

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
08-0185-03	WATKINS, CHELSEY	SFR	100-WA1	7300	7300			65.22
			200-SR1	7300.0000	7300.0000			69.00
			300-G1	.0000	.0000	0.76		9.21
			400-R1	.0000	.0000	0.23		2.75
			208-101	.0000	.0000			4.90
08-0190-01	HOUSEKNECHT, LAUREN & CODY	SFR	100-WA1	2500	2500			41.41
			200-SR1	2500.0000	2500.0000			41.50
			300-G1	.0000	.0000	0.76		9.21
			400-R1	.0000	.0000	0.23		2.75
			208-102	.0000	.0000			7.90
08-0195-01	WILLIAMS, LEE & TERI	SFR	100-WA1	7200	7200			64.72
			200-SR1	7200.0000	7200.0000			68.43
			300-G1	.0000	.0000	0.76		9.21
			400-R1	.0000	.0000	0.23		2.75
			208-101	.0000	.0000			4.90
08-0200-02	CLOUD, CORY	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
08-0205-02	HATHCOCK, JEFFREY	SFR	100-WA1	5200	5200			54.80
			200-SR1	5200.0000	5200.0000			56.97
			300-G1	.0000	.0000	0.76		9.21
			400-R1	.0000	.0000	0.23		2.75
			208-102	.0000	.0000			7.90
08-0210-06	SANCHEZ, OSCAR & SHANA	SFR	100-WA1	2600	2600			41.91
			200-SR1	2600.0000	2600.0000			42.07
			300-G1	.0000	.0000	0.76		9.21
			400-R1	.0000	.0000	0.23		2.75
			208-101	.0000	.0000			4.90
08-0215-01	PROSSER, DAREN	SFR	100-WA1	3500	3500			46.37
			200-SR1	3500.0000	3500.0000			47.23
			300-G1	.0000	.0000	0.76		9.21
			400-R1	.0000	.0000	0.23		2.75
			208-101	.0000	.0000			4.90
08-0220-07	MASIN, JENNIFER	SFR	100-WA1	3900	3900			48.35
			200-SR1	3900.0000	3900.0000			49.52
			300-G1	.0000	.0000	0.76		9.21

15700

15700

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
08-0225-08	POSTON, ELIZABETH	SFR	100-R1	5800	5800			41.10
			200-S1	5800.0000	5800.0000			42.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0230-00	BHORA, TERESA	SFR	100-WA1	5600	5600			56.79
			200-SR1	5600.0000	5600.0000			59.26
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0235-03	BARTON, DAVID	SFR	100-WA1	3600	3600			46.87
			200-SR1	3600.0000	3600.0000			47.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0240-03	REED, CARRIE	SFR	100-WA1	2500	2500			41.41
			200-SR1	2500.0000	2500.0000			41.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0245-01	MC QUISTON, KIM	SFR	100-R1	5100	5100			37.63
			200-S1	5100.0000	5100.0000			38.36
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
08-0250-02	BILLNER, WILLIAM	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
			208-101	.0000	.0000			4.90
08-0255-03	MANNING, VIRGINIA	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
08-0260-01	ALEXANDER, WALDEN	SFR	100-R1	4900	4900			36.63
			200-S1	4900.0000	4900.0000			37.22
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
08-0265-00	SCHUMACHER, HAROLD JR.	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
			300-G3	.0000	.0000		0.41	5.00
208-102	.0000	.0000			7.90			
08-0270-02	KING, CAROL	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
08-0275-03	DRAPER, DANA	SFR	100-R1	5300	5300			38.62
			200-S1	5300.0000	5300.0000			39.51
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
208-102	.0000	.0000			7.90			
08-0280-05	ROSINBAUM, RACHEL & CALVIN	SFR	100-R1	15000	15000			99.13
			200-S1	15000.0000	15000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0285-01	COOK, ROBERT & JULIE	SFR	100-WA1	5200	5200			54.80
			200-SR1	5200.0000	5200.0000			56.97
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
08-0290-01	SANTIAGO, SALINAS	SFR	100-WA1	6900	6900			63.23
			200-SR1	6900.0000	6900.0000			66.71
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0295-02	PONCIO, TISHA	SFR	100-R1	5300	5300			38.62

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 DATES: 11/01/2017 THRU 11/30/2017
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			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
08-0300-04	ULASZEK, MATTHEW	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
08-0305-04	BOSWELL, CLARISSA	SFR	100-WA1	2500	2500			41.41
			200-SR1	2500.0000	2500.0000			41.50
			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
08-0310-03	MATEHUALA, YESENIA	SFR	100-R1	0	0			
			200-S1	.0000	.0000			20.60
			300-G1	.0000	.0000			
			400-R1	.0000	.0000			
08-0310-05	MATEHUALA, DAVID	SFR	100-R1	2000	2000			22.25
			200-S1	2000.0000	2000.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0315-00	TERRAL, DYAN	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			
			208-102	.0000	.0000			7.90
08-0320-01	WILEY, BRANDIE	SFR	100-WA1	5800	5800			57.78
			200-SR1	5800.0000	5800.0000			60.40
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0325-01	CHENault, WAYNE & ARONA	SFR	100-WA1	5700	5700			57.28
			200-SR1	5700.0000	5700.0000			59.83
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47

15703

15703

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-101	.0000	.0000			4.90
08-0330-04	SANSING, ANDRINA & GARI	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
08-0335-11	MCDANIEL, RUSSELL	SFR	100-WA1	4400	4400			50.83
			200-SR1	4400.0000	4400.0000			52.38
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0340-02	PATXOT, GLORIA	SFR	100-R1	12700	12700			82.02
			200-S1	12700.0000	12700.0000			81.91
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0345-02	COLE, BUDDY	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
08-0350-09	OLVEDO, ROBERT OR KELLI	SFR	100-R1	10400	10400			64.91
			200-S1	10400.0000	10400.0000			68.73
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0355-02	PEREZ, FELIPE	SFR	100-WA1	3700	3700			47.36
			200-SR1	3700.0000	3700.0000			48.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
08-0360-05	GIBSON, CHRISTY	SFR	100-WA1	8100	8100			69.19
			200-SR1	8100.0000	8100.0000			73.58
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0365-04	GRABOWSKI, AMY AND TOM	SFR	100-WA1	8000	8000			68.69

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	8000.0000	8000.0000			73.01
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0370-01	ADAMS, TIMOTHY	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
			208-101	.0000	.0000			4.90
08-0375-05	HONG, JEAN	SFR	100-WA1	9400	9400			75.63
			200-SR1	9400.0000	9400.0000			81.03
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0380-02	BAILEY, EDGAR & BAILEY	SFR	100-WA1	1800	1800			38.93
			200-SR1	1800.0000	1800.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
			300-G3	.0000	.0000		0.82	10.00
08-0385-03	MCAFEE, KYLE & MICHELLE	SFR	100-WA1	22400	22400			173.84
			200-SR1	22400.0000	22400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0390-05	FRANKLIN, SCOTT	SFR	100-WA1	2900	2900			43.39
			200-SR1	2900.0000	2900.0000			43.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0390-06	OROZCO, ARTHUR	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0395-01	WERNER, GEHRMAN	SFR	100-WA1	8900	8900			73.15
			200-SR1	8900.0000	8900.0000			78.17
			300-G2	.0000	.0000		0.69	8.39

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
08-0400-01	TUCKER, RUSSELL	SFR	100-WA1	7600	7600			66.71
			200-SR1	7600.0000	7600.0000			70.72
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
08-0405-01	NAFZIGER, BRIAN E.	SFR	100-WA1	5400	5400			55.79
			200-SR1	5400.0000	5400.0000			58.11
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
08-0410-01	NEEDUM, ANDREW & STEPHA	SFR	100-WA1	4700	4700			52.32
			200-SR1	4700.0000	4700.0000			54.10
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-103	.0000	.0000			13.25
08-0415-08	MC CRACKEN, SEAN	SFR	100-WA1	3300	3300			45.38
			200-SR1	3300.0000	3300.0000			46.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0420-02	WHITAKER, TRICE	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
08-0425-04	DRAPER, VICKI & LEONARD	SFR	100-R1	9100	9100			57.47
			200-S1	9100.0000	9100.0000			61.28
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
08-0430-01	TASSET, 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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			7.90
08-0435-16	GALLARDO, BERONICA	SFR	100-WA1	3900	3900			48.35
			200-SR1	3900.0000	3900.0000			49.52
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
08-0440-01	STRAIN, LARRY	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
08-0445-02	BROWN, LARETHA&SHERMAN	SFR	100-WA1	7200	7200			64.72
			200-SR1	7200.0000	7200.0000			68.43
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0450-00	TOURK, THOMAS	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
08-0455-01	SCHOTT, CHARLES S	SFR	100-WA1	5000	5000			53.81
			200-SR1	5000.0000	5000.0000			55.82
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0460-04	SKAGGS, KYLE & SARA	SFR	100-WA1	9700	9700			77.12
			200-SR1	9700.0000	9700.0000			82.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
08-0465-02	KLOES, FLORIAN & ASHLA	SFR	100-WA1	7900	7900			68.19
			200-SR1	7900.0000	7900.0000			72.44
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
08-0470-02	TEAKELL, RANDY & SHEILA	SFR	100-WA1	9100	9100			74.15
			200-SR1	9100.0000	9100.0000			79.31
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0475-05	SHARP, DENISE	SFR	100-WA1	3100	3100			44.39
			200-SR1	3100.0000	3100.0000			44.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
208-102	.0000	.0000			7.90			
08-0480-01	COULTER, RICKY & SHERRI	SFR	100-R1	11900	11900			76.07
			200-S1	11900.0000	11900.0000			77.33
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
08-0485-00	DeARKOS, LYNN	SFR	100-WA1	6900	6900			63.23
			200-SR1	6900.0000	6900.0000			66.71
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
08-0490-02	HOWARD, GILBERT	SFR	100-WA1	6800	6800			62.74
			200-SR1	6800.0000	6800.0000			66.13
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-103	.0000	.0000			13.25
08-0495-03	MOTES, JUSTIN	SFR	100-WA1	4500	4500			51.33
			200-SR1	4500.0000	4500.0000			52.96
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
08-0500-01	DUNNING, DAVID	SFR	100-WA1	6200	6200			59.76
			200-SR1	6200.0000	6200.0000			62.70
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
08-0505-01	SPINKS, WILLIAM	SFR	100-WA1	4900	4900			53.31
			200-SR1	4900.0000	4900.0000			55.25

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0510-01	DAVIDSON, JIMMIE D	SFR	100-WA1	3100	3100			44.39
			200-SR1	3100.0000	3100.0000			44.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
08-0515-01	HATHCOAT, RON	SFR	100-WA1	2600	2600			41.91
			200-SR1	2600.0000	2600.0000			42.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0555-03	HAWKINS, TIFFANY	SFR	100-WA1	5900	5900			58.27
			200-SR1	5900.0000	5900.0000			60.98
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0560-04	LA COUME, ELIZABETH	SFR	100-WA1	4000	4000			48.85
			200-SR1	4000.0000	4000.0000			50.09
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
08-0565-03	OWEN, JAMES	SFR	100-WA1	5900	5900			58.27
			200-SR1	5900.0000	5900.0000			60.98
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
08-0570-05	BARRAND, HOLLY	SFR	100-WA1	11500	11500			89.77
			200-SR1	11500.0000	11500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
08-0580-03	HIGGINS, APRIL & WAYLON	SFR	100-WA1	2700	2700			42.40
			200-SR1	2700.0000	2700.0000			42.64
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			7.90
08-0585-04	CHRISTINA, ARAGONEZ	SFR	100-WA1	7000	7000			63.73
			200-SR1	7000.0000	7000.0000			67.28
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
08-0590-02	WALKER, SUSIE	SFR	100-WA1	5700	5700			57.28
			200-SR1	5700.0000	5700.0000			59.83
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0595-05	O'LEARY, MARY	SFR	100-WA1	3100	3100			44.39
			200-SR1	3100.0000	3100.0000			44.93
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0600-02	SETTLE, MEREDITH	SFR	100-WA1	6800	6800			62.74
			200-SR1	6800.0000	6800.0000			66.13
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-103	.0000	.0000			13.25
08-0615-02	YORK, WILLIAM	SFR	100-R1	4900	4900			36.63
			200-S1	4900.0000	4900.0000			37.22
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
08-0620-01	YOUNG, MAUREEN	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
08-0625-02	KLAUSE, AARON	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
			208-103	.0000	.0000			13.25

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
08-0630-01	HALE, CHANDRA	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
			208-103	.0000	.0000			13.25
08-0635-04	YARNAL, MICHAEL	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
08-0640-02	CLOUSE, ROGER	SFR	100-WA1	6300	6300			60.26
			200-SR1	6300.0000	6300.0000			63.27
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
08-0645-01	LITTLEFIELD, DONNIE	SFR	100-R1	7000	7000			47.05
			200-S1	7000.0000	7000.0000			49.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0650-03	HOLLADAY, ROBERT & CHRIST	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
08-0655-02	WORTHEY, JUNIOR	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
08-0660-01	FLORES, HEATHER	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			
08-0665-01	GARST, CAMRON V	SFR	100-R1	23000	23000			162.37
			200-S1	23000.0000	23000.0000			89.45

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
08-0670-02	TORRES, ANA	SFR	100-R1	7300	7300			48.54
			200-S1	7300.0000	7300.0000			50.97
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
08-0675-02	ALLEN, ZACH	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
08-0680-01	PARSONS, CHUCK	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
08-0685-02	GRAHAM, RUTHIE	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
08-0690-03	INGE, LAUREN	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
08-0695-06	EVANS, CLINT	SFR	100-R1	10400	10400			64.91
			300-G1	.0000	.0000		0.76	9.21
			200-S1	10400.0000	10400.0000			68.73
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
08-0700-02	WORTHEY, RYAN	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

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 DATES: 11/01/2017 THRU 11/30/2017
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			7.90
08-0705-03	HEFFNER, JASON AND TARA	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
08-0710-02	JEFFREY, MONTGOMERY	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
			208-102	.0000	.0000			7.90
08-0715-02	MILLER, BART	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
08-0720-05	DALLAS, PAT	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
08-0725-05	HEPPEL, DIRK	SFR	100-R1	9100	9100			57.47
			200-S1	9100.0000	9100.0000			61.28
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0730-03	CALVERT, JERRATT & REBEC	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
08-0735-01	FARROW, DORIS M	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
			208-102	.0000	.0000			7.90

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
08-0740-01	WORTHEY, CLINTON	SFR	100-R1	13700	13700			89.46
			300-G1	.0000	.0000		0.76	9.21
			200-S1	13700.0000	13700.0000			87.64
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0745-03	TAPPER, PAUL	SFR	100-R1	3700	3700			30.68
			200-S1	3700.0000	3700.0000			30.34
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
08-0750-04	HASKELL, PAUL & KATHY	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
08-0755-01	KRIECHBAUM, SHANA	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
08-0760-02	HALL, LORETTA	SFR	100-R1	4200	4200			33.16
			200-S1	4200.0000	4200.0000			33.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0760-03	JOHNSON, JORDAN & EMBER	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
			650-WBD	.0000	.0000			100.00
08-0765-06	ZAMORA, TERYN & MARTIN	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
08-0770-01	BILDERBACK, BRENT	SFR	100-R1	7800	7800			51.02
			200-S1	7800.0000	7800.0000			53.83

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0780-03	STOUT, STACY	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
			208-102	.0000	.0000			7.90
08-0785-04	ALCALA, MANUEL	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
			208-102	.0000	.0000			7.90
			300-G3	.0000	.0000		0.41	5.00
08-0790-03	WALSH, JAMES	SFR	100-R1	5300	5300			38.62
			200-S1	5300.0000	5300.0000			39.51
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
08-0795-02	RICE, CHRIS	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
			300-G3	.0000	.0000		0.41	5.00
08-0880-03	SPARKS, MISTY AND 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
			208-102	.0000	.0000			7.90
			300-G3	.0000	.0000		0.41	5.00
08-0885-04	SHAMP, MIKE AND JUDY	SFR	100-R1	4700	4700			35.64
			200-S1	4700.0000	4700.0000			36.07
			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
08-0890-01	CROSS, CYNTHIA	SFR	100-R1	4000	4000			32.17

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	4000.0000	4000.0000			32.06
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0895-02	GUTIERREZ, BRYNNE & RICKY	SFR	100-R1	17900	17900			120.71
			200-S1	17900.0000	17900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
08-0900-03	VOTH, DAVID WES	SFR	100-R1	5200	5200			38.12
			200-S1	5200.0000	5200.0000			38.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0905-03	RHOADES, GENE & EVELYN	SFR	100-R1	3400	3400			29.19
			200-S1	3400.0000	3400.0000			28.62
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
08-0910-02	HUGHES, JONATHAN & BRIT	SFR	100-R1	9900	9900			61.43
			200-S1	9900.0000	9900.0000			65.87
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0915-03	HALL, ABBY L	SFR	100-WA1	6900	6900			63.23
			200-SR1	6900.0000	6900.0000			66.71
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-0920-01	STRICKLAND, WILLIAM E	SFR	100-R1	2600	2600			25.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			200-S1	2600.0000	2600.0000			24.04
			208-102	.0000	.0000			7.90
08-0925-02	HARPER, LINDSAY	SFR	100-R1	10400	10400			64.91
			200-S1	10400.0000	10400.0000			68.73
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

5/02/2018 12:36 PM
 DATES: 11/01/2017 THRU 11/30/2017
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			7.90
08-0930-02	FLOWERS, DEBORAH	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
08-0935-01	ZUNIGA JR., TONY	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
08-0935-02	STOGNER, SUSAN	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
			650-WBD	.0000	.0000			100.00
08-0940-02	KEEPERS, JEFF AND DANA	SFR	100-R1	6800	6800			46.06
			200-S1	6800.0000	6800.0000			48.10
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
08-0945-01	WIMMER, RICK & TAMI	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
			208-102	.0000	.0000			7.90
08-0950-01	MARLER, JAMES	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
08-0955-02	NOBLE, WILL & JULIE	SFR	100-R1	5200	5200			38.12
			200-S1	5200.0000	5200.0000			38.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
08-0960-01	HARDIN, ROY	SFR	100-R1	2900	2900			26.71
			200-S1	2900.0000	2900.0000			25.76
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
08-0965-02	GOMEZ, HAILEY	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
08-0970-02	ROGERS, STEPHANIE	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
08-0975-01	BLACKMON, CORINNE	SFR	100-WA1	3300	3300			45.38
			200-SR1	3300.0000	3300.0000			46.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
08-0980-01	SANCHEZ, RON	SFR	100-WA1	8200	8200			69.68
			200-SR1	8200.0000	8200.0000			74.16
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
08-0990-01	ADAME, ROGELIO	SFR	100-WA1	5200	5200			54.80
			200-SR1	5200.0000	5200.0000			56.97
			208-101	.0000	.0000			4.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-0995-02	ANDERSON, JERRICA	SFR	100-R1	4000	4000			32.17
			200-S1	4000.0000	4000.0000			32.06
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-1000-01	TEKIN, JOHN & ANN	SFR	100-R1	8900	8900			56.47
			200-S1	8900.0000	8900.0000			60.14
			208-102	.0000	.0000			7.90

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
08-1005-01	VALENTINE, JANET	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
08-1010-01	SEOANE, MARCOS	SFR	100-WA1	15600	15600			120.27
			200-SR1	15600.0000	15600.0000			89.45
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-1015-00	CELINA PARKSIDE HOA	COM	100-IRR	144000	144000			1,711.82
08-1020-00	CELINA PARKSIDE HOA	COM	100-IRR	131000	131000			1,550.62
08-1025-01	SUSTEK, KAREN	SFR	100-WA1	6500	6500			61.25
			200-SR1	6500.0000	6500.0000			64.42
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-1040-01	DANIELS, ERIC	SFR	100-WA1	2400	2400			40.91
			200-SR1	2400.0000	2400.0000			40.92
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-1045-01	CROMWELL, SCOTT & MELISSA	SFR	100-WA1	6400	6400			60.75
			200-SR1	6400.0000	6400.0000			63.84
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-1050-00	HIGHLAND HOMES LTD	SFR	100-WA1	14400	14400			111.35
			200-SR1	14400.0000	14400.0000			89.45
08-1055-01	MCKAY, CORNEL	SFR	100-WA1	2400	2400			40.91
			200-SR1	2400.0000	2400.0000			40.92
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
08-1060-01	BOURQUE, LESLIE	SFR	100-WA1	15900	15900			122.51
			200-SR1	15900.0000	15900.0000			89.45
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-1065-01	GLOVER, BRANDON	SFR	100-R22	2100	2100			59.14
			200-SR1	2100.0000	2100.0000			39.20
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-1070-01	GOLDSWORTH, SCOTT	SFR	100-R22	3200	3200			67.33
			200-SR1	3200.0000	3200.0000			45.51
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-1075-00	SPIGER, DOUG	SFR	100-WA1	8100	8100			69.19
			200-SR1	8100.0000	8100.0000			73.58
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-1080-01	CROSBIE, ALEX	SFR	100-WA1	5600	5600			56.79
			200-SR1	5600.0000	5600.0000			59.26
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-1085-01	WICKER, CORNELIUS	SFR	100-WA1	6400	6400			60.75
			200-SR1	6400.0000	6400.0000			63.84
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-1090-01	LAREY, MADISON	SFR	100-WA1	13100	13100			101.67
			200-SR1	13100.0000	13100.0000			89.45
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-1095-01	HEAD, WANDA K	SFR	100-WA1	4400	4400			50.83
			200-SR1	4400.0000	4400.0000			52.38
			208-102	.0000	.0000			7.90

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
08-1200-01	CHINEA, ROLAND & SANDRA	SFR	100-WA1	6100	6100			59.27
			200-SR1	6100.0000	6100.0000			62.12
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-1205-01	NGUYEN, DAVID R	SFR	100-WA1	4900	4900			53.31
			200-SR1	4900.0000	4900.0000			55.25
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-1210-01	ROOKER, MONICA	SFR	100-WA1	12900	12900			100.19
			200-SR1	12900.0000	12900.0000			89.45
			208-102	.0000	.0000			7.90
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
08-1215-01	COLON, VICTOR	SFR	100-WA1	9000	9000			73.65
			200-SR1	9000.0000	9000.0000			78.74
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-1220-01	JOHNSON, TIMMY LEE	SFR	100-WA1	7500	7500			66.21
			200-SR1	7500.0000	7500.0000			70.15
			208-103	.0000	.0000			13.25
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
08-1225-00	FIRST TEXAS HOMES	SFR	100-WA1	39500	39500			357.61
			200-SR1	39500.0000	39500.0000			89.45
08-1230-00	FIRST METHODIST CHURCH -CELINA	COM	100-AWC	38200	38200			351.23
			100-R3	13000	13000			217.74
			200-SW2	13000.0000	13000.0000			217.53
08-1235-01	GOOCH, HAL	SFR	100-WA1	7100	7100			64.23
			200-SR1	7100.0000	7100.0000			67.85
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
08-1240-01	DOHMANN, RACHEL	SFR	100-WA1	14700	14700			113.58
			200-SR1	14700.0000	14700.0000			89.45
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-1245-01	GATTERSON, CASEY	SFR	100-WA1	15000	15000			115.81
			200-SR1	15000.0000	15000.0000			89.45
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-1250-01	HEPKINS, STACEY	SFR	100-WA1	13100	13100			101.67
			200-SR1	13100.0000	13100.0000			89.45
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-1255-01	SCHNEIDER, MATTHEW	SFR	100-WA1	9700	9700			77.12
			200-SR1	9700.0000	9700.0000			82.75
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-1260-01	OTWELL, DARRIN	SFR	100-WA1	6500	6500			61.25
			200-SR1	6500.0000	6500.0000			64.42
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-1270-01	DELANE, JAMES J.	SFR	100-WA1	3400	3400			45.87
			200-SR1	3400.0000	3400.0000			46.65
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
08-1275-01	PEARSON, ELIZABETH	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
08-1280-01	ROY, DEBORAH A	SFR	100-WA1	2100	2100			39.43
			200-SR1	2100.0000	2100.0000			39.20
			300-G1	.0000	.0000		0.76	9.21

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
08-1285-01	LEWIS, RYAN	SFR	100-R22	2200	2200			59.89
			200-SR1	2200.0000	2200.0000			39.78
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-1290-01	WOODS, DEBORAH A.	SFR	100-WA1	8500	8500			71.17
			200-SR1	8500.0000	8500.0000			75.88
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-1295-01	FOOTER, TAMMMY	SFR	100-R22	17200	17200			198.27
			200-SR1	17200.0000	17200.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
08-1300-01	LINTON, LAYNE	SFR	100-WA1	10100	10100			79.35
			200-SR1	10100.0000	10100.0000			85.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
08-1305-01	MASON, MICHAEL	SFR	100-WA1	10000	10000			78.61
			200-SR1	10000.0000	10000.0000			84.47
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
08-1310-01	BAKER, IAN	SFR	100-WA1	4600	4600			51.83
			200-SR1	4600.0000	4600.0000			53.53
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
08-1315-01	ODUOR, EVA	SFR	100-WA1	7500	7500			66.21
			200-SR1	7500.0000	7500.0000			70.15
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
08-1320-01	DIETZ, SHIRLEY	SFR	100-WA1	5900	5900			58.27
			200-SR1	5900.0000	5900.0000			60.98
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-1325-02	LENARD, LAUREN	SFR	100-WA1	4600	4600			51.83
			200-SR1	4600.0000	4600.0000			53.53
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-1330-01	GEORGE, MARIAN	SFR	100-WA1	9500	9500			76.13
			200-SR1	9500.0000	9500.0000			81.61
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-1335-01	MOLINA, RUDY	SFR	100-WA1	11500	11500			89.77
			200-SR1	11500.0000	11500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
08-1340-01	CUPP, GARY	SFR	100-WA1	5300	5300			55.30
			200-SR1	5300.0000	5300.0000			57.54
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
08-1345-01	TRELLES, MICHAEL	SFR	100-WA1	14800	14800			114.32
			200-SR1	14800.0000	14800.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
300-G3	.0000	.0000		0.41	5.00			
08-1350-01	WILLIAMS, BETH	SFR	100-WA1	11300	11300			88.28
			200-SR1	11300.0000	11300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			208-102	.0000	.0000			7.90
			400-R1	.0000	.0000		0.23	2.75
08-1355-01	VARTANIAN, LAURA	SFR	100-WA1	11100	11100			86.79
			200-SR1	11100.0000	11100.0000			89.45

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-1360-01	CALLOWAY, SCOTT	SFR	100-WA1	6900	6900			63.23
			200-SR1	6900.0000	6900.0000			66.71
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
08-1365-01	GONZALEZ, RICHARD	SFR	100-WA1	4600	4600			51.83
			100-1-2	0	0			
			200-SR1	4600.0000	4600.0000			53.53
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-103	.0000	.0000			13.25
08-1370-01	GILB, TOM, CREWS, JENNIFER	SFR	100-WA1	5300	5300			55.30
			200-SR1	5300.0000	5300.0000			57.54
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-1375-01	KENNEDY, KEVIN	SFR	100-WA1	6000	6000			58.77
			200-SR1	6000.0000	6000.0000			61.55
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-1380-01	VANDYKE, KATHERINE	SFR	100-WA1	6900	6900			63.23
			200-SR1	6900.0000	6900.0000			66.71
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-1385-01	BENDER, BRADLEY	SFR	100-WA1	6200	6200			59.76
			200-SR1	6200.0000	6200.0000			62.70
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
			208-102	.0000	.0000			7.90
08-1390-01	CAREY, ADAM	SFR	100-WA1	9000	9000			73.65
			200-SR1	9000.0000	9000.0000			78.74
			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
08-1395-01	GARCIA, WENDY & RICHARD	SFR	100-WA1	4100	4100			49.35
			200-SR1	4100.0000	4100.0000			50.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-1400-01	HEIERMANN, JOHN	SFR	100-WA1	6000	6000			58.77
			200-SR1	6000.0000	6000.0000			61.55
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-1405-01	DELAUNE, BRIAN	SFR	100-WA1	18600	18600			142.59
			200-SR1	18600.0000	18600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-1410-00	HIGHLAND HOMES LTD	SFR	100-WA1	12200	12200			94.98
			200-SR1	12200.0000	12200.0000			89.45
08-1415-00	PULTE GROUP	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
08-1420-01	MARVIN, JACK	SFR	100-WA1	6000	6000			58.77
			200-SR1	6000.0000	6000.0000			61.55
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
08-1425-00	PULTE GROUP	SFR	100-WA1	4200	4200			49.84
			200-SR1	4200.0000	4200.0000			51.24
08-1430-01	CONRAD, MARK AND HEATHE	SFR	100-WA1	31800	31800			262.13
			200-SR1	31800.0000	31800.0000			89.45
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
			208-102	.0000	.0000			7.90
08-1435-01	SEGAL, CRYSTAL	SFR	100-WA1	7500	7500			66.21
			200-SR1	7500.0000	7500.0000			70.15
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			7.90
08-1440-01	MCGUIRE, JONATHAN & JODY	SFR	100-WA1	12100	12100			94.23
			200-SR1	12100.0000	12100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-1445-01	DUKE, SHEENA	SFR	100-WA1	12900	12900			100.19
			200-SR1	12900.0000	12900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-1450-00	HORIZON HOMES	SFR	100-WA1	6600	6600			61.75
			200-SR1	6600.0000	6600.0000			64.99
08-1455-01	MARCIAL, KALA & MATHEW	SFR	100-WA1	7000	7000			63.73
			200-SR1	7000.0000	7000.0000			67.28
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-1460-01	SUTTON, DEREK	SFR	100-WA1	7100	7100			64.23
			200-SR1	7100.0000	7100.0000			67.85
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-1465-01	MORALES, JORGE	SFR	100-WA1	7400	7400			65.71
			200-SR1	7400.0000	7400.0000			69.57
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-1470-01	MUSUNZA, LEONARD & CHERI	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
08-1475-01	SNEED, LYDIA	SFR	100-WA1	2600	2600			41.91
			200-SR1	2600.0000	2600.0000			42.07
			400-R2	.0000	.0000		0.20	2.47
			300-G2	.0000	.0000		0.69	8.39

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-103	.0000	.0000			13.25
08-1480-01	KINSALL, ROBERT	SFR	100-WA1	6400	6400			60.75
			200-SR1	6400.0000	6400.0000			63.84
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
08-1485-01	READ, AMMIE	SFR	100-WA1	5400	5400			55.79
			200-SR1	5400.0000	5400.0000			58.11
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
08-1490-01	HOOKER, LESLIE	SFR	100-WA1	8100	8100			69.19
			200-SR1	8100.0000	8100.0000			73.58
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-1495-00	PULTE GROUP	SFR	100-WA1	12900	12900			100.19
			200-SR1	12900.0000	12900.0000			89.45
08-1500-00	HIGHLAND HOMES LTD	SFR	100-WA1	8100	8100			69.19
			200-SR1	8100.0000	8100.0000			73.58
08-1505-01	SALINAS, ERICK	SFR	100-WA1	6500	6500			61.25
			200-SR1	6500.0000	6500.0000			64.42
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
			208-102	.0000	.0000			7.90
08-1510-01	ROSS, SHEILA	SFR	100-WA1	7600	7600			66.71
			200-SR1	7600.0000	7600.0000			70.72
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-1515-01	MCNEAL, PATRICK	SFR	100-WA1	2900	2900			43.39
			200-SR1	2900.0000	2900.0000			43.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
08-1520-01	BAUER, SANDRA	SFR	100-WA1	10900	10900			85.31

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	10900.0000	10900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-1525-01	TORRES, MATTHEW & LEZLI	SFR	100-WA1	3600	3600			46.87
			200-SR1	3600.0000	3600.0000			47.80
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-1530-01	TOSTE-SMOCK, TINA	SFR	100-WA1	1800	1800			38.93
			200-SR1	1800.0000	1800.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
08-1535-01	COX, KEVIN	SFR	100-WA1	10400	10400			81.59
			200-SR1	10400.0000	10400.0000			86.76
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-1540-00	HIGHLAND HOMES LTD	SFR	100-WA1	1700	1700			38.93
			200-SR1	1700.0000	1700.0000			38.63
08-1545-01	FOUGHT, DAVID & SHANNON	SFR	100-WA1	11500	11500			89.77
			200-SR1	11500.0000	11500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-1550-01	TELLEZ, ALLENORMICHELLE	SFR	100-WA1	12700	12700			98.70
			200-SR1	12700.0000	12700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
			650-WBD	.0000	.0000			100.00
08-1555-01	LUPER, TYRONE & MONIQE	SFR	100-WA1	7700	7700			67.20
			200-SR1	7700.0000	7700.0000			71.29
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
08-1560-00	PULTE GROUP	SFR	100-WA1	4900	4900			53.31
			200-SR1	4900.0000	4900.0000			55.25
08-1565-01	EMRICH, DONNA	SFR	100-WA1	1400	1400			38.93
			200-SR1	1400.0000	1400.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			650-WBD	.0000	.0000			100.00
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-1570-00	HIGHLAND HOMES LTD	SFR	100-WA1	3800	3800			47.86
			200-SR1	3800.0000	3800.0000			48.94
08-1575-01	REED CHAMPIION , MICHAEL	SFR	100-WA1	6000	6000			58.77
			200-SR1	6000.0000	6000.0000			61.55
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-1580-00	PULTE GROUP	SFR	100-WA1	12000	12000			93.49
			200-SR1	12000.0000	12000.0000			89.45
08-1585-01	SMITH, CHRISTOPHER J	SFR	100-WA1	5100	5100			54.31
			200-SR1	5100.0000	5100.0000			56.39
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
			208-103	.0000	.0000			13.25
			650-WBD	.0000	.0000			100.00
08-1590-00	HIGHLAND HOMES LTD	SFR	100-WA1	5800	5800			57.78
			200-SR1	5800.0000	5800.0000			60.40
08-1595-01	MCCARTY, JAMIE	SFR	100-WA1	3500	3500			46.37
			200-SR1	3500.0000	3500.0000			47.23
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-1600-00	HIGHLAND HOMES LTD	SFR	100-WA1	45100	45100			427.05
			200-SR1	45100.0000	45100.0000			89.45
08-1605-00	HIGHLAND HOMES LTD	SFR	100-WA1	5200	5200			54.80
			200-SR1	5200.0000	5200.0000			56.97
08-1605-01	HAUK, CLAY & LINDSAY	SFR	100-WA1	9400	9400			75.63

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	9400.0000	9400.0000			81.03
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
			650-WBD	.0000	.0000			100.00
08-1610-01	DONNELLY, MICHAEL	SFR	100-WA1	11300	11300			88.28
			200-SR1	11300.0000	11300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-1615-00	HIGHLAND HOMES LTD	SFR	100-WA1	14400	14400			111.35
			200-SR1	14400.0000	14400.0000			89.45
08-1615-01	ONDAK, MATTHEW	SFR	100-WA1	3000	3000			43.89
			200-SR1	3000.0000	3000.0000			44.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
			650-WBD	.0000	.0000			100.00
08-1620-00	HIGHLAND HOMES LTD	SFR	100-WA1	5700	5700			57.28
			200-SR1	5700.0000	5700.0000			59.83
08-1625-00	HIGHLAND HOMES LTD	SFR	100-WA1	6700	6700			62.24
			200-SR1	6700.0000	6700.0000			65.56
08-1630-00	PULTE GROUP	SFR	100-WA1	4000	4000			48.85
			200-SR1	4000.0000	4000.0000			50.09
08-1635-00	PULTE GROUP	SFR	100-WA1	7200	7200			64.72
			200-SR1	7200.0000	7200.0000			68.43
08-1640-00	PULTE GROUP	SFR	100-WA1	2500	2500			41.41
			200-SR1	2500.0000	2500.0000			41.50
08-1645-00	HIGHLAND HOMES LTD	SFR	100-WA1	29300	29300			233.73
			200-SR1	29300.0000	29300.0000			89.45
08-1650-00	PULTE GROUP	SFR	100-WA1	15000	15000			115.81
			200-SR1	15000.0000	15000.0000			89.45
08-1655-00	HIGHLAND HOMES LTD	SFR	100-WA1	6400	6400			60.75
			200-SR1	6400.0000	6400.0000			63.84

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
08-1660-00	HIGHLAND HOMES LTD	SFR	100-WA1	11800	11800			92.00
			200-SR1	11800.0000	11800.0000			89.45
08-1665-01	LARCHE, CHERYL	SFR	100-WA1	15000	15000			115.81
			200-SR1	15000.0000	15000.0000			89.45
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
			208-102	.0000	.0000			7.90
08-1670-01	PRENTICE, AARON	SFR	100-WA1	7300	7300			65.22
			200-SR1	7300.0000	7300.0000			69.00
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-1675-00	HIGHLAND HOMES LTD	SFR	100-WA1	7900	7900			68.19
			200-SR1	7900.0000	7900.0000			72.44
08-1680-00	HIGHLAND HOMES LTD	SFR	100-WA1	15300	15300			118.04
			200-SR1	15300.0000	15300.0000			89.45
08-1680-01	BEAVERS, CLINT	SFR	100-WA1	11400	11400			89.03
			200-SR1	11400.0000	11400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
			650-WBD	.0000	.0000			100.00
08-1685-00	HIGHLAND HOMES LTD	SFR	100-WA1	24700	24700			193.81
			200-SR1	24700.0000	24700.0000			89.45
08-1690-00	HIGHLAND HOMES LTD	SFR	100-WA1	16100	16100			123.99
			200-SR1	16100.0000	16100.0000			89.45
08-1695-00	HIGHLAND HOMES LTD	SFR	100-WA1	5200	5200			54.80
			200-SR1	5200.0000	5200.0000			56.97
08-1700-00	HIGHLAND HOMES LTD	SFR	100-WA1	5800	5800			57.78
			200-SR1	5800.0000	5800.0000			60.40
08-1705-00	PULTE GROUP	SFR	100-WA1	2400	2400			40.91
			200-SR1	2400.0000	2400.0000			40.92
08-1710-00	HIGHLAND HOMES LTD	SFR	100-WA1	1000	1000			38.93
			200-SR1	1000.0000	1000.0000			38.63

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
08-1715-00	HIGHLAND HOMES LTD	SFR	100-WA1	5600	5600			56.79
			200-SR1	5600.0000	5600.0000			59.26
08-1720-00	HIGHLAND HOMES LTD	SFR	100-WA1	1700	1700			38.93
			200-SR1	1700.0000	1700.0000			38.63
08-1725-00	PULTE GROUP	SFR	100-WA1	1300	1300			38.93
			200-SR1	1300.0000	1300.0000			38.63
08-1730-00	HIGHLAND HOMES LTD	SFR	100-WA1	1400	1400			38.93
			200-SR1	1400.0000	1400.0000			38.63
08-1735-00	HIGHLAND HOMES LTD	SFR	100-WA1	2100	2100			39.43
			200-SR1	2100.0000	2100.0000			39.20
08-1740-00	HIGHLAND HOMES LTD	SFR	100-WA1	1300	1300			38.93
			200-SR1	1300.0000	1300.0000			38.63
08-1745-00	PULTE GROUP	SFR	100-WA1	1800	1800			38.93
			200-SR1	1800.0000	1800.0000			38.63
08-1750-00	PULTE GROUP	SFR	100-WA1	1200	1200			38.93
			200-SR1	1200.0000	1200.0000			38.63
08-1755-00	HIGHLAND HOMES LTD	SFR	100-WA1	900	900			38.93
			200-SR1	900.0000	900.0000			38.63
08-1760-01	FOREMAN, CHRISTINE	SFR	100-WA1	10400	10400			81.59
			200-SR1	10400.0000	10400.0000			86.76
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
08-1765-00	HIGHLAND HOMES LTD	SFR	100-WA1	400	400			38.93
			200-SR1	400.0000	400.0000			38.63
08-1770-00	HIGHLAND HOMES LTD	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
08-1775-00	HIGHLAND HOMES LTD	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
09-0005-01	CARSON, JOHN	SFR	100-R1	11500	11500			73.09
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-103	.0000	.0000			13.25
09-0010-00	HIGAR, KEVIN	SFR	100-R1	4800	4800			36.14
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
09-0015-01	SMITH, STEVEN B	SFR	100-R1	4800	4800			36.14
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
09-0020-00	ROZA, JILL	SFR	100-R1	5000	5000			37.13
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
09-0025-03	SUTTON, OSCAR & ROSE	SFR	100-R1	3800	3800			31.18
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
09-0030-01	ABERNATHY, GARY	SFR	100-R1	3400	3400			29.19
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
09-0035-03	CROSS, ANDREW AND OR J	SFR	100-R1	11400	11400			72.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
09-0045-01	TINNELL, PENELOPE	SFR	100-R1	1600	1600			22.25
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
09-0055-02	CARR, LAUREN	SFR	100-R1	1100	1100			22.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
09-0060-05	GERMAIN, MARTHE	SFR	100-R1	6500	6500			44.57
			300-G1	.0000	.0000		1.52	18.42
			400-R1	.0000	.0000		0.46	5.50

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G3	.0000	.0000		0.41	5.00
			208-103	.0000	.0000			13.25
09-0065-04	ROWELL, JIM	SFR	100-R1	17100	17100			114.75
			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
09-0070-00	COLE, KEITH	SFR	100-R1	4800	4800			36.14
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
09-0075-00	BALLARD, DWANE L	SFR	100-R1	11200	11200			70.86
			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
09-0080-00	COOKS, TEHA & MICHAEL	SFR	100-R1	8500	8500			54.49
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
09-0085-00	GOACHER, RANDY	SFR	100-R1	1700	1700			22.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
09-0085-01	IRELAND, BARBARA & ROGER	SFR	100-R1	1400	1400			22.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
			650-WBD	.0000	.0000			100.00
09-0090-03	MASSARELLA, SHERRI & ROBERT	SFR	100-R1	6000	6000			42.09
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
09-0095-00	MELDER, LINDSAY	SFR	100-R1	5900	5900			41.59
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-103	.0000	.0000			13.25
09-0105-01	FENNEWALD, JANET	SFR	100-R1	10000	10000			61.93
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
09-0110-00	AUSTIN, DONNA	SFR	100-R1	500	500			22.25
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-103	.0000	.0000			13.25
			300-G3	.0000	.0000		0.41	5.00
09-0110-01	EDDIE, BELL	SFR	100-R1	2000	2000			22.25
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-103	.0000	.0000			13.25
			300-G3	.0000	.0000		0.41	5.00
			650-WBD	.0000	.0000			100.00
09-0115-00	HARVEY, CAROLYN	SFR	100-R1	2700	2700			25.72
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-103	.0000	.0000			13.25
09-0120-01	PACE, EMMA	SFR	100-R1	6100	6100			42.59
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
09-0130-02	PARTOW-SOROUSHI, MITRA	SFR	100-R1	9500	9500			59.45
09-0130-04	LAUFHUTTE, MARK	SFR	100-R1	0	0			22.25
			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
09-0135-00	DUNN, HUNTER	SFR	100-R1	5700	5700			40.60
			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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
09-0140-02	SIMS, MARK	SFR	100-R1	6000	6000			42.09
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
09-0145-00	ALLISON, MICHAEL OR RITAC	SFR	100-R1	4500	4500			34.65
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
09-0150-00	COLLESTER, CHAD	SFR	100-R1	8200	8200			53.00
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
09-0155-01	BELONGIA, BLAKE	SFR	100-R1	1900	1900			22.25
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
09-0605-04	SECCURO, DANIEL	SFR	100-R1	7700	7700			50.52
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
09-0610-00	BOYLE, JOHN	SFR	100-R1	7800	7800			51.02
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
09-0615-01	ROBERTSON, CARRIE	SFR	100-R1	8400	8400			53.99
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
09-0620-02	WAHL, CHARLES	SFR	100-R1	18500	18500			125.17
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
09-0625-02	BRINER, JOHN	SFR	100-R1	9900	9900			61.43
			300-G1	.0000	.0000		0.76	9.21

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
09-0630-00	SEGURA, JOSE	SFR	100-R1	11500	11500			73.09
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
09-0635-03	RUAIS, ERIN	SFR	100-R1	4000	4000			32.17
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			650-WBD	.0000	.0000			100.00
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
09-0640-03	JOHNSON, JOHN A.	SFR	100-R1	6300	6300			43.58
			300-G2	.0000	.0000		0.69	8.39
			300-G3	.0000	.0000		0.41	5.00
			400-R2	.0000	.0000		0.20	2.47
			208-103	.0000	.0000			13.25
09-0645-02	CRENSHAW, MICHAEL & ROBIN	SFR	100-R1	10700	10700			67.14
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.82	10.00
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
09-0650-02	TURNER, ROBERT & ALISON	SFR	100-R1	17200	17200			115.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
09-0655-01	BISHOP, JENNIFER	SFR	100-R1	17600	17600			118.47
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
09-0660-00	OSBURN, KELLY & WENDY	SFR	100-R1	11500	11500			73.09
			300-G3	.0000	.0000		0.82	10.00
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
09-0665-03	LEWALLEN, REX	SFR	100-R1	3500	3500			29.69
			300-G1	.0000	.0000	0.76	9.21	
			400-R1	.0000	.0000	0.23	2.75	
			208-102	.0000	.0000		7.90	
09-0670-00	BERG, LARRY	SFR	100-R1	17000	17000			114.01
			300-G2	.0000	.0000	0.69	8.39	
			300-G3	.0000	.0000	0.41	5.00	
			400-R2	.0000	.0000	0.20	2.47	
			208-103	.0000	.0000		13.25	
09-0680-02	ULRICH, BRUCE & JULIE	SFR	100-R1	11100	11100			70.11
			300-G1	.0000	.0000	0.76	9.21	
			400-R1	.0000	.0000	0.23	2.75	
			300-G3	.0000	.0000	0.41	5.00	
			208-103	.0000	.0000		13.25	
09-0685-00	FORD, GREG & RACHEL	SFR	100-R1	4900	4900			36.63
			300-G1	.0000	.0000	0.76	9.21	
			300-G3	.0000	.0000	0.41	5.00	
			400-R1	.0000	.0000	0.23	2.75	
			208-103	.0000	.0000		13.25	
09-0690-03	KELLEY, RYAN	SFR	100-R1	5100	5100			37.63
			300-G1	.0000	.0000	0.76	9.21	
			300-G3	.0000	.0000	1.23	15.00	
			400-R1	.0000	.0000	0.23	2.75	
			208-102	.0000	.0000		7.90	
09-0695-02	MYERS, WAYNE	SFR	100-R1	7100	7100			47.55
			300-G1	.0000	.0000	0.76	9.21	
			400-R1	.0000	.0000	0.23	2.75	
			300-G3	.0000	.0000	0.82	10.00	
			208-103	.0000	.0000		13.25	
09-0700-00	RUNNELS, GARY	SFR	100-R1	1200	1200			22.25
			300-G1	.0000	.0000	0.76	9.21	
			400-R1	.0000	.0000	0.23	2.75	
			208-102	.0000	.0000		7.90	
09-0705-00	SUMMAR, RICHARD	SFR	100-R1	12600	12600			81.27
			300-G2	.0000	.0000	0.69	8.39	
			400-R2	.0000	.0000	0.20	2.47	
			208-103	.0000	.0000		13.25	

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
09-0710-00	CELINA ISD (HIGH SCHOOL)	COM	100-R3	6000	6000			175.58
			100-SC4	0	0			
			100-AW2	92000	92000			1,424.50
			100-R42	1000	1000			155.74
			100-SC5	83000	83000			1,247.42
			100-SC6	0	0			
			200-SW2	7000.0000	7000.0000			326.19
			200-SC6	83000.0000	83000.0000			850.38
09-0715-00	NORTH PRESTON LAKES HOA	COM	100-CM	7600	7600			55.59
09-0720-01	CASHON, PATRICIA	SFR	100-R1	2200	2200			23.24
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			300-G3	.0000	.0000		0.41	5.00
			208-103	.0000	.0000			13.25
09-0725-01	REEMTS, CHRISTOPHER	SFR	100-R1	5500	5500			39.61
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
09-0730-01	HOSE, MICHELLE	SFR	100-R1	7500	7500			49.53
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
			208-103	.0000	.0000			13.25
09-0735-02	CUPP, TIM	SFR	100-R1	10200	10200			63.42
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
09-0740-01	ARANI, MICHAEL	SFR	100-R1	5800	5800			41.10
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
09-0745-00	SPARKS, DOUG	SFR	100-R1	8300	8300			53.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
09-0750-01	WALKER, TAMMY	SFR	100-R1	4800	4800			36.14
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-103	.0000	.0000			13.25
09-0755-00	SHINPAUGHN, GARVIN RAY	SFR	700-SW	1600	1600			20.60
09-0760-02	GREGORY, MICHELLE	SFR	100-WA1	15100	15100			116.55
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000			
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
09-0765-00	CROSBIE, STEVE & EILEEN	SFR	100-WA1	3300	3300			45.38
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
09-0770-01	STEINER, KIMBERLY	SFR	100-WA1	3600	3600			46.87
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
09-0775-01	HOLLAND, STEPHANIE	SFR	100-WA1	8500	8500			71.17
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
09-0780-01	SELF, NEIL	SFR	100-WA1	8800	8800			72.66
			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
09-0785-00	BLAKE KELLEY	SFR	100-WA1	5700	5700			57.28
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
09-0790-00	RAY, JODI ANN LAFREN	SFR	100-R1	7800	7800			51.02
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
09-0795-00	COKER, DAVID	SFR	100-R1	6400	6400			44.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
09-0800-01	PORTIS, DOUG & EMILY	SFR	100-WA1	7700	7700			67.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
09-0805-01	BIONDO, STEPHEN & CHESL	SFR	100-R1	7200	7200			48.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
09-0815-00	RICK DAVIS	SFR	100-R1	25100	25100			180.60
			200-S1	25100.0000	25100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.46	5.50
			208-103	.0000	.0000			13.25
09-0820-00	REZA ANVARIAN	SFR	100-R1	11700	11700			74.58
			200-S1	11700.0000	11700.0000			76.18
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
09-0825-00	PETRAZIO, JOEL & CONNIE	SFR	100-R1	11000	11000			69.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-103	.0000	.0000			13.25
09-0990-00	CAWLFIELD, EDWARD & JENNIF	SFR	100-R1	7400	7400			49.03
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
09-0995-00	IRBY, LONNIE	SFR	100-R1	10300	10300			64.16
			200-S1	10300.0000	10300.0000			68.16
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
09-1000-00	PETTY, ART	SFR	100-R1	6700	6700			45.56
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
09-1005-02	LASSERE, REBECCA & GREGO	SFR	100-R1	7000	7000			47.05
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
09-1010-00	POCHE', BRYAN	SFR	100-R1	53900	53900			519.49
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
09-1015-01	COON, WIL	SFR	100-R1	20400	20400			139.80
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
09-1020-00	HENRY HOME-SEAN	SFR	100-R1	100	100			22.25
			200-S1	100.0000	100.0000			20.60
10-0015-03	DAVIS, JAKE	SFR	100-WA1	4800	4800			52.82
			200-SR1	4800.0000	4800.0000			54.67
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
10-0020-02	OVERSTREET, RAYMOND & GINA	SFR	100-WA1	5700	5700			57.28
			200-SR1	5700.0000	5700.0000			59.83
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
10-0025-03	MAPLE, MICHELLE	SFR	100-WA1	4000	4000			48.85
			200-SR1	4000.0000	4000.0000			50.09
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
10-0030-02	HERRON, HEATH	SFR	100-WA1	3000	3000			43.89
			200-SR1	3000.0000	3000.0000			44.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
10-0035-04	SAUNDERS, CRAIG & JULIE	SFR	100-WA1	7700	7700			67.20

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	7700.0000	7700.0000			71.29
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
10-0040-03	BABB, RUSSELL	SFR	100-WA1	4000	4000			48.85
			200-SR1	4000.0000	4000.0000			50.09
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
10-0045-04	HUNTER, STACI	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
10-0050-02	JONES, DIRIK	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
			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
10-0055-01	WHITE, DONERT	SFR	100-WA1	13700	13700			106.14
			200-SR1	13700.0000	13700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
10-0060-02	CHRISTENSEN, MARC	SFR	100-WA1	14900	14900			115.07
			300-G1	.0000	.0000		0.76	9.21
			200-SR1	14900.0000	14900.0000			89.45
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
10-0065-01	HOECHERI, DAMIAN	SFR	100-WA1	4400	4400			50.83
			200-SR1	4400.0000	4400.0000			52.38
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
10-0070-05	JAMES, BRYAN	SFR	100-WA1	5200	5200			54.80
			200-SR1	5200.0000	5200.0000			56.97
			300-G1	.0000	.0000		0.76	9.21

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
10-0075-05	BISE, BRIDGETTE	SFR	100-WA1	2400	2400			40.91
			200-SR1	2400.0000	2400.0000			40.92
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
10-0080-01	TAGERT, EARL E III	SFR	100-WA1	4100	4100			49.35
			200-SR1	4100.0000	4100.0000			50.66
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
10-0085-01	PHIPPS, JANICE	SFR	100-WA1	3700	3700			47.36
			200-SR1	3700.0000	3700.0000			48.37
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
10-0090-04	POWEL, MICHAEL & KARON	SFR	100-WA1	9500	9500			76.13
			200-SR1	9500.0000	9500.0000			81.61
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
			300-G3	.0000	.0000		0.41	5.00
10-0095-01	RICHARDSON, NANCY	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
10-0100-01	DUFFEY, CHERYL	SFR	100-WA1	3800	3800			47.86
			200-SR1	3800.0000	3800.0000			48.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
10-0105-11	BRINKERHOFF, KIMBERLY	SFR	100-WA1	13500	13500			104.65
			200-SR1	13500.0000	13500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
10-0110-01	RICHARDSON, WILLIAM R	SFR	100-WA1	3000	3000			43.89
			200-SR1	3000.0000	3000.0000			44.36
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
10-0115-03	HESS, DONALD W	SFR	100-WA1	2000	2000			38.93
			200-SR1	2000.0000	2000.0000			38.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
10-0120-02	SCHWARTZ, HAROLD & KATHLE	SFR	100-WA1	3300	3300			45.38
			200-SR1	3300.0000	3300.0000			46.08
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
10-0125-01	HERITAGE CELINA RESIDENTIAL	COM	100-AW2	1000	1000			155.74
10-0130-00	HERITAGE CELINA R.A.	COM	100-R3	4000	4000			165.66
			100-CM	0	0			27.81
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.82	10.00
			400-R1	.0000	.0000		0.23	2.75
			200-S3	4000.0000	4000.0000			37.21
10-0135-02	KREPPS, ERIC & JULIA	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
10-0140-01	BARDWELL, DENISE	SFR	100-WA1	10100	10100			79.35
			200-SR1	10100.0000	10100.0000			85.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
10-0145-01	MITCHELL, V.J.	SFR	100-R1	14400	14400			94.67
			200-S1	14400.0000	14400.0000			89.45
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONSUMPTION	TOTAL CONSUMPTION	DEMAND CONSUMPTION	TAX AMOUNT	BILL AMOUNT
10-0150-02	MEDELLIN, MARK	SFR	100-WA1	8600	8600			71.67
			200-SR1	8600.0000	8600.0000			76.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
10-0155-04	CRAIG, LEIGH	SFR	100-WA1	8600	8600			71.67
			200-SR1	8600.0000	8600.0000			76.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000			
			208-102	.0000	.0000			7.90
10-0160-01	BUTTON, JOHN & VIKKI	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
10-0165-01	BERTRAM, BARBARA	SFR	100-WA1	5600	5600			56.79
			200-SR1	5600.0000	5600.0000			59.26
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
10-0170-04	NICHOLS, CHERYL	SFR	100-WA1	5900	5900			58.27
			200-SR1	5900.0000	5900.0000			60.98
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
10-0175-01	LAMBERT, MORGAN	SFR	100-WA1	11800	11800			92.00
			200-SR1	11800.0000	11800.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
10-0180-01	HUTSON, CHERYL	SFR	100-WA1	5800	5800			57.78
			200-SR1	5800.0000	5800.0000			60.40
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
10-0185-02	RAY, JOHN	SFR	100-WA1	3000	3000			43.89
			200-SR1	3000.0000	3000.0000			44.36
			300-G1	.0000	.0000		0.76	9.21

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
10-0190-01	FULTON, DIANNE A	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
10-0200-04	ENGLISH, JESSICA	SFR	100-WA1	6000	6000			58.77
			200-SR1	6000.0000	6000.0000			61.55
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
10-0205-01	BARNES, HERSHELL LOUIS 111	SFR	100-WA1	4700	4700			52.32
			200-SR1	4700.0000	4700.0000			54.10
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
10-0210-01	MARITT, MARILYN C	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
10-0215-03	BAGGETT, CHRISTOPHER	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
			208-102	.0000	.0000			7.90
10-0220-04	SACHS, JAKE	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
			208-102	.0000	.0000			7.90
10-0225-03	RAUB, SCOTT	SFR	100-R1	9500	9500			59.45
			200-S1	9500.0000	9500.0000			63.58
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
10-0230-01	STEWART, ERIC & AVONA	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
10-0235-02	PATERSON, AMANDA	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
			208-102	.0000	.0000			7.90
10-0240-02	CURRY, NORRIS & LINDA	SFR	100-R1	3200	3200			28.20
			300-G1	.0000	.0000		0.76	9.21
			200-S1	3200.0000	3200.0000			27.48
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
10-0245-06	DUKE, DENNIS	SFR	100-R1	10000	10000			61.93
			200-S1	10000.0000	10000.0000			66.44
			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
10-0250-02	DURAN, ARLEEN	SFR	100-R1	4400	4400			34.15
			300-G1	.0000	.0000		0.76	9.21
			200-S1	4400.0000	4400.0000			34.35
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
10-0255-01	KALHOEFER, DAVID	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
			208-103	.0000	.0000			13.25
10-0260-06	CLARK, JOY	SFR	100-WA1	6400	6400			60.75
			200-SR1	6400.0000	6400.0000			63.84
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
10-0265-01	VAUGHN, CHARLES & NANCY	SFR	100-R1	4600	4600			35.15

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			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
10-0270-05	MUNOZ, JULIO	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
10-0275-09	MC CARTY, STEPHEN	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
10-0280-02	BAIN, GINGER	SFR	100-R1	19600	19600			133.35
			200-S1	19600.0000	19600.0000			89.45
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
10-0285-04	FARMER, ANTHONY	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
			208-102	.0000	.0000			7.90
10-0290-03	JACKSON, DAN & SUE	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
			208-103	.0000	.0000			13.25
10-0295-02	DAVIS, RUSSELL	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
10-0305-02	RAY, GERALD	SFR	100-R1	6100	6100			42.59
			300-G1	.0000	.0000		0.76	9.21
			200-S1	6100.0000	6100.0000			44.09
			400-R1	.0000	.0000		0.23	2.75

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			7.90
10-0310-02	ORTIZ, LUPE	SFR	100-R1	8600	8600			54.99
			300-G2	.0000	.0000		0.69	8.39
			200-S1	8600.0000	8600.0000			58.42
			400-R2	.0000	.0000		0.20	2.47
			208-103	.0000	.0000			13.25
10-0315-08	GROCE, WILLIAM & REBEC	SFR	100-R1	15700	15700			104.34
			200-S1	15700.0000	15700.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
10-0320-01	THACKER, DOUGLAS	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
			208-103	.0000	.0000			13.25
10-0325-06	LEAVELL, MATTHEW & KYLEA	SFR	100-R1	4600	4600			35.15
			300-G1	.0000	.0000		0.76	9.21
			200-S1	4600.0000	4600.0000			35.50
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
10-0330-07	HINSON, COLTON	SFR	100-R1	7400	7400			49.03
			200-S1	7400.0000	7400.0000			51.54
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
			300-G3	.0000	.0000		0.41	5.00
10-0335-02	COX, JARID & TARA	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
10-0340-01	BENNETT, JOANNA	SFR	100-R1	12400	12400			79.79
			200-S1	12400.0000	12400.0000			80.19
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90

15751

15751

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
10-0345-04	BUFE, HOWARD	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
10-0350-01	COBB, AMY	SFR	100-R1	3300	3300			28.70
			200-S1	3300.0000	3300.0000			28.05
			300-G1	.0000	.0000			
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
10-0355-03	ROYAL, CHRISTOPHER	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
10-0360-03	WHITE, DAVID	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
10-0365-05	PANTARELLI, THOMAS JR	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
10-0370-04	RAMOS, JONATHAN	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
10-0375-02	FREEMAN, REBECCA	SFR	100-R1	6900	6900			46.55
			200-S1	6900.0000	6900.0000			48.68
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
10-0380-02	WILLIAMSON, CHRISTY	SFR	100-R1	5200	5200			38.12
			200-S1	5200.0000	5200.0000			38.94
			300-G1	.0000	.0000		0.76	9.21

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
10-0385-01	COE, MEGAN V	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			
			208-102	.0000	.0000			7.90
10-0390-03	DAVIS, KYLE	SFR	100-R1	8400	8400			53.99
			200-S1	8400.0000	8400.0000			57.27
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
			300-G3	.0000	.0000		0.41	5.00
10-0395-05	EICHINGER, LONNIE	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
10-0400-01	KELSHAW, LEANA	SFR	100-R1	4000	4000			32.17
			200-S1	4000.0000	4000.0000			32.06
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
10-0405-02	FRANKLIN, JAY & LORI	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
			208-103	.0000	.0000			13.25
10-0410-12	DAVIS, AMY AND CHAD	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
10-0415-02	BYRUM, SCOTT	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
10-0420-06	ANZUALDA, VANESSA	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
			208-102	.0000	.0000			7.90
			300-G3	.0000	.0000		0.41	5.00
10-0425-01	HAWKINS, 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
			208-103	.0000	.0000			13.25
10-0430-01	HARDIN, PAUL	SFR	100-R1	4000	4000			32.17
			200-S1	4000.0000	4000.0000			32.06
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
10-0435-01	HEISTAND, SCOTT	SFR	100-WA1	10800	10800			84.56
			200-S1	10800.0000	10800.0000			71.02
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
10-0440-03	CARLSTROM, JUDY	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
10-0445-01	AROGUNMATI, SUNNY	SFR	100-R1	10600	10600			66.39
			200-S1	10600.0000	10600.0000			69.88
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
10-0450-05	CLAY, KYLIE	SFR	100-R1	2500	2500			24.73
			200-S1	2500.0000	2500.0000			23.47
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
10-0455-03	TUTTON, ALLEN, HEARTMAN, SARAH	SFR	100-R1	4500	4500			34.65
			200-S1	4500.0000	4500.0000			34.93

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
10-0460-05	ASHWORTH, CHELSA & TYLER	SFR	100-R1	4000	4000			32.17
			200-S1	4000.0000	4000.0000			32.06
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
10-0465-01	HORNE, RAYMOND	SFR	100-R1	6200	6200			43.08
			200-S1	6200.0000	6200.0000			44.67
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
10-0470-01	VANZANT, ERIN	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
			300-G3	.0000	.0000		0.41	5.00
10-0475-01	ENGELBERT, MARTIN	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
10-0480-00	HERITAGE CELINA R.A.	COM	100-AWC	25300	25300			208.75
10-0485-03	DE PAOLO, JAMES	SFR	100-R1	8900	8900			56.47
			200-S1	8900.0000	8900.0000			60.14
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
10-0490-01	REAGAN, LEWIS	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
			208-103	.0000	.0000			13.25
10-0495-01	BERTRAND, ANTHONY	SFR	100-R1	9700	9700			60.44
			200-S1	9700.0000	9700.0000			64.72

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 DATES: 11/01/2017 THRU 11/30/2017
 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
10-0500-02	HIX, BRIAN & HEATHER	SFR	100-R1	16400	16400			109.55
			200-S1	16400.0000	16400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
10-0505-03	MERSIOVSKY, JUSTIN & ANDREA	SFR	100-R1	11300	11300			71.60
			200-S1	11300.0000	11300.0000			73.89
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
10-0510-01	BYRD, JAMES & 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
			208-103	.0000	.0000			13.25
10-0515-01	CASTILLO, JOE & RACHEL	SFR	100-R1	6100	6100			42.59
			300-G2	.0000	.0000		0.69	8.39
			200-S1	6100.0000	6100.0000			44.09
			400-R2	.0000	.0000		0.20	2.47
			208-103	.0000	.0000			13.25
10-0520-03	JONES, ALLON & KERRI	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
			208-103	.0000	.0000			13.25
10-0525-02	DUPREE, COLEEN	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
10-0530-01	SOUDER, LINDA	SFR	100-R1	3200	3200			38.20
			200-S1	3200.0000	3200.0000			27.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
10-0535-01	NELSON, SHIRLEY	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
10-0540-02	HANGARTNER, BEN	SFR	100-R1	5200	5200			38.12
			200-S1	5200.0000	5200.0000			38.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
10-0545-03	YOUNKER, GEORGIA	SFR	100-R1	4300	4300			33.66
			200-S1	4300.0000	4300.0000			33.78
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-103	.0000	.0000			13.25
10-0550-02	CASIMIRO, CARMEN	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
			208-102	.0000	.0000			7.90
10-0555-05	CRAIG, JAMES & REBECCA	SFR	100-R1	7200	7200			48.04
			200-S1	7200.0000	7200.0000			50.40
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
10-0560-01	JONES, RICK	SFR	100-R1	5600	5600			40.11
			300-G1	.0000	.0000		0.76	9.21
			200-S1	5600.0000	5600.0000			41.23
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
10-0565-03	DOLAN, JAMES	SFR	100-R1	5800	5800			41.10
			200-S1	5800.0000	5800.0000			42.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
10-0570-03	STASTNY, BOBBY	SFR	100-R1	13000	13000			84.25
			200-S1	13000.0000	13000.0000			83.63
			300-G1	.0000	.0000		0.76	9.21

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
10-0575-02	STARKEY, HEIDI & JARED	SFR	100-R1	7800	7800			51.02
			200-S1	7800.0000	7800.0000			53.83
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
10-0580-02	DI DONATO, JO	SFR	100-R1	7400	7400			49.03
			300-G1	.0000	.0000		0.76	9.21
			200-S1	7400.0000	7400.0000			51.54
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
10-0585-01	WALLER, SAMUEL & GINGER	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
			208-103	.0000	.0000			13.25
10-0590-03	DEBONIS, SHARYN	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
10-0595-03	GUERRERO, BRANDI	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
10-0600-03	DAMICO, SCOTT	SFR	100-R1	15000	15000			99.13
			200-S1	15000.0000	15000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
10-0605-01	GELLER, NICK	SFR	100-R1	5800	5800			41.10
			200-S1	5800.0000	5800.0000			42.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
10-0610-02	NOLAND, MEGAN	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
			208-103	.0000	.0000			13.25
10-0615-01	BAIRD, CHARLES & GAYLE	SFR	100-R1	6700	6700			45.56
			200-S1	6700.0000	6700.0000			47.53
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-103	.0000	.0000			13.25
10-0620-02	FURR, MATT	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
			208-103	.0000	.0000			13.25
10-0625-01	CHRISTIAN, ED	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
			208-102	.0000	.0000			7.90
10-0630-01	BANDENDISTEL, ROBERT	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
			208-102	.0000	.0000			7.90
10-0635-01	KUCH, JIM	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
10-0640-03	COWAN, HOMER	SFR	100-R1	6700	6700			45.56
			200-S1	6700.0000	6700.0000			47.53
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
10-0645-02	LEMBERG, CANDRA	SFR	100-R1	9700	9700			60.44
			200-S1	9700.0000	9700.0000			64.72
			300-G1	.0000	.0000		0.76	9.21

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
10-0650-01	HUIE, CLIFFORD & CARO	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
10-0655-03	FORD, JULIE	SFR	100-R1	12400	12400			79.79
			200-S1	12400.0000	12400.0000			80.19
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
10-0660-01	VENEGONI, CESARE	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
10-0665-01	HOWARD, SUE & CORBETT	SFR	100-R1	6700	6700			45.56
			200-S1	6700.0000	6700.0000			47.53
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
10-0670-01	BOLES, BONNIE	SFR	100-R1	8200	8200			53.00
			200-S1	8200.0000	8200.0000			56.13
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
10-0675-01	JONES, JAMES & PATSY	SFR	100-R1	14500	14500			95.41
			200-S1	14500.0000	14500.0000			89.45
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-103	.0000	.0000			13.25
10-0680-01	WILLIAMS, CHARLES	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
			208-103	.0000	.0000			13.25

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
10-0685-02	CHANDLER, JAMES	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
			208-103	.0000	.0000			13.25
10-0690-02	SEYMOUR, TAMMY	SFR	100-R1	13600	13600			88.71
			200-S1	13600.0000	13600.0000			87.07
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
10-0695-01	CRAVENS, KOEETA	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
			300-G3	.0000	.0000			
			208-103	.0000	.0000			13.25
10-0700-01	GRUBBS, LEAH	SFR	100-R1	7000	7000			47.05
			200-S1	7000.0000	7000.0000			49.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
10-0705-01	HALL, GARY	SFR	100-R1	12500	12500			80.53
			200-S1	12500.0000	12500.0000			80.77
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
10-0710-01	RAY, MICHAEL	SFR	100-R1	12300	12300			79.04
			200-S1	12300.0000	12300.0000			79.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
10-0720-04	PETERSON, ROGER	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
			208-103	.0000	.0000			13.25
10-0730-01	DOLLIVER, BETH	SFR	100-R1	9600	9600			59.95
			200-S1	9600.0000	9600.0000			64.15

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
10-0735-01	SPRALEY, GEORGE	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
			208-103	.0000	.0000			13.25
10-0740-02	CARTER, TRACYE	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
10-0750-04	MARMADUKE, WES	SFR	100-R1	10100	10100			62.67
			200-S1	10100.0000	10100.0000			67.01
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
10-0755-06	TAYLOR, LINDEE	SFR	100-R1	30300	30300			226.85
			200-S1	30300.0000	30300.0000			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
			208-103	.0000	.0000			13.25
10-0760-01	LAWLIS, T FRANK	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
			208-102	.0000	.0000			7.90
10-0770-05	FORNER, THOMAS	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
10-0775-01	KENNEDY, LEW AND TERRI	SFR	100-WA1	3100	3100			44.39
			300-G1	.0000	.0000		0.76	9.21
			200-SR1	3100.0000	3100.0000			44.93
			400-R1	.0000	.0000		0.23	2.75

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-103	.0000	.0000			13.25
10-0780-01	WELLMAN, NEIL	SFR	100-R1	4400	4400			34.15
			300-G1	.0000	.0000		0.76	9.21
			200-S1	4400.0000	4400.0000			34.35
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
10-0785-01	SHIRLEY, AMANDA	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
10-0790-02	WRIGHT, DANA & PATRICK	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
			208-103	.0000	.0000			13.25
10-0795-01	KINSEY, DAVID	SFR	100-R1	13400	13400			87.23
			200-S1	13400.0000	13400.0000			85.92
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
10-0800-02	JAYNES, TERRY	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
10-0805-01	SCHRAMME, DONALD	SFR	100-R1	8000	8000			52.01
			200-S1	8000.0000	8000.0000			54.98
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-103	.0000	.0000			13.25
10-0810-01	MONTALBANO, KEITH & KIM	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
			208-103	.0000	.0000			13.25
10-0815-01	MC CRACKEN, CHAD	SFR	100-R1	6100	6100			42.59

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			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
10-0820-03	SCANTLEN, CHARLES	SFR	100-R1	300	300			22.25
			200-S1	300.0000	300.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-101	.0000	.0000			4.90
10-0825-02	MORRIS, CARTER	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
10-0830-03	ROACH, HAIDEN	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
10-0840-02	SANDIDGE, SHIRLEY	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
10-0845-01	HALL, JOHN	SFR	100-R1	21500	21500			149.35
			300-G1	.0000	.0000		0.76	9.21
			200-S1	21500.0000	21500.0000			89.45
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
10-0850-02	JANSSEN, SCOTT	SFR	100-R1	5200	5200			38.12
			200-S1	5200.0000	5200.0000			38.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
10-0855-01	WILLMAN, JERRY	SFR	100-R1	6900	6900			46.55
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			200-S1	6900.0000	6900.0000			48.68

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-103	.0000	.0000			13.25
10-0860-01	PATTERSON, JAMES	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
10-0865-02	MILLER, MANDY	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
10-0870-01	RILEY, TRAVIS & JOANNA	SFR	100-R1	7200	7200			48.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			200-S1	7200.0000	7200.0000			50.40
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
10-0875-01	MC CUNE, JOSEPH	SFR	100-R1	16400	16400			109.55
			200-S1	16400.0000	16400.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
10-0880-01	GRESHAM, MELISSA	SFR	100-R1	15500	15500			102.85
			200-S1	15500.0000	15500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
10-0885-02	BARTLETT, PATRICK	SFR	100-R1	2500	2500			24.73
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			200-S1	2500.0000	2500.0000			23.47
			208-103	.0000	.0000			13.25
10-0890-02	OWEN, DUSTIN	SFR	100-R1	7000	7000			47.05
			200-S1	7000.0000	7000.0000			49.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
10-0895-01	BARR, BROOKS	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
10-0900-01	POUCHER, JESSIE	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
			208-103	.0000	.0000			13.25
10-0905-02	CLAUNCH, SARAH	SFR	100-R1	5600	5600			40.11
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			200-S1	5600.0000	5600.0000			41.23
			208-102	.0000	.0000			7.90
10-0910-01	PEARL, AIMEE & DONALD	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
10-0915-02	ALLEN, RYAN	SFR	100-R1	5000	5000			37.13
			200-S1	5000.0000	5000.0000			37.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
208-102	.0000	.0000			7.90			
10-0920-04	LUZNICKY, WILLIAM	SFR	100-R1	12900	12900			83.51
			200-S1	12900.0000	12900.0000			83.06
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
10-0925-01	FRANKS, THOMAS	SFR	100-R1	7400	7400			49.03
			200-S1	7400.0000	7400.0000			51.54
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
10-0930-01	BOLTE, BRAD & LINDA	SFR	100-R1	10800	10800			67.88
			200-S1	10800.0000	10800.0000			71.02

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
10-0935-02	AMY, GOSSETT	SFR	100-R1	7200	7200			48.04
			200-S1	7200.0000	7200.0000			50.40
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
10-0940-01	STUART, SCOTT	SFR	100-R1	8900	8900			56.47
			200-S1	8900.0000	8900.0000			60.14
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
10-0945-00	LOHMANN, JUDITH OR 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
			208-102	.0000	.0000			7.90
10-0950-02	BROWNING, MICHAEL	SFR	100-R1	4900	4900			36.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			200-S1	4900.0000	4900.0000			37.22
			208-101	.0000	.0000			4.90
			300-G3	.0000	.0000		0.41	5.00
10-0955-03	ENTRIKEN, MICHELLE	SFR	100-R1	4100	4100			32.67
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
			200-S1	4100.0000	4100.0000			32.63
			208-102	.0000	.0000			7.90
10-0960-03	PIERCE, HOLLY & GREGORY	SFR	100-R1	5000	5000			37.13
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			200-S1	5000.0000	5000.0000			37.79
			208-102	.0000	.0000			7.90
10-0965-02	GREENLEE, AUBREY & SUSAN	SFR	100-R1	16300	16300			108.80
			200-S1	16300.0000	16300.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			7.90
10-0970-02	HOWE, SHARON & MATTHE	SFR	100-R1	6400	6400			44.07
			300-G1	.0000	.0000		0.76	9.21
			200-S1	6400.0000	6400.0000			45.81
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
10-0975-02	MOORE, DEVIN AND TYLER	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
			208-103	.0000	.0000			13.25
10-0980-01	EKPEBIDE, RITA EBI ERIN	SFR	100-R1	10000	10000			61.93
			200-S1	10000.0000	10000.0000			66.44
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
10-0985-02	GIBSON LEADFORD, DONNA	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
			208-102	.0000	.0000			7.90
10-0990-03	OLDFIELD, CHRISTY	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
10-0995-01	MCGINNIS, JOSEPH	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
10-1000-02	PORTER, ASHBY & AMY	SFR	100-R1	7900	7900			51.51
			200-S1	7900.0000	7900.0000			54.41
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
			208-102	.0000	.0000			7.90
10-1005-01	JACKSON, JOHN	SFR	100-R1	9900	9900			61.43

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	9900.0000	9900.0000			65.87
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
10-1010-01	GRABBE, OLIVER	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
10-1015-02	ROESCHLEY, MICAH	SFR	100-R1	4100	4100			32.67
			200-S1	4100.0000	4100.0000			32.63
			400-R1	.0000	.0000		0.23	2.75
			300-G1	.0000	.0000		0.76	9.21
			208-102	.0000	.0000			7.90
10-1020-02	SHEERAN, NEAL & CHERYL	SFR	100-R1	12600	12600			81.27
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			200-S1	12600.0000	12600.0000			81.34
			300-G3	.0000	.0000		0.41	5.00
			208-103	.0000	.0000			13.25
10-1025-02	STEWART, ALEXANDER	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
10-1026-02	NICHOLS, GARY & STACI	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
10-1030-01	PUHALLA-SNYDER , ROSALINDE	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
			208-103	.0000	.0000			13.25
10-1035-03	LEWIS, LAUREN & MAJOR	SFR	100-R1	4200	4200			33.16
			200-S1	4200.0000	4200.0000			33.21
			300-G1	.0000	.0000		0.76	9.21

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
10-1040-01	HUBBARD, LESA	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
10-1045-01	MOORE, LANCE AND TONYA	SFR	100-R1	11300	11300			71.60
			200-S1	11300.0000	11300.0000			73.89
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
10-1050-01	CASKEY, ROBERT	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
			208-102	.0000	.0000			7.90
10-1055-01	BABBS, DONALD & DONNA	SFR	100-R1	6200	6200			43.08
			200-S1	6200.0000	6200.0000			44.67
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
10-1060-01	VANDEVENTER, CRYSTAL	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
10-1060-02	CAMERON, SCOTT	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
			650-WBD	.0000	.0000			100.00
10-1065-01	DUNLAP, STEVE & AMBER	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			7.90
10-1075-01	WALTHER, GLENN	SFR	100-R1	5200	5200			38.12
			200-S1	5200.0000	5200.0000			38.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
10-1080-02	STEVENSON, RACHEL	SFR	100-R1	17100	17100			114.75
			200-S1	17100.0000	17100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
			300-G3	.0000	.0000		0.41	5.00
10-1085-02	MENDEZ, VERONICA	SFR	100-R1	15500	15500			102.85
			200-S1	15500.0000	15500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
10-1090-01	WALLACE, SCHWANDA	SFR	100-R1	10000	10000			61.93
			200-S1	10000.0000	10000.0000			66.44
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
10-1095-01	MORROW, JOHN & NUTTHAYA	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
10-1100-01	WHITFIELD, DANIEL	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
10-1150-01	HERITAGE CELINA RESIDENTIAL AS COM		100-AWC	0	0			48.67
10-1200-01	FIELDER, JOSEPH	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			7.90
10-1250-01	FERGUSON, PHILIP & LISA	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
10-1255-01	JENSEN, SCOTT & MARY AN	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
			208-102	.0000	.0000			7.90
10-1260-02	JOHNSON JR, FRANKLIN DELINE	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
10-1265-01	TORRES, LUIS & ARGELIA	SFR	100-R1	2500	2500			24.73
			200-S1	2500.0000	2500.0000			23.47
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-1270-01	PRITCHARD, CHRISTOPHER	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
10-1275-01	CULVERHOUSE, GLENNA	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
10-1280-01	MILLER, ASHLEE	SFR	100-R1	7100	7100			47.55
			200-S1	7100.0000	7100.0000			49.82
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
10-1295-02	MARKOWSKI, BRET	SFR	100-R1	6400	6400			44.07

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 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TEL	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
10-1300-01	MICHAEL, RAQUEL	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
			208-103	.0000	.0000			13.25
10-1305-01	MCGGUIRE, LARRY	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
10-1310-01	TAYLOR, BETHANY	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
10-1315-01	ANDERSON, KATHRYN	SFR	100-R1	300	300			22.25
			200-S1	300.0000	300.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
10-1320-01	ABAZIE, ABIGAIL & INNOC	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
10-1325-02	HARVEY, MICHAEL & MANDY	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
10-1330-01	WILLIAMS, CONNIE	SFR	100-R1	11900	11900			76.07
			200-S1	11900.0000	11900.0000			77.33
			300-G2	.0000	.0000		0.69	8.39
			300-G3	.0000	.0000		0.41	5.00

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
10-1335-03	HICKS, BRENT AND ANGEL	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
			208-103	.0000	.0000			13.25
10-1340-01	THOMAS, WENDY	SFR	100-R1	1300	1300			22.25
			200-S1	1300.0000	1300.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
10-1345-01	GOWEN, BRUCE	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
			208-102	.0000	.0000			7.90
10-1350-01	SHEPHERD, JILL	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
			208-103	.0000	.0000			13.25
10-1355-02	STEWART, NEAL & STEFFANI	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
10-1360-01	MASHBURN, SAM AND PHYLLIS	SFR	100-R1	2500	2500			24.73
			200-S1	2500.0000	2500.0000			23.47
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-103	.0000	.0000			13.25
10-1365-02	SHAW, SUZANNE & JON	SFR	100-R1	8200	8200			53.00
			200-S1	8200.0000	8200.0000			56.13
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TEL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
10-1370-02	HAGENBROCK, SCOTT & SHARRA	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
10-1375-01	BOWMER, AMANDA & GEORGE	SFR	100-R1	9100	9100			57.47
			200-S1	9100.0000	9100.0000			61.28
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
10-1380-01	CHERN, JEFF	SFR	100-R1	2500	2500			24.73
			200-S1	2500.0000	2500.0000			23.47
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
10-1385-02	BARKER, MICHELLE	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
			208-102	.0000	.0000			7.90
10-1390-01	BUHLER, MICHAEL AND APR	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
10-1395-01	COKER, BOB AND SANDRA	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
			208-103	.0000	.0000			13.25
10-1400-02	BOICOURT, DEBRA	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
10-1405-01	MORGAN, BELL	SFR	100-R1	19900	19900			135.59
			200-S1	19900.0000	19900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
10-1415-02	LOTT, ALICIA	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
			208-103	.0000	.0000			13.25
10-1430-02	HORVATH, DAVID & CAITLIN	SFR	100-R1	13900	13900			90.95
			200-S1	13900.0000	13900.0000			88.79
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
10-1435-01	MOORE, DIANE AND RON	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
			208-103	.0000	.0000			13.25
10-1440-01	PEREZ, ALVINO & KELLEY	SFR	100-R1	10400	10400			64.91
			200-S1	10400.0000	10400.0000			68.73
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
10-1445-01	EHRET, BRETT & BRITNEY	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
10-1445-02	CLARKE, THOMAS	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
10-1450-01	BROWN, HEATHER & ROBER	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
10-1455-01	CLOUD, BRYANT	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
10-1460-01	BARKER, CHARLES & MALLO	SFR	100-R1	10200	10200			63.42
			200-S1	10200.0000	10200.0000			67.59
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
10-1465-03	WILSON, ROIXANNE	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
10-1470-01	JOHNSON, STEPHANIE	SFR	100-R1	7000	7000			47.05
			200-S1	7000.0000	7000.0000			49.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
10-1475-01	RINEHART, MERIDETH & RALE	SFR	100-R1	6500	6500			44.57
			200-S1	6500.0000	6500.0000			46.39
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
10-1480-01	INLOW, JENNY	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
10-1485-01	VALENCIA, MARIBEL & EDWAR	SFR	100-R1	10900	10900			68.63
			200-S1	10900.0000	10900.0000			71.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
10-1490-01	DITMORE, STEVEN	SFR	100-R1	4600	4600			35.15
			200-S1	4600.0000	4600.0000			35.50
			300-G1	.0000	.0000		0.76	9.21

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
10-1495-01	JOBE, SIGGA	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
10-1500-02	GRIGGS, TONY	SFR	100-R1	18900	18900			128.15
			200-S1	18900.0000	18900.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
10-1505-01	PARKER, BRYAN	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
10-1510-01	ROJAS, VINLE	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
10-1515-01	HALL, STANLEY & JUDY	SFR	100-R1	22100	22100			154.56
			200-S1	22100.0000	22100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
10-1520-01	BROWN, STACY	SFR	100-R1	6500	6500			44.57
			200-S1	6500.0000	6500.0000			46.39
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
10-1525-01	PHILLIPS, JEREMIAH	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
			208-103	.0000	.0000			13.25

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
10-1530-02	OWENS, ERIKA	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
			208-103	.0000	.0000			13.25
10-1535-02	EDWARDS, BRETT	SFR	100-R1	13100	13100			84.99
			200-S1	13100.0000	13100.0000			84.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
10-1545-02	KELLY, KEITH	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
10-1550-01	MARKOVIC, GEORGE	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
10-1555-01	HOLCOMB, BRANDI AND ISAA	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
10-1560-01	FANCHER, PHILLIP	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
			208-102	.0000	.0000			7.90
10-1565-01	TORRES, LUIS & ARGELIA	SFR	100-R1	4000	4000			32.17
			200-S1	4000.0000	4000.0000			32.06
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
10-1570-01	ANDERSON, SHARYN & JEFF	SFR	100-R1	5000	5000			37.13
			200-S1	5000.0000	5000.0000			37.79
			300-G1	.0000	.0000		0.76	9.21

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
10-1575-01	ST LEGER, DAN AND WANDA	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
10-1580-01	LARUE, CAROL	SFR	100-R1	1300	1300			22.25
			200-S1	1300.0000	1300.0000			20.60
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
10-1585-01	MCADOO, TIMOTHY & ELIZA	SFR	100-R1	10100	10100			62.67
			200-S1	10100.0000	10100.0000			67.01
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
10-1590-01	PUENTE, DANIEL	SFR	100-R1	17500	17500			117.73
			200-S1	17500.0000	17500.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
10-1595-01	ILEJE, SOLOMON EJ & JU	SFR	100-R1	7800	7800			51.02
			200-S1	7800.0000	7800.0000			53.83
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
10-1600-01	SNYDER, TODD AND KRISTI	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
			208-103	.0000	.0000			13.25
10-1605-01	BABLER, HUDSON	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
			208-101	.0000	.0000			4.90

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
10-1610-01	SMITH, ROMINA	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
			208-101	.0000	.0000			4.90
10-1615-01	HASS, JAMES & NANCY	SFR	100-R1	7000	7000			47.05
			200-S1	7000.0000	7000.0000			49.25
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-103	.0000	.0000			13.25
10-1620-01	SCOTT, SHEA	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
10-1625-01	DUDLEY, MIKE AND SHELLE	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
10-1630-01	MARINO, TASHA	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
10-1635-02	GRANT, JAY & RACHELL	SFR	100-R1	3800	3800			31.18
			200-S1	3800.0000	3800.0000			30.91
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
10-1640-01	JACKSON, KIMBERLY	SFR	100-R1	13200	13200			85.74
			200-S1	13200.0000	13200.0000			84.78
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
10-1645-01	CHILDRE, NICOLE	SFR	100-R1	8800	8800			55.98
			200-S1	8800.0000	8800.0000			59.56
			300-G1	.0000	.0000		0.76	9.21

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
10-1650-01	PALLARES, BELINDA	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
10-1655-03	REZA, ARMANI	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
10-1660-02	NEWBOLD, GARY & KRISTIN	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
10-1665-01	HAWTHORN, JESSICA	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
			208-103	.0000	.0000			13.25
10-1670-02	JEFFERIES, IVORY	SFR	100-R1	29000	29000			214.45
			200-S1	29000.0000	29000.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
10-1675-01	SMITH, RICHELLE	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
10-1680-01	SCOTT, BRAD AND DIANE	SFR	100-R1	7900	7900			51.51
			200-S1	7900.0000	7900.0000			54.41
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
10-1685-02	BAILEY, JR, LLOYD R	SFR	100-R1	9500	9500			59.45
			200-S1	9500.0000	9500.0000			63.58
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
10-1690-01	GOLDSMITH, TARA	SFR	100-R1	35600	35600			292.57
			200-S1	35600.0000	35600.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
10-1695-01	HENLEY, BEN	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
10-1700-02	WRIGHT, VERONICA	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
10-1705-01	MORGAN, MICHAEL & STACE	SFR	100-R1	20100	20100			137.20
			200-S1	20100.0000	20100.0000			89.45
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
10-1710-01	STROMGREN, BRENT	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
			208-103	.0000	.0000			13.25
10-1720-01	PERRY, SANDRA	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
10-1725-01	GENTRY, DON	SFR	100-R1	7900	7900			51.51
			200-S1	7900.0000	7900.0000			54.41
			300-G1	.0000	.0000		0.76	9.21

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
10-1730-02	BYLUND, JEFFERY & TAMAR	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
10-1740-01	MAYFIELD, TAYLOR	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
10-1745-02	HELBING, DAWN	SFR	100-R1	4200	4200			33.16
			200-S1	4200.0000	4200.0000			33.21
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
10-1750-01	GERON, BRITTANY	SFR	100-R1	8600	8600			54.99
			200-S1	8600.0000	8600.0000			58.42
			300-G1	.0000	.0000		0.76	9.21
			208-102	.0000	.0000			7.90
			400-R1	.0000	.0000		0.23	2.75
10-1755-02	SHERIDAN, KYLE	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
10-1760-01	COTE, SEAN	SFR	100-R1	2500	2500			24.73
			200-S1	2500.0000	2500.0000			23.47
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
10-1765-01	CHESNUT, ALLAN	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
10-1770-01	HILL, KANE	SFR	100-R1	5800	5800			41.10
			200-S1	5800.0000	5800.0000			42.37
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
10-1775-01	CAVER, RACHAEL & CHRIS	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
10-1780-02	NOREN, CYNTHIA	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
10-1780-03	WHITAKER, ZACHARY	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
			650-WBD	.0000	.0000			100.00
10-1785-01	BRANTLEY, STEVEN	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
10-1790-01	DUNBAR, YANCEY	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
10-1795-01	SPRONG, CHAD & LACEY	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
10-1800-01	SHEPHERD, ROBERT AND CHER	SFR	100-R1	8500	8500			54.49
			200-S1	8500.0000	8500.0000			57.85

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
10-1805-01	RIVAS, GILBERTO	SFR	100-R1	9900	9900			61.43
			200-S1	9900.0000	9900.0000			65.87
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
10-1810-01	MATHESAN, CORY	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
			208-102	.0000	.0000			7.90
10-1815-01	STARK, KIM	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
			208-103	.0000	.0000			13.25
10-1820-01	LLOYD, DUSTIN&JESSICA	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
10-1825-03	SCHANCK, JANE	SFR	100-R1	600	600			22.25
			200-S1	600.0000	600.0000			20.60
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
10-1830-01	SHAW, SCOTT	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
10-1835-01	CLAY, JOHN KYLE	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

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
10-1840-01	LEBLANC, JEFF	SFR	100-R1	9000	9000			56.97
			200-S1	9000.0000	9000.0000			60.71
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-1845-01	LEE, KRISTOPHER	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
10-1850-01	MC NUTT, PATRICK NEAL	SFR	100-R1	9100	9100			57.47
			200-S1	9100.0000	9100.0000			61.28
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-1855-01	KRAMER, CAMERON	SFR	100-R1	9200	9200			57.96
			200-S1	9200.0000	9200.0000			61.86
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-1860-01	BRASHEAR, JANET	SFR	100-R1	22400	22400			157.16
			200-S1	22400.0000	22400.0000			89.45
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-1865-01	HITCHOCK, JERRY & JULIE	SFR	100-R1	5300	5300			38.62
			200-S1	5300.0000	5300.0000			39.51
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-1870-01	CHAPMAN, DANNY & REBECCA	SFR	100-R1	19100	19100			129.63
			200-S1	19100.0000	19100.0000			89.45
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-1875-01	JOBE, NICHOLAS	SFR	100-R1	12300	12300			79.04
			200-S1	12300.0000	12300.0000			79.62
			208-102	.0000	.0000			7.90

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
10-1880-01	POINT, DWIGHT	SFR	100-R1	6600	6600			45.07
			200-S1	6600.0000	6600.0000			46.96
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-1885-01	THURMOND, GREG	SFR	100-R1	19600	19600			133.35
			200-S1	19600.0000	19600.0000			89.45
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-1890-01	FOX, TRUDY	SFR	100-R1	9000	9000			56.97
			200-S1	9000.0000	9000.0000			60.71
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			
10-1910-01	MC CARTNEY, COURTNEY	SFR	100-R1	4200	4200			33.16
			200-S1	4200.0000	4200.0000			33.21
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-1915-00	NABORS, WAYNE	SFR	100-R1	10000	10000			61.93
			200-S1	10000.0000	10000.0000			66.44
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-1920-01	BOUYEA, ROBERT	SFR	100-R1	4100	4100			32.67
			200-S1	4100.0000	4100.0000			32.63
			208-103	.0000	.0000			13.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
10-1925-00	JIM LEWIS CONSTRUCTION	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

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
11-0005-02	JOHNSON, AARON	SFR	100-WA1	22200	22200			172.11
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-103	.0000	.0000			13.25
11-0010-00	HARGIS, JIM	SFR	100-R1	19600	19600			133.35
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
11-0015-01	CRAMER, TAMMY & RUSS	SFR	100-R1	11600	11600			73.83
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000			
			400-R1	.0000	.0000		0.23	2.75
11-0020-04	WEST, BRIN	SFR	100-R1	16100	16100			107.31
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
11-0025-09	PYE, SID & LEIGH	SFR	100-R1	6400	6400			44.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
11-0030-02	BROOKS, DUSTY	SFR	100-R1	6100	6100			42.59
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-103	.0000	.0000			13.25
11-0035-03	LITTLE, JO ANA	SFR	100-R1	6200	6200			43.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
11-0040-02	WALLS, BILL AND SHELLE	SFR	100-R1	34400	34400			277.69
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-103	.0000	.0000			13.25
11-0045-01	TOGNACI, VINCE	SFR	100-R1	11100	11100			70.11
			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
11-0050-00	STATON, CARROLL E	SFR	100-R1	5000	5000			37.13
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-103	.0000	.0000			13.25
11-0055-03	SHEFFIELD, CHAD	SFR	100-R1	5300	5300			38.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
11-0060-00	BENSON, KATHRYN	SFR	100-R1	2100	2100			22.75
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
11-0065-02	NELSON, RYAN	SFR	100-R1	15100	15100			99.87
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
11-0070-02	BEASLEY, KYRSTIN	SFR	100-R1	21900	21900			152.82
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-102	.0000	.0000			7.90
11-0075-01	MCDONALD, SASHA	SFR	100-R1	6200	6200			43.08
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
11-0080-00	GRAHAM, CORY	SFR	100-R1	14600	14600			96.15
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
11-0085-00	HALBACK, JOHN	SFR	100-R1	8800	8800			55.98
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-103	.0000	.0000			13.25
11-0090-03	SKRNICH, DALE	SFR	100-R1	22900	22900			161.50
			300-G1	.0000	.0000		0.76	9.21

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
11-0095-00	MERRILL, ARTHUR	SFR	100-R1	7000	7000			47.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
11-0100-02	MORRISON, HOLLAND	SFR	100-R1	13300	13300			86.48
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
11-0105-00	BIRMINGHAM, DAVID	SFR	100-R1	24500	24500			175.39
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
11-0110-01	TULLIS, ANDREW	SFR	100-R1	24000	24000			171.05
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
11-0115-01	CRUM, CHRISTIE	SFR	100-R1	26600	26600			193.62
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
11-0120-02	BARGENQUEST, KIRK	SFR	100-R1	9700	9700			60.44
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
11-0125-01	OLIVER, JOAQUIN OR JACK	SFR	100-R1	233	233			22.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
11-0130-00	FLORES, MIKE	SFR	100-R1	16700	16700			111.78
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-103	.0000	.0000			13.25
11-0135-00	DOVER, R THOMAS	SFR	100-R1	13900	13900			90.95

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TEL	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
11-0140-01	TOOMBS, AMBER	SFR	100-R1	19000	19000			128.89
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
11-0145-02	BUCHANAN, CHRIS	SFR	100-R1	4400	4400			34.15
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
11-0150-00	HARPER, CHARLES A	SFR	100-R1	4000	4000			32.17
			300-G2	.0000	.0000		0.69	8.39
			300-G3	.0000	.0000		0.41	5.00
			400-R2	.0000	.0000		0.20	2.47
			208-102	.0000	.0000			7.90
11-0155-02	BOGER, STEPHEN	SFR	100-R1	18000	18000			121.45
			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
11-0160-00	YOUNG, DENNIS & GAYLA	SFR	100-R1	17900	17900			120.71
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
11-0165-01	RUSH, JOE	SFR	100-WA1	7700	7700			67.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
11-0170-05	FOSTER, TARA	SFR	100-R1	7100	7100			47.55
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
11-0175-00	DRUMMOND, RICK	SFR	100-R1	6500	6500			44.57
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G3	.0000	.0000		0.41	5.00
11-0180-00	MCCAIN, JOSEPH H	SFR	100-R1	4800	4800			36.14
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
11-0185-02	ENTROP, MICHELLE	SFR	100-R1	5100	5100			37.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
11-0190-00	WAINA, RICHARD B	SFR	100-WA1	63100	63100			650.25
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-103	.0000	.0000			13.25
11-0195-00	MYERS, MATT A	SFR	100-R1	6400	6400			44.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
11-0200-00	STARR, JEFF	SFR	100-R1	7200	7200			48.04
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
11-0205-01	SURRATT, CLINT OR MELISS	SFR	100-R1	4500	4500			34.65
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-101	.0000	.0000			4.90
11-0210-01	LESLIE, REID III	SFR	100-R1	3800	3800			31.18
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-103	.0000	.0000			13.25
11-0215-00	RILEY, RICHARD JAMES	SFR	100-R1	6900	6900			46.55
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
11-0220-02	CRESPO, DOMINIC & SHARO	SFR	100-R1	6400	6400			44.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-103	.0000	.0000			13.25
11-0225-03	RHYTHM REALTY LLC	SFR	100-R1	1900	1900			22.25
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
11-0230-00	NIELSON, TINA P	SFR	100-R1	13500	13500			87.97
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
11-0235-01	BOSWELL, MATHEW	SFR	100-R1	5400	5400			39.11
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
11-0240-00	WAGNER, EVAN M	SFR	100-R1	9000	9000			56.97
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			300-G3	.0000	.0000		0.41	5.00
			208-103	.0000	.0000			13.25
11-0245-02	HOLCOMB, JEREMY & KATHRY	SFR	100-R1	15700	15700			104.34
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-103	.0000	.0000			13.25
11-0250-01	TREDENNICK, WILLIAM & DEBRA	SFR	100-R1	4000	4000			32.17
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-103	.0000	.0000			13.25
11-0300-01	LABARGE, LISA	SFR	100-R1	2900	2900			26.71
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
11-0305-02	THACKER, JIM	SFR	100-R1	8000	8000			52.01
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
11-0310-00	HARVEY, ROBERT W	SFR	100-R1	17200	17200			115.50
			300-G1	.0000	.0000		0.76	9.21

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
11-0315-02	TEAGUE, AARON	SFR	100-R1	10600	10600			66.39
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
11-0320-02	RICHARD, BRENDA & DAVID	SFR	100-R1	14900	14900			98.39
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
11-0325-01	HOGUE, DAVID & VICKY	SFR	100-R1	6400	6400			44.07
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
11-0330-00	QUINTAL, SHARON	SFR	100-R1	15500	15500			102.85
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000		0.41	5.00
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
11-0335-01	BRADLEY, JOHU OR MARIA	SFR	100-R1	8200	8200			53.00
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
11-0340-01	SMITH, MARCUS & SHANDA	SFR	100-R1	10600	10600			66.39
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
11-0345-01	LAMMIE, WILLIAM & BREND	SFR	100-R1	10300	10300			64.16
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
11-0350-00	WYNIA, DAVID	SFR	100-R1	23100	23100			163.24
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
11-0355-03	CLARK, STEVE	SFR	100-R1	5800	5800			41.10
			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
11-0360-02	MATRONE, VINCENT A	SFR	100-R1	2300	2300			23.74
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-103	.0000	.0000			13.25
11-0365-01	GRESHAM, BRAD	SFR	100-R1	8300	8300			53.50
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
11-0370-01	HARDY, STEPHEN	SFR	100-R1	3800	3800			31.18
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
11-0375-03	DUNAWAY, BRANDON	SFR	100-R1	9800	9800			60.94
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
11-0380-01	CHISOLM, CAMERON	SFR	100-R1	11600	11600			73.83
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
11-0385-02	PARTAIN, JERRY	SFR	100-R1	4000	4000			32.17
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
11-0390-01	MARTIN, TIMOTHY	SFR	100-R1	5800	5800			41.10
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
11-0400-00	BOHN, MIKE	SFR	100-R1	5100	5100			37.63
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
11-0405-01	ANDRE, KEITH & BRENDA	SFR	100-R1	6500	6500			44.57
			300-G2	.0000	.0000	0.69	8.39	
			400-R2	.0000	.0000	0.20	2.47	
			208-102	.0000	.0000		7.90	
11-0410-00	PEASE, HARRY A	SFR	100-R1	3200	3200			28.20
			300-G2	.0000	.0000	0.69	8.39	
			400-R2	.0000	.0000	0.20	2.47	
			208-103	.0000	.0000		13.25	
11-0415-00	CRYSEL, EDWARD S	SFR	100-R1	11200	11200			70.86
			300-G1	.0000	.0000	0.76	9.21	
			400-R1	.0000	.0000	0.23	2.75	
			208-103	.0000	.0000		13.25	
11-0420-03	PATHLIGHT PROPERTY MANAGMENT	SFR	100-R1	700	700			22.25
			300-G1	.0000	.0000	0.76	9.21	
			400-R1	.0000	.0000	0.23	2.75	
11-0420-04	RAFTERY, THOMAS	SFR	100-R1	2600	2600			25.23
			300-G1	.0000	.0000	0.76	9.21	
			400-R1	.0000	.0000	0.23	2.75	
			208-102	.0000	.0000		7.90	
			650-WBD	.0000	.0000		100.00	
11-0425-04	CRUMPLY, CHARLES & DEANN	SFR	100-R1	8500	8500			54.49
			300-G1	.0000	.0000	0.76	9.21	
			400-R1	.0000	.0000	0.23	2.75	
			208-103	.0000	.0000		13.25	
11-0430-05	HALL, PINKNEY M	SFR	100-R1	13600	13600			88.71
			300-G1	.0000	.0000	0.76	9.21	
			400-R1	.0000	.0000	0.23	2.75	
			208-102	.0000	.0000		7.90	
11-0435-01	PAGE, BOBBY OR JENNY	SFR	100-R1	3600	3600			30.19
			300-G1	.0000	.0000	0.76	9.21	
			400-R1	.0000	.0000	0.23	2.75	
			208-103	.0000	.0000		13.25	
11-0440-01	GEIGER, ERIK	SFR	100-R1	12100	12100			77.55
			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	

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
11-0445-05	RUSSELL, ROBIN	SFR	100-R1	6200	6200			43.08
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
11-0450-07	HOLBERT, KEVIN & DANIELL	SFR	100-R1	5200	5200			38.12
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
11-0455-00	SIMS, DAN	SFR	100-R1	14400	14400			94.67
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
11-0460-01	FULLER, JON	SFR	100-R1	13100	13100			84.99
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
11-0465-02	PARKER, LINDA	SFR	100-R1	7400	7400			49.03
			300-G2	.0000	.0000		0.69	8.39
			400-R2	.0000	.0000		0.20	2.47
			208-103	.0000	.0000			13.25
11-0470-01	NICHOLS, KIM AND SCOTT	SFR	100-R1	9400	9400			58.95
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
			300-G3	.0000	.0000		0.41	5.00
11-0475-02	SADLER, AUTUMN	SFR	100-R1	3200	3200			28.20
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
11-0480-01	LOFTON, PHILLIP & LAURA	SFR	100-R1	4000	4000			32.17
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
11-0485-01	GRAYSON, JESSICA & TERRY	SFR	100-R1	5900	5900			41.59
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90

ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
11-0490-01	CLARK, CAROL	SFR	100-R1	89900	89900			965.89
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
11-0495-02	KNOTTS, NICOLAS	SFR	100-R1	18100	18100			122.19
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
11-0500-04	MABREY, DARREN	SFR	100-R1	8600	8600			54.99
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
11-0505-01	KNOWLES, JEFF & TERESA	SFR	100-R1	12900	12900			83.51
			300-G1	.0000	.0000		0.76	9.21
			300-G3	.0000	.0000			
			400-R1	.0000	.0000		0.23	2.75
11-0510-02	ELLIS, JASON	SFR	100-R1	7500	7500			49.53
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
11-0515-00	GRAVLEY, JEFF	SFR	100-R1	7400	7400			49.03
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-103	.0000	.0000			13.25
11-0520-00	HELLIGE, DENNIS & CANDIC	SFR	100-R1	6900	6900			46.55
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
11-0525-01	NEWMAN, MARTY AND KIM	SFR	100-R1	7800	7800			51.02
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90
11-0530-01	MINNER, ALISA & RANDY	SFR	100-R1	7000	7000			47.05
			300-G1	.0000	.0000		0.76	9.21
			400-R1	.0000	.0000		0.23	2.75
			208-102	.0000	.0000			7.90