AVERYDALE MUTUAL WATER COMPANY

Attachment I.3.a.i. (PART 4)

GRESHAM | SAVAGE
ATTORNEYS AT LAW
3750 UNIVERSITY AVE.
STE. 250
RIVERSIDE, CA 92501-3335
(951) 684-2171

DATE	METER ACCOUNT CHARGES: METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	OTHER CHARGES CODE	OTHER CHARGES AMOUNT	PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
6/20/02	4994	4952	23m	33.50			35.50	35.50	33.50	28	Paul Arnold	CK
6/20/02	3482	3448	34m	24.50			20.50	20.50	24.50	29	Dennis DeRuter	CK
6/20/02	3599	3579	20m	17.50			15.00	15.00	17.50	30	Raymond Rush	CK
6/20/02	8665	8632	33m	39.00			36.00	36.00	39.00	31	Richard Hutchison	CK
6/20/02	1727	1714	13m	30.00			24.00	24.00	30.00	32	Richard Hutchison	CK
6/20/02	3140	3128	12m	15.00	C	1.50	15.00	-0-	31.50	33	Frederick Shaw	-0-
6/20/02	3909	3832	77m	70.00			50.00	50.00	70.00	34	Sergio Ramos	CK
6/20/02	0069	0054	15m	30.00			63.00	30.00 63.00	-0-	35	Refugio Segovia	CK CK
6/20/02	6487	6391	96m	74.00			32.00	32.00	74.00	36	Floris Cossaing	CK
6/20/02	1754	1682	72m	65.00			40.00	40.00	65.00	37	Duane Staats	CK
6/20/02	2654	2580	74m	67.00			43.00	43.00	67.00	38	Juan Williams	CK
6/20/02	3011	2988	23m	19.00			15.00	15.00	19.00	39	Shirley Miller	CK
6/20/02	8469	8466	3m	15.00			15.00	15.00	15.00	40	Ralph Seymour	CK
6/20/02	6301	6230	71m	64.00			107.93	50.33 57.60	64.00	41	Charles Queary	CK CK
6/20/02	5742	5694	48m	41.50	C	11.23	112.30	-0-	120.03	42	Michael Jones	-0-
6/20/02	6515	6475	40m	27.50	W	15.00	41.50	41.50	27.50	43	Mary Burnett	CK
6/20/02	2367	2359	8m	15.00			15.00	15.00	15.00	44	Bruce Crowther	CK
6/20/02	8589	8589	0m	15.00	C	1.50	15.00	-0-	31.50	45	Richard Jenkins	-0-
6/20/02	42104	41940	164m	277.00			144.00	144.00	277.00	46	Jesse Davis	CK
6/20/02	8418	8348	70m	49.00			23.50	23.50	49.00	47	Donna White	CK
6/20/02	3431	3408	23m	19.00			18.00	19.00	19.00	48	David Scott	CK
6/20/02	7843	7795	48m	31.50			30.00	30.00	31.50	49	Shirley Ritchie	CK
6/20/02	2823	2775	48m	31.50			27.50	27.50	31.50	50	Jesse Hardy	CK
6/20/02	1497	1496	1m	15.00			15.00	15.00	15.00	51	Thelma White Est.	CK
6/20/02	576	576	0m	15.00	C	1.49	14.94	-0-	31.43	52	Lucy Rios	-0-
6/20/02	3238	3220	18m	16.50	C	.27	2.70	-0-	19.47	53	Roxann Wheeler	-0-
6/20/02	4652	4597	55m	35.00	C	5.89	58.89	-0-	99.78	54	Elizabeth Wunderlich	-0-
6/20/02	8875	8808	67m	45.00			27.50	27.50	45.00	55	Marshall Nicholas	CK
	163911	162756	1155	1201.—		6.88	1057.76	868.93	1390.71		TOTALS	

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DATE	METER ACCOUNT CHARGES: METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	OTHER CHARGES CODE	OTHER CHARGES AMOUNT	PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
6/20/02	5224	5198	26m	20.50	C	15.55	15.50	-0-	37.55	1	Gregory Hoerdel	-0-
6/20/02	87	87	0m	15.00			15.00	15.00	15.00	2	Jim Barletta	CK
6/20/02	2352	2352	0m	15.00			15.00	15.00	15.00	3	Marvin Barber	CK
6/20/02	1579	1579	-0-	15.00	B	50.00	120.73	50.00 / 120.73	15.00	4	TDC Properties	CK
6/20/02	7411	7382	29m	37.00			33.50	33.50	37.00	5	Donald Willey	CK
6/20/02	2161	2149	12m	15.00			15.00	15.00	15.00	6	Robert Cosby	CK
6/20/02	9716	9685	31m	23.00	C	9.25	22.50	-0-	47.75	7	Steven Mitter	-0-
6/20/02	904	901	3m	15.00	C	16.55	31.50	15.00	33.15	8	Lawrence Wilson	CK
6/20/02	8388	8307	81m	59.00			34.50	34.50	59.00	9	Augustinian Sisters	CK
6/20/02	2803	2798	5m	15.00			15.00	15.00	15.00	10	Eugenia Regan	CK
6/20/02	886	867	19m	17.00	C	1.50	15.00	-0-	33.50	11	Sam & Vicky White	-0-
6/20/02	8844	8799	45m	30.00			22.00	30.00	22.00	12	Robert Musser	CK
6/20/02	1544	1511	33m	24.00			5.00	25.00	4.00	13	Donna Rudmayne	CK
6/20/02	1023	1019	4m	15.00			15.00	15.00	15.00	14	Kevin & Mark Joost	CK
6/20/02	4110	4070	40m	27.50			30.00	30.00	27.50	15	Sam & Vicky White	CK
6/20/02	0946	0898	48m	31.50			71.61	71.61	31.50	16	Jesus Pagodon	CK
6/20/02	[illegible]	[illegible]	0m	-0-			13020.13	-0-	13020.13	17	Mary O Higgins	-0-
6/20/02	3031	2982	49m	32.00			24.98	24.98	32.00	18	Robert Langham	CK
6/20/02	442	397	45m	30.00			25.50	25.50	30.00	19	Marguerite Mandrik	CK
6/20/02	2389	2323	66m	44.00			27.00	27.00	44.00	20	Kathleen Carrow	CK
6/20/02	8731	8654	77m	55.00	C	4.30	43.00	-0-	102.30	21	Harold Oliver	-0-
6/20/02	2899	2869	30m	22.50			37.55	37.55 / 22.50	22.50	22	David Setzer	CK CK
6/20/02	5728	5700	28m	21.50			48.00	48.00	21.50	23	Sam & Vicky White	CK
6/20/02	3942	3882	60m	68.00			54.50	54.50	68.00	24	Ada Kunkel	CK
6/20/02	1545	1527	18m	16.50			15.00	15.00	16.50	25	William Longhetter	CK
6/20/02	7019	7009	10m	15.00			15.00	15.00	15.00	26	Dennis Reaver	CK
6/20/02	2857	2797	60m	53.00			46.50	46.50	53.00	27	Antonio Abalos	CASH
6/20/02	—	—	—	—			6,164.41	-0-	6,164.41	27A	Missouri [illegible]	-0-
	96561	95742	819	732 —		6125	14462.41	7893.7	14464.29		TOTALS	

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DATE	METER ACCOUNT CHARGES: METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	OTHER CHARGES CODE	OTHER CHARGES AMOUNT	PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OF BILL NUMBE
7/20/02	3152	3107	45m	30 00			27 50	27 50	30 00	254	Robert Allen	CK
7/20/02	4568	4490	78m	56 00			47 00	47 00	56 00	255	Keith Sanderman	CK
7/20/02	1205	1199	6m	15 00	C	1 50	15 00	-0-	31 50	256	Sean Kenny	-0-
7/20/02	491	484	7m	15 00			15 00	15 00	15 00	257	Thomas Wells	CK
7/20/02	3457	3410	47m	31 00	C	3 00	30 50	-0-	64 00	258	Donald Rodriguez	-0-
7/20/02	2118	2080	38m	26 50	C	2 15	21 50	-0-	50 15	259	LeAnn Farmer	-0-
7/20/02	1732	1721	11m	15 00	C	1 50	15 00	-0-	31 50	260	Nayle Tullmer	-0-
7/20/02	2880	2827	53m	34 00	C	95	95 0	-0-	114 95	261	William Chitwood	-0-
7/20/02	2760	2680	80m	58 00			1,100	1,100	58 00	262	Marshall Nichols	CK
7/20/02	19	19	0m	15 00			15 00	15 00	15 00	263	Larry Hall	CK
7/20/02	0000	0000	0m	15 00			-0-	-0-	15 00	264	Chuck Powell	-0-
7/20/02	0038	0033	5m	15 00			15 00	15 00	15 00	265	The Kingdom Hall	CK
7/20/02	0	0	0m	15 00	C	1 50	15 00	-0-	31 50	266	Jose Martin	-0-
7/20/02	0	0	0m	15 00			-0-	-0-	15 00	267	Bob Clutter	-0-
	22420	22050	370	355 50		10 60	286 50	180 50	472 10		TOTALS	

gallons used in July 15,915,000

Amount 17,636 50
turn-on 50
Late Penalty 607 98
Prev. Bal. 30,985 08
Amt. Paid 11,937 14
Amt. Due. 37,342 42

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DATE	METER ACCOUNT CHARGES: METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	OTHER CHARGES: CODE	AMOUNT	PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
7/20/02	[illegible]	[illegible]	7[illegible]m	54.00			29.00	44.00	54.[illegible]	226	Monroe Barber	CK
7/20/02	6536	6474	62m	46.00			23.00	23.00	46.00	227	Timothy Bradleton	CK
7/20/02	7932	7859	72m	51.00			52.00	52.00	51.00	228	Rucha & Fop	CK
7/20/02	8068	7942	126m	131.00	C	877	97.65	-0-	97.72	229	Steven Brewer	-0-
7/20/02	6562	6473	89m	67.00			36.00	36.00	67.00	230	William Johnson	CK
7/20/02	2150	2121	29m	22.00			22.00	22.00	22.00	231	Monty Meeks	CK
7/20/02	2774	2747	27m	21.00			[illegible]	[illegible]	21.00	232	Belinda Sanders	CK
7/20/02	5305	5226	79m	57.00			21.50	21.50	57.00	233	Bob Clutter	CK
7/20/02	787	779	8m	15.00			16.00	16.00	15.00	234	Russell Wilson	CK
7/20/02	5484	5430	54m	34.00	C	418	41.77	-0-	80.95	235	Ismael Bermudez Jr.	-0-
7/20/02	1726	1692	34m	24.50			21.50	21.50	24.50	236	Mark Morrison	CK
7/20/02	1617	1584	33m	24.00			21.50	21.50	24.00	237	Avila & Tolbert Jr.	CK
7/20/02	703	576	127m	133.00			99.00	99.00	133.00	238	Albert Avila	CK
7/20/02	1406	1390	16m	15.50			16.50	16.50	15.50	239	Billy & Soles	CK
7/20/02	2528	2496	32m	23.50			25.47	25.47	23.50	240	Earl Husband	CK
7/20/02	2681	2656	25m	20.00			22.00	22.00	20.00	241	Sam & Vicky White	CK
7/20/02	2431	2428	23m	19.00			.50	.50	19.00	242	General Telephone	CK
7/20/02	3383	3326	57m	36.00			39.00	36.00	39.00	243	Gary Sly	CK
7/20/02	4762	4687	75m	53.00			63.10	63.10	53.10	244	Lloyd Bayare	CK
7/20/02	1685	1608	77m	55.00			57.00	57.00	55.00	245	Carla Collings	CK
7/20/02	2368	2335	33m	24.00	C	150	15.00	-0-	40.50	246	Clifford King	-0-
7/20/02	6302	6160	142m	163.50			173.34	173.34	163.50	247	Jaime Murray	CK
7/20/02	6215	6164	51m	33.00			29.00	29.00	33.00	248	Sonya Roman	CK
7/20/02	5446	5351	95m	72.00	C	676	172.62	145.00	147.38	249	Rafael Torres	CK
7/20/02	3354	3344	10m	15.00			19.00	19.00	15.00	250	Peter Jagdeo Jr.	CK
7/20/02	3884	3821	63m	41.00			3.00	50.00	(6.00)	251	Arnold Crest	CK
7/20/02	7211	7090	121m	121.00			101.00	101.00	121.00	252	Frank Mudell	CK
7/20/02	4237	4135	92m	70.00			50.00	50.00	70.00	253	Henry Davis	CASH
	117471	115742	1729	1436		21 21	1394 95	1236 91	1615 25		TOTALS	

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DATE	METER ACCOUNT CHARGES: METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	OTHER CHARGES CODE	OTHER CHARGES AMOUNT	PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
7/20/02	5136	5093	43m	29.00			5.00	5.00	29.00	198	Robert Allen	CK
7/20/02	7897	7810	87m	65.00	C	1.00	11.00	-0-	76.00	199	Clifford Keeling	-0-
7/20/02	9239	9192	47m	31.00	C	4.39	42.25	-0-	79.24	200	Robert Ball	-0-
7/20/02	4504	4457	47m	31.00			26.50	26.50	31.00	201	Bob Clutter	CK
7/20/02	4992	4956	36m	25.50			28.00	28.00	25.50	202	Linda Bailey	CK
7/20/02	1296	1260	36m	25.50			26.50	26.50	25.50	203	Alfredo Alegot	CK
7/20/02	3939	3872	67m	45.00			36.00	36.00	45.00	204	Lorna Rosado	CK
7/20/02	2311	2301	10m	15.00	C	3.11	31.09	-0-	49.20	205	Ricardo Troncoso	-0-
7/20/02	7129	7043	86m	60.00	C	12.49	124.90	-0-	201.39	206	Luis Zayas	-0-
7/20/02	6289	6230	59m	37.00			31.50	31.50	37.00	207	Guadalupe Prado	CK
7/20/02	4963	4948	15m	30.00			(15.00)	-0-	15.00	208	Toby Hunter	-0-
7/20/02	5619	5597	22m	18.50			16.00	16.00	18.50	209	Faye Ledford	CK
7/20/02	5032	4982	50m	47.50			40.50	40.50	47.50	210	Jose Morales	CK
7/20/02	755	652	103m	65.00			74.00	74.00	65.00	211	Alfred Farran	CK
7/20/02	5009	4973	36m	25.50			18.00	18.00	25.50	212	Edward Willer	CK
7/20/02	2360	2346	14m	15.00			15.00	15.00	15.00	213	Robert Blume	CK
7/20/02	2689	2668	21m	18.00			15.00	15.00	18.00	214	Anthony Prince	CK
7/20/02	2138	2123	15m	15.00			15.00	15.00	15.00	215	Christopher Connell	CK
7/20/02	4391	4348	43m	29.00			24.50	24.50	29.00	216	Brent Carlon	CK
7/20/02	225	174	51m	33.00			40.00	40.00	33.00	217	Richard Hanson	CK
7/20/02	2670	2637	33m	24.00			11.50	11.50	24.00	218	Jim Corbetta	CK
7/20/02	9264	9214	50m	33.50	C	2.05	20.47	-0-	55.02	219	Arthur Pinto	-0-
7/20/02	5701	5683	18m	16.50	C	.20	17.00	15.00	18.70	220	Jaime Hernandez	CK
7/20/02	5227	5196	31m	23.00			21.50	21.50	23.00	221	Robert Phillips	CK
7/20/02	8502	8424	78m	56.00			48.00	48.00	56.00	222	Elpidio Delduleo	CK
7/20/02	13176	13131	45m	45.00			85.00	85.00	45.00	223	Nanette Caldarano	CK
7/20/02	9296	9209	87m	65.00			58.00	58.00	65.00	224	Wade Cunningham	CK
7/20/02	2831	2807	24m	19.50			15.00	[illegible]	19.50	225	Randy Meredith	CK
	143080	141281	1199	1001.00		23.24	903.81	676.50	1256.55		TOTALS	

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DATE	METER ACCOUNT CHARGES: METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	OTHER CHARGES CODE	OTHER CHARGES AMOUNT	PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT O BILL NUMBE
7/20/02	3190	3030	160m	199.00			89.00	89.00	199.00	170	Richard Fox	CK
7/20/02	3867	3745	122m	133.00			111.00	111.00	133.00	171	David Stewart	CK
7/20/02	5977	5736	41m	98.00	A	768	76.77	-0-	113.45	172	Peter Fogdeking	-0-
7/20/02	9533	9472	61m	39.00			36.00	36.00	39.00	173	Shawn Bogiller	CK
7/20/02	5363	5333	30m	22.50			21.50	21.50	22.50	174	Paul Parra	CK
7/20/02	5233	5214	19m	17.00			15.00	15.00	17.00	175	Valerie Lewis	CK
7/20/02	6865	6807	58m	36.50			33.50	33.50	36.50	176	Hodon Hower	CK
7/20/02	1186	958	228m	335.00			309.39	25.00	394.39	177	Amparo Garcia	CK
7/20/02	3856	3835	21m	18.00			22.50	32.50	18.00	178	Keith White	CASH
7/20/02	8402	8313	89m	67.00			5.00	56.50	66.50	179	Mike Newsome	CK
7/20/02	2356	2318	38m	26.50			26.50	26.50	26.50	180	Sandra Murray	CK
7/20/02	1134	1051	83m	61.00			57.00	57.00	61.00	181	Harold Lyon	CK
7/20/02	131	53	78m	56.00			83.85	83.85	56.00	182	Daniel Dentice	CK
7/20/02	9829	9702	127m	133.00			67.00	67.00	133.00	183	Don Miriani	CK
7/20/02	6314	6277	37m	26.00			32.27	32.27	26.00	184	Barry Rittman	CK
7/20/02	6096	6076	20m	17.50			17.00	17.00	17.50	185	Damian De Pietro	CK
7/20/02	2680	2626	54m	34.50			27.50	27.50	34.50	186	Myra Kayser	CK
7/20/02	7486	7410	76m	54.00			35.00	35.00	54.00	187	Virgil Low 4	CK
7/20/02	4801	4783	18m	16.50	C	210	31.00	-0-	29.60	188	Joseph Pinsetch	-0-
7/20/02	8259	8161	98m	76.00			66.50	66.00	76.00	189	James Hulke	CK
7/20/02	7052	7047	5m	15.00	A	167	32.15	16.50	32.32	190	Brandolyn Pursley	CK
7/20/02	3400	3367	33m	24.00			33.00	33.00	24.00	191	Miguel Sandoval	CK
7/20/02	3336	3285	51m	33.00	C	35	3.50	-0-	36.85	192	Charles Clark	-0-
7/20/02	5206	5179	27m	21.00			18.00	18.00	21.00	193	David Ratcliff	CK
7/20/02	9529	9411	118m	115.00			62.00	62.00	115.00	194	Emmanuel Riquelme	CK
7/20/02	4189	4112	77m	55.00	C	598	59.81	-0-	120.79	195	Dennis Winchell	-0-
7/20/02	4312	4281	31m	23.00			20.00	20.00	23.00	196	Arturo Romero	CK
7/20/02	3356	3290	66m	44.00	A	919	91.86	-0-	105.05	197	Theodore Methuen	-0-
	141938	140072	1866	1716 —		2697	1403.10	1194.62	1971.45		TOTALS	

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DATE	METER ACCOUNT CHARGES: METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	OTHER CHARGES CODE	OTHER CHARGES AMOUNT	PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT O BILL NUMBE
7/20/02	7909	7867	42m	28 50			47 00	47 00	28 50	142	Eddie Zavala	CK
7/20/02	7950	7891	59m	37 00			30 00	70 00	<30 00>	143	Mark Schneider	CK
7/20/02	1601	1601	0m	15 00			<30 00>	[illegible]	<15 00>	144	Robert Wilson	-0-
7/20/02	7226	7163	63m	41 00			41 00	41 00	41 00	145	Lyres Hayes	CK
7/20/02	938	840	98m	76 00			34 50	34 50	76 00	146	Betty Frint	CK
7/20/02	6471	6399	72m	50 00			31 76	31 76	50 00	147	Evelyn Arnold	CK
7/20/02	7672	7650	22m	18 50			18 00	18 00	18 50	148	Jon Jacobson	CK
7/20/02	374	284	90m	68 00			34 50	34 50	68 00	149	Clarence Haley	CK
7/20/02	8072	8059	13m	15 00			15 00	15 00	15 00	150	William Badger	CK
7/20/02	5671	5643	28m	21 50			17 00	17 00	21 50	151	James & Janet Chum	CK
7/20/02	790	790	0m	15 00			15 00	15 00	15 00	152	antelope Dist., Inc	CK
7/20/02	4797	4746	51m	33 00			28 50	28 50	33 00	153	Ronald Moore	CK
7/20/02	4439	4393	46m	30 50			22 50	22 50	30 50	154	Norman Prather	CK
7/20/02	3122	3069	53m	34 00			30 00	30 00	34 00	155	Cathy Calvert	CK
7/20/02	6883	6813	70m	118 00			31 50	31 50	118 00	156	Stan Smith	CK
7/20/02	1583	1551	32m	23 50			18 50	18 50	23 50	157	Clinton Aulick	CK
7/20/02	180	173	7m	15 00			15 00	15 00	15 00	158	William Cox	CK
7/20/02	8641	8564	77m	55 00			39 00	39 00	55 00	159	Kenneth Arthur	CK
7/20/02	9071	9017	54m	34 50			27 50	27 50	34 50	160	Richard Butler	CK
7/20/02	5658	5600	58m	36 50			33 50	33 50	36 50	161	John & Simon Smith	CK
7/20/02	675	563	112m	103 00			56 00	56 00	103 00	162	John Burgess	CK
7/20/02	5482	5415	67m	45 00			29 00	29 00	45 00	163	Robert Roehn	CK
7/20/02	7525	7480	45m	30 00	C	90	90 00	-0-	29 90	164	Barry Brannan	-0-
7/20/02	4635	4401	234m	347 00			329 00	329 00	347 00	165	Robin Fike	CK
7/20/02	8998	8920	78m	56 00			<54 86>	-0-	1 14	166	Steven Seber	-0-
7/20/02	6689	6630	59m	37 00			29 50	29 50	37 00	167	Chuck Powell	CK
7/20/02	1265	1265	0m	15 00			<109 50>	-0-	<94 50>	168	Leslie Hendrie	-0-
7/20/02	5879	5749	130m	139 00			64 00	64 00	139 00	169	Susan Scott	CK
	146196	138536	1660	1467 50		90	754 90	982 26	1241 04		TOTALS	

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DATE	METER ACCOUNT CHARGES: METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	OTHER CHARGES CODE	OTHER CHARGES AMOUNT	PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
7/20/02	0	0	0m	15.00			15.00	15.00	15.00	114	Benjamin de Haro	CK
7/20/02	8390	8312	78m	56.00			55.00	55.00	56.00	115	Solomon Hernandez	CK
7/20/02	5423	5392	31m	23.00			35.50	35.50	23.00	116	Daniel Pritchard	CK
7/20/02	4915	4847	68m	46.00	C	3.00	30.00	-0-	79.00	117	Richard Cowles	-0-
7/20/02	2329	2315	14m	15.00	C	.07	30.70	30.00	15.77	118	Jim & Mary Adkins	CK
7/20/02	2800	2800	0m	15.00			15.00	15.00	15.00	119	Russell Williams	CK
7/20/02	6171	6040	131m	141.00	C	9.50	95.00	-0-	245.50	120	Barbara Souba	-0-
7/20/02	3571	3487	84m	62.00			41.00	41.00	62.00	121	Larry Sentner	CASH
7/20/02	1925	1811	114m	107.00			105.00	105.00	107.00	122	Derek Bradley	CK
7/20/02	4536	4515	21m	18.00			16.50	16.50	18.00	123	Robert Kaplan	CK
7/20/02	3076	2975	101m	81.00			65.00	65.00	81.00	124	Linda Smith	CK
7/20/02	828	807	21m	18.00			4.50	4.50	19.00	125	Harold Wells	CASH
7/20/02	9802	9759	43m	29.00			33.00	33.00	29.00	126	Bob Clutter	CK
7/20/02	6152	6147	5m	15.00			15.00	15.00	15.00	127	Patricio Mercado	CK
7/20/02	8983	8983	0m	15.00			<175.00>	-0-	<160.00>	128	Augustine Perry	—
7/20/02	9365	9285	80m	58.00			73.10	31.00 / 41.10	58.00	129	Billy Sullins	CK
7/20/02	8966	8939	27m	21.00			22.00	22.00	21.00	130	Thomas Hall	CK
7/20/02	1301	1293	8m	15.00			15.00	15.00	15.00	131	Sue Bell	CK
7/20/02	6254	6161	93m	71.00			49.00	49.00	71.00	132	Harold Capps	CK
7/20/02	2505	2461	44m	29.50			34.00	34.00	29.50	133	Billy House	CK
7/20/02	2510	2421	89m	67.00			36.00	36.00	67.00	134	Debbie Freeman	CK
7/20/02	7043	6983	60m	38.00			44.00	44.00	38.00	135	Paul Crews	CK
7/20/02	7545	7505	40m	27.50			29.50	29.50	27.50	136	Jeffrey Garcia	CK
7/20/02	6411	6360	51m	33.00			29.50	29.50	33.00	137	Bobby Belcher	CK
7/20/02	2459	2423	36m	25.50			33.50	33.50	25.50	138	Marilyn Hilke	CK
7/20/02	6756	6686	70m	48.00			<19.21>	-0-	28.79	139	Richard Letter	—
7/20/02	18667	17892	775m	1499.00			1268.80	1268.80	1499.00	140	Edgar Reinoso & Assoc.	CK
7/20/02	1484	1446	38m	26.50			29.50	29.50	26.50	141	Jean Jones	CK
	150167	148045	2122	2615.—		12.57	2154.89	2123.40	2659.06		TOTALS	

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93 – meter removed
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DATE	METER ACCOUNT CHARGES: METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	OTHER CHARGES CODE	OTHER CHARGES AMOUNT	PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT O BILL NUMBE
7/20/02	74205	74120	285m	5.19.00			4.53.00	4.53.00	5.19.00	84	Willie Wong	CK
7/20/02	91321	90989	332m	6.13.00			6.05.00	6.05.00	6.13.00	85	Willie Wong	CK
7/20/02	4323	4278	45m	3.00.00			2.10.00	2.10.00	3.00.00	86	Jack Collins	CK
7/20/02	0000	0000	1m	15.00			95.00	95.00	15.00	87	No Lane Kingdom Hall	CK
7/20/02	7801	7409	392m	7.33.00			5.45.00	5.45.00	7.33.00	88	Nanette Calderaro	CK
7/20/02	2228	2208	20m	17.50			16.00	16.00	17.50	89	Antelope Dist. Inc	CK
7/20/02	654	633	21m	19.00			15.00	15.00	19.00	90	Syed Mahmood	CK
7/20/02	36353	36132	221m	3.91.00			3.19.00	3.19.00	3.91.00	91	Marvin Hinkle	CK
7/20/02	97317	97109	208m	3.65.00			2.77.00	2.77.00	3.65.00	92	Marvin Hinkle	CK
7/20/02	236916	234646	230m	4.09.00			2.53.00	2.53.00	4.09.00	94	Marvin Hinkle	CK
7/20/02	411459	410625	834m	9.17.00	C	150.88	150.88	-0-	3.96.63	95	Steven Sandberg	-0-
7/20/02	5194	5112	82m	18.50	C	14	31.50	30.15	19.99	96	Arturo Lucero	CK
7/20/02	1281	1165	116m	1.11.00			73.00	73.00	1.11.00	97	Frank Cory	CK
7/20/02	meter broken		0m	15.00			15.00	15.00	15.00	98	Evelyn Kohler	CK
7/20/02	4403	4348	55m	50.00			35.00	35.00	50.00	99	Tony Torchia	CK
7/20/02	9111	9081	30m	22.50			22.00	22.00	22.50	100	Alan Clark	CK
7/20/02	8133	8017	116m	1.11.00			59.00	59.00	1.11.00	101	Syed Mahmood	CK
7/20/02	4071	4061	10m	15.00			15.00	15.00	15.00	102	James Young	CK
7/20/02	9092	9092	0m	15.00			15.00	15.00	15.00	103	Evelyn Kohler	CK
7/20/02	2954	2930	24m	19.50			-0-	-0-	19.50	104	Jack Royster	CK
7/20/02	meter broken		0m	-0-	A	9.59	26.88	-0-	46.47	105	J. C. Martinez	-0-
7/20/02	4125	4039	86m	1.64.00			61.00	61.00	1.64.00	106	Faye House/Bradley	CK
7/20/02	1058	955	103m	95.00			47.00	47.00	95.00	107	Niel Jensen	CK
7/20/02	8275	8238	37m	26.00			29.00	29.00	26.00	109	Preston Nott	CK
7/20/02	176	176	0m	15.00			15.00	15.00	15.00	110	Elan Meda	CK
7/20/02	4166	4125	41m	29.00			24.50	24.50	29.00	111	Jim Barletta	CK
7/20/02	8033	7960	73m	51.00			35.00	35.00	51.00	112	David Lloyd	CK
7/20/02	3181	3106	75m	53.00			21.50	21.50	53.00	113	Thomas Hall	CK
	467651	464724	2927	45.27 –		160.61	484.13	323.15	629.59		TOTALS	

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DATE	METER ACCOUNT CHARGES: METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	OTHER CHARGES CODE	OTHER CHARGES AMOUNT	PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT O BILL NUMBE
7/20/02	6157	6103	54m	34 50			43 00	43 00	34 50	56	Clarence Terry	CK
7/20/02	8683	8606	77m	70 00			41 50	41 50	70 00	57	Robin Fike	CK
7/20/02	6013	6011	2m	15 00			190 47	-0-	205 00	58	Erwin Lake	-0-
7/20/02	0123	0033	90m	1 00			54 00	54 00	1 00	59	Kenneth Ward	CK
7/20/02	1317	1292	25m	20 00			15 00	15 00	20 00	60	Edward Van Sambeek	CK
7/20/02	53	16	37m	31 00	C	150	15 00	-0-	46 50	61	Ron Economou	-0-
7/20/02	4337	4312	25m	20 00			15 00	15 00	20 00	62	Edward Van Sambeek	CK
7/20/02	5759	5143	116m	111 00			13 00	13 00	111 00	63	Doug Dalrymple	CK
7/20/02	7230	7193	37m	41 00	C	7 63	71 30	-0-	120 93	64	Bert Schoppers	-0-
7/20/02	1700	1665	35m	25 00			23 00	23 00	25 00	65	Joop Van	CK
7/20/02	5398	5376	22m	19 50			7 00	7 00	19 50	66	R. M. Jaquett	CK
7/20/02	4560	4542	18m	16 50	C	150	15 00	-0-	33 00	67	Vern Humphreys	-0-
7/20/02	4481	4405	78m	56 00	C	333	83 27	50 00	92 60	68	Thang Nguyen	CK
7/20/02	9989	9927	62m	40 00			57 00	57 00	40 00	69	Charles Moser Jr.	CK
7/20/02	4115	4115	0m	15 00			15 00	15 00	15 00	70	Marilyn Hilton	CK
7/20/02	9995	9994	1m	30 00			(8 98)	-0-	21 02	71	Dennis Kunkel	-0-
7/20/02	5733	5663	70m	48 00	C	430	43 00	-0-	95 30	72	Wendell Noah	-0-
7/20/02	1519	1494	55m	50 00			47 00	47 00	50 00	73	Priscilla Ingram	CK
7/20/02	1257	1133	124m	127 00			75 00	75 00	127 00	74	William Baer	CK
7/20/02	5182	5086	96m	74 00			64 00	64 00	74 00	75	Landmark Church	CK
7/20/02	2351	2338	13m	15 00	C	1 67	22 35	1 67	33 35	76	John Butler	CK
7/20/02	2565	2557	8m	15 00			15 00	15 00	15 00	77	Phyllis Hinkly	CK
7/20/02	6065	6047	18m	16 50			19 50	19 50	16 50	78	Phyllis Hinkly	CK
7/20/02	6334	6217	17m	16 00			16 50	16 50	16 00	79	Pearl Barney	CK
7/20/02	8228	8202	26m	35 50			22 50	22 50	35 50	80	Marie Mendiondo	CK
7/20/02	2178	2172	6m	15 00			15 00	15 00	15 00	81	Elam Meier	CK
7/20/02	22218	23011	793m	813 00	C	7 90	218 93	-0-	1158 83	82	Steven Sandberg	-0-
7/20/02	11660	11216	444m	937 00	C	186 19	186 93	-0-	1309 12	83	Steven Sandberg	-0-
	156130	154357	1773	2218 50		278 02	3364 80	683 67	5177 65		TOTALS	

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DATE	METER ACCOUNT CHARGES: METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	OTHER CHARGES CODE	OTHER CHARGES AMOUNT	PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT O BILL NUMBE
7/20/02	5000	4974	26m	35 50			33 50	33 50	35 50	28	Paul Arnold	CK
7/20/02	3516	3482	34m	24 50			24 50	24 50	24 50	29	Dennis DeButter	CK
7/20/02	3614	3599	15m	15 00			17 50	17 50	15 00	30	Raymond Rush	CK
7/20/02	9706	9663	43m	44 00			39 00	39 00	44 00	31	Richard Hutchison	CK
7/20/02	1734	1727	7m	30 00			30 00	30 00	30 00	32	Richard Hutchison	CK
7/20/02	3152	3140	12m	15 00			31 50	32 00	13 50	33	Frederick Shaw	CK
7/20/02	4006	3909	97m	70 00			70 00	70 00	70 00	34	Sergio Ramos	CK
7/20/02	72	69	3m	30 00			-0-	-0-	30 00	35	Refugio Segovia	-0-
7/20/02	6619	6487	132m	143 00			74 00	74 00	143 00	36	Floris Copening	CK
7/20/02	1832	1754	78m	71 00			65 00	65 00	71 00	37	Duane Staats	CK
7/20/02	2730	2654	76m	69 00			17 00	17 00	69 00	38	Jean Williams	CK
7/20/02	3033	3011	22m	18 50			19 00	19 00	19 50	39	Shirley Miller	CK
7/20/02	8471	8469	2m	15 00			15 00	15 00	15 00	40	Ralph Seymour	CK
7/20/02	6373	6301	72m	65 00			64 00	64 00	65 00	41	Charles Querry	CK
7/20/02	5794	5742	52m	48 50	B	50 00	120 03	173 53 / 123 30	(173 30)	42	Michael Zynn	CK
7/20/02	6590	6515	65m	43 00			12 50	12 50	43 00	43	Harry Bunner	CK
7/20/02	2375	2367	8m	15 00			15 00	15 00	15 00	44	Grace Crowther	CK
7/20/02	8589	8589	0m	15 00	A	3 15	31 50	-0-	49 65	45	Roland Gardner	-0-
7/20/02	42298	42104	194m	237 00	C	27 70	277 00	-0-	641 70	46	Jesse Davis	-0-
7/20/02	8463	8418	45m	30 00	A	2 45	48 00	23 50	56 95	47	Donna White	CK
7/20/02	3462	3431	31m	23 00			19 00	19 00	23 00	48	David Scott	CK
7/20/02	7921	7843	78m	56 00			31 50	31 50	56 00	49	Shirley Durkin	CK
7/20/02	2884	2823	65m	43 00			31 50	31 50	43 00	50	Jesse Hartley	CK
7/20/02	1499	1497	2m	15 00			15 00	15 00	15 00	51	Thelma Weber Est.	CK
7/20/02	576	576	0m	15 00	C	3 14	31 43	-0-	49 57	52	Larry Ross	-0-
7/20/02	3259	3238	21m	18 00	C	1 95	19 47	-0-	39 42	53	Roxanne Wheeler	-0-
7/20/02	4693	4652	41m	28 00		3 47	99 78	65 00	66 25	54	Elizabeth Windsor Est	CASH
7/20/02	8944	8875	69m	47 00			45 00	45 00	47 00	55	Marshall Andrews	CK
	165199	163909	1290	1399 —	C	41 86	1396 71	1095 33	1798 24		TOTALS	

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DATE	METER ACCOUNT CHARGES: METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	OTHER CHARGES CODE	OTHER CHARGES AMOUNT	PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
7/20/02	5249	5224	25m	20.00			37.25	37.25	20.00	1	Gregory Goeschl	CK
7/20/02	87	87	0m	15.00			15.00	15.00	15.00	2	Jim Barletta	CK
7/20/02	2354	2352	2m	15.00			15.00	15.00	15.00	3	Marvin Barber	CK
7/20/02	0032	0020	2m	15.00			15.00	15.00	15.00	4	TDC Properties	CK
7/20/02	7456	7411	45m	45.00			37.00	37.00	45.00	5	Donald Willey	CK
7/20/02	2173	2161	12m	15.00			15.00	15.00	15.00	6	Roland Cosby	CK
7/20/02	9749	9716	33m	24.00			47.75	23.50 25.25	24.00	7	Steven Mettler	CK CK
7/20/02	907	904	3m	15.00	C	332	33.15	-0-	51.47	8	Lawrence Wilson	-0-
7/20/02	8495	8388	107m	92.00	C	245	69.10	34.50	119.95	9	Augustinian Sisters	CK
7/20/02	2808	2803	5m	15.00			15.00	15.00	15.00	10	Eugenia Logan	CK
7/20/02	914	886	28m	21.50			33.00	16.50 17.00	21.50	11	Sam & Vicky White	CK CK
7/20/02	8879	8844	35m	25.00			22.00	22.00	25.00	12	Robert Messer	CK
7/20/02	1563	1544	19m	17.00			4.00	25.00	14.00	13	Donna Rodriguez	CK
7/20/02	1025	1023	2m	15.00			15.00	15.00	15.00	14	Kevin & Mark Foust	CK
7/20/02	4152	4110	42m	29.00			27.50	27.50	29.00	15	Sam & Vicky White	CK
7/20/02	994	946	48m	31.50	C	345	31.50	-0-	66.15	16	Jesus Fagador	-0-
7/20/02	[illegible]	[illegible]	0m	-0-			13.00	-0-	13.00	17	Mary O'Higgins	-0-
7/20/02	3084	3031	53m	34.00	C	350	32.00	-0-	19.50	18	Roland Langham	-0-
7/20/02	484	442	42m	28.50	C	300	30.00	-0-	61.50	19	Marguerite Murdock	-0-
7/20/02	2462	2389	73m	51.00	C	440	114.00	-0-	99.00	20	Kathleen Cameron	-0-
7/20/02	8854	8731	123m	135.00	C	1088	102.30	-0-	237.53	21	Harold Oliver	-0-
7/20/02	2946	2899	47m	31.00	C	225	22.50	-0-	55.75	22	David Setzer	-0-
7/20/02	5777	5728	49m	32.00			21.50	21.50	32.00	23	Sam & Vicky White	CK
7/20/02	4011	3942	69m	77.00			68.00	68.00	77.00	24	Ada Kunkel	CK
7/20/02	1571	1545	26m	20.50			16.50	16.50	20.50	25	William Longletters	CK
7/20/02	7029	7019	10m	15.00			15.00	15.00	15.00	26	Dennis Reaver	CK
7/20/02	2935	2857	78m	71.00			53.00	53.00	71.00	27	Antonio Alvalos	CASH
[illegible]	-	-	-	—			[illegible]	-0-	[illegible]	27A	Monserratt Franco	—
	95941	95002	979	896 —		32 —	1446.29	528.80	1486.49		TOTALS	

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DATE	METER ACCOUNT CHARGES: METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	OTHER CHARGES: CODE	AMOUNT	PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
8/20/02	3197	3152	45m	30.00			30.00	30.00	30.00	254	Robert Allen	CK
8/20/02	4641	4568	73m	51.00			51.00	51.00	51.00	255	Keith Sonderman	CK
8/20/02	1214	1205	9m	15.00	C	3.15	31.50	-0-	49.65	256	Sean Kenny	-0-
8/20/02	497	491	6m	15.00			15.00	15.00	15.00	257	Thomas Wells	CK
8/20/02	3512	3457	55m	35.00			64.00	64.00	35.00	258	David Rodriguez	CK
8/20/02	2158	2118	40m	27.50	C	2.87	44.15	31.50	59.02	259	LeAnn Farmer	CK
8/20/02	1741	1732	9m	15.00			31.50	15.00 / 16.50	15.00	260	Hayle Fullmer	CK
8/20/02	2927	2880	47m	31.00	C	3.50	44.45	9.50	19.45	261	William Chitwood	CK
8/20/02	2858	2760	98m	71.00			59.00	59.00	71.00	262	Marshall Nicholas	CK
8/20/02	21	19	2m	15.00			15.00	15.00	15.00	263	Larry Hall	CK
8/20/02	0000	0000	0m	15.00			15.00	15.00	15.00	264	Chuck Powell	CK
8/20/02	0053	0038	15m	15.00			15.00	15.00	15.00	265	No. Lane Kingdom Hall	CK
8/20/02	6	0	6m	15.00			31.50	31.50	15.00	266	Grace Hautter	CK
8/20/02	0	0	0m	15.00			15.00	15.00	15.00	267	Bob Clutter	CK
	22825	22420	405	370.50		9.52	472.10	377.—	475.12		TOTALS	

gallons used in August. 16,446,000

Amount	17,590	50
Late Penalty	480	44
Prev. Bal.	37,342	42
Amt Pd.	20,515	36
Amt Due	34,898	00

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DATE	METER ACCOUNT CHARGES: METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	OTHER CHARGES CODE	OTHER CHARGES AMOUNT	PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
8/20/02	5016	4944	72m	50.00			54.00	54.00	50.00	226	Marvin Barber	CK
8/20/02	6598	6536	62m	46.00			40.00	40.00	46.00	227	Timothy Pendleton	CK
8/20/02	8002	7932	76m	54.00			51.00	51.00	54.00	228	Richard Fox	CK
8/20/02	8137	8068	69m	47.00	C	13.98	227.42	97.45	290.75	229	Steven Beaver	CK
8/20/02	6678	6562	116m	111.00			67.00	67.00	111.00	230	William Johnson	CK
8/20/02	2183	2150	33m	24.00			22.00	22.00	24.00	231	Monty Meeks	CK
8/20/02	2797	2774	23m	19.00			21.00	21.00	19.00	232	Abelardo Samaniego	CK
8/20/02	5392	5305	87m	65.00			57.00	57.00	65.00	233	Bob Clutter	CK
8/20/02	796	787	9m	15.00			15.00	15.00	15.00	234	Russell Wilson	CK
8/20/02	5538	5484	54m	34.50	C	3.85	96.45	42.00	71.80	235	Ismael Bermudez Jr.	CK
8/20/02	1762	1726	36m	25.50			24.50	24.50	25.50	236	Mark Morrison	CK
8/20/02	1664	1617	47m	31.00			24.00	25.00	30.00	237	Richard Felts Jr.	CK
8/20/02	832	703	129m	137.00			133.00	133.00	137.00	238	Albert Quiles	CK
8/20/02	1429	1406	23m	19.00			15.50	15.50	19.00	239	Billy Fisher	CK
8/20/02	2572	2528	44m	29.50	C	2.35	23.50	-0-	55.35	240	Earl Husband	CK
8/20/02	2745	2681	64m	42.00			20.00	20.00	42.00	241	Sam & Vicky White	CK
8/20/02	2456	2431	25m	20.00			19.00	19.00	20.00	242	General Telephone	CK
8/20/02	3444	3383	61m	39.00			29.00	29.00	39.00	243	Harry Eley	CK
8/20/02	4881	4762	119m	117.00			53.00	53.00	117.00	244	Lloyd Barpose	CK
8/20/02	6775	6685	90m	68.00			55.00	55.00	68.00	245	Carla Collins	CK
8/20/02	2408	2368	40m	27.50			40.50	40.50	27.50	246	Clifford King	CK
8/20/02	6414	6302	112m	103.00			113.00	113.00	103.00	247	Jaime Murray	CK
8/20/02	6279	6215	64m	42.00			33.00	33.00	42.00	248	Sonya Roman	CK
8/20/02	5536	5446	90m	68.00	C	14.74	147.38	-0-	220.12	249	Rafael Torres	-0-
8/20/02	3443	3354	89m	67.00	C	1.50	15.00	-0-	83.50	250	Peter Jagdeling	-0-
8/20/02	3951	3884	67m	45.00			11.00	-0-	39.00	251	Herold Crist	CK
8/20/02	7933	7811	122m	103.00	C	12.10	121.00	-0-	256.10	252	Jack Modell	CK
8/20/02	4324	4227	97m	75.00			70.00	70.00	75.00	253	Harry Davis	CK
	119391	117471	1920	1538.—		48.52	1615.25	1137.15	2064.62		TOTALS	

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DATE	METER ACCOUNT CHARGES: METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	OTHER CHARGES CODE	OTHER CHARGES AMOUNT	PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
8/20/02	5201	5136	65m	43.00			29.00	29.00	43.00	198	Robert Allen	CK
8/20/02	8008	7897	111m	101.00			76.00	76.00	101.00	199	Clifford Keeling	CK
8/20/02	9295	9239	46m	30.50			79.24	79.24	30.50	200	Robert Ball	CK
8/20/02	4556	4504	52m	33.50			31.00	31.00	33.50	201	Bob Clutter	CK
8/20/02	5032	4992	40m	27.50			25.50	25.50	27.50	202	Linda Bailey	CK
8/20/02	1343	1296	47m	31.00			25.50	25.50	31.00	203	Alfredo Alipit	CK
8/20/02	4014	3939	75m	53.00			45.00	45.00	53.00	204	Lorna Rosado	CK
8/20/02	2320	2311	9m	15.00			49.20	70.00	15.00	205	Ricardo Lomont	CK
8/20/02	7220	7129	101m	81.00			24.39	24.00	72.39	206	Luis Zayas	CK
8/20/02	6354	6289	65m	43.00			37.00	37.00	43.00	207	Eusebio Varela	CK
8/20/02	4986	4963	23m	34.00			25.00	25.00	34.00	208	Felix Hinty	CK
8/20/02	5641	5619	22m	18.50			18.50	18.50	18.50	209	Faye Ledford	CK
8/20/02	5077	5032	45m	45.00			47.50	47.50	45.00	210	Jose Morales	CK
8/20/02	846	755	91m	69.00			85.00	85.00	69.00	211	Alfred Tarar	CK
8/20/02	5043	5009	34m	24.50	C	2.55	25.50	-0-	27.55	212	Edward Willis	[illegible]
8/20/02	2375	2360	15m	15.00			15.00	15.00	15.00	213	Robert Blume	CK
8/20/02	2720	2689	31m	23.00			18.00	18.00	23.00	214	Anthony Bruno	CK
8/20/02	2643	2638	5m	15.00			15.00	15.00	15.00	215	Christopher Connell	CK
8/20/02	4448	4391	57m	36.00			29.00	29.00	36.00	216	Brent Carlon	CK
8/20/02	302	225	77m	55.00			33.00	33.00	55.00	217	Richard Hanson	CK
8/20/02	2704	2670	34m	24.50			24.00	24.00	24.50	218	Jim Borletta	CK
8/20/02	9310	9264	46m	30.50	C	2.00	55.02	35.00	52.52	219	Anthony Monko	CK
8/20/02	5723	5701	22m	18.50			18.70	18.70	18.50	220	Jaime Gonzales	CK
8/20/02	5268	5227	41m	28.00			23.00	23.00	28.00	221	Robert Phillips	CK
8/20/02	8585	8502	83m	61.00			56.00	56.00	61.00	222	Eleodoro Dulculao	CK
8/20/02	13176	13176	0m	85.00			85.00	85.00	85.00	223	Nanette Calderaro	CK
8/20/02	9291	9296	95m	73.00			65.00	65.00	73.00	224	Wade Camposa	CK
8/20/02	2853	2821	24m	19.50			19.50	19.50	19.50	225	Randy Meredith	CK
	144436	143080	1356	1133.50		4.55	1256.55	1240.44	1154.16		TOTALS	

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DATE	METER ACCOUNT CHARGES: METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	OTHER CHARGES: CODE	AMOUNT	PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
8/20/02	3343	3190	153m	185.00			185.00	185.00	185.00	170	Richard Lopez	CK
8/20/02	3992	3867	125m	129.00			123.00	123.00	129.00	171	David Stewart	CK
8/20/02	6017	5977	40m	27.50	B	50.00	112.45	112.45 50.00	27.50	172	Peter Jagdeldang	CASH
8/20/02	8585	8533	52m	33.50			39.00	39.00	33.50	173	Shawn Bagilea	CK
8/20/02	5385	5363	22m	18.50			22.50	22.50	18.50	174	Paul Pana	CK
8/20/02	5253	5233	20m	17.50			17.00	17.00	17.50	175	Valerie Lewis	CK
8/20/02	6929	6865	64m	42.00			36.50	36.50	42.00	176	Gordon Harper	CK
8/20/02	1293	1186	107m	93.00			294.39	295.00	92.39	177	Amparo Haines	CK
8/20/02	3886	3856	30m	22.50	C	1.80	18.00	-0-	42.30	178	Keith White	-0-
8/20/02	8493	8402	91m	69.00			16.50	16.50	69.00	179	Mike Newsome	CK
8/20/02	2404	2356	48m	31.50			26.50	26.50	31.50	180	Sandra Murray	CK
8/20/02	1218	1134	84m	62.00			61.00	61.00	62.00	181	Harold Ryan	CK
8/20/02	228	131	97m	75.00			56.00	56.00	75.00	182	Daniel Dantis	CK
8/20/02	9952	9829	123m	125.00			133.00	133.00	125.00	183	Don Mariani	CK
8/20/02	6352	6314	38m	26.50			21.00	21.00	21.00	184	Barry Pittman	CK
8/20/02	6121	6096	25m	20.00			17.50	17.50	20.00	185	Dennis De Prater	CK
8/20/02	2728	2680	48m	31.50			34.50	34.50	31.50	186	Myra Kayser	CK
8/20/02	7561	7486	75m	53.00			54.00	54.00	53.00	187	Virgil Lowery	CK
8/20/02	4825	4801	24m	19.50			39.00	39.00	19.50	188	Joseph Lincoln	CK
8/20/02	8388	8259	129m	137.00			76.00	76.00	137.00	189	James & Frances Hilton	CK
8/20/02	7058	7052	6m	15.00			23.32	23.32	15.00	190	Randolph Pursley	CK
8/20/02	3452	3400	52m	33.50			24.00	24.00	33.50	191	Miguel Sandoval	CK
8/20/02	3382	3336	46m	30.50			36.25	36.25	30.50	192	Charles Clark	CK
8/20/02	5230	5206	24m	19.50			21.00	21.00	19.50	193	David Ratcliff	CK
8/20/02	9656	9529	127m	133.00	C	11.50	115.00	-0-	259.50	194	Emmanuel Rigueiro	-0-
8/20/02	4279	4189	90m	68.00			120.79	68.79	68.00	195	Dennis Winchell	CK
8/20/02	4351	4312	39m	27.00			23.00	23.00	27.00	196	Arturo Ramirez	CK
8/20/02	3414	3356	58m	36.50	D	55.1	145.05	90.00	99.46	197	Theodore Mathews	CK
	143775	141938	1837	1581.50		68.81	1971.45	1834.01	1787.75		TOTALS	

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DATE	METER ACCOUNT CHARGES: METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	OTHER CHARGES CODE	OTHER CHARGES AMOUNT	PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
[illegible]	7961	7909	52m	33.50			[illegible]	[illegible]	[illegible]	142	Eddie Zavala	CK
8/30/02	8025	7950	75m	52.00			(1.50)	-0-	50.00	143	Mark Schneider	-0-
8/30/02	1601	1601	0m	15.00			(15.00)	-0-	-0-	144	Robert Wilson	-0-
8/30/02	7304	7226	78m	56.00			41.00	41.00	56.00	145	Lynes Hayes	CK
8/30/02	1033	938	95m	73.00			71.00	71.00	73.00	146	Betty Sivert	CK
8/30/02	6533	6471	62m	46.00			50.00	50.00	46.00	147	Evelyn Arnold	CK
8/30/02	7717	7672	45m	30.00			18.50	18.50	30.00	148	Jon Jacobson	CK
8/30/02	442	374	68m	46.00			68.00	68.00	46.00	149	Clarence Haley	CK
8/30/02	8095	8072	23m	19.00			16.00	16.00	19.00	150	William Badger	CK
8/30/02	5702	5671	31m	23.00			21.50	21.50	23.00	151	James & Jane Chauncey	CK
8/30/02	790	790	0m	15.00			15.00	15.00	15.00	152	Antelope Dist., Inc	CK
8/30/02	4835	4797	38m	26.50			32.00	32.00	26.50	153	Ronald Mimms	CK
8/30/02	4488	4439	49m	33.00			30.50	30.50	33.00	154	Norman Potter	CK
8/30/02	3181	3122	59m	37.00			39.00	40.00	39.00	155	Cathy Calvert	CK
8/30/02	6948	6883	65m	43.00			48.00	48.00	43.00	156	Stan Smith	CK
8/30/02	1616	1583	33m	21.00			23.50	23.50	21.00	157	Clinton Hulick	CK
8/30/02	187	180	7m	15.00			16.00	15.00	15.00	158	William Cox	CK
8/30/02	8717	8641	76m	54.00			15.00	15.00	54.00	159	Kenneth Arthur	CK
8/30/02	9122	9071	51m	33.00			34.50	34.50	33.00	160	Richard Butler	CK
8/30/02	5713	5658	55m	35.00			36.50	21.50	35.00	161	John & Sharon Smock	CK
8/30/02	793	675	118m	115.00	C	4.70	103.00	56.00	162.70	162	John Burgener	CK
8/30/02	5553	5482	71m	49.00			45.00	45.00	49.00	163	Robert Roelm	CK
8/30/02	7576	7535	51m	33.00			39.90	50.00	32.90	164	Barry Graman	CK
8/30/02	41795	41635	160m	199.00			349.00	349.00	199.00	165	Robin Fike	CK
8/30/02	9074	8998	76m	54.00	C	11	1.14	-0-	55.25	166	Steven Seber	-0-
8/30/02	6748	6689	59m	37.00			37.00	37.00	37.00	167	Chuck Powell	CK
8/30/02	1265	1265	0m	15.00			(194.50)	-0-	(194.50)	168	Leslie Hendrix	-0-
8/30/02	6009	5879	129m	137.00	C	13.70	137.00	-0-	137.70	169	Susan Scott	-0-
	141816	140196	1620	1339	–	18.71	1241.04	1184.50	1414.25		TOTALS	

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DATE	METER ACCOUNT CHARGES: METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	OTHER CHARGES CODE	OTHER CHARGES AMOUNT	PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
8/20/02	0	0	0m	15.00			15.00	15.00	15.00	114	Benjamin D. Hoag	CK
8/20/02	9460	9390	70m	48.00			56.00	56.00	49.00	115	Solomon Hemandez	CK
8/20/02	5473	5423	49m	32.00	C	2.30	32.00	-0-	59.30	116	Daniel Pickard	-0-
8/20/02	4954	4915	39m	27.00			79.00	79.00	27.00	117	Richard Cowles	CK
8/20/02	2339	2329	10m	15.00			15.77	15.77	15.00	118	Jim & Mary Potter	CK
8/20/02	2810	2800	0m	15.00			15.00	15.00	15.00	119	Russell Wilson	CK
8/20/02	6292	6171	121m	121.00	C	16.55	245.50	80.00	203.05	120	Barbara Soules	CK
8/20/02	3654	3571	83m	61.00			162.00	162.00	61.00	121	Larry Sutton	CASH
8/20/02	2058	1925	133m	145.00			107.00	107.00	145.00	122	Derek Beasley	CK
8/20/02	4551	4536	15m	15.00			18.00	18.00	15.00	123	Robert Koprem	CK
8/20/02	3188	3076	112m	103.00			81.00	81.00	103.00	124	Linda Smith	CK
8/20/02	853	828	25m	20.00			18.00	18.00	20.00	125	Gerald Willis	CK
8/20/02	9854	9802	52m	33.50			29.00	29.00	33.50	126	Bob Clutter	CK
8/20/02	6161	6152	9m	15.00			15.00	15.00	15.00	127	Patricio Mercado	CK
8/20/02	8983	8983	0m	15.00			(100.00)	-0-	(115.00)	128	Augustine Long	-0-
8/20/02	9437	9365	72m	50.00			58.00	58.00	50.00	129	Billy Sullivan	CK
8/20/02	9003	8966	37m	26.00			21.00	21.00	26.00	130	Thomas Hall	CK
8/20/02	1313	1301	12m	15.00			15.00	15.00	15.00	131	Sue Bell	CK
8/20/02	6343	6254	88m	66.00			71.00	71.00	66.00	132	Howard Coppo	CK
8/20/02	2552	2505	47m	31.00			29.50	29.50	31.00	133	Billy House	CK
8/20/02	2576	2510	66m	44.00			17.00	17.00	44.00	134	Debbie Freeman	CK
8/20/02	7112	7043	69m	47.00	C	3.80	38.00	-0-	88.80	135	Paul Owens	~~CK~~
8/20/02	7603	7545	58m	36.50			27.50	27.50	36.50	136	Jeffery Garcia	CK
8/20/02	6469	6411	58m	36.50			23.00	23.00	36.50	137	Bobby Belcher	CK
8/20/02	2536	2459	77m	55.00			25.50	25.50	55.00	138	Marilyn Hall	CK
8/20/02	6819	6756	63m	41.40	C	2.88	28.79	-0-	72.67	139	Richard Fulton	-0-
8/20/02	14478	14667	811m	1571.00			1499.00	1499.00	1571.00	140	Edgar Ramirez & Assoc	CK
8/20/02	1257	1244	13m	29.00			[illegible]	[illegible]	[illegible]	141	Jean Jones	CK
	152386	150167	2219	2728.50		25.53	2659.06	2463.77	2949.32		TOTALS	

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93 - meter removed.
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DATE	METER ACCOUNT CHARGES: METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	OTHER CHARGES CODE	OTHER CHARGES AMOUNT	PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
8/20/02	74599	74305	294m	517.00			517.00	517.00	517.00	84	Willie Wong	CK
8/20/02	91627	91311	316m	581.00			613.00	613.00	581.00	85	Willie Wong	CK
8/20/02	4357	4323	34m	24.50			30.00	30.00	24.50	86	Jack Collins	CK
8/20/02	05	01	4m	15.00			15.00	15.00	15.00	87	No Name Kwikdownthe	CK
8/20/02	8141	7801	340m	629.00			723.00	723.00	629.00	88	N. Caldarano	CK
8/20/02	2253	2228	25m	20.00			17.50	17.50	20.00	89	Antelope Dist. Inc	CK
8/20/02	658	654	4m	15.00	C	1.80	18.00	-0-	24.80	90	Syed Mahmood	-0-
8/20/02	36553	36353	200m	349.00			391.00	391.00	349.00	91	Marvin Hinkle	CK
8/20/02	97505	97217	288m	425.00			415.00	415.00	425.00	92	Marvin Hinkle	CK
8/20/02	337910	336596	314m	477.00			469.00	469.00	477.00	93	Marvin Hinkle	CK
8/20/02	46923	46459	364m	677.00	C	71.10	2376.63	571.00 / 523.50 / 2376.13	142.10	95	Hans Landberg	CK CK CK
8/20/02	5126	5124	2m	22.50	C	2.00	19.99	-0-	44.49	96	Arturo Lamas	-0-
8/20/02	1409	1281	128m	135.00			111.00	111.00	135.00	97	Frank Coy	CK
8/20/02	meter	locked	0m	15.00			15.00	15.00	15.00	98	Evelyn Kolbe	CK
8/20/02	4446	4403	43m	44.00			50.00	50.00	44.00	99	Joyce Inches	CK
8/20/02	9138	9111	27m	21.00			23.50	23.50	21.00	100	Alan Clark	CK
8/20/02	8231	8133	98m	76.00	C	11.10	111.00	-0-	198.10	101	Syed Mahmood	-0-
8/20/02	4077	4071	8m	15.00			15.00	15.00	15.00	102	James Young	CK
8/20/02	0034	0000	34m	24.50			15.00	15.00	24.50	103	Evelyn Kolbe	CK
8/20/02	3025	2954	71m	49.00			19.50	19.50	49.00	104	Jack Royston	CK
8/20/02	meter	locked	0m	-0-	C	10.55	105.97	-0-	116.02	105	J.C. Martinez	CK
8/20/02	4232	4125	107m	92.00			64.00	64.00	92.00	106	Faye Howard Bradley	CK
8/20/02	1180	1058	122m	122.00			95.00	95.00	122.00	107	Neil Jensen	CK
8/20/02	8311	8275	36m	25.50			21.00	21.00	25.50	109	Preston Mott	CK
8/20/02	181	176	5m	15.00	C	1.50	15.00	-0-	31.50	110	Elias Maida	-0-
8/20/02	4213	4166	47m	31.00			28.00	28.00	31.00	111	Jim Barletta	CK
8/20/02	9118	9033	85m	63.00			51.00	51.00	63.00	112	David Lloyd	CK
8/20/02	2141	2141	0m	41.00			22.00	22.00	41.00	113	Thomas Hall	CK
	461436	458559	2877	4323 —		98.65	6293.59	5308.13	5407.11		TOTALS	

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DATE	METER ACCOUNT CHARGES: METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	OTHER CHARGES CODE	OTHER CHARGES AMOUNT	PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT O BILL NUMBE
8/20/02	6209	6157	52m	33.50			34.50	34.50	33.50	56	Clarence Terry	CK
8/20/02	9747	9683	64m	57.00			70.00	70.00	57.00	57	Robin Fike	CK
8/20/02	6014	6013	1m	15.00			175.00	-0-	175.00	58	Fawn Lake	-0-
8/20/02	0195	0123	72m	50.00	C	6.80	6.80	-0-	124.80	59	Kenneth Ward	⊘
8/20/02	1350	1317	33m	24.00			20.00	20.00	24.00	60	Edna & Van [illegible]	CK
8/20/02	91	53	38m	26.50			42.50	42.50	26.50	61	Don Economou	CK
8/20/02	4283	4237	46m	30.50			30.00	30.00	30.50	62	Edward VanSandwat	CK
8/20/02	5842	5759	83m	61.00			111.00	111.00	61.00	63	Doug Dalrymple	CK
8/20/02	7276	7220	46m	45.50			124.93	124.93 100.00	45.50	64	Bert Schoeppner	CK
8/20/02	1751	1700	51m	33.00			25.00	25.00	33.00	65	Joy Vaw	CK
8/20/02	5435	5398	37m	26.00			18.50	18.50	26.00	66	A. N. Fossett	CK
8/20/02	4575	4560	15m	15.00			33.00	15.00 33.00	-0-	67	Hiram Humphreys	CK
8/20/02	4568	4481	87m	65.00			92.00	92.00	65.00	68	Hang Nguyen	CK
8/20/02	10051	9989	62m	40.00			40.00	40.00	40.00	69	Charles Mason Jr	CK
8/20/02	4115	4115	0m	15.00			15.00	15.00	15.00	70	Marilyn Hollis	CK
8/20/02	10012	9995	17m	31.00			2.02	50.00	2.02	71	Dennis Kunkel	CK
8/20/02	5823	5733	90m	68.00	C	5.23	95.30	113.00	125.53	72	Wendell Noack	CK
8/20/02	1605	1549	56m	50.50			50.00	50.00	50.50	73	Priscilla Ferguson	CK
8/20/02	1387	1257	130m	139.00			127.00	127.00	139.00	74	William Baer	CK
8/20/02	5274	5182	92m	70.00			74.00	74.00	70.00	75	Landmark Church	CK
8/20/02	2366	2351	15m	15.00		1.67	23.35	16.68	23.34	76	John Butler	CK
8/20/02	2574	2565	9m	15.00			15.00	15.00	15.00	77	Phyllis Hartz	CK
8/20/02	6074	6065	9m	15.00			16.50	16.50	15.00	78	Phyllis Hartz	CK
8/20/02	6356	6334	22m	18.50			16.00	16.50	18.00	79	Earl Barney	CK
8/20/02	8256	8228	28m	36.50	C	3.55	35.50	-0-	75.55	80	Marie Mendiondo	-0-
8/20/02	2189	2178	11m	15.00	C	1.50	15.00	-0-	31.50	81	Elias Meida	-0-
8/20/02	23409	23218	191m	331.00	C	36.30	1523.13	34.29 236.30	331.30	82	Steven Sandberg	CK
8/20/02	12164	11660	404m	757.00	C	88.63	2885.12	105.53 1066.30	1676.89	83	Steven Sandberg	CK
	157891	156130	1761	2098.50		138.68	5177.65	401.040 29.356	3404.43		TOTALS	

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DATE	METER ACCOUNT CHARGES: METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	OTHER CHARGES CODE	OTHER CHARGES AMOUNT	PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
8/20/02	[illegible]	5000	28m	36.50			35.50	35.50	36.50	28	Paul Hurdle	CK
8/20/02	3576	3516	60m	38.00			24.50	24.50	38.00	29	Dennis DeRuiter	CK
8/20/02	3628	3614	14m	15.00			15.00	15.00	15.00	30	Raymond Rush	CK
8/20/02	8753	8706	47m	46.00			44.00	44.00	46.00	31	Richard Hutchison	CK
8/20/02	1739	1734	5m	30.00			30.00	30.00	30.00	32	Richard Hutchison	CK
8/20/02	2165	2152	13m	15.00			12.50	12.50	15.00	33	Frederick Shaw	CK
8/20/02	4123	4006	117m	128.00			90.00	90.00	128.00	34	Sergio Ramos	CK
8/20/02	72	72	0m	20.00			20.00	20.00	20.00	35	Refugio Segovia	CK
8/20/02	6726	6619	107m	93.00			142.00	142.00	93.00	36	Flora Copening	CK
8/20/02	1968	1832	136m	116.00			71.00	71.00	116.00	37	Duane Stoake	CK
8/20/02	2812	2730	82m	75.00			1.00	1.00	75.00	38	Joan Williams	CK
8/20/02	3053	3033	20m	17.50			19.50	19.50	17.50	39	Shirley Miller	CK
8/20/02	8475	8471	4m	15.00			15.00	15.00	15.00	40	Ralph Sizemore	CK
8/20/02	6462	6373	89m	82.00			15.00	15.00	82.00	41	Charles Queen	CK
8/20/02	5875	5794	81m	74.00			147.30	-0-	221.70	42	Michael Gano	-0-
8/20/02	6636	6580	56m	35.50			43.00	43.00	35.50	43	Gary Brance	CK
8/20/02	2383	2375	8m	15.00			15.00	15.00	15.00	44	Bruce Crowther	CK
8/20/02	8589	8589	0m	15.00	C	4.97	49.65	-0-	19.62	45	Richard Jenkins	-0-
8/20/02	42465	42298	167m	283.00			141.70	141.70	283.00	46	Jesse Davis	CK
8/20/02	8504	8463	41m	28.00	C	31	56.25	53.83	31.43	47	Donna White	CK
8/20/02	3507	3462	45m	30.00			22.00	22.00	30.00	48	David Scott	CK
8/20/02	8013	7921	92m	70.00			56.00	56.00	70.00	49	Shirley Dickson	CK
8/20/02	2947	2888	59m	37.00			43.00	43.00	37.00	50	Jesse Herlitz	CK
8/20/02	1500	1499	1m	15.00			15.00	15.00	15.00	51	Velma Weber Est	CK
8/20/02	577	576	1m	15.00	C	4.96	19.57	-0-	19.53	52	Larry Lino	-0-
8/20/02	3277	3259	18m	16.50	C	3.94	39.42	-0-	57.86	53	Roxanne Whitmore	-0-
8/20/02	4726	4693	33m	24.00	C	6.03	66.35	-0-	90.38	54	Elizabeth Winder Est	-0-
8/20/02	9007	8944	63m	41.00			47.00	47.00	41.00	55	Marshall Nichols	CK
	1660546	1665199	1387	1486.—		20.81	1792.24	1601.53	1697.52		TOTALS	

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DATE	METER ACCOUNT CHARGES: METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	OTHER CHARGES CODE	OTHER CHARGES AMOUNT	PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT O BILL NUMBE
8/20	5278	5247	29m	22.00			30.00	30.00	22.00	1	Gregory Hoeschl	CK
8/20/02	87	87	0m	15.00			15.00	15.00	15.00	2	Jim Bartetta	CK
8/20/02	2354	2354	0m	15.00			15.00	15.00	15.00	3	Marvin Barber	CK
8/20/02	0039	0022	17m	11.00			15.00	15.00	11.00	4	TDC Properties	CK
8/20/02	7509	7456	53m	49.00			45.00	45.00	49.00	5	Donald Willey	CK
8/20/02	2187	2173	14m	15.00			15.00	15.00	15.00	6	Robert Cosby	CK
8/20/02	9779	9749	30m	22.50			24.00	24.00	22.50	7	Steven Metter	CK
8/20/02	910	907	3m	15.00	C	1.15	51.47	40.00	37.62	8	Laurence Wilson	CK
8/20/02	8639	8495	144m	167.00			119.95	119.95	167.00	9	Augustinian Sisters	CK
8/20/02	2815	2808	7m	15.00			15.00	15.00	15.00	10	Eugenia Rogers	CK
8/20/02	958	914	44m	29.50			21.50	21.50	29.50	11	Sam & Vicky White	CK
8/20/02	8923	8879	44m	29.50			25.00	25.00	29.50	12	Robert Mc[illegible]	CK
8/20/02	1584	1563	21m	18.00			(14.00)	25.00	(11.00)	13	Donald Rodmayer	CK
8/20/02	1025	1025	0m	15.00			15.00	15.00	15.00	14	Kevin & Mark Foust	CK
8/20/02	4209	4153	56m	25.50			39.00	39.00	25.50	15	Sam & Vicky White	CK
8/20/02	1040	994	46m	30.50	E F F	.500 31.50 3.47	166.15	100.00 31.50	5.12	16	Jesus Fragador	CK#5 CK
8/20/02	[illegible]	removed	0m	-0-			130.13	-0-	130.13	17	Mary O'Higgins	-0-
8/20/02	3131	3084	47m	31.00			1,920	1,920	31.00	18	Robert Langham	CK
8/20/02	521	484	37m	26.00			61.50	61.50	(4.00)	19	Marguerite Murchet	CK
8/20/02	2540	2462	78m	56.00	C	5.54	99.40	30.00 14.00	116.94	20	Kathleen Canavan	CK
8/20/02	8969	8854	115m	109.00			237.53	237.53 74.53	35.00	21	Michael Dubois	CK
8/20/02	2988	2946	42m	28.50			55.75	55.75	28.50	22	David Setzer	CK
8/20/02	5802	5777	25m	20.00			32.00	32.00	20.00	23	Sam & Vicky White	CK
8/20/02	4106	4011	95m	103.00			77.00	77.00	103.00	24	Ada Kunkel	CK
8/20/02	1590	1571	19m	17.00			20.50	20.50	17.00	25	William Longbotham	CK
8/20/02	7043	7029	14m	15.00			15.00	15.00	15.00	26	Dennis Reaves	CK
8/20/02	3019	2935	84m	77.00			71.00	71.00	77.00	27	Antonio Avalos	CK
8/20/02	—	—	—	—		-0-	610.64	-0-	610.64	27A	Mercedes Franco	-0-
	97045	95981	1064	992	—	46.66	14,863.49	13,58.43	14,543.72		TOTALS	

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DATE	METER ACCOUNT CHARGES: METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	OTHER CHARGES CODE	OTHER CHARGES AMOUNT	PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OF BILL NUMBER
9/20/02	3237	3197	40m	27.50			30.00	30.00	27.50	254	Robert Allen	CK
9/20/02	4704	4641	63m	41.00			51.00	51.00	41.00	255	Keith Londoerman	CK
9/20/02	1221	1214	7m	15.00			49.65	49.65	15.00	256	Sean Kenny	CK
9/20/02	505	497	8m	15.00			15.00	15.00	15.00	257	Thomas Wells	CK
9/20/02	3559	3512	47m	31.00	C	3.00	35.00	-0-	19.50	258	David Rodriguez	—
9/20/02	2197	2158	39m	27.00			59.02	30.37 28.65	27.00	259	LeAnn Fenner	CK
9/20/02	1747	1741	6m	15.00			15.00	15.00	15.00	260	Hayle Fullmer	CK
9/20/02	2973	2927	46m	30.50			69.45	69.45	30.50	261	William Cartwood	CK
9/20/02	2952	2858	94m	72.00			76.00	76.00	72.00	262	Marshall Nicholas	CK
9/20/02	21	21	0m	15.00			15.00	15.00	15.00	263	Larry Hall	CK
9/20/02	0000	0000	0m	15.00			15.00	15.00	15.00	264	Chuck Powell	CK
9/20/02	108	53	55m	35.00			15.00	15.00	35.00	265	No Fa. C. Kingdom Hall	CK
9/20/02	21	6	15m	15.00	C	1.50	15.00	-0-	31.50	266	Jose Martinez	—
9/20/02	0	0	0m	15.00			15.00	15.00	15.00	267	Bob Clutter	CK
	23245	22825	420	369.—		5.—	475.12	425.12	424.—		TOTALS	

Total gallons used in September 13,850,000

Amount	14404.00
Other Chgs	989.02
Prev. Bal.	34,898.00
Amt. Paid	13,887.21
Amt Due	36,403.81

Cash paid in Dept. not recorded to an account

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DATE	METER ACCOUNT CHARGES: METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	OTHER CHARGES CODE	OTHER CHARGES AMOUNT	PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
9/20/02	5090	5016	74m	42.00			50.00	50.00	[illegible]	226	Marvin Barber	CK
9/20/02	6675	6598	77m	55.00			40.00	40.00	55.00	227	Timothy Bondelton	CK
9/20/02	8079	8008	71m	49.00			54.00	54.00	49.00	228	Richard Fox	CK
9/20/02	8200	8137	63m	41.00	C	20.08	200.25	-0-	261.83	229	Steven Beaver	-0-
9/20/02	6754	6678	76m	54.00			111.00	111.00	54.00	230	William Johnson	CK
9/20/02	2214	2183	31m	23.00			74.00	74.00	23.00	231	Monty Meeks	CK
9/20/02	2814	2797	17m	16.00			19.00	19.00	16.00	232	Alvaloids Samuels	CK
9/20/02	5471	5392	79m	57.00			105.00	105.00	57.00	233	Bob Clutter	CK
9/20/02	802	796	6m	15.00			15.00	15.00	15.00	234	Russell Wilson	CK
9/20/02	5590	5538	42m	28.50	C	3.58	71.50	41.00	67.88	235	Jamal M. Bennett Jr.	CK
9/20/02	1809	1762	47m	31.00			25.50	25.50	31.00	236	Mark Morrison	CK
9/20/02	1689	1664	25m	20.00	1	3.00	30.00	-0-	53.00	237	Richard Felter Jr.	-0-
9/20/02	928	832	96m	74.00	C	4.00	127.00	127.00	78.00	238	Albert Avila	CK
9/20/02	1443	1439	14m	15.00			19.00	19.00	15.00	239	Billy Tholen	CK
9/20/02	2616	2572	44m	29.50	C	5.54	55.35	-0-	90.39	240	Earl Husband	-0-
9/20/02	3786	3745	41m	28.00	C	2.00	42.00	40.00	30.00	241	Jan & Vicky Wilk	CK
9/20/02	3480	3456	24m	19.50			20.00	20.00	[illegible]	242	Harold Schaber	CK
9/20/02	3498	3444	54m	34.50			29.00	29.00	34.50	243	Harry Gby	CK
9/20/02	4907	4881	26m	20.50			117.00	117.00	20.50	244	Lloyd Rayborn	CK
9/20/02	6849	6775	74m	53.00			68.00	68.00	53.00	245	Carla Collings	CK
9/20/02	2431	2408	23m	19.00	C	2.75	27.50	-0-	49.25	246	Clifford King	-0-
9/20/02	6510	6414	96m	74.00			103.00	103.00	74.00	247	Jaime Murray	CK
9/20/02	6341	6279	62m	40.00			42.00	42.00	40.00	248	Sangra Ramirez	CK
9/20/02	5609	5536	73m	51.00	C	23.01	250.12	-0-	324.13	249	Rafael Torres	-0-
9/20/02	3490	3443	47m	31.00	C	6.85	83.50	15.00	106.35	250	Peter Jordahl	CK
9/20/02	4015	3951	64m	42.00			39.00	60.00	21.00	251	Harold Crist	CK
9/20/02	7415	7333	82m	[illegible]			[illegible]	[illegible]	[illegible]	252	Jack Mitchell	CK
9/20/02	[illegible]	[illegible]	73m	51.00			[illegible]	[illegible]	[illegible]	253	Mary Davis	CASH
	120882	119391	1491	1072.50		65.41	2067.62	1431.60	1770.93		TOTALS	

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DATE	METER ACCOUNT CHARGES: METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	OTHER CHARGES CODE	OTHER CHARGES AMOUNT	PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT O BILL NUMBE
9/20/02	5346	5201	145m	30.00	C	1.40	43.00	29.00	45.00	198	Robert Allen	CK
9/20/02	8091	8008	83m	61.00			101.00	101.00	61.00	199	Clifford Keeling	CK
9/20/02	9331	9285	46m	30.50	C	3.05	30.50	-0-	64.55	200	Robert Ball	-0-
9/20/02	4605	4556	49m	32.00			33.50	33.50	32.00	201	Bob Clutter	CK
9/20/02	5072	5032	40m	27.50			27.50	27.50	27.50	202	Linda Bailey	CK
9/20/02	1382	1343	39m	27.00			31.00	31.00	27.00	203	Alfredo Alpot	CK
9/20/02	4082	4014	68m	46.00			53.00	53.00	46.00	204	Louis Rosado	CK
9/20/02	2327	2320	7m	15.00			15.00	-0-	9.20	205	Rucindo Ironcoso	-0-
9/20/02	7292	7230	62m	40.00	C	7.34	77.39	-0-	119.03	206	Luis Zayas	CK
9/20/02	6409	6354	55m	35.00			43.00	43.00	35.00	207	Eusebio Varela	CK
9/20/02	4999	4986	13m	30.00			34.00	34.00	30.00	208	Felix Huntz	CK
9/20/02	5659	5641	18m	16.50			18.50	18.50	16.50	209	Faye Ledford	CK
9/20/02	5110	5077	33m	39.00			45.00	45.00	39.00	210	Jose Morales	CK
9/20/02	929	846	83m	61.00			69.00	69.00	61.00	211	Alfred Farrar	CK
9/20/02	5074	5043	31m	23.00			52.55	52.55	23.00	212	Edward Willer	CK
9/20/02	2394	2375	19m	17.00			15.00	15.00	17.00	213	Robert Blume	CK
9/20/02	2744	2720	24m	19.50			23.00	23.00	19.50	214	Anthony Bruno	CK
9/20/02	2651	2643	8m	15.00			15.00	16.50	13.50	215	Christopher Cornell	CK
9/20/02	4498	4449	50m	32.50			36.00	36.00	32.50	216	Brent Carlon	CK
9/20/02	362	302	60m	38.00			55.00	55.00	38.00	217	Richard Hu[illegible]	CK
9/20/02	2735	2704	31m	18.00			24.50	24.50	18.00	218	Jim Carletta	CK
9/20/02	9346	9310	36m	25.50	C	5.25	59.52	-0-	93.37	219	Anthony Marks	-0-
9/20/02	5743	5723	20m	17.50			18.50	19.00	17.00	220	Jaime Gonzalez	CK
9/20/02	5323	5268	55m	35.00			38.00	38.00	35.00	221	Robert Phillips	CK
9/20/02	8649	8585	64m	42.00			61.00	61.00	42.00	222	Elpidio Dulduln	CK
9/20/02	13176	13176	0m	85.00			85.00	85.00	85.00	223	N Caldarano	CK
9/20/02	9478	9391	87m	65.00			72.00	72.00	65.00	224	Shade Carrigoss	CK
9/20/02	2878	2855	23m	19.00			19.50	19.50	19.00	225	Randy Meredith	CK
	145575	144436	1139	942.50		16.94	1154.16	992.55	1121.05		TOTALS	

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DATE	METER ACCOUNT CHARGES: METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	OTHER CHARGES CODE	OTHER CHARGES AMOUNT	PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
9/20/02	3447	3343	104m	87.00			145.00	145.00	87.00	170	Richard Fox	CK
9/20/02	4113	3992	121m	121.00			129.00	129.00	121.00	171	David Stewart	CK
9/20/02	6034	6017	17m	16.00			27.50	27.50	16.00	172	Peter Fogdulang	CK
9/20/02	8617	8585	32m	23.50			33.50	33.50	23.50	173	Shawn Bagley	CK
9/20/02	5404	5385	19m	17.00			18.50	18.50	17.00	174	Paul Parra	CK
9/20/02	5264	5253	11m	15.00			17.50	17.50	15.00	175	Valerie Lewis	CK
9/20/02	6975	6929	46m	30.50			42.00	42.00	30.50	176	Gordon Garner	CK
9/20/02	3912	3886	26m	20.50			42.30	42.30	20.50	178*	Keith White	CASH
9/20/02	8579	8493	86m	64.00			69.00	69.00	64.00	179	Mike Newsome	CK
9/20/02	1403	1293	110m	99.00	C	9.34	99.39	-0-	108.63	177*	Amparo Garcia	-0-
9/20/02	2438	2404	34m	24.50			31.50	31.50	24.50	180	Sandra Manos	CK
9/20/02	1292	1218	74m	52.00			62.00	62.00	52.00	181	Harold Ryan	CK
9/20/02	304	228	76m	54.00			75.00	75.00	54.00	182	Daniel Dantica	CK
9/20/02	10045	9952	93m	71.00			125.00	125.00	71.00	183	Don Mussone	CK
9/20/02	6389	6352	37m	26.00	C	.05	26.50	26.00	26.55	184	Barry Pittman	CK
9/20/02	6141	6121	20m	17.50			20.00	20.00	17.50	185	Dennis De Prater	CK
9/20/02	2774	2728	46m	30.50			31.50	31.50	30.50	186	Myra Kasper	CK
9/20/02	7626	7561	65m	43.00			53.00	53.00	43.00	187	Virgil Lowery	CK
9/20/02	4852	4825	27m	21.00			19.50	19.50	21.00	188	Joseph Pincatich	CK
9/20/02	8508	8388	120m	119.00	C	6.40	127.00	127.00	126.40	189	James & Frances Hilles	CK
9/20/02	7062	7058	4m	15.00	C	1.50	15.00	-0-	31.50	190	Brandalyn Pursley	-0-
9/20/02	3491	3452	39m	27.00			33.50	33.50	27.00	191	Miguel Sandoval	CK
9/20/02	3412	3382	30m	22.50			30.50	30.50	22.50	192	Charles Clark	CK
9/20/02	5256	5230	26m	20.50			19.50	19.50	20.50	193	David Ratcliff	CK
9/20/02	9782	9656	126m	131.00	C	25.95	259.50	-0-	416.45	194	Emmanuel Aguilar	-0-
9/20/02	4352	4279	73m	51.00	C	6.80	108.00	-0-	125.80	195	Dennis Wendell	-0-
9/20/02	4384	4351	33m	24.00			27.00	27.00	24.00	196	Arturo Ramirez	CK
9/20/02	3458	3414	44m	29.50	C	9.71	97.46	-0-	136.97	197	Theodore Matthews	-0-
	145314	143775	1539	1272.50		59.35	1788.75	1194.30	1925.30		TOTALS	

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9/20/02	8038	8041	77m	23 00			23 00	23 00	[illegible]	142	Eddie Zavala	CK
9/20/02	8088	8025	63m	41 00			60 00	100 00	19 00	143	Mark Schneider	CK
9/20/02	1601	1601	0m	15 00			-0-	-0-	15 00	144	Robert Wilson	-0-
9/20/02	7379	7304	75m	53 00			56 00	56 00	53 00	145	Lynes Hayes	CK
9/20/02	1083	1033	50m	32 50			73 00	73 00	32 50	146	Betty Grint	CK
9/20/02	6591	6533	58m	36 50			40 00	40 00	36 50	147	Evelyn Arnold	CK
9/20/02	7715	7717	58m	36 50			20 00	20 00	36 50	148	Jon Jacobson	CK
9/20/02	494	442	52m	33 50			46 00	46 00	33 50	149	Clarence Haley	CK
9/20/02	8110	8095	15m	15 00			19 00	19 00	15 00	150	William Badger	CK
9/20/02	5721	5702	19m	17 00			33 00	33 00	17 00	151	James & Janet Chu[illegible]	CK
9/20/02	790	790	0m	15 00			15 00	15 00	15 00	152	Antelope Dist. Jr.	CK
9/20/02	4874	4835	39m	27 00			36 50	36 50	27 00	153	Ronald Moore	CK
9/20/02	4527	4488	39m	27 00			32 00	32 00	27 00	154	Norman Rather	CK
9/20/02	3219	3181	38m	26 50			29 00	30 00	25 50	155	Cathy Calvert	CK
9/20/02	7008	6948	60m	39 00			43 00	43 00	39 00	156	Stan Smith	CK
9/20/02	1633	1610	23m	19 00			31 00	31 00	19 00	157	Clinton Hulick	CK
9/20/02	188	187	1m	15 00			15 00	15 00	15 00	158	William Cox	CK
9/20/02	8772	8717	55m	35 00			54 00	54 00	35 00	159	Kenneth Arthur	CK
9/20/02	9174	9122	52m	33 50			33 00	33 00	33 50	160	Richard Butler	CK
9/20/02	5749	5713	36m	25 50			35 00	35 00	25 50	161	John & Sharon Smith	CK
9/20/02	891	793	98m	76 00			116 70	116 70	76 00	162	John Bussman	CK
9/20/02	5623	5553	70m	48 00			49 00	49 00	48 00	163	Robert Rodin	CK
9/20/02	7619	7576	43m	29 00		239	32 90	-0-	54 19	164	Barry Bromen	~~CK~~
9/20/02	4942	4795	147m	173 00			199 00	199 00	173 00	165	Robin Lake	CK
9/20/02	9141	9074	67m	45 00	C	553	55 25	-0-	165 78	166	Steven Seher	~~CK~~
9/20/02	6901	6748	53m	34 00			37 00	37 00	34 00	167	Chuck Powell	CK
9/20/02	1265	1265	0m	15 00			177 00	-0-	177 00	168	Leslie Hardee	~~CK~~
9/20/02	6087	6008	91m	59 00	C	1519	299 90	299 90	299	169	Susan Scott	CK
	143185	141816	1369	1075 50		2291	1414 25	1315 70	1196 96		TOTALS	

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9/20/02	0	0	0m	15.00			15.00	15.00	[illegible]	114	Emerson De Hoss	CK
9/20/02	8529	8460	69m	47.00			47.00	47.00	47.00	115	Solomon Hennedy	CK
9/20/02	5509	5472	37m	36.00			57.30	60.00	33.30	116	Daniel Sutherland	CK
9/20/02	4998	4954	44m	29.50	A	2.70	47.00	-0-	59.20	117	Richard Cowles	-0-
9/20/02	2349	2339	10m	15.00	C	1.00	15.00	-0-	31.50	118	Mary Collins	[illegible]
9/20/02	2800	2800	0m	15.00			15.00	15.00	15.00	119	Russell Wilson	CK
9/20/02	6359	6292	67m	45.00			303.05	153.05 150.00	45.00	120	Barbara Souba	CK
9/20/02	3761	3654	107m	93.00			161.00	161.00	93.00	121	Harry Sutner	CASH
9/20/02	2144	2058	86m	64.00			64.00	64.00	64.00	122	Derek Beasley	CK
9/20/02	4571	4551	20m	17.50			15.00	15.00	17.50	123	Roland Koppen	CK
9/20/02	3308	3188	120m	119.00			103.00	103.00	119.00	124	Linda Smith	CK
9/20/02	876	853	23m	19.00			20.00	20.00	19.00	125	Harold Willis	CK
9/20/02	9893	9854	39m	27.00			33.50	33.50	27.00	126	Bob Clutter	CK
9/20/02	6178	6161	17m	16.00			15.00	15.00	16.00	127	Patricia Morales	CK
9/20/02	8983	8983	0m	15.00			145.00	-0-	160.00	128	Augustine Perez	-0-
9/20/02	9505	9437	68m	46.00			50.00	50.00	46.00	129	Billy Sullins	CK
9/20/02	9036	9003	33m	19.00			36.00	36.00	19.00	130	Thomas Hall	CK
9/20/02	1324	1313	11m	15.00			15.00	15.00	15.00	131	Sue Bell	CK
9/20/02	6444	6342	102m	83.00			66.00	66.00	83.00	132	Harold Capps	CK
9/20/02	2595	2552	43m	29.00			31.00	31.00	29.00	133	Billy Huse	CK
9/20/02	2647	2576	68m	46.00			114.00	114.00	46.00	134	Debbie Freeman	CK
9/20/02	7159	7112	47m	31.00	C	5.08	89.80	39.00	86.88	135	Paul Crews	CK
9/20/02	7667	7603	64m	42.00			36.50	36.50	42.00	136	Jeffery Morris	CK
9/20/02	6508	6469	39m	27.00			36.50	36.50	27.00	137	Bobby Belcher	CK
9/20/02	2569	2536	033m	24.-			55.00	55.00	24.-	138	Marilyn Hilts	CK
9/20/02	6876	6819	57m	36.00			72.67	75.00	33.67	139	Richard Selton	CK
9/20/02	20164	19478	686m	331.00	C	157.10	1471.00	-0-	1949.10	140	Edgar Ramirez Flores	-0-
9/20/02	1561	1527	34m	24.00			29.00	29.00	24.00	141	Joan Jones	CK
	154300	152386	1914	2306.50		166.38	2947.32	1335.55	4086.65		TOTALS	

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DATE	METER ACCOUNT CHARGES: METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	OTHER CHARGES CODE	OTHER CHARGES AMOUNT	PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
9/20/02	74871	74589	282m	513.00			513.00	513.00	513.00	84	Haden Hamilton	CK
9/20/02	91936	91637	299m	547.00			547.00	547.00	547.00	85	Haden Hamilton	CK
9/20/02	4379	4357	22m	18.50			24.50	24.50	18.50	86	Jack Collins	CK
9/20/02	106	05	101m	81.00			15.00	15.00	81.00	87	Nolan Kingdom Hill	CK
9/20/02	8422	8141	281m	511.00			629.00	629.00	511.00	88	N. Caldwaro	CK
9/20/02	2272	2253	19m	17.00			20.00	20.00	17.00	89	Antelope Dist. Inc	CK
9/20/02	660	658	2m	15.00	C	168	34.80	18.00	33.48	90	Syed Mahmood	CK
9/20/02	36707	36553	154m	257.00			249.00	249.00	257.00	91	Marvin Hinkle	CK
9/20/02	97655	97505	150m	249.00			335.00	335.00	249.00	92	Marvin Hinkle	CK
9/20/02	34082	33910	172m	293.00			377.00	377.00	293.00	94	Marvin Hinkle	CK
9/20/02	47119	46823	296m	341.00	C	146.57	416.70	-0-	215.57	95	Steven Lindberg	-0-
9/20/02	1514	1409	105m	99.00			125.00	125.00	99.00	97*	Frank Cary	CK
9/20/02	unable	looked	0m	15.00			15.00	15.00	15.00	98	Evelyn Kobler	CK
9/20/02	5189	5164	25m	20.00			44.49	50.00	14.49	96*	Robert Lucero	CASH
9/20/02	4484	4446	38m	41.50	C	4.30	42.00	-0-	49.80	99	Tony Torchia	-0-
9/20/02	9165	9138	27m	21.00			21.00	21.00	21.00	100	Alan Clark	CK
9/20/02	8305	8231	74m	52.00	C	8.61	198.18	111.00	149.71	101	Syed Mahmood	CK
9/20/02	4086	4079	7m	15.00			15.00	15.00	15.00	102	James Young	CK
9/20/02	663	34	22m	23.50			24.50	24.50	23.50	103	Evelyn Kobler	CK
9/20/02	3059	3025	34m	24.50	C	4.90	49.00	-0-	29.40	104	Jack Royston	-0-
9/20/02	8995	8995	0m	15.00	TC	50.00	116.62	58.82	15.00	105	Candido Martinez	CK
9/20/02	4321	4232	89m	67.00	C	9.30	93.00	-0-	119.30	106	Faye Howe Bailey	-0-
9/20/02	1236	1180	56m	35.50			123.00	123.00	35.50	107	Neal Jensen	CK
9/20/02	8345	8311	34m	24.50			25.50	25.50	24.50	109	Preston Nott	CK
9/20/02	211	181	30m	22.50			31.50	31.50	22.50	110	Glen Mida	CK
9/20/02	4252	4213	39m	27.00			31.00	31.00	27.00	111	Jim Barlette	CK
9/20/02	8178	8118	60m	38.00			63.00	63.00	38.00	112	David Floyd	CK
9/20/02	3276	3244	32m	23.50			41.00	41.00	23.50	113	Thomas Hall	CK
	472911	470431	2480	3607.-		225.36	5407.11	3708.02	5531.45		TOTALS	

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DATE	METER ACCOUNT CHARGES: METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	OTHER CHARGES CODE	OTHER CHARGES AMOUNT	PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT O BILL NUMBE
9/20/02	6274	6209	65m	42.00			33.50	33.50	42.00	56	Clarence Terry	CK
9/20/02	8812	8747	65m	58.00			57.00	57.00	58.00	57	Robin Lake	CK
9/20/02	6020	6014	6m	15.00			(11.00)	-0-	(1.45.00)	58	Gwen Lake	CK
9/20/02	0270	0195	75m	53.00			124.80	56.80 / 1.80	53.00	59	Kenneth Ward	CK
9/20/02	1387	1350	37m	26.00			24.00	24.00	26.00	60	Edward Van Sambeek	CK
9/20/02	118	91	27m	21.00	C	2.65	21.50	-0-	50.15	61	Ron Economou	CK
9/20/02	4299	4283	16m	15.50			30.50	30.50	15.50	62	Edward Van Sambeek	CK
9/20/02	5915	5842	73m	51.00			61.00	61.00	51.00	63	Doug Dalrymple	CK
9/20/02	7318	7276	42m	43.50			(54.50)	-0-	(111.00)	64	Bert Schoppmann	-0-
9/20/02	1803	1751	52m	33.50			33.00	33.00	33.50	65	Roy Van	CK
9/20/02	5466	5435	31m	23.00			26.00	26.00	23.00	66	A T Fossett	CK
9/20/02	4583	4575	8m	15.00			-0-	-0-	15.00	67	Vern Hundmeyer	-0-
9/20/02	4626	4568	58m	36.50	C	6.50	65.00	-0-	108.00	68	Vung Nguyen	-0-
9/20/02	10105	10051	54m	34.50			40.00	40.00	34.50	69	Charles Moser Jr.	CK
9/20/02	4115	4115	0m	15.00			15.00	15.00	15.00	70	Marilyn Hilke	CK
9/20/02	38	12	26m	35.50	C	20	2.02	-0-	37.72	71	Dennis Kunkel	-0-
9/20/02	5901	5823	78m	56.00	C	7.32	125.53	52.30	131.55	72	Wendell Noah	CK
9/20/02	1654	1605	49m	47.00			50.50	50.50	47.00	73	Priscilla Ferguson	CK
9/20/02	1491	1387	104m	97.00			139.00	139.00	97.00	74	William Baer	CK
9/20/02	5364	5274	90m	68.00			70.00	70.00	68.00	75	Landmark Church	CK
9/20/02	2380	2366	14m	15.00	E / C	16.67 / 25.00	35.94	16.67 / 25.94	15.00	76	John Butler	CK / CK
9/20/02	2582	2574	8m	15.00			15.00	15.00	15.00	77	Phyllis Hentz	CK
9/20/02	6081	6074	7m	15.00			15.00	15.00	15.00	78	Phyllis Hentz	CK
9/20/02	6373	6356	17m	16.00			18.00	18.00	16.00	79	Pearl Barney	CK
9/20/02	8287	8256	31m	38.00			75.55	35.50 / 75.55	2.50	80	Marie Mendinda	CK / CK
9/20/02	3198	3189	9m	15.00			31.50	31.50	15.00	81	Elsie Meier	CK
9/20/02	23563	23409	154m	357.00	C	73.03	730.30		1460.33	82	Steven Sandberg	-0-
9/20/02	12387	12061	326m	592.00	C	162.97	[illegible]	-0-	[illegible]	83	Steven Sandberg	-0-
	149410	147891	1519	1743.—		299.06	3464.43	1022.16	4424.33		TOTALS	

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DATE	METER ACCOUNT CHARGES: METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	OTHER CHARGES CODE	OTHER CHARGES AMOUNT	PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
[illegible]	[illegible]	5028	22m	33.00	C	30.05	31.00	-0-	33.00	28	Paul Drubek	-0-
9/20/02	3600	3576	24m	19.50			38.00	38.00	19.50	29	Dennis De Prater	CK
9/20/02	3638	3628	10m	15.00			15.00	15.00	15.00	30	Raymond Rush	CK
9/20/02	8770	8753	17m	21.00			46.00	46.00	21.00	31	Richard Hutchison	CK
9/20/02	1764	1739	25m	35.00			30.00	30.00	35.00	32	Richard Hutchison	CK
9/20/02	2181	2165	16m	15.50			15.00	15.00	15.50	33	Frederick Shaw	CK
9/20/02	4174	4123	51m	48.00			128.00	128.00	48.00	34	Sergio Ramos	CK
9/20/02	0036	0000	36m	40.50			30.00	30.00	40.50	35	Refugio Segovia	CK
9/20/02	6805	6726	79m	57.00			92.00	92.00	57.00	36	Elora Copening	CK
9/20/02	2032	1968	64m	57.00			44.00	44.00	57.00	37	Duane Staats	CK
9/20/02	2898	2812	86m	79.00			75.00	75.00	79.00	38	Jean Williams	CK
9/20/02	3072	3053	19m	17.00			17.50	17.50	17.00	39	Shirley Miller	CK
9/20/02	8478	8475	3m	15.00			15.00	15.00	15.00	40	Ralph Seymour	CK
9/20/02	6516	6462	54m	49.50			82.00	82.00	49.50	41	Charles Query	CK
9/20/02	5949	5875	74m	67.00	C	5.67	56.00	-0-	129.67	42	Michael Fipp	-0-
9/20/02	6683	6636	47m	31.00			35.50	35.50	31.00	43	Ray [illegible]	CK
9/20/02	2290	2283	7m	15.00			15.00	15.00	15.00	44	Bruce Crowther	CK
9/20/02	[illegible]	[illegible]	0m	-0-	TO	[illegible]	[illegible]	[illegible]	-0-	45	Richard Jenkins	CK
9/20/02	42641	42465	176m	301.00			283.00	283.00	301.00	46	Jesse Davis	CK
9/20/02	8531	8504	27m	21.00	C	3.14	31.93	-0-	55.57	47	Donna White	-0-
9/20/02	3535	3507	28m	21.50			30.00	30.00	21.50	48	David Scott	CK
9/20/02	8093	8013	80m	58.00			70.00	70.00	58.00	49	Shirley Ducker	CK
9/20/02	3985	3947	38m	26.50			37.00	37.00	26.50	50	Jesse Herbity	CK
9/20/02	1501	1500	1m	15.00			15.00	15.00	15.00	51	Thelma Weber Est	CK
9/20/02	578	577	1m	15.00	TO	50.00	69.53	19.53 50.00	15.00	52	Larry Pino	CK
9/20/02	3290	3277	13m	15.00	TO	50.00	59.86	60.00 50.00	14.86	53	Roxanne Whipple	CK
9/20/02	4750	4726	24m	19.50	C	9.69	96.88	-0-	126.07	54	Elizabeth Wheeler Est	-0-
9/20/02	1034	1007	27m	23.50			11.00	11.00	23.50	55	Marshall Nichols	CK
	158979	157925	1054	1141.50		22.15	1697.52	1576.15	1385.02		TOTALS	

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9/20/02	5502	5278	34m	17.00			22.00	22.00	17.00	1	Gregory Aroschl	CK
9/20/02	87	87	0m	15.00			15.00	15.00	15.00	2	Jim Bartlett	CK
9/20/02	2354	2354	0m	15.00			15.00	15.00	15.00	3	Marvin Barber	CK
9/20/02	0056	0039	17m	16.00			16.00	16.00	16.00	4	TDC Properties	CK
9/20/02	7557	7509	48m	46.50			49.00	49.00	46.50	5	Donald Willey	CK
9/20/02	2197	2187	10m	15.00			15.00	15.00	15.00	6	Robert Cooley	CK
9/20/02	9801	9779	22m	18.50			22.50	22.50	18.50	7	Steven Mettler	CK
9/20/02	914	910	4m	15.00			27.62	27.62	15.00	8	Lawrence Wilson	CK
9/20/02	8773	8639	134m	147.00			147.00	147.00	147.00	9	Augustinian Sisters	CK
9/20/02	2819	2815	4m	15.00			15.00	15.00	15.00	10	Eugenia Rojas	CK
9/20/02	1015	958	57m	36.00			29.50	29.50	36.00	11	Sam & Vicky Wilt	CK
9/20/02	8951	8923	28m	21.50			29.50	30.00	21.00	12	Robert Messer	CK
9/20/02	1606	1584	22m	18.50			111.00	25.00	117.00	13	Donald Rodriguez	CK
9/20/02	1025	1025	0m	15.00			15.00	15.00	15.00	14	Kevin & Mark Ford	CK
9/20/02	4266	4209	57m	36.00			35.50	35.00	36.00	15	Sam & Vicky Wilt	CK
9/20/02	1081	1040	41m	28.00	C	51	5.12	-0-	33.63	16	Jesus Arguelles	CK
9/20/02	meter removed		0m	-0-			130.20	-0-	130.20	17	Mary O'Higgins	-0-
9/20/02	3163	3131	32m	23.50	C	310	31.00	-0-	57.60	18	Robert Langston	-0-
9/20/02	562	521	41m	28.00			140.00	-0-	24.00	19	Marguerite Mundt	-0-
9/20/02	2612	2540	72m	50.00			116.94	116.94	50.00	20	Kathleen Connors	CK
9/20/02	9076	8969	107m	93.00			35.00	35.00	93.00	21	Michael DeLeo	CK
9/20/02	3024	2989	36m	25.50	C	285	28.50	-0-	56.85	22	David Setzer	-0-
9/20/02	5817	5802	15m	15.00			20.00	20.00	15.00	23	Sam & Vicky Wilt	CK
9/20/02	4176	4106	70m	78.00			103.00	103.00	78.00	24	Ada Kunkel	CK
9/20/02	1614	1590	24m	19.50			17.00	17.00	19.50	25	William Scgatto	CK
9/20/02	7050	7043	7m	15.00			15.00	15.00	15.00	26	Dennis Reuter	CK
9/20/02	3072	3019	53m	49.00			77.00	80.00	46.00	27	Antonio Rivolo	CAS
9/20/02	—	—	—	—			6,116.41	-0-	6,116.41	27A	Massapoth Farms	-0-
	97970	97045	925	974	—	646	14,543.72	8,806.06	14,538.12		TOTALS	

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DATE	METER ACCOUNT CHARGES: METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	OTHER CHARGES CODE	OTHER CHARGES AMOUNT	PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
10/30/02	3374	3337	37m	21 00			21 00	21 00	[illegible]	254	Robert Allen	CK
10/30/02	1757	1704	47m	21 00			21 00	21 00	21 00	255	Keith Anderson	CK
10/30/02	1326	1321	5m	15 00			15 00	15 00	15 00	256	Sean Karney	CK
10/30/02	513	505	7m	15 00			15 00	15 00	15 00	257	Thomas Willis	CK
10/30/02	3587	3559	28m	21 50			1350	1350	21 50	258	David Ridgeway	CK
10/30/02	2328	2197	31m	22 00	n	270	27 00	—	49 70	259	LeAnn Turner	-0-
10/30/02	1753	1747	6m	15 00			15 00	15 00	15 00	260	Gayle Fullmer	CK
10/30/02	3012	2973	39m	27 00	C	305	30 50	-0-	60 55	261	William Chitwood	-0-
10/30/02	3046	2952	94m	72 00			72 00	72 00	72 00	262	Marshall Nicholas	CK
10/30/02	22	21	1m	15 00			15 00	15 00	15 00	263	Larry Hall	CK
10/30/02	0	0	0m	15 00			15 00	15 00	15 00	264	Chuck Powell	CK
10/30/02	135	108	17m	16 00			35 00	35 00	16 00	265	Ms Jane Kingdon-Hall	CK
10/30/02	21	21	0m	15 00			31 50	31 50	15 00	266	Jose Hautier	CASH
10/30/02	0	0	0m	15 00			15 00	15 00	15 00	267	Bob Chatter	CK
	23557	23245	312	321 50		5 75	424 —	366 50	384 75		TOTALS	

gallons used in Oct. 10,338 000

Amount	11,019	00
Late Penalty	<101	23>
Other	150	00
Bad ✓'s	69	62
Previous Bal.	36,403	81
Amt. Paid	18,030	35
Amt Due.	29,510	85

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DATE	METER ACCOUNT CHARGES: METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	OTHER CHARGES CODE	OTHER CHARGES AMOUNT	PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
10/20/02	5126	5080	46m	30.50			42.00	42.00	30.50	226	Marvin Barber	CK
10/20/02	6733	6675	58m	36.50			55.00	55.00	36.50	227	Timothy Pendleton	CK
10/20/02	8142	8079	63m	41.00			49.00	49.00	41.00	228	Richard Fox	CK
10/20/02	8249	8200	49m	32.00	C	36.18	261.83	-0-	320.01	229	Steven Beaver	-0-
10/20/02	6790	6754	36m	25.50			54.00	54.00	25.50	230	William Johnson	CK
10/20/02	2242	2214	28m	21.50			23.00	23.00	21.50	231	Monty Meeks	CK
10/20/02	2825	2814	11m	15.00			16.00	16.00	15.00	232	Orlando Sonatra	CK
10/20/02	5531	5471	60m	38.00			57.00	57.00	38.00	233	Bob Clutter	CK
10/20/02	808	802	6m	15.00			15.00	15.00	15.00	234	Russell Wilson	CK
10/20/02	5599	5580	19m	17.00	C	2.79	67.88	40.00	47.67	235	Ismael Bermudez Jr.	CK
10/20/02	1836	1809	27m	21.00			31.00	31.00	21.00	236	Mark Monson	CK
10/20/02	1702	1689	13m	15.00			53.00	53.00	15.00	237	Richard Feller Jr.	CK
10/20/02	994	928	66m	44.00	C	1.84	78.40	60.00	64.24	238	Albert Avila	CASH
10/20/02	1457	1443	14m	15.00			15.00	15.00	15.00	239	Billy Fowler	CK
10/20/02	3647	3616	31m	23.00	C	9.04	90.39	-0-	122.43	240	Earl Husband	-0-
10/20/02	2821	2786	35m	25.00			30.20	30.20	25.00	241	Sam & Vicky White	CK
10/20/02	2491	2480	11m	15.00			19.50	19.50	15.00	242	General Telephone	CK
10/20/02	3539	3498	41m	28.00			34.50	34.50	28.00	243	Harry Eby	CK
10/20/02	4983	4907	76m	54.00			30.50	30.50	54.00	244	Lloyd Bayasse	CK
10/20/02	6874	6849	25m	20.00			52.00	52.00	20.00	245	Carla Collings	CK
10/20/02	2455	2431	24m	19.50			49.25	30.00 ~~21.75~~	17.00	246	Clifford King	CK
10/20/02	6572	6510	62m	40.00	C	7.40	74.00	-0-	121.40	247	Jane Murray	-0-
10/20/02	6374	6341	33m	24.00			40.00	40.00	24.00	248	Sonya Ramon	CK
10/20/02	5663	5609	54m	34.50	C	10.41	304.13	200.00	149.04	249	Rafael Torres	CK
10/20/02	3506	3490	16m	15.50			106.35	37.45 ~~68.50~~	15.50	250	Thomas & Luciano Lafardo	CK
10/20/02	4067	4015	54m	34.00	C	3.10	91.00	-0-	57.00	251	Gerald Crist	-0-
10/20/02	7491	7415	76m	54.00	C	6.00	60.00	-0-	120.00	252	Jack Mitchell	-0-
10/20/02	4442	4397	45m	30.00			51.00	51.00	30.00	253	Harry Davis	CASH
	121961	120882	1079	784.—		65.76	1770.93	1115.80	1504.89		TOTALS	

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DATE	METER ACCOUNT CHARGES: METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	OTHER CHARGES CODE	OTHER CHARGES AMOUNT	PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
10/20/02	5282	5246	36m	25.50			45.40	45.40	25.50	198	Robert Allen	CK
10/20/02	8148	8091	57m	36.00	C	6.10	61.00	-0-	103.10	199	Clifford Keeling	-0-
10/20/02	9364	9331	33m	24.00			14.85	14.85	24.00	200	Robert Ball	CK
10/20/02	4651	4605	46m	30.50			22.00	22.00	30.50	201	Bob Cutter	CK
10/20/02	5104	5072	32m	23.50			27.50	27.50	23.50	202	Linda Bailey	CK
10/20/02	1408	1382	26m	20.50			27.00	27.00	20.50	203	Alfredo Alpost	CK
10/20/02	4136	4082	54m	34.50	C	4.60	46.00	-0-	85.10	204	Louis Rosado	-0-
10/20/02	2333	2327	6m	15.00	C	.92	9.20	-0-	25.12	205	Ricardo Troncoso	-0-
10/20/02	7342	7292	50m	32.50	C	11.96	119.63	-0-	164.09	206	Luis Zayas	-0-
10/20/02	6452	6409	43m	29.00			35.00	35.00	29.00	207	Eusebio Varela	CK
10/20/02	5012	4999	13m	30.00			30.00	30.00	30.00	208	Felix Huntz	CK
10/20/02	5670	5659	11m	15.00			16.50	16.50	15.00	209	Faye Ledford	CK
10/20/02	5139	5110	29m	37.00			39.00	39.00	37.00	210	Jose Morales	CK
10/20/02	997	929	68m	46.00			61.00	61.00	46.00	211	Alfred Farrar	CK
10/20/02	5099	5074	25m	20.00			23.00	23.00	20.00	212	Edward Willier	CK
10/20/02	2408	2394	14m	15.00			17.00	17.00	15.00	213	Robert Blume	CK
10/20/02	2759	2744	15m	15.00			19.50	19.50	15.00	214	Anthony Bruno	CK
10/20/02	2654	2651	3m	15.00			13.50	13.50	15.00	215	Christopher Crowell	CK
10/20/02	4554	4498	56m	35.50			32.50	32.50	35.50	216	Brent Carlon	CK
10/20/02	41[illegible]	362	52m	33.50	C	.30	38.00	35.00	36.80	217	Richard Hanson	CASH
10/20/02	2739	2725	14m	15.00			18.00	18.00	15.00	218	Jim Barletta	CK
10/20/02	9368	9346	22m	18.50			83.27	100.00	1.77	219	Anthony Marbo	CK
10/20/02	5758	5743	15m	15.00			17.00	17.00	15.00	220	Jaime Gonzalez	CK
10/20/02	5354	5323	31m	23.00			35.00	35.00	23.00	221	Robert Phillips	CK
10/20/02	8641	8649	35m	25.00			42.00	42.00	25.00	222	Elpidio Dulduhao	CK
10/20/02	13176	13176	0m	85.00			95.00	95.00	85.00	223	Nanette Caldwaro	CK
10/20/02	9551	9478	73m	51.00			65.00	65.00	51.00	224	Slade Carrizosa	CK
10/20/02	2897	2878	19m	17.00			19.00	19.00	16.50	225	Randy Murdith	CK
	146453	145575	878	782.50		23.88	1121.05	899.45	1027.98		TOTALS	

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DATE	METER ACCOUNT CHARGES: METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	OTHER CHARGES CODE	OTHER CHARGES AMOUNT	PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
10/6/02	3[illegible]	3411	59m	37.00			[illegible]	37.00	[illegible]	170	Richard Fox	CK
10/20/02	4[illegible]	4463	82m	16.00			121.00	121.00	16.00	171	David Stewart	CK
10/20/02	6054	6034	30m	17.50	C	1.00	12.00	-0-	35.10	172	Peter Jagdulang	-0-
10/20/02	8657	8617	40m	27.50			23.00	23.00	27.50	173	Shawn Bagilao	CK
10/20/02	5419	5404	14m	15.00			17.00	17.00	15.00	174	Paul Rosa	CK
10/20/02	5270	5264	6m	15.00			15.00	15.00	15.00	175	Valene Lewis	CASH
10/20/02	7017	6975	42m	29.50			30.50	29.50	30.50	176	Gordon Hawes	CK
10/20/02	1471	1403	68m	46.00			201.03	201.03	46.00	177	Angelo Rocco	CK
10/20/02	3925	3912	13m	15.00			20.50	20.50	15.00	178	Keith White	CASH
10/20/02	8635	8579	46m	30.50			64.00	64.00	30.50	179	Mike Newsome	CK
10/20/02	2457	2438	21m	18.00			24.50	24.50	18.00	180	Sandra Munoz	CK
10/20/02	1337	1292	47m	31.00			52.00	52.00	31.00	181	Harold Ryan	CK
10/20/02	356	304	52m	33.50			54.00	54.00	33.50	182	Daniel Dantic	CK
10/20/02	10098	10045	53m	34.00			71.00	71.00	34.00	183	Don Miriani	CK
10/20/02	6438	6399	39m	27.00	C	2.66	26.55	-0-	56.21	184	Barry Pittman	-0-
10/20/02	6158	6141	17m	16.00			17.50	17.50	16.00	185	Dennis DeBreter	CK
10/20/02	2810	2774	36m	25.50			30.50	30.50	25.50	186	Myra Kayser	CK
10/20/02	7660	7626	34m	24.50			113.00	113.00	24.50	187	Virgil Lowry	CK
10/20/02	11872	11852	20m	17.50			31.00	31.00	17.50	188	Joseph Puncetich	CK
10/20/02	8592	8508	84m	62.00			191.10	191.10	62.00	189	James & Frances Hilla	CK
10/20/02	7066	7062	4m	15.00			31.50	16.50 15.00	15.00	190	Brandalyn Pinsky	CK
10/20/02	3517	3491	26m	20.50			27.00	27.00	20.50	191	Miguel Sandoval	CK
10/20/02	3434	3412	22m	18.50	A	2.25	22.50	-0-	43.25	192	Charles Clark	-0-
10/20/02	5272	5256	16m	15.00			20.50	20.50	15.00	193	David Ratcliff	CK
10/20/02	9889	9782	107m	93.00	C	15.70	416.45	259.50	265.25	194	Emmanuel Riquelme	CK
10/20/02	4403	4352	51m	33.00			125.80	125.80	33.00	195	Dennis Winchell	CK
10/20/02	4415	4384	31m	23.00			24.00	24.00	23.00	196	Arturo Ramirez	CK
10/20/02	3499	3458	41m	28.00	C	3.43	191.27	100.00	67.90	197	Theodore Matthews	CK
	146405	145314	1091	827.50		25.84	1925.30	1667.03	1111.61		TOTALS	

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DATE	METER ACCOUNT CHARGES: METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	OTHER CHARGES CODE	OTHER CHARGES AMOUNT	PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
10/20/02	8120	8038	82m	60 00			55 00	55 00	60 00	142	Eddie Gavala	CK
10/20/02	8121	8088	33m	24 00			19 00	-0-	15 00	143	Mark Schneider	~~CK~~
10/20/02	1601	1601	0m	15 00			15 00	60 00	130 00	144	Robert Wilson	CK
10/20/02	7432	7379	53m	34 00			53 00	53 00	34 00	145	Lynes Hayes	CK
10/20/02	1091	1083	8m	15 00			32 50	32 50	15 00	146	Betty Trent	CK
10/20/02	6643	6591	52m	33 50			31 50	31 50	33 50	147	Evelyn Arnold	CK
10/20/02	7857	7775	82m	60 00			36 50	36 50	60 00	148	Jim Jacobson	CK
10/20/02	538	494	44m	29 50			33 50	33 50	29 50	149	Clarence Haley	CK
10/20/02	8121	8110	11m	15 00			15 00	15 00	15 00	150	William Badger	CK
10/20/02	5727	5721	6m	15 00			17 00	17 00	15 00	151	James & Janet Chrisman	CK
10/20/02	790	790	0m	15 00			15 00	15 00	15 00	152	Antelope Dist, Inc	CK
10/20/02	4906	4874	32m	23 50			37 00	37 00	23 50	153	Ronald Moore	CK
10/20/02	4552	4527	25m	20 00			27 00	27 00	20 00	154	Norman Prather	CK
10/20/02	3244	3219	25m	20 00			25 50	35 00	10 50	155	Cathy Calvert	CK
10/20/02	7062	7008	54m	34 50			38 00	38 00	34 50	156	Stan Smith	CK
10/20/02	1652	1633	19m	17 00			19 00	19 00	17 00	157	Clinton Hulick	CK
10/20/02	188	188	0m	15 00			15 00	15 00	15 00	158	William Cox	CK
10/20/02	8822	8772	50m	32 50			35 00	35 00	32 50	159	Kenneth Arthur	CK
10/20/02	9214	9174	40m	27 50			33 50	33 50	27 50	160	Richard Butler	CK
10/20/02	5774	5749	25m	20 00			25 50	25 50	20 00	161	John & Sharon Sennek	CK
10/20/02	945	891	54m	34 50			76 00	76 00	34 50	162	John Burgener	CK
10/20/02	5690	5623	67m	45 00			48 00	48 00	45 00	163	Robert Roehm	CK
10/20/02	7657	7619	38m	26 50	C	42	54 19	50 00	31 11	164	Barry Braman	CK
10/20/02	5039	4942	97m	75 00			173 00	173 00	75 00	165	Robin Fike	CK
10/20/02	9199	9141	58m	36 50	C	5 05	105 78	55 35	92 08	166	Steven Seher	CK
10/20/02	6836	6801	35m	25 00			34 00	34 00	25 00	167	Chuck Powell	CK
10/20/02	1367	1365	2m	15 00			164 50	-0-	149 50	168	Leslie Hendrix	-0-
10/20/02	6124	6089	35m	25 00	C	15 00	124 19	75 00	189 99	169	Susan Scotti	CK
	144212	143185	1027	808 50		20 47	1196 96	1120 25	905 68		TOTALS	

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DATE	METER ACCOUNT CHARGES: METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	OTHER CHARGES CODE	OTHER CHARGES AMOUNT	PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
10/20/02	0	0	0m	15.00			15.00	15.00	15.00	114	Benjamin D. Hines	CK
10/20/02	8594	8529	65m	43.00			47.00	47.00	43.00	115	Solomon Hernandez	CK
10/20/02	5533	5509	24m	19.50	C	2.33	23.30	-0-	45.13	116	Daniel Pritchard	-0-
10/20/02	5034	4998	36m	25.50	C	5.92	59.20	-0-	90.62	117	Richard Cowles	-0-
10/20/02	2362	2349	13m	15.00	C	3.15	31.50	-0-	49.65	118	Janet Mary Adkins	-0-
10/20/02	2800	2800	0m	15.00			15.00	15.00	15.00	119	Russell Wilson	CK
10/20/02	6410	6359	51m	33.00			45.00	45.00	33.00	120	Barbara Souba	CK
10/20/02	3850	3761	89m	67.00			93.00	93.00	67.00	121	Larry Sentres	CASH
10/20/02	2219	2144	75m	53.00			64.00	64.00	53.00	122	Derek Beasley	CK
10/20/02	4578	4571	7m	15.00	C	.25	17.50	15.00	17.75	123	Robert Kuppen	CK
10/20/02	3360	3308	52m	33.50			119.00	119.00	33.50	124	Linda Smith	CK
10/20/02	6899	6876	23m	19.00			19.00	19.00	19.00	125	Gerald Willis	CK
10/20/02	9915	9893	22m	18.50			27.00	27.00	18.50	126	Bob Clutter	CK
10/20/02	6186	6178	8m	15.00			16.00	16.00	15.00	127	Patricio Mercado	CK
10/20/02	8983	8983	0m	15.00			(12.00)	-0-	(15.00)	128	Augustine Perez	-0-
10/20/02	9557	9505	52m	33.50			46.00	46.00	33.50	129	Billy Sullins	CK
10/20/02	9038	9026	12m	15.00			19.00	19.00	15.00	130	Thomas Hall	CK
10/20/02	1340	1324	16m	15.50			15.00	15.00	15.50	131	Sue Bell	CK
10/20/02	6494	6444	50m	32.50			83.00	83.00	32.50	132	Harold Capps	CK
10/20/02	2623	2595	28m	21.50			29.00	29.00	21.50	133	Billy Huse	CK
10/20/02	2684	2644	40m	27.50			41.00	41.00	27.50	134	Debbie Freeman	CK
10/20/02	7190	7159	31m	23.00			36.88	36.88	23.00	135	Paul Crews	CK
10/20/02	7722	7667	55m	35.00			42.00	42.00	35.00	136	Jeffery Garcia	CK
10/20/02	6531	6508	23m	19.00			27.00	27.00	19.00	137	Bobby Belcher	CK
10/20/02	2598	2569	29m	22.00			24.00	24.00	22.00	138	Marilyn Hilke	CK
10/20/02	6912	6876	36m	25.50	C	3.37	33.67	-0-	62.54	139	Richard Felter	-0-
10/20/02	20720	20164	556m	1061.00	C	304.91	3049.10	-0-	4415.01	140	Edgar Reinosofficial	-0-
10/20/02	1579	1561	18m	16.50			24.50	24.50	16.50	141	Jean Jones	CK
	155911	154300	1411	1749.50		319.93	4086.65	917.38	5238.70		TOTALS	

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93- meter Removed.
108- " "

DATE	METER ACCOUNT CHARGES: METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	OTHER CHARGES CODE	OTHER CHARGES AMOUNT	PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
10/20/02	75122	74871	251m	451.00			513.00	513.00	451.00	84	Hayden Hamilton	CK
10/20/02	92147	91936	211m	371.00			547.00	547.00	371.00	85	Hayden Hamilton	CK
10/20/02	4393	4379	14m	15.00			18.50	18.50	15.00	86	Jack Collins	CK
10/20/02	239	106	133m	145.00	O	150.00	81.00	81.00	295.00	87	Ms. Lane Kingdom Hall	CK
10/20/02	8662	8422	240m	429.00			511.00	511.00	429.00	88	A Calderano	CK
10/20/02	2295	2272	23m	19.00			17.00	17.00	19.00	89	Antelope Dist Inc.	CK
10/20/02	669	660	9m	15.00			33.48	15.00 33.48	-0-	90	Syed Mahmood	CK CK
10/20/02	36808	36707	101m	151.00			257.00	257.00	151.00	91	Marvin Hinkle	CK
10/20/02	97760	97655	105m	159.00			249.00	249.00	159.00	92	Marvin Hinkle	CK
10/20/02	34211	34082	129m	207.00			293.00	293.00	207.00	94	Marvin Hinkle	CK
10/20/02	47339	47119	220m	389.00			2153.27	393.90 1759.37	389.00	95	Steven Sandberg	CK CK
10/20/02	5206	5189	17m	16.00			14.49	14.49	16.00	96	Arturo Luevanos	CK
10/20/02	1590	1514	76m	54.00			59.00	59.00	54.00	97	Frank Coy	CK
10/20/02	meter	locked	0m	15.00			15.00	15.00	15.00	98	Evelyn Kistler	CK
10/20/02	4508	4484	24m	34.50	C	8.88	38.80	-0-	122.18	99	Tony Fischer	-0-
10/20/02	9181	9165	16m	15.50			21.00	21.00	15.50	100	Alan Clark	CK
10/20/02	8371	8305	66m	44.00	C	192	147.71	53.50 76.20	65.13	101	Syed Mahmood	CK CK
10/20/02	4089	4086	3m	15.00			15.00	15.00	15.00	102	James Young	CK
10/20/02	86	66	20m	17.50			23.50	23.50	17.50	103	Evelyn Kistler	CK
10/20/02	3071	3059	12m	15.00	C	784	78.40	-0-	10.24	104	Jack Royster	-0-
10/20/02	8996	8995	1m	15.00			15.00	15.00	15.00	105	J C Martin	CK
10/20/02	4361	4321	40m	27.50			119.50	119.50	27.50	106	Faye Hoe / Bradley	CK
10/20/02	1277	1236	41m	28.00			35.50	35.50	28.00	107	Neal Jensen	CK
10/20/02	8373	8345	28m	21.50			24.50	24.50	21.50	109	Preston Scott	CK
10/20/02	212	211	1m	15.00			22.50	22.50	15.00	110	Efrain Mendez	CK
10/20/02	4283	4252	31m	23.00			27.00	27.00	23.00	111	Jim Barlette	CK
10/20/02	8230	8178	52m	33.50			38.00	38.00	33.50	112	David Floyd	CK
10/20/02	3337	3296	31m	23.00			33.50	33.50	23.00	113	Thomas Hall	CK
	474806	472911	1895	2364-		168.64	5531.45	5360.04	3104.05		TOTALS	

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DATE	METER ACCOUNT CHARGES: METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	OTHER CHARGES CODE	OTHER CHARGES AMOUNT	PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
10/20/02	6288	6274	14m	15.00			15.00	15.00	15.00	56	Clarence Terry	CK
10/20/02	8853	8812	41m	43.00			58.00	58.00	43.00	57	Robin Fike	CK
10/20/02	6023	6020	3m	15.00			<42.00>	-0-	<30.00>	58	Erwin Fake	CK
10/20/02	313	270	43m	29.00			53.00	53.00	29.00	59	Kenneth Ward	CK
10/20/02	1439	1387	52m	33.50			36.00	36.00	33.50	60	Edward VanSenbek	CK
10/20/02	150	118	32m	33.50			50.15	50.15	33.50	61	Ron Economu	CK
10/20/02	4324	4299	25m	20.00			15.50	15.50	20.00	62	Edward VanSenbek	CK
10/20/02	5961	5915	46m	30.50			51.00	51.00	30.50	63	Doug Dalrymple	CK
10/20/02	7352	7318	34m	39.50			<11.00>	-0-	39.50	64	Bert Schoepner	-0-
10/20/02	1874	1803	71m	49.00			33.50	33.50	49.00	65	Joy Van	CK
10/20/02	5482	5466	16m	15.50			23.00	23.00	15.50	66	A. N. Fossett	CK
10/20/02	4587	4583	6m	15.00			15.00	15.00	15.00	67	Vern Humphreys	CK
10/20/02	4653	4626	27m	21.00			109.00	109.00	21.00	68	Thang Nguyen	CK
10/20/02	10151	10105	46m	30.50			34.50	40.00	30.50	69	Charles Mason Jr.	CK
10/20/02	4115	4115	0m	15.00			15.00	15.00	15.00	70	Marilyn Hilke	CK
10/20/02	74	38	36m	40.50			37.72	37.72	40.50	71	Dennis Kunkel	CK
10/20/02	5955	5901	54m	34.50			136.55	136.55	34.50	72	Wendell Nash	CK
10/20/02	1688	1654	34m	39.50	R	470	47.00	-0-	91.20	73	Priscilla Ferguson	-0-
10/20/02	1582	1491	91m	69.00			87.00	87.00	69.00	74	William Bowe	CK
10/20/02	5440	5364	76m	54.00			69.00	69.00	54.00	75	Landmark Church	CK
10/20/02	2387	2380	7m	15.00			15.00	16.67	<1.67>	76	John Butler	CK
10/20/02	2591	2582	9m	15.00			15.00	15.00	15.00	77	Phyllis Heintz	CK
10/20/02	6088	6081	7m	15.00			15.00	15.00	15.00	78	Phyllis Heintz	CK
10/20/02	6387	6373	14m	15.00			11.00	11.00	15.00	79	Pearl Barney	CK
10/20/02	8312	8287	25m	35.00			2.50	2.50	35.00	80	Mario Mendiondo	CK
10/20/02	2203	2198	5m	15.00			15.00	15.00	15.00	81	Elion Meida	CK
10/20/02	23679	23563	116m	181.00			1060.33	231.72 36.30 792.31 183.43 170.00 595.75	181.00	82	Steven Sandberg	CK CK CK
10/20/02	12622	12387	235m	419.00			3439.57		419.00	83	Steven Sandberg	CK CK CK
	150575	149410	1165	1342.50		470	4424.33	4455.50	1316.03		TOTALS	

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DATE	METER ACCOUNT CHARGES: METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	OTHER CHARGES CODE	OTHER CHARGES AMOUNT	PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
10/20/02	5075	5050	25m	25.00			73.65	73.65	25.00	28	Paul Hurd	CK
10/20/02	3634	3600	34m	34.50			19.50	19.50	34.50	29	Dennis DePrater	CK
10/20/02	3647	3638	9m	15.00	C	1.50	15.00	-0-	31.50	30	Raymond Rush	-0-
10/20/02	8790	8770	20m	32.50			31.00	31.00	32.50	31	Richard Hutchison	CK
10/20/02	1773	1764	9m	30.00			35.00	35.00	30.00	32	Richard Hutchison	CK
10/20/02	2199	2181	18m	16.50	C	.05	15.50	15.00	17.05	33	Frederick Shaw	CK
10/20/02	4207	4174	33m	39.00			48.00	48.00	39.00	34	Sergio Ramos	CK
10/20/02	0071	0036	35m	40.00	C	1.05	40.50	30.00	51.55	35	Refugio & Agorina	CK
10/20/02	6863	6805	58m	36.50			57.00	57.00	36.50	36	Eloise Cousining	CK
10/20/02	2045	2032	13m	20.00			57.00	57.00	20.00	37	Duane Staats	CK
10/20/02	2959	2898	61m	54.00			79.00	79.00	54.00	38	Joan Williams	CK
10/20/02	3079	3072	7m	15.00			17.00	17.00	15.00	39	Shirley Miller	CK
10/20/02	8479	8478	1m	15.00			15.00	15.00	15.00	40	Ralph Seymour	CK
10/20/02	6568	6516	52m	48.50			49.50	49.50	49.50	41	Charles Querry	CK
10/20/02	6018	5949	69m	62.00			139.97	139.97	62.00	42	Steven Roth	CK
10/20/02	6713	6683	30m	22.50			31.00	31.00	22.50	43	Gary Bianco	CK
10/20/02	2396	2390	6m	15.00			15.00	15.00	15.00	44	Bruce Crowther	CK
10/20/02	meter removed		0m	-0-	E	69.62	-0-	-0-	69.62	45	Richard Jenkins	-0-
10/20/02	43797	43641	156m	261.00			301.00	301.00	261.00	46	Jesse Davis	CK
10/20/02	8546	8531	15m	15.00			55.57	24.15	12.53	47	Donna Wilk	CK
10/20/02	3554	3535	19m	17.00			21.50	21.50	17.00	48	David Scott	CK
10/20/02	8140	8093	47m	31.00			58.00	58.00	31.00	49	Shirley Dickin	CK
10/20/02	3015	2985	30m	22.50			26.50	26.50	22.50	50	Jesse Harbitz	CK
10/20/02	1502	1501	1m	15.00			15.00	15.00	15.00	51	Thelma Weber est.	CK
10/20/02	579	578	1m	15.00	C	1.50	15.00	-0-	31.50	52	Larry Pino	-0-
10/20/02	3304	3290	14m	15.00			14.86	20.00	9.86	53	Roxanne Whangnee	CK
10/20/02	4764	4750	14m	15.00	C	1.91	126.07	107.00	35.98	54	Elizabeth Windsor est	CASH
10/20/02	9097	9039	58m	36.50			23.50	23.50	36.50	55	Marshall Nichols	CK
	158814	158979	835	974.—		82.59	1385.02	1348.67	1092.94		TOTALS	

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DATE	METER ACCOUNT CHARGES: METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	OTHER CHARGES CODE	OTHER CHARGES AMOUNT	PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
10/20/02	5314	5302	12m	15.00	C	1.95	19.50	-0-	36.45	1	Gregory Arnold	-0-
10/20/02	87	87	0m	15.00			15.00	15.00	15.00	2	Jim Barletta	CK
10/20/02	2354	2354	0m	15.00			15.00	15.00	15.00	3	Marvin Barber	CK
10/20/02	0065	0056	9m	15.00			16.00	16.00	15.00	4	TDC Properties	CK
10/20/02	7602	7557	45m	45.00	C	4.65	46.50	-0-	96.15	5	Donald Willey	-0-
10/20/02	2205	2197	8m	15.00			15.00	15.00	15.00	6	Robert Cosby	CK
10/20/02	9813	9801	12m	15.00			18.50	18.50	15.00	7	Steven Metter	CK
10/20/02	917	914	3m	15.00			15.00	15.00	15.00	8	Lawrence Wilson	CK
10/20/02	8880	8773	107m	93.00			147.00	147.00	93.00	9	Augustinian Sisters	CK
10/20/02	2821	2819	2m	15.00			15.00	15.00	15.00	10	Eugenia Regan	CK
10/20/02	1037	1015	22m	18.50			36.00	36.00	18.50	11	Sam & Vicky White	CK
10/20/02	8978	8951	27m	21.00			21.00	25.00	17.00	12	Robert Messer	CASH
10/20/02	1619	1606	13m	15.00			(117.50)	75.00	(77.50)	13	Donald Rodmayer	CK
10/20/02	1026	1025	1m	15.00			15.00	15.00	15.00	14	Kevin & Mark Foust	CK
10/20/02	4284	4266	18m	16.50			36.00	36.00	16.50	15	Sam & Vicky White	CK
10/20/02	1113	1081	32m	23.50			33.63	33.63	23.50	16	Jesus Pagador	CK
10/20/02	unknown	unknown	0m	-0-			130.20	130.20	130.20	17	Mary O'Higgins	-0-
10/20/02	3178	3163	15m	15.00			57.00	57.00	15.00	18	Robert Langham	CK
10/20/02	585	562	23m	19.00			24.00	24.00	19.00	19	Marguerite Mandel	CK
10/20/02	3679	3612	67m	45.00			50.00	50.00	45.00	20	Kathleen [illegible]	CK
10/20/02	9138	9076	62m	40.00			93.00	93.00	40.00	21	Michael DuBois	CK
10/20/02	3052	3024	28m	21.50	C	2.84	56.85	28.50	52.69	22	David Setzer	CK
10/20/02	5845	5817	28m	21.50			15.00	15.00	21.50	23	Sam & Vicky White	CK
10/20/02	4221	4176	45m	60.00	C	7.80	78.00	-0-	145.80	24	Ada Kunkel	-0-
10/20/02	1631	1614	17m	16.00			19.50	19.50	16.00	25	William Langham	CK
10/20/02	7055	7050	5m	15.00			15.00	15.00	15.00	26	Dennis Reaver	CK
10/20/02	3116	3072	44m	44.50			46.00	50.00	40.50	27	Antonio Avalos	CASH
10/20/02	—	—	—	—		(6.46)	6.46	-0-	-0-	27A	Monserratt [illegible]	-0-
	98615	97970	645	665.—		(59.97)	1453.38	12,779.73	13,224.25		TOTALS	

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DATE	METER ACCOUNT CHARGES: METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	OTHER CHARGES CODE	OTHER CHARGES AMOUNT	PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
11/20/02	4771	4751	20m	17 50			31 00	31 00	17 50	255	Keith Sonderman	CK
11/20/02	1232	1226	6m	15 00			15 00	15 00	15 00	256	Sean Kenny	CK
11/20/02	520	512	8m	15 00			15 00	15 00	15 00	257	Thomas Wells	CK
11/20/02	3629	3587	42m	38 50	C	2 15	31 50	-0-	52 15	258	David Rodriguez	-0-
11/20/02	2253	2228	25m	20 00	C	2 57	52 70	27 00	48 27	259	LeAnn Lemon	CK
11/20/02	1759	1753	6m	15 00			15 00	15 00	15 00	260	Hayle Fullmer	CK
11/20/02	3051	3012	39m	37 00			60 55	60 55	37 00	261	William Cluttwood	CK
11/20/02	3126	3046	80m	58 00			79 00	79 00	58 00	262	Marshall Nicholas	CK
11/20/02	22	22	0m	15 00			15 00	15 00	15 00	263	Larry Hall	CK
11/20/02	0	0	0m	15 00			15 00	15 00	15 00	264	Chuck Powell	CK
11/20/02	173	125	48m	31 50			16 00	16 00	31 50	265	No. Lanc. Kurjdon Hall	CK
11/20/02	21	21	0m	15 00			15 00	15 00	15 00	266	Jno. Hartin	CK
11/20/02	0	0	0m	15 00			15 00	15 00	15 00	267	Bob Clutter	CK
											gallons used in Nov.	6,717,000
											Amount	8044 50
											Turn-on	50 00
											L.P.	416 67
										46.00 Rev	Banking	51 00
											Prev. Bal.	29,510 85
											Amt. Paid	12,789 73
											Amt Due	25,283 23
	26557	20283	274	287 50		4 72	358 75	311 55	339 42		TOTALS	

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DATE	METER ACCOUNT CHARGES: METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	OTHER CHARGES CODE	OTHER CHARGES AMOUNT	PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
11/20/02	6761	6735	28m	21.50			36.50	36.50	21.50	227	Timothy Bindleton	CK
11/20/02	8177	8142	35m	25.00			411.00	411.00	25.00	228	Richard Fox	CK
11/20/02	8293	8249	34m	24.50	B	50.00	320.61	370.61	24.[illegible]	229	Steven Beaver	CK
11/20/02	6814	6790	24m	19.50			25.50	25.50	19.50	230	William Johnson	CK
11/20/02	2253	2242	11m	15.00			21.50	21.50	15.00	231	Monty Meeks	CK
11/20/02	2831	2825	6m	15.00			15.00	15.00	15.00	232	Abelardo Lamatta	CK
11/20/02	5554	5531	23m	19.00			38.00	38.00	19.00	233	Bob Clutter	CK
11/20/02	912	908	4m	15.00			15.00	15.00	15.00	234	Russell Wilson	CK
11/20/02	5610	5599	11m	15.00	C	77	417.67	416.00	232.44	235	Ismael Ramirez Jr.	CK
11/20/02	1866	1836	30m	22.50			31.00	22.10	31.40	236	Mark Mercado	CK
11/20/02	1714	1702	12m	15.00	C	1.50	15.00	-0-	31.50	237	Richard Fuller Jr.	-0-
11/20/02	1053	994	59m	27.00			441.24	441.24	27.00	238	Albert Ruiz	CK
11/20/02	1472	1457	15m	15.00			15.00	15.00	15.00	239	Billy Holes	CK
11/20/02	2667	2647	20m	17.50			102.93	100.00	99.93	240	Earl Husband	CK
11/20/02	2845	2821	24m	17.50			25.00	25.00	17.50	241	Sam & Vicky Whitt	CK
11/20/02	2493	2491	2m	15.00			15.00	15.00	15.00	242	General Telephone	CK
11/20/02	3560	3539	21m	18.00			20.00	20.00	18.00	243	Mary Sly	CK
11/20/02	5017	4993	24m	24.50			54.00	54.00	24.50	244	Lloyd Bayless	CK
11/20/02	6881	6874	7m	15.00			20.00	20.00	15.00	245	Carla Cellras	CK
11/20/02	2469	2455	14m	15.00			17.00	17.00	15.00	246	Clifford King	CK
11/20/02	6597	6572	25m	20.00	A	12.14	171.40	-0-	162.54	247	Jaime Murray	-0-
11/20/02	6394	6374	20m	17.50			24.00	24.00	17.50	248	Amosa Ramon	CK
11/20/02	5672	5663	29m	22.00	C	14.20	119.04	-0-	125.94	249	Rafael Torres	-0-
11/20/02	3520	3506	14m	15.00			15.50	15.50	15.00	250	Manuel Luciano Tejada	CK
11/20/02	4087	4069	18m	16.50			57.60	61.00 57.60	(44.50)	251	Harold Crist	CK CK
11/20/02	7528	7491	37m	26.00			120.00	120.00	26.00	252	Jack Mudell	CK
11/20/02	44605	44612	23m	19.00			20.00	20.00	19.00	253	Harry Davis	CASH
11/20/02	3274	3274	25m	20.00			20.00	20.00	20.00	254	Robert Allen	CK
	120214	120109	605	539.50		79.31	1500.39	1327.95	791.25		TOTALS	

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DATE	METER ACCOUNT CHARGES: METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	OTHER CHARGES CODE	OTHER CHARGES AMOUNT	PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
11/20/02	8183	8148	35m	25.00	C	4.21	103.10	1.00	71.31	199	Clifford Keeling	CK
11/20/02	9382	9364	18m	16.50			24.00	24.00	16.50	200	Robert Ball	CK
11/20/02	4675	4651	24m	19.50			30.50	30.50	19.50	201	Rob Cutler	CK
11/20/02	5121	5104	17m	16.00			23.50	23.50	16.00	202	Linda Bailey	CK
11/20/02	1425	1408	17m	16.00			20.50	20.50	16.00	203	Alfredo Abeat	CK
11/20/02	4168	4136	32m	23.50			95.10	46.00 59.10	23.50	204	Luis Rosado	CK
11/20/02	2340	2333	7m	15.00			25.12	25.12	15.00	205	Ricardo Irineo	-0-
11/20/02	7381	7342	39m	27.00	C	4.91	164.09	115.00	91.00	206	Luis Bayes	CASH
11/20/02	6468	6452	16m	15.50			29.00	29.00	15.50	207	Eusebio Varela	CK
11/20/02	5025	5012	13m	30.00			30.00	30.00	30.00	208	Felix Hinty	CK
11/20/02	5678	5670	8m	15.00			15.00	15.00	15.00	209	Faye Ledford	CK
11/20/02	5162	5139	23m	34.00			37.00	37.00	34.00	210	Jose Morales	CK
11/20/02	1031	997	34m	24.50	E	46.00	46.00	46.00 46.00	24.50	211	Alfred Farar	CK
11/20/02	2417	2408	9m	15.00			15.00	15.00	15.00	213*	Robert Blume	CK
11/20/02	2773	2759	14m	15.00			15.00	15.00	15.00	214	Anthony Bruno	CK
11/20/02	5115	5099	16m	15.50			20.00	20.00	15.50	212*	Edward Willer	CK
11/20/02	2659	2654	5m	15.00			15.00	15.00	15.00	215	Christopher Connell	CK
11/20/02	4594	4554	40m	27.50			35.50	35.50	27.50	216	Brent Carlson	CK
11/20/02	486	414	72m	50.00			21.50	21.50	50.00	217	Richard Hymes	CK
11/20/02	2750	2739	11m	15.00			15.00	15.00	15.00	218	Jim Barletta	CK
11/20/02	9378	9268	10m	15.00	C	18	177	-0-	195	219	Anthony Marks	~~CK~~
11/20/02	5770	5758	12m	15.00	C	1.50	15.00	-0-	21.50	220	Jaime Hampton	~~CK~~
11/20/02	5370	5354	16m	15.50			23.00	23.00	15.50	221	Robert Phillips	CK
11/20/02	8708	8684	24m	19.50			25.00	25.00	19.50	222	Eladio Dulduba	CK
11/20/02	13176	13176	0m	85.00			85.00	85.00	85.00	223	N. Caldwell/R. Landers	CK
11/20/02	9589	9551	38m	26.50			51.00	51.00	26.50	224	Slade Campos	CK
11/20/02	2900	2897	3m	15.00			16.50	16.50	15.00	225	Randy Meredith	CK
11/20/02	5141	5126	15m	15.00			30.00	30.00	15.00	226	Marvin Barber	CK
	146865	146297	5168	637.—		61.80	1032.98	976.02	755.76		TOTALS	

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DATE	METER ACCOUNT CHARGES: METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	OTHER CHARGES: CODE	AMOUNT	PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
11/20/02	4209	4195	14	15.00			10.00	10.00	15.00	171	David Stewart	CK
11/20/02	6073	6054	19m	17.00			35.10	35.10	17.00	172	Peter Jagdulang	CK
11/20/02	8690	8657	33m	24.00			27.50	27.50	24.00	173	Shawn Bagilio	CK
11/20/02	5425	5418	7m	15.00			15.00	15.00	15.00	174	Paul Pura	CK
11/20/02	5273	5270	3m	15.00			15.00	15.00	15.00	175	Valerie Lewis	CK
11/20/02	7033	7017	16m	15.50			28.50	28.50	15.50	176	Gordon Gower	CK
11/20/02	1539	1471	68m	46.00			46.00	92.00	-0-	177	Ampara Garcia	CK
11/20/02	3934	3925	9m	15.00	C	1.50	15.00	-0-	31.50	178	Keith White	-0-
11/20/02	8648	8625	23m	19.00			30.50	30.50	19.00	179	Mike Newsome	CK
11/20/02	2468	2459	9m	15.00			18.00	18.00	15.00	180	Sandra Murray	CK
11/20/02	1355	1339	16m	15.50			31.00	31.00	15.50	181	Harold Ryan	CK
11/20/02	387	356	31m	23.00			33.50	33.50	23.00	182	Daniel Dantie	CK
11/20/02	124	98	26m	20.50			34.00	34.00	20.50	183	Don Muriano	CK
11/20/02	6419	6428	21m	18.00			56.21	56.21 (37.55)	18.55	184	Barry Pittman	CK
11/20/02	6171	6158	13m	15.00			11.00	11.00	15.00	185	Dennis De Pietro	CK
11/20/02	2838	2810	28m	21.50			25.50	25.50	21.50	186	Myra Kayser	CK
11/20/02	7674	7660	14m	15.00			24.50	24.50	15.00	187	Virgil Lowry	CK
11/20/02	4896	4872	24m	19.50			17.50	17.50	19.50	188	Joseph Lucatich	CK
11/20/02	8648	8592	56m	35.50			62.00	62.00	35.50	189	James Hulke	CK
11/20/02	7069	7066	3m	15.00	C	1.50	15.00	-0-	31.50	190	Frances Brandalyn Dunsby	-0-
11/20/02	3522	3517	15m	15.00			20.50	20.50	15.00	191	Miguel Sandoval	CK
11/20/02	3450	3434	16m	15.50			42.75	20.75 (22.50)	15.50	192	Charles Clark	CK
11/20/02	5290	5272	8m	15.00			15.50	15.50	15.00	193	David Ratcliff	CK
11/20/02	9967	9889	78m	51.00	C	26.57	265.45	-0-	341.02	194	Emmanuel Riguelme	-0-
11/20/02	4445	4403	42m	28.50	C	3.30	33.00	-0-	64.80	195	Dennis Lindell	-0-
11/20/02	4445	4415	30m	22.50			23.00	23.00	22.50	196	Arturo Ramirez	CK
11/20/02	3535	3499	36m	25.50	C	6.79	67.90	-0-	100.19	197	Theodore Matheo	-0-
11/20/02	5305	5292	23m	19.00			25.50	25.50	19.00	198	Robert Allen	CK
	138861	138181	680	592.—		39.66	1100.11	776.11	955.66		TOTALS	

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DATE	METER ACCOUNT CHARGES: METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	OTHER CHARGES CODE	OTHER CHARGES AMOUNT	PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OF BILL NUMBE
11/20/02	8138	8121	17m	16 00			15 00	40 00	(9 00)	143	Mark Schneider	CK
11/20/02	1601	1601	0m	15 00			(30 00)	-0-	(15 00)	144	Robert Wilson	-0-
11/20/02	7488	7432	56m	36 50			34 00	34 00	36 50	145	Tyler Hayes	CK
11/20/02	1092	1091	1m	15 00			15 00	15 00	15 00	146	Betty Frint	CK
11/20/02	6692	6643	49m	32 00			33 50	33 50	32 00	147	Evelyn Arnold	CK
11/20/02	7879	7857	22m	18 50			10 00	10 00	18 50	148	Jon Jacobson	CK
11/20/02	566	538	28m	21 50			29 50	29 50	21 50	149	Clarence Haley	CK
11/20/02	8130	8121	9m	15 00			15 00	15 00	15 00	150	William Badger	CK
11/20/02	5731	5727	4m	15 00			15 00	15 00	15 00	151	James & Janet Claussen	CK
11/20/02	790	790	0m	15 00			15 00	15 00	15 00	152	Antelope Dist, Inc.	CK
11/20/02	4923	4906	17m	16 00			23 50	23 50	16 00	153	Ronald Moore	CK
11/20/02	4570	4552	18m	16 50			20 00	20 00	16 50	154	Norman Brother	CK
11/20/02	3263	3244	19m	17 00			10 50	25 00	2 50	155	Cathy Calvert	CK
11/20/02	7105	7062	43m	29 00			34 50	34 50	29 00	156	Stan Smith	CK
11/20/02	1666	1652	14m	15 00			17 00	17 00	15 00	157	Clinton Hulick	CK
11/20/02	188	188	0m	15 00			15 00	15 00	15 00	158	William Cox	CK
11/20/02	8853	8822	31m	23 00			32 50	32 50	23 00	159	Kenneth Arthur	CK
11/20/02	9250	9214	36m	25 50			27 50	27 50	25 50	160	Richard Arthur	CK
11/20/02	5800	5774	26m	20 50			20 00	20 00	20 50	161	John & Sharon Smoot	CK
11/20/02	985	945	40m	27 50			34 50	34 50	27 50	162	John Ringeron	CK
11/20/02	5731	5690	41m	28 00			45 00	45 00	28 00	163	Robert Dolan	CK
11/20/02	7671	7657	14m	15 00	C	311	311	-0-	4922	164	Barry Braman	CK
11/20/02	5111	5039	72m	50 00			75 00	75 00	50 00	165	Robin Fite	CK
11/20/02	9272	9199	73m	51 00			92 08	92 08	51 00	166	Steven Seber	CK
11/20/02	6863	6839	24m	19 50			25 00	25 00	19 50	167	Chuck Powell	CK
11/20/02	1267	1267	0m	15 00			(49 50)	-0-	(34 50)	168	Barry Braman	-0-
11/20/02	6135	6124	11m	15 00	C	400	189 99	150 00	58 99	169	Susan Scott	CK
11/21/	3543	3506	37m	26 00			37 00	37 00	26 00	170	Richard Fox	CK
	140303	139601	702	1623 —		711	882 68	930 58	582 21		TOTALS	

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DATE	METER ACCOUNT CHARGES: METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	OTHER CHARGES CODE	OTHER CHARGES AMOUNT	PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
11/20/02	8647	8594	53m	34.00			43.00	43.00	34.00	115	Solomon Hernandez	CK
11/20/02	5543	5533	10m	15.00	C	4.51	45.13	-0-	64.64	116	Daniel Pritchard	-0-
11/20/02	5066	5034	32m	33.50	C	1.56	90.62	75.00	40.68	117	Richard Cowles	CK
11/20/02	2377	2362	15m	15.00	C	3.47	49.65	15.00	53.12	118	Jim & Mary Atkins	CK
11/20/02	2800	2800	0m	15.00			15.00	15.00	15.00	119	Russell Wilson	CK
11/20/02	6431	6410	21m	18.00			33.00	33.00	18.00	120	Barbara Souba	CK
11/20/02	3928	3850	78m	56.00			67.00	67.00	56.00	121	Larry Sentner	CASH
11/20/02	2379	2219	160m	38.00			53.00	53.00	38.00	122	Derek Beasley	CK
11/20/02	4581	4578	3m	15.00			17.75	17.75	15.00	123	Robert V. Moran	CK
11/20/02	3373	3360	13m	15.00			33.50	33.50	15.00	124	Linda Smith	CK
11/20/02	911	899	12m	15.00			19.00	19.00	15.00	125	Gerald Willis	CK
11/20/02	9926	9915	11m	15.00			19.50	19.50	15.00	126	Bob Clutter	CK
11/20/02	6193	6186	7m	15.00			15.00	15.00	15.00	127	Patricio Mercado	CK
11/20/02	8983	8983	0m	15.00			(15.00)	190.00	(190.00)	128	Augustine Perez	CK
11/20/02	9585	9557	28m	21.50			33.50	33.50	21.50	129	Billy Sullins	CK
11/20/02	9043	9038	5m	15.00			15.00	15.00	15.00	130	Thomas Hall	CK
11/20/02	1335	1340	5m	15.00	C	.05	15.50	15.00	15.55	131	Sue Bell	CK
11/20/02	6512	6494	18m	16.50			32.50	32.50	16.50	132	Harold Cross	CK
11/20/02	2642	2623	19m	17.00			21.50	21.50	17.00	133	Billy Huse	CK
11/20/02	2713	2684	29m	22.00			27.50	27.50	22.00	134	Debbie Freeman	CK
11/20/02	7212	7190	22m	18.50			23.00	23.00	18.50	135	Paul Crum	CK
11/20/02	7736	7722	14m	15.00			35.00	35.00	15.00	136	Jeffery Harvin	CK
11/20/02	6544	6531	13m	15.00			19.00	19.00	15.00	137	Bobby Belcher	CK
11/20/02	2609	2598	11m	15.00			22.00	22.00	15.00	138	Marilyn Hulse	CK
11/20/02	6943	6912	31m	23.00	C	6.25	62.54	-0-	91.79	139	Richard Felton	-0-
11/20/02	21087	20720	367m	169.00	C	284.40	4415.01	1571.00	3811.41	140	Edgar Ramos & Assoc.	CK
11/20/02	1592	1579	13m	15.00	C	1.65	11.50	-0-	32.15	141	Jerry Jones	-0-
11/20/02	8174	8120	54m	34.50			60.00	60.00	34.50	142	Eddie Gonzalez	CK
	164785	163831	954	1230.50		301.89	5293.70	2459.75	4356.34		TOTALS	

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93- meter removed
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DATE	METER ACCOUNT CHARGES: METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	OTHER CHARGES CODE	OTHER CHARGES AMOUNT	PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
11/20/02	92301	92147	154m	257.00			371.00	371.00	257.00	85	Hayden Hamilton	CK
11/20/02	4401	4393	8m	15.00			15.00	15.00	15.00	86	Jack Collins	CK
11/20/02	310	239	71m	119.00			295.00	295.00	119.00	87	Ac Lanc. Kingdom H.S.	CK
11/20/02	8714	8662	252m	453.00			429.00	429.00	453.00	88	N. Caldwell/R. Bankers	CK
11/20/02	2326	2295	31m	23.00			19.00	19.00	23.00	89	Intelbox Dist. Inc.	CK
11/20/02	688	669	19m	17.00			-0-	-0-	17.00	90	Syed Mahmood	~~CK~~
11/20/02	36884	36808	76m	124.00			151.00	151.00	124.00	91	Marvin Hinkle	CK
11/20/02	97840	97760	80m	139.00			159.00	159.00	139.00	92	Marvin Hinkle	CK
11/20/02	34314	34211	103m	155.00			207.00	207.00	155.00	94	Marvin Hinkle	CK
11/20/02	47470	47339	131m	211.00			289.00	289.00	211.00	95	Steven Sandberg	CK
11/20/02	5225	5206	19m	17.00			16.00	20.00	13.00	96	Steve Swanson	CAS#
11/20/02	1628	1590	38m	31.50			54.00	54.00	31.50	97	Frank Ross	CK
11/20/02	meter locked		0m	15.00			15.00	15.00	15.00	98	Evelyn Kobler	CK
11/20/02	4539	4508	31m	38.00	C	122	132.18	120.00	51.40	99	Tony Torchia	CK
11/20/02	9185	9181	4m	15.00			15.50	15.50	15.00	100	Alan Clark	CK
11/20/02	8411	8371	40m	27.50			15.13	15.13	27.50	101	Syed Mahmood	CK
11/20/02	4090	4089	1m	15.00			15.00	15.00	15.00	102	James Young	CK
11/20/02	97	86	11m	15.00			17.50	17.50	15.00	103	Evelyn Kobler	CK
11/20/02	3078	3071	7m	15.00			41.24	41.24	15.00	104	Jack Royster	CK
11/20/02	8996	8996	0m	15.00			15.00	15.00	15.00	105	J.C. Mattingly	CK
11/20/02	4371	4361	10m	15.00			27.50	27.50	15.00	106	Faye Home Crosby	CK
11/20/02	1300	1277	23m	19.00			28.00	28.00	19.00	107	Neil Jensen	CK
11/20/02	8391	8373	18m	16.50			21.50	21.50	16.50	109	Preston Nott	CK
11/20/02	212	212	0m	15.00			15.00	15.00	15.00	110	Elmer Meeder	CK
11/20/02	4303	4283	20m	17.50			23.00	23.00	17.50	111	Jim Barletta	CK
11/20/02	8269	8230	39m	27.00			23.50	28.00	22.50	112	David Floyd	CK
11/20/02	3341	3327	14m	15.00			23.00	23.00	15.00	113	Thomas Hall	CK
11/20/02	0	0	0m	15.00			15.00	15.00	15.00	114	Benjamin DeMeo	CK
	400884	399684	1200	1771—		122	2168.05	2164.37	1775.90		TOTALS	

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DATE	METER ACCOUNT CHARGES: METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	OTHER CHARGES CODE	OTHER CHARGES AMOUNT	PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
11/20/02	8878	8853	25m	35.00			43.00	43.00	35.00	57	Robin Fike	CK
11/20/02	6028	6023	5m	15.00			(36.00)	-0-	(15.00)	58	Erwin Lake	-0-
11/20/02	335	313	22m	18.50			29.00	29.00	18.50	59	Kenneth Ward	CK
11/20/02	1456	1439	17m	16.00			33.50	33.50	16.00	60	Edward VanSambeek	CK
11/20/02	161	150	11m	15.00			23.50	23.50	15.00	61	Ron Economu	CK
11/20/02	4346	4324	22m	18.50			20.00	20.00	18.50	62	Edward Van Sambeek	CK
11/20/02	5992	5961	31m	23.00			30.50	30.50	23.00	63	Doug Dalrymple	CK
11/20/02	7382	7352	30m	37.50	C	3.85	38.50	-0-	60.85	64	Bert Schoepner	-0-
11/20/02	1914	1874	40m	27.50			49.00	49.00	27.50	65	Joy Van	CK
11/20/02	5501	5482	19m	17.00			15.50	15.50	17.00	66	A. N. Fossett	CK
11/20/02	4595	4589	6m	15.00			15.00	15.00	15.00	67	Vern Humphreys	CK
11/20/02	4668	4653	15m	15.00	C	2.10	21.00	-0-	38.10	68	Thang Nguyen	-0-
11/20/02	164	151	13m	15.00			25.00	25.00	15.00	69	Charles Mason	CK
11/20/02	4115	4115	0m	15.00			15.00	15.00	15.00	70	Marilyn Hilke	CK
11/20/02	121	74	47m	41.00			41.50	41.50	41.00	71	Dennis Kunkel	CK
11/20/02	5978	5955	23m	19.00	C	3.45	34.50	-0-	56.95	72	Wendell Noah	-0-
11/20/02	1718	1698	30m	37.50			91.20	91.20	37.50	73	Priscilla Ferguson	CK
11/20/02	1624	1582	42m	28.50			69.00	69.00	28.50	74	William Bass	CK
11/20/02	5527	5440	87m	65.00			54.00	54.00	65.00	75	Landmark Church	CK
11/20/02	2391	2387	4m	15.00			(11.67)	-0-	13.33	76	John Butler	-0-
11/20/02	2606	2591	15m	15.00			15.00	15.00	15.00	77	Phyllis Hinty	CK
11/20/02	6097	6088	9m	15.00			15.00	15.00	15.00	78	Phyllis Hinty	CK
11/20/02	6392	6387	5m	15.00			15.00	15.00	15.00	79	Pearl Barney	CK
11/20/02	8336	8312	24m	34.50			35.00	35.00	34.50	80	Marie Mendonda	CK
11/20/02	2207	2203	4m	15.00			15.00	15.00	15.00	81	Elias Meida	CK
11/20/02	23744	23679	65m	113.00			181.00	181.00	113.00	82	Steven Sandberg	CK
11/20/02	12770	12622	148m	245.00			419.00	419.00	245.00	83	Steven Sandberg	CK
11/20/02	75234	75122	112m	173.00			451.00	451.00	173.00	84	Hayden Hamilton	CK
	216280	269409	871	1119.50		8.40	1752.03	1699.70	1180.23		TOTALS	

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DATE	METER ACCOUNT CHARGES: METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	OTHER CHARGES CODE	OTHER CHARGES AMOUNT	PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
11/20/02	3670	3634	36m	25.50			24.50	24.50	25.50	29	Dennis DeBroter	CK
11/20/02	3656	3647	9m	15.00			31.50	31.50	15.00	30	Raymond Rush	CK
11/20/02	8798	8790	8m	30.00			22.50	22.50	30.00	31	Richard Hutchison	CK
11/20/02	1777	1773	4m	30.00			30.00	30.00	30.00	32	Richard Hutchison	CK
11/20/02	2208	2199	9m	15.00	C	20	17.25	15.00	17.25	33	Frederick Shaw	CK
11/20/02	4222	4207	15m	30.00			39.00	39.00	30.00	34	Sergio Ramos	CK
11/20/02	88	71	17m	31.00			51.55	51.55	31.00	35	Refugio Segovia	CK
11/20/02	6885	6863	22m	18.50			36.50	36.50	18.50	36	Elois Corsining	CK
11/20/02	2055	2045	10m	30.00			30.00	30.00	30.00	37	Duane Staats	CK
11/20/02	2992	2959	33m	39.00			54.00	54.00	39.00	38	Jean Williams	CK
11/20/02	3084	3079	5m	15.00			15.00	15.00	15.00	39	Shirley Miller	CK
11/20/02	8480	8479	1m	15.00			15.00	15.00	15.00	40	Ralph Seymour	CK
11/20/02	6614	6568	46m	45.50			48.50	48.50	45.50	41	Chas Querry	CK
11/20/02	6033	6018	15m	30.00			60.00	60.00	30.00	42	Steven Roth	CAS
11/20/02	6730	6713	17m	16.00			22.50	22.50	16.00	43	Gary Bianco	CK
11/20/02	2403	2396	7m	15.00			15.00	15.00	15.00	44	Bruce Crowther	CK
11/20/02	meter removed		0m	-0-			76.58	-0-	76.58	45	Richard Gardner	-0-
11/20/02	42859	42797	62m	110.00			91.00	91.00	110.00	46	Jesse Davis	CK
11/20/02	8559	8546	13m	15.00			(3.58)	-0-	11.42	47	Donna White	CK
11/20/02	3564	3554	10m	15.00			17.00	17.00	15.00	48	David Scott	CK
11/20/02	8176	8140	36m	25.50			31.00	31.00	25.50	49	Shirley Durbin	CK
11/20/02	3028	3015	13m	15.00			22.50	22.50	15.00	50	Jesse Hardisty	CK
11/20/02	1503	1502	1m	15.00			15.00	15.00	15.00	51	Helma Weber Est.	CK
11/20/02	580	579	1m	15.00	C	315	31.50	-0-	49.65	52	Larry Rino	-0-
11/20/02	3315	3304	11m	15.00			9.86	25.00	(1.14)	53	Roxann Whempner	CAS
11/20/02	4769	4764	5m	15.00	C	300	35.98	-0-	54.58	54	Elizabeth Wirdan Est	-0-
11/20/02	9151	9097	54m	34.50			31.50	31.50	34.50	55	Marshall Nichols	CK
11/20/02	6310	6288	22m	18.50			15.00	15.00	18.50	56	Florence Terry	CK
	161509	161027	482	694.—		695	1072.94	945.55	828.34		TOTALS	

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DATE	METER ACCOUNT CHARGES: METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	OTHER CHARGES CODE	OTHER CHARGES AMOUNT	PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
11/20/02	5323	5314	9m	15 00			36 45	36 45	15 00	1	Gregory Hoesch	CK
11/20/02	87	87	0m	15 00			15 00	15 00	15 00	2	Jim Barletta	CK
11/20/02	2354	2354	0m	15 00			15 00	15 00	15 00	3	Marvin Barber	CK
11/20/02	0065	0065	0m	15 00			15 00	15 00	15 00	4	TDC Properties	CK
11/20/02	7627	7602	27m	36 00			96 15	51 20	80 95	5	Donald Willey	CK
11/20/02	2205	2205	0m	15 00			15 00	15 00	15 00	6	Robert Cosby	CK
11/20/02	9819	9813	6m	15 00			15 00	15 00	15 00	7	Steven Metter	CK
11/20/02	921	917	4m	15 00	C	1 50	15 00	-0-	31 50	8	Lawrence Wilson	-0-
11/20/02	8942	8890	62m	40 00			93 00	93 00	40 00	9	Augustinian Sisters	CK
11/20/02	2823	2821	2m	15 00			15 00	15 00	15 00	10	Eugenia Logan	CK
11/20/02	1046	1037	9m	15 00			18 50	18 50	15 00	11	Sam & Vicky White	CK
11/20/02	8985	8978	7m	15 00	C	1 70	17 00	-0-	33 70	12	Robert Messer	-0-
11/20/02	1634	1619	15m	15 00			(37 50)	25 00	(37 50)	13	Donald Redmayne	CK
11/20/02	1026	1026	0m	15 00			15 00	15 00	15 00	14	Kenneth Mark Foust	CK
11/20/02	4302	4284	18m	16 50			16 50	16 50	16 50	15	Sam & Vicky White	CK
11/20/02	1131	1113	18m	16 50	C	2 35	23 50	-0-	42 35	16	Jesus Pagador	-0-
11/20/02	meter removed		0m	-0-		130 20	130 20	-0-	130 20	17	Mary O'Higgins	-0-
11/20/02	3184	3178	6m	15 00	C	1 50	15 00	-0-	31 50	18	Robert Langham	-0-
11/20/02	605	585	20m	17 50			19 00	19 00	17 50	19	Marguerite Murdock	CK
11/20/02	2699	2679	20m	17 50			45 00	45 00	17 50	20	Kathleen Conroy	CK
11/20/02	9171	9138	33m	24 00			40 00	40 00	24 00	21	Michael DeLeo	CK
11/20/02	3064	3052	12m	15 00			52 69	33 65 21 50	12 69	22	David Setzer	CK
11/20/02	5851	5845	6m	15 00			21 50	21 50	15 00	23	Sam & Vicky White	CK
11/20/02	4265	4221	44m	59 50	C C	(7 80) 3 80	145 80	100 00	101 30	24	Ada Kunkel	CK
11/20/02	1643	1631	12m	15 00			16 00	16 00	15 00	25	William Langenbach	CK
11/20/02	7060	7055	5m	15 00			15 00	15 00	15 00	26	Dennis Reaves	CK
11/20/02	3142	3116	26m	35 50			40 50	41 00	35 00	27	Antonio Avalos	CASH
11/20/02	5095	5075	20m	32 50	C	3 50	35 00	-0-	71 00	28	Paul Kunkel	
	104071	103690	381	550 50		6 55	1385 9.22	698 15	1371 8.12		TOTALS	

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DATE	METER ACCOUNT CHARGES: METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	OTHER CHARGES: CODE	AMOUNT	PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OF BILL NUMBE
12/20/02	4788	4771	17m	16.00			17.50	17.50	16.00	255	Keith Sundermann	CK
12/20/02	1237	1232	5m	15.00			15.00	15.00	15.00	256	Sean Kenny	CK
12/20/02	528	520	8m	15.00			15.00	15.00	15.00	257	Thomas Wells	CK
12/20/02	3654	3629	25m	20.00	C	30.7	52.15	21.50	53.72	258	David Rodriguez	CK
12/20/02	2372	2353	19m	17.00	C	2.46	48.87	20.00 35.50	19.83	259	LeAnn Fenner	CK
12/20/02	1766	1759	7m	15.00	C	1.50	15.00	-0-	31.50	260	Gayle Fullmer	-0-
12/20/02	3116	3051	65m	43.00			27.00	27.00	43.00	261	William Chatwood	CK
12/20/02	3142	3126	16m	15.50			58.00	50.00	15.50	262	Marshall Nicholes	CK
12/20/02	22	22	0m	15.00			15.00	15.00	15.00	263	Larry Hall	CK
12/20/02	0	0	0m	15.00			15.00	15.00	15.00	264	Chuck Powell	CK
12/20/02	244	173	71m	49.00	C	3.15	31.50	-0-	83.65	265	Mr. & Mrs. Kingdon Hall	-0-
12/20/02	21	21	0m	15.00	C	1.50	15.00	-0-	31.50	266	Jess Gautier	-0-
12/20/02	0	0	0m	15.00			15.00	15.00	15.00	267	Bob Clutter	CK
	20790	20557	233	2605.50		9.48	3394.42	2447.70	3697.70		TOTALS	

gallons used in December 4,590,000

Amount	6,781	50
Late Penalty	167	72
Rat √ Chg.	20	00
Prev. Bal.	25,283	23
Amt. Paid	11,295	75
Amt. Due	20,956	70

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DATE	METER ACCOUNT CHARGES: METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	OTHER CHARGES CODE	OTHER CHARGES AMOUNT	PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
12/20/02	6771	6761	10m	15.00			31.50	31.50	15.00	227	Timothy Pendleton	CK
12/20/02	8200	8177	23m	19.00			25.00	25.00	19.00	228	Richard Fox	CK
12/20/02	8334	8283	51m	33.00	n	2.45	24.50	-0-	59.95	229	Steven Beaver	~~CK~~
12/20/02	6827	6814	13m	15.00			19.50	19.50	15.00	230	William Johnson	CK
12/20/02	2262	2253	9m	15.00			15.00	15.00	15.00	231	Monty Meeks	CK
12/20/02	2835	2831	4m	15.00			15.00	15.00	15.00	232	Abelardo Samaniego	CK
12/20/02	5568	5554	14m	15.00			19.00	19.00	15.00	233	Bob Clutter	CK
12/20/02	817	812	5m	15.00			15.00	15.00	15.00	234	Russell Wilson	CK
12/20/02	5614	5610	4m	15.00			22.44	44.00	(11.56)	235	Ismael Bermudez Jr	CK
12/20/02	1880	1866	14m	15.00			20.40	20.40	15.00	236	Mark Morrison	CK
12/20/02	1723	1714	9m	15.00			31.50	31.50	15.00	237	Richard Felter Jr.	CK
12/20/02	1082	1053	29m	22.00			37.00	37.00	22.00	238	Albert Avila	CK
12/20/02	1483	1472	11m	15.00			15.00	15.00	15.00	239	Billy Fisher	CK
12/20/02	2677	2667	10m	15.00	C	99	9.93	-0-	25.92	240	Earl Husband	-0-
12/20/02	2876	2845	31m	23.00			19.50	19.50	23.00	241	Sam & Judy White	CK
12/20/02	2495	2493	2m	15.00			15.00	15.00	15.00	242	General Telephone	CK
12/20/02	3578	3560	18m	16.50			18.00	18.00	16.50	243	Gary Eby	CK
12/20/02	5021	5017	14m	15.00			24.50	24.50	15.00	244	Lloyd Bassett	CK
12/20/02	6888	6881	7m	15.00			15.00	15.00	15.00	245	Carla Collings	CK
12/20/02	2478	2469	9m	15.00	C	1.50	15.00	-0-	31.50	246	Clifford Kung	CK
12/20/02	6609	6597	12m	15.00			15.54	15.54	15.00	247	James Murray	CK
12/20/02	6410	6394	16m	15.50			17.50	17.50	15.50	248	Saroza Roman	CK
12/20/02	5711	5692	19m	17.00			18.54	18.54	17.00	249	Rafael Torres	CK
12/20/02	3535	3520	15m	15.00			15.00	15.00	15.00	250	Norman & Lucinda [illegible]	CK
12/20/02	4100	4087	13m	15.00			(44.50)	44.50	(74.00)	251	Harold Crist	CK
12/20/02	7540	7528	12m	15.00	C	2.60	26.00	-0-	43.60	252	Jack Modell	~~0~~
12/20/02	4469	4465	4m	15.00			19.00	19.00	15.00	253	Henry Davis	CASH
12/20/02	3308	3299	9m	15.00	C	~~20~~	20.00	20.—	~~15~~.00	254	Robert Allen	-0-
	121101	120714	387	461.—		9.54	791.25	921.38	438.41		TOTALS	

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DATE	METER ACCOUNT CHARGES: METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	OTHER CHARGES CODE	OTHER CHARGES AMOUNT	PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
12/20/02	8202	8183	19m	17 00	C	7 13	71 31	-0-	95 44	199	Clifford Keeling	-0-
12/20/02	9386	9382	4m	15 00			16 50	16 50	15 00	200	Robert Ball	CK
12/20/02	4654	4645	9m	15 00			19 50	19 50	15 00	201	Bob Clutter	CK
12/20/02	5130	5121	9m	15 00			16 00	16 00	15 00	202	Linda Bailey	CK
12/20/02	1436	1425	11m	15 00	C	1 00	16 00	-0-	32 00	203	Alfred Alpot	-0-
12/20/02	4188	4168	20m	17 50			33 50	33 50	17 50	204	Louis Rosado	CK
12/20/02	3347	3340	7m	15 00	C	1 50	15 00	-0-	31 50	205	Ricardo Troncoso	-0-
12/20/02	7406	7381	25m	20 00			81 00	95 00	16 00	206	Luis Zayas	CK
12/20/02	6483	6468	14m	15 00			15 50	15 50	15 00	207	Eusebio Varela	CK
12/20/02	5033	5025	8m	30 00			30 00	30 00	30 00	208	Felix Hintz	CK
12/20/02	5683	5678	5m	15 00			15 00	15 00	15 00	209	Faye Ledford	CK
12/20/02	5203	5162	41m	43 00			34 00	34 00	43 00	210	Jose Morales	CK
12/20/02	1041	1031	10m	15 00	F	20 00	21 50	20 00	15 00	211	Alfred Farar	CK
12/20/02	5122	5115	7m	15 00			15 50	25 00	5 50	212	Edward Wilber	CK
12/20/02	2425	2417	8m	15 00			15 00	30 00	-0-	213	Robert Blume	CK
12/20/02	2724	2713	11m	15 00			15 00	15 00	15 00	214	Anthony Bruno	CK
12/20/02	2663	2659	4m	15 00			15 00	15 00	15 00	215	Christopher Crowell	CK
12/20/02	4625	4594	31m	23 00			27 50	27 50	23 00	216	Brent Carlon	CK
12/20/02	525	486	39m	27 00	C	5 00	50 00	-0-	82 00	217	Richard Hanson	-0-
12/20/02	2751	2750	1m	15 00			15 00	15 00	15 00	218	Jim Barletta	CK
12/20/02	9387	9378	9m	15 00			11 95	20 00	11 95	219	Anthony Marks	CK
12/20/02	5780	5770	10m	15 00			21 50	16 50	15 00	220	James Hongsley	CK
12/20/02	5377	5370	7m	15 00	C	05	15 50	15 50	15 55	221	Robert Phillips	CK
12/20/02	9728	9708	20m	17 50			19 50	19 50	17 50	222	Elpidio Dulduldao	CK
12/20/02	13176	13176	0m	85 00			85 00	85 00	85 00	223	N. Caldarano	CK
12/20/02	9614	9589	25m	20 00			26 50	21 50	21 00	224	Slade Carrington	CK
12/20/02	2903	2900	3m	15 00			15 00	15 00	15 00	225	Randy Meredith	CK
12/20/02	5159	5141	18m	16 50			15 00	15 00	16 50	226	Marvin Barber	CK
	147240	146865	375	571 50		35 28	755 76	654 50	708 04		TOTALS	

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DATE	METER ACCOUNT CHARGES: METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	OTHER CHARGES CODE	OTHER CHARGES AMOUNT	PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
12/20/02	4315	4301	6m	15.00			15.00	15.00	15.00	171	David Stewart	CK
12/20/02	6096	6073	13m	15.00	C	1.70	17.00	-0-	32.70	172	Peter Sagdulang	-0-
12/20/02	8715	8690	25m	20.00			24.00	24.00	20.00	173	Shawn Bagelos	CK
12/20/02	5451	5425	6m	15.00			15.00	15.00	15.00	174	Paul Parra	CK
12/20/02	5277	5273	4m	15.00			15.00	15.00	15.00	175	Valerie Lewis	CK
12/20/02	7042	7033	9m	15.00			15.30	15.30	15.00	176	Gordon Lawer	CK
12/20/02	1582	1539	43m	29.00			-0-	-0-	29.00	177	Amparo Garcia	-0-
12/20/02	3940	3934	6m	15.00			31.50	31.50	15.00	178	Keith White	CK
12/20/02	8659	8648	11m	15.00			19.00	19.00	15.00	179	Mike Newsome	CK
12/20/02	2471	2468	3m	15.00			15.00	15.00	15.00	180	Sandra Munoz	CK
12/20/02	1363	1355	8m	15.00			15.50	15.50	15.00	181	Harold Ryan	CK
12/20/02	402	387	15m	15.00	C	2.30	22.00	-0-	40.30	182	Daniel Portier	-0-
12/20/02	129	124	5m	15.00			20.50	20.50	15.00	183	Don Miriani	CK
12/20/02	6458	6449	9m	15.00			18.55	-0-	1.45	184	Barry Pittman	-0-
12/20/02	6177	6171	6m	15.00			15.00	15.00	15.00	185	Dennis DeRuter	CK
12/20/02	2853	2838	15m	15.00			21.50	21.50	15.00	186	Myra Kayser	CK
12/20/02	7679	7674	5m	15.00			15.00	15.00	15.00	187	Virgil Lowery	CK
12/20/02	4920	4896	24m	19.50			19.50	19.50	19.50	188	Joseph Pinetel	CK
12/20/02	8671	8648	23m	19.00			35.50	35.50	19.00	189	Forrest Frances Hilke	CK
12/20/02	7071	7068	3m	15.00			31.50	31.50	15.00	190	Brandalyn Rursley	CK
12/20/02	3550	3532	18m	16.50			15.00	15.00	16.50	191	Miguel Sandoval	CK
12/20/02	3458	3450	8m	15.00			15.50	15.50	15.00	192	Charles Clark	CK
12/20/02	5287	5280	7m	15.00			15.00	15.00	15.00	193	David Ratcliff	CK
12/20/02	10031	9967	64m	42.00	C	34.82	340.22	-0-	416.04	194	Emmanuel Ruiselma	-0-
12/20/02	4475	4445	30m	22.50			64.80	64.80	22.50	195	Dennis Wincdell	CK
12/20/02	4472	4445	27m	21.00			22.50	22.50	21.00	196	Arturo Ramirez	CK
12/20/02	3546	3535	11m	15.00	C	10.02	100.19	-0-	125.21	197	Theodore Mathis	-0-
12/20/02	5325	5305	20m	17.50	C	1.90	19.00	-0-	38.40	198	Robert Allen	-0-
	139285	138861	424	492.—		50.74	955.66	456.80	1041.60		TOTALS	

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DATE	METER ACCOUNT CHARGES: METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	OTHER CHARGES CODE	OTHER CHARGES AMOUNT	PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
12/20/02	8147	8138	9m	15 00			(19 00)	-0-	6 00	143	Mark Schneider	-0-
12/20/02	1601	1601	0m	15 00			(15 00)	-0-	-0-	144	Robert Wilson	-0-
12/20/02	7514	7498	26m	26 50			26 50	26 50	26 50	145	Lyres Hayes	CK
12/20/02	1093	1092	1m	15 00	C	1 50	15 00	-0-	31 50	146	Betty Grant	-0-
12/20/02	6715	6692	23m	19 00			22 00	22 00	19 00	147	Evelyn Arnold	CK
12/20/02	7900	7879	21m	18 00			18 50	18 50	18 00	148	Jon Jacobson	CK
12/20/02	590	566	14m	15 00			21 50	21 50	15 00	149	Clarence Haley	CK
12/20/02	9136	9130	6m	15 00			15 00	15 00	15 00	150	William Badger	CK
12/20/02	5739	5731	8m	15 00			15 00	15 00	15 00	151	James & Janet Clausen	CK
12/20/02	790	790	0m	15 00			15 00	15 00	15 00	152	Antelope Dist., Inc	CK
12/20/02	4932	4923	9m	15 00			16 00	16 00	15 00	153	Ronald Moore	CK
12/20/02	4590	4570	10m	15 00			16 50	16 50	15 00	154	Norman Rather	CK
12/20/02	3280	3263	17m	16 00			25 00	30 00	(11 50)	155	Cathy Calvert	CK
12/20/02	7134	7105	29m	22 00			29 00	29 00	22 00	156	Stan Smith	CK
12/20/02	1171	1166	5m	15 00			15 00	15 00	15 00	157	Clinton Hulick	CK
12/20/02	188	188	0m	15 00			15 00	15 00	15 00	158	William Cox	CK
12/20/02	9877	9853	24m	19 50			23 00	23 00	19 50	159	Kenneth Arthur	CK
12/20/02	9266	9250	16m	15 50			25 50	25 50	15 50	160	Richard Butler	CK
12/20/02	5915	5900	13m	15 00			25 50	25 50	15 00	161	John & Sharon Smock	CK
12/20/02	992	985	7m	15 00			27 50	27 50	15 00	162	John Burgener	CK
12/20/02	5759	5731	28m	21 50			38 00	38 00	21 50	163	Robert Roehm	CK
12/20/02	7678	7671	7m	15 00			119 22	31 11 30 00	(11 88)	164	Barry Brannan	CK
12/20/02	5171	5111	60m	38 00			50 00	50 00	38 00	165	Robin Fike	CK
12/20/02	9341	9272	69m	47 00	C	10	51 00	50 00	48 00	166	Steven Seher	CK
12/20/02	6884	6863	21m	18 00			19 50	19 50	18 00	167	Chuck Rowell	CK
12/20/02	1288	1267	21m	18 00			(34 50)	-0-	(16 50)	168	Barry Brannan	-0-
12/20/02	6145	6135	10m	15 00			58 99	58 99	15 00	169	Susan Scott	CK
12/20/02	2567	2543	24m	19 50			26 00	26 00	19 50	170	Richard Fox	CK
	140781	140303	478	517 50		160	582 21	684 10	417 21		TOTALS	

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DATE	METER ACCOUNT CHARGES: METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	OTHER CHARGES CODE	OTHER CHARGES AMOUNT	PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
12/20/02	8670	8647	23m	19 00			34 00	34 00	19 00	115	Solomon Hernandez	CK
12/20/02	5560	5543	17m	16 00			16 64	16 64	16 00	116	Daniel Pittland	CK
12/20/02	5071	5066	5m	15 00	C	4 67	46 68	-0-	52 75	117	Richard Cowles	-0-
12/20/02	2388	2377	11m	15 00	C	5 31	53 12	-0-	73 43	118	Jim & Mary Perkins	-0-
12/20/02	2800	2800	0m	15 00			15 00	15 00	15 00	119	Russell Wilson	CK
12/20/02	6418	6431	17m	16 00	C	1 80	18 00	-0-	35 80	120	Barbara Souba	-0-
12/20/02	3991	3928	63m	41 00			56 00	56 00	41 00	121	Larry Sentow	CASH
12/20/02	2321	2279	42m	28 50			38 00	38 00	28 50	122	Derek Beasley	CK
12/20/02	4585	4581	4m	15 00			15 00	15 00	15 00	123	Robert Kuperen	CK
12/20/02	3383	3373	10m	15 00			15 00	15 00	15 00	124	Linda Smith	CK
12/20/02	919	911	8m	15 00			15 00	15 00	15 00	125	Gerald Willis	CK
12/20/02	9934	9926	8m	15 00			15 00	15 00	15 00	126	Bob Clutter	CK
12/20/02	6123	6113	6m	15 00			15 00	15 00	15 00	127	Patricio Mercado	CK
12/20/02	9993	9993	0m	15 00			194 47	-0-	209 47	128	Augustine Perez	-0-
12/20/02	9609	9585	24m	19 50			21 50	21 50	19 50	129	Billy Sullivan	CK
12/20/02	9044	9043	3m	15 00			15 00	30 00	-0-	130	Thomas Hall	CK
12/20/02	1367	1355	12m	15 00	C	05	15 55	15 00	15 60	131	Sue Bell	CK
12/20/02	6527	6512	15m	15 00			15 50	15 50	15 00	132	Harold Capps	CK
12/20/02	2650	2642	8m	15 00			17 00	17 00	15 00	133	Billy House	CK
12/20/02	9714	9713	6m	15 00			32 00	32 00	15 00	134	Debbie Freeman	CK
12/20/02	7227	7212	15m	15 00			18 50	18 50	15 00	135	Paul Crews	CK
12/20/02	7737	7736	1m	15 00			15 00	15 00	15 00	136	Jeffery Garcia	CK
12/20/02	6550	6544	6m	15 00			15 00	15 00	15 00	137	Bobby Lolcher	CK
12/20/02	2614	2609	5m	15 00			15 00	15 00	15 00	138	Marilyn Helke	CK
12/20/02	6955	6943	12m	15 00			91 79	50 00 / 70 00	137 21	139	Richard Felter	CK CK
12/20/02	21406	21087	319m	587 00	C	34 04	911 41	571 00 / 60 00	851 45	140	Edgar Rennert Ocoa	CK CK
12/20/02	1598	1592	6m	15 00			33 15	48 15	-0-	141	Dean Jones	CK
12/20/02	9199	9174	25m	20 00			34 50	34 50	20 00	142	Eddie Zavala	CK
	1654560	1647785	6771	1047 —		35 27	4356 34	4241 79	1196 82		TOTALS	

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MONTH OF December ~~19~~ 2002 PAGE NO. 5

93-meter removed.
108- " "

DATE	METER ACCOUNT CHARGES: METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	OTHER CHARGES CODE	OTHER CHARGES AMOUNT	PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
12/20/02	92438	92301	137m	22300			257.00	257.00	223.00	85	Hayden Hamilton	CK
12/20/02	4402	4401	1m	15.00			15.00	15.00	15.00	86	Jack Collins	CK
12/20/02	311	310	31m	22.00	C	4.90	49.00	-0-	76.90	87	Mr. Lance Kingdon Hill	-0-
12/20/02	9096	8914	182m	312.00			453.00	453.00	312.00	88	N. Caldarano	CK
12/20/02	2353	2326	27m	21.00			22.00	22.00	21.00	89	Antelope Dist. Inc	CK
12/20/02	703	688	15m	150.00	C	17.0	17.00	-0-	337.00	90	Syed Mahmood.	CK
12/20/02	36947	36884	63m	111.00			124.00	124.00	111.00	91	Marion Hinkle	CK
12/20/02	97911	97840	71m	119.00			129.00	129.00	119.00	92	Marion Hinkle	CK
12/20/02	34402	34314	88m	131.00			155.00	155.00	131.00	94	Marion Hinkle	CK
12/20/02	47554	47470	84m	132.00			211.00	211.00	132.00	95	Steven Landberg	CK
12/20/02	5233	5225	8m	15.00	C	13.0	13.00	-0-	27.30	96	Arthur Lussman	-0-
12/20/02	1644	1628	16m	15.50			21.50	21.50	15.50	97	Frank Cory	CK
12/20/02	meter	locked	0m	15.00			15.00	15.00	15.00	98	Evelyn Kobler	CK
12/20/02	4560	4539	21m	33.00			51.40	100.00	15.00	99	Tony Jocha	CK
12/20/02	9196	9195	1m	15.00			15.00	15.00	15.00	100	Alan Clark	CK
12/20/02	8433	8411	22m	18.50	C	2.75	27.50	-0-	48.75	101	Syed Mahmood	CK
12/20/02	4091	4090	1m	15.00			15.00	15.00	15.00	102	James Young	CK
12/20/02	102	97	5m	15.00			15.00	15.00	15.00	103	Evelyn Kobler	CK
12/20/02	3081	3078	3m	15.00			15.00	15.00	15.00	104	Jack Rosato	CK
12/20/02	8976	8996	0m	15.00			15.00	15.00	15.00	105	Caudal Mastman	CK
12/20/02	4375	4371	4m	15.00			15.00	15.00	15.00	106	Faye Hussey Jr.	CK
12/20/02	1302	1300	8m	15.00			19.00	19.00	15.00	107	Neil Jensen	CK
12/20/02	8399	8391	8m	15.00			16.50	16.50	15.00	109	Preston Nott	CK
12/20/02	212	212	0m	15.00			15.00	15.00	15.00	110	Elian Maida	CK
12/20/02	4316	4303	13m	15.00			17.50	17.50	15.00	111	Jim Barletta	CK
12/20/02	8275	8269	6m	15.00			22.50	22.50	15.00	112	David Floyd	CK
12/20/02	3351	3341	10m	15.00			15.00	30.00	-0-	113	Thomas Hall	CK
12/20/02	0	0	0m	15.00			15.00	15.00	15.00	114	Benjamin De Hicco	CK
	401709	400884	825	1400.—		10.65	1775.90	1733.—	1453.55		TOTALS	

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DATE	METER ACCOUNT CHARGES: METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	OTHER CHARGES CODE	OTHER CHARGES AMOUNT	PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
12/20/02	9974	9878	6m	30.00			35.00	35.00	30.00	57	Robin Fike	CK
12/20/02	6033	6028	5m	15.00			15.00	-0-	-0-	58	Irwin Lake	-0-
12/20/02	344	335	9m	15.00			19.50	19.50	15.00	59	Kenneth Ward	CK
12/20/02	1459	1456	3m	15.00			16.00	16.00	15.00	60	Edward Van Sandwick	CK
12/20/02	173	161	12m	15.00			15.00	15.00	15.00	61	Don Economu	CK
12/20/02	4362	4346	16m	15.50			19.50	19.50	15.50	62	Edward Van Sandwick	CK
12/20/02	6008	5992	16m	15.50			23.00	23.00	15.50	63	Doug Dalrymple	CK
12/20/02	7405	7382	23m	34.00			1.085	1.085	34.00	64	Bob Schoeneman	CK
12/20/02	1930	1914	16m	15.50			27.50	27.50	15.50	65	Troy Vani	CK
12/20/02	5516	5501	15m	15.00	C	170	17.00	-0-	32.70	66	A. N. Fossett	-0-
12/20/02	4598	4595	3m	15.00			15.00	15.00	15.00	67	Vern Humphreys	CK
12/20/02	4672	4668	4m	15.00			39.10	39.10	15.00	68	Thong Nguyen	CK
12/20/02	209	164	45m	30.00			15.00	15.00	30.00	69	Charles Moore Jr.	CK
12/20/02	4115	4115	0m	15.00			15.00	15.00	15.00	70	Marilyn Hall	CK
12/20/02	147	121	26m	35.50	C	460	41.00	-0-	81.10	71	Dennis Kimbol	-0-
12/20/02	5988	5978	10m	15.00	C	225	56.95	24.50	29.70	72	Wendell Marsh	CK
12/20/02	1737	1718	19m	32.00			37.50	37.50	32.00	73	Priscilla Ferguson	CK
12/20/02	1634	1624	10m	15.00			20.50	20.50	15.00	74	William Bass	CK
12/20/02	5561	5527	34m	24.50			15.00	15.00	24.50	75	Hardwick Church	CK
12/20/02	2395	2391	4m	15.00			12.33	12.33	15.00	76	John Butler	CK
12/20/02	2625	2606	19m	17.00			15.00	15.00	17.00	77	Phyllis Hensley	CK
12/20/02	6104	6097	7m	15.00			15.00	15.00	15.00	78	Phyllis Hensley	CK
12/20/02	6395	6392	3m	15.00			15.00	15.00	15.00	79	Pearl Barney	CK
12/20/02	8360	8336	24m	24.50	C	345	24.50	-0-	69.45	80	Marie Mendoza	-0-
12/20/02	2212	2207	5m	15.00			15.00	15.00	15.00	81	Elias Meida	CK
12/20/02	23781	23744	37m	96.00			113.00	181.00	28.00	82	Steven Sandberg	CK
12/20/02	12868	12770	98m	146.00			245.00	245.00	146.00	83	Steven Sandberg	CK
12/20/02	75330	75234	96m	134.00			172.00	172.00	134.00	84	Hayden Hamilton	CK
	216834	216280	554	870.—		12.—	1180.23	1143.28	918.95		TOTALS	

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DATE	METER ACCOUNT CHARGES: METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	OTHER CHARGES CODE	OTHER CHARGES AMOUNT	PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT O BILL NUMBE
12/20/02	3677	3670	7m	15 00			25 50	25 50	15 00	29	Dennis DeProter	CK
12/20/02	3665	3656	7m	15 00	C	1 50	15 00	-0-	31 50	30	Raymond Rush	-0-
12/20/02	9803	8798	5m	30 00			30 00	30 00	30 00	31	Richard Hutchison	CK
12/20/02	1782	1777	5m	30 00			30 00	30 00	30 00	32	Richard Hutchison	CK
12/20/02	2217	2208	9m	15 00			17 35	15 00	17 35	33	Frederick Shaw	CK
12/20/02	4232	4222	10m	30 00	~~F~~	~~300~~	30 00	30 00	30 00	34	Sergio Ramos	CK
12/20/02	110	88	22m	33 50			31 00	31 00	33 50	35	Refugio Segovia	CK
12/20/02	6899	6885	14m	15 00			18 50	18 50	15 00	36	Elois Copening	CK
12/20/02	2068	2055	13m	30 00			30 00	30 00	30 00	37	Duane Staats	CK
12/20/02	3005	2992	13m	30 00			39 00	39 00	30 00	38	Jean Williams	CK
12/20/02	3087	3084	3m	15 00			15 00	15 00	15 00	39	Shirley Miller	CK
12/20/02	8481	8480	1m	15 00			15 00	15 00	15 00	40	Ralph Seymour	CK
12/20/02	6653	6614	39m	42 00	C	4 55	41 50	-0-	92 45	41	Charles Quincy	-0-
12/20/02	6048	6033	15m	30 00			30 00	30 00	30 00	42	Steven Roth	CASH
12/20/02	6729	6730	9m	15 00			11 00	11 00	15 00	43	Gary Bianco	CK
12/20/02	2409	2403	6m	15 00			15 00	15 00	15 00	44	Bruce Crowther	CK
12/20/02	[illegible]	[illegible]	0m	-0-			71 58	-0-	71 58	45	Richard Jenkins	-0-
12/20/02	42904	42859	45m	100 00			110 00	110 00	100 00	46	Jesse Davis	CK
12/20/02	8563	8559	4m	15 00	C	1 14	11 42	-0-	27 56	47	Donna White	-0-
12/20/02	3574	3564	10m	15 00			15 00	15 00	15 00	48	David Scott	CK
12/20/02	8177	8176	21m	19 00			25 50	25 50	19 00	49	Shirley Dickin	CK
12/20/02	3037	3028	9m	15 00			15 00	15 00	15 00	50	Jesse Herlitz	CK
12/20/02	0001	0000	1m	15 00			15 00	15 00	15 00	51	Thelma Weber Est.	CK
12/20/02	583	580	3m	15 00	C	4 97	49 65	-0-	69 62	52	Larry Lino	-0-
12/20/02	3325	3315	10m	15 00			1 47	-0-	14 80	53	Roxann Wherener	-0-
12/20/02	4774	4769	5m	15 00	C	5 46	54 58	-0-	75 04	54	Elizabeth Windsorst	-0-
12/20/02	9169	9151	18m	16 50			34 50	34 50	16 50	55	Marshall Nicholas	CK
12/20/02	6332	6310	22m	17 50			18 50	18 50	18 50	56	Clarance Terry	CK
	166332	160006	326	633 50		17 62	928 34	623 50	855 96		TOTALS	

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DATE	METER ACCOUNT CHARGES: METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	OTHER CHARGES CODE	OTHER CHARGES AMOUNT	PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
12/20/02	5330	5323	7m	15.00			15.00	15.00	15.00	1	Gregory Goeschl	CK
12/20/02	87	87	0m	15.00			15.00	15.00	15.00	2	Jim Barletta	CK
12/20/02	2354	2354	0m	15.00			15.00	15.00	15.00	3	Marvin Barber	CK
12/20/02	0065	0065	0m	15.00			15.00	15.00	15.00	4	TDC Properties	CK
12/20/02	7655	7629	26m	35.50			91.25	91.25	35.50	5	Donald Willey	CK
12/20/02	2210	2205	5m	15.00			15.00	15.00	15.00	6	Robert Cosby	CK
12/20/02	9824	9819	5m	15.00			15.00	15.00	15.00	7	Steven Metter	CK
12/20/02	924	921	3m	15.00	c	1.65	31.50	15.00	33.15	8	Lawrence Wilson	CK
12/20/02	9990	9942	48m	46.50			46.00	46.00	[illegible]	9	Pete Cachela	CK
12/20/02	2824	2823	1m	15.00			15.00	15.00	15.00	10	Eugenia Regan	CK
12/20/02	1050	1046	4m	15.00			15.00	15.00	15.00	11	Sam & Vicky White	CK
12/20/02	9990	9985	5m	15.00			33.70	20.00	8.70	12	Robert Musser	CK CASH
12/20/02	1651	1634	17m	16.00			(137.50)	25.00	(141.50)	13	Donald Redmayne	CK
12/20/02	1026	1026	0m	15.00			15.00	15.00	15.00	14	Kevin & Mark Foust	CK
12/20/02	4313	4302	11m	15.00			11.50	11.50	15.00	15	Sam & Vicky White	CK
12/20/02	1146	1131	15m	15.00	c	4.24	42.35	-0-	61.59	16	Jesus Pagadoc	-0-
12/20/02	meter removed		0m	-0-			13.02	-0-	13.02	17	Mary O'Higgins	-0-
12/20/02	3188	3184	4m	15.00	c	1.65	31.50	15.00	32.15	18	Robert Langham	CK
12/20/02	626	605	21m	18.00			17.50	17.50	18.00	19	Marguerite Mitchell	CK
12/20/02	3741	3699	42m	32.50			17.50	17.50	32.50	20	Kathleen Conners	CK
12/20/02	9194	9171	23m	19.00			24.00	24.00	19.00	21	Michael Dubois	CK
12/20/02	3073	3064	9m	15.00			12.09	13.95	13.74	22	David Letzer	CK
12/20/02	5862	5851	11m	15.00			15.00	15.00	15.00	23	Sam & Vicky White	CK
12/20/02	4284	4265	19m	47.00			41.50	41.50	47.00	24	Todd Kundel	CK
12/20/02	1656	1643	13m	15.00			15.00	15.00	15.00	25	William Longstreet	CK
12/20/02	7062	7060	2m	15.00			15.00	15.00	15.00	26	Dennis Leaver	CK
12/20/02	3161	3142	19m	32.00			35.00	35.00	32.00	27	Antonio Avalos	CK
12/20/02	5112	5095	17m	31.00			71.00	71.00	31.00	28	Paul Hubbl	CK
	104388	104071	317	523.50		7.54	1371.98	1269.20	1355.46		TOTALS	

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DATE	METER ACCOUNT CHARGES: METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	OTHER CHARGES CODE	OTHER CHARGES AMOUNT	PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
1/20/03	4794	4789	10m	15.00			16.00	16.00	15.00	255	Keith Sanderman	CK
1/20/03	1243	1237	6m	15.00	C	1.50	15.00	-0-	31.50	256	Sean Kenny	CK
1/20/03	534	528	6m	15.00			15.00	15.00	15.00	257	Thomas Wells	CK
1/20/03	3674	3654	20m	17.50			53.72	53.72	17.50	258	David Rudiger	CK
1/20/03	2288	2272	16m	15.50	C	1.98	19.83	-0-	37.31	259	Lo Ann Tanner	-0-
1/20/03	1774	1766	8m	15.00			31.50	31.50	15.00	260	Hayle Fullmer	CK
1/20/03	3124	3116	8m	15.00	C	4.30	43.00	-0-	62.30	261	William Cluterwood	CK
1/20/03	3161	3142	19m	17.00	C	1.55	15.50	-0-	34.05	262	Marshall Nicholas	-0-
1/20/03	22	22	0m	15.00			15.00	15.00	15.00	263	Larry Hall	CK
1/20/03	0	0	0m	15.00			15.00	15.00	15.00	264	Chuck Powell	CK
1/20/03	319	244	75m	53.00	C	8.37	83.65	-0-	145.02	265	No Fork Kingdom Hall	~~CK~~
1/20/03	23	21	2m	15.00			31.50	31.50	15.00	266	Jess Hartter	CK
1/20/03	0	0	0m	15.00			15.00	15.00	15.00	267	Bob Clutter	CK
	20960	20790	170	238.—		17.70	369.70	192.72	432.68		TOTALS	

gallons used in January 3,962,000

Amount	6885	00
Late Penalty	124	05
Prev. Bal.	20,956	70
Amt. Paid	7863	91
Amt. Due.	20,101	84

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DATE	METER ACCOUNT CHARGES: METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	OTHER CHARGES CODE	OTHER CHARGES AMOUNT	PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
1/20/03	6776	6771	5m	15.00			15.00	15.00	15.00	227	Timothy Randleton	CK
1/20/03	8204	8200	4m	15.00			19.00	19.00	15.00	228	Richard Frost	CK
1/20/03	8339	8334	5m	15.00	C	6.00	59.95	-0-	80.95	229	Steven Beaver	-0-
1/20/03	6841	6837	4m	15.00			15.00	15.00	15.00	230	William Johnson	CK
1/20/03	3273	3262	11m	15.00			15.00	15.00	15.00	231	Mai Ly Meeks	CK
1/20/03	2838	2835	3m	15.00			15.00	15.00	15.00	232	Abelardo Samatia	CK
1/20/03	5571	5568	3m	15.00			15.00	15.00	15.00	233	Bob Clutter	CK
1/20/03	822	817	5m	15.00			15.00	15.00	15.00	234	Russell Wilson	CK
1/20/03	5616	5614	2m	15.00			1,156.7	-0-	1344	235	Ismael Bermudez Jr	-0-
1/20/03	1888	1880	8m	15.00			15.00	15.00	15.00	236	Mark Morrison	CK
1/20/03	1731	1723	8m	15.00			15.00	15.00	15.00	237	Richard Felter Jr.	CK
1/20/03	1097	1082	15m	15.00			22.00	22.00	15.00	238	Albert Avila	CK
1/20/03	1491	1483	8m	15.00			15.00	15.00	15.00	239	Billy Fisher	CK
1/20/03	2688	2677	11m	15.00	C	1.40	25.92	9.93	32.59	240	Earl Husband	CK
1/20/03	2882	2876	6m	15.00			23.00	23.00	15.00	241	Sam & Vicky White	CK
1/20/03	2496	2495	1m	15.00			15.00	15.00	15.00	242	General Telephone	CK
1/20/03	3590	3578	12m	15.00			16.50	16.50	15.00	243	Mary Eley	CK
1/20/03	5036	5031	5m	15.00			15.00	15.00	15.00	244	Lloyd Bayasee	CK
1/20/03	6894	6888	6m	15.00			15.00	15.00	15.00	245	Carla Collings	CK
1/20/03	2488	2478	10m	15.00	C	1.15	31.50	20.00	27.65	246	Clifford King	CK
1/20/03	16635	16609	16m	15.50			15.00	15.00	15.50	247	Jamie Murray	CK
1/20/03	6413	6410	3m	15.00			15.50	15.50	15.00	248	Sonya Ramirez	CK
1/20/03	5736	5711	25m	20.00			17.00	19.91	(1.09)	249	Rafael Torres	CK
1/20/03	3551	3535	16m	15.50			15.00	15.00	15.50	250	Jaime & Luciano Fernandez	CK
1/20/03	4114	4100	14m	15.00			(174.00)	-0-	(159.00)	251	Harold Crist	-0-
1/20/03	7549	7540	9m	15.00			43.00	43.00	15.00	252	Jack Modell	CK
1/20/03	4470	4469	1m	15.00			15.00	15.00	15.00	253	Harry Davis	CASH
1/20/03	3317	3308	9m	15.00			15.00	15.00	15.00	254	Robert Allen	CK
	121336	121101	235	426.—		8.75	438.41	595.47	277.69		TOTALS	

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DATE	METER ACCOUNT CHARGES: METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	OTHER CHARGES CODE	OTHER CHARGES AMOUNT	PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
1/20/03	9316	9302	14m	15.00	C	2.41	95.44	71.31	41.54	199	Clifford Keeling	CK
1/20/03	9373	9386	7m	15.00			15.00	15.00	15.00	200	Robert Ball	CK
1/20/03	4695	4684	1m	15.00			15.00	15.00	15.00	201	Bob Clutter	CK
1/20/03	5135	5130	5m	15.00			15.00	15.00	15.00	202	Linda Bailey	CK
1/20/03	1449	1436	13m	15.00	C	1.66	23.60	16.60	23.26	203	Alfredo Alpot	CK
1/20/03	4201	4188	13m	15.00			17.50	17.50	15.00	204	Louis Rosado	CK
1/20/03	2354	2347	7m	15.00			31.50	31.50	15.00	205	Ricardo Ingcoso	CK
1/20/03	7417	7406	11m	15.00	C	1.60	11.10	-0-	27.00	206	Luis Zayas	-0-
1/20/03	6497	6482	15m	15.00			15.00	15.00	15.00	207	Eusebio Varela	CK
1/20/03	5012	5033	9m	30.00			30.00	30.00	30.00	208	Felix Hintz	CK
1/20/03	5689	5683	6m	15.00			15.00	15.00	15.00	209	Faye Ledford	CK
1/20/03	5336	5303	33m	39.00	C	4.30	43.00	-0-	81.30	210	Jose Morales	-0-
1/20/03	1047	1041	6m	15.00			15.00	15.00	15.00	211	Alfred Farmer	CK
1/20/03	5128	5122	6m	15.00			5.50	5.50	15.00	212	Edward Wilber	CK
1/20/03	2429	2425	4m	15.00			-0-	-0-	15.00	213	Robert Blume	-0-
1/20/03	2790	2784	6m	15.00			15.00	15.00	15.00	214	Anthony Bruno	CK
1/20/03	2667	2663	4m	15.00			15.00	15.00	15.00	215	Christopher Crowell	CK
1/20/03	4646	4625	21m	18.00			22.00	22.00	18.00	216	Brent Carlon	CK
1/20/03	537	525	12m	15.00			97.00	-0-	97.00	217	Richard Hanson	Payment in Drop Box
1/20/03	2752	2751	1m	15.00			15.00	15.00	15.00	218	Jim Coletta	CK
1/20/03	9396	9387	9m	15.00			11.95	25.00	1.95	219	Anthony Marks	CK
1/20/03	5791	5780	11m	15.00	C	1.50	15.00	-0-	31.50	220	Jaime Hungaby	-0-
1/20/03	5385	5377	8m	15.00			15.55	15.55	15.00	221	Robert Phillips	CK
1/20/03	9764	8728	36m	25.50			17.50	17.50	25.50	222	Elpidio Dulduloo	CK
1/20/03	13176	13176	0m	45.00			45.00	190.00	-0-	223	Nanette Calderone	CK
1/20/03	9628	9614	14m	15.00			20.00	20.00	15.00	224	Slade Carrington	CK
1/20/03	2906	2905	3m	15.00			15.00	15.00	15.00	225	Randy Meredith	CK
1/20/03	5163	5159	4m	15.00			11.50	11.50	15.00	226	Norma Lindsey	CK
	147519	147240	279	542.50		11.47	708.04	609.36	652.65		TOTALS	

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DATE	METER ACCOUNT CHARGES: METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	OTHER CHARGES: CODE	AMOUNT	PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
1/20/03	4220	4215	5m	15.00			15.00	15.00	15.00	171	David Stewart	CK
1/20/03	6102	6086	16m	15.50		.07	33.70	33.00	16.27	172	William Diel	CK
1/20/03	9731	9715	16m	15.50			30.00	30.00	15.50	173	Shawn Bagilio	CK
1/20/03	5439	5431	8m	15.00			15.00	15.00	15.00	174	Paul Dana	CK
1/20/03	5281	5277	4m	15.00			15.00	15.00	15.00	175	Valerie Lewis	CK
1/20/03	7047	7042	5m	15.00			15.00	15.00	15.00	176	London Hauer	CK
1/20/03	1625	1582	43m	29.00			29.00	29.00	29.00	177	Amparo Garcia	CK
1/20/03	3944	3940	4m	15.00			15.00	20.00	10.00	178	Keith White	CASH
1/20/03	8668	8659	9m	15.00			15.00	15.00	15.00	179	Mike Newsome	CK
1/20/03	2475	2471	4m	15.00			15.00	15.00	15.00	180	Sandra Munoz	CK
1/20/03	1365	1363	2m	15.00			15.00	15.00	15.00	181	Harold Ryan	CK
1/20/03	418	402	16m	15.50	C	1.73	41.00	39.00	34.53	182	Daniel Dartez	CK
1/20/03	135	129	6m	15.00			15.00	15.00	15.00	183	Don Mariani	CK
1/20/03	6461	6458	3m	15.00	C	.65	6.15	-0-	21.80	184	Barry Kittman	-0-
1/20/03	6181	6177	4m	15.00			15.00	15.00	15.00	185	Dennis DeRester	CK
1/20/03	2860	2853	7m	15.00			15.00	15.00	15.00	186	Myra Kayser	CK
1/20/03	7682	7679	3m	15.00			15.00	15.00	15.00	187	Virgil Lowry	CK
1/20/03	4935	4920	15m	15.00			17.50	19.50	15.00	188	Joseph Rincetich	CK
1/20/03	9693	9671	22m	19.50			19.00	19.00	19.50	189	James & Thomas Hilliard	CK
1/20/03	7077	7071	6m	15.00			15.00	15.00	15.00	190	Brandalyn Bursley	CK
1/20/03	3563	3550	13m	15.00	C	1.65	16.50	-0-	33.15	191	Miguel Sandoval	-0-
1/20/03	3465	3458	7m	15.00			15.00	15.00	15.00	192	Charles Clark	CK
1/20/03	5293	5287	6m	15.00			15.00	15.00	15.00	193	David Ratcliff	-0-
1/20/03	10060	10031	29m	22.00	C	4.20	40.04	38.04	6.00	194	Emmanuel Reynolds	CK
1/20/03	4488	4475	13m	15.00	C	2.35	22.50	-0-	39.75	195	Dennis Winchell	-0-
1/20/03	4500	4472	28m	21.50			21.00	21.00	21.50	196	Arturo Ramirez	CK
1/20/03	3554	3546	8m	15.00	C	1.50	135.21	110.21	31.50	197	Theodore Matthews	CK
1/20/03	5344	5325	19m	17.00			38.00	38.00	17.00	198	Robert Allen	CK
	139606	139285	321	4545.50		12.05	1041.60	926.15	582.-		TOTALS	

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DATE	METER ACCOUNT CHARGES: METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	OTHER CHARGES CODE	OTHER CHARGES AMOUNT	PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
1/20/03	8151	8147	4m	15.00			6.00	36.00	21.00	143	Mark Schneider	CK
1/20/03	1601	1601	0m	15.00			-0-	-0-	15.00	144	Robert Wilson	-0-
1/20/03	7526	7514	12m	15.00			20.00	20.00	15.00	145	Lyres Hayes	CK
1/20/03	1100	1093	7m	15.00			31.50	31.50	15.00	146	Betty Frist	CK
1/20/03	6726	6715	11m	15.00			19.00	19.00	15.00	147	Evelyn Arnold	CK
1/20/03	7909	7900	9m	15.00			18.00	18.00	15.00	148	Jon Jacobson	CK
1/20/03	591	580	11m	15.00			15.00	15.00	15.00	149	Clarence Haly	CK
1/20/03	8145	8136	9m	15.00			15.00	15.00	15.00	150	William Badger	CK
1/20/03	5744	5739	5m	15.00			15.00	15.00	15.00	151	James & Janet Chaney	CK
1/20/03	790	790	0m	15.00			15.00	15.00	15.00	152	Antelope Dist., Inc	CK
1/20/03	4998	4992	6m	15.00			15.00	15.00	15.00	153	Ronald Moore	CK
1/20/03	4588	4580	8m	15.00			15.00	15.00	15.00	154	Norman Rattan	CK
1/20/03	3296	3280	16m	15.50			(11.50)	-0-	4.00	155	Cathy Calvert	-0-
1/20/03	7159	7134	25m	20.00			20.00	20.00	20.00	156	Stan Smith	CK
1/20/03	1677	1671	6m	15.00			15.00	15.00	15.00	157	Clinton Hulick	CK
1/20/03	188	188	0m	15.00			15.00	15.00	15.00	158	William Cox	CK
1/20/03	8883	8877	6m	15.00			19.50	19.50	15.00	159	Kenneth Arthur	CK
1/20/03	9282	9266	16m	15.50			15.50	15.50	15.50	160	Richard Butler	CK
1/20/03	5822	5813	9m	15.00			15.00	15.00	15.00	161	John & Sharon Smith	CK
1/20/03	998	992	6m	15.00			15.00	15.00	15.00	162	John Burgener	CK
1/20/03	5801	5759	42m	24.50			21.50	21.50	24.50	163	Robert Rohm	CK
1/20/03	7687	7678	9m	15.00			(11.89)	-0-	1.89	164	Barry Branan	-0-
1/20/03	5202	5171	31m	23.00			38.00	38.00	23.00	165	Robin Fite	CK
1/20/03	9369	9341	28m	21.50			48.10	50.00	19.60	166	Steven Seber	CK
1/20/03	6899	6884	15m	15.00			18.00	18.00	15.00	167	Chuck Powell	CK
1/20/03	1288	1288	0m	15.00			(16.50)	-0-	(1.50)	168	Barry Branan	-0-
1/20/03	6157	6145	12m	15.00			15.00	15.00	15.00	169	Susan Scott	CK
1/20/03	3577	3567	10m	15.00			19.50	19.50	15.00	170	Richard Fox	CK
	141094	140781	313	454.-		—	417.21	494.-	377.21		TOTALS	

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DATE	METER ACCOUNT CHARGES: METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	OTHER CHARGES: CODE	AMOUNT	PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
1/20/03	9697	8670	27m	21.00			19.00	19.00	21.00	115	Solomon Hernandez	CK
1/20/03	5573	5560	13m	15.00	C	1.00	16.00	-0-	32.00	116	Daniel Pritchard	-0-
1/20/03	5074	5071	3m	15.00	C	5.98	59.75	-0-	80.73	117	Richard Cowles	-0-
1/20/03	2399	2388	11m	15.00	C	2.03	73.43	53.12	37.34	118	Jim & Mary Adkins	CK
1/20/03	2800	2800	0m	15.00			15.00	15.00	15.00	119	Russell Wilson	CK
1/20/03	6460	6448	12m	15.00			35.80	38.50	12.30	120	Barbara Sowder	CK
1/20/03	4029	3991	38m	26.50			41.00	41.00	26.50	121	Larry Sutton	CASH
1/20/03	2352	2321	31m	23.00			23.50	23.50	23.00	122	Derek Beasley	CK
1/20/03	4586	4585	1m	15.00			15.00	15.00	15.00	123	Robert Rogers	CK
1/20/03	3390	3383	7m	15.00			15.00	15.00	15.00	124	Linda Smith	CK
1/20/03	927	919	8m	15.00			15.00	15.00	15.00	125	Harold Willis	CK
1/20/03	9944	9934	10m	15.00			15.00	15.00	15.00	126	Bob Clutter	CK
1/20/03	6202	6199	3m	15.00	C	1.50	15.00	-0-	31.50	127	Patricio Mercado	-0-
1/20/03	8983	8983	0m	15.00			(16.57)	-0-	(16.57)	128	Augustine Ruiz	-0-
1/20/03	9627	9609	18m	16.50			19.50	19.50	16.50	129	Billy Sullivan	CK
1/20/03	9046	9046	0m	15.00			-0-	-0-	15.00	130	Thomas Hall	-0-
1/20/03	1378	1367	11m	15.00			15.00	15.00	15.00	131	Sue Bell	CK
1/20/03	6556	6527	29m	22.00			15.00	15.00	22.00	132	Harold Capps	CK
1/20/03	2653	2650	3m	15.00			15.00	15.00	15.00	133	Billy Hume	CK
1/20/03	2722	2719	3m	15.00			15.00	15.00	15.00	134	Debbie Freeman	CK
1/20/03	7232	7227	5m	15.00	C	1.50	15.00	-0-	31.50	135	Paul Crews	-0-
1/20/03	7739	7737	2m	15.00			15.00	15.00	15.00	136	Jeffery Harris	CK
1/20/03	6553	6550	3m	15.00			15.00	15.00	15.00	137	Bobby Belcher	CK
1/20/03	2618	2614	4m	15.00			15.00	15.00	15.00	138	Marilyn Hilke	CK
1/20/03	6961	6955	6m	15.00			(13.21)	-0-	1.79	139	Richard Salter	-0-
1/20/03	21898	21406	492m	933.00			951.45	951.45	933.00	140	Edgar Rainwater & Assoc	CK
1/20/03	1601	1598	3m	15.00			-0-	-0-	15.00	141	Jean Jones	-0-
1/20/03	8207	8199	8m	15.00			30.00	30.00	15.00	142	Eddie Zavala	CK
	166207	165456	751	1372.—		12.61	1190.82	1251.67	1329.76		TOTALS	

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DATE	METER ACCOUNT CHARGES: METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	OTHER CHARGES CODE	OTHER CHARGES AMOUNT	PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
1/20/03	92578	92438	140m	229.00			229.00	257.00	195.00	85	Hayden Hamilton	CK
1/20/03	4402	4402	0m	15.00			15.00	15.00	15.00	86	Jack Collins	CK
1/20/03	341	341	6m	15.00	C	7.09	76.90	-0-	99.59	87	No Lane-Kingdom Hall	-0-
1/20/03	9070	9096	174m	297.00			313.00	1626.00	146.00	88	A. Caldwaro	CK
1/20/03	2381	2353	28m	26.50			21.60	21.00	21.50	89	Antelope Dist. Inc.	CK
1/20/03	717	703	14m	15.00			33.70	17.00	12.00	90	Syed Mahmood	CK
1/20/03	37009	36947	62m	110.00			111.00	111.00	110.00	91	Marvin Hinkle	CK
1/20/03	97786	97711	75m	123.00			119.00	119.00	123.00	92	Marvin Hinkle	CK
1/20/03	34492	34402	90m	138.00			131.00	131.00	138.00	94	Marvin Hinkle	CK
1/20/03	47634	47554	80m	128.00			130.00	132.00	128.00	95	Steven Sandberg	CK
1/20/03	5243	5233	10m	15.00	C	2.93	59.70	-0-	47.23	96	Arturo Luevanos	-0-
1/20/03	1656	1641	12m	15.00			15.50	15.50	15.00	97	Frank Cory	CK
1/20/03	meter locked		0m	15.00			15.00	15.00	15.00	98	Evelyn Kohler	CK
1/20/03	4588	4560	28m	36.50			15.00	-0-	30.90	99	Tony Torchia	-0-
1/20/03	9189	9186	3m	15.00			15.00	15.00	15.00	100	Alan Clark	CK
1/20/03	8456	8433	23m	19.00			44.75	44.75 / 27.50	8.50	101	Syed Mahmood	CK
1/20/03	4092	4091	1m	15.00			15.00	15.00	15.00	102	James Young	CK
1/20/03	106	102	4m	15.00			15.00	15.00	15.00	103	Evelyn Kohler	CK
1/20/03	3082	3081	1m	15.00	C	1.50	15.00	-0-	31.50	104	Jack Royster	-0-
1/20/03	8996	8996	0m	15.00			15.00	15.00	15.00	105	Soledad Martinez	CK
1/20/03	4380	4375	5m	15.00			15.00	15.00	15.00	106	Faye Homa/Bradley	CK
1/20/03	1316	1308	8m	15.00			15.00	15.00	15.00	107	Niel Jensen	CK
1/20/03	8406	8399	7m	15.00			15.00	15.00	15.00	109	Preston Nott	CK
1/20/03	212	212	0m	15.00			15.00	15.00	15.00	110	Elias Mieda	CK
1/20/03	4322	4316	6m	15.00			15.00	15.00	15.00	111	Jim Barlette	CK
1/20/03	8282	8275	7m	15.00			15.00	15.00	15.00	112	David Floyd	CK
1/20/03	3354	3351	3m	15.00				-0-	15.00	113	Thomas Hall	
1/20/03	0	0	0m	15.00			15.00	15.00	15.00	114	Benjamin De Haas	CK
	402496	401709	787	1387 -		12.12	1453.55	1739.45	1113.22		TOTALS	

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1/20/03	8919	8884	35m	40 00			30 00	30 00	40 00	57	Antonio Aguilar	CK
1/20/03	6037	6033	4m	15 00			-0-	181 50	166 50	58	Ervin Lake	CK
1/20/03	350	344	6m	15 00			15 00	15 00	15 00	59	Kenneth Ward	CK
1/20/03	1460	1458	2m	15 00			15 00	15 00	15 00	60	Edward VanSambeek	CK
1/20/03	184	173	11m	15 00			15 00	15 00	15 00	61	Ron Economu	CK
1/20/03	4380	4362	18m	16 50			15 50	15 50	16 50	62	Edward VanSambeek	CK
1/20/03	6022	6008	14m	15 00			15 50	15 50	15 00	63	Doug Dalrymple	CK
1/20/03	7430	7405	15m	30 00			34 00	34 00	30 00	64	Bert Schoppner	CK
1/20/03	1944	1930	14m	15 00			15 50	16 00	14 50	65	Joy Van	CK
1/20/03	5530	5516	14m	15 00	C	167	33 70	17 00	33 37	66	A. N. Jacott	~~CK~~
1/20/03	4600	4598	2m	15 00	C	150	15 00	-0-	31 50	67	Vern Humphreys	-0-
1/20/03	4676	4672	4m	15 00	C	150	15 00	~~-0-~~	31 50	68	Thang Nguyen	-0-
1/20/03	213	209	4m	15 00			30 00	30 00	15 00	69	Charles Mason Jr.	CK
1/20/03	4115	4115	0m	15 00			15 00	15 00	15 00	70	Marilyn Hilks.	CK
1/20/03	176	147	29m	37 00	C	861	46 16	-0-	131 31	71	Dennis Kunkel	~~0~~
1/20/03	5997	5988	9m	15 00			39 70	39 70	15 00	72	Wendell Nash	CK
1/20/03	1751	1737	14m	30 00			32 00	32 00	30 00	73	Priscilla Ferguson	CK
1/20/03	1638	1634	4m	15 00			15 00	15 00	15 00	74	William Bass	CK
1/20/03	5588	5561	27m	21 00			24 50	24 50	21 00	75	Landmark Church	CK
1/20/03	2397	2395	2m	15 00	C	150	15 00	-0-	31 50	76	John Butler	~~0~~
1/20/03	2632	2625	7m	15 00			17 00	17 00	15 00	77	Phyllis Hunting	CK
1/20/03	6113	6104	9m	15 00			15 00	15 00	15 00	78	Phyllis Hunting	CK
1/20/03	6397	6395	2m	15 00			15 00	15 00	15 00	79	Pearl Barney	CK
1/20/03	8384	8360	24m	34 50	C	380	72 45	34 50	72 95	80	Marie Mendonda	CK
1/20/03	2215	2212	3m	15 00			15 00	15 00	15 00	81	Elian Maida	CK
1/20/03	23816	23781	35m	75 00			28 00	28 00	75 00	82	Steven Sandberg	CK
1/20/03	12961	12868	93m	141 00			141 00	146 00	141 00	83	Steven Sandberg	CK
1/20/03	75415	75320	95m	142 00			124 00	122 00	104 00	84	Hayden Hamilton	CK
	211330	210834	496	958 —		1258	918 95	954 20	841 33		TOTALS	

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DATE	METER ACCOUNT CHARGES: METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	OTHER CHARGES CODE	OTHER CHARGES AMOUNT	PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
1/20/03	3682	3677	5m	15.00			15.00	15.00 5.00	10.00	29	Grace Valinza	CK
1/20/03	3672	3663	9m	15.00			31.50	40.00	16.50	30	Raymond Rush	CK
1/20/03	8807	8803	4m	30.00			30.00	30.00	30.00	31	Richard Hutchison	CK
1/20/03	1783	1782	1m	30.00			30.00	30.00	30.00	32	Richard Hutchison	CK
1/20/03	2235	2217	18m	16.50			(32.75)	—	(16.25)	33	Frederick Shaw	—
1/20/03	4242	4232	10m	30.00			30.00	30.00	30.00	34	Sergio Ramos	CK
1/20/03	124	110	14m	30.00			33.50	33.50	30.00	35	Refugio Segovia	CK
1/20/03	6903	6899	4m	15.00			15.00	15.00	15.00	36	Elora Copening	CK
1/20/03	3087	3068	19m	22.00			22.00	22.00	22.00	37	Duane Stonts	CK
1/20/03	3021	3005	16m	31.50			30.00	30.00	31.50	38	Jean Williams	CK
1/20/03	3091	3087	4m	15.00			15.00	15.00	15.00	39	Shirley Miller	CK
1/20/03	8482	8481	1m	15.00			15.00	15.00	15.00	40	Ralph Seymour	CK
1/20/03	6706	6653	53m	49.00			92.05	46.55 45.50	49.00	41	Charles Murray	CK CK
1/20/03	6064	6048	16m	30.50			30.00	30.00	30.50	42	Steven Roth	CASH
1/20/03	6740	6739	1m	15.00			15.00	15.00	15.00	43	Gary Bianco	CK
1/20/03	2414	2409	5m	15.00	C	1.50	15.00	-0-	31.50	44	Bruce Crowther	[illegible]
1/20/03	[illegible]	[illegible]	0m	-0-			71.58	-0-	71.58	45	Richard Jordino	—
1/20/03	42950	42904	46m	100.50			100.00	100.00	100.50	46	Jesse Davis	CK
1/20/03	8569	8563	6m	15.00			27.56	27.56	15.00	47	Donna White	CK
1/20/03	3581	3574	7m	15.00			15.00	15.00	15.00	48	David Scott	CK
1/20/03	8204	8197	7m	15.00	C	1.80	19.00	-0-	34.80	49	Shirley Dickin	—
1/20/03	3042	3037	5m	15.00			15.00	15.00	15.00	50	Jesse Herbitz	CK
1/20/03	0002	0001	1m	15.00			15.00	15.00	15.00	51	Thelma Welborn	CK
1/20/03	583	583	0m	15.00	C	6.97	10.62	-0-	31.59	52	Larry Rino	—
1/20/03	3335	3325	10m	15.00	C	1.49	14.86	-0-	31.35	53	Roxanne Wampler	—
1/20/03	4777	4774	3m	15.00	C	1.50	15.04	15.04	31.50	54	Elizabeth Wenlandt	CASH
1/20/03	9180	9169	11m	15.00	C	1.65	11.50	-0-	28.15	55	Marshall Nicholas	—
1/20/03	6352	6332	20m	17.50			14.50	14.50	17.50	56	Clarence Terry	CK
	160638	160332	306	637.58		14.91	855.96	676.65	931.72		TOTALS	

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DATE	METER ACCOUNT CHARGES: METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	OTHER CHARGES CODE	OTHER CHARGES AMOUNT	PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
1/20/03	5339	5330	9m	15.00	C	1.50	15.00	-0-	31.50	1	Gregory Arnold	-0-
1/20/03	87	87	0m	15.00			15.00	15.00	15.00	2	Jim Barletta	CK
1/20/03	2354	2354	0m	15.00			15.00	15.00	15.00	3	Marvin Barber	CK
1/20/03	0069	0065	4m	15.00			15.00	15.00	15.00	4	TDC Properties	CK
1/20/03	7673	7655	18m	31.50			35.50	35.50	31.50	5	Donald Willey	CK
1/20/03	2213	2210	3m	15.00			15.00	15.00	15.00	6	Robert Cosby	CK
1/20/03	9830	9824	6m	15.00	C	1.50	15.00	-0-	31.50	7	Steven Smith	~~CK~~
1/20/03	928	924	4m	15.00	C	3.32	33.15	-0-	51.47	8	Lawrence Wilson	-0-
1/20/03	9013	8980	33m	24.00	C	2.05	71.50	-0-	53.15	9	Pete Cachola	-0-
1/20/03	2825	2824	1m	15.00			15.00	15.00	15.00	10	Eugenia Regan	CK
1/20/03	1054	1050	4m	15.00			15.00	15.00	15.00	11	Sam & Vicky White	CK
1/20/03	8995	8990	5m	15.00	C	.87	8.70	-0-	24.57	12	Robert Messer	-0-
1/20/03	1670	1651	19m	17.00			(46.50)	-0-	(29.50)	13	Donald Redmayne	~~CK~~
1/20/03	1026	1026	0m	15.00			15.00	15.00	15.00	14	Kevin & Mark Faust	CK
1/20/03	4341	4313	28m	21.50			15.00	15.00	21.50	15	Sam & Vicky White	CK
1/20/03	1157	1146	11m	15.00			1.159	1.159	15.00	16	Jesus Pagador	CK
1/20/03	meter removed		0m	-0-			19.0203	-0-	19.0203	17	Mary O'Higgins	-0-
1/20/03	3193	3188	5m	15.00			23.15	16.65	15.00	18	Robert Langham	CK
1/20/03	642	626	16m	15.50	C	1.80	19.00	16.50 -0-	35.30	19	Marguerite Murdock	~~CK~~
1/20/03	2759	2741	18m	16.50	C	2.85	29.50	-0-	47.85	20	Kathleen Carrasco	~~CK~~
1/20/03	9206	9194	12m	15.00			19.00	19.00	15.00	21	Michael DuBose	CK
1/20/03	3080	3073	7m	15.00	C	1.37	13.24	-0-	29.11	22	David Sitzer	~~CK~~
1/20/03	5898	5862	36m	25.00			15.00	15.00	25.00	23	Sam & Vicky White	CK
1/20/03	4301	4284	17m	41.00			41.00	41.00	41.00	24	Todd Y[illegible]	CK
1/20/03	1667	1656	11m	15.00			15.00	15.00	15.00	25	William Longhitano	CK
1/20/03	7063	7062	1m	15.00			15.00	15.00	15.00	26	Dennis Reaver	CK
1/20/03	3178	3161	17m	31.00			32.00	32.00	31.00	27	Antonio Arvalo	CASH
1/20/03	5131	5112	19m	32.00			21.00	21.00	32.00	28	Paul Grubb	CK
	164692	164388	304	515.50		15.86	1355.46	424.24	1366.58		TOTALS	

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DATE	METER ACCOUNT CHARGES: METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	OTHER CHARGES CODE	OTHER CHARGES AMOUNT	PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OF BILL NUMBE
2/20/03	4823	4798	25m	20 00			15 00	15 00	20 00	255	Keith Sandoval	CK
2/20/03	1249	1243	6m	15 00	C	1 05	31 50	15 00	33 15	256	Sean Kenny	CK
2/20/03	540	534	6m	15 00			15 00	15 00	15 00	257	Thomas Wells	CK
2/20/03	3694	3674	20m	17 50	C	175	17 50	-0-	36 25	258	David Rodriguez Ramona Ortiga	-0-
2/20/03	2311	2288	23m	19 00	C	20	27 31	15 50 17 33	21 18	259	Le Ann Turner	CK
2/20/03	1783	1774	9m	15 00			15 00	15 00	15 00	260	Hoyle Fullerton ~~[illegible]~~	CK
2/20/03	3129	3124	5m	15 00			65 30	19 30 45 00	15 00	261	William Cleveland	CK
2/20/03	3182	3161	21m	18 00			34 05	15 50 34 05	2 50	262	Marshall Nicholas	CK
2/20/03	23	22	1m	15 00			15 00	15 00	15 00	263	Larry Hall	CK
2/20/03	0	0	0m	15 00			15 00	15 00	15 00	264	Chuck Powell	CK
2/20/03	386	319	67m	45 00	C	6 50	145 92	80 05	116 47	265	No Name Kingdom Hall	CK
2/20/03	27	23	4m	15 00			15 00	16 50	13 50	266	Joe Hunter	CK
2/20/03	0	0	0m	15 00			15 00	15 00	15 00	267	Bob Clutter	CK
	21147	20910	187	239 50		10 10	432 68	348 73	333 55		TOTALS	

gallons used in February 4,744 000

Amount	7,056	50
L. Penalty	215	05
Ret. ✓	113	50
Ret. ✓ Chg.	50	—
Turn-on	50	00
Prev. Bal.	20,101	84
Amt. Paid	6113	13
Amt. Due	21,493	76

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DATE	METER ACCOUNT CHARGES: METER READINGS PRESENT	METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	OTHER CHARGES CODE	OTHER CHARGES AMOUNT	PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
2/20/03	6780	6776	4m	15.00			15.00	15.00	15.00	227	Timothy Pendleton	CK
2/20/03	8233	8204	19m	17.00			15.00	15.00	17.00	228	Richard Fox	CK
2/20/03	8349	8339	10m	15.00			80.95	31.00 / 49.95	15.00	229	Steven Beaver	CK CK
2/20/03	6856	6841	15m	15.00			15.00	15.00	15.00	230	William Johnson	CK
2/20/03	2280	2273	7m	15.00			15.00	15.00	15.00	231	Monty Meeks	CK
2/20/03	2843	2838	5m	15.00			15.00	15.00	15.00	232	Abelardo Samaniego	CK
2/20/03	5589	5571	18m	16.50			15.00	15.00	16.50	233	Bob Clutter	CK
2/20/03	826	822	4m	15.00			15.00	15.00	15.00	234	Russell Wilson	CK
2/20/03	5122	5116	6m	15.00			13.44	15.00	13.44	235	Ismael Barrueto Jr.	CK
2/20/03	1895	1888	7m	15.00			15.00	15.00	15.00	236	Mark Morrison	CK
2/20/03	1739	1731	8m	15.00	C	150	15.00	-0-	31.50	237	Richard Feller Jr.	-0-
2/20/03	1123	1097	26m	20.50			15.00	15.00	20.50	238	Albert Avila	CK
2/20/03	1500	1491	9m	15.00			15.00	15.00	15.00	239	Billy Holder	CK
2/20/03	2696	2688	8m	15.00	C	326	27.59	-0-	50.85	240	Earl Husband	-0-
2/20/03	2896	2882	14m	15.00			15.00	15.00	15.00	241	Sam & Vicky Wilk	CK
2/20/03	2498	2496	2m	15.00			15.00	15.00	15.00	242	General Telephone	CK
2/20/03	3606	3590	16m	15.00			15.00	15.00	15.00	243	Harry Ely	CK
2/20/03	5051	5036	15m	15.00			15.00	15.00	15.00	244	Lloyd Cayasse	CK
2/20/03	6899	6894	5m	15.00			15.00	15.00	15.00	245	Carla Collings	CK
2/20/03	2498	2488	10m	15.00			27.65	27.65	15.00	246	Clifford Kung	CK
2/20/03	6649	6625	24m	19.50	A	155	15.50	-0-	31.55	247	Jaime Murray	-0-
2/20/03	6424	6413	11m	15.00			15.00	15.00	15.00	248	Larissa Lamar	CK
2/20/03	5752	5736	16m	15.50			(144.84)	(-0-)	(135.34)	249	Rafael Torres	~~CK~~
2/20/03	3563	3551	12m	15.00			15.50	15.50	15.00	250	Norma Aguirre	CK
2/20/03	4130	4114	16m	15.50			(59.05)	-0-	(113.50)	251	Gerald Aguirre	CK
2/20/03	7561	7549	12m	15.00			15.00	15.00	15.00	252	Jack Mobell	CK
2/20/03	4472	4470	2m	15.00			15.00	15.00	15.00	253	Henry Davis	CAS#
2/20/03	3330	3317	13m	15.00			15.00	15.00	15.00	254	Robert Allen	CK
	121650	121336	314	435.—		631	277.69	424.10	294.90		TOTALS	

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DATE	METER ACCOUNT CHARGES: METER READINGS PRESENT	METER ACCOUNT CHARGES: METER READINGS PREVIOUS	CONSUMED GALLONS	AMOUNT	OTHER CHARGES CODE	OTHER CHARGES AMOUNT	PREVIOUS BALANCE	AMOUNT PAID	AMOUNT DUE	ACCOUNT NUMBER	NAME	RECEIPT OR BILL NUMBER
2/20/03	8235	8216	19m	17 00			41 54	25 44	(36 32)	199	Clifford Keeling	CK
2/20/03	9408	9393	15m	15 00			15 00	15 00	15 00	200	Robert Ball	CK
2/20/03	4696	4685	11m	15 00			15 00	15 00	15 00	201	Bob Cutter	CK
2/20/03	5144	5135	9m	15 00			15 00	15 00	15 00	202	Linda Bailey	CK
2/20/03	1465	1449	16m	15 50	C	1 23	33 26	16 00	34 49	203	Alfred Alipat	CK
2/20/03	4214	4201	13m	15 00			15 00	15 00	15 00	204	Luis Rosado	CK
2/20/03	2361	2354	7m	15 00	E	31 50	15 00	60 00	31 15	205	Ricardo Troncoso	CASH
2/20/03	7446	7417	29m	22 00	G	3 26	33 60	-0-	57 86	206	Luis Zayas	
2/20/03	6514	6497	17m	16 00			15 00	15 00	16 —	207	Eusebio Uribe	CK
2/20/03	5053	5042	11m	30 00			30 00	30 00	30 00	208	Felix Hinty	CK
2/20/03	5695	5689	6m	15 00			15 00	15 00	15 00	209	Faye Ledford	CK
2/20/03	5270	5236	34m	39 50			91 30	43 00	39 50	210	Jose Morales	CK
2/20/03	1074	1047	27m	21 00			15 00	15 00	21 00	211	Alfred Farrar	CK
2/20/03	5140	5128	12m	15 00			15 00	15 00	15 00	212	Edward Willer	CK
2/20/03	2430	2429	1m	15 00			15 00	15 00	15 00	213	Robert Blume	CK
2/20/03	2793	2790	3m	15 00			15 00	15 00	15 00	214	Daniel Anderson	CK
2/20/03	2672	2667	5m	15 00			15 00	15 00	15 00	215	Christopher Caswell	CK
2/20/03	4670	4646	24m	19 50	A	1 80	10 00	-0-	29 30	216	Brent Carlon	
2/20/03	547	537	10m	15 00	E C R/J	82 00 8 00 25 00	97 00	82 00 15 00	15 00	217	Richard Hanson	CK
2/20/03	2768	2752	10m	15 00			15 00	15 00	15 00	218	Jim Barlatta	CK
2/20/03	9410	9396	14m	16 00	A	80	195	-0-	17 15	219	Anthony Marks	
2/20/03	5803	5791	12m	15 00			31 50	17 00 15 00	14 50	220	Jaime Gonzalez	CK
2/20/03	5396	5395	1m	15 00			15 00	15 00	15 00	221	Robert Phillips	CK
2/20/03	8778	8764	14m	15 00			25 50	25 50	15 00	222	Elpidio Bulduto	CK
2/21/03	13176	13176	0m	15 00			-0-	-0-	15 00	223	Nanette Galdamez	
2/20/03	9646	9628	18m	16 50			15 00	16 00	16 50	224	Slade Carrozza	CK
2/20/03	2907	2906	1m	15 00			15 00	15 00	15 00	225	Randy Meredith	CK
2/20/03	5169	5163	6m	15 00			15 00	15 00	15 00	226	Marvin Barber	CK
	147876	147519	357	552 —	LP P.J P.Jag	19 84 113 50 50 —	652 65	802 44	585 55		TOTALS	

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