

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-2825-01	JAMROZ, BOZENA	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
12-2830-02	GOMOKI, CORBERT	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
12-2835-02	GREGG, JESSICA	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
			208-102	.0000	.0000			7.90
12-2840-01	HUDDLESTON, JOHN OR PAULINE	SFR	100-R1	4000	4000			32.17
			200-S1	4000.0000	4000.0000			32.06
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
12-2845-04	FULFER, GLENNA	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
12-2850-02	LAMB, SCOT	SFR	100-R1	7500	7500			49.53
			200-S1	7500.0000	7500.0000			52.12
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-2855-01	LEWIS, HOPE	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
			208-102	.0000	.0000			7.90
12-2860-05	DUKE, WILLIAM	SFR	100-R1	6600	6600			45.07
			200-S1	6600.0000	6600.0000			46.96
			300-G1	.0000	.0000		0.76	9.21

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.82	10.00
			208-102	.0000	.0000			7.90
12-2865-01	STALDER, JOSEPH	SFR	100-R1	4000	4000			32.17
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			200-S1	4000.0000	4000.0000			32.06
			208-102	.0000	.0000			7.90
12-2870-01	CHOW, SHELBY	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
			208-102	.0000	.0000			7.90
12-2875-01	DEAN, DAVIDORCHARLOT	SFR	100-R1	5700	5700			40.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			200-S1	5700.0000	5700.0000			41.80
			208-102	.0000	.0000			7.90
12-2880-03	SIMMONS, KISHA	SFR	100-R1	15500	15500			102.85
			200-S1	15500.0000	15500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-2885-01	FRANKLIN, SCOTT AND ELLEN	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-2890-01	TOCA, AURORA	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
12-2895-02	BENNETT, PAMELA	SFR	100-R1	4200	4200			33.16
			200-S1	4200.0000	4200.0000			33.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-2895-03	CUNNEEN, JUSTIN OR REBEC	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
12-2900-02	STAGG, DANIELLE	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
12-2905-01	ROIT, MATTHEW	SFR	100-R1	4600	4600			35.15
			200-S1	4600.0000	4600.0000			35.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-2910-01	ROSSI, CAMBINE	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
12-2915-01	MC ELROY, COLLEEN	SFR	100-R1	1600	1600			22.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			200-S1	1600.0000	1600.0000			20.60
			208-102	.0000	.0000			7.90
12-2920-01	BIBLE, TABATHA	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
12-2925-04	PEARSON, ELIZABETH	SFR	100-R1	3500	3500			29.69
			200-S1	3500.0000	3500.0000			29.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-2930-03	HOLT, DAVID OR TERAYA	SFR	100-R1	5900	5900			41.59
			200-S1	5900.0000	5900.0000			42.95
			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
12-2935-01	BREND, KURT	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
12-2940-01	LYONS, RON	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
12-2945-00	CELINA MEDICAL & PROFESSIONAL	COM	100-R3	2000	2000			155.74
			100-100	0	0			155.74
			200-SW2	2000.0000	2000.0000			154.50
			208-100	.0000	.0000			69.75
12-2950-01	ANDREYEV, ANNA	SFR	100-R1	9700	9700			60.44
			200-S1	9700.0000	9700.0000			64.72
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-2955-01	CANZANO, MICHAEL	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
12-2960-02	DRIVER, JENNIFER	SFR	100-R1	2300	2300			23.74
			200-S1	2300.0000	2300.0000			22.32
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
			208-102	.0000	.0000			7.90
12-2965-01	TRTAJN, ZELJKO	SFR	100-R1	2100	2100			22.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			200-S1	2100.0000	2100.0000			21.17
			208-102	.0000	.0000			7.90
12-2970-01	STEVENS, SHEILA	SFR	100-R1	7900	7900			51.51

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	7900.0000	7900.0000			54.41
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-2975-01	SHAFFER, GREGORY	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
			208-103	.0000	.0000			13.25
12-3080-01	RESNICK, RICHARDORLEZLIE	SFR	100-R1	4900	4900			36.63
			200-S1	4900.0000	4900.0000			37.22
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-3085-03	KNUTSON, AMY	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
12-3090-01	BOBO, WILLIAM	SFR	100-R1	3500	3500			29.69
			200-S1	3500.0000	3500.0000			29.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-3095-01	MC CLOUD, BRITTANY	SFR	100-R1	7900	7900			51.51
			200-S1	7900.0000	7900.0000			54.41
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-3100-01	STREMPCHA, DALEORPATRICIA	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
12-3110-01	WILSON, DESMON	SFR	100-R1	2400	2400			24.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			200-S1	2400.0000	2400.0000			22.89

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			7.90
12-3115-02	STOUT, BRIAN & BERNADE	SFR	100-R1	6400	6400			44.07
			200-S1	6400.0000	6400.0000			45.81
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-3120-01	HUBBARD, CHRISTOPHER	SFR	100-R1	11200	11200			70.86
			200-S1	11200.0000	11200.0000			73.32
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-3125-01	MCDONALD, CRAIG OR RHONDA	SFR	100-R1	2300	2300			23.74
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			200-S1	2300.0000	2300.0000			22.32
			208-102	.0000	.0000			7.90
12-3130-02	ONSOTTI, EDWARD	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
12-3135-01	SUMNER, BRYAN	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
			208-102	.0000	.0000			7.90
12-3140-01	MILLER, JOSHUA	SFR	100-R1	7400	7400			49.03
			200-S1	7400.0000	7400.0000			51.54
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-3145-02	RODRIGUEZ, ANDRES	SFR	100-R1	5600	5600			40.11
			200-S1	5600.0000	5600.0000			41.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-3150-01	JACKSON, ROBERTORMICHELL	SFR	100-R1	3300	3300			28.70

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			200-S1	3300.0000	3300.0000			28.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-3155-01	SOLEIMANZADEH, SOLMAZ	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
			208-103	.0000	.0000			13.25
12-3160-01	TOSTON, QUANIQUE	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
12-3165-01	IRICK, SEAN	SFR	100-R1	6400	6400			44.07
			200-S1	6400.0000	6400.0000			45.81
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-3170-01	THOMAS JR, REGINALD	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
12-3175-01	OGLESBY, SALLIE L	SFR	100-R1	10900	10900			68.63
			200-S1	10900.0000	10900.0000			71.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
12-3180-01	KIRSCH, GLYNIS	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
12-3185-02	WATKINS, ALEXANDRA	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

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			7.90
12-3190-01	MEASON, JEREMY	SFR	100-R1	9000	9000			56.97
			200-S1	9000.0000	9000.0000			60.71
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-3195-01	ROSS, MALCOLM	SFR	100-R1	8700	8700			55.48
			200-S1	8700.0000	8700.0000			58.99
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-3200-01	LEGAULT, DON AND AMY	SFR	100-R1	12000	12000			76.81
			200-S1	12000.0000	12000.0000			77.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-3205-01	WIERICK, NATHAN	SFR	100-R1	12900	12900			83.51
			200-S1	12900.0000	12900.0000			83.06
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-3210-04	ALVARADO, MEGAN	SFR	100-R1	1600	1600			22.25
			200-S1	1600.0000	1600.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-3215-04	FLANIGAN, RICK & DEBRA	SFR	100-R1	1400	1400			22.25
			200-S1	1400.0000	1400.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-3220-02	RIVERA, ESDRAS N	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
			208-102	.0000	.0000			7.90
12-3225-01	ADVANI, VEENA	SFR	100-R1	3700	3700			30.68

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			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
12-3230-01	BLUE, DONALD	SFR	100-R1	26100	26100			189.28
			200-S1	26100.0000	26100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-3235-01	AUNE, BENJAMIN	SFR	100-R1	4700	4700			35.64
			200-S1	4700.0000	4700.0000			36.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-3240-01	BYZEWSKI, ANTHONY	SFR	100-R1	9600	9600			59.95
			200-S1	9600.0000	9600.0000			64.15
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-3245-01	NEBEKER, ROY	SFR	100-R1	5300	5300			38.62
			200-S1	5300.0000	5300.0000			39.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-3250-05	BOUDREAUX, JOSHUA	SFR	100-R1	8000	8000			52.01
			200-S1	8000.0000	8000.0000			54.98
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
12-3255-03	ROW, TYLER	SFR	100-R1	6600	6600			45.07
			200-S1	6600.0000	6600.0000			46.96
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
12-3260-01	LANDGE, RUEBEN OR LINDY	SFR	100-R1	6000	6000			42.09
			200-S1	6000.0000	6000.0000			43.52
			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
12-3265-01	DAUGHERTY, TIMOTHY OR YEMI	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
12-3270-02	BROCK, KEVIN	SFR	100-R1	6200	6200			43.08
			200-S1	6200.0000	6200.0000			44.67
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-3275-04	MCKINZIE, KARLA	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
12-3280-01	BRUNOTT, BRAD OR MELANIE	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
12-3285-04	GARD, CHRISTOPHER	SFR	100-R1	11700	11700			74.58
			200-S1	11700.0000	11700.0000			76.18
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-3290-03	FUXA, JOHN	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
			208-102	.0000	.0000			7.90
12-3295-01	PAGUIO, MICHAEL & MARIA	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

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-3300-02	FUGATE, JOSHUA	SFR	100-R1	3200	3200			28.20
			200-S1	3200.0000	3200.0000			27.48
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
12-3305-01	CHANG, DEBBIE	SFR	100-R1	2800	2800			26.22
			200-S1	2800.0000	2800.0000			25.18
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-3310-01	SILVA, EDWARD	SFR	100-R1	3600	3600			30.19
			200-S1	3600.0000	3600.0000			29.77
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
			208-102	.0000	.0000			7.90
12-3315-01	BROWN, JUSTINORMEREDYT	SFR	100-R1	7300	7300			48.54
			200-S1	7300.0000	7300.0000			50.97
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
			208-102	.0000	.0000			7.90
12-3320-02	ZENGER, TIMOTHY	SFR	100-R1	4200	4200			33.16
			200-S1	4200.0000	4200.0000			33.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-3325-03	BEE, ROBERT	SFR	100-R1	5600	5600			40.11
			200-S1	5600.0000	5600.0000			41.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
12-3330-01	PATTON, SANDRA	SFR	100-R1	1300	1300			22.25
			200-S1	1300.0000	1300.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
12-3335-03	ROSEGRANT, MATHEW	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

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			7.90
12-3340-01	ROTELLO, TAWNY AND RADD	SFR	100-R1	5500	5500			39.61
			200-S1	5500.0000	5500.0000			40.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-3345-02	SUTHERLAND, FEFF	SFR	100-R1	9900	9900			61.43
			200-S1	9900.0000	9900.0000			65.87
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
12-3350-01	WILLIAMS, ASHLEY	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
			208-102	.0000	.0000			7.90
12-3355-02	HANKINS, RICHARD & ANTOI	SFR	100-R1	3100	3100			27.71
			200-S1	3100.0000	3100.0000			26.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-3360-01	BISLIG, LEANDRO	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
12-3365-01	LANGFORD, LEAH	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
12-3370-03	GILES, ERIC	SFR	100-R1	3300	3300			28.70
			200-S1	3300.0000	3300.0000			28.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-3375-02	JACKSON, JASON	SFR	100-R1	7400	7400			49.03

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	7400.0000	7400.0000			51.54
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-3380-03	MC ALLISTER, KEVIN	SFR	100-R1	8600	8600			54.99
			200-S1	8600.0000	8600.0000			58.42
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
12-3385-03	BEARD, TIPHANNY	SFR	100-R1	6700	6700			45.56
			200-S1	6700.0000	6700.0000			47.53
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-3390-03	WINN, LAUREN	SFR	100-R1	8600	8600			54.99
			200-S1	8600.0000	8600.0000			58.42
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-3395-03	SCHUPP, MIKE	SFR	100-R1	1600	1600			22.25
			200-S1	1600.0000	1600.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-3400-03	NADER, MICHAEL	SFR	100-R1	1700	1700			22.25
			200-S1	1700.0000	1700.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
12-3405-04	BATES, TIMOTHY	SFR	100-R1	7300	7300			48.54
			200-S1	7300.0000	7300.0000			50.97
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
12-3410-02	THOMPSON, MELISSA	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

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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
12-3415-01	DOUGLAS, CHRISTINA	SFR	100-R1	15100	15100			99.87
			200-S1	15100.0000	15100.0000			89.45
			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
12-3420-02	JENNINGS, JACOB	SFR	100-R1	7400	7400			49.03
			200-S1	7400.0000	7400.0000			51.54
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-3425-01	VASQUEZ, HECTOR OR DORIS	SFR	100-R1	6500	6500			44.57
			200-S1	6500.0000	6500.0000			46.39
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-3430-01	VITE, MALVERN	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
			208-102	.0000	.0000			7.90
12-3435-01	FANNING, LORA OR BRIAN	SFR	100-R1	8800	8800			55.98
			200-S1	8800.0000	8800.0000			59.56
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-3440-02	STEPAN, MICHELLE	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
12-3445-03	KOONS, VANCE & CHRISTI	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
			208-101	.0000	.0000			4.90

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-3450-02	WILFORD, GAIL	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
12-3455-01	KEMP, JAMAAL	SFR	100-R1	1400	1400			22.25
			200-S1	1400.0000	1400.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
12-3460-00	CARTER RANCH HOA	COM	100-AWC	14200	14200			119.60
12-3465-00	CARTER RANCH HOA	COM	100-AWC	10000	10000			88.35
12-3470-01	DOWNEY, CHARLES	SFR	100-R1	2800	2800			26.22
			200-S1	2800.0000	2800.0000			25.18
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-3475-02	NILSSON, JACE	SFR	100-R1	4600	4600			35.15
			200-S1	4600.0000	4600.0000			35.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-3480-01	THOMPSON, LAVON	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
			208-102	.0000	.0000			7.90
12-3485-01	KENNEDY, MICKEY	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
			208-102	.0000	.0000			7.90
12-3490-01	REID, JANET	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
			208-102	.0000	.0000			7.90

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12-3495-01	SMITH, BRIJINDAR	SFR	100-R1	1300	1300			22.25
			200-S1	1300.0000	1300.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-3500-01	CHAMBERS, TONI	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
12-3505-01	MAXWELL, JAMES	SFR	100-R1	1100	1100			22.25
			200-S1	1100.0000	1100.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-3510-03	HEALY, JOHN	SFR	100-R1	1700	1700			22.25
			200-S1	1700.0000	1700.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-3515-01	ARNOLD, ELIZABETH	SFR	100-R1	5300	5300			38.62
			200-S1	5300.0000	5300.0000			39.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-3520-01	RIVERA, NOEL	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
12-3525-01	ABAD, OCTAVIO	SFR	100-R1	14000	14000			91.69
			200-S1	14000.0000	14000.0000			89.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-3530-01	EVERIL, MICHELE AND NAT	SFR	100-R1	19900	19900			135.59
			200-S1	19900.0000	19900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21

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			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
12-3535-01	HUYNH, JANET	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
			208-102	.0000	.0000			7.90
12-3540-02	EHLE, SHERYL	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
			208-103	.0000	.0000			13.25
12-3545-01	NDURE, EBRIMA	SFR	100-R1	1200	1200			22.25
			200-S1	1200.0000	1200.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-3550-01	JOHNSTON, FREDORCOURTNEY	SFR	100-R1	13000	13000			84.25
			200-S1	13000.0000	13000.0000			83.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-3555-01	PHAM, VINH	SFR	100-R1	10000	10000			61.93
			200-S1	10000.0000	10000.0000			66.44
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-3560-01	BATCHELOR, RODNEY	SFR	100-R1	4700	4700			35.64
			200-S1	4700.0000	4700.0000			36.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-3565-01	TOMBAUGH, BRANDY AND KEN	SFR	100-R1	9300	9300			58.46
			200-S1	9300.0000	9300.0000			62.43
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			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
12-3570-01	NANA, VALERIE & ROCKY	SFR	100-R1	4800	4800			36.14
			200-S1	4800.0000	4800.0000			36.64
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-3575-01	WATKINS, JOSH	SFR	100-R1	9600	9600			59.95
			200-S1	9600.0000	9600.0000			64.15
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-3580-01	MENA, GILBERTO	SFR	100-R1	1200	1200			22.25
			200-S1	1200.0000	1200.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
12-3585-01	WALLACE, ANTHONYORANGELA	SFR	100-R1	7500	7500			49.53
			200-S1	7500.0000	7500.0000			52.12
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-3590-01	NDUDIM, BRIGHT	SFR	100-R1	3500	3500			29.69
			200-S1	3500.0000	3500.0000			29.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
12-3595-01	GALES, LASHON	SFR	100-R1	3000	3000			27.21
			200-S1	3000.0000	3000.0000			26.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-3600-01	SHORTINO, PHILIP	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
			208-102	.0000	.0000			7.90
12-3605-01	FRANCO, JAMIE	SFR	100-R1	18600	18600			125.91
			200-S1	18600.0000	18600.0000			89.45
			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
			208-102	.0000	.0000			7.90
12-3610-01	BROWN, BARBARA	SFR	100-R1	6800	6800			46.06
			200-S1	6800.0000	6800.0000			48.10
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-3615-01	WILKINSON, TASHA	SFR	100-R1	13900	13900			90.95
			200-S1	13900.0000	13900.0000			88.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-3620-01	ALVARES, DANIEL AND CHAR	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
12-3625-01	BROOKS, CAREY	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
			208-102	.0000	.0000			7.90
12-3630-01	WARD, TREVOR	SFR	100-R1	4200	4200			33.16
			200-S1	4200.0000	4200.0000			33.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-3635-02	HAMMOCK, MICHELLE	SFR	100-R1	6500	6500			44.57
			200-S1	6500.0000	6500.0000			46.39
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-3640-01	KING, JOSEPH	SFR	100-R1	4200	4200			33.16
			200-S1	4200.0000	4200.0000			33.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90

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12-3645-01	RODRIGUES, MILAGROS	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
12-3650-04	ROLFES, WILLIAM	SFR	100-R1	900	900			22.25
			200-S1	900.0000	900.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-3655-02	MICKLIN, JEROME	SFR	100-R1	7900	7900			51.51
			200-S1	7900.0000	7900.0000			54.41
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-3660-01	GAMBLE JR, LARRY	SFR	100-R1	3300	3300			28.70
			200-S1	3300.0000	3300.0000			28.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-3665-01	OSSIANDER, COLLIN	SFR	100-R1	5300	5300			38.62
			200-S1	5300.0000	5300.0000			39.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-3670-01	SHAH, RAJAN	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
12-3675-01	ROBINSON, TIM	SFR	100-R1	11700	11700			74.58
			200-S1	11700.0000	11700.0000			76.18
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-3680-01	FUNG, ANTOINETTE	SFR	100-R1	2400	2400			24.23
			200-S1	2400.0000	2400.0000			22.89
			300-G1	.0000	.0000		0.76	9.21

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			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-3685-01	TUCKER, MICHELE OR VERN	SFR	100-R1	4600	4600			35.15
			200-S1	4600.0000	4600.0000			35.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-3690-01	URAGU, DAVID	SFR	100-R1	11300	11300			71.60
			200-S1	11300.0000	11300.0000			73.89
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-3695-01	SCOTT, JEFF	SFR	100-R1	6600	6600			45.07
			200-S1	6600.0000	6600.0000			46.96
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-3700-01	OGUNTODU, OLAYINKA	SFR	100-R1	5800	5800			41.10
			200-S1	5800.0000	5800.0000			42.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-3705-01	ROBERTS, CALVIN	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
12-3710-01	MOO LEE, JUNG	SFR	100-R1	9900	9900			61.43
			200-S1	9900.0000	9900.0000			65.87
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-3715-02	WELCH, GARY	SFR	100-R1	4700	4700			35.64
			200-S1	4700.0000	4700.0000			36.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90

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12-3720-01	THANH TRAN, TAN	SFR	100-R1	10900	10900			68.63
			200-S1	10900.0000	10900.0000			71.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-3725-01	MPOFU, JACQUELINE	SFR	100-R1	3000	3000			27.21
			200-S1	3000.0000	3000.0000			26.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-3730-01	LEWIS, SELENA	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
12-3735-01	PRIDGEN, MATTHEW	SFR	100-R1	3100	3100			27.71
			200-S1	3100.0000	3100.0000			26.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-3740-01	SALDIVAR, JESSE	SFR	100-R1	8800	8800			55.98
			200-S1	8800.0000	8800.0000			59.56
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
			208-102	.0000	.0000			7.90
12-3745-01	MAYBERRY, MICHAEL	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
12-3750-01	RAINWATER, STACY AND TODD	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
			208-102	.0000	.0000			7.90
12-3755-01	HERNANDEZ, HUMBERTO	SFR	100-R1	4700	4700			35.64
			200-S1	4700.0000	4700.0000			36.07
			300-G1	.0000	.0000		0.76	9.21

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			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-3760-01	GIOLITTO, STEPHANIE	SFR	100-R1	7700	7700			50.52
			200-S1	7700.0000	7700.0000			53.26
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-3765-01	DOERRER, KAREN	SFR	100-R1	1100	1100			22.25
			200-S1	1100.0000	1100.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-3770-01	PATRICK, DAMEN	SFR	100-R1	5300	5300			38.62
			200-S1	5300.0000	5300.0000			39.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-3775-01	DOBBINS, INGRID	SFR	100-R1	6100	6100			42.59
			300-G1	.0000	.0000		0.76	9.21
			200-S1	6100.0000	6100.0000			44.09
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-3780-01	SIDES, TAYLOR	SFR	100-R1	2100	2100			22.75
			200-S1	2100.0000	2100.0000			21.17
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-3785-02	SHAFER, BONNIE	SFR	100-R1	7000	7000			47.05
			200-S1	7000.0000	7000.0000			49.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-3790-01	ZHANG, JIAJUN	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-3795-01	BURKS, JEFF	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
			208-102	.0000	.0000			7.90
12-3800-01	BOUFFARD, TATUM	SFR	100-R1	4200	4200			33.16
			200-S1	4200.0000	4200.0000			33.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-3805-02	LEACH, MELISSA	SFR	100-R1	2800	2800			26.22
			200-S1	2800.0000	2800.0000			25.18
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-3810-03	TELLEZ, ALLENORMICHELLE	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
			208-102	.0000	.0000			7.90
12-3815-01	CHABRA, BRETT	SFR	100-R1	4800	4800			36.14
			200-S1	4800.0000	4800.0000			36.64
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-3820-01	EDWARDS, DOROTHY	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
12-3825-01	RODRIGUEZ, SELVIN CLADERON	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
12-3830-02	ADAMS II, FREDD	SFR	100-R1	2400	2400			24.23
			200-S1	2400.0000	2400.0000			22.89
			300-G1	.0000	.0000		0.76	9.21

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			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-3835-01	COX, GREGORY,AMANDA	SFR	100-R1	2300	2300			23.74
			200-S1	2300.0000	2300.0000			22.32
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-3840-01	COMBS, RUSTY AND LEAH	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
			208-102	.0000	.0000			7.90
12-3845-01	SEITZ, DAVID	SFR	100-R1	900	900			22.25
			200-S1	900.0000	900.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-3850-03	CRAIG, JUSTIN	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
12-3860-02	BIDELMAN, MATHEW	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
12-3865-01	MOORE, GARY	SFR	100-R1	4900	4900			36.63
			200-S1	4900.0000	4900.0000			37.22
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-3870-01	BADILLO JR, FAREL	SFR	100-R1	3800	3800			31.18
			200-S1	3800.0000	3800.0000			30.91
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-3875-03	LUO, YUEHUA & MONA	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
12-3875-04	ROSS, ROBERT	SFR	100-R1	1200	1200			22.25
			200-S1	1200.0000	1200.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-3880-01	TRAN, VY	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
12-3885-01	MESSICK, GUY	SFR	100-R1	6800	6800			46.06
			200-S1	6800.0000	6800.0000			48.10
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-3890-01	SEALS, CHARLYNDA	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
12-3895-01	TRIPLE C INVESTMENT	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
12-3895-03	BYERS, DAINA	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-3900-03	SINGHAUS, ROBERT & KATHY	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

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
12-3905-01	LOPEZ, MIGUEL & MARIA	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
12-3910-01	ROBINSON, STACEY	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
12-3915-01	SUAREZ, MABEL	SFR	100-R1	4200	4200			33.16
			200-S1	4200.0000	4200.0000			33.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-3920-01	ROLFE, BURTON OR MARIA	SFR	100-R1	5900	5900			41.59
			200-S1	5900.0000	5900.0000			42.95
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-100	.0000	.0000			7.75
12-3925-02	RANDLE, TINA	SFR	100-R1	6200	6200			43.08
			200-S1	6200.0000	6200.0000			44.67
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-3935-02	DENSON, J R	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
			208-102	.0000	.0000			7.90
12-3940-02	LANE, TAMMYORPHILLIP	SFR	100-R1	7900	7900			51.51
			200-S1	7900.0000	7900.0000			54.41
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-3945-02	SHANAHAN, BRYAN	SFR	100-R1	2100	2100			22.75
			200-S1	2100.0000	2100.0000			21.17
			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
12-3950-01	KURTZ, BRENDEN	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
12-3955-01	PAETTIE, ANDREW	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
			208-102	.0000	.0000			7.90
12-3960-01	HIPOLITO, ANTONIO	SFR	100-R1	10900	10900			68.63
			200-S1	10900.0000	10900.0000			71.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
12-3965-00	FIRST TEXAS HOMES	SFR	100-WA1	11600	11600			90.51
			200-SR1	11600.0000	11600.0000			89.45
12-3970-00	FIRST TEXAS HOMES	SFR	100-WA1	2000	2000			38.93
			200-SR1	2000.0000	2000.0000			38.63
12-3975-00	FIRST TEXAS HOMES	SFR	100-WA1	10000	10000			78.61
			200-SR1	10000.0000	10000.0000			84.47
12-3980-00	FIRST TEXAS HOMES	SFR	100-WA1	1700	1700			38.93
			200-SR1	1700.0000	1700.0000			38.63
12-3985-00	FIRST TEXAS HOMES	SFR	100-WA1	5500	5500			56.29
			200-SR1	5500.0000	5500.0000			58.69
12-3990-00	FIRST TEXAS HOMES	SFR	100-WA1	3400	3400			45.87
			200-SR1	3400.0000	3400.0000			46.65
12-4000-00	FIRST TEXAS HOMES	SFR	100-WA1	600	600			38.93
			200-SR1	600.0000	600.0000			38.63
12-4005-00	FIRST TEXAS HOMES	SFR	100-WA1	3	3			38.93
			200-SR1	3.0000	3.0000			38.63

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12-4010-00	FIRST TEXAS HOMES	SFR	100-WA1	700	700			38.93
			200-SR1	700.0000	700.0000			38.63
12-4015-00	CELINA ELEMENTARY SCHOOL	SCH	100-AW2	331000	331000			4,089.02
			100-CM4	0	0			389.34
12-4020-00	FIRST TEXAS HOMES	SFR	100-WA1	1800	1800			38.93
			200-SR1	1800.0000	1800.0000			38.63
12-4025-00	FIRST TEXAS HOMES	SFR	100-WA1	4600	4600			51.83
			200-SR1	4600.0000	4600.0000			53.53
12-4030-00	FIRST TEXAS HOMES	SFR	100-WA1	1400	1400			38.93
			200-SR1	1400.0000	1400.0000			38.63
12-4040-00	FIRST TEXAS HOMES	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
12-4045-00	FIRST TEXAS HOMES	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
12-4050-00	FIRST TEXAS HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
12-4055-00	FIRST TEXAS HOMES	SFR	100-WA1	2500	2500			41.41
			200-SR1	2500.0000	2500.0000			41.50
12-4060-00	FIRST TEXAS HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
12-4065-00	CARTER RANCH HOA	SFR	100-AWC	200	200			48.67
12-4070-00	CARTER RANCH HOA	SFR	100-AWC	100	100			48.67
12-4075-00	CARTER RANCH HOA	SFR	100-AWC	900	900			48.67
12-4080-00	FIRST TEXAS HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
12-4095-00	FIRST TEXAS HOMES	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
12-4100-00	FIRST TEXAS HOMES	SFR	100-R1	100	100			22.25
			200-S1	100.0000	100.0000			20.60

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12-4105-00	FIRST TEXAS HOMES	SFR	100-WA1	300	300			38.93
			200-S1	300.0000	300.0000			20.60
12-4110-00	FIRST TEXAS HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
12-4115-00	FIRST TEXAS HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
12-4120-00	FIRST TEXAS HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
12-4125-00	FIRST TEXAS HOMES	SFR	100-WA1	1	1			38.93
			200-SR1	1.0000	1.0000			38.63
12-4130-00	FIRST TEXAS HOMES	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
12-9800-02	SKERTICH, JONATHAN	SFR	100-R1	4200	4200			33.16
			200-S1	4200.0000	4200.0000			33.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-9805-02	BRISCOE, JAMEY	SFR	100-R1	5100	5100			37.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			200-S1	5100.0000	5100.0000			38.36
			208-102	.0000	.0000			7.90
12-9810-01	FRANKLIN, TY	SFR	100-R1	6400	6400			44.07
			200-S1	6400.0000	6400.0000			45.81
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-9815-02	WORTHY, CHRISTY	SFR	100-R1	21500	21500			149.35
			200-S1	21500.0000	21500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-9820-01	JONES, KRISTI	SFR	100-R1	7100	7100			47.55
			200-S1	7100.0000	7100.0000			49.82
			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
12-9825-01	BRYNER, BRETT	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
			208-102	.0000	.0000			7.90
12-9830-01	MCAFEE, MICHELLE & KYLE	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
12-9835-03	WILSON, DIANA	SFR	100-R1	15800	15800			105.08
			200-S1	15800.0000	15800.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-9840-03	WALLACE, SHARON	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
12-9845-02	LANKFORD, ROBERT	SFR	100-R1	5600	5600			40.11
			200-S1	5600.0000	5600.0000			41.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-9850-01	CRAIG, STANLEY	SFR	100-R1	7300	7300			48.54
			200-S1	7300.0000	7300.0000			50.97
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-9852-02	HOMAN, EDWIN	SFR	100-R1	12800	12800			82.76
			200-S1	12800.0000	12800.0000			82.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90

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12-9855-03	OROZCO, IGNACIO	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
12-9860-01	SCANO, KERRI	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-9865-01	MUNOZ, GERMAN	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
12-9870-03	CLEMONS, DENISE	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
12-9875-01	LYNCH, JOSHUA	SFR	300-G3	.0000	.0000		0.41	5.00
			100-R1	6400	6400			44.07
			200-S1	6400.0000	6400.0000			45.81
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-9880-01	BELL, CRYSTAL	SFR	208-102	.0000	.0000			7.90
			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
12-9885-02	SKINNER, MISTY	SFR	208-102	.0000	.0000			7.90
			100-R1	900	900			22.25
			200-S1	900.0000	900.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
12-9890-05	GILMORE, ALLISON	SFR	208-102	.0000	.0000			7.90
			100-R1	2500	2500			24.73
			200-S1	2500.0000	2500.0000			23.47

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			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-9895-04	KUZNETSOV, DARINA	SFR	100-R1	3300	3300			28.70
			200-S1	3300.0000	3300.0000			28.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-9900-02	MCKINLEY, ELIZABETH AARON	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
12-9905-01	BRUMBAUGH, JOHN	SFR	100-R1	7000	7000			47.05
			200-S1	7000.0000	7000.0000			49.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-9915-01	ROBERTS, SHAWN AND SYDNE	SFR	100-R1	1700	1700			22.25
			200-S1	1700.0000	1700.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-9920-01	SEEDORF, JADE	SFR	100-R1	5400	5400			39.11
			200-S1	5400.0000	5400.0000			40.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-9925-00	FIRST TEXAS HOMES	SFR	100-R1	1300	1300			22.25
			200-S1	1300.0000	1300.0000			20.60
			208-102	.0000	.0000			
12-9930-01	CAVENDER, KIMBERLY	SFR	100-R1	23300	23300			164.97
			200-S1	23300.0000	23300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-9935-01	AYRES, KIRK AND JUDY	SFR	100-R1	4800	4800			36.14

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	4800.0000	4800.0000			36.64
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-9940-01	SAUCEDO, SHERRIE	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
			208-102	.0000	.0000			7.90
12-9945-01	ROSE, ERNEST	SFR	100-R1	9500	9500			59.45
			200-S1	9500.0000	9500.0000			63.58
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-9950-01	REEDER, JONES	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
12-9955-04	DUTTON, DONALD	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
12-9960-01	AKUNA, JOSHUA AND MARI	SFR	100-R1	3500	3500			29.69
			200-S1	3500.0000	3500.0000			29.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-9965-01	NIELSON, DAWN	SFR	100-R1	2800	2800			26.22
			200-S1	2800.0000	2800.0000			25.18
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-9970-01	BARNES, GORDONORVALERIE	SFR	100-R1	4400	4400			34.15
			200-S1	4400.0000	4400.0000			34.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			7.90
12-9975-01	STOBER, BRANDON & ELIZA	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
12-9980-01	FLYNN, GARY AND JUNE	SFR	100-R1	11600	11600			73.83
			200-S1	11600.0000	11600.0000			75.61
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-9985-01	NJOKI, SIMON	SFR	100-R1	5500	5500			39.61
			200-S1	5500.0000	5500.0000			40.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
12-9990-01	WIGGINTON, COREY OR WENDIE	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
12-9995-01	FIRST TEXAS HOMES	SFR	100-WA1	800	800			38.93
			200-SR1	800.0000	800.0000			38.63
13-0005-02	SWEHLA, JON DAVID	SFR	100-R1	3900	3900			31.67
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-103	.0000	.0000			13.25
13-0010-01	RISELING, CHAD	SFR	100-1.5	7000	7000			102.67
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
			300-G3	.0000	.0000		0.41	5.00
13-0015-00	MORELAND, JEFF OR JANEECE	SFR	100-R1	46300	46300			425.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
13-0020-00	TWELVE OAKS HOA	COM	100-R42	134000	134000			1,646.22
13-0025-04	CARTER, DONALD	SFR	100-WA1	53800	53800			534.93
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
13-0030-00	TWELVE OAKS HOA	COM	100-R42	78000	78000			951.82
13-0035-01	KLEBER, MICHAEL,STEPHAN	SFR	100-WA1	3900	3900			48.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
13-0040-03	ROANE, JOSH	SFR	100-WA1	5900	5900			58.27
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
13-0045-02	MC INTYRE, STEVEN OR ALANA	SFR	100-WA1	800	800			38.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
13-0050-03	SMITH, KEITH	SFR	100-WA1	10700	10700			83.82
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
13-0055-03	GIAMETTA, CHRIS OR KRISTI	SFR	100-WA1	45100	45100			427.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
13-0060-01	KIEFFER, JENNIFER	SFR	100-WA1	44600	44600			420.85
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
13-0065-03	GOSA, JAKE & ANDRA	SFR	100-WA1	8700	8700			72.16
			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
13-0070-02	KIMBRELL, BRIAN AND ALISA	SFR	100-WA1	16100	16100			123.99
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
13-0075-02	BIETSCH, TOM	SFR	100-WA1	76800	76800			820.13
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
13-0080-04	TOKARCZYK, JIM	SFR	100-WA1	10400	10400			81.59
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
13-0085-04	AWAD, HARRY	SFR	100-WA1	21300	21300			164.29
			300-G1	.0000	.0000		1.52	18.42
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
13-0100-03	VAQUERA, KEY AND CALLI	SFR	100-WA1	6600	6600			61.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.46	5.50
			208-103	.0000	.0000			13.25
			300-G3	.0000	.0000		0.82	10.00
13-0105-03	ROGERS, LARRY B	SFR	100-WA1	8300	8300			70.18
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
13-0110-02	LAXTON, LINDSAY	SFR	100-WA1	6400	6400			60.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.46	5.50
			208-102	.0000	.0000			7.90
13-0115-01	HALEY, CHARLESORDIANNE	SFR	100-WA1	8200	8200			69.68
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.46	5.50
			300-G3	.0000	.0000		0.41	5.00
			208-103	.0000	.0000			13.25
13-0120-02	KOOIMAN, APRIL AND BRIAN	SFR	100-WA1	4900	4900			53.31
			300-G1	.0000	.0000		0.76	9.21

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			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
13-0125-02	LESTER, STEVE	SFR	100-WA1	10200	10200			80.10
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
13-0130-02	BROWN, PETER OR TRISHA	SFR	100-WA1	8700	8700			72.16
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-103	.0000	.0000			13.25
13-0135-01	WOJAN, JON AND ASHLEY	SFR	100-WA1	2200	2200			39.92
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
13-0140-01	COBB, SUZANNE	SFR	100-WA1	1100	1100			38.93
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
13-0145-01	THARP, DAVID AND KAREN	SFR	100-WA1	5100	5100			54.31
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
13-0150-02	ANDERSON, CHAD AND ANISA	SFR	100-WA1	9500	9500			76.13
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-103	.0000	.0000			13.25
13-0155-03	ALEXANDER, BILLORKATHLEEN	SFR	100-WA1	3500	3500			46.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-103	.0000	.0000			13.25
13-0160-02	FINK, KATHY	SFR	100-WA1	12500	12500			97.21

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
13-0165-01	REISH, ERIC AND ANNA	SFR	100-WA1	6700	6700			62.24
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
13-0170-03	JORDAN, CHRIS	SFR	100-WA1	26800	26800			212.03
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
13-0175-01	STAWSKI, SCOTT	SFR	100-WA1	12800	12800			99.44
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
13-0180-02	POOLE, LANCE	SFR	100-WA1	29000	29000			231.13
			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
13-0185-01	KECK, DANIEL AND LISA	SFR	100-WA1	6200	6200			59.76
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.82	10.00
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
13-0190-01	KINDIGER, TONI	SFR	100-WA1	21200	21200			163.43
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
13-0200-01	HUGHES, ROBERT D.	SFR	100-WA1	13100	13100			101.67
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
13-0205-01	KIEFFER, MATTHEWORJESSIC	SFR	100-WA1	11400	11400			89.03

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			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
13-0210-01	HARRINGTON, STEVE	SFR	100-WA1	10200	10200			80.10
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
13-0215-02	SOWELL, MARK AND BRENDA	SFR	100-WA1	38900	38900			350.17
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
13-0220-01	ODOM, LISEL	SFR	100-WA1	4700	4700			52.32
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
13-0225-02	PAVEL, DENNIS	SFR	100-WA1	17300	17300			132.92
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
13-0330-02	TRICKEY, SHANE	SFR	100-WA1	3200	3200			44.88
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-103	.0000	.0000			13.25
13-0335-02	REID, PAUL	SFR	100-WA1	4800	4800			52.82
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-103	.0000	.0000			13.25
13-0340-05	STOOS, AUTUMN	SFR	100-WA1	24700	24700			193.81
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-103	.0000	.0000			13.25
13-1370-01	RICKS, JON OR PATRICIA	SFR	100-WA1	15100	15100			116.55

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			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
13-1375-03	IMMINGER, KURT AND TONYA	SFR	100-WA1	5600	5600			56.79
			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
13-1380-01	LO, WILSON OR ARDIS	SFR	100-WA1	20100	20100			153.88
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
			300-G3	.0000	.0000		0.41	5.00
13-1385-01	LAMBERT, JOHN	SFR	100-WA1	3600	3600			46.87
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
13-1395-02	LO, KAI PING	SFR	100-WA1	3000	3000			43.89
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-103	.0000	.0000			13.25
13-1400-01	HACKNEY, MARK	SFR	100-WA1	21300	21300			164.29
			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
13-1405-01	CAMP, ROBERT	SFR	100-WA1	8500	8500			71.17
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.82	10.00
			208-103	.0000	.0000			13.25
13-1410-04	OWENS, DAVIDORNATASHA	SFR	100-WA1	27800	27800			220.71
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
13-1415-01	MORRIS, WILLIAM	SFR	100-WA1	11300	11300			88.28

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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		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
13-1420-01	PURCELL, DEAN AND PAT	SFR	100-WA1	2600	2600			41.91
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
13-1425-02	THOMPSON, KELLY J	SFR	100-WA1	11100	11100			86.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-103	.0000	.0000			13.25
13-1430-01	DUNCAN, RUTH	SFR	100-WA1	4600	4600			51.83
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
13-1435-01	MONROE, MARYANN	SFR	100-WA1	12500	12500			97.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
13-1440-03	JENKINS, MIKE	SFR	100-WA1	20000	20000			153.01
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
13-1445-01	TORRES, JULIO AND VICKI	SFR	100-WA1	4300	4300			50.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
13-1500-00	JEFF & CARA SORENSEN	SFR	100-WA1	24300	24300			190.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
13-1505-01	SAMANIEGO, RAYMOND OR AIDA	MFR	100-WA1	300	300			38.93
			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
			208-103	.0000	.0000			13.25
13-1530-02	ROBERTS, MALLORY	SFR	100-WA1	2300	2300			40.42
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-103	.0000	.0000			13.25
13-1535-01	DAUGHTERY, MICHAEL	SFR	100-WA1	6600	6600			61.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
13-1540-01	DEATON, RAY	SFR	100-WA1	21700	21700			167.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-103	.0000	.0000			13.25
13-1545-01	HJALBER, JAN OLOF	SFR	100-WA1	77800	77800			832.53
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
13-2625-00	NEILSEN, JIMMY	SFR	100-WA1	8500	8500			71.17
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
14-0005-00	LIGHT FARMS HOMEOWNER'S ASSOC	COM	100-CM0	16900	16900			209.52
			200-S3C	16900.0000	16900.0000			133.67
14-0010-00	LIGHT FARMS HOMEOWNER'S ASSOC	COM	100-CM0	900	900			73.00
			200-S3C	900.0000	900.0000			48.29
14-0015-01	LIGHT FARMS HOA	COM	100-C02	30000	30000			447.33
			200-1-2	30000.0000	30000.0000			250.57
14-0020-00	AMERICAN LEGEND HOMES	SFR	100-R2	10300	10300			96.24
			200-S1	10300.0000	10300.0000			68.16
14-0025-00	SHADDOCK HOMES	SFR	100-R2	19200	19200			195.56
			200-S1	19200.0000	19200.0000			89.45
14-0030-01	SIMANS, ANTHONY	SFR	100-R2	4300	4300			50.48

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-0035-01	AKWA, LINDA	SFR	200-S1	4300.0000	4300.0000			33.78
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0035-01	AKWA, LINDA	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
14-0040-01	DELGADO, ARAMIS	SFR	100-R2	9900	9900			92.15
			200-S1	9900.0000	9900.0000			65.87
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0045-01	BENDER, HUA	SFR	100-R2	5400	5400			58.67
			200-S1	5400.0000	5400.0000			40.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0050-02	STILLER, CHRISTOPHER	SFR	100-R2	12800	12800			124.14
			200-S1	12800.0000	12800.0000			82.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
14-0055-02	LANDIS, GREGORY W.	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
14-0060-01	HANSEN, MCLANE	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
14-0065-01	SYNATZSKE, BRIAN AND CARA	SFR	100-R2	6600	6600			67.59
			200-S1	6600.0000	6600.0000			46.96
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0070-01	COUSINS, JASON P	SFR	100-R2	3300	3300			43.04
			200-S1	3300.0000	3300.0000			28.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-0075-03	MURILLO, JUAN CARLOS	SFR	100-R2	2800	2800			39.32
			200-S1	2800.0000	2800.0000			25.18
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0080-03	LYNCH, BRENDAN	SFR	100-R2	4500	4500			51.97
			200-S1	4500.0000	4500.0000			34.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0085-01	VAN BEVERS, WAYNE OR DEBRA	SFR	100-R2	3300	3300			43.04
			200-S1	3300.0000	3300.0000			28.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0090-01	EMERSON, STEVE	SFR	100-R2	7300	7300			72.80
			200-S1	7300.0000	7300.0000			50.97
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0095-00	DREES CUSTOM HOMES	SFR	100-R2	2300	2300			35.60
			200-S1	2300.0000	2300.0000			22.32
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0095-01	ROGERS, JONATHAN	SFR	100-R2	8400	8400			80.99
			200-S1	8400.0000	8400.0000			57.27
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0100-02	NORNIELLA, MANAGEMENT CO.	SFR	100-R2	16400	16400			164.31
			200-S1	16400.0000	16400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0105-01	DORMAN, CHARLES	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
14-0110-01	CUNANAN, MARIA LIZA MAE	SFR	100-R2	5200	5200			57.18
			200-S1	5200.0000	5200.0000			38.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-0115-01	BRUMBAUGH, HEATHER	SFR	100-R2	4100	4100			48.99
			200-S1	4100.0000	4100.0000			32.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0120-01	WADE, CHRISTINE	SFR	100-R2	5800	5800			61.64
			200-S1	5800.0000	5800.0000			42.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0125-01	BRAUNITZER, COLLEEN	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
14-0130-01	HUDSON, KEITH & REBEKAH	SFR	100-R2	2400	2400			36.35
			200-S1	2400.0000	2400.0000			22.89
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0135-01	CALLAWAY, BOBBI AND CRAIG	SFR	100-R2	3700	3700			46.02
			200-S1	3700.0000	3700.0000			30.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0140-00	AMERICAN LEGEND HOMES	SFR	100-R2	100	100			33.37
			200-S1	100.0000	100.0000			20.60
14-0145-01	CHEDD, WARREN	SFR	100-R2	4600	4600			52.71
			200-S1	4600.0000	4600.0000			35.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0160-01	OLIVER, JOSHUA	SFR	100-R2	8900	8900			84.71
			200-S1	8900.0000	8900.0000			60.14
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0165-01	SCHMIT, TRAVIS OR KELLY	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
14-0170-01	SARGENT, ADAM	SFR	100-R2	2900	2900			40.07
			200-S1	2900.0000	2900.0000			25.76

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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
14-0175-02	BUISSON, MARK AND NICOLE	SFR	100-R2	7000	7000			70.57
			200-S1	7000.0000	7000.0000			49.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0180-01	HEINZE, ROBERTORDEBORAH	SFR	100-R2	3300	3300			43.04
			200-S1	3300.0000	3300.0000			28.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0185-01	RUTLEDGE, MICHAEL	SFR	100-R2	4000	4000			48.25
			200-S1	4000.0000	4000.0000			32.06
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0190-01	THETFORD, MELISSAORDEVIN	SFR	100-R2	8100	8100			78.75
			200-S1	8100.0000	8100.0000			55.55
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0195-01	BUTLER, CAREY	SFR	100-R2	7000	7000			70.57
			200-S1	7000.0000	7000.0000			49.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0200-02	BOWMAN, MYLES	SFR	100-R2	8900	8900			84.71
			200-S1	8900.0000	8900.0000			60.14
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
14-0205-01	AKIN, MELISSA	SFR	100-R2	9700	9700			90.66
			200-S1	9700.0000	9700.0000			64.72
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0210-01	RUSSELL, MICHAEL	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
14-0215-01	BORKA, JESSICA	SFR	100-R2	8100	8100			78.75
			200-S1	8100.0000	8100.0000			55.55

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			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0220-01	HART, DAVID	SFR	100-R2	7000	7000			70.57
			200-S1	7000.0000	7000.0000			49.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0225-02	GALVAN, CHRIS	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
14-0230-02	GRAHAM, JENNI	SFR	100-R2	5900	5900			62.39
			200-S1	5900.0000	5900.0000			42.95
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0235-01	TUTT, JOSEPH	SFR	100-R2	7700	7700			75.78
			200-S1	7700.0000	7700.0000			53.26
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0240-01	JAWORSKI, THOMAS	SFR	100-R2	5000	5000			55.69
			200-S1	5000.0000	5000.0000			37.79
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
14-0245-01	PUGH, MELVIN AND TINA	SFR	100-R2	3700	3700			46.02
			200-S1	3700.0000	3700.0000			30.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0250-01	STRASTER, MARSHA	SFR	100-R2	12200	12200			117.44
			200-S1	12200.0000	12200.0000			79.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0255-01	KEELER, JOHN	SFR	100-R2	5300	5300			57.92
			200-S1	5300.0000	5300.0000			39.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0260-01	DAVIS, JAMES	SFR	100-R2	4800	4800			54.20
			200-S1	4800.0000	4800.0000			36.64

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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
14-0265-01	LOCKOVICH, BRIAN	SFR	100-R2	2600	2600			37.83
			200-S1	2600.0000	2600.0000			24.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0270-01	LEGG, JOHNNORCONCEPCIO	SFR	100-R2	12100	12100			116.33
			200-S1	12100.0000	12100.0000			78.47
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0275-01	FRANKS, RUSSELL	SFR	100-R2	4100	4100			48.99
			200-S1	4100.0000	4100.0000			32.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0280-01	SAJUNS, KAROLA	SFR	100-R2	2200	2200			34.86
			200-S1	2200.0000	2200.0000			21.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0285-01	SHIRAH, PHILIP	SFR	100-R2	10800	10800			101.82
			200-S1	10800.0000	10800.0000			71.02
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
14-0290-01	KEARNEY, JOSEPH	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
			300-G3	.0000	.0000		0.41	5.00
14-0295-01	COAPMAN, ANN	SFR	100-R2	3200	3200			42.30
			200-S1	3200.0000	3200.0000			27.48
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000			
			400-R1	.0000	.0000		0.23	2.75
14-0300-01	BIAGINI, BRAD	SFR	100-R2	7400	7400			73.55
			200-S1	7400.0000	7400.0000			51.54
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
14-0305-01	RODRIGUEZ, COLLEENORGASTON	SFR	100-R2	17600	17600			177.71
			200-S1	17600.0000	17600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0310-02	RUDISILL, NIKI	SFR	100-R2	4900	4900			54.95
			200-S1	4900.0000	4900.0000			37.22
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0315-01	VIEHBECK, KELLY AND KEVIN	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
14-0320-01	BOYD, RODNEY	SFR	100-R2	1800	1800			33.37
			200-S1	1800.0000	1800.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
14-0325-01	ANGIOLET, DAVIDORKATHLEEN	SFR	100-R2	10800	10800			101.82
			200-S1	10800.0000	10800.0000			71.02
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0330-01	TUCKER, DARBY	SFR	100-R2	1800	1800			33.37
			200-S1	1800.0000	1800.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0335-01	ROGERS, BRENDAN	SFR	100-R2	2200	2200			34.86
			200-S1	2200.0000	2200.0000			21.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0340-01	EVERSON, MICHELLEORERIC	SFR	100-R2	12000	12000			115.21
			200-S1	12000.0000	12000.0000			77.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0345-01	MAINI, AMY OR STEVEN	SFR	100-R2	8200	8200			79.50
			200-S1	8200.0000	8200.0000			56.13
			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
14-0350-01	SPURR, SCOTT T	SFR	100-R2	6100	6100			63.87
			200-S1	6100.0000	6100.0000			44.09
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0355-01	JONES, SHAWN	SFR	100-R2	3800	3800			46.76
			200-S1	3800.0000	3800.0000			30.91
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0360-01	GARAVAGLIA, NORMA	SFR	100-R2	6500	6500			66.85
			200-S1	6500.0000	6500.0000			46.39
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0365-01	BURGESS, RICHARD N	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
14-0370-01	BATY, BRENT OR RACHEL	SFR	100-R2	3300	3300			43.04
			200-S1	3300.0000	3300.0000			28.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0375-01	HIPPETT, KRISTINORJAMES	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
14-0380-01	PALMER, DENNIS	SFR	100-R2	0	0			33.37
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0385-01	HALL, KYLE	SFR	100-R2	6800	6800			69.08
			200-S1	6800.0000	6800.0000			48.10
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0390-01	JOHNSON, MICHAEL A	SFR	100-R2	9100	9100			86.19
			200-S1	9100.0000	9100.0000			61.28
			300-G1	.0000	.0000		0.76	9.21

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			400-R1	.0000	.0000		0.23	2.75
14-0395-01	NICOLE, CHRIS DAFT	SFR	100-R2	2100	2100			34.11
			200-S1	2100.0000	2100.0000			21.17
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0400-01	SCHIRF, KELLY	SFR	100-R2	7000	7000			70.57
			200-S1	7000.0000	7000.0000			49.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0405-01	DUSZA, MARK AND SHANNO	SFR	100-R2	8300	8300			80.24
			200-S1	8300.0000	8300.0000			56.70
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0410-01	LARSON, ERIC AND LORI	SFR	100-R2	4000	4000			48.25
			200-S1	4000.0000	4000.0000			32.06
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0415-02	STUEVER, JOHN AND RACHEL	SFR	100-R2	3100	3100			41.55
			200-S1	3100.0000	3100.0000			26.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0420-01	ANDREWS, GARY OR PHYLLIS	SFR	100-R22	4200	4200			74.77
			200-S1	4200.0000	4200.0000			33.21
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
14-0425-01	KLEPOSKI, RAYMOND&MARGARI	SFR	100-R2	9300	9300			87.68
			200-S1	9300.0000	9300.0000			62.43
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0430-01	VOREL, ROBYN AND BRYAN	SFR	100-R2	6000	6000			63.13
			200-S1	6000.0000	6000.0000			43.52
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0435-01	ORTIZ, SIMONE OR TOMAS	SFR	100-R2	4900	4900			54.95
			200-S1	4900.0000	4900.0000			37.22
			300-G1	.0000	.0000		0.76	9.21

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
14-0440-01	BRADLEY, WILLIE	SFR	100-R2	2800	2800			39.32
			200-S1	2800.0000	2800.0000			25.18
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0445-01	MINUTI, CHRIS AND TAMMY	SFR	100-COO	5200	5200			65.52
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0450-01	GRIFFIN, JORDAN	SFR	100-R2	5700	5700			60.90
			200-S1	5700.0000	5700.0000			41.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0455-01	GIBSON, GENEY AND LINDA	SFR	100-R2	5500	5500			59.41
			200-S1	5500.0000	5500.0000			40.66
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
14-0460-01	BALLOU, KIRK	SFR	100-R2	16700	16700			167.66
			200-S1	16700.0000	16700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0465-01	GRIFFITH, PATRICK	SFR	100-R2	6500	6500			66.85
			200-S1	6500.0000	6500.0000			46.39
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0470-00	HIGHLAND HOMES LTD	SFR	100-R22	52100	52100			770.78
			200-SR1	52100.0000	52100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0475-01	KELLER, JAMES AND CAROL	SFR	100-R2	1900	1900			33.37
			200-S1	1900.0000	1900.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0480-02	JABER DIAB, DANA OR MAZEN	SFR	100-R2	3600	3600			45.27
			200-S1	3600.0000	3600.0000			29.77
			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
14-0485-01	MOHR, ROGER	SFR	100-R2	2000	2000			33.37
			200-S1	2000.0000	2000.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0490-01	SEXTON, KEVIN	SFR	100-R2	3000	3000			40.81
			200-S1	3000.0000	3000.0000			26.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0495-03	MATLOCK, BILL AND KELLE	SFR	100-R2	5200	5200			57.18
			200-S1	5200.0000	5200.0000			38.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0500-01	CARDOZA, KRISTIN	SFR	100-R2	3200	3200			42.30
			200-S1	3200.0000	3200.0000			27.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0505-01	RILEY, DEENA	SFR	100-R2	3500	3500			44.53
			200-S1	3500.0000	3500.0000			29.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0510-01	HUMMEL, MATT	SFR	100-R2	7000	7000			70.57
			200-S1	7000.0000	7000.0000			49.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0515-01	NIXON, BRANDI AND GEOF	SFR	100-R2	12700	12700			123.02
			200-S1	12700.0000	12700.0000			81.91
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0520-01	FUHRMAN, JESSICA	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
14-0525-01	HOFFMAN, DAVID	SFR	100-R2	5600	5600			60.15
			200-S1	5600.0000	5600.0000			41.23
			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
14-0530-01	HILL, RACHAEL AND ROB	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
			300-G3	.0000	.0000		0.41	5.00
14-0535-01	VAUGHN, SARA	SFR	100-R2	5900	5900			62.39
			200-S1	5900.0000	5900.0000			42.95
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
14-0540-01	MIRANDA, CARLOS	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
14-0545-02	MEEUSEN, LARRY	SFR	100-R2	7000	7000			70.57
			200-S1	7000.0000	7000.0000			49.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0550-02	MUELLER JR, HERBERT	SFR	100-R2	4700	4700			53.46
			200-S1	4700.0000	4700.0000			36.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0555-01	VANDEREVIERE, MARC	SFR	100-R2	4000	4000			48.25
			200-S1	4000.0000	4000.0000			32.06
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0560-01	HARRELL, DAVID	SFR	100-R2	12000	12000			115.21
			200-S1	12000.0000	12000.0000			77.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0565-01	DELUNA, JAMIE	SFR	100-R2	8900	8900			84.71
			200-S1	8900.0000	8900.0000			60.14
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0570-01	CHILDRESS, SANDRA AND CHAR	SFR	100-R2	2900	2900			40.07

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	2900.0000	2900.0000			25.76
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0575-01	MACCARGER, JODI	SFR	100-R2	2300	2300			35.60
			200-S1	2300.0000	2300.0000			22.32
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0580-01	OZANNE, JESSICA	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
14-0585-01	ORTOLANI, KIM	SFR	100-R2	3600	3600			45.27
			200-S1	3600.0000	3600.0000			29.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0590-01	RACILE, ROBERT	SFR	100-R2	4600	4600			52.71
			200-S1	4600.0000	4600.0000			35.50
			400-R2	.0000	.0000		0.20	2.47
			300-G2	.0000	.0000		0.69	8.39
			208-102	.0000	.0000			7.90
14-0595-01	MC QUEEN, RICHARD W	SFR	100-R2	6900	6900			69.83
			200-S1	6900.0000	6900.0000			48.68
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0600-01	BAILEY, VALERIE	SFR	100-R2	7000	7000			70.57
			200-S1	7000.0000	7000.0000			49.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0605-01	BROWN, PATRICIA	SFR	100-R2	9600	9600			89.91
			200-S1	9600.0000	9600.0000			64.15
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-0610-01	REYNOLDS, CYNTHIA	SFR	100-R2	5400	5400			58.67
			200-S1	5400.0000	5400.0000			40.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-1066-51	CRONIN, GRETCHEN	SFR	100-R2	3900	3900			47.51
			200-S1	3900.0000	3900.0000			31.49
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1215-01	JEFFERSON, ERIC	SFR	100-R2	6500	6500			66.85
			200-S1	6500.0000	6500.0000			46.39
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1220-01	EWTON, CHRISORSHELLEY	SFR	100-R2	3900	3900			47.51
			200-S1	3900.0000	3900.0000			31.49
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1425-01	MORRISON, TRENTORSHALENE	SFR	100-R2	6100	6100			63.87
			200-S1	6100.0000	6100.0000			44.09
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1480-01	DEMRO, KATHRYN	SFR	100-R2	4600	4600			52.71
			200-S1	4600.0000	4600.0000			35.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1485-01	AYALA, HELIO	SFR	100-R2	3700	3700			46.02
			200-S1	3700.0000	3700.0000			30.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1490-01	STOVER, JASON	SFR	100-R22	25900	25900			306.34
			200-SR1	25900.0000	25900.0000			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
14-1495-01	WESTHOFF, JOE AND BARBARA	SFR	100-R2	2500	2500			37.09
			200-S1	2500.0000	2500.0000			23.47
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1500-01	LANTRIP, MISTY	SFR	100-R2	200	200			33.37
			200-S1	200.0000	200.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

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*** BILLED CONSUMPTION REPORT ***

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-1505-01	KHALIN, VADIM	SFR	100-R2	100	100			33.37
			200-S1	100.0000	100.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1510-01	LEMONS, TANIA	SFR	100-R2	10600	10600			99.59
			200-S1	10600.0000	10600.0000			69.88
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1515-01	SMITH, JOHNATHAN	SFR	100-R2	4300	4300			50.48
			200-S1	4300.0000	4300.0000			33.78
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1520-01	THOMPSON, MICHAEL	SFR	100-R2	3600	3600			45.27
			200-S1	3600.0000	3600.0000			29.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1525-01	GARCIA, ENRIQUE	SFR	100-R2	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
14-1530-01	MAJORS, BRENT	SFR	100-R2	4500	4500			51.97
			200-S1	4500.0000	4500.0000			34.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1535-01	NICKERSON, BARRY	SFR	100-R22	11500	11500			134.66
			200-SR1	11500.0000	11500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1540-02	WARING, TONJA	SFR	100-R22	11800	11800			138.01
			200-SR1	11800.0000	11800.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1545-01	MCGUIRE, MATTHEW	SFR	100-R22	5800	5800			86.67
			200-SR1	5800.0000	5800.0000			60.40
			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
14-1550-01	HUGHES, WILLIAMORSHERYL	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
14-1555-01	KOPP, JASON	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
			300-G3	.0000	.0000		0.41	5.00
14-1560-01	GEOFFREY, WRIGHT	SFR	100-R2	5300	5300			57.92
			200-S1	5300.0000	5300.0000			39.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1565-01	GANTT, JAMES	SFR	100-R2	12300	12300			118.56
			200-S1	12300.0000	12300.0000			79.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1570-01	BUTTS, RONALD AND DEBO	SFR	100-R2	6400	6400			66.11
			200-S1	6400.0000	6400.0000			45.81
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
14-1575-02	STANDFIER II, JESSE A	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
14-1580-01	FOX, GLENN	SFR	100-R2	6000	6000			63.13
			200-S1	6000.0000	6000.0000			43.52
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1585-01	ARMSTRONG, EUNMI MARY	SFR	100-R2	3300	3300			43.04
			200-S1	3300.0000	3300.0000			28.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1590-01	LUALLEN, KEVIN OR PAULA	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

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-1595-01	DOKE, MICHAEL & HEATH	SFR	100-R2	6600	6600			67.59
			200-S1	6600.0000	6600.0000			46.96
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1600-01	MACKENZIE, PETER	SFR	100-R2	4600	4600			52.71
			200-S1	4600.0000	4600.0000			35.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1605-01	BOUNDS, EDDIE	SFR	100-R2	4600	4600			52.71
			200-S1	4600.0000	4600.0000			35.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1610-01	RINEY, THOMAS OR KAREN	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
14-1615-01	JOHNS, JASON	SFR	100-R2	8400	8400			80.99
			200-S1	8400.0000	8400.0000			57.27
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1620-04	SANDERSON, JUSTINORLESLIE	SFR	100-R2	19100	19100			194.45
			200-S1	19100.0000	19100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1625-01	LAROSA, FRANSESCO	SFR	100-R2	5700	5700			60.90
			200-S1	5700.0000	5700.0000			41.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1630-01	PATTERSON, GAVIN	SFR	100-R2	5000	5000			55.69
			200-S1	5000.0000	5000.0000			37.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1635-01	JOHNSON, JAMES	SFR	100-R2	3300	3300			43.04
			200-S1	3300.0000	3300.0000			28.05
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-1640-01	YOUNG, DENNIS	SFR	100-R2	4500	4500			51.97
			200-S1	4500.0000	4500.0000			34.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1645-01	VISCITO, JENNIFER	SFR	100-R2	42900	42900			574.63
			200-S1	42900.0000	42900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1650-01	KINSLER, CARRIE	SFR	100-R2	5400	5400			58.67
			200-S1	5400.0000	5400.0000			40.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1655-01	BAUCUM, JARED	SFR	100-R2	4600	4600			52.71
			200-S1	4600.0000	4600.0000			35.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1660-01	KING, COTTRELL	SFR	100-R2	5200	5200			57.18
			200-S1	5200.0000	5200.0000			38.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1665-02	RYZNER, JARED	SFR	100-COO	9800	9800			99.74
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1670-01	MOSS, DAVID AND LADON	SFR	100-COO	9200	9200			95.28
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1675-02	VIZZINI, MEGAN	SFR	100-R2	8100	8100			78.75
			200-S1	8100.0000	8100.0000			55.55
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1680-01	MCHENRY, JEFFREY	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-1685-01	LLOYD, ANDREA	SFR	100-R2	6300	6300			65.36
			200-S1	6300.0000	6300.0000			45.24
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1690-01	LOVELL, JOHN	SFR	100-R2	5800	5800			61.64
			200-S1	5800.0000	5800.0000			42.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1695-02	BARDEN, LEAH OR TYLER	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
14-1700-01	LEININGER, KYLE OR EMILY	SFR	100-COO	4400	4400			59.57
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1705-01	MOORE, BYRON	SFR	100-R2	7700	7700			75.78
			200-S1	7700.0000	7700.0000			53.26
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1710-02	STRIPLING, STEVE OR WYNNE	SFR	100-R2	6500	6500			66.85
			200-S1	6500.0000	6500.0000			46.39
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1715-01	RODGERS, LANA	SFR	100-R2	9600	9600			89.91
			200-S1	9600.0000	9600.0000			64.15
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1720-01	HELTON, ERIC	SFR	100-R2	25800	25800			280.01
			200-S1	25800.0000	25800.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1725-01	ALESSIO, JORDAN	SFR	100-R2	6500	6500			66.85
			200-S1	6500.0000	6500.0000			46.39
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-1730-01	DESALVO, MATTHEW	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
14-1735-01	JACOBS, CORY	SFR	100-R2	6500	6500			66.85
			200-S1	6500.0000	6500.0000			46.39
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1740-01	BARBEAU, JACKORMARGARET	SFR	100-R2	4100	4100			48.99
			200-S1	4100.0000	4100.0000			32.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1745-01	SMITH, DONALD	SFR	100-R2	5900	5900			62.39
			200-S1	5900.0000	5900.0000			42.95
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
14-1750-01	GODEK, STEPHANIE	SFR	100-R2	3800	3800			46.76
			200-S1	3800.0000	3800.0000			30.91
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1755-01	MEIS, MICHAEL	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
14-1760-01	HOLMAN, ELIZABETH AND C	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
14-1765-02	NEWMAN, CHARLESORKATIE	SFR	100-R2	3800	3800			46.76
			200-S1	3800.0000	3800.0000			30.91
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1770-01	SWEITZER, JOHN AND PATRIC	SFR	100-R2	11500	11500			109.63
			200-S1	11500.0000	11500.0000			75.04
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-1775-01	JOHNSON, ADAM	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
14-1780-01	BABB, GENE	SFR	100-R2	8300	8300			80.24
			200-S1	8300.0000	8300.0000			56.70
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1785-01	SPURGEON, DAYNA	SFR	100-R2	12800	12800			124.14
			200-S1	12800.0000	12800.0000			82.48
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
14-1790-01	BALLARD, VANESSA	SFR	100-R22	10000	10000			117.92
			200-S1	10000.0000	10000.0000			66.44
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1795-01	BRAY, WILLIAM	SFR	100-R22	4200	4200			74.77
			200-S1	4200.0000	4200.0000			33.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1800-01	JONES, BRITNEY	SFR	100-R2	5400	5400			58.67
			200-S1	5400.0000	5400.0000			40.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1805-02	NEWMAN, AMANDA	SFR	100-R2	1900	1900			33.37
			200-S1	1900.0000	1900.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1810-01	PETTY, ERIN	SFR	100-R2	3200	3200			42.30
			200-S1	3200.0000	3200.0000			27.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1815-01	GIBSON, BRIANORSTEPHINE	SFR	100-R22	13100	13100			152.52
			200-SR1	13100.0000	13100.0000			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
14-1820-01	GINN, MICHAEL	SFR	100-R2	2600	2600			37.83
			200-S1	2600.0000	2600.0000			24.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1825-01	NICHOLAS, JESSICAORKEITH	SFR	100-R2	6300	6300			65.36
			200-S1	6300.0000	6300.0000			45.24
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1830-01	DUNCAN, DAVID AND TRACY	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
14-1835-01	GINTER, JED AND SUSAN	SFR	100-R2	4000	4000			48.25
			200-S1	4000.0000	4000.0000			32.06
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1840-00	HIGHLAND HOMES LTD	SFR	100-R22	11700	11700			136.89
			200-SR1	11700.0000	11700.0000			89.45
14-1845-01	WEAVER, RUSSELL	SFR	100-R22	12200	12200			142.47
			200-SR1	12200.0000	12200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1850-01	DURBIN, DANIEL	SFR	100-R22	1600	1600			58.40
			200-SR1	1600.0000	1600.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1850-02	NETTLES, LETY	SFR	100-R22	1100	1100			58.40
			200-SR1	1100.0000	1100.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1855-01	HENDRICKS, BOBBY	SFR	100-R2	13000	13000			126.37
			200-S1	13000.0000	13000.0000			83.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1860-01	KINCAID, TERRY	SFR	100-R2	1900	1900			33.37
			200-S1	1900.0000	1900.0000			20.60

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
14-1865-01	HETHERINGTON, ANGIE	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
14-1870-02	SHARPE, STEPHEN	SFR	100-R2	5900	5900			62.39
			200-S1	5900.0000	5900.0000			42.95
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1875-02	BRADLEY, JEFF	SFR	100-R2	10700	10700			100.70
			200-S1	10700.0000	10700.0000			70.45
			300-G1	.0000	.0000		1.52	18.42
14-1880-01	TAYLOR, WILLIAMORBLAIR	SFR	100-R2	2700	2700			38.58
			200-S1	2700.0000	2700.0000			24.61
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1885-01	SNYDER, JEN AND JEFF	SFR	100-R2	7400	7400			73.55
			200-S1	7400.0000	7400.0000			51.54
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1890-01	ANNEN, ANGELA	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
14-1895-01	WALKER, SETH	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
			300-G3	.0000	.0000		0.41	5.00
14-1900-01	SAREEN, RAHUL	COM	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
14-1905-01	BANGS, WILLIAM	COM	100-R2	6300	6300			65.36
			200-S1	6300.0000	6300.0000			45.24

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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
14-1910-01	ARAGON, EUGENE	SFR	100-R2	6300	6300			65.36
			200-S1	6300.0000	6300.0000			45.24
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
14-1915-01	SHREVE, CHARLESANDTONI	SFR	100-R2	6100	6100			63.87
			200-S1	6100.0000	6100.0000			44.09
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1920-01	STINNETT, DAVID	SFR	100-R2	5800	5800			61.64
			200-S1	5800.0000	5800.0000			42.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
14-1925-01	SPRINGER, MALCOLM	SFR	100-R2	8700	8700			83.22
			200-S1	8700.0000	8700.0000			58.99
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1930-01	MENTH, JOHN	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
14-1935-01	SAMPLE, MICHAEL	SFR	100-R22	12800	12800			149.17
			200-SR1	12800.0000	12800.0000			89.45
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
14-1940-01	RAGHAVAN, SHARATH	SFR	100-R2	11900	11900			114.09
			200-S1	11900.0000	11900.0000			77.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1945-01	UTLEY, STEFHANIE	SFR	100-COO	9500	9500			97.51
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1950-01	CAMP, JOHN	SFR	100-R2	6500	6500			66.85

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	6500.0000	6500.0000			46.39
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1955-01	ROSENE, JENNIFERORKYLE	SFR	100-COO	5900	5900			70.73
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1960-01	INMAN, STACY	SFR	100-R2	5200	5200			57.18
			200-S1	5200.0000	5200.0000			38.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1965-01	UMANA, NICHOLAS	SFR	100-R2	1900	1900			33.37
			200-S1	1900.0000	1900.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1970-01	KOLESAR, MICHELLE	SFR	100-COO	4500	4500			60.31
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1975-01	SCARBRO, JESSIKA AND BEN	SFR	100-R2	3300	3300			43.04
			200-S1	3300.0000	3300.0000			28.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1980-01	FOSTER, MARTHA	SFR	100-R2	15600	15600			155.39
			200-S1	15600.0000	15600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1985-01	DAUGHERTY, ANGELA	SFR	100-R2	3200	3200			42.30
			200-S1	3200.0000	3200.0000			27.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1990-01	LILLEY, DENNIS	SFR	100-R2	8200	8200			79.50
			200-S1	8200.0000	8200.0000			56.13
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-1995-01	CHAPMAN, SHANNON AND JOH	SFR	100-R2	6200	6200			64.62

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	6200.0000	6200.0000			44.67
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2000-01	MC CLAIN, MICHAEL DAVID	SFR	100-R2	2400	2400			36.35
			200-S1	2400.0000	2400.0000			22.89
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2005-01	PENDLEY, DAVID	SFR	100-R2	7000	7000			70.57
			200-S1	7000.0000	7000.0000			49.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2010-01	DORLEY, DUSTIN	SFR	100-R2	3000	3000			40.81
			200-S1	3000.0000	3000.0000			26.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2015-01	DIOLA, RICHARD	SFR	100-R2	1400	1400			33.37
			200-S1	1400.0000	1400.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2020-01	ROBINSON, FOSTERORCECELIA	SFR	100-R2	6500	6500			66.85
			200-S1	6500.0000	6500.0000			46.39
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2025-01	HAAR, ROBERT	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
14-2030-01	MCDOWELL, ALLEN OR VICKY	SFR	100-R2	15200	15200			150.92
			200-S1	15200.0000	15200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2035-01	LANGLEY, SHAYLA	SFR	100-R2	6800	6800			69.08
			200-S1	6800.0000	6800.0000			48.10
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2040-01	PRICE, MORREN AND TOME	SFR	100-R2	6400	6400			66.11

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	6400.0000	6400.0000			45.81
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2045-00	LIGHT FARMS HOA	COM	100-AWC	10000	10000			88.35
14-2050-01	SMITH, AMBER	SFR	100-R2	7900	7900			77.27
			200-S1	7900.0000	7900.0000			54.41
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2055-01	KRAMER, TRACI	SFR	100-COO	2800	2800			47.66
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2060-01	EVANS, ANDERSON	SFR	100-R2	3000	3000			40.81
			200-S1	3000.0000	3000.0000			26.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2065-01	HUNT, CHARLES AND TIA	SFR	100-R2	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
14-2070-01	BURGESS, JOE	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
14-2075-01	LEWIS, AMY	SFR	100-R2	4400	4400			51.23
			200-S1	4400.0000	4400.0000			34.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2080-01	FERNANDEZ VINAS, ROBERT	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
14-2085-01	HOUSER, LINDSEY	SFR	100-R2	6500	6500			66.85
			200-S1	6500.0000	6500.0000			46.39
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-2090-01	ANDREIS, SUZANNEORTERRY	SFR	100-R2	7300	7300			72.80
			200-S1	7300.0000	7300.0000			50.97
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2095-01	CLARKE, MATTHEW	SFR	100-R2	5700	5700			60.90
			200-S1	5700.0000	5700.0000			41.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2100-01	KADALI, SURENDRANATH	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
14-2105-01	DOOLITTLE, MARK	SFR	100-R2	3600	3600			45.27
			200-S1	3600.0000	3600.0000			29.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2110-01	BARNHARDT, CARL	COM	100-R2	8300	8300			80.24
			200-S1	8300.0000	8300.0000			56.70
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2115-01	FUENTES, GONZALO	SFR	300-G3	.0000	.0000		0.41	5.00
			100-R2	9600	9600			89.91
			200-S1	9600.0000	9600.0000			64.15
			300-G1	.0000	.0000		0.76	9.21
14-2120-01	WEBSTER, ERIC	SFR	400-R1	.0000	.0000		0.23	2.75
			100-R2	4700	4700			53.46
			200-S1	4700.0000	4700.0000			36.07
			300-G1	.0000	.0000		0.76	9.21
14-2125-01	LUHRING, GLORIA	SFR	400-R1	.0000	.0000		0.23	2.75
			100-R2	7000	7000			70.57
			200-S1	7000.0000	7000.0000			49.25
			300-G1	.0000	.0000		0.76	9.21
14-2130-01	HERRERA, MARCO	SFR	400-R1	.0000	.0000		0.23	2.75
			100-R2	11000	11000			104.05
			200-S1	11000.0000	11000.0000			72.17
			300-G1	.0000	.0000		0.76	9.21

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14-2135-01	CHAVIRA, STEVENORRAZSAN	SFR	100-R2	5900	5900			62.39
			200-S1	5900.0000	5900.0000			42.95
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2140-01	BRANT, MICHAEL	SFR	100-R2	8900	8900			84.71
			200-S1	8900.0000	8900.0000			60.14
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2145-01	KING, LAWRENCE	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
14-2150-01	WISEL, JAMI	SFR	100-R2	2700	2700			38.58
			200-S1	2700.0000	2700.0000			24.61
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2155-01	VILLALBA, OSCAR	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
14-2160-01	MORALES, CARLA	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
14-2165-01	MACDONALD, RACHELLEORDAVE	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
14-2170-01	SCHACHTOR, STEPHEN	SFR	100-R2	6300	6300			65.36
			200-S1	6300.0000	6300.0000			45.24
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2175-01	THOMAS, SAMUEL	SFR	100-R2	6600	6600			67.59
			200-S1	6600.0000	6600.0000			46.96
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-2180-01	SABANI, DON	SFR	100-R2	1800	1800			33.37
			200-S1	1800.0000	1800.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2185-01	GAMBLE, MICHAELORDEBBIE	SFR	100-R2	7400	7400			73.55
			200-S1	7400.0000	7400.0000			51.54
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2190-01	MOHRMANN, JERED AND HOLLY	SFR	100-R2	3200	3200			42.30
			200-S1	3200.0000	3200.0000			27.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2195-01	WAGLEY, BENJAMIN	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
14-2200-01	DAVIS, DANNY & MARIA	SFR	100-R2	800	800			33.37
			200-S1	800.0000	800.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2200-02	PATHLIGHT PROPERTY MANAGEMENT	SFR	100-R2	200	200			33.37
			200-S1	200.0000	200.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2205-01	DYER, MARC	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
14-2210-01	KLAGES, MATHEWORVALERIE	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
14-2215-01	MOORE, JEFFORDEMETRIA	SFR	100-R2	7100	7100			71.31
			200-S1	7100.0000	7100.0000			49.82
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-2220-01	DINGLER, JONATHAN	SFR	100-R2	6800	6800			69.08
			200-S1	6800.0000	6800.0000			48.10
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2225-01	VIARS, ANDY AND AMY	SFR	100-R2	3300	3300			43.04
			200-S1	3300.0000	3300.0000			28.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2230-01	GREENMAN, NICOLE	SFR	100-R2	8500	8500			81.73
			200-S1	8500.0000	8500.0000			57.85
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2235-01	ESQUIBEL, STACIE	SFR	100-R2	6200	6200			64.62
			200-S1	6200.0000	6200.0000			44.67
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2240-01	HARE, CHRISTINE	SFR	100-R2	4100	4100			48.99
			200-S1	4100.0000	4100.0000			32.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2245-01	BROEK, CRYSTAL	SFR	100-R2	4000	4000			48.25
			200-S1	4000.0000	4000.0000			32.06
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2250-01	OVERSTREET, WHITNEY	SFR	100-R2	4400	4400			51.23
			200-S1	4400.0000	4400.0000			34.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2255-01	MOORE, ASHLEY	SFR	100-R2	6600	6600			67.59
			200-S1	6600.0000	6600.0000			46.96
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2260-01	DAVIS, CARRIE	SFR	100-R2	8100	8100			78.75
			200-S1	8100.0000	8100.0000			55.55
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-2265-01	CHENG, DENNIS & LEAH	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
14-2270-01	GRAGASIN, JOSCORRO	SFR	100-R2	4400	4400			51.23
			200-S1	4400.0000	4400.0000			34.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2275-01	RAGAN, WENDY & JEFF	SFR	100-R2	16200	16200			162.08
			200-S1	16200.0000	16200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2280-01	PERKINS, ANGELA & TAYLOR	SFR	100-R2	1400	1400			33.37
			200-S1	1400.0000	1400.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2285-01	YOUNG, RYAN	SFR	100-R22	10200	10200			120.15
			200-SR1	10200.0000	10200.0000			85.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2290-01	SANDT, JEFFERY C	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
14-2295-01	PEARSON, RICK	SFR	100-R2	18500	18500			187.75
			200-S1	18500.0000	18500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2300-01	BLOOMER, TAMMIE	SFR	100-R2	7400	7400			73.55
			200-S1	7400.0000	7400.0000			51.54
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2305-01	THOMPSON, JEFFREY	SFR	100-R1	5100	5100			37.63
			200-S1	5100.0000	5100.0000			38.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-2310-01	GOLLER, DAVID	SFR	100-R2	5900	5900			62.39
			200-S1	5900.0000	5900.0000			42.95
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2315-01	GOODWIN, THOMAS	SFR	100-R2	4600	4600			52.71
			200-S1	4600.0000	4600.0000			35.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2320-00	K. HOVNIANIAN HOMES	SFR	100-R2	12700	12700			123.02
			200-S1	12700.0000	12700.0000			81.91
14-2325-00	K. HOVNIANIAN HOMES	SFR	100-R22	7400	7400			98.58
			200-S1	7400.0000	7400.0000			51.54
14-2330-01	ECHOLS, BRITTANY	SFR	100-R2	8200	8200			79.50
			200-S1	8200.0000	8200.0000			56.13
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2335-02	WHITTAKER, ANDREA & MICHAEL	SFR	100-R2	10700	10700			100.70
			200-S1	10700.0000	10700.0000			70.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2340-01	EDWARDS, STACIE	SFR	100-R2	4400	4400			51.23
			200-S1	4400.0000	4400.0000			34.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2345-01	STACEY, BRETT	SFR	100-R2	3800	3800			46.76
			200-S1	3800.0000	3800.0000			30.91
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2350-01	ANSERT, CHRIS	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
14-2355-01	MORRIS, MICHAEL	SFR	100-R2	9700	9700			90.66
			200-S1	9700.0000	9700.0000			64.72
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-2360-01	TSENG, STEVE	SFR	100-R2	5200	5200			57.18
			200-S1	5200.0000	5200.0000			38.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2365-01	SUTTON, MICHAEL	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
14-2370-00	HIGHLAND HOMES LTD	SFR	100-R22	18000	18000			207.20
			200-SR1	18000.0000	18000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2380-01	SEAMOUNT, STACEY AND ERIC	SFR	100-R2	5300	5300			57.92
			200-S1	5300.0000	5300.0000			39.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2385-02	RUIZ, KAMERON & ALEX	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
14-2390-01	HANSON, JULIE	SFR	100-R22	11200	11200			131.31
			200-SR1	11200.0000	11200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2395-01	LANGSTON, TENECIA	SFR	100-R2	8500	8500			81.73
			200-S1	8500.0000	8500.0000			57.85
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2400-01	SCHOESSOW, CAMEY	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
14-2405-01	BUCHMILLER, JEFFRY	SFR	100-R22	11100	11100			130.20
			200-SR1	11100.0000	11100.0000			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
14-2410-01	HALL, KIMBERLY & MIKE	SFR	100-R2	5700	5700			60.90
			200-S1	5700.0000	5700.0000			41.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2415-01	MILLER, CHARLIE & KATA	SFR	100-R2	7700	7700			75.78
			200-S1	7700.0000	7700.0000			53.26
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2420-01	MOHAPATRA, NISHANT	SFR	100-R2	1600	1600			33.37
			200-S1	1600.0000	1600.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2425-01	STYES, ALLISON	SFR	100-R22	6700	6700			93.37
			200-SR1	6700.0000	6700.0000			65.56
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2430-00	HIGHLAND HOMES LTD	SFR	100-R22	5900	5900			87.42
			200-SR1	5900.0000	5900.0000			60.98
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2435-01	QUIJANO, ADRIANA & CARLO	SFR	100-R2	3800	3800			46.76
			200-S1	3800.0000	3800.0000			30.91
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2440-01	TAYLOR, JUSTIN	SFR	100-R22	4800	4800			79.23
			200-SR1	4800.0000	4800.0000			54.67
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2450-01	WARNTJIES, MICHAEL	SFR	100-R2	6800	6800			69.08
			200-S1	6800.0000	6800.0000			48.10
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2455-01	KNUTSON, LEIF	SFR	100-WA1	2200	2200			39.92
			200-SR1	2200.0000	2200.0000			39.78
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-2465-01	DURAN, HIDALGO ANDRES	SFR	100-WA1	6100	6100			59.27
			200-SR1	6100.0000	6100.0000			62.12
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2470-01	BALLARD, LAURA	SFR	100-R22	4700	4700			78.49
			200-SR1	4700.0000	4700.0000			54.10
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2480-00	HIGHLAND HOMES LTD	SFR	100-R22	18700	18700			215.01
			200-SR1	18700.0000	18700.0000			89.45
14-2485-02	LUNSFORD, JEREMY	SFR	100-R22	6600	6600			92.62
			200-SR1	6600.0000	6600.0000			64.99
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2490-02	BURCH, ROBERT	SFR	100-R22	2600	2600			62.86
			200-SR1	2600.0000	2600.0000			42.07
			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	3500	3500			69.56
			200-SR1	3500.0000	3500.0000			47.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2500-01	FISHER, SEAN	SFR	100-R22	6800	6800			94.11
			200-SR1	6800.0000	6800.0000			66.13
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2505-01	ERICKSON, JEREMY SETH	SFR	100-R22	3800	3800			71.79
			200-SR1	3800.0000	3800.0000			48.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2510-01	HUMMEL, NICHOLAS	SFR	100-R1	6500	6500			44.57
			200-S1	6500.0000	6500.0000			46.39
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2515-01	SINGLER, TAMMY	SFR	100-R22	4600	4600			77.74
			200-SR1	4600.0000	4600.0000			53.53

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			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2520-01	WIGGINTON, ANDREA	SFR	100-R22	11100	11100			130.20
			200-SR1	11100.0000	11100.0000			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	9600	9600			114.94
			200-SR1	9600.0000	9600.0000			82.18
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2530-01	WIENS, CAROLYN LADE	SFR	100-R22	3600	3600			70.30
			200-SR1	3600.0000	3600.0000			47.80
			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	8500	8500			106.76
			200-SR1	8500.0000	8500.0000			75.88
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2540-01	BIRD, MAX & PAM	SFR	100-R2	8300	8300			80.24
			200-S1	8300.0000	8300.0000			56.70
			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	5300	5300			82.95
			200-SR1	5300.0000	5300.0000			57.54
			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	5400	5400			83.70
			200-SR1	5400.0000	5400.0000			58.11
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2555-01	JURGENSMEYER, PEGGY	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
14-2560-02	LAYBOURNE, RICHARD	SFR	100-R2	10600	10600			99.59
			200-S1	10600.0000	10600.0000			69.88

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2565-01	MENDONCA, FERNANDO FERRAC	SFR	100-R2	1500	1500			33.37
			200-S1	1500.0000	1500.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2570-12	KERR, VICKY	SFR	100-R2	3500	3500			44.53
			200-S1	3500.0000	3500.0000			29.20
			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	3000	3000			65.84
			200-SR1	3000.0000	3000.0000			44.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2580-01	HURSMAN, LORRAINE	SFR	100-R2	3700	3700			46.02
			200-S1	3700.0000	3700.0000			30.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2585-01	HYLTON, JASON & ANGELA	SFR	100-R2	5700	5700			60.90
			200-S1	5700.0000	5700.0000			41.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2590-01	ANSONG, CHARLES	SFR	100-R22	2200	2200			59.89
			200-SR1	2200.0000	2200.0000			39.78
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2595-01	JONATHAN, MZINJA	SFR	100-R22	4500	4500			77.00
			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	5600	5600			85.18
			200-SR1	5600.0000	5600.0000			59.26
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2605-01	HEATH, MEGAN	SFR	100-R22	1800	1800			58.40
			200-SR1	1800.0000	1800.0000			38.63

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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
14-2610-01	LEDBETTER, CHAD	SFR	100-R22	4900	4900			79.98
			200-SR1	4900.0000	4900.0000			55.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2615-01	MOLEPSKE, LINDSAY & GREGO	SFR	100-R22	7700	7700			100.81
			200-SR1	7700.0000	7700.0000			71.29
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2620-01	LANGAN, ADAM	SFR	100-R22	4100	4100			74.02
			200-SR1	4100.0000	4100.0000			50.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2625-01	PROCK, JAYCEN & ANGELI	SFR	100-R22	5200	5200			82.21
			200-SR1	5200.0000	5200.0000			56.97
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
14-2630-01	KIRBY, RUSSELL	SFR	100-R22	11200	11200			131.31
			200-SR1	11200.0000	11200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2635-01	DIEHL, RONALD	SFR	100-R22	9100	9100			111.22
			200-SR1	9100.0000	9100.0000			79.31
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2640-01	EDMONDSON, LINDSEY	SFR	100-R22	4400	4400			76.26
			200-SR1	4400.0000	4400.0000			52.38
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2645-01	DAVILA, JORGE	SFR	100-R22	2000	2000			58.40
			200-SR1	2000.0000	2000.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2650-01	TURNER, RICHARD & JUDIT	SFR	100-R22	6300	6300			90.39
			200-SR1	6300.0000	6300.0000			63.27

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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
14-2655-01	SWINK, ASHLEY & JOSHUA	SFR	100-R22	1700	1700			58.40
			200-SR1	1700.0000	1700.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2660-01	TSHEKECHE, SHARON	SFR	100-R2	8900	8900			84.71
			200-S1	8900.0000	8900.0000			60.14
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2665-01	ARCHIBEQUE, MICHAEL	SFR	100-R22	4500	4500			77.00
			200-SR1	4500.0000	4500.0000			52.96
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2670-01	KALLSTROM, CARMEN & ERIC	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
14-2675-01	CHIOTTI, RYAN AND SHONDA	SFR	100-R22	7800	7800			101.55
			200-SR1	7800.0000	7800.0000			71.86
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2680-01	POUPARD, PATRICIA	SFR	100-R2	5900	5900			62.39
			200-S1	5900.0000	5900.0000			42.95
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2685-01	LINETT, KRISTI	SFR	100-R22	2600	2600			62.86
			200-SR1	2600.0000	2600.0000			42.07
			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	3400	3400			68.82
			200-SR1	3400.0000	3400.0000			46.65
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2695-01	MARSHALL, LAUREN & MATTHE	SFR	100-R2	4100	4100			48.99
			200-S1	4100.0000	4100.0000			32.63

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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
14-2700-01	MCLAURY, DARIN	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
14-2705-01	HENDERSON, ADAM	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
14-2710-01	MAYFIELD, KELLY	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
14-2715-01	WELCH, RONALD	SFR	100-R2	8100	8100			78.75
			200-S1	8100.0000	8100.0000			55.55
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2720-01	PROSPER ISD	COM	100-CO4	70000	70000			1,629.33
			100-LIR	100000	100000			1,813.86
			200-SW4	70000.0000	70000.0000			775.89
14-2725-81	CORTEZ, MATTHEW	SFR	100-R22	3700	3700			71.05
			200-SR1	3700.0000	3700.0000			48.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2730-01	RAYMOND, PHILLIP	SFR	100-R22	9900	9900			117.18
			200-SR1	9900.0000	9900.0000			83.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2735-01	BENTON, TERRY	SFR	100-R22	6700	6700			93.37
			200-SR1	6700.0000	6700.0000			65.56
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2740-01	TORBET, CHRIS & BETH	SFR	100-R22	8400	8400			106.02
			200-SR1	8400.0000	8400.0000			75.30
			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
14-2745-01	POWERS, MICHAEL & DARLA	SFR	100-R22	6200	6200			89.65
			200-SR1	6200.0000	6200.0000			62.70
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2750-01	PANIAGUA, ANNETTE	SFR	100-R22	9100	9100			111.22
			200-SR1	9100.0000	9100.0000			79.31
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2755-01	BARNHOUSE, CRAIG	SFR	100-R22	2900	2900			65.10
			200-SR1	2900.0000	2900.0000			43.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2760-01	CHAMMAA, SAMER	SFR	100-R22	5600	5600			85.18
			200-SR1	5600.0000	5600.0000			59.26
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2765-01	BUCK, RYAN	SFR	100-R22	5400	5400			83.70
			200-SR1	5400.0000	5400.0000			58.11
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2770-01	HESSE, CORBIN & SHANNO	SFR	100-R22	6000	6000			88.16
			200-SR1	6000.0000	6000.0000			61.55
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2775-01	KITCHENS, HOLLIE	SFR	100-R2	14400	14400			141.99
			200-S1	14400.0000	14400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2780-01	BROWN, SHANE	SFR	100-R22	4300	4300			75.51
			200-SR1	4300.0000	4300.0000			51.81
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2785-01	PATTERSON, SHAWN	SFR	100-R2	9500	9500			89.17
			200-S1	9500.0000	9500.0000			63.58
			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
14-2790-01	MORRIS, MORGAN	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
14-2795-01	ESTEPHAN, ALAIN	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
14-2800-01	GAYHEART, KEITH AND KAREN	SFR	100-R2	5200	5200			57.18
			200-S1	5200.0000	5200.0000			38.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2895-01	MC GREGOR, CAROLINE	SFR	100-R22	4000	4000			73.28
			200-SR1	4000.0000	4000.0000			50.09
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2900-01	VANCE HARRELL, ANDRE & RUDY	SFR	100-R22	3700	3700			71.05
			200-SR1	3700.0000	3700.0000			48.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2905-01	ANDREWS, MARK & MILLIE	SFR	100-R22	6600	6600			92.62
			200-SR1	6600.0000	6600.0000			64.99
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2910-01	MC COY, STEVEN & LENA	SFR	100-R2	14900	14900			147.57
			200-S1	14900.0000	14900.0000			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	11900	11900			114.09
			200-S1	11900.0000	11900.0000			77.33
			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	4400	4400			51.23
			200-S1	4400.0000	4400.0000			34.35
			300-G1	.0000	.0000		0.76	9.21

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
14-2925-01	PATTON, CHAD & ROBIN	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
14-2930-01	ASHLOCK, CHRIS AND ASHLE	SFR	100-R22	5500	5500			84.44
			200-SR1	5500.0000	5500.0000			58.69
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2935-01	RACANELLI, DANA	SFR	100-R22	6400	6400			91.14
			200-SR1	6400.0000	6400.0000			63.84
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2940-01	KOENIGSKNECHT, NICOLE	SFR	100-R22	5100	5100			81.46
			200-SR1	5100.0000	5100.0000			56.39
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2945-01	HENDRICKSON, BRIAN	SFR	100-R22	7000	7000			95.60
			200-SR1	7000.0000	7000.0000			67.28
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2950-01	BISH, THOMAS & ELIZAB	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
14-2955-01	ROBERTSON, MATHEW & TERRI	SFR	100-R22	8400	8400			106.02
			200-SR1	8400.0000	8400.0000			75.30
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2960-01	ABNEY, PETER & ASHELYN	SFR	100-R22	13100	13100			152.52
			200-SR1	13100.0000	13100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2965-01	GOUCHER, CODY	SFR	100-R22	3900	3900			72.54
			200-SR1	3900.0000	3900.0000			49.52
			300-G1	.0000	.0000		0.76	9.21

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			400-R1	.0000	.0000		0.23	2.75
14-2970-01	BLUE, CJ	SFR	100-R22	8300	8300			105.27
			200-SR1	8300.0000	8300.0000			74.73
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2975-01	JOHNSON, SHELBY & WILLIE	SFR	100-R22	5800	5800			86.67
			200-SR1	5800.0000	5800.0000			60.40
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2980-01	SCHILLING, NOELLE	SFR	100-R22	9700	9700			115.69
			200-SR1	9700.0000	9700.0000			82.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2985-01	WHITEHURST, RICHARD	SFR	100-R22	4300	4300			75.51
			200-SR1	4300.0000	4300.0000			51.81
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2990-02	HUDSON, CHARLES	SFR	100-R22	2300	2300			60.63
			200-SR1	2300.0000	2300.0000			40.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-2995-01	GALLEGOS, JENNY	SFR	100-R22	5300	5300			82.95
			200-SR1	5300.0000	5300.0000			57.54
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3000-01	MORA, SHELLEY	SFR	100-R22	16600	16600			191.58
			200-SR1	16600.0000	16600.0000			89.45
			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	9500	9500			114.20
			200-SR1	9500.0000	9500.0000			81.61
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3010-01	REYIS, JUSTIN & KARLA	SFR	100-R22	1800	1800			58.40
			200-SR1	1800.0000	1800.0000			38.63
			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
14-3015-01	HEIMBUCH, REBECCA	SFR	100-R22	17500	17500			201.62
			200-SR1	17500.0000	17500.0000			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	10200	10200			120.15
			200-SR1	10200.0000	10200.0000			85.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3025-01	BURTNESS, ALEXANDER	SFR	100-R22	3500	3500			69.56
			200-SR1	3500.0000	3500.0000			47.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3030-01	PARKER, SABRINA	SFR	100-R22	3200	3200			67.33
			200-SR1	3200.0000	3200.0000			45.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3035-01	BRINKLEY, JOHN	SFR	100-R22	7400	7400			98.58
			200-SR1	7400.0000	7400.0000			69.57
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3040-02	BROWN, JAMES & JANA	SFR	100-R22	5300	5300			82.95
			200-SR1	5300.0000	5300.0000			57.54
			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	7200	7200			97.09
			200-SR1	7200.0000	7200.0000			68.43
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3050-01	WEBB, PATRICK	SFR	100-R22	3400	3400			68.82
			200-SR1	3400.0000	3400.0000			46.65
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3055-01	WALTHER, JIMMY	SFR	100-R22	1300	1300			58.40
			200-SR1	1300.0000	1300.0000			38.63
			300-G2	.0000	.0000		0.69	8.39

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R2	.0000	.0000		0.20	2.47
14-3060-00	LFC LAND CO	COM	100-COO	400	400			41.71
14-3065-01	LIGHT FARMS HOA	COM	100-COO	68000	68000			1,049.83
14-3070-00	LFC LAND CO	COM	100-CMO	0	0			73.00
14-3075-00	LFC LAND CO	COM	100-LIR	190000	190000			3,510.93
14-3080-01	LIGHT FARMS	COM	100-LIR	15000	15000			348.93
14-3085-01	LIGHT FARMS HOA	COM	100-LIR	40000	40000			720.93
14-3090-01	CONRADY, THOMAS & JESSIC	SFR	100-R22	14000	14000			162.56
			200-SR1	14000.0000	14000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3095-00	LFC LAND CO	SFR	100-LIR	144000	144000			2,655.33
14-3100-01	BASHAW, DOGLAS & SHERRI	SFR	100-R22	18600	18600			213.90
			200-SR1	18600.0000	18600.0000			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	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
14-3110-01	BALLARD, THOMAS	SFR	100-R2	2500	2500			37.09
			200-S1	2500.0000	2500.0000			23.47
			400-R1	.0000	.0000		0.46	5.50
14-3115-01	WHITEHURST, ANNMARIE & PAUL	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
14-3120-01	ROBERTSON, JUSTIN & CHRIST	SFR	100-R2	8100	8100			78.75
			200-S1	8100.0000	8100.0000			55.55
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-3125-01	NOEL, FRANK	SFR	100-R22	3500	3500			69.56
			200-SR1	3500.0000	3500.0000			47.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3130-01	HALZE, RYAN	SFR	100-R22	3800	3800			71.79
			200-SR1	3800.0000	3800.0000			48.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3135-00	LFC LAND CO	COM	100-CO2	25000	25000			382.23
14-3140-01	RAGLAND, CHRISTINE M.	SFR	100-R2	4100	4100			48.99
			200-S1	4100.0000	4100.0000			32.63
			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	21700	21700			251.65
			200-SR1	21700.0000	21700.0000			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			58.40
			200-SR1	300.0000	300.0000			38.63
14-3155-01	LOPEZ, ERIC	SFR	100-R22	3200	3200			67.33
			200-SR1	3200.0000	3200.0000			45.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3160-01	BAUMGARNER, BRIAN	SFR	100-R22	2900	2900			65.10
			200-SR1	2900.0000	2900.0000			43.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3165-01	KRISHNAN, SRINIVAS NARAYA	SFR	100-R22	10300	10300			121.27
			200-SR1	10300.0000	10300.0000			86.19
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3170-01	HOWIE, CHRISTOPHER	SFR	100-R2	11700	11700			111.86
			200-S1	11700.0000	11700.0000			76.18
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-3175-01	LUCAS, JOSEF	SFR	100-R2	8100	8100			78.75
			200-S1	8100.0000	8100.0000			55.55
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3180-01	ALLSTADT, IRA & NICOLE	SFR	100-R22	7800	7800			101.55
			200-SR1	7800.0000	7800.0000			71.86
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3185-01	FLORES, ROCIO	SFR	100-R22	6400	6400			91.14
			200-SR1	6400.0000	6400.0000			63.84
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3190-01	MC DANIEL, JAMES	SFR	100-R22	10300	10300			121.27
			200-SR1	10300.0000	10300.0000			86.19
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
14-3195-01	WAGSHAI, YARON	SFR	100-R22	6700	6700			93.37
			200-SR1	6700.0000	6700.0000			65.56
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3205-01	MC KEEL, RON	SFR	100-R22	1100	1100			58.40
			200-SR1	1100.0000	1100.0000			38.63
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
14-3210-01	LAUBY, STAN	SFR	100-R22	11200	11200			131.31
			200-SR1	11200.0000	11200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3215-01	RUTLEDGE, WESLEY OR LAURA	SFR	100-R22	5600	5600			85.18
			200-SR1	5600.0000	5600.0000			59.26
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3220-01	BAE, JAE HWAN	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

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-3225-01	PROPE, QU'TISSHA	SFR	100-R22	6400	6400			91.14
			200-SR1	6400.0000	6400.0000			63.84
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3230-01	HARDIN, ERICKA	SFR	100-R22	8100	8100			103.78
			200-SR1	8100.0000	8100.0000			73.58
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3235-02	ARNOLD, DANICA	SFR	100-R22	4200	4200			74.77
			200-SR1	4200.0000	4200.0000			51.24
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3240-01	GOUDREAU, JAMES & BOBBY J	SFR	100-R22	9600	9600			114.94
			200-SR1	9600.0000	9600.0000			82.18
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3245-01	YOCHER, DAN & ANGELA	SFR	100-R22	12700	12700			148.05
			200-SR1	12700.0000	12700.0000			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	6600	6600			92.62
			200-SR1	6600.0000	6600.0000			64.99
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3255-01	GANNON, MARGERET & JOE	SFR	100-R22	11000	11000			129.08
			200-SR1	11000.0000	11000.0000			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	9500	9500			114.20
			200-SR1	9500.0000	9500.0000			81.61
			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	1800	1800			58.40
			200-SR1	1800.0000	1800.0000			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
14-3265-02	COOPER, ERICKA	SFR	100-R22	1700	1700			58.40
			200-SR1	1700.0000	1700.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3270-01	HOPER, KENT	SFR	100-R22	5900	5900			87.42
			200-SR1	5900.0000	5900.0000			60.98
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3275-01	SCHUSSEL, MIKE	SFR	100-R22	3400	3400			68.82
			200-SR1	3400.0000	3400.0000			46.65
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3280-01	SIMONE, KEN JR	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
14-3285-01	HUTT, RYAN	SFR	100-R2	3700	3700			46.02
			200-S1	3700.0000	3700.0000			30.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3290-01	CHAVEZ, RHOANS	SFR	100-R22	4900	4900			79.98
			200-SR1	4900.0000	4900.0000			55.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3295-01	PEREZ, OSCAR	SFR	100-R22	15000	15000			173.72
			200-SR1	15000.0000	15000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3300-01	ISBELL, MAUREEN & DWAYN	SFR	100-R22	14100	14100			163.68
			200-SR1	14100.0000	14100.0000			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	7400	7400			73.55
			200-S1	7400.0000	7400.0000			51.54
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-3310-01	BLANK, STEVE	SFR	100-R22	3300	3300			68.07
			200-SR1	3300.0000	3300.0000			46.08
			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	4600	4600			77.74
			200-SR1	4600.0000	4600.0000			53.53
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3320-01	BOYD, NATHAN	SFR	100-R22	10000	10000			117.92
			200-SR1	10000.0000	10000.0000			84.47
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3325-01	PFEIFLE, ERIK	SFR	100-R22	1500	1500			58.40
			200-SR1	1500.0000	1500.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3330-01	ZIELINSKI, RAYMOND R.	SFR	100-R22	7100	7100			96.34
			200-SR1	7100.0000	7100.0000			67.85
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3335-01	STEIN, ADRIANA & MARK	SFR	100-R22	8600	8600			107.50
			200-SR1	8600.0000	8600.0000			76.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3340-01	TOLSTYKA, MONICA	SFR	100-R22	6500	6500			91.88
			200-SR1	6500.0000	6500.0000			64.42
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
14-3345-01	BENAVIDES, JONATHAN	SFR	100-R22	8900	8900			109.74
			200-SR1	8900.0000	8900.0000			78.17
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3350-01	VARNEY, ANGELA	SFR	100-R22	6700	6700			93.37
			200-SR1	6700.0000	6700.0000			65.56
			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
14-3355-01	ZIHLMAN, TYSON	SFR	100-R22	3400	3400			68.82
			200-SR1	3400.0000	3400.0000			46.65
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3360-01	BASSETT, BRADLEY & EMILY	SFR	100-R22	3400	3400			68.82
			200-SR1	3400.0000	3400.0000			46.65
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3365-01	SMITH, THOMAS A	SFR	100-R22	7700	7700			100.81
			200-SR1	7700.0000	7700.0000			71.29
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3370-01	BAIRD, SHELLEY & BYRON	SFR	100-R22	8100	8100			103.78
			200-SR1	8100.0000	8100.0000			73.58
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3375-00	HIGHLAND HOMES LTD	SFR	100-R22	8700	8700			108.25
			200-SR1	8700.0000	8700.0000			77.02
14-3380-01	TIMILSINA, KABIR	SFR	100-R22	3800	3800			71.79
			200-SR1	3800.0000	3800.0000			48.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3385-01	BAUGHER-CUELLO , DIONNE	SFR	100-R22	900	900			58.40
			200-SR1	900.0000	900.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3390-01	ZACHMANN, MICHAEL & LISA	SFR	100-R22	5200	5200			82.21
			200-SR1	5200.0000	5200.0000			56.97
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3395-01	NIELSON, LINDSAY	SFR	100-R22	2900	2900			65.10
			200-SR1	2900.0000	2900.0000			43.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-3400-01	FRYE, ROSSANA	SFR	100-R22	5700	5700			85.93
			200-SR1	5700.0000	5700.0000			59.83
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3405-01	ANDERSON, ANDRIA	SFR	100-R2	11100	11100			105.17
			200-S1	11100.0000	11100.0000			72.74
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3410-01	CRIDER, KIMEISA	SFR	100-R2	8700	8700			83.22
			200-S1	8700.0000	8700.0000			58.99
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3415-01	EASTWOOD, AARON AND MICHE	SFR	100-R22	4700	4700			78.49
			200-SR1	4700.0000	4700.0000			54.10
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3420-01	MAYNOR, VICKY	SFR	100-WA1	8700	8700			72.16
			200-SR1	8700.0000	8700.0000			77.02
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3425-01	PARKS, JAMES	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
14-3430-01	RAPISARDA, LUCIA & GIOVANN	SFR	100-R2	1800	1800			33.37
			200-S1	1800.0000	1800.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3440-01	KING, BRADLEY	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
14-3445-01	BURNETT, RYAN	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

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-3450-01	OWENS, DEREK S	SFR	100-R2	7700	7700			75.78
			200-S1	7700.0000	7700.0000			53.26
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3460-01	CAUFIELD, SCOTT	SFR	100-R22	10900	10900			127.96
			200-SR1	10900.0000	10900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3465-01	JAKKA, NAGA RAMYA	SFR	100-R22	5500	5500			84.44
			200-SR1	5500.0000	5500.0000			58.69
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3470-01	LINGERFELT, DANIEL	SFR	100-R22	3600	3600			70.30
			200-SR1	3600.0000	3600.0000			47.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3475-01	VAWERCHAK-FURR , CHRISTY	SFR	100-R22	2700	2700			63.61
			200-SR1	2700.0000	2700.0000			42.64
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3480-01	RODGERS, DALE	SFR	100-R22	4100	4100			74.02
			200-SR1	4100.0000	4100.0000			50.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3485-01	DONNELL, SHIRLEY	SFR	100-R22	3300	3300			68.07
			200-SR1	3300.0000	3300.0000			46.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3490-01	SAENZ, MICHAEL	SFR	100-R22	1800	1800			58.40
			200-SR1	1800.0000	1800.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3495-01	ZAMYSHLYAEV, IGOR	SFR	100-R22	4900	4900			79.98
			200-SR1	4900.0000	4900.0000			55.25
			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
14-3500-01	GOODMAN, CHRIS	SFR	100-R22	9300	9300			112.71
			200-SR1	9300.0000	9300.0000			80.46
			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	5400	5400			58.67
			200-S1	5400.0000	5400.0000			40.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3510-01	JOHNSON, WILLIAM	SFR	100-R22	3500	3500			69.56
			200-SR1	3500.0000	3500.0000			47.23
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
14-3515-01	SCHERSCHEL, ADAM	SFR	100-R22	8800	8800			108.99
			200-S1	8800.0000	8800.0000			59.56
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3520-01	WEEKS, BRIAN	SFR	100-R2	2500	2500			37.09
			200-S1	2500.0000	2500.0000			23.47
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3525-01	ANDREWS, RICHARD	SFR	100-R2	10800	10800			101.82
			200-S1	10800.0000	10800.0000			71.02
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3530-01	ROGERS, BEN & KAT	SFR	100-R2	4200	4200			49.74
			200-S1	4200.0000	4200.0000			33.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3540-01	FASCIANO, GREGORY	SFR	100-R22	700	700			58.40
			200-SR1	700.0000	700.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3545-01	ROGERS, STEPHEN	SFR	100-R22	8500	8500			106.76
			200-SR1	8500.0000	8500.0000			75.88
			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
14-3550-01	SUTHERLAND, JILL	SFR	100-R22	5800	5800			86.67
			200-SR1	5800.0000	5800.0000			60.40
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3555-01	BEARDEN, REBECCA	SFR	100-R22	1400	1400			58.40
			200-SR1	1400.0000	1400.0000			38.63
			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	8300	8300			105.27
			200-SR1	8300.0000	8300.0000			74.73
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
14-3565-01	MC KENNA, ASHLY	SFR	100-R22	7600	7600			100.06
			200-SR1	7600.0000	7600.0000			70.72
			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	8800	8800			108.99
			200-SR1	8800.0000	8800.0000			77.59
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
14-3575-01	KOWALSKY, JENNIFER	SFR	100-R22	7300	7300			97.83
			200-SR1	7300.0000	7300.0000			69.00
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3580-01	CUNNINGHAM, CODY & HOLLIE	SFR	100-R22	9300	9300			112.71
			200-SR1	9300.0000	9300.0000			80.46
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3585-01	ROBINSON, RICHARD	SFR	100-R2	5800	5800			61.64
			200-S1	5800.0000	5800.0000			42.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3590-01	YOUNG, MICHAEL L	SFR	100-R2	7900	7900			77.27
			200-S1	7900.0000	7900.0000			54.41
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75