

*** SERVICE CODE TOTALS ***

SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
100-1-2	6	60,100	60,100		\$	962.52
100-1.5	1	5,000	5,000		\$	93.05
100-100	5	46,600	46,600		\$	1,045.78
100-AW1	2	200	200		\$	77.86
100-AW2	17	105,300	105,300		\$	3,416.26
100-AWC	22	427,600	427,600		\$	5,839.19
100-CM	21	53,600	53,600		\$	741.73
100-CM1	20	186,300	186,300		\$	2,263.96
100-CM3	2	1,193,000	1,193,000		\$	15,633.42
100-CM4	3	979,000	979,000		\$	13,364.64
100-CMO	5	75,600	75,600		\$	1,240.94
100-CO2	2	41,000	41,000		\$	817.77
100-CO4	2	75,000	75,000		\$	2,282.91
100-COO	2	0	0		\$	83.42
100-FH	26	2,672,000	2,672,000		\$	38,834.58
100-GOV	23	447,200	447,200			
100-IRR	3	99,000	99,000		\$	1,214.36
100-LI2	1	79,000	79,000		\$	1,501.50
100-LIR	9	107,000	107,000		\$	3,642.24
100-NC	8	59,400	59,400			
100-R1	2,247	11,737,788	11,737,788		\$	93,422.73
100-R2	397	2,486,700	2,486,700		\$	27,334.95
100-R22	897	4,905,635	4,905,635		\$	79,679.88
100-R3	23	903,700	903,700		\$	13,099.50
100-R3C	0	0	0			
100-R4	2	115,800	115,800		\$	1,452.56
100-R42	6	235,200	235,200		\$	3,234.82
100-R5	58	226,800	226,800		\$	2,995.02
100-R6	22	86,200	86,200		\$	916.99
100-SC4	0	0	0			
100-SC5	1	58,000	58,000		\$	961.18
100-SC6	0	0	0			
100-W20	0	0	0			
100-WA1	1,430	8,411,328	8,411,328		\$	91,005.31
100-WA2	3	87,000	87,000		\$	1,201.31
TOTAL:	5,266	35,966,051	35,966,051		\$	408,360.38
101-AW1	3	16,600	16,600		\$	188.71
101-AWS	6	3,800	3,800		\$	133.50
TOTAL:	9	20,400	20,400		\$	322.21
102-BO	0	0	0			

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 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

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*** SERVICE CODE TOTALS ***

SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
TOTAL:	0	0	0			
103-250	26	0	0		\$	1,300.00
TOTAL:	26	0	0		\$	1,300.00
200-1-2	5	100,200	100,200		\$	1,072.22
200-200	7	185,200	185,200		\$	2,258.00
200-S1	2,285	11,664,400	11,664,400		\$	90,448.12
200-S2	1	5,200	5,200		\$	36.38
200-S3	86	325,100	325,100		\$	3,508.04
200-S3C	15	165,800	165,800		\$	1,523.85
200-S4	1	4,700	4,700		\$	42.10
200-SC6	1	58,000	58,000		\$	713.29
200-SNC	9	0	0			
200-SR1	2,093	11,377,880	11,377,880		\$	120,768.88
200-SR2	1	400	400		\$	123.60
200-SW2	20	899,300	899,300		\$	8,279.75
200-SW4	3	113,000	113,000		\$	1,783.63
TOTAL:	4,527	24,899,180	24,899,180		\$	230,557.86
208-100	108	0	0		\$	5,027.04
208-101	485	0	0		\$	2,376.50
208-102	2,084	0	0		\$	16,463.60
208-103	648	0	0		\$	8,586.00
TOTAL:	3,325	0	0		\$	32,453.14
300-G1	3,975	0	0	\$	3,098.16	\$ 37,603.50
300-G2	320	0	0	\$	227.20	\$ 2,758.40
300-G3	442	0	0	\$	184.80	\$ 2,276.30
300-G4	1	0	0			
TOTAL:	4,738	0	0	\$	3,510.16	\$ 42,638.20
400-R1	3,975	0	0	\$	913.56	\$ 11,289.00
400-R2	320	0	0	\$	67.20	\$ 819.20
TOTAL:	4,295	0	0	\$	980.76	\$ 12,108.20
650-WBD	92	0	0		\$	9,200.00
TOTAL:	92	0	0		\$	9,200.00
700-SW	46	418,613	418,613		\$	2,440.91
TOTAL:	46	418,613	418,613		\$	2,440.91

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*** SERVICE CATEGORY TOTALS ***

<u>SERV CATG</u>	<u>NUMBER BILLED</u>	<u>BILL CONS</u>	<u>TOTAL CONS</u>	<u>DEMAND CONS</u>	<u>TAX AMOUNT</u>	<u>BILL AMOUNT</u>
100	5,384	35,966,051	35,966,051			\$ 418,860.38
101	9	20,400	20,400			\$ 322.21
102	0	0	0			
200	4,527	24,899,180	24,899,180			\$ 230,557.86
208	3,325	0	0			\$ 32,453.14
300	4,738	0	0	\$	3,510.16	\$ 42,638.20
700	4,295	0	0	\$	980.76	\$ 12,108.20
800	46	418,613	418,613			\$ 2,440.91

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SELECTION CRITERIA

REPORT SELECTION

DATE RANGE FROM: 04/01/2018 THROUGH 04/30/2018
BILLING TYPE: * - All
CUSTOMER CLASS: All
COMMENT CODE:

PRINT OPTIONS

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

METERED SERVICE SELECTION

SELECTION BY: ALL
RATE TABLE: All

NON-METERED SERVICE SELECTION: ALL

*** END OF REPORT ***

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DATE ZONES WERE CALCULATED

ZONE	DATE	TYPE
------	------	------

01	3/20/2018	REGULAR
02	3/21/2018	REGULAR
aa	3/22/2018	ADJUSTMENT
aa	3/27/2018	ADJUSTMENT

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 TYPE: * - All

*** BILLED CONSUMPTION REPORT ***

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0010-01	OUSLEY, JACE	SFR	100-R1	6000	6000			43.39
			200-S1	6000.0000	6000.0000			44.86
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000		0.42	5.15
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
01-0020-07	LAMAR NATIONAL	COM	100-R5	500	500			27.81
			200-S3	500.0000	500.0000			25.75
			208-100	.0000	.0000			7.75
01-0025-06	FIRE HOUSE SHIRTS	COM	100-R6	800	800			27.81
			200-S3	800.0000	800.0000			25.75
			208-100	.0000	.0000			7.75
01-0030-03	CELINA S.C. LTD	COM	100-CM	1500	1500			27.81
			200-S3	1500.0000	1500.0000			25.75
			208-100	.0000	.0000			7.75
01-0035-03	LAMAR NATIONAL BANK-MORTGAGE	COM	100-R5	500	500			27.81
			200-S3	500.0000	500.0000			25.75
01-0040-05	HISSEY FITZ	COM	100-R5	4800	4800			41.98
			200-S3	4800.0000	4800.0000			42.10
			208-100	.0000	.0000			7.75
01-0045-01	DOLLAR GENERAL STORE #8155	COM	100-R5	1100	1100			27.81
			200-S3	1100.0000	1100.0000			25.75
01-0050-06	CELINA STAR CAFE	COM	100-CM1	16000	16000			135.11
			200-S3C	16000.0000	16000.0000			130.05
01-0055-04	CELINA SC, LTD	COM	100-CM	100	100			27.81
			200-S3	100.0000	100.0000			25.75
			208-100	.0000	.0000			7.75
01-0060-00	CISD BASEBALL DIAMOND	SCH	100-AW2	0	0			155.74
01-0075-01	CISD ADMINISTRATION OFFICE	SCH	100-AW2	0	0			155.74
01-0080-01	CISD ADMINISTRATION OFFICE	SCH	100-CM3	48000	48000			675.24
			200-SW2	48000.0000	48000.0000			423.14
01-0090-01	CELINA MIDDLE SCHOOL	SCH	100-100	24000	24000			308.90

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*** BILLED CONSUMPTION REPORT ***

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0095-01	CELINA JR. HIGH SCHOOL	SCH	100-R3	47000	47000			584.36
			200-SW2	47000.0000	47000.0000			417.30
01-0100-03	CISD ADMINISTRATION OFFICE	SCH	100-R5	1800	1800			27.81
			100-CM	5500	5500			45.52
			200-S3	7300.0000	7300.0000			56.70
01-0105-01	MATEHUALA, DIEGO	SFR	100-R1	4500	4500			35.80
			200-S1	4500.0000	4500.0000			36.10
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0120-03	CORRA, ANNA SOPHIA	SFR	100-R1	700	700			23.15
			200-S1	700.0000	700.0000			21.50
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-101	.0000	.0000			4.90
01-0125-02	BRIONES, HARRY	SFR	100-R1	4000	4000			33.27
			200-S1	4000.0000	4000.0000			33.18
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0130-07	GERRON, JOEL	SFR	100-R1	2600	2600			26.19
			200-S1	2600.0000	2600.0000			25.00
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0135-01	STONE, LARRY	SFR	100-R1	4000	4000			33.27
			200-S1	4000.0000	4000.0000			33.18
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
01-0140-09	AVILA, KEVIN	SFR	100-R1	5200	5200			39.34
			200-S1	5200.0000	5200.0000			40.19
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-101	.0000	.0000			4.90
01-0145-07	MENDEZ, MARIA VICTORIA	SFR	100-R1	4300	4300			34.79
			200-S1	4300.0000	4300.0000			34.93

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0150-01	CABRERA, CARIDAD	SFR	100-R1	4500	4500			35.80
			200-S1	4500.0000	4500.0000			36.10
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-101	.0000	.0000			4.90
01-0155-05	ODONNELL, SUSAN	SFR	100-R1	3800	3800			32.26
			200-S1	3800.0000	3800.0000			32.01
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0160-07	MORGAN, ARTHUR	SFR	100-R1	4200	4200			34.28
			200-S1	4200.0000	4200.0000			34.35
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
			650-WBD	.0000	.0000			100.00
01-0165-03	PRADO, MARIA LOURDES	SFR	100-R1	2400	2400			25.17
			200-S1	2400.0000	2400.0000			23.84
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0170-01	LESHOWITZ, MARY	SFR	100-R1	1700	1700			23.15
			200-S1	1700.0000	1700.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0175-09	BEARDEN, RICK	SFR	100-R1	2000	2000			23.15
			200-S1	2000.0000	2000.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0180-01	AINSWORTH, JEFFERY	SFR	100-R1	5800	5800			42.38
			200-S1	5800.0000	5800.0000			43.69
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G3	.0000	.0000		0.42	5.15
			208-102	.0000	.0000			7.90
01-0185-03	CARRION, PATRICIA	SFR	100-R1	4400	4400			35.29
			200-S1	4400.0000	4400.0000			35.52
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-102	.0000	.0000			7.90
01-0190-01	CELINA INTERMEDIATE SCHOOL	SCH	100-R3	37000	37000			454.16
			200-SW2	37000.0000	37000.0000			358.90
01-0195-01	CELINA SCHOOL TRACK	SCH	100-AW2	0	0			155.74
01-0205-04	CELINA TEXAS REALTY LLC	COM	100-R5	800	800			27.81
			200-S3	800.0000	800.0000			25.75
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-100	.0000	.0000			7.75
01-0210-06	WINE RETRIEVER	COM	100-R5	1300	1300			27.81
			200-S3	1300.0000	1300.0000			25.75
			208-100	.0000	.0000			7.75
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
01-0215-01	AUTO AIR #2 / WALDREP	COM	100-R5	0	0			27.81
			200-S3	.0000	.0000			25.75
			208-100	.0000	.0000			31.00
01-0220-05	HOLMAN, BRECK	SFR	100-R1	2700	2700			26.69
			200-S1	2700.0000	2700.0000			25.59
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0225-03	GLOVER, GARY	SFR	100-R1	500	500			23.15
			200-S1	500.0000	500.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0230-03	PRADO, MARIA A	SFR	100-R1	9000	9000			58.57
			200-S1	9000.0000	9000.0000			62.38

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*** BILLED CONSUMPTION REPORT ***

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0235-05	GALICIA, ROMAN MENDOZA	SFR	100-R1	3800	3800			32.26
			200-S1	3800.0000	3800.0000			32.01
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0240-05	SANCHEZ, IRMA	SFR	100-R1	5700	5700			41.87
			200-S1	5700.0000	5700.0000			43.11
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-101	.0000	.0000			4.90
01-0245-06	LEDESMA, CARISSA	SFR	100-R1	3900	3900			32.76
			200-S1	3900.0000	3900.0000			32.60
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0250-06	JUAN, TORRES	SFR	100-R1	4700	4700			36.81
			200-S1	4700.0000	4700.0000			37.27
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
01-0255-05	DIAZ, ISMUEL	SFR	100-R1	2800	2800			27.20
			200-S1	2800.0000	2800.0000			26.17
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0260-02	TALLEY, KARA	SFR	100-R1	1800	1800			23.15
			200-S1	1800.0000	1800.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0265-02	BOYCE, HENRI & ERICA	SFR	100-R1	5300	5300			39.85
			200-S1	5300.0000	5300.0000			40.77
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			7.90
01-0270-06	GILLEY, MACY	SFR	100-R1	11400	11400			74.35
			200-S1	11400.0000	11400.0000			76.40
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
01-0275-01	LOPEZ, JUDITH	SFR	100-R1	3400	3400			30.23
			200-S1	3400.0000	3400.0000			29.68
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
01-0280-02	MORALES, CARLOS	SFR	100-R1	4200	4200			34.28
			200-S1	4200.0000	4200.0000			34.35
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000			
			208-102	.0000	.0000			7.90
01-0285-01	CANTRELL, VELDON	SFR	100-R1	3800	3800			32.26
			200-S1	3800.0000	3800.0000			32.01
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0290-09	WILKERSON, ORVILLE	SFR	100-R1	5500	5500			40.86
			200-S1	5500.0000	5500.0000			41.94
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-101	.0000	.0000			4.90
01-0295-03	VARGAS, ANGEL	SFR	100-R1	11700	11700			76.65
			200-S1	11700.0000	11700.0000			78.15
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-101	.0000	.0000			4.90
01-0300-05	MCCOMAS, LEO	SFR	100-R1	5000	5000			38.33
			200-S1	5000.0000	5000.0000			39.02
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-101	.0000	.0000			4.90
01-0305-03	DUKE, WILLIAM & ALICE	SFR	100-R1	3200	3200			29.22
			200-S1	3200.0000	3200.0000			28.51
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
01-0310-00	MALONE, MARK	SFR	100-R1	1300	1300			23.15
			200-S1	1300.0000	1300.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0315-09	TORRES, ALBINO MORALES	SFR	100-R1	3100	3100			28.72
			200-S1	3100.0000	3100.0000			27.92
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
01-0320-00	LOREY, PATRICIA	SFR	100-R1	2100	2100			23.66
			200-S1	2100.0000	2100.0000			22.08
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000			
			208-102	.0000	.0000			7.90
01-0325-03	CERVANTES, BRENDA	SFR	100-R1	3200	3200			29.22
			200-S1	3200.0000	3200.0000			28.51
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-101	.0000	.0000			4.90
01-0327-06	CADARET, CRYSTAL	SFR	100-R1	3800	3800			32.26
			200-S1	3800.0000	3800.0000			32.01
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
01-0335-05	ROSALES, MARIA ELENA	SFR	100-R1	10300	10300			65.93
			200-S1	10300.0000	10300.0000			69.97
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0340-02	ORDAZ, JORGE & BARRERA	SFR	100-R1	3100	3100			28.72
			200-S1	3100.0000	3100.0000			27.92
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0345-05	TAM, WINGYAN	SFR	100-R1	3500	3500			30.74
			200-S1	3500.0000	3500.0000			30.26
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0350-13	TIGERT, JAMES	SFR	100-R1	5700	5700			41.87
			200-S1	5700.0000	5700.0000			43.11
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0355-01	TORRES, MARIA	SFR	100-R1	2100	2100			23.66
			200-S1	2100.0000	2100.0000			22.08
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
01-0360-00	WINGFIELD, RAYMOND D.	SFR	100-R1	1800	1800			23.15
			200-S1	1800.0000	1800.0000			21.50
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-101	.0000	.0000			4.90
01-0362-01	LOOPER, BARBARA	SFR	100-R1	1900	1900			23.15
			200-S1	1900.0000	1900.0000			21.50
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
01-0365-02	KENNEMER, JENNIFER	SFR	100-R1	0	0			23.15
			200-S1	.0000	.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0375-04	SEELYE CONSTRUCTION	COM	100-CM	0	0			
			100-R5	100	100			27.81
			200-S3	100.0000	100.0000			25.75

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-100	.0000	.0000			7.75
01-0385-00	KENNER, DONNA	SFR	100-R1	1800	1800			23.15
			200-S1	1800.0000	1800.0000			21.50
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
01-0390-01	BOBCAT KUNTRY	COM	100-R3	115000	115000			1,469.72
			200-200	115000.0000	115000.0000			814.42
			208-100	.0000	.0000			69.75
01-0395-06	STONE, LAURA	SFR	100-R1	1100	1100			23.15
			200-S1	1100.0000	1100.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0400-00	TAYLOR, BOBBY	SFR	100-R1	5500	5500			40.86
			200-S1	5500.0000	5500.0000			41.94
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
01-0405-10	HAKES, KAITLIN	SFR	100-R1	5300	5300			39.85
			200-S1	5300.0000	5300.0000			40.77
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0410-07	THIBODEAU, JACK R.	SFR	100-R1	5900	5900			42.88
			200-S1	5900.0000	5900.0000			44.28
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-101	.0000	.0000			4.90
01-0415-00	VILLANUEVA, EMILIANO	SFR	100-R1	3700	3700			31.75
			200-S1	3700.0000	3700.0000			31.43
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0420-03	ASPIRE DAYHABILITATION	COM	100-R5	2300	2300			29.33
			200-S3	2300.0000	2300.0000			27.50

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-100	.0000	.0000			15.50
01-0425-02	KACZAR, DONNA	SFR	100-R1	2900	2900			27.70
			200-S1	2900.0000	2900.0000			26.76
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
01-0430-03	KELLY, ANGELA	SFR	100-R1	6100	6100			43.90
			200-S1	6100.0000	6100.0000			45.44
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
01-0435-02	JACKSON, MARIE	SFR	100-R1	2500	2500			25.68
			200-S1	2500.0000	2500.0000			24.42
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0440-03	CARRIER, JANET	SFR	100-R1	3700	3700			31.75
			200-S1	3700.0000	3700.0000			31.43
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0445-03	OUSLEY, JON	COM	100-R5	500	500			27.81
			200-S3	500.0000	500.0000			25.75
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-100	.0000	.0000			7.75
			650-WBD	.0000	.0000			100.00
01-0450-00	BURGER FIXINS	COM	100-R6	4200	4200			38.94
			200-S3	4200.0000	4200.0000			38.60
			208-100	.0000	.0000			7.75
01-0490-00	HAYS, MIKE	SFR	100-R1	3900	3900			32.76
			200-S1	3900.0000	3900.0000			32.60
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
01-0495-03	MCGOTHLIN, MARY	SFR	100-R1	3100	3100			28.72
			200-S1	3100.0000	3100.0000			27.92

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			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
01-0500-01	TORRES, LILIANA	SFR	100-R1	6700	6700			46.93
			200-S1	6700.0000	6700.0000			48.95
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0505-02	RUBIO, MAURICIA	SFR	100-R1	4200	4200			34.28
			200-S1	4200.0000	4200.0000			34.35
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-101	.0000	.0000			4.90
01-0510-13	BARRIENTOS, JOSE	SFR	100-R1	6200	6200			44.40
			200-S1	6200.0000	6200.0000			46.03
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
01-0515-05	CORRALES, FELICITAS	SFR	100-R1	5100	5100			38.84
			200-S1	5100.0000	5100.0000			39.60
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-101	.0000	.0000			4.90
01-0520-00	HESTER, BOBBY	SFR	100-R1	800	800			23.15
			200-S1	800.0000	800.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0525-07	PEASE, LOGAN	SFR	100-R1	500	500			23.15
			200-S1	500.0000	500.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0530-11	DUNLAP, AMBER	SFR	100-R1	0	0			
			200-S1	.0000	.0000			
			300-G1	.0000	.0000			
			400-R1	.0000	.0000			

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-101	.0000	.0000			
01-0535-01	ARRIAGA, MARIA	SFR	100-R1	4700	4700			36.81
			200-S1	4700.0000	4700.0000			37.27
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0540-04	GARCIA, MARIA GUADALUPE	SFR	100-R1	9200	9200			59.58
			200-S1	9200.0000	9200.0000			63.55
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000			
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
01-0545-00	SOTO, JOSE & DONNA	SFR	100-R1	3800	3800			32.26
			200-S1	3800.0000	3800.0000			32.01
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
01-0546-03	ARRIAGA, JULIO	SFR	100-R1	200	200			23.15
			200-S1	200.0000	200.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
01-0550-00	TORRES, ISIDRO VAZQUEZ	SFR	100-R1	2700	2700			26.69
			200-S1	2700.0000	2700.0000			25.59
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0555-00	JARAMILLO, ATANACIO	SFR	100-R1	3600	3600			31.25
			200-S1	3600.0000	3600.0000			30.84
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0560-01	TORRES, EVERARDO	SFR	100-R1	7300	7300			49.97
			200-S1	7300.0000	7300.0000			52.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0570-01	PRADO, MARIA ESTHELA	SFR	100-R1	8400	8400			55.53
			200-S1	8400.0000	8400.0000			58.88
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0575-00	ORTIZ, ISMAL	SFR	100-R1	5300	5300			39.85
			200-S1	5300.0000	5300.0000			40.77
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0580-08	PRESA, EFREN	SFR	100-R1	5300	5300			39.85
			200-S1	5300.0000	5300.0000			40.77
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0585-06	GONZALES, ODEYLIN	SFR	100-R1	5600	5600			41.37
			200-S1	5600.0000	5600.0000			42.52
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0590-04	MATA JR, JOSE ISAUL	SFR	100-R1	6500	6500			45.92
			200-S1	6500.0000	6500.0000			47.78
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000		0.42	5.15
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0595-00	GRANT, LARRY	SFR	100-R1	2200	2200			24.16
			200-S1	2200.0000	2200.0000			22.67
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-101	.0000	.0000			4.90
01-0600-00	CISD FIELDHOUSE & FOOTBALL	SCH	100-R3	44000	44000			545.30
			200-SW2	44000.0000	44000.0000			399.78
01-0610-00	DAVIS, RAYMOND	SFR	100-R1	1300	1300			23.15
			200-S1	1300.0000	1300.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0615-01	MATEHUALA, JESUS	SFR	100-R1	5900	5900			42.88
			200-S1	5900.0000	5900.0000			44.28
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0620-01	VENZOR, ELVIA	SFR	100-R1	2400	2400			25.17
			200-S1	2400.0000	2400.0000			23.84
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0625-04	TORRES, MARIA	SFR	100-R1	1200	1200			23.15
			200-S1	1200.0000	1200.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0630-00	SIMS, WILLIE	SFR	100-R1	2400	2400			25.17
			200-S1	2400.0000	2400.0000			23.84
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
01-0635-00	TAYLOR, CLYDE E	SFR	100-R1	1700	1700			23.15
			200-S1	1700.0000	1700.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0640-00	MATEHUALA, JESUS	SFR	100-R1	4000	4000			33.27
			200-S1	4000.0000	4000.0000			33.18
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0645-00	TORRES, CLEMENTE	SFR	100-R1	13300	13300			88.91
			200-S1	13300.0000	13300.0000			87.49
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
01-0650-01	DAVIS, URSALENE	SFR	300-G3	.0000	.0000		0.42	5.15
			100-R1	3500	3500			30.74
			200-S1	3500.0000	3500.0000			30.26

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-101	.0000	.0000			4.90
01-0655-03	MEJIA, RUBEN	SFR	100-R1	3800	3800			32.26
			200-S1	3800.0000	3800.0000			32.01
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0660-07	TORRES, LEONARDO	SFR	100-R1	3800	3800			32.26
			200-S1	3800.0000	3800.0000			32.01
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0665-04	ARANDA, LAURA	SFR	100-R1	4600	4600			36.31
			200-S1	4600.0000	4600.0000			36.68
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0670-00	BOYD, RORY	SFR	100-R1	12700	12700			84.31
			200-S1	12700.0000	12700.0000			83.99
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
01-0675-00	TURRENTINE-JACKSON-MORROW	COM	100-R5	2100	2100			28.32
			200-S3	2100.0000	2100.0000			26.33
			208-100	.0000	.0000			31.00
01-0685-13	ANDERSON, RANDALL & STEPH	SFR	100-R1	5100	5100			38.84
			200-S1	5100.0000	5100.0000			39.60
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
01-0690-03	MATEHUALA, RICARDO	SFR	100-R1	5900	5900			42.88
			200-S1	5900.0000	5900.0000			44.28
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000			
			208-102	.0000	.0000			7.90

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0695-03	OUSLEY, EMILY	SFR	100-R1	2400	2400			25.17
			200-S1	2400.0000	2400.0000			23.84
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
01-0700-03	M2 STEEL SYSTEMS	COM	100-R6	1300	1300			27.81
			200-S3	1300.0000	1300.0000			25.75
			208-100	.0000	.0000			23.25
01-0705-04	JC CYCLES & ATV'S LLC	COM	100-R5	300	300			27.81
			200-S3	300.0000	300.0000			25.75
			208-100	.0000	.0000			15.50
01-0710-01	CARRIER, JANET	SFR	100-R1	1100	1100			23.15
			200-S1	1100.0000	1100.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
01-0715-00	FLESHER, TRAE	SFR	100-R1	3000	3000			28.21
			200-S1	3000.0000	3000.0000			27.34
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000			
01-0720-00	KIRBY, CLAYTON	SFR	208-101	.0000	.0000			4.90
			100-R1	3700	3700			31.75
			200-S1	3700.0000	3700.0000			31.43
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
01-0725-00	FULGHUM, MICHELE	SFR	300-G3	.0000	.0000		0.42	5.15
			208-102	.0000	.0000			7.90
			100-R1	4200	4200			34.28
			200-S1	4200.0000	4200.0000			34.35
			300-G1	.0000	.0000		0.78	9.46
01-0730-00	TORRES, MARCO POLO	SFR	400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
			100-R1	3700	3700			31.75
			200-S1	3700.0000	3700.0000			31.43
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000			
			400-R1	.0000	.0000		0.23	2.84

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-101	.0000	.0000			4.90
01-0735-02	BULL, SHERYL	SFR	100-R1	2200	2200			24.16
			200-S1	2200.0000	2200.0000			22.67
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0740-00	ANDREWS, LAURA	SFR	100-R1	1900	1900			23.15
			200-S1	1900.0000	1900.0000			21.50
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-101	.0000	.0000			4.90
01-0745-00	VARNER, LOU	SFR	100-R1	4900	4900			37.82
			200-S1	4900.0000	4900.0000			38.44
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0750-00	HASKELL, VENITA	SFR	100-R1	0	0			23.15
			200-S1	.0000	.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0760-00	NORMAN, HOLLIE	SFR	100-R1	3400	3400			30.23
			200-S1	3400.0000	3400.0000			29.68
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0765-00	POWERHOUSE CHURCH OF GOD	CH	100-R6	3000	3000			32.87
			200-S3	3000.0000	3000.0000			31.59
01-0770-00	RICHARDSON, DAVID	SFR	100-R1	2800	2800			27.20
			200-S1	2800.0000	2800.0000			26.17
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-101	.0000	.0000			4.90
01-0775-00	CHERRY, DWIGHT	SFR	100-R1	4800	4800			37.32
			200-S1	4800.0000	4800.0000			37.85
			300-G1	.0000	.0000		0.78	9.46

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
01-0780-02	HAJARI, SHAHNAZ	SFR	100-R1	0	0			23.15
			200-S1	.0000	.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0785-00	PRESTON STREAMS BALL PARK	GOV	100-GOV	0	0			
01-0795-00	LOTT, ONETA	SFR	100-R1	500	500			23.15
			200-S1	500.0000	500.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
01-0800-02	COLLINS, CINA	SFR	100-R1	6300	6300			44.91
			200-S1	6300.0000	6300.0000			46.61
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-101	.0000	.0000			4.90
01-0805-14	JOHNSON, BRIANN	SFR	100-R1	3400	3400			30.23
			200-S1	3400.0000	3400.0000			29.68
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0810-00	FIELDS, BETTY	SFR	100-R1	1300	1300			23.15
			200-S1	1300.0000	1300.0000			21.50
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-101	.0000	.0000			4.90
01-0815-01	RASOR, CLEVE	COM	100-R6	3100	3100			33.38
			200-S3	3100.0000	3100.0000			32.17
			208-100	.0000	.0000			31.00
01-0825-00	LEEKES, RICKEY	SFR	100-R1	3700	3700			31.75
			200-S1	3700.0000	3700.0000			31.43
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-101	.0000	.0000			4.90
01-0830-00	WYATT, VELZORA	SFR	100-R1	6900	6900			47.94
			200-S1	6900.0000	6900.0000			50.12
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
01-0835-02	PEREZ, MARIELA	SFR	100-R1	5100	5100			38.84
			200-S1	5100.0000	5100.0000			39.60
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
01-0840-00	SANCHEZ, GILBERT	SFR	100-R1	1900	1900			23.15
			200-S1	1900.0000	1900.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0845-01	NORMAN, KELLY	SFR	100-R1	3200	3200			29.22
			200-S1	3200.0000	3200.0000			28.51
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0855-06	2 REALE WOMEN LLC	SFR	100-R1	1600	1600			23.15
			200-S1	1600.0000	1600.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0860-02	BEFFA, MACKENZIE	SFR	100-R1	2000	2000			23.15
			200-S1	2000.0000	2000.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
			650-WBD	.0000	.0000			100.00
01-0870-01	PEREZ, PRISCILLA&RAUL	SFR	100-R1	5400	5400			40.35
			200-S1	5400.0000	5400.0000			41.36
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0875-08	ARROYO, LUIS & JANNIE	SFR	100-R1	4800	4800			37.32
			200-S1	4800.0000	4800.0000			37.85
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-101	.0000	.0000			4.90
01-0880-00	PRADO, GERARDO	SFR	100-R1	8000	8000			53.51
			200-S1	8000.0000	8000.0000			56.54
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0885-06	PRADO, MARIA	SFR	100-R1	6400	6400			45.41
			200-S1	6400.0000	6400.0000			47.20
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
01-0895-00	SCOTT, HELEN	SFR	100-R1	3600	3600			31.25
			200-S1	3600.0000	3600.0000			30.84
			300-G2	.0000	.0000		0.71	8.62
			300-G3	.0000	.0000		0.42	5.15
			400-R2	.0000	.0000		0.21	2.56
			208-101	.0000	.0000			4.90
01-0900-00	DEL RIO, VICTOR	SFR	100-R1	4300	4300			34.79
			200-S1	4300.0000	4300.0000			34.93
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
01-0905-02	CURTIS, TRACI	SFR	100-R1	2100	2100			23.66
			200-S1	2100.0000	2100.0000			22.08
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0910-00	JUSTICE, M.C. SR.	SFR	100-R1	5100	5100			38.84
			200-S1	5100.0000	5100.0000			39.60
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			300-G3	.0000	.0000		0.84	10.30
			208-101	.0000	.0000			4.90

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0920-00	ST. PHILLIP BAPTIST CHURCH	CH	100-R6	200	200			27.81
			200-S3	200.0000	200.0000			25.75
			300-G1	.0000	.0000			9.46
			300-G3	.0000	.0000			5.15
			400-R1	.0000	.0000			2.84
01-0925-00	GRANT, LARRY JR.	SFR	100-R1	6800	6800			47.44
			200-S1	6800.0000	6800.0000			49.53
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-102	.0000	.0000			7.90
01-0930-00	ELIE, HELEN	SFR	100-R1	2000	2000			23.15
			200-S1	2000.0000	2000.0000			21.50
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
01-0935-00	BUTLER, EMMA	SFR	100-R1	5700	5700			41.87
			200-S1	5700.0000	5700.0000			43.11
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
01-0940-10	LANYON	SFR	100-R1	1300	1300			23.15
			200-S1	1300.0000	1300.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0945-03	HUGHES, BILLY & JENNIFE	SFR	100-R1	5200	5200			39.34
			200-S1	5200.0000	5200.0000			40.19
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			300-G3	.0000	.0000		0.42	5.15
			208-101	.0000	.0000			4.90
01-0950-00	GREER, CLEO E	SFR	100-R1	3500	3500			30.74
			200-S1	3500.0000	3500.0000			30.26
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			300-G3	.0000	.0000		0.42	5.15
			208-101	.0000	.0000			4.90

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-0955-04	TM AVIATION PARTNERS LP	COM	100-R6	0	0			27.81
			200-S3	.0000	.0000			25.75
			208-100	.0000	.0000			23.25
01-0960-01	LUCKY Q INVESTMENTS LLC	COM	100-R6	600	600			27.81
			200-S3	600.0000	600.0000			25.75
			208-100	.0000	.0000			31.00
01-0970-03	ARRIAGA, FERNANDO	SFR	100-R1	8800	8800			57.56
			200-S1	8800.0000	8800.0000			61.21
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-0975-00	MARTINEK GRAIN & BINS INC.	COM	100-R6	4100	4100			38.44
			200-S3	4100.0000	4100.0000			38.01
			208-100	.0000	.0000			348.75
01-0980-00	MARTINEK GRAIN & BINS INC.	COM	100-CM1	8700	8700			82.57
			102-BO	0	0			
			100-R3	0	0			
			200-S3C	8700.0000	8700.0000			87.42
			208-100	.0000	.0000			15.50
01-0985-01	CARPIO, MYNOR & GLORIA	SFR	100-R1	7300	7300			49.97
			200-S1	7300.0000	7300.0000			52.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
01-0995-03	AVALOS, PEDRO	SFR	100-R1	6700	6700			46.93
			200-S1	6700.0000	6700.0000			48.95
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
01-1000-03	PENALOZA, ANTONIO	COM	100-CM1	12400	12400			107.53
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
01-1005-00	PARISH, ARLIS	SFR	100-R1	1800	1800			23.15
			200-S1	1800.0000	1800.0000			21.50
			300-G2	.0000	.0000		0.71	8.62

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
01-1010-00	LONG, OLEN	SFR	100-R1	11700	11700			76.65
			200-S1	11700.0000	11700.0000			78.15
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
01-1015-00	BOATWRIGHT, JESSE	SFR	100-R1	4600	4600			36.31
			200-S1	4600.0000	4600.0000			36.68
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
01-1025-01	CELINA ASIAN BISTRO	COM	100-R6	7300	7300			54.63
			200-S3	7300.0000	7300.0000			56.70
			208-100	.0000	.0000			54.25
01-1030-01	7-ELEVEN, INC.	COM	100-R5	2200	2200			28.82
01-1035-05	WESTON LAND CO.	COM	100-R5	300	300			27.81
			208-100	.0000	.0000			7.75
01-1040-00	TXI-REDI MIX	COM	100-CM4	480000	480000			6,455.62
01-1045-00	TXI-2 RAIL	COM	100-CM4	211000	211000			2,953.24
			208-100	.0000	.0000			124.00
01-1050-01	CELINA S.C. LTD	COM	100-CM	0	0			27.81
			101-AWS	0	0			
			200-S3	.0000	.0000			25.75
			208-100	.0000	.0000			7.75
01-1060-08	SMITH, SHEDERICK	SFR	100-R1	1400	1400			23.15
			200-S1	1400.0000	1400.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-1065-02	PRADO, AMADOR	SFR	100-R1	4500	4500			35.80
			200-S1	4500.0000	4500.0000			36.10
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-1075-01	SARRETT, RONALD	SFR	100-R1	2100	2100			23.66
			200-S1	2100.0000	2100.0000			22.08
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
01-1080-00	CELINA SELF STORAGE	COM	100-CM1	8300	8300			80.55
			200-S3C	8300.0000	8300.0000			85.08
			208-100	.0000	.0000			38.75
01-1085-11	BIEHAHN, RHETT	SFR	100-R1	7000	7000			48.45
			200-S1	7000.0000	7000.0000			50.70
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-1090-02	ABDI, MAHVASH	SFR	100-R1	0	0			23.15
			200-S1	.0000	.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-1095-01	LIFEWAY CHURCH	CH	100-R6	9700	9700			66.77
			200-S3	9700.0000	9700.0000			70.72
01-1100-00	SONIC DRIVE-IN	COM	100-CM1	106100	106100			1,246.77
			100-AW1	0	0			38.93
			200-S3C	106100.0000	106100.0000			656.23
			208-100	.0000	.0000			54.25
01-1105-01	RICO, KARLA	SFR	100-R1	12700	12700			84.31
			200-S1	12700.0000	12700.0000			83.99
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-1115-03	GUERRERO, MARIA	SFR	100-R1	3300	3300			29.73
			200-S1	3300.0000	3300.0000			29.09
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-101	.0000	.0000			4.90
01-1125-00	CELINA MIDDLE SCH CONCESSION	SCH	100-R3	6000	6000			175.98
			200-SW2	6000.0000	6000.0000			177.86

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-1130-01	JARAL, ADAN	SFR	100-R1	8600	8600			56.55
			200-S1	8600.0000	8600.0000			60.04
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-1140-00	BOBCAT BUSINESS CENTER	COM	100-R6	1200	1200			27.81
			200-S3	1200.0000	1200.0000			25.75
			208-100	.0000	.0000			7.75
01-1145-06	J & B MEDICAL SUPPLIES	COM	100-R6	1200	1200			27.81
			200-S3	1200.0000	1200.0000			25.75
			208-100	.0000	.0000			7.75
01-1150-05	CELINA NAIL SPA	COM	100-R6	900	900			27.81
			200-S3	900.0000	900.0000			25.75
			208-100	.0000	.0000			7.75
01-1155-04	ALL ABOUT YOU	COM	100-CM	200	200			27.81
			200-S3	200.0000	200.0000			25.75
			208-100	.0000	.0000			7.75
01-1160-01	MENDEZ, TONY	SFR	100-R1	4400	4400			35.29
			200-S1	4400.0000	4400.0000			35.52
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-1165-00	HERRIN REAL ESTATE, LLC	COM	100-R6	1700	1700			27.81
			100-AW1	0	0			38.93
			200-S3	1700.0000	1700.0000			25.75
			208-100	.0000	.0000			46.50
01-1170-01	GRANT, NICHOLAS	SFR	100-R1	3400	3400			30.23
			200-S1	3400.0000	3400.0000			29.68
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
01-1175-00	MATEHAULA, DAVID	SFR	100-R1	2900	2900			27.70
			200-S1	2900.0000	2900.0000			26.76
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-101	.0000	.0000			4.90

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01-1180-03	BACON, JENNIFER	SFR	100-R1	4500	4500			35.80
			200-S1	4500.0000	4500.0000			36.10
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-101	.0000	.0000			4.90
01-1185-01	CAMACHO, ELIZABETH	SFR	100-R1	4900	4900			37.82
			200-S1	4900.0000	4900.0000			38.44
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-101	.0000	.0000			4.90
01-1190-00	DOWTOWN PUMP STATION	GOV	100-NC	0	0			
			200-SNC	.0000	.0000			
01-1195-00	BROOKSHIRE GROCERY	COM	100-AW2	0	0			155.74
			100-R3	34000	34000			415.10
			200-SW2	34000.0000	34000.0000			341.38
			208-100	.0000	.0000			372.00
01-1200-00	TEXAS STAR BANK	COM	100-R3	0	0			
			100-CM	1600	1600			27.81
			100-AW2	0	0			155.74
			200-S3	1600.0000	1600.0000			25.75
			208-100	.0000	.0000			108.50
01-1201-01	CVS PHARMACY, INC	COM	100-1-2	2000	2000			97.34
			100-IRR	0	0			97.34
			200-1-2	2000.0000	2000.0000			90.13
			208-100	.0000	.0000			93.00
01-1205-00	AUSTIN BRIDGE & ROAD	COM	100-R3C	0	0			
			100-R4	512000	512000			6,638.66
			208-100	.0000	.0000			7.75
01-1210-01	7-ELEVEN, INC.	COM	100-R4	52000	52000			649.46
			100-R3C	0	0			
			200-200	52000.0000	52000.0000			589.32
			208-100	.0000	.0000			46.50
01-1215-00	CELINA TOWN CENTER RETAIL 6&7	COM	100-AW2	7000	7000			181.04
			100-R3	21000	21000			281.84
			100-R3C	0	0			

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SW2	21000.0000	21000.0000			265.46
			208-100	.0000	.0000			170.50
01-1225-00	BROOKSHIRES EXPRESS #303	COM	100-CM1	5900	5900			68.40
			200-S3C	5900.0000	5900.0000			71.07
01-1230-00	INDEPENDENT BANK	COM	100-AW2	0	0			155.74
			100-CM	0	0			
			100-R3	3000	3000			160.80
			200-SW2	3000.0000	3000.0000			160.34
			208-100	.0000	.0000			62.00
01-1240-00	KELLER WILLIAMS REALTY	COM	100-R5	1300	1300			27.81
			208-100	.0000	.0000			23.25
01-1245-01	KWIK KAR AUTO REPAIR	COM	100-AWC	0	0			48.67
			100-1-2	4000	4000			107.46
			200-1-2	4000.0000	4000.0000			101.81
			208-100	.0000	.0000			31.00
01-1250-01	MC DONALD'S RESTURANT	COM	100-R3	42000	42000			519.26
			100-100	13000	13000			219.20
			200-200	42000.0000	42000.0000			388.10
			208-100	.0000	.0000			7.75
01-1255-00	TEXAS HEALTH RESOURCES	COM	100-NC	0	0			
			200-NCS	.0000	.0000			
01-1260-00	MUDPIES & LULLABIES LLC	COM	100-CM	2800	2800			31.86
			100-CM1	15600	15600			132.05
			200-S3C	18400.0000	18400.0000			144.07
			208-100	.0000	.0000			23.25
01-1265-01	EAST, EDWIN AND SAUND	SFR	100-R1	100	100			23.15
			200-S1	100.0000	100.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
			650-WBD	.0000	.0000			100.00
01-1275-01	CITY OF CELINA	GOV	100-GOV	0	0			
01-1280-01	CITY OF CELINA	GOV	100-GOV	0	0			
01-1285-01	CITY OF CELINA	COM	100-GOV	0	0			

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-1290-00	CELINA CENTRAL FIRE STATION	GOV	100-GOV 200-SNC	55000 .0000	55000 .0000			
01-1295-01	CAMACHO, LISA	SFR	100-R1 200-S1 300-G1 208-102 400-R1	5200 5200.0000 .0000 .0000 .0000	5200 5200.0000 .0000 .0000 .0000		0.78 0.23	39.34 40.19 9.46 7.90 2.84
01-1305-01	MC MILLAN, STEPHANIE	SFR	100-R1 200-S1 208-102 300-G1 400-R1	3900 3900.0000 .0000 .0000 .0000	3900 3900.0000 .0000 .0000 .0000		0.78 0.23	32.76 32.60 7.90 9.46 2.84
01-1310-00	OLD CELINA, LTD	COM	100-AWC	1800	1800			48.67
01-1320-01	SCHICK, WENDI	SFR	100-R1 200-S1 300-G1 400-R1 208-103	4800 4800.0000 .0000 .0000 .0000	4800 4800.0000 .0000 .0000 .0000		0.78 0.23	37.32 37.85 9.46 2.84 13.25
01-1325-01	OCAMPO-VARON, SOCORRO-FARIDY	SFR	100-WA1 200-SR1 300-G1 400-R1 208-102	0 .0000 .0000 .0000 .0000	0 .0000 .0000 .0000 .0000		0.78 0.23	38.93 38.63 9.46 2.84 7.90
01-1330-01	WILSON, JENNIFER	SFR	100-WA1 200-SR1 300-G1 400-R1 208-102	3200 3200.0000 .0000 .0000 .0000	3200 3200.0000 .0000 .0000 .0000		0.78 0.23	45.00 45.64 9.46 2.84 7.90
01-1340-01	TRACTOR SUPPLY COMPANY	SFR	100-CM1 100-AWC 200-S3C 208-100	2200 0 2200.0000 .0000	2200 0 2200.0000 .0000			49.68 48.67 49.46 70.45
01-1345-01	PRADO, VICTOR	SFR	100-WA1 200-SR1 300-G1 400-R1 208-102	3800 3800.0000 .0000 .0000 .0000	3800 3800.0000 .0000 .0000 .0000		0.78 0.23	48.04 49.14 9.46 2.84 7.90

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-1350-00	OLD CELINA LTD/ REX	COM	100-AWC	1300	1300			48.67
01-1355-00	AALC INC. TRAVIS BAIRD	GOV	100-GOV	3100	3100			
01-1360-00	AALC INC. TRAVIS BAIRD	COM	100-GOV	1700	1700			
01-1365-00	AALC INC. TRAVIS BAIRD	GOV	100-GOV	3100	3100			
01-1370-00	AALC INC. TRAVIS BAIRD	GOV	100-GOV	2600	2600			
01-1375-00	AALC INC. TRAVIS BAIRD	GOV	100-GOV	3400	3400			
01-1385-00	AALC INC. TRAVIS BAIRD	GOV	100-GOV	0	0			
01-1390-00	AALC INC. TRAVIS BAIRD	GOV	100-GOV	3200	3200			
01-1395-00	HIGHLAND HOMES LTD	SFR	100-WA1	600	600			38.93
			200-SR1	600.0000	600.0000			38.63
01-1400-00	HIGHLAND HOMES LTD	SFR	100-WA1	14800	14800			116.18
			200-SR1	14800.0000	14800.0000			89.45
01-1405-00	HIGHLAND HOMES LTD	SFR	100-WA1	23000	23000			183.07
			200-SR1	23000.0000	23000.0000			89.45
01-1410-00	BRITTON HOMES	SFR	100-WA1	10600	10600			84.01
			200-SR1	10600.0000	10600.0000			88.85
01-1415-00	ARANI, MICHAEL	COM	100-CM	0	0			27.81
			200-S3	.0000	.0000			25.75
01-1420-00	PERRY HOMES INC.	SFR	100-WA1	9600	9600			77.39
			200-SR1	9600.0000	9600.0000			83.01
01-1425-00	PERRY HOMES INC.	SFR	100-WA1	14900	14900			116.94
			200-SR1	14900.0000	14900.0000			89.45
01-1430-00	PERRY HOMES LLC	SFR	100-WA1	800	800			38.93
			200-SR1	800.0000	800.0000			38.63
01-1435-01	GLEN CROSSING ASSOCIATION	COM	100-100	8400	8400			188.12
01-1440-00	PERRY HOMES INC.	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
01-1445-00	ACE HARDWARE	COM	100-1-2	1100	1100			97.34
			200-1-2	1100.0000	1100.0000			90.13
			208-100	.0000	.0000			198.09
01-1450-00	PERRY HOMES INC.	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
01-1455-00	PERRY HOMES INC.	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
01-1460-00	PERRY HOMES INC.	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
01-1465-00	PERRY HOMES LLC	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
01-1470-00	BRITTON HOMES	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
01-1475-00	PERRY HOMES INC.	SFR	100-WA1	800	800			38.93
			200-SR1	800.0000	800.0000			38.63
01-1480-00	PERRY HOMES INC.	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
01-1485-00	PERRY HOMES INC.	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
01-1490-00	PERRY HOMES LLC	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
01-1495-00	PERRY HOMES INC.	SFR	100-WA1	6800	6800			63.22
			200-SR1	6800.0000	6800.0000			66.66
01-1500-00	PERRY HOMES INC.	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
01-1505-00	PERRY HOMES INC.	SFR	100-WA1	500	500			38.93
			200-SR1	500.0000	500.0000			38.63
01-1510-00	PERRY HOMES INC.	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
01-1515-00	CELINA BUSINESS PARK LLC	COM	100-R3	0	0			155.74
			100-AWC	28900	28900			246.03

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			200-200	.0000	.0000			154.50
01-1520-00	CELINA BUSINESS PARK LLC	COM	100-R3	0	0			155.74
			200-200	.0000	.0000			154.50
01-1525-00	HIGHLAND HOMES LTD	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
01-1530-00	HIGHLAND HOMES LTD	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
01-1535-00	PERRY HOMES LLC	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
01-1540-00	HIGHLAND HOMES LTD	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
01-1545-00	HIGHLAND HOMES LTD	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
01-1550-00	HIGHLAND HOMES LTD	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
01-1555-01	HIGHLAND HOMES LTD	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
01-1560-01	HIGHLAND HOMES LTD	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
01-1565-00	HIGHLAND HOMES LTD	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
01-1570-00	PERRY HOMES LLC	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
01-1575-00	PERRY HOMES INC.	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
01-1580-00	HIGHLAND HOMES LTD	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
01-1585-00	HIGHLAND HOMES LTD	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
01-1590-00	HIGHLAND HOMES LTD	SFR	100-WA1	0	0			38.93

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	.0000	.0000			38.63
01-1595-00	PERRY HOMES LLC	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
01-1600-00	HIGHLAND HOMES LTD	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
01-1605-00	PERRY HOMES LLC	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
01-1610-00	HIGHLAND HOMES LTD	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
01-1620-00	HIGHLAND HOMES LTD	SFR	100-WA1	200	200			38.93
			200-SR1	200.0000	200.0000			38.63
01-1625-00	HIGHLAND HOMES LTD	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
02-0010-00	MARTINEK GRAIN & BINS INC	COM	100-CM	0	0			27.81
			208-100	.0000	.0000			93.00
02-0015-03	CAIN, CHRIS & JANA	SFR	100-R1	2300	2300			24.67
			200-S1	2300.0000	2300.0000			23.25
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
02-0020-03	FAVELA, RODALFO	SFR	100-R1	11900	11900			78.18
			200-S1	11900.0000	11900.0000			79.32
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-0025-00	HESTER, MIKE	SFR	100-R1	1200	1200			23.15
			200-S1	1200.0000	1200.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-0030-02	GARCIA, ROGER	SFR	100-R1	900	900			23.15
			200-S1	900.0000	900.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			7.90
02-0035-01	BURROW, PAUL JUSTIN	SFR	100-R1	3700	3700			31.75
			200-S1	3700.0000	3700.0000			31.43
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-0040-01	ELIZABETH, MARTINEZ	SFR	100-R1	3700	3700			31.75
			200-S1	3700.0000	3700.0000			31.43
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-0045-05	ERI-CELINA, LLC	COM	100-R6	0	0			27.81
			200-S3	.0000	.0000			25.75
02-0050-00	JILL RODARMER	COM	100-R6	3500	3500			35.40
			200-S3	3500.0000	3500.0000			34.51
			208-100	.0000	.0000			7.75
02-0055-00	CHURCH OF CHRIST	CH	100-R6	2200	2200			28.82
			200-S3	2200.0000	2200.0000			26.92
02-0060-00	SIMPSON, ROGER	SFR	100-R1	3100	3100			28.72
			200-S1	3100.0000	3100.0000			27.92
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-0065-00	WARREN, VALENCIA	SFR	100-R1	1400	1400			23.15
			200-S1	1400.0000	1400.0000			21.50
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
02-0070-01	ETIER, ANGIE	SFR	100-R1	7800	7800			52.50
			200-S1	7800.0000	7800.0000			55.37
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-0075-08	MILLER, CASEY	SFR	100-R1	1700	1700			23.15
			200-S1	1700.0000	1700.0000			21.50
			300-G1	.0000	.0000		0.78	9.46

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-0080-02	GONZALES, CHRISTOPHER	SFR	100-R1	3300	3300			29.73
			200-S1	3300.0000	3300.0000			29.09
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-0085-00	JONES, CHRISTIANA	SFR	100-R1	1700	1700			23.15
			200-S1	1700.0000	1700.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-0090-03	MUNDO, MARITZA	SFR	100-R1	4900	4900			37.82
			200-S1	4900.0000	4900.0000			38.44
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-0095-03	HOPKINS, ANDREW (ANDY)	SFR	100-R1	2200	2200			24.16
			200-S1	2200.0000	2200.0000			22.67
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000		0.42	5.15
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-0100-00	CHILDERS, R. KEITH	SFR	100-R1	7800	7800			52.50
			200-S1	7800.0000	7800.0000			55.37
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-0105-00	CARTER, DAVID	SFR	100-R1	2800	2800			27.20
			200-S1	2800.0000	2800.0000			26.17
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
02-0110-03	BIDDLE, SCOTT	SFR	100-R1	4300	4300			34.79
			200-S1	4300.0000	4300.0000			34.93
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-101	.0000	.0000			4.90
02-0120-02	MARTINEZ, JOSE G.	SFR	100-R1	9900	9900			63.12
			200-S1	9900.0000	9900.0000			67.64
			300-G1	.0000	.0000		0.78	9.46
			208-102	.0000	.0000			7.90
			300-G3	.0000	.0000		0.42	5.15
02-0125-05	DIESEL DISPLAYS LLC	COM	100-R3	0	0			155.74
			200-200	.0000	.0000			154.50
			208-100	.0000	.0000			69.75
02-0130-03	UMANA, DAMIAN	SFR	100-R1	2600	2600			26.19
			200-S1	2600.0000	2600.0000			25.00
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-102	.0000	.0000			7.90
02-0135-00	CHANDLER, DEBBIE	SFR	100-R1	3200	3200			29.22
			200-S1	3200.0000	3200.0000			28.51
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-0140-00	RODRIGUEZ, DAGABERTO	SFR	100-R1	4500	4500			35.80
			200-S1	4500.0000	4500.0000			36.10
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-102	.0000	.0000			7.90
02-0145-07	TORREALBA, LUIS & BEATRIZ	SFR	100-R1	7800	7800			52.50
			200-S1	7800.0000	7800.0000			55.37
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-101	.0000	.0000			4.90
02-0150-01	THOMAS, WENDY	SFR	100-R1	1000	1000			23.15
			200-S1	1000.0000	1000.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25

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02-0155-04	HARRIS, DENISE	SFR	100-R1	2700	2700			26.69
			200-S1	2700.0000	2700.0000			25.59
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-101	.0000	.0000			4.90
02-0160-01	MOORE, SUSAN & MICHAEL	SFR	100-R1	3600	3600			31.25
			200-S1	3600.0000	3600.0000			30.84
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-101	.0000	.0000			4.90
02-0165-00	O'DELL, BONNIE	SFR	100-R1	1100	1100			23.15
			200-S1	1100.0000	1100.0000			21.50
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
02-0175-04	ALLARD, SCOTT & LISA	SFR	100-R1	4100	4100			33.78
			200-S1	4100.0000	4100.0000			33.76
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-0180-00	DR. ERIN FARAHANI	COM	100-R6	12200	12200			85.14
			200-S3	12200.0000	12200.0000			85.32
			208-100	.0000	.0000			7.75
02-0185-00	CITY OF CELINA	GOV	100-GOV	26400	26400			
			200-SNC	.0000	.0000			
			300-G4	.0000	.0000			
02-0195-01	CELINA FLOWERS & GIFTS	COM	100-R1	800	800			23.15
			200-S3	800.0000	800.0000			25.75
			208-100	.0000	.0000			7.75
02-0200-02	WADE, NANCY	SFR	100-R1	100	100			23.15
			200-S1	100.0000	100.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-0205-08	MOVEMENT CHURCH	COM	100-R6	5300	5300			44.51
			200-S3	5300.0000	5300.0000			45.02

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02-0210-04	CELINA CHAMBER OF COMMERCE	COM	100-R6	400	400			27.81
			200-S3	400.0000	400.0000			25.75
			208-100	.0000	.0000			7.75
02-0220-00	CELINA CHURCH OF GOD	CH	100-R6	500	500			27.81
			200-S3	500.0000	500.0000			25.75
02-0225-09	DENSON, SARAH & JOHN	SFR	100-R1	8600	8600			56.55
			200-S1	8600.0000	8600.0000			60.04
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-0230-00	MORRIS, MRS PERRY	SFR	100-R1	1700	1700			23.15
			200-S1	1700.0000	1700.0000			21.50
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
02-0240-01	KNIGHT, CHRIS & LESLIE	SFR	100-R1	3700	3700			31.75
			200-S1	3700.0000	3700.0000			31.43
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-0245-01	MILLS, JOYCE	SFR	100-R1	2100	2100			23.66
			200-S1	2100.0000	2100.0000			22.08
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-0250-00	WALDREP, H.D.	SFR	100-R1	2300	2300			24.67
			200-S1	2300.0000	2300.0000			23.25
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			300-G3	.0000	.0000		0.42	5.15
			208-102	.0000	.0000			7.90
02-0255-01	ACOSTA, AMARIZ	SFR	100-R1	3300	3300			29.73
			200-S1	3300.0000	3300.0000			29.09
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-0260-01	HECKLE, JOHN	SFR	100-R1	5300	5300			39.85

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			200-S1	5300.0000	5300.0000			40.77
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-0265-02	COVINGTON, JOSH	SFR	100-R1	4500	4500			35.80
			200-S1	4500.0000	4500.0000			36.10
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
02-0270-00	CAREY, STEPHEN	SFR	100-R1	4900	4900			37.82
			200-S1	4900.0000	4900.0000			38.44
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-0275-00	ELLIOTT, BILL & LINDA	SFR	100-R1	2900	2900			27.70
			200-S1	2900.0000	2900.0000			26.76
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
02-0280-05	UHL, JAMES	SFR	100-R1	5500	5500			40.86
			200-S1	5500.0000	5500.0000			41.94
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
02-0285-00	JACKSON, RONNIE	SFR	100-R1	7300	7300			49.97
			200-S1	7300.0000	7300.0000			52.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
02-0290-02	BRIONES, RAUL	SFR	100-R1	4300	4300			34.79
			200-S1	4300.0000	4300.0000			34.93
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-0295-05	AUNE, JASON	SFR	100-R1	3300	3300			29.73
			200-S1	3300.0000	3300.0000			29.09
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84

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			208-103	.0000	.0000			13.25
			300-G3	.0000	.0000		0.42	5.15
02-0300-09	MAY, JOHN	SFR	100-R1	3500	3500			30.74
			200-S1	3500.0000	3500.0000			30.26
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
02-0305-01	CLEVELAND, BENJAMIN	SFR	100-R1	2500	2500			25.68
			200-S1	2500.0000	2500.0000			24.42
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-0310-04	NANCE, DENNIS	SFR	100-R1	4600	4600			36.31
			200-S1	4600.0000	4600.0000			36.68
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-0315-01	CRONIN, ANNE	SFR	100-R1	900	900			23.15
			200-S1	900.0000	900.0000			21.50
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
02-0320-00	FRANCIS, EUGENE	SFR	100-R1	3400	3400			30.23
			200-S1	3400.0000	3400.0000			29.68
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
02-0325-01	ACOSTA, AMARIZ	SFR	100-R1	900	900			23.15
			200-S1	900.0000	900.0000			21.50
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
02-0330-00	SHARP, FRANCIS	SFR	100-R1	1800	1800			23.15
			200-S1	1800.0000	1800.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-0335-00	HOWARD, RANDY	SFR	100-R1	9800	9800			62.62
02-0340-00	HOWARD, RANDY	SFR	100-R1	4000	4000			33.27
			200-S1	4000.0000	4000.0000			33.18
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-0345-03	KELLY, GORDON	SFR	100-R1	2500	2500			25.68
			200-S1	2500.0000	2500.0000			24.42
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
02-0350-01	GREEN, DENNIS E	SFR	100-R1	7500	7500			50.98
			200-S1	7500.0000	7500.0000			53.62
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-0355-00	KELLY, CORY	SFR	100-R1	6800	6800			47.44
			200-S1	6800.0000	6800.0000			49.53
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-0360-07	WRIGHT, JOHN T.	SFR	100-R1	3700	3700			31.75
			200-S1	3700.0000	3700.0000			31.43
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-0365-00	CARTER, MICKEY	SFR	100-R1	800	800			23.15
			200-S1	800.0000	800.0000			21.50
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
02-0370-01	ARNOLD, MATT	SFR	100-R1	8300	8300			55.03
			200-S1	8300.0000	8300.0000			58.29
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
02-0375-05	GAMBLIN, DAVID	SFR	100-R1	5300	5300			39.85

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	5300.0000	5300.0000			40.77
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-0380-02	LAMBERT, JUANITA F	SFR	100-R1	3000	3000			28.21
			200-S1	3000.0000	3000.0000			27.34
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-0385-06	GARCIA, MARIA ELENA	SFR	100-R1	10100	10100			64.40
			200-S1	10100.0000	10100.0000			68.80
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-0390-01	ECKERT, SHARON	SFR	100-R1	800	800			23.15
			200-S1	800.0000	800.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
02-0395-00	HUNDLEY, CHARLES	SFR	100-R1	4000	4000			33.27
			200-S1	4000.0000	4000.0000			33.18
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
02-0400-06	MIDDLETON, AMELIA	SFR	100-R1	1500	1500			23.15
			200-S1	1500.0000	1500.0000			21.50
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-101	.0000	.0000			4.90
02-0405-02	DEPAOLO, FRANK & DOROTHY	SFR	100-R1	2500	2500			25.68
			200-S1	2500.0000	2500.0000			24.42
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
02-0410-00	MCILROY, J.R.	SFR	100-R1	700	700			23.15
			200-S1	700.0000	700.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-103	.0000	.0000			13.25
02-0415-02	UNRUH, SHELLY	SFR	100-R1	5000	5000			38.33
			200-S1	5000.0000	5000.0000			39.02
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
02-0416-03	RAMIREZ, VICTORIA	SFR	100-R1	7000	7000			48.45
			200-S1	7000.0000	7000.0000			50.70
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-0420-00	CARLOCK, J.D.	SFR	100-R1	5400	5400			40.35
			200-S1	5400.0000	5400.0000			41.36
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
02-0425-00	VAUGHN, TAMMY	SFR	100-R1	900	900			23.15
			200-S1	900.0000	900.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-0430-00	BUSH, PHIL	SFR	100-R1	4500	4500			35.80
			200-S1	4500.0000	4500.0000			36.10
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-0435-04	LACKIE, STEVEN	SFR	100-R1	4900	4900			37.82
			200-S1	4900.0000	4900.0000			38.44
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
02-0440-00	CARTER, COY	SFR	100-R1	3500	3500			30.74
			200-S1	3500.0000	3500.0000			30.26
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
02-0445-00	FARQUHAR, WILLIAM	SFR	100-R1	1100	1100			23.15
			200-S1	1100.0000	1100.0000			21.50

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			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
02-0450-00	MCFARLAND, KAREN	SFR	100-R1	100	100			23.15
			200-S1	100.0000	100.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-0455-03	KLIKA, DUSTIN	SFR	100-R1	3800	3800			32.26
			200-S1	3800.0000	3800.0000			32.01
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000		0.42	5.15
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-0460-00	KINDLE MCGRAW, HELEN	SFR	100-R1	1600	1600			23.15
			200-S1	1600.0000	1600.0000			21.50
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-103	.0000	.0000			13.25
02-0465-00	SMITH, SHIRLEY	SFR	100-R1	1600	1600			23.15
			200-S1	1600.0000	1600.0000			21.50
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
02-0470-00	LAWLIS, ALLEGRA	SFR	100-R1	2700	2700			26.69
			200-S1	2700.0000	2700.0000			25.59
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-0475-03	MASON, BRANDON/NATSHA	SFR	100-R1	8600	8600			56.55
			200-S1	8600.0000	8600.0000			60.04
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-0480-08	WEEMS, RHETT	SFR	100-R1	1700	1700			23.15
			200-S1	1700.0000	1700.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-101	.0000	.0000			4.90
02-0490-06	STRONG, GREG	SFR	100-R1	5400	5400			40.35
			200-S1	5400.0000	5400.0000			41.36
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-102	.0000	.0000			7.90
02-0495-02	WHITE, AMBER	SFR	100-R1	3800	3800			32.26
			200-S1	3800.0000	3800.0000			32.01
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-0500-05	MONTGOMERY, JENNY	SFR	100-R1	4400	4400			35.29
			200-S1	4400.0000	4400.0000			35.52
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-0505-00	HUMBARGER, LYNDIA	SFR	100-R1	100	100			23.15
			200-S1	100.0000	100.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-0510-00	LOFTICE, RENEIA	SFR	100-R1	0	0			23.15
			200-S1	.0000	.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-0515-00	MAXSON, CLIFFORD	SFR	100-R1	2800	2800			27.20
			200-S1	2800.0000	2800.0000			26.17
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-103	.0000	.0000			13.25
02-0520-00	FRANKLIN, E.C.	SFR	100-R1	2200	2200			24.16
			200-S1	2200.0000	2200.0000			22.67
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-101	.0000	.0000			4.90

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TEL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-0525-05	HUNN, J.B.	SFR	100-R1	2700	2700			26.69
			200-S1	2700.0000	2700.0000			25.59
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-0530-05	MOORE, VALERIE & GARY	SFR	100-R1	4800	4800			37.32
			200-S1	4800.0000	4800.0000			37.85
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-0535-00	FRANKLIN, MARGARET	SFR	100-R1	5900	5900			42.88
			200-S1	5900.0000	5900.0000			44.28
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-0540-05	JACKSON, JASON	SFR	100-R1	8200	8200			54.52
			200-S1	8200.0000	8200.0000			57.71
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-0545-04	DAVIS, ASHLEY	SFR	100-R1	4600	4600			36.31
			200-S1	4600.0000	4600.0000			36.68
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-102	.0000	.0000			7.90
02-0550-07	GAILLORY, EARL & SHARON	SFR	100-R1	3400	3400			30.23
			200-S1	3400.0000	3400.0000			29.68
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-0555-00	STARK, JOHN & BARBARA	SFR	100-R1	5600	5600			41.37
			200-S1	5600.0000	5600.0000			42.52
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-0560-03	REDMAN, JEFF	SFR	100-R1	3400	3400			30.23
			200-S1	3400.0000	3400.0000			29.68

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			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-0565-01	DAVEY, SUSAN	SFR	100-R1	4800	4800			37.32
			200-S1	4800.0000	4800.0000			37.85
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-0570-02	JONES, MATTHEW	SFR	100-R1	2600	2600			26.19
			200-S1	2600.0000	2600.0000			25.00
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
02-0575-03	MC CARTY, SHAWN & CANDICE	SFR	100-R1	4200	4200			34.28
			200-S1	4200.0000	4200.0000			34.35
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000		0.42	5.15
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-0580-03	LAMBERT, GARRETT & MICHE	SFR	100-R1	14500	14500			98.10
			200-S1	14500.0000	14500.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-102	.0000	.0000			7.90
02-0585-11	WILDS, RACHEL	SFR	100-R1	8100	8100			54.02
			200-S1	8100.0000	8100.0000			57.12
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-102	.0000	.0000			7.90
02-0590-05	REED, MELISSA	SFR	100-R1	5100	5100			38.84
			200-S1	5100.0000	5100.0000			39.60
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-0595-02	CLARK, DANIEL	SFR	100-R1	600	600			23.15
			200-S1	600.0000	600.0000			21.50

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			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
			650-WBD	.0000	.0000			100.00
02-0600-01	O'DELL, RALPH & THRESA	SFR	100-R1	5600	5600			41.37
			200-S1	5600.0000	5600.0000			42.52
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
02-0605-03	WALLER, CARROLL T	SFR	100-R1	1200	1200			23.15
			200-S1	1200.0000	1200.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-0610-01	WILSON, DARLENE	SFR	100-R1	5000	5000			38.33
			200-S1	5000.0000	5000.0000			39.02
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
02-0615-01	STUCKY, MARK	SFR	100-R1	4800	4800			37.32
			200-S1	4800.0000	4800.0000			37.85
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-0620-00	JACKSON, DARRELL	SFR	100-R1	1500	1500			23.15
			200-S1	1500.0000	1500.0000			21.50
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-101	.0000	.0000			4.90
02-0625-01	MEARES, DEEDEE	SFR	100-R1	4700	4700			36.81
			200-S1	4700.0000	4700.0000			37.27
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
02-0630-07	LUGAR, NICOLE	SFR	100-R1	2300	2300			24.67
			200-S1	2300.0000	2300.0000			23.25
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-101	.0000	.0000			4.90
02-0635-01	DORRIS, CINDY	SFR	100-R1	5200	5200			39.34
			200-S1	5200.0000	5200.0000			40.19
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000			
			208-101	.0000	.0000			4.90
02-0640-02	FOX, JEFF & GRACE	SFR	100-R1	7700	7700			51.99
			200-S1	7700.0000	7700.0000			54.79
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000			
			208-102	.0000	.0000			7.90
02-0645-02	BRADDOCK, MATTHEW	SFR	100-R1	5800	5800			42.38
			200-S1	5800.0000	5800.0000			43.69
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-0650-03	SPRATT, GALE	SFR	100-R1	6100	6100			43.90
			200-S1	6100.0000	6100.0000			45.44
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-0655-01	ELLIOTT, MARC & WHITNEY	SFR	100-R1	1300	1300			23.15
			200-S1	1300.0000	1300.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-0660-01	BEOUGHER, MARY	SFR	100-R1	6200	6200			44.40
			200-S1	6200.0000	6200.0000			46.03
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-0665-00	CROOK, LERLA & GENE	SFR	100-R1	8900	8900			58.06
			200-S1	8900.0000	8900.0000			61.80
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-0670-00	PIKE, JACKIE	SFR	100-R1	1000	1000			23.15
			200-S1	1000.0000	1000.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-0675-08	THOMAS, DYLAN	SFR	100-R1	2100	2100			23.66
			200-S1	2100.0000	2100.0000			22.08
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-0680-11	OLIVETTI, LYNDIE & DONALD	SFR	100-R1	5900	5900			42.88
			200-S1	5900.0000	5900.0000			44.28
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-0685-01	TERRY, MIKE	SFR	100-R1	1700	1700			23.15
			200-S1	1700.0000	1700.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-0690-05	MORGAN, MARTY	SFR	100-R1	6000	6000			43.39
			200-S1	6000.0000	6000.0000			44.86
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-0695-05	MARKEY, MEGAN	SFR	100-R1	4200	4200			34.28
			200-S1	4200.0000	4200.0000			34.35
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-0700-00	NOBLES, RUSTY	SFR	100-R1	3500	3500			30.74
			200-S1	3500.0000	3500.0000			30.26
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-0705-00	RANGEL, NICOLAS	SFR	100-R1	8900	8900			58.06
			200-S1	8900.0000	8900.0000			61.80
			300-G1	.0000	.0000		0.78	9.46

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G3	.0000	.0000		0.42	5.15
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-0710-03	ROUNDY, WENDI AND MARK	SFR	100-R1	2600	2600			26.19
			200-S1	2600.0000	2600.0000			25.00
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-0715-01	MOHON, LUKE	SFR	100-R1	5800	5800			42.38
			200-S1	5800.0000	5800.0000			43.69
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-0720-00	HUGHES, MARK & RENEE	SFR	100-R1	3000	3000			28.21
			200-S1	3000.0000	3000.0000			27.34
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-0730-01	PEREZ, PORFIRIO	SFR	100-R1	2600	2600			26.19
			200-S1	2600.0000	2600.0000			25.00
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-0740-05	SALGADO, BENJAMIN	SFR	100-R1	5100	5100			38.84
			200-S1	5100.0000	5100.0000			39.60
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-0745-05	EDWARDS, JOSHUA	SFR	100-R1	5900	5900			42.88
			200-S1	5900.0000	5900.0000			44.28
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-0750-02	ROMERO, JOSE SANTOS	SFR	100-R1	2700	2700			26.69
			200-S1	2700.0000	2700.0000			25.59
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-0755-05	GARCIA, JESUS	SFR	100-R1	4100	4100			33.78
			200-S1	4100.0000	4100.0000			33.76
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-0760-08	HANSEN, JOYCE	SFR	100-R1	3300	3300			29.73
			200-S1	3300.0000	3300.0000			29.09
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-0765-09	PEVEHOUSE, JARED	SFR	100-R1	2600	2600			26.19
			200-S1	2600.0000	2600.0000			25.00
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-0770-01	JACKSON, JOSEPH	SFR	100-R1	2300	2300			24.67
			200-S1	2300.0000	2300.0000			23.25
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-0775-01	DE BOER, CARLA	SFR	100-R1	1700	1700			23.15
			200-S1	1700.0000	1700.0000			21.50
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
02-0780-00	ELLIOTT, BARBARA	SFR	100-R1	1800	1800			23.15
			200-S1	1800.0000	1800.0000			21.50
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-101	.0000	.0000			4.90
02-0785-00	FULKER, JANE	SFR	100-R1	1600	1600			23.15
			200-S1	1600.0000	1600.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-0790-00	KELLY, C.R.	SFR	100-R1	2600	2600			26.19
			200-S1	2600.0000	2600.0000			25.00
			300-G2	.0000	.0000		0.71	8.62

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
02-0795-05	BARRIENTEZ, BRITTANY	SFR	100-R1	10000	10000			63.63
			200-S1	10000.0000	10000.0000			68.22
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-0800-01	PEREZ, JANETTE	SFR	100-R1	5300	5300			39.85
			200-S1	5300.0000	5300.0000			40.77
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-0805-02	VEGA, LAURA E	SFR	100-R1	7500	7500			50.98
			200-S1	7500.0000	7500.0000			53.62
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-0810-15	SHIPMAN, CHARLES & SAMAN	SFR	100-R1	6200	6200			44.40
			200-S1	6200.0000	6200.0000			46.03
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-0815-06	CAVAZOS, OSCAR	SFR	100-R1	4900	4900			37.82
			200-S1	4900.0000	4900.0000			38.44
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-0820-00	JONES, JOHN	SFR	100-R1	1600	1600			23.15
			200-S1	1600.0000	1600.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-0830-00	TRUITT, WANDA	SFR	100-R1	5900	5900			42.88
			200-S1	5900.0000	5900.0000			44.28
			300-G2	.0000	.0000		0.71	8.62
			300-G3	.0000	.0000		0.42	5.15
			400-R2	.0000	.0000		0.21	2.56
			208-101	.0000	.0000			4.90

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-0835-00	ODELL, B J	SFR	100-R1	6000	6000			43.39
			200-S1	6000.0000	6000.0000			44.86
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
02-0840-04	DILLARD, HOLLY	SFR	100-R1	100	100			23.15
			200-S1	100.0000	100.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-0845-01	GRUMBLES, BRANDON	SFR	100-R1	8600	8600			56.55
			200-S1	8600.0000	8600.0000			60.04
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
02-0850-14	DIMAS, CARLOS	SFR	100-R1	0	0			23.15
			200-S1	.0000	.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-0850-15	HALLMARK, BRUCE	SFR	100-R1	500	500			23.15
			200-S1	500.0000	500.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
			650-WBD	.0000	.0000			100.00
02-0855-00	ROBERTS, BEVERLY	SFR	100-R1	1700	1700			23.15
			200-S1	1700.0000	1700.0000			21.50
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
02-0860-00	CELINA ADMINISTRATION BLDG.	SCH	100-R3	4000	4000			165.86
			200-SW2	4000.0000	4000.0000			166.18
02-0865-01	COBLENTZ, KIM & MISTY	SFR	100-R1	9700	9700			62.11
			200-S1	9700.0000	9700.0000			66.47
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-0875-09	SPENCER, ROBIN	SFR	100-R1	4800	4800			37.32
			200-S1	4800.0000	4800.0000			37.85
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-102	.0000	.0000			7.90
02-0880-03	PRIEST, MICHELLE	SFR	100-R1	4800	4800			37.32
			200-S1	4800.0000	4800.0000			37.85
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-0885-02	COMPTON, SHENANDOAH	SFR	100-R1	600	600			23.15
			200-S1	600.0000	600.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-102	.0000	.0000			7.90
02-0890-10	BELL, KIRK	SFR	100-R1	5500	5500			40.86
			200-S1	5500.0000	5500.0000			41.94
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-102	.0000	.0000			7.90
02-0895-00	MOSELEY, THOMAS P	SFR	100-R1	7700	7700			51.99
			200-S1	7700.0000	7700.0000			54.79
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
02-0900-00	KENNEY, JOHN SR	SFR	100-R1	1700	1700			23.15
			200-S1	1700.0000	1700.0000			21.50
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
02-0905-06	TEAGUE, MELISSA	SFR	100-R1	1400	1400			23.15
			200-S1	1400.0000	1400.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-0910-04	PITTMAN, DUSTIE RAY	SFR	100-R1	2100	2100			23.66
			200-S1	2100.0000	2100.0000			22.08
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-101	.0000	.0000			4.90
02-0915-04	HIATT, JANET	SFR	100-R1	4100	4100			33.78
			200-S1	4100.0000	4100.0000			33.76
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-0920-04	JACK, SALLY	SFR	100-R1	4200	4200			34.28
			200-S1	4200.0000	4200.0000			34.35
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-0925-00	PERRY, DAURIECE	SFR	100-R1	4200	4200			34.28
			200-S1	4200.0000	4200.0000			34.35
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
02-0930-06	CROSS, LESLIE	SFR	100-R1	3500	3500			30.74
			200-S1	3500.0000	3500.0000			30.26
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-0935-00	TORRES, PORFILLO	SFR	100-R1	8800	8800			57.56
			200-S1	8800.0000	8800.0000			61.21
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-0940-00	MITCHELL, NICKY	SFR	100-R1	4700	4700			36.81
			200-S1	4700.0000	4700.0000			37.27
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-0945-00	JOHNSON, TRAVIS	SFR	100-R1	500	500			23.15
			200-S1	500.0000	500.0000			21.50
			300-G1	.0000	.0000		0.78	9.46

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-0950-02	LLOYD, CURTIS	SFR	100-R1	8300	8300			55.03
			200-S1	8300.0000	8300.0000			58.29
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-101	.0000	.0000			4.90
02-0955-02	DELGADO, VLADIMIR	SFR	100-R1	4400	4400			35.29
			200-S1	4400.0000	4400.0000			35.52
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-0960-00	PHILLIPS, GLENDON	SFR	100-R1	1800	1800			23.15
			200-S1	1800.0000	1800.0000			21.50
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-103	.0000	.0000			13.25
02-0965-00	ALEXANDER, WELDON	SFR	100-R1	6200	6200			44.40
			200-S1	6200.0000	6200.0000			46.03
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-0970-00	WALKER, DONALD	SFR	100-R1	5500	5500			40.86
			200-S1	5500.0000	5500.0000			41.94
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-0975-02	CORNELIUS, DON	SFR	100-R1	5000	5000			38.33
			200-S1	5000.0000	5000.0000			39.02
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			300-G3	.0000	.0000		0.42	5.15
			208-102	.0000	.0000			7.90
02-0980-01	GRAHAM, MARY JANE	SFR	100-R1	1600	1600			23.15
			200-S1	1600.0000	1600.0000			21.50
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-0985-07	OSATCHUCK, JOHN R	SFR	100-R1	900	900			23.15
			200-S1	900.0000	900.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
02-0990-00	O'DELL, RANDY	SFR	100-R1	11100	11100			72.06
			200-S1	11100.0000	11100.0000			74.64
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-0995-00	VEST, JIM	SFR	100-R1	4600	4600			36.31
			200-S1	4600.0000	4600.0000			36.68
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-103	.0000	.0000			13.25
02-1010-02	MCILROY, MARTHA	SFR	100-R1	2100	2100			23.66
			200-S1	2100.0000	2100.0000			22.08
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-1015-05	ELLIOTT, DONALD	SFR	100-R1	5400	5400			40.35
			200-S1	5400.0000	5400.0000			41.36
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-1020-08	NAPOLITANO, KIMBERLY	SFR	100-R1	4900	4900			37.82
			300-G1	.0000	.0000		0.78	9.46
			200-S1	4900.0000	4900.0000			38.44
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-1025-01	NETTLE, JASPER	SFR	100-R1	4200	4200			34.28
			200-S1	4200.0000	4200.0000			34.35
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1030-06	TREVOR, SAILORS	SFR	100-R1	8700	8700			57.05
			200-S1	8700.0000	8700.0000			60.63
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-103	.0000	.0000			13.25
02-1035-13	MARTIN, CHASE	SFR	100-R1	4800	4800			37.32
			200-S1	4800.0000	4800.0000			37.85
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1040-00	HEWETT, RAYFORD	SFR	100-R1	5600	5600			41.37
			200-S1	5600.0000	5600.0000			42.52
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
02-1045-01	CHURCHILL, JENNIFER	SFR	100-R1	16100	16100			110.36
			200-S1	16100.0000	16100.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
02-1050-01	ORTEGA, JORGE	SFR	100-R1	6400	6400			45.41
			200-S1	6400.0000	6400.0000			47.20
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1055-02	SHAW, JOHN JR	SFR	100-R1	6500	6500			45.92
			200-S1	6500.0000	6500.0000			47.78
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
02-1060-00	THOMASON, FRED A	SFR	100-R1	1800	1800			23.15
			200-S1	1800.0000	1800.0000			21.50
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
02-1065-01	ADAIR, MELISSA	SFR	100-R1	2700	2700			26.69
			200-S1	2700.0000	2700.0000			25.59
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
02-1070-02	DOEGE, CANDICE & GERAL	SFR	100-R1	3900	3900			32.76

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			200-S1	3900.0000	3900.0000			32.60
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-101	.0000	.0000			4.90
02-1075-00	STANTON, JUDY	SFR	100-R1	5800	5800			42.38
			200-S1	5800.0000	5800.0000			43.69
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000		0.42	5.15
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1080-01	WYATT, KENT	SFR	100-R1	6300	6300			44.91
			200-S1	6300.0000	6300.0000			46.61
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
02-1085-00	MORRISON, GARY	SFR	100-R1	5200	5200			39.34
			200-S1	5200.0000	5200.0000			40.19
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-1090-00	BETHEL BAPTIST PARSONAGE	CH	100-R1	10800	10800			69.76
			200-S1	10800.0000	10800.0000			72.89
			300-G1	.0000	.0000			9.46
			400-R1	.0000	.0000			2.84
			300-G3	.0000	.0000			5.15
02-1095-01	TORRES, OCTAVIO	SFR	100-R1	20800	20800			147.45
			200-S1	20800.0000	20800.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1100-09	TAJZOY, K	SFR	100-R1	500	500			23.15
			200-S1	500.0000	500.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-1105-00	BLAINE, WILLIAM	SFR	100-R1	1000	1000			23.15
			200-S1	1000.0000	1000.0000			21.50
			300-G2	.0000	.0000		0.71	8.62

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
02-1110-10	STONE, JANET	SFR	100-R1	2000	2000			23.15
			200-S1	2000.0000	2000.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1115-00	MCKNIGHT, A.J.	SFR	100-R1	1300	1300			23.15
			200-S1	1300.0000	1300.0000			21.50
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
02-1120-00	REEDER, WEEDA	SFR	100-R1	2100	2100			23.66
			200-S1	2100.0000	2100.0000			22.08
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1125-05	HUMBARGER, LYNDA	SFR	100-R1	800	800			23.15
			200-S1	800.0000	800.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1130-02	SCHAFER, JARED	SFR	100-R1	6000	6000			43.39
			200-S1	6000.0000	6000.0000			44.86
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1135-00	DUKE, CHRISTY OWNSBY	SFR	100-R1	4800	4800			37.32
			200-S1	4800.0000	4800.0000			37.85
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-103	.0000	.0000			13.25
02-1140-00	RUTHERFORD, GARY	SFR	100-R1	900	900			23.15
			200-S1	900.0000	900.0000			21.50
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-1145-00	KING, JANA	SFR	100-R1	2000	2000			23.15
			200-S1	2000.0000	2000.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1150-00	AULTMAN, ROBBY	SFR	100-R1	7200	7200			49.46
			200-S1	7200.0000	7200.0000			51.87
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-1155-05	CRAIN, RYANN	SFR	100-R1	8500	8500			56.04
			200-S1	8500.0000	8500.0000			59.46
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-102	.0000	.0000			7.90
02-1160-04	MORGAN, MICCA	SFR	100-R1	4200	4200			34.28
			200-S1	4200.0000	4200.0000			34.35
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1165-00	PELL, BOBBY	SFR	100-R1	2000	2000			23.15
			200-S1	2000.0000	2000.0000			21.50
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
02-1170-02	LYKINS, KEVIN & MARCY	SFR	100-R1	2800	2800			27.20
			200-S1	2800.0000	2800.0000			26.17
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
02-1175-00	SHERWOOD, STAN	SFR	100-R1	3300	3300			29.73
			200-S1	3300.0000	3300.0000			29.09
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-102	.0000	.0000			7.90
02-1180-02	STONE, CRAIG	SFR	100-R1	7800	7800			52.50

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			200-S1	7800.0000	7800.0000			55.37
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1185-01	MERRITT, BETTY	SFR	100-R1	1600	1600			23.15
			200-S1	1600.0000	1600.0000			21.50
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-103	.0000	.0000			13.25
02-1190-02	ALCALA, ELVA	SFR	100-R1	2600	2600			26.19
			200-S1	2600.0000	2600.0000			25.00
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000		0.42	5.15
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1195-02	RUGGLES, THOMAS	SFR	100-R1	1800	1800			23.15
			200-S1	1800.0000	1800.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-102	.0000	.0000			7.90
02-1200-02	FLORES, MARCUS	SFR	100-R1	3600	3600			31.25
			200-S1	3600.0000	3600.0000			30.84
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000		0.42	5.15
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1205-07	JOHNSON, DORIS	SFR	100-R1	2700	2700			26.69
			200-S1	2700.0000	2700.0000			25.59
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-1210-00	NIBLETT, TRENTON	SFR	100-R1	1400	1400			23.15
			200-S1	1400.0000	1400.0000			21.50
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
02-1215-01	WRIGHT, ROBERT	SFR	100-R1	3300	3300			29.73

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	3300.0000	3300.0000			29.09
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1220-00	CALHOUN, BRENDA	SFR	100-R1	2400	2400			25.17
			200-S1	2400.0000	2400.0000			23.84
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1225-00	MAXSON, JANIS C	SFR	100-R1	3500	3500			30.74
			200-S1	3500.0000	3500.0000			30.26
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-103	.0000	.0000			13.25
02-1230-00	LOOPER, TIM	SFR	100-R1	5000	5000			38.33
			200-S1	5000.0000	5000.0000			39.02
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1235-01	FORD, SUSAN ALLISON	SFR	100-R1	4400	4400			35.29
			200-S1	4400.0000	4400.0000			35.52
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1240-00	STELZER, BILL	SFR	100-R1	5300	5300			39.85
			200-S1	5300.0000	5300.0000			40.77
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-103	.0000	.0000			13.25
02-1245-00	HOLLANDSWORTH, JIM	SFR	100-R1	4300	4300			34.79
			200-S1	4300.0000	4300.0000			34.93
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-103	.0000	.0000			13.25
02-1250-03	BOOHER, LELAND & REBEKA	SFR	100-R1	4600	4600			36.31
			200-S1	4600.0000	4600.0000			36.68
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-102	.0000	.0000			7.90
02-1255-00	HEWITT, JONATHAN	SFR	100-R1	10500	10500			67.46
			200-S1	10500.0000	10500.0000			71.14
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1260-01	JOHNSON, JUSTIN & STEPHA	SFR	100-R1	3800	3800			32.26
			200-S1	3800.0000	3800.0000			32.01
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1265-00	NEEDUM, TOMMY	SFR	100-R1	2900	2900			27.70
			200-S1	2900.0000	2900.0000			26.76
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1270-00	PETERMAN, PAUL	SFR	100-R1	4800	4800			37.32
			200-S1	4800.0000	4800.0000			37.85
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
02-1273-00	JOHNSON, PAT L	SFR	100-R1	1400	1400			23.15
			200-S1	1400.0000	1400.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1274-02	HAYES, DAVID	SFR	100-R1	900	900			23.15
			200-S1	900.0000	900.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1275-00	ANDERSON, FARLEY W	SFR	100-R1	2700	2700			26.69
			200-S1	2700.0000	2700.0000			25.59
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1280-05	MORGAN, LORI AND JEFFRE	SFR	100-R1	3600	3600			31.25

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	3600.0000	3600.0000			30.84
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1285-00	MARKS, EL	SFR	100-R1	17100	17100			118.02
			200-S1	17100.0000	17100.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
02-1290-00	VEST, RONNIE	SFR	100-R1	3600	3600			31.25
			200-S1	3600.0000	3600.0000			30.84
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-103	.0000	.0000			13.25
02-1295-06	WILLIAMS, HARMONY	SFR	100-R1	6500	6500			45.92
			200-S1	6500.0000	6500.0000			47.78
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1300-01	HOOKE, DAVID	SFR	100-R1	2000	2000			23.15
			200-S1	2000.0000	2000.0000			21.50
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
02-1305-04	CURLISS, DAVID	SFR	100-R1	2700	2700			26.69
			200-S1	2700.0000	2700.0000			25.59
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1310-06	SOTO, ROGER	SFR	100-R1	4100	4100			33.78
			200-S1	4100.0000	4100.0000			33.76
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-101	.0000	.0000			4.90
02-1315-00	CANAFAX, JOE	SFR	100-R1	0	0			23.15
			200-S1	.0000	.0000			21.50
			300-G2	.0000	.0000		0.71	8.62

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
02-1320-00	RUE, MARY	SFR	100-R1	7500	7500			50.98
			200-S1	7500.0000	7500.0000			53.62
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
02-1325-01	RACANELLI, DANA	SFR	100-R1	1900	1900			23.15
			200-S1	1900.0000	1900.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1330-06	LEIGH GLENDENNING REAL ESTATE	SFR	100-R1	2000	2000			23.15
			200-S1	2000.0000	2000.0000			21.50
			300-G1	.0000	.0000			
			400-R1	.0000	.0000			
02-1335-00	RUTHERFORD, MIKE	SFR	100-R1	1300	1300			23.15
			200-S1	1300.0000	1300.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-1340-01	DRAPER, LISA	SFR	100-R1	5500	5500			40.86
			200-S1	5500.0000	5500.0000			41.94
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1345-02	WILLARD, KAY	SFR	100-R1	700	700			23.15
			200-S1	700.0000	700.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1350-08	COBB, BILL JR	SFR	100-R1	4300	4300			34.79
			200-S1	4300.0000	4300.0000			34.93
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-1355-01	GONZALEZ, MAGDA RUBY	SFR	100-R1	4500	4500			35.80

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TEL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	4500.0000	4500.0000			36.10
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-1360-07	TILLERY, MATTHEW	SFR	100-R1	1500	1500			23.15
			200-S1	1500.0000	1500.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1365-05	CHESSER, MELANIE	SFR	100-R1	8000	8000			53.51
			200-S1	8000.0000	8000.0000			56.54
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1370-01	KIRBY, KRISTI	SFR	100-R1	7400	7400			50.47
			200-S1	7400.0000	7400.0000			53.04
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-101	.0000	.0000			4.90
02-1375-02	MACK, DIANN	SFR	100-R1	6500	6500			45.92
			200-S1	6500.0000	6500.0000			47.78
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-1380-03	REEDER, MATHEW	SFR	100-R1	4800	4800			37.32
			200-S1	4800.0000	4800.0000			37.85
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1385-00	MERRITT, JIMMY	SFR	100-R1	2600	2600			26.19
			200-S1	2600.0000	2600.0000			25.00
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-101	.0000	.0000			4.90
02-1390-04	ENCIZO, JUANITA	SFR	100-R1	6400	6400			45.41
			200-S1	6400.0000	6400.0000			47.20
			300-G1	.0000	.0000		0.78	9.46

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TEL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1395-00	BALDRIDGE, WILLIAM R	SFR	100-R1	5500	5500			40.86
			200-S1	5500.0000	5500.0000			41.94
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1400-00	GRUMBLES, RANDY	SFR	100-R1	3700	3700			31.75
			200-S1	3700.0000	3700.0000			31.43
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1405-00	GLENDENNING, REX	SFR	100-WA2	91000	91000			1,126.09
			208-103	.0000	.0000			13.25
			400-R1	.0000	.0000		0.23	2.84
02-1410-00	GLENDENNING, REX	SFR	100-WA2	16000	16000			211.03
			100-WA1	0	0			38.93
			208-102	.0000	.0000			7.90
02-1415-00	GLENDENNING, REX	SFR	100-WA2	0	0			124.59
			208-102	.0000	.0000			7.90
02-1420-02	SMALLEY, NATASHA	SFR	100-R1	6300	6300			44.91
			200-S1	6300.0000	6300.0000			46.61
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-102	.0000	.0000			7.90
02-1425-09	GEORGE, JUSTIN	SFR	100-R1	1300	1300			23.15
			200-S1	1300.0000	1300.0000			21.50
			400-R1	.0000	.0000		0.23	2.84
			300-G1	.0000	.0000		0.78	9.46
			208-102	.0000	.0000			7.90
02-1430-00	SCOTT, ALMA JO	SFR	100-R1	4800	4800			37.32
			200-S1	4800.0000	4800.0000			37.85
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-1435-01	SAMUELSON, RYAN & JENNIFER	SFR	100-R1	6100	6100			43.90
			200-S1	6100.0000	6100.0000			45.44
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
02-1440-10	BRANSON, JAMES	SFR	100-R1	6200	6200			44.40
			200-S1	6200.0000	6200.0000			46.03
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-102	.0000	.0000			7.90
02-1445-07	PAK, RHONDA	SFR	100-R1	3800	3800			32.26
			200-S1	3800.0000	3800.0000			32.01
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1450-04	BACON, DAVID	SFR	100-R1	2500	2500			25.68
			200-S1	2500.0000	2500.0000			24.42
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-102	.0000	.0000			7.90
02-1455-01	CRAVENS, SCOTT	SFR	100-R1	1800	1800			23.15
			200-S1	1800.0000	1800.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1460-03	VITZ, WENDY	SFR	100-R1	6700	6700			46.93
			200-S1	6700.0000	6700.0000			48.95
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-102	.0000	.0000			7.90
02-1465-01	LOFTICE, JP	SFR	100-R1	6200	6200			44.40
			200-S1	6200.0000	6200.0000			46.03
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-1470-05	EASTER, TAMMY	SFR	100-R1	6900	6900			47.94
			200-S1	6900.0000	6900.0000			50.12
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1475-00	KELLY, GRETA	SFR	100-R1	900	900			23.15
			200-S1	900.0000	900.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-1480-02	GRANT, REBECCA	SFR	100-R1	4500	4500			35.80
			200-S1	4500.0000	4500.0000			36.10
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
02-1485-02	ADDY, MICKEY	SFR	100-R1	6000	6000			43.39
			200-S1	6000.0000	6000.0000			44.86
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
02-1490-01	GOLDEN, MARY	SFR	100-R1	2500	2500			25.68
			200-S1	2500.0000	2500.0000			24.42
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
02-1495-09	HUGHES, JOSHUA	SFR	100-R1	7000	7000			48.45
			200-S1	7000.0000	7000.0000			50.70
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
02-1500-01	ARMSTRONG, ROBERT	SFR	100-R1	2400	2400			25.17
			101-AWS	400	400			22.25
			200-S1	2400.0000	2400.0000			23.84
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1505-00	FAULKNER, BRENDA G	SFR	100-R1	1200	1200			23.15
			200-S1	1200.0000	1200.0000			21.50

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1510-04	CALDWELL, KENDRA	SFR	100-R1	900	900			23.15
			200-S1	900.0000	900.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-1510-05	HAZLEWOOD, ABBY	SFR	100-R1	1700	1700			23.15
			200-S1	1700.0000	1700.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			650-WBD	.0000	.0000			100.00
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-1515-04	SCHICKEDANZ, DEAN	SFR	100-R1	2900	2900			27.70
			200-S1	2900.0000	2900.0000			26.76
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-101	.0000	.0000			4.90
02-1520-00	BARKER, MICHAEL	SFR	100-R1	1500	1500			23.15
			200-S1	1500.0000	1500.0000			21.50
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
02-1521-03	PANELL, MARIA NICOLE	SFR	100-R1	1400	1400			23.15
			200-S1	1400.0000	1400.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1522-11	ALMANZA, COROLINA	MFR	100-R1	3100	3100			28.72
			200-S1	3100.0000	3100.0000			27.92
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-1523-18	MILLER, SUSAN	MFR	100-R1	2700	2700			26.69
			200-S1	2700.0000	2700.0000			25.59
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-101	.0000	.0000			4.90
02-1530-11	MILLER, WILLIAM	SFR	100-R1	1400	1400			23.15
			200-S1	1400.0000	1400.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1540-05	HARRIS, SARA	SFR	100-R1	2300	2300			24.67
			200-S1	2300.0000	2300.0000			23.25
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-1545-00	KING, TAWNIA	SFR	100-R1	4900	4900			37.82
			200-S1	4900.0000	4900.0000			38.44
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000		0.42	5.15
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-1550-01	WALTON, JEROME AND OR I	SFR	100-R1	2300	2300			24.67
			200-S1	2300.0000	2300.0000			23.25
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1555-02	CHANDLER, DEBBIE	SFR	100-R1	800	800			23.15
			200-S1	800.0000	800.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-1560-00	CANTRELL, JACKY	SFR	100-R1	2700	2700			26.69
			200-S1	2700.0000	2700.0000			25.59
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1565-04	HANCOCK, DAVID	SFR	100-R1	6500	6500			45.92
			200-S1	6500.0000	6500.0000			47.78
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000		0.42	5.15
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-1570-01	SCHMITT, DARRON & JANA	SFR	100-R1	5400	5400			40.35
			200-S1	5400.0000	5400.0000			41.36
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1575-03	BELL, MATTHEW & ALYSS	SFR	100-R1	3800	3800			32.26
			200-S1	3800.0000	3800.0000			32.01
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-1580-00	FARROW, RAY	SFR	100-R1	5700	5700			41.87
			200-S1	5700.0000	5700.0000			43.11
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-1585-01	PRESA, CARLOS	SFR	100-R1	5400	5400			40.35
			200-S1	5400.0000	5400.0000			41.36
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-1590-00	SHINPAUGH, WELDON	SFR	100-R1	900	900			23.15
			200-S1	900.0000	900.0000			21.50
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
02-1595-00	JACKSON, JOHNNY	SFR	100-R1	4300	4300			34.79
			200-S1	4300.0000	4300.0000			34.93
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1600-00	HAYS, REGINA	SFR	100-R1	3500	3500			30.74
			200-S1	3500.0000	3500.0000			30.26
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1605-05	CAIN, BRYAN & MICHELE	SFR	100-R1	3400	3400			30.23
			200-S1	3400.0000	3400.0000			29.68
			300-G1	.0000	.0000		0.78	9.46

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1610-02	TUCKER, JIM & AMY	SFR	100-R1	6500	6500			45.92
			200-S1	6500.0000	6500.0000			47.78
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1615-00	PEMBERTON, BANKS	SFR	100-R1	6600	6600			46.43
			200-S1	6600.0000	6600.0000			48.36
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1620-00	DURAN, COLLEEN	SFR	100-R1	3800	3800			32.26
			200-S1	3800.0000	3800.0000			32.01
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1625-03	TERRY, SHERYL	SFR	100-R1	6600	6600			46.43
			200-S1	6600.0000	6600.0000			48.36
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1630-09	TERRELL DIMAS, ELISA	SFR	100-R1	4700	4700			36.81
			200-S1	4700.0000	4700.0000			37.27
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1635-07	FULCE, DAMON	MFR	100-R1	0	0			23.15
			200-S1	.0000	.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-101	.0000	.0000			4.90
02-1640-11	EWART, LUCILLE	SFR	100-R1	200	200			23.15
			200-S1	200.0000	200.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-1645-07	HARRIS, KENNETH	SFR	100-R1	2100	2100			23.66
			200-S1	2100.0000	2100.0000			22.08
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-101	.0000	.0000			4.90
02-1650-00	JARAL, RODOLFO	SFR	100-R1	4200	4200			34.28
			200-S1	4200.0000	4200.0000			34.35
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1655-05	ENDICOTT, GLENDA	SFR	100-R1	0	0			23.15
			200-S1	.0000	.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-1665-13	CLEM, PATRICK	SFR	100-R1	1900	1900			23.15
			200-S1	1900.0000	1900.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1670-14	O 2 INVESTMENTS LP	SFR	100-R1	5000	5000			38.33
			200-S1	5000.0000	5000.0000			39.02
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1675-04	SHACKELFORD, DON	SFR	100-R1	200	200			23.15
			200-S1	200.0000	200.0000			21.50
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-101	.0000	.0000			4.90
02-1680-12	YOUNG, DENISE	SFR	100-R1	6000	6000			43.39
			200-S1	6000.0000	6000.0000			44.86
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1685-03	MUNDO, ISMAEL	SFR	100-R1	5700	5700			41.87
			200-S1	5700.0000	5700.0000			43.11
			300-G1	.0000	.0000		0.78	9.46

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			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-1690-04	MITCHELL, ANTHONY & PAIGE	SFR	100-R1	9700	9700			62.11
			200-S1	9700.0000	9700.0000			66.47
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-1695-00	PARSON, BETH ANN	SFR	100-R1	2900	2900			27.70
			200-S1	2900.0000	2900.0000			26.76
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1700-01	ANDERSON, CHAD	SFR	100-R1	3400	3400			30.23
			200-S1	3400.0000	3400.0000			29.68
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1710-02	WELLS, STEPHANIE	SFR	100-R1	2800	2800			27.20
			200-S1	2800.0000	2800.0000			26.17
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1715-01	SCHROEDER, ADAM	SFR	100-R1	5300	5300			39.85
			200-S1	5300.0000	5300.0000			40.77
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
02-1720-00	WILLIAMS, JENNIFER	SFR	100-R1	1800	1800			23.15
			200-S1	1800.0000	1800.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-102	.0000	.0000			7.90
02-1725-01	INMAN, DAVID	SFR	100-R1	4300	4300			34.79
			200-S1	4300.0000	4300.0000			34.93
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-1730-02	KOPF, ELLEN	SFR	100-WA1	8200	8200			70.30
			200-SR1	8200.0000	8200.0000			74.84
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1735-01	ESQUER, FRANCIS L	SFR	100-WA1	6500	6500			61.70
			200-SR1	6500.0000	6500.0000			64.91
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1745-01	BARRON, RANDALL	SFR	100-WA1	5000	5000			54.11
			200-SR1	5000.0000	5000.0000			56.15
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1750-01	BOOTH, HANLEY	SFR	100-R1	6200	6200			44.40
			200-S1	6200.0000	6200.0000			46.03
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1755-03	BEHRENS, STEVE	SFR	100-WA1	3100	3100			44.50
			200-SR1	3100.0000	3100.0000			45.05
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-1760-00	CELINA ELEMENTARY SCHOOL	SCH	100-R3	71000	71000			896.84
			100-AW2	0	0			155.74
			200-SW2	71000.0000	71000.0000			557.46
02-1765-06	MCCALL, JASON	SFR	100-WA1	0	0			
			200-SR1	.0000	.0000			
			300-G1	.0000	.0000			
			400-R1	.0000	.0000			
			208-103	.0000	.0000			
02-1765-07	ORNBAUN, KELLY AND JOHNN	SFR	100-WA1	1000	1000			38.93
			200-SR1	1000.0000	1000.0000			38.63
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			650-WBD	.0000	.0000			100.00
02-1770-05	ELITE COLLISION CENTER	COM	100-R5	700	700			27.81
			200-S3	700.0000	700.0000			25.75
			208-100	.0000	.0000			15.50
02-1775-03	ELITE COLLISION CENTER	COM	100-R5	1500	1500			27.81
			200-S3	1500.0000	1500.0000			25.75
			208-100	.0000	.0000			46.50
02-1780-01	ROBERTS, CHAD	SFR	100-WA1	7400	7400			66.25
			300-G1	.0000	.0000		0.78	9.46
			200-SR1	7400.0000	7400.0000			70.17
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1785-02	A & G AUTOMOTIVE	COM	100-R5	2000	2000			27.81
			200-S3	2000.0000	2000.0000			25.75
			208-100	.0000	.0000			15.50
02-1790-03	A & G AUTOMOTIVE	COM	100-R5	2900	2900			32.36
			200-S3	2900.0000	2900.0000			31.01
02-1795-01	MEJIA, JESSICA & OSCAR	SFR	100-R1	8600	8600			56.55
			200-S1	8600.0000	8600.0000			60.04
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-1800-06	BEARDEN, DANIELLE & WAYN	SFR	100-R1	7700	7700			51.99
			200-S1	7700.0000	7700.0000			54.79
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
02-1805-02	CELINA ISD	COM	100-R5	500	500			27.81
			200-S3	500.0000	500.0000			25.75
02-1810-02	PARSONS, TOM	SFR	100-R1	15800	15800			108.06
			101-AW1	1100	1100			38.93
			200-S1	15800.0000	15800.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-1815-00	THE OLD CELINA PARK	GOV	100-GOV 200-SNC	4000 .0000	4000 .0000			
02-1820-00	CITY OF CELINA PUMP STATION	GOV	100-NC	1000	1000			
02-1825-02	LEGACY HOME LTD	COM	100-R5 200-S3 300-G1 400-R1 208-100	700 700.0000 .0000 .0000 .0000	700 700.0000 .0000 .0000 .0000		0.78 0.23	27.81 25.75 9.46 2.84 7.75
02-1830-03	LANEHART ELECTRICAL CONTRACTOR	COM	100-R5 200-S3 208-100	1300 1300.0000 .0000	1300 1300.0000 .0000			27.81 25.75 7.75
02-1835-03	CELINA ISD	COM	100-R5 200-S3	600 600.0000	600 600.0000			27.81 25.75
02-1840-03	JR SERVICES	COM	100-R5 200-S3 208-100	1500 1500.0000 .0000	1500 1500.0000 .0000			27.81 25.75 7.75
02-1845-03	CELINA GLASS AND MIRROR	COM	100-R5 200-S3 208-100	200 200.0000 .0000	200 200.0000 .0000			27.81 25.75 7.75
02-1855-00	GLENDENNING, REX	SFR	100-WA1 208-102	1200 .0000	1200 .0000			38.93 7.90
02-1860-00	PEREZ, PORFIRIO	SFR	100-WA1 200-SR1 300-G1 400-R1 208-102	3200 3200.0000 .0000 .0000 .0000	3200 3200.0000 .0000 .0000 .0000		0.78 0.23	45.00 45.64 9.46 2.84 7.90
02-1865-02	BOUDREAUX, ELIZABETH	COM	100-R5 200-S3 208-100	100 .0000 .0000	100 .0000 .0000			27.81 46.50
02-1870-01	DUFFY, EVA	SFR	100-R1 200-S1 300-G1 400-R1 208-103	6500 6500.0000 .0000 .0000 .0000	6500 6500.0000 .0000 .0000 .0000			45.92 47.78

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
02-1875-00	CAMPOS, BENIGNA	SFR	100-R1	5100	5100			38.84
			200-S1	5100.0000	5100.0000			39.60
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
02-1880-00	NICHOLS, KATHY	SFR	100-R1	1500	1500			23.15
			200-S1	1500.0000	1500.0000			21.50
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
02-1885-04	PIERCE, RAQUEL	SFR	100-R22	2800	2800			64.47
			300-G3	.0000	.0000		0.42	5.15
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1890-01	WESTRIDGE APARTMENTS	COM	100-1-2	60000	60000			625.24
			100-CM1	0	0			48.67
			200-1-2	60000.0000	60000.0000			507.30
			208-100	.0000	.0000			54.25
02-1895-02	HOWELL, SABRINA	SFR	100-R2	4800	4800			55.97
			208-102	.0000	.0000			7.90
02-1905-01	GALYON, PHILLIP	SFR	100-R1	7600	7600			51.49
			200-S1	7600.0000	7600.0000			54.20
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1910-00	FARROW, HOLLY & BEN	SFR	100-R1	6200	6200			44.40
			200-S1	6200.0000	6200.0000			46.03
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1915-01	HARP, MARK	SFR	100-R1	2600	2600			26.19
			200-S1	2600.0000	2600.0000			25.00
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1920-01	WELLMAN, JEFF & COLLETE	SFR	100-WA1	3000	3000			43.99

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-SR1	3000.0000	3000.0000			44.47
			208-101	.0000	.0000			4.90
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
02-1925-00	MC ELHANEY, AL	SFR	100-R22	3200	3200			67.51
			208-102	.0000	.0000			7.90
02-1930-01	MENDEZ, EVELYN	SFR	100-R1	7300	7300			49.97
			200-S1	7300.0000	7300.0000			52.45
			208-102	.0000	.0000			7.90
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
02-1935-00	RICARDO MATEHUALA	SFR	100-R1	5000	5000			38.33
			200-S1	5000.0000	5000.0000			39.02
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000		0.42	5.15
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
02-1940-00	OLD CELINA LTD/ REX	SFR	100-WA1	0	0			38.93
02-1945-00	CELINA TOLLWAY 80 PARTNERS LTD	SFR	100-WA1	3500	3500			46.52
02-1950-00	LEGEND CONTRACTING INC	SFR	100-WA1	300	300			38.93
			200-SR1	300.0000	300.0000			38.63
02-1955-00	LEGEND CONTRACTING INC	SFR	100-WA1	100	100			38.93
			200-SR1	100.0000	100.0000			38.63
02-1960-00	LEGEND CONTRACTING INC	SFR	100-WA1	0	0			38.93
			200-SR1	.0000	.0000			38.63
03-0010-00	FINI ENTERPRISE	COM	100-R42	59000	59000			740.60
			208-100	.0000	.0000			294.50
03-0015-00	FINI ENTERPRISE	COM	100-R5	2000	2000			27.81
			200-S3	2000.0000	2000.0000			25.75
03-0020-00	FINI ENTERPRISE	COM	100-CM3	1191000	1191000			15,557.10
			208-100	.0000	.0000			62.00
03-0025-00	FINI ENTERPRISE	COM	100-CM	8800	8800			62.22
			200-S3	8800.0000	8800.0000			65.46

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
03-0030-01	STALEY ENTERPRISES, INC	COM	100-R5	1100	1100			27.81
			208-100	.0000	.0000			85.25
03-0035-00	D & L FARM AND HOME	COM	100-R5	10300	10300			70.59
			208-100	.0000	.0000			38.75
03-0040-06	CERVANTES, ROSA	SFR	100-R1	6900	6900			47.94
			200-S1	6900.0000	6900.0000			50.12
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
03-0045-00	SVOBODA, FRANK JR.	SFR	100-R1	1800	1800			23.15
			200-S1	1800.0000	1800.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
03-0050-00	ORTEGA, PEDRO	SFR	100-R1	1400	1400			23.15
			200-S1	1400.0000	1400.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
03-0055-04	GARCIA, ARMANDO	SFR	100-R1	8400	8400			55.53
			200-S1	8400.0000	8400.0000			58.88
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
03-0060-04	SANCHEZ, BALTAZA	SFR	100-R1	5500	5500			40.86
			200-S1	5500.0000	5500.0000			41.94
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-101	.0000	.0000			4.90
03-0065-09	PATTERSON, LORI	SFR	100-R1	3500	3500			30.74
			200-S1	3500.0000	3500.0000			30.26
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-101	.0000	.0000			4.90
03-0070-03	LUNA, ELBA VALERO	SFR	100-R1	3600	3600			31.25

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			200-S1	3600.0000	3600.0000			30.84
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
03-0075-04	DALAKI, MOHAMMAD	SFR	100-R1	15200	15200			103.46
			200-S1	15200.0000	15200.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
03-0080-08	SIMMONS, VICTOR & ALYSSA	SFR	100-R1	1000	1000			23.15
			200-S1	1000.0000	1000.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.46	5.68
			208-101	.0000	.0000			4.90
03-0080-09	ARANI, MICHAEL	SFR	100-R1	17700	17700			122.61
			200-S1	17700.0000	17700.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.46	5.68
			208-101	.0000	.0000			4.90
			650-WBD	.0000	.0000			100.00
03-0085-03	DE VICTORINO, TERESA	SFR	100-R1	4300	4300			34.79
			200-S1	4300.0000	4300.0000			34.93
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-101	.0000	.0000			4.90
03-0090-01	TORRES, GRACIELA	SFR	100-R1	7300	7300			49.97
			200-S1	7300.0000	7300.0000			52.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
03-0095-00	JUARZ, FRANCISCO	SFR	100-R1	6300	6300			44.91
			200-S1	6300.0000	6300.0000			46.61
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
03-0100-00	SMITH, ALVIN	SFR	100-R1	0	0			23.15
			200-S1	.0000	.0000			21.50
			300-G2	.0000	.0000		0.71	8.62

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
03-0105-00	STAFFORD, SUE	SFR	100-R1	900	900			23.15
			200-S1	900.0000	900.0000			21.50
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-101	.0000	.0000			4.90
03-0115-03	GONZALEZ, HONORIO	SFR	100-R1	8100	8100			54.02
			200-S1	8100.0000	8100.0000			57.12
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
03-0120-03	VARGAS SORIA, ADRIANA	SFR	100-R1	7300	7300			49.97
			200-S1	7300.0000	7300.0000			52.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
03-0125-03	CORRALES, FELICITAS	SFR	100-R1	2300	2300			24.67
			200-S1	2300.0000	2300.0000			23.25
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
03-0130-02	DIMAS, RAYMOND	SFR	100-R1	5500	5500			40.86
			200-S1	5500.0000	5500.0000			41.94
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
03-0135-04	FRANCO, VELEZ	SFR	100-R1	7400	7400			50.47
			200-S1	7400.0000	7400.0000			53.04
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
03-0140-04	SAVOY, KACI & TODDRICK	MFR	100-R1	5700	5700			41.87
			200-S1	5700.0000	5700.0000			43.11
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
03-0145-04	BAILEY, JORY	MFR	100-R1	1200	1200			23.15
			200-S1	1200.0000	1200.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
03-0150-04	PROPERTY IDEAS, LLC	SFR	100-R1	1300	1300			23.15
			200-S1	1300.0000	1300.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
03-0160-01	SIERRA, JOSE	SFR	100-R1	4700	4700			36.81
			200-S1	4700.0000	4700.0000			37.27
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-101	.0000	.0000			4.90
03-0165-05	GARCIA, MANUEL	SFR	100-R1	9500	9500			61.10
			200-S1	9500.0000	9500.0000			65.30
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-102	.0000	.0000			7.90
03-0170-07	MORRIS MCRIGHT , JOSEPH BRIDGE	SFR	100-R1	2600	2600			26.19
			200-S1	2600.0000	2600.0000			25.00
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-101	.0000	.0000			4.90
03-0180-00	DIMAS, RUDY	SFR	100-R1	5500	5500			40.86
			200-S1	5500.0000	5500.0000			41.94
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-102	.0000	.0000			7.90
03-0185-07	STEVENS, JOEL	MFR	100-R1	3100	3100			28.72
			200-S1	3100.0000	3100.0000			27.92
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
03-0190-00	MILLER, JANIE	SFR	100-R1	17100	17100			118.02
			200-S1	17100.0000	17100.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-102	.0000	.0000			7.90
03-0195-01	ORDONEZ, GUADALUPE	SFR	100-R1	1800	1800			23.15
			200-S1	1800.0000	1800.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
03-0200-04	WILSON, STEPHEN	SFR	100-R1	6000	6000			43.39
			200-S1	6000.0000	6000.0000			44.86
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
03-0205-01	GARCIA, HELADIO	SFR	100-R1	2800	2800			27.20
			200-S1	2800.0000	2800.0000			26.17
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
03-0210-05	GUAPO, ENRIQUE	SFR	100-R1	4600	4600			36.31
			200-S1	4600.0000	4600.0000			36.68
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-101	.0000	.0000			4.90
03-0215-06	QUINTERO JR., IGNACIO	SFR	100-R1	4200	4200			34.28
			200-S1	4200.0000	4200.0000			34.35
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
03-0220-02	RODRIGUEZ, DESY	SFR	100-R1	9600	9600			61.61
			200-S1	9600.0000	9600.0000			65.88
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
03-0225-05	GARCIA, PEDRO	SFR	100-R1	5900	5900			42.88

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	5900.0000	5900.0000			44.28
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
03-0230-01	CAMACHO, DAVID	SFR	100-R1	2700	2700			26.69
			200-S1	2700.0000	2700.0000			25.59
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
03-0235-02	CAMACHO, ELIZABETH	SFR	100-R1	5600	5600			41.37
			200-S1	5600.0000	5600.0000			42.52
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
03-0240-02	GUERRERO, JUANA	SFR	100-R1	2100	2100			23.66
			200-S1	2100.0000	2100.0000			22.08
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
03-0245-06	FRANCO, NELDA	SFR	100-R1	6700	6700			46.93
			200-S1	6700.0000	6700.0000			48.95
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-102	.0000	.0000			7.90
03-0250-02	TORRES, LUIS MANUEL	SFR	100-R1	6000	6000			43.39
			200-S1	6000.0000	6000.0000			44.86
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
03-0255-09	BURTON, KAREN	SFR	100-R1	1800	1800			23.15
			200-S1	1800.0000	1800.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
03-0260-04	MALDUNADO, PEDR, ALVARADO, GUE	SFR	100-R1	4600	4600			36.31
			200-S1	4600.0000	4600.0000			36.68
			300-G1	.0000	.0000		0.78	9.46

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
03-0264-05	MATA, ADRIANA	SFR	100-R1	6000	6000			43.39
			200-S1	6000.0000	6000.0000			44.86
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-102	.0000	.0000			7.90
03-0265-00	MIERICKE, THOMAS	SFR	100-R1	4900	4900			37.82
			200-S1	4900.0000	4900.0000			38.44
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-101	.0000	.0000			4.90
03-0270-00	WILLIAMS, RICHARD	SFR	100-R1	0	0			23.15
			200-S1	.0000	.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
03-0275-02	MARTINEZ, MARIA N	SFR	100-R1	1500	1500			23.15
			200-S1	1500.0000	1500.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
03-0280-00	DIXON, CHARLES	SFR	100-R1	1300	1300			23.15
			200-S1	1300.0000	1300.0000			21.50
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-101	.0000	.0000			4.90
03-0285-00	LASSITER, DAVID	SFR	100-R1	9300	9300			60.09
			200-S1	9300.0000	9300.0000			64.13
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
03-0290-13	CABRERA ARRIAGA, JESUS	SFR	100-R1	3300	3300			29.73
			200-S1	3300.0000	3300.0000			29.09
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
03-0295-00	VAZQUEZ, MARTIN A	SFR	100-R1	2800	2800			27.20
			200-S1	2800.0000	2800.0000			26.17
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
03-0300-06	CANON, GLORIA	SFR	100-R1	1500	1500			23.15
			200-S1	1500.0000	1500.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
03-0305-07	CHANDLER, DOROTHY, JERIMAH	SFR	100-R1	9300	9300			60.09
			200-S1	9300.0000	9300.0000			64.13
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
03-0310-07	CARRION, PATRICIA	SFR	100-R1	1400	1400			23.15
			200-S1	1400.0000	1400.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			650-WBD	.0000	.0000			100.00
			208-101	.0000	.0000			4.90
03-0315-11	COMEGYS, ELIZABETH	SFR	100-R1	1100	1100			23.15
			200-S1	1100.0000	1100.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
03-0320-00	LEDESMA, GERARDO	SFR	100-R1	6000	6000			43.39
			200-S1	6000.0000	6000.0000			44.86
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-102	.0000	.0000			7.90
03-0325-00	TORRES, TRINIDAD L	SFR	100-R1	6400	6400			45.41
			200-S1	6400.0000	6400.0000			47.20
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
03-0330-00	SNYDER, JAMES C	SFR	100-R1	6400	6400			45.41

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	6400.0000	6400.0000			47.20
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
03-0340-00	FREEMAN, MARTIN	SFR	100-R1	4900	4900			37.82
			200-S1	4900.0000	4900.0000			38.44
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
03-0350-06	STEVENSON, NATASHA	SFR	100-R1	2200	2200			24.16
			200-S1	2200.0000	2200.0000			22.67
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
03-0360-00	ROBLES, JOSE JORGE	SFR	100-R1	5300	5300			39.85
			200-S1	5300.0000	5300.0000			40.77
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-101	.0000	.0000			4.90
03-0365-01	CANNON, TABITHA	SFR	100-R1	7200	7200			49.46
			200-S1	7200.0000	7200.0000			51.87
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000		0.42	5.15
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
03-0370-07	WILLIAMS, ANTON	SFR	100-R1	3200	3200			29.22
			200-S1	3200.0000	3200.0000			28.51
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
03-0375-00	LOPEZ, ROSA MARIA	SFR	100-R1	2100	2100			23.66
			200-S1	2100.0000	2100.0000			22.08
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000		0.42	5.15
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
03-0380-01	REEDER, DAVID & CARRIE	SFR	100-R1	4800	4800			37.32

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	4800.0000	4800.0000			37.85
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-103	.0000	.0000			13.25
03-0385-01	GUAPO, JOSE L	SFR	100-R1	8700	8700			57.05
			200-S1	8700.0000	8700.0000			60.63
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
03-0390-02	UNDERWOOD, SOFT	SFR	100-R1	5400	5400			40.35
			200-S1	5400.0000	5400.0000			41.36
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000			
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
03-0400-02	RETHWISCH, ROARK	SFR	100-R1	12000	12000			78.95
			200-S1	12000.0000	12000.0000			79.90
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
03-0405-03	OWENS, TERRI	SFR	100-R1	2900	2900			27.70
			200-S1	2900.0000	2900.0000			26.76
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
03-0410-00	PIRANIO, DENNIS	MFR	100-R1	3000	3000			28.21
			200-S1	3000.0000	3000.0000			27.34
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
03-0415-00	PIRANIO, DENNIS	MFR	100-R1	1800	1800			23.15
			200-S1	1800.0000	1800.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
03-0420-09	GROVE, SOFT	SFR	100-R1	6200	6200			44.40
			200-S1	6200.0000	6200.0000			46.03
			300-G1	.0000	.0000		0.78	9.46

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			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-101	.0000	.0000			4.90
03-0425-06	HEFFNER, SAMANTHA	SFR	100-R1	2800	2800			27.20
			200-S1	2800.0000	2800.0000			26.17
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
03-0430-01	GUAPO, HERIBERTO M	SFR	100-R1	8700	8700			57.05
			200-S1	8700.0000	8700.0000			60.63
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
03-0435-12	DORAN, COURTNEY	MFR	100-R1	900	900			23.15
			200-S1	900.0000	900.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
03-0440-13	NOBLES, ZAKKARY	MFR	100-R1	900	900			23.15
			200-S1	900.0000	900.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
03-0445-00	CHANDLER, FREDY	SFR	100-R1	2400	2400			25.17
			200-S1	2400.0000	2400.0000			23.84
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
03-0450-00	ROUNDTREE, TONYA	SFR	100-R1	3600	3600			31.25
			200-S1	3600.0000	3600.0000			30.84
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000		0.42	5.15
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
03-0455-07	PETERS, RYAN & CHLOE	SFR	100-R1	0	0			23.15
			200-S1	.0000	.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			208-101	.0000	.0000			4.90
03-0460-02	CALDERON, ALBERT	SFR	100-R1	5000	5000			38.33
			200-S1	5000.0000	5000.0000			39.02
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-101	.0000	.0000			4.90
03-0470-05	BOWNS, SARAH	MFR	100-R1	4400	4400			35.29
			200-S1	4400.0000	4400.0000			35.52
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
03-0475-15	LOREY, DAWN M.	MFR	100-R1	1600	1600			23.15
			200-S1	1600.0000	1600.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
03-0480-07	REYNA, BRYAN	SFR	100-R1	7600	7600			51.49
			200-S1	7600.0000	7600.0000			54.20
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
03-0485-06	BUTLER, LORA LEE	MFR	100-R1	6200	6200			44.40
			200-S1	6200.0000	6200.0000			46.03
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-101	.0000	.0000			4.90
03-0490-01	MARTINEZ, REYNALDO	SFR	100-R1	8400	8400			55.53
			200-S1	8400.0000	8400.0000			58.88
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
03-0500-01	GALLARDO, JOSE	SFR	100-R1	6200	6200			44.40
			200-S1	6200.0000	6200.0000			46.03
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
03-0505-04	HAMID, ABDUL	SFR	100-R1	0	0			23.15

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ACCOUNT #	CUSTOMER NAME	CLASS	SERVICE/TBL	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
			200-S1	.0000	.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-102	.0000	.0000			7.90
03-0510-05	ALBA, MARIA D	SFR	100-R1	5000	5000			38.33
			200-S1	5000.0000	5000.0000			39.02
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
03-0515-11	WILKINS, SAMANTHA	MFR	100-R1	1500	1500			23.15
			200-S1	1500.0000	1500.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
03-0520-05	MITCHELL, BREE	MFR	100-R1	2600	2600			26.19
			200-S1	2600.0000	2600.0000			25.00
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
03-0530-02	VARGAS, JUAN MANUEL	SFR	100-R1	5400	5400			40.35
			200-S1	5400.0000	5400.0000			41.36
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
03-0545-00	BARNWELL, JAMES	SFR	100-R1	81300	81300			898.36
			200-S1	81300.0000	81300.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
03-0550-09	MC SPADDEN, JANE	SFR	100-R1	1900	1900			23.15
			200-S1	1900.0000	1900.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
03-0555-06	CERVANTES, ROSA	SFR	100-R1	3000	3000			28.21
			200-S1	3000.0000	3000.0000			27.34
			300-G1	.0000	.0000		0.78	9.46

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			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-102	.0000	.0000			7.90
03-0560-04	RIVERA, FIDEL	SFR	100-R1	7000	7000			48.45
			200-S1	7000.0000	7000.0000			50.70
			300-G2	.0000	.0000		0.71	8.62
			400-R2	.0000	.0000		0.21	2.56
			208-102	.0000	.0000			7.90
03-0570-06	RIVERA, CAROLYN	SFR	100-R1	0	0			
			200-S1	.0000	.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-102	.0000	.0000			7.90
03-0575-00	TORRES, BECKY	SFR	100-R1	6000	6000			43.39
			200-S1	6000.0000	6000.0000			44.86
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			300-G3	.0000	.0000		0.42	5.15
			208-101	.0000	.0000			4.90
03-0580-09	BEARDEN, MERINA	SFR	100-R1	1200	1200			23.15
			200-S1	1200.0000	1200.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000		0.42	5.15
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
03-0597-02	RODRIGUEZ, JOSE FRANCISCO	SFR	100-R1	800	800			23.15
			200-S1	800.0000	800.0000			21.50
			300-G1	.0000	.0000		0.78	9.46
			400-R1	.0000	.0000		0.23	2.84
			208-101	.0000	.0000			4.90
03-0600-00	CHERRY'S ANTIQUIBLES	COM	100-R5	3400	3400			34.89
			200-S3	3400.0000	3400.0000			33.93
			208-100	.0000	.0000			7.75
03-0605-05	HARRIS-WALLANDE, CHRISTIE	SFR	100-R1	38200	38200			337.19
			200-S1	38200.0000	38200.0000			89.45
			300-G1	.0000	.0000		0.78	9.46
			300-G3	.0000	.0000		0.42	5.15
			400-R1	.0000	.0000		0.23	2.84

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