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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
13-1380-01	LO, WILSON OR ARDIS	SFR	100-WA1	2800	2800			42.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-1385-01	LAMBERT, JOHN	SFR	100-WA1	5100	5100			54.31
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-1395-02	LO, KAI PING	SFR	100-WA1	3700	3700			47.36
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
13-1400-01	HACKNEY, MARK	SFR	100-WA1	6700	6700			62.24
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
13-1405-01	CAMP, ROBERT	SFR	100-WA1	6300	6300			60.26
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.82	10.00
13-1410-04	OWENS, DAVIDORNATASHA	SFR	100-WA1	30400	30400			244.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-1415-01	MORRIS, WILLIAM	SFR	100-WA1	17100	17100			131.43
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
13-1420-01	PURCELL, DEAN AND PAT	SFR	100-WA1	3600	3600			46.87
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-1425-01	MEYER, RICK	SFR	100-WA1	15300	15300			118.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
13-1430-01	DUNCAN, RUTH	SFR	100-WA1	4200	4200			49.84
			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
13-1435-01	MONROE, MARYANN	SFR	100-WA1	11700	11700			91.26
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-1440-02	TURNER, MC CABE	SFR	100-WA1	20400	20400			156.48
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
13-1445-01	TORRES, JULIO AND VICKI	SFR	100-WA1	14600	14600			112.83
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-1500-00	JEFF & CARA SORENSEN	SFR	100-WA1	11900	11900			92.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-1505-01	SAMANIEGO, RAYMOND OR AIDA	MFR	100-WA1	10500	10500			82.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-1530-01	BUIKEMA, JOHN	SFR	100-WA1	8600	8600			71.67
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
13-1535-01	DAUGHTERY, MICHAEL	SFR	100-WA1	6700	6700			62.24
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-1540-01	DEATON, RAY	SFR	100-WA1	6900	6900			63.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
13-1545-00	DFW BUILT GREEN CUSTOM HOMES	SFR	100-WA1	200	200			38.93
13-1550-00	FIRST TEXAS HOMES	SFR	100-R2	400	400			33.37
			200-S1	400.0000	400.0000			20.60
13-1555-00	FIRST TEXAS HOMES	SFR	100-R2	1800	1800			33.37
			200-S1	1800.0000	1800.0000			20.60
13-1560-00	FIRST TEXAS HOMES	SFR	100-R1	200	200			22.25
			200-S1	200.0000	200.0000			20.60

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-0005-00	LIGHT FARMS HOMEOWNER'S ASSOC	COM	100-CMO 200-S3C	20800 20800.0000	20800 20800.0000			254.54 156.01
14-0010-00	LIGHT FARMS HOMEOWNER'S ASSOC	COM	100-CMO 200-S3C	0 .0000	0 .0000			73.00 48.29
14-0015-00	LIGHT FARMS	COM	100-CO2 200-1-2	5000 5000.0000	5000 5000.0000			168.33 107.32
14-0020-00	AMERICAN LEGEND HOMES	SFR	100-R2 200-S1	300 300.0000	300 300.0000			33.37 20.60
14-0025-00	SHADDOCK HOMES	SFR	100-R2 200-S1	23300 23300.0000	23300 23300.0000			247.46 89.45
14-0030-00	LIONSGATE HOMES	SFR	100-R2 200-S1	1200 1200.0000	1200 1200.0000			33.37 20.60
14-0035-00	DARLING HOMES	SFR	100-R2 200-S1	400 400.0000	400 400.0000			33.37 20.60
14-0040-01	DELGADO, ARAMIS	SFR	100-R2 200-S1 300-G1 400-R1	9600 9600.0000 .0000 .0000	9600 9600.0000 .0000 .0000		0.76 0.23	89.91 64.15 9.21 2.75
14-0045-01	BENDER, HUA	SFR	100-R2 200-S1 300-G1 400-R1	9200 9200.0000 .0000 .0000	9200 9200.0000 .0000 .0000		0.76 0.23	86.94 61.86 9.21 2.75
14-0050-01	BIGGS, TRICIA	SFR	100-R2 200-S1 300-G1 400-R1	14600 14600.0000 .0000 .0000	14600 14600.0000 .0000 .0000		0.76 0.23	144.23 89.45 9.21 2.75
14-0055-01	TYPRIN, LESLIE	SFR	100-R2 200-S1 300-G1 400-R1	9900 9900.0000 .0000 .0000	9900 9900.0000 .0000 .0000		0.76 0.23	92.15 65.87 9.21 2.75
14-0060-01	HANSEN, MCLANE	SFR	100-R2 200-S1 300-G1 400-R1	4600 4600.0000 .0000 .0000	4600 4600.0000 .0000 .0000		0.76 0.23	52.71 35.50 9.21 2.75

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-0065-01	SYNATZSKE, BRIAN AND CARA	SFR	100-R2	6600	6600			67.59
			200-S1	6600.0000	6600.0000			46.96
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0070-01	COUSINS, JASON P	SFR	100-R2	6100	6100			63.87
			200-S1	6100.0000	6100.0000			44.09
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0075-01	HUBBS, KYLE & SARAH	SFR	100-R2	1900	1900			33.37
			200-S1	1900.0000	1900.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0080-01	MINOR, SCOTT	SFR	100-R2	8700	8700			83.22
			200-S1	8700.0000	8700.0000			58.99
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0085-01	VAN BEVERS, WAYNE OR DEBRA	SFR	100-R2	3600	3600			45.27
			200-S1	3600.0000	3600.0000			29.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0090-01	EMERSON, STEVE	SFR	100-R2	5600	5600			60.15
			200-S1	5600.0000	5600.0000			41.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0095-00	DREES CUSTOM HOMES	SFR	100-R2	100	100			33.37
			200-S1	100.0000	100.0000			20.60
14-0100-01	KINSEY, BRENDA	SFR	100-R2	3100	3100			41.55
			200-S1	3100.0000	3100.0000			26.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0105-01	DORMAN, CHARLES	SFR	100-R2	4900	4900			54.95
			200-S1	4900.0000	4900.0000			37.22
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0110-01	CUNANAN, MARIA LIZA MAE	SFR	100-R2	7100	7100			71.31
			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
14-0115-01	BRUMBAUGH, HEATHER	SFR	100-R2	2700	2700			38.58
			200-S1	2700.0000	2700.0000			24.61
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0120-01	WADE, CHRISTINE	SFR	100-R2	4800	4800			54.20
			200-S1	4800.0000	4800.0000			36.64
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0125-01	BRAUNITZER, COLLEEN	SFR	100-R2	5200	5200			57.18
			200-S1	5200.0000	5200.0000			38.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0130-01	HUDSON, KEITH & REBEKAH	SFR	100-R2	5700	5700			60.90
			200-S1	5700.0000	5700.0000			41.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0135-01	CALLAWAY, BOBBI AND CRAIG	SFR	100-R2	3200	3200			42.30
			200-S1	3200.0000	3200.0000			27.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0140-00	AMERICAN LEGEND HOMES	SFR	100-R2	200	200			33.37
			200-S1	200.0000	200.0000			20.60
14-0145-01	CHEDD, WARREN	SFR	100-R2	3300	3300			43.04
			200-S1	3300.0000	3300.0000			28.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0155-00	LIONSGATE HOMES	SFR	100-R2	200	200			33.37
			200-S1	200.0000	200.0000			20.60
14-0160-01	OLIVER, JOSHUA	SFR	100-R2	5300	5300			57.92
			200-S1	5300.0000	5300.0000			39.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0165-01	SCHMIT, TRAVIS OR KELLY	SFR	100-R2	2000	2000			33.37

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	2000.0000	2000.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0170-01	SARGENT, ADAM	SFR	100-R2	7600	7600			75.03
			200-S1	7600.0000	7600.0000			52.69
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0175-01	WEST, ERIN	SFR	100-R2	4500	4500			51.97
			200-S1	4500.0000	4500.0000			34.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0180-01	HEINZE, ROBERTORDEBORAH	SFR	100-R2	2400	2400			36.35
			200-S1	2400.0000	2400.0000			22.89
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0185-01	RUTLEDGE, MICHAEL	SFR	100-R2	2200	2200			34.86
			200-S1	2200.0000	2200.0000			21.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0190-01	THETFORD, MELISSAORDEVIN	SFR	100-R2	8100	8100			78.75
			200-S1	8100.0000	8100.0000			55.55
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0195-01	BUTLER, CAREY	SFR	100-R2	8100	8100			78.75
			200-S1	8100.0000	8100.0000			55.55
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0200-01	SURESH, VARADARAJAN	SFR	100-R2	200	200			33.37
			200-S1	200.0000	200.0000			20.60
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
14-0205-01	AKIN, MELISSA	SFR	100-R2	9800	9800			91.40
			200-S1	9800.0000	9800.0000			65.29
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0210-01	RUSSELL, MICHAEL	SFR	100-R2	7300	7300			72.80

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	7300.0000	7300.0000			50.97
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0215-01	BORKA, JESSICA	SFR	100-R2	4600	4600			52.71
			200-S1	4600.0000	4600.0000			35.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0220-01	HART, DAVID	SFR	100-R2	5000	5000			55.69
			200-S1	5000.0000	5000.0000			37.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0225-01	CONNER, MARK & MICHELLE	SFR	100-R2	8500	8500			81.73
			200-S1	8500.0000	8500.0000			57.85
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0230-01	NIVAS, SHRI	SFR	100-R2	3900	3900			47.51
			200-S1	3900.0000	3900.0000			31.49
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0235-01	TUTT, JOSEPH	SFR	100-R2	8100	8100			78.75
			200-S1	8100.0000	8100.0000			55.55
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0240-01	JAWORSKI, THOMAS	SFR	100-R2	4400	4400			51.23
			200-S1	4400.0000	4400.0000			34.35
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
14-0245-01	PUGH, MELVIN AND TINA	SFR	100-R2	2500	2500			37.09
			200-S1	2500.0000	2500.0000			23.47
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0250-01	STRASTER, MARSHA	SFR	100-R2	5000	5000			55.69
			200-S1	5000.0000	5000.0000			37.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0255-01	KEELER, JOHN	SFR	100-R2	4500	4500			51.97

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			200-S1	4500.0000	4500.0000			34.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0260-01	DAVIS, JAMES	SFR	100-R2	3700	3700			46.02
			200-S1	3700.0000	3700.0000			30.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0265-01	LOCKOVICH, BRIAN	SFR	100-R2	2800	2800			39.32
			200-S1	2800.0000	2800.0000			25.18
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0270-01	LEGG, JOHNNORCONCEPCIO	SFR	100-R2	15700	15700			156.50
			200-S1	15700.0000	15700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0275-01	FRANKS, RUSSELL	SFR	100-R2	4900	4900			54.95
			200-S1	4900.0000	4900.0000			37.22
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0280-01	SAJUNS, KAROLA	SFR	100-R2	5600	5600			60.15
			200-S1	5600.0000	5600.0000			41.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0285-01	SHIRAH, PHILIP	SFR	100-R2	5400	5400			58.67
			200-S1	5400.0000	5400.0000			40.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0290-01	KEARNEY, JOSEPH	SFR	100-R2	6600	6600			67.59
			200-S1	6600.0000	6600.0000			46.96
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
14-0295-01	COAPMAN, ANN	SFR	100-R2	0	0			33.37
			200-S1	.0000	.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

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14-0300-01	BIAGINI, BRAD	SFR	100-R2	6700	6700			68.34
			200-S1	6700.0000	6700.0000			47.53
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
14-0305-01	RODRIGUEZ, COLLEENORGASTON	SFR	100-R2	0	0			33.37
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0310-01	PEDERSEN, CHELSEY & MIKAL	SFR	100-R2	8200	8200			79.50
			200-S1	8200.0000	8200.0000			56.13
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0315-01	VIEHBECK, KELLY AND KEVIN	SFR	100-R2	10800	10800			101.82
			200-S1	10800.0000	10800.0000			71.02
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0320-01	BOYD, RODNEY	SFR	100-R2	2500	2500			37.09
			200-S1	2500.0000	2500.0000			23.47
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0325-01	ANGIOLET, DAVIDORKATHLEEN	SFR	100-R2	9200	9200			86.94
			200-S1	9200.0000	9200.0000			61.86
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0330-01	TUCKER, DARBY	SFR	100-R2	1800	1800			33.37
			200-S1	1800.0000	1800.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0335-01	ROGERS, BRENDAN	SFR	100-R2	6700	6700			68.34
			200-S1	6700.0000	6700.0000			47.53
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0340-01	EVERSON, MICHELLEORERIC	SFR	100-R2	5500	5500			59.41
			200-S1	5500.0000	5500.0000			40.66
			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/TEL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-0345-01	MANN, AMY OR STEVEN	SFR	100-R2	9700	9700			90.66
			200-S1	9700.0000	9700.0000			64.72
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0350-01	SPURR, SCOTT T	SFR	100-R2	3400	3400			43.79
			200-S1	3400.0000	3400.0000			28.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0355-00	LIONSGATE HOMES	SFR	100-R2	18300	18300			185.52
			200-S2	18300.0000	18300.0000			133.98
14-0360-01	GARAVAGLIA, NORMA	SFR	100-R2	10100	10100			94.01
			200-S1	10100.0000	10100.0000			67.01
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0365-01	BURGESS, RICHARD N	SFR	100-R2	0	0			33.37
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0370-01	BATY, BRENT OR RACHEL	SFR	100-R2	3200	3200			42.30
			200-S1	3200.0000	3200.0000			27.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0375-01	HIPPETT, KRISTINORJAMES	SFR	100-R2	6900	6900			69.83
			200-S1	6900.0000	6900.0000			48.68
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0380-01	PALMER, DENNIS	SFR	100-R2	3300	3300			43.04
			200-S1	3300.0000	3300.0000			28.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0385-01	HALL, KYLE	SFR	100-R2	5000	5000			55.69
			200-S1	5000.0000	5000.0000			37.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0390-01	JOHNSON, MICHAEL A	SFR	100-R2	5600	5600			60.15
			200-S1	5600.0000	5600.0000			41.23

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			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0395-01	NICOLE, CHRIS DAFT	SFR	100-R2	0	0			33.37
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0400-01	SCHIRF, KELLY	SFR	100-R2	1800	1800			33.37
			200-S1	1800.0000	1800.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0405-01	DUSZA, MARK AND SHANNO	SFR	100-R2	6000	6000			63.13
			200-S1	6000.0000	6000.0000			43.52
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0410-01	LARSON, ERIC AND LORI	SFR	100-R2	5100	5100			56.43
			200-S1	5100.0000	5100.0000			38.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0415-01	VALDEZ, PATRICK & KELSE	SFR	100-R2	3100	3100			41.55
			200-S1	3100.0000	3100.0000			26.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0420-01	ANDREWS, GARY OR PHYLLIS	SFR	100-R22	3700	3700			71.58
			200-S1	.0000	.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
14-0425-01	KLEPOSKI, RAYMOND&MARGARI	SFR	100-R2	5400	5400			58.67
			200-S1	5400.0000	5400.0000			40.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0430-01	VOREL, ROBYN AND BRYAN	SFR	100-R2	2800	2800			39.32
			200-S1	2800.0000	2800.0000			25.18
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0435-01	ORTIZ, SIMONE OR TOMAS	SFR	100-R2	4200	4200			49.74
			200-S1	4200.0000	4200.0000			33.21

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			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0440-01	BRADLEY, WILLIE	SFR	100-R2	5400	5400			58.67
			200-S1	5400.0000	5400.0000			40.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0445-01	MINUTI, CHRIS AND TAMMY	SFR	100-COO	7000	7000			78.91
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0450-00	DREES CUSTOM HOMES	SFR	100-R2	2000	2000			33.37
			200-S1	2000.0000	2000.0000			20.60
14-0450-01	GRIFFIN, JORDAN	SFR	100-R2	0	0			
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000			
			400-R1	.0000	.0000			
14-0455-00	DARLING HOMES	SFR	100-R2	900	900			33.37
			200-S1	900.0000	900.0000			20.60
14-0460-01	BALLOU, KIRK	SFR	100-R2	15300	15300			152.04
			200-S1	15300.0000	15300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0465-01	GRIFFITH, PATRICK	SFR	100-R2	5500	5500			59.41
			200-S1	5500.0000	5500.0000			40.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0470-00	HIGHLAND HOMES LTD	SFR	100-R22	30700	30700			373.27
			200-SR1	.0000	.0000			38.63
14-0475-01	KELLER, JAMES AND CAROL	SFR	100-R2	3400	3400			43.79
			200-S1	3400.0000	3400.0000			28.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0480-01	BIETSCH, TOM	SFR	100-R2	5400	5400			58.67
			200-S1	5400.0000	5400.0000			40.08
			300-G1	.0000	.0000		0.76	9.21

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			400-R1	.0000	.0000		0.23	2.75
14-0485-01	MOHR, ROGER	SFR	100-R2	200	200			33.37
			200-S1	200.0000	200.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0490-01	SEXTON, KEVIN	SFR	100-R2	6700	6700			68.34
			200-S1	6700.0000	6700.0000			47.53
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0495-01	RUMBAUGH, MARK	SFR	100-R2	0	0			33.37
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0500-01	CARDOZA, KRISTIN	SFR	100-R2	12200	12200			117.44
			200-S1	12200.0000	12200.0000			79.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0505-01	RILEY, DEENA	SFR	100-R2	3600	3600			45.27
			200-S1	3600.0000	3600.0000			29.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0510-01	HUMMEL, MATT	SFR	100-R2	3500	3500			44.53
			200-S1	3500.0000	3500.0000			29.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0515-01	NIXON, BRANDI AND GEOFF	SFR	100-R2	4400	4400			51.23
			200-S1	4400.0000	4400.0000			34.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0520-01	FUHRMAN, JESSICA	SFR	100-R2	4300	4300			50.48
			200-S1	4300.0000	4300.0000			33.78
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0525-01	HOFFMAN, DAVID	SFR	100-R2	8400	8400			80.99
			200-S1	8400.0000	8400.0000			57.27
			300-G1	.0000	.0000		0.76	9.21

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			400-R1	.0000	.0000		0.23	2.75
14-0530-01	HILL, RACHAEL AND ROB	SFR	100-R2	4200	4200			49.74
			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
14-0535-01	VAUGHN, SARA	SFR	100-R2	4100	4100			48.99
			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
14-0540-01	MIRANDA, CARLOS	SFR	100-R2	0	0			33.37
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0545-01	MCCLARE, PATRIC	SFR	100-R2	5200	5200			57.18
			200-S1	5200.0000	5200.0000			38.94
			300-G1	.0000	.0000		0.76	9.21
			200-1-2	.0000	.0000			
14-0550-01	MORRIS, CHARLES	SFR	100-R2	3900	3900			47.51
			200-S1	3900.0000	3900.0000			31.49
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0555-01	VANDEREVIERE, MARC	SFR	100-R2	3300	3300			43.04
			200-S1	3300.0000	3300.0000			28.05
14-0560-00	DREES CUSTOM HOMES	SFR	100-R2	3200	3200			42.30
			200-S1	3200.0000	3200.0000			27.48
14-0565-01	DELUNA, JAMIE	SFR	100-R2	900	900			33.37
			200-S1	900.0000	900.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0570-01	CHILDRESS, SANDRA AND CHAR	SFR	100-R2	4500	4500			51.97
			200-S1	4500.0000	4500.0000			34.93
14-0575-01	MACCARGER, JODI	SFR	100-R2	0	0			33.37
			200-S1	.0000	.0000			20.60

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			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0580-01	OZANNE, JESSICA	SFR	100-R2	1500	1500			33.37
			200-S1	1500.0000	1500.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0585-01	ORTOLANI, KIM	SFR	100-R2	2800	2800			39.32
			200-S1	2800.0000	2800.0000			25.18
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0590-01	RACILE, ROBERT	SFR	100-R2	4200	4200			49.74
			200-S1	4200.0000	4200.0000			33.21
			400-R2	.0000	.0000		0.20	2.47
			300-G2	.0000	.0000		0.69	8.39
14-0595-01	QUINN, JAMES	SFR	100-R2	5500	5500			59.41
			200-S1	5500.0000	5500.0000			40.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0600-01	BAILEY, VALERIE	SFR	100-R2	6200	6200			64.62
			200-S1	6200.0000	6200.0000			44.67
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0605-01	BROWN, PATRICIA	SFR	100-R2	9500	9500			89.17
			200-S1	9500.0000	9500.0000			63.58
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0610-01	REYNOLDS, CYNTHIA	SFR	100-R2	0	0			33.37
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1066-50	DARLING HOMES	SFR	100-R2	2000	2000			33.37
			200-S1	2000.0000	2000.0000			20.60
14-1480-01	DEMRO, KATHRYN	SFR	100-R2	10000	10000			92.89
			200-S1	10000.0000	10000.0000			66.44
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

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14-1485-00	DREES CUSTOM HOMES	SFR	100-R2	0	0			33.37
			200-S1	.0000	.0000			20.60
14-1490-01	STOVER, JASON	SFR	100-R22	13800	13800			160.86
			200-SR1	.0000	.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
14-1495-01	WESTHOFF, JOE AND BARBARA	SFR	100-R2	200	200			33.37
			200-S1	200.0000	200.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1500-01	LANTRIP, MISTY	SFR	100-R2	4400	4400			51.23
			200-S1	4400.0000	4400.0000			34.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1505-00	RYLAND DBA LIONSGATE	SFR	100-R2	34300	34300			414.67
			200-S1	34300.0000	34300.0000			89.45
14-1510-01	LEMONS, TANIA	SFR	100-R2	4000	4000			48.25
			200-S1	4000.0000	4000.0000			32.06
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1515-00	SHADDOCK HOMES	SFR	100-R2	14400	14400			141.99
			200-S1	14400.0000	14400.0000			89.45
14-1515-01	SMITH, JOHNATHAN	SFR	100-R2	2000	2000			33.37
			200-S1	2000.0000	2000.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1520-01	THOMPSON, MICHAEL	SFR	100-R2	3600	3600			45.27
			200-S1	3600.0000	3600.0000			29.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1525-01	GARCIA, ENRIQUE	SFR	100-R2	6700	6700			68.34
			200-S1	6700.0000	6700.0000			47.53
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

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14-1530-01	MAJORS, BRENT	SFR	100-R2	2600	2600			37.83
			200-S1	2600.0000	2600.0000			24.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1535-00	HIGHLAND HOMES LTD	SFR	100-R22	11700	11700			137.42
			200-S22	.0000	.0000			57.94
14-1540-00	HIGHLAND HOMES LTD	SFR	100-R22	25100	25100			296.45
			200-S22	.0000	.0000			57.94
14-1545-00	HIGHLAND HOMES LTD	SFR	100-R22	1300	1300			58.93
			200-S22	.0000	.0000			57.94
14-1550-00	RYLAND DBA LIONSGATE	SFR	100-R2	1000	1000			33.37
			200-S1	1000.0000	1000.0000			20.60
14-1550-01	HUGHES, WILLIAMORSHERYL	SFR	100-R2	0	0			33.37
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1555-01	KOPP, JASON	SFR	100-R2	8100	8100			78.75
			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
14-1560-00	RYLAND DBA LIONSGATE	SFR	100-R2	27500	27500			302.14
			200-S1	27500.0000	27500.0000			89.45
14-1560-01	GEOFFREY, WRIGHT	SFR	100-R2	1000	1000			33.37
			200-S1	1000.0000	1000.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1565-01	GANTT, JAMES	SFR	100-R2	9700	9700			90.66
			200-S1	9700.0000	9700.0000			64.72
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1570-01	BUTTS, RONALD AND DEBO	SFR	100-R2	6600	6600			67.59
			200-S1	6600.0000	6600.0000			46.96
			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
14-1575-01	SLAVIN, TIM	SFR	100-R2	6300	6300			65.36
			200-S1	6300.0000	6300.0000			45.24
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1580-00	DREES CUSTOM HOMES	SFR	100-R2	10000	10000			92.89
			200-S1	10000.0000	10000.0000			66.44
14-1585-01	ARMSTRONG, EUNMI MARY	SFR	100-R2	3900	3900			47.51
			200-S1	3900.0000	3900.0000			31.49
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1590-00	SHADDOCK HOMES	SFR	100-R2	1100	1100			33.37
			200-S1	1100.0000	1100.0000			20.60
14-1595-00	SHADDOCK HOMES	SFR	100-R2	2000	2000			33.37
			200-S1	2000.0000	2000.0000			20.60
14-1595-01	DOKE, MICHAEL & HEATH	SFR	100-R2	3600	3600			45.27
			200-S1	3600.0000	3600.0000			29.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1600-00	RYLAND DBA LIONSGATE	SFR	100-R2	21100	21100			218.81
			200-S1	21100.0000	21100.0000			89.45
14-1600-01	MACKENZIE, PETER	SFR	100-R2	2600	2600			37.83
			200-S1	2600.0000	2600.0000			24.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1605-00	RYLAND DBA LIONSGATE	SFR	100-R2	11300	11300			136.53
			200-S1	11300.0000	11300.0000			41.83
14-1605-01	BOUNDS, EDDIE	SFR	100-R2	9400	9400			73.55
			200-S1	9400.0000	9400.0000			51.54
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1610-00	DARLING HOMES	SFR	100-R2	5900	5900			62.39
			200-S1	5900.0000	5900.0000			42.95
14-1615-00	RYLAND DBA LIONSGATE	SFR	100-R2	300	300			33.37
			200-S1	300.0000	300.0000			20.60

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14-1620-00	SHADDOCK HOMES	SFR	100-R2	2100	2100			34.11
			200-S1	2100.0000	2100.0000			21.17
14-1625-00	SHADDOCK HOMES	SFR	100-R2	1300	1300			33.37
			200-S1	1300.0000	1300.0000			20.60
14-1630-00	RYLAND DBA LIONSGATE	SFR	100-R2	19600	19600			200.03
			200-S1	19600.0000	19600.0000			89.45
14-1630-01	PATTERSON, GAVIN	SFR	100-R2	1700	1700			33.37
			200-S1	1700.0000	1700.0000			20.60
14-1635-01	JOHNSON, JAMES	SFR	100-R2	5000	5000			55.69
			200-S1	5000.0000	5000.0000			37.79
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
14-1640-01	YOUNG, DENNIS	SFR	100-R2	2200	2200			34.86
			200-S1	2200.0000	2200.0000			21.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1645-00	HIGHLAND HOMES LTD	SFR	100-R2	27900	27900			307.35
			200-S1	27900.0000	27900.0000			89.45
14-1650-01	KINSLER, CARRIE	SFR	100-R2	8600	8600			82.47
			200-S1	8600.0000	8600.0000			58.42
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1655-01	BAUCUM, JARED	SFR	100-R2	12000	12000			115.21
			200-S1	12000.0000	12000.0000			77.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1660-00	DARLING HOMES	SFR	100-R2	2200	2200			34.86
			200-S1	2200.0000	2200.0000			21.75
14-1660-01	KING, COTTRELL	SFR	100-R2	2200	2200			34.86
			200-S1	2200.0000	2200.0000			21.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1665-01	JOHNSON, CHUCK	SFR	100-COO	500	500			41.71
			200-S1	.0000	.0000			20.60

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			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1670-01	MOSS, DAVID AND LADON	SFR	100-COO	3400	3400			52.13
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1675-01	KIRSCHKE, JAMES	SFR	100-R2	12100-	12100-			95.71CR
			200-S1	12100.0000-	12100.0000-			45.96CR
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1680-01	MCHENRY, JEFFREY	SFR	100-R2	5200	5200			57.18
			200-S1	5200.0000	5200.0000			38.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1685-01	LLOYD, ANDREA	SFR	100-R2	6600	6600			67.59
			200-S1	6600.0000	6600.0000			46.96
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1690-00	DREES CUSTOM HOMES	SFR	100-R2	26200	26200			285.21
			200-S1	26200.0000	26200.0000			89.45
14-1695-01	DILLARD, DARRELL	SFR	100-R2	3300	3300			43.04
			200-S1	3300.0000	3300.0000			28.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1700-00	AMERICAN LEGEND HOMES	SFR	100-COO	3000	3000			49.15
			200-S1	.0000	.0000			20.60
14-1705-01	MOORE, BYRON	SFR	100-R2	2900	2900			40.07
			200-S1	2900.0000	2900.0000			25.76
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1710-00	DARLING HOMES	SFR	100-R2	8300	8300			80.24
			200-S1	8300.0000	8300.0000			56.70
14-1715-00	DREES CUSTOM HOMES	SFR	100-R2	13400	13400			130.83
			200-S1	13400.0000	13400.0000			85.92

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14-1720-00	DREES CUSTOM HOMES	SFR	100-R2	3200	3200			42.30
			200-S1	3200.0000	3200.0000			27.48
14-1720-01	HELTON, ERIC	SFR	100-R2	1200	1200			33.37
			200-S1	1200.0000	1200.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1725-00	RYLAND DBA LIONSGATE	SFR	100-R2	10900	10900			102.93
			200-S1	10900.0000	10900.0000			71.60
14-1725-01	ALESSIO, JORDAN	SFR	100-R2	4300	4300			50.48
			200-S1	4300.0000	4300.0000			33.78
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1730-00	DARLING HOMES	SFR	100-R2	1000	1000			33.37
			200-S1	1000.0000	1000.0000			20.60
14-1735-00	DARLING HOMES	SFR	100-R1	7300	7300			48.54
			200-S1	7300.0000	7300.0000			50.97
14-1740-00	DARLING HOMES	SFR	100-R2	1900	1900			33.37
			200-S1	1900.0000	1900.0000			20.60
14-1745-00	DARLING HOMES	SFR	100-R2	500	500			33.37
			200-S1	500.0000	500.0000			20.60
14-1750-00	AMERICAN LEGEND HOMES	SFR	100-R22	4100	4100			74.55
			200-S1	.0000	.0000			20.60
14-1755-00	AMERICAN LEGEND HOMES	SFR	100-R2	1200	1200			33.37
			200-S1	1200.0000	1200.0000			20.60
14-1755-01	MEIS, MICHAEL	SFR	100-R2	600	600			33.37
			200-S1	600.0000	600.0000			20.60
14-1760-00	AMERICAN LEGEND HOMES	SFR	100-R2	10200	10200			95.12
			200-S1	10200.0000	10200.0000			67.59
14-1760-01	HOLMAN, ELIZABETH AND C	SFR	100-R2	900	900			33.37
			200-S1	900.0000	900.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

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14-1765-00	AMERICAN LEGEND HOMES	SFR	100-R2	2100	2100			34.11
			200-S1	2100.0000	2100.0000			21.17
14-1765-01	GUILLORY, CRAIG	SFR	100-R2	2700	2700			38.58
			200-S1	2700.0000	2700.0000			24.61
14-1770-00	AMERICAN LEGEND HOMES	SFR	100-R2	0	0			33.37
			200-S1	.0000	.0000			20.60
14-1775-01	JOHNSON, ADAM	SFR	100-R2	3300	3300			43.04
			200-S1	3300.0000	3300.0000			28.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1780-00	SHADDOCK HOMES	SFR	100-R2	4700	4700			53.46
			200-S1	4700.0000	4700.0000			36.07
14-1795-00	HIGHLAND HOMES LTD	SFR	100-R22	33600	33600			427.21
			200-S1	.0000	.0000			20.60
14-1800-00	AMERICAN LEGEND HOMES	SFR	100-R2	0	0			33.37
			200-S1	.0000	.0000			20.60
14-1805-00	AMERICAN LEGEND HOMES	SFR	100-R2	6300	6300			65.36
			200-S1	6300.0000	6300.0000			45.24
14-1810-00	AMERICAN LEGEND HOMES	SFR	100-R2	5700	5700			60.90
			200-S1	5700.0000	5700.0000			41.80
14-1810-01	PETTY, ERIN	SFR	100-R2	200	200			33.37
			200-S1	200.0000	200.0000			20.60
14-1820-00	DARLING HOMES	SFR	100-R2	2000	2000			33.37
			200-S1	2000.0000	2000.0000			20.60
14-1825-00	DARLING HOMES	SFR	100-R2	1400	1400			33.37
			200-S1	1400.0000	1400.0000			20.60
14-1830-00	RYLAND DBA LIONSGATE	SFR	100-R2	400	400			33.37
			200-S1	400.0000	400.0000			20.60
14-1835-00	DREES CUSTOM HOMES	SFR	100-R2	9200	9200			86.94
			200-S1	9200.0000	9200.0000			61.86
14-1840-00	HIGHLAND HOMES LTD	SFR	100-R22	44900	44900			637.39

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			200-SR1	.0000	.0000			38.63
14-1855-00	HIGHLAND HOMES LTD	SFR	100-R2	4200	4200			49.74
			200-S1	.0000	.0000			
14-1860-00	DREES CUSTOM HOMES	SFR	100-R2	2900	2900			40.07
			200-S1	2900.0000	2900.0000			25.76
14-1865-00	RYLAND DBA LIONSGATE	SFR	100-R1	1700	1700			22.25
			200-S1	1700.0000	1700.0000			20.60
14-1870-00	RYLAND DBA LIONSGATE	SFR	100-R1	1100	1100			22.25
			200-S1	1100.0000	1100.0000			20.60
14-1875-00	DARLING HOMES	SFR	100-R1	2400	2400			24.23
			200-S1	2400.0000	2400.0000			22.89
14-1880-00	DARLING HOMES	SFR	100-R1	1500	1500			22.25
			200-S1	1500.0000	1500.0000			20.60
14-1885-00	DARLING HOMES	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
14-1890-00	AMERICAN LEGEND HOMES	SFR	100-COO	7300	7300			81.14
			200-S1	.0000	.0000			20.60
14-1900-00	HIGHLAND HOMES LTD	COM	100-R2	1300	1300			33.37
			200-S1	1300.0000	1300.0000			20.60
14-1905-00	HIGHLAND HOMES LTD	COM	100-R2	1500	1500			33.37
			200-S1	1500.0000	1500.0000			20.60
14-1910-00	AMERICAN LEGEND HOMES	SFR	100-R2	300	300			33.37
			200-S1	300.0000	300.0000			20.60
14-1915-00	HIGHLAND HOMES LTD	SFR	100-R2	3700	3700			46.02
			200-S1	3700.0000	3700.0000			30.34
14-1920-00	HIGHLAND HOMES LTD	SFR	100-R2	1700	1700			33.37
			200-S3	.0000	.0000			25.75
14-1925-00	DARLING HOMES	SFR	100-R2	200	200			33.37
			200-S1	200.0000	200.0000			20.60
14-1930-00	RYLAND DBA LIONSGATE	SFR	100-R2	1100	1100			33.37

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			200-S1	1100.0000	1100.0000			20.60
14-1940-00	AMERICAN LEGEND HOMES	SFR	100-R2	1400	1400			33.37
			200-S1	1400.0000	1400.0000			20.60
14-1945-00	SHADDOCK HOMES	SFR	100-COO	1100	1100			41.71
			200-S1	.0000	.0000			20.60
14-1950-00	RYLAND DBA LIONSGATE	SFR	100-R2	100	100			33.37
			200-S1	100.0000	100.0000			20.60
14-1955-00	RYLAND DBA LIONSGATE	SFR	100-COO	200	200			41.71
			200-S1	.0000	.0000			20.60
14-1960-00	RYLAND DBA LIONSGATE	SFR	100-R2	3400-	3400-			14.03
			200-S1	3400.0000-	3400.0000-			5.70
14-1965-00	AMERICAN LEGEND HOMES	SFR	100-R2	1100	1100			33.37
			200-S1	1100.0000	1100.0000			20.60
14-1970-00	AMERICAN LEGEND HOMES	SFR	100-COO	3600	3600			53.61
			200-S1	.0000	.0000			20.60
14-1975-00	AMERICAN LEGEND HOMES	SFR	100-R2	1100	1100			33.37
			200-S1	.0000	.0000			
14-1980-00	SHADDOCK HOMES	SFR	100-R2	0	0			33.37
			200-S1	.0000	.0000			20.60
14-1985-00	DREES CUSTOM HOMES	SFR	100-R2	1100	1100			33.37
			200-S1	1100.0000	1100.0000			20.60
14-1990-00	DREES CUSTOM HOMES	SFR	100-R2	5600	5600			60.15
			200-S1	5600.0000	5600.0000			41.23
14-1995-00	HIGHLAND HOMES LTD	SFR	100-R2	800	800			33.37
			200-S1	800.0000	800.0000			20.60
14-2000-00	AMERICAN LEGEND HOMES	SFR	100-R2	3100	3100			41.55
			200-S1	3100.0000	3100.0000			26.90
14-2005-00	SHADDOCK HOMES	SFR	100-R2	4800	4800			54.20
			200-S1	4800.0000	4800.0000			36.64
14-2010-00	AMERICAN LEGEND HOMES	SFR	100-R2	400	400			33.37

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			200-S1	400.0000	400.0000			20.60
14-2015-00	AMERICAN LEGEND HOMES	SFR	100-R2	500	500			33.37
			200-S1	500.0000	500.0000			20.60
14-2020-00	DREES CUSTOM HOMES	SFR	100-R2	1200	1200			33.37
			200-S1	1200.0000	1200.0000			20.60
14-2025-00	SHADDOCK HOMES	SFR	100-R2	1900	1900			33.37
			200-S1	1900.0000	1900.0000			20.60
14-2030-00	SHADDOCK HOMES	SFR	100-R2	2000	2000			33.37
			200-S1	2000.0000	2000.0000			20.60
14-2035-00	HIGHLAND HOMES LTD	SFR	100-R2	2000	2000			33.37
			200-S1	2000.0000	2000.0000			20.60
14-2040-00	DARLING HOMES	SFR	100-R2	0	0			
			200-S1	.0000	.0000			20.60
14-2045-00	LIGHT FARMS HOA	COM	100-AWC	3400	3400			55.61
14-2050-00	DREES CUSTOM HOMES	SFR	100-R2	0	0			
			200-S1	.0000	.0000			20.60
14-2070-00	DARLING HOMES	SFR	100-R2	800	800			33.37
			200-S1	800.0000	800.0000			20.60
14-2075-00	RYLAND DBA LIONSGATE	SFR	100-R2	0	0			
			200-S1	.0000	.0000			20.60
14-2080-00	RYLAND DBA LIONSGATE	SFR	100-R2	0	0			33.37
			200-S1	.0000	.0000			20.60
14-2085-00	RYLAND DBA LIONSGATE	SFR	100-R2	0	0			33.37
			200-S1	.0000	.0000			20.60
51-0035-00	MARIO SINACOLA & SONS	COM	100-FH	305000	305000			3,844.48
			103-250	.0000	.0000			50.00
51-0455-00	MARIO SINACOLA & SONS	COM	100-FH	370000	370000			4,650.48
			103-250	.0000	.0000			50.00
51-0680-00	GLENN THURMAN INC	COM	100-FH	0	0			233.60
			103-250	.0000	.0000			50.00

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
51-0690-00	KART CONSTRUCTION	COM	100-FH	0	0			233.60
			103-250	.0000	.0000			50.00
51-0705-00	MARIO SINACOLA & SONS	COM	100-FH	0	0			233.60
			103-250	.0000	.0000			50.00
51-0760-00	MARIO SINACOLA & SONS	COM	100-FH	0	0			233.60
			103-250	.0000	.0000			50.00
51-0780-00	POGUE CONSTRUCTION	COM	100-FH	56000	56000			756.88
			103-250	.0000	.0000			50.00
51-0795-00	KART CONSTRUCTION	COM	100-FH	0	0			233.60
			103-250	.0000	.0000			50.00
51-0820-00	CITY OF CELINA FIRE STATION	COM	100-NC	5000	5000			
51-0825-00	ED BELL CONSTRUCTION	COM	100-FH	307000	307000			3,869.28
			103-250	.0000	.0000			50.00
51-0830-00	BURNSCO CONSTRUCTION	COM	100-FH	8000	8000			263.36
51-0855-00	HAROS BROTHERS CO.	COM	100-FH	21	21			233.60
			103-250	.0000	.0000			50.00
51-0865-00	GLEN THURMAN INC	COM	100-FH	178000	178000			2,269.68

*** CUSTOMER CLASS TOTALS ***

CLASS	SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
CH	100-1-2	1	7,000	7,000		\$	122.14
	100-CM	2	0	0		\$	55.62
	100-CM1	1	1,600	1,600		\$	48.67
	100-R1	1	6,000	6,000		\$	42.09
	100-R3	1	9,000	9,000		\$	190.46
	100-R5	1	800	800		\$	27.81
	100-R6	5	9,400	9,400		\$	157.90
	200-1-2	1	7,000	7,000		\$	118.78
	200-S1	1	6,000	6,000		\$	43.52
	200-S3	6	0	0		\$	154.50
	200-S3C	1	0	0		\$	48.29
	200-SW2	1	9,000	9,000		\$	194.61
	300-G1	2	0	0		\$	18.42
	300-G3	2	0	0		\$	10.00
	400-R1	2	0	0		\$	5.50
	TOTAL:		55,800	55,800		\$	1,238.31
COM	100-1-2	5	86,100	86,100		\$	1,101.00
	100-100	2	21,000	21,000		\$	434.24
	100-AW1	2	0	0		\$	77.86
	100-AW2	11	120,000	120,000		\$	2,651.82
	100-AWC	7	79,200	79,200		\$	1,083.45
	100-CM	10	25,200	25,200		\$	361.43
	100-CM1	16	151,000	151,000		\$	1,750.39
	100-CM3	1	781,000	781,000		\$	9,746.88
	100-CM4	1	6,000	6,000		\$	409.18
	100-CM0	2	20,800	20,800		\$	327.54
	100-CO2	1	5,000	5,000		\$	168.33
	100-FH	12	1,224,021	1,224,021		\$	17,055.76
	100-IRR	1	0	0		\$	97.34
	100-NC	4	6,600	6,600			
	100-R1	1	500	500		\$	22.25
	100-R2	3	10,800	10,800		\$	144.75
	100-R3	12	476,000	476,000		\$	6,749.52
	100-R3C	4	19,400-	19,400-		\$	89.28CR
	100-R4	5	105,000	105,000		\$	1,629.34
	100-R42	3	265,000	265,000		\$	3,239.86
	100-R5	55	193,300	193,300		\$	2,279.74
	100-R6	16	42,100	42,100		\$	547.64
	100-SC4	0	0	0			
	100-SC5	1	36,200	8,000		\$	667.10

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*** CUSTOMER CLASS TOTALS ***

CLASS	SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
	100-SC6	1	0	28,200			
	101-AW2	1	3,300	3,300		\$	34.26
	102-BO	1	5,000-	5,000-		\$	14.88CR
	103-250	10	0	0		\$	500.00
	200-1-2	4	82,000	82,000		\$	868.94
	200-200	4	47,000	47,000		\$	864.39
	200-NCS	1	0	0			
	200-S1	3	11,900	11,900		\$	102.48
	200-S3	74	8,400	8,400		\$	1,912.95
	200-S3C	10	20,800	20,800		\$	590.62
	200-S4	1	600	600		\$	38.62
	200-SC6	1	36,200	36,200		\$	582.22
	200-SW2	8	246,600	246,600		\$	2,740.48
	300-G1	6	0	0	\$	4.56	\$ 55.26
	300-G3	2	0	0	\$	0.82	\$ 10.00
	400-R1	6	0	0	\$	1.38	\$ 16.50
	TOTAL:		4,087,221	4,087,221	\$	6.76	\$ 58,757.98
GOV	100-GOV	14	317,600	317,600			
	100-NC	2	2,800	2,800			
	100-R5	1	6,300	6,300		\$	49.14
	200-S3	1	0	0		\$	25.75
	200-SNC	7	0	0			
	300-G4	1	0	0			
	TOTAL:		326,700	326,700		\$	74.89
MFR	100-AW2	1	49,000	49,000		\$	592.22
	100-R1	49	140,600	140,600		\$	1,366.51
	100-R3	1	33,000	33,000		\$	393.82
	100-WA1	1	10,500	10,500		\$	82.33
	200-S1	49	140,600	140,600		\$	1,320.54
	200-SW2	1	33,000	33,000		\$	332.13
	300-G1	21	0	0	\$	15.96	\$ 193.41
	300-G2	1	0	0	\$	0.69	\$ 8.39
	300-G3	1	0	0	\$	0.41	\$ 5.00
	400-R1	21	0	0	\$	4.83	\$ 57.75
	400-R2	1	0	0	\$	0.20	\$ 2.47
	TOTAL:		406,700	406,700	\$	22.09	\$ 4,354.57
SCH	100-100	1	337,000	337,000		\$	3,992.30

*** CUSTOMER CLASS TOTALS ***

CLASS	SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
	100-AW2	4	3,000	3,000		\$	627.92
	100-CM	1	100	100		\$	27.81
	100-CM3	1	18,000	18,000		\$	332.80
	100-R3	6	147,000	147,000		\$	2,045.48
	100-R3C	0	0	0			
	200-S3	1	100	100		\$	25.75
	200-SW2	7	165,000	165,000		\$	1,946.73
	TOTAL:		670,200	670,200		\$	8,998.79
SFR	100-1.5	1	6,000	6,000		\$	97.71
	100-CM	6	13,800	13,800		\$	171.57
	100-CM1	1	1,800	1,800		\$	48.67
	100-COO	9	28,200	28,200		\$	482.52
	100-NC	1	1,900	1,900			
	100-R1	1,951	9,615,400	9,615,400		\$	74,616.50
	100-R2	320	1,719,300	1,719,300		\$	20,481.43
	100-R22	19	220,000	220,000		\$	3,041.44
	100-R5	1	700	700		\$	27.81
	100-SC4	1	8,000	8,000		\$	29.76
	100-WA1	311	2,107,000	2,107,000		\$	20,723.34
	100-WA2	3	37,000	37,000		\$	616.81
	101-AW1	4	700	700		\$	155.72
	101-AWS	3	900	900		\$	66.75
	200-1-2	0	0	0			
	200-S1	1,925	8,764,000	8,764,000		\$	69,564.12
	200-S2	2	20,200	20,200		\$	164.88
	200-S22	3	0	0		\$	173.82
	200-S3	5	5,800	5,800		\$	145.37
	200-S3C	1	0	0		\$	48.29
	200-SR1	152	680,100	680,100		\$	8,097.22
	300-G1	2,185	0	0	\$	1,659.08	\$ 20,114.64
	300-G2	252	0	0	\$	173.88	\$ 2,114.28
	300-G3	315	0	0	\$	129.15	\$ 1,575.00
	400-R1	2,187	0	0	\$	502.55	\$ 6,011.50
	400-R2	253	0	0	\$	50.60	\$ 624.91
	700-SW	45	266,300	266,300		\$	1,903.01
	TOTAL:		23,497,100	23,497,100	\$	2,515.26	\$ 231,097.07

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*** SERVICE CODE TOTALS ***

SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
100-1-2	6	93,100	93,100		\$	1,223.14
100-1.5	1	6,000	6,000		\$	97.71
100-100	3	358,000	358,000		\$	4,426.54
100-AW1	2	0	0		\$	77.86
100-AW2	16	172,000	172,000		\$	3,871.96
100-AWC	7	79,200	79,200		\$	1,083.45
100-CM	19	39,100	39,100		\$	616.43
100-CM1	18	154,400	154,400		\$	1,847.73
100-CM3	2	799,000	799,000		\$	10,079.68
100-CM4	1	6,000	6,000		\$	409.18
100-CMO	2	20,800	20,800		\$	327.54
100-CO2	1	5,000	5,000		\$	168.33
100-COO	9	28,200	28,200		\$	482.52
100-FH	12	1,224,021	1,224,021		\$	17,055.76
100-GOV	14	317,600	317,600			
100-IRR	1	0	0		\$	97.34
100-NC	7	11,300	11,300			
100-R1	2,002	9,762,500	9,762,500		\$	76,047.35
100-R2	323	1,730,100	1,730,100		\$	20,626.18
100-R22	19	220,000	220,000		\$	3,041.44
100-R3	20	665,000	665,000		\$	9,379.28
100-R3C	4	19,400-	19,400-		\$	89.28CR
100-R4	5	105,000	105,000		\$	1,629.34
100-R42	3	265,000	265,000		\$	3,239.86
100-R5	58	201,100	201,100		\$	2,384.50
100-R6	21	51,500	51,500		\$	705.54
100-SC4	1	8,000	8,000		\$	29.76
100-SC5	1	36,200	8,000		\$	667.10
100-SC6	1	0	28,200			
100-WA1	312	2,117,500	2,117,500		\$	20,805.67
100-WA2	3	37,000	37,000		\$	616.81
TOTAL:	2,894	18,493,221	18,493,221		\$	180,948.72
101-AW1	4	700	700		\$	155.72
101-AW2	1	3,300	3,300		\$	34.26
101-AWS	3	900	900		\$	66.75
TOTAL:	8	4,900	4,900		\$	256.73
102-BO	1	5,000-	5,000-		\$	14.88CR
TOTAL:	1	5,000-	5,000-		\$	14.88CR
103-250	10	0	0		\$	500.00

*** SERVICE CODE TOTALS ***

SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
TOTAL:	10	0	0		\$	500.00
200-1-2	5	89,000	89,000		\$	987.72
200-200	4	47,000	47,000		\$	864.39
200-NCS	1	0	0			
200-S1	1,978	8,922,500	8,922,500		\$	71,030.66
200-S2	2	20,200	20,200		\$	164.88
200-S22	3	0	0		\$	173.82
200-S3	87	14,300	14,300		\$	2,264.32
200-S3C	12	20,800	20,800		\$	687.20
200-S4	1	600	600		\$	38.62
200-SC6	1	36,200	36,200		\$	582.22
200-SNC	7	0	0			
200-SR1	152	680,100	680,100		\$	8,097.22
200-SW2	17	453,600	453,600		\$	5,213.95
TOTAL:	2,270	10,284,300	10,284,300		\$	90,105.00
300-G1	2,214	0	0	\$	1,679.60	\$ 20,381.73
300-G2	253	0	0	\$	174.57	\$ 2,122.67
300-G3	320	0	0	\$	130.38	\$ 1,600.00
300-G4	1	0	0			
TOTAL:	2,788	0	0	\$	1,984.55	\$ 24,104.40
400-R1	2,216	0	0	\$	508.76	\$ 6,091.25
400-R2	254	0	0	\$	50.80	\$ 627.38
TOTAL:	2,470	0	0	\$	559.56	\$ 6,718.63
700-SW	45	266,300	266,300		\$	1,903.01
TOTAL:	45	266,300	266,300		\$	1,903.01

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*** SERVICE CATEGORY TOTALS ***

SERV CATG	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
100	2,904	18,493,221	18,493,221		\$	181,448.72
101	8	4,900	4,900		\$	256.73
102	1	5,000-	5,000-		\$	14.88CR
200	2,270	10,284,300	10,284,300		\$	90,105.00
300	2,788	0	0	\$	1,984.55	\$ 24,104.40
700	2,470	0	0	\$	559.56	\$ 6,718.63
800	45	266,300	266,300		\$	1,903.01

SELECTION CRITERIA

REPORT SELECTION

DATE RANGE FROM: 12/01/2014 THROUGH 12/31/2014
BILLING TYPE: * - All
CUSTOMER CLASS: All
COMMENT CODE:

PRINT OPTIONS

SORT BY: ACCOUNT #
PRINT SERVICE ADDRESS: NO
TOTALS ONLY: NO
BREAKOUT BY SLOT: NO
BUILD EXTRACT: NO

METERED SERVICE SELECTION

SELECTION BY: ALL
RATE TABLE: All

NON-METERED SERVICE SELECTION: ALL

*** END OF REPORT ***

DATE ZONES WERE CALCULATED		
ZONE	DATE	TYPE
01	11/21/2014	REGULAR
02	11/21/2014	REGULAR
aa	11/03/2014	ADJUSTMENT
aa	11/04/2014	ADJUSTMENT
aa	11/05/2014	ADJUSTMENT
aa	11/10/2014	ADJUSTMENT
aa	11/21/2014	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	6900	6900			46.55
			200-S1	6900.0000	6900.0000			48.68
			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	900	900			27.81
			200-S3	.0000	.0000			25.75
01-0025-05	CARR'S ICE CREAM	COM	100-R6	0	0			27.81
			200-S3	.0000	.0000			25.75
01-0030-03	CELINA S.C. LTD	COM	100-CM	900	900			27.81
			200-S3	900.0000	900.0000			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	3300	3300			34.26
			200-S3	.0000	.0000			25.75
01-0045-01	DOLLAR GENERAL STORE #8155	COM	100-R5	1300	1300			27.81
			200-S3	.0000	.0000			25.75
01-0050-05	CELINA ISD C-TOWN	COM	100-CM1	500	500			48.67
			200-S3C	.0000	.0000			48.29
01-0055-04	CELINA SC,LTD	COM	100-CM	18900	18900			133.71
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	23000	23000			373.72
			200-SW2	23000.0000	23000.0000			274.83
01-0085-01	CELINA MIDDLE SCHOOL	SCH	100-CM	0	0			27.81
			200-S3	.0000	.0000			25.75
01-0090-01	CELINA MIDDLE SCHOOL	SCH	100-100	0	0			155.74
01-0095-01	CELINA JR. HIGH SCHOOL	SCH	100-R3	40000	40000			480.62
			200-SW2	40000.0000	40000.0000			372.24
01-0100-02	CELINA POLICE DEPARTMENT	GOV	100-GOV	1500	1500			

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SNC	.0000	.0000			
01-0105-01	MATEHUALA, DIEGO	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
01-0120-01	GOFORTH, LOUISE	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
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	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
01-0140-07	WADLOW, LLOYD & MARY	SFR	100-R1	12800	12800			82.76
			200-S1	12800.0000	12800.0000			82.48
			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	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
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

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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
01-0160-05	AYNES, JAMIE	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
01-0165-03	PRADO, MARIA LOURDES	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
01-0170-01	LESHOWITZ, MARY	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
01-0175-08	WHITSON, COLBY	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
01-0180-01	AINSWORTH, JEFFERY	SFR	100-R1	10000	10000			61.93
			200-S1	10000.0000	10000.0000			66.44
			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	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
01-0190-01	CELINA INTERMEDIATE SCHOOL	SCH	100-R3	65000	65000			790.62
			200-SW2	65000.0000	65000.0000			515.49
01-0195-01	CELINA SCHOOL TRACK	SCH	100-AW2	0	0			155.74
01-0205-02	CELINA PALLET	COM	100-R5	1000	1000			27.81
			200-S3	.0000	.0000			25.75
01-0210-05	KENDRICK MECHANICAL INC.	COM	100-R5	100	100			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
01-0215-01	AUTO AIR #2 / WALDREP	COM	100-R5	2700	2700			31.28
			200-S3	.0000	.0000			25.75
01-0220-02	SPURGIN, JAMES	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
01-0225-03	GLOVER, GARY	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
01-0230-03	PRADO, MARIA A	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
01-0235-04	PRADO, FRANCISCO	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
01-0240-04	GALLEGOS, MARIA S	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
01-0245-02	DELGADO, LILIANA	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
01-0250-06	JUAN, TORRES	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
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
01-0260-01	BOWSHER, L. K.	SFR	100-R1	2900	2900			26.71

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	2900.0000	2900.0000			25.76
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0265-01	BOYCE, LINDA	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
01-0270-05	DICKENS, HEATHER	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
01-0275-01	LOPEZ, JUDITH	SFR	100-R1	7000	7000			47.05
			200-S1	7000.0000	7000.0000			49.25
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
01-0280-02	MORALES, CARLOS	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			
01-0285-01	CANTRELL, VELDON	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
01-0290-09	WILKERSON, ORVILLE	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
			300-G3	.0000	.0000		0.41	5.00
01-0295-03	VARGAS, ANGEL	SFR	100-R1	10800	10800			67.88
			200-S1	10800.0000	10800.0000			71.02
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
01-0300-04	MC COMMAS, RICHARD	SFR	100-R1	3800	3800			31.18
			200-S1	3800.0000	3800.0000			30.91
			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
01-0305-03	DUKE, WILLIAM & ALICE	SFR	100-R1	4100	4100			32.67
			200-S1	4100.0000	4100.0000			32.63
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000			
			400-R1	.0000	.0000		0.23	2.75
01-0310-00	MALONE, MARK	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
01-0315-08	CAMACHO, ANGELA	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
01-0320-00	LOREY, PATRICIA	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
01-0327-03	ESTES, RANDALL	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
01-0335-04	ROSALES, ENRIQUE	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
01-0340-02	ORDAZ, JORGE & BARRERA	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
01-0345-03	WISE, TERRI	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
01-0350-12	CASTRO, ARTURO	SFR	100-R1	800-	800-			6.88

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	800.0000-	800.0000-			4.55
			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	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
01-0360-00	WINGFIELD, RAYMOND D.	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
01-0362-01	LOOPER, BARBARA	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
01-0365-01	HILL, CHAD	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
01-0375-04	SEELYE CONSTRUCTION	COM	100-CM	0	0			
			100-R5	10600	10600			71.95
			200-S3	.0000	.0000			25.75
01-0385-00	KENNER, DONNA	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
01-0390-00	BOBCAT KUNTRY	COM	100-R3	55000	55000			666.62
			200-S3	.0000	.0000			25.75
01-0395-06	STONE, LAURA	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
01-0400-00	TAYLOR, BOBBY	SFR	100-R1	6700	6700			45.56
			200-S1	6700.0000	6700.0000			47.53
			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
			300-G3	.0000	.0000		0.41	5.00
01-0405-10	HAKES, KAITLIN	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
01-0410-07	THIBODEAU, JACK R.	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
01-0415-00	VILLANUEVA, EMILIANO	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
01-0420-02	NEXT STEP LIVING	COM	100-R5	3400	3400			34.75
			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
01-0440-03	CARRIER, JANET	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
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

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			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	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
01-0495-01	KAMARA, PETE	SFR	100-R1	2300	2300			23.74
			200-S1	.0000	.0000			
			300-G1	.0000	.0000			
			400-R1	.0000	.0000			
01-0500-01	TORRES, LILIANA	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
01-0510-12	AVILA, KEVIN	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
01-0515-05	CORRALES, FELICITAS	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
			300-G3	.0000	.0000		0.41	5.00
01-0520-00	HESTER, BOBBY	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
01-0525-04	HEPPEL, DIRK	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
01-0535-01	ARRIAGA, MARIA	SFR	100-R1	6300	6300			43.58

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	6300.0000	6300.0000			45.24
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0540-04	GARCIA, MARIA GUADALUPE	SFR	100-R1	4200	4200			33.16
			200-S1	4200.0000	4200.0000			33.21
			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	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
01-0546-02	TORRES, GERARDO ALEJO	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
01-0550-00	TORRES, ISIDRO VAZQUEZ	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
01-0555-00	JARAMILLO, ATANACIO	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
01-0560-01	TORRES, EVERARDO	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
01-0570-01	PRADO, MARIA ESTHELA	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
01-0575-00	ORTIZ, ISMAL	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

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01-0580-04	PALMA, BLANCA	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
01-0590-04	MATA JR, JOSE ISAUL	SFR	100-R1	7000	7000			47.05
			200-S1	7000.0000	7000.0000			49.25
			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	1200	1200			22.25
			200-S1	1200.0000	1200.0000			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	52000	52000			629.42
			200-SW2	52000.0000	52000.0000			441.00
01-0610-00	DAVIS, RAYMOND	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
01-0615-01	MATEHUALA, JESUS	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
01-0620-01	VENZOR, ELVIA	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
01-0625-04	TORRES, MARIA	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
01-0630-00	SIMS, WILLIE	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

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0635-00	TAYLOR, CLYDE E	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
01-0640-00	MATEHUALA, JESUS	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
01-0645-00	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	1900	1900			22.25
			200-S1	1900.0000	1900.0000			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	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
01-0660-05	VARGAS, DALIA	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
01-0665-04	ARANDA, LAURA	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
01-0670-00	BOYD, RORY	SFR	100-R1	19000	19000			128.89
			200-S1	19000.0000	19000.0000			89.45
			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	6700	6700			51.12
			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

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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
01-0690-03	MATEHUALA, RICARDO	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
			300-G3	.0000	.0000		0.82	10.00
01-0695-02	ROBERTS, JASON	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
01-0700-03	M2 STEEL SYSTEMS	COM	100-R6	800	800			27.81
			200-S3	.0000	.0000			25.75
01-0705-03	AFFORDABLE AUTOMOTIVE	COM	100-R5	5200	5200			43.68
			200-S3	.0000	.0000			25.75
01-0710-01	CARRIER, JANET	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
01-0715-00	FLESHER, TRAE	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
			300-G3	.0000	.0000			
01-0720-00	KIRBY, CLAYTON	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
01-0725-00	FULGHUM, MICHELE	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
01-0730-00	TORRES, MARCO POLO	SFR	100-R1	2600	2600			25.23
			200-S1	2600.0000	2600.0000			24.04
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000			

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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
01-0735-02	BULL, SHERYL	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
01-0740-00	ANDREWS, LAURA	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
01-0745-00	VARNER, LOU	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
01-0750-00	HASKELL, VENITA	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
01-0760-00	NORMAN, HOLLIE	SFR	100-R1	8000	8000			52.01
			200-S1	8000.0000	8000.0000			54.98
			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	1900	1900			27.81
			200-S3	.0000	.0000			25.75
01-0770-00	RICHARDSON, DAVID	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
01-0775-00	CHERRY, DWIGHT	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
01-0785-00	PRESTON STREAMS BALL PARK	GOV	100-GOV	0	0			
01-0795-00	LOTT, ONETA	SFR	100-R1	1800	1800			22.25
			200-S1	1800.0000	1800.0000			20.60

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
01-0800-02	COLLINS, CINA	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
			300-G3	.0000	.0000		0.41	5.00
01-0805-13	CARMICHAEL, LINDA	SFR	100-R1	6800	6800			46.06
			200-S1	6800.0000	6800.0000			48.10
			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	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
01-0815-01	RASOR, CLEVE	COM	100-R6	4600	4600			40.71
			200-S3	.0000	.0000			25.75
01-0825-00	LEEKES, RICKEY	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
			300-G3	.0000	.0000		0.41	5.00
01-0830-00	WYATT, VELZORA	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
01-0835-02	PEREZ, MARIELA	SFR	100-R1	8700	8700			55.48
			200-S1	8700.0000	8700.0000			58.99
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0840-00	SANCHEZ, GILBERT	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
01-0855-04	AYNES, TERESA	SFR	100-R1	600	600			22.25

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	600.0000	600.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0860-00	LUPER, TYRONE & MONIQE	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
01-0870-01	PEREZ, PRISCILLA&RAUL	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
01-0875-08	ARROYO, LUIS & JANNIE	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
01-0880-00	PRADO, GERARDO	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
01-0885-04	GALICIA, ROMAN MENDOZA	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
01-0895-00	SCOTT, HELEN	SFR	100-R1	2500	2500			24.73
			200-S1	2500.0000	2500.0000			23.47
			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	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
01-0905-02	CURTIS, TRACI	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

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0910-00	JUSTICE, M.C. SR.	SFR	100-R1	8500	8500			54.49
			200-S1	8500.0000	8500.0000			57.85
			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	300	300			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	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
			300-G3	.0000	.0000		0.41	5.00
01-0930-00	ELIE, HELEN	SFR	100-R1	1900	1900			22.25
			200-S1	1900.0000	1900.0000			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	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
01-0945-01	PETTY, LINDA	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
			300-G3	.0000	.0000		0.41	5.00
01-0950-00	GREER, CLEO E	SFR	100-R1	6000	6000			42.09
			200-S1	6000.0000	6000.0000			43.52
			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	400	400			27.81

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			200-S3	.0000	.0000			25.75
01-0960-00	TOP NOTCH COLLISION	COM	100-R6	2400	2400			29.79
			200-S3	.0000	.0000			25.75
01-0970-03	ARRIAGA, FERNANDO	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
01-0975-00	MARTINEK GRAIN & BINS INC.	COM	100-R6	2700	2700			31.28
			200-S3	.0000	.0000			25.75
01-0980-00	MARTINEK GRAIN & BINS INC.	COM	102-B0	5000	5000			14.88
			100-R3	12000	12000			210.30
			200-200	12000.0000	12000.0000			211.80
01-0985-01	CARPIO, MYNOR & GLORIA	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
01-0995-03	AVALOS, PEDRO	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
01-1000-03	PENALOZA, ANTONIO	COM	100-CM1	10000	10000			88.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-1005-00	PARISH, ARLIS	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
01-1010-00	LONG, OLEN	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
01-1015-00	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

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01-1025-00	CELINA QSR, DBA CELINA CHURCHS	COM	100-R6 200-S3	6400 .0000	6400 .0000			49.63 25.75
01-1030-01	7-ELEVEN, INC.	COM	100-R5	19000	19000			134.45
01-1035-05	WESTON LAND CO.	COM	100-R5	700	700			27.81
01-1040-00	TXI-REDI MIX	COM	100-R4	150000	150000			1,844.62
01-1045-00	TXI-2 RAIL	COM	100-CM4	298000	298000			3,913.42
01-1050-01	CELINA S.C. LTD	COM	100-CM 101-AW2 200-S3	0 11100 11100.0000	0 11100 11100.0000			75.67 77.89
01-1060-06	SCURLOCK, GABRIELLE	SFR	100-R1 200-S1 300-G1 400-R1	7600 7600.0000 .0000 .0000	7600 7600.0000 .0000 .0000		0.76 0.23	50.03 52.69 9.21 2.75
01-1065-01	PRADO, MARIA A	SFR	100-R1 200-S1 300-G1 400-R1	3300 3300.0000 .0000 .0000	3300 3300.0000 .0000 .0000		0.76 0.23	28.70 28.05 9.21 2.75
01-1075-01	SARRETT, RONALD	SFR	100-R1 200-S1 300-G2 400-R2	5900 5900.0000 .0000 .0000	5900 5900.0000 .0000 .0000		0.69 0.20	41.59 42.95 8.39 2.47
01-1080-00	CELINA SELF STORAGE	COM	100-CM1 200-S3C	3300 .0000	3300 .0000			55.12 48.29
01-1085-08	HOLCOMB, KENDRA	SFR	100-R1 200-S1 300-G1 400-R1	3900 3900.0000 .0000 .0000	3900 3900.0000 .0000 .0000		0.76 0.23	31.67 31.49 9.21 2.75
01-1090-02	ABDI, MAHVASH	SFR	100-R1 200-S1 300-G1 400-R1	0 .0000 .0000 .0000	0 .0000 .0000 .0000		0.76 0.23	22.25 20.60 9.21 2.75
01-1095-01	LIFEWAY CHURCH	CH	100-R6 200-S3	1300 .0000	1300 .0000			27.81 25.75

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-1100-00	SONIC DRIVE-IN	COM	100-CM1	50800	50800			507.47
			100-AW1	0	0			38.93
			200-S3C	.0000	.0000			48.29
01-1105-01	RICO, KARLA	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
01-1115-02	PRADO, MARIA	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
01-1125-00	CELINA MIDDLE SCH CONCESSION	SCH	100-R3	5000	5000			170.62
			200-SW2	5000.0000	5000.0000			171.69
01-1130-01	JARAL, ADAN	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
01-1140-00	BOBCAT BUSINESS CENTER	COM	100-R6	1200	1200			27.81
			200-S3	.0000	.0000			25.75
01-1145-06	J & B MEDICAL SUPPLIES	COM	100-R6	300	300			27.81
			200-S3	.0000	.0000			25.75
01-1150-05	CELINA NAIL SPA	COM	100-R6	1100	1100			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	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
01-1165-00	HERRIN REAL ESTATE, LLC	COM	100-R6	2000	2000			27.81
			100-AW1	0	0			38.93
			200-S3	.0000	.0000			25.75
01-1170-01	GRANT, NICHOLAS	SFR	100-R1	8500	8500			54.49

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	8500.0000	8500.0000			57.85
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-1175-00	MATEHAULA, DAVID	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
			300-G3	.0000	.0000		0.41	5.00
01-1180-01	GALLARDO, VANESSA	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
			300-G3	.0000	.0000		0.41	5.00
01-1185-01	CAMACHO, ELIZABETH	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
			300-G3	.0000	.0000		0.41	5.00
01-1190-00	DOWTOWN PUMP STATION	GOV	100-NC	2100	2100			
			200-SNC	.0000	.0000			
01-1195-00	BROOKSHIRE GROCERY	COM	100-R3	1000	1000			155.74
			100-R4	7000	7000			180.54
			200-SW2	1000.0000	1000.0000			154.50
01-1200-00	TEXAS STAR BANK	COM	100-R3	0	0			
			100-R5	900	900			27.81
			100-AW2	29000	29000			347.94
			200-S3	.0000	.0000			25.75
01-1201-01	CVS PHARMACY, INC	COM	100-1-2	2000	2000			97.34
			100-IRR	68000	68000			769.42
			200-1-2	2000.0000	2000.0000			90.13
01-1205-00	AUSTIN BRIDGE & ROAD	COM	100-R3C	0	0			
			100-R4	21000	21000			278.50
01-1210-01	7-ELEVEN, INC.	COM	100-R4	10000	10000			195.42
			100-R3C	0	0			
			200-200	.0000	.0000			154.50

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-1215-00	CELINA TOWN CENTER RETAIL 6&7	COM	100-AW2	27000	27000			330.58
			100-R3	81000	81000			989.02
			100-R3C	15200	15200			78.37
			200-SW2	96200.0000	96200.0000			694.27
01-1220-04	TIGHE, MATTHEW	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
01-1225-00	BROOKSHIRES EXPRESS #303	COM	100-CM1	4500	4500			61.07
			200-S3C	.0000	.0000			48.29
01-1230-00	INDEPENDENT BANK	COM	100-AW2	42000	42000			505.42
			100-R3	33000	33000			393.82
			200-SW2	33000.0000	33000.0000			332.13
01-1240-00	KELLER WILLIAMS REALTY	COM	100-R2	9500	9500			89.17
01-1245-01	KWIK KAR AUTO REPAIR	COM	100-AWC	1500	1500			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	31000	31000			369.02
			100-100	30000	30000			356.62
			200-200	31000.0000	31000.0000			320.67
01-1255-00	TEXAS HEALTH RESOURCES	COM	100-NC	1000	1000			
			200-NCS	.0000	.0000			
01-1260-00	MUDPIES & LULLABIES LLC	COM	100-AWC	0	0			48.67
			100-CM1	9600	9600			86.37
			200-S3C	.0000	.0000			48.29
01-1265-00	MYBURGH, CARIEN	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
02-0010-00	MARTINEK GRAIN & BINS INC	COM	100-CM	0	0			27.81
02-0015-02	REEDER, MISTY	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

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02-0020-03	FAVELA, RODALFO	SFR	100-R1	10000	10000			61.93
			200-S1	10000.0000	10000.0000			66.44
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0025-00	HESTER, MIKE	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
02-0030-02	GARCIA, ROGER	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
02-0035-01	BURROW, PAUL JUSTIN	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
02-0040-00	STEPHENS, GARY	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
02-0050-00	JILL RODARMER	COM	100-R6	600	600			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	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
02-0065-00	WARREN, VALENCIA	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
02-0070-00	STORM, CHARLES & KITTY	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

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02-0075-08	MILLER, CASEY	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
02-0085-00	JONES, CHRISTIANA	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
02-0090-03	MUNDO, MARITZA	SFR	100-R1	3900	3900			31.67
			200-S1	3900.0000	3900.0000			31.49
			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	6300	6300			43.58
			200-S1	6300.0000	6300.0000			45.24
			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	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
02-0105-00	CARTER, DAVID	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
02-0110-02	PEREZ, MOISES	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
02-0120-02	MARTINEZ, JOSE G.	SFR	100-R1	11200	11200			70.86
			200-S1	11200.0000	11200.0000			73.32
			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

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02-0130-02	SPENCER, SAMANTHA	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
02-0135-00	CHANDLER, DEBBIE	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
02-0140-00	RODRIGUEZ, DAGABERTO	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
02-0145-07	TORREALBA, LUIS & BEATRIZ	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
02-0150-00	MCNABB, ELIZABETH	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
02-0155-04	HARRIS, DENISE	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
			300-G3	.0000	.0000		0.41	5.00
02-0160-01	MOORE, SUSAN & MICHAEL	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
02-0165-00	O'DELL, BONNIE	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
02-0175-04	ALLARD, SCOTT & LISA	SFR	100-R1	8900	8900			56.47
			200-S1	8900.0000	8900.0000			60.14
			300-G1	.0000	.0000		0.76	9.21

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			400-R1	.0000	.0000		0.23	2.75
02-0180-00	DR. ERIN FARAHANI	COM	100-R6	1600	1600			27.81
			200-S3	.0000	.0000			25.75
02-0185-00	CITY OF CELINA	GOV	100-GOV	2900	2900			
			200-SNC	.0000	.0000			
			300-G4	.0000	.0000			
02-0190-00	JIMBO'S PIZZA	COM	100-R6	7900	7900			57.07
			200-S3	.0000	.0000			25.75
02-0195-01	CELINA FLOWERS & GIFTS	COM	100-R1	900	900			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	5900	5900			47.15
			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	800	800			27.81
			200-S3	.0000	.0000			25.75
02-0225-09	DENSON, SARAH & JOHN	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
02-0230-00	MORRIS, MRS PERRY	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
02-0235-00	REEDER, WILLIE	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
02-0240-00	BARNETT, STEPHEN	SFR	100-R1	9600	9600			59.95

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			200-S1	9600.0000	9600.0000			64.15
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0245-01	MILLS, JOYCE	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
02-0250-00	WALDREP, H.D.	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
			300-G3	.0000	.0000		0.41	5.00
02-0255-01	ACOSTA, AMARIZ	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
02-0260-00	CAREY, CLINT JR.	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
02-0265-02	COVINGTON, JOSH	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
02-0270-00	CAREY, STEPHEN	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		0.41	5.00
02-0275-00	ELLIOTT, BILL & LINDA	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
02-0280-05	UHL, JAMES	SFR	100-R1	9200	9200			57.96
			200-S1	9200.0000	9200.0000			61.86
			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
02-0285-00	JACKSON, RONNIE	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
02-0290-02	BRIONES, 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
02-0295-04	TAYLOR, THOMAS	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
02-0300-07	BURDA, RYAN & BRANDY	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
			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	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
02-0315-01	CRONIN, ANNE	SFR	100-R1	900	900			22.25
			200-S1	900.0000	900.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-0320-00	FRANCIS, EUGENE	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
02-0325-01	ACOSTA, AMARIZ	SFR	100-R1	8400	8400			53.99
			200-S1	8400.0000	8400.0000			57.27
			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
02-0330-00	SHARP, FRANCIS	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
02-0335-00	HOWARD, RANDY	SFR	100-R1	7600	7600			50.03
02-0340-00	HOWARD, RANDY	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
02-0345-03	KELLY, GORDON	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
02-0350-01	GREEN, DENNIS E	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
02-0355-00	KELLY, CORY	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
02-0360-05	SMITH, PAULA & WENDELL	SFR	100-R1	4600	4600			35.15
			200-S1	4600.0000	4600.0000			35.50
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-0365-00	CARTER, MICKEY	SFR	100-R1	5500	5500			39.61
			200-S1	5500.0000	5500.0000			40.66
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-0370-01	ARNOLD, MATT	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
02-0375-05	GAMBLIN, DAVID	SFR	100-R1	2800	2800			26.22
			200-S1	2800.0000	2800.0000			25.18
			300-G1	.0000	.0000		0.76	9.21

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TEL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
02-0380-02	LAMBERT, JUANITA F	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
02-0385-05	VEST, BART	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
02-0390-00	RUCKER, A. L.	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
02-0395-00	HUNDLEY, CHARLES	SFR	100-R1	5400	5400			39.11
			200-S1	5400.0000	5400.0000			40.08
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-0400-05	WEEMS, RUDY	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
02-0405-01	O 2 INVESTMENTS LP	SFR	100-R1	900	900			22.25
			200-S1	900.0000	900.0000			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	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
02-0415-06	WILLIAMS, SAHARA	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
02-0416-03	RAMIREZ, VICTORIA	SFR	100-R1	4800	4800			36.14
			200-S1	4800.0000	4800.0000			36.64
			300-G1	.0000	.0000		0.76	9.21

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			400-R1	.0000	.0000		0.23	2.75
02-0420-00	CARLOCK, J.D.	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
02-0425-00	VAUGHN, TAMMY	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
02-0430-00	BUSH, PHIL	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
02-0435-04	LACKIE, STEVEN	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
02-0440-00	CARTER, COY	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
02-0445-00	FARQUHAR, WILLIAM	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
02-0450-00	MCFARLAND, KAREN	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
02-0455-03	KLIKA, DUSTIN	SFR	100-R1	5600	5600			40.11
			200-S1	5600.0000	5600.0000			41.23
			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	3500	3500			29.69
			200-S1	3500.0000	3500.0000			29.20

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			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-0465-00	SMITH, SHIRLEY	SFR	100-R1	4700	4700			35.64
			200-S1	4700.0000	4700.0000			36.07
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-0470-00	LAWLIS, ALLEGRA	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
02-0475-03	MASON, BRANDON/NATSHA	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
02-0480-06	MUNDO, ISMAEL	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
02-0490-04	DOBBINS, DOUG & JENNY	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		0.41	5.00
02-0495-00	PRICE, D.L.	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
02-0500-03	SANDERS, MEGAN	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
02-0505-00	HUMBARGER, LYNDIA	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
02-0510-00	LOFTICE, RENE A	SFR	100-R1	0	0			22.25

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			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	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
02-0520-00	FRANKLIN, E.C.	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
02-0525-04	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	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
02-0535-00	FRANKLIN, MARGARET	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
02-0540-04	NOVAKOWSKI, AMBER	SFR	100-R1	1700	1700			22.25
			200-S1	1700.0000	1700.0000			20.60
			300-G1	.0000	.0000			
			400-R1	.0000	.0000			
02-0545-01	BURKEL, YALE	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
			300-G3	.0000	.0000		0.41	5.00
02-0550-05	YBARRA, LAURIE	SFR	100-R1	8700	8700			55.48
			200-S1	8700.0000	8700.0000			58.99
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

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02-0555-00	STARK, JOHN & BARBARA	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
02-0560-01	LAIR, TIM OR JENNIFER	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
02-0565-01	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, VERA A	SFR	100-R1	7200	7200			48.04
			200-S1	7200.0000	7200.0000			50.40
			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	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
			300-G3	.0000	.0000		0.41	5.00
02-0585-09	BESST, ALEXANDER&LINDA	SFR	100-R1	14200	14200			93.18
			200-S1	14200.0000	14200.0000			89.45
			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	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
02-0595-00	HOWETH, DENISE	SFR	100-R1	3900	3900			31.67
			200-S1	3900.0000	3900.0000			31.49

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			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	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
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	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
02-0615-01	STUCKY, MARK	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
02-0620-00	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
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-0630-05	LIBBY, DENNIS	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
02-0635-01	DORRIS, CINDY	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
			300-G3	.0000	.0000			
02-0640-02	FOX, JEFF & GRACE	SFR	100-R1	7500	7500			49.53

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	7500.0000	7500.0000			52.12
			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	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
02-0650-03	SPRATT, GALE	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
02-0655-01	ELLIOTT, MARC & WHITNEY	SFR	100-R1	14000	14000			91.69
			200-S1	14000.0000	14000.0000			89.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0660-01	BEOUGH, MARY	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
02-0665-00	CROOK, LERLA & GENE	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
02-0670-00	PIKE, JACKIE	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
02-0675-04	THONN, DARNELL	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
02-0680-11	OLIVETTI, LYNDIE & DONALD	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-0685-01	TERRY, MIKE	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
02-0690-04	LEMAIRE, ADAM	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
02-0695-04	SHERWOOD, STAN	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
02-0700-00	NOBLES, RUSTY	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
02-0705-00	RANGEL, NICOLAS	SFR	100-R1	10300	10300			64.16
			200-S1	10300.0000	10300.0000			68.16
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
02-0710-02	PRICE, JOSH	SFR	400-R1	.0000	.0000		0.23	2.75
			100-R1	1900	1900			22.25
			200-S1	1900.0000	1900.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
02-0715-01	MOHON, LUKE	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
02-0720-00	HUGHES, MARK & RENEE	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
02-0725-02	MORALES, NATHAN	SFR	100-R1	11200-	11200-			60.83CR
			200-S1	11200.0000-	11200.0000-			33.92CR
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

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02-0735-02	ANDRADE, EMILIO	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
02-0740-02	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	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
02-0750-02	ROMERO, JOSE SANTOS	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
02-0755-05	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
02-0760-08	HANSEN, JOYCE	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
02-0765-07	GRANT, REBECCA	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
02-0770-01	JACKSON, JOSEPH	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
02-0775-01	DE BOER, CARLA	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

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02-0780-00	ELLIOTT, BARBARA	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
02-0785-00	FULKER, JANE	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
02-0790-00	KELLY, C.R.	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
02-0795-05	BARRIENTEZ, BRITTANY	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
02-0800-01	PEREZ, JANETTE	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
02-0805-02	VEGA, LAURA E	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
02-0810-15	SHIPMAN, CHARLES & SAMAN	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
02-0815-06	CAVAZOS, OSCAR	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
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

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02-0825-00	TAYLOR, KRYSTAL	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
02-0830-00	TRUITT, WANDA	SFR	100-R1	9900	9900			61.43
			200-S1	9900.0000	9900.0000			65.87
			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	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
02-0840-03	MELO, MARIA	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
02-0845-00	GRUMBLES, RAY	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
02-0850-12	WATERS, TAMMY	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
02-0855-00	ROBERTS, BEVERLY	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
02-0860-00	CELINA ADMINISTRATION BLDG.	SCH	100-R3	1000	1000			155.74
			200-SW2	1000.0000	1000.0000			154.50
02-0865-01	COBLENTZ, KIM & MISTY	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
02-0875-09	SPENCER, ROBIN	SFR	100-R1	4100	4100			32.67

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			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
02-0880-03	PRIEST, MICHELLE	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
02-0885-02	COMPTON, SHENANDOAH	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
			300-G3	.0000	.0000		0.41	5.00
02-0890-10	BELL, KIRK	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
			300-G3	.0000	.0000		0.41	5.00
02-0895-00	MOSELEY, THOMAS P	SFR	100-R1	4500	4500			34.65
			200-S1	4500.0000	4500.0000			34.93
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-0900-00	KENNEY, JOHN SR	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
02-0905-05	KUHNS, BETSY	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
02-0910-02	WILLARD, KAY	SFR	100-R1	900	900			22.25
			200-S1	900.0000	900.0000			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	1900	1900			22.25
			200-S1	1900.0000	1900.0000			20.60
			300-G1	.0000	.0000		0.76	9.21

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			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	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
02-0930-05	GROVE, SAM	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
02-0935-00	TORRES, PORFILLO	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
02-0940-00	MITCHELL, NICKY	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
02-0945-00	JOHNSON, TRAVIS	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
02-0950-02	LLOYD, CURTIS	SFR	100-R1	14900	14900			98.39
			200-S1	14900.0000	14900.0000			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	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
02-0960-00	PHILLIPS, GLENDON	SFR	100-R1	1600	1600			22.25
			200-S1	1600.0000	1600.0000			20.60
			300-G2	.0000	.0000		0.69	8.39

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			400-R2	.0000	.0000		0.20	2.47
02-0965-00	ALEXANDER, WELDON	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
02-0970-00	WALKER, DONALD	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
02-0975-02	CORNELIUS, DON	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
			300-G3	.0000	.0000		0.41	5.00
02-0980-01	GRAHAM, MARY JANE	SFR	100-R1	11000	11000			69.37
			200-S1	11000.0000	11000.0000			72.17
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-0985-06	BRUTON, JOVITA	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
02-0990-00	O'DELL, RANDY	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
02-0995-00	VEST, JIM	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
02-1005-05	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	1300	1300			22.25
			200-S1	1300.0000	1300.0000			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
02-1015-04	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	1000	1000			22.25
			300-G1	.0000	.0000		0.76	9.21
			200-S1	1000.0000	1000.0000			20.60
			400-R1	.0000	.0000		0.23	2.75
02-1025-01	NETTLE, JASPER	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
02-1030-05	NETTLE, STEPHEN	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
02-1035-12	PETRAZIO, JOEL & CONNIE	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
02-1040-00	HEWETT, RAYFORD	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
02-1045-01	CHURCHILL, JENNIFER	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
02-1050-01	ORTEGA, JORGE	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
02-1055-02	SHAW, JOHN JR	SFR	100-R1	6000	6000			42.09
			200-S1	6000.0000	6000.0000			43.52

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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
02-1060-00	THOMASON, FREDA	SFR	100-R1	4700	4700			35.64
			200-S1	4700.0000	4700.0000			36.07
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-1065-01	ADAIR, MELISSA	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
02-1070-00	JACKSON, JEAN	SFR	100-R1	700	700			22.25
			200-S1	700.0000	700.0000			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	3300	3300			28.70
			200-S1	3300.0000	3300.0000			28.05
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
02-1080-01	WYATT, KENT	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
02-1085-00	MORRISON, GARY	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
02-1090-00	BETHEL BAPTIST PARSONAGE	CH	100-R1	5400	5400			39.11
			200-S1	5400.0000	5400.0000			40.08
			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	10000	10000			61.93
			200-S1	10000.0000	10000.0000			66.44
			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
02-1105-00	BLAINE, WILLIAM	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
02-1110-09	ROSEBERRY, CHRIS	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
02-1115-00	MCKNIGHT, A.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
02-1120-00	REEDER, WEEDA	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
02-1125-04	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
02-1130-02	SCHAFER, JARED	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
02-1135-00	DUKE, CHRISTY OWNSBY	SFR	100-R1	15700	15700			104.34
			200-S1	15700.0000	15700.0000			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	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
02-1145-00	KING, JANA	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

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-1150-00	AULTMAN, ROBBY	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
02-1155-05	CRAIN, RYANN	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
02-1160-04	MORGAN, MICCA	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
02-1165-00	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	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
02-1175-00	SHERWOOD, STAN	SFR	100-R1	14600	14600			96.15
			200-S1	14600.0000	14600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1180-01	PELL, LAVONNE	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
02-1185-01	MERRITT, BETTY	SFR	100-R1	300	300			22.25
			200-S1	300.0000	300.0000			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	5400	5400			39.11
			200-S1	5400.0000	5400.0000			40.08
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00

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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
02-1195-01	TERRY, SEAN & ANGIE	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
02-1200-01	FURTRICK, MARTHA	SFR	100-R1	5900	5900			41.59
			200-S1	5900.0000	5900.0000			42.95
			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	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
02-1210-00	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	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
02-1220-00	CALHOUN, BRENDA	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
02-1225-00	MAXSON, JANIS C	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
02-1230-00	LOOPER, TIM	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
02-1235-01	FORD, SUSAN ALLISON	SFR	100-R1	4200	4200			33.16

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	4200.0000	4200.0000			33.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1240-00	STELZER, BILL	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
02-1245-00	HOLLANDSWORTH, JIM	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
02-1250-03	BOOHER, LELAND & REBEKA	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
02-1255-00	HEWITT, JONATHAN	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
02-1260-01	JOHNSON, JUSTIN & STEPHA	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
02-1265-00	NEEDUM, TOMMY	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
02-1270-00	PETERMAN, PAUL	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
02-1273-00	JOHNSON, PAT 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
02-1274-02	HAYES, DAVID	SFR	100-R1	600	600			22.25

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TEL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			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	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
02-1280-03	LUKE, PETE	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
02-1285-00	MARKS, EL	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
02-1290-00	VEST, RONNIE	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
02-1295-06	WILLIAMS, HARMONY	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
02-1300-00	ROTHFUS, JOHNNY	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
02-1305-04	CURLISS, DAVID	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
02-1310-04	VEST, JASON	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
			300-G3	.0000	.0000		0.41	5.00

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02-1315-00	CANAFAX, JOE	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
02-1320-00	RUE, MARY	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
02-1325-01	RACANELLI, DANA	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
02-1330-07	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	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
02-1340-01	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	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
02-1350-08	COBB, BILL JR	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
02-1355-00	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

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-1360-05	WILSON, DIANA	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
02-1365-04	DAVIS, KARLA	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
02-1370-01	KIRBY, KRISTI	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
			300-G3	.0000	.0000		0.41	5.00
02-1375-02	MACK, DIANN	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
02-1380-01	PROFFER, FINELY MICHAEL	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
02-1385-00	MERRITT, JIMMY	SFR	100-R1	7000	7000			47.05
			200-S1	7000.0000	7000.0000			49.25
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-1390-04	ENCIZO, JUANITA	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
02-1395-00	BALDRIDGE, WILLIAM R	SFR	100-R1	7700	7700			50.52
			200-S1	7700.0000	7700.0000			53.26
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1400-00	GRUMBLES, RANDY	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
02-1405-00	GLENDENNING, REX	SFR	100-WA2	177000	177000			2,148.27
02-1410-00	GLENDENNING, REX	SFR	100-WA2	10000	10000			164.27
02-1415-00	GLENDENNING, REX	SFR	100-WA2	3000	3000			129.55
02-1420-02	SMALLEY, NATASHA	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
02-1425-03	SCOTT, ALMA JO	SFR	100-R1	400	400			22.25
			200-S1	400.0000	400.0000			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	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
02-1440-06	YOUNG, DENISE	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
			300-G3	.0000	.0000		0.41	5.00
02-1445-04	BROOKS, JASON	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
02-1450-03	BRANSON, JAMES	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
02-1455-00	ADDY, MICKEY	SFR	100-R1	4200	4200			33.16
			200-S1	4200.0000	4200.0000			33.21

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			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1460-03	VITZ, WENDY	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
			300-G3	.0000	.0000		0.41	5.00
02-1465-01	LOFTICE, JP	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
02-1470-05	EASTER, TAMMY	SFR	100-R1	11500	11500			73.09
			200-S1	11500.0000	11500.0000			75.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1475-00	KELLY, GRETA	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
02-1480-00	MERRITT, JOE	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
02-1485-00	WARREN, SAM OR JANIE	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
02-1490-01	GOLDEN, MARY	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
02-1495-09	HUGHES, JOSHUA	SFR	100-R1	6300	6300			43.58
			200-S1	6300.0000	6300.0000			45.24
			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

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			101-AWS	500	500			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	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
02-1510-03	ARROYO, ALFREDO	SFR	100-R1	4000	4000			32.17
			200-S1	4000.0000	4000.0000			32.06
			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	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
02-1520-00	BARKER, MICHAEL	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
02-1521-03	PANELL, MARIA NICOLE	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
02-1522-10	CONNELLY, MIKEL	MFR	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
02-1523-17	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
02-1530-08	CLAY, STACY & PATRICK	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

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-1545-00	KING, TAWNIA	SFR	100-R1	5300	5300			38.62
			200-S1	5300.0000	5300.0000			39.51
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
02-1550-00	ELLIOTT, MICHAEL	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
02-1550-01	WALTON, JEROME AND OR I	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
02-1555-02	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	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
02-1565-04	HANCOCK, DAVID	SFR	100-R1	7200	7200			48.04
			200-S1	7200.0000	7200.0000			50.40
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
02-1570-01	SCHMITT, DARRON & JANA	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
02-1575-02	CORZINE, KIM	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
02-1580-00	FARROW, RAY	SFR	100-R1	6500	6500			44.57
			200-S1	6500.0000	6500.0000			46.39
			300-G1	.0000	.0000		0.76	9.21

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			400-R1	.0000	.0000		0.23	2.75
02-1585-01	PRESA, CARLOS	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
02-1590-00	SHINPAUGH, WELDON	SFR	100-R1	900	900			22.25
			200-S1	900.0000	900.0000			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	9500	9500			59.45
			200-S1	9500.0000	9500.0000			63.58
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1600-00	HAYS, REGINA	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
02-1605-04	WHITFIELD, RICHARD	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
02-1610-01	TAYLOR-HUGHES, LAURA	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
02-1615-00	PEMBERTON, BANKS	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
02-1620-00	DURAN, COLLEEN	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
02-1625-03	TERRY, SHERYL	SFR	100-R1	5100	5100			37.63
			200-S1	5100.0000	5100.0000			38.36
			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
02-1630-08	HATCHER, DRYELL	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
02-1635-06	REEDER, MATHEW	MFR	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
02-1645-05	SANDERS, RYAN	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
			300-G3	.0000	.0000		0.41	5.00
02-1650-00	JARAL, RODOLFO	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
02-1655-03	ALLEN, MILDRED	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
02-1665-10	BURNETTE, BRIAN	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
02-1670-11	FLORES, JEREMY	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
02-1675-04	SHACKELFORD, DON	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
02-1680-11	BURFIELD, VICTORIA	SFR	100-R1	4700	4700			35.64

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	4700.0000	4700.0000			36.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1685-02	JUAREZ, FILIBERTO	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
02-1690-02	MCCARTNEY, KIRBY	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
02-1695-00	PARSON, BETH ANN	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
02-1700-01	ANDERSON, CHAD	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
02-1710-02	WELLS, STEPHANIE	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
02-1715-00	STAMBAUGH, DOROTHY	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
02-1720-00	WILLIAMS, JENNIFER	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
			300-G3	.0000	.0000		0.41	5.00
02-1725-01	INMAN, DAVID	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

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TEL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-1730-02	KOPF, ELLEN	SFR	100-WA1	4800	4800			52.82
			200-SR1	4800.0000	4800.0000			54.67
			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	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
02-1745-01	BARRON, RANDALL	SFR	100-WA1	2400	2400			40.91
			200-SR1	2400.0000	2400.0000			40.92
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1750-01	BOOTH, HANLEY	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
02-1755-03	BEHRENS, STEVE	SFR	100-WA1	900	900			38.93
			200-SR1	900.0000	900.0000			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	331000	331000			4,089.02
			100-AW2	0	0			155.74
			200-SW2	331000.0000	331000.0000			2,039.67
02-1765-03	WELLMAN, JEFF & COLLETE	SFR	100-WA1	6500	6500			61.25
			200-SR1	6500.0000	6500.0000			64.42
			300-G1	.0000	.0000		0.76	9.21
			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	3300	3300			34.26
			200-S3	.0000	.0000			25.75
02-1780-01	ROBERTS, CHAD	SFR	100-WA1	6000	6000			58.77
			300-G1	.0000	.0000		0.76	9.21
			200-SR1	6000.0000	6000.0000			61.55
			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
02-1785-02	A & G AUTOMOTIVE	COM	100-R5 200-S3	2000 .0000	2000 .0000			27.81 25.75
02-1790-03	A & G AUTOMOTIVE	COM	100-R5 200-S3	3400 .0000	3400 .0000			34.75 25.75
02-1795-01	MEJIA, JESSICA & OSCAR	SFR	100-R1 200-S1 300-G1 400-R1	7600 7600.0000 .0000 .0000	7600 7600.0000 .0000 .0000		0.76 0.23	50.03 52.69 9.21 2.75
02-1800-04	MAHAFFEY, DONALD	SFR	100-R1 200-S1 300-G2 400-R2	5700 5700.0000 .0000 .0000	5700 5700.0000 .0000 .0000		0.69 0.20	40.60 41.80 8.39 2.47
02-1810-01	ROOKER, MONICA	SFR	100-R1 101-AW1 200-S1 300-G1 400-R1	4800 1500 4800.0000 .0000 .0000	4800 1500 4800.0000 .0000 .0000		0.76 0.23	36.14 38.93 36.64 9.21 2.75
02-1815-00	THE OLD CELINA PARK	GOV	100-GOV 200-SNC	7700 .0000	7700 .0000			
02-1820-00	CITY OF CELINA PUMP STATION	GOV	100-NC	0	0			
02-1825-02	LEGACY HOME LTD	COM	100-R5 200-S3 300-G1 400-R1	400 .0000 .0000 .0000	400 .0000 .0000 .0000		0.76 0.23	27.81 25.75 9.21 2.75
02-1830-03	LANEHART ELECTRICAL CONTRACTOR	COM	100-R5 200-S3	1000 .0000	1000 .0000			27.81 25.75
02-1855-00	GLENDENNING, REX	SFR	100-WA1	3600	3600			46.87
02-1860-00	PEREZ, PORFIRIO	SFR	100-WA1 200-SR1 300-G1 400-R1	4000 4000.0000 .0000 .0000	4000 4000.0000 .0000 .0000		0.76 0.23	48.85 50.09 9.21 2.75
02-1870-00	DELGADO, LILIANA	SFR	100-R1 200-S1 300-G1	7100 7100.0000 .0000	7100 7100.0000 .0000		0.76	47.55 49.82 9.21

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
02-1875-00	CAMPOS, BENIGNA	SFR	100-R1	2600-	2600-			5.53CR
			200-S1	2600.0000-	2600.0000-			5.76CR
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1880-00	NICHOLS, KATHY	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
02-1885-03	VEST, JASON	SFR	100-R22	500	500			58.93
			300-G3	.0000	.0000			
			300-G1	.0000	.0000			
			400-R1	.0000	.0000			
02-1885-04	PIERCE, RAQUEL	SFR	100-R22	0	0			
			300-G3	.0000	.0000			
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1890-00	WESTRIDGE APARTMENTS	COM	100-1-2	82000	82000			869.24
			100-CM1	5000	5000			63.55
			200-1-2	82000.0000	82000.0000			627.20
02-1905-00	CAZAC, DANIEL	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
02-1910-00	FARROW, HOLLY & BEN	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
03-0010-00	FINI ENTERPRISE	COM	100-R42	0	0			155.74
03-0015-00	FINI ENTERPRISE	COM	100-R5	8600	8600			60.55
			200-S3	.0000	.0000			25.75
03-0020-00	FINI ENTERPRISE	COM	100-CM3	775000	775000			9,672.48
03-0025-00	FINI ENTERPRISE	COM	100-CM	2300	2300			29.30

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			200-S3	2300.0000	2300.0000			27.47
03-0030-01	STALEY ENTERPRISES, INC	COM	100-R5	3000	3000			32.77
03-0035-00	D & L FARM AND HOME	COM	100-R5	2900	2900			32.27
			200-S3	.0000	.0000			
03-0045-00	SVOBODA, FRANK JR.	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
03-0050-00	ORTEGA, PEDRO	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
03-0055-03	TORRES, JUAN	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
03-0060-04	SANCHEZ, BALTAZA	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
03-0070-03	LUNA, ELBA VALERO	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
03-0075-03	REYMUNDO, MARQUEZ H	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
03-0080-08	SIMMONS, VICTOR & ALYSSA	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
03-0085-03	DE VICTORINO, TERESA	SFR	100-R1	9300	9300			58.46
			200-S1	9300.0000	9300.0000			62.43
			300-G2	.0000	.0000		0.69	8.39

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			400-R2	.0000	.0000		0.20	2.47
03-0090-01	TORRES, GRACIELA	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
03-0095-00	JUARZ, FRANCISCO	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
03-0100-00	SMITH, ALVIN	SFR	100-R1	700	700			22.25
			200-S1	700.0000	700.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
03-0105-00	STAFFORD, SUE	SFR	100-R1	1200	1200			22.25
			200-S1	1200.0000	1200.0000			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	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
03-0120-03	VARGAS SORIA, ADRIANA	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
03-0125-03	CORRALES, FELICITAS	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
03-0130-02	DIMAS, RAYMOND	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
03-0135-04	FRANCO, VELEZ	SFR	100-R1	5000	5000			37.13
			200-S1	5000.0000	5000.0000			37.79
			300-G1	.0000	.0000		0.76	9.21

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			400-R1	.0000	.0000		0.23	2.75
03-0140-02	SOTO, ROGER	MFR	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
03-0145-03	ODONNELL, SUSAN	MFR	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
03-0150-03	VERSIGA, BLAKE	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
03-0160-00	PRESA, DANIEL	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
			300-G3	.0000	.0000		0.41	5.00
03-0165-05	GARCIA, MANUEL	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
			300-G3	.0000	.0000		0.41	5.00
03-0170-06	CRAWFORD, MARK	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
03-0180-00	DIMAS, RUDY	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		0.41	5.00
03-0190-00	MILLER, JANIE	SFR	100-R1	10900	10900			68.63
			200-S1	10900.0000	10900.0000			71.60
			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
03-0195-01	ORDONEZ, GUADALUPE	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
03-0200-01	RAMOS, VINCENT OR CORI	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
03-0205-01	GARCIA, HELADIO	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
03-0210-05	GUAPO, ENRIQUE	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
03-0215-04	GOTTSCHAL, BREANNA	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
03-0220-02	RODRIGUEZ, DESY	SFR	100-R1	8700	8700			55.48
			200-S1	8700.0000	8700.0000			58.99
			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	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
03-0230-01	CAMACHO, DAVID	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
03-0235-01	CAMPOS, ROBERTO GOMEZ	SFR	100-R1	8600	8600			54.99
			200-S1	8600.0000	8600.0000			58.42
			300-G1	.0000	.0000		0.76	9.21