

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-4525-01	GONZALES, JOHN	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
14-4530-01	SWANSON, STUART	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
14-4535-01	CASPER, CARA	SFR	100-R22	1600	1600			58.40
			200-SR1	1600.0000	1600.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4540-01	SHORT, ALEX & LEAH	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
14-4545-01	HAMILTON, CURTIS	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
14-4550-01	LAWSON, TAMI	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
14-4555-01	REED, DAMIAN & JACQUE	SFR	100-R22	1900	1900			58.40
			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		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	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-4575-01	MIZE, MATTHEW	SFR	100-R22	2300	2300			60.63
			200-SR1	2300.0000	2300.0000			40.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4580-01	EVANS, PRISCILLA & EDW	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
14-4585-01	TOWNSEND, TIM	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
14-4590-01	RANSLEM, TARYN	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
14-4595-01	SOONTHORNWAT, SOMRUDEE	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
14-4600-01	LEE, MICHAEL	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
14-4605-01	BARKSDALE, THOMAS	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
14-4610-01	PHILLIPS, STEPHEN	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
14-4615-01	BARON, DEREK	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-4620-01	SMITH, JAKE	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
14-4625-01	GONZALES, JERMAIAH	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
14-4630-01	ACOSTA, CHACE & YAMIL	SFR	100-R22	15600	15600			180.42
			200-SR1	15600.0000	15600.0000			89.45
			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	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
14-4640-01	DRISCOLL, PRESTON	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
14-4645-01	MOORE, JEFFERY MICHAEL	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
14-4650-01	MCDERMOTT, SEAN	SFR	100-R22	10500	10500			123.50
			200-SR1	10500.0000	10500.0000			87.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4655-01	HOANG, QUAN	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
14-4660-01	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-4665-01	SULLIVAN, TRAVIS & NICOLE	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
14-4670-02	MCKIDDY, AMY	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
14-4675-01	MCGINTY, KIMBERLY	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
14-4680-01	MASSEY, MELANI	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
14-4685-00	HIGHLAND HOMES LTD	SFR	100-R22	13300	13300			154.75
			200-SR1	13300.0000	13300.0000			89.45
14-4695-02	PAWLINSKI, KIM	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
			300-G3	.0000	.0000		0.41	5.00
14-4700-01	HARGIS, WILLIAM & LEANN	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
14-4705-02	MACKIEWICZ, MICHAEL	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
14-4710-01	BENTLEY, ROBERT	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
			300-G3	.0000	.0000		0.41	5.00

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-4715-01	LIGHTFARMS HOA	COM	100-LIR	0	0			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	2900	2900			65.10
			200-SR1	2900.0000	2900.0000			43.79
14-4730-01	HALLS, LOGAN	SFR	100-R22	800	800			58.40
			200-SR1	800.0000	800.0000			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	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
14-4740-01	STEWART, JOHN & SARAH	SFR	100-R22	6900	6900			94.86
			200-SR1	6900.0000	6900.0000			66.71
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4745-01	WOJCIECHOWSKI, MATT	SFR	100-R22	6000	6000			88.16
			200-SR1	6000.0000	6000.0000			61.55
			400-R1	.0000	.0000		0.46	5.50
14-4760-01	SUAREZ, MONICA MADRIGAL	SFR	100-R22	5000	5000			80.72
			200-SR1	5000.0000	5000.0000			55.82
			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	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
14-4765-02	STEINMEYER, LISA AND DEREK	SFR	100-R22	1500	1500			58.40
			200-SR1	1500.0000	1500.0000			38.63
			650-WBD	.0000	.0000			100.00
			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	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
14-4775-01	WISER, WENDY	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
14-4780-01	PHILLIPS, TREY	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
14-4785-01	REEVES, EMILY	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
14-4790-01	JOHNSON, ERIN	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
14-4795-01	JOHNSON, TRUMAINE	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
14-4800-01	WILLEFORD, BRIAN & BRIDGET	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
14-4805-01	MYERS, WILLIAM	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
14-4810-01	YOUNG, KRISTIN	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
14-4820-01	WALKER, JEFF & KELLY	SFR	100-R22	6200	6200			89.65
			200-SR1	6200.0000	6200.0000			62.70

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
14-4825-01	GREENSLADE, CHAD	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
14-4830-01	CANNON, LAUREN	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
14-4835-01	WATSON, JOHN	SFR	100-R22	6100	6100			88.90
			200-SR1	6100.0000	6100.0000			62.12
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
14-4840-03	REED, MICHELLE	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
14-4845-01	WALL, KRISTY	SFR	100-R22	1600	1600			58.40
			200-SR1	1600.0000	1600.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4848-01	HAWS, LINDI & RYAN	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
14-4850-01	ODLE, MICHAEL	SFR	100-R22	9700	9700			115.69
			200-SR1	9700.0000	9700.0000			82.75
			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	10100	10100			119.04
			200-SR1	10100.0000	10100.0000			85.04
			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	6300	6300			90.39

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	6300.0000	6300.0000			63.27
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4865-01	BROWN, RODNEY	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
14-4870-01	GODBEY, TINA & DUKE	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
14-4875-01	MCLAIN, BRIAN	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
14-4885-01	PFISTER, JOHN J.	SFR	100-R22	6000	6000			88.16
			200-SR1	6000.0000	6000.0000			61.55
			400-R2	.0000	.0000		0.20	2.47
			300-G2	.0000	.0000		0.69	8.39
14-4890-01	CHAPPELLE, MATT	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
14-4895-01	WHEELER, LACY & NATHAN	SFR	100-R22	3200	3200			67.33
			200-SR1	3200.0000	3200.0000			45.51
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
14-4900-01	WILKERSON, JOYCE	SFR	100-R22	2300	2300			60.63
			200-SR1	2300.0000	2300.0000			40.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4905-01	VAN HEE, PAULINE	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
14-4910-01	BARNARD, MELISSA	SFR	100-R22	11000	11000			129.08

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	11000.0000	11000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4915-01	CROSS, MICHEAL	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
14-4920-01	WOLF, RICHARD A.	SFR	100-R22	12100	12100			141.36
			200-SR1	12100.0000	12100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4925-01	FRENTZ, BRANDON	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
14-4930-01	BRAND, DIEGO AND MARTH	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
14-4935-01	RHEA, GLENN	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
14-4940-01	JUDSON, JERRY	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
14-4945-01	BECK, LARRY	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
14-4950-01	JACKSON, KELVIN	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
14-4955-01	GOLOVACH, DONNA	SFR	100-R22	3000	3000			65.84

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	3000.0000	3000.0000			44.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-4960-01	PEDERSON, MIKAL	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
14-4965-01	KIGEN, BETTY	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
14-4970-00	LFC LAND CO	COM	100-LIR	0	0			233.61
14-4975-01	ROMANS, TREVOR & CATHY	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
14-4980-01	SCHOONRAAD, FABIAN	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
14-4985-01	KREMPIN, DARILYN & ZANE	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
14-4990-01	OELLERICH, JAMES & DEBORAH	SFR	100-R22	2500	2500			62.12
			200-SR1	2500.0000	2500.0000			41.50
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
14-4995-01	HEDGES, MATHEW	SFR	100-R22	1100	1100			58.40
			200-SR1	1100.0000	1100.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5000-01	NAVARRO, PATTY & ALEX	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-5005-01	KRETSCHMAR, ERNEST T.	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
14-5010-01	OLSON, JAMES & HOLLY	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
14-5015-00	PERRY HOMES INC.	SFR	100-R22	10200	10200			120.15
			200-SR1	10200.0000	10200.0000			85.62
14-5020-01	ELMORE, RYAN	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
14-5025-01	NAIR, SREEJIH MOHANDA	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
14-5030-01	DODSON, SERITA AND VINC	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
14-5035-01	YOUNG, ALICE	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
14-5040-01	RANDOLF, JUSTIN	SFR	100-R22	87	87			58.40
			200-SR1	87.0000	87.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5045-01	WELLS, KYLE & ALMA	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
14-5050-01	ZISTLER, MICHAEL	SFR	100-R22	6800	6800			94.11
			200-SR1	6800.0000	6800.0000			66.13

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
14-5055-01	LEMON, KENNETH & KENNA	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
14-5060-01	MARANTO, ANTHONY J.	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
14-5065-01	ZERCHER, CATHERINE	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
14-5070-01	RYAN, OLIVER	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
14-5075-01	RICHARDS, VERONICA	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
14-5080-01	PATTON, LINDSAY	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
14-5085-01	TAYLOR, TONY	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
14-5090-01	STAGGS, MATTHEW	SFR	100-R22	3900	3900			72.54
			200-SR1	3900.0000	3900.0000			49.52
			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	2700	2700			63.61
			200-SR1	2700.0000	2700.0000			42.64

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
14-5105-01	SINGH, PUNEET & JULEE	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
14-5110-00	PERRY HOMES LLC	SFR	100-R22	1200	1200			58.40
			200-SR1	1200.0000	1200.0000			38.63
14-5115-00	MAINVUE TX LLC	SFR	100-R22	6300	6300			90.39
			200-SR1	6300.0000	6300.0000			63.27
14-5120-00	MAINVUE TX LLC	SFR	100-WA1	7900	7900			68.19
			200-SR1	7900.0000	7900.0000			72.44
14-5125-01	GUZMAN, RYAN	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
14-5130-01	MEISEL, JIM & LYNETTE	SFR	100-R22	1500	1500			58.40
			200-SR1	1500.0000	1500.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5130-02	JEWELL, TRAVIS	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
			650-WBD	.0000	.0000			100.00
14-5135-01	SWEENEY, DAMIAN	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
14-5140-01	PYLE, BRAD	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
14-5145-01	OGETI, SUMAN	SFR	100-R22	1100	1100			58.40
			200-SR1	1100.0000	1100.0000			38.63

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
14-5150-01	KRUDER, MARGARET	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
14-5155-01	DUCKELS, JAMES R.	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
14-5160-01	WOHLERS, JOSH & DEBBIE	SFR	100-R22	3500	3500			69.56
			200-SR1	3500.0000	3500.0000			47.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5165-01	BROWN, KEVIN	SFR	100-R22	3500	3500			69.56
			200-SR1	3500.0000	3500.0000			47.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5170-00	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	5900	5900			87.42
			200-SR1	5900.0000	5900.0000			60.98
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	5000	5000			80.72
			200-SR1	5000.0000	5000.0000			55.82
			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	2300	2300			60.63
			200-SR1	2300.0000	2300.0000			40.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5195-01	LIGHT FARMS MONTESSORI	SCH	100-LI2	12000	12000			315.45

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			100-CMO	41900	41900			595.66
			200-SW2	41900.0000	41900.0000			383.13
14-5200-01	ELLIOTT, STACEY	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
14-5205-01	STOCKARD, GREGORY	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
14-5210-01	TOMCZYK, ANNA	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
14-5215-01	STANLEY, GLENN	SFR	100-R22	3500	3500			69.56
			200-SR1	3500.0000	3500.0000			47.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5220-01	PHILLIPS, GREGORY ALAN	SFR	100-R22	9400	9400			113.46
			200-SR1	9400.0000	9400.0000			81.03
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
14-5225-01	CALEY, MICHAEL & KIMBE	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
			300-G3	.0000	.0000		0.41	5.00
14-5230-01	MEKLER, REBECCA	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
14-5235-01	ADAMS, DORATHY	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
14-5240-01	MATHUR, PALAK	SFR	100-R22	2600	2600			62.86

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	2600.0000	2600.0000			42.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5245-01	GINES, ELUYN	SFR	100-R22	6900	6900			94.86
			200-SR1	6900.0000	6900.0000			66.71
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5250-01	ESTES, VICTORIA	SFR	100-R22	1500	1500			58.40
			200-SR1	1500.0000	1500.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5255-00	HIGHLAND HOMES LTD	SFR	100-R22	7500	7500			99.32
			200-SR1	7500.0000	7500.0000			70.15
14-5260-00	HIGHLAND HOMES LTD	SFR	100-R22	1400	1400			58.40
			200-SR1	1400.0000	1400.0000			38.63
14-5265-00	HIGHLAND HOMES LTD	SFR	100-R22	6500	6500			91.88
			200-SR1	6500.0000	6500.0000			64.42
14-5270-01	YEATTS, ANGELA	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
14-5275-01	MCDANIEL, KENDRICK	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
14-5280-01	FINNERTY, DONALD	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
14-5285-01	SICILIAN, MICHELLE	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
14-5290-01	QUEEN, JEFF & KERI	SFR	100-R22	4100	4100			74.02
			200-SR1	4100.0000	4100.0000			50.66

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
14-5295-01	DUNN, JACOB	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
14-5300-01	HO, TALIA	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
14-5305-01	RIBEIR, THAIS, SANTOS, ALMEIDA	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
14-5310-01	HUTCHINSON, KAREN	SFR	100-R22	1600	1600			58.40
			200-SR1	1600.0000	1600.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5315-01	CAVALLI, DAVID	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
14-5320-01	TRUST, MIRABLANCA	SFR	100-R22	21300	21300			246.45
			200-SR1	21300.0000	21300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5325-01	SETIA, SHAFEE	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
14-5330-01	CALISTO, ALEX	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
14-5335-01	BENTLEY, ROBERT	SFR	100-R22	6300	6300			90.39
			200-SR1	6300.0000	6300.0000			63.27

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
14-5340-00	MAINVUE TX LLC	SFR	100-R22	1000	1000			58.40
			200-SR1	1000.0000	1000.0000			38.63
14-5345-01	STJERNSTROM, JAMES	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
14-5350-01	WHITLEY, EDDIE	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
14-5355-01	ROBISON, ANDREW	SFR	100-R22	11600	11600			135.78
			200-SR1	11600.0000	11600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5360-01	VALDIGLESIAS, EULOGIA	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
			300-G3	.0000	.0000		0.41	5.00
14-5365-01	PHILLIPS, CURTIS	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
14-5370-01	MCDUGALL, DONALD	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
14-5375-01	SCHITONE, JOSEPH	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
14-5380-01	OLAIYA, AYKUNLE	SFR	100-R22	4600	4600			77.74
			200-SR1	4600.0000	4600.0000			53.53
			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
14-5385-01	JIN, ROUYANG	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
14-5390-01	MINARDO, KAITLYN	SFR	100-R22	2900	2900			65.10
			200-SR1	2900.0000	2900.0000			43.79
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
14-5395-01	LANGFORD, KARIN	SFR	100-R22	20	20			58.40
			200-SR1	20.0000	20.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5400-01	NAVARRO, ERIC	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
14-5405-01	BORJA, BENJAMIN	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
14-5410-01	MOHOWALD, MICHAEL	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
14-5415-01	WENDELKEN, JOHN W	SFR	100-WA1	3700	3700			47.36
			200-SR1	3700.0000	3700.0000			48.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5420-01	DUE, MARK A.	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
14-5425-01	LEWIS CHRISTOPE, LACIE RENJIFO	SFR	100-R22	72	72			58.40
			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
14-5430-01	RIGNEY, MATTHEW & ELIZA	SFR	100-R22	11500	11500			134.66
			200-SR1	11500.0000	11500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5435-01	SHOWALLER, AMBER	SFR	100-R22	6400	6400			91.14
			200-SR1	6400.0000	6400.0000			63.84
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5440-01	FANTL, DANIEL	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
			300-G3	.0000	.0000		0.41	5.00
14-5445-01	ROBINSON, ASHLEY	SFR	100-R22	42	42			58.40
			200-SR1	42.0000	42.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5450-01	PAULY, DAVID JORDAN	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
14-5455-01	COOK, JANET	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
14-5460-01	VANDERVORT, JEFF & AMY	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
14-5465-01	RISELING, CHAD	SFR	100-R22	177	177			58.40
			200-SR1	177.0000	177.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5470-01	LYTHJOHAN, JASON	SFR	100-R22	8700	8700			108.25
			200-SR1	8700.0000	8700.0000			77.02

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
14-5475-01	MATTINGLY, G WAYNE	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
14-5480-01	LANDIS, GREGORY	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
14-5485-00	MAINVUE TX LLC	SFR	100-R22	10	10			58.40
			200-SR1	10.0000	10.0000			38.63
14-5490-00	MAINVUE TX LLC	SFR	100-R22	2300	2300			60.63
			200-SR1	2300.0000	2300.0000			40.35
14-5495-01	ESQUIVEL, AL	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
14-5500-01	SHEPHERD, REGINALD J	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
14-5505-00	HIGHLAND HOMES LTD	SFR	100-R22	5300	5300			82.95
			200-SR1	5300.0000	5300.0000			57.54
14-5505-01	DAVE, SARITA	SFR	100-R22	1500	1500			58.40
			200-SR1	1500.0000	1500.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			650-WBD	.0000	.0000			100.00
14-5510-01	ENRIGUEZ, SUSAN	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
14-5520-01	LAGOR, PATRICK	SFR	100-R22	6600	6600			92.62
			200-SR1	6600.0000	6600.0000			64.99

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
14-5525-01	GABAREE, KEVIN	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
14-5530-01	THOMPSON, SHERI & DAVID	SFR	100-R22	12000	12000			140.24
			200-SR1	12000.0000	12000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5540-00	SHADDOCK HOMES	SFR	100-R22	16800	16800			193.81
			200-SR1	16800.0000	16800.0000			89.45
14-5545-01	RADCLIFFE, JEFFREY	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			7.90
14-5550-00	K. HOVNIANIAN HOMES	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-5555-01	WADE, BLAKE	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
14-5560-01	PFISTER, HARRY	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
14-5565-01	KNORR, CHRISTOPHER	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
14-5570-01	CORNELIO, ADAMS	SFR	100-R22	40	40			58.40
			200-SR1	40.0000	40.0000			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
14-5575-01	PAXSON, KEVIN	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
14-5580-01	SANDEEP, CHOWLA	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
14-5585-01	SHARMA, VIKAS	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
14-5590-01	BOWMAN, MARY & CHRIS	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
			300-G3	.0000	.0000			
14-5595-01	PULLY, AMANDA	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
14-5600-01	ALLEN, PATRICK	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
14-5605-01	TRAINOR, JESSICA & JUSTI	SFR	100-R22	6900	6900			94.86
			200-SR1	6900.0000	6900.0000			66.71
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5610-01	LEOS, NIKKI	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
14-5615-01	LAPIRATANAGOOOL , CHRIS	SFR	100-R22	6400	6400			91.14
			200-SR1	6400.0000	6400.0000			63.84
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-5620-01	GARDENHIRE, JASON	SFR	100-R22	8000	8000			103.04
			200-SR1	8000.0000	8000.0000			73.01
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5625-01	ROBERTS, BILLY	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
14-5630-00	K. HOVNIANIAN HOMES	SFR	100-R22	4300	4300			75.51
			200-SR1	4300.0000	4300.0000			51.81
14-5635-01	MCGLADE, MICHAEL & SHANN	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
14-5640-01	WADE, CATHREINE & COR	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
			300-G3	.0000	.0000		0.41	5.00
14-5645-00	MAINVUE TX LLC	SFR	100-R22	1500	1500			58.40
			200-SR1	1500.0000	1500.0000			38.63
14-5650-00	MAINVUE TX LLC	SFR	100-R22	3600	3600			70.30
			200-SR1	3600.0000	3600.0000			47.80
14-5655-00	MAINVUE TX LLC	SFR	100-R22	600	600			58.40
			200-SR1	600.0000	600.0000			38.63
14-5660-01	HUDDLESTON, COY	SFR	100-R22	15000	15000			173.72
			200-SR1	15000.0000	15000.0000			89.45
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
14-5665-00	MAINVUE TX LLC	SFR	100-R22	400	400			58.40
			200-SR1	400.0000	400.0000			38.63
14-5665-01	PHUONG HONG, ANH	SFR	100-R22	1800	1800			58.40
			200-SR1	1800.0000	1800.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

12377

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			650-WBD	.0000	.0000			100.00
14-5670-01	BROWN, JAMES & JANA	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
14-5675-01	COURTNEY GERRISH FAMILY TRUST	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
14-5680-01	RAY, EMILY	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
14-5685-01	SEO, CHUNGSEOK	SFR	100-R22	71	71			58.40
			200-SR1	71.0000	71.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
14-5690-01	SHEKHMEN, WALTER	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
14-5695-01	LINTHICUM, STEPHANIE & ERI	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
14-5700-01	LYNCH, BRENDAN	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
14-5705-01	STREUBEL, JAMES	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
14-5710-01	DURBIN, DANIEL	SFR	100-WA1	9700	9700			77.12
			200-SR1	9700.0000	9700.0000			82.75

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
14-5720-00	K. HOVNIANIAN HOMES	SFR	100-R22	7600	7600			100.06
			200-SR1	7600.0000	7600.0000			70.72
14-5730-01	DENK, TIM	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
14-5740-00	K. HOVNIANIAN HOMES	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-5745-01	MCWILLIAMS, KENNETH & LAURA	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
14-5750-01	CAGLE, BEDIZ	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
14-5755-01	SEMPRONII, MARIA	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
14-5760-00	MAINVUE TX LLC	SFR	100-R22	2000	2000			58.40
			200-SR1	2000.0000	2000.0000			38.63
14-5760-01	PATEL, VISHALKUMAR	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
			650-WBD	.0000	.0000			100.00
14-5765-01	PENG, CHENG	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
14-5770-01	JAY, VERVER	SFR	100-R22	4000	4000			73.28
			200-SR1	4000.0000	4000.0000			50.09

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
14-5775-01	MORRELL, NICHOLE & CHRIS	SFR	100-WA1	3800	3800			47.86
			200-SR1	3800.0000	3800.0000			48.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
14-5785-00	AMERICAN LEGEND HOMES	SFR	100-R22	16400	16400			189.34
			200-SR1	16400.0000	16400.0000			89.45
14-5790-01	BERLINER, SHANNON	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
14-5795-01	GAMBIZA, GODWIN	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
14-5800-01	TAULBEE, AARON	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
14-5805-01	PANTELLLO, STEPHANIE	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
14-5810-01	MORRIS, CHAD	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
14-5815-01	BRADLEY, MICHAEL	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
14-5820-01	GALLAGHER, RYAN	SFR	100-R22	4700	4700			78.49
			200-SR1	4700.0000	4700.0000			54.10
			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
14-5825-01	JONES, MARK	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
			650-WBD	.0000	.0000			100.00
14-5830-01	JENA, CAROLINE	SFR	100-R22	3500	3500			69.56
			200-SR1	3500.0000	3500.0000			47.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5835-01	LINKOUS, ADAM	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
14-5840-01	SHI, YINA	SFR	100-R22	400	400			58.40
			200-SR1	400.0000	400.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5845-01	LUNA, MELISSA	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
14-5850-01	LEIVA, JUANA ANTONIA	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
14-5855-01	LEHMANN, MARGARET	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
14-5860-01	MIRZA, SHAHMEER	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
14-5865-01	HOLTFRERICH, MICHAEL	SFR	100-R22	1800	1800			58.40
			200-SR1	1800.0000	1800.0000			38.63

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
14-5870-01	ZEPEDA, CLAUDIA	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
14-5875-01	WATSON, EMILY	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
14-5880-01	LEONETTI, JACOB	SFR	100-R22	1600	1600			58.40
			200-SR1	1600.0000	1600.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5885-01	SANDERS, BLAIR	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
14-5890-01	HEIDELOFF, COURTNEY	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
14-5895-00	HORIZON HOMES	SFR	100-R22	100	100			58.40
			200-SR1	100.0000	100.0000			38.63
14-5900-01	BEASLEY, WILLIAM&SHERRI	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
14-5905-01	ESTRADA, EDUARDO	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
14-5910-01	COLLINS, CHRISTOPHER	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

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-5915-01	PEMBERTON, WHITNEY	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	
14-5920-01	LANGSTON, RANDALL	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	
14-5925-00	AMERICAN LEGEND HOMES	SFR	100-R22	5500	5500			84.44
			200-SR1	5500.0000	5500.0000		58.69	
14-5930-00	AMERICAN LEGEND HOMES	SFR	100-R22	3100	3100			66.58
			200-SR1	3100.0000	3100.0000		44.93	
14-5935-01	VANKAYALAPATI, KIRAN	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	
14-5940-01	LAI, XIUMEI SHAUGANG	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	
14-5945-01	RUSSELL, RICHARD	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	
14-5950-01	BISSETT, JAMES	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	
14-5955-00	SHADDOCK HOMES	SFR	100-R22	3600	3600			70.30
			200-SR1	3600.0000	3600.0000		47.80	
14-5955-01	GUITTARD, STEPHEN & THERE	SFR	100-R22	1700	1700			58.40
			200-SR1	1700.0000	1700.0000		38.63	
			650-WBD	.0000	.0000		100.00	
14-5960-01	DE JESUS, CARLOS	SFR	100-R22	8000	8000			103.04
			200-SR1	8000.0000	8000.0000		73.01	

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-5965-01	GERHART, JESSICA	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
14-5970-01	YARBROUGH, MATTHEW	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
14-5975-01	FLOYD, HOLLY AND RANDE	SFR	100-R22	7200	7200			97.09
			200-SR1	7200.0000	7200.0000			68.43
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
14-5980-01	BROCK, PATRICIA	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
14-5985-01	CARTER, GEORGE	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
14-5990-00	BRITTON HOMES	SFR	100-R22	13500	13500			156.98
			200-SR1	13500.0000	13500.0000			89.45
14-6000-00	SHADDOCK HOMES	SFR	100-R22	100	100			58.40
			200-SR1	100.0000	100.0000			38.63
14-6010-01	ATTOE, GRAHAM	SFR	100-R22	4100	4100			74.02
			200-SR1	4100.0000	4100.0000			50.66
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
14-6015-01	BISSETT, HUGH & MARGARET	SFR	100-R22	2000	2000			58.40
			200-SR1	2000.0000	2000.0000			38.63
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
14-6020-01	SOQUI, KYLE & LACI	SFR	100-R22	4700	4700			78.49

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	4700.0000	4700.0000			54.10
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-6025-00	BRITTON HOMES	SFR	100-R22	15600	15600			180.42
			200-SR1	15600.0000	15600.0000			89.45
14-6030-00	HIGHLAND HOMES LTD	SFR	100-R22	2300	2300			60.63
			200-SR1	2300.0000	2300.0000			40.35
14-6035-00	HIGHLAND HOMES LTD	SFR	100-R22	13100	13100			152.52
			200-SR1	13100.0000	13100.0000			89.45
14-6060-01	KILCHENMAN, GINA	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
14-6065-01	ARREOLA, SALVADOR	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
14-6070-00	MAINVUE TX LLC	SFR	100-R22	2300	2300			60.63
			200-SR1	2300.0000	2300.0000			40.35
14-6070-01	MILLER, NATHAN	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
			650-WBD	.0000	.0000			100.00
14-6075-00	BRITTON HOMES	SFR	100-R22	7300	7300			97.83
			200-SR1	7300.0000	7300.0000			69.00
14-6080-01	HALL, THOMAS C	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
14-6085-01	TODD, FUJIKO	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
14-6090-01	HART, CARLA	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
14-6095-00	FIRST TEXAS HOMES	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-6105-01	JOHNSON, ANGELA	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
14-6110-00	AMERICAN LEGEND HOMES	SFR	100-R22	16900	16900			194.92
			200-SR1	16900.0000	16900.0000			89.45
14-6115-01	COUILLARD, AMBER	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
14-6120-01	ROBERTSON, RICHARD&JANIS	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
14-6125-01	SAVAGE, SCOTT	SFR	100-R22	8000	8000			103.04
			200-SR1	8000.0000	8000.0000			73.01
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-6130-01	RIGNEY, MATTHEW	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
14-6135-01	FAHRNEY, MATT & TABATHA	SFR	100-WA1	2800	2800			42.90
			200-SR1	2800.0000	2800.0000			43.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-6140-00	MAINVUE TX LLC	SFR	100-R22	8000	8000			103.04
			200-SR1	8000.0000	8000.0000			73.01
14-6145-01	HULKE, DONALD	SFR	100-R22	7400	7400			98.58

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	7400.0000	7400.0000			69.57
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-6150-01	PARKER, MICHAEL	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
14-6155-00	BRITTON HOMES	SFR	100-R22	200	200			58.40
			200-SR1	200.0000	200.0000			38.63
14-6160-00	HIGHLAND HOMES LTD	SFR	100-R22	1500	1500			58.40
			200-SR1	1500.0000	1500.0000			38.63
14-6170-00	HIGHLAND HOMES LTD	SFR	100-R22	2100	2100			59.14
			200-SR1	2100.0000	2100.0000			39.20
14-6175-01	ROPER, JONATHAN	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
			650-WBD	.0000	.0000			100.00
14-6180-00	DREES CUSTOM HOMES	SFR	100-R22	4200	4200			74.77
			200-SR1	4200.0000	4200.0000			51.24
14-6185-00	K HOVNIANIAN HOMES	SFR	100-WA1	0	0			
			200-SR1	.0000	.0000			38.63
14-6190-01	MERINO, SHERRI	SFR	100-R22	8600	8600			107.50
			200-SR1	8600.0000	8600.0000			76.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-6195-00	DREES CUSTOM HOMES	SFR	100-R22	8400	8400			106.02
			200-SR1	8400.0000	8400.0000			75.30
14-6200-00	K HOVNIANIAN HOMES	SFR	100-R22	9800	9800			116.43
			200-SR1	9800.0000	9800.0000			83.32
14-6205-01	PHILLIPS, CURT	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-6210-00	K. HOVNIANIAN HOMES	SFR	100-R22	8100	8100			103.78
			200-SR1	8100.0000	8100.0000			73.58
14-6215-01	SPILLANE, KEVIN	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
14-6220-01	JETTON, JASON	SFR	100-WA1	7200	7200			64.72
			200-SR1	7200.0000	7200.0000			68.43
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-6225-00	MAINVUE TX LLC	SFR	100-R22	11200	11200			131.31
			200-SR1	11200.0000	11200.0000			89.45
14-6230-00	K HOVNIANIAN HOMES	SFR	100-WA1	800	800			38.93
			200-SR1	800.0000	800.0000			38.63
14-6230-01	FITZGERALD, CHARLES	SFR	100-WA1	3100	3100			44.39
			200-SR1	3100.0000	3100.0000			44.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			650-WBD	.0000	.0000			100.00
14-6235-01	EASTLAND, KYLE	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
14-6240-00	K HOVNIANIAN HOMES	SFR	100-R22	4100	4100			74.02
			200-SR1	4100.0000	4100.0000			50.66
14-6245-01	ACKERMANN, TERRY	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
			650-WBD	.0000	.0000			100.00
14-6250-00	MAINVUE TX LLC	SFR	100-R22	10500	10500			123.50
			200-SR1	10500.0000	10500.0000			87.34
14-6250-01	VENUMUDDALA, MANOJ KUMAR	SFR	100-R22	2000	2000			58.40
			200-SR1	2000.0000	2000.0000			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
			650-WBD	.0000	.0000			100.00
14-6255-01	BROWN, EBONY	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
14-6260-01	FERRELL, JARED	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
14-6265-01	VILLA, JUSTIN	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
14-6270-00	K. HOVNANIANN	SFR	100-R22	700	700			58.40
			200-SR1	700.0000	700.0000			38.63
14-6275-00	MAINVUE TX LLC	SFR	100-WA1	27500	27500			218.11
			200-SR1	27500.0000	27500.0000			89.45
14-6280-00	MAINVUE TX LLC	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-6285-01	TAYLOR, JON	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
14-6290-00	AMERICAN LEGEND HOMES	SFR	100-R22	15600	15600			180.42
			200-SR1	15600.0000	15600.0000			89.45
14-6295-01	LIGHT FARMS HOA	COM	100-CMO	3300	3300			82.67
14-6300-01	PHAUP, CHRISTINE	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
14-6305-00	BRITTON HOMES	SFR	100-R22	5300	5300			82.95
			200-SR1	5300.0000	5300.0000			57.54

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-6310-00	BRITTON HOMES	SFR	100-R22	5300	5300			82.95
			200-SR1	5300.0000	5300.0000			57.54
14-6310-01	FREELAND, JEFFREY	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
			650-WBD	.0000	.0000			100.00
14-6315-00	HIGHLAND HOMES LTD	SFR	100-R22	3300	3300			68.07
			200-SR1	3300.0000	3300.0000			46.08
14-6320-01	SEIWERT, HAILEE	SFR	100-R22	2300	2300			60.63
			200-SR1	2300.0000	2300.0000			40.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-6325-00	DREES CUSTOM HOMES	SFR	100-R22	4900	4900			79.98
			200-SR1	4900.0000	4900.0000			55.25
14-6330-00	MAINVUE TX LLC	SFR	100-R22	300	300			58.40
			200-SR1	300.0000	300.0000			38.63
14-6335-01	GRAY, ZACHARY	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
14-6340-01	MAUZY, LOGAN AND KELLY	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
14-6345-00	MAINVUE TX LLC	SFR	100-R22	32100	32100			398.78
			200-SR1	32100.0000	32100.0000			89.45
14-6350-00	BRITTON HOMES	SFR	100-R22	16700	16700			192.69
			200-SR1	16700.0000	16700.0000			89.45
14-6355-01	KADERKA, CLIFTON	SFR	100-R22	2300	2300			60.63
			200-SR1	2300.0000	2300.0000			40.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-6360-00	BRITTON HOMES	SFR	100-R22	6300	6300			90.39
			200-SR1	6300.0000	6300.0000			63.27
14-6365-00	DREES CUSTOM HOMES	SFR	100-R22	20700	20700			238.63
			200-SR1	20700.0000	20700.0000			89.45
14-6370-01	RENEAU, JENETTE	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
14-6375-00	K. HOVNIANIAN HOMES	SFR	100-R22	4300	4300			75.51
			200-SR1	4300.0000	4300.0000			51.81
14-6380-00	HIGHLAND HOMES LTD	SFR	100-R22	3100	3100			66.58
			200-SR1	3100.0000	3100.0000			44.93
14-6385-00	MAINVUE TX LLC	SFR	100-R22	9100	9100			111.22
			200-SR1	9100.0000	9100.0000			79.31
14-6390-01	SCHOPPE, ALEXANDRIA	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
14-6395-01	ALLEN, MELANIE	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
14-6400-00	HIGHLAND HOMES LTD	SFR	100-WA1	1100	1100			38.93
			200-SR1	1100.0000	1100.0000			38.63
14-6400-01	MARSHALL, ANTWANETT	SFR	100-WA1	2900	2900			43.39
			200-SR1	2900.0000	2900.0000			43.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			650-WBD	.0000	.0000			100.00
14-6405-01	SHARMA, RATNEESH	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
14-6410-01	NIESE, TRACI	SFR	100-R22	500	500			58.40

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	500.0000	500.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			650-WBD	.0000	.0000			100.00
14-6415-01	HIGGINBOTHAM, BILLY	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
14-6420-00	HIGHLAND HOMES LTD	SFR	100-R22	2500	2500			62.12
			200-SR1	2500.0000	2500.0000			41.50
14-6425-00	K. HOVNIANIAN HOMES	SFR	100-R22	1000	1000			58.40
			200-SR1	1000.0000	1000.0000			38.63
14-6430-01	PRINCE, JEFF & KRISTINA	SFR	100-R22	8000	8000			103.04
			200-SR1	8000.0000	8000.0000			73.01
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
14-6435-00	BRITTON HOMES	SFR	100-R22	11300	11300			132.43
			200-SR1	11300.0000	11300.0000			89.45
14-6440-00	BRITTON HOMES	SFR	100-R22	14300	14300			165.91
			200-SR1	14300.0000	14300.0000			89.45
14-6445-00	K. HOVNIANIAN HOMES	SFR	100-R22	9000	9000			110.48
			200-SR1	9000.0000	9000.0000			78.74
14-6450-00	HIGHLAND HOMES LTD	SFR	100-R22	3300	3300			68.07
			200-SR1	3300.0000	3300.0000			46.08
14-6450-01	BUTTERFIELD, RICHARD	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
			650-WBD	.0000	.0000			100.00
14-6455-00	BRITTON HOMES	SFR	100-R22	7000	7000			95.60
			200-SR1	7000.0000	7000.0000			67.28
14-6460-00	HIGHLAND HOMES LTD	SFR	100-R22	21500	21500			249.05
			200-SR1	21500.0000	21500.0000			89.45

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-6465-00	K. HOVNIANIAN HOMES	SFR	100-R22	2800	2800			64.35
			200-SR1	2800.0000	2800.0000			43.21
14-6470-00	K. HOVNIANIAN HOMES	SFR	100-R22	7500	7500			99.32
			200-SR1	7500.0000	7500.0000			70.15
14-6475-00	HIGHLAND HOMES LTD	SFR	100-R22	400	400			58.40
			200-SR1	400.0000	400.0000			38.63
14-6480-00	HIGHLAND HOMES LTD	SFR	100-R22	1800	1800			58.40
			200-SR1	1800.0000	1800.0000			38.63
14-6485-01	BARNES, LARRY	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
14-6490-01	PREISER, KEITH & LYNN	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
14-6495-01	STALLWORTHS, RONYELLE	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
			650-WBD	.0000	.0000			100.00
14-6500-01	HURSMAN, LORRAINE	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
14-6505-00	HIGHLAND HOMES LTD	SFR	100-R22	5100	5100			81.46
			200-SR1	5100.0000	5100.0000			56.39
14-6510-00	AMERICAN LEGEND HOMES	SFR	100-R22	22100	22100			256.86
			200-SR1	22100.0000	22100.0000			89.45
14-6515-00	HIGHLAND HOMES LTD	SFR	100-R22	5800	5800			86.67
			200-SR1	5800.0000	5800.0000			60.40
14-6520-00	HIGHLAND HOMES LTD	SFR	100-R22	7400	7400			98.58
			200-SR1	7400.0000	7400.0000			69.57

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-6525-00	AMERICAN LEGEND HOMES	SFR	100-R22	21000	21000			242.54
			200-SR1	21000.0000	21000.0000			89.45
14-6530-00	AMERICAN LEGEND HOMES	SFR	100-R22	12400	12400			144.70
			200-SR1	12400.0000	12400.0000			89.45
14-6535-00	HIGHLAND HOMES LTD	SFR	100-R22	5200	5200			82.21
			200-SR1	5200.0000	5200.0000			56.97
14-6540-00	HIGHLAND HOMES LTD	SFR	100-R22	10600	10600			124.62
			200-SR1	10600.0000	10600.0000			87.91
14-6545-00	HIGHLAND HOMES LTD	SFR	100-R22	21500	21500			249.05
			200-SR1	21500.0000	21500.0000			89.45
14-6550-00	BRITTON HOMES	SFR	100-R22	3800	3800			71.79
			200-SR1	3800.0000	3800.0000			48.94
14-6555-00	BRITTON HOMES	SFR	100-R22	3500	3500			69.56
			200-SR1	3500.0000	3500.0000			47.23
14-6560-00	AMERICAN LEGEND HOMES	SFR	100-R22	5500	5500			84.44
			200-SR1	5500.0000	5500.0000			58.69
14-6565-00	BRITTON HOMES	SFR	100-R22	9600	9600			114.94
			200-SR1	9600.0000	9600.0000			82.18
14-6570-00	HIGHLAND HOMES LTD	SFR	100-R22	18600	18600			213.90
			200-SR1	18600.0000	18600.0000			89.45
14-6575-00	HIGHLAND HOMES LTD	SFR	100-R22	6100	6100			88.90
			200-SR1	6100.0000	6100.0000			62.12
14-6580-00	HIGHLAND HOMES LTD	SFR	100-R22	6000	6000			88.16
			200-SR1	6000.0000	6000.0000			61.55
14-6580-01	RYDZEWSKI, MAREK&AGNIESZKA	SFR	100-R22	100	100			58.40
			200-SR1	100.0000	100.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			650-WBD	.0000	.0000			100.00
14-6585-00	HIGHLAND HOMES LTD	SFR	100-R22	3400	3400			68.82
			200-SR1	3400.0000	3400.0000			46.65

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
14-6585-01	NARAYANAN, VASANTH	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	
			650-WBD	.0000	.0000		100.00	
14-6590-00	HIGHLAND HOMES LTD	SFR	100-R22	5200	5200			82.21
			200-SR1	5200.0000	5200.0000		56.97	
14-6595-00	HIGHLAND HOMES LTD	SFR	100-R22	3000	3000			65.84
			200-SR1	3000.0000	3000.0000		44.36	
14-6600-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000		38.63	
14-6605-00	DREES CUSTOM HOMES	SFR	100-R22	7800	7800			101.55
			200-SR1	7800.0000	7800.0000		71.86	
14-6610-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000		38.63	
14-6615-00	HIGHLAND HOMES LTD	SFR	100-R22	13300	13300			154.75
14-6620-00	SHADDOCK HOMES	SFR	100-R22	700	700			58.40
			200-SR1	700.0000	700.0000		38.63	
14-6625-00	HIGHLAND HOMES LTD	SFR	100-R22	10400	10400			122.38
			200-SR1	10400.0000	10400.0000		86.76	
14-6630-00	HIGHLAND HOMES LTD	SFR	100-R22	6300	6300			90.39
			200-SR1	6300.0000	6300.0000		63.27	
14-6635-00	HIGHLAND HOMES LTD	SFR	100-R22	14900	14900			172.60
			200-SR1	14900.0000	14900.0000		89.45	
14-6645-00	SHADDOCK HOMES	SFR	100-R22	1500	1500			58.40
			200-SR1	1500.0000	1500.0000		38.63	
14-6650-00	HIGHLAND HOMES LTD	SFR	100-R22	1900	1900			58.40
			200-SR1	1900.0000	1900.0000		38.63	
14-6655-00	HIGHLAND HOMES LTD	SFR	100-R22	6100	6100			88.90
			200-SR1	6100.0000	6100.0000		62.12	
14-6660-00	HIGHLAND HOMES LTD	SFR	100-R22	1000	1000			58.40

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	1000.0000	1000.0000			38.63
14-6670-00	HIGHLAND HOMES LTD	SFR	100-R22	2500	2500			62.12
			200-SR1	2500.0000	2500.0000			41.50
14-6675-00	HIGHLAND HOMES LTD	SFR	100-R22	600	600			58.40
			200-SR1	600.0000	600.0000			38.63
14-6680-00	DREES CUSTOM HOMES	SFR	100-R22	9400	9400			113.46
			200-SR1	9400.0000	9400.0000			81.03
14-6685-00	BRITTON HOMES	SFR	100-R22	1400	1400			58.40
			200-SR1	1400.0000	1400.0000			38.63
14-6695-00	K. HOVNIANIAN HOMES	SFR	100-R22	13600	13600			158.10
			200-SR1	13600.0000	13600.0000			89.45
14-6700-00	HIGHLAND HOMES LTD	SFR	100-R22	5800	5800			86.67
			200-SR1	5800.0000	5800.0000			60.40
14-6705-00	HIGHLAND HOMES LTD	SFR	100-R22	500	500			58.40
			200-SR1	500.0000	500.0000			38.63
14-6710-00	HIGHLAND HOMES LTD	SFR	100-R22	11400	11400			133.54
			200-SR1	11400.0000	11400.0000			89.45
14-6715-00	AMERICAN LEGEND HOMES	SFR	100-R22	7400	7400			98.58
			200-SR1	7400.0000	7400.0000			69.57
14-6720-00	K. HOVNIANIAN HOMES	SFR	100-R22	2900	2900			65.10
			200-SR1	2900.0000	2900.0000			43.79
14-6725-00	HIGHLAND HOMES LTD	SFR	100-R22	5700	5700			85.93
			200-SR1	5700.0000	5700.0000			59.83
14-6730-00	HIGHLAND HOMES LTD	SFR	100-R22	800	800			58.40
			200-SR1	800.0000	800.0000			38.63
14-6735-00	HIGHLAND HOMES LTD	SFR	100-R22	1400	1400			58.40
			200-SR1	1400.0000	1400.0000			38.63
14-6740-00	HIGHLAND HOMES LTD	SFR	100-R22	1200	1200			58.40
			200-SR1	1200.0000	1200.0000			38.63
14-6745-00	HIGHLAND HOMES LTD	SFR	100-R22	1500	1500			58.40

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	1500.0000	1500.0000			38.63
14-6750-00	HIGHLAND HOMES LTD	SFR	100-R22	600	600			58.40
			200-SR1	600.0000	600.0000			38.63
14-6755-00	SHADDOCK HOMES	SFR	100-WA1	2600	2600			41.91
			200-SR1	2600.0000	2600.0000			42.07
14-6760-00	K. HOVNANIAN HOMES	SFR	100-R22	7700	7700			100.81
			200-SR1	7700.0000	7700.0000			71.29
14-6765-00	K. HOVNANIAN HOMES	SFR	100-R22	6500	6500			91.88
			200-SR2	6500.0000	6500.0000			149.39
14-6770-00	HIGHLAND HOMES LTD	SFR	100-R22	2300	2300			60.63
			200-SR1	2300.0000	2300.0000			40.35
14-6780-00	HIGHLAND HOMES LTD	SFR	100-R22	16	16			58.40
			200-SR1	16.0000	16.0000			38.63
14-6785-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-6790-00	HIGHLAND HOMES LTD	SFR	100-R22	1200	1200			58.40
			200-SR1	1200.0000	1200.0000			38.63
14-6795-00	HIGHLAND HOMES LTD	SFR	100-R22	6100	6100			88.90
			200-SR1	6100.0000	6100.0000			62.12
14-6800-00	BRITTON HOMES	SFR	100-R22	700	700			58.40
			200-SR1	700.0000	700.0000			38.63
14-6805-00	K. HOVNANIAN HOMES	SFR	100-R22	9200	9200			111.97
			200-SR1	9200.0000	9200.0000			79.89
14-6810-00	HIGHLAND HOMES LTD	SFR	100-R22	1400	1400			58.40
			200-SR1	1400.0000	1400.0000			38.63
14-6815-00	K. HOVNANIAN HOMES	SFR	100-R22	9400	9400			113.46
			200-SR1	9400.0000	9400.0000			81.03
14-6820-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-6825-00	AMERICAN LEGEND HOMES	SFR	100-R22	4500	4500			77.00

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	4500.0000	4500.0000			52.96
14-6830-00	DREES CUSTOM HOMES	SFR	100-R22	800	800			58.40
			200-SR1	800.0000	800.0000			38.63
14-6835-00	HIGHLAND HOMES LTD	SFR	100-R22	700	700			58.40
			200-SR1	700.0000	700.0000			38.63
14-6840-00	BRITTON HOMES	SFR	100-R22	200	200			58.40
			200-SR1	200.0000	200.0000			38.63
14-6845-00	AMERICAN LEGEND HOMES	SFR	100-R22	300	300			58.40
			200-SR1	300.0000	300.0000			38.63
14-6850-00	HIGHLAND HOMES LTD	SFR	100-WA1	1300	1300			38.93
			200-SR1	1300.0000	1300.0000			38.63
14-6855-00	HIGHLAND HOMES LTD	SFR	100-R22	1200	1200			58.40
			200-SR1	1200.0000	1200.0000			38.63
14-6860-00	HIGHLAND HOMES LTD	SFR	100-R22	1500	1500			58.40
			200-SR1	1500.0000	1500.0000			38.63
14-6865-00	HIGHLAND HOMES LTD	SFR	100-R22	1400	1400			58.40
			200-SR1	1400.0000	1400.0000			38.63
14-6870-00	HIGHLAND HOMES LTD	SFR	100-R22	1400	1400			58.40
			200-SR1	1400.0000	1400.0000			38.63
14-6875-00	K. HOVNANIAN HOMES	SFR	100-R22	1500	1500			58.40
			200-SR1	1500.0000	1500.0000			38.63
14-6880-00	AMERICAN LEGEND HOMES	SFR	100-R22	4600	4600			77.74
			200-SR1	4600.0000	4600.0000			53.53
14-6885-00	HIGHLAND HOMES LTD	SFR	100-R22	800	800			58.40
			200-SR1	800.0000	800.0000			38.63
14-6890-00	MAINVUE TX LLC	SFR	100-R22	200	200			58.40
			200-SR1	200.0000	200.0000			38.63
14-6895-00	BRITTON HOMES	SFR	100-R22	1200	1200			58.40
			200-SR1	1200.0000	1200.0000			38.63
14-6900-00	K. HOVNANIAN HOMES	SFR	100-R22	0	0			58.40

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	.0000	.0000			38.63
14-6905-00	HIGHLAND HOMES LTD	SFR	100-R22	700	700			58.40
			200-SR1	700.0000	700.0000			38.63
14-6910-00	AMERICAN LEGEND HOMES	SFR	100-R22	1500	1500			58.40
			200-SR1	1500.0000	1500.0000			38.63
14-6915-00	HIGHLAND HOMES LTD	SFR	100-R22	900	900			58.40
			200-SR1	900.0000	900.0000			38.63
14-6920-00	SHADDOCK HOMES	SFR	100-R22	1700	1700			58.40
			200-SR1	1700.0000	1700.0000			38.63
14-6925-00	SHADDOCK HOMES	SFR	100-R22	500	500			58.40
			200-SR1	500.0000	500.0000			38.63
14-6930-00	MAINVUE TX LLC	SFR	100-R22	500	500			58.40
			200-SR1	500.0000	500.0000			38.63
14-6935-00	K. HOVNIANIAN HOMES	SFR	100-R22	1700	1700			58.40
			200-SR1	1700.0000	1700.0000			38.63
14-6940-00	MAINVUE TX LLC	SFR	100-R22	400	400			58.40
			200-SR1	400.0000	400.0000			38.63
14-6945-00	K. HOVNIANIAN HOMES	SFR	100-R22	1700	1700			58.40
			200-SR1	1700.0000	1700.0000			38.63
14-6950-00	BRITTON HOMES	SFR	100-R22	100	100			58.40
			200-SR1	100.0000	100.0000			38.63
14-6955-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-6960-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-6965-00	K. HOVNIANIAN HOMES	SFR	100-R22	1200	1200			58.40
			200-SR1	1200.0000	1200.0000			38.63
14-6970-00	SHADDOCK HOMES	SFR	100-R22	1300	1300			58.40
			200-SR1	1300.0000	1300.0000			38.63
14-6975-00	K. HOVNIANIAN HOMES	SFR	100-R22	1000	1000			58.40

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	1000.0000	1000.0000			38.63
14-6980-00	HIGHLAND HOMES LTD	SFR	100-R22	100	100			58.40
			200-SR1	100.0000	100.0000			38.63
14-6985-00	HIGHLAND HOMES LTD	SFR	100-R22	400	400			58.40
			200-SR1	400.0000	400.0000			38.63
14-6990-00	K. HOVNIANIAN HOMES	SFR	100-R22	1200	1200			58.40
			200-SR1	1200.0000	1200.0000			38.63
14-6995-00	DREES CUSTOM HOMES	SFR	100-R22	400	400			58.40
			200-SR1	400.0000	400.0000			38.63
14-7000-00	AMERICAN LEGEND HOMES	SFR	100-R22	300	300			58.40
			200-SR1	300.0000	300.0000			38.63
14-7005-00	HIGHLAND HOMES LTD	SFR	100-R22	500	500			58.40
			200-SR1	500.0000	500.0000			38.63
14-7010-00	HIGHLAND HOMES	SFR	100-R22	900	900			58.40
			200-SR1	900.0000	900.0000			38.63
14-7015-00	DREES CUSTOM HOMES	SFR	100-R22	1600	1600			58.40
			200-SR1	1600.0000	1600.0000			38.63
14-7020-00	HIGHLAND HOMES	SFR	100-R22	300	300			58.40
			200-SR1	300.0000	300.0000			38.63
14-7025-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-7035-00	SHADDOCK HOMES	SFR	100-WA1	1500	1500			38.93
			200-SR1	1500.0000	1500.0000			38.63
14-7040-00	K. HOVNIANIAN	SFR	100-WA1	1200	1200			38.93
			200-SR1	1200.0000	1200.0000			38.63
14-7045-00	K HOVNIANIAN HOMES	SFR	100-R22	0	0			58.40
			200-S22	.0000	.0000			57.94
14-7050-00	DREES CUSTOM HOMES	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-7055-00	SHADDOCK HOMES	SFR	100-R22	0	0			58.40

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TEL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	.0000	.0000			38.63
14-7060-00	HIGHLAND HOMES LTD	SFR	100-R22	100	100			58.40
			200-SR1	100.0000	100.0000			38.63
14-7065-00	SHADDOCK HOMES	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-7070-00	SHADDOCK HOMES	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
14-7075-00	HIGHLAND HOMES LTD	SFR	100-R22	0	0			58.40
			200-SR1	.0000	.0000			38.63
15-0005-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
15-0010-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	40200	40200			366.29
			200-SR1	40200.0000	40200.0000			89.45
			208-102	.0000	.0000			
15-0015-00	BEAZER HOMES	SFR	100-R22	8200	8200			104.53
			200-SR1	8200.0000	8200.0000			74.16
			208-102	.0000	.0000			
15-0020-00	BEAZER HOMES	SFR	100-R22	11400	11400			133.54
			200-SR1	11400.0000	11400.0000			89.45
15-0025-01	FELMLEE, HOLLY & JOSHUA	SFR	100-WA1	5800	5800			57.78
			200-SR1	5800.0000	5800.0000			60.40
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
			300-G3	.0000	.0000		0.41	5.00
15-0030-01	NORMAN, JONATHON	SFR	100-WA1	4700	4700			52.32
			200-SR1	4700.0000	4700.0000			54.10
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0035-01	SAMEDY, JAMES & SONIA	SFR	100-WA1	7600	7600			66.71
			200-SR1	7600.0000	7600.0000			70.72
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.76	9.21

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 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			
15-0040-02	VENTURA, BENJAMIN & GRAC	SFR	100-WA1	5700	5700			57.28
			200-SR1	5700.0000	5700.0000			59.83
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0045-01	WILCHER, MICHAEL	SFR	100-WA1	4800	4800			52.82
			200-SR1	4800.0000	4800.0000			54.67
			208-102	.0000	.0000			7.90
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
15-0050-01	RANA, HINA	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
15-0065-00	MEGATEL HOMES	SFR	100-WA1	24300	24300			190.33
			200-SR1	24300.0000	24300.0000			89.45
			208-102	.0000	.0000			
15-0070-01	JENKINS, ANDRE & ANTOINE	SFR	100-WA1	3300	3300			45.38
			200-SR1	3300.0000	3300.0000			46.08
			208-102	.0000	.0000			7.90
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
15-0075-01	SHELTON, PATRICK	SFR	100-WA1	6700	6700			62.24
			200-SR1	6700.0000	6700.0000			65.56
			208-102	.0000	.0000			7.90
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
15-0080-00	MEGATEL HOMES	SFR	100-WA1	4900	4900			53.31
			200-SR1	4900.0000	4900.0000			55.25
			208-102	.0000	.0000			
15-0085-01	CRISANTES, RICHARD	SFR	100-WA1	5000	5000			53.81
			200-SR1	5000.0000	5000.0000			55.82
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
15-0090-01	ALVINO, MCGOVERN RYAN	SFR	100-WA1	4800	4800			52.82
			200-SR1	4800.0000	4800.0000			54.67
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0095-00	MEGATEL HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
			208-102	.0000	.0000			
15-0100-01	HESTER, KRISTIN	SFR	100-WA1	6900	6900			63.23
			200-SR1	6900.0000	6900.0000			66.71
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0105-01	RAUCH, TIM	SFR	100-WA1	4700	4700			52.32
			200-SR1	4700.0000	4700.0000			54.10
			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	400	400			38.93
			208-102	.0000	.0000			
			200-SR1	400.0000	400.0000			38.63
15-0120-01	STEVENS, BRANDON	SFR	100-WA1	5700	5700			57.28
			200-SR1	5700.0000	5700.0000			59.83
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0125-01	BETAH, HONORINE	SFR	100-WA1	3100	3100			44.39
			200-SR1	3100.0000	3100.0000			44.93
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0130-01	MARSHALL, SHAD	SFR	100-WA1	9100	9100			74.15
			200-SR1	9100.0000	9100.0000			79.31
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0135-01	SONA, FLORENCE	SFR	100-WA1	15200	15200			117.30

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	15200.0000	15200.0000			89.45
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0145-01	HOLLENBECK, JAY & SUE	SFR	100-WA1	11900	11900			92.75
			200-SR1	11900.0000	11900.0000			89.45
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0150-01	DHURJATI, RAMA	SFR	100-WA1	3700	3700			47.36
			200-SR1	3700.0000	3700.0000			48.37
			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	1500	1500			38.93
			200-SR1	1500.0000	1500.0000			38.63
			208-102	.0000	.0000			7.90
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
15-0160-01	BAILEY, CRAIG	SFR	100-WA1	16300	16300			125.48
			200-SR1	16300.0000	16300.0000			89.45
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0165-01	EDELEN, AARON & TERRI	SFR	100-WA1	6500	6500			61.25
			200-SR1	6500.0000	6500.0000			64.42
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0170-01	HARDY, STUART AND ARLE	SFR	100-WA1	4700	4700			52.32
			200-SR1	4700.0000	4700.0000			54.10
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0185-02	CARDONA, JOSEPH	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
15-0190-03	JOHNSON, TAYLOR	SFR	100-WA1	3400	3400			45.87
			200-SR1	3400.0000	3400.0000			46.65
			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	6700	6700			62.24
			200-SR1	6700.0000	6700.0000			65.56
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
15-0200-01	TAYLOR, JAMES	SFR	100-WA1	5900	5900			58.27
			200-SR1	5900.0000	5900.0000			60.98
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-0205-01	SMUDA, CHRIS & WENDY	SFR	100-WA1	9700	9700			77.12
			200-SR1	9700.0000	9700.0000			82.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-0210-01	USHAKOV, EGOR	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
15-0215-01	WEDDELL, ADAM & IRIS	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
15-0220-01	MARTINSON, JEMAHL	SFR	100-WA1	5000	5000			53.81
			200-SR1	5000.0000	5000.0000			55.82
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-0225-01	MELENDREZ, MONICA	SFR	100-WA1	10700	10700			83.82

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	10700.0000	10700.0000			88.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-0230-01	PENN, BROOKE & BRIAN	SFR	100-WA1	13500	13500			104.65
			200-SR1	13500.0000	13500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
15-0235-01	BALASUBRAMANIAN, SRIRAM	SFR	100-WA1	6500	6500			61.25
			200-SR1	6500.0000	6500.0000			64.42
			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	6600	6600			61.75
			200-SR1	6600.0000	6600.0000			64.99
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0245-01	WALKEN, KEVIN & MARI	SFR	100-WA1	9600	9600			76.63
			200-SR1	9600.0000	9600.0000			82.18
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-0250-01	MITCHELL, ELLIOTT & LAURE	SFR	100-WA1	5200	5200			54.80
			200-SR1	5200.0000	5200.0000			56.97
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-0255-01	MCKINNEY, BRITT	SFR	100-WA1	3800	3800			47.86
			200-SR1	3800.0000	3800.0000			48.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
15-0260-01	TOOKER, JEAN	SFR	100-WA1	6800	6800			62.74
			200-SR1	6800.0000	6800.0000			66.13
			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
			208-103	.0000	.0000			13.25
15-0265-01	BURTON, JAMES	SFR	100-WA1	4100	4100			49.35
			200-SR1	4100.0000	4100.0000			50.66
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0270-02	CHRISTMAN, RICHARD & DONEL	SFR	100-WA1	14500	14500			112.09
			200-SR1	14500.0000	14500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
15-0275-01	MCCALLION, TREVOR	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
15-0280-01	LONGMIRE, THOMAS	SFR	100-WA1	5300	5300			55.30
			200-SR1	5300.0000	5300.0000			57.54
			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	5900	5900			58.27
			200-SR1	5900.0000	5900.0000			60.98
			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	4100	4100			49.35
			200-SR1	4100.0000	4100.0000			50.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
15-0295-01	OLIVERES, CESAR	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			7.90
15-0300-01	JARACZEWSKI, MARK & JANINE	SFR	100-WA1	5800	5800			57.78

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	5800.0000	5800.0000			60.40
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
15-0305-01	MALONE, DESTINY	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
15-0310-01	MEDLEY, DIATI	SFR	100-WA1	11300	11300			88.28
			200-SR1	11300.0000	11300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-0315-01	CARROLL, DANNY & JANNA	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
			208-102	.0000	.0000			7.90
15-0320-01	VARNEY, GUY	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
			208-102	.0000	.0000			7.90
15-0325-01	JONES, LORI	SFR	100-WA1	6800	6800			62.74
			200-SR1	6800.0000	6800.0000			66.13
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-0330-01	JENSEN, JOSH & JUDY	SFR	100-WA1	6700	6700			62.24
			200-SR1	6700.0000	6700.0000			65.56
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0335-01	WHATLY, SCOTT	SFR	100-WA1	5000	5000			53.81
			200-SR1	5000.0000	5000.0000			55.82
			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
			208-102	.0000	.0000			7.90
15-0340-01	DURDEN, ANTHONY	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
15-0350-01	LATIFDAR, KHAJA M.	SFR	100-WA1	7600	7600			66.71
			200-SR1	7600.0000	7600.0000			70.72
			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	6600	6600			61.75
			200-SR1	6600.0000	6600.0000			64.99
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0360-01	COLE, JUSTIN	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			7.90
15-0365-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	3300	3300			45.38
			200-SR1	3300.0000	3300.0000			46.08
15-0370-01	TORRES, OMAR AND LISA	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			13.25
15-0375-01	ALVAREZ, MARIANA	SFR	100-WA1	7300	7300			65.22
			200-SR1	7300.0000	7300.0000			69.00
			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	3800	3800			47.86
			200-SR1	3800.0000	3800.0000			48.94
			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
			208-102	.0000	.0000			7.90
15-0385-01	MC GUINNESS, SETH	SFR	100-WA1	6300	6300			60.26
			200-SR1	6300.0000	6300.0000			63.27
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0390-01	CARVER, AARON	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
15-0395-01	CAMPBELL, DALLAS	SFR	100-WA1	13300	13300			103.16
			200-SR1	13300.0000	13300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-0400-01	MC DONALD, STAN	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
15-0405-02	ALLEN, STEPHANIE	SFR	100-WA1	8900	8900			73.15
			200-SR1	8900.0000	8900.0000			78.17
			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	5700	5700			57.28
			200-SR1	5700.0000	5700.0000			59.83
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0415-02	CHRISTIAN, ROBERT	SFR	100-WA1	5500	5500			56.29
			200-SR1	5500.0000	5500.0000			58.69
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
15-0420-01	KULKARNI, RAGHWENDRA	SFR	100-WA1	1600	1600			38.93

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	1600.0000	1600.0000			38.63
			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	4200	4200			49.84
			200-SR1	4200.0000	4200.0000			51.24
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-0430-01	MACGIBBION, RUTH	SFR	100-WA1	5000	5000			53.81
			200-SR1	5000.0000	5000.0000			55.82
			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	2300	2300			40.42
			200-SR1	2300.0000	2300.0000			40.35
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
15-0440-01	TOWNS, JAQUINCY	SFR	100-WA1	7300	7300			65.22
			200-SR1	7300.0000	7300.0000			69.00
			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
15-0445-01	PINDER, SOLIEME	SFR	100-WA1	4400	4400			50.83
			200-SR1	4400.0000	4400.0000			52.38
			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	5900	5900			58.27
			200-SR1	5900.0000	5900.0000			60.98
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
15-0455-01	RATHI, VINAD	SFR	100-WA1	4400	4400			50.83
			200-SR1	4400.0000	4400.0000			52.38
			300-G1	.0000	.0000		0.76	9.21

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-0460-01	WOFFORD, LAURE	SFR	100-WA1	6100	6100			59.27
			200-SR1	6100.0000	6100.0000			62.12
			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	4100	4100			49.35
			200-SR1	4100.0000	4100.0000			50.66
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-0470-01	JACKSON, MARQUITA & DION	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
15-0475-01	CONNER, RHONDA	SFR	100-WA1	5800	5800			57.78
			200-SR1	5800.0000	5800.0000			60.40
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
15-2385-01	HAWKINS, TODD & JENNIFER	SFR	100-WA1	5900	5900			58.27
			200-SR1	5900.0000	5900.0000			60.98
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-2390-01	RACHAL, JENNIFER	SFR	100-WA1	3300	3300			45.38
			200-SR1	3300.0000	3300.0000			46.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-2395-01	STEWART, JENNIFER M	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
			208-102	.0000	.0000			7.90

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
15-2400-01	CLAUSER, KELSEY	SFR	100-WA1	2500	2500			41.41
			200-SR1	2500.0000	2500.0000			41.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-2405-01	RODDY, TIFFANY & VICTO	SFR	100-WA1	9300	9300			75.14
			200-SR1	9300.0000	9300.0000			80.46
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-2410-01	MEAGHER, ROBERT	SFR	100-WA1	4200	4200			49.84
			200-SR1	4200.0000	4200.0000			51.24
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-2415-01	THORNTON, TASHA	SFR	100-WA1	9900	9900			78.11
			200-SR1	9900.0000	9900.0000			83.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
15-2420-01	HENDRIX, BRIAN	SFR	100-WA1	6800	6800			62.74
			200-SR1	6800.0000	6800.0000			66.13
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-2425-01	KIRK, JEANINE	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
15-2430-01	CHAPMAN, CHRISTOPHER LEE	SFR	100-WA1	3100	3100			44.39
			200-SR1	3100.0000	3100.0000			44.93
			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			
15-2435-01	BUTT, MUHAMMAD	SFR	100-WA1	2600	2600			41.91
			200-SR1	2600.0000	2600.0000			42.07

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-100	.0000	.0000			7.75
15-2440-01	CZYZ, KARL	SFR	100-WA1	4800	4800			52.82
			200-SR1	4800.0000	4800.0000			54.67
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
			208-102	.0000	.0000			7.90
15-2445-01	BROUGHTON, MICHAEL	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
			208-102	.0000	.0000			7.90
15-2450-01	RAMIREZ, DANYA	SFR	100-WA1	7300	7300			65.22
			200-SR1	7300.0000	7300.0000			69.00
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-2455-01	AVERINENI, AJAY	SFR	100-WA1	8200	8200			69.68
			200-SR1	8200.0000	8200.0000			74.16
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-2460-00	FIRST TEXAS HOMES	SFR	100-WA1	900	900			38.93
			200-SR1	900.0000	900.0000			38.63
15-2465-01	BOULET, JASON & ASHLEY	SFR	100-WA1	3900	3900			48.35
			200-SR1	3900.0000	3900.0000			49.52
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-2470-01	SARGIOUS, KAMAL	SFR	100-WA1	13900	13900			107.63
			200-SR1	13900.0000	13900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-2475-01	SHAH, TARIQ	SFR	100-WA1	11400	11400			89.03
			200-SR1	11400.0000	11400.0000			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
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-2480-01	SANCHEZ, JILL	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
15-2485-01	FLOURNOY, CARISSA	SFR	100-WA1	5300	5300			55.30
			200-SR1	5300.0000	5300.0000			57.54
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-2490-01	BULLOCK, JACQUCLINE	SFR	100-WA1	3700	3700			47.36
			200-SR1	3700.0000	3700.0000			48.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-2495-01	KONDO, JAMES & SHERI	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			7.90
15-2500-01	DONOVAN, BRIAN	SFR	100-WA1	45	45			38.93
			200-SR1	45.0000	45.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-2505-01	OGHALIAN, VIKEN	SFR	100-WA1	5300	5300			55.30
			200-SR1	5300.0000	5300.0000			57.54
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
			300-G3	.0000	.0000		0.82	10.00
15-2510-01	LAM, STEVEN	SFR	100-WA1	6700	6700			62.24
			200-SR1	6700.0000	6700.0000			65.56
			300-G1	.0000	.0000		0.76	9.21

12415

12415

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
15-2515-01	DINGER, KEVIN	SFR	100-WA1	6700	6700			62.24
			200-SR1	6700.0000	6700.0000			65.56
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-2520-01	TAYLOR, CHANDRA	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
15-2525-01	MARTINEZ, MARITZA	SFR	100-WA1	3900	3900			48.35
			200-SR1	3900.0000	3900.0000			49.52
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-2530-01	DONOVAN, GAVIN	SFR	100-WA1	5000	5000			53.81
			200-SR1	5000.0000	5000.0000			55.82
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.46	5.50
			208-102	.0000	.0000			7.90
15-2545-01	HERMAN, CHRIS	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			7.90
15-2550-01	CICHOKE, PETER	SFR	100-WA1	7000	7000			63.73
			200-SR1	7000.0000	7000.0000			67.28
			208-102	.0000	.0000			7.90
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
15-2555-01	GRUBB, AMANDA & CLAYTO	SFR	100-WA1	5000	5000			53.81
			200-SR1	5000.0000	5000.0000			55.82
			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
15-2560-01	JONES, YVONNE, KATHERINE	SFR	100-WA1	12000	12000			93.49
			200-SR1	12000.0000	12000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-2565-02	TREJO, LISA	SFR	100-WA1	4200	4200			49.84
			200-SR1	4200.0000	4200.0000			51.24
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
15-2570-01	HEINHOLD, RYAN	SFR	100-WA1	11000	11000			86.05
			200-SR1	11000.0000	11000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-2575-01	PINKNEY, FELICIA	SFR	100-WA1	12600	12600			97.95
			200-SR1	12600.0000	12600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-2580-01	LEWIS, WILL	SFR	100-WA1	9500	9500			76.13
			200-SR1	9500.0000	9500.0000			81.61
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-2585-01	TAYLOR, GELINE	SFR	100-WA1	5800	5800			57.78
			200-SR1	5800.0000	5800.0000			60.40
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
			208-102	.0000	.0000			7.90
15-2590-01	HENSLEY, ERIC	SFR	100-WA1	7000	7000			63.73
			200-SR1	7000.0000	7000.0000			67.28
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
15-2595-01	SANDOVAL, LUZ	SFR	100-WA1	5100	5100			54.31
			200-SR1	5100.0000	5100.0000			56.39

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-3000-01	SHINDLER, WESLEY	SFR	100-WA1	900	900			38.93
			200-SR1	900.0000	900.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-3005-01	JONES, NIKI	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
15-3010-01	SALINAS, JESUS	SFR	100-WA1	14300	14300			110.60
			200-SR1	14300.0000	14300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-3015-01	KOHEK, DAVID	SFR	100-WA1	5200	5200			54.80
			200-SR1	5200.0000	5200.0000			56.97
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-3020-01	GUIDO, JOSE ROBERTO	SFR	100-WA1	6600	6600			61.75
			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
15-3025-01	LEWIS, CHRISTOPHER	SFR	100-WA1	5900	5900			58.27
			200-SR1	5900.0000	5900.0000			60.98
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
			208-102	.0000	.0000			7.90
15-3030-01	NICHOLSON, MARY	SFR	100-WA1	3100	3100			44.39
			200-SR1	3100.0000	3100.0000			44.93
			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
15-3035-01	NEGOSLAWSKI, JONATHAN	SFR	100-WA1	47	47			38.93
			200-SR1	47.0000	47.0000			38.63
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
15-3040-01	MUSHANTAF, NANCY	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
15-3045-01	MATHAI, BRAYEN	SFR	100-WA1	8100	8100			69.19
			200-SR1	8100.0000	8100.0000			73.58
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-3050-01	HORTIN, FRANCES L	SFR	100-WA1	2300	2300			40.42
			200-SR1	2300.0000	2300.0000			40.35
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-103	.0000	.0000			13.25
15-3055-01	GROSSMAN, BENJAMIN	SFR	100-WA1	3700	3700			47.36
			200-SR1	3700.0000	3700.0000			48.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
15-3060-01	RODGERS, CHIANNA	SFR	100-WA1	65	65			38.93
			200-SR1	65.0000	65.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-3065-01	FAYOMI, BESSIE	SFR	100-WA1	8100	8100			69.19
			200-SR1	8100.0000	8100.0000			73.58
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-3070-01	BENEDICT, BRET & BROOKE	SFR	100-WA1	3300	3300			45.38
			200-SR1	3300.0000	3300.0000			46.08
			300-G1	.0000	.0000		0.76	9.21

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-3075-01	TUMLINSON, JOHNNY	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
			208-103	.0000	.0000			13.25
15-3080-01	LYLE, BRAD	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			13.25
15-3090-01	SCHALCHLIN, CORWIN AND DIAN	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
15-3100-01	PALMISANO, MICHELLE	SFR	100-WA1	4200	4200			49.84
			200-SR1	4200.0000	4200.0000			51.24
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-3105-01	LAMBA, RAJWANT	SFR	100-WA1	5500	5500			56.29
			200-SR1	5500.0000	5500.0000			58.69
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
15-3110-01	LIARD, MICHEAL	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
			208-102	.0000	.0000			7.90
15-3115-01	CHANG, LAUREL	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
15-3120-01	BABAYLAN, ANALYNE	SFR	100-WA1	7200	7200			64.72
			200-SR1	7200.0000	7200.0000			68.43
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-3125-01	ISANG, ENOIDEM E	SFR	100-WA1	16900	16900			129.95
			200-SR1	16900.0000	16900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-3130-01	MORGAN, JON TAYLOR	SFR	100-WA1	7200	7200			64.72
			200-SR1	7200.0000	7200.0000			68.43
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-3135-00	HORIZON HOMES	SFR	100-WA1	1200	1200			38.93
			200-SR1	1200.0000	1200.0000			38.63
15-3140-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	3200	3200			44.88
			200-SR1	3200.0000	3200.0000			45.51
15-3140-01	SINGH, GURINDER	SFR	100-WA1	3400	3400			45.87
			200-SR1	3400.0000	3400.0000			46.65
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
			650-WBD	.0000	.0000			100.00
15-3145-00	MEGATEL HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
15-3150-01	GENERALI, ANTHONY & SAUND	SFR	100-WA1	2600	2600			41.91
			200-SR1	2600.0000	2600.0000			42.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-3155-00	MEGATEL HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
15-3160-01	GARRETT, JENNIFER	SFR	100-WA1	14500	14500			112.09
			200-SR1	14500.0000	14500.0000			89.45

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-3165-01	LOMBARDO, MATTHEW & MELAN	SFR	100-WA1	7200	7200			64.72
			200-SR1	7200.0000	7200.0000			68.43
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
15-3170-01	WILLIAMS, CHRISTOPER	SFR	100-WA1	9800	9800			77.62
			200-SR1	9800.0000	9800.0000			83.32
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-3175-01	MORRIS, DANA	SFR	100-WA1	3900	3900			48.35
			200-SR1	3900.0000	3900.0000			49.52
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
15-3180-01	RODRIGUEZ, PAULA	SFR	100-WA1	9900	9900			78.11
			200-SR1	9900.0000	9900.0000			83.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-3185-01	HAYES, EILEEN & JAMES	SFR	100-WA1	7700	7700			67.20
			200-SR1	7700.0000	7700.0000			71.29
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-3190-00	MEGATEL HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
15-3195-01	KASULA, BALA KRISHNA	SFR	100-WA1	3800	3800			47.86
			200-SR1	3800.0000	3800.0000			48.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
			650-WBD	.0000	.0000			100.00
15-3200-01	MALDONADO, ART	SFR	100-WA1	3000	3000			43.89

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	3000.0000	3000.0000			44.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-3205-01	HAQ, MAHAMMAD	SFR	100-WA1	3300	3300			45.38
			200-SR1	3300.0000	3300.0000			46.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-3210-01	WESOLOWSKI, KIMBERLY	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
15-3215-01	JOHNSON, JONATHAN & MELI	SFR	100-WA1	6100	6100			59.27
			200-SR1	6100.0000	6100.0000			62.12
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
15-3220-00	MEGATEL HOMES	SFR	100-WA1	13200	13200			102.42
			200-SR1	13200.0000	13200.0000			89.45
15-3225-00	BEAZER HOMES	SFR	100-WA1	3500	3500			46.37
			200-SR1	3500.0000	3500.0000			47.23
15-3230-01	HASAN, SYED	SFR	100-WA1	8800	8800			72.66
			200-SR1	8800.0000	8800.0000			77.59
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
15-3235-01	MORAN, EDDIE AND ANGEL	SFR	100-WA1	7200	7200			64.72
			200-SR1	7200.0000	7200.0000			68.43
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
			650-WBD	.0000	.0000			100.00
15-3240-01	NAGARAJAN, MANIKANDAN	SFR	100-WA1	5500	5500			56.29
			200-SR1	5500.0000	5500.0000			58.69
			300-G1	.0000	.0000		0.76	9.21

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-3245-01	RYSKAMP, DERRICK & AMBER	SFR	100-WA1	10700	10700			83.82
			200-SR1	10700.0000	10700.0000			88.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-3250-00	MEGATEL HOMES	SFR	100-WA1	11000	11000			86.05
			200-SR1	11000.0000	11000.0000			89.45
15-3255-01	BOYD, EMILEE	SFR	100-WA1	5100	5100			54.31
			200-SR1	5100.0000	5100.0000			56.39
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-3260-01	BROOKS, MOSE	SFR	100-WA1	3900	3900			48.35
			200-SR1	3900.0000	3900.0000			49.52
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-3265-01	RODRIGUEZ, ERIC&YVETTE	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			7.90
15-3270-01	ABBASSI, ASHKAN	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
			208-102	.0000	.0000			7.90
15-3275-01	REEVES, ALEXANDRIA&CHRI	SFR	100-WA1	4800	4800			52.82
			200-SR1	4800.0000	4800.0000			54.67
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-3280-00	FIRST TEXAS HOMES	SFR	100-WA1	20700	20700			159.09
			200-SR1	20700.0000	20700.0000			89.45

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
15-3285-00	FIRST TEXAS HOMES	SFR	100-WA1	9300	9300			75.14
			200-SR1	9300.0000	9300.0000			80.46
15-3290-01	JAMES, HEATHER	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
			208-102	.0000	.0000			7.90
15-3295-01	MORGAN, AUSTIN	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
			208-102	.0000	.0000			7.90
15-3300-01	GOLAS, THOMAS MICHAEL	SFR	100-WA1	2000	2000			38.93
			200-SR1	2000.0000	2000.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-3305-01	COMPTON, COMPTON	SFR	100-WA1	4400	4400			50.83
			200-SR1	4400.0000	4400.0000			52.38
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-3310-01	TADELOLA, OLALEYE	SFR	100-WA1	14600	14600			112.83
			200-SR1	14600.0000	14600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			208-102	.0000	.0000			7.90
			400-R1	.0000	.0000		0.23	2.75
15-3315-00	FIRST TEXAS HOMES	SFR	100-WA1	8400	8400			70.67
			200-SR1	8400.0000	8400.0000			75.30
15-3315-01	SMITH, JD	SFR	100-WA1	3700	3700			47.36
			200-SR1	3700.0000	3700.0000			48.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
			650-WBD	.0000	.0000			100.00
15-3320-01	HARTWELL, ANDREW	SFR	100-WA1	6700	6700			62.24
			200-SR1	6700.0000	6700.0000			65.56

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-3325-00	FIRST TEXAS HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
15-3330-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	4000	4000			48.85
			200-SR1	4000.0000	4000.0000			50.09
15-3335-00	FIRST TEXAS HOMES	SFR	100-WA1	8800	8800			72.66
			200-SR1	8800.0000	8800.0000			77.59
15-3340-01	BASKIN, AMANDA	SFR	100-WA1	8200	8200			69.68
			200-SR1	8200.0000	8200.0000			74.16
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
			650-WBD	.0000	.0000			100.00
15-3345-01	WILLIAMS, DARRELL&CECILIA	SFR	100-WA1	8400	8400			70.67
			200-SR1	8400.0000	8400.0000			75.30
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-3350-01	PAGUIO, MICHAEL & MARIA	SFR	100-WA1	7000	7000			63.73
			200-SR1	7000.0000	7000.0000			67.28
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-3360-01	COLLIER, ANDREW	SFR	100-WA1	7900	7900			68.19
			200-SR1	7900.0000	7900.0000			72.44
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
15-4230-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	2000	2000			38.93
			200-SR1	2000.0000	2000.0000			38.63
15-4230-01	EARLEY II, MICHAEL	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			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
			650-WBD	.0000	.0000			100.00
15-4235-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	3100	3100			44.39
			200-SR1	3100.0000	3100.0000			44.93
15-4245-01	TUBBS, RYAN	SFR	100-WA1	10600	10600			83.07
			200-SR1	10600.0000	10600.0000			87.91
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-4250-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	2800	2800			42.90
			200-SR1	2800.0000	2800.0000			43.21
15-4255-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	4600	4600			51.83
			200-SR1	4600.0000	4600.0000			53.53
15-4260-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	5100	5100			54.31
			200-SR1	5100.0000	5100.0000			56.39
15-4265-01	FLORES, JESSICA	SFR	100-WA1	9900	9900			78.11
			200-SR1	9900.0000	9900.0000			83.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-4270-00	MEGATEL HOMES	SFR	100-WA1	2400	2400			40.91
			200-SR1	2400.0000	2400.0000			40.92
15-4275-01	NGAARA, CHRISTINE	SFR	100-WA1	2900	2900			43.39
			200-SR1	2900.0000	2900.0000			43.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-4280-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	2900	2900			43.39
			200-SR1	2900.0000	2900.0000			43.79
15-4285-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	9400	9400			75.63
			200-SR1	9400.0000	9400.0000			81.03
15-4290-00	FIRST TEXAS HOMES	SFR	100-WA1	5200	5200			54.80
			200-SR1	5200.0000	5200.0000			56.97
15-4295-01	GRIMSLEY, BRIAN	SFR	100-R22	12400	12400			144.70

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	12400.0000	12400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
15-4305-01	MARTINEZ, ISELA	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
15-4310-00	BEAZER HOMES	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
15-4310-01	GALLEGOS, SHALA	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
			650-WBD	.0000	.0000			100.00
15-4315-01	SCARAMUZZA, THIAGO	SFR	100-WA1	10600	10600			83.07
			200-SR1	10600.0000	10600.0000			87.91
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
15-4320-01	GERICH, ALICIA & SCOTT	SFR	100-WA1	6600	6600			61.75
			200-SR1	6600.0000	6600.0000			64.99
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
15-4325-00	MEGATEL HOMES	SFR	100-WA1	18700	18700			143.34
			200-SR1	18700.0000	18700.0000			89.45
15-4330-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	7200	7200			64.72
			200-SR1	7200.0000	7200.0000			68.43
15-4335-00	MEGATEL HOMES	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
15-4340-00	MEGATEL HOMES	SFR	100-WA1	7100	7100			64.23
			200-SR1	7100.0000	7100.0000			67.85

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
15-4345-00	LENNAR HOMES OF TEXAS	SFR	100-WA1	32500	32500			270.81
			200-SR1	32500.0000	32500.0000			89.45
15-4350-00	MEGATEL HOMES	SFR	100-WA1	2500	2500			41.41
			200-SR1	2500.0000	2500.0000			41.50
15-4355-01	RAMOS, CARLOS	SFR	100-WA1	1100	1100			38.93
			200-SR1	1100.0000	1100.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
	650-WBD	.0000	.0000			100.00		
15-4360-00	BEAZER HOMES	SFR	100-WA1	9500	9500			76.13
			200-SR1	9500.0000	9500.0000			81.61
15-4365-00	FIRST TEXAS HOMES	SFR	100-WA1	8500	8500			71.17
			200-SR1	8500.0000	8500.0000			75.88
15-4370-00	BEAZER HOMES	SFR	100-WA1	6500	6500			61.25
			200-SR1	6500.0000	6500.0000			64.42
15-4375-00	FIRST TEXAS HOMES	SFR	100-WA1	7300	7300			65.22
			200-SR1	7300.0000	7300.0000			69.00
15-4380-00	BEAZER HOMES	SFR	100-WA1	3500	3500			46.37
			200-SR1	3500.0000	3500.0000			47.23
15-4380-01	DAVIES, ROBERT	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
			208-103	.0000	.0000			13.25
	650-WBD	.0000	.0000			100.00		
15-4385-00	FIRST TEXAS HOMES	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
15-4390-00	BEAZER HOMES	SFR	100-WA1	3100	3100			44.39
			200-SR1	3100.0000	3100.0000			44.93
15-4395-00	BEAZER HOMES	SFR	100-WA1	5100	5100			54.31
			200-SR1	5100.0000	5100.0000			56.39
15-4395-01	NORTON, KRISTOPHER	SFR	100-WA1	900	900			38.93

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	900.0000	900.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
			650-WBD	.0000	.0000			100.00
15-4400-00	BEAZER HOMES	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
15-4400-01	REEVES, TENTON	SFR	100-WA1	7900	7900			68.19
			200-SR1	7900.0000	7900.0000			72.44
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
			650-WBD	.0000	.0000			100.00
15-4405-00	FIRST TEXAS HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
15-4410-00	FIRST TEXAS HOMES	SFR	100-WA1	9600	9600			76.63
			200-SR1	9600.0000	9600.0000			82.18
15-4415-00	FIRST TEXAS HOMES	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
15-4420-00	LENNAR HOMES	SFR	100-WA1	11800	11800			92.00
			200-SR1	11800.0000	11800.0000			89.45
15-4425-00	BEAZER HOMES	SFR	100-WA1	1600	1600			38.93
			200-SR1	1600.0000	1600.0000			38.63
15-4430-00	BEAZER HOMES	SFR	100-WA1	6700	6700			62.24
			200-SR1	6700.0000	6700.0000			65.56
15-4435-00	FIRST TEXAS HOMES	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
15-4440-00	FIRST TEXAS HOMES	SFR	100-WA1	1000	1000			38.93
			200-SR1	1000.0000	1000.0000			38.63
15-4445-00	BEAZER HOMES	SFR	100-WA1	12000	12000			93.49
			200-SR1	12000.0000	12000.0000			89.45
15-4450-00	BEAZER HOMES	SFR	100-WA1	10700	10700			83.82
			200-SR1	10700.0000	10700.0000			88.48

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
15-4455-00	BEAZER HOMES	SFR	100-WA1	5300	5300			55.30
			200-SR1	5300.0000	5300.0000			57.54
15-4460-00	FIRST TEXAS HOMES	SFR	100-WA1	2200	2200			39.92
			200-SR1	2200.0000	2200.0000			39.78
15-4465-00	FIRST TEXAS HOMES	SFR	100-WA1	2600	2600			41.91
			200-SR1	2600.0000	2600.0000			42.07
15-4470-00	BEAZER HOMES	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
15-4475-00	FIRST TEXAS HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
15-4480-00	BEAZER HOMES	SFR	100-WA1	1600	1600			38.93
			200-SR1	1600.0000	1600.0000			38.63
15-4485-00	LENNAR HOMES	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
15-4490-00	LENNAR HOMES	SFR	100-WA1	700	700			38.93
			200-SR1	700.0000	700.0000			38.63
15-4495-00	LENNAR HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
15-4500-00	LENNAR HOMES	SFR	100-WA1	700	700			38.93
			200-SR1	700.0000	700.0000			38.63
15-4505-00	BEAZER HOMES	SFR	100-WA1	1500	1500			38.93
			200-SR1	1500.0000	1500.0000			38.63
15-4510-00	FIRST TEXAS HOMES	SFR	100-WA1	1400	1400			38.93
			200-SR1	1400.0000	1400.0000			38.63
15-4515-01	COLLINS, BARBERA AND JED	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			7.90
15-4525-00	CENTURION AMERICAN	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
15-4530-00	FIRST TEXAS HOMES	SFR	100-WA1 200-SR1	500 500.0000	500 500.0000			38.93 38.63
15-4535-00	BEAZER HOMES	SFR	100-WA1 200-SR1	1000 1000.0000	1000 1000.0000			38.93 38.63
15-4540-00	FIRST TEXAS HOMES	SFR	100-WA1 200-SR1	200 200.0000	200 200.0000			38.93 38.63
15-4545-00	FIRST TEXAS HOMES	SFR	100-WA1 200-SR1	1500 1500.0000	1500 1500.0000			38.93 38.63
15-4550-00	BEAZER HOMES	SFR	100-WA1 200-SR1	400 400.0000	400 400.0000			38.93 38.63
15-4555-00	BEAZER HOMES	SFR	100-WA1 200-SR1	600 600.0000	600 600.0000			38.93 38.63
15-4560-00	LENNAR HOMES OF TEXAS	SFR	100-WA1 200-SR1	900 900.0000	900 900.0000			38.93 38.63
15-4565-00	LENNAR HOMES OF TEXAS	SFR	100-WA1 200-SR1	300 300.0000	300 300.0000			38.93 38.63
15-4570-00	BEAZER HOMES	SFR	100-WA1 200-SR1	400 400.0000	400 400.0000			38.93 38.63
15-4575-00	LENNAR HOMES OF TEXAS	SFR	100-WA1 200-SR1	100 100.0000	100 100.0000			38.93 38.63
15-4580-00	LENNAR HOMES OF TEXAS	SFR	100-WA1 200-SR1	0 .0000	0 .0000			38.93 38.63
15-4585-00	LENNAR HOMES OF TEXAS	SFR	100-WA1 200-SR1	0 .0000	0 .0000			38.93 38.63
15-4595-00	LENNAR HOMES OF TEXAS	SFR	100-WA1 200-SR1	300 300.0000	300 300.0000			38.93 38.63
16-0005-00	K HOVNIANIAN HOMES	SFR	100-WA1 200-SR1	46700 46700.0000	46700 46700.0000			446.89 89.45
16-0010-00	K HOVNIANIAN HOMES	SFR	100-WA1 200-SR1	7200 7200.0000	7200 7200.0000			64.72 68.43

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
16-0015-00	DREES CUSTOM HOMES	SFR	100-WA1	2300	2300			40.42
			200-SR1	2300.0000	2300.0000			40.35
16-0020-00	DREES CUSTOM HOMES	SFR	100-WA1	2500	2500			41.41
			200-SR1	2500.0000	2500.0000			41.50
16-0025-00	HIGHLAND HOMES LTD	SFR	100-WA1	5600	5600			56.79
			200-SR1	5600.0000	5600.0000			59.26
16-0030-00	HIGHLAND HOMES LTD	SFR	100-WA1	8400	8400			70.67
			200-SR1	8400.0000	8400.0000			75.30
16-0035-00	SHADDOCK HOMES	SFR	100-WA1	21400	21400			165.16
			200-SR1	21400.0000	21400.0000			89.45
16-0050-00	PERRY HOMES INC.	SFR	100-WA1	3000	3000			43.89
			200-SR1	3000.0000	3000.0000			44.36
16-0055-00	PERRY HOMES INC.	SFR	100-WA1	6300	6300			60.26
			200-SR1	6300.0000	6300.0000			63.27
16-0060-00	HIGHLAND HOMES LTD	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
16-0065-01	LUNA, BERNH VELEEN	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			
			208-102	.0000	.0000			7.90
16-0070-01	RMRC TRANSPORTS LLC	SFR	100-WA1	5600	5600			56.79
			200-SR1	5600.0000	5600.0000			59.26
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
16-0075-01	AGUILAR, MARK & STACI	SFR	100-WA1	60	60			38.93
			200-SR1	60.0000	60.0000			38.63
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
			208-102	.0000	.0000			7.90
16-0080-01	HANSEN, DANIEL & HILLAR	SFR	100-WA1	3800	3800			47.86
			200-SR1	3800.0000	3800.0000			48.94
			208-103	.0000	.0000			13.25

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
16-0085-02	TERRELL, JOHN	SFR	100-WA1	2300	2300			40.42
			200-SR1	2300.0000	2300.0000			40.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
16-0090-01	MOFFATT, MICHEL & AMY	SFR	100-WA1	4100	4100			49.35
			200-SR1	4100.0000	4100.0000			50.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0095-01	FOSTER, STEVEN	SFR	100-WA1	34500	34500			295.61
			200-SR1	34500.0000	34500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
16-0100-01	LEAHY, MICHAEL	SFR	100-WA1	4700	4700			52.32
			200-SR1	4700.0000	4700.0000			54.10
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0110-01	QUINM, AARON &	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
			208-102	.0000	.0000			7.90
16-0115-01	ANDERSON, JANELLE AND GAR	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
16-0120-00	K. HOVNIANIAN HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
16-0125-01	WILSON, BRENT & LORI	SFR	100-WA1	5000	5000			53.81
			200-SR1	5000.0000	5000.0000			55.82
			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
16-0130-01	GUY, EDWARD, BINEGAR, STACY	SFR	100-WA1	9900	9900			78.11
			200-SR1	9900.0000	9900.0000			83.90
			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	3900	3900			48.35
			200-SR1	3900.0000	3900.0000			49.52
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
16-0140-00	K HOVNANIAN HOMES	SFR	100-WA1	1100	1100			38.93
			200-SR1	1100.0000	1100.0000			38.63
16-0145-01	HUNTER, MICHAEL	SFR	100-WA1	3800	3800			47.86
			200-SR1	3800.0000	3800.0000			48.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0150-00	K HOVNANIAN HOMES	SFR	100-WA1	1900	1900			38.93
			200-SR1	1900.0000	1900.0000			38.63
16-0150-01	SHAHROUKH, ISMAIL	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
			650-WBD	.0000	.0000			100.00
16-0155-01	CUMMINS, SUZANN	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
			208-103	.0000	.0000			13.25
16-0160-01	GOMEZ, JUVENTINO	SFR	100-WA1	5200	5200			54.80
			200-SR1	5200.0000	5200.0000			56.97
			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
16-0165-01	AYOUB, RUBA	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
			208-102	.0000	.0000			7.90
16-0170-01	PATRICK, INGA	SFR	100-WA1	29	29			38.93
			200-SR1	29.0000	29.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0175-01	SANDERS, GRANT	SFR	100-WA1	5600	5600			56.79
			200-SR1	5600.0000	5600.0000			59.26
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
16-0180-01	MARIN, LINDSEY G	SFR	100-WA1	58	58			38.93
			200-SR1	58.0000	58.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
16-0185-01	ANDERSON, DEREK	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
16-0190-01	NGWA, NINA	SFR	100-WA1	6800	6800			62.74
			200-SR1	6800.0000	6800.0000			66.13
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0195-00	K. HOVNANIAN HOMES	SFR	100-WA1	9100	9100			74.15
			200-SR1	9100.0000	9100.0000			79.31
16-0195-01	PALMAY, JOHN	SFR	100-WA1	0	0			
			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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
16-0200-01	HASKINS, SARAH	SFR	100-WA1	5300	5300			55.30
			200-SR1	5300.0000	5300.0000			57.54
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
16-0205-01	BUTLER, BRIAN & SANDRA	SFR	100-WA1	9700	9700			77.12
			200-SR1	9700.0000	9700.0000			82.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0215-01	HOOD, CLARK	SFR	100-WA1	9200	9200			74.64
			200-SR1	9200.0000	9200.0000			79.89
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0220-01	WHEELER, CLINTON	SFR	100-WA1	5200	5200			54.80
			200-SR1	5200.0000	5200.0000			56.97
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0225-01	KOIS, JOEL	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
			208-102	.0000	.0000			7.90
16-0230-01	HOPPER, DALLAS, JENNIFE	SFR	100-WA1	11300	11300			88.28
			200-SR1	11300.0000	11300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0235-01	NATALE, STEPHEN & MARIL	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
			208-103	.0000	.0000			13.25
16-0240-01	TITUS, CHRISTINE & STE	SFR	100-WA1	2700	2700			42.40
			200-SR1	2700.0000	2700.0000			42.64
			300-G1	.0000	.0000		0.76	9.21

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0245-01	WALSH, CRAIG	SFR	100-WA1	6300	6300			60.26
			200-SR1	6300.0000	6300.0000			63.27
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0250-01	GEAR, COURTNEY	SFR	100-WA1	6600	6600			61.75
			200-SR1	6600.0000	6600.0000			64.99
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
16-0255-01	MCCORD, MICHAEL	SFR	100-WA1	16900	16900			129.95
			200-SR1	16900.0000	16900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0260-01	CLOUD, JOE	SFR	100-WA1	12700	12700			98.70
			200-SR1	12700.0000	12700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0265-01	FALKE, TRENTON	SFR	100-WA1	9300	9300			75.14
			200-SR1	9300.0000	9300.0000			80.46
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0270-01	TORRES FLORES, BRICE PRISCILA	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
			208-102	.0000	.0000			7.90
16-0275-01	LEPPLE, JODY	SFR	100-WA1	4300	4300			50.34
			200-SR1	4300.0000	4300.0000			51.81
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

5/02/2018 12:39 PM
 DATES: 12/01/2017 THRU 12/31/2017
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
16-0280-01	KALLMAN, JAYMI	SFR	100-WA1	15700	15700			121.02
			200-SR1	15700.0000	15700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0285-01	DARE, ALISSA AND GLEN	SFR	100-WA1	5200	5200			54.80
			200-SR1	5200.0000	5200.0000			56.97
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0290-01	GREY, LISA M	SFR	100-WA1	8000	8000			68.69
			200-SR1	8000.0000	8000.0000			73.01
			300-G1	.0000	.0000		1.52	18.42
			208-102	.0000	.0000			7.90
16-0300-01	SORDEN, GARY	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
			208-102	.0000	.0000			7.90
16-0305-01	KELLY, MARK AND ANGELA	SFR	100-WA1	5900	5900			58.27
			200-SR1	5900.0000	5900.0000			60.98
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0310-01	HOWARD, BRETT	SFR	100-WA1	13600	13600			105.39
			200-SR1	13600.0000	13600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0315-01	MEKLER, REBECCA	SFR	100-WA1	1700	1700			38.93
			200-SR1	1700.0000	1700.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0320-01	DONAHUE, JOSEPH	SFR	100-WA1	4700	4700			52.32
			200-SR1	4700.0000	4700.0000			54.10
			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
			208-102	.0000	.0000			7.90
16-0325-01	ARCAND, MAYUMI & NEIL	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			
			208-102	.0000	.0000			7.90
16-0330-01	SIMPKINS, FRED	SFR	100-WA1	8600	8600			71.67
			200-SR1	8600.0000	8600.0000			76.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0335-01	SELPH, JUSTIN	SFR	100-WA1	8800	8800			72.66
			200-SR1	8800.0000	8800.0000			77.59
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0340-01	HASTY, SHAWN	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
16-0345-01	HURSH, MIKE	SFR	100-WA1	3700	3700			47.36
			200-SR1	3700.0000	3700.0000			48.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0350-01	GROSSA, BRADLEY	SFR	100-WA1	2300	2300			40.42
			200-SR1	2300.0000	2300.0000			40.35
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
16-0355-01	SIMPSON, WALTER	SFR	100-WA1	4800	4800			52.82
			200-SR1	4800.0000	4800.0000			54.67
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
			208-103	.0000	.0000			13.25
16-0365-01	BAKIAN, CARLYE & JOEL	SFR	100-WA1	6500	6500			61.25

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	6500.0000	6500.0000			64.42
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
			208-102	.0000	.0000			7.90
16-0370-01	BAHN, HOLLY	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
16-0375-01	DROBNY, KIMBERLEY	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
16-0380-01	ESTACIO, SAMUEL, MANIEGO, KIMB	SFR	100-WA1	5500	5500			56.29
			200-SR1	5500.0000	5500.0000			58.69
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0385-01	MUSTANG LAKES HOA	COM	100-R3	1000	1000			155.74
			100-CM1	31500	31500			268.15
			200-SW2	32500.0000	32500.0000			329.27
			208-100	.0000	.0000			7.75
16-0390-01	SMYTH, MICHELLE	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
			208-102	.0000	.0000			7.90
16-0395-01	VENLEICHER, JENNIFER	SFR	100-WA1	4400	4400			50.83
			200-SR1	4400.0000	4400.0000			52.38
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0400-01	GLOVER, LARISSA	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
			208-103	.0000	.0000			13.25

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
16-0405-01	ROBBINS, RUTH & DOUG	SFR	100-WA1	9800	9800			77.62
			200-SR1	9800.0000	9800.0000			83.32
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
16-0410-01	LINDSEY, MATTHEW & ASHLE	SFR	100-WA1	7800	7800			67.70
			200-SR1	7800.0000	7800.0000			71.86
			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	7600	7600			76.45
16-0420-01	DAWSON, DAVID	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			7.90
16-0425-01	HELM, PAUL	SFR	100-WA1	2300	2300			40.42
			200-SR1	2300.0000	2300.0000			40.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
16-0430-01	FRIEND, ASHLEY	SFR	100-WA1	3700	3700			47.36
			200-SR1	3700.0000	3700.0000			48.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0435-01	STEPHENS, JOANNE	SFR	100-WA1	2800	2800			42.90
			200-SR1	2800.0000	2800.0000			43.21
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
			208-102	.0000	.0000			7.90
16-0440-01	HOTTOWE, LAUREN	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
16-0445-01	FREITAS, BOBBIE	SFR	100-WA1	3200	3200			44.88

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	3200.0000	3200.0000			45.51
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
16-0450-01	MASON, HADIYA	SFR	100-WA1	2800	2800			42.90
			200-SR1	2800.0000	2800.0000			43.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0455-01	SWAIN, DAMON	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
			208-102	.0000	.0000			7.90
16-0460-01	CAMP, MICHAEL & JULIE	SFR	100-WA1	6100	6100			59.27
			200-SR1	6100.0000	6100.0000			62.12
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
16-0465-01	LEDUC, COLLEEN	SFR	100-WA1	12000	12000			93.49
			200-SR1	12000.0000	12000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0470-01	HANSBROUGH, MELISSA	SFR	100-WA1	2400	2400			40.91
			200-SR1	2400.0000	2400.0000			40.92
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0475-01	MEDEIROS, TIM & MARY BETH	SFR	100-WA1	10800	10800			84.56
			200-SR1	10800.0000	10800.0000			89.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0480-01	STOKES, CHARLES & PAM	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-103	.0000	.0000			13.25
16-0485-01	FRIANT, AMY	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
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
16-0490-01	RINGO, STEVEN & ERICA	SFR	100-WA1	6400	6400			60.75
			200-SR1	6400.0000	6400.0000			63.84
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
16-0495-01	VEALE, CHRIS	SFR	100-WA1	3300	3300			45.38
			200-SR1	3300.0000	3300.0000			46.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0500-01	JURCA, LISA	SFR	100-WA1	8200	8200			69.68
			200-SR1	8200.0000	8200.0000			74.16
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
16-0505-01	YATES, JARROD	SFR	100-WA1	3400	3400			45.87
			200-SR1	3400.0000	3400.0000			46.65
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0510-01	PELKEY, KAREN	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
16-0515-01	BENZICK, LAURIE	SFR	100-WA1	2400	2400			40.91
			200-SR1	2400.0000	2400.0000			40.92
			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
16-0520-01	GOCKE, KARNA	SFR	100-WA1	4400	4400			50.83
			200-SR1	4400.0000	4400.0000			52.38
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0525-01	STEPHENS, MICHAEL & BRITT	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
			208-103	.0000	.0000			13.25
16-0530-01	SCHWAB, ROBERT	SFR	100-WA1	6800	6800			62.74
			200-SR1	6800.0000	6800.0000			66.13
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
16-0535-01	MENDIETA, JESSICA & ROGE	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
16-0540-01	HARRIS, ROZALYND	SFR	100-WA1	2800	2800			42.90
			200-SR1	2800.0000	2800.0000			43.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0545-01	LANDEHOFF, DAN	SFR	100-WA1	29900	29900			238.94
			200-SR1	29900.0000	29900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0555-01	LYNCH, JOSHUA	SFR	100-WA1	7800	7800			67.70
			200-SR1	7800.0000	7800.0000			71.86
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0600-01	FAULKNER, RONALD	SFR	100-WA1	9400	9400			75.63
			200-SR1	9400.0000	9400.0000			81.03
			400-R1	.0000	.0000		0.23	2.75

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			208-102	.0000	.0000			7.90
16-0605-01	RAMER, JENNIFER	SFR	100-WA1	5100	5100			54.31
			200-SR1	5100.0000	5100.0000			56.39
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0610-01	MUMY, NANCY	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			7.90
16-0620-01	ROBINSON, KEN	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
16-0625-01	PIOT, MARIE	SFR	100-WA1	2800	2800			42.90
			200-SR1	2800.0000	2800.0000			43.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0630-01	PRIMACIO, VICTOR	SFR	100-WA1	6800	6800			62.74
			200-SR1	6800.0000	6800.0000			66.13
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0635-01	SCHROEDER, STACY	SFR	100-WA1	5300	5300			55.30
			200-SR1	5300.0000	5300.0000			57.54
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0640-01	LARSEN, BEAU	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
			208-102	.0000	.0000			7.90

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
16-0645-01	SIU, MICHELLE	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
			208-102	.0000	.0000			7.90
16-0650-01	JONES, JOSH	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
16-0655-01	TERRAZAS, ANDRES & KARIME	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			13.25
16-0660-01	CORMIER, JONATHAN	SFR	100-WA1	4200	4200			49.84
			200-SR1	4200.0000	4200.0000			51.24
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
16-0665-01	CHUMAN, JEROME	SFR	100-WA1	4700	4700			52.32
			200-SR1	4700.0000	4700.0000			54.10
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0670-01	ROGERS, DOMINIQUE	SFR	100-WA1	3300	3300			45.38
			200-SR1	3300.0000	3300.0000			46.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0675-01	KEITH, KORY & ANGELA	SFR	100-WA1	6300	6300			60.26
			200-SR1	6300.0000	6300.0000			63.27
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0680-01	SANDERS, PHILLIP	SFR	100-WA1	6200	6200			59.76
			200-SR1	6200.0000	6200.0000			62.70
			300-G1	.0000	.0000		0.76	9.21

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0685-01	BELL, TALOR	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
			208-102	.0000	.0000			7.90
16-0690-01	HOERNER, TIMOTHY	SFR	100-WA1	9900	9900			78.11
			200-SR1	9900.0000	9900.0000			83.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0695-01	WILBORN, ANDREW	SFR	100-WA1	5900	5900			58.27
			200-SR1	5900.0000	5900.0000			60.98
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0700-01	FONTENOT, AMELIA	SFR	100-WA1	10600	10600			83.07
			200-SR1	10600.0000	10600.0000			87.91
			300-G1	.0000	.0000		0.76	9.21
			208-102	.0000	.0000			7.90
			400-R1	.0000	.0000		0.23	2.75
16-0705-01	PIERCE, DAN AND SUZAN	SFR	100-WA1	10200	10200			80.10
			200-SR1	10200.0000	10200.0000			85.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0710-00	SHADDOCK HOMES	SFR	100-WA1	10500	10500			82.33
			200-SR1	10500.0000	10500.0000			87.34
16-0710-01	LU, BARBIE	SFR	100-WA1	1700	1700			38.93
			200-SR1	1700.0000	1700.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
			650-WBD	.0000	.0000			100.00
16-0715-01	PENG, YONG	SFR	100-WA1	2800	2800			42.90
			200-SR1	2800.0000	2800.0000			43.21

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
16-0720-01	PECORARO, KRISTINE	SFR	100-WA1	6600	6600			61.75
			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
16-0725-01	FREEMAN, GINA	SFR	100-WA1	3400	3400			45.87
			200-SR1	3400.0000	3400.0000			46.65
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
16-0730-01	HANSEN, SUSAN	SFR	100-WA1	8300	8300			70.18
			200-SR1	8300.0000	8300.0000			74.73
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
16-0735-01	MCENTIRE, LAUREN	SFR	100-WA1	11700	11700			91.26
			200-SR1	11700.0000	11700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0740-00	HIGHLAND HOMES	SFR	100-WA1	6800	6800			62.74
			200-SR1	6800.0000	6800.0000			66.13
16-0740-01	PEVEHOUSE, STEPHANIE AND J	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
			208-103	.0000	.0000			13.25
			650-WBD	.0000	.0000			100.00
16-0750-01	LARSON, RICHARD AND MAR	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
			208-103	.0000	.0000			13.25
16-0755-01	JACQUES, RYAN	SFR	100-WA1	5000	5000			53.81

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	5000.0000	5000.0000			55.82
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0760-01	KRAUSE, JAMIE	SFR	100-WA1	9800	9800			77.62
			200-SR1	9800.0000	9800.0000			83.32
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0765-01	RHOADS, THOMAS	SFR	100-WA1	2500	2500			41.41
			200-SR1	2500.0000	2500.0000			41.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0770-01	UPTON, NICHOLAS	SFR	100-WA1	9800	9800			77.62
			200-SR1	9800.0000	9800.0000			83.32
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0780-01	TITKO, LAURA	SFR	100-WA1	3700	3700			47.36
			200-SR1	3700.0000	3700.0000			48.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0795-01	GROOM, SUZANNE	SFR	100-WA1	9500	9500			76.13
			200-SR1	9500.0000	9500.0000			81.61
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
16-0800-01	GANTER, CHRIS & LAURA	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
			208-102	.0000	.0000			7.90
16-0805-01	GRAHAM, JESSICA	SFR	100-WA1	12700	12700			98.70
			200-SR1	12700.0000	12700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			7.90
16-0810-01	ANZALONE, ANGELA & SHANNO	SFR	100-WA1	7900	7900			68.19
			200-SR1	7900.0000	7900.0000			72.44
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0815-01	WALLEY, JULIE	SFR	100-WA1	4200	4200			49.84
			200-SR1	4200.0000	4200.0000			51.24
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0820-01	STRAWMYER, JEFF & JUDY	SFR	100-WA1	5500	5500			56.29
			200-SR1	5500.0000	5500.0000			58.69
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0825-00	K. HOVNIANIAN HOMES	SFR	100-WA1	5400	5400			55.79
			200-SR1	5400.0000	5400.0000			58.11
16-0830-00	SHADDOCK HOMES	SFR	100-WA1	31500	31500			258.41
			200-SR1	31500.0000	31500.0000			89.45
16-0840-01	STANFORD, JENNIFER	SFR	100-WA1	4700	4700			52.32
			200-SR1	4700.0000	4700.0000			54.10
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0845-01	BRANSON, JASON&SUMMER	SFR	100-WA1	8900	8900			73.15
			200-SR1	8900.0000	8900.0000			78.17
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0850-00	BRITTON HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
16-0850-01	CLARY, OTHO	SFR	100-WA1	1500	1500			38.93
			200-SR1	1500.0000	1500.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			7.90
			650-WBD	.0000	.0000			100.00
16-0855-01	SCHIPPEREIT, JULIE	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			13.25
16-0860-01	NASSANS, ROBERT	SFR	100-WA1	4400	4400			50.83
			200-SR1	4400.0000	4400.0000			52.38
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0865-01	HAYES, STAN & MARY	SFR	100-WA1	21200	21200			163.43
			200-SR1	21200.0000	21200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
16-0870-01	MOORE, DAVID AND EILEE	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
			208-103	.0000	.0000			13.25
16-0875-01	HART, CHARLES DEBBIE	SFR	100-WA1	9800	9800			77.62
			200-SR1	9800.0000	9800.0000			83.32
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
16-0880-00	DREES CUSTOM HOMES	SFR	100-WA1	2500	2500			41.41
			200-SR1	2500.0000	2500.0000			41.50
16-0885-01	REYNOLDS, MATTHEW W	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
			650-WBD	.0000	.0000			100.00
16-0890-00	K. HOVNANIAN HOMES	SFR	100-WA1	5400	5400			55.79
			200-SR1	5400.0000	5400.0000			58.11

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
16-0890-01	RICHARDSON, JAMES	SFR	100-WA1	2400	2400			40.91
			200-SR1	2400.0000	2400.0000			40.92
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
			650-WBD	.0000	.0000			100.00
16-0895-01	SINGH, HARKISSOON	SFR	100-WA1	5800	5800			57.78
			200-SR1	5800.0000	5800.0000			60.40
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
16-0900-01	LARA, SARA	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
			208-102	.0000	.0000			7.90
16-0905-00	K. HOVNIANIAN HOMES	SFR	100-WA1	7700	7700			67.20
			200-SR1	7700.0000	7700.0000			71.29
16-0910-00	HIGHLAND HOMES LTD	SFR	100-WA1	18400	18400			141.11
			200-SR1	18400.0000	18400.0000			89.45
16-0910-01	CADEHA, ERASMO	SFR	100-WA1	8300	8300			70.18
			200-SR1	8300.0000	8300.0000			74.73
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
			650-WBD	.0000	.0000			100.00
16-0915-00	HIGHLAND HOMES LTD	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
16-0920-01	HEREDIA, YVETTE	SFR	100-WA1	7800	7800			67.70
			200-SR1	7800.0000	7800.0000			71.86
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
16-0925-01	STANIEC, RYAN	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		0.23	2.75