14-5560-01	PFISTER, HARRY	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
14-5565-01	KNORR, CHRISTOPHER	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
14-5570-01	CORNELIO, ADAMS	SFR	100-R22	31	31			58.40
			200-SR1	31.0000	31.0000			38.63
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-5575-01	PAXSON, KEVIN	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
14-5580-01	SANDEEP, CHOWLA	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
14-5585-01	SHARMA, VIKAS	SFR	100-R22	5700	5700			86.48
			200-SR1	5700.0000	5700.0000			60.24
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
14-5590-01	BOWMAN, MARY & CHRIS	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
			300-G3	.0000	.0000			
14-5595-01	PULLY, AMANDA	SFR	100-R22	5800	5800			87.24
			200-SR1	5800.0000	5800.0000			60.82
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84

18994

DATES: 2/01/2018 THRU 2/28/2018
TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-5600-01	ALLEN, PATRICK	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
14-5605-01	TRAINOR, JESSICA & JUSTI	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
14-5610-01	LEOS, NIKKI	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
14-5615-01	LAPIRATANAGOOL , CHRIS	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
14-5620-01	GARDENHIRE, JASON	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
14-5625-01	ROBERTS, BILLY	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
14-5630-02	CHANG, HENRY	SFR	100-R22	3100	3100			66.75
			200-SR1	3100.0000	3100.0000			45.05
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			650-WBD	.0000	.0000			100.00
14-5635-01	MCGLADE, MICHAEK & SHANN	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
14-5640-01	WADE, CATHREINE & COR	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

18995