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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-1930-01	MENTH, JOHN	SFR	100-R2	3600	3600			45.27
			200-S1	3600.0000	3600.0000			29.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1935-01	SAMPLE, MICHAEL	SFR	100-R22	7600	7600			100.59
			200-SR1	7600.0000	7600.0000			70.72
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
14-1940-01	RAGHAVAN, SHARATH	SFR	100-R2	7600	7600			75.03
			200-S1	7600.0000	7600.0000			52.69
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1945-01	UTLEY, STEFHANIE	SFR	100-COO	5800	5800			69.98
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1950-01	CAMP, JOHN	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
14-1955-01	ROSENE, JENNIFERORKYLE	SFR	100-COO	5700	5700			69.24
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1960-01	INMAN, STACY	SFR	100-R2	1700	1700			33.37
			200-S1	1700.0000	1700.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1965-01	UMANA, NICHOLAS	SFR	100-R2	2500	2500			37.09
			200-S1	2500.0000	2500.0000			23.47
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1970-01	KOLESAR, MICHELLE	SFR	100-COO	5100	5100			64.77
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

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14-1975-01	SCARBRO, JESSIKA AND BEN	SFR	100-R2	5500	5500			59.41
			200-S1	5500.0000	5500.0000			40.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1980-01	FOSTER, MARTHA	SFR	100-R2	31600	31600			364.45
			200-S1	31600.0000	31600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1985-01	DAUGHERTY, ANGELA	SFR	100-R2	3900	3900			47.51
			200-S1	3900.0000	3900.0000			31.49
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1990-01	LILLEY, DENNIS	SFR	100-R2	3400	3400			43.79
			200-S1	3400.0000	3400.0000			28.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1995-01	CHAPMAN, SHANNON AND JOH	SFR	100-R2	4700	4700			53.46
			200-S1	4700.0000	4700.0000			36.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2000-01	MC CLAIN, MICHAEL DAVID	SFR	100-R2	4000	4000			48.25
			200-S1	4000.0000	4000.0000			32.06
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2005-01	PENDLEY, DAVID	SFR	100-R2	5700	5700			60.90
			200-S1	5700.0000	5700.0000			41.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2010-01	DORLEY, DUSTIN	SFR	100-R2	3900	3900			47.51
			200-S1	3900.0000	3900.0000			31.49
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2015-01	DIOLA, RICHARD	SFR	100-R2	1600	1600			33.37
			200-S1	1600.0000	1600.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

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14-2020-01	ROBINSON, FOSTERORCECELIA	SFR	100-R2	3600	3600			45.27
			200-S1	3600.0000	3600.0000			29.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2025-01	HAAR, ROBERT	SFR	100-R2	3900	3900			47.51
			200-S1	3900.0000	3900.0000			31.49
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2030-01	MCDOWELL, ALLEN OR VICKY	SFR	100-R2	5800	5800			61.64
			200-S1	5800.0000	5800.0000			42.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2035-01	LANGLEY, SHAYLA	SFR	100-R2	8100	8100			78.75
			200-S1	8100.0000	8100.0000			55.55
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2040-01	PRICE, MORREN AND TOME	SFR	100-R2	6200	6200			64.62
			200-S1	6200.0000	6200.0000			44.67
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2045-00	LIGHT FARMS HOA	COM	100-AWC	0	0			48.67
14-2050-01	SMITH, AMBER	SFR	100-R2	8500	8500			81.73
			200-S1	8500.0000	8500.0000			57.85
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2055-01	KRAMER, TRACI	SFR	100-COO	3800	3800			55.10
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2060-01	EVANS, ANDERSON	SFR	100-R2	800	800			33.37
			200-S1	800.0000	800.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2065-01	HUNT, CHARLES AND TIA	SFR	100-R2	6500	6500			66.85
			200-S1	6500.0000	6500.0000			46.39
			300-G1	.0000	.0000		0.76	9.21

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			400-R1	.0000	.0000		0.23	2.75
14-2070-01	BURGESS, JOE	SFR	100-R2	5600	5600			60.15
			200-S1	5600.0000	5600.0000			41.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2075-01	LEWIS, AMY	SFR	100-R2	8900	8900			84.71
			200-S1	8900.0000	8900.0000			60.14
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2080-01	FERNANDEZ VINAS, ROBERT	SFR	100-R2	4200	4200			49.74
			200-S1	4200.0000	4200.0000			33.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2085-01	HOUSER, LINDSEY	SFR	100-R2	5100	5100			56.43
			200-S1	5100.0000	5100.0000			38.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2090-01	ANDREIS, SUZANNEORTERRY	SFR	100-R2	4300	4300			50.48
			200-S1	4300.0000	4300.0000			33.78
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2095-01	CLARKE, MATTHEW	SFR	100-R2	7100	7100			71.31
			200-S1	7100.0000	7100.0000			49.82
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2100-01	KADALI, SURENDRANATH	SFR	100-R2	1000	1000			33.37
			200-S1	1000.0000	1000.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2105-01	DOOLITTLE, MARK	SFR	100-R2	3600	3600			45.27
			200-S1	3600.0000	3600.0000			29.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2110-00	SHADDOCK HOMES	COM	100-R2	3400	3400			43.79
			200-S1	3400.0000	3400.0000			28.62

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14-2115-01	FUENTES, GONZALO	SFR	100-R2	6000	6000			63.13
			200-S1	6000.0000	6000.0000			43.52
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2120-01	WEBSTER, ERIC	SFR	100-R2	4300	4300			50.48
			200-S1	4300.0000	4300.0000			33.78
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2125-01	LUHRING, GLORIA	SFR	100-R2	10300	10300			96.24
			200-S1	10300.0000	10300.0000			68.16
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2130-01	HERRERA, MARCO	SFR	100-R2	6700	6700			68.34
			200-S1	6700.0000	6700.0000			47.53
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2135-01	CHAVIRA, STEVENORRAZSAN	SFR	100-R2	4500	4500			51.97
			200-S1	4500.0000	4500.0000			34.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2140-01	BRANT, MICHAEL	SFR	100-R2	10800	10800			101.82
			200-S1	10800.0000	10800.0000			71.02
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2145-01	KING, LAWRENCE	SFR	100-R2	11400	11400			108.51
			200-S1	11400.0000	11400.0000			74.46
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2150-01	WISEL, JAMI	SFR	100-R2	2800	2800			39.32
			200-S1	2800.0000	2800.0000			25.18
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2155-01	VILLALBA, OSCAR	SFR	100-R2	8700	8700			83.22
			200-S1	8700.0000	8700.0000			58.99
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

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14-2160-01	MORALES, CARLA	SFR	100-R2	6900	6900			69.83
			200-S1	6900.0000	6900.0000			48.68
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2165-01	MACDONALD, RACHELLEORDAVE	SFR	100-R2	5300	5300			57.92
			200-S1	5300.0000	5300.0000			39.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2170-01	SCHACHTOR, STEPHEN	SFR	100-R2	3200	3200			42.30
			200-S1	3200.0000	3200.0000			27.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2175-01	THOMAS, SAMUEL	SFR	100-R2	6900	6900			69.83
			200-S1	6900.0000	6900.0000			48.68
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2180-00	SHADDOCK HOMES	SFR	100-R2	5400	5400			58.67
			200-S1	5400.0000	5400.0000			40.08
14-2185-01	GAMBLE, MICHAELORDEBBIE	SFR	100-R2	5800	5800			61.64
			200-S1	5800.0000	5800.0000			42.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2190-01	MOHRMANN, JERED AND HOLLY	SFR	100-R2	3300	3300			43.04
			200-S1	3300.0000	3300.0000			28.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2195-01	WAGLEY, BENJAMIN	SFR	100-R2	5900	5900			62.39
			200-S1	5900.0000	5900.0000			42.95
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2200-01	DAVIS, DANNY & MARIA	SFR	100-R2	4000	4000			48.25
			200-S1	4000.0000	4000.0000			32.06
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2205-01	DYER, MARC	SFR	100-R2	7600	7600			75.03
			200-S1	7600.0000	7600.0000			52.69

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			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2210-01	KLAGES, MATHEWORVALERIE	SFR	100-R2	14000	14000			137.53
			200-S1	14000.0000	14000.0000			89.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2215-01	MOORE, JEFFORDEMETRIA	SFR	100-R2	6300	6300			65.36
			200-S1	6300.0000	6300.0000			45.24
			400-R1	.0000	.0000		0.46	5.50
14-2220-01	DINGLER, JONATHAN	SFR	100-R2	3600	3600			45.27
			200-S1	3600.0000	3600.0000			29.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2225-01	VIARS, ANDY AND AMY	SFR	100-R2	2800	2800			39.32
			200-S1	2800.0000	2800.0000			25.18
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2230-01	GREENMAN, NICOLE	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
14-2235-01	ESQUIBEL, STACIE	SFR	100-R2	6200	6200			64.62
			200-S1	6200.0000	6200.0000			44.67
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2240-01	HARE, CHRISTINE	SFR	100-R2	5500	5500			59.41
			200-S1	5500.0000	5500.0000			40.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2245-01	BROEK, CRYSTAL	SFR	100-R2	7100	7100			71.31
			200-S1	7100.0000	7100.0000			49.82
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2250-01	OVERSTREET, WHITNEY	SFR	100-R2	4600	4600			52.71
			200-S1	4600.0000	4600.0000			35.50
			300-G1	.0000	.0000		0.76	9.21

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			400-R1	.0000	.0000		0.23	2.75
14-2255-01	MOORE, ASHLEY	SFR	100-R2	3400	3400			43.79
			200-S1	3400.0000	3400.0000			28.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2260-01	DAVIS, CARRIE	SFR	100-R2	5800	5800			61.64
			200-S1	5800.0000	5800.0000			42.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2265-01	CHENG, DENNIS & LEAH	SFR	100-R2	3400	3400			43.79
			200-S1	3400.0000	3400.0000			28.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2270-01	GRAGASIN, JOSCORRO	SFR	100-R2	4600	4600			52.71
			200-S1	4600.0000	4600.0000			35.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2275-01	RAGAN, WENDY & JEFF	SFR	100-R2	7700	7700			75.78
			200-S1	7700.0000	7700.0000			53.26
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2280-01	PERKINS, ANGELA & TAYLOR	SFR	100-R2	5700	5700			60.90
			200-S1	5700.0000	5700.0000			41.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2285-01	YOUNG, RYAN	SFR	100-R22	6300	6300			90.92
			200-SR1	6300.0000	6300.0000			63.27
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2290-01	SANDT, JEFFERY C	SFR	100-R2	9200	9200			86.94
			200-S1	9200.0000	9200.0000			61.86
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2295-01	PEARSON, RICK	SFR	100-R2	4200	4200			49.74
			200-S1	4200.0000	4200.0000			33.21
			300-G1	.0000	.0000		0.76	9.21

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
14-2300-01	BLOOMER, TAMMIE	SFR	100-R2	5600	5600			60.15
			200-S1	5600.0000	5600.0000			41.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2305-01	THOMPSON, JEFFREY	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
14-2310-01	GOLLER, DAVID	SFR	100-R2	7100	7100			71.31
			200-S1	7100.0000	7100.0000			49.82
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2315-00	HIGHLAND HOMES LTD	SFR	100-R2	3300	3300			43.04
			200-S3	3300.0000	3300.0000			33.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2315-01	GOODWIN, THOMAS	SFR	100-R2	1000	1000			33.37
			200-S3	1000.0000	1000.0000			25.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2320-00	K. HOVNIANIAN HOMES	SFR	100-R2	56200	56200			822.01
			200-S1	56200.0000	56200.0000			89.45
14-2325-00	K. HOVNIANIAN HOMES	SFR	100-R22	24500	24500			288.64
			200-S1	24500.0000	24500.0000			89.45
14-2330-01	ECHOLS, BRITTANY	SFR	100-R2	8800	8800			83.96
			200-S1	8800.0000	8800.0000			59.56
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2335-02	WHITTAKER, ANDREA & MICHAEL	SFR	100-R2	7900	7900			77.27
			200-S1	7900.0000	7900.0000			54.41
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2340-01	EDWARDS, STACIE	SFR	100-R2	2000	2000			33.37
			200-S1	2000.0000	2000.0000			20.60

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2345-01	STACEY, BRETT	SFR	100-R2	3700	3700			46.02
			200-S1	3700.0000	3700.0000			30.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2350-01	ANSERT, CHRIS	SFR	100-R2	10000	10000			92.89
			200-S1	10000.0000	10000.0000			66.44
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2355-01	MORRIS, MICHAEL	SFR	100-R2	3600	3600			45.27
			200-S1	3600.0000	3600.0000			29.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2360-01	TSENG, STEVE	SFR	100-R2	7600	7600			75.03
			200-S1	7600.0000	7600.0000			52.69
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2365-00	SHADDOCK HOMES	SFR	100-R2	2400	2400			36.35
			200-S1	2400.0000	2400.0000			22.89
14-2370-00	HIGHLAND HOMES LTD	SFR	100-R22	5300	5300			83.48
			200-SR1	5300.0000	5300.0000			57.54
14-2380-01	SEAMOUNT, STACEY AND ERIC	SFR	100-R2	3500	3500			44.53
			200-S1	3500.0000	3500.0000			29.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2385-01	MA, SHICHANG	SFR	100-R2	2800	2800			39.32
			200-1-2	2800.0000	2800.0000			94.71
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2390-01	HANSON, JULIE	SFR	100-R22	2000	2000			58.93
			200-SR1	2000.0000	2000.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2395-01	LANGSTON, TENECIA	SFR	100-R2	8100	8100			78.75

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			200-S1	8100.0000	8100.0000			55.55
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2400-01	SCHOESSOW, CAMEY	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
14-2405-01	BUCHMILLER, JEFFRY	SFR	100-R22	6100	6100			89.43
			200-SR1	6100.0000	6100.0000			62.12
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2410-01	HALL, KIMBERLY & MIKE	SFR	100-R2	6600	6600			67.59
			200-S1	6600.0000	6600.0000			46.96
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2415-00	AMERICAN LEGEND HOMES	SFR	100-R2	0	0			
			200-S1	.0000	.0000			
14-2415-01	MILLER, CHARLIE & KATA	SFR	100-R2	9200	9200			86.94
			200-S1	9200.0000	9200.0000			61.86
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2420-01	MOHAPATRA, NISHANT	SFR	100-R2	8700	8700			83.22
			200-S1	8700.0000	8700.0000			58.99
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2425-01	STYES, ALLISON	SFR	100-R22	3700	3700			71.58
			200-SR1	3700.0000	3700.0000			48.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2430-00	HIGHLAND HOMES LTD	SFR	100-R22	2000	2000			58.93
			200-SR1	2000.0000	2000.0000			38.63
14-2435-01	QUIJANO, ADRIANA & CARLO	SFR	100-R2	5300	5300			57.92
			200-S1	5300.0000	5300.0000			39.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

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14-2440-01	TAYLOR, JUSTIN	SFR	100-R22	6800	6800			94.64
			200-SR1	6800.0000	6800.0000			66.13
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2450-00	HIGHLAND HOMES LTD	SFR	100-R2	0	0			33.37
			200-S1	.0000	.0000			20.60
14-2450-01	WARNTJIES, MICHAEL	SFR	100-R2	5200	5200			57.18
			200-S1	5200.0000	5200.0000			38.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2455-01	KNUTSON, LEIF	SFR	100-WA1	600	600			38.93
			200-SR1	600.0000	600.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2465-00	HIGHLAND HOMES LTD	SFR	100-WA1	800	800			38.93
			200-SR1	800.0000	800.0000			38.63
14-2465-01	DURAN, HIDALGO ANDRES	SFR	100-WA1	4400	4400			50.83
			200-SR1	4400.0000	4400.0000			52.38
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2470-01	BALLARD, LAURA	SFR	100-R22	500	500			58.93
			200-SR1	500.0000	500.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2480-00	HIGHLAND HOMES LTD	SFR	100-R22	1900	1900			58.93
			200-SR1	1900.0000	1900.0000			38.63
14-2485-01	K. HOVNANIAN HOMES	SFR	100-R22	10700	10700			126.26
			200-SR1	10700.0000	10700.0000			88.48
14-2490-00	K. HOVNANIAN HOMES	SFR	100-R22	11300	11300			132.96
			200-SR1	11300.0000	11300.0000			89.45
14-2495-00	K. HOVNANIAN HOMES	SFR	100-R22	1800	1800			58.93
			200-SR1	1800.0000	1800.0000			38.63
14-2500-00	K. HOVNANIAN HOMES	SFR	100-R22	3300	3300			68.60
			200-SR1	3300.0000	3300.0000			46.08

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14-2505-01	ERICKSON, JEREMY SETH	SFR	100-R22	11200	11200			131.84
			200-SR1	11200.0000	11200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2510-01	HUMMEL, NICHOLAS	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
14-2515-01	SINGLER, TAMMY	SFR	100-R22	3200	3200			67.86
			200-SR1	3200.0000	3200.0000			45.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2520-00	K. HOVNANIAN HOMES	SFR	100-R22	17300	17300			199.92
			200-SR1	17300.0000	17300.0000			89.45
14-2525-01	CASTILLO, PHILLIP	SFR	100-R22	1600	1600			58.93
			200-SR1	1600.0000	1600.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2530-00	K. HOVNANIAN HOMES	SFR	100-R22	7000	7000			96.13
			200-SR1	7000.0000	7000.0000			67.28
14-2535-00	K. HOVNANIAN HOMES	SFR	100-R22	7300	7300			98.36
			200-SR1	7300.0000	7300.0000			69.00
14-2540-00	SHADDOCK HOMES	SFR	100-R2	14000	14000			137.53
			200-S1	14000.0000	14000.0000			89.36
14-2545-01	BOYD, ASHLEY & JASON	SFR	100-R22	4300	4300			76.04
			200-SR1	4300.0000	4300.0000			51.81
14-2550-01	MC DONALD, SAMUEL	SFR	100-R22	4800	4800			79.76
			200-SR1	4800.0000	4800.0000			54.67
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2555-01	JURGENSMEYER, PEGGY	SFR	100-R2	6200	6200			64.62
			200-S1	6200.0000	6200.0000			44.67
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-2560-02	LAYBOURNE, RICHARD	SFR	100-R2	6500	6500			66.85
			200-S1	6500.0000	6500.0000			46.39
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2565-00	RYLAND DBA LIONSGATE	SFR	100-R2	100	100			33.37
			200-S1	100.0000	100.0000			20.60
14-2570-11	PRICE, JENNIFER	SFR	100-R2	1700	1700			33.37
			200-S1	1700.0000	1700.0000			20.60
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
14-2575-01	ZAMORA, DINORAH & JESSI	SFR	100-R22	3400	3400			69.35
			200-SR1	3400.0000	3400.0000			46.65
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2580-01	HURSMAN, LORRAINE	SFR	100-R2	6900	6900			69.83
			200-S1	6900.0000	6900.0000			48.68
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2585-01	HYLTON, JASON & ANGELA	SFR	100-R2	5900	5900			62.39
			200-S1	5900.0000	5900.0000			42.95
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2590-00	K. HOVNANIAN HOMES	SFR	100-R22	8500	8500			107.29
			200-SR1	8500.0000	8500.0000			75.88
14-2595-00	K. HOVNANIAN HOMES	SFR	100-R22	4000	4000			73.81
			200-SR1	4000.0000	4000.0000			50.09
14-2600-01	SIMMONS, BILLY & MARION	SFR	100-R22	2800	2800			64.88
			200-SR1	2800.0000	2800.0000			43.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2605-01	HEATH, MEGAN	SFR	100-R22	1800	1800			58.93
			200-SR1	1800.0000	1800.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2610-01	LEDBETTER, CHAD	SFR	100-R22	3300	3300			68.60

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			200-SR1	3300.0000	3300.0000			46.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2615-01	MOLEPSKE, LINDSAY & GREGO	SFR	100-R22	4500	4500			77.53
			200-SR1	4500.0000	4500.0000			52.96
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2620-01	LANGAN, ADAM	SFR	100-R22	4200	4200			75.30
			200-SR1	4200.0000	4200.0000			51.24
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2625-01	PROCK, JAYCEN & ANGELI	SFR	100-R22	15700	15700			182.06
			200-SR1	15700.0000	15700.0000			89.45
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
14-2630-01	KIRBY, RUSSELL	SFR	100-R22	5400	5400			84.23
			200-SR1	5400.0000	5400.0000			58.11
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2635-00	HIGHLAND HOMES LTD	SFR	100-R22	2800	2800			64.88
			200-SR1	2800.0000	2800.0000			43.21
14-2640-00	HIGHLAND HOMES LTD	SFR	100-R22	1500	1500			58.93
			200-SR1	1500.0000	1500.0000			38.63
14-2640-01	EDMONDSON, LINDSEY	SFR	100-R22	1300	1300			58.93
			200-SR1	1300.0000	1300.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2645-01	DAVILA, JORGE	SFR	100-R22	1600	1600			58.93
			200-SR1	1600.0000	1600.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2650-01	TURNER, RICHARD & JUDIT	SFR	100-R22	6800	6800			94.64
			200-SR1	6800.0000	6800.0000			66.13
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

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14-2655-01	SWINK, ASHLEY & JOSHUA	SFR	100-R22	2700	2700			64.14
			200-SR1	2700.0000	2700.0000			42.64
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2660-01	TSHEKECHE, SHARON	SFR	100-R2	9500	9500			89.17
			200-S1	9500.0000	9500.0000			63.58
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2665-01	ARCHIBEQUE, MICHAEL	SFR	100-R22	3400	3400			69.35
			200-SR1	3400.0000	3400.0000			46.65
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2670-01	KALLSTROM, CARMEN & ERIC	SFR	100-R2	6300	6300			65.36
			200-S1	6300.0000	6300.0000			45.24
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2675-00	K HOVNANIAN HOMES	SFR	100-R22	4500	4500			77.53
			200-SR1	4500.0000	4500.0000			52.96
14-2680-01	POUPARD, PATRICIA	SFR	100-R2	5600	5600			60.15
			200-S1	5600.0000	5600.0000			41.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2685-01	LINETT, KRISTI	SFR	100-R22	3900	3900			73.07
			200-SR1	3900.0000	3900.0000			49.52
14-2690-00	HIGHLAND HOMES LTD	SFR	100-R22	3700	3700			71.58
			200-SR1	3700.0000	3700.0000			48.37
14-2695-00	DREES CUSTOM HOMES	SFR	100-R2	100	100			33.37
			200-S1	100.0000	100.0000			20.60
14-2700-00	DREES CUSTOM HOMES	SFR	100-R2	0	0			33.37
			200-S1	.0000	.0000			20.60
14-2700-01	MCLAURY, DARIN	SFR	100-R2	5000	5000			55.69
			200-S1	5000.0000	5000.0000			37.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-2705-00	DREES CUSTOM HOMES	SFR	100-R2	41700	41700			552.31
			200-S1	41700.0000	41700.0000			89.45
14-2710-00	DREES CUSTOM HOMES	SFR	100-R2	100	100			33.37
			200-S1	100.0000	100.0000			20.60
14-2715-00	DREES CUSTOM HOMES	SFR	100-R2	6100	6100			63.87
			200-S1	6100.0000	6100.0000			44.09
14-2720-01	PROSPER ISD	COM	100-CO4	66000	66000			1,554.93
			100-LIR	0	0			467.22
			200-SW4	66000.0000	66000.0000			752.97
14-2725-81	CORTEZ, MATTHEW	SFR	100-R22	4600	4600			78.27
			200-SR1	4600.0000	4600.0000			53.53
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2730-01	RAYMOND, PHILLIP	SFR	100-R22	4300	4300			76.04
			200-SR1	4300.0000	4300.0000			51.81
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2735-01	BENTON, TERRY	SFR	100-R22	3900	3900			73.07
			200-SR1	3900.0000	3900.0000			49.52
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2740-01	TORBET, CHRIS & BETH	SFR	100-R22	10800	10800			127.38
			200-SR1	10800.0000	10800.0000			89.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2745-01	POWERS, MICHAEL & DARLA	SFR	100-R22	3600	3600			70.83
			200-SR1	3600.0000	3600.0000			47.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2750-01	PANIAGUA, ANNETTE	SFR	100-R22	2500	2500			62.65
			200-SR1	2500.0000	2500.0000			41.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2755-01	BARNHOUSE, CRAIG	SFR	100-R22	4300	4300			76.04
			200-SR1	4300.0000	4300.0000			51.81

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			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2760-01	CHAMMAA, SAMER	SFR	100-R22	4800	4800			79.76
			200-SR1	4800.0000	4800.0000			54.67
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2765-00	HIGHLAND HOMES LTD	SFR	100-R22	1700	1700			58.93
			200-SR1	1700.0000	1700.0000			38.63
14-2765-01	BUCK, RYAN	SFR	100-R22	2900	2900			65.63
			200-SR1	2900.0000	2900.0000			43.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2770-01	HESSE, CORBIN & SHANNO	SFR	100-R22	4600	4600			78.27
			200-SR1	4600.0000	4600.0000			53.53
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2775-01	KITCHENS, HOLLIE	SFR	100-R2	11000	11000			104.05
			200-S1	11000.0000	11000.0000			72.17
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2780-01	BROWN, SHANE	SFR	100-R22	3600	3600			70.83
			200-SR1	3600.0000	3600.0000			47.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2785-01	PATTERSON, SHAWN	SFR	100-R2	17600	17600			177.71
			200-S1	17600.0000	17600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2790-01	MORRIS, MORGAN	SFR	100-R2	4800	4800			54.20
			200-S1	4800.0000	4800.0000			36.64
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2795-01	ESTEPHAN, ALAIN	SFR	100-R2	1500	1500			33.37
			200-S1	1500.0000	1500.0000			20.60
14-2800-01	GAYHEART, KEITH AND KAREN	SFR	100-R2	3300	3300			43.04

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			200-S1	3300.0000	3300.0000			28.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2895-01	MC GREGOR, CAROLINE	SFR	100-R22	2300	2300			61.16
			200-SR1	2300.0000	2300.0000			40.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2900-01	VANCE HARRELL, ANDRE & RUDY	SFR	100-R22	1900	1900			58.93
			200-SR1	1900.0000	1900.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2905-01	ANDREWS, MARK & MILLIE	SFR	100-R22	9200	9200			112.50
			200-SR1	9200.0000	9200.0000			79.89
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2910-00	SHADDOCK HOMES	SFR	100-R2	4900	4900			54.95
			200-S1	4900.0000	4900.0000			37.22
14-2915-00	SHADDOCK HOMES	SFR	100-R2	1800	1800			33.37
			200-S1	1800.0000	1800.0000			20.60
14-2920-00	SHADDOCK HOMES	SFR	100-R2	1900	1900			33.37
			200-S1	1900.0000	1900.0000			20.60
14-2925-00	SHADDOCK HOMES	SFR	100-R2	1000	1000			33.37
			200-S1	1000.0000	1000.0000			20.60
14-2930-01	ASHLOCK, CHRIS AND ASHLE	SFR	100-R22	4200	4200			75.30
			200-SR1	4200.0000	4200.0000			51.24
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2935-00	K HOVNANIAN HOMES	SFR	100-R22	3600	3600			70.83
			200-SR1	3600.0000	3600.0000			47.80
14-2940-00	K HOVNANIAN HOMES	SFR	100-R22	400	400			58.93
			200-SR1	400.0000	400.0000			38.63
14-2945-00	HIGHLAND HOMES LTD	SFR	100-R22	500	500			58.93
			200-SR1	500.0000	500.0000			38.63

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14-2950-01	BISH, THOMAS & ELIZAB	SFR	100-R2	6000	6000			63.13
			200-S1	6000.0000	6000.0000			43.52
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2955-01	ROBERTSON, MATHEW & TERRI	SFR	100-R22	10000	10000			118.45
			200-SR1	10000.0000	10000.0000			84.47
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2960-01	ABNEY, PETER & ASHELYN	SFR	100-R22	8500	8500			107.29
			200-SR1	8500.0000	8500.0000			75.88
14-2965-01	GOUCHER, CODY	SFR	100-R22	5600	5600			85.71
			200-SR1	5600.0000	5600.0000			59.26
14-2970-01	BLUE, CJ	SFR	100-R22	2100	2100			59.67
			200-SR1	2100.0000	2100.0000			39.20
14-2975-01	JOHNSON, SHELBY & WILLIE	SFR	100-R22	6800	6800			94.64
			200-SR1	6800.0000	6800.0000			66.13
14-2980-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-2990-00	HIGHLAND HOMES LTD	SFR	100-R22	5300	5300			83.48
			200-SR1	5300.0000	5300.0000			57.54
14-2990-01	BEATTY, JEFFERY	SFR	100-R22	2000	2000			58.93
			200-SR1	2000.0000	2000.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2995-00	HIGHLAND HOMES LTD	SFR	100-R22	200	200			58.93
			200-SR1	200.0000	200.0000			38.63
14-2995-01	GALLEGOS, JENNY	SFR	100-R22	5500	5500			84.97
			200-SR1	5500.0000	5500.0000			58.69
14-3000-00	HIGHLAND HOMES LTD	SFR	100-R22	6200	6200			90.18
			200-SR1	6200.0000	6200.0000			62.70
14-3000-01	MORA, SHELLEY	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
			300-G1	.0000	.0000		0.76	9.21

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			400-R1	.0000	.0000		0.23	2.75
14-3005-01	KARNES, THOMAS KYLE	SFR	100-R22	9800	9800			116.96
			200-SR1	9800.0000	9800.0000			83.32
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3010-00	K HOVNANIAN HOMES	SFR	100-R22	600	600			58.93
			200-SR1	600.0000	600.0000			38.63
14-3015-00	HIGHLAND HOMES LTD	SFR	100-R22	6100	6100			89.43
			200-SR1	6100.0000	6100.0000			62.12
14-3020-00	HIGHLAND HOMES LTD	SFR	100-R22	2300	2300			61.16
			200-SR1	2300.0000	2300.0000			40.35
14-3020-01	MEDINA, EDWARD & SHERRI	SFR	100-R22	2600	2600			63.39
			200-SR1	2600.0000	2600.0000			42.07
14-3025-00	HIGHLAND HOMES LTD	SFR	100-R22	900	900			58.93
			200-SR1	900.0000	900.0000			38.63
14-3025-01	BURTNESS, ALEXANDER	SFR	100-R22	2100	2100			59.67
			200-SR1	2100.0000	2100.0000			39.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3030-01	PARKER, SABRINA	SFR	100-R22	4300	4300			76.04
			200-SR1	4300.0000	4300.0000			51.81
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3035-01	BRINKLEY, JOHN	SFR	100-R22	5400	5400			84.23
			200-SR1	5400.0000	5400.0000			58.11
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3040-01	KERBY, MICHAEL	SFR	100-R22	3000	3000			66.37
			200-SR1	3000.0000	3000.0000			44.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3045-00	HIGHLAND HOMES LTD	SFR	100-R22	7800	7800			102.08
			200-SR1	7800.0000	7800.0000			71.86

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14-3050-00	HIGHLAND HOMES LTD	SFR	100-R22	1000	1000			58.93
			200-SR1	1000.0000	1000.0000			38.63
14-3050-01	WEBB, PATRICK	SFR	100-R22	1500	1500			58.93
			200-SR1	1500.0000	1500.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3055-00	K HOVNANIAN HOMES	SFR	100-R22	400	400			58.93
			200-SR1	400.0000	400.0000			38.63
14-3060-00	LFC LAND CO	COM	100-COO	100	100			41.71
14-3065-00	LFC LAND CO	COM	100-COO	2900	2900			48.41
14-3070-00	LFC LAND CO	COM	100-CMO	0	0			73.00
14-3075-00	LFC LAND CO	COM	100-LIR	8000	8000			278.25
14-3080-00	LFC LAND CO	COM	100-LIR	1000	1000			233.61
14-3085-00	LFC LAND CO	COM	100-LIR	0	0			233.61
14-3090-01	CONRADY, THOMAS & JESSIC	SFR	100-R22	7500	7500			99.85
			200-SR1	7500.0000	7500.0000			70.15
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3095-00	LFC LAND CO	SFR	100-LIR	0	0			233.61
14-3100-00	K. HOVNANIAN HOMES	SFR	100-R22	1000	1000			58.93
			200-SR1	1000.0000	1000.0000			38.63
14-3105-00	DARLING HOMES	SFR	100-R2	500	500			33.37
			200-S1	500.0000	500.0000			20.60
14-3105-01	OLSEN, PAIGE	SFR	100-R2	6400	6400			66.11
			200-S1	6400.0000	6400.0000			45.81
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3110-01	BALLARD, THOMAS	SFR	100-R2	3700	3700			46.02
			200-S1	3700.0000	3700.0000			30.34
			400-R1	.0000	.0000		0.46	5.50

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14-3115-01	WHITEHURST, ANNMARIE & PAUL	SFR	100-R2	4700	4700			53.46
			200-S1	4700.0000	4700.0000			36.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3120-00	SHADDOCK HOMES	SFR	100-R2	400	400			33.37
			200-S1	400.0000	400.0000			20.60
14-3125-00	HIGHLAND HOMES LTD	SFR	100-R22	1800	1800			58.93
			200-SR1	1800.0000	1800.0000			38.63
14-3125-01	NOEL, FRANK	SFR	100-R22	700	700			58.93
			200-SR1	700.0000	700.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3130-01	HALZE, RYAN	SFR	100-R22	9700	9700			116.22
			200-SR1	9700.0000	9700.0000			82.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3135-00	LFC LAND CO	COM	100-CO2	0	0			146.01
14-3140-00	DREES CUSTOM HOMES	SFR	100-R2	8600	8600			82.47
			200-S1	8600.0000	8600.0000			58.42
14-3145-00	HIGHLAND HOMES LTD	SFR	100-R22	3300	3300			68.60
			200-SR1	3300.0000	3300.0000			46.08
14-3145-01	SAFFORD, TAYLOR & KACIE	SFR	100-R22	12200	12200			143.00
			200-SR1	12200.0000	12200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3150-00	K HOVNANIAN HOMES	SFR	100-R22	10500	10500			124.03
			200-SR1	10500.0000	10500.0000			87.34
14-3155-01	LOPEZ, ERIC	SFR	100-R22	4000	4000			73.81
			200-SR1	4000.0000	4000.0000			50.09
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3160-01	BAUMGARNER, BRIAN	SFR	100-R22	2100	2100			59.67
			200-SR1	2100.0000	2100.0000			39.20

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14-3165-01	KRISHNAN, SRINIVAS NARAYA	SFR	100-R22	9000	9000			111.01
			200-SR1	9000.0000	9000.0000			78.74
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3170-00	DARLING HOMES	SFR	100-R2	4800	4800			54.20
			200-S1	4800.0000	4800.0000			36.64
14-3170-01	HOWIE, CHRISTOPHER	SFR	100-R2	2900	2900			40.07
			200-S1	2900.0000	2900.0000			25.76
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3175-00	DARLING HOMES	SFR	100-R2	100	100			33.37
			200-S1	100.0000	100.0000			20.60
14-3175-01	LUCAS, JOSEF	SFR	100-R2	100	100			33.37
			200-S1	100.0000	100.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3180-00	HIGHLAND HOMES LTD	SFR	100-R22	16200	16200			187.64
			200-SR1	16200.0000	16200.0000			89.45
14-3185-00	HIGHLAND HOMES LTD	SFR	100-R22	6700	6700			93.90
			200-SR1	6700.0000	6700.0000			65.56
14-3190-00	HIGHLAND HOMES LTD	SFR	100-R22	2300	2300			61.16
			200-SR1	2300.0000	2300.0000			40.35
14-3190-01	MC DANIEL, JAMES	SFR	100-R22	2800	2800			64.88
			200-SR1	2800.0000	2800.0000			43.21
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
14-3195-00	K. HOVNANIAN HOMES	SFR	100-R22	2000	2000			58.93
			200-SR1	2000.0000	2000.0000			38.63
14-3205-00	K. HOVNANIAN HOMES	SFR	100-R22	600	600			58.93
			200-SR1	600.0000	600.0000			38.63
14-3210-00	K. HOVNANIAN HOMES	SFR	100-R22	700	700			58.93
			200-SR1	700.0000	700.0000			38.63
14-3215-00	K. HOVNANIAN HOMES	SFR	100-R22	2200	2200			60.42

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			200-SR1	2200.0000	2200.0000			39.78
14-3220-00	HIGHLAND HOMES LTD	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
14-3225-00	HIGHLAND HOMES LTD	SFR	100-R22	27200	27200			323.79
			200-SR1	27200.0000	27200.0000			89.45
14-3230-00	HIGHLAND HOMES LTD	SFR	100-R22	14500	14500			168.67
			200-SR1	14500.0000	14500.0000			89.45
14-3230-01	HARDIN, ERICKA	SFR	100-R22	2300	2300			61.16
			200-SR1	2300.0000	2300.0000			40.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3235-00	HIGHLAND HOMES LTD	SFR	100-R22	1600	1600			58.93
			200-SR1	1600.0000	1600.0000			38.63
14-3235-01	KEY, JESSICA	SFR	100-R22	900	900			58.93
			200-SR1	900.0000	900.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3240-00	HIGHLAND HOMES LTD	SFR	100-R22	200	200			58.93
			200-SR1	200.0000	200.0000			38.63
14-3245-00	HIGHLAND HOMES LTD	SFR	100-R22	500	500			58.93
			200-SR1	500.0000	500.0000			38.63
14-3250-00	HIGHLAND HOMES LTD	SFR	100-R22	4600	4600			78.27
			200-SR1	4600.0000	4600.0000			53.53
14-3255-00	HIGHLAND HOMES LTD	SFR	100-R22	6700	6700			93.90
			200-SR1	6700.0000	6700.0000			65.56
14-3255-01	GANNON, MARGERET & JOE	SFR	100-R22	2500	2500			62.65
			200-SR1	2500.0000	2500.0000			41.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3260-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-3260-01	KRAUSE, PAUL	SFR	100-R22	6900	6900			95.39

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			200-SR1	6900.0000	6900.0000			66.71
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
14-3265-00	AMERICAN LEGEND HOMES	SFR	100-R22	6400	6400			91.67
			200-SR1	6400.0000	6400.0000			63.84
14-3265-01	MILLER, SEAN & JAMIE	SFR	100-R22	4600	4600			78.27
			200-SR1	4600.0000	4600.0000			53.53
14-3270-01	HOPER, KENT	SFR	100-R22	3700	3700			71.58
			200-SR1	3700.0000	3700.0000			48.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3275-00	AMERICAN LEGEND HOMES	SFR	100-R22	33100	33100			417.91
			200-SR1	33100.0000	33100.0000			89.45
14-3280-00	DARLING HOMES	SFR	100-R2	2900	2900			40.07
			200-S1	2900.0000	2900.0000			25.76
14-3280-01	SIMONE, KEN JR	SFR	100-R2	8700	8700			83.22
			200-S1	8700.0000	8700.0000			58.99
14-3285-00	DARLING HOMES	SFR	100-R2	2200	2200			34.86
			200-S1	2200.0000	2200.0000			21.75
14-3290-01	CHAVEZ, RHOANS	SFR	100-R22	6800	6800			94.64
			200-SR1	6800.0000	6800.0000			66.13
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3295-00	HIGHLAND HOMES LTD	SFR	100-R22	200	200			58.93
			200-SR1	200.0000	200.0000			38.63
14-3300-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-3305-00	SHADDOCK HOMES	SFR	100-R2	400	400			33.37
			200-S1	400.0000	400.0000			20.60
14-3310-00	K. HOVNANIAN HOMES	SFR	100-R22	17600	17600			203.27
			200-SR1	17600.0000	17600.0000			89.45
14-3315-00	HIGHLAND HOMES LTD	SFR	100-R22	2100	2100			59.67

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			200-SR1	2100.0000	2100.0000			39.20
14-3315-01	SAMUELS, PAUL & RACHEL	SFR	100-R22	5100	5100			81.99
			200-SR1	5100.0000	5100.0000			56.39
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3320-00	HIGHLAND HOMES LTD	SFR	100-R22	10100	10100			119.57
			200-SR1	10100.0000	10100.0000			85.04
14-3325-00	HIGHLAND HOMES LTD	SFR	100-R22	4100	4100			74.55
			200-SR1	4100.0000	4100.0000			50.66
14-3325-01	PFEIFLE, ERIK	SFR	100-R22	700	700			58.93
			200-SR1	700.0000	700.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3330-00	HIGHLAND HOMES LTD	SFR	100-R22	13700	13700			159.74
			200-SR1	13700.0000	13700.0000			89.45
14-3330-01	ZIELINSKI, RAYMOND R.	SFR	100-R22	3800	3800			72.32
			200-SR1	3800.0000	3800.0000			48.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3335-00	HIGHLAND HOMES LTD	SFR	100-R22	600	600			58.93
			200-SR1	600.0000	600.0000			38.63
14-3340-00	HIGHLAND HOMES LTD	SFR	100-R22	700	700			58.93
			200-SR1	700.0000	700.0000			38.63
14-3345-00	HIGHLAND HOMES LTD	SFR	100-R22	14700	14700			170.90
			200-SR1	14700.0000	14700.0000			89.45
14-3350-00	AMERICAN LEGEND HOMES	SFR	100-R22	16000	16000			185.41
			200-SR1	16000.0000	16000.0000			89.45
14-3355-00	AMERICAN LEGEND HOMES	SFR	100-R22	1200	1200			58.93
			200-SR1	1200.0000	1200.0000			38.63
14-3355-01	ZIHLMAN, TYSON	SFR	100-R22	6000	6000			88.69
			200-SR1	6000.0000	6000.0000			61.55
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

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14-3360-00	AMERICAN LEGEND HOMES	SFR	100-R22 200-SR1	2300 2300.0000	2300 2300.0000			61.16 40.35
14-3370-00	HIGHLAND HOMES LTD	SFR	100-R22 200-SR1	100 100.0000	100 100.0000			58.93 38.63
14-3380-00	HIGHLAND HOMES LTD	SFR	100-R22 200-SR1	100 100.0000	100 100.0000			58.93 38.63
14-3385-00	K HOVNANIAN HOMES	SFR	100-R22 200-SR1	7000 7000.0000	7000 7000.0000			96.13 67.28
14-3390-00	K HOVNANIAN HOMES	SFR	100-R22 200-SR1	900 900.0000	900 900.0000			58.93 38.63
14-3395-00	HIGHLAND HOMES LTD	SFR	100-R22 200-SR1	500 500.0000	500 500.0000			58.93 38.63
14-3400-00	HIGHLAND HOMES LTD	SFR	100-R22 200-SR1	3100 3100.0000	3100 3100.0000			67.11 44.93
14-3405-00	DREES CUSTOM HOMES	SFR	100-R2 200-S1	2000 2000.0000	2000 2000.0000			33.37 20.60
14-3410-00	DREES CUSTOM HOMES	SFR	100-R2 200-S1	10200 10200.0000	10200 10200.0000			95.12 67.59
14-3415-00	AMERICAN LEGEND HOMES	SFR	100-R22 200-SR1	1500 1500.0000	1500 1500.0000			58.93 38.63
14-3415-01	EASTWOOD, AARON AND MICHE	SFR	100-R22 200-SR1 300-G1 400-R1	6100 6100.0000 .0000 .0000	6100 6100.0000 .0000 .0000		0.76 0.23	89.43 62.12 9.21 2.75
14-3420-00	AMERICAN LEGEND HOMES	SFR	100-WA1 200-SR1	5800 5800.0000	5800 5800.0000			57.78 60.40
14-3420-01	MAYNOR, VICKY	SFR	100-WA1 200-SR1 300-G1 400-R1	2400 2400.0000 .0000 .0000	2400 2400.0000 .0000 .0000		0.76 0.23	40.91 40.92 9.21 2.75
14-3425-00	SHADDOCK HOMES	SFR	100-R2 200-S1	3300 3300.0000	3300 3300.0000			43.04 28.05

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14-3430-00	SHADDOCK HOMES	SFR	100-R2	0	0			33.37
			200-S1	.0000	.0000			20.60
14-3440-00	DARLING HOMES	SFR	100-R2	1600	1600			33.37
			200-S1	1600.0000	1600.0000			20.60
14-3445-00	DARLING HOMES	SFR	100-R2	1200	1200			33.37
			200-S1	1200.0000	1200.0000			20.60
14-3450-00	DARLING HOMES	SFR	100-R2	2700	2700			38.58
			200-S1	2700.0000	2700.0000			24.61
14-3460-00	HIGHLAND HOMES LTD	SFR	100-R22	1800	1800			58.93
			200-SR1	1800.0000	1800.0000			38.63
14-3465-00	HIGHLAND HOMES LTD	SFR	100-R22	5400	5400			84.23
			200-SR1	5400.0000	5400.0000			58.11
14-3470-00	HIGHLAND HOMES LTD	SFR	100-R22	3300	3300			68.60
			200-SR1	3300.0000	3300.0000			46.08
14-3475-00	K HOVNANIAN HOMES	SFR	100-R22	300	300			58.93
			200-SR1	300.0000	300.0000			38.63
14-3480-00	K HOVNANIAN HOMES	SFR	100-R22	400	400			58.93
			200-SR1	400.0000	400.0000			38.63
14-3485-00	K HOVNANIAN HOMES	SFR	100-R22	1200	1200			58.93
			200-SR1	1200.0000	1200.0000			38.63
14-3490-00	K HOVNANIAN HOMES	SFR	100-R22	200	200			58.93
			200-SR1	200.0000	200.0000			38.63
14-3495-00	K HOVNANIAN HOMES	SFR	100-R22	2000	2000			58.93
			200-SR1	2000.0000	2000.0000			38.63
14-3500-00	HIGHLAND HOMES LTD	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-3505-00	DARLING HOMES	SFR	100-R2	1600	1600			33.37
			200-S1	1600.0000	1600.0000			20.60
14-3510-00	HIGHLAND HOMES LTD	SFR	100-R22	500	500			58.93
			200-SR1	500.0000	500.0000			38.63

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14-3515-00	HIGHLAND HOMES LTD	SFR	100-R22 200-S1	700- 700.0000-	700- 700.0000-			58.93 20.60
14-3520-00	DARLING HOMES	SFR	100-R2 200-S1	900 900.0000	900 900.0000			33.37 20.60
14-3525-00	DARLING HOMES	SFR	100-R2 200-S1	2200 2200.0000	2200 2200.0000			34.86 21.75
14-3530-00	DREES CUSTOM HOMES	SFR	100-R2 200-S1	1700 1700.0000	1700 1700.0000			33.37 20.60
14-3540-00	K. HOVNANIAN HOMES	SFR	100-R22 200-SR1	700 700.0000	700 700.0000			58.93 38.63
14-3545-00	K. HOVNANIAN HOMES	SFR	100-R22 200-SR1	800 800.0000	800 800.0000			58.93 38.63
14-3550-00	K. HOVNANIAN HOMES	SFR	100-R22 200-SR1	0 .0000	0 .0000			58.93 38.63
14-3555-00	K. HOVNANIAN HOMES	SFR	100-R22 200-SR1	300 300.0000	300 300.0000			58.93 38.63
14-3560-00	K. HOVNANIAN HOMES	SFR	100-R22 200-SR1	100 100.0000	100 100.0000			58.93 38.63
14-3565-00	K. HOVNANIAN HOMES	SFR	100-R22 200-SR1	1900 1900.0000	1900 1900.0000			58.93 38.63
14-3570-00	HIGHLAND HOMES LTD	SFR	100-R22 200-SR1	2000 2000.0000	2000 2000.0000			58.93 38.63
14-3575-00	HIGHLAND HOMES LTD	SFR	100-R22 200-SR1	800 800.0000	800 800.0000			58.93 38.63
14-3580-00	HIGHLAND HOMES LTD	SFR	100-R22 200-SR1	1400 1400.0000	1400 1400.0000			58.93 38.63
14-3585-00	DREES CUSTOM HOMES	SFR	100-R2 200-S1	300 300.0000	300 300.0000			33.37 20.60
14-3590-00	SHADDOCK HOMES	SFR	100-R2 200-S1	0 .0000	0 .0000			33.37 20.60

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14-3600-00	K HOVNANIAN HOMES	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-3605-00	AMERICAN LEGEND HOMES	SFR	100-R22	4300	4300			76.04
			200-SR1	4300.0000	4300.0000			51.81
14-3610-00	AMERICAN LEGEND HOMES	SFR	100-R22	15600	15600			180.95
			200-SR1	15600.0000	15600.0000			89.45
14-3615-00	HIGHLAND HOMES LTD	SFR	100-R22	300	300			58.93
			200-SR1	300.0000	300.0000			38.63
14-3625-00	HIGHLAND HOMES LTD	SFR	100-R22	1000	1000			58.93
			200-SR1	1000.0000	1000.0000			38.63
14-3630-00	HIGHLAND HOMES LTD	SFR	100-R22	200	200			58.93
			200-SR1	200.0000	200.0000			38.63
14-3635-00	HIGHLAND HOMES LTD	SFR	100-R22	500	500			58.93
			200-SR1	500.0000	500.0000			38.63
14-3640-00	HIGHLAND HOMES LTD	SFR	100-R22	600	600			58.93
			200-SR1	600.0000	600.0000			38.63
14-3645-00	HIGHLAND HOMES LTD	SFR	100-R22	21400	21400			248.28
			200-SR1	21400.0000	21400.0000			89.45
14-3650-00	HIGHLAND HOMES LTD	SFR	100-R22	500	500			58.93
			200-SR1	500.0000	500.0000			38.63
14-3655-00	DARLING HOMES	SFR	100-R2	600	600			33.37
			200-S1	600.0000	600.0000			20.60
14-3660-00	HIGHLAND HOMES LTD	SFR	100-R22	300	300			58.93
			200-SR1	300.0000	300.0000			38.63
14-3665-00	HIGHLAND HOMES LTD	SFR	100-R22	1200	1200			58.93
			200-SR1	1200.0000	1200.0000			38.63
14-3670-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			
14-3765-00	K HOVNANIAN HOMES	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63

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14-3770-00	DARLING HOMES	SFR	100-R1 200-S1	300 300.0000	300 300.0000			22.25 20.60
14-3775-00	DREES CUSTOM HOMES	SFR	100-R2 200-S1	400 400.0000	400 400.0000			33.37 20.60
14-3780-00	HIGHLAND HOMES LTD	SFR	100-R22 200-SR1	200 200.0000	200 200.0000			58.93 38.63
14-3785-00	DARLING HOMES	SFR	100-R2 200-S1	200 200.0000	200 200.0000			33.37 20.60
14-3790-00	DARLING HOMES	SFR	100-R2 200-S1	200 200.0000	200 200.0000			33.37 20.60
14-3795-00	DARLING HOMES	SFR	100-R2 200-S1	100 100.0000	100 100.0000			33.37 20.60
14-3800-00	K. HOVNANIAN HOMES	SFR	100-R22 200-SR1	100 100.0000	100 100.0000			58.93 38.63
14-3810-00	HIGHLAND HOMES LTD	SFR	100-R22 200-SR1	13500 13500.0000	13500 13500.0000			157.51 89.45
14-3815-00	HIGHLAND HOMES LTD	SFR	100-R22 200-SR1	100 100.0000	100 100.0000			58.93 38.63
14-3820-00	HIGHLAND HOMES LTD	SFR	100-R22 200-SR1	0 .0000	0 .0000			58.93 38.63
14-3825-00	HIGHLAND HOMES LTD	SFR	100-R22 200-SR1	400 400.0000	400 400.0000			58.93 38.63
14-3830-00	DARLING HOMES	SFR	100-R2 200-S1	1500 1500.0000	1500 1500.0000			33.37 20.60
14-3835-00	AMERICAN LEGEND HOMES	SFR	100-R22 200-SR1	2000 2000.0000	2000 2000.0000			58.93 38.63
14-3840-00	AMERICAN LEGEND HOMES	SFR	100-R22 200-SR1	16000 16000.0000	16000 16000.0000			185.41 89.45
14-3845-00	HIGHLAND HOMES LTD	SFR	100-R22 200-SR1	100 100.0000	100 100.0000			58.93 38.63

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14-3850-00	HIGHLAND HOMES LTD	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-3855-00	HIGHLAND HOMES LTD	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-3860-00	HIGHLAND HOMES LTD	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-3865-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-3875-00	K. HOVNANIAN HOMES	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-3880-00	K. HOVNANIAN HOMES	SFR	100-R22	200	200			58.93
			200-SR1	200.0000	200.0000			38.63
14-3885-00	DARLING HOMES	SFR	100-R22	2300	2300			61.16
			200-SR1	2300.0000	2300.0000			40.35
14-3890-00	DREES CUSTOM HOMES	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
14-3895-00	DREES CUSTOM HOMES	SFR	100-R2	200	200			33.37
			200-S1	200.0000	200.0000			20.60
14-3900-00	DARLING HOMES	SFR	100-R2	0	0			33.37
			200-S1	.0000	.0000			20.60
14-3905-00	DARLING HOMES	SFR	100-R2	100	100			33.37
			200-S1	100.0000	100.0000			20.60
14-3910-00	DARLING HOMES	SFR	100-R2	0	0			33.37
			200-S1	.0000	.0000			20.60
14-3915-00	K HOVNANIAN HOMES	SFR	100-R22	200	200			58.93
			200-SR1	200.0000	200.0000			38.63
14-3920-00	DREES CUSTOM HOMES	SFR	100-R2	400	400			33.37
			200-S1	400.0000	400.0000			20.60
14-3925-00	AMERICAN LEGEND HOMES	SFR	100-R22	200	200			58.93
			200-SR1	200.0000	200.0000			38.63

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-3930-00	HIGHLAND HOMES LTD	SFR	100-R22 200-SR1	2000 2000.0000	2000 2000.0000			58.93 38.63
14-3945-00	HIGHLAND HOMES LTD	SFR	100-WA1	100	100			38.93
14-3950-00	K HOVNANIAN HOMES	SFR	100-R22 200-SR1	0 .0000	0 .0000			58.93 38.63
14-3955-00	K HOVNANIAN HOMES	SFR	100-R22 200-SR1	100 100.0000	100 100.0000			58.93 38.63
14-3960-00	K HOVNANIAN HOMES	SFR	100-R22 200-SR1	100 100.0000	100 100.0000			58.93 38.63
14-3965-00	K HOVNANIAN HOMES	SFR	100-R22 200-SR1	100 100.0000	100 100.0000			58.93 38.63
14-3970-00	K. HOVNANIAN HOMES	SFR	100-R22 200-SR1	0 .0000	0 .0000			58.93 38.63
14-3975-00	K. HOVNANIAN HOMES	SFR	100-R22 200-SR1	0 .0000	0 .0000			58.93 38.63
14-3980-00	K. HOVNANIAN HOMES	SFR	100-R22 200-SR1	200 200.0000	200 200.0000			58.93 38.63
14-3985-00	K HOVNANIAN HOMES	SFR	100-R22 200-SR1	200 200.0000	200 200.0000			58.93 38.63
14-3990-00	K HOVNANIAN HOMES	SFR	100-R22 200-SR1	100 100.0000	100 100.0000			58.93 38.63
14-3995-00	K HOVNANIAN HOMES	SFR	100-R22 200-SR1	0 .0000	0 .0000			58.93 38.63
14-4000-00	K HOVNANIAN HOMES	SFR	100-R22 200-SR1	0 .0000	0 .0000			58.93 38.63
14-4005-00	HIGHLAND HOMES LTD	SFR	100-R22 200-SR1	100 100.0000	100 100.0000			58.93 38.63
14-4010-00	HIGHLAND HOMES LTD	SFR	100-R22 200-SR1	200 200.0000	200 200.0000			58.93 38.63
14-4015-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.93

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	.0000	.0000			38.63
14-4020-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			
			200-SR1	.0000	.0000			38.63
14-4035-00	HIGHLAND HOMES LTD	SFR	100-R22	1	1			58.93
			200-SR1	1.0000	1.0000			38.63
14-4040-00	HIGHLAND HOMES LTD	SFR	100-R22	300	300			58.93
			200-SR1	300.0000	300.0000			38.63
14-4050-00	HIGHLAND HOMES LTD	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-4065-00	HIGHLAND HOMES LTD	SFR	100-R22	1600	1600			58.93
			200-SR1	1600.0000	1600.0000			38.63
14-4070-00	HIGHLAND HOMES LTD	SFR	100-R22	200	200			58.93
			200-SR1	200.0000	200.0000			38.63
14-4075-00	HIGHLAND HOMES LTD	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-4080-00	DARLING HOMES	SFR	100-R2	2000	2000			33.37
			200-S1	2000.0000	2000.0000			20.60
14-4085-00	DARLING HOMES	SFR	100-R22	200	200			58.93
			200-SR1	200.0000	200.0000			38.63
14-4090-00	DARLING HOMES	SFR	100-R2	300	300			33.37
			200-S1	300.0000	300.0000			20.60
14-4095-00	DARLING HOMES	SFR	100-R2	100	100			33.37
			200-S1	100.0000	100.0000			20.60
14-4105-00	DARLING HOMES	SFR	100-R2	0	0			33.37
			200-S1	.0000	.0000			20.60
14-4110-00	K HOVNANIAN HOMES	SFR	100-R22	300	300			58.93
			200-SR1	300.0000	300.0000			38.63
14-4115-00	SHADDOCK HOMES	SFR	100-R2	200	200			33.37
			200-S1	200.0000	200.0000			20.60
14-4120-00	K. HOVNANIAN HOMES	SFR	100-R22	100	100			58.93

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	100.0000	100.0000			38.63
14-4125-00	K. HOVNIANIAN HOMES	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-4130-00	K. HOVNIANIAN HOMES	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-4140-00	K HOVNIANIAN HOMES	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-4145-00	SHADDOCK HOMES	SFR	100-R22	4100	4100			74.55
			200-SR1	4100.0000	4100.0000			50.66
14-4150-00	DARLING HOMES	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-4155-00	HIGHLAND HOMES LTD	SFR	100-R22	100	100			58.93
			200-S1	100.0000	100.0000			20.60
14-4170-00	AMERICAN LEGEND HOMES	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-4175-00	AMERICAN LEGEND HOMES	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-4180-00	AMERICAN LEGEND HOMES	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-4185-00	AMERICAN LEGEND HOMES	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-4190-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
15-0005-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
50-0270-00	THB CONSTRUCTION INC	COM	100-FH	0	0			
51-0035-00	MARIO SINACOLA & SONS	COM	100-FH	3000	3000			238.56
			103-250	.0000	.0000			50.00
51-0150-00	PCI UTILITIES	COM	100-FH	1000	1000			233.60
			103-250	.0000	.0000			50.00

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
51-0455-00	MARIO SINACOLA & SONS	COM	100-FH 103-250	180000 .0000	180000 .0000			2,294.48 50.00
51-0880-00	GOLD LANDSCAPE INC.	COM	100-FH 103-250	6000 .0000	6000 .0000			253.44 50.00
51-0900-00	K. HOVNANIAN HOMES	COM	100-FH 103-250	0 .0000	0 .0000			233.60 50.00
51-0935-00	CULLUM CONSTRUCTION	COM	100-FH 103-250	0 .0000	0 .0000			233.60 50.00
51-0940-00	THB CONSTRUCTION INC	COM	100-FH 103-250	0 .0000	0 .0000			233.60 50.00
51-1000-00	MARIO SINACOLA AND SONS	COM	100-FH 103-250	0 .0000	0 .0000			233.60 50.00
51-1015-00	MARIO SINACOLA & SONS	COM	100-FH 103-250	116000 .0000	116000 .0000			1,500.88 50.00
51-1020-00	MARIO SINACOLA & SONS	COM	100-FH 103-250	130000 .0000	130000 .0000			1,674.48 50.00
51-1025-00	RKM UTILITY SERVICES	COM	100-FH 103-250	535000 .0000	535000 .0000			6,696.48 50.00
51-1035-00	ART PETTY	SFR	100-FH	0	0			233.60
51-1040-00	CALHAR CONSTRUCTION, INC	COM	100-FH 103-250	0 .0000	0 .0000			233.60 50.00
51-2175-00	KODIAK TRENCHING & BORING	COM	100-FH 103-250	0 .0000	0 .0000			233.60 50.00
51-2195-00	HILL & WILKINSON	COM	100-FH 103-250	17000 .0000	17000 .0000			325.36 50.00
51-2200-00	WILSON CONTRACTOR SERVICES	COM	100-FH 103-250	0 .0000	0 .0000			233.60 50.00
51-2205-00	RUSSO CORP.	COM	100-FH 103-250	0 .0000	0 .0000			
51-2210-00	MARIO SINACOLA AND SONS	COM	100-FH	102000	102000			1,327.28

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			103-250	.0000	.0000			50.00
51-2215-00	MARIO SINACOLA AND SONS	COM	100-FH	322000	322000			4,055.28
51-2225-00	DOUBLE D DRILLING	COM	100-FH	33000	33000			471.68
			103-250	.0000	.0000			50.00
51-2230-00	ALL AROUND EXCAVATION	COM	100-FH	0	0			

*** CUSTOMER CLASS TOTALS ***

CLASS	SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
CH	100-1-2	1	5,000	5,000		\$	112.22
	100-CM	1	0	0		\$	27.81
	100-CM1	1	2,900	2,900		\$	53.13
	100-R1	1	7,700	7,700		\$	50.52
	100-R3	1	8,000	8,000		\$	185.50
	100-R5	1	2,000	2,000		\$	27.81
	100-R6	5	6,200	6,200		\$	142.52
	200-1-2	1	5,000	5,000		\$	107.32
	200-S1	1	7,700	7,700		\$	53.26
	200-S3	6	8,200	8,200		\$	158.51
	200-S3C	1	2,900	2,900		\$	53.45
	200-SW2	1	8,000	8,000		\$	188.88
	300-G1	2	0	0		\$	18.42
	300-G3	2	0	0		\$	10.00
	400-R1	2	0	0		\$	5.50
	TOTAL:		63,600	63,600		\$	1,194.85
COM	100-1-2	5	66,000	66,000		\$	916.98
	100-100	2	23,000	23,000		\$	451.60
	100-AW1	2	0	0		\$	77.86
	100-AW2	11	117,000	117,000		\$	2,693.98
	100-AWC	9	83,700	83,700		\$	1,293.63
	100-CM	13	76,500	76,500		\$	936.15
	100-CM1	18	126,100	126,100		\$	1,545.16
	100-CM3	1	865,000	865,000		\$	10,788.48
	100-CM4	1	116,000	116,000		\$	1,656.62
	100-CM0	3	18,200	18,200		\$	370.03
	100-CO2	2	45,000	45,000		\$	872.34
	100-CO4	1	66,000	66,000		\$	1,554.93
	100-COO	2	3,000	3,000		\$	90.12
	100-FH	20	1,445,000	1,445,000		\$	20,706.72
	100-GOV	1	0	0			
	100-IRR	3	62,000	62,000		\$	748.34
	100-LIR	5	9,000	9,000		\$	1,212.69
	100-NC	3	4,500	4,500			
	100-R1	1	5,700	5,700		\$	40.60
	100-R2	4	14,700	14,700		\$	183.33
	100-R3	10	529,000	529,000		\$	7,210.56
	100-R3C	1	45,900	45,900		\$	398.04
	100-R4	2	35,000	35,000		\$	549.56
	100-R42	5	512,000	512,000		\$	6,552.14

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*** CUSTOMER CLASS TOTALS ***

CLASS	SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
	100-R5	55	136,200	136,200		\$	2,068.95
	100-R6	17	27,940	27,940		\$	512.95
	100-SC4	0	0	0			
	100-SC5	1	31,800	30,000		\$	612.54
	100-SC6	1	0	1,800			
	101-AWS	0	0	0			
	102-BO	0	0	0			
	103-250	18	0	0		\$	850.00
	200-1-2	4	111,000	111,000		\$	1,029.38
	200-200	4	172,000	172,000		\$	1,712.22
	200-NCS	1	0	0			
	200-S1	4	11,400	11,400		\$	113.34
	200-S3	77	196,840	196,840		\$	2,696.72
	200-S3C	12	109,200	109,200		\$	1,107.23
	200-S4	1	3,500	3,500		\$	51.51
	200-SC6	1	31,800	31,800		\$	557.00
	200-SW2	7	467,900	467,900		\$	3,831.12
	200-SW4	1	66,000	66,000		\$	752.97
	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:		5,633,880	5,633,880	\$	8.74	\$ 76,851.47
GOV	100-GOV	17	458,800	458,800			
	100-NC	2	3,100	3,100			
	100-R5	1	9,300	9,300		\$	64.02
	200-S3	1	9,300	9,300		\$	67.58
	200-SNC	8	0	0			
	300-G4	1	0	0			
	TOTAL:		480,500	480,500		\$	131.60
MFR	100-R1	49	134,900	134,900		\$	1,362.03
	100-R3	0	0	0			
	100-R42	1	85,000	85,000		\$	1,038.62
	100-WA1	1	5,900	5,900		\$	58.27
	200-S1	49	134,900	134,900		\$	1,323.42
	200-SW2	1	85,000	85,000		\$	630.09
	300-G1	21	0	0	\$	15.96	\$ 193.41
	300-G2	1	0	0	\$	0.69	\$ 8.39
	300-G3	1	0	0	\$	0.41	\$ 5.00

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*** CUSTOMER CLASS TOTALS ***

CLASS	SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
	400-R1	21	0	0	\$	4.83	\$ 57.75
	400-R2	1	0	0	\$	0.20	\$ 2.47
	TOTAL:		445,700	445,700	\$	22.09	\$ 4,679.45
SCH	100-100	1	45,000	45,000		\$	542.62
	100-AW2	4	800	800		\$	622.96
	100-CM	1	0	0		\$	27.81
	100-CM3	1	0	0		\$	233.60
	100-R3	6	146,000	146,000		\$	2,072.76
	200-S3	1	0	0		\$	25.75
	200-SW2	7	146,000	146,000		\$	1,849.32
	TOTAL:		337,800	337,800		\$	5,374.82
SFR	100-1.5	1	9,000	9,000		\$	112.59
	100-CM	4	8,700	8,700		\$	127.11
	100-CM1	1	1,000	1,000		\$	48.67
	100-COO	9	36,100	36,100		\$	524.94
	100-FH	1	0	0		\$	233.60
	100-LIR	1	0	0		\$	233.61
	100-NC	1	7,700	7,700			
	100-R1	2,152	11,041,293	11,041,293		\$	85,069.42
	100-R2	410	2,183,400	2,183,400		\$	26,175.81
	100-R22	263	964,601	964,601		\$	20,708.39
	100-R5	2	600	600		\$	55.62
	100-WA1	330	2,041,276	2,041,276		\$	20,731.74
	100-WA2	3	38,000	38,000		\$	593.25
	101-AW1	3	0	0		\$	116.79
	101-AWS	5	0	0		\$	111.25
	200-1-2	1	2,800	2,800		\$	94.71
	200-S1	2,215	10,688,493	10,688,493		\$	82,247.98
	200-S2	1	7,700	7,700		\$	79.86
	200-S3	4	6,000	6,000		\$	110.45
	200-S3C	1	1,000	1,000		\$	48.29
	200-SR1	412	1,597,301	1,597,301		\$	20,918.78
	300-G1	2,601	0	0	\$	1,975.24	\$ 23,946.00
	300-G2	261	0	0	\$	180.09	\$ 2,189.79
	300-G3	349	0	0	\$	143.09	\$ 1,745.00
	400-R1	2,605	0	0	\$	598.69	\$ 7,161.00
	400-R2	262	0	0	\$	52.40	\$ 647.14
	700-SW	46	332,900	332,900		\$	2,269.27

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*** CUSTOMER CLASS TOTALS ***

CLASS	SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
TOTAL:		28,967,864	28,967,864		\$	2,949.51	\$ 296,301.06

*** SERVICE CODE TOTALS ***

SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
100-1-2	6	71,000	71,000		\$	1,029.20
100-1.5	1	9,000	9,000		\$	112.59
100-100	3	68,000	68,000		\$	994.22
100-AW1	2	0	0		\$	77.86
100-AW2	15	117,800	117,800		\$	3,316.94
100-AWC	9	83,700	83,700		\$	1,293.63
100-CM	19	85,200	85,200		\$	1,118.88
100-CM1	20	130,000	130,000		\$	1,646.96
100-CM3	2	865,000	865,000		\$	11,022.08
100-CM4	1	116,000	116,000		\$	1,656.62
100-CM0	3	18,200	18,200		\$	370.03
100-CO2	2	45,000	45,000		\$	872.34
100-CO4	1	66,000	66,000		\$	1,554.93
100-CO0	11	39,100	39,100		\$	615.06
100-FH	21	1,445,000	1,445,000		\$	20,940.32
100-GOV	18	458,800	458,800			
100-IRR	3	62,000	62,000		\$	748.34
100-LIR	6	9,000	9,000		\$	1,446.30
100-NC	6	15,300	15,300			
100-R1	2,203	11,189,593	11,189,593		\$	86,522.57
100-R2	414	2,198,100	2,198,100		\$	26,359.14
100-R22	263	964,601	964,601		\$	20,708.39
100-R3	17	683,000	683,000		\$	9,468.82
100-R3C	1	45,900	45,900		\$	398.04
100-R4	2	35,000	35,000		\$	549.56
100-R42	6	597,000	597,000		\$	7,590.76
100-R5	59	148,100	148,100		\$	2,216.40
100-R6	22	34,140	34,140		\$	655.47
100-SC4	0	0	0			
100-SC5	1	31,800	30,000		\$	612.54
100-SC6	1	0	1,800			
100-WA1	331	2,047,176	2,047,176		\$	20,790.01

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*** SERVICE CODE TOTALS ***

SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
100-WA2	3	38,000	38,000		\$	593.25
TOTAL:	3,472	21,716,510	21,716,510		\$	225,281.25
101-AW1	3	0	0		\$	116.79
101-AWS	5	0	0		\$	111.25
TOTAL:	8	0	0		\$	228.04
102-BO	0	0	0			
TOTAL:	0	0	0			
103-250	18	0	0		\$	850.00
TOTAL:	18	0	0		\$	850.00
200-1-2	6	118,800	118,800		\$	1,231.41
200-200	4	172,000	172,000		\$	1,712.22
200-NCS	1	0	0			
200-S1	2,269	10,842,493	10,842,493		\$	83,738.00
200-S2	1	7,700	7,700		\$	79.86
200-S3	89	220,340	220,340		\$	3,059.01
200-S3C	14	113,100	113,100		\$	1,208.97
200-S4	1	3,500	3,500		\$	51.51
200-SC6	1	31,800	31,800		\$	557.00
200-SNC	8	0	0			
200-SR1	412	1,597,301	1,597,301		\$	20,918.78
200-SW2	16	706,900	706,900		\$	6,499.41
200-SW4	1	66,000	66,000		\$	752.97
TOTAL:	2,823	13,879,934	13,879,934		\$	119,809.14
300-G1	2,632	0	0	\$	1,997.28	\$ 24,231.51
300-G2	262	0	0	\$	180.78	\$ 2,198.18
300-G3	354	0	0	\$	144.32	\$ 1,770.00
300-G4	1	0	0			
TOTAL:	3,249	0	0	\$	2,322.38	\$ 28,199.69
400-R1	2,636	0	0	\$	605.36	\$ 7,246.25
400-R2	263	0	0	\$	52.60	\$ 649.61
TOTAL:	2,899	0	0	\$	657.96	\$ 7,895.86
700-SW	46	332,900	332,900		\$	2,269.27
TOTAL:	46	332,900	332,900		\$	2,269.27

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*** SERVICE CATEGORY TOTALS ***

SERV CATG	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
100	3,490	21,716,510	21,716,510			\$ 226,131.25
101	8	0	0			\$ 228.04
102	0	0	0			
200	2,823	13,879,934	13,879,934			\$ 119,809.14
300	3,249	0	0	\$	2,322.38	\$ 28,199.69
700	2,899	0	0	\$	657.96	\$ 7,895.86
800	46	332,900	332,900			\$ 2,269.27

SELECTION CRITERIA

REPORT SELECTION

DATE RANGE FROM: 01/01/2016 THROUGH 01/31/2016
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 **

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DATE ZONES WERE CALCULATED

ZONE	DATE	TYPE
------	------	------

01	7/20/2016	REGULAR
02	7/20/2016	REGULAR
aa	7/13/2016	ADJUSTMENT
aa	7/25/2016	ADJUSTMENT
aa	7/27/2016	ADJUSTMENT
aa	7/27/2016	ADJUSTMENT

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0010-01	OUSLEY, JACE	SFR	100-R1	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
			208-102	.0000	.0000			7.90
01-0020-06	BS COBB LLC: FLYYCUTZ	COM	100-R5	800	800			27.81
			200-S3	800.0000	800.0000			25.75
01-0025-06	FIRE HOUSE SHIRTS	COM	100-R6	700	700			27.81
			200-S3	700.0000	700.0000			25.75
01-0030-03	CELINA S.C. LTD	COM	100-CM	7700	7700			56.08
			200-S3	7700.0000	7700.0000			58.41
01-0040-05	HISSY FITZ	COM	100-R5	4100	4100			38.23
			200-S3	4100.0000	4100.0000			37.78
01-0045-01	DOLLAR GENERAL STORE #8155	COM	100-R5	2200	2200			28.80
			200-S3	2200.0000	2200.0000			26.90
01-0050-05	CELINA ISD C-TOWN	COM	100-CM1	0	0			48.67
			200-S3C	.0000	.0000			48.29
01-0055-04	CELINA SC,LTD	COM	100-CM	11400	11400			77.91
			200-S3	11400.0000	11400.0000			79.61
01-0060-00	CISD BASEBALL DIAMOND	SCH	100-AW2	0	0			155.74
01-0075-01	CISD ADMINISTRATION OFFICE	SCH	100-AW2	0	0			155.74
01-0080-01	CISD ADMINISTRATION OFFICE	SCH	100-CM3	6000	6000			253.44
			200-SW2	6000.0000	6000.0000			177.42
01-0090-01	CELINA MIDDLE SCHOOL	SCH	100-100	91000	91000			1,113.02
01-0095-01	CELINA JR. HIGH SCHOOL	SCH	100-R3	91000	91000			1,113.02
			200-SW2	91000.0000	91000.0000			664.47
01-0100-02	CELINA POLICE DEPARTMENT	GOV	100-GOV	9000	9000			
			200-SNC	.0000	.0000			
01-0105-01	MATEHUALA, DIEGO	SFR	100-R1	5000	5000			37.13
			200-S1	5000.0000	5000.0000			37.79

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0120-02	O2 INVESTMENTS LP	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
			208-101	.0000	.0000			4.90
01-0125-01	CAVAZOS, OSCAR	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
			208-101	.0000	.0000			4.90
01-0130-06	JACKSON, ALLISON	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
			208-101	.0000	.0000			4.90
01-0135-01	STONE, LARRY	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
			208-102	.0000	.0000			7.90
01-0140-08	MOORE, SHAYNA	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
			208-101	.0000	.0000			4.90
01-0145-07	MENDEZ, MARIA VICTORIA	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
			208-101	.0000	.0000			4.90
01-0150-01	CABRERA, CARIDAD	SFR	100-R1	5400	5400			39.11
			200-S1	5400.0000	5400.0000			40.08
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0155-02	CARTER, BRENDA	SFR	100-R1	28100	28100			206.64
			200-S1	28100.0000	28100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0160-05	AYNES, JAMIE	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
			208-101	.0000	.0000			4.90
01-0165-03	PRADO, MARIA LOURDES	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
			208-101	.0000	.0000			4.90
01-0170-01	LESHOWITZ, MARY	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
			208-101	.0000	.0000			4.90
01-0175-09	BEARDEN, RICK	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
			208-101	.0000	.0000			4.90
01-0180-01	AINSWORTH, JEFFERY	SFR	100-R1	12700	12700			82.02
			200-S1	12700.0000	12700.0000			81.91
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
01-0185-03	CARRION, PATRICIA	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
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
01-0190-01	CELINA INTERMEDIATE SCHOOL	SCH	100-R3	5000	5000			170.62

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SW2	5000.0000	5000.0000			171.69
01-0195-01	CELINA SCHOOL TRACK	SCH	100-AW2	0	0			155.74
01-0205-02	CELINA PALLET	COM	100-R5	3800	3800			36.74
			200-S3	3800.0000	3800.0000			36.06
			208-100	.0000	.0000			7.75
01-0210-05	KENDRICK MECHANICAL INC.	COM	100-R5	1100	1100			27.81
			200-S3	1100.0000	1100.0000			25.75
01-0215-01	AUTO AIR #2 / WALDREP	COM	100-R5	1800	1800			27.81
			200-S3	1800.0000	1800.0000			25.75
			208-100	.0000	.0000			31.00
01-0220-04	BARNARD, JERED AND MELIS	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
			208-101	.0000	.0000			4.90
01-0225-03	GLOVER, GARY	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
			208-101	.0000	.0000			4.90
01-0230-03	PRADO, MARIA A	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
			208-101	.0000	.0000			4.90
01-0235-05	GALICIA, ROMAN MENDOZA	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
			208-101	.0000	.0000			4.90
01-0240-04	GALLEGOS, MARIA S	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
			208-101	.0000	.0000			4.90

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0245-05	DEIGADO, LILIANA	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
			208-101	.0000	.0000			4.90
01-0250-06	JUAN, TORRES	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
			208-102	.0000	.0000			7.90
01-0255-05	DIAZ, ISMUEL	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
			208-101	.0000	.0000			4.90
01-0260-02	TALLEY, KARA	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
			208-101	.0000	.0000			4.90
01-0265-02	BOYCE, HENRI & ERICA	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
			208-102	.0000	.0000			7.90
01-0270-06	GILLEY, MACY	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
			208-102	.0000	.0000			7.90
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
			208-102	.0000	.0000			7.90
01-0280-02	MORALES, CARLOS	SFR	100-R1	5700	5700			40.60
			200-S1	5700.0000	5700.0000			41.80

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000			
			208-102	.0000	.0000			7.90
01-0285-01	CANTRELL, VELDON	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
			208-101	.0000	.0000			4.90
01-0290-09	WILKERSON, ORVILLE	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
			208-101	.0000	.0000			4.90
01-0295-03	VARGAS, ANGEL	SFR	100-R1	9500	9500			59.45
			200-S1	9500.0000	9500.0000			63.58
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-0300-05	MCCOMAS, LEO	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
			208-101	.0000	.0000			4.90
01-0305-03	DUKE, WILLIAM & ALICE	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
			208-102	.0000	.0000			7.90
01-0310-00	MALONE, MARK	SFR	100-R1	7700	7700			50.52
			200-S1	7700.0000	7700.0000			53.26
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0315-08	CAMACHO, ANGELA	SFR	100-R1	900	900			22.25
			200-S1	900.0000	900.0000			20.60

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TEL	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
			208-102	.0000	.0000			7.90
01-0320-00	LOREY, PATRICIA	SFR	100-R1	4600	4600			35.15
			200-S1	4600.0000	4600.0000			35.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.82	10.00
			208-102	.0000	.0000			7.90
01-0325-03	CERVANTES, BRENDA	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
			208-101	.0000	.0000			4.90
01-0327-05	MARTINEZ, TRISHA & RUBEN	SFR	100-R1	14800	14800			97.64
			200-S1	14800.0000	14800.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0335-05	ROSALES, MARIA ELENA	SFR	100-R1	9400	9400			58.95
			200-S1	9400.0000	9400.0000			63.00
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0340-02	ORDAZ, JORGE & BARRERA	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
			208-101	.0000	.0000			4.90
01-0345-05	TAM, WINGYAN	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
			208-101	.0000	.0000			4.90
01-0350-12	CASTRO, ARTURO	SFR	100-R1	4400	4400			34.15
			200-S1	4400.0000	4400.0000			34.35
			300-G1	.0000	.0000		0.76	9.21

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0355-01	TORRES, MARIA	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
			208-102	.0000	.0000			7.90
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
			208-101	.0000	.0000			4.90
01-0362-01	LOOPER, BARBARA	SFR	100-R1	8000	8000			52.01
			200-S1	8000.0000	8000.0000			54.98
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
01-0365-01	HILL, CHAD	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
			208-101	.0000	.0000			4.90
01-0375-04	SEELYE CONSTRUCTION	COM	100-CM	0	0			
			100-R5	300	300			27.81
			200-S3	300.0000	300.0000			25.75
01-0385-00	KENNER, DONNA	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
			208-102	.0000	.0000			7.90
01-0390-00	BOBCAT KUNTRY	COM	100-R3	82000	82000			1,001.42
			200-200	82000.0000	82000.0000			612.90
			208-100	.0000	.0000			69.75
01-0395-06	STONE, LAURA	SFR	100-R1	3900	3900			31.67
			200-S1	3900.0000	3900.0000			31.49
			300-G1	.0000	.0000		0.76	9.21

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0400-00	TAYLOR, BOBBY	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
			208-102	.0000	.0000			7.90
01-0405-10	HAKES, KAITLIN	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
			208-101	.0000	.0000			4.90
01-0410-07	THIBODEAU, JACK R.	SFR	100-R1	10900	10900			68.63
			200-S1	10900.0000	10900.0000			71.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-0415-00	VILLANUEVA, EMILIANO	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
			208-101	.0000	.0000			4.90
01-0420-03	ASPIRE DAYHABILITATION	COM	100-R5	1000	1000			27.81
			200-S3	1000.0000	1000.0000			25.75
			208-100	.0000	.0000			15.50
01-0425-01	BOICOURT, DEBRA	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
			208-102	.0000	.0000			7.90
01-0430-02	OROZCO, ARTHUR	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
			208-102	.0000	.0000			7.90
01-0435-00	BRADSHAW, MARY	SFR	100-R1	1000	1000			22.25

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	1000.0000	1000.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0440-03	CARRIER, JANET	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
			208-101	.0000	.0000			4.90
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
			208-100	.0000	.0000			7.75
01-0450-00	BURGER FIXINS	COM	100-R6	5700	5700			46.16
			200-S3	5700.0000	5700.0000			46.95
			208-100	.0000	.0000			7.75
01-0490-00	HAYS, MIKE	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
			208-102	.0000	.0000			7.90
01-0495-03	MCGOTHLIN, MARY	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
			208-103	.0000	.0000			13.25
01-0500-01	TORRES, LILIANA	SFR	100-R1	13100	13100			84.99
			200-S1	13100.0000	13100.0000			84.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0505-02	RUBIO, MAURICIA	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
			208-101	.0000	.0000			4.90

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0510-12	AVILA, KEVIN	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
			208-102	.0000	.0000			7.90
01-0515-05	CORRALES, FELICITAS	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
01-0520-00	HESTER, BOBBY	SFR	208-101	.0000	.0000			4.90
			100-R1	1600	1600			22.25
			200-S1	1600.0000	1600.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0525-05	GILES, VINCENT	SFR	208-101	.0000	.0000			4.90
			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
01-0530-10	MC COY, KELBY & JENNIFE	SFR	208-101	.0000	.0000			4.90
			100-R1	800	800			22.25
			200-S1	800.0000	800.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0535-01	ARRIAGA, MARIA	SFR	208-101	.0000	.0000			4.90
			100-R1	10000	10000			61.93
			200-S1	10000.0000	10000.0000			66.44
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0540-04	GARCIA, MARIA GUADALUPE	SFR	208-101	.0000	.0000			4.90
			100-R1	6600	6600			45.07
			200-S1	6600.0000	6600.0000			46.96
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000			
01-0545-00	SOTO, JOSE & DONNA	SFR	400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
			100-R1	4000	4000			32.17

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	4000.0000	4000.0000			32.06
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0546-02	TORRES, GERARDO ALEJO	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
			208-102	.0000	.0000			7.90
01-0550-00	TORRES, ISIDRO VAZQUEZ	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
			208-101	.0000	.0000			4.90
01-0555-00	JARAMILLO, ATANACIO	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
			208-101	.0000	.0000			4.90
01-0560-01	TORRES, EVERARDO	SFR	100-R1	8200	8200			53.00
			200-S1	8200.0000	8200.0000			56.13
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0570-01	PRADO, MARIA ESTHELA	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
			208-101	.0000	.0000			4.90
01-0575-00	ORTIZ, ISMAL	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
			208-101	.0000	.0000			4.90
01-0580-05	WHITSON, ALECIA	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

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-101	.0000	.0000			4.90
01-0585-04	MATEHUALA, ELIAS	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
			208-101	.0000	.0000			4.90
01-0590-04	MATA JR, JOSE ISAUL	SFR	100-R1	24400	24400			174.52
			200-S1	24400.0000	24400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0595-00	GRANT, LARRY	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
			208-101	.0000	.0000			4.90
01-0600-00	CISD FIELDHOUSE & FOOTBALL	SCH	100-R3	10000	10000			195.42
			200-SW2	10000.0000	10000.0000			200.34
01-0610-00	DAVIS, RAYMOND	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
			208-101	.0000	.0000			4.90
01-0615-01	MATEHUALA, JESUS	SFR	100-R1	5100	5100			37.63
			200-S1	5100.0000	5100.0000			38.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0620-01	VENZOR, ELVIA	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
			208-101	.0000	.0000			4.90
01-0625-04	TORRES, MARIA	SFR	100-R1	4600	4600			35.15
			200-S1	4600.0000	4600.0000			35.50
			300-G1	.0000	.0000		0.76	9.21

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0630-00	SIMS, WILLIE	SFR	100-R1	2500	2500			24.73
			200-S1	2500.0000	2500.0000			23.47
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0635-00	TAYLOR, CLYDE E	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
			208-101	.0000	.0000			4.90
01-0640-00	MATEHUALA, JESUS	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
			208-101	.0000	.0000			4.90
01-0645-00	TORRES, CLEMENTE	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
			208-102	.0000	.0000			7.90
01-0650-00	HARRELL, JEANETTE	SFR	100-R1	7000	7000			47.05
			200-S1	7000.0000	7000.0000			49.25
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
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
			208-101	.0000	.0000			4.90
01-0660-06	MARIA, JARAL	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
			208-101	.0000	.0000			4.90

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0665-04	ARANDA, LAURA	SFR	100-R1	3100	3100			27.71
			200-S1	3100.0000	3100.0000			26.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0670-00	BOYD, RORY	SFR	100-R1	44100	44100			397.97
			200-S1	44100.0000	44100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
01-0675-00	TURRENTINE-JACKSON-MORROW	COM	100-R5	2100	2100			28.31
			200-S3	2100.0000	2100.0000			26.32
			208-100	.0000	.0000			31.00
01-0685-13	ANDERSON, RANDALL & STEPH	SFR	100-R1	9200	9200			57.96
			200-S1	9200.0000	9200.0000			61.86
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0690-03	MATEHUALA, RICARDO	SFR	100-R1	6100	6100			42.59
			200-S1	6100.0000	6100.0000			44.09
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.46	5.50
			300-G3	.0000	.0000		0.82	10.00
			208-102	.0000	.0000			7.90
01-0690-04	MUNDO, ISMAEL	SFR	100-R1	0	0			
			200-S1	.0000	.0000			
			300-G1	.0000	.0000			
			400-R1	.0000	.0000			
			300-G3	.0000	.0000			
			208-102	.0000	.0000			
01-0695-02	ROBERTS, JASON	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
			208-102	.0000	.0000			7.90
01-0700-03	M2 STEEL SYSTEMS	COM	100-R6	1400	1400			27.81
			200-S3	1400.0000	1400.0000			25.75
			208-100	.0000	.0000			23.25

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0705-04	JC CYCLES & ATV'S LLC	COM	100-R5	400	400			27.81
			200-S3	400.0000	400.0000			25.75
			208-100	.0000	.0000			15.50
01-0710-01	CARRIER, JANET	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
			208-102	.0000	.0000			7.90
01-0715-00	FLESHER, TRAE	SFR	100-R1	2500	2500			24.73
			200-S1	2500.0000	2500.0000			23.47
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000			
			208-101	.0000	.0000			4.90
01-0720-00	KIRBY, CLAYTON	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
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
01-0725-00	FULGHUM, MICHELE	SFR	100-R1	4200	4200			33.16
			200-S1	4200.0000	4200.0000			33.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0730-00	TORRES, MARCO POLO	SFR	100-R1	3300	3300			28.70
			200-S1	3300.0000	3300.0000			28.05
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000			
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0735-02	BULL, SHERYL	SFR	100-R1	5800	5800			41.10
			200-S1	5800.0000	5800.0000			42.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0740-00	ANDREWS, LAURA	SFR	100-R1	2600	2600			25.23
			200-S1	2600.0000	2600.0000			24.04

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
01-0745-00	VARNER, LOU	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
			208-101	.0000	.0000			4.90
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
			208-101	.0000	.0000			4.90
01-0760-00	NORMAN, HOLLIE	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
			208-101	.0000	.0000			4.90
01-0765-00	POWERHOUSE CHURCH OF GOD	CH	100-R6	3000	3000			32.77
			200-S3	3000.0000	3000.0000			31.48
01-0770-00	RICHARDSON, DAVID	SFR	100-R1	2500	2500			24.73
			200-S1	2500.0000	2500.0000			23.47
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-0775-00	CHERRY, DWIGHT	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
			208-102	.0000	.0000			7.90
01-0785-00	PRESTON STREAMS BALL PARK	GOV	100-GOV	0	0			
01-0795-00	LOTT, ONETA	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
			208-102	.0000	.0000			7.90

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0800-02	COLLINS, CINA	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
			208-101	.0000	.0000			4.90
01-0805-14	JOHNSON, BRIANN	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
			208-101	.0000	.0000			4.90
01-0810-00	FIELDS, BETTY	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
			208-101	.0000	.0000			4.90
01-0815-01	RASOR, CLEVE	COM	100-R6	2700	2700			31.28
			200-S3	2700.0000	2700.0000			29.76
			208-100	.0000	.0000			31.00
01-0825-00	LEEKES, RICKEY	SFR	100-R1	2300	2300			23.74
			200-S1	2300.0000	2300.0000			22.32
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-0830-00	WYATT, VELZORA	SFR	100-R1	9200	9200			57.96
			200-S1	9200.0000	9200.0000			61.86
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0835-02	PEREZ, MARIELA	SFR	100-R1	5800	5800			41.10
			200-S1	5800.0000	5800.0000			42.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0840-00	SANCHEZ, GILBERT	SFR	100-R1	4700	4700			35.64
			200-S1	4700.0000	4700.0000			36.07
			300-G1	.0000	.0000		0.76	9.21

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0845-01	NORMAN, KELLY	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
			208-101	.0000	.0000			4.90
01-0855-01	SANIEWSKI, DIANE	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
			208-101	.0000	.0000			4.90
01-0860-00	LUPER, TYRONE & MONIQE	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
			208-101	.0000	.0000			4.90
01-0870-01	PEREZ, PRISCILLA&RAUL	SFR	100-R1	7700	7700			50.52
			200-S1	7700.0000	7700.0000			53.26
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0875-08	ARROYO, LUIS & JANNIE	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
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-0880-00	PRADO, GERARDO	SFR	100-R1	9000	9000			56.97
			200-S1	9000.0000	9000.0000			60.71
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0885-06	PRADO, MARIA	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
			208-102	.0000	.0000			7.90

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0895-00	SCOTT, HELEN	SFR	100-R1	2200	2200			23.24
			200-S1	2200.0000	2200.0000			21.75
			300-G2	.0000	.0000		0.69	8.39
			300-G3	.0000	.0000		0.41	5.00
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
01-0900-00	DEL RIO, VICTOR	SFR	100-R1	7700	7700			50.52
			200-S1	7700.0000	7700.0000			53.26
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0905-02	CURTIS, TRACI	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
			208-101	.0000	.0000			4.90
01-0910-00	JUSTICE, M.C. SR.	SFR	100-R1	8000	8000			52.01
			200-S1	8000.0000	8000.0000			54.98
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-0920-00	ST. PHILLIP BAPTIST CHURCH	CH	100-R6	800	800			27.81
			200-S3	800.0000	800.0000			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	8200	8200			53.00
			200-S1	8200.0000	8200.0000			56.13
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
01-0930-00	ELIE, HELEN	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
			208-102	.0000	.0000			7.90

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0935-00	BUTLER, EMMA	SFR	100-R1	21100	21100			145.88
			200-S1	21100.0000	21100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0940-10	LANYON	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
			208-101	.0000	.0000			4.90
01-0945-01	PETTY, LINDA	SFR	100-R1	4000	4000			32.17
			200-S1	4000.0000	4000.0000			32.06
			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	4000	4000			32.17
			200-S1	4000.0000	4000.0000			32.06
			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	1500	1500			27.81
			200-S3	1500.0000	1500.0000			25.75
			208-100	.0000	.0000			23.25
01-0960-00	TOP NOTCH COLLISION	COM	100-R6	400	400			27.81
			200-S3	400.0000	400.0000			25.75
			208-100	.0000	.0000			31.00
01-0970-03	ARRIAGA, FERNANDO	SFR	100-R1	10200	10200			63.42
			200-S1	10200.0000	10200.0000			67.59
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0975-00	MARTINEK GRAIN & BINS INC.	COM	100-R6	1500	1500			27.81
			200-S3	1500.0000	1500.0000			25.75
			208-100	.0000	.0000			348.75
01-0980-00	MARTINEK GRAIN & BINS INC.	COM	100-CM1	11000	11000			95.79

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			102-BO	0	0			
			100-R3	0	0			
			200-S3C	11000.0000	11000.0000			99.86
01-0985-01	CARPIO, MYNOR & GLORIA	SFR	100-R1	24100	24100			171.92
			200-S1	24100.0000	24100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0995-03	AVALOS, PEDRO	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
			208-102	.0000	.0000			7.90
01-1000-03	PENALOZA, ANTONIO	COM	100-CM1	8600	8600			81.41
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-1005-00	PARISH, ARLIS	SFR	100-R1	7800	7800			51.02
			200-S1	7800.0000	7800.0000			53.83
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
01-1010-00	LONG, OLEN	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
			208-102	.0000	.0000			7.90
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
			208-102	.0000	.0000			7.90
01-1030-01	7-ELEVEN, INC.	COM	100-R5	33800	33800			275.81
01-1035-05	WESTON LAND CO.	COM	100-R5	200	200			27.81
01-1040-00	TXI-REDI MIX	COM	100-CM4	634000	634000			8,079.82

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-1045-00	TXI-2 RAIL	COM	100-CM4	172000	172000			2,351.02
01-1050-01	CELINA S.C. LTD	COM	100-CM	10200	10200			68.98
			101-AWS	0	0			
			200-S3	10200.0000	10200.0000			72.74
01-1065-01	PRADO, MARIA A	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
			208-101	.0000	.0000			4.90
01-1075-01	SARRETT, RONALD	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
			208-102	.0000	.0000			7.90
01-1080-00	CELINA SELF STORAGE	COM	100-CM1	6400	6400			70.49
			200-S3C	6400.0000	6400.0000			73.50
			208-100	.0000	.0000			38.75
01-1085-09	TORRES, LEONARDO	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
			208-101	.0000	.0000			4.90
01-1090-02	ABDI, MAHVASH	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
			208-101	.0000	.0000			4.90
01-1095-01	LIFEWAY CHURCH	CH	100-R6	2200	2200			28.80
			200-S3	2200.0000	2200.0000			26.90
			208-100	.0000	.0000			100.75
01-1100-00	SONIC DRIVE-IN	COM	100-CM1	38000	38000			348.75
			100-AW1	0	0			38.93
			200-S3C	38000.0000	38000.0000			254.57
			208-100	.0000	.0000			54.25
01-1105-01	RICO, KARLA	SFR	100-R1	10600	10600			66.39
			200-S1	10600.0000	10600.0000			69.88

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-1115-03	GUERRERO, MARIA	SFR	100-R1	1800	1800			32.25
			200-S1	1800.0000	1800.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-1125-00	CELINA MIDDLE SCH CONCESSION	SCH	100-R3	1000	1000			155.74
			200-SW2	1000.0000	1000.0000			154.50
01-1130-01	JARAL, ADAN	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
			208-101	.0000	.0000			4.90
01-1140-00	BOBCAT BUSINESS CENTER	COM	100-R6	800	800			27.81
			200-S3	800.0000	800.0000			25.75
			208-100	.0000	.0000			7.75
01-1145-06	J & B MEDICAL SUPPLIES	COM	100-R6	600	600			27.81
			200-S3	600.0000	600.0000			25.75
			208-100	.0000	.0000			7.75
01-1150-05	CELINA NAIL SPA	COM	100-R6	2000	2000			27.81
			200-S3	2000.0000	2000.0000			25.75
			208-100	.0000	.0000			7.75
01-1155-04	ALL ABOUT YOU	COM	100-CM	500	500			27.81
			200-S3	500.0000	500.0000			25.75
			208-100	.0000	.0000			7.75
01-1160-01	MENDEZ, TONY	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
			208-101	.0000	.0000			4.90
01-1165-00	HERRIN REAL ESTATE, LLC	COM	100-R6	1600	1600			27.81
			100-AW1	0	0			38.93
			200-S3	1600.0000	1600.0000			25.75

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-100	.0000	.0000			46.50
01-1170-01	GRANT, NICHOLAS	SFR	100-R1	17100	17100			114.75
			200-S1	17100.0000	17100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-1175-00	MATEHAULA, DAVID	SFR	100-R1	12000	12000			76.81
			200-S1	12000.0000	12000.0000			77.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-1180-01	GALLARDO, VANESSA	SFR	100-R1	7600	7600			50.03
			200-S1	7600.0000	7600.0000			52.69
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-1185-01	CAMACHO, ELIZABETH	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
			208-101	.0000	.0000			4.90
01-1190-00	DOWTOWN PUMP STATION	GOV	100-NC	500	500			
			200-SNC	.0000	.0000			
01-1195-00	BROOKSHIRE GROCERY	COM	100-AW2	0	0			155.74
			100-R3	32000	32000			381.42
			200-SW2	32000.0000	32000.0000			326.40
			208-100	.0000	.0000			372.00
01-1200-00	TEXAS STAR BANK	COM	100-R3	0	0			
			100-CM	700	700			27.81
			100-AW2	50000	50000			604.62
			200-S3	700.0000	700.0000			25.75
			208-100	.0000	.0000			108.50
01-1201-01	CVS PHARMACY, INC	COM	100-1-2	2000	2000			97.34
			100-IRR	63000	63000			707.42

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-1-2	2000.0000	2000.0000			90.13
01-1205-00	AUSTIN BRIDGE & ROAD	COM	100-R3C	0	0			
			100-R4	46000	46000			555.02
01-1210-01	7-ELEVEN, INC.	COM	100-R4	71000	71000			865.02
			100-R3C	0	0			
			200-200	71000.0000	71000.0000			692.91
01-1215-00	CELINA TOWN CENTER RETAIL 6&7	COM	100-AW2	12000	12000			210.30
			100-R3	21000	21000			278.50
			100-R3C	0	0			
			200-SW2	21000.0000	21000.0000			263.37
			208-100	.0000	.0000			170.50
01-1225-00	BROOKSHIRES EXPRESS #303	COM	100-CM1	5100	5100			64.05
			200-S3C	5100.0000	5100.0000			66.05
01-1230-00	INDEPENDENT BANK	COM	100-AW2	69000	69000			840.22
			100-CM	0	0			
			100-R3	2000	2000			155.74
			200-SW2	2000.0000	2000.0000			154.50
			208-100	.0000	.0000			62.00
01-1240-00	KELLER WILLIAMS REALTY	COM	100-R2	3000	3000			40.81
01-1245-01	KWIK KAR AUTO REPAIR	COM	100-AWC	0	0			48.67
			100-1-2	2000	2000			97.34
			200-1-2	2000.0000	2000.0000			90.13
01-1250-01	MC DONALD'S RESTURANT	COM	100-R3	29000	29000			347.94
			100-100	66000	66000			803.02
			200-200	29000.0000	29000.0000			309.21
			208-100	.0000	.0000			7.75
01-1255-00	TEXAS HEALTH RESOURCES	COM	100-NC	1000	1000			
			200-NCS	.0000	.0000			
01-1260-00	MUDPIES & LULLABIES LLC	COM	100-CM	25500	25500			189.63
			100-CM1	7200	7200			74.46
			200-S3C	32700.0000	32700.0000			224.20
01-1265-00	MYBURGH, CARIEN	SFR	100-R1	2800	2800			26.22
			200-S1	2800.0000	2800.0000			25.18
			300-G1	.0000	.0000		0.76	9.21

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-1275-01	CITY OF CELINA	GOV	100-GOV	40600	40600			
01-1280-01	CITY OF CELINA	GOV	100-GOV	75400	75400			
01-1285-01	CITY OF CELINA	COM	100-GOV	72600	72600			
01-1290-00	CELINA CENTRAL FIRE STATION	GOV	100-GOV	147000	147000			
			200-SNC	.0000	.0000			
01-1295-01	CAMACHO, LISA	SFR	100-R1	6300	6300			43.58
			200-S1	6300.0000	6300.0000			45.24
			300-G1	.0000	.0000		1.52	18.42
			208-102	.0000	.0000			7.90
01-1305-00	ELLIOT, WHITNEY	SFR	100-R1	100	100			22.25
			200-S1	100.0000	100.0000			20.60
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000			
			400-R1	.0000	.0000			
01-1310-00	OLD CELINA, LTD	COM	100-AWC	2400	2400			50.65
02-0010-00	MARTINEK GRAIN & BINS INC	COM	100-CM	800	800			27.81
			208-100	.0000	.0000			93.00
02-0020-03	FAVELA, RODALFO	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
			208-101	.0000	.0000			4.90
02-0025-00	HESTER, MIKE	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
			208-102	.0000	.0000			7.90
02-0030-02	GARCIA, ROGER	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
			208-102	.0000	.0000			7.90

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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	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
			208-102	.0000	.0000			7.90
02-0040-01	ELIZABETH, MARTINEZ	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
			208-101	.0000	.0000			4.90
02-0050-00	JILL RODARMER	COM	100-R6	700	700			27.81
			200-S3	700.0000	700.0000			25.75
			208-100	.0000	.0000			7.75
02-0055-00	CHURCH OF CHRIST	CH	100-R6	1800	1800			27.81
			200-S3	1800.0000	1800.0000			25.75
02-0060-00	SIMPSON, ROGER	SFR	100-R1	8200	8200			53.00
			200-S1	8200.0000	8200.0000			56.13
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0065-00	WARREN, VALENCIA	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
			208-102	.0000	.0000			7.90
02-0070-00	STORM, CHARLES & KITTY	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
			208-101	.0000	.0000			4.90
02-0075-08	MILLER, CASEY	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
			208-102	.0000	.0000			7.90
02-0085-00	JONES, CHRISTIANA	SFR	100-R1	18400	18400			124.43
			200-S1	18400.0000	18400.0000			89.45

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0090-03	MUNDO, MARITZA	SFR	100-R1	9400	9400			58.95
			200-S1	9400.0000	9400.0000			63.00
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0095-03	HOPKINS, ANDREW (ANDY)	SFR	100-R1	12100	12100			77.55
			200-S1	12100.0000	12100.0000			78.47
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0100-00	CHILDERS, R. KEITH	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
			208-101	.0000	.0000			4.90
02-0105-00	CARTER, DAVID	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
			208-102	.0000	.0000			7.90
02-0110-02	PEREZ, MOISES	SFR	100-R1	900	900			22.25
			200-S1	900.0000	900.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
02-0120-02	MARTINEZ, JOSE G.	SFR	100-R1	11400	11400			72.35
			200-S1	11400.0000	11400.0000			74.46
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0125-05	DIESEL DISPLAYS LLC	COM	100-R3	0	0			155.74
			200-200	.0000	.0000			154.50

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-100	.0000	.0000			69.75
02-0130-03	UMANA, DAMIAN	SFR	100-R1	4500	4500			34.65
			200-S1	4500.0000	4500.0000			34.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
02-0135-00	CHANDLER, DEBBIE	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
			208-101	.0000	.0000			4.90
02-0140-00	RODRIGUEZ, DAGABERTO	SFR	100-R1	3600	3600			30.19
			200-S1	3600.0000	3600.0000			29.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
02-0145-07	TORREALBA, LUIS & BEATRIZ	SFR	100-R1	13100	13100			84.99
			200-S1	13100.0000	13100.0000			84.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
02-0150-00	MCNABB, ELIZABETH	SFR	100-R1	3000	3000			27.21
			200-S1	3000.0000	3000.0000			26.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
02-0155-04	HARRIS, DENISE	SFR	100-R1	15600	15600			103.59
			200-S1	15600.0000	15600.0000			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
			208-101	.0000	.0000			4.90
02-0160-01	MOORE, SUSAN & MICHAEL	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
			300-G2	.0000	.0000		0.69	8.39

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
02-0165-00	O'DELL, BONNIE	SFR	100-R1	4500	4500			34.65
			200-S1	4500.0000	4500.0000			34.93
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0175-04	ALLARD, SCOTT & LISA	SFR	100-R1	12900	12900			83.51
			200-S1	12900.0000	12900.0000			83.06
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0180-00	DR. ERIN FARAHANI	COM	100-R6	600	600			27.81
			200-S3	600.0000	600.0000			25.75
			208-100	.0000	.0000			7.75
02-0185-00	CITY OF CELINA	GOV	100-GOV	42700	42700			
			200-SNC	.0000	.0000			
			300-G4	.0000	.0000			
02-0190-00	JIMBO'S PIZZA	COM	100-R6	7300	7300			54.10
			200-S3	7300.0000	7300.0000			56.12
			208-100	.0000	.0000			7.75
02-0195-01	CELINA FLOWERS & GIFTS	COM	100-R1	1000	1000			22.25
			200-S3	1000.0000	1000.0000			25.75
			208-100	.0000	.0000			7.75
02-0200-02	WADE, NANCY	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
			208-102	.0000	.0000			7.90
02-0205-08	MOVEMENT CHURCH	COM	100-R6	300	300			27.81
			200-S3	300.0000	300.0000			25.75
02-0210-04	CELINA CHAMBER OF COMMERCE	COM	100-R6	200	200			27.81
			200-S3	200.0000	200.0000			25.75
			208-100	.0000	.0000			7.75
02-0220-00	CELINA CHURCH OF GOD	CH	100-R6	11300	11300			77.16

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			200-S3	11300.0000	11300.0000			79.04
02-0225-09	DENSON, SARAH & JOHN	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
			208-101	.0000	.0000			4.90
02-0230-00	MORRIS, MRS PERRY	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
			208-102	.0000	.0000			7.90
02-0235-00	REEDER, WILLIE	SFR	100-R1	2800	2800			26.22
			200-S1	2800.0000	2800.0000			25.18
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0240-00	BARNETT, STEPHEN	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
			208-101	.0000	.0000			4.90
02-0245-01	MILLS, JOYCE	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
			208-101	.0000	.0000			4.90
02-0250-00	WALDREP, H.D.	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
			208-102	.0000	.0000			7.90
02-0255-01	ACOSTA, AMARIZ	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
			208-102	.0000	.0000			7.90

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-0260-00	CAREY, CLINT JR.	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
			208-102	.0000	.0000			7.90
02-0260-01	HECKLE, JOHN	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
			208-102	.0000	.0000			7.90
02-0265-02	COVINGTON, JOSH	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
			208-103	.0000	.0000			13.25
02-0270-00	CAREY, STEPHEN	SFR	100-R1	18800	18800			127.40
			200-S1	18800.0000	18800.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0275-00	ELLIOTT, BILL & LINDA	SFR	100-R1	5000	5000			37.13
			200-S1	5000.0000	5000.0000			37.79
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0280-05	UHL, JAMES	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
			208-102	.0000	.0000			7.90
02-0285-00	JACKSON, RONNIE	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
			208-103	.0000	.0000			13.25
02-0290-02	BRIONES, RAUL	SFR	100-R1	8300	8300			53.50
			200-S1	8300.0000	8300.0000			56.70
			300-G1	.0000	.0000		0.76	9.21

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0295-02	CLARK, STEPHEN	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
02-0295-05	AUNE, JASON	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
			208-103	.0000	.0000			13.25
			300-G3	.0000	.0000		0.41	5.00
02-0300-08	CARTER, SHERRY	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
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
02-0300-09	MAY, JOHN	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
			208-102	.0000	.0000			7.90
02-0305-00	MONTGOMERY, MARSHA J.	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
			208-102	.0000	.0000			7.90
02-0310-04	NANCE, DENNIS	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
			208-102	.0000	.0000			7.90
02-0315-01	CRONIN, ANNE	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

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			7.90
02-0320-00	FRANCIS, EUGENE	SFR	100-R1	3300	3300			28.70
			200-S1	3300.0000	3300.0000			28.05
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0325-01	ACOSTA, AMARIZ	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
			208-102	.0000	.0000			7.90
02-0330-00	SHARP, FRANCIS	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
			208-102	.0000	.0000			7.90
02-0335-00	HOWARD, RANDY	SFR	100-R1	6000	6000			42.09
02-0340-00	HOWARD, RANDY	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
			208-102	.0000	.0000			7.90
02-0345-03	KELLY, GORDON	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
			208-102	.0000	.0000			7.90
02-0350-01	GREEN, DENNIS E	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
			208-102	.0000	.0000			7.90
02-0355-00	KELLY, CORY	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
			208-102	.0000	.0000			7.90

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02-0360-06	LIZARDO, LORENA	SFR	100-R1	6100	6100			42.59
			200-S1	6100.0000	6100.0000			44.09
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0365-00	CARTER, MICKEY	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
			208-102	.0000	.0000			7.90
02-0370-01	ARNOLD, MATT	SFR	100-R1	10900	10900			68.63
			200-S1	10900.0000	10900.0000			71.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
02-0375-05	GAMBLIN, DAVID	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
			208-101	.0000	.0000			4.90
02-0380-02	LAMBERT, JUANITA F	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
			208-101	.0000	.0000			4.90
02-0385-06	GARCIA, MARIA ELENA	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
			208-101	.0000	.0000			4.90
02-0390-00	RUCKER, A. L.	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
			208-103	.0000	.0000			13.25
02-0395-00	HUNDLEY, CHARLES	SFR	100-R1	4300	4300			33.66
			200-S1	4300.0000	4300.0000			33.78
			300-G2	.0000	.0000		0.69	8.39

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			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0400-06	MIDDLETON, AMELIA	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
			208-101	.0000	.0000			4.90
02-0405-02	DEPAOLO, FRANK & DOROTHY	SFR	100-R1	5500	5500			39.61
			200-S1	5500.0000	5500.0000			40.66
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0410-00	MCILROY, J.R.	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
			208-103	.0000	.0000			13.25
02-0415-06	WILLIAMS, SAHARA	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
			208-102	.0000	.0000			7.90
02-0416-03	RAMIREZ, VICTORIA	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
			208-102	.0000	.0000			7.90
02-0420-00	CARLOCK, J.D.	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
			208-102	.0000	.0000			7.90
02-0425-00	VAUGHN, TAMMY	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
			208-102	.0000	.0000			7.90

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02-0430-00	BUSH, PHIL	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
			208-102	.0000	.0000			7.90
02-0435-04	LACKIE, STEVEN	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
			208-103	.0000	.0000			13.25
02-0440-00	CARTER, COY	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
			208-102	.0000	.0000			7.90
02-0445-00	FARQUHAR, WILLIAM	SFR	100-R1	1700	1700			22.25
			200-S1	1700.0000	1700.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0450-00	MCFARLAND, KAREN	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
			208-101	.0000	.0000			4.90
02-0455-03	KLIKA, DUSTIN	SFR	100-R1	7400	7400			49.03
			200-S1	7400.0000	7400.0000			51.54
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0460-00	KINDLE MCGRAW, HELEN	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
			208-103	.0000	.0000			13.25
02-0465-00	SMITH, SHIRLEY	SFR	100-R1	6000	6000			42.09
			200-S1	6000.0000	6000.0000			43.52

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			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0470-00	LAWLIS, ALLEGRA	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
			208-102	.0000	.0000			7.90
02-0475-03	MASON, BRANDON/NATSHA	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
			208-101	.0000	.0000			4.90
02-0480-05	ANDERSON, SUSAN	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
			208-101	.0000	.0000			4.90
02-0480-06	MUNDO, ISMAEL	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
			208-101	.0000	.0000			4.90
02-0490-06	STRONG, GREG	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
			208-102	.0000	.0000			7.90
02-0495-00	PRICE, D.L.	SFR	100-R1	3300	3300			28.70
			200-S1	3300.0000	3300.0000			28.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0500-05	MONTGOMERY, JENNY	SFR	100-R1	3500	3500			29.69
			200-S1	3500.0000	3500.0000			29.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

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			208-101	.0000	.0000			4.90
02-0505-00	HUMBARGER, LYNDIA	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
			208-101	.0000	.0000			4.90
02-0510-00	LOFTICE, RENEIA	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0515-00	MAXSON, CLIFFORD	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
			208-103	.0000	.0000			13.25
02-0520-00	FRANKLIN, E.C.	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
			208-101	.0000	.0000			4.90
02-0525-05	HUIN, J.B.	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
			208-102	.0000	.0000			7.90
02-0530-04	JOHANSEN, JOHN	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
			208-102	.0000	.0000			7.90
02-0535-00	FRANKLIN, MARGARET	SFR	100-R1	10900	10900			68.63
			200-S1	10900.0000	10900.0000			71.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0540-04	NOVAKOWSKI, AMBER	SFR	100-R1	2500	2500			24.73

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	2500.0000	2500.0000			23.47
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
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
			208-102	.0000	.0000			7.90
02-0550-05	YBARRA, LAURIE	SFR	100-R1	25000	25000			179.73
			200-S1	25000.0000	25000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0555-00	STARK, JOHN & BARBARA	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
			208-102	.0000	.0000			7.90
02-0560-01	LAIR, TIM OR JENNIFER	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
			208-102	.0000	.0000			7.90
02-0565-01	DAVEY, SUSAN	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
			208-102	.0000	.0000			7.90
02-0570-01	EARHART, VERNA A	SFR	100-R1	51400	51400			488.49
			200-S1	51400.0000	51400.0000			89.45
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0575-03	MC CARTY, SHAWN & CANDICE	SFR	100-R1	5700	5700			40.60
			200-S1	5700.0000	5700.0000			41.80
			300-G1	.0000	.0000		0.76	9.21

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0580-03	LAMBERT, GARRETT & MICHE	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
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
02-0585-10	JACKSON, MARIE	SFR	100-R1	3500	3500			29.69
			200-S1	3500.0000	3500.0000			29.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
02-0590-05	REED, MELISSA	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
			208-102	.0000	.0000			7.90
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
			208-102	.0000	.0000			7.90
02-0600-01	O'DELL, RALPH & THRESA	SFR	100-R1	5900	5900			41.59
			200-S1	5900.0000	5900.0000			42.95
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0605-03	WALLER, CARROLL T	SFR	100-R1	1300	1300			22.25
			200-S1	1300.0000	1300.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0610-01	WILSON, DARLENE	SFR	100-R1	2100	2100			22.75
			200-S1	2100.0000	2100.0000			21.17
			300-G2	.0000	.0000		0.69	8.39

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0615-01	STUCKY, MARK	SFR	100-R1	14700	14700			96.90
			200-S1	14700.0000	14700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
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
			208-101	.0000	.0000			4.90
02-0625-01	MEARES, DEEDEE	SFR	100-R1	4400	4400			34.15
			200-S1	4400.0000	4400.0000			34.35
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0630-05	LIBBY, DENNIS	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
			208-101	.0000	.0000			4.90
02-0635-01	DORRIS, CINDY	SFR	100-R1	3200	3200			28.20
			200-S1	3200.0000	3200.0000			27.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000			
			208-101	.0000	.0000			4.90
02-0640-02	FOX, JEFF & GRACE	SFR	100-R1	9000	9000			56.97
			200-S1	9000.0000	9000.0000			60.71
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000			
			208-102	.0000	.0000			7.90
02-0645-02	BRADDOCK, MATTHEW	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

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-101	.0000	.0000			4.90
02-0650-03	SPRATT, GALE	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
			208-101	.0000	.0000			4.90
02-0655-01	ELLIOTT, MARC & WHITNEY	SFR	100-R1	16300	16300			108.80
			200-S1	16300.0000	16300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
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
			208-102	.0000	.0000			7.90
02-0665-00	CROOK, LERLA & GENE	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
			208-102	.0000	.0000			7.90
02-0670-00	PIKE, JACKIE	SFR	100-R1	900	900			22.25
			200-S1	900.0000	900.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0675-06	DES JARDIN, JO ANN	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
			208-101	.0000	.0000			4.90
02-0680-11	OLIVETTI, LYNDIE & DONALD	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
			208-102	.0000	.0000			7.90
02-0685-01	TERRY, MIKE	SFR	100-R1	2100	2100			22.75

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	2100.0000	2100.0000			21.17
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0690-05	MORGAN, MARTY	SFR	100-R1	11100	11100			70.11
			200-S1	11100.0000	11100.0000			72.74
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0695-05	MARKEY, MEGAN	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
			208-102	.0000	.0000			7.90
02-0700-00	NOBLES, RUSTY	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
			208-101	.0000	.0000			4.90
02-0705-00	RANGEL, NICOLAS	SFR	100-R1	9700	9700			60.44
			200-S1	9700.0000	9700.0000			64.72
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0710-03	ROUNDY, WENDI AND MARK	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
			208-101	.0000	.0000			4.90
02-0715-01	MOHON, LUKE	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
			208-102	.0000	.0000			7.90
02-0720-00	HUGHES, MARK & RENEE	SFR	100-R1	4900	4900			36.63
			200-S1	4900.0000	4900.0000			37.22
			300-G1	.0000	.0000		0.76	9.21

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TEL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0725-02	MORALES, NATHAN	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
			208-101	.0000	.0000			4.90
02-0730-01	PEREZ, PORFIRIO	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
			208-101	.0000	.0000			4.90
02-0735-02	ANDRADE, EMILIO	SFR	100-R1	11900	11900			76.07
			200-S1	11900.0000	11900.0000			77.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0745-05	EDWARDS, JOSHUA	SFR	100-R1	4300	4300			33.66
			200-S1	4300.0000	4300.0000			33.78
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0750-02	ROMERO, JOSE SANTOS	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
			208-102	.0000	.0000			7.90
02-0755-05	GARCIA, JESUS	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
			208-101	.0000	.0000			4.90
02-0760-08	HANSEN, JOYCE	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
			208-101	.0000	.0000			4.90

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-0765-08	CHASSIDY, THUO	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
			208-101	.0000	.0000			4.90
02-0770-01	JACKSON, JOSEPH	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
			208-101	.0000	.0000			4.90
02-0775-01	DE BOER, CARLA	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
			208-102	.0000	.0000			7.90
02-0780-00	ELLIOTT, BARBARA	SFR	100-R1	21200	21200			146.75
			200-S1	21200.0000	21200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0785-00	FULKER, JANE	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
			208-101	.0000	.0000			4.90
02-0790-00	KELLY, C.R.	SFR	100-R1	2200	2200			23.24
			200-S1	2200.0000	2200.0000			21.75
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0795-05	BARRIENTEZ, BRITTANY	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
			208-101	.0000	.0000			4.90
02-0800-01	PEREZ, JANETTE	SFR	100-R1	4100	4100			32.67
			200-S1	4100.0000	4100.0000			32.63
			300-G1	.0000	.0000		0.76	9.21

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			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0805-02	VEGA, LAURA 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
			208-101	.0000	.0000			4.90
02-0810-15	SHIPMAN, CHARLES & SAMAN	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
			208-102	.0000	.0000			7.90
02-0815-06	CAVAZOS, OSCAR	SFR	100-R1	11000	11000			69.37
			200-S1	11000.0000	11000.0000			72.17
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0820-00	JONES, JOHN	SFR	100-R1	1200	1200			22.25
			200-S1	1200.0000	1200.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0825-00	TAYLOR, KRYSTAL	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
			208-101	.0000	.0000			4.90
02-0830-00	TRUITT, WANDA	SFR	100-R1	2800	2800			26.22
			200-S1	2800.0000	2800.0000			25.18
			300-G2	.0000	.0000		0.69	8.39
			300-G3	.0000	.0000		0.41	5.00
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
02-0835-00	ODELL, B J	SFR	100-R1	7000	7000			47.05
			200-S1	7000.0000	7000.0000			49.25
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			7.90
02-0840-03	MELO, MARIA	SFR	100-R1	8200	8200			53.00
			200-S1	8200.0000	8200.0000			56.13
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0845-00	GRUMBLES, RAY	SFR	100-R1	5500	5500			39.61
			200-S1	5500.0000	5500.0000			40.66
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0850-13	COLORADO, JOSE	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
			208-102	.0000	.0000			7.90
02-0855-00	ROBERTS, BEVERLY	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
			208-102	.0000	.0000			7.90
02-0860-00	CELINA ADMINISTRATION BLDG.	SCH	100-R3	2000	2000			155.74
			200-SW2	2000.0000	2000.0000			154.50
02-0865-01	COBLENTZ, KIM & MISTY	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
			208-102	.0000	.0000			7.90
02-0875-09	SPENCER, ROBIN	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
			208-102	.0000	.0000			7.90
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

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0885-02	COMPTON, SHENANDOAH	SFR	100-R1	800	800			22.25
			200-S1	800.0000	800.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
02-0890-10	BELL, KIRK	SFR	100-R1	10200	10200			63.42
			200-S1	10200.0000	10200.0000			67.59
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
02-0895-00	MOSELEY, THOMAS P	SFR	100-R1	7800	7800			51.02
			200-S1	7800.0000	7800.0000			53.83
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0900-00	KENNEY, JOHN SR	SFR	100-R1	2800	2800			26.22
			200-S1	2800.0000	2800.0000			25.18
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0905-05	KUHNS, BETSY	SFR	100-R1	3800	3800			31.18
			200-S1	3800.0000	3800.0000			30.91
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0910-03	PITTMAN, JLLIAN	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
			208-101	.0000	.0000			4.90
02-0910-04	PITTMAN, DUSTIE RAY	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

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-101	.0000	.0000			4.90
02-0915-04	HIATT, JANET	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
			208-101	.0000	.0000			4.90
02-0920-04	JACK, SALLY	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
			208-102	.0000	.0000			7.90
02-0925-00	PERRY, DAURIECE	SFR	100-R1	4700	4700			35.64
			200-S1	4700.0000	4700.0000			36.07
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0930-05	GROVE, SAM	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
			208-101	.0000	.0000			4.90
02-0935-00	TORRES, PORFILLO	SFR	100-R1	8200	8200			53.00
			200-S1	8200.0000	8200.0000			56.13
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0940-00	MITCHELL, NICKY	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
			208-101	.0000	.0000			4.90
02-0945-00	JOHNSON, TRAVIS	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
			208-102	.0000	.0000			7.90
02-0950-02	LLOYD, CURTIS	SFR	100-R1	14100	14100			92.43

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			200-S1	14100.0000	14100.0000			89.45
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
02-0955-00	TORRES, ALBINO MORALES	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
			208-101	.0000	.0000			4.90
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
			208-103	.0000	.0000			13.25
02-0965-00	ALEXANDER, WELDON	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
			208-102	.0000	.0000			7.90
02-0970-00	WALKER, DONALD	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
			208-101	.0000	.0000			4.90
02-0975-02	CORNELIUS, DON	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
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
02-0980-01	GRAHAM, MARY JANE	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
			208-102	.0000	.0000			7.90
02-0990-00	O'DELL, RANDY	SFR	100-R1	7000	7000			47.05
			200-S1	7000.0000	7000.0000			49.25
			300-G1	.0000	.0000		0.76	9.21

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			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0995-00	VEST, JIM	SFR	100-R1	21100	21100			145.88
			200-S1	21100.0000	21100.0000			89.45
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-103	.0000	.0000			13.25
02-1010-02	MCILROY, MARTHA	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
			208-101	.0000	.0000			4.90
02-1020-07	MC QUISTON, KIM	SFR	100-R1	5900	5900			41.59
			300-G1	.0000	.0000		0.76	9.21
			200-S1	5900.0000	5900.0000			42.95
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-1025-01	NETTLE, JASPER	SFR	100-R1	10000	10000			61.93
			200-S1	10000.0000	10000.0000			66.44
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1030-06	TREVOR, SAILORS	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
			208-103	.0000	.0000			13.25
02-1035-13	MARTIN, CHASE	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
			208-102	.0000	.0000			7.90
02-1040-00	HEWETT, RAYFORD	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
			208-102	.0000	.0000			7.90

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02-1045-01	CHURCHILL, JENNIFER	SFR	100-R1	13200	13200			85.74
			200-S1	13200.0000	13200.0000			84.78
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
02-1050-01	ORTEGA, JORGE	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
			208-102	.0000	.0000			7.90
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
			208-103	.0000	.0000			13.25
02-1060-00	THOMASON, FRED A	SFR	100-R1	9300	9300			58.46
			200-S1	9300.0000	9300.0000			62.43
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-1065-01	ADAIR, MELISSA	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
			208-102	.0000	.0000			7.90
02-1070-01	SOTO, ROGER	SFR	100-R1	3300	3300			28.70
			200-S1	3300.0000	3300.0000			28.05
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
02-1075-00	STANTON, JUDY	SFR	100-R1	2400	2400			24.23
			200-S1	2400.0000	2400.0000			22.89
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1080-01	WYATT, KENT	SFR	100-R1	6100	6100			42.59
			200-S1	6100.0000	6100.0000			44.09

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