

COLLEGE MOUND WATER SUPPLY CORPORATION

EXHIBIT "B"

TERRELL, TEXAS

STATEMENTS OF INCOME

SIX MONTHS ENDED JUNE 30, 2005 AND 2004

	<u>6/30/2005</u>	<u>6/30/2004</u>	<u>INCREASE (DECREASE)</u>
<u>OPERATING REVENUE</u>			
Water sales and penalties	\$ 708,683	\$ 720,673	\$ (11,990)
Other operating income	48,605	41,227	7,378
Total operating revenue	<u>757,288</u>	<u>761,900</u>	<u>(4,612)</u>
<u>OPERATING EXPENSES</u>			
Water purchases and pumping	230,247	193,522	36,725 ✓
Water system repairs and maintenance	112,032	82,852	29,180 ✓
Vehicle and equipment supplies and repairs	23,273	22,924	349
Office expenses	110,415	105,832	4,583
Administrative and general	119,382	95,716	23,666 ✓
Depreciation and amortization	164,911	161,663	3,248
Total operating expenses	<u>760,260</u>	<u>662,509</u>	<u>97,751</u>
Net operating income	<u>(2,972)</u>	<u>99,391</u>	<u>(102,363)</u>
<u>NON-OPERATING INCOME (EXPENSE)</u>			
Interest income	8,478	4,924	3,554
Interest expense	(78,084)	(77,829)	(255)
Miscellaneous income	234	1,386	(1,152)
Total non-operating income (expense)	<u>(69,372)</u>	<u>(71,519)</u>	<u>2,147</u>
NET INCOME (LOSS)	<u>\$ (72,344)</u>	<u>\$ 27,872</u>	<u>\$ (100,216)</u>

See accompanying notes and accountants' report.

COLLEGE MOUND WATER SUPPLY CORPORATION

EXHIBIT "C"

TERRELL, TEXAS

STATEMENTS OF MEMBERSHIP EQUITY

SIX MONTHS ENDED JUNE 30, 2005 AND 2004

	<u>6/30/2005</u>	<u>6/30/2004</u>	<u>INCREASE (DECREASE)</u>
Contributed capital:			
Balance at beginning of period	\$ 2,932,394	\$ 2,856,874	\$ 75,520
Increase (decrease) in membership fees	1,100	(300)	1,400
Contributed capital for the period	<u>49,244</u>	<u>34,555</u>	<u>14,689</u>
Balance at end of period	<u>2,982,738</u>	<u>2,891,129</u>	<u>91,609</u>
Retained earnings:			
Balance at beginning of period	2,683,629	2,662,862	20,767
Net income (loss) for period	<u>(72,344)</u>	<u>27,872</u>	<u>(100,216)</u>
Balance at end of period	<u>2,611,285</u>	<u>2,690,734</u>	<u>(79,449)</u>
MEMBERSHIP EQUITY AT END OF PERIOD	<u>\$ 5,594,023</u>	<u>\$ 5,581,863</u>	<u>\$ 12,160</u>

COLLEGE MOUND WATER SUPPLY CORPORATION

EXHIBIT "D"

TERRELL, TEXAS

STATEMENTS OF CASH FLOWS

SIX MONTHS ENDED JUNE 30, 2005 AND 2004

	6/30/2005	6/30/2004	INCREASE (DECREASE)
CASH FLOWS FROM OPERATING ACTIVITIES:			
Net Income (Loss)	\$ (72,344)	\$ 27,872	\$ (100,216)
Adjustments to reconcile net income to net cash provided by operating activities:			
Depreciation and amortization	164,911	161,663	3,248
Amortization of bond issue costs charged to interest	3,079	3,339	(260)
(Increase) decrease in assets:			
Accounts receivable	(41,639)	(25,404)	(16,235)
Inventory	(1,840)	(7,918)	6,078
Prepaid expenses	24,012	21,095	2,917
Increase (decrease) in liabilities:			
Accounts payable and accrued liabilities	3,937	11,853	(7,916)
Total adjustments	152,460	164,628	(12,168)
Net Cash Provided By Operating Activities	80,116	192,500	(112,384)
CASH FLOWS FROM INVESTING ACTIVITIES:			
Purchase of plant, property and equipment and capital improvements	(391,292)	(309,975)	(81,317)
Decrease in investments	101,368	71,975	29,393
Decrease in restricted assets	72,721	51,934	20,787
Net Cash (Used In) Investing Activities	(217,203)	(186,066)	(31,137)
CASH FLOWS FROM FINANCING ACTIVITIES:			
Principal payments on long term debt	(200,820)	(155,000)	(45,820)
Decrease in accrued bond interest	(4,227)	(10,630)	6,403
Increase (decrease) in membership fees	1,100	(300)	1,400
Proceeds from contributed capital	49,244	34,555	14,689
Net Cash (Used In) Financing Activities	(154,703)	(131,375)	(23,328)
Net Increase (Decrease) in Cash	(291,790)	(124,941)	(166,849)
Cash at beginning of period	336,959	163,491	173,468
CASH AT END OF PERIOD	\$ 45,169	\$ 38,550	\$ 6,619
Supplemental disclosure:			
Cash paid for interest	\$ 79,230	\$ 85,120	\$ (5,890)

See accompanying notes and accountants' report.

COLLEGE MOUND WATER SUPPLY CORPORATION
TERRELL, TEXAS

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2005

NOTE 1 - SUMMARY OF ACCOUNTING POLICIES

- A. The Company — College Mound Water Supply Corporation is a rural water supply corporation that serves rural areas near Terrell and Kaufman, Texas. The accounting policies of the Corporation are in conformity with generally accepted accounting principles (GAAP), the significant of which are explained below.
- B. Basis of Accounting — The operations of the Corporation are maintained on the accrual basis of accounting which recognizes revenue when earned and expenses when liabilities are incurred.
- C. Cash — For purposes of the statement of cash flows, cash consists of operating cash on hand and in bank. Money market accounts held at Primevest are considered investments and are not included in cash used for operations.
- D. Property, Plant and Equipment — Property, plant and equipment are carried at cost. Depreciation is computed using the straight-line method over estimated useful lives ranging from 3 to 40 years. When assets are retired or otherwise disposed of, the cost and related accumulated depreciation are removed from the accounts, and any resulting gain or loss is reflected in income for the period. The cost of maintenance and repairs is charged to income as incurred, whereas significant renewals or betterments are capitalized and a deduction is made for retirements resulting from the renewals or betterment.
- E. Inventory — Inventory is carried at lower of cost or market and quantities are determined by physical count at June 30, 2005 and 2004.
- F. Accounts Receivable — Accounts receivable on the balance sheet are stated net of an allowance for uncollectible accounts of \$3,660 as of June 30, 2005 and 2004.
- G. Accrued Unbilled Sales — Accrued and unbilled sales represents an estimate of water which has been pumped and used by customers subsequent to the last meter reading date through June 30.
- H. Bond Issuance Cost — Bond discount and issuance cost are amortized using the effective interest method over the life of the bond issue.
- I. Retained Earnings Reserve — Reserves of retained earnings are used to indicate that a portion of membership equity is not available for expenditure or is segregated for a specific use.
- J. Income Taxes — College Mound Water Supply Corporation has been granted tax-exempt status by the Internal Revenue Service under Internal Revenue Code Section 501(c)(12). Accordingly, no provision for federal income taxes has been recorded in the accompanying financial statements.
- K. Use of Estimates — Preparation of the financial statements in conformity with generally accepted accounting principles requires the Corporation's management to make estimates and assumptions that affect the reported amounts of assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from these estimates.

NOTE 2 — PLANT, PROPERTY AND EQUIPMENT

A summary of fixed assets follows.

	<u>6-30-05</u>	<u>6-30-04</u>
Land and easement costs	\$ 44,222	\$ 44,222
Distribution system	9,473,306	9,463,826
Building	456,526	422,271
Equipment	497,498	452,551
Vehicles	156,685	156,706
Construction in progress	<u>493,304</u>	<u>-</u>
Total	11,111,541	10,539,576
Less accumulated depreciation	<u>(4,621,423)</u>	<u>(4,294,593)</u>
NET	<u>\$ 6,490,118</u>	<u>\$ 6,244,983</u>

NOTE 3 - INVESTMENTS

Investments, consisting of investments in money market accounts with American National Bank, and funds held in trust at American National Bank, are stated at cost, which approximates fair value. Investments consisted of the following:

	<u>6-30-05</u>	<u>6-30-04</u>
Money Market Funds	<u>\$ 546,023</u>	<u>\$644,367</u>

These investments, as well as investments described in Note 4 which are shown as restricted assets, are held in three separate accounts managed by American National Bank and are insured through a repurchase agreement.

NOTE 4 — RESTRICTED ASSETS

As of June 30, 2004 and 2003, the Corporation held restricted assets for the following purposes:

	<u>6-30-05</u>	<u>6-30-04</u>
Revenue Bond Debt Service:		
American National Trust Account	<u>\$109,322</u>	<u>\$105,402</u>
Revenue Bond Reserve:		
American National Trust Account	<u>\$290,053</u>	<u>\$285,084</u>
Revenue Bond Early Retirement:		
American National Money Market Fund	<u>\$ 11,998</u>	<u>\$11,949</u>

NOTE 5 CHANGES IN LONG-TERM DEBT

The following is a summary of bonds payable transactions of the Corporation for the period ended June 30, 2005:

	2001
Bonds Payable - January 1, 2005	<u>SERIES-B</u>
Retirements	\$2,085,000
Bonds Payable - June 30, 2004	<u>(165,000)</u>
Less: Current portion due within one year	1,920,000
	<u>(180,000)</u>
Bonds Payable, net of current portion - June 30, 2004	\$1,740,000

Debt service requirements for bonds payable are as follows:

<u>YEAR ENDED</u>	<u>PRINCIPAL</u>	<u>INTEREST</u>	<u>TOTAL REQUIREMENTS</u>
July 1 to December 31,			
2005	\$-	\$72,960	\$72,960
2006	180,000	139,080	319,080
2007	190,000	125,020	315,020
2008	205,000	110,010	315,010
2009	220,000	102,220	322,220
Subsequent	<u>1,125,000</u>	<u>233,320</u>	<u>1,358,320</u>
	<u>\$1,920,000</u>	<u>\$ 782,610</u>	<u>\$2,702,610</u>

Interest on these bonds is payable semi-annually at 7.60%. The first lien on the net revenues of the water system is pledged on these bonds.

The Corporation also has the following note payable at June 30, 2005:

American National Bank; original proceeds of \$400,000 at 10/8/2004; payable in 60 monthly installments of \$7,705.25 including interest at 5.85%; funds used for storage tank rehabilitation project	\$352,639
Less: current portion	<u>(71,638)</u>
Long-Term Portion	<u>\$281,001</u>

Maturities of the note payable are as follows:

<u>YEAR ENDED</u>	<u>PRINCIPAL</u>	<u>INTEREST</u>	<u>REQUIREMENTS</u>
July 1 to December 31,			
2005	\$ 35,816	\$ 9,890	\$ 45,706
2006	75,944	16,519	92,463
2007	80,507	11,956	92,463
2008	85,346	7,117	92,463
2009	<u>75,026</u>	<u>47,508</u>	<u>400,147</u>
	<u>\$352,639</u>	<u>\$ 47,508</u>	<u>\$400,147</u>

NOTE 6 - COMMITMENTS

The Corporation has entered into two contracts with the North Texas Municipal Water District for the purchase of treated water which requires a minimum purchase of 121,640,000 gallons per year in the first year and a minimum in each ensuing year which is not less than the highest total amount withdrawn by the Corporation during any previous year or 121,640,000 gallons, whichever is greater. The total required monthly payment at June 30, 2005 under these two contracts is \$10,281. The total paid under these two contracts for the six months ended June 30, 2005 and 2004 was \$61,687 and \$58,193, respectively. The total annual minimum number of gallons required to be paid for under these contracts at June 30, 2005 is 121,640,000 gallons. The total price paid for the water will be determined by the water minimum, debt service charges, and pre-investment charges with rates being set on the fiscal year of October 1 to September 30.

The Corporation has entered into a contract with the City of Terrell for the purchase of treated water which requires a minimum purchase of 124,740,575 gallons per year in the first year and a minimum in each ensuing year which is not less than the highest total amount withdrawn by the Corporation during any previous year or 124,740,575 gallons, whichever is greater. The price paid for the water will be determined by the City annually. The total required monthly payment at June 30, 2005 under this contract is \$22,869. The total paid under this contract for the six months ended June 30, 2005 and 2004 was \$137,215 and \$109,772 respectively. The total annual minimum number of gallons required to be paid for under this contract at June 30, 2005 is 124,740,575 gallons.

In prior years, the Corporation entered into an agreement as joint facility owners with three other entities and constructed assets to receive and store water from the North Texas Municipal Water District. Further, the Corporation, along with the other three entities, has contracted with the North Texas Municipal Water District for the operation and maintenance of the joint facilities for a period of five years. The Corporation's share of maintenance cost for the six months ended June 30, 2005 and 2004 was \$4,499 and \$4,167, respectively. The total price paid for maintenance will be determined by the actual maintenance costs for the fiscal year of October 1 to September 30.

NOTE 7 — COMPLIANCE WITH BOND ORDINANCES

The Corporation has the following bond issues at June 30, 2005:

Taxable Water System Refunding and Acquisition Bonds, Series 2001

This bond ordinance authorizes (1) creation of a debt service account, (2) minimum monthly funding of the debt service account in order to pay the next bond payment, and (3) creation of a "Reserve" in order to provide payment of principal and interest requirements on the bonds in the case that the debt service account cannot.

As of June 30, 2005, the Corporation maintained an adequate debt service account and the reserve account had been fully funded.

NOTE 8 — EMPLOYEE RETIREMENT PLAN

The Corporation offers a SIMPLE IRA retirement plan for all employees meeting certain eligibility requirements. Employees may contribute up to 3% of their eligible compensation to the plan with the Corporation matching this contribution 100%. This plan started in 1998 and, during the six months ended June 30, 2005 and 2004, the Corporation contributed \$4,105 and \$6,689 to the plan, respectively.

NOTE 9 — GROUP CONCENTRATIONS OF CREDIT RISK

The Corporation provides water sales and related services to its members. Members are provided with these services and are billed each month for usage in the prior month. The credit granted by the Corporation for usage of

these services is with all of its members. As of June 30, 2005 and 2004, the Corporation had \$215,589 and \$188,940, respectively, in net receivables from its members for water usage and related services.

SUPPLEMENTARY SCHEDULE

COLLEGE MOUND WATER SUPPLY CORPORATION
TERRELL, TEXAS
DETAILED SCHEDULES OF EXPENSES

SIX MONTHS ENDED JUNE 30, 2005 AND 2004

	6/30/2005	6/30/2004	INCREASE (DECREASE)
Water purchases and pumping:			
Water purchases - North Texas (1)	\$ 34,050	\$ 32,383	\$ 1,667
Water purchases - North Texas (2)	27,637	25,810	1,827
North Texas operating costs	4,499	4,167	332
Water purchases - City of Terrell	137,215	109,772	27,443
Chlorine	186	692	(506)
Phone loops	-	76	(76)
Electricity	26,660	20,622	6,038
Total water purchases and pumping	<u>230,247</u>	<u>193,522</u>	<u>36,725</u>
Water system repairs and maintenance:			
Distribution system maintenance	31,206	15,765	15,441
Repairs - cut cable	(721)	1,202	(1,923)
Pump station maintenance	5,201	4,914	287
Overhead tower maintenance	2,327	-	2,327
Maintenance payroll	74,019	60,971	13,048
Total water system repairs and maintenance	<u>112,032</u>	<u>82,852</u>	<u>29,180</u>
Vehicle and equipment supplies and repairs:			
Fuel - all vehicles	6,802	6,087	715
Repairs - backhoe	125	-	125
Repairs - 1990 Parker trailer	72	-	72
Miscellaneous truck supplies	252	505	(253)
Vehicle tags	319	252	67
Repairs and maintenance - 2001 Chevy Blazer	928	43	885
Repairs and maintenance - Unit 11	342	611	(269)
Repairs and maintenance - Unit 19	422	30	392
Repairs and maintenance - 1998 Dodge Unit 10	659	3,046	(2,387)
Repairs and maintenance - 2002 Chevy 1500 (white)	56	148	(92)
Repairs and maintenance - John Deere mower	282	75	207
Repairs and maintenance - weed eater	57	-	57
Mobile phone	4,349	4,412	(63)
Field staff uniforms	787	1,283	(496)
Lead testing	220	-	220
Equipment rental	-	420	(420)
Field supplies	7,601	6,012	1,589
Total vehicle and equipment supplies and repairs	<u>23,273</u>	<u>22,924</u>	<u>349</u>

See accountants' report.

COLLEGE MOUND WATER SUPPLY CORPORATION
TERRELL, TEXAS
DETAILED SCHEDULES OF EXPENSES

SIX MONTHS ENDED JUNE 30, 2005 AND 2004

	6/30/2005	6/30/2004	INCREASE (DECREASE)
Office expenses:			
Telephone	\$ 2,572	\$ 2,800	\$ (228)
Electricity	3,248	1,219	2,029
Postage/bills and stamps	7,550	7,596	(46)
Trash pick up	930	1,034	(104)
Answering service	405	405	-
Alarm service monitoring	231	226	5
Office supplies	4,927	5,989	(1,062)
Flowers - employees & board	62	-	62
Janitorial supplies	1,458	1,377	81
Building maintenance	1,525	69	1,456
Newsletter expense	-	193	(193)
Computer maintenance	2,399	3,496	(1,097)
Postage machine	772	425	347
A/C heating maintenance	-	23	(23)
Copier maintenance	1,965	2,636	(671)
Phone maintenance	176	97	79
Easement filing	1,024	1,218	(194)
Advertising	-	400	(400)
Annual meeting expenses	250	928	(678)
Manager payroll	45,705	31,320	14,385
Office payroll	35,216	44,381	(9,165)
Total office expenses	<u>110,415</u>	<u>105,832</u>	<u>4,583</u>
Administrative and general:			
Payroll taxes	14,687	12,739	1,948
Employees physicals and drug testing	-	240	(240)
Liability insurance	7,792	10,756	(2,964)
Property insurance	1,980	1,700	280
Vehicle insurance	5,414	3,444	1,970
Employee insurance	47,789	31,047	16,742
Employee dental	5,016	3,503	1,513
Employee retirement	4,105	6,689	(2,584)
Workers compensation insurance	9,022	6,009	3,013
Audit fees	7,825	7,675	150
Professional fees	8,650	4,502	4,148

See accountants' report.

COLLEGE MOUND WATER SUPPLY CORPORATION
TERRELL, TEXAS
DETAILED SCHEDULES OF EXPENSES

SIX MONTHS ENDED JUNE 30, 2005 AND 2004

	<u>6/30/2005</u>	<u>6/30/2004</u>	<u>INCREASE (DECREASE)</u>
Administrative and general (cont'd):			
Engineer fees	\$ -	\$ 1,159	\$ (1,159)
Four-one joint venture expense	562	-	562
Dues and fees	1,082	3,136	(2,054)
Training - employees	2,804	1,130	1,674
Travel - employee training	1,318	1,430	(112)
Travel - employee business	-	19	(19)
Provision for uncollectible accounts	912	64	848
Administrative material	424	474	(50)
Total administrative and general	<u>119,382</u>	<u>95,716</u>	<u>23,666</u>
Depreciation and amortization	<u>164,911</u>	<u>161,663</u>	<u>3,248</u>
Total Operating Expenses	<u>\$ 760,260</u>	<u>\$ 662,509</u>	<u>\$ 97,751</u>

See accountants' report.

NOTICE OF APPLICATION FOR CERTIFICATE OF CONVENIENCE AND NECESSITY (CCN) TO PROVIDE WATER AND SEWER UTILITY SERVICE IN KAUFMAN COUNTY

To: Jeanne Webster
11729 County Road 309
Terrell, Texas 75160

Date Notice Mailed: December 28, 2006

College Mound Water Supply Corporation (WSC) has filed applications to amend CCN No. 10825 and to decertify a portion of North Kaufman WSC with the Texas Commission on Environmental Quality to provide water utility service in Kaufman County.

The proposed utility service area is located approximately 7 miles southeast of downtown Terrell, Texas, and is generally bounded on the north by Hwy. 89; on the east by FM 2965; on the south by SR 243; and on the west by SR 34. The total area being requested includes approximately 4,000 acres and 2,884 current customers. See enclosed map of the proposed service area.

A request for a public hearing must be in writing. You must state (1) your name, mailing address, and daytime telephone number; (2) the applicant's name, application number or another recognizable reference to this application; (3) the statement, "I/we request a public hearing"; (4) a brief description of how you or the persons you represent, would be adversely affected by the granting of the application for a CCN; and (5) your proposed adjustment to the application or CCN which would satisfy your concerns and cause you to withdraw your request for a hearing.

Persons who wish to intervene or comment should write the:

Texas Commission on Environmental Quality
Water Supply Division
Utilities and Districts Section, MC-153
P. O. Box 13087
Austin, TX 78711-3087

within thirty (30) days from the date of this publication or notice. A public hearing will be held only if a legally sufficient hearing request is received or if the Commission on its own motion requests a hearing. Only those individuals who submit a written hearing request or a written request to be notified if a hearing is set will receive notice if a hearing is scheduled.

If a public hearing is requested, the Executive Director will not issue the CCN and will forward the application to the State Office of Administrative Hearings (SOAH) for a hearing. If no settlement is reached and an evidentiary hearing is held, the SOAH will submit a recommendation to the Commission for final decision. If an evidentiary hearing is held, it will be a legal proceeding similar to a civil trial in state district court.

Si desea informacion en Espanol, puede llamar al 1-512-239-0200.

PROPOSED AREA TO BE
DECERTIFIED FROM COLLEGE
MOUND W.S.C. CCN NO. 10825

PROPOSED AREA TO BE
DECERTIFIED FROM COLLEGE
MOUND W.S.C. CCN NO. 10825
TO ELMO W.S.C. NO. 10813

Terrell

TURTLE LAKES SUBDIVISION
PROPERTY BOUNDARY

PROPOSED AREA TO BE
DECERTIFIED FROM COLLEGE
MOUND W.S.C. CCN NO.
10825 TO NORTH KAUFMAN
W.S.C. NO. 11205

COLLEGE MOUND W.S.C.

PROPOSED AREA TO BE
DECERTIFIED FROM NORTH
KAUFMAN W.S.C. CCN NO.
11205 TO COLLEGE MOUND
W.S.C. NO. 10825

PROPOSED AREA TO BE
DECERTIFIED TO COLLEGE
MOUND W.S.C. CCN NO.
10825

County

Kaufman

10,000 Feet

50,000 Feet

CHIEF OF TITLE



CHIEF CLERK

Texas Commission on Environmental Quality

APPLICATION NO. 35467-C

AFFIDAVIT OF NOTICE TO LANDOWNERS

STATE OF TEXAS

COUNTY OF Kaufman

College Mound Water Supply Corporation has provided individual notice to the following entities:

DATE

See attached listDecember 28, 2006

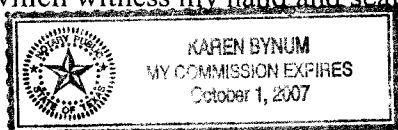
OATH

I, W.W. Winkler Jr., being duly sworn, file this form as Representative (indicate relationship to applicant, that is, owner, member of partnership, title of officer of corporation, or other authorized representative of applicant); that in such capacity, I am qualified and authorized to file and verify such form, am personally familiar with the notices given with this application, and have complied with all notice requirements in the application and application acceptance letter; and that all such statements made and matters set for therein are true and correct.

[Signature]
Applicant's Authorized Representative

If the applicant to this form is any person other than the sole owner, partner, officer of the applicant, or its' attorney, a properly verified Power of Attorney must be enclosed.

Subscribed and sworn to before me this 23 day of March, 2007 to certify which witness my hand and seal of office.



Karen Bynum
Notary Public in and for the State of Texas
Karen Bynum
Print or Type Name of Notary Public
Commission Expires 10-1-07

College Mound WSC Affected Landowners List

Last Name	First Name	Address	City	State	Zip
Parlin	Dennis	2497 CR 280	Kaufman	TX	75142
Poston	James	7325 CR 315S	Terrell	TX	75160
McDonald	Madeline	11468 E I-20	Terrell	TX	75161
Hunnicut	B K	215 Collins	Terrell	TX	75160
Crosby	Tod	410 W James	Wills Point	TX	75169
Crosby	Kay	451 VZ CR 3804	Wills Point	TX	75169
Southerland	Texas	9670 Ranch Road 12	Wimberly	TX	78676
Smith	Charles	9223 CR 314	Terrell	TX	75161
Lawrence	Danny	7700 CR 314	Terrell	TX	75161
Guy	Bill	7748 CR 314	Terrell	TX	75160
Dailey	Forest	7660 CR 314	Terrell	TX	75160
Chitty	Harvey	PO Box 13	Terrell	TX	75160
Farmer	John	8576 Flash Lane	Terrell	TX	75160
Gieger	Victor	8582 Flash Lane	Terrell	TX	75160
Plevnic	conrad	7419 CR 315	Terrell	TX	75160
McCoy	Roy	1617 W 2nd	Taylor	TX	76574
Dodd	J M	8231 CR 315	Terrell	TX	75160
Crues	Roger	8752 CR 314	Terrell	TX	75161
Gill	Tommy	9003 CR 315	Terrell	TX	75161
Smith	Gary	8949 CR 315	Terrell	TX	75161
Brooks	Pat	4963 Old River	Hickory	NC	28602
Vick	Aubrey	8560 CR 314	Terrell	TX	75160
Polley	William	8400 Flash Lane	Terrell	TX	75161
Hinson	Odis	9051 CR 315	Terrell	TX	75161
Benjamin	Edward	445 Hidden Pass	Royse City	TX	75189
Hunt Oil Co		1445 Ross At Field	Dallas	TX	75202
Lochhead	Randy	944 W Kearney	Mesquite	TX	75149
Goodman	Norman	7424 CR 308	Terrell	TX	75160
Baker	Franklin	11628 CR 309	Terrell	TX	75160
Reynolds	Herman	PO Box 116209	Carrollton	TX	75011
Webster	Jeanne	11729 CR 309	Terrell	TX	75160

CHIEF OF POLICE

ON 12/1/80