

Row Labels	DEC Actual usage of those underbilled	DEC Revised billing	DEC Unbilled portion	JAN Actual usage of those underbilled	JAN Revised billing	JAN Unbilled portion	FEB Actual usage of those underbilled	FEB Revised billing	FEB Unbilled portion	MARCH Actual usage of those underbilled	MARCH Revised billing	MARCH Unbilled portion	APRIL Actual usage of those underbilled	APRIL Revised billing	APRIL Unbilled portion
001-01560-02															
Rhonda L/Brent L Haney	-	-	-	-	-	-	9,730.00	110.73	9.27	-	-	-	-	-	-
001-01580-07															
Janice M Ray	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
001-01620-08															
Kyle S Hagewood	3,470.00	34.59	0.67	-	-	-	-	-	-	-	-	-	-	-	-
001-01640-05															
Mackenzie A/ Pedro J Chan	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
001-01680-02															
Lora K Evans	2,170.00	22.27	5.39	1,680.00	17.63	0.75	-	-	-	1,770.00	21.82	1.90	2,050.00	24.94	5.02
001-01700-05															
Pamela K Fields	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
001-01720-02															
Jonathan R/Heather L Fann	-	-	-	-	-	-	-	-	-	4,440.00	51.64	1.56	4,990.00	57.78	7.70
001-01760-04															
Carl W/Alicia M Sparkman	4,270.00	42.16	2.55	-	-	-	4,440.00	51.64	4.91	-	-	-	5,360.00	61.92	15.19
001-01800-02															
Bach T Nguyen	3,620.00	36.01	17.24	1,850.00	19.24	0.47	2,300.00	27.74	5.59	2,400.00	28.85	6.70	2,290.00	27.62	5.47
001-01828-01															
Tammy Coleman	2,750.00	27.77	2.37	2,540.00	25.78	0.38	-	-	-	-	-	-	2,660.00	31.76	1.79
001-01860-02															
Dmytro Ozdoyev / Nadiya Zagrodny	4,510.00	44.43	22.82	4,090.00	40.46	18.85	5,830.00	67.17	41.67	4,800.00	55.66	30.16	4,350.00	50.63	25.13
001-01880-02															
Justin A Prewitt	2,860.00	28.81	2.46	-	-	-	3,070.00	36.34	5.25	2,640.00	31.53	0.44	2,950.00	35.00	3.91
001-01900-04															
Jordon R Schmidt	-	-	-	-	-	-	3,420.00	40.25	1.34	-	-	-	3,540.00	41.59	2.68
001-01920-05															
Blake I Steele	3,400.00	33.92	15.15	3,200.00	32.03	13.26	3,000.00	35.56	13.41	3,500.00	41.14	18.99	3,900.00	45.61	23.46
001-01940-03															
Tim R/Jeanette E Reeves	-	-	-	5,000.00	49.08	4.74	4,860.00	56.33	4.02	5,170.00	59.79	7.48	5,750.00	66.27	13.96
001-01960-02															
Jeremy R/Sarah M Brotherton	-	-	-	-	-	-	-	-	-	-	-	-	5,420.00	62.59	3.58
001-02000-02															
Greg B/Soledad M Hill	3,500.00	34.87	8.52	2,920.00	29.38	3.03	2,980.00	35.33	4.24	2,850.00	33.88	2.79	3,080.00	36.45	5.36
001-02020-03															
Holly N/Thomas R Pepe	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
001-02040-02															
Wanda E/Gene H Boley	2,690.00	27.20	0.85	2,640.00	26.73	0.38	-	-	-	-	-	-	-	-	-
001-02060-03															
Jennifer L Burken	2,280.00	23.32	3.60	2,290.00	23.41	3.69	2,240.00	27.07	3.80	1,950.00	23.83	0.56	2,660.00	31.76	8.49
001-02080-02															
Vanha L/Christopher J Davis	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
001-02100-02															
Ron D/Sherry L Moreno	2,790.00	28.15	3.70	-	-	-	2,550.00	30.53	1.68	-	-	-	-	-	-
001-02140-05															
Courtney N Wallace	-	-	-	-	-	-	-	-	-	-	-	-	3,330.00	39.24	0.33
001-02160-02															
John D Guthery	4,730.00	46.52	8.81	4,230.00	41.78	4.07	5,090.00	58.90	14.41	4,100.00	47.84	3.35	5,110.00	59.12	14.63
001-02180-02															
Ian E Martin	-	-	-	3,200.00	32.03	0.95	3,340.00	39.35	2.68	-	-	-	3,340.00	39.35	2.68
001-02200-04															
McFall, Randy/Linda	-	-	-	-	-	-	3,730.00	43.71	3.69	-	-	-	-	-	-
001-02400-04															
Windi Clay	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
001-02600-04															
Brandy L/Lester G Roberts	3,040.00	30.51	3.22	3,040.00	30.51	3.22	5,100.00	59.01	26.81	2,730.00	32.54	0.34	3,730.00	43.71	11.51
001-02800-05															
Andrea L/James E Burns	4,100.00	40.55	0.94	-	-	-	4,100.00	47.84	1.11	-	-	-	4,140.00	48.29	1.56
001-03020-03															
Sylvia Y Carr	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
001-03060-02															
Clennith D Baker	-	-	-	-	-	-	-	-	-	3,900.00	45.61	26.81	4,250.00	49.52	30.72
001-03080-05															
Austin L Pippin	3,520.00	35.06	10.61	3,440.00	34.30	9.85	2,640.00	31.53	2.68	2,590.00	30.98	2.13	2,510.00	30.08	1.23
001-03120-02															
Ron D/Beverly K Wood	3,000.00	30.14	0.95	-	-	-	-	-	-	3,000.00	35.56	1.12	3,000.00	35.56	1.12
001-03140-04															
Brent R/Kimberly R Kendall	4,930.00	48.41	13.54	5,520.00	54.00	19.13	5,750.00	66.27	25.13	5,880.00	67.72	26.58	7,230.00	82.80	41.66
001-03180-03															
Marc J/ Bao H McRandall	-	-	-	-	-	-	4,460.00	51.86	4.02	4,780.00	55.44	7.60	4,260.00	49.63	1.79
001-03200-02															
Jessica /Dustin Hall	6,880.00	66.88	7.39	-	-	-	-	-	-	-	-	-	-	-	-
001-03220-05															
Charles D Malen	2,300.00	23.51	2.84	-	-	-	-	-	-	-	-	-	3,370.00	39.69	15.30
001-03800-01															
Sonyia Flowers	1,900.00	19.72	0.95	1,800.00	18.77	-	1,800.00	22.15	-	1,800.00	22.15	-	2,100.00	25.50	3.35
001-03801-05															
Holly C Livingston	1,890.00	19.62	2.74	-	-	-	1,640.00	20.36	0.44	1,710.00	21.15	1.23	1,740.00	21.48	1.56
001-03802-07															
James E/Rosalie C Nickell	2,530.00	25.68	5.01	2,120.00	21.80	1.13	2,630.00	31.42	7.03	-	-	-	-	-	-
001-03806-01															
Mike/Tracy Radtke	5,960.00	58.17	7.20	-	-	-	5,740.00	66.16	6.03	5,570.00	64.26	4.13	6,050.00	69.62	9.49
001-03808-04															
George C/Becky R Atkinson	2,560.00	25.97	1.52	2,490.00	25.31	0.86	2,620.00	31.31	2.46	4,720.00	54.77	25.92	2,790.00	33.21	4.36
001-03810-02															
Mary Jo/Ronald D Cruse	-	-	-	2,220.00	22.75	0.19	2,200.00	26.62	-	2,270.00	27.40	0.78	2,520.00	30.19	3.57

Row Labels	DEC Actual usage of those underbilled	DEC Revised billing	DEC Unbilled portion	JAN Actual usage of those underbilled	JAN Revised billing	JAN Unbilled portion	FEB Actual usage of those underbilled	FEB Revised billing	FEB Unbilled portion	MARCH Actual usage of those underbilled	MARCH Revised billing	MARCH Unbilled portion	APRIL Actual usage of those underbilled	APRIL Revised billing	APRIL Unbilled portion
001-03814-05															
Jennifer L/Cody S Greenhaw	-	-	-	-	-	-	4,930.00	57.11	11.50	-	-	-	-	-	-
001-03816-02															
Randall K/Kenna Y Linebaugh	11,080.00	106.65	72.73	5,110.00	50.12	16.20	14,250.00	161.22	121.20	10,420.00	118.44	78.42	7,760.00	88.72	48.70
001-03818-05															
Kathleen M/Dustan G Braden	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
001-03820-02															
Jim D Wray	5,970.00	58.26	8.24	-	-	-	5,310.00	61.36	2.35	5,340.00	61.69	2.68	5,670.00	65.38	6.37
001-03822-03															
Melissa A Ezell	2,200.00	22.56	0.95	-	-	-	-	-	-	-	-	-	-	-	-
001-03830-06															
Dawn Kruger	-	-	-	3,100.00	31.08	5.68	-	-	-	-	-	-	2,700.00	32.20	2.23
001-03834-01															
George S Gayler	-	-	-	2,100.00	21.61	5.68	-	-	-	-	-	-	-	-	-
001-03836-02															
Robert D Gray	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
001-03838-07															
Tabitha L Eutsler	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
001-03842-02															
Roy T Courier	-	-	-	-	-	-	-	-	-	3,700.00	43.37	23.45	-	-	-
001-03844-04															
Jeremy A Massey	1,700.00	17.82	0.94	-	-	-	-	-	-	-	-	-	-	-	-
001-03846-04															
Shirley J Watkins	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
001-03848-09															
Emily J Hanson	4,220.00	41.69	11.55	4,610.00	45.38	15.24	5,780.00	66.61	31.05	5,740.00	66.16	30.60	7,260.00	83.14	47.58
001-03850-11															
Justin A Young	2,000.00	20.67	1.90	1,800.00	18.77	-	2,000.00	24.39	2.24	39,200.00	439.91	417.76	1,800.00	22.15	-
001-03852-02															
Kaylin R/Evan S Handley	5,600.00	54.76	6.63	5,800.00	56.65	8.52	8,500.00	96.99	40.21	8,700.00	99.22	42.44	8,200.00	93.64	36.86
001-03854-02															
Robert E Jennings	-	-	-	-	-	-	1,710.00	21.15	2.35	-	-	-	2,390.00	28.74	9.94
001-03856-01															
Terry/Regina Walker	5,160.00	50.59	10.98	4,260.00	42.07	2.46	5,180.00	59.91	13.18	4,580.00	53.20	6.47	4,950.00	57.34	10.61
001-03858-04															
Keely A Puldrabek	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
001-03860-03															
Kenny D/Ashley N Peggins	8,500.00	82.22	10.42	-	-	-	8,300.00	94.76	10.06	-	-	-	7,400.00	84.70	-
001-03864-03															
Kimberly A/Matthew L Wilkinson	7,400.00	71.80	9.47	7,000.00	68.02	5.69	7,400.00	84.70	11.17	6,400.00	73.53	-	6,500.00	74.65	1.12
001-03866-04															
Chelsea M Nelson	4,200.00	41.50	6.63	3,700.00	36.76	1.89	4,300.00	50.08	8.94	3,700.00	43.37	2.23	-	-	-
001-03868-04															
Austin M/Jessica L Phillips	34,300.00	326.55	276.53	31,600.00	300.98	250.96	44,400.00	497.99	438.98	5,600.00	64.60	5.59	-	-	-
001-03872-03															
Mary Fishburn	3,042.00	30.53	14.60	2,945.00	29.61	13.68	1,743.00	21.51	2.71	3,098.00	36.65	17.85	3,641.00	42.71	23.91
001-03874-03															
Dale Etta L Lowe	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
001-03876-13															
Arielle Wheatley	4,600.00	45.29	12.31	3,700.00	36.76	3.78	-	-	-	5,300.00	61.25	22.34	4,100.00	47.84	8.93
001-03878-03															
Amy J/Joel R Coursen	-	-	-	-	-	-	-	-	-	-	-	-	7,220.00	82.69	1.34
001-03879-09															
Gena M Romero	1,970.00	20.38	4.45	1,710.00	17.92	1.99	2,250.00	27.18	8.38	1,930.00	23.60	4.80	2,150.00	26.06	7.26
001-03880-11															
Michael G Cobb	-	-	-	-	-	-	2,100.00	25.50	6.70	-	-	-	-	-	-
001-03882-06															
Jonathan T Gold	-	-	-	-	-	-	1,900.00	23.27	4.47	1,800.00	22.15	3.35	1,500.00	18.80	-
001-03884-09															
Jeremiah D Munton	3,600.00	35.82	14.21	3,200.00	32.03	10.42	-	-	-	-	-	-	-	-	-
001-03888-05															
Michael A/Serena S Seeley	5,350.00	52.39	36.46	4,300.00	42.45	26.52	5,490.00	63.37	44.57	4,440.00	51.64	32.84	5,250.00	60.69	41.89
001-03890-01															
Earl/Karen Fullington	-	-	-	-	-	-	11,800.00	133.85	(5.97)	-	-	-	-	-	-
001-03894-09															
Steven/Nick Clinton-Elliot	-	-	-	-	-	-	-	-	-	-	-	-	4,130.00	48.18	2.57
001-03898-10															
Justin M/ Chasity M Scott	4,230.00	41.78	7.86	3,740.00	37.14	3.22	4,570.00	53.09	13.07	4,550.00	52.87	12.85	4,980.00	57.67	17.65
001-03902-11															
Coleman Kappelman	6,800.00	66.12	15.15	6,700.00	65.17	14.20	5,500.00	63.48	3.35	7,000.00	80.24	20.11	6,100.00	70.18	10.05
001-03904-05															
Leah Vest	10,680.00	102.86	36.74	6,860.00	66.69	0.57	-	-	-	10,380.00	117.99	39.99	9,450.00	107.60	29.60
001-03908-04															
Sara L Burchfield	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
001-03914-03															
Bryan K Albright	-	-	-	-	-	-	9,870.00	112.29	93.49	-	-	-	-	-	-
001-03916-05															
Camela G/Matthew A Kuhs	3,980.00	39.42	3.60	-	-	-	-	-	-	-	-	-	-	-	-
001-04220-18															
Breana R Mattson	8,200.00	79.38	13.26	-	-	-	-	-	-	-	-	-	-	-	-
001-04240-05															
Creed L/ Caitlin E Smiley	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
001-04250-02															
Genia K Sissel	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
001-04490-22															
Tracy R Staples	4,400.00	43.39	16.10	3,400.00	33.92	6.63	-	-	-	5,700.00	65.71	33.51	3,000.00	35.56	3.36

Row Labels	DEC Actual usage of those underbilled	DEC Revised billing	DEC Unbilled portion	JAN Actual usage of those underbilled	JAN Revised billing	JAN Unbilled portion	FEB Actual usage of those underbilled	FEB Revised billing	FEB Unbilled portion	MARCH Actual usage of those underbilled	MARCH Revised billing	MARCH Unbilled portion	APRIL Actual usage of those underbilled	APRIL Revised billing	APRIL Unbilled portion
001-04500-00															
Teresa Hale	4,130.00	40.84	23.02	1,950.00	20.19	2.37	3,490.00	41.03	20.00	2,830.00	33.66	12.63	3,270.00	38.57	17.54
001-04600-26															
Thenia Owen	6,220.00	60.63	3.98	-	-	-	-	-	-	-	-	-	-	-	-
001-04640-00															
Betty Foster	5,790.00	56.56	18.85	5,210.00	51.06	13.35	5,830.00	67.17	22.68	4,780.00	55.44	10.95	5,250.00	60.69	16.20
001-04680-17															
Rick H/Cindy E Alswager	3,260.00	32.60	4.36	2,920.00	29.38	1.14	3,000.00	35.56	2.24	-	-	-	3,070.00	36.34	3.02
001-04690-01															
Phonesal/Jessica M Lokham	4,430.00	43.68	6.92	3,770.00	37.43	0.67	4,670.00	54.21	10.84	4,530.00	52.65	9.28	4,730.00	54.88	11.51
001-04695-00															
Barbara Ashworth	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
001-04700-05															
Carol J Hance	-	-	-	-	-	-	2,250.00	27.18	2.79	2,320.00	27.96	3.57	2,000.00	24.39	-
001-04750-00															
Shirley Raymond	2,220.00	22.75	1.14	-	-	-	2,190.00	26.51	1.01	2,230.00	26.95	1.45	2,470.00	29.63	4.13
001-04800-03															
Marie A Sylvia	5,920.00	57.79	3.03	-	-	-	-	-	-	5,660.00	65.27	0.67	6,840.00	78.45	13.85
001-04850-01															
Scott Bollinger	6,180.00	60.25	9.28	5,560.00	54.38	3.41	6,770.00	77.67	17.54	5,620.00	64.82	4.69	6,620.00	75.99	15.86
001-04900-01															
Jerry R Maxwell	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
001-04950-17															
Christina M Sylvia	2,200.00	22.56	1.89	-	-	-	-	-	-	-	-	-	2,220.00	26.84	2.45
001-05100-00															
Phillip E/Donna F West	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
001-05900-10															
Brandon L Kreamer	-	-	-	1,670.00	17.54	0.66	1,790.00	22.04	2.12	-	-	-	-	-	-
001-06000-05															
Leanne Haas	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
001-07300-07															
Ronald G/Freeda M White	1,500.00	15.93	-	-	-	-	-	-	-	-	-	-	-	-	-
001-07600-09															
Anita R Wiles	3,000.00	30.14	-	4,800.00	47.18	17.04	4,200.00	48.96	13.40	-	-	-	3,200.00	37.79	2.23
001-07700-03															
Alexander Smith	6,490.00	63.19	37.79	5,220.00	51.16	25.76	5,630.00	64.93	34.96	5,440.00	62.81	32.84	5,630.00	64.93	34.96
001-07800-01															
Robert/Teresa McKinnis	-	-	-	-	-	-	2,770.00	32.99	0.79	3,260.00	38.46	6.26	3,290.00	38.79	6.59
001-07900-02															
Andrew J/Shantel M Vanzyll	2,710.00	27.39	1.99	2,610.00	26.44	1.04	3,210.00	37.90	7.93	2,500.00	29.97	-	3,270.00	38.57	8.60
001-08100-05															
Aaron A/Elizabeth R Wilson	7,700.00	74.64	18.94	6,300.00	61.39	5.69	-	-	-	7,600.00	86.94	21.23	6,600.00	75.77	10.06
001-08300-07															
Denise D Overholser	-	-	-	-	-	-	3,210.00	37.90	0.11	3,270.00	38.57	0.78	3,440.00	40.47	2.68
001-08310-05															
Helen G Byrne	42,190.00	401.26	359.76	35,750.00	340.28	298.78	38,960.00	437.23	388.27	39,120.00	439.02	390.06	43,950.00	492.97	444.01
001-08320-10															
Paul A/Judee M Steward	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
001-08330-05															
Catherine A/Bradley Fulbright	4,200.00	41.50	5.68	3,800.00	37.71	1.89	4,200.00	48.96	6.70	-	-	-	3,700.00	43.37	1.11
001-08350-08															
Cathy A/Billy D Burdett	8,900.00	86.01	12.31	9,900.00	95.48	21.78	-	-	-	-	-	-	-	-	-
001-08370-02															
Jeremy Herbold	1,840.00	19.15	2.27	-	-	-	1,610.00	20.03	0.11	-	-	-	1,730.00	21.37	1.45
001-08390-00															
John Beamendefer	6,300.00	61.39	3.79	6,000.00	58.55	0.95	7,300.00	83.59	15.64	6,800.00	78.00	10.05	6,800.00	78.00	10.05
001-08410-03															
Reeda J Ruppee	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
001-08420-05															
Barbara Holmes	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
001-08440-22															
Jennifer R Packwood	2,900.00	29.19	6.63	2,800.00	28.24	5.68	3,800.00	44.49	17.87	3,400.00	40.02	13.40	3,900.00	45.61	18.99
001-08460-06															
Bruce Gregory	3,000.00	30.14	-	-	-	-	3,100.00	36.67	1.11	-	-	-	-	-	-
001-08480-15															
Logan B /Kallel E High	-	-	-	-	-	-	2,600.00	31.09	5.59	3,200.00	37.79	12.29	5,500.00	63.48	37.98
001-08500-02															
Julie/Brian McKinnis	4,070.00	40.27	7.29	-	-	-	4,050.00	47.28	8.37	3,980.00	46.50	7.59	3,310.00	39.02	0.11
001-08510-05															
Chris L Bryant	5,220.00	51.16	1.14	-	-	-	5,100.00	59.01	-	-	-	-	-	-	-
001-08530-01															
Maurine L Howell	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
001-08590-03															
Ryan T/Patricia N Howell	8,100.00	78.43	0.94	8,100.00	78.43	0.94	9,600.00	109.28	17.87	-	-	-	-	-	-
001-08610-02															
Mark E/Cindy A Bourdeau	6,000.00	58.55	7.58	5,800.00	56.65	5.68	6,100.00	70.18	10.05	5,200.00	60.13	-	5,300.00	61.25	1.12
001-08650-06															
Jo E Dauzat	2,600.00	26.35	-	3,000.00	30.14	3.79	-	-	-	-	-	-	-	-	-
001-08690-05															
Sandra S Hutchings	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
001-08700-05															
David R /Kristine R Patterson	4,110.00	40.65	5.78	4,410.00	43.49	8.62	4,360.00	50.75	9.61	3,720.00	43.60	2.46	3,930.00	45.94	4.80
001-08770-00															
Freddie R/Rebecca A Simmons	-	-	-	-	-	-	5,160.00	59.68	2.90	-	-	-	5,760.00	66.38	9.60
001-08850-00															
Jim/Dianne Dickey	5,490.00	53.72	0.86	-	-	-	-	-	-	-	-	-	5,920.00	68.17	5.81

Row Labels	DEC Actual usage of those unbilled	DEC Revised billing	DEC Unbilled portion	JAN Actual usage of those unbilled	JAN Revised billing	JAN Unbilled portion	FEB Actual usage of those unbilled	FEB Revised billing	FEB Unbilled portion	MARCH Actual usage of those unbilled	MARCH Revised billing	MARCH Unbilled portion	APRIL Actual usage of those unbilled	APRIL Revised billing	APRIL Unbilled portion
001-08880-04															
Jake A/Heather R Kendrick	3,600.00	35.82	8.53	3,100.00	31.08	3.79	3,200.00	37.79	5.59	3,200.00	37.79	5.59	4,400.00	51.19	18.99
001-08920-08															
Ryan C /Kaylyn M Munson	3,800.00	37.71	0.95	3,700.00	36.76	-	3,700.00	43.37	-	-	-	-	4,400.00	51.19	7.82
001-08960-14															
Shaylin M Morrison	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
001-08990-15															
Joshua W/Vanessa L Himmelburg	4,140.00	40.93	20.26	3,690.00	36.67	16.00	4,120.00	48.07	23.68	4,290.00	49.96	25.57	4,630.00	53.76	29.37
001-09100-09															
Missy Renee West	2,500.00	25.40	2.84	2,500.00	25.40	2.84	2,700.00	32.20	5.58	-	-	-	-	-	-
001-09200-04															
Chelsi D Delcour	-	-	-	-	-	-	3,210.00	37.90	0.11	-	-	-	3,580.00	42.03	4.24
001-09600-30															
Charlene K Reavis	1,930.00	20.00	4.07	-	-	-	-	-	-	-	-	-	-	-	-
001-09700-27															
Laura D Elkins	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
001-10700-20															
Dawn L/Kenneth Hill	3,220.00	32.22	16.29	3,000.00	30.14	14.21	3,280.00	38.68	19.88	3,520.00	41.36	22.56	4,270.00	49.74	30.94
001-10800-08															
Tyler J/Kristen L Endres	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
001-11127-01															
Jeremy S Horton	-	-	-	-	-	-	-	-	-	-	-	-	2,110.00	25.61	4.58
001-24500-03															
Tamie A Davis	5,200.00	50.97	7.58	5,300.00	51.92	8.53	5,900.00	67.95	16.76	6,100.00	70.18	18.99	6,100.00	70.18	18.99
001-25000-04															
Alexandria M Wright/ William A Pope	-	-	-	-	-	-	-	-	-	3,600.00	42.26	2.24	-	-	-
001-25250-01															
Kent T Rogers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
001-25500-01															
Carl B/Michelle R Phillips	3,900.00	38.66	7.58	3,300.00	32.98	1.90	3,600.00	42.26	5.59	3,500.00	41.14	4.47	3,900.00	45.61	8.94
001-26000-04															
Joe /Molinda Reeves	2,200.00	22.56	-	-	-	-	2,400.00	28.85	2.23	-	-	-	-	-	-
001-26250-05															
Latasha Harris	5,400.00	52.86	35.98	4,700.00	46.23	29.35	2,900.00	34.44	14.52	3,700.00	43.37	23.45	2,700.00	32.20	12.28
001-26500-02															
Gilbert/Teresa G Correa	3,200.00	32.03	1.89	-	-	-	3,300.00	38.91	3.35	-	-	-	3,300.00	38.91	3.35
001-26750-03															
Daniel C/Mallory E Chitwood	6,400.00	62.33	6.63	6,000.00	58.55	2.85	5,800.00	66.83	1.12	6,300.00	72.42	6.71	5,800.00	66.83	1.12
001-27000-07															
Mike T Roam	4,770.00	46.90	9.19	4,610.00	45.38	7.67	5,040.00	58.34	13.85	4,520.00	52.53	8.04	4,600.00	53.43	8.94
001-27250-01															
Stacey E Irvin	-	-	-	-	-	-	-	-	-	-	-	-	5,170.00	59.79	5.25
001-27750-00															
Terry B Hunt	6,100.00	59.49	0.94	-	-	-	-	-	-	7,600.00	86.94	17.87	6,600.00	75.77	6.70
001-28000-12															
Sherman L/Jodie M Olinger	2,740.00	27.67	11.74	1,700.00	17.82	1.89	1,880.00	23.04	4.24	1,510.00	18.91	0.11	2,140.00	25.95	7.15
001-28250-01															
Kenneth Fields	7,900.00	76.54	34.09	5,040.00	49.45	7.00	5,630.00	64.93	14.85	7,020.00	80.46	30.38	10,680.00	121.34	71.26
001-28500-04															
Michael P Stricker	-	-	-	-	-	-	-	-	-	3,100.00	36.67	5.58	-	-	-
001-28750-00															
Bill Gabel	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
001-29000-00															
Connie /Mike Pritchard	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
001-29250-02															
David B Desjardins	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
001-29500-12															
Regina G/Jay D Swope	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
001-29750-01															
Luther R/Jennifer L Merrick	5,790.00	56.56	2.75	-	-	-	6,860.00	78.67	15.19	6,440.00	73.98	10.50	6,950.00	79.68	16.20
001-30250-01															
Myra J Flood	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
001-30500-05															
Tammy M/Corey R Spillman	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
001-30600-02															
Judith D McEwin	6,060.00	59.11	10.98	5,410.00	52.96	4.83	5,730.00	66.05	9.27	-	-	-	-	-	-
001-30750-13															
Pamela J Nguyen	-	-	-	6,000.00	58.55	0.95	8,100.00	92.52	24.57	6,700.00	76.88	8.93	7,400.00	84.70	16.75
001-31000-17															
Sierra R Austin	2,830.00	28.53	1.24	-	-	-	-	-	-	-	-	-	2,810.00	33.43	1.23
001-31400-08															
Spencer D / Tashiana N Conklin	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
001-31550-05															
Scott P/Melanie A Munder	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
001-31674-00															
Juan/Maylu Flores	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
001-31750-03															
John T Shewmon	-	-	-	-	-	-	3,700.00	43.37	4.46	-	-	-	-	-	-
001-32500-16															
Ashley R/Cody M Baker	8,100.00	78.43	44.51	6,700.00	65.17	31.25	7,400.00	84.70	44.68	7,600.00	86.94	46.92	6,900.00	79.12	39.10
001-32750-08															
Glen L Cooper	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
001-32752-05															
Eric B/Kimberly R Hill	-	-	-	5,640.00	55.14	12.69	5,480.00	63.26	13.18	-	-	-	6,060.00	69.74	19.66
001-32756-04															
Paula L Howell	-	-	-	-	-	-	1,900.00	23.27	-	2,000.00	24.39	1.12	2,200.00	26.62	3.35

Row Labels	DEC Actual usage of those underbilled	DEC Revised billing	DEC Unbilled portion	JAN Actual usage of those underbilled	JAN Revised billing	JAN Unbilled portion	FEB Actual usage of those underbilled	FEB Revised billing	FEB Unbilled portion	MARCH Actual usage of those underbilled	MARCH Revised billing	MARCH Unbilled portion	APRIL Actual usage of those underbilled	APRIL Revised billing	APRIL Unbilled portion
001-32758-01															
Craig Borges	2,600.00	26.35	6.63	1,900.00	19.72	-	2,200.00	26.62	3.35	2,300.00	27.74	4.47	2,300.00	27.74	4.47
001-32760-04															
Maurice E Wilkins	1,960.00	20.29	4.36	-	-	-	1,530.00	19.14	0.34	1,670.00	20.70	1.90	1,610.00	20.03	1.23
001-32762-01															
Eric M Krugler	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
001-32764-02															
Leslie W/Brenda S Ellis	-	-	-	3,600.00	35.82	0.95	3,600.00	42.26	1.12	3,600.00	42.26	1.12	4,200.00	48.96	7.82
001-32766-02															
Carol A/Floyd P McDonnell	1,700.00	17.82	-	-	-	-	2,900.00	34.44	13.41	1,800.00	22.15	1.12	-	-	-
001-32768-02															
Roger D Poole	2,700.00	27.29	0.94	-	-	-	-	-	-	-	-	-	2,700.00	32.20	1.11
001-32770-00															
David Springston	4,800.00	47.18	13.26	5,500.00	53.81	19.89	5,700.00	65.71	25.69	-	-	-	3,600.00	42.26	2.24
001-32772-02															
Christie /Curtis Bishop	4,200.00	41.50	14.21	2,900.00	29.19	1.90	3,100.00	36.67	4.47	2,900.00	34.44	2.24	-	-	-
001-32774-02															
Greg Crihfield	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
001-32776-02															
Barbara Wilson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
001-32778-01															
Paul M/Mildred A Hicks	4,600.00	45.29	9.47	4,300.00	42.45	6.63	3,800.00	44.49	2.23	3,800.00	44.49	2.23	4,200.00	48.96	6.70
001-32780-04															
Angela E Dearing	1,700.00	17.82	-	-	-	-	-	-	-	1,800.00	22.15	1.12	1,700.00	21.03	-
001-32782-01															
Deborah Watts	7,800.00	75.59	31.25	-	-	-	-	-	-	-	-	-	-	-	-
001-32784-05															
Cheryl D Hollen	4,400.00	43.39	12.31	3,400.00	33.92	2.84	5,200.00	60.13	23.46	3,500.00	41.14	4.47	4,400.00	51.19	14.52
001-32786-03															
Matt F Hough	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
001-32788-02															
Michael S/Tiffany M Parmley	3,700.00	36.76	11.36	3,200.00	32.03	6.63	3,200.00	37.79	7.82	3,000.00	35.56	5.59	3,100.00	36.67	6.70
001-32790-01															
Stanley D Sides	4,400.00	43.39	4.73	-	-	-	6,100.00	70.18	24.57	3,900.00	45.61	-	4,000.00	46.73	1.12
001-32792-12															
Holly M/Dominick Costantino	1,501.00	15.94	0.01	-	-	-	-	-	-	-	-	-	-	-	-
001-33500-03															
Yeniva Kende	-	-	-	71,930.00	682.90	600.68	-	-	-	-	-	-	-	-	-
001-34751-24															
Eugene W Staggs	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
001-35259-02															
Marjorie M Wilson	-	-	-	-	-	-	-	-	-	2,900.00	34.44	2.24	-	-	-
001-36501-30															
Brenda U/Doug Lawson	1,800.00	18.77	1.89	2,900.00	29.19	12.31	1,700.00	21.03	1.11	1,700.00	21.03	1.11	1,800.00	22.15	2.23
001-60710-02															
Rita K Ingebritson	2,680.00	27.10	4.54	2,290.00	23.41	0.85	2,500.00	29.97	3.35	2,260.00	27.29	0.67	2,540.00	30.42	3.80
001-60720-05															
Jennifer L/Travis A Bratten	9,040.00	87.33	21.21	12,010.00	115.46	49.34	-	-	-	-	-	-	-	-	-
001-60740-09															
Ashley D Tennis	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
001-62360-01															
Christopher Blades	5,980.00	58.36	10.23	5,080.00	49.83	1.70	6,410.00	73.64	16.86	5,080.00	58.79	2.01	6,770.00	77.67	20.89
001-63552-02															
Joseph D/Shaina K Michnal	2,420.00	24.64	3.97	-	-	-	-	-	-	2,110.00	25.61	1.22	2,160.00	26.17	1.78
001-90136-01															
Khrysta/Garon Clark	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
001-90137-01															
Linsey M/Kyle N McKinney	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
001-90138-01															
Coleton P Hillwick	5,580.00	54.57	20.65	4,740.00	46.61	12.69	5,330.00	61.58	21.56	3,620.00	42.48	2.46	4,290.00	49.96	9.94
001-90139-01															
Evan M Zebert	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
001-90140-01															
Michael E Collins	-	-	-	-	-	-	2,120.00	25.73	6.93	-	-	-	-	-	-
001-90141-01															
Alisha L Klarich	4,520.00	44.53	28.60	3,670.00	36.48	20.55	5,290.00	61.13	42.33	5,290.00	61.13	42.33	5,880.00	67.72	48.92
001-90142-01															
Rayanna A Robb/Alec J Rynski	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
001-90143-01															
Garrett H Dutton	4,000.00	39.61	5.69	3,790.00	37.62	3.70	3,680.00	43.15	3.13	3,960.00	46.28	6.26	4,020.00	46.95	6.93
001-90147-01															
Rebecca M Sutor/Allison M Ott	17,350.00	166.03	132.11	14,480.00	138.85	104.93	18,530.00	209.03	169.01	25,125.00	282.69	222.66	-	-	-
001-90147-02															
Julian B/ Jessica M Edwards	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
001-90151-02															
Ruvim O Gubanya	-	-	-	4,100.00	40.55	6.63	3,880.00	45.38	5.36	3,570.00	41.92	1.90	4,530.00	52.65	12.63
001-90155-01															
Rachel D Odunewu	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
001-90156-01															
Ian King	4,630.00	45.57	11.65	4,540.00	44.72	10.80	4,620.00	53.65	13.63	3,640.00	42.70	2.68	5,020.00	58.12	18.10
001-90158-01															
Erick W/Carla A Hall	7,470.00	72.47	38.55	7,260.00	70.48	36.56	6,680.00	76.66	36.64	5,890.00	67.84	27.82	5,910.00	68.06	28.04
001-90159-01															
Paige Anthony	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
001-90161-01															
Shane Thornton	-	-	-	-	-	-	2,010.00	24.50	3.47	-	-	-	-	-	-

Row Labels	DEC Actual usage of those underbilled	DEC Revised billing	DEC Unbilled portion	JAN Actual usage of those underbilled	JAN Revised billing	JAN Unbilled portion	FEB Actual usage of those underbilled	FEB Revised billing	FEB Unbilled portion	MARCH Actual usage of those underbilled	MARCH Revised billing	MARCH Unbilled portion	APRIL Actual usage of those underbilled	APRIL Revised billing	APRIL Unbilled portion
002-00402-02															
Gina / John Pennewell							-	-	-	2,960.00	35.11	15.19	4,620.00	53.65	33.73
002-00404-02															
Glenn R/Carolyn M Stenquist	-	-	-	-	-	-	3,720.00	43.60	3.58	-	-	-	4,640.00	53.87	13.85
002-00406-01															
Rosalie A/James J Tallericco	-	-	-	-	-	-	4,350.00	50.63	1.67	-	-	-	4,750.00	55.10	6.14
002-00408-02															
Clay L Cigich	-	-	-	-	-	-									
002-00418-02															
John/Penny Forsyth	7,970.00	77.20	42.33	5,470.00	53.53	18.66	4,270.00	49.74	8.60	4,540.00	52.76	11.62	5,270.00	60.91	19.77
002-00420-08															
Angela D/Allan D Cope	-	-	-	-	-	-	-	-	-	-	-	-	3,490.00	41.03	5.47
002-00421-02															
Suzanne /Michael J Mulvany	4,290.00	42.35	3.69	-	-	-	-	-	-	-	-	-	4,140.00	48.29	2.68
002-00422-01															
Paul N/Bette K Beard	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
002-00423-01															
Phyllis Earle	2,880.00	29.00	13.07	1,910.00	19.81	3.88	-	-	-	-	-	-	-	-	-
002-00424-01															
Steven E Okrei	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
002-00426-01															
Greg S/Janetta L Garton	6,090.00	59.40	12.22	-	-	-	-	-	-	-	-	-	4,940.00	57.22	1.56
002-00428-01															
Bradley E/Claire L Paul	-	-	-	4,500.00	44.34	10.42	5,200.00	60.13	20.11	4,100.00	47.84	7.82	-	-	-
002-00430-02															
Kenneth E /Linda J Benintendi	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
002-00431-01															
Heath C/Andrea L Hamilton	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
002-00432-00															
Kirk Stringer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
002-00433-01															
Zachary/ Dara Summers	5,670.00	55.42	3.50	-	-	-	-	-	-	-	-	-	6,280.00	72.19	10.94
002-00434-01															
Sonny L/Mary E Stringer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
002-00436-03															
Steven C/Candice L Ehasz	6,000.00	58.55	15.16	5,070.00	49.74	6.35	4,670.00	54.21	3.02	4,730.00	54.88	3.69	5,260.00	60.80	9.61
002-00440-03															
Jasen E/Elizabeth Fronabarger	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
002-00441-02															
Brenda K Walter	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
002-00442-01															
Joe Bob/Rose L Dunn	2,680.00	27.10	5.49	2,310.00	23.60	1.99	-	-	-	-	-	-	-	-	-
002-00444-01															
Danny R /Michelle S Epperson	9,600.00	92.64	4.74	-	-	-	-	-	-	-	-	-	-	-	-
002-00446-03															
Scott/Elizabeth Blanford	-	-	-	-	-	-	4,000.00	46.73	8.94	-	-	-	3,930.00	45.94	8.15
002-00448-02															
Jerry A/Sherry L Burbridge	26,340.00	251.16	202.08	8,750.00	84.59	35.51	-	-	-	-	-	-	-	-	-
002-00460-02															
Randy L/Barbara Johnson	3,310.00	33.07	7.67	3,420.00	34.11	8.71	3,760.00	44.04	14.07	3,670.00	43.04	13.07	2,720.00	32.43	2.46
002-00520-08															
Marylouise Phillips	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
002-00540-05															
Donald/Gayla Becker	3,030.00	30.42	5.97	3,040.00	30.51	6.06	2,400.00	28.85	-	-	-	-	3,240.00	38.24	9.39
002-00580-02															
Carolyn L Lafoon	-	-	-	1,770.00	18.49	2.56	2,010.00	24.50	5.70	-	-	-	1,740.00	21.48	2.68
002-00600-02															
Kay Bennett	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
002-00660-03															
Ashton M Gaddy	-	-	-	-	-	-	-	-	-	-	-	-	2,200.00	26.62	-
002-00680-04															
Swan K/Susanna K Nicholson	-	-	-	-	-	-	3,450.00	40.58	8.38	3,210.00	37.90	5.70	3,770.00	44.16	11.96
002-00682-03															
Jennifer L Wilcox	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
002-00686-03															
Stephanie M Pape	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
002-00688-02															
Willard D Turner	2,800.00	28.24	1.89	2,600.00	26.35	-	2,690.00	32.09	1.00	2,980.00	35.33	4.24	3,080.00	36.45	5.36
002-00692-02															
Holly L/Nickolas R Haas	3,030.00	30.42	3.13	2,700.00	27.29	-	2,800.00	33.32	1.12	-	-	-	3,080.00	36.45	4.25
002-00694-02															
Robin C/Dale L Strain Boucher	4,120.00	40.74	2.08	-	-	-	4,040.00	47.17	1.56	-	-	-	4,160.00	48.51	2.90
002-00696-04															
Christine L/Su N Jeffries	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
002-00698-02															
Taylor Stenquist	6,900.00	67.07	21.78	4,840.00	47.56	2.27	4,760.00	55.21	1.78	6,180.00	71.08	17.65	6,420.00	73.76	20.33
002-00703-02															
Terry L/Donna S Goodman	-	-	-	1,590.00	16.78	0.85	-	-	-	-	-	-	1,840.00	22.60	3.80
002-00707-02															
Bryan A Evans	1,990.00	20.57	4.64	1,750.00	18.30	2.37	1,890.00	23.16	4.36	1,790.00	22.04	3.24	9,120.00	103.92	85.12
002-00711-03															
Eldo Perry	4,180.00	41.31	9.28	-	-	-	-	-	-	-	-	-	-	-	-
002-00713-03															
Trenton S Edie	6,470.00	63.00	27.18	7,650.00	74.17	38.35	5,920.00	68.17	25.91	9,560.00	108.83	66.57	3,720.00	43.60	1.34
002-00715-02															
Nathaniel Lewis	2,470.00	25.12	4.45	2,290.00	23.41	2.74	2,270.00	27.40	3.01	2,140.00	25.95	1.56	2,450.00	29.41	5.02

Row Labels	DEC Actual usage of those underbilled	DEC Revised billing	DEC Unbilled portion	JAN Actual usage of those underbilled	JAN Revised billing	JAN Unbilled portion	FEB Actual usage of those underbilled	FEB Revised billing	FEB Unbilled portion	MARCH Actual usage of those underbilled	MARCH Revised billing	MARCH Unbilled portion	APRIL Actual usage of those underbilled	APRIL Revised billing	APRIL Unbilled portion
002-00717-02															
Robert J/Hannah K Kirkland	2,290.00	23.41	2.74	2,490.00	25.31	4.64	2,270.00	27.40	3.01	2,640.00	31.53	7.14	2,690.00	32.09	7.70
002-00719-02															
Walter D/Sharon E Elkins	1,600.00	16.88	0.95	1,540.00	16.31	0.38	1,500.00	18.80	-	-	-	-	1,670.00	20.70	1.90
002-00721-03															
Gregory T ONeal	8,970.00	86.67	68.85	19,920.00	190.37	172.55	24,780.00	278.84	257.81	26,350.00	296.37	275.34	27,750.00	312.01	290.98
002-00723-02															
Darryl R McDaniel	1,900.00	19.72	-	2,000.00	20.67	0.95	1,900.00	23.27	-	-	-	-	2,400.00	28.85	5.58
002-00727-04															
Ginger N Link	-	-	-	-	-	-	2,800.00	33.32	4.47	-	-	-	-	-	-
002-00729-02															
Terrence A/Kari M Pereira	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
002-00731-02															
David A/Barbara A McKee	2,030.00	20.95	1.23	-	-	-	3,000.00	35.56	12.29	-	-	-	1,940.00	23.71	0.44
002-00733-02															
Amy E/Martin D Hodges	-	-	-	-	-	-	2,940.00	34.88	2.68	2,810.00	33.43	1.23	3,240.00	38.24	6.04
002-00735-02															
Michael E/Wanda K Allen	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
002-00737-02															
Jack C/Christine M Kamin	1,900.00	19.72	1.90	1,700.00	17.82	-	2,400.00	28.85	7.82	1,900.00	23.27	2.24	1,900.00	23.27	2.24
002-00743-02															
Danielle N Sleeth	-	-	-	-	-	-	3,390.00	39.91	2.12	4,230.00	49.29	11.50	4,030.00	47.06	9.27
002-00745-02															
Derek D/Amanda L Blankenship	3,340.00	33.35	1.32	-	-	-	3,240.00	38.24	0.45	3,280.00	38.68	0.89	3,260.00	38.46	0.67
002-11223-02															
Stephen A/ Allison N Saul	7,920.00	76.73	18.18	-	-	-	6,290.00	72.30	3.23	-	-	-	6,340.00	72.86	3.79
002-11224-01															
Kyle J/Kelly R Newbold	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
002-11226-02															
Scot R/Teresa L Scobee	4,700.00	46.23	2.84	-	-	-	-	-	-	-	-	-	-	-	-
002-11227-02															
Kevin R /Suzy R Whitworth	4,020.00	39.79	5.87	-	-	-	3,550.00	41.70	1.68	-	-	-	-	-	-
002-17770-03															
Elisabeth A Bonavita	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
002-66000-00															
Jerry/Cinda Parks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
002-66040-01															
Garland C/Bettye L Boswell	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
002-66042-03															
Andrew J Perkins	-	-	-	4,900.00	48.13	4.74	-	-	-	-	-	-	4,700.00	54.54	3.35
002-66043-04															
Stephen B/Alissa D Trice	8,430.00	81.56	14.49	-	-	-	-	-	-	7,800.00	89.17	10.05	9,050.00	103.13	24.01
002-66071-02															
Mary Ann Wittkopp	-	-	-	-	-	-	-	-	-	-	-	-	2,300.00	27.74	2.24
002-66072-02															
Alicia A Stark	1,700.00	17.82	-	1,900.00	19.72	1.90	1,700.00	21.03	-	1,700.00	21.03	-	1,900.00	23.27	2.24
002-66073-06															
Robbyn L Flanagan	8,350.00	80.80	53.51	7,820.00	75.78	48.49	7,960.00	90.96	58.76	7,840.00	89.62	57.42	8,060.00	92.08	59.88
002-66096-04															
Christopher L/ Jett D Gaul	3,900.00	38.66	5.68	3,300.00	32.98	-	-	-	-	3,300.00	38.91	-	4,400.00	51.19	12.28
002-66097-03															
Grant S Hutcheson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
002-66099-04															
Alesha R/Stephen R Johnson	4,600.00	45.29	-	4,730.00	46.52	1.23	-	-	-	-	-	-	4,760.00	55.21	1.78
002-66100-05															
Callie/Jeffrey Tatman	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
002-66100-07															
Cylie A/Travis R Cotter	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
002-66101-05															
Sarah E/Jerry A Rawlings	2,998.00	30.12	3.77	2,976.00	29.91	3.56	3,565.00	41.87	10.78	3,582.00	42.06	10.97	3,590.00	42.15	11.06
002-66103-06															
Paula S Miller	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
002-66104-01															
Cindy Wise	-	-	-	-	-	-	6,000.00	69.07	5.59	5,900.00	67.95	4.47	6,500.00	74.65	11.17
002-66106-05															
Helen M Stewart	4,340.00	42.82	7.00	-	-	-	-	-	-	-	-	-	-	-	-
002-66107-05															
Kristen H Earls	10,570.00	101.82	55.59	-	-	-	4,730.00	54.88	0.34	-	-	-	7,530.00	86.16	31.62
002-66108-01															
Laura Mitchell	-	-	-	-	-	-	-	-	-	-	-	-	4,310.00	50.19	9.05
002-66109-02															
Georgia L Ferwalt	-	-	-	1,786.00	18.64	1.76	1,677.00	20.78	0.86	1,770.00	21.82	1.90	2,170.00	26.28	6.36
002-66110-02															
Thomas M A Runion	-	-	-	-	-	-	6,600.00	75.77	11.17	-	-	-	5,600.00	64.60	-
002-66111-04															
Kirstin M/Jeremy G Hoffman	-	-	-	3,900.00	38.66	4.74	5,700.00	65.71	25.69	4,100.00	47.84	7.82	4,100.00	47.84	7.82
002-66119-06															
Adam M/Mindy A Whitaker	6,100.00	59.49	15.15	5,400.00	52.86	8.52	6,000.00	69.07	16.76	4,900.00	56.78	4.47	6,900.00	79.12	26.81
002-66120-02															
Darrell W/Karon Campbell	2,400.00	24.45	-	-	-	-	-	-	-	-	-	-	2,600.00	31.09	2.24
002-66121-04															
Shelby C/Joyce M Epperson	-	-	-	-	-	-	2,500.00	29.97	-	2,500.00	29.97	-	3,100.00	36.67	6.70
002-66122-02															
Mi-Le Amaro	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
002-66123-02															
Rick D/Sarah M Murray	-	-	-	-	-	-	7,200.00	82.47	-	-	-	-	8,100.00	92.52	10.05

Row Labels	DEC Actual usage of those underbilled	DEC Revised billing	DEC Unbilled portion	JAN Actual usage of those underbilled	JAN Revised billing	JAN Unbilled portion	FEB Actual usage of those underbilled	FEB Revised billing	FEB Unbilled portion	MARCH Actual usage of those underbilled	MARCH Revised billing	MARCH Unbilled portion	APRIL Actual usage of those underbilled	APRIL Revised billing	APRIL Unbilled portion
002-66124-01															
Gail L Scott	-	-	-	-	-	-	3,500.00	41.14	10.05	2,800.00	33.32	2.23	4,000.00	46.73	15.64
002-66126-03															
Bryce C/Natasha L Spilman	15,600.00	149.46	100.38	5,900.00	57.60	8.52	6,800.00	78.00	20.10	6,300.00	72.42	14.52	7,600.00	86.94	29.04
002-66134-04															
Jami L/Richard L Warford	6,900.00	67.07	5.68	7,400.00	71.80	10.41	7,500.00	85.82	13.40	7,400.00	84.70	12.28	8,300.00	94.76	22.34
002-66136-03															
Timothy R Kirby	4,300.00	42.45	0.95	-	-	-	4,200.00	48.96	-	-	-	-	-	-	-
002-66137-01															
James Hawkins	3,500.00	34.87	6.63	3,100.00	31.08	2.84	3,500.00	41.14	7.82	2,900.00	34.44	1.12	3,400.00	40.02	6.70
002-66138-03															
Julie L Pederson	3,400.00	33.92	1.89	-	-	-	3,300.00	38.91	1.12	-	-	-	3,200.00	37.79	-
002-66140-02															
Catherine Nelson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
002-66142-07															
Richard S/Sarah A Patrick	6,700.00	65.17	3.78	6,900.00	67.07	5.68	-	-	-	-	-	-	6,800.00	78.00	5.58
002-66144-02															
Shelley J Corwin	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
002-66150-02															
Jerry/Pauline Gipson	2,460.00	25.02	0.57	2,810.00	28.34	3.89	-	-	-	-	-	-	-	-	-
002-66180-01															
Danny Cox	1,960.00	20.29	3.41	-	-	-	-	-	-	-	-	-	1,670.00	20.70	0.78
002-66200-10															
Crystal L/Jack D Callaway	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
002-66300-00															
Jim Brooks	3,500.00	34.87	8.52	4,960.00	48.70	22.35	4,430.00	51.53	20.44	2,880.00	34.21	3.12	3,230.00	38.12	7.03
002-66323-01															
Sandy Williams	-	-	-	-	-	-	-	-	-	-	-	-	1,760.00	21.70	2.90
002-66325-03															
Josh D/Lindsey M Anderson	-	-	-	-	-	-	5,380.00	62.14	0.89	-	-	-	5,600.00	64.60	3.35
002-66340-06															
Heather M Pride	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
002-66350-03															
Robert E Hill/ Nikki D Parker	3,900.00	38.66	0.95	-	-	-	3,900.00	45.61	1.12	-	-	-	3,800.00	44.49	-
002-66450-05															
Sharon A Warner	3,220.00	32.22	3.03	-	-	-	-	-	-	-	-	-	3,100.00	36.67	2.23
002-66455-02															
Courtney & Natalie Botkin	4,430.00	43.68	9.76	3,870.00	38.37	4.45	4,000.00	46.73	6.71	4,410.00	51.30	11.28	5,350.00	61.80	21.78
002-66460-06															
Tanner W/Jessica L Stever	2,600.00	26.35	4.74	2,400.00	24.45	2.84	2,300.00	27.74	2.24	2,700.00	32.20	6.70	2,700.00	32.20	6.70
002-66465-09															
Ryan J/Kayla M McQueen	-	-	-	4,000.00	39.61	-	4,900.00	56.78	10.05	-	-	-	-	-	-
002-66470-01															
Tim Lyman	6,200.00	60.44	17.99	5,900.00	57.60	15.15	5,600.00	64.60	14.52	4,500.00	52.31	2.23	4,900.00	56.78	6.70
002-66475-07															
Nathan C O'neal	-	-	-	-	-	-	-	-	-	-	-	-	3,510.00	41.25	0.11
002-66480-08															
Donald L/Lori J Motley	-	-	-	-	-	-	-	-	-	45,100.00	505.81	453.50	48,300.00	541.56	489.25
002-66485-04															
Haley R Smith	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
002-66490-02															
Leonard A/Julie A Haymans	-	-	-	-	-	-	5,300.00	61.25	1.12	-	-	-	5,400.00	62.36	2.23
002-66495-01															
Greg/Jennifer Mitchell	6,300.00	61.39	2.84	-	-	-	-	-	-	-	-	-	-	-	-
002-66500-01															
Tim W/Glenda A Sowell	-	-	-	-	-	-	6,000.00	69.07	26.81	3,800.00	44.49	2.23	-	-	-
002-90113-01															
Ry/O Gail Saunders	-	-	-	3,600.00	35.82	-	-	-	-	-	-	-	-	-	-
002-90114-01															
Jonathan K/Paula A Frost	6,450.00	62.81	9.00	5,584.00	54.61	0.80	6,668.00	76.53	13.05	6,431.00	73.88	10.40	8,140.00	92.97	29.49
002-90115-01															
Sandee Stewart	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
002-90116-01															
Sherryl A Souttee	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
002-90117-01															
Heidee White	-	-	-	-	-	-	-	-	-	4,650.00	53.99	17.32	3,200.00	37.79	1.12
003-00002-07															
Kim L/Ethan Z Gillingham	9,000.00	86.96	44.51	-	-	-	-	-	-	-	-	-	-	-	-
003-00003-02															
Vladimir B/Svetlana B Meshcheryakov	5,010.00	49.17	21.88	4,506.00	44.40	17.11	5,672.00	55.44	28.15	4,550.00	52.87	20.67	3,960.00	46.28	14.08
003-00005-05															
Sara G Meier	-	-	-	4,700.00	46.23	3.78	-	-	-	-	-	-	-	-	-
003-00008-03															
Jennifer E Scribner	2,200.00	22.56	6.63	1,500.00	15.93	-	1,500.00	15.93	-	-	-	-	1,600.00	19.92	1.12
003-00010-05															
Connie L/Daniel D Galli	-	-	-	2,100.00	21.61	-	-	-	-	2,100.00	25.50	-	2,200.00	26.62	1.12
003-00011-02															
Logan J/Chelsea E Tepe	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-00012-15															
Sonny D Lawson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-00013-05															
Delaine Harmon	-	-	-	1,700.00	17.82	1.89	-	-	-	-	-	-	-	-	-
003-00014-05															
Kevin C Easterday	7,800.00	75.59	24.62	7,000.00	68.02	17.05	7,200.00	69.91	18.94	6,300.00	72.42	12.29	5,900.00	67.95	7.82
003-00016-04															
John T/Glenda K Verlander	4,400.00	43.39	5.68	5,100.00	50.02	12.31	5,500.00	53.81	16.10	5,400.00	62.36	17.87	-	-	-

Row Labels	DEC Actual usage of those unbilled	DEC Revised billing	DEC Unbilled portion	JAN Actual usage of those unbilled	JAN Revised billing	JAN Unbilled portion	FEB Actual usage of those unbilled	FEB Revised billing	FEB Unbilled portion	MARCH Actual usage of those unbilled	MARCH Revised billing	MARCH Unbilled portion	APRIL Actual usage of those unbilled	APRIL Revised billing	APRIL Unbilled portion
003-00250-03															
Lauren M Marks	5,030.00	49.36	2.18	6,900.00	67.07	19.89	7,020.00	68.20	21.02	6,040.00	69.51	13.85	6,210.00	71.41	15.75
003-00261-03															
Chyna R/Steven D Howell	5,070.00	49.74	15.82	3,800.00	37.71	3.79	3,800.00	37.71	3.79	4,140.00	48.29	8.27	3,660.00	42.93	2.91
003-00262-04															
Richard W/Amber R Long	7,500.00	72.75	17.05	-	-	-	5,700.00	55.70	-	-	-	-	-	-	-
003-00270-09															
Spencer M Hallam	6,900.00	67.07	39.78	3,900.00	38.66	11.37	6,000.00	58.55	31.26	10,700.00	121.56	89.36	3,400.00	40.02	7.82
003-00280-04															
Tyler L Stilley	3,000.00	30.14	1.90	2,800.00	28.24	-	3,100.00	31.08	2.84	2,900.00	34.44	1.12	3,000.00	35.56	2.24
003-00281-03															
Phillip A/Nancy L Ketron	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-00283-07															
Mike/Michele I James	6,800.00	66.12	24.62	6,480.00	63.09	21.59	8,780.00	84.87	43.37	6,410.00	73.64	24.68	4,360.00	50.75	1.79
003-00290-03															
Edward/Patricia Borovsky	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-00300-03															
Laresa F/Charles T Nimmo	4,500.00	44.34	2.84	4,600.00	45.29	3.79	5,100.00	50.02	8.52	4,300.00	50.08	1.12	4,500.00	52.31	3.35
003-00302-03															
Denise E/Charles F Landolt	-	-	-	-	-	-	1,860.00	19.34	0.57	-	-	-	-	-	-
003-00303-10															
Albert Moretti c/o Ken Bear	-	-	-	-	-	-	-	-	-	90.00	3.05	(15.75)	-	-	-
003-00303-12															
Ronald/Angela McNeel	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-00310-03															
Robert D Crockett/ Brianna L Thompson	4,340.00	42.82	3.21	6,530.00	63.56	23.95	5,080.00	49.83	10.22	4,370.00	50.86	4.13	5,440.00	62.81	16.08
003-00320-16															
Jacob Dette	6,300.00	61.39	45.46	9,100.00	87.90	71.97	5,700.00	55.70	39.77	6,300.00	72.42	53.62	7,500.00	85.82	67.02
003-00321-02															
Jonathan R Fezell	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-00322-02															
Donald A/Diane L Bennett	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-00323-03															
Kathy L/Kenneth G Murray	-	-	-	2,960.00	29.76	0.57	3,630.00	36.10	6.91	-	-	-	-	-	-
003-00330-05															
Donna K Boff	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-00341-02															
Stephen A/Erin A Siegel	-	-	-	-	-	-	8,000.00	77.49	2.85	-	-	-	7,710.00	88.17	0.12
003-00342-05															
Michael D Klein	-	-	-	2,460.00	25.02	5.30	-	-	-	1,910.00	23.38	0.11	-	-	-
003-00343-04															
Daniela B Gonzalez	8,450.00	81.75	21.31	-	-	-	-	-	-	-	-	-	6,270.00	72.08	0.78
003-00350-03															
Deborah J Webb	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-00360-04															
Kyle J/Katie J Pomeroy	-	-	-	-	-	-	3,680.00	36.57	4.54	-	-	-	-	-	-
003-00363-03															
Katelynn D Wood	-	-	-	-	-	-	5,620.00	54.95	9.66	-	-	-	5,960.00	68.62	15.19
003-00370-04															
Andrea A Rader	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-00380-03															
Brooke L/Kaleb L Puckett	10,000.00	96.43	31.26	8,300.00	80.33	15.16	10,000.00	96.43	31.26	9,400.00	107.04	30.16	9,300.00	105.93	29.05
003-00381-05															
Blake E/Ashley B Cantrell	2,970.00	29.85	7.29	3,830.00	38.00	15.44	4,730.00	46.52	23.96	4,210.00	49.07	22.45	6,060.00	69.74	43.12
003-00382-01															
Elke Lewtschuk	-	-	-	1,710.00	17.92	1.04	2,040.00	21.04	4.16	1,890.00	23.16	3.24	1,810.00	22.26	2.34
003-00383-04															
Erica Shane	1,934.00	20.04	4.11	-	-	-	-	-	-	-	-	-	-	-	-
003-00390-02															
Michael W Theno	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-00400-03															
Kyle C/Maria D Lewis	4,800.00	47.18	7.57	-	-	-	5,100.00	50.02	10.41	-	-	-	-	-	-
003-00401-02															
Michele L Mathers	2,500.00	25.40	3.79	-	-	-	-	-	-	2,400.00	28.85	3.35	2,300.00	27.74	2.24
003-00402-02															
Fred C/Marla B Beaver	3,600.00	35.82	3.79	-	-	-	3,200.00	32.03	-	-	-	-	-	-	-
003-00403-02															
Richard A Dooly	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-00421-02															
Joe A/Sherry L Coker	-	-	-	-	-	-	4,900.00	48.13	3.79	4,600.00	53.43	1.12	5,000.00	57.90	5.59
003-00422-02															
Cody N Whisenant	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-00430-08															
Joseph F/Lora V Schmitt	-	-	-	5,560.00	54.38	0.57	-	-	-	-	-	-	-	-	-
003-00440-03															
Brian D/Amy B Cline	-	-	-	7,803.00	75.62	2.87	7,937.00	76.89	4.14	8,902.00	101.48	15.66	7,900.00	90.29	4.47
003-00441-02															
Judy E/Eddy D Martin	4,730.00	46.52	12.60	3,510.00	34.96	1.04	3,730.00	37.05	3.13	-	-	-	-	-	-
003-00442-03															
Stephen C Moore	5,140.00	50.40	27.84	-	-	-	2,500.00	25.40	2.84	-	-	-	-	-	-
003-00450-04															
Serena L/Nelson J Villela	5,690.00	55.61	17.90	6,000.00	58.55	20.84	5,500.00	53.81	16.10	5,100.00	59.01	14.52	4,500.00	52.31	7.82
003-00460-05															
Jillian L Latimer	-	-	-	-	-	-	-	-	-	2,213.00	26.76	2.37	2,020.00	24.61	0.22
003-00461-04															
Robert E Reeves	-	-	-	-	-	-	2,960.00	29.76	2.47	-	-	-	-	-	-

Row Labels	DEC Actual usage of those underbilled	DEC Revised billing	DEC Unbilled portion	JAN Actual usage of those underbilled	JAN Revised billing	JAN Unbilled portion	FEB Actual usage of those underbilled	FEB Revised billing	FEB Unbilled portion	MARCH Actual usage of those underbilled	MARCH Revised billing	MARCH Unbilled portion	APRIL Actual usage of those underbilled	APRIL Revised billing	APRIL Unbilled portion
003-00462-03															
Matthew J/Maryanne Goodman	-	-	-	-	-	-	8,600.00	83.17	-	-	-	-	-	-	-
003-00470-05															
Jordon R Regula	4,800.00	47.18	8.52	4,100.00	40.55	1.89	4,400.00	43.39	4.73	3,900.00	45.61	-	4,400.00	51.19	5.58
003-00480-03															
Barbara D Kessen	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-00481-04															
Keri L/John W Roxroat	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-00482-01															
Mary E/Darrel G Lesh	-	-	-	2,270.00	23.22	1.61	2,490.00	25.31	3.70	-	-	-	2,390.00	28.74	3.24
003-00483-10															
Jordan N Brewer/Dennis R Maples	-	-	-	-	-	-	7,580.00	73.51	7.39	-	-	-	15,930.00	179.98	101.98
003-00490-02															
Cheryl L McCafferty	3,090.00	30.99	2.75	3,240.00	32.41	4.17	3,200.00	32.03	3.79	-	-	-	-	-	-
003-00500-02															
Joseph D Taylor	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-00502-03															
Leanne N Aubin	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-00510-11															
Lisa A Hausman	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-00520-01															
Denise F Heard	-	-	-	5,500.00	53.81	2.84	5,800.00	56.65	5.68	5,300.00	61.25	1.12	6,000.00	69.07	8.94
003-00522-03															
Steve Tomalak	-	-	-	3,790.00	37.62	2.75	3,900.00	38.66	3.79	-	-	-	3,620.00	42.48	1.34
003-00527-01															
Haley D/Zachariah P Ogden	4,620.00	45.48	12.50	4,800.00	47.18	14.20	5,560.00	54.38	21.40	5,470.00	63.14	24.23	6,000.00	69.07	30.16
003-00530-03															
Linda J Kram	-	-	-	3,070.00	30.80	1.61	3,080.00	30.89	1.70	-	-	-	-	-	-
003-00540-02															
Kerry L/Kelly L Capps	-	-	-	5,100.00	50.02	18.94	-	-	-	-	-	-	-	-	-
003-00541-03															
Mitchell D/Judith A Wright	-	-	-	-	-	-	1,900.00	19.72	-	-	-	-	1,980.00	24.16	0.89
003-00560-02															
Damien L/Tiffany R Still	5,100.00	50.02	1.89	-	-	-	5,700.00	55.70	7.57	-	-	-	5,300.00	61.25	4.47
003-00561-05															
Anthony D/Amy C Grover	7,600.00	73.70	1.90	7,400.00	71.80	-	-	-	-	-	-	-	-	-	-
003-00562-03															
Linda A Moore	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-00563-02															
Marcia L Howard	3,660.00	36.39	15.72	2,640.00	26.73	6.06	2,600.00	26.35	5.68	3,090.00	36.56	12.17	-	-	-
003-00580-10															
Daniel /Candace Cornelius	3,088.00	30.97	3.68	3,212.00	32.14	4.85	2,700.00	27.29	-	-	-	-	-	-	-
003-00581-03															
Brian R/Shelly D Harmsen	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-00582-01															
Sieglinde /Norman R Schiarizzi	-	-	-	2,470.00	25.12	2.56	2,520.00	25.59	3.03	2,230.00	26.95	0.33	2,630.00	31.42	4.80
003-00600-02															
Jeremy R May	3,300.00	32.98	12.31	2,200.00	22.56	1.89	2,500.00	25.40	4.73	2,200.00	26.62	2.23	2,300.00	27.74	3.35
003-00601-02															
Marita S Malone	-	-	-	-	-	-	-	-	-	1,730.00	21.37	2.57	-	-	-
003-00602-01															
Cassandra L Rogers	-	-	-	5,950.00	58.07	4.26	-	-	-	-	-	-	-	-	-
003-00603-05															
Amanda F Mascarenas	-	-	-	6,590.00	64.13	11.27	-	-	-	-	-	-	-	-	-
003-00620-01															
J Jay/Angela D Baker	-	-	-	4,800.00	47.18	0.95	5,500.00	53.81	7.58	4,800.00	55.66	1.12	-	-	-
003-00621-03															
James L/Nicole M Hostetler	-	-	-	-	-	-	3,980.00	39.42	2.66	-	-	-	-	-	-
003-00622-02															
Lori D Roessler	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-00640-03															
Heather N Williams	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-00642-04															
Dennis N/Rebecca A Day	3,270.00	32.69	1.61	3,130.00	31.37	0.29	-	-	-	-	-	-	-	-	-
003-00660-03															
Paul M Kampa	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-00661-05															
Lori Mechele McDaniel	-	-	-	-	-	-	2,700.00	27.29	0.94	-	-	-	-	-	-
003-00679-01															
Jordan Summers	3,320.00	33.17	0.19	3,860.00	38.28	5.30	-	-	-	-	-	-	3,330.00	39.24	0.33
003-00680-02															
Ronald A/Joan A Bradshaw	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-00681-03															
Travis M Fulk	-	-	-	7,920.00	76.73	2.09	8,300.00	80.33	5.69	9,080.00	103.47	15.42	7,780.00	88.95	0.90
003-00682-02															
Amber D Payne	4,300.00	42.45	-	-	-	-	4,400.00	43.39	0.94	-	-	-	-	-	-
003-00701-04															
Pauline George	4,900.00	48.13	30.31	4,400.00	43.39	25.57	4,940.00	48.51	30.69	4,510.00	52.42	31.39	4,170.00	48.62	27.59
003-00702-01															
George F/Charlotte D Miller	2,200.00	22.56	3.79	-	-	-	2,100.00	21.61	2.84	1,900.00	23.27	1.12	2,100.00	25.50	3.35
003-00703-10															
Rochelle R Rankin	9,100.00	87.90	3.79	10,200.00	98.32	14.21	-	-	-	9,904.00	112.67	13.45	-	-	-
003-00720-01															
Terence L Fasching	-	-	-	6,200.00	60.44	11.36	5,600.00	54.76	5.68	-	-	-	5,200.00	60.13	2.23
003-00721-05															
Callie Maynard	4,850.00	47.65	9.94	4,380.00	43.20	5.49	5,440.00	53.24	15.53	5,030.00	58.23	13.74	6,850.00	78.56	34.07

Row Labels	DEC Actual usage of those underbilled	DEC Revised billing	DEC Unbilled portion	JAN Actual usage of those underbilled	JAN Revised billing	JAN Unbilled portion	FEB Actual usage of those underbilled	FEB Revised billing	FEB Unbilled portion	MARCH Actual usage of those underbilled	MARCH Revised billing	MARCH Unbilled portion	APRIL Actual usage of those underbilled	APRIL Revised billing	APRIL Unbilled portion
003-00722-05															
Jordan /Casey Wamsley	-	-	-	-	-	-	3,970.00	39.32	0.66	-	-	-	-	-	-
003-00740-03															
Raymond Barnhart	3,490.00	34.78	0.86	4,170.00	41.21	7.29	4,050.00	40.08	6.16	3,850.00	45.05	5.03	4,070.00	47.51	7.49
003-00741-03															
Brandon H/Ruth M Randall	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-00760-03															
Clayton S Brower	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-00761-02															
Dustin W/Karen M Allcorn	4,290.00	42.35	10.32	3,880.00	38.47	6.44	3,440.00	34.30	2.27	-	-	-	3,230.00	38.12	0.33
003-00762-02															
Ronald L/Nancy K Fulton	-	-	-	-	-	-	4,130.00	40.84	1.23	-	-	-	4,300.00	50.08	3.35
003-00780-03															
Angela N Owens	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-00781-04															
Jackie D/Bryan M Dame	-	-	-	3,490.00	34.78	0.86	3,720.00	36.95	3.03	-	-	-	-	-	-
003-00782-04															
Rachel R Jacobson	1,960.00	20.29	0.57	2,120.00	21.80	2.08	2,260.00	23.13	3.41	3,710.00	43.49	20.22	4,120.00	48.07	24.80
003-00800-04															
Michael/Jonette Smith	-	-	-	3,090.00	30.99	4.64	2,780.00	28.05	1.70	-	-	-	2,940.00	34.88	3.79
003-00801-04															
William A/ Carole A Jenkins	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-00802-08															
Amy M Howell	-	-	-	4,380.00	43.20	3.59	4,770.00	46.90	7.29	4,340.00	50.52	3.79	4,940.00	57.22	10.49
003-00820-05															
Debra K/Jesse B Robledo	3,200.00	32.03	-	-	-	-	3,500.00	34.87	2.84	-	-	-	-	-	-
003-00821-02															
Kylie K Walker	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-00822-02															
Keri A Compton	-	-	-	3,520.00	35.06	2.08	3,650.00	36.29	3.31	3,330.00	39.24	0.33	3,410.00	40.13	1.22
003-00840-03															
Jennifer M Brymer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-00841-03															
Jason N/Hill R Perkins	5,540.00	54.19	6.06	4,980.00	48.89	0.76	5,320.00	52.11	3.98	-	-	-	5,530.00	63.82	7.04
003-00842-04															
Nathaniel Burgess	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-00860-04															
Kimber L Long	4,800.00	47.18	12.31	5,800.00	56.65	21.78	6,600.00	64.23	29.36	5,500.00	63.48	22.34	4,900.00	56.78	15.64
003-00861-03															
Mary J/James D Tuggle	8,760.00	84.68	46.02	4,260.00	42.07	3.41	4,410.00	43.49	4.83	3,910.00	45.72	0.11	4,310.00	50.19	4.58
003-00860-04															
Jeremy C/Deena P Woolsey	2,500.00	25.40	3.79	2,400.00	24.45	2.84	2,800.00	28.24	6.63	2,500.00	29.97	4.47	2,700.00	32.20	6.70
003-00881-01															
Ed/Amanda Cantrell	-	-	-	4,430.00	43.68	3.13	4,100.00	40.55	-	-	-	-	-	-	-
003-00882-08															
Chase R/Alexandra N Uihorn	5,200.00	50.97	26.52	-	-	-	3,800.00	37.71	13.26	3,400.00	40.02	11.17	3,300.00	38.91	10.06
003-00900-01															
Steven J/Melinda J Harness	6,775.00	65.88	13.96	6,851.00	66.60	14.68	7,703.00	74.67	22.75	6,810.00	78.11	16.86	7,000.00	80.24	18.99
003-00901-02															
Pasty L Wilcox	4,010.00	39.70	23.77	-	-	-	-	-	-	-	-	-	-	-	-
003-00902-03															
Linda J Jones	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-00921-02															
Scott/Sandy Embretson	3,450.00	34.40	0.48	4,280.00	42.26	8.34	4,850.00	47.65	13.73	-	-	-	3,890.00	45.50	5.48
003-00922-02															
Robert E/Laura S Martin	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-00940-03															
Travis M Howsman	2,000.00	20.67	0.95	-	-	-	2,900.00	29.19	9.47	2,000.00	24.39	1.12	2,200.00	26.62	3.35
003-00942-04															
Michael J/Shellie L Peck	5,200.00	50.97	6.63	4,800.00	47.18	2.84	5,900.00	57.60	13.26	5,200.00	60.13	7.82	5,500.00	63.48	11.17
003-00960-02															
David E/Mary C White	2,500.00	25.40	3.79	-	-	-	-	-	-	-	-	-	2,100.00	25.50	-
003-00962-04															
Zachary Fleetwood	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-00980-02															
Janet L Henderson	3,200.00	32.03	10.42	3,600.00	35.82	14.21	3,400.00	33.92	12.31	3,100.00	36.67	11.17	3,100.00	36.67	11.17
003-00981-02															
Carson T/Lindsey R Rockhill	-	-	-	10,000.00	96.43	53.04	4,500.00	44.34	0.95	-	-	-	-	-	-
003-01000-04															
Austin J York	3,000.00	30.14	5.69	3,500.00	34.87	10.42	3,200.00	32.03	7.58	2,500.00	29.97	1.12	2,500.00	29.97	1.12
003-01001-02															
Susan L Cole	4,930.00	48.41	5.96	-	-	-	4,890.00	48.03	5.58	-	-	-	-	-	-
003-01002-01															
Dennis Speck	2,600.00	26.35	5.68	2,100.00	21.61	0.94	-	-	-	-	-	-	-	-	-
003-01003-03															
Ricky L Mayes	-	-	-	1,730.00	18.11	2.18	-	-	-	-	-	-	-	-	-
003-01040-03															
Kelly Coggin	11,400.00	109.68	83.33	-	-	-	-	-	-	-	-	-	-	-	-
003-01041-07															
Barbara H Speight	4,300.00	42.45	18.94	2,400.00	24.45	0.94	2,800.00	28.24	4.73	2,600.00	31.09	3.35	3,000.00	35.56	7.82
003-01080-02															
Matthew C Mark	-	-	-	-	-	-	6,320.00	61.58	1.14	-	-	-	7,130.00	81.69	10.39
003-01081-04															
Chad C/Sharon K Igou	-	-	-	-	-	-	-	-	-	-	-	-	3,700.00	43.37	3.35
003-01101-02															
Jeremy S/Gretchen A Gawron	4,330.00	42.73	4.07	4,130.00	40.84	2.18	4,290.00	42.35	3.69	4,080.00	47.62	2.01	4,040.00	47.17	1.56

Row Labels	DEC Actual usage of those underbilled	DEC Revised billing	DEC Unbilled portion	JAN Actual usage of those underbilled	JAN Revised billing	JAN Unbilled portion	FEB Actual usage of those underbilled	FEB Revised billing	FEB Unbilled portion	MARCH Actual usage of those underbilled	MARCH Revised billing	MARCH Unbilled portion	APRIL Actual usage of those underbilled	APRIL Revised billing	APRIL Unbilled portion
003-01102-01															
Charles R/S Celina Horton	-	-	-	-	-	-	-	-	-	-	-	-	2,600.00	31.09	-
003-01103-08															
Nathaniel J Johnson	2,690.00	27.20	2.75	-	-	-	3,391.00	33.84	9.39	4,529.00	52.63	23.78	3,280.00	38.68	9.83
003-01120-06															
Susan L Ferenz	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-01121-03															
Cynthia L Reich	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-01122-01															
Michael D Gordy	-	-	-	2,700.00	27.29	1.89	2,620.00	26.54	1.14	-	-	-	2,940.00	34.88	4.91
003-01140-05															
Patricia M Sommerfeld	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-01141-04															
Daniel C Carlson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-01142-01															
Todd A/Denise M Vaughan	-	-	-	2,840.00	28.62	1.33	3,040.00	30.51	3.22	-	-	-	2,720.00	32.43	0.23
003-01160-03															
Jacob D Puebla	-	-	-	3,730.00	37.05	2.18	3,990.00	39.51	4.64	3,580.00	42.03	0.89	3,770.00	44.16	3.02
003-01161-01															
Jeffrey T/Dayna L Windsor	4,400.00	43.39	2.84	4,300.00	42.45	1.90	-	-	-	4,500.00	52.31	4.47	4,900.00	56.78	8.94
003-01180-01															
Justin S/Charity R Butler	8,800.00	85.06	10.42	8,300.00	80.33	5.69	9,100.00	87.90	13.26	7,900.00	90.29	2.24	9,200.00	104.81	16.76
003-01181-02															
Ted M/Hannah L Epperson	-	-	-	5,550.00	54.28	8.99	4,720.00	46.42	1.13	4,750.00	55.10	1.67	4,990.00	57.78	4.35
003-01182-02															
Glen W/Sharon K Gibbs	-	-	-	3,160.00	31.65	2.46	-	-	-	-	-	-	3,170.00	37.45	3.01
003-01200-05															
John O/Cheryl O Olsen	-	-	-	2,300.00	23.51	4.74	1,800.00	18.77	-	1,800.00	22.15	-	-	-	-
003-01202-04															
Don R/Cindy L Delozier	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-01203-06															
Erin M Rockwell	3,040.00	30.51	14.58	2,940.00	29.57	13.64	4,370.00	43.11	27.18	2,450.00	29.41	10.61	3,460.00	40.69	21.89
003-01220-01															
Jonathan E/Doreen M Ingerson	-	-	-	-	-	-	7,280.00	70.67	3.60	-	-	-	-	-	-
003-01221-02															
Gene/Anita Smith	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-01240-03															
Yvonne C Upton	-	-	-	2,700.00	27.29	0.94	3,400.00	33.92	7.57	2,900.00	34.44	3.35	2,700.00	32.20	1.11
003-01241-03															
April R/Bryan C Swanson	4,290.00	42.35	0.85	4,670.00	45.95	4.45	6,150.00	59.97	18.47	-	-	-	-	-	-
003-01250-04															
Jim A Roberts	3,750.00	37.24	2.37	3,710.00	36.86	1.99	-	-	-	3,960.00	46.28	5.14	3,660.00	42.93	1.79
003-01261-03															
Robert/Melanie Hill	6,520.00	63.47	9.66	-	-	-	-	-	-	-	-	-	-	-	-
003-01262-03															
Cara E/Peter I Packard	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-01262-05															
Pharaoh A Snell	-	-	-	-	-	-	-	-	-	4,758.00	55.19	17.83	4,640.00	53.87	13.85
003-01280-06															
Mallory R/Matthew T Stull	-	-	-	5,800.00	56.65	15.15	5,100.00	50.02	8.52	4,600.00	53.43	4.47	4,200.00	48.96	-
003-01281-03															
Matthew R/April D Wilkie	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-01282-03															
Craig L/Theresa L Setzer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-01301-03															
Jaron C/Michelle R Lester	7,110.00	69.06	23.77	-	-	-	4,700.00	46.23	0.94	4,900.00	56.78	3.35	6,000.00	69.07	15.64
003-01302-04															
Dennis C/Lisa K Hamilton	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-01303-06															
Brittany M Hicks	2,570.00	26.06	10.13	2,280.00	23.32	7.39	2,100.00	21.61	5.68	1,840.00	22.60	3.80	1,810.00	22.26	3.46
003-01320-01															
Dennis L/Karen G Highfill	-	-	-	-	-	-	4,500.00	44.34	0.95	-	-	-	-	-	-
003-01321-02															
Richard L/Arlene K Moses	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-01340-06															
Rachel L Harth	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-01341-05															
Orion A/Suzanne M Stidham	-	-	-	-	-	-	4,090.00	40.46	0.85	-	-	-	-	-	-
003-01342-02															
Marshall/Pam Brooks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-01360-03															
Kevin W/Kristen Thomas	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-01361-09															
Dustin J Walker	3,610.00	35.91	4.83	-	-	-	3,930.00	38.94	7.86	3,400.00	40.02	3.35	3,320.00	39.13	2.46
003-01362-01															
Tony C/Kim D Stevens	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-01380-04															
Jacob L Mettlach/ Michelle Rador	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-01400-01															
Carla Massey	19,700.00	188.28	143.94	-	-	-	-	-	-	4,700.00	54.54	2.23	-	-	-
003-01401-03															
Chad G Vincent	13,780.00	132.22	38.64	14,320.00	137.34	43.76	14,840.00	142.26	48.68	13,010.00	147.37	36.98	14,120.00	159.77	49.38
003-01402-03															
Karyn J/Jeremy R Mitchell	-	-	-	-	-	-	-	-	-	-	-	-	5,400.00	62.36	5.58
003-01421-01															
Curtis L/Lisa L Whitlow	4,300.00	42.45	1.90	-	-	-	4,200.00	41.50	0.95	4,500.00	52.31	4.47	5,500.00	63.48	15.64

Row Labels	DEC Actual usage of those underbilled	DEC Revised billing	DEC Unbilled portion	JAN Actual usage of those underbilled	JAN Revised billing	JAN Unbilled portion	FEB Actual usage of those underbilled	FEB Revised billing	FEB Unbilled portion	MARCH Actual usage of those underbilled	MARCH Revised billing	MARCH Unbilled portion	APRIL Actual usage of those underbilled	APRIL Revised billing	APRIL Unbilled portion
003-01441-05															
Kelly L/Laura S Giles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-01460-04															
Jessica E Jones	3,600.00	35.82	5.68	3,800.00	37.71	7.57	4,200.00	41.50	11.36	3,900.00	45.61	10.05	3,300.00	38.91	3.35
003-01461-03															
Joshua M Dickson	-	-	-	-	-	-	4,760.00	46.80	1.51	-	-	-	-	-	-
003-01480-01															
Jamie S Gamble	2,600.00	26.35	8.53	-	-	-	2,000.00	20.67	2.85	1,800.00	22.15	1.12	1,700.00	21.03	-
003-01481-01															
Rick/Kelley Brockman	-	-	-	5,650.00	55.23	4.26	7,470.00	72.47	21.50	6,480.00	74.43	14.30	-	-	-
003-01500-01															
Kelly L Harris	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-01501-03															
Kelly J/Chris C McLeMore	1,870.00	19.43	2.55	-	-	-	1,780.00	18.58	1.70	-	-	-	1,770.00	21.82	1.90
003-01502-14															
Richard Scott Rowe	1,670.00	17.54	1.61	-	-	-	-	-	-	-	-	-	-	-	-
003-01503-01															
Jill Cochran	6,870.00	66.78	29.07	-	-	-	-	-	-	-	-	-	4,730.00	54.88	10.39
003-01520-03															
Kimberly D/Zachry W Skelton	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-01521-02															
Johnathan E Case	-	-	-	-	-	-	4,060.00	40.17	2.46	-	-	-	-	-	-
003-01541-01															
Bonnie M Douglas	-	-	-	2,690.00	27.20	0.85	2,620.00	26.54	0.19	-	-	-	-	-	-
003-01560-07															
Danielle L/Christopher L Davidson	3,610.00	35.91	8.62	-	-	-	-	-	-	-	-	-	-	-	-
003-01580-02															
Danielle A/Johnathan M Adams	-	-	-	3,920.00	38.85	1.14	-	-	-	-	-	-	-	-	-
003-01600-02															
Kacey D/Justin C Senteno	5,786.00	56.52	3.66	5,848.00	57.11	4.25	-	-	-	-	-	-	-	-	-
003-01601-02															
Chris G/Melissa D Mattox	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-01602-08															
Coral Myers/Jay Barnett	-	-	-	-	-	-	-	-	-	-	-	-	3,980.00	46.50	27.70
003-01620-01															
Valerie K Crowell	2,000.00	20.67	4.74	2,000.00	20.67	4.74	2,000.00	20.67	4.74	1,700.00	21.03	2.23	2,000.00	24.39	5.59
003-01640-02															
Jessica L Atchison	-	-	-	2,595.00	26.30	5.63	3,213.00	32.15	11.48	4,922.00	57.02	32.63	2,710.00	32.32	7.93
003-01641-02															
Larry W/Stephanie J Typaldos L	5,060.00	49.64	22.35	5,050.00	49.55	22.26	4,140.00	40.93	13.64	4,750.00	55.10	22.90	5,090.00	58.90	26.70
003-01660-02															
Lindsey D/Thomas J Pindris	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-01661-05															
Christy D Lammert	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-01680-04															
Ronald / Dana Smith	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-01681-01															
Scott E/Karmen L Brewer	5,900.00	57.60	1.90	-	-	-	6,000.00	58.55	2.85	-	-	-	-	-	-
003-01700-06															
Caleb L/Kallie A Willoughby	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-01700-07															
Jonathan M/ Tiffany R Coker	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-01701-04															
Keith N/Megan C Winchell	-	-	-	-	-	-	-	-	-	4,200.00	48.96	7.82	3,900.00	45.61	4.47
003-01720-04															
Stacey D/William T Hanson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-01740-01															
Michelle Taylor	-	-	-	10,000.00	96.43	60.61	5,900.00	57.60	21.78	3,900.00	45.61	3.35	-	-	-
003-01741-04															
Abigail N Brown	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-01780-02															
Melissa I Barton	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-01800-02															
Amanda L/Russell R Lawrence	-	-	-	2,300.00	23.51	2.84	-	-	-	-	-	-	-	-	-
003-01800-03															
Bryan E Sullivan	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-01801-03															
Jake C McDaniel	-	-	-	-	-	-	1,570.00	16.59	0.66	-	-	-	-	-	-
003-01810-02															
Terri L Atkinson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-01812-04															
Chase L/Shelby L Simmerman	3,700.00	36.76	1.89	-	-	-	3,800.00	37.71	2.84	-	-	-	4,400.00	51.19	10.05
003-01814-01															
Renee A/Jason A Sargent	2,500.00	25.40	0.95	-	-	-	-	-	-	-	-	-	-	-	-
003-01816-03															
Allison E/Mark J Parrick	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-01818-03															
Heather R/Jordan B Fuellner	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-01820-01															
Charles W/Diana L Davidson	-	-	-	-	-	-	-	-	-	-	-	-	3,500.00	41.14	-
003-01821-02															
Jared W /Kaitlyn B Shupert	-	-	-	-	-	-	5,490.00	53.72	3.70	-	-	-	5,880.00	67.72	8.71
003-01822-02															
Crystal R Hamilton	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-01824-01															
Larry W/Wanda S Stark	2,000.00	20.67	2.85	1,700.00	17.82	-	2,000.00	20.67	2.85	1,800.00	22.15	1.12	-	-	-

Row Labels	DEC Actual usage of those underbilled	DEC Revised billing	DEC Unbilled portion	JAN Actual usage of those underbilled	JAN Revised billing	JAN Unbilled portion	FEB Actual usage of those underbilled	FEB Revised billing	FEB Unbilled portion	MARCH Actual usage of those underbilled	MARCH Revised billing	MARCH Unbilled portion	APRIL Actual usage of those underbilled	APRIL Revised billing	APRIL Unbilled portion
003-01950-08															
Susan D Swanson Gillespie	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-01952-02															
Michael D/Christina R Ghan	4,180.00	41.31	1.70	4,660.00	45.86	6.25	5,260.00	51.54	11.93	4,090.00	47.73	1.00	4,430.00	51.53	4.80
003-01954-02															
Jared R/Jamie L Brown	-	-	-	-	-	-	4,500.00	44.34	2.84	-	-	-	-	-	-
003-01956-06															
Raymond L Moore	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-01958-05															
Deborah R Williams	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-01960-03															
Kaylee L McRoberts/ Cory D Bell	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-01961-05															
Jared Hicks	3,750.00	37.24	3.32	3,880.00	38.47	4.55	-	-	-	-	-	-	-	-	-
003-01962-04															
Stephanie A Souders	4,120.00	40.74	8.71	3,480.00	34.68	2.65	3,630.00	36.10	4.07	3,200.00	37.79	-	3,640.00	42.70	4.91
003-01963-03															
Scott M Yager	3,060.00	30.70	12.88	2,630.00	26.63	8.81	2,990.00	30.04	12.22	2,700.00	32.20	11.17	2,320.00	27.96	6.93
003-01964-05															
Randy D Bumgarner	-	-	-	-	-	-	3,090.00	30.99	1.80	-	-	-	2,950.00	35.00	0.56
003-01968-05															
Jeffrey S/Lisa M Ferdig	5,070.00	49.74	7.29	-	-	-	-	-	-	-	-	-	-	-	-
003-01970-04															
Lisa Higgins	3,310.00	33.07	3.88	3,040.00	30.51	1.32	4,660.00	45.86	16.67	14,230.00	160.99	96.71	-	-	-
003-01972-04															
Joshua Morrow	-	-	-	-	-	-	1,830.00	19.06	1.24	-	-	-	-	-	-
003-01974-02															
Jeremy R Hamrick	5,570.00	54.47	10.13	6,470.00	63.00	18.66	6,650.00	64.70	20.36	7,270.00	83.25	30.94	8,930.00	101.79	49.48
003-01976-03															
Josh S/Melissa R Bender	4,230.00	41.78	3.12	4,150.00	41.03	2.37	4,360.00	43.01	4.35	4,350.00	50.63	5.02	4,200.00	48.96	3.35
003-01978-02															
Randy M/Dawn M Evans	3,170.00	31.74	2.55	3,450.00	34.40	5.21	3,760.00	37.33	8.14	3,150.00	37.23	2.79	3,390.00	39.91	5.47
003-01980-05															
Betty Jo Greenhaw	1,800.00	18.77	1.89	-	-	-	2,000.00	20.67	3.79	2,100.00	25.50	5.58	1,600.00	19.92	-
003-01981-01															
Len/Lisa Marcotte	-	-	-	-	-	-	3,480.00	34.68	5.49	-	-	-	-	-	-
003-01982-02															
Alisa L/Stephen L Maskus	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-01984-03															
Teresa L Shanks	3,640.00	36.20	15.53	2,760.00	27.86	7.19	2,340.00	23.88	3.21	-	-	-	2,460.00	29.52	5.13
003-01986-03															
Megan E Billings	-	-	-	5,850.00	57.12	8.99	5,550.00	54.28	6.15	5,200.00	60.13	3.35	5,370.00	62.03	5.25
003-01990-04															
Kaylea M/Russell G Hurst	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-01992-03															
Nathan L/Logan E James	-	-	-	-	-	-	-	-	-	-	-	-	3,950.00	46.17	3.91
003-01994-03															
Jennifer R Kiles	7,240.00	70.29	25.95	7,500.00	72.75	28.41	6,770.00	65.84	21.50	7,500.00	85.82	33.51	7,440.00	85.15	32.84
003-01998-03															
Michael L Baumgardner	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-02000-03															
Makenna Davis	-	-	-	-	-	-	3,409.00	34.01	0.09	-	-	-	3,680.00	43.15	3.13
003-02003-02															
Justin R/Sheena R Snider	5,200.00	50.97	6.63	4,500.00	44.34	-	4,900.00	48.13	3.79	-	-	-	-	-	-
003-02020-01															
Michael R/Cheryl L Daugherty	-	-	-	3,500.00	34.87	-	5,100.00	50.02	15.15	-	-	-	3,800.00	44.49	3.35
003-02021-01															
Cindy G McClanahan	-	-	-	-	-	-	2,080.00	21.42	1.70	-	-	-	-	-	-
003-02040-03															
Lindsay K Schumacher	-	-	-	-	-	-	4,660.00	45.86	4.36	-	-	-	4,220.00	49.18	0.22
003-02041-01															
Jason S/Lynnea J Shaw	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-02060-08															
Matthew Fugitt	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-02070-03															
Celia J Bunch	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-02080-01															
Carla L Kunkle	3,700.00	36.76	2.84	3,400.00	33.92	-	3,700.00	36.76	2.84	-	-	-	3,600.00	42.26	2.24
003-02081-01															
Joel M/Stephenie M Zinter	12,140.00	116.69	42.05	-	-	-	-	-	-	8,070.00	92.19	4.14	8,400.00	95.87	7.82
003-02100-04															
Justin L Merriman	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-02101-05															
Chelsea M/Russell B Bowling	4,320.00	42.64	0.19	5,020.00	49.26	6.81	5,780.00	56.46	14.01	5,070.00	58.68	8.60	4,440.00	51.64	1.56
003-02110-03															
Kristy K Shiver	3,900.00	38.66	-	-	-	-	4,100.00	40.55	1.89	-	-	-	4,200.00	48.96	3.35
003-02121-04															
Dina McPhenson	4,430.00	43.68	20.17	2,900.00	29.19	5.68	2,900.00	29.19	5.68	2,700.00	32.20	4.46	2,800.00	33.32	5.58
003-02140-03															
Darrell L/Maggie M Sharp	4,250.00	41.97	3.31	5,240.00	51.35	12.69	-	-	-	-	-	-	-	-	-
003-02141-02															
Andrea Gully	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-02160-02															
Nathan L Brouse	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-02180-02															
Michael A /Karen R Kendall	-	-	-	2,300.00	23.51	2.84	2,600.00	26.35	5.68	-	-	-	2,400.00	28.85	4.46

Row Labels	DEC Actual usage of those underbilled	DEC Revised billing	DEC Unbilled portion	JAN Actual usage of those underbilled	JAN Revised billing	JAN Unbilled portion	FEB Actual usage of those underbilled	FEB Revised billing	FEB Unbilled portion	MARCH Actual usage of those underbilled	MARCH Revised billing	MARCH Unbilled portion	APRIL Actual usage of those underbilled	APRIL Revised billing	APRIL Unbilled portion
003-02181-03															
Quinlan T O'hagan	-	-	-	-	-	-	3,230.00	32.31	3.12	-	-	-	-	-	-
003-02200-01															
Gordon/Lisa Cockrell	-	-	-	2,640.00	26.73	0.38	2,790.00	28.15	1.80	-	-	-	3,170.00	37.45	6.36
003-02201-04															
Barbara J Mooneyhamm	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-02220-01															
Ron S/Brenda J Groover	-	-	-	4,090.00	40.46	6.54	4,250.00	41.97	8.05	-	-	-	-	-	-
003-02221-01															
David R Daniel	1,850.00	19.24	3.31	4,150.00	41.03	25.10	5,640.00	55.14	39.21	2,780.00	33.10	14.30	-	-	-
003-02260-01															
Crystal L Rodriguez	5,400.00	52.86	13.25	5,050.00	49.55	9.94	5,270.00	51.63	12.02	4,790.00	55.55	8.82	4,930.00	57.11	10.38
003-02280-02															
Matthew D/Natalie N Miller	-	-	-	3,400.00	33.92	10.41	-	-	-	-	-	-	-	-	-
003-02281-01															
Carrie L/Brian K Deckard	-	-	-	-	-	-	-	-	-	-	-	-	14,750.00	166.80	38.97
003-02300-06															
Lora & Eric Diggs	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-02301-09															
Kelley L Norman	5,300.00	51.92	0.95	5,950.00	58.07	7.10	-	-	-	5,440.00	62.81	2.68	5,700.00	65.71	5.58
003-02320-03															
Holl/Michael Duncan III	-	-	-	-	-	-	3,420.00	34.11	3.97	-	-	-	-	-	-
003-02321-05															
Samuel/Ludia D Popa	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-02340-03															
Varner V Creek	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-02360-07															
Hilarion Zaragoza	-	-	-	-	-	-	6,100.00	59.49	0.94	-	-	-	-	-	-
003-02361-01															
Angela S Lake	2,510.00	25.49	1.98	2,330.00	23.79	0.28	2,900.00	29.19	5.68	2,470.00	29.63	1.89	-	-	-
003-02380-03															
Melvin L/ Gilles C Richardson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-02381-02															
Kyle R Winchell	2,290.00	23.41	1.80	2,190.00	22.46	0.85	2,530.00	25.68	4.07	2,280.00	27.51	2.01	2,430.00	29.19	3.69
003-02400-02															
George C Kanne	3,340.00	33.35	2.27	3,320.00	33.17	2.09	4,670.00	45.95	14.87	5,360.00	61.92	25.25	5,350.00	61.80	25.13
003-02420-02															
Jordan D/Samantha Haefner	4,300.00	42.45	0.95	4,400.00	43.39	1.89	-	-	-	-	-	-	-	-	-
003-02421-09															
Joshua B Phillips	2,510.00	25.49	2.93	-	-	-	2,460.00	25.02	2.46	-	-	-	-	-	-
003-02440-04															
Megan N Harper	1,800.00	18.77	-	1,800.00	18.77	-	2,300.00	23.51	4.74	-	-	-	2,000.00	24.39	2.24
003-02460-04															
Jenette C/David L Oneil	3,860.00	38.28	6.25	-	-	-	-	-	-	4,100.00	47.84	10.05	3,900.00	45.61	7.82
003-02461-02															
Andrew H Davidson	-	-	-	-	-	-	5,030.00	49.36	5.02	-	-	-	4,890.00	56.67	4.36
003-02480-02															
Jon M/Rachel E Reed	-	-	-	-	-	-	2,890.00	29.09	9.37	2,650.00	31.65	8.38	2,910.00	34.55	11.28
003-02501-02															
Joshua E/Angela L Starkey	-	-	-	-	-	-	2,660.00	26.92	1.52	-	-	-	-	-	-
003-02520-01															
Linda C Kelly	1,740.00	18.20	0.38	-	-	-	1,860.00	19.34	1.52	-	-	-	1,820.00	22.37	1.34
003-02521-02															
Kathy C Samsel	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-02540-02															
Mark/Allison Brooks	-	-	-	-	-	-	3,160.00	31.65	1.51	-	-	-	-	-	-
003-02541-02															
Wayne L/Kathleen Hansen	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-02561-02															
Klairice A Potter	-	-	-	3,240.00	32.41	0.38	3,260.00	32.60	0.57	-	-	-	3,420.00	40.25	2.46
003-02580-02															
Brent D Crawford	2,820.00	28.43	0.19	-	-	-	2,990.00	30.04	1.80	-	-	-	-	-	-
003-02581-02															
Gilbert J Jr/Amanda A Levey	-	-	-	6,000.00	58.55	5.69	-	-	-	-	-	-	-	-	-
003-02600-05															
Cristian M/Braidi M Rath	6,500.00	63.28	29.36	4,200.00	41.50	7.58	5,300.00	51.92	18.00	5,000.00	57.90	17.88	5,200.00	60.13	20.11
003-02601-03															
Sarah/Aaron L Thoenen	-	-	-	-	-	-	1,550.00	16.40	0.47	-	-	-	-	-	-
003-02621-02															
Melissa A Stogsdill	-	-	-	1,620.00	17.07	1.14	1,570.00	16.59	0.66	-	-	-	-	-	-
003-02640-03															
John J/Beth A West	-	-	-	-	-	-	5,300.00	51.92	4.74	-	-	-	4,800.00	55.66	-
003-02641-02															
Sara V Propst	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-02660-04															
Donna J Underwood	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-02661-03															
Dominic J/Sara L Rice	3,920.00	38.85	5.87	4,140.00	40.93	7.95	5,940.00	57.98	25.00	4,330.00	50.41	11.50	4,770.00	55.33	16.42
003-02680-04															
Rachel E/Benjamin J Schmidt	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-02681-02															
Patrick J Eslinger	1,600.00	16.88	0.95	1,800.00	18.77	2.84	1,600.00	16.88	0.95	-	-	-	-	-	-
003-02700-03															
Wayne S/Paula S Sullivan	4,720.00	46.42	3.03	5,070.00	49.74	6.35	-	-	-	4,500.00	52.31	1.12	4,730.00	54.88	3.69
003-02701-06															
Anna Toplikar	2,900.00	29.19	5.68	-	-	-	-	-	-	-	-	-	2,300.00	27.74	-

Row Labels	DEC Actual usage of those underbilled	DEC Revised billing	DEC Unbilled portion	JAN Actual usage of those underbilled	JAN Revised billing	JAN Unbilled portion	FEB Actual usage of those underbilled	FEB Revised billing	FEB Unbilled portion	MARCH Actual usage of those underbilled	MARCH Revised billing	MARCH Unbilled portion	APRIL Actual usage of those underbilled	APRIL Revised billing	APRIL Unbilled portion
003-03440-04															
Derek M/Hannah M James	-	-	-	4,900.00	48.13	2.84	-	-	-	-	-	-	4,800.00	55.66	2.23
003-03460-02															
Sabry F/Lindsey R Broussard II	-	-	-	-	-	-	3,390.00	33.83	1.80	3,260.00	38.46	0.67	-	-	-
003-03480-03															
Levi Gauniska	-	-	-	-	-	-	-	-	-	-	-	-	4,560.00	52.98	12.96
003-03520-04															
Steven A/Rachel L Brinley	-	-	-	-	-	-	4,470.00	44.06	(10.07)	-	-	-	-	-	-
003-03540-02															
Kurt A/Amanda D Osterloh	-	-	-	3,310.00	33.07	1.04	3,290.00	32.88	0.85	-	-	-	3,250.00	38.35	0.56
003-03560-03															
Tyler L/Emily L Friend	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-03560-04															
Maranda J/ Ryan S Gulick	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-03580-02															
Jon A Bea	-	-	-	-	-	-	5,330.00	52.20	0.28	5,990.00	68.95	7.70	-	-	-
003-03600-04															
Rebekah R Gaines	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-03620-02															
Teresa D Campbell	4,110.00	40.65	1.99	-	-	-	-	-	-	-	-	-	-	-	-
003-03640-02															
Susan Y Carnell	-	-	-	4,220.00	41.69	15.34	-	-	-	-	-	-	2,780.00	33.10	2.01
003-03660-02															
Nicolas A/Beth E Perkins	-	-	-	-	-	-	5,950.00	58.07	5.21	-	-	-	-	-	-
003-03680-01															
Kalyn L/Zachary D Pirwitz	6,320.00	61.58	18.19	7,500.00	72.75	29.36	7,980.00	77.30	33.91	7,050.00	80.79	29.60	7,590.00	86.83	35.64
003-03700-01															
Angel T Ortiz	5,610.00	54.85	37.97	1,710.00	17.92	1.04	1,770.00	18.49	1.61	-	-	-	-	-	-
003-03720-02															
Baylee E Anderson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-03740-04															
Elizabeth A Reida	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-03760-02															
Keith R Young	1,910.00	19.81	1.99	1,760.00	18.39	0.57	-	-	-	-	-	-	1,710.00	21.15	0.12
003-03780-03															
Jason M/Sarah Grose	3,250.00	32.50	5.21	-	-	-	3,230.00	32.31	5.02	-	-	-	2,770.00	32.99	0.79
003-03800-05															
Sara R Cooper	-	-	-	1,740.00	18.20	0.38	2,040.00	21.04	3.22	2,380.00	28.63	7.60	2,020.00	24.61	3.58
003-03820-03															
Samantha Vaughan	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-03840-02															
Brandon A Taylor	6,740.00	65.55	30.68	4,680.00	46.04	11.17	4,320.00	42.64	7.77	3,590.00	42.15	1.01	3,500.00	41.14	-
003-03880-04															
Saralyn M Glascock	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-03900-02															
Nedra J Rhoads	2,800.00	28.24	3.79	2,620.00	26.54	2.09	2,980.00	29.95	5.50	-	-	-	2,600.00	31.09	2.24
003-03920-03															
Sarah N Cunningham	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-03940-03															
Sally D Dinwiddie	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-03960-02															
Julie D/Chris R Davis	3,120.00	31.27	1.13	3,070.00	30.80	0.66	3,340.00	33.35	3.21	-	-	-	3,470.00	40.80	5.24
003-03980-03															
Maria M Dabney	-	-	-	-	-	-	-	-	-	-	-	-	2,660.00	31.76	0.67
003-04000-03															
Mike B/Crystal M Williams	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-04020-02															
Luke J Summers	3,450.00	34.40	14.68	4,270.00	42.16	22.44	2,350.00	23.98	2.95	-	-	-	-	-	-
003-04020-03															
Rock E Lagueux	-	-	-	-	-	-	-	-	-	-	-	-	2,960.00	35.11	14.08
003-04060-03															
Ivan/Lyudmila Yarnil	5,600.00	54.76	20.84	7,180.00	69.72	35.80	5,650.00	55.23	21.31	5,670.00	65.38	25.36	6,140.00	70.63	30.61
003-04080-02															
Joseph E/Brittany S Mahon	-	-	-	-	-	-	3,370.00	33.64	0.66	-	-	-	-	-	-
003-04100-04															
Jessica R Bagnell	7,160.00	69.53	12.88	6,790.00	66.03	9.38	6,690.00	65.08	8.43	-	-	-	-	-	-
003-04120-02															
Jamison D/Sherri D Case	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-04140-02															
Linda D/Gil Klopfenstine	4,910.00	48.22	17.14	-	-	-	-	-	-	-	-	-	-	-	-
003-04160-08															
Amanda L/Jeremy C Biers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
003-04200-02															
Harrison Toll/ Kelli Goldenl	-	-	-	-	-	-	-	-	-	-	-	-	2,100.00	25.50	-
003-04240-05															
Kassandra M Epps	5,200.00	50.97	13.26	3,900.00	38.66	0.95	4,200.00	41.50	3.79	-	-	-	-	-	-
003-04260-04															
Heath B Hestand	1,500.00	15.93	-	-	-	-	1,600.00	16.88	0.95	-	-	-	-	-	-
004-00040-05															
Michelle A Kroth	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
004-00042-02															
Brian W/Annette P White	-	-	-	-	-	-	5,120.00	50.21	0.19	-	-	-	5,400.00	62.36	3.35
004-00044-02															
Jennifer L Boyd	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
004-00046-02															
Kevin J/Brooke D Nickerson	4,330.00	42.73	1.23	-	-	-	-	-	-	4,410.00	51.30	2.34	-	-	-

Row Labels	DEC Actual usage of those underbilled	DEC Revised billing	DEC Unbilled portion	JAN Actual usage of those underbilled	JAN Revised billing	JAN Unbilled portion	FEB Actual usage of those underbilled	FEB Revised billing	FEB Unbilled portion	MARCH Actual usage of those underbilled	MARCH Revised billing	MARCH Unbilled portion	APRIL Actual usage of those underbilled	APRIL Revised billing	APRIL Unbilled portion
004-00048-01															
Kathy S/Eric T Coley	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
004-00052-07															
Tom L/Laurie M Bryson	-	-	-	-	-	-	1,960.00	20.29	0.57	-	-	-	1,940.00	23.71	0.44
004-00056-02															
River H Ginthner	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
004-00058-04															
Crystal Yocum	-	-	-	3,830.00	38.00	1.24	3,820.00	37.90	1.14	-	-	-	-	-	-
004-00060-02															
William J/Christina M Romans	-	-	-	5,500.00	53.81	24.62	-	-	-	-	-	-	-	-	-
004-00060-03															
Joshua P/ Kristina Stickney	-	-	-	-	-	-	-	-	-	-	-	-	5,560.00	64.15	5.14
004-00062-03															
Farrahn M Henningsen	2,300.00	23.51	1.90	-	-	-	5,600.00	54.76	33.15	4,700.00	54.54	29.04	2,300.00	27.74	2.24
004-00064-03															
Carol W/Fred T Pryor	-	-	-	-	-	-	3,050.00	30.61	2.37	-	-	-	-	-	-
004-00066-01															
Richard T/Rachel D Dale	-	-	-	-	-	-	11,570.00	111.29	36.65	-	-	-	10,110.00	114.97	(46.46)
004-00068-03															
Leann Ragsdale	3,280.00	32.79	0.76	3,450.00	34.40	2.37	3,890.00	38.56	6.53	4,280.00	49.85	(9.35)	-	-	-
004-00068-04															
Lance D/ Claudia A Uptergrove	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
004-00070-05															
Delby Anderson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
004-00072-01															
Catherine R Lee	2,340.00	23.88	1.32	-	-	-	2,420.00	24.64	2.08	-	-	-	2,550.00	30.53	3.91
004-00074-01															
Randal W/Wivan R Bolinger	7,280.00	70.67	10.23	7,020.00	68.20	7.76	6,720.00	65.36	4.92	-	-	-	6,700.00	76.88	5.58
004-00078-03															
Skyler Mertz	-	-	-	3,800.00	37.71	4.73	4,300.00	42.45	9.47	3,400.00	40.02	1.11	3,600.00	42.26	3.35
004-00080-01															
Sharon M Forrester	3,400.00	33.92	7.57	3,350.00	33.45	7.10	3,140.00	31.46	5.11	-	-	-	-	-	-
004-00082-01															
Marian H Colbert	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
004-00086-05															
Kelley J/Lynn Asher	-	-	-	5,370.00	52.58	2.56	5,640.00	55.14	5.12	-	-	-	-	-	-
004-00088-06															
Rebecca S/Vincent P Kurth	5,100.00	50.02	14.20	3,600.00	35.82	-	3,800.00	37.71	1.89	4,000.00	46.73	4.47	-	-	-
004-00090-05															
Cynthia/ Kent Hoffpauir	-	-	-	5,900.00	57.60	23.68	-	-	-	-	-	-	-	-	-
004-00092-01															
Melba Durnell	-	-	-	-	-	-	2,590.00	26.25	0.85	-	-	-	-	-	-
004-00094-02															
Kevin S/Deb L Ledford	3,760.00	37.33	2.46	-	-	-	-	-	-	-	-	-	-	-	-
004-00098-01															
Dale T/Machella F Wester	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
004-00100-04															
Amy R/ Dustin W Taylor	-	-	-	-	-	-	4,200.00	41.50	-	-	-	-	-	-	-
004-00106-01															
Melinda G/Jason S Schaumann	-	-	-	-	-	-	5,300.00	51.92	0.95	-	-	-	5,830.00	67.17	7.04
004-00110-02															
Ray D/Anna L Datema	2,990.00	30.04	0.85	-	-	-	3,130.00	31.37	2.18	-	-	-	2,950.00	35.00	0.56
004-00112-01															
Gerald S/Patricia J Wynn	5,600.00	54.76	35.99	5,100.00	50.02	31.25	2,800.00	28.24	9.47	-	-	-	2,500.00	29.97	(0.30)
004-00118-01															
Julie L Hulsey	-	-	-	3,600.00	35.82	0.95	-	-	-	-	-	-	3,510.00	41.25	0.11
004-00120-01															
Kristen E Bouse	-	-	-	-	-	-	-	-	-	-	-	-	1,610.00	20.03	0.11
004-00122-02															
Stacy Rogers	3,100.00	31.08	11.36	5,300.00	51.92	32.20	7,900.00	76.54	56.82	-	-	-	2,000.00	24.39	1.12
004-00124-03															
Chris L/Crystal G White	10,590.00	102.01	50.09	-	-	-	6,500.00	63.28	11.36	5,800.00	66.83	5.58	6,300.00	72.42	11.17
004-00126-02															
Fred M/Kim D Shaw	4,700.00	46.23	25.56	-	-	-	-	-	-	-	-	-	-	-	-
004-00128-03															
Anthony D/Lenore M Frisbie	3,030.00	30.42	10.70	3,020.00	30.32	10.60	4,000.00	39.61	19.89	2,940.00	34.88	11.61	3,220.00	38.01	14.74
004-00130-04															
Bogdan P/Svitlana Silaghi	3,150.00	31.56	5.21	3,080.00	30.89	4.54	3,650.00	36.29	9.94	3,100.00	36.67	5.58	2,970.00	35.22	4.13
004-00132-01															
Norman R/Judith A Huskisson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
004-00134-01															
Melvin L/Kathryn A Picraux	-	-	-	-	-	-	-	-	-	2,430.00	29.19	0.34	2,790.00	33.21	4.36
004-00136-03															
Aaron E/Kristen A Plunkett	5,617.00	54.92	12.47	-	-	-	5,033.00	49.39	6.94	-	-	-	4,700.00	54.54	4.46
004-00138-03															
Darryle E /Carolyn J Oconner	4,750.00	46.71	14.68	6,050.00	59.02	26.99	9,240.00	89.23	57.20	6,360.00	73.09	35.30	7,360.00	84.26	46.47
004-00141-05															
Erin M/Wayne H Spencer	3,810.00	37.81	2.94	-	-	-	6,190.00	60.34	25.47	3,980.00	46.50	5.36	5,230.00	60.46	19.32
004-00146-05															
Shawn D/Melissa A Cox	2,650.00	26.82	10.89	3,170.00	31.74	15.81	3,490.00	34.78	18.85	3,410.00	40.13	21.33	4,030.00	47.06	28.26
004-00148-04															
Lanny R/Janet L Bell	3,580.00	35.63	11.18	3,210.00	32.12	7.67	3,140.00	31.46	7.01	-	-	-	3,340.00	39.35	10.50
004-00150-04															
Kayce D Duvall	2,720.00	27.48	3.03	2,590.00	26.25	1.80	3,070.00	30.80	6.35	2,430.00	29.19	0.34	3,020.00	35.78	6.93
004-00152-08															
Hunter G/Abby M Wallace	-	-	-	-	-	-	4,600.00	45.29	4.74	-	-	-	4,400.00	51.19	3.35

Row Labels	DEC Actual usage of those underbilled	DEC Revised billing	DEC Unbilled portion	JAN Actual usage of those underbilled	JAN Revised billing	JAN Unbilled portion	FEB Actual usage of those underbilled	FEB Revised billing	FEB Unbilled portion	MARCH Actual usage of those underbilled	MARCH Revised billing	MARCH Unbilled portion	APRIL Actual usage of those underbilled	APRIL Revised billing	APRIL Unbilled portion
004-00156-04															
Jordan L Lilley	5,120.00	50.21	16.29	4,150.00	41.03	7.11	4,810.00	47.28	13.36	4,020.00	46.95	6.93	3,460.00	40.69	0.67
004-00158-04															
Bo J /Madison S Guist	3,942.00	39.06	0.40	-	-	-	4,682.00	46.06	7.40	4,170.00	48.62	3.01	4,850.00	56.22	10.61
004-00160-02															
Jerry /Vicki Eaton	3,100.00	31.08	3.79	2,880.00	29.00	1.71	3,040.00	30.51	3.22	-	-	-	3,080.00	36.45	4.25
004-00162-01															
Glen E/Trudy L Ennes	5,600.00	54.76	17.05	-	-	-	-	-	-	-	-	-	-	-	-
004-00164-03															
Kymberly Winkler/ Terry Odom	5,660.00	55.33	2.47	-	-	-	5,520.00	54.00	1.14	-	-	-	-	-	-
004-00168-05															
Steven McNeal	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
004-00170-06															
Bradley S/Danita J Newton	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
004-00172-02															
Katherine J/Scott A Frey	-	-	-	-	-	-	6,430.00	62.62	5.02	-	-	-	6,070.00	69.85	1.90
004-00176-03															
Teresa A Carl	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
004-00178-01															
Amber L Gray	7,530.00	73.03	17.33	6,420.00	62.52	6.82	8,550.00	82.69	26.99	5,890.00	67.84	2.13	6,770.00	77.67	11.96
004-00180-01															
Barbara E/James E Pouliot	-	-	-	-	-	-	3,790.00	37.62	0.86	6,020.00	69.29	25.92	-	-	-
004-00182-01															
Wendy J/Rusty W Wolber	3,260.00	32.60	3.41	-	-	-	-	-	-	-	-	-	3,090.00	36.56	2.12
004-00184-04															
Pamela J Hillenburg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
004-00186-03															
Melissa S/James B Skidmore	-	-	-	-	-	-	8,800.00	85.06	7.57	-	-	-	-	-	-
004-00188-04															
John D/Kristina E Laster	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
004-00190-03															
Robert L/Roberta L Knutson	-	-	-	-	-	-	2,200.00	22.56	-	2,300.00	27.74	1.12	2,200.00	26.62	-
004-00192-01															
Hosea E/Phillis A Gold	1,530.00	16.21	0.28	-	-	-	-	-	-	-	-	-	-	-	-
004-00194-03															
Mark P/ Krista J Ogle	-	-	-	-	-	-	4,470.00	44.06	0.67	-	-	-	4,450.00	51.75	0.56
004-00196-03															
William L Sparks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
004-00198-02															
Linda A/William L Ballinger	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
004-00200-12															
Sarah M Stanton	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
004-02251-12															
Nathan C Modl/ Andrew J Highfill	-	-	-	-	-	-	4,000.00	39.61	5.69	3,600.00	42.26	2.24	3,800.00	44.49	4.47
004-14500-11															
Lori L Cloyd	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
004-14510-06															
Ryan R/Joseph W Boyd	11,600.00	111.58	72.92	8,900.00	86.01	47.35	11,200.00	107.79	69.13	10,900.00	123.80	78.19	12,700.00	143.90	98.29
004-14550-14															
Cody H Parker	2,300.00	23.51	6.63	-	-	-	2,300.00	23.51	6.63	2,200.00	26.62	6.70	2,600.00	31.09	11.17
004-14750-02															
John T Patton	5,120.00	50.21	2.08	-	-	-	6,310.00	61.48	13.35	5,110.00	59.12	2.34	5,970.00	68.73	11.95
004-14800-01															
Joshua D/Amanda N Thomassen	11,100.00	106.84	8.52	-	-	-	12,700.00	121.99	23.67	-	-	-	11,200.00	127.15	11.17
004-14900-01															
Robert W Campbell	1,694.00	17.77	1.84	2,360.00	24.07	8.14	2,088.00	21.50	5.57	-	-	-	1,740.00	21.48	2.68
004-15000-03															
John Polk	4,000.00	39.61	11.37	3,100.00	31.08	2.84	3,200.00	32.03	3.79	-	-	-	3,300.00	38.91	5.59
004-15250-10															
Kelly L Ramsey	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
004-15260-02															
Alicia L/Joseph C Allen	-	-	-	-	-	-	-	-	-	-	-	-	6,800.00	78.00	4.47
004-15300-02															
Cassie J/Austin D Dryer	-	-	-	5,900.00	57.60	9.47	6,300.00	61.39	13.26	-	-	-	6,200.00	71.30	14.52
004-15750-02															
William R/Sarah K Duke	-	-	-	6,800.00	66.12	12.31	6,600.00	64.23	10.42	12,700.00	143.90	80.42	6,200.00	71.30	7.82
004-15753-11															
Kara J Cain	6,200.00	60.44	26.52	5,700.00	55.70	21.78	6,600.00	64.23	30.31	6,200.00	71.30	31.28	8,500.00	96.99	56.97
004-15755-06															
Bobbette K Fitzgibbons	16,000.00	153.25	123.11	14,400.00	138.09	107.95	14,500.00	139.04	108.90	19,800.00	223.21	187.65	10,200.00	115.98	80.42
004-15756-03															
Yakov D/ Saruta S Asimionese	4,100.00	40.55	16.10	3,700.00	36.76	12.31	2,400.00	24.45	-	-	-	-	3,600.00	42.26	13.41
004-15758-18															
Jeffrey R Myers	5,400.00	52.86	21.78	3,900.00	38.66	7.58	4,300.00	42.45	11.37	3,900.00	45.61	8.94	5,300.00	61.25	24.58
004-16280-13															
Gordon W/Karen C Lurtz	4,800.00	47.18	1.89	-	-	-	4,800.00	47.18	1.89	-	-	-	-	-	-
004-16500-00															
Bryan/Thea Lawrence	-	-	-	4,250.00	41.97	9.94	3,970.00	39.32	7.29	-	-	-	-	-	-
004-16750-19															
Alison K Hakman	5,520.00	54.00	13.45	4,860.00	47.75	7.20	5,110.00	50.12	9.57	4,550.00	52.87	5.03	4,790.00	55.55	7.71
004-16900-01															
Raymond A/Kathyn E Madsen	-	-	-	3,300.00	32.98	-	3,300.00	32.98	-	3,500.00	41.14	2.23	3,800.00	44.49	5.58
004-17000-04															
Corey W Stephens	3,450.00	34.40	6.16	4,690.00	46.14	17.90	-	-	-	-	-	-	-	-	-
004-17250-10															
Frank L Bryson	2,420.00	24.64	1.13	2,370.00	24.17	0.66	3,160.00	31.65	8.14	-	-	-	2,570.00	30.75	3.01

Row Labels	DEC Actual usage of those underbilled	DEC Revised billing	DEC Unbilled portion	JAN Actual usage of those underbilled	JAN Revised billing	JAN Unbilled portion	FEB Actual usage of those underbilled	FEB Revised billing	FEB Unbilled portion	MARCH Actual usage of those underbilled	MARCH Revised billing	MARCH Unbilled portion	APRIL Actual usage of those underbilled	APRIL Revised billing	APRIL Unbilled portion
004-17500-00															
Linda M Mann	2,730.00	27.58	4.07	2,650.00	26.82	3.31	2,800.00	28.24	4.73	-	-	-	2,970.00	35.22	7.48
004-17750-31															
Amanda R Waltz	-	-	-	-	-	-	-	-	-	-	-	-	8,510.00	97.10	35.85
004-18000-06															
Kelly L Adams	4,640.00	45.67	5.12	-	-	-	5,560.00	54.38	13.83	5,440.00	62.81	14.97	5,390.00	62.25	14.41
004-18250-04															
Richard A Oehler	2,300.00	23.51	2.84	-	-	-	3,200.00	32.03	11.36	2,400.00	28.85	4.46	2,400.00	28.85	4.46
004-18260-03															
Kevin Seeley	-	-	-	3,200.00	32.03	4.74	3,100.00	31.08	3.79	-	-	-	2,900.00	34.44	2.24
004-18500-06															
Gary R/Kacie M Lunsford	4,600.00	45.29	-	-	-	-	-	-	-	-	-	-	5,000.00	57.90	4.47
004-18750-05															
Sherry Holt	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
004-19000-03															
Michael D/Heather S Sallee	3,440.00	34.30	1.32	4,390.00	43.30	10.32	-	-	-	3,400.00	40.02	1.11	3,800.00	44.49	5.58
004-19250-01															
David M Dewitt	-	-	-	-	-	-	4,810.00	47.28	3.89	-	-	-	4,550.00	52.87	1.68
004-19500-00															
Lenna F Slentz	3,520.00	35.06	3.98	-	-	-	4,280.00	42.26	11.18	3,930.00	45.94	9.27	4,440.00	51.64	14.97
004-19750-03															
Jordan D/Justin W StClair	-	-	-	-	-	-	-	-	-	5,800.00	66.83	11.17	6,100.00	70.18	14.52
004-19880-06															
Maggie D Hull/ Harley D Knox	-	-	-	-	-	-	-	-	-	-	-	-	3,400.00	40.02	-
004-20000-10															
Fitzgerald, Amanda L	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
004-20250-14															
Tracey Hale	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
004-20300-16															
Christina E/Robert Hindman	14,670.00	140.65	53.69	10,040.00	96.80	9.84	-	-	-	-	-	-	-	-	-
004-20500-13															
Eric J Bevil	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
004-21000-03															
Zach B/Angie T Mooneyham	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
004-22000-04															
Morgan G Peeters	-	-	-	-	-	-	11,900.00	114.42	-	-	-	-	-	-	-
004-22251-04															
Gerardo Juarez	3,900.00	38.66	22.73	3,500.00	34.87	18.94	4,200.00	41.50	25.57	3,400.00	40.02	21.22	3,900.00	45.61	26.81
004-22252-16															
Tommy D Haase	5,470.00	53.53	35.71	-	-	-	-	-	-	-	-	-	-	-	-
004-22253-25															
Dane K Rush	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
004-22255-04															
Emily D Beshears	5,800.00	56.65	32.20	5,100.00	50.02	25.57	5,000.00	49.08	24.63	4,600.00	53.43	24.58	5,200.00	60.13	31.28
004-22260-03															
Matthew A/Crystal M Reyes	-	-	-	-	-	-	5,940.00	57.98	1.33	-	-	-	-	-	-
004-23500-14															
Joseph Onescu Jr	8,610.00	83.26	12.40	-	-	-	9,610.00	92.73	21.87	-	-	-	7,490.00	85.71	2.12
004-24000-00															
Alvenia Murray	2,399.00	24.44	8.51	2,264.00	23.17	7.24	3,590.00	35.72	19.79	3,555.00	41.75	22.95	4,040.00	47.17	28.37
004-24250-24															
Trenton J/Markie A Gyles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
004-24500-12															
Aaron T Johnson	-	-	-	-	-	-	-	-	-	2,890.00	34.33	13.30	3,030.00	35.89	14.86
004-24750-02															
Wayne C/Deanna R Cheek	2,000.00	20.67	2.85	-	-	-	-	-	-	-	-	-	1,700.00	21.03	-
004-25000-01															
Joseph C Becker	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
004-25600-00															
Michael Conroy	5,600.00	54.76	26.52	-	-	-	3,000.00	30.14	1.90	3,700.00	43.37	10.05	4,200.00	48.96	15.64
004-25750-10															
Ryan L Smith	5,800.00	56.65	3.79	-	-	-	-	-	-	-	-	-	-	-	-
004-26000-25															
Wendy E Eutsler	5,310.00	52.01	23.77	5,120.00	50.21	21.97	6,510.00	63.37	35.13	3,900.00	45.61	12.29	4,290.00	49.96	16.64
004-26500-23															
Rachel A Latham	-	-	-	3,280.00	32.79	1.71	-	-	-	-	-	-	-	-	-
004-26750-03															
Shaniah N Hercher	-	-	-	4,760.00	46.80	6.25	-	-	-	4,780.00	55.44	7.60	-	-	-
004-27500-31															
Alissa D Hale	2,250.00	23.03	3.31	1,910.00	19.81	0.09	2,380.00	24.26	4.54	2,140.00	25.95	2.68	2,290.00	27.62	4.35
004-27750-28															
Kathleen M Newkirk	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
004-27850-24															
Dorsie A/ Virgie I Schrum	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
004-28000-32															
Bailey E Fleetwood	-	-	-	-	-	-	2,580.00	26.16	3.60	-	-	-	-	-	-
004-28102-07															
Lynette U/Michael S Denton	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
004-28103-02															
Mariya/Luca Calleanu	-	-	-	-	-	-	9,350.00	90.27	11.84	8,367.00	95.50	2.98	9,010.00	102.69	10.17
004-28104-04															
Justin R Smith	9,500.00	91.69	44.51	-	-	-	-	-	-	-	-	-	-	-	-
004-28105-01															
Danyle Jacobson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
004-28106-03															
Darren L Stohlberg	7,151.00	69.44	9.95	-	-	-	6,851.00	66.60	7.11	-	-	-	10,280.00	116.87	46.69

Row Labels	DEC Actual usage of those underbilled	DEC Revised billing	DEC Unbilled portion	JAN Actual usage of those underbilled	JAN Revised billing	JAN Unbilled portion	FEB Actual usage of those underbilled	FEB Revised billing	FEB Unbilled portion	MARCH Actual usage of those underbilled	MARCH Revised billing	MARCH Unbilled portion	APRIL Actual usage of those underbilled	APRIL Revised billing	APRIL Unbilled portion
005-05912-01															
Bryan R/Kimberly Berry	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
005-05914-01															
Charles Nguyen Casseday	-	-	-	-	-	-	5,740.00	56.08	10.79	-	-	-	4,650.00	53.99	0.56
005-05916-02															
Katie L/Justin R Fravel	3,500.00	34.87	5.68	3,000.00	30.14	0.95	3,400.00	33.92	4.73	3,000.00	35.56	1.12	3,400.00	40.02	5.58
005-05918-01															
Alysha D/Dale G Range	5,000.00	49.08	3.79	4,800.00	47.18	1.89	5,000.00	49.08	3.79	4,900.00	56.78	3.35	5,500.00	63.48	10.05
005-05922-03															
Elsa Dirks	-	-	-	-	-	-	3,900.00	38.66	7.58	-	-	-	3,100.00	36.67	-
005-05924-03															
Mark A/Karl L Willis	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
005-05928-03															
Timothy V Lear	-	-	-	-	-	-	3,592.00	35.74	4.66	-	-	-	4,566.00	53.05	16.38
005-05930-01															
Imogene Kettell	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
005-05931-02															
Jill Bomar	2,880.00	29.00	5.49	2,550.00	25.87	2.36	2,920.00	29.38	5.87	2,690.00	32.09	4.35	2,490.00	29.86	2.12
005-05932-01															
Paula A Edwards	2,807.00	28.31	6.70	2,915.00	29.33	7.72	2,919.00	29.37	7.76	-	-	-	-	-	-
005-05935-01															
Shayla B/Jacob L Scott	-	-	-	-	-	-	4,390.00	43.30	0.85	-	-	-	-	-	-
005-05938-01															
John Post	5,900.00	57.60	9.47	-	-	-	-	-	-	-	-	-	7,900.00	90.29	33.51
005-05940-02															
Angela D/William R Culley	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
005-05941-01															
James A Sweet	2,000.00	20.67	0.95	2,500.00	25.40	5.68	2,300.00	23.51	3.79	2,500.00	29.97	6.70	2,500.00	29.97	6.70
005-05942-03															
Carolyn Stambaugh	2,750.00	27.77	0.48	3,200.00	32.03	4.74	3,350.00	33.45	6.16	3,610.00	42.37	10.17	4,090.00	47.73	15.53
005-05946-03															
Kemper Lease	4,300.00	42.45	10.42	-	-	-	3,400.00	33.92	1.89	-	-	-	3,500.00	41.14	3.35
005-05950-01															
Thomann J Green	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
005-05952-05															
Ashley N/Patrick A Cochran	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
005-06250-04															
Johnny J/Lois J Jones	2,200.00	22.56	0.95	-	-	-	-	-	-	2,100.00	25.50	-	2,500.00	29.97	4.47
005-06255-04															
Jeanette E/William M Green	-	-	-	-	-	-	3,400.00	33.92	-	-	-	-	-	-	-
005-06260-02															
Robert W/Euella West	2,800.00	28.24	-	2,900.00	29.19	0.95	3,100.00	31.08	2.84	-	-	-	-	-	-
005-06265-01															
Denise Mills	-	-	-	-	-	-	3,500.00	34.87	1.89	-	-	-	4,000.00	46.73	7.82
005-06500-03															
Anna M/Seth A Graves	-	-	-	-	-	-	-	-	-	-	-	-	2,100.00	25.50	5.58
005-06650-05															
Brad L/Lula R Heerman	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
005-06750-08															
Melissa A/Terry A Johnson	2,140.00	21.99	0.38	-	-	-	3,060.00	30.70	9.09	2,280.00	27.51	2.01	2,530.00	30.31	4.81
005-06800-02															
Phylcia C Poelma	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
005-06900-00															
Ray Phillips	4,660.00	45.86	3.41	-	-	-	-	-	-	-	-	-	4,590.00	53.32	3.24
005-07010-04															
John Rote	-	-	-	3,000.00	30.14	6.63	2,300.00	23.51	-	-	-	-	-	-	-
005-07020-02															
Thomas J Kucij	4,100.00	40.55	6.63	3,700.00	36.76	2.84	4,500.00	44.34	10.42	3,800.00	44.49	4.47	4,000.00	46.73	6.71
005-07040-04															
Travis N/Ashley D Diggs	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
005-07050-05															
Gregory M/Megan C Lemons	8,040.00	77.86	17.42	7,640.00	74.08	13.64	-	-	-	6,720.00	77.11	5.81	7,510.00	85.93	14.63
005-07060-02															
Daniella R Harmon	8,000.00	77.49	17.05	8,700.00	84.11	23.67	16,700.00	159.87	99.43	7,200.00	82.47	11.17	8,500.00	96.99	25.69
005-07080-02															
Christian M/Michael A Dunmire	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
005-07090-03															
Karen E Ruff	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
005-07100-03															
Daniel L Steck	3,900.00	38.66	6.63	4,400.00	43.39	11.36	-	-	-	-	-	-	5,100.00	59.01	21.22
005-07120-02															
Evan /Crystal Johnson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
005-07140-02															
Tracy Wagoner	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
005-07150-04															
Lyle/Miriam Schluter	-	-	-	-	-	-	-	-	-	-	-	-	2,500.00	29.97	1.12
005-07200-10															
Jenica D/Michael D Herndon	3,200.00	32.03	0.95	-	-	-	3,200.00	32.03	0.95	3,400.00	40.02	3.35	3,400.00	40.02	3.35
005-07250-06															
Jalean M /Karl W Crosby	6,130.00	59.78	10.70	6,580.00	64.04	14.96	5,960.00	58.17	9.09	5,720.00	65.94	(49.86)	-	-	-
005-07500-02															
Debra A/Dan W Kennel	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
005-07740-02															
Charlie/Holly Michaelis	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
005-07745-03															
Steve W /Rebecca S Mackey	-	-	-	3,310.00	33.07	1.04	3,310.00	33.07	1.04	-	-	-	-	-	-

Row Labels	DEC Actual usage of those underbilled	DEC Revised billing	DEC Unbilled portion	JAN Actual usage of those underbilled	JAN Revised billing	JAN Unbilled portion	FEB Actual usage of those underbilled	FEB Revised billing	FEB Unbilled portion	MARCH Actual usage of those underbilled	MARCH Revised billing	MARCH Unbilled portion	APRIL Actual usage of those underbilled	APRIL Revised billing	APRIL Unbilled portion
005-0750-02															
Dean Bruton	-	-	-	-	-	-	2,090.00	21.52	3.70	-	-	-	2,090.00	25.39	4.36
005-08100-02															
Jennifer R/Terry L Jones	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
005-08150-02															
Tom D/Pamela S Sawyers	1,800.00	18.77	2.84	-	-	-	-	-	-	-	-	-	1,500.00	18.80	-
005-08250-06															
Patrick T Lowery	4,000.00	39.61	4.74	-	-	-	-	-	-	-	-	-	-	-	-
005-08500-02															
J Aaron/Jennifer L Quinn	6,700.00	65.17	17.99	-	-	-	-	-	-	-	-	-	5,300.00	61.25	5.59
005-08750-04															
Ted/Annie E Houts	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
005-09000-05															
Don/Carol Anderson	2,800.00	28.24	0.95	-	-	-	-	-	-	6,100.00	70.18	37.98	-	-	-
005-09250-03															
Terry W/Kim Milam	-	-	-	4,000.00	39.61	19.89	2,900.00	29.19	9.47	1,900.00	23.27	-	-	-	-
005-09750-00															
Noah/J Jane Chaney	4,700.00	46.23	1.89	4,900.00	48.13	3.79	-	-	-	5,400.00	62.36	10.05	4,800.00	55.66	3.35
005-09800-01															
Rodney C/Susan L Stelford	-	-	-	-	-	-	3,400.00	33.92	3.78	-	-	-	3,600.00	42.26	6.70
005-10250-00															
Garry E /Sandra F Wilson	2,290.00	23.41	3.69	2,000.00	20.67	0.95	2,370.00	24.17	4.45	2,240.00	27.07	3.80	2,210.00	26.73	3.46
005-10399-01															
Alan/Vivette Dixon	2,800.00	28.24	6.63	2,400.00	24.45	2.84	3,400.00	33.92	12.31	2,300.00	27.74	2.24	2,200.00	26.62	1.12
005-10400-07															
Thomas D O'Sullivan	-	-	-	-	-	-	3,700.00	36.76	2.84	-	-	-	4,200.00	48.96	8.94
005-10500-02															
Myra/Mark Halstead	1,770.00	18.49	0.67	3,510.00	34.96	17.14	2,000.00	20.67	2.85	-	-	-	-	-	-
005-10502-00															
Jeffrey L/Carol J Johnson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
005-10812-10															
Samuel C Mantle	-	-	-	-	-	-	2,300.00	23.51	0.95	-	-	-	2,600.00	31.09	4.47
005-10815-03															
Patty F/Roger C Young	-	-	-	3,200.00	32.03	1.89	3,700.00	36.76	6.62	3,100.00	36.67	1.11	3,100.00	36.67	1.11
005-10817-08															
Linda K Cox	-	-	-	4,700.00	46.23	8.52	-	-	-	5,600.00	64.60	20.11	4,900.00	56.78	12.29
005-10819-10															
Joann Grider	5,300.00	51.92	33.15	2,900.00	29.19	10.42	4,800.00	47.18	28.41	3,200.00	37.79	15.64	4,400.00	51.19	29.04
005-10821-18															
Nathan A Phillips	-	-	-	-	-	-	-	-	-	1,500.00	18.80	-	1,600.00	19.92	1.12
005-10824-14															
Amenda McNally	3,400.00	33.92	17.99	3,100.00	31.08	15.15	3,900.00	38.66	22.73	3,000.00	35.56	16.76	2,600.00	31.09	12.29
005-10829-06															
Wayne A/Gale J Huyck	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
005-10831-07															
Terry L Mayes	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
005-10832-16															
Shyann C/Paul Jones	4,500.00	44.34	10.42	3,800.00	37.71	3.79	5,000.00	49.08	15.16	5,000.00	57.90	17.88	4,400.00	51.19	11.17
005-10833-03															
Robert L Treece	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
005-10834-01															
Allen K Shaffer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
005-11030-08															
Marilyn J Buxton	-	-	-	-	-	-	1,700.00	17.82	0.94	-	-	-	1,700.00	21.03	1.11
005-11040-35															
Benjamin F Jackson	-	-	-	-	-	-	5,120.00	50.21	0.19	5,160.00	59.68	0.67	-	-	-
005-11050-32															
Tanveer S Afzal	4,030.00	39.89	21.12	3,930.00	38.94	20.17	-	-	-	-	-	-	-	-	-
005-11080-10															
Vaughn Wirts	-	-	-	-	-	-	2,100.00	21.61	1.89	-	-	-	-	-	-
005-11520-28															
Chad Lugar	1,730.00	18.11	1.48	-	-	-	1,700.00	17.82	-	-	-	-	1,970.00	24.05	3.02
005-11600-17															
Chad S Adams	1,950.00	20.19	4.26	1,580.00	16.69	0.76	1,780.00	18.58	2.65	-	-	-	1,690.00	20.92	2.12
005-11750-07															
Brian/Jennifer Hall	7,080.00	68.77	33.90	4,950.00	48.60	13.73	5,330.00	52.20	17.33	6,800.00	78.00	36.86	6,100.00	70.18	29.04
005-11800-19															
Clay M Davis	-	-	-	2,600.00	26.35	2.84	4,200.00	41.50	17.99	4,600.00	53.43	25.69	8,000.00	91.41	63.67
005-11820-04															
Devin A Thrasher	3,920.00	38.85	0.19	-	-	-	-	-	-	-	-	-	-	-	-
005-11830-09															
Elizabeth J/Keith W Martinez	-	-	-	-	-	-	-	-	-	3,530.00	41.48	0.34	3,810.00	44.60	3.46
005-11840-07															
Max A Goodwin	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
005-11850-00															
Greg Chastain	1,800.00	18.77	-	-	-	-	1,990.00	20.57	1.80	-	-	-	-	-	-
005-11860-06															
Gregory L /Tina L Dodds	3,700.00	36.76	13.25	3,400.00	33.92	10.41	3,800.00	37.71	14.20	3,200.00	37.79	10.05	3,600.00	42.26	14.52
005-11880-05															
Lacie D/Robert J Lawrence	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
005-11890-14															
John M/Amie L Casey	6,800.00	66.12	39.77	4,800.00	47.18	20.83	4,900.00	48.13	21.78	4,500.00	52.31	21.22	3,900.00	45.61	14.52
005-11900-09															
Dustin R/ Tiffany D Ahumada	4,600.00	45.29	1.90	-	-	-	4,600.00	45.29	1.90	-	-	-	-	-	-
005-11910-00															
Sharon Bittick	1,500.00	15.93	-	-	-	-	-	-	-	1,600.00	19.92	1.12	-	-	-

Row Labels	DEC Actual usage of those underbilled	DEC Revised billing	DEC Unbilled portion	JAN Actual usage of those underbilled	JAN Revised billing	JAN Unbilled portion	FEB Actual usage of those underbilled	FEB Revised billing	FEB Unbilled portion	MARCH Actual usage of those underbilled	MARCH Revised billing	MARCH Unbilled portion	APRIL Actual usage of those underbilled	APRIL Revised billing	APRIL Unbilled portion
005-11920-09															
Victoria E/Matthew W Baloun	5,400.00	52.86	10.41	4,700.00	46.23	3.78	5,800.00	56.65	14.20	5,300.00	61.25	11.17	5,000.00	57.90	7.82
005-11930-00															
James Conell	-	-	-	1,600.00	16.88	0.95	2,100.00	21.61	5.68	1,800.00	22.15	3.35	1,800.00	22.15	3.35
005-11956-00															
George E/Judy R Taylor	2,540.00	25.78	0.38	-	-	-	-	-	-	-	-	-	-	-	-
005-11960-03															
Nathan Hallemeier	-	-	-	7,700.00	74.64	0.94	-	-	-	-	-	-	-	-	-
005-11970-01															
Thomas/Vicki Hagler	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
005-11980-00															
Debra Tyler	2,080.00	21.42	5.49	1,760.00	18.39	2.46	2,200.00	22.56	6.63	1,780.00	21.93	3.13	2,330.00	28.07	9.27
005-11990-04															
Misty L Mitchell	4,800.00	47.18	4.73	4,700.00	46.23	3.78	5,200.00	50.97	8.52	-	-	-	-	-	-
005-12000-08															
Pat A Martin	-	-	-	-	-	-	2,200.00	22.56	3.79	2,300.00	27.74	5.59	2,300.00	27.74	5.59
005-12010-06															
Doug P/Toni D Horton	-	-	-	2,100.00	21.61	2.84	2,300.00	23.51	4.74	1,900.00	23.27	1.12	2,300.00	27.74	5.59
005-12020-03															
Edward G/Demara W Conry	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
005-12030-03															
Nathan J/Shyla J Boulware	7,220.00	70.10	24.81	-	-	-	5,260.00	51.54	6.25	5,900.00	67.95	14.52	5,220.00	60.35	6.92
005-12040-05															
John R Smith	4,600.00	45.29	11.37	3,700.00	36.76	2.84	3,700.00	36.76	2.84	-	-	-	-	-	-
005-12050-01															
E E Kelley	5,000.00	49.08	9.47	-	-	-	4,200.00	41.50	1.89	-	-	-	-	-	-
005-12060-10															
Brayden T McLeod	-	-	-	-	-	-	1,800.00	18.77	2.84	-	-	-	-	-	-
005-12070-14															
Karen K Crouch	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
005-12100-04															
Jim Kendrick	3,070.00	30.80	14.87	2,270.00	23.22	7.29	2,930.00	29.47	13.54	1,970.00	24.05	5.25	2,530.00	30.31	11.51
005-12250-03															
Steven W Carney	-	-	-	-	-	-	1,740.00	18.20	2.27	-	-	-	-	-	-
005-12500-02															
Summer Sisco	35,100.00	334.12	262.32	-	-	-	-	-	-	-	-	-	-	-	-
005-12600-07															
Eric /Susan Bailey	4,700.00	46.23	-	-	-	-	4,800.00	47.18	0.95	-	-	-	4,800.00	55.66	1.12
005-12601-01															
Angela K Phillips	-	-	-	-	-	-	-	-	-	-	-	-	2,900.00	34.44	-
005-12602-07															
Steven S/Tiffany N Aukerman	4,400.00	43.39	-	-	-	-	5,100.00	50.02	6.63	-	-	-	5,200.00	60.13	8.94
005-12603-02															
Susan A/Carl M Spaethe	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
005-12604-06															
Amy E Temple	-	-	-	-	-	-	-	-	-	6,683.00	76.69	28.85	19,562.00	220.55	172.71
005-12605-03															
Angela M Brogue	-	-	-	-	-	-	3,800.00	37.71	5.68	3,700.00	43.37	5.58	3,200.00	37.79	-
005-12607-03															
Mike A Aldridge	-	-	-	-	-	-	-	-	-	-	-	-	3,800.00	44.49	5.58
005-12608-05															
Brandi G/Chad Rippee	4,496.00	44.30	8.48	-	-	-	3,714.00	36.90	1.08	-	-	-	-	-	-
005-12609-05															
Jack A /Darlene E Dole	2,000.00	20.67	1.90	2,100.00	21.61	2.84	2,200.00	22.56	3.79	3,000.00	35.56	13.41	-	-	-
005-12610-04															
Nicole N/Jacob J Weber	-	-	-	-	-	-	-	-	-	-	-	-	6,790.00	77.89	4.36
005-12611-02															
Daryl/Michele Sexton	7,430.00	72.09	5.02	-	-	-	7,660.00	74.27	7.20	-	-	-	7,490.00	85.71	6.59
005-12612-16															
Jacqueline S Queen	6,080.00	59.30	13.07	6,600.00	64.23	18.00	5,770.00	56.37	10.14	6,830.00	78.34	23.80	8,620.00	98.33	43.79
005-12613-02															
Amy C McBride	4,800.00	47.18	0.95	5,600.00	54.76	8.53	6,800.00	66.12	19.89	7,100.00	81.35	26.81	6,900.00	79.12	24.58
005-12614-03															
Jody Y/Christopher A Goodson	7,700.00	74.64	3.78	-	-	-	7,900.00	76.54	5.68	7,300.00	83.59	-	7,700.00	88.05	4.46
005-12616-04															
Daniel/Heather Calhoun	14,500.00	139.04	84.28	-	-	-	5,700.00	55.70	0.94	-	-	-	6,100.00	70.18	5.58
005-13000-08															
Bradly A /Trisha J Rose	3,900.00	38.66	1.90	-	-	-	3,700.00	36.76	-	-	-	-	-	-	-
005-13560-12															
Tina G Bailey	-	-	-	-	-	-	-	-	-	-	-	-	1,900.00	23.27	2.24
005-13561-02															
Jessica Hudson	2,000.00	20.67	3.79	-	-	-	1,600.00	16.88	-	-	-	-	1,600.00	19.92	-
005-13563-04															
Trinity F/ Kendon I D Brown	-	-	-	-	-	-	4,100.00	40.55	1.89	-	-	-	-	-	-
005-13564-01															
Shirley Brown	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
005-13566-04															
Ashton T/Jessica S Havens	4,200.00	41.50	3.79	4,300.00	42.45	4.74	4,700.00	46.23	8.52	4,200.00	48.96	4.47	4,200.00	48.96	4.47
005-13568-20															
Ronald D Young	-	-	-	4,600.00	45.29	18.00	4,300.00	42.45	15.16	-	-	-	3,000.00	35.56	3.36
005-13569-04															
Douglas A James	2,600.00	26.35	8.53	3,100.00	31.08	13.26	2,300.00	23.51	5.69	2,400.00	28.85	7.82	3,600.00	42.26	21.23
005-13570-05															
Blake M Wise	-	-	-	3,500.00	34.87	0.95	-	-	-	-	-	-	-	-	-
005-13571-01															
James G Green	5,600.00	54.76	17.05	5,400.00	52.86	15.15	5,900.00	57.60	19.89	5,700.00	65.71	21.22	6,900.00	79.12	34.63

Row Labels	DEC Actual usage of those underbilled	DEC Revised billing	DEC Unbilled portion	JAN Actual usage of those underbilled	JAN Revised billing	JAN Unbilled portion	FEB Actual usage of those underbilled	FEB Revised billing	FEB Unbilled portion	MARCH Actual usage of those underbilled	MARCH Revised billing	MARCH Unbilled portion	APRIL Actual usage of those underbilled	APRIL Revised billing	APRIL Unbilled portion
005-13572-02															
Jacqueline S/Alan V Nielsen	7,950.00	77.01	26.99	7,420.00	71.99	21.97	8,340.00	80.70	30.68	7,850.00	89.73	30.72	9,930.00	112.96	53.95
005-13573-02															
Thomas F/Charlene T Garmon	3,800.00	37.71	5.68	4,150.00	41.03	9.00	3,590.00	35.72	3.69	4,180.00	48.74	10.95	3,940.00	46.05	8.26
005-13576-08															
Carole D Hunt	2,300.00	23.51	2.84	2,100.00	21.61	0.94	3,100.00	31.08	10.41	-	-	-	2,100.00	25.50	1.11
005-13577-04															
Julie A Haden Stiles	-	-	-	-	-	-	-	-	-	-	-	-	9,000.00	102.58	5.59
005-13578-02															
Mary C/Brian R Weekes	-	-	-	-	-	-	3,300.00	32.98	2.84	-	-	-	-	-	-
005-13579-03															
Steven S Knox	4,300.00	42.45	2.84	-	-	-	-	-	-	-	-	-	-	-	-
005-13580-02															
Brett A/Morgan L Mooneyham	-	-	-	-	-	-	5,300.00	51.92	2.84	-	-	-	-	-	-
005-13581-02															
John R/Laura B Williams	11,600.00	111.58	28.41	10,200.00	98.32	15.15	12,100.00	116.31	33.14	10,500.00	119.33	21.22	12,000.00	136.09	37.98
005-13582-01															
Catherine C Gustella	-	-	-	-	-	-	2,010.00	20.76	1.04	-	-	-	-	-	-
005-13583-01															
Elwyn G Burt	-	-	-	1,900.00	19.72	3.79	1,860.00	19.34	3.41	1,810.00	22.26	3.46	-	-	-
005-13750-11															
Bruce N Cole	-	-	-	5,400.00	52.86	9.51	7,100.00	68.96	18.94	5,700.00	65.71	6.70	5,600.00	64.60	5.59
005-13905-00															
Ted Hicks	4,010.00	39.70	19.98	4,350.00	42.92	23.20	4,030.00	39.89	20.17	3,570.00	41.92	18.65	3,730.00	43.71	20.44
005-14265-06															
Timothy D/Kelly F Lewis	4,900.00	48.13	-	-	-	-	-	-	-	-	-	-	4,900.00	56.78	-
005-14270-10															
Cindy Rodriguez	2,800.00	28.24	-	-	-	-	3,300.00	32.98	4.74	-	-	-	3,300.00	38.91	5.59
005-25250-08															
Amber D Salley	5,400.00	52.86	24.62	5,300.00	51.92	23.68	6,200.00	60.44	32.20	5,300.00	61.25	27.93	5,800.00	66.83	33.51
005-25500-03															
Gary R/Lia D Warren	4,700.00	46.23	2.84	-	-	-	4,600.00	45.29	1.90	-	-	-	-	-	-
005-60180-10															
Josh Kirk	3,600.00	35.82	4.74	3,400.00	33.92	2.84	4,300.00	42.45	11.37	-	-	-	4,100.00	47.84	11.17
005-60184-05															
Sandra R Cornell	3,800.00	37.71	0.95	-	-	-	-	-	-	-	-	-	-	-	-
005-60186-01															
John J Sheehan	2,440.00	24.83	3.22	-	-	-	-	-	-	2,370.00	28.52	3.02	2,350.00	28.29	2.79
005-60188-13															
Kelly R Eversoll Ivey	-	-	-	4,600.00	45.29	12.31	5,700.00	55.70	22.72	3,700.00	43.37	4.46	3,600.00	42.26	3.35
005-60190-08															
Marvin W/Tanja Prellwitz	10,800.00	104.00	71.02	8,700.00	84.11	51.13	6,200.00	60.44	27.46	4,300.00	50.08	11.17	4,600.00	53.43	14.52
005-60192-02															
Monica E Nieland	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
005-60194-06															
Ron M/Lori L Partain	3,800.00	37.71	3.79	3,600.00	35.82	1.90	4,700.00	46.23	12.31	3,900.00	45.61	5.59	4,400.00	51.19	11.17
005-60198-08															
Sarah E/ Kale P Fuller	5,700.00	55.70	2.84	6,200.00	60.44	7.58	6,900.00	67.07	14.21	5,500.00	63.48	1.12	7,100.00	81.35	18.99
005-60200-11															
Kyle E Boes	-	-	-	-	-	-	1,500.00	15.93	-	-	-	-	-	-	-
005-60202-10															
Rusty C/Katherine J Harris	-	-	-	-	-	-	12,200.00	117.26	49.24	8,800.00	100.34	20.10	10,300.00	117.10	36.86
005-60208-01															
Robert J Dennen	-	-	-	-	-	-	-	-	-	3,000.00	35.56	1.12	-	-	-
005-60210-04															
Joseph L/Marlen F Seaton	5,600.00	54.76	5.68	5,500.00	53.81	4.73	5,000.00	49.08	-	-	-	-	-	-	-
005-60212-13															
Brian L/ Arnetta K Roberson	3,350.00	33.45	2.37	-	-	-	3,110.00	31.18	0.10	-	-	-	-	-	-
005-60214-02															
Eric C White	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
005-60216-02															
Alan S/Lacie N Howell	5,100.00	50.02	8.52	4,500.00	44.34	2.84	5,600.00	54.76	13.26	4,800.00	55.66	6.70	5,500.00	63.48	14.52
005-60218-10															
Andrew J Duncan	3,600.00	35.82	18.00	3,100.00	31.08	13.26	3,900.00	38.66	20.84	3,600.00	42.26	21.23	9,700.00	110.39	89.36
005-60220-10															
Jaime Stokes	-	-	-	5,270.00	51.63	2.55	5,020.00	49.26	0.18	5,110.00	59.12	1.22	5,630.00	64.93	7.03
005-60222-05															
Campbell, Nathan/Parker	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
005-60224-09															
Gerardo Cuevas	3,200.00	32.03	8.52	4,100.00	40.55	17.04	2,800.00	28.24	4.73	2,900.00	34.44	6.70	3,300.00	38.91	11.17
005-60226-11															
Amy L Reid	5,200.00	50.97	9.47	4,800.00	47.18	5.68	6,000.00	58.55	17.05	5,000.00	57.90	8.94	7,700.00	88.05	39.09
005-60228-12															
Jonathan D Allio/Alexis K Devries	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
005-60230-03															
Nathaniel S/Rachel D Wilson	-	-	-	2,500.00	25.40	5.68	2,800.00	28.24	8.52	-	-	-	3,700.00	43.37	14.67
005-60232-15															
John L/Caroline M Grey-Collett	4,300.00	42.45	11.37	3,700.00	36.76	5.68	-	-	-	3,200.00	37.79	1.12	3,900.00	45.61	8.94
005-60234-10															
Kendra L Aldridge	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
005-60236-07															
Kyle Correa	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
005-60240-04															
Bryce J Isbell	1,700.00	17.82	0.94	1,700.00	17.82	0.94	2,000.00	20.67	3.79	1,800.00	22.15	2.23	2,100.00	25.50	5.58
005-60242-02															
Nicole M Degraffenreid	3,600.00	35.82	15.15	2,900.00	29.19	8.52	3,600.00	35.82	15.15	3,200.00	37.79	13.40	3,900.00	45.61	21.22

Row Labels	DEC Actual usage of those unbilled	DEC Revised billing	DEC Unbilled portion	JAN Actual usage of those unbilled	JAN Revised billing	JAN Unbilled portion	FEB Actual usage of those unbilled	FEB Revised billing	FEB Unbilled portion	MARCH Actual usage of those unbilled	MARCH Revised billing	MARCH Unbilled portion	APRIL Actual usage of those unbilled	APRIL Revised billing	APRIL Unbilled portion
006-11198-01															
Frank/Natalie Miller	9,300.00	89.80	27.47	7,500.00	72.75	10.42	-	-	-	-	-	-	18,800.00	212.04	138.51
006-11200-05															
Danielle L/Marcus L Stoddard	5,100.00	50.02	9.47	-	-	-	-	-	-	5,200.00	60.13	12.29	4,900.00	56.78	8.94
006-11202-03															
Marcee J/Adam L Krol	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
006-11203-01															
Jeremy M Harmon/Tera Norman	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
006-11204-03															
Downey, Steven M	-	-	-	-	-	-	3,890.00	45.50	5.48	-	-	-	3,740.00	43.82	3.80
006-11206-04															
Nancy L Terry	3,600.00	35.82	1.90	-	-	-	4,900.00	56.78	16.76	5,000.00	57.90	17.88	-	-	-
006-11208-01															
Don W/Marquita J Blansit	3,590.00	35.72	2.74	-	-	-	-	-	-	-	-	-	3,540.00	41.59	2.68
006-11214-04															
Jamie C Walker	2,400.00	24.45	2.84	-	-	-	-	-	-	-	-	-	2,100.00	25.50	-
006-11220-02															
Gary S/Silva Brodersen	4,180.00	41.31	0.76	-	-	-	-	-	-	-	-	-	4,470.00	51.97	4.13
006-11260-03															
Maurer, Kathleen/Maurer, Jason	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
006-11280-02															
Carlene S Owen	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
006-11320-03															
Dina S/Sergey P Usun	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
006-11340-02															
Johnna L Couch	4,520.00	44.53	3.98	-	-	-	5,380.00	62.14	14.30	4,370.00	50.86	3.02	5,630.00	64.93	17.09
006-11352-01															
Derk/Rachel Garrison	-	-	-	-	-	-	-	-	-	-	-	-	3,250.00	38.35	1.68
006-11380-02															
Jordan B/Erika G Louderbaugh	3,240.00	32.41	4.17	3,090.00	30.99	2.75	2,910.00	34.55	1.23	3,300.00	38.91	5.59	3,710.00	43.49	10.17
006-11400-06															
Thomas H/Claudette A Campbell	8,200.00	79.38	34.09	-	-	-	-	-	-	-	-	-	-	-	-
006-11440-03															
Matt/Lavonne A Moore	6,490.00	63.19	4.64	-	-	-	-	-	-	-	-	-	-	-	-
006-11460-04															
James V/Barbara L Brooks	2,160.00	22.18	0.57	-	-	-	2,160.00	26.17	0.67	2,230.00	26.95	1.45	2,200.00	26.62	1.12
006-11480-04															
James D Martin	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
006-11540-05															
Lasa M/Shane M Moseman	5,020.00	49.26	2.08	5,120.00	50.21	3.03	5,430.00	62.70	7.04	-	-	-	-	-	-
006-11560-05															
Coily W/Sophie L Stice	7,480.00	72.56	25.38	5,500.00	53.81	6.63	6,670.00	76.55	20.89	6,120.00	70.41	14.75	7,120.00	81.58	25.92
006-11580-05															
Tiffaney J/Richard L Strobe	-	-	-	-	-	-	2,310.00	27.85	0.11	3,600.00	42.26	14.52	3,570.00	41.92	14.18
006-11600-06															
Steven M/Katherine L Newman	6,870.00	66.78	9.18	-	-	-	-	-	-	-	-	-	-	-	-
006-11620-06															
Crystal D/Carl J Shipley	5,680.00	55.51	11.17	5,290.00	51.82	7.48	6,090.00	70.07	17.76	6,310.00	72.53	20.22	6,250.00	71.86	19.55
006-11640-06															
Andrew A/Janessa A Redman	5,250.00	51.44	6.15	-	-	-	-	-	-	4,640.00	53.87	0.44	5,120.00	59.24	5.81
006-11660-04															
Woody Ja/Kimberly A Nicely	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
006-11660-05															
Melanie / David Watson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
006-11680-05															
Jennifer K Elkins	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
006-11700-05															
Wendell L Fincannon	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
006-11720-05															
Dave J/Cecelia Demuth	3,680.00	36.57	0.75	4,120.00	40.74	4.92	-	-	-	-	-	-	4,140.00	48.29	6.03
006-11740-06															
Alexander A/Michal S Antonuk	4,980.00	48.89	3.60	5,190.00	50.87	5.58	5,070.00	58.68	5.25	4,900.00	56.78	3.35	5,620.00	64.82	11.39
006-11760-05															
Angela E/Robert D Randall	5,140.00	50.40	18.37	-	-	-	-	-	-	4,550.00	52.87	15.08	3,300.00	38.91	1.12
006-11770-12															
Ronald C/Nancy S Fast	4,960.00	48.70	24.25	4,120.00	40.74	16.29	4,340.00	50.52	21.67	3,410.00	40.13	11.28	4,350.00	50.63	21.78
006-11780-04															
Darla R Shannon	4,220.00	41.69	16.29	3,920.00	38.85	13.45	4,310.00	50.19	20.22	3,870.00	45.27	15.30	4,230.00	49.29	19.32
006-11800-05															
Marvin L/Brenda D Blackstock	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
006-11820-09															
Chris A/Julie D Grauf	7,110.00	69.06	13.36	5,860.00	57.22	1.52	-	-	-	-	-	-	7,110.00	81.46	15.75
006-11860-05															
Shane D/Nicole L Kennard	6,000.00	58.55	3.79	-	-	-	-	-	-	-	-	-	6,090.00	70.07	5.47
006-11880-06															
Edward W/Verna S Dingeldein	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
006-11900-05															
James E/Leslie A Hopps	-	-	-	-	-	-	4,100.00	47.84	2.23	-	-	-	4,500.00	52.31	6.70
006-11920-05															
June A/Lance A Williams	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
006-11940-06															
Lucinda M/Glenn E Baker	-	-	-	-	-	-	-	-	-	-	-	-	3,330.00	39.24	7.04
006-11960-03															
Joseph L/Kim M Whiteid	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
006-11980-09															
Blaine J/Jessica L Cullen	4,390.00	43.30	3.69	4,310.00	42.54	2.93	4,990.00	57.78	11.05	5,780.00	66.61	19.88	7,040.00	80.68	33.95

Row Labels	DEC Actual usage of those underbilled	DEC Revised billing	DEC Unbilled portion	JAN Actual usage of those underbilled	JAN Revised billing	JAN Unbilled portion	FEB Actual usage of those underbilled	FEB Revised billing	FEB Unbilled portion	MARCH Actual usage of those underbilled	MARCH Revised billing	MARCH Unbilled portion	APRIL Actual usage of those underbilled	APRIL Revised billing	APRIL Unbilled portion
006-12000-05															
Michael M/Jayne Kim	5,770.00	56.37	10.14	5,400.00	52.86	6.63	5,760.00	66.38	11.84	5,920.00	68.17	13.63	6,020.00	69.29	14.75
006-12020-02															
Adam R Wolken	-	-	-	-	-	-	-	-	-	-	-	-	3,280.00	38.68	2.01
006-12040-06															
Lori Borders	2,420.00	24.64	1.13	2,570.00	26.06	2.55	-	-	-	-	-	-	2,500.00	29.97	2.23
006-12060-05															
Michael Martinez	4,280.00	42.26	9.28	4,130.00	40.84	7.86	3,610.00	42.37	3.46	4,070.00	47.51	8.60	5,460.00	63.03	24.12
006-12080-02															
James/Brenda Dicus	4,640.00	45.67	10.80	3,950.00	39.13	4.26	4,660.00	54.10	12.96	3,910.00	45.72	4.58	4,470.00	51.97	10.83
006-12100-05															
Ronald A/Karen L Nichols	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
006-12120-04															
Leanne M/James R Gove	3,100.00	31.08	-	-	-	-	-	-	-	-	-	-	3,300.00	38.91	2.24
006-12140-05															
Daniel C/Amanda R Adams	11,100.00	106.84	47.35	-	-	-	6,260.00	71.97	1.79	6,180.00	71.08	0.90	6,630.00	76.10	5.92
006-12160-03															
Janet M/Douglas R Coder	3,860.00	38.28	12.88	2,800.00	28.24	2.84	2,540.00	30.42	0.45	-	-	-	3,040.00	36.00	6.03
006-12200-03															
David W/Jenny L Johnson	7,920.00	76.73	0.19	-	-	-	-	-	-	-	-	-	8,300.00	94.76	4.47
006-12220-07															
Shane Posey	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
006-12230-03															
Sarah E Dinwiddie	4,360.00	43.01	2.46	5,790.00	56.56	16.01	-	-	-	4,100.00	47.84	-	5,080.00	58.79	10.95
006-12240-05															
Sonya A Noyes	5,870.00	57.31	16.76	-	-	-	-	-	-	-	-	-	6,050.00	69.62	21.78
006-12260-04															
Monte R/Cindy J Patrick	4,810.00	47.28	7.67	-	-	-	-	-	-	-	-	-	-	-	-
006-12280-05															
William J/Murlene A King	4,720.00	46.42	5.87	4,300.00	42.45	1.90	4,450.00	51.75	3.91	4,290.00	49.96	2.12	4,520.00	52.53	4.69
006-12300-03															
Matthew/Autumn Farmer	6,900.00	67.07	3.79	7,500.00	72.75	9.47	7,100.00	81.35	6.70	-	-	-	-	-	-
006-12320-04															
Michael J/Kimberly A Robbins	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
006-12340-05															
Andy G/Angela E Anderson	4,450.00	43.87	2.37	-	-	-	-	-	-	-	-	-	4,880.00	56.55	7.59
006-12360-05															
David A Pulley	11,010.00	105.99	38.92	-	-	-	-	-	-	-	-	-	-	-	-
006-12380-04															
John J/Heather A Tinsley	5,500.00	53.81	15.15	4,240.00	41.88	3.22	5,250.00	60.69	15.08	5,300.00	61.25	15.64	5,460.00	63.03	17.42
006-12400-03															
Kathy L/John F Gaul	-	-	-	-	-	-	3,100.00	36.67	4.47	-	-	-	2,800.00	33.32	1.12
006-12420-03															
Rhonda S Proctor	2,070.00	21.33	4.45	1,860.00	19.34	2.46	2,690.00	32.09	12.17	1,680.00	20.81	0.89	1,980.00	24.16	4.24
006-12440-03															
Tracy Lemonds	4,790.00	47.09	3.70	5,640.00	55.14	11.75	4,720.00	54.77	3.58	-	-	-	-	-	-
006-12460-02															
Jane M Sukup	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
006-12480-02															
Joan Smith	4,970.00	48.79	27.18	2,290.00	23.41	1.80	2,200.00	26.62	1.12	2,260.00	27.29	1.79	2,630.00	31.42	5.92
006-12600-02															
Beverly J Baldwin	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
006-12620-02															
Debbie Campbell	-	-	-	-	-	-	1,640.00	20.36	1.56	1,790.00	22.04	3.24	1,520.00	19.02	0.22
006-12640-02															
David D/Betty E Stout	2,770.00	27.96	2.56	-	-	-	-	-	-	2,590.00	30.98	1.01	2,760.00	32.87	2.90
006-12660-03															
Paul/Susan Fly	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
006-12680-03															
Cheyann N/Joshua M Renshaw	6,000.00	58.55	11.37	-	-	-	-	-	-	-	-	-	6,440.00	73.98	18.32
006-12700-03															
Paige E/Ronnie R Smith	3,290.00	32.88	5.59	3,270.00	32.69	5.40	3,030.00	35.89	3.69	3,200.00	37.79	5.59	3,730.00	43.71	11.51
006-12710-02															
Tracey A Erickson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
006-12720-02															
Rick L/Cathy S Mulnix	4,900.00	48.13	3.79	-	-	-	4,500.00	52.31	-	-	-	-	-	-	-
006-12780-02															
Robert T/Sheryl L Jones	3,030.00	30.42	4.07	-	-	-	-	-	-	-	-	-	-	-	-
006-12800-02															
Samuel J/Jennifer L Smith	3,660.00	36.39	10.99	2,960.00	29.76	4.36	3,290.00	38.79	8.82	3,490.00	41.03	11.06	3,870.00	45.27	15.30
006-12840-02															
Allen/Dana Fortner	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
006-12880-02															
Alan B/Julie A Papen	5,610.00	54.85	12.40	4,700.00	46.23	3.78	4,890.00	56.67	6.59	5,000.00	57.90	7.82	5,740.00	66.16	16.08
006-12893-01															
Valentin Alvarez	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
006-12900-05															
Timothy F Frillman	4,030.00	39.89	13.54	4,220.00	41.69	15.34	3,030.00	35.89	4.80	3,320.00	39.13	8.04	4,340.00	50.52	19.43
006-12927-01															
Carol R Morgan	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
006-12940-06															
Shawn P/Rene L Crossland	9,461.00	91.32	31.83	-	-	-	-	-	-	-	-	-	-	-	-
006-12940-07															
Cara E/Peter I Packard	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
006-13000-05															
Nathan A/Brook A Leonard	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

Row Labels	DEC Actual usage of those underbilled	DEC Revised billing	DEC Unbilled portion	JAN Actual usage of those underbilled	JAN Revised billing	JAN Unbilled portion	FEB Actual usage of those underbilled	FEB Revised billing	FEB Unbilled portion	MARCH Actual usage of those underbilled	MARCH Revised billing	MARCH Unbilled portion	APRIL Actual usage of those underbilled	APRIL Revised billing	APRIL Unbilled portion
006-13078-02															
Sharon K Deckard	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
006-13080-02															
Scott A/Stephanie A Dasal	-	-	-	-	-	-	5,030.00	58.23	7.04	5,130.00	59.35	8.16	6,340.00	72.86	21.67
006-13082-03															
Luis R/Sarah A Marrero	4,560.00	44.91	8.15	-	-	-	4,200.00	48.96	5.59	-	-	-	4,500.00	52.31	8.94
006-13084-02															
Lyndel D/Io Ann Link	7,550.00	73.22	34.56	6,610.00	64.32	25.66	6,920.00	79.34	33.73	9,600.00	109.28	63.67	7,750.00	88.61	43.00
006-13086-03															
Shelly D/Charlotte S Taylor	2,750.00	27.77	3.32	-	-	-	2,730.00	32.54	3.69	2,640.00	31.53	2.68	2,710.00	32.32	3.47
006-13088-04															
Brandt A/Megan N Bourns	5,240.00	51.35	7.01	5,250.00	51.44	7.10	5,470.00	63.14	10.83	5,140.00	59.46	7.15	5,710.00	65.83	13.52
006-13090-05															
Thomas D Shearrer	1,970.00	20.38	4.45	-	-	-	-	-	-	-	-	-	-	-	-
006-13092-05															
Shields, Taylor C	2,740.00	27.67	9.85	2,180.00	22.37	4.55	2,240.00	27.07	6.04	2,500.00	29.97	8.94	2,850.00	33.88	12.85
006-13094-03															
Christina C/Gary D Krebs	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
006-13098-02															
Ralph E/R Susan Franklin	7,950.00	77.01	13.73	7,110.00	69.06	5.78	7,000.00	80.24	5.59	7,280.00	83.36	8.71	8,100.00	92.52	17.87
006-13101-07															
Jill A/Jerry D Lesh	2,800.00	28.24	1.89	2,600.00	26.35	-	-	-	-	5,200.00	60.13	29.04	2,600.00	31.09	-
006-13102-05															
Ruth B/Richard R Blalock	-	-	-	-	-	-	2,800.00	33.32	1.12	3,400.00	40.02	7.82	3,000.00	35.56	3.36
006-13103-02															
Samuel M/Angel M Persad	3,600.00	35.82	19.89	3,100.00	31.08	15.15	3,600.00	42.26	23.46	3,200.00	37.79	18.99	3,700.00	43.37	24.57
006-13104-02															
Gary /Millie Larsen	5,100.00	50.02	1.89	-	-	-	5,100.00	59.01	2.23	-	-	-	-	-	-
006-13105-17															
Patricia Ann Cantrell	-	-	-	-	-	-	4,350.00	50.63	7.26	-	-	-	-	-	-
006-13107-08															
Jennifer M/Ronald J Chastain	6,500.00	63.28	17.99	-	-	-	-	-	-	4,600.00	53.43	-	4,900.00	56.78	3.35
006-13108-02															
Marcel D/Elizabeth Price	2,050.00	21.14	0.47	-	-	-	-	-	-	-	-	-	2,200.00	26.62	2.23
006-13109-02															
Brent T/Jennifer M Lankford	4,110.00	40.65	6.73	-	-	-	3,600.00	42.26	2.24	3,510.00	41.25	1.23	3,690.00	43.26	3.24
006-13110-05															
Maranda S Haner	-	-	-	3,420.00	34.11	4.92	3,160.00	37.34	2.90	3,640.00	42.70	8.26	3,970.00	46.39	11.95
006-13111-02															
Paul O/Armlida J Sauerwein	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
006-13112-03															
Roger A/ Rose E Bottoms	2,560.00	25.97	0.57	-	-	-	-	-	-	2,550.00	30.53	0.56	3,740.00	43.82	13.85
006-13114-02															
Andrea L Everett	2,950.00	29.66	1.42	2,860.00	28.81	0.57	-	-	-	-	-	-	2,810.00	33.43	0.11
006-13116-02															
Brittney F/Justin Hendrickson	3,060.00	30.70	0.56	-	-	-	3,420.00	40.25	4.69	-	-	-	3,280.00	38.68	3.12
006-13118-02															
Timothy D/Jolyn Arndt	2,970.00	29.85	1.61	-	-	-	3,600.00	42.26	8.94	-	-	-	-	-	-
006-13120-02															
John R/Carleta A Kowalczyk	4,740.00	46.61	22.16	3,710.00	36.86	12.41	4,570.00	53.09	24.24	4,530.00	52.65	23.80	5,110.00	59.12	30.27
006-13123-02															
Leslie A/ Michael P Akins	-	-	-	1,940.00	20.10	0.38	2,360.00	28.41	5.14	2,280.00	27.51	4.24	2,990.00	35.44	12.17
006-13124-02															
John M/Mary A Day	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
006-13126-02															
Ben/Naomi Norrell	-	-	-	-	-	-	-	-	-	-	-	-	4,900.00	56.78	7.82
006-13127-01															
Ruth Humiston	3,400.00	33.92	2.84	4,000.00	39.61	8.53	3,700.00	43.37	6.70	4,000.00	46.73	10.06	4,500.00	52.31	15.64
006-13128-06															
Alen D/Debbie Glidewell	2,400.00	24.45	1.89	2,200.00	22.56	-	-	-	-	2,600.00	31.09	4.47	2,500.00	29.97	3.35
006-13130-02															
Larry W/Jody L Argo	4,700.00	46.23	16.09	-	-	-	-	-	-	-	-	-	-	-	-
006-13131-07															
Tracie J/James C Davis	-	-	-	5,900.00	57.60	8.52	-	-	-	7,900.00	90.29	32.39	7,500.00	85.82	27.92
006-16500-21															
Ashley L/Paul D Branham	5,540.00	54.19	6.06	-	-	-	-	-	-	5,470.00	63.14	6.36	6,150.00	70.74	13.96
006-16750-01															
Jay/Vicky Myers	-	-	-	2,020.00	20.85	1.13	1,960.00	23.94	0.67	-	-	-	-	-	-
006-17500-04															
Danny R/Carrie A Sparks	3,770.00	37.43	7.29	-	-	-	-	-	-	-	-	-	3,110.00	36.78	1.22
006-17625-02															
Mark E/Shannan M Witherspoon	-	-	-	-	-	-	-	-	-	-	-	-	2,490.00	29.86	2.12
006-17650-06															
Curtis D Henderson	-	-	-	-	-	-	-	-	-	4,930.00	57.11	7.03	5,540.00	63.93	13.85
006-17675-09															
Christopher R Chezem	3,190.00	31.93	0.85	-	-	-	-	-	-	-	-	-	3,100.00	36.67	-
006-17730-01															
Chris/Tina Phillips	2,370.00	24.17	1.61	6,650.00	64.70	42.14	-	-	-	-	-	-	2,510.00	30.08	3.46
006-17735-06															
Jesse L/Allicon S Hiser	8,900.00	86.01	33.15	7,970.00	77.20	24.34	7,760.00	88.72	26.36	7,900.00	90.29	27.93	9,510.00	108.27	45.91
006-18150-01															
N J Maschmann	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
006-18250-01															
Dwayne Green	4,300.00	42.45	8.53	-	-	-	4,200.00	48.96	8.94	-	-	-	3,900.00	45.61	5.59
006-18300-07															
Caitlin B/Sherman M Olinger	3,370.00	33.64	2.56	3,690.00	36.67	5.59	3,860.00	45.16	8.49	3,550.00	41.70	5.03	3,820.00	44.71	8.04

Row Labels	DEC Actual usage of those underbilled	DEC Revised billing	DEC Unbilled portion	JAN Actual usage of those underbilled	JAN Revised billing	JAN Unbilled portion	FEB Actual usage of those underbilled	FEB Revised billing	FEB Unbilled portion	MARCH Actual usage of those underbilled	MARCH Revised billing	MARCH Unbilled portion	APRIL Actual usage of those underbilled	APRIL Revised billing	APRIL Unbilled portion
006-29750-03															
Cc/Shirley Dunlap	2,020.00	20.85	1.13	-	-	-	-	-	-	-	-	-	-	-	-
006-30000-03															
John C Vunovic	2,300.00	23.51	4.74	-	-	-	-	-	-	1,830.00	22.49	0.34	2,090.00	25.39	3.24
006-30010-00															
Ermal Vernick	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
006-30250-01															
W Bryan/Barbara J Kissinger	5,320.00	52.11	9.66	4,410.00	43.49	1.04	4,380.00	50.97	0.89	4,840.00	56.11	6.03	5,240.00	60.58	10.50
006-30500-03															
Dan E/Elizabeth A McKinzie	1,580.00	16.69	0.76	-	-	-	-	-	-	-	-	-	-	-	-
006-30750-02															
Janice Osburn	-	-	-	-	-	-	1,990.00	24.27	5.47	-	-	-	-	-	-
006-39820-03															
Louis A/Tracie L Collins	5,100.00	50.02	20.83	3,400.00	33.92	4.73	3,100.00	36.67	2.23	4,800.00	55.66	21.22	3,600.00	42.26	7.82
006-39840-07															
Troy R/Chandree Kaufmann	7,800.00	75.59	12.31	-	-	-	6,600.00	75.77	1.12	-	-	-	-	-	-
006-39860-01															
Kris L/Lacey J Flood	-	-	-	4,230.00	41.78	2.17	5,360.00	61.92	15.19	-	-	-	5,020.00	58.12	11.39
006-39880-03															
Elin/Charles Watson III	4,900.00	48.13	8.52	-	-	-	-	-	-	-	-	-	6,100.00	70.18	23.45
006-39900-01															
Teri/John E Howard	7,300.00	70.86	4.74	7,600.00	73.70	7.58	-	-	-	8,200.00	93.64	15.64	6,900.00	79.12	1.12
006-39920-02															
Joe/Laura Peltz II	2,700.00	27.29	0.94	3,700.00	36.76	10.41	3,000.00	35.56	4.47	-	-	-	-	-	-
006-39960-01															
Don L/Regena A Craighead	-	-	-	-	-	-	-	-	-	-	-	-	5,300.00	61.25	30.16
006-39960-02															
Joe/Laura Peltz II	-	-	-	2,500.00	25.40	3.79	-	-	-	-	-	-	-	-	-
006-39980-03															
Lois E Little	-	-	-	2,500.00	25.40	3.79	-	-	-	-	-	-	-	-	-
006-40000-03															
Rache/Joshua Fears	4,030.00	39.89	4.07	4,170.00	41.21	5.39	3,740.00	43.82	1.56	3,780.00	44.27	2.01	3,810.00	44.60	2.34
006-40001-08															
Eliot/Jennifer Hinshaw	6,700.00	65.17	13.25	-	-	-	7,200.00	82.47	21.22	6,500.00	74.65	13.40	7,300.00	83.59	22.34
006-40250-08															
Jessica M/Wade A Lawhon	4,440.00	43.77	5.11	3,940.00	39.04	0.38	-	-	-	-	-	-	-	-	-
006-40500-07															
Jordan T/Bethany Benton	3,860.00	38.28	10.99	3,190.00	31.93	4.64	3,870.00	45.27	13.07	3,750.00	43.93	11.73	3,840.00	44.94	12.74
006-50000-01															
Mary Pratt	2,580.00	26.16	5.49	2,300.00	23.51	2.84	-	-	-	-	-	-	-	-	-
006-50250-00															
Martie Satterfield	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
006-50500-03															
Larry Tindall	4,160.00	41.12	1.51	4,020.00	39.79	0.18	4,120.00	48.07	1.34	4,430.00	51.53	4.80	4,920.00	57.00	10.27
006-50750-05															
Doug Crawford	3,070.00	30.80	3.51	2,750.00	27.77	0.48	2,980.00	35.33	3.13	3,450.00	40.58	8.38	3,290.00	38.79	6.59
006-50850-07															
Richard A Sullivan	2,110.00	21.71	1.04	-	-	-	-	-	-	-	-	-	-	-	-
006-51000-06															
Holly A/Darren W Bilke	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
006-51250-05															
Jimmy D Clark	1,930.00	20.00	2.18	1,700.00	17.82	-	-	-	-	1,700.00	21.03	-	1,910.00	23.38	2.35
006-51750-02															
Josh W Wood	4,300.00	42.45	8.53	3,420.00	34.11	0.19	-	-	-	-	-	-	-	-	-
006-52000-01															
William West	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
006-52245-03															
Lisa M Stumfoll	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
006-52500-03															
Jeff/Tammy Patrick	1,930.00	20.00	1.23	2,020.00	20.85	2.08	2,040.00	24.83	2.68	2,220.00	26.84	4.69	2,350.00	28.29	6.14
006-52666-00															
Frank Rountree	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
006-53200-15															
Teresa A Atkinson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
006-53500-25															
Lesa Reynolds	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
006-53750-19															
Ferdinand H /Cathy A Ahl	4,750.00	46.71	20.36	3,430.00	34.21	7.86	3,140.00	37.12	6.03	3,690.00	43.26	12.17	4,000.00	46.73	15.64
006-62250-20															
Hugo Franco	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
006-81830-04															
Alicia D/William J Molenaar	-	-	-	-	-	-	4,900.00	56.78	-	6,090.00	70.07	13.29	5,030.00	58.23	1.45
006-81840-03															
Glenn /Jennifer Kimberlin	-	-	-	-	-	-	-	-	-	-	-	-	2,150.00	26.06	0.56
006-81850-04															
Audra Dickens	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
006-81870-02															
Bill D/Cassi M Mounteer	5,500.00	53.81	7.58	6,500.00	63.28	17.05	4,800.00	55.66	1.12	5,400.00	62.36	7.82	5,100.00	59.01	4.47
006-81880-02															
Marty R/Rebekah J Eddings	7,200.00	69.91	18.94	5,900.00	57.60	6.63	-	-	-	10,200.00	115.98	55.85	7,100.00	81.35	21.22
006-81890-01															
William Heckler	3,000.00	30.14	2.85	-	-	-	2,700.00	32.20	-	-	-	-	3,500.00	41.14	8.94
006-81910-01															
Wayne Sowards	-	-	-	-	-	-	4,100.00	47.84	3.35	-	-	-	4,200.00	48.96	4.47
006-81920-03															
Penny L Mayes	3,200.00	32.03	6.63	3,000.00	30.14	4.74	2,800.00	33.32	3.35	2,600.00	31.09	1.12	3,200.00	37.79	7.82

Row Labels	DEC Actual usage of those underbilled	DEC Revised billing	DEC Unbilled portion	JAN Actual usage of those underbilled	JAN Revised billing	JAN Unbilled portion	FEB Actual usage of those underbilled	FEB Revised billing	FEB Unbilled portion	MARCH Actual usage of those underbilled	MARCH Revised billing	MARCH Unbilled portion	APRIL Actual usage of those underbilled	APRIL Revised billing	APRIL Unbilled portion
006-81930-05															
Jerry D/Jackie Robertson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
006-81940-01															
Kim D Rose	2,600.00	26.35	7.58												
006-81950-04															
John H/Diane L Hansen	1,500.00	15.93	-	-	-	-	-	-	-	-	-	-	-	-	-
006-81960-03															
Jim D/Sharon L Gardner	8,300.00	80.33	20.84	-	-	-	6,700.00	76.88	6.70	-	-	-	10,800.00	122.68	52.50
006-81970-08															
Bradley W/Stacy L Campbell	4,800.00	47.18	0.95	-	-	-	5,400.00	62.36	7.82	-	-	-	-	-	-
006-81980-03															
Edward L/Retha M Minor	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
006-81990-10															
Brian A Roberts	2,600.00	26.35	8.53	1,700.00	17.82	-	1,700.00	21.03	-	-	-	-	-	-	-
006-82000-01															
Gala L Wilson	2,700.00	27.29	2.84	-	-	-	-	-	-	2,900.00	34.44	5.59	-	-	-
006-82010-02															
Amy M/Kenneth A McCown	6,400.00	62.33	3.78	-	-	-	7,700.00	88.05	18.98	-	-	-	-	-	-
006-82020-05															
Dustin Lowry	3,000.00	30.14	7.58	2,200.00	22.56	-	2,700.00	32.20	5.58	3,400.00	40.02	13.40	3,700.00	43.37	16.75
006-82040-03															
Joseph D/Teresa Frahm	4,800.00	47.18	17.04	4,100.00	40.55	10.41	4,500.00	52.31	16.75	6,100.00	70.18	34.62	3,100.00	36.67	1.11
006-82050-02															
Jesse L Cloyd	-	-	-	-	-	-	1,900.00	23.27	3.35	-	-	-	1,910.00	23.38	3.46
006-82060-03															
Sarah E/James D Francis	4,020.00	39.79	5.87	-	-	-	3,420.00	40.25	0.23	3,500.00	41.14	1.12	3,710.00	43.49	3.47
006-82070-07															
Phil/Beth Yount	-	-	-	-	-	-	-	-	-	6,000.00	69.07	3.36	5,900.00	67.95	2.24
006-82080-05															
Kayla M Roberts	8,600.00	83.17	8.53	-	-	-	8,300.00	94.76	6.71	9,300.00	105.93	17.88	9,800.00	111.51	23.46
006-90000-02															
Clarence Posing	3,600.00	35.82	13.26	3,600.00	35.82	13.26	4,600.00	53.43	26.81	-	-	-	2,800.00	33.32	6.70
006-90002-03															
Eric A/Chris K Hanson	8,400.00	81.27	11.36	-	-	-	-	-	-	-	-	-	-	-	-
006-90004-03															
Philip J Griffin	5,840.00	57.03	5.11	5,500.00	53.81	1.89	5,570.00	64.26	3.01	5,750.00	66.27	5.02	6,680.00	76.66	15.41
006-90006-02															
Jayme/Rejeanna Walser	4,220.00	41.69	8.71	3,700.00	36.76	3.78	3,680.00	43.15	4.24	3,730.00	43.71	4.80	4,350.00	50.63	11.72
006-90008-01															
Teo/Christine Green	5,490.00	53.72	1.80	-	-	-	-	-	-	-	-	-	-	-	-
006-90010-03															
Mark/Nancee Dahms Stinson	5,140.00	50.40	10.79	4,000.00	39.61	-	4,530.00	52.65	5.92	-	-	-	4,090.00	47.73	1.00
006-90012-01															
James P /Tricia Zinecker	3,630.00	36.10	2.18	-	-	-	4,200.00	48.96	8.94	-	-	-	-	-	-
006-90014-01															
Pam/John Whittaker	5,240.00	51.35	4.17	-	-	-	-	-	-	5,060.00	58.57	2.91	5,550.00	64.04	8.38
006-90016-06															
Richard E/Marcy M Long	9,350.00	90.27	40.25	7,390.00	71.71	21.69	7,520.00	86.04	27.03	6,750.00	77.44	18.43	7,640.00	87.38	28.37
006-90018-03															
Cara L Jennings	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
006-90022-02															
Jacob D /Samantha J Steed	8,080.00	78.24	0.75	8,240.00	79.76	2.27	9,500.00	108.16	16.75	8,840.00	100.79	9.38	-	-	-
006-90023-02															
Darin A/Kayla M Lietch	6,900.00	67.07	35.04	-	-	-	4,100.00	47.84	10.05	4,100.00	47.84	10.05	3,900.00	45.61	7.82
006-90026-01															
John McCarty	-	-	-	6,370.00	62.05	13.92	-	-	-	-	-	-	-	-	-
006-90028-03															
Allison J/ Charles M Caster	-	-	-	-	-	-	5,460.00	63.03	4.02	5,550.00	64.04	5.03	-	-	-
006-90030-05															
Elisa N Gegare	4,200.00	41.50	5.68	-	-	-	-	-	-	3,700.00	43.37	1.11	4,000.00	46.73	4.47
006-90032-09															
Deena J Thomas	6,000.00	58.55	11.37	4,900.00	48.13	0.95	-	-	-	5,100.00	59.01	3.35	5,100.00	59.01	3.35
006-90034-02															
Chad D/TiffanyMelton	5,280.00	51.73	16.86	4,480.00	44.15	9.28	4,730.00	54.88	13.74	4,590.00	53.32	12.18	4,950.00	57.34	16.20
006-90036-02															
Ashley R/Gregory T Bell	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
006-90038-01															
Ken/Gayle Harrington	6,224.00	60.67	13.49	5,031.00	49.37	2.19	5,446.00	62.88	7.22	4,819.00	55.87	0.21	5,752.00	66.29	10.63
006-90042-09															
Tim J/Tammy J Weston	2,100.00	21.61	2.84	-	-	-	1,800.00	22.15	-	-	-	-	2,100.00	25.50	3.35
006-90044-05															
Kale D Harbaugh	2,760.00	27.86	4.35	2,640.00	26.73	3.22	2,590.00	30.98	3.24	2,810.00	33.43	5.69	3,200.00	37.79	10.05
006-90046-05															
Rachelle A/John Ad Morris	-	-	-	-	-	-	5,400.00	62.36	3.35	5,500.00	63.48	4.47	6,300.00	72.42	13.41
006-90048-01															
Daniel/Victoria Updegrave	2,600.00	26.35	-	-	-	-	-	-	-	2,600.00	31.09	-	2,800.00	33.32	2.23
006-90050-01															
Shirley Mashburn	-	-	-	3,400.00	33.92	4.73	2,900.00	34.44	-	3,500.00	41.14	6.70	3,800.00	44.49	10.05
006-90052-02															
Dusty J/Lindsey D Hagewood	7,100.00	68.96	10.41	-	-	-	6,500.00	74.65	5.58	-	-	-	6,800.00	78.00	8.93
006-90060-02															
Roger W/Michelle A Miller	4,100.00	40.55	8.52	-	-	-	4,400.00	51.19	13.40	-	-	-	3,300.00	38.91	1.12
006-90062-01															
Rick/Pamela Norris	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
006-90066-03															
Andrew A/Juhui Analla	7,100.00	68.96	16.10	5,900.00	57.60	4.74	5,900.00	67.95	5.59	7,300.00	83.59	21.23	6,000.00	69.07	6.71

Row Labels	DEC Actual usage of those unbilled	DEC Revised billing	DEC Unbilled portion	JAN Actual usage of those unbilled	JAN Revised billing	JAN Unbilled portion	FEB Actual usage of those unbilled	FEB Revised billing	FEB Unbilled portion	MARCH Actual usage of those unbilled	MARCH Revised billing	MARCH Unbilled portion	APRIL Actual usage of those unbilled	APRIL Revised billing	APRIL Unbilled portion
006-90068-03															
Stephanie R Nichols	3,510.00	34.96	2.93	3,660.00	36.39	4.36	3,900.00	45.61	7.82	4,090.00	47.73	9.94	4,520.00	52.53	14.74
006-90070-01															
Donna K Pittman	2,100.00	21.61	5.68	1,800.00	18.77	2.84	1,500.00	18.80	-	-	-	-	-	-	-
006-90080-03															
Cory A/Ariel E Sanders	8,800.00	85.06	69.13	10,300.00	99.27	83.34	13,900.00	157.31	138.51	19,800.00	223.21	204.41	21,200.00	238.85	220.05
006-90081-02															
Charles/Deborah Walker	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
006-90082-02															
Jennifer R/Justin Raynes	5,000.00	49.08	10.42	4,400.00	43.39	4.73	-	-	-	-	-	-	4,100.00	47.84	2.23
006-90083-01															
Taylor J/Megan K Mosley	3,029.00	30.41	4.06	-	-	-	3,018.00	35.76	4.67	2,639.00	31.52	0.43	3,909.00	45.71	14.62
006-90084-02															
James T/Sharon J Hankins	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
006-90086-01															
Brett D/Barbara J Houser	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
006-90088-03															
Melissa Krueger	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
006-90092-02															
Amy C/John W Skeans	-	-	-	-	-	-	6,700.00	76.88	14.52	-	-	-	-	-	-
006-90094-03															
Jessica L/Mason A Wiles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
006-90096-02															
Ashley J Worthy	9,733.00	93.90	27.78	7,156.00	69.49	3.37	9,189.00	104.69	26.69	7,339.00	84.02	6.02	7,501.00	85.83	7.83
006-90098-05															
Lindsey A Linsenbardt	3,700.00	36.76	7.57	3,000.00	30.14	0.95	4,000.00	46.73	12.29	-	-	-	-	-	-
006-90100-03															
Caitlyn/Curtis Lohkamp	14,200.00	136.20	83.34	5,400.00	52.86	-	5,700.00	65.71	3.35	6,400.00	73.53	11.17	6,600.00	75.77	13.41
006-90104-02															
Charles D/Olga A Eldridge	8,100.00	78.43	11.36	7,200.00	69.91	2.84	7,200.00	82.47	3.35	-	-	-	-	-	-
006-90106-01															
Darrell L/Rebecca J Rader	-	-	-	6,200.00	60.44	8.52	7,800.00	89.17	27.92	-	-	-	-	-	-
006-90108-02															
Charisse Ann Cameron	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
006-90110-02															
Larae Jones	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
006-90112-02															
Chris D Higgins	7,900.00	76.54	8.52	-	-	-	7,400.00	84.70	4.46	7,100.00	81.35	1.11	7,600.00	86.94	6.70
006-90113-01															
Patrick M/Rachel A Miller	3,936.00	39.00	5.08	3,678.00	36.56	2.64	4,300.00	50.08	10.06	4,016.00	46.90	6.88	4,001.00	46.74	6.72
006-90115-01															
Lori A/ Eugene T Ward	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
007-00001-03															
Daniel L / Jessica R Wright	5,280.00	51.73	20.65	-	-	-	-	-	-	-	-	-	-	-	-
007-00001-04															
Donald J Erdmann	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
007-00004-02															
James A/Anna M Cobb	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
007-00008-05															
Steve M/Susan Drew	-	-	-	-	-	-	4,100.00	47.84	-	-	-	-	4,200.00	48.96	1.12
007-00010-07															
Robert Swearingin	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
007-00014-02															
Joyce E Dockins	-	-	-	-	-	-	-	-	-	4,420.00	51.42	1.34	5,010.00	58.01	7.93
007-00016-02															
Jason W/Bridget D Myers	-	-	-	-	-	-	-	-	-	-	-	-	9,170.00	104.47	14.18
007-00018-03															
Ricardo/Meleah Morales	5,800.00	56.65	8.52	5,900.00	57.60	9.47	5,500.00	63.48	6.70	5,300.00	61.25	4.47	5,400.00	62.36	5.58
007-00020-04															
Tim I/Robyn L McKee	7,001.00	68.02	1.90	-	-	-	7,224.00	82.74	4.74	7,268.00	83.23	5.23	7,943.00	90.77	12.77
007-00021-10															
Gregory L/Kathy A McKee	2,180.00	22.37	6.44	2,740.00	27.67	11.74	3,290.00	38.79	19.99	2,760.00	32.87	14.07	2,990.00	35.44	16.64
007-00022-02															
Gail P/Karen D Boever	1,930.00	20.00	4.07	3,620.00	36.01	20.08	5,120.00	59.24	40.44	3,850.00	45.05	26.25	4,550.00	52.87	34.07
007-00024-01															
William W/Betty J Ruyle	-	-	-	-	-	-	2,800.00	33.32	14.52	2,400.00	28.85	10.05	-	-	-
007-00026-02															
Terry / Debbie Neal	-	-	-	5,870.00	57.31	0.66	5,940.00	68.39	1.56	6,720.00	77.11	10.28	6,700.00	76.88	10.05
007-00028-02															
Darin Wilson	4,390.00	43.30	16.95	3,820.00	37.90	11.55	4,190.00	48.85	17.76	4,430.00	51.53	20.44	3,380.00	39.80	8.71
007-00030-01															
Charles W/Annette K Brashers	4,292.00	42.37	8.45	3,722.00	36.97	3.05	3,713.00	43.52	3.50	3,491.00	41.04	1.02	3,748.00	43.91	3.89
007-00032-02															
Steven W/Kelly J Pounds	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
007-00034-03															
Alton R/Kay L Smith	6,800.00	66.12	1.89	-	-	-	6,600.00	75.77	-	6,700.00	76.88	1.11	9,700.00	110.39	34.62
007-00036-03															
Jessica L/Dennis W Smith	-	-	-	-	-	-	5,800.00	66.83	4.47	5,630.00	64.93	2.57	5,780.00	66.61	4.25
007-00040-02															
Bryan M/Stacey S Penney	4,690.00	46.14	4.64	-	-	-	4,210.00	49.07	0.11	-	-	-	-	-	-
007-00041-02															
Matthew L Hightower	1,940.00	20.10	4.17	2,010.00	20.76	4.83	2,360.00	28.41	9.61	2,040.00	24.83	6.03	2,010.00	24.50	5.70
007-00042-01															
Jason R/Ashlee L Phelps	5,770.00	56.37	2.56	-	-	-	5,530.00	63.82	0.34	5,570.00	64.26	0.78	6,520.00	74.87	11.39
007-00044-01															
David/Christina Lehr	-	-	-	7,580.00	73.51	5.49	9,050.00	103.13	22.89	8,680.00	99.00	18.76	9,000.00	102.58	22.34

Row Labels	DEC Actual usage of those underbilled	DEC Revised billing	DEC Unbilled portion	JAN Actual usage of those underbilled	JAN Revised billing	JAN Unbilled portion	FEB Actual usage of those underbilled	FEB Revised billing	FEB Unbilled portion	MARCH Actual usage of those underbilled	MARCH Revised billing	MARCH Unbilled portion	APRIL Actual usage of those underbilled	APRIL Revised billing	APRIL Unbilled portion
007-00048-02															
Cynthia A/Charles R Phelps	4,520.00	44.53	3.03	4,810.00	47.28	5.78	4,310.00	50.19	1.23	-	-	-	5,370.00	62.03	13.07
007-00050-01															
Art Cambridge	-	-	-	4,200.00	41.50	-	-	-	-	-	-	-	4,900.00	56.78	7.82
007-00052-01															
Cleeta I/Dalton R Harrelson	2,367.00	24.14	1.58	2,356.00	24.04	1.48	-	-	-	2,317.00	27.93	1.31	2,635.00	31.48	4.86
007-00054-01															
Leon Baker	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
007-00056-03															
Lidia A/Elisei Pricop	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
007-00060-04															
Michael S Grooms	4,430.00	43.68	5.02	3,910.00	38.75	0.09	-	-	-	-	-	-	4,030.00	47.06	1.45
007-00080-04															
Richard F /Margaret E Horsch	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
007-00100-03															
Patricia A Pugh	11,350.00	109.21	10.89	-	-	-	-	-	-	-	-	-	-	-	-
007-00120-02															
Alissa D/Jeremy J Day	5,280.00	51.73	4.55	5,020.00	49.26	2.08	4,940.00	57.22	1.56	-	-	-	4,940.00	57.22	1.56
007-00180-03															
John M Jones	1,830.00	19.06	2.18	-	-	-	-	-	-	-	-	-	1,640.00	20.36	0.44
007-00200-03															
Quinn F Appletoft	-	-	-	-	-	-	-	-	-	-	-	-	2,290.00	27.62	2.12
007-00220-03															
Bobby I/Nancy J Durr	2,960.00	29.76	8.15	-	-	-	-	-	-	-	-	-	-	-	-
007-00240-03															
Damon K Hodgson	-	-	-	-	-	-	-	-	-	1,600.00	19.92	1.12	2,050.00	24.94	6.14
007-00250-00															
Jim Rowland	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
007-00280-02															
David O/Carolyn A Cliburn	2,680.00	27.10	3.59	2,300.00	23.51	-	3,050.00	36.11	8.37	2,710.00	32.32	4.58	3,280.00	38.68	10.94
007-00300-04															
Stewart E/Abby J Wilson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
007-00320-02															
Bailey N Earp	2,101.00	21.62	2.85	2,283.00	23.35	4.58	-	-	-	-	-	-	-	-	-
007-00320-03															
Aaron Lesure	-	-	-	-	-	-	-	-	-	1,867.00	22.90	1.87	-	-	-
007-00340-03															
Daniel S Pledger	3,070.00	30.80	0.66	-	-	-	-	-	-	-	-	-	-	-	-
007-00380-03															
Tamara R/Matt D Gage	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
007-00400-03															
Jeff S/Kristy Pittman	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
007-00420-10															
Jarrod A/Amanda N Meyer	6,810.00	66.22	18.09	5,760.00	56.27	8.14	7,110.00	81.46	24.68	5,970.00	68.73	11.95	7,440.00	85.15	28.37
007-00440-02															
Ryan G/Melissa M Barnes	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
007-00460-02															
Rebecca A/David S Meyerpeter	-	-	-	-	-	-	-	-	-	-	-	-	4,180.00	48.74	3.13
007-00480-04															
Lucas Liming/Lauren Snodgrass	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
007-00500-01															
Nick A /Jessica F Karfis	9,500.00	91.69	17.99	9,600.00	92.64	18.94	8,100.00	92.52	5.58	8,700.00	99.22	12.28	7,800.00	89.17	2.23
007-00501-02															
Robert I/Donna M Teague	3,740.00	37.14	3.22	-	-	-	-	-	-	-	-	-	3,480.00	40.92	0.90
007-00520-02															
Michael W Guess	4,250.00	41.97	2.36	4,100.00	40.55	0.94	4,790.00	55.55	8.82	6,380.00	73.31	26.58	6,870.00	78.78	32.05
007-00560-06															
Travis A Taylor	2,200.00	22.56	6.63	1,830.00	19.06	3.13	1,850.00	22.71	3.91	-	-	-	2,600.00	31.09	12.29
007-00580-02															
Wesley A McMillan	-	-	-	-	-	-	-	-	-	-	-	-	6,190.00	71.19	6.59
007-00600-04															
Linda K Bolin	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
007-00621-02															
Dan R/Julie A Witten	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
007-00641-07															
Larry R/Darlene M Box	4,500.00	44.34	1.89	-	-	-	-	-	-	5,620.00	64.82	14.74	6,190.00	71.19	21.11
007-00660-02															
Larry M/Marilynn J Vandiver	8,123.00	78.65	6.85	-	-	-	-	-	-	-	-	-	7,940.00	90.73	6.03
007-00720-02															
Aaron Z/Stacie R Thomas	5,330.00	52.20	6.91	4,760.00	46.80	1.51	-	-	-	-	-	-	5,440.00	62.81	9.38
007-00740-05															
Terry S Mooneyham	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
007-00750-04															
Wayne J Goddard	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
007-00760-06															
Richard/Kathy Alvarez	3,840.00	38.09	18.37	3,340.00	33.35	13.63	2,690.00	32.09	8.82	-	-	-	2,110.00	25.61	2.34
007-00780-04															
Donald E/Linda K Day	2,430.00	24.74	3.13	2,340.00	23.88	2.27	2,200.00	26.62	1.12	-	-	-	2,840.00	33.77	8.27
007-00800-04															
Kevin J/Robin L White	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
007-00820-02															
Rodney G/Christine M Weidenmai	5,210.00	51.06	9.56	4,740.00	46.61	5.11	-	-	-	-	-	-	4,510.00	52.42	3.46
007-00840-07															
Jennifer C/Darryl L Barr	2,880.00	29.00	7.39	3,440.00	34.30	12.69	4,050.00	47.28	21.78	3,530.00	41.48	15.98	2,190.00	26.51	1.01
007-00860-04															
Don W/Mary S Harper	2,400.00	24.45	3.78	2,000.00	20.67	-	2,100.00	25.50	1.11	-	-	-	-	-	-

Row Labels	DEC Actual usage of those underbilled	DEC Revised billing	DEC Unbilled portion	JAN Actual usage of those underbilled	JAN Revised billing	JAN Unbilled portion	FEB Actual usage of those underbilled	FEB Revised billing	FEB Unbilled portion	MARCH Actual usage of those underbilled	MARCH Revised billing	MARCH Unbilled portion	APRIL Actual usage of those underbilled	APRIL Revised billing	APRIL Unbilled portion
007-00880-04															
Terry S Mooneyham	6,530.00	63.56	6.91	-	-	-	6,080.00	69.96	3.13	6,440.00	73.98	7.15	12,610.00	142.90	76.07
007-00960-02															
Janet F /Charles E Sieger	4,380.00	43.20	8.33	6,530.00	63.56	28.69	4,410.00	51.30	10.16	3,960.00	46.28	5.14	4,590.00	53.32	12.18
007-00980-02															
Shane S/Penny S Schaezel	14,410.00	138.19	5.78	-	-	-	-	-	-	-	-	-	-	-	-
007-01000-00															
Joyce Fletcher	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
007-01020-02															
Anita R/Richard L West	-	-	-	-	-	-	5,153.00	59.60	10.64	4,438.00	51.62	2.66	5,387.00	62.22	13.26
007-01040-03															
Megan/ Shawn Artz	-	-	-	-	-	-	4,550.00	52.87	1.68	10,170.00	115.64	64.45	6,700.00	76.88	25.69
007-01060-04															
Jessica R/Ricardo Jimenez	5,110.00	50.12	2.94	-	-	-	-	-	-	6,410.00	73.64	17.98	-	-	-
007-01100-03															
Krik W Nease	-	-	-	-	-	-	-	-	-	-	-	-	2,250.00	27.18	3.91
007-01140-03															
Mark K Welch	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
007-01500-06															
Phil W Overturf	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
007-01500-08															
Frances M/ Jeffrey D Ritchey	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
007-02000-02															
Jamee I/Thomas J Campbell	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
007-02500-02															
Rick/Debbie Fetters	-	-	-	2,300.00	23.51	4.74	-	-	-	-	-	-	1,800.00	22.15	-
007-02750-04															
Rodney C/Carolyn J Mayse	7,090.00	68.87	8.43	7,100.00	68.96	8.52	-	-	-	-	-	-	6,640.00	76.21	4.91
007-03000-01															
Sherilyn A Morrill	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
007-03500-00															
Stephen Taylor	2,400.00	24.45	5.68	2,200.00	22.56	3.79	2,100.00	25.50	3.35	2,300.00	27.74	5.59	2,400.00	28.85	6.70
007-03750-04															
Leland /Lori Piper	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
007-03800-00															
James E Honeycutt	3,800.00	37.71	8.52	3,000.00	30.14	0.95	4,500.00	52.31	17.87	3,000.00	35.56	1.12	3,900.00	45.61	11.17
007-04000-01															
Arona Decker	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
007-04250-01															
J Russell/Erlene Jones	6,900.00	67.07	2.84	-	-	-	-	-	-	-	-	-	6,700.00	76.88	1.11
007-04750-01															
Rodney D/Gail A Poe	-	-	-	-	-	-	-	-	-	2,600.00	31.09	-	2,800.00	33.32	2.23
007-04800-00															
Mary L Drost	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
007-05000-00															
Dennis Marbut	4,590.00	45.19	6.53	-	-	-	-	-	-	-	-	-	-	-	-
007-05250-03															
Brian C/Valerie L Loughrige	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
007-05500-00															
Leo Clanton	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
007-05750-00															
Jerry Rogers	2,550.00	25.87	9.94	-	-	-	-	-	-	-	-	-	14,730.00	166.58	147.78
007-06000-05															
Bethany M/Corey N Peterson	6,040.00	58.92	9.84	6,200.00	60.44	11.36	-	-	-	5,130.00	59.35	1.45	5,660.00	65.27	7.37
007-06250-01															
Arnetas Sparks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
007-06750-06															
Brittany N/William J Holmes	-	-	-	4,000.00	39.61	4.74	4,000.00	46.73	5.59	5,200.00	60.13	18.99	3,800.00	44.49	3.35
007-06800-01															
Deryl/Karen Milam	2,000.00	20.67	1.90	1,800.00	18.77	-	-	-	-	-	-	-	-	-	-
007-07250-00															
Fred/Alleene Johnson	-	-	-	-	-	-	-	-	-	4,075.00	47.56	5.30	-	-	-
007-07400-00															
Lucille F Myers	4,340.00	42.82	18.37	2,930.00	29.47	5.02	3,080.00	36.45	7.60	3,190.00	37.68	8.83	3,610.00	42.37	13.52
007-07500-05															
Harvey J/Joni J Kaylor	3,600.00	35.82	0.95	-	-	-	-	-	-	-	-	-	3,500.00	41.14	-
007-07520-02															
Annabell Gleghorn	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
007-08250-11															
Jennifer M/Buddy S Reaves	4,100.00	40.55	24.62	3,200.00	32.03	16.10	2,800.00	33.32	14.52	2,400.00	28.85	10.05	2,700.00	32.20	13.40
007-08500-03															
Alan J/Lisa L Black	4,800.00	47.18	17.99	-	-	-	-	-	-	3,200.00	37.79	3.35	3,500.00	41.14	6.70
007-08600-01															
Michael E/Susan G King	-	-	-	2,000.00	20.67	-	-	-	-	-	-	-	-	-	-
007-08750-00															
John/Jan Garton	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
007-09000-00															
Donald Letterman	2,980.00	29.95	0.76	3,330.00	33.26	4.07	3,970.00	46.39	11.95	3,090.00	36.56	2.12	3,740.00	43.82	9.38
007-09010-00															
Lloyd Huff	-	-	-	-	-	-	-	-	-	-	-	-	3,680.00	43.15	2.01
007-09029-01															
Kathleen/Willard Burton	-	-	-	-	-	-	4,880.00	56.55	6.47	-	-	-	-	-	-
007-09030-05															
Douglas S/Amber D Greek	3,500.00	34.87	3.79	3,400.00	33.92	2.84	4,300.00	50.08	13.41	-	-	-	4,800.00	55.66	18.99
007-09040-01															
James Bekemeier	3,000.00	30.14	3.79	2,800.00	28.24	1.89	2,700.00	32.20	1.11	-	-	-	3,100.00	36.67	5.58

Row Labels	DEC Actual usage of those underbilled	DEC Revised billing	DEC Unbilled portion	JAN Actual usage of those underbilled	JAN Revised billing	JAN Unbilled portion	FEB Actual usage of those underbilled	FEB Revised billing	FEB Unbilled portion	MARCH Actual usage of those underbilled	MARCH Revised billing	MARCH Unbilled portion	APRIL Actual usage of those underbilled	APRIL Revised billing	APRIL Unbilled portion
007-09042-02															
Brent Atterberry	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
007-09045-03															
Samuel A/Malu N Hayes	-	-	-	-	-	-	4,900.00	56.78	1.12	-	-	-	-	-	-
007-09060-00															
Harvey Newberry	5,400.00	52.86	1.89	5,500.00	53.81	2.84	5,300.00	61.25	1.12	5,200.00	60.13	-	6,000.00	69.07	8.94
007-09061-03															
Jerry/Tammi Sparkman	5,900.00	57.60	26.52	3,500.00	34.87	3.79	3,700.00	43.37	6.70	3,400.00	40.02	3.35	6,300.00	72.42	13.75
007-09090-03															
Herschel L/Helen L Puckett	3,800.00	37.71	7.57	3,800.00	37.71	7.57	5,700.00	65.71	30.15	5,200.00	60.13	24.57	7,000.00	80.24	44.68
007-09100-03															
Jennifer L/ Jason J Wood	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
007-09120-01															
Mike/Barbara Nagle	3,600.00	35.82	0.95	3,500.00	34.87	-	3,800.00	44.49	3.35	3,800.00	44.49	3.35	3,700.00	43.37	2.23
007-09122-03															
kekoa I/Meredith G Vigneaux	3,600.00	35.82	2.84	3,600.00	35.82	2.84	-	-	-	4,200.00	48.96	10.05	7,500.00	85.82	46.91
007-09123-01															
Allen Carter	2,900.00	29.19	1.90	2,900.00	29.19	1.90	2,900.00	34.44	2.24	2,800.00	33.32	1.12	2,900.00	34.44	2.24
007-09124-04															
Andrew M/Christin L Gammlil	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
007-09125-00															
Steve Bradam	2,200.00	22.56	3.79	2,200.00	22.56	3.79	2,300.00	27.74	5.59	2,600.00	31.09	8.94	2,400.00	28.85	6.70
007-09127-01															
Lewis Scroggins	4,800.00	47.18	18.94	2,800.00	28.24	-	-	-	-	3,100.00	36.67	3.35	3,500.00	41.14	7.82
007-09128-01															
Dor/Pamela J Bayless	2,800.00	28.24	2.84	2,800.00	28.24	2.84	2,900.00	34.44	4.47	2,900.00	34.44	4.47	3,000.00	35.56	5.59
007-09129-01															
James Holmes	3,000.00	30.14	0.95	-	-	-	-	-	-	-	-	-	2,900.00	34.44	-
007-09147-08															
Linda S/Lance E Carlson	9,200.00	88.85	69.13	9,300.00	89.80	70.08	10,200.00	115.98	92.71	13,000.00	147.26	123.99	17,100.00	193.05	169.78
007-09149-01															
Glen E Shipley	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
007-09150-03															
Dan E/Julie K Hayes	8,500.00	82.22	8.52	-	-	-	-	-	-	-	-	-	-	-	-
007-09166-02															
Michelle A/Justin C Scott	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
007-09168-03															
Edith L/Frank L Pautz	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
007-09178-02															
Douglas/Janice Eaton	-	-	-	4,400.00	43.39	0.94	4,400.00	51.19	1.11	4,900.00	56.78	6.70	4,500.00	52.31	2.23
007-09210-02															
Matthew A Burton	4,800.00	47.18	9.47	5,800.00	56.65	18.94	4,900.00	56.78	12.29	5,500.00	63.48	18.99	5,200.00	60.13	15.64
007-09270-00															
Debbie Williams	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
007-09300-01															
David O'Dell	2,900.00	29.19	0.95	-	-	-	-	-	-	3,120.00	36.90	3.58	2,880.00	34.21	0.89
007-09330-00															
Carl Hilton	2,000.00	20.67	1.90	2,200.00	22.56	3.79	3,500.00	41.14	18.99	-	-	-	2,300.00	27.74	5.59
007-10500-02															
Sherley A Hammons	1,700.00	17.82	1.89	-	-	-	-	-	-	-	-	-	-	-	-
007-11000-03															
Nicholas C Reed	-	-	-	-	-	-	3,600.00	42.26	4.47	3,800.00	44.49	6.70	3,600.00	42.26	4.47
007-11030-05															
Steven D/Jennifer L Sowards	6,300.00	61.39	4.74	-	-	-	-	-	-	5,900.00	67.95	1.12	6,500.00	74.65	7.82
007-11060-02															
Dennis L Powell	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
007-11090-01															
Jane Tyndall	2,430.00	24.74	5.97	2,050.00	21.14	2.37	1,960.00	23.94	1.79	2,010.00	24.50	2.35	2,340.00	28.18	6.03
007-11120-00															
Sandra Maness	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
007-11500-01															
Michael J/Kristi R Vanwyk	3,960.00	39.23	0.57	-	-	-	-	-	-	-	-	-	4,270.00	49.74	4.13
007-12250-03															
Marilyn P Burleson	3,600.00	35.82	2.84	-	-	-	3,400.00	40.02	1.11	-	-	-	3,500.00	41.14	2.23
007-12280-02															
John R/Ashley M Van Gorden	5,700.00	55.70	16.09	-	-	-	4,900.00	56.78	10.05	4,400.00	51.19	4.46	5,000.00	57.90	11.17
007-12450-03															
James E Dobbs	-	-	-	-	-	-	1,750.00	21.59	2.79	-	-	-	-	-	-
007-12480-05															
Josie L/Benjamin L Wolfinbarger	-	-	-	-	-	-	-	-	-	5,550.00	64.04	10.61	-	-	-
007-12500-00															
Milton A King	3,900.00	38.66	2.84	-	-	-	3,900.00	45.61	3.35	-	-	-	3,800.00	44.49	2.23
007-12520-03															
James H/Margaret E Williams	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
007-12750-02															
Chris L/Dana D Beck	3,250.00	32.50	11.83	2,400.00	24.45	3.78	2,140.00	25.95	1.56	3,620.00	42.48	18.09	2,930.00	34.77	10.38
007-12755-03															
Stacy R/Marti S Clark	6,400.00	62.33	11.36	6,800.00	66.12	15.15	7,600.00	86.94	26.81	6,400.00	73.53	13.40	5,600.00	64.60	4.47
007-12760-02															
Farrah L/Leslie R Jordan	5,700.00	55.70	8.52	5,200.00	50.97	3.79	5,900.00	67.95	12.29	-	-	-	5,100.00	59.01	3.35
007-12765-01															
Roger W Trueblood	-	-	-	2,000.00	20.67	-	-	-	-	-	-	-	2,100.00	25.50	1.11
007-12766-03															
Clinton M/Stephanie R Gerlek	5,810.00	56.75	6.73	-	-	-	5,970.00	68.73	9.72	5,360.00	61.92	2.91	6,400.00	73.53	14.52
007-13000-01															
Kelly D Slack	-	-	-	2,200.00	22.56	3.79	-	-	-	-	-	-	2,900.00	34.44	12.29

Row Labels	DEC Actual usage of those underbilled	DEC Revised billing	DEC Unbilled portion	JAN Actual usage of those underbilled	JAN Revised billing	JAN Unbilled portion	FEB Actual usage of those underbilled	FEB Revised billing	FEB Unbilled portion	MARCH Actual usage of those underbilled	MARCH Revised billing	MARCH Unbilled portion	APRIL Actual usage of those underbilled	APRIL Revised billing	APRIL Unbilled portion
007-39405-03															
Angie M/Tommy L Barker	7,300.00	70.86	6.63	-	-	-	-	-	-	-	-	-	7,600.00	86.94	11.17
007-39415-06															
Suzanne G Jenkins	4,500.00	44.34	1.89	-	-	-	4,400.00	51.19	1.11	4,700.00	54.54	4.46	5,000.00	57.90	7.82
007-39425-03															
Erica F/Michael A McCormack	3,600.00	35.82	9.47	4,500.00	44.34	17.99	4,100.00	47.84	16.75	3,200.00	37.79	6.70	3,400.00	40.02	8.93
007-39445-05															
Douglas G/Mary Jean Wendel	3,300.00	32.98	2.84	-	-	-	-	-	-	-	-	-	-	-	-
007-39455-07															
Linda J/Monty O Stark	3,376.00	33.70	5.46	3,511.00	34.97	6.73	3,721.00	43.61	10.29	4,068.00	47.48	14.16	3,866.00	45.23	11.91
007-39465-03															
Michael/Elizabeth Brand	2,600.00	26.35	6.63	-	-	-	1,900.00	23.27	-	2,300.00	27.74	4.47	2,200.00	26.62	3.35
007-39475-01															
Mark Ruckman	4,100.00	40.55	10.41	3,400.00	33.92	3.78	3,000.00	35.56	-	-	-	-	3,400.00	40.02	4.46
007-39485-05															
Marilyn S Oliver	5,600.00	54.76	20.84	4,700.00	46.23	12.31	4,700.00	54.54	14.52	4,900.00	56.78	16.76	5,000.00	57.90	17.88
007-39495-02															
Mike/Michelle Thorne	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
007-39505-03															
Susan M/William H Breitenstein I	2,900.00	29.19	0.95	3,000.00	30.14	1.90	-	-	-	3,100.00	36.67	3.35	3,100.00	36.67	3.35
007-39515-01															
Louis R/Vicki L York	6,000.00	58.55	29.36	4,800.00	47.18	17.99	5,600.00	64.60	30.16	5,300.00	61.25	26.81	5,800.00	66.83	32.39
007-39525-09															
Lindsey N Myers	-	-	-	-	-	-	-	-	-	-	-	-	4,900.00	56.78	6.70
007-39700-03															
Wesley R/Ruth A Jones	-	-	-	-	-	-	-	-	-	3,500.00	41.14	-	-	-	-
007-39704-02															
John L/Erma Sue Rose	3,300.00	32.98	0.95	-	-	-	-	-	-	-	-	-	3,300.00	38.91	1.12
007-39706-05															
Tonya L Lehmkuhl	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
007-39706-07															
Anna M/Dustin D Rau	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
007-39708-01															
Jason/Carrie Davis	9,220.00	89.04	17.24	7,590.00	73.60	1.80	7,610.00	87.05	2.35	-	-	-	7,730.00	88.39	3.69
007-39710-02															
Joe M/Kristi L Barnes	7,500.00	72.75	19.89	5,400.00	52.86	-	7,500.00	85.82	23.46	6,700.00	76.88	14.52	7,700.00	88.05	25.69
007-39712-01															
Carl Strong	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
007-39714-08															
Scott Current	5,900.00	57.60	13.26	5,800.00	56.65	12.31	5,900.00	67.95	15.64	5,700.00	65.71	13.40	5,500.00	63.48	11.17
007-39716-02															
Benjamin J/Amanda D Carter	5,500.00	53.81	13.26	5,200.00	50.97	10.42	5,400.00	62.36	14.52	6,400.00	73.53	25.69	8,800.00	100.34	52.50
007-39718-02															
C Sean Langley	2,637.00	26.70	8.88	2,133.00	21.92	4.10	2,207.00	26.70	5.67	2,627.00	31.39	10.36	2,464.00	29.57	8.54
007-39722-03															
William C/Wanda F Taylor	2,518.00	25.57	1.12	2,497.00	25.37	0.92	3,125.00	36.95	8.10	3,687.00	43.23	14.38	2,923.00	34.69	5.84
007-39724-04															
Justine M Bell	-	-	-	4,200.00	41.50	0.95	4,500.00	52.31	4.47	5,200.00	60.13	12.29	4,900.00	56.78	8.94
007-39726-00															
Neil/Amber Loveland	-	-	-	-	-	-	-	-	-	-	-	-	6,800.00	78.00	-
007-39728-02															
Terry/Dana O'mealy	3,593.00	35.75	0.88	3,784.00	37.56	2.69	3,505.00	41.20	0.06	3,766.00	44.11	2.97	-	-	-
007-39732-07															
Robert A/ Susan L Songe	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
007-39734-01															
Mark E/Amy N Summers	6,500.00	63.28	3.79	-	-	-	6,500.00	74.65	4.47	-	-	-	6,700.00	76.88	6.70
007-39736-02															
Payton T/Kristina R Spence	5,100.00	50.02	5.68	-	-	-	4,900.00	56.78	4.47	5,300.00	61.25	8.94	4,600.00	53.43	1.12
007-39738-03															
Doug/Karen Wilson	3,000.00	30.14	6.63	-	-	-	-	-	-	2,600.00	31.09	3.35	2,800.00	33.32	5.58
007-39740-01															
Dane A/Amanda R Cox	5,520.00	54.00	15.34	4,660.00	45.86	7.20	4,690.00	54.43	8.82	5,090.00	58.90	13.29	5,250.00	60.69	15.08
007-39742-04															
Steven M/Christina Y Rear	3,930.00	38.94	14.49	3,360.00	33.54	9.09	3,750.00	43.93	15.08	4,490.00	52.20	23.35	4,790.00	55.55	26.70
007-39744-03															
Deborah D/Samuel C Henningsen	6,300.00	61.39	1.90	-	-	-	-	-	-	6,300.00	72.42	2.24	-	-	-
007-39745-00															
Scott/Susie Gordon	-	-	-	-	-	-	-	-	-	5,200.00	60.13	-	5,300.00	61.25	1.12
007-39748-00															
Douge/Vickey J McCoy	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
007-39750-00															
Pam/Duane Compton	2,000.00	20.67	-	2,800.00	28.24	7.57	2,400.00	28.85	4.46	2,800.00	33.32	8.93	2,700.00	32.20	7.81
007-39752-02															
John/Dawn Grawe	-	-	-	-	-	-	2,900.00	34.44	15.64	-	-	-	-	-	-
007-39754-01															
Jim M Smith	-	-	-	-	-	-	4,300.00	50.08	-	4,400.00	51.19	1.11	4,500.00	52.31	2.23
007-39756-02															
Jason L Stewart	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
007-39756-03															
Mackennon D/ Jennifer L Reynolds	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
007-39758-01															
Lori/David Peitz	-	-	-	3,000.00	30.14	1.90	-	-	-	3,000.00	35.56	2.24	2,800.00	33.32	-
007-39762-01															
Sharon C Stephens	-	-	-	1,500.00	15.93	-	-	-	-	-	-	-	-	-	-
007-39764-01															
Natalia B Lohkamp	6,200.00	60.44	8.52	-	-	-	-	-	-	-	-	-	6,000.00	69.07	7.82

Row Labels	DEC Actual usage of those underbilled	DEC Revised billing	DEC Unbilled portion	JAN Actual usage of those underbilled	JAN Revised billing	JAN Unbilled portion	FEB Actual usage of those underbilled	FEB Revised billing	FEB Unbilled portion	MARCH Actual usage of those underbilled	MARCH Revised billing	MARCH Unbilled portion	APRIL Actual usage of those underbilled	APRIL Revised billing	APRIL Unbilled portion
007-39766-01															
Bill/Patty Costello	4,990.00	48.98	4.64	-	-	-	-	-	-	4,810.00	55.77	3.46	5,000.00	57.90	5.59
007-39768-00															
Kevin/Carissa Thomas	5,160.00	50.59	7.20	5,140.00	50.40	7.01	5,230.00	60.46	9.27	4,900.00	56.78	5.59	5,970.00	68.73	17.54
007-39771-00															
Jerry D/Barbara L Agee	-	-	-	2,600.00	26.35	8.53	2,200.00	26.62	5.59	2,200.00	26.62	5.59	2,000.00	24.39	3.36
007-39772-00															
Bekky Fenton	13,200.00	126.73	36.93	11,200.00	107.79	17.99	11,600.00	131.62	25.69	9,500.00	108.16	2.23	-	-	-
007-39774-03															
Nick E/Betty H Carper	2,400.00	24.45	1.89	2,600.00	26.35	3.79	2,600.00	31.09	4.47	2,500.00	29.97	3.35	2,600.00	31.09	4.47
007-39776-01															
W Peter/Lillian M Davis	5,061.00	49.65	10.04	4,444.00	43.81	4.20	4,888.00	56.64	9.91	4,820.00	55.88	9.15	5,032.00	58.25	11.52
007-39777-02															
James I/Doris J Peck	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
007-39778-04															
Belinda J Guinn	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
007-39782-03															
Brittney T Day	4,640.00	45.67	0.38	-	-	-	-	-	-	-	-	-	-	-	-
007-39784-01															
George A/Linda L Snow	4,550.00	44.81	14.67	4,400.00	43.39	13.25	4,170.00	48.62	13.06	3,890.00	45.50	9.94	4,330.00	50.41	14.85
007-39796-00															
Jerry Arnold	-	-	-	-	-	-	-	-	-	-	-	-	1,900.00	23.27	-
007-40520-05															
Michelle W/Leonardo C Cortez	-	-	-	-	-	-	1,500.00	18.80	-	-	-	-	-	-	-
007-40530-00															
Mackie R/Debbie S Diefenderfer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
007-56750-16															
Maria A/Rodolfo J Canul	3,200.00	32.03	2.84	3,000.00	30.14	0.95	4,100.00	47.84	13.40	3,600.00	42.26	7.82	4,300.00	50.08	15.64
007-56760-02															
Carrie L Short	3,060.00	30.70	1.51	-	-	-	-	-	-	3,130.00	37.01	2.57	-	-	-
007-56770-02															
N Charlene Piatt	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
007-57000-02															
Kevin/Kerri Corner	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
007-57250-02															
P David Keck	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
007-57300-02															
Ron/Nancy Hutcheson	-	-	-	3,500.00	34.87	0.95	3,500.00	41.14	1.12	3,400.00	40.02	-	3,500.00	41.14	1.12
007-57302-05															
Clifford D/Evelyn I Slavens	4,400.00	43.39	1.89	4,800.00	47.18	5.68	4,500.00	52.31	3.35	5,000.00	57.90	8.94	5,000.00	57.90	8.94
007-57304-01															
Shannon J/Karen K Holden	5,620.00	54.95	10.61	4,790.00	47.09	2.75	-	-	-	4,980.00	57.67	5.36	-	-	-
007-57306-04															
Mark C/Lindsay M Chiles	3,300.00	32.98	1.90	-	-	-	-	-	-	-	-	-	3,340.00	39.35	2.68
007-57338-03															
Chad A/Tosha E Blansit	5,990.00	58.45	2.75	6,060.00	59.11	3.41	-	-	-	5,860.00	67.50	1.79	6,600.00	75.77	10.06
007-57339-04															
Jason /Rachelle L Illes	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
007-57340-02															
Rita Bishop	3,100.00	31.08	0.94	3,200.00	32.03	1.89	3,100.00	36.67	1.11	-	-	-	3,700.00	43.37	7.81
007-57342-06															
Ryan J /Amber D Simpson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
007-57344-01															
Darrin/Stacy Sherman	4,838.00	47.54	5.09	-	-	-	-	-	-	-	-	-	4,570.00	53.09	3.01
007-57346-03															
Joseph E/Valerie A Wilkinson	6,600.00	64.23	16.10	6,400.00	62.33	14.20	-	-	-	-	-	-	5,100.00	59.01	2.23
007-57348-04															
Judith A/Kevin T Goddard	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
007-57350-01															
Michael A Stout	-	-	-	-	-	-	3,500.00	41.14	3.35	3,200.00	37.79	-	-	-	-
007-57352-01															
Richard M/Lauren M Eckman	7,300.00	70.86	15.16	-	-	-	-	-	-	7,600.00	86.94	21.23	8,100.00	92.52	26.81
007-57353-03															
Chris O/Elizabeth A Gold	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
007-57356-01															
Gregory H/Rose M Middaugh	-	-	-	2,800.00	28.24	-	-	-	-	2,800.00	33.32	-	-	-	-
007-57360-03															
Colton S/Shannon R Huff	12,700.00	121.99	47.35	-	-	-	-	-	-	-	-	-	-	-	-
007-57360-04															
Michael A/ Ann Marie Attwood	-	-	-	4,500.00	44.34	17.21	-	-	-	-	-	-	-	-	-
007-57364-06															
Jeff A/Cathy Ussery	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
007-57366-11															
Richard R/Joanna G Stalzer	34,500.00	328.44	293.57	74,300.00	705.35	670.48	3,900.00	45.61	4.47	4,100.00	47.84	6.70	3,600.00	42.26	1.12
007-57368-07															
Paul D/Phyllis A Arview	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
007-57370-03															
Dave B/Cherie L Rasmussen	8,280.00	80.14	13.07	7,740.00	75.02	7.95	7,490.00	85.71	6.59	-	-	-	7,430.00	85.04	5.92
007-57372-01															
John Sutton	6,106.00	59.55	8.58	6,228.00	60.70	9.73	6,140.00	70.63	10.50	-	-	-	6,155.00	70.80	10.67
007-57374-02															
James M/Kelly T Martin	7,200.00	69.91	6.63	-	-	-	-	-	-	-	-	-	-	-	-
007-57376-03															
Thomas E/Holly E Olsen	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
007-57378-02															
Carrie L/Charles M Vasquez	3,615.00	35.96	0.14	-	-	-	3,805.00	44.55	2.29	-	-	-	4,696.00	54.50	12.24

Row Labels	DEC Actual usage of those underbilled	DEC Revised billing	DEC Unbilled portion	JAN Actual usage of those underbilled	JAN Revised billing	JAN Unbilled portion	FEB Actual usage of those underbilled	FEB Revised billing	FEB Unbilled portion	MARCH Actual usage of those underbilled	MARCH Revised billing	MARCH Unbilled portion	APRIL Actual usage of those underbilled	APRIL Revised billing	APRIL Unbilled portion
007-57542-03															
Jonathan P Gateley	3,983.00	39.44	2.68	4,311.00	42.55	5.79	-	-	-	3,892.00	45.52	2.15	3,827.00	44.79	1.42
007-57600-16															
Jason K/Sherrri A Merklng	3,100.00	31.08	-	-	-	-	-	-	-	3,100.00	36.67	-	3,800.00	44.49	7.82
007-67540-03															
Jennifer A Crummey	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
007-67560-02															
Michael J Dean	-	-	-	-	-	-	3,000.00	35.56	-	-	-	-	-	-	-
007-67620-06															
Claudia Alonso	6,460.00	62.90	46.02	-	-	-	3,460.00	40.69	20.77	4,330.00	50.41	30.49	3,710.00	43.49	23.57
007-67640-04															
Daniel H Luttrull	-	-	-	-	-	-	-	-	-	-	-	-	3,930.00	45.94	8.15
007-67680-04															
Shane B/Ashley J Shade	-	-	-	-	-	-	-	-	-	-	-	-	8,270.00	94.42	7.48
007-67740-04															
Brandon L Andrews	5,560.00	54.38	7.20	-	-	-	-	-	-	-	-	-	-	-	-
007-67742-03															
Gary F/Dawn C Geldmeier	2,980.00	29.95	2.66	3,000.00	30.14	2.85	-	-	-	2,950.00	35.00	2.80	3,450.00	40.58	8.38
007-90132-01															
Stephanie S/Donald R Walcher	2,500.00	25.40	4.73	-	-	-	2,000.00	24.39	-	-	-	-	2,300.00	27.74	3.35
007-90134-00															
Brandon L Self	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
008-00001-03															
Terri L/Brad S Bauer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
008-00002-02															
Buddy/Stephanie L Ghan	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
008-00020-04															
Krystal L/Matt A Russell	32,600.00	310.45	254.75	-	-	-	7,010.00	80.35	14.64	6,860.00	78.67	12.96	6,320.00	72.64	6.93
008-00021-01															
Bonnie L/Keith D Eiche	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
008-00040-02															
Ben Wells	5,530.00	54.09	6.91	5,060.00	49.64	2.46	5,150.00	59.57	3.91	4,840.00	56.11	0.45	15,130.00	171.05	115.39
008-00041-07															
George L Hinnant	5,150.00	50.50	34.57	6,280.00	61.20	45.27	5,080.00	58.79	39.99	7,620.00	87.16	68.36	8,340.00	95.20	76.40
008-00060-02															
John S/Jennifer M Alexander	5,000.00	49.08	2.85	4,740.00	46.61	0.38	-	-	-	-	-	-	-	-	-
008-00080-02															
John B/Dawn M Hiles	-	-	-	-	-	-	4,840.00	56.11	1.57	-	-	-	-	-	-
008-00081-02															
Jimmy/Bonnie Wolfenbarger	-	-	-	-	-	-	1,930.00	23.60	0.33	-	-	-	2,080.00	25.28	2.01
008-00100-01															
Jennifer A Worley	5,820.00	56.84	15.34	5,230.00	51.25	9.75	5,510.00	63.59	14.63	4,300.00	50.08	1.12	5,290.00	61.13	12.17
008-00101-08															
Megan/Daniel Walker	4,520.00	44.53	28.60	4,110.00	40.65	24.72	4,280.00	49.85	31.05	4,050.00	47.28	28.48	6,770.00	77.67	58.87
008-00120-03															
Clifford D/Virginia A Andrews	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
008-00140-02															
Megan N/Tim G Johnson	-	-	-	-	-	-	-	-	-	-	-	-	4,240.00	49.41	0.45
008-00160-02															
Marc A/Heidi Staeger	-	-	-	7,310.00	70.95	11.46	9,100.00	103.69	33.51	8,200.00	93.64	23.46	10,320.00	117.32	47.14
008-00161-02															
Leo E/Katlin D Ostlie	2,150.00	22.09	3.32	2,160.00	22.18	3.41	2,530.00	30.31	8.16	2,290.00	27.62	5.47	2,490.00	29.86	7.71
008-00180-02															
Matthew K Scullawl	3,880.00	38.47	0.76	-	-	-	3,850.00	45.05	0.56	3,980.00	46.50	2.01	-	-	-
008-00181-05															
Kesha R/Brian Williams	8,920.00	86.20	29.55	7,230.00	70.19	13.54	6,140.00	70.63	3.80	5,870.00	67.61	0.78	6,360.00	73.09	6.26
008-00200-02															
Roger D/Jan M Barker	2,880.00	29.00	2.65	-	-	-	-	-	-	-	-	-	-	-	-
008-00201-09															
James B Lansdale/ Denise L Williams	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
008-00220-03															
Casey S Wilkerson	3,800.00	37.71	5.68	3,900.00	38.66	6.63	4,200.00	48.96	11.17	3,600.00	42.26	4.47	4,200.00	48.96	11.17
008-00221-03															
Gary L/Karen M Dahmer	10,000.00	96.43	42.62	5,800.00	56.65	2.84	6,270.00	72.08	8.60	5,910.00	68.06	4.58	6,500.00	74.65	11.17
008-00240-04															
Sherrri L/John D Baxter	-	-	-	9,649.00	93.10	12.77	9,342.00	106.40	11.64	8,448.00	96.41	1.65	9,540.00	108.61	13.85
008-00241-04															
Philip L Klaproth	-	-	-	-	-	-	-	-	-	-	-	-	5,060.00	58.57	0.67
008-00260-05															
Brandon J/Melissa M Shelton	10,910.00	105.04	22.82	10,800.00	104.00	21.78	11,610.00	131.73	34.74	9,170.00	104.47	7.48	9,870.00	112.29	15.30
008-00261-02															
Andrea M Banwart	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
008-00280-02															
Carol A Davenport	-	-	-	-	-	-	1,670.00	20.70	0.78	1,610.00	20.03	0.11	1,820.00	22.37	2.45
008-00281-03															
Melanie D/Jesus L Olvera	5,220.00	51.16	16.29	4,390.00	43.30	8.43	4,280.00	49.85	8.71	4,320.00	50.30	9.16	-	-	-
008-00300-02															
Barry F/Jane A McDaniel	3,400.00	33.92	2.84	-	-	-	-	-	-	-	-	-	3,450.00	40.58	3.91
008-00320-03															
Trevor/Kimberly Juracek	5,790.00	56.56	20.74	-	-	-	-	-	-	-	-	-	-	-	-
008-00321-02															
John E Zredowski	-	-	-	-	-	-	-	-	-	-	-	-	3,010.00	35.67	0.11
008-00340-01															
Chris J/Ashley B Gregory	6,040.00	58.92	24.05	3,770.00	37.43	2.56	4,120.00	48.07	6.93	4,440.00	51.64	10.50	4,440.00	51.64	10.50
008-00341-03															
Landon/Melissa Sams	5,310.00	52.01	0.09	5,300.00	51.92	-	-	-	-	5,530.00	63.82	2.57	6,940.00	79.56	18.31

Row Labels	DEC Actual usage of those underbilled	DEC Revised billing	DEC Unbilled portion	JAN Actual usage of those underbilled	JAN Revised billing	JAN Unbilled portion	FEB Actual usage of those underbilled	FEB Revised billing	FEB Unbilled portion	MARCH Actual usage of those underbilled	MARCH Revised billing	MARCH Unbilled portion	APRIL Actual usage of those underbilled	APRIL Revised billing	APRIL Unbilled portion
008-00360-02															
Carrie E/James E Key	-	-	-	-	-	-	5,400.00	62.36	10.05	-	-	-	-	-	-
008-00361-02															
Ryan A/Ashley C Dooms	4,410.00	43.49	0.10	4,540.00	44.72	1.33	-	-	-	4,550.00	52.87	1.68	4,890.00	56.67	5.48
008-00380-04															
Christopher R/Joyce E Farris	12,880.00	123.70	87.88	4,370.00	43.11	7.29	3,930.00	45.94	3.68	3,610.00	42.37	0.11	5,350.00	61.80	19.54
008-00381-03															
Levi M Kurtright	-	-	-	3,360.00	33.54	1.51	-	-	-	3,320.00	39.13	1.34	4,190.00	48.85	11.06
008-00400-04															
Joel H/Sheila R Johnson	15,200.00	145.67	107.96	-	-	-	-	-	-	4,500.00	52.31	7.82	4,700.00	54.54	10.05
008-00401-02															
Scott M Hall	5,050.00	49.55	1.42	-	-	-	-	-	-	-	-	-	5,240.00	60.58	3.80
008-00420-02															
Dennis C/Kelly D Hesse	-	-	-	-	-	-	5,900.00	67.95	14.52	5,700.00	65.71	12.28	5,700.00	65.71	12.28
008-00421-03															
Lisa A/Robert H Klug	6,900.00	67.07	39.78	4,800.00	47.18	19.89	3,400.00	40.02	7.82	2,700.00	32.20	-	3,100.00	36.67	4.47
008-00440-01															
Jeff L/Wanda F Messenger	1,800.00	18.77	2.84	1,900.00	19.72	3.79	1,800.00	22.15	3.35	1,700.00	21.03	2.23	2,200.00	26.62	7.82
008-00441-03															
Joshua O/Crystal J Powell	5,740.00	56.08	7.00	-	-	-	-	-	-	-	-	-	-	-	-
008-00460-05															
Benson, Stefany J	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
008-00480-02															
James R Hyde	3,020.00	30.32	14.39	1,500.00	15.93	-	-	-	-	-	-	-	1,830.00	22.49	3.69
008-00500-03															
Jessica Lima	-	-	-	3,480.00	34.68	4.54	4,330.00	50.41	14.85	3,080.00	36.45	0.89	-	-	-
008-00520-02															
Lance A/Michelle R Bekemeier	8,960.00	86.58	20.46	8,060.00	78.05	11.93	8,310.00	94.87	16.87	-	-	-	18,930.00	213.49	135.49
008-00540-01															
Randall K/Kimberly A Morris	6,790.00	66.03	10.33	7,120.00	69.15	13.45	-	-	-	6,910.00	79.23	13.52	7,310.00	83.70	17.99
008-00541-04															
Brian T Kelley	3,710.00	36.86	4.83	3,490.00	34.78	2.75	-	-	-	5,740.00	66.16	28.37	3,440.00	40.47	2.68
008-00560-03															
Ruth A Calvin	10,270.00	98.98	79.26	2,030.00	20.95	1.23	2,000.00	24.39	1.12	-	-	-	2,100.00	25.50	2.23
008-00561-03															
Leroy D/Donna J Welch	10,500.00	101.16	58.71	6,720.00	65.36	22.91	8,320.00	94.98	44.90	8,410.00	95.98	45.90	10,150.00	115.42	65.34
008-00580-02															
Chris L/Kim D Saunders	4,200.00	41.50	10.42	3,270.00	32.69	1.61	3,740.00	43.82	7.15	-	-	-	3,170.00	37.45	0.78
008-00581-03															
Sarah T/Tracy Fletcher	4,820.00	47.37	2.08	-	-	-	5,340.00	61.69	8.26	5,180.00	59.91	6.48	6,010.00	69.18	15.75
008-00600-03															
Jonathan W/Lesa D Murray	2,250.00	23.03	0.47	-	-	-	2,270.00	27.40	0.78	-	-	-	-	-	-
008-00620-05															
Lindsay M/Thomas A Fulks	-	-	-	-	-	-	-	-	-	-	-	-	4,230.00	49.29	17.09
008-00621-02															
James E/Sue L Peterson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
008-00640-02															
Tracy L/Christina L McCord	5,580.00	54.57	9.28	4,860.00	47.75	2.46	5,510.00	63.59	10.16	5,080.00	58.79	5.36	4,970.00	57.56	4.13
008-00660-02															
Tyler R/Ashley N Porter	7,090.00	68.87	13.17	-	-	-	6,340.00	72.86	7.15	6,670.00	76.55	10.84	6,050.00	69.62	3.91
008-00661-02															
Ron Crosswhite	2,870.00	28.90	5.39	2,480.00	25.21	1.70	2,470.00	29.63	1.89	2,450.00	29.41	1.67	2,590.00	30.98	3.24
008-00680-03															
Matthew R/Diana L Pietruszynsk	-	-	-	5,060.00	49.64	0.56	5,840.00	67.28	9.38	5,130.00	59.35	1.45	6,310.00	72.53	14.63
008-00681-07															
Eleanor M Selanders	3,910.00	38.75	4.83	3,930.00	38.94	5.02	3,910.00	45.72	5.70	-	-	-	-	-	-
008-00720-01															
Gary W/Judy C Betz	3,460.00	34.49	9.09	2,730.00	27.58	2.18	2,600.00	31.09	1.12	2,560.00	30.64	0.67	2,910.00	34.55	4.58
008-00740-10															
Deseri A Johnson	4,500.00	44.34	9.47	4,870.00	47.84	12.97	4,720.00	54.77	13.63	4,530.00	52.65	11.51	4,410.00	51.30	10.16
008-00754-01															
Zachary D/Lauryn M Peters	6,602.00	64.25	28.43	-	-	-	-	-	-	-	-	-	-	-	-
008-00769-01															
Samantha/Christopher Lundberg	9,000.00	86.96	23.68	8,230.00	79.66	16.38	7,240.00	82.92	8.27	-	-	-	7,670.00	87.72	13.07
008-00770-04															
Jason W/Tessa M Hall	19,250.00	184.02	125.47	-	-	-	-	-	-	-	-	-	-	-	-
008-00776-02															
Michael A/Angela T Mace	-	-	-	-	-	-	2,640.00	31.53	1.56	3,800.00	44.49	(6.46)	-	-	-
008-00776-03															
Kay A / Russell Hawk	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
008-00778-03															
Christina J/Brad J Nicholson	-	-	-	-	-	-	4,580.00	53.20	7.59	5,050.00	58.45	12.84	4,660.00	54.10	8.49
008-00779-01															
Pamela J Honeycutt	-	-	-	-	-	-	-	-	-	1,640.00	20.36	1.56	1,690.00	20.92	2.12
008-00780-02															
Michael J/Sauna R Badami	4,050.00	40.08	7.10	3,490.00	34.78	1.80	3,390.00	39.91	1.00	3,980.00	46.50	7.59	3,970.00	46.39	7.48
008-00782-01															
Myra K/Wayne Bridges	5,050.00	49.55	3.32	-	-	-	5,430.00	62.70	8.16	-	-	-	4,780.00	55.44	0.90
008-00790-01															
Brad B/Sharon Ehrmann	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
008-00793-01															
Kevin Porter	4,122.00	40.76	18.20	3,137.00	31.43	8.87	-	-	-	-	-	-	2,800.00	33.32	6.70
008-00794-02															
Tracie E/Ed L Phillips	7,820.00	75.78	7.76	7,060.00	68.58	0.56	7,760.00	88.72	8.48	7,520.00	86.04	5.80	7,500.00	85.82	5.58
008-00800-04															
Susanne/Olyn Campbell	5,200.00	50.97	35.04	3,580.00	35.63	19.70	4,410.00	51.30	32.50	4,070.00	47.51	28.71	4,800.00	55.66	36.86

Row Labels	DEC Actual usage of those underbilled	DEC Revised billing	DEC Unbilled portion	JAN Actual usage of those underbilled	JAN Revised billing	JAN Unbilled portion	FEB Actual usage of those underbilled	FEB Revised billing	FEB Unbilled portion	MARCH Actual usage of those underbilled	MARCH Revised billing	MARCH Unbilled portion	APRIL Actual usage of those underbilled	APRIL Revised billing	APRIL Unbilled portion
008-00802-01															
Jessica I/Andrew T Workman	-	-	-	-	-	-	-	-	-	-	-	-	2,130.00	25.84	2.57
008-00804-02															
Melody Bryngelson	9,990.00	96.33	51.04	-	-	-	4,670.00	54.21	0.78	4,860.00	56.33	2.90	-	-	-
008-00805-02															
Julie M/Brian M Lloyd	-	-	-	2,210.00	22.65	0.09	3,460.00	40.69	14.07	2,880.00	34.21	7.59	2,510.00	30.08	3.46
008-00809-02															
James P /Tina L O'Neal	3,890.00	38.56	8.42	-	-	-	-	-	-	3,100.00	36.67	1.11	3,870.00	45.27	9.71
008-00810-01															
Mandy E/Brian L Oaks	4,470.00	44.06	0.67	-	-	-	4,530.00	52.65	1.46	4,420.00	51.42	0.23	4,810.00	55.77	4.58
008-00811-01															
Heather D Duncan	5,369.00	52.57	15.81	4,450.00	43.87	7.11	4,514.00	52.47	9.10	7,400.00	84.70	41.33	5,400.00	62.36	18.99
008-00814-02															
Kami S Mason	-	-	-	-	-	-	-	-	-	-	-	-	4,730.00	54.88	2.57
008-00815-02															
Stephen A/Kara L Boehmer	5,310.00	52.01	1.99	-	-	-	-	-	-	-	-	-	5,350.00	61.80	2.79
008-00816-02															
Susan F Garrison	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
008-00820-04															
Amber M/Clint M Patton	6,040.00	58.92	5.11	-	-	-	6,470.00	74.31	10.83	6,500.00	74.65	11.17	6,870.00	78.78	15.30
008-00821-02															
Robert R/Patricia D Sandstrom	-	-	-	-	-	-	3,430.00	40.36	11.51	2,500.00	29.97	1.12	-	-	-
008-00824-01															
Allison I/Jonathan D Baltzell	-	-	-	-	-	-	-	-	-	-	-	-	5,530.00	63.82	4.81
008-00825-01															
Lexine Leonhart	6,800.00	66.12	50.19	1,500.00	15.93	-	-	-	-	-	-	-	-	-	-
008-00828-01															
James K/Annette L Williams	5,100.00	50.02	5.68	-	-	-	-	-	-	-	-	-	-	-	-
008-00832-01															
Michelle D Gorman	3,380.00	33.73	10.22	2,900.00	29.19	5.68	4,290.00	49.96	22.22	3,640.00	42.70	14.96	3,720.00	43.60	15.86
008-00840-02															
Melissa A/Michael S Brightwell	-	-	-	-	-	-	1,700.00	21.03	2.23	-	-	-	-	-	-
008-00841-02															
Brant R /Kara K Callaway	-	-	-	-	-	-	-	-	-	-	-	-	4,530.00	52.65	0.34
008-00842-01															
Larry A Ford	7,630.00	73.98	13.54	6,901.00	67.08	6.64	7,081.00	81.14	9.84	7,477.00	85.56	14.26	6,640.00	76.21	4.91
008-00854-01															
Chelsey D/Anthony Dollarhide	6,356.00	61.92	32.73	3,673.00	36.51	7.32	3,066.00	36.29	1.85	-	-	-	-	-	-
008-00860-04															
Matthew D Frost	2,850.00	28.71	0.47	-	-	-	-	-	-	-	-	-	-	-	-
008-00864-01															
Steve/Gianda Owsley	3,960.00	39.23	13.83	2,850.00	28.71	3.31	3,170.00	37.45	7.48	2,950.00	35.00	5.03	5,150.00	59.57	29.60
008-00890-03															
Teresa E/Timothy J Hill	-	-	-	-	-	-	4,060.00	47.40	4.03	-	-	-	-	-	-
008-00881-05															
Brad D/Bonnie K Haeffner	2,930.00	29.47	7.86	2,540.00	25.78	4.17	3,890.00	45.50	20.00	2,440.00	29.30	3.80	2,350.00	28.29	2.79
008-00900-02															
Nick R Layman	7,640.00	74.08	33.53	-	-	-	4,130.00	48.18	0.34	4,130.00	48.18	0.34	4,710.00	54.66	6.82
008-00901-03															
Anne E /Emmanuel Flores	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
008-00920-04															
Rick A/Jeanne L Wilson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
008-00940-04															
Matthew G Hughes	-	-	-	3,000.00	30.14	0.95	4,810.00	55.77	21.33	2,940.00	34.88	0.44	8,490.00	96.88	62.44
008-00941-03															
Ron/Kathy McBride	3,320.00	33.17	3.98	-	-	-	-	-	-	-	-	-	-	-	-
008-00960-03															
Gerald D/Rosalie S Toler	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
008-00961-03															
Larry D/Melanie D Taylor	-	-	-	-	-	-	10,620.00	120.67	13.63	-	-	-	-	-	-
008-00980-03															
Gerald J/Shelly M Wright	7,950.00	77.01	12.78	7,100.00	68.96	4.73	7,190.00	82.36	6.59	6,930.00	79.45	3.68	7,390.00	84.59	8.82
008-00981-03															
Robert Pears	7,450.00	72.28	44.99	-	-	-	2,920.00	34.66	2.46	-	-	-	3,510.00	41.25	9.05
008-01000-03															
David L/Lois S Dickson	3,710.00	36.86	1.04	-	-	-	4,280.00	49.85	7.59	-	-	-	4,550.00	52.87	10.61
008-01001-03															
Douglas A Mooneyham	6,890.00	66.97	26.42	6,870.00	66.78	26.23	7,480.00	85.60	37.76	6,360.00	73.09	25.25	-	-	-
008-01020-02															
Mike/Kathleen K Higbee	4,080.00	40.36	6.44	3,780.00	37.52	3.60	3,590.00	42.15	2.13	-	-	-	3,750.00	43.93	3.91
008-01021-02															
Kiri L/Michael C Gawith	-	-	-	-	-	-	-	-	-	-	-	-	6,590.00	75.66	21.12
008-01040-02															
Cathie A Doubrava	5,470.00	53.53	32.86	2,130.00	21.90	1.23	2,040.00	24.83	0.44	4,550.00	52.87	28.48	5,800.00	66.83	42.44
008-01041-02															
Jamie L/Lawana K Patterson	-	-	-	-	-	-	5,010.00	58.01	6.82	-	-	-	4,420.00	51.42	0.23
008-01060-04															
Krista M/Joseph T Sanders	3,930.00	38.94	0.28	-	-	-	3,970.00	46.39	0.78	-	-	-	-	-	-
008-01061-02															
Wesley J/Jennifer D Smith	6,430.00	62.62	8.81	6,220.00	60.63	6.82	6,550.00	75.21	11.73	7,250.00	83.03	19.55	7,570.00	86.60	23.12
008-01080-04															
Charles J/Misty D Park	5,760.00	56.27	6.25	-	-	-	5,590.00	64.49	5.48	-	-	-	5,770.00	66.50	7.49
008-01081-03															
Jeremy L Brown	9,900.00	95.48	71.03	7,450.00	72.28	47.83	6,640.00	76.21	47.36	3,550.00	41.70	12.85	5,640.00	65.04	36.19
008-01083-01															
Jeffrey/Marcia Dryden	-	-	-	-	-	-	2,650.00	31.65	3.91	-	-	-	-	-	-

Row Labels	DEC Actual usage of those underbilled	DEC Revised billing	DEC Unbilled portion	JAN Actual usage of those underbilled	JAN Revised billing	JAN Unbilled portion	FEB Actual usage of those underbilled	FEB Revised billing	FEB Unbilled portion	MARCH Actual usage of those underbilled	MARCH Revised billing	MARCH Unbilled portion	APRIL Actual usage of those underbilled	APRIL Revised billing	APRIL Unbilled portion
008-01685-01															
Robyn S Carter	5,320.00	52.11	9.66	5,110.00	50.12	7.67	4,870.00	56.44	6.36	5,200.00	60.13	10.05	5,740.00	66.16	16.08
008-01693-01															
Lisa L Brenneman	18,710.00	178.91	156.35	17,050.00	163.19	140.63	-	-	-	2,220.00	26.84	0.22	2,340.00	28.18	1.56
008-01700-04															
Jonathan D Davis	-	-	-	2,100.00	21.61	1.89	-	-	-	-	-	-	-	-	-
008-01720-03															
Alton L/Linda G Dunn	2,830.00	28.53	4.08	3,120.00	31.27	6.82	3,910.00	45.72	16.87	2,520.00	30.19	1.34	2,990.00	35.44	6.59
008-01750-03															
Dale B/Emily L Logan	4,920.00	48.32	9.66	4,200.00	41.50	2.84	4,370.00	50.86	5.25	4,740.00	54.99	9.38	-	-	-
008-01760-02															
Karla C/Shayne M Duryea	11,430.00	109.97	52.37	7,890.00	76.44	18.84	8,650.00	98.67	30.72	8,580.00	97.88	29.93	10,660.00	121.12	53.17
008-01780-03															
Patty A/Ronnie D Fowler	-	-	-	3,060.00	30.70	0.56	3,410.00	40.13	4.57	-	-	-	3,240.00	38.24	2.68
008-01820-03															
Donna S/Ralph L Bellitz	-	-	-	3,485.00	34.73	0.81	3,463.00	40.73	0.71	3,469.00	40.79	0.77	3,410.00	40.13	0.11
008-01840-14															
Heather M/ Steven J Cain	-	-	-	-	-	-	3,420.00	40.25	0.23	3,450.00	40.58	0.56	3,560.00	41.81	1.79
008-01860-02															
David/Melanie Owens	7,520.00	72.94	14.39	-	-	-	8,050.00	91.96	22.89	-	-	-	7,140.00	81.80	12.73
008-01880-10															
Deborah Willis	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
008-01880-11															
Lisa Higgins	-	-	-	-	-	-	-	-	-	-	-	-	4,490.00	52.20	18.91
008-01900-12															
Grant M/Mara J Ruckman	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
008-01960-04															
Katherine /Ronald Wistrom	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
008-01980-06															
Lynn M Terrill	2,500.00	25.40	4.73	2,000.00	20.67	-	2,000.00	24.39	-	-	-	-	3,600.00	42.26	17.87
008-02000-05															
John/Dawn Whittington	2,620.00	26.54	4.93	3,440.00	34.30	12.69	3,570.00	41.92	16.42	4,720.00	54.77	29.27	4,030.00	47.06	21.56
008-02020-08															
Kristin L Arnette/Robert S Fullerton	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
008-02040-02															
Gregory/Melany Wilson	7,110.00	69.06	10.51	-	-	-	6,130.00	70.52	1.45	-	-	-	7,060.00	80.91	11.84
008-02060-02															
William R Keesling	5,120.00	50.21	21.02	3,150.00	31.56	2.37	-	-	-	3,290.00	38.79	4.35	3,070.00	36.34	1.90
008-02080-02															
James A/Jennifer S Frieze	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
008-02100-14															
Michael R/Sherry S Bean	11,030.00	106.18	45.74	8,860.00	85.63	25.19	10,060.00	114.42	43.12	8,280.00	94.53	23.23	9,750.00	110.95	39.65
008-02120-04															
Mark J /Sabrina N Mason	-	-	-	-	-	-	7,400.00	84.70	4.46	-	-	-	7,140.00	81.80	1.56
008-02140-03															
Cheryn L Beaty	7,350.00	71.33	11.84	6,170.00	60.15	0.66	6,170.00	70.96	0.78	6,460.00	74.20	4.02	6,890.00	79.01	8.83
008-02160-03															
Melanie A/Brian M Ferguson	4,470.00	44.06	0.67	-	-	-	4,630.00	53.76	2.57	-	-	-	-	-	-
008-02200-02															
Jansen K/Heather L Fisher	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
008-02220-03															
Mellony J Burlison	-	-	-	-	-	-	8,800.00	100.34	3.35	-	-	-	9,650.00	109.84	12.85
008-02240-02															
Jerad R/Priscila Howard	8,090.00	78.34	37.79	-	-	-	-	-	-	-	-	-	-	-	-
008-02300-07															
Michael A/ Amy L Stafford	6,290.00	61.29	27.37	4,670.00	45.95	12.03	4,200.00	48.96	8.94	4,870.00	56.44	16.42	5,220.00	60.35	20.33
008-02340-04															
Allison J Tucker	4,770.00	46.90	12.98	10,960.00	105.52	71.60	11,820.00	134.07	94.05	-	-	-	-	-	-
008-02400-03															
Jennifer A/Justin Harris	7,650.00	74.17	22.25	6,630.00	64.51	12.59	8,570.00	97.77	36.52	7,510.00	85.93	24.68	8,430.00	96.21	34.96
008-02420-03															
Lynn A Kohl	-	-	-	-	-	-	4,460.00	51.86	25.24	3,230.00	38.12	11.50	5,350.00	61.80	35.18
008-02460-03															
Quinten/Taylor Smith	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
008-02500-04															
David J/Karen A Sutterfield	3,850.00	38.18	5.20	3,310.00	33.07	0.09	4,150.00	48.40	9.49	3,560.00	41.81	2.90	4,180.00	48.74	9.83
008-02520-02															
Terry W/Charla D Wright	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
008-02540-02															
Jason A/Karena D Morgan	9,500.00	91.69	20.83	-	-	-	-	-	-	-	-	-	-	-	-
008-02560-03															
Mary Nicely	4,040.00	39.98	7.00	4,140.00	40.93	7.95	3,330.00	39.24	0.33	4,150.00	48.40	9.49	4,740.00	54.99	16.08
008-02580-03															
Kyle J Steinmetz	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
008-02620-02															
Neil K/Denise L Lindemann	3,500.00	34.87	4.73	-	-	-	3,240.00	38.24	2.68	-	-	-	3,470.00	40.80	5.24
008-02640-02															
William W/Carol Baker	2,830.00	28.53	4.08	-	-	-	-	-	-	-	-	-	2,420.00	29.08	0.23
008-02660-02															
Evan M/Jessica J Hazelwood	-	-	-	-	-	-	2,100.00	25.50	-	-	-	-	2,230.00	26.95	1.45
008-02680-03															
Gary D/Robin M Robertson	5,200.00	50.97	14.21	5,300.00	51.92	15.16	6,700.00	76.88	33.51	5,600.00	64.60	21.23	4,600.00	53.43	10.06
008-02700-02															
David B / Dawn N McElroy	4,080.00	40.36	9.28	3,520.00	35.06	3.98	4,010.00	46.84	10.17	3,360.00	39.58	2.91	4,370.00	50.86	14.19
008-02740-04															
Donald E Berry	1,600.00	16.88	-	-	-	-	1,600.00	19.92	-	1,600.00	19.92	-	1,600.00	19.92	-

Row Labels	DEC Actual usage of those underbilled	DEC Revised billing	DEC Unbilled portion	JAN Actual usage of those underbilled	JAN Revised billing	JAN Unbilled portion	FEB Actual usage of those underbilled	FEB Revised billing	FEB Unbilled portion	MARCH Actual usage of those underbilled	MARCH Revised billing	MARCH Unbilled portion	APRIL Actual usage of those underbilled	APRIL Revised billing	APRIL Unbilled portion
008-02760-04															
Elizabeth L Hennigan	7,090.00	68.87	1.80	-	-	-	7,350.00	84.14	5.02	-	-	-	7,480.00	85.60	6.48
008-02780-02															
Jeffery W/Allison K Coonrod	-	-	-	-	-	-	-	-	-	2,920.00	34.66	1.34	-	-	-
008-02800-03															
Jeremy S/Teresa J Taylor	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
008-02820-04															
Rebecca Holmes	-	-	-	-	-	-	-	-	-	4,640.00	53.87	0.44	4,710.00	54.66	1.23
008-02840-10															
Todd L Smiley	3,770.00	37.43	10.14	3,300.00	32.98	5.69	3,120.00	36.90	4.70	2,930.00	34.77	2.57	3,240.00	38.24	6.04
008-02860-03															
Wendy M/Daniel T McLeod	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
008-02880-03															
Amanda D Haseltine	-	-	-	-	-	-	1,530.00	19.14	0.34	-	-	-	-	-	-
008-02900-03															
Christina D Cooper	7,000.00	68.02	34.10	4,540.00	44.72	10.80	-	-	-	-	-	-	-	-	-
008-02920-02															
Bonnie S Schindler	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
008-02940-02															
Brian K/Jill R Stan	5,320.00	52.11	3.03	-	-	-	5,390.00	62.25	4.35	5,130.00	59.35	1.45	5,200.00	60.13	2.23
008-02960-02															
Mary "MJ" Jacobs	-	-	-	-	-	-	4,030.00	47.06	8.15	-	-	-	3,820.00	44.71	5.80
008-02980-02															
Dustin/Tamara Messler	-	-	-	-	-	-	-	-	-	-	-	-	8,200.00	93.64	8.94
008-02981-01															
Maria M Lucas	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
008-03003-03															
Aaron M Allen	-	-	-	-	-	-	-	-	-	1,800.00	22.15	-	1,900.00	23.27	1.12
008-03008-03															
Christina M/Chad D Lewis	4,360.00	43.01	3.40	-	-	-	4,640.00	53.87	7.14	-	-	-	-	-	-
008-03011-02															
Kelly L /Sherry M Kerr	3,500.00	34.87	7.58	-	-	-	2,800.00	33.32	1.12	-	-	-	2,900.00	34.44	2.24
008-03020-03															
Alex/Shari Ennes	4,800.00	47.18	12.31	3,540.00	35.25	0.38	3,690.00	43.26	2.12	4,260.00	49.63	8.49	4,410.00	51.30	10.16
008-03021-02															
Sandra L Kerr	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
008-03022-02															
Robbie/Betsy Dyer	4,800.00	47.18	5.68	-	-	-	-	-	-	-	-	-	4,530.00	52.65	3.69
008-03023-02															
Russell D/Tracy L Rau	-	-	-	-	-	-	4,570.00	53.09	0.78	-	-	-	-	-	-
008-03024-01															
Jessica/Richard Plank	5,348.00	52.37	5.19	-	-	-	4,927.00	57.08	1.42	-	-	-	5,200.00	60.13	4.47
008-03025-01															
Scott A/Laura J Ison	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
008-03025-02															
Tyler A/ Chelsea N Maxville	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
008-03026-02															
William Wolber	6,710.00	65.27	15.25	-	-	-	5,455.00	62.98	3.97	5,101.00	59.02	0.01	5,900.00	67.95	8.94
008-03027-02															
Joe C Chaney	7,000.00	68.02	11.37	-	-	-	6,300.00	72.42	5.59	-	-	-	-	-	-
008-03028-01															
Daniel Schoenecke	4,354.00	42.96	2.41	-	-	-	-	-	-	-	-	-	4,200.00	48.96	1.12
008-03029-01															
Susan J Cochran	-	-	-	-	-	-	-	-	-	-	-	-	2,660.00	31.76	9.61
008-03030-01															
Bradley J Smith	-	-	-	-	-	-	-	-	-	-	-	-	1,970.00	24.05	0.78
008-03031-01															
John W Davidson	7,976.00	77.26	37.65	5,579.00	54.56	14.95	5,846.00	67.34	20.61	5,604.00	64.64	17.91	6,170.00	70.96	24.23
008-03040-02															
James K/Janet D Fricke	2,480.00	25.21	0.76	-	-	-	2,830.00	33.66	4.81	-	-	-	2,670.00	31.87	3.02
008-03041-02															
Wilma L May	2,110.00	21.71	4.83	-	-	-	-	-	-	1,630.00	20.25	0.33	-	-	-
008-03058-01															
Tasha R Schalk	7,985.00	77.34	61.41	2,117.00	21.77	5.84	2,049.00	24.93	6.13	2,100.00	25.50	6.70	2,200.00	26.62	7.82
008-03060-02															
Kathryn Ross	1,820.00	18.96	3.03	1,660.00	17.45	1.52	-	-	-	-	-	-	1,650.00	20.48	1.68
008-03080-02															
Sherry Ross	4,900.00	48.13	7.58	-	-	-	-	-	-	-	-	-	-	-	-
008-03100-03															
Janice M/John M Damico	3,290.00	32.88	5.59	2,890.00	29.09	1.80	3,100.00	36.67	4.47	3,030.00	35.89	3.69	3,250.00	38.35	6.15
008-03120-02															
Jamie L/Bryan R Baker	3,770.00	37.43	2.56	3,900.00	38.66	3.79	3,900.00	45.61	4.47	3,560.00	41.81	0.67	4,410.00	51.30	10.16
008-03140-03															
Jeff R Marez	28,280.00	269.54	246.98	5,100.00	50.02	27.46	2,410.00	28.96	2.34	2,300.00	27.74	1.12	2,240.00	27.07	0.45
008-03160-03															
David R/Rachel E Butkovich	5,460.00	53.43	28.98	4,450.00	43.87	19.42	4,400.00	51.19	22.34	5,550.00	64.04	35.19	5,090.00	58.90	30.05
008-03180-03															
Nate C Peters	22,900.00	218.59	174.25	-	-	-	5,080.00	58.79	6.48	-	-	-	-	-	-
008-03200-02															
Vincent S Jr/Shirley D Wilson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
008-03220-03															
Rodd F/Elizabeth A Tapelt	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
008-03240-04															
Juanita L Vaughn	-	-	-	-	-	-	8,980.00	102.35	14.30	-	-	-	8,320.00	94.98	6.93
008-03272-01															
Derek Worth	-	-	-	-	-	-	4,000.00	46.73	-	-	-	-	-	-	-

Row Labels	DEC Actual usage of those underbilled	DEC Revised billing	DEC Unbilled portion	JAN Actual usage of those underbilled	JAN Revised billing	JAN Unbilled portion	FEB Actual usage of those underbilled	FEB Revised billing	FEB Unbilled portion	MARCH Actual usage of those underbilled	MARCH Revised billing	MARCH Unbilled portion	APRIL Actual usage of those underbilled	APRIL Revised billing	APRIL Unbilled portion
008-03282-04															
Stephen /Elasa Simmons	9,840.00	94.91	21.21	8,480.00	82.03	8.33	9,120.00	103.92	16.98	8,290.00	94.64	7.70	9,140.00	104.14	17.20
008-53090-00															
Dean/Robin Thompson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
008-57491-02															
Lisa D Jones	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
008-57492-01															
Tad Peters	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
008-57500-03															
Beverly J/Matthew C Robb	2,880.00	29.00	4.55	2,610.00	26.44	1.99	3,210.00	37.90	9.05	2,920.00	34.66	5.81	2,680.00	31.98	3.13
008-57501-03															
Erik B/Amber Pedersen	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
008-57502-01															
William J Steinmetz	5,165.00	50.64	8.19	4,879.00	47.93	5.48	4,930.00	57.11	7.03	4,462.00	51.89	1.81	4,910.00	56.89	6.81
008-57503-01															
Ashley Luttjohann	2,210.00	22.65	6.72	1,800.00	18.77	2.84	1,710.00	21.15	2.35	1,710.00	21.15	2.35	1,940.00	23.71	4.91
008-57505-01															
Glenn F/Ruth Lee Hastert	3,530.00	35.15	13.54	2,790.00	28.15	6.54	2,540.00	30.42	4.92	-	-	-	-	-	-
008-57506-01															
Rebecca J/Dalton J Demaria	7,140.00	69.34	35.42	6,780.00	65.93	32.01	7,220.00	82.69	42.67	6,920.00	79.34	39.32	6,860.00	78.67	38.65
008-57507-01															
Wesley A/Hannah L Schemmer	3,520.00	35.06	0.19	4,060.00	40.17	5.30	4,370.00	50.86	9.72	4,110.00	47.95	6.81	3,970.00	46.39	5.25
008-57508-01															
Pamala L/Thomas B Sells	3,670.00	36.48	4.45	-	-	-	3,790.00	44.38	6.59	3,720.00	43.60	5.81	4,230.00	49.29	11.50
008-57509-01															
Dana M Alvara	16,001.00	153.25	137.32	-	-	-	-	-	-	-	-	-	-	-	-
008-57509-02															
George R Jr/ Sheryl Cook	3,747.00	37.21	28.16	14,699.00	140.92	107.00	-	-	-	-	-	-	-	-	-
008-57510-01															
Joshua/Aubrey Brock	9,174.00	88.60	54.68	-	-	-	-	-	-	-	-	-	-	-	-
008-57511-01															
Logan J Plunkett	3,750.00	37.24	21.31	4,350.00	42.92	26.99	5,820.00	67.05	48.25	3,950.00	46.17	27.37	3,830.00	44.83	26.03
008-57512-01															
Jason Powers	1,610.00	16.97	1.04	2,220.00	22.75	6.82	2,170.00	26.28	7.48	1,990.00	24.27	5.47	2,180.00	26.40	7.60
008-57513-01															
Valerie/Barrett Frohwein	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
008-57514-01															
Mark K Jeffries	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
008-57515-01															
Katie J Francis	4,920.00	48.32	32.39	10,510.00	101.25	85.32	-	-	-	-	-	-	-	-	-
008-57516-01															
Benjamin T/Bethany C McDonald	9,746.00	94.02	60.10	5,280.00	51.73	17.81	6,420.00	73.76	33.74	5,540.00	63.93	23.91	7,060.00	80.91	40.89
008-57517-02															
Vera/Valentin Procopoi	7,122.00	69.17	53.24	-	-	-	-	-	-	-	-	-	-	-	-
008-57518-02															
Joseph/Nina Pyle	3,810.00	37.81	3.89	3,790.00	37.62	3.70	-	-	-	3,780.00	44.27	4.25	4,500.00	52.31	12.29
008-57519-01															
Ryan C/Jennifer E Miller	4,520.00	44.53	16.29	2,950.00	29.66	1.42	3,810.00	44.60	11.28	3,430.00	40.36	7.04	3,760.00	44.04	10.72
008-57520-01															
Tammy J/William A Hinds	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
008-57520-02															
John A Houston/ Patrick J Hurn	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
008-57523-01															
Tyler S/Hillary N Cotham	3,980.00	39.42	5.50	3,600.00	35.82	1.90	-	-	-	-	-	-	3,830.00	44.83	4.81
008-57524-01															
David N/Karen J Buck	4,495.00	44.29	10.37	4,104.00	40.59	6.67	4,065.00	47.45	7.43	-	-	-	-	-	-
008-57525-01															
Shandrea/Patrick Holloway	3,910.00	38.75	4.83	-	-	-	4,520.00	52.53	12.51	4,360.00	50.75	10.73	8,180.00	93.42	53.40
008-57526-01															
Colby Keeth	7,143.00	69.37	35.45	3,735.00	37.10	3.18	4,659.00	54.09	14.07	3,990.00	46.61	6.59	4,770.00	55.33	15.31
008-57527-01															
Jessica/Jason Henry	10,535.00	101.49	67.57	-	-	-	-	-	-	-	-	-	-	-	-
008-57529-01															
Heather Reiserer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
008-57530-02															
Zachary R Hoyt	-	-	-	6,650.00	64.70	45.48	8,360.00	95.43	55.41	-	-	-	-	-	-
008-57535-02															
Jennifer J/ Jeffery G Hood	-	-	-	-	-	-	-	-	-	-	-	-	16,580.00	187.24	90.25
008-57536-01															
Sean/ Christina Berry	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
008-57546-01															
Alexander L Cook	-	-	-	-	-	-	-	-	-	1,730.00	21.37	0.34	2,130.00	25.84	4.81
008-57547-01															
Misty D Peterson	-	-	-	-	-	-	4,840.00	56.11	16.09	4,790.00	55.55	15.53	4,750.00	55.10	15.08
008-57548-01															
Robert J/Chelise M Robertson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
008-57556-01															
Kryshnel/ Oshane R Beharrie	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
008-57560-01															
David D / Chong S Bobbitt	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
008-57562-01															
Danielle N Boyer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
008-57564-01															
David V Mazza	-	-	-	-	-	-	-	-	-	-	-	-	2,050.00	24.94	3.91
008-57572-01															
Alexander P Brown/ M J Stewart	-	-	-	5,149.00	50.49	23.36	3,755.00	43.99	3.97	3,690.00	43.26	3.24	5,000.00	57.90	17.88

Row Labels	DEC Actual usage of those underbilled	DEC Revised billing	DEC Unbilled portion	JAN Actual usage of those underbilled	JAN Revised billing	JAN Unbilled portion	FEB Actual usage of those underbilled	FEB Revised billing	FEB Unbilled portion	MARCH Actual usage of those underbilled	MARCH Revised billing	MARCH Unbilled portion	APRIL Actual usage of those underbilled	APRIL Revised billing	APRIL Unbilled portion
008-5757-01															
Trevor W Messer/ Breanna L Foes							-	-	-	-	-	-	3,640.00	42.70	2.68
008-57579-02															
Daniel L / Kelly A Lobo													-	-	-
008-57586-01															
Nathaniel J/ Brandy L McCoy										-	-	-	-	-	-
008-57587-01															
Lidia Tsymal													-	-	-
009-00040-04															
Ryan W/Sara B Coutts	3,440.00	34.30	2.27	-	-	-	3,650.00	36.29	4.26	3,300.00	38.91	1.12	3,660.00	42.93	5.14
009-00061-07															
Alisha D Yates							9,170.00	88.56	38.54	6,520.00	74.87	15.86	-	-	-
009-00101-04															
Matthew C McNitt	9,460.00	91.31	63.07	3,610.00	35.91	7.67	-	-	-	-	-	-	-	-	-
009-00121-06															
Zachary B/Taylor M Cannon	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
009-00161-05															
Kandi K/Wayne A Huyck Jr	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
009-00181-05															
Bailey N Earp							-	-	-	2,350.00	28.29	6.14	2,290.00	27.62	5.47
009-00200-04															
Sarah M Whitney	5,550.00	54.28	9.94	5,520.00	54.00	9.66	6,520.00	63.47	19.13	5,020.00	58.12	5.81	5,370.00	62.03	9.72
009-00220-03															
Bruce J/Pam J Baumgardner	4,020.00	39.79	3.97	3,730.00	37.05	1.23	3,960.00	39.23	3.41	-	-	-	-	-	-
009-00251-04															
Jeffrey E/Julie A Doerr	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
009-00280-05															
Christopher L/Amanda M Boyce	10,450.00	100.69	54.46	5,050.00	49.55	3.32	5,210.00	51.06	4.83	5,150.00	59.57	5.03	4,910.00	56.89	2.35
009-00300-02															
Carolyn C/Charles F Bennett	13,350.00	128.15	93.28	4,210.00	41.59	6.72	4,530.00	44.62	9.75	4,060.00	47.40	6.26	4,130.00	48.18	7.04
009-00320-03															
Ronald N/Geneva M Norris	6,080.00	59.30	37.69	-	-	-	2,180.00	22.37	0.76	2,120.00	25.73	0.23	2,170.00	26.28	0.78
009-00340-02															
Sharon K Winter	-	-	-	7,000.00	68.02	51.14	-	-	-	-	-	-	-	-	-
009-00361-02															
Chancellor R/Ashley D Mills	5,730.00	55.99	6.91	6,420.00	62.52	13.44	7,310.00	70.95	21.87	6,450.00	74.09	16.19	5,630.00	64.93	7.03
009-00381-03															
Edward/Virginia Weidenbenner	4,120.00	40.74	3.03	4,490.00	44.25	6.54	4,560.00	44.91	7.20	4,100.00	47.84	3.35	3,800.00	44.49	-
009-00401-02															
Terr L/Mikel S Bateman	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
009-00440-02															
Larry D/Barbara J Nibert	8,040.00	77.86	49.62	-	-	-	-	-	-	-	-	-	3,620.00	42.48	9.16
009-00461-02															
Meghan D Yates	-	-	-	-	-	-	1,650.00	17.35	1.42	-	-	-	1,500.00	18.80	-
009-00501-02															
Dennis Marr	1,800.00	18.77	-	2,000.00	20.67	1.90	1,900.00	19.72	0.95	1,800.00	22.15	-	-	-	-
009-00503-04															
Michael T/MaryKay D'Avello	5,320.00	52.11	15.35	-	-	-	-	-	-	10,390.00	118.10	74.73	3,800.00	44.49	1.12
009-00550-08															
Juli A Baker	-	-	-	-	-	-	2,300.00	23.51	-	-	-	-	2,300.00	27.74	-
009-00560-03															
Melanie Z/William F Clark	-	-	-	6,640.00	64.61	4.17	6,790.00	66.03	5.59	6,200.00	71.30	-	6,610.00	75.88	4.58
009-00561-02															
Joseph J/Lauren E Janowski	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
009-00580-03															
Patricia L Peterson	1,700.00	17.82	1.89	2,300.00	23.51	7.58	2,000.00	20.67	4.74	2,100.00	25.50	6.70	1,800.00	22.15	3.35
009-00581-05															
Stan R/Rita M Osterhage	3,030.00	30.42	2.18	3,070.00	30.80	2.56	-	-	-	3,770.00	44.16	10.84	3,460.00	40.69	7.37
009-00600-06															
Luis W Reyes Espinosa/Deyanira Azua Garcia	7,240.00	70.29	20.27	7,210.00	70.00	19.98	7,470.00	72.47	22.45	7,330.00	83.92	24.91	8,090.00	92.41	33.40
009-00681-04															
Richard L/Marilyn J Boldt	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
009-00701-04															
Nita L/Donald R Webb	2,710.00	27.39	6.72	3,360.00	33.54	12.87	3,180.00	31.84	11.17	3,040.00	36.00	11.61	3,010.00	35.67	11.28
009-00722-02															
Samuel A/Kayla B Miller	-	-	-	5,900.00	57.60	7.58	5,670.00	55.42	5.40	5,950.00	68.51	9.50	5,570.00	64.26	5.25
009-00742-03															
Debbie K Lewis	4,860.00	47.75	7.20	-	-	-	-	-	-	-	-	-	-	-	-
009-00751-06															
Ronald L Davis/ Charlotte R Follis- Davis							3,500.00	34.87	0.95	3,700.00	43.37	3.35	4,800.00	55.66	15.64
009-00761-07															
Don W/Bonnie F Kleier	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
009-00780-02															
Tim R/Joan M Garner	-	-	-	4,800.00	47.18	2.84	4,500.00	44.34	-	-	-	-	5,000.00	57.90	5.59
009-00800-02															
Jason D Smith	3,620.00	36.01	18.19	2,490.00	25.31	7.49	1,970.00	20.38	2.56	-	-	-	1,790.00	22.04	1.01
009-00820-08															
Tessa N Stevens	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
009-00840-06															
Shane N Chevalier	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
009-00880-04															
Justin Happel	6,070.00	59.21	11.08	-	-	-	-	-	-	-	-	-	-	-	-
009-00900-01															
Art A/Shawn M Black	3,010.00	30.23	3.88	3,150.00	31.56	5.21	3,150.00	31.56	5.21	-	-	-	3,290.00	38.79	7.70
009-00901-09															
Eric D Nolan	4,028.00	39.87	5.95	4,030.00	39.89	5.97	4,729.00	46.51	12.59	4,149.00	48.39	8.37	4,473.00	52.01	11.99

Row Labels	DEC Actual usage of those underbilled	DEC Revised billing	DEC Unbilled portion	JAN Actual usage of those underbilled	JAN Revised billing	JAN Unbilled portion	FEB Actual usage of those underbilled	FEB Revised billing	FEB Unbilled portion	MARCH Actual usage of those underbilled	MARCH Revised billing	MARCH Unbilled portion	APRIL Actual usage of those underbilled	APRIL Revised billing	APRIL Unbilled portion
009-00921-14															
Matt D Foster	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
009-00960-03															
Richard/Peggy Swatkowski	-	-	-	5,700.00	55.70	-	-	-	-	-	-	-	5,780.00	66.61	0.90
009-01000-02															
Ray R Young	12,650.00	121.52	100.85	14,110.00	135.35	114.68	-	-	-	15,770.00	178.20	153.81	16,800.00	189.70	165.31
009-01002-01															
Mary M Meeks	1,700.00	17.82	1.89	-	-	-	1,600.00	16.88	0.95	-	-	-	-	-	-
009-01003-04															
Leonard J/ Amanda L Museau	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
009-01200-06															
Marina Perez	-	-	-	33,600.00	319.92	82.39	-	-	-	142,330.00	1,591.87	1,311.69	-	-	-
009-01220-07															
Rita L Wallace	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
009-01250-01															
Jeff McCoullough	-	-	-	-	-	-	-	-	-	6,900.00	79.12	5.59	-	-	-
009-01280-06															
Jason M West	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
009-01360-01															
Karen/Robert Hardie	-	-	-	3,570.00	35.53	0.66	3,500.00	34.87	-	-	-	-	3,590.00	42.15	1.01
009-01400-03															
David Diaz Gonzalez/Ma De La Luz Velazquez	2,170.00	22.27	6.34	2,010.00	20.76	4.83	2,550.00	25.87	9.94	1,790.00	22.04	3.24	2,170.00	26.28	7.48
009-01440-01															
Juan C Carrera	5,540.00	54.19	0.38	-	-	-	-	-	-	-	-	-	-	-	-
009-01501-03															
Wadholm, Richard/Jennifer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
009-01502-02															
Melissa M/lesse W Robertson	2,970.00	29.85	3.50	3,410.00	34.02	7.67	2,680.00	27.10	0.75	3,660.00	42.93	11.84	3,970.00	46.39	15.30
009-01760-01															
Elaina M Revelle	5,600.00	54.76	3.79	-	-	-	-	-	-	5,200.00	60.13	-	-	-	-
009-01820-01															
Ben A/Norma L Chilcutt	-	-	-	-	-	-	3,740.00	37.14	0.38	-	-	-	3,760.00	44.04	0.67
009-01840-01															
Elmo L/Wilma L Chilcutt	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
009-01900-01															
Vicki Kelley	-	-	-	3,670.00	36.48	1.61	-	-	-	-	-	-	-	-	-
009-01920-05															
Vinson L/Janice K Burch	-	-	-	-	-	-	5,970.00	58.26	0.66	-	-	-	5,940.00	68.39	0.44
009-02250-03															
Jennifer N Billings	4,900.00	48.13	32.20	4,180.00	41.31	25.38	4,990.00	48.98	33.05	4,560.00	52.98	34.18	4,650.00	53.99	35.19
009-02500-00															
Donna C Carr	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
009-02750-01															
Pam Howard	2,390.00	24.36	2.75	2,100.00	21.61	-	2,710.00	27.39	5.78	2,430.00	29.19	3.69	2,620.00	31.31	5.81
009-03000-00															
Margie Parker	-	-	-	8,600.00	83.17	17.05	7,700.00	74.64	8.52	-	-	-	-	-	-
009-03500-01															
Kuper/Penny Kreul	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
009-03751-00															
John/Joleen King	5,900.00	57.60	13.26	4,700.00	46.23	1.89	4,600.00	45.29	0.95	4,600.00	53.43	1.12	4,700.00	54.54	2.23
009-04000-00															
Mike K/Wanda J Alexander	-	-	-	5,400.00	52.86	-	-	-	-	-	-	-	-	-	-
009-04250-00															
Danny Lambert	-	-	-	3,450.00	34.40	6.16	-	-	-	-	-	-	-	-	-
009-04500-02															
Jeff Wilson	4,700.00	46.23	9.47	4,800.00	47.18	10.42	4,700.00	46.23	9.47	4,500.00	52.31	8.94	4,600.00	53.43	10.06
009-04750-00															
Willford J Berberich	-	-	-	1,900.00	19.72	0.95	-	-	-	-	-	-	4,300.00	50.08	27.93
010-00002-03															
Greg J/Julie J Woolf	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
010-00004-02															
Ralena J Martin	4,300.00	42.45	8.53	-	-	-	5,200.00	50.97	17.05	11,400.00	129.38	89.36	18,000.00	203.11	163.09
010-00006-03															
Catherine R Bennett	10,000.00	96.43	15.16	-	-	-	8,400.00	81.27	-	8,700.00	99.22	3.35	8,600.00	98.11	2.24
010-00008-06															
Audrey L Meads	5,900.00	57.60	19.89	-	-	-	-	-	-	-	-	-	-	-	-
010-00010-08															
Joseph W Abercrombie	-	-	-	7,300.00	70.86	26.52	5,200.00	50.97	6.63	4,500.00	52.31	-	4,700.00	54.54	2.23
010-00012-06															
Kahlie D Clark/ Ryan L Turner	3,800.00	37.71	0.95	-	-	-	11,500.00	110.63	73.87	-	-	-	4,400.00	51.19	7.82
010-00014-03															
Michael W/ Sherree N Spillers	5,670.00	55.42	7.29	5,220.00	51.16	3.03	6,280.00	61.20	13.07	-	-	-	5,350.00	61.80	5.02
010-00016-05															
Kelly D Bagwell	4,200.00	41.50	4.74	-	-	-	-	-	-	3,800.00	44.49	1.12	3,900.00	45.61	2.24
010-00018-04															
Lacie L Fleetwood	5,400.00	52.86	17.99	3,900.00	38.66	3.79	5,600.00	54.76	19.89	5,200.00	60.13	18.99	5,000.00	57.90	16.76
010-00020-01															
Anthony J/Iennifer M Taylor	3,700.00	36.76	5.68	3,100.00	31.08	-	3,800.00	37.71	6.63	3,300.00	38.91	2.24	3,400.00	40.02	3.35
010-00024-02															
Kyle C/Samantha G Hienstra	3,000.00	30.14	2.85	-	-	-	3,300.00	32.98	5.69	3,500.00	41.14	8.94	3,300.00	38.91	6.71
010-00026-01															
Amanda M Hoaglin	4,500.00	44.34	2.84	-	-	-	5,300.00	51.92	10.42	-	-	-	4,400.00	51.19	2.23
010-00028-06															
Sylvia L/Dalton A Avery	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
010-00030-02															
Deborah C Hunter	3,322.00	33.18	6.83	3,274.00	32.73	6.38	4,235.00	41.83	15.48	3,017.00	35.74	4.65	2,700.00	32.20	1.11

Row Labels	DEC Actual usage of those underbilled	DEC Revised billing	DEC Unbilled portion	JAN Actual usage of those underbilled	JAN Revised billing	JAN Unbilled portion	FEB Actual usage of those underbilled	FEB Revised billing	FEB Unbilled portion	MARCH Actual usage of those underbilled	MARCH Revised billing	MARCH Unbilled portion	APRIL Actual usage of those underbilled	APRIL Revised billing	APRIL Unbilled portion
010-00032-07															
George/Rebecca Lynch	16,200.00	155.14	121.22	7,900.00	76.54	42.62	27,400.00	261.20	227.28	16,500.00	186.35	146.33	16,900.00	190.82	150.80
010-00034-06															
Michelle Denson	2,300.00	23.51	0.95	-	-	-	2,900.00	29.19	6.63	-	-	-	-	-	-
010-00036-03															
Kristen L/Stephen T Phillips	3,600.00	35.82	6.63	3,300.00	32.98	3.79	3,400.00	33.92	4.73	3,500.00	41.14	6.70	4,300.00	50.08	15.64
010-00038-02															
Josh T/Karissa B Reno	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
010-00044-03															
Kari D/Ryan P Lacson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
010-00046-04															
Eddie P Hash	7,400.00	71.80	17.99	-	-	-	6,400.00	62.33	8.52	-	-	-	-	-	-
010-00048-07															
Soltow, Edwin	1,900.00	19.72	1.90	-	-	-	1,700.00	17.82	-	1,900.00	23.27	2.24	3,400.00	40.02	18.99
010-00050-01															
S Kent Taylor	5,200.00	50.97	19.89	-	-	-	-	-	-	-	-	-	-	-	-
010-00052-02															
Travis L/Melissa A Edwards	5,630.00	55.04	0.28	-	-	-	6,540.00	63.66	8.90	5,650.00	65.16	0.56	6,020.00	69.29	4.69
010-00054-02															
Earl H/Kathy L Murray	7,630.00	73.98	8.81	-	-	-	7,620.00	73.89	8.72	-	-	-	-	-	-
010-00056-02															
Mendy Billington	-	-	-	-	-	-	7,100.00	68.96	7.57	-	-	-	-	-	-
010-00058-02															
Gayle/H Rusty Cooper	-	-	-	-	-	-	4,500.00	44.34	17.99	-	-	-	-	-	-
010-00060-02															
Dustin J/Ashley N Gilmore	5,800.00	56.65	15.15	-	-	-	5,600.00	54.76	13.26	4,700.00	54.54	5.58	5,300.00	61.25	12.29
010-00062-00															
James R/Angela F Reid	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
010-00064-03															
Augusta/ Benjamin Morrison	5,300.00	51.92	18.00	4,600.00	45.29	11.37	3,900.00	38.66	4.74	4,500.00	52.31	12.29	5,000.00	57.90	17.88
010-00070-04															
Kathy R/Joseph Z Wells	-	-	-	5,140.00	50.40	2.27	-	-	-	-	-	-	-	-	-
010-00072-03															
Darren A/Rashel L Sparkman	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
010-00074-03															
Robert E/Barbara J Ashurst	3,500.00	34.87	2.84	-	-	-	-	-	-	-	-	-	-	-	-
010-00076-10															
Ashley Scroggins	-	-	-	2,900.00	29.19	12.31	3,800.00	37.71	20.83	-	-	-	-	-	-
010-00078-01															
Stephen/Amber West	-	-	-	7,600.00	73.70	13.26	7,200.00	69.91	9.47	-	-	-	6,900.00	79.12	7.82
010-00080-02															
Kevin M/Melissa S Keck	-	-	-	4,500.00	44.34	0.95	5,900.00	57.60	14.21	5,100.00	59.01	7.82	4,900.00	56.78	5.59
010-00082-11															
Monica J/Sam L Craytor	-	-	-	-	-	-	8,100.00	78.43	6.63	-	-	-	-	-	-
010-00086-01															
Mark/Cara Crane	5,670.00	55.42	11.08	-	-	-	5,690.00	55.61	11.27	-	-	-	5,030.00	58.23	5.92
010-00092-02															
Shannon K Kelley	6,900.00	67.07	-	7,200.00	69.91	2.84	7,700.00	74.64	7.57	6,900.00	79.12	-	10,400.00	118.21	39.09
010-00096-02															
Eugene A/Cathy Lee Stevens	3,710.00	36.86	2.94	3,680.00	36.57	2.65	4,220.00	41.69	7.77	3,620.00	42.48	2.46	4,150.00	48.40	8.38
010-00098-03															
Sarah E/Jason L Hall	4,010.00	39.70	8.62	3,370.00	33.64	2.56	4,880.00	47.94	16.86	4,240.00	49.41	12.74	4,470.00	51.97	15.30
010-00102-04															
Ciara D Hutchison	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
010-00108-03															
Annie M McPhail	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
010-00112-05															
William B/Mary B Nelson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
010-00116-02															
Brown, Greg/ Brown, Rebecca	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
010-00118-04															
Jonathan B/Ambrosia M Robert	6,500.00	63.28	13.26	6,700.00	65.17	15.15	7,000.00	68.02	18.00	6,200.00	71.30	12.29	6,900.00	79.12	20.11
010-00120-02															
Shanda N Hartsock	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
010-00124-03															
Alona/Jilya Nevestyuk	-	-	-	-	-	-	7,100.00	68.96	8.52	6,200.00	71.30	-	6,900.00	79.12	7.82
010-00126-04															
Patricia S/Jesse R Holt	-	-	-	1,800.00	18.77	1.89	1,700.00	17.82	0.94	1,600.00	19.92	-	1,800.00	22.15	2.23
010-00128-01															
Eric J/Amy N Schroeder	3,800.00	37.71	7.57	-	-	-	3,200.00	32.03	1.89	3,500.00	41.14	5.58	4,800.00	55.66	20.10
010-00130-02															
Boyd D/Cara L Carpenter	5,500.00	53.81	4.73	-	-	-	6,100.00	59.49	10.41	-	-	-	5,200.00	60.13	2.23
010-00132-02															
L D/Pat J Miliam	1,566.00	16.56	0.63	-	-	-	1,862.00	19.36	3.43	-	-	-	1,546.00	19.31	0.51
010-00134-10															
Bassett, Ricky J	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
010-00136-03															
Rhonda S Cerceo	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
010-00138-06															
Shauntel N/Kyle W Roy	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
010-00142-02															
Caitlin R/William J Ressel	4,200.00	41.50	0.95	-	-	-	4,700.00	46.23	5.68	-	-	-	4,100.00	47.84	-
010-00144-03															
Alberto Estrada	1,661.00	17.45	1.52	2,110.00	21.71	5.78	1,905.00	19.77	3.84	1,501.00	18.81	0.01	1,709.00	21.13	2.33
010-00146-04															
Barbara/Dale Schmol	7,500.00	72.75	49.24	-	-	-	2,400.00	24.45	0.94	2,500.00	29.97	2.23	-	-	-

Row Labels	DEC Actual usage of those underbilled	DEC Revised billing	DEC Unbilled portion	JAN Actual usage of those underbilled	JAN Revised billing	JAN Unbilled portion	FEB Actual usage of those underbilled	FEB Revised billing	FEB Unbilled portion	MARCH Actual usage of those underbilled	MARCH Revised billing	MARCH Unbilled portion	APRIL Actual usage of those underbilled	APRIL Revised billing	APRIL Unbilled portion
010-48000-04															
Jackie James	2,800.00	28.24	0.95	2,900.00	29.19	1.90	3,000.00	30.14	2.85	-	-	-	-	-	-
010-48100-03															
Steve Cole	-	-	-	-	-	-	2,000.00	20.67	2.85	-	-	-	1,900.00	23.27	2.24
010-48200-00															
Marilyn Speegle	1,500.00	15.93	-	1,600.00	16.88	0.95	2,500.00	25.40	9.47	-	-	-	-	-	-
010-48300-00															
Janice Potts	-	-	-	1,700.00	17.82	1.89	-	-	-	-	-	-	1,500.00	18.80	-
010-48400-02															
Susan Spinner	2,700.00	27.29	3.78	2,300.00	23.51	-	-	-	-	-	-	-	-	-	-
010-48500-10															
Arial T /William E Peat	-	-	-	-	-	-	-	-	-	-	-	-	4,500.00	52.31	3.35
010-48700-11															
Misty /Jonathan Carlson	-	-	-	5,290.00	51.82	7.48	6,150.00	59.97	15.63	6,750.00	77.44	(1.03)	-	-	-
010-48800-08															
Trudy W Wright	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
010-48900-22															
Jason T/Diane E Halcomb	-	-	-	7,130.00	69.25	33.43	9,190.00	88.75	52.93	6,980.00	80.01	37.75	9,540.00	108.61	66.35
010-49000-03															
Cody A Bareford	5,500.00	53.81	34.09	5,500.00	53.81	34.09	6,000.00	58.55	38.83	5,000.00	57.90	34.63	5,100.00	59.01	35.74
010-49200-00															
Dorothy Casteel	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
010-49500-05															
Edward L/Nancy E Hall	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
010-49800-03															
Ron Stahl	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
010-50100-01															
David Westfall	-	-	-	5,610.00	54.85	8.62	-	-	-	-	-	-	-	-	-
010-50400-01															
Terry Thomason	3,590.00	35.72	7.48	-	-	-	-	-	-	-	-	-	-	-	-
010-50700-05															
Karl R Fannin	3,250.00	32.50	1.42	3,670.00	36.48	5.40	4,200.00	41.50	10.42	3,640.00	42.70	6.03	3,130.00	37.01	0.34
010-51000-08															
Hailey I Pate	4,250.00	41.97	7.10	-	-	-	3,600.00	35.82	0.95	-	-	-	4,330.00	50.41	9.27
010-51300-00															
Denise Ruel	-	-	-	1,700.00	17.82	-	2,000.00	20.67	2.85	-	-	-	1,700.00	21.03	-
010-51900-03															
Johnnie Tindle	-	-	-	-	-	-	2,611.00	26.45	0.10	-	-	-	-	-	-
010-52200-10															
Daniel Ellis	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
010-52500-09															
Timamari Guzelides	1,800.00	18.77	2.84	3,500.00	34.87	18.94	-	-	-	-	-	-	-	-	-
010-52800-00															
Julinda Ussey	-	-	-	-	-	-	-	-	-	-	-	-	2,400.00	28.85	5.58
010-53400-13															
Stephen P Higuera / Doreen Cleveland	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
010-53700-13															
Ladonna Jay	5,900.00	57.60	15.15	-	-	-	-	-	-	-	-	-	-	-	-
010-54000-00															
Rick Sanders	4,890.00	48.03	10.32	4,400.00	43.39	5.68	5,140.00	50.40	12.69	4,050.00	47.28	2.79	5,140.00	59.46	14.97
010-54600-00															
Debbie L/Ricky J Brown	2,600.00	26.35	5.68	-	-	-	-	-	-	2,100.00	25.50	1.11	-	-	-
010-54900-02															
Richard A/Julinda R David	3,490.00	34.78	0.86	-	-	-	3,580.00	35.63	1.71	-	-	-	-	-	-
010-55200-11															
Kelsey Batson	8,550.00	82.69	26.99	6,420.00	62.52	6.82	9,640.00	93.02	37.32	6,840.00	78.45	12.74	8,940.00	101.90	36.19
010-55500-02															
Michael/Pam Green	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
010-55800-12															
Robyn R Barnett	-	-	-	-	-	-	4,280.00	42.26	4.55	-	-	-	-	-	-
010-56400-02															
Alex/Summer N Woolford	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
010-56700-02															
Leilanni J Hicks	5,130.00	50.31	0.29	6,510.00	63.37	13.35	5,150.00	50.50	0.48	-	-	-	-	-	-
010-57000-09															
Jennifer R/Joel R McCroskey	-	-	-	-	-	-	5,790.00	56.56	5.59	-	-	-	5,240.00	60.58	0.45
010-57300-06															
Denise Shelton	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
010-57600-08															
Heather L Aguirre Alvarez	-	-	-	-	-	-	-	-	-	-	-	-	4,000.00	46.73	3.36
010-57900-08															
Dustin C Lowery II	3,700.00	36.76	12.31	3,800.00	37.71	13.26	4,000.00	39.61	15.16	3,400.00	40.02	11.17	4,000.00	46.73	17.88
010-58200-02															
Terry Peary	3,340.00	33.35	3.21	3,150.00	31.56	1.42	3,480.00	34.68	4.54	-	-	-	3,230.00	38.12	2.56
010-58500-07															
Chelsey Ford	-	-	-	-	-	-	2,830.00	28.53	4.08	-	-	-	2,590.00	30.98	2.13
010-58800-01															
Roger Harvill	2,390.00	24.36	0.85	2,340.00	23.88	0.37	-	-	-	-	-	-	-	-	-
010-59400-02															
Randy/Rosetta L Akers	-	-	-	-	-	-	2,880.00	29.00	1.71	-	-	-	2,820.00	33.54	1.34
010-59700-01															
Peggy M Plaster	3,800.00	37.71	21.78	1,800.00	18.77	2.84	-	-	-	1,600.00	19.92	1.12	-	-	-
010-60300-01															
Ron E Plaster	-	-	-	-	-	-	6,310.00	61.48	7.67	5,500.00	63.48	-	6,270.00	72.08	8.60
010-60600-07															
Kendra Dilsaver	-	-	-	-	-	-	4,100.00	40.55	0.94	4,300.00	50.08	3.35	4,500.00	52.31	5.58

Row Labels	DEC Actual usage of those underbilled	DEC Revised billing	DEC Unbilled portion	JAN Actual usage of those underbilled	JAN Revised billing	JAN Unbilled portion	FEB Actual usage of those underbilled	FEB Revised billing	FEB Unbilled portion	MARCH Actual usage of those underbilled	MARCH Revised billing	MARCH Unbilled portion	APRIL Actual usage of those underbilled	APRIL Revised billing	APRIL Unbilled portion
010-60900-00															
Tim R/ Karen Craig	1,750.00	18.30	1.42	2,110.00	21.71	4.83	2,190.00	22.46	5.58	-	-	-	2,010.00	24.50	4.58
010-61500-01															
Robert W/Shonda K Bennett	-	-	-	-	-	-	6,710.00	65.27	6.72	7,380.00	84.48	15.41	10,440.00	118.66	49.59
010-61800-04															
Jack W/Christina M Wilson	-	-	-	2,500.00	25.40	6.63	2,000.00	20.67	1.90	1,800.00	22.15	-	-	-	-
010-62100-14															
Morgan E/Stone W Davidson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
010-62400-02															
Tara L Walker	-	-	-	-	-	-	7,080.00	68.77	8.33	-	-	-	6,250.00	71.86	0.56
010-63000-02															
John G/Virginia A Boston	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
010-63300-09															
Alice P Collins	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
010-63600-07															
Jessica N Pecor	5,240.00	51.35	9.85	-	-	-	4,660.00	45.86	4.36	4,390.00	51.08	2.12	5,190.00	60.02	11.06
010-64200-00															
Ricky Warner	-	-	-	-	-	-	2,200.00	22.56	-	-	-	-	2,300.00	27.74	1.12
010-64500-07															
Lisa R Stephens	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
010-64800-16															
Michelle R Dobson	2,100.00	21.61	5.68	2,000.00	20.67	4.74	2,000.00	20.67	4.74	2,200.00	26.62	7.82	2,100.00	25.50	6.70
010-65100-02															
Shantell/Chris D Goodnight	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
010-65400-08															
Valerie A Hall	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
010-65700-05															
Cara Reichert	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
010-66000-27															
Chelsey Norris	4,330.00	42.73	2.18	4,600.00	45.29	4.74	4,760.00	46.80	6.25	4,110.00	47.95	0.11	4,820.00	55.88	8.04
010-66900-00															
Eva Maddox	1,610.00	16.97	0.09	2,680.00	27.10	10.22	-	-	-	-	-	-	-	-	-
010-67200-02															
Jaime D Tharp	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
010-67800-03															
Andrew S Johnson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
010-68100-03															
Christopher A Hornung	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
010-68400-02															
Nina Miles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
010-69000-05															
Nicholas A Bryant	2,310.00	23.60	2.93	-	-	-	2,540.00	25.78	5.11	2,300.00	27.74	3.35	2,520.00	30.19	5.80
010-69600-02															
Kylie S Koskovich	3,710.00	36.86	8.62	3,570.00	35.53	7.29	3,720.00	36.95	8.71	3,450.00	40.58	7.26	3,830.00	44.83	11.51
010-69900-04															
Karie L/Lenard C Cullens	-	-	-	-	-	-	3,490.00	34.78	1.80	3,380.00	39.80	0.89	3,330.00	39.24	0.33
010-80430-04															
Carol M Scott	-	-	-	-	-	-	-	-	-	10,800.00	122.68	34.63	-	-	-
010-80431-12															
Stephen K Duncan	-	-	-	-	-	-	1,900.00	19.72	0.95	1,900.00	23.27	1.12	1,800.00	22.15	-
010-80432-00															
Mikel Fullington	1,700.00	17.82	1.89	-	-	-	1,500.00	15.93	-	-	-	-	-	-	-
010-80434-02															
Dave R/Candice J Williams	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
010-80436-03															
Tiffany A Herd	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
010-80437-03															
Erica P Ross	14,500.00	139.04	75.76	-	-	-	-	-	-	-	-	-	-	-	-
010-80438-04															
Heather Stevens	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
010-80440-04															
Richard L/Anita M Warner	-	-	-	-	-	-	-	-	-	-	-	-	4,000.00	46.73	2.24
010-80442-15															
Justin Snider	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
010-80444-02															
Donna J Allcorn	-	-	-	-	-	-	-	-	-	-	-	-	2,000.00	24.39	5.59
010-80448-09															
Courtney/Lorenzo Lancia	3,111.00	31.19	15.26	5,310.00	52.01	36.08	5,238.00	51.33	35.40	4,464.00	51.91	33.11	5,791.00	66.73	47.93
010-80450-05															
Tenaja Brown	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
010-80452-02															
Justin L Bennett	4,400.00	43.39	20.83	-	-	-	-	-	-	-	-	-	3,500.00	41.14	14.52
010-80454-03															
Tom E/Belinda R Ellis	6,300.00	61.39	9.47	5,900.00	57.60	5.68	6,900.00	67.07	15.15	6,400.00	73.53	12.28	6,700.00	76.88	15.63
010-80456-06															
Jillian R Loos	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
010-80458-01															
Jan Bailey	2,280.00	23.32	0.76	-	-	-	2,390.00	24.36	1.80	-	-	-	2,340.00	28.18	1.56
010-80460-06															
Blake A/Holly A Booker	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
010-80461-05															
Arlene N Hogan	3,500.00	34.87	1.89	3,300.00	32.98	-	4,000.00	39.61	6.63	-	-	-	4,000.00	46.73	7.82
010-80462-07															
Elaina M Gardner	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
010-80464-01															
Fern Michaelis	3,500.00	34.87	9.47	2,900.00	29.19	3.79	3,300.00	32.98	7.58	2,900.00	34.44	4.47	2,500.00	29.97	-

Row Labels	DEC Actual usage of those underbilled	DEC Revised billing	DEC Unbilled portion	JAN Actual usage of those underbilled	JAN Revised billing	JAN Unbilled portion	FEB Actual usage of those underbilled	FEB Revised billing	FEB Unbilled portion	MARCH Actual usage of those underbilled	MARCH Revised billing	MARCH Unbilled portion	APRIL Actual usage of those underbilled	APRIL Revised billing	APRIL Unbilled portion
010-80467-06															
Christopher W Poynter	2,900.00	29.19	-	-	-	-	-	-	-	-	-	-	2,900.00	34.44	-
010-80468-05															
Torri L/John T Williams	-	-	-	-	-	-	3,700.00	36.76	1.89	-	-	-	-	-	-
010-80470-02															
Cinda L Rouse	-	-	-	-	-	-	5,900.00	57.60	20.84	-	-	-	-	-	-
010-80472-02															
Laura L Polacoff	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
010-80474-03															
Melvin D/Shannon K Stanton	4,400.00	43.39	4.73	4,700.00	46.23	7.57	-	-	-	-	-	-	-	-	-
010-80476-02															
Doug/Peggy Watkins	3,600.00	35.82	6.63	3,200.00	32.03	2.84	3,700.00	36.76	7.57	-	-	-	-	-	-
010-80478-02															
Lucinda S Blades	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
010-80484-01															
George/Jill Canfield	5,100.00	50.02	5.68	5,600.00	54.76	10.42	5,100.00	50.02	5.68	-	-	-	-	-	-
010-80486-02															
Brian A/Julie L Martin	-	-	-	-	-	-	5,200.00	50.97	10.42	-	-	-	-	-	-
010-80488-01															
Travis /Amy M Gafford	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
010-80490-01															
Larry/Rebecca Schmicke	3,500.00	34.87	7.58	3,600.00	35.82	8.53	4,000.00	39.61	12.32	3,200.00	37.79	5.59	3,300.00	38.91	6.71
010-80492-02															
David G/Barbara S McCalley	1,700.00	17.82	-	2,100.00	21.61	3.79	-	-	-	-	-	-	1,700.00	21.03	-
010-80494-04															
Ryan A/ Amber N Johnson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
010-80498-03															
Charles A Wallace	4,300.00	42.45	9.47	3,400.00	33.92	0.94	3,900.00	38.66	5.68	3,900.00	45.61	6.70	4,200.00	48.96	10.05
010-80500-01															
Raymond Lucero	-	-	-	3,710.00	36.86	1.04	4,770.00	46.90	11.08	-	-	-	-	-	-
010-80510-02															
Steven T/Kimberly D Sutton	4,900.00	48.13	9.47	4,400.00	43.39	4.73	4,600.00	45.29	6.63	-	-	-	-	-	-
010-80514-09															
Norman T/Tonya D Bolin	4,210.00	41.59	9.56	3,390.00	33.83	1.80	4,020.00	39.79	7.76	3,500.00	41.14	3.35	3,870.00	45.27	7.48
010-80520-04															
Tyler A/Holly J Boyer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
010-80526-04															
Michael W/Courtney M Noell	-	-	-	-	-	-	2,600.00	26.35	0.95	-	-	-	2,600.00	31.09	1.12
010-80666-01															
Chris/Marsha Handley	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
010-85410-04															
Julie A/David V Stockton	-	-	-	-	-	-	10,190.00	98.22	9.37	-	-	-	-	-	-
010-85420-03															
Angela M/Bradley E Ramsay	5,400.00	52.86	7.57	5,500.00	53.81	8.52	5,500.00	53.81	8.52	4,700.00	54.54	1.11	5,200.00	60.13	6.70
011-70104-05															
Bobby J Dimery	8,100.00	78.43	5.68	8,500.00	82.22	9.47	10,100.00	97.37	24.62	-	-	-	9,100.00	103.69	17.87
011-70105-02															
Laura L/Brian C Bykowski	-	-	-	2,300.00	23.51	-	-	-	-	2,900.00	34.44	6.70	-	-	-
011-70110-01															
Howard L/Betty D Neeley	3,900.00	38.66	2.84	-	-	-	3,900.00	38.66	2.84	-	-	-	3,800.00	44.49	2.23
011-70120-02															
Ken D/Diane C Knierim	-	-	-	3,700.00	36.76	3.78	3,800.00	37.71	4.73	-	-	-	-	-	-
011-70130-01															
John/Diane Heitman	-	-	-	3,000.00	30.14	-	3,100.00	31.08	0.94	-	-	-	-	-	-
011-70140-02															
James L/Carland G Dorris	2,130.00	21.90	5.97	-	-	-	1,520.00	16.12	0.19	2,240.00	27.07	8.27	2,280.00	27.51	8.71
011-70150-04															
Harold L/Charlotte L Bassett	1,500.00	15.93	-	1,500.00	15.93	-	1,800.00	18.77	2.84	-	-	-	-	-	-
011-70160-02															
Rita M Donica	-	-	-	-	-	-	2,460.00	25.02	4.35	-	-	-	-	-	-
011-70170-01															
Richard/Kathy Brewer	-	-	-	-	-	-	1,640.00	17.26	1.33	-	-	-	-	-	-
011-70171-01															
Howard/Mona Freeman	-	-	-	2,300.00	23.51	-	2,700.00	27.29	3.78	-	-	-	2,300.00	27.74	-
011-70182-01															
Brenda Fuller	7,900.00	76.54	55.87	7,000.00	68.02	47.35	9,000.00	86.96	66.29	6,400.00	73.53	49.14	7,500.00	85.82	61.43
011-70190-01															
Cheryl L Dawson/Kevin M Spauld	-	-	-	-	-	-	4,910.00	48.22	6.72	-	-	-	4,610.00	53.54	4.58
011-70210-01															
Kelly J Baumberger	208,030.00	1,971.77	1,937.85	-	-	-	4,760.00	46.80	12.88	3,870.00	45.27	5.25	-	-	-
011-70220-01															
Jim Burke	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
011-70230-04															
Carrie S/Reggie C Rule	4,300.00	42.45	12.29	-	-	-	4,270.00	42.16	4.45	-	-	-	4,395.00	51.14	6.65
011-70240-01															
Eddie/Susann Miller	4,000.00	39.61	-	-	-	-	4,600.00	45.29	5.68	-	-	-	4,100.00	47.84	1.11
011-70250-01															
William A/Drucilla Alter	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
011-70260-00															
Darren L Elliott	-	-	-	4,000.00	39.61	23.68	3,700.00	36.76	20.83	2,700.00	32.20	13.40	3,700.00	43.37	24.57
011-70270-02															
Kenna D/Stephen M Bishop	-	-	-	4,000.00	39.61	8.53	3,300.00	32.98	1.90	3,300.00	38.91	2.24	4,100.00	47.84	11.17
011-70280-01															
Anne H Rader Thurman	1,900.00	19.72	3.79	1,700.00	17.82	1.89	1,900.00	19.72	3.79	-	-	-	1,500.00	18.80	-
011-70281-05															
Lee A/Kathy J Bell	3,350.00	33.45	6.16	2,890.00	29.09	1.80	3,350.00	33.45	6.16	2,830.00	33.66	1.46	2,830.00	33.66	1.46

Row Labels	DEC Actual usage of those underbilled	DEC Revised billing	DEC Unbilled portion	JAN Actual usage of those underbilled	JAN Revised billing	JAN Unbilled portion	FEB Actual usage of those underbilled	FEB Revised billing	FEB Unbilled portion	MARCH Actual usage of those underbilled	MARCH Revised billing	MARCH Unbilled portion	APRIL Actual usage of those underbilled	APRIL Revised billing	APRIL Unbilled portion
011-70282-00															
Nick L/Carrie A Jordan	-	-	-	-	-	-	3,500.00	34.87	-	-	-	-	-	-	-
011-70284-03															
Matthew R/Heather D Arthur	7,300.00	70.86	16.10	11,100.00	106.84	52.08	8,500.00	82.22	27.46	8,300.00	94.76	30.16	8,700.00	99.22	34.62
011-70286-05															
Virginia Harralson	2,600.00	26.35	8.53	2,600.00	26.35	8.53	2,700.00	27.29	9.47	1,900.00	23.27	2.24	2,300.00	27.74	6.71
011-70288-03															
C. Richard Lindsley	8,500.00	82.22	1.89	9,900.00	95.48	15.15	11,100.00	106.84	26.51	-	-	-	-	-	-
011-70290-04															
Odell O/Beverly J Blackstock	-	-	-	2,400.00	24.45	0.94	3,100.00	31.08	7.57	2,500.00	29.97	2.23	2,800.00	33.32	5.58
011-70292-01															
Jeremy D/Tina M Cook	-	-	-	-	-	-	8,000.00	77.49	4.74	-	-	-	-	-	-
011-70294-01															
Jeff L/Tracy L Raberding	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
011-70298-01															
David L/Stacey A Burton	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
011-70300-01															
Steve W/Brenda J White	-	-	-	-	-	-	2,121.00	21.81	2.09	-	-	-	2,119.00	25.71	2.44
011-70302-02															
Kyle D/Kimberly J Anderson	-	-	-	-	-	-	2,300.00	23.51	1.90	2,600.00	31.09	5.59	-	-	-
011-70305-02															
Jerry R/Debra S Hunt	-	-	-	4,000.00	39.61	-	4,600.00	45.29	5.68	-	-	-	4,500.00	52.31	5.58
011-70306-01															
Matthew Ab/Kelli R Gremling	-	-	-	8,000.00	77.49	-	9,700.00	93.58	16.09	8,500.00	96.99	5.58	8,900.00	101.46	10.05
011-70308-02															
Hao Zheng	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
011-70310-04															
James Cox Jr	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
011-70312-06															
Laura R/James D Bradley	4,470.00	44.06	3.51	-	-	-	4,910.00	48.22	7.67	4,290.00	49.96	2.12	4,200.00	48.96	1.12
011-70314-03															
Laura/Mark Nation	-	-	-	9,900.00	95.48	48.30	5,000.00	49.08	1.90	-	-	-	-	-	-
011-70316-03															
Sarah C/Michael L Baumgardner	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
011-70320-06															
Jennifer L McGuire	5,770.00	56.37	1.61	6,000.00	58.55	3.79	6,340.00	61.76	7.00	-	-	-	5,680.00	65.49	0.89
011-70326-01															
Ricky L/Tracy L Patton	1,900.00	19.72	2.84	1,800.00	18.77	1.89	2,300.00	23.51	6.63	-	-	-	2,000.00	24.39	4.47
011-70328-01															
Gary L/Carolyn S Thomas	3,640.00	36.20	2.28	3,990.00	39.51	5.59	3,910.00	38.75	4.83	3,400.00	40.02	-	3,970.00	46.39	6.37
011-70330-02															
Bryan L/Willa D Lakin	-	-	-	-	-	-	1,500.00	15.93	-	-	-	-	-	-	-
011-70340-00															
Eq Ingerson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
011-70350-01															
Stephen Foster	7,460.00	72.37	7.20	7,550.00	73.22	8.05	8,600.00	83.17	18.00	8,120.00	92.75	15.87	8,860.00	101.01	24.13
011-70360-01															
Mark W Gabel	-	-	-	-	-	-	1,700.00	17.82	0.94	-	-	-	-	-	-
011-70370-00															
Charles Isaacs	-	-	-	-	-	-	4,600.00	45.29	1.90	-	-	-	4,500.00	52.31	1.12
011-70380-02															
Larry L/Linda S Burton	1,500.00	15.93	-	-	-	-	-	-	-	-	-	-	-	-	-
011-70390-00															
Richard W Neal	-	-	-	-	-	-	2,400.00	24.45	1.89	-	-	-	2,200.00	26.62	-
011-70400-03															
Robert/Robin Horton	2,060.00	21.23	3.41	-	-	-	-	-	-	-	-	-	-	-	-
011-70400-04															
Michael R/ Julie R Blacksher	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
011-70410-03															
Win F Hageman	-	-	-	2,800.00	28.24	2.84	3,200.00	32.03	6.63	-	-	-	2,700.00	32.20	2.23
011-70420-02															
Kris K/Susan L Nau	-	-	-	-	-	-	4,800.00	47.18	22.73	2,400.00	28.85	-	2,700.00	32.20	3.35
011-70430-01															
Randall J/Mary Ann Swift	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
011-70440-00															
Vernon Chastain	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
011-70450-02															
Marlo M/Curt A Sandul	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
011-70460-05															
Alissa D/Nicholas R Basta	4,230.00	41.78	0.28	-	-	-	4,540.00	44.72	3.22	4,350.00	50.63	1.67	-	-	-
011-70470-02															
David A/Rose M White	-	-	-	-	-	-	5,200.00	50.97	1.89	-	-	-	-	-	-
011-70480-02															
Ryan T/Lindsley R Zinter	6,270.00	61.10	14.87	5,690.00	55.61	9.38	5,530.00	54.09	7.86	5,460.00	63.03	8.49	5,560.00	64.15	9.61
011-70490-03															
Kenneth F/Corazon R Koenig	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
011-70500-01															
Gerald/Mary E Piland	-	-	-	4,700.00	46.23	25.56	5,800.00	56.65	35.98	4,500.00	52.31	27.92	4,300.00	50.08	25.69
011-70540-00															
Kelley L Jones	-	-	-	-	-	-	-	-	-	2,000.00	24.39	2.24	-	-	-
011-70560-01															
Linda A/Robert T Mitchell	-	-	-	-	-	-	4,900.00	48.13	3.79	-	-	-	5,000.00	57.90	5.59
011-70640-04															
Dan J/Kathy T Harms	7,800.00	75.59	11.36	-	-	-	6,900.00	67.07	2.84	-	-	-	7,000.00	80.24	4.47
011-70680-01															
Richard D/Tina M Faria	-	-	-	4,900.00	48.13	3.79	5,900.00	57.60	13.26	4,900.00	56.78	4.47	4,800.00	55.66	3.35

Row Labels	DEC Actual usage of those underbilled	DEC Revised billing	DEC Unbilled portion	JAN Actual usage of those underbilled	JAN Revised billing	JAN Unbilled portion	FEB Actual usage of those underbilled	FEB Revised billing	FEB Unbilled portion	MARCH Actual usage of those underbilled	MARCH Revised billing	MARCH Unbilled portion	APRIL Actual usage of those underbilled	APRIL Revised billing	APRIL Unbilled portion
011-70740-04															
Julia L Watrous	10,800.00	104.00	30.30	-	-	-	8,100.00	78.43	4.73	-	-	-	-	-	-
011-70750-04															
Charles/Mary Kisby	7,000.00	68.02	19.89	-	-	-	5,100.00	50.02	1.89	5,100.00	59.01	2.23	-	-	-
011-70770-01															
Tim/Marcia Kubat	-	-	-	3,500.00	34.87	0.95	-	-	-	-	-	-	-	-	-
011-70790-02															
Leslie E Franklin/ John A Gorman	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
011-70790-01															
Gordon/Marilyn Stump	3,600.00	35.82	2.84	3,400.00	33.92	0.94	3,600.00	35.82	2.84	-	-	-	3,600.00	42.26	3.35
011-70840-03															
Carolyn / Eric Gerke	3,510.00	34.96	3.88	3,360.00	33.54	2.46	3,130.00	31.37	0.29	-	-	-	3,440.00	40.47	3.80
011-70850-01															
Larry /Paula K Shurman	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
011-70880-05															
Ashley N Shine	-	-	-	9,010.00	87.05	60.70	-	-	-	-	-	-	2,660.00	31.76	0.67
011-70882-05															
Celia K/Ryan W Russell	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
011-70883-09															
Dustin Raines	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
011-80000-06															
Audra P Anson	-	-	-	4,980.00	48.89	5.50	4,930.00	48.41	5.02	-	-	-	5,090.00	58.90	7.71
011-80009-04															
Andy/Laura Tate	4,600.00	45.29	9.47	4,700.00	46.23	10.41	4,400.00	43.39	7.57	4,700.00	54.54	12.28	4,400.00	51.19	8.93
011-80010-11															
Michael L Rossi	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
011-80011-02															
Joe F/Charli F Stropp	5,800.00	56.65	40.72	2,600.00	26.35	10.42	-	-	-	-	-	-	-	-	-
011-80012-01															
Penny Reno	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
011-80013-03															
Christina M/David W Sanders	7,200.00	69.91	2.84	-	-	-	7,900.00	76.54	9.47	-	-	-	-	-	-
011-80014-01															
Russell/Joan Morris	11,300.00	108.74	89.02	15,300.00	146.62	126.90	12,100.00	116.31	96.59	-	-	-	2,000.00	24.39	1.12
011-80017-09															
Debra M Ratliff	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
011-80019-12															
Brandi L/Stephen T Vent	4,027.00	39.86	4.99	-	-	-	4,441.00	43.78	8.91	4,276.00	49.81	8.67	4,313.00	50.22	9.08
011-80020-02															
Jeff S Eisenraat	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
011-80021-16															
Sherri A/Ji Eduardo Ramirez	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
011-80022-05															
Andrew L/Brittany A Thomason	-	-	-	4,120.00	40.74	0.19	4,380.00	43.20	2.65	4,200.00	48.96	1.12	4,540.00	52.76	4.92
011-80023-02															
Jason E/Michelle L Myszch	-	-	-	-	-	-	-	-	-	-	-	-	3,800.00	44.49	1.12
011-80025-01															
Barry/Julie A Forbis	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
011-80051-04															
Albert E/Janice M Jondall	-	-	-	2,300.00	23.51	2.84	2,300.00	23.51	2.84	-	-	-	2,200.00	26.62	2.23
011-80052-02															
Roger A/Christine J Stewart	2,000.00	20.67	-	2,660.00	26.92	6.25	2,630.00	26.63	5.96	-	-	-	2,380.00	28.63	4.24
011-80054-10															
Rebecca Barratt	9,360.00	90.36	52.65	8,760.00	84.68	46.97	8,450.00	81.75	44.04	9,420.00	107.27	62.78	9,740.00	110.84	66.35
011-80056-05															
Brooke E Rogers	-	-	-	-	-	-	-	-	-	-	-	-	3,000.00	35.56	-
011-80059-01															
Kathleen M/ William D Haralson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
011-80060-06															
Nicole K/Nathan A Miracle	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
011-80061-05															
Nicholas R/Katelyn M Netherton	-	-	-	-	-	-	3,750.00	37.24	1.42	-	-	-	3,890.00	45.50	3.24
011-80062-01															
Rick/Eileen Dodson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
011-80064-10															
Sergiy/Iana Stetanov	2,930.00	29.47	0.28	-	-	-	-	-	-	-	-	-	-	-	-
011-80068-05															
Justin K Shaw	10,000.00	96.43	62.51	3,800.00	37.71	3.79	-	-	-	4,200.00	48.96	8.94	4,700.00	54.54	14.52
011-80070-03															
Richard G/Suzan E Hubbard	-	-	-	8,200.00	79.38	-	9,500.00	91.69	12.31	-	-	-	8,600.00	98.11	4.47
011-80072-03															
Michael G/Tina J Kroth	-	-	-	-	-	-	5,600.00	54.76	4.74	-	-	-	-	-	-
011-80076-02															
David L/Kayla D McCormack	-	-	-	4,800.00	47.18	1.89	5,800.00	56.65	11.36	-	-	-	-	-	-
011-80077-01															
Bryan A/Shana L Littrell	3,500.00	34.87	2.84	3,600.00	35.82	3.79	-	-	-	-	-	-	3,300.00	38.91	1.12
011-80078-09															
Dustin S Bland	10,900.00	104.95	0.95	-	-	-	12,400.00	119.15	15.15	-	-	-	11,100.00	126.03	3.35
011-80080-09															
Floyd F/Sharon K Lutz	-	-	-	-	-	-	3,000.00	30.14	-	-	-	-	-	-	-
011-80082-09															
Luke A/Hannah K Harding	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
011-80084-02															
Tina Massengill	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
011-80086-08															
Richard/Sandra Slonecker	3,400.00	33.92	5.68	4,500.00	44.34	16.10	2,900.00	29.19	0.95	-	-	-	3,900.00	45.61	12.29

Row Labels	DEC Actual usage of those underbilled	DEC Revised billing	DEC Unbilled portion	JAN Actual usage of those underbilled	JAN Revised billing	JAN Unbilled portion	FEB Actual usage of those underbilled	FEB Revised billing	FEB Unbilled portion	MARCH Actual usage of those underbilled	MARCH Revised billing	MARCH Unbilled portion	APRIL Actual usage of those underbilled	APRIL Revised billing	APRIL Unbilled portion
011-80088-11															
Lidiya D/Valentin V Chakhleu	7,000.00	68.02	4.74	-	-	-	-	-	-	-	-	-	-	-	-
011-80090-04															
Ryan A/Danielle N Coryell	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
011-80091-03															
Carrol L Dake	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
011-80092-03															
Lori Cottrill	-	-	-	-	-	-	-	-	-	-	-	-	3,000.00	35.56	1.12
011-80096-12															
Jodene M Jernigan	2,800.00	28.24	0.95	-	-	-	4,700.00	46.23	2.56	-	-	-	-	-	-
011-80098-05															
Josh P Hunt	-	-	-	-	-	-	4,300.00	42.45	0.95	4,300.00	50.08	1.12	4,700.00	54.54	5.58
011-80100-03															
Janice L Clark	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
011-80102-10															
Jeffrey R/Jennifer M Davis	9,400.00	90.74	62.50	3,100.00	31.08	2.84	2,800.00	28.24	-	-	-	-	-	-	-
011-80104-02															
Johnny A/Renee J Ray	2,300.00	23.51	3.79	2,300.00	23.51	3.79	1,900.00	19.72	-	-	-	-	1,900.00	23.27	-
011-80106-01															
Scott/Pam Reich	-	-	-	-	-	-	2,400.00	24.45	1.89	-	-	-	-	-	-
011-80108-03															
Juaquina Lovins	8,600.00	83.17	24.62	7,800.00	75.59	17.04	7,900.00	76.54	17.99	6,200.00	71.30	2.23	6,800.00	78.00	8.93
011-80200-04															
Donald B Vanbuskirk	2,300.00	23.51	2.84	-	-	-	2,200.00	22.56	1.89	-	-	-	-	-	-
011-80202-02															
Justin L/Cheryl R Nold	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
011-80204-02															
Stephen C/Andrea L Makoski	7,640.00	74.08	5.12	-	-	-	-	-	-	-	-	-	-	-	-
011-80206-03															
Kyndra L Carr	7,490.00	72.66	5.59	7,000.00	68.02	0.95	7,750.00	75.12	8.05	7,360.00	84.26	5.14	7,450.00	85.26	6.14
011-80208-01															
William /Donna Rippee	-	-	-	6,400.00	62.33	23.67	-	-	-	-	-	-	-	-	-
011-80210-12															
John P Tanner	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
011-80212-04															
Debra Cocran	2,880.00	29.00	13.07	3,530.00	35.15	19.22	2,180.00	22.37	6.44	2,710.00	32.32	13.52	3,340.00	39.35	20.55
011-80214-03															
Brian K/Martha L Anderson	5,200.00	50.97	12.31	6,100.00	59.49	20.83	6,300.00	61.39	22.73	4,700.00	54.54	8.93	5,700.00	65.71	20.10
011-80216-07															
Landon J/Amy E Sullins	5,400.00	52.86	18.94	5,500.00	53.81	19.89	3,500.00	34.87	0.95	4,000.00	46.73	6.71	5,000.00	57.90	17.88
011-80218-05															
Frances J Harmon	2,800.00	28.24	-	-	-	-	-	-	-	-	-	-	3,300.00	38.91	5.59
011-80220-04															
David M Crom	4,000.00	39.61	0.95	-	-	-	4,000.00	39.61	0.95	-	-	-	-	-	-
011-80222-10															
Brian T /Lori A Dudley	-	-	-	-	-	-	-	-	-	-	-	-	3,100.00	36.67	2.23
011-80224-02															
Carol J/Jeffrey R Faucett	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
011-80226-05															
Gertie L/Donald O Dickman	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
011-80227-02															
Michael D/Paula J McClement	3,460.00	34.49	2.46	-	-	-	-	-	-	-	-	-	-	-	-
011-80228-06															
Ellen D Willfong	-	-	-	-	-	-	-	-	-	-	-	-	1,500.00	18.80	-
011-80230-05															
Tucker C/Courtney R Rogers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
011-80232-01															
Jeremy/Barbara Davis	3,300.00	32.98	0.95	-	-	-	-	-	-	-	-	-	3,200.00	37.79	-
011-80238-01															
Terry/Kelli Lewis	2,560.00	25.97	10.04	1,510.00	16.02	0.09	2,420.00	24.64	8.71	-	-	-	-	-	-
011-80242-04															
Heather M/Brian E Rucker	7,900.00	76.54	6.63	8,100.00	78.43	8.52	8,900.00	86.01	16.10	7,700.00	88.05	5.58	-	-	-
011-80244-02															
Robert J Wilson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
011-80246-03															
Sarah M/Adrian B Stetson	6,900.00	67.07	19.89	6,500.00	63.28	16.10	8,900.00	86.01	38.83	-	-	-	6,900.00	79.12	23.46
011-80248-04															
Dan/Erika Bojanowski	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
011-80250-03															
Linda C Hudspeth	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
011-80254-04															
Carla M Bouffleur	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
011-80256-03															
Jeffrey G/Kristina L Crockett	-	-	-	-	-	-	6,100.00	59.49	6.63	-	-	-	6,100.00	70.18	7.82
011-80262-04															
Robert G/Joyce L Smith	4,600.00	45.29	20.84	3,300.00	32.98	8.53	2,700.00	27.29	2.84	-	-	-	2,800.00	33.32	4.47
011-80268-01															
Julie F/Jeff A Billings	5,400.00	52.86	4.73	-	-	-	5,000.00	49.08	0.95	-	-	-	-	-	-
011-80270-03															
Lonny W/Patricia L Williams	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
011-80272-03															
Marie A/Jamie L Burks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
011-80278-05															
Jeff D/Tina M Barbee	5,800.00	56.65	-	-	-	-	6,600.00	64.23	7.58	-	-	-	-	-	-
011-80280-01															
Rhonda Marsh	-	-	-	2,900.00	29.19	12.31	2,200.00	22.56	5.68	-	-	-	3,800.00	44.49	24.57

Row Labels	DEC Actual usage of those underbilled	DEC Revised billing	DEC Unbilled portion	JAN Actual usage of those underbilled	JAN Revised billing	JAN Unbilled portion	FEB Actual usage of those underbilled	FEB Revised billing	FEB Unbilled portion	MARCH Actual usage of those underbilled	MARCH Revised billing	MARCH Unbilled portion	APRIL Actual usage of those underbilled	APRIL Revised billing	APRIL Unbilled portion
011-80282-03															
Billie D Johnson	2,800.00	28.24	7.57	14,200.00	136.20	115.53	4,400.00	43.39	22.72	6,500.00	74.65	50.26	3,800.00	44.49	20.10
011-80284-01															
Phillip Davis	3,300.00	32.98	2.84	3,400.00	33.92	3.78	3,600.00	35.82	5.68	3,300.00	38.91	3.35	3,400.00	40.02	4.46
011-80286-03															
Brent A Scott	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
011-80288-08															
David S Matthews	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
011-80290-04															
Casey G Damrill	-	-	-	-	-	-	5,700.00	55.70	8.52	-	-	-	4,900.00	56.78	1.12
011-80292-03															
Vince L/ Elissa I Eaton	2,700.00	27.29	-	-	-	-	3,800.00	37.71	10.42	-	-	-	2,800.00	33.32	1.12
011-80294-05															
Adam W/Cara E Morganthaler	6,200.00	60.44	5.68	5,700.00	55.70	0.94	6,400.00	62.33	7.57	-	-	-	6,100.00	70.18	5.58
011-80296-01															
Delaina L/Eric M Franklin	-	-	-	-	-	-	5,100.00	50.02	6.63	-	-	-	4,500.00	52.31	1.12
011-80298-02															
Adrian A Angel	4,800.00	47.18	1.89	5,600.00	54.76	9.47	5,300.00	51.92	6.63	-	-	-	5,000.00	57.90	4.47
011-80300-01															
Alma Jo Fisher	2,600.00	26.35	2.84	2,400.00	24.45	0.94	2,400.00	24.45	0.94	2,300.00	27.74	-	2,500.00	29.97	2.23
011-80302-01															
Andrea A Dancey	-	-	-	-	-	-	3,900.00	38.66	2.84	-	-	-	-	-	-
011-80304-04															
Ron G/Kimberly A Ennes	-	-	-	-	-	-	9,200.00	88.85	-	-	-	-	-	-	-
011-80306-02															
Guy L/Teresa L Arras	-	-	-	-	-	-	4,000.00	39.61	-	-	-	-	-	-	-
011-80312-02															
Creedence Hanson	-	-	-	-	-	-	-	-	-	-	-	-	7,300.00	83.59	7.82
011-80314-06															
Brandy Wilson	7,100.00	68.96	3.79	7,700.00	74.64	9.47	9,600.00	92.64	27.47	8,100.00	92.52	15.64	8,400.00	95.87	18.99
011-80318-04															
Rose M Prosser	1,580.00	16.69	0.76	1,660.00	17.45	1.52	-	-	-	-	-	-	-	-	-
011-80322-01															
Debbie L Peavey	6,400.00	62.33	22.72	-	-	-	4,300.00	42.45	2.84	-	-	-	-	-	-
011-80324-11															
Nick C Anderson	-	-	-	-	-	-	3,020.00	30.32	0.18	-	-	-	-	-	-
011-80326-03															
Erica Vaughn	1,910.00	19.81	3.88	2,100.00	21.61	5.68	2,450.00	24.93	9.00	2,310.00	27.85	9.05	2,650.00	31.65	12.85
011-80328-08															
Alicia S Stahl	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
011-80330-08															
John A/Kimberli N Hughes	-	-	-	3,088.00	30.97	8.41	3,541.00	35.26	12.70	2,922.00	34.68	8.06	2,633.00	31.46	4.84
011-80334-08															
Keith E Woodfin	-	-	-	-	-	-	2,300.00	23.51	0.95	-	-	-	-	-	-
011-80336-04															
Michelle Hull/Jacob Tackett	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
011-80338-03															
Garett Annin	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
011-80342-06															
Joseph C/Vonne M Agius	-	-	-	7,700.00	74.64	0.94	8,100.00	78.43	4.73	-	-	-	-	-	-
011-80344-06															
Tish J Florence	10,120.00	97.56	36.17	12,050.00	115.84	54.45	9,080.00	87.71	26.32	8,240.00	94.09	21.67	9,430.00	107.38	34.96
011-80350-01															
Lisa Buchanan	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
011-80352-01															
Jan Hathcock	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
011-80354-16															
Coody W Hagerwood	-	-	-	5,509.00	53.90	5.77	-	-	-	-	-	-	-	-	-
011-80356-11															
Kyle G/ Chelsea D McCall	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
011-80358-02															
Mary Sherrer	3,600.00	35.82	0.95	-	-	-	3,600.00	35.82	0.95	-	-	-	4,100.00	47.84	6.70
011-80362-04															
Makiah A Lemmer	1,900.00	19.72	1.90	3,100.00	31.08	13.26	2,700.00	27.29	9.47	2,000.00	24.39	3.36	3,100.00	36.67	15.64
011-80364-05															
Blake Shelledy	1,500.00	15.93	-	-	-	-	-	-	-	-	-	-	-	-	-
011-80366-01															
Steve Wynes	-	-	-	2,500.00	25.40	9.47	1,500.00	15.93	-	1,500.00	18.80	-	-	-	-
011-80368-05															
Robert L Ferreira	2,000.00	20.67	-	4,100.00	40.55	19.88	5,500.00	53.81	33.14	-	-	-	2,500.00	29.97	5.58
011-80370-02															
Christine M Hopkins	-	-	-	-	-	-	3,130.00	31.37	2.18	-	-	-	-	-	-
011-80371-05															
John W/Amanda K Hicks	5,500.00	53.81	2.84	-	-	-	-	-	-	-	-	-	5,200.00	60.13	-
011-80372-02															
Roy Wayne McGowan	-	-	-	-	-	-	1,750.00	18.30	2.37	-	-	-	-	-	-
011-80374-10															
Falesha L/Joey D Wise	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
011-80376-06															
Paul T/Sandy F Hathaway	2,500.00	25.40	0.95	3,500.00	34.87	10.42	2,400.00	24.45	-	-	-	-	2,700.00	32.20	3.35
011-80378-04															
Ross M Banta	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
011-80380-09															
Brian W Taylor	-	-	-	-	-	-	5,200.00	50.97	13.26	4,200.00	48.96	4.47	4,300.00	50.08	5.59
011-80382-06															
Camryn Fite	3,300.00	32.98	15.16	4,800.00	47.18	29.36	5,600.00	54.76	36.94	3,800.00	44.49	23.46	5,100.00	59.01	37.98

Row Labels	DEC Actual usage of those underbilled	DEC Revised billing	DEC Unbilled portion	JAN Actual usage of those underbilled	JAN Revised billing	JAN Unbilled portion	FEB Actual usage of those underbilled	FEB Revised billing	FEB Unbilled portion	MARCH Actual usage of those underbilled	MARCH Revised billing	MARCH Unbilled portion	APRIL Actual usage of those underbilled	APRIL Revised billing	APRIL Unbilled portion
011-80400-06															
David C White	-	-	-	2,340.00	23.88	0.37	2,520.00	25.59	2.08	2,580.00	30.86	3.12	2,710.00	32.32	4.58
011-80401-01															
Peggy McCarty	1,880.00	19.53	3.60	-	-	-	-	-	-	-	-	-	-	-	-
011-80405-02															
Angela M Lindeman	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
011-80407-08															
Rhonda M/ Kelly J White	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
011-80409-04															
Jacob W/Chelsie L Wilburn	6,400.00	62.33	22.72	5,300.00	51.92	12.31	5,900.00	57.60	17.99	5,300.00	61.25	14.52	4,500.00	52.31	5.58
011-80411-03															
David A/Ashley L Thomas	4,400.00	43.39	7.57	4,000.00	39.61	3.79	4,200.00	41.50	5.68	3,700.00	43.37	1.11	4,600.00	53.43	11.17
011-80413-04															
Candace M Pilger	5,600.00	54.76	10.42	5,500.00	53.81	9.47	7,700.00	74.64	30.30	-	-	-	-	-	-
011-80415-04															
Justin B/ Amber L Scott	-	-	-	-	-	-	2,400.00	24.45	0.94	-	-	-	-	-	-
011-80417-01															
Paula/Marty Davis	-	-	-	-	-	-	6,000.00	58.55	7.58	-	-	-	-	-	-
011-80419-11															
Dennis D Moore	6,400.00	62.33	33.14	5,100.00	50.02	20.83	3,600.00	35.82	6.63	2,900.00	34.44	-	3,600.00	42.26	7.82
011-80421-02															
Wendy Chalker	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
011-80423-02															
Jonathan E Cargill	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
011-80425-14															
Mike D/ Vicki L McConnell	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
011-80500-02															
Jamie Kaauamo	-	-	-	-	-	-	2,200.00	22.56	2.84	-	-	-	-	-	-
011-80865-06															
Sarah B Cash	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
011-80870-03															
Linsey L Burtin	2,000.00	20.67	4.74	2,100.00	21.61	5.68	2,000.00	20.67	4.74	1,700.00	21.03	2.23	2,000.00	24.39	5.59
011-85000-06															
Scott/Heather Minshall	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
011-85002-08															
Samantha M Moore	-	-	-	-	-	-	-	-	-	-	-	-	4,100.00	47.84	5.58
011-85004-02															
Roy L Kester	1,900.00	19.72	-	2,000.00	20.67	0.95	2,000.00	20.67	0.95	2,000.00	24.39	1.12	1,900.00	23.27	-
011-85006-04															
Tyler R Conrad	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
011-85008-01															
Brad/Deneta Nichols	-	-	-	-	-	-	2,900.00	29.19	0.95	-	-	-	-	-	-
011-85011-05															
Alison F Ogbelfun	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
011-85012-02															
Chris Ritchie	4,500.00	44.34	7.58	4,400.00	43.39	6.63	5,300.00	51.92	15.16	5,100.00	59.01	15.64	5,100.00	59.01	15.64
011-85014-05															
Jamie A Millican	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
011-85020-08															
Elisabeth A Jump	-	-	-	-	-	-	5,300.00	51.92	1.90	5,100.00	59.01	-	5,400.00	62.36	3.35
011-85022-04															
Kyle B Raby	-	-	-	-	-	-	3,200.00	32.03	0.95	3,400.00	40.02	3.35	3,800.00	44.49	7.82
011-85026-02															
John Delany	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
011-85028-09															
Lisa R /Larry J Froehlich	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
011-85032-04															
Austin L Cummins	6,000.00	58.55	32.20	5,800.00	56.65	30.30	6,400.00	62.33	35.98	5,500.00	63.48	32.39	7,200.00	82.47	51.38
011-85034-05															
Carmen R Loyd	4,000.00	39.61	7.58	4,300.00	42.45	10.42	4,900.00	48.13	16.10	3,400.00	40.02	2.23	3,700.00	43.37	5.58
011-85036-07															
Rebekah E Castillo/Melonie J Hamlett	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
011-85038-11															
Steven M/Brady L Weber	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
011-85040-01															
Robert/Connie Lynch Jr	3,500.00	34.87	2.84	-	-	-	3,500.00	34.87	2.84	3,500.00	41.14	3.35	3,200.00	37.79	-
011-85044-02															
Brad K/Cindy Morton	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
011-85046-03															
Angela D Maples	3,100.00	31.08	9.47	2,400.00	24.45	2.84	3,300.00	32.98	11.37	2,500.00	29.97	4.47	2,500.00	29.97	4.47
011-85048-03															
Sarah B Villines	-	-	-	2,600.00	26.35	-	3,600.00	35.82	9.47	3,000.00	35.56	4.47	3,100.00	36.67	5.58
011-85054-04															
Adrienne L Halle	6,700.00	65.17	1.89	-	-	-	6,600.00	64.23	0.95	-	-	-	7,100.00	81.35	6.70
011-85056-02															
S Joe/Marissa D Kirby	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
011-85058-07															
Dustin I/Fantasia E Critchfield	6,490.00	63.19	34.00	5,280.00	51.73	22.54	5,500.00	53.81	24.62	4,860.00	56.33	21.89	4,280.00	49.85	15.41
011-85060-01															
Misty/Charles Hicks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
011-85064-03															
Chad A Carlson	2,800.00	28.24	5.68	2,700.00	27.29	4.73	2,900.00	29.19	6.63	2,500.00	29.97	3.35	3,100.00	36.67	10.05
011-85066-05															
Christopher G Newton	-	-	-	4,300.00	42.45	3.79	-	-	-	-	-	-	4,300.00	50.08	4.47
011-85070-03															
Matthew W Karr	3,480.00	34.68	0.76	3,450.00	34.40	0.48	3,920.00	38.85	4.93	-	-	-	-	-	-

Row Labels	DEC Actual usage of those underbilled	DEC Revised billing	DEC Unbilled portion	JAN Actual usage of those underbilled	JAN Revised billing	JAN Unbilled portion	FEB Actual usage of those underbilled	FEB Revised billing	FEB Unbilled portion	MARCH Actual usage of those underbilled	MARCH Revised billing	MARCH Unbilled portion	APRIL Actual usage of those underbilled	APRIL Revised billing	APRIL Unbilled portion
011-85072-05															
Kim S/Dustin J Cotner	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
011-85074-01															
Carol Amtower	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
011-85076-00															
Sally P Graf	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
011-85080-03															
Zechariah D Gintz	5,900.00	57.60	20.84	5,000.00	49.08	12.32	4,900.00	48.13	11.37	5,000.00	57.90	14.53	4,700.00	54.54	11.17
011-85082-11															
Samantha N Jones	2,910.00	29.28	0.09	-	-	-	-	-	-	3,400.00	40.02	5.58	4,310.00	50.19	15.75
011-85084-05															
Brian J/Gwen Groves	-	-	-	-	-	-	-	-	-	-	-	-	3,600.00	42.26	1.12
011-85087-07															
Brandon A Bellanti	-	-	-	4,400.00	43.39	8.52	-	-	-	-	-	-	4,300.00	50.08	8.94
011-85088-08															
Karen G/Jerry W Lansdown	2,600.00	26.35	1.90	-	-	-	2,700.00	27.29	2.84	2,500.00	29.97	1.12	2,600.00	31.09	2.24
011-85089-11															
Deenetta F Owens	2,200.00	22.56	0.95	2,300.00	23.51	1.90	2,500.00	25.40	3.79	-	-	-	-	-	-
011-85090-09															
Bonnie L England	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
011-85091-10															
Alonzo E Hebron	-	-	-	-	-	-	-	-	-	-	-	-	4,860.00	56.33	0.67
011-85092-08															
David J/Amy E Moore	5,570.00	54.47	6.34	-	-	-	-	-	-	-	-	-	6,260.00	71.97	15.19
011-85094-10															
Wyatt Hooper	5,300.00	51.92	-	-	-	-	-	-	-	-	-	-	-	-	-
011-85097-09															
Grata Parsley	2,200.00	22.56	0.95	-	-	-	3,200.00	32.03	10.42	2,300.00	27.74	2.24	2,200.00	26.62	1.12
011-85098-09															
Kelley Brigance	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
011-85100-35															
Wooden, Makinley	-	-	-	-	-	-	4,367.00	43.08	9.16	3,417.00	40.21	0.19	-	-	-
011-85102-02															
Alicia D Smith	7,600.00	73.70	9.47	-	-	-	8,100.00	78.43	14.20	-	-	-	8,100.00	92.52	16.75
011-85103-04															
Chad E Pope	4,500.00	44.34	20.83	3,300.00	32.98	9.47	-	-	-	-	-	-	-	-	-
011-85104-04															
Stephanie E Sanders	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
011-85108-02															
Amanda B/J Matthew Morelock	3,500.00	34.87	5.68	4,100.00	40.55	11.36	3,800.00	37.71	8.52	2,900.00	34.44	-	3,600.00	42.26	7.82
011-85109-02															
Nanette T Reyes	6,870.00	66.78	10.13	-	-	-	6,180.00	60.25	3.60	-	-	-	6,820.00	78.22	11.39
011-85120-03															
Lawson B/Stacie D Hill	4,700.00	46.23	2.84	-	-	-	4,800.00	47.18	3.79	5,100.00	59.01	7.82	4,600.00	53.43	2.24
011-85121-02															
Scott A Barnett	-	-	-	1,713.00	17.95	2.02	1,730.00	18.11	2.18	1,569.00	19.57	0.77	1,800.00	22.15	3.35
011-85122-01															
Steve G/Michele Bassett	-	-	-	-	-	-	5,100.00	50.02	1.89	-	-	-	-	-	-
011-85123-08															
Maria L/Jose Franco	-	-	-	4,400.00	43.39	3.78	4,200.00	41.50	1.89	4,100.00	47.84	1.11	4,700.00	54.54	7.81
011-85125-04															
Kerri Russell	4,220.00	41.69	1.14	-	-	-	4,360.00	43.01	2.46	4,120.00	48.07	0.23	4,310.00	50.19	2.35
011-85126-03															
William T Kraft	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
011-85127-02															
Phil D Johnson	-	-	-	-	-	-	1,800.00	18.77	0.95	-	-	-	-	-	-
011-85200-19															
Morton, Devin/Biggs, Melissa	4,100.00	40.55	2.84	4,800.00	47.18	9.47	4,000.00	39.61	1.90	3,800.00	44.49	-	4,300.00	50.08	5.59
011-85211-01															
Tina/John Saunders	-	-	-	-	-	-	-	-	-	3,460.00	40.69	5.13	3,100.00	36.67	1.11
011-85212-12															
Tiffany L/Carl W Pederson	6,200.00	60.44	8.52	5,300.00	51.92	-	-	-	-	-	-	-	-	-	-
011-85220-03															
Steve H Lutz	4,100.00	40.55	8.52	3,500.00	34.87	2.84	3,700.00	36.76	4.73	3,700.00	43.37	5.58	6,600.00	75.77	37.98
011-85230-02															
Rick/Shala Edwards	7,450.00	72.28	6.16	7,780.00	75.40	9.28	8,030.00	77.77	11.65	-	-	-	7,420.00	84.93	6.93
011-85240-02															
Andrew J Beine	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
011-85250-03															
Michael J /Catherine L Baker	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
011-85440-02															
Dishman, Wes	-	-	-	-	-	-	3,630.00	36.10	4.07	3,340.00	39.35	1.56	3,930.00	45.94	8.15
011-85500-02															
James B/Betty A Vanhouden	-	-	-	2,680.00	27.10	11.17	-	-	-	-	-	-	-	-	-
011-85600-05															
Pavel A Sklyaruk	5,800.00	56.65	36.93	3,900.00	38.66	18.94	6,000.00	58.55	38.83	4,600.00	53.43	30.16	5,400.00	62.36	39.09
011-85650-10															
Shelby T Chaney	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
011-85721-02															
Thomas M Wilder	5,390.00	52.77	1.80	-	-	-	5,740.00	56.08	5.11	5,400.00	62.36	2.23	6,220.00	71.52	11.39
012-00120-19															
Jennifer J/Joseph A Shook	8,860.00	85.63	36.55	-	-	-	-	-	-	-	-	-	-	-	-
012-00120-20															
Steve /Jennifer Crawford	-	-	-	1,500.00	15.93	-	-	-	-	-	-	-	-	-	-
012-00120-21															
Felicia M Lafontaine	-	-	-	-	-	-	-	-	-	2,150.00	26.06	5.03	1,880.00	23.04	2.01

Row Labels	DEC Actual usage of those underbilled	DEC Revised billing	DEC Unbilled portion	JAN Actual usage of those underbilled	JAN Revised billing	JAN Unbilled portion	FEB Actual usage of those underbilled	FEB Revised billing	FEB Unbilled portion	MARCH Actual usage of those underbilled	MARCH Revised billing	MARCH Unbilled portion	APRIL Actual usage of those underbilled	APRIL Revised billing	APRIL Unbilled portion
012-09265-03															
Rosanna M Pogue	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
012-09270-15															
Christine F Chastain	-	-	-	-	-	-	2,000.00	24.39	1.12	-	-	-	2,300.00	27.74	4.47
012-09501-04															
Angel A Mills	-	-	-	-	-	-	1,940.00	23.71	4.91	2,420.00	29.08	10.28	2,210.00	26.73	7.93
012-09750-09															
Laura /Jimmy Drew	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
012-10000-20															
Zack T Casady	6,840.00	66.50	21.21	-	-	-	5,170.00	59.79	6.36	6,310.00	72.53	19.10	-	-	-
012-10001-00															
Robert McGilvry	2,656.00	26.88	4.32	2,500.00	25.40	2.84	2,370.00	28.52	1.90	2,280.00	27.51	0.89	2,680.00	31.98	5.36
012-10250-07															
Allesha R Bishop	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
012-10500-09															
Ronald J West	4,460.00	43.96	8.14	20,003.00	191.15	155.33	5,270.00	60.91	18.65	5,000.00	57.90	15.64	5,100.00	59.01	16.75
012-10510-14															
Jade L/Paula K Mateer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
012-10750-00															
Edward L Britain	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
012-11000-02															
Michelle Hooper	-	-	-	-	-	-	-	-	-	4,230.00	49.29	2.56	-	-	-
012-11240-18															
Anthony M Hamilton	2,700.00	27.29	11.36	2,800.00	28.24	12.31	3,400.00	40.02	21.22	2,800.00	33.32	14.52	3,600.00	42.26	23.46
012-11250-12															
Emily S Palmer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
012-11500-01															
James D/Tammy L Cox	-	-	-	-	-	-	7,310.00	83.70	21.34	7,480.00	85.60	23.24	6,040.00	69.51	7.15
012-11750-04															
Aaron T Rohlman	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
012-11995-12															
Brittany Jo Garland	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
012-12000-05															
Charles/Wilma Kincade	-	-	-	-	-	-	2,300.00	27.74	3.35	2,700.00	32.20	7.81	2,300.00	27.74	3.35
012-12001-04															
Bonnie Pierce	3,790.00	37.62	5.59	4,270.00	42.16	10.13	4,620.00	53.65	15.86	4,950.00	57.34	19.55	5,090.00	58.90	21.11
012-12250-05															
Linda Hutton	3,000.00	30.14	0.95	2,900.00	29.19	-	-	-	-	3,800.00	44.49	10.05	3,400.00	40.02	5.58
012-12251-24															
Roger F Webb	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
012-12255-12															
Garry T/Katy B Jamison	5,900.00	57.60	4.74	-	-	-	6,400.00	73.53	11.17	6,200.00	71.30	8.94	6,400.00	73.53	11.17
012-12500-12															
Kevin M /Patricia Caudron	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
012-12501-04															
Fonda Brashers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
012-12751-24															
Justin D Lewis	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
012-13001-03															
Ken Foster	-	-	-	-	-	-	1,900.00	23.27	2.24	1,700.00	21.03	-	1,900.00	23.27	2.24
012-13750-05															
Steven Filppo	-	-	-	2,940.00	29.57	4.17	2,910.00	34.55	4.58	3,050.00	36.11	6.14	3,100.00	36.67	6.70
012-13751-06															
Robert A Caulliette	-	-	-	-	-	-	1,900.00	23.27	4.47	2,100.00	25.50	6.70	-	-	-
012-14001-07															
Major R Willihoyt	-	-	-	-	-	-	-	-	-	-	-	-	2,900.00	34.44	2.24
012-14250-00															
Gerald McCann	2,900.00	29.19	0.95	2,800.00	28.24	-	-	-	-	3,300.00	38.91	5.59	3,200.00	37.79	4.47
012-14251-01															
Joel/Kelly Mendoza	3,100.00	31.08	9.47	-	-	-	-	-	-	-	-	-	-	-	-
012-14500-00															
Dean Benskin	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
012-14501-08															
Carol J Duke	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
012-14750-00															
Dennis/Sue Morgan	1,721.00	18.02	1.14	1,754.00	18.34	1.46	1,748.00	21.57	1.65	1,876.00	23.00	3.08	1,800.00	22.15	2.23
012-14751-08															
J Tom Thornton	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
012-15251-02															
Bonnie L Hosier	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
012-15400-05															
Debbie Breshears	-	-	-	-	-	-	-	-	-	-	-	-	3,650.00	42.82	2.80
012-15501-14															
Davy Dameron	10,000.00	96.43	16.10	-	-	-	8,300.00	94.76	-	8,900.00	101.46	6.70	9,600.00	109.28	14.52
012-16000-01															
Darin W/Kimberly K Cole	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
012-16001-18															
Virginia A Williams	1,800.00	18.77	2.84	1,600.00	16.88	0.95	1,500.00	18.80	-	2,100.00	25.50	6.70	1,900.00	23.27	4.47
012-16251-00															
Clara B/Karen Kettles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
012-16500-17															
Jeremy Mathis	-	-	-	6,210.00	60.53	5.77	-	-	-	-	-	-	6,200.00	71.30	6.70
012-16750-04															
Mary E Tuel-Gillam	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
012-17100-01															
Justin R Humphreys	3,890.00	38.56	9.37	3,370.00	33.64	4.45	3,660.00	42.93	8.49	3,920.00	45.83	11.39	4,300.00	50.08	15.64

Row Labels	DEC Actual usage of those underbilled	DEC Revised billing	DEC Unbilled portion	JAN Actual usage of those underbilled	JAN Revised billing	JAN Unbilled portion	FEB Actual usage of those underbilled	FEB Revised billing	FEB Unbilled portion	MARCH Actual usage of those underbilled	MARCH Revised billing	MARCH Unbilled portion	APRIL Actual usage of those underbilled	APRIL Revised billing	APRIL Unbilled portion
012-17200-05															
Chris A/Paige D Mulholland	2,640.00	26.73	0.38	-	-	-	-	-	-	3,590.00	42.15	11.06	3,600.00	42.26	11.17
012-17250-12															
Nathan A/Kerstie S Taylor	8,700.00	84.11	44.50	13,600.00	130.52	90.91	12,900.00	146.14	99.41	5,000.00	57.90	11.17	4,500.00	52.31	5.58
012-17500-16															
Vic /Cheryl Brown	4,700.00	46.23	12.31	9,600.00	92.64	58.72	7,700.00	88.05	48.03	5,700.00	65.71	25.69	6,300.00	72.42	32.40
012-18001-00															
Dwayne/Jetta Pendleton	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
012-18250-08															
Torrey S/Melissa T Goodman	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
012-18251-03															
Warren A/ Nancy J McDonald	1,810.00	18.87	2.94	1,650.00	17.35	1.42	1,550.00	19.36	0.56	1,620.00	20.14	1.34	1,750.00	21.59	2.79
012-18501-11															
Alix J Puckett	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
012-18751-01															
Walter Hager	3,750.00	37.24	2.37	-	-	-	-	-	-	-	-	-	4,010.00	46.84	5.70
012-19001-00															
Ralph Smart	2,110.00	21.71	3.89	-	-	-	-	-	-	1,960.00	23.94	2.91	1,890.00	23.16	2.13
012-19200-11															
Kirstie D/Jeremy B Sanders	4,100.00	40.55	6.63	-	-	-	-	-	-	-	-	-	-	-	-
012-19250-10															
Hunter R Quick	-	-	-	-	-	-	1,970.00	24.05	0.78	-	-	-	2,180.00	26.40	3.13
012-19300-02															
Benjamin D/ Allison N French	-	-	-	-	-	-	-	-	-	-	-	-	9,800.00	111.51	71.49
012-19500-05															
Jennifer L /Wesley M Parker	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
012-19501-01															
Elizabeth Vaughn	-	-	-	-	-	-	-	-	-	1,800.00	22.15	3.35	2,200.00	26.62	(3.46)
012-19751-02															
Jeff A/Brenda K Ghan	2,700.00	27.29	3.78	-	-	-	-	-	-	2,400.00	28.85	1.11	2,600.00	31.09	3.35
012-20000-10															
Heather M/Bobby D Dawson II	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
012-20001-03															
Tracy L Laughlin	4,700.00	46.23	6.62	-	-	-	-	-	-	4,500.00	52.31	5.58	4,300.00	50.08	3.35
012-20250-11															
April E Sheets	-	-	-	2,300.00	23.51	1.90	2,600.00	31.09	5.59	3,400.00	40.02	14.52	2,300.00	27.74	2.24
012-20251-00															
Sam Rader	5,100.00	50.02	34.09	2,000.00	20.67	4.74	3,000.00	35.56	16.76	2,500.00	29.97	11.17	2,600.00	31.09	12.29
012-20501-03															
Helen M Chapman	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
012-21001-01															
Jack/Joan G Wollinbarger	1,700.00	17.82	-	-	-	-	-	-	-	-	-	-	-	-	-
012-21750-00															
Rick C Runcorn	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
012-21760-06															
Michelle A/Ronald D Dunbar	-	-	-	-	-	-	-	-	-	4,000.00	46.73	-	-	-	-
012-22250-05															
Bryan W Warren	5,300.00	51.92	12.31	-	-	-	-	-	-	-	-	-	-	-	-
012-22500-08															
Aleta R Henry	6,800.00	66.12	3.79	-	-	-	-	-	-	-	-	-	7,100.00	81.35	7.82
012-22751-02															
Darrell R Jones	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
012-22850-03															
Phil Gene Maez	-	-	-	2,300.00	23.51	-	-	-	-	2,600.00	31.09	3.35	2,600.00	31.09	3.35
012-23000-10															
Sarah E/Benjamin J Harter	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
012-23230-11															
Dev A Montgomery	-	-	-	-	-	-	-	-	-	5,500.00	63.48	1.12	5,900.00	67.95	5.59
012-23251-00															
Sammy W/Lydia L Stapp	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
012-23750-09															
Brenda J Carlson	4,700.00	46.23	12.31	3,400.00	33.92	-	-	-	-	3,500.00	41.14	1.12	3,800.00	44.49	4.47
012-23751-03															
Brandee R/ Nathan Turney	4,920.00	48.32	7.77	4,410.00	43.49	2.94	4,350.00	50.63	2.79	5,640.00	65.04	17.20	5,640.00	65.04	17.20
012-23850-00															
Dick Davis	2,930.00	29.47	3.12	2,650.00	26.82	0.47	-	-	-	-	-	-	2,660.00	31.76	0.67
012-24750-01															
Amanda J Taylor	3,100.00	31.08	8.52	-	-	-	-	-	-	3,900.00	45.61	18.99	4,300.00	50.08	23.46
012-24870-03															
Robin L Billings	2,500.00	25.40	7.58	2,200.00	22.56	4.74	2,300.00	27.74	6.71	2,300.00	27.74	6.71	2,500.00	29.97	8.94
012-24880-01															
Leonard Freniere	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
012-25000-00															
James/Kelly Sparkman	4,320.00	42.64	4.93	-	-	-	-	-	-	-	-	-	-	-	-
012-25100-25															
Lesha D/Kent A Rittenhouse	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
012-25250-03															
William W/Shirley M Wells	3,100.00	31.08	7.57	2,600.00	26.35	2.84	2,700.00	32.20	4.46	2,400.00	28.85	1.11	3,100.00	36.67	8.93
012-25513-10															
Larry W Caudle	8,850.00	85.53	55.39	10,800.00	104.00	73.86	5,400.00	62.36	26.80	5,300.00	61.25	25.69	3,700.00	43.37	7.81
012-25517-04															
Lynn/Diana Hollandworth	4,222.00	41.71	12.52	-	-	-	-	-	-	-	-	-	3,000.00	35.56	1.12
012-25521-15															
Frank J Dartt	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
012-25524-04															
Kassi L/ Kelly S Morgan	9,800.00	94.53	20.83	-	-	-	11,700.00	132.73	45.79	18,300.00	206.46	119.52	20,900.00	235.50	148.56

Row Labels	DEC Actual usage of those underbilled	DEC Revised billing	DEC Unbilled portion	JAN Actual usage of those underbilled	JAN Revised billing	JAN Unbilled portion	FEB Actual usage of those underbilled	FEB Revised billing	FEB Unbilled portion	MARCH Actual usage of those underbilled	MARCH Revised billing	MARCH Unbilled portion	APRIL Actual usage of those underbilled	APRIL Revised billing	APRIL Unbilled portion
012-25532-00															
Donald Jenkins	7,300.00	70.86	38.83	6,000.00	58.55	26.52	5,600.00	64.60	26.81	6,700.00	76.88	39.09	6,900.00	79.12	41.33
012-25535-04															
Kathy M West	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
012-25539-06															
Darrell W/Phyllis J Taylor	3,400.00	33.92	7.57	2,700.00	27.29	0.94	-	-	-	-	-	-	3,700.00	43.37	12.28
012-25546-03															
Chanda R Sappington	2,732.00	27.60	4.09	2,341.00	23.89	0.38	2,470.00	29.63	1.89	-	-	-	2,620.00	31.31	3.57
012-25551-14															
Kathy A Brown	2,890.00	29.09	11.27	3,380.00	33.73	15.91	3,290.00	38.79	17.76	3,960.00	46.28	25.25	4,230.00	49.29	28.26
012-25554-03															
April J Gibbons	-	-	-	3,670.00	36.48	0.66	4,450.00	51.75	9.49	5,840.00	67.28	25.02	20,910.00	235.61	193.35
012-25555-19															
Amanda N Lowther	2,320.00	23.70	1.14	-	-	-	2,470.00	29.63	3.01	2,930.00	34.77	8.15	2,740.00	32.65	6.03
012-25560-27															
Shelby D Atterberry	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
012-25562-13															
James A Phelps	1,900.00	19.72	0.95	1,800.00	18.77	-	1,900.00	23.27	1.12	-	-	-	2,000.00	24.39	2.24
012-25568-03															
Audrey L Monholland	2,700.00	27.29	1.89	2,500.00	25.40	-	-	-	-	2,700.00	32.20	2.23	-	-	-
012-25573-26															
Hallie R Page-Wolcott	-	-	-	-	-	-	-	-	-	-	-	-	1,700.00	21.03	-
012-25576-01															
Kathleen Green	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
012-25577-28															
Jeni L Cornelison	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
012-25579-27															
Carolyn S Willett	-	-	-	2,960.00	29.76	3.41	-	-	-	3,480.00	40.92	9.83	-	-	-
012-25581-24															
Fauri E Cook	4,400.00	43.39	27.46	3,800.00	37.71	21.78	3,600.00	42.26	23.46	4,000.00	46.73	27.93	4,300.00	50.08	31.28
012-25592-20															
Debra S Morrison	4,300.00	42.45	16.10	3,000.00	30.14	3.79	4,300.00	50.08	18.99	3,400.00	40.02	8.93	3,300.00	38.91	7.82
012-25594-08															
Devan G/Amanda E Atchley	2,700.00	27.29	-	-	-	-	4,700.00	54.54	22.34	5,100.00	59.01	26.81	-	-	-
012-25595-11															
Stephanie B Eckhoff	5,000.00	49.08	9.47	4,300.00	42.45	2.84	5,800.00	66.83	20.10	6,000.00	69.07	22.34	5,900.00	67.95	21.22
012-25596-13															
Chuck M/Lisa K Stewart	-	-	-	-	-	-	-	-	-	2,120.00	25.73	6.93	1,960.00	23.94	5.14
012-25597-10															
Nathen Stanla	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
012-25598-00															
Janice Landers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
012-25599-10															
Cody D Weatherford	-	-	-	3,000.00	30.14	6.63	-	-	-	-	-	-	2,400.00	28.85	1.11
012-26000-12															
Amber R Taylor	6,364.00	61.99	9.13	5,515.00	53.95	1.09	7,409.00	84.80	22.44	6,893.00	79.04	16.68	7,500.00	85.82	23.46
012-26250-02															
Gary A Johnson	-	-	-	-	-	-	-	-	-	-	-	-	9,900.00	112.63	15.64
012-26400-03															
Megan C Vannatta/ William A Featherstone	2,970.00	29.85	2.56	-	-	-	-	-	-	-	-	-	-	-	-
012-26400-04															
Logan R Mills	-	-	-	1,760.00	18.39	8.83	2,220.00	26.84	8.04	2,290.00	27.62	8.82	2,520.00	30.19	11.39
012-26600-16															
William A Featherstone	-	-	-	-	-	-	-	-	-	4,800.00	55.66	15.64	10,620.00	120.67	53.97
012-26650-02															
George E /Brooke E Thompson	5,500.00	53.81	10.42	4,500.00	44.34	0.95	4,700.00	54.54	3.35	4,800.00	55.66	4.47	-	-	-
012-26750-00															
Jeanie Eubanks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
012-27000-09															
Ray Maynard	3,900.00	38.66	8.52	3,100.00	31.08	0.94	-	-	-	3,400.00	40.02	4.46	3,300.00	38.91	3.35
012-27250-02															
Allie Taylor	10,300.00	99.27	46.41	10,300.00	99.27	46.41	11,700.00	132.73	70.37	13,400.00	151.72	89.36	9,300.00	105.93	43.57
012-27501-11															
Amber M/James P Anderson	-	-	-	3,300.00	32.98	10.42	2,800.00	33.32	6.70	2,300.00	27.74	1.12	3,000.00	35.56	8.94
012-27751-00															
Judith Whitfield	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
012-28000-15															
Anita L McConnell	-	-	-	-	-	-	-	-	-	5,040.00	58.34	1.56	6,040.00	69.51	12.73
012-28001-13															
Naomi R Wartsbaugh	-	-	-	-	-	-	-	-	-	2,300.00	27.74	2.24	-	-	-
012-28250-00															
Ransom Ellis III	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
012-28251-08															
Sylvia Bauman	9,700.00	93.58	61.55	5,300.00	51.92	19.89	4,200.00	48.96	11.17	-	-	-	-	-	-
012-28501-00															
Janice Bowling	-	-	-	-	-	-	1,520.00	19.02	0.22	2,380.00	28.63	9.83	-	-	-
012-28750-01															
Penny Truly	3,600.00	35.82	2.84	3,700.00	36.76	3.78	3,900.00	45.61	6.70	4,100.00	47.84	8.93	3,800.00	44.49	5.58
012-28751-18															
William J/Abbi S Harter	5,000.00	49.08	3.79	5,000.00	49.08	3.79	5,300.00	61.25	7.82	6,300.00	72.42	18.99	-	-	-
012-29001-01															
Charlene Short	4,700.00	46.23	11.36	3,500.00	34.87	-	3,500.00	41.14	-	4,100.00	47.84	6.70	-	-	-
012-29251-08															
Joseph G Santana	1,580.00	16.69	0.76	3,910.00	38.75	22.82	4,660.00	54.10	35.30	3,420.00	40.25	21.45	4,640.00	53.87	35.07
012-29501-07															
Anna M Taylor	-	-	-	-	-	-	-	-	-	1,500.00	18.80	-	1,500.00	18.80	-

Row Labels	DEC Actual usage of those underbilled	DEC Revised billing	DEC Unbilled portion	JAN Actual usage of those underbilled	JAN Revised billing	JAN Unbilled portion	FEB Actual usage of those underbilled	FEB Revised billing	FEB Unbilled portion	MARCH Actual usage of those underbilled	MARCH Revised billing	MARCH Unbilled portion	APRIL Actual usage of those underbilled	APRIL Revised billing	APRIL Unbilled portion
012-42500-12															
Monika Kimberlin	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
012-42501-01															
Jeff Farwell	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
012-42502-02															
Virgie A Stuart	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
012-42750-02															
Matthew Massey	4,100.00	40.55	5.68	4,600.00	45.29	10.42	5,400.00	62.36	21.22	6,200.00	71.30	30.16	6,000.00	69.07	27.93
012-42751-09															
Kylie J Haraldson/ Mason J McCarville	-	-	-	-	-	-	-	-	-	-	-	-	1,600.00	19.92	1.12
012-42752-04															
Michael J Garrett	2,550.00	25.87	8.05	3,000.00	30.14	12.32	3,040.00	36.00	14.97	3,450.00	40.58	19.55	4,510.00	52.42	31.39
012-42800-27															
Alex Haworth/ Kimberly Killingsworth	3,000.00	30.14	6.63	2,300.00	23.51	-	2,900.00	34.44	6.70	3,100.00	36.67	8.93	-	-	-
012-43000-01															
Doris Jean Brown	3,240.00	32.41	8.90	2,650.00	26.82	3.31	2,850.00	33.88	6.14	2,600.00	31.09	3.35	-	-	-
012-43001-34															
Rene/Daniel R Dudley	2,190.00	22.46	0.85	-	-	-	2,540.00	30.42	4.92	-	-	-	3,290.00	38.79	13.29
012-43002-03															
Joe R Lane	3,200.00	32.03	13.26	2,800.00	28.24	9.47	3,400.00	40.02	17.87	2,800.00	33.32	11.17	2,000.00	24.39	2.24
012-43150-16															
Michelle M Henry	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
012-43250-00															
Roger Clark	3,300.00	32.98	7.58	3,000.00	30.14	4.74	2,900.00	34.44	4.47	2,800.00	33.32	3.35	3,700.00	43.37	13.40
012-43251-02															
Joseph/Kim Zilligen	4,200.00	41.50	2.84	-	-	-	-	-	-	4,100.00	47.84	2.23	4,100.00	47.84	2.23
012-43252-15															
Bebe Young	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
012-43500-08															
Toby McIver	-	-	-	-	-	-	-	-	-	-	-	-	1,990.00	24.27	1.00
012-43501-04															
Nathan T Keller	6,000.00	58.55	0.95	-	-	-	-	-	-	-	-	-	6,700.00	76.88	8.93
012-43502-00															
David/Sherry A Blackwell	6,200.00	60.44	8.52	-	-	-	-	-	-	-	-	-	7,300.00	83.59	22.34
012-43750-02															
Allen Quackenbush	5,600.00	54.76	32.20	6,600.00	64.23	41.67	6,100.00	70.18	43.56	4,100.00	47.84	21.22	5,400.00	62.36	35.74
012-43751-04															
Linda D Burkhart	26,000.00	247.95	155.31	-	-	-	-	-	-	-	-	-	-	-	-
012-43752-00															
Clifton Taylor	3,000.00	30.14	11.37	2,100.00	21.61	2.84	2,400.00	28.85	6.70	2,400.00	28.85	6.70	2,400.00	28.85	6.70
012-44000-08															
Timothy L Marshall	5,600.00	54.76	25.57	-	-	-	-	-	-	-	-	-	2,900.00	34.44	-
012-44250-13															
Stephanie N/Freddy A Nasalroad	3,900.00	38.66	2.84	-	-	-	-	-	-	4,300.00	50.08	7.82	5,100.00	59.01	16.75
012-44251-09															
William L Crittenden	4,330.00	42.73	26.80	3,070.00	30.80	14.87	3,110.00	36.78	17.98	4,730.00	54.88	36.08	3,530.00	41.48	22.68
012-44252-09															
Bruce Haffley	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
012-44300-00															
Alan Comisky	-	-	-	-	-	-	-	-	-	-	-	-	2,510.00	30.08	11.28
012-44438-01															
Joan E Mayer	1,590.00	16.78	0.85	1,610.00	16.97	1.04	1,660.00	20.59	1.79	-	-	-	-	-	-
012-44466-01															
Melinda Rosa	4,350.00	42.92	9.00	-	-	-	-	-	-	-	-	-	-	-	-
012-44500-01															
Melinda Pemberton	6,200.00	60.44	13.26	6,200.00	60.44	13.26	6,900.00	79.12	23.46	6,700.00	76.88	21.22	7,900.00	90.29	34.63
012-44501-09															
Pablo J/Jessica C Jimenez	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
012-44502-04															
J Rebecca Parsons	-	-	-	-	-	-	6,060.00	69.74	0.67	10,840.00	123.13	54.06	8,880.00	101.23	32.16
012-44750-02															
Brody J Roberts	-	-	-	-	-	-	5,200.00	60.13	2.23	6,000.00	69.07	11.17	6,300.00	72.42	14.52
012-44751-00															
Roger Allen	5,200.00	50.97	5.68	-	-	-	4,750.00	55.10	1.67	4,950.00	57.34	3.91	4,800.00	55.66	2.23
012-45000-06															
Krystal A/Joseph J Halhill	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
012-45001-01															
Erin E Baldwin	5,100.00	50.02	10.41	-	-	-	5,300.00	61.25	14.52	5,400.00	62.36	15.63	-	-	-
012-45251-04															
Charles D/Gina P Taylor	-	-	-	-	-	-	-	-	-	8,450.00	96.43	53.06	-	-	-
012-45501-00															
Don Hendricks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
012-45750-04															
Monique R Smith	2,300.00	23.51	7.58	4,100.00	40.55	24.62	8,200.00	93.64	74.84	10,800.00	122.68	103.88	2,700.00	32.20	13.40
012-45900-03															
Amber R/James D Beasley	3,470.00	34.59	0.67	-	-	-	-	-	-	5,240.00	60.58	20.56	6,070.00	69.85	29.83
012-46001-06															
Sidney A Norris	4,640.00	45.67	8.91	4,070.00	40.27	3.51	4,770.00	55.33	11.96	3,810.00	44.60	1.23	-	-	-
012-46250-07															
Angela J Ash	-	-	-	-	-	-	2,299.00	27.72	4.45	4,231.00	49.31	26.04	3,800.00	44.49	21.22
012-46500-01															
Vicki R/John M Inmon	-	-	-	-	-	-	1,700.00	21.03	-	2,200.00	26.62	5.59	-	-	-
012-46501-01															
Cindy Shipley	3,500.00	34.87	17.05	2,190.00	22.46	4.64	2,740.00	32.65	11.62	1,950.00	23.83	2.80	2,310.00	27.85	6.82
012-46751-02															
Amanda L Leutzinger	-	-	-	-	-	-	-	-	-	-	-	-	6,800.00	78.00	1.12

Row Labels	DEC Actual usage of those underbilled	DEC Revised billing	DEC Unbilled portion	JAN Actual usage of those underbilled	JAN Revised billing	JAN Unbilled portion	FEB Actual usage of those underbilled	FEB Revised billing	FEB Unbilled portion	MARCH Actual usage of those underbilled	MARCH Revised billing	MARCH Unbilled portion	APRIL Actual usage of those underbilled	APRIL Revised billing	APRIL Unbilled portion
012-47000-00															
Wilma D/David E Barrow	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
012-47001-03															
Ryan M/Stephanie A Cronin	3,020.00	30.32	7.76	2,740.00	27.67	5.11	2,450.00	29.41	2.79	3,300.00	38.91	12.29	3,890.00	45.50	18.88
012-47002-07															
Kurban, Joseph A/Ellis, Melissa K	-	-	-	-	-	-	-	-	-	-	-	-	57,270.00	641.75	563.75
012-47250-09															
Dottie S Lovett	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
012-47251-06															
Camila Parker	3,500.00	34.87	6.63	3,000.00	30.14	1.90	3,300.00	38.91	5.59	3,000.00	35.56	2.24	3,300.00	38.91	5.59
012-47500-19															
Liza B/Robert Colin	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
012-47501-14															
Virginia L Fanning	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
012-47751-05															
Valley N Williams	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
012-48000-17															
Patsy S Cogsdill	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
012-48001-06															
Charles McCall	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
012-48250-10															
Gary/Sandra K Blades	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
012-48300-17															
Sandra J Dodson	-	-	-	-	-	-	-	-	-	1,600.00	19.92	-	1,600.00	19.92	-
012-48350-31															
Stacey L Pfeifer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
012-48370-42															
Mary N Maggard	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
012-48390-21															
Ashley M Ilao	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
012-48400-30															
Donna Cloud	2,700.00	27.29	8.52	2,000.00	20.67	1.90	2,100.00	25.50	3.35	2,300.00	27.74	5.59	2,300.00	27.74	5.59
012-48410-30															
Ryanne N Peters	-	-	-	3,800.00	37.71	0.95	-	-	-	-	-	-	3,900.00	45.61	2.24
012-48420-14															
Kyle R/Taryol J Wynes	-	-	-	-	-	-	-	-	-	-	-	-	3,600.00	42.26	2.24
012-48421-15															
Taylor R Young	-	-	-	-	-	-	2,740.00	32.65	0.45	-	-	-	2,830.00	33.66	1.46
012-48500-08															
Charles J Phillips	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
012-48501-02															
Dustin M Legan	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
012-49001-06															
Samantha L Young	4,900.00	48.13	-	-	-	-	-	-	-	-	-	-	5,680.00	65.49	8.71
012-49251-18															
Chelsea Abel	-	-	-	6,100.00	59.49	5.68	-	-	-	6,100.00	70.18	6.70	6,300.00	72.42	8.94
012-49400-13															
Sydney J Law	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
012-49500-18															
Palmer R Coskey	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
012-49501-01															
Tammy S Stanfield	3,310.00	33.07	8.62	2,560.00	25.97	1.52	3,300.00	38.91	10.06	2,940.00	34.88	6.03	3,250.00	38.35	9.50
012-49750-04															
Brenda K Owen	3,100.00	31.08	8.52	2,500.00	25.40	2.84	-	-	-	2,400.00	28.85	2.23	2,800.00	33.32	6.70
012-50000-00															
Virginia Caudill	3,300.00	32.98	1.90	3,800.00	37.71	6.63	3,700.00	43.37	6.70	3,200.00	37.79	1.12	3,800.00	44.49	7.82
012-50251-02															
Elaine L Mathews	3,600.00	35.82	15.15	2,000.00	20.67	-	-	-	-	2,200.00	26.62	2.23	3,400.00	40.02	15.63
012-51001-01															
Billy D Westman	5,400.00	52.86	1.89	-	-	-	-	-	-	-	-	-	5,400.00	62.36	2.23
012-51251-16															
Kelly W Young	-	-	-	-	-	-	-	-	-	1,800.00	22.15	3.35	-	-	-
012-51751-08															
C Summer Rains	4,090.00	40.46	1.80	-	-	-	4,800.00	55.66	10.05	4,700.00	54.54	8.93	-	-	-
012-52245-03															
Sheldon L Risley	-	-	-	-	-	-	-	-	-	-	-	-	2,930.00	34.77	2.57
012-52761-01															
Micah R/Amanda L Stowe	-	-	-	-	-	-	4,880.00	56.55	3.12	-	-	-	-	-	-
013-00751-30															
Kelly G Jones	2,240.00	22.94	0.38	-	-	-	2,480.00	29.75	3.13	2,680.00	31.98	5.36	2,410.00	28.96	2.34
013-01002-10															
Andrew L/Cheryl L Latham	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
013-01250-02															
David C /Lorelei J Berry	6,930.00	67.35	3.12	-	-	-	7,110.00	81.46	5.69	-	-	-	7,040.00	80.68	4.91
013-01400-37															
Pedro E Castaneda	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
013-01500-16															
Chandler V Childs	3,600.00	35.82	0.95	-	-	-	-	-	-	4,500.00	52.31	11.17	-	-	-
013-01501-16															
Sharon M Irwin	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
013-01750-01															
Donna Uhrig	6,400.00	62.33	1.89	6,800.00	66.12	5.68	-	-	-	-	-	-	7,000.00	80.24	8.94
013-01751-18															
Tracy L/Danny L Dean	2,600.00	26.35	10.42	2,000.00	20.67	4.74	1,800.00	22.15	3.35	1,900.00	23.27	4.47	1,800.00	22.15	3.35
013-02000-06															
Justin L/Elizabeth B Martin	22,700.00	216.69	149.62	-	-	-	7,400.00	84.70	5.58	-	-	-	7,400.00	84.70	5.58

Row Labels	DEC Actual usage of those underbilled	DEC Revised billing	DEC Unbilled portion	JAN Actual usage of those underbilled	JAN Revised billing	JAN Unbilled portion	FEB Actual usage of those underbilled	FEB Revised billing	FEB Unbilled portion	MARCH Actual usage of those underbilled	MARCH Revised billing	MARCH Unbilled portion	APRIL Actual usage of those underbilled	APRIL Revised billing	APRIL Unbilled portion
013-02250-01															
Crystal /Jason M Davis	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
013-02251-01															
Jim/Heather Hilton	-	-	-	-	-	-	3,120.00	36.90	1.34	-	-	-	-	-	-
013-02500-05															
Esther Printz	-	-	-	-	-	-	-	-	-	2,400.00	28.85	2.23	-	-	-
013-02501-13															
Lyndell L/Nancy M Groves	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
013-02750-01															
Jim Leake	-	-	-	1,510.00	16.02	0.09	-	-	-	1,800.00	22.15	(9.18)	-	-	-
013-02751-22															
Carolyn S Booher	1,900.00	19.72	1.90	-	-	-	1,800.00	22.15	1.12	-	-	-	-	-	-
013-03000-02															
William Matthews	6,400.00	62.33	21.78	5,300.00	51.92	11.37	7,000.00	80.24	32.40	5,400.00	62.36	14.52	6,400.00	73.53	25.69
013-03001-04															
Charles P/Connie Reyes Jr	9,100.00	87.90	17.04	8,200.00	79.38	8.52	10,000.00	113.75	30.16	10,100.00	114.86	31.27	10,900.00	123.80	40.21
013-03250-06															
Matthew L Keck	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
013-03251-29															
Susan Y Morisset	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
013-03500-02															
Don H/Mary E Harris	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
013-03500-03															
Holly R Bennett	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
013-03750-07															
Christopher M/Elizabeth Sowards	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
013-04000-07															
Aaron L Blades	2,500.00	25.40	1.89	-	-	-	-	-	-	3,100.00	36.67	8.93	-	-	-
013-04250-07															
Amy L Cable	3,220.00	32.22	1.26	-	-	-	-	-	-	-	-	-	3,460.00	40.69	2.90
013-04500-02															
Karly R Fahey	-	-	-	5,000.00	49.08	25.57	4,900.00	56.78	29.04	6,800.00	78.00	50.26	12,400.00	140.55	106.33
013-04750-03															
Kim C/Alan F Wolken	3,900.00	38.66	17.99	4,000.00	39.61	18.94	4,200.00	48.96	24.57	3,500.00	41.14	16.75	3,000.00	35.56	11.17
013-05000-22															
Stacey R /Anthony J Daniel	6,210.00	60.53	19.03	11,710.00	112.62	71.12	16,210.00	183.11	134.15	5,860.00	67.50	18.54	7,260.00	83.14	34.18
013-05001-09															
Donna R Phillips	1,740.00	18.20	2.27	1,730.00	18.11	2.18	-	-	-	-	-	-	1,600.00	19.92	1.12
013-05750-07															
Charles R/Marlane E Jennings	3,300.00	32.98	6.63	3,300.00	32.98	6.63	2,900.00	34.44	3.35	3,000.00	35.56	4.47	4,200.00	48.96	17.87
013-05751-12															
Steven C Bull	2,030.00	20.95	2.18	1,840.00	19.15	0.38	2,320.00	27.96	5.81	2,320.00	27.96	5.81	2,180.00	26.40	4.25
013-06000-01															
Amy M Mees	3,300.00	32.98	10.42	2,400.00	24.45	1.89	2,700.00	32.20	5.58	2,500.00	29.97	3.35	2,600.00	31.09	4.47
013-06250-03															
Jim C Robinson	-	-	-	-	-	-	-	-	-	3,810.00	44.60	11.28	-	-	-
013-06251-00															
Charlie James	-	-	-	-	-	-	-	-	-	1,590.00	19.81	1.01	2,610.00	31.20	12.40
013-06500-03															
Teri A Hunter	-	-	-	-	-	-	-	-	-	-	-	-	7,900.00	90.29	71.49
013-06751-02															
Jacob L Swanson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
013-07000-02															
Donald E/Sharon L Sommer	-	-	-	-	-	-	2,400.00	28.85	3.35	-	-	-	2,180.00	26.40	0.90
013-07250-00															
Jane Cox	2,010.00	20.76	1.04	-	-	-	4,160.00	48.51	25.24	-	-	-	1,970.00	24.05	0.78
013-07251-02															
Boone Hawkins	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
013-07500-00															
Anna Webb	2,800.00	28.24	0.95	-	-	-	-	-	-	3,600.00	42.26	10.06	4,200.00	48.96	16.76
013-07501-04															
Lisa D Williams	5,200.00	50.97	1.89	-	-	-	5,600.00	64.60	6.70	6,400.00	73.53	15.63	6,700.00	76.88	18.98
013-07600-05															
Strawn CS/Jessica M Wisdom	2,600.00	26.35	1.90	-	-	-	3,100.00	36.67	7.82	-	-	-	4,700.00	54.54	25.69
013-07750-00															
Ross/Patricia A McPhail	1,670.00	17.54	0.66	-	-	-	-	-	-	-	-	-	-	-	-
013-07751-04															
Gene Brown	2,600.00	26.35	-	-	-	-	-	-	-	19,700.00	222.09	191.00	-	-	-
013-08000-00															
Lenora Hornung	-	-	-	-	-	-	-	-	-	-	-	-	4,640.00	53.87	32.84
013-08001-01															
James E Gloyd	-	-	-	1,740.00	18.20	2.27	2,540.00	30.42	11.62	1,880.00	23.04	4.24	2,020.00	24.61	5.81
013-09000-02															
Kevin H Jennings	7,900.00	76.54	22.73	-	-	-	-	-	-	-	-	-	-	-	-
013-09250-02															
Randall R Bowman	4,700.00	46.23	-	-	-	-	-	-	-	-	-	-	-	-	-
013-09500-01															
Melody M/Robert D Netzer	3,050.00	30.61	0.47	-	-	-	-	-	-	-	-	-	3,100.00	36.67	1.11
013-10500-00															
Mary M Blanche	2,500.00	25.40	0.95	-	-	-	-	-	-	-	-	-	2,500.00	29.97	1.12
013-13000-02															
Lola Diane Allen	1,800.00	18.77	2.84	1,800.00	18.77	2.84	2,100.00	25.50	6.70	2,600.00	31.09	12.29	4,500.00	52.31	33.51
013-13250-07															
Nick J/Jane E Julius	6,080.00	59.30	16.85	4,670.00	45.95	3.50	4,840.00	56.11	6.03	-	-	-	-	-	-
013-13750-03															
Linda S Noell	1,580.00	16.69	0.76	-	-	-	1,670.00	20.70	1.90	1,540.00	19.25	0.45	1,730.00	21.37	2.57

Row Labels	DEC Actual usage of those underbilled	DEC Revised billing	DEC Unbilled portion	JAN Actual usage of those underbilled	JAN Revised billing	JAN Unbilled portion	FEB Actual usage of those underbilled	FEB Revised billing	FEB Unbilled portion	MARCH Actual usage of those underbilled	MARCH Revised billing	MARCH Unbilled portion	APRIL Actual usage of those underbilled	APRIL Revised billing	APRIL Unbilled portion
013-28500-09															
George C/Kathleen T Baumann	4,110.00	40.65	19.98	3,660.00	36.39	15.72	4,430.00	51.53	27.14	5,750.00	66.27	41.88	6,820.00	78.22	53.83
013-28750-18															
Johnnie E/Stacey E Drennon	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
013-29000-09															
Krista E/ Ethan W Wolfe	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
013-29250-02															
Susan J Morales	5,600.00	54.76	21.78	-	-	-	3,347.00	39.43	0.52	4,015.00	46.89	7.98	-	-	-
013-29500-05															
Richard T Lakey	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
013-29750-08															
Cynthia C/John D Young	2,600.00	26.35	1.90	-	-	-	-	-	-	2,900.00	34.44	5.59	2,700.00	32.20	3.35
013-30000-02															
Betsy A Mackey	3,510.00	34.96	7.67	3,110.00	31.18	3.89	3,160.00	37.34	5.14	3,150.00	37.23	5.03	3,400.00	40.02	7.82
013-30250-02															
Gettude Craker	6,600.00	64.23	12.31	5,600.00	54.76	2.84	6,600.00	75.77	14.52	6,000.00	69.07	7.82	6,500.00	74.65	13.40
013-30500-03															
Karly M/Dustin L Batson	-	-	-	6,200.00	60.44	25.57	-	-	-	-	-	-	-	-	-
013-31250-00															
Jerry Peters	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
013-31501-03															
Connie S Walton	8,100.00	78.43	0.94	-	-	-	-	-	-	-	-	-	-	-	-
013-31750-04															
Patrick A/ Amber N Stuart	-	-	-	-	-	-	6,900.00	79.12	8.94	7,100.00	81.35	11.17	-	-	-
013-32000-10															
Timothy J Oconnor	-	-	-	-	-	-	4,000.00	46.73	21.23	3,600.00	42.26	16.76	2,300.00	27.74	2.24
013-32250-05															
Wanda Jones	1,500.00	15.93	-	-	-	-	-	-	-	2,200.00	26.62	7.82	1,800.00	22.15	3.35
013-33000-00															
Gerry Pool	-	-	-	-	-	-	-	-	-	-	-	-	1,700.00	21.03	2.23
013-33155-03															
Brad Mayberry	3,000.00	30.14	6.63	2,500.00	25.40	1.89	3,200.00	37.79	10.05	2,600.00	31.09	3.35	2,900.00	34.44	6.70
013-33250-04															
Mary F/Dee L Hoffman	3,100.00	31.08	7.57	2,800.00	28.24	4.73	3,200.00	37.79	10.05	3,300.00	38.91	11.17	3,400.00	40.02	12.28
013-33500-02															
Brenda F/Stamley J Kauffman	1,700.00	17.82	-	-	-	-	-	-	-	1,800.00	22.15	1.12	-	-	-
013-34000-00															
Faye West	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
013-34001-02															
Kerry Welch	1,500.00	15.93	-	-	-	-	-	-	-	-	-	-	-	-	-
013-34750-12															
Teresa G Purtle	1,740.00	18.20	2.27	-	-	-	-	-	-	-	-	-	-	-	-
013-35000-05															
Christine Cheek	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
013-35250-04															
Kristina S/David B Stidham	4,500.00	44.34	1.89	-	-	-	-	-	-	6,200.00	71.30	21.22	-	-	-
013-35750-02															
Chad D Blevins	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
013-36000-05															
Aaron D/Crystal M Hammitt	4,110.00	40.65	4.83	4,020.00	39.79	3.97	4,350.00	50.63	8.37	3,690.00	43.26	1.00	4,390.00	51.08	8.82
013-36221-03															
Michael/Donna Allred	2,400.00	24.45	6.63	2,600.00	26.35	8.53	-	-	-	2,000.00	24.39	3.36	2,200.00	26.62	5.59
013-36250-10															
Rhonda M Burchfield	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
013-36251-23															
Max H Norman	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
013-36385-02															
Jeanette E Craft	4,500.00	44.34	0.95	-	-	-	-	-	-	-	-	-	-	-	-
013-36500-00															
James E/Mary L McCall	2,790.00	28.15	1.80	-	-	-	2,820.00	33.54	2.45	2,650.00	31.65	0.56	3,090.00	36.56	5.47
013-36750-18															
Vicki L Hammitt	3,960.00	39.23	1.52	-	-	-	-	-	-	-	-	-	4,030.00	47.06	2.57
013-37250-02															
Burl M/Tracy L Woods	9,640.00	93.02	11.75	-	-	-	9,410.00	107.15	11.28	8,830.00	100.68	4.81	9,840.00	111.96	16.09
013-37750-05															
Michael D/Stephanie Y Shepard	6,250.00	60.91	5.21	-	-	-	-	-	-	6,040.00	69.51	3.80	-	-	-
013-38000-01															
Ella R Pittman	1,900.00	19.72	3.79	-	-	-	-	-	-	-	-	-	-	-	-
013-38250-04															
Phillip R/Dorothy A Stewart	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
013-38500-11															
Jennifer L Johnson	3,030.00	30.42	3.13	-	-	-	2,840.00	33.77	1.57	-	-	-	2,940.00	34.88	2.68
013-38750-10															
David F/Patricia A Kern	4,200.00	41.50	11.36	3,400.00	33.92	3.78	3,800.00	44.49	8.93	3,500.00	41.14	5.58	3,700.00	43.37	7.81
013-39000-06															
Jonathan J Conn	-	-	-	-	-	-	2,800.00	33.32	11.17	-	-	-	2,500.00	29.97	7.82
013-39500-17															
Caitlin Cowan	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
013-40500-02															
John/Glenda Taylor	-	-	-	-	-	-	2,200.00	26.62	-	2,700.00	32.20	5.58	-	-	-
013-40600-11															
Brandi A/James D Jr. Martin	4,270.00	42.16	26.23	3,990.00	39.51	23.58	4,000.00	46.73	27.93	4,450.00	51.75	32.95	4,800.00	55.66	36.86
013-41132-01															
Kenny E/Leah J Pinnon	4,180.00	41.31	12.12	-	-	-	3,310.00	39.02	4.58	3,200.00	37.79	3.35	3,290.00	38.79	4.35
013-41134-05															
Gene J/Shirley A Zellermyer	4,250.00	41.97	13.73	3,120.00	31.27	3.03	3,040.00	36.00	2.68	3,270.00	38.57	5.25	3,890.00	45.50	12.18

Row Labels	DEC Actual usage of those underbilled	DEC Revised billing	DEC Unbilled portion	JAN Actual usage of those underbilled	JAN Revised billing	JAN Unbilled portion	FEB Actual usage of those underbilled	FEB Revised billing	FEB Unbilled portion	MARCH Actual usage of those underbilled	MARCH Revised billing	MARCH Unbilled portion	APRIL Actual usage of those underbilled	APRIL Revised billing	APRIL Unbilled portion
013-41136-06															
Michael E/Andrea N Hamilton	3,070.00	30.80	1.61	-	-	-	-	-	-	-	-	-	-	-	-
014-02250-00															
Kim Hughes	5,760.00	56.27	21.40	4,240.00	41.88	7.01	4,120.00	48.07	6.93	4,350.00	50.63	9.49	4,380.00	50.97	9.83
014-04160-05															
Tyler N Phillips/Katherine Miller	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
014-04160-07															
Trayton R Rountree	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
014-04180-07															
Ashley M/ Doug L Miller	5,190.00	50.87	0.85	-	-	-	-	-	-	-	-	-	-	-	-
014-04200-03															
Jeff J/Belenda A Buettgenbach	4,830.00	47.47	5.97	-	-	-	4,620.00	53.65	4.69	4,220.00	49.18	0.22	4,900.00	56.78	7.82
014-04240-09															
Roy W/Rebecca D Kern	1,980.00	20.48	3.60	-	-	-	-	-	-	-	-	-	-	-	-
014-04260-10															
Richard J Johnsen II	4,900.00	48.13	10.42	5,930.00	57.88	20.17	3,930.00	45.94	1.45	-	-	-	4,660.00	54.10	9.61
014-04280-13															
Mary A/Gabriel D Duerkop	-	-	-	-	-	-	-	-	-	-	-	-	3,500.00	41.14	-
014-04300-13															
Scott A/Kari Kirby	4,640.00	45.67	11.75	4,630.00	45.57	11.65	5,560.00	64.15	24.13	4,410.00	51.30	11.28	5,070.00	58.68	18.66
014-04360-06															
Joseph F/Tiffany Lopez	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
014-04380-06															
Laura Franco	-	-	-	-	-	-	-	-	-	-	-	-	14,640.00	165.57	2.68
014-04400-12															
David J Foulk	1,730.00	18.11	2.18	-	-	-	1,700.00	21.03	2.23	1,530.00	19.14	0.34	2,010.00	24.50	5.70
014-04420-04															
Adam M Burroughs	-	-	-	-	-	-	-	-	-	-	-	-	2,900.00	34.44	1.12
014-04440-07															
Cheryl L/Brandon M Mason	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
014-04480-09															
Larry W/Jody L Argo	-	-	-	-	-	-	3,050.00	36.11	0.55	3,030.00	35.89	0.33	3,550.00	41.70	6.14
014-04600-08															
Jeremy R/ Ashlyn J Williams	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
014-04640-03															
Joseph R Cravens	-	-	-	-	-	-	5,480.00	63.26	2.01	-	-	-	-	-	-
014-04660-06															
Kenny J/Kara L Koons	-	-	-	-	-	-	-	-	-	-	-	-	3,900.00	45.61	6.70
014-04680-04															
Amber D Malen	-	-	-	-	-	-	3,410.00	40.13	8.11	5,010.00	58.01	17.99	4,320.00	50.30	10.28
014-04720-06															
Abby Lugar	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
014-04740-05															
Dawn V Villone	3,640.00	36.20	2.28	-	-	-	-	-	-	7,760.00	88.72	48.70	-	-	-
014-04760-11															
Renee Willett	5,200.00	50.97	21.78	4,300.00	42.45	13.26	3,800.00	44.49	10.05	4,200.00	48.96	14.52	5,100.00	59.01	24.57
014-04780-02															
Mindy G Blanco	-	-	-	-	-	-	-	-	-	-	-	-	2,530.00	30.31	2.57
014-04800-07															
Kimberly A Jaworski	-	-	-	-	-	-	-	-	-	-	-	-	6,570.00	75.43	3.01
014-04820-11															
Cassandra J/Jared R Farrell	5,240.00	51.35	17.43	4,060.00	40.17	6.25	3,710.00	43.49	3.47	4,230.00	49.29	9.27	4,410.00	51.30	11.28
014-04840-10															
Sheldon D Slinkard	-	-	-	1,920.00	19.91	0.19	2,870.00	34.10	10.83	2,160.00	26.17	2.90	2,240.00	27.07	3.80
014-04860-02															
Hannah E /Jeremy P McCormick	2,330.00	23.79	2.18	2,220.00	22.75	1.14	2,610.00	31.20	5.70	2,500.00	29.97	4.47	2,980.00	35.33	9.83
014-04920-05															
Jason L Elder	2,900.00	29.19	9.47	-	-	-	-	-	-	1,900.00	23.27	-	-	-	-
014-04940-14															
Tina D Curtis	-	-	-	3,500.00	34.87	6.63	-	-	-	-	-	-	5,100.00	59.01	25.69
014-04960-12															
Kim L/ Jason E Massey	2,440.00	24.83	1.32	-	-	-	-	-	-	-	-	-	2,750.00	32.76	5.02
014-05040-08															
Nicholas R Davis	-	-	-	-	-	-	-	-	-	4,490.00	52.20	5.47	4,430.00	51.53	4.80
014-05060-10															
Troy D/Christina M Olson	5,710.00	55.80	11.46	4,860.00	47.75	3.41	4,630.00	53.76	1.45	4,860.00	56.33	4.02	5,510.00	63.59	11.28
014-05080-06															
Dennis E Fisher	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
014-05140-02															
Jeremy J Cochrane	-	-	-	2,700.00	27.29	10.41	2,660.00	31.76	11.84	2,760.00	32.87	12.95	3,980.00	46.50	26.58
014-05160-11															
Karen L Phelps	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
014-05220-11															
Fannie Lou Skakie	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
014-05280-05															
Natalie A Nish	2,330.00	23.79	5.97	2,300.00	23.51	5.69	-	-	-	2,270.00	27.40	6.37	2,320.00	27.96	6.93
014-05300-08															
Bailey D Glasscock	2,220.00	22.75	0.19	-	-	-	-	-	-	-	-	-	3,000.00	35.56	8.94
014-05320-02															
David L/Elizabeth K Fitzgerald	-	-	-	-	-	-	-	-	-	3,250.00	38.35	0.56	3,830.00	44.83	7.04
014-05360-04															
Jerry W/Christina J Casey	6,110.00	59.59	9.57	5,400.00	52.86	2.84	5,380.00	62.14	3.13	5,370.00	62.03	3.02	6,240.00	71.75	12.74
014-09500-03															
Shawna N Long	3,410.00	34.02	8.62	2,730.00	27.58	2.18	-	-	-	3,160.00	37.34	7.37	3,850.00	45.05	15.08
Anderson H Frye	-	-	-	-	-	-	-	-	-	-	-	-	4,090.00	47.73	3.24

Row Labels	DEC Actual usage of those underbilled	DEC Revised billing	DEC Unbilled portion	JAN Actual usage of those underbilled	JAN Revised billing	JAN Unbilled portion	FEB Actual usage of those underbilled	FEB Revised billing	FEB Unbilled portion	MARCH Actual usage of those underbilled	MARCH Revised billing	MARCH Unbilled portion	APRIL Actual usage of those underbilled	APRIL Revised billing	APRIL Unbilled portion
014-10250-01															
Kurt A/Cindy L Cowles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
014-10750-22															
Ben J /Alisha A Rahn	-	-	-	4,800.00	47.18	15.15	-	-	-	-	-	-	3,800.00	44.49	6.70
014-11000-01															
Mark Moellering	2,380.00	24.26	0.75	-	-	-	-	-	-	-	-	-	-	-	-
014-11250-04															
Tim D/Shelly J Hull	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
014-11500-01															
Victoria I Geisler	2,300.00	23.51	3.79	-	-	-	2,660.00	31.76	8.49	2,290.00	27.62	4.35	2,300.00	27.74	4.47
014-11750-11															
Thristian E Chapman	4,340.00	42.82	8.90	4,600.00	45.29	11.37	4,000.00	46.73	6.71	4,600.00	53.43	13.41	4,800.00	55.66	15.64
014-12000-00															
Jerry Tichenor	-	-	-	-	-	-	1,720.00	21.26	2.46	1,900.00	23.27	4.47	2,000.00	24.39	5.59
014-12250-02															
Cindy A/Kenneth L Strom	4,660.00	45.86	10.99	4,110.00	40.65	5.78	5,510.00	63.59	22.45	5,660.00	65.27	24.13	6,490.00	74.54	33.40
014-12500-01															
Matthew C Morlan	10,060.00	96.99	64.96	6,200.00	60.44	28.41	9,100.00	103.69	65.90	7,800.00	89.17	51.38	9,200.00	104.81	67.02
014-12750-06															
Timothy T/Carrie M Wallace	-	-	-	1,500.00	15.93	-	2,100.00	25.50	6.70	2,200.00	26.62	7.82	2,400.00	28.85	10.05
014-13000-15															
Claudia V Lozano	4,900.00	48.13	28.41	4,590.00	45.19	25.47	5,860.00	67.50	44.23	13,460.00	152.39	129.12	5,030.00	58.23	34.96
014-13250-06															
James E/ Cindy S McKinney	-	-	-	2,000.00	20.67	1.90	2,100.00	25.50	3.35	2,100.00	25.50	3.35	-	-	-
014-13500-06															
Amber N Bailey	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
014-14000-04															
Stephanie G Nelson	3,890.00	38.56	4.64	-	-	-	-	-	-	5,310.00	61.36	21.34	3,600.00	42.26	2.24
014-14500-03															
Kristin S Thomas	7,000.00	68.02	30.31	6,880.00	66.88	29.17	7,910.00	90.40	45.91	7,010.00	80.35	35.86	8,650.00	98.67	54.18
014-15250-00															
Trina Johnson	1,500.00	15.93	-	-	-	-	1,500.00	18.80	-	1,500.00	18.80	-	-	-	-
014-15500-00															
Herschel/Betty Mitchell	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
014-15750-06															
Terry L Beckner	3,570.00	35.53	7.29	-	-	-	-	-	-	2,820.00	33.54	0.22	3,200.00	37.79	4.47
014-16000-03															
Joseph/Doreen Mills	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
014-16250-07															
Nicolette M/Joshua S Starkson	-	-	-	-	-	-	-	-	-	-	-	-	6,600.00	75.77	29.04
014-16500-06															
Jeffrey T/Rylie M Hammond	5,020.00	49.26	4.92	-	-	-	5,190.00	60.02	7.71	5,260.00	60.80	8.49	5,730.00	66.05	13.74
014-17250-02															
Raymond E Holt	2,450.00	24.93	4.26	2,000.00	20.67	-	2,570.00	30.75	6.36	2,370.00	28.52	4.13	2,400.00	28.85	4.46
014-17251-01															
Tom Welter	2,010.00	20.76	1.99	-	-	-	1,980.00	24.16	2.01	1,810.00	22.26	0.11	2,170.00	26.28	4.13
014-17500-00															
Nancy Forbis	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
014-17750-10															
Kila D Hagler	4,080.00	40.36	17.80	3,600.00	35.82	13.26	4,760.00	55.21	28.59	4,370.00	50.86	24.24	4,410.00	51.30	24.68
014-18000-01															
Jonathan R Welch	4,100.00	40.55	24.62	2,590.00	26.25	10.32	1,980.00	24.16	5.36	2,200.00	26.62	7.82	2,160.00	26.17	7.37
014-18500-06															
Don Larue	1,940.00	20.10	4.17	1,750.00	18.30	2.37	1,500.00	18.80	-	-	-	-	-	-	-
014-18750-17															
Mike B Egger	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
014-19000-08															
Laurie J/William A Zan	52,760.00	501.36	485.43	2,315.00	23.65	7.72	-	-	-	1,900.00	23.27	4.47	3,300.00	38.91	20.11
014-19500-02															
Aaron M/ Lindsay K Swope	5,110.00	50.12	9.57	5,500.00	53.81	13.26	5,500.00	63.48	15.64	5,700.00	65.71	17.87	5,600.00	64.60	16.76
014-19750-01															
John E/Cheryl K Birdwell	5,808.00	56.73	7.65	6,289.00	61.28	12.20	15,835.00	178.92	121.02	-	-	-	-	-	-
014-20250-04															
Evan Crowder	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
014-20500-02															
Terry Bowler	2,936.00	29.53	0.34	-	-	-	3,207.00	37.87	3.43	3,090.00	36.56	2.12	3,810.00	44.60	10.16
014-20750-03															
Gregory Turner	3,880.00	38.47	9.28	-	-	-	-	-	-	-	-	-	-	-	-
014-21000-04															
Barry Trimmell	3,360.00	33.54	2.46	-	-	-	-	-	-	-	-	-	4,150.00	48.40	11.73
014-21500-01															
Sean D/Amanda D Givens	8,230.00	79.66	27.74	7,800.00	75.59	23.67	7,500.00	85.82	24.57	6,700.00	76.88	15.63	9,100.00	103.69	42.44
014-21750-21															
Lawrence D /Shirley J McKinney	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
014-22000-06															
Kelly C Kirkpatrick	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
014-22250-04															
Todd J/Cassandra C Madsen	7,790.00	75.50	27.37	-	-	-	6,200.00	71.30	14.52	5,000.00	57.90	1.12	6,900.00	79.12	22.34
014-22500-05															
Randy Runkle	1,660.00	17.45	1.52	-	-	-	-	-	-	-	-	-	-	-	-
014-22600-00															
Deanna K Thompson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
014-22700-19															
Kyla M/Charles A Murphy	-	-	-	-	-	-	-	-	-	-	-	-	2,700.00	32.20	-
014-24415-02															
Tiffany D Jones	4,830.00	47.47	5.97	-	-	-	-	-	-	4,710.00	54.66	5.70	5,400.00	62.36	13.40

Row Labels	DEC Actual usage of those unbilled	DEC Revised billing	DEC Unbilled portion	JAN Actual usage of those unbilled	JAN Revised billing	JAN Unbilled portion	FEB Actual usage of those unbilled	FEB Revised billing	FEB Unbilled portion	MARCH Actual usage of those unbilled	MARCH Revised billing	MARCH Unbilled portion	APRIL Actual usage of those unbilled	APRIL Revised billing	APRIL Unbilled portion
014-24500-04															
Gary E Williams	4,130.00	40.84	0.29	-	-	-	-	-	-	-	-	-	4,520.00	52.53	4.69
014-24501-03															
David L/Janet L Suris	-	-	-	-	-	-	1,820.00	22.37	3.57	1,770.00	21.82	3.02	-	-	-
014-24555-01															
Chris Pe Kahre	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
014-24600-08															
Steven R Rahn	6,180.00	60.25	11.17	5,580.00	54.57	5.49	-	-	-	5,120.00	59.24	1.34	-	-	-
014-24750-01															
Don J Reynolds	5,620.00	54.95	31.44	3,860.00	38.28	14.77	3,500.00	41.14	13.40	4,010.00	46.84	19.10	4,070.00	47.51	19.77
014-24800-14															
Maranda J/Kelley S Roberts	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
014-24900-00															
Diana Jean Clayton	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
014-25100-00															
Paul Dixon	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
014-25250-03															
Ronald Creech	-	-	-	-	-	-	-	-	-	5,800.00	66.83	1.12	5,900.00	67.95	2.24
014-25300-04															
Shayla F/William T Precht	3,980.00	39.42	9.28	-	-	-	-	-	-	-	-	-	-	-	-
014-25322-00															
Linda Burns	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
014-25500-00															
Willie Wayne/Karen A Compton	-	-	-	-	-	-	-	-	-	-	-	-	2,400.00	28.85	1.11
014-41110-04															
Angela D/Jerold M Hulsizer	4,160.00	41.12	10.98	3,120.00	31.27	1.13	3,190.00	37.68	2.12	3,690.00	43.26	7.70	3,200.00	37.79	2.23
014-41130-01															
Macy D/Jennifer L Mitchell	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
014-54200-01															
Lee A Durbin	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
014-54300-02															
Erik B Kiperts	8,220.00	79.57	53.22	6,370.00	62.05	35.70	3,690.00	43.26	12.17	-	-	-	4,980.00	57.67	26.58
014-54400-01															
Doris E Farese	2,260.00	23.13	7.20	1,810.00	18.87	2.94	2,080.00	25.28	6.48	1,890.00	23.16	4.36	2,520.00	30.19	11.39
014-55000-02															
Robert/Tresa Kentch	-	-	-	-	-	-	-	-	-	-	-	-	2,460.00	29.52	4.02
014-55250-07															
Brandon N/Amy M Durham	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
014-55500-03															
Jason N/Ashlee F Liska	-	-	-	-	-	-	-	-	-	5,220.00	60.35	3.57	5,890.00	67.84	11.06
014-55750-30															
Tina K Landrus	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
014-56000-02															
Robert J Snook	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
014-56250-06															
Joel R/Nicole F Adams	4,420.00	43.58	0.19	-	-	-	5,010.00	58.01	6.82	8,280.00	94.53	43.34	5,820.00	67.05	15.86
014-56500-03															
Michaela J Moore	-	-	-	-	-	-	-	-	-	-	-	-	1,610.00	20.03	1.23
014-56750-00															
David Girth	3,510.00	34.96	13.35	5,470.00	53.53	31.92	6,210.00	71.41	45.91	3,460.00	40.69	15.19	3,540.00	41.59	16.09
014-57000-02															
Michael J Hollenbeck	6,450.00	62.81	1.42	-	-	-	-	-	-	6,400.00	73.53	1.11	7,290.00	83.47	11.05
014-57250-01															
Luke A/Erin E Johnston	4,010.00	39.70	6.72	3,500.00	34.87	1.89	3,580.00	42.03	3.12	3,870.00	45.27	6.36	3,860.00	45.16	6.25
014-58000-01															
Tommy L Thompson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
014-58250-07															
John C /Catherine E Sellers	3,600.00	35.82	7.58	-	-	-	2,900.00	34.44	1.12	3,600.00	42.26	8.94	4,100.00	47.84	14.52
014-58500-03															
Anthony L Black	9,126.00	88.15	59.91	5,300.00	51.92	23.68	6,958.00	79.77	46.45	7,202.00	82.49	49.17	10,455.00	118.83	85.51
014-58750-14															
Jeremy B Roller	5,260.00	51.54	19.51	3,900.00	38.66	6.63	5,680.00	65.49	27.70	3,820.00	44.71	6.92	4,980.00	57.67	19.88
014-59000-02															
Bradley A Garton	4,750.00	46.71	5.21	-	-	-	-	-	-	-	-	-	-	-	-
014-59200-05															
Chris E/Amber D Terrill	5,500.00	53.81	0.95	-	-	-	6,100.00	70.18	7.82	-	-	-	6,000.00	69.07	6.71
014-59250-00															
Gary Piller	4,520.00	44.53	14.39	3,530.00	35.15	5.01	3,810.00	44.60	9.04	-	-	-	3,420.00	40.25	4.69
014-59750-00															
Jack Atkinson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
014-60000-02															
Debbie L/Mitch D Norris	2,700.00	27.29	-	-	-	-	2,800.00	33.32	1.12	3,500.00	41.14	8.94	3,200.00	37.79	5.59
014-60250-03															
James I/Susan J Morelock	-	-	-	4,600.00	45.29	0.95	-	-	-	5,700.00	65.71	13.40	4,900.00	56.78	4.47
014-60500-00															
Kenneth Pfitzner	2,000.00	20.67	3.79	3,170.00	31.74	14.86	1,950.00	23.83	3.91	2,200.00	26.62	6.70	2,560.00	30.64	10.72
014-60750-02															
Daniel Harter	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
014-61100-01															
Richard/Kathy Lander	-	-	-	-	-	-	-	-	-	2,520.00	30.19	0.22	-	-	-
014-61222-02															
Kellie J Thayer	2,480.00	25.21	1.70	2,400.00	24.45	0.94	3,100.00	36.67	8.93	2,660.00	31.76	4.02	2,990.00	35.44	7.70
014-61250-07															
John Nevin	3,460.00	34.49	16.67	2,810.00	28.34	10.52	2,720.00	32.43	11.40	2,920.00	34.66	13.63	2,750.00	32.76	11.73
014-61750-02															
John M/Marilyn Robertson	9,320.00	89.99	59.85	7,790.00	75.50	45.36	6,580.00	75.54	39.98	-	-	-	3,020.00	35.78	0.22

Row Labels	DEC Actual usage of those underbilled	DEC Revised billing	DEC Unbilled portion	JAN Actual usage of those underbilled	JAN Revised billing	JAN Unbilled portion	FEB Actual usage of those underbilled	FEB Revised billing	FEB Unbilled portion	MARCH Actual usage of those underbilled	MARCH Revised billing	MARCH Unbilled portion	APRIL Actual usage of those underbilled	APRIL Revised billing	APRIL Unbilled portion
014-6225-03															
Carl J/Tammy A Davis	4,270.00	42.16	4.45	-	-	-	3,804.00	44.54	0.05	-	-	-	3,990.00	46.61	2.12
014-62500-01															
Tracy Long	1,830.00	19.06	3.13	2,350.00	23.98	8.05	1,630.00	20.25	1.45	2,250.00	27.18	8.38	4,440.00	51.64	32.84
014-63000-00															
Herbert Coggin	2,130.00	21.90	4.08	-	-	-	-	-	-	-	-	-	-	-	-
014-90117-00															
Regina K/Denver L Dixon	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
015-00020-04															
Michael L Hackworth	-	-	-	-	-	-	-	-	-	-	-	-	3,600.00	42.26	3.35
015-00040-05															
Matthew A/Andrea Lamb	17,380.00	166.31	117.23	7,590.00	73.60	24.52	-	-	-	5,170.00	59.79	1.89	6,450.00	74.09	16.19
015-00120-02															
Greg R/Carrie A Ransom	6,470.00	63.00	5.40	6,170.00	60.15	2.55	6,810.00	78.11	10.16	7,240.00	82.92	14.97	7,370.00	84.37	16.42
015-00140-02															
Emily A/James T Humphreys	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
015-00160-02															
Karen L Schatz	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
015-00180-02															
Thomas C/Hannah K Richardson	2,920.00	29.38	3.03	2,960.00	29.76	3.41	-	-	-	2,980.00	35.33	4.24	4,050.00	47.28	16.19
015-00200-02															
Cynthia Chesney	2,760.00	27.86	4.35	2,340.00	23.88	0.37	2,550.00	30.53	2.79	-	-	-	3,280.00	38.68	10.94
015-00220-03															
Larry L Sheilhorn	2,540.00	25.78	0.38	2,670.00	27.01	1.61	-	-	-	2,560.00	30.64	0.67	3,090.00	36.56	6.59
015-00240-03															
Gordon B Tsubira	3,770.00	37.43	10.14	-	-	-	4,660.00	54.10	21.90	2,780.00	33.10	0.90	3,200.00	37.79	5.59
015-00260-02															
Daniel F/Lauri J Schroll	3,230.00	32.31	7.86	3,480.00	34.68	10.23	2,930.00	34.77	5.92	3,330.00	39.24	10.39	3,810.00	44.60	15.75
015-00280-02															
Thomas P/Carla J Perisho	-	-	-	1,540.00	16.31	0.38	1,530.00	19.14	0.34	1,500.00	18.80	-	2,160.00	26.17	7.37
015-00320-02															
Colette R/Jonathon W Alspaw	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
015-00340-02															
Ryan W Stockard	3,110.00	31.18	11.46	3,130.00	31.37	11.65	2,970.00	35.22	11.95	2,970.00	35.22	11.95	3,320.00	39.13	15.86
015-00360-02															
Shelia S Neal	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
015-00379-01															
Jeff A Strong	-	-	-	-	-	-	3,620.00	42.48	2.46	5,480.00	63.26	23.24	-	-	-
015-00387-02															
Charles A Hoggard	-	-	-	-	-	-	-	-	-	-	-	-	3,540.00	41.59	1.57
015-00396-01															
Elizabeth S Kendrick	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
015-00398-01															
Frank J Jr/Cynthia S Reynolds	3,150.00	31.56	15.63	3,480.00	34.68	18.75	3,150.00	37.23	18.43	3,200.00	37.79	18.99	3,560.00	41.81	23.01
015-00400-04															
Kenneth D Townsend	-	-	-	-	-	-	4,040.00	47.17	(3.92)	-	-	-	-	-	-
015-00400-05															
Dan L / Andrea J Pullan	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
015-00401-01															
Michael L/Shawna R Highfill	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
015-00403-01															
Chris J Hughes	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
015-00406-01															
Jane E Combs	2,100.00	21.61	5.68	-	-	-	-	-	-	-	-	-	-	-	-
015-00420-02															
Jennifer A/ Jarod A Walker	2,110.00	21.71	1.04	-	-	-	2,120.00	25.73	1.34	-	-	-	2,290.00	27.62	3.23
015-00427-01															
Cortney S/Ryan D Haefling	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
015-00438-02															
Jennifer Cook	10,470.00	100.88	50.86	17,590.00	168.30	118.28	12,520.00	141.89	82.88	11,890.00	134.86	75.85	15,690.00	177.30	118.29
015-00441-01															
Evan S Conner /Jayden M Beverly	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
015-00443-01															
Tyler Ash/Madison Platt	-	-	-	5,180.00	50.78	16.86	-	-	-	-	-	-	-	-	-
015-00460-02															
Trey G Elliott	2,710.00	27.39	0.10	2,850.00	28.71	1.42	-	-	-	2,800.00	33.32	1.12	3,200.00	37.79	5.59
015-00480-03															
Joshual L Haslocm	-	-	-	-	-	-	-	-	-	-	-	-	4,520.00	52.53	2.45
015-00500-04															
Connor W Kimzey	1,980.00	20.48	0.76	-	-	-	-	-	-	-	-	-	2,190.00	26.51	3.24
015-00520-02															
John L/Joan M Reichart	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
015-00540-02															
Leah W/Dan A Lagares	-	-	-	3,590.00	35.72	5.58	-	-	-	3,020.00	35.78	0.22	4,240.00	49.41	13.85
015-00560-03															
Kendra M Gartland	-	-	-	-	-	-	4,760.00	55.21	2.90	4,680.00	54.32	2.01	5,250.00	60.69	8.38
015-00580-02															
Brian B/Sarah J Beeman	3,020.00	30.32	3.03	3,280.00	32.79	5.50	3,330.00	39.24	7.04	3,430.00	40.36	8.16	4,330.00	50.41	18.21
015-00640-03															
Jordan S/Kalley D Colner	-	-	-	3,350.00	33.45	1.42	3,490.00	41.03	3.24	3,360.00	39.58	1.79	3,670.00	43.04	5.25
015-00680-03															
Cindy E/Richard L Thomson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
015-00680-05															
Susan E Iavolo	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
015-00700-02															
Teri A Summerfield	-	-	-	-	-	-	-	-	-	-	-	-	2,310.00	27.85	2.35

Row Labels	DEC Actual usage of those underbilled	DEC Revised billing	DEC Unbilled portion	JAN Actual usage of those underbilled	JAN Revised billing	JAN Unbilled portion	FEB Actual usage of those underbilled	FEB Revised billing	FEB Unbilled portion	MARCH Actual usage of those underbilled	MARCH Revised billing	MARCH Unbilled portion	APRIL Actual usage of those underbilled	APRIL Revised billing	APRIL Unbilled portion
015-00720-02															
Andrea N/Jeremy C Graddy	3,940.00	39.04	4.17	4,630.00	45.57	10.70	-	-	-	4,120.00	48.07	6.93	4,590.00	53.32	12.18
015-00760-02															
Linda L/Gary L Busseman	4,950.00	48.60	6.15	4,930.00	48.41	5.96	4,710.00	54.66	4.58	4,780.00	55.44	5.36	4,980.00	57.67	7.59
015-00820-03															
Sonia/Nicolas J Marquez	2,780.00	28.05	3.60	3,220.00	32.22	7.77	3,070.00	36.34	7.49	3,130.00	37.01	8.16	3,690.00	43.26	14.41
015-00890-03															
Cody N Jackson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
015-00900-03															
Matthew J Pohlmann	-	-	-	-	-	-	-	-	-	2,510.00	30.08	5.69	-	-	-
015-00940-02															
Melisa A /Gerelle Shannon	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
015-00960-02															
S Elena Alanmanou	1,530.00	16.21	0.28	-	-	-	-	-	-	-	-	-	-	-	-
015-00980-02															
Joshua J/Jennifer M Wells	2,640.00	26.73	7.01	2,240.00	22.94	3.22	2,050.00	24.94	1.67	3,470.00	40.80	17.53	2,240.00	27.07	3.80
015-01000-02															
Randy L/Kim S Bates	2,440.00	24.83	6.06	2,430.00	24.74	5.97	2,170.00	26.28	4.13	1,890.00	23.16	1.01	1,940.00	23.71	1.56
015-01020-04															
Olena/ Chato Love	2,920.00	29.38	6.82	2,230.00	22.84	0.28	2,490.00	29.86	3.24	2,960.00	35.11	8.49	3,250.00	38.35	11.73
015-01060-02															
Ryan J/Michaela A Elrod	-	-	-	-	-	-	-	-	-	-	-	-	2,060.00	25.06	0.67
015-01080-02															
Katherine W Evert	-	-	-	1,910.00	19.81	3.88	-	-	-	1,700.00	21.03	2.23	1,630.00	20.25	1.45
015-01100-02															
Pam L Eston	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
015-01120-02															
Brad E/Angela J Harnish	4,460.00	43.96	3.41	4,180.00	41.31	0.76	4,310.00	50.19	2.35	4,700.00	54.54	6.70	5,270.00	60.91	13.07
015-01125-01															
Cody J Costello	-	-	-	2,980.00	29.95	1.71	-	-	-	-	-	-	2,837.00	33.73	0.41
015-01137-01															
Grant J Walker	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
015-01140-03															
Joshua C Glover	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
015-01166-01															
Matthew A Singleton	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
015-01174-01															
Sue Cobb	4,831.00	47.47	31.54	-	-	-	-	-	-	1,594.00	19.85	1.05	1,723.00	21.29	2.49
015-01180-02															
Robert S/Leann N Pence	4,130.00	40.84	5.02	4,350.00	42.92	7.10	4,630.00	53.76	11.50	5,350.00	61.80	19.54	3,960.00	46.28	4.02
015-01182-01															
Charles E /Caleste J Ball	4,010.00	39.70	3.88	3,930.00	38.94	3.12	3,600.00	42.26	-	4,360.00	50.75	8.49	4,620.00	53.65	11.39
015-01184-01															
Dillon/Alexis Pitcock	4,337.00	42.80	5.09	4,187.00	41.38	3.67	4,612.00	53.56	9.07	5,149.00	59.56	15.07	6,463.00	74.24	29.75
015-01198-01															
Benjamin M Chapman	-	-	-	-	-	-	2,505.00	30.03	1.18	2,615.00	31.25	2.40	-	-	-
015-01200-03															
Willis A Long	1,980.00	20.48	0.76	-	-	-	1,970.00	24.05	0.78	-	-	-	2,400.00	28.85	5.58
015-01220-02															
Kevin P/Patty J Heady	-	-	-	-	-	-	-	-	-	-	-	-	2,570.00	30.75	3.01
015-01260-03															
Landon Forrester	-	-	-	-	-	-	3,130.00	37.01	4.81	-	-	-	2,960.00	35.11	2.91
015-01280-02															
Roberto M Guevara	2,550.00	25.87	1.42	-	-	-	2,590.00	30.98	2.13	2,700.00	32.20	3.35	3,510.00	41.25	12.40
015-01310-02															
Johnnie L Green	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
015-01320-03															
Chet A Posten	3,800.00	37.71	13.26	4,000.00	39.61	15.16	2,700.00	32.20	3.35	4,000.00	46.73	17.88	4,000.00	46.73	17.88
015-01340-03															
Jacqueline M/ Nicklaus J Yocum	2,360.00	24.07	0.56	-	-	-	2,440.00	29.30	1.56	4,530.00	52.65	24.91	5,130.00	59.35	31.61
015-01360-02															
Christina L Miranda	1,970.00	20.38	4.45	2,980.00	29.95	14.02	2,730.00	32.54	13.74	2,690.00	32.09	13.29	2,100.00	25.50	6.70
015-01368-03															
Johanna M Rauch	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
015-01368-04															
Courtney Hawkins	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
015-01380-08															
Londa N Austin/Arthelle D Mercado	-	-	-	-	-	-	5,420.00	62.59	15.86	5,020.00	58.12	11.39	4,540.00	52.76	6.03
015-01386-03															
Johanna M Rauch	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
015-01400-04															
Christy C/Eric J Blankenau	3,700.00	36.76	6.62	3,210.00	32.12	1.98	3,870.00	45.27	9.71	4,470.00	51.97	16.41	4,460.00	51.86	16.30
015-01402-01															
Briceton G/Candi L Vanderhoof	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
015-01420-02															
Kanny A Dewilde	4,100.00	40.55	6.63	3,920.00	38.85	4.93	4,270.00	49.74	9.72	4,550.00	52.87	12.85	3,630.00	42.59	2.57
015-01460-02															
Eric J/Ashley R Luebbert	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
015-01500-03															
Patricia Slusinski	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
015-01540-03															
Emily M/Michael S Grooms	-	-	-	-	-	-	-	-	-	4,060.00	47.40	1.79	4,320.00	50.30	4.69
015-01560-02															
Gary E/Wanda L Kilburn	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
015-01561-01															
Nikodim V/Lyubov I Marchuk	-	-	-	2,340.00	23.88	2.27	-	-	-	-	-	-	-	-	-

Row Labels	DEC Actual usage of those underbilled	DEC Revised billing	DEC Unbilled portion	JAN Actual usage of those underbilled	JAN Revised billing	JAN Unbilled portion	FEB Actual usage of those underbilled	FEB Revised billing	FEB Unbilled portion	MARCH Actual usage of those underbilled	MARCH Revised billing	MARCH Unbilled portion	APRIL Actual usage of those underbilled	APRIL Revised billing	APRIL Unbilled portion
015-01562-02															
Jacob R Pedersen	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
015-01565-01															
Morgh I Luthy/ Parker J Davis	-	-	-	-	-	-	2,449.00	29.40	2.78	-	-	-	-	-	-
015-01570-03															
Tyler Vanhoy /Skyler Wilson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
015-01575-03															
Matthew H Gromer	-	-	-	-	-	-	-	-	-	-	-	-	9,890.00	112.52	34.52
015-01585-01															
Dana Rives-Boultinghouse/ Randy Boultinghouse	-	-	-	-	-	-	-	-	-	3,600.00	42.26	10.06	-	-	-
015-01610-03															
Molly A Weber/Matthew D Davis	-	-	-	-	-	-	1,900.00	23.27	4.47	2,200.00	26.62	7.82	2,500.00	29.97	11.17
015-01620-02															
Heather S/Nicholas R Lewis	3,960.00	39.23	4.36	-	-	-	4,090.00	47.73	6.59	4,480.00	52.09	10.95	4,310.00	50.19	9.05
015-01660-08															
Crystal L Hale	3,820.00	37.90	5.87	-	-	-	3,500.00	41.14	3.35	3,550.00	41.70	3.91	4,430.00	51.53	13.74
015-01680-03															
David O Foster	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
015-01700-05															
Chad E /Cassandra K Foster	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
015-01720-02															
Lidia/Marinel V Miclea	-	-	-	-	-	-	2,680.00	31.98	2.01	-	-	-	3,110.00	36.78	6.81
015-01788-01															
Chelsea L/Mark A Coose	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
015-01790-02															
Ryan K Mabe	7,400.00	71.80	46.40	2,700.00	27.29	1.89	2,500.00	29.97	-	2,700.00	32.20	2.23	2,600.00	31.09	1.12
015-01800-04															
Kacey/Mike Maguire	16,940.00	162.15	64.78	18,020.00	172.37	75.00	18,290.00	206.34	91.48	18,090.00	204.11	89.25	18,050.00	203.66	88.80
015-01810-01															
Ruthanne A Schneider	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
015-01840-07															
Stephen A/Daryan P Waldo	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
015-01880-03															
Kyle D Murdock/ Brandy S Johnston	2,720.00	27.48	3.03	-	-	-	-	-	-	3,450.00	40.58	11.73	-	-	-
015-01884-01															
Ashley N/Corey C Bray	-	-	-	-	-	-	-	-	-	1,545.00	19.30	0.50	1,530.00	19.14	0.34
015-01898-01															
Bjorn Wilkerson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
015-01900-03															
Lor, Sai/Bui, Luong	3,450.00	34.40	9.95	3,010.00	30.23	5.78	3,690.00	43.26	14.41	4,230.00	49.29	20.44	3,920.00	45.83	16.98
015-01910-01															
Kassidy/ Bryan Porter	4,991.00	48.99	2.76	5,400.00	52.86	6.63	4,868.00	56.42	1.88	6,070.00	69.85	15.31	6,120.00	70.41	15.87
015-01914-01															
Diann C /Doug D Bell	-	-	-	2,941.00	29.58	0.39	-	-	-	2,960.00	35.11	0.67	3,078.00	36.43	1.99
015-01926-01															
Carlene M/Ernie E Ford	-	-	-	4,579.00	45.09	0.75	5,192.00	60.04	7.73	5,407.00	62.44	10.13	5,717.00	65.90	13.59
015-01944-01															
Michael/Samantha Shine	-	-	-	-	-	-	-	-	-	-	-	-	4,064.00	47.44	13.00
015-01960-03															
Esslie M Perkins	-	-	-	-	-	-	-	-	-	-	-	-	4,800.00	55.66	8.93
015-01961-01															
Patrick J/Tracy E Pendleton	4,412.00	43.51	14.32	-	-	-	-	-	-	3,606.00	42.32	7.88	-	-	-
015-01964-01															
Blake B Housley	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
015-01965-01															
Debbie J/Dean C Sump	4,860.00	47.75	2.46	5,180.00	50.78	5.49	5,060.00	58.57	5.14	4,970.00	57.56	4.13	5,130.00	59.35	5.92
015-01967-01															
Diane/Gary D Stepp	2,770.00	27.96	3.51	3,570.00	35.53	11.08	-	-	-	2,750.00	32.76	3.91	2,980.00	35.33	6.48
015-01978-02															
Connie L/Delbert A Husemann	1,596.00	16.84	0.91	1,818.00	18.94	3.01	1,913.00	23.41	4.61	1,586.00	19.76	0.96	1,990.00	24.27	5.47
015-01979-01															
Megan T Beck	3,350.00	33.45	0.47	-	-	-	-	-	-	3,490.00	41.03	2.12	-	-	-
015-01980-09															
Tiffani A Pryor	-	-	-	3,320.00	33.17	15.35	3,960.00	46.28	25.25	3,790.00	44.38	23.35	4,230.00	49.29	20.55
015-01986-01															
Alyssa K/Clayton J Hokkanen	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
015-01987-01															
Jonah A Falk	1,524.00	16.16	0.23	1,575.00	16.64	0.71	1,659.00	20.58	1.78	1,892.00	23.18	4.38	1,607.00	20.00	1.20
015-01996-01															
Hannah E/Christopher Kohler	4,270.00	42.16	7.29	4,190.00	41.40	6.53	3,990.00	46.61	5.47	3,910.00	45.72	4.58	4,420.00	51.42	10.28
015-01997-01															
Jacob C Weis/Cheyenne J Suits	3,480.00	34.68	0.76	6,720.00	65.36	31.44	3,870.00	45.27	5.25	3,760.00	44.04	4.02	4,940.00	57.22	17.20
015-01998-01															
Stacy L/Daniel C Irely	4,100.00	40.55	6.63	3,890.00	38.56	4.64	4,350.00	50.63	10.61	4,070.00	47.51	7.49	4,140.00	48.29	8.27
015-02000-02															
James L Johnson	1,700.00	17.82	-	-	-	-	1,800.00	22.15	1.12	2,200.00	26.62	5.59	2,000.00	24.39	3.36
015-02008-01															
Nathan E Packwood	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
015-02009-01															
Bradley K Manis/Nicholas C Stacy	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
015-02014-01															
Kimberly S Roberts	2,430.00	24.74	1.23	2,400.00	24.45	0.94	-	-	-	2,320.00	27.96	0.22	2,450.00	29.41	1.67
015-02018-01															
Matthew Lewis	-	-	-	-	-	-	-	-	-	-	-	-	4,560.00	52.98	0.67
015-02020-07															
Christa M Unger	2,030.00	20.95	2.18	1,980.00	20.48	1.71	1,920.00	23.49	1.34	1,960.00	23.94	1.79	2,300.00	27.74	5.59

Row Labels	DEC Actual usage of those underbilled	DEC Revised billing	DEC Unbilled portion	JAN Actual usage of those underbilled	JAN Revised billing	JAN Unbilled portion	FEB Actual usage of those underbilled	FEB Revised billing	FEB Unbilled portion	MARCH Actual usage of those underbilled	MARCH Revised billing	MARCH Unbilled portion	APRIL Actual usage of those underbilled	APRIL Revised billing	APRIL Unbilled portion
015-02023-01															
Andrea N/ Jeffery Taylor	1,923.00	19.94	2.12	1,791.00	18.69	0.87	1,790.00	22.04	1.01	2,577.00	30.83	9.80	2,145.00	26.00	4.97
015-02024-01															
Randy R/Mary J Saltzman	-	-	-	-	-	-	-	-	-	2,207.00	26.70	0.08	-	-	-
015-02037-02															
Ashley J/Michael J Damiano	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
015-02040-04															
Lisa A/Nhike J Cope	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
015-02046-01															
Jessica D/Thomas L McCormick	4,940.00	48.51	14.59	4,750.00	46.71	12.79	4,700.00	54.54	14.52	5,160.00	59.68	19.66	5,780.00	66.61	26.59
015-02049-02															
Shelby L Wideman	3,920.00	38.85	22.92	2,820.00	28.43	12.50	2,840.00	33.77	14.97	2,670.00	31.87	13.07	1,930.00	23.60	4.80
015-02060-06															
Jeffrey Burnett	1,780.00	18.58	0.76	1,700.00	17.82	-	1,810.00	22.26	1.23	1,900.00	23.27	2.24	-	-	-
015-02120-07															
Seth M/ Latasha C Walker	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
015-02180-04															
Anthony S Grady/Tiffany P Hilton	2,860.00	28.81	2.46	5,000.00	49.08	22.73	5,110.00	59.12	28.03	5,080.00	58.79	27.70	7,470.00	85.48	54.39
015-02200-06															
Susan K Baird	1,500.00	15.93	-	1,940.00	20.10	4.17	-	-	-	-	-	-	-	-	-
015-02240-04															
Kimberly Page	-	-	-	-	-	-	-	-	-	3,770.00	44.16	1.90	3,790.00	44.38	2.12
015-02280-06															
McConnell, Aaron T	-	-	-	-	-	-	-	-	-	1,700.00	21.03	-	-	-	-
015-02320-06															
Grant S Hutcheson	-	-	-	1,970.00	20.38	2.56	2,000.00	24.39	3.36	2,420.00	29.08	8.05	2,480.00	29.75	8.72
015-02340-04															
Tanner B/Anne K Beck	-	-	-	4,500.00	44.34	2.84	-	-	-	5,300.00	61.25	12.29	4,600.00	53.43	4.47
015-02380-02															
Kaleb N/Monee K Leitz	-	-	-	2,800.00	28.24	0.95	-	-	-	2,930.00	34.77	2.57	3,130.00	37.01	4.81
015-02400-02															
Nancy E Wright	-	-	-	-	-	-	1,800.00	22.15	3.35	-	-	-	-	-	-
015-02420-05															
Mike S/Sheryl A Long	6,380.00	62.14	13.06	6,310.00	61.48	12.40	-	-	-	5,850.00	67.39	9.49	6,210.00	71.41	13.51
015-02480-05															
Alton S Holleman/ Chelsea L Burns	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
015-02520-07															
Hunter D/Brittany N Chandler	1,900.00	19.72	3.79	2,200.00	22.56	6.63	2,200.00	26.62	7.82	2,500.00	29.97	11.17	2,600.00	31.09	12.29
015-02560-06															
Kimberly A Dameron	-	-	-	-	-	-	3,010.00	35.67	2.35	3,180.00	37.57	4.25	3,680.00	43.15	9.83
015-02580-04															
Chris Patrick	-	-	-	-	-	-	2,970.00	35.22	16.42	-	-	-	-	-	-
015-02600-02															
Juan Manuel/Shawna M Landazuri	-	-	-	-	-	-	-	-	-	-	-	-	3,310.00	39.02	10.17
015-02620-02															
Erin M Kirsch	-	-	-	1,800.00	18.77	-	-	-	-	2,100.00	25.50	3.35	2,200.00	26.62	4.47
015-02660-02															
Hailey P Patton	10,940.00	105.33	73.30	10,260.00	98.89	66.86	9,320.00	106.15	68.36	11,880.00	134.74	96.95	11,940.00	135.41	97.62
015-02680-02															
Breanna L Gonzalez	-	-	-	-	-	-	1,970.00	24.05	5.25	-	-	-	-	-	-
015-02700-03															
Cheryl L Coffman	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
015-02720-04															
Leslie A/Lance R Pennington	-	-	-	-	-	-	-	-	-	-	-	-	4,290.00	49.96	1.00
015-02784-01															
James/Gail Daffron	2,510.00	25.49	9.56	2,050.00	21.14	5.21	-	-	-	-	-	-	-	-	-
015-02820-07															
Jasmine N Graves/ Talathanus M Dennis	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
015-02840-07															
Jill Sigman	8,990.00	86.86	59.57	9,770.00	94.25	66.96	-	-	-	-	-	-	3,870.00	45.27	13.07
015-02900-04															
Frances I/Larry R Cox	-	-	-	-	-	-	-	-	-	-	-	-	2,690.00	32.09	12.17
015-02920-09															
Journey L Warren	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
015-02940-08															
Carrie B Barefield	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
015-02980-06															
Brandon L Maggard	1,800.00	18.77	0.95	2,100.00	21.61	3.79	-	-	-	2,260.00	27.29	6.26	1,800.00	22.15	1.12
015-03060-09															
Teddy L Mitchell	-	-	-	-	-	-	5,600.00	64.60	3.35	5,400.00	62.36	1.11	6,400.00	73.53	12.28
015-03100-05															
Alicia M Brown	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
015-03100-06															
Sommer A Moser	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
015-03140-05															
Jennifer M Mitchell	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
015-03160-08															
Jessica L Lurtz	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
015-03180-10															
Sarah E Jeffries	-	-	-	-	-	-	1,760.00	21.70	2.90	1,590.00	19.81	1.01	1,760.00	21.70	2.90
015-03200-02															
Dale Misuraca	3,770.00	37.43	4.45	3,520.00	35.06	2.08	3,650.00	42.82	3.91	4,260.00	49.63	10.72	4,680.00	54.32	15.41
015-03220-05															
Cheryl/ Charles Pendleton	2,290.00	23.41	2.74	2,740.00	27.67	7.00	2,590.00	30.98	6.59	2,630.00	31.42	7.03	2,950.00	35.00	10.61
015-03240-06															
William P/Brittany M Treece	7,290.00	70.76	13.16	6,100.00	59.49	1.89	6,590.00	75.66	7.71	-	-	-	6,810.00	78.11	10.16

Row Labels	DEC Actual usage of those underbilled	DEC Revised billing	DEC Unbilled portion	JAN Actual usage of those underbilled	JAN Revised billing	JAN Unbilled portion	FEB Actual usage of those underbilled	FEB Revised billing	FEB Unbilled portion	MARCH Actual usage of those underbilled	MARCH Revised billing	MARCH Unbilled portion	APRIL Actual usage of those underbilled	APRIL Revised billing	APRIL Unbilled portion
015-03280-02															
Jason P/Catherine S Ing	4,800.00	47.18	8.52	4,770.00	46.90	8.24	4,280.00	49.85	4.24	4,630.00	53.76	8.15	4,530.00	52.65	7.04
015-03360-05															
Bradley T Sneed	-	-	-	-	-	-	-	-	-	3,870.00	45.27	0.78	3,870.00	45.27	0.78
015-05293-01															
Andrew Degen	4,320.00	42.64	16.29	3,640.00	36.20	9.85	4,070.00	47.51	16.42	4,040.00	47.17	16.08	3,690.00	43.26	12.17
015-05307-02															
Letterman, Jason T/Tiffany L	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
015-05331-01															
Harlan L/Lesly N Johnson	2,040.00	21.04	5.11	2,710.00	27.39	11.46	1,930.00	23.60	4.80	39,090.00	438.68	422.39	-	-	-
015-05355-01															
Taylor Belcher	2,040.00	21.04	4.16	2,710.00	27.39	10.51	1,930.00	23.60	3.68	2,290.00	27.62	7.70	-	-	-
015-05365-01															
Molly A Weber/Matthew D Davis	2,090.00	21.52	5.59	-	-	-	-	-	-	-	-	-	-	-	-
015-05365-03															
Mccoy E Eutsler	-	-	-	-	-	-	6,830.00	78.34	38.32	8,980.00	102.35	62.33	7,810.00	89.28	49.26
015-05940-01															
Ronny J Overcast	-	-	-	-	-	-	3,820.00	44.71	1.34	-	-	-	3,860.00	45.16	1.79
015-05955-01															
Matthew J Wilson	4,480.00	44.15	1.70	-	-	-	4,340.00	50.52	0.44	4,540.00	52.76	2.68	5,130.00	59.35	9.27
015-06003-06															
Gloria / Lesly Perez	11,330.00	109.02	42.90	10,630.00	102.39	36.27	10,730.00	121.90	43.90	12,570.00	142.45	64.45	12,060.00	136.76	58.76
015-06005-03															
Micah Cunningham	2,100.00	21.61	4.73	2,150.00	22.09	5.21	2,560.00	30.64	10.72	2,860.00	33.99	14.07	3,020.00	35.78	15.86
015-06006-02															
Richard A/Tina M Turner	-	-	-	1,880.00	19.53	0.76	2,320.00	27.96	5.81	1,960.00	23.94	1.79	2,210.00	26.73	4.58
015-06007-02															
Marrissa D Potter	-	-	-	-	-	-	-	-	-	-	-	-	4,840.00	56.11	1.57
015-06008-04															
Leann Forbis	-	-	-	5,100.00	50.02	0.94	5,880.00	67.72	9.82	6,130.00	70.52	12.62	5,430.00	62.70	4.80
015-06009-02															
Cara L Stewart	-	-	-	2,060.00	21.23	1.51	-	-	-	-	-	-	-	-	-
015-06011-02															
Eric L/Cheryl Bundy	3,060.00	30.70	1.51	3,760.00	37.33	8.14	3,550.00	41.70	7.26	3,710.00	43.49	9.05	4,700.00	54.54	20.10
015-06012-02															
Luke M/Danielle E Smith	-	-	-	2,120.00	21.80	2.08	2,040.00	24.83	1.56	2,180.00	26.40	3.13	2,370.00	28.52	5.25
015-06014-03															
Courtney N /Daniel J Horr	-	-	-	4,120.00	40.74	0.19	-	-	-	4,630.00	53.76	5.92	5,100.00	59.01	11.17
015-06018-02															
Deven J Hulse	-	-	-	-	-	-	2,420.00	29.08	4.69	-	-	-	2,290.00	27.62	(2.46)
015-06020-02															
Laura J Hasselquist	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
015-06021-03															
Landon Wells	-	-	-	1,900.00	19.72	3.79	-	-	-	2,500.00	29.97	11.17	2,600.00	31.09	12.29
015-06022-02															
Haleigh N/Derek L Powell	-	-	-	3,300.00	32.98	-	-	-	-	-	-	-	4,400.00	51.19	12.28
015-06023-02															
Derek W/Lori M Roaseau	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
015-06024-02															
Askia A Ingram/Rachel Morris	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
015-06025-02															
Zacheriah/Abby Wilson	2,370.00	24.17	2.56	2,600.00	26.35	4.74	2,590.00	30.98	5.48	2,740.00	32.65	7.15	3,180.00	37.57	12.07
015-06026-02															
Regina R Kumnog	-	-	-	-	-	-	-	-	-	-	-	-	1,950.00	23.83	0.02
015-06027-02															
Maria A/Florin Tocal	2,670.00	27.01	1.61	2,830.00	28.53	3.13	3,050.00	36.11	6.14	2,930.00	34.77	4.80	3,400.00	40.02	10.05
015-06035-03															
Jacob C Leslie/ Riley N Caminiti	-	-	-	-	-	-	-	-	-	-	-	-	3,208.00	37.88	1.21
015-06036-02															
Megan M Singleton	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
015-06037-03															
Alberta R Dockins	3,745.00	37.19	1.37	3,892.00	38.58	2.76	3,878.00	45.36	3.10	4,303.00	50.11	7.85	3,635.00	42.65	0.39
015-06039-01															
Tony/Christina Pfister	3,270.00	32.69	0.66	3,860.00	38.28	6.25	4,350.00	50.63	12.84	3,470.00	40.80	3.01	3,360.00	39.58	1.79
015-06042-02															
Frank/Jackie Prescott	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
015-06044-01															
Logan P Collins	-	-	-	-	-	-	-	-	-	4,104.00	47.89	7.87	-	-	-
015-06045-01															
Austin J/ Courtney E Nigh	-	-	-	-	-	-	-	-	-	3,457.00	40.66	0.64	3,528.00	41.45	1.43
015-06046-04															
Robert J Marsh	5,095.00	49.97	34.04	5,315.00	52.06	36.13	5,432.00	62.72	43.92	6,813.00	78.15	59.35	6,571.00	75.44	56.64
015-06048-03															
Jennifer Durant/Grayson Carter	2,176.00	22.33	6.40	1,522.00	16.14	0.21	1,797.00	22.12	3.32	2,055.00	25.00	6.20	1,682.00	20.83	2.03
015-06050-01															
Pamela J Stringer	-	-	-	1,827.00	19.03	0.26	2,360.00	28.41	6.26	2,176.00	26.35	4.20	1,922.00	23.51	1.36
015-06052-02															
Rebekah L Hightower	2,570.00	26.06	10.13	2,310.00	23.60	7.67	2,850.00	33.88	15.08	2,530.00	30.31	11.51	2,710.00	32.32	13.52
015-06053-02															
Abey J Douglass	3,336.00	33.32	1.29	-	-	-	-	-	-	-	-	-	-	-	-
015-06058-02															
Marla J Munsen	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
015-06060-02															
William C /Taylor Springer	-	-	-	3,178.00	31.82	2.63	-	-	-	3,251.00	38.36	3.92	-	-	-
015-06062-02															
Myka K/Timothy R Ross	1,610.00	16.97	1.04	1,950.00	20.19	4.26	1,890.00	23.16	4.36	1,970.00	24.05	5.25	-	-	-

Row Labels	DEC Actual usage of those underbilled	DEC Revised billing	DEC Unbilled portion	JAN Actual usage of those underbilled	JAN Revised billing	JAN Unbilled portion	FEB Actual usage of those underbilled	FEB Revised billing	FEB Unbilled portion	MARCH Actual usage of those underbilled	MARCH Revised billing	MARCH Unbilled portion	APRIL Actual usage of those underbilled	APRIL Revised billing	APRIL Unbilled portion
017-00900-00															
Ernest J Crunkleton	-	-	-	-	-	-	4,700.00	46.23	3.78	-	-	-	-	-	-
017-01200-08															
Brian P Miller	-	-	-	-	-	-	1,710.00	17.92	1.99	1,530.00	19.14	0.34	-	-	-
017-01250-15															
Sihara A Chavarin-Perez	3,220.00	32.22	7.77	3,980.00	39.42	14.97	3,890.00	38.56	14.11	3,860.00	45.16	16.31	4,390.00	51.08	22.23
017-01501-14															
Taylor E Fields	1,760.00	18.39	2.46	-	-	-	1,510.00	16.02	0.09	-	-	-	1,580.00	19.69	0.89
017-01750-02															
Judy Cooper	-	-	-	4,200.00	41.50	-	4,710.00	46.33	4.83	-	-	-	4,470.00	51.97	3.01
017-02000-10															
Xiao Zheng	3,030.00	30.42	5.02	2,550.00	25.87	0.47	3,030.00	30.42	5.02	-	-	-	3,000.00	35.56	5.59
017-02400-02															
Shirley Essary	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
017-02500-18															
David P Henry	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
017-02700-07															
Don F/Becky A Sullins	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
017-02750-03															
Krista P Woods	2,540.00	25.78	5.11	2,550.00	25.87	5.20	3,170.00	31.74	11.07	-	-	-	2,630.00	31.42	7.03
017-03000-09															
Susan S/Michael E Daugherty	4,010.00	39.70	2.94	-	-	-	4,140.00	40.93	4.17	-	-	-	-	-	-
017-03001-10															
Ray J Tewell	2,100.00	21.61	-	-	-	-	-	-	-	-	-	-	-	-	-
017-03001-11															
Hannah R Hamilton	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
017-03250-06															
Michelle Amaral	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
017-03900-03															
Carrie M Roat	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
017-04000-24															
Cody D Sunderman/ Jeremy R Garrison	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
017-04268-28															
Jalen D Baker	-	-	-	2,586.00	26.21	8.39	1,732.00	18.13	0.31	2,146.00	26.02	4.99	2,056.00	25.01	3.98
017-04271-11															
Donna Williams	-	-	-	-	-	-	-	-	-	-	-	-	3,710.00	43.49	4.58
017-04277-20															
Breanna Y Larson	-	-	-	2,921.00	29.39	5.88	3,311.00	33.08	3.30	-	-	-	-	-	-
017-04279-12															
Patsy Ward	-	-	-	-	-	-	2,400.00	24.45	0.94	-	-	-	2,500.00	29.97	2.23
017-04283-16															
Caleb N Venable	-	-	-	-	-	-	1,560.00	16.50	0.57	-	-	-	-	-	-
017-04287-12															
Olivia J/ Aaron M Neuburger	5,410.00	52.96	1.04	-	-	-	5,330.00	52.20	0.28	-	-	-	5,840.00	67.28	6.03
017-04391-02															
Marlynn J Nixon/ Pam K Compton	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
017-04411-14															
Theresa W Ranne	-	-	-	-	-	-	2,090.00	21.52	5.59	-	-	-	-	-	-
017-04415-00															
Bill Wilhite	-	-	-	-	-	-	5,400.00	52.86	6.63	-	-	-	-	-	-
017-04420-04															
Lindsey M Coleman	3,900.00	38.66	16.10	2,900.00	29.19	6.63	4,100.00	40.55	17.99	3,400.00	40.02	13.40	3,900.00	45.61	18.99
017-04423-14															
Connie Piper	3,100.00	31.08	14.20	2,100.00	21.61	4.73	2,700.00	27.29	10.41	2,100.00	25.50	5.58	1,900.00	23.27	3.35
017-04435-03															
Melissa D/Danny Neff	6,980.00	67.83	3.60	7,220.00	70.10	5.87	-	-	-	-	-	-	-	-	-
017-04436-15															
Amanda K Burkdoll	4,800.00	47.18	31.25	4,700.00	46.23	30.30	4,500.00	44.34	28.41	5,400.00	62.36	43.56	4,000.00	46.73	27.93
017-04447-02															
Brittany A Gillis	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
017-04461-10															
Jon T Limb	-	-	-	-	-	-	5,710.00	55.80	3.88	-	-	-	-	-	-
017-04470-03															
Carrie D/Josh S Miller	6,800.00	66.12	3.79	6,900.00	67.07	4.74	7,400.00	71.80	9.47	-	-	-	-	-	-
017-04473-05															
Genia M Mount	6,400.00	62.33	33.14	-	-	-	-	-	-	-	-	-	-	-	-
017-04475-04															
Mike A/Joanne Y Buske	5,100.00	50.02	12.31	3,800.00	37.71	-	4,900.00	48.13	10.42	4,000.00	46.73	2.24	4,300.00	50.08	5.59
017-04477-04															
Joseph L/Katherine M Boehler	6,810.00	66.22	19.99	5,480.00	53.62	7.39	7,190.00	69.81	23.58	5,210.00	60.24	5.70	5,310.00	61.36	6.82
017-04479-01															
Kathy Vandeventer	-	-	-	-	-	-	-	-	-	-	-	-	3,100.00	36.67	-
017-04498-06															
Nancy S Wallace	2,700.00	27.29	5.68	2,700.00	27.29	5.68	2,600.00	26.35	4.74	-	-	-	3,200.00	37.79	12.29
017-04500-00															
Michael Babcock	6,000.00	58.55	18.94	4,300.00	42.45	2.84	4,800.00	47.18	7.57	5,000.00	57.90	11.17	5,000.00	57.90	11.17
017-05100-02															
Sheri Kidd	1,600.00	16.88	-	-	-	-	1,800.00	18.77	1.89	2,600.00	31.09	(2.11)	-	-	-
017-05100-03															
Kristi J Haynes	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
017-05250-10															
Iryna V Stallings	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
017-05400-05															
John Fields	3,800.00	37.71	9.47	4,700.00	46.23	17.99	3,000.00	30.14	1.90	-	-	-	3,100.00	36.67	3.35
017-05700-02															
Gary M/Brenda L Mehok	3,750.00	37.24	1.42	3,630.00	36.10	0.28	4,330.00	42.73	6.91	-	-	-	3,640.00	42.70	0.44

Row Labels	DEC Actual usage of those underbilled	DEC Revised billing	DEC Unbilled portion	JAN Actual usage of those underbilled	JAN Revised billing	JAN Unbilled portion	FEB Actual usage of those underbilled	FEB Revised billing	FEB Unbilled portion	MARCH Actual usage of those underbilled	MARCH Revised billing	MARCH Unbilled portion	APRIL Actual usage of those underbilled	APRIL Revised billing	APRIL Unbilled portion
017-26400-15															
Erica L Stouder	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
017-26700-08															
Tyler A Ryan	-	-	-	1,700.00	17.82	-	-	-	-	2,200.00	26.62	5.59	-	-	-
017-27250-01															
Jack/Patsy Trogdon	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
017-27270-00															
Jerry Davis	2,310.00	23.60	1.99	-	-	-	2,190.00	22.46	0.85	-	-	-	2,480.00	29.75	4.25
017-27280-05															
Dennis L/Barbara L Frey	-	-	-	2,700.00	27.29	-	3,200.00	32.03	4.74	4,300.00	50.08	17.88	-	-	-
017-27290-04															
Dee Brake	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
017-27300-03															
Kent A Smith	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
017-27301-07															
Cassandra R/Shane E Davis	9,930.00	95.76	17.33	-	-	-	9,640.00	93.02	14.59	-	-	-	-	-	-
017-27310-00															
John C/Linda P Jones	8,000.00	77.49	46.41	23,700.00	226.16	195.08	3,500.00	34.87	3.79	-	-	-	3,400.00	40.02	3.35
017-27320-06															
Amanda S/Carlton R Cole	-	-	-	-	-	-	4,800.00	47.18	5.68	-	-	-	-	-	-
017-27325-02															
Benjamin L/Melissa A Logan	-	-	-	5,200.00	50.97	1.89	5,990.00	58.45	9.37	5,010.00	58.01	0.11	6,460.00	74.20	16.30
017-27330-00															
Betty J Mason	12,050.00	115.84	31.73	10,260.00	98.89	14.78	10,930.00	105.23	21.12	-	-	-	9,180.00	104.59	5.37
017-27500-08															
Thomas L/Paula K Wright	-	-	-	-	-	-	6,000.00	58.55	2.85	-	-	-	-	-	-
017-27600-04															
Jennifer A Heitman	-	-	-	4,200.00	41.50	4.74	-	-	-	-	-	-	-	-	-
017-27601-02															
Elmer Spree	2,700.00	27.29	4.73	3,100.00	31.08	8.52	-	-	-	-	-	-	-	-	-
017-27700-02															
Steven/Sandy West	-	-	-	-	-	-	5,790.00	56.56	9.38	-	-	-	4,800.00	55.66	-
017-27730-00															
Stanley R Workman	5,600.00	54.76	3.79	-	-	-	5,200.00	50.97	-	-	-	-	-	-	-
017-27735-03															
Amanda C/Brawn D Smith	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
017-27758-04															
Sarah E Yarnall	8,370.00	80.99	26.23	6,290.00	61.29	6.53	5,740.00	56.08	1.32	-	-	-	-	-	-
017-27759-03															
Ron L/Susan M Sprague	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
017-27760-01															
James Caggin	5,700.00	55.70	13.25	9,900.00	95.48	53.03	15,300.00	146.62	104.17	12,500.00	141.67	91.59	-	-	-
017-27790-00															
Dave Pitts	7,300.00	70.86	39.78	4,000.00	39.61	8.53	3,800.00	37.71	6.63	3,700.00	43.37	6.70	-	-	-
017-27803-04															
Jeff/Susan Carter	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
017-27819-01															
Lou Ann Short	4,340.00	42.82	0.37	4,430.00	43.68	1.23	4,990.00	48.98	6.53	-	-	-	4,970.00	57.56	7.48
017-27850-03															
Bradley D Sanders	5,200.00	50.97	14.21	-	-	-	-	-	-	-	-	-	4,300.00	50.08	6.71
017-27880-02															
Norm L/ Joyce O McCollum	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
017-27900-00															
Katherine Suttles	-	-	-	-	-	-	4,200.00	41.50	2.84	-	-	-	3,900.00	45.61	-
017-27910-02															
Jerry R/Ada Lou Fenton	2,790.00	28.15	4.64	-	-	-	-	-	-	-	-	-	-	-	-
017-27959-02															
Dillon W Weidman/Sabrina Giordano	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
017-27970-02															
Brad L/Tara J Stulce	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
017-28008-01															
Tom Grantham	-	-	-	-	-	-	-	-	-	-	-	-	9,500.00	108.16	2.23
017-28028-02															
Mark Himmelberg	4,200.00	41.50	15.15	4,700.00	46.23	19.88	-	-	-	-	-	-	43,500.00	487.94	456.85
017-28029-03															
Lou E/Steve G Crawford	7,700.00	74.64	42.61	-	-	-	3,300.00	32.98	0.95	-	-	-	-	-	-
017-28030-01															
Jessica R Heaton	2,100.00	21.61	2.84	1,800.00	18.77	-	2,500.00	25.40	6.63	-	-	-	2,700.00	32.20	10.05
017-28060-00															
Ronnie Oswald	-	-	-	-	-	-	3,870.00	38.37	1.61	-	-	-	-	-	-
017-28090-00															
Chester Burky	3,590.00	35.72	6.53	-	-	-	3,350.00	33.45	4.26	-	-	-	2,910.00	34.55	0.11
017-28200-01															
Nike Claspill	1,600.00	16.88	0.95	-	-	-	1,900.00	19.72	3.79	-	-	-	-	-	-
017-28210-00															
Ellen G West	3,700.00	36.76	4.73	7,200.00	69.91	37.88	-	-	-	-	-	-	-	-	-
017-28270-02															
Joan/Timothy Stevens	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
017-28316-01															
Danny /Sherry S Akers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
017-28317-04															
Michael W Dockins	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
017-28321-03															
Robert C/Geraldine L Robertson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
017-28372-02															
Kerry/Janette M Willis	5,860.00	57.22	14.77	4,770.00	46.90	4.45	5,980.00	58.36	15.91	5,120.00	59.24	9.16	6,160.00	70.85	20.77

Row Labels	DEC Actual usage of those underbilled	DEC Revised billing	DEC Unbilled portion	JAN Actual usage of those underbilled	JAN Revised billing	JAN Unbilled portion	FEB Actual usage of those underbilled	FEB Revised billing	FEB Unbilled portion	MARCH Actual usage of those underbilled	MARCH Revised billing	MARCH Unbilled portion	APRIL Actual usage of those underbilled	APRIL Revised billing	APRIL Unbilled portion
017-28390-06															
Robin N/Jason P Harlow	-	-	-	5,200.00	50.97	3.79	-	-	-	-	-	-	-	-	-
017-28500-04															
Lance M Baker	3,900.00	38.66	22.73	3,700.00	36.76	20.83	2,600.00	26.35	10.42	-	-	-	-	-	-
017-28508-04															
Tracy D /Doug W Crook	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
017-28550-04															
Gary D/Sharon L Schellman	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
017-28660-23															
Chris Mooneyham	4,800.00	47.18	17.04	4,300.00	42.45	12.31	5,500.00	53.81	23.67	3,600.00	42.26	6.70	-	-	-
017-28661-24															
Josephine H Adame	-	-	-	-	-	-	-	-	-	-	-	-	5,300.00	61.25	25.69
017-28663-01															
Eddy L/Robin D Brooks	2,600.00	26.35	-	-	-	-	2,700.00	27.29	0.94	-	-	-	-	-	-
017-28664-07															
Edward D/Glenda L Lindberg	3,300.00	32.98	-	3,400.00	33.92	0.94	4,100.00	40.55	7.57	3,300.00	38.91	-	3,600.00	42.26	3.35
017-28666-00															
Thomas Box	2,000.00	20.67	0.95	1,900.00	19.72	-	2,500.00	25.40	5.68	1,900.00	23.27	-	2,000.00	24.39	1.12
017-28672-00															
David Maravilla	2,340.00	23.88	1.32	4,830.00	47.47	24.91	5,220.00	51.16	28.60	4,060.00	47.40	20.78	3,980.00	46.50	19.88
017-28800-02															
Michael Kuehn	1,500.00	15.93	-	-	-	-	-	-	-	-	-	-	2,100.00	25.50	6.70
017-29101-02															
David/Susan Plemmons	-	-	-	4,400.00	43.39	5.68	4,000.00	39.61	1.90	4,200.00	48.96	4.47	-	-	-
017-29400-00															
Beverly J Amon	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
017-29460-03															
John C/Samantha L Vassilaros	-	-	-	-	-	-	2,800.00	28.24	1.89	-	-	-	-	-	-
017-29480-06															
Lacey R Gann	-	-	-	-	-	-	1,560.00	16.50	0.57	-	-	-	-	-	-
017-29490-01															
Brenda J Calton	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
017-29500-13															
Alisha R McCurdy	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
017-29510-03															
Betty A Watson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
017-29530-05															
Greg A/Cassandra M Walker	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
017-29540-01															
April G/Brad S Davis	-	-	-	-	-	-	5,920.00	57.79	0.19	-	-	-	-	-	-
017-29550-02															
Faith L/Joshua L Mathews	-	-	-	-	-	-	8,000.00	77.49	9.47	-	-	-	-	-	-
017-29560-04															
Jason/Diana Conner	7,140.00	69.34	1.32	-	-	-	7,720.00	74.83	6.81	-	-	-	7,830.00	89.51	9.27
017-29570-03															
Douglas L/Teresa L Smith	-	-	-	-	-	-	2,300.00	23.51	-	-	-	-	-	-	-
017-29580-03															
Ashley L/Landon A Cornish	5,570.00	54.47	1.61	-	-	-	5,620.00	54.95	2.09	-	-	-	5,900.00	67.95	5.59
017-29590-03															
Camry J Cowan	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
017-29700-08															
Amy Sweet	-	-	-	-	-	-	5,300.00	51.92	7.58	-	-	-	4,500.00	52.31	-
017-30000-11															
Michael G Taylor/ Mia S White	-	-	-	-	-	-	-	-	-	-	-	-	4,500.00	52.31	12.29
017-30300-06															
Alicia D Mungula	-	-	-	-	-	-	4,100.00	40.55	4.73	-	-	-	4,700.00	54.54	12.28
017-30600-08															
Mark L/Patricia P Hartman	9,000.00	86.96	6.63	-	-	-	9,300.00	89.80	9.47	-	-	-	-	-	-
017-31200-01															
Holly K Radloff	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
017-31500-00															
Robert Bohnstedt	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
017-31800-14															
Denise Binns	3,900.00	38.66	22.73	2,000.00	20.67	4.74	2,800.00	28.24	12.31	2,500.00	29.97	11.17	2,000.00	24.39	5.59
017-32100-01															
Craig McCabe	3,300.00	32.98	0.95	-	-	-	-	-	-	-	-	-	-	-	-
017-32400-08															
Leslie E Franklin	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
017-32500-00															
Teresa Dilsaver	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
017-32700-01															
Chad Heimer	-	-	-	-	-	-	7,000.00	68.02	6.63	-	-	-	6,700.00	76.88	4.46
017-33000-06															
Carolyn Gage	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
017-33300-01															
Harry Wellinger	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
017-33900-00															
Sandra A Anderson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
017-34260-15															
John W/Leona M Lenz	-	-	-	3,300.00	32.98	5.69	3,000.00	30.14	2.85	-	-	-	-	-	-
017-34270-05															
William L/Penny K Dike	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
017-34280-09															
Tawana J/Michael S Franchett	2,300.00	23.51	3.79	-	-	-	2,100.00	21.61	1.89	-	-	-	-	-	-
017-34300-04															
Will H/Kerri M Bilyeu	-	-	-	-	-	-	-	-	-	-	-	-	7,520.00	86.04	5.80

Row Labels	DEC Actual usage of those underbilled	DEC Revised billing	DEC Unbilled portion	JAN Actual usage of those underbilled	JAN Revised billing	JAN Unbilled portion	FEB Actual usage of those underbilled	FEB Revised billing	FEB Unbilled portion	MARCH Actual usage of those underbilled	MARCH Revised billing	MARCH Unbilled portion	APRIL Actual usage of those underbilled	APRIL Revised billing	APRIL Unbilled portion
017-34500-15															
Cody J Kincade-Farmer	-	-	-	-	-	-	8,600.00	83.17	40.72	-	-	-	5,000.00	57.90	7.82
017-34800-02															
David Lawrence	6,100.00	59.49	17.99	10,100.00	97.37	55.87	8,600.00	83.17	41.67	7,600.00	86.94	28.19			
017-34870-03															
Leslie A Willyard	-	-	-	2,500.00	25.40	8.52	1,800.00	18.77	1.89	1,700.00	21.03	1.11	1,700.00	21.03	1.11
017-34890-00															
Zoa N Oliver	2,000.00	20.67	4.74	1,600.00	16.88	0.95	1,600.00	16.88	0.95	1,500.00	18.80	-	-	-	-
017-35050-04															
Abby L Boswell	-	-	-	-	-	-	5,000.00	49.08	1.90	-	-	-	-	-	-
017-35100-01															
Scott Todd	5,800.00	56.65	9.47	-	-	-	5,100.00	50.02	2.84	4,900.00	56.78	1.12	-	-	-
017-35400-09															
Coleman T Fine	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
017-35700-06															
Michelle L Whitesell	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
017-36300-05															
Rachel L Everett	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
017-36900-04															
Laina K Webster	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
017-37200-09															
Erin E Elliott	5,590.00	54.66	7.48	5,100.00	50.02	2.84	5,590.00	54.66	7.48	5,650.00	65.16	9.50	5,510.00	63.59	7.93
017-37500-01															
Randy Williams	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
017-37800-02															
Lena Talbot	2,200.00	22.56	-	2,700.00	27.29	4.73	2,800.00	28.24	5.68	2,300.00	27.74	1.12	2,500.00	29.97	3.35
017-38100-09															
Ellen K Wilson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
017-38400-05															
Christopher B/Natalie M Boland	6,100.00	59.49	43.56	6,500.00	63.28	47.35	7,000.00	68.02	52.09	6,500.00	74.65	55.85	7,200.00	82.47	63.67
017-38700-00															
Dennis R Payne	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
017-39000-03															
Patricia Ladish	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
017-39300-05															
Debra Sellers	2,600.00	26.35	10.42	1,700.00	17.82	1.89	2,500.00	25.40	9.47	-	-	-	2,300.00	27.74	8.94
017-39600-05															
Ginger M Henson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
017-39900-06															
Stephen /Donna L Myers	5,350.00	52.39	1.42	-	-	-	-	-	-	-	-	-	-	-	-
017-40200-02															
Kelle M/Casey K Crump	-	-	-	16,810.00	160.92	141.20	2,030.00	20.95	1.23	-	-	-	2,000.00	24.39	1.12
017-40500-07															
Daniel T Bollenbach	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
017-40800-00															
Brad D Campbell	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
017-41500-05															
Briana /Johnny House	-	-	-	-	-	-	9,580.00	92.45	47.16	-	-	-	-	-	-
017-41590-00															
Angela Salrin	3,956.00	39.19	4.32	-	-	-	4,307.00	42.51	7.64	-	-	-	3,772.00	44.18	3.04
017-41610-02															
Calvin L/Amanda M Chinn	-	-	-	-	-	-	3,400.00	33.92	4.73	3,800.00	44.49	10.05	3,000.00	35.56	1.12
017-41630-00															
Timothy W Detherow	5,500.00	53.81	11.36	-	-	-	-	-	-	-	-	-	-	-	-
017-41640-04															
Alison Holmes	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
017-41660-04															
Rochelle D Anderson	-	-	-	-	-	-	-	-	-	1,900.00	23.27	2.24	2,200.00	26.62	5.59
017-41710-07															
Timothy/Melissa Ousley	6,000.00	58.55	0.95	6,800.00	66.12	8.52	6,700.00	65.17	7.57	-	-	-	6,800.00	78.00	10.05
017-41740-00															
Mark Bockman	-	-	-	-	-	-	2,300.00	23.51	-	-	-	-	2,300.00	27.74	-
017-41770-04															
Ashleigh Murray	7,150.00	69.44	9.95	6,570.00	63.94	4.45	8,130.00	78.72	19.23	6,250.00	71.86	1.68	7,570.00	86.60	16.42
017-41790-01															
Amparo Hand	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
017-42300-05															
Shane L Shields	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
017-42600-00															
Toni Lilley	2,610.00	26.44	1.99	2,520.00	25.59	1.14	2,810.00	28.34	3.89	-	-	-	2,490.00	29.86	1.01
017-43200-02															
Zach T Eaton	-	-	-	2,000.00	20.67	0.95	2,100.00	21.61	1.89	1,900.00	23.27	-	-	-	-
017-43800-13															
Kenneth L Strom II	4,030.00	39.89	23.96	3,720.00	36.95	21.02	4,640.00	45.67	29.74	3,870.00	45.27	26.47	4,390.00	51.08	32.28
017-44100-04															
Daniel G Printz	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
017-44400-11															
Christopher S/Belynda D Updike	5,450.00	53.34	24.15	4,880.00	47.94	18.75	6,330.00	61.67	32.48	5,240.00	60.58	26.14	5,200.00	60.13	25.69
017-44710-22															
Vicki J/Richard L Angus	-	-	-	-	-	-	2,880.00	29.00	1.71	-	-	-	-	-	-
017-44720-03															
Roy D/Bonnie J Melugin	2,080.00	21.42	5.49	-	-	-	-	-	-	-	-	-	-	-	-
017-44720-04															
Michelle L Miller	-	-	-	-	-	-	2,380.00	24.26	6.44	-	-	-	1,710.00	21.15	0.12
017-44730-06															
Bruce E Herron	2,600.00	26.35	2.84	-	-	-	-	-	-	6,700.00	76.88	49.14	5,200.00	60.13	32.39

Row Labels	DEC Actual usage of those underbilled	DEC Revised billing	DEC Unbilled portion	JAN Actual usage of those underbilled	JAN Revised billing	JAN Unbilled portion	FEB Actual usage of those underbilled	FEB Revised billing	FEB Unbilled portion	MARCH Actual usage of those underbilled	MARCH Revised billing	MARCH Unbilled portion	APRIL Actual usage of those underbilled	APRIL Revised billing	APRIL Unbilled portion
018-01120-07															
Lisa Wood	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
018-01140-00															
Janet Shy	2,470.00	25.12	8.24	-	-	-	1,960.00	23.94	4.02	-	-	-	2,560.00	30.64	10.72
018-01160-05															
Rena S Fanning	5,540.00	54.19	6.06	-	-	-	6,680.00	76.66	19.88	5,350.00	61.80	5.02	6,600.00	75.77	18.99
018-01200-08															
Gershon Israel	8,600.00	83.17	28.41	-	-	-	6,800.00	78.00	13.40	-	-	-	7,100.00	81.35	16.75
018-01220-19															
Caleb E/Lacy E Anderson	5,140.00	50.40	4.17	-	-	-	5,110.00	59.12	4.58	5,000.00	57.90	3.36	5,710.00	65.83	11.29
018-01240-06															
Otto G Stupperich	-	-	-	-	-	-	-	-	-	-	-	-	3,000.00	35.56	2.24
018-01260-03															
Patrizia Wilkshire	-	-	-	1,800.00	18.77	-	2,500.00	29.97	7.82	1,800.00	22.15	-	1,900.00	23.27	1.12
018-01280-00															
Sharon Tuck	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
018-01300-00															
Stan C Williams	2,900.00	29.19	7.58	-	-	-	3,100.00	36.67	11.17	-	-	-	2,400.00	28.85	3.35
018-01320-07															
Joseph D/Jenifer Brown	17,000.00	162.72	134.48	3,300.00	32.98	4.74	3,800.00	44.49	11.17	4,000.00	46.73	13.41	3,400.00	40.02	6.70
018-01340-03															
Trumel K/Cawanda M Cox	4,800.00	47.18	14.20	3,600.00	35.82	2.84	3,400.00	40.02	1.11	-	-	-	-	-	-
018-01360-11															
Briere N Robertson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
018-01380-02															
Willard Brown	2,360.00	24.07	8.14	1,690.00	17.73	1.80	1,900.00	23.27	4.47	-	-	-	1,990.00	24.27	5.47
018-01400-08															
Donald E Moye	11,450.00	110.16	38.36	-	-	-	-	-	-	-	-	-	-	-	-
018-01440-15															
William Lynn Johnston	2,400.00	24.45	1.89	-	-	-	-	-	-	-	-	-	3,800.00	44.49	17.87
018-01480-02															
Cameron R Cooper	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
018-01500-14															
Scott M Vise	-	-	-	-	-	-	-	-	-	-	-	-	1,940.00	23.71	2.68
018-01520-06															
Jessica L/Travis R Sobczak	7,200.00	69.91	25.57	5,600.00	54.76	10.42	5,000.00	57.90	5.59	5,800.00	66.83	14.52	9,000.00	102.58	50.27
018-01540-06															
Charles Aaron/Julia B Jaquess	6,600.00	64.23	9.47	-	-	-	6,080.00	69.96	5.36	6,650.00	76.33	11.73	8,640.00	98.55	33.95
018-01560-07															
David R Grimes	3,000.00	30.14	3.79	-	-	-	2,900.00	34.44	3.35	-	-	-	2,700.00	32.20	1.11
018-01580-06															
Brenda N/Timothy M Stinnette	5,400.00	52.86	1.89	-	-	-	-	-	-	-	-	-	5,500.00	63.48	3.35
018-01600-02															
Douglas E Kothenbeutel	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
018-01640-03															
Deanna M French	3,820.00	37.90	1.14	-	-	-	3,710.00	43.49	0.12	-	-	-	-	-	-
018-01660-16															
Annette L Hampton	5,300.00	51.92	8.53	-	-	-	-	-	-	-	-	-	-	-	-
018-01700-12															
Cleat M Harp	4,600.00	45.29	2.84	6,400.00	62.33	19.88	4,600.00	53.43	3.35	4,500.00	52.31	2.23	5,400.00	62.36	12.28
018-01720-06															
Penny L Meads	2,500.00	25.40	4.73	-	-	-	2,100.00	25.50	1.11	2,100.00	25.50	1.11	2,200.00	26.62	2.23
018-01740-01															
Stephen Rowell	-	-	-	-	-	-	-	-	-	3,400.00	40.02	5.58	13,900.00	157.31	122.87
018-01760-19															
Thomas D Furr	2,120.00	21.80	3.98	-	-	-	-	-	-	-	-	-	2,030.00	24.72	3.69
018-01780-03															
Heather Irons	5,500.00	53.81	4.73	-	-	-	5,300.00	61.25	3.35	5,000.00	57.90	-	5,400.00	62.36	4.46
018-02000-12															
Jonathon R Christensen	3,700.00	36.76	11.36	2,900.00	29.19	3.79	4,500.00	52.31	22.34	3,600.00	42.26	12.29	4,300.00	50.08	20.11
018-02100-00															
Daniel R/Cindy K Myers	5,900.00	57.60	17.05	4,500.00	44.34	3.79	5,000.00	57.90	10.06	5,400.00	62.36	14.52	4,300.00	50.08	2.24
018-02200-00															
Betty S Owrey	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
018-03150-04															
Joe A/Sharon K Walcher	2,200.00	22.56	3.79	-	-	-	1,900.00	23.27	1.12	-	-	-	1,800.00	22.15	-
018-03450-14															
Jessica Hilton	12,730.00	122.28	31.54	-	-	-	10,170.00	115.64	8.60	-	-	-	-	-	-
018-03550-03															
Clarindia Barnes	3,710.00	36.86	20.93	3,340.00	33.35	17.42	3,000.00	35.56	16.76	3,920.00	45.83	27.03	3,980.00	46.50	27.70
018-04120-08															
Harold/Rita Hale	7,900.00	76.54	38.83	6,400.00	62.33	24.62	6,700.00	76.88	32.39	7,100.00	81.35	36.86	7,100.00	81.35	36.86
018-04160-04															
Charles R Hoaglin	3,500.00	34.87	18.94	-	-	-	-	-	-	-	-	-	-	-	-
018-04250-00															
Linda Stacy	5,000.00	49.08	29.36	3,400.00	33.92	14.20	2,600.00	31.09	7.82	-	-	-	-	-	-
018-04270-10															
Dennis A/Katherine A Clark	2,100.00	21.61	1.89	-	-	-	2,100.00	25.50	2.23	-	-	-	2,000.00	24.39	1.12
018-04530-00															
Shirley Turner	-	-	-	-	-	-	-	-	-	-	-	-	1,500.00	18.80	-
018-04640-02															
Christina L Cokley	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
018-04970-02															
Lauren K Baker	-	-	-	-	-	-	-	-	-	4,400.00	51.19	3.35	-	-	-
018-05340-06															
Amy D Burky	3,200.00	32.03	3.79	-	-	-	3,000.00	35.56	2.24	3,200.00	37.79	4.47	2,800.00	33.32	-

Row Labels	DEC Actual usage of those underbilled	DEC Revised billing	DEC Unbilled portion	JAN Actual usage of those underbilled	JAN Revised billing	JAN Unbilled portion	FEB Actual usage of those underbilled	FEB Revised billing	FEB Unbilled portion	MARCH Actual usage of those underbilled	MARCH Revised billing	MARCH Unbilled portion	APRIL Actual usage of those underbilled	APRIL Revised billing	APRIL Unbilled portion
018-11000-02															
Bill McEntire	6,700.00	65.17	28.41	4,910.00	48.22	11.46	5,950.00	68.51	25.14	7,430.00	85.04	41.67	5,350.00	61.80	18.43
018-11050-02															
Roger Floyd M Owens	10,100.00	97.37	47.35	9,100.00	87.90	37.88	9,800.00	111.51	52.50	6,900.00	79.12	20.11	7,500.00	85.82	26.81
018-11100-01															
John Irvin	2,400.00	24.45	8.52	2,200.00	22.56	6.63	2,300.00	27.74	8.94	2,500.00	29.97	11.17	2,300.00	27.74	8.94
018-11150-03															
Vicki Pearman	4,200.00	41.50	8.52	-	-	-	5,100.00	59.01	20.10	4,400.00	51.19	12.28	4,600.00	53.43	14.52
018-11200-02															
Timothy Kallenberger	2,600.00	26.35	1.90	-	-	-	-	-	-	-	-	-	-	-	-
018-11250-08															
Brent L Holcomb	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
018-11300-00															
James H/Grace Shelburn	2,000.00	20.67	4.74	1,600.00	16.88	0.95	-	-	-	-	-	-	-	-	-
018-11500-03															
Judy Lee	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
018-11600-02															
Marcia E Wood	7,000.00	68.02	19.89	-	-	-	-	-	-	-	-	-	-	-	-
018-11650-00															
Mary Lou Blodgett	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
018-11700-02															
Gary W/Ragena Combs	6,400.00	62.33	21.78	-	-	-	5,200.00	60.13	12.29	5,000.00	57.90	10.06	4,300.00	50.08	2.24
018-11750-06															
Scott W/Theresa A Williams	3,100.00	31.08	-	3,100.00	31.08	-	3,400.00	40.02	3.35	3,100.00	36.67	-	3,100.00	36.67	-
018-11800-00															
Richard Geren	2,600.00	26.35	0.95	-	-	-	-	-	-	2,500.00	29.97	-	2,700.00	32.20	2.23
018-11850-01															
Shirley Baker	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
018-11900-00															
Earl Crawford	1,900.00	19.72	0.95	1,900.00	19.72	0.95	1,800.00	22.15	-	1,900.00	23.27	1.12	3,100.00	36.67	14.52
018-11950-06															
Matthew A Tatham	6,400.00	62.33	18.94	4,800.00	47.18	3.79	5,100.00	59.01	7.82	5,100.00	59.01	7.82	5,800.00	66.83	15.64
018-12000-00															
Robert West	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
018-12050-00															
Betty F Moenning	-	-	-	-	-	-	1,700.00	21.03	2.23	-	-	-	1,590.00	19.81	1.01
018-12100-10															
Rick L Crawford	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
018-12150-02															
Lee/Vicki Bussard	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
018-12200-08															
Carolyn O'neal	2,400.00	24.45	6.63	-	-	-	1,900.00	23.27	2.24	1,900.00	23.27	2.24	2,200.00	26.62	5.59
018-12250-16															
Lindsay R Andrus	5,500.00	53.81	10.42	-	-	-	5,000.00	57.90	6.71	6,200.00	71.30	20.11	5,500.00	63.48	12.29
018-12300-04															
Earl W/Cyndy L Gardner	3,000.00	30.14	0.95	-	-	-	-	-	-	-	-	-	3,460.00	40.69	6.25
018-12350-01															
Pat Mooneyham/Lori Gilliland	5,200.00	50.97	19.89	3,500.00	34.87	3.79	4,500.00	52.31	15.64	4,400.00	51.19	14.52	4,500.00	52.31	15.64
018-12353-01															
Joseph F/Brandy N Lawler	9,100.00	87.90	10.41	-	-	-	9,100.00	103.69	12.28	9,200.00	104.81	13.40	8,900.00	101.46	10.05
018-12355-03															
Ray Lee	4,100.00	40.55	6.63	3,600.00	35.82	1.90	4,300.00	50.08	10.06	4,200.00	48.96	8.94	3,900.00	45.61	5.59
018-12500-00															
Darrell Moreland	3,400.00	33.92	9.47	2,600.00	26.35	1.90	2,900.00	34.44	5.59	2,400.00	28.85	-	2,800.00	33.32	4.47
018-12550-10															
Frankie A/Carrie A Missey	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
018-12600-02															
Carlos Wilson	2,400.00	24.45	7.57	1,700.00	17.82	0.94	1,900.00	23.27	3.35	1,700.00	21.03	1.11	1,700.00	21.03	1.11
018-12650-19															
Spencer C/Jessica T Brown	4,300.00	42.45	8.53	-	-	-	4,300.00	50.08	10.06	3,500.00	41.14	1.12	4,100.00	47.84	7.82
018-12700-02															
Gene/Pearl Cotter	-	-	-	-	-	-	2,500.00	29.97	7.82	-	-	-	-	-	-
018-12750-04															
Diane/John Turano	4,300.00	42.45	6.63	3,600.00	35.82	-	-	-	-	-	-	-	-	-	-
018-12800-06															
Logan A/Sherry E Jafrazy	4,000.00	39.61	11.37	-	-	-	3,100.00	36.67	3.35	3,000.00	35.56	2.24	3,100.00	36.67	3.35
018-12850-12															
Sheena M Malen	-	-	-	-	-	-	-	-	-	7,400.00	84.70	8.93	7,500.00	85.82	10.05
018-12900-01															
Ray Dean Mooneyham	4,290.00	42.35	8.43	3,760.00	37.33	3.41	4,150.00	48.40	8.38	3,710.00	43.49	3.47	4,315.00	50.24	10.22
018-13000-41															
Jill M/Andy L Baty	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
018-13100-08															
John W /Kim A Mills	10,300.00	99.27	14.21	-	-	-	9,500.00	108.16	7.82	9,200.00	104.81	4.47	9,500.00	108.16	7.82
018-13200-01															
Sarah E/John J Cook	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
018-13250-10															
Christopher S Cole	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
018-13300-01															
Brad J/Amber N Blades	6,070.00	59.21	11.08	5,230.00	51.25	3.12	5,630.00	64.93	8.15	-	-	-	6,700.00	76.88	20.10
018-13400-02															
Jennifer L Stewart	4,920.00	48.32	13.45	3,510.00	34.96	0.09	4,480.00	52.09	10.95	-	-	-	4,170.00	48.62	7.48
018-13500-07															
Daniel S Harper	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
018-13700-04															
Anand N/ Toni R Kurup	4,800.00	47.18	13.26	5,400.00	52.86	18.94	4,300.00	50.08	10.06	3,800.00	44.49	4.47	-	-	-

Row Labels	DEC Actual usage of those underbilled	DEC Revised billing	DEC Unbilled portion	JAN Actual usage of those underbilled	JAN Revised billing	JAN Unbilled portion	FEB Actual usage of those underbilled	FEB Revised billing	FEB Unbilled portion	MARCH Actual usage of those underbilled	MARCH Revised billing	MARCH Unbilled portion	APRIL Actual usage of those underbilled	APRIL Revised billing	APRIL Unbilled portion
018-13750-00															
Reta D Cole	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
018-13800-00															
Thomas F/Patricia A Hutton	2,100.00	21.61	5.68	2,000.00	20.67	4.74	1,900.00	23.27	4.47	2,200.00	26.62	7.82	2,800.00	33.32	14.52
018-13900-03															
Lesley E/Campbell T Heffernon	-	-	-	-	-	-	4,200.00	48.96	16.76	-	-	-	-	-	-
018-14001-01															
Richard J/Shannon L Neal	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
018-14100-01															
Riley T Rhea	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
018-14150-21															
Elizabeth A/William J Tarter	3,600.00	35.82	2.84	-	-	-	-	-	-	-	-	-	6,200.00	71.30	32.39
018-14250-05															
Kenny D/Jonna L Shepard	2,400.00	24.45	8.52	2,600.00	26.35	10.42	3,400.00	40.02	21.22	-	-	-	6,100.00	70.18	51.38
018-14300-00															
Ralph Carroll	1,700.00	17.82	1.89	1,600.00	16.88	0.95	1,600.00	19.92	1.12	1,600.00	19.92	1.12	1,800.00	22.15	3.35
018-14400-00															
Eugene Blades	2,700.00	27.29	3.78	2,300.00	23.51	-	2,400.00	28.85	1.11	-	-	-	2,700.00	32.20	4.46
018-14500-05															
Jennifer M Morris	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
018-14501-09															
Daniel Brown	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
018-14600-01															
James Bruton	-	-	-	-	-	-	-	-	-	2,800.00	33.32	1.12	2,900.00	34.44	2.24
018-14700-03															
Becky J Lahey	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
018-14750-03															
Beverly D Thomason	3,400.00	33.92	4.73	3,500.00	34.87	5.68	3,400.00	40.02	5.58	-	-	-	3,400.00	40.02	5.58
018-14800-00															
Douglas Waterman	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
018-14900-03															
Amanda L/Thomas S Gyles	3,400.00	33.92	5.68	3,700.00	36.76	8.52	3,200.00	37.79	4.47	-	-	-	2,800.00	33.32	-
018-15000-12															
Paul W/Wilma E Fitzgerald	3,500.00	34.87	-	-	-	-	-	-	-	-	-	-	-	-	-
018-15100-04															
Abby L/Jerry D Welch	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
018-15200-01															
Wilma Key	-	-	-	-	-	-	-	-	-	-	-	-	4,200.00	48.96	1.12
018-15300-01															
Jon E /Esther Slentz	-	-	-	-	-	-	3,600.00	42.26	3.35	3,600.00	42.26	3.35	3,600.00	42.26	3.35
018-15500-00															
Jody Davis	1,500.00	15.93	-	-	-	-	-	-	-	-	-	-	-	-	-
018-15501-02															
Michael R/Leigh A Doty	-	-	-	-	-	-	5,200.00	60.13	3.35	5,100.00	59.01	2.23	5,400.00	62.36	5.58
018-15700-01															
Arlene J Maurer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
018-15750-02															
Randy McCall	6,180.00	60.25	9.28	5,270.00	51.63	0.66	5,930.00	68.28	8.15	5,940.00	68.39	8.26	6,260.00	71.97	11.84
018-15800-01															
Mike D/Michelle A Burns	8,000.00	77.49	23.68	8,500.00	82.22	28.41	14,300.00	161.78	98.30	15,800.00	178.53	115.05	18,100.00	204.22	140.74
018-15900-14															
Austin Powell	6,520.00	63.47	23.86	-	-	-	-	-	-	-	-	-	-	-	-
018-16000-10															
Alexis Tindle	6,500.00	63.28	23.67	-	-	-	4,400.00	51.19	4.46	4,700.00	54.54	7.81	4,200.00	48.96	2.23
018-16111-02															
Allison A Liccardi	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
018-16500-11															
Richard D /Bernadette M Cartwright	6,200.00	60.44	21.78	-	-	-	4,500.00	52.31	6.70	4,000.00	46.73	1.12	4,600.00	53.43	7.82
018-16750-10															
Holly J McQuerrey	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
018-17000-09															
Cody S Sisco	3,070.00	30.80	12.98	2,400.00	24.45	6.63	3,440.00	40.47	19.44	2,910.00	34.55	13.52	3,980.00	46.50	25.47
018-17001-01															
John Decker	3,410.00	34.02	7.67	-	-	-	2,820.00	33.54	2.45	-	-	-	2,970.00	35.22	4.13
018-17250-08															
Randall E /Emma C Sneed	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
018-17251-04															
Austin R Roffers/Brittany N James	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
018-17300-03															
Lisa A Barnes	4,100.00	40.55	1.89	-	-	-	4,000.00	46.73	1.12	-	-	-	-	-	-
018-17500-02															
Daniel L/Elishia L Logan	3,700.00	36.76	7.57	-	-	-	3,000.00	35.56	1.12	-	-	-	-	-	-
018-17501-02															
Robert Mayes	-	-	-	-	-	-	2,000.00	24.39	2.24	1,900.00	23.27	1.12	2,100.00	25.50	3.35
018-17750-08															
Chris R Nowlin / Toni M Sharp	6,300.00	61.39	32.20	5,100.00	50.02	20.83	4,800.00	55.66	21.22	4,700.00	54.54	20.10	6,700.00	76.88	42.44
018-18000-16															
Melanie D Sparkman	4,400.00	43.39	-	-	-	-	-	-	-	-	-	-	4,500.00	52.31	1.12
018-18001-01															
Lawrence E/Terri Deckard	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
018-18250-00															
Bennie A/Connie J Shull	2,300.00	23.51	5.69	1,900.00	19.72	1.90	2,100.00	25.50	4.47	2,400.00	28.85	7.82	3,200.00	37.79	16.76
018-18501-05															
Matthew S/Christy A Oliver	5,700.00	55.70	8.52	-	-	-	-	-	-	-	-	-	-	-	-
018-18751-02															
Teresa L Wilson	1,540.00	16.31	0.38	1,630.00	17.16	1.23	2,010.00	24.50	5.70	-	-	-	-	-	-

Row Labels	DEC Actual usage of those underbilled	DEC Revised billing	DEC Unbilled portion	JAN Actual usage of those underbilled	JAN Revised billing	JAN Unbilled portion	FEB Actual usage of those underbilled	FEB Revised billing	FEB Unbilled portion	MARCH Actual usage of those underbilled	MARCH Revised billing	MARCH Unbilled portion	APRIL Actual usage of those underbilled	APRIL Revised billing	APRIL Unbilled portion
018-19001-10															
Colleen Combs	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
018-19250-01															
Ron Mitchell	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
018-19251-01															
Sandy L/Jerry D McCormack	3,000.00	30.14	4.74	-	-	-	3,400.00	40.02	10.05	-	-	-	-	-	-
018-19500-01															
Willia P Hodges	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
018-19501-05															
Arlene D Bastick	3,600.00	35.82	2.84	-	-	-	3,600.00	42.26	3.35	3,400.00	40.02	1.11	3,500.00	41.14	2.23
018-19750-03															
Justin M/An'dria A Hughes	4,600.00	45.29	4.74	-	-	-	5,200.00	60.13	12.29	-	-	-	-	-	-
018-19751-03															
Joshua P/Tracy M Perry	9,000.00	86.96	53.04	7,200.00	69.91	35.99	8,300.00	94.76	54.74	8,600.00	98.11	58.09	8,900.00	101.46	61.44
018-20000-01															
Charles E/Linda G Brown	3,200.00	32.03	6.63	5,800.00	56.65	31.25	6,300.00	72.42	42.45	6,900.00	79.12	49.15	7,900.00	90.29	60.32
018-20250-01															
Jamie M /Jason D Hicks	1,700.00	17.82	0.94	-	-	-	1,700.00	21.03	1.11	-	-	-	1,700.00	21.03	1.11
018-20251-03															
Nicole A Hager	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
018-20500-17															
Yardley, Shayla/Terri	4,900.00	48.13	14.21	4,300.00	42.45	8.53	4,900.00	56.78	16.76	4,900.00	56.78	16.76	5,600.00	64.60	24.58
018-20501-16															
Andrew W Euler II	5,000.00	49.08	14.21	4,100.00	40.55	5.68	5,200.00	60.13	18.99	4,700.00	54.54	13.40	4,600.00	53.43	12.29
018-20750-01															
Darryl W/Carolyn W Tryon	-	-	-	-	-	-	-	-	-	-	-	-	4,240.00	49.41	3.80
018-20751-03															
Jim Nickles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
018-21250-07															
Heath J Cooper	1,900.00	19.72	3.79	2,000.00	20.67	4.74	2,300.00	27.74	8.94	2,300.00	27.74	8.94	2,200.00	26.62	7.82
018-21251-01															
Rod/Sondra Schaeffer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
018-21500-00															
W J Kinney/Whitney E Hoodenpyle	2,000.00	20.67	4.74	-	-	-	-	-	-	-	-	-	-	-	-
018-21750-03															
Wm Joseph Staas	2,510.00	25.49	6.72	1,860.00	19.34	0.57	2,080.00	25.28	3.13	-	-	-	2,010.00	24.50	2.35
018-22001-03															
Nathan R Lawrence	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
018-22250-40															
Adam D Fahey/Acacia D Haight	1,900.00	19.72	3.79	1,900.00	19.72	3.79	2,300.00	27.74	8.94	1,800.00	22.15	3.35	2,800.00	33.32	8.88
018-22251-09															
Pamela S Hall	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
018-22500-24															
Austin A Fahey/ Lydia R Hankins	2,600.00	26.35	-	-	-	-	-	-	-	-	-	-	3,200.00	37.79	6.70
018-22750-00															
I E Borovicka	4,450.00	43.87	16.58	3,350.00	33.45	6.16	3,900.00	45.61	13.41	3,600.00	42.26	10.06	3,900.00	45.61	13.41
018-22751-03															
Edward G Roffo	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
018-23001-10															
Anne S Greenhaw	5,640.00	55.14	8.91	-	-	-	5,500.00	63.48	8.94	4,890.00	56.67	2.13	5,430.00	62.70	8.16
018-23250-20															
Vicki V Jones	-	-	-	1,500.00	15.93	-	1,500.00	18.80	-	1,500.00	18.80	-	1,700.00	21.03	2.23
018-23500-03															
Dorma L McCroskey	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
018-23501-04															
Torn/Jane Green	4,500.00	44.34	1.89	-	-	-	4,400.00	51.19	1.11	-	-	-	4,600.00	53.43	3.35
018-23751-00															
Sandra L Morgan	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
018-24000-20															
Christine R O'Hara	3,600.00	35.82	2.84	-	-	-	3,700.00	43.37	4.46	3,600.00	42.26	3.35	-	-	-
018-24001-11															
Amber R Umphress	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
018-24501-04															
Sammy Jones	-	-	-	-	-	-	5,000.00	57.90	2.24	-	-	-	-	-	-
018-24750-14															
Jami M Chainey	-	-	-	-	-	-	-	-	-	3,610.00	42.37	11.28	6,310.00	72.53	41.44
018-24751-10															
Mary B Hankins	-	-	-	-	-	-	3,900.00	45.61	1.12	-	-	-	-	-	-
018-25000-28															
Shirley L Davis	2,300.00	23.51	-	2,400.00	24.45	0.94	4,200.00	48.96	21.22	3,300.00	38.91	11.17	2,800.00	33.32	5.58
018-25001-00															
Jean Stokes	5,740.00	56.08	29.73	4,950.00	48.60	22.25	6,230.00	71.63	40.54	4,950.00	57.34	26.25	5,910.00	68.06	36.97
018-25251-03															
Shawna K Kelly	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
018-25500-28															
Eric T Kamataris	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
018-25501-01															
John/Tina Green	2,300.00	23.51	0.95	-	-	-	2,600.00	31.09	4.47	-	-	-	2,500.00	29.97	3.35
018-25750-27															
Taysha S Waltman	-	-	-	-	-	-	-	-	-	2,320.00	27.96	0.22	2,300.00	27.74	-
018-25751-10															
Corinne Barnes	4,400.00	43.39	12.31	-	-	-	3,200.00	37.79	1.12	3,300.00	38.91	2.24	-	-	-
018-26000-04															
Joseph M Thouvenot	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
018-26001-11															
Paul E/Lynette S Sorrell	3,400.00	33.92	5.68	-	-	-	3,170.00	37.45	4.13	2,870.00	34.10	0.78	4,540.00	52.76	0.56

Row Labels	DEC Actual usage of those underbilled	DEC Revised billing	DEC Unbilled portion	JAN Actual usage of those underbilled	JAN Revised billing	JAN Unbilled portion	FEB Actual usage of those underbilled	FEB Revised billing	FEB Unbilled portion	MARCH Actual usage of those underbilled	MARCH Revised billing	MARCH Unbilled portion	APRIL Actual usage of those underbilled	APRIL Revised billing	APRIL Unbilled portion
018-35750-16															
Brittany Pendergrass	15,200.00	145.67	67.24	-	-	-	-	-	-	-	-	-	-	-	-
018-36000-00															
Donna J/Arlen L Graves	-	-	-	-	-	-	-	-	-	-	-	-	4,100.00	47.84	5.58
018-36250-06															
Christian N/Ethan C Spencer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
018-36250-07															
Matthew C McNitt	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
018-36500-04															
Alexander/Eliza Williams	3,390.00	33.83	17.90	2,390.00	24.36	8.43	2,960.00	35.11	16.31	3,200.00	37.79	18.99	3,590.00	42.15	23.35
018-36750-09															
Travis Hb Miller	-	-	-	-	-	-	-	-	-	-	-	-	5,520.00	63.70	2.45
018-37000-06															
Joshua M Miesner	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
018-37250-00															
Millie S Linnebur	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
018-37500-07															
Allison V Blevins	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
018-37750-05															
Josh L/Hope Lair	3,800.00	37.71	12.31	-	-	-	2,800.00	33.32	3.35	2,800.00	33.32	3.35	3,600.00	42.26	12.29
018-38000-03															
Adam W/Donna S Reese	-	-	-	-	-	-	-	-	-	-	-	-	3,900.00	45.61	-
018-38250-06															
Linda F/Robert E Loden	20,700.00	197.75	147.73	-	-	-	-	-	-	11,700.00	132.73	73.72	5,200.00	60.13	1.12
018-38500-02															
Benjamin K Long	-	-	-	-	-	-	-	-	-	-	-	-	4,300.00	50.08	2.24
018-38501-00															
Steve Hernandez	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
018-39000-02															
Amelia C Peters	5,190.00	50.87	16.00	4,860.00	47.75	12.88	6,880.00	78.89	37.75	6,110.00	70.29	29.15	7,020.00	80.46	39.32
018-39001-00															
Elaine S Compton	4,700.00	46.23	6.62	-	-	-	4,200.00	48.96	2.23	-	-	-	4,200.00	48.96	2.23
018-39500-15															
Eryn S Akin/ Rob P Acosta	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
018-40000-06															
Gerald M/Valerie M Holek	1,951.00	20.20	1.43	-	-	-	1,998.00	24.36	2.21	2,031.00	24.73	2.58	2,015.00	24.55	2.40
018-40500-02															
Donald L/Edwina J Nelson	2,100.00	21.61	1.89	-	-	-	1,900.00	23.27	-	2,000.00	24.39	1.12	-	-	-
018-40750-03															
Patricia Kios	2,200.00	22.56	2.84	-	-	-	-	-	-	2,100.00	25.50	2.23	2,300.00	27.74	4.47
018-41250-03															
Trevor C Bell	3,690.00	36.67	9.38	-	-	-	2,740.00	32.65	0.45	3,060.00	36.23	4.03	4,000.00	46.73	14.53
018-41750-00															
Alice Rodgers	4,000.00	39.61	16.10	-	-	-	2,500.00	29.97	2.23	3,000.00	35.56	7.82	3,100.00	36.67	8.93
018-42000-06															
Ruth Brooks	5,600.00	54.76	16.10	4,000.00	39.61	0.95	5,100.00	59.01	13.40	4,900.00	56.78	11.17	5,300.00	61.25	15.64
018-42250-37															
Christina L/Steve Masoner	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
018-42500-01															
David Johnson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
018-43000-05															
Rebekah L/Amanda J Parker	5,000.00	49.08	2.85	-	-	-	5,000.00	57.90	3.36	-	-	-	5,600.00	64.60	10.06
018-43250-00															
Donna Crouch	2,400.00	24.45	4.73	-	-	-	-	-	-	-	-	-	2,500.00	29.97	6.70
018-43500-05															
Beverly Jeffords	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
018-43750-11															
Darlene J/Timothy A Polley	4,600.00	45.29	-	-	-	-	-	-	-	4,900.00	56.78	3.35	-	-	-
018-44250-08															
Taylor R /Terry L Clayton	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
018-44500-01															
Jenevieve Buckels	-	-	-	-	-	-	1,580.00	19.69	0.89	-	-	-	-	-	-
018-44750-02															
Sally A/Ronald J Roller	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
018-44770-02															
Missy J Baldwin	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
018-44780-01															
Cecelia A Barr	-	-	-	1,500.00	15.93	-	2,000.00	24.39	5.59	1,700.00	21.03	2.23	1,800.00	22.15	3.35
018-44790-03															
Sharon K Drollinger	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
018-44800-14															
Menno L Perks	2,850.00	28.71	10.89	-	-	-	-	-	-	-	-	-	2,430.00	29.19	8.16
018-44810-02															
Valerie J Smith	-	-	-	-	-	-	-	-	-	1,500.00	18.80	-	-	-	-
018-45000-15															
Cody A/Rachel A Jones	10,200.00	98.32	78.60	7,700.00	74.64	54.92	9,900.00	112.63	89.36	8,100.00	92.52	69.25	9,700.00	110.39	87.12
018-45250-13															
Paul E/Melody A Kiefer	1,600.00	16.88	0.95	-	-	-	2,000.00	24.39	5.59	1,700.00	21.03	2.23	1,800.00	22.15	3.35
018-45500-00															
Lois E Mcphetridge	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
018-45750-08															
Tonnikko T Fewell	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
018-46000-06															
Kary A Brichacek	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
018-46250-00															
Renee H Chastain	2,300.00	23.51	2.84	2,000.00	20.67	-	-	-	-	-	-	-	2,600.00	31.09	6.70

Row Labels	DEC Actual usage of those underbilled	DEC Revised billing	DEC Unbilled portion	JAN Actual usage of those underbilled	JAN Revised billing	JAN Unbilled portion	FEB Actual usage of those underbilled	FEB Revised billing	FEB Unbilled portion	MARCH Actual usage of those underbilled	MARCH Revised billing	MARCH Unbilled portion	APRIL Actual usage of those underbilled	APRIL Revised billing	APRIL Unbilled portion
018-46500-05															
Ronda F Bradshaw	3,730.00	37.05	10.70	2,990.00	30.04	3.69	6,350.00	72.97	41.88	5,320.00	61.47	30.38	6,000.00	69.07	37.98
018-46750-04															
Patti J Oglesby	-	-	-	-	-	-	4,510.00	52.42	2.34	-	-	-	-	-	-
018-47000-13															
Michael A /M Deann Hutson	1,700.00	17.82	1.89	-	-	-	-	-	-	-	-	-	1,500.00	18.80	-
018-47250-02															
Lisa M/Stephen M Martin	9,740.00	93.96	49.62	6,990.00	67.92	23.58	7,030.00	80.57	28.26	6,200.00	71.30	18.99	7,010.00	80.35	28.04
018-47750-10															
Rachel J/Clifton Labbee Jr	9,200.00	88.85	10.42	-	-	-	9,900.00	112.63	20.11	9,200.00	104.81	12.29	9,000.00	102.58	10.06
018-48000-05															
Cody L Walker	1,500.00	15.93	-	-	-	-	-	-	-	-	-	-	1,600.00	19.92	1.12
018-48500-02															
Amber D Herrera	-	-	-	-	-	-	4,300.00	50.08	7.82	-	-	-	3,600.00	42.26	-
018-48750-01															
Dixie /Randy Jiner	3,779.00	37.51	14.00	2,332.00	23.81	0.30	3,133.00	37.04	9.30	3,028.00	35.87	8.13	2,487.00	29.82	2.08
018-49000-03															
Savannah Willhite	-	-	-	-	-	-	4,100.00	47.84	-	-	-	-	4,600.00	53.43	5.59
018-49250-11															
Alec E Hagan	7,300.00	70.86	32.20	4,400.00	43.39	4.73	-	-	-	4,000.00	46.73	1.12	4,500.00	52.31	6.70
018-49500-01															
Michael Nick/Tamyre Adams	-	-	-	1,600.00	16.88	0.95	-	-	-	-	-	-	-	-	-
018-49750-03															
Debra Greeson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
018-50000-00															
Christine Thomas	1,900.00	19.72	1.90	-	-	-	1,700.00	21.03	-	1,700.00	21.03	-	1,700.00	21.03	-
018-50250-02															
Kevin D/Jeannett V Koch	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
018-50750-02															
Daron W Rose	2,700.00	27.29	0.94	-	-	-	3,200.00	37.79	6.70	2,800.00	33.32	2.23	3,100.00	36.67	5.58
018-51000-04															
Jon L Goodman	-	-	-	-	-	-	-	-	-	-	-	-	1,900.00	23.27	-
018-51500-11															
Lisa/ Austin T Miles	5,300.00	51.92	-	-	-	-	-	-	-	-	-	-	-	-	-
018-51750-01															
Lynda Wood	2,090.00	21.52	1.80	1,990.00	20.57	0.85	2,240.00	27.07	3.80	-	-	-	2,380.00	28.63	5.36
018-52000-04															
Amy D/Aaron S Close	3,800.00	37.71	9.47	3,200.00	32.03	3.79	3,400.00	40.02	6.70	3,300.00	38.91	5.59	3,700.00	43.37	10.05
018-52250-06															
Sharon L Matlock	4,600.00	45.29	20.84	3,800.00	37.71	13.26	4,400.00	51.19	22.34	4,200.00	48.96	20.11	3,000.00	35.56	6.71
018-52500-00															
Virgil Marcrum	9,900.00	95.48	8.52	-	-	-	-	-	-	-	-	-	-	-	-
018-53000-07															
Mary L Moore	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
018-53250-01															
Ron W/Cynthia E Glenn	-	-	-	-	-	-	-	-	-	-	-	-	2,600.00	31.09	-
018-53500-02															
Greg W/ Brenda A Wilcox	3,600.00	35.82	2.84	-	-	-	3,700.00	43.37	4.46	4,500.00	52.31	13.40	4,000.00	46.73	7.82
018-53750-02															
Ann Colbert	5,400.00	52.86	26.51	-	-	-	2,600.00	31.09	-	-	-	-	2,700.00	32.20	1.11
018-54000-01															
Carmen J/Seria D Napieralski	4,200.00	41.50	0.95	-	-	-	4,100.00	47.84	-	-	-	-	-	-	-
018-54250-02															
Linn D/ John G Macdonnold	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
018-54500-05															
Bernard W & Mary K Werner	2,600.00	26.35	7.58	1,840.00	19.15	0.38	2,060.00	25.06	2.91	1,820.00	22.37	0.22	2,200.00	26.62	4.47
018-54750-03															
Carole D Lewis	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
018-54755-01															
Jim Churchman	6,180.00	60.25	12.12	-	-	-	6,772.00	77.69	20.91	6,070.00	69.85	13.07	5,120.00	59.24	2.46
018-55000-03															
Randy L/Deborah K Dale	2,960.00	29.76	4.36	-	-	-	2,500.00	29.97	-	-	-	-	2,780.00	33.10	3.13
018-55250-03															
Ricky D/Janet M Weatherford	2,300.00	23.51	-	-	-	-	2,600.00	31.09	3.35	-	-	-	2,400.00	28.85	1.11
018-55500-01															
Kayla D Groves	-	-	-	-	-	-	3,160.00	37.34	2.90	-	-	-	3,590.00	42.15	7.71
018-55750-02															
Lisa Lafon	6,200.00	60.44	4.74	-	-	-	-	-	-	-	-	-	5,800.00	66.83	1.12
018-56000-06															
Melissa D Johnson	5,270.00	51.63	13.92	4,010.00	39.70	1.99	5,030.00	58.23	13.74	4,530.00	52.65	8.16	4,910.00	56.89	12.40
018-56250-01															
Rex/Patsy Harris	4,120.00	40.74	13.45	2,840.00	28.62	1.33	2,820.00	33.54	1.34	2,740.00	32.65	0.45	2,970.00	35.22	3.02
018-56499-02															
Steve T McCall	2,300.00	23.51	2.84	2,300.00	23.51	2.84	2,700.00	32.20	7.81	3,000.00	35.56	11.17	2,600.00	31.09	6.70
018-58000-00															
W Noah Garoutte	1,500.00	15.93	-	-	-	-	-	-	-	-	-	-	-	-	-
018-58750-00															
Steven Ladwig	7,680.00	74.45	25.37	6,090.00	59.40	10.32	6,630.00	76.10	18.20	5,570.00	64.26	6.36	6,340.00	72.86	14.96
018-59250-01															
Jerry L/Charlotte A Hunsaker	2,300.00	23.51	2.84	-	-	-	2,400.00	28.85	4.46	2,300.00	27.74	3.35	2,300.00	27.74	3.35
018-59500-01															
Stephanie D/Aaron E Boggs	-	-	-	-	-	-	-	-	-	-	-	-	4,100.00	47.84	4.47
018-59750-02															
Cynthia D Eastburn	6,900.00	67.07	30.31	5,700.00	55.70	18.94	6,200.00	71.30	27.93	7,300.00	83.59	40.22	5,100.00	59.01	15.64
018-60250-02															
Michele E/Jonathan T Creech	-	-	-	-	-	-	3,000.00	35.56	2.24	-	-	-	-	-	-

Row Labels	DEC Actual usage of those underbilled	DEC Revised billing	DEC Unbilled portion	JAN Actual usage of those underbilled	JAN Revised billing	JAN Unbilled portion	FEB Actual usage of those underbilled	FEB Revised billing	FEB Unbilled portion	MARCH Actual usage of those underbilled	MARCH Revised billing	MARCH Unbilled portion	APRIL Actual usage of those underbilled	APRIL Revised billing	APRIL Unbilled portion
018-60500-05															
Brandy M/Dale T Napier	4,200.00	41.50	4.74	-	-	-	3,800.00	44.49	1.12	3,700.00	43.37	-	4,100.00	47.84	4.47
018-61000-03															
Matthew L Chew	2,820.00	28.43	8.71	2,800.00	28.24	8.52	3,210.00	37.90	14.63	2,770.00	32.99	9.72	3,520.00	41.36	18.09
018-61250-00															
Sandra G Friend	1,600.00	16.88	0.95	-	-	-	-	-	-	-	-	-	-	-	-
018-61500-02															
Joe V/Brandy N Cotton	2,910.00	29.28	2.93	2,750.00	27.77	1.42	3,430.00	40.36	9.27	3,690.00	43.26	12.17	2,930.00	34.77	3.68
018-62500-01															
Michael A/Kathy S Moore	3,400.00	33.92	4.73	-	-	-	3,140.00	37.12	2.68	4,140.00	48.29	13.85	3,530.00	41.48	7.04
018-62600-03															
Robert M/Patricia A Seaton	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
018-63500-03															
Rochelle L Hudson	6,230.00	60.72	15.43	-	-	-	6,180.00	71.08	17.65	4,800.00	55.66	2.23	5,290.00	61.13	7.70
019-02400-01															
Leslie J Greninger	2,200.00	22.56	-	-	-	-	2,300.00	23.51	0.95	-	-	-	-	-	-
019-02500-06															
Eddie E Daniels	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
019-02600-02															
Lee A Foulk	2,920.00	29.38	0.19	-	-	-	3,090.00	30.99	1.80	-	-	-	-	-	-
019-02700-04															
Cathy J Cruz	-	-	-	4,000.00	39.61	1.90	4,100.00	40.55	2.84	5,700.00	65.71	21.22	-	-	-
019-02750-05															
Richard G White	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
019-02800-02															
Charles Jones	6,100.00	59.49	-	-	-	-	7,100.00	68.96	9.47	-	-	-	6,100.00	70.18	-
019-02900-00															
Jack D Short	3,400.00	33.92	12.31	2,500.00	25.40	3.79	2,300.00	23.51	1.90	2,100.00	25.50	-	-	-	-
019-03350-03															
Doyle /Carol Schwitz	1,610.00	16.97	0.09	1,660.00	17.45	0.57	2,110.00	21.71	4.83	-	-	-	2,080.00	25.28	5.36
019-03750-02															
Mathias L/Wendy L Wadman	-	-	-	-	-	-	3,000.00	30.14	1.90	-	-	-	-	-	-
019-03950-02															
Karen Harvey	2,300.00	23.51	2.84	2,200.00	22.56	1.89	2,500.00	25.40	4.73	2,100.00	25.50	1.11	3,300.00	38.91	14.52
019-04130-01															
D Brent Carter	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
019-04190-02															
Loritha Crews	-	-	-	-	-	-	2,900.00	29.19	1.90	-	-	-	-	-	-
019-04210-15															
Laune A Brink	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
019-04310-05															
Cody C Skinner	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
019-04750-05															
Matthew D Grant	1,710.00	17.92	1.99	1,500.00	15.93	-	2,090.00	21.52	5.59	1,730.00	21.37	2.57	1,710.00	21.15	2.35
019-04860-02															
Helen Lambert	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
019-05120-02															
Richard A Redmon	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
019-05400-00															
Donna Collier	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
019-05620-00															
Linda Shepherd	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
019-05700-05															
Tamara Baxley	3,010.00	30.23	6.72	2,380.00	24.26	0.75	2,630.00	26.63	3.12	-	-	-	-	-	-
019-05720-00															
Gertrude Williams	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
019-05730-00															
Linda Berry	-	-	-	1,600.00	16.88	-	2,400.00	24.45	7.57	1,700.00	21.03	1.11	1,700.00	21.03	1.11
019-05770-04															
Brenda G Thorpe	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
019-05900-12															
Ashley N Caplinger	4,200.00	41.50	-	4,500.00	44.34	2.84	4,800.00	47.18	5.68	-	-	-	4,200.00	48.96	-
019-06000-00															
William D Jackson	-	-	-	-	-	-	6,500.00	63.28	-	-	-	-	6,500.00	74.65	-
019-06080-10															
Amy L Miller	-	-	-	-	-	-	1,600.00	16.88	0.95	-	-	-	-	-	-
019-06200-01															
Carolyn Cannaday	2,900.00	29.19	1.90	-	-	-	2,700.00	27.29	-	-	-	-	-	-	-
019-06220-03															
Terrence F/Vanessa C Woolf	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
019-06260-08															
Jason B/Michelle D Tenney	3,000.00	30.14	-	3,000.00	30.14	-	-	-	-	-	-	-	-	-	-
019-06300-04															
Isreal/Sherry Stone	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
019-06400-04															
Cheston Jennings	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
019-06440-04															
Jason D Jones	-	-	-	-	-	-	3,900.00	38.66	10.42	3,600.00	42.26	8.94	-	-	-
019-06480-02															
Kenneth Gaines	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
019-06500-02															
Jill A Harper	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
019-06600-03															
Cora Coker	3,100.00	31.08	1.89	-	-	-	3,100.00	31.08	1.89	-	-	-	3,000.00	35.56	1.12
019-06700-03															
Vern L/Nancy M Tuttle	4,400.00	43.39	1.89	-	-	-	4,600.00	45.29	3.79	-	-	-	4,400.00	51.19	2.23

Row Labels	DEC Actual usage of those underbilled	DEC Revised billing	DEC Unbilled portion	JAN Actual usage of those underbilled	JAN Revised billing	JAN Unbilled portion	FEB Actual usage of those underbilled	FEB Revised billing	FEB Unbilled portion	MARCH Actual usage of those underbilled	MARCH Revised billing	MARCH Unbilled portion	APRIL Actual usage of those underbilled	APRIL Revised billing	APRIL Unbilled portion
019-06900-03															
Lucas L Frakes	-	-	-	-	-	-	5,100.00	50.02	1.89	-	-	-	-	-	-
019-07000-07															
Tawnie N Danna	-	-	-	6,500.00	63.28	15.15	5,820.00	56.84	8.71	6,180.00	71.08	14.30	6,060.00	69.74	12.96
019-09400-00															
Debra Stone Ferrell	1,800.00	18.77	-	-	-	-	1,800.00	18.77	-	-	-	-	3,000.00	35.56	13.41
019-09500-12															
Loni F/James C Durham	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
019-09550-01															
Karen/Brian Delling	11,400.00	109.68	20.83	10,400.00	100.21	11.36	11,900.00	114.42	25.57	10,900.00	123.80	18.99	10,900.00	123.80	18.99
019-09570-03															
Sherry Rector	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
019-09600-00															
Terri L Davis	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
019-09700-06															
Leona N Chilcutt	-	-	-	-	-	-	1,700.00	17.82	1.89	-	-	-	1,600.00	19.92	1.12
019-09800-03															
Mary Chilcutt	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
019-09900-00															
Edna Irons/Brad Irons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
019-09950-00															
Karen Motley	6,500.00	63.28	16.10	7,200.00	69.91	22.73	-	-	-	-	-	-	-	-	-
019-09990-04															
David G/Joslyn M Wenzel	1,800.00	18.77	1.89	1,600.00	16.88	-	-	-	-	2,300.00	27.74	7.82	1,600.00	19.92	-
019-10100-05															
Elizabeth C Williams	3,210.00	32.12	1.04	-	-	-	3,410.00	34.02	2.94	-	-	-	-	-	-
019-10110-03															
Tabatha A Sawyer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
019-10180-00															
Elizabeth Liska	-	-	-	1,670.00	17.54	1.61	-	-	-	-	-	-	-	-	-
019-10200-00															
Ruth/Dean Novak	3,400.00	33.92	0.94	-	-	-	3,800.00	37.71	4.73	3,600.00	42.26	3.35	-	-	-
019-10330-09															
Nicole R/Matthew S Collar	4,400.00	43.39	0.94	-	-	-	4,500.00	44.34	1.89	-	-	-	-	-	-
019-10370-02															
Keith A/Melanie A Slayton	-	-	-	-	-	-	3,440.00	34.30	7.95	2,600.00	31.09	-	3,010.00	35.67	4.58
019-10400-08															
Angela R Foster	3,080.00	30.89	3.60	2,990.00	30.04	2.75	3,810.00	37.81	10.52	3,310.00	39.02	6.82	3,670.00	43.04	10.84
019-10500-12															
Lyndsi L/Travis I Boyesen	-	-	-	-	-	-	6,100.00	59.49	7.57	-	-	-	-	-	-
019-10550-00															
Nancy Miller	2,300.00	23.51	6.63	-	-	-	1,900.00	19.72	2.84	-	-	-	-	-	-
019-10590-03															
Bryce P Ledbetter	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
019-10600-06															
Heather M Ashlin	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
019-10700-01															
Doris Plaster	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
019-10750-03															
Nick A Vickery	2,600.00	26.35	0.95	-	-	-	2,600.00	26.35	0.95	-	-	-	-	-	-
019-10770-08															
Ashley L Sandusky	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
019-10800-00															
Boyd Garner	-	-	-	-	-	-	4,900.00	48.13	8.52	-	-	-	-	-	-
019-10900-01															
Joe Chamless	4,000.00	39.61	3.79	4,100.00	40.55	4.73	4,900.00	48.13	12.31	3,900.00	45.61	3.35	4,200.00	48.96	6.70
019-10910-07															
Rick A/Amanda Q Arispe	8,000.00	77.49	31.26	7,300.00	70.86	24.63	5,800.00	56.65	10.42	-	-	-	4,900.00	56.78	2.24
019-10912-18															
Hannah S Yates	-	-	-	-	-	-	5,800.00	56.65	4.73	-	-	-	5,800.00	66.83	5.58
019-10920-00															
Hollie Parrish	-	-	-	-	-	-	-	-	-	2,000.00	24.39	3.36	-	-	-
019-10923-01															
Debbie Sowards	1,900.00	19.72	3.79	1,600.00	16.88	0.95	2,900.00	29.19	13.26	3,000.00	35.56	16.76	3,400.00	40.02	21.22
019-10925-01															
Shirley Blades	1,500.00	15.93	-	-	-	-	2,400.00	24.45	8.52	-	-	-	-	-	-
019-10926-13															
Christopher G/ Miranda M Lynn	5,900.00	57.60	6.63	5,800.00	56.65	5.68	7,100.00	68.96	17.99	7,000.00	80.24	20.11	6,800.00	78.00	17.87
019-10940-02															
Brian K/Theresa A Brock	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
019-10960-06															
Gay L Parks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
019-10970-04															
Joshua B/ Alyssa B Ludwig	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
019-11060-05															
Linda Marzka	4,800.00	47.18	1.89	-	-	-	-	-	-	4,800.00	55.66	2.23	4,900.00	56.78	3.35
019-11070-11															
Victoria Bursott	1,800.00	18.77	2.84	-	-	-	1,600.00	16.88	0.95	-	-	-	-	-	-
019-11080-07															
Audrey D/Chris W Davis	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
019-11099-02															
Justin E/Melanie L Bolin	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
019-11150-10															
Anthony M/Teagan E Love	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
019-11177-04															
Larissa L Jackson	4,300.00	42.45	-	-	-	-	5,400.00	52.86	10.41	-	-	-	-	-	-

Row Labels	DEC Actual usage of those underbilled	DEC Revised billing	DEC Unbilled portion	JAN Actual usage of those underbilled	JAN Revised billing	JAN Unbilled portion	FEB Actual usage of those underbilled	FEB Revised billing	FEB Unbilled portion	MARCH Actual usage of those underbilled	MARCH Revised billing	MARCH Unbilled portion	APRIL Actual usage of those underbilled	APRIL Revised billing	APRIL Unbilled portion
019-11209-03															
Don Riley	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
019-11210-01															
Larry/Susan S Holmes	-	-	-	-	-	-	-	-	-	3,100.00	36.67	10.05	2,600.00	31.09	4.47
019-11215-09															
Rosalina N Marquez	7,300.00	70.86	35.04	4,700.00	46.23	10.41	4,500.00	44.34	8.52	4,900.00	56.78	14.52	5,800.00	66.83	24.57
019-11220-12															
Josh P Wisdom	2,400.00	24.45	6.63	2,000.00	20.67	2.85	2,900.00	29.19	11.37	2,600.00	31.09	10.06	2,400.00	28.85	7.82
019-11223-04															
Linda S Mayo	-	-	-	-	-	-	-	-	-	2,000.00	24.39	-	2,300.00	27.74	3.35
019-11235-01															
G Mark Wissbaum	3,000.00	30.14	5.69	2,600.00	26.35	1.90	3,000.00	30.14	5.69	2,900.00	34.44	5.59	2,700.00	32.20	3.35
019-11257-01															
Debbie Donelson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
019-11281-05															
Cherrie L Johnson	1,700.00	17.82	-	-	-	-	1,800.00	18.77	0.95	2,100.00	25.50	4.47	1,800.00	22.15	1.12
019-11382-05															
Angie M Vasquez	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
019-11400-02															
Jamie Woody	1,600.00	16.88	0.95	-	-	-	-	-	-	-	-	-	1,500.00	18.80	-
019-11500-18															
Coble, Felicia M	4,700.00	46.23	28.41	4,600.00	45.29	27.47	4,100.00	40.55	22.73	4,200.00	48.96	27.93	4,500.00	52.31	31.28
019-11600-00															
Kevin/Lisa France	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
019-11800-00															
Lori/Steve E Johnson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
019-11900-00															
Neva J/Brian G Vanderschaaf	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
019-12000-00															
Karen S Hiser-Long	-	-	-	3,000.00	30.14	14.21	-	-	-	-	-	-	-	-	-
019-12500-04															
Larry M Potter	13,700.00	131.46	32.19	-	-	-	-	-	-	-	-	-	-	-	-
019-12600-16															
Jenny Wyatt	4,600.00	45.29	12.31	4,100.00	40.55	7.57	5,100.00	50.02	17.04	5,500.00	63.48	24.57	5,300.00	61.25	22.34
019-12605-18															
Daniel J/Selena M Barclay	7,100.00	68.96	7.57	6,700.00	65.17	3.78	7,300.00	70.86	9.47	6,300.00	72.42	-	6,600.00	75.77	3.35
019-12650-02															
Nicholas S Yarbery	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
019-12700-03															
Gerry E Hutchins	3,400.00	33.92	1.89	-	-	-	3,600.00	35.82	3.79	-	-	-	3,300.00	38.91	1.12
019-12800-05															
Sherri A/J Eduardo Ramirez	6,050.00	59.02	10.89	11,730.00	112.81	64.68	8,330.00	80.61	(4.42)	-	-	-	-	-	-
019-12802-11															
Jenell L Garrison	8,574.00	82.92	32.90	-	-	-	8,184.00	79.23	29.21	8,838.00	100.77	41.76	-	-	-
019-12806-00															
Judith A Highfill	-	-	-	-	-	-	-	-	-	2,700.00	32.20	13.40	-	-	-
019-12808-01															
Joann Rotgers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
019-12810-03															
Ian M/Angelica R Ross	3,400.00	33.92	3.78	3,500.00	34.87	4.73	3,500.00	34.87	4.73	-	-	-	3,300.00	38.91	3.35
019-12814-23															
Greg M Ryan	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
019-12818-01															
Denise E Ross	2,750.00	27.77	6.16	3,280.00	32.79	11.18	3,220.00	32.22	10.61	2,930.00	34.77	9.27	2,940.00	34.88	9.38
019-12820-01															
Crystal L Trythall	-	-	-	-	-	-	-	-	-	1,630.00	20.25	0.33	-	-	-
019-12822-03															
Sarah E Vickers	8,600.00	83.17	20.84	6,400.00	62.33	-	7,300.00	70.86	8.53	6,500.00	74.65	1.12	6,700.00	76.88	3.35
019-12824-04															
Janice E/Michael N Giddens	-	-	-	-	-	-	5,400.00	52.86	28.41	3,200.00	37.79	8.94	-	-	-
019-12826-03															
Aaron M/Rachella D Wood	6,900.00	67.07	19.89	5,900.00	57.60	10.42	-	-	-	5,330.00	61.58	7.78	-	-	-
019-12828-13															
Stephen M/Tonya L Shroyer	-	-	-	-	-	-	-	-	-	3,600.00	42.26	6.70	-	-	-
019-12831-16															
Sam D Young	-	-	-	-	-	-	1,500.00	15.93	-	-	-	-	-	-	-
019-12832-14															
Ashley P/Dustin P Simpson	6,600.00	64.23	10.42	-	-	-	-	-	-	-	-	-	-	-	-
019-12834-00															
Steven Brooks	4,100.00	40.55	18.94	2,300.00	23.51	1.90	2,600.00	26.35	4.74	-	-	-	2,200.00	26.62	1.12
019-12838-06															
Lauren C Black	2,110.00	21.71	0.10	2,370.00	24.17	2.56	2,720.00	27.48	5.87	2,560.00	30.64	5.14	2,390.00	28.74	3.24
019-12840-04															
Jule L Ang/ Casey M Hanline	4,970.00	48.79	8.24	5,630.00	55.04	14.49	7,300.00	70.86	30.31	-	-	-	4,310.00	50.19	2.35
019-12843-04															
Anita E Staas	1,800.00	18.77	2.84	1,700.00	17.82	1.89	1,500.00	15.93	-	-	-	-	-	-	-
019-12845-11															
Michael R Watkins	2,144.00	22.03	1.36	-	-	-	2,275.00	23.27	2.60	-	-	-	-	-	-
019-12846-04															
Sharon K/Robert D Haguewood	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
019-12848-14															
Richard A/Mary S Tonkin	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
019-12852-02															
Aimee L Lecompte	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
019-12854-01															
Debra Brugh	3,700.00	36.76	9.47	3,000.00	30.14	2.85	3,400.00	33.92	6.63	2,900.00	34.44	2.24	2,700.00	32.20	-

Row Labels	DEC Actual usage of those underbilled	DEC Revised billing	DEC Unbilled portion	JAN Actual usage of those underbilled	JAN Revised billing	JAN Unbilled portion	FEB Actual usage of those underbilled	FEB Revised billing	FEB Unbilled portion	MARCH Actual usage of those underbilled	MARCH Revised billing	MARCH Unbilled portion	APRIL Actual usage of those underbilled	APRIL Revised billing	APRIL Unbilled portion
019-12856-06															
Kevin W/Ashley M Grady	5,370.00	52.58	4.45	4,950.00	48.60	0.47	5,200.00	50.97	2.84	-	-	-	5,430.00	62.70	5.92
019-12857-05															
Taylor A Huffman	-	-	-	-	-	-	2,600.00	26.35	0.95	2,500.00	29.97	-	-	-	-
019-12862-10															
Ken E/Becky D Meagher	2,900.00	29.19	10.42	2,400.00	24.45	5.68	2,400.00	24.45	5.68	1,900.00	23.27	1.12	5,800.00	66.83	44.68
019-12865-07															
Stan A/Jason S Kubat	-	-	-	-	-	-	3,220.00	32.22	5.87	-	-	-	2,620.00	31.31	0.22
019-12867-06															
Brooke L Fly	6,700.00	65.17	40.72	5,500.00	53.81	29.36	5,900.00	57.60	33.15	5,200.00	60.13	31.28	6,200.00	71.30	42.45
019-12868-10															
Michael W Davis	3,400.00	33.92	0.94	-	-	-	-	-	-	-	-	-	-	-	-
019-12869-05															
Madeline M/Harry C Hovey	10,000.00	96.43	0.95	-	-	-	-	-	-	-	-	-	-	-	-
019-12870-23															
Kaitlyn C/Jordan D Wylie	2,600.00	26.35	7.58	-	-	-	-	-	-	-	-	-	-	-	-
019-12871-03															
Rochelle L/Joseph W Rucker	3,800.00	37.71	-	4,000.00	39.61	1.90	4,600.00	45.29	7.58	3,800.00	44.49	-	-	-	-
019-12876-02															
Dennis L Lafferty	-	-	-	-	-	-	4,100.00	40.55	1.89	-	-	-	-	-	-
019-12878-01															
William C Johnston	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
019-12879-12															
Charlotte L Alexander	-	-	-	-	-	-	1,680.00	17.63	1.70	1,570.00	19.58	0.78	1,530.00	19.14	0.34
019-12880-05															
Richard K Cunningham	-	-	-	4,520.00	44.53	7.77	4,740.00	46.61	9.85	4,190.00	48.85	5.48	4,570.00	53.09	9.72
019-12882-11															
Michaela D Kassebaum	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
019-12884-08															
Chad Hunt	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
019-12885-15															
Nicole L Fess	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
019-12886-16															
Dixie L Pendland	-	-	-	-	-	-	1,750.00	18.30	2.37	-	-	-	-	-	-
019-12888-11															
Breann K/ Dustin E Wilson	3,480.00	34.68	3.60	3,410.00	34.02	2.94	4,490.00	44.25	13.17	4,100.00	47.84	11.17	4,590.00	53.32	16.65
019-12889-14															
Benjamin J Kienenberger	4,800.00	47.18	10.42	4,400.00	43.39	6.63	-	-	-	-	-	-	-	-	-
019-12890-95															
Maria F/ John W Dozier	3,800.00	37.71	1.89	-	-	-	4,700.00	46.23	10.41	4,000.00	46.73	4.47	4,400.00	51.19	8.93
019-12891-11															
James A Robinson	2,900.00	29.19	3.79	2,600.00	26.35	0.95	3,000.00	30.14	4.74	-	-	-	2,700.00	32.20	2.23
019-12893-02															
Jeff/Marilyn Ewalt	-	-	-	-	-	-	-	-	-	6,400.00	73.53	18.99	5,900.00	67.95	13.41
019-12894-00															
Steve/Terry Vert	-	-	-	-	-	-	3,500.00	34.87	2.84	-	-	-	4,700.00	54.54	16.75
019-12896-13															
Donald J/Tina M Marringer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
019-12897-13															
Hannah M Barr	-	-	-	-	-	-	3,800.00	37.71	0.95	-	-	-	-	-	-
019-12898-14															
Tiffany R/Jason Alexander	-	-	-	-	-	-	-	-	-	2,900.00	34.44	2.24	-	-	-
019-12899-04															
Megan M Frantsen	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
019-12900-06															
Justin E/Sarah E Minaro	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
019-12901-00															
Toni J Miller	2,300.00	23.51	-	-	-	-	2,400.00	24.45	0.94	2,500.00	29.97	2.23	2,900.00	34.44	6.70
019-12902-16															
Sherrie A Rambo	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
019-12903-07															
Charles W/Patricia S Cates	3,200.00	32.03	5.68	3,700.00	36.76	10.41	3,000.00	30.14	3.79	2,700.00	32.20	1.11	3,000.00	35.56	4.47
019-12904-03															
Luis E Gomez/ Kymberlee N Smith	2,500.00	25.40	7.58	1,700.00	17.82	-	7,400.00	71.80	53.98	7,800.00	89.17	68.14	4,700.00	54.54	33.51
019-12906-09															
David M Jackson	3,200.00	32.03	1.89	-	-	-	3,100.00	31.08	0.94	-	-	-	-	-	-
019-12910-02															
Green, Cyle/Trask, Payton	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
019-12911-08															
Sandra J Saenz	-	-	-	-	-	-	-	-	-	-	-	-	6,160.00	70.85	5.14
019-12920-10															
Michael A Frame	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
019-12930-04															
Kris C/ Bob L Billings	9,400.00	90.74	62.50	8,100.00	78.43	50.19	3,200.00	32.03	3.79	-	-	-	2,800.00	33.32	-
019-12950-10															
Stephanie L Koehler	5,100.00	50.02	4.73	4,900.00	48.13	2.84	5,300.00	51.92	6.63	-	-	-	4,700.00	54.54	1.11
019-12970-06															
Rhonda R/Timothy D Bryant	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
019-12980-01															
May E Morris	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
019-12990-05															
Thomas S/Robbin L Everett	2,540.00	25.78	0.38	2,648.00	26.80	1.40	5,345.00	52.34	26.94	2,771.00	33.00	3.03	3,141.00	37.13	7.16
019-13000-05															
Gregory L Rucker	-	-	-	10,100.00	97.37	63.45	5,300.00	51.92	18.00	4,000.00	46.73	6.71	4,500.00	52.31	12.29
019-13097-07															
Kristina J/Jacob P Witt	-	-	-	-	-	-	-	-	-	6,000.00	69.07	36.87	-	-	-

Row Labels	DEC Actual usage of those underbilled	DEC Revised billing	DEC Unbilled portion	JAN Actual usage of those underbilled	JAN Revised billing	JAN Unbilled portion	FEB Actual usage of those underbilled	FEB Revised billing	FEB Unbilled portion	MARCH Actual usage of those underbilled	MARCH Revised billing	MARCH Unbilled portion	APRIL Actual usage of those underbilled	APRIL Revised billing	APRIL Unbilled portion
019-13099-12															
Ashley M Driskill	-	-	-	-	-	-	-	-	-	-	-	-	3,700.00	43.37	5.58
019-13100-08															
Sandra K/Stephen M Williams	-	-	-	-	-	-	-	-	-	2,400.00	28.85	-	-	-	-
019-13140-03															
Kimberly G Hedgpeth	-	-	-	-	-	-	2,000.00	20.67	4.74	-	-	-	-	-	-
019-13150-11															
Mary M Beck	1,900.00	19.72	3.79	1,700.00	17.82	1.89	3,300.00	32.98	17.05	2,400.00	28.85	10.05	2,100.00	25.50	6.70
019-13200-07															
Desiree Y Boykin	-	-	-	-	-	-	3,100.00	31.08	0.94	-	-	-	-	-	-
019-13250-07															
Kim G Allen	-	-	-	-	-	-	-	-	-	4,500.00	52.31	2.23	-	-	-
019-13530-02															
Sharon K Cameron	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
019-13995-01															
Terry/Pam Harris	1,800.00	18.77	-	-	-	-	-	-	-	-	-	-	-	-	-
019-13996-11															
Jeffery S/Melanie A Ladd	-	-	-	4,500.00	44.34	6.63	-	-	-	-	-	-	-	-	-
019-13997-32															
Linda L Farrow	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
019-14050-05															
Julia N Carter	-	-	-	-	-	-	5,411.00	52.97	11.47	5,828.00	67.14	18.18	-	-	-
019-14070-03															
Joshua J Aksamit	-	-	-	-	-	-	3,800.00	37.71	1.89	4,300.00	50.08	7.82	4,100.00	47.84	5.58
019-14080-02															
Stephanie Yates	-	-	-	3,600.00	35.82	-	3,900.00	38.66	2.84	-	-	-	-	-	-
019-14090-02															
Megan E/Justin W Sierk	7,100.00	68.96	1.89	-	-	-	7,700.00	74.64	7.57	6,900.00	79.12	-	7,600.00	86.94	7.82
019-14100-08															
Jacob C Miller	3,830.00	38.00	4.08	3,750.00	37.24	3.32	4,090.00	40.46	6.54	-	-	-	3,890.00	45.50	5.48
019-14120-01															
Tim/Debbie Morris	-	-	-	-	-	-	3,090.00	30.99	3.70	-	-	-	-	-	-
019-14130-06															
Quentin N Coggin	2,300.00	23.51	5.69	2,000.00	20.67	2.85	2,800.00	28.24	10.42	2,200.00	26.62	5.59	2,300.00	27.74	6.71
019-14160-02															
Darrell C/Lisa A Deckard	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
019-14210-09															
Kristy A Hiller	6,500.00	63.28	33.14	3,600.00	35.82	5.68	5,000.00	49.08	18.94	3,900.00	45.61	10.05	4,600.00	53.43	17.87
019-14220-01															
Amy D/Ryan D Weber	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
019-14250-01															
Amy/Rick Gelger	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
019-14270-05															
Dana S/Larry D Mettlach	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
019-14280-03															
Joshua K/Stacie A Stubblefield	-	-	-	5,700.00	55.70	1.89	6,200.00	60.44	6.63	6,200.00	71.30	7.82	5,800.00	66.83	3.35
019-14290-01															
Wade C/Laura A Messersmith	5,900.00	57.60	8.52	5,330.00	52.20	3.12	5,920.00	57.79	8.71	5,350.00	61.80	3.90	5,620.00	64.82	6.92
019-14300-01															
Joyce Stone	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
019-14312-03															
Scott J Weis	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
019-14314-09															
Tressa G /Mitchell L Winn	-	-	-	-	-	-	4,600.00	45.29	0.95	-	-	-	-	-	-
019-14316-01															
Brook W Ward	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
019-14318-05															
Tammy L/Paul D Spangenberg	10,100.00	97.37	11.36	-	-	-	-	-	-	-	-	-	-	-	-
019-14340-05															
Nicole D Hochstedler/Daron B Coggin	4,800.00	47.18	31.25	3,800.00	37.71	21.78	4,900.00	48.13	32.20	3,200.00	37.79	18.99	3,300.00	38.91	20.11
019-14380-06															
Samantha U. Bartz	3,100.00	31.08	14.20	2,200.00	22.56	5.68	2,300.00	23.51	6.63	2,700.00	32.20	12.28	2,800.00	33.32	13.40
019-14400-04															
David R/Alisha L Brock	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
019-14420-02															
Steven N McNeal	9,300.00	89.80	17.05	9,500.00	91.69	18.94	10,600.00	102.11	29.36	9,400.00	107.04	21.22	-	-	-
019-14480-03															
Kara L/Stephen P Bortner	4,940.00	48.51	6.06	4,566.00	44.97	2.52	5,667.00	55.39	12.94	5,088.00	58.88	8.80	5,738.00	66.14	16.06
019-14500-06															
Lynnell R/William N Sikes	-	-	-	2,300.00	23.51	5.69	-	-	-	-	-	-	1,800.00	22.15	1.12
019-14540-05															
Christina L Applegate	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
019-14560-05															
Edward L/ Lenetta K Choate	5,172.00	50.70	12.99	-	-	-	3,914.00	38.79	1.08	-	-	-	-	-	-
019-14580-01															
Charles E/Cathy A Claypool	-	-	-	4,800.00	47.18	-	5,200.00	50.97	3.79	-	-	-	-	-	-
019-14600-01															
Sulpicio T/Amanda Tapar Jr	14,600.00	139.99	5.68	-	-	-	-	-	-	-	-	-	-	-	-
019-14620-01															
Larry R/Dawn M Allen	6,800.00	66.12	27.46	6,700.00	65.17	26.51	4,100.00	40.55	1.89	-	-	-	-	-	-
019-14640-05															
Steven H/Debra S Brown	5,700.00	55.70	1.89	6,000.00	58.55	4.74	7,000.00	68.02	14.21	5,700.00	65.71	2.23	5,900.00	67.95	4.47
019-14700-03															
April L Tucker	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
019-14740-05															
Brittany L Springer	-	-	-	-	-	-	6,500.00	63.28	9.47	-	-	-	6,100.00	70.18	6.70

Row Labels	DEC Actual usage of those underbilled	DEC Revised billing	DEC Unbilled portion	JAN Actual usage of those underbilled	JAN Revised billing	JAN Unbilled portion	FEB Actual usage of those underbilled	FEB Revised billing	FEB Unbilled portion	MARCH Actual usage of those underbilled	MARCH Revised billing	MARCH Unbilled portion	APRIL Actual usage of those underbilled	APRIL Revised billing	APRIL Unbilled portion
019-14760-04															
Loree D B Boyer	3,000.00	30.14	9.47	2,100.00	21.61	0.94	2,700.00	27.29	6.62	-	-	-	2,200.00	26.62	2.23
019-14820-05															
Rosie J Britton	-	-	-	-	-	-	1,600.00	16.88	0.95	1,900.00	23.27	4.47	2,200.00	26.62	7.82
019-14840-02															
Tracy L Deskin	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
019-14860-02															
James W Davis	-	-	-	-	-	-	2,600.00	26.35	4.74	-	-	-	-	-	-
019-14880-04															
Robert A Chester	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
019-14900-08															
Lindsey M Ruckman	7,200.00	69.91	24.62	7,100.00	68.96	23.67	6,700.00	65.17	19.88	6,500.00	74.65	21.22	5,900.00	67.95	14.52
019-15020-03															
Laura J Scott	6,000.00	58.55	19.89	4,400.00	43.39	4.73	4,700.00	46.23	7.57	4,400.00	51.19	5.58	4,700.00	54.54	8.93
019-15040-05															
Elizabeth S/Kevin L Gaines	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
019-15060-06															
Elizabeth A Drennan	-	-	-	-	-	-	1,544.00	16.35	0.42	-	-	-	2,020.00	24.61	5.81
019-15080-03															
Jessica L Barnes	-	-	-	-	-	-	4,800.00	47.18	4.73	4,400.00	51.19	1.11	4,800.00	55.66	5.58
019-15120-01															
Connie Buchholtz	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
019-15140-02															
Michael/Sherri Wright	8,300.00	80.33	9.47	7,600.00	73.70	2.84	8,400.00	81.27	10.41	-	-	-	8,000.00	91.41	7.82
019-15160-03															
Rebecca E Horton	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
019-15180-06															
Lester/Sharon Agee	2,813.00	28.36	2.01	-	-	-	-	-	-	-	-	-	-	-	-
019-15200-05															
Jeremy Brake	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
019-15240-10															
Sherry/Brittany Price	7,000.00	68.02	17.05	7,100.00	68.96	17.99	7,900.00	76.54	25.57	5,700.00	65.71	5.58	6,500.00	74.65	14.52
019-15280-08															
Dustin Engle	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
019-15320-01															
John A/Shari H Phipps	2,500.00	25.40	2.84	3,200.00	32.03	9.47	2,700.00	27.29	4.73	2,500.00	29.97	3.35	2,800.00	33.32	6.70
019-15340-03															
Ronald L/Louise M Buege	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
019-15360-11															
Breahna M Dasal	2,200.00	22.56	4.74	2,000.00	20.67	2.85	2,300.00	23.51	5.69	2,300.00	27.74	6.71	2,000.00	24.39	3.36
019-15380-04															
Kaitlin A/Douglas M Fisher	-	-	-	-	-	-	1,800.00	18.77	1.89	-	-	-	1,800.00	22.15	2.23
019-15400-01															
Carrie L/Kelly Hughes	-	-	-	2,600.00	26.35	-	3,100.00	31.08	4.73	2,800.00	33.32	2.23	2,700.00	32.20	1.11
019-15420-02															
Samuel E/Jane E Hutchinson	3,800.00	37.71	9.47	3,300.00	32.98	4.74	4,500.00	44.34	16.10	3,600.00	42.26	8.94	4,400.00	51.19	17.87
019-15540-02															
Heather R Ricke	5,100.00	50.02	7.57	-	-	-	-	-	-	-	-	-	-	-	-
019-15560-07															
Bethany A/Jacob D Babb	2,660.00	26.92	8.15	2,240.00	22.94	4.17	2,700.00	27.29	8.52	2,390.00	28.74	6.59	1,860.00	22.82	0.67
019-15580-06															
John F Strain	-	-	-	-	-	-	-	-	-	1,600.00	19.92	1.12	-	-	-
020-00020-07															
Misty R Woodman	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
020-00024-13															
Aaron L/Sheila M Gravett	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
020-00026-02															
Brittany N/Gregory A Norgard	4,340.00	42.82	12.68	-	-	-	-	-	-	-	-	-	-	-	-
020-00028-09															
William B Brannock	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
020-00030-12															
Cierra J Richards	3,860.00	38.28	6.25	3,910.00	38.75	6.72	3,920.00	38.85	6.82	-	-	-	-	-	-
020-00032-02															
Donald B/Pat A Cunningham	-	-	-	-	-	-	2,840.00	28.62	2.27	-	-	-	-	-	-
020-00036-12															
Johnnie L Pottorff	3,670.00	36.48	11.08	3,670.00	36.48	11.08	4,590.00	45.19	19.79	-	-	-	-	-	-
020-00039-09															
Gage A Boyd	3,040.00	30.51	14.58	3,230.00	32.31	16.38	3,270.00	32.69	16.76	2,750.00	32.76	13.96	3,280.00	38.68	19.88
020-00040-10															
Tyler J Carleton/Tyler A Hanewinkel	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
020-00044-10															
Christopher R/Danielle L Rothgeb	-	-	-	-	-	-	-	-	-	-	-	-	9,200.00	104.81	31.28
020-00046-11															
Brandon L Callahan	-	-	-	-	-	-	5,950.00	58.07	2.37	6,170.00	70.96	5.25	5,880.00	67.72	2.01
020-00048-11															
Krystin Martin	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
020-00050-10															
Bonnie L Cook	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
020-00052-10															
Janiel O Llanos Matos	10,480.00	100.97	68.94	47,060.00	447.38	415.35	127,030.00	1,204.70	1,172.67	164,780.00	1,842.64	1,804.85	225,220.00	2,517.75	2,479.96
020-00054-07															
Tina Morgan	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
020-00056-02															
David/ Meagan Park	-	-	-	-	-	-	-	-	-	-	-	-	3,800.00	44.49	-
020-00060-06															
Blaise Seraliah	3,390.00	33.83	17.90	3,660.00	36.39	20.46	3,460.00	34.49	18.56	1,530.00	19.14	0.34	2,200.00	26.62	7.82

Row Labels	DEC Actual usage of those underbilled	DEC Revised billing	DEC Unbilled portion	JAN Actual usage of those underbilled	JAN Revised billing	JAN Unbilled portion	FEB Actual usage of those underbilled	FEB Revised billing	FEB Unbilled portion	MARCH Actual usage of those underbilled	MARCH Revised billing	MARCH Unbilled portion	APRIL Actual usage of those underbilled	APRIL Revised billing	APRIL Unbilled portion
020-03420-08															
Nathan R/Hannah F Webster	3,770.00	37.43	0.67	4,970.00	48.79	12.03	-	-	-	-	-	-	3,820.00	44.71	1.34
020-03440-06															
Heather D Sample	3,800.00	37.71	4.73	4,740.00	46.61	13.63	5,170.00	50.68	17.70	4,630.00	53.76	14.85	4,700.00	54.54	15.63
020-03460-06															
Michael C/Sierra N Pace	5,240.00	51.35	13.64	5,240.00	51.35	13.64	5,840.00	57.03	19.32	5,550.00	64.04	19.55	6,590.00	75.66	31.17
020-03480-07															
Jacob R Fehrling	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
020-03560-03															
Nicole A King	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
020-03620-08															
Christopher D Kollodge	-	-	-	-	-	-	-	-	-	-	-	-	4,080.00	47.62	7.60
020-03640-06															
Brent H/Bonnie J Johnson	-	-	-	-	-	-	-	-	-	-	-	-	3,250.00	38.35	1.68
020-03660-11															
Jessica M Lumpkin	6,110.00	59.59	0.10	6,490.00	63.19	3.70	6,980.00	67.83	8.34	-	-	-	-	-	-
020-03680-07															
Kenneth S/Deborah L Weiner	3,100.00	31.08	1.89	-	-	-	3,310.00	33.07	3.88	3,040.00	36.00	1.56	-	-	-
020-03720-06															
Adam C/Sarah G Napier	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
020-03740-11															
Krystal L/Matthew B Kowderduck	4,190.00	41.40	0.85	-	-	-	-	-	-	-	-	-	-	-	-
020-03760-09															
Taylor D Swope	1,600.00	16.88	0.95	1,500.00	15.93	-	2,000.00	20.67	4.74	-	-	-	4,400.00	51.19	32.39
020-03780-09															
Vicki J Steele	4,400.00	43.39	24.62	-	-	-	-	-	-	-	-	-	-	-	-
020-03800-05															
Michael P/Emily N Mandzik	3,450.00	34.40	6.16	2,810.00	28.34	0.10	-	-	-	-	-	-	-	-	-
020-03840-06															
Frank X Donohue	-	-	-	-	-	-	3,870.00	38.37	0.66	-	-	-	-	-	-
020-03860-09															
Danielle Lucas	2,486.00	25.27	9.34	2,366.00	24.13	8.20	3,040.00	30.51	14.58	2,310.00	27.85	9.05	3,000.00	35.56	16.76
020-03880-07															
Greg A/Brenda L Dryer	3,270.00	32.69	8.24	3,780.00	37.52	13.07	3,790.00	37.62	13.17	2,910.00	34.55	5.70	3,350.00	39.46	10.61
020-03920-08															
Carolyn S Spence	5,100.00	50.02	12.31	-	-	-	4,100.00	40.55	2.84	-	-	-	-	-	-
020-03940-10															
Brittany E Park	-	-	-	3,360.00	33.54	2.46	3,610.00	35.91	4.83	-	-	-	3,890.00	45.50	8.83
020-03960-07															
James C Austin	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
020-03980-10															
Donald G/Lucinda Higginbotham	7,320.00	71.05	17.24	-	-	-	6,240.00	60.82	7.01	5,820.00	67.05	3.57	6,160.00	70.85	7.37
020-04000-05															
Cynthia R Barrett	-	-	-	1,860.00	19.34	3.41	2,630.00	26.63	10.70	2,610.00	31.20	12.40	3,820.00	44.71	25.91
020-04020-03															
Renee G Wiseman	-	-	-	-	-	-	1,930.00	20.00	1.23	1,920.00	23.49	1.34	2,080.00	25.28	3.13
020-04040-04															
Tonya S Dugger	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
020-04060-09															
Bryan D Millard Jr	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
020-04080-13															
Phyllis I Julien	2,630.00	26.63	8.81	1,750.00	18.30	0.48	2,460.00	25.02	7.20	1,930.00	23.60	2.57	1,960.00	23.94	2.91
020-04120-09															
Robert/Brenda Moulder	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
020-04120-11															
Zeb H Oberlander	-	-	-	-	-	-	-	-	-	1,760.00	21.70	3.48	2,970.00	35.22	14.19
020-05220-08															
Robert L Gray	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
020-05540-05															
Patricia/ Karen Wullner	2,220.00	22.75	2.08	2,210.00	22.65	1.98	2,410.00	24.55	3.88	-	-	-	-	-	-
020-05580-02															
Elizabeth A Little	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
020-05600-05															
Cheryl L Hagler	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
020-05660-03															
Justin A Essary	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
020-05680-03															
Garrett S/Chelsey D Flynn	-	-	-	-	-	-	3,750.00	37.24	0.48	-	-	-	3,860.00	45.16	1.79
020-05700-05															
Bailey R Bomar	2,270.00	23.22	2.55	2,590.00	26.25	5.58	2,840.00	28.62	7.95	2,790.00	33.21	8.82	2,680.00	31.98	7.59
020-05720-05															
Reuben A/ Courtney N Anderson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
020-05740-02															
Deshea L Downing	4,530.00	44.62	0.28	-	-	-	-	-	-	-	-	-	-	-	-
020-05760-03															
Zachary T Martin/ Hannah O Purvis	3,270.00	32.69	0.66	4,700.00	46.23	14.20	-	-	-	-	-	-	-	-	-
020-05760-04															
Erin H/Jeff D Hartsell	-	-	-	-	-	-	1,910.00	19.81	12.38	1,990.00	24.27	5.47	-	-	-
020-05780-02															
Wayne D/Janice K Hawkins	-	-	-	-	-	-	3,300.00	32.98	1.90	-	-	-	-	-	-
020-05840-13															
Nicholas J Wapelhorst/ Hannah N Isbell	-	-	-	-	-	-	-	-	-	5,290.00	61.13	2.12	-	-	-
020-05860-10															
Kelsey Garbee	3,800.00	37.71	13.26	4,800.00	47.18	22.73	3,300.00	32.98	8.53	2,800.00	33.32	4.47	-	-	-
020-05900-05															
Lacey M Isaacs	3,260.00	32.60	4.36	3,190.00	31.93	3.69	3,800.00	37.71	9.47	2,950.00	35.00	1.68	3,450.00	40.58	7.26

Row Labels	DEC Actual usage of those underbilled	DEC Revised billing	DEC Unbilled portion	JAN Actual usage of those underbilled	JAN Revised billing	JAN Unbilled portion	FEB Actual usage of those underbilled	FEB Revised billing	FEB Unbilled portion	MARCH Actual usage of those underbilled	MARCH Revised billing	MARCH Unbilled portion	APRIL Actual usage of those underbilled	APRIL Revised billing	APRIL Unbilled portion
020-05920-03															
Terry M/Emily P Hedden	-	-	-	2,710.00	27.39	1.99	-	-	-	-	-	-	-	-	-
020-05940-04															
Amanda L/Joseph W Edwards	3,670.00	36.48	2.56	5,110.00	50.12	16.20	5,560.00	54.38	20.46	4,470.00	51.97	11.95	5,210.00	60.24	20.22
020-05959-02															
Cynthia L Thompson	2,080.00	21.42	3.60	1,960.00	20.29	2.47	2,020.00	20.85	3.03	-	-	-	-	-	-
020-05980-02															
Stephanie L Simmons	2,660.00	26.92	1.52	-	-	-	3,720.00	36.95	11.55	3,260.00	38.46	8.49	2,770.00	32.99	3.02
020-06000-02															
Erika Lucas	1,600.00	16.88	0.95	-	-	-	1,550.00	16.40	0.47	-	-	-	-	-	-
020-06040-03															
Stacey/Jennifer Grooms	4,810.00	47.28	2.94	4,570.00	45.00	0.66	-	-	-	-	-	-	4,670.00	54.21	1.90
020-06060-04															
Tammy A /William D Johnson	4,480.00	44.15	13.07	-	-	-	3,780.00	37.52	6.44	-	-	-	3,220.00	38.01	1.34
020-06100-02															
Bethany B Pate	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
020-06120-06															
James C/Palette L Williams	2,340.00	23.88	1.32	2,450.00	24.93	2.37	2,790.00	28.15	5.59	2,420.00	29.08	2.46	2,790.00	33.21	6.59
020-06160-05															
Angela M/Douglas B Arnold	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
020-06200-11															
Matthew D/Chanelle G Ncneal	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
020-06220-10															
Leo E Walker	-	-	-	1,500.00	15.93	-	-	-	-	-	-	-	-	-	-
020-06240-03															
Cody W Smith	-	-	-	-	-	-	3,200.00	32.03	1.89	3,100.00	36.67	1.11	3,100.00	36.67	1.11
020-06260-06															
Jennifer R/Phillip N Jackson	-	-	-	6,670.00	64.89	2.56	-	-	-	-	-	-	-	-	-
020-06280-03															
Thomas R Sharp	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
020-06400-02															
Christa N Stephens	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
020-06440-08															
Lisa J Donaldson	1,800.00	18.77	0.95	-	-	-	2,000.00	20.67	2.85	2,000.00	24.39	3.36	2,600.00	31.09	10.06
020-06459-01															
Dongda Li	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
020-06460-03															
Melissa N/Christopher M Salyer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
020-06465-01															
Daniel J Matlack	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
020-06471-02															
Grant Gior	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
020-06472-01															
Thomas A/Shelly L Arnall	-	-	-	-	-	-	-	-	-	-	-	-	3,720.00	43.60	1.34
020-06473-01															
Judith Jump	-	-	-	-	-	-	4,580.00	45.10	3.60	-	-	-	-	-	-
020-06474-01															
Christian D/Emilie A Lamb	3,532.00	35.17	11.66	2,968.00	29.83	6.32	-	-	-	2,874.00	34.15	6.41	2,820.00	33.54	5.80
020-06476-01															
Gary/Delores Messier	2,275.00	23.27	0.71	-	-	-	-	-	-	-	-	-	-	-	-
020-06482-06															
Brooke M/Travis D Nielson	15,140.00	145.10	114.02	14,530.00	139.32	108.24	16,460.00	157.60	126.52	15,660.00	176.97	140.30	16,450.00	185.79	149.12
020-06483-02															
Dylan A Mayer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
020-06490-01															
Jake C/ Ashley N Grubbs	3,354.00	33.49	2.41	-	-	-	3,412.00	34.04	2.96	-	-	-	3,300.00	38.91	2.24
020-06496-02															
Daniel M Vickers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
020-06497-02															
Dalton W Lusk	-	-	-	-	-	-	4,930.00	48.41	0.28	-	-	-	-	-	-
020-06498-03															
Pavel M Kuzmenko	4,380.00	43.20	20.64	4,060.00	40.17	17.61	2,270.00	23.22	0.66	3,390.00	39.91	13.29	-	-	-
020-06499-03															
Rachel C/Shawn C Woodring	5,340.00	52.29	18.37	-	-	-	3,600.00	35.82	1.90	3,850.00	45.05	5.03	4,130.00	48.18	8.16
020-06500-02															
Bryan Hamilton	-	-	-	2,616.00	26.50	2.05	2,767.00	27.93	3.48	3,037.00	35.97	7.12	2,730.00	32.54	3.69
020-06502-03															
Hayley R Long	-	-	-	-	-	-	3,050.00	30.61	1.42	3,880.00	45.38	10.94	3,770.00	44.16	9.72
020-06503-03															
Kristy Riddell	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
020-06505-02															
Dakota A /Katlyn R Sloan	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
020-06506-02															
Raymond L /Julie R Krueger	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
020-06509-01															
Elisha M Hess	-	-	-	3,625.00	36.05	2.13	-	-	-	-	-	-	-	-	-
020-06510-01															
Jennifer M Oberlander	12,677.00	121.78	64.18	11,897.00	114.39	56.79	14,367.00	137.78	80.18	13,651.00	154.53	86.58	13,600.00	153.96	86.01
020-06513-02															
Ben / Rebeca Chirita	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
020-06514-02															
Timothy B /Sarita M Davis	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
020-06518-01															
Mason M Seidel	-	-	-	3,615.00	35.96	4.88	5,055.00	49.60	18.52	4,450.00	51.75	15.08	4,500.00	52.31	15.64
020-06519-01															
Hal W Landers	-	-	-	-	-	-	2,409.00	24.54	6.72	2,599.00	31.08	10.05	3,266.00	38.53	15.40

Row Labels	DEC Actual usage of those underbilled	DEC Revised billing	DEC Unbilled portion	JAN Actual usage of those underbilled	JAN Revised billing	JAN Unbilled portion	FEB Actual usage of those underbilled	FEB Revised billing	FEB Unbilled portion	MARCH Actual usage of those underbilled	MARCH Revised billing	MARCH Unbilled portion	APRIL Actual usage of those underbilled	APRIL Revised billing	APRIL Unbilled portion
020-06520-02															
Kirstin B Long	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
020-06523-01															
Makayla L/Dallas M McGuire	-	-	-	-	-	-	2,665.00	26.96	1.56	-	-	-	-	-	-
020-06528-01															
Jeanne Stephens	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
020-06530-01															
Michael L Hastings	4,385.00	43.25	2.70	5,089.00	49.92	9.37	5,773.00	56.40	15.85	-	-	-	5,860.00	67.50	(2.66)
020-06540-01															
Patrick R Hake	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
020-06543-01															
Serge V/ Kateryna Klimov	3,374.00	33.68	2.60	3,594.00	35.76	4.68	3,282.00	32.81	1.73	3,810.00	44.60	7.93	3,670.00	43.04	6.37
020-06550-01															
Kristie D Shoemaker	2,927.00	29.44	4.04	2,648.00	26.80	1.40	2,579.00	26.15	0.75	2,529.00	30.29	0.32	2,670.00	31.87	1.90
020-88911-01															
Tyler S/Jordan C Knapp	4,813.00	47.30	13.38	3,516.00	35.02	1.10	3,695.00	36.72	2.80	-	-	-	-	-	-
021-02823-01															
Michael Mann	3,002.00	30.15	12.33	3,156.00	31.61	13.79	3,569.00	35.52	17.70	3,270.00	38.57	17.54	3,490.00	41.03	20.00
021-04300-05															
Phillip E/Rachel A Justice	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
021-04340-04															
Cathy G/Amanda L Hayes	-	-	-	7,150.00	69.44	4.27	7,210.00	70.00	4.83	-	-	-	-	-	-
021-04360-03															
Herman P/Linda D Shepherd	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
021-04362-01															
Sara M Gardner	13,400.00	128.62	110.80	-	-	-	-	-	-	-	-	-	-	-	-
021-04363-01															
Rebecca Barratt	3,060.00	30.70	12.88	-	-	-	-	-	-	-	-	-	-	-	-
021-04363-02															
Charles E/ Heather A Steiger	-	-	-	-	-	-	-	-	-	-	-	-	2,350.00	28.29	2.05
021-04367-01															
Amber D/ Kyle Serrano-Call	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
021-04371-01															
Luis F Lopez/ Yoselyn Z Rodriguez	-	-	-	-	-	-	7,840.00	75.97	25.95	-	-	-	-	-	-
021-04372-01															
Jair A Ruiz	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
021-04373-01															
Victor Rivera	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
021-04374-01															
Sandra F Anthony	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
021-04375-01															
Michelle Huett	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
021-04376-01															
Tetyana/ Veaceslav Spetaru	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
021-04378-01															
Olena M/ Pavlo S Boinegri	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
021-04379-01															
Gage R Boyd/Kaitlyn H Savage	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
111-11119-01															
Janice E Looney	2,240.00	22.94	18.19	4,880.00	47.94	30.12	4,050.00	47.28	26.25	3,680.00	43.15	22.12	4,650.00	53.99	32.96
111-11121-01															
Kathy L/ Thomas P Hofer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
111-11122-01															
Abby Lugar	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
(blank)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
(blank)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Grand Total	12,106,064.00	118,937.18	33,636.18	8,206,354.00	80,895.57	20,439.33	11,390,573.00	122,284.95	28,581.74	8,959,483.00	104,030.82	27,871.73	12,071,171.00	140,091.16	36,426.36
													Grand Total		146,955.34