

ACCT_NBR	LAST_NM	SERVICE_TYPE	OVER_5HY
			\$
			-
100004	UTILITIES BILLINGS	UTIL	59765.51
115885	WEST TERRACE GOLF LLC	WATER	<u>54645.62</u>
74806	GOODRICH SANITATION	SEWER	24454.18
103994	COUNTRY HOMES SEPTIC	SEWER	13730.58
108376	CHELSEA INVESTMENTS LLC	WATER	11681.97
109137	RON - UTILITIES BILLING	RDISP	9714.45
109137	RON - UTILITIES BILLING	UTIL	9392.21
100223	THIRSTY'S	UTIL	6319.49
109137	RON - UTILITIES BILLING	REFWO	3448.59
100004	UTILITIES BILLINGS	WATER	3085.84
103994	COUNTRY HOMES SEPTIC	UTIL	2953.37
70300	CEDAR 3 LLC	REFWO	2877.6
71706	BECK RADIATOR	REFWO	2638.17
74832	NOR-WEST DEV & CON	RDISP	2576.17
69344	MAGNOLIA ENTERPRISES	UTIL	2364.5
101232	OTAK HOLDINGS LLC	REF	2300
118505	JIFFY LUBES	REF	2267.11
109543	CAPITAL ROCK BUILDERS	WATER	2257.58
4015	FEG GARDENS	UTIL	2199.06
71706	BECK RADIATOR	UTIL	2139.13
100223	THIRSTY'S	REFWO	2111.71
73069	CIRCLE M CONSTRUCTION LLC	RDISP	2084.75
118506	JIFFY LUBES	REF	1766.28
103431	WASTE MANAGEMENT	RDISP	1688.64
111967	J. FOOTE EXCAVATION, INC	WATER	1506
65319	MRT LLC	UTIL	1479.83
101254	MILOCO LLC	REFWO	1400.63
121575	RIGHT WAY REMODEL LLC	RDISP	1208.34
103751	R & D CONSTRUCTION INC	RDISP	1198.95
124141	BLUE SKY EXPRESS CO	SEWER	1150.76
71706	BECK RADIATOR	SEWER	1142.42
74806	GOODRICH SANITATION	UTIL	1113.45
70300	CEDAR 3 LLC	STORMWATER	1094.32
71706	BECK RADIATOR	REF	1058.8
100596	WESTWARD INTERNATIONAL IN	WATER	1043.34
73881	EASTMAN EXCAVATING	WATER	941
102975	HART CONSTRUCTION	RDISP	914.74
65319	MRT LLC	REF	905.91
21520	CORNERSTONE EQUITIES, LLC	UTIL	894.47
4015	FEG GARDENS	REF	890.29
69344	MAGNOLIA ENTERPRISES	STORMWATER	870.9
4056	FEG GARDENS	SEWER	821.86
101974	COLVILLE	RDISP	811.64
74832	NOR-WEST DEV & CON	REFWO	754.47
21520	CORNERSTONE EQUITIES, LLC	STORMWATER	731.53

101650	LEAS AND SONS ROTO ROOTER	SEWER	697.44
102975	HART CONSTRUCTION	UTIL	691.61
71706	BECK RADIATOR	WATER	671.56
4015	FEG GARDENS	SEWER	628.43
101974	COLVILLE	UTIL	545.72
103751	R & D CONSTRUCTION INC	REF	514.05
109543	CAPITAL ROCK BUILDERS	UTIL	502.94
102975	HART CONSTRUCTION	REFWO	501.44
69344	MAGNOLIA ENTERPRISES	SEWER	483.63
113123	CREATIVE SURFACE INSPRTNS	RDISP	466.32
103751	R & D CONSTRUCTION INC	REFWO	453.44
121575	RIGHT WAY REMODEL LLC	REFWO	453.44
74832	NOR-WEST DEV & CON	REF	452.07
106684	CRESTVIEW HOMEOWNERS ASS	WATER	441.24
65319	MRT LLC	SEWER	440.98
4015	FEG GARDENS	STORMWATER	435.34
65319	MRT LLC	STORMWATER	430.65
69344	MAGNOLIA ENTERPRISES	REFWO	422.22
71706	BECK RADIATOR	STORMWATER	372.49
118505	JIFFY LUBES	SEWER	367.74
111967	J. FOOTE EXCAVATION, INC	UTIL	360.19
127961	GOLDEN RULE ROOFING	RDISP	355.22
69344	MAGNOLIA ENTERPRISES	WATER	354.43
108969	NORTHWEST WASH AND GO	WATER	350
74540	VORTEX INC	UTIL	342.66
101254	MILOCO LLC	UTIL	340.45
74540	VORTEX INC	WATER	335.67
74832	NOR-WEST DEV & CON	UTIL	289.76
20966	INLAND EMPIRE PROPERTIES	UTIL	283.05
4015	FEG GARDENS	WATER	279.99
71659	SPOKANE ASSOCIATES	REFWO	276.16
106685	CRESTVIEW HOMEOWNERS ASS	WATER	274.68
20966	INLAND EMPIRE PROPERTIES	STORMWATER	272.22
4056	FEG GARDENS	WATER	268.3
4056	FEG GARDENS	REF	268.15
101650	LEAS AND SONS ROTO ROOTER	UTIL	264.37
4056	FEG GARDENS	UTIL	250.76
118506	JIFFY LUBES	SEWER	241.63
74312	CONTRACTORS NORTHWEST	RDISP	240.1
22439	SHOFAR ENTERPRISES, LLC	UTIL	218.88
101300	TERRY RANEY CONTRACTOR	RDISP	210
107815	STEVE & BARRY'S	RDISP	208.74
22439	SHOFAR ENTERPRISES, LLC	SEWER	201.09
55245	UTILITY BILLING	REFWO	197.5
100223	THIRSTY'S	REF	189.87
68516	UTTER CADILLAC	SEWER	189.85
69344	MAGNOLIA ENTERPRISES	REF	181.54

118505	JIFFY LUBES	WATER	180.63
118525	JIFFY LUBE	SEWER	179.88
20966	INLAND EMPIRE PROPERTIES	SEWER	178.56
73069	CIRCLE M CONSTRUCTION LLC	UTIL	173.56
108969	NORTHWEST WASH AND GO	UTIL	171.11
5166	REMAX/C MEHALECHKO	SEWER	163.15
71659	SPOKANE ASSOCIATES	RDISP	153.86
75751	PERFORMANCE CONSTRUCTION	UTIL	153.23
4015	FEG GARDENS	ICM	149.81
4056	FEG GARDENS	ICM	149.81
21520	CORNERSTONE EQUITIES, LLC	RDISP	147
19376	COLLECTION ACCOUNT	UTIL	142.88
101753	REILLO TILE	REFWO	142.1
127961	GOLDEN RULE ROOFING	REFWO	<u>141.35</u>
103562	JOHN DODD EXCAVATING	UTIL	141.16
21520	CORNERSTONE EQUITIES, LLC	REFWO	137.36
107815	STEVE & BARRY'S	REFWO	137.36
73881	EASTMAN EXCAVATING	UTIL	132.07
21520	CORNERSTONE EQUITIES, LLC	SEWER	129.95
103751	R & D CONSTRUCTION INC	UTIL	128.13
100640	WILLMS CORP	WATER	126
70300	CEDAR 3 LLC	REF	124
75751	PERFORMANCE CONSTRUCTION	REFWO	111.57
4056	FEG GARDENS	STORMWATER	110.81
65319	MRT LLC	WATER	101.26
101300	TERRY RANEY CONTRACTOR	UTIL	97.94
118685	ALWEST ENTERPRISES	REFWO	95.83
74312	CONTRACTORS NORTHWEST	REF	91.35
5166	REMAX/C MEHALECHKO	STORMWATER	85.61
100596	WESTWARD INTERNATIONAL IN	UTIL	85.27
22439	SHOFAR ENTERPRISES, LLC	REF	80.52
102142	INLAND AUTO SALES	WATER	80
55245	UTILITY BILLING	STORMWATER	75.42
106684	CRESTVIEW HOMEOWNERS ASS	UTIL	73.82
22439	SHOFAR ENTERPRISES, LLC	WATER	73.38
100640	WILLMS CORP	UTIL	73.12
22439	SHOFAR ENTERPRISES, LLC	STORMWATER	70.48
5166	REMAX/C MEHALECHKO	UTIL	69.47
20966	INLAND EMPIRE PROPERTIES	WATER	63.04
127961	GOLDEN RULE ROOFING	REF	59.81
21520	CORNERSTONE EQUITIES, LLC	WATER	58.43
121575	RIGHT WAY REMODEL LLC	UTIL	58.13
106685	CRESTVIEW HOMEOWNERS ASS	UTIL	56.53
72124	MANITO GOLF COUNTRY CLUB	REFWO	52.89
5166	REMAX/C MEHALECHKO	REF	51.39
65294	RUI SHU BAO PROPERTIES, L	STORMWATER	44.71
5166	REMAX/C MEHALECHKO	WATER	44.01

103431 WASTE MANAGEMENT	UTIL	42.83
118506 JIFFY LUBES	WATER	41.31
101254 MILOCO LLC	REF	40
68516 UTTER CADILLAC	WATER	39.92
75751 PERFORMANCE CONSTRUCTION	RDISP	38.6
124141 BLUE SKY EXPRESS CO	UTIL	34.89
21520 CORNERSTONE EQUITIES, LLC	REF	33.19
113123 CREATIVE SURFACE INSPRTNS	UTIL	26.95
102142 INLAND AUTO SALES	UTIL	23.13
118505 JIFFY LUBES	UTIL	21.19
107815 STEVE & BARRY'S	UTIL	18.5
55245 UTILITY BILLING	UTIL	16.25
101300 TERRY RANEY CONTRACTOR	REF	14.49
118685 ALWEST ENTERPRISES	UTIL	6.92
101753 REILLO TILE	UTIL	5.3
50977 DEAD ACCT	REF	2.92
109316 BLUE FALLS USA	RDISP	2.86
65294 RUI SHU BAO PROPERTIES, L	SEWER	2.33
68516 UTTER CADILLAC	UTIL	1.58
65294 RUI SHU BAO PROPERTIES, L	UTIL	1.24
118506 JIFFY LUBES	UTIL	0.47
50977 DEAD ACCT	STORMWATER	0.1