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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	400.0000	400.0000			38.63
			208-102	.0000	.0000			
16-0020-00	DREES CUSTOM HOMES	SFR	100-WA1	700	700			38.93
			200-SR1	700.0000	700.0000			38.63
			208-102	.0000	.0000			
16-0025-00	HIGHLAND HOMES LTD	SFR	100-WA1	5700	5700			57.28
			200-SR1	5700.0000	5700.0000			59.83
16-0030-00	HIGHLAND HOMES LTD	SFR	100-WA1	21900	21900			169.50
			200-SR1	21900.0000	21900.0000			89.45
16-0035-00	SHADDOCK HOMES	SFR	100-WA1	10400	10400			81.59
			200-SR1	10400.0000	10400.0000			86.76
16-0050-00	PERRY HOMES INC.	SFR	100-WA1	1000	1000			38.93
			200-SR1	1000.0000	1000.0000			38.63
16-0055-00	PERRY HOMES INC.	SFR	100-WA1	8600	8600			71.67
			200-SR1	8600.0000	8600.0000			76.45
16-0060-00	HIGHLAND HOMES LTD	SFR	100-WA1	700	700			38.93
			200-SR1	700.0000	700.0000			38.63
16-0065-00	K. HOVNANIAN HOMES	SFR	100-WA1	10000	10000			78.61
			200-SR1	10000.0000	10000.0000			84.47
16-0070-00	K. HOVNANIAN HOMES	SFR	100-WA1	1000	1000			38.93
			200-SR1	1000.0000	1000.0000			38.63
16-0070-01	RMRC TRANSPORTS LLC	SFR	100-WA1	7100	7100			64.23
			200-SR1	7100.0000	7100.0000			67.85
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
16-0075-00	K. HOVNANIAN HOMES	SFR	100-WA1	6	6			38.93
			200-SR1	6.0000	6.0000			38.63
16-0080-00	K. HOVNANIAN HOMES	SFR	100-WA1	9400	9400			75.63
			200-SR1	9400.0000	9400.0000			81.03
16-0080-01	HANSEN, DANIEL & HILLAR	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63

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			208-103	.0000	.0000			
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
16-0085-00	K. HOVNANIAN HOMES	SFR	100-WA1	5900	5900			58.27
			200-SR1	5900.0000	5900.0000			60.98
16-0090-00	K. HOVNANIAN HOMES	SFR	100-WA1	7600	7600			66.71
			200-SR1	7600.0000	7600.0000			70.72
16-0095-00	SHADDOCK HOMES	SFR	100-WA1	10600	10600			83.07
			200-SR1	10600.0000	10600.0000			87.91
16-0100-00	SHADDOCK HOMES	SFR	100-WA1	8700	8700			72.16
			200-SR1	8700.0000	8700.0000			77.02
16-0110-00	SHADDOCK HOMES	SFR	100-WA1	15500	15500			119.53
			200-SR1	15500.0000	15500.0000			89.45
16-0115-00	SHADDOCK HOMES	SFR	100-WA1	9300	9300			75.14
			200-SR1	9300.0000	9300.0000			80.46
16-0120-00	K. HOVNANIAN HOMES	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
16-0125-00	K. HOVNANIAN HOMES	SFR	100-WA1	10300	10300			80.84
			200-SR1	10300.0000	10300.0000			86.19
16-0130-00	DREES CUSTOM HOMES	SFR	100-WA1	15000	15000			115.81
			200-SR1	15000.0000	15000.0000			89.45
16-0135-00	DREES CUSTOME HOMES	SFR	100-WA1	26300	26300			207.69
			200-SR1	26300.0000	26300.0000			89.45
16-0140-00	K HOVNANIAN HOMES	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
16-0145-00	K HOVNANIAN HOMES	SFR	100-WA1	4000	4000			48.85
			200-SR1	4000.0000	4000.0000			50.09
16-0150-00	K HOVNANIAN HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
16-0155-00	K HOVNANIAN HOMES	SFR	100-WA1	5400	5400			55.79
			200-SR1	5400.0000	5400.0000			58.11

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
16-0160-00	DREES CUSTOM HOMES	SFR	100-WA1	16300	16300			125.48
			200-SR1	16300.0000	16300.0000			89.45
16-0165-00	K. HOVNANIAN HOMES	SFR	100-WA1	11600	11600			90.51
			200-SR1	11600.0000	11600.0000			89.45
16-0170-00	K. HOVNANIAN HOMES	SFR	100-WA1	115	115			38.93
			200-SR1	115.0000	115.0000			38.63
16-0175-00	K. HOVNANIAN HOMES	SFR	100-WA1	2300	2300			40.42
			200-SR1	2300.0000	2300.0000			40.35
16-0175-01	SANDERS, GRANT	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			
16-0180-00	K. HOVNANIAN HOMES	SFR	100-WA1	98	98			38.93
			200-SR1	98.0000	98.0000			38.63
16-0185-00	K. HOVNANIAN HOMES	SFR	100-WA1	11100	11100			86.79
			200-SR1	11100.0000	11100.0000			89.45
16-0190-00	SHADDOCK HOMES	SFR	100-WA1	13500	13500			104.65
			200-SR1	13500.0000	13500.0000			89.45
16-0195-00	K. HOVNANIAN HOMES	SFR	100-WA1	2000	2000			38.93
			200-SR1	2000.0000	2000.0000			38.63
16-0200-00	K HOVNANIAN HOMES	SFR	100-WA1	17000	17000			130.69
			200-SR1	17000.0000	17000.0000			89.45
16-0200-01	HASKINS, SARAH	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			
16-0205-00	DREES CUSTOM HOMES	SFR	100-WA1	10100	10100			79.35
			200-SR1	10100.0000	10100.0000			85.04
16-0215-00	HIGHLAND HOMES LTD	SFR	100-WA1	1500	1500			38.93
			200-SR1	1500.0000	1500.0000			38.63

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
16-0220-00	HIGHLAND HOMES LTD	SFR	100-WA1	3100	3100			44.39
			200-SR1	3100.0000	3100.0000			44.93
16-0225-00	HIGHLAND HOMES LTD	SFR	100-WA1	3100	3100			44.39
			200-SR1	3100.0000	3100.0000			44.93
16-0230-00	HIGHLAND HOMES LTD	SFR	100-WA1	5800	5800			57.78
			200-SR1	5800.0000	5800.0000			60.40
16-0235-00	HIGHLAND HOMES LTD	SFR	100-WA1	8000	8000			68.69
			200-SR1	8000.0000	8000.0000			73.01
16-0240-00	HIGHLAND HOMES LTD	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
16-0245-00	DREES CUSTOM HOMES	SFR	100-WA1	9700	9700			77.12
			200-SR1	9700.0000	9700.0000			82.75
16-0250-00	HIGHLAND HOMES LTD	SFR	100-WA1	29900	29900			238.94
			200-SR1	29900.0000	29900.0000			89.45
16-0255-00	HIGHLAND HOMES LTD	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
16-0260-00	HIGHLAND HOMES LTD	SFR	100-WA1	1600	1600			38.93
			200-SR1	1600.0000	1600.0000			38.63
16-0265-00	HIGHLAND HOMES LTD	SFR	100-WA1	1400	1400			38.93
			200-SR1	1400.0000	1400.0000			38.63
16-0270-00	HIGHLAND HOMES LTD	SFR	100-WA1	13400	13400			103.91
			200-SR1	13400.0000	13400.0000			89.45
16-0275-00	HIGHLAND HOMES LTD	SFR	100-WA1	2800	2800			42.90
			200-SR1	2800.0000	2800.0000			43.21
16-0280-00	HIGHLAND HOMES LTD	SFR	100-WA1	15500	15500			119.53
			200-SR1	15500.0000	15500.0000			89.45
16-0285-00	HIGHLAND HOMES LTD	SFR	100-WA1	1700	1700			38.93
			200-SR1	1700.0000	1700.0000			38.63
16-0290-00	HIGHLAND HOMES LTD	SFR	100-WA1	600	600			38.93
			200-SR1	600.0000	600.0000			38.63

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
16-0300-00	HIGHLAND HOMES LTD	SFR	100-WA1	900	900			38.93
			200-SR1	900.0000	900.0000			38.63
16-0305-00	HIGHLAND HOMES LTD	SFR	100-WA1	1100	1100			38.93
			200-SR1	1100.0000	1100.0000			38.63
16-0310-00	HIGHLAND HOMES LTD	SFR	100-WA1	1800	1800			38.93
			200-SR1	1800.0000	1800.0000			38.63
16-0315-00	HIGHLAND HOMES LTD	SFR	100-WA1	6300	6300			60.26
			200-SR1	6300.0000	6300.0000			63.27
16-0320-00	HIGHLAND HOMES LTD	SFR	100-WA1	6500	6500			61.25
			200-SR1	6500.0000	6500.0000			64.42
16-0325-00	HIGHLAND HOMES LTD	SFR	100-WA1	5700	5700			57.28
			200-SR1	5700.0000	5700.0000			59.83
16-0330-00	HIGHLAND HOMES LTD	SFR	100-WA1	2400	2400			40.91
			200-SR1	2400.0000	2400.0000			40.92
16-0335-00	HIGHLAND HOMES LTD	SFR	100-WA1	2000	2000			38.93
			200-SR1	2000.0000	2000.0000			38.63
16-0340-00	K. HOVNANIAN HOMES	SFR	100-WA1	9000	9000			73.65
			200-SR1	9000.0000	9000.0000			78.74
16-0345-00	K. HOVNANIAN HOMES	SFR	100-WA1	1900	1900			38.93
			200-SR1	1900.0000	1900.0000			38.63
16-0350-00	DREES CUSTOM HOMES	SFR	100-WA1	3100	3100			44.39
			200-SR1	3100.0000	3100.0000			44.93
16-0350-01	GROSSA, BRADLEY	SFR	100-WA1	900	900			38.93
			200-SR1	900.0000	900.0000			38.63
			208-103	.0000	.0000			
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
16-0355-00	HIGHLAND HOMES LTD	SFR	100-WA1	600	600			38.93
			200-SR1	600.0000	600.0000			38.63
16-0365-00	HIGHLAND HOMES LTD	SFR	100-WA1	600	600			38.93
			200-SR1	600.0000	600.0000			38.63

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16-0370-00	HIGHLAND HOMES LTD	SFR	100-WA1	2100	2100			39.43
			200-SR1	2100.0000	2100.0000			39.20
16-0375-00	BRITTON HOMES	SFR	100-WA1	2000	2000			38.93
			200-SR1	2000.0000	2000.0000			38.63
16-0380-00	BRITTON HOMES	SFR	100-WA1	6900	6900			63.23
			200-SR1	6900.0000	6900.0000			66.71
16-0385-00	CELINA 682 PARTNERS INC	COM	100-R3	42000	42000			505.42
			200-SW2	42000.0000	42000.0000			383.70
			208-100	.0000	.0000			7.75
16-0390-00	HIGHLAND HOMES LTD	SFR	100-WA1	2200	2200			39.92
			200-SR1	2200.0000	2200.0000			39.78
16-0395-00	HIGHLAND HOMES LTD	SFR	100-R22	1100	1100			58.40
			200-SR1	1100.0000	1100.0000			38.63
16-0400-00	DREES CUSTOM HOMES	SFR	100-WA1	22100	22100			171.24
			200-SR1	22100.0000	22100.0000			89.45
16-0405-00	K. HOVNANIAN HOMES	SFR	100-WA1	1200	1200			38.93
			200-SR1	1200.0000	1200.0000			38.63
16-0410-00	K. HOVNANIAN HOMES	SFR	100-WA1	2500	2500			41.41
			200-SR1	2500.0000	2500.0000			41.50
16-0415-00	CELINA 682 PARTNERS LP	SFR	100-AWC	7300	7300			74.96
			200-SR1	.0000	.0000			38.63
16-0420-00	BRITTON HOMES	SFR	100-WA1	2900	2900			43.39
			200-SR1	2900.0000	2900.0000			43.79
16-0425-00	BRITTON HOMES	SFR	100-WA1	1400	1400			38.93
			200-SR1	1400.0000	1400.0000			38.63
16-0430-00	BRITTON HOMES	SFR	100-WA1	800	800			38.93
			200-SR1	800.0000	800.0000			38.63
16-0435-00	DREES CUSTOM HOMES	SFR	100-WA1	4400	4400			50.83
			200-SR1	4400.0000	4400.0000			52.38
16-0440-00	K. HOVNANIAN HOMES	SFR	100-WA1	1000	1000			38.93
			200-SR1	1000.0000	1000.0000			38.63

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16-0445-00	K. HOVNANIAN HOMES	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
16-0450-00	DREES CUSTOM HOMES	SFR	100-WA1	3800	3800			47.86
			200-SR1	3800.0000	3800.0000			48.94
16-0455-00	DREES CUSTOM HOMES	SFR	100-WA1	3800	3800			47.86
			200-SR1	3800.0000	3800.0000			48.94
16-0460-00	BRITTON HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
16-0465-00	BRITTON HOMES	SFR	100-WA1	2000	2000			38.93
			200-SR1	2000.0000	2000.0000			38.63
16-0470-00	HIGHLAND HOMES LTD	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
16-0475-00	HIGHLAND HOMES LTD	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
16-0480-00	DREES CUSTOM HOMES	SFR	100-WA1	1400	1400			38.93
			200-SR1	1400.0000	1400.0000			38.63
16-0485-00	HIGHLAND HOMES LTD	SFR	100-WA1	1500	1500			38.93
			200-SR1	1500.0000	1500.0000			38.63
16-0490-00	HIGHLAND HOMES LTD	SFR	100-WA1	1100	1100			38.93
			200-SR1	1100.0000	1100.0000			38.63
			208-103	.0000	.0000			
16-0495-00	HIGHLAND HOMES LTD	SFR	100-WA1	600	600			38.93
			200-SR1	600.0000	600.0000			38.63
16-0500-00	HIGHLAND HOMES LTD	SFR	100-WA1	1900	1900			38.93
			200-SR1	1900.0000	1900.0000			38.63
16-0505-00	HIGHLAND HOMES LTD	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
16-0510-00	K. HOVNANIAN HOMES	SFR	100-WA1	1000	1000			38.93
			200-SR1	1000.0000	1000.0000			38.63
16-0515-00	K. HOVNANIAN HOMES	SFR	100-WA1	22700	22700			176.45
			200-SR1	22700.0000	22700.0000			89.45

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16-0520-00	HIGHLAND HOMES LTD	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
16-0525-00	DREES CUSTOM HOMES	SFR	100-WA1	1500	1500			38.93
			200-SR1	1500.0000	1500.0000			38.63
16-0530-00	DREES CUSTOM HOMES	SFR	100-WA1	10700	10700			83.82
			200-SR1	10700.0000	10700.0000			88.48
16-0535-00	K. HOVNANIAN HOMES	SFR	100-WA1	22700	22700			176.45
			200-SR1	22700.0000	22700.0000			89.45
16-0540-00	DREES CUSTOM HOMES	SFR	100-WA1	1500	1500			38.93
			200-SR1	1500.0000	1500.0000			38.63
16-0545-00	DREES CUSTOM HOMES	SFR	100-WA1	900	900			38.93
			200-SR1	900.0000	900.0000			38.63
16-0555-00	K. HOVNANIAN HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
16-0600-00	DREES CUSTOM HOMES	SFR	100-WA1	700	700			38.93
			200-SR1	700.0000	700.0000			38.63
16-0605-00	K. HOVNANIAN HOMES	SFR	100-WA1	15800	15800			121.76
			200-SR1	15800.0000	15800.0000			89.45
16-0610-00	K. HOVNANIAN HOMES	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
16-0620-00	BRITTON HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
16-0625-00	K. HOVNANIAN HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
16-0630-00	BRITTON HOMES	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
16-0635-00	HIGHLAND HOMES LTD	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
16-0640-00	HIGHLAND HOMES LTD	SFR	100-WA1	1600	1600			38.93
			200-SR1	1600.0000	1600.0000			38.63

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16-0645-00	HIGHLAND HOMES LTD	SFR	100-WA1	12000	12000			93.49
			200-SR1	12000.0000	12000.0000			89.45
16-0650-00	BRITTON HOMES	SFR	100-WA1	2600	2600			41.91
			200-SR1	2600.0000	2600.0000			42.07
16-0655-00	HIGHLAND HOMES LTD	SFR	100-WA1	1000	1000			38.93
			200-SR1	1000.0000	1000.0000			38.63
16-0665-00	HIGHLAND HOMES LTD	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
16-0670-00	K. HOVNANIAN HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
16-0675-00	DREES CUSTOM HOMES	SFR	100-WA1	1500	1500			38.93
			200-SR1	1500.0000	1500.0000			38.63
16-0680-00	DREES CUSTOM HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
16-0685-00	HIGHLAND HOMES LTD	SFR	100-WA1	12000	12000			93.49
			200-SR1	12000.0000	12000.0000			89.45
16-0695-00	DREES CUSTOM HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
16-0700-00	DREES CUSTOM HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
16-0705-00	K. HOVNANIAN HOMES	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
16-0710-00	SHADDOCK HOMES	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
16-0715-00	HIGHLAND HOMES LTD	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
16-0720-00	K HOVNANIAN HOMES	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
16-0725-00	K HOVNANIAN HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
16-0730-00	DREES CUSTOM HOMES	SFR	100-WA1 200-SR1	700 700.0000	700 700.0000			38.93 38.63
16-0735-00	DREES CUSTOM HOMES	SFR	100-WA1 200-SR1	100 100.0000	100 100.0000			38.93 38.63
16-0740-00	HIGHLAND HOMES	SFR	100-WA1 200-SR1	300 300.0000	300 300.0000			38.93 38.63
16-0750-00	K HOVNANIAN HOMES	SFR	100-WA1 200-SR1	100 100.0000	100 100.0000			38.93 38.63
16-0755-00	HIGHLAND HOMES LTD	SFR	100-WA1 200-SR1	500 500.0000	500 500.0000			38.93 38.63
16-0760-00	HIGHLAND HOMES LTD	SFR	100-WA1 200-SR1	300 300.0000	300 300.0000			38.93 38.63
16-0765-00	K HOVNANIAN HOMES	SFR	100-WA1 200-SR1	100 100.0000	100 100.0000			38.93 38.63
16-0780-00	DREES CUSTOM HOMES	SFR	100-WA1 200-SR1	0 .0000	0 .0000			38.93 38.63
51-0880-00	GOLD LANDSCAPE INC.	COM	100-FH 103-250	745000 .0000	745000 .0000			9,300.48 50.00
51-0935-00	CULLUM CONSTRUCTION	COM	100-FH 103-250	405000 .0000	405000 .0000			5,084.48 50.00
51-2200-00	WILSON CONTRACTOR SERVICES	COM	100-NC	34000	34000			
51-2250-01	POOL ART INC	COM	100-FH 103-250	0 .0000	0 .0000			233.60 50.00
51-2285-00	KLAASMEYER CONSTRUCTION	COM	100-FH 103-250	62000 .0000	62000 .0000			831.28 50.00
51-2290-00	FCS CONSTRUCTION	COM	100-FH 103-250	0 .0000	0 .0000			233.60 50.00
51-2360-00	NORTHSTAR BUILDERS	COM	100-FH 103-250	21000 .0000	21000 .0000			356.36 50.00
51-2375-00	KODIAK TRENCHING & BORING	COM	100-FH	28000	28000			417.12

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			103-250	.0000	.0000			50.00
51-2390-00	MARIO SINACOLA AND SONS	COM	100-FH	0	0			233.60
			103-250	.0000	.0000			50.00
51-2395-00	WIER BROTHERS CONTRACTING LLC	COM	100-FH	0	0			233.60
			103-250	.0000	.0000			50.00
51-2400-00	WIER BROTHERS CONTRACTING LLC	COM	100-FH	1065000	1065000			13,268.48
			103-250	.0000	.0000			50.00
51-2405-00	MARIO SINACOLA AND SONS	SFR	100-FH	1500	1500			233.60
			103-250	.0000	.0000			50.00
51-2425-00	CORBET DESIGN BUILD	COM	100-FH	2000	2000			233.60
			103-250	.0000	.0000			50.00
51-2435-00	GOLD MEDAL POOLS	COM	100-FH	1000	1000			233.60
			103-250	.0000	.0000			50.00
51-2450-00	VILHAUER ENTERPRISES	COM	100-FH	362000	362000			4,551.28
			103-250	.0000	.0000			50.00
51-2455-00	VILHAUER ENTERPRISES	COM	100-FH	219000	219000			2,778.08
			103-250	.0000	.0000			50.00
51-2460-00	MARIO SINACOLA & SONS	COM	100-FH	8000	8000			263.36
			103-250	.0000	.0000			50.00
51-2470-00	WRIGHT CONSTRUCTION	COM	100-FH	15000	15000			310.48
			103-250	.0000	.0000			50.00
51-2475-00	NORTH TEXAS HARDSCAPE	COM	100-FH	0	0			233.60
			103-250	.0000	.0000			50.00
51-2480-00	FCS CONSTRUCTION	COM	100-FH	0	0			233.60
			103-250	.0000	.0000			50.00
51-2485-00	CULLUM CONSTRUCTION	GOV	100-FH	304000	304000			3,832.08
			103-250	.0000	.0000			50.00
51-2490-00	CUNNINGHAM CLARK CONSTRUCTION	COM	100-FH	4000	4000			243.52
			103-250	.0000	.0000			50.00
51-2495-00	RPMX CONSTRUCTION	SFR	100-FH	801000	801000			9,994.88

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			103-250	.0000	.0000			50.00
51-2500-00	RAIDER CONSTRUCTION SERVICES L COM		100-FH	28000	28000			417.12
			103-250	.0000	.0000			50.00

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*** CUSTOMER CLASS TOTALS ***

CLASS	SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
CH	100-CM	1	0	0		\$	27.81
	100-R1	1	5,500	5,500		\$	39.61
	100-R3	1	15,000	15,000		\$	232.62
	100-R42	1	1,600	1,600		\$	155.74
	100-R5	1	800	800		\$	27.81
	100-R6	5	11,900	11,900		\$	160.87
	200-200	1	1,600	1,600		\$	154.50
	200-S1	1	5,500	5,500		\$	40.66
	200-S3	6	12,700	12,700		\$	179.72
	200-SW2	1	15,000	15,000		\$	228.99
	300-G1	2	0	0		\$	18.42
	300-G3	2	0	0		\$	10.00
	400-R1	2	0	0		\$	5.50
	TOTAL:		69,600	69,600		\$	1,282.25
COM	100-1-2	5	55,200	55,200		\$	815.30
	100-100	2	1,000	1,000		\$	311.48
	100-AW1	2	0	0		\$	77.86
	100-AW2	11	231,000	231,000		\$	3,900.50
	100-AWC	13	76,800	76,800		\$	1,279.00
	100-CM	13	36,200	36,200		\$	452.79
	100-CM1	15	226,600	226,600		\$	2,504.81
	100-CM3	1	1,064,000	1,064,000		\$	13,256.08
	100-CM4	2	1,289,000	1,289,000		\$	16,420.04
	100-CMO	3	27,800	27,800		\$	491.68
	100-CO2	2	64,000	64,000		\$	969.06
	100-CO4	1	73,000	73,000		\$	1,685.13
	100-COO	2	900	900		\$	83.42
	100-FH	20	2,965,000	2,965,000		\$	39,690.84
	100-GOV	1	0	0			
	100-IRR	3	411,000	411,000		\$	5,046.18
	100-LIR	5	13,000	13,000		\$	1,261.05
	100-NC	4	41,600	41,600			
	100-R1	1	900	900		\$	22.25
	100-R2	3	13,100	13,100		\$	152.93
	100-R3	13	681,000	681,000		\$	8,981.02
	100-R3C	0	0	0			
	100-R4	2	123,000	123,000		\$	1,494.44
	100-R42	4	263,000	263,000		\$	3,404.28
	100-R5	53	156,100	156,100		\$	2,063.18
	100-R6	15	21,200	21,200		\$	434.02

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*** CUSTOMER CLASS TOTALS ***

CLASS	SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
	100-SC4	0	0	0			
	100-SC5	1	71,000	71,000		\$	1,098.62
	100-SC6	0	0	0			
	101-AWS	0	0	0			
	102-BO	0	0	0			
	103-250	20	0	0		\$	1,000.00
	200-1-2	4	87,000	87,000		\$	897.59
	200-200	4	220,000	220,000		\$	1,981.53
	200-NCS	1	0	0			
	200-S1	4	13,300	13,300		\$	123.08
	200-S3	73	203,700	203,700		\$	2,578.26
	200-S3C	12	194,900	194,900		\$	1,552.28
	200-S4	1	7,600	7,600		\$	86.72
	200-SC6	1	71,000	71,000		\$	781.62
	200-SW2	9	558,000	558,000		\$	4,627.74
	200-SW4	1	73,000	73,000		\$	793.08
	208-100	99	0	0		\$	4,518.25
	208-102	1	0	0		\$	7.90
	300-G1	9	0	0	\$	6.84	\$ 82.89
	300-G3	3	0	0	\$	1.23	\$ 15.00
	400-R1	9	0	0	\$	2.07	\$ 24.75
	TOTAL:		9,333,900	9,333,900	\$	10.14	\$ 124,966.65
GOV	100-FH	1	304,000	304,000		\$	3,832.08
	100-GOV	15	323,500	323,500			
	100-NC	5	4,300	4,300			
	103-250	1	0	0		\$	50.00
	200-SNC	9	0	0			
	300-G4	1	0	0			
	TOTAL:		631,800	631,800		\$	3,882.08
MFR	100-R1	50	169,000	169,000		\$	1,521.21
	100-R3	0	0	0			
	100-R42	1	76,000	76,000		\$	927.02
	100-WA1	1	600	600		\$	38.93
	200-S1	50	169,000	169,000		\$	1,489.11
	200-SW2	1	76,000	76,000		\$	578.52
	208-100	1	0	0		\$	62.00
	208-101	47	0	0		\$	230.30
	208-102	1	0	0		\$	7.90

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*** CUSTOMER CLASS TOTALS ***

CLASS	SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
	208-103	1	0	0		\$	13.25
	300-G1	20	0	0	\$	15.20	\$ 184.20
	300-G2	2	0	0	\$	1.38	\$ 16.78
	300-G3	1	0	0	\$	0.41	\$ 5.00
	400-R1	20	0	0	\$	4.60	\$ 55.00
	400-R2	2	0	0	\$	0.40	\$ 4.94
	TOTAL:		490,600	490,600	\$	21.99	\$ 5,134.16
SCH	100-100	1	47,000	47,000		\$	567.42
	100-AW2	5	1,000	1,000		\$	778.70
	100-CM3	1	0	0		\$	233.60
	100-CM4	0	0	0			
	100-CMO	1	47,700	47,700		\$	703.54
	100-GOV	2	6,800	6,800			
	100-LI2	1	13,000	13,000		\$	326.61
	100-R3	6	281,000	281,000		\$	3,655.00
	200-SNC	1	0	0			
	200-SW2	8	328,700	328,700		\$	3,039.23
	200-SW4	1	0	0		\$	386.25
	TOTAL:		725,200	725,200		\$	9,690.35
SFR	100-1.5	1	9,000	9,000		\$	112.59
	100-AWC	1	7,300	7,300		\$	74.96
	100-CM	6	20,900	20,900		\$	226.38
	100-CM1	1	5,200	5,200		\$	64.54
	100-COO	8	37,100	37,100		\$	490.67
	100-FH	2	802,500	802,500		\$	10,228.48
	100-LIR	1	9,000	9,000		\$	285.69
	100-NC	1	4,100	4,100			
	100-R1	2,160	11,229,231	11,229,231		\$	87,220.56
	100-R2	386	2,015,300	2,015,300		\$	22,592.31
	100-R22	549	2,564,066	2,564,066		\$	45,012.76
	100-R5	2	900	900		\$	55.62
	100-W20	0	0	0			
	100-WA1	704	4,325,738	4,325,738		\$	46,905.12
	100-WA2	3	49,000	49,000		\$	755.69
	101-AW1	3	0	0		\$	116.79
	101-AWS	5	100	100		\$	111.25
	103-250	2	0	0		\$	100.00
	200-S1	2,207	10,809,600	10,809,600		\$	81,997.76

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*** CUSTOMER CLASS TOTALS ***

CLASS	SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
	200-S2	1	4,100	4,100		\$	48.94
	200-S3	3	1,900	1,900		\$	77.25
	200-S3C	1	5,200	5,200		\$	66.63
	200-SR1	1,067	5,305,202	5,305,202		\$	57,207.29
	208-100	4	0	0		\$	77.50
	208-101	427	0	0		\$	2,092.30
	208-102	1,624	0	0		\$	12,829.60
	208-103	517	0	0		\$	6,850.25
	300-G1	3,062	0	0	\$	2,325.60	\$ 28,191.81
	300-G2	283	0	0	\$	195.27	\$ 2,374.37
	300-G3	396	0	0	\$	162.36	\$ 1,980.00
	400-R1	3,071	0	0	\$	705.87	\$ 8,442.50
	400-R2	286	0	0	\$	57.20	\$ 706.42
	700-SW	45	279,889	279,889		\$	1,983.44
	TOTAL:		37,485,326	37,485,326	\$	3,446.30	\$ 419,279.47

*** SERVICE CODE TOTALS ***

SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
100-1-2	5	55,200	55,200		\$	815.30
100-1.5	1	9,000	9,000		\$	112.59
100-100	3	48,000	48,000		\$	878.90
100-AW1	2	0	0		\$	77.86
100-AW2	16	232,000	232,000		\$	4,679.20
100-AWC	14	84,100	84,100		\$	1,353.96
100-CM	20	57,100	57,100		\$	706.98
100-CM1	16	231,800	231,800		\$	2,569.35
100-CM3	2	1,064,000	1,064,000		\$	13,489.68
100-CM4	2	1,289,000	1,289,000		\$	16,420.04
100-CMO	4	75,500	75,500		\$	1,195.22
100-CO2	2	64,000	64,000		\$	969.06
100-CO4	1	73,000	73,000		\$	1,685.13
100-COO	10	38,000	38,000		\$	574.09
100-FH	23	4,071,500	4,071,500		\$	53,751.40
100-GOV	18	330,300	330,300			
100-IRR	3	411,000	411,000		\$	5,046.18
100-LI2	1	13,000	13,000		\$	326.61

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*** SERVICE CODE TOTALS ***

SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
100-LIR	6	22,000	22,000		\$	1,546.74
100-NC	10	50,000	50,000			
100-R1	2,212	11,404,631	11,404,631		\$	88,803.63
100-R2	389	2,028,400	2,028,400		\$	22,745.24
100-R22	549	2,564,066	2,564,066		\$	45,012.76
100-R3	20	977,000	977,000		\$	12,868.64
100-R3C	0	0	0			
100-R4	2	123,000	123,000		\$	1,494.44
100-R42	6	340,600	340,600		\$	4,487.04
100-R5	56	157,800	157,800		\$	2,146.61
100-R6	20	33,100	33,100		\$	594.89
100-SC4	0	0	0			
100-SC5	1	71,000	71,000		\$	1,098.62
100-SC6	0	0	0			
100-W20	0	0	0			
100-WA1	705	4,326,338	4,326,338		\$	46,944.05
100-WA2	3	49,000	49,000		\$	755.69
TOTAL:	4,122	30,293,435	30,293,435		\$	333,149.90
101-AW1	3	0	0		\$	116.79
101-AWS	5	100	100		\$	111.25
TOTAL:	8	100	100		\$	228.04
102-BO	0	0	0			
TOTAL:	0	0	0			
103-250	23	0	0		\$	1,150.00
TOTAL:	23	0	0		\$	1,150.00
200-1-2	4	87,000	87,000		\$	897.59
200-200	5	221,600	221,600		\$	2,136.03
200-NCS	1	0	0			
200-S1	2,262	10,997,400	10,997,400		\$	83,650.61
200-S2	1	4,100	4,100		\$	48.94
200-S3	82	218,300	218,300		\$	2,835.23
200-S3C	13	200,100	200,100		\$	1,618.91
200-S4	1	7,600	7,600		\$	86.72
200-SC6	1	71,000	71,000		\$	781.62
200-SNC	10	0	0			
200-SR1	1,067	5,305,202	5,305,202		\$	57,207.29
200-SW2	19	977,700	977,700		\$	8,474.48
200-SW4	2	73,000	73,000		\$	1,179.33

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*** SERVICE CODE TOTALS ***

SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
TOTAL:	3,468	18,163,002	18,163,002		\$	158,916.75
208-100	104	0	0		\$	4,657.75
208-101	474	0	0		\$	2,322.60
208-102	1,626	0	0		\$	12,845.40
208-103	518	0	0		\$	6,863.50
TOTAL:	2,722	0	0		\$	26,689.25
300-G1	3,093	0	0	\$	2,347.64	\$ 28,477.32
300-G2	285	0	0	\$	196.65	\$ 2,391.15
300-G3	402	0	0	\$	164.00	\$ 2,010.00
300-G4	1	0	0			
TOTAL:	3,781	0	0	\$	2,708.29	\$ 32,878.47
400-R1	3,102	0	0	\$	712.54	\$ 8,527.75
400-R2	288	0	0	\$	57.60	\$ 711.36
TOTAL:	3,390	0	0	\$	770.14	\$ 9,239.11
700-SW	45	279,889	279,889		\$	1,983.44
TOTAL:	45	279,889	279,889		\$	1,983.44

*** SERVICE CATEGORY TOTALS ***

SERV CATG	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
100	4,145	30,293,435	30,293,435		\$	334,299.90
101	8	100	100		\$	228.04
102	0	0	0			
200	3,468	18,163,002	18,163,002		\$	158,916.75
208	2,722	0	0		\$	26,689.25
300	3,781	0	0	\$	2,708.29	\$ 32,878.47
700	3,390	0	0	\$	770.14	\$ 9,239.11
800	45	279,889	279,889		\$	1,983.44

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SELECTION CRITERIA

REPORT SELECTION

DATE RANGE FROM: 02/01/2017 THROUGH 02/28/2017
BILLING TYPE: * - All
CUSTOMER CLASS: All
COMMENT CODE:

PRINT OPTIONS

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

METERED SERVICE SELECTION

SELECTION BY: ALL
RATE TABLE: All

NON-METERED SERVICE SELECTION: ALL

** END OF REPORT **

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DATE ZONES WERE CALCULATED

ZONE	DATE	TYPE
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01	1/23/2017	REGULAR
02	1/23/2017	REGULAR
aa	1/04/2017	ADJUSTMENT
aa	1/05/2017	ADJUSTMENT
aa	1/18/2017	ADJUSTMENT

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0010-01	OUSLEY, JACE	SFR	100-R1	5400	5400			39.11
			200-S1	5400.0000	5400.0000			40.08
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0020-06	BS COBB LLC: FLYYCUTZ	COM	100-R5	900	900			27.81
			200-S3	900.0000	900.0000			25.75
			208-100	.0000	.0000			7.75
01-0025-06	FIRE HOUSE SHIRTS	COM	100-R6	900	900			27.81
			200-S3	900.0000	900.0000			25.75
			208-100	.0000	.0000			7.75
01-0030-03	CELINA S.C. LTD	COM	100-CM	0	0			27.81
			200-S3	.0000	.0000			25.75
			208-100	.0000	.0000			7.75
01-0035-03	LAMAR NATIONAL BANK-MORTGAGE	COM	100-R5	100	100			27.81
			200-S3	100.0000	100.0000			25.75
01-0040-05	HISSEY FITZ	COM	100-R5	4300	4300			39.22
			200-S3	4300.0000	4300.0000			38.93
			208-100	.0000	.0000			7.75
01-0045-01	DOLLAR GENERAL STORE #8155	COM	100-R5	700	700			27.81
			200-S3	700.0000	700.0000			25.75
01-0050-05	CELINA ISD C-TOWN	COM	100-CM1	0	0			48.67
			200-S3C	.0000	.0000			48.29
01-0055-04	CELINA SC,LTD	COM	100-CM	8200	8200			58.56
			200-S3	8200.0000	8200.0000			61.28
			208-100	.0000	.0000			7.75
01-0060-00	CISD BASEBALL DIAMOND	SCH	100-AW2	0	0			155.74
01-0075-01	CISD ADMINISTRATION OFFICE	SCH	100-AW2	0	0			155.74
01-0080-01	CISD ADMINISTRATION OFFICE	SCH	100-CM3	55000	55000			744.48
			200-SW2	55000.0000	55000.0000			458.19
01-0090-01	CELINA MIDDLE SCHOOL	SCH	100-100	107000	107000			1,311.42

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0095-01	CELINA JR. HIGH SCHOOL	SCH	100-R3	15000	15000			232.62
			200-SW2	15000.0000	15000.0000			228.99
01-0100-03	CISD ADMINISTRATION OFFICE	SCH	100-GOV	17400	17400			
			200-SNC	.0000	.0000			
01-0105-01	MATEHUALA, DIEGO	SFR	100-R1	4800	4800			36.14
			200-S1	4800.0000	4800.0000			36.64
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0120-03	CORRA, ANNA SOPHIA	SFR	100-R1	400	400			22.25
			200-S1	400.0000	400.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
01-0125-01	CAVAZOS, OSCAR	SFR	100-R1	6200	6200			43.08
			200-S1	6200.0000	6200.0000			44.67
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0130-06	JACKSON, ALLISON	SFR	100-R1	4400	4400			34.15
			200-S1	4400.0000	4400.0000			34.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0135-01	STONE, LARRY	SFR	100-R1	4100	4100			32.67
			200-S1	4100.0000	4100.0000			32.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0140-09	AVILA, KEVIN	SFR	100-R1	3600	3600			30.19
			200-S1	3600.0000	3600.0000			29.77
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
01-0145-07	MENDEZ, MARIA VICTORIA	SFR	100-R1	3800	3800			31.18
			200-S1	3800.0000	3800.0000			30.91
			300-G1	.0000	.0000		0.76	9.21

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0150-01	CABRERA, CARIDAD	SFR	100-R1	3600	3600			30.19
			200-S1	3600.0000	3600.0000			29.77
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
01-0155-03	FOX, SATIN	SFR	100-R1	4200	4200			33.16
			200-S1	4200.0000	4200.0000			33.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0160-05	AYNES, JAMIE	SFR	100-R1	2100	2100			22.75
			200-S1	2100.0000	2100.0000			21.17
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0165-03	PRADO, MARIA LOURDES	SFR	100-R1	5000	5000			37.13
			200-S1	5000.0000	5000.0000			37.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0170-01	LESHOWITZ, MARY	SFR	100-R1	7400	7400			49.03
			200-S1	7400.0000	7400.0000			51.54
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0175-09	BEARDEN, RICK	SFR	100-R1	3100	3100			27.71
			200-S1	3100.0000	3100.0000			26.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0180-01	AINSWORTH, JEFFERY	SFR	100-R1	13900	13900			90.95
			200-S1	13900.0000	13900.0000			88.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90

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01-0185-03	CARRION, PATRICIA	SFR	100-R1	5900	5900			41.59
			200-S1	5900.0000	5900.0000			42.95
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
01-0190-01	CELINA INTERMEDIATE SCHOOL	SCH	100-R3	28000	28000			339.26
			200-SW2	28000.0000	28000.0000			303.48
01-0195-01	CELINA SCHOOL TRACK	SCH	100-AW2	0	0			155.74
01-0205-03	CELINA TX PROPERTIES, LLC	COM	100-R5	0	0			27.81
			200-S3	.0000	.0000			25.75
			208-100	.0000	.0000			7.75
01-0210-06	WINE RETRIEVER	COM	100-R5	900	900			27.81
			200-S3	900.0000	900.0000			25.75
			208-100	.0000	.0000			7.75
01-0215-01	AUTO AIR #2 / WALDREP	COM	100-R5	2100	2100			28.31
			200-S3	2100.0000	2100.0000			26.32
			208-100	.0000	.0000			31.00
01-0220-04	BARNARD, JERED AND MELIS	SFR	100-R1	4200	4200			33.16
			200-S1	4200.0000	4200.0000			33.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0225-03	GLOVER, GARY	SFR	100-R1	2100	2100			22.75
			200-S1	2100.0000	2100.0000			21.17
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0230-03	PRADO, MARIA A	SFR	100-R1	8400	8400			53.99
			200-S1	8400.0000	8400.0000			57.27
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0235-05	GALICIA, ROMAN MENDOZA	SFR	100-R1	3500	3500			29.69
			200-S1	3500.0000	3500.0000			29.20
			300-G1	.0000	.0000		0.76	9.21

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0240-04	GALLEGOS, MARIA S	SFR	100-R1	2900	2900			26.71
			200-S1	2900.0000	2900.0000			25.76
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-0245-05	DEIGADO, LILIANA	SFR	100-R1	7900	7900			51.51
			200-S1	7900.0000	7900.0000			54.41
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-0250-06	JUAN, TORRES	SFR	100-R1	3900	3900			31.67
			200-S1	3900.0000	3900.0000			31.49
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0255-05	DIAZ, ISMUEL	SFR	100-R1	4600	4600			35.15
			200-S1	4600.0000	4600.0000			35.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0260-02	TALLEY, KARA	SFR	100-R1	6000	6000			42.09
			200-S1	6000.0000	6000.0000			43.52
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0265-02	BOYCE, HENRI & ERICA	SFR	100-R1	4400	4400			34.15
			200-S1	4400.0000	4400.0000			34.35
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
01-0270-06	GILLEY, MACY	SFR	100-R1	4600	4600			35.15
			200-S1	4600.0000	4600.0000			35.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			7.90
01-0275-01	LOPEZ, JUDITH	SFR	100-R1	3100	3100			27.71
			200-S1	3100.0000	3100.0000			26.90
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
01-0280-02	MORALES, CARLOS	SFR	100-R1	5200	5200			38.12
			200-S1	5200.0000	5200.0000			38.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000			
			208-102	.0000	.0000			7.90
01-0285-01	CANTRELL, VELDON	SFR	100-R1	4200	4200			33.16
			200-S1	4200.0000	4200.0000			33.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0290-09	WILKERSON, ORVILLE	SFR	100-R1	6100	6100			42.59
			200-S1	6100.0000	6100.0000			44.09
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-0295-03	VARGAS, ANGEL	SFR	100-R1	9200	9200			57.96
			200-S1	9200.0000	9200.0000			61.86
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-0300-05	MCCOMAS, LEO	SFR	100-R1	10800	10800			67.88
			200-S1	10800.0000	10800.0000			71.02
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0305-03	DUKE, WILLIAM & ALICE	SFR	100-R1	3000	3000			27.21
			200-S1	3000.0000	3000.0000			26.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			7.90
01-0310-00	MALONE, MARK	SFR	100-R1	4400	4400			34.15
			200-S1	4400.0000	4400.0000			34.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0315-09	TORRES, ALBINO MORALES	SFR	100-R1	1500	1500			22.25
			200-S1	1500.0000	1500.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0320-00	LOREY, PATRICIA	SFR	100-R1	5500	5500			39.61
			200-S1	5500.0000	5500.0000			40.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.82	10.00
			208-102	.0000	.0000			7.90
01-0325-03	CERVANTES, BRENDA	SFR	100-R1	4300	4300			33.66
			200-S1	4300.0000	4300.0000			33.78
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-0327-05	MARTINEZ, TRISHA & RUBEN	SFR	100-R1	6300	6300			43.58
			200-S1	6300.0000	6300.0000			45.24
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0335-05	ROSALES, MARIA ELENA	SFR	100-R1	10600	10600			66.39
			200-S1	10600.0000	10600.0000			69.88
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0340-02	ORDAZ, JORGE & BARRERA	SFR	100-R1	2900	2900			26.71
			200-S1	2900.0000	2900.0000			25.76
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90

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01-0345-05	TAM, WINGYAN	SFR	100-R1	100	100			22.25
			200-S1	100.0000	100.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0350-12	CASTRO, ARTURO	SFR	100-R1	1100	1100			22.25
			200-S1	1100.0000	1100.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0355-01	TORRES, MARIA	SFR	100-R1	1500	1500			22.25
			200-S1	1500.0000	1500.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0360-00	WINGFIELD, RAYMOND D.	SFR	100-R1	1700	1700			22.25
			200-S1	1700.0000	1700.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
01-0362-01	LOOPER, BARBARA	SFR	100-R1	1400	1400			22.25
			200-S1	1400.0000	1400.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
01-0365-01	HILL, CHAD	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0375-04	SEELYE CONSTRUCTION	COM	100-CM	0	0			
			100-R5	300	300			27.81
			200-S3	300.0000	300.0000			25.75
			208-100	.0000	.0000			7.75
01-0385-00	KENNER, DONNA	SFR	100-R1	1900	1900			22.25
			200-S1	1900.0000	1900.0000			20.60
			300-G2	.0000	.0000		0.69	8.39

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
01-0390-01	BOBCAT KUNTRY	COM	100-R3	80000	80000			976.62
			200-200	80000.0000	80000.0000			601.44
			208-100	.0000	.0000			69.75
01-0395-06	STONE, LAURA	SFR	100-R1	5800	5800			41.10
			200-S1	5800.0000	5800.0000			42.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0400-00	TAYLOR, BOBBY	SFR	100-R1	3000	3000			27.21
			200-S1	3000.0000	3000.0000			26.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0405-10	HAKES, KAITLIN	SFR	100-R1	5300	5300			38.62
			200-S1	5300.0000	5300.0000			39.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0410-07	THIBODEAU, JACK R.	SFR	100-R1	5800	5800			41.10
			200-S1	5800.0000	5800.0000			42.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-0415-00	VILLANUEVA, EMILIANO	SFR	100-R1	4400	4400			34.15
			200-S1	4400.0000	4400.0000			34.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0420-03	ASPIRE DAYHABILITATION	COM	100-R5	1600	1600			27.81
			200-S3	1600.0000	1600.0000			25.75
			208-100	.0000	.0000			15.50
01-0425-01	BOICOURT, DEBRA	SFR	100-R1	3600	3600			30.19
			200-S1	3600.0000	3600.0000			29.77
			300-G1	.0000	.0000		0.76	9.21

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0430-02	OROZCO, ARTHUR	SFR	100-R1	5000	5000			37.13
			200-S1	5000.0000	5000.0000			37.79
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
01-0435-00	BRADSHAW, MARY	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0440-03	CARRIER, JANET	SFR	100-R1	100	100			22.25
			200-S1	100.0000	100.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0445-02	O 2 INVESTMENTS LP	COM	100-R5	0	0			27.81
			200-S3	.0000	.0000			25.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-100	.0000	.0000			7.75
01-0450-00	BURGER FIXINS	COM	100-R6	3500	3500			35.25
			200-S3	3500.0000	3500.0000			34.35
			208-100	.0000	.0000			7.75
01-0490-00	HAYS, MIKE	SFR	100-R1	2400	2400			24.23
			200-S1	2400.0000	2400.0000			22.89
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0495-03	MCGOTHLIN, MARY	SFR	100-R1	3400	3400			29.19
			200-S1	3400.0000	3400.0000			28.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
01-0500-01	TORRES, LILIANA	SFR	100-R1	5000	5000			37.13
			200-S1	5000.0000	5000.0000			37.79

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0505-02	RUBIO, MAURICIA	SFR	100-R1	6100	6100			42.59
			200-S1	6100.0000	6100.0000			44.09
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
01-0510-13	BARRIENTOS, JOSE	SFR	100-R1	5500	5500			39.61
			200-S1	5500.0000	5500.0000			40.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0515-05	CORRALES, FELICITAS	SFR	100-R1	5700	5700			40.60
			200-S1	5700.0000	5700.0000			41.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-0520-00	HESTER, BOBBY	SFR	100-R1	1200	1200			22.25
			200-S1	1200.0000	1200.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0525-06	MATEHUALA, JOEL	SFR	100-R1	6700	6700			45.56
			200-S1	6700.0000	6700.0000			47.53
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0530-10	MC COY, KELBY & JENNIFE	SFR	100-R1	4700	4700			35.64
			200-S1	4700.0000	4700.0000			36.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0535-01	ARRIAGA, MARIA	SFR	100-R1	3100	3100			27.71
			200-S1	3100.0000	3100.0000			26.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-101	.0000	.0000			4.90
01-0540-04	GARCIA, MARIA GUADALUPE	SFR	100-R1	10000	10000			61.93
			200-S1	10000.0000	10000.0000			66.44
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000			
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0545-00	SOTO, JOSE & DONNA	SFR	100-R1	7600	7600			50.03
			200-S1	7600.0000	7600.0000			52.69
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0546-02	TORRES, GERARDO ALEJO	SFR	100-R1	5600	5600			40.11
			200-S1	5600.0000	5600.0000			41.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0550-00	TORRES, ISIDRO VAZQUEZ	SFR	100-R1	3800	3800			31.18
			200-S1	3800.0000	3800.0000			30.91
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0555-00	JARAMILLO, ATANACIO	SFR	100-R1	1900	1900			22.25
			200-S1	1900.0000	1900.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0560-01	TORRES, EVERARDO	SFR	100-R1	5000	5000			37.13
			200-S1	5000.0000	5000.0000			37.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0570-01	PRADO, MARIA ESTHELA	SFR	100-R1	7900	7900			51.51
			200-S1	7900.0000	7900.0000			54.41
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0575-00	ORTIZ, ISMAL	SFR	100-R1	5800	5800			41.10
			200-S1	5800.0000	5800.0000			42.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0580-05	WHITSON, ALECIA	SFR	100-R1	4000	4000			32.17
			200-S1	4000.0000	4000.0000			32.06
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0585-04	MATEHUALA, ELIAS	SFR	100-R1	2200	2200			23.24
			200-S1	2200.0000	2200.0000			21.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0590-04	MATA JR, JOSE ISAUL	SFR	100-R1	11800	11800			75.32
			200-S1	11800.0000	11800.0000			76.75
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0595-00	GRANT, LARRY	SFR	100-R1	2900	2900			26.71
			200-S1	2900.0000	2900.0000			25.76
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
01-0600-00	CISD FIELDHOUSE & FOOTBALL	SCH	100-R3	12000	12000			210.30
			200-SW2	12000.0000	12000.0000			211.80
01-0610-00	DAVIS, RAYMOND	SFR	100-R1	3700	3700			30.68
			200-S1	3700.0000	3700.0000			30.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0615-01	MATEHUALA, JESUS	SFR	100-R1	8300	8300			53.50
			200-S1	8300.0000	8300.0000			56.70
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0620-01	VENZOR, ELVIA	SFR	100-R1	1700	1700			22.25
			200-S1	1700.0000	1700.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0625-04	TORRES, MARIA	SFR	100-R1	5100	5100			37.63
			200-S1	5100.0000	5100.0000			38.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0630-00	SIMS, WILLIE	SFR	100-R1	3000	3000			27.21
			200-S1	3000.0000	3000.0000			26.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0635-00	TAYLOR, CLYDE E	SFR	100-R1	11400	11400			72.35
			200-S1	11400.0000	11400.0000			74.46
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0640-00	MATEHUALA, JESUS	SFR	100-R1	2700	2700			25.72
			200-S1	2700.0000	2700.0000			24.61
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0645-00	TORRES, CLEMENTE	SFR	100-R1	11100	11100			70.11
			200-S1	11100.0000	11100.0000			72.74
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0650-01	DAVIS, URSALENE	SFR	300-G3	.0000	.0000		0.41	5.00
			100-R1	1100	1100			22.25
			200-S1	1100.0000	1100.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
01-0655-02	ADAIR, DANNY	SFR	208-101	.0000	.0000			4.90
			100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0660-06	MARIA, JARAL	SFR	100-R1	4400	4400			34.15
			200-S1	4400.0000	4400.0000			34.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0665-04	ARANDA, LAURA	SFR	100-R1	2900	2900			26.71
			200-S1	2900.0000	2900.0000			25.76
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0670-00	BOYD, RORY	SFR	100-R1	8500	8500			54.49
			200-S1	8500.0000	8500.0000			57.85
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
01-0675-00	TURRENTINE-JACKSON-MORROW	COM	100-R5	900	900			27.81
			200-S3	900.0000	900.0000			25.75
			208-100	.0000	.0000			31.00
01-0685-13	ANDERSON, RANDALL & STEPH	SFR	100-R1	4600	4600			35.15
			200-S1	4600.0000	4600.0000			35.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0690-03	MATEHUALA, RICARDO	SFR	100-R1	4300	4300			33.66
			200-S1	4300.0000	4300.0000			33.78
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.46	5.50
			300-G3	.0000	.0000		0.82	10.00
			208-102	.0000	.0000			7.90
01-0695-01	O2 INVESTMENTS LP	SFR	100-R1	0	0			
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000			
			400-R1	.0000	.0000			
01-0695-02	ROBERTS, JASON	SFR	100-R1	2300	2300			23.74

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	2300.0000	2300.0000			22.32
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0700-03	M2 STEEL SYSTEMS	COM	100-R6	1000	1000			27.81
			200-S3	1000.0000	1000.0000			25.75
			208-100	.0000	.0000			23.25
01-0705-04	JC CYCLES & ATV'S LLC	COM	100-R5	400	400			27.81
			200-S3	400.0000	400.0000			25.75
			208-100	.0000	.0000			15.50
01-0710-01	CARRIER, JANET	SFR	100-R1	1600	1600			22.25
			200-S1	1600.0000	1600.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0715-00	FLESHER, TRAE	SFR	100-R1	3400	3400			29.19
			200-S1	3400.0000	3400.0000			28.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000			
			208-101	.0000	.0000			4.90
01-0720-00	KIRBY, CLAYTON	SFR	100-R1	3500	3500			29.69
			200-S1	3500.0000	3500.0000			29.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
01-0725-00	FULGHUM, MICHELE	SFR	100-R1	4500	4500			34.65
			200-S1	4500.0000	4500.0000			34.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0730-00	TORRES, MARCO POLO	SFR	100-R1	3800	3800			31.18
			200-S1	3800.0000	3800.0000			30.91
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000			
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0735-02	BULL, SHERYL	SFR	100-R1	5600	5600			40.11
			200-S1	5600.0000	5600.0000			41.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0740-00	ANDREWS, LAURA	SFR	100-R1	6500	6500			44.57
			200-S1	6500.0000	6500.0000			46.39
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
01-0745-00	VARNER, LOU	SFR	100-R1	6000	6000			42.09
			200-S1	6000.0000	6000.0000			43.52
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0750-00	HASKELL, VENITA	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0760-00	NORMAN, HOLLIE	SFR	100-R1	3900	3900			31.67
			200-S1	3900.0000	3900.0000			31.49
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0765-00	POWERHOUSE CHURCH OF GOD	CH	100-R6	3000	3000			32.77
			200-S3	3000.0000	3000.0000			31.48
01-0770-00	RICHARDSON, DAVID	SFR	100-R1	1600	1600			22.25
			200-S1	1600.0000	1600.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-0775-00	CHERRY, DWIGHT	SFR	100-R1	4500	4500			34.65
			200-S1	4500.0000	4500.0000			34.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0785-00	PRESTON STREAMS BALL PARK	GOV	100-GOV	0	0			
01-0795-00	LOTT, ONETA	SFR	100-R1	1500	1500			22.25
			200-S1	1500.0000	1500.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0800-02	COLLINS, CINA	SFR	100-R1	5900	5900			41.59
			200-S1	5900.0000	5900.0000			42.95
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-0805-14	JOHNSON, BRIANN	SFR	100-R1	4500	4500			34.65
			200-S1	4500.0000	4500.0000			34.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0810-00	FIELDS, BETTY	SFR	100-R1	1700	1700			22.25
			200-S1	1700.0000	1700.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
01-0815-01	RASOR, CLEVE	COM	100-R6	2200	2200			28.80
			200-S3	2200.0000	2200.0000			26.90
			208-100	.0000	.0000			31.00
01-0825-00	LEEKES, RICKEY	SFR	100-R1	2100	2100			22.75
			200-S1	2100.0000	2100.0000			21.17
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-0830-00	WYATT, VELZORA	SFR	100-R1	12200	12200			78.30
			200-S1	12200.0000	12200.0000			79.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0835-02	PEREZ, MARIELA	SFR	100-R1	5000	5000			37.13

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	5000.0000	5000.0000			37.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0840-00	SANCHEZ, GILBERT	SFR	100-R1	3600	3600			30.19
			200-S1	3600.0000	3600.0000			29.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0845-01	NORMAN, KELLY	SFR	100-R1	3200	3200			28.20
			200-S1	3200.0000	3200.0000			27.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0860-00	LUPER, TYRONE & MONIQUE	SFR	100-R1	3400	3400			29.19
			200-S1	3400.0000	3400.0000			28.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0870-01	PEREZ, PRISCILLA&RAUL	SFR	100-R1	6100	6100			42.59
			200-S1	6100.0000	6100.0000			44.09
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0875-08	ARROYO, LUIS & JANNIE	SFR	100-R1	7000	7000			47.05
			200-S1	7000.0000	7000.0000			49.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-0880-00	PRADO, GERARDO	SFR	100-R1	5200	5200			38.12
			200-S1	5200.0000	5200.0000			38.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0885-06	PRADO, MARIA	SFR	100-R1	4100	4100			32.67
			200-S1	4100.0000	4100.0000			32.63
			300-G1	.0000	.0000		0.76	9.21

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0895-00	SCOTT, HELEN	SFR	100-R1	3200	3200			28.20
			200-S1	3200.0000	3200.0000			27.48
			300-G2	.0000	.0000		0.69	8.39
			300-G3	.0000	.0000		0.41	5.00
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
01-0900-00	DEL RIO, VICTOR	SFR	100-R1	6000	6000			42.09
			200-S1	6000.0000	6000.0000			43.52
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0905-02	CURTIS, TRACI	SFR	100-R1	9200	9200			57.96
			200-S1	9200.0000	9200.0000			61.86
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0910-00	JUSTICE, M.C. SR.	SFR	100-R1	8500	8500			54.49
			200-S1	8500.0000	8500.0000			57.85
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			300-G3	.0000	.0000		0.82	10.00
			208-101	.0000	.0000			4.90
01-0920-00	ST. PHILLIP BAPTIST CHURCH	CH	100-R6	300	300			27.81
			200-S3	300.0000	300.0000			25.75
			300-G1	.0000	.0000			9.21
			300-G3	.0000	.0000			5.00
			400-R1	.0000	.0000			2.75
01-0925-00	GRANT, LARRY JR.	SFR	100-R1	5400	5400			39.11
			200-S1	5400.0000	5400.0000			40.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
01-0930-00	ELIE, HELEN	SFR	100-R1	2200	2200			23.24
			200-S1	2200.0000	2200.0000			21.75
			300-G2	.0000	.0000		0.69	8.39

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
01-0935-00	BUTLER, EMMA	SFR	100-R1	11800	11800			75.32
			200-S1	11800.0000	11800.0000			76.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-0940-10	LANYON	SFR	100-R1	2600	2600			25.23
			200-S1	2600.0000	2600.0000			24.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0945-02	ELLIOTT, DONNA	SFR	100-R1	100	100			22.25
			200-S1	100.0000	100.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-0950-00	GREER, CLEO E	SFR	100-R1	3600	3600			30.19
			200-S1	3600.0000	3600.0000			29.77
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-0955-03	CELINA CUSTOM CABINETS	COM	100-R6	0	0			27.81
			200-S3	.0000	.0000			25.75
			208-100	.0000	.0000			23.25
01-0960-00	TOP NOTCH COLLISION	COM	100-R6	30100	30100			229.93
			200-S3	30100.0000	30100.0000			186.76
			208-100	.0000	.0000			31.00
01-0970-03	ARRIAGA, FERNANDO	SFR	100-R1	3800	3800			31.18
			200-S1	3800.0000	3800.0000			30.91
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-0975-00	MARTINEK GRAIN & BINS INC.	COM	100-R6	2100	2100			28.31
			200-S3	2100.0000	2100.0000			26.32

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TEL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-100	.0000	.0000			348.75
01-0980-00	MARTINEK GRAIN & BINS INC.	COM	100-CM1	193200	193200			2,273.23
			102-BO	0	0			
			100-R3	0	0			
			200-S3C	193200.0000	193200.0000			1,143.87
			208-100	.0000	.0000			15.50
01-0985-01	CARPIO, MYNOR & GLORIA	SFR	100-R1	7300	7300			48.54
			200-S1	7300.0000	7300.0000			50.97
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
			300-G3	.0000	.0000			
01-0995-03	AVALOS, PEDRO	SFR	100-R1	6300	6300			43.58
			200-S1	6300.0000	6300.0000			45.24
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-1000-03	PENALOZA, ANTONIO	COM	100-CM1	6800	6800			72.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-1005-00	PARISH, ARLIS	SFR	100-R1	2800	2800			26.22
			200-S1	2800.0000	2800.0000			25.18
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
01-1010-00	LONG, OLEN	SFR	100-R1	3300	3300			28.70
			200-S1	3300.0000	3300.0000			28.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-1015-00	BOATWRIGHT, JESSE	SFR	100-R1	4600	4600			35.15
			200-S1	4600.0000	4600.0000			35.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
01-1030-01	7-ELEVEN, INC.	COM	100-R5	9600	9600			65.51

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-1035-05	WESTON LAND CO.	COM	100-R5 208-100	2600 .0000	2600 .0000			30.79 7.75
01-1040-00	TXI-REDI MIX	COM	100-CM4	363000	363000			4,719.42
01-1045-00	TXI-2 RAIL	COM	100-CM4 208-100	207000 .0000	207000 .0000			2,785.02 124.00
01-1050-01	CELINA S.C. LTD	COM	100-CM 101-AWS 200-S3 208-100	2900 0 2900.0000 .0000	2900 0 2900.0000 .0000			32.27 30.91 7.75
01-1065-01	PRADO, MARIA A	SFR	100-R1 200-S1 300-G1 400-R1 208-101	3800 3800.0000 .0000 .0000 .0000	3800 3800.0000 .0000 .0000 .0000		0.76 0.23	31.18 30.91 9.21 2.75 4.90
01-1075-01	SARRETT, RONALD	SFR	100-R1 200-S1 300-G2 400-R2 208-102	1000 1000.0000 .0000 .0000 .0000	1000 1000.0000 .0000 .0000 .0000		0.69 0.20	22.25 20.60 8.39 2.47 7.90
01-1080-00	CELINA SELF STORAGE	COM	100-CM1 200-S3C 208-100	2400 2400.0000 .0000	2400 2400.0000 .0000			50.65 50.58 38.75
01-1085-09	TORRES, LEONARDO	SFR	100-R1 200-S1 300-G1 400-R1 208-101	5800 5800.0000 .0000 .0000 .0000	5800 5800.0000 .0000 .0000 .0000		0.76 0.23	41.10 42.37 9.21 2.75 4.90
01-1090-02	ABDI, MAHVASH	SFR	100-R1 200-S1 300-G1 400-R1 208-101	1400 1400.0000 .0000 .0000 .0000	1400 1400.0000 .0000 .0000 .0000		0.76 0.23	22.25 20.60 9.21 2.75 4.90
01-1095-01	LIFEWAY CHURCH	CH	100-R6 200-S3	1500 1500.0000	1500 1500.0000			27.81 25.75
01-1100-00	SONIC DRIVE-IN	COM	100-CM1	47700	47700			469.03

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			100-AW1	1400	1400			38.93
			200-S3C	47700.0000	47700.0000			310.15
			208-100	.0000	.0000			54.25
01-1105-01	RICO, KARLA	SFR	100-R1	13500	13500			87.97
			200-S1	13500.0000	13500.0000			86.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-1115-03	GUERRERO, MARIA	SFR	100-R1	4700	4700			35.64
			200-S1	4700.0000	4700.0000			36.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-1125-00	CELINA MIDDLE SCH CONCESSION	SCH	100-R3	2000	2000			155.74
			200-SW2	2000.0000	2000.0000			154.50
01-1130-01	JARAL, ADAN	SFR	100-R1	7200	7200			48.04
			200-S1	7200.0000	7200.0000			50.40
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-1140-00	BOBCAT BUSINESS CENTER	COM	100-R6	1100	1100			27.81
			200-S3	1100.0000	1100.0000			25.75
			208-100	.0000	.0000			7.75
01-1145-06	J & B MEDICAL SUPPLIES	COM	100-R6	600	600			27.81
			200-S3	600.0000	600.0000			25.75
			208-100	.0000	.0000			7.75
01-1150-05	CELINA NAIL SPA	COM	100-R6	800	800			27.81
			200-S3	800.0000	800.0000			25.75
			208-100	.0000	.0000			7.75
01-1155-04	ALL ABOUT YOU	COM	100-CM	300	300			27.81
			200-S3	300.0000	300.0000			25.75
			208-100	.0000	.0000			7.75
01-1160-01	MENDEZ, TONY	SFR	100-R1	3300	3300			28.70
			200-S1	3300.0000	3300.0000			28.05
			300-G1	.0000	.0000		0.76	9.21

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			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-1165-00	HERRIN REAL ESTATE, LLC	COM	100-R6	1600	1600			27.81
			100-AW1	0	0			38.93
			200-S3	1600.0000	1600.0000			25.75
			208-100	.0000	.0000			46.50
01-1170-01	GRANT, NICHOLAS	SFR	100-R1	3500	3500			29.69
			200-S1	3500.0000	3500.0000			29.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
01-1175-00	MATEHAULA, DAVID	SFR	100-R1	3700	3700			30.68
			200-S1	3700.0000	3700.0000			30.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-1180-01	GALLARDO, VANESSA	SFR	100-R1	5200	5200			38.12
			200-S1	5200.0000	5200.0000			38.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-1185-01	CAMACHO, ELIZABETH	SFR	100-R1	8900	8900			56.47
			200-S1	8900.0000	8900.0000			60.14
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
01-1190-00	DOWTOWN PUMP STATION	GOV	100-NC	0	0			
			200-SNC	.0000	.0000			
01-1195-00	BROOKSHIRE GROCERY	COM	100-AW2	0	0			155.74
			100-R3	34000	34000			406.22
			200-SW2	34000.0000	34000.0000			337.86
			208-100	.0000	.0000			372.00
01-1200-00	TEXAS STAR BANK	COM	100-R3	0	0			
			100-CM	700	700			27.81

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			100-AW2	10000	10000			195.42
			200-S3	700.0000	700.0000			25.75
			208-100	.0000	.0000			108.50
01-1201-01	CVS PHARMACY, INC	COM	100-1-2	1000	1000			97.34
			100-IRR	0	0			97.34
			200-1-2	1000.0000	1000.0000			90.13
			208-100	.0000	.0000			93.00
01-1205-00	AUSTIN BRIDGE & ROAD	COM	100-R3C	0	0			
			100-R4	3000	3000			160.70
			208-100	.0000	.0000			7.75
01-1210-01	7-ELEVEN, INC.	COM	100-R4	34000	34000			406.22
			100-R3C	0	0			
			200-200	34000.0000	34000.0000			480.90
			208-100	.0000	.0000			46.50
01-1215-00	CELINA TOWN CENTER RETAIL 6&7	COM	100-AW2	97000	97000			1,187.42
			100-R3	16000	16000			240.06
			100-R3C	0	0			
			200-SW2	16000.0000	16000.0000			234.72
			208-100	.0000	.0000			170.50
01-1225-00	BROOKSHIRES EXPRESS #303	COM	100-CM1	6900	6900			72.97
			200-S3C	6900.0000	6900.0000			76.37
01-1230-00	INDEPENDENT BANK	COM	100-AW2	0	0			155.74
			100-CM	0	0			
			100-R3	3000	3000			160.70
			200-SW2	3000.0000	3000.0000			160.23
			208-100	.0000	.0000			62.00
01-1240-00	KELLER WILLIAMS REALTY	COM	100-R5	75100	75100			787.93
			208-100	.0000	.0000			23.25
01-1245-01	KWIK KAR AUTO REPAIR	COM	100-AWC	0	0			48.67
			100-1-2	2000	2000			97.34
			200-1-2	2000.0000	2000.0000			90.13
			208-100	.0000	.0000			31.00
01-1250-01	MC DONALD'S RESTURANT	COM	100-R3	33000	33000			393.82
			100-100	0	0			155.74
			200-200	33000.0000	33000.0000			332.13
			208-100	.0000	.0000			7.75

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-1255-00	TEXAS HEALTH RESOURCES	COM	100-NC 200-NCS	0 .0000	0 .0000			
01-1260-00	MUDPIES & LULLABIES LLC	COM	100-CM 100-CM1 200-S3C 208-100	9900 20500 30400.0000 .0000	9900 20500 30400.0000 .0000			66.99 167.09 211.02 23.25
01-1265-00	MYBURGH, CARIEN	SFR	100-R1 200-S1 300-G1 400-R1 208-102	3300 3300.0000 .0000 .0000 .0000	3300 3300.0000 .0000 .0000 .0000		0.76 0.23	28.70 28.05 9.21 2.75 7.90
01-1275-01	CITY OF CELINA	GOV	100-GOV	0	0			
01-1280-01	CITY OF CELINA	GOV	100-GOV	0	0			
01-1285-01	CITY OF CELINA	COM	100-GOV	0	0			
01-1290-00	CELINA CENTRAL FIRE STATION	GOV	100-GOV 200-SNC	33000 .0000	33000 .0000			
01-1295-01	CAMACHO, LISA	SFR	100-R1 200-S1 300-G1 208-102	6900 6900.0000 .0000 .0000	6900 6900.0000 .0000 .0000		1.52	46.55 48.68 18.42 7.90
01-1305-01	MC MILLAN, STEPHANIE	SFR	100-R1 200-S1 208-102 300-G1 400-R1	2000 2000.0000 .0000 .0000 .0000	2000 2000.0000 .0000 .0000 .0000		0.76 0.23	22.25 20.60 7.90 9.21 2.75
01-1310-00	OLD CELINA, LTD	COM	100-AWC	2500	2500			51.15
01-1320-00	ELLIOTT HOME RENOVATIONS	SFR	100-R1 200-S1	0 .0000	0 .0000			22.25 20.60
02-0010-00	MARTINEK GRAIN & BINS INC	COM	100-CM 208-100	18700 .0000	18700 .0000			132.22 93.00
02-0015-03	CAIN, CHRIS & JANA	SFR	100-R1 200-S1 300-G2	3600 3600.0000 .0000	3600 3600.0000 .0000		0.69	30.19 29.77 8.39

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0020-03	FAVELA, RODALFO	SFR	100-R1	8000	8000			52.01
			200-S1	8000.0000	8000.0000			54.98
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0025-00	HESTER, MIKE	SFR	100-R1	3200	3200			28.20
			200-S1	3200.0000	3200.0000			27.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0030-02	GARCIA, ROGER	SFR	100-R1	2600	2600			25.23
			200-S1	2600.0000	2600.0000			24.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0035-01	BURROW, PAUL JUSTIN	SFR	100-R1	4800	4800			36.14
			200-S1	4800.0000	4800.0000			36.64
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0040-01	ELIZABETH, MARTINEZ	SFR	100-R1	5700	5700			40.60
			200-S1	5700.0000	5700.0000			41.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0050-00	JILL RODARMER	COM	100-R6	12900	12900			89.07
			200-S3	12900.0000	12900.0000			88.21
			208-100	.0000	.0000			7.75
02-0055-00	CHURCH OF CHRIST	CH	100-R6	4600	4600			40.71
			200-S3	4600.0000	4600.0000			40.65
02-0060-00	SIMPSON, ROGER	SFR	100-R1	3900	3900			31.67
			200-S1	3900.0000	3900.0000			31.49
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90

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02-0065-00	WARREN, VALENCIA	SFR	100-R1	1500	1500			22.25
			200-S1	1500.0000	1500.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0070-01	ETIER, ANGIE	SFR	100-R1	6200	6200			43.08
			200-S1	6200.0000	6200.0000			44.67
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0075-08	MILLER, CASEY	SFR	100-R1	2900	2900			26.71
			200-S1	2900.0000	2900.0000			25.76
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0085-00	JONES, CHRISTIANA	SFR	100-R1	1600	1600			22.25
			200-S1	1600.0000	1600.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0090-03	MUNDO, MARITZA	SFR	100-R1	5800	5800			41.10
			200-S1	5800.0000	5800.0000			42.37
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0095-03	HOPKINS, ANDREW (ANDY)	SFR	100-R1	2500	2500			24.73
			200-S1	2500.0000	2500.0000			23.47
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0100-00	CHILDERS, R. KEITH	SFR	100-R1	5700	5700			40.60
			200-S1	5700.0000	5700.0000			41.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0105-00	CARTER, DAVID	SFR	100-R1	3000	3000			27.21

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			200-S1	3000.0000	3000.0000			26.33
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0110-02	PEREZ, MOISES	SFR	100-R1	5900	5900			41.59
			200-S1	5900.0000	5900.0000			42.95
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
02-0120-02	MARTINEZ, JOSE G.	SFR	100-R1	9800	9800			60.94
			200-S1	9800.0000	9800.0000			65.29
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0125-05	DIESEL DISPLAYS LLC	COM	100-R3	0	0			155.74
			200-200	.0000	.0000			154.50
			208-100	.0000	.0000			69.75
02-0130-03	UMANA, DAMIAN	SFR	100-R1	3700	3700			30.68
			200-S1	3700.0000	3700.0000			30.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
02-0135-00	CHANDLER, DEBBIE	SFR	100-R1	2200	2200			23.24
			200-S1	2200.0000	2200.0000			21.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0140-00	RODRIGUEZ, DAGABERTO	SFR	100-R1	3400	3400			29.19
			200-S1	3400.0000	3400.0000			28.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
02-0145-07	TORREALBA, LUIS & BEATRIZ	SFR	100-R1	7300	7300			48.54
			200-S1	7300.0000	7300.0000			50.97
			300-G1	.0000	.0000		0.76	9.21

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
02-0150-00	MCNABB, ELIZABETH	SFR	100-R1	2100	2100			22.75
			200-S1	2100.0000	2100.0000			21.17
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
02-0155-04	HARRIS, DENISE	SFR	100-R1	16700	16700			111.78
			200-S1	16700.0000	16700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
02-0160-01	MOORE, SUSAN & MICHAEL	SFR	100-R1	700	700			22.25
			200-S1	700.0000	700.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
02-0165-00	O'DELL, BONNIE	SFR	100-R1	3200	3200			28.20
			200-S1	3200.0000	3200.0000			27.48
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0175-04	ALLARD, SCOTT & LISA	SFR	100-R1	3000	3000			27.21
			200-S1	3000.0000	3000.0000			26.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0180-00	DR. ERIN FARAHANI	COM	100-R6	1000	1000			27.81
			200-S3	1000.0000	1000.0000			25.75
			208-100	.0000	.0000			7.75
02-0185-00	CITY OF CELINA	GOV	100-GOV	14400	14400			
			200-SNC	.0000	.0000			
			300-G4	.0000	.0000			
02-0195-01	CELINA FLOWERS & GIFTS	COM	100-R1	1500	1500			22.25
			200-S3	1500.0000	1500.0000			25.75

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-100	.0000	.0000			7.75
02-0200-02	WADE, NANCY	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0205-08	MOVEMENT CHURCH	COM	100-R6	200	200			27.81
			200-S3	200.0000	200.0000			25.75
02-0210-04	CELINA CHAMBER OF COMMERCE	COM	100-R6	200	200			27.81
			200-S3	200.0000	200.0000			25.75
			208-100	.0000	.0000			7.75
02-0220-00	CELINA CHURCH OF GOD	CH	100-R6	1900	1900			27.81
			200-S3	1900.0000	1900.0000			25.75
02-0225-09	DENSON, SARAH & JOHN	SFR	100-R1	3900	3900			31.67
			200-S1	3900.0000	3900.0000			31.49
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0230-00	MORRIS, MRS PERRY	SFR	100-R1	4200	4200			33.16
			200-S1	4200.0000	4200.0000			33.21
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0235-00	REEDER, WILLIE	SFR	100-R1	2600	2600			25.23
			200-S1	2600.0000	2600.0000			24.04
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0240-00	BARNETT, STEPHEN	SFR	100-R1	7000	7000			47.05
			200-S1	7000.0000	7000.0000			49.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0245-01	MILLS, JOYCE	SFR	100-R1	2600	2600			25.23
			200-S1	2600.0000	2600.0000			24.04
			300-G1	.0000	.0000		0.76	9.21

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			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0250-00	WALDREP, H.D.	SFR	100-R1	1300	1300			22.25
			200-S1	1300.0000	1300.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
02-0255-01	ACOSTA, AMARIZ	SFR	100-R1	2200	2200			23.24
			200-S1	2200.0000	2200.0000			21.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0260-01	HECKLE, JOHN	SFR	100-R1	800	800			22.25
			200-S1	800.0000	800.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0265-02	COVINGTON, JOSH	SFR	100-R1	3900	3900			31.67
			200-S1	3900.0000	3900.0000			31.49
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
02-0270-00	CAREY, STEPHEN	SFR	100-R1	7700	7700			50.52
			200-S1	7700.0000	7700.0000			53.26
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0275-00	ELLIOTT, BILL & LINDA	SFR	100-R1	3200	3200			28.20
			200-S1	3200.0000	3200.0000			27.48
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0280-05	UHL, JAMES	SFR	100-R1	5200	5200			38.12
			200-S1	5200.0000	5200.0000			38.94
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-0285-00	JACKSON, RONNIE	SFR	100-R1	10300	10300			64.16
			200-S1	10300.0000	10300.0000			68.16
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
02-0290-02	BRIONES, RAUL	SFR	100-R1	4900	4900			36.63
			200-S1	4900.0000	4900.0000			37.22
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0295-05	AUNE, JASON	SFR	100-R1	3100	3100			27.71
			200-S1	3100.0000	3100.0000			26.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
02-0300-09	MAY, JOHN	SFR	300-G3	.0000	.0000		0.41	5.00
			100-R1	2800	2800			26.22
			200-S1	2800.0000	2800.0000			25.18
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-0305-00	MONTGOMERY, MARSHA J.	SFR	208-102	.0000	.0000			7.90
			100-R1	2500	2500			24.73
			200-S1	2500.0000	2500.0000			23.47
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0310-04	NANCE, DENNIS	SFR	208-102	.0000	.0000			7.90
			100-R1	4000	4000			32.17
			200-S1	4000.0000	4000.0000			32.06
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0315-01	CRONIN, ANNE	SFR	208-102	.0000	.0000			7.90
			100-R1	1100	1100			22.25
			200-S1	1100.0000	1100.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-0320-00	FRANCIS, EUGENE	SFR	208-102	.0000	.0000			7.90
			100-R1	3000	3000			27.21
			200-S1	3000.0000	3000.0000			26.33

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0325-01	ACOSTA, AMARIZ	SFR	100-R1	1100	1100			22.25
			200-S1	1100.0000	1100.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0330-00	SHARP, FRANCIS	SFR	100-R1	1800	1800			22.25
			200-S1	1800.0000	1800.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0335-00	HOWARD, RANDY	SFR	100-R1	0	0			22.25
02-0340-00	HOWARD, RANDY	SFR	100-R1	3500	3500			29.69
			200-S1	3500.0000	3500.0000			29.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0345-03	KELLY, GORDON	SFR	100-R1	2300	2300			23.74
			200-S1	2300.0000	2300.0000			22.32
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0350-01	GREEN, DENNIS E	SFR	100-R1	6200	6200			43.08
			200-S1	6200.0000	6200.0000			44.67
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0355-00	KELLY, CORY	SFR	100-R1	7700	7700			50.52
			200-S1	7700.0000	7700.0000			53.26
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0360-06	LIZARDO, LORENA	SFR	100-R1	5800	5800			41.10
			200-S1	5800.0000	5800.0000			42.37
			300-G2	.0000	.0000		0.69	8.39

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0365-00	CARTER, MICKEY	SFR	100-R1	2100	2100			22.75
			200-S1	2100.0000	2100.0000			21.17
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0370-01	ARNOLD, MATT	SFR	100-R1	6500	6500			44.57
			200-S1	6500.0000	6500.0000			46.39
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
02-0375-05	GAMBLIN, DAVID	SFR	100-R1	3800	3800			31.18
			200-S1	3800.0000	3800.0000			30.91
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0380-02	LAMBERT, JUANITA F	SFR	100-R1	2100	2100			22.75
			200-S1	2100.0000	2100.0000			21.17
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0385-06	GARCIA, MARIA ELENA	SFR	100-R1	5500	5500			39.61
			200-S1	5500.0000	5500.0000			40.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0390-00	RUCKER, A. L.	SFR	100-R1	3400	3400			29.19
			200-S1	3400.0000	3400.0000			28.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
02-0395-00	HUNDLEY, CHARLES	SFR	100-R1	3800	3800			31.18
			200-S1	3800.0000	3800.0000			30.91
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90

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02-0400-06	MIDDLETON, AMELIA	SFR	100-R1	1900	1900			22.25
			200-S1	1900.0000	1900.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
02-0405-02	DEPAOLO, FRANK & DOROTHY	SFR	100-R1	3900	3900			31.67
			200-S1	3900.0000	3900.0000			31.49
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0410-00	MCILROY, J.R.	SFR	100-R1	1800	1800			22.25
			200-S1	1800.0000	1800.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
02-0415-06	WILLIAMS, SAHARA	SFR	100-R1	8000	8000			52.01
			200-S1	8000.0000	8000.0000			54.98
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0416-03	RAMIREZ, VICTORIA	SFR	100-R1	4600	4600			35.15
			200-S1	4600.0000	4600.0000			35.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0420-00	CARLOCK, J.D.	SFR	100-R1	3200	3200			28.20
			200-S1	3200.0000	3200.0000			27.48
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0425-00	VAUGHN, TAMMY	SFR	100-R1	1900	1900			22.25
			200-S1	1900.0000	1900.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0430-00	BUSH, PHIL	SFR	100-R1	6600	6600			45.07
			200-S1	6600.0000	6600.0000			46.96
			300-G1	.0000	.0000		0.76	9.21

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			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0435-04	LACKIE, STEVEN	SFR	100-R1	4100	4100			32.67
			200-S1	4100.0000	4100.0000			32.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
02-0440-00	CARTER, COY	SFR	100-R1	1600	1600			22.25
			200-S1	1600.0000	1600.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0445-00	FARQUHAR, WILLIAM	SFR	100-R1	1900	1900			22.25
			200-S1	1900.0000	1900.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0450-00	MCFARLAND, KAREN	SFR	100-R1	2700	2700			25.72
			200-S1	2700.0000	2700.0000			24.61
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0455-03	KLIKA, DUSTIN	SFR	100-R1	9500	9500			59.45
			200-S1	9500.0000	9500.0000			63.58
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0460-00	KINDLE MCGRAW, HELEN	SFR	100-R1	1300	1300			22.25
			200-S1	1300.0000	1300.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-103	.0000	.0000			13.25
02-0465-00	SMITH, SHIRLEY	SFR	100-R1	2400	2400			24.23
			200-S1	2400.0000	2400.0000			22.89
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-0470-00	LAWLIS, ALLEGRA	SFR	100-R1	3200	3200			28.20
			200-S1	3200.0000	3200.0000			27.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0475-03	MASON, BRANDON/NATSHA	SFR	100-R1	3200	3200			28.20
			200-S1	3200.0000	3200.0000			27.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0480-07	MARTINEZ, FAUSTINO	SFR	100-R1	2500	2500			24.73
			200-S1	2500.0000	2500.0000			23.47
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0490-06	STRONG, GREG	SFR	100-R1	5600	5600			40.11
			200-S1	5600.0000	5600.0000			41.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
02-0500-05	MONTGOMERY, JENNY	SFR	208-102	.0000	.0000			7.90
			100-R1	3600	3600			30.19
			200-S1	3600.0000	3600.0000			29.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0505-00	HUMBARGER, LYNDIA	SFR	208-101	.0000	.0000			4.90
			100-R1	700	700			22.25
			200-S1	700.0000	700.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0510-00	LOFTICE, RENEIA	SFR	208-101	.0000	.0000			4.90
			100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-0515-00	MAXSON, CLIFFORD	SFR	208-101	.0000	.0000			4.90
			100-R1	2400	2400			24.23
			200-S1	2400.0000	2400.0000			22.89

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			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-103	.0000	.0000			13.25
02-0520-00	FRANKLIN, E.C.	SFR	100-R1	2200	2200			23.24
			200-S1	2200.0000	2200.0000			21.75
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
02-0525-05	HUNN, J.B.	SFR	100-R1	5900	5900			41.59
			200-S1	5900.0000	5900.0000			42.95
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0530-04	JOHANSEN, JOHN	SFR	100-R1	1600	1600			22.25
			200-S1	1600.0000	1600.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0535-00	FRANKLIN, MARGARET	SFR	100-R1	6600	6600			45.07
			200-S1	6600.0000	6600.0000			46.96
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0540-04	NOVAKOWSKI, AMBER	SFR	100-R1	2600	2600			25.23
			200-S1	2600.0000	2600.0000			24.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0545-03	KELLY, KEITH	SFR	100-R1	10700	10700			67.14
			200-S1	10700.0000	10700.0000			70.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
02-0550-05	YBARRA, LAURIE	SFR	100-R1	2900	2900			26.71
			200-S1	2900.0000	2900.0000			25.76
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			7.90
02-0555-00	STARK, JOHN & BARBARA	SFR	100-R1	4300	4300			33.66
			200-S1	4300.0000	4300.0000			33.78
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0560-01	LAIR, TIM OR JENNIFER	SFR	100-R1	4600	4600			35.15
			200-S1	4600.0000	4600.0000			35.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0565-01	DAVEY, SUSAN	SFR	100-R1	4100	4100			32.67
			200-S1	4100.0000	4100.0000			32.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0570-02	JONES, MATTHEW	SFR	100-R1	200	200			22.25
			200-S1	200.0000	200.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0575-03	MC CARTY, SHAWN & CANDICE	SFR	100-R1	18000	18000			121.45
			200-S1	18000.0000	18000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0580-03	LAMBERT, GARRETT & MICHE	SFR	100-R1	9000	9000			56.97
			200-S1	9000.0000	9000.0000			60.71
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
02-0585-10	JACKSON, MARIE	SFR	100-R1	5200	5200			38.12
			200-S1	5200.0000	5200.0000			38.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			7.90
02-0590-05	REED, MELISSA	SFR	100-R1	2900	2900			26.71
			200-S1	2900.0000	2900.0000			25.76
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0595-01	CREAMER, DARRIN	SFR	100-R1	3200	3200			28.20
			200-S1	3200.0000	3200.0000			27.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0600-01	O'DELL, RALPH & THRESA	SFR	100-R1	5000	5000			37.13
			200-S1	5000.0000	5000.0000			37.79
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0605-03	WALLER, CARROLL T	SFR	100-R1	1000	1000			22.25
			200-S1	1000.0000	1000.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0610-01	WILSON, DARLENE	SFR	100-R1	2600	2600			25.23
			200-S1	2600.0000	2600.0000			24.04
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0615-01	STUCKY, MARK	SFR	100-R1	8800	8800			55.98
			200-S1	8800.0000	8800.0000			59.56
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0620-00	JACKSON, DARRELL	SFR	100-R1	1500	1500			22.25
			200-S1	1500.0000	1500.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
02-0625-01	MEARES, DEEDEE	SFR	100-R1	4100	4100			32.67

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	4100.0000	4100.0000			32.63
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0630-05	LIBBY, DENNIS	SFR	100-R1	800	800			22.25
			200-S1	800.0000	800.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0635-01	DORRIS, CINDY	SFR	100-R1	4800	4800			36.14
			200-S1	4800.0000	4800.0000			36.64
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000			
			208-101	.0000	.0000			4.90
02-0640-02	FOX, JEFF & GRACE	SFR	100-R1	11500	11500			73.09
			200-S1	11500.0000	11500.0000			75.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000			
			208-102	.0000	.0000			7.90
02-0645-02	BRADDOCK, MATTHEW	SFR	100-R1	4700	4700			35.64
			200-S1	4700.0000	4700.0000			36.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0650-03	SPRATT, GALE	SFR	100-R1	7200	7200			48.04
			200-S1	7200.0000	7200.0000			50.40
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0655-01	ELLIOTT, MARC & WHITNEY	SFR	100-R1	9600	9600			59.95
			200-S1	9600.0000	9600.0000			64.15
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0665-00	CROOK, LERLA & GENE	SFR	100-R1	10900	10900			68.63
			200-S1	10900.0000	10900.0000			71.60

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0670-00	PIKE, JACKIE	SFR	100-R1	900	900			22.25
			200-S1	900.0000	900.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0675-08	THOMAS, DYLAN	SFR	100-R1	3800	3800			31.18
			200-S1	3800.0000	3800.0000			30.91
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0680-11	OLIVETTI, LYNDIE & DONALD	SFR	100-R1	4100	4100			32.67
			200-S1	4100.0000	4100.0000			32.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0685-01	TERRY, MIKE	SFR	100-R1	2400	2400			24.23
			200-S1	2400.0000	2400.0000			22.89
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0690-05	MORGAN, MARTY	SFR	100-R1	3400	3400			29.19
			200-S1	3400.0000	3400.0000			28.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0695-05	MARKEY, MEGAN	SFR	100-R1	4800	4800			36.14
			200-S1	4800.0000	4800.0000			36.64
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0700-00	NOBLES, RUSTY	SFR	100-R1	5900	5900			41.59
			200-S1	5900.0000	5900.0000			42.95
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-0705-00	RANGEL, NICOLAS	SFR	100-R1	12000	12000			76.81
			200-S1	12000.0000	12000.0000			77.90
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0710-03	ROUNDY, WENDI AND MARK	SFR	100-R1	4500	4500			34.65
			200-S1	4500.0000	4500.0000			34.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0715-01	MOHON, LUKE	SFR	100-R1	5000	5000			37.13
			200-S1	5000.0000	5000.0000			37.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0720-00	HUGHES, MARK & RENEE	SFR	100-R1	3100	3100			27.71
			200-S1	3100.0000	3100.0000			26.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0725-02	MORALES, NATHAN	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0730-01	PEREZ, PORFIRIO	SFR	100-R1	1400	1400			22.25
			200-S1	1400.0000	1400.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0735-02	ANDRADE, EMILIO	SFR	100-R1	12600	12600			81.27
			200-S1	12600.0000	12600.0000			81.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0745-05	EDWARDS, JOSHUA	SFR	100-R1	5300	5300			38.62
			200-S1	5300.0000	5300.0000			39.51

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0750-02	ROMERO, JOSE SANTOS	SFR	100-R1	3900	3900			31.67
			200-S1	3900.0000	3900.0000			31.49
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0755-05	GARCIA, JESUS	SFR	100-R1	1500	1500			22.25
			200-S1	1500.0000	1500.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0760-08	HANSEN, JOYCE	SFR	100-R1	1200	1200			22.25
			200-S1	1200.0000	1200.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0765-08	CHASSIDY, THUO	SFR	100-R1	10800	10800			67.88
			200-S1	10800.0000	10800.0000			71.02
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0770-01	JACKSON, JOSEPH	SFR	100-R1	2400	2400			24.23
			200-S1	2400.0000	2400.0000			22.89
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0775-01	DE BOER, CARLA	SFR	100-R1	1500	1500			22.25
			200-S1	1500.0000	1500.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0780-00	ELLIOTT, BARBARA	SFR	100-R1	2900	2900			26.71
			200-S1	2900.0000	2900.0000			25.76
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-0785-00	FULKER, JANE	SFR	100-R1	4700	4700			35.64
			200-S1	4700.0000	4700.0000			36.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0790-00	KELLY, C.R.	SFR	100-R1	2700	2700			25.72
			200-S1	2700.0000	2700.0000			24.61
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0795-05	BARRIENTEZ, BRITTANY	SFR	100-R1	4600	4600			35.15
			200-S1	4600.0000	4600.0000			35.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0800-01	PEREZ, JANETTE	SFR	100-R1	13000	13000			84.25
			200-S1	13000.0000	13000.0000			83.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0805-02	VEGA, LAURA E	SFR	100-R1	4500	4500			34.65
			200-S1	4500.0000	4500.0000			34.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0810-15	SHIPMAN, CHARLES & SAMAN	SFR	100-R1	10700	10700			67.14
			200-S1	10700.0000	10700.0000			70.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0815-06	CAVAZOS, OSCAR	SFR	100-R1	2900	2900			26.71
			200-S1	2900.0000	2900.0000			25.76
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0820-00	JONES, JOHN	SFR	100-R1	2100	2100			22.75
			200-S1	2100.0000	2100.0000			21.17
			300-G1	.0000	.0000		0.76	9.21

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			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0825-00	TAYLOR, KRYSTAL	SFR	100-R1	9300	9300			58.46
			200-S1	9300.0000	9300.0000			62.43
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
02-0830-00	TRUITT, WANDA	SFR	100-R1	4400	4400			34.15
			200-S1	4400.0000	4400.0000			34.35
			300-G2	.0000	.0000		0.69	8.39
			300-G3	.0000	.0000		0.41	5.00
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
02-0835-00	ODELL, B J	SFR	100-R1	4200	4200			33.16
			200-S1	4200.0000	4200.0000			33.21
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0840-03	MELO, MARIA	SFR	100-R1	5400	5400			39.11
			200-S1	5400.0000	5400.0000			40.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0845-00	GRUMBLES, RAY	SFR	100-R1	6100	6100			42.59
			200-S1	6100.0000	6100.0000			44.09
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0850-13	COLORADO, JOSE	SFR	100-R1	1600	1600			22.25
			200-S1	1600.0000	1600.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0855-00	ROBERTS, BEVERLY	SFR	100-R1	4800	4800			36.14
			200-S1	4800.0000	4800.0000			36.64
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			7.90
02-0860-00	CELINA ADMINISTRATION BLDG.	SCH	100-R3	2000	2000			155.74
			200-SW2	2000.0000	2000.0000			154.50
02-0865-01	COBLENTZ, KIM & MISTY	SFR	100-R1	7500	7500			49.53
			200-S1	7500.0000	7500.0000			52.12
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0875-09	SPENCER, ROBIN	SFR	100-R1	4700	4700			35.64
			200-S1	4700.0000	4700.0000			36.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
02-0880-03	PRIEST, MICHELLE	SFR	100-R1	5400	5400			39.11
			200-S1	5400.0000	5400.0000			40.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0885-02	COMPTON, SHENANDOAH	SFR	100-R1	700	700			22.25
			200-S1	700.0000	700.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
02-0890-10	BELL, KIRK	SFR	100-R1	8000	8000			52.01
			200-S1	8000.0000	8000.0000			54.98
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
02-0895-00	MOSELEY, THOMAS P	SFR	100-R1	6100	6100			42.59
			200-S1	6100.0000	6100.0000			44.09
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0900-00	KENNEY, JOHN SR	SFR	100-R1	4200	4200			33.16

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	4200.0000	4200.0000			33.21
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0905-05	KUHNS, BETSY	SFR	100-R1	3600	3600			30.19
			200-S1	3600.0000	3600.0000			29.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0910-04	PITTMAN, DUSTIE RAY	SFR	100-R1	1300	1300			22.25
			200-S1	1300.0000	1300.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
02-0915-04	HIATT, JANET	SFR	100-R1	4000	4000			32.17
			200-S1	4000.0000	4000.0000			32.06
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0920-04	JACK, SALLY	SFR	100-R1	2700	2700			25.72
			200-S1	2700.0000	2700.0000			24.61
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0925-00	PERRY, DAURIECE	SFR	100-R1	3300	3300			28.70
			200-S1	3300.0000	3300.0000			28.05
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0930-06	CROSS, LESLIE	SFR	100-R1	2000	2000			22.25
			200-S1	2000.0000	2000.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0935-00	TORRES, PORFILLO	SFR	100-R1	5200	5200			38.12
			200-S1	5200.0000	5200.0000			38.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			7.90
02-0940-00	MITCHELL, NICKY	SFR	100-R1	6500	6500			44.57
			200-S1	6500.0000	6500.0000			46.39
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0945-00	JOHNSON, TRAVIS	SFR	100-R1	2000	2000			22.25
			200-S1	2000.0000	2000.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0950-02	LLOYD, CURTIS	SFR	100-R1	6500	6500			44.57
			200-S1	6500.0000	6500.0000			46.39
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
02-0960-00	PHILLIPS, GLENDON	SFR	100-R1	1400	1400			22.25
			200-S1	1400.0000	1400.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-103	.0000	.0000			13.25
02-0965-00	ALEXANDER, WELDON	SFR	100-R1	5600	5600			40.11
			200-S1	5600.0000	5600.0000			41.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-0970-00	WALKER, DONALD	SFR	100-R1	5900	5900			41.59
			200-S1	5900.0000	5900.0000			42.95
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0975-02	CORNELIUS, DON	SFR	100-R1	1400	1400			22.25
			200-S1	1400.0000	1400.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-0980-01	GRAHAM, MARY JANE	SFR	100-R1	7400	7400			49.03
			200-S1	7400.0000	7400.0000			51.54
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-0990-00	O'DELL, RANDY	SFR	100-R1	13300	13300			86.48
			200-S1	13300.0000	13300.0000			85.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-0995-00	VEST, JIM	SFR	100-R1	3600	3600			30.19
			200-S1	3600.0000	3600.0000			29.77
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-103	.0000	.0000			13.25
02-1010-02	MCILROY, MARTHA	SFR	100-R1	2300	2300			23.74
			200-S1	2300.0000	2300.0000			22.32
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-1015-04	HARDAWAY, WHIT	SFR	100-R1	100	100			22.25
			200-S1	100.0000	100.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1020-07	MC QUISTON, KIM	SFR	100-R1	5900	5900			41.59
			300-G1	.0000	.0000		0.76	9.21
			200-S1	5900.0000	5900.0000			42.95
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-1025-01	NETTLE, JASPER	SFR	100-R1	5500	5500			39.61
			200-S1	5500.0000	5500.0000			40.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1030-06	TREVOR, SAILORS	SFR	100-R1	3800	3800			31.18
			200-S1	3800.0000	3800.0000			30.91
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-103	.0000	.0000			13.25
02-1035-13	MARTIN, CHASE	SFR	100-R1	2800	2800			26.22
			200-S1	2800.0000	2800.0000			25.18
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1040-00	HEWETT, RAYFORD	SFR	100-R1	1900	1900			22.25
			200-S1	1900.0000	1900.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-1045-01	CHURCHILL, JENNIFER	SFR	100-R1	11400	11400			72.35
			200-S1	11400.0000	11400.0000			74.46
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
02-1050-01	ORTEGA, JORGE	SFR	100-R1	3600	3600			30.19
			200-S1	3600.0000	3600.0000			29.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1055-02	SHAW, JOHN JR	SFR	100-R1	4000	4000			32.17
			200-S1	4000.0000	4000.0000			32.06
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
02-1060-00	THOMASON, FREDA	SFR	100-R1	1600	1600			22.25
			200-S1	1600.0000	1600.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-1065-01	ADAIR, MELISSA	SFR	100-R1	2200	2200			23.24
			200-S1	2200.0000	2200.0000			21.75
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-1070-01	SOTO, ROGER	SFR	100-R1	3700	3700			30.68

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	3700.0000	3700.0000			30.34
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
02-1075-00	STANTON, JUDY	SFR	100-R1	4000	4000			32.17
			200-S1	4000.0000	4000.0000			32.06
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1080-01	WYATT, KENT	SFR	100-R1	6000	6000			42.09
			200-S1	6000.0000	6000.0000			43.52
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
02-1085-00	MORRISON, GARY	SFR	100-R1	3300	3300			28.70
			200-S1	3300.0000	3300.0000			28.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-1090-00	BETHEL BAPTIST PARSONAGE	CH	100-R1	4500	4500			34.65
			200-S1	4500.0000	4500.0000			34.93
			300-G1	.0000	.0000			9.21
			400-R1	.0000	.0000			2.75
			300-G3	.0000	.0000			5.00
02-1095-01	TORRES, OCTAVIO	SFR	100-R1	10500	10500			65.65
			200-S1	10500.0000	10500.0000			69.31
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1100-09	TAJZOY, K	SFR	100-R1	100	100			22.25
			200-S1	100.0000	100.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-1105-00	BLAINE, WILLIAM	SFR	100-R1	600	600			22.25
			200-S1	600.0000	600.0000			20.60
			300-G2	.0000	.0000		0.69	8.39

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-1110-10	STONE, JANET	SFR	100-R1	3600	3600			30.19
			200-S1	3600.0000	3600.0000			29.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1115-00	MCKNIGHT, A.J.	SFR	100-R1	1000	1000			22.25
			200-S1	1000.0000	1000.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-1120-00	REEDER, WEEDA	SFR	100-R1	2300	2300			23.74
			200-S1	2300.0000	2300.0000			22.32
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1125-04	HATCHER, SHANDA	SFR	100-R1	2900	2900			26.71
			200-S1	2900.0000	2900.0000			25.76
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1130-02	SCHAFER, JARED	SFR	100-R1	6300	6300			43.58
			200-S1	6300.0000	6300.0000			45.24
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1135-00	DUKE, CHRISTY OWNSBY	SFR	100-R1	5000	5000			37.13
			200-S1	5000.0000	5000.0000			37.79
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-103	.0000	.0000			13.25
02-1140-00	RUTHERFORD, GARY	SFR	100-R1	2300	2300			23.74
			200-S1	2300.0000	2300.0000			22.32
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-1145-00	KING, JANA	SFR	100-R1	3300	3300			28.70
			200-S1	3300.0000	3300.0000			28.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1150-00	AULTMAN, ROBBY	SFR	100-R1	7600	7600			50.03
			200-S1	7600.0000	7600.0000			52.69
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-1155-05	CRAIN, RYANN	SFR	100-R1	7200	7200			48.04
			200-S1	7200.0000	7200.0000			50.40
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
02-1160-04	MORGAN, MICCA	SFR	100-R1	3700	3700			30.68
			200-S1	3700.0000	3700.0000			30.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1165-00	PELL, BOBBY	SFR	100-R1	1900	1900			22.25
			200-S1	1900.0000	1900.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-1170-02	LYKINS, KEVIN & MARCY	SFR	100-R1	4100	4100			32.67
			200-S1	4100.0000	4100.0000			32.63
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-1175-00	SHERWOOD, STAN	SFR	100-R1	4700	4700			35.64
			200-S1	4700.0000	4700.0000			36.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
02-1180-01	PELL, LAVONNE	SFR	100-R1	6400	6400			44.07

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	6400.0000	6400.0000			45.81
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1185-01	MERRITT, BETTY	SFR	100-R1	1800	1800			22.25
			200-S1	1800.0000	1800.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-103	.0000	.0000			13.25
02-1190-01	JONES, PAUL M	SFR	100-R1	11700	11700			74.58
			200-S1	11700.0000	11700.0000			76.18
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1195-02	RUGGLES, THOMAS	SFR	100-R1	9300	9300			58.46
			200-S1	9300.0000	9300.0000			62.43
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
02-1200-02	FLORES, MARCUS	SFR	100-R1	3600	3600			30.19
			200-S1	3600.0000	3600.0000			29.77
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1205-07	JOHNSON, DORIS	SFR	100-R1	3800	3800			31.18
			200-S1	3800.0000	3800.0000			30.91
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-1210-00	NIBLETT, TRENTON	SFR	100-R1	3000	3000			27.21
			200-S1	3000.0000	3000.0000			26.33
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-1215-01	WRIGHT, ROBERT	SFR	100-R1	7100	7100			47.55

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TEL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	7100.0000	7100.0000			49.82
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1220-00	CALHOUN, BRENDA	SFR	100-R1	2300	2300			23.74
			200-S1	2300.0000	2300.0000			22.32
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1225-00	MAXSON, JANIS C	SFR	100-R1	2900	2900			26.71
			200-S1	2900.0000	2900.0000			25.76
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-103	.0000	.0000			13.25
02-1230-00	LOOPER, TIM	SFR	100-R1	4600	4600			35.15
			200-S1	4600.0000	4600.0000			35.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1235-01	FORD, SUSAN ALLISON	SFR	100-R1	6400	6400			44.07
			200-S1	6400.0000	6400.0000			45.81
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1240-00	STELZER, BILL	SFR	100-R1	4100	4100			32.67
			200-S1	4100.0000	4100.0000			32.63
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-103	.0000	.0000			13.25
02-1245-00	HOLLANDSWORTH, JIM	SFR	100-R1	4600	4600			35.15
			200-S1	4600.0000	4600.0000			35.50
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-103	.0000	.0000			13.25
02-1250-03	BOOHER, LELAND & REBEKA	SFR	100-R1	5000	5000			37.13
			200-S1	5000.0000	5000.0000			37.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			7.90
02-1255-00	HEWITT, JONATHAN	SFR	100-R1	8600	8600			54.99
			200-S1	8600.0000	8600.0000			58.42
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1260-01	JOHNSON, JUSTIN & STEPHA	SFR	100-R1	7100	7100			47.55
			200-S1	7100.0000	7100.0000			49.82
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1265-00	NEEDUM, TOMMY	SFR	100-R1	6800	6800			46.06
			200-S1	6800.0000	6800.0000			48.10
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1270-00	PETERMAN, PAUL	SFR	100-R1	4400	4400			34.15
			200-S1	4400.0000	4400.0000			34.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1273-00	JOHNSON, PAT L	SFR	100-R1	2200	2200			23.24
			200-S1	2200.0000	2200.0000			21.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1274-02	HAYES, DAVID	SFR	100-R1	3200	3200			28.20
			200-S1	3200.0000	3200.0000			27.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1275-00	ANDERSON, FARLEY W	SFR	100-R1	2300	2300			23.74
			200-S1	2300.0000	2300.0000			22.32
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1280-05	MORGAN, LORI AND JEFFRE	SFR	100-R1	8700	8700			55.48

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	8700.0000	8700.0000			58.99
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1285-00	MARKS, EL	SFR	100-R1	4900	4900			36.63
			200-S1	4900.0000	4900.0000			37.22
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
02-1290-00	VEST, RONNIE	SFR	100-R1	3000	3000			27.21
			200-S1	3000.0000	3000.0000			26.33
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-103	.0000	.0000			13.25
02-1295-06	WILLIAMS, HARMONY	SFR	100-R1	4600	4600			35.15
			200-S1	4600.0000	4600.0000			35.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1300-01	HOOKE, DAVID	SFR	100-R1	1300	1300			22.25
			200-S1	1300.0000	1300.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-1305-04	CURLISS, DAVID	SFR	100-R1	2400	2400			24.23
			200-S1	2400.0000	2400.0000			22.89
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1310-05	O2 INVESTMENTS LP	SFR	100-R1	1600	1600			22.25
			200-S1	1600.0000	1600.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
02-1315-00	CANAFAX, JOE	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
			300-G2	.0000	.0000		0.69	8.39

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-1320-00	RUE, MARY	SFR	100-R1	1400	1400			22.25
			200-S1	1400.0000	1400.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-1325-01	RACANELLI, DANA	SFR	100-R1	4100	4100			32.67
			200-S1	4100.0000	4100.0000			32.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1330-07	VONTORNE, DEREK	SFR	100-R1	2500	2500			24.73
			200-S1	2500.0000	2500.0000			23.47
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-1335-00	RUTHERFORD, MIKE	SFR	100-R1	2600	2600			25.23
			200-S1	2600.0000	2600.0000			24.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-1340-01	DRAPER, LISA	SFR	100-R1	6000	6000			42.09
			200-S1	6000.0000	6000.0000			43.52
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1345-02	WILLARD, KAY	SFR	100-R1	1100	1100			22.25
			200-S1	1100.0000	1100.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1350-08	COBB, BILL JR	SFR	100-R1	4600	4600			35.15
			200-S1	4600.0000	4600.0000			35.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-1355-00	YOUNG, RUBY NELL	SFR	100-R1	200	200			22.25
			200-S1	200.0000	200.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
02-1360-06	KOSZAREK, SEAN AND ELIZAB	SFR	100-R1	8700	8700			55.48
			200-S1	8700.0000	8700.0000			58.99
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1365-04	DAVIS, KARLA	SFR	100-R1	3900	3900			31.67
			200-S1	3900.0000	3900.0000			31.49
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1370-01	KIRBY, KRISTI	SFR	100-R1	5700	5700			40.60
			200-S1	5700.0000	5700.0000			41.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
02-1375-02	MACK, DIANN	SFR	208-101	.0000	.0000			4.90
			100-R1	7600	7600			50.03
			200-S1	7600.0000	7600.0000			52.69
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1380-03	REEDER, MATHEW	SFR	208-101	.0000	.0000			4.90
			100-R1	4000	4000			32.17
			200-S1	4000.0000	4000.0000			32.06
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1385-00	MERRITT, JIMMY	SFR	208-102	.0000	.0000			7.90
			100-R1	4000	4000			32.17
			200-S1	4000.0000	4000.0000			32.06
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
02-1390-04	ENCIZO, JUANITA	SFR	208-101	.0000	.0000			4.90
			100-R1	7200	7200			48.04
			200-S1	7200.0000	7200.0000			50.40

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1395-00	BALDRIDGE, WILLIAM R	SFR	100-R1	2100	2100			22.75
			200-S1	2100.0000	2100.0000			21.17
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1400-00	GRUMBLES, RANDY	SFR	100-R1	3100	3100			27.71
			200-S1	3100.0000	3100.0000			26.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1405-00	GLENDENNING, REX	SFR	100-WA2	74000	74000			871.07
			208-103	.0000	.0000			13.25
02-1410-00	GLENDENNING, REX	SFR	100-WA2	5000	5000			139.47
			208-102	.0000	.0000			7.90
02-1415-00	GLENDENNING, REX	SFR	100-WA2	4000	4000			134.51
			208-102	.0000	.0000			7.90
02-1420-02	SMALLEY, NATASHA	SFR	100-R1	2500	2500			24.73
			200-S1	2500.0000	2500.0000			23.47
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
02-1425-09	GEORGE, JUSTIN	SFR	100-R1	1900	1900			22.25
			200-S1	1900.0000	1900.0000			20.60
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
			208-102	.0000	.0000			7.90
02-1430-00	SCOTT, ALMA JO	SFR	100-R1	2800	2800			26.22
			200-S1	2800.0000	2800.0000			25.18
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-1435-01	SAMUELSON, RYAN & JENNIFER	SFR	100-R1	5900	5900			41.59

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	5900.0000	5900.0000			42.95
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
02-1440-10	BRANSON, JAMES	SFR	100-R1	6800	6800			46.06
			200-S1	6800.0000	6800.0000			48.10
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
02-1445-04	BROOKS, JASON	SFR	100-R1	4800	4800			36.14
			200-S1	4800.0000	4800.0000			36.64
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1450-04	BACON, DAVID	SFR	100-R1	3400	3400			29.19
			200-S1	3400.0000	3400.0000			28.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
02-1455-00	ADDY, MICKEY	SFR	100-R1	7500	7500			49.53
			200-S1	7500.0000	7500.0000			52.12
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1460-03	VITZ, WENDY	SFR	100-R1	7000	7000			47.05
			200-S1	7000.0000	7000.0000			49.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
02-1465-01	LOFTICE, JP	SFR	100-R1	6000	6000			42.09
			200-S1	6000.0000	6000.0000			43.52
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-1470-05	EASTER, TAMMY	SFR	100-R1	4400	4400			34.15

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	4400.0000	4400.0000			34.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1475-00	KELLY, GRETA	SFR	100-R1	800	800			22.25
			200-S1	800.0000	800.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-1480-02	GRANT, REBECCA	SFR	100-R1	3100	3100			27.71
			200-S1	3100.0000	3100.0000			26.90
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-1485-01	O2 INVESTMENTS LP	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
02-1485-02	ADDY, MICKEY	SFR	100-R1	700	700			22.25
			200-S1	700.0000	700.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
02-1490-01	GOLDEN, MARY	SFR	100-R1	2000	2000			22.25
			200-S1	2000.0000	2000.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-1495-09	HUGHES, JOSHUA	SFR	100-R1	5600	5600			40.11
			200-S1	5600.0000	5600.0000			41.23
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-1500-01	ARMSTRONG, ROBERT	SFR	100-R1	2200	2200			23.24
			101-AWS	0	0			22.25
			200-S1	2200.0000	2200.0000			21.75
			300-G1	.0000	.0000		0.76	9.21

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1505-00	FAULKNER, BRENDA G	SFR	100-R1	3200	3200			28.20
			200-S1	3200.0000	3200.0000			27.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1510-03	ARROYO, ALFREDO	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-1510-04	CALDWELL, KENDRA	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-1515-04	SCHICKEDANZ, DEAN	SFR	100-R1	2900	2900			26.71
			200-S1	2900.0000	2900.0000			25.76
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
02-1520-00	BARKER, MICHAEL	SFR	100-R1	1700	1700			22.25
			200-S1	1700.0000	1700.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-1521-03	PANELLE, MARIA NICOLE	SFR	100-R1	1400	1400			22.25
			200-S1	1400.0000	1400.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1522-11	ALMANZA, COROLINA	MFR	100-R1	3900	3900			31.67
			200-S1	3900.0000	3900.0000			31.49
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-101	.0000	.0000			4.90
02-1523-18	MILLER, SUSAN	MFR	100-R1	2000	2000			22.25
			200-S1	2000.0000	2000.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-1525-05	FASTEC TECHNOLOGIES	SFR	100-CM	400	400			27.81
			200-S3	400.0000	400.0000			25.75
			208-100	.0000	.0000			7.75
02-1530-10	RIVAS, ANDREA	SFR	100-R1	2400	2400			24.23
			200-S1	2400.0000	2400.0000			22.89
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1540-05	HARRIS, SARA	SFR	100-R1	1800	1800			22.25
			200-S1	1800.0000	1800.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-1545-00	KING, TAWNIA	SFR	100-R1	4100	4100			32.67
			200-S1	4100.0000	4100.0000			32.63
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-1550-01	WALTON, JEROME AND OR I	SFR	100-R1	2000	2000			22.25
			200-S1	2000.0000	2000.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1555-02	CHANDLER, DEBBIE	SFR	100-R1	1000	1000			22.25
			200-S1	1000.0000	1000.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-1560-00	CANTRELL, JACKY	SFR	100-R1	4100	4100			32.67
			200-S1	4100.0000	4100.0000			32.63

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1565-04	HANCOCK, DAVID	SFR	100-R1	6900	6900			46.55
			200-S1	6900.0000	6900.0000			48.68
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-1570-01	SCHMITT, DARRON & JANA	SFR	100-R1	5100	5100			37.63
			200-S1	5100.0000	5100.0000			38.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1575-03	BELL, MATTHEW & ALYSS	SFR	100-R1	3200	3200			28.20
			200-S1	3200.0000	3200.0000			27.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-1580-00	FARROW, RAY	SFR	100-R1	8100	8100			52.51
			200-S1	8100.0000	8100.0000			55.55
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-1585-01	PRESA, CARLOS	SFR	100-R1	5500	5500			39.61
			200-S1	5500.0000	5500.0000			40.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-1590-00	SHINPAUGH, WELDON	SFR	100-R1	900	900			22.25
			200-S1	900.0000	900.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-1595-00	JACKSON, JOHNNY	SFR	100-R1	10000	10000			61.93
			200-S1	10000.0000	10000.0000			66.44
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			7.90
02-1600-00	HAYS, REGINA	SFR	100-R1	5000	5000			37.13
			200-S1	5000.0000	5000.0000			37.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1605-04	WHITFIELD, RICHARD	SFR	100-R1	5700	5700			40.60
			200-S1	5700.0000	5700.0000			41.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1610-01	TAYLOR-HUGHES, LAURA	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1615-00	PEMBERTON, BANKS	SFR	100-R1	8600	8600			54.99
			200-S1	8600.0000	8600.0000			58.42
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1620-00	DURAN, COLLEEN	SFR	100-R1	5300	5300			38.62
			200-S1	5300.0000	5300.0000			39.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1625-03	TERRY, SHERYL	SFR	100-R1	6200	6200			43.08
			200-S1	6200.0000	6200.0000			44.67
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1630-08	HATCHER, DRYELL	SFR	100-R1	900	900			22.25
			200-S1	900.0000	900.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1635-07	FULCE, DAMON	MFR	100-R1	2000	2000			22.25

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	2000.0000	2000.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
02-1640-11	EWART, LUCILLE	SFR	100-R1	600	600			22.25
			200-S1	600.0000	600.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1645-06	BEARD, WARREN	SFR	100-R1	1800	1800			22.25
			200-S1	1800.0000	1800.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
02-1650-00	JARAL, RODOLFO	SFR	100-R1	4800	4800			36.14
			200-S1	4800.0000	4800.0000			36.64
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1655-04	ENDICOTT, PRESTON	SFR	100-R1	2700	2700			25.72
			200-S1	2700.0000	2700.0000			24.61
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-1665-13	CLEM, PATRICK	SFR	100-R1	1800	1800			22.25
			200-S1	1800.0000	1800.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1670-14	O 2 INVESTMENTS LP	SFR	100-R1	3600	3600			30.19
			200-S1	3600.0000	3600.0000			29.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1675-04	SHACKELFORD, DON	SFR	100-R1	1500	1500			22.25
			200-S1	1500.0000	1500.0000			20.60
			300-G2	.0000	.0000		0.69	8.39

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
02-1680-12	YOUNG, DENISE	SFR	100-R1	5300	5300			38.62
			200-S1	5300.0000	5300.0000			39.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1685-03	MUNDO, ISMAEL	SFR	100-R1	5100	5100			37.63
			200-S1	5100.0000	5100.0000			38.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-1690-03	HOLDMAN, JOSH & ALLISON	SFR	100-R1	7600	7600			50.03
			200-S1	7600.0000	7600.0000			52.69
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-1695-00	PARSON, BETH ANN	SFR	100-R1	5300	5300			38.62
			200-S1	5300.0000	5300.0000			39.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1700-01	ANDERSON, CHAD	SFR	100-R1	3600	3600			30.19
			200-S1	3600.0000	3600.0000			29.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1710-02	WELLS, STEPHANIE	SFR	100-R1	3600	3600			30.19
			200-S1	3600.0000	3600.0000			29.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1715-00	STAMBAUGH, DOROTHY	SFR	100-R1	3000	3000			27.21
			200-S1	3000.0000	3000.0000			26.33
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90

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02-1720-00	WILLIAMS, JENNIFER	SFR	100-R1	2000	2000			22.25
			200-S1	2000.0000	2000.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
02-1725-01	INMAN, DAVID	SFR	100-R1	3000	3000			27.21
			200-S1	3000.0000	3000.0000			26.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-1730-02	KOPF, ELLEN	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
02-1735-01	ESQUER, FRANCIS L	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
02-1745-01	BARRON, RANDALL	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
02-1750-01	BOOTH, HANLEY	SFR	100-R1	5900	5900			41.59
			200-S1	5900.0000	5900.0000			42.95
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1755-03	BEHRENS, STEVE	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
			208-101	.0000	.0000			4.90
02-1760-00	CELINA ELEMENTARY SCHOOL	SCH	100-R3	68000	68000			827.82
			100-AW2	0	0			155.74

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SW2	68000.0000	68000.0000			532.68
02-1765-05	THORNTON, TASHA	SFR	100-WA1	11600	11600			90.51
			200-SR1	11600.0000	11600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
02-1770-05	ELITE COLLISION CENTER	COM	100-R5	200	200			27.81
			200-S3	200.0000	200.0000			25.75
			208-100	.0000	.0000			15.50
02-1775-03	ELITE COLLISION CENTER	COM	100-R5	2800	2800			31.78
			200-S3	2800.0000	2800.0000			30.33
			208-100	.0000	.0000			46.50
02-1780-01	ROBERTS, CHAD	SFR	100-WA1	6900	6900			63.23
			300-G1	.0000	.0000		0.76	9.21
			200-SR1	6900.0000	6900.0000			66.71
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1785-02	A & G AUTOMOTIVE	COM	100-R5	1900	1900			27.81
			200-S3	1900.0000	1900.0000			25.75
			208-100	.0000	.0000			15.50
02-1790-03	A & G AUTOMOTIVE	COM	100-R5	1400	1400			27.81
			200-S3	1400.0000	1400.0000			25.75
02-1795-01	MEJIA, JESSICA & OSCAR	SFR	100-R1	9800	9800			60.94
			200-S1	9800.0000	9800.0000			65.29
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-1800-06	BEARDEN, DANIELLE & WAYN	SFR	100-R1	7800	7800			51.02
			200-S1	7800.0000	7800.0000			53.83
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-1805-02	CELINA ISD	COM	100-R5	500	500			27.81
			200-S3	500.0000	500.0000			25.75
02-1810-02	PARSONS, TOM	SFR	100-R1	8000	8000			52.01

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			101-AW1	0	0			38.93
			200-S1	8000.0000	8000.0000			54.98
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1815-00	THE OLD CELINA PARK	GOV	100-GOV	1000	1000			
			200-SNC	.0000	.0000			
02-1820-00	CITY OF CELINA PUMP STATION	GOV	100-NC	0	0			
02-1825-02	LEGACY HOME LTD	COM	100-R5	500	500			27.81
			200-S3	500.0000	500.0000			25.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-100	.0000	.0000			7.75
02-1830-03	LANEHART ELECTRICAL CONTRACTOR	COM	100-R5	1500	1500			27.81
			200-S3	1500.0000	1500.0000			25.75
			208-100	.0000	.0000			7.75
02-1835-03	CELINA ISD	COM	100-R5	300	300			27.81
			200-S3	300.0000	300.0000			25.75
02-1840-02	PRECISION A PRODUCTS	COM	100-R5	1800	1800			27.81
			200-S3	1800.0000	1800.0000			25.75
			208-100	.0000	.0000			7.75
02-1845-03	CELINA GLASS AND MIRROR	COM	100-R5	200	200			27.81
			200-S3	200.0000	200.0000			25.75
			208-100	.0000	.0000			7.75
02-1855-00	GLENDENNING, REX	SFR	100-WA1	2500	2500			41.41
			208-102	.0000	.0000			7.90
02-1860-00	PEREZ, PORFIRIO	SFR	100-WA1	4300	4300			50.34
			200-SR1	4300.0000	4300.0000			51.81
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1870-01	DUFFY, EVA	SFR	100-R1	7400	7400			49.03
			200-S1	7400.0000	7400.0000			51.54
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
02-1875-00	CAMPOS, BENIGNA	SFR	100-R1	9700	9700			60.44
			200-S1	9700.0000	9700.0000			64.72
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
02-1880-00	NICHOLS, KATHY	SFR	100-R1	1000	1000			22.25
			200-S1	1000.0000	1000.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
02-1885-04	PIERCE, RAQUEL	SFR	100-R22	2900	2900			65.10
			300-G3	.0000	.0000		0.41	5.00
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1890-00	WESTRIDGE APARTMENTS	COM	100-1-2	3000	3000			194.68
			100-CM1	0	0			
			200-1-2	3000.0000	3000.0000			180.26
			208-100	.0000	.0000			54.25
02-1890-01	WESTRIDGE APARTMENTS	COM	100-1-2	51000	51000			518.32
			100-CM1	0	0			
			200-1-2	51000.0000	51000.0000			449.57
			208-100	.0000	.0000			54.25
02-1895-01	RUSH, COLTON	SFR	100-R2	4900	4900			54.95
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1905-01	GALYON, PHILLIP	SFR	100-R1	9000	9000			56.97
			200-S1	9000.0000	9000.0000			60.71
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1910-00	FARROW, HOLLY & BEN	SFR	100-R1	5000	5000			37.13
			200-S1	5000.0000	5000.0000			37.79
			300-G1	.0000	.0000		0.76	9.21

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1915-01	HARP, MARK	SFR	100-R1	2300	2300			23.74
			200-S1	2300.0000	2300.0000			22.32
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1920-01	WELLMAN, JEFF & COLLETE	SFR	100-WA1	6000	6000			58.77
			200-SR1	6000.0000	6000.0000			61.55
			208-101	.0000	.0000			4.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1925-00	MC ELHANEY, AL	SFR	100-R22	3300	3300			68.07
			208-102	.0000	.0000			7.90
02-1930-01	MENDEZ, EVELYN	SFR	100-R1	100	100			22.25
			200-S1	100.0000	100.0000			20.60
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
02-1935-00	RICARDO MATEHUALA	SFR	100-R1	1600	1600			22.25
			200-S1	1600.0000	1600.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
02-1940-00	OLD CELINA LTD/ REX	SFR	100-WA1	0	0			38.93
02-1945-00	CELINA TOLLWAY 80 PARTNERS LTD	SFR	100-WA1	3000	3000			43.89
03-0010-00	FINI ENTERPRISE	COM	100-R42	248000	248000			3,059.82
			208-100	.0000	.0000			294.50
03-0015-00	FINI ENTERPRISE	COM	100-R5	7900	7900			57.07
			200-S3	7900.0000	7900.0000			59.56
03-0020-00	FINI ENTERPRISE	COM	100-CM3	1353000	1353000			16,839.68
			208-100	.0000	.0000			62.00
03-0025-00	FINI ENTERPRISE	COM	100-CM	2000	2000			27.81

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			200-S3	2000.0000	2000.0000			25.75
03-0030-01	STALEY ENTERPRISES, INC	COM	100-R5	1400	1400			27.81
			208-100	.0000	.0000			85.25
03-0035-00	D & L FARM AND HOME	COM	100-R5	2100	2100			28.31
			208-100	.0000	.0000			38.75
03-0040-06	CERVANTES, ROSA	SFR	100-R1	6100	6100			42.59
			200-S1	6100.0000	6100.0000			44.09
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
03-0045-00	SVOBODA, FRANK JR.	SFR	100-R1	1700	1700			22.25
			200-S1	1700.0000	1700.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
03-0050-00	ORTEGA, PEDRO	SFR	100-R1	4400	4400			34.15
			200-S1	4400.0000	4400.0000			34.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
03-0055-04	GARCIA, ARMANDO	SFR	100-R1	6900	6900			46.55
			200-S1	6900.0000	6900.0000			48.68
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
03-0060-04	SANCHEZ, BALTAZA	SFR	100-R1	5900	5900			41.59
			200-S1	5900.0000	5900.0000			42.95
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90
03-0065-09	PATTERSON, LORI	SFR	100-R1	3700	3700			30.68
			200-S1	3700.0000	3700.0000			30.34
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-101	.0000	.0000			4.90

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03-0070-03	LUNA, ELBA VALERO	SFR	100-R1	5500	5500			39.61
			200-S1	5500.0000	5500.0000			40.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
03-0075-04	DALAKI, MOHAMMAD	SFR	100-R1	16900	16900			113.27
			200-S1	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
03-0080-08	SIMMONS, VICTOR & ALYSSA	SFR	100-R1	12500	12500			80.53
			200-S1	12500.0000	12500.0000			80.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.46	5.50
			208-101	.0000	.0000			4.90
03-0085-03	DE VICTORINO, TERESA	SFR	100-R1	10500	10500			65.65
			200-S1	10500.0000	10500.0000			69.31
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
03-0090-01	TORRES, GRACIELA	SFR	100-R1	4500	4500			34.65
			200-S1	4500.0000	4500.0000			34.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
03-0095-00	JUARZ, FRANCISCO	SFR	100-R1	9400	9400			58.95
			200-S1	9400.0000	9400.0000			63.00
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
03-0100-00	SMITH, ALVIN	SFR	100-R1	300	300			22.25
			200-S1	300.0000	300.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
03-0105-00	STAFFORD, SUE	SFR	100-R1	1800	1800			22.25
			200-S1	1800.0000	1800.0000			20.60
			300-G2	.0000	.0000		0.69	8.39

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			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
03-0115-03	GONZALEZ, HONORIO	SFR	100-R1	8300	8300			53.50
			200-S1	8300.0000	8300.0000			56.70
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
03-0120-03	VARGAS SORIA, ADRIANA	SFR	100-R1	5700	5700			40.60
			200-S1	5700.0000	5700.0000			41.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
03-0125-03	CORRALES, FELICITAS	SFR	100-R1	5600	5600			40.11
			200-S1	5600.0000	5600.0000			41.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
03-0130-02	DIMAS, RAYMOND	SFR	100-R1	9300	9300			58.46
			200-S1	9300.0000	9300.0000			62.43
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
03-0135-04	FRANCO, VELEZ	SFR	100-R1	3300	3300			28.70
			200-S1	3300.0000	3300.0000			28.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
03-0140-03	SORIA, FERNANDO	MFR	100-R1	800	800			22.25
			200-S1	800.0000	800.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
03-0145-03	ODONNELL, SUSAN	MFR	100-R1	4100	4100			32.67
			200-S1	4100.0000	4100.0000			32.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
03-0150-04	PROPERTY IDEAS, LLC	SFR	100-R1	0	0			22.25
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
03-0160-01	SIERRA, JOSE	SFR	100-R1	5100	5100			37.63
			200-S1	5100.0000	5100.0000			38.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
03-0165-05	GARCIA, MANUEL	SFR	208-101	.0000	.0000			4.90
			100-R1	9900	9900			61.43
			200-S1	9900.0000	9900.0000			65.87
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
03-0170-06	CRAWFORD, MARK	SFR	300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
			100-R1	21900	21900			152.82
			200-S1	21900.0000	21900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
03-0180-00	DIMAS, RUDY	SFR	400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
			100-R1	6800	6800			46.06
			200-S1	6800.0000	6800.0000			48.10
03-0185-06	ROGERS, JONATHAN	MFR	300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
			100-R1	4300	4300			33.66
			200-S1	4300.0000	4300.0000			33.78
03-0190-00	MILLER, JANIE	SFR	300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			100-R1	18600	18600			125.91
			200-S1	18600.0000	18600.0000			89.45

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