

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-2330-01	ECHOLS, BRITTANY	SFR	100-R2	13300	13300			129.72
			200-S1	13300.0000	13300.0000			85.35
			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	10100	10100			94.01
			200-S1	10100.0000	10100.0000			67.01
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2340-01	EDWARDS, STACIE	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
14-2345-01	STACEY, BRETT	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
14-2350-01	ANSERT, CHRIS	SFR	100-R2	19400	19400			197.79
			200-S1	19400.0000	19400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2355-01	MORRIS, MICHAEL	SFR	100-R2	14800	14800			146.46
			200-S1	14800.0000	14800.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2360-01	TSENG, STEVE	SFR	100-R2	11500	11500			109.63
			200-S1	11500.0000	11500.0000			75.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2365-01	SUTTON, MICHAEL	SFR	100-R2	36700	36700			459.31
			200-S1	36700.0000	36700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2370-00	HIGHLAND HOMES LTD	SFR	100-R22	23600	23600			276.92
			200-SR1	23600.0000	23600.0000			89.45
14-2380-01	SEAMOUNT, STACEY AND ERIC	SFR	100-R2	4100	4100			48.99
			200-S1	4100.0000	4100.0000			32.63

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			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2385-02	RUIZ, KAMERON & ALEX	SFR	100-R2	15300	15300			152.04
			200-S1	15300.0000	15300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2390-01	HANSON, JULIE	SFR	100-R22	13200	13200			154.16
			200-SR1	13200.0000	13200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2395-01	LANGSTON, TENECIA	SFR	100-R2	10200	10200			95.12
			200-S1	10200.0000	10200.0000			67.59
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2400-01	SCHOESSOW, CAMEY	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
14-2405-01	BUCHMILLER, JEFFRY	SFR	100-R22	15000	15000			174.25
			200-SR1	15000.0000	15000.0000			89.45
			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	9000	9000			85.45
			200-S1	9000.0000	9000.0000			60.71
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2415-01	MILLER, CHARLIE & KATA	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
14-2420-01	MOHAPATRA, NISHANT	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
14-2425-01	STYES, ALLISON	SFR	100-R22	9200	9200			112.50
			200-SR1	9200.0000	9200.0000			79.89

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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
14-2430-00	HIGHLAND HOMES LTD	SFR	100-R22	28000	28000			334.21
			200-SR1	28000.0000	28000.0000			89.45
14-2435-01	QUIJANO, ADRIANA & CARLO	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
14-2440-01	TAYLOR, JUSTIN	SFR	100-R22	8600	8600			108.03
			200-SR1	8600.0000	8600.0000			76.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2450-01	WARNTJIES, MICHAEL	SFR	100-R2	7200	7200			72.06
			200-S1	7200.0000	7200.0000			50.40
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2455-01	KNUTSON, LEIF	SFR	100-WA1	3700	3700			47.36
			200-SR1	3700.0000	3700.0000			48.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2465-01	DURAN, HIDALGO ANDRES	SFR	100-WA1	5500	5500			56.29
			200-SR1	5500.0000	5500.0000			58.69
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2470-01	BALLARD, LAURA	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
14-2480-00	HIGHLAND HOMES LTD	SFR	100-R22	1600	1600			58.93
			200-SR1	1600.0000	1600.0000			38.63
14-2485-02	LUNSFORD, JEREMY	SFR	100-R22	12800	12800			149.70
			200-SR1	12800.0000	12800.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2490-01	GUNN, LISA & BLAKE	SFR	100-R22	3200	3200			67.86

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	3200.0000	3200.0000			45.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2495-01	ROSS, MICHAEL & ERIN	SFR	100-R22	7300	7300			98.36
			200-SR1	7300.0000	7300.0000			69.00
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2500-01	FISHER, SEAN	SFR	100-R22	8500	8500			107.29
			200-SR1	8500.0000	8500.0000			75.88
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2505-01	ERICKSON, JEREMY SETH	SFR	100-R22	12800	12800			149.70
			200-SR1	12800.0000	12800.0000			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	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
14-2515-01	SINGLER, TAMMY	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
14-2520-01	WIGGINTON, ANDREA	SFR	100-R22	13600	13600			158.63
			200-SR1	13600.0000	13600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2525-01	CASTILLO, PHILLIP	SFR	100-R22	4100	4100			74.55
			200-SR1	4100.0000	4100.0000			50.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2530-01	WIENS, CAROLYN LADE	SFR	100-R22	8500	8500			107.29
			200-SR1	8500.0000	8500.0000			75.88
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
14-2535-01	LEWIS, BILLY & LATICIA	SFR	100-R22	13200	13200			154.16

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	13200.0000	13200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2540-01	BIRD, MAX & PAM	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
14-2545-01	BOYD, ASHLEY & JASON	SFR	100-R22	7300	7300			98.36
			200-SR1	7300.0000	7300.0000			69.00
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2550-01	MC DONALD, SAMUEL	SFR	100-R22	23300	23300			273.02
			200-SR1	23300.0000	23300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2555-01	JURGENSMEYER, PEGGY	SFR	100-R2	18700	18700			189.98
			200-S1	18700.0000	18700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2560-02	LAYBOURNE, RICHARD	SFR	100-R2	20900	20900			216.21
			200-S1	20900.0000	20900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2565-01	MENDONCA, FERNANDO FERRAC	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
14-2570-12	KERR, VICKY	SFR	100-R2	6500	6500			66.85
			200-S1	6500.0000	6500.0000			46.39
			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	7300	7300			98.36
			200-SR1	7300.0000	7300.0000			69.00
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2580-01	HURSMAN, LORRAINE	SFR	100-R2	10200	10200			95.12

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	10200.0000	10200.0000			67.59
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2585-01	HYLTON, JASON & ANGELA	SFR	100-R2	14500	14500			143.11
			200-S1	14500.0000	14500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2590-01	ANSONG, CHARLES	SFR	100-R22	6500	6500			92.41
			200-SR1	6500.0000	6500.0000			64.42
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2595-01	JONATHAN, MZINJA	SFR	100-R22	6700	6700			93.90
			200-SR1	.0000	.0000			
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2600-01	SIMMONS, BILLY & MARION	SFR	100-R22	10600	10600			125.15
			200-SR1	10600.0000	10600.0000			87.91
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2605-01	HEATH, MEGAN	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
14-2610-01	LEDBETTER, CHAD	SFR	100-R22	13000	13000			151.93
			200-SR1	13000.0000	13000.0000			89.45
			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	8800	8800			109.52
			200-SR1	8800.0000	8800.0000			77.59
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2620-01	LANGAN, ADAM	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
14-2625-01	PROCK, JAYCEN & ANGELI	SFR	100-R22	7400	7400			99.11

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			200-SR1	7400.0000	7400.0000			69.57
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
14-2630-01	KIRBY, RUSSELL	SFR	100-R22	10500	10500			124.03
			200-SR1	10500.0000	10500.0000			87.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2635-01	DIEHL, RONALD	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
14-2640-01	EDMONDSON, LINDSEY	SFR	100-R22	4700	4700			79.02
			200-SR1	4700.0000	4700.0000			54.10
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2645-01	DAVILA, JORGE	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
14-2650-01	TURNER, RICHARD & JUDIT	SFR	100-R22	15700	15700			182.06
			200-SR1	15700.0000	15700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2655-01	SWINK, ASHLEY & JOSHUA	SFR	100-R22	15000	15000			174.25
			200-SR1	15000.0000	15000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2660-01	TSHEKECHE, SHARON	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
14-2665-01	ARCHIBEQUE, MICHAEL	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
14-2670-01	KALLSTROM, CARMEN & ERIC	SFR	100-R2	7900	7900			77.27

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			200-S1	7900.0000	7900.0000			54.41
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2675-01	CHIOTTI, RYAN AND SHONDA	SFR	100-R22	13600	13600			158.63
			200-SR1	13600.0000	13600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2680-01	POUPARD, PATRICIA	SFR	100-R2	19600	19600			200.03
			200-S1	19600.0000	19600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2685-01	LINETT, KRISTI	SFR	100-R22	15900	15900			184.29
			200-SR1	15900.0000	15900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2690-01	GOMEZ-HAMMOND, KRISTA	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
14-2695-01	MARSHALL, LAUREN & MATTHE	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
14-2700-01	MCLAURY, DARIN	SFR	100-R2	14300	14300			140.88
			200-S1	14300.0000	14300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2705-01	HENDERSON, ADAM	SFR	100-R2	13900	13900			136.41
			200-S1	13900.0000	13900.0000			88.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2710-00	DREES CUSTOM HOMES	SFR	100-R2	21000	21000			217.51
			200-S1	21000.0000	21000.0000			89.45
14-2710-01	MAYFIELD, KELLY	SFR	100-R2	1200	1200			33.37
			200-S1	1200.0000	1200.0000			20.60
			300-G1	.0000	.0000		0.76	9.21

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
14-2715-01	WELCH, RONALD	SFR	100-R2	12500	12500			120.79
			200-S1	12500.0000	12500.0000			80.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2720-01	PROSPER ISD	COM	100-CO4	69000	69000			1,610.73
			100-LIR	141000	141000			2,576.46
			200-SW4	69000.0000	69000.0000			770.16
14-2725-81	CORTEZ, MATTHEW	SFR	100-R22	6900	6900			95.39
			200-SR1	6900.0000	6900.0000			66.71
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2730-01	RAYMOND, PHILLIP	SFR	100-R22	15800	15800			183.18
			200-SR1	15800.0000	15800.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2735-01	BENTON, TERRY	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
14-2740-01	TORBET, CHRIS & BETH	SFR	100-R22	12000	12000			140.77
			200-SR1	12000.0000	12000.0000			89.45
			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	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
14-2750-01	PANIAGUA, ANNETTE	SFR	100-R22	6600	6600			93.15
			200-SR1	6600.0000	6600.0000			64.99
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2755-01	BARNHOUSE, CRAIG	SFR	100-R22	6500	6500			92.41
			200-SR1	6500.0000	6500.0000			64.42
			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
14-2760-01	CHAMMAA, SAMER	SFR	100-R22	6900	6900			95.39
			200-SR1	6900.0000	6900.0000			66.71
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2765-01	BUCK, RYAN	SFR	100-R22	12000	12000			140.77
			200-SR1	12000.0000	12000.0000			89.45
			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	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
14-2775-01	KITCHENS, HOLLIE	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
14-2780-01	BROWN, SHANE	SFR	100-R22	5000	5000			81.25
			200-SR1	5000.0000	5000.0000			55.82
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2785-01	PATTERSON, SHAWN	SFR	100-R2	11200	11200			106.08
			200-S1	11200.0000	11200.0000			73.32
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2790-01	MORRIS, MORGAN	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
14-2795-01	ESTEPHAN, ALAIN	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
14-2800-01	GAYHEART, KEITH AND KAREN	SFR	100-R2	10500	10500			98.47
			200-S1	10500.0000	10500.0000			69.31
			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
14-2895-01	MC GREGOR, CAROLINE	SFR	100-R22	5600	5600			85.71
			200-SR1	5600.0000	5600.0000			59.26
			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	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
14-2905-01	ANDREWS, MARK & MILLIE	SFR	100-R22	19700	19700			226.70
			200-SR1	19700.0000	19700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2910-01	MC COY, STEVEN & LENA	SFR	100-R2	18400	18400			186.63
			200-S1	18400.0000	18400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2915-01	HOLGUIN, STEPHANIE	SFR	100-R2	13500	13500			131.95
			200-S1	13500.0000	13500.0000			86.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2920-01	LUPFER, SCOTT & SUSAN	SFR	100-R2	13500	13500			131.95
			200-S1	13500.0000	13500.0000			86.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2925-01	PATTON, CHAD & ROBIN	SFR	100-R2	8600	8600			82.47
			200-S1	8600.0000	8600.0000			58.42
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2930-01	ASHLOCK, CHRIS AND ASHLE	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
14-2935-01	RACANELLI, DANA	SFR	100-R22	7600	7600			100.59
			200-SR1	7600.0000	7600.0000			70.72
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

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14-2940-01	KOENIGSKNECHT, NICOLE	SFR	100-R22	8300	8300			105.80
			200-SR1	8300.0000	8300.0000			74.73
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2945-01	HENDRICKSON, BRIAN	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
14-2950-01	BISH, THOMAS & ELIZAB	SFR	100-R2	13100	13100			127.49
			200-S1	13100.0000	13100.0000			84.20
			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	11800	11800			138.54
			200-SR1	11800.0000	11800.0000			89.45
			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	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
14-2965-01	GOUCHER, CODY	SFR	100-R22	6600	6600			93.15
			200-SR1	6600.0000	6600.0000			64.99
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2970-01	BLUE, CJ	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
14-2975-01	JOHNSON, SHELBY & WILLIE	SFR	100-R22	11600	11600			136.31
			200-SR1	11600.0000	11600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2980-01	SCHILLING, NOELLE	SFR	100-R22	15400	15400			178.71
			200-SR1	15400.0000	15400.0000			89.45
			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
14-2985-00	HIGHLAND HOMES LTD	SFR	100-R22	5700	5700			86.46
			200-SR1	5700.0000	5700.0000			59.83
14-2985-01	WHITEHURST, RICHARD	SFR	100-R22	5000	5000			81.25
			200-SR1	5000.0000	5000.0000			55.82
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2990-01	BEATTY, JEFFERY	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2995-01	GALLEGOS, JENNY	SFR	100-R22	7100	7100			96.87
			200-SR1	7100.0000	7100.0000			67.85
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3000-01	MORA, SHELLEY	SFR	100-R22	6500	6500			92.41
			200-SR1	6500.0000	6500.0000			64.42
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3005-01	KARNES, THOMAS KYLE	SFR	100-R22	12100	12100			141.89
			200-SR1	12100.0000	12100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3010-01	REYIS, JUSTIN & KARLA	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
14-3015-01	HEIMBUCH, REBECCA	SFR	100-R22	14600	14600			169.79
			200-SR1	14600.0000	14600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3020-01	MEDINA, EDWARD & SHERRI	SFR	100-R22	6400	6400			91.67
			200-SR1	6400.0000	6400.0000			63.84
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3025-01	BURTNESS, ALEXANDER	SFR	100-R22	10100	10100			119.57
			200-SR1	10100.0000	10100.0000			85.04

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			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3030-01	PARKER, SABRINA	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
14-3035-01	BRINKLEY, JOHN	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
14-3040-01	KERBY, MICHAEL	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
14-3045-01	PEDEN, ELIZABETH MICHE	SFR	100-R22	7400	7400			99.11
			200-SR1	7400.0000	7400.0000			69.57
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3050-01	WEBB, PATRICK	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
14-3055-01	WALTHER, JIMMY	SFR	100-R22	13000	13000			151.93
			200-SR1	13000.0000	13000.0000			89.45
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
14-3060-00	LFC LAND CO	COM	100-COO	3000	3000			49.15
14-3065-01	LIGHT FARMS HOA	COM	100-COO	178900	178900			3,112.57
14-3070-00	LFC LAND CO	COM	100-CMO	0	0			73.00
14-3075-00	LFC LAND CO	COM	100-LIR	514000	514000			9,537.33
14-3080-01	LIGHT FARMS	COM	100-LIR	72000	72000			1,316.13
14-3085-01	LIGHT FARMS HOA	COM	100-LIR	92000	92000			1,688.13

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14-3090-01	CONRADY, THOMAS & JESSIC	SFR	100-R22	17600	17600			203.27
			200-SR1	17600.0000	17600.0000			89.45
			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	369000	369000			6,840.33
14-3100-01	BASHAW, DOGLAS & SHERRI	SFR	100-R22	17000	17000			196.57
			200-SR1	17000.0000	17000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3105-01	OLSEN, PAIGE	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
14-3110-02	SWEENEY, DAMIAN	SFR	100-R2	8600	8600			82.47
			200-S1	8600.0000	8600.0000			58.42
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
14-3115-01	WHITEHURST, ANNMARIE & PAUL	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
14-3120-01	ROBERTSON, JUSTIN & CHRIST	SFR	100-R2	44300	44300			600.67
			200-S1	44300.0000	44300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3125-01	NOEL, FRANK	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
14-3130-01	HALZE, RYAN	SFR	100-R22	12900	12900			150.81
			200-SR1	12900.0000	12900.0000			89.45
			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	55000	55000			912.33
14-3140-01	RAGLAND, CHRISTINE M.	SFR	100-R2	6700	6700			68.34

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	6700.0000	6700.0000			47.53
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
14-3145-01	SAFFORD, TAYLOR & KACIE	SFR	100-R22	25800	25800			305.57
			200-SR1	25800.0000	25800.0000			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	300	300			58.93
			200-SR1	300.0000	300.0000			38.63
14-3155-01	LOPEZ, ERIC	SFR	100-R22	5700	5700			86.46
			200-SR1	5700.0000	5700.0000			59.83
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3160-01	BAUMGARNER, BRIAN	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
14-3165-01	KRISHNAN, SRINIVAS NARAYA	SFR	100-R22	7100	7100			96.87
			200-SR1	7100.0000	7100.0000			67.85
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3170-01	HOWIE, CHRISTOPHER	SFR	100-R2	21200	21200			220.11
			200-S1	21200.0000	21200.0000			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
14-3175-01	LUCAS, JOSEF	SFR	100-R2	10400	10400			97.35
			200-S1	10400.0000	10400.0000			68.73
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3180-01	ALLSTADT, IRA & NICOLE	SFR	100-R22	8900	8900			110.27
			200-SR1	8900.0000	8900.0000			78.17
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3185-01	FLORES, ROCIO	SFR	100-R22	9700	9700			116.22
			200-SR1	9700.0000	9700.0000			82.75

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3190-01	MC DANIEL, JAMES	SFR	100-R22	11600	11600			136.31
			200-SR1	11600.0000	11600.0000			89.45
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
14-3195-01	WAGSHAI, YARON	SFR	100-R22	14900	14900			173.13
			200-SR1	14900.0000	14900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3205-01	MC KEEL, RON	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
14-3210-01	LAUBY, STAN	SFR	100-R22	12800	12800			149.70
			200-SR1	12800.0000	12800.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3215-01	RUTLEDGE, WESLEY OR LAURA	SFR	100-R22	5700	5700			86.46
			200-SR1	5700.0000	5700.0000			59.83
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3220-01	BAE, JAE HWAN	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
14-3225-01	PROPE, QU'TISSHA	SFR	100-R22	13700	13700			159.74
			200-SR1	13700.0000	13700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3230-01	HARDIN, ERICKA	SFR	100-R22	8700	8700			108.78
			200-SR1	8700.0000	8700.0000			77.02
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3235-01	KEY, JESSICA	SFR	100-R22	7300	7300			98.36
			200-SR1	7300.0000	7300.0000			69.00

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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
14-3240-01	GOUDREAU, JAMES & BOBBY J	SFR	100-R22	13600	13600			158.63
			200-SR1	13600.0000	13600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3245-01	YOCHER, DAN & ANGELA	SFR	100-R22	14700	14700			170.90
			200-SR1	14700.0000	14700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3250-02	BAKER, TAMMY	SFR	100-R22	9500	9500			114.73
			200-SR1	9500.0000	9500.0000			81.61
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3255-01	GANNON, MARGERET & JOE	SFR	100-R22	19400	19400			223.35
			200-SR1	19400.0000	19400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3260-01	KRAUSE, PAUL	SFR	100-R22	23400	23400			274.32
			200-SR1	23400.0000	23400.0000			89.45
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
14-3265-01	MILLER, SEAN & JAMIE	SFR	100-R22	12600	12600			147.47
			200-SR1	12600.0000	12600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3270-01	HOPER, KENT	SFR	100-R22	10900	10900			128.49
			200-SR1	10900.0000	10900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3275-01	SCHUSSEL, MIKE	SFR	100-R22	7300	7300			98.36
			200-SR1	7300.0000	7300.0000			69.00
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3280-01	SIMONE, KEN JR	SFR	100-R2	19900	19900			203.37
			200-S1	19900.0000	19900.0000			89.45

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
14-3285-01	HUTT, RYAN	SFR	100-R2	9400	9400			88.43
			200-S1	9400.0000	9400.0000			63.00
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3290-01	CHAVEZ, RHOANS	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
14-3295-01	PEREZ, OSCAR	SFR	100-R22	12100	12100			141.89
			200-SR1	12100.0000	12100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3300-01	ISELL, MAUREEN & DWAYN	SFR	100-R22	15000	15000			174.25
			200-SR1	15000.0000	15000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3305-01	SIMPSON, STACY	SFR	100-R2	12600	12600			121.91
			200-S1	12600.0000	12600.0000			81.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
14-3310-01	BLANK, STEVE	SFR	100-R22	6600	6600			93.15
			200-SR1	6600.0000	6600.0000			64.99
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000			
14-3315-01	SAMUELS, PAUL & RACHEL	SFR	100-R22	7400	7400			99.11
			200-SR1	7400.0000	7400.0000			69.57
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3320-01	BOYD, NATHAN	SFR	100-R22	6200	6200			90.18
			200-SR1	6200.0000	6200.0000			62.70
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

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14-3325-01	PFEIFLE, ERIK	SFR	100-R22	12900	12900			150.81
			200-SR1	12900.0000	12900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3330-01	ZIELINSKI, RAYMOND R.	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
14-3335-01	STEIN, ADRIANA & MARK	SFR	100-R22	7700	7700			101.34
			200-SR1	7700.0000	7700.0000			71.29
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3340-01	TOLSTYKA, MONICA	SFR	100-R22	10200	10200			120.68
			200-SR1	10200.0000	10200.0000			85.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3345-01	BENAVIDES, JONATHAN	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
14-3350-01	VARNEY, ANGELA	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
14-3355-01	ZIHLMAN, TYSON	SFR	100-R22	13200	13200			154.16
			200-SR1	13200.0000	13200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3360-01	BASSETT, BRADLEY & EMILY	SFR	100-R22	13500	13500			157.51
			200-SR1	13500.0000	13500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3365-01	SMITH, THOMAS A	SFR	100-R22	11400	11400			134.07
			200-SR1	11400.0000	11400.0000			89.45
			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
14-3370-01	BAIRD, SHELLEY & BYRON	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
14-3380-00	HIGHLAND HOMES LTD	SFR	100-R22	2500	2500			62.65
			200-SR1	2500.0000	2500.0000			41.50
14-3380-01	TIMILSINA, KABIR	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
14-3385-01	BAUGHER-CUELLO , DIONNE	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
14-3390-01	ZACHMANN, MICHAEL & LISA	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
14-3395-01	NIELSON, LINDSAY	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
14-3400-01	FRYE, ROSSANA	SFR	100-R22	8600	8600			108.03
			200-SR1	8600.0000	8600.0000			76.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3405-01	ANDERSON, ANDRIA	SFR	100-R2	10500	10500			98.47
			200-S1	10500.0000	10500.0000			69.31
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3410-01	CRIDER, KIMEISA	SFR	100-R2	12900	12900			125.25
			200-S1	12900.0000	12900.0000			83.06
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3415-01	EASTWOOD, AARON AND MICHE	SFR	100-R22	10800	10800			127.38
			200-SR1	10800.0000	10800.0000			89.05

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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
14-3420-01	MAYNOR, VICKY	SFR	100-WA1	13000	13000			100.93
			200-SR1	13000.0000	13000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3425-01	PARKS, JAMES	SFR	100-R2	21100	21100			218.81
			200-S1	21100.0000	21100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3430-00	SHADDOCK HOMES	SFR	100-R2	32700	32700			384.91
			200-S1	32700.0000	32700.0000			89.45
14-3430-01	RAPISARDA, LUCIA & GIOVANN	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
14-3440-01	KING, BRADLEY	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
14-3445-01	BURNETT, RYAN	SFR	100-R2	11800	11800			112.98
			200-S1	11800.0000	11800.0000			76.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3450-01	OWENS, DEREK S	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
14-3460-01	CAUFIELD, SCOTT	SFR	100-R22	11400	11400			134.07
			200-SR1	11400.0000	11400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3465-01	JAKKA, NAGA RAMYA	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

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-3470-01	LINGERFELT, DANIEL	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
14-3475-01	VAWERCHAK-FURR , CHRISTY	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
14-3480-01	RODGERS, DALE	SFR	100-R22	6400	6400			91.67
			200-SR1	6400.0000	6400.0000			63.84
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3485-00	K HOVNANIAN HOMES	SFR	100-R22	4000	4000			73.81
			200-SR1	4000.0000	4000.0000			50.09
14-3485-01	DONNELL, SHIRLEY	SFR	100-R22	30700	30700			373.27
			200-SR1	30700.0000	30700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3490-01	SAENZ, MICHAEL	SFR	100-R22	7100	7100			96.87
			200-SR1	7100.0000	7100.0000			67.85
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3495-01	ZAMYSHLYAEV, IGOR	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
14-3500-01	GOODMAN, CHRIS	SFR	100-R22	15500	15500			179.83
			200-SR1	15500.0000	15500.0000			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
14-3505-01	FUJIKAWA, TYSON	SFR	100-R2	10500	10500			98.47
			200-S1	10500.0000	10500.0000			69.31
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3510-01	JOHNSON, WILLIAM	SFR	100-R22	16300	16300			188.76

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			200-SR1	16300.0000	16300.0000			89.45
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
14-3515-01	SCHERSCHEL, ADAM	SFR	100-R22	7100	7100			96.87
			200-S1	7100.0000	7100.0000			49.82
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3520-01	WEEKS, BRIAN	SFR	100-R2	12900	12900			125.25
			200-S1	12900.0000	12900.0000			83.06
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3525-01	ANDREWS, RICHARD	SFR	100-R2	16000	16000			159.85
			200-S1	16000.0000	16000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3530-01	ROGERS, BEN & KAT	SFR	100-R2	27000	27000			295.63
			200-S1	27000.0000	27000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3540-01	FASCIANO, GREGORY	SFR	100-R22	10300	10300			121.80
			200-SR1	10300.0000	10300.0000			86.19
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3545-01	ROGERS, STEPHEN	SFR	100-R22	13000	13000			151.93
			200-SR1	13000.0000	13000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3550-00	K. HOVNANIAN HOMES	SFR	100-R22	18700	18700			215.54
			200-SR1	18700.0000	18700.0000			89.45
14-3555-01	BEARDEN, REBECCA	SFR	100-R22	6700	6700			93.90
			200-SR1	6700.0000	6700.0000			65.56
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3560-01	CAPELLAN, MIGUEL & CLAUDI	SFR	100-R22	20500	20500			236.56
			200-SR1	20500.0000	20500.0000			89.45
			400-R1	.0000	.0000		0.23	2.75

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
14-3565-01	MC KENNA, ASHLY	SFR	100-R22	4900	4900			80.51
			200-SR1	4900.0000	4900.0000			55.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3570-01	WIEGADE, TIMOTHY & CORIN	SFR	100-R22	11900	11900			139.65
			200-SR1	11900.0000	11900.0000			89.45
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
14-3575-01	KOWALSKY, JENNIFER	SFR	100-R22	5600	5600			85.71
			200-SR1	5600.0000	5600.0000			59.26
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3580-01	CUNNINGHAM, CODY & HOLLIE	SFR	100-R22	10400	10400			122.91
			200-SR1	10400.0000	10400.0000			86.76
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3585-01	ROBINSON, RICHARD	SFR	100-R2	9800	9800			91.40
			200-S1	9800.0000	9800.0000			65.29
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3590-00	SHADDOCK HOMES	SFR	100-R2	15700	15700			156.50
			200-S1	15700.0000	15700.0000			89.45
14-3600-01	WARD, CHRISTINA	SFR	100-R22	8300	8300			105.80
			200-SR1	8300.0000	8300.0000			74.73
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3605-01	BALL, RANDAL	SFR	100-R22	10700	10700			126.26
			200-SR1	10700.0000	10700.0000			88.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3610-01	FAIR, DARREN & NIKA	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

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-3615-01	MARCOTTE, PHILIP & AMY	SFR	100-R22	8300	8300			105.80
			200-SR1	8300.0000	8300.0000			74.73
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3625-01	HANKS, JOHN AND SARAH	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
14-3630-01	FURTICK, BENNY	SFR	100-R22	14200	14200			165.32
			200-SR1	14200.0000	14200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3635-01	MENELEY, JON AND IRIS	SFR	100-R22	12000	12000			140.77
			200-SR1	12000.0000	12000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3640-01	ROACH, JORDON	SFR	100-R22	9600	9600			115.47
			200-SR1	9600.0000	9600.0000			82.18
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3645-01	DOWNES, JAMES & MADDALE	SFR	100-R22	17900	17900			206.61
			200-SR1	17900.0000	17900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3650-01	BRAMBILA, GABRIEL	SFR	100-R22	10500	10500			124.03
			200-SR1	10500.0000	10500.0000			87.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3655-01	LEDEMA, DOOUGLAS	SFR	100-R2	17100	17100			172.13
			200-S1	17100.0000	17100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3660-01	GIBSON, STEPHEN	SFR	100-R22	10400	10400			122.91
			200-SR1	10400.0000	10400.0000			86.76
			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
14-3665-01	HERNANDEZ, DANIEL	SFR	100-R22	7200	7200			97.62
			200-SR1	7200.0000	7200.0000			68.43
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3670-01	WISHON, RICHARD	SFR	100-R22	6800	6800			94.64
			200-SR1	6800.0000	6800.0000			66.13
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
14-3765-01	ROAN, MNIKARI	SFR	100-R22	8400	8400			106.55
			200-SR1	8400.0000	8400.0000			75.30
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3770-01	BRAD, ANGELA	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
14-3775-01	MAGEE, TOM & DEE	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
14-3780-01	PENA, HENRY	SFR	100-R22	9600	9600			115.47
			200-SR1	9600.0000	9600.0000			82.18
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3785-00	DARLING HOMES	SFR	100-R2	4400	4400			51.23
			200-S1	4400.0000	4400.0000			34.35
14-3785-01	GIOBBS, DIANA	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
14-3790-01	LYNCH, MICHAEL	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
14-3795-01	ROTH, STEPHEN	SFR	100-R2	9800	9800			91.40
			200-S1	9800.0000	9800.0000			65.29

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			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3800-01	HARDY, SASHA	SFR	100-R22	9300	9300			113.24
			200-SR1	9300.0000	9300.0000			80.46
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3810-01	CARR, TERRY	SFR	100-R22	14000	14000			163.09
			200-SR1	14000.0000	14000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3815-01	STEVENSON, SHANNON	SFR	100-R22	8200	8200			105.06
			200-SR1	8200.0000	8200.0000			74.16
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3820-01	CARTY, GARRY	SFR	100-R22	13500	13500			157.51
			200-SR1	13500.0000	13500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3825-01	MOSHER, JARED	SFR	100-R22	5000	5000			81.25
			200-SR1	5000.0000	5000.0000			55.82
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3830-01	FRAZIER, LARRY	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
14-3835-01	HALL, BRIAN	SFR	100-R22	6600	6600			93.15
			200-SR1	6600.0000	6600.0000			64.99
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3840-01	YAGER, PHILLIP & MICHE	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
14-3845-01	WARD, ROBERT	SFR	100-R22	10200	10200			120.68
			200-SR1	10200.0000	10200.0000			85.62

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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
14-3850-01	THOMPSON, BRANDIS & MANUE	SFR	100-R22	12800	12800			149.70
			200-SR1	12800.0000	12800.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3855-01	NAFZIGER, MICHELLE	SFR	100-R22	9700	9700			116.22
			200-SR1	9700.0000	9700.0000			82.75
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
14-3860-01	WICKS, STEPHANIE	SFR	100-R22	8900	8900			110.27
			200-SR1	8900.0000	8900.0000			78.17
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3865-01	EL ARCULLI, MIKHAL	SFR	100-R22	10500	10500			124.03
			200-SR1	10500.0000	10500.0000			87.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3875-01	BASYE, DEAN & SUSAN	SFR	100-R22	5200	5200			82.74
			200-SR1	5200.0000	5200.0000			56.97
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3880-01	TERRILL, JUSTIN & VERONI	SFR	100-R22	7200	7200			97.62
			200-SR1	7200.0000	7200.0000			68.43
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3885-01	HILL, ERIC	SFR	100-R22	19100	19100			220.01
			200-SR1	19100.0000	19100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3890-01	SIMKO, TREY & SARAH	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
14-3895-01	STUDDARD, SHAWN	SFR	100-R2	24800	24800			266.99
			200-S1	24800.0000	24800.0000			89.45

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			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3900-01	CORRAL, FERNANDO	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
14-3905-00	DARLING HOMES	SFR	100-R2	12200	12200			117.44
			200-S1	12200.0000	12200.0000			79.05
14-3905-01	ROBINSON, PATRICIA	SFR	100-R2	3100	3100			41.55
			200-S1	3100.0000	3100.0000			26.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3910-00	DARLING HOMES	SFR	100-R2	900	900			33.37
			200-S1	900.0000	900.0000			20.60
14-3910-01	DORSEY, ANTHONY	SFR	100-R2	9100	9100			86.19
			200-S1	9100.0000	9100.0000			61.28
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3915-01	MAYORAL GARINIA, LILIAN	SFR	100-R22	9300	9300			113.24
			200-SR1	9300.0000	9300.0000			80.46
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3920-01	HOGAN, BRYAN	SFR	100-R2	15700	15700			156.50
			200-S1	15700.0000	15700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3925-01	ATKINSON, MITCHELL	SFR	100-R22	4100	4100			74.55
			200-SR1	4100.0000	4100.0000			50.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3930-01	FERLET, JON & MELISSA	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
14-3945-01	FEDELE, GAETANO	SFR	100-WA1	9700	9700			77.12

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			200-SR1	9700.0000	9700.0000			82.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3950-01	RACHETTE, PATRICK	SFR	100-R22	5900	5900			87.95
			200-SR1	5900.0000	5900.0000			60.98
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3955-01	BROOKS, LINDA	SFR	100-R22	4100	4100			74.55
			200-SR1	4100.0000	4100.0000			50.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3960-00	K HOVNANIAN HOMES	SFR	100-R22	2800	2800			64.88
			200-SR1	2800.0000	2800.0000			43.21
14-3960-01	PLATA, RUDY	SFR	100-R22	7400	7400			99.11
			200-SR1	7400.0000	7400.0000			69.57
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3965-01	FONSECA, BRYAN	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
14-3970-00	K. HOVNANIAN HOMES	SFR	100-R22	25800	25800			305.57
			200-SR1	25800.0000	25800.0000			89.45
14-3970-01	QUIGLEY, COURT	SFR	100-R22	6200	6200			90.18
			200-SR1	6200.0000	6200.0000			62.70
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3975-01	NEIDHART, CRAIG	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
14-3980-00	K. HOVNANIAN HOMES	SFR	100-R22	28200	28200			336.81
			200-SR1	28200.0000	28200.0000			89.45
14-3985-02	TALAVERA, VIRGINIA	SFR	100-R22	19400	19400			223.35
			200-SR1	19400.0000	19400.0000			89.45

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			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3990-01	SMART, SCOTT	SFR	100-R22	16300	16300			188.76
			200-SR1	16300.0000	16300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3995-01	BORUNDA, ADRIAN	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
14-4000-01	WAHEED, SABA	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
14-4005-01	MICHAUD, ALAN	SFR	100-R22	7800	7800			102.08
			200-SR1	7800.0000	7800.0000			71.86
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4010-01	CASTILLO, RUBEN & ELIZABE	SFR	100-R22	8500	8500			107.29
			200-SR1	8500.0000	8500.0000			75.88
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4015-01	POWERS, CRAIG	SFR	100-R22	7200	7200			97.62
			200-SR1	7200.0000	7200.0000			68.43
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4020-01	CLEWIS, RYAN	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
14-4025-00	HIGHLAND HOMES LTD	SFR	100-R22	1000	1000			58.93
			200-SR1	1000.0000	1000.0000			38.63
14-4025-01	VERRGATI, ERIC & VALENTIN	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

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-4030-00	HIGHLAND HOMES LTD	SFR	100-R22	6700	6700			93.90
			200-SR1	6700.0000	6700.0000			65.56
14-4035-00	HIGHLAND HOMES LTD	SFR	100-R22	15700	15700			182.06
			200-SR1	15700.0000	15700.0000			89.45
14-4040-01	QUARY, LAUREN & CALEB	SFR	100-R22	13100	13100			153.05
			200-SR1	13100.0000	13100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4045-01	ADMAS, MARK	SFR	100-R2	17600	17600			177.71
			200-S1	17600.0000	17600.0000			89.45
14-4050-01	CORREIA, NICOLE & ROBERT	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
14-4055-01	O'DANIEL, JENIFFER & TONY	SFR	100-R22	5800	5800			87.20
			200-SR1	5800.0000	5800.0000			60.40
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4060-02	STOLTZ, SALLY & JESS	SFR	100-R22	14700	14700			170.90
			200-SR1	14700.0000	14700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4065-01	RAYCO, EDMUNDO & IRENE	SFR	100-R22	6200	6200			90.18
			200-SR1	6200.0000	6200.0000			62.70
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4070-01	COLLINS, JON B	SFR	100-R22	11800	11800			138.54
			200-SR1	11800.0000	11800.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4075-01	AGEE, WILLIAM	SFR	100-R22	18700	18700			215.54
			200-SR1	18700.0000	18700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4080-01	CONNER, MARK & MICHELLE	SFR	100-R2	13600	13600			133.07

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	13600.0000	13600.0000			87.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4085-01	WILLIS, MARLIN AND ANGE	SFR	100-R22	8300	8300			105.80
			200-SR1	8300.0000	8300.0000			74.73
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4090-01	SMITH, G SCOTT & SHELL	SFR	100-R2	7500	7500			74.29
			200-S1	7500.0000	7500.0000			52.12
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4095-01	BALLARD, THOMAS	SFR	100-R2	24900	24900			268.29
			200-S1	24900.0000	24900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4105-01	TATAR, KEVIN	SFR	100-R2	8000	8000			78.01
			200-S1	8000.0000	8000.0000			54.98
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4110-01	ADAMS, JACK AND MINDY	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
14-4115-01	CROTTS, SUNNY & CHRIS	SFR	100-R2	15900	15900			158.73
			200-S1	15900.0000	15900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4120-01	NGAN, ELAINE	SFR	100-R22	5800	5800			87.20
			200-SR1	5800.0000	5800.0000			60.40
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4125-00	K. HOVNANIAN HOMES	SFR	100-R22	4900	4900			80.51
			200-SR1	4900.0000	4900.0000			55.25
14-4125-01	CAMPBELL, MICHELLE & JIM	SFR	100-R22	5700	5700			86.46
			200-SR1	5700.0000	5700.0000			59.83
			300-G1	.0000	.0000		0.76	9.21

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
14-4130-01	RICHER, JEFF	SFR	100-R22	12900	12900			150.81
			200-SR1	12900.0000	12900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4135-01	LILLESTOL, KERRI	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
14-4140-01	BRYANT, TEATHER	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
14-4145-01	NICHOLS, TIMOTHY BRIAN	SFR	100-R22	12400	12400			145.23
			200-SR1	12400.0000	12400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4150-01	WASHINGTON, SHAWN	SFR	100-R22	9300	9300			113.24
			200-SR1	9300.0000	9300.0000			80.46
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4155-01	MOLDOVAN, MICHAEL P	SFR	100-R22	9500	9500			114.73
			200-S1	9500.0000	9500.0000			63.58
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4170-01	PALMQUIST, BARRY & REBECCA	SFR	100-R22	15300	15300			177.60
			200-SR1	15300.0000	15300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4175-02	BAILEY, ROBERT & ERIN	SFR	100-R22	7000	7000			96.13
			200-SR1	7000.0000	7000.0000			67.28
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4180-01	GRAHOVEC, TOBIAS	SFR	100-R22	12500	12500			146.35
			200-SR1	12500.0000	12500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21

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			400-R1	.0000	.0000		0.23	2.75
14-4185-01	MSISKA, LENEAS	SFR	100-R22	7200	7200			97.62
			200-SR1	7200.0000	7200.0000			68.43
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4190-00	HIGHLAND HOMES LTD	SFR	100-R22	1700	1700			58.93
			200-SR1	1700.0000	1700.0000			38.63
14-4190-01	TRISTAN, JUAN & NANCY	SFR	100-R22	12900	12900			150.81
			200-SR1	12900.0000	12900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4195-00	K. HOVNANIAN HOMES	SFR	100-R22	1200	1200			58.93
			200-SR1	1200.0000	1200.0000			38.63
14-4195-01	REZA, RUBEN E.	SFR	100-R22	10500	10500			124.03
			200-SR1	10500.0000	10500.0000			87.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4200-00	K. HOVNANIAN HOMES	SFR	100-R22	13400	13400			156.39
			200-SR1	13400.0000	13400.0000			89.45
14-4205-01	LOE, THOMAS	SFR	100-R2	21800	21800			227.93
			200-S1	21800.0000	21800.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4210-00	K. HOVNANIAN HOMES	SFR	100-R22	1900	1900			58.93
			200-SR1	1900.0000	1900.0000			38.63
14-4210-01	COFFEY, ROGER & JODIE	SFR	100-R22	10300	10300			121.80
			200-SR1	10300.0000	10300.0000			86.19
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4220-00	K. HOVNANIAN HOMES	SFR	100-R22	1700	1700			58.93
			200-SR1	1700.0000	1700.0000			38.63
14-4225-01	FOSTER, JOHN	SFR	100-R22	5200	5200			82.74
			200-SR1	5200.0000	5200.0000			56.97
			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
14-4230-00	K. HOVNANIAN HOMES	SFR	100-R22	900	900			58.93
			200-SR1	900.0000	900.0000			38.63
14-4230-01	CHOATE, JOSHUA	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
14-4235-01	KARRI, PINAKA P.	SFR	100-R22	10500	10500			124.03
			200-SR1	10500.0000	10500.0000			87.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4240-01	PACHERO, WHITNEY	SFR	100-R22	15200	15200			176.48
			200-SR1	15200.0000	15200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4245-01	HEITZ, AMY	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
14-4250-01	HOWARD, HOWARD	SFR	100-R22	14000	14000			163.09
			200-SR1	14000.0000	14000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4255-01	RAY, TANYA	SFR	100-R22	11800	11800			138.54
			200-SR1	11800.0000	11800.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4300-00	HIGHLAND HOMES LTD	SFR	100-R22	31900	31900			395.59
			200-SR1	31900.0000	31900.0000			89.45
14-4305-00	HIGHLAND HOMES LTD	SFR	100-R22	8400	8400			106.55
			200-SR1	8400.0000	8400.0000			75.30
14-4305-01	HOOVER, JOHN	SFR	100-R22	5000	5000			81.25
			200-SR1	5000.0000	5000.0000			55.82
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

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14-4310-01	BELLENGER, JOHNNY	SFR	100-R22	13700	13700			159.74
			200-SR1	13700.0000	13700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4315-00	HIGHLAND HOMES LTD	SFR	100-R22	12300	12300			144.12
			200-SR1	12300.0000	12300.0000			89.45
14-4315-01	CHILDRESS, MCKENZIE & AARON	SFR	100-R22	2800	2800			64.88
			200-SR1	2800.0000	2800.0000			43.21
14-4325-00	HIGHLAND HOMES LTD	SFR	100-R22	2200	2200			60.42
			200-SR1	2200.0000	2200.0000			39.78
14-4325-01	DOVER, MATTHEW	SFR	100-R22	74500	74500			1,187.95
			200-SR1	74500.0000	74500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4330-00	K. HOVNANIAN HOMES	SFR	100-R22	26800	26800			318.59
			200-SR1	26800.0000	26800.0000			89.45
14-4335-00	K. HOVNANIAN HOMES	SFR	100-R22	13000	13000			151.93
			200-SR1	13000.0000	13000.0000			89.45
14-4340-00	K. HOVNANIAN HOMES	SFR	100-R22	37100	37100			492.31
			200-SR1	37100.0000	37100.0000			89.45
14-4345-00	DREES CUSTOM HOMES	SFR	100-R22	35600	35600			464.41
			200-SR1	35600.0000	35600.0000			89.45
14-4350-00	HIGHLAND HOMES LTD	SFR	100-R22	3800	3800			72.32
			200-SR1	3800.0000	3800.0000			48.94
14-4350-01	CARTE, MICHELLE & SHAN	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
14-4355-01	REICH, AUSTIN	SFR	100-R22	9300	9300			113.24
			200-SR1	9300.0000	9300.0000			80.46
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4360-01	ROSE, JOSH	SFR	100-R22	9200	9200			112.50

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			200-SR1	9200.0000	9200.0000			79.89
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4365-01	LAMBERT, TRACI	SFR	100-R22	22200	22200			258.69
			200-SR1	22200.0000	22200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4370-00	HIGHLAND HOMES LTD	SFR	100-R22	1900	1900			58.93
			200-SR1	1900.0000	1900.0000			38.63
14-4370-01	GILANI, JAMES	SFR	100-R22	21700	21700			252.18
			200-SR1	21700.0000	21700.0000			89.45
			400-R1	.0000	.0000		0.46	5.50
14-4375-00	HIGHLAND HOMES LTD	SFR	100-R22	4100	4100			74.55
			200-SR1	4100.0000	4100.0000			50.66
14-4375-01	IRVING, GEORGE	SFR	100-R22	7000	7000			96.13
			200-SR1	7000.0000	7000.0000			67.28
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4380-01	PRASHANTH, ASHWIN	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
14-4385-01	NELSON, ERIC	SFR	100-R22	6200	6200			90.18
			200-SR1	6200.0000	6200.0000			62.70
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4390-01	MAYFIELD, BRIAN	SFR	100-R22	10300	10300			121.80
			200-SR1	10300.0000	10300.0000			86.19
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4395-01	ELLIOTT, EVA	SFR	100-R22	4100	4100			74.55
			200-SR1	4100.0000	4100.0000			50.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4400-01	ROMERO, GREGG	SFR	100-R22	15900	15900			184.29

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	15900.0000	15900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4405-00	SHADDOCK HOMES	SFR	100-R22	6600	6600			93.15
			200-SR1	6600.0000	6600.0000			64.99
14-4405-01	WILLITS, CHRISTINA	SFR	100-R22	12600	12600			147.47
			200-SR1	12600.0000	12600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4410-01	MENDEZ, TRACY	SFR	100-R2	16100	16100			160.97
			200-S1	16100.0000	16100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4415-01	THOMPSON, ANDREW	SFR	100-R2	11600	11600			110.75
			200-S1	11600.0000	11600.0000			75.61
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4420-00	HIGHLAND HOMES LTD	SFR	100-R22	3900	3900			73.07
			200-SR1	3900.0000	3900.0000			49.52
14-4420-01	CRUMBAUGH, COREY & BRIDGET	SFR	100-R22	11500	11500			135.19
			200-SR1	11500.0000	11500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4425-00	HIGHLAND HOMES LTD	SFR	100-R22	8300	8300			105.80
			200-SR1	8300.0000	8300.0000			74.73
14-4425-01	FROHNE, THOMAS & JENIFE	SFR	100-R22	19300	19300			222.24
			200-SR1	19300.0000	19300.0000			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
14-4430-01	DAZZO, MARY	SFR	100-R22	10500	10500			124.03
			200-SR1	10500.0000	10500.0000			87.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4435-01	LEVIN, THOMAS	SFR	100-R2	12900	12900			125.25

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	12900.0000	12900.0000			83.06
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4440-01	CRETU, SERGUI I.	SFR	100-R22	14900	14900			173.13
			200-SR1	14900.0000	14900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4445-00	HORIZON HOMES	SFR	100-R22	11900	11900			139.65
			200-SR1	11900.0000	11900.0000			89.45
14-4445-01	GAUTREAUX, JOSHUA	SFR	100-R22	5800	5800			87.20
			200-SR1	5800.0000	5800.0000			60.40
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4450-00	K. HOVNANIAN HOMES	SFR	100-R22	21200	21200			245.67
			200-SR1	21200.0000	21200.0000			89.45
14-4455-00	K. HOVNANIAN HOMES	SFR	100-R22	24200	24200			284.73
			200-SR1	24200.0000	24200.0000			89.45
14-4460-01	COX, LEE & LISA	SFR	100-R22	11400	11400			134.07
			200-SR1	11400.0000	11400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4465-00	K HOVNANIAN HOMES	SFR	100-R22	1600	1600			58.93
			200-SR1	1600.0000	1600.0000			38.63
14-4470-00	K. HOVNANIAN HOMES	SFR	100-R22	18200	18200			209.96
			200-SR1	18200.0000	18200.0000			89.45
14-4475-00	K. HOVNANIAN HOMES	SFR	100-R22	24200	24200			284.73
			200-SR1	24200.0000	24200.0000			89.45
14-4480-01	ROWLAND, MATTHEW & KRYST	SFR	100-R22	8100	8100			104.31
			200-SR1	8100.0000	8100.0000			73.58
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4485-00	HIGHLAND HOMES LTD	SFR	100-R22	11100	11100			130.73
			200-SR1	11100.0000	11100.0000			89.45

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-4490-00	HIGHLAND HOMES LTD	SFR	100-R22	10200	10200			120.68
			200-SR1	10200.0000	10200.0000			85.62
14-4495-01	BONTRAGER, MIKI & GREGORY	SFR	100-R22	12300	12300			144.12
			200-SR1	12300.0000	12300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4500-00	K. HOVNANIAN HOMES	SFR	100-R22	31100	31100			380.71
			200-SR1	31100.0000	31100.0000			89.45
14-4505-00	K. HOVNANIAN HOMES	SFR	100-R22	9600	9600			115.47
			200-SR1	9600.0000	9600.0000			82.18
14-4510-00	K. HOVNANIAN HOMES	SFR	100-R22	20900	20900			241.77
			200-SR1	20900.0000	20900.0000			89.45
14-4515-00	HIGHLAND HOMES LTD	SFR	100-R22	12700	12700			148.58
			200-SR1	12700.0000	12700.0000			89.45
14-4520-00	HIGHLAND HOMES LTD	SFR	100-R22	16100	16100			186.53
			200-SR1	16100.0000	16100.0000			89.45
14-4525-00	K. HOVNANIAN HOMES	SFR	100-R22	16000	16000			185.41
			200-SR1	16000.0000	16000.0000			89.45
14-4530-00	HIGHLAND HOMES LTD	SFR	100-R22	13300	13300			155.28
			200-SR1	13300.0000	13300.0000			89.45
14-4535-01	CASPER, CARA	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
14-4540-00	HIGHLAND HOMES LTD	SFR	100-R22	9300	9300			113.24
			200-SR1	9300.0000	9300.0000			80.46
14-4545-00	HIGHLAND HOMES LTD	SFR	100-R22	31700	31700			391.87
			200-SR1	31700.0000	31700.0000			89.45
14-4545-01	HAMILTON, CURTIS	SFR	100-R22	1900	1900			58.93
			200-SR1	1900.0000	1900.0000			38.63
14-4550-00	HIGHLAND HOMES LTD	SFR	100-R22	700	700			58.93
			200-SR1	700.0000	700.0000			38.63

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-4555-00	DARLING HOMES	SFR	100-R22	41600	41600			576.01
			200-S1	41600.0000	41600.0000			89.45
14-4560-00	K. HOVNANIAN HOMES	SFR	100-R22	29600	29600			355.04
			200-SR1	29600.0000	29600.0000			89.45
14-4565-00	HIGHLAND HOMES LTD	SFR	100-R22	1600	1600			58.93
			200-SR1	1600.0000	1600.0000			38.63
14-4575-00	HIGHLAND HOMES LTD	SFR	100-R22	13100	13100			153.05
			200-SR1	13100.0000	13100.0000			89.45
14-4575-01	MIZE, MATTHEW	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
14-4580-00	HIGHLAND HOMES LTD	SFR	100-R22	40700	40700			559.27
			200-SR1	40700.0000	40700.0000			89.45
14-4585-01	TOWNSEND, TIM	SFR	100-R22	9300	9300			113.24
			200-SR1	9300.0000	9300.0000			80.46
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4590-01	RANSLEM, TARYN	SFR	100-R22	7000	7000			96.13
			200-SR1	7000.0000	7000.0000			67.28
14-4595-00	HIGHLAND HOMES LTD	SFR	100-R22	11800	11800			138.54
			200-SR1	11800.0000	11800.0000			89.45
14-4600-00	K. HOVNANIAN HOMES	SFR	100-R22	29600	29600			355.04
			200-SR1	29600.0000	29600.0000			89.45
14-4605-00	HIGHLAND HOMES LTD	SFR	100-R22	700	700			58.93
			200-SR1	700.0000	700.0000			38.63
14-4610-00	SHADDOCK HOMES	SFR	100-R22	1000	1000			58.93
			200-SR1	1000.0000	1000.0000			38.63
14-4615-00	SHADDOCK HOMES	SFR	100-R22	400	400			58.93
			200-SR1	400.0000	400.0000			38.63
14-4620-00	K. HOVNANIAN HOMES	SFR	100-R22	2000	2000			58.93
			200-SR1	2000.0000	2000.0000			38.63

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14-4625-00	DREES CUSTOM HOMES	SFR	100-WA1	1400	1400			38.93
			200-SR1	1400.0000	1400.0000			38.63
14-4630-00	HIGHLAND HOMES LTD	SFR	100-R22	16700	16700			193.22
			200-SR1	16700.0000	16700.0000			89.45
14-4635-00	HIGHLAND HOMES LTD	SFR	100-R22	25900	25900			306.87
			200-SR1	25900.0000	25900.0000			89.45
14-4640-00	K. HOVNANIAN HOMES	SFR	100-R22	17900	17900			206.61
			200-SR1	17900.0000	17900.0000			89.45
14-4645-00	K. HOVNANIAN HOMES	SFR	100-R22	11600	11600			136.31
			200-SR1	11600.0000	11600.0000			89.45
14-4650-00	K. HOVNANIAN HOMES	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-4655-00	K. HOVNANIAN HOMES	SFR	100-R22	1000	1000			58.93
			200-SR1	1000.0000	1000.0000			38.63
14-4660-00	K. HOVNANIAN HOMES	SFR	100-R22	700	700			58.93
			200-SR1	700.0000	700.0000			38.63
14-4665-00	K. HOVNANIAN HOMES	SFR	100-R22	16200	16200			187.64
			200-SR1	16200.0000	16200.0000			89.45
14-4670-00	HIGHLAND HOMES LTD	SFR	100-R22	5700	5700			86.46
			200-SR1	5700.0000	5700.0000			59.83
14-4675-00	HIGHLAND HOMES LTD	SFR	100-R22	1000	1000			58.93
			200-SR1	1000.0000	1000.0000			38.63
14-4680-00	K. HOVNANIAN HOMES	SFR	100-R22	15000	15000			174.25
			200-SR1	15000.0000	15000.0000			89.45
14-4685-00	HIGHLAND HOMES LTD	SFR	100-R22	1300	1300			58.93
			200-SR1	1300.0000	1300.0000			38.63
14-4695-00	HIGHLAND HOMES LTD	SFR	100-R22	27500	27500			327.70
			200-SR1	27500.0000	27500.0000			89.45
14-4700-00	HIGHLAND HOMES LTD	SFR	100-R22	600	600			58.93
			200-SR1	600.0000	600.0000			38.63

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14-4705-00	HIGHLAND HOMES LTD	SFR	100-R22	8300	8300			105.80
			200-SR1	8300.0000	8300.0000			74.73
14-4710-00	HIGHLAND HOMES LTD	SFR	100-R22	13100	13100			153.05
			200-SR1	13100.0000	13100.0000			89.45
14-4715-00	LFC LAND CO	COM	100-LIR	42600	42600			769.29
14-4720-00	MAINVUE TX LLC	SFR	100-R22	23000	23000			269.11
			200-SR1	23000.0000	23000.0000			89.45
14-4725-00	DREES CUSTOM HOMES	SFR	100-R22	57600	57600			873.61
			200-SR1	57600.0000	57600.0000			89.45
14-4730-00	HIGHLAND HOMES LTD	SFR	100-R22	1000	1000			58.93
			200-SR1	1000.0000	1000.0000			38.63
14-4735-00	HIGHLAND HOMES LTD	SFR	100-R22	14500	14500			168.67
			200-SR1	14500.0000	14500.0000			89.45
14-4740-00	DREES CUSTOM HOMES	SFR	100-R22	23000	23000			269.11
			200-SR1	23000.0000	23000.0000			89.45
14-4745-00	AMERIAN LEGEND HOMES	SFR	100-R22	9700	9700			116.22
			200-SR1	9700.0000	9700.0000			82.75
14-4745-01	WOJCIECHOWSKI, MATT	SFR	100-R22	8600	8600			108.03
			200-SR1	8600.0000	8600.0000			76.45
			400-R1	.0000	.0000		0.46	5.50
14-4760-00	HIGHLAND HOMES LTD	SFR	100-R22	14100	14100			164.21
			200-SR1	14100.0000	14100.0000			89.45
14-4765-00	HIGHLAND HOMES LTD	SFR	100-R22	29500	29500			353.74
			200-SR1	29500.0000	29500.0000			89.45
14-4770-00	K. HOVNANIAN HOMES	SFR	100-R22	3200	3200			67.86
			200-SR1	3200.0000	3200.0000			45.51
14-4775-00	AMERICAN LEGEND HOMES	SFR	100-R22	5900	5900			87.95
			200-SR1	5900.0000	5900.0000			60.98
14-4780-00	AMERICAN LEGEND HOMES	SFR	100-R22	16200	16200			187.64
			200-SR1	16200.0000	16200.0000			89.45

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14-4785-00	K. HOVNANIAN HOMES	SFR	100-R22	17200	17200			198.80
			200-SR1	17200.0000	17200.0000			89.45
14-4790-00	K. HOVNANIAN HOMES	SFR	100-R22	5600	5600			85.71
			200-SR1	5600.0000	5600.0000			59.26
14-4795-00	K. HOVNANIAN HOMES	SFR	100-R22	4900	4900			80.51
			200-SR1	4900.0000	4900.0000			55.25
14-4800-00	SHADDOCK HOMES	SFR	100-R22	2400	2400			61.91
			200-SR1	2400.0000	2400.0000			40.92
14-4805-00	SHADDOCK HOMES	SFR	100-R22	1800	1800			58.93
			200-SR1	1800.0000	1800.0000			38.63
14-4810-00	AMERICAN LEGEND HOMES	SFR	100-R22	6400	6400			91.67
			200-SR1	6400.0000	6400.0000			63.84
14-4820-00	AMERICAN LEGEND HOMES	SFR	100-R22	30500	30500			369.55
			200-SR1	30500.0000	30500.0000			89.45
14-4825-00	AMERICAN LEGEND HOMES	SFR	100-R22	2600	2600			63.39
			200-SR1	2600.0000	2600.0000			42.07
14-4830-00	AMERICAN LEGEND HOMES	SFR	100-R22	9300	9300			113.24
			200-SR1	9300.0000	9300.0000			80.46
14-4835-00	DREES CUSTOM HOMES	SFR	100-R22	1600	1600			58.93
			200-SR1	1600.0000	1600.0000			38.63
14-4840-00	HIGHLAND HOMES LTD	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-4845-00	HIGHLAND HOMES LTD	SFR	100-R22	800	800			58.93
			200-SR1	800.0000	800.0000			38.63
14-4848-00	HIGHLAND HOMES LTD	SFR	100-R22	1400	1400			58.93
			200-SR1	1400.0000	1400.0000			38.63
14-4850-00	HIGHLAND HOMES LTD	SFR	100-R22	800	800			58.93
			200-SR1	800.0000	800.0000			38.63
14-4855-00	K. HOVNANIAN HOMES	SFR	100-R22	600	600			58.93
			200-SR1	600.0000	600.0000			38.63

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-4860-00	K. HOVNANIAN HOMES	SFR	100-R22	400	400			58.93
			200-SR1	400.0000	400.0000			38.63
14-4865-00	K. HOVNANIAN HOMES	SFR	100-R22	500	500			58.93
			200-SR1	500.0000	500.0000			38.63
14-4870-00	K. HOVNANIAN HOMES	SFR	100-R22	1000	1000			58.93
			200-SR1	1000.0000	1000.0000			38.63
14-4875-00	K. HOVNANIAN HOMES	SFR	100-R22	1100	1100			58.93
			200-SR1	1100.0000	1100.0000			38.63
14-4885-00	HIGHLAND HOMES LTD	SFR	100-R22	700	700			58.93
			200-SR1	700.0000	700.0000			38.63
14-4890-00	HIGHLAND HOMES LTD	SFR	100-R22	2000	2000			58.93
			200-SR1	2000.0000	2000.0000			38.63
14-4895-00	K. HOVNANIAN HOMES	SFR	100-R22	5100	5100			81.99
			200-SR1	5100.0000	5100.0000			56.39
14-4900-00	HIGHLAND HOMES LTD	SFR	100-R22	200	200			58.93
			200-SR1	200.0000	200.0000			38.63
14-4905-00	HIGHLAND HOMES LTD	SFR	100-R22	800	800			58.93
			200-SR1	800.0000	800.0000			38.63
14-4910-00	K. HOVNANIAN HOMES	SFR	100-R22	1800	1800			58.93
			200-SR1	1800.0000	1800.0000			38.63
14-4915-00	HIGHLAND HOMES LTD	SFR	100-R22	900	900			58.93
			200-SR1	900.0000	900.0000			38.63
14-4920-00	HIGHLAND HOMES LTD	SFR	100-R22	500	500			58.93
			200-SR1	500.0000	500.0000			38.63
14-4925-00	AMERICAN LEGEND HOMES	SFR	100-R22	20700	20700			239.16
			200-SR1	20700.0000	20700.0000			89.45
14-4930-00	AMERICAN LEGEND HOMES	SFR	100-R22	15100	15100			175.37
			200-SR1	15100.0000	15100.0000			89.45
14-4935-00	AMERICAN LEGEND HOMES	SFR	100-R22	3400	3400			69.35
			200-SR1	3400.0000	3400.0000			46.65

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14-4940-00	HIGHLAND HOMES LTD	SFR	100-R22	500	500			58.93
			200-SR1	500.0000	500.0000			38.63
14-4945-00	HIGHLAND HOMES LTD	SFR	100-R22	400	400			58.93
			200-SR1	400.0000	400.0000			38.63
14-4950-00	HIGHLAND HOMES LTD	SFR	100-R22	1500	1500			58.93
			200-SR1	1500.0000	1500.0000			38.63
14-4955-00	HIGHLAND HOMES LTD	SFR	100-R22	500	500			58.93
			200-SR1	500.0000	500.0000			38.63
14-4960-00	AMERICAN LEGEND HOMES	SFR	100-R22	2100	2100			59.67
			200-SR1	2100.0000	2100.0000			39.20
14-4965-00	HIGHLAND HOMES LTD	SFR	100-R22	400	400			58.93
			200-SR1	400.0000	400.0000			38.63
14-4970-00	LFC LAND CO	COM	100-LIR	261000	261000			4,831.53
14-4975-00	K. HOVNANIAN HOMES	SFR	100-R22	400	400			58.93
			200-SR1	400.0000	400.0000			38.63
14-4980-00	K. HOVNANIAN HOMES	SFR	100-R22	300	300			58.93
			200-SR1	300.0000	300.0000			38.63
14-4985-00	K. HOVNANIAN HOMES	SFR	100-R22	1100	1100			58.93
			200-SR1	1100.0000	1100.0000			38.63
14-4990-00	K. HOVNANIAN HOMES	SFR	100-R22	500	500			58.93
			200-SR1	500.0000	500.0000			38.63
14-4995-00	HIGHLAND HOMES LTD	SFR	100-R22	300	300			58.93
			200-SR1	300.0000	300.0000			38.63
14-5000-00	AMERICAN LEGEND HOMES	SFR	100-R22	1900	1900			58.93
			200-SR1	1900.0000	1900.0000			38.63
14-5005-00	K. HOVNANIAN HOMES	SFR	100-R22	1700	1700			58.93
			200-SR1	1700.0000	1700.0000			38.63
14-5010-00	K. HOVNANIAN HOMES	SFR	100-R22	300	300			58.93
			200-SR1	300.0000	300.0000			38.63
14-5015-00	PERRY HOMES INC.	SFR	100-R22	11500	11500			135.19

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	11500.0000	11500.0000			89.45
14-5020-00	K. HOVNANIAN HOMES	SFR	100-R22	1800	1800			58.93
			200-SR1	1800.0000	1800.0000			38.63
14-5025-00	K. HOVNANIAN HOMES	SFR	100-R22	1700	1700			58.93
			200-SR1	1700.0000	1700.0000			38.63
14-5030-00	HIGHLAND HOMES LTD	SFR	100-R22	200	200			58.93
			200-SR1	200.0000	200.0000			38.63
14-5035-00	HIGHLAND HOMES LTD	SFR	100-R22	200	200			58.93
			200-SR1	200.0000	200.0000			38.63
14-5040-00	AMERICAN LEGEND HOMES	SFR	100-R22	24	24			58.93
			200-SR1	24.0000	24.0000			38.63
14-5045-00	AMERICAN LEGEND HOMES	SFR	100-R22	1000	1000			58.93
			200-SR1	1000.0000	1000.0000			38.63
14-5050-00	SHADDOCK HOMES	SFR	100-R22	400	400			58.93
			200-SR1	400.0000	400.0000			38.63
14-5055-00	SHADDOCK HOMES	SFR	100-R22	500	500			58.93
			200-SR1	500.0000	500.0000			38.63
14-5060-00	SHADDOCK HOMES	SFR	100-R22	1700	1700			58.93
			200-SR1	1700.0000	1700.0000			38.63
14-5065-00	SHADDOCK HOMES	SFR	100-R22	400	400			58.93
			200-SR1	400.0000	400.0000			38.63
14-5070-00	SHADDOCK HOMES	SFR	100-R22	400	400			58.93
			200-SR1	400.0000	400.0000			38.63
14-5075-00	SHADDOCK HOMES	SFR	100-R22	900	900			58.93
			200-SR1	900.0000	900.0000			38.63
14-5080-00	K. HOVNANIAN HOMES	SFR	100-R22	200	200			58.93
			200-SR1	200.0000	200.0000			38.63
14-5085-00	K. HOVNANIAN HOMES	SFR	100-R22	1400	1400			58.93
			200-SR1	1400.0000	1400.0000			38.63
14-5090-00	K. HOVNANIAN HOMES	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
14-5100-00	K.HOVNANIAN HOMES	SFR	100-R22	500	500			58.93
			200-SR1	500.0000	500.0000			38.63
14-5105-00	HIGHLAND HOMES LTD	SFR	100-R22	400	400			58.93
			200-SR1	400.0000	400.0000			38.63
14-5110-00	PERRY HOMES LLC	SFR	100-R22	7400	7400			99.11
			200-SR1	7400.0000	7400.0000			69.57
14-5115-00	MAINVUE TX LLC	SFR	100-R22	200	200			58.93
			200-SR1	200.0000	200.0000			38.63
14-5120-00	MAINVUE TX LLC	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
14-5125-00	K. HOVNANIAN HOMES	SFR	100-R22	200	200			58.93
			200-SR1	200.0000	200.0000			38.63
14-5130-00	HIGHLAND HOMES LTD	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-5135-00	K.HOVNANIAN HOMES	SFR	100-R22	1700	1700			58.93
			200-SR1	1700.0000	1700.0000			38.63
14-5140-00	K.HOVNANIAN HOMES	SFR	100-R22	3600	3600			70.83
			200-SR1	3600.0000	3600.0000			47.80
14-5145-00	K.HOVNANIAN HOMES	SFR	100-R22	500	500			58.93
			200-SR1	500.0000	500.0000			38.63
14-5150-00	K.HOVNANIAN HOMES	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-5155-00	SHADDOCK HOMES	SFR	100-R22	300	300			58.93
			200-SR1	300.0000	300.0000			38.63
14-5160-00	HIGHLAND HOMES LTD	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-5165-00	HIGHLAND HOMES LTD	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-5170-00	MAINVUE TX LLC	SFR	100-R22	300	300			58.93

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	300.0000	300.0000			38.63
14-5175-00	MAINVUE TX LLC	SFR	100-R22	400	400			58.93
			200-SR1	400.0000	400.0000			38.63
14-5180-00	HIGHLAND HOMES LTD	SFR	100-R22	200	200			58.93
			200-SR1	200.0000	200.0000			38.63
14-5185-00	K. HOVNANIAN HOMES	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-5190-00	K. HOVNANIAN HOMES	SFR	100-R22	1200	1200			58.93
			200-SR1	1200.0000	1200.0000			38.63
14-5195-00	TAB CONSTRUCTION	SCH	100-R3	0	0			155.74
			200-SW2	.0000	.0000			154.50
14-5200-00	K. HOVNANIAN HOMES	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-5205-00	K. HOVNANIAN HOMES	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-5210-00	AMERICAN LEGEND HOMES	SFR	100-R22	1200	1200			58.93
			200-SR1	1200.0000	1200.0000			38.63
14-5215-00	DREES CUSTOM HOMES	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-5220-00	HIGHLAND HOMES LTD	SFR	100-R22	3200	3200			67.86
			200-SR1	3200.0000	3200.0000			45.51
14-5225-00	SHADDOCK HOMES	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-5230-00	HIGHLAND HOMES LTD	SFR	100-R22	200	200			58.93
			200-SR1	200.0000	200.0000			38.63
14-5235-00	HIGHLAND HOMES LTD	SFR	100-R22	800	800			58.93
			200-SR1	800.0000	800.0000			38.63
14-5240-00	K. HOVNANIAN HOMES	SFR	100-R22	200	200			58.93
			200-SR1	200.0000	200.0000			38.63
14-5245-00	SHADDOCK HOMES	SFR	100-R22	1100	1100			58.93

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	1100.0000	1100.0000			38.63
14-5250-00	SHADDOCK HOMES	SFR	100-R22	200	200			58.93
			200-SR1	200.0000	200.0000			38.63
14-5255-00	HIGHLAND HOMES LTD	SFR	100-R22	400	400			58.93
			200-SR1	400.0000	400.0000			38.63
14-5260-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-5265-00	HIGHLAND HOMES LTD	SFR	100-R22	200	200			58.93
			200-SR1	200.0000	200.0000			38.63
14-5270-00	HIGHLAND HOMES LTD	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-5275-00	K. HOVNANIAN HOMES	SFR	100-R22	200	200			58.93
			200-SR1	200.0000	200.0000			38.63
14-5285-00	BRITTON HOMES	SFR	100-R22	400	400			58.93
			200-SR1	400.0000	400.0000			38.63
14-5290-00	BRITTON HOMES	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-5300-00	K HOVNANIAN HOMES	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-5305-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-5310-00	K. HOVNANIAN HOMES	SFR	100-R22	500	500			58.93
14-5315-00	HIGHLAND HOMES LTD	SFR	100-R22	1300	1300			58.93
			200-SR1	1300.0000	1300.0000			38.63
14-5320-00	HIGHLAND HOMES LTD	SFR	100-R22	1000	1000			58.93
			200-SR1	1000.0000	1000.0000			38.63
14-5325-00	AMERICAN LEGEND HOMES	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-5330-00	AMERICAN LEGEND HOMES	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-5335-00	K. HOVNANIAN HOMES	SFR	100-R22	1100	1100			58.93
			200-SR1	1100.0000	1100.0000			38.63
14-5340-00	MAINVUE TX LLC	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-5345-00	DREES CUSTOM HOMES	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-5350-00	DREES CUSTOM HOMES	SFR	100-R22	1300	1300			58.93
			200-SR1	1300.0000	1300.0000			38.63
14-5355-00	DREES CUSTOM HOMES	SFR	100-R22	900	900			58.93
			200-SR1	900.0000	900.0000			38.63
14-5360-00	K. HOVNANIAN HOMES	SFR	100-R22	600	600			58.93
			200-SR1	.0000	.0000			
14-5365-00	BRITTON HOMES	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-5380-00	BRITTON HOMES	SFR	100-R22	2200	2200			60.42
			200-SR1	2200.0000	2200.0000			39.78
14-5385-00	HIGHLAND HOMES LTD	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-5390-00	DREES CUSTOM HOMES	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-5395-00	DREES CUSTOM HOMES	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-5400-00	HIGHLAND HOMES LTD	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-5405-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-5410-00	HIGHLAND HOMES LTD	SFR	100-R22	100	100			58.93
			200-SR1	100.0000	100.0000			38.63
14-5415-00	SHADDOCK HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-5420-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-5425-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-5430-00	K. HOVNAIAN HOMES	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
14-5435-00	K. HOVNAIAN HOMES	SFR	100-R22	0	0			58.93
			200-SR1	.0000	.0000			38.63
15-0005-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	7200	7200			64.72
			200-SR1	7200.0000	7200.0000			68.43
15-0010-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	68800	68800			720.93
			200-SR1	68800.0000	68800.0000			89.45
			208-102	.0000	.0000			
15-0015-00	BEAZER HOMES	SFR	100-R22	50600	50600			743.41
			200-SR1	50600.0000	50600.0000			89.45
			208-102	.0000	.0000			
15-0020-00	BEAZER HOMES	SFR	100-R22	39400	39400			535.09
			200-SR1	39400.0000	39400.0000			89.45
15-0025-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	1300	1300			38.93
			200-SR1	1300.0000	1300.0000			38.63
15-0030-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	2000	2000			38.93
			200-SR1	2000.0000	2000.0000			38.63
			208-102	.0000	.0000			
15-0035-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	2800	2800			42.90
			200-SR1	2800.0000	2800.0000			43.21
15-0040-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	1100	1100			38.93
			200-SR1	1100.0000	1100.0000			38.63
15-0045-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	1700	1700			38.93
			200-SR1	1700.0000	1700.0000			38.63
15-0050-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	3400	3400			45.87
			200-SR1	3400.0000	3400.0000			46.65

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
15-0055-00	LAND PRO CREATIONS	COM	100-AWC	28200	28200			233.93
15-0060-00	LAND PRO CREATIONS	COM	100-AWC	21100	21100			172.30
15-0065-00	MEGATEL HOMES	SFR	100-WA1	87900	87900			957.77
			200-SR1	87900.0000	87900.0000			89.45
			208-102	.0000	.0000			
15-0070-00	MEGATEL HOMES	SFR	100-WA1	54300	54300			541.13
			200-SR1	54300.0000	54300.0000			89.45
			208-102	.0000	.0000			
15-0075-00	MEGATEL HOMES	SFR	100-WA1	75600	75600			805.25
			200-SR1	75600.0000	75600.0000			89.45
			208-102	.0000	.0000			
15-0080-00	MEGATEL HOMES	SFR	100-WA1	24600	24600			192.94
			200-SR1	24600.0000	24600.0000			89.45
			208-102	.0000	.0000			
15-0085-00	MEGATEL HOMES	SFR	100-WA1	71700	71700			756.89
			200-SR1	71700.0000	71700.0000			89.45
15-0090-00	MEGATEL HOMES	SFR	100-WA1	18400	18400			141.11
			200-SR1	18400.0000	18400.0000			89.45
15-0095-00	MEGATEL HOMES	SFR	100-WA1	800	800			38.93
			200-SR1	800.0000	800.0000			38.63
			208-102	.0000	.0000			
15-0100-00	MEGATEL HOMES	SFR	100-WA1	1100	1100			38.93
			200-SR1	1100.0000	1100.0000			38.63
			208-102	.0000	.0000			
15-0105-00	MEGATEL HOMES	SFR	100-WA1	1600	1600			38.93
			200-SR1	1600.0000	1600.0000			38.63
			208-102	.0000	.0000			
15-0110-00	MEGATEL HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
			208-102	.0000	.0000			
15-0115-00	FIRST TEXAS HOMES	SFR	100-WA1	16900	16900			129.95
			208-102	.0000	.0000			
			200-SR1	16900.0000	16900.0000			89.45

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
15-0120-00	FIRST TEXAS HOMES	SFR	100-WA1	2200	2200			39.92
			200-SR1	2200.0000	2200.0000			39.78
			208-102	.0000	.0000			
15-0125-00	FIRST TEXAS HOMES	SFR	100-WA1	1200	1200			38.93
			200-SR1	1200.0000	1200.0000			38.63
			208-102	.0000	.0000			
15-0130-00	FIRST TEXAS HOMES	SFR	100-WA1	1300	1300			38.93
			200-SR1	1300.0000	1300.0000			38.63
			208-102	.0000	.0000			
15-0135-00	FIRST TEXAS HOMES	SFR	100-WA1	900	900			38.93
			200-SR1	900.0000	900.0000			38.63
			208-102	.0000	.0000			
15-0145-00	FIRST TEXAS HOMES	SFR	100-WA1	49900	49900			486.57
			200-SR1	49900.0000	49900.0000			89.45
			208-102	.0000	.0000			
15-0150-00	FIRST TEXAS HOMES	SFR	100-WA1	26100	26100			205.96
			200-SR1	26100.0000	26100.0000			89.45
			208-102	.0000	.0000			
15-0155-00	BEAZER HOMES	SFR	100-WA1	10300	10300			80.84
			200-SR1	10300.0000	10300.0000			86.19
			208-102	.0000	.0000			
15-0160-00	BEAZER HOMES	SFR	100-WA1	900	900			38.93
			200-SR1	900.0000	900.0000			38.63
			208-102	.0000	.0000			
15-0165-00	BEAZER HOMES	SFR	100-WA1	20100	20100			153.88
			200-SR1	20100.0000	20100.0000			89.45
			208-102	.0000	.0000			
15-0165-01	EDELEN, AARON & TERRI	SFR	100-WA1	33300	33300			280.73
			200-SR1	33300.0000	33300.0000			89.45
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0170-00	BEAZER HOMES	SFR	100-WA1	24700	24700			193.81
			200-SR1	24700.0000	24700.0000			89.45
			208-102	.0000	.0000			

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15-0185-00	BEAZER HOMES	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
			208-102	.0000	.0000			
15-0190-00	BEAZER HOMES	SFR	100-WA1	26600	26600			210.30
			200-SR1	26600.0000	26600.0000			89.45
15-0195-00	FIRST TEXAS HOMES	SFR	100-WA1	2000	2000			38.93
			200-SR1	2000.0000	2000.0000			38.63
15-0200-00	FIRST TEXAS HOMES	SFR	100-WA1	800	800			38.93
			200-SR1	800.0000	800.0000			38.63
15-0205-00	FIRST TEXAS HOMES	SFR	100-WA1	700	700			38.93
			200-SR1	700.0000	700.0000			38.63
15-0210-00	FIRST TEXAS HOMES	SFR	100-WA1	3300	3300			45.38
			200-SR1	3300.0000	3300.0000			46.08
15-0215-00	FIRST TEXAS HOMES	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
15-0220-00	FIRST TEXAS HOMES	SFR	100-WA1	900	900			38.93
			200-SR1	900.0000	900.0000			38.63
15-0225-00	FIRST TEXAS HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
15-0230-00	FIRST TEXAS HOMES	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
15-0235-00	FIRST TEXAS HOMES	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
15-0240-00	BEAZER HOMES	SFR	100-WA1	2000	2000			38.93
			200-SR1	2000.0000	2000.0000			38.63
15-0245-00	FIRST TEXAS HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
15-0250-00	FIRST TEXAS HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
15-0255-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
15-0260-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
15-0265-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
15-0270-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
15-0275-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	2000	2000			38.93
			200-SR1	2000.0000	2000.0000			38.63
15-0280-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
15-0285-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
15-0290-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
15-0295-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
15-0300-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	600	600			38.93
			200-SR1	600.0000	600.0000			38.63
15-0305-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
15-0310-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
15-0315-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
15-0320-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
15-0325-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
15-0330-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
15-0335-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
15-0340-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
15-0350-00	FIRST TEXAS HOMES	SFR	100-WA1	1100	1100			38.93
			200-SR1	1100.0000	1100.0000			38.63
15-0355-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
15-0360-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	600	600			38.93
			200-SR1	600.0000	600.0000			38.63
15-0365-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	2500	2500			41.41
			200-SR1	2500.0000	2500.0000			41.50
15-0370-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	600	600			38.93
			200-SR1	600.0000	600.0000			38.63
15-0375-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
15-0380-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
15-0385-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	600	600			38.93
			200-SR1	600.0000	600.0000			38.63
15-0390-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
15-0395-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
15-0400-00	MEGATEL HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
15-0405-00	BEAZER HOMES	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
15-0410-00	BEAZER HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
15-0415-00	BEAZER HOMES	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
15-0420-00	BEAZER HOMES	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
15-0425-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
15-0430-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
15-0435-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	600	600			38.93
			200-SR1	600.0000	600.0000			38.63
15-0440-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
15-0445-00	MEGATEL HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
15-0450-00	MEGATEL HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
15-0455-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
15-0460-00	BEAZER HOMES	SFR	100-WA1	700	700			38.93
			200-SR1	700.0000	700.0000			38.63
15-0465-00	MEGATEL HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
15-0470-00	MEGATEL HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
15-0475-00	LENNAR HOMES	SFR	100-WA1	900	900			38.93
			200-SR1	900.0000	900.0000			38.63
15-2385-00	BEAZER HOMES	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
15-2390-00	BEAZER HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
15-2395-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
15-2400-00	BEAZER HOMES	SFR	100-WA1	800	800			38.93
			200-SR1	800.0000	800.0000			38.63
15-2405-00	BEAZER HOMES	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
16-0005-00	K HOVNANIAN HOMES	SFR	100-WA1	39300	39300			355.13
			200-SR1	39300.0000	39300.0000			89.45
			208-102	.0000	.0000			
16-0010-00	K HOVNANIAN HOMES	SFR	100-WA1	34800	34800			299.33
			200-SR1	34800.0000	34800.0000			89.45
			208-102	.0000	.0000			
16-0015-00	DREES CUSTOM HOMES	SFR	100-WA1	91800	91800			1,006.13
			200-SR1	91800.0000	91800.0000			89.45
			208-102	.0000	.0000			
16-0020-00	DREES CUSTOM HOMES	SFR	100-WA1	86900	86900			945.37
			200-SR1	86900.0000	86900.0000			89.45
			208-102	.0000	.0000			
16-0025-00	HIGHLAND HOMES LTD	SFR	100-WA1	17700	17700			135.90
			200-SR1	17700.0000	17700.0000			89.45
16-0030-00	HIGHLAND HOMES LTD	SFR	100-WA1	76800	76800			820.13
			200-SR1	76800.0000	76800.0000			89.45
16-0035-00	SHADDOCK HOMES	SFR	100-WA1	2400	2400			40.91
			200-SR1	2400.0000	2400.0000			40.92
16-0050-00	PERRY HOMES INC.	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
16-0055-00	PERRY HOMES INC.	SFR	100-WA1	2900	2900			43.39
			200-SR1	2900.0000	2900.0000			43.79
16-0060-00	HIGHLAND HOMES LTD	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
16-0065-00	K. HOVNANIAN HOMES	SFR	100-WA1	200	200			38.93
			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
16-0070-00	K. HOVNANIAN HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
16-0075-00	K. HOVNANIAN HOMES	SFR	100-WA1	2	2			38.93
			200-SR1	2.0000	2.0000			38.63
16-0080-00	K. HOVNANIAN HOMES	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
16-0090-00	K. HOVNANIAN HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
16-0095-00	SHADDOCK HOMES	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
16-0100-00	SHADDOCK HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
16-0110-00	SHADDOCK HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
16-0115-00	SHADDOCK HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
16-0120-00	K. HOVNANIAN HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
16-0125-00	K. HOVNANIAN HOMES	SFR	100-WA1	800	800			38.93
			200-SR1	800.0000	800.0000			38.63
16-0130-00	DREES CUSTOM HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
16-0135-00	DREES CUSTOME HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
16-0140-00	K HOVNANIAN HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
16-0145-00	K HOVNANIAN HOMES	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
16-0150-00	K HOVNANIAN HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
16-0155-00	K HOVNANIAN HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
16-0160-00	DREES CUSTOM HOMES	SFR	100-WA1	1100	1100			38.93
			200-SR1	1100.0000	1100.0000			38.63
16-0165-00	K. HOVNANIAN HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
16-0170-00	K. HOVNANIAN HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
16-0175-00	K. HOVNANIAN HOMES	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
16-0180-00	K. HOVNANIAN HOMES	SFR	100-WA1	1	1			38.93
			200-SR1	1.0000	1.0000			38.63
16-0185-00	K. HOVNANIAN HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
16-0190-00	SHADDOCK HOMES	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
16-0195-00	K. HOVNANIAN HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
16-0200-00	K HOVNANIAN HOMES	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
16-0205-00	DREES CUSTOM HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
16-0215-00	HIGHLAND HOMES LTD	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
16-0220-00	HIGHLAND HOMES LTD	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
16-0225-00	HIGHLAND HOMES LTD	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
16-0230-00	HIGHLAND HOMES LTD	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
16-0235-00	HIGHLAND HOMES LTD	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
16-0240-00	HIGHLAND HOMES LTD	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
16-0250-00	HIGHLAND HOMES LTD	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
16-0255-00	HIGHLAND HOMES LTD	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
16-0260-00	HIGHLAND HOMES LTD	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
16-0265-00	HIGHLAND HOMES LTD	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
16-0270-00	HIGHLAND HOMES LTD	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
16-0275-00	HIGHLAND HOMES LTD	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
16-0280-00	HIGHLAND HOMES LTD	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
16-0285-00	HIGHLAND HOMES LTD	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
16-0290-00	HIGHLAND HOMES LTD	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
16-0300-00	HIGHLAND HOMES LTD	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
16-0305-00	HIGHLAND HOMES LTD	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
16-0310-00	HIGHLAND HOMES LTD	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
16-0315-00	HIGHLAND HOMES LTD	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
16-0320-00	HIGHLAND HOMES LTD	SFR	100-WA1 200-SR1	0 .0000	0 .0000			38.93 38.63
16-0330-00	HIGHLAND HOMES LTD	SFR	100-WA1 200-SR1	0 .0000	0 .0000			38.93 38.63
16-0335-00	HIGHLAND HOMES LTD	SFR	100-WA1 200-SR1	0 .0000	0 .0000			38.93 38.63
16-0340-00	K. HOVNANIAN HOMES	SFR	100-WA1 200-SR1	0 .0000	0 .0000			38.93 38.63
16-0355-00	HIGHLAND HOMES LTD	SFR	100-WA1 200-SR1	0 .0000	0 .0000			38.93 38.63
51-0880-00	GOLD LANSCAPE INC.	COM	100-FH 103-250	231000 .0000	231000 .0000			2,926.88 50.00
51-0935-00	CULLUM CONSTRUCTION	COM	100-FH 103-250	153000 .0000	153000 .0000			1,959.68 50.00
51-0940-00	THE CONSTRUCTION INC	COM	100-FH 103-250	5000 .0000	5000 .0000			248.48 50.00
51-2200-00	WILSON CONTRACTOR SERVICES	COM	100-NC	99000	99000			
51-2240-00	DRIVER PIPELINE , INC	COM	100-FH 103-250	14000 .0000	14000 .0000			303.04 50.00
51-2250-01	POOL ART INC	COM	100-FH 103-250	7000 .0000	7000 .0000			258.40 50.00
51-2265-00	RATLIFF HARDSCAPE LTD	COM	100-FH 103-250	0 .0000	0 .0000			233.60 50.00
51-2270-00	PAVECON	COM	100-NC	0	0			
51-2285-00	KLAASMEYER CONSTRUCTION	COM	100-FH 103-250	0 .0000	0 .0000			233.60 50.00
51-2290-00	FCS CONSTRUCTION	COM	100-FH 103-250	0 .0000	0 .0000			233.60 50.00
51-2305-00	TAB CONSTRUCTION INC	SFR	100-FH 103-250	0 .0000	0 .0000			233.60 50.00

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
51-2310-00	INTERSTATE PIPELINE UTILITY	COM	100-FH 103-250	2000 .0000	2000 .0000			233.60 50.00
51-2315-00	RPM X CONSTRUCTION	COM	100-FH 103-250	0 .0000	0 .0000			233.60 50.00
51-2320-00	BURNS UTILITIES	COM	100-FH 103-250	13000 .0000	13000 .0000			295.60 50.00
51-2325-00	DOWAGER CONSTRUCTION	COM	100-FH 103-250	0 .0000	0 .0000			233.60 50.00
51-2330-00	RICHMOND HYDROMULCH & SEEDING	COM	100-FH 103-250	87000 .0000	87000 .0000			1,141.28 50.00
51-2340-00	RICHMOND HYDROMULCH & SEEDING	COM	100-FH 103-250	66000 .0000	66000 .0000			880.88 50.00
51-2345-00	DRIVER PIPELINE , INC	SFR	100-FH 103-250	236000 .0000	236000 .0000			2,988.88 50.00
51-2350-00	DRIVER PIPELINE , INC	SFR	100-FH 103-250	264000 .0000	264000 .0000			3,336.08 50.00
51-2355-00	NORTH TEXAS HARDSCAPE	COM	100-FH 103-250	1000 .0000	1000 .0000			233.60 50.00
51-2360-00	NORTHSTAR BUILDERS	COM	100-FH 103-250	109000 .0000	109000 .0000			1,414.08 50.00
51-2365-00	RAYMOND CONSTRUCTION	SFR	100-FH 103-250	9000 .0000	9000 .0000			268.32 50.00
51-2370-00	GLEN THURMAN INC	COM	100-FH 103-250	1177000 .0000	1177000 .0000			14,657.28 50.00
51-2375-00	KODIAK TRENCHING & BORING	COM	100-FH	6000	6000			253.44
51-2380-00	ACME UTILITY	COM	100-FH 103-250	44000 .0000	44000 .0000			608.08 50.00
51-2385-00	COLLIN COUNTY PUBLIC WORKS	SFR	100-FH 103-250	80000 .0000	80000 .0000			1,054.48 50.00
51-2390-00	MARIO SINACOLA AND SONS	COM	100-FH	841000	841000			10,490.88

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DATES: 9/01/2016 THRU 9/30/2016
TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			103-250	.0000	.0000			50.00
51-2395-00	WIER BROTHERS CONTRACTING LLC	COM	100-FH	0	0			233.60
			103-250	.0000	.0000			50.00
51-2400-00	WIER BROTHERS CONTRACTING LLC	COM	100-FH	0	0			233.60
			103-250	.0000	.0000			50.00

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 DATES: 9/01/2016 THRU 9/30/2016
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

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*** CUSTOMER CLASS TOTALS ***

CLASS	SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
CH	100-CM	1	0	0		\$	27.81
	100-R1	1	7,000	7,000		\$	47.05
	100-R3	1	13,000	13,000		\$	217.74
	100-R42	1	7,800	7,800		\$	184.51
	100-R5	1	3,600	3,600		\$	35.75
	100-R6	5	16,800	16,800		\$	181.70
	200-200	1	7,800	7,800		\$	187.73
	200-S1	1	7,000	7,000		\$	49.25
	200-S3	6	20,400	20,400		\$	212.95
	200-SW2	1	13,000	13,000		\$	217.53
	300-G1	2	0	0		\$	18.42
	300-G3	2	0	0		\$	10.00
	400-R1	2	0	0		\$	5.50
	TOTAL:		96,400	96,400		\$	1,395.94
COM	100-1-2	5	77,100	77,100		\$	1,064.54
	100-100	2	63,000	63,000		\$	807.48
	100-AW1	2	0	0		\$	77.86
	100-AW2	11	943,000	943,000		\$	11,975.38
	100-AWC	15	704,200	704,200		\$	7,349.55
	100-CM	13	114,800	114,800		\$	1,101.31
	100-CM1	16	383,600	383,600		\$	4,271.79
	100-CM3	1	1,398,000	1,398,000		\$	17,397.68
	100-CM4	2	966,000	966,000		\$	12,414.84
	100-CMO	3	36,600	36,600		\$	602.53
	100-CO2	2	110,000	110,000		\$	1,824.66
	100-CO4	1	69,000	69,000		\$	1,610.73
	100-COO	2	181,900	181,900		\$	3,161.72
	100-FH	22	2,756,000	2,756,000		\$	37,540.40
	100-GOV	1	161,500	161,500			
	100-IRR	3	447,000	447,000		\$	5,480.18
	100-LIR	7	1,122,600	1,122,600		\$	20,718.87
	100-NC	5	108,000	108,000			
	100-R1	1	700	700		\$	22.25
	100-R2	3	22,100	22,100		\$	219.90
	100-R3	13	884,000	884,000		\$	11,341.98
	100-R3C	0	0	0			
	100-R4	2	107,000	107,000		\$	1,296.04
	100-R42	4	179,000	179,000		\$	2,537.52
	100-R5	55	279,200	279,200		\$	3,153.20
	100-R6	16	25,500	25,500		\$	481.66

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*** CUSTOMER CLASS TOTALS ***

CLASS	SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
	100-SC4	0	0	0			
	100-SC5	1	59,000	59,000		\$	949.82
	100-SC6	0	0	0			
	101-AWS	0	0	0			
	102-BO	0	0	0			
	103-250	21	0	0		\$	1,050.00
	200-1-2	4	156,800	156,800		\$	1,291.81
	200-200	5	169,000	169,000		\$	1,826.61
	200-NCS	1	0	0			
	200-S1	4	22,200	22,200		\$	174.66
	200-S3	76	487,900	487,900		\$	4,272.50
	200-S3C	12	160,900	160,900		\$	1,388.56
	200-S4	1	6,500	6,500		\$	77.28
	200-SC6	1	59,000	59,000		\$	712.86
	200-SW2	8	556,000	556,000		\$	4,478.97
	200-SW4	1	69,000	69,000		\$	770.16
	208-100	102	0	0		\$	4,464.00
	208-102	1	0	0		\$	7.90
	300-G1	9	0	0	\$	6.84	\$ 82.89
	300-G3	3	0	0	\$	1.23	\$ 15.00
	400-R1	9	0	0	\$	2.07	\$ 24.75
	TOTAL:		12,886,100	12,886,100	\$	10.14	\$ 168,039.84
GOV	100-GOV	17	844,200	844,200			
	100-NC	4	11,600	11,600			
	200-SNC	10	0	0			
	300-G4	1	0	0			
	TOTAL:		855,800	855,800			
MFR	100-R1	52	180,400	180,400		\$	1,611.07
	100-R3	0	0	0			
	100-R42	1	78,000	78,000		\$	951.82
	100-WA1	1	17,600	17,600		\$	135.15
	200-S1	52	180,400	180,400		\$	1,595.52
	200-SW2	1	78,000	78,000		\$	589.98
	208-100	1	0	0		\$	62.00
	208-101	49	0	0		\$	240.10
	208-102	1	0	0		\$	7.90
	208-103	2	0	0		\$	26.50
	300-G1	20	0	0	\$	15.20	\$ 184.20

*** CUSTOMER CLASS TOTALS ***

CLASS	SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
	300-G2	2	0	0	\$	1.38	\$ 16.78
	300-G3	1	0	0	\$	0.41	\$ 5.00
	400-R1	20	0	0	\$	4.60	\$ 55.00
	400-R2	2	0	0	\$	0.40	\$ 4.94
	TOTAL:		534,400	534,400	\$	21.99	\$ 5,485.96
SCH	100-100	1	104,000	104,000		\$	1,274.22
	100-AW2	4	97,000	97,000		\$	1,642.24
	100-CM3	1	58,000	58,000		\$	781.68
	100-R3	7	292,000	292,000		\$	3,962.02
	200-SW2	8	350,000	350,000		\$	3,161.28
	TOTAL:		901,000	901,000		\$	10,821.44
SFR	100-1.5	1	11,000	11,000		\$	124.99
	100-CM	6	30,200	30,200		\$	304.99
	100-CM1	1	1,200	1,200		\$	48.67
	100-COO	8	90,500	90,500		\$	944.14
	100-FH	5	589,000	589,000		\$	7,881.36
	100-LIR	1	369,000	369,000		\$	6,840.33
	100-NC	1	4,400	4,400			
	100-R1	2,178	17,265,100	17,265,100		\$	126,572.62
	100-R2	394	4,180,800	4,180,800		\$	43,405.90
	100-R22	493	4,278,224	4,278,224		\$	61,350.20
	100-R5	2	6,000	6,000		\$	65.54
	100-W20	2	13,000	13,000		\$	440.74
	100-WA1	521	5,517,003	5,517,003		\$	57,136.63
	100-WA2	3	181,000	181,000		\$	2,285.85
	101-AW1	3	22,400	22,400		\$	231.37
	101-AWS	5	9,200	9,200		\$	119.19
	103-250	5	0	0		\$	250.00
	200-S1	2,231	17,488,200	17,488,200		\$	112,053.84
	200-S2	1	4,400	4,400		\$	51.52
	200-S3	4	21,900	21,900		\$	198.12
	200-S3C	1	1,200	1,200		\$	48.29
	200-SR1	830	6,741,227	6,741,227		\$	50,632.34
	208-100	2	0	0		\$	15.50
	208-101	434	0	0		\$	2,126.60
	208-102	1,626	0	0		\$	12,845.40
	208-103	477	0	0		\$	6,320.25
	300-G1	2,908	0	0	\$	2,208.56	\$ 26,773.47

*** CUSTOMER CLASS TOTALS ***

CLASS	SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
	300-G2	271	0	0	\$	186.99	\$ 2,273.69
	300-G3	370	0	0	\$	151.70	\$ 1,850.00
	400-R1	2,917	0	0	\$	670.45	\$ 8,019.00
	400-R2	271	0	0	\$	54.20	\$ 669.37
	700-SW	46	719,366	719,366			\$ 3,148.60
	TOTAL:		57,544,320	57,544,320	\$	3,271.90	\$ 535,028.51

*** SERVICE CODE TOTALS ***

SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
100-1-2	5	77,100	77,100		\$	1,064.54
100-1.5	1	11,000	11,000		\$	124.99
100-100	3	167,000	167,000		\$	2,081.70
100-AW1	2	0	0		\$	77.86
100-AW2	15	1,040,000	1,040,000		\$	13,617.62
100-AWC	15	704,200	704,200		\$	7,349.55
100-CM	20	145,000	145,000		\$	1,434.11
100-CM1	17	384,800	384,800		\$	4,320.46
100-CM3	2	1,456,000	1,456,000		\$	18,179.36
100-CM4	2	966,000	966,000		\$	12,414.84
100-CM0	3	36,600	36,600		\$	602.53
100-CO2	2	110,000	110,000		\$	1,824.66
100-CO4	1	69,000	69,000		\$	1,610.73
100-COO	10	272,400	272,400		\$	4,105.86
100-FH	27	3,345,000	3,345,000		\$	45,421.76
100-GOV	18	1,005,700	1,005,700			
100-IRR	3	447,000	447,000		\$	5,480.18
100-LIR	8	1,491,600	1,491,600		\$	27,559.20
100-NC	10	124,000	124,000			
100-R1	2,232	17,453,200	17,453,200		\$	128,252.99
100-R2	397	4,202,900	4,202,900		\$	43,625.80
100-R22	493	4,278,224	4,278,224		\$	61,350.20
100-R3	21	1,189,000	1,189,000		\$	15,521.74
100-R3C	0	0	0			
100-R4	2	107,000	107,000		\$	1,296.04
100-R42	6	264,800	264,800		\$	3,673.85
100-R5	58	288,800	288,800		\$	3,254.49

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 TYPE: * - All

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*** SERVICE CODE TOTALS ***

SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
100-R6	21	42,300	42,300			\$ 663.36
100-SC4	0	0	0			
100-SC5	1	59,000	59,000			\$ 949.82
100-SC6	0	0	0			
100-W20	2	13,000	13,000			\$ 440.74
100-WA1	522	5,534,603	5,534,603			\$ 57,271.78
100-WA2	3	181,000	181,000			\$ 2,285.85
TOTAL:	3,922	45,466,227	45,466,227			\$ 465,856.61
101-AW1	3	22,400	22,400			\$ 231.37
101-AWS	5	9,200	9,200			\$ 119.19
TOTAL:	8	31,600	31,600			\$ 350.56
102-BO	0	0	0			
TOTAL:	0	0	0			
103-250	26	0	0			\$ 1,300.00
TOTAL:	26	0	0			\$ 1,300.00
200-1-2	4	156,800	156,800			\$ 1,291.81
200-200	6	176,800	176,800			\$ 2,014.34
200-NCS	1	0	0			
200-S1	2,288	17,697,800	17,697,800			\$ 113,873.27
200-S2	1	4,400	4,400			\$ 51.52
200-S3	86	530,200	530,200			\$ 4,683.57
200-S3C	13	162,100	162,100			\$ 1,436.85
200-S4	1	6,500	6,500			\$ 77.28
200-SC6	1	59,000	59,000			\$ 712.86
200-SNC	10	0	0			
200-SR1	830	6,741,227	6,741,227			\$ 50,632.34
200-SW2	18	997,000	997,000			\$ 8,447.76
200-SW4	1	69,000	69,000			\$ 770.16
TOTAL:	3,260	26,600,827	26,600,827			\$ 183,991.76
208-100	105	0	0			\$ 4,541.50
208-101	483	0	0			\$ 2,366.70
208-102	1,628	0	0			\$ 12,861.20
208-103	479	0	0			\$ 6,346.75
TOTAL:	2,695	0	0			\$ 26,116.15
300-G1	2,939	0	0	\$ 2,230.60		\$ 27,058.98
300-G2	273	0	0	\$ 188.37		\$ 2,290.47

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*** SERVICE CODE TOTALS ***

SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
300-G3	376	0	0	\$	153.34	\$ 1,880.00
300-G4	1	0	0			
TOTAL:	3,589	0	0	\$	2,572.31	\$ 31,229.45
400-R1	2,948	0	0	\$	677.12	\$ 8,104.25
400-R2	273	0	0	\$	54.60	\$ 674.31
TOTAL:	3,221	0	0	\$	731.72	\$ 8,778.56
700-SW	46	719,366	719,366			\$ 3,148.60
TOTAL:	46	719,366	719,366			\$ 3,148.60

*** SERVICE CATEGORY TOTALS ***

SERV CATG	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
100	3,948	45,466,227	45,466,227		\$	467,156.61
101	8	31,600	31,600		\$	350.56
102	0	0	0			
200	3,260	26,600,827	26,600,827		\$	183,991.76
208	2,695	0	0		\$	26,116.15
300	3,589	0	0	\$	2,572.31	\$ 31,229.45
700	3,221	0	0	\$	731.72	\$ 8,778.56
800	46	719,366	719,366			\$ 3,148.60

SELECTION CRITERIA

REPORT SELECTION

DATE RANGE FROM: 09/01/2016 THROUGH 09/30/2016
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 ***

DATE ZONES WERE CALCULATED		
ZONE	DATE	TYPE
01	4/18/2017	REGULAR
02	4/21/2017	REGULAR
aa	4/18/2017	ADJUSTMENT
aa	4/21/2017	ADJUSTMENT
aa	4/21/2017	ADJUSTMENT
aa	4/21/2017	ADJUSTMENT
aa	4/21/2017	ADJUSTMENT
aa	4/21/2017	ADJUSTMENT
aa	4/21/2017	ADJUSTMENT
aa	4/27/2017	ADJUSTMENT

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0010-01	OUSLEY, JACE	SFR	100-R1	6500	6500			44.57
			200-S1	6500.0000	6500.0000			46.39
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			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
			208-100	.0000	.0000			7.75
01-0025-06	FIRE HOUSE SHIRTS	COM	100-R6	1200	1200			27.81
			200-S3	1200.0000	1200.0000			25.75
			208-100	.0000	.0000			7.75
01-0030-03	CELINA S.C. LTD	COM	100-CM	600	600			27.81
			200-S3	600.0000	600.0000			25.75
			208-100	.0000	.0000			7.75
01-0035-03	LAMAR NATIONAL BANK-MORTGAGE	COM	100-R5	200	200			27.81
			200-S3	200.0000	200.0000			25.75
01-0040-05	HISSY FITZ	COM	100-R5	4400	4400			39.71
			200-S3	4400.0000	4400.0000			39.50
			208-100	.0000	.0000			7.75
01-0045-01	DOLLAR GENERAL STORE #8155	COM	100-R5	800	800			27.81
			200-S3	800.0000	800.0000			25.75
01-0055-04	CELINA SC,LTD	COM	100-CM	10800	10800			73.44
			200-S3	10800.0000	10800.0000			76.17
			208-100	.0000	.0000			7.75
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	48000	48000			657.68
			200-SW2	48000.0000	48000.0000			418.08
01-0090-01	CELINA MIDDLE SCHOOL	SCH	100-100	39000	39000			468.22
01-0095-01	CELINA JR. HIGH SCHOOL	SCH	100-R3	31000	31000			369.02
			200-SW2	31000.0000	31000.0000			320.67

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DATES: 4/01/2017 THRU 4/30/2017
TYPE: * - All

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0100-03	CISD ADMINISTRATION OFFICE	SCH	100-R5	1000	1000			27.81
			100-CM	0	0			27.81
			200-S3	1000.0000	1000.0000			25.75
01-0105-01	MATEHUALA, DIEGO	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
			208-101	.0000	.0000			4.90
01-0120-03	CORRA, ANNA SOPHIA	SFR	100-R1	300	300			22.25
			200-S1	300.0000	300.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
01-0125-02	BRIONES, HARRY	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
01-0130-06	JACKSON, ALLISON	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
01-0135-01	STONE, LARRY	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
01-0140-09	AVILA, KEVIN	SFR	100-R1	4200	4200			33.16
			200-S1	4200.0000	4200.0000			33.21
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
01-0145-07	MENDEZ, MARIA VICTORIA	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

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0150-01	CABRERA, CARIDAD	SFR	100-R1	4600	4600			35.15
			200-S1	4600.0000	4600.0000			35.50
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
01-0155-03	FOX, SATIN	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
			208-101	.0000	.0000			4.90
01-0160-05	AYNES, JAMIE	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
01-0165-03	PRADO, MARIA LOURDES	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
01-0170-01	LESHOWITZ, MARY	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
			208-101	.0000	.0000			4.90
01-0175-09	BEARDEN, RICK	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
			208-101	.0000	.0000			4.90
01-0180-01	AINSWORTH, JEFFERY	SFR	100-R1	8500	8500			54.49
			200-S1	8500.0000	8500.0000			57.85
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
01-0185-03	CARRION, PATRICIA	SFR	208-102	.0000	.0000			7.90
			100-R1	4700	4700			35.64
			200-S1	4700.0000	4700.0000			36.07

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
01-0190-01	CELINA INTERMEDIATE SCHOOL	SCH	100-R3	56000	56000			679.02
			200-SW2	56000.0000	56000.0000			463.92
01-0195-01	CELINA SCHOOL TRACK	SCH	100-AW2	2000	2000			155.74
01-0205-03	CELINA TX PROPERTIES, LLC	COM	100-R5	0	0			27.81
			200-S3	.0000	.0000			25.75
			208-100	.0000	.0000			7.75
01-0210-06	WINE RETRIEVER	COM	100-R5	200	200			27.81
			200-S3	200.0000	200.0000			25.75
			208-100	.0000	.0000			7.75
01-0215-01	AUTO AIR #2 / WALDREP	COM	100-R5	100	100			27.81
			200-S3	100.0000	100.0000			25.75
			208-100	.0000	.0000			31.00
01-0220-04	BARNARD, JERED AND MELIS	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
01-0225-03	GLOVER, GARY	SFR	100-R1	500	500			22.25
			200-S1	500.0000	500.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0230-03	PRADO, MARIA A	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
01-0235-05	GALICIA, ROMAN MENDOZA	SFR	100-R1	4000	4000			32.17
			200-S1	4000.0000	4000.0000			32.06
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			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
01-0240-04	GALLEGOS, MARIA S	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
			208-101	.0000	.0000			4.90
01-0245-05	DEIGADO, LILIANA	SFR	100-R1	100	100			22.25
			200-S1	100.0000	100.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-0250-06	JUAN, TORRES	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
01-0255-05	DIAZ, ISMUEL	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
01-0260-02	TALLEY, KARA	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
01-0265-02	BOYCE, HENRI & ERICA	SFR	100-R1	3900	3900			31.67
			200-S1	3900.0000	3900.0000			31.49
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			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	4400	4400			34.15

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	4400.0000	4400.0000			34.35
			300-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	7200	7200			48.04
			200-S1	7200.0000	7200.0000			50.40
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000			
			208-102	.0000	.0000			7.90
01-0285-01	CANTRELL, VELDON	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
01-0290-09	WILKERSON, ORVILLE	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
			208-101	.0000	.0000			4.90
01-0295-03	VARGAS, ANGEL	SFR	100-R1	7800	7800			51.02
			200-S1	7800.0000	7800.0000			53.83
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-0300-05	MCCOMAS, LEO	SFR	100-R1	8500	8500			54.49
			200-S1	8500.0000	8500.0000			57.85
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0305-03	DUKE, WILLIAM & ALICE	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
			208-102	.0000	.0000			7.90
01-0310-00	MALONE, MARK	SFR	100-R1	5000	5000			37.13

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	5000.0000	5000.0000			37.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0315-09	TORRES, ALBINO MORALES	SFR	100-R1	2600	2600			25.23
			200-S1	2600.0000	2600.0000			24.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0320-00	LOREY, PATRICIA	SFR	100-R1	3000	3000			27.21
			200-S1	3000.0000	3000.0000			26.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.82	10.00
			208-102	.0000	.0000			7.90
01-0325-03	CERVANTES, BRENDA	SFR	100-R1	4400	4400			34.15
			200-S1	4400.0000	4400.0000			34.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-0327-05	MARTINEZ, TRISHA & RUBEN	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
01-0335-05	ROSALES, MARIA ELENA	SFR	100-R1	10600	10600			66.39
			200-S1	10600.0000	10600.0000			69.88
			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	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
01-0345-05	TAM, WINGYAN	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0350-12	CASTRO, ARTURO	SFR	100-R1	2300	2300			23.74
			200-S1	2300.0000	2300.0000			22.32
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0355-01	TORRES, MARIA	SFR	100-R1	2400	2400			24.23
			200-S1	2400.0000	2400.0000			22.89
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0360-00	WINGFIELD, RAYMOND D.	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
			208-101	.0000	.0000			4.90
01-0362-01	LOOPER, BARBARA	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
			208-102	.0000	.0000			7.90
01-0365-02	KENNEMER, JENNIFER	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
			208-101	.0000	.0000			4.90
01-0375-04	SEELYE CONSTRUCTION	COM	100-CM	0	0			
			100-R5	200	200			27.81
			200-S3	200.0000	200.0000			25.75
			208-100	.0000	.0000			7.75
01-0385-00	KENNER, DONNA	SFR	100-R1	1200	1200			22.25
			200-S1	1200.0000	1200.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			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
01-0390-01	BOBCAT KUNTRY	COM	100-R3	65000	65000			790.62
			200-200	65000.0000	65000.0000			515.49
			208-100	.0000	.0000			69.75
01-0395-06	STONE, LAURA	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
01-0400-00	TAYLOR, BOBBY	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
01-0405-10	HAKES, KAITLIN	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
01-0410-07	THIBODEAU, JACK R.	SFR	100-R1	6000	6000			42.09
			200-S1	6000.0000	6000.0000			43.52
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-0415-00	VILLANUEVA, EMILIANO	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
01-0420-03	ASPIRE DAYHABILITATION	COM	100-R5	1900	1900			27.81
			200-S3	1900.0000	1900.0000			25.75
			208-100	.0000	.0000			15.50
01-0425-01	BOICOURT, DEBRA	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

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0430-02	OROZCO, ARTHUR	SFR	100-R1	5600	5600			40.11
			200-S1	5600.0000	5600.0000			41.23
			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	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
01-0440-03	CARRIER, JANET	SFR	100-R1	600	600			22.25
			200-S1	600.0000	600.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			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	3500	3500			35.25
			200-S3	3500.0000	3500.0000			34.35
			208-100	.0000	.0000			7.75
01-0490-00	HAYS, MIKE	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
			208-102	.0000	.0000			7.90
01-0495-03	MCGOTHLIN, MARY	SFR	100-R1	2400	2400			24.23
			200-S1	2400.0000	2400.0000			22.89
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
01-0500-01	TORRES, LILIANA	SFR	100-R1	5700	5700			40.60
			200-S1	5700.0000	5700.0000			41.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			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
01-0505-02	RUBIO, MAURICIA	SFR	100-R1	4300	4300			33.66
			200-S1	4300.0000	4300.0000			33.78
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
01-0510-13	BARRIENTOS, JOSE	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
01-0515-05	CORRALES, FELICITAS	SFR	100-R1	5000	5000			37.13
			200-S1	5000.0000	5000.0000			37.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
01-0520-00	HESTER, BOBBY	SFR	208-101	.0000	.0000			4.90
			100-R1	600	600			22.25
			200-S1	600.0000	600.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0525-06	MATEHUALA, JOEL	SFR	208-101	.0000	.0000			4.90
			100-R1	2500	2500			24.73
			200-S1	2500.0000	2500.0000			23.47
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0530-10	MC COY, KELBY & JENNIFE	SFR	208-101	.0000	.0000			4.90
			100-R1	3900	3900			31.67
			200-S1	3900.0000	3900.0000			31.49
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0535-01	ARRIAGA, MARIA	SFR	208-101	.0000	.0000			4.90
			100-R1	5400	5400			39.11
			200-S1	5400.0000	5400.0000			40.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0540-04	GARCIA, MARIA GUADALUPE	SFR	208-101	.0000	.0000			4.90
			100-R1	13200	13200			85.74
			200-S1	13200.0000	13200.0000			84.78

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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
			300-G3	.0000	.0000			
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0545-00	SOTO, JOSE & DONNA	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
01-0546-02	TORRES, GERARDO ALEJO	SFR	100-R1	12100	12100			77.55
			200-S1	12100.0000	12100.0000			78.47
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0550-00	TORRES, ISIDRO VAZQUEZ	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
01-0555-00	JARAMILLO, ATANACIO	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
01-0560-01	TORRES, EVERARDO	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
01-0570-01	PRADO, MARIA ESTHELA	SFR	100-R1	8100	8100			52.51
			200-S1	8100.0000	8100.0000			55.55
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0575-00	ORTIZ, ISMAL	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

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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
01-0580-05	WHITSON, ALECIA	SFR	100-R1	500	500			22.25
			200-S1	500.0000	500.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0590-04	MATA JR, JOSE ISAU	SFR	100-R1	7200	7200			48.04
			200-S1	7200.0000	7200.0000			50.40
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0595-00	GRANT, LARRY	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
01-0600-00	CISD FIELDHOUSE & FOOTBALL	SCH	100-R3	29000	29000			347.94
			200-SW2	29000.0000	29000.0000			309.21
01-0610-00	DAVIS, RAYMOND	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
			208-101	.0000	.0000			4.90
01-0615-01	MATEHUALA, JESUS	SFR	100-R1	4100	4100			32.67
			200-S1	4100.0000	4100.0000			32.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0620-01	VENZOR, ELVIA	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
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	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
01-0640-00	MATEHUALA, JESUS	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
			208-101	.0000	.0000			4.90
01-0645-00	TORRES, CLEMENTE	SFR	100-R1	8900	8900			56.47
			200-S1	8900.0000	8900.0000			60.14
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
			300-G3	.0000	.0000		0.41	5.00
01-0650-01	DAVIS, URSALENE	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
01-0655-02	ADAIR, DANNY	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
01-0660-07	TORRES, LEONARDO	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

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01-0665-04	ARANDA, LAURA	SFR	100-R1	2900	2900			26.71
			200-S1	2900.0000	2900.0000			25.76
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0670-00	BOYD, RORY	SFR	100-R1	16400	16400			109.55
			200-S1	16400.0000	16400.0000			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	600	600			27.81
			200-S3	600.0000	600.0000			25.75
			208-100	.0000	.0000			31.00
01-0685-13	ANDERSON, RANDALL & STEPH	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
01-0690-05	SALGRADE, BENJAMIN	SFR	100-R1	5700	5700			40.60
			200-S1	5700.0000	5700.0000			41.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.46	5.50
			300-G3	.0000	.0000		0.82	10.00
01-0695-01	O2 INVESTMENTS LP	SFR	208-102	.0000	.0000			7.90
			100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0700-03	M2 STEEL SYSTEMS	COM	100-R6	1300	1300			27.81
			200-S3	1300.0000	1300.0000			25.75
			208-100	.0000	.0000			23.25
01-0705-04	JC CYCLES & ATV'S LLC	COM	100-R5	300	300			27.81
			200-S3	300.0000	300.0000			25.75
			208-100	.0000	.0000			15.50
01-0710-01	CARRIER, JANET	SFR	100-R1	400	400			22.25
			200-S1	400.0000	400.0000			20.60
			300-G1	.0000	.0000		0.76	9.21

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0715-00	FLESHER, TRAE	SFR	100-R1	2000	2000			22.25
			200-S1	2000.0000	2000.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000			
			208-101	.0000	.0000			4.90
01-0720-00	KIRBY, CLAYTON	SFR	100-R1	3700	3700			30.68
			200-S1	3700.0000	3700.0000			30.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
01-0725-00	FULGHUM, MICHELE	SFR	100-R1	3700	3700			30.68
			200-S1	3700.0000	3700.0000			30.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0730-00	TORRES, MARCO POLO	SFR	100-R1	3600	3600			30.19
			200-S1	3600.0000	3600.0000			29.77
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000			
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0735-02	BULL, SHERYL	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
01-0740-00	ANDREWS, LAURA	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
01-0745-00	VARNER, LOU	SFR	100-R1	4200	4200			33.16
			200-S1	4200.0000	4200.0000			33.21
			300-G1	.0000	.0000		0.76	9.21

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
			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	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
01-0765-00	POWERHOUSE CHURCH OF GOD	CH	100-R6	1800	1800			27.81
			200-S3	1800.0000	1800.0000			25.75
01-0770-00	RICHARDSON, DAVID	SFR	100-R1	2000	2000			22.25
			200-S1	2000.0000	2000.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-0775-00	CHERRY, DWIGHT	SFR	100-R1	13700	13700			89.46
			200-S1	13700.0000	13700.0000			87.64
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0780-01	STEVENSON, CAROL & LAWRENC	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
01-0785-00	PRESTON STREAMS BALL PARK	GOV	100-GOV	0	0			
01-0795-00	LOTT, ONETA	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
			208-102	.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	5800	5800			41.10
			200-S1	5800.0000	5800.0000			42.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-0805-14	JOHNSON, BRIANN	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
01-0810-00	FIELDS, BETTY	SFR	100-R1	1300	1300			22.25
			200-S1	1300.0000	1300.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
01-0815-01	RASOR, CLEVE	COM	100-R6	3000	3000			32.77
			200-S3	3000.0000	3000.0000			31.48
			208-100	.0000	.0000			31.00
01-0825-00	LEEKES, RICKEY	SFR	100-R1	2100	2100			22.75
			200-S1	2100.0000	2100.0000			21.17
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-0830-00	WYATT, VELZORA	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
01-0835-02	PEREZ, MARIELA	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
01-0840-00	SANCHEZ, GILBERT	SFR	100-R1	3800	3800			31.18
			200-S1	3800.0000	3800.0000			30.91
			300-G1	.0000	.0000		0.76	9.21

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0845-01	NORMAN, KELLY	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
			208-101	.0000	.0000			4.90
01-0855-06	2 REALE WOMEN LLC	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
01-0860-00	LUPER, TYRONE & MONIQE	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
			208-101	.0000	.0000			4.90
01-0870-01	PEREZ, PRISCILLA&RAUL	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
			208-102	.0000	.0000			7.90
01-0875-08	ARROYO, LUIS & JANNIE	SFR	100-R1	6300	6300			43.58
			200-S1	6300.0000	6300.0000			45.24
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-0880-00	PRADO, GERARDO	SFR	100-R1	5700	5700			40.60
			200-S1	5700.0000	5700.0000			41.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0885-06	PRADO, MARIA	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

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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	2500	2500			24.73
			200-S1	2500.0000	2500.0000			23.47
			300-G2	.0000	.0000		0.69	8.39
			300-G3	.0000	.0000		0.41	5.00
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
01-0900-00	DEL RIO, VICTOR	SFR	100-R1	6100	6100			42.59
			200-S1	6100.0000	6100.0000			44.09
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0905-02	CURTIS, TRACI	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
01-0910-00	JUSTICE, M.C. SR.	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
			300-G3	.0000	.0000		0.82	10.00
			208-101	.0000	.0000			4.90
01-0920-00	ST. PHILLIP BAPTIST CHURCH	CH	100-R6	400	400			27.81
			200-S3	400.0000	400.0000			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	4600	4600			35.15
			200-S1	4600.0000	4600.0000			35.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
01-0930-00	ELIE, HELEN	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

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01-0935-00	BUTLER, EMMA	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
01-0940-10	LANYON	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
01-0945-02	ELLIOTT, DONNA	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-0950-00	GREER, CLEO E	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
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-0955-03	CELINA CUSTOM CABINETS	COM	100-R6	0	0			27.81
			200-S3	.0000	.0000			25.75
			208-100	.0000	.0000			23.25
01-0960-00	TOP NOTCH COLLISION	COM	100-R6	2700	2700			31.28
			200-S3	2700.0000	2700.0000			29.76
			208-100	.0000	.0000			31.00
01-0970-03	ARRIAGA, FERNANDO	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
			208-101	.0000	.0000			4.90
01-0975-00	MARTINEK GRAIN & BINS INC.	COM	100-R6	2000	2000			27.81
			200-S3	2000.0000	2000.0000			25.75
			208-100	.0000	.0000			348.75
01-0980-00	MARTINEK GRAIN & BINS INC.	COM	100-CM1	82400	82400			899.31

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			102-BO	0	0			
			100-R3	0	0			
			200-S3C	82400.0000	82400.0000			508.98
			208-100	.0000	.0000			15.50
01-0985-01	CARPIO, MYNOR & GLORIA	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
			208-102	.0000	.0000			7.90
			300-G3	.0000	.0000			
01-0995-03	AVALOS, PEDRO	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
			208-102	.0000	.0000			7.90
01-1000-03	PENALOZA, ANTONIO	COM	100-CM1	7200	7200			74.46
			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	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
01-1010-00	LONG, OLEN	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
01-1015-00	BOATWRIGHT, JESSE	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
01-1030-01	7-ELEVEN, INC.	COM	100-R5	0	0			27.81
01-1035-05	WESTON LAND CO.	COM	100-R5	200	200			27.81
			208-100	.0000	.0000			7.75

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01-1040-00	TXI-REDI MIX	COM	100-CM4	389000	389000			5,041.82
01-1045-00	TXI-2 RAIL	COM	100-CM4	388000	388000			5,029.42
			208-100	.0000	.0000			124.00
01-1050-01	CELINA S.C. LTD	COM	100-CM	4100	4100			38.23
			101-AWS	0	0			
			200-S3	4100.0000	4100.0000			37.78
			208-100	.0000	.0000			7.75
01-1065-01	PRADO, MARIA A	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
01-1075-01	SARRETT, RONALD	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
01-1080-00	CELINA SELF STORAGE	COM	100-CM1	2800	2800			52.64
			200-S3C	2800.0000	2800.0000			52.87
			208-100	.0000	.0000			38.75
01-1085-10	TRUMBULL, BARBARA	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
01-1090-02	ABDI, MAHVASH	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-1095-01	LIFEWAY CHURCH	CH	100-R6	6100	6100			48.15
			200-S3	6100.0000	6100.0000			49.24
01-1100-00	SONIC DRIVE-IN	COM	100-CM1	59100	59100			610.39
			100-AW1	0	0			38.93
			200-S3C	59100.0000	59100.0000			375.47
			208-100	.0000	.0000			54.25

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-1105-01	RICO, KARLA	SFR	100-R1	10400	10400			64.91
			200-S1	10400.0000	10400.0000			68.73
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-1115-03	GUERRERO, MARIA	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
			208-101	.0000	.0000			4.90
01-1125-00	CELINA MIDDLE SCH CONCESSION	SCH	100-R3	6000	6000			175.58
			200-SW2	6000.0000	6000.0000			177.42
01-1130-01	JARAL, ADAN	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
01-1140-00	BOBCAT BUSINESS CENTER	COM	100-R6	1000	1000			27.81
			200-S3	1000.0000	1000.0000			25.75
			208-100	.0000	.0000			7.75
01-1145-06	J & B MEDICAL SUPPLIES	COM	100-R6	800	800			27.81
			200-S3	800.0000	800.0000			25.75
			208-100	.0000	.0000			7.75
01-1150-05	CELINA NAIL SPA	COM	100-R6	1300	1300			27.81
			200-S3	1300.0000	1300.0000			25.75
			208-100	.0000	.0000			7.75
01-1155-04	ALL ABOUT YOU	COM	100-CM	700	700			27.81
			200-S3	700.0000	700.0000			25.75
			208-100	.0000	.0000			7.75
01-1160-01	MENDEZ, TONY	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
			208-101	.0000	.0000			4.90
01-1165-00	HERRIN REAL ESTATE, LLC	COM	100-R6	1200	1200			27.81

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			100-AW1	0	0			38.93
			200-S3	1200.0000	1200.0000			25.75
			208-100	.0000	.0000			46.50
01-1170-01	GRANT, NICHOLAS	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
01-1175-00	MATEHAULA, DAVID	SFR	100-R1	3300	3300			28.70
			200-S1	3300.0000	3300.0000			28.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-1180-02	DEVLYN, DAVIS	SFR	100-R1	3700	3700			30.68
			200-S1	3700.0000	3700.0000			30.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-1185-01	CAMACHO, ELIZABETH	SFR	100-R1	9400	9400			58.95
			200-S1	9400.0000	9400.0000			63.00
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-1190-00	DOWTOWN PUMP STATION	GOV	100-NC	0	0			
			200-SNC	.0000	.0000			
01-1195-00	BROOKSHIRE GROCERY	COM	100-AW2	0	0			155.74
			100-R3	33000	33000			393.82
			200-SW2	33000.0000	33000.0000			332.13
			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	8000	8000			185.50
			200-S3	700.0000	700.0000			25.75
			208-100	.0000	.0000			108.50