

**CITY OF CELINA
WATER/WASTEWATER COST OF SERVICE MODEL**

City Rate Plan -- Three Year Summary**Scen: 2019 03 05 Scenario 2 -- WW Inverted Block**

5

5,000 Gallons Water, 5,000 Gallons WW -- 3/4" Meter

Total	\$	80.43	\$	85.31	\$	90.54
Dollar Inc		3.08		4.87		5.24
Percent Inc		4.0%		6.1%		6.1%

10,000 Gallons Water, 10,000 Gallons WW -- 3/4" Meter

Total		142.65		151.56		161.14
Dollar Inc		10.80		8.91		9.59
Percent Inc		8.2%		6.2%		6.3%

20,000 Gallons Water, 14,000 Gallons WW -- 3/4" Meter

Total		250.47		264.35		279.21
Dollar Inc		18.66		13.88		14.87
Percent Inc		8.1%		5.5%		5.6%

30,000 Gallons Water, 14,000 Gallons WW -- 3/4" Meter

Total		343.38		360.04		377.78
Dollar Inc		21.37		16.66		17.74
Percent Inc		6.6%		4.9%		4.9%

6

30,000 Gallons Water, 30,000 Gallons WW -- 1 1/2" Meter

Total	\$	590.24	\$	624.53	\$	661.35
Dollar Inc		31.97		34.30		36.82
Percent Inc		5.7%		5.8%		5.9%

60,000 Gallons Water, 60,000 Gallons WW -- 1 1/2" Meter

Total		1,279.01		1,351.15		1,428.50
Dollar Inc		67.34		72.15		77.35
Percent Inc		5.6%		5.6%		5.7%

CITY OF CELINA
WATER/WASTEWATER COST OF SERVICE MODEL

Current	Effective Jan-18	Effective Jan-19	Effective Jan-20	Effective Jan-21	Effective Jan-22	Effective Jan-23	Effective Jan-24	Effective Jan-25	Effective Jan-26	Effective Jan-27
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City Rate Plan -- 10 Year Summary**Scen: 2019 03 05 Scenario 2 -- WW Inverted Block****1 WASTEWATER SERVICE CHARGES****OFF-PEAK WASTEWATER CHARGES****Monthly Minimum Charge**

3/4"	\$	22 25	\$	23 15	\$	23 84	\$	24 56	\$	25 30	\$	26 06	\$	26 84	\$	27 37	\$	27 92	\$	28 48	\$	29 05
1"		38 93		38 93		40 10		41 30		42 54		43 82		45 13		46 03		46 95		47 89		48 85
1 1/2"		77 87		77 87		80 21		82 61		85 09		87 64		90 27		92 08		93 92		95 80		97 71
2"		124 59		124 59		128 33		132 18		136 14		140 23		144 43		147 32		150 27		153 27		156 34
3"		-		-		-		-		-		-		-		-		-		-		-
4"		-		-		-		-		-		-		-		-		-		-		-
6"		-		-		-		-		-		-		-		-		-		-		-
8"		-		-		-		-		-		-		-		-		-		-		-

Volume Rate/1,000 Gal

2,001	10,000	4 96	5 06	5 21	5 37	5 53	5 70	5 87	5 98	6 10	6 22	6 35
10,001	20,000	7 44	7 66	7 89	8 13	8 37	8 62	8 88	9 06	9 24	9 42	9 61
20,001	30,000	8 68	9 02	9 29	9 57	9 86	10 15	10 46	10 67	10 88	11 10	11 32
30,001	Above	12 40	13 02	13 41	13 81	14 23	14 65	15 09	15 40	15 70	16 02	16 34

Monthly Minimum Charge

3/4"	\$	33 38	\$	34 72	\$	35 77	\$	36 84	\$	37 95	\$	39 08	\$	40 26	\$	41 06	\$	41 88	\$	42 72	\$	43 57
1"		58 40		58 40		60 15		61 95		63 81		65 72		67 70		69 05		70 43		71 84		73 28
1 1/2"		116 81		116 81		120 31		123 92		127 64		131 47		135 41		138 12		140 88		143 70		146 57
2"		186 89		186 89		192 50		198 27		204 21		210 34		216 65		220 98		225 40		229 91		234 51
3"		-		-		-		-		-		-		-		-		-		-		-
4"		-		-		-		-		-		-		-		-		-		-		-
6"		-		-		-		-		-		-		-		-		-		-		-
8"		-		-		-		-		-		-		-		-		-		-		-

Volume Rate/1,000 Gal

2,001	10,000	7 44	7 59	7 82	8 05	8 29	8 54	8 80	8 97	9 15	9 34	9 52
10,001	20,000	11 16	11 49	11 84	12 19	12 56	12 93	13 32	13 59	13 86	14 14	14 42
20,001	30,000	13 02	13 53	13 94	14 35	14 78	15 23	15 68	16 00	16 32	16 65	16 98
30,001	Above	18 60	19 53	20 12	20 72	21 34	21 98	22 64	23 09	23 56	24 03	24 51

CITY OF CELINA
WATER/WASTEWATER COST OF SERVICE MODEL

City Rate Plan -- 10 Year Summary**Scen: 2019 03 05 Scenario 2 -- WW Inverted Block****Monthly Minimum Charge**

3/4"	\$	27 81	\$	27 81	\$	28 64	\$	29 50	\$	30 39	\$	31 30	\$	32 24	\$	32 88	\$	33 54	\$	34 21	\$	34 90
1"		48 67		48 67		50 13		51 63		53 18		54 78		56 42		57 55		58 70		59 88		61 07
1 1/2"		97 34		97 34		100 26		103 27		106 37		109 56		112 84		115 10		117 40		119 75		122 15
2"		155 74		155 74		160 41		165 22		170 18		175 29		180 55		184 16		187 84		191 60		195 43
3"		233 60		233 60		240 61		247 83		255 26		262 92		270 81		276 22		281 75		287 38		293 13
4"		389 34		389 34		401 02		413 05		425 44		438 21		451 35		460 38		469 59		478 98		488 56
6"		-		-		-		-		-		-		-		-		-		-		-
8"		-		-		-		-		-		-		-		-		-		-		-

Volume Rate/1,000 Gal

2,001	10,000	4 96	5 06	5 21	5 37	5 53	5 70	5 87	5 98	6 10	6 22	6 35
10,001	20,000	7 44	7 66	7 89	8 13	8 37	8 62	8 88	9 06	9 24	9 42	9 61
20,001	30,000	8 68	9 02	9 29	9 57	9 86	10 15	10 46	10 67	10 88	11 10	11 32
30,001	Above	12 40	13 02	13 41	13 81	14 23	14 65	15 09	15 40	15 70	16 02	16 34

Monthly Minimum Charge

3/4"	\$	41 72	\$	41 72	\$	42 97	\$	44 26	\$	45 58	\$	46 95	\$	48 36	\$	49 33	\$	50 31	\$	51 32	\$	52 35
1"		73 01		73 01		75 20		77 45		79 77		82 17		84 63		86 33		88 05		89 81		91 61
1 1/2"		146 01		146 01		150 39		154 90		159 55		164 34		169 27		172 65		176 10		179 63		183 22
2"		233 61		233 61		240 62		247 84		255 27		262 93		270 82		276 23		281 76		287 39		293 14
3"		350 40		350 40		360 91		371 74		382 89		394 38		406 21		414 33		422 62		431 07		439 69
4"		584 01		584 01		601 53		619 58		638 16		657 31		677 03		690 57		704 38		718 47		732 84
6"		-		-		-		-		-		-		-		-		-		-		-
8"		-		-		-		-		-		-		-		-		-		-		-

Volume Rate/1,000 Gal

2,001	10,000	7 44	7 59	7 82	8 05	8 29	8 54	8 80	8 97	9 15	9 34	9 52
10,001	20,000	11 16	11 49	11 84	12 19	12 56	12 93	13 32	13 59	13 86	14 14	14 42
20,001	30,000	13 02	13 53	13 94	14 35	14 78	15 23	15 68	16 00	16 32	16 65	16 98
30,001	Above	18 60	19 53	20 12	20 72	21 34	21 98	22 64	23 09	23 56	24 03	24 51

CITY OF CELINA
WATER/WASTEWATER COST OF SERVICE MODEL

Current Effective Jan-18 Effective Jan-19 Effective Jan-20 Effective Jan-21 Effective Jan-22 Effective Jan-23 Effective Jan-24 Effective Jan-25 Effective Jan-26 Effective Jan-27

City Rate Plan -- 10 Year Summary**Scen: 2019 03 05 Scenario 2 -- WW Inverted Block**

2

Monthly Minimum Charge

3/4"	\$	20 60	\$	21 50	\$	23 44	\$	25 54	\$	27 84	\$	30 35	\$	33 08	\$	34 07	\$	35 10	\$	36 15	\$	37 23
1"		38 63		38 63		42 11		45 90		50 03		54 53		59 44		61 22		63 06		64 95		66 90
1 1/2"		72 10		72 10		78 59		85 66		93 37		101 78		110 93		114 26		117 69		121 22		124 86
2"		123 60		123 60		134 72		146 85		160 07		174 47		190 17		195 88		201 76		207 81		214 04
3"		-		-		-		-		-		-		-		-		-		-		-
4"		-		-		-		-		-		-		-		-		-		-		-
6"		-		-		-		-		-		-		-		-		-		-		-
8"		-		-		-		-		-		-		-		-		-		-		-

Volume Rate/1,000 Gal

2,001	5,000	5 73	5 84	5 84	6 37	6 94	7 56	8 24	8 49	8 75	9 01	9 28
5,001	14,000	5 73	5 84	7 23	7 88	8 59	9 36	10 21	10 51	10 83	11 15	11 49

Monthly Minimum Charge

3/4"		30 90		32 25		35 15		38 32		41 76		45 52		49 62		51 11		52 64		54 22		55 85
1"		57 95		57 95		63 16		68 84		75 04		81 79		89 16		91 83		94 59		97 42		100 35
1 1/2"		108 15		108 15		117 88		128 49		140 06		152 66		166 40		171 39		176 54		181 83		187 29
2"		185 40		185 40		202 09		220 27		240 10		261 71		285 26		293 82		302 63		311 71		321 06
3"		-		-		-		-		-		-		-		-		-		-		-
4"		-		-		-		-		-		-		-		-		-		-		-
6"		-		-		-		-		-		-		-		-		-		-		-
8"		-		-		-		-		-		-		-		-		-		-		-

Volume Rate/1,000 Gal

2,001	5,000	8 60	8 76	8 76	9 55	10 41	11 34	12 37	12 74	13 12	13 51	13 92
5,001	14,000	8 60	8 76	10 85	11 82	12 89	14 05	15 31	15 77	16 24	16 73	17 23

CITY OF CELINA WATER/WASTEWATER COST OF SERVICE MODEL											
Current	Effective Jan-18	Effective Jan-19	Effective Jan-20	Effective Jan-21	Effective Jan-22	Effective Jan-23	Effective Jan-24	Effective Jan-25	Effective Jan-26	Effective Jan-27	Effective Jan-28

City Rate Plan -- 10 Year Summary**Scen: 2019 03 05 Scenario 2 -- WW Inverted Block****Monthly Minimum Charge**

3/4"	25 75	25 75	28 07	30 59	33 35	36 35	39 62	40 81	42 03	43 29	44 59
1"	48 29	48 29	52 64	57 37	62 54	68 17	74 30	76 53	78 83	81 19	83 63
1 1/2"	90 13	90 13	98 24	107 08	116 72	127 23	138 68	142 84	147 12	151 54	156 08
2"	154 50	154 50	168 41	183 56	200 08	218 09	237 72	244 85	252 19	259 76	267 55
3"	-	-	-	-	-	-	-	-	-	-	-
4"	386 25	386 25	421 01	458 90	500 20	545 22	594 29	612 12	630 49	649 40	668 88
6"	-	-	-	-	-	-	-	-	-	-	-
8"	-	-	-	-	-	-	-	-	-	-	-

Volume Rate/1,000 Gal

2.001	Above	5 73	5 84	6 37	6 94	7 56	8 24	8 99	9 26	9 53	9 82	10 11
-	-	-	-	-	-	-	-	-	-	-	-	-

Monthly Minimum Charge

3/4"	38 63	38 63	42 10	45 89	50 02	54 52	59 43	61 21	63 05	64 94	66 89
1"	72 44	72 44	78 95	86 06	93 81	102 25	111 45	114 79	118 24	121 78	125 44
1 1/2"	135 20	135 20	147 36	160 63	175 08	190 84	208 01	214 25	220 68	227 30	234 12
2"	231 75	231 75	252 61	275 34	300 12	327 13	356 58	367 27	378 29	389 64	401 33
3"	-	-	-	-	-	-	-	-	-	-	-
4"	579 38	579 38	631 52	688 36	750 31	817 84	891 44	918 18	945 73	974 10	1,003 32
6"	-	-	-	-	-	-	-	-	-	-	-
8"	-	-	-	-	-	-	-	-	-	-	-

Volume Rate/1,000 Gal

2.001	Above	8 60	8 76	9 55	10 41	11 34	12 37	13 48	13 88	14 30	14 73	15 17
-	-	-	-	-	-	-	-	-	-	-	-	-

**CITY OF CELINA
WATER/WASTEWATER COST OF SERVICE MODEL**

	Current	Effective Jan-18	Effective Jan-19	Effective Jan-20	Effective Jan-21	Effective Jan-22	Effective Jan-23	Effective Jan-24	Effective Jan-25	Effective Jan-26	Effective Jan-27
City Rate Plan -- 10 Year Summary											
Scen: 2019 03 05 Scenario 2 -- WW Inverted Block											
3 5,000 Gallons -- 3/4" Meter											
Total	\$ 37 13	\$ 38 33	\$ 39 48	\$ 40 66	\$ 41 88	\$ 43 14	\$ 44 43	\$ 45 32	\$ 46 23	\$ 47 15	\$ 48 10
Dollar Inc		1 20	1 15	1 18	1 22	1 26	1 29	0 89	0 91	0 92	0 94
Percent Inc		3 2%	3 0%	3 0%	3 0%	3 0%	3 0%	2 0%	2 0%	2 0%	2 0%
10,000 Gallons -- 3/4" Meter											
Total	61 93	63 63	65 54	67 51	69 53	71 62	73 76	75 24	76 74	78 28	79 85
Dollar Inc		1 70	1 91	1 97	2 03	2 09	2 15	1 48	1 50	1 53	1 57
Percent Inc		2 7%	3 0%	3 0%	3 0%	3 0%	3 0%	2 0%	2 0%	2 0%	2 0%
20,000 Gallons -- 3/4" Meter											
Total	136 33	140 23	144 44	148 77	153 23	157 83	162 57	165 82	169 13	172 52	175 97
Dollar Inc		3 90	4 21	4 33	4 46	4 60	4 73	3 25	3 32	3 38	3 45
Percent Inc		2 9%	3 0%	3 0%	3 0%	3 0%	3 0%	2 0%	2 0%	2 0%	2 0%
30,000 Gallons -- 3/4" Meter											
Total	223 13	230 43	237 34	244 46	251 80	259 35	267 13	272 47	277 92	283 48	289 15
Dollar Inc		7 30	6 91	7 12	7 33	7 55	7 78	5 34	5 45	5 56	5 67
Percent Inc		3 3%	3 0%	3 0%	3 0%	3 0%	3 0%	2 0%	2 0%	2 0%	2 0%

CITY OF CELINA WATER/WASTEWATER COST OF SERVICE MODEL											
Current	Effective Jan-19	Effective Jan-19	Effective Jan-20	Effective Jan-21	Effective Jan-22	Effective Jan-23	Effective Jan-24	Effective Jan-25	Effective Jan-26	Effective Jan-27	Effective Jan-28

City Rate Plan -- 10 Year Summary**Scen: 2019 03 05 Scenario 2 -- WW Inverted Block****3 5,000 Gallons -- 3/4" Meter****5,000 Gallons -- 3/4" Meter**

Total	\$ 55.70	\$ 57.49	\$ 59.22	\$ 61.00	\$ 62.83	\$ 64.71	\$ 66.65	\$ 67.99	\$ 69.35	\$ 70.73	\$ 72.15
Dollar Inc	1.79	1.73	1.78	1.83	1.88	1.94	1.33	1.36	1.39	1.41	
Percent Inc	3.2%	3.0%	3.0%	3.0%	3.0%	3.0%	2.0%	2.0%	2.0%	2.0%	

10,000 Gallons -- 3/4" Meter

Total	92.90	95.44	98.31	101.26	104.30	107.42	110.65	112.86	115.12	117.42	119.77
Dollar Inc	2.54	2.87	2.95	3.04	3.12	3.22	2.21	2.26	2.30	2.35	
Percent Inc	2.7%	3.0%	3.0%	3.0%	3.0%	3.0%	2.0%	2.0%	2.0%	2.0%	

20,000 Gallons -- 3/4" Meter

Total	204.50	210.34	216.71	223.16	229.85	236.75	243.85	248.72	253.70	258.77	263.95
Dollar Inc	5.84	6.37	6.45	6.70	6.89	7.10	4.88	4.97	5.07	5.18	
Percent Inc	2.9%	3.0%	3.0%	3.0%	3.0%	3.0%	2.0%	2.0%	2.0%	2.0%	

4 30,000 Gallons -- 1 1/2" Meter**30,000 Gallons -- 1 1/2" Meter**

Total	298.22	304.62	313.76	323.17	332.87	342.85	353.14	360.20	367.40	374.75	382.25
Dollar Inc	6.40	9.14	9.41	9.70	9.99	10.29	7.06	7.20	7.35	7.50	
Percent Inc	2.1%	3.0%	3.0%	3.0%	3.0%	3.0%	2.0%	2.0%	2.0%	2.0%	

60,000 Gallons -- 1 1/2" Meter

Total	670.22	695.22	716.08	737.56	759.69	782.48	805.95	822.07	838.51	855.28	872.39
Dollar Inc	25.00	20.86	21.48	22.13	22.79	23.47	16.12	16.44	16.77	17.11	
Percent Inc	3.7%	3.0%	3.0%	3.0%	3.0%	3.0%	2.0%	2.0%	2.0%	2.0%	

CITY OF CELINA
WATER/WASTEWATER COST OF SERVICE MODEL

Current Effective Jan-18 Effective Jan-19 Effective Jan-20 Effective Jan-21 Effective Jan-22 Effective Jan-23 Effective Jan-24 Effective Jan-25 Effective Jan-26 Effective Jan-27

City Rate Plan -- 10 Year Summary**Scen: 2019 03 05 Scenario 2 -- WW Inverted Block**5 **5,000 Gallons -- 3/4" Meter**

Total	\$ 37 79	\$ 39 02	\$ 40 96	\$ 44 64	\$ 48 66	\$ 53 04	\$ 57 81	\$ 59 55	\$ 61 33	\$ 63 17	\$ 65 07
Dollar Inc		1 23	1 94	3 69	4 02	4 38	4 77	1 73	1 79	1 84	1 90
Percent Inc		3 3%	5 0%	9 0%	9 0%	9 0%	9 0%	3 0%	3 0%	3 0%	3 0%

10,000 Gallons -- 3/4" Meter

Total	66 44	68 22	77 11	84 05	91 61	99 86	108 85	112 11	115 48	118 94	122 51
Dollar Inc		1 78	8 89	6 94	7 56	8 25	8 99	3 27	3 36	3 46	3 57
Percent Inc		2 7%	13 0%	9 0%	9 0%	9 0%	9 0%	3 0%	3 0%	3 0%	3 0%

20,000 Gallons -- 3/4" Meter

Total	89 36	91 58	106 03	115 58	125 98	137 32	149 68	154 17	158 79	163 55	168 46
Dollar Inc		2 22	14 45	9 54	10 40	11 34	12 36	4 49	4 62	4 76	4 91
Percent Inc		2 5%	15 8%	9 0%	9 0%	9 0%	9 0%	3 0%	3 0%	3 0%	3 0%

30,000 Gallons -- 3/4" Meter

Total	89 36	91 58	106 03	115 58	125 98	137 32	149 68	154 17	158 79	163 55	168 46
Dollar Inc		2 22	14 45	9 54	10 40	11 34	12 36	4 49	4 62	4 76	4 91
Percent Inc		2 5%	15 8%	9 0%	9 0%	9 0%	9 0%	3 0%	3 0%	3 0%	3 0%

6 **30,000 Gallons -- 1 1/2" Meter**

Total 1 1/2"	\$ 250 57	\$ 253 65	\$ 276 48	\$ 301 36	\$ 328 48	\$ 358 05	\$ 390 27	\$ 401 98	\$ 414 04	\$ 426 46	\$ 439 25
Dollar Inc		3 08	22 83	24 88	27 12	29 56	32 22	11 71	12 06	12 42	12 79
Percent Inc		1 2%	9 0%	9 0%	9 0%	9 0%	9 0%	3 0%	3 0%	3 0%	3 0%

60,000 Gallons -- 1 1/2" Meter

Total 1 1/2"	422 47	428 85	467 45	509 52	555 37	605 36	659 84	679 63	700 02	721 02	742 65
Dollar Inc		6 38	38 60	42 07	45 86	49 98	54 48	19 80	20 39	21 00	21 63
Percent Inc		1 5%	9 0%	9 0%	9 0%	9 0%	9 0%	3 0%	3 0%	3 0%	3 0%



Water Rates			Sewer Rates		
<u>Residential.</u>	<i>In The City</i>	<i>Out of City</i>	<u>Residential.</u>	<i>In The City</i>	<i>Out of City</i>
0-2,000 gal (Minimum):	Rate	Rate	0-2,000 gal (Minimum):	Rate	Rate
5/8 and 3/4 inch meter	\$23.15	\$34.72	5/8 and 3/4 inch meter	\$21.50	\$32.25
1 inch meter	\$38.93	\$58.40	1 inch meter	\$38.63	\$57.95
1 1/2 inch meter	\$77.87	\$116.81	1 1/2 inch meter	\$72.10	\$108.15
2 inch meter	\$124.59	\$186.89	2 inch meter	\$123.60	\$185.40
			2,001 to 14,000 per 1k gal	\$5.84	\$12.90
2,001 to 10,000 per 1k gal	\$5.06	\$7.59	Usage fees cap at 14,000 gal	\$89.45	\$134.18
10,001 to 20,000 per 1k gal	\$7.66	\$11.49	<u>Commercial.</u>		
20,001 to 30,000 per 1k gal	\$9.02	\$13.53			
30,001 and up per 1k gal	\$13.02	\$19.53	0-2,000 gal (Minimum):		
<u>Commercial.</u>			5/8 and 3/4 inch meter	\$25.75	\$38.63
			1 inch meter	\$48.29	\$72.44
0-2,000 gal (Minimum):			1 1/2 inch meter	\$90.13	\$135.20
5/8 and 3/4 inch meter	\$27.81	\$41.72	2 inch meter	\$154.50	\$231.75
1 inch meter	\$48.67	\$73.01	4 inch meter	\$386.25	\$579.38
1 1/2 inch meter	\$97.34	\$146.01	2,001 and up per 1k gal	\$5.73	\$8.60
2 inch meter	\$155.74	\$233.61			
3 inch meter	\$233.60	\$350.40			
4 inch meter	\$389.34	\$584.01			
2,001 to 10,000 per 1k gal	\$4.96	\$7.44			
10,001 to 20,000 per 1k gal	\$7.44	\$11.16			
20,001 to 30,000 per 1k gal	\$8.68	\$13.02			
30,001 and up per 1k gal	\$12.40	\$18.60			

Water and Wastewater Rates

During Fiscal Year 2018, the Celina City Council approved a water and sewer rate change based on a water and sewer rate study. The last rate change was done 5 years ago in 2012. The rates will go into effect on January 19, 2018, for the January 19-February 18 billing cycle that will be due on March 10, 2018. This rate change will ensure the viability of proprietary fund.

Residential Water Rates (0-2,000 gal min)

Meter size	Inside City Limits			Outside City Limits		
	Previous Rate	New Rate	Difference	Old Rate	New Rate	Difference
5/8 & 3/4 inch	\$ 22.25	\$ 28.15	\$ 0.90	\$ 33.38	\$ 34.72	\$ 1.34
1 inch	\$ 38.93	38.93	N/C	\$ 58.40	\$ 58.40	N/C
1 1/2 inch	\$ 77.87	77.87	N/C	\$116.81	\$116.81	N/C
2 inch	\$124.59	124.59	N/C	\$186.89	\$186.89	N/C
Consumption						
2,001-10,000 gal	\$ 4.96	\$ 5.06	\$ 0.10	\$ 7.44	\$ 7.59	\$ 0.15
10,001-20,000	\$ 7.44	\$ 7.66	\$ 0.22	\$ 11.16	\$ 11.49	\$ 0.33
20,001-30,000	\$ 8.68	\$ 9.02	\$ 0.34	\$ 13.02	\$ 13.53	\$ 0.51
30,001 & Up	\$ 12.40	\$ 13.02	\$ 0.62	\$ 18.60	\$ 19.53	\$ 0.93

Residential Sewer Rates (0-2,000 gal min)

Meter size	Inside City Limits			Outside City Limits		
	Previous Rate	New Rate	Difference	Old Rate	New Rate	Difference
5/8 & 3/4 inch	\$ 20.60	\$ 21.50	\$ 0.90	\$ 30.90	\$ 32.25	\$ 1.35
1 inch	\$ 38.63	\$ 38.63	N/C	\$ 57.95	\$ 57.95	N/C
1 1/2 inch	\$ 72.10	\$ 72.10	N/C	\$108.15	\$108.15	N/C
2 inch	\$123.60	\$123.60	N/C	\$185.40	\$185.40	N/C
Consumption						
2,001 - 14,000	\$ 5.73	\$ 5.84	\$ 0.11	\$ 8.60	\$ 12.90	\$ 4.30
Usage fees cap at 14,000 gal	\$ 89.45	\$ 89.45	N/C	\$134.18	\$134.18	N/C

Trash

Type	Old Rate	New Rate	Difference
Trash	\$ 8.21	\$ 8.46	\$ 0.25
Recycling	\$ 2.75	\$ 2.84	\$ 0.09
Extra cart	\$ 5.00	\$ 5.15	\$ 0.15

CITY OF CELINA WATER/WASTEWATER COST OF SERVICE MODEL			
	Effective Jan-19	Effective Jan-20	Effective Jan-21

City Rate Plan -- Three Year Summary**Scen: 2018 11 14 Scenario 2 -- WW Inverted Block**1 ~~Wastewater Rate Schedule - Inverted Block~~~~Wastewater Rate Schedule - Inverted Block~~**Monthly Minimum Charge**

3/4"	\$	23.84	\$	24.56	\$	25.30
1"		40.10		41.30		42.54
1 1/2"		80.21		82.61		85.09
2"		128.33		132.18		136.14

Volume Rate/1,000 Gal

2,001	10,000	\$	5.21	\$	5.37	\$	5.53
10,001	20,000		7.89		8.13		8.37
20,001	30,000		9.29		9.57		9.86
30,001	Above		13.41		13.81		14.23

Monthly Minimum Charge

3/4"	\$	35.77	\$	36.84	\$	37.94
1"		60.15		61.95		63.81
1 1/2"		120.31		123.92		127.64
2"		192.49		198.27		204.21

Volume Rate/1,000 Gal

2,001	10,000	\$	7.82	\$	8.05	\$	8.29
10,001	20,000		11.83		12.19		12.56
20,001	30,000		13.94		14.35		14.78
30,001	Above		20.12		20.72		21.34

CITY OF CELINA			
WATER/WASTEWATER COST OF SERVICE MODEL			
	Effective Jan-19	Effective Jan-20	Effective Jan-21

City Rate Plan -- Three Year Summary**Scen: 2018 11 14 Scenario 2 -- WW Inverted Block****WW Commercial****Monthly Minimum Charge**

3/4"	\$	28 64	\$	29 50	\$	30 39
1"		50 13		51 63		53 18
1 1/2"		100 26		103 27		106 37
2"		160 41		165 22		170 18
3"		240 61		247 83		255 26
4"		401 02		413 05		425 44

Volume Rate/1,000 Gal

2,001	10,000	\$	5 21	\$	5 37	\$	5 53
10,001	20,000		7 89		8 13		8 37
20,001	30,000		9 29		9 57		9 86
30,001	Above		13 41		13.81		14 23

WW Commercial Outside**Monthly Minimum Charge**

3/4"	\$	42 97	\$	44 26	\$	45 58
1"		75 20		77 45		79 77
1 1/2"		150 39		154 90		159 55
2"		240 62		247 84		255 27
3"		360 91		371 74		382 89
4"		601 53		619 58		638 16

Volume Rate/1,000 Gal

2,001	10,000	\$	7 82	\$	8 05	\$	8 29
10,001	20,000		11 83		12 19		12 56
20,001	30,000		13 94		14 35		14 78
30,001	Above		20 12		20 72		21 34

**CITY OF CELINA
WATER/WASTEWATER COST OF SERVICE MODEL**

City Rate Plan -- Three Year Summary

Scen: 2018 11 14 Scenario 2 -- WW Inverted Block

1

Monthly Minimum Charge

3/4"	\$	23 84	\$	24 56	\$	25 30
1"		40 10		41 30		42 54
1 1/2"		80 21		82 61		85 09
2"		128 33		132 18		136 14

Volume Rate/1,000 Gal

2,001	10,000	\$	5 21	\$	5 37	\$	5 53
10,001	20,000		7 89		8 13		8 37
20,001	30,000		9 29		9 57		9 86
30,001	Above		13 41		13 81		14 23

Monthly Minimum Charge

3/4"	\$	35 77	\$	36 84	\$	37 95
1"		60 15		61 95		63 81
1 1/2"		120 31		123 92		127 64
2"		192 50		198 27		204 21

Volume Rate/1,000 Gal

2,001	10,000	\$	7 82	\$	8 05	\$	8 29
10,001	20,000		11 84		12 19		12 56
20,001	30,000		13 94		14 35		14 78
30,001	Above		20 12		20 72		21 34

Monthly Minimum Charge

3/4"	\$	28 64	\$	29 50	\$	30 39
1"		50 13		51 63		53 18
1 1/2"		100 26		103 27		106 37
2"		160 41		165 22		170 18
3"		240 61		247 83		255 26
4"		401 02		413 05		425 44

Volume Rate/1,000 Gal

2,001	10,000	\$	5 21	\$	5 37	\$	5 53
10,001	20,000		7 89		8 13		8 37
20,001	30,000		9 29		9 57		9 86
30,001	Above		13 41		13 81		14 23

Monthly Minimum Charge

3/4"	\$	42 97	\$	44 26	\$	45 58
1"		75 20		77 45		79 77
1 1/2"		150 39		154 90		159 55
2"		240 62		247 84		255 27
3"		360 91		371 74		382 89
4"		601 53		619 58		638 16

Volume Rate/1,000 Gal

2,001	10,000	\$	7 82	\$	8 05	\$	8 29
10,001	20,000		11 84		12 19		12 56
20,001	30,000		13 94		14 35		14 78
30,001	Above		20 12		20 72		21 34

CITY OF CELINA			
WATER/WASTEWATER COST OF SERVICE MODEL			
Scenario	Scenario	Scenario	Scenario
Scenario	Scenario	Scenario	Scenario

City Rate Plan -- Three Year Summary**Scen: 2018 11 14 Scenario 2 -- WW Inverted Block**

2

Monthly Minimum Charge

3/4"	\$	23.44	\$	25.54	\$	27.84
1"		42.11		45.90		50.03
1 1/2"		78.59		85.66		93.37
2"		134.72		146.85		160.07

Volume Rate/1,000 Gal

2,001	5,000	5.84	6.37	6.94
5,001	Maximum	7.23	7.88	8.59
	Maximum Gallons	13,000	12,000	11,000

Monthly Minimum Charge

3/4"		35.15	38.32	41.76
1"		63.16	68.84	75.04
1 1/2"		117.88	128.49	140.06
2"		202.09	220.27	240.10

Volume Rate/1,000 Gal

2,001	5,000	8.76	9.55	10.41
5,001	Maximum	10.85	11.82	12.89
	Maximum Gallons	13,000	12,000	11,000

Monthly Minimum Charge

3/4"		28.07	30.59	33.35
1"		52.64	57.37	62.54
1 1/2"		98.24	107.08	116.72
2"		168.41	183.56	200.08
4"		421.01	458.90	500.20

Volume Rate/1,000 Gal

2,001	Above	6.37	6.94	7.56
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Monthly Minimum Charge

3/4"		42.10	45.89	50.02
1"		78.95	86.06	93.81
1 1/2"		147.36	160.63	175.08
2"		252.61	275.34	300.12
4"		631.52	688.36	750.31

Volume Rate/1,000 Gal

2,001	Above	9.55	10.41	11.34
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CITY OF CELINA		
WATER/WASTEWATER COST OF SERVICE MODEL		
Effective Jan-19	Effective Jan-20	Effective Jan-21

City Rate Plan -- Three Year Summary

Scen: 2018 11 14 Scenario 2 -- WW Inverted Block

1 Water Monthly Rates and Charges**CITY Water Rate and Charges****W1 Residential**Monthly Minimum Charge

3/4"	\$ 23.84	\$ 24.56	\$ 25.30
1"	40.10	41.30	42.54
1 1/2"	80.21	82.61	85.09
2"	128.33	132.18	136.14

Volume Rate/1,000 Gal

2,001	10,000	\$ 5.21	\$ 5.37	\$ 5.53
10,001	20,000	7.89	8.13	8.37
20,001	30,000	9.29	9.57	9.86
30,001	Above	13.41	13.81	14.23

W2 Residential OutsideMonthly Minimum Charge

3/4"	\$ 35.77	\$ 36.84	\$ 37.94
1"	58.40	60.15	61.95
1 1/2"	116.81	120.31	123.92
2"	186.89	192.49	198.27

Volume Rate/1,000 Gal

2,001	10,000	\$ 7.82	\$ 8.05	\$ 8.29
10,001	20,000	11.83	12.19	12.56
20,001	30,000	13.94	14.35	14.78
30,001	Above	20.12	20.72	21.34

Handwritten annotations for 2018, 2019, 2020, and 2021 rates:

- 2018: 35.77, 58.40, 116.81, 186.89
- 2019: 36.84, 60.15, 120.31, 192.49
- 2020: 37.94, 61.95, 123.92, 198.27
- 2021: 37.95, 63.81, 127.64, 204.21

EXHIBIT "A"

CITY OF CELINA WATER/WASTEWATER COST OF SERVICE MODEL			
	Effective Jan-19	Effective Jan-20	Effective Jan-21

City Rate Plan -- Three Year Summary

Scen: 2018 11 14 Scenario 2 -- WW Inverted Block

W3 CommercialMonthly Minimum Charge

3/4"	\$	26.64	\$	29.50	\$	30.39
1"		50.13		51.63		53.18
1 1/2"		100.26		103.27		106.37
2"		150.41		155.22		170.18
3"		240.61		247.83		255.26
4"		401.02		413.05		425.44

Volume Rate/1,000 Gal

2,001	10,000	\$	5.21	\$	5.37	\$	5.53
10,001	20,000		7.89		8.13		8.37
20,001	30,000		9.29		9.57		9.86
30,001	Above		13.41		13.81		14.23

W4 Commercial OutsideMonthly Minimum Charge

3/4"	\$	42.97	\$	44.28	\$	45.58
1"		75.20		77.45		79.77
1 1/2"		150.39		154.90		159.55
2"		240.52		247.84		255.27
3"		360.91		371.74		382.89
4"		601.53		619.58		638.16

Volume Rate/1,000 Gal

2,001	10,000	\$	7.82	\$	8.05	\$	8.29
10,001	20,000		11.83		12.19		12.56
20,001	30,000		13.94		14.35		14.78
30,001	Above		20.12		20.72		21.34

CITY OF CELINA WATER/WASTEWATER COST OF SERVICE MODEL			
	Effective Jan-19	Effective Jan-20	Effective Jan-21

City Rate Plan -- Three Year Summary
Scen: 2018 11 14 Scenario 2 -- WW Inverted Block

2 Wastewater Monthly Rates and Charges

Residential

Monthly Minimum Charge

3/4"	\$	23.44	\$	25.54	\$	27.84
1"		42.11		45.90		50.03
1 1/2"		78.58		85.66		93.37
2"		134.72		146.65		160.07

Volume Rate/1,000 Gal

2,001	5,000	5.84	6.37	6.94
5,001	Maximum	7.23	7.88	8.59
	Maximum Gallons	13,000	12,000	11,000

Residential Outside

Monthly Minimum Charge

3/4"	35.15	38.32	41.76
1"	63.16	68.84	75.04
1 1/2"	117.88	128.49	140.06
2"	202.09	220.27	240.10

Volume Rate/1,000 Gal

2,001	5,000	8.76	9.55	10.41
5,001	Maximum	10.85	11.82	12.89
	Maximum Gallons	13,000	12,000	11,000

CITY OF CELINA WATER/WASTEWATER COST OF SERVICE MODEL			
	Effective Jan-19	Effective Jan-20	Effective Jan-21

City Rate Plan -- Three Year Summary

Scen: 2018 11 14 Scenario 2 -- WW Inverted Block

Commercial**Monthly Minimum Charge**

3/4"	28.07	30.58	33.35
1"	52.64	57.37	62.54
1 1/2"	98.24	107.06	118.72
2"	168.41	183.56	200.08
4"	421.01	458.90	500.20

Volume Rate/1,000 Gal

2,001	Above	6.37	6.94	7.56
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Commercial Outside**Monthly Minimum Charge**

3/4"	42.10	45.89	50.02
1"	78.95	86.06	93.81
1 1/2"	147.36	160.63	175.08
2"	252.61	275.34	300.12
4"	631.52	688.36	750.31

Volume Rate/1,000 Gal

2,001	Above	9.55	10.41	11.34
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CITY OF CELINA WATER/WASTEWATER COST OF SERVICE MODEL		
Effective Jan-19	Effective Jan-20	Effective Jan-21

City Rate Plan -- Three Year Summary

Scen: 2018 '11-14 Scenario 2 -- WW Inverted Block

1. Water Monthly Rates and Charges

CITY Water Rate and Charges

W1 Residential

Monthly Minimum Charge

3/4"	\$	23.84	\$	24.56	\$	25.30
1"		40.10		41.30		42.54
1 1/2"		80.21		82.61		85.03
2"		128.33		132.19		136.14

Volume Rate/1,000 Gal

2,001	10,000	\$	5.21	\$	5.37	\$	5.53
10,001	20,000		7.89		8.13		8.37
20,001	30,000		9.29		9.57		9.85
30,001	Above		13.41		13.81		14.23

W2 Residential Outside

Monthly Minimum Charge

3/4"	\$	35.77	\$	36.84	\$	37.94
1"		58.43		60.15		61.95
1 1/2"		116.87		120.31		123.92
2"		195.89		192.49		198.27

Volume Rate/1,000 Gal

2,001	10,000	\$	7.82	\$	8.05	\$	8.29
10,001	20,000		11.83		12.19		12.55
20,001	30,000		13.94		14.35		14.78
30,001	Above		20.12		20.72		21.34

Handwritten notes and arrows indicating year-specific values:

- 2018: 35.77, 58.43, 116.87, 195.89
- 2019: 36.84, 60.15, 120.31, 192.49
- 2020: 37.94, 61.95, 123.92, 198.27
- 2021: 37.95, 63.81, 127.64, 204.21

EXHIBIT "A"

UTRWD
Mustang
Celina

Base Population						Base Population					
	Lot Absorption						Lot Absorption				
Development						Development					
Owensby Farms 372 Lots	127	97	97	51	0	Light Farms 3,200 Lots	175	150	150	200	350
The Columns 265 Lots	0	100	100	65	0	Liliana 1,276 Lots	200	150	150	230	400
Chalk Hill 435 Lots	0	40	70	80	80	Sutton Field 2,250 Lots	150	150	150	150	150
Buffalo Ridge 225 Lots	68	60	59	38	0	Creeks of Legacy 1,031 Lots	103	103	103	118	84
Glen Crossing 353 Lots	90	90	90	28	0	The Lakes at Mustang Ranch 1,850 Lots	150	150	150	175	200
Wilson Creek Meadows 344 Lots	0	40	40	40	40	Wellspring 296 Lots	20	40	40	40	40
Bluewood 900 Lots	145	150	134	100	100						
The Parks at Wilson Creek 1,850 Lots	0	45	150	200	200						
Cambridge Crossing 1,600 Lots	0	80	150	200	200						
Greenway 63	0	60	80	80	80						
Green Meadows 1,117 Lots	0	40	150	180	180						
Parkside 200 Lots	60	0	0	0	0						
						Total Lots Development Agreements 21,087	798	743	743	913	1224
						Future Lots					
Total Lots Development Agreements 21,087	490	802	1120	1062	880	Total Lots Absorbed per Year to 2022	798	743	943	1163	1524
							2018	2019	2020	2021	2022
Future Lots			200	250	300						
Total Lots Absorbed per Year to 2022	490	802	1320	1312	1180	Prosper ISD Population Per Year	8,698	10,947	13,790	17,307	21,904
Year	2018	2019	2020	2021	2022						
Prosper ISD Population Per Year	9,643	12,062	16,048	20,030	25,574						

Base Population - Mustang					
	Lot Absorbtion				
Development					
Sutton Field 2,250 Lots	150	150	150	150	150
Green Meadows 1,117 Lots	0	40	150	180	180
Total Lots Development Agreements 21,087	150	190	300	330	330
Future Lots			200	250	300
Total Lots Absorbed per Year to 2022	150	190	500	580	630
Year	2018	2019	2020	2021	2022
Mustang Population Per Year	453	1,027	2,537	4,288	6,191

Base Population - Upper Trinity					
8,305	Lot Absorbtion				
Development					
Light Farms 3,200 Lots	175	150	150	200	350
Lilyana 1,276 Lots	200	150	150	230	400
Ownsby Farms 372 Lots	127	97	97	51	0
Bluewood 900 Lots	145	150	134	100	100
The Lakes at Mustang Ranch 1,850 Lots	150	150	150	175	200
Greenway 63	0	60	80	80	80
Creeks of Legacy 1,031 Lots	103	103	103	118	84
The Parks at Wilson Creek 1,850 Lots	0	45	150	200	200
Wilson Creek Meadows 344 Lots	0	40	40	40	40
The Columns 265 Lots	0	100	100	65	0
Glen Crossing 353 Lots	90	90	90	28	0
Bluewood 900 Lots	145	150	134	100	100
The Lakes at Mustang Ranch 1,850 Lots	150	150	150	175	200
Cambridge Crossing 1,600 Lots	0	80	150	200	200
Wellspring 296 Lots	20	40	40	40	40
Total Lots Development Agreements 21,087	1305	1555	1718	1802	1994
Future Lots			200	250	300
Total Lots Absorbed per Year to 2022	1305	1555	1918	2052	2294
Year	2018	2019	2020	2021	2022
Upper Trinity Total Population Per Year	12,145	14,847	17,695	20,632	23,758

Base Population - DT Sewer & Septic					
	Lot Absorbtion				
Development					
Chalk Hill 435 Lots	0	40	70	80	80
Buffalo Ridge 225 Lots	68	60	59	38	0
Parkside 200 Lots	60	0	0	0	0
Total Lots Development Agreements 21,087	128	100	129	118	80
Future Lots			200	250	300
Total Lots Absorbed per Year to 2022	128	100	329	368	380
Year	2018	2019	2020	2021	2022
Total Population Per Year	6,559	6,861	7,854	8,956	10,133

ASSET DEPRECIATION SHORT REPORT
46391CELINA - W&S - Sep. 30, 2018

Assets 119 of 119 Included
 Include All Assets
 Method BOOK - Std Conventions Applied

Sort #1 Asset A/C#

						Includes Section 179		
Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Beg A/Depr	Curr Depr	End A/Depr
Asset A/C#: 101 - CAPITAL OUTLAY - W/S								
10/01/85	13 WATER & SEWER ADDITIONS	SL / 40	24,845 00	0 00	24,845 00	20,497 29	621 13	21,118 42
10/01/86	14 WATER & SEWER ADDITIONS	SL / 40	25,527 00	0 00	25,527 00	20,421 74	638 17	21,059 91
10/01/87	15 WATER WELL STAND PIPE	SL / 40	467,999 62	0 00	467,999 62	350,999 70	11,699 99	362,699 69
04/01/97	16 PUMP STATION & PRESSURE T	SL / 40	86,284 43	0 00	86,284 43	44,220 76	2,157 11	46,377 87
07/31/00	34 WATER TOWER	SL / 40	540,703 68	0 00	540,703 68	232,051 96	13,517 59	245,569 55
06/20/07	MORGAN LAKE STANDPIPE - WATER	SLP / 10	74,745 27	0 00	74,745 27	74,745 27	0 00	74,745 27
09/30/14	Preston Road Utility Relocation	SLP / 40	81,010 49	0 00	81,010 49	6,244 55	2,025 26	8,269 81
09/30/18 A	Drainage Master Plan	SLP / 40	264,100 00	0 00	264,100 00	0 00	550 21	550 21
09/30/18 A	Preston Hills Retaining Wall	SLP / 40	32,880 00	0 00	32,880 00	0 00	68 50	68 50
09/30/18 A	Twelve Oaks Phase 2	SLP / 40	63,166 00	0 00	63,166 00	0 00	131 60	131 60
Totals: 101 - CAPITAL OUTLAY - W/S (10 assets)			1,661,261 49	0 00	1,661,261 49	749,181 27	31,409 56	780,590 83
Asset A/C#: 102 - EQUIPMENT								
09/30/04	RADIO READ WATER METER	SLP / 40	235,656 00	0 00	235,656 00	77,079 15	5,891 40	82,970 55
11/02/11	Sewer inspection Camera	SLP / 5	3,978 00	0 00	3,978 00	3,978 00	0 00	3,978 00
12/17/12	Top Hat 18 ft 10k Trailer	SLP / 7	2,799 00	0 00	2,799 00	1,932 65	399 86	2,332 51
09/25/13	Bearcat 9 " wood chipper	SLP / 5	3,466 66	0 00	3,466 66	2,831 10	635 56	3,466 66
03/02/15	AMI Meter Replacement Project	SLP / 25	1,066,820 82	0 00	1,066,820 82	110,238 15	42,672 83	152,910 98
06/01/15	Vacuum Jetter and Trailer	SLP / 7	56,832 50	0 00	56,832 50	18,944 17	8,118 93	27,063 10
09/30/16	GIS Database Support & Hosting	SLP / 3	83,823 00	0 00	83,823 00	27,941 00	27,941 00	55,882 00
11/30/16	Single Turner Valve Maintenance Trailer	SLP / 5	59,419 37	0 00	59,419 37	10,893 55	11,883 87	22,777 42
01/13/17	Crawler Main Line Sewer Camera	SLP / 7	33,494 00	0 00	33,494 00	3,588 64	4,784 86	8,373 50
01/26/17	Caterpillar Backhoe Loader	SLP / 7	118,723 00	0 00	118,723 00	12,720 32	16,960 43	29,680 75
04/28/17	Wireless Headset	SLP / 3	5,658 02	0 00	5,658 02	943 00	1,886 01	2,829 01
09/30/18 A	GIS Database Support and hosting	SLP / 7	35,197 00	0 00	35,197 00	0 00	419 01	419 01
Totals: 102 - EQUIPMENT (12 assets)			1,705,867 37	0 00	1,705,867 37	271,089 73	121,593 76	392,683 49
Asset A/C#: 103 - SERVICE AREA (GRWSC)								
07/11/96	32 SERVICE AREA (GRWSC) WAT	AMORT / 40	485,337 54	0 00	485,337 54	257,835 60	12,133 44	269,969 04
09/30/04	GUNTER CCN AZQUI IPPILITO PROPERTY	AMORT / 40	30,664 50	0 00	30,664 50	10,029 81	766 61	10,796 42
05/22/08	CCN SERVICE AREA AGREEMENT	AMORT / 40	94,403 25	0 00	94,403 25	22,224 09	2,360 08	24,584 17
07/16/08	CCN SERVICE AREA AGREEMENT	AMORT / 40	258,240 00	0 00	258,240 00	59,718 00	6,456 00	66,174 00
04/06/09	CCN SERVICE AREA AGREEMENT	AMORT / 40	153,874 50	0 00	153,874 50	32,698 31	3,846 86	36,545 17
01/21/11	CCN SERVICE AREA AGREEMENT	SLP / 40	5,535 00	0 00	5,535 00	934 06	138 38	1,072 44
Totals: 103 - SERVICE AREA (GRWSC) (6 assets)			1,028,054 79	0 00	1,028,054 79	383,439 87	25,701 37	409,141 24
Asset A/C#: 104 - SEWER LINES								
12/01/90	25 SEWER LINE EXTENSION	SL / 40	128,209 54	0 00	128,209 54	84,938 86	3,205 24	88,144 10
03/31/93	26 SEWER LINES (SOUTHSIDE - 19	SL / 40	644,228 10	0 00	644,228 10	394,589 65	16,105 70	410,695 35
04/01/94	27 SEWER LINES (WESTSIDE)	SL / 40	223,699 23	0 00	223,699 23	131,423 28	5,592 48	137,015 76
07/01/95	28 SEWER LINES (NORTHSIDE - 19	SL / 40	497,089 00	0 00	497,089 00	276,505 87	12,427 23	288,933 10
10/01/95	29 SEWER LINES (NORTHSIDE)	SL / 40	2,800 00	0 00	2,800 00	1,540 00	70 00	1,610 00
08/15/98	30 SEWER LINES (MID-TOWN 199	SL / 40	377,833 36	0 00	377,833 36	181,045 08	9,445 83	190,490 91
10/01/98	31 SEWER LINES (MID-TOWN-199)	SL / 40	1,628 00	0 00	1,628 00	773 30	40 70	814 00
08/15/00	35 SEWER LINES-HIGHPOINT EST	SL / 40	87,895 56	0 00	87,895 56	37,721 86	2,197 39	39,919 25
09/30/04	CARTER RANCH 12 OAKS	SLP / 40	330,378 00	0 00	330,378 00	108,061 14	8,259 45	116,320 59
09/30/04	CARTER RANCH NE/SE HIG	SLP / 40	259,848 00	0 00	259,848 00	84,991 95	6,496 20	91,488 15
07/31/08	CISD SEWER LINE	SLP / 40	1,168,348 00	0 00	1,168,348 00	276,315 80	29,208 70	305,524 50
07/31/17	Southeast Sector Sewer Line	SLP / 40	11,150,492 69	0 00	11,150,492 69	69,373 63	278,762 36	348,135 99
09/30/18 A	SE Sector Sewer Line to PAWC	SLP / 40	1,815,800 64	0 00	1,815,800 64	0 00	3,782 92	3,782 92
Totals: 104 - SEWER LINES (13 assets)			16,688,250 12	0 00	16,688,250 12	1,647,280 42	375,594 20	2,022,874 62
Asset A/C#: 105 - SEWER PLANT								
10/01/88	23 SEWER PLANT (EPA PROJECT)	SL / 40	1,255,087 98	0 00	1,255,087 98	909,938 80	31,377 20	941,316 00
01/01/96	24 LIFT STATION	SL / 40	26,500 00	0 00	26,500 00	14,409 38	662 50	15,071 88
10/01/02	43 SEWER PLANT EXPANSION - T	SL / 40	1,232,643 65	0 00	1,232,643 65	462,241 35	30,816 09	493,057 44
09/30/04	WWTP SEWER PLANT EXP 04	NONE / 40	238,677 00	0 00	238,677 00	0 00	0 00	0 00
09/30/06	WATER CAUSTIC TREATMENT	SLP / 40	1,940 00	0 00	1,940 00	537 54	48 50	586 04
09/30/06	2005 TCDP SEWER REHAB	SLP / 40	308,488 00	0 00	308,488 00	85,476 88	7,712 20	93,189 08
09/30/07	2005 TCDP LIFT STATION REBUILD	SLP / 40	21,553 46	0 00	21,553 46	5,433 30	538 84	5,972 14
10/01/09	UTRWD	SLP / 40	231,950 92	0 00	231,950 92	46,390 16	5,798 77	52,188 93
09/30/11	UTRWD	SLP / 40	86,905 17	0 00	86,905 17	13,216 83	2,172 63	15,389 46
09/01/14	Sewer Plant Improvement TWDB PROJECT	SLP / 25	2,221,711 42	0 00	2,221,711 42	275,698 61	88,868 46	364,567 07
10/01/15	Doe Branch Regional Sewer Plant Main Trunk	SLP / 40	95,812 79	0 00	95,812 79	4,790 64	2,395 32	7,185 96

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Assets 119 of 119 Included
 Include All Assets
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Sort #1 Asset A/C#

						Includes Section 179		
Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Beg A/Depr	Curr Depr	End A/Depr
Totals: 105 - SEWER PLANT (11 assets)			5,721,270 39	0 00	5,721,270 39	1,818,133 49	170,390 51	1,988,524 00
Asset A/C#: 106 - VEHICLES								
11/20/06	2006 Ford F-750 DUMP TRUCK	SLP / 5	49,891 00	0 00	49,891 00	49,891 00	0 00	49,891 00
07/01/12	2008 Ford F250 Utility Truck	SLP / 5	12,000 00	0 00	12,000 00	12,000 00	0 00	12,000 00
10/24/12	2013 Chevy 2500 Crew Cab	SLP / 5	43,438 59	0 00	43,438 59	43,438.59	0 00	43,438 59
07/01/14	2014 Ford F-250	SLP / 5	18,974 34	0 00	18,974 34	12,333 33	3,794 87	16,128 20
08/06/15	2015 Chevy 1500 pickup G53216 Sewer	SLP / 5	31,862 00	0 00	31,862 00	13,806.87	6,372 40	20,179 27
08/06/15	2015 Chevrolet 1500 pickup G192609 Water	SLP / 5	30,043 00	0 00	30,043 00	13,018 63	6,008 60	19,027 23
08/06/15	2015 Chevrolet 1500 Pickup Water	SLP / 5	30,043 00	0 00	30,043 00	13,018 63	6,008 60	19,027 23
12/17/15	2016 Chevrolet Silverado G108101	SLP / 5	29,300 00	0 00	29,300 00	10,743 33	5,860 00	16,603 33
12/17/15	2016 Chevrolet Silverado G108089	SLP / 5	29,300 00	0 00	29,300 00	10,743 33	5,860 00	16,603 33
11/01/16	Ford Transit Van VIN 1287088	SLP / 5	23,625 83	0 00	23,625 83	4,331 40	4,725 17	9,056 57
11/01/16	Ford Transit Van VIN 1287452	SLP / 5	23,625 83	0 00	23,625 83	4,331 40	4,725 17	9,056 57
11/01/16	Ford Transit Van VIN 1252848	SLP / 5	23,818 44	0 00	23,818 44	4,366 71	4,763 69	9,130 40
11/28/16	2016 Chevy Silverado 3500 VIN GZ160642	SLP / 5	40,585 92	0 00	40,585 92	7,440 75	8,117 18	15,557 93
11/28/16	2016 Chevy 3500 Silverado VIN GZ101612	SLP / 5	40,161 00	0 00	40,161 00	7,362 85	8,032 20	15,395 05
05/15/17	2017 Chevy Silverado VIN 292616	SLP / 5	27,450 00	0 00	27,450 00	2,287 50	5,490 00	7,777 50
08/17/17	2018 Peterbilt JM458011 Vacuum Camera	SLP / 7	373,794.29	0 00	373,794 29	8,899 86	53,399 18	62,299 04
12/20/17 A	2017 Silverado 1500 VIN: 4JZ101232	SLP / 5	32,335 22	0 00	32,335 22	0 00	5,389 20	5,389 20
Totals: 106 - VEHICLES (17 assets)			860,248 46	0 00	860,248 46	218,014 18	128,546 26	346,560 44
Asset A/C#: 107 - W & S BUILDING								
03/31/93	17 W & S BUILDING (1/2 W, 1/2 S)	SL / 40	43,769 20	0 00	43,769 20	26,808 66	1,094 23	27,902 89
Totals: 107 - W & S BUILDING (1 asset)			43,769 20	0 00	43,769 20	26,808 66	1,094 23	27,902 89
Asset A/C#: 108 - WATER LINES								
01/01/99	33 WATER LINES (1998 TDCA GRA	SL / 40	352,611 04	0 00	352,611 04	165,286 50	8,815 28	174,101 78
06/30/01	41 WATER LINES - PRESTON 455	SL / 40	9,750 00	0 00	9,750 00	3,960 94	243 75	4,204 69
09/30/01	42 DANVILLE WATER LINES	SL / 20	300,000 00	0 00	300,000 00	240,000 00	15,000 00	255,000 00
04/01/02	44 WATER LINES - TXI	SL / 40	84,148 71	0 00	84,148 71	32,607 66	2,103 72	34,711 38
10/01/02	45 WATER LINES - TDCA	SL / 40	11,100 00	0 00	11,100 00	4,162.50	277 50	4,440 00
09/30/03	RELOCATE WILSON CREEK LINE	SLP / 40	18,869 66	0 00	18,869 66	6,604 36	471 74	7,076 10
09/30/04	CARTER RANCH WATERLINE	SLP / 40	196,614 00	0 00	196,614 00	64,309 16	4,915 35	69,224 51
09/30/04	18" WATER LINE DOWNTOWN PUMP	SLP / 40	1,377,558 62	0 00	1,377,558 62	450,576 52	34,438 97	485,015 49
09/30/04	OLD PUMPSTATION TO SH 289	SLP / 40	12,721 33	0 00	12,721 33	4,160 89	318 03	4,478 92
09/30/04	N PRESTON LAKES WATERLINE	SLP / 40	1,164,681 93	0 00	1,164,681 93	291,170 50	29,117 05	320,287 55
09/30/04	WATER/SEWER LINE	SLP / 40	210,215 46	0 00	210,215 46	68,758 02	5,255 39	74,013 41
09/30/04	WATER CCN ACQUISITION	SLP / 40	56,735 79	0 00	56,735 79	18,557 27	1,418.39	19,975 66
09/30/04	GROUND STORAGE 1MGD CELINA RD	SLP / 7	382,480 89	0 00	382,480 89	382,480 89	0 00	382,480 89
09/30/04	DOWNTOWN PUMP STATION	SLP / 40	1,012,779 69	0 00	1,012,779 69	331,263 33	25,319 49	356,582 82
09/30/04	PUMP STATION 12 OAKS	SLP / 40	49,148 00	0 00	49,148 00	16,075 49	1,228 70	17,304 19
09/30/04	UTRWD PUMP STATION	SLP / 40	1,322,574 04	0 00	1,322,574 04	432,591 91	33,064 35	465,656 26
09/30/04	DANVILLE TAKEOVER	SLP / 40	530,364 00	0 00	530,364 00	159,109 20	13,259 10	172,368 30
07/31/05	KENTUCY WATER LINE UPGRADE	SLP / 40	12,420 00	0 00	12,420 00	3,803 63	310 50	4,114 13
09/30/06	WATER/SEWER LINE - DICKERSON	SLP / 40	31,048 00	0 00	31,048 00	8,538 20	776 20	9,314 40
01/06/09	ORCA GRANT WATERLINE REHAB	SL / 40	529,388.95	0 00	529,388 95	115,803 80	13,234 72	129,038 52
04/01/12	Marlee SUD Hwy 289 and FM 455 section	SLP / 35	76,982 69	0 00	76,982 69	12,097 30	2,199 51	14,296 81
06/02/15	Light Farms Water Tower Project	SLP / 40	3,248,101 99	0 00	3,248,101 99	189,472 62	81,202 55	270,675 17
07/31/17	Southeast Sector Water Line	SLP / 40	3,941,908 64	0 00	3,941,908 64	24,636 93	98,547 72	123,184 65
09/30/18 A	Downtown Rehab Water Project	SLP / 40	505,193 00	0 00	505,193 00	0 00	1,052 49	1,052 49
Totals: 108 - WATER LINES (24 assets)			15,437,396 43	0 00	15,437,396 43	3,026,027 62	372,570 50	3,398,598 12
Asset A/C#: 109 - LAND								
09/03/03	12 2 ACRES GROUND STORAGE	NONE / 7	154,115 08	0 00	154,115 08	0 00	0 00	0 00
08/04/08	20' Sewer Easement - Light Farms	NONE / 40	150,000 00	0 00	150,000 00	0 00	0 00	0 00
09/30/17	Easements - SE Sector Water & Sewer Line	LAND / 99	1,023,928 08	0 00	1,023,928 08	0 00	0 00	0 00
Totals: 109 - LAND (3 assets)			1,328,043 16	0 00	1,328,043 16	0 00	0 00	0 00
Asset A/C#: 110 - CIP								
09/30/14	LOMR and POWC Water/sewer Line Project	LAND / 40	54,324 80	0 00	54,324.80	0 00	0 00	0 00
09/30/16	2 MGD Elevated Storage Tank	LAND / 40	79,114 00	0 00	79,114 00	0 00	0 00	0 00
09/30/17	Downtown WWTP Prof Services	LAND / 40	448,510 00	0 00	448,510 00	0 00	0 00	0 00
09/30/17	Celina RD/DT Pump Station	LAND / 40	395,011 00	0 00	395,011 00	0 00	0 00	0 00

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Assets 119 of 119 Included
 Include All Assets
 Method BOOK - Std Conventions Applied

Sort #1 Asset A/C#

Date Acq	Description	Meth/Life	Cost	Salvage Value	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
Asset A/C#: 110 - CIP								
09/30/17	DC Ranch	LAND / 40	46,735 00	0 00	46,735 00	0 00	0 00	0 00
09/30/17	Celina GST Rehab	LAND / 40	4,697 00	0 00	4,697 00	0 00	0 00	0 00
09/30/17	2 MGD Elevated Storage Tank	LAND / 40	1,146,602 00	0 00	1,146,602 00	0 00	0 00	0 00
09/30/17	Merritt Erosion Project	LAND / 99	30,719 00	0 00	30,719 00	0 00	0 00	0 00
09/30/18 A	Downtown WWTP - Prof SVC	LAND / 40	629,444 00	0 00	629,444 00	0 00	0 00	0 00
09/30/18 A	2 MGD Elevated Storage tanks	LAND / 40	1,519,590.00	0 00	1,519,590 00	0 00	0 00	0 00
09/30/18 A	DC Ranch	LAND / 40	831,447 00	0 00	831,447 00	0 00	0 00	0 00
09/30/18 A	Celina GST Rehab	LAND / 40	7,458 00	0 00	7,458.00	0 00	0 00	0 00
09/30/18 A	Merrit Erosion	LAND / 40	70,240 00	0 00	70,240 00	0 00	0 00	0 00
09/30/18 A	Downtown Rehab - Sewer	LAND / 40	44,037 00	0 00	44,037 00	0 00	0 00	0 00
09/30/18 A	Downtown WWTP upgrade to 95 MGP	LAND / 40	40,978 00	0 00	40,978 00	0 00	0 00	0 00
09/30/18 A	Southeast Sector 5B	LAND / 40	5,430 00	0 00	5,430 00	0 00	0 00	0 00
09/30/18 A	CRPS Improvements	LAND / 40	50,507 00	0 00	50,507 00	0 00	0 00	0 00
09/30/18 A	Oklahoma Water Line	LAND / 40	29,670 00	0 00	29,670.00	0 00	0 00	0 00
09/30/18 A	Discharge Line CRPS	LAND / 40	257,187 00	0 00	257,187 00	0 00	0 00	0 00
09/30/18 A	3488 Preston Hills Circle	LAND / 40	8,950 00	0 00	8,950 00	0 00	0 00	0 00
09/30/18 A	Caruth Morgan Lakes	LAND / 40	6,850 00	0 00	6,850 00	0 00	0 00	0 00
09/30/18 A	Celina Road/Downtown Pump Station	LAND / 40	5,862,690 00	0 00	5,862,690 00	0 00	0 00	0 00
Totals: 110 - CIP (22 assets)			11,570,190 80	0 00	11,570,190 80	0 00	0 00	0 00
Grand totals for all accounts: (119 assets)			56,044,352.21	0 00	56,044,352.21	8,139,975 24	1,226,900 39	9,366,875 63

	Cost	Curr Depr	End A/Depr
Depreciable Assets: (114 assets 0 disposed)	55,021,832 42	1,201,337 40	8,958,806 83
Amortizable Assets: (5 assets, 0 disposed)	1,022,519 79	25,562 99	408,068 80

Codes that may appear next to the date acquired include: A - Addition, D - Disposal, T - Traded, I - Inactive, C - Construction In Progress, MQ - Mid Quarter Applied

Additional Summary Statistics:	Cost	Curr Yr Salv	Prior Yr Salv	Depr Basis	Beg A/Depr	Curr A/Depr	End A/Depr	Net Book Val
Grand Totals for All Assets	56,044,352 21	0 00	0 00	56,044,352 21	8,139,975 24	1,226,900 39	9,366,875 63	46,677,476 58
Inactive Assets	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00
Less Disposed Assets	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00
Less Traded Assets	0 00	0 00	0 00	0 00	0 00	0 00	0 00	0 00
Net Totals (Active & Inactive Assets)	56,044,352.21	0 00	0 00	56,044,352 21	8,139,975 24	1,226,900 39	9,366,875 63	46,677,476 58

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Assets: 129 of 129 included
Includes: All Assets
Method: BOOK SW Conventions Applied

Sheet #1 Asset Acc

Data Acc		Description	Method	Cost	Salvage Value	Dep. Basis	Includes Section 179		End AD/Dep.
Asset ACIP 101 - CAPITAL OUTLAY - W&S							Dep. Basis	Cur. Cost	
101/1985	13	WATER & SEWER ADDITIONS	SL/40	24,845.00	0.00	24,845.00	20,487.29	821.13	21,114.42
101/1988	14	WATER & SEWER ADDITIONS	SL/40	25,527.00	0.00	25,527.00	10,421.74	838.17	21,058.81
101/1987	15	WATER WELL STAND PIPE	SL/40	467,999.82	0.00	467,999.82	355,989.70	11,685.59	362,649.69
4/1/1987	16	PUMP STATION & PRESSURE T	SL/40	86,284.41	0.00	86,284.41	44,220.76	2,157.11	46,377.87
7/31/2002	34	WATER TOWER	SL/40	540,703.68	0.00	540,703.68	272,017.86	13,617.54	245,588.55
6/20/2007		MORGAN LAKE STANDPIPE WATER TOWER	SLP/10	74,745.27	0.00	74,745.27	74,745.27	0.00	74,745.27
9/30/2014		Preston Road Utility Reconnection	SLP/40	81,010.49	0.00	81,010.49	8,244.81	2,025.21	8,269.81
9/30/2014	A	Orange Lake Main	SLP/40	264,100.07	0.00	264,100.07	0.00	860.21	860.21
9/30/2014	A	Preston Lake Retaining Wall	SLP/40	32,880.05	0.00	32,880.05	0.00	68.50	68.50
9/30/2018	A	Twelve Oaks Phase 2	SLP/40	83,186.00	0.00	83,186.00	0.00	131.82	131.82
Totals 101 - CAPITAL OUTLAY - W&S (10 assets)				1,661,281.43	0.00	1,661,281.43	749,181.21	31,408.69	1,760,589.53
Asset ACIP 102 - EQUIPMENT									
9/30/2004		RADIO READ WATER METER	SLP/40	235,606.01	0.00	235,606.01	77,078.15	5,881.40	82,970.54
11/20/2011		Street Inspection Camera	SLP/15	3,978.00	0.00	3,978.00	0.00	0.00	3,978.00
10/17/2012		Tool for 18 1/2" Tee	SLP/15	2,789.07	0.00	2,789.07	832.40	2,332.61	2,332.61
9/30/2011		Blower 3" Inlet Chopper	SLP/15	3,466.66	0.00	3,466.66	2,871.17	635.56	3,466.66
3/2/2015		AM Meter Replacement Project	SLP/25	1,068,820.82	0.00	1,068,820.82	110,238.16	42,872.83	1,051,910.98
9/10/2015		Vacuum Jetter and Trailer	SLP/15	56,832.51	0.00	56,832.51	18,844.17	9,118.82	29,063.11
9/30/2016		GS Cleanse Support & Hoisting	SLP/15	83,820.00	0.00	83,820.00	27,841.00	56,882.00	56,882.00
9/30/2016		Single Turner Valve Maintenance Trailer	SLP/15	59,419.37	0.00	59,419.37	10,883.55	11,883.87	22,777.42
11/30/2017		Cleaver Main Line Sewer Camera	SLP/17	33,484.00	0.00	33,484.00	5,588.64	4,766.86	9,373.50
12/8/2017		Calender Backhoe Loader	SLP/17	118,723.00	0.00	118,723.00	12,720.32	16,860.43	19,860.43
4/30/2011		Wireless Repeater	SLP/15	5,858.02	0.00	5,858.02	943.07	1,886.01	2,428.01
9/30/2018	A	GS Cleanse Support and Hoisting	SLP/17	35,187.00	0.00	35,187.00	0.00	0.00	35,187.00
Totals 102 - EQUIPMENT (12 assets)				1,705,887.37	0.00	1,705,887.37	271,089.73	121,582.78	1,759,883.43
Asset ACIP 103 - SERVICE AREA (GRW&C)									
7/1/1999		32 SERVICE AREA GRW&C/RYAN	AMORT/40	485,307.64	0.00	485,307.64	257,830.40	12,133.44	269,993.04
9/30/2004		QUINCY CON AZOU PPLTY PROPERTY	AMORT/40	30,664.51	0.00	30,664.51	10,029.81	786.61	10,796.42
6/22/2008		CON SERVICE AREA AGREEMENT MARLEE SPECIAL AD	AMORT/40	84,403.25	0.00	84,403.25	22,224.09	2,380.58	24,584.17
7/18/2008		CON SERVICE AREA AGREEMENT MARLEE SPECIAL AD	AMORT/40	258,240.00	0.00	258,240.00	6,714.00	6,458.00	66,174.00
4/6/2009		CON SERVICE AREA AGREEMENT	AMORT/40	153,874.50	0.00	153,874.50	32,068.31	3,846.84	38,545.17
12/1/2011		CON SERVICE AREA AGREEMENT	SLP/40	5,635.00	0.00	5,635.00	0.00	0.00	5,635.00
Totals 103 - SERVICE AREA (GRW&C) (6 assets)				1,028,034.79	0.00	1,028,034.79	387,438.87	24,760.37	409,145.44
Asset ACIP 104 - SEWER LINES									
12/1/1980	25	SEWER LINE EXTENSION	SL/40	128,209.84	0.00	128,209.84	84,938.86	3,205.24	88,144.11
9/1/1980	26	SEWER LINES (SOUTHWEST) 19	SL/40	644,228.11	0.00	644,228.11	384,588.65	16,105.70	440,895.35
4/1/1984	27	SEWER LINES (WESTSIDE) 19	SL/40	223,899.23	0.00	223,899.23	131,423.28	6,592.48	131,015.76
7/1/1985	28	SEWER LINES (NORTHSIDE) 19	SL/40	497,089.00	0.00	497,089.00	276,500.57	12,427.27	288,933.11
10/1/1985	29	SEWER LINES (NORTHSIDE) 19	SL/40	2,800.00	0.00	2,800.00	1,540.00	0.00	710.00
9/16/1988	30	SEWER LINES (MID TOWN) 199	SL/40	377,833.36	0.00	377,833.36	181,048.08	9,445.83	190,490.81
10/1/1989	31	SEWER LINES (MID TOWN) 199	SL/40	1,628.00	0.00	1,628.00	40.70	0.00	815.50
9/15/2000	35	SEWER LINES (HIGHPOINT) EST	SL/40	87,855.58	0.00	87,855.58	37,721.86	2,197.39	39,818.25
9/30/2004		CARTER RANCH 12 C&S	SLP/40	330,378.00	0.00	330,378.00	158,081.14	8,259.45	118,200.55
9/30/2004		CARTER RANCH-NEIGH HO	SLP/40	258,848.00	0.00	258,848.00	84,981.85	6,486.20	81,488.15
7/31/2008		C&S SEWER LINE	SLP/40	1,168,348.01	0.00	1,168,348.01	278,315.80	28,708.70	305,524.50
7/31/2017		Southwest Sector Sewer Line	SLP/40	1,150,402.89	0.00	1,150,402.89	81,270.63	27,812.50	249,832.89
10/1/2017	A	Cleaver of Legacy Phase 2b Sewer	SLP/40	188,205.36	0.00	188,205.36	0.00	4,705.13	4,705.13
10/22/2017	A	Cleaver of Legacy Phase 2c Sewer	SLP/40	102,207.30	0.00	102,207.30	0.00	2,855.18	2,855.18
4/26/2018	A	Cleaver of Legacy Phase 2d Sewer	SLP/40	899,112.03	0.00	899,112.03	8,738.80	8,738.80	8,738.80
4/27/2018	A	Luyana 2A 1 Sewer	SLP/40	198,602.45	0.00	198,602.45	0.00	2,457.53	2,457.53
9/30/2018	A	Cleaver of Legacy West Phase 1 Sewer	SLP/40	570,405.51	0.00	570,405.51	0.00	1,188.34	1,188.34
9/30/2018	A	SE Sector Sewer Line to PAWC	SLP/40	1,815,800.84	0.00	1,815,800.84	0.00	3,782.82	3,782.82
Totals 104 - SEWER LINES (18 assets)				18,444,782.37	0.00	18,444,782.37	647,280.47	95,729.43	7,052,518.46
Asset ACIP 105 - SEWER PLANT									
10/1/1984	33	SEWER PLANT (SPA PROJECT)	SL/40	1,255,087.88	0.00	1,255,087.88	809,838.80	31,377.22	941,316.01
1/1/1986	24	LFT STATION	SL/40	28,600.00	0.00	28,600.00	14,409.38	862.50	15,071.88
10/1/2002	34	SEWER PLANT EXPANSION T	SL/40	1,232,440.85	0.00	1,232,440.85	462,241.35	30,818.08	493,819.44
9/30/2004		WWTP SEWER PLANT EXPA	NONE/40	238,877.00	0.00	238,877.00	0.00	0.00	0.00
9/30/2006		WATER CAUSTIC TREATMENT	SLP/40	1,940.00	0.00	1,940.00	537.54	48.52	584.04
9/30/2006		2005 TCDP SEWER RELEASE	SLP/40	308,488.00	0.00	308,488.00	85,418.88	7,712.00	93,180.08
9/30/2007		2005 TCDP LFT STATION REBULD	SLP/40	21,553.46	0.00	21,553.46	6,433.30	538.84	5,972.14
9/1/2008		UTROWD	SLP/40	231,860.84	0.00	231,860.84	46,390.16	5,788.17	5,788.17
9/30/2011		UTROWD	SLP/40	86,905.17	0.00	86,905.17	13,216.83	2,172.42	15,389.46
9/10/2014		Sewer Plant Improvements TUDOR PROJECT	SLP/25	2,221,711.42	0.00	2,221,711.42	275,676.81	34,467.07	34,467.07
9/1/2015		Don Branch Regional Sewer Plant Main Trunk	SLP/40	85,472.13	0.00	85,472.13	4,780.64	7,105.92	7,105.92
Totals 105 - SEWER PLANT (11 assets)				5,721,270.39	0.00	5,721,270.39	1,818,153.40	170,880.51	6,893,524.00
Asset ACIP 106 - VEHICLES									
11/20/2006		2006 Ford F 250 DUMP TRUCK	SLP/15	49,891.00	0.00	49,891.00	0.00	0.00	49,891.00
7/1/2012		2006 Ford F250 Utility Truck	SLP/15	12,000.00	0.00	12,000.00	0.00	0.00	12,000.00
10/24/2012		2013 Chevy 2500 Crew Cab	SLP/15	43,438.59	0.00	43,438.59	0.00	0.00	43,438.59
11/1/2014		2014 Ford F 250	SLP/15	18,874.84	0.00	18,874.84	1,330.33	3,784.87	16,209.04
8/4/2015		2015 Chevy 1500 pickup GS374 Sewer	SLP/15	31,962.00	0.00	31,962.00	1,839.87	6,372.40	20,179.27
8/4/2015		2015 Chevrolet 1500 pickup GS374 Sewer	SLP/15	30,043.00	0.00	30,043.00	1,018.66	6,008.80	19,027.21
12/1/2015		2016 Chevrolet Silverado G108151	SLP/15	29,300.00	0.00	29,300.00	10,743.31	6,860.01	18,603.33
2/1/2016		2016 Chevrolet Silverado G103089	SLP/15	29,300.00	0.00	29,300.00	10,743.33	3,860.30	18,603.33
11/2/2016		2016 Ford Transit Van VIN 1287038	SLP/15	23,625.83	0.00	23,625.83	4,231.40	4,725.17	9,058.67
11/2/2016		2016 Ford Transit Van VIN 1287452	SLP/15	23,625.83	0.00	23,625.83	4,231.40	4,725.17	9,058.67
11/2/2016		2016 Ford Transit Van VIN 1282648	SLP/15	23,614.44	0.00	23,614.44	4,388.71	4,783.89	9,130.40
11/2/2016		2016 Chevy Silverado 3500 VIN G210642	SLP/15	40,585.82	0.00	40,585.82	7,440.75	8,117.18	15,567.83
11/2/2016		2016 Chevy 3500 Silverado VIN G2101612	SLP/15	40,181.02	0.00	40,181.02	7,362.85	8,022.20	15,385.08
9/15/2017		2017 Chevy Silverado VIN 289816	SLP/15	27,450.00	0.00	27,450.00	2,287.50	5,490.00	7,777.50
8/1/2017		2018 Chevrolet 1500 Silverado Camera Truck	SLP/17	373,736.18	0.00	373,736.18	8,899.86	53,389.66	62,544.44
12/29/2017		2017 Silverado 1500 VIN 4J210122	SLP/15	32,335.22	0.00	32,335.22	0.00	5,389.20	5,389.20
Totals 106 - VEHICLES (17 assets)				860,428.45	0.00	860,428.45	218,014.18	128,545.42	348,560.44
Asset ACIP 107 - W & S BUILDING									
3/31/1985		17 W & S BUILDING (107 W 102 S)	SL/40	43,789.20	0.00	43,789.20	26,804.66	1,084.23	27,902.83
Totals 107 - W & S BUILDING (1 asset)				43,789.20	0.00	43,789.20	26,804.66	1,084.23	27,902.83
Asset ACIP 108 - WATER LINES									
1/1/1989	31	WATER LINES (1989 TODCA DCA)	SL/40	352,611.04	0.00	352,611.04	163,286.52	8,815.28	174,101.78
4/30/2001		41 WATER LINES - PRESTON AVE	SL/40	8,750.00	0.00	8,750.00	1,960.84	243.76	4,204.89
9/30/2001		42 DANVILLE WATER LINE	SL/20	300,000.00	0.00	300,000.00	240,000.00	15,000.00	255,000.00
4/1/2002		44 WATER LINES - TODCA	SL/40	84,148.11	0.00	84,148.11	32,607.86	2,103.12	31,710.38
11/1/2002		45 WATER LINES - TODCA	SL/40	11,100.00	0.00	11,100.00	1,162.50	277.50	

DATE ZONES WERE CALCULATED

ZONE	DATE	TYPE
01	12/22/2014	REGULAR
02	12/22/2014	REGULAR
aa	12/01/2014	ADJUSTMENT
aa	12/03/2014	ADJUSTMENT
aa	12/04/2014	ADJUSTMENT
aa	12/08/2014	ADJUSTMENT
aa	12/08/2014	ADJUSTMENT
aa	12/09/2014	ADJUSTMENT
aa	12/11/2014	ADJUSTMENT
aa	12/12/2014	ADJUSTMENT
aa	12/12/2014	ADJUSTMENT
aa	12/17/2014	ADJUSTMENT
aa	12/18/2014	ADJUSTMENT
aa	12/19/2014	ADJUSTMENT
aa	12/19/2014	ADJUSTMENT
aa	12/24/2014	ADJUSTMENT

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0010-01	OUSLEY, JACE	SFR	100-R1	5800	5800			41.10
			200-S1	5800.0000	5800.0000			42.37
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
01-0020-06	BS COBB LLC: FLYYCUTZ	COM	100-R5	700	700			27.81
			200-S3	.0000	.0000			25.75
01-0030-03	CELINA S.C. LTD	COM	100-CM	700	700			27.81
			200-S3	700.0000	700.0000			25.75
01-0035-01	CELINA DENTISTRY	COM	100-R5	3000	3000			32.77
			200-S3	.0000	.0000			25.75
01-0040-05	HISSY FITZ	COM	100-R5	4400	4400			39.71
			200-S3	.0000	.0000			25.75
01-0045-01	DOLLAR GENERAL STORE #8155	COM	100-R5	1400	1400			27.81
			200-S3	.0000	.0000			25.75
01-0050-05	CELINA ISD C-TOWN	COM	100-CM1	400	400			48.67
			200-S3C	.0000	.0000			48.29
01-0055-04	CELINA SC,LTD	COM	100-CM	11400	11400			77.91
01-0060-00	CISD BASEBALL DIAMOND	SCH	100-AW2	0	0			155.74
01-0075-01	CISD ADMINISTRATION OFFICE	SCH	100-AW2	0	0			155.74
01-0080-01	CISD ADMINISTRATION OFFICE	SCH	100-CM3	18000	18000			332.80
			200-SW2	18000.0000	18000.0000			246.18
01-0085-01	CELINA MIDDLE SCHOOL	SCH	100-CM	100	100			27.81
			200-S3	100.0000	100.0000			25.75
01-0090-01	CELINA MIDDLE SCHOOL	SCH	100-100	337000	337000			3,992.30
01-0095-01	CELINA JR. HIGH SCHOOL	SCH	100-R3	28000	28000			339.26
			200-SW2	28000.0000	28000.0000			303.48
01-0100-02	CELINA POLICE DEPARTMENT	GOV	100-GOV	1500	1500			
			200-SNC	.0000	.0000			
01-0105-01	MATEHUALA, DIEGO	SFR	100-R1	10700	10700			67.14

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	10700.0000	10700.0000			70.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0120-01	GOFORTH, LOUISE	SFR	100-R1	1000	1000			22.25
			200-S1	1000.0000	1000.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
01-0125-01	CAVAZOS, OSCAR	SFR	100-R1	7900	7900			51.51
			200-S1	7900.0000	7900.0000			54.41
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0130-05	GRANT, JOAN	SFR	100-R1	2200	2200			23.24
			200-S1	2200.0000	2200.0000			21.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0135-01	STONE, LARRY	SFR	100-R1	4200	4200			33.16
			200-S1	4200.0000	4200.0000			33.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0140-07	WADLOW, LLOYD & MARY	SFR	100-R1	3900	3900			31.67
			200-S1	3900.0000	3900.0000			31.49
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0145-07	MENDEZ, MARIA VICTORIA	SFR	100-R1	1000	1000			22.25
			200-S1	1000.0000	1000.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0150-01	CABRERA, CARIDAD	SFR	100-R1	3900	3900			31.67
			200-S1	3900.0000	3900.0000			31.49
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
01-0155-02	CARTER, BRENDA	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0160-05	AYNES, JAMIE	SFR	100-R1	1100	1100			22.25

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	1100.0000	1100.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0165-03	PRADO, MARIA LOURDES	SFR	100-R1	3700	3700			30.68
			200-S1	3700.0000	3700.0000			30.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0170-01	LESHOWITZ, MARY	SFR	100-R1	5900	5900			41.59
			200-S1	5900.0000	5900.0000			42.95
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0175-08	WHITSON, COLBY	SFR	100-R1	6300	6300			43.58
			200-S1	6300.0000	6300.0000			45.24
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0180-01	AINSWORTH, JEFFERY	SFR	100-R1	11000	11000			69.37
			200-S1	11000.0000	11000.0000			72.17
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
01-0185-03	CARRION, PATRICIA	SFR	100-R1	5800	5800			41.10
			200-S1	5800.0000	5800.0000			42.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
01-0190-01	CELINA INTERMEDIATE SCHOOL	SCH	100-R3	38000	38000			455.82
			200-SW2	38000.0000	38000.0000			360.78
01-0195-01	CELINA SCHOOL TRACK	SCH	100-AW2	3000	3000			160.70
01-0205-02	CELINA PALLET	COM	100-R5	800	800			27.81
			200-S3	.0000	.0000			25.75
01-0210-05	KENDRICK MECHANICAL INC.	COM	100-R5	200	200			27.81
			200-S3	.0000	.0000			25.75
01-0215-01	AUTO AIR #2 / WALDREP	COM	100-R5	2000	2000			27.81
			200-S3	.0000	.0000			25.75

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01-0220-02	SPURGIN, JAMES	SFR	100-R1	1900	1900			22.25
			200-S1	1900.0000	1900.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0225-03	GLOVER, GARY	SFR	100-R1	2000	2000			22.25
			200-S1	2000.0000	2000.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0230-03	PRADO, MARIA A	SFR	100-R1	9200	9200			57.96
			200-S1	9200.0000	9200.0000			61.86
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0235-04	PRADO, FRANCISCO	SFR	100-R1	900	900			22.25
			200-S1	900.0000	900.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0240-04	GALLEGOS, MARIA S	SFR	100-R1	3200	3200			28.20
			200-S1	3200.0000	3200.0000			27.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
01-0245-02	DELGADO, LILIANA	SFR	100-R1	400	400			22.25
			200-S1	400.0000	400.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
01-0245-04	RICO, MARCO AND JESSI	SFR	100-R1	1600	1600			22.25
			200-S1	1600.0000	1600.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
01-0250-06	JUAN, TORRES	SFR	100-R1	1500	1500			22.25
			200-S1	1500.0000	1500.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0255-04	PALOMARES, JOSE	SFR	100-R1	5000	5000			37.13
			200-S1	5000.0000	5000.0000			37.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

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01-0260-01	BOWSHER, L. K.	SFR	100-R1	3900	3900			31.67
			200-S1	3900.0000	3900.0000			31.49
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0265-01	BOYCE, LINDA	SFR	100-R1	1600	1600			22.25
			200-S1	1600.0000	1600.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
01-0270-05	DICKENS, HEATHER	SFR	100-R1	5400	5400			39.11
			200-S1	5400.0000	5400.0000			40.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0275-01	LOPEZ, JUDITH	SFR	100-R1	7700	7700			50.52
			200-S1	7700.0000	7700.0000			53.26
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
01-0280-02	MORALES, CARLOS	SFR	100-R1	3600	3600			30.19
			200-S1	3600.0000	3600.0000			29.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000			
01-0285-01	CANTRELL, VELDON	SFR	100-R1	3700	3700			30.68
			200-S1	3700.0000	3700.0000			30.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0290-09	WILKERSON, ORVILLE	SFR	100-R1	5000	5000			37.13
			200-S1	5000.0000	5000.0000			37.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
01-0295-03	VARGAS, ANGEL	SFR	100-R1	8200	8200			53.00
			200-S1	8200.0000	8200.0000			56.13
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
01-0300-05	MCCOMAS, LEO	SFR	100-R1	7100	7100			47.55
			200-S1	7100.0000	7100.0000			49.82

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0305-03	DUKE, WILLIAM & ALICE	SFR	100-R1	3600	3600			30.19
			200-S1	3600.0000	3600.0000			29.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0310-00	MALONE, MARK	SFR	100-R1	1700	1700			22.25
			200-S1	1700.0000	1700.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0315-08	CAMACHO, ANGELA	SFR	100-R1	1600	1600			22.25
			200-S1	1600.0000	1600.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0320-00	LOREY, PATRICIA	SFR	100-R1	4400	4400			34.15
			200-S1	4400.0000	4400.0000			34.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
01-0325-03	CERVANTES, BRENDA	SFR	100-R1	2100	2100			22.75
			200-S1	2100.0000	2100.0000			21.17
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
01-0327-03	ESTES, RANDALL	SFR	100-R1	1500	1500			22.25
			200-S1	1500.0000	1500.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0335-04	ROSALES, ENRIQUE	SFR	100-R1	5000	5000			37.13
			200-S1	5000.0000	5000.0000			37.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0340-02	ORDAZ, JORGE & BARRERA	SFR	100-R1	3400	3400			29.19
			200-S1	3400.0000	3400.0000			28.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0345-03	WISE, TERRI	SFR	100-R1	2900	2900			26.71
			200-S1	2900.0000	2900.0000			25.76
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0350-12	CASTRO, ARTURO	SFR	100-R1	4500	4500			34.65
			200-S1	4500.0000	4500.0000			34.93
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
01-0355-01	TORRES, MARIA	SFR	100-R1	2600	2600			25.23
			200-S1	2600.0000	2600.0000			24.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0360-00	WINGFIELD, RAYMOND D.	SFR	100-R1	2100	2100			22.75
			200-S1	2100.0000	2100.0000			21.17
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
01-0362-01	LOOPER, BARBARA	SFR	100-R1	1700	1700			22.25
			200-S1	1700.0000	1700.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
01-0365-01	HILL, CHAD	SFR	100-R1	2000	2000			22.25
			200-S1	2000.0000	2000.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0375-04	SEELYE CONSTRUCTION	COM	100-CM	0	0			
			100-R5	9100	9100			63.03
			200-S3	.0000	.0000			25.75
01-0385-00	KENNER, DONNA	SFR	100-R1	2500	2500			24.73
			200-S1	2500.0000	2500.0000			23.47
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
01-0390-00	BOBCAT KUNTRY	COM	100-R3	161000	161000			1,981.02
			200-S3	.0000	.0000			25.75
01-0395-06	STONE, LAURA	SFR	100-R1	5600	5600			40.11
			200-S1	5600.0000	5600.0000			41.23

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0400-00	TAYLOR, BOBBY	SFR	100-R1	8100	8100			52.51
			200-S1	8100.0000	8100.0000			55.55
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
01-0405-10	HAKES, KAITLIN	SFR	100-R1	3700	3700			30.68
			200-S1	3700.0000	3700.0000			30.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0410-07	THIBODEAU, JACK R.	SFR	100-R1	4500	4500			34.65
			200-S1	4500.0000	4500.0000			34.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
01-0415-00	VILLANUEVA, EMILIANO	SFR	100-R1	8300	8300			53.50
			200-S1	8300.0000	8300.0000			56.70
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0420-02	NEXT STEP LIVING	COM	100-R5	2100	2100			28.31
			200-S3	.0000	.0000			25.75
01-0420-03	ASPIRE DAYHABILITATION	COM	100-R5	3200	3200			33.76
			200-S3	.0000	.0000			25.75
01-0425-01	BOICOURT, DEBRA	SFR	100-R1	3100	3100			27.71
			200-S1	3100.0000	3100.0000			26.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0430-00	RUTHERFORD, BONNIE	SFR	100-R1	2300	2300			23.74
			200-S1	2300.0000	2300.0000			22.32
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
01-0435-00	BRADSHAW, MARY	SFR	100-R1	800	800			22.25
			200-S1	800.0000	800.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

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01-0440-03	CARRIER, JANET	SFR	100-R1	600	600			22.25
			200-S1	600.0000	600.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0445-02	O 2 INVESTMENTS LP	COM	100-R5	100	100			27.81
			200-S3	.0000	.0000			25.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0450-00	BURGER FIXINS	COM	100-R6	3300	3300			34.26
			200-S3	.0000	.0000			25.75
01-0485-00	TURRENTINE-JACKSON-MORROW	SFR	100-CM	0	0			27.81
			200-S3	.0000	.0000			25.75
01-0490-00	HAYS, MIKE	SFR	100-R1	8400	8400			53.99
			200-S1	8400.0000	8400.0000			57.27
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0495-01	KAMARA, PETE	SFR	100-R1	3400	3400			29.19
			200-S1	.0000	.0000			
			300-G1	.0000	.0000			
			400-R1	.0000	.0000			
01-0495-02	JOHNSON, CORLISS	SFR	100-R1	3500	3500			29.69
			200-S1	3500.0000	3500.0000			29.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0500-01	TORRES, LILIANA	SFR	100-R1	4700	4700			35.64
			200-S1	4700.0000	4700.0000			36.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0510-12	AVILA, KEVIN	SFR	100-R1	3700	3700			30.68
			200-S1	3700.0000	3700.0000			30.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0515-05	CORRALES, FELICITAS	SFR	100-R1	5000	5000			37.13
			200-S1	5000.0000	5000.0000			37.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

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			300-G3	.0000	.0000		0.41	5.00
01-0520-00	HESTER, BOBBY	SFR	100-R1	1300	1300			22.25
			200-S1	1300.0000	1300.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0525-04	HEPPEL, DIRK	SFR	100-R1	6700	6700			45.56
			200-S1	6700.0000	6700.0000			47.53
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0535-01	ARRIAGA, MARIA	SFR	100-R1	7000	7000			47.05
			200-S1	7000.0000	7000.0000			49.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0540-04	GARCIA, MARIA GUADALUPE	SFR	100-R1	4500	4500			34.65
			200-S1	4500.0000	4500.0000			34.93
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000			
			400-R1	.0000	.0000		0.23	2.75
01-0545-00	SOTO, JOSE & DONNA	SFR	100-R1	3800	3800			31.18
			200-S1	3800.0000	3800.0000			30.91
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0546-02	TORRES, GERARDO ALEJO	SFR	100-R1	2800	2800			26.22
			200-S1	2800.0000	2800.0000			25.18
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0550-00	TORRES, ISIDRO VAZQUEZ	SFR	100-R1	4600	4600			35.15
			200-S1	4600.0000	4600.0000			35.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0555-00	JARAMILLO, ATANACIO	SFR	100-R1	2000	2000			22.25
			200-S1	2000.0000	2000.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0560-01	TORRES, EVERARDO	SFR	100-R1	5100	5100			37.63
			200-S1	5100.0000	5100.0000			38.36

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0570-01	PRADO, MARIA ESTHELA	SFR	100-R1	7000	7000			47.05
			200-S1	7000.0000	7000.0000			49.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0575-00	ORTIZ, ISMAL	SFR	100-R1	5600	5600			40.11
			200-S1	5600.0000	5600.0000			41.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0580-04	PALMA, BLANCA	SFR	100-R1	4400	4400			34.15
			200-S1	4400.0000	4400.0000			34.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0590-04	MATA JR, JOSE ISAUL	SFR	100-R1	5100	5100			37.63
			200-S1	5100.0000	5100.0000			38.36
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
01-0595-00	GRANT, LARRY	SFR	100-R1	1300	1300			22.25
			200-S1	1300.0000	1300.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
01-0600-00	CISD FIELDHOUSE & FOOTBALL	SCH	100-R3C	0	0			
			100-R3	22000	22000			287.18
			200-SW2	22000.0000	22000.0000			269.10
01-0610-00	DAVIS, RAYMOND	SFR	100-R1	3300	3300			28.70
			200-S1	3300.0000	3300.0000			28.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0615-01	MATEHUALA, JESUS	SFR	100-R1	5100	5100			37.63
			200-S1	5100.0000	5100.0000			38.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0620-01	VENZOR, ELVIA	SFR	100-R1	1000	1000			22.25
			200-S1	1000.0000	1000.0000			20.60

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0625-04	TORRES, MARIA	SFR	100-R1	5300	5300			38.62
			200-S1	5300.0000	5300.0000			39.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0630-00	SIMS, WILLIE	SFR	100-R1	2400	2400			24.23
			200-S1	2400.0000	2400.0000			22.89
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0635-00	TAYLOR, CLYDE E	SFR	100-R1	3700	3700			30.68
			200-S1	3700.0000	3700.0000			30.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0640-00	MATEHUALA, JESUS	SFR	100-R1	5500	5500			39.61
			200-S1	5500.0000	5500.0000			40.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0645-00	TORRES, CLEMENTE	SFR	100-R1	8900	8900			56.47
			200-S1	8900.0000	8900.0000			60.14
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0650-00	HARRELL, JEANETTE	SFR	100-R1	1700	1700			22.25
			200-S1	1700.0000	1700.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
01-0655-02	ADAIR, DANNY	SFR	100-R1	3400	3400			29.19
			200-S1	3400.0000	3400.0000			28.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0660-05	VARGAS, DALIA	SFR	100-R1	3000	3000			27.21
			200-S1	3000.0000	3000.0000			26.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0665-04	ARANDA, LAURA	SFR	100-R1	2700	2700			25.72
			200-S1	2700.0000	2700.0000			24.61

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			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0670-00	BOYD, RORY	SFR	100-R1	7100	7100			47.55
			200-S1	7100.0000	7100.0000			49.82
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0675-00	TURRENTINE-JACKSON-MORROW	COM	100-R5	7200	7200			53.60
			200-S3	.0000	.0000			25.75
01-0685-13	ANDERSON, RANDALL & STEPH	SFR	100-R1	4700	4700			35.64
			200-S1	4700.0000	4700.0000			36.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0690-03	MATEHUALA, RICARDO	SFR	100-R1	2200	2200			23.24
			200-S1	2200.0000	2200.0000			21.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.46	5.50
			300-G3	.0000	.0000		0.82	10.00
01-0695-02	ROBERTS, JASON	SFR	100-R1	8500	8500			54.49
			200-S1	8500.0000	8500.0000			57.85
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0700-03	M2 STEEL SYSTEMS	COM	100-R6	900	900			27.81
			200-S3	.0000	.0000			25.75
01-0705-03	AFFORDABLE AUTOMOTIVE	COM	100-R5	3300	3300			34.26
			200-S3	.0000	.0000			25.75
01-0710-01	CARRIER, JANET	SFR	100-R1	3200	3200			28.20
			200-S1	3200.0000	3200.0000			27.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0715-00	FLESHER, TRAE	SFR	100-R1	3400	3400			29.19
			200-S1	3400.0000	3400.0000			28.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000			
01-0720-00	KIRBY, CLAYTON	SFR	100-R1	5600	5600			40.11

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	5600.0000	5600.0000			41.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0725-00	FULGHUM, MICHELE	SFR	100-R1	4200	4200			33.16
			200-S1	4200.0000	4200.0000			33.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0730-00	TORRES, MARCO POLO	SFR	100-R1	3000	3000			27.21
			200-S1	3000.0000	3000.0000			26.33
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000			
			400-R1	.0000	.0000		0.23	2.75
01-0735-02	BULL, SHERYL	SFR	100-R1	7300	7300			48.54
			200-S1	7300.0000	7300.0000			50.97
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0740-00	ANDREWS, LAURA	SFR	100-R1	4900	4900			36.63
			200-S1	4900.0000	4900.0000			37.22
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
01-0745-00	VARNER, LOU	SFR	100-R1	2700	2700			25.72
			200-S1	2700.0000	2700.0000			24.61
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0750-00	HASKELL, VENITA	SFR	100-R1	1700	1700			22.25
			200-S1	1700.0000	1700.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0760-00	NORMAN, HOLLIE	SFR	100-R1	3800	3800			31.18
			200-S1	3800.0000	3800.0000			30.91
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0765-00	POWERHOUSE CHURCH OF GOD	CH	100-R6	2800	2800			31.78
			200-S3	.0000	.0000			25.75
01-0770-00	RICHARDSON, DAVID	SFR	100-R1	2300	2300			23.74
			200-S1	2300.0000	2300.0000			22.32

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
01-0775-00	CHERRY, DWIGHT	SFR	100-R1	2600	2600			25.23
			200-S1	2600.0000	2600.0000			24.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0785-00	PRESTON STREAMS BALL PARK	GOV	100-GOV	0	0			
01-0795-00	LOTT, ONETA	SFR	100-R1	1500	1500			22.25
			200-S1	1500.0000	1500.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0800-02	COLLINS, CINA	SFR	100-R1	4100	4100			32.67
			200-S1	4100.0000	4100.0000			32.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
01-0805-13	CARMICHAEL, LINDA	SFR	100-R1	7300	7300			48.54
			200-S1	7300.0000	7300.0000			50.97
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
01-0810-00	FIELDS, BETTY	SFR	100-R1	5700	5700			40.60
			200-S1	5700.0000	5700.0000			41.80
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
01-0815-01	RASOR, CLEVE	COM	100-R6	3900	3900			37.23
			200-S3	.0000	.0000			25.75
01-0825-00	LEEKES, RICKEY	SFR	100-R1	2100	2100			22.75
			200-S1	2100.0000	2100.0000			21.17
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
01-0830-00	WYATT, VELZORA	SFR	100-R1	10600	10600			66.39
			200-S1	10600.0000	10600.0000			69.88
			300-G1	.0000	.0000		0.76	9.21

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
01-0835-02	PEREZ, MARIELA	SFR	100-R1	9300	9300			58.46
			200-S1	9300.0000	9300.0000			62.43
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0840-00	SANCHEZ, GILBERT	SFR	100-R1	4900	4900			36.63
			200-S1	4900.0000	4900.0000			37.22
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0860-00	LUPER, TYRONE & MONIQE	SFR	100-R1	3900	3900			31.67
			200-S1	3900.0000	3900.0000			31.49
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0870-01	PEREZ, PRISCILLA&RAUL	SFR	100-R1	5100	5100			37.63
			200-S1	5100.0000	5100.0000			38.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0875-08	ARROYO, LUIS & JANNIE	SFR	100-R1	6000	6000			42.09
			200-S1	6000.0000	6000.0000			43.52
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0880-00	PRADO, GERARDO	SFR	100-R1	6300	6300			43.58
			200-S1	6300.0000	6300.0000			45.24
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0885-04	GALICIA, ROMAN MENDOZA	SFR	100-R1	2500	2500			24.73
			200-S1	2500.0000	2500.0000			23.47
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0895-00	SCOTT, HELEN	SFR	100-R1	1900	1900			22.25
			200-S1	1900.0000	1900.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			300-G3	.0000	.0000		0.41	5.00
			400-R2	.0000	.0000		0.20	2.47
01-0900-00	DEL RIO, VICTOR	SFR	100-R1	5100	5100			37.63
			200-S1	5100.0000	5100.0000			38.36

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0905-02	CURTIS, TRACI	SFR	100-R1	3300	3300			28.70
			200-S1	3300.0000	3300.0000			28.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0910-00	JUSTICE, M.C. SR.	SFR	100-R1	4400	4400			26.21
			200-S1	4400.0000	4400.0000			25.18
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
01-0920-00	ST. PHILLIP BAPTIST CHURCH	CH	100-R6	100	100			27.81
			200-S3	.0000	.0000			25.75
			300-G1	.0000	.0000			9.21
			300-G3	.0000	.0000			5.00
			400-R1	.0000	.0000			2.75
01-0925-00	GRANT, LARRY JR.	SFR	100-R1	4200	4200			33.16
			200-S1	4200.0000	4200.0000			33.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
01-0930-00	ELIE, HELEN	SFR	100-R1	1700	1700			22.25
			200-S1	1700.0000	1700.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
01-0935-00	BUTLER, EMMA	SFR	100-R1	7900	7900			51.51
			200-S1	7900.0000	7900.0000			54.41
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0940-09	TAJZOY, K	SFR	100-R1	1000	1000			22.25
			200-S1	1000.0000	1000.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0945-01	PETTY, LINDA	SFR	100-R1	5000	5000			37.13
			200-S1	5000.0000	5000.0000			37.79
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			300-G3	.0000	.0000		0.41	5.00

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0950-00	GREER, CLEO E	SFR	100-R1	6100	6100			42.59
			200-S1	6100.0000	6100.0000			44.09
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			300-G3	.0000	.0000		0.41	5.00
01-0955-03	CELINA CUSTOM CABINETS	COM	100-R6	500	500			27.81
			200-S3	.0000	.0000			25.75
01-0960-00	TOP NOTCH COLLISION	COM	100-R6	2200	2200			28.80
			200-S3	.0000	.0000			25.75
01-0970-03	ARRIAGA, FERNANDO	SFR	100-R1	7900	7900			51.51
			200-S1	7900.0000	7900.0000			54.41
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0975-00	MARTINEK GRAIN & BINS INC.	COM	100-R6	2100	2100			28.31
			200-S3	.0000	.0000			25.75
01-0980-00	MARTINEK GRAIN & BINS INC.	COM	102-BO	5000-	5000-			14.88CR
			100-R3	15000	15000			232.62
			200-200	15000.0000	15000.0000			228.99
01-0985-01	CARPIO, MYNOR & GLORIA	SFR	100-R1	13300	13300			86.48
			200-S1	13300.0000	13300.0000			85.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0995-03	AVALOS, PEDRO	SFR	100-R1	11700	11700			74.58
			200-S1	11700.0000	11700.0000			76.18
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-1000-03	PENALOZA, ANTONIO	COM	100-CM1	8300	8300			79.92
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-1005-00	PARISH, ARLIS	SFR	100-R1	3600	3600			30.19
			200-S1	3600.0000	3600.0000			29.77
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
01-1010-00	LONG, OLEN	SFR	100-R1	3100	3100			27.71
			200-S1	3100.0000	3100.0000			26.90

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-1015-00	BOATWRIGHT, JESSE	SFR	100-R1	4700	4700			35.64
			200-S1	4700.0000	4700.0000			36.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-1025-00	CELINA QSR, DBA CELINA CHURCHS	COM	100-R6	6100	6100			48.15
			200-S3	.0000	.0000			25.75
01-1030-01	7-ELEVEN, INC.	COM	100-R5	18100	18100			127.75
01-1035-05	WESTON LAND CO.	COM	100-R5	200	200			27.81
01-1040-00	TXI-REDI MIX	COM	100-R42	50000	50000			604.62
01-1045-00	TXI-2 RAIL	COM	100-CM4	6000	6000			409.18
01-1050-01	CELINA S.C. LTD	COM	100-CM	0	0			
			101-AW2	3300	3300			34.26
			200-S3	3300.0000	3300.0000			33.20
01-1060-06	SCURLOCK, GABRIELLE	SFR	100-R1	4600	4600			35.15
			200-S1	4600.0000	4600.0000			35.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-1065-01	PRADO, MARIA A	SFR	100-R1	3400	3400			29.19
			200-S1	3400.0000	3400.0000			28.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-1075-01	SARRETT, RONALD	SFR	100-R1	3500	3500			29.69
			200-S1	3500.0000	3500.0000			29.20
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
01-1080-00	CELINA SELF STORAGE	COM	100-CM1	4000	4000			58.59
			200-S3C	.0000	.0000			48.29
01-1085-08	HOLCOMB, KENDRA	SFR	100-R1	5100	5100			37.63
			200-S1	5100.0000	5100.0000			38.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-1090-02	ABDI, MAHVASH	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-1095-01	LIFEWAY CHURCH	CH	100-R6	5000	5000			42.69
			200-S3	.0000	.0000			25.75
01-1100-00	SONIC DRIVE-IN	COM	100-CM1	44500	44500			429.35
			100-AW1	0	0			38.93
			200-S3C	.0000	.0000			48.29
01-1105-01	RICO, KARLA	SFR	100-R1	9900	9900			61.43
			200-S1	9900.0000	9900.0000			65.87
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-1115-02	PRADO, MARIA	SFR	100-R1	4200	4200			33.16
			200-S1	4200.0000	4200.0000			33.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
01-1125-00	CELINA MIDDLE SCH CONCESSION	SCH	100-R3	3000	3000			160.70
			200-SW2	3000.0000	3000.0000			160.23
01-1130-01	JARAL, ADAN	SFR	100-R1	6000	6000			42.09
			200-S1	6000.0000	6000.0000			43.52
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-1140-00	BOBCAT BUSINESS CENTER	COM	100-R6	800	800			27.81
			200-S3	.0000	.0000			25.75
01-1145-06	J & B MEDICAL SUPPLIES	COM	100-R6	200	200			27.81
			200-S3	.0000	.0000			25.75
01-1150-05	CELINA NAIL SPA	COM	100-R6	1200	1200			27.81
			200-S3	.0000	.0000			25.75
01-1155-04	ALL ABOUT YOU	COM	100-CM	300	300			27.81
			200-S3	300.0000	300.0000			25.75
01-1160-01	MENDEZ, TONY	SFR	100-R1	6700	6700			45.56
			200-S1	6700.0000	6700.0000			47.53

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-1165-00	HERRIN REAL ESTATE, LLC	COM	100-R6	1600	1600			27.81
			100-AW1	0	0			38.93
			200-S3	.0000	.0000			25.75
01-1170-01	GRANT, NICHOLAS	SFR	100-R1	9200	9200			57.96
			200-S1	9200.0000	9200.0000			61.86
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-1175-00	MATEHAULA, DAVID	SFR	100-R1	3900	3900			31.67
			200-S1	3900.0000	3900.0000			31.49
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
01-1180-01	GALLARDO, VANESSA	SFR	100-R1	3700	3700			30.68
			200-S1	3700.0000	3700.0000			30.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
01-1185-01	CAMACHO, ELIZABETH	SFR	100-R1	6700	6700			45.56
			200-S1	6700.0000	6700.0000			47.53
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
01-1190-00	DOWTOWN PUMP STATION	GOV	100-NC	1800	1800			
			200-SNC	.0000	.0000			
01-1195-00	BROOKSHIRE GROCERY	COM	100-R3	0	0			155.74
			100-R4	0	0			155.74
			200-SW2	.0000	.0000			154.50
01-1200-00	TEXAS STAR BANK	COM	100-R3	0	0			
			100-R5	700	700			27.81
			100-AW2	0	0			155.74
			200-S3	.0000	.0000			25.75
01-1201-01	CVS PHARMACY, INC	COM	100-1-2	1000	1000			97.34
			100-IRR	0	0			97.34
			200-1-2	1000.0000	1000.0000			90.13

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01-1205-00	AUSTIN BRIDGE & ROAD	COM	100-R3C	0	0			
			100-R4	8000	8000			185.50
01-1210-01	7-ELEVEN, INC.	COM	100-R4	56000	56000			679.02
			100-R3C	0	0			
			200-200	.0000	.0000			154.50
01-1215-00	CELINA TOWN CENTER RETAIL 6&7	COM	100-AW2	47000	47000			574.86
			100-R3	19000	19000			262.38
			100-R3C	19400-	19400-			89.28CR
			200-SW2	400.0000-	400.0000-			140.74
01-1220-04	TIGHE, MATTHEW	SFR	100-R1	4300	4300			33.66
			200-S1	4300.0000	4300.0000			33.78
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-1225-00	BROOKSHIRES EXPRESS #303	COM	100-CM1	3800	3800			57.60
			200-S3C	.0000	.0000			48.29
01-1230-00	INDEPENDENT BANK	COM	100-AW2	0	0			155.74
			100-R3	40000	40000			480.62
			200-SW2	40000.0000	40000.0000			372.24
01-1240-00	KELLER WILLIAMS REALTY	COM	100-R2	8000	8000			78.01
01-1245-01	KWIK KAR AUTO REPAIR	COM	100-AWC	0	0			48.67
			100-1-2	2000	2000			97.34
			200-1-2	2000.0000	2000.0000			90.13
01-1250-01	MC DONALD'S RESTURANT	COM	100-R3	32000	32000			381.42
			100-100	0	0			155.74
			200-200	32000.0000	32000.0000			326.40
01-1255-00	TEXAS HEALTH RESOURCES	COM	100-NC	1000	1000			
			200-NCS	.0000	.0000			
01-1260-00	MUDPIES & LULLABIES LLC	COM	100-CM	0	0			27.81
			100-CM1	9900	9900			87.85
			200-S3C	.0000	.0000			48.29
01-1265-00	MYBURGH, CARIEN	SFR	100-R1	1300	1300			22.25
			200-S1	1300.0000	1300.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-0010-00	MARTINEK GRAIN & BINS INC	COM	100-CM	0	0			27.81
02-0015-02	REEDER, MISTY	SFR	100-R1	2900	2900			26.71
			200-S1	2900.0000	2900.0000			25.76
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-0020-03	FAVELA, RODALFO	SFR	100-R1	7500	7500			49.53
			200-S1	7500.0000	7500.0000			52.12
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0025-00	HESTER, MIKE	SFR	100-R1	1700	1700			22.25
			200-S1	1700.0000	1700.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0030-02	GARCIA, ROGER	SFR	100-R1	500	500			22.25
			200-S1	500.0000	500.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0035-01	BURROW, PAUL JUSTIN	SFR	100-R1	2000	2000			22.25
			200-S1	2000.0000	2000.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0040-00	STEPHENS, GARY	SFR	100-R1	1200	1200			22.25
			200-S1	1200.0000	1200.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0050-00	JILL RODARMER	COM	100-R6	700	700			27.81
			200-S3	.0000	.0000			25.75
02-0055-00	CHURCH OF CHRIST	CH	100-R6	100	100			27.81
			200-S3	.0000	.0000			25.75
02-0060-00	SIMPSON, ROGER	SFR	100-R1	3000	3000			27.21
			200-S1	3000.0000	3000.0000			26.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0065-00	WARREN, VALENCIA	SFR	100-R1	1400	1400			22.25
			200-S1	1400.0000	1400.0000			20.60

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0070-00	STORM, CHARLES & KITTY	SFR	100-R1	3600	3600			30.19
			200-S1	3600.0000	3600.0000			29.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0075-08	MILLER, CASEY	SFR	100-R1	1500	1500			22.25
			200-S1	1500.0000	1500.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0085-00	JONES, CHRISTIANA	SFR	100-R1	17100	17100			114.75
			200-S1	17100.0000	17100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0090-03	MUNDO, MARITZA	SFR	100-R1	3700	3700			30.68
			200-S1	3700.0000	3700.0000			30.34
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
02-0095-03	HOPKINS, ANDREW (ANDY)	SFR	100-R1	1800	1800			22.25
			200-S1	1800.0000	1800.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
02-0100-00	CHILDERS, R. KEITH	SFR	100-R1	3400	3400			29.19
			200-S1	3400.0000	3400.0000			28.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0105-00	CARTER, DAVID	SFR	100-R1	2500	2500			24.73
			200-S1	2500.0000	2500.0000			23.47
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-0110-02	PEREZ, MOISES	SFR	100-R1	3100	3100			27.71
			200-S1	3100.0000	3100.0000			26.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00

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02-0120-02	MARTINEZ, JOSE G.	SFR	100-R1	8100	8100			52.51
			200-S1	8100.0000	8100.0000			55.55
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0125-05	DIESEL DISPLAYS LLC	COM	100-R3	0	0			155.74
			200-200	.0000	.0000			154.50
02-0130-02	SPENCER, SAMANTHA	SFR	100-R1	5900	5900			41.59
			200-S1	5900.0000	5900.0000			42.95
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0135-00	CHANDLER, DEBBIE	SFR	100-R1	2700	2700			25.72
			200-S1	2700.0000	2700.0000			24.61
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0140-00	RODRIGUEZ, DAGABERTO	SFR	100-R1	5100	5100			37.63
			200-S1	5100.0000	5100.0000			38.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
02-0145-07	TORREALBA, LUIS & BEATRIZ	SFR	100-R1	4000	4000			32.17
			200-S1	4000.0000	4000.0000			32.06
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0150-00	MCNABB, ELIZABETH	SFR	100-R1	3100	3100			27.71
			200-S1	3100.0000	3100.0000			26.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0155-04	HARRIS, DENISE	SFR	100-R1	400	400			22.25
			200-S1	400.0000	400.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
02-0160-01	MOORE, SUSAN & MICHAEL	SFR	100-R1	2500	2500			24.73
			200-S1	2500.0000	2500.0000			23.47
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-0165-00	O'DELL, BONNIE	SFR	100-R1	2100	2100			22.75
			200-S1	2100.0000	2100.0000			21.17
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-0175-04	ALLARD, SCOTT & LISA	SFR	100-R1	3400	3400			29.19
			200-S1	3400.0000	3400.0000			28.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0180-00	DR. ERIN FARAHANI	COM	100-R6	1300	1300			27.81
			200-S3	.0000	.0000			25.75
02-0185-00	CITY OF CELINA	GOV	100-GOV	1300-	1300-			
			200-SNC	.0000	.0000			
			300-G4	.0000	.0000			
02-0190-00	JIMBO'S PIZZA	COM	100-R6	8300	8300			59.06
			200-S3	.0000	.0000			25.75
02-0195-01	CELINA FLOWERS & GIFTS	COM	100-R1	500	500			22.25
			200-S3	.0000	.0000			25.75
02-0200-02	WADE, NANCY	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0205-06	FIRST UNITED METHODIST CHURCH	COM	100-R6	8800	8800			61.54
			200-S3	.0000	.0000			25.75
02-0210-04	CELINA CHAMBER OF COMMERCE	COM	100-R6	200	200			27.81
			200-S3	.0000	.0000			25.75
02-0220-00	CELINA CHURCH OF GOD	CH	100-R6	1400	1400			27.81
			200-S3	.0000	.0000			25.75
02-0225-09	DENSON, SARAH & JOHN	SFR	100-R1	5200	5200			38.12
			200-S1	5200.0000	5200.0000			38.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0230-00	MORRIS, MRS PERRY	SFR	100-R1	2800	2800			26.22
			200-S1	2800.0000	2800.0000			25.18
			300-G2	.0000	.0000		0.69	8.39

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			400-R2	.0000	.0000		0.20	2.47
02-0235-00	REEDER, WILLIE	SFR	100-R1	2200	2200			23.24
			200-S1	2200.0000	2200.0000			21.75
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-0240-00	BARNETT, STEPHEN	SFR	100-R1	8400	8400			53.99
			200-S1	8400.0000	8400.0000			57.27
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0245-01	MILLS, JOYCE	SFR	100-R1	3500	3500			29.69
			200-S1	3500.0000	3500.0000			29.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0250-00	WALDREP, H.D.	SFR	100-R1	800	800			22.25
			200-S1	800.0000	800.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			300-G3	.0000	.0000		0.41	5.00
02-0255-01	ACOSTA, AMARIZ	SFR	100-R1	3700	3700			30.68
			200-S1	3700.0000	3700.0000			30.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0260-00	CAREY, CLINT JR.	SFR	100-R1	5200	5200			38.12
			200-S1	5200.0000	5200.0000			38.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0265-02	COVINGTON, JOSH	SFR	100-R1	4200	4200			33.16
			200-S1	4200.0000	4200.0000			33.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0270-00	CAREY, STEPHEN	SFR	100-R1	6300	6300			43.58
			200-S1	6300.0000	6300.0000			45.24
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
02-0275-00	ELLIOTT, BILL & LINDA	SFR	100-R1	2300	2300			23.74

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			200-S1	2300.0000	2300.0000			22.32
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-0280-05	UHL, JAMES	SFR	100-R1	8300	8300			53.50
			200-S1	8300.0000	8300.0000			56.70
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-0285-00	JACKSON, RONNIE	SFR	100-R1	8200	8200			53.00
			200-S1	8200.0000	8200.0000			56.13
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0290-02	BRIONES, RAUL	SFR	100-R1	3700	3700			30.68
			200-S1	3700.0000	3700.0000			30.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0295-04	TAYLOR, THOMAS	SFR	100-R1	2000	2000			22.25
			200-S1	2000.0000	2000.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0300-07	BURDA, RYAN & BRANDY	SFR	100-R1	8300	8300			53.50
			200-S1	8300.0000	8300.0000			56.70
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
02-0305-00	MONTGOMERY, MARSHA J.	SFR	100-R1	1800	1800			22.25
			200-S1	1800.0000	1800.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0310-04	NANCE, DENNIS	SFR	100-R1	5100	5100			37.63
			200-S1	5100.0000	5100.0000			38.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0315-01	CRONIN, ANNE	SFR	100-R1	800	800			22.25
			200-S1	800.0000	800.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47

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02-0320-00	FRANCIS, EUGENE	SFR	100-R1	3400	3400			29.19
			200-S1	3400.0000	3400.0000			28.62
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-0325-01	ACOSTA, AMARIZ	SFR	100-R1	6200	6200			43.08
			200-S1	6200.0000	6200.0000			44.67
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-0330-00	SHARP, FRANCIS	SFR	100-R1	1500	1500			22.25
			200-S1	1500.0000	1500.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0335-00	HOWARD, RANDY	SFR	100-R1	0	0			22.25
02-0340-00	HOWARD, RANDY	SFR	100-R1	4700	4700			35.64
			200-S1	4700.0000	4700.0000			36.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0345-03	KELLY, GORDON	SFR	100-R1	3000	3000			27.21
			200-S1	3000.0000	3000.0000			26.33
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-0350-01	GREEN, DENNIS E	SFR	100-R1	5300	5300			38.62
			200-S1	5300.0000	5300.0000			39.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0355-00	KELLY, CORY	SFR	100-R1	5700	5700			40.60
			200-S1	5700.0000	5700.0000			41.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0360-05	SMITH, PAULA & WENDELL	SFR	100-R1	4400	4400			34.15
			200-S1	4400.0000	4400.0000			34.35
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-0365-00	CARTER, MICKEY	SFR	100-R1	3000	3000			27.21
			200-S1	3000.0000	3000.0000			26.33
			300-G2	.0000	.0000		0.69	8.39

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			400-R2	.0000	.0000		0.20	2.47
02-0370-01	ARNOLD, MATT	SFR	100-R1	6600	6600			45.07
			200-S1	6600.0000	6600.0000			46.96
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0375-05	GAMBLIN, DAVID	SFR	100-R1	3700	3700			30.68
			200-S1	3700.0000	3700.0000			30.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0380-02	LAMBERT, JUANITA F	SFR	100-R1	1700	1700			22.25
			200-S1	1700.0000	1700.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0385-05	VEST, BART	SFR	100-R1	3100	3100			27.71
			200-S1	3100.0000	3100.0000			26.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0390-00	RUCKER, A. L.	SFR	100-R1	2600	2600			25.23
			200-S1	2600.0000	2600.0000			24.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0395-00	HUNDLEY, CHARLES	SFR	100-R1	3800	3800			31.18
			200-S1	3800.0000	3800.0000			30.91
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-0400-05	WEEMS, RUDY	SFR	100-R1	2300	2300			23.74
			200-S1	2300.0000	2300.0000			22.32
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-0405-01	O 2 INVESTMENTS LP	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-0410-00	MCILROY, J.R.	SFR	100-R1	1300	1300			22.25
			200-S1	1300.0000	1300.0000			20.60
			300-G1	.0000	.0000		0.76	9.21

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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	2.75
02-0415-06	WILLIAMS, SAHARA	SFR	100-R1	5300	5300			38.62
			200-S1	5300.0000	5300.0000			39.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0416-03	RAMIREZ, VICTORIA	SFR	100-R1	5000	5000			37.13
			200-S1	5000.0000	5000.0000			37.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0420-00	CARLOCK, J.D.	SFR	100-R1	3300	3300			28.70
			200-S1	3300.0000	3300.0000			28.05
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-0425-00	VAUGHN, TAMMY	SFR	100-R1	6200	6200			43.08
			200-S1	6200.0000	6200.0000			44.67
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0430-00	BUSH, PHIL	SFR	100-R1	5000	5000			37.13
			200-S1	5000.0000	5000.0000			37.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0435-04	LACKIE, STEVEN	SFR	100-R1	3900	3900			31.67
			200-S1	3900.0000	3900.0000			31.49
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0440-00	CARTER, COY	SFR	100-R1	1700	1700			22.25
			200-S1	1700.0000	1700.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-0445-00	FARQUHAR, WILLIAM	SFR	100-R1	1500	1500			22.25
			200-S1	1500.0000	1500.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-0450-00	MCFARLAND, KAREN	SFR	100-R1	1000	1000			22.25
			200-S1	1000.0000	1000.0000			20.60
			300-G1	.0000	.0000		0.76	9.21

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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	2.75
02-0455-03	KLIKA, DUSTIN	SFR	100-R1	3700	3700			30.68
			200-S1	3700.0000	3700.0000			30.34
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
02-0460-00	KINDLE MCGRAW, HELEN	SFR	100-R1	200	200			22.25
			200-S1	200.0000	200.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-0465-00	SMITH, SHIRLEY	SFR	100-R1	2100	2100			22.75
			200-S1	2100.0000	2100.0000			21.17
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-0470-00	LAWLIS, ALLEGRA	SFR	100-R1	3300	3300			28.70
			200-S1	3300.0000	3300.0000			28.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0475-03	MASON, BRANDON/NATSHA	SFR	100-R1	10300	10300			64.16
			200-S1	10300.0000	10300.0000			68.16
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0480-06	MUNDO, ISMAEL	SFR	100-R1	5600	5600			40.11
			200-S1	5600.0000	5600.0000			41.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0490-04	DOBBINS, DOUG & JENNY	SFR	100-R1	6300	6300			43.58
			200-S1	6300.0000	6300.0000			45.24
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
02-0495-00	PRICE, D.L.	SFR	100-R1	1000	1000			22.25
			200-S1	1000.0000	1000.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0500-03	SANDERS, MEGAN	SFR	100-R1	1100	1100			22.25

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	1100.0000	1100.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0500-04	HUCK, JENNIFER	SFR	100-R1	1900	1900			22.25
			200-S1	1900.0000	1900.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0505-00	HUMBARGER, LYNDIA	SFR	100-R1	500	500			22.25
			200-S1	500.0000	500.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0510-00	LOFTICE, RENEIA	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0515-00	MAXSON, CLIFFORD	SFR	100-R1	3900	3900			31.67
			200-S1	3900.0000	3900.0000			31.49
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-0520-00	FRANKLIN, E.C.	SFR	100-R1	1500	1500			22.25
			200-S1	1500.0000	1500.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-0525-04	RAMER, JENNIFER	SFR	100-R1	3200	3200			28.20
			200-S1	3200.0000	3200.0000			27.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0530-02	MCKINNEY, CLAYTON	SFR	100-R1	5000	5000			37.13
			200-S1	5000.0000	5000.0000			37.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0535-00	FRANKLIN, MARGARET	SFR	100-R1	2000	2000			22.25
			200-S1	2000.0000	2000.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0540-04	NOVAKOWSKI, AMBER	SFR	100-R1	1700	1700			22.25

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	1700.0000	1700.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0545-01	BURKEL, YALE	SFR	100-R1	2000	2000			22.25
			200-S1	2000.0000	2000.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
02-0550-05	YBARRA, LAURIE	SFR	100-R1	4700	4700			35.64
			200-S1	4700.0000	4700.0000			36.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0555-00	STARK, JOHN & BARBARA	SFR	100-R1	3300	3300			28.70
			200-S1	3300.0000	3300.0000			28.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0560-01	LAIR, TIM OR JENNIFER	SFR	100-R1	3300	3300			28.70
			200-S1	3300.0000	3300.0000			28.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0565-01	DAVEY, SUSAN	SFR	100-R1	4400	4400			34.15
			200-S1	4400.0000	4400.0000			34.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0570-01	EARHART, VERNA A	SFR	100-R1	5300	5300			38.62
			200-S1	5300.0000	5300.0000			39.51
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-0575-03	MC CARTY, SHAWN & CANDICE	SFR	100-R1	3200	3200			28.20
			200-S1	3200.0000	3200.0000			27.48
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
02-0580-03	LAMBERT, GARRETT & MICHE	SFR	100-R1	4700	4700			35.64
			200-S1	4700.0000	4700.0000			36.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G3	.0000	.0000		0.41	5.00
02-0585-09	BESST, ALEXANDER&LINDA	SFR	100-R1	12700	12700			82.02
			200-S1	12700.0000	12700.0000			81.91
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
02-0590-04	ARTEBERRY, MICHAEL	SFR	100-R1	5200	5200			38.12
			200-S1	5200.0000	5200.0000			38.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0595-00	HOWETH, DENISE	SFR	100-R1	3700	3700			30.68
			200-S1	3700.0000	3700.0000			30.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0600-01	O'DELL, RALPH & THRESA	SFR	100-R1	3500	3500			29.69
			200-S1	3500.0000	3500.0000			29.20
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-0605-03	WALLER, CARROLL T	SFR	100-R1	1300	1300			22.25
			200-S1	1300.0000	1300.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0610-01	WILSON, DARLENE	SFR	100-R1	1800	1800			22.25
			200-S1	1800.0000	1800.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-0615-01	STUCKY, MARK	SFR	100-R1	5200	5200			38.12
			200-S1	5200.0000	5200.0000			38.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0620-00	JACKSON, DARRELL	SFR	100-R1	2000	2000			22.25
			200-S1	2000.0000	2000.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-0625-00	MERRITT, JUDY	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-0630-05	LIBBY, DENNIS	SFR	100-R1	1400	1400			22.25
			200-S1	1400.0000	1400.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0635-01	DORRIS, CINDY	SFR	100-R1	4900	4900			36.63
			200-S1	4900.0000	4900.0000			37.22
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000			
02-0640-02	FOX, JEFF & GRACE	SFR	100-R1	7200	7200			48.04
			200-S1	7200.0000	7200.0000			50.40
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000			
02-0645-02	BRADDOCK, MATTHEW	SFR	100-R1	3100	3100			27.71
			200-S1	3100.0000	3100.0000			26.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0650-03	SPRATT, GALE	SFR	100-R1	5100	5100			37.63
			200-S1	5100.0000	5100.0000			38.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0655-01	ELLIOTT, MARC & WHITNEY	SFR	100-R1	10700	10700			67.14
			200-S1	10700.0000	10700.0000			70.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0660-01	BEOUGHER, MARY	SFR	100-R1	2700	2700			25.72
			200-S1	2700.0000	2700.0000			24.61
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0665-00	CROOK, LERLA & GENE	SFR	100-R1	9100	9100			57.47
			200-S1	9100.0000	9100.0000			61.28
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-0670-00	PIKE, JACKIE	SFR	100-R1	800	800			22.25
			200-S1	800.0000	800.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0675-04	THONN, DARNELL	SFR	100-R1	1500	1500			22.25
			200-S1	1500.0000	1500.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0680-11	OLIVETTI, LYNDIE & DONALD	SFR	100-R1	4000	4000			32.17
			200-S1	4000.0000	4000.0000			32.06
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0685-01	TERRY, MIKE	SFR	100-R1	1600	1600			22.25
			200-S1	1600.0000	1600.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0690-04	LEMAIRE, ADAM	SFR	100-R1	1500	1500			22.25
			200-S1	1500.0000	1500.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0695-03	CURETON, MARY	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0695-04	SHERWOOD, STAN	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0695-05	MARKEY, MEGAN	SFR	100-R1	1100	1100			22.25
			200-S1	1100.0000	1100.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0700-00	NOBLES, RUSTY	SFR	100-R1	5300	5300			38.62
			200-S1	5300.0000	5300.0000			39.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-0705-00	RANGEL, NICOLAS	SFR	100-R1	10000	10000			61.93
			200-S1	10000.0000	10000.0000			66.44
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
02-0710-02	PRICE, JOSH	SFR	100-R1	2500	2500			24.73
			200-S1	2500.0000	2500.0000			23.47
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0715-01	MOHON, LUKE	SFR	100-R1	4300	4300			33.66
			200-S1	4300.0000	4300.0000			33.78
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0720-00	HUGHES, MARK & RENEE	SFR	100-R1	3400	3400			29.19
			200-S1	3400.0000	3400.0000			28.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0725-02	MORALES, NATHAN	SFR	100-R1	7400	7400			49.03
			200-S1	7400.0000	7400.0000			51.54
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0740-02	O'NEAL, SHIRLEY	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-0745-05	EDWARDS, JOSHUA	SFR	100-R1	4300	4300			33.66
			200-S1	4300.0000	4300.0000			33.78
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0750-02	ROMERO, JOSE SANTOS	SFR	100-R1	3900	3900			31.67
			200-S1	3900.0000	3900.0000			31.49
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0755-05	GARCIA, JESUS	SFR	100-R1	1800	1800			22.25
			200-S1	1800.0000	1800.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-0760-08	HANSEN, JOYCE	SFR	100-R1	2400	2400			24.23
			200-S1	2400.0000	2400.0000			22.89
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0765-07	GRANT, REBECCA	SFR	100-R1	6500	6500			44.57
			200-S1	6500.0000	6500.0000			46.39
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0770-01	JACKSON, JOSEPH	SFR	100-R1	900	900			22.25
			200-S1	900.0000	900.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0775-01	DE BOER, CARLA	SFR	100-R1	2300	2300			23.74
			200-S1	2300.0000	2300.0000			22.32
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-0780-00	ELLIOTT, BARBARA	SFR	100-R1	4400	4400			34.15
			200-S1	4400.0000	4400.0000			34.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0785-00	FULKER, JANE	SFR	100-R1	2200	2200			23.24
			200-S1	2200.0000	2200.0000			21.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0790-00	KELLY, C.R.	SFR	100-R1	2700	2700			25.72
			200-S1	2700.0000	2700.0000			24.61
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-0795-05	BARRIENTEZ, BRITTANY	SFR	100-R1	4800	4800			36.14
			200-S1	4800.0000	4800.0000			36.64
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0800-01	PEREZ, JANETTE	SFR	100-R1	6100	6100			42.59
			200-S1	6100.0000	6100.0000			44.09
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-0805-02	VEGA, LAURA E	SFR	100-R1	3700	3700			30.68
			200-S1	3700.0000	3700.0000			30.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0810-15	SHIPMAN, CHARLES & SAMAN	SFR	100-R1	3300	3300			28.70
			200-S1	3300.0000	3300.0000			28.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0815-06	CAVAZOS, OSCAR	SFR	100-R1	5200	5200			38.12
			200-S1	5200.0000	5200.0000			38.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0820-00	JONES, JOHN	SFR	100-R1	1200	1200			22.25
			200-S1	1200.0000	1200.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0825-00	TAYLOR, KRYSTAL	SFR	100-R1	400	400			22.25
			200-S1	400.0000	400.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0830-00	TRUITT, WANDA	SFR	100-R1	15600	15600			103.59
			200-S1	15600.0000	15600.0000			89.45
			300-G2	.0000	.0000		0.69	8.39
			300-G3	.0000	.0000		0.41	5.00
			400-R2	.0000	.0000		0.20	2.47
02-0835-00	ODELL, B J	SFR	100-R1	3100	3100			27.71
			200-S1	3100.0000	3100.0000			26.90
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-0840-03	MELO, MARIA	SFR	100-R1	1100	1100			22.25
			200-S1	1100.0000	1100.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0845-00	GRUMBLES, RAY	SFR	100-R1	6500	6500			44.57
			200-S1	6500.0000	6500.0000			46.39
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47

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02-0850-12	WATERS, TAMMY	SFR	100-R1	1600	1600			22.25
			200-S1	1600.0000	1600.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0855-00	ROBERTS, BEVERLY	SFR	100-R1	2800	2800			26.22
			200-S1	2800.0000	2800.0000			25.18
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-0860-00	CELINA ADMINISTRATION BLDG.	SCH	100-R3	3000	3000			160.70
			200-SW2	3000.0000	3000.0000			160.23
02-0865-01	COBLENTZ, KIM & MISTY	SFR	100-R1	9100	9100			57.47
			200-S1	9100.0000	9100.0000			61.28
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0875-09	SPENCER, ROBIN	SFR	100-R1	3800	3800			31.18
			200-S1	3800.0000	3800.0000			30.91
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
02-0880-03	PRIEST, MICHELLE	SFR	100-R1	3500	3500			29.69
			200-S1	3500.0000	3500.0000			29.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0885-02	COMPTON, SHENANDOAH	SFR	100-R1	300	300			22.25
			200-S1	300.0000	300.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
02-0890-10	BELL, KIRK	SFR	100-R1	6500	6500			44.57
			200-S1	6500.0000	6500.0000			46.39
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
02-0895-00	MOSELEY, THOMAS P	SFR	100-R1	5100	5100			37.63
			200-S1	5100.0000	5100.0000			38.36
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-0900-00	KENNEY, JOHN SR	SFR	100-R1	2400	2400			24.23
			200-S1	2400.0000	2400.0000			22.89
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-0905-05	KUHN, BETSY	SFR	100-R1	3100	3100			27.71
			200-S1	3100.0000	3100.0000			26.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0910-02	WILLARD, KAY	SFR	100-R1	1000	1000			22.25
			200-S1	1000.0000	1000.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-0915-03	NGUYEN, PAT	SFR	100-R1	1700	1700			22.25
			200-S1	1700.0000	1700.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0920-02	C C RESIDENTIAL PROPERTIES	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0925-00	PERRY, DAURIECE	SFR	100-R1	4100	4100			32.67
			200-S1	4100.0000	4100.0000			32.63
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-0930-05	GROVE, SAM	SFR	100-R1	3200	3200			28.20
			200-S1	3200.0000	3200.0000			27.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0935-00	TORRES, PORFILLO	SFR	100-R1	3300	3300			28.70
			200-S1	3300.0000	3300.0000			28.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0940-00	MITCHELL, NICKY	SFR	100-R1	4300	4300			33.66
			200-S1	4300.0000	4300.0000			33.78
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

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02-0945-00	JOHNSON, TRAVIS	SFR	100-R1	900	900			22.25
			200-S1	900.0000	900.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0950-02	LLOYD, CURTIS	SFR	100-R1	14400	14400			94.67
			200-S1	14400.0000	14400.0000			89.45
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-0955-00	TORRES, ALBINO MORALES	SFR	100-R1	2800	2800			26.22
			200-S1	2800.0000	2800.0000			25.18
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0960-00	PHILLIPS, GLENDON	SFR	100-R1	1400	1400			22.25
			200-S1	1400.0000	1400.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-0965-00	ALEXANDER, WELDON	SFR	100-R1	6300	6300			43.58
			200-S1	6300.0000	6300.0000			45.24
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0970-00	WALKER, DONALD	SFR	100-R1	5200	5200			38.12
			200-S1	5200.0000	5200.0000			38.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0975-02	CORNELIUS, DON	SFR	100-R1	1300	1300			22.25
			200-S1	1300.0000	1300.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			300-G3	.0000	.0000		0.41	5.00
02-0980-01	GRAHAM, MARY JANE	SFR	100-R1	8200	8200			53.00
			200-S1	8200.0000	8200.0000			56.13
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-0985-06	BRUTON, JOVITA	SFR	100-R1	1100	1100			22.25
			200-S1	1100.0000	1100.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

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02-0990-00	O'DELL, RANDY	SFR	100-R1	2600	2600			25.23
			200-S1	2600.0000	2600.0000			24.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0995-00	VEST, JIM	SFR	100-R1	4400	4400			34.15
			200-S1	4400.0000	4400.0000			34.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1005-05	PIERCE, SALLY	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1010-02	MCILROY, MARTHA	SFR	100-R1	1400	1400			22.25
			200-S1	1400.0000	1400.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1015-04	HARDAWAY, WHIT	SFR	100-R1	2100	2100			22.75
			200-S1	2100.0000	2100.0000			21.17
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1020-06	REAVES, TRAVIS	SFR	100-R1	700	700			22.25
			300-G1	.0000	.0000		0.76	9.21
			200-S1	700.0000	700.0000			20.60
			400-R1	.0000	.0000		0.23	2.75
02-1020-07	MC QUISTON, KIM	SFR	100-R1	0	0			22.25
			300-G1	.0000	.0000		0.76	9.21
			200-S1	.0000	.0000			20.60
			400-R1	.0000	.0000		0.23	2.75
02-1025-01	NETTLE, JASPER	SFR	100-R1	7800	7800			51.02
			200-S1	7800.0000	7800.0000			53.83
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1030-05	NETTLE, STEPHEN	SFR	100-R1	100	100			22.25
			200-S1	100.0000	100.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

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02-1035-12	PETRAZIO, JOEL & CONNIE	SFR	100-R1	6300	6300			43.58
			200-S1	6300.0000	6300.0000			45.24
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1040-00	HEWETT, RAYFORD	SFR	100-R1	2100	2100			22.75
			200-S1	2100.0000	2100.0000			21.17
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-1045-01	CHURCHILL, JENNIFER	SFR	100-R1	7800	7800			51.02
			200-S1	7800.0000	7800.0000			53.83
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1050-01	ORTEGA, JORGE	SFR	100-R1	2600	2600			25.23
			200-S1	2600.0000	2600.0000			24.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1055-02	SHAW, JOHN JR	SFR	100-R1	3200	3200			28.20
			200-S1	3200.0000	3200.0000			27.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1060-00	THOMASON, FREDA	SFR	100-R1	2700	2700			25.72
			200-S1	2700.0000	2700.0000			24.61
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-1065-01	ADAIR, MELISSA	SFR	100-R1	1600	1600			22.25
			200-S1	1600.0000	1600.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-1070-00	JACKSON, JEAN	SFR	100-R1	500	500			22.25
			200-S1	500.0000	500.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-1075-00	STANTON, JUDY	SFR	100-R1	2300	2300			23.74
			200-S1	2300.0000	2300.0000			22.32
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75

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02-1080-01	WYATT, KENT	SFR	100-R1	6200	6200			43.08
			200-S1	6200.0000	6200.0000			44.67
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1085-00	MORRISON, GARY	SFR	100-R1	3700	3700			30.68
			200-S1	3700.0000	3700.0000			30.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1090-00	BETHEL BAPTIST PARSONAGE	CH	100-R1	6000	6000			42.09
			200-S1	6000.0000	6000.0000			43.52
			300-G1	.0000	.0000			9.21
			400-R1	.0000	.0000			2.75
			300-G3	.0000	.0000			5.00
02-1095-01	TORRES, OCTAVIO	SFR	100-R1	9300	9300			58.46
			200-S1	9300.0000	9300.0000			62.43
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1105-00	BLAINE, WILLIAM	SFR	100-R1	1800	1800			22.25
			200-S1	1800.0000	1800.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-1110-09	ROSEBERRY, CHRIS	SFR	100-R1	6800	6800			46.06
			200-S1	6800.0000	6800.0000			48.10
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1115-00	MCKNIGHT, A.J.	SFR	100-R1	2400	2400			24.23
			200-S1	2400.0000	2400.0000			22.89
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-1120-00	REEDER, WEEDA	SFR	100-R1	2400	2400			24.23
			200-S1	2400.0000	2400.0000			22.89
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1125-04	HATCHER, SHANDA	SFR	100-R1	2600	2600			25.23
			200-S1	2600.0000	2600.0000			24.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-1130-02	SCHAFER, JARED	SFR	100-R1	4600	4600			35.15
			200-S1	4600.0000	4600.0000			35.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1135-00	DUKE, CHRISTY OWNSBY	SFR	100-R1	18800	18800			127.40
			200-S1	18800.0000	18800.0000			89.45
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-1140-00	RUTHERFORD, GARY	SFR	100-R1	3000	3000			27.21
			200-S1	3000.0000	3000.0000			26.33
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-1145-00	KING, JANA	SFR	100-R1	5000	5000			37.13
			200-S1	5000.0000	5000.0000			37.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1150-00	AULTMAN, ROBBY	SFR	100-R1	3900	3900			31.67
			200-S1	3900.0000	3900.0000			31.49
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1155-05	CRAIN, RYANN	SFR	100-R1	3500	3500			29.69
			200-S1	3500.0000	3500.0000			29.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
02-1160-04	MORGAN, MICCA	SFR	100-R1	4300	4300			33.66
			200-S1	4300.0000	4300.0000			33.78
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1165-00	PELL, BOBBY	SFR	100-R1	1600	1600			22.25
			200-S1	1600.0000	1600.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-1170-02	LYKINS, KEVIN & MARCY	SFR	100-R1	3300	3300			28.70
			200-S1	3300.0000	3300.0000			28.05
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47

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02-1175-00	SHERWOOD, STAN	SFR	100-R1	5100	5100			37.63
			200-S1	5100.0000	5100.0000			38.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1180-01	PELL, LAVONNE	SFR	100-R1	5700	5700			40.60
			200-S1	5700.0000	5700.0000			41.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1185-01	MERRITT, BETTY	SFR	100-R1	1700	1700			22.25
			200-S1	1700.0000	1700.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-1190-01	JONES, PAUL M	SFR	100-R1	6200	6200			43.08
			200-S1	6200.0000	6200.0000			44.67
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
02-1195-01	TERRY, SEAN & ANGIE	SFR	100-R1	6200	6200			43.08
			200-S1	6200.0000	6200.0000			44.67
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
02-1200-01	FURTRICK, MARTHA	SFR	100-R1	2700	2700			25.72
			200-S1	2700.0000	2700.0000			24.61
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
02-1205-07	JOHNSON, DORIS	SFR	100-R1	3500	3500			29.69
			200-S1	3500.0000	3500.0000			29.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1210-00	NIBLETT, TRENTON	SFR	100-R1	2300	2300			23.74
			200-S1	2300.0000	2300.0000			22.32
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-1215-01	WRIGHT, ROBERT	SFR	100-R1	4300	4300			33.66
			200-S1	4300.0000	4300.0000			33.78

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			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1220-00	CALHOUN, BRENDA	SFR	100-R1	2500	2500			24.73
			200-S1	2500.0000	2500.0000			23.47
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1225-00	MAXSON, JANIS C	SFR	100-R1	3000	3000			27.21
			200-S1	3000.0000	3000.0000			26.33
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-1230-00	LOOPER, TIM	SFR	100-R1	3900	3900			31.67
			200-S1	3900.0000	3900.0000			31.49
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1235-01	FORD, SUSAN ALLISON	SFR	100-R1	2900	2900			26.71
			200-S1	2900.0000	2900.0000			25.76
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1240-00	STELZER, BILL	SFR	100-R1	3900	3900			31.67
			200-S1	3900.0000	3900.0000			31.49
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-1245-00	HOLLANDSWORTH, JIM	SFR	100-R1	3900	3900			31.67
			200-S1	3900.0000	3900.0000			31.49
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-1250-03	BOOHER, LELAND & REBEKA	SFR	100-R1	5400	5400			39.11
			200-S1	5400.0000	5400.0000			40.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1255-00	HEWITT, JONATHAN	SFR	100-R1	4600	4600			35.15
			200-S1	4600.0000	4600.0000			35.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1260-01	JOHNSON, JUSTIN & STEPHA	SFR	100-R1	4000	4000			32.17
			200-S1	4000.0000	4000.0000			32.06

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			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1265-00	NEEDUM, TOMMY	SFR	100-R1	2800	2800			26.22
			200-S1	2800.0000	2800.0000			25.18
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1270-00	PETERMAN, PAUL	SFR	100-R1	4700	4700			35.64
			200-S1	4700.0000	4700.0000			36.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1273-00	JOHNSON, PAT L	SFR	100-R1	3000	3000			27.21
			200-S1	3000.0000	3000.0000			26.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1274-02	HAYES, DAVID	SFR	100-R1	600	600			22.25
			200-S1	600.0000	600.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1275-00	ANDERSON, FARLEY W	SFR	100-R1	11600	11600			73.83
			200-S1	11600.0000	11600.0000			75.61
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1285-00	MARKS, EL	SFR	100-R1	3800	3800			31.18
			200-S1	3800.0000	3800.0000			30.91
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1290-00	VEST, RONNIE	SFR	100-R1	3200	3200			28.20
			200-S1	3200.0000	3200.0000			27.48
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-1295-06	WILLIAMS, HARMONY	SFR	100-R1	2800	2800			26.22
			200-S1	2800.0000	2800.0000			25.18
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1300-00	ROTHFUS, JOHNNY	SFR	100-R1	1400	1400			22.25
			200-S1	1400.0000	1400.0000			20.60

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			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-1305-04	CURLISS, DAVID	SFR	100-R1	2400	2400			24.23
			200-S1	2400.0000	2400.0000			22.89
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1310-04	VEST, JASON	SFR	100-R1	5600	5600			40.11
			200-S1	5600.0000	5600.0000			41.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
02-1315-00	CANAFAX, JOE	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-1320-00	RUE, MARY	SFR	100-R1	600	600			22.25
			200-S1	600.0000	600.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-1325-01	RACANELLI, DANA	SFR	100-R1	2800	2800			26.22
			200-S1	2800.0000	2800.0000			25.18
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1330-07	VONTORNE, DEREK	SFR	100-R1	2400	2400			24.23
			200-S1	2400.0000	2400.0000			22.89
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1335-00	RUTHERFORD, MIKE	SFR	100-R1	4100	4100			32.67
			200-S1	4100.0000	4100.0000			32.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1340-01	DRAPER, LISA	SFR	100-R1	3800	3800			31.18
			200-S1	3800.0000	3800.0000			30.91
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1345-01	SMITH, LORI	SFR	100-R1	2800	2800			26.22

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			200-S1	2800.0000	2800.0000			25.18
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1350-08	COBB, BILL JR	SFR	100-R1	4300	4300			33.66
			200-S1	4300.0000	4300.0000			33.78
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1355-00	YOUNG, RUBY NELL	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-1360-05	WILSON, DIANA	SFR	100-R1	8900	8900			56.47
			200-S1	8900.0000	8900.0000			60.14
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1365-04	DAVIS, KARLA	SFR	100-R1	3000	3000			27.21
			200-S1	3000.0000	3000.0000			26.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1370-01	KIRBY, KRISTI	SFR	100-R1	4400	4400			34.15
			200-S1	4400.0000	4400.0000			34.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
02-1375-02	MACK, DIANN	SFR	100-R1	5300	5300			38.62
			200-S1	5300.0000	5300.0000			39.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1380-01	PROFFER, FINELY MICHAEL	SFR	100-R1	3100	3100			27.71
			200-S1	3100.0000	3100.0000			26.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1385-00	MERRITT, JIMMY	SFR	100-R1	3900	3900			31.67
			200-S1	3900.0000	3900.0000			31.49
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47

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02-1390-04	ENCIZO, JUANITA	SFR	100-R1	10500	10500			65.65
			200-S1	10500.0000	10500.0000			69.31
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1395-00	BALDRIDGE, WILLIAM R	SFR	100-R1	6300	6300			43.58
			200-S1	6300.0000	6300.0000			45.24
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1400-00	GRUMBLES, RANDY	SFR	100-R1	3600	3600			30.19
			200-S1	3600.0000	3600.0000			29.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1405-00	GLENDENNING, REX	SFR	100-WA2	33000	33000			362.67
02-1410-00	GLENDENNING, REX	SFR	100-WA2	3000	3000			129.55
02-1415-00	GLENDENNING, REX	SFR	100-WA2	1000	1000			124.59
02-1420-02	SMALLEY, NATASHA	SFR	100-R1	3200	3200			28.20
			200-S1	3200.0000	3200.0000			27.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1425-03	SCOTT, ALMA JO	SFR	100-R1	200	200			22.25
			200-S1	200.0000	200.0000			20.60
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
02-1430-00	SCOTT, ALMA JO	SFR	100-R1	1500	1500			22.25
			200-S1	1500.0000	1500.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-1435-01	SAMUELSON, RYAN & JENNIFER	SFR	100-R1	5400	5400			39.11
			200-S1	5400.0000	5400.0000			40.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1440-06	YOUNG, DENISE	SFR	100-R1	1600	1600			22.25
			200-S1	1600.0000	1600.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G3	.0000	.0000		0.41	5.00
02-1445-04	BROOKS, JASON	SFR	100-R1	6000	6000			42.09
			200-S1	6000.0000	6000.0000			43.52
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1450-03	BRANSON, JAMES	SFR	100-R1	6200	6200			43.08
			200-S1	6200.0000	6200.0000			44.67
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
02-1455-00	ADDY, MICKEY	SFR	100-R1	2500	2500			24.73
			200-S1	2500.0000	2500.0000			23.47
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1460-03	VITZ, WENDY	SFR	100-R1	6800	6800			46.06
			200-S1	6800.0000	6800.0000			48.10
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
02-1465-01	LOFTICE, JP	SFR	100-R1	3700	3700			30.68
			200-S1	3700.0000	3700.0000			30.34
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-1470-05	EASTER, TAMMY	SFR	100-R1	5600	5600			40.11
			200-S1	5600.0000	5600.0000			41.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1475-00	KELLY, GRETA	SFR	100-R1	1100	1100			22.25
			200-S1	1100.0000	1100.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1480-01	VAN NICHOLS FAMILY PARTNERSHIP	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-1485-00	WARREN, SAM OR JANIE	SFR	100-R1	100	100			22.25

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	100.0000	100.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1490-01	GOLDEN, MARY	SFR	100-R1	1500	1500			22.25
			200-S1	1500.0000	1500.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-1495-09	HUGHES, JOSHUA	SFR	100-R1	6400	6400			44.07
			200-S1	6400.0000	6400.0000			45.81
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-1500-00	BROOKS, BRUCE	SFR	100-R1	0	0			22.25
			101-AWS	0	0			22.25
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1505-00	FAULKNER, BRENDA G	SFR	100-R1	12300	12300			79.04
			200-S1	12300.0000	12300.0000			79.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1510-03	ARROYO, ALFREDO	SFR	100-R1	5200	5200			38.12
			200-S1	5200.0000	5200.0000			38.94
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
02-1515-02	PELL, MINDY OR HEATH	SFR	100-R1	2700	2700			25.72
			200-S1	2700.0000	2700.0000			24.61
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-1520-00	BARKER, MICHAEL	SFR	100-R1	2300	2300			23.74
			200-S1	2300.0000	2300.0000			22.32
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-1521-03	PANELL, MARIA NICOLE	SFR	100-R1	700	700			22.25
			200-S1	700.0000	700.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-1522-10	CONNELLY, MIKEL	MFR	100-R1	2200	2200			23.24
			200-S1	2200.0000	2200.0000			21.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1523-17	HIGGINS, CODY	MFR	100-R1	2500	2500			24.73
			200-S1	2500.0000	2500.0000			23.47
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1525-04	CRESTVIEW TRANSPORT INC	SFR	100-CM	900	900			27.81
			200-S3	900.0000	900.0000			25.75
02-1530-08	CLAY, STACY & PATRICK	SFR	100-R1	4500	4500			34.65
			200-S1	4500.0000	4500.0000			34.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1545-00	KING, TAWNIA	SFR	100-R1	4800	4800			36.14
			200-S1	4800.0000	4800.0000			36.64
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
02-1550-01	WALTON, JEROME AND OR I	SFR	100-R1	3400	3400			29.19
			200-S1	3400.0000	3400.0000			28.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1555-02	CHANDLER, DEBBIE	SFR	100-R1	1400	1400			22.25
			200-S1	1400.0000	1400.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1560-00	CANTRELL, JACKY	SFR	100-R1	4800	4800			36.14
			200-S1	4800.0000	4800.0000			36.64
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1565-04	HANCOCK, DAVID	SFR	100-R1	6400	6400			44.07
			200-S1	6400.0000	6400.0000			45.81
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75

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02-1570-01	SCHMITT, DARRON & JANA	SFR	100-R1	5600	5600			40.11
			200-S1	5600.0000	5600.0000			41.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1575-02	CORZINE, KIM	SFR	100-R1	3600	3600			30.19
			200-S1	3600.0000	3600.0000			29.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1580-00	FARROW, RAY	SFR	100-R1	5800	5800			41.10
			200-S1	5800.0000	5800.0000			42.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1585-01	PRESA, CARLOS	SFR	100-R1	4900	4900			36.63
			200-S1	4900.0000	4900.0000			37.22
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1590-00	SHINPAUGH, WELDON	SFR	100-R1	800	800			22.25
			200-S1	800.0000	800.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-1595-00	JACKSON, JOHNNY	SFR	100-R1	9400	9400			58.95
			200-S1	9400.0000	9400.0000			63.00
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1600-00	HAYS, REGINA	SFR	100-R1	3900	3900			31.67
			200-S1	3900.0000	3900.0000			31.49
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1605-04	WHITFIELD, RICHARD	SFR	100-R1	4700	4700			35.64
			200-S1	4700.0000	4700.0000			36.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1610-01	TAYLOR-HUGHES, LAURA	SFR	100-R1	3800	3800			31.18
			200-S1	3800.0000	3800.0000			30.91
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-1615-00	PEMBERTON, BANKS	SFR	100-R1	7100	7100			47.55
			200-S1	7100.0000	7100.0000			49.82
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1620-00	DURAN, COLLEEN	SFR	100-R1	5700	5700			40.60
			200-S1	5700.0000	5700.0000			41.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1625-03	TERRY, SHERYL	SFR	100-R1	5500	5500			39.61
			200-S1	5500.0000	5500.0000			40.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1630-08	HATCHER, DRYELL	SFR	100-R1	3300	3300			28.70
			200-S1	3300.0000	3300.0000			28.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1635-06	REEDER, MATHEW	MFR	100-R1	3000	3000			27.21
			200-S1	3000.0000	3000.0000			26.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
02-1645-05	SANDERS, RYAN	SFR	100-R1	1400	1400			22.25
			200-S1	1400.0000	1400.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
02-1650-00	JARAL, RODOLFO	SFR	100-R1	8100	8100			52.51
			200-S1	8100.0000	8100.0000			55.55
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1655-03	ALLEN, MILDRED	SFR	100-R1	5000	5000			37.13
			200-S1	5000.0000	5000.0000			37.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1665-10	BURNETTE, BRIAN	SFR	100-R1	1100	1100			22.25
			200-S1	1100.0000	1100.0000			20.60
			300-G1	.0000	.0000		0.76	9.21

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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	2.75
02-1670-11	FLORES, JEREMY	SFR	100-R1	2400	2400			24.23
			200-S1	2400.0000	2400.0000			22.89
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1675-04	SHACKELFORD, DON	SFR	100-R1	800	800			22.25
			200-S1	800.0000	800.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-1680-11	BURFIELD, VICTORIA	SFR	100-R1	4800	4800			36.14
			200-S1	4800.0000	4800.0000			36.64
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1685-02	JUAREZ, FILIBERTO	SFR	100-R1	4300	4300			33.66
			200-S1	4300.0000	4300.0000			33.78
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1690-02	MCCARTNEY, KIRBY	SFR	100-R1	4800	4800			36.14
			200-S1	4800.0000	4800.0000			36.64
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1695-00	PARSON, BETH ANN	SFR	100-R1	2300	2300			23.74
			200-S1	2300.0000	2300.0000			22.32
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1700-01	ANDERSON, CHAD	SFR	100-R1	4200	4200			33.16
			200-S1	4200.0000	4200.0000			33.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1710-02	WELLS, STEPHANIE	SFR	100-R1	3300	3300			28.70
			200-S1	3300.0000	3300.0000			28.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1715-00	STAMBAUGH, DOROTHY	SFR	100-R1	3300	3300			28.70
			200-S1	3300.0000	3300.0000			28.05
			300-G2	.0000	.0000		0.69	8.39

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R2	.0000	.0000		0.20	2.47
02-1720-00	WILLIAMS, JENNIFER	SFR	100-R1	1900	1900			22.25
			200-S1	1900.0000	1900.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
02-1725-01	INMAN, DAVID	SFR	100-R1	4700	4700			35.64
			200-S1	4700.0000	4700.0000			36.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1730-02	KOPF, ELLEN	SFR	100-WA1	5500	5500			56.29
			200-SR1	5500.0000	5500.0000			58.69
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1735-01	ESQUER, FRANCIS L	SFR	100-WA1	3300	3300			45.38
			200-SR1	3300.0000	3300.0000			46.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1745-01	BARRON, RANDALL	SFR	100-WA1	3200	3200			44.88
			200-SR1	3200.0000	3200.0000			45.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1750-01	BOOTH, HANLEY	SFR	100-R1	4800	4800			36.14
			200-S1	4800.0000	4800.0000			36.64
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1755-03	BEHRENS, STEVE	SFR	100-WA1	1000	1000			38.93
			200-SR1	1000.0000	1000.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1760-00	CELINA ELEMENTARY SCHOOL	SCH	100-R3	53000	53000			641.82
			100-AW2	0	0			155.74
			200-SW2	53000.0000	53000.0000			446.73
02-1765-03	WELLMAN, JEFF & COLLETE	SFR	100-WA1	5700	5700			57.28
			200-SR1	5700.0000	5700.0000			59.83
			300-G1	.0000	.0000		0.76	9.21

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			400-R1	.0000	.0000		0.23	2.75
02-1770-04	A t COLLISION INC	COM	100-R5	100	100			27.81
			200-S3	.0000	.0000			25.75
02-1775-02	A t COLLISION INC	COM	100-R5	4300	4300			39.22
			200-S3	.0000	.0000			25.75
02-1780-01	ROBERTS, CHAD	SFR	100-WA1	7000	7000			63.73
			300-G1	.0000	.0000		0.76	9.21
			200-SR1	7000.0000	7000.0000			67.28
			400-R1	.0000	.0000		0.23	2.75
02-1785-02	A & G AUTOMOTIVE	COM	100-R5	1800	1800			27.81
			200-S3	.0000	.0000			25.75
02-1790-03	A & G AUTOMOTIVE	COM	100-R5	1000	1000			27.81
			200-S3	.0000	.0000			25.75
02-1795-01	MEJIA, JESSICA & OSCAR	SFR	100-R1	8600	8600			54.99
			200-S1	8600.0000	8600.0000			58.42
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1800-04	MAHAFFEY, DONALD	SFR	100-R1	3900	3900			31.67
			200-S1	3900.0000	3900.0000			31.49
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-1805-02	CELINA ISD	COM	100-R5	0	0			27.81
			200-S3	.0000	.0000			25.75
02-1810-01	ROOKER, MONICA	SFR	100-R1	6000	6000			42.09
			101-AW1	0	0			38.93
			200-S1	6000.0000	6000.0000			43.52
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1815-00	THE OLD CELINA PARK	GOV	100-GOV	2000	2000			
			200-SNC	.0000	.0000			
02-1820-00	CITY OF CELINA PUMP STATION	GOV	100-NC	1000	1000			
02-1825-02	LEGACY HOME LTD	COM	100-R5	400	400			27.81
			200-S3	.0000	.0000			25.75

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1830-03	LANEHART ELECTRICAL CONTRACTOR	COM	100-R5	1100	1100			27.81
			200-S3	.0000	.0000			25.75
02-1835-03	CELINA ISD	COM	100-R5	0	0			27.81
			200-S3	.0000	.0000			25.75
02-1845-02	CRENSHAW MEDIA GROUP LLC	COM	100-R5	0	0			27.81
			200-S3	.0000	.0000			25.75
02-1855-00	GLENDENNING, REX	SFR	100-WA1	4800	4800			52.82
02-1860-00	PEREZ, PORFIRIO	SFR	100-WA1	3500	3500			46.37
			200-SR1	3500.0000	3500.0000			47.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1870-00	DELGADO, LILIANA	SFR	100-R1	7800	7800			51.02
			200-S1	7800.0000	7800.0000			53.83
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
02-1875-00	CAMPOS, BENIGNA	SFR	100-R1	5100	5100			37.63
			200-S1	5100.0000	5100.0000			38.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1880-00	NICHOLS, KATHY	SFR	100-R1	6400	6400			44.07
			200-S1	6400.0000	6400.0000			45.81
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-1885-03	VEST, JASON	SFR	100-R22	0	0			
			300-G3	.0000	.0000			
			300-G1	.0000	.0000			
			400-R1	.0000	.0000			
02-1885-04	PIERCE, RAQUEL	SFR	100-R22	4900	4900			80.51
			300-G3	.0000	.0000		0.41	5.00
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-1890-00	WESTRIDGE APARTMENTS	COM	100-1-2	74000	74000			773.76
			100-CM1	0	0			48.67
			200-1-2	74000.0000	74000.0000			581.36
02-1905-00	CAZAC, DANIEL	SFR	100-R1	3000	3000			27.21
			200-S1	3000.0000	3000.0000			26.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1910-00	FARROW, HOLLY & BEN	SFR	100-R1	4800	4800			36.14
			200-S1	4800.0000	4800.0000			36.64
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1915-00	D'AMICO, DON	SFR	100-R1	0	0			
			200-S1	.0000	.0000			20.60
02-1915-01	HARP, MARK	SFR	100-R1	700	700			22.25
			200-S1	700.0000	700.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0010-00	FINI ENTERPRISE	COM	100-R42	136000	136000			1,671.02
03-0015-00	FINI ENTERPRISE	COM	100-R5	13600	13600			94.27
			200-S3	.0000	.0000			25.75
03-0020-00	FINI ENTERPRISE	COM	100-CM3	781000	781000			9,746.88
03-0025-00	FINI ENTERPRISE	COM	100-CM	2000	2000			27.81
			200-S3	2000.0000	2000.0000			25.75
03-0030-01	STALEY ENTERPRISES, INC	COM	100-R5	8400	8400			59.55
03-0035-00	D & L FARM AND HOME	COM	100-R5	2500	2500			30.29
			200-S3	.0000	.0000			
03-0045-00	SVOBODA, FRANK JR.	SFR	100-R1	4000	4000			32.17
			200-S1	4000.0000	4000.0000			32.06
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0050-00	ORTEGA, PEDRO	SFR	100-R1	4200	4200			33.16
			200-S1	4200.0000	4200.0000			33.21
			300-G1	.0000	.0000		0.76	9.21

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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	2.75
03-0055-03	TORRES, JUAN	SFR	100-R1	2600	2600			25.23
			200-S1	2600.0000	2600.0000			24.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0060-04	SANCHEZ, BALTAZA	SFR	100-R1	4400	4400			34.15
			200-S1	4400.0000	4400.0000			34.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0070-03	LUNA, ELBA VALERO	SFR	100-R1	3500	3500			29.69
			200-S1	3500.0000	3500.0000			29.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0075-03	REYMUNDO, MARQUEZ H	SFR	100-R1	5500	5500			39.61
			200-S1	5500.0000	5500.0000			40.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0080-08	SIMMONS, VICTOR & ALYSSA	SFR	100-R1	900	900			22.25
			200-S1	900.0000	900.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0085-03	DE VICTORINO, TERESA	SFR	100-R1	9100	9100			57.47
			200-S1	9100.0000	9100.0000			61.28
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
03-0090-01	TORRES, GRACIELA	SFR	100-R1	6100	6100			42.59
			200-S1	6100.0000	6100.0000			44.09
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0095-00	JUARZ, FRANCISCO	SFR	100-R1	5800	5800			41.10
			200-S1	5800.0000	5800.0000			42.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0100-00	SMITH, ALVIN	SFR	100-R1	800	800			22.25
			200-S1	800.0000	800.0000			20.60
			300-G2	.0000	.0000		0.69	8.39

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R2	.0000	.0000		0.20	2.47
03-0105-00	STAFFORD, SUE	SFR	100-R1	1100	1100			22.25
			200-S1	1100.0000	1100.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
03-0115-03	GONZALEZ, HONORIO	SFR	100-R1	10500	10500			65.65
			200-S1	10500.0000	10500.0000			69.31
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0120-03	VARGAS SORIA, ADRIANA	SFR	100-R1	7600	7600			50.03
			200-S1	7600.0000	7600.0000			52.69
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0125-03	CORRALES, FELICITAS	SFR	100-R1	2800	2800			26.22
			200-S1	2800.0000	2800.0000			25.18
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0130-02	DIMAS, RAYMOND	SFR	100-R1	6300	6300			43.58
			200-S1	6300.0000	6300.0000			45.24
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0135-04	FRANCO, VELEZ	SFR	100-R1	4200	4200			33.16
			200-S1	4200.0000	4200.0000			33.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0140-02	SOTO, ROGER	MFR	100-R1	2900	2900			26.71
			200-S1	2900.0000	2900.0000			25.76
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0145-03	ODONNELL, SUSAN	MFR	100-R1	2700	2700			25.72
			200-S1	2700.0000	2700.0000			24.61
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0150-03	VERSIGA, BLAKE	SFR	100-R1	3500	3500			29.69
			200-S1	3500.0000	3500.0000			29.20
			300-G1	.0000	.0000		0.76	9.21

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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	2.75
03-0160-00	PRESA, DANIEL	SFR	100-R1	5500	5500			39.61
			200-S1	5500.0000	5500.0000			40.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
03-0165-05	GARCIA, MANUEL	SFR	100-R1	7800	7800			51.02
			200-S1	7800.0000	7800.0000			53.83
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
03-0170-06	CRAWFORD, MARK	SFR	100-R1	4200	4200			33.16
			200-S1	4200.0000	4200.0000			33.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
03-0180-00	DIMAS, RUDY	SFR	100-R1	6200	6200			43.08
			200-S1	6200.0000	6200.0000			44.67
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
03-0190-00	MILLER, JANIE	SFR	100-R1	9400	9400			58.95
			200-S1	9400.0000	9400.0000			63.00
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
03-0195-01	ORDONEZ, GUADALUPE	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0200-01	RAMOS, VINCENT OR CORI	SFR	100-R1	6400	6400			44.07
			200-S1	6400.0000	6400.0000			45.81
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0205-01	GARCIA, HELADIO	SFR	100-R1	2900	2900			26.71
			200-S1	2900.0000	2900.0000			25.76
			300-G1	.0000	.0000		0.76	9.21

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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	2.75
03-0210-05	GUAPO, ENRIQUE	SFR	100-R1	4000	4000			32.17
			200-S1	4000.0000	4000.0000			32.06
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0215-04	GOTTSCHAL, BREANNA	SFR	100-R1	1900	1900			22.25
			200-S1	1900.0000	1900.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0220-02	RODRIGUEZ, DESY	SFR	100-R1	5600	5600			40.11
			200-S1	5600.0000	5600.0000			41.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0225-03	DE LA GARZA, JOHN	SFR	100-R1	5400	5400			39.11
			200-S1	5400.0000	5400.0000			40.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0230-01	CAMACHO, DAVID	SFR	100-R1	4900	4900			36.63
			200-S1	4900.0000	4900.0000			37.22
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0235-01	CAMPOS, ROBERTO GOMEZ	SFR	100-R1	8100	8100			52.51
			200-S1	8100.0000	8100.0000			55.55
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0240-02	GUERRERO, JUANA	SFR	100-R1	200	200			22.25
			200-S1	200.0000	200.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0245-06	FRANCO, NELDA	SFR	100-R1	8200	8200			53.00
			200-S1	8200.0000	8200.0000			56.13
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
03-0250-02	TORRES, LUIS MANUEL	SFR	100-R1	7400	7400			49.03
			200-S1	7400.0000	7400.0000			51.54

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			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0255-06	WARE, BRANDON	SFR	100-R1	0	0			
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0260-03	PEREZ, ALEJANDRO	SFR	100-R1	2900	2900			26.71
			200-S1	2900.0000	2900.0000			25.76
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
03-0264-04	REYES, SARA	SFR	100-R1	6600	6600			45.07
			200-S1	6600.0000	6600.0000			46.96
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0265-00	MIERICKE, THOMAS	SFR	100-R1	2600	2600			25.23
			200-S1	2600.0000	2600.0000			24.04
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
03-0270-00	WILLIAMS, RICHARD	SFR	100-R1	3100	3100			27.71
			200-S1	3100.0000	3100.0000			26.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0275-02	MARTINEZ, MARIA N	SFR	100-R1	2300	2300			23.74
			200-S1	2300.0000	2300.0000			22.32
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0280-00	DIXON, CHARLES	SFR	100-R1	2500	2500			24.73
			200-S1	2500.0000	2500.0000			23.47
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
03-0285-00	LASSITER, DAVID	SFR	100-R1	10200	10200			63.42
			200-S1	10200.0000	10200.0000			67.59
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0290-13	CABRERA ARRIAGA, JESUS	SFR	100-R1	4400	4400			34.15

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			200-S1	4400.0000	4400.0000			34.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0295-00	VAZQUEZ, MARTIN A	SFR	100-R1	6100	6100			42.59
			200-S1	6100.0000	6100.0000			44.09
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0300-06	CANON, GLORIA	SFR	100-R1	1400	1400			22.25
			200-S1	1400.0000	1400.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0305-07	CHANDLER, DOROTHY, JERIMAH	SFR	100-R1	3400	3400			29.19
			200-S1	3400.0000	3400.0000			28.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0315-10	DAFFT, COLE	SFR	100-R1	4900	4900			36.63
			200-S1	4900.0000	4900.0000			37.22
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0320-00	LEDESMA, GERARDO	SFR	100-R1	5600	5600			40.11
			200-S1	5600.0000	5600.0000			41.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0325-00	TORRES, TRINIDAD L	SFR	100-R1	5100	5100			37.63
			200-S1	5100.0000	5100.0000			38.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0330-00	SNYDER, JAMES C	SFR	100-R1	4500	4500			34.65
			200-S1	4500.0000	4500.0000			34.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0340-00	FREEMAN, MARTIN	SFR	100-R1	6900	6900			46.55
			200-S1	6900.0000	6900.0000			48.68
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0345-00	HAYS, MARY	SFR	100-R1	0	0			22.25

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	.0000	.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
03-0350-05	MOTLEY, KAY	SFR	100-R1	1300	1300			22.25
			200-S1	1300.0000	1300.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0355-02	TREVINO, YVONNE FLORES	SFR	100-R1	2600	2600			25.23
			200-S1	2600.0000	2600.0000			24.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0360-00	ROBLES, JOSE JORGE	SFR	100-R1	3600	3600			30.19
			200-S1	3600.0000	3600.0000			29.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
03-0365-01	CANNON, TABITHA	SFR	100-R1	4400	4400			34.15
			200-S1	4400.0000	4400.0000			34.35
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
03-0375-00	LOPEZ, ROSA MARIA	SFR	100-R1	12400	12400			79.79
			200-S1	12400.0000	12400.0000			80.19
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
03-0380-01	REEDER, DAVID & CARRIE	SFR	100-R1	7200	7200			48.04
			200-S1	7200.0000	7200.0000			50.40
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0385-01	GUAPO, JOSE L	SFR	100-R1	4600	4600			35.15
			200-S1	4600.0000	4600.0000			35.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0390-02	UNDERWOOD, SOFT	SFR	100-R1	3900	3900			31.67
			200-S1	3900.0000	3900.0000			31.49
			300-G1	.0000	.0000		0.76	9.21

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 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G3	.0000	.0000			
			400-R1	.0000	.0000		0.23	2.75
03-0400-02	RETHWISCH, ROARK	SFR	100-R1	10400	10400			64.91
			200-S1	10400.0000	10400.0000			68.73
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0405-03	OWENS, TERRI	SFR	100-R1	4300	4300			33.66
			200-S1	4300.0000	4300.0000			33.78
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0410-00	PIRANIO, DENNIS	MFR	100-R1	1500	1500			22.25
			200-S1	1500.0000	1500.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0415-00	PIRANIO, DENNIS	MFR	100-R1	1300	1300			22.25
			200-S1	1300.0000	1300.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0420-09	GROVE, SOFT	SFR	100-R1	8600	8600			54.99
			200-S1	8600.0000	8600.0000			58.42
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
03-0425-05	GILDEA, MARCELLA	SFR	100-R1	3200	3200			28.20
			200-S1	3200.0000	3200.0000			27.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0430-01	GUAPO, HERIBERTO M	SFR	100-R1	5200	5200			38.12
			200-S1	5200.0000	5200.0000			38.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0435-11	RAWLINSON, LANCE	MFR	100-R1	1700	1700			22.25
			200-S1	1700.0000	1700.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0440-12	MATA, ADRIANA	MFR	100-R1	2700	2700			25.72