

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	400.0000	400.0000			20.60
14-2270-01	GRAGASIN, JOSCORRO	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
14-2275-00	SHADDOCK HOMES	SFR	100-R2	61000	61000			911.29
			200-S1	61000.0000	61000.0000			89.45
14-2280-00	HIGHLAND HOMES LTD	SFR	100-R2	86200	86200			1,380.01
			200-S1	86200.0000	86200.0000			89.45
14-2285-00	HIGHLAND HOMES LTD	SFR	100-R22	1200	1200			58.93
			200-SR1	1200.0000	1200.0000			38.63
14-2290-00	DREES CUSTOM HOMES	SFR	100-R2	3000	3000			40.81
			200-S1	3000.0000	3000.0000			26.33
14-2295-00	DREES CUSTOM HOMES	SFR	100-R2	19200	19200			195.56
			200-S1	19200.0000	19200.0000			89.45
14-2300-00	DREES CUSTOM HOMES	SFR	100-R2	1300	1300			33.37
			200-S1	1300.0000	1300.0000			20.60
14-2305-00	DREES CUSTOM HOMES	SFR	100-R1	20900	20900			144.14
			200-S1	20900.0000	20900.0000			89.45
14-2310-00	HIGHLAND HOMES LTD	SFR	100-R2	16900	16900			169.89
			200-S1	16900.0000	16900.0000			89.45
14-2315-00	HIGHLAND HOMES LTD	SFR	100-R2	30700	30700			347.71
			200-S3	30700.0000	30700.0000			190.20
14-2320-00	K. HOVNANIAN HOMES	SFR	100-R2	42900	42900			574.63
			200-S1	42900.0000	42900.0000			89.45
14-2325-00	K. HOVNANIAN HOMES	SFR	100-R22	1600	1600			58.93
			200-S1	1600.0000	1600.0000			20.60
14-2330-00	HIGHLAND HOMES LTD	SFR	100-R2	1900	1900			33.37
			200-S1	1900.0000	1900.0000			20.60
14-2335-01	AMERICAN LEGEND HOMES	SFR	100-R2	44900	44900			611.83
			200-S1	44900.0000	44900.0000			89.45

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 DATES: 8/01/2015 THRU 8/31/2015
 TYPE: + - All

*** BILLED CONSUMPTION REPORT ***

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-2335-02	WHITTAKER, ANDREA & MICHAEL	SFR	100-R2	23900	23900			255.27
			200-S1	23900.0000	23900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2340-00	AMERICAN LEGEND HOMES	SFR	100-R2	39400	39400			509.53
			200-S1	39400.0000	39400.0000			89.45
14-2340-01	EDWARDS, STACIE	SFR	100-R2	7800	7800			76.52
			200-S1	7800.0000	7800.0000			53.83
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2345-00	AMERICAN LEGEND HOMES	SFR	100-R2	14400	14400			141.99
			200-S1	14400.0000	14400.0000			89.45
14-2350-00	SHADDOCK HOMES	SFR	100-R2	1900	1900			33.37
			200-S1	1900.0000	1900.0000			20.60
14-2355-00	SHADDOCK HOMES	SFR	100-R2	2500	2500			37.09
			200-S1	2500.0000	2500.0000			23.47
14-2360-00	SHADDOCK HOMES	SFR	100-R2	2300	2300			35.60
			200-S1	2300.0000	2300.0000			22.32
14-2365-00	SHADDOCK HOMES	SFR	100-R2	4500	4500			51.97
			200-S1	4500.0000	4500.0000			34.93
14-2370-00	HIGHLAND HOMES LTD	SFR	100-R22	47800	47800			691.33
			200-SR1	47800.0000	47800.0000			301.06
14-2380-00	DARLING HOMES	SFR	100-R2	1600	1600			33.37
			200-S1	1600.0000	1600.0000			20.60
14-2385-00	AMERICAN LEGEND HOMES	SFR	100-R2	18400	18400			186.63
			200-1-2	18400.0000	18400.0000			184.10
14-2390-00	HIGHLAND HOMES LTD	SFR	100-R22	8500	8500			107.29
			200-SR1	8500.0000	8500.0000			75.88
14-2395-00	HIGHLAND HOMES LTD	SFR	100-R2	200	200			33.37
			200-S1	200.0000	200.0000			20.60
14-2400-00	RYLAND DBA LIONSGATE	SFR	100-R1	100	100			22.25
			200-S1	100.0000	100.0000			20.60

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-2405-00	AMERICAN LEGEND HOMES	SFR	100-R22 200-SR1	90600 90600.0000	90600 90600.0000			1,487.41 546.31
14-2410-00	AMERICAN LEGEND HOMES	SFR	100-R2 200-S1	25300 25300.0000	25300 25300.0000			273.50 89.45
14-2415-00	AMERICAN LEGEND HOMES	SFR	100-R2 200-S1	9800 9800.0000	9800 9800.0000			91.40 65.29
14-2420-00	AMERICAN LEGEND HOMES	SFR	100-R2 200-S1	22700 22700.0000	22700 22700.0000			239.64 89.45
14-2425-00	AMERICAN LEGEND HOMES	SFR	100-R22 200-SR1	15300 15300.0000	15300 15300.0000			177.60 114.84
14-2430-00	HIGHLAND HOMES LTD	SFR	100-R22 200-SR1	55600 55600.0000	55600 55600.0000			836.41 345.76
14-2435-00	DREES CUSTOM HOMES	SFR	100-R2 200-S1	500 500.0000	500 500.0000			33.37 20.60
14-2440-00	HIGHLAND HOMES LTD	SFR	100-R22 200-SR1	10100 10100.0000	10100 10100.0000			119.57 85.04
14-2450-00	HIGHLAND HOMES LTD	SFR	100-R2 200-S1	0 .0000	0 .0000			33.37 20.60
14-2455-00	HIGHLAND HOMES LTD	SFR	100-WA1 200-SR1	2800- 2800.0000-	2800- 2800.0000-			33.97 32.90
14-2465-00	HIGHLAND HOMES LTD	SFR	100-WA1 200-SR1	0 .0000	0 .0000			38.93 38.63
14-2470-00	HIGHLAND HOMES LTD	SFR	100-R22 200-SR1	500 500.0000	500 500.0000			58.93 38.63
14-2480-00	HIGHLAND HOMES LTD	SFR	100-R22 200-SR1	1400 1400.0000	1400 1400.0000			58.93 38.63
14-2485-01	K. HOVNANIAN HOMES	SFR	100-R22 200-SR1	0 .0000	0 .0000			58.93 38.63
14-2490-00	K. HOVNANIAN HOMES	SFR	100-R22 200-SR1	0 .0000	0 .0000			58.93 38.63

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-2495-00	K. HOVNANIAN HOMES	SFR	100-R22	500	500			58.93
			200-SR1	500.0000	500.0000			38.63
14-2500-00	K. HOVNANIAN HOMES	SFR	100-R22	900	900			58.93
			200-SR1	900.0000	900.0000			38.63
14-2505-00	K. HOVNANIAN HOMES	SFR	100-R22	600	600			58.93
			200-SR1	600.0000	600.0000			38.63
14-2510-00	DREES CUSTOME HOMES	SFR	100-R1	5000	5000			37.13
			200-S1	5000.0000	5000.0000			37.79
14-2515-00	HIGHLAND HOMES LTD	SFR	100-R22	700	700			58.93
			200-SR1	700.0000	700.0000			38.63
14-2520-00	K. HOVNANIAN HOMES	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-2525-00	K. HOVNANIAN HOMES	SFR	100-R22	600	600			58.93
			200-SR1	600.0000	600.0000			38.63
14-2530-00	K. HOVNANIAN HOMES	SFR	100-R22	400	400			58.93
			200-SR1	400.0000	400.0000			38.63
14-2535-00	K. HOVNANIAN HOMES	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-2540-00	SHADDOCK HOMES	SFR	100-R2	200	200			33.37
			200-S1	200.0000	200.0000			20.60
14-2545-00	HIGHLAND HOMES LTD	SFR	100-R22	1900	1900			58.93
			200-SR1	1900.0000	1900.0000			38.63
14-2550-00	HIGHLAND HOMES LTD	SFR	100-R22	2500	2500			62.65
			200-SR1	2500.0000	2500.0000			41.50
14-2555-00	DREES CUSTOM HOMES	SFR	100-R2	3300	3300			43.04
			200-S1	3300.0000	3300.0000			28.05
14-2560-00	DREES CUSTOM HOMES	SFR	100-R2	3700	3700			46.02
			200-S1	3700.0000	3700.0000			30.34
14-2565-00	RYLAND DBA LIONSGATE	SFR	100-R2	0	0			33.37
			200-S1	.0000	.0000			20.60

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-2570-10	AMERICAN LEGEND HOMES	SFR	100-R2 200-S1	1300 1300.0000	1300 1300.0000			33.37 20.60
14-2575-00	HIGHLAND HOMES LTD	SFR	100-R22 200-SR1	2000 2000.0000	2000 2000.0000			58.93 38.63
14-2580-00	DARLING HOMES	SFR	100-R2 200-S1	300 300.0000	300 300.0000			33.37 20.60
14-2585-00	DARLING HOMES	SFR	100-R2 200-S1	300 300.0000	300 300.0000			33.37 20.60
14-2590-00	K. HOVNIANIAN HOMES	SFR	100-R22 200-SR1	200 200.0000	200 200.0000			58.93 38.63
14-2595-00	K. HOVNIANIAN HOMES	SFR	100-R22 200-SR1	0 .0000	0 .0000			58.93 38.63
14-2600-00	HIGHLAND HOMES LTD	SFR	100-R22 200-SR1	1700 1700.0000	1700 1700.0000			58.93 38.63
14-2605-00	HIGHLAND HOMES LTD	SFR	100-R22 200-SR1	300 300.0000	300 300.0000			58.93 38.63
14-2610-00	HIGHLAND HOMES LTD	SFR	100-R22 200-SR1	2800 2800.0000	2800 2800.0000			64.88 43.21
14-2615-00	AMERICAN LEGEND HOMES	SFR	100-R22 200-SR1	2800 2800.0000	2800 2800.0000			64.88 43.21
14-2620-00	AMERICAN LEGEND HOMES	SFR	100-R22 200-SR1	14000 14000.0000	14000 14000.0000			163.09 107.39
14-2625-00	HIGHLAND HOMES LTD	SFR	100-R22 200-SR1	400 400.0000	400 400.0000			58.93 38.63
14-2630-00	HIGHLAND HOMES LTD	SFR	100-R22 200-SR1	300 300.0000	300 300.0000			58.93 38.63
14-2635-00	HIGHLAND HOMES LTD	SFR	100-R22 200-SR1	200 200.0000	200 200.0000			58.93 38.63
14-2640-00	HIGHLAND HOMES LTD	SFR	100-R22 200-SR1	200 200.0000	200 200.0000			58.93 38.63

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 TYPE: * - All

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-2645-00	HIGHLAND HOMES LTD	SFR	100-R22	200	200			58.93
			200-SR1	200.0000	200.0000			38.63
14-2650-00	HIGHLAND HOMES LTD	SFR	100-R22	1900	1900			58.93
			200-SR1	1900.0000	1900.0000			38.63
14-2655-00	AMERICAN LEGEND HOMES	SFR	100-R22	2500	2500			62.65
			200-SR1	2500.0000	2500.0000			41.50
14-2660-00	AMERICAN LEGEND HOMES	SFR	100-R2	400	400			33.37
			200-S1	400.0000	400.0000			20.60
14-2665-00	AMERICAN LEGEND HOMES	SFR	100-R22	1100	1100			58.93
			200-SR1	1100.0000	1100.0000			38.63
14-2670-00	AMERICAN LEGEND HOMES	SFR	100-R2	400	400			33.37
			200-S1	400.0000	400.0000			20.60
14-2675-00	K HOVNIANIAN HOMES	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-2680-00	HIGHLAND HOMES LTD	SFR	100-R2	1300	1300			33.37
			200-S1	1300.0000	1300.0000			20.60
14-2685-00	HIGHLAND HOMES LTD	SFR	100-R22	20000	20000			230.05
			200-SR1	20000.0000	20000.0000			141.77
14-2690-00	HIGHLAND HOMES LTD	SFR	100-R22	900	900			58.93
			200-SR1	900.0000	900.0000			38.63
14-2695-00	DREES CUSTOM HOMES	SFR	100-R2	1000	1000			33.37
			200-S1	1000.0000	1000.0000			20.60
14-2700-00	DREES CUSTOM HOMES	SFR	100-R2	1700	1700			33.37
			200-S1	1700.0000	1700.0000			20.60
14-2705-00	DREES CUSTOM HOMES	SFR	100-R2	1600	1600			33.37
			200-S1	1600.0000	1600.0000			20.60
14-2710-00	DREES CUSTOM HOMES	SFR	100-R2	2200	2200			34.86
			200-S1	2200.0000	2200.0000			21.75
14-2715-00	DREES CUSTOM HOMES	SFR	100-R2	300	300			33.37
			200-S1	300.0000	300.0000			20.60

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-2720-00	POGUE CONSTRUCTION	COM	100-C04	199000	199000			9,921.21
			100-LIR	1188000	1188000			22,059.46
			200-SW4	199000.0000	199000.0000			1,515.06
14-2725-80	HIGHLAND HOMES LTD	SFR	100-R22	800	800			58.93
			200-SR1	800.0000	800.0000			38.63
14-2730-00	HIGHLAND HOMES LTD	SFR	100-R22	500	500			58.93
			200-SR1	500.0000	500.0000			38.63
14-2735-00	HIGHLAND HOMES LTD	SFR	100-R22	5300	5300			83.48
			200-SR1	5300.0000	5300.0000			57.54
14-2740-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-2745-00	HIGHLAND HOMES LTD	SFR	100-R22	1500	1500			58.93
			200-SR1	1500.0000	1500.0000			38.63
14-2750-00	HIGHLAND HOMES LTD	SFR	100-R22	200	200			58.93
			200-SR1	200.0000	200.0000			38.63
14-2755-00	HIGHLAND HOMES LTD	SFR	100-R22	300	300			58.93
			200-SR1	300.0000	300.0000			38.63
14-2760-00	HIGHLAND HOMES LTD	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-2765-00	HIGHLAND HOMES LTD	SFR	100-R22	500	500			58.93
			200-SR1	500.0000	500.0000			38.63
14-2770-00	AMERICAN LEGEND HOMES	SFR	100-R22	1600	1600			58.93
			200-SR1	1600.0000	1600.0000			38.63
14-2775-00	AMERICAN LEGEND HOMES	SFR	100-R2	1200	1200			33.37
			200-S1	1200.0000	1200.0000			20.60
14-2780-00	AMERICAN LEGEND HOMES	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-2785-00	DARLING HOMES	SFR	100-R2	500	500			33.37
			200-S1	500.0000	500.0000			20.60
14-2790-00	DARLING HOMES	SFR	100-R2	400	400			33.37
			200-S1	400.0000	400.0000			20.60

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-2795-00	DARLING HOMES	SFR	100-R2	1000	1000			33.37
			200-S1	1000.0000	1000.0000			20.60
14-2800-00	DARLING HOMES	SFR	100-R2	200	200			33.37
			200-S1	200.0000	200.0000			20.60
14-2895-00	AMERICAN LEGEND HOMES	SFR	100-R22	400	400			58.93
			200-SR1	400.0000	400.0000			38.63
14-2900-00	AMERICAN LEGEND HOMES	SFR	100-R22	900	900			58.93
			200-SR1	900.0000	900.0000			38.63
14-2905-00	HIGHLAND HOMES LTD	SFR	100-R22	1100	1100			58.93
			200-SR1	1100.0000	1100.0000			38.63
14-2910-00	SHADDOCK HOMES	SFR	100-R2	1300	1300			33.37
			200-S1	1300.0000	1300.0000			20.60
14-2915-00	SHADDOCK HOMES	SFR	100-R2	2500	2500			37.09
			200-S1	2500.0000	2500.0000			23.47
14-2920-00	SHADDOCK HOMES	SFR	100-R2	1000	1000			33.37
			200-S1	1000.0000	1000.0000			20.60
14-2925-00	SHADDOCK HOMES	SFR	100-R2	1800	1800			33.37
			200-S1	1800.0000	1800.0000			20.60
14-2930-00	HIGHLAND HOMES LTD	SFR	100-R22	400	400			58.93
			200-SR1	400.0000	400.0000			38.63
14-2935-00	K HOVNANIAN HOMES	SFR	100-R22	2000	2000			58.93
			200-SR1	2000.0000	2000.0000			38.63
14-2940-00	K HOVNANIAN HOMES	SFR	100-R22	2000	2000			58.93
			200-SR1	2000.0000	2000.0000			38.63
14-2945-00	HIGHLAND HOMES LTD	SFR	100-R22	800	800			58.93
			200-SR1	800.0000	800.0000			38.63
14-2950-00	HIGHLAND HOMES LTD	SFR	100-R2	300	300			33.37
			200-S1	300.0000	300.0000			20.60
14-2955-00	AMERICAN LEGEND HOMES	SFR	100-R22	600	600			58.93
			200-SR1	600.0000	600.0000			38.63

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-2960-00	AMERICAN LEGEND HOMES	SFR	100-R22 200-SR1	100 100.0000	100 100.0000			58.93 38.63
14-2965-00	AMERICAN LEGEND HOMES	SFR	100-R22 200-SR1	600 600.0000	600 600.0000			58.93 38.63
14-2970-00	HIGHLAND HOMES LTD	SFR	100-R22 200-SR1	1100 1100.0000	1100 1100.0000			58.93 38.63
14-2975-00	HIGHLAND HOMES LTD	SFR	100-R22 200-SR1	500 500.0000	500 500.0000			58.93 38.63
14-2990-00	HIGHLAND HOMES LTD	SFR	100-R22 200-SR1	1100 1100.0000	1100 1100.0000			58.93 38.63
14-2995-00	HIGHLAND HOMES LTD	SFR	100-R22 200-SR1	200 200.0000	200 200.0000			58.93 38.63
14-3000-00	HIGHLAND HOMES LTD	SFR	100-R22 200-SR1	0 .0000	0 .0000			58.93 38.63
14-3005-00	HIGHLAND HOMES LTD	SFR	100-R22 200-SR1	100 100.0000	100 100.0000			58.93 38.63
14-3010-00	K HOVNIANIAN HOMES	SFR	100-R22 200-SR1	2500 2500.0000	2500 2500.0000			62.65 41.50
14-3015-00	HIGHLAND HOMES LTD	SFR	100-R22 200-SR1	500 500.0000	500 500.0000			58.93 38.63
14-3020-00	HIGHLAND HOMES LTD	SFR	100-R22 200-SR1	500 500.0000	500 500.0000			58.93 38.63
14-3025-00	HIGHLAND HOMES LTD	SFR	100-R22 200-SR1	0 .0000	0 .0000			58.93 38.63
14-3030-00	HIGHLAND HOMES LTD	SFR	100-R22 200-SR1	0 .0000	0 .0000			58.93 38.63
14-3035-00	HIGHLAND HOMES LTD	SFR	100-R22 200-SR1	0 .0000	0 .0000			58.93 38.63
14-3040-00	HIGHLAND HOMES LTD	SFR	100-R22 200-SR1	400 400.0000	400 400.0000			58.93 38.63

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-3045-00	HIGHLAND HOMES LTD	SFR	100-R22	500	500			58.93
			200-SR1	500.0000	500.0000			38.63
14-3050-00	HIGHLAND HOMES LTD	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-3055-00	K HOVNIANIAN HOMES	SFR	100-R22	700	700			58.93
			200-SR1	700.0000	700.0000			38.63
14-3060-00	LFC LAND CO	COM	100-COO	2400	2400			44.69
14-3065-00	LFC LAND CO	COM	100-COO	111400	111400			1,857.07
14-3070-00	LFC LAND CO	COM	100-CMO	0	0			73.00
14-3075-00	LFC LAND CO	COM	100-LIR	569000	569000			10,564.73
14-3080-00	LFC LAND CO	COM	100-LIR	139000	139000			2,566.73
14-3085-00	LFC LAND CO	COM	100-LIR	112000	112000			2,064.53
14-3090-00	HIGHLAND HOMES LTD	SFR	100-R22	200	200			58.93
			200-SR1	200.0000	200.0000			38.63
14-3095-00	LFC LAND CO	SFR	100-LIR	156000	156000			2,882.93
14-3100-00	K. HOVNIANIAN HOMES	SFR	100-R22	1300	1300			58.93
			200-SR1	1300.0000	1300.0000			38.63
14-3105-00	DARLING HOMES	SFR	100-R2	1500	1500			33.37
			200-S1	1500.0000	1500.0000			20.60
14-3110-00	DARLING HOMES	SFR	100-R2	1600	1600			33.37
			200-S1	1600.0000	1600.0000			20.60
14-3115-00	DARLING HOMES	SFR	100-R2	2000	2000			33.37
			200-S1	2000.0000	2000.0000			20.60
14-3120-00	SHADDOCK HOMES	SFR	100-R2	1700	1700			33.37
			200-S1	1700.0000	1700.0000			20.60
14-3125-00	HIGHLAND HOMES LTD	SFR	100-R22	7000	7000			96.13
			200-SR1	7000.0000	7000.0000			67.28
14-3130-00	HIGHLAND HOMES LTD	SFR	100-R22	4600	4600			78.27

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	4600.0000	4600.0000			53.53
14-3135-00	LFC LAND CO	COM	100-CO2	159000	159000			2,846.73
14-3140-00	DREES CUSTOM HOMES	SFR	100-R2	100	100			33.37
			200-S1	100.0000	100.0000			20.60
14-3145-00	HIGHLAND HOMES LTD	SFR	100-R22	2100	2100			59.67
			200-SR1	2100.0000	2100.0000			39.20
14-3150-00	K HOVNIANIAN HOMES	SFR	100-R22	500	500			58.93
			200-SR1	500.0000	500.0000			38.63
14-3155-00	AMERICAN LEGEND HOMES	SFR	100-R22	3000	3000			66.37
			200-SR1	3000.0000	3000.0000			44.36
14-3160-00	AMERICAN LEGEND HOMES	SFR	100-R22	600	600			58.93
			200-SR1	600.0000	600.0000			38.63
14-3165-00	HIGHLAND HOMES LTD	SFR	100-R22	400	400			58.93
			200-SR1	400.0000	400.0000			38.63
14-3170-00	DARLING HOMES	SFR	100-R2	1700	1700			33.37
			200-S1	1700.0000	1700.0000			20.60
14-3175-00	DARLING HOMES	SFR	100-R2	1500	1500			33.37
			200-S1	1500.0000	1500.0000			20.60
14-3180-00	HIGHLAND HOMES LTD	SFR	100-R22	1000	1000			58.93
			200-SR1	1000.0000	1000.0000			38.63
14-3185-00	HIGHLAND HOMES LTD	SFR	100-R22	500	500			58.93
			200-SR1	500.0000	500.0000			38.63
14-3190-00	HIGHLAND HOMES LTD	SFR	100-R22	1600	1600			58.93
			200-SR1	1600.0000	1600.0000			38.63
14-3195-00	K. HOVNIANIAN HOMES	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-3205-00	K. HOVNIANIAN HOMES	SFR	100-R22	1600	1600			58.93
			200-SR1	1600.0000	1600.0000			38.63
14-3210-00	K. HOVNIANIAN HOMES	SFR	100-R22	1000	1000			58.93
			200-SR1	1000.0000	1000.0000			38.63

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-3215-00	K. HOVNANIAN HOMES	SFR	100-R22 200-SR1	1400 1400.0000	1400 1400.0000			58.93 38.63
14-3220-00	HIGHLAND HOMES LTD	SFR	100-R1 200-S1	0 .0000	0 .0000			22.25 20.60
14-3225-00	HIGHLAND HOMES LTD	SFR	100-R22 200-SR1	100 100.0000	100 100.0000			58.93 38.63
14-3230-00	HIGHLAND HOMES LTD	SFR	100-R22 200-SR1	5000 5000.0000	5000 5000.0000			81.25 55.82
14-3235-00	HIGHLAND HOMES LTD	SFR	100-R22 200-SR1	1400 1400.0000	1400 1400.0000			58.93 38.63
14-3250-00	HIGHLAND HOMES LTD	SFR	100-R22 200-SR1	1100 1100.0000	1100 1100.0000			58.93 38.63
14-3255-00	HIGHLAND HOMES LTD	SFR	100-R22 200-SR1	700 700.0000	700 700.0000			58.93 38.63
14-3260-00	HIGHLAND HOMES LTD	SFR	100-R22 200-SR1	2100 2100.0000	2100 2100.0000			59.67 39.20
14-3265-00	AMERICAN LEGEND HOMES	SFR	100-R22 200-SR1	1100 1100.0000	1100 1100.0000			58.93 38.63
14-3270-00	AMERICAN LEGEND HOMES	SFR	100-R22 200-SR1	700 700.0000	700 700.0000			58.93 38.63
14-3275-00	AMERICAN LEGEND HOMES	SFR	100-R22 200-SR1	500 500.0000	500 500.0000			58.93 38.63
14-3280-00	DARLING HOMES	SFR	100-R2 200-S1	0 .0000	0 .0000			33.37 20.60
14-3290-00	HIGHLAND HOMES LTD	SFR	100-R22 200-SR1	800 800.0000	800 800.0000			58.93 38.63
14-3295-00	HIGHLAND HOMES LTD	SFR	100-R22 200-SR1	0 .0000	0 .0000			58.93 38.63
14-3300-00	HIGHLAND HOMES LTD	SFR	100-R22 200-SR1	0 .0000	0 .0000			58.93 38.63

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-3305-00	SHADDOCK HOMES	SFR	100-R2 200-S1	100 100.0000	100 100.0000			33.37 20.60
14-3310-00	K. HOVNIANIAN HOMES	SFR	100-R22 200-SR1	0 .0000	0 .0000			38.63
14-3315-00	HIGHLAND HOMES LTD	SFR	100-R22 200-SR1	400 400.0000	400 400.0000			58.93 38.63
14-3325-00	HIGHLAND HOMES LTD	SFR	100-R22 200-SR1	0 .0000	0 .0000			58.93 38.63
14-3330-00	HIGHLAND HOMES LTD	SFR	100-R22 200-SR1	100 100.0000	100 100.0000			58.93 38.63
14-3345-00	HIGHLAND HOMES LTD	SFR	100-R22 200-SR1	0 .0000	0 .0000			58.93 38.63
14-3350-00	AMERICAN LEGEND HOMES	SFR	100-R22 200-SR1	0 .0000	0 .0000			38.63
14-3355-00	AMERICAN LEGEND HOMES	SFR	100-R22 200-SR1	0 .0000	0 .0000			58.93 38.63
14-3360-00	AMERICAN LEGEND HOMES	SFR	100-R22 200-SR1	0 .0000	0 .0000			58.93 38.63
14-3395-00	HIGHLAND HOMES LTD	SFR	100-R22 200-SR1	0 .0000	0 .0000			58.93 38.63
50-0270-00	THB CONSTRUCTION INC	COM	100-FH	0	0			
51-0005-00	THE FAIN GROUP INC	COM	100-FH 103-250	86000 .0000	86000 .0000			1,128.88 50.00
51-0035-00	MARIO SINACOLA & SONS	COM	100-FH 103-250	3000 .0000	3000 .0000			238.56 50.00
51-0455-00	MARIO SINACOLA & SONS	COM	100-FH 103-250	866000 .0000	866000 .0000			10,800.88 50.00
51-0820-00	CITY OF CELINA FIRE STATION	COM	100-NC	3000	3000			
51-0825-00	ED BELL CONSTRUCTION	COM	100-FH 103-250	0 .0000	0 .0000			233.60 50.00

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
51-0875-00	FCS CONSTRUCTION	COM	100-FH 103-250	1181000 .0000	1181000 .0000			14,706.88 50.00
51-0880-00	GOLD LANDSCAPE INC.	COM	100-FH 103-250	470000 .0000	470000 .0000			5,890.48 50.00
51-0895-00	CONASTER SITE SERVICES TX, L.P	COM	100-FH 103-250	802000 .0000	802000 .0000			10,007.28 50.00
51-0900-00	K. HOVNIANIAN HOMES	COM	100-FH 103-250	0 .0000	0 .0000			233.60 50.00
51-0910-00	RON SPARKS INC	COM	100-FH 103-250	0 .0000	0 .0000			233.60 50.00
51-0915-00	NORTH TEXAS HARDSCAPE	COM	100-FH 103-250	878000- .0000	878000- .0000			10,584.16CR 50.00
51-0935-00	CULLUM CONSTRUCTION	COM	100-FH 103-250	506000 .0000	506000 .0000			6,336.88 50.00
51-0940-00	THB CONSTRUCTION INC	COM	100-FH 103-250	330000 .0000	330000 .0000			4,154.48 50.00
51-0945-00	RPM X CONSTRUCTION	COM	100-FH 103-250	69000 .0000	69000 .0000			918.08 50.00
51-0950-00	DAKOTA UTILITY CONTRACTORS INC	COM	100-FH 103-250	18000 .0000	18000 .0000			332.80 50.00
51-0955-00	RATLIFF HARDSCAPE LTD	COM	100-FH	4000	4000			243.52
51-1000-00	MARIO SINACOLA AND SONS	COM	100-FH	913000	913000			11,383.68
51-1001-00	RKM UTILITY SERVICES	SFR	100-FH 103-250	475000 .0000	475000 .0000			5,952.48 50.00
51-1015-00	MARIO SINACOLA & SONS	COM	100-FH 103-250	0 .0000	0 .0000			233.60 50.00
51-1020-00	MARIO SINACOLA & SONS	COM	100-FH 103-250	447000 .0000	447000 .0000			5,605.28 50.00
51-1025-00	RKM UTILITY SERVICES	COM	100-FH 103-250	200000 .0000	200000 .0000			2,542.48 50.00

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
51-1030-00	VILHAUER ENTERPRISES	COM	100-FH	0	0			233.60
51-1035-00	ART PETTY	SFR	100-FH	0	0			233.60
51-1040-00	CALHAR CONSTRUCTION, INC	COM	100-FH	0	0			233.60
			103-250	.0000	.0000			50.00

*** CUSTOMER CLASS TOTALS ***

CLASS	SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
CH	100-1-2	1	10,000	10,000		\$	137.02
	100-CM	2	0	0		\$	55.62
	100-CM1	1	1,800	1,800		\$	48.67
	100-R1	1	4,900	4,900		\$	36.63
	100-R3	1	10,000	10,000		\$	195.42
	100-R5	1	1,000	1,000		\$	27.81
	100-R6	5	4,600	4,600		\$	139.05
	200-1-2	1	10,000	10,000		\$	135.97
	200-S1	1	4,900	4,900		\$	37.22
	200-S3	6	5,600	5,600		\$	154.50
	200-S3C	1	1,800	1,800		\$	48.29
	200-SW2	1	10,000	10,000		\$	200.34
	300-G1	2	0	0		\$	18.42
	300-G3	2	0	0		\$	10.00
	400-R1	2	0	0		\$	5.50
	TOTAL:		64,600	64,600		\$	1,250.46
COM	100-1-2	5	137,000	137,000		\$	1,637.42
	100-100	2	160,000	160,000		\$	2,563.80
	100-AW1	2	0	0		\$	77.86
	100-AW2	10	586,000	586,000		\$	8,025.24
	100-AWC	9	224,200	224,200		\$	2,198.33
	100-CM	15	207,300	207,300		\$	2,042.91
	100-CM1	17	386,700	386,700		\$	4,374.77
	100-CM3	1	1,724,000	1,724,000		\$	21,440.08
	100-CM4	1	238,000	238,000		\$	3,169.42
	100-CM0	3	46,600	46,600		\$	761.75
	100-CO2	2	246,000	246,000		\$	4,354.26
	100-CO4	1	199,000	199,000		\$	9,921.21
	100-CO0	2	113,800	113,800		\$	1,901.76
	100-FH	21	5,017,000	5,017,000		\$	65,107.60
	100-IRR	1	116,000	116,000		\$	1,364.62
	100-LIR	5	2,008,000	2,008,000		\$	37,255.45
	100-NC	4	15,200	15,200		\$	
	100-R1	1	2,300	2,300		\$	23.74
	100-R2	4	13,100	13,100		\$	150.23
	100-R3	11	420,000	420,000		\$	5,299.98
	100-R3C	1	74,700	74,700		\$	755.16
	100-R4	2	125,000	125,000		\$	1,519.24
	100-R42	7	1,515,000	1,515,000		\$	18,896.58
	100-R5	55	276,000	276,000		\$	3,126.29

*** CUSTOMER CLASS TOTALS ***

CLASS	SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
	100-R6	16	70,230	70,230			\$ 720.74
	100-SC4	0	0	0			
	100-SC5	1	22,000	0		\$	520.78
	100-SC6	1	0	22,000			
	101-AW2	1	8,000	8,000		\$	57.57
	102-BO	0	0	0			
	103-250	18	0	0		\$	900.00
	200-1-2	4	235,800	235,800		\$	1,744.48
	200-200	5	209,000	209,000		\$	2,061.54
	200-NCS	1	0	0			
	200-S1	4	13,100	13,100		\$	128.72
	200-S3	76	351,630	351,630		\$	3,501.23
	200-S3C	11	135,300	135,300		\$	1,202.74
	200-S4	1	10,100	10,100		\$	108.20
	200-SC6	1	22,000	22,000		\$	500.85
	200-SW2	7	361,700	361,700		\$	2,787.74
	200-SW4	1	199,000	199,000		\$	1,515.06
	300-G1	8	0	0	\$	6.08	\$ 73.68
	300-G3	2	0	0	\$	0.82	\$ 10.00
	400-R1	8	0	0	\$	1.84	\$ 22.00
	TOTAL:		15,488,760	15,488,760	\$	8.74	\$ 211,823.03
GOV	100-GOV	15	1,475,800	1,475,800			
	100-NC	2	1,600	1,600			
	100-R5	1	4,800	4,800		\$	41.70
	200-S3	1	4,800	4,800		\$	41.79
	200-SNC	8	0	0			
	300-G4	1	0	0			
	TOTAL:		1,487,000	1,487,000		\$	83.49
MFR	100-R1	52	180,600	180,600		\$	1,623.48
	100-R3	0	0	0			
	100-R42	1	96,000	96,000		\$	1,175.02
	100-WA1	1	89,800	89,800		\$	981.33
	200-S1	52	180,600	180,600		\$	1,594.94
	200-SW2	1	96,000	96,000		\$	693.12
	300-G1	22	0	0	\$	16.72	\$ 202.62
	300-G2	1	0	0	\$	0.69	\$ 8.39
	300-G3	1	0	0	\$	0.41	\$ 5.00
	400-R1	22	0	0	\$	5.06	\$ 60.50

*** CUSTOMER CLASS TOTALS ***

CLASS	SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
	400-R2	1	0	0	\$	0.20	\$ 2.47
	TOTAL:		643,000	643,000	\$	23.08	\$ 6,346.87
SCH	100-100	1	70,000	70,000			\$ 852.62
	100-AW2	4	0	0			\$ 622.96
	100-CM	1	200	200			\$ 27.81
	100-CM3	1	0	0			\$ 233.60
	100-R3	6	57,000	57,000			\$ 1,215.93
	200-S3	1	0	0			\$ 25.75
	200-SW2	7	57,000	57,000			\$ 1,339.35
	TOTAL:		184,200	184,200			\$ 4,318.01
SFR	100-1.5	1	9,000	9,000			\$ 112.59
	100-CM	5	60,000	60,000			\$ 462.94
	100-CM1	1	1,200	1,200			\$ 48.67
	100-COO	9	161,300	161,300			\$ 1,912.49
	100-FH	2	475,000	475,000			\$ 6,186.08
	100-LTR	1	156,000	156,000			\$ 2,882.93
	100-NC	1	7,300	7,300			\$
	100-R1	2,095	26,423,950	26,423,950			\$ 203,187.85
	100-R2	427	7,359,800	7,359,800			\$ 88,838.85
	100-R22	136	862,100	862,100			\$ 17,387.82
	100-R5	1	900	900			\$ 27.81
	100-WA1	315	7,417,200	7,417,200			\$ 71,469.32
	100-WA2	3	393,000	393,000			\$ 4,872.49
	101-AW1	3	37,200	37,200			\$ 341.23
	101-AWS	5	37,300	37,300			\$ 258.06
	103-250	1	0	0			\$ 50.00
	200-1-2	2	31,900	31,900			\$ 340.13
	200-S1	2,173	25,287,250	25,287,250			\$ 128,153.31
	200-S2	1	7,300	7,300			\$ 76.43
	200-S22	3	61,100	61,100			\$ 402.51
	200-S3	4	31,600	31,600			\$ 267.45
	200-S3C	1	1,200	1,200			\$ 48.29
	200-SR1	271	2,274,400	2,274,400			\$ 21,246.42
	300-G1	2,424	0	0	\$	1,841.48	\$ 22,325.04
	300-G2	258	0	0	\$	178.02	\$ 2,164.62
	300-G3	342	0	0	\$	140.22	\$ 1,710.00
	400-R1	2,430	0	0	\$	558.67	\$ 6,682.50
	400-R2	259	0	0	\$	51.80	\$ 639.73

*** CUSTOMER CLASS TOTALS ***

CLASS	SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
	700-SW	44	1,354,500	1,354,500		\$	3,573.44
TOTAL:			72,450,500	72,450,500		\$ 2,770.19	\$ 585,669.00

*** SERVICE CODE TOTALS ***

SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
100-1-2	6	147,000	147,000		\$	1,774.44
100-1.5	1	9,000	9,000		\$	112.59
100-100	3	230,000	230,000		\$	3,416.42
100-AW1	2	0	0		\$	77.86
100-AW2	14	586,000	586,000		\$	8,648.20
100-AWC	9	224,200	224,200		\$	2,198.33
100-CM	23	267,500	267,500		\$	2,589.28
100-CM1	19	389,700	389,700		\$	4,472.11
100-CM3	2	1,724,000	1,724,000		\$	21,673.68
100-CM4	1	238,000	238,000		\$	3,169.42
100-CM0	3	46,600	46,600		\$	761.75
100-CO2	2	246,000	246,000		\$	4,354.26
100-CO4	1	199,000	199,000		\$	9,921.21
100-COO	11	275,100	275,100		\$	3,814.25
100-FH	23	5,492,000	5,492,000		\$	71,293.68
100-GOV	15	1,475,800	1,475,800			
100-IRR	1	116,000	116,000		\$	1,364.62
100-LIR	6	2,164,000	2,164,000		\$	40,138.38
100-NC	7	24,100	24,100			
100-R1	2,149	26,611,750	26,611,750		\$	204,871.70
100-R2	431	7,372,900	7,372,900		\$	88,989.08
100-R22	136	862,100	862,100		\$	17,387.82
100-R3	18	487,000	487,000		\$	6,711.32
100-R3C	1	74,700	74,700		\$	755.16
100-R4	2	125,000	125,000		\$	1,519.24
100-R42	8	1,611,000	1,611,000		\$	20,071.60
100-R5	58	282,700	282,700		\$	3,223.61
100-R6	21	74,830	74,830		\$	859.79
100-SC4	0	0	0			
100-SC5	1	22,000	22,000		\$	520.78
100-SC6	1	0	22,000			

*** SERVICE CODE TOTALS ***

SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
100-WA1	316	7,507,000	7,507,000			\$ 72,450.65
100-WA2	3	393,000	393,000			\$ 4,872.49
TOTAL:	3,294	59,277,980	59,277,980			\$ 602,013.72
101-AW1	3	37,200	37,200			\$ 341.23
101-AW2	1	8,000	8,000			\$ 57.57
101-AWS	5	37,300	37,300			\$ 258.06
TOTAL:	9	82,500	82,500			\$ 656.86
102-BO	0	0	0			
TOTAL:	0	0	0			
103-250	19	0	0			\$ 950.00
TOTAL:	19	0	0			\$ 950.00
200-1-2	7	277,700	277,700			\$ 2,220.58
200-200	5	209,000	209,000			\$ 2,061.54
200-NCS	1	0	0			
200-S1	2,230	25,485,850	25,485,850			\$ 129,914.19
200-S2	1	7,300	7,300			\$ 76.43
200-S22	3	61,100	61,100			\$ 402.51
200-S3	88	393,630	393,630			\$ 3,990.72
200-S3C	13	138,300	138,300			\$ 1,299.32
200-S4	1	10,100	10,100			\$ 108.20
200-SC6	1	22,000	22,000			\$ 500.85
200-SNC	8	0	0			
200-SR1	271	2,274,400	2,274,400			\$ 21,246.42
200-SW2	16	524,700	524,700			\$ 5,020.55
200-SW4	1	199,000	199,000			\$ 1,515.06
TOTAL:	2,646	29,603,080	29,603,080			\$ 168,356.37
300-G1	2,456	0	0	\$ 1,864.28		\$ 22,619.76
300-G2	259	0	0	\$ 178.71		\$ 2,173.01
300-G3	347	0	0	\$ 141.45		\$ 1,735.00
300-G4	1	0	0			
TOTAL:	3,063	0	0	\$ 2,184.44		\$ 26,527.77
400-R1	2,462	0	0	\$ 565.57		\$ 6,770.50
400-R2	260	0	0	\$ 52.00		\$ 642.20
TOTAL:	2,722	0	0	\$ 617.57		\$ 7,412.70
700-SW	44	1,354,500	1,354,500			\$ 3,573.44

*** SERVICE CODE TOTALS ***

SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
TOTAL:	44	1,354,500	1,354,500		\$	3,573.44

*** SERVICE CATEGORY TOTALS ***

SERV CATG	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
100	3,313	59,277,980	59,277,980		\$	602,963.72
101	9	82,500	82,500		\$	656.86
102	0	0	0			
200	2,646	29,603,080	29,603,080		\$	168,356.37
300	3,063	0	0	\$	2,184.44	\$ 26,527.77
700	2,722	0	0	\$	617.57	\$ 7,412.70
800	44	1,354,500	1,354,500		\$	3,573.44

SELECTION CRITERIA

REPORT SELECTION

DATE RANGE FROM: 08/01/2015 THROUGH 08/31/2015
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 **

DATES: 12/01/2015 THRU 12/31/2015

TYPE: * - All

DATE ZONES WERE CALCULATED

ZONE	DATE	TYPE
01	12/21/2015	REGULAR
02	12/21/2015	REGULAR
aa	12/09/2015	ADJUSTMENT
aa	12/16/2015	ADJUSTMENT
aa	12/16/2015	ADJUSTMENT
aa	12/28/2015	ADJUSTMENT

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0010-01	OUSLEY, JACE	SFR	100-R1	6000	6000			42.09
			200-S1	6000.0000	6000.0000			43.52
			300-G1	.0000	.0000			
			300-G3	.0000	.0000			
			400-R1	.0000	.0000			
01-0020-06	BS COBB LLC: FLYYCUTZ	COM	100-R5	700	700			27.81
			200-S3	700.0000	700.0000			25.75
01-0025-06	FIRE HOUSE SHIRTS	COM	100-R6	200	200			27.81
			200-S3	200.0000	200.0000			25.75
01-0030-03	CELINA S.C. LTD	COM	100-CM	400	400			27.81
			200-S3	400.0000	400.0000			25.75
01-0035-02	S & K LOGISTICS LLC	COM	100-R5	0	0			27.81
			200-S3	.0000	.0000			25.75
01-0040-05	HISSY FITZ	COM	100-R5	4400	4400			39.71
			200-S3	4400.0000	4400.0000			39.50
01-0045-01	DOLLAR GENERAL STORE #8155	COM	100-R5	2300	2300			29.30
			200-S3	2300.0000	2300.0000			27.47
01-0050-05	CELINA ISD C-TOWN	COM	100-CM1	500	500			48.67
			200-S3C	500.0000	500.0000			48.29
01-0055-04	CELINA SC, LTD	COM	100-CM	3800	3800			36.74
01-0060-00	CISD BASEBALL DIAMOND	SCH	100-AW2	0	0			155.74
01-0075-01	CISD ADMINSTRATION OFFICE	SCH	100-AW2	0	0			155.74
01-0080-01	CISD ADMINISTRATION OFFICE	SCH	100-CM3	0	0			233.60
			200-SW2	.0000	.0000			154.50
01-0085-01	CELINA MIDDLE SCHOOL	SCH	100-CM	100	100			27.81
			200-S3	100.0000	100.0000			25.75
01-0090-01	CELINA MIDDLE SCHOOL	SCH	100-100	107000	107000			1,311.42
01-0095-01	CELINA JR. HIGH SCHOOL	SCH	100-R3	8000	8000			185.50
			200-SW2	8000.0000	8000.0000			188.88
01-0100-02	CELINA POLICE DEPARTMENT	GOV	100-GOV	10100	10100			

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	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
01-0125-01	CAVAZOS, OSCAR	SFR	100-R1	7000	7000			47.05
			200-S1	7000.0000	7000.0000			49.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0130-05	GRANT, JOAN	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
01-0135-01	STONE, LARRY	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
01-0140-07	WADLOW, LLOYD & MARY	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
01-0145-07	MENDEZ, MARIA VICTORIA	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
01-0150-01	CABRERA, CARIDAD	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
01-0155-02	CARTER, BRENDA	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
01-0160-05	AYNES, JAMIE	SFR	100-R1	1900	1900			22.25
			200-S1	1900.0000	1900.0000			20.60
			300-G1	.0000	.0000		0.76	9.21

5/02/2018 9:32 AM -
 DATES: 12/01/2015 THRU 12/31/2015
 TYPE: - All

*** BILLED CONSUMPTION REPORT ***

PAGE: 4

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
01-0165-03	PRADO, MARIA LOURDES	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
01-0170-01	LESHOWITZ, MARY	SFR	100-R1	3900	3900			31.67
			200-S1	3900.0000	3900.0000			31.49
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0175-00	TRIVEDI GROUP LLC	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	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
01-0180-01	AINSWORTH, JEFFERY	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
01-0185-03	CARRION, PATRICIA	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
			300-G3	.0000	.0000		0.41	5.00
01-0190-01	CELINA INTERMEDIATE SCHOOL	SCH	100-R3	58000	58000			703.82
			200-SW2	58000.0000	58000.0000			475.38
01-0195-01	CELINA SCHOOL TRACK	SCH	100-AW2	0	0			155.74
01-0205-02	CELINA PALLET	COM	100-R5	900	900			27.81
			200-S3	900.0000	900.0000			25.75
01-0210-05	KENDRICK MECHANICAL INC.	COM	100-R5	400	400			27.81
			200-S3	400.0000	400.0000			25.75

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	1800	1800			27.81
			200-S3	1800.0000	1800.0000			25.75
01-0225-03	GLOVER, 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
01-0230-03	PRADO, MARIA A	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
01-0235-04	PRADO, FRANCISCO	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
01-0235-05	GALICIA, ROMAN MENDOZA	SFR	100-R1	1500	1500			22.25
			200-S1	1500.0000	1500.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0240-04	GALLEGOS, MARIA S	SFR	100-R1	5500	5500			39.61
			200-S1	5500.0000	5500.0000			40.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
01-0245-05	DEIGADO, LILIANA	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
01-0250-06	JUAN, TORRES	SFR	100-R1	3000	3000			27.21
			200-S1	3000.0000	3000.0000			26.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0255-05	DIAZ, ISMUEL	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0260-02	TALLEY, KARA	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
01-0265-01	BOYCE, LINDA	SFR	100-R1	4800	4800			36.14
			200-S1	4800.0000	4800.0000			36.64
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
01-0270-06	GILLEY, MACY	SFR	100-R1	3200	3200			28.20
			200-S1	3200.0000	3200.0000			27.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0275-01	LOPEZ, JUDITH	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
01-0280-02	MORALES, CARLOS	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			
01-0285-01	CANTRELL, VELDON	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
01-0290-09	WILKERSON, ORVILLE	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
			300-G3	.0000	.0000		0.41	5.00
01-0295-03	VARGAS, ANGEL	SFR	100-R1	17000	17000			114.01
			200-S1	17000.0000	17000.0000			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
01-0300-05	MCCOMAS, LEO	SFR	100-R1	3000	3000			27.21
			200-S1	3000.0000	3000.0000			26.33

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0305-03	DUKE, WILLIAM & ALICE	SFR	100-R1	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
01-0310-00	MALONE, MARK	SFR	100-R1	1700	1700			22.25
			200-S1	1700.0000	1700.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0315-08	CAMACHO, ANGELA	SFR	100-R1	1500	1500			22.25
			200-S1	1500.0000	1500.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0320-00	LOREY, PATRICIA	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
			300-G3	.0000	.0000		0.41	5.00
01-0325-03	CERVANTES, BRENDA	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
01-0327-05	MARTINEZ, TRISHA & RUBEN	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
01-0335-05	ROSALES, MARIA ELENA	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
01-0340-02	ORDAZ, JORGE & BARRERA	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

5/02/2018 9:32 AM
 DATES: 12/01/2015 THRU 12/31/2015
 TYPE: - All

*** BILLED CONSUMPTION REPORT ***

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0345-05	TAM, WINGYAN	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
01-0350-12	CASTRO, ARTURO	SFR	100-R1	5200	5200			38.12
			200-S1	5200.0000	5200.0000			38.94
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
400-R1	.0000	.0000		0.23	2.75			
01-0355-01	TORRES, MARIA	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
01-0360-00	WINGFIELD, RAYMOND D.	SFR	100-R1	1600	1600			22.25
			200-S1	1600.0000	1600.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
01-0362-01	LOOPER, BARBARA	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
01-0365-01	HILL, CHAD	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
01-0375-04	SEELYE CONSTRUCTION	COM	100-CM	0	0			
			100-R5	900	900			27.81
			200-S3	900.0000	900.0000			25.75
01-0385-00	KENNER, DONNA	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
01-0390-00	BOBCAT KUNTRY	COM	100-R3	87000	87000			1,063.42
			200-200	87000.0000	87000.0000			641.55
01-0395-06	STONE, LAURA	SFR	100-R1	4500	4500			34.65
			200-S1	4500.0000	4500.0000			34.93

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0400-00	TAYLOR, BOBBY	SFR	100-R1	3300	3300			28.70
			200-S1	3300.0000	3300.0000			28.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0405-10	HAKES, KAITLIN	SFR	100-R1	3200	3200			28.20
			200-S1	3200.0000	3200.0000			27.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0410-07	THIBODEAU, JACK R.	SFR	100-R1	4900	4900			36.63
			200-S1	4900.0000	4900.0000			37.22
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
01-0415-00	VILLANUEVA, EMILIANO	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
01-0420-03	ASPIRE DAYHABILITATION	COM	100-R5	800	800			27.81
			200-S3	800.0000	800.0000			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
01-0430-01	D'AMICO, DON	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
01-0435-00	BRADSHAW, MARY	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
01-0440-03	CARRIER, JANET	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
01-0445-02	O 2 INVESTMENTS LP	COM	100-R5	0	0			27.81
			200-S3	.0000	.0000			25.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0450-00	BURGER FIXINS	COM	100-R6	3100	3100			33.27
			200-S3	3100.0000	3100.0000			32.05
01-0490-00	HAYS, MIKE	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
01-0495-03	MCGOTHLIN, MARY	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
01-0500-01	TORRES, LILIANA	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
01-0510-12	AVILA, KEVIN	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
01-0515-05	CORRALES, FELICITAS	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
			300-G3	.0000	.0000		0.41	5.00
01-0520-00	HESTER, BOBBY	SFR	100-R1	1300	1300			22.25
			200-S1	1300.0000	1300.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0525-05	GILES, VINCENT	SFR	100-R1	5300	5300			38.62
			200-S1	5300.0000	5300.0000			39.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0530-10	MC COY, KELBY & JENNIFE	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
01-0535-01	ARRIAGA, MARIA	SFR	100-R1	5900	5900			41.59
			200-S1	5900.0000	5900.0000			42.95
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0540-04	GARCIA, MARIA GUADALUPE	SFR	100-R1	4800	4800			36.14
			200-S1	4800.0000	4800.0000			36.64
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000			
400-R1	.0000	.0000		0.23	2.75			
01-0545-00	SOTO, JOSE & DONNA	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
01-0546-02	TORRES, GERARDO ALEJO	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
01-0550-00	TORRES, ISIDRO VAZQUEZ	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
01-0555-00	JARAMILLO, ATANACIO	SFR	100-R1	2700	2700			25.72
			200-S1	2700.0000	2700.0000			24.61
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0560-01	TORRES, EVERARDO	SFR	100-R1	5500	5500			39.61
			200-S1	5500.0000	5500.0000			40.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0570-01	PRADO, MARIA ESTHELA	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0575-00	ORTIZ, ISMAL	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
01-0580-04	PALMA, BLANCA	SFR	100-R1	2600	2600			25.23
			200-S1	2600.0000	2600.0000			24.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0585-04	MATEHUALA, ELIAS	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
01-0590-04	MATA JR, JOSE ISAUL	SFR	100-R1	6500	6500			44.57
			200-S1	6500.0000	6500.0000			46.39
			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	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
01-0600-00	CISD FIELDHOUSE & FOOTBALL	SCH	100-R3	26000	26000			321.90
			200-SW2	26000.0000	26000.0000			292.02
01-0610-00	DAVIS, RAYMOND	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
01-0615-01	MATEHUALA, JESUS	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
01-0620-01	VENZOR, ELVIA	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
01-0625-04	TORRES, MARIA	SFR	100-R1	3600	3600			30.19

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	3600.0000	3600.0000			29.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0630-00	SIMS, WILLIE	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
01-0635-00	TAYLOR, CLYDE E	SFR	100-R1	7500	7500			49.53
			200-S1	7500.0000	7500.0000			52.12
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0640-00	MATEHUALA, JESUS	SFR	100-R1	2700	2700			25.72
			200-S1	2700.0000	2700.0000			24.61
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0645-00	TORRES, CLEMENTE	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
01-0650-00	HARRELL, JEANETTE	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
01-0655-02	ADAIR, DANNY	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
01-0660-06	MARIA, JARAL	SFR	100-R1	3200	3200			28.20
			200-S1	3200.0000	3200.0000			27.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0665-04	ARANDA, LAURA	SFR	100-R1	2600	2600			25.23
			200-S1	2600.0000	2600.0000			24.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0670-00	BOYD, RORY	SFR	100-R1	4400	4400			34.15

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	4400.0000	4400.0000			34.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0675-00	TURRENTINE-JACKSON-MORROW	COM	100-R5	4000	4000			37.73
			200-S3	4000.0000	4000.0000			37.21
01-0685-13	ANDERSON, RANDALL & STEPH	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
01-0690-03	MATEHUALA, RICARDO	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		0.46	5.50
			300-G3	.0000	.0000		0.82	10.00
01-0695-02	ROBERTS, JASON	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
01-0700-03	M2 STEEL SYSTEMS	COM	100-R6	1100	1100			27.81
			200-S3	1100.0000	1100.0000			25.75
01-0705-04	JC CYCLES & ATV'S LLC	COM	100-R5	200	200			27.81
			200-S3	200.0000	200.0000			25.75
01-0710-01	CARRIER, JANET	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
01-0715-00	FLESHER, TRAE	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			
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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0725-00	FULGHUM, MICHELE	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
01-0730-00	TORRES, MARCO POLO	SFR	100-R1	2900	2900			26.71
			200-S1	2900.0000	2900.0000			25.76
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000			
			400-R1	.0000	.0000		0.23	2.75
01-0735-02	BULL, SHERYL	SFR	100-R1	6700	6700			45.56
			200-S1	6700.0000	6700.0000			47.53
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0740-00	ANDREWS, LAURA	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
01-0745-00	VARNER, LOU	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
01-0750-00	HASKELL, VENITA	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
01-0760-00	NORMAN, HOLLIE	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
01-0765-00	POWERHOUSE CHURCH OF GOD	CH	100-R6	3200	3200			33.76
			200-S3	3200.0000	3200.0000			32.63
01-0770-00	RICHARDSON, DAVID	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
			300-G3	.0000	.0000		0.41	5.00

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0775-00	CHERRY, DWIGHT	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
01-0785-00	PRESTON STREAMS BALL PARK	GOV	100-GOV	0	0			
01-0795-00	LOTT, OHETA	SFR	100-R1	1300	1300			22.25
			200-S1	1300.0000	1300.0000			20.60
			300-G1	.0000	.0000	0.76		9.21
			400-R1	.0000	.0000	0.23		2.75
01-0800-02	COLLINS, CINA	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	0.41		5.00
01-0805-14	JOHNSON, BRIANN	SFR	100-R1	2700	2700			25.72
			200-S1	2700.0000	2700.0000			24.61
			300-G1	.0000	.0000	0.76		9.21
			400-R1	.0000	.0000	0.23		2.75
01-0810-00	FIELDS, BETTY	SFR	100-R1	1300	1300			22.25
			200-S1	1300.0000	1300.0000			20.60
			300-G2	.0000	.0000	0.69		8.39
			400-R2	.0000	.0000	0.20		2.47
01-0815-01	RASOR, CLEVE	COM	100-R6	5700	5700			46.16
			200-S3	5700.0000	5700.0000			46.95
01-0825-00	LEEKES, RICKEY	SFR	100-R1	2100	2100			22.75
			200-S1	2100.0000	2100.0000			21.17
			300-G1	.0000	.0000	0.76		9.21
			400-R1	.0000	.0000	0.23		2.75
			300-G3	.0000	.0000	0.41		5.00
01-0830-00	WYATT, VELZORA	SFR	100-R1	7800	7800			51.02
			200-S1	7800.0000	7800.0000			53.83
			300-G1	.0000	.0000	0.76		9.21
			400-R1	.0000	.0000	0.23		2.75
01-0835-02	PEREZ, MARIELA	SFR	100-R1	2700	2700			25.72
			200-S1	2700.0000	2700.0000			24.61
			300-G1	.0000	.0000	0.76		9.21

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
01-0840-00	SANCHEZ, GILBERT	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
01-0855-01	SANIEWSKI, DIANE	SFR	100-R1	3100	3100			27.71
			200-S1	3100.0000	3100.0000			26.90
			300-G1	.0000	.0000		0.76	9.21
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	5100	5100			37.63
			200-S1	5100.0000	5100.0000			38.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0875-08	ARROYO, LUIS & JANNIE	SFR	100-R1	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
			300-G3	.0000	.0000		0.41	5.00
01-0880-00	PRADO, GERARDO	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
01-0885-04	GALICIA, ROMAN MENDOZA	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
01-0885-05	SATTERWHITE, TAMEKA	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
01-0895-00	SCOTT, HELEN	SFR	100-R1	1600	1600			22.25
			200-S1	1600.0000	1600.0000			20.60
			300-G2	.0000	.0000		0.69	8.39

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-R2	.0000	.0000		0.20	2.47
01-0900-00	DEL RIO, VICTOR	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
01-0905-02	CURTIS, TRACI	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
01-0910-00	JUSTICE, M.C. SR.	SFR	100-R1	6200	6200			43.08
			200-S1	6200.0000	6200.0000			44.67
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			300-G3	.0000	.0000		0.41	5.00
01-0920-00	ST. PHILLIP BAPTIST CHURCH	CH	100-R6	300	300			27.81
			200-S3	300.0000	300.0000			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	5500	5500			39.61
			200-S1	5500.0000	5500.0000			40.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
01-0930-00	ELIE, HELEN	SFR	100-R1	1300	1300			22.25
			200-S1	1300.0000	1300.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
01-0935-00	BUTLER, EMMA	SFR	100-R1	13400	13400			87.23
			200-S1	13400.0000	13400.0000			85.92
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0940-10	LANYON	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0945-01	PETTY, LINDA	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
			300-G3	.0000	.0000		0.41	5.00
01-0950-00	GREER, CLEO E	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
			300-G3	.0000	.0000		0.41	5.00
01-0955-03	CELINA CUSTOM CABINETS	COM	100-R6	2000	2000			27.81
			200-S3	2000.0000	2000.0000			25.75
01-0960-00	TOP NOTCH COLLISION	COM	100-R6	1300	1300			27.81
			200-S3	1300.0000	1300.0000			25.75
01-0970-03	ARRIAGA, FERNANDO	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
01-0975-00	MARTINEK GRAIN & BINS INC.	COM	100-R6	5200	5200			43.68
			200-S3	5200.0000	5200.0000			44.09
01-0980-00	MARTINEK GRAIN & BINS INC.	COM	100-CM1	9000	9000			83.39
			102-BO	0	0			
			100-R3	0	0			
			200-S3C	9000.0000	9000.0000			88.40
01-0985-01	CARPIO, MYNOR & GLORIA	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
01-0995-03	AVALOS, PEDRO	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
01-1000-03	PENALOZA, ANTONIO	COM	100-CM1	6900	6900			72.97
			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
01-1005-00	PARISH, ARLIS	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
01-1010-00	LONG, OLEN	SFR	100-R1	3000	3000			27.21
			200-S1	3000.0000	3000.0000			26.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-1015-00	BOATWRIGHT, JESSE	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
01-1025-00	CELINA QSR, DBA CELINA CHURCHS	COM	100-R6	6000	6000			47.65
			200-S3	6000.0000	6000.0000			48.67
01-1030-01	7-ELEVEN, INC.	COM	100-R5	1400	1400			27.81
01-1035-05	WESTON LAND CO.	COM	100-R5	18800	18800			132.96
01-1040-00	TXI-REDI MIX	COM	100-R42	300000	300000			3,704.62
01-1045-00	TXI-2 RAIL	COM	100-CM4	0	0			389.34
01-1050-01	CELINA S.C. LTD	COM	100-CM	40200	40200			355.17
			101-AWS	0	0			
			200-S3	40200.0000	40200.0000			244.64
01-1060-06	SCURLOCK, GABRIELLE	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
01-1065-01	PRADO, MARIA A	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
01-1075-01	SARRETT, RONALD	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-1080-00	CELINA SELF STORAGE	COM	100-CM1 200-S3C	6100 6100.0000	6100 6100.0000			69.01 71.78
01-1085-09	TORRES, LEONARDO	SFR	100-R1 200-S1 300-G1 400-R1	4300 4300.0000 .0000 .0000	4300 4300.0000 .0000 .0000		0.76 0.23	33.66 33.78 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	4600 4600.0000	4600 4600.0000			40.71 40.65
01-1100-00	SONIC DRIVE-IN	COM	100-CM1 100-AW1 200-S3C	41300 5900 41300.0000	41300 5900 41300.0000			389.67 58.27 273.48
01-1105-01	RICO, KARLA	SFR	100-R1 200-S1 300-G1 400-R1	8800 8800.0000 .0000 .0000	8800 8800.0000 .0000 .0000		0.76 0.23	55.98 59.56 9.21 2.75
01-1115-02	PRADO, MARIA	SFR	100-R1 200-S1 300-G1 400-R1 300-G3	4300 4300.0000 .0000 .0000 .0000	4300 4300.0000 .0000 .0000 .0000		0.76 0.23 0.41	33.66 33.78 9.21 2.75 5.00
01-1125-00	CELINA MIDDLE SCH CONCESSION	SCH	100-R3 200-SW2	3000 3000.0000	3000 3000.0000			160.70 160.23
01-1130-01	JARAL, ADAN	SFR	100-R1 200-S1 300-G1 400-R1	6900 6900.0000 .0000 .0000	6900 6900.0000 .0000 .0000		0.76 0.23	46.55 48.68 9.21 2.75
01-1140-00	BOBCAT BUSINESS CENTER	COM	100-R6 200-S3	700 700.0000	700 700.0000			27.81 25.75
01-1145-06	J & B MEDICAL SUPPLIES	COM	100-R6 200-S3	600 600.0000	600 600.0000			27.81 25.75

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-1150-05	CELINA NAIL SPA	COM	100-R6	1100	1100			27.81
			200-S3	1100.0000	1100.0000			25.75
01-1155-04	ALL ABOUT YOU	COM	100-CM	400	400			27.81
			200-S3	400.0000	400.0000			25.75
01-1160-01	MENDEZ, TONY	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
01-1165-00	HERRIN REAL ESTATE, LLC	COM	100-R6	600	600			27.81
			100-AW1	0	0			38.93
			200-S3	600.0000	600.0000			25.75
01-1170-01	GRANT, NICHOLAS	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
01-1175-00	MATEHAULA, DAVID	SFR	100-R1	4200	4200			33.16
			200-S1	4200.0000	4200.0000			33.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
01-1180-01	GALLARDO, VANESSA	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		0.41	5.00
01-1185-01	CAMACHO, ELIZABETH	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
			300-G3	.0000	.0000		0.41	5.00
01-1190-00	DOWTOWN PUMP STATION	GOV	100-NC	2300	2300			
			200-SNC	.0000	.0000			
01-1195-00	BROOKSHIRE GROCERY	COM	100-AW2	32000	32000			381.42
			100-R3	45000	45000			542.62
			200-SW2	45000.0000	45000.0000			400.89

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-1200-00	TEXAS STAR BANK	COM	100-R3	0	0			
			100-CM	1000	1000			27.81
			100-AW2	1000	1000			155.74
			200-S3	1000.0000	1000.0000			25.75
01-1201-01	CVS PHARMACY, INC	COM	100-1-2	1000	1000			97.34
			100-IRR	0	0			97.34
			200-1-2	1000.0000	1000.0000			90.13
01-1205-00	AUSTIN BRIDGE & ROAD	COM	100-R3C	0	0			
			100-R4	8000	8000			185.50
01-1210-01	7-ELEVEN, INC.	COM	100-R4	53000	53000			641.82
			100-R3C	0	0			
			200-200	53000.0000	53000.0000			589.77
01-1215-00	CELINA TOWN CENTER RETAIL 6&7	COM	100-AW2	61000	61000			741.02
			100-R3	47000	47000			567.42
			100-R3C	0	0			
			200-SW2	47000.0000	47000.0000			412.35
01-1220-04	TIGHE, MATTHEW	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
01-1225-00	BROOKSHIRES EXPRESS #303	COM	100-CM1	10700	10700			93.56
			200-S3C	10700.0000	10700.0000			98.14
01-1230-00	INDEPENDENT BANK	COM	100-AW2	48000	48000			579.82
			100-CM	0	0			
			100-R3	2000	2000			155.74
			200-SW2	2000.0000	2000.0000			154.50
01-1240-00	KELLER WILLIAMS REALTY	COM	100-R2	5600	5600			60.15
01-1245-01	KWIK KAR AUTO REPAIR	COM	100-AWC	0	0			48.67
			100-1-2	3000	3000			102.30
			200-1-2	3000.0000	3000.0000			95.86
01-1250-01	MC DONALD'S RESTURANT	COM	100-R3	34000	34000			406.22
			100-100	51000	51000			617.02
			200-200	34000.0000	34000.0000			337.86
01-1255-00	TEXAS HEALTH RESOURCES	COM	100-NC	0	0			

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-NCS	.0000	.0000			
01-1260-00	MUDPIES & LULLABIES LLC	COM	100-CM	11900	11900			81.63
			100-CM1	7400	7400			75.45
			200-S3C	19300.0000	19300.0000			147.42
01-1265-00	MYBURGH, CARIEN	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
01-1275-01	CITY OF CELINA	GOV	100-GOV	21300	21300			
01-1280-01	CITY OF CELINA	GOV	100-GOV	22100	22100			
01-1285-01	CITY OF CELINA	COM	100-GOV	21500	21500			
01-1290-00	CELINA CENTRAL FIRE STATION	GOV	100-GOV	156000	156000			
			200-SNC	.0000	.0000			
01-1295-00	NORTH COLLIN COUNTY	SFR	100-R1	600	600			22.25
			200-S1	600.0000	600.0000			20.60
02-0010-00	MARTINEK GRAIN & BINS INC	COM	100-CM	1900	1900			27.81
02-0015-02	REEDER, MISTY	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
02-0020-03	FAVELA, RODALFO	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
02-0025-00	HESTER, MIKE	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
02-0030-02	GARCIA, ROGER	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-0035-01	BURROW, PAUL JUSTIN	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
02-0040-00	STEPHENS, GARY	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
02-0050-00	JILL RODARMER	COM	100-R6	40	40			27.81
			200-S3	40.0000	40.0000			25.75
02-0055-00	CHURCH OF CHRIST	CH	100-R6	500	500			27.81
			200-S3	500.0000	500.0000			25.75
02-0060-00	SIMPSON, ROGER	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
02-0065-00	WARREN, VALENCIA	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
02-0070-00	STORM, CHARLES & KITTY	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
02-0075-08	MILLER, CASEY	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
02-0085-00	JONES, CHRISTIANA	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
02-0090-03	MUNDO, MARITZA	SFR	100-R1	4500	4500			34.65
			200-S1	4500.0000	4500.0000			34.93
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
02-0095-03	HOPKINS, ANDREW (ANDY)	SFR	100-R1	2100	2100			22.75
			200-S1	2100.0000	2100.0000			21.17
			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	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
02-0105-00	CARTER, DAVID	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
02-0110-02	PEREZ, MOISES	SFR	100-R1	1400	1400			22.25
			200-S1	1400.0000	1400.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
02-0120-02	MARTINEZ, JOSE G.	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
02-0125-05	DIESEL DISPLAYS LLC	COM	100-R3	0	0			155.74
			200-200	.0000	.0000			154.50
02-0130-03	UMANA, DAMIAN	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
			300-G3	.0000	.0000		0.41	5.00
02-0135-00	CHANDLER, DEBBIE	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
02-0140-00	RODRIGUEZ, DAGABERTO	SFR	100-R1	3400	3400			29.19
			200-S1	3400.0000	3400.0000			28.62

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
02-0145-07	TORREALBA, LUIS & BEATRIZ	SFR	100-R1	6800	6800			46.06
			200-S1	6800.0000	6800.0000			48.10
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
02-0150-00	MCNABB, ELIZABETH	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
02-0155-04	HARRIS, DENISE	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
			300-G3	.0000	.0000		0.41	5.00
02-0160-01	MOORE, SUSAN & MICHAEL	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
02-0165-00	O'DELL, BONNIE	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
02-0175-04	ALLARD, SCOTT & LISA	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
02-0180-00	DR. ERIN FARAHANI	COM	100-R6	1100	1100			27.81
			200-S3	1100.0000	1100.0000			25.75
02-0185-00	CITY OF CELINA	GOV	100-GOV	6100	6100			
			200-SNC	.0000	.0000			
			300-G4	.0000	.0000			
02-0190-00	JIMBO'S PIZZA	COM	100-R6	3200	3200			33.76
			200-S3	3200.0000	3200.0000			32.63

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-0195-01	CELINA FLOWERS & GIFTS	COM	100-R1	2600	2600			25.23
			200-S3	2600.0000	2600.0000			29.19
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	0	0			27.81
			200-S3	.0000	.0000			25.75
02-0205-07	WILLARD, JANE	COM	100-R6	0	0			27.81
			200-S3	.0000	.0000			25.75
02-0210-04	CELIINA CHAMBER OF COMMERCE	COM	100-R6	600	600			27.81
			200-S3	600.0000	600.0000			25.75
02-0220-00	CELINA CHURCH OF GOD	CH	100-R6	1000	1000			27.81
			200-S3	1000.0000	1000.0000			25.75
02-0225-09	DENSON, SARAH & JOHN	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
02-0230-00	MORRIS, MRS PERRY	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
02-0235-00	REEDER, WILLIE	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
02-0240-00	BARNETT, STEPHEN	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
02-0245-01	MILLS, JOYCE	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-0250-00	WALDREP, H.D.	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
			300-G3	.0000	.0000		0.41	5.00
02-0255-01	ACOSTA, AMARIZ	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
02-0260-00	CAREY, CLINT JR.	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
02-0265-02	COVINGTON, JOSH	SFR	100-R1	4200	4200			33.16
			200-S1	4200.0000	4200.0000			33.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0270-00	CAREY, STEPHEN	SFR	100-R1	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
02-0275-00	ELLIOTT, BILL & LINDA	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
02-0280-05	UHL, JAMES	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
02-0285-00	JACKSON, RONNIE	SFR	100-R1	9800	9800			60.94
			200-S1	9800.0000	9800.0000			65.29
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0290-02	BRIONES, RAUL	SFR	100-R1	3700	3700			30.68
			200-S1	3700.0000	3700.0000			30.34
			300-G1	.0000	.0000		0.76	9.21

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
02-0295-04	TAYLOR, THOMAS	SFR	100-R1	2000	2000			22.25
			200-S1	2000.0000	2000.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0300-07	BURDA, RYAN & BRANDY	SFR	100-R1	9100	9100			57.47
			200-S1	9100.0000	9100.0000			61.28
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
02-0305-00	MONTGOMERY, MARSHA J.	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
02-0310-04	NANCE, DENNIS	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
02-0310-05	CHABRA, BRETT	SFR	100-R1	0	0			
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0315-01	CRONIN, ANNE	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
02-0320-00	FRANCIS, EUGENE	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
02-0325-01	ACOSTA, AMARIZ	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
02-0330-00	SHARP, FRANCIS	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
02-0335-00	HOWARD, RANDY	SFR	100-R1	0	0			22.25
02-0340-00	HOWARD, RANDY	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
02-0345-03	KELLY, GORDON	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
02-0350-01	GREEN, DENNIS E	SFR	100-R1	5300	5300			38.62
			200-S1	5300.0000	5300.0000			39.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0355-00	KELLY, CORY	SFR	100-R1	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
02-0360-06	LIZARDO, LORENA	SFR	100-R1	7600	7600			50.03
			200-S1	7600.0000	7600.0000			52.69
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-0365-00	CARTER, MICKEY	SFR	100-R1	500	500			22.25
			200-S1	500.0000	500.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-0370-01	ARNOLD, MATT	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
02-0375-05	GAMBLIN, DAVID	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-0380-02	LAMBERT, JUANITA F	SFR	100-R1	1700	1700			22.25
			200-S1	1700.0000	1700.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0385-06	GARCIA, MARIA ELENA	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
02-0390-00	RUCKER, A. L.	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
02-0395-00	HUNDLEY, CHARLES	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
02-0400-06	MIDDLETON, AMELIA	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
02-0405-02	DEPAOLO, FRANK & DOROTHY	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
02-0410-00	MCILROY, J.R.	SFR	100-R1	9900	9900			61.43
			200-S1	9900.0000	9900.0000			65.87
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0415-06	WILLIAMS, SAHARA	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
02-0416-03	RAMIREZ, VICTORIA	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-0420-00	CARLOCK, J.D.	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
02-0425-00	VAUGHN, 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
02-0430-00	BUSH, PHIL	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
02-0435-04	LACKIE, STEVEN	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
02-0440-00	CARTER, COY	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
02-0445-00	FARQUHAR, WILLIAM	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
02-0450-00	MCFARLAND, KAREN	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
02-0455-03	KLIKA, DUSTIN	SFR	100-R1	8800	8800			55.98
			200-S1	8800.0000	8800.0000			59.56
			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	100	100			22.25
			200-S1	100.0000	100.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-0465-00	SMITH, SHIRLEY	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
02-0470-00	LAWLIS, ALLEGRA	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
02-0475-03	MASON, BRANDON/NATSHA	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
02-0480-06	MUNDO, ISMAEL	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
02-0490-06	STRONG, GREG	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
			300-G3	.0000	.0000		0.41	5.00
02-0495-00	PRICE, D.L.	SFR	100-R1	5200	5200			38.12
			200-S1	5200.0000	5200.0000			38.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0500-05	MONTGOMERY, JENNY	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
02-0505-00	HUMBARGER, LYNDA	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, RENEA	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
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	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
02-0525-05	HUNN, J.B.	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
02-0530-04	JOHANSEN, JOHN	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
02-0535-00	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	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
02-0545-03	KELLY, KEITH	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
02-0550-05	YBARRA, LAURIE	SFR	100-R1	7500	7500			49.53
			200-S1	7500.0000	7500.0000			52.12
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0555-00	STARK, JOHN & BARBARA	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-0560-01	LAIR, TIM OR JENNIFER	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
02-0565-01	DAVEY, SUSAN	SFR	100-R1	3900	3900			31.67
			200-S1	3900.0000	3900.0000			31.49
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0570-01	EARHART, VERNA A	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
02-0575-03	MC CARTY, SHAWN & CANDICE	SFR	100-R1	3500	3500			29.69
			200-S1	3500.0000	3500.0000			29.20
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
02-0580-03	LAMBERT, GARRETT & MICHE	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
02-0585-10	JACKSON, MARIE	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
02-0590-05	REED, MELISSA	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
02-0595-00	HOWETH, DENISE	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
02-0600-01	O'DELL, RALPH & THRESA	SFR	100-R1	3500	3500			29.69
			200-S1	3500.0000	3500.0000			29.20

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-0605-03	WALLER, CARROLL T	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
02-0610-01	WILSON, DARLENE	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
02-0615-01	STUCKY, MARK	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
02-0620-00	JACKSON, DARRELL	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
02-0625-01	MEARES, DEEDEE	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
02-0630-05	LIBBY, DENNIS	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
02-0635-01	DORRIS, CINDY	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
			300-G3	.0000	.0000			
02-0640-02	FOX, JEFF & GRACE	SFR	100-R1	6500	6500			44.57
			200-S1	6500.0000	6500.0000			46.39
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000			

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-0645-02	BRADDOCK, MATTHEW	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
02-0650-03	SPRATT, GALE	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
02-0655-01	ELLIOTT, MARC & WHITNEY	SFR	100-R1	10400	10400			64.91
			200-S1	10400.0000	10400.0000			68.73
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0660-01	BEOUGHER, MARY	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0665-00	CROOK, LERLA & GENE	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
02-0670-00	PIKE, JACKIE	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
02-0675-06	DES JARDIN, JO ANN	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
02-0680-11	OLIVETTI, LYNDIE & DONALD	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
02-0685-01	TERRY, MIKE	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-0690-05	MORGAN, MARTY	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
02-0695-05	MARKEY, MEGAN	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
02-0700-00	NOBLES, RUSTY	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
02-0705-00	RANGEL, NICOLAS	SFR	100-R1	7600	7600			50.03
			200-S1	7600.0000	7600.0000			52.69
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
400-R1	.0000	.0000		0.23	2.75			
02-0710-03	ROUNDY, WENDI AND MARK	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
02-0715-01	MOHON, LUKE	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
02-0720-00	HUGHES, MARK & RENEE	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
02-0725-02	MORALES, NATHAN	SFR	100-R1	20600	20600			141.54
			200-S1	20600.0000	20600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0730-01	PEREZ, PORFIRIO	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-0735-02	ANDRADE, EMILIO	SFR	100-R1	15800	15800			105.08
			200-S1	15800.0000	15800.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0745-05	EDWARDS, JOSHUA	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
02-0750-02	ROMERO, JOSE SANTOS	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
02-0755-05	GARCIA, JESUS	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
02-0760-08	HANSEN, JOYCE	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
02-0765-08	CHASSIDY, THUO	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
02-0770-01	JACKSON, JOSEPH	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
02-0775-01	DE BOER, CARLA	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
02-0780-00	ELLIOTT, BARBARA	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-0785-00	FULKER, JANE	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
02-0790-00	KELLY, C.R.	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
02-0795-05	BARRIENTEZ, BRITTANY	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
02-0800-01	PEREZ, JANETTE	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
02-0805-02	VEGA, LAURA E	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
02-0810-15	SHIPMAN, CHARLES & SAMAN	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
02-0815-06	CAVAZOS, OSCAR	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
02-0820-00	JONES, JOHN	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
02-0825-00	TAYLOR, KRYSTAL	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
			300-G3	.0000	.0000		0.41	5.00

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-0830-00	TRUITT, WANDA	SFR	100-R1	3200	3200			28.20
			200-S1	3200.0000	3200.0000			27.48
			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	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
02-0840-03	MELO, MARIA	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
02-0845-00	GRUMBLES, RAY	SFR	100-R1	6600	6600			45.07
			200-S1	6600.0000	6600.0000			46.96
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-0850-13	COLORADO, JOSE	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
02-0855-00	ROBERTS, BEVERLY	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
02-0860-00	CELINA ADMINISTRATION BLDG.	SCH	100-R3	3000	3000			160.70
			200-SW2	3000.0000	3000.0000			160.23
02-0865-01	COBLENTZ, KIM & MISTY	SFR	100-R1	7800	7800			51.02
			200-S1	7800.0000	7800.0000			53.83
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0875-09	SPENCER, ROBIN	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-0880-03	PRIEST, MICHELLE	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
02-0885-02	COMPTON, SHENANDOAH	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
			300-G3	.0000	.0000		0.41	5.00
02-0890-10	BELL, KIRK	SFR	100-R1	5600	5600			40.11
			200-S1	5600.0000	5600.0000			41.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
02-0895-00	MOSELEY, THOMAS P	SFR	100-R1	4200	4200			33.16
			200-S1	4200.0000	4200.0000			33.21
			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	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
02-0905-05	KUHNS, BETSY	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
02-0910-03	PITTMAN, JLLIAN	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
02-0915-04	HIATT, 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
02-0920-04	JACK, SALLY	SFR	100-R1	1700	1700			22.25
			200-S1	1700.0000	1700.0000			20.60
			300-G1	.0000	.0000		0.76	9.21

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
02-0925-00	PERRY, DAURIECE	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
02-0930-05	GROVE, SAM	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
02-0935-00	TORRES, PORFILLO	SFR	100-R1	10100	10100			62.67
			200-S1	10100.0000	10100.0000			67.01
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0940-00	MITCHELL, NICKY	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
02-0945-00	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	13500	13500			87.97
			200-S1	13500.0000	13500.0000			86.50
			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	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
02-0960-00	PHILLIPS, GLENDON	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
02-0965-00	ALEXANDER, WELDON	SFR	100-R1	5700	5700			40.60
			200-S1	5700.0000	5700.0000			41.80
			300-G1	.0000	.0000		0.76	9.21

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
02-0970-00	WALKER, DONALD	SFR	100-R1	5200	5200			38.12
			200-S1	5200.0000	5200.0000			38.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0975-02	CORNELIUS, DON	SFR	100-R1	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
			300-G3	.0000	.0000		0.41	5.00
02-0980-01	GRAHAM, MARY JANE	SFR	100-R1	1300	1300			22.25
			200-S1	1300.0000	1300.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-0990-00	O'DELL, RANDY	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
02-0995-00	VEST, JIM	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
02-1005-05	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	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
02-1015-04	HARDAWAY, WHIT	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
02-1020-07	MC QUISTON, KIM	SFR	100-R1	6100	6100			42.59
			300-G1	.0000	.0000		0.76	9.21

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	6100.0000	6100.0000			44.09
			400-R1	.0000	.0000		0.23	2.75
02-1025-01	NETTLE, JASPER	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
02-1030-06	TREVOR, SAILORS	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
02-1035-13	MARTIN, CHASE	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
02-1040-00	HEWETT, RAYFORD	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
02-1045-01	CHURCHILL, JENNIFER	SFR	100-R1	10700	10700			67.14
			200-S1	10700.0000	10700.0000			70.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1050-01	ORTEGA, JORGE	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
02-1055-02	SHAW, JOHN JR	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
02-1060-00	THOMASON, FRED A	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
02-1065-01	ADAIR, MELISSA	SFR	100-R1	2200	2200			23.24
			200-S1	2200.0000	2200.0000			21.75

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-1070-01	SOTO, ROGER	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
02-1075-00	STANTON, JUDY	SFR	100-R1	2500	2500			24.73
			200-S1	2500.0000	2500.0000			23.47
			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	5000	5000			37.13
			200-S1	5000.0000	5000.0000			37.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1085-00	MORRISON, GARY	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
02-1090-00	BETHEL BAPTIST PARSONAGE	CH	100-R1	6400	6400			44.07
			200-S1	6400.0000	6400.0000			45.81
			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	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
02-1100-09	TAJZOY, K	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
02-1105-00	BLAINE, WILLIAM	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-1110-09	ROSEBERRY, CHRIS	SFR	100-R1	3900	3900			31.67
			200-S1	3900.0000	3900.0000			31.49
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1115-00	MCKNIGHT, A.J.	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
02-1120-00	REEDER, WEEDA	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
02-1125-04	HATCHER, SHANDA	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
02-1130-02	SCHAFER, JARED	SFR	100-R1	5000	5000			37.13
			200-S1	5000.0000	5000.0000			37.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1135-00	DUKE, CHRISTY OWNSBY	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
02-1140-00	RUTHERFORD, GARY	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
02-1145-00	KING, JANA	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
02-1150-00	AULTMAN, ROBBY	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-1155-05	CRAIN, RYANN	SFR	100-R1	9100	9100			57.47
			200-S1	9100.0000	9100.0000			61.28
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
02-1160-04	MORGAN, MICCA	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
02-1165-00	PELL, BOBBY	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
02-1170-02	LYKINS, KEVIN & MARCY	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
02-1175-00	SHERWOOD, STAN	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
02-1180-01	PELL, LAVONNE	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
02-1185-01	MERRITT, BETTY	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
02-1190-01	JONES, PAUL M	SFR	100-R1	7700	7700			50.52
			200-S1	7700.0000	7700.0000			53.26
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
02-1195-01	TERRY, SEAN & ANGIE	SFR	100-R1	10400	10400			64.91
			200-S1	10400.0000	10400.0000			68.73
			300-G1	.0000	.0000		0.76	9.21

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
02-1200-01	FURTRICK, MARTHA	SFR	100-R1	4300	4300			33.66
			200-S1	4300.0000	4300.0000			33.78
			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	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
02-1210-00	NIBLETT, TRENTON	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
02-1215-01	WRIGHT, ROBERT	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
02-1220-00	CALHOUN, BRENDA	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
02-1225-00	MAXSON, JANIS C	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
02-1230-00	LOOPER, TIM	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
02-1235-01	FORD, SUSAN ALLISON	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
02-1240-00	STELZER, BILL	SFR	100-R1	3500	3500			29.69

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	3500.0000	3500.0000			29.20
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-1245-00	HOLLANDSWORTH, JIM	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
02-1250-03	BOOHER, LELAND & REBEKA	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
02-1255-00	HEWITT, JONATHAN	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
02-1260-01	JOHNSON, JUSTIN & STEPHA	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
02-1265-00	NEEDUM, TOMMY	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
02-1270-00	PETERMAN, PAUL	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
02-1273-00	JOHNSON, PAT L	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
02-1274-02	HAYES, DAVID	SFR	100-R1	800	800			22.25
			200-S1	800.0000	800.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1275-00	ANDERSON, FARLEY W	SFR	100-R1	10200	10200			63.42

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	10200.0000	10200.0000			67.59
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1280-05	MORGAN, LORI AND JEFFRE	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
02-1285-00	MARKS, EL	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
02-1290-00	VEST, RONNIE	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
02-1295-06	WILLIAMS, HARMONY	SFR	100-R1	2800	2800			26.22
			200-S1	2800.0000	2800.0000			25.18
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1300-00	ROTHFUS, JOHNNY	SFR	100-R1	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
02-1305-04	CURLISS, DAVID	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
02-1310-04	VEST, JASON	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
			300-G3	.0000	.0000		0.41	5.00
02-1315-00	CANAFAX, JOE	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-1320-00	RUE, MARY	SFR	100-R1	800	800			22.25
			200-S1	800.0000	800.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-1325-01	RACANELLI, DANA	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
02-1330-07	VONTORNE, DEREK	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
02-1335-00	RUTHERFORD, 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
02-1340-01	DRAPER, LISA	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
02-1345-02	WILLARD, KAY	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
02-1350-08	COBB, BILL JR	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
02-1355-00	YOUNG, RUBY NELL	SFR	100-R1	100	100			22.25
			200-S1	100.0000	100.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-1360-06	KOSZAREK, SEAN AND ELIZAB	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-1365-04	DAVIS, KARLA	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
02-1370-01	KIRBY, KRISTI	SFR	100-R1	5500	5500			39.61
			200-S1	5500.0000	5500.0000			40.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
02-1375-02	MACK, DIANN	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
02-1380-01	PROFFER, FINELY MICHAEL	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
02-1385-00	MERRITT, JIMMY	SFR	100-R1	3800	3800			31.18
			200-S1	3800.0000	3800.0000			30.91
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-1390-04	ENCIZO, JUANITA	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
02-1395-00	BALDRIDGE, WILLIAM R	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
02-1400-00	GRUMBLES, RANDY	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
02-1405-00	GLENDENNING, REX	SFR	100-WA2	22000	22000			256.03
02-1410-00	GLENDENNING, REX	SFR	100-WA2	17000	17000			216.35

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-1415-00	GLENDENNING, REX	SFR	100-WA2	0	0			124.59
02-1420-02	SMALLEY, NATASHA	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
			300-G3	.0000	.0000		0.41	5.00
02-1425-09	GEORGE, JUSTIN	SFR	100-R1	1800	1800			22.25
			200-S1	1800.0000	1800.0000			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	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
02-1435-01	SAMUELSON, RYAN & JENNIFER	SFR	100-R1	9700	9700			60.44
			200-S1	9700.0000	9700.0000			64.72
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1440-08	CARMICHAEL, LINDA	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
02-1445-04	BROOKS, JASON	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
02-1450-03	BRANSON, JAMES	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
			300-G3	.0000	.0000		0.41	5.00
02-1455-00	ADDY, MICKEY	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-1460-03	VITZ, WENDY	SFR	100-R1	6500	6500			44.57
			200-S1	6500.0000	6500.0000			46.39
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
02-1465-01	LOFTICE, JP	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
02-1470-05	EASTER, TAMMY	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
02-1475-00	KELLY, GRETA	SFR	100-R1	800	800			22.25
			200-S1	800.0000	800.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1480-02	GRANT, REBECCA	SFR	100-R1	6700	6700			45.56
			200-S1	6700.0000	6700.0000			47.53
			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	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
02-1490-01	GOLDEN, MARY	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
02-1495-09	HUGHES, JOSHUA	SFR	100-R1	7100	7100			47.55
			200-S1	7100.0000	7100.0000			49.82
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-1500-00	BROOKS, BRUCE	SFR	100-R1	4200	4200			33.16
			101-AWS	0	0			22.25
			200-S1	4200.0000	4200.0000			33.21
			300-G1	.0000	.0000		0.76	9.21

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
02-1505-00	FAULKNER, BRENDA G	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
02-1510-03	ARROYO, ALFREDO	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
02-1515-04	SCHICKEDANZ, DEAN	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
02-1520-00	BARKER, MICHAEL	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
02-1521-03	PANELLE, MARIA NICOLE	SFR	100-R1	800	800			22.25
			200-S1	800.0000	800.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1522-11	ALMANZA, CAROLINA	MFR	100-R1	2900	2900			26.71
			200-S1	2900.0000	2900.0000			25.76
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
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	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
02-1545-00	KING, TAWNIA	SFR	100-R1	1500	1500			22.25
			200-S1	1500.0000	1500.0000			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
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
02-1550-01	WALTON, JEROME AND OR I	SFR	100-R1	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
02-1555-02	CHANDLER, DEBBIE	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
02-1560-00	CANTRELL, JACKY	SFR	100-R1	12100	12100			77.55
			200-S1	12100.0000	12100.0000			78.47
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1565-04	HANCOCK, DAVID	SFR	100-R1	7100	7100			47.55
			200-S1	7100.0000	7100.0000			49.82
			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	12200	12200			78.30
			200-S1	12200.0000	12200.0000			79.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1575-02	CORZINE, KIM	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
02-1580-00	FARROW, RAY	SFR	100-R1	3900	3900			31.67
			200-S1	3900.0000	3900.0000			31.49
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1585-01	PRESA, CARLOS	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
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	7800	7800			51.02
			200-S1	7800.0000	7800.0000			53.83
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1600-00	HAYS, REGINA	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
02-1605-04	WHITFIELD, RICHARD	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
02-1610-01	TAYLOR-HUGHES, LAURA	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
02-1615-00	PEMBERTON, BANKS	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
02-1620-00	DURAN, COLLEEN	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
02-1625-03	TERRY, SHERYL	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
02-1630-08	HATCHER, DRYELL	SFR	100-R1	15800	15800			105.08
			200-S1	15800.0000	15800.0000			89.45
			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
02-1635-06	REEDER, MATHEW	MFR	100-R1	2900	2900			26.71
			200-S1	2900.0000	2900.0000			25.76
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
02-1640-09	MCCORD, MELANIE	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
02-1645-06	BEARD, WARREN	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
02-1650-00	JARAL, RODOLFO	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
02-1655-04	ENDICOTT, PRESTON	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
02-1665-12	BRUSSEL, EVAN	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
02-1670-13	DE MASTERS, LEVI	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
02-1675-04	SHACKELFORD, DON	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
02-1680-12	YOUNG, DENISE	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-1685-02	JUAREZ, FILIBERTO	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
02-1690-02	MCCARTNEY, KIRBY	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
02-1695-00	PARSON, BETH ANN	SFR	100-R1	2300	2300			23.74
			200-S1	2300.0000	2300.0000			22.32
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1700-01	ANDERSON, CHAD	SFR	100-R1	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
02-1710-02	WELLS, STEPHANIE	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
02-1715-00	STAMBAUGH, DOROTHY	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
02-1720-00	WILLIAMS, JENNIFER	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
			300-G3	.0000	.0000		0.41	5.00
02-1725-01	INMAN, DAVID	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
02-1730-02	KOPF, ELLEN	SFR	100-WA1	4300	4300			50.34
			200-SR1	4300.0000	4300.0000			51.81
			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
02-1735-01	ESQUER, FRANCIS L	SFR	100-WA1	3200	3200			44.88
			200-SR1	3200.0000	3200.0000			45.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1745-01	BARRON, RANDALL	SFR	100-WA1	4100	4100			49.35
			200-SR1	4100.0000	4100.0000			50.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1750-01	BOOTH, HANLEY	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
02-1755-03	BEHRENS, STEVE	SFR	100-WA1	2200	2200			39.92
			200-SR1	2200.0000	2200.0000			39.78
			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	69000	69000			840.22
			100-AW2	0	0			155.74
			200-SW2	69000.0000	69000.0000			538.41
02-1765-03	WELLMAN, JEFF & COLLETE	SFR	100-WA1	4600	4600			51.83
			200-SR1	4600.0000	4600.0000			53.53
			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	700	700			27.81
			200-S3	700.0000	700.0000			25.75
02-1775-02	A t COLLISION INC	COM	100-R5	2700	2700			31.28
			200-S3	2700.0000	2700.0000			29.76
02-1780-01	ROBERTS, CHAD	SFR	100-WA1	4300	4300			50.34
			300-G1	.0000	.0000		0.76	9.21
			200-SR1	4300.0000	4300.0000			51.81
			400-R1	.0000	.0000		0.23	2.75
02-1785-02	A & G AUTOMOTIVE	COM	100-R5	1600	1600			27.81
			200-S3	1600.0000	1600.0000			25.75
02-1790-03	A & G AUTOMOTIVE	COM	100-R5	900	900			27.81
			200-S3	900.0000	900.0000			25.75

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-1795-01	MEJIA, JESSICA & OSCAR	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
02-1800-04	MAHAFFEY, DONALD	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
02-1805-02	CELINA ISD	COM	100-R5	900	900			27.81
			200-S3	900.0000	900.0000			25.75
02-1810-01	ROOKER, MONICA	SFR	100-R1	4200	4200			33.16
			101-AW1	0	0			38.93
			200-S1	4200.0000	4200.0000			33.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1815-00	THE OLD CELINA PARK	GOV	100-GOV	2000	2000			
			200-SNC	.0000	.0000			
02-1820-00	CITY OF CELINA PUMP STATION	GOV	100-NC	1000	1000			
02-1825-02	LEGACY HOME LTD	COM	100-R5	500	500			27.81
			200-S3	500.0000	500.0000			25.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1830-03	LANEHART ELECTRICAL CONTRACTOR	COM	100-R5	1100	1100			27.81
			200-S3	1100.0000	1100.0000			25.75
02-1835-03	CELINA ISD	COM	100-R5	400	400			27.81
			200-S3	400.0000	400.0000			25.75
02-1840-02	PRECISION A PRODUCTS	COM	100-R5	0	0			27.81
			200-S3	.0000	.0000			25.75
02-1845-02	CRENSHAW MEDIA GROUP LLC	COM	100-R5	0	0			27.81
			200-S3	.0000	.0000			25.75
02-1855-00	GLENDENNING, REX	SFR	100-WA1	1400	1400			38.93
02-1860-00	PEREZ, PORFIRIO	SFR	100-WA1	2600	2600			41.91
			200-SR1	2600.0000	2600.0000			42.07

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
02-1865-01	FIREHOUSE SNOWBALLS	COM	100-R5	0	0			27.81
			200-S3	.0000	.0000			25.75
02-1870-00	DELGADO, LILIANA	SFR	100-R1	1600	1600			22.25
			200-S1	1600.0000	1600.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
02-1875-00	CAMPOS, BENIGNA	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
02-1880-00	NICHOLS, KATHY	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
02-1885-04	PIERCE, RAQUEL	SFR	100-R22	5200	5200			82.74
			300-G3	.0000	.0000		0.41	5.00
			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	58000	58000			582.80
			100-CM1	0	0			
			200-1-2	58000.0000	58000.0000			489.68
02-1895-01	RUSH, COLTON	SFR	100-R2	8500	8500			81.73
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1905-00	CAZAC, DANIEL	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
02-1910-00	FARROW, HOLLY & BEN	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-1915-01	HARP, MARK	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
02-1920-00	MATEHUALA, DAVID	SFR	100-WA1	800	800			38.93
			200-SR1	800.0000	800.0000			38.63
02-1925-00	MC ELHANEY, AL	SFR	100-R22	2700	2700			64.14
03-0010-00	FINI ENTERPRISE	COM	100-R42	180000	180000			2,216.62
03-0015-00	FINI ENTERPRISE	COM	100-R5	3100	3100			33.27
			200-S3	3100.0000	3100.0000			32.05
03-0020-00	FINI ENTERPRISE	COM	100-CM3	1016000	1016000			12,660.88
03-0025-00	FINI ENTERPRISE	COM	100-CM	2700	2700			31.28
			200-S3	2700.0000	2700.0000			29.76
03-0030-01	STALEY ENTERPRISES, INC	COM	100-R5	1400	1400			27.81
03-0035-00	D & L FARM AND HOME	COM	100-R5	2700	2700			31.28
03-0040-05	MARTINEZ, ANDREW	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
03-0045-00	SVOBODA, FRANK JR.	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
03-0050-00	ORTEGA, PEDRO	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
03-0055-04	GARCIA, ARMANDO	SFR	100-R1	5100	5100			37.63
			200-S1	5100.0000	5100.0000			38.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0060-04	SANCHEZ, BALTAZA	SFR	100-R1	8400	8400			53.99

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	8400.0000	8400.0000			57.27
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
03-0065-09	PATTERSON, LORI	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
03-0070-03	LUNA, ELBA VALERO	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
03-0075-04	DALAKI, MOHAMMAD	SFR	100-R1	4400	4400			34.15
			200-S1	4400.0000	4400.0000			34.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0080-08	SIMMONS, VICTOR & ALYSSA	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		0.46	5.50
03-0085-03	DE VICTORINO, TERESA	SFR	100-R1	12300	12300			79.04
			200-S1	12300.0000	12300.0000			79.62
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
03-0090-01	TORRES, GRACIELA	SFR	100-R1	6900	6900			46.55
			200-S1	6900.0000	6900.0000			48.68
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0095-00	JUARZ, FRANCISCO	SFR	100-R1	4200	4200			33.16
			200-S1	4200.0000	4200.0000			33.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0100-00	SMITH, ALVIN	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
03-0105-00	STAFFORD, SUE	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
03-0115-03	GONZALEZ, HONORIO	SFR	100-R1	8100	8100			52.51
			200-S1	8100.0000	8100.0000			55.55
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0120-03	VARGAS SORIA, ADRIANA	SFR	100-R1	4600	4600			35.15
			200-S1	4600.0000	4600.0000			35.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0125-03	CORRALES, FELICITAS	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
03-0130-02	DIMAS, RAYMOND	SFR	100-R1	6300	6300			43.58
			200-S1	6300.0000	6300.0000			45.24
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0135-04	FRANCO, VELEZ	SFR	100-R1	5100	5100			37.63
			200-S1	5100.0000	5100.0000			38.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0140-02	SOTO, ROGER	MFR	100-R1	2600	2600			25.23
			200-S1	2600.0000	2600.0000			24.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0145-03	ODONNELL, SUSAN	MFR	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
03-0150-04	PROPERTY IDEAS, LLC	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
03-0160-01	SIERRA, JOSE	SFR	100-R1	400	400			22.25
			200-S1	400.0000	400.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
03-0165-05	GARCIA, MANUEL	SFR	100-R1	8800	8800			55.98
			200-S1	8800.0000	8800.0000			59.56
			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	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
03-0180-00	DIMAS, RUDY	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
03-0185-04	OVIEDO, MARIO	MFR	100-R1	2300	2300			23.74
			200-S1	2300.0000	2300.0000			22.32
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0190-00	MILLER, JANIE	SFR	100-R1	18200	18200			122.94
			200-S1	18200.0000	18200.0000			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
03-0195-01	ORDONEZ, GUADALUPE	SFR	100-R1	4500	4500			34.65
			200-S1	4500.0000	4500.0000			34.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0200-02	ARIAS, STACY	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
03-0205-01	GARCIA, HELADIO	SFR	100-R1	4600	4600			35.15
			200-S1	4600.0000	4600.0000			35.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0210-05	GUAPO, ENRIQUE	SFR	100-R1	4200	4200			33.16
			200-S1	4200.0000	4200.0000			33.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0215-05	CRAVEN, SCOTT & CHRISTI	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
03-0220-02	RODRIGUEZ, DESY	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
03-0225-05	GARCIA, PEDRO	SFR	100-R1	5500	5500			39.61
			200-S1	5500.0000	5500.0000			40.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0230-01	CAMACHO, DAVID	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
03-0235-02	CAMACHO, ELIZABETH	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
03-0240-02	GUERRERO, JUANA	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
03-0245-06	FRANCO, NELDA	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
03-0250-02	TORRES, LUIS MANUEL	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
03-0260-03	PEREZ, ALEJANDRO	SFR	100-R1	2500	2500			24.73
			200-S1	2500.0000	2500.0000			23.47
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
400-R1	.0000	.0000		0.23	2.75			
03-0264-03	FURR, PAUL	SFR	100-R1	200	200			22.25
			200-S1	200.0000	200.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0265-00	MIERICKE, THOMAS	SFR	100-R1	4300	4300			33.66
			200-S1	4300.0000	4300.0000			33.78
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
03-0270-00	WILLIAMS, RICHARD	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
03-0275-02	MARTINEZ, MARIA N	SFR	100-R1	1400	1400			22.25
			200-S1	1400.0000	1400.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0280-00	DIXON, CHARLES	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
03-0285-00	LASSITER, DAVID	SFR	100-R1	7200	7200			48.04
			200-S1	7200.0000	7200.0000			50.40
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0290-13	CABRERA ARRIAGA, JESUS	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
03-0295-00	VAZQUEZ, MARTIN A	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
03-0300-06	CANON, GLORIA	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
03-0305-07	CHANDLER, DOROTHY, JERIMAH	SFR	100-R1	2300	2300			23.74
			200-S1	2300.0000	2300.0000			22.32
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0310-05	RODRIGUEZ, DESY	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
03-0315-10	DAFFT, COLE	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
03-0320-00	LEDESMA, GERARDO	SFR	100-R1	4900	4900			36.63
			200-S1	4900.0000	4900.0000			37.22
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
03-0325-00	TORRES, TRINIDAD L	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
03-0330-00	SNYDER, JAMES C	SFR	100-R1	7600	7600			50.03
			200-S1	7600.0000	7600.0000			52.69
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0340-00	FREEMAN, MARTIN	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
03-0345-01	JOHNSTON, JAMES	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
03-0350-06	STEVENSON, NATASHA	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
03-0355-02	TREVINO, YVONNE FLORES	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
03-0360-00	ROBLES, JOSE JORGE	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
			300-G3	.0000	.0000		0.41	5.00
03-0365-01	CANNON, TABITHA	SFR	100-R1	5200	5200			38.12
			200-S1	5200.0000	5200.0000			38.94
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
03-0370-06	TORRES, JUAN MANUEL	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
03-0375-00	LOPEZ, ROSA MARIA	SFR	100-R1	3800	3800			31.18
			200-S1	3800.0000	3800.0000			30.91
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
03-0380-01	REEDER, DAVID & CARRIE	SFR	100-R1	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
03-0385-01	GUAPO, JOSE L	SFR	100-R1	5800	5800			41.10
			200-S1	5800.0000	5800.0000			42.37

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
03-0390-02	UNDERWOOD, SOFT	SFR	100-R1	3600	3600			30.19
			200-S1	3600.0000	3600.0000			29.77
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000			
			400-R1	.0000	.0000		0.23	2.75
03-0400-02	RETHWISCH, ROARK	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
03-0405-03	OWENS, TERRI	SFR	100-R1	7200	7200			48.04
			200-S1	7200.0000	7200.0000			50.40
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0410-00	PIRANIO, DENNIS	MFR	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
03-0415-00	PIRANIO, DENNIS	MFR	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
03-0420-09	GROVE, SOFT	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
			300-G3	.0000	.0000		0.41	5.00
03-0425-05	GILDEA, MARCELLA	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
03-0425-06	HEFFNER, SAMANTHA	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
03-0430-01	GUAPO, HERIBERTO M	SFR	100-R1	8800	8800			55.98
			200-S1	8800.0000	8800.0000			59.56
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0435-11	RAWLINSON, LANCE	MFR	100-R1	700	700			22.25
			200-S1	700.0000	700.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0440-13	NOBLES, ZAKKARY	MFR	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
03-0445-00	CHANDLER, FREDY	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
03-0450-00	ROUNDTREE, TONYA	SFR	100-R1	10500	10500			65.65
			200-S1	10500.0000	10500.0000			69.31
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
400-R1	.0000	.0000		0.23	2.75			
03-0455-06	ROMAN, MARLA	SFR	100-R1	700	700			22.25
			200-S1	700.0000	700.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0460-02	CALDERON, ALBERT	SFR	100-R1	14100	14100			92.43
			200-S1	14100.0000	14100.0000			89.45
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
03-0470-05	BOWNS, SARAH	MFR	100-R1	2300	2300			23.74
			200-S1	2300.0000	2300.0000			22.32
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0475-14	LITTLEFIELD, APRIL	MFR	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
03-0480-06	VAUGHN, TONY	MFR	100-R1	2300	2300			23.74
			200-S1	2300.0000	2300.0000			22.32
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0485-06	BUTLER, LORA LEE	MFR	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
03-0490-01	MARTINEZ, REYNALDO	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
03-0495-01	HOLT, STEPHEN	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
			300-G3	.0000	.0000		0.41	5.00
03-0500-01	GALLARDO, JOSE	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
03-0510-05	ALBA, MARIA D	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
03-0515-10	MARR, BILLY	MFR	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
03-0520-05	MITCHELL, BREE	MFR	100-R1	4300	4300			33.66
			200-S1	4300.0000	4300.0000			33.78
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0530-02	VARGAS, JUAN MANUEL	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
03-0545-00	BARNWELL, JAMES	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
			300-G3	.0000	.0000		0.41	5.00
03-0550-07	BRAY, SUZETTE	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
03-0555-06	CERVANTES, ROSA	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
03-0560-04	RIVERA, FIDEL	SFR	100-R1	5000	5000			37.13
			200-S1	5000.0000	5000.0000			37.79
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
03-0570-06	RIVERA, CAROLYN	SFR	100-R1	10300	10300			64.16
			200-S1	10300.0000	10300.0000			68.16
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0575-00	TORRES, BECKY	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
03-0580-08	FORE, JASMINE	SFR	100-R1	4900	4900			36.63
			200-S1	4900.0000	4900.0000			37.22
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
03-0597-01	PRADO, MARICELA	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
03-0600-00	CHERRY'S ANTIQUIBLES	COM	100-R5	400	400			27.81

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S3	400.0000	400.0000			25.75
03-0605-05	HARRIS-WALLANDE, CHRISTIE	SFR	100-R1	1400	1400			22.25
			200-S1	1400.0000	1400.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0610-01	ROLFE, LORI	COM	100-R5	100	100			27.81
			200-S3	100.0000	100.0000			25.75
03-0620-01	SCHMITT, DARRON & JANA	COM	100-R5	900	900			27.81
			200-S3	900.0000	900.0000			25.75
03-0625-03	PAPA GALLO'S MEXICAN GRILL	COM	100-R5	26000	26000			193.97
			200-S3	26000.0000	26000.0000			163.27
03-0630-01	DAVID'S BARBER SHOP	SFR	100-R5	1000	1000			27.81
			200-S3	1000.0000	1000.0000			25.75
03-0635-00	CREATIONS	COM	100-R5	2300	2300			29.30
			200-S3	2300.0000	2300.0000			27.47
03-0640-00	MATTHEWS, MARTY	COM	100-R5	0	0			27.81
			200-S3	.0000	.0000			25.75
03-0650-05	BRODDOCK, CARMEN	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
03-0655-00	STARK, BJ	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
03-0665-07	MARTINEZ, ROBERT	SFR	100-R1	7500	7500			49.53
			200-S1	7500.0000	7500.0000			52.12
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
03-0680-00	METHODIST CHURCH	GOV	100-R5	7700	7700			56.08
			200-S3	7700.0000	7700.0000			58.41
03-0685-00	HENDERSON, DEBBIE	SFR	100-R1	2000	2000			22.25

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
03-0690-00	FREEMAN, FRANCES	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
03-0700-04	PETERS, CINDY	SFR	100-R1	10400	10400			64.91
			101-AW1	14900	14900			115.07
			200-S1	10400.0000	10400.0000			68.73
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
03-0710-02	ROLFE, LORI & SHON	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
03-0715-01	LENTS, RENE A	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
03-0720-04	GURGANUS, KIRA	SFR	100-R1	5100	5100			37.63
			200-S1	5100.0000	5100.0000			38.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
03-0725-00	SMITH, DEANA, T. MOORE	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
03-0730-05	DELGADO, ANDRES & MISTY	SFR	100-R1	9100	9100			57.47
			200-S1	9100.0000	9100.0000			61.28
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0735-01	HOLUBAR, LOUIS	SFR	100-R1	400	400			22.25
			200-S1	400.0000	400.0000			20.60
			300-G2	.0000	.0000		0.69	8.39