

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-3600-01	WARD, CHRISTINA	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
14-3605-01	BALL, RANDAL	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
14-3610-01	FAIR, DARREN & NIKA	SFR	100-R22	6100	6100			88.90
			200-SR1	6100.0000	6100.0000			62.12
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3615-01	MARCOTTE, PHILIP & AMY	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
14-3625-01	HANKS, JOHN AND SARAH	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
14-3630-01	FURTICK, BENNY	SFR	100-R22	7500	7500			99.32
			200-SR1	7500.0000	7500.0000			70.15
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3635-01	MENELEY, JON AND IRIS	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
14-3640-01	ROACH, JORDON	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
14-3645-01	DOWNES, JAMES & MADDALE	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-3650-01	BRAMBILA, GABRIEL	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
14-3655-01	LEDEMA, DOUGLAS	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
14-3660-01	GIBSON, STEPHEN	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
14-3665-01	HERNANDEZ, DANIEL	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
14-3670-01	WISHON, RICHARD	SFR	100-R22	4300	4300			75.51
			200-SR1	4300.0000	4300.0000			51.81
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
14-3765-01	ROAN, MNIKARI	SFR	100-R22	6300	6300			90.39
			200-SR1	6300.0000	6300.0000			63.27
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3770-01	BRAD, ANGELA	SFR	100-R1	12500	12500			80.53
			200-S1	12500.0000	12500.0000			80.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3775-01	MAGEE, TOM & DEE	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
14-3780-01	PENA, HENRY	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-3785-01	GIOBBS, DIANA	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
14-3790-01	LYNCH, MICHAEL	SFR	100-R2	5200	5200			57.18
			200-S1	5200.0000	5200.0000			38.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3795-01	ROTH, STEPHEN	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
14-3800-01	HARDY, SASHA	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
14-3810-01	CARR, TERRY	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
14-3815-01	STEVENSON, SHANNON	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
14-3820-01	CARTY, GARRY	SFR	100-R22	7900	7900			102.30
			200-SR1	7900.0000	7900.0000			72.44
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3825-01	MOSHER, JARED	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
14-3830-01	FRAZIER, LARRY	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-3835-01	HALL, BRIAN	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
14-3840-01	YAGER, PHILLIP & MICHE	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
14-3845-01	WARD, ROBERT	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
14-3850-01	THOMPSON, BRANDIS & MANUE	SFR	100-R22	17300	17300			199.39
			200-SR1	17300.0000	17300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3855-01	NAFZIGER, MICHELLE	SFR	100-R22	4800	4800			79.23
			200-SR1	4800.0000	4800.0000			54.67
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
14-3860-01	WICKS, STEPHANIE	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
14-3865-01	EL ARCULLI, MIKHAL	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
14-3875-01	BASYE, DEAN & SUSAN	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
14-3880-01	TERRILL, JUSTIN & VERONI	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-3885-01	HILL, ERIC	SFR	100-R22	15300	15300			177.07
			200-SR1	15300.0000	15300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3890-01	SIMKO, TREY & SARAH	SFR	100-R1	11100	11100			70.11
			200-S1	11100.0000	11100.0000			72.74
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3895-01	STUDDARD, SHAWN	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
14-3900-01	CORRAL, FERNANDO	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
14-3905-01	ROBINSON, PATRICIA	SFR	100-R2	500	500			33.37
			200-S1	500.0000	500.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3910-01	DORSEY, ANTHONY	SFR	100-R2	11500	11500			109.63
			200-S1	11500.0000	11500.0000			75.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3915-01	MAYORAL GARINIA, LILIAN	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
14-3920-01	HOGAN, BRYAN	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
14-3925-01	ATKINSON, MITCHELL	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-3930-01	FERLET, JON & MELISSA	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
14-3945-01	FEDELE, GAETANO	SFR	100-WA1	7400	7400			65.71
			200-SR1	7400.0000	7400.0000			69.57
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-3950-01	RACHETTE, PATRICK	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
14-3955-01	BROOKS, LINDA	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
14-3960-01	PLATA, RUDY	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
14-3965-01	FONSECA, BRYAN	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
14-3970-01	QUIGLEY, COURT	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
14-3975-01	NEIDHART, CRAIG	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
14-3980-01	RODRIGUEZ, RUBEN	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-3985-02	TALAVERA, VIRGINIA	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
14-3990-01	SMART, SCOTT	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
14-3995-01	BORUNDA, ADRIAN	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
14-4000-01	WAHEED, SABA	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
14-4005-01	MICHAUD, ALAN	SFR	100-R22	5000	5000			80.72
			200-SR1	5000.0000	5000.0000			55.82
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4010-01	CASTILLO, RUBEN & ELIZABE	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
14-4015-01	POWERS, CRAIG	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
14-4020-01	CLEWIS, RYAN	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
14-4025-01	VERRGATI, ERIC & VALENTIN	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-4030-01	COLUNGA, NORMA E.	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
14-4035-01	KILCHENMAN, JOHN	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
14-4040-01	QUARY, LAUREN & CALEB	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
14-4045-01	ADMAS, MARK	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
14-4050-01	CORREIA, NICOLE & ROBERT	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
14-4055-01	O'DANIEL, JENIFFER & TONY	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
14-4060-02	STOLTZ, SALLY & JESS	SFR	100-R22	14700	14700			170.37
			200-SR1	14700.0000	14700.0000			89.45
			300-G1	.0000	.0000	0.76		9.21
			400-R1	.0000	.0000	0.23		2.75
14-4065-01	RAYCO, EDMUNDO & IRENE	SFR	100-R22	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
14-4070-01	COLLINS, JON B	SFR	100-R22	7900	7900			102.30
			200-SR1	7900.0000	7900.0000			72.44
			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
14-4075-01	AGEE, WILLIAM	SFR	100-R22	1900	1900			58.40
			200-SR1	1900.0000	1900.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4080-01	CONNER, MARK & MICHELLE	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
14-4085-01	WILLIS, MARLIN AND ANGE	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
14-4090-01	SMITH, G SCOTT & SHELL	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
14-4095-01	BALLARD, THOMAS	SFR	100-R2	11400	11400			108.51
			200-S1	11400.0000	11400.0000			74.46
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4105-01	TATAR, KEVIN	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
14-4110-01	ADAMS, JACK AND MINDY	SFR	100-R22	2800	2800			64.35
			200-SR1	2800.0000	2800.0000			43.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4115-01	CROTTS, SUNNY & CHRIS	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
14-4120-01	NGAN, ELAINE	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-4125-01	CAMPBELL, MICHELLE & JIM	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
14-4130-01	RICHER, JEFF	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
14-4135-01	LILLESTOL, KERRI	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
14-4140-01	BRYANT, TEATHER	SFR	100-R22	3900	3900			72.54
			200-SR1	3900.0000	3900.0000			49.52
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4145-01	NICHOLS, TIMOTHY BRIAN	SFR	100-R22	1000	1000			58.40
			200-SR1	1000.0000	1000.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4150-01	WASHINGTON, SHAWN	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
14-4155-01	MOLDOVAN, MICHAEL P	SFR	100-R22	6000	6000			88.16
			200-S1	6000.0000	6000.0000			43.52
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4170-01	PALMQUIST, BARRY & REBECCA	SFR	100-R22	9400	9400			113.46
			200-SR1	9400.0000	9400.0000			81.03
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4175-02	BAILEY, ROBERT & ERIN	SFR	100-R22	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-4180-01	GRAHOVEC, TOBIAS	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
14-4185-01	MSISKA, LENEAS	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
14-4190-01	TRISTAN, JUAN & NANCY	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
14-4195-01	REZA, RUBEN E.	SFR	100-R22	9200	9200			111.97
			200-SR1	9200.0000	9200.0000			79.89
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4200-01	ENUHA, FELICIA	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
14-4205-01	LOE, THOMAS	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
14-4210-01	COFFEY, ROGER & JODIE	SFR	100-R22	10600	10600			124.62
			200-SR1	10600.0000	10600.0000			87.91
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4220-01	JOHNSON, KERRY & DENISE	SFR	100-R22	5400	5400			83.70
			200-SR1	5400.0000	5400.0000			58.11
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
14-4225-01	FOSTER, JOHN	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

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 TYPE: * - All

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-4230-01	CHOATE, JOSHUA	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
14-4235-01	KARRI, PINAKA P.	SFR	100-R22	9800	9800			116.43
			200-SR1	9800.0000	9800.0000			83.32
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4240-01	PACHERO, WHITNEY	SFR	100-R22	29300	29300			350.61
			200-SR1	29300.0000	29300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4245-01	HEITZ, AMY	SFR	100-R22	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
14-4250-01	HOWARD, HOWARD	SFR	100-R22	13500	13500			156.98
			200-SR1	13500.0000	13500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4255-01	RAY, TANYA	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
14-4300-01	VAN HAL, ERIC	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
14-4305-01	HOOVER, JOHN	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
14-4310-01	BELLENGER, JOHNNY	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

11265

11265

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-4315-01	CHILDRESS, MCKENZIE & AARON	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
14-4325-01	DOVER, MATTHEW	SFR	100-R22	12900	12900			150.28
			200-SR1	12900.0000	12900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4330-01	BERRYMAN, BOBBY & VICKIE	SFR	100-R22	1500	1500			58.40
			200-SR1	1500.0000	1500.0000			38.63
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
14-4335-01	BLACKMER, ALI	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
14-4340-01	MC CALLISTER, JEANNINE	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
14-4345-01	GALLIPEAU, WALTER	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
14-4350-01	CARTE, MICHELLE & SHAN	SFR	100-R22	6100	6100			88.90
			200-SR1	6100.0000	6100.0000			62.12
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4355-01	REICH, AUSTIN	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
14-4360-01	ROSE, JOSH	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-4365-01	LAMBERT, TRACI	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
14-4370-01	GILANI, JAMES	SFR	100-R22	16300	16300			188.23
			200-SR1	16300.0000	16300.0000			89.45
			400-R1	.0000	.0000		0.46	5.50
14-4375-01	IRVING, GEORGE	SFR	100-R22	5000	5000			80.72
			200-SR1	5000.0000	5000.0000			55.82
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4380-01	PRASHANTH, ASHWIN	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
14-4385-01	NELSON, ERIC	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
14-4390-01	MAYFIELD, BRIAN	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
14-4395-01	ELLIOTT, EVA	SFR	100-R22	1900	1900			58.40
			200-SR1	1900.0000	1900.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4400-01	ROMERO, GREGG	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
14-4405-01	WILLITS, CHRISTINA	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
14-4410-01	MENDEZ, TRACY	SFR	100-R2	8800	8800			83.96

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	8800.0000	8800.0000			59.56
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4415-01	THOMPSON, ANDREW	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
14-4420-01	CRUMBAUGH, COREY & BRIDGET	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
14-4425-01	FROHNE, THOMAS & JENIFE	SFR	100-R22	8900	8900			109.74
			200-SR1	8900.0000	8900.0000			78.17
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
14-4430-01	DAZZO, MARY	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
14-4435-01	LEVIN, THOMAS	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
14-4440-01	CRETU, SERGUI I.	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
14-4445-01	GAUTREAUX, JOSHUA	SFR	100-R22	6100	6100			88.90
			200-SR1	6100.0000	6100.0000			62.12
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4450-01	SIANO, DAVE & MAZE	SFR	100-R22	3100	3100			66.58
			200-SR1	3100.0000	3100.0000			44.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-4455-01	STENNETT, RALEIGH & JO AN	SFR	100-R22	15800	15800			182.65
			200-SR1	15800.0000	15800.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4460-01	COX, LEE & LISA	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
14-4465-01	GENTHNER, JASON & ERIN	SFR	100-R22	2800	2800			64.35
			200-SR1	2800.0000	2800.0000			43.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4470-01	PRADO, BRENDA	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
14-4475-00	K. HOVNANIAN HOMES	SFR	100-R22	6500	6500			91.88
			200-SR1	6500.0000	6500.0000			64.42
14-4480-01	ROWLAND, MATTHEW & KRYST	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
14-4485-01	KUNASEK, JAKE	SFR	100-R22	9200	9200			111.97
			200-SR1	9200.0000	9200.0000			79.89
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4490-01	SHEPHERD, CHARLES	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
14-4495-01	BONTRAGER, MIKI & GREGORY	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
14-4500-01	NORTON, MARGOT	SFR	100-R22	3700	3700			71.05
			200-SR1	3700.0000	3700.0000			48.37

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
14-4505-01	STOCKTON, DANIEL	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
14-4510-01	KOCH, CAROLYN	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
14-4515-01	SCHNEIDER, WILL & BRANDY	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
14-4520-01	DALMO, STEPHANIE	SFR	100-R22	2100	2100			59.14
			200-SR1	2100.0000	2100.0000			39.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4525-01	GONZALES, JOHN	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
14-4530-01	SWANSON, STUART	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
14-4535-01	CASPER, CARA	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
14-4540-00	HIGHLAND HOMES LTD	SFR	100-R22	4200	4200			74.77
			200-SR1	4200.0000	4200.0000			51.24
14-4545-01	HAMILTON, CURTIS	SFR	100-R22	3900	3900			72.54
			200-SR1	3900.0000	3900.0000			49.52
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-4550-01	LAWSON, TAMI	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
14-4555-01	REED, DAMIAN & JACQUE	SFR	100-R22	10100	10100			119.04
			200-S1	10100.0000	10100.0000			67.01
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
14-4560-01	FRAGA, RENATO OLIVEIRA	SFR	100-R22	5000	5000			80.72
			200-SR1	5000.0000	5000.0000			55.82
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4565-01	WALL, MARK & MICHELLE	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
14-4575-01	MIZE, MATTHEW	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
14-4580-01	EVANS, PRISCILLA & EDW	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
14-4585-01	TOWNSEND, TIM	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
14-4590-01	RANSLEM, TARYN	SFR	100-R22	7700	7700			100.81
			200-SR1	7700.0000	7700.0000			71.29
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
14-4595-01	SOONTHORNWAT, SOMRUDEE	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-4600-01	LEE, MICHAEL	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
14-4605-01	BARKSDALE, THOMAS	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
14-4610-01	PHILLIPS, STEPHEN	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
14-4615-01	BARON, DEREK	SFR	100-R22	11700	11700			136.89
			200-SR1	11700.0000	11700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4620-01	SMITH, JAKE	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
14-4625-01	GONZALES, JERMIAH	SFR	100-WA1	6500	6500			61.25
			200-SR1	6500.0000	6500.0000			64.42
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4630-01	ACOSTA, CHACE & YAMIL	SFR	100-R22	9300	9300			112.71
			200-SR1	9300.0000	9300.0000			80.46
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
14-4635-01	KESSELRING, SCOTT & ANGIE	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
14-4640-01	DRISCOLL, PRESTON	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-4645-01	MOORE, JEFFERY MICHAEL	SFR	100-R22	2500	2500			62.12
			200-SR1	2500.0000	2500.0000			41.50
			300-G1	.0000	.0000	0.76		9.21
			400-R1	.0000	.0000	0.23		2.75
14-4650-01	MCDERMOTT, SEAN	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
14-4655-01	HOANG, QUAN	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
14-4660-01	SPANGLER, ROBERT	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
14-4665-01	SULLIVAN, TRAVIS & NICOLE	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
14-4670-01	MC BRIDE, KATIE	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
14-4675-01	MCGINTY, KIMBERLY	SFR	100-R22	3100	3100			66.58
			200-SR1	3100.0000	3100.0000			44.93
			300-G1	.0000	.0000	0.76		9.21
			400-R1	.0000	.0000	0.23		2.75
14-4680-01	MASSEY, MELANI	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
14-4685-00	HIGHLAND HOMES LTD	SFR	100-R22	6100	6100			88.90
			200-SR1	6100.0000	6100.0000			62.12
14-4695-01	WIUFF, ROBERT	SFR	100-R22	7300	7300			97.83
			200-SR1	7300.0000	7300.0000			69.00

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
14-4700-01	HARGIS, WILLIAM & LEANN	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
14-4705-01	LAY, JO	SFR	100-R22	1900	1900			58.40
			200-SR1	1900.0000	1900.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4710-01	BENTLEY, ROBERT	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
14-4715-00	LFC LAND CO	COM	100-LIR	1100	1100			233.61
14-4720-00	MAINVUE TX LLC	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-4725-00	DREES CUSTOM HOMES	SFR	100-R22	6300	6300			90.39
			200-SR1	6300.0000	6300.0000			63.27
14-4730-01	NALLS, LOGAN	SFR	100-R22	1200	1200			58.40
			200-SR1	1200.0000	1200.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4735-01	FARRELL, ROMI & MARTIN	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
14-4740-00	DREES CUSTOM HOMES	SFR	100-R22	3000	3000			65.84
			200-SR1	3000.0000	3000.0000			44.36
14-4745-01	WOJCIECHOWSKI, MATT	SFR	100-R22	8000	8000			103.04
			200-SR1	8000.0000	8000.0000			73.01
			400-R1	.0000	.0000		0.46	5.50

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-4760-01	SUAREZ, MONICA MADRIGAL	SFR	100-R22	7000	7000			95.60
			200-SR1	7000.0000	7000.0000			67.28
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
14-4765-01	MADSEN, KIP AND KATHLEE	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
14-4770-01	SALINAS, RYAN & JENNIFER	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
14-4775-01	WISER, WENDY	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
14-4780-01	PHILLIPS, TREY	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
14-4785-01	REEVES, EMILY	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
14-4790-01	JOHNSON, ERIN	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
14-4795-01	JOHNSON, TRUMAINE	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
14-4800-00	SHADDOCK HOMES	SFR	100-R22	100	100			58.40
			200-SR1	100.0000	100.0000			38.63
14-4805-01	MYERS, WILLIAM	SFR	100-R22	4900	4900			79.98
			200-SR1	4900.0000	4900.0000			55.25

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
14-4810-01	YOUNG, KRISTIN	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
14-4820-01	WALKER, JEFF & KELLY	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
14-4825-01	GREENSLADE, CHAD	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
14-4830-01	CANNON, LAUREN	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
14-4835-01	WATSON, JOHN	SFR	100-R22	3800	3800			71.79
			200-SR1	3800.0000	3800.0000			48.94
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
14-4840-02	LAKINS, MATTHEW	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
14-4845-01	WALL, KRISTY	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
14-4848-01	HAWS, LINDI & RYAN	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
14-4850-01	ODLE, MICHAEL	SFR	100-R22	7600	7600			100.06
			200-SR1	7600.0000	7600.0000			70.72

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000			
			400-R1	.0000	.0000		0.23	2.75
14-4855-01	FARR, RICHARD	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
14-4860-01	KELLY, HUGH THOMAS	SFR	100-R22	10700	10700			125.73
			200-SR1	10700.0000	10700.0000			88.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4865-01	BROWN, RODNEY	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
14-4870-00	K. HOVNANIAN HOMES	SFR	100-R22	7300	7300			97.83
			200-SR1	7300.0000	7300.0000			69.00
14-4875-01	MCLAIN, BRIAN	SFR	100-R22	8700	8700			108.25
			200-SR1	8700.0000	8700.0000			77.02
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4885-01	PFISTER, JOHN J.	SFR	100-R22	6800	6800			94.11
			200-SR1	6800.0000	6800.0000			66.13
			400-R2	.0000	.0000		0.40	4.94
14-4890-01	CHAPPELLE, MATT	SFR	100-R22	6100	6100			88.90
			200-SR1	6100.0000	6100.0000			62.12
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4895-01	WHEELER, LACY & NATHAN	SFR	100-R22	5300	5300			82.95
			200-SR1	5300.0000	5300.0000			57.54
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
14-4900-00	HIGHLAND HOMES LTD	SFR	100-R22	15200	15200			175.95
			200-SR1	15200.0000	15200.0000			89.45
14-4905-01	VAN HEE, PAULINE	SFR	100-R22	2800	2800			64.35

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	2800.0000	2800.0000			43.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4910-00	K. HOVNANIAN HOMES	SFR	100-R22	1500	1500			58.40
			200-SR1	1500.0000	1500.0000			38.63
14-4910-01	BARNARD, MELISSA	SFR	100-R22	1900	1900			58.40
			200-SR1	1900.0000	1900.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4915-01	CROSS, MICHEAL	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
14-4920-01	WOLF, RICHARD A.	SFR	100-R22	7900	7900			102.30
			200-SR1	7900.0000	7900.0000			72.44
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4925-01	FRENTZ, BRANDON	SFR	100-R22	9000	9000			110.48
			200-SR1	9000.0000	9000.0000			78.74
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4930-01	BRAND, DIEGO AND MARTH	SFR	100-R22	6300	6300			90.39
			200-SR1	6300.0000	6300.0000			63.27
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4935-01	RHEA, GLENN	SFR	100-R22	8200	8200			104.53
			200-SR1	8200.0000	8200.0000			74.16
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4940-01	JUDSON, JERRY	SFR	100-R22	3900	3900			72.54
			200-SR1	3900.0000	3900.0000			49.52
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4945-01	BECK, LARRY	SFR	100-R22	6600	6600			92.62
			200-SR1	6600.0000	6600.0000			64.99
			300-G1	.0000	.0000		0.76	9.21

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
14-4950-01	JACKSON, KELVIN	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
14-4955-01	GOLOVACH, DONNA	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
14-4960-01	PEDERSON, MIKAL	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
14-4965-01	KIGEN, BETTY	SFR	100-R22	5300	5300			82.95
			200-SR1	5300.0000	5300.0000			57.54
			208-100	.0000	.0000			
			400-R1	.0000	.0000		0.23	2.75
14-4970-00	LFC LAND CO	COM	100-LIR	0	0			233.61
14-4975-01	ROMANS, TREVOR & CATHY	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
14-4980-00	K. HOVNANIAN HOMES	SFR	100-R22	4700	4700			78.49
			200-SR1	4700.0000	4700.0000			54.10
14-4980-01	SCHOONRAAD, FABIAN	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
14-4985-00	K. HOVNANIAN HOMES	SFR	100-R22	6900	6900			94.86
			200-SR1	6900.0000	6900.0000			66.71
14-4990-00	K. HOVNANIAN HOMES	SFR	100-R22	5400	5400			83.70
			200-SR1	5400.0000	5400.0000			58.11
14-4995-01	HEDGES, MATHEW	SFR	100-R22	5700	5700			85.93
			200-SR1	5700.0000	5700.0000			59.83

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
14-5000-01	NAVARRO, PATTY & ALEX	SFR	100-R22	9800	9800			116.43
			200-SR1	9800.0000	9800.0000			83.32
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5005-01	KRETSCHMAR, ERNEST T.	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
14-5010-00	K. HOVNANIAN HOMES	SFR	100-R22	4800	4800			79.23
			200-SR1	4800.0000	4800.0000			54.67
14-5010-01	OLSON, JAMES & HOLLY	SFR	100-R22	200	200			58.40
			200-SR1	200.0000	200.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5015-00	PERRY HOMES INC.	SFR	100-R22	9200	9200			111.97
			200-SR1	9200.0000	9200.0000			79.89
14-5020-01	ELMORE, RYAN	SFR	100-R22	6100	6100			88.90
			200-SR1	6100.0000	6100.0000			62.12
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5025-01	NAIR, SREEJIH MOHANDA	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
14-5030-00	HIGHLAND HOMES LTD	SFR	100-R22	11000	11000			129.08
			200-SR1	11000.0000	11000.0000			89.45
14-5035-01	YOUNG, ALICE	SFR	100-R22	15900	15900			183.76
			200-SR1	15900.0000	15900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5040-01	RANDOLF, JUSTIN	SFR	100-R22	65	65			58.40
			200-SR1	65.0000	65.0000			38.63
			300-G1	.0000	.0000		0.76	9.21

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
14-5045-01	WELLS, KYLE & ALMA	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
14-5050-00	SHADDOCK HOMES	SFR	100-R22	2800	2800			64.35
			200-SR1	2800.0000	2800.0000			43.21
14-5055-00	SHADDOCK HOMES	SFR	100-R22	13500	13500			156.98
			200-SR1	13500.0000	13500.0000			89.45
14-5060-01	MARANTO, ANTHONY J.	SFR	100-R22	5000	5000			80.72
			200-SR1	5000.0000	5000.0000			55.82
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5065-00	SHADDOCK HOMES	SFR	100-R22	8100	8100			103.78
			200-SR1	8100.0000	8100.0000			73.58
14-5070-00	SHADDOCK HOMES	SFR	100-R22	100	100			58.40
			200-SR1	100.0000	100.0000			38.63
14-5075-01	RICHARDS, VERONICA	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
14-5080-00	K. HOVNIANIAN HOMES	SFR	100-R22	2700	2700			63.61
			200-SR1	2700.0000	2700.0000			42.64
14-5085-00	K. HOVNIANIAN HOMES	SFR	100-R22	1000	1000			58.40
			200-SR1	1000.0000	1000.0000			38.63
14-5090-01	STAGGS, MATTHEW	SFR	100-R22	6000	6000			88.16
			200-SR1	6000.0000	6000.0000			61.55
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
14-5100-01	JOHNSON, ENTOINNE LAMAR	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-5105-01	SINGH, PUNEET & JULEE	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
14-5110-00	PERRY HOMES LLC	SFR	100-R22	16400	16400			189.34
			200-SR1	16400.0000	16400.0000			89.45
14-5115-00	MAINVUE TX LLC	SFR	100-R22	5400	5400			83.70
			200-SR1	5400.0000	5400.0000			58.11
14-5120-00	MAINVUE TX LLC	SFR	100-WA1	8400	8400			70.67
			200-SR1	8400.0000	8400.0000			75.30
14-5125-01	GUZMAN, RYAN	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
14-5130-01	MEISEL, JIM & LYNETTE	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
14-5135-01	SWEENEY, DAMIAN	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
14-5140-01	PYLE, BRAD	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
14-5145-01	OGETI, SUMAN	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
			208-102	.0000	.0000			
14-5150-01	KRUDER, MARGARET	SFR	100-R22	2400	2400			61.38
			200-SR1	2400.0000	2400.0000			40.92
			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
14-5155-01	DUCKELS, JAMES R.	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
14-5160-01	WOHLERS, JOSH & DEBBIE	SFR	100-R22	9200	9200			111.97
			200-SR1	9200.0000	9200.0000			79.89
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5165-00	HIGHLAND HOMES LTD	SFR	100-R22	100	100			58.40
			200-SR1	100.0000	100.0000			38.63
14-5170-00	MAINVUE TX LLC	SFR	100-R22	300	300			58.40
			200-SR1	300.0000	300.0000			38.63
14-5175-00	MAINVUE TX LLC	SFR	100-R22	10200	10200			120.15
			200-SR1	10200.0000	10200.0000			85.62
14-5180-00	HIGHLAND HOMES LTD	SFR	100-R22	700	700			58.40
			200-SR1	700.0000	700.0000			38.63
14-5180-01	SROUFE, PAUL & BRITTANY	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
14-5185-01	ADLOF, DENNIS & LINDA	SFR	100-R22	6000	6000			88.16
			200-SR1	6000.0000	6000.0000			61.55
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
14-5190-01	MIDDLETON, LYNETTE & SCOTT	SFR	100-R22	10400	10400			122.38
			200-SR1	10400.0000	10400.0000			86.76
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5195-01	LIGHT FARMS MONTESSORI	SCH	100-LI2	68000	68000			1,241.73
			100-CMO	21500	21500			263.65
			200-SW2	21500.0000	21500.0000			266.24
14-5200-00	K. HOVNANIAN HOMES	SFR	100-R22	3200	3200			67.33
			200-SR1	3200.0000	3200.0000			45.51
14-5205-01	STOCKARD, GREGORY	SFR	100-R22	7600	7600			100.06

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	7600.0000	7600.0000			70.72
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5210-01	TOMCZYK, ANNA	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
14-5215-01	STANLEY, GLENN	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
14-5220-01	PHILLIPS, GREGORY ALAN	SFR	100-R22	7900	7900			102.30
			200-SR1	7900.0000	7900.0000			72.44
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
14-5225-00	SHADDOCK HOMES	SFR	100-R22	43400	43400			608.96
			200-SR1	43400.0000	43400.0000			89.45
14-5230-00	HIGHLAND HOMES LTD	SFR	100-R22	14800	14800			171.49
			200-SR1	14800.0000	14800.0000			89.45
14-5235-00	HIGHLAND HOMES LTD	SFR	100-R22	10800	10800			126.85
			200-SR1	10800.0000	10800.0000			89.05
14-5240-01	MATHUR, PALAK	SFR	100-R22	15900	15900			183.76
			200-SR1	15900.0000	15900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5245-01	GINES, ELUYN	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
14-5250-01	ESTES, VICTORIA	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
14-5255-00	HIGHLAND HOMES LTD	SFR	100-R22	17800	17800			204.97
			200-SR1	17800.0000	17800.0000			89.45

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-5260-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-5265-00	HIGHLAND HOMES LTD	SFR	100-R22	9700	9700			115.69
			200-SR1	9700.0000	9700.0000			82.75
14-5270-00	HIGHLAND HOMES LTD	SFR	100-R22	14900	14900			172.60
			200-SR1	14900.0000	14900.0000			89.45
14-5275-00	K. HOVNANIAN HOMES	SFR	100-R22	11900	11900			139.12
			200-SR1	11900.0000	11900.0000			89.45
14-5280-00	BRITTON HOMES	SFR	100-R22	100	100			58.40
			200-SR1	100.0000	100.0000			38.63
14-5285-00	BRITTON HOMES	SFR	100-R22	5000	5000			80.72
			200-SR1	5000.0000	5000.0000			55.82
14-5290-00	BRITTON HOMES	SFR	100-R22	400	400			58.40
			200-SR1	400.0000	400.0000			38.63
14-5290-01	QUEEN, JEFF & KERI	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
14-5295-00	HIGHLAND HOMES LTD	SFR	100-R22	6900	6900			94.86
			200-SR1	6900.0000	6900.0000			66.71
14-5295-01	DUNN, JACOB	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5300-00	K HOVNANIAN HOMES	SFR	100-R22	6000	6000			88.16
			200-SR1	6000.0000	6000.0000			61.55
14-5305-00	HIGHLAND HOMES LTD	SFR	100-R22	6900	6900			94.86
			200-SR1	6900.0000	6900.0000			66.71
14-5310-00	K. HOVNANIAN HOMES	SFR	100-R22	25400	25400			299.83
			200-SR1	25400.0000	25400.0000			89.45
14-5315-00	HIGHLAND HOMES LTD	SFR	100-R22	12800	12800			149.17
			200-SR1	12800.0000	12800.0000			89.45

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-5320-00	HIGHLAND HOMES LTD	SFR	100-R22	15600	15600			180.42
			200-SR1	15600.0000	15600.0000			89.45
14-5325-01	SETIA, SHAFEE	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
14-5330-01	CALISTO, ALEX	SFR	100-R22	2100	2100			59.14
			200-SR1	2100.0000	2100.0000			39.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5335-00	K. HOVNANIAN HOMES	SFR	100-R22	10300	10300			121.27
			200-SR1	10300.0000	10300.0000			86.19
14-5340-00	MAINVUE TX LLC	SFR	100-R22	100	100			58.40
			200-SR1	100.0000	100.0000			38.63
14-5345-00	DREES CUSTOM HOMES	SFR	100-R22	100	100			58.40
			200-SR1	100.0000	100.0000			38.63
14-5350-00	DREES CUSTOM HOMES	SFR	100-R22	4500	4500			77.00
			200-SR1	4500.0000	4500.0000			52.96
14-5355-01	ROBISON, ANDREW	SFR	100-R22	12600	12600			146.94
			200-SR1	12600.0000	12600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5360-01	VALDIGLESIAS, EULOGIA	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
			300-G3	.0000	.0000		0.41	5.00
14-5365-00	BRITTON HOMES	SFR	100-R22	3600	3600			70.30
			200-SR1	3600.0000	3600.0000			47.80
14-5370-00	BRITTON HOMES	SFR	100-R22	11800	11800			138.01
			200-SR1	11800.0000	11800.0000			89.45
14-5375-00	BRITTON HOMES	SFR	100-R22	6600	6600			92.62
			200-SR1	6600.0000	6600.0000			64.99

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-5380-00	BRITTON HOMES	SFR	100-R22	15000	15000			173.72
			200-SR1	15000.0000	15000.0000			89.45
14-5385-00	HIGHLAND HOMES LTD	SFR	100-R22	5400	5400			83.70
			200-SR1	5400.0000	5400.0000			58.11
14-5390-00	DREES CUSTOM HOMES	SFR	100-R22	26400	26400			312.85
			200-SR1	26400.0000	26400.0000			89.45
14-5395-01	LANGFORD, KARIN	SFR	100-R22	64	64			58.40
			200-SR1	64.0000	64.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5400-00	HIGHLAND HOMES LTD	SFR	100-R22	9200	9200			111.97
			200-SR1	9200.0000	9200.0000			79.89
14-5405-00	HIGHLAND HOMES LTD	SFR	100-R22	2200	2200			59.89
			200-SR1	2200.0000	2200.0000			39.78
14-5405-01	BORJA, BENJAMIN	SFR	100-R22	5000	5000			80.72
			200-SR1	5000.0000	5000.0000			55.82
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5410-00	HIGHLAND HOMES LTD	SFR	100-R22	47100	47100			677.78
			200-SR1	47100.0000	47100.0000			89.45
14-5415-00	SHADDOCK HOMES	SFR	100-WA1	11400	11400			89.03
			200-SR1	11400.0000	11400.0000			89.45
14-5420-00	HIGHLAND HOMES LTD	SFR	100-R22	1700	1700			58.40
			200-SR1	1700.0000	1700.0000			38.63
14-5420-01	DUE, MARK A.	SFR	100-R22	3900	3900			72.54
			200-SR1	3900.0000	3900.0000			49.52
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5425-00	HIGHLAND HOMES LTD	SFR	100-R22	51	51			58.40
			200-SR1	51.0000	51.0000			38.63
14-5425-01	LEWIS CHRISTOPE, LACIE RENJIFO	SFR	100-R22	57	57			58.40
			200-SR1	57.0000	57.0000			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
14-5430-00	K. HOVNIANIAN HOMES	SFR	100-R22	4400	4400			76.26
			200-SR1	4400.0000	4400.0000			52.38
14-5435-00	K. HOVNIANIAN HOMES	SFR	100-R22	8100	8100			103.78
			200-SR1	8100.0000	8100.0000			73.58
14-5440-00	HIGHLAND HOMES LTD	SFR	100-R22	12700	12700			148.05
			200-SR1	12700.0000	12700.0000			89.45
14-5445-00	HIGHLAND HOMES LTD	SFR	100-R22	178	178			58.40
			200-SR1	178.0000	178.0000			38.63
14-5450-00	HIGHLAND HOMES LTD	SFR	100-R22	6400	6400			91.14
			200-SR1	6400.0000	6400.0000			63.84
14-5450-01	PAULY, DAVID JORDAN	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
14-5455-01	COOK, JANET	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
14-5460-00	MAINVUE TX LLC	SFR	100-R22	1400	1400			58.40
			200-SR1	1400.0000	1400.0000			38.63
14-5465-00	MAINVUE TX LLC	SFR	100-R22	10	10			58.40
			200-SR1	10.0000	10.0000			38.63
14-5470-00	SHADDOCK HOMES	SFR	100-R22	6900	6900			94.86
			200-SR1	6900.0000	6900.0000			66.71
14-5470-01	LYTHJOHAN, JASON	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5475-00	SHADDOCK HOMES	SFR	100-R22	700	700			58.40
			200-SR1	700.0000	700.0000			38.63
14-5480-00	SHADDOCK HOMES	SFR	100-R22	37800	37800			504.80

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	37800.0000	37800.0000			89.45
14-5480-01	LANDIS, GREGORY	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
14-5485-00	MAINVUE TX LLC	SFR	100-R22	160	160			58.40
			200-SR1	160.0000	160.0000			38.63
14-5490-00	MAINVUE TX LLC	SFR	100-R22	1100	1100			58.40
			200-SR1	1100.0000	1100.0000			38.63
14-5495-00	K. HOVNIANIAN HOMES	SFR	100-R22	1100	1100			58.40
			200-SR1	1100.0000	1100.0000			38.63
14-5495-01	ESQUIVEL, AL	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
14-5500-00	HIGHLAND HOMES LTD	SFR	100-R22	3400	3400			68.82
			200-SR1	3400.0000	3400.0000			46.65
14-5500-01	SHEPHERD, REGINALD J	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
14-5505-00	HIGHLAND HOMES LTD	SFR	100-R22	1200	1200			58.40
			200-SR1	1200.0000	1200.0000			38.63
14-5510-00	SHADDOCK HOMES	SFR	100-R22	700	700			58.40
			200-SR1	700.0000	700.0000			38.63
14-5520-00	AMERICAN LEGEND HOMES	SFR	100-R22	7100	7100			96.34
			200-SR1	7100.0000	7100.0000			67.85
14-5520-01	LAGOR, PATRICK	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5525-01	GABAREE, KEVIN	SFR	100-R22	3200	3200			67.33
			200-SR1	3200.0000	3200.0000			45.51

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
14-5530-00	SHADDOCK HOMES	SFR	100-R22	600	600			58.40
			200-SR1	600.0000	600.0000			38.63
14-5540-00	SHADDOCK HOMES	SFR	100-R22	800	800			58.40
			200-SR1	800.0000	800.0000			38.63
14-5545-00	DREES CUSTOM HOMES	SFR	100-R22	9500	9500			114.20
			200-SR1	9500.0000	9500.0000			81.61
14-5545-01	RADCLIFFE, JEFFREY	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
			208-102	.0000	.0000			7.90
14-5550-00	K. HOVNIANIAN HOMES	SFR	100-R22	18100	18100			208.32
			200-SR1	18100.0000	18100.0000			89.45
14-5555-00	HIGHLAND HOMES LTD	SFR	100-R22	8500	8500			106.76
			200-SR1	8500.0000	8500.0000			75.88
14-5560-00	HIGHLAND HOMES LTD	SFR	100-R22	4300	4300			75.51
			200-SR1	4300.0000	4300.0000			51.81
14-5565-00	K. HOVNIANIAN HOMES	SFR	100-R22	14800	14800			171.49
			200-SR1	14800.0000	14800.0000			89.45
14-5570-00	K. HOVNIANIAN HOMES	SFR	100-R22	87	87			58.40
			200-SR1	87.0000	87.0000			38.63
14-5575-00	K HOVNIANIAN HOMES	SFR	100-R22	6700	6700			93.37
			200-SR1	6700.0000	6700.0000			65.56
14-5580-00	DREES CUSTOM HOMES	SFR	100-R22	10100	10100			119.04
			200-SR1	10100.0000	10100.0000			85.04
14-5585-00	K. HOVNIANIAN HOMES	SFR	100-R22	3100	3100			66.58
			200-SR1	3100.0000	3100.0000			44.93
14-5590-00	SHADDOCK HOMES	SFR	100-R22	700	700			58.40
			200-SR1	700.0000	700.0000			38.63

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-5595-00	SHADDOCK HOMES	SFR	100-R22	1100	1100			58.40
			200-SR1	1100.0000	1100.0000			38.63
14-5600-00	SHADDOCK HOMES	SFR	100-R22	1700	1700			58.40
			200-SR1	1700.0000	1700.0000			38.63
14-5605-00	DREES CUSTOM HOMES	SFR	100-R22	13300	13300			154.75
			200-SR1	13300.0000	13300.0000			89.45
14-5610-00	AMERICAN LEGEND HOMES	SFR	100-R22	6700	6700			93.37
			200-SR1	6700.0000	6700.0000			65.56
14-5615-00	BRITTON HOMES	SFR	100-R22	1000	1000			58.40
			200-SR1	1000.0000	1000.0000			38.63
14-5620-00	AMERICAN LEGEND HOMES	SFR	100-R22	2400	2400			61.38
			200-SR1	2400.0000	2400.0000			40.92
14-5625-00	K. HOVNIANIAN HOMES	SFR	100-R22	9100	9100			111.22
			200-SR1	9100.0000	9100.0000			79.31
14-5630-00	K. HOVNIANIAN HOMES	SFR	100-R22	5400	5400			83.70
			200-SR1	5400.0000	5400.0000			58.11
14-5635-00	K. HOVNIANIAN HOMES	SFR	100-R22	300	300			58.40
			200-SR1	300.0000	300.0000			38.63
14-5640-00	SHADDOCK HOMES	SFR	100-R22	15	15			58.40
			200-SR1	15.0000	15.0000			38.63
14-5645-00	MAINVUE TX LLC	SFR	100-R22	400	400			58.40
			200-SR1	400.0000	400.0000			38.63
14-5650-00	MAINVUE TX LLC	SFR	100-R22	500	500			58.40
			200-SR1	500.0000	500.0000			38.63
14-5655-00	MAINVUE TX LLC	SFR	100-R22	100	100			58.40
			200-SR1	100.0000	100.0000			38.63
14-5660-00	DREES CUSTOM HOMES	SFR	100-R22	10600	10600			124.62
			200-SR1	10600.0000	10600.0000			87.91
14-5665-00	MAINVUE TX LLC	SFR	100-R22	300	300			58.40
			200-SR1	300.0000	300.0000			38.63

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-5670-00	SHADDOCK HOMES	SFR	100-R22	2500	2500			62.12
			200-SR1	2500.0000	2500.0000			41.50
14-5675-00	SHADDOCK HOMES	SFR	100-R22	400	400			58.40
			200-SR1	400.0000	400.0000			38.63
14-5680-00	BRITTON HOMES	SFR	100-R22	1400	1400			58.40
			200-SR1	1400.0000	1400.0000			38.63
14-5685-00	BRITTON HOMES	SFR	100-R22	25	25			58.40
			200-SR1	25.0000	25.0000			38.63
14-5690-00	BRITTON HOMES	SFR	100-R22	1100	1100			58.40
			200-SR1	1100.0000	1100.0000			38.63
14-5695-00	K. HOVNIANIAN HOMES	SFR	100-R22	1000	1000			58.40
			200-SR1	1000.0000	1000.0000			38.63
14-5700-00	DREES CUSTOM HOMES	SFR	100-R22	1100	1100			58.40
			200-SR1	1100.0000	1100.0000			38.63
14-5705-00	SHADDOCK HOMES	SFR	100-R22	2400	2400			61.38
			200-SR1	2400.0000	2400.0000			40.92
14-5710-00	SHADDOCK HOMES	SFR	100-WA1	1300	1300			38.93
			200-SR1	1300.0000	1300.0000			38.63
14-5720-00	K. HOVNIANIAN HOMES	SFR	100-R22	1100	1100			58.40
			200-SR1	1100.0000	1100.0000			38.63
14-5730-00	HIGHLAND HOMES LTD	SFR	100-R22	800	800			58.40
			200-SR1	800.0000	800.0000			38.63
14-5740-00	K. HOVNIANIAN HOMES	SFR	100-R22	5400	5400			83.70
			200-SR1	5400.0000	5400.0000			58.11
14-5745-00	AMERICAN LEGEND HOMES	SFR	100-R22	1500	1500			58.40
			200-SR1	1500.0000	1500.0000			38.63
14-5750-00	HIGHLAND HOMES LTD	SFR	100-R22	300	300			58.40
			200-SR1	300.0000	300.0000			38.63
14-5755-00	AMERICAN LEGEND HOMES	SFR	100-R22	1100	1100			58.40
			200-SR1	1100.0000	1100.0000			38.63

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-5760-00	MAINVUE TX LLC	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-5765-00	DREES CUSTOM HOMES	SFR	100-R22	1200	1200			58.40
			200-SR1	1200.0000	1200.0000			38.63
14-5770-00	BRITTON HOMES	SFR	100-R22	200	200			58.40
			200-SR1	200.0000	200.0000			38.63
14-5775-00	FIRST TEXAS HOMES	SFR	100-R22	400	400			58.40
			200-SR1	400.0000	400.0000			38.63
14-5785-00	AMERICAN LEGEND HOMES	SFR	100-R22	400	400			58.40
			200-SR1	400.0000	400.0000			38.63
14-5790-00	AMERICAN LEGEND HOMES	SFR	100-R22	500	500			58.40
			200-SR1	500.0000	500.0000			38.63
14-5795-00	HORIZON HOMES	SFR	100-R22	600	600			58.40
			200-SR1	600.0000	600.0000			38.63
14-5800-00	HORIZON HOMES	SFR	100-R22	500	500			58.40
			200-SR1	500.0000	500.0000			38.63
14-5805-00	HIGHLAND HOMES LTD	SFR	100-R22	400	400			58.40
			200-SR1	400.0000	400.0000			38.63
14-5810-00	HIGHLAND HOMES LTD	SFR	100-R22	500	500			58.40
			200-SR1	500.0000	500.0000			38.63
14-5815-00	AMERICAN LEGEND HOMES	SFR	100-R22	200	200			58.40
			200-SR1	200.0000	200.0000			38.63
14-5820-00	HIGHLAND HOMES LTD	SFR	100-R22	300	300			58.40
			200-SR1	300.0000	300.0000			38.63
14-5825-00	AMERICAN LEGEND HOMES	SFR	100-R22	500	500			58.40
			200-SR1	500.0000	500.0000			38.63
14-5830-00	K. HOVNANIAN HOMES	SFR	100-R22	300	300			58.40
			200-SR1	300.0000	300.0000			38.63
14-5835-00	K. HOVNANIAN HOMES	SFR	100-R22	200	200			58.40
			200-SR1	200.0000	200.0000			38.63

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-5840-00	K. HOVNANIAN HOMES	SFR	100-R22	200	200			58.40
			200-SR1	200.0000	200.0000			38.63
14-5845-00	PULTE GROUP	SFR	100-R22	600	600			58.40
			200-SR1	600.0000	600.0000			38.63
14-5850-00	HORIZON HOMES	SFR	100-R22	800	800			58.40
			200-SR1	800.0000	800.0000			38.63
14-5855-00	K. HOVNANIAN HOMES	SFR	100-R22	200	200			58.40
			200-SR1	200.0000	200.0000			38.63
14-5860-00	HIGHLAND HOMES LTD	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
14-5865-00	K. HOVNANIAN HOMES	SFR	100-R22	300	300			58.40
			200-SR1	300.0000	300.0000			38.63
14-5870-00	BRITTON HOMES	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-5875-00	DREES CUSTOM HOMES	SFR	100-R22	300	300			58.40
			200-SR1	300.0000	300.0000			38.63
14-5880-00	DREES CUSTOM HOMES	SFR	100-R22	900	900			58.40
			200-SR1	900.0000	900.0000			38.63
14-5885-00	HORIZON HOMES	SFR	100-R22	5200	5200			82.21
			200-SR1	5200.0000	5200.0000			56.97
14-5890-00	HORIZON HOMES	SFR	100-R22	900	900			58.40
			200-SR1	900.0000	900.0000			38.63
14-5895-00	HORIZON HOMES	SFR	100-R22	1400	1400			58.40
			200-SR1	1400.0000	1400.0000			38.63
14-5900-00	HORIZON HOMES	SFR	100-R22	300	300			58.40
			200-SR1	300.0000	300.0000			38.63
14-5905-00	HORIZON HOMES	SFR	100-R22	300	300			58.40
			200-SR1	300.0000	300.0000			38.63
14-5910-00	HORIZON HOMES	SFR	100-R22	300	300			58.40
			200-SR1	300.0000	300.0000			38.63

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-5915-00	HORIZON HOMES	SFR	100-R22	300	300			58.40
			200-SR1	300.0000	300.0000			38.63
14-5920-00	HIGHLAND HOMES LTD	SFR	100-R22	100	100			58.40
			200-SR1	100.0000	100.0000			38.63
14-5925-00	AMERICAN LEGEND HOMES	SFR	100-R22	100	100			58.40
			200-SR1	100.0000	100.0000			38.63
14-5930-00	AMERICAN LEGEND HOMES	SFR	100-R22	600	600			58.40
			200-SR1	600.0000	600.0000			38.63
14-5935-00	K. HOVNANIAN HOMES	SFR	100-R22	200	200			58.40
			200-SR1	200.0000	200.0000			38.63
14-5940-00	K. HOVNANIAN HOMES	SFR	100-R22	200	200			58.40
			200-SR1	200.0000	200.0000			38.63
14-5945-00	BRITTON HOMES	SFR	100-R22	100	100			58.40
			200-SR1	100.0000	100.0000			38.63
14-5950-00	HIGHLAND HOMES LTD	SFR	100-R22	600	600			58.40
			200-SR1	600.0000	600.0000			38.63
14-5955-00	SHADDOCK HOMES	SFR	100-R22	200	200			58.40
			200-SR1	200.0000	200.0000			38.63
14-5960-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-5965-00	BRITTON HOMES	SFR	100-R22	200	200			58.40
			200-SR1	200.0000	200.0000			38.63
14-5970-00	BRITTON HOMES	SFR	100-R22	200	200			58.40
			200-SR1	200.0000	200.0000			38.63
14-5975-00	AMERICAN LEGEND HOMES	SFR	100-R22	700	700			58.40
			200-SR1	700.0000	700.0000			38.63
14-5980-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-5985-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63

11295

11295

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-5990-00	BRITTON HOMES	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-6000-00	SHADDOCK HOMES	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-6010-00	SHADDOCK HOMES	SFR	100-R22	300	300			58.40
			200-SR1	300.0000	300.0000			38.63
14-6015-00	HIGHLAND HOMES LTD	SFR	100-R22	100	100			58.40
			200-SR1	100.0000	100.0000			38.63
14-6020-00	HIGHLAND HOMES LTD	SFR	100-R22	200	200			58.40
			200-SR1	200.0000	200.0000			38.63
14-6025-00	BRITTON HOMES	SFR	100-R22	100	100			58.40
			200-SR1	100.0000	100.0000			38.63
14-6030-00	HIGHLAND HOMES LTD	SFR	100-R22	200	200			58.40
			200-SR1	200.0000	200.0000			38.63
14-6035-00	HIGHLAND HOMES LTD	SFR	100-R22	200	200			58.40
			200-SR1	200.0000	200.0000			38.63
14-6060-00	HIGHLAND HOMES LTD	SFR	100-R22	100	100			58.40
			200-SR1	100.0000	100.0000			38.63
14-6065-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-6070-00	MAINVUE TX LLC	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-6075-00	BRITTON HOMES	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
15-0005-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	3300	3300			45.38
			200-SR1	3300.0000	3300.0000			46.08
15-0010-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	23500	23500			183.39
			200-SR1	23500.0000	23500.0000			89.45
			208-102	.0000	.0000			
15-0015-00	BEAZER HOMES	SFR	100-R22	3000	3000			65.84
			200-SR1	3000.0000	3000.0000			44.36

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			
15-0020-00	BEAZER HOMES	SFR	100-R22	400	400			58.40
			200-SR1	400.0000	400.0000			38.63
15-0025-01	FELMLEE, HOLLY & JOSHUA	SFR	100-WA1	4600	4600			51.83
			200-SR1	4600.0000	4600.0000			53.53
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
15-0030-01	NORMAN, JONATHON	SFR	100-WA1	2800	2800			42.90
			200-SR1	2800.0000	2800.0000			43.21
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0035-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	5800	5800			57.78
			200-SR1	5800.0000	5800.0000			60.40
15-0040-01	ORPILLA, MELITA	SFR	100-WA1	1100	1100			38.93
			200-SR1	1100.0000	1100.0000			38.63
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0045-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	700	700			38.93
			200-SR1	700.0000	700.0000			38.63
15-0050-01	RANA, HIMA	SFR	100-WA1	3200	3200			44.88
			200-SR1	3200.0000	3200.0000			45.51
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0065-00	MEGATEL HOMES	SFR	100-WA1	32700	32700			273.29
			200-SR1	32700.0000	32700.0000			89.45
			208-102	.0000	.0000			
15-0070-00	MEGATEL HOMES	SFR	100-WA1	8100	8100			69.19
			200-SR1	8100.0000	8100.0000			73.58
			208-102	.0000	.0000			
15-0075-00	MEGATEL HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			
15-0080-00	MEGATEL HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
			208-102	.0000	.0000			
15-0085-00	MEGATEL HOMES	SFR	100-WA1	4500	4500			51.33
			200-SR1	4500.0000	4500.0000			52.96
15-0085-01	CRISANTES, RICHARD	SFR	100-WA1	7900	7900			68.19
			200-SR1	7900.0000	7900.0000			72.44
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0090-00	MEGATEL HOMES	SFR	100-WA1	8500	8500			71.17
			200-SR1	8500.0000	8500.0000			75.88
15-0095-00	MEGATEL HOMES	SFR	100-WA1	4000	4000			48.85
			200-SR1	4000.0000	4000.0000			50.09
			208-102	.0000	.0000			
15-0100-00	MEGATEL HOMES	SFR	100-WA1	7600	7600			66.71
			200-SR1	7600.0000	7600.0000			70.72
			208-102	.0000	.0000			
15-0105-01	RAUCH, TIM	SFR	100-WA1	5800	5800			57.78
			200-SR1	5800.0000	5800.0000			60.40
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0115-00	FIRST TEXAS HOMES	SFR	100-WA1	10600	10600			83.07
			208-102	.0000	.0000			
			200-SR1	10600.0000	10600.0000			87.91
15-0120-00	FIRST TEXAS HOMES	SFR	100-WA1	4600	4600			51.83
			200-SR1	4600.0000	4600.0000			53.53
			208-102	.0000	.0000			
15-0120-01	STEVENS, BRANDON	SFR	100-WA1	1400	1400			38.93
			200-SR1	1400.0000	1400.0000			38.63
			208-102	.0000	.0000			7.90
			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
15-0125-00	FIRST TEXAS HOMES	SFR	100-WA1	4400	4400			50.83
			200-SR1	4400.0000	4400.0000			52.38
			208-102	.0000	.0000			
15-0130-01	MARSHALL, SHAD	SFR	100-WA1	7100	7100			64.23
			200-SR1	7100.0000	7100.0000			67.85
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0135-00	FIRST TEXAS HOMES	SFR	100-WA1	1200	1200			38.93
			200-SR1	1200.0000	1200.0000			38.63
			208-102	.0000	.0000			
15-0145-01	HOLLENBECK, JAY & SUE	SFR	100-WA1	10200	10200			80.10
			200-SR1	10200.0000	10200.0000			85.62
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0150-01	DHURJATI, RAMA	SFR	100-WA1	7200	7200			64.72
			200-SR1	7200.0000	7200.0000			68.43
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0155-01	VIGGIANO, ALEXANDER	SFR	100-WA1	3100	3100			44.39
			200-SR1	3100.0000	3100.0000			44.93
			208-102	.0000	.0000			7.90
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
15-0160-00	BEAZER HOMES	SFR	100-WA1	24900	24900			195.54
			200-SR1	24900.0000	24900.0000			89.45
			208-102	.0000	.0000			
15-0165-01	EDELLEN, AARON & TERRI	SFR	100-WA1	14700	14700			113.58
			200-SR1	14700.0000	14700.0000			89.45
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0170-00	BEAZER HOMES	SFR	100-WA1	7900	7900			68.19
			200-SR1	7900.0000	7900.0000			72.44
			208-102	.0000	.0000			

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
15-0185-02	CARDONA, JOSEPH	SFR	100-WA1	5300	5300			55.30
			200-SR1	5300.0000	5300.0000			57.54
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0190-01	MANNING, TERRI	SFR	100-WA1	7100	7100			64.23
			200-SR1	7100.0000	7100.0000			67.85
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
15-0195-01	BOLDING, ANDREA	SFR	100-WA1	16600	16600			127.71
			200-SR1	16600.0000	16600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
15-0200-00	FIRST TEXAS HOMES	SFR	100-WA1	7800	7800			67.70
			200-SR1	7800.0000	7800.0000			71.86
15-0205-00	FIRST TEXAS HOMES	SFR	100-WA1	7300	7300			65.22
			200-SR1	7300.0000	7300.0000			69.00
15-0210-01	USHAKOV, EGOR	SFR	100-WA1	12100	12100			94.23
			200-SR1	12100.0000	12100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
15-0215-01	WEDDELL, ADAM & IRIS	SFR	100-WA1	2700	2700			42.40
			200-SR1	2700.0000	2700.0000			42.64
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
15-0220-00	FIRST TEXAS HOMES	SFR	100-WA1	5100	5100			54.31
			200-SR1	5100.0000	5100.0000			56.39
15-0225-00	FIRST TEXAS HOMES	SFR	100-WA1	800	800			38.93
			200-SR1	800.0000	800.0000			38.63
15-0225-01	MELENDREZ, MONICA	SFR	100-WA1	900	900			38.93
			200-SR1	900.0000	900.0000			38.63

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
15-0230-01	PENN, BROOKE & BRIAN	SFR	100-WA1	4500	4500			51.33
			200-SR1	4500.0000	4500.0000			52.96
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
15-0235-01	BALASUBRAMANIAN, SRIRAM	SFR	100-WA1	12500	12500			97.21
			200-SR1	12500.0000	12500.0000			89.45
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0240-01	KARGOZAR, A	SFR	100-WA1	19200	19200			147.06
			200-SR1	19200.0000	19200.0000			89.45
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0245-00	FIRST TEXAS HOMES	SFR	100-WA1	3100	3100			44.39
			200-SR1	3100.0000	3100.0000			44.93
15-0250-00	FIRST TEXAS HOMES	SFR	100-WA1	6000	6000			58.77
			200-SR1	6000.0000	6000.0000			61.55
15-0255-01	MCKINNEY, BRITT	SFR	100-WA1	10500	10500			82.33
			200-SR1	10500.0000	10500.0000			87.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
15-0260-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	5300	5300			55.30
			200-SR1	5300.0000	5300.0000			57.54
15-0260-01	TOOKER, JEAN	SFR	100-WA1	6300	6300			60.26
			200-SR1	6300.0000	6300.0000			63.27
15-0265-01	BURTON, JAMES	SFR	100-WA1	8600	8600			71.67
			200-SR1	8600.0000	8600.0000			76.45
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0270-01	CROWN, GREGORY C.	SFR	100-WA1	3600	3600			46.87
			200-SR1	3600.0000	3600.0000			47.80
			300-G1	.0000	.0000		0.76	9.21

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
15-0270-02	CHRISTMAN, RICHARD & DONEL	SFR	100-WA1	10000	10000			78.61
			200-SR1	10000.0000	10000.0000			84.47
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
15-0275-01	MCCALLION, TREVOR	SFR	100-WA1	4000	4000			48.85
			200-SR1	4000.0000	4000.0000			50.09
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
15-0280-01	LONGMIRE, THOMAS	SFR	100-WA1	3000	3000			43.89
			200-SR1	3000.0000	3000.0000			44.36
			208-103	.0000	.0000			13.25
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
15-0285-01	WALTER, STACY	SFR	100-WA1	11500	11500			89.77
			200-SR1	11500.0000	11500.0000			89.45
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0290-01	NEWTON, RICHARD	SFR	100-WA1	12900	12900			100.19
			200-SR1	12900.0000	12900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
15-0295-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
15-0300-01	JARACZEWSKI, MARK & JANINE	SFR	100-WA1	9400	9400			75.63
			200-SR1	9400.0000	9400.0000			81.03
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
15-0305-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	15300	15300			118.04
			200-SR1	15300.0000	15300.0000			89.45

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
15-0310-01	MEDLEY, DIATI	SFR	100-WA1	24300	24300			190.33
			200-SR1	24300.0000	24300.0000			89.45
			300-G1	.0000	.0000			
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-0315-01	CARROLL, DANNY & JANNA	SFR	100-WA1	9200	9200			74.64
			200-SR1	9200.0000	9200.0000			79.89
			300-G1	.0000	.0000			9.21
			400-R1	.0000	.0000		0.76	2.75
			208-102	.0000	.0000			
15-0320-01	VARNEY, GUY	SFR	100-WA1	7100	7100			64.23
			200-SR1	7100.0000	7100.0000			67.85
15-0325-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	5400	5400			55.79
			200-SR1	5400.0000	5400.0000			58.11
15-0330-01	JENSEN, JOSH & JUDY	SFR	100-WA1	9300	9300			75.14
			200-SR1	9300.0000	9300.0000			80.46
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0335-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	15700	15700			121.02
			200-SR1	15700.0000	15700.0000			89.45
15-0340-01	DURDEN, ANTHONY	SFR	100-WA1	8500	8500			71.17
			200-SR1	8500.0000	8500.0000			75.88
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
15-0350-01	LATIFDAR, KHAJA M.	SFR	100-WA1	3600	3600			46.87
			200-SR1	3600.0000	3600.0000			47.80
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0355-01	GLOVER, LARISHA	SFR	100-WA1	5000	5000			53.81
			200-SR1	5000.0000	5000.0000			55.82
			208-103	.0000	.0000			13.25
			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
15-0360-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	7900	7900			68.19
			200-SR1	7900.0000	7900.0000			72.44
15-0365-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
15-0370-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	30100	30100			241.05
			200-SR1	30100.0000	30100.0000			89.45
15-0375-01	ALVAREZ, MARIANA	SFR	100-WA1	15300	15300			118.04
			200-SR1	15300.0000	15300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
15-0380-01	PEAKS, SCOTT	SFR	100-WA1	4900	4900			53.31
			200-SR1	4900.0000	4900.0000			55.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-0385-01	MC GUINNESS, SETH	SFR	100-WA1	9400	9400			75.63
			200-SR1	9400.0000	9400.0000			81.03
			208-103	.0000	.0000			
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0390-01	CARVER, AARON	SFR	100-WA1	7900	7900			68.19
			200-SR1	7900.0000	7900.0000			72.44
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0395-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	13300	13300			103.16
			200-SR1	13300.0000	13300.0000			89.45
15-0395-01	CAMPBELL, DALLAS	SFR	100-WA1	23100	23100			179.92
			200-SR1	23100.0000	23100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
15-0400-01	MC DONALD, STAN	SFR	100-WA1	13400	13400			103.91
			200-SR1	13400.0000	13400.0000			89.45
			208-103	.0000	.0000			13.25

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
15-0405-02	ALLEN, STEPHANIE	SFR	100-WA1	16400	16400			126.23
			200-SR1	16400.0000	16400.0000			89.45
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0410-01	GOWAN, PAUL	SFR	100-WA1	4500	4500			51.33
			200-SR1	4500.0000	4500.0000			52.96
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0415-01	RODRIGUEZ-GULLI, ALESSANDRA	SFR	100-WA1	1200	1200			38.93
			200-SR1	1200.0000	1200.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
15-0420-01	KULKARNI, RAGHWENDRA	SFR	100-WA1	3300	3300			45.38
			200-SR1	3300.0000	3300.0000			46.08
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0425-01	TOLLERENE, DANIEL J	SFR	100-WA1	13400	13400			103.91
			200-SR1	13400.0000	13400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
15-0430-01	MACGIBBION, RUTH	SFR	100-WA1	12900	12900			100.19
			200-SR1	12900.0000	12900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-0435-01	MCGEEHAN, MARTHA	SFR	100-WA1	13000	13000			100.93
			200-SR1	13000.0000	13000.0000			89.45
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
15-0440-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	26400	26400			208.56
			200-SR1	26400.0000	26400.0000			89.45
15-0445-01	PINDER, SOLIEME	SFR	100-WA1	5300	5300			55.30
			200-SR1	5300.0000	5300.0000			57.54
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0450-01	KANNIKA, VIMAL	SFR	100-WA1	15900	15900			122.51
			200-SR1	15900.0000	15900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
15-0455-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	4700	4700			52.32
			200-SR1	4700.0000	4700.0000			54.10
15-0460-01	WOFFORD, LAURE	SFR	100-WA1	10500	10500			82.33
			200-SR1	10500.0000	10500.0000			87.34
			208-103	.0000	.0000			13.25
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
15-0465-01	QUACH, DIEM & VIVIAN T	SFR	100-WA1	4500	4500			51.33
			200-SR1	4500.0000	4500.0000			52.96
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0470-00	MEGATEL HOMES	SFR	100-WA1	37000	37000			326.61
			200-SR1	37000.0000	37000.0000			89.45
			300-G1	.0000	.0000			
15-0470-01	JACKSON, MARQUITA & DION	SFR	100-WA1	1900	1900			38.93
			200-SR1	1900.0000	1900.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-0475-00	LENNAR HOMES	SFR	100-WA1	2000	2000			38.93
			200-SR1	2000.0000	2000.0000			38.63
15-0475-01	CONNER, RHONDA	SFR	100-WA1	5800	5800			57.78
			200-SR1	5800.0000	5800.0000			60.40

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
15-2385-00	BEAZER HOMES	SFR	100-WA1	5400	5400			55.79
			200-SR1	5400.0000	5400.0000			58.11
15-2390-01	RACHAL, JENNIFER	SFR	100-WA1	3500	3500			46.37
			200-SR1	3500.0000	3500.0000			47.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-2395-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	5100	5100			54.31
			200-SR1	5100.0000	5100.0000			56.39
15-2395-01	STEWART, JENNIFER M	SFR	100-WA1	11100	11100			86.79
			200-SR1	11100.0000	11100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-2400-01	CLAUSER, KELSEY	SFR	100-WA1	5400	5400			55.79
			200-SR1	5400.0000	5400.0000			58.11
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-2405-00	BEAZER HOMES	SFR	100-WA1	15400	15400			118.79
			200-SR1	15400.0000	15400.0000			89.45
15-2410-00	BEAZER HOMES	SFR	100-WA1	10800	10800			84.56
			200-SR1	10800.0000	10800.0000			89.05
15-2415-01	THORNTON, TASHA	SFR	100-WA1	56500	56500			568.41
			200-SR1	56500.0000	56500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
15-2420-00	BEAZER HOMES	SFR	100-WA1	15300	15300			118.04
			200-SR1	15300.0000	15300.0000			89.45
15-2425-00	MEGATEL HOMES	SFR	100-WA1	21000	21000			161.69
			200-SR1	21000.0000	21000.0000			89.45

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
15-2430-01	CHAPMAN, CHRISTOPHER LEE	SFR	100-WA1	45300	45300			429.53
			200-SR1	45300.0000	45300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
			300-G3	.0000	.0000		0.41	5.00
15-2435-00	FIRST TEXAS HOMES	SFR	100-WA1	18900	18900			144.83
			200-SR1	18900.0000	18900.0000			89.45
15-2440-00	FIRST TEXAS HOMES	SFR	100-WA1	23900	23900			186.86
			200-SR1	23900.0000	23900.0000			89.45
15-2445-00	MEGATEL HOMES	SFR	100-WA1	3500	3500			46.37
			200-SR1	3500.0000	3500.0000			47.23
15-2445-01	BROUGHTON, MICHAEL	SFR	100-WA1	19700	19700			150.78
			200-SR1	19700.0000	19700.0000			89.45
15-2450-00	FIRST TEXAS HOMES	SFR	100-WA1	600	600			38.93
			200-SR1	600.0000	600.0000			38.63
15-2455-00	FIRST TEXAS HOMES	SFR	100-WA1	22900	22900			178.18
			200-SR1	22900.0000	22900.0000			89.45
15-2460-00	FIRST TEXAS HOMES	SFR	100-WA1	13900	13900			107.63
			200-SR1	13900.0000	13900.0000			89.45
15-2465-00	LENNAR HOMES	SFR	100-WA1	9900	9900			78.11
			200-SR1	9900.0000	9900.0000			83.90
15-2470-00	FIRST TEXAS HOMES	SFR	100-WA1	8000	8000			68.69
			200-SR1	8000.0000	8000.0000			73.01
15-2475-00	FIRST TEXAS HOMES	SFR	100-WA1	7500	7500			66.21
			200-SR1	7500.0000	7500.0000			70.15
15-2480-00	MEGATEL HOMES	SFR	100-WA1	55700	55700			558.49
			200-SR1	55700.0000	55700.0000			89.45
15-2480-01	SANCHEZ, JILL	SFR	100-WA1	5700	5700			57.28
			200-SR1	5700.0000	5700.0000			59.83
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
15-2485-00	LENNAR HOMES	SFR	100-WA1	4200	4200			49.84
			200-SR1	4200.0000	4200.0000			51.24
15-2490-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	13200	13200			102.42
			200-SR1	13200.0000	13200.0000			89.45
15-2495-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	8600	8600			71.67
			200-SR1	8600.0000	8600.0000			76.45
15-2500-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	24	24			38.93
			200-SR1	24.0000	24.0000			38.63
15-2505-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
15-2510-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	14500	14500			112.09
			200-SR1	14500.0000	14500.0000			89.45
15-2515-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	23300	23300			181.65
			200-SR1	23300.0000	23300.0000			89.45
15-2520-00	BEAZER HOMES	SFR	100-WA1	16200	16200			124.74
			200-SR1	16200.0000	16200.0000			89.45
15-2520-01	TAYLOR, CHANDRA	SFR	100-WA1	11900	11900			92.75
			200-SR1	11900.0000	11900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
15-2525-00	BEAZER HOMES	SFR	100-WA1	9700	9700			77.12
			200-SR1	9700.0000	9700.0000			82.75
15-2530-00	BEAZER HOMES	SFR	100-WA1	6000	6000			58.77
			200-SR1	6000.0000	6000.0000			61.55
15-2530-01	DONOVAN, GAVIN	SFR	100-WA1	11400	11400			89.03
			200-SR1	11400.0000	11400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.46	5.50
			208-102	.0000	.0000			7.90
15-2545-00	FIRST TEXAS HOMES	SFR	100-WA1	11700	11700			91.26
			200-SR1	11700.0000	11700.0000			89.45

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
15-2550-00	FIRST TEXAS HOMES	SFR	100-WA1	10600	10600			83.07
			200-SR1	10600.0000	10600.0000			87.91
15-2555-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	13300	13300			103.16
			200-SR1	13300.0000	13300.0000			89.45
15-2560-00	LENNAR HOMES	SFR	100-WA1	1200	1200			38.93
			200-SR1	1200.0000	1200.0000			38.63
15-2565-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	3000	3000			43.89
			200-SR1	3000.0000	3000.0000			44.36
15-2570-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	1100	1100			38.93
			200-SR1	1100.0000	1100.0000			38.63
15-2575-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	2200	2200			39.92
			200-SR1	2200.0000	2200.0000			39.78
15-2580-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	700	700			38.93
			200-SR1	700.0000	700.0000			38.63
15-2585-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	27200	27200			215.51
			200-SR1	27200.0000	27200.0000			89.45
15-2590-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	1300	1300			38.93
			200-SR1	1300.0000	1300.0000			38.63
15-2595-00	BEAZER HOMES	SFR	100-WA1	13000	13000			100.93
			200-SR1	13000.0000	13000.0000			89.45
15-2595-01	SANDOVAL, LUZ	SFR	100-WA1	17400	17400			133.67
			200-SR1	17400.0000	17400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-3000-00	BEAZER HOMES	SFR	100-WA1	5600	5600			56.79
			200-SR1	5600.0000	5600.0000			59.26
15-3000-01	SHINDLER, WESLEY	SFR	100-WA1	7200	7200			64.72
			200-SR1	7200.0000	7200.0000			68.43
15-3005-00	BEAZER HOMES	SFR	100-WA1	6000	6000			58.77
			200-SR1	6000.0000	6000.0000			61.55

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
15-3010-00	FIRST TEXAS HOMES	SFR	100-WA1	5100	5100			54.31
			200-SR1	5100.0000	5100.0000			56.39
15-3015-00	FIRST TEXAS HOMES	SFR	100-WA1	1200	1200			38.93
			200-SR1	1200.0000	1200.0000			38.63
15-3020-00	BEAZER HOMES	SFR	100-WA1	18300	18300			140.36
			200-SR1	18300.0000	18300.0000			89.45
15-3025-00	BEAZER HOMES	SFR	100-WA1	1800	1800			38.93
			200-SR1	1800.0000	1800.0000			38.63
15-3030-00	FIRST TEXAS HOMES	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
15-3035-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	18	18			38.93
			200-SR1	18.0000	18.0000			38.63
15-3040-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	800	800			38.93
			200-SR1	800.0000	800.0000			38.63
15-3050-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	2500	2500			41.41
			200-SR1	2500.0000	2500.0000			41.50
15-3055-00	BEAZER HOMES	SFR	100-WA1	8900	8900			73.15
			200-SR1	8900.0000	8900.0000			78.17
15-3060-00	BEAZER HOMES	SFR	100-WA1	11	11			38.93
			200-SR1	11.0000	11.0000			38.63
15-3065-00	FIRST TEXAS HOMES	SFR	100-WA1	20000	20000			153.01
			200-SR1	20000.0000	20000.0000			89.45
15-3070-00	BEAZER HOMES	SFR	100-WA1	2000	2000			38.93
			200-SR1	2000.0000	2000.0000			38.63
15-3075-00	LENNAR HOMES	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
15-3080-00	LENNAR HOMES	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
15-3090-00	BEAZER HOMES	SFR	100-WA1	1000	1000			38.93
			200-SR1	1000.0000	1000.0000			38.63

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
15-3100-00	FIRST TEXAS HOMES	SFR	100-WA1 200-SR1	600 600.0000	600 600.0000			38.93 38.63
15-3105-00	FIRST TEXAS HOMES	SFR	100-WA1 200-SR1	1900 1900.0000	1900 1900.0000			38.93 38.63
15-3110-00	BEAZER HOMES	SFR	100-WA1 200-SR1	900 900.0000	900 900.0000			38.93 38.63
15-3115-00	BEAZER HOMES	SFR	100-WA1 200-SR1	1700 1700.0000	1700 1700.0000			38.93 38.63
15-3120-00	BEAZER HOMES	SFR	100-WA1 200-SR1	1900 1900.0000	1900 1900.0000			38.93 38.63
15-3125-00	HORIZON HOMES	SFR	100-WA1 200-SR1	1800 1800.0000	1800 1800.0000			38.93 38.63
15-3130-00	LENNAR HOMES OF TEXAS	SFR	100-WA1 200-SR1	400 400.0000	400 400.0000			38.93 38.63
15-3135-00	HORIZON HOMES	SFR	100-WA1 200-SR1	800 800.0000	800 800.0000			38.93 38.63
15-3140-00	LENNAR HOMES OF TEXAS	SFR	100-WA1 200-SR1	500 500.0000	500 500.0000			38.93 38.63
15-3145-00	MEGATEL HOMES	SFR	100-WA1 200-SR1	200 200.0000	200 200.0000			38.93 38.63
15-3150-00	BEAZER HOMES	SFR	100-WA1 200-SR1	500 500.0000	500 500.0000			38.93 38.63
15-3155-00	MEGATEL HOMES	SFR	100-WA1 200-SR1	200 200.0000	200 200.0000			38.93 38.63
15-3160-00	MEGATEL HOMES	SFR	100-WA1 200-SR1	200 200.0000	200 200.0000			38.93 38.63
15-3165-00	HORIZON HOMES	SFR	100-WA1 200-SR1	300 300.0000	300 300.0000			38.93 38.63
15-3170-00	BEAZER HOMES	SFR	100-WA1 200-SR1	500 500.0000	500 500.0000			38.93 38.63

5/02/2018 10:46 AM
 DATES: 4/01/2017 THRU 4/30/2017
 TYPE: * - All

*** BILLED- CONSUMPTION REPORT ***

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
15-3175-00	FIRST TEXAS HOMES	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
15-3180-00	BEAZER HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
15-3185-00	MEGATEL HOMES	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
15-3190-00	MEGATEL HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
15-3195-00	FIRST TEXAS HOMES	SFR	100-WA1	1200	1200			38.93
			200-SR1	1200.0000	1200.0000			38.63
15-3200-00	FIRST TEXAS HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
15-3205-00	FIRST TEXAS HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
15-3210-00	FIRST TEXAS HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
15-3215-00	MEGATEL HOMES	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
15-3220-00	MEGATEL HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
15-3225-00	BEAZER HOMES	SFR	100-WA1	700	700			38.93
			200-SR1	700.0000	700.0000			38.63
15-3230-00	FIRST TEXAS HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
15-3235-00	MEGATEL HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
15-3240-00	FIRST TEXAS HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
15-3245-00	BEAZER HOMES	SFR	100-WA1	1200	1200			38.93
			200-SR1	1200.0000	1200.0000			38.63

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
15-3250-00	MEGATEL HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
15-3255-00	BEAZER HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
15-3260-00	BEAZER HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
15-3265-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	900	900			38.93
			200-SR1	900.0000	900.0000			38.63
15-3270-00	BEAZER HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
15-3275-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
15-3280-00	FIRST TEXAS HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
15-3285-00	FIRST TEXAS HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
15-3290-00	BEAZER HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
16-0005-00	K HOVNANIAN HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
			208-102	.0000	.0000			
16-0010-00	K HOVNANIAN HOMES	SFR	100-WA1	13400	13400			103.91
			200-SR1	13400.0000	13400.0000			89.45
			208-102	.0000	.0000			
16-0015-00	DREES CUSTOM HOMES	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
			208-102	.0000	.0000			
16-0020-00	DREES CUSTOM HOMES	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
			208-102	.0000	.0000			
16-0025-00	HIGHLAND HOMES LTD	SFR	100-WA1	12900	12900			100.19
			200-SR1	12900.0000	12900.0000			89.45

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 TYPE: * - All

*** BILLED-CONSUMPTION REPORT ***

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
16-0030-00	HIGHLAND HOMES LTD	SFR	100-WA1	22600	22600			175.58
			200-SR1	22600.0000	22600.0000			89.45
16-0035-00	SHADDOCK HOMES	SFR	100-WA1	13600	13600			105.39
			200-SR1	13600.0000	13600.0000			89.45
16-0050-00	PERRY HOMES INC.	SFR	100-WA1	1200	1200			38.93
			200-SR1	1200.0000	1200.0000			38.63
16-0055-00	PERRY HOMES INC.	SFR	100-WA1	7700	7700			67.20
			200-SR1	7700.0000	7700.0000			71.29
16-0060-00	HIGHLAND HOMES LTD	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
16-0065-00	K. HOVNIANIAN HOMES	SFR	100-WA1	6700	6700			62.24
			200-SR1	6700.0000	6700.0000			65.56
16-0070-01	RMRC TRANSPORTS LLC	SFR	100-WA1	3200	3200			44.88
			200-SR1	3200.0000	3200.0000			45.51
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
16-0075-00	K. HOVNIANIAN HOMES	SFR	100-WA1	55	55			38.93
			200-SR1	55.0000	55.0000			38.63
16-0080-01	HANSEN, DANIEL & HILLAR	SFR	100-WA1	5800	5800			57.78
			200-SR1	5800.0000	5800.0000			60.40
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
16-0085-01	JENSON, BETTY NELSON	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
16-0085-02	TERRELL, JOHN	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
16-0090-00	K. HOVNANIAN HOMES	SFR	100-WA1	13800	13800			106.88
			200-SR1	13800.0000	13800.0000			89.45
16-0090-01	MOFFATT, MICHEL & AMY	SFR	100-WA1	18300	18300			140.36
			200-SR1	18300.0000	18300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0095-00	SHADDOCK HOMES	SFR	100-WA1	18700	18700			143.34
			200-SR1	18700.0000	18700.0000			89.45
16-0100-00	SHADDOCK HOMES	SFR	100-WA1	8500	8500			71.17
			200-SR1	8500.0000	8500.0000			75.88
16-0110-00	SHADDOCK HOMES	SFR	100-WA1	11900	11900			92.75
			200-SR1	11900.0000	11900.0000			89.45
16-0115-00	SHADDOCK HOMES	SFR	100-WA1	9100	9100			74.15
			200-SR1	9100.0000	9100.0000			79.31
16-0120-00	K. HOVNANIAN HOMES	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
16-0125-01	WILSON, BRENT & LORI	SFR	100-WA1	8000	8000			68.69
			200-SR1	8000.0000	8000.0000			73.01
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			
16-0130-00	DREES CUSTOM HOMES	SFR	100-WA1	17800	17800			136.64
			200-SR1	17800.0000	17800.0000			89.45
16-0130-01	GUY, EDWARD, BINEGAR, STACY	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0135-01	AUDIA, MELISSA	SFR	100-WA1	17000	17000			130.69
			200-SR1	17000.0000	17000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25

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*** BILLED CONSUMPTION REPORT ***

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
16-0140-00	K HOVNANIAN HOMES	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
16-0145-00	K HOVNANIAN HOMES	SFR	100-WA1	9600	9600			76.63
			200-SR1	9600.0000	9600.0000			82.18
16-0150-00	K HOVNANIAN HOMES	SFR	100-WA1	5000	5000			53.81
			200-SR1	5000.0000	5000.0000			55.82
16-0155-00	K HOVNANIAN HOMES	SFR	100-WA1	8000	8000			68.69
			200-SR1	8000.0000	8000.0000			73.01
16-0155-01	CUMMINS, SUZANN	SFR	100-WA1	1200	1200			38.93
			200-SR1	1200.0000	1200.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
16-0160-00	DREES CUSTOM HOMES	SFR	100-WA1	11800	11800			92.00
			200-SR1	11800.0000	11800.0000			89.45
16-0165-00	K. HOVNANIAN HOMES	SFR	100-WA1	6500	6500			61.25
			200-SR1	6500.0000	6500.0000			64.42
16-0165-01	AYOUB, RUBA	SFR	100-WA1	6200	6200			59.76
			200-SR1	6200.0000	6200.0000			62.70
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
16-0170-00	K. HOVNANIAN HOMES	SFR	100-WA1	128	128			38.93
			200-SR1	128.0000	128.0000			38.63
16-0175-01	SANDERS, GRANT	SFR	100-WA1	10500	10500			82.33
			200-SR1	10500.0000	10500.0000			87.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
16-0180-00	K. HOVNANIAN HOMES	SFR	100-WA1	47	47			38.93
			200-SR1	47.0000	47.0000			38.63
16-0180-01	MARIN, LINDSEY G	SFR	100-WA1	72	72			38.93
			200-SR1	72.0000	72.0000			38.63
			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
			208-103	.0000	.0000			
16-0185-00	K. HOVNANIAN HOMES	SFR	100-WA1	600	600			38.93
			200-SR1	600.0000	600.0000			38.63
16-0185-01	ANDERSON, DEREK	SFR	100-WA1	4900	4900			53.31
			200-SR1	4900.0000	4900.0000			55.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0190-00	SHADDOCK HOMES	SFR	100-WA1	7200	7200			64.72
			200-SR1	7200.0000	7200.0000			68.43
16-0195-00	K. HOVNANIAN HOMES	SFR	100-WA1	15900	15900			122.51
			200-SR1	15900.0000	15900.0000			89.45
16-0200-01	HASKINS, SARAH	SFR	100-WA1	3600	3600			46.87
			200-SR1	3600.0000	3600.0000			47.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
16-0205-00	DREES CUSTOM HOMES	SFR	100-WA1	8000	8000			68.69
			200-SR1	8000.0000	8000.0000			73.01
16-0205-01	BUTLER, BRIAN & SANDRA	SFR	100-WA1	800	800			38.93
			200-SR1	800.0000	800.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0215-00	HIGHLAND HOMES LTD	SFR	100-WA1	14900	14900			115.07
			200-SR1	14900.0000	14900.0000			89.45
16-0220-00	HIGHLAND HOMES LTD	SFR	100-WA1	45600	45600			433.25
			200-SR1	45600.0000	45600.0000			89.45
16-0225-01	KOIS, JOEL	SFR	100-WA1	29300	29300			233.73
			200-SR1	29300.0000	29300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90

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*** BILLED CONSUMPTION REPORT ***

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
16-0230-00	HIGHLAND HOMES LTD	SFR	100-WA1	11000	11000			86.05
			200-SR1	11000.0000	11000.0000			89.45
16-0230-01	HOPPER, DALLAS, JENNIFE	SFR	100-WA1	800	800			38.93
			200-SR1	800.0000	800.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0235-01	NATALE, STEPHEN & MARIL	SFR	100-WA1	6000	6000			58.77
			200-SR1	6000.0000	6000.0000			61.55
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
16-0240-00	HIGHLAND HOMES LTD	SFR	100-WA1	16400	16400			126.23
			200-SR1	16400.0000	16400.0000			89.45
16-0245-01	WALSH, CRAIG	SFR	100-WA1	11500	11500			89.77
			200-SR1	11500.0000	11500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
16-0250-01	GEAR, COURTNEY	SFR	100-WA1	14900	14900			115.07
			200-SR1	14900.0000	14900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
16-0255-00	HIGHLAND HOMES LTD	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
16-0260-00	HIGHLAND HOMES LTD	SFR	100-WA1	41700	41700			384.89
			200-SR1	41700.0000	41700.0000			89.45
16-0265-00	HIGHLAND HOMES LTD	SFR	100-WA1	18300	18300			140.36
			200-SR1	18300.0000	18300.0000			89.45
16-0265-01	FALKE, TRENTON	SFR	100-WA1	6400	6400			60.75
			200-SR1	6400.0000	6400.0000			63.84
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
16-0270-00	HIGHLAND HOMES LTD	SFR	100-WA1	11300	11300			88.28
			200-SR1	11300.0000	11300.0000			89.45
16-0275-00	HIGHLAND HOMES LTD	SFR	100-WA1	13300	13300			103.16
			200-SR1	13300.0000	13300.0000			89.45
16-0280-00	HIGHLAND HOMES LTD	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
16-0285-00	HIGHLAND HOMES LTD	SFR	100-WA1	26400	26400			208.56
			200-SR1	26400.0000	26400.0000			89.45
16-0290-00	HIGHLAND HOMES LTD	SFR	100-WA1	16100	16100			123.99
			200-SR1	16100.0000	16100.0000			89.45
16-0300-00	HIGHLAND HOMES LTD	SFR	100-WA1	15700	15700			121.02
			200-SR1	15700.0000	15700.0000			89.45
16-0305-00	HIGHLAND HOMES LTD	SFR	100-WA1	5900	5900			58.27
			200-SR1	5900.0000	5900.0000			60.98
16-0305-01	KELLY, MARK AND ANGELA	SFR	100-WA1	9400	9400			75.63
			200-SR1	9400.0000	9400.0000			81.03
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0310-00	HIGHLAND HOMES LTD	SFR	100-WA1	15900	15900			122.51
			200-SR1	15900.0000	15900.0000			89.45
16-0315-00	HIGHLAND HOMES LTD	SFR	100-WA1	5600	5600			56.79
			200-SR1	5600.0000	5600.0000			59.26
16-0315-01	MEKLER, REBECCA	SFR	100-WA1	7600	7600			66.71
			200-SR1	7600.0000	7600.0000			70.72
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0320-00	HIGHLAND HOMES LTD	SFR	100-WA1	10400	10400			81.59
			200-SR1	10400.0000	10400.0000			86.76
16-0325-00	HIGHLAND HOMES LTD	SFR	100-WA1	8800	8800			72.66
			200-SR1	8800.0000	8800.0000			77.59

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
16-0330-00	HIGHLAND HOMES LTD	SFR	100-WA1	1000	1000			38.93
			200-SR1	1000.0000	1000.0000			38.63
16-0335-00	HIGHLAND HOMES LTD	SFR	100-WA1	12700	12700			98.70
			200-SR1	12700.0000	12700.0000			89.45
16-0340-00	K. HOVNIANIAN HOMES	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
16-0340-01	HASTY, SHAWN	SFR	100-WA1	6400	6400			60.75
			200-SR1	6400.0000	6400.0000			63.84
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			
16-0345-00	K. HOVNIANIAN HOMES	SFR	100-WA1	10400	10400			81.59
			200-SR1	10400.0000	10400.0000			86.76
16-0350-01	GROSSA, BRADLEY	SFR	100-WA1	9800	9800			77.62
			200-SR1	9800.0000	9800.0000			83.32
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
16-0355-00	HIGHLAND HOMES LTD	SFR	100-WA1	14600	14600			112.83
			200-SR1	14600.0000	14600.0000			89.45
16-0365-00	HIGHLAND HOMES LTD	SFR	100-WA1	900	900			38.93
			200-SR1	900.0000	900.0000			38.63
16-0370-00	HIGHLAND HOMES LTD	SFR	100-WA1	14900	14900			115.07
			200-SR1	14900.0000	14900.0000			89.45
16-0375-00	BRITTON HOMES	SFR	100-WA1	12400	12400			96.47
			200-SR1	12400.0000	12400.0000			89.45
16-0380-00	BRITTON HOMES	SFR	100-WA1	9000	9000			73.65
			200-SR1	9000.0000	9000.0000			78.74
16-0385-00	CELINA 682 PARTNERS INC	COM	100-R3	29000	29000			347.94
			200-SW2	29000.0000	29000.0000			309.21
			208-100	.0000	.0000			7.75
16-0390-00	HIGHLAND HOMES LTD	SFR	100-WA1	12000	12000			93.49
			200-SR1	12000.0000	12000.0000			89.45

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
16-0390-01	SMYTH, MICHELLE	SFR	100-WA1	12200	12200			94.98
			200-SR1	12200.0000	12200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
16-0395-00	HIGHLAND HOMES LTD	SFR	100-R22	14100	14100			163.68
			200-SR1	14100.0000	14100.0000			89.45
16-0395-01	VENLEICHER, JENNIFER	SFR	100-R22	1000	1000			58.40
			200-SR1	1000.0000	1000.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0400-01	GLOVER, LARISSA	SFR	100-WA1	6900	6900			63.23
			200-SR1	6900.0000	6900.0000			66.71
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			
16-0405-00	K. HOVNANIAN HOMES	SFR	100-WA1	13800	13800			106.88
			200-SR1	13800.0000	13800.0000			89.45
16-0410-00	K. HOVNANIAN HOMES	SFR	100-WA1	3300	3300			45.38
			200-SR1	3300.0000	3300.0000			46.08
16-0410-01	LINDSEY, MATTHEW & ASHLE	SFR	100-WA1	3000	3000			43.89
			200-SR1	3000.0000	3000.0000			44.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
16-0415-00	CELINA 682 PARTNERS LP	SFR	100-AWC	8400	8400			80.41
			200-SR1	.0000	.0000			38.63
16-0420-00	BRITTON HOMES	SFR	100-WA1	6600	6600			61.75
			200-SR1	6600.0000	6600.0000			64.99
16-0420-01	DAWSON, DAVID	SFR	100-WA1	10000	10000			78.61
			200-SR1	10000.0000	10000.0000			84.47
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
16-0425-00	BRITTON HOMES	SFR	100-WA1	6600	6600			61.75
			200-SR1	6600.0000	6600.0000			64.99
16-0430-00	BRITTON HOMES	SFR	100-WA1	6600	6600			61.75
			200-SR1	6600.0000	6600.0000			64.99
16-0430-01	FRIEND, ASHLEY	SFR	100-WA1	3200	3200			44.88
			200-SR1	3200.0000	3200.0000			45.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0435-01	STEPHENS, JOANNE	SFR	100-WA1	15600	15600			120.27
			200-SR1	15600.0000	15600.0000			89.45
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
			208-102	.0000	.0000			
16-0440-00	K. HOVNIANIAN HOMES	SFR	100-WA1	10400	10400			81.59
			200-SR1	10400.0000	10400.0000			86.76
16-0445-00	K. HOVNIANIAN HOMES	SFR	100-WA1	6800	6800			62.74
			200-SR1	6800.0000	6800.0000			66.13
16-0445-01	FREITAS, BOBBIE	SFR	100-WA1	6700	6700			62.24
			200-SR1	6700.0000	6700.0000			65.56
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
16-0450-00	DREES CUSTOM HOMES	SFR	100-WA1	7600	7600			66.71
			200-SR1	7600.0000	7600.0000			70.72
16-0455-00	DREES CUSTOM HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
16-0455-01	SWAIN, DAMON	SFR	100-WA1	19200	19200			147.06
			200-SR1	19200.0000	19200.0000			89.45
16-0460-00	BRITTON HOMES	SFR	100-WA1	600	600			38.93
			200-SR1	600.0000	600.0000			38.63
16-0465-00	BRITTON HOMES	SFR	100-WA1	17600	17600			135.15
			200-SR1	17600.0000	17600.0000			89.45

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
16-0470-00	HIGHLAND HOMES LTD	SFR	100-WA1	2000	2000			38.93
			200-SR1	2000.0000	2000.0000			38.63
16-0475-00	HIGHLAND HOMES LTD	SFR	100-WA1	700	700			38.93
			200-SR1	700.0000	700.0000			38.63
16-0480-00	DREES CUSTOM HOMES	SFR	100-WA1	2700	2700			42.40
			200-SR1	2700.0000	2700.0000			42.64
16-0480-01	STOKES, CHARLES & PAM	SFR	100-WA1	16400	16400			126.23
			200-SR1	16400.0000	16400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			
16-0485-00	HIGHLAND HOMES LTD	SFR	100-WA1	8700	8700			72.16
			200-SR1	8700.0000	8700.0000			77.02
16-0490-00	HIGHLAND HOMES LTD	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
			208-103	.0000	.0000			
16-0495-00	HIGHLAND HOMES LTD	SFR	100-WA1	2000	2000			38.93
			200-SR1	2000.0000	2000.0000			38.63
16-0500-00	HIGHLAND HOMES LTD	SFR	100-WA1	9600	9600			76.63
			200-SR1	9600.0000	9600.0000			82.18
16-0505-00	HIGHLAND HOMES LTD	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
16-0510-00	K. HOVNIANIAN HOMES	SFR	100-WA1	16800	16800			129.20
			200-SR1	16800.0000	16800.0000			89.45
16-0515-00	K. HOVNIANIAN HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
16-0520-00	HIGHLAND HOMES LTD	SFR	100-WA1	2200	2200			39.92
			200-SR1	2200.0000	2200.0000			39.78
16-0525-00	DREES CUSTOM HOMES	SFR	100-WA1	2500	2500			41.41
			200-SR1	2500.0000	2500.0000			41.50
16-0525-01	STEPHENS, MICHAEL & BRITT	SFR	100-WA1	11000	11000			86.05
			200-SR1	11000.0000	11000.0000			89.45

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
16-0530-00	DREES CUSTOM HOMES	SFR	100-WA1	18400	18400			141.11
			200-SR1	18400.0000	18400.0000			89.45
16-0530-01	SCHWAB, ROBERT	SFR	100-WA1	4100	4100			49.35
			200-SR1	4100.0000	4100.0000			50.66
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
16-0535-00	K. HOVNANIAN HOMES	SFR	100-WA1	14500	14500			112.09
			200-SR1	14500.0000	14500.0000			89.45
16-0540-00	DREES CUSTOM HOMES	SFR	100-WA1	10100	10100			79.35
			200-SR1	10100.0000	10100.0000			85.04
16-0540-01	HARRIS, ROZALYND	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
16-0545-00	DREES CUSTOM HOMES	SFR	100-WA1	32200	32200			267.09
			200-SR1	32200.0000	32200.0000			89.45
16-0545-01	LANDEHOFF, DAN	SFR	100-WA1	2100	2100			39.43
			200-SR1	2100.0000	2100.0000			39.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0555-00	K. HOVNANIAN HOMES	SFR	100-WA1	13100	13100			101.67
			200-SR1	13100.0000	13100.0000			89.45
16-0600-00	DREES CUSTOM HOMES	SFR	100-WA1	23500	23500			183.39
			200-SR1	23500.0000	23500.0000			89.45
16-0605-00	K. HOVNANIAN HOMES	SFR	100-WA1	4000	4000			48.85
			200-SR1	4000.0000	4000.0000			50.09
16-0610-00	K. HOVNANIAN HOMES	SFR	100-WA1	1400	1400			38.93
			200-SR1	1400.0000	1400.0000			38.63
16-0620-00	BRITTON HOMES	SFR	100-WA1	1600	1600			38.93
			200-SR1	1600.0000	1600.0000			38.63

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
16-0625-00	K. HOVNIANIAN HOMES	SFR	100-WA1	16700	16700			128.46
			200-SR1	16700.0000	16700.0000			89.45
16-0630-00	BRITTON HOMES	SFR	100-WA1	1200	1200			38.93
			200-SR1	1200.0000	1200.0000			38.63
16-0635-00	HIGHLAND HOMES LTD	SFR	100-WA1	1400	1400			38.93
			200-SR1	1400.0000	1400.0000			38.63
16-0640-00	HIGHLAND HOMES LTD	SFR	100-WA1	8300	8300			70.18
			200-SR1	8300.0000	8300.0000			74.73
16-0645-00	HIGHLAND HOMES LTD	SFR	100-WA1	900	900			38.93
			200-SR1	900.0000	900.0000			38.63
16-0650-00	BRITTON HOMES	SFR	100-WA1	600	600			38.93
			200-SR1	600.0000	600.0000			38.63
16-0655-00	HIGHLAND HOMES LTD	SFR	100-WA1	1000	1000			38.93
			200-SR1	1000.0000	1000.0000			38.63
16-0665-00	HIGHLAND HOMES LTD	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
16-0670-00	K. HOVNIANIAN HOMES	SFR	100-WA1	900	900			38.93
			200-SR1	900.0000	900.0000			38.63
16-0675-00	DREES CUSTOM HOMES	SFR	100-WA1	10900	10900			85.31
			200-SR1	10900.0000	10900.0000			89.45
16-0680-00	DREES CUSTOM HOMES	SFR	100-WA1	1700	1700			38.93
			200-SR1	1700.0000	1700.0000			38.63
16-0685-00	HIGHLAND HOMES LTD	SFR	100-WA1	11600	11600			90.51
			200-SR1	11600.0000	11600.0000			89.45
16-0695-00	DREES CUSTOM HOMES	SFR	100-WA1	2200	2200			39.92
			200-SR1	2200.0000	2200.0000			39.78
16-0700-00	DREES CUSTOM HOMES	SFR	100-WA1	900	900			38.93
			200-SR1	900.0000	900.0000			38.63
16-0705-00	K. HOVNIANIAN HOMES	SFR	100-WA1	2300	2300			40.42
			200-SR1	2300.0000	2300.0000			40.35

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
16-0710-00	SHADDOCK HOMES	SFR	100-WA1 200-SR1	1200 1200.0000	1200 1200.0000			38.93 38.63
16-0715-00	HIGHLAND HOMES LTD	SFR	100-WA1 200-SR1	1600 1600.0000	1600 1600.0000			38.93 38.63
16-0720-00	K HOVNNANIAN HOMES	SFR	100-WA1 200-SR1	2300 2300.0000	2300 2300.0000			40.42 40.35
16-0725-00	K HOVNNANIAN HOMES	SFR	100-WA1 200-SR1	1400 1400.0000	1400 1400.0000			38.93 38.63
16-0730-00	DREES CUSTOM HOMES	SFR	100-WA1 200-SR1	1800 1800.0000	1800 1800.0000			38.93 38.63
16-0735-00	DREES CUSTOM HOMES	SFR	100-WA1 200-SR1	500 500.0000	500 500.0000			38.93 38.63
16-0740-00	HIGHLAND HOMES	SFR	100-WA1 200-SR1	2200 2200.0000	2200 2200.0000			39.92 39.78
16-0750-00	K HOVNNANIAN HOMES	SFR	100-WA1 200-SR1	900 900.0000	900 900.0000			38.93 38.63
16-0755-00	HIGHLAND HOMES LTD	SFR	100-WA1 200-SR1	1300 1300.0000	1300 1300.0000			38.93 38.63
16-0760-00	HIGHLAND HOMES LTD	SFR	100-WA1 200-SR1	300 300.0000	300 300.0000			38.93 38.63
16-0765-00	K HOVNNANIAN HOMES	SFR	100-WA1 200-SR1	700 700.0000	700 700.0000			38.93 38.63
16-0780-00	DREES CUSTOM HOMES	SFR	100-WA1 200-SR1	300 300.0000	300 300.0000			38.93 38.63
16-0795-00	DREES CUSTOM HOMES	SFR	100-WA1 200-SR1	200 200.0000	200 200.0000			38.93 38.63
16-0800-00	DREES CUSTOM HOMES	SFR	100-WA1 200-SR1	300 300.0000	300 300.0000			38.93 38.63
16-0805-00	HIGHLAND HOMES LTD	SFR	100-WA1 200-SR1	0 .0000	0 .0000			38.93 38.63

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
16-0810-00	K. HOVNANIAN HOMES	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
16-0815-00	HIGHLAND HOMES LTD	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
16-0820-00	K. HOVNANIAN HOMES	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
16-0825-00	K. HOVNANIAN HOMES	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
16-0830-00	SHADDOCK HOMES	SFR	100-WA1	1200	1200			38.93
			200-SR1	1200.0000	1200.0000			38.63
16-0840-00	K. HOVNANIAN HOMES	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
16-0845-00	HIGHLAND HOMES LTD	SFR	100-WA1	5000	5000			53.81
			200-SR1	5000.0000	5000.0000			55.82
16-0850-00	BRITTON HOMES	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
16-0855-00	K. HOVNANIAN HOMES	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
16-0860-00	DREES CUSTOM HOMES	SFR	100-WA1	800	800			38.93
			200-SR1	800.0000	800.0000			38.63
16-0865-00	K. HOVNANIAN HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
16-0870-00	K. HOVNANIAN HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
16-0875-00	HIGHLAND HOMES LTD	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
16-0880-00	DREES CUSTOM HOMES	SFR	100-WA1	1000	1000			38.93
			200-SR1	1000.0000	1000.0000			38.63
16-0885-00	BRITTON HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
16-0890-00	K. HOVNANIAN HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
16-0895-00	K. HOVNANIAN HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
16-0900-00	HIGHLAND HOMES LTD	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
16-0905-00	K. HOVNANIAN HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
16-0910-00	HIGHLAND HOMES LTD	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
16-0915-00	HIGHLAND HOMES LTD	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
17-0005-00	AMERICAN LEGEND HOMES	SFR	100-WA1	1500	1500			38.93
			200-SR1	1500.0000	1500.0000			38.63
17-0010-00	AMERICAN LEGEND HOMES	SFR	100-WA1	800	800			38.93
			200-SR1	800.0000	800.0000			38.63
17-0015-00	DAVID WEEKLY HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
17-0020-00	HIGHLAND HOMES LTD	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
17-0025-00	AMERICAN LEGEND HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
17-0030-00	AMERICAN LEGEND HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
17-0035-00	AMERICAN LEGEND HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
51-0880-00	GOLD LANSCAPE INC.	COM	100-FH	14000	14000			303.04
			103-250	.0000	.0000			50.00
51-0935-00	CULLUM CONSTRUCTION	COM	100-FH	137000	137000			1,761.28
			103-250	.0000	.0000			50.00

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
51-2200-00	WILSON CONTRACTOR SERVICES	COM	100-NC	307000	307000			
51-2250-01	POOL ART INC	COM	100-FH 103-250	8000 .0000	8000 .0000			263.36 50.00
51-2360-00	NORTHSTAR BUILDERS	COM	100-FH 103-250	20000 .0000	20000 .0000			347.68 50.00
51-2375-00	KODIAK TRENCHING & BORING	COM	100-FH 103-250	52000 .0000	52000 .0000			707.28 50.00
51-2390-00	MARIO SINACOLA AND SONS	COM	100-FH 103-250	134000 .0000	134000 .0000			1,724.08 50.00
51-2405-00	MARIO SINACOLA AND SONS	SFR	100-FH 103-250	1000 .0000	1000 .0000			233.60 50.00
51-2425-00	CORBET DESIGN BUILD	COM	100-FH 103-250	0 .0000	0 .0000			233.60 50.00
51-2435-00	GOLD MEDAL POOLS	COM	100-FH 103-250	90000 .0000	90000 .0000			1,178.48 50.00
51-2460-00	MARIO SINACOLA & SONS	COM	100-FH 103-250	0 .0000	0 .0000			233.60 50.00
51-2470-00	WRIGHT CONSTRUCTION	COM	100-FH 103-250	56000 .0000	56000 .0000			756.88 50.00
51-2485-00	CULLUM CONSTRUCTION	GOV	100-FH 103-250	35000 .0000	35000 .0000			496.48 50.00
51-2495-00	RPMX CONSTRUCTION	SFR	100-FH 103-250	0 .0000	0 .0000			233.60 50.00
51-2505-00	GOLCO CONTRACTING , INC	SFR	100-FH 103-250	0 .0000	0 .0000			233.60 50.00
51-2510-00	RUSSO CORP	SFR	100-FH 103-250	0 .0000	0 .0000			233.60 50.00
51-2515-00	PANTHEON CONSTRUCTION	COM	100-FH 103-250	3000 .0000	3000 .0000			238.56 50.00
51-2520-00	TRANS AMERICA UNDERGROUND	SFR	100-FH	1800	1800			233.60

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			103-250	.0000	.0000			50.00

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*** CUSTOMER CLASS TOTALS ***

CLASS	SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
CH	100-CM	1	0	0		\$	27.81
	100-R1	1	5,000	5,000		\$	37.13
	100-R3	1	12,000	12,000		\$	210.30
	100-R42	1	3,600	3,600		\$	163.68
	100-R5	1	100	100		\$	27.81
	100-R6	5	13,700	13,700		\$	174.27
	200-200	1	3,600	3,600		\$	163.67
	200-S1	1	5,000	5,000		\$	37.79
	200-S3	6	13,800	13,800		\$	195.18
	200-SW2	1	12,000	12,000		\$	211.80
	300-G1	2	0	0		\$	18.42
	300-G3	2	0	0		\$	10.00
	400-R1	2	0	0		\$	5.50
	TOTAL:		68,800	68,800		\$	1,283.36
COM	100-1-2	5	58,000	58,000		\$	845.06
	100-100	2	15,000	15,000		\$	388.36
	100-AW1	2	0	0		\$	77.86
	100-AW2	11	80,000	80,000		\$	2,305.86
	100-AWC	13	154,900	154,900		\$	1,880.40
	100-CM	13	32,200	32,200		\$	443.87
	100-CM1	15	264,400	264,400		\$	3,084.06
	100-CM3	1	1,095,000	1,095,000		\$	13,640.48
	100-CM4	2	777,000	777,000		\$	10,071.24
	100-CMO	3	17,800	17,800		\$	355.52
	100-CO2	2	55,000	55,000		\$	829.56
	100-CO4	1	70,000	70,000		\$	1,629.33
	100-COO	2	68,400	68,400		\$	1,091.54
	100-FH	11	514,000	514,000		\$	7,747.84
	100-GOV	1	0	0		\$	
	100-IRR	3	116,000	116,000		\$	1,388.18
	100-LIR	5	346,100	346,100		\$	6,861.87
	100-NC	4	315,200	315,200		\$	
	100-R1	1	700	700		\$	22.25
	100-R2	3	19,700	19,700		\$	202.03
	100-R3	13	681,000	681,000		\$	9,158.34
	100-R3C	0	0	0		\$	
	100-R4	2	87,000	87,000		\$	1,055.48
	100-R42	4	411,000	411,000		\$	5,077.04
	100-R5	53	128,400	128,400		\$	1,953.32
	100-R6	15	23,900	23,900		\$	442.94

*** CUSTOMER CLASS TOTALS ***

CLASS	SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
	100-SC4	0	0	0			
	100-SC5	1	11,000	11,000			\$ 436.46
	100-SC6	0	0	0			
	101-AWS	0	0	0			
	102-BO	0	0	0			
	103-250	11	0	0			\$ 550.00
	200-1-2	4	88,000	88,000			\$ 903.32
	200-200	4	159,000	159,000			\$ 1,637.73
	200-NCS	1	0	0			
	200-S1	4	19,700	19,700			\$ 160.90
	200-S3	73	163,700	163,700			\$ 2,378.27
	200-S3C	11	198,700	198,700			\$ 1,569.46
	200-S4	1	8,000	8,000			\$ 90.16
	200-SC6	1	11,000	11,000			\$ 437.82
	200-SW2	9	599,000	599,000			\$ 4,862.67
	200-SW4	1	70,000	70,000			\$ 775.89
	208-100	99	0	0			\$ 4,518.25
	208-102	1	0	0			\$ 7.90
	300-G1	9	0	0	\$	6.84	\$ 82.89
	300-G3	3	0	0	\$	1.23	\$ 15.00
	400-R1	9	0	0	\$	2.07	\$ 24.75
	TOTAL:		6,658,800	6,658,800	\$	10.14	\$ 89,003.90
GOV	100-FH	1	35,000	35,000			\$ 496.48
	100-GOV	15	317,800	317,800			
	100-NC	5	45,600	45,600			
	103-250	1	0	0			\$ 50.00
	200-SNC	9	0	0			
	300-G4	1	0	0			
	TOTAL:		398,400	398,400			\$ 546.48
MFR	100-R1	52	186,900	186,900			\$ 1,705.09
	100-R3	0	0	0			
	100-R42	1	66,000	66,000			\$ 803.02
	100-WA1	1	300	300			\$ 38.93
	200-S1	52	186,900	186,900			\$ 1,568.65
	200-SW2	1	66,000	66,000			\$ 521.22
	208-100	1	0	0			\$ 62.00
	208-101	49	0	0			\$ 240.10
	208-102	1	0	0			\$ 7.90

*** CUSTOMER CLASS TOTALS ***

CLASS	SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
	208-103	1	0	0		\$	13.25
	300-G1	19	0	0	\$	14.44	\$ 174.99
	300-G2	2	0	0	\$	1.38	\$ 16.78
	300-G3	1	0	0	\$	0.41	\$ 5.00
	400-R1	19	0	0	\$	4.37	\$ 52.25
	400-R2	2	0	0	\$	0.40	\$ 4.94
	TOTAL:		506,100	506,100	\$	21.00	\$ 5,214.12
SCH	100-100	1	39,000	39,000		\$	468.22
	100-AW2	5	333,000	333,000		\$	4,711.98
	100-CM	1	0	0		\$	27.81
	100-CM3	1	48,000	48,000		\$	657.68
	100-CM4	1	0	0		\$	389.34
	100-CMO	1	21,500	21,500		\$	263.65
	100-LI2	1	68,000	68,000		\$	1,241.73
	100-R3	6	224,000	224,000		\$	2,944.48
	100-R5	1	1,000	1,000		\$	27.81
	200-S3	1	1,000	1,000		\$	25.75
	200-SW2	8	293,500	293,500		\$	2,826.08
	TOTAL:		1,029,000	1,029,000		\$	13,584.53
SFR	100-1.5	1	7,000	7,000		\$	102.67
	100-AWC	7	188,000	188,000		\$	2,239.87
	100-CM	5	17,000	17,000		\$	189.15
	100-CM1	3	3,100	3,100		\$	146.01
	100-COO	8	51,300	51,300		\$	596.32
	100-FH	5	2,800	2,800		\$	1,168.00
	100-LIR	1	144,000	144,000		\$	2,655.33
	100-NC	1	5,000	5,000		\$	
	100-R1	2,175	12,193,528	12,193,528		\$	93,120.45
	100-R2	387	2,544,200	2,544,200		\$	27,314.09
	100-R22	606	3,600,212	3,600,212		\$	57,687.22
	100-R5	2	8,700	8,700		\$	84.88
	100-W20	0	0	0		\$	
	100-WA1	830	5,816,163	5,816,163		\$	60,228.00
	100-WA2	3	139,000	139,000		\$	1,742.73
	101-AW1	3	0	0		\$	116.79
	101-AWS	5	3,900	3,900		\$	111.25
	103-250	5	0	0		\$	250.00
	200-S1	2,224	11,851,300	11,851,300		\$	88,450.35

*** CUSTOMER CLASS TOTALS ***

CLASS	SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
	200-S2	1	5,000	5,000		\$	56.67
	200-S3	2	2,200	2,200		\$	51.50
	200-S3C	3	3,100	3,100		\$	144.87
	200-SR1	1,250	7,343,871	7,343,871		\$	72,089.84
	208-100	3	0	0		\$	69.75
	208-101	429	0	0		\$	2,102.10
	208-102	1,669	0	0		\$	13,185.10
	208-103	547	0	0		\$	7,234.50
	300-G1	3,168	0	0	\$	2,406.16	\$ 29,168.07
	300-G2	292	0	0	\$	201.48	\$ 2,449.88
	300-G3	405	0	0	\$	166.05	\$ 2,025.00
	400-R1	3,180	0	0	\$	730.71	\$ 8,739.50
	400-R2	296	0	0	\$	59.20	\$ 731.12
	700-SW	45	404,919	404,919		\$	2,448.48
TOTAL:			44,334,293	44,334,293	\$	3,563.60	\$ 476,699.49

*** SERVICE CODE TOTALS ***

SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
100-1-2	5	58,000	58,000		\$	845.06
100-1.5	1	7,000	7,000		\$	102.67
100-100	3	54,000	54,000		\$	856.58
100-AW1	2	0	0		\$	77.86
100-AW2	16	413,000	413,000		\$	7,017.84
100-AWC	20	342,900	342,900		\$	4,120.27
100-CM	20	49,200	49,200		\$	688.64
100-CM1	18	267,500	267,500		\$	3,230.07
100-CM3	2	1,143,000	1,143,000		\$	14,298.16
100-CM4	3	777,000	777,000		\$	10,460.58
100-CMO	4	39,300	39,300		\$	619.17
100-CO2	2	55,000	55,000		\$	829.56
100-CO4	1	70,000	70,000		\$	1,629.33
100-COO	10	119,700	119,700		\$	1,687.86
100-FH	17	551,800	551,800		\$	9,412.32
100-GOV	16	317,800	317,800		\$	1,388.18
100-IRR	3	116,000	116,000		\$	1,241.73
100-LI2	1	68,000	68,000		\$	1,241.73

*** SERVICE CODE TOTALS ***

SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
100-LIR	6	490,100	490,100			\$ 9,517.20
100-NC	10	365,800	365,800			
100-R1	2,229	12,386,128	12,386,128			\$ 94,884.92
100-R2	390	2,563,900	2,563,900			\$ 27,516.12
100-R22	606	3,600,212	3,600,212			\$ 57,687.22
100-R3	20	917,000	917,000			\$ 12,313.12
100-R3C	0	0	0			
100-R4	2	87,000	87,000			\$ 1,055.48
100-R42	6	480,600	480,600			\$ 6,043.74
100-R5	57	138,200	138,200			\$ 2,093.82
100-R6	20	37,600	37,600			\$ 617.21
100-SC4	0	0	0			
100-SC5	1	11,000	11,000			\$ 436.46
100-SC6	0	0	0			
100-W20	0	0	0			
100-WA1	831	5,816,463	5,816,463			\$ 60,266.93
100-WA2	3	139,000	139,000			\$ 1,742.73
TOTAL:	4,325	31,482,203	31,482,203			\$ 332,680.83
101-AW1	3	0	0			\$ 116.79
101-AWS	5	3,900	3,900			\$ 111.25
TOTAL:	8	3,900	3,900			\$ 228.04
102-BO	0	0	0			
TOTAL:	0	0	0			
103-250	17	0	0			\$ 850.00
TOTAL:	17	0	0			\$ 850.00
200-1-2	4	88,000	88,000			\$ 903.32
200-200	5	162,600	162,600			\$ 1,801.40
200-NCS	1	0	0			
200-S1	2,281	12,062,900	12,062,900			\$ 90,217.69
200-S2	1	5,000	5,000			\$ 56.67
200-S3	82	180,700	180,700			\$ 2,650.70
200-S3C	14	201,800	201,800			\$ 1,714.33
200-S4	1	8,000	8,000			\$ 90.16
200-SC6	1	11,000	11,000			\$ 437.82
200-SNC	9	0	0			
200-SR1	1,250	7,343,871	7,343,871			\$ 72,089.84
200-SW2	19	970,500	970,500			\$ 8,421.77
200-SW4	1	70,000	70,000			\$ 775.89

*** SERVICE CODE TOTALS ***

SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
TOTAL:	3,669	21,104,371	21,104,371			\$ 179,159.59
208-100	103	0	0			\$ 4,650.00
208-101	478	0	0			\$ 2,342.20
208-102	1,671	0	0			\$ 13,200.90
208-103	548	0	0			\$ 7,247.75
TOTAL:	2,800	0	0			\$ 27,440.85
300-G1	3,198	0	0	\$	2,427.44	\$ 29,444.37
300-G2	294	0	0	\$	202.86	\$ 2,466.66
300-G3	411	0	0	\$	167.69	\$ 2,055.00
300-G4	1	0	0			
TOTAL:	3,904	0	0	\$	2,797.99	\$ 33,966.03
400-R1	3,210	0	0	\$	737.15	\$ 8,822.00
400-R2	298	0	0	\$	59.60	\$ 736.06
TOTAL:	3,508	0	0	\$	796.75	\$ 9,558.06
700-SW	45	404,919	404,919			\$ 2,448.48
TOTAL:	45	404,919	404,919			\$ 2,448.48

*** SERVICE CATEGORY TOTALS ***

SERV CATG	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
100	4,342	31,482,203	31,482,203			\$ 333,530.83
101	8	3,900	3,900			\$ 228.04
102	0	0	0			
200	3,669	21,104,371	21,104,371			\$ 179,159.59
208	2,800	0	0			\$ 27,440.85
300	3,904	0	0	\$	2,797.99	\$ 33,966.03
700	3,508	0	0	\$	796.75	\$ 9,558.06
800	45	404,919	404,919			\$ 2,448.48

SELECTION CRITERIA

REPORT SELECTION

DATE RANGE FROM: 04/01/2017 THROUGH 04/30/2017
BILLING TYPE: * - All
CUSTOMER CLASS: All
COMMENT CODE:

PRINT OPTIONS

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

METERED SERVICE SELECTION

SELECTION BY: ALL
RATE TABLE: All

NON-METERED SERVICE SELECTION: ALL

** END OF REPORT **

DATE ZONES WERE CALCULATED

ZONE	DATE	TYPE
01	8/22/2017	REGULAR
02	8/28/2017	REGULAR
aa	8/03/2017	ADJUSTMENT
aa	8/03/2017	ADJUSTMENT
aa	8/27/2017	ADJUSTMENT
aa	8/28/2017	ADJUSTMENT
aa	8/28/2017	ADJUSTMENT
aa	8/28/2017	ADJUSTMENT
aa	8/30/2017	ADJUSTMENT
aa	8/31/2017	ADJUSTMENT
aa	8/31/2017	ADJUSTMENT
aa	8/31/2017	ADJUSTMENT

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0010-01	OUSLEY, JACE	SFR	100-R1	11000	11000			69.37
			200-S1	11000.0000	11000.0000			72.17
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0020-06	BS COBB LLC: FLYYCUTZ	COM	100-R5	800	800			27.81
			200-S3	800.0000	800.0000			25.75
			208-100	.0000	.0000			7.75
01-0025-06	FIRE HOUSE SHIRTS	COM	100-R6	1100	1100			27.81
			200-S3	1100.0000	1100.0000			25.75
			208-100	.0000	.0000			7.75
01-0030-03	CELINA S.C. LTD	COM	100-CM	800	800			27.81
			200-S3	800.0000	800.0000			25.75
			208-100	.0000	.0000			7.75
01-0035-03	LAMAR NATIONAL BANK-MORTGAGE	COM	100-R5	400	400			27.81
			200-S3	400.0000	400.0000			25.75
01-0040-05	HISSY FITZ	COM	100-R5	4200	4200			38.72
			200-S3	4200.0000	4200.0000			38.36
			208-100	.0000	.0000			7.75
01-0045-01	DOLLAR GENERAL STORE #8155	COM	100-R5	700	700			27.81
			200-S3	700.0000	700.0000			25.75
01-0055-04	CELINA SC,LTD	COM	100-CM	23200	23200			169.67
			200-S3	23200.0000	23200.0000			147.23
			208-100	.0000	.0000			7.75
01-0060-00	CISD BASEBALL DIAMOND	SCH	100-AW2	67000	67000			815.42
01-0075-01	CISD ADMINISTRATION OFFICE	SCH	100-AW2	0	0			155.74
01-0080-01	CISD ADMINISTRATION OFFICE	SCH	100-CM3	9000	9000			268.32
			200-SW2	9000.0000	9000.0000			194.61
01-0090-01	CELINA MIDDLE SCHOOL	SCH	100-100	111000	111000			1,361.02
01-0095-01	CELINA JR. HIGH SCHOOL	SCH	100-R3	7000	7000			180.54
			200-SW2	7000.0000	7000.0000			183.15

5/02/2018 12:28 PM
 DATES: 8/01/2017 THRU 8/31/2017
 TYPE: * - All

***_BILLED CONSUMPTION REPORT ***

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0100-03	CISD ADMINSTRATION OFFICE	SCH	100-R5	400	400			27.81
			100-CM	13200	13200			91.30
			200-S3	13600.0000	13600.0000			92.22
01-0105-01	MATEHUALA, DIEGO	SFR	100-R1	7700	7700			50.52
			200-S1	7700.0000	7700.0000			53.26
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0120-03	CORRA, ANNA SOPHIA	SFR	100-R1	1000	1000			22.25
			200-S1	1000.0000	1000.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
01-0125-02	BRIONES, HARRY	SFR	100-R1	3900	3900			31.67
			200-S1	3900.0000	3900.0000			31.49
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0130-06	JACKSON, ALLISON	SFR	100-R1	4600	4600			35.15
			200-S1	4600.0000	4600.0000			35.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0135-01	STONE, LARRY	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
01-0140-09	AVILA, KEVIN	SFR	100-R1	5500	5500			39.61
			200-S1	5500.0000	5500.0000			40.66
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
01-0145-07	MENDEZ, MARIA VICTORIA	SFR	100-R1	3100	3100			27.71
			200-S1	3100.0000	3100.0000			26.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0150-01	CABRERA, CARIDAD	SFR	100-R1	4400	4400			34.15
			200-S1	4400.0000	4400.0000			34.35
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
01-0155-03	FOX, SATIN	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0155-04	4 FOX PROPERTIES LLC	SFR	100-R1	100	100			22.25
			200-S1	100.0000	100.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
			650-WBD	.0000	.0000			100.00
01-0160-05	AYNES, JAMIE	SFR	100-R1	300	300			22.25
			200-S1	300.0000	300.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0160-06	4 FOX PROPERTIES LLC	SFR	100-R1	100	100			22.25
			200-S1	100.0000	100.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
			650-WBD	.0000	.0000			100.00
01-0165-03	PRADO, MARIA LOURDES	SFR	100-R1	3100	3100			27.71
			200-S1	3100.0000	3100.0000			26.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0170-01	LESHOWITZ, MARY	SFR	100-R1	5300	5300			38.62
			200-S1	5300.0000	5300.0000			39.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0175-09	BEARDEN, RICK	SFR	100-R1	1700	1700			22.25

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	1700.0000	1700.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0180-01	AINSWORTH, JEFFERY	SFR	100-R1	7600	7600			50.03
			200-S1	7600.0000	7600.0000			52.69
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
01-0185-03	CARRION, PATRICIA	SFR	100-R1	3500	3500			29.69
			200-S1	3500.0000	3500.0000			29.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
01-0190-01	CELINA INTERMEDIATE SCHOOL	SCH	100-R3	22000	22000			287.18
			200-SW2	22000.0000	22000.0000			269.10
01-0195-01	CELINA SCHOOL TRACK	SCH	100-AW2	1000	1000			155.74
01-0205-03	CELINA TX PROPERTIES,LLC	COM	100-R5	100	100			27.81
			200-S3	100.0000	100.0000			25.75
			208-100	.0000	.0000			7.75
01-0210-06	WINE RETRIEVER	COM	100-R5	700	700			27.81
			200-S3	700.0000	700.0000			25.75
			208-100	.0000	.0000			7.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
01-0215-01	AUTO AIR #2 / WALDREP	COM	100-R5	100	100			27.81
			200-S3	100.0000	100.0000			25.75
			208-100	.0000	.0000			31.00
01-0220-05	HOLMAN, BRECK	SFR	100-R1	1600	1600			22.25
			200-S1	1600.0000	1600.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0225-03	GLOVER, GARY	SFR	100-R1	400	400			22.25

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	400.0000	400.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0230-03	PRADO, MARIA A	SFR	100-R1	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
			208-101	.0000	.0000			4.90
01-0235-05	GALICIA, ROMAN MENDOZA	SFR	100-R1	4500	4500			34.65
			200-S1	4500.0000	4500.0000			34.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0240-04	GALLEGOS, MARIA S	SFR	100-R1	3200	3200			28.20
			200-S1	3200.0000	3200.0000			27.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-0245-06	LEDESMA, CARISSA	SFR	100-R1	6500	6500			44.57
			200-S1	6500.0000	6500.0000			46.39
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-0250-06	JUAN, TORRES	SFR	100-R1	4300	4300			33.66
			200-S1	4300.0000	4300.0000			33.78
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0255-05	DIAZ, ISMUEL	SFR	100-R1	2900	2900			26.71
			200-S1	2900.0000	2900.0000			25.76
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0260-02	TALLEY, KARA	SFR	100-R1	1600	1600			22.25
			200-S1	1600.0000	1600.0000			20.60

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0265-02	BOYCE, HENRI & ERICA	SFR	100-R1	2900	2900			26.71
			200-S1	2900.0000	2900.0000			25.76
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
01-0270-06	GILLEY, MACY	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
01-0275-01	LOPEZ, JUDITH	SFR	100-R1	3600	3600			30.19
			200-S1	3600.0000	3600.0000			29.77
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
01-0280-02	MORALES, CARLOS	SFR	100-R1	3300	3300			28.70
			200-S1	3300.0000	3300.0000			28.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000			
			208-102	.0000	.0000			7.90
01-0285-01	CANTRELL, VELDON	SFR	100-R1	3900	3900			31.67
			200-S1	3900.0000	3900.0000			31.49
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0290-09	WILKERSON, ORVILLE	SFR	100-R1	4300	4300			33.66
			200-S1	4300.0000	4300.0000			33.78
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-0295-03	VARGAS, ANGEL	SFR	100-R1	5700	5700			40.60
			200-S1	5700.0000	5700.0000			41.80
			300-G1	.0000	.0000		0.76	9.21

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-0300-05	MCCOMAS, LEO	SFR	100-R1	500	500			22.25
			200-S1	500.0000	500.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0305-03	DUKE, WILLIAM & ALICE	SFR	100-R1	2200	2200			23.24
			200-S1	2200.0000	2200.0000			21.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0310-00	MALONE, MARK	SFR	100-R1	4900	4900			36.63
			200-S1	4900.0000	4900.0000			37.22
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0315-09	TORRES, ALBINO MORALES	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
01-0320-00	LOREY, PATRICIA	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
			300-G3	.0000	.0000			
			208-102	.0000	.0000			7.90
01-0325-03	CERVANTES, BRENDA	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
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-0327-05	MARTINEZ, TRISHA & RUBEN	SFR	100-R1	11100	11100			70.11
			200-S1	11100.0000	11100.0000			72.74
			300-G1	.0000	.0000		0.76	9.21

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 DATES: 8/01/2017 THRU 8/31/2017
 TYPE: * - All

***_BILLED CONSUMPTION REPORT ***

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0335-05	ROSALES, MARIA ELENA	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
			208-101	.0000	.0000			4.90
01-0340-02	ORDAZ, JORGE & BARRERA	SFR	100-R1	2400	2400			24.23
			200-S1	2400.0000	2400.0000			22.89
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0345-05	TAM, WINGYAN	SFR	100-R1	100	100			22.25
			200-S1	100.0000	100.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0350-13	TIGERT, JAMES	SFR	100-R1	5700	5700			40.60
			200-S1	5700.0000	5700.0000			41.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0355-01	TORRES, MARIA	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
01-0360-00	WINGFIELD, RAYMOND D.	SFR	100-R1	1500	1500			22.25
			200-S1	1500.0000	1500.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
01-0362-01	LOOPER, BARBARA	SFR	100-R1	900	900			22.25
			200-S1	900.0000	900.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90

11347

11347

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0365-02	KENNEMER, JENNIFER	SFR	100-R1	100	100			22.25
			200-S1	100.0000	100.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0375-04	SEELYE CONSTRUCTION	COM	100-CM	0	0			
			100-R5	400	400			27.81
			200-S3	400.0000	400.0000			25.75
			208-100	.0000	.0000			7.75
01-0385-00	KENNER, DONNA	SFR	100-R1	1100	1100			22.25
			200-S1	1100.0000	1100.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
01-0390-01	BOBCAT KUNTRY	COM	100-R3	55000	55000			666.62
			200-200	55000.0000	55000.0000			458.19
			208-100	.0000	.0000			69.75
01-0395-06	STONE, LAURA	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
			208-101	.0000	.0000			4.90
01-0400-00	TAYLOR, BOBBY	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
			208-102	.0000	.0000			7.90
01-0405-10	HAKES, KAITLIN	SFR	100-R1	2500	2500			24.73
			200-S1	2500.0000	2500.0000			23.47
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0410-07	THIBODEAU, JACK R.	SFR	100-R1	5300	5300			38.62
			200-S1	5300.0000	5300.0000			39.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0415-00	VILLANUEVA, EMILIANO	SFR	100-R1	4000	4000			32.17
			200-S1	4000.0000	4000.0000			32.06
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0420-03	ASPIRE DAYHABILITATION	COM	100-R5	1700	1700			27.81
			200-S3	1700.0000	1700.0000			25.75
			208-100	.0000	.0000			15.50
01-0425-01	BOICOURT, DEBRA	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
			208-102	.0000	.0000			7.90
01-0430-02	OROZCO, ARTHUR	SFR	100-R1	5800	5800			41.10
			200-S1	5800.0000	5800.0000			42.37
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
01-0435-00	BRADSHAW, MARY	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0440-03	CARRIER, JANET	SFR	100-R1	500	500			22.25
			200-S1	500.0000	500.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0450-00	BURGER FIXINS	COM	100-R6	4400	4400			39.71
			200-S3	4400.0000	4400.0000			39.50
			208-100	.0000	.0000			7.75
01-0490-00	HAYS, MIKE	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
01-0495-03	MCGOTHLIN, MARY	SFR	100-R1	2500	2500			24.73

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	2500.0000	2500.0000			23.47
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
01-0500-01	TORRES, LILIANA	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
01-0505-02	RUBIO, MAURICIA	SFR	100-R1	3000	3000			27.21
			200-S1	3000.0000	3000.0000			26.33
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
01-0510-13	BARRIENTOS, JOSE	SFR	100-R1	4300	4300			33.66
			200-S1	4300.0000	4300.0000			33.78
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0515-05	CORRALES, FELICITAS	SFR	100-R1	4700	4700			35.64
			200-S1	4700.0000	4700.0000			36.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-0520-00	HESTER, BOBBY	SFR	100-R1	1100	1100			22.25
			200-S1	1100.0000	1100.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0525-07	PEASE, LOGAN	SFR	100-R1	5400	5400			39.11
			200-S1	5400.0000	5400.0000			40.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0530-11	DUNLAP, AMBER	SFR	100-R1	8400	8400			53.99
			200-S1	8400.0000	8400.0000			57.27
			300-G1	.0000	.0000		0.76	9.21

DATES: 8/01/2017 THRU 8/31/2017

TYPE: * - All

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0535-01	ARRIAGA, 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
01-0540-04	GARCIA, MARIA GUADALUPE	SFR	100-R1	10200	10200			63.42
			200-S1	10200.0000	10200.0000			67.59
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000			
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0545-00	SOTO, JOSE & DONNA	SFR	100-R1	3300	3300			28.70
			200-S1	3300.0000	3300.0000			28.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0546-03	ARRIAGA, JULIO	SFR	100-R1	2500	2500			24.73
			200-S1	2500.0000	2500.0000			23.47
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0550-00	TORRES, ISIDRO VAZQUEZ	SFR	100-R1	3400	3400			29.19
			200-S1	3400.0000	3400.0000			28.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0555-00	JARAMILLO, ATANACIO	SFR	100-R1	3800	3800			31.18
			200-S1	3800.0000	3800.0000			30.91
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0560-01	TORRES, EVERARDO	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
			208-101	.0000	.0000			4.90

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0570-01	PRADO, MARIA ESTHELA	SFR	100-R1	6500	6500			44.57
			200-S1	6500.0000	6500.0000			46.39
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0575-00	ORTIZ, ISMAL	SFR	100-R1	4300	4300			33.66
			200-S1	4300.0000	4300.0000			33.78
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0580-06	OLALDE, RAYMOND	SFR	100-R1	5500	5500			39.61
			200-S1	5500.0000	5500.0000			40.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0580-07	ROSAS, FLORA	SFR	100-R1	300	300			22.25
			200-S1	300.0000	300.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
			650-WBD	.0000	.0000			100.00
01-0585-05	BRITTANY, SANCHEZ	SFR	100-R1	5700	5700			40.60
			200-S1	5700.0000	5700.0000			41.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0590-04	MATA JR, JOSE ISAUL	SFR	100-R1	4900	4900			36.63
			200-S1	4900.0000	4900.0000			37.22
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0595-00	GRANT, LARRY	SFR	100-R1	2000	2000			22.25
			200-S1	2000.0000	2000.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
01-0600-00	CISD FIELDHOUSE & FOOTBALL	SCH	100-R3	30000	30000			356.62

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SW2	30000.0000	30000.0000			314.94
01-0610-00	DAVIS, RAYMOND	SFR	100-R1	1700	1700			22.25
			200-S1	1700.0000	1700.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0615-01	MATEHUALA, JESUS	SFR	100-R1	5800	5800			41.10
			200-S1	5800.0000	5800.0000			42.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0620-01	VENZOR, ELVIA	SFR	100-R1	2700	2700			25.72
			200-S1	2700.0000	2700.0000			24.61
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0625-04	TORRES, MARIA	SFR	100-R1	4600	4600			35.15
			200-S1	4600.0000	4600.0000			35.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0630-00	SIMS, WILLIE	SFR	100-R1	2200	2200			23.24
			200-S1	2200.0000	2200.0000			21.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0635-00	TAYLOR, CLYDE E	SFR	100-R1	1800	1800			22.25
			200-S1	1800.0000	1800.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0640-00	MATEHUALA, JESUS	SFR	100-R1	3900	3900			31.67
			200-S1	3900.0000	3900.0000			31.49
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0645-00	TORRES, CLEMENTE	SFR	100-R1	8200	8200			53.00