



**REPUBLIC**  
MISSOURI

## AGENDA

**City Council Meeting**  
**Municipal Court Building, 540 Civic Blvd**  
**June 07, 2022 at 6:00 PM**

**Matt Russell, Mayor**  
Eric Gerke, Ward I  
Garry Wilson, Ward II  
Christopher Updike, Ward III  
Jennifer Mitchell, Ward IV  
  
Eric Franklin, Ward I  
Gerry Pool, Ward II  
Vacant, Ward III  
Vacant, Ward IV

### Call Meeting to Order

### Opening Prayer

### Pledge of Allegiance to the United States Flag

### Proclamation

- [1.](#) Council Member Deichman Remembrance Day.

### Citizen Participation

### Consent Agenda

- [2.](#) Approve May 17, 2022 City Council Minutes.

### Board, Commission, and Committee Schedule

Planning & Zoning Meeting	June 13, 2022
City Council Meeting	June 21, 2022
Board of Adjustment Meeting	July 7, 2022
Planning & Zoning Meeting	July 11, 2022

### Old Business and Tabled Items

- [3.](#) 22-34 An Ordinance of the City Council Approving the Final Plat of the Mason Ridge Phase 1 Subdivision.

### New Business (First Reading of Ordinances)

- [4.](#) 22-35 An Ordinance of the City Council Approving the Final Plat of the Olde Savannah Phase 3B Subdivision.
- [5.](#) 22-36 An Ordinance of the City Council Approving the First Addition Final Plat of the Oakwood Heights Subdivision.
- [6.](#) 22-37 An Ordinance of the City Council Amending Title I Government Code, Chapter 105 Elections, Article 105-II Wards, Section 105.070 Ward Boundaries, Establishing New Boundaries for City Council Wards Based on the 2020 Decennial Census.
- [7.](#) 22-38 An Ordinance of the City Council Approving the Execution of a Developer Agreement with Iron Grain District, LLC and Magers Republic No. 3C, LLC for Development of the Iron Grain District.

### Other Business (Resolutions)

- [8.](#) 22-R-27 A Resolution of the City Council Approving Billing Adjustments Relating to Sewer Services Provided Between November 2021 and March 2022.

### Reports from Staff

Individuals addressing the Council are asked to step to the microphone and clearly state their name and address before speaking. In accordance with ADA guidelines, if you need special accommodations to attend any city meeting, please notify the City Clerk's Office at 417-732-3101 at least three days prior to the scheduled meeting. **All meetings are recorded for public viewing.**

**Executive Session:** *No further action, other than announcing adjournment by the Mayor, shall take place after an Executive Session that is scheduled as the last matter on the Agenda unless otherwise stated on the Agenda or as allowed per RSMo. 610.02.*

1. RSMo 610.021.1 Pending and/or potential litigation. Closed session. Closed vote. Closed record.
2. RSMo 610.021.2 Real estate acquisition. Closed session. Closed vote. Closed record.
3. RSMo 610.021.3 Hiring, firing, promotion, or disciplining personnel. Closed session. Closed vote. Closed record.

**Adjournment**



## PROCLAMATION

### Council Member Deichman Remembrance Day

**WHEREAS**, Jim Deichman was elected as Council Member to serve Ward IV on April 4, 2017, and was subsequently reelected on April 2, 2019 and April 6, 2021; and

**WHEREAS**, Council Member Deichman was a loving and dedicated husband to his wife Marsha, brother to Carolyn, and proud uncle of his nieces and nephews; and

**WHEREAS**, Council Member Deichman was committed to the citizens and staff of the City of Republic, served a term as Mayor Pro Tem, served on ad hoc committees, as well as conducting monthly oversight reviews of the city's financials; and

**WHEREAS**, Council Member Deichman passed away on May 28, 2022, and will be missed by family, friends, citizens, and city staff; and

**WHEREAS**, staff and citizens are grateful for the contribution and commitment demonstrated by Council Member Deichman during his time on Council and as a citizen of the City of Republic.

**NOW, THEREFORE**, I, Matt Russell, Mayor of the City of Republic in the State of Missouri, do hereby proclaim Tuesday, June 7, 2022 as

### **“Council Member Deichman Remembrance Day”**

**IN TESTIMONY WHEREOF**, I have hereunto set my hand and affixed the seal of the City of Republic, this 7<sup>th</sup> day of June, 2022.

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Matt Russell, Mayor



# MINUTES

## City Council Meeting Municipal Court Building, 540 Civic Blvd May 17, 2022 at 6:00 PM

**Matt Russell, Mayor**  
Eric Gerke, Ward I  
Garry Wilson, Ward II  
Christopher Updike, Ward III  
Jennifer Mitchell, Ward IV  
  
Eric Franklin, Ward I  
Gerry Pool, Ward II  
Vacant, Ward III  
Jim Deichman, Ward IV

### Call Meeting to Order

The regular session meeting of the City Council of the City of Republic, Greene County, Missouri, was called to order by Mayor Matt Russell at 6:00 p.m. Council Members present included Eric Franklin, Garry Wilson, Eric Gerke, Gerry Pool, Jim Deichman, Chris Updike, and Jennifer Mitchell. Others in attendance were: City Administrator David Cameron, City Attorney Megan McCullough, Police Chief Brian Sells, Finance Director Meghan Cook, Chief of Staff Lisa Addington, BUILDS Administrator Andrew Nelson, Assistant BUILDS Administrator Karen Haynes, Fire Chief Duane Compton, Engineering Manager Garrett Brickner, IT Director Chris Crosby, Assistant Parks and Recreation Director Jennafer Mayfield, and City Clerk Laura Burbridge.

### Opening Prayer

Opening prayer was led by City Administrator David Cameron.

### Pledge of Allegiance

The Pledge of Allegiance was led by Mayor Matt Russell.

### Citizen Participation

Mayor Russell opened citizen participation at 6:00 p.m. No one came forward so Mayor Russell closed citizen participation at 6:01 p.m.

### Announcements-Mayor Russell

Mayor Russell announced that Council met in Closed Session last meeting to discuss Council Member Pool's absences. The Charter allows Council to excuse absences by Council Members. After discussion, the City Council voted to excuse Council Member Pool's absences and Council Member Pool will remain on City Council.

### Consent Agenda

Motion was made by Council Member Deichman and seconded by Council Member Franklin to approve the consent agenda. The vote was 7 Aye-Deichman, Franklin, Gerke, Mitchell, Pool, Updike, and Wilson. 0 Nay. Motion Carried.

1. Approve May 3, 2022 City Council Minutes.
2. Approve Vendor List.
3. Utility Billing Adjustment
4. 22-R-25 A Resolution of the City Council to Amend Resolution 22-R-24 and to Authorize the Purchase of Four (4) 2022 Ford Escape Vehicles for BUILDS Department Employees.

### Board, Commission, and Committee Schedule

Board of Adjustment Meeting	June 2, 2022
City Council Meeting	June 7, 2022
Planning & Zoning Meeting	June 13, 2022
City Council Meeting	June 21, 2022





## Old Business and Tabled Items

5. **22-30 An Ordinance of the City Council Approving the Annexation of Approximately 1.38 Acres Located at the 6700 Block of West US Highway 60 and Adjacent Right-of-Way.**

Motion was made by Council Member Wilson and seconded by Council Member Pool to have the second reading of Bill 22-30 by title only. The vote was 7 Aye-Deichman, Franklin, Gerke, Mitchell, Pool, Updike, and Wilson. 0 Nay. Motion Carried. Karen Haynes was available for questions from Council. Council Member Pool motioned for the passage of Bill 22-30. Council Member Mitchell seconded. A roll call vote was taken digitally. The vote was 7 Aye-Deichman, Franklin, Gerke, Mitchell, Pool, Updike, and Wilson. 0 Nay. Motion Carried.

6. **22-32 An Ordinance of the City Council Amending Title VIII, Government Code, Chapter 805 Fee Schedule, Section 805.030 Alcoholic Beverages and Section 805.050 Buildings and Zoning.**

Motion was made by Council Member Updike and seconded by Council Member Franklin to have the second reading of Bill 22-32 by title only. The vote was 7 Aye-Deichman, Franklin, Gerke, Mitchell, Pool, Updike, and Wilson. 0 Nay. Motion Carried. Karen Haynes was available for questions from Council. Council Member Updike motioned for the passage of Bill 22-32. Council Member Franklin seconded. A roll call vote was taken digitally. The vote was 6 Aye-Deichman, Franklin, Gerke, Mitchell, Updike, and Wilson. 1 Nay-Pool. Motion Carried.

7. **22-33 An Ordinance of the City Council Authorizing the Permanent Closure of Farm Road 101 Between State Highway M and the Southernmost Entrance to Old Stone Apartments.**

Motion was made by Council Member Deichman and seconded by Council Member Updike to have the second reading of Bill 22-33 by title only. The vote was 7 Aye-Deichman, Franklin, Gerke, Mitchell, Pool, Updike, and Wilson. 0 Nay. Motion Carried. Garrett Brickner was available for questions from Council. Council Member Updike motioned for the passage of Bill 22-33. Council Member Deichman seconded. A roll call vote was taken digitally. The vote was 6 Aye-Deichman, Franklin, Gerke, Mitchell, Updike, and Wilson. 1 Nay-Pool. Motion Carried.

## New Business (First Reading of Ordinances)

8. **22-34 An Ordinance of the City Council Approving the Final Plat of the Mason Ridge Phase 1 Subdivision.**

Motion was made by Council Member Franklin and seconded by Council Member Updike to have the first reading of Bill 22-34 by title only. The vote was 7 Aye-Deichman, Franklin, Gerke, Mitchell, Pool, Updike, and Wilson. 0 Nay. Motion Carried. Karen Haynes provided an overview of the bill. Mayor Russell reminded Council this is a first read and to get with staff prior to the next meeting with any questions.

## Other Business (Resolutions)

9. **22-R-26 A Resolution of the City Council Awarding the Bid for Paving of the 2022 City Overlays to Blevins Asphalt Construction Company, Inc.**

Motion was made by Council Member Wilson and seconded by Council Member Deichman to approve Resolution 22-R-26. Garrett Brickner provided an overview of the Resolution and announced that a revision to the Resolution has been provided to Council at their seats to change the amount to a not to exceed amount of \$600,000.00 to utilize all the street funds to overlay as many streets as possible. The vote was 7 Aye-Franklin, Gerke, Grooms, Mitchell, Pool, Updike, and Wilson. 0 Nay. Motion Carried.

**Reports from Staff**

City Administrator David Cameron thanked staff for the great job on the street overlay.

City Administrator David Cameron pointed out that in the Consent Agenda was a Resolution to amend the Resolution passed at the last Council Meeting to purchase the four BUILDS vehicles. Staff did not want to exceed the amount allocated in the Resolution but we needed to add \$600.00 to complete the payment. Mr. Cameron thanked Council Member Franklin for reviewing the information presented in the ordinances and resolutions as we want it to be accurate for the auditor and for the community.

City Administrator David Cameron announced Council will begin seeing messaging regarding redistricting the wards based on the census data. We have to fill the Ward 3 vacancy, so we will be presenting a couple options for redistricting based on GIS data. We hope to have the final redistricting done prior to posting the vacancy left by former Council Member Grooms but need to expedite the process due to that vacancy. This is a hot button at the state level but not here. Mr. Cameron added we had to address the redistricting by September but want to fill the vacancy and be sure not to impact that seat in the process. Mr. Cameron added we hope to have someone selected and seated by the July 16th Council Meeting.

Council Member Franklin thanked the citizens he spoke with this week and thanked staff for the Resolution repairing roads. Mr. Franklin added he is refamiliarizing himself with Ward 1. Mr. Franklin added it was great to get out and see all the roads being fixed. Mr. Franklin thanked his constituents and the city staff, as he has been calling everyone lately.

Council Member Pool shared her appreciation to the Council Members for voting to keep her on Council.

**Adjournment**

Mayor Russell adjourned the meeting at 6:18 p.m.

ATTEST:

\_\_\_\_\_  
Laura Burbridge, City Clerk

\_\_\_\_\_  
Matt Russell, Mayor



**AGENDA ITEM ANALYSIS**

**Project/Issue Name:** 22-34 An Ordinance of the City Council Approving the Final Plat of the Mason Ridge Phase 1 Subdivision.

**Submitted By:** Karen Haynes, Assistant BUILDS Administrator

**Date:** June 7, 2022

**Issue Statement**

The City of Republic’s BUILDS Department received an Application for Mason Ridge Phase 1 Final Plat on May 09, 2022.

**Discussion and/or Analysis**

The Final Plat of Mason Ridge Phase 1 will legally divide approximately nine point seven (9.7) acres of land into twenty-six (26) residential lots and includes the dedication of Right-of-Way, Utility, and Stormwater Easements. The Final Plat includes approximately (1,702) linear feet of street and (1,600) linear feet of sidewalk.

The Final Plat of Mason Ridge Phase 1 conforms to the Development Plan approved by City Council on May 04, 2021.

City Staff has reviewed the Final Plat and has determined that it substantially conforms to the requirements of the Approved Development Plan, in addition to the requirements of the City Code Chapter 410 Subdivision Regulations, and Article V Major Subdivision-Final Plat.

**Recommended Action**

Staff recommends approval of Mason Ridge Phase 1 Final Plat.

**AN ORDINANCE OF THE CITY COUNCIL APPROVING THE FINAL PLAT OF  
THE MASON RIDGE PHASE ONE SUBDIVISION**

**WHEREAS**, the City of Republic, Missouri, (“City” or “Republic”) is a municipal corporation and Charter City located in Greene County, Missouri, being duly created, organized, and existing under the laws of the State of Missouri; and

**WHEREAS**, on May 4, 2021, the City Council approved of the Development Plan for the Mason Ridge Planned Development District (“PDD”) in Ordinance 21-29; and

**WHEREAS**, on May 9, 2022, the BUILDS Department received an application for review and approval of the Final Plat of Phase 1 of the Mason Ridge Subdivision (“Mason Ridge Phase 1”); and

**WHEREAS**, the BUILDS Department has reviewed the Final Plat of Mason Ridge Phase 1 and has determined it substantially conforms to the requirements of the Development Plan, the requirements of the City Code Chapter 410 Subdivision Regulations, and Article V Major Subdivision-Final Plat.

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF REPUBLIC, MISSOURI, AS FOLLOWS:**

- Section 1:** That all conditions imposed by the Planning and Zoning Commission and the City Council relating to the acceptance and approval of Mason Ridge Phase 1 have been met.
- Section 2:** That the Final Plat of Mason Ridge Phase 1, attached hereto and incorporated herein as “Attachment 1”, is hereby approved in all respects.
- Section 3:** That the approval of the Final Plat of Mason Ridge Phase 1 is contingent upon the same being recorded within sixty (60) days after the approval certificate is signed and sealed under the hand of the City Clerk.
- Section 4:** That the sale of lots and construction of structures in the Mason Ridge Phase 1 shall not commence until the Final Plat of Mason Ridge Phase 1 has been recorded.
- Section 5:** The whereas clauses are hereby specifically incorporated herein by reference.
- Section 6:** The provisions of this Ordinance are severable and if any provision hereof is declared invalid, unconstitutional, or unenforceable, such determination shall not affect the validity of the remainder of this Ordinance.
- Section 7:** This Ordinance shall take effect and be in force from and after its passage as provided by law.

**PASSED AND APPROVED** at a regular meeting of the City Council of the City of Republic, Missouri, this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

**Attest:**

\_\_\_\_\_  
Matt Russell, Mayor

\_\_\_\_\_  
Laura Burbridge, City Clerk

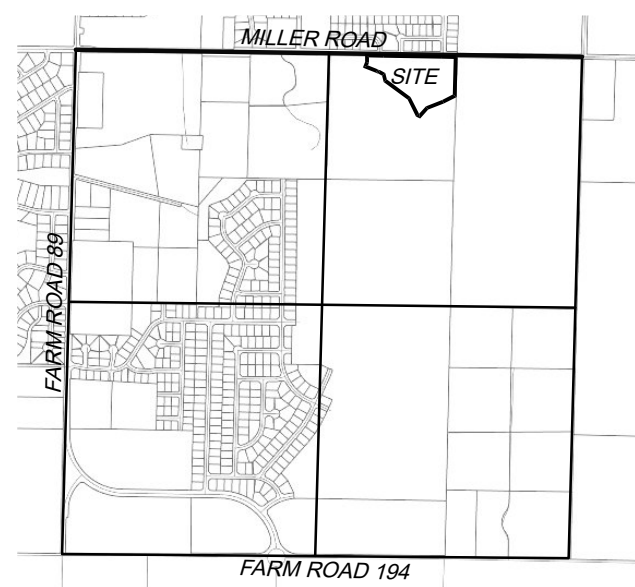
**Approved as to Form:**

  
\_\_\_\_\_

Megan McCullough, City Attorney

**Final Passage and Vote:**





VICINITY MAP  
SCALE: 1"=2000'  
SECTION 28,  
TOWNSHIP 28 NORTH,  
RANGE 23 WEST

# FINAL PLAT MASON RIDGE - PHASE I

CITY OF REPUBLIC, GREENE COUNTY, MISSOURI  
SECTION 28, TOWNSHIP 28 N, RANGE 23 WEST

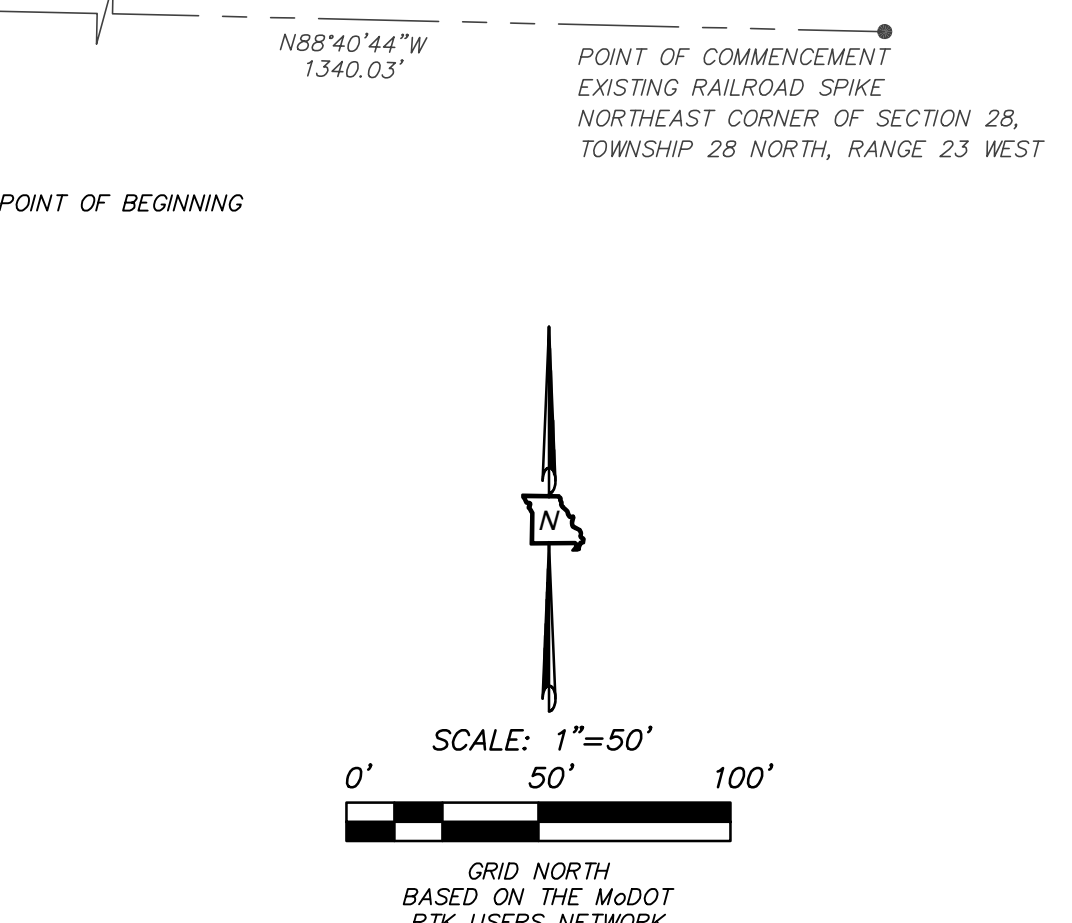
OWNER / DEVELOPER  
MASON RIDGE, LLC  
613 W. FARM ROAD 182, SUITE B  
SPRINGFIELD, MO 65810

IN THE RECORDER'S OFFICE  
I, \_\_\_\_\_, RECORDER OF DEEDS, GREENE COUNTY,  
MISSOURI, DO HEREBY CERTIFY THAT THE WITHIN INSTRUMENT OF WRITING WAS ON THE  
DAY OF \_\_\_\_\_, 20\_\_\_\_, DULY FILED FOR RECORD AND IS RECORDED IN THE  
RECORDS IN THIS OFFICE IN BOOK \_\_\_\_\_ PAGE \_\_\_\_\_  
TESTIMONY WHEREOF, I HAVE HERETO SET MY HAND AND AFFIXED MY OFFICIAL SEAL AT  
MY OFFICE IN SPRINGFIELD, MISSOURI, THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_.

RECORDER OF DEEDS \_\_\_\_\_  
DATE \_\_\_\_\_

**WHITE**  
LAND SURVEYING, LLC  
222 OLD TOWN RD.  
BILLINGS, MISSOURI  
PHONE: 417.732.0005  
email: info@whitelandsurvey.com  
www.whitelandsurvey.com

SURVEY DATE: 10.01.2020  
DWG DATE: 05.09.2022  
DRAWN BY: MW  
S/T/R: 28/28/23  
PROJECT No.: 2020-220



CERTIFICATE OF TAXES PAID  
THERE ARE NO UNPAID TAXES DUE AND PAYABLE AT THE TIME OF PLAT APPROVAL AND NO UNPAID SPECIAL ASSESSMENTS, WHETHER OR NOT DUE AND PAYABLE AT THE TIME OF PLAT APPROVAL ON ANY OF THE LANDS INCLUDED IN THIS PLAT, AND ALL OUTSTANDING TAXES AND SPECIAL ASSESSMENTS HAVE BEEN PAID ON ALL PROPERTY DEDICATED TO PUBLIC USE.

PARCEL NUMBER \_\_\_\_\_  
COUNTY COLLECTION OFFICIAL \_\_\_\_\_  
DATE \_\_\_\_\_

### CERTIFICATE OF COMPLIANCE WITH ZONING AND SUBDIVISION REGULATIONS

I, \_\_\_\_\_, CITY PLANNER OF THE CITY OF REPUBLIC, MISSOURI, DO HEREBY CERTIFY ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_, THAT THE FINAL PLAT OF MASON RIDGE - PHASE I CONFORMS TO THE CITY OF REPUBLIC LAND USE REGULATIONS, IN ACCORDANCE WITH TITLE 17 OF THE PUBLIC CODE OF ORDINANCES.

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

### APPROVAL BY THE CITY COUNCIL

I, \_\_\_\_\_, CITY CLERK OF THE CITY OF REPUBLIC, GREENE COUNTY, MISSOURI, DO HEREBY CERTIFY THAT THE PLAT OF MASON RIDGE - PHASE I WAS PRESENTED TO, ACCEPTED AND APPROVED BY THE CITY COUNCIL OF SAID CITY OF REPUBLIC, AND APPROVED BY GENERAL ORDINANCE NO. \_\_\_\_\_ ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_.

CITY CLERK \_\_\_\_\_

### PROFESSIONAL LAND SURVEYOR'S CERTIFICATE

THAT I, MICHAEL WHITE, DO HEREBY DECLARE THAT THIS PLAT WAS PREPARED UNDER MY SUPERVISION FROM AN ACTUAL SURVEY OF THE LAND HEREIN DESCRIBED PREPARED BY WHITE LAND SURVEYING, LLC, DATED OCTOBER 01, 2020, AND SIGNED BY MICHAEL WHITE P.L.S. NO. 2488 AND THAT THE CORNER MONUMENTS AND LOT CORNER PINS SHOWN HEREIN WERE PLACED UNDER THE PERSONAL SUPERVISION OF MICHAEL WHITE P.L.S. NO. 2488 IN ACCORDANCE WITH THE DIVISION OF GEOLOGY AND LAND SURVEY, MISSOURI DEPARTMENT OF NATURAL RESOURCES'S "CURRENT MISSOURI STANDARDS FOR PROPERTY BOUNDARY SURVEYS AS PROMULGATED BY THE MISSOURI DEPARTMENT OF AGRICULTURE".

DATE PREPARED: MAY 09, 2022  
SIGNATURE: *Michael White*

MISSOURI PROFESSIONAL LAND SURVEYOR NO.: 2488

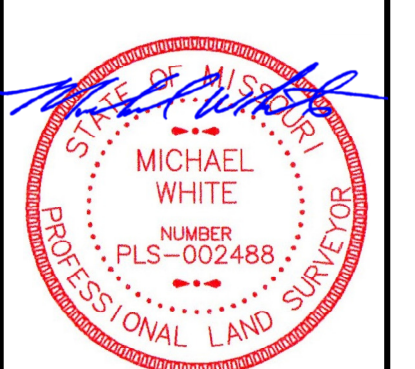
CURVE NUMBER	RADIUS	ARC DISTANCE	CENTRAL ANGLE	CHORD BEARING	CHORD DISTANCE
C1	50.00'	46.67'	53°28'30"	S25°49'04"E	44.99'
C2	25.00'	48.42'	110°58'27"	N52°54'46"E	41.20'
C3	25.00'	26.08'	59°46'23"	N29°57'38"W	24.91'
C4	25.00'	39.78'	91°10'45"	S45°50'55"W	35.72'
C5	25.00'	38.84'	89°00'20"	N44°34'37"W	35.05'
C6	25.00'	39.48'	90°29'14"	S43°50'09"E	35.51'
C7	75.00'	40.73'	31°08'54"	S14°09'50"E	40.27'
C8	75.00'	29.87'	22°49'12"	S41°08'43"E	29.67'
C9	25.00'	23.55'	53°58'05"	N25°34'40"W	22.69'
C10	60.00'	65.06'	62°07'27"	S29°39'21"E	61.92'
C11	60.00'	62.83'	60°00'00"	N89°16'55"E	60.00'
C12	60.00'	81.98'	78°16'54"	N20°08'29"E	75.75'
C13	60.00'	57.71'	57°17'45"	N47°58'52"W	57.53'
C14	60.00'	31.66'	30°14'04"	S88°35'14"W	31.30'
C15	25.00'	23.55'	53°58'05"	N79°32'45"W	22.69'
C16	25.00'	23.33'	53°28'30"	N25°49'04"W	22.50'
C17	25.00'	40.14'	91°59'07"	N44°57'38"E	35.96'
C18	25.00'	39.52'	90°34'31"	N43°47'34"W	35.53'
C19	25.00'	39.02'	89°25'29"	S46°12'27"W	35.18'
C20	175.00'	108.19'	35°25'22"	S17°38'14"W	106.48'

OWNER(S) DEDICATION  
AS OWNER(S) I/WE, OWNER(S) NAME HAVE CAUSED THE LAND DESCRIBED ON THIS PLAT TO BE SURVEYED, DIVIDED, MAPPED, AND ALL ACCESS RIGHTS RESERVED AND DEDICATED AS REPRESENTED ON THE PLAT. I/WE HEREBY DEDICATE, GRANT, AND CONVEY RIGHT-OF-WAY AND EASEMENTS SHOWN HEREON TO THE CITY OF REPUBLIC. FURTHERMORE, I/WE, CERTIFY THAT THERE ARE NO SUITS, ACTIONS, LIENS, OR TRUSTS ON THE PROPERTY CONVEYED HEREIN, AND WARRANT GENERALLY AND SPECIALLY THE PROPERTY CONVEYED FOR PUBLIC USE AND WILL EXECUTE SUCH FURTHER ASSURANCES AS MAY BE REQUIRED.

DESCRIPTION OF PLATTED AREA  
THAT CERTAIN PARCEL OR TRACT OF LAND BEING LOCATED THE NORTHEAST 1/4 OF SECTION 28, TOWNSHIP 28 NORTH, RANGE 23 WEST, BEING DESCRIBED AS FOLLOWS:  
COMMENCING AT AN EXISTING RAILROAD SPIKE AT THE NORTHEAST CORNER OF SAID SECTION 28; THENCE, N88°40'44"W, ALONG THE NORTH LINE OF SAID SECTION 28, A DISTANCE OF 1340.03 FEET; THENCE, S02°00'49"W, A DISTANCE OF 46.50 FEET TO A POINT ON THE SOUTH RIGHT-OF-WAY LINE OF MILLER ROAD, AND THE POINT OF BEGINNING;  
THENCE, S02°00'49"W, A DISTANCE OF 413.25 FEET;  
THENCE, S55°20'08"W, A DISTANCE OF 164.75 FEET;  
THENCE, S66°48'36"W, A DISTANCE OF 130.84 FEET;  
THENCE, S44°39'50"W, A DISTANCE OF 110.54 FEET;  
THENCE, N89°04'49"W, A DISTANCE OF 58.57 FEET;  
THENCE, N37°19'28"W, A DISTANCE OF 197.85 FEET;  
THENCE, N52°33'43"W, A DISTANCE OF 332.57 FEET;  
THENCE, N00°04'27"W, A DISTANCE OF 84.79 FEET;  
THENCE, N82°33'31"W, A DISTANCE OF 50.43 FEET;  
THENCE, S00°04'27"E, A DISTANCE OF 122.77' TO A POINT OF CURVATURE TO THE RIGHT;  
THENCE, ALONG SAID CURVE TO THE RIGHT, SAID CURVE HAVING A RADIUS OF 175.00 FEET, AN ARC DISTANCE OF 108.19 FEET, A CENTRAL ANGLE OF 35°25'22", ALONG A CHORD BEARING S17°38'14"W, A CHORD DISTANCE OF 106.48 FEET;  
THENCE, S35°20'55"W, A DISTANCE OF 132.92 FEET;  
THENCE, N78°54'33"W, A DISTANCE OF 57.21 FEET;  
THENCE, N54°39'05"W, A DISTANCE OF 81.35 FEET;  
THENCE, N36°42'54"W, A DISTANCE OF 118.07 FEET;  
THENCE, N88°13'48"W, A DISTANCE OF 209.00 FEET;  
THENCE, N02°04'39"E, A DISTANCE OF 437.78 FEET TO A POINT ON THE AFORESAID SOUTH RIGHT-OF-WAY LINE;  
THENCE, ALONG SAID SOUTH RIGHT-OF-WAY LINE FOR THE FOLLOWING FOUR (4) DESCRIBED COURSES:  
THENCE, S88°03'05"E, A DISTANCE OF 370.24 FEET;  
THENCE, S88°00'02"E, A DISTANCE OF 176.21 FEET;  
THENCE, S88°12'38"E, A DISTANCE OF 623.28 FEET;  
THENCE, S88°41'27"E, A DISTANCE OF 170.27 FEET TO THE POINT OF BEGINNING.

- GENERAL NOTES
- TOTAL AREA - ±14.5 ACRES
  - TOTAL NUMBER OF LOTS - 26
  - ZONING: PDD #21-001 (APPROVED: MAY 04, 2021)
  - SMALLEST LOTS: LOTS 11 THRU 15 (±9000.1 sf)
  - LARGEST LOT: LOT 24 (±30742.4 sf)
  - BUILDING SETBACK LINES:
    - FRONT YARD = 20 FEET
    - REAR YARD = 25 FEET
    - SIDE YARD = 6 FEET
    - SIDE YARD ON CORNER LOT = 15 FEET (LOCAL ST.)
    - SIDE YARD ON CORNER LOT = 20 FEET (LOCAL TO COLLECTOR)
    - SIDE YARD ON CORNER LOT = 25 FEET (ALL OTHER INTERSECTIONS)
  - SEWALWALK TO BE LOCATED ON ONE SIDE OF STREET
  - HORIZONTAL & VERTICAL DATUM FOR THIS PROJECT IS BASED ON THE REPUBLIC GEOGRAPHIC REFERENCE SYSTEM, MONUMENT GR-86
  - A PORTION OF THE COMMON AREA ON THIS PROPERTY, DOES LIE WITHIN THE 100-YEAR FLOOD PLAIN, ACCORDING TO FEMA FLOOD INSURANCE MAP, PANEL NUMBER 29077C0427E, EFFECTIVE DATE 12/17/2010
  - MAINTENANCE OF ANY COMMON GROUND AREA SHALL BE THE RESPONSIBILITY OF THE HOMEOWNERS ASSOCIATION
  - RECORD SOURCE OF TITLE: BOOK 2021, PAGE 008793-21
  - CLASS OF PROPERTY: URBAN
  - PERMANENT MONUMENT LOT CORNERS ARE A 5/8" REBAR, 24" IN LENGTH WITH AN ALUMINUM CAP STAMPED "MLS LSC 2003000370". ALL OTHER LOT CORNERS ARE A 1/2" REBAR, 18" IN LENGTH WITH A PLASTIC CAP STAMPED "MLS LSC 370"
  - ALL LOT CORNERS SHALL BE SET WITHIN 1-YEAR AFTER THE DATE OF RECORDING OF THIS PLAT
  - RESTRICTIVE COVENANTS FOR THIS SUBDIVISION RECORDED AT THE GREENE COUNTY RECORDERS OFFICE
  - THERE ARE ±1702 LF OF SIDEWALKS ADDED TO THIS PHASE
  - THERE ARE ±1600 LF OF SIDEWALKS ADDED TO THIS PHASE
  - BUILDING SHALL BE A MINIMUM OF 12' FEET APART (PER APPROVED DEVELOPMENT PLAN)
  - NO DIRECT ACCESS TO MILLER ROAD FROM LOTS 1-9

PREPARED BY:  
MICHAEL WHITE - MISSOURI  
PROFESSIONAL LAND  
SURVEYOR #2488



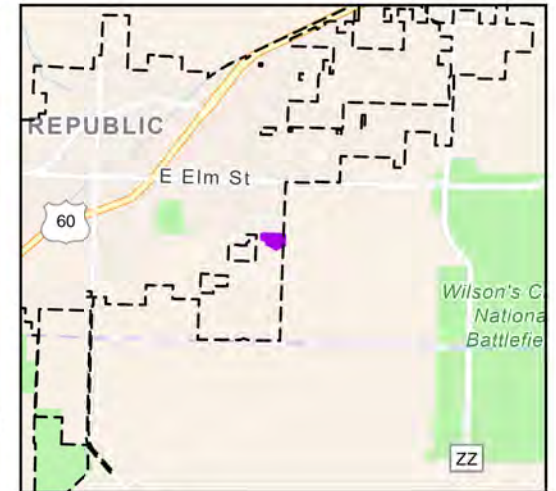
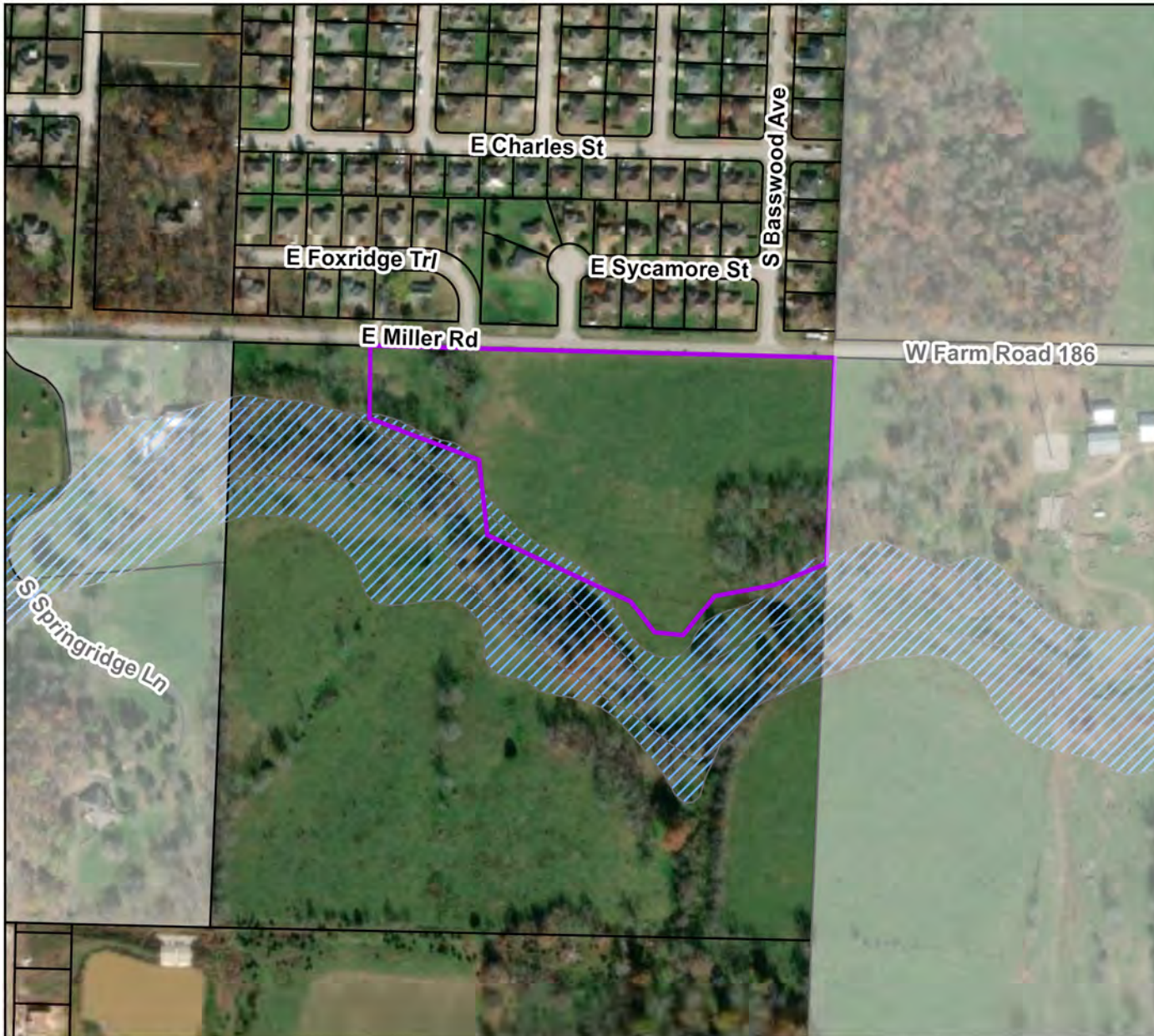
DATE PREPARED: MAY 09, 2022  
SIGNATURE: *Michael White*  
05/09/2022



# SUBD-FNL 22-002: Mason Ridge Phase 1

Item 3.

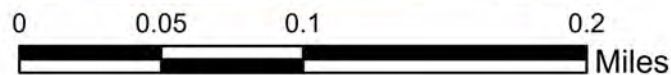
## Vicinity Map



### Legend

- Mason Ridge Phase 1
- Parcels
- Sinkhole
- Floodplain

Parcel Owner: Mason Ridge LLC  
Parcel Identification No: 881728100003  
Area: 11.23 Acres  
Zoning: Mason Ridge PDD





## AGENDA ITEM ANALYSIS

**Project/Issue Name:** 22-35 An Ordinance of the City Council Approving the Final Plat of the Olde Savannah Phase 3B Subdivision.

**Submitted By:** Karen Haynes, Assistant BUILDS Administrator

**Date:** June 07, 2022

### Issue Statement

The City of Republic's BUILDS Department received an Application for Olde Savannah Phase 3B Final Plat on May 23, 2022.

### Discussion and/or Analysis

The Final Plat of Olde Savannah Phase 3B will legally divide approximately seventeen point zero one (17.01) acres of land into sixty-three (63) residential lots and includes the dedication of Right-of-Way and Utility Easements. The Final Plat includes approximately (3880) linear feet of street and (6215) linear feet of sidewalk.

The Final Plat of Olde Savannah Phase 3B conforms to the Preliminary Plat approved by City Council on July 20, 2021.

The Technical Review Team has reviewed the Final Plat and has determined that it substantially conforms to the requirements of the Preliminary Plat, in addition to the requirements of the City Code Chapter 410 Subdivision Regulations, and Article V Major Subdivision-Final Plat.

### Recommended Action

Staff recommends approval of Olde Savannah Phase 3B Final Plat.



**AN ORDINANCE OF THE CITY COUNCIL APPROVING THE FINAL PLAT OF  
THE OLDE SAVANNAH PHASE 3B SUBDIVISION**

**WHEREAS**, the City of Republic, Missouri, (“City” or “Republic”) is a municipal corporation and Charter City located in Greene County, Missouri, being duly created, organized, and existing under the laws of the State of Missouri; and

**WHEREAS**, on July 20, 2021, the City Council approved the preliminary plat of the Olde Savannah Phase 3B Subdivision (“Phase 3B Subdivision”) in Resolution 21-R-31; and

**WHEREAS**, on May 23, 2022, the BUILDS Department received an application for review and approval of the Final Plat of Phase 3B Subdivision; and

**WHEREAS**, the BUILDS Department has reviewed the Final Plat of Subdivision Phase 3B and has determined substantially conforms to the requirements of the Development Plan, the requirements of the City Code Chapter 410 Subdivision Regulations, and Article V Major Subdivision-Final Plat.

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF REPUBLIC, MISSOURI, AS FOLLOWS:**

- Section 1:** That all conditions imposed by the Planning and Zoning Commission and the City Council relating to the acceptance and approval of the Final Plat of Subdivision Phase 3B have been met.
- Section 2:** That the Final Plat of Subdivision Phase 3B, attached hereto and incorporated herein as “Attachment 1”, is hereby approved in all respects.
- Section 3:** That the approval of the Final Plat of Subdivision Phase 3B is contingent upon the same being recorded within sixty (60) days after the approval certificate is signed and sealed under the hand of the City Clerk.
- Section 4:** That the sale of lots and construction of structures within Subdivision Phase 3B shall not commence until the Final Plat has been duly recorded.
- Section 5:** The whereas clauses are hereby specifically incorporated herein by reference.
- Section 6:** The provisions of this Ordinance are severable and if any provision hereof is declared invalid, unconstitutional, or unenforceable, such determination shall not affect the validity of the remainder of this Ordinance.
- Section 7:** This Ordinance shall take effect and be in force from and after its passage as provided by law.

**PASSED AND APPROVED** at a regular meeting of the City Council of the City of Republic, Missouri, this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

**Attest:**

\_\_\_\_\_  
Matt Russell, Mayor

\_\_\_\_\_  
Laura Burbridge, City Clerk

**Approved as to Form:**

  
\_\_\_\_\_

Megan McCullough, City Attorney

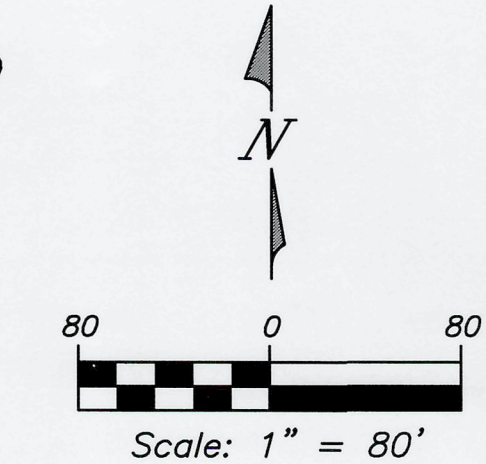
**Final Passage and Vote:**



FINAL PLAT
OLDE SAVANNAH PHASE 3B
PART OF THE SW 1/4 OF THE SW 1/4 OF SECTION 28, TOWNSHIP 28, RANGE 23 GREENE COUNTY, MISSOURI

LEGEND

- EXISTING IRON PIN
5/8" IRON PIN (SEMI PERMANENT 5/8"x18" REBAR PLASTIC CAPPED "LC-2007008006") (SET AT ALL LOT CORNERS UNLESS OTHERWISE NOTED)
PERMANENT MONUMENT SET, 5/8"x24" REBAR WITH 1 AND 3/4 INCH PLASTIC CAP STAMPED "LC 2007008003"
M MEASURED
P PLATTED
D DEEDED



GRID NORTH MISSOURI STATE PLAN
COORDINATE SYSTEM 1983: CENTRAL ZONE
STATION: GR-88
N: 466387.5646
E: 1365363.6960
ELEV: 1204.40

SPACE RESERVED FOR GREENE COUNTY RECORDER

GENERAL NOTES:

- 1. THE SURVEY SHOWN HEREON WAS PERFORMED TO MEET OR EXCEED THE ACCURACY REQUIREMENTS FOR URBAN CLASS PROPERTY
2. THIS SURVEY IS IN COMPLIANCE WITH THE MISSOURI STANDARDS FOR PROPERTY BOUNDARY SURVEYS
3. SOURCE OF TITLE BOOK 2021 PAGE 45858-21
4. LOT NUMBERS BEGIN AT 69 PER THE CITY OF REPUBLIC

OWNER/DEVELOPER

OLDE SAVANNAH LLC
3800 S FREMONT AVE
SPRINGFIELD MO 65804

PROPERTY DESCRIPTION:

A TRACT OF LAND BEING A PART OF THE WEST HALF OF THE SOUTHWEST QUARTER OF SECTION 28, TOWNSHIP 28 NORTH, RANGE 23 WEST, GREENE COUNTY, MISSOURI, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF SAID SOUTHWEST QUARTER, THENCE NORTH 02°06'33" EAST, ALONG THE WEST LINE OF SAID SOUTHWEST QUARTER, A DISTANCE OF 1328.67 FEET TO THE NORTHWEST CORNER OF SAID SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER; THENCE SOUTH 88°46'21" EAST, ALONG THE NORTH LINE OF SAID SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER, A DISTANCE OF 40.00 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 88°46'21" EAST, CONTINUING ALONG SAID NORTH LINE, A DISTANCE OF 390.11 FEET TO THE SOUTHWEST CORNER OF OLDE SAVANNAH PHASE 3A; THENCE SOUTH 88°05'48" EAST, ALONG THE SOUTH LINE OF SAID OLDE SAVANNAH PHASE 3A, A DISTANCE OF 50.00 FEET; THENCE SOUTH 86°46'11" EAST, CONTINUING ALONG SAID SOUTH LINE, A DISTANCE OF 390.03 FEET; THENCE NORTH 81°30'59" EAST, CONTINUING ALONG SAID SOUTH LINE, A DISTANCE OF 84.31 FEET TO THE SOUTHWEST CORNER OF OLDE SAVANNAH PHASE 2; THENCE SOUTH 88°46'21" EAST, ALONG THE SOUTH LINE OF SAID OLDE SAVANNAH PHASE 2, A DISTANCE OF 387.78 FEET TO THE EAST LINE OF SAID SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER; THENCE SOUTH 02°06'33" WEST, ALONG SAID EAST LINE, A DISTANCE OF 627.19 FEET TO A POINT ON THE NORTH RIGHT OF WAY OF WILLIAMSBURG WALK; THENCE NORTH 88°38'54" WEST, ALONG SAID NORTH RIGHT OF WAY, A DISTANCE 733.26 FEET; THENCE NORTHWESTERLY A DISTANCE OF 887.04 FEET, ALONG SAID RIGHT OF WAY AND ALONG A 560.00 FOOT RADIUS CURVE TO THE RIGHT HAVING A CHORD BEARING AND DISTANCE OF NORTH 43°16'12" WEST, 797.17 FEET; THENCE NORTH 02°06'29" EAST, ALONG SAID RIGHT OF WAY, A DISTANCE OF 56.92 FEET TO THE POINT OF BEGINNING. CONTAINING 741,020 SQUARE FEET OR 17.01 ACRES

Curve Table with columns: Curve #, Length, Radius, Delta, Chord Direction, Chord Length. Lists curves C1 through C34 with their respective measurements.

SURVEYORS DECLARATION:

I, JAMES A. VAUGHAN DO HEREBY DECLARE THAT THIS PLAT WAS PREPARED UNDER MY SUPERVISION FROM AN ACTUAL SURVEY OF THE LAND HEREIN DESCRIBED PREPARED BY CJW DATED APRIL 20, 2022 AND THAT THE CORNER MONUMENTS AND LOT CORNER PINS SHOWN HEREIN WERE PLACED UNDER MY PERSONAL SUPERVISION IN ACCORDANCE WITH CURRENT MISSOURI STANDARDS FOR BOUNDARY SURVEYS, AND THE SUBDIVISION REGULATIONS OF THE CITY OF REPUBLIC, MISSOURI.

DATE PREPARED: MAY 10, 2022

SIGNATURE: [Signature] MO PLS NO. 002555

DATE: 05/11/2022

APPROVAL BY THE CITY COUNCIL:

I, \_\_\_\_\_, CITY CLERK OF THE CITY OF REPUBLIC, GREENE COUNTY, MISSOURI, DO HEREBY CERTIFY THAT THE PLAT OF OLDE SAVANNAH PHASE 3B, WAS PRESENTED TO, ACCEPTED AND APPROVED BY THE CITY COUNCIL OF SAID CITY OF REPUBLIC, AND APPROVED BY GENERAL ORDINANCE NO. \_\_\_\_\_ ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 2022.

CITY CLERK

DATE

CONFORMANCE TO THE LAND USE REGULATIONS ADOPTED BY THE CITY OF REPUBLIC:

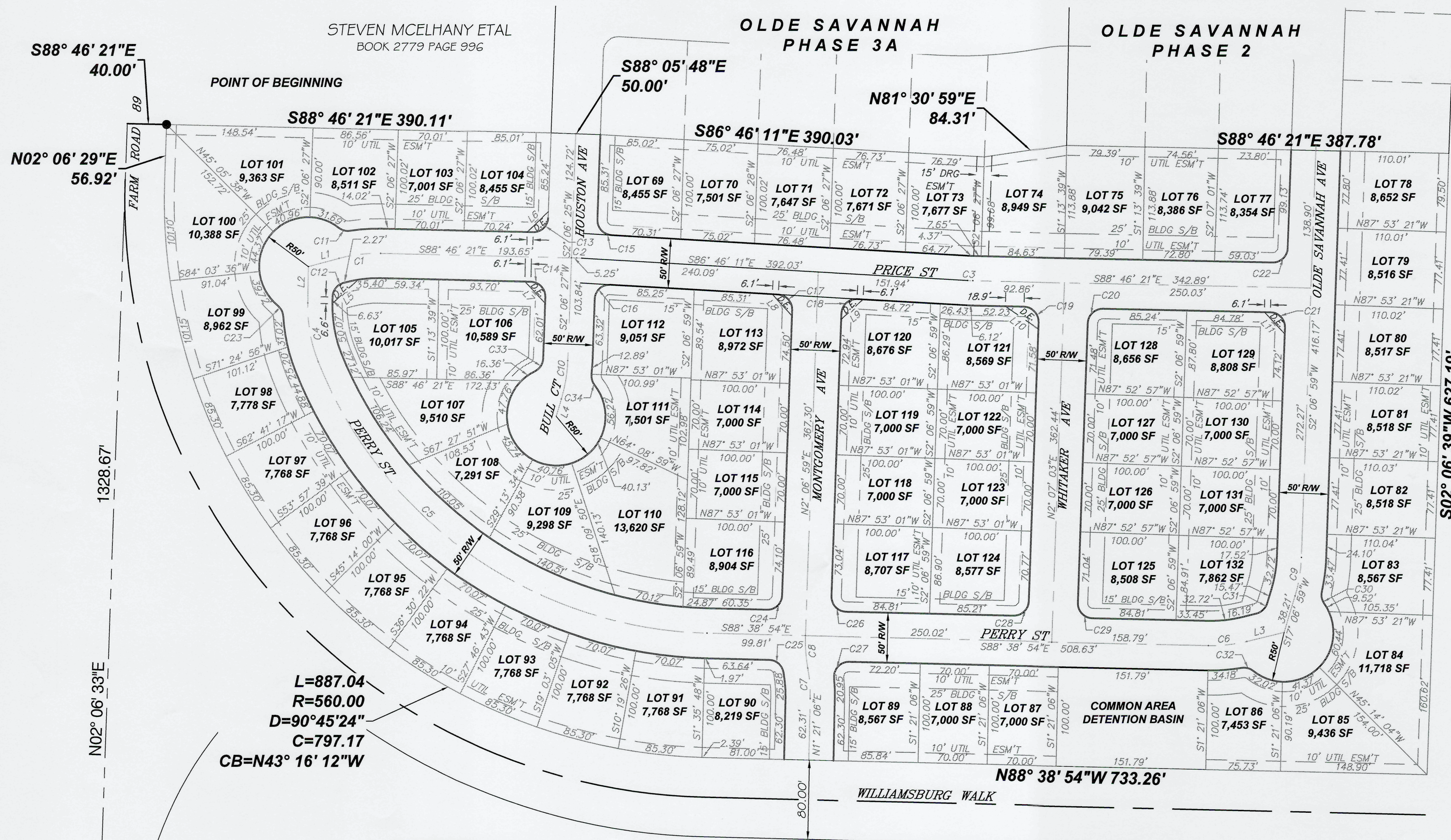
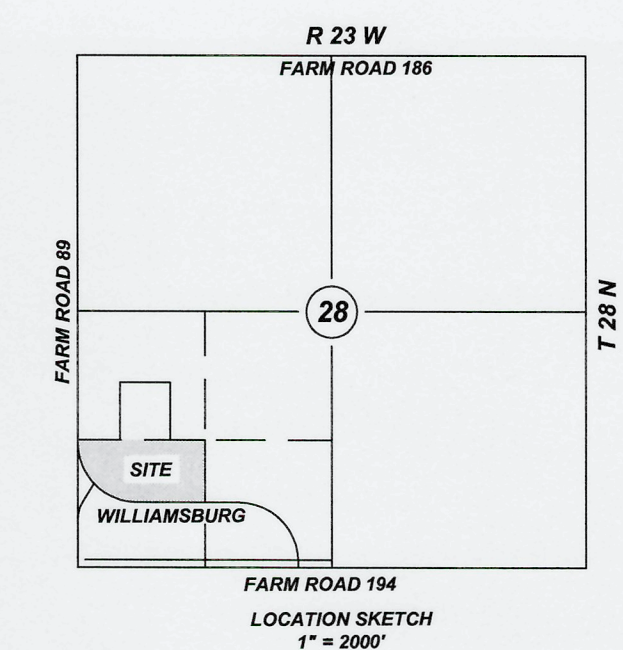
I, \_\_\_\_\_, CITY PLANNER OF THE CITY OF REPUBLIC, MISSOURI, DO HEREBY CERTIFY ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 2022, THE FINAL PLAT OF OLDE SAVANNAH PHASE 3A, CONFORMS TO THE CITY OF REPUBLIC LAND USE REGULATIONS, IN ACCORDANCE WITH TITLE IV OF THE REPUBLIC CODE OF ORDINANCES.

CITY PLANNER -

DATE

Professional seal for James A. Vaughan, Surveyor, and logo for CJW Transportation Consultants, L.L.C. with contact information.

FINAL PLAT OF OLDE SAVANNAH SUBDIVISION PHASE 3B
SW1/4 SEC. 28, TWP. 28N, RNG. 23W
CITY OF REPUBLIC, GREENE CO., MISSOURI
Includes a table for Parcel Line Table and a table for Survey/Design/Scale/Sheet information.



GENERAL NOTES:

- 1. TOTAL AREA: 741,020 SQ FT = 17.01 ACRES (INCLUDES RIGHT-OF-WAY TO BE DEDICATED)
2. TOTAL NUMBER OF LOTS: 63
3. SMALLEST LOT: LOTS 87, 88, 114, 115, 118, 119, 122, 123, 126, 127, 130, 131 (7,000 SQ.FT.)
4. LARGEST LOT: LOT 110 (13,820 SQ.FT.)
5. DATE PRELIMINARY PLAT APPROVED: JULY 20, 2021
6. CURRENT ZONING: R1-H HIGH DENSITY SINGLE FAMILY
7. SOURCE OF TITLE: BOOK 2021 PAGE 45858-21
8. BUILDING SETBACKS
FRONT YARD - 25'
REAR YARD - 25'
SIDE YARD - 6'
SIDE YARD W/ STREET FRONTAGE - 15' UNLESS OTHERWISE NOTED
9. ACCORDING TO FEMA COMMUNITY-PANEL NUMBER 29077C0427E, DATED DECEMBER 17, 2010 THE PROPERTY SHOWN HEREON LIES WITHIN A DESIGNATED FLOOD ZONE X (AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN)
10. THE SURVEY SHOWN HEREON WAS PERFORMED TO MEET OR EXCEED THE REQUIREMENTS FOR URBAN CLASS PROPERTY
11. ALL STREET RIGHT OF WAY AND CUL-DE-SAC RADIUS WILL BE 50 FEET
12. SIDEWALK WILL BE ON THE NORTH SIDE OF PRICE ST, THE SOUTH SIDE OF PERRY ST, THE WEST SIDE OF HOUSTON AVE, THE EAST SIDE OF MONTGOMERY AVE, THE EAST SIDE OF WHITAKER AVE, AND THE EAST SIDE OF OLDE SAVANNAH AVE.
13. DRAINAGE EASEMENTS ON LOTS 73 AND 74 ARE CENTERED ON THE LOT LINE
14. D.E. IS DRAINAGE EASEMENT ON LOTS 104-106, 113, 120, 121, 129
15. ALL COMMON AREAS & DRAINAGE AND DETENTION AREAS MUST BE OWNED AND MAINTAINED BY A HOMEOWNER'S ASSOCIATION
16. NO DIRECT ACCESS SHALL BE ALLOWED FROM ANY RESIDENTIAL LOTS TO FARM ROAD 89 OR WILLIAMSBURG WALK

ACKNOWLEDGEMENT OF LIMITED LIABILITY COMPANY

STATE OF MISSOURI )
) SS
COUNTY OF GREENE )
ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2022, BEFORE ME PERSONALLY APPEARED MIKE SEITZ, TO ME KNOWN, WHO, DULY SWORN, DID SAY THAT HE IS THE MANAGING MEMBER OF OLDE SAVANNAH, LLC, LIMITED LIABILITY COMPANY ORGANIZED AND EXISTING UNDER THE LAWS OF THE STATE OF MISSOURI AND THAT HE EXECUTED THE FOREGOING INSTRUMENT IN THE NAME OF THE ENTITY, AND THAT HE HAD THE AUTHORITY TO SIGN THE SAME AND ACKNOWLEDGED SAID INSTRUMENT TO BE THE FREE ACT AND DEED OF THE SAID LIMITED LIABILITY COMPANY. IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AND AFFIXED MY OFFICIAL SEAL IN MY OFFICE IN \_\_\_\_\_ COUNTY, MISSOURI.

NOTARY PUBLIC: \_\_\_\_\_

MY COMMISSION EXPIRES: \_\_\_\_\_

CERTIFICATE OF TAXES PAID:

THERE ARE NO UNPAID TAXES DUE AND PAYABLE AT THE TIME OF PLAT APPROVAL AND NO UNPAID SPECIAL ASSESSMENTS, WHETHER OR NOT DUE AND PAYABLE AT THE TIME OF PLAT APPROVAL ON ANY OF THE LANDS INCLUDED IN THIS PLAT, AND ALL OUTSTANDING TAXES AND SPECIAL ASSESSMENTS HAVE BEEN PAID ON ALL PROPERTY DEDICATED TO PUBLIC USE.

881728300179
PARCEL NUMBER

COUNTY COLLECTION OFFICIAL

DATE

STORM WATER MINIMUM FINISHED FLOOR CHART

Table with columns: LOT, MIN. FF. Values: LOT 86: 1308.50, LOT 87: 1308.50

OWNER'S DEDICATION:

AS OWNER I, MIKE SEITZ, MANAGING MEMBER OF OLDE SAVANNAH, LLC HAVE CAUSED THE LAND DESCRIBED ON THIS PLAT TO BE SURVEYED, DIVIDED, MAPPED, AND ALL ACCESS RIGHTS RESERVED AND DEDICATED AS REPRESENTED ON THE PLAT. I HEREBY DEDICATE, GRANT, AND CONVEY RIGHT-OF-WAY AND EASEMENTS SHOWN HEREON TO THE CITY OF REPUBLIC. FURTHERMORE, I CERTIFY THAT THERE ARE NO SUITS, ACTIONS, LIENS, OR TRUSTS ON THE PROPERTY CONVEYED HEREIN, AND WARRANT GENERALLY AND SPECIALLY THE PROPERTY CONVEYED FOR PUBLIC USE AND WILL EXECUTE SUCH FURTHER ASSURANCES AS MAY BE REQUIRED.

MIKE SEITZ, MANAGING MEMBER

DATE:



# SUBD-FNL 22-006: Olde Savannah Phase 3B

Item 4.

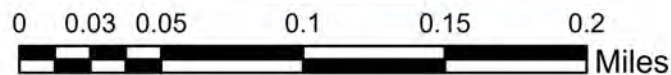
### Vicinity Map



### Legend

- Final Plat of Olde Savannah 3B
- Parcels
- Sinkhole
- Floodplain

Parcel Owner: Olde Savannah LLC  
Area: 17.01 Acres  
Zoning: High-Density Single-Family (R1-H)  
Number of Lots: 63





## **AGENDA ITEM ANALYSIS**

**Project/Issue Name:** 22-36 An Ordinance of the City Council Approving the First Addition Final Plat of the Oakwood Heights Subdivision.

**Submitted By:** Karen Haynes, Assistant BUILDS Administrator

**Date:** June 07, 2022

### **Issue Statement**

The City of Republic’s BUILDS Department received an Application for the Oakwood Heights 1<sup>st</sup> Addition Final Plat on May 17, 2022.

### **Discussion and/or Analysis**

The Final Plat of Oakwood Heights 1<sup>st</sup> Addition will legally divide approximately four point three-zero (4.30) acres of land into three (3) multi-family residential lots and includes the dedication of Right-of-Way and Utility Easements. The Final Plat includes approximately (950) linear feet of street and (1107) linear feet of sidewalk.

The Final Plat of Oakwood Heights 1<sup>st</sup> Addition conforms to the Preliminary Plat approved by City Council on August 18, 2020.

The Technical Review Team has reviewed the Final Plat and has determined that it substantially conforms to the requirements of the Preliminary Plat, in addition to the requirements of the City Code Chapter 410 Subdivision Regulations, and Article V Major Subdivision-Final Plat.

### **Recommended Action**

Staff recommends approval of the Oakwood Heights 1<sup>st</sup> Addition Final Plat.

**AN ORDINANCE OF THE CITY COUNCIL APPROVING THE FIRST ADDITION FINAL PLAT OF THE OAKWOOD HEIGHTS SUBDIVISION**

**WHEREAS**, the City of Republic, Missouri, (“City” or “Republic”) is a municipal corporation and Charter City located in Greene County, Missouri, being duly created, organized, and existing under the laws of the State of Missouri; and

**WHEREAS**, on August 18, 2020, the City Council approved the preliminary plat of the Oakwood Heights Subdivision, First Addition (“Oakwood Heights First Addition”); and

**WHEREAS**, on May 9, 2022, the BUILDS Department received an application for review and approval of the Final Plat of Oakwood Heights First Addition; and

**WHEREAS**, the BUILDS Department has reviewed the Final Plat of Oakwood Heights First Addition and has determined substantially conforms to the requirements of the Development Plan, the requirements of the City Code Chapter 410 Subdivision Regulations, and Article V Major Subdivision-Final Plat.

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF REPUBLIC, MISSOURI, AS FOLLOWS:**

- Section 1:** That all conditions imposed by the Planning and Zoning Commission and the City Council relating to the acceptance and approval of the Final Plat of Oakwood Heights First Addition have been met.
- Section 2:** That the Final Plat of Oakwood Heights First Addition, attached hereto and incorporated herein as “Attachment 1”, is hereby approved in all respects.
- Section 3:** That the approval of the Final Plat of Oakwood Heights First Addition is contingent upon the same being recorded within sixty (60) days after the approval certificate is signed and sealed under the hand of the City Clerk.
- Section 4:** That the sale of lots and construction of structures in the First Addition shall not commence until the Final Plat has been duly recorded.
- Section 5:** The whereas clauses are hereby specifically incorporated herein by reference.
- Section 6:** The provisions of this Ordinance are severable and if any provision hereof is declared invalid, unconstitutional, or unenforceable, such determination shall not affect the validity of the remainder of this Ordinance.
- Section 7:** This Ordinance shall take effect and be in force from and after its passage as provided by law.

**PASSED AND APPROVED** at a regular meeting of the City Council of the City of Republic, Missouri, this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

**Attest:**

\_\_\_\_\_  
Matt Russell, Mayor

\_\_\_\_\_  
Laura Burbridge, City Clerk

**Approved as to Form:**

  
\_\_\_\_\_

Megan McCullough, City Attorney

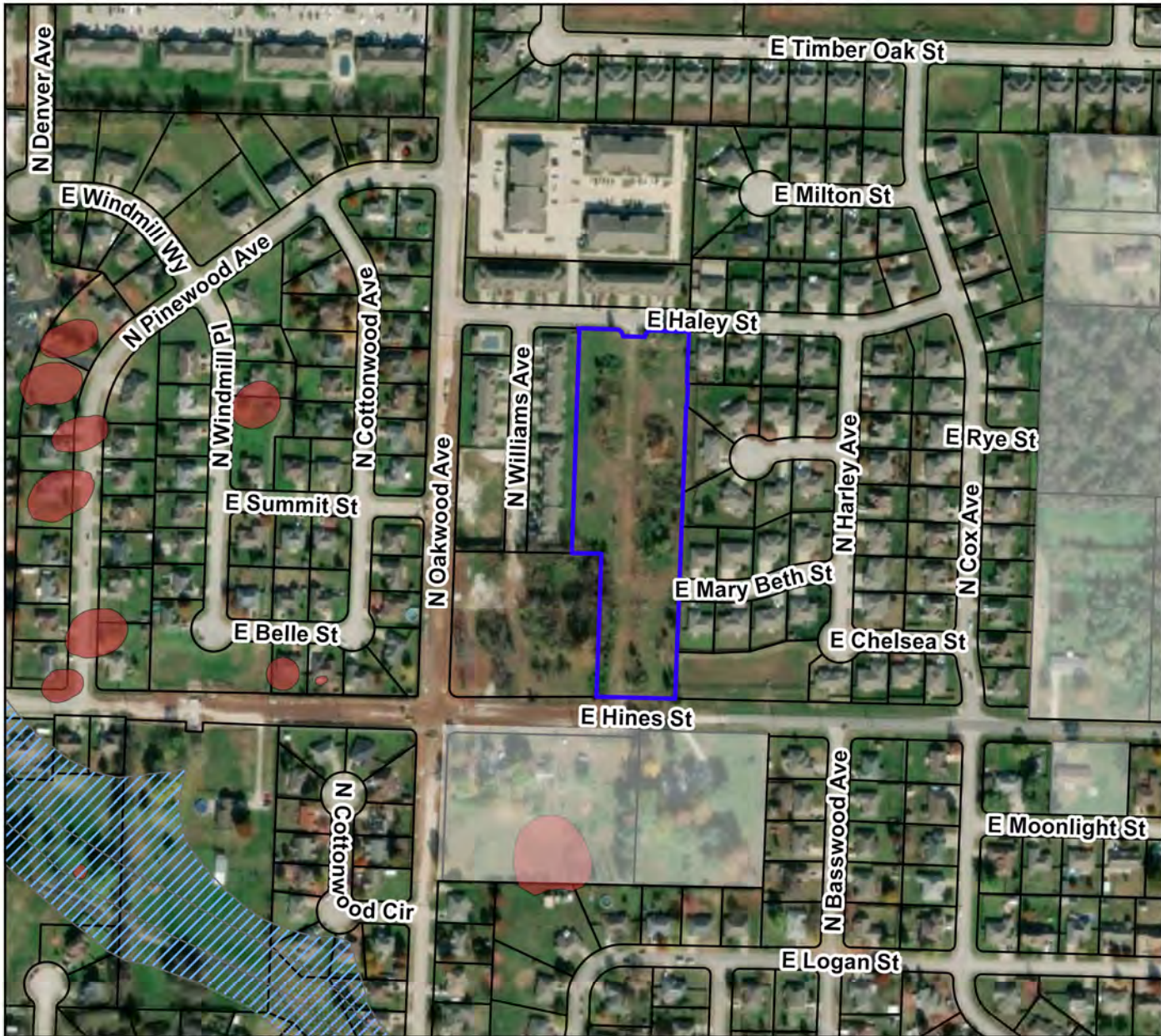
**Final Passage and Vote:**



# SUBD-FNL 22-003: Oakwood Heights 1st Add.

Item 5.

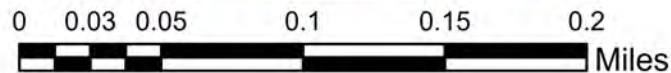
## Vicinity Map



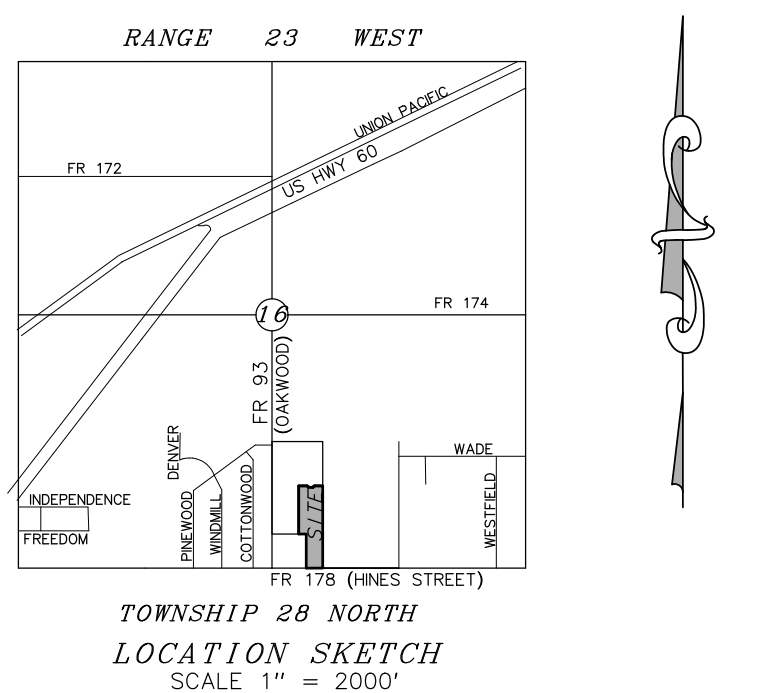
### Legend

-  Final Plat
-  Parcels
-  Sinkhole
-  Floodplain

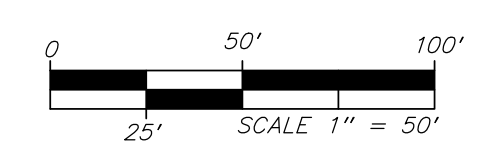
Parcel Owner: Little Apple Investment Prop.  
Area: 4.3 Acres  
Zoning: Multifamily Residential (R-3)  
Lots: 3







POINT OF COMMENCING  
NW CORNER SW 1/4 SE 1/4  
SEC 16, T 28 N, R 23 W



BENCHMARK  
MISSOURI GEOGRAPHIC  
REFERENCE SYSTEM  
MONUMENT GR-50  
NORTHING 472144.24  
EASTING 1372101.11  
ELEVATION 1227.36  
VERTICAL DATUM NAVD 1988

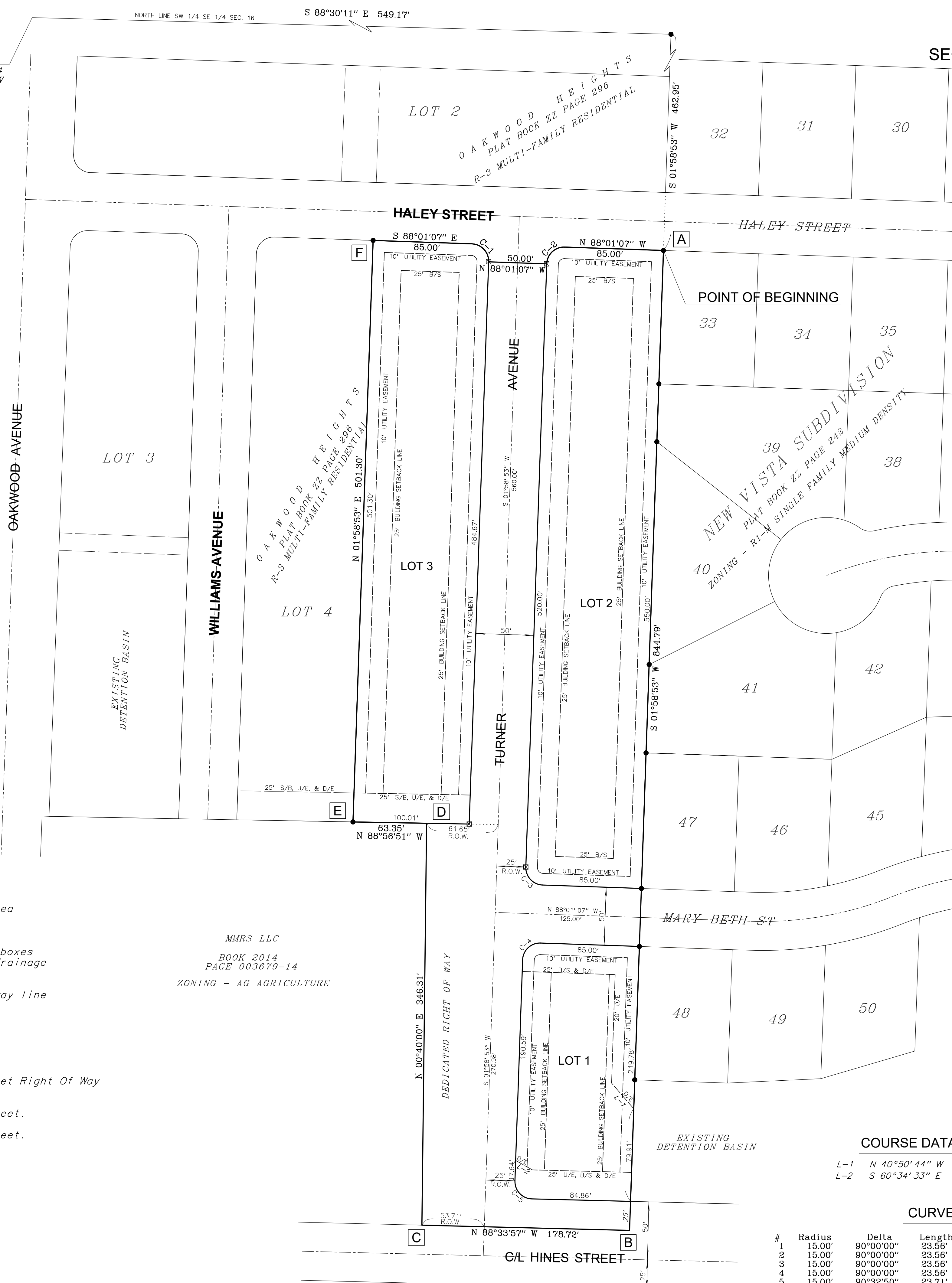
BASIS OF BEARINGS  
GRID NORTH  
MISSOURI COORDINATE SYSTEM OF 1983  
CENTRAL ZONE

STATE PLANE COORDINATES  
FOR  
CONTROLLING CORNERS  
(GIVEN IN FEET)

CORNER	NORTHING	EASTING
A	472,638.99	1,363,226.89
B	471,794.72	1,363,197.68
C	471,799.19	1,363,019.02
D	472,145.48	1,363,023.05
E	472,146.64	1,362,959.71
F	472,647.64	1,362,977.04

**DEVELOPMENT NOTES**

Preliminary Plat approved August 18, 2020  
 Total Area = 4.30 Acres  
 Total Number Of Lots - 3  
 LOT AREAS  
 LOT 1 21928 sq.ft. (0.50341 acres)  
 LOT 2 54903 sq.ft. (1.26041 acres)  
 LOT 3 50000 sq.ft. (1.14785 acres)  
 Zoning = R-3 MULTI-FAMILY RESIDENTIAL  
 Source of Title Book 2019 Page 035453-19  
 This Property Does Not Lie Withing A Flood Hazard Area As Determined By The Flood Insurance Rate Map Number 29077 C 0314 E Dated 12-17-2010.  
 No fences, plantings or obstructions other than mailboxes permitted within the limits of any right of way or drainage easement.  
 No structures are to be built between the right of way line and building setback line.  
 Minimum Building Setbacks:  
 Front - 25 Feet  
 Rear - 25 Feet  
 Side Adjacent to Street - 25 Feet  
 There is a 10' Utility Easement Adjacent To All Street Right Of Way And Along The Rear Of All Lots.  
 No Direct Access Permitted From Any Lot To Hines Street.  
 No Direct Access Permitted From Any Lot To Haley Street.  
 Centerline bearings of streets are the same as adjacent lot lines.  
 Lot corners are 18" - 5/8" iron pins with plastic caps (GPS-20100003563)  
 Permanent monuments are 24" - 5/8" iron pins with 2" diameter aluminum caps.  
 OWNERSHIP AND MAINTENANCE OF COMMON AREAS/OPEN SPACE AND DRAINAGE/DETENTION EASEMENT SHALL BE ESTABLISHED THROUGH A HOMEOWNERS ASSOCIATION. MAINTENANCE OF ANY DRAINAGE EASEMENT THAT IS CONTAINED WITHIN A PLATTED LOT SHALL BE THE RESPONSIBILITY OF THE LOT OWNER.



**FINAL PLAT**  
**OAKWOOD HEIGHTS 1ST ADDITION**  
A PART OF THE SW 1/4 OF THE SE 1/4 OF  
SECTION 16, TOWNSHIP 28 NORTH, RANGE 23 WEST  
REPUBLIC, GREENE COUNTY, MISSOURI

TOTAL LINEAR FEET OF ROAD = 950 L.F.  
TOTAL LINEAR FEET OF SIDEWALK = 1107 L.F.

**PROPERTY DESCRIPTION**

All that part of the SW1/4 of the SE1/4 of Section 16, Township 28 North, Range 23 West, City of Republic, Greene County, Missouri, described as follows: COMMENCING at the Northwest corner of said SW1/4 of the SE1/4; THENCE South 88°30'11" East, with the North line of said SW1/4 of the SE1/4, 549.17 feet; THENCE South 01°58'53" West, 462.95 feet to the point of beginning; THENCE South 01°58'53" West, 844.79 feet to a point on the North Right of Way Line of Farm Road 178; THENCE North 88°33'57" West along said North Right of Way Line, 178.72 feet to a point for corner; THENCE North 00°40'00" East a distance of 346.31 feet to a point for corner; THENCE North 88°56'51" West a distance of 63.35 feet to a point for corner; THENCE North 01°58'53" East a distance of 501.30 feet to a point for corner; THENCE South 88°01'07" East a distance of 85.00 feet to a point on a curve; THENCE along a curve to the right having a radius of 15.00 feet, a delta of 90°00'00", an arc length of 23.56 feet, and a chord which bears South 43°01'07" East having a chord distance of 21.21 feet to a point on a line; THENCE South 88°01'07" East a distance of 50.00 feet to a point on a curve; THENCE along a curve to the right having a radius of 15.00 feet, a delta of 90°00'00", an arc length of 23.56 feet, and a chord which bears North 46°58'53" East having a chord distance of 21.21 feet to a point on a line; THENCE South 88°01'07" East a distance of 85.00 feet to the POINT OF BEGINNING, and containing 4.30 acres of land, more or less, subject to easements and/or rights of way.

**CERTIFICATE OF OWNERSHIP AND DEDICATION**

AS OWNER, LITTLE APPLE INVESTMENT PROPERTY, LLC, KENNETH APPLEBERRY, MEMBER, HAVE CAUSED THE LAND DESCRIBED ON THIS PLAT TO BE SURVEYED, DIVIDED, MAPPED, AND ALL ACCESS RIGHTS RESERVED AND DEDICATED AS REPRESENTED ON THE PLAT, AND HEREBY DEDICATE, GRANT AND CONVEY THE RIGHT-OF-WAY AND EASEMENTS SHOWN HEREON TO THE CITY OF REPUBLIC, AND FURTHERMORE CERTIFY THAT THERE ARE NO SUITS, ACTIONS, LIENS, OR TRUSTS ON THE PROPERTY CONVEYED HEREIN, AND WARRANT GENERALLY AND SPECIALLY THE PROPERTY CONVEYED FOR PUBLIC USE AND WILL EXECUTE SUCH FURTHER ASSURANCES AS MAY BE REQUIRED.

LITTLE APPLE INVESTMENT PROPERTY, LLC DATE  
KENNETH APPLEBERRY, MEMBER

**ACKNOWLEDGEMENT**

STATE OF MISSOURI  
COUNTY OF GREENE SS.  
ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 2022, BEFORE ME PERSONALLY APPEARED KENNETH APPLEBERRY, MEMBER OF LITTLE APPLE INVESTMENT PROPERTY, LLC TO ME KNOWN TO BE THE PERSON DESCRIBED IN AND WHO EXECUTED THE FOREGOING INSTRUMENT AND ACKNOWLEDGED THAT HE EXECUTED THE SAME AS HIS FREE ACT AND DEED.  
IN WITNESS WHEREOF I HAVE SET MY HAND AND AFFIXED MY OFFICIAL SEAL AT MY OFFICE IN \_\_\_\_\_ COUNTY, MISSOURI, THE FIRST DAY WRITTEN ABOVE.  
NOTARY PUBLIC: \_\_\_\_\_  
PRINT NAME: \_\_\_\_\_  
MY COMMISSION EXPIRES: \_\_\_\_\_

**CERTIFICATE OF APPROVAL BY THE CITY COUNCIL**

I, \_\_\_\_\_, City Clerk of the City of Republic, Greene County, Missouri, do hereby certify that the plat of Oakwood Heights 1st Addition was presented to, accepted and approved by the City Council of said City of Republic, and approved by General Ordinance No. \_\_\_\_\_ on the \_\_\_\_\_ day of \_\_\_\_\_, 2022.  
City Clerk \_\_\_\_\_ Date \_\_\_\_\_

**CERTIFICATE OF APPROVAL BY THE PLANNING & ZONING COMMISSION**

I, \_\_\_\_\_, City Planner of the City of Republic, Missouri, do hereby certify on the \_\_\_\_\_ day of \_\_\_\_\_, 2022 the final plat of Oakwood Heights 1st Addition conforms to the City of Republic Land Use Regulations, in accordance with Title IV of the Republic Code of Ordinances.  
City Planner \_\_\_\_\_ Date \_\_\_\_\_

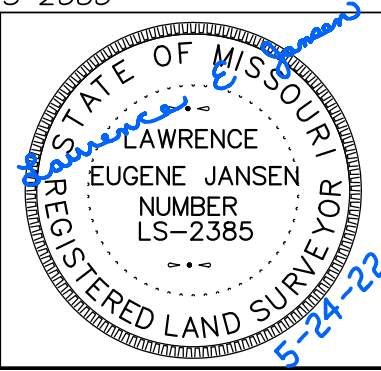
**CERTIFICATE OF SURVEY AND ACCURACY**

KNOWN ALL MEN BY THESE PRESENTS THAT I, LAWRENCE E JANSEN, DO HEREBY DECLARE THAT THIS PLAT WAS PREPARED UNDER MY SUPERVISION FROM AN ACTUAL SURVEY OF THE LAND HEREIN DESCRIBED, AND THAT THE CORNER MONUMENTS AND LOT CORNER PINS SHOWN HEREON WERE PLACED UNDER THE PERSONAL SUPERVISION OF LAWRENCE E JANSEN LS 2385 IN ACCORDANCE WITH THE MISSOURI MINIMUM STANDARDS FOR PROPERTY BOUNDARY SURVEYS, AND IN ACCORDANCE WITH THE SUBDIVISION REGULATIONS OF REPUBLIC, MISSOURI.

Lawrence E Jansen 5-24-22  
LAWRENCE E. JANSEN PLS 2385 DATE

CLASS OF SURVEY "URBAN"  
 Permanent monuments  
 S/B Setback Line  
 U/E Utility Easement  
 D/E DRAINAGE EASEMENT

Job No.: 2005-004  
Date: 5-24-2022



**GLOBAL**  
PRECISION SURVEYING, L.L.C.  
P.O. BOX 790, REPUBLIC, MO 65738  
PHONE (417) 883-0300 FAX (417) 883-0335  
CERTIFICATE OF AUTHORITY  
NUMBER LS-2010000563

**COURSE DATA**

L-1 N 40°50'44" W 29.14'  
L-2 S 60°34'33" E 16.57'

**CURVE DATA**

#	Radius	Delta	Length	Chord	Tangent	Chord Bearing
1	15.00'	90°00'00"	23.56'	21.21'	15.00'	S 43°01'07" E
2	15.00'	90°00'00"	23.56'	21.21'	15.00'	N 46°58'53" E
3	15.00'	90°00'00"	23.56'	21.21'	15.00'	S 43°01'07" E
4	15.00'	90°00'00"	23.56'	21.21'	15.00'	N 46°58'53" W
5	15.00'	90°32'50"	23.71'	21.31'	15.14'	S 43°17'32" E





## AGENDA ITEM ANALYSIS

Project/Issue Name: 22-37 An Ordinance of the City Council Amending Title I Government Code, Chapter 105 Elections, Article 105-II Wards, Section 105.070 Ward Boundaries, Establishing New Boundaries for City Council Wards Based on the 2020 Decennial Census.

Submitted By: Karen Haynes, Assistant BUILDS Administrator

Date: June 07, 2022

### Issue Statement

The Republic City Charter requires the establishment, by Ordinance, of the four City Council Wards following the Decennial Census.

### Discussion and/or Analysis

Republic's City Charter requires the establishment of the four City Council Wards following the Decennial US Census.

- **8.4 City Council Wards:** *There shall be four City Council Wards in the City. Ward boundaries shall be established by Ordinance following each Decennial Census. Wards shall comprise compact and contiguous territory and shall contain, as nearly as possible, an equal number of inhabitants.*

Redistricting is a process undertaken by local, state, and the federal government following the release of the Decennial Census. The purpose of Redistricting is to ensure every individual's vote counts in accordance with the Voting Rights Act (of 1965) by evenly adjusting district boundaries based on population and number of districts; the resulting boundaries are redrawn to reflect new population data and shifting populations.

The result of the Decennial Census included an overall growth of 27.1 percent, between 2010 and 2020, for the City of Republic.

The goals of Ward Redistricting included establishing a target population of 4687.5 for each Ward, containing compact and contiguous territory.

The Ward Redistricting includes a loss of area for Wards 1 and 4 and a gain in area for Wards 2 and 3.

### Recommended Action

Staff is recommending approval of the City of Republic's updated Ward Boundaries.



**AN ORDINANCE OF THE CITY COUNCIL AMENDING TITLE I GOVERNMENT CODE, CHAPTER 105 ELECTIONS, ARTICLE 105-II WARDS, SECTION 105.070 WARD BOUNDARIES, ESTABLISHING NEW BOUNDARIES FOR CITY COUNCIL WARDS BASED ON THE 2020 UNITED STATES DECENNIAL CENSUS**

**WHEREAS**, the City of Republic, Missouri ("City" or "Republic") is a municipal corporation and Charter City located in Greene County, Missouri, being duly created, organized, and existing under the laws of the State of Missouri; and

**WHEREAS**, the United States Census Bureau conducted a 2020 Decennial Population Census for the United States ("2020 Census") that includes population data for the City ("2020 Census Data"); and

**WHEREAS**, Article VIII, Section 8.4 of the City Charter, requires the establishment of four (4) City Council Ward boundaries following each decennial census; and

**WHEREAS**, administrative, planning, and legal staff of the City reviewed the 2020 Census data and established new City Council Ward Boundaries comprised of compact and contiguous territory with nearly equal numbers of inhabitants, as required by Article VIII-Nomination and Elections, Section 8.4-City Council Wards, of the City Charter; and

**WHEREAS**, upon City Council approval of the new City Council Ward boundaries, to be established by City Ordinance, the new City Council Ward Boundaries must be filed and recorded at the Greene County Clerk's office by November 1, 2022 in order to be in effect for the next municipal election in April 2023.

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF REPUBLIC, MISSOURI, AS FOLLOWS:**

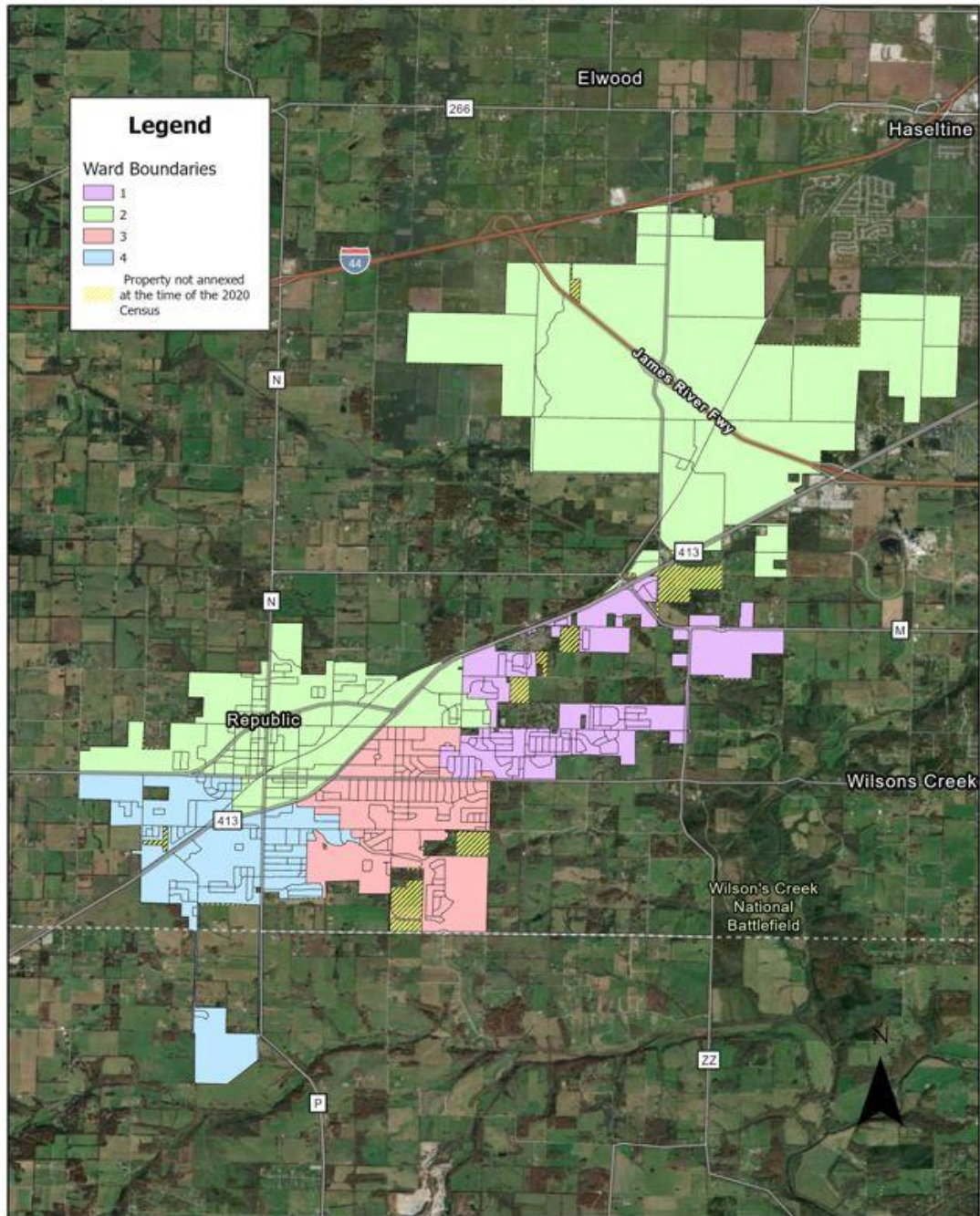
**Section 1:** Title I Government Code, Chapter 105 Elections, Article 105-II Wards, Section 105.070 Ward Boundaries, of the City of Republic Municipal Code, is hereby amended as follows:

**105.070 Ward Boundaries**

- A. The City of Republic is currently divided into four (4) separate wards as required by Article VIII, Section 8.4 of the Charter adopted by the voters of the City of Republic. The four (4) separate wards are designated as Ward I, Ward II, Ward III, and Ward IV.
- B. The Boundaries for Ward I, Ward II, Ward III, and Ward IV are depicted **below under the title "105a – Ward Map", on "Exhibit A", and are shown on the document entitled "Certified Copy of Official City of Republic Ward Map, Dated ~~October 24, 2011~~ June 24, 2022", kept on file at the office of the City Clerk.** ~~The approved map will be on file in the City offices and incorporated herein by reference.~~ The City of Republic Ward Boundary Map will remain in effect until changed by ordinance, by City Council, following the release of data of the next United States decennial census.
- C. The inhabitants of each ward shall include those residents residing within the enclosed geographical boundaries as depicted on the "Certified Copy of Official City of Republic Ward Map, Dated ~~October~~ **June 24, 2011** **2022**". ~~For boundary lines determined by City streets, the centerline of the street will be the boundary line. Residents living on a City street used as a boundary line between wards will be placed in their corresponding ward as~~

determined by even and odd addresses. Residents whose property abut or are divided by a section line or property line used as a boundary between wards will be placed in the corresponding ward as determined by the official street address of the main residence of the property.

**105a - Ward Map**



EXPLANATION(S) - Matter in underlined, bold type in the above is added language. Matter in ~~strikethrough type~~ in the above is deleted.

**Section 2:** The City Council establishes Ward Boundaries as set forth in the attached “Certified Copy of Official City of Republic Ward Map, Dated June 26, 2022”, which targets a population distribution per the 2020 Census Data in the following approximate amounts:

- A. Ward I – 4,687
- B. Ward II – 4,687
- C. Ward III – 4,687
- D. Ward IV – 4,687

**Section 3:** The City Council authorizes the City Administrator or his/her designee, on behalf of the City, take the necessary steps to execute this Ordinance, and further authorizes the City Clerk to file and record the new City Council Ward Boundaries with the Greene County Clerk’s Office for certification and use for the April 2023 municipal election and for all municipal elections until the release of the population data from the next decennial census.

**Section 4:** The WHEREAS clauses above are specifically incorporated herein by reference.

**Section 5:** This Ordinance shall be in full force and effect from and after its date of passage.

**PASSED AND APPROVED** at a regular meeting of the City Council of the City of Republic, Missouri, this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

**Attest:**

\_\_\_\_\_  
Matt Russell, Mayor

\_\_\_\_\_  
Laura Burbridge, City Clerk

**Approved as to Form:**

  
\_\_\_\_\_

Megan McCullough, City Attorney

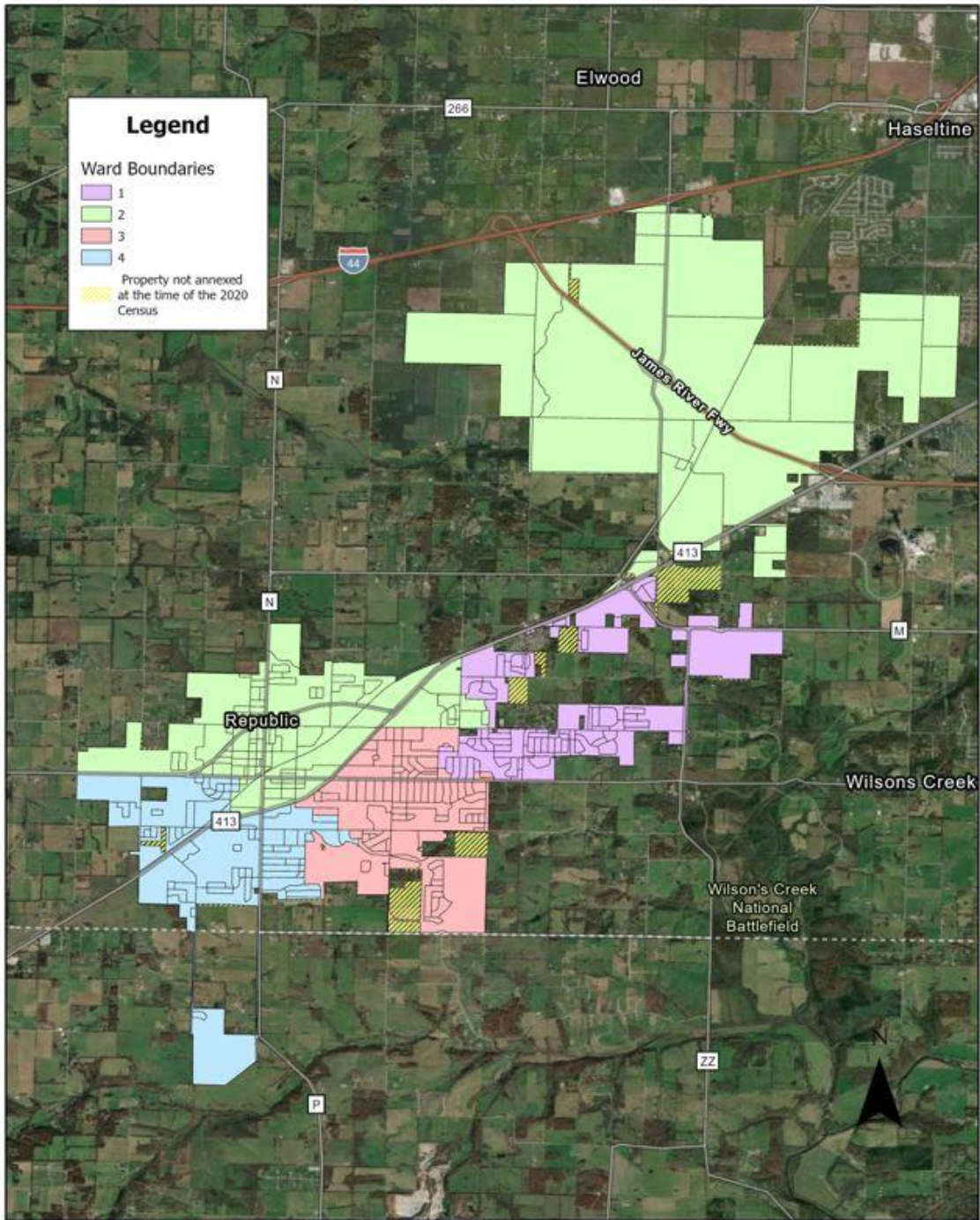
**Final Passage and Vote:**

### 105.070 Ward Boundaries

- A. The City of Republic is currently divided into four (4) separate wards as required by Article VIII, Section 8.4 of the Charter adopted by the voters of the City of Republic. The four (4) separate wards are designated as Ward I, Ward II, Ward III, and Ward IV. [Ord. No. 20-12, 3-24-2020]
- B. The Boundaries for Ward I, Ward II, Ward III, and Ward IV are depicted on "Exhibit A", "Certified Copy of Official City of Republic Ward Map, Dated ~~October~~ June 24, ~~2011~~2022". The approved map will be on file in the City offices and incorporated herein by reference. The City of Republic Ward Boundary Map will remain in effect until changed by ordinance, by City Council, following the release of data of the next United States decennial census.
- C. The inhabitants of each ward shall include those residents residing within the enclosed geographical boundaries as depicted on the "Certified Copy of Official City of Republic Ward Map, Dated ~~October~~ June 24, ~~2011~~2022". ~~For boundary lines determined by City streets, the centerline of the street will be the boundary line. Residents living on a City street used as a boundary line between wards will be placed in their corresponding ward as determined by even and odd addresses. Residents whose property abut or are divided by a section line or property line used as a boundary between wards will be placed in the corresponding ward as determined by the official street address of the main residence of the property.~~



105a - Ward Map

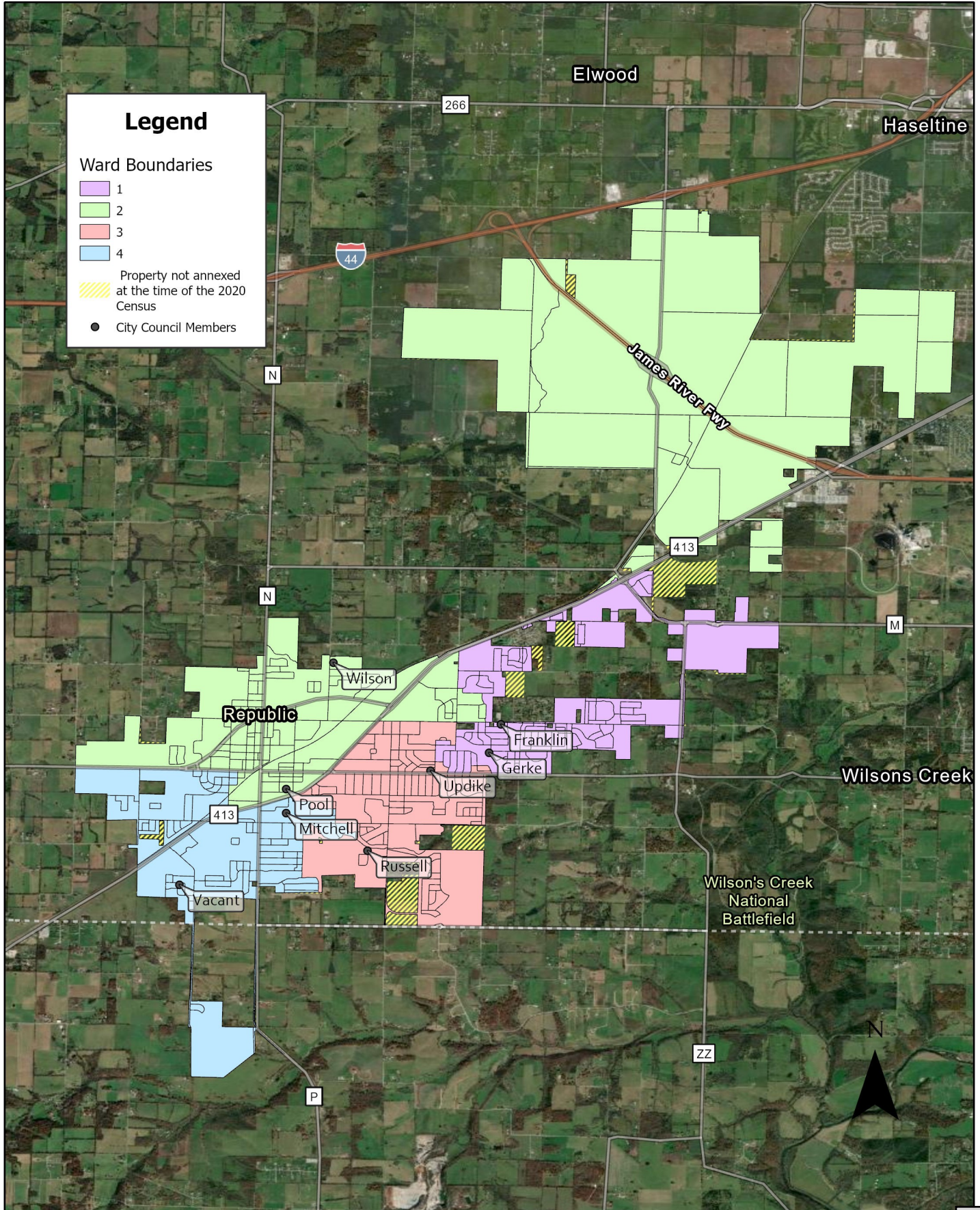


[CC 1999 §10-1; Ord. No. 02-44 §§1 — 6, 10-29-2002; Ord. No. 05-32 §§1 — 7, 5-23-2005; Ord. No. 07-77, 11-26-2007; Ord. No. 11-26 §§1 — 4, 10-24-2011]



# 2022 Ward Map

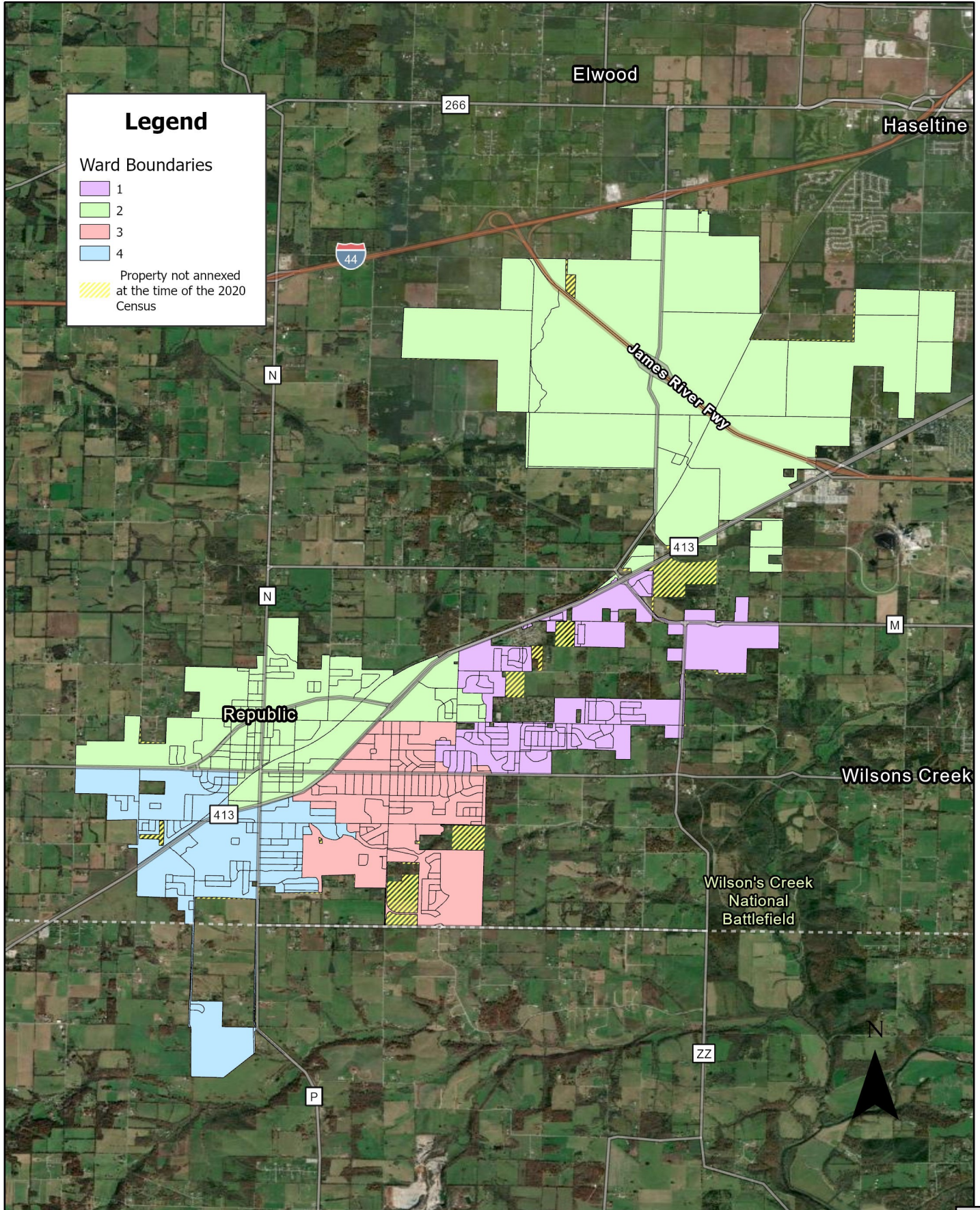
Based on the 2020 Decennial Census Count





# 2022 Ward Map

Based on the 2020 Decennial Census Count





## AGENDA ITEM ANALYSIS

Project/Issue Name: 22-38 An Ordinance of the City Council Approving the Execution of a Developer Agreement with Iron Grain District, LLC and Magers Republic No. 3C, LLC for Development of the Iron Grain District.

Submitted By: Andrew Nelson, BUILDS Administrator

Date: June 7, 2022

### Issue Statement

The City of Republic would like to execute a developer agreement with Iron Grain District, LLC for the development of the Iron Grain District.

### Discussion and/or Analysis

The City of Republic will assist Iron Grain District, LLC (Developer) in necessary infrastructure improvements and/or additions including, but not limited to, access to water and wastewater, in order to facilitate the development of the Iron Grain District. The City will provide the Developer with total cost estimates and the Developer will be responsible for reimbursing the City for all project-related expenses.

All expenses initially made by the City will fall subject to the Purchasing Policy and all other Administrative Policies in order to execute best purchasing practices.

### Recommended Action

Staff recommends approval.

**AN ORDINANCE OF THE CITY COUNCIL APPROVING THE EXECUTION OF A DEVELOPER AGREEMENT  
WITH IRON GRAIN DISTRICT, LLC AND MAGERS REPUBLIC NO. 3C, LLC  
FOR DEVELOPMENT OF THE IRON GRAIN DISTRICT**

**WHEREAS**, the City of Republic, Missouri, (“City” or “Republic”) is a municipal corporation and Charter City located in Greene County, Missouri, being duly created, organized, and existing under the laws of the State of Missouri; and

**WHEREAS**, Iron Grain District, LLC and Magers Republic No. 3C, LLC (together, “Developer”) own real property consisting of approximately 29.39 acres, located at the 2500 block of South State Highway MM in Republic, Missouri, (“Property”), and desires to install on the Property a mixed-use commercial development to include retail, restaurant, and lodging facilities (“Iron Grain PDD”); and

**WHEREAS**, certain public improvements need to be made to the Property in order for Developer to properly and fully construct Iron Grain PDD; and

**WHEREAS**, the City encourages development when such development will serve or benefit the citizens of Republic, and desires to help facilitate such development when the City has available resources to do so; and

**WHEREAS**, the City desires to enter into a Developer Agreement with Developer to govern the terms of the parties’ rights and obligations as they relate to the Iron Grain PDD; and

**WHEREAS**, the Council finds the Developer Agreement is in the City’s best interest as it will benefit the community through the continued economic growth and development in the City.

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF REPUBLIC, MISSOURI, AS FOLLOWS:**

**Section 1:** The City Administrator or his/her designee, on behalf of the City, is authorized to enter into a Developer Agreement with Iron Grain District, LLC and Magers Republic No. 3C, LLC for the certain public improvements referenced herein above on the Property, said agreement to be in substantially the same form as Attachment 1.

**Section 2:** The City Administrator, or his/her designee, on behalf of the City, is authorized to take the necessary steps to execute this Ordinance.

**Section 3:** The WHEREAS clauses above are specifically incorporated herein by reference.

**Section 4:** The provisions of this Ordinance are severable, and if any provisions hereof are declared invalid, unconstitutional, or unenforceable, such determination shall not affect the validity of the remainder of this Ordinance.

**Section 5:** This Ordinance shall take effect and be in force from and after its passage as provided by law.

**PASSED AND APPROVED** at a regular meeting of the City Council of the City of Republic, Missouri, this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

**Attest:**

\_\_\_\_\_  
Matt Russell, Mayor

\_\_\_\_\_  
Laura Burbridge, City Clerk

**Approved as to Form:**

  
\_\_\_\_\_

Megan McCullough, City Attorney



**DEVELOPER AGREEMENT**

**THIS DEVELOPER AGREEMENT** (“Agreement”) is entered into this \_\_\_\_ day of June, 2022, by and between the City of Republic Missouri (“City”), Iron Grain District, LLC and Magers Republic No. 3C, LLC (collectively, “Developer”). City and Developer are referred to together herein as the “Parties.”

**WITNESSETH:**

**WHEREAS**, City is a municipal corporation and Charter City located in Greene County, Missouri; and

**WHEREAS**, Developer is a Missouri Limited Liability Company with a principal office address of 2776 S. Campbell Avenue, Springfield, Missouri 65807-3506, in good standing and licensed to do business in the State of Missouri, including Greene County, Missouri; and

**WHEREAS**, Developer is currently the owner of real property located in the City of Republic, Missouri, the legal description for which is included on **Exhibit A** attached and incorporated by reference into this Agreement, (“Property”), and desires to install on the Property a mixed-use commercial development to include retail, restaurant, and lodging facilities; and

**WHEREAS**, the Parties mutually recognize the opportunity for the above-described development on the Property to facilitate future growth in and around the City of Republic; and

**WHEREAS**, in order for Developer to fully develop the Property to accommodate the above referenced commercial development, certain public improvements need to be constructed on and throughout the Property; and

**WHEREAS**, City recognizes the need to encourage development in the City of Republic and desires to participate and facilitate the development of Property to the extent City has the resources reasonably necessary and available; and

**WHEREAS**, the purpose of this Agreement is to memorialize the Parties’ respective responsibilities for public improvements on the Property in order to help facilitate the Developer’s development of the Property as specified in this Agreement.

**NOW, THEREFORE**, in consideration of the covenants and agreements hereinafter set forth, the Parties agree as follows:

- 1. **Ability to Contract:** Developer warrants that it has full ownership interest in the Property such that Developer has the legal authority and ability to enter into this Agreement and fulfill the terms contained herein.
- 2. **Scope of Work Under this Agreement:** In exchange for Developer’s promises herein, City agrees that it shall perform the following work under this Agreement:
  - a. **Water Public Improvements:**

- i. City shall plan, coordinate, and install the water main line (the “Water Main Line”) that will enable City to provide potable water service to the Property having sufficient capacity to meet the anticipated demand projected for the improvement known as “Phase 1 Building,” located on that particular part of the Property described in the Legal Description, attached hereto and labeled Exhibit A1-A2. Installation of the Water Main Line is herein referred to as the “Work” and/or “Water Public Improvements.”
- ii. Installation of the Water Main Line shall include the looping of any other or additional water system(s), as deemed necessary by City.
- iii. The Water Main Line shall be located within the utility easements granted by Developer pursuant to the Easement Section in this Agreement, so long as such location is consistent with the final civil plans. To the extent the final civil plans indicate the Water Main Line must be installed outside the utility easements area granted by Developer, such easements shall be amended to ensure the area fully encompasses the location of the Water Main Line.
- iv. All specifications for the Water Main Line shall be established, determined and documented in the Final Plans.

**b. Site Preparation; Engineering Plans:**

- i. Developer shall be responsible for clearing and otherwise preparing the site/location for installation of the Water Main Line within sixty (60) days from approval and execution of this Agreement by City.
- ii. Developer shall be responsible for obtaining and providing to City as-built drawings of the Main Water Line in accordance with all infrastructure requirements (“Engineering Plans”).
- iii. Developer shall provide the Engineering Plans to City within sixty (60) days from execution of this Agreement, after which time City will have twenty (20) days to review the Engineering Plans and respond to Developer with any suggestions, changes or questions. Once all suggestions, questions and/or changes have been fully addressed and agreed upon by the Parties, and the City has determined it will provide its approval, the Engineering Plans shall be deemed the “Final Plans.” (The Final Plans are expressly incorporated herein by reference and labeled Exhibit B).
- iv. If Developer fails to provide the Engineering Plans to City within sixty (60) days from execution of this Agreement, the City may elect to terminate this Agreement without any liability on the party of City. In the event City elects to terminate this Agreement due to Developer’s failure to comply with the deadline set forth in this section, the City shall provide written notice to Developer of such termination setting forth the basis for the same.
- v. City is not obligated to begin the Work, or any aspect of the Work, unless and until Developer has provided the Engineering Plans,

which shall be a condition precedent to the City's obligations to perform any aspect of the Work.

- vi. Engineering Plans are subject to rejection, revision and/or modification by the City as the City deems reasonably necessary in its sole discretion, so long as such discretion is exercised in good faith. Engineering Plans must be approved by the City.
- c. **Construction Period:** City shall complete the Work on or before December 31, 2022 ("Construction Period"); provided, however, if Developer fails to timely clear/prepare the site for installation of the Water Main Line or fails to timely provide City with Engineering Plans in accord with its obligations under Paragraph 2(b) and City elects not to terminate the Agreement due to the default(s), then the Construction Period shall be extended to allow the City the time reasonably necessary to complete the Work as determined by the City in its reasonable discretion, provided, however, that the Construction Period shall not be extended beyond March 31, 2023. The Construction Period may otherwise only be modified by agreement of the Parties set forth in a written amendment to this Agreement.
- d. **Cost Estimate(s):** Developer has agreed to provide the materials and/or supplies for the Work to be performed; however, should Developer elect not to provide the materials and/or supplies for City to perform the Work, Developer shall promptly notify the City of the same, but in no event later than thirty (30) days following execution of this Agreement. In the event Developer timely provides City with such notice, within thirty (30) days of receiving such notice from Developer, City will submit request(s) for proposal(s) to obtain cost estimates for materials and/or supplies it will require in order to perform the Work, unless such materials and/or supplies can be accommodated by City's Approved Bulk Bid Supplier, in which event City has the right to elect to forego the competitive bidding process for those materials and/or supplies and obtain said materials and/or supplies from the Approved Bulk Bid Supplier. The bidding process employed by City shall be done in accord with the terms set forth below in Paragraph 3(b)(viii).
- i. Upon receipt of applicable cost estimates for completion of the Work, City will provide Developer with a total cost estimate representing the total amount to be expended in performing and completing the Work, which will be subsequently added to this Agreement by way of formal amendment, such amendment to be executed no later than 180 days following execution of this Agreement.
  - ii. Any estimated costs provided by City to Developer shall not be binding on the Parties.
  - iii. The actual costs incurred by City as set forth below in Paragraph 3 shall be the amount Developer will reimburse to City under this Agreement.



- iv. Nothing contained herein shall be construed to restrict City's right to construct the Water Public Improvements at any time prior to the expiration of the Construction Period or continue constructing the Water Public Improvements after the Construction Period so long as City is making substantial and continuing progress toward completion of the Water Public Improvements. Further, the Construction Period shall be extended as necessary to accommodate delayed progress of the Water Public Improvements due to changes in work, any act or omissions of Developer or its employees, agents, or representatives that are contrary to this Agreement or any other cause that is not reasonably foreseen or beyond the control of City, its subcontractors, or suppliers including, but not limited to acts of God, acts of a government authority, natural or manmade disaster, delay in the transportation or shortages of materials or equipment, abnormal weather conditions or labor disputes, provided, however, the Construction Period shall not be extended beyond March 31, 2023.
- e. **Site Access:** While Work is being performed under this Agreement, Developer and/or its authorized representative(s) shall have access to the worksite for the purpose of examining and/or inspecting the Work being performed, so long as such examination and/or inspection does not unreasonably interfere with or otherwise delay City in discharging its obligation to install the Water Main Line. Developer shall provide sufficient competent and qualified personnel to visit and inspect the worksite and Work. City, including its workers, subcontractors, suppliers, and authorized representatives, shall have access to the worksite at all times while the Work is being performed or otherwise ongoing under this Agreement.

### 3. **Costs of the Water Public Improvements, Billing and Bid Process:**

- a. **Engineering Plans Costs:** Developer shall be responsible for all costs incurred and/or expended in connection with obtaining, creating, revising or submitting the Engineering Plans.
- b. **Water Public Improvements Costs:**
  - i. City will initially pay the costs for the Water Public Improvements subject to this Agreement.
  - ii. Although City will initially pay the costs for the Water Public Improvements subject to this Agreement, Developer agrees to reimburse City for its actual costs of the Water Public Improvements as outlined in this Agreement; except to the extent those costs are incurred for labor of City employees or use equipment owned by City, neither of which are required to be reimbursed by Developer.
  - iii. The Parties agree the costs to be reimbursed to the City under this Agreement include the following ("Reimbursable Costs"):

- a. Actual costs incurred by City for the material expenses of the Water Public Improvements, and
  - b. Actual expenses and costs incurred by City for the labor of workers or entities not employed by City, specifically including but not necessarily limited to contractors and subcontractors, and
  - c. Expenses and costs incurred by City for the rental of equipment and/or tools not owned by City, and
  - d. Expenses and costs associated with utilities necessary or utilized in performing the Work, and
  - e. Expenses and costs of transportation incurred in performing the Work,
  - f. Taxes incurred in connection with performing the Work as well as all other fees and costs incurred in ensuring compliance with local, state, and federal public works laws and regulations as it pertains to performing the Work, and
  - g. Expenses and costs for all other services and facilities necessary for the execution and completion of the Work.
- iv. The parties further agree that if the City's "actual expenses and costs" to be incurred exceed the City's estimated expenses and costs, City shall notify Developer so the Parties can discuss alternatives (such alternatives shall be in accordance with all applicable City Standards and Specifications) in an effort to prevent the actual expenses and costs from exceeding the estimated expenses and costs, and/or to mitigate any such increase.
- v. Electrical, Gas, Telecommunication: All costs related to electrical, gas, and telecommunication services for/to the Property shall be the responsibility of Developer.
- vi. Invoicing: After materials have been purchased and/or the Work has commenced pursuant to this Agreement, City will invoice Developer monthly on or about the 15th day of each month for the actual costs incurred by City for the reimbursable expenses allowed under this Agreement. Developer shall have twenty (20) days following receipt of City's invoice to obtain any necessary approval(s) of such invoice, and twenty (20) days thereafter to remit payment owed to City on the invoice.
- a. Lien waivers executed by any non-City payee shall be delivered to Developer at the same time Developer pays City on the monthly invoice corresponding in accordance with the above.
  - b. If Developer does not pay within 30 days of any invoice billed by City to Developer in accordance with the above, City has the right to stop all work under this Agreement.

- c. Developer will be allowed to keep a ten percent (10%) retainage on all materials billed by City to Developer. Said retainage will be noted by City in invoices sent to Developer and tracked by City. Said retainage will become due and owing in full to City upon completion of the Work and invoicing by City to Developer for the amounts due and owing, subject to acceptance by Developer; except, work shall be deemed acceptable if all applicable City Standards and Specifications are met.
- vii. City Personnel Costs: City will not invoice or attempt to collect any payment or reimbursement from Developer under this Agreement for the labor costs of City's personnel, which includes the City Administrator, Public Works Director, human resources personnel, finance personnel, or the labor costs of City employees, which refers only to employees of City and does not include independent contractors or subcontractors. Further, City agrees not to bill Developer under this Agreement for labor costs incurred by the City Attorney unless otherwise allowed under Paragraph 12.
- viii. Purchasing Policy / RFP / Bidding Process: City will use the current Purchasing Policy approved by the City Council and associated Administrative Policies to facilitate request for proposals, request for qualifications, request for bids, or written quotes to determine the lowest price qualified provider of materials and/or services. City will abide by all local, state, and federal laws and regulations, including those regarding public works projects. City shall provide to Developer all bids and/or quotes once they are opened in accordance with applicable law. Once the bids and/or quotes are provided to Developer, it will have three (3) business days to provide City, in writing, with any legally justifiable reason why the lowest bidder pursuant to the current Purchasing Policy approved by the City Council or associated Administrative Policies would not be acceptable. If Developer provides City with a legally justifiable reason in writing why the lowest bidder is not the most responsible or responsive bidder, City will move to the next lowest responsible bidder as determined by the Parties.
- ix. Funds Deposits: Developer agrees that any funds remitted to City under this Agreement may be commingled by City with other funds deposited by City from other sources. Further, any funds remitted by Developer will gain no interest, and City shall determine where said funds are to be deposited.
4. **Prior Agreement(s):** Unless specifically set forth herein, this Agreement shall not be construed to relieve any Party of any obligations of the Parties under any prior written Agreements entered by and between the Parties.
5. **Ownership in Work:** Developer neither has nor will gain ownership or other interest in Public Improvements in this Agreement.

6. **Easements:** Developer agrees to execute any easements and/or rights-of-way reasonably required by City in order to perform the work contemplated by this Agreement and in order for City to provide future maintenance on said work on the property after the work is completed. Said easements will be provided by Developer to City at no cost and shall be made before City commences work under this Agreement. The Parties acknowledge and agree that City may need further easements and/or rights-of-way that allow for the extension of the Public Improvements contained in this Agreement. The Parties agree to negotiate in good faith to allow City to acquire further easements from Developer to extend the Public Improvements to adjoining properties in the future. Should any easements and/or rights-of-way under this Agreement not be in use and no longer necessary for the Parties to complete the planned development contemplated by this Agreement, City agrees to take all steps necessary to vacate said easements and/or rights-of-way within ninety (90) days of being notified by Developer, of its desire to vacate the easements and/or rights-of-way executed pursuant to this Agreement. The Parties agree and understand such vacation requires multiple steps, including a public hearing, a hearing and recommendation before City's Planning and Zoning Commission, and approval by the City Council through an Ordinance.
7. **Conflict of Interest:** No salaried director, officer or employee of City, and no member of the City Council, shall have a financial interest, direct or indirect, in this Agreement. A violation of this provision renders this Agreement null and void. Any federal regulations and applicable provisions in Section 105.450 *et seq.*, RSMo. shall not be violated.
8. **Entire Agreement:** This Agreement contains the entire Agreement between the Parties and supersedes all prior and contemporaneous written or oral agreements unless excluded herein. This Agreement may not be modified or amended other than in writing as agreed to by the Parties.
9. **Default by Developer and Termination:** If through any cause, Developer shall fail to timely and satisfactorily fulfill its obligations under this Agreement, become insolvent, or violate any of the covenants, agreements or stipulations contained in this Agreement, City shall deliver written notice of the same to Developer and if such failure or violation is not cured within thirty days thereafter (or such longer period of time as is reasonably necessary so long as Developer begins to cure such failure or violation within such thirty-day period and thereafter diligently pursues the same to completion), City shall thereupon have the right to terminate this Agreement by giving at least five days prior written notice of such termination, specifying the effective date thereof. If City elects to terminate under this provision, Developer shall be responsible to City for all of City's actual costs in the Public Improvements allowed in this Agreement up to and including the date of termination.
10. **Default by City and Termination:** If through any cause, City shall fail to fulfill its obligations under this Agreement, become insolvent, or violate any of the covenants, agreements or stipulations contained in this Agreement, Developer shall deliver

written notice of the same to City, and if such failure or violation is not cured within thirty (30) days thereafter (or such longer period of time as is reasonably necessary so long as City begins to cure such failure or violation within such thirty-day period and thereafter diligently pursues the same to completion), then Developer shall thereupon have the right to terminate this Agreement by giving at least five days prior written notice of such termination, specifying the effective date thereof. If Developer elects to terminate under this provision, Developer shall be responsible to City for all of City's actual costs in the Public Improvements allowed in this Agreement up to and including the date of termination. Termination of this Agreement shall be the sole remedy for any default by City under this Agreement.

11. **Jurisdiction and Venue:** This Agreement shall be taken and deemed to have been fully executed and made by the parties herein and governed by the laws of the State of Missouri for all purposes and intents. Venue under this Agreement or any disputes that come from it shall be in the Circuit Court of Greene County, Missouri.
12. **Fee-Shifting:** Upon entry of a Court order adjudging liability on the part of a party to this Agreement for gross negligence or any form of intentional misconduct in connection with that party's discharge of its obligations under this Agreement, the party found liable shall be required to pay the non-liable party its reasonable attorneys' fees and expenses incurred in connection therewith.
13. **Liability:** Nothing in this Agreement shall be construed to create any liability on behalf of City for any direct, special, indirect, liquidated, or consequential damages. Developer agrees that the type of work to be performed under this Agreement will cause damage to the Property, and Developer agrees that City shall not be liable for any damages caused to the Property outside of that necessary to complete the Public Improvements contemplated by this Agreement, provided, however, that City covenants that all work performed by City under this Agreement will be done in a workmanlike manner and in accordance with all applicable City Standards and Specifications.
14. **Independent Contractor:** The Parties to this Agreement are separate and independent from each other. This Agreement shall not be construed as creating any type of joint venture or partnership between the Parties.
15. **Execution:** The Parties agree that signatures transmitted by facsimile or scanned and emailed shall have the legal effect of original signatures. In addition to facsimile or scanned and email signatures, this Agreement may be executed by the Parties in accordance with the applicable version of the Uniform Electronic Transactions Act ("UETA") and the Electronic Signatures in Global and National Commerce Act ("ESIGN"). The Parties hereto agree to conduct transactions by electronic means and hereby affirmatively consent to use electronic records to memorialize and execute this Agreement and any alterations thereto. At the request of any party, the Parties shall promptly exchange executed original counterparts of this Agreement or any amendment.



16. **Survival:** This Agreement shall be binding upon and inure to the benefit of the Parties hereto and their respective heirs, personal representatives, successors and assigns as provided in this Agreement. The Parties acknowledge and agree that the rights and benefits afforded Developer under this Agreement shall run with the Property and shall be enforceable by and for the benefit of any and all successor owners of the Property without further consideration to or consent by City. The Parties acknowledge and agree that at the request of any Party, a memorandum of this Agreement shall be duly executed by the Parties and recorded in the real estate records of Greene County, Missouri; provided, however, this Agreement shall be binding and enforceable as between City and any current or future owner of the Property without recording thereof.
17. **Headings:** The headings in this Agreement are for convenience of reference only and shall not limit or otherwise affect the meaning thereof.
18. **Whereas Clauses:** The “Whereas” clauses stated above are incorporated herein by reference.
19. **Assignment:** This Agreement may not be assigned by any Party without the prior written consent of the other Parties.
20. **Sovereign Immunity:** In no event shall any language or requirement in this Agreement be construed as or constitute a waiver or limitation of City’s defenses regarding sovereign immunity, governmental immunity, or official immunity under federal or state constitutions, statutes, and/or laws.
21. **Severability Clause:** A determination of invalidity or unconstitutionality by a court of competent jurisdiction of any clause, sentence, paragraph, section, or part, of this Agreement shall not affect the validity of the remaining parts to this Agreement.
22. **Contingent Upon Funds and Approval:** This Agreement is contingent upon City having sufficient funds available to perform the Work covered by this Agreement. Developer shall have no right of action against City in the event City is unable to perform its obligations under this Agreement as the result of insufficient funds. Further, this Agreement is subject to and conditioned upon approval by ordinance by the City Council.
23. **Supplemental Agreements/Additional Action:** The Parties agree to cooperate fully, to execute any supplemental agreements, and to take all additional actions that may be reasonably necessary or appropriate to give full force and effect to the basic terms and intent of this Agreement.
24. **Waiver:** The waiver by one Party of any provision or breach of this Agreement shall not be deemed a waiver of any other provision or breach of this Agreement.
25. **Contract Documents:** The Agreement shall consist of the following:

- a. This Agreement;
- b. Exhibit A1-A2 – Legal description;
- c. Exhibit B – Final Plans;
- d. Exhibit C – Cost Estimate(s); and
- e. Any properly executed amendments.

**26. Notices:** Any notice, request or demand provided for in this Agreement shall be deemed to have been given when the same shall have been personally delivered to the following offices or when notice is received after being deposited in the United States Mail, Registered or Certified, with postage thereon prepaid as follows: to the City:

To City:                      City of Republic, Missouri  
   Attn: City Administrator  
   213 North Main Street  
   Republic, Missouri 65738

To Developer:                Iron Grain District, LLC  
   Attn: Randy Magers  
   2776 S. Campbell  
   Springfield, MO 65807

**[SIGNATURES ON FOLLOWING PAGE (Page 11 of 11)]**

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**IN WITNESS WHEREOF**, the Parties have caused this Agreement to be executed as of the day and year first above written.

**DEVELOPER:**

**CITY OF REPUBLIC, by:**

**Iron Grain District, LLC**

By: \_\_\_\_\_  
Randall W. Magers  
Sole Member of Magers Management  
Company, LLC, the Sole Member of  
Iron Grain District, LLC

\_\_\_\_\_  
David Cameron, City Administrator

**Magers Republic No. 3C, LLC**

**Approved as to Finance and Budgetary Purposes:**

By: \_\_\_\_\_  
Randall W. Magers  
Sole Member of Magers Management  
Company, LLC, the Sole Member of  
Magers Republic No. 3C, LLC

\_\_\_\_\_  
Meghin Cook, Finance Director

**Approved as to Form:**

\_\_\_\_\_  
Megan McCullough, City Attorney

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## AGENDA ITEM ANALYSIS

Project/Issue Name: 22-R-27 A Resolution of the City Council Approving Billing Adjustments Relating to Sewer Services Provided Between November 2021 and March 2022.

Submitted By: Andrew Nelson, BUILDS Administrator  
Meghin Cook, Finance Director

Date: June 7, 2022

### Issue Statement

Sewer billing adjustments for winter actual versus average use.

### Discussion and/or Analysis

The City offers actual metered billing for sewer for the months of November through April, for the months of May through October the metered consumption is averaged based on the months of actual use. This elective billing allows for the resident to not be billed for sewer in the instances of watering lawns, landscape, filling of pools and other uses that do not result in water flowing directly into the sewer system.

Due to departmental changes in 2021, the actual billing period December 2021 through April 2022 with November 2021 through March 2022 consumption dates, the averaging protocol was left in place instead of being inactivated. This resulted in an underbilling in cases where the user used more than their established average. The system also has a safety protocol that would prevent the user from being overbilled in an instance where the metered usage was lower than the established average. For this period the resultant underbilling amounts to \$146,955.

We have since engaged KPM Auditors to assist a billing audit for this timeframe and Tyler Technologies to conduct training with staff. We have also conducted internal communication on the timeframes this process needs to be completed each year, so we mitigate this occurrence in the future.

Staff is recommending that the billed amounts be adjusted and that the underbilled amounts not be collected by the citizen's for the City's error.

### Recommended Action

Staff recommends approval.

RESOLUTION NO. 22-R-27

**A RESOLUTION OF THE CITY COUNCIL APPROVING BILLING ADJUSTMENTS  
RELATING TO SEWER SERVICES PROVIDED BETWEEN NOVEMBER 2021 AND MARCH 2022**

**WHEREAS**, the City of Republic, Missouri (“City” and/or “Republic”) is a municipal corporation and Charter City located in Greene County, Missouri, being duly created, organized, and existing under the laws of the State of Missouri; and

**WHEREAS**, the City provides sewer services to eligible residents (“City Sewer Customers”) and invoices for those services based upon City Sewer Customers’ actual metered usage during the months of November through March of each year; and

**WHEREAS**, for the months of November 2021 through March 2022, the City invoiced City Sewer Customers based on sewer averaging calculations (as opposed to actual metered usage), which resulted in an overall deficit of \$146,955 due to the City for actual metered sewer services provided; and

**WHEREAS**, the City has confirmed no City Sewer Customers were overbilled during the November 2021 – March 2022 period, as the software utilized by the City was programmed to take the lower of the actual metered or average usage; and

**WHEREAS**, the Council finds it prudent to offer all City Sewer Customers sewer invoice averaging during the summer months to reflect the usage of the sewer system more accurately; and

**WHEREAS**, the City’s Wastewater fund collected sufficient revenue in 2021 and the City anticipates recovery of the lost revenue in 2022, thus, the Council finds that **not** collecting the underbilled amount of \$146,955 is in the best interest of the City and its citizens.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF REPUBLIC, MISSOURI, AS FOLLOWS:**

Section 1. The City Administrator, or designee, on behalf of the City, is authorized to forego collection of the \$146,955 owed for actual metered sewer usage between the months of November 2021 and March 2022, and to take the necessary steps to execute this Resolution.

Section 2. The whereas clauses are hereby specifically incorporated herein by reference.

Section 3. This Resolution shall take effect after passage as provided by law.

**PASSED AND APPROVED** at a regular meeting of the City Council of the City of Republic, Missouri, this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

**Attest:**

\_\_\_\_\_  
Matt Russell, Mayor

RESOLUTION NO. 22-R-27

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Laura Burbridge, City Clerk

**Approved as to Form:**



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Megan McCullough, City Attorney

**Final Passage and Vote:**



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
<b>001-00001-01</b>															
John C Tolbirt	5,100.00	50.02	12.31	3,900.00	38.66	0.95	5,200.00	60.13	15.64	5,100.00	59.01	14.52	4,600.00	53.43	8.94
<b>001-00010-01</b>															
Web/Adina L Freeman	-	-	-	-	-	-	-	-	-	-	-	-	4,200.00	48.96	-
<b>001-00012-08</b>															
Wyatt E/Patricia P Jennings	3,900.00	38.66	16.10	4,200.00	41.50	18.94	3,100.00	36.67	10.05	-	-	-	2,200.00	26.62	-
<b>001-00018-04</b>															
James I Fitzgeralds	7,900.00	76.54	16.10	6,300.00	61.39	0.95	6,700.00	76.88	5.58	6,500.00	74.65	3.35	7,100.00	81.35	10.05
<b>001-00020-14</b>															
Jordan B Heimbaugh	-	-	-	-	-	-	-	-	-	13,280.00	150.38	13.18	14,180.00	160.44	23.24
<b>001-00022-10</b>															
Orrin W/Marissa L Bradley	4,500.00	44.34	8.52	-	-	-	4,200.00	48.96	6.70	4,000.00	46.73	4.47	-	-	-
<b>001-00026-04</b>															
J Troy/Crystal D Morehouse	12,800.00	122.94	39.77	11,600.00	111.58	28.41	11,900.00	134.97	36.86	9,800.00	111.51	13.40	9,200.00	104.81	6.70
<b>001-00030-07</b>															
Mary A Gorman	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>001-00032-02</b>															
Melissa N Batten	6,200.00	60.44	7.58	-	-	-	-	-	-	5,900.00	67.95	5.59	-	-	-
<b>001-00034-06</b>															
Courtney J/Zachary D Seiden	7,700.00	74.64	19.88	-	-	-	-	-	-	6,300.00	72.42	7.82	-	-	-
<b>001-00036-02</b>															
Leon/Carol Robbins	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>001-00040-04</b>															
Richard W/Mildred D Bennett	6,300.00	61.39	29.36	3,800.00	37.71	5.68	3,900.00	45.61	7.82	4,600.00	53.43	15.64	3,400.00	40.02	2.23
<b>001-00042-07</b>															
Tracy/Debbie Nix Jr.	-	-	-	8,000.00	77.49	5.69	-	-	-	11,700.00	132.73	48.03	7,500.00	85.82	1.12
<b>001-00046-02</b>															
Bartow J/Dalia E Floyd	6,200.00	60.44	8.52	5,900.00	57.60	5.68	5,900.00	67.95	6.70	6,700.00	76.88	15.63	6,200.00	71.30	10.05
<b>001-00048-01</b>															
Don H/Katheryn M Carter	-	-	-	-	-	-	2,100.00	25.50	-	2,300.00	27.74	2.24	2,400.00	28.85	3.35
<b>001-00050-09</b>															
Melvin K/Linda P Marion	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>001-00052-03</b>															
Gregory L Austin	4,000.00	39.61	9.47	-	-	-	3,100.00	36.67	1.11	-	-	-	3,000.00	35.56	-
<b>001-00054-10</b>															
Christopher M/Elizabeth Sowards	9,900.00	95.48	6.63	-	-	-	-	-	-	-	-	-	-	-	-
<b>001-00058-02</b>															
Clifford W/Tamara J Brimhall	2,700.00	27.29	1.89	-	-	-	2,700.00	32.20	2.23	2,500.00	29.97	-	2,800.00	33.32	3.35
<b>001-00060-05</b>															
Jennifer L/Jamie L Williams	7,140.00	69.34	35.42	6,830.00	66.41	32.49	7,290.00	83.47	43.45	6,190.00	71.19	31.17	6,880.00	78.89	38.87
<b>001-00062-08</b>															
Michael L Willis	-	-	-	-	-	-	2,800.00	33.32	14.52	2,100.00	25.50	6.70	2,300.00	27.74	8.94
<b>001-00064-09</b>															
Jacob C/McKenna G Madche	3,800.00	37.71	3.79	4,300.00	42.45	8.53	-	-	-	5,100.00	59.01	18.99	4,400.00	51.19	11.17
<b>001-00066-05</b>															
James W/Sharon A Pawlowski	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>001-00068-06</b>															
Robin L Dhondt	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>001-00070-12</b>															
Diana L/Mark V Walters	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>001-00100-08</b>															
Cember D McConnell	4,640.00	45.67	3.22	-	-	-	4,720.00	54.77	4.69	-	-	-	-	-	-
<b>001-00160-08</b>															
Michael P/Deborah A Tucker	2,180.00	22.37	3.60	1,820.00	18.96	0.19	-	-	-	-	-	-	2,000.00	24.39	2.24
<b>001-00180-04</b>															
Jerry C/Melissa C Gibson	3,830.00	38.00	5.97	3,720.00	36.95	4.92	-	-	-	-	-	-	4,430.00	51.53	13.74
<b>001-00200-06</b>															
Chris M/Stacy D Abney	4,520.00	44.53	8.71	3,920.00	38.85	3.03	4,280.00	49.85	7.59	-	-	-	4,570.00	53.09	10.83
<b>001-00240-03</b>															
Chris D/Bethany A Christensen	3,080.00	30.89	0.75	-	-	-	-	-	-	3,200.00	37.79	2.23	3,870.00	45.27	9.71
<b>001-00260-08</b>															
Ashley R/Evan W Watson	-	-	-	-	-	-	6,860.00	78.67	2.90	-	-	-	-	-	-
<b>001-00280-12</b>															
Andrew J/Melissa A Pycke	3,400.00	33.92	4.73	2,900.00	29.19	-	3,300.00	38.91	4.47	3,500.00	41.14	6.70	4,400.00	51.19	16.75
<b>001-00300-13</b>															
John Blocker	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>001-00360-11</b>															
Michael L Smith	-	-	-	-	-	-	-	-	-	-	-	-	6,220.00	71.52	1.34
<b>001-00380-11</b>															
Daniel L Sullivan	4,550.00	44.81	28.88	4,170.00	41.21	25.28	3,730.00	43.71	24.91	2,840.00	33.77	14.97	3,320.00	39.13	20.33
<b>001-00400-08</b>															
Robert L Bell	8,280.00	80.14	33.91	6,460.00	62.90	16.67	6,570.00	75.43	20.89	6,530.00	74.99	20.45	7,190.00	82.36	27.82
<b>001-00420-06</b>															
Jesse L/Amy L Blades	3,690.00	36.67	1.80	-	-	-	3,970.00	46.39	5.25	-	-	-	3,850.00	45.05	3.91
<b>001-00440-04</b>															
Anthony M/Amanda L Pawlicki	5,430.00	53.15	12.60	4,220.00	41.69	1.14	6,960.00	79.79	31.95	4,850.00	56.22	8.38	6,020.00	69.29	21.45
<b>001-00460-04</b>															
Mary G Rushton	2,610.00	26.44	0.09	-	-	-	-	-	-	-	-	-	-	-	-
<b>001-00471-01</b>															
Matthew J Wheelis	6,050.00	59.02	43.09	7,200.00	69.91	53.98	6,400.00	73.53	54.73	6,590.00	75.66	56.86	7,370.00	84.37	65.57
<b>001-00480-02</b>															
David C Christenson	3,122.00	31.29	5.89	2,900.00	29.19	3.79	3,100.00	36.67	6.70	-	-	-	2,677.00	31.95	1.98
<b>001-00513-01</b>															
Daniel Bridgman	5,380.00	52.67	2.65	-	-	-	-	-	-	-	-	-	5,300.00	61.25	2.24
<b>001-00514-01</b>															
Thomas, Phillip/Thomas, Mary Ann	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

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
001-00540-04															
Kelly E Carlson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
001-00549-01															
Leann M Reid	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
001-00561-01															
Everett J/Nora G Steelman	-	-	-	-	-	-	3,910.00	45.72	5.70	3,490.00	41.03	1.01	3,830.00	44.83	4.81
001-00575-01															
Carmelita N Smith	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
001-00589-01															
David Heins	5,330.00	52.20	26.80	4,820.00	47.37	21.97	5,430.00	62.70	32.73	4,730.00	54.88	24.91	6,130.00	70.52	40.55
001-00600-04															
Mitchell, Charles	-	-	-	-	-	-	-	-	-	5,420.00	62.59	41.56	1,940.00	23.71	2.68
001-00620-04															
Carolyn S Cantrell	1,540.00	16.31	0.38	-	-	-	-	-	-	-	-	-	-	-	-
001-00630-04															
Michael W Blackwell	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
001-00640-04															
Michelle P Kersey	6,090.00	59.40	23.58	10,030.00	96.71	60.89	4,670.00	54.21	11.95	-	-	-	5,200.00	60.13	17.87
001-00660-03															
Joanna M/Jack A Childs	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
001-00680-08															
Trina Palmer	2,530.00	25.68	4.07	2,320.00	23.70	2.09	2,640.00	31.53	6.03	2,400.00	28.85	3.35	2,290.00	27.62	2.12
001-00700-03															
Toni A Usary	-	-	-	-	-	-	-	-	-	-	-	-	12,920.00	146.36	12.51
001-00710-02															
Rolene M Reed	-	-	-	-	-	-	-	-	-	-	-	-	1,630.00	20.25	1.45
001-00740-10															
Heather J Pilmore	4,030.00	39.89	22.07	3,260.00	32.60	14.78	2,630.00	31.42	10.39	3,040.00	36.00	14.97	3,320.00	39.13	18.10
001-00760-06															
Daniel R/Deb K Franks	-	-	-	4,139.00	40.92	2.26	4,239.00	49.39	3.78	-	-	-	-	-	-
001-00780-04															
Phillip E Parrino	3,300.00	32.98	9.47	-	-	-	-	-	-	-	-	-	-	-	-
001-00838-01															
Jared J/Markie L Slick	4,270.00	42.16	8.24	5,730.00	55.99	22.07	4,430.00	51.53	11.51	4,890.00	56.67	16.65	4,990.00	57.78	17.76
001-00840-02															
Brian W/Pamela F Cline	-	-	-	-	-	-	-	-	-	-	-	-	4,250.00	49.52	1.68
001-00880-01															
Brian B/Samantha N Gipson	5,390.00	52.77	8.43	4,580.00	45.10	0.76	5,100.00	59.01	6.70	4,550.00	52.87	0.56	5,400.00	62.36	10.05
001-00900-02															
Nathan R/Kelly A Engelking	-	-	-	-	-	-	4,800.00	55.66	1.12	-	-	-	-	-	-
001-00910-01															
Mavine K Potter	3,700.00	36.76	0.94	-	-	-	3,700.00	43.37	1.11	-	-	-	-	-	-
001-00940-03															
Patricia R Hinojosa	3,150.00	31.56	7.11	2,690.00	27.20	2.75	-	-	-	-	-	-	-	-	-
001-00960-00															
Mark K/Heather M Priebe	4,720.00	46.42	5.87	4,170.00	41.21	0.66	4,800.00	55.66	7.82	4,260.00	49.63	1.79	4,910.00	56.89	9.05
001-00980-01															
Douglas R/Patti L Irvin	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
001-01040-02															
William D/Jane M Rich	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
001-01060-04															
Teagan E/Blane H OBannon	5,390.00	52.77	36.84	3,880.00	38.47	22.54	4,830.00	56.00	37.20	5,050.00	58.45	39.65	3,280.00	38.68	19.88
001-01160-05															
Jenny Gutierrez	3,130.00	31.37	4.08	2,780.00	28.05	0.76	2,970.00	35.22	3.02	3,730.00	43.71	11.51	3,210.00	37.90	5.70
001-01180-08															
Lauren E Guichet/ Bryson L Hanson	2,860.00	28.81	1.52	-	-	-	-	-	-	-	-	-	3,070.00	36.34	4.14
001-01200-02															
Tice T Dortch	-	-	-	-	-	-	-	-	-	4,400.00	51.19	10.05	4,200.00	48.96	7.82
001-01220-02															
Dustin R/Laityn P Cabano	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
001-01260-03															
Brock T Robbins	-	-	-	-	-	-	6,850.00	78.56	8.38	6,620.00	75.99	5.81	6,810.00	78.11	7.93
001-01280-03															
Mary Day	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
001-01320-05															
Robert P/Sharon L Eveland	2,310.00	23.60	1.04	2,630.00	26.63	4.07	2,870.00	34.10	7.48	2,340.00	28.18	1.56	2,860.00	33.99	7.37
001-01340-03															
Mark R/Janelle K Stewart	-	-	-	-	-	-	2,800.00	33.32	5.58	2,420.00	29.08	1.34	2,850.00	33.88	6.14
001-01360-05															
Dora M/Kenneth L Hickey	3,810.00	37.81	7.67	3,400.00	33.92	3.78	3,720.00	43.60	8.04	3,010.00	35.67	0.11	3,540.00	41.59	6.03
001-01380-06															
Terese M Robinson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
001-01400-09															
David L Meyer	-	-	-	2,260.00	23.13	7.20	-	-	-	-	-	-	1,560.00	19.47	0.67
001-01460-03															
Karen K Hester	-	-	-	3,550.00	35.34	6.15	3,710.00	43.49	9.05	4,780.00	55.44	10.67	-	-	-
001-01460-04															
Debra D Gearhart	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
001-01480-04															
Bethany A Monier	5,110.00	50.12	7.67	-	-	-	4,350.00	50.63	0.55	4,900.00	56.78	6.70	4,930.00	57.11	7.03
001-01500-04															
Richard A/ Sherry M Page	2,480.00	25.21	9.28	-	-	-	-	-	-	-	-	-	-	-	-
001-01520-05															
Roberta O'Neal	-	-	-	-	-	-	-	-	-	3,400.00	40.02	8.93	-	-	-
001-01540-04															
Steven W/Amanda L Place	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

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
<b>001-01560-02</b>															
Rhonda L/Brent L Haney	-	-	-	-	-	-	9,730.00	110.73	9.27	-	-	-	-	-	-
<b>001-01580-07</b>															
Janice M Ray	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>001-01620-08</b>															
Kyle S Hagewood	3,470.00	34.59	0.67	-	-	-	-	-	-	-	-	-	-	-	-
<b>001-01640-05</b>															
Mackenzie A/ Pedro J Chan	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>001-01680-02</b>															
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
<b>001-01700-05</b>															
Pamela K Fields	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>001-01720-02</b>															
Jonathan R/Heather L Fann	-	-	-	-	-	-	-	-	-	4,440.00	51.64	1.56	4,990.00	57.78	7.70
<b>001-01760-04</b>															
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
<b>001-01800-02</b>															
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
<b>001-01828-01</b>															
Tammy Coleman	2,750.00	27.77	2.37	2,540.00	25.78	0.38	-	-	-	-	-	-	2,660.00	31.76	1.79
<b>001-01860-02</b>															
Dmytro Ozdoyev / Nadiya Zagorodny	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
<b>001-01880-02</b>															
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
<b>001-01900-04</b>															
Jordon R Schmidt	-	-	-	-	-	-	3,420.00	40.25	1.34	-	-	-	3,540.00	41.59	2.68
<b>001-01920-05</b>															
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
<b>001-01940-03</b>															
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
<b>001-01960-02</b>															
Jeremy R/Sarah M Brotherton	-	-	-	-	-	-	-	-	-	-	-	-	5,420.00	62.59	3.58
<b>001-02000-02</b>															
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
<b>001-02020-03</b>															
Holly N/Thomas R Pepe	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>001-02040-02</b>															
Wanda E/Gene H Boley	2,690.00	27.20	0.85	2,640.00	26.73	0.38	-	-	-	-	-	-	-	-	-
<b>001-02060-03</b>															
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
<b>001-02080-02</b>															
Vanha L/Christopher J Davis	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>001-02100-02</b>															
Ron D/Sherry L Moreno	2,790.00	28.15	3.70	-	-	-	2,550.00	30.53	1.68	-	-	-	-	-	-
<b>001-02140-05</b>															
Courtney N Wallace	-	-	-	-	-	-	-	-	-	-	-	-	3,330.00	39.24	0.33
<b>001-02160-02</b>															
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
<b>001-02180-02</b>															
Ian E Martin	-	-	-	3,200.00	32.03	0.95	3,340.00	39.35	2.68	-	-	-	3,340.00	39.35	2.68
<b>001-02200-04</b>															
McFall, Randy/Linda	-	-	-	-	-	-	3,730.00	43.71	3.69	-	-	-	-	-	-
<b>001-02400-04</b>															
Windi Clay	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>001-02600-04</b>															
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
<b>001-02800-05</b>															
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
<b>001-03020-03</b>															
Sylvia Y Carr	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>001-03060-02</b>															
Clennith D Baker	-	-	-	-	-	-	-	-	-	3,900.00	45.61	26.81	4,250.00	49.52	30.72
<b>001-03080-05</b>															
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
<b>001-03120-02</b>															
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
<b>001-03140-04</b>															
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
<b>001-03180-03</b>															
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
<b>001-03200-02</b>															
Jessica /Dustin Hall	6,880.00	66.88	7.39	-	-	-	-	-	-	-	-	-	-	-	-
<b>001-03220-05</b>															
Charles D Malen	2,300.00	23.51	2.84	-	-	-	-	-	-	-	-	-	3,370.00	39.69	15.30
<b>001-03800-01</b>															
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
<b>001-03801-05</b>															
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
<b>001-03802-07</b>															
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	-	-	-	-	-	-
<b>001-03806-01</b>															
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
<b>001-03808-04</b>															
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
<b>001-03810-02</b>															
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
<b>001-03814-05</b>															
Jennifer L/Cody S Greenhaw	-	-	-	-	-	-	4,930.00	57.11	11.50	-	-	-	-	-	-
<b>001-03816-02</b>															
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
<b>001-03818-05</b>															
Kathleen M/Dustan G Braden	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>001-03820-02</b>															
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
<b>001-03822-03</b>															
Melissa A Ezell	2,200.00	22.56	0.95	-	-	-	-	-	-	-	-	-	-	-	-
<b>001-03830-06</b>															
Dawn Kruger	-	-	-	3,100.00	31.08	5.68	-	-	-	-	-	-	2,700.00	32.20	2.23
<b>001-03834-01</b>															
George S Gayler	-	-	-	2,100.00	21.61	5.68	-	-	-	-	-	-	-	-	-
<b>001-03836-02</b>															
Robert D Gray	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>001-03838-07</b>															
Tabitha L Eutsler	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>001-03842-02</b>															
Roy T Courier	-	-	-	-	-	-	-	-	-	3,700.00	43.37	23.45	-	-	-
<b>001-03844-04</b>															
Jeremy A Massey	1,700.00	17.82	0.94	-	-	-	-	-	-	-	-	-	-	-	-
<b>001-03846-04</b>															
Shirley J Watkins	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>001-03848-09</b>															
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
<b>001-03850-11</b>															
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	-
<b>001-03852-02</b>															
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
<b>001-03854-02</b>															
Robert E Jennings	-	-	-	-	-	-	1,710.00	21.15	2.35	-	-	-	2,390.00	28.74	9.94
<b>001-03856-01</b>															
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
<b>001-03858-04</b>															
Keely A Puldrabek	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>001-03860-03</b>															
Kenny D/Ashley N Peggins	8,500.00	82.22	10.42	-	-	-	8,300.00	94.76	10.06	-	-	-	7,400.00	84.70	-
<b>001-03864-03</b>															
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
<b>001-03866-04</b>															
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	-	-	-
<b>001-03868-04</b>															
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	-	-	-
<b>001-03872-03</b>															
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
<b>001-03874-03</b>															
Dale Etta L Lowe	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>001-03876-13</b>															
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
<b>001-03878-03</b>															
Amy J/Joel R Coursen	-	-	-	-	-	-	-	-	-	-	-	-	7,220.00	82.69	1.34
<b>001-03879-09</b>															
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
<b>001-03880-11</b>															
Michael G Cobb	-	-	-	-	-	-	2,100.00	25.50	6.70	-	-	-	-	-	-
<b>001-03882-06</b>															
Jonathan T Gold	-	-	-	-	-	-	1,900.00	23.27	4.47	1,800.00	22.15	3.35	1,500.00	18.80	-
<b>001-03884-09</b>															
Jeremiah D Munton	3,600.00	35.82	14.21	3,200.00	32.03	10.42	-	-	-	-	-	-	-	-	-
<b>001-03888-05</b>															
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
<b>001-03890-01</b>															
Earl/Karen Fullington	-	-	-	-	-	-	11,800.00	133.85	(5.97)	-	-	-	-	-	-
<b>001-03894-09</b>															
Steven/Nick Clinton-Elliot	-	-	-	-	-	-	-	-	-	-	-	-	4,130.00	48.18	2.57
<b>001-03898-10</b>															
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
<b>001-03902-11</b>															
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
<b>001-03904-05</b>															
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
<b>001-03908-04</b>															
Sara L Burchfield	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>001-03914-03</b>															
Bryan K Albright	-	-	-	-	-	-	9,870.00	112.29	93.49	-	-	-	-	-	-
<b>001-03916-05</b>															
Camela G/Matthew A Kuhs	3,980.00	39.42	3.60	-	-	-	-	-	-	-	-	-	-	-	-
<b>001-04220-18</b>															
Breana R Mattson	8,200.00	79.38	13.26	-	-	-	-	-	-	-	-	-	-	-	-
<b>001-04240-05</b>															
Creed L/ Caitlin E Smiley	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>001-04250-02</b>															
Genia K Sissel	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>001-04490-22</b>															
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
<b>001-04500-00</b>															
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
<b>001-04600-26</b>															
Thenia Owen	6,220.00	60.63	3.98	-	-	-	-	-	-	-	-	-	-	-	-
<b>001-04640-00</b>															
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
<b>001-04680-17</b>															
Rick W/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
<b>001-04690-01</b>															
Phonessal/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
<b>001-04695-00</b>															
Barbara Ashworth	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>001-04700-05</b>															
Carol J Hance	-	-	-	-	-	-	2,250.00	27.18	2.79	2,320.00	27.96	3.57	2,000.00	24.39	-
<b>001-04750-00</b>															
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
<b>001-04800-03</b>															
Marie A Sylvia	5,920.00	57.79	3.03	-	-	-	-	-	-	5,660.00	65.27	0.67	6,840.00	78.45	13.85
<b>001-04850-01</b>															
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
<b>001-04900-01</b>															
Jerry R Maxwell	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>001-04950-17</b>															
Christina M Sylvia	2,200.00	22.56	1.89	-	-	-	-	-	-	-	-	-	2,220.00	26.84	2.45
<b>001-05100-00</b>															
Phillip E/Donna F West	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>001-05900-10</b>															
Brandon L Kreamer	-	-	-	1,670.00	17.54	0.66	1,790.00	22.04	2.12	-	-	-	-	-	-
<b>001-06000-05</b>															
Leanne Haas	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>001-07300-07</b>															
Ronald G/Freeda M White	1,500.00	15.93	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>001-07600-09</b>															
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
<b>001-07700-03</b>															
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
<b>001-07800-01</b>															
Robert/Teresa McKinnis	-	-	-	-	-	-	2,770.00	32.99	0.79	3,260.00	38.46	6.26	3,290.00	38.79	6.59
<b>001-07900-02</b>															
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
<b>001-08100-05</b>															
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
<b>001-08300-07</b>															
Denise D Overholser	-	-	-	-	-	-	3,210.00	37.90	0.11	3,270.00	38.57	0.78	3,440.00	40.47	2.68
<b>001-08310-05</b>															
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
<b>001-08320-10</b>															
Paul A/Judee M Steward	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>001-08330-05</b>															
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
<b>001-08350-08</b>															
Cathy A/Billy D Burdett	8,900.00	86.01	12.31	9,900.00	95.48	21.78	-	-	-	-	-	-	-	-	-
<b>001-08370-02</b>															
Jeremy Herbold	1,840.00	19.15	2.27	-	-	-	1,610.00	20.03	0.11	-	-	-	1,730.00	21.37	1.45
<b>001-08390-00</b>															
John Beamenderfer	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
<b>001-08410-03</b>															
Renda J Ruppee	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>001-08420-00</b>															
Barbara Holmes	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>001-08440-22</b>															
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
<b>001-08460-06</b>															
Bruce Gregory	3,000.00	30.14	-	-	-	-	3,100.00	36.67	1.11	-	-	-	-	-	-
<b>001-08480-15</b>															
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
<b>001-08500-02</b>															
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
<b>001-08510-05</b>															
Chris L Bryant	5,220.00	51.16	1.14	-	-	-	5,100.00	59.01	-	-	-	-	-	-	-
<b>001-08530-01</b>															
Maurine L Howell	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>001-08590-03</b>															
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	-	-	-	-	-	-
<b>001-08610-02</b>															
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
<b>001-08650-06</b>															
Jo E Dauzat	2,600.00	26.35	-	3,000.00	30.14	3.79	-	-	-	-	-	-	-	-	-
<b>001-08690-05</b>															
Sandra S Hutchings	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>001-08700-05</b>															
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
<b>001-08770-00</b>															
Freddie R/Rebecca A Simmons	-	-	-	-	-	-	5,160.00	59.68	2.90	-	-	-	5,760.00	66.38	9.60
<b>001-08850-00</b>															
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
<b>001-08880-04</b>															
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
<b>001-08920-08</b>															
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
<b>001-08960-14</b>															
Shaylin M Morrison	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>001-08990-15</b>															
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
<b>001-09100-09</b>															
Missy Renee West	2,500.00	25.40	2.84	2,500.00	25.40	2.84	2,700.00	32.20	5.58	-	-	-	-	-	-
<b>001-09200-04</b>															
Chelsi D Delcour	-	-	-	-	-	-	3,210.00	37.90	0.11	-	-	-	3,580.00	42.03	4.24
<b>001-09600-30</b>															
Charlene K Reavis	1,930.00	20.00	4.07	-	-	-	-	-	-	-	-	-	-	-	-
<b>001-09700-27</b>															
Laura D Elkins	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>001-10700-20</b>															
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
<b>001-10800-08</b>															
Tyler J/Kristen L Endres	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>001-11127-01</b>															
Jeremy S Horton	-	-	-	-	-	-	-	-	-	-	-	-	2,110.00	25.61	4.58
<b>001-24500-03</b>															
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
<b>001-25000-04</b>															
Alexandria M Wright/ William A Pope	-	-	-	-	-	-	-	-	-	3,600.00	42.26	2.24	-	-	-
<b>001-25250-01</b>															
Kent T Rogers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>001-25500-01</b>															
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
<b>001-26000-04</b>															
Joe /Molinda Reeves	2,200.00	22.56	-	-	-	-	2,400.00	28.85	2.23	-	-	-	-	-	-
<b>001-26250-05</b>															
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
<b>001-26500-02</b>															
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
<b>001-26750-03</b>															
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
<b>001-27000-07</b>															
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
<b>001-27250-01</b>															
Stacey E Irvin	-	-	-	-	-	-	-	-	-	-	-	-	5,170.00	59.79	5.25
<b>001-27750-00</b>															
Terry B Hunt	6,100.00	59.49	0.94	-	-	-	-	-	-	7,600.00	86.94	17.87	6,600.00	75.77	6.70
<b>001-28000-12</b>															
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
<b>001-28250-01</b>															
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
<b>001-28500-04</b>															
Michael P Stricker	-	-	-	-	-	-	-	-	-	3,100.00	36.67	5.58	-	-	-
<b>001-28750-00</b>															
Bill Gabel	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>001-29000-00</b>															
Connie /Mike Pritchard	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>001-29250-02</b>															
David B Desjardins	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>001-29500-12</b>															
Regina G/Jay D Swope	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>001-29750-01</b>															
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
<b>001-30250-01</b>															
Myra J Flood	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>001-30500-05</b>															
Tammy M/Corey R Spillman	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>001-30600-02</b>															
Judith D McEwin	6,060.00	59.11	10.98	5,410.00	52.96	4.83	5,730.00	66.05	9.27	-	-	-	-	-	-
<b>001-30750-13</b>															
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
<b>001-31000-17</b>															
Sierra R Austin	2,830.00	28.53	1.24	-	-	-	-	-	-	-	-	-	2,810.00	33.43	1.23
<b>001-31400-08</b>															
Spencer D / Tashiana N Conklin	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>001-31550-05</b>															
Scott P/Melanie A Munder	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>001-31674-00</b>															
Juan/Maylu Flores	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>001-31750-03</b>															
John T Shewmon	-	-	-	-	-	-	3,700.00	43.37	4.46	-	-	-	-	-	-
<b>001-32500-16</b>															
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
<b>001-32750-08</b>															
Glen L Cooper	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>001-32752-05</b>															
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
<b>001-32756-04</b>															
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
<b>001-32758-01</b>															
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
<b>001-32760-04</b>															
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
<b>001-32762-01</b>															
Eric M Krugler	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>001-32764-02</b>															
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
<b>001-32766-02</b>															
Carol A/Floyd P McDonnell	1,700.00	17.82	-	-	-	-	2,900.00	34.44	13.41	1,800.00	22.15	1.12	-	-	-
<b>001-32768-02</b>															
Roger D Poole	2,700.00	27.29	0.94	-	-	-	-	-	-	-	-	-	2,700.00	32.20	1.11
<b>001-32770-00</b>															
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
<b>001-32772-02</b>															
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	-	-	-
<b>001-32774-02</b>															
Greg Crihfield	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>001-32776-02</b>															
Barbara Wilson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>001-32778-01</b>															
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
<b>001-32780-04</b>															
Angela E Dearing	1,700.00	17.82	-	-	-	-	-	-	-	1,800.00	22.15	1.12	1,700.00	21.03	-
<b>001-32782-01</b>															
Deborah Watts	7,800.00	75.59	31.25	-	-	-	-	-	-	-	-	-	-	-	-
<b>001-32784-05</b>															
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
<b>001-32786-03</b>															
Matt F Hough	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>001-32788-02</b>															
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
<b>001-32790-01</b>															
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
<b>001-32792-12</b>															
Holly M/Dominick Costantino	1,501.00	15.94	0.01	-	-	-	-	-	-	-	-	-	-	-	-
<b>001-33500-03</b>															
Yeniva Kende	-	-	-	71,930.00	682.90	600.68	-	-	-	-	-	-	-	-	-
<b>001-34751-24</b>															
Eugene W Staggs	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>001-35259-22</b>															
Marjorie M Wilson	-	-	-	-	-	-	-	-	-	2,900.00	34.44	2.24	-	-	-
<b>001-36501-30</b>															
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
<b>001-60710-02</b>															
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
<b>001-60720-05</b>															
Jennifer L/Travis A Bratten	9,040.00	87.33	21.21	12,010.00	115.46	49.34	-	-	-	-	-	-	-	-	-
<b>001-60740-09</b>															
Ashley D Tennis	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>001-62360-01</b>															
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
<b>001-63552-02</b>															
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
<b>001-90136-01</b>															
Khrysta/Garon Clark	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>001-90137-01</b>															
Linsey M/Kyle N McKinney	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>001-90138-01</b>															
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
<b>001-90139-01</b>															
Evan M Zebert	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>001-90140-01</b>															
Michael E Collins	-	-	-	-	-	-	2,120.00	25.73	6.93	-	-	-	-	-	-
<b>001-90141-01</b>															
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
<b>001-90142-01</b>															
Rayanna A Robb/Alec J Rynski	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>001-90143-01</b>															
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
<b>001-90147-01</b>															
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	-	-	-
<b>001-90147-02</b>															
Julian B/ Jessica M Edwards	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>001-90151-02</b>															
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
<b>001-90155-01</b>															
Rachel D Odunewu	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>001-90156-01</b>															
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
<b>001-90158-01</b>															
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
<b>001-90159-01</b>															
Paige Anthony	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>001-90161-01</b>															
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
<b>001-90168-01</b>															
Cristi L Alexander	2,740.00	27.67	9.85	-	-	-	-	-	-	-	-	-	-	-	-
<b>001-90170-02</b>															
Don W Davis	-	-	-	8,250.00	79.85	45.93	14,580.00	164.90	124.88	12,590.00	142.68	102.66	7,330.00	83.92	43.90
<b>001-90172-01</b>															
Samantha N/ Brandon R Palmer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>001-90174-01</b>															
Teri M Williams	2,740.00	27.67	9.85	3,350.00	33.45	15.63	2,940.00	34.88	13.85	2,580.00	30.86	9.83	3,340.00	39.35	18.32
<b>001-90176-02</b>															
Brandy Helton	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>001-90179-01</b>															
Joshua M/Kylie B Schafer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>002-00020-09</b>															
Keira E/Bryan M Torgerson	-	-	-	-	-	-	3,500.00	41.14	5.58	-	-	-	-	-	-
<b>002-00024-02</b>															
Jennifer L/Blake A Hohensee	4,260.00	42.07	0.57	-	-	-	-	-	-	-	-	-	5,520.00	63.70	14.74
<b>002-00026-01</b>															
Jake /Liz Crutcher	6,600.00	64.23	17.05	4,800.00	47.18	-	5,500.00	63.48	7.82	5,000.00	57.90	2.24	5,000.00	57.90	2.24
<b>002-00028-02</b>															
Florence M Erickson	1,900.00	19.72	3.79	1,790.00	18.68	2.75	-	-	-	1,840.00	22.60	3.80	2,210.00	26.73	7.93
<b>002-00030-02</b>															
Steven E/Della M Dalton	4,370.00	43.11	3.50	4,440.00	43.77	4.16	4,220.00	49.18	2.45	-	-	-	4,530.00	52.65	5.92
<b>002-00032-02</b>															
Ryan J/Meagan A Verfurth	-	-	-	-	-	-	3,730.00	43.71	3.69	4,270.00	49.74	9.72	4,100.00	47.84	7.82
<b>002-00034-03</b>															
Gregory R/Lisa T Goddard	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>002-00035-01</b>															
Denay A/Paul Longman	2,200.00	22.56	3.79	-	-	-	-	-	-	-	-	-	-	-	-
<b>002-00037-02</b>															
Daniel L/Shelly L Lyons	3,870.00	38.37	1.61	-	-	-	3,750.00	43.93	0.56	-	-	-	3,750.00	43.93	0.56
<b>002-00038-01</b>															
Matthew H Soutee	2,730.00	27.58	0.29	-	-	-	2,750.00	32.76	0.56	-	-	-	-	-	-
<b>002-00040-03</b>															
William E/Joan C Ingalsbe	2,700.00	27.29	1.89	2,520.00	25.59	0.19	2,640.00	31.53	1.56	-	-	-	2,800.00	33.32	3.35
<b>002-00046-01</b>															
Mike Schatz	5,110.00	50.12	22.83	4,790.00	47.09	19.80	4,850.00	56.22	24.02	4,780.00	55.44	23.24	5,260.00	60.80	28.60
<b>002-00048-03</b>															
Jon D/Hilary A Taylor	6,300.00	61.39	5.69	-	-	-	-	-	-	5,800.00	66.83	1.12	5,800.00	66.83	1.12
<b>002-00050-01</b>															
H Don/Roxie Sharpe	3,300.00	32.98	3.79	-	-	-	-	-	-	3,300.00	38.91	4.47	4,800.00	55.66	21.22
<b>002-00052-02</b>															
Jeff/Stacy Colner	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>002-00054-00</b>															
Kent/Suzanne Stringer	3,500.00	34.87	3.79	3,100.00	31.08	-	3,100.00	36.67	-	-	-	-	3,400.00	40.02	3.35
<b>002-00056-01</b>															
David A /Lora J Hall	-	-	-	-	-	-	-	-	-	2,630.00	31.42	0.33	4,350.00	50.63	19.54
<b>002-00058-00</b>															
Lance E/Shari L Wiley	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>002-00060-05</b>															
Alicia A Dinges	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>002-00064-02</b>															
Donald D /Thelma J Thompson	-	-	-	1,900.00	19.72	3.79	1,900.00	23.27	4.47	1,600.00	19.92	1.12	2,600.00	31.09	12.29
<b>002-00065-01</b>															
Tom Thompson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>002-00066-03</b>															
Richard L Henson	4,100.00	40.55	24.62	4,300.00	42.45	26.52	4,700.00	54.54	35.74	3,800.00	44.49	25.69	4,400.00	51.19	32.39
<b>002-00072-03</b>															
Bruce W /Deborah P Allen	3,130.00	31.37	15.44	3,200.00	32.03	16.10	2,320.00	27.96	9.16	-	-	-	-	-	-
<b>002-00075-00</b>															
Scott T/Rebecca J Wooldridge	-	-	-	7,850.00	76.06	42.14	8,080.00	92.30	52.28	-	-	-	-	-	-
<b>002-00080-03</b>															
Jeremy D /Whitney S Wilkes	3,790.00	37.62	0.86	3,900.00	38.66	1.90	3,700.00	43.37	-	-	-	-	-	-	-
<b>002-00120-02</b>															
Jennifer L Graul	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>002-00140-02</b>															
Mark E/Karen L Westfall	5,760.00	56.27	17.61	7,490.00	72.66	34.00	4,630.00	53.76	8.15	-	-	-	3,910.00	45.72	0.11
<b>002-00160-02</b>															
Melissa L/Kelly C Nestlerode	3,780.00	37.52	4.54	-	-	-	-	-	-	-	-	-	3,370.00	39.69	0.78
<b>002-00200-02</b>															
James W/Melissa R Sanders	3,030.00	30.42	5.02	2,550.00	25.87	0.47	2,590.00	30.98	1.01	3,190.00	37.68	4.71	-	-	-
<b>002-00220-07</b>															
T Jeannie/Erik M Johnson	-	-	-	6,500.00	63.28	-	7,020.00	80.46	(16.59)	-	-	-	-	-	-
<b>002-00240-06</b>															
Adam R/Jacqueline M Wray	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>002-00260-07</b>															
Lawrence W/Misty D Massey	4,440.00	43.77	3.22	4,250.00	41.97	1.42	4,580.00	53.20	5.36	-	-	-	4,800.00	55.66	7.82
<b>002-00280-03</b>															
Christopher B/Sherril R Clay	5,070.00	49.74	5.40	-	-	-	4,500.00	52.31	-	4,580.00	53.20	0.89	-	-	-
<b>002-00340-04</b>															
Heather S Hall	7,170.00	69.62	23.39	6,080.00	59.30	13.07	5,680.00	65.49	10.95	5,810.00	66.94	12.40	6,480.00	74.43	19.89
<b>002-00360-11</b>															
Melinda A/Mark E Irelan	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>002-00400-03</b>															
Bridget M Steinert	-	-	-	-	-	-	2,900.00	34.44	-	2,900.00	34.44	-	3,500.00	41.14	6.70
<b>002-00402-01</b>															
Shirley M Fanning	1,780.00	18.58	1.70	1,790.00	18.68	1.80	-	-	-	-	-	-	-	-	-

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
<b>002-00402-02</b>															
Gina / John Pennewell							-	-	-	2,960.00	35.11	15.19	4,620.00	53.65	33.73
<b>002-00404-02</b>															
Glenn R/Carolyn M Stenquist	-	-	-	-	-	-	3,720.00	43.60	3.58	-	-	-	4,640.00	53.87	13.85
<b>002-00406-01</b>															
Rosalie A/James J Tallericco	-	-	-	-	-	-	4,350.00	50.63	1.67	-	-	-	4,750.00	55.10	6.14
<b>002-00408-02</b>															
Clay L Cigich	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>002-00418-02</b>															
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
<b>002-00420-08</b>															
Angela D/Allan D Cope	-	-	-	-	-	-	-	-	-	-	-	-	3,490.00	41.03	5.47
<b>002-00421-02</b>															
Suzanne /Michael J Mulvany	4,290.00	42.35	3.69	-	-	-	-	-	-	-	-	-	4,140.00	48.29	2.68
<b>002-00422-01</b>															
Paul N/Bette K Beard	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>002-00423-01</b>															
Phyllis Earle	2,880.00	29.00	13.07	1,910.00	19.81	3.88	-	-	-	-	-	-	-	-	-
<b>002-00424-01</b>															
Steven E Okrei	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>002-00426-01</b>															
Greg S/Janetta L Garton	6,090.00	59.40	12.22	-	-	-	-	-	-	-	-	-	4,940.00	57.22	1.56
<b>002-00428-01</b>															
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	-	-	-
<b>002-00430-02</b>															
Kenneth E /Linda J Benintendi	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>002-00431-01</b>															
Heath C/Andrea L Hamilton	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>002-00432-00</b>															
Kirk Stringer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>002-00433-01</b>															
Zachary/ Dara Summers	5,670.00	55.42	3.50	-	-	-	-	-	-	-	-	-	6,280.00	72.19	10.94
<b>002-00434-01</b>															
Sonny L/Mary E Stringer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>002-00436-03</b>															
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
<b>002-00440-03</b>															
Jasen E/Elizabeth Fronabarger	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>002-00441-02</b>															
Brenda K Walter	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>002-00442-01</b>															
Joe Bob/Rose L Dunn	2,680.00	27.10	5.49	2,310.00	23.60	1.99	-	-	-	-	-	-	-	-	-
<b>002-00444-01</b>															
Danny R /Michelle S Epperson	9,600.00	92.64	4.74	-	-	-	-	-	-	-	-	-	-	-	-
<b>002-00446-03</b>															
Scott/Elizabeth Blanford	-	-	-	-	-	-	4,000.00	46.73	8.94	-	-	-	3,930.00	45.94	8.15
<b>002-00448-02</b>															
Jerry A/Sherry L Burbridge	26,340.00	251.16	202.08	8,750.00	84.59	35.51	-	-	-	-	-	-	-	-	-
<b>002-00460-02</b>															
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
<b>002-00520-08</b>															
Marylouise Phillips	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>002-00540-05</b>															
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
<b>002-00580-02</b>															
Carolyn L Lafoon	-	-	-	1,770.00	18.49	2.56	2,010.00	24.50	5.70	-	-	-	1,740.00	21.48	2.68
<b>002-00600-02</b>															
Kay Bennett	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>002-00660-03</b>															
Ashton M Gaddy	-	-	-	-	-	-	-	-	-	-	-	-	2,200.00	26.62	-
<b>002-00680-04</b>															
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
<b>002-00682-03</b>															
Jennifer L Wilcox	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>002-00686-03</b>															
Stephanie M Pape	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>002-00688-02</b>															
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
<b>002-00692-02</b>															
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
<b>002-00694-02</b>															
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
<b>002-00696-04</b>															
Christine L/Su N Jeffries	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>002-00698-02</b>															
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
<b>002-00703-02</b>															
Terry L/Donna S Goodman	-	-	-	1,590.00	16.78	0.85	-	-	-	-	-	-	1,840.00	22.60	3.80
<b>002-00707-02</b>															
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
<b>002-00711-03</b>															
Eldo Perry	4,180.00	41.31	9.28	-	-	-	-	-	-	-	-	-	-	-	-
<b>002-00713-03</b>															
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
<b>002-00715-02</b>															
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
<b>002-00717-02</b>															
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
<b>002-00719-02</b>															
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
<b>002-00721-03</b>															
Gregory T O'Neal	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
<b>002-00723-02</b>															
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
<b>002-00727-04</b>															
Ginger N Link	-	-	-	-	-	-	2,800.00	33.32	4.47	-	-	-	-	-	-
<b>002-00729-02</b>															
Terrence A/Kari M Pereira	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>002-00731-02</b>															
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
<b>002-00733-02</b>															
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
<b>002-00735-02</b>															
Michael E/Wanda K Allen	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>002-00737-02</b>															
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
<b>002-00743-02</b>															
Danielle N Sleeth	-	-	-	-	-	-	3,390.00	39.91	2.12	4,230.00	49.29	11.50	4,030.00	47.06	9.27
<b>002-00745-02</b>															
Derrek 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
<b>002-11223-02</b>															
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
<b>002-11224-01</b>															
Kyle J/Kelly R Newbold	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>002-11226-02</b>															
Scot R/Teresa L Scobee	4,700.00	46.23	2.84	-	-	-	-	-	-	-	-	-	-	-	-
<b>002-11227-02</b>															
Kevin R /Suzy R Whitworth	4,020.00	39.79	5.87	-	-	-	3,550.00	41.70	1.68	-	-	-	-	-	-
<b>002-17770-03</b>															
Elisabeth A Bonavita	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>002-66000-00</b>															
Jerry/Cinda Parks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>002-66040-01</b>															
Garland C/Bettye L Boswell	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>002-66042-03</b>															
Andrew J Perkins	-	-	-	4,900.00	48.13	4.74	-	-	-	-	-	-	4,700.00	54.54	3.35
<b>002-66043-04</b>															
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
<b>002-66071-02</b>															
Mary Ann Wittkopp	-	-	-	-	-	-	-	-	-	-	-	-	2,300.00	27.74	2.24
<b>002-66072-02</b>															
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
<b>002-66073-06</b>															
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
<b>002-66096-04</b>															
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
<b>002-66097-03</b>															
Grant S Hutcheson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>002-66099-04</b>															
Alesha R/Stephen R Johnson	4,600.00	45.29	-	4,730.00	46.52	1.23	-	-	-	-	-	-	4,760.00	55.21	1.78
<b>002-66100-05</b>															
Callie/Jeffrey Tatman	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>002-66100-07</b>															
Cylie A/Travis R Cotter	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>002-66101-05</b>															
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
<b>002-66103-06</b>															
Paula S Miller	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>002-66104-01</b>															
Cindy Wise	-	-	-	-	-	-	6,000.00	69.07	5.59	5,900.00	67.95	4.47	6,500.00	74.65	11.17
<b>002-66106-05</b>															
Helen M Stewart	4,340.00	42.82	7.00	-	-	-	-	-	-	-	-	-	-	-	-
<b>002-66107-05</b>															
Kristen H Earls	10,570.00	101.82	55.59	-	-	-	4,730.00	54.88	0.34	-	-	-	7,530.00	86.16	31.62
<b>002-66108-01</b>															
Laura Mitchell	-	-	-	-	-	-	-	-	-	-	-	-	4,310.00	50.19	9.05
<b>002-66109-02</b>															
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
<b>002-66110-02</b>															
Thomas M A Runion	-	-	-	-	-	-	6,600.00	75.77	11.17	-	-	-	5,600.00	64.60	-
<b>002-66111-04</b>															
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
<b>002-66119-06</b>															
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
<b>002-66120-02</b>															
Darrell W/Karon Campbell	2,400.00	24.45	-	-	-	-	-	-	-	-	-	-	2,600.00	31.09	2.24
<b>002-66121-04</b>															
Shelby C/Joyce M Epperson	-	-	-	-	-	-	2,500.00	29.97	-	2,500.00	29.97	-	3,100.00	36.67	6.70
<b>002-66122-02</b>															
Mi-Le Amaro	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>002-66123-02</b>															
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
<b>002-66124-01</b>															
Gail L Scott	-	-	-	-	-	-	3,500.00	41.14	10.05	2,800.00	33.32	2.23	4,000.00	46.73	15.64
<b>002-66126-03</b>															
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
<b>002-66134-04</b>															
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
<b>002-66136-03</b>															
Timothy R Kirby	4,300.00	42.45	0.95	-	-	-	4,200.00	48.96	-	-	-	-	-	-	-
<b>002-66137-01</b>															
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
<b>002-66138-03</b>															
Julie L Pederson	3,400.00	33.92	1.89	-	-	-	3,300.00	38.91	1.12	-	-	-	3,200.00	37.79	-
<b>002-66140-02</b>															
Catherine Nelson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>002-66142-07</b>															
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
<b>002-66144-02</b>															
Shelley J Corwin	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>002-66150-02</b>															
Jerry/Pauline Gipsom	2,460.00	25.02	0.57	2,810.00	28.34	3.89	-	-	-	-	-	-	-	-	-
<b>002-66180-01</b>															
Danny Cox	1,960.00	20.29	3.41	-	-	-	-	-	-	-	-	-	1,670.00	20.70	0.78
<b>002-66200-10</b>															
Crystal L/Jack D Callaway	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>002-66300-00</b>															
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
<b>002-66323-01</b>															
Sandy Williams	-	-	-	-	-	-	-	-	-	-	-	-	1,760.00	21.70	2.90
<b>002-66325-03</b>															
Josh D/Lindsey M Anderson	-	-	-	-	-	-	5,380.00	62.14	0.89	-	-	-	5,600.00	64.60	3.35
<b>002-66340-06</b>															
Heather M Pride	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>002-66350-03</b>															
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	-
<b>002-66450-05</b>															
Sharon A Warner	3,220.00	32.22	3.03	-	-	-	-	-	-	-	-	-	3,100.00	36.67	2.23
<b>002-66455-02</b>															
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
<b>002-66460-06</b>															
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
<b>002-66465-09</b>															
Ryan J/Kayla M McQueen	-	-	-	4,000.00	39.61	-	4,900.00	56.78	10.05	-	-	-	-	-	-
<b>002-66470-01</b>															
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
<b>002-66475-07</b>															
Nathan C O'neal	-	-	-	-	-	-	-	-	-	-	-	-	3,510.00	41.25	0.11
<b>002-66480-08</b>															
Donald L/Lori J Motley	-	-	-	-	-	-	-	-	-	45,100.00	505.81	453.50	48,300.00	541.56	489.25
<b>002-66485-04</b>															
Haley R Smith	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>002-66490-02</b>															
Leonard A/Julie A Haymans	-	-	-	-	-	-	5,300.00	61.25	1.12	-	-	-	5,400.00	62.36	2.23
<b>002-66495-01</b>															
Greg/Jennifer Mitchell	6,300.00	61.39	2.84	-	-	-	-	-	-	-	-	-	-	-	-
<b>002-66500-01</b>															
Tim W/Glenda A Sowell	-	-	-	-	-	-	6,000.00	69.07	26.81	3,800.00	44.49	2.23	-	-	-
<b>002-90113-01</b>															
RyvD Gail Saunders	-	-	-	3,600.00	35.82	-	-	-	-	-	-	-	-	-	-
<b>002-90114-01</b>															
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
<b>002-90115-01</b>															
Sandee Stewart	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>002-90116-01</b>															
Sherryl A Souttee	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>002-90117-01</b>															
Heidee White	-	-	-	-	-	-	-	-	-	4,650.00	53.99	17.32	3,200.00	37.79	1.12
<b>003-00002-07</b>															
Kim L/Ethan Z Gillingham	9,000.00	86.96	44.51	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-00003-02</b>															
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
<b>003-00005-05</b>															
Sara G Meier	-	-	-	4,700.00	46.23	3.78	-	-	-	-	-	-	-	-	-
<b>003-00008-03</b>															
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
<b>003-00010-05</b>															
Connie L/Daniel D Galli	-	-	-	2,100.00	21.61	-	-	-	-	2,100.00	25.50	-	2,200.00	26.62	1.12
<b>003-00011-02</b>															
Logan J/Chelsea E Tepe	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-00012-15</b>															
Sonny D Lawson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-00013-05</b>															
Delaine Harmon	-	-	-	1,700.00	17.82	1.89	-	-	-	-	-	-	-	-	-
<b>003-00014-05</b>															
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
<b>003-00016-04</b>															
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
<b>003-00018-01</b>															
William/Patricia Lane	4,950.00	48.60	3.31	4,741.00	46.62	1.33	4,879.00	47.93	2.64	-	-	-	-	-	-
<b>003-00020-03</b>															
Benjamin J/Michele M Reichmuth	-	-	-	-	-	-	1,749.00	18.29	0.47	1,769.00	21.80	0.77	-	-	-
<b>003-00021-16</b>															
Daniel L/ Lacey R Cochran	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-00023-05</b>															
Gloria L Gammel	-	-	-	-	-	-	-	-	-	-	-	-	1,950.00	23.83	0.56
<b>003-00024-02</b>															
Sean Cummings	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-00026-03</b>															
Lou A/Michael J Laudermith	4,131.00	40.85	4.09	4,529.00	44.61	7.85	5,061.00	49.65	12.89	-	-	-	4,760.00	55.21	11.84
<b>003-00030-05</b>															
Richard L McGowan	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-00031-16</b>															
Crystal Hanson	3,960.00	39.23	3.41	-	-	-	-	-	-	-	-	-	4,150.00	48.40	6.14
<b>003-00032-07</b>															
Cortney N Braughton	8,000.00	77.49	19.89	7,500.00	72.75	15.15	16,400.00	157.03	99.43	13,100.00	148.37	80.42	13,200.00	149.49	81.54
<b>003-00034-10</b>															
Bailey M/Jeremy L Moore	6,700.00	65.17	15.15	6,800.00	66.12	16.10	8,000.00	77.49	27.47	7,900.00	90.29	31.28	7,900.00	90.29	31.28
<b>003-00036-03</b>															
Amanda L/David M Norman	12,500.00	120.10	53.03	8,700.00	84.11	17.04	9,300.00	89.80	22.73	10,100.00	114.86	35.74	11,100.00	126.03	46.91
<b>003-00038-04</b>															
Shirley A Holton	4,800.00	47.18	5.68	4,900.00	48.13	6.63	4,900.00	48.13	6.63	4,400.00	51.19	2.23	4,700.00	54.54	5.58
<b>003-00040-05</b>															
Bryce A/Amanda S Werhan	4,600.00	45.29	8.53	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-00042-02</b>															
Eric/Tanya Damron	-	-	-	-	-	-	-	-	-	-	-	-	1,500.00	18.80	-
<b>003-00043-05</b>															
Kenneth G Wiggs	-	-	-	-	-	-	-	-	-	3,200.00	37.79	2.23	3,080.00	36.45	0.89
<b>003-00046-01</b>															
Ryan P/Crystal E Listerman	-	-	-	-	-	-	-	-	-	3,383.00	39.83	0.92	3,310.00	39.02	0.11
<b>003-00048-04</b>															
Scott W/Randi L Ives	-	-	-	-	-	-	-	-	-	-	-	-	3,400.00	40.02	3.35
<b>003-00050-08</b>															
Jake R Munyon	4,000.00	39.61	11.37	3,500.00	34.87	6.63	4,000.00	39.61	11.37	3,600.00	42.26	8.94	4,300.00	50.08	16.76
<b>003-00051-03</b>															
Jason R/Heather J Masten	-	-	-	-	-	-	6,840.00	66.50	2.27	-	-	-	-	-	-
<b>003-00052-03</b>															
Amanda M Schutten	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-00054-02</b>															
Jourdain/Victoria Bagby	-	-	-	-	-	-	3,500.00	34.87	0.95	-	-	-	-	-	-
<b>003-00056-08</b>															
Gage Hall	-	-	-	2,500.00	25.40	25.40	-	-	-	-	-	-	-	-	-
<b>003-00058-02</b>															
Melissa A Davenport	1,500.00	15.93	-	-	-	-	2,900.00	29.19	13.26	3,400.00	40.02	21.22	2,900.00	34.44	15.64
<b>003-00060-02</b>															
Megan E/Travis L Smith	5,700.00	55.70	4.73	5,200.00	50.97	-	5,300.00	51.92	0.95	5,400.00	62.36	2.23	5,700.00	65.71	5.58
<b>003-00061-02</b>															
Casey L Carver	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-00062-02</b>															
Jason M/Tiffany L Booth	-	-	-	6,300.00	61.39	0.95	-	-	-	-	-	-	-	-	-
<b>003-00064-07</b>															
Frank /Amanda Alvarez	6,000.00	58.55	3.79	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-00066-03</b>															
Kevin N/Heather L Haun	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-00068-02</b>															
Caleb M Stclair	5,880.00	57.41	9.28	5,620.00	54.95	6.82	5,130.00	50.31	2.18	-	-	-	-	-	-
<b>003-00070-07</b>															
Courtney Hunt	5,600.00	54.76	10.42	5,000.00	49.08	4.74	6,600.00	64.23	19.89	5,600.00	64.60	12.29	5,400.00	62.36	10.05
<b>003-00071-02</b>															
Tracy V Peak	-	-	-	-	-	-	-	-	-	-	-	-	1,500.00	18.80	-
<b>003-00072-07</b>															
Amanda A/Matthew I McGill	-	-	-	-	-	-	-	-	-	-	-	-	6,800.00	78.00	3.35
<b>003-00073-03</b>															
April L Jackson	-	-	-	3,100.00	31.08	11.36	-	-	-	2,008.00	24.47	1.20	-	-	-
<b>003-00074-03</b>															
George Ly	-	-	-	3,800.00	37.71	2.84	-	-	-	-	-	-	-	-	-
<b>003-00078-09</b>															
Lori Harmon	2,500.00	25.40	9.47	2,000.00	20.67	4.74	1,500.00	15.93	-	-	-	-	1,500.00	18.80	-
<b>003-00081-06</b>															
Ben M /Vanessa J Thorne	5,500.00	53.81	16.10	4,900.00	48.13	10.42	4,800.00	47.18	9.47	4,100.00	47.84	3.35	4,400.00	51.19	6.70
<b>003-00082-04</b>															
Jordan I Beutler	-	-	-	3,860.00	38.28	1.52	3,900.00	38.66	1.90	4,960.00	57.45	(23.50)	-	-	-
<b>003-00083-02</b>															
Melissa M Pamperien	1,690.00	17.73	1.80	1,760.00	18.39	2.46	1,880.00	19.53	3.60	-	-	-	-	-	-
<b>003-00084-03</b>															
Laura B/James N Bates	5,640.00	55.14	4.17	5,660.00	55.33	4.36	6,030.00	58.83	7.86	5,960.00	68.62	8.49	5,910.00	68.06	7.93
<b>003-00086-05</b>															
Gordon S/Stacy Chastain	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-00088-01</b>															
Aaron R/Deborah J Richardson	8,910.00	86.10	5.77	8,950.00	86.48	6.15	10,350.00	99.74	19.41	9,810.00	111.62	16.86	9,610.00	109.39	14.63
<b>003-00090-03</b>															
Garrett Gunter	-	-	-	5,500.00	53.81	26.52	3,900.00	38.66	11.37	4,300.00	50.08	17.88	3,900.00	45.61	13.41
<b>003-00091-04</b>															
Jennifer R/Aaron R Dicer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

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
<b>003-00092-02</b>															
Joshua D/Laurie D Madson	5,930.00	57.88	28.69	4,460.00	43.96	14.77	5,113.00	50.15	20.96	4,000.00	46.73	12.29	4,400.00	51.19	16.75
<b>003-00094-06</b>															
Jonathan W/Amy M Dalton	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-00096-01</b>															
Michael L/Becky J Lowrance	3,900.00	38.66	-	3,900.00	38.66	-	4,200.00	41.50	2.84	-	-	-	-	-	-
<b>003-00098-02</b>															
Doug W Ridenour	5,057.00	49.61	2.43	-	-	-	5,227.00	51.22	4.04	5,140.00	59.46	3.80	4,930.00	57.11	1.45
<b>003-00100-03</b>															
Brandt M House	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-00101-03</b>															
S Scott Phillips	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-00102-07</b>															
Aubrey E Larimore-Vargas/Reynaldo Vargas	3,120.00	31.27	15.34	3,570.00	35.53	19.60	3,390.00	33.83	17.90	3,510.00	41.25	22.45	2,990.00	35.44	16.64
<b>003-00103-03</b>															
Kathy A Carrico	-	-	-	-	-	-	1,780.00	18.58	1.70	-	-	-	-	-	-
<b>003-00104-04</b>															
Erika M Brame	4,010.00	39.70	18.09	3,610.00	35.91	14.30	3,780.00	37.52	15.91	3,420.00	40.25	14.75	3,740.00	43.82	18.32
<b>003-00106-05</b>															
Megan N Wheeler	2,620.00	26.54	10.61	2,450.00	24.93	9.00	2,890.00	29.09	13.16	3,430.00	40.36	21.56	2,450.00	29.41	10.61
<b>003-00108-01</b>															
Michael N/Trena L Wallis	-	-	-	7,360.00	71.42	0.56	8,320.00	80.52	9.66	-	-	-	-	-	-
<b>003-00109-04</b>															
Heather D/Michael D Sullivan	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-00110-09</b>															
Tosha M Hamilton	-	-	-	-	-	-	2,624.00	26.57	1.17	-	-	-	-	-	-
<b>003-00111-02</b>															
David T/Brenda S Spencer	-	-	-	-	-	-	-	-	-	-	-	-	3,400.00	40.02	3.35
<b>003-00112-05</b>															
Ralph R /Emily D Wineland	-	-	-	-	-	-	4,500.00	44.34	-	-	-	-	-	-	-
<b>003-00114-05</b>															
Justin H Paasch	-	-	-	6,500.00	63.28	8.52	-	-	-	-	-	-	-	-	-
<b>003-00116-03</b>															
Benjamin A Graven	6,000.00	58.55	13.26	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-00118-02</b>															
Shelby N Thomas	3,100.00	31.08	7.57	3,300.00	32.98	9.47	2,900.00	29.19	5.68	3,100.00	36.67	8.93	-	-	-
<b>003-00121-01</b>															
Debbie A Wells	2,600.00	26.35	9.47	2,600.00	26.35	9.47	2,100.00	21.61	4.73	-	-	-	-	-	-
<b>003-00122-03</b>															
Justin L /Kelly M Juline	-	-	-	-	-	-	3,870.00	38.37	6.34	3,770.00	44.16	6.37	6,040.00	69.51	31.72
<b>003-00123-03</b>															
Jeremy L Harper	-	-	-	-	-	-	-	-	-	2,830.00	33.66	0.34	3,040.00	36.00	2.68
<b>003-00124-08</b>															
Richard B/Amanda L McGinnis	6,000.00	58.55	-	-	-	-	8,000.00	77.49	18.94	7,200.00	82.47	13.40	6,900.00	79.12	10.05
<b>003-00126-01</b>															
Angie E/Michael E Yancey	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-00126-02</b>															
Mason S/ Courtney S Anderson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-00128-02</b>															
Kellie D Logue	1,600.00	16.88	0.95	1,600.00	16.88	0.95	2,100.00	21.61	5.68	1,500.00	18.80	-	1,700.00	21.03	2.23
<b>003-00130-08</b>															
Seth R Matthews	-	-	-	9,700.00	93.58	14.20	11,100.00	106.84	27.46	12,300.00	139.44	45.80	8,800.00	100.34	6.70
<b>003-00140-03</b>															
Brian M/Sandy A Patnaude	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-00150-06</b>															
Seth A/Dena R Conyers	-	-	-	5,520.00	54.00	1.14	5,830.00	56.94	4.08	-	-	-	-	-	-
<b>003-00160-02</b>															
Brandt C/John W Lanier	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-00161-05</b>															
Christina M Black	4,920.00	48.32	5.87	4,400.00	43.39	0.94	6,820.00	66.31	23.86	4,950.00	57.34	7.26	4,690.00	54.43	4.35
<b>003-00170-06</b>															
Harold R/Cristina L Polter	-	-	-	-	-	-	-	-	-	-	-	-	3,440.00	40.47	0.45
<b>003-00180-04</b>															
Audri A Reed	-	-	-	-	-	-	2,640.00	26.73	6.06	-	-	-	-	-	-
<b>003-00181-03</b>															
Jeremiah F/Kara L Malley	3,440.00	34.30	1.32	-	-	-	3,700.00	36.76	3.78	3,350.00	39.46	0.55	-	-	-
<b>003-00190-03</b>															
Matt J/Carol L Monaco	-	-	-	-	-	-	5,300.00	51.92	5.69	-	-	-	-	-	-
<b>003-00201-02</b>															
Teresa K Anstaett	-	-	-	-	-	-	2,000.00	20.67	4.74	-	-	-	-	-	-
<b>003-00202-04</b>															
Arthur L/ Joanna M Van Why	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-00210-07</b>															
Jennifer D Bagby	-	-	-	-	-	-	2,870.00	28.90	0.66	2,880.00	34.21	0.89	2,950.00	35.00	1.68
<b>003-00220-03</b>															
Max C/Kathryn C Baer	-	-	-	4,100.00	40.55	1.89	-	-	-	-	-	-	-	-	-
<b>003-00222-04</b>															
Amy L Johnson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-00230-07</b>															
Courtney R Fergen	3,270.00	32.69	16.76	3,440.00	34.30	18.37	2,860.00	28.81	12.88	3,050.00	36.11	17.31	2,230.00	26.95	8.15
<b>003-00240-01</b>															
Jeffery J Hoffman	-	-	-	-	-	-	2,600.00	26.35	-	-	-	-	-	-	-
<b>003-00241-02</b>															
Sean F/Nikki A Bermingham	17,530.00	167.73	11.64	18,790.00	179.67	23.58	21,440.00	204.76	48.67	20,070.00	226.23	42.11	21,710.00	244.55	60.43
<b>003-00242-04</b>															
Kim Berner	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

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
<b>003-00250-03</b>															
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
<b>003-00261-03</b>															
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
<b>003-00262-04</b>															
Richard W/Amber R Long	7,500.00	72.75	17.05	-	-	-	5,700.00	55.70	-	-	-	-	-	-	-
<b>003-00270-09</b>															
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
<b>003-00280-04</b>															
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
<b>003-00281-03</b>															
Phillip A/Nancy L Ketrone	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-00283-07</b>															
Mike/Michele J 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
<b>003-00290-03</b>															
Edward/Patricia Borovsky	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-00300-03</b>															
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
<b>003-00302-03</b>															
Denise E/Charles F Landolt	-	-	-	-	-	-	1,860.00	19.34	0.57	-	-	-	-	-	-
<b>003-00303-10</b>															
Albert Moretti c/o Ken Bear	-	-	-	-	-	-	-	-	-	90.00	3.05	(15.75)	-	-	-
<b>003-00309-12</b>															
Ronald/Angela McNeel	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-00310-03</b>															
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
<b>003-00320-16</b>															
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
<b>003-00321-02</b>															
Jonathan R Fezell	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-00322-02</b>															
Donald A/Diane L Bennett	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-00323-03</b>															
Kathy L/Kenneth G Murray	-	-	-	2,960.00	29.76	0.57	3,630.00	36.10	6.91	-	-	-	-	-	-
<b>003-00330-05</b>															
Donna K Boff	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-00341-02</b>															
Stephen A/Erin A Siegel	-	-	-	-	-	-	8,000.00	77.49	2.85	-	-	-	7,710.00	88.17	0.12
<b>003-00342-05</b>															
Michael D Klein	-	-	-	2,460.00	25.02	5.30	-	-	-	1,910.00	23.38	0.11	-	-	-
<b>003-00343-04</b>															
Daniela B Gonzalez	8,450.00	81.75	21.31	-	-	-	-	-	-	-	-	-	6,270.00	72.08	0.78
<b>003-00350-03</b>															
Deborah J Webb	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-00360-04</b>															
Kyle J/Katie J Pomeroy	-	-	-	-	-	-	3,680.00	36.57	4.54	-	-	-	-	-	-
<b>003-00363-03</b>															
Katellynn D Wood	-	-	-	-	-	-	5,620.00	54.95	9.66	-	-	-	5,960.00	68.62	15.19
<b>003-00370-04</b>															
Andrea A Rader	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-00380-03</b>															
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
<b>003-00381-05</b>															
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
<b>003-00382-01</b>															
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
<b>003-00383-04</b>															
Erica Shane	1,934.00	20.04	4.11	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-00390-02</b>															
Michael W Theno	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-00400-03</b>															
Kyle C/Maria D Lewis	4,800.00	47.18	7.57	-	-	-	5,100.00	50.02	10.41	-	-	-	-	-	-
<b>003-00401-02</b>															
Michele L Mathers	2,500.00	25.40	3.79	-	-	-	-	-	-	2,400.00	28.85	3.35	2,300.00	27.74	2.24
<b>003-00402-02</b>															
Fred C/Marla B Beaver	3,600.00	35.82	3.79	-	-	-	3,200.00	32.03	-	-	-	-	-	-	-
<b>003-00403-02</b>															
Richard A Dooly	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-00421-02</b>															
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
<b>003-00422-02</b>															
Cody N Whisenant	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-00430-08</b>															
Joseph F/Lora V Schmitt	-	-	-	5,560.00	54.38	0.57	-	-	-	-	-	-	-	-	-
<b>003-00440-03</b>															
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
<b>003-00441-02</b>															
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	-	-	-	-	-	-
<b>003-00442-03</b>															
Stephen C Moore	5,140.00	50.40	27.84	-	-	-	2,500.00	25.40	2.84	-	-	-	-	-	-
<b>003-00450-04</b>															
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
<b>003-00460-05</b>															
Jillian L Latimer	-	-	-	-	-	-	-	-	-	2,213.00	26.76	2.37	2,020.00	24.61	0.22
<b>003-00461-04</b>															
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
<b>003-00462-03</b>															
Matthew J/Maryanne Goodman	-	-	-	-	-	-	8,600.00	83.17	-	-	-	-	-	-	-
<b>003-00470-05</b>															
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
<b>003-00480-03</b>															
Barbara D Kessen	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-00481-04</b>															
Keri L/John W Roxroat	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-00482-01</b>															
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
<b>003-00483-10</b>															
Jordan N Brewer/Dennis R Maples	-	-	-	-	-	-	7,580.00	73.51	7.39	-	-	-	15,930.00	179.98	101.98
<b>003-00490-02</b>															
Cheryl L McCafferty	3,090.00	30.99	2.75	3,240.00	32.41	4.17	3,200.00	32.03	3.79	-	-	-	-	-	-
<b>003-00500-02</b>															
Joseph D Taylor	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-00502-03</b>															
Leanne N Aubin	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-00510-11</b>															
Lisa A Hausman	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-00520-01</b>															
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
<b>003-00522-03</b>															
Steve Tomalak	-	-	-	3,790.00	37.62	2.75	3,900.00	38.66	3.79	-	-	-	3,620.00	42.48	1.34
<b>003-00527-01</b>															
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
<b>003-00530-03</b>															
Linda J Kram	-	-	-	3,070.00	30.80	1.61	3,080.00	30.89	1.70	-	-	-	-	-	-
<b>003-00540-02</b>															
Kerry L/Kelly L Capps	-	-	-	5,100.00	50.02	18.94	-	-	-	-	-	-	-	-	-
<b>003-00541-03</b>															
Mitchell D/Judith A Wright	-	-	-	-	-	-	1,900.00	19.72	-	-	-	-	1,980.00	24.16	0.89
<b>003-00560-02</b>															
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
<b>003-00561-05</b>															
Anthony D/Amy C Grover	7,600.00	73.70	1.90	7,400.00	71.80	-	-	-	-	-	-	-	-	-	-
<b>003-00562-03</b>															
Linda A Moore	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-00563-02</b>															
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	-	-	-
<b>003-00580-10</b>															
Daniel /Candace Cornelius	3,088.00	30.97	3.68	3,212.00	32.14	4.85	2,700.00	27.29	-	-	-	-	-	-	-
<b>003-00581-03</b>															
Brian R/Shelly D Harmsen	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-00582-01</b>															
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
<b>003-00600-02</b>															
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
<b>003-00601-02</b>															
Marita S Malone	-	-	-	-	-	-	-	-	-	1,730.00	21.37	2.57	-	-	-
<b>003-00602-01</b>															
Cassandra L Rogers	-	-	-	5,950.00	58.07	4.26	-	-	-	-	-	-	-	-	-
<b>003-00603-05</b>															
Amanda F Mascarenas	-	-	-	6,590.00	64.13	11.27	-	-	-	-	-	-	-	-	-
<b>003-00620-01</b>															
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	-	-	-
<b>003-00621-03</b>															
James L/Nicole M Hostetler	-	-	-	-	-	-	3,980.00	39.42	2.66	-	-	-	-	-	-
<b>003-00622-02</b>															
Lori D Roessler	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-00640-03</b>															
Heather N Williams	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-00642-04</b>															
Dennis N/Rebecca A Day	3,270.00	32.69	1.61	3,130.00	31.37	0.29	-	-	-	-	-	-	-	-	-
<b>003-00660-03</b>															
Paul M Kampa	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-00661-05</b>															
Lori Mechele McDaniel	-	-	-	-	-	-	2,700.00	27.29	0.94	-	-	-	-	-	-
<b>003-00679-01</b>															
Jordan Summers	3,320.00	33.17	0.19	3,860.00	38.28	5.30	-	-	-	-	-	-	3,330.00	39.24	0.33
<b>003-00680-02</b>															
Ronald A/Joan A Bradshaw	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-00681-03</b>															
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
<b>003-00682-02</b>															
Amber D Payne	4,300.00	42.45	-	-	-	-	4,400.00	43.39	0.94	-	-	-	-	-	-
<b>003-00701-04</b>															
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
<b>003-00702-01</b>															
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
<b>003-00703-10</b>															
Rochelle R Rankin	9,100.00	87.90	3.79	10,200.00	98.32	14.21	-	-	-	9,904.00	112.67	13.45	-	-	-
<b>003-00720-01</b>															
Terence L Fasching	-	-	-	6,200.00	60.44	11.36	5,600.00	54.76	5.68	-	-	-	5,200.00	60.13	2.23
<b>003-00721-05</b>															
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
<b>003-00722-05</b>															
Jordan /Casey Wamsley	-	-	-	-	-	-	3,970.00	39.32	0.66	-	-	-	-	-	-
<b>003-00740-03</b>															
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
<b>003-00741-03</b>															
Brandon H/Ruth M Randall	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-00760-03</b>															
Clayton S Brower	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-00761-02</b>															
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
<b>003-00762-02</b>															
Ronald L/Nancy K Fulton	-	-	-	-	-	-	4,130.00	40.84	1.23	-	-	-	4,300.00	50.08	3.35
<b>003-00780-03</b>															
Angela N Owens	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-00781-04</b>															
Jackie D/Bryan M Dame	-	-	-	3,490.00	34.78	0.86	3,720.00	36.95	3.03	-	-	-	-	-	-
<b>003-00782-04</b>															
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
<b>003-00800-04</b>															
Michael/Jonette Smith	-	-	-	3,090.00	30.99	4.64	2,780.00	28.05	1.70	-	-	-	2,940.00	34.88	3.79
<b>003-00801-04</b>															
William A/ Carole A Jenkins	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-00802-08</b>															
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
<b>003-00820-05</b>															
Debra K/Jesse B Robledo	3,200.00	32.03	-	-	-	-	3,500.00	34.87	2.84	-	-	-	-	-	-
<b>003-00821-02</b>															
Kylie K Walker	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-00822-02</b>															
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
<b>003-00840-03</b>															
Jennifer M Brymer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-00841-03</b>															
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
<b>003-00842-04</b>															
Nathaniel Burgess	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-00860-04</b>															
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
<b>003-00861-03</b>															
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
<b>003-00880-04</b>															
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
<b>003-00881-01</b>															
Ed/Amanda Cantrell	-	-	-	4,430.00	43.68	3.13	4,100.00	40.55	-	-	-	-	-	-	-
<b>003-00882-08</b>															
Chase R/Alexandra N Ulhorn	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
<b>003-00900-01</b>															
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
<b>003-00901-02</b>															
Pasty L Wilcox	4,010.00	39.70	23.77	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-00902-03</b>															
Linda J Jones	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-00921-02</b>															
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
<b>003-00922-02</b>															
Robert E/Laura S Martin	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-00940-03</b>															
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
<b>003-00942-04</b>															
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
<b>003-00960-02</b>															
David E/Mary C White	2,500.00	25.40	3.79	-	-	-	-	-	-	-	-	-	2,100.00	25.50	-
<b>003-00962-04</b>															
Zachary Fleetwood	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-00980-02</b>															
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
<b>003-00981-02</b>															
Carson T/Lindsey R Rockhill	-	-	-	10,000.00	96.43	53.04	4,500.00	44.34	0.95	-	-	-	-	-	-
<b>003-01000-04</b>															
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
<b>003-01001-02</b>															
Susan L Cole	4,930.00	48.41	5.96	-	-	-	4,890.00	48.03	5.58	-	-	-	-	-	-
<b>003-01002-01</b>															
Dennis Speck	2,600.00	26.35	5.68	2,100.00	21.61	0.94	-	-	-	-	-	-	-	-	-
<b>003-01003-03</b>															
Ricky L Mayes	-	-	-	1,730.00	18.11	2.18	-	-	-	-	-	-	-	-	-
<b>003-01040-03</b>															
Kelly Coggin	11,400.00	109.68	83.33	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-01041-07</b>															
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
<b>003-01080-02</b>															
Matthew C Mark	-	-	-	-	-	-	6,320.00	61.58	1.14	-	-	-	7,130.00	81.69	10.39
<b>003-01081-04</b>															
Chad C/Sharon K Igou	-	-	-	-	-	-	-	-	-	-	-	-	3,700.00	43.37	3.35
<b>003-01101-02</b>															
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
<b>003-01102-01</b>															
Charles R/S Celina Horton	-	-	-	-	-	-	-	-	-	-	-	-	2,600.00	31.09	-
<b>003-01103-08</b>															
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
<b>003-01120-06</b>															
Susan L Ferenz	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-01121-03</b>															
Cynthia L Reich	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-01122-01</b>															
Michael D Gordy	-	-	-	2,700.00	27.29	1.89	2,620.00	26.54	1.14	-	-	-	2,940.00	34.88	4.91
<b>003-01140-05</b>															
Patricia M Sommerfeld	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-01141-04</b>															
Daniel C Carlson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-01142-01</b>															
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
<b>003-01160-03</b>															
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
<b>003-01161-01</b>															
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
<b>003-01180-01</b>															
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
<b>003-01181-02</b>															
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
<b>003-01182-02</b>															
Glen W/Sharon K Gibbs	-	-	-	3,160.00	31.65	2.46	-	-	-	-	-	-	3,170.00	37.45	3.01
<b>003-01200-05</b>															
John O/Cheryl O Olsen	-	-	-	2,300.00	23.51	4.74	1,800.00	18.77	-	1,800.00	22.15	-	-	-	-
<b>003-01202-04</b>															
Don R/Cindy L Delozier	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-01203-06</b>															
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
<b>003-01220-01</b>															
Jonathan E/Doreen M Ingerson	-	-	-	-	-	-	7,280.00	70.67	3.60	-	-	-	-	-	-
<b>003-01221-02</b>															
Gene/Anita Smith	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-01240-03</b>															
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
<b>003-01241-03</b>															
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	-	-	-	-	-	-
<b>003-01260-04</b>															
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
<b>003-01261-03</b>															
Robert/Melanie Hill	6,520.00	63.47	9.66	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-01262-03</b>															
Cara E/Peter I Packard	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-01262-05</b>															
Pharaoh A Snell	-	-	-	-	-	-	-	-	-	4,758.00	55.19	17.83	4,640.00	53.87	13.85
<b>003-01280-06</b>															
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	-
<b>003-01281-03</b>															
Matthew R/April D Wilkie	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-01282-03</b>															
Craig L/Theresa L Setzer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-01301-03</b>															
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
<b>003-01302-04</b>															
Dennis C/Lisa K Hamilton	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-01303-06</b>															
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
<b>003-01320-01</b>															
Dennis L/Karen G Highfill	-	-	-	-	-	-	4,500.00	44.34	0.95	-	-	-	-	-	-
<b>003-01321-02</b>															
Richard L/Arlene K Moses	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-01340-06</b>															
Rachel L Harth	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-01341-05</b>															
Orion A/Suzanne M Stidham	-	-	-	-	-	-	4,090.00	40.46	0.85	-	-	-	-	-	-
<b>003-01342-02</b>															
Marshall/Pam Brooks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-01360-03</b>															
Kevin W/Kristen Thomas	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-01361-09</b>															
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
<b>003-01362-01</b>															
Tony C/Kim D Stevens	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-01380-04</b>															
Jacob L Mettlach/ Michelle Rador	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-01400-01</b>															
Carla Massey	19,700.00	188.28	143.94	-	-	-	-	-	-	4,700.00	54.54	2.23	-	-	-
<b>003-01401-03</b>															
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
<b>003-01402-03</b>															
Karyn J/Jeremy R Mitchell	-	-	-	-	-	-	-	-	-	-	-	-	5,400.00	62.36	5.58
<b>003-01421-01</b>															
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
<b>003-01441-05</b>															
Kelly L/Laura S Giles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-01460-04</b>															
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
<b>003-01461-03</b>															
Joshua M Dickson	-	-	-	-	-	-	4,760.00	46.80	1.51	-	-	-	-	-	-
<b>003-01480-01</b>															
Janice 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	-
<b>003-01481-01</b>															
Rick/Kelley Brockman	-	-	-	5,650.00	55.23	4.26	7,470.00	72.47	21.50	6,480.00	74.43	14.30	-	-	-
<b>003-01500-01</b>															
Kelly L Harris	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-01501-03</b>															
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
<b>003-01502-14</b>															
Richard Scott Rowe	1,670.00	17.54	1.61	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-01503-01</b>															
Jill Cochran	6,870.00	66.78	29.07	-	-	-	-	-	-	-	-	-	4,730.00	54.88	10.39
<b>003-01520-03</b>															
Kimberly D/Zachry W Skelton	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-01521-02</b>															
Johnathan E Case	-	-	-	-	-	-	4,060.00	40.17	2.46	-	-	-	-	-	-
<b>003-01541-01</b>															
Bonnie M Douglas	-	-	-	2,690.00	27.20	0.85	2,620.00	26.54	0.19	-	-	-	-	-	-
<b>003-01560-07</b>															
Danielle L/Christopher L Davidson	3,610.00	35.91	8.62	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-01580-02</b>															
Danielle A/Johnathan M Adams	-	-	-	3,920.00	38.85	1.14	-	-	-	-	-	-	-	-	-
<b>003-01600-02</b>															
Kacey D/Justin C Senteno	5,786.00	56.52	3.66	5,848.00	57.11	4.25	-	-	-	-	-	-	-	-	-
<b>003-01601-02</b>															
Chris G/Melissa D Mattox	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-01602-08</b>															
Coral Myers/Jay Barnett	-	-	-	-	-	-	-	-	-	-	-	-	3,980.00	46.50	27.70
<b>003-01620-01</b>															
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
<b>003-01640-02</b>															
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
<b>003-01641-02</b>															
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
<b>003-01660-02</b>															
Lindsey D/Thomas J Pindris	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-01661-05</b>															
Christy D Lammert	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-01680-04</b>															
Ronald / Dana Smith	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-01681-01</b>															
Scott E/Karmen L Brewer	5,900.00	57.60	1.90	-	-	-	6,000.00	58.55	2.85	-	-	-	-	-	-
<b>003-01700-06</b>															
Caleb L/Kallie A Willoughby	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-01700-07</b>															
Jonathan M/ Tiffany R Coker	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-01701-04</b>															
Keith N/Megan C Winchell	-	-	-	-	-	-	-	-	-	4,200.00	48.96	7.82	3,900.00	45.61	4.47
<b>003-01720-04</b>															
Stacey D/William T Hanson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-01740-01</b>															
Michelle Taylor	-	-	-	10,000.00	96.43	60.61	5,900.00	57.60	21.78	3,900.00	45.61	3.35	-	-	-
<b>003-01741-04</b>															
Abigail N Brown	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-01780-02</b>															
Melissa I Barton	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-01800-02</b>															
Amanda L/Russell R Lawrence	-	-	-	2,300.00	23.51	2.84	-	-	-	-	-	-	-	-	-
<b>003-01800-03</b>															
Bryan E Sullivan	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-01801-03</b>															
Jake C McDaniel	-	-	-	-	-	-	1,570.00	16.59	0.66	-	-	-	-	-	-
<b>003-01810-02</b>															
Terri L Atkinson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-01812-04</b>															
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
<b>003-01814-01</b>															
Renee A/Jason A Sargent	2,500.00	25.40	0.95	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-01816-03</b>															
Allison E/Mark J Parrick	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-01818-03</b>															
Heather R/Jordan B Fuellner	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-01820-01</b>															
Charles W/Diana L Davidson	-	-	-	-	-	-	-	-	-	-	-	-	3,500.00	41.14	-
<b>003-01821-02</b>															
Jared W /Kaitlyn B Shupert	-	-	-	-	-	-	5,490.00	53.72	3.70	-	-	-	5,880.00	67.72	8.71
<b>003-01822-02</b>															
Crystal R Hamilton	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-01824-01</b>															
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 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
<b>003-01832-04</b>															
Mark D Hill/ Allison R Toman	5,500.00	53.81	10.42	4,600.00	45.29	1.90	5,300.00	51.92	8.53	5,700.00	65.71	14.52	5,200.00	60.13	8.94
<b>003-01841-02</b>															
James B/Julie A Griffith	-	-	-	4,800.00	47.18	0.95	5,230.00	51.25	5.02	-	-	-	5,090.00	58.90	4.36
<b>003-01842-06</b>															
Deborah S/Keaton E Buchholz	-	-	-	5,900.00	57.60	4.74	6,700.00	65.17	12.31	5,600.00	64.60	2.24	5,800.00	66.83	4.47
<b>003-01844-02</b>															
Connie L Roblinson	3,400.00	33.92	5.68	4,400.00	43.39	15.15	4,200.00	41.50	13.26	4,200.00	48.96	15.64	3,400.00	40.02	6.70
<b>003-01848-09</b>															
Kia E Minnis	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-01850-03</b>															
Xu/Sai Chen	4,300.00	42.45	2.84	4,800.00	47.18	7.57	-	-	-	-	-	-	-	-	-
<b>003-01852-02</b>															
James M/Katie L Renkoski	5,260.00	51.54	34.66	5,770.00	56.37	39.49	5,400.00	52.86	35.98	5,260.00	60.80	40.88	5,030.00	58.23	38.31
<b>003-01854-02</b>															
Brian P McClasky	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-01856-05</b>															
Devin M/Tawyn R Fladung	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-01858-07</b>															
Kathy A Rhein	4,720.00	46.42	2.08	4,800.00	47.18	2.84	-	-	-	-	-	-	-	-	-
<b>003-01860-05</b>															
William Crosson	5,500.00	53.81	19.89	5,200.00	50.97	17.05	5,400.00	52.86	18.94	4,600.00	53.43	13.41	4,900.00	56.78	16.76
<b>003-01861-02</b>															
Matthew R/Amie Hicks	3,600.00	35.82	6.63	-	-	-	3,300.00	32.98	3.79	2,900.00	34.44	-	3,100.00	36.67	2.23
<b>003-01864-03</b>															
Barbara J Adams	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-01866-10</b>															
Michael W Morelock	6,100.00	59.49	40.72	5,000.00	49.08	30.31	5,700.00	55.70	36.93	6,600.00	75.77	53.62	6,900.00	79.12	56.97
<b>003-01868-06</b>															
Nicholas A/Angela D Pingry	-	-	-	-	-	-	-	-	-	5,166.00	59.75	4.09	4,960.00	57.45	1.79
<b>003-01870-05</b>															
Joshua A Bays	1,800.00	18.77	-	2,000.00	20.67	1.90	2,100.00	21.61	2.84	2,100.00	25.50	3.35	2,200.00	26.62	4.47
<b>003-01872-01</b>															
Joseph S/Debra L Harristhal	7,100.00	68.96	15.15	5,600.00	54.76	0.95	5,600.00	54.76	0.95	-	-	-	-	-	-
<b>003-01874-08</b>															
Pauline Unger	5,400.00	52.86	18.94	3,900.00	38.66	4.74	4,900.00	48.13	14.21	4,800.00	55.66	15.64	3,900.00	45.61	5.59
<b>003-01878-04</b>															
Kaeti S Balzer	2,500.00	25.40	2.84	-	-	-	2,300.00	23.51	0.95	2,400.00	28.85	2.23	2,200.00	26.62	-
<b>003-01880-03</b>															
Connie M/Christopher T Johnson	-	-	-	-	-	-	-	-	-	-	-	-	3,500.00	41.14	1.12
<b>003-01881-01</b>															
Renee M Burnau	10,010.00	96.52	19.03	9,600.00	92.64	15.15	9,690.00	93.49	16.00	10,480.00	119.11	27.70	9,820.00	111.73	20.32
<b>003-01884-06</b>															
Jessica R/Shawn R Livingston	5,157.00	50.56	11.90	6,282.00	61.22	22.56	6,705.00	65.22	26.56	6,419.00	73.75	28.14	6,730.00	77.22	31.61
<b>003-01886-01</b>															
Dennis D Pace	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-01888-04</b>															
Kevin/Teresa Burchfield	-	-	-	-	-	-	-	-	-	3,100.00	36.67	-	-	-	-
<b>003-01890-06</b>															
Erika Cruz	6,743.00	65.58	10.82	5,711.00	55.81	1.05	8,269.00	80.03	25.27	7,256.00	83.09	18.49	7,400.00	84.70	20.10
<b>003-01892-12</b>															
Justen/Sherry Clark	12,500.00	120.10	54.93	11,800.00	113.47	48.30	-	-	-	7,000.00	80.24	3.36	10,800.00	122.68	45.80
<b>003-01900-03</b>															
Linda D/Mark A Cole	5,180.00	50.78	21.59	3,020.00	30.32	1.13	3,500.00	34.87	5.68	3,000.00	35.56	1.12	3,290.00	38.79	4.35
<b>003-01901-03</b>															
Kimberly K Stewart	6,300.00	61.39	2.84	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-01922-03</b>															
John D/Tammy R Sterling	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-01923-02</b>															
Adam W/Adrienne M Poulson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-01924-03</b>															
Candace M/Joshua L Glover	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-01926-03</b>															
Amanda L/Scott W Bradley	5,940.00	57.98	9.85	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-01926-04</b>															
Jason T/ Brooke E Yeager	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-01928-07</b>															
Bruce Bostick	-	-	-	7,060.00	68.58	5.30	6,540.00	63.66	0.38	-	-	-	6,750.00	77.44	2.79
<b>003-01930-02</b>															
Benjamin L/Melissa L Plunk	-	-	-	-	-	-	2,170.00	22.27	2.55	-	-	-	-	-	-
<b>003-01936-10</b>															
Branson Crewse	-	-	-	2,980.00	29.95	2.66	3,390.00	33.83	6.54	2,780.00	33.10	0.90	3,290.00	38.79	6.59
<b>003-01938-07</b>															
Pamela A Faught	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-01940-02</b>															
Kenneth T Gardner	2,200.00	22.56	6.63	-	-	-	1,900.00	19.72	3.79	1,500.00	18.80	-	-	-	-
<b>003-01941-03</b>															
Tammy D Johnson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-01942-02</b>															
Jeremy W/Stacey L Atchley	5,760.00	56.27	7.19	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-01943-06</b>															
Sherry J Thurston	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-01944-07</b>															
Josiah/Melanie Peacock	6,570.00	63.94	20.55	5,990.00	58.45	15.06	6,960.00	67.64	24.25	6,170.00	70.96	19.77	6,140.00	70.63	19.44
<b>003-01946-03</b>															
Michael E Quinn	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

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
<b>003-01950-08</b>															
Susan D Swanson Gillespie	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-01952-02</b>															
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
<b>003-01954-02</b>															
Jared R/Jamie L Brown	-	-	-	-	-	-	4,500.00	44.34	2.84	-	-	-	-	-	-
<b>003-01956-06</b>															
Raymond L Moore	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-01958-05</b>															
Deborah R Williams	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-01960-03</b>															
Kaylee L McRoberts/ Cory D Bell	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-01961-05</b>															
Jared Hicks	3,750.00	37.24	3.32	3,880.00	38.47	4.55	-	-	-	-	-	-	-	-	-
<b>003-01962-04</b>															
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
<b>003-01963-03</b>															
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
<b>003-01964-05</b>															
Randy D Bumgarner	-	-	-	-	-	-	3,090.00	30.99	1.80	-	-	-	2,950.00	35.00	0.56
<b>003-01968-05</b>															
Jeffrey S/Lisa M Ferdig	5,070.00	49.74	7.29	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-01970-04</b>															
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	-	-	-
<b>003-01972-04</b>															
Joshua Morrow	-	-	-	-	-	-	1,830.00	19.06	1.24	-	-	-	-	-	-
<b>003-01974-02</b>															
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
<b>003-01976-03</b>															
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
<b>003-01978-02</b>															
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
<b>003-01980-05</b>															
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	-
<b>003-01981-01</b>															
Len/Lisa Marcotte	-	-	-	-	-	-	3,480.00	34.68	5.49	-	-	-	-	-	-
<b>003-01982-02</b>															
Alisa L/Stephen L Maskus	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-01984-03</b>															
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
<b>003-01986-03</b>															
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
<b>003-01990-04</b>															
Kaylea M/Russell G Hurst	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-01992-03</b>															
Nathan L/Logan E James	-	-	-	-	-	-	-	-	-	-	-	-	3,950.00	46.17	3.91
<b>003-01994-03</b>															
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
<b>003-01998-03</b>															
Michael L Baumgardner	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-02000-03</b>															
Makenna Davis	-	-	-	-	-	-	3,409.00	34.01	0.09	-	-	-	3,680.00	43.15	3.13
<b>003-02003-02</b>															
Justin R/Sheena R Snider	5,200.00	50.97	6.63	4,500.00	44.34	-	4,900.00	48.13	3.79	-	-	-	-	-	-
<b>003-02020-01</b>															
Michael R/Cheryl L Daugherty	-	-	-	3,500.00	34.87	-	5,100.00	50.02	15.15	-	-	-	3,800.00	44.49	3.35
<b>003-02021-01</b>															
Cindy G McClanahan	-	-	-	-	-	-	2,080.00	21.42	1.70	-	-	-	-	-	-
<b>003-02040-03</b>															
Lindsay K Schumacher	-	-	-	-	-	-	4,660.00	45.86	4.36	-	-	-	4,220.00	49.18	0.22
<b>003-02041-01</b>															
Jason S/Lynnea J Shaw	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-02060-08</b>															
Matthew Fugitt	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-02070-03</b>															
Celia J Bunch	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-02080-01</b>															
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
<b>003-02081-01</b>															
Joel M/Stephanie M Zinter	12,140.00	116.69	42.05	-	-	-	-	-	-	8,070.00	92.19	4.14	8,400.00	95.87	7.82
<b>003-02100-04</b>															
Justin L Merriman	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-02101-05</b>															
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
<b>003-02110-03</b>															
Kristy K Shiver	3,900.00	38.66	-	-	-	-	4,100.00	40.55	1.89	-	-	-	4,200.00	48.96	3.35
<b>003-02121-04</b>															
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
<b>003-02140-03</b>															
Darrell L/Maggie M Sharp	4,250.00	41.97	3.31	5,240.00	51.35	12.69	-	-	-	-	-	-	-	-	-
<b>003-02141-02</b>															
Andrea Gully	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-02160-02</b>															
Nathan L Brouse	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-02180-02</b>															
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
<b>003-02181-03</b>															
Quinlan T O'hagan	-	-	-	-	-	-	3,230.00	32.31	3.12	-	-	-	-	-	-
<b>003-02200-01</b>															
Gordon/Lisa Cockrell	-	-	-	2,640.00	26.73	0.38	2,790.00	28.15	1.80	-	-	-	3,170.00	37.45	6.36
<b>003-02201-04</b>															
Barbara J Mooneyhamm	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-02220-01</b>															
Ron S/Brenda J Groover	-	-	-	4,090.00	40.46	6.54	4,250.00	41.97	8.05	-	-	-	-	-	-
<b>003-02221-01</b>															
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	-	-	-
<b>003-02260-01</b>															
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
<b>003-02280-02</b>															
Matthew D/Natalie N Miller	-	-	-	3,400.00	33.92	10.41	-	-	-	-	-	-	-	-	-
<b>003-02281-01</b>															
Carrie L/Brian K Deckard	-	-	-	-	-	-	-	-	-	-	-	-	14,750.00	166.80	38.97
<b>003-02300-06</b>															
Lora & Eric Diggs	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-02301-09</b>															
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
<b>003-02320-03</b>															
Holl/Michael Duncan III	-	-	-	-	-	-	3,420.00	34.11	3.97	-	-	-	-	-	-
<b>003-02321-05</b>															
Samuel/Ludla D Popa	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-02340-03</b>															
Varner V Creek	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-02360-07</b>															
Hilarion Zaragoza	-	-	-	-	-	-	6,100.00	59.49	0.94	-	-	-	-	-	-
<b>003-02361-01</b>															
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	-	-	-
<b>003-02380-03</b>															
Melvin L/ Gilles C Richardson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-02381-02</b>															
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
<b>003-02400-02</b>															
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
<b>003-02420-02</b>															
Jordan D/Samantha Haeffner	4,300.00	42.45	0.95	4,400.00	43.39	1.89	-	-	-	-	-	-	-	-	-
<b>003-02421-09</b>															
Joshua B Phillips	2,510.00	25.49	2.93	-	-	-	2,460.00	25.02	2.46	-	-	-	-	-	-
<b>003-02440-04</b>															
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
<b>003-02460-04</b>															
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
<b>003-02461-02</b>															
Andrew H Davidson	-	-	-	-	-	-	5,030.00	49.36	5.02	-	-	-	4,890.00	56.67	4.36
<b>003-02480-02</b>															
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
<b>003-02501-02</b>															
Joshua E/Angela L Starkey	-	-	-	-	-	-	2,660.00	26.92	1.52	-	-	-	-	-	-
<b>003-02520-01</b>															
Linda C Kelly	1,740.00	18.20	0.38	-	-	-	1,860.00	19.34	1.52	-	-	-	1,820.00	22.37	1.34
<b>003-02521-02</b>															
Kathy C Samsel	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-02540-02</b>															
Mark/Allison Brooks	-	-	-	-	-	-	3,160.00	31.65	1.51	-	-	-	-	-	-
<b>003-02541-02</b>															
Wayne L/Kathleen Hansen	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-02561-02</b>															
Klairice A Potter	-	-	-	3,240.00	32.41	0.38	3,260.00	32.60	0.57	-	-	-	3,420.00	40.25	2.46
<b>003-02580-02</b>															
Brent D Crawford	2,820.00	28.43	0.19	-	-	-	2,990.00	30.04	1.80	-	-	-	-	-	-
<b>003-02581-02</b>															
Gilbert J Jr/Amanda A Levey	-	-	-	6,000.00	58.55	5.69	-	-	-	-	-	-	-	-	-
<b>003-02600-05</b>															
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
<b>003-02601-03</b>															
Sarah/Aaron L Thoenen	-	-	-	-	-	-	1,550.00	16.40	0.47	-	-	-	-	-	-
<b>003-02621-02</b>															
Melissa A Stogsdill	-	-	-	1,620.00	17.07	1.14	1,570.00	16.59	0.66	-	-	-	-	-	-
<b>003-02640-03</b>															
John J/Beth A West	-	-	-	-	-	-	5,300.00	51.92	4.74	-	-	-	4,800.00	55.66	-
<b>003-02641-02</b>															
Sara V Propst	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-02660-04</b>															
Donna J Underwood	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-02661-03</b>															
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
<b>003-02680-04</b>															
Rachel E/Benjamin J Schmidt	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-02681-02</b>															
Patrick J Eslinger	1,600.00	16.88	0.95	1,800.00	18.77	2.84	1,600.00	16.88	0.95	-	-	-	-	-	-
<b>003-02700-03</b>															
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
<b>003-02701-06</b>															
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
<b>003-02720-01</b>															
Jerry D/Amy L Mikels	2,770.00	27.96	0.67	3,020.00	30.32	3.03	3,160.00	31.65	4.36	-	-	-	2,860.00	33.99	1.79
<b>003-02721-02</b>															
Carol F Sullins	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-02740-02</b>															
David D/Angela D Daniel	4,500.00	44.34	6.63	-	-	-	5,600.00	54.76	17.05	5,200.00	60.13	15.64	4,300.00	50.08	5.59
<b>003-02750-01</b>															
Brian K/Kimberly L Jacobs	6,300.00	61.39	0.95	6,200.00	60.44	-	-	-	-	-	-	-	6,400.00	73.53	2.23
<b>003-02761-05</b>															
Lynn Hamilton	2,680.00	27.10	2.65	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-02780-01</b>															
Bruce D/Becky L Snavey	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-02781-04</b>															
Frederick J/Mary Ann Koss	-	-	-	-	-	-	3,800.00	37.71	1.89	-	-	-	-	-	-
<b>003-02800-02</b>															
Jeremy R Stelford	4,610.00	45.38	29.45	4,590.00	45.19	29.26	6,050.00	59.02	43.09	6,110.00	70.29	51.49	7,320.00	83.81	65.01
<b>003-02801-06</b>															
Debbie L Sullivan	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-02821-07</b>															
Barbara L Jeffery	3,600.00	35.82	1.90	-	-	-	3,530.00	35.15	1.23	-	-	-	-	-	-
<b>003-02840-02</b>															
William L/Jennifer R Willis	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-02841-03</b>															
Jim L Stigall	-	-	-	2,500.00	25.40	-	2,530.00	25.68	0.28	-	-	-	-	-	-
<b>003-02850-02</b>															
Mary A Inmon	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-02861-08</b>															
Casey M Lama	-	-	-	2,760.00	27.86	3.41	3,130.00	31.37	6.92	3,130.00	37.01	8.16	2,710.00	32.32	3.47
<b>003-02880-09</b>															
Lucas S Adair	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-02900-03</b>															
Stephanie D/Nathan L Whiteley	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-02901-02</b>															
Jeffery S Knowles	5,850.00	57.12	31.72	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-02920-02</b>															
Ross K Novotny	1,760.00	18.39	0.57	1,750.00	18.30	0.48	1,810.00	18.87	1.05	-	-	-	-	-	-
<b>003-02921-05</b>															
Whitney L Gibson	4,510.00	44.43	5.77	5,100.00	50.02	11.36	5,070.00	49.74	11.08	3,930.00	45.94	0.33	4,330.00	50.41	4.80
<b>003-02940-02</b>															
Katherine S Price	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-02941-04</b>															
Tammy L Nolte	1,700.00	17.82	-	-	-	-	1,910.00	19.81	1.99	1,700.00	21.03	-	2,050.00	24.94	3.91
<b>003-02960-03</b>															
David M/Kristi L Harden	-	-	-	-	-	-	3,380.00	33.73	0.75	-	-	-	3,590.00	42.15	3.24
<b>003-02961-06</b>															
Lynda R Yoeurth/Krishna Kim	4,830.00	47.47	31.54	3,960.00	39.23	23.30	3,480.00	34.68	18.75	3,270.00	38.57	19.77	4,170.00	48.62	29.82
<b>003-02980-03</b>															
Larry D Lonning	4,180.00	41.31	4.55	4,100.00	40.55	3.79	4,630.00	45.57	8.81	4,300.00	50.08	6.71	4,320.00	50.30	6.93
<b>003-02981-07</b>															
Seth A/Michiala S England	6,100.00	59.49	15.15	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-03000-03</b>															
Justin K Orr	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-03001-05</b>															
Tudor John L/Lacey Landis	7,740.00	75.02	19.32	8,450.00	81.75	26.05	-	-	-	-	-	-	6,820.00	78.22	12.51
<b>003-03020-05</b>															
Jason R Doubleday	2,460.00	25.02	3.41	2,260.00	23.13	1.52	2,650.00	26.82	5.21	-	-	-	-	-	-
<b>003-03021-05</b>															
Altec S/Danielle N Bach	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-03040-02</b>															
Valerie J/Todd A Lawrence	-	-	-	-	-	-	4,300.00	42.45	2.84	-	-	-	-	-	-
<b>003-03041-05</b>															
Kelley J Strain	8,450.00	81.75	56.35	4,110.00	40.65	15.25	2,620.00	26.54	1.14	-	-	-	2,800.00	33.32	3.35
<b>003-03100-03</b>															
Steven E Jones	-	-	-	-	-	-	5,240.00	51.35	1.33	-	-	-	5,650.00	65.16	6.15
<b>003-03120-09</b>															
Dak/ Helen Henning	7,560.00	73.32	9.09	6,830.00	66.41	2.18	7,430.00	72.09	7.86	7,680.00	87.83	12.06	7,760.00	88.72	12.95
<b>003-03180-02</b>															
Leeann M/Jeremy L Rios	5,330.00	52.20	13.54	6,350.00	61.86	23.20	6,860.00	66.69	28.03	-	-	-	4,420.00	51.42	5.81
<b>003-03200-02</b>															
Josh E/Allison M Thomas	4,790.00	47.09	0.86	-	-	-	5,110.00	50.12	3.89	-	-	-	-	-	-
<b>003-03220-02</b>															
Ryan T/Natalie P Wilkinson	2,170.00	22.27	4.45	1,760.00	18.39	0.57	2,300.00	23.51	5.69	2,390.00	28.74	7.71	2,810.00	33.43	12.40
<b>003-03240-03</b>															
Lisa F/Chris E Verheyen	-	-	-	-	-	-	3,980.00	39.42	3.60	-	-	-	3,690.00	43.26	1.00
<b>003-03250-02</b>															
Amanda L Hughey	15,350.00	147.09	28.88	13,030.00	125.12	6.91	12,390.00	119.06	0.85	-	-	-	-	-	-
<b>003-03320-02</b>															
Lita K/Richard P Allen	3,000.00	30.14	-	-	-	-	3,550.00	35.34	5.20	-	-	-	-	-	-
<b>003-03340-03</b>															
Whitney N/Rick R Hollan	4,610.00	45.38	0.09	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-03360-04</b>															
Shelby M Law	3,450.00	34.40	7.11	3,650.00	36.29	9.00	3,390.00	33.83	6.54	3,550.00	41.70	9.50	3,900.00	45.61	13.41
<b>003-03400-02</b>															
Derek T/Reada D Acheson	5,110.00	50.12	18.09	3,460.00	34.49	2.46	4,600.00	45.29	13.26	3,710.00	43.49	5.70	3,580.00	42.03	4.24
<b>003-03420-02</b>															
Amber L/Stephen M Stith	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

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
<b>003-03440-04</b>															
Derek M/Hannah M James	-	-	-	4,900.00	48.13	2.84	-	-	-	-	-	-	4,800.00	55.66	2.23
<b>003-03460-02</b>															
Sabry F/Lindsey R Broussard II	-	-	-	-	-	-	3,390.00	33.83	1.80	3,260.00	38.46	0.67	-	-	-
<b>003-03480-03</b>															
Levi Gauniska	-	-	-	-	-	-	-	-	-	-	-	-	4,560.00	52.98	12.96
<b>003-03520-04</b>															
Steven A/Rachel L Brinley	-	-	-	-	-	-	4,470.00	44.06	(10.07)	-	-	-	-	-	-
<b>003-03540-02</b>															
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
<b>003-03560-03</b>															
Tyler L/Emily L Friend	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-03560-04</b>															
Maranda J/ Ryan S Gulick	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-03580-02</b>															
Jon A Bea	-	-	-	-	-	-	5,330.00	52.20	0.28	5,990.00	68.95	7.70	-	-	-
<b>003-03600-04</b>															
Rebekah R Gaines	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-03620-02</b>															
Teresa D Campbell	4,110.00	40.65	1.99	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-03640-02</b>															
Susan Y Carnell	-	-	-	4,220.00	41.69	15.34	-	-	-	-	-	-	2,780.00	33.10	2.01
<b>003-03660-02</b>															
Nicolas A/Beth E Perkins	-	-	-	-	-	-	5,950.00	58.07	5.21	-	-	-	-	-	-
<b>003-03680-01</b>															
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
<b>003-03700-01</b>															
Angel T Ortiz	5,610.00	54.85	37.97	1,710.00	17.92	1.04	1,770.00	18.49	1.61	-	-	-	-	-	-
<b>003-03720-02</b>															
Baylee E Anderson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-03740-04</b>															
Elizabeth A Reid	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-03760-02</b>															
Keith R Young	1,910.00	19.81	1.99	1,760.00	18.39	0.57	-	-	-	-	-	-	1,710.00	21.15	0.12
<b>003-03780-03</b>															
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
<b>003-03800-05</b>															
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
<b>003-03820-03</b>															
Samantha Vaughan	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-03840-02</b>															
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	-
<b>003-03880-04</b>															
Saralyn M Glascock	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-03900-02</b>															
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
<b>003-03920-03</b>															
Sarah N Cunningham	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-03940-03</b>															
Sally D Dinwiddie	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-03960-02</b>															
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
<b>003-03980-03</b>															
Maria M Dabney	-	-	-	-	-	-	-	-	-	-	-	-	2,660.00	31.76	0.67
<b>003-04000-03</b>															
Mike B/Crystal M Williams	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-04020-02</b>															
Luke J Summers	3,450.00	34.40	14.68	4,270.00	42.16	22.44	2,350.00	23.98	2.95	-	-	-	-	-	-
<b>003-04020-03</b>															
Rock E Lagueux	-	-	-	-	-	-	-	-	-	-	-	-	2,960.00	35.11	14.08
<b>003-04060-03</b>															
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
<b>003-04080-02</b>															
Joseph E/Brittany S Mahon	-	-	-	-	-	-	3,370.00	33.64	0.66	-	-	-	-	-	-
<b>003-04100-04</b>															
Jessica R Bagnell	7,160.00	69.53	12.88	6,790.00	66.03	9.38	6,690.00	65.08	8.43	-	-	-	-	-	-
<b>003-04120-02</b>															
Jamison D/Sherri D Case	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-04140-02</b>															
Linda D/Gil Klopfenstine	4,910.00	48.22	17.14	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-04160-08</b>															
Amanda L/Jeremy C Biers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>003-04200-02</b>															
Harrison Toll/ Kelli Goldenl	-	-	-	-	-	-	-	-	-	-	-	-	2,100.00	25.50	-
<b>003-04240-05</b>															
Kassandra M Epps	5,200.00	50.97	13.26	3,900.00	38.66	0.95	4,200.00	41.50	3.79	-	-	-	-	-	-
<b>003-04260-04</b>															
Heath B Hestand	1,500.00	15.93	-	-	-	-	1,600.00	16.88	0.95	-	-	-	-	-	-
<b>004-00040-05</b>															
Michelle A Kroth	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>004-00042-02</b>															
Brian W/Annette P White	-	-	-	-	-	-	5,120.00	50.21	0.19	-	-	-	5,400.00	62.36	3.35
<b>004-00044-02</b>															
Jennifer L Boyd	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>004-00046-02</b>															
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 Gintner	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
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/Vivian 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
<b>004-00156-04</b>															
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
<b>004-00158-04</b>															
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
<b>004-00160-02</b>															
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
<b>004-00162-01</b>															
Glen E/Trudy L Ennes	5,600.00	54.76	17.05	-	-	-	-	-	-	-	-	-	-	-	-
<b>004-00164-03</b>															
Kymberly Winkler/ Terry Odom	5,660.00	55.33	2.47	-	-	-	5,520.00	54.00	1.14	-	-	-	-	-	-
<b>004-00168-05</b>															
Steven McNeal	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>004-00170-06</b>															
Bradley S/Danita J Newton	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>004-00172-02</b>															
Katherine J/Scott A Frey	-	-	-	-	-	-	6,430.00	62.62	5.02	-	-	-	6,070.00	69.85	1.90
<b>004-00176-03</b>															
Teresa A Carl	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>004-00178-01</b>															
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
<b>004-00180-01</b>															
Barbara E/James E Pouliot	-	-	-	-	-	-	3,790.00	37.62	0.86	6,020.00	69.29	25.92	-	-	-
<b>004-00182-01</b>															
Wendy J/Rusty W Wolber	3,260.00	32.60	3.41	-	-	-	-	-	-	-	-	-	3,090.00	36.56	2.12
<b>004-00184-04</b>															
Pamela J Hillenburg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>004-00186-03</b>															
Melissa S/James B Skidmore	-	-	-	-	-	-	8,800.00	85.06	7.57	-	-	-	-	-	-
<b>004-00188-04</b>															
John D/Kristina E Laster	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>004-00190-03</b>															
Robert L/Roberta L Knutson	-	-	-	-	-	-	2,200.00	22.56	-	2,300.00	27.74	1.12	2,200.00	26.62	-
<b>004-00192-01</b>															
Hosea E/Phillis A Gold	1,530.00	16.21	0.28	-	-	-	-	-	-	-	-	-	-	-	-
<b>004-00194-03</b>															
Mark P/ Krista J Ogle	-	-	-	-	-	-	4,470.00	44.06	0.67	-	-	-	4,450.00	51.75	0.56
<b>004-00196-03</b>															
William L Sparks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>004-00198-02</b>															
Linda A/William L Ballinger	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>004-00200-12</b>															
Sarah M Stanton	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>004-02251-12</b>															
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
<b>004-14500-11</b>															
Lori L Cloyd	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>004-14510-06</b>															
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
<b>004-14550-14</b>															
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
<b>004-14750-02</b>															
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
<b>004-14800-01</b>															
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
<b>004-14900-01</b>															
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
<b>004-15000-03</b>															
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
<b>004-15250-10</b>															
Kelly L Ramsey	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>004-15260-02</b>															
Alicia L/Joseph C Allen	-	-	-	-	-	-	-	-	-	-	-	-	6,800.00	78.00	4.47
<b>004-15300-02</b>															
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
<b>004-15750-02</b>															
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
<b>004-15753-11</b>															
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
<b>004-15755-06</b>															
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
<b>004-15756-03</b>															
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
<b>004-15758-18</b>															
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
<b>004-16280-13</b>															
Gordon W/Karen C Lurtz	4,800.00	47.18	1.89	-	-	-	4,800.00	47.18	1.89	-	-	-	-	-	-
<b>004-16500-00</b>															
Bryan/Thea Lawrence	-	-	-	4,250.00	41.97	9.94	3,970.00	39.32	7.29	-	-	-	-	-	-
<b>004-16750-19</b>															
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
<b>004-16900-01</b>															
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
<b>004-17000-04</b>															
Corey W Stephens	3,450.00	34.40	6.16	4,690.00	46.14	17.90	-	-	-	-	-	-	-	-	-
<b>004-17250-10</b>															
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
<b>004-17500-00</b>															
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
<b>004-17750-31</b>															
Amanda R Waltz	-	-	-	-	-	-	-	-	-	-	-	-	8,510.00	97.10	35.85
<b>004-18000-06</b>															
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
<b>004-18250-04</b>															
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
<b>004-18260-03</b>															
Kevin Seeley	-	-	-	3,200.00	32.03	4.74	3,100.00	31.08	3.79	-	-	-	2,900.00	34.44	2.24
<b>004-18500-06</b>															
Gary R/Kacie M Lunsford	4,600.00	45.29	-	-	-	-	-	-	-	-	-	-	5,000.00	57.90	4.47
<b>004-18750-05</b>															
Sherry Holt	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>004-19000-03</b>															
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
<b>004-19250-01</b>															
David M Dewitt	-	-	-	-	-	-	4,810.00	47.28	3.89	-	-	-	4,550.00	52.87	1.68
<b>004-19500-00</b>															
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
<b>004-19750-03</b>															
Jordan D/Justin W StClair	-	-	-	-	-	-	-	-	-	5,800.00	66.83	11.17	6,100.00	70.18	14.52
<b>004-19880-06</b>															
Maggie D Hull/ Harley D Knox	-	-	-	-	-	-	-	-	-	-	-	-	3,400.00	40.02	-
<b>004-20000-10</b>															
Fitzgerald, Amanda L	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>004-20250-14</b>															
Tracey Hale	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>004-20300-16</b>															
Christina E/Robert Hindman	14,670.00	140.65	53.69	10,040.00	96.80	9.84	-	-	-	-	-	-	-	-	-
<b>004-20500-13</b>															
Eric J Bevil	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>004-21000-03</b>															
Zach B/Angie T Mooneyham	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>004-22000-04</b>															
Morgan G Peeters	-	-	-	-	-	-	11,900.00	114.42	-	-	-	-	-	-	-
<b>004-22251-04</b>															
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
<b>004-22252-16</b>															
Tommy D Haase	5,470.00	53.53	35.71	-	-	-	-	-	-	-	-	-	-	-	-
<b>004-22253-25</b>															
Dane K Rush	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>004-22255-04</b>															
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
<b>004-22260-03</b>															
Matthew A/Crystal M Reyes	-	-	-	-	-	-	5,940.00	57.98	1.33	-	-	-	-	-	-
<b>004-23500-14</b>															
Joseph Onescu Jr	8,610.00	83.26	12.40	-	-	-	9,610.00	92.73	21.87	-	-	-	7,490.00	85.71	2.12
<b>004-24000-00</b>															
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
<b>004-24250-24</b>															
Trenton J/Markie A Gyles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>004-24500-12</b>															
Aaron T Johnson	-	-	-	-	-	-	-	-	-	2,890.00	34.33	13.30	3,030.00	35.89	14.86
<b>004-24750-02</b>															
Wayne C/Deanna R Cheek	2,000.00	20.67	2.85	-	-	-	-	-	-	-	-	-	1,700.00	21.03	-
<b>004-25000-01</b>															
Joseph C Becker	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>004-25600-00</b>															
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
<b>004-25750-10</b>															
Ryan L Smith	5,800.00	56.65	3.79	-	-	-	-	-	-	-	-	-	-	-	-
<b>004-26000-25</b>															
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
<b>004-26500-23</b>															
Rachel A Latham	-	-	-	3,280.00	32.79	1.71	-	-	-	-	-	-	-	-	-
<b>004-26750-03</b>															
Shaniah N Hercher	-	-	-	4,760.00	46.80	6.25	-	-	-	4,780.00	55.44	7.60	-	-	-
<b>004-27500-31</b>															
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
<b>004-27750-28</b>															
Kathleen M Newkirk	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>004-27850-24</b>															
Dorsie A/ Virgie I Schrum	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>004-28000-32</b>															
Bailey E Fleetwood	-	-	-	-	-	-	2,580.00	26.16	3.60	-	-	-	-	-	-
<b>004-28102-07</b>															
Lynette U/Michael S Denton	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>004-28103-02</b>															
Mariya/Luca Calleanu	-	-	-	-	-	-	9,350.00	90.27	11.84	8,367.00	95.50	2.98	9,010.00	102.69	10.17
<b>004-28104-04</b>															
Justin R Smith	9,500.00	91.69	44.51	-	-	-	-	-	-	-	-	-	-	-	-
<b>004-28105-01</b>															
Danyle Jacobson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>004-28106-03</b>															
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
<b>004-28107-09</b>															
Jesse Marquez	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>004-28108-01</b>															
Connie Griffin	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>004-28500-09</b>															
Tina M Pennington	5,800.00	56.65	2.84	-	-	-	7,800.00	75.59	21.78	5,500.00	63.48	-	8,400.00	95.87	32.39
<b>004-28750-06</b>															
Beverly J Flesch	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>004-29000-04</b>															
Dakota Arnett	5,000.00	49.08	8.53	-	-	-	4,400.00	43.39	2.84	-	-	-	4,800.00	55.66	7.82
<b>004-29250-00</b>															
Susan Hildenbrand	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>004-29400-10</b>															
Shelli J Chainey	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>004-29500-05</b>															
Alicia A/Richard N Claypool	5,578.00	54.55	16.84	4,741.00	46.62	8.91	5,087.00	49.90	12.19	4,675.00	54.26	9.77	5,270.00	60.91	16.42
<b>004-30000-00</b>															
Nancy J Fischer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>004-30500-19</b>															
Loreta/Jay Willmon	5,210.00	51.06	19.03	-	-	-	3,770.00	37.43	5.40	-	-	-	4,410.00	51.30	13.51
<b>004-31000-05</b>															
Vick Rorie	2,800.00	28.24	1.89	-	-	-	2,600.00	26.35	-	-	-	-	2,600.00	31.09	-
<b>004-31250-12</b>															
Brian C/Krista S Shue	-	-	-	-	-	-	2,900.00	29.19	-	-	-	-	2,900.00	34.44	-
<b>004-32000-02</b>															
David G/Holly M Garrison	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>004-32250-03</b>															
Michael/Nichole Stumpf	3,171.00	31.75	15.82	3,493.00	34.80	18.87	3,320.00	33.17	17.24	2,539.00	30.41	11.61	2,880.00	34.21	15.41
<b>004-32256-32</b>															
John W Hardin, Jr/ Clarissa M Shepherd	8,500.00	82.22	44.51	7,900.00	76.54	38.83	9,900.00	95.48	57.77	8,300.00	94.76	50.27	10,200.00	115.98	71.49
<b>004-32257-11</b>															
Melissa G Hicks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>004-32500-24</b>															
Kristenna L Davis	-	-	-	-	-	-	-	-	-	2,900.00	34.44	5.59	-	-	-
<b>004-32740-15</b>															
Joshua E Fail	-	-	-	-	-	-	3,300.00	32.98	4.74	4,000.00	46.73	6.75	-	-	-
<b>004-32740-16</b>															
Gabrielle R Glaser	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>004-32750-04</b>															
David/Catherine E Glassburner	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>004-33000-08</b>															
Jamie L /Zachary Allison	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>004-32250-02</b>															
Warren Broz	3,600.00	35.82	6.63	-	-	-	3,200.00	32.03	2.84	-	-	-	3,100.00	36.67	2.23
<b>004-33750-00</b>															
Ed Grimes	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>004-34000-14</b>															
Daniel A Pruitt	-	-	-	1,800.00	18.77	-	-	-	-	-	-	-	1,800.00	22.15	-
<b>004-34250-07</b>															
Patricia H Norris	1,600.00	16.88	0.95	-	-	-	-	-	-	-	-	-	-	-	-
<b>004-34750-01</b>															
Rhonda Branson	3,600.00	35.82	1.90	-	-	-	4,500.00	44.34	10.42	-	-	-	-	-	-
<b>004-35000-01</b>															
Carolyn S/John W Spradlin	-	-	-	2,120.00	21.80	1.13	2,280.00	23.32	2.65	-	-	-	2,070.00	25.17	0.78
<b>004-35250-11</b>															
Scott T Perricella	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>004-35750-16</b>															
Tanya Hannaford	3,940.00	39.04	2.28	3,720.00	36.95	0.19	4,260.00	42.07	5.31	-	-	-	3,850.00	45.05	1.68
<b>004-36000-07</b>															
Donald R/Doretta S Raley	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>004-36750-04</b>															
Natalie J/Greg C Scheuber	-	-	-	-	-	-	-	-	-	6,400.00	73.53	7.82	-	-	-
<b>004-37000-37</b>															
Ronald T Stanley	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>004-37250-27</b>															
Jeff J Tummons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>004-37505-02</b>															
Carlos A/Kimberly J Hernandez	8,900.00	86.01	17.99	7,600.00	73.70	5.68	8,100.00	78.43	10.41	-	-	-	7,100.00	81.35	1.11
<b>004-37508-01</b>															
Don/Debbie Seman	-	-	-	-	-	-	3,300.00	32.98	0.95	-	-	-	3,300.00	38.91	1.12
<b>004-37750-00</b>															
Francis E/Debbie J White	-	-	-	-	-	-	-	-	-	-	-	-	1,500.00	18.80	-
<b>004-53256-12</b>															
Cathy S Harper	-	-	-	-	-	-	-	-	-	2,100.00	25.50	-	-	-	-
<b>004-53260-13</b>															
Anita J Gustaverson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>004-53290-07</b>															
Samantha R/Darin W Ohern	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>004-53320-12</b>															
James Koppang	-	-	-	7,040.00	68.39	52.46	2,780.00	28.05	12.12	3,430.00	40.36	21.56	3,930.00	45.94	27.14
<b>004-53330-13</b>															
Brenda L/Foin A Morrison	-	-	-	-	-	-	16,450.00	157.51	101.81	8,960.00	102.13	36.42	10,640.00	120.89	55.18
<b>004-53360-10</b>															
Seth/Deborah Puckett	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>004-53370-06</b>															
Stephen W Folsom	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

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
<b>004-60080-05</b>															
Josh M/Tara D Troester	10,700.00	103.05	5.68	-	-	-	10,800.00	104.00	6.63	-	-	-	13,300.00	150.61	35.75
<b>004-60090-02</b>															
Bryan L/Jeanine A Shelton	5,000.00	49.08	18.94	3,900.00	38.66	8.52	3,000.00	30.14	-	-	-	-	-	-	-
<b>004-60102-04</b>															
Timothy B Wilkins	-	-	-	-	-	-	10,300.00	99.27	13.26	-	-	-	-	-	-
<b>004-60104-08</b>															
Madeleine N Sullivan/ Colby M Eaton	6,400.00	62.33	33.14	4,400.00	43.39	14.20	-	-	-	-	-	-	-	-	-
<b>004-60106-02</b>															
Andrew J Wimbish	5,100.00	50.02	2.84	-	-	-	5,600.00	54.76	7.58	4,800.00	55.66	-	4,800.00	55.66	-
<b>004-60108-01</b>															
Archie W/Cheryl K Ingerson	2,400.00	24.45	3.78	-	-	-	2,400.00	24.45	3.78	-	-	-	2,400.00	28.85	4.46
<b>004-60110-02</b>															
Robert T Rice	-	-	-	-	-	-	5,000.00	49.08	-	-	-	-	5,100.00	59.01	1.11
<b>004-60112-01</b>															
Gary S Bowers	6,200.00	60.44	13.26	6,900.00	67.07	19.89	5,900.00	57.60	10.42	-	-	-	-	-	-
<b>004-60114-02</b>															
Mike T Wise	4,300.00	42.45	13.26	3,200.00	32.03	2.84	4,000.00	39.61	10.42	-	-	-	3,400.00	40.02	5.58
<b>004-60116-06</b>															
Megan D Gerhardt	-	-	-	-	-	-	5,100.00	50.02	7.57	-	-	-	5,500.00	63.48	13.40
<b>004-60118-02</b>															
Brett P/Tiffany A Gladden	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>004-60122-03</b>															
Jerrica J/Eric D Collins	3,900.00	38.66	2.84	4,500.00	44.34	8.52	4,900.00	48.13	12.31	4,000.00	46.73	4.47	4,400.00	51.19	8.93
<b>004-60124-06</b>															
David D Sidham	-	-	-	-	-	-	-	-	-	-	-	-	6,000.00	69.07	13.41
<b>004-60126-04</b>															
Rayford/Andrea Sprayberry	-	-	-	-	-	-	-	-	-	6,100.00	70.18	1.11	6,200.00	71.30	2.23
<b>004-60128-03</b>															
Samantha J/James L Swinford	-	-	-	-	-	-	5,300.00	51.92	5.69	-	-	-	4,700.00	54.54	-
<b>004-60130-01</b>															
Tori F Mooneyham	-	-	-	-	-	-	1,800.00	18.77	1.89	-	-	-	1,600.00	19.92	-
<b>004-60132-02</b>															
Mike F Crowley	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>004-60134-02</b>															
Gail A Feil	3,800.00	37.71	1.89	-	-	-	-	-	-	-	-	-	3,800.00	44.49	2.23
<b>004-60136-02</b>															
Michael B Costello	4,800.00	47.18	2.84	-	-	-	4,700.00	46.23	1.89	-	-	-	4,900.00	56.78	4.47
<b>004-60138-04</b>															
Heather L Hill	5,900.00	57.60	2.84	-	-	-	5,700.00	55.70	0.94	-	-	-	5,600.00	64.60	-
<b>004-60140-02</b>															
Dallas L Jones	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>004-60142-04</b>															
Brad K/Mckenzie D Boatright	-	-	-	5,300.00	51.92	6.63	4,800.00	47.18	1.89	-	-	-	-	-	-
<b>004-60146-02</b>															
Jeffery K/Deirdre Morrison	-	-	-	-	-	-	6,000.00	58.55	3.79	-	-	-	-	-	-
<b>004-60148-03</b>															
David G/Holly M Garrison	5,400.00	52.86	7.57	5,200.00	50.97	5.68	-	-	-	-	-	-	5,300.00	61.25	7.82
<b>004-60152-02</b>															
Denise K Reavis	2,500.00	25.40	9.47	3,100.00	31.08	15.15	-	-	-	-	-	-	-	-	-
<b>004-60154-02</b>															
Annette G Henry	6,500.00	63.28	4.73	-	-	-	7,300.00	70.86	12.31	-	-	-	6,500.00	74.65	5.58
<b>004-60158-02</b>															
John L Study	-	-	-	2,200.00	22.56	6.63	-	-	-	-	-	-	1,600.00	19.92	1.12
<b>004-60620-04</b>															
Karen T Smith	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>004-60660-01</b>															
James J/Ashley A Foster	3,000.00	30.14	2.85	-	-	-	3,000.00	30.14	2.85	2,900.00	34.44	2.24	2,700.00	32.20	-
<b>005-00002-02</b>															
David W Hightower	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>005-00021-02</b>															
Gary D Ehlers	3,830.00	38.00	22.07	-	-	-	-	-	-	-	-	-	-	-	-
<b>005-00040-06</b>															
Emily K Tebow	6,610.00	64.32	46.50	2,020.00	20.85	3.03	2,800.00	28.24	10.42	2,600.00	31.09	10.06	2,300.00	27.74	6.71
<b>005-00060-11</b>															
Chelsi L King	4,240.00	41.88	7.01	3,930.00	38.94	4.07	4,370.00	43.11	8.24	4,110.00	47.95	6.81	4,880.00	56.55	15.41
<b>005-00061-03</b>															
Ashley/Mario Medeiros	4,560.00	44.91	28.98	4,440.00	43.77	27.84	5,620.00	54.95	39.02	4,870.00	56.44	37.64	4,880.00	56.55	37.75
<b>005-00080-02</b>															
Julianne L/Timothy P Bowman	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>005-00101-02</b>															
Jessica L/David W Henley Jr	-	-	-	-	-	-	4,200.00	41.50	1.89	-	-	-	-	-	-
<b>005-00120-12</b>															
Richard R Copeland	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>005-00121-03</b>															
Adam L Johnson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>005-00140-02</b>															
Krista L Olson	3,330.00	33.26	17.33	2,010.00	20.76	4.83	2,710.00	27.39	11.46	2,240.00	27.07	8.27	2,200.00	26.62	7.82
<b>005-00160-02</b>															
Keith V/Karen A Strutton	-	-	-	-	-	-	3,300.00	32.98	1.90	-	-	-	-	-	-
<b>005-00181-03</b>															
Sonya M Kelley	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>005-00221-02</b>															
Johnny L Slyter	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>005-00240-06</b>															
Dwayne D/Cindy I Determan	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

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
<b>005-00241-03</b>															
Cody A Birkner	3,710.00	36.86	8.62	3,529.00	35.14	6.90									
<b>005-00241-04</b>															
Gordon K Chow							-	-	-	1,810.00	22.26	1.23	2,070.00	25.17	4.14
<b>005-00260-04</b>															
Michael A/Sara J McCully	-	-	-	-	-	-	-	-	-	-	-	-	5,580.00	64.37	4.24
<b>005-00261-04</b>															
Sheldan C Lashley	5,010.00	49.17	31.35	4,590.00	45.19	27.37	4,840.00	47.56	29.74	3,820.00	44.71	23.68	13,290.00	150.49	129.46
<b>005-00280-02</b>															
Kevin M Sullivan	4,800.00	47.18	3.79	-	-	-	6,500.00	63.28	19.89	4,500.00	52.31	1.12	5,700.00	65.71	14.52
<b>005-00281-03</b>															
Matthew R/Amy M Owens	4,130.00	40.84	3.13	3,940.00	39.04	1.33	3,960.00	39.23	1.52	3,840.00	44.94	0.45	3,850.00	45.05	0.56
<b>005-00300-07</b>															
Julie A Nichols	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>005-00320-09</b>															
Jesika M Venable	4,430.00	43.68	27.75	3,980.00	39.42	23.49	3,550.00	35.34	19.41	2,960.00	35.11	16.31	3,110.00	36.78	17.98
<b>005-00321-03</b>															
Tiffany J/Andy M Smalley	3,620.00	36.01	5.87	3,460.00	34.49	4.35	4,070.00	40.27	10.13	3,910.00	45.72	10.16	3,900.00	45.61	10.05
<b>005-00340-03</b>															
Shirley A McLaurin	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>005-00380-03</b>															
Eugeniu/Olesea Grumeza	-	-	-	6,040.00	58.92	12.69	4,730.00	46.52	0.29	-	-	-	-	-	-
<b>005-00400-03</b>															
Justin A/kristine G Drane	-	-	-	-	-	-	3,500.00	34.87	3.79	-	-	-	-	-	-
<b>005-00460-02</b>															
Gregory L/Tara L Brown	5,170.00	50.68	5.39	5,330.00	52.20	6.91	7,660.00	74.27	28.98	4,900.00	56.78	3.35	8,630.00	98.44	45.01
<b>005-00560-03</b>															
Stanley E/Cynthia J Weeks	2,460.00	25.02	5.30	2,480.00	25.21	5.49	2,610.00	26.44	6.72	2,440.00	29.30	6.03	2,530.00	30.31	7.04
<b>005-00580-02</b>															
Austin M Beshears	3,750.00	37.24	8.05	-	-	-	3,610.00	35.91	6.72	3,000.00	35.56	1.12	3,600.00	42.26	7.82
<b>005-00640-03</b>															
Jennifer A Bridges	-	-	-	-	-	-	3,520.00	35.06	0.19	-	-	-	3,680.00	43.15	2.01
<b>005-00660-04</b>															
Darren T Soutee	-	-	-	-	-	-	3,090.00	30.99	3.70	-	-	-	2,770.00	32.99	0.79
<b>005-00800-05</b>															
Brittany S/Adam J Schneider	7,520.00	72.94	37.12	-	-	-	3,620.00	36.01	0.19	-	-	-	-	-	-
<b>005-00840-03</b>															
Tyler J/Kristen A Marshall	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>005-00900-02</b>															
Chelsea M Morrow	1,900.00	19.72	0.95	-	-	-	1,990.00	20.57	1.80	-	-	-	1,920.00	23.49	1.34
<b>005-00920-02</b>															
Duane L/Carol L Hamilton	2,880.00	29.00	13.07	3,440.00	34.30	18.37	4,190.00	41.40	25.47	1,600.00	19.92	1.12	-	-	-
<b>005-00940-03</b>															
Charles Q/Elizabeth A Brawner	1,620.00	17.07	1.14	1,560.00	16.50	0.57	1,840.00	19.15	3.22	-	-	-	1,600.00	19.92	1.12
<b>005-00960-03</b>															
Devin L Shickel	-	-	-	-	-	-	-	-	-	2,020.00	24.61	1.34	2,440.00	29.30	6.03
<b>005-00980-04</b>															
Melissa M /Jeff Facklam	-	-	-	-	-	-	3,550.00	35.34	5.20	-	-	-	3,260.00	38.46	2.90
<b>005-05000-02</b>															
Debra A/Brian E Woods	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>005-05500-08</b>															
Dennis E/Cheryl L Ward	3,900.00	38.66	11.37	-	-	-	3,300.00	32.98	5.69	-	-	-	2,800.00	33.32	1.12
<b>005-05600-03</b>															
Timothy A/Tamara D Anderson	4,100.00	40.55	1.89	-	-	-	3,900.00	38.66	-	-	-	-	4,200.00	48.96	3.35
<b>005-05700-06</b>															
Wade R/Connie S Lauderdale	3,670.00	36.48	3.50	3,610.00	35.91	2.93	4,120.00	40.74	7.76	-	-	-	3,960.00	46.28	7.37
<b>005-05725-05</b>															
Mark E/Summer R Hardcastle	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>005-05750-04</b>															
Tyler/Amanda Rantz	5,300.00	51.92	6.63	4,800.00	47.18	1.89	6,100.00	59.49	14.20	5,900.00	67.95	14.52	6,900.00	79.12	25.69
<b>005-05770-06</b>															
Sarah K Warner	2,800.00	28.24	7.57	-	-	-	2,500.00	25.40	4.73	2,000.00	24.39	-	-	-	-
<b>005-05775-20</b>															
Jessie "Ann" Cook	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>005-05777-02</b>															
Dawn /Dominic Myers	-	-	-	-	-	-	4,300.00	42.45	2.84	-	-	-	5,200.00	60.13	13.40
<b>005-05785-09</b>															
Sondra S Donnell	2,600.00	26.35	3.79	8,100.00	78.43	55.87	2,700.00	27.29	4.73	6,400.00	73.53	46.91	4,300.00	50.08	23.46
<b>005-05790-24</b>															
Jared Ives	3,800.00	37.71	21.78	3,300.00	32.98	17.05	3,400.00	33.92	17.99	3,600.00	42.26	23.46	3,200.00	37.79	18.99
<b>005-05805-20</b>															
Dakota Dutoit	2,300.00	23.51	4.74	1,800.00	18.77	-	1,900.00	19.72	0.95	1,900.00	23.27	1.12	1,900.00	23.27	1.12
<b>005-05806-23</b>															
Jeanina M Beck	-	-	-	5,700.00	55.70	1.89	-	-	-	-	-	-	-	-	-
<b>005-05900-05</b>															
Sarah E Metz	3,400.00	33.92	6.63	3,000.00	30.14	2.85	2,700.00	27.29	-	3,400.00	40.02	7.82	2,800.00	33.32	1.12
<b>005-05902-07</b>															
Jason R Elley	3,500.00	34.87	5.68	4,100.00	40.55	11.36	-	-	-	-	-	-	-	-	-
<b>005-05904-05</b>															
Melissa A Sutton	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>005-05906-05</b>															
Craig A/Mary A Hall	3,720.00	36.95	7.76	3,360.00	33.54	4.35	3,860.00	38.28	9.09	3,240.00	38.24	3.80	4,010.00	46.84	12.40
<b>005-05908-01</b>															
Tim/Lee McCrea	-	-	-	-	-	-	3,200.00	32.03	-	-	-	-	-	-	-
<b>005-05910-03</b>															
Phillip L Boston	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

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
<b>005-05912-01</b>															
Bryan R/Kimberly Berry	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>005-05914-01</b>															
Charles Nguyen Casseday	-	-	-	-	-	-	5,740.00	56.08	10.79	-	-	-	4,650.00	53.99	0.56
<b>005-05916-02</b>															
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
<b>005-05918-01</b>															
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
<b>005-05922-03</b>															
Elsa Dirks	-	-	-	-	-	-	3,900.00	38.66	7.58	-	-	-	3,100.00	36.67	-
<b>005-05924-03</b>															
Mark A/Karl L Willis	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>005-05928-03</b>															
Timothy V Lear	-	-	-	-	-	-	3,592.00	35.74	4.66	-	-	-	4,566.00	53.05	16.38
<b>005-05930-01</b>															
Imogene Kettell	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>005-05931-02</b>															
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
<b>005-05932-01</b>															
Paula A Edwards	2,807.00	28.31	6.70	2,915.00	29.33	7.72	2,919.00	29.37	7.76	-	-	-	-	-	-
<b>005-05935-01</b>															
Shayla B/Jacob L Scott	-	-	-	-	-	-	4,390.00	43.30	0.85	-	-	-	-	-	-
<b>005-05938-01</b>															
John Post	5,900.00	57.60	9.47	-	-	-	-	-	-	-	-	-	7,900.00	90.29	33.51
<b>005-05940-02</b>															
Angela D/William R Culley	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>005-05941-01</b>															
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
<b>005-05942-03</b>															
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
<b>005-05946-03</b>															
Kemper Lease	4,300.00	42.45	10.42	-	-	-	3,400.00	33.92	1.89	-	-	-	3,500.00	41.14	3.35
<b>005-05950-01</b>															
Thomann J Green	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>005-05952-05</b>															
Ashley N/Patrick A Cochran	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>005-06250-04</b>															
Johnny J/Lois J Jones	2,200.00	22.56	0.95	-	-	-	-	-	-	2,100.00	25.50	-	2,500.00	29.97	4.47
<b>005-06255-04</b>															
Jeanette E/William M Green	-	-	-	-	-	-	3,400.00	33.92	-	-	-	-	-	-	-
<b>005-06260-02</b>															
Robert W/Euella West	2,800.00	28.24	-	2,900.00	29.19	0.95	3,100.00	31.08	2.84	-	-	-	-	-	-
<b>005-06265-01</b>															
Denise Mills	-	-	-	-	-	-	3,500.00	34.87	1.89	-	-	-	4,000.00	46.73	7.82
<b>005-06500-03</b>															
Anna M/Seth A Graves	-	-	-	-	-	-	-	-	-	-	-	-	2,100.00	25.50	5.58
<b>005-06650-05</b>															
Brad L/Lula R Heerman	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>005-06750-08</b>															
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
<b>005-06800-02</b>															
Phylidia C Poelma	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>005-06900-00</b>															
Ray Phillips	4,660.00	45.86	3.41	-	-	-	-	-	-	-	-	-	4,590.00	53.32	3.24
<b>005-07010-04</b>															
John Rote	-	-	-	3,000.00	30.14	6.63	2,300.00	23.51	-	-	-	-	-	-	-
<b>005-07020-02</b>															
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
<b>005-07040-04</b>															
Travis N/Ashley D Diggs	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>005-07050-05</b>															
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
<b>005-07060-02</b>															
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
<b>005-07080-02</b>															
Christian M/Michael A Dunmire	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>005-07090-03</b>															
Karen E Ruff	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>005-07100-03</b>															
Daniel L Steck	3,900.00	38.66	6.63	4,400.00	43.39	11.36	-	-	-	-	-	-	5,100.00	59.01	21.22
<b>005-07120-02</b>															
Evan /Crystal Johnson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>005-07140-02</b>															
Tracy Wagener	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>005-07150-04</b>															
Lyle/Miriam Schluter	-	-	-	-	-	-	-	-	-	-	-	-	2,500.00	29.97	1.12
<b>005-07200-10</b>															
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
<b>005-07250-06</b>															
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)	-	-	-
<b>005-07500-02</b>															
Debra A/Dan W Kennel	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>005-07740-02</b>															
Charlie/Holly Michaelis	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>005-07745-03</b>															
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
<b>005-0750-02</b>															
Dean Bruton	-	-	-	-	-	-	2,090.00	21.52	3.70	-	-	-	2,090.00	25.39	4.36
<b>005-08100-02</b>															
Jennifer R/Terry L Jones	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>005-08150-02</b>															
Tom D/Pamela S Sawyers	1,800.00	18.77	2.84	-	-	-	-	-	-	-	-	-	1,500.00	18.80	-
<b>005-08250-06</b>															
Patrick T Lowery	4,000.00	39.61	4.74	-	-	-	-	-	-	-	-	-	-	-	-
<b>005-08500-02</b>															
J Aaron/Jennifer L Quinn	6,700.00	65.17	17.99	-	-	-	-	-	-	-	-	-	5,300.00	61.25	5.59
<b>005-08750-04</b>															
Ted/Annie E Houts	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>005-09000-05</b>															
Don/Carol Anderson	2,800.00	28.24	0.95	-	-	-	-	-	-	6,100.00	70.18	37.98	-	-	-
<b>005-09250-03</b>															
Terry W/Kim Milam	-	-	-	4,000.00	39.61	19.89	2,900.00	29.19	9.47	1,900.00	23.27	-	-	-	-
<b>005-09750-00</b>															
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
<b>005-09800-01</b>															
Rodney C/Susan L Stefford	-	-	-	-	-	-	3,400.00	33.92	3.78	-	-	-	3,600.00	42.26	6.70
<b>005-10250-00</b>															
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
<b>005-10399-01</b>															
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
<b>005-10400-07</b>															
Thomas D O'Sullivan	-	-	-	-	-	-	3,700.00	36.76	2.84	-	-	-	4,200.00	48.96	8.94
<b>005-10500-02</b>															
Myra/Mark Halstead	1,770.00	18.49	0.67	3,510.00	34.96	17.14	2,000.00	20.67	2.85	-	-	-	-	-	-
<b>005-10502-00</b>															
Jeffrey L/Carol J Johnson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>005-10812-10</b>															
Samuel C Mantle	-	-	-	-	-	-	2,300.00	23.51	0.95	-	-	-	2,600.00	31.09	4.47
<b>005-10815-03</b>															
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
<b>005-10817-08</b>															
Linda K Cox	-	-	-	4,700.00	46.23	8.52	-	-	-	5,600.00	64.60	20.11	4,900.00	56.78	12.29
<b>005-10819-10</b>															
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
<b>005-10821-18</b>															
Nathan A Phillips	-	-	-	-	-	-	-	-	-	1,500.00	18.80	-	1,600.00	19.92	1.12
<b>005-10824-14</b>															
Amanda 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
<b>005-10829-06</b>															
Wayne A/Gale J Huyck	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>005-10831-07</b>															
Terry L Mayes	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>005-10832-16</b>															
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
<b>005-10833-03</b>															
Robert L Treece	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>005-10834-01</b>															
Allen K Shaffer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>005-11030-08</b>															
Marilyn J Buxton	-	-	-	-	-	-	1,700.00	17.82	0.94	-	-	-	1,700.00	21.03	1.11
<b>005-11040-35</b>															
Benjamin F Jackson	-	-	-	-	-	-	5,120.00	50.21	0.19	5,160.00	59.68	0.67	-	-	-
<b>005-11050-32</b>															
Tanveer S Afzal	4,030.00	39.89	21.12	3,930.00	38.94	20.17	-	-	-	-	-	-	-	-	-
<b>005-11080-10</b>															
Vaughn Wirts	-	-	-	-	-	-	2,100.00	21.61	1.89	-	-	-	-	-	-
<b>005-11520-28</b>															
Chad Lugar	1,730.00	18.11	1.48	-	-	-	1,700.00	17.82	-	-	-	-	1,970.00	24.05	3.02
<b>005-11600-17</b>															
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
<b>005-11750-07</b>															
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
<b>005-11800-19</b>															
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
<b>005-11820-04</b>															
Devin A Thrasher	3,920.00	38.85	0.19	-	-	-	-	-	-	-	-	-	-	-	-
<b>005-11830-09</b>															
Elizabeth J/Keith W Martinez	-	-	-	-	-	-	-	-	-	3,530.00	41.48	0.34	3,810.00	44.60	3.46
<b>005-11840-07</b>															
Max A Goodwin	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>005-11850-00</b>															
Greg Chastain	1,800.00	18.77	-	-	-	-	1,990.00	20.57	1.80	-	-	-	-	-	-
<b>005-11860-06</b>															
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
<b>005-11880-05</b>															
Lacie D/Robert J Lawrence	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>005-11890-14</b>															
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
<b>005-11900-09</b>															
Dustin R/ Tiffany D Ahumada	4,600.00	45.29	1.90	-	-	-	4,600.00	45.29	1.90	-	-	-	-	-	-
<b>005-11910-00</b>															
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
<b>005-11920-09</b>															
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
<b>005-11930-00</b>															
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
<b>005-11956-00</b>															
George E/Judy R Taylor	2,540.00	25.78	0.38	-	-	-	-	-	-	-	-	-	-	-	-
<b>005-11960-03</b>															
Nathan Hallemeier	-	-	-	7,700.00	74.64	0.94	-	-	-	-	-	-	-	-	-
<b>005-11970-01</b>															
Thomas/Vicki Hagler	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>005-11980-00</b>															
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
<b>005-11990-04</b>															
Misty L Mitchell	4,800.00	47.18	4.73	4,700.00	46.23	3.78	5,200.00	50.97	8.52	-	-	-	-	-	-
<b>005-12000-08</b>															
Pat A Martin	-	-	-	-	-	-	2,200.00	22.56	3.79	2,300.00	27.74	5.59	2,300.00	27.74	5.59
<b>005-12010-06</b>															
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
<b>005-12020-03</b>															
Edward G/Demara W Conry	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>005-12030-03</b>															
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
<b>005-12040-05</b>															
John R Smith	4,600.00	45.29	11.37	3,700.00	36.76	2.84	3,700.00	36.76	2.84	-	-	-	-	-	-
<b>005-12050-01</b>															
E E Kelley	5,000.00	49.08	9.47	-	-	-	4,200.00	41.50	1.89	-	-	-	-	-	-
<b>005-12060-10</b>															
Brayden T McLeod	-	-	-	-	-	-	1,800.00	18.77	2.84	-	-	-	-	-	-
<b>005-12070-14</b>															
Karen K Crouch	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>005-12100-04</b>															
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
<b>005-12250-03</b>															
Steven W Carney	-	-	-	-	-	-	1,740.00	18.20	2.27	-	-	-	-	-	-
<b>005-12500-02</b>															
Summer Sisco	35,100.00	334.12	262.32	-	-	-	-	-	-	-	-	-	-	-	-
<b>005-12600-07</b>															
Eric /Susan Bailey	4,700.00	46.23	-	-	-	-	4,800.00	47.18	0.95	-	-	-	4,800.00	55.66	1.12
<b>005-12601-01</b>															
Angela K Phillips	-	-	-	-	-	-	-	-	-	-	-	-	2,900.00	34.44	-
<b>005-12602-07</b>															
Steven S/Tiffany N Aukerman	4,400.00	43.39	-	-	-	-	5,100.00	50.02	6.63	-	-	-	5,200.00	60.13	8.94
<b>005-12603-02</b>															
Susan A/Carl M Spaethe	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>005-12604-06</b>															
Amy E Temple	-	-	-	-	-	-	-	-	-	6,683.00	76.69	28.85	19,562.00	220.55	172.71
<b>005-12605-03</b>															
Angela M Brogue	-	-	-	-	-	-	3,800.00	37.71	5.68	3,700.00	43.37	5.58	3,200.00	37.79	-
<b>005-12607-03</b>															
Mike A Aldridge	-	-	-	-	-	-	-	-	-	-	-	-	3,800.00	44.49	5.58
<b>005-12608-05</b>															
Brandi G/Chad Rippee	4,496.00	44.30	8.48	-	-	-	3,714.00	36.90	1.08	-	-	-	-	-	-
<b>005-12609-05</b>															
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	-	-	-
<b>005-12610-04</b>															
Nicole N/Jacob J Weber	-	-	-	-	-	-	-	-	-	-	-	-	6,790.00	77.89	4.36
<b>005-12611-02</b>															
Dary/Michele Sexton	7,430.00	72.09	5.02	-	-	-	7,660.00	74.27	7.20	-	-	-	7,490.00	85.71	6.59
<b>005-12612-16</b>															
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
<b>005-12613-02</b>															
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
<b>005-12614-03</b>															
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
<b>005-12616-04</b>															
Daniel/Heather Calhoun	14,500.00	139.04	84.28	-	-	-	5,700.00	55.70	0.94	-	-	-	6,100.00	70.18	5.58
<b>005-13000-08</b>															
Bradly A /Trisha J Rose	3,900.00	38.66	1.90	-	-	-	3,700.00	36.76	-	-	-	-	-	-	-
<b>005-13560-12</b>															
Tina G Bailey	-	-	-	-	-	-	-	-	-	-	-	-	1,900.00	23.27	2.24
<b>005-13561-02</b>															
Jessica Hudson	2,000.00	20.67	3.79	-	-	-	1,600.00	16.88	-	-	-	-	1,600.00	19.92	-
<b>005-13563-04</b>															
Trinity F/ Kendon I D Brown	-	-	-	-	-	-	4,100.00	40.55	1.89	-	-	-	-	-	-
<b>005-13564-01</b>															
Shirley Brown	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>005-13566-04</b>															
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
<b>005-13568-20</b>															
Ronald D Young	-	-	-	4,600.00	45.29	18.00	4,300.00	42.45	15.16	-	-	-	3,000.00	35.56	3.36
<b>005-13569-04</b>															
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
<b>005-13570-05</b>															
Blake M Wise	-	-	-	3,500.00	34.87	0.95	-	-	-	-	-	-	-	-	-
<b>005-13571-01</b>															
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
<b>005-13572-02</b>															
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
<b>005-13573-02</b>															
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
<b>005-13576-08</b>															
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
<b>005-13577-04</b>															
Julie A Haden Stiles	-	-	-	-	-	-	-	-	-	-	-	-	9,000.00	102.58	5.59
<b>005-13578-02</b>															
Mary C/Brian R Weekes	-	-	-	-	-	-	3,300.00	32.98	2.84	-	-	-	-	-	-
<b>005-13579-03</b>															
Steven S Knox	4,300.00	42.45	2.84	-	-	-	-	-	-	-	-	-	-	-	-
<b>005-13580-02</b>															
Brett A/Morgan L Mooneyham	-	-	-	-	-	-	5,300.00	51.92	2.84	-	-	-	-	-	-
<b>005-13581-02</b>															
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
<b>005-13582-01</b>															
Catherine C Gustella	-	-	-	-	-	-	2,010.00	20.76	1.04	-	-	-	-	-	-
<b>005-13583-01</b>															
Elwyn G Burt	-	-	-	1,900.00	19.72	3.79	1,860.00	19.34	3.41	1,810.00	22.26	3.46	-	-	-
<b>005-13750-11</b>															
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
<b>005-13905-00</b>															
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
<b>005-14265-06</b>															
Timothy D/Kelly F Lewis	4,900.00	48.13	-	-	-	-	-	-	-	-	-	-	4,900.00	56.78	-
<b>005-14270-10</b>															
Cindy Rodriguez	2,800.00	28.24	-	-	-	-	3,300.00	32.98	4.74	-	-	-	3,300.00	38.91	5.59
<b>005-25250-08</b>															
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
<b>005-25500-03</b>															
Gary R/Lia D Warren	4,700.00	46.23	2.84	-	-	-	4,600.00	45.29	1.90	-	-	-	-	-	-
<b>005-60180-10</b>															
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
<b>005-60184-05</b>															
Sandra R Cornell	3,800.00	37.71	0.95	-	-	-	-	-	-	-	-	-	-	-	-
<b>005-60186-01</b>															
John J Sheehan	2,440.00	24.83	3.22	-	-	-	-	-	-	2,370.00	28.52	3.02	2,350.00	28.29	2.79
<b>005-60188-13</b>															
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
<b>005-60190-08</b>															
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
<b>005-60192-02</b>															
Monica E Nieland	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>005-60194-06</b>															
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
<b>005-60198-08</b>															
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
<b>005-60200-11</b>															
Kyle E Boes	-	-	-	-	-	-	1,500.00	15.93	-	-	-	-	-	-	-
<b>005-60202-10</b>															
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
<b>005-60208-01</b>															
Robert J Dennen	-	-	-	-	-	-	-	-	-	3,000.00	35.56	1.12	-	-	-
<b>005-60210-04</b>															
Joseph L/Marlen F Seaton	5,600.00	54.76	5.68	5,500.00	53.81	4.73	5,000.00	49.08	-	-	-	-	-	-	-
<b>005-60212-13</b>															
Brian L/ Arnetta K Roberson	3,350.00	33.45	2.37	-	-	-	3,110.00	31.18	0.10	-	-	-	-	-	-
<b>005-60214-02</b>															
Eric C White	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>005-60216-02</b>															
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
<b>005-60218-10</b>															
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
<b>005-60220-10</b>															
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
<b>005-60222-05</b>															
Campbell, Nathan/Parker	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>005-60224-09</b>															
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
<b>005-60226-11</b>															
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
<b>005-60228-12</b>															
Jonathan D Allio/Alexis K Devries	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>005-60230-03</b>															
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
<b>005-60232-15</b>															
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
<b>005-60234-10</b>															
Kendra L Aldridge	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>005-60236-07</b>															
Kyle Correa	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>005-60240-04</b>															
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
<b>005-60242-02</b>															
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 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
<b>005-60244-04</b>															
Matt D /Carrie D Johnson	-	-	-	6,500.00	63.28	10.42	6,000.00	58.55	5.69	6,100.00	70.18	7.82	7,800.00	89.17	26.81
<b>005-60250-06</b>															
Garrett J/ Jordan N Cline	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>005-60270-07</b>															
Marcy G Stiefel	2,000.00	20.67	2.85	1,700.00	17.82	-	2,200.00	22.56	4.74	2,100.00	25.50	4.47	2,300.00	27.74	6.71
<b>005-63553-01</b>															
Clara/Robert Muller	3,690.00	36.67	19.79	2,140.00	21.99	5.11	2,960.00	29.76	12.88	2,800.00	33.32	13.40	3,190.00	37.68	17.76
<b>005-63554-01</b>															
Madison P Giacin	2,190.00	22.46	4.64	-	-	-	-	-	-	-	-	-	-	-	-
<b>005-63555-01</b>															
Timothy M Kixmiller	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-11113-03</b>															
Krystina L Johnston	-	-	-	4,700.00	46.23	0.94	4,900.00	56.78	3.35	-	-	-	-	-	-
<b>006-11114-02</b>															
Kevin W/Leisha G Baker	-	-	-	-	-	-	4,922.00	57.02	11.41	-	-	-	4,360.00	50.75	5.14
<b>006-11115-00</b>															
Wayne Garton	-	-	-	2,550.00	25.87	5.20	2,100.00	25.50	1.11	-	-	-	-	-	-
<b>006-11118-01</b>															
Matthew A/Mary C Eckerson	-	-	-	-	-	-	-	-	-	5,800.00	66.83	8.93	5,600.00	64.60	6.70
<b>006-11120-01</b>															
Tobie/Carolyn Haden	-	-	-	-	-	-	2,900.00	34.44	1.12	2,800.00	33.32	-	3,500.00	41.14	7.82
<b>006-11122-04</b>															
Allison J/James A Tilley	-	-	-	-	-	-	-	-	-	5,900.00	67.95	10.05	6,400.00	73.53	15.63
<b>006-11124-03</b>															
Janae C /Paul J Eckert	8,500.00	82.22	37.88	5,100.00	50.02	5.68	-	-	-	4,700.00	54.54	2.23	5,200.00	60.13	7.82
<b>006-11126-02</b>															
J Ron Yocum	2,400.00	24.45	8.52	2,100.00	21.61	5.68	-	-	-	-	-	-	-	-	-
<b>006-11128-01</b>															
Daron D/Tammy K Watkins	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-11130-01</b>															
Gina/Salvador Perez	3,800.00	37.71	2.84	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-11132-01</b>															
Greg M/Melissa S Barnes	3,960.00	39.23	0.57	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-11134-03</b>															
Shearl M/Cheryl L Cook	2,900.00	29.19	4.74	3,100.00	31.08	6.63	3,500.00	41.14	12.29	2,600.00	31.09	2.24	3,700.00	43.37	14.52
<b>006-11136-02</b>															
Iromar Schreiber	-	-	-	7,018.00	68.19	7.75	7,103.00	81.39	10.09	-	-	-	9,688.00	110.26	38.96
<b>006-11138-06</b>															
Bradley P Reinkemeyer	2,800.00	28.24	1.89	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-11140-04</b>															
Michael P/Allison R Davis	7,400.00	71.80	2.84	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-11142-05</b>															
Henry G /Lois J Sobczak	6,800.00	66.12	34.09	-	-	-	-	-	-	3,200.00	37.79	-	3,900.00	45.61	7.82
<b>006-11144-02</b>															
Mark A/Kelly U Harper	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-11146-01</b>															
Tricia L Berry	4,410.00	43.49	12.41	5,110.00	50.12	19.04	-	-	-	5,280.00	61.02	24.35	13,220.00	149.71	113.04
<b>006-11148-01</b>															
Joyce M/Tony H McDonald	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-11150-03</b>															
Dustin D Willis	4,400.00	43.39	2.84	4,200.00	41.50	0.95	4,200.00	48.96	1.12	-	-	-	6,200.00	71.30	23.46
<b>006-11152-01</b>															
Gary/Jennifer D Cavener	7,041.00	68.40	7.01	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-11154-01</b>															
Dan S Meacham	11,660.00	112.15	57.39	-	-	-	-	-	-	5,630.00	64.93	0.33	6,520.00	74.87	10.27
<b>006-11156-04</b>															
Clifford G/Rebecca G Lindemann	-	-	-	10,620.00	102.30	12.50	11,170.00	126.81	20.88	9,520.00	108.38	2.45	-	-	-
<b>006-11158-02</b>															
Doug A/Donna L Barton	4,300.00	42.45	3.79	-	-	-	4,800.00	55.66	10.05	4,200.00	48.96	3.35	4,800.00	55.66	10.05
<b>006-11160-05</b>															
Shawn P/Rachel M Powell	4,430.00	43.68	4.07	4,180.00	41.31	1.70	4,760.00	55.21	8.48	-	-	-	5,250.00	60.69	13.96
<b>006-11162-01</b>															
Craig A/Monika L McMahon	-	-	-	2,700.00	27.29	0.94	-	-	-	3,400.00	40.02	8.93	2,600.00	31.09	-
<b>006-11170-02</b>															
Alicia L/Brian K Martin	-	-	-	-	-	-	-	-	-	6,440.00	73.98	2.68	6,260.00	71.97	0.67
<b>006-11172-02</b>															
Rebecca L/Keith M Haseltine	-	-	-	-	-	-	-	-	-	2,700.00	32.20	-	2,900.00	34.44	2.24
<b>006-11174-03</b>															
Dorris B/Doris J Dalby	-	-	-	6,100.00	59.49	25.57	-	-	-	3,400.00	40.02	-	3,800.00	44.49	4.47
<b>006-11176-04</b>															
Nicholas A Locke	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-11178-01</b>															
Jackie V/Frances J Nickols	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-11180-03</b>															
Matthew/Kristen Gossett	5,000.00	49.08	12.32	-	-	-	4,700.00	54.54	11.17	4,000.00	46.73	3.36	4,100.00	47.84	4.47
<b>006-11182-01</b>															
Joe B/ Phyllis A Danforth	18,100.00	173.13	151.52	2,200.00	22.56	0.95	2,400.00	28.85	3.35	-	-	-	5,400.00	62.36	36.86
<b>006-11186-01</b>															
Buddy L/Tracy K Weaver	10,700.00	103.05	33.14	-	-	-	-	-	-	-	-	-	8,100.00	92.52	10.05
<b>006-11188-03</b>															
Michael R/Lorna W Lanphier	4,820.00	47.37	10.61	3,940.00	39.04	2.28	4,330.00	50.41	7.04	4,110.00	47.95	4.58	4,820.00	55.88	12.51
<b>006-11192-02</b>															
Elizabeth A/Richard Wells	3,660.00	36.39	1.52	-	-	-	3,740.00	43.82	2.68	-	-	-	4,140.00	48.29	7.15
<b>006-11196-07</b>															
Timothy J Clark	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

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
<b>006-11198-01</b>															
Frank/Natalie Miller	9,300.00	89.80	27.47	7,500.00	72.75	10.42	-	-	-	-	-	-	18,800.00	212.04	138.51
<b>006-11200-05</b>															
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
<b>006-11202-03</b>															
Marcee J/Adam L Krol	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-11203-01</b>															
Jeremy M Harmon/Tera Norman	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-11204-03</b>															
Downey, Steven M	-	-	-	-	-	-	3,890.00	45.50	5.48	-	-	-	3,740.00	43.82	3.80
<b>006-11206-04</b>															
Nancy L Terry	3,600.00	35.82	1.90	-	-	-	4,900.00	56.78	16.76	5,000.00	57.90	17.88	-	-	-
<b>006-11208-01</b>															
Don W/Marquita J Blansit	3,590.00	35.72	2.74	-	-	-	-	-	-	-	-	-	3,540.00	41.59	2.68
<b>006-11214-04</b>															
Jamie C Walker	2,400.00	24.45	2.84	-	-	-	-	-	-	-	-	-	2,100.00	25.50	-
<b>006-11220-02</b>															
Gary S/Silva Brodersen	4,180.00	41.31	0.76	-	-	-	-	-	-	-	-	-	4,470.00	51.97	4.13
<b>006-11260-03</b>															
Maurer, Kathleen/Maurer, Jason	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-11280-02</b>															
Carlene S Owen	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-11320-03</b>															
Dina S/Sergey P Usun	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-11340-02</b>															
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
<b>006-11352-01</b>															
Derk/Rachel Garrison	-	-	-	-	-	-	-	-	-	-	-	-	3,250.00	38.35	1.68
<b>006-11380-02</b>															
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
<b>006-11400-06</b>															
Thomas H/Claudette A Campbell	8,200.00	79.38	34.09	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-11440-03</b>															
Matt/Lavonne A Moore	6,490.00	63.19	4.64	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-11460-04</b>															
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
<b>006-11480-04</b>															
James D Martin	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-11540-05</b>															
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	-	-	-	-	-	-
<b>006-11560-05</b>															
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
<b>006-11580-05</b>															
Tiffany 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
<b>006-11600-06</b>															
Steven M/Katherine L Newman	6,870.00	66.78	9.18	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-11620-06</b>															
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
<b>006-11640-06</b>															
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
<b>006-11660-04</b>															
Woody Ja/Kimberly A Nicely	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-11660-05</b>															
Melanie / David Watson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-11680-05</b>															
Jennifer K Elkins	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-11700-05</b>															
Wendell L Fincannon	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-11720-05</b>															
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
<b>006-11740-06</b>															
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
<b>006-11760-05</b>															
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
<b>006-11770-12</b>															
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
<b>006-11780-04</b>															
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
<b>006-11800-05</b>															
Marvin L/Brenda D Blackstock	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-11820-09</b>															
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
<b>006-11860-05</b>															
Shane D/Nicole L Kennard	6,000.00	58.55	3.79	-	-	-	-	-	-	-	-	-	6,090.00	70.07	5.47
<b>006-11880-06</b>															
Edward W/Verna S Dingeldein	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-11900-05</b>															
James E/Leslie A Hopps	-	-	-	-	-	-	4,100.00	47.84	2.23	-	-	-	4,500.00	52.31	6.70
<b>006-11920-05</b>															
June A/Lance A Williams	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-11940-06</b>															
Lucinda M/Glenn E Baker	-	-	-	-	-	-	-	-	-	-	-	-	3,330.00	39.24	7.04
<b>006-11960-03</b>															
Joseph L/Kim M Whiteid	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-11980-09</b>															
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
<b>006-12000-05</b>															
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
<b>006-12020-02</b>															
Adam R Wolken	-	-	-	-	-	-	-	-	-	-	-	-	3,280.00	38.68	2.01
<b>006-12040-06</b>															
Lori Borders	2,420.00	24.64	1.13	2,570.00	26.06	2.55	-	-	-	-	-	-	2,500.00	29.97	2.23
<b>006-12060-05</b>															
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
<b>006-12080-02</b>															
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
<b>006-12100-05</b>															
Ronald A/Karen L Nichols	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-12120-04</b>															
Leanne M/James R Gove	3,100.00	31.08	-	-	-	-	-	-	-	-	-	-	3,300.00	38.91	2.24
<b>006-12140-05</b>															
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
<b>006-12160-03</b>															
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
<b>006-12200-03</b>															
David W/Jenny L Johnson	7,920.00	76.73	0.19	-	-	-	-	-	-	-	-	-	8,300.00	94.76	4.47
<b>006-12220-07</b>															
Shane Posey	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-12230-03</b>															
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
<b>006-12240-05</b>															
Sonya A Noyes	5,870.00	57.31	16.76	-	-	-	-	-	-	-	-	-	6,050.00	69.62	21.78
<b>006-12260-04</b>															
Monte R/Cindy J Patrick	4,810.00	47.28	7.67	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-12280-05</b>															
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
<b>006-12300-03</b>															
Matthew/Autumn Farmer	6,900.00	67.07	3.79	7,500.00	72.75	9.47	7,100.00	81.35	6.70	-	-	-	-	-	-
<b>006-12320-04</b>															
Michael J/Kimberly A Robbins	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-12340-05</b>															
Andy G/Angela E Anderson	4,450.00	43.87	2.37	-	-	-	-	-	-	-	-	-	4,880.00	56.55	7.59
<b>006-12360-05</b>															
David A Pulley	11,010.00	105.99	38.92	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-12380-04</b>															
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
<b>006-12400-03</b>															
Kathy L/John F Gaul	-	-	-	-	-	-	3,100.00	36.67	4.47	-	-	-	2,800.00	33.32	1.12
<b>006-12420-03</b>															
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
<b>006-12440-03</b>															
Tracy Lemonds	4,790.00	47.09	3.70	5,640.00	55.14	11.75	4,720.00	54.77	3.58	-	-	-	-	-	-
<b>006-12460-02</b>															
Jane M Sukup	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-12480-02</b>															
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
<b>006-12600-02</b>															
Beverly J Baldwin	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-12620-02</b>															
Debbie Campbell	-	-	-	-	-	-	1,640.00	20.36	1.56	1,790.00	22.04	3.24	1,520.00	19.02	0.22
<b>006-12640-02</b>															
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
<b>006-12660-03</b>															
Paul/Susan Fly	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-12680-03</b>															
Cheyann N/Joshua M Renshaw	6,000.00	58.55	11.37	-	-	-	-	-	-	-	-	-	6,440.00	73.98	18.32
<b>006-12700-03</b>															
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
<b>006-12710-02</b>															
Tracey A Erickson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-12720-02</b>															
Rick L/Cathy S Mulnix	4,900.00	48.13	3.79	-	-	-	4,500.00	52.31	-	-	-	-	-	-	-
<b>006-12780-02</b>															
Robert T/Sheryl L Jones	3,030.00	30.42	4.07	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-12800-02</b>															
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
<b>006-12840-02</b>															
Allen/Dana Fortner	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-12880-02</b>															
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
<b>006-12893-01</b>															
Valentin Alvarez	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-12900-05</b>															
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
<b>006-12927-01</b>															
Carol R Morgan	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-12940-06</b>															
Shawn P/Rene L Crossland	9,461.00	91.32	31.83	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-12940-07</b>															
Cara E/Peter I Packard	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-13000-05</b>															
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
<b>006-13005-02</b>															
Daphne N Decker	7,000.00	68.02	10.42	-	-	-	-	-	-	-	-	-	6,200.00	71.30	3.35
<b>006-13006-04</b>															
Kristin E/Chase T McChesney	6,444.00	62.75	16.52	5,592.00	54.68	8.45	-	-	-	6,865.00	78.73	24.19	6,274.00	72.13	17.59
<b>006-13007-17</b>															
Josie L Life	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-13008-03</b>															
Angela E/Jacob T Hosp	6,100.00	59.49	7.57	-	-	-	6,200.00	71.30	10.05	5,800.00	66.83	5.58	-	-	-
<b>006-13009-05</b>															
Brian C/Diana L Smith	2,100.00	21.61	0.94	-	-	-	-	-	-	-	-	-	2,000.00	24.39	-
<b>006-13010-01</b>															
Ross Jones	-	-	-	-	-	-	2,300.00	27.74	3.35	3,400.00	40.02	15.63	2,100.00	25.50	1.11
<b>006-13011-02</b>															
Bonnie Hendrix	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-13012-00</b>															
Bruce Loveland	5,600.00	54.76	17.05	-	-	-	5,000.00	57.90	13.41	4,400.00	51.19	6.70	5,000.00	57.90	13.41
<b>006-13015-05</b>															
Michael J/Elody G Tippie	8,400.00	81.27	3.78	-	-	-	8,900.00	101.46	10.05	8,200.00	93.64	2.23	-	-	-
<b>006-13016-06</b>															
Kimberly L/Mark A Wandel	3,700.00	36.76	6.62	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-13017-01</b>															
Eric D Bartelsmeyer	3,700.00	36.76	1.89	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-13019-03</b>															
Charles D/Karen A Johnson	3,300.00	32.98	0.95	-	-	-	-	-	-	3,500.00	41.14	3.35	-	-	-
<b>006-13020-01</b>															
Tom Demanche	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-13021-03</b>															
Craig A Burns	5,200.00	50.97	27.46	5,800.00	56.65	33.14	3,300.00	38.91	11.17	2,500.00	29.97	2.23	2,700.00	32.20	4.46
<b>006-13022-05</b>															
David M/Donna M Bruns	6,600.00	64.23	16.10	5,400.00	52.86	4.73	-	-	-	8,500.00	96.99	40.21	5,700.00	65.71	8.93
<b>006-13023-04</b>															
Freddie A/Steve J Hancock	4,800.00	47.18	12.31	3,900.00	38.66	3.79	4,100.00	47.84	6.70	4,400.00	51.19	10.05	4,700.00	54.54	13.40
<b>006-13024-01</b>															
Randy Hawkins	4,100.00	40.55	7.57	3,300.00	32.98	-	-	-	-	5,600.00	64.60	25.69	3,600.00	42.26	3.35
<b>006-13025-02</b>															
Mark G/Belinda C Butterworth	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-13026-01</b>															
Larry Ridenoure	-	-	-	-	-	-	-	-	-	2,700.00	32.20	-	3,400.00	40.02	7.82
<b>006-13027-03</b>															
Carolyn J Lack	1,600.00	16.88	0.95	-	-	-	-	-	-	1,900.00	23.27	4.47	2,000.00	24.39	5.59
<b>006-13028-01</b>															
Howard Quigley	3,600.00	35.82	-	-	-	-	3,700.00	43.37	1.11	-	-	-	3,600.00	42.26	-
<b>006-13029-08</b>															
Kelsey L Cliffe	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-13030-03</b>															
Tony M/Kristina M D'andrea	2,645.00	26.77	10.84	2,562.00	25.99	10.06	3,953.00	46.20	27.40	4,989.00	57.77	38.97	5,801.00	66.84	48.04
<b>006-13031-02</b>															
Aaron L/Melanie S Conn	4,200.00	41.50	9.47	-	-	-	3,600.00	42.26	4.47	-	-	-	-	-	-
<b>006-13031-03</b>															
River H Ginther	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-13032-03</b>															
Matt F/Heather L Thompson	-	-	-	6,777.00	65.90	3.57	-	-	-	6,764.00	77.60	4.07	7,038.00	80.66	7.13
<b>006-13033-04</b>															
Tonia D Herbold	-	-	-	-	-	-	10,810.00	122.79	64.89	-	-	-	-	-	-
<b>006-13042-05</b>															
Teri B/Michael C Watts	4,220.00	41.69	2.08	-	-	-	4,320.00	50.30	3.57	-	-	-	4,400.00	51.19	4.46
<b>006-13044-04</b>															
Richard/Sharon Estes	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-13046-05</b>															
Darin M/ Kristina M Estes	4,400.00	43.39	3.78	-	-	-	-	-	-	-	-	-	4,800.00	55.66	8.93
<b>006-13048-02</b>															
Saralee Jamieson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-13050-02</b>															
Curtis L/Amy R Brumfield	5,820.00	56.84	5.87	-	-	-	5,210.00	60.24	0.11	5,770.00	66.50	6.37	6,170.00	70.96	10.83
<b>006-13052-02</b>															
William F/Ashlee D Callahan	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-13054-02</b>															
Kimberly A Cross	3,900.00	38.66	0.95	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-13056-02</b>															
Karen M Having	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-13058-04</b>															
Jackson M Gurley	-	-	-	-	-	-	3,040.00	36.00	1.56	3,250.00	38.35	3.91	3,390.00	39.91	5.47
<b>006-13060-03</b>															
Richard A/Laura E Kinkade	-	-	-	3,100.00	31.08	2.84	3,200.00	37.79	4.47	3,200.00	37.79	4.47	-	-	-
<b>006-13062-06</b>															
Nathan A Young	3,300.00	32.98	8.53	-	-	-	2,850.00	33.88	5.03	3,360.00	39.58	10.73	3,540.00	41.59	12.74
<b>006-13066-03</b>															
Kelly L Collins	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-13068-02</b>															
Lindsey D Lathrop	-	-	-	-	-	-	-	-	-	-	-	-	3,300.00	38.91	8.94
<b>006-13070-03</b>															
Jack/ Wanda Nickerson	1,900.00	19.72	-	-	-	-	-	-	-	-	-	-	1,950.00	23.83	0.56
<b>006-13072-07</b>															
James L/lla J Smith	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-13074-02</b>															
Betty L Hawkins	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-



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
<b>006-13078-02</b>															
Sharon K Deckard	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-13080-02</b>															
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
<b>006-13082-03</b>															
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
<b>006-13084-02</b>															
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
<b>006-13086-03</b>															
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
<b>006-13088-04</b>															
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
<b>006-13090-05</b>															
Thomas D Shearrer	1,970.00	20.38	4.45	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-13092-05</b>															
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
<b>006-13094-03</b>															
Christina C/Gary D Krebs	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-13098-02</b>															
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
<b>006-13101-07</b>															
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	-
<b>006-13102-05</b>															
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
<b>006-13103-02</b>															
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
<b>006-13104-02</b>															
Gary/Millie Larsen	5,100.00	50.02	1.89	-	-	-	5,100.00	59.01	2.23	-	-	-	-	-	-
<b>006-13105-17</b>															
Patricia Ann Cantrell	-	-	-	-	-	-	4,350.00	50.63	7.26	-	-	-	-	-	-
<b>006-13107-08</b>															
Jennifer M/Ronald J Chastain	6,500.00	63.28	17.99	-	-	-	-	-	-	4,600.00	53.43	-	4,900.00	56.78	3.35
<b>006-13108-02</b>															
Marcel D/Elizabeth Price	2,050.00	21.14	0.47	-	-	-	-	-	-	-	-	-	2,200.00	26.62	2.23
<b>006-13109-02</b>															
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
<b>006-13110-05</b>															
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
<b>006-13111-02</b>															
Paul O/Armlida J Sauerwein	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-13112-03</b>															
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
<b>006-13114-02</b>															
Andrea L Everett	2,950.00	29.66	1.42	2,860.00	28.81	0.57	-	-	-	-	-	-	2,810.00	33.43	0.11
<b>006-13116-02</b>															
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
<b>006-13118-02</b>															
Timothy D/Jolyn Arndt	2,970.00	29.85	1.61	-	-	-	3,600.00	42.26	8.94	-	-	-	-	-	-
<b>006-13120-02</b>															
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
<b>006-13123-02</b>															
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
<b>006-13124-02</b>															
John M/Mary A Day	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-13126-02</b>															
Ben/Naoimi Norrell	-	-	-	-	-	-	-	-	-	-	-	-	4,900.00	56.78	7.82
<b>006-13127-01</b>															
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
<b>006-13128-06</b>															
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
<b>006-13130-02</b>															
Larry W/Jody L Argo	4,700.00	46.23	16.09	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-13131-07</b>															
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
<b>006-16500-21</b>															
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
<b>006-16750-01</b>															
Jay/Vicky Myers	-	-	-	2,020.00	20.85	1.13	1,960.00	23.94	0.67	-	-	-	-	-	-
<b>006-17500-04</b>															
Danny R/Carrie A Sparks	3,770.00	37.43	7.29	-	-	-	-	-	-	-	-	-	3,110.00	36.78	1.22
<b>006-17625-02</b>															
Mark E/Shannan M Witherspoon	-	-	-	-	-	-	-	-	-	-	-	-	2,490.00	29.86	2.12
<b>006-17650-06</b>															
Curtis D Henderson	-	-	-	-	-	-	-	-	-	4,930.00	57.11	7.03	5,540.00	63.93	13.85
<b>006-17675-09</b>															
Christopher R Chezem	3,190.00	31.93	0.85	-	-	-	-	-	-	-	-	-	3,100.00	36.67	-
<b>006-17730-01</b>															
Chris/Tina Phillips	2,370.00	24.17	1.61	6,650.00	64.70	42.14	-	-	-	-	-	-	2,510.00	30.08	3.46
<b>006-17735-06</b>															
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
<b>006-18150-01</b>															
N J Maschmann	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-18250-01</b>															
Dwayne Green	4,300.00	42.45	8.53	-	-	-	4,200.00	48.96	8.94	-	-	-	3,900.00	45.61	5.59
<b>006-18300-07</b>															
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
<b>006-18350-01</b>															
Shelley A Claxton	5,400.00	52.86	17.99	4,200.00	41.50	6.63	4,400.00	51.19	10.05	5,200.00	60.13	18.99	5,000.00	57.90	16.76
<b>006-18400-08</b>															
Sidney J/Brenda F Pierce	2,400.00	24.45	8.52	2,100.00	21.61	5.68	2,300.00	27.74	8.94	2,400.00	28.85	10.05	2,500.00	29.97	11.17
<b>006-18430-00</b>															
Dianna L Nix	7,891.00	76.45	11.28	-	-	-	-	-	-	-	-	-	6,806.00	78.07	1.19
<b>006-18440-00</b>															
Craig R Simmons	-	-	-	-	-	-	-	-	-	3,500.00	41.14	11.17	-	-	-
<b>006-18460-02</b>															
Augusta Maifeld	4,920.00	48.32	24.81	2,690.00	27.20	3.69	3,090.00	36.56	8.82	2,850.00	33.88	6.14	3,370.00	39.69	11.95
<b>006-18470-00</b>															
Nina E Combs	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-18470-01</b>															
Paula K Kinder	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-18473-02</b>															
Lynn Morgan	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-18477-01</b>															
Gregory S / Caron A Cotham	3,765.00	37.38	21.45	2,481.00	25.22	9.29	3,209.00	37.89	19.09	3,227.00	38.09	19.29	3,420.00	40.25	21.45
<b>006-18480-07</b>															
Marsha L Darby	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-18490-01</b>															
Kirk D/Sheila J Metzger	4,200.00	41.50	2.84	-	-	-	4,100.00	47.84	2.23	-	-	-	-	-	-
<b>006-19010-02</b>															
Janice W/Larry W Robertson	2,500.00	25.40	5.68	2,400.00	24.45	4.73	2,500.00	29.97	6.70	2,200.00	26.62	3.35	2,700.00	32.20	8.93
<b>006-19030-00</b>															
Marilyn Robertson	5,720.00	55.89	5.87	-	-	-	5,500.00	63.48	4.47	5,650.00	65.16	6.15	6,270.00	72.08	13.07
<b>006-19025-10</b>															
Alisha M/Jonathan D Clay	2,100.00	21.61	5.68	2,000.00	20.67	4.74	2,100.00	25.50	6.70	2,000.00	24.39	5.59	2,200.00	26.62	7.82
<b>006-19030-03</b>															
Elizabeth J Henson	4,300.00	42.45	12.31	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-19060-08</b>															
Pamela K Hemphill	-	-	-	-	-	-	2,400.00	28.85	10.05	-	-	-	-	-	-
<b>006-19070-00</b>															
Richard A Lane	2,500.00	25.40	0.95	-	-	-	-	-	-	-	-	-	2,400.00	28.85	-
<b>006-19080-07</b>															
Chad A Cowden	8,580.00	82.98	20.65	8,440.00	81.65	19.32	7,450.00	85.26	11.73	8,170.00	93.30	19.77	9,270.00	105.59	32.06
<b>006-19100-02</b>															
Tom E/Jennifer L Lindsey	9,430.00	91.03	27.75	7,590.00	73.60	10.32	7,220.00	82.69	8.04	6,550.00	75.21	0.56	7,740.00	88.50	13.85
<b>006-19150-02</b>															
Richard L/Sandra L Sullivan	4,100.00	40.55	14.20	4,700.00	46.23	19.88	4,400.00	51.19	20.10	4,700.00	54.54	23.45	3,700.00	43.37	12.28
<b>006-19250-00</b>															
Donna K Cross	-	-	-	-	-	-	1,600.00	19.92	1.12	1,860.00	22.82	4.02	2,310.00	27.85	9.05
<b>006-19500-00</b>															
Carl R Miller	4,200.00	41.50	6.63	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-19750-08</b>															
Melissa R/Darren T Knetzer	2,700.00	27.29	0.94	2,600.00	26.35	-	3,200.00	37.79	6.70	-	-	-	2,600.00	31.09	-
<b>006-20000-00</b>															
Michael /Joyce Barnhart	3,300.00	32.98	9.47	2,700.00	27.29	3.78	3,100.00	36.67	8.93	5,100.00	59.01	31.27	8,600.00	98.11	70.37
<b>006-20250-00</b>															
Gary/Barbara Burdette	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-20500-08</b>															
Steven T/Margaret A Atchley	-	-	-	-	-	-	3,500.00	41.14	1.12	3,500.00	41.14	1.12	5,600.00	64.60	24.58
<b>006-20750-12</b>															
Janice J/ Joseph L Sanderson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-20880-00</b>															
Charles A Worley	3,650.00	36.29	5.21	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-20900-00</b>															
Danny L/Karen M Agee	5,600.00	54.76	13.26	4,700.00	46.23	4.73	6,800.00	78.00	29.04	5,000.00	57.90	8.94	4,600.00	53.43	4.47
<b>006-21500-03</b>															
Lester M/Fran J Richesin	2,900.00	29.19	3.79	3,100.00	31.08	5.68	3,700.00	43.37	13.40	2,800.00	33.32	3.35	3,100.00	36.67	6.70
<b>006-21750-01</b>															
Autumn Fleener	4,400.00	43.39	7.57	-	-	-	3,800.00	44.49	2.23	-	-	-	4,100.00	47.84	5.58
<b>006-22000-01</b>															
Helena K Clines	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-22250-00</b>															
Rita D Snavely	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-22500-06</b>															
Judy A Butts	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-23500-00</b>															
Wayne Goodin	5,210.00	51.06	18.08	4,100.00	40.55	7.57	5,300.00	61.25	22.34	5,470.00	63.14	24.23	7,260.00	83.14	44.23
<b>006-24025-06</b>															
William B Reed	4,260.00	42.07	2.46	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-24030-02</b>															
Ken/Olive Sandridge	3,330.00	33.26	2.18	3,210.00	32.12	1.04	3,150.00	37.23	0.56	-	-	-	-	-	-
<b>006-24035-03</b>															
Betsy K Lathrop	3,640.00	36.20	20.27	2,670.00	27.01	11.08	3,360.00	39.58	20.78	3,030.00	35.89	17.09	2,910.00	34.55	15.75
<b>006-24040-02</b>															
Candice Page	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-24050-01</b>															
Edward Dishman	3,050.00	30.61	2.37	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-24060-04</b>															
Barbra A/Adam Weaver	-	-	-	-	-	-	-	-	-	4,100.00	47.84	-	4,350.00	50.63	2.79
<b>006-24070-03</b>															
Charise Price	4,210.00	41.59	13.35	4,860.00	47.75	19.51	3,990.00	46.61	13.29	2,850.00	33.88	0.56	3,450.00	40.58	7.26
<b>006-24080-08</b>															
Brad R/Angie L Landers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

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
<b>006-24085-05</b>															
Barbara A Kerr	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-24090-03</b>															
Steve R/Johna C Morrow	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-24091-02</b>															
Mark A/Kathy A Freeman	11,890.00	114.32	39.68	8,870.00	85.72	11.08	9,610.00	109.39	21.34	9,590.00	109.17	21.12	10,680.00	121.34	33.29
<b>006-24099-02</b>															
Patricia F Gerst	9,300.00	89.80	5.69	-	-	-	8,700.00	99.22	-	9,700.00	110.39	11.17	10,300.00	117.10	17.88
<b>006-24100-02</b>															
Tom L/Litisha A Carter Jr	12,740.00	122.37	69.51	6,470.00	63.00	10.14	5,840.00	67.28	4.92	5,740.00	66.16	3.80	6,170.00	70.96	8.60
<b>006-24180-03</b>															
Orland K/Phyllis Armstrong	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-24181-01</b>															
Rick L Edwards	2,700.00	27.29	4.73	-	-	-	-	-	-	-	-	-	5,000.00	57.90	31.28
<b>006-24185-04</b>															
Peggy King	-	-	-	-	-	-	-	-	-	1,600.00	19.92	1.12	1,900.00	23.27	4.47
<b>006-24190-02</b>															
Jacob L/Regina M Ehrlich	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-24200-06</b>															
Sage A/Alyssa M Taylor	6,220.00	60.63	25.76	-	-	-	6,610.00	75.88	34.74	4,050.00	47.28	6.14	3,700.00	43.37	2.23
<b>006-24205-05</b>															
Julie A/Kenny E Gaines	2,100.00	21.61	2.84	2,100.00	21.61	2.84	-	-	-	2,600.00	31.09	8.94	2,200.00	26.62	4.47
<b>006-24210-06</b>															
Hannah R Staples	-	-	-	-	-	-	2,300.00	27.74	2.24	-	-	-	2,670.00	31.87	6.37
<b>006-24215-04</b>															
Buffie J/Kevin E Laye	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-24225-03</b>															
Cherakee D Brake	-	-	-	-	-	-	7,710.00	88.17	55.97	-	-	-	-	-	-
<b>006-24230-01</b>															
Michael J Still	2,070.00	21.33	0.66	-	-	-	-	-	-	2,100.00	25.50	1.11	2,240.00	27.07	2.68
<b>006-24235-03</b>															
Kc /Diane L Kopaska	-	-	-	-	-	-	-	-	-	-	-	-	2,160.00	26.17	1.78
<b>006-24240-04</b>															
Richard L Williams	3,080.00	30.89	12.12	-	-	-	-	-	-	2,000.00	24.39	2.24	1,850.00	22.71	0.56
<b>006-24250-19</b>															
Carrie R Grahl	1,730.00	18.11	2.18	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-24253-01</b>															
Julie Hodge	3,600.00	35.82	9.47	2,600.00	26.35	-	3,000.00	35.56	4.47	3,000.00	35.56	4.47	3,800.00	44.49	13.40
<b>006-24254-03</b>															
Anthony B Buell	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-24255-01</b>															
Christine Kennedy	2,000.00	20.67	0.95	-	-	-	-	-	-	-	-	-	2,700.00	32.20	8.93
<b>006-24259-02</b>															
James W/Lee Ann Petro	8,430.00	81.56	11.65	7,450.00	72.28	2.37	7,860.00	89.84	7.37	7,780.00	88.95	6.48	7,930.00	90.62	8.15
<b>006-24260-01</b>															
Spencer W/Alicia L Ray	5,430.00	53.15	4.07	-	-	-	5,520.00	63.70	5.80	5,940.00	68.39	10.49	6,660.00	76.44	18.54
<b>006-24265-01</b>															
George Ralph	2,500.00	25.40	-	2,800.00	28.24	2.84	3,200.00	37.79	7.82	-	-	-	2,600.00	31.09	1.12
<b>006-24270-00</b>															
David J Cash	2,400.00	24.45	0.94	-	-	-	-	-	-	2,800.00	33.32	5.58	2,500.00	29.97	2.23
<b>006-24276-02</b>															
Judith Stander	-	-	-	-	-	-	3,980.00	46.50	3.13	-	-	-	-	-	-
<b>006-24278-00</b>															
Nancy B Cunningham	-	-	-	-	-	-	1,500.00	18.80	-	1,600.00	19.92	1.12	-	-	-
<b>006-24279-03</b>															
T Scott Pinkley	-	-	-	-	-	-	-	-	-	-	-	-	1,990.00	24.27	3.24
<b>006-24280-09</b>															
Terry M/Edith M Bryant	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-24285-00</b>															
Linda K Shelton	2,680.00	27.10	8.33	2,620.00	26.54	7.77	2,260.00	27.29	5.14	2,140.00	25.95	3.80	3,250.00	38.35	16.20
<b>006-24290-07</b>															
Richard S Hobby	2,200.00	22.56	13.64	4,800.00	47.18	29.36	5,100.00	59.01	37.98	4,800.00	55.66	34.63	5,200.00	60.13	39.10
<b>006-24295-01</b>															
Linda M Periman	1,800.00	18.77	2.84	-	-	-	-	-	-	-	-	-	1,600.00	19.92	1.12
<b>006-24304-08</b>															
Brenda/Willford Ward	5,900.00	57.60	27.07	6,690.00	65.08	31.16	6,110.00	70.29	30.27	6,100.00	70.18	30.16	6,890.00	79.01	38.99
<b>006-24305-01</b>															
Corey M/Teresa K Anderson	-	-	-	-	-	-	-	-	-	-	-	-	3,400.00	40.02	-
<b>006-24306-01</b>															
Liu C Mei	-	-	-	-	-	-	-	-	-	-	-	-	3,170.00	37.45	1.89
<b>006-24308-01</b>															
Lori J Bergerson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-24310-00</b>															
Tamara J Olson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-24315-01</b>															
Bryan Perry	3,000.00	30.14	0.95	-	-	-	3,100.00	36.67	2.23	3,200.00	37.79	3.35	2,900.00	34.44	-
<b>006-24316-05</b>															
Debbie Saunders	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-24320-00</b>															
Bobby James	6,500.00	63.28	10.42	7,700.00	74.64	21.78	6,700.00	76.88	14.52	6,800.00	78.00	15.64	7,200.00	82.47	20.11
<b>006-24325-00</b>															
Sheryl Andersen	2,300.00	23.51	0.95	2,300.00	23.51	0.95	2,400.00	28.85	2.23	-	-	-	3,200.00	37.79	11.17
<b>006-24327-03</b>															
Tom L Brown	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-24330-00</b>															
Kevin Cook	9,800.00	94.53	46.40	-	-	-	-	-	-	-	-	-	-	-	-

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
<b>006-24330-01</b> Jennifer J/ Joseph A Shook							8,400.00	95.87	37.97	6,900.00	79.12	21.22	8,700.00	99.22	41.32
<b>006-24332-00</b> Gary M Mooneyham							3,500.00	41.14							
<b>006-24333-03</b> Ralph Coughenour	2,900.00	29.19	5.68	2,300.00	23.51		2,600.00	31.09	3.35	2,800.00	33.32	5.58			
<b>006-24334-02</b> Cathie B/Greg A Moenning	4,600.00	45.29	13.26				3,880.00	45.38	7.59	4,180.00	48.74	10.95	4,470.00	51.97	14.18
<b>006-24335-02</b> Edward J/Karen L Begley	4,600.00	45.29	22.73				2,500.00	29.97	3.35	3,000.00	35.56	8.94			
<b>006-24337-04</b> Amber N Jones	7,100.00	68.96													
<b>006-24338-04</b> Stacy H Clemmons	3,290.00	32.88	0.85	3,850.00	38.18	6.15	4,180.00	48.74	10.95	5,410.00	62.47	24.68	5,460.00	63.03	25.24
<b>006-24340-02</b> Rachel L Davis				6,400.00	62.33	4.73	6,200.00	71.30	3.35						
<b>006-24341-03</b> John W/Lauren N Adcock	5,500.00	53.81	1.89							5,700.00	65.71	4.46	6,400.00	73.53	12.28
<b>006-24346-02</b> Ted W Moore	2,600.00	26.35	5.68	2,500.00	25.40	4.73	2,100.00	25.50	1.11	2,200.00	26.62	2.23	2,600.00	31.09	6.70
<b>006-24347-01</b> Robert Voelker				3,600.00	35.82	18.94	1,600.00	19.92							
<b>006-24348-03</b> Glenn W/Carol Hastings	2,300.00	23.51	4.74	2,300.00	23.51	4.74	2,100.00	25.50	3.35	2,100.00	25.50	3.35	2,400.00	28.85	6.70
<b>006-24350-02</b> Darren W/Lara L Needham							9,600.00	109.28	29.04	7,600.00	86.94	6.70			
<b>006-24351-01</b> Keith R/Melissa L Wright															
<b>006-24380-08</b> Andrew Cw/Kelsey M Turner	3,710.00	36.86	5.78				3,110.00	36.78	0.11	3,940.00	46.05	9.38	4,980.00	57.67	21.00
<b>006-24383-02</b> Chad G/Donna Cole	5,300.00	51.92	1.90										5,200.00	60.13	1.12
<b>006-24389-12</b> Debb D Long															
<b>006-24393-01</b> Jackie R Redding/Sarah R Gaddy	10,250.00	98.79	74.34	9,360.00	90.36	65.91	10,660.00	121.12	92.27	20,500.00	231.03	202.18	37,780.00	424.05	395.20
<b>006-24394-06</b> Dakota Vandergriff	5,300.00	51.92	8.53	5,400.00	52.86	9.47	5,100.00	59.01	7.82	4,900.00	56.78	5.59	6,000.00	69.07	17.88
<b>006-24395-01</b> Paul Pierce	10,680.00	102.86	10.22				10,570.00	120.11	10.83	9,820.00	111.73	2.45	10,420.00	118.44	9.16
<b>006-24396-17</b> Crystal E Shepard	2,500.00	25.40	7.58	3,000.00	30.14	12.32	2,300.00	27.74	6.71				2,200.00	26.62	5.59
<b>006-24397-02</b> Robert/Rhonda Kimberley															
<b>006-24399-01</b> Steven E Ford	2,500.00	25.40	1.89	2,500.00	25.40	1.89	2,600.00	31.09	3.35	2,600.00	31.09	3.35	3,100.00	36.67	8.93
<b>006-24400-05</b> Leland N/Pamela J Martin															
<b>006-25400-23</b> Jann A Baker															
<b>006-25600-16</b> Ashley M Bluebaum	9,410.00	90.84	16.20	9,150.00	88.38	13.74									
<b>006-25700-18</b> Joan Heston	2,680.00	27.10	0.75												
<b>006-25750-09</b> Jarryd Miller	3,530.00	35.15	10.70	3,000.00	30.14	5.69	2,900.00	34.44	5.59	3,190.00	37.68	8.83	2,710.00	32.32	3.47
<b>006-25800-00</b> Sherry A Phillips															
<b>006-25900-02</b> Christopher J Nowak															
<b>006-26000-02</b> John Parker															
<b>006-26250-04</b> Rosemary D Gillmore	3,860.00	38.28	13.83	3,060.00	30.70	6.25	3,390.00	39.91	11.06	3,100.00	36.67	7.82	3,220.00	38.01	9.16
<b>006-26500-02</b> Robert D/Barbara S Arnold	3,110.00	31.18	3.89	2,930.00	29.47	2.18	2,770.00	32.99	0.79	2,750.00	32.76	0.56	3,320.00	39.13	6.93
<b>006-26750-05</b> Amy J Pirtle										2,570.00	30.75	5.25	2,370.00	28.52	3.02
<b>006-27000-00</b> Robert W Davis	2,390.00	24.36	0.85												
<b>006-27250-01</b> Bill Clement	1,720.00	18.01	2.08										1,640.00	20.36	1.56
<b>006-27500-03</b> Jeffery A/Laura D Cole							3,890.00	45.50	4.36				3,530.00	41.48	0.34
<b>006-27750-03</b> Brandon J/Angela L Landry													2,760.00	32.87	0.67
<b>006-28000-04</b> Rick Bookout															
<b>006-28250-02</b> Don/Pam Tieden													8,110.00	92.63	5.69
<b>006-28750-02</b> William Cameron															
<b>006-29000-06</b> Carrie D/Mark A Burns	6,440.00	62.71	7.01	6,150.00	59.97	4.27	6,570.00	75.43	9.72	9,160.00	104.36	38.65	11,490.00	130.39	64.68
<b>006-29500-00</b> Delores A Langley															

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<b>006-29750-03</b>															
Cc/Shirley Dunlap	2,020.00	20.85	1.13	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-30000-03</b>															
John C Vunovic	2,300.00	23.51	4.74	-	-	-	-	-	-	1,830.00	22.49	0.34	2,090.00	25.39	3.24
<b>006-30010-00</b>															
Ermal Vernick	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-30250-01</b>															
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
<b>006-30500-03</b>															
Dan E/Elizabeth A McKinzie	1,580.00	16.69	0.76	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-30750-02</b>															
Janice Osburn	-	-	-	-	-	-	1,990.00	24.27	5.47	-	-	-	-	-	-
<b>006-39820-03</b>															
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
<b>006-39840-07</b>															
Troy R/Chandree Kaufmann	7,800.00	75.59	12.31	-	-	-	6,600.00	75.77	1.12	-	-	-	-	-	-
<b>006-39860-01</b>															
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
<b>006-39880-03</b>															
Elin/Charles Watson III	4,900.00	48.13	8.52	-	-	-	-	-	-	-	-	-	6,100.00	70.18	23.45
<b>006-39900-01</b>															
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
<b>006-39920-02</b>															
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	-	-	-	-	-	-
<b>006-39960-01</b>															
Don L/Regena A Craighead	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-39960-02</b>															
Joe/Laura Peltz II	-	-	-	-	-	-	-	-	-	-	-	-	5,300.00	61.25	30.16
<b>006-39980-03</b>															
Lois E Little	-	-	-	2,500.00	25.40	3.79	-	-	-	-	-	-	-	-	-
<b>006-40000-03</b>															
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
<b>006-40001-08</b>															
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
<b>006-40250-08</b>															
Jessica M/Wade A Lawhon	4,440.00	43.77	5.11	3,940.00	39.04	0.38	-	-	-	-	-	-	-	-	-
<b>006-40500-07</b>															
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
<b>006-50000-01</b>															
Mary Pratt	2,580.00	26.16	5.49	2,300.00	23.51	2.84	-	-	-	-	-	-	-	-	-
<b>006-50250-00</b>															
Martie Satterfield	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-50500-03</b>															
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
<b>006-50750-05</b>															
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
<b>006-50850-07</b>															
Richard A Sullivan	2,110.00	21.71	1.04	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-51000-06</b>															
Holly A/Darren W Bilke	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-51250-05</b>															
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
<b>006-51750-02</b>															
Josh W Wood	4,300.00	42.45	8.53	3,420.00	34.11	0.19	-	-	-	-	-	-	-	-	-
<b>006-52000-01</b>															
William West	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-52245-03</b>															
Lisa M Stumfoll	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-52500-03</b>															
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
<b>006-52666-00</b>															
Frank Rountree	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-53200-15</b>															
Teresa A Atkinson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-53500-25</b>															
Lesa Reynolds	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-53750-19</b>															
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
<b>006-62250-20</b>															
Hugo Franco	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-81830-04</b>															
Alicia D/William J Molenaar	-	-	-	-	-	-	4,900.00	56.78	-	6,090.00	70.07	13.29	5,030.00	58.23	1.45
<b>006-81840-03</b>															
Glenn /Jennifer Kimberlin	-	-	-	-	-	-	-	-	-	-	-	-	2,150.00	26.06	0.56
<b>006-81850-04</b>															
Audra Dickens	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-81870-02</b>															
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
<b>006-81880-02</b>															
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
<b>006-81890-01</b>															
William Heckler	3,000.00	30.14	2.85	-	-	-	2,700.00	32.20	-	-	-	-	3,500.00	41.14	8.94
<b>006-81910-01</b>															
Wayne Sowards	-	-	-	-	-	-	4,100.00	47.84	3.35	-	-	-	4,200.00	48.96	4.47
<b>006-81920-03</b>															
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
<b>006-81930-05</b>															
Jerry D/Jackie Robertson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-81940-01</b>															
Kim D Rose	2,600.00	26.35	7.58												
<b>006-81950-04</b>															
John H/Diane L Hansen	1,500.00	15.93	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-81960-03</b>															
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
<b>006-81970-08</b>															
Bradley W/Stacy L Campbell	4,800.00	47.18	0.95	-	-	-	5,400.00	62.36	7.82	-	-	-	-	-	-
<b>006-81980-03</b>															
Edward L/Retha M Minor	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-81990-10</b>															
Brian A Roberts	2,600.00	26.35	8.53	1,700.00	17.82	-	1,700.00	21.03	-	-	-	-	-	-	-
<b>006-82000-01</b>															
Gala L Wilson	2,700.00	27.29	2.84	-	-	-	-	-	-	2,900.00	34.44	5.59	-	-	-
<b>006-82010-02</b>															
Amy M/Kenneth A McCown	6,400.00	62.33	3.78	-	-	-	7,700.00	88.05	18.98	-	-	-	-	-	-
<b>006-82020-05</b>															
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
<b>006-82040-03</b>															
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
<b>006-82050-02</b>															
Jesse L Cloyd	-	-	-	-	-	-	1,900.00	23.27	3.35	-	-	-	1,910.00	23.38	3.46
<b>006-82060-03</b>															
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
<b>006-82070-07</b>															
Phil/Beth Yount	-	-	-	-	-	-	-	-	-	6,000.00	69.07	3.36	5,900.00	67.95	2.24
<b>006-82080-05</b>															
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
<b>006-90000-02</b>															
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
<b>006-90002-03</b>															
Eric A/Chris K Hanson	8,400.00	81.27	11.36	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-90004-03</b>															
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
<b>006-90006-02</b>															
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
<b>006-90008-01</b>															
Teo/Christine Green	5,490.00	53.72	1.80	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-90010-03</b>															
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
<b>006-90012-01</b>															
James P /Tricia Zinecker	3,630.00	36.10	2.18	-	-	-	4,200.00	48.96	8.94	-	-	-	-	-	-
<b>006-90014-01</b>															
Pam/John Whittaker	5,240.00	51.35	4.17	-	-	-	-	-	-	5,060.00	58.57	2.91	5,550.00	64.04	8.38
<b>006-90016-06</b>															
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
<b>006-90018-03</b>															
Cara L Jennings	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-90022-02</b>															
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	-	-	-
<b>006-90023-02</b>															
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
<b>006-90026-01</b>															
John McCarty	-	-	-	6,370.00	62.05	13.92	-	-	-	-	-	-	-	-	-
<b>006-90028-03</b>															
Allison J/ Charles M Caster	-	-	-	-	-	-	5,460.00	63.03	4.02	5,550.00	64.04	5.03	-	-	-
<b>006-90030-05</b>															
Elisa N Gegare	4,200.00	41.50	5.68	-	-	-	-	-	-	3,700.00	43.37	1.11	4,000.00	46.73	4.47
<b>006-90032-09</b>															
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
<b>006-90034-02</b>															
Chad D/Tiffany Melton	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
<b>006-90036-02</b>															
Ashley R/Gregory T Bell	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-90038-01</b>															
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
<b>006-90042-09</b>															
Tim J/Tammy J Weston	2,100.00	21.61	2.84	-	-	-	1,800.00	22.15	-	-	-	-	2,100.00	25.50	3.35
<b>006-90044-05</b>															
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
<b>006-90046-05</b>															
Raechelle 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
<b>006-90048-01</b>															
Daniel/Victoria Updegrave	2,600.00	26.35	-	-	-	-	-	-	-	2,600.00	31.09	-	2,800.00	33.32	2.23
<b>006-90050-01</b>															
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
<b>006-90052-02</b>															
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
<b>006-90060-02</b>															
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
<b>006-90062-01</b>															
Rick/Pamela Norris	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-90066-03</b>															
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
<b>006-90068-03</b>															
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
<b>006-90070-01</b>															
Donna K Pittman	2,100.00	21.61	5.68	1,800.00	18.77	2.84	1,500.00	18.80	-	-	-	-	-	-	-
<b>006-90080-03</b>															
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
<b>006-90081-02</b>															
Charles/Deborah Walker	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-90082-02</b>															
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
<b>006-90083-01</b>															
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
<b>006-90084-02</b>															
James T/Sharon J Hankins	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-90086-01</b>															
Brett D/Barbara J Houser	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-90088-03</b>															
Melissa Krueger	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-90092-02</b>															
Amy C/John W Skeans	-	-	-	-	-	-	6,700.00	76.88	14.52	-	-	-	-	-	-
<b>006-90094-03</b>															
Jessica L/Mason A Wiles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-90096-02</b>															
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
<b>006-90098-05</b>															
Lindsey A Linsenbardt	3,700.00	36.76	7.57	3,000.00	30.14	0.95	4,000.00	46.73	12.29	-	-	-	-	-	-
<b>006-90100-03</b>															
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
<b>006-90104-02</b>															
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	-	-	-	-	-	-
<b>006-90106-01</b>															
Darrell L/Rebecca J Rader	-	-	-	6,200.00	60.44	8.52	7,800.00	89.17	27.92	-	-	-	-	-	-
<b>006-90108-02</b>															
Charisse Ann Cameron	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-90110-02</b>															
Larae Jones	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>006-90112-02</b>															
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
<b>006-90113-01</b>															
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
<b>006-90115-01</b>															
Lori A/ Eugene T Ward	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-00001-03</b>															
Daniel L / Jessica R Wright	5,280.00	51.73	20.65	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-00001-04</b>															
Donald J Erdmann	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-00004-02</b>															
James A/Anna M Cobb	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-00008-05</b>															
Steve M/Susan Drew	-	-	-	-	-	-	4,100.00	47.84	-	-	-	-	4,200.00	48.96	1.12
<b>007-00010-07</b>															
Robert Swearingin	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-00014-02</b>															
Joyce E Dockins	-	-	-	-	-	-	-	-	-	4,420.00	51.42	1.34	5,010.00	58.01	7.93
<b>007-00016-02</b>															
Jason W/Bridget D Myers	-	-	-	-	-	-	-	-	-	-	-	-	9,170.00	104.47	14.18
<b>007-00018-03</b>															
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
<b>007-00020-04</b>															
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
<b>007-00021-10</b>															
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
<b>007-00022-02</b>															
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
<b>007-00024-01</b>															
William W/Betty J Ruyle	-	-	-	-	-	-	2,800.00	33.32	14.52	2,400.00	28.85	10.05	-	-	-
<b>007-00026-02</b>															
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
<b>007-00028-02</b>															
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
<b>007-00030-01</b>															
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
<b>007-00032-02</b>															
Steven W/Kelly J Pounds	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-00034-03</b>															
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
<b>007-00036-03</b>															
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
<b>007-00040-02</b>															
Bryan M/Stacey S Penney	4,690.00	46.14	4.64	-	-	-	4,210.00	49.07	0.11	-	-	-	-	-	-
<b>007-00041-02</b>															
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
<b>007-00042-01</b>															
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
<b>007-00044-01</b>															
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
<b>007-00048-02</b>															
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
<b>007-00050-01</b>															
Art Cambridge	-	-	-	4,200.00	41.50	-	-	-	-	-	-	-	4,900.00	56.78	7.82
<b>007-00052-01</b>															
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
<b>007-00054-01</b>															
Leon Baker	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-00056-03</b>															
Lidia A/Elisei Pricop	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-00060-04</b>															
Michael S Grooms	4,430.00	43.68	5.02	3,910.00	38.75	0.09	-	-	-	-	-	-	4,030.00	47.06	1.45
<b>007-00080-04</b>															
Richard F /Margaret E Horsch	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-00100-03</b>															
Patricia A Pugh	11,350.00	109.21	10.89	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-00120-02</b>															
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
<b>007-00180-03</b>															
John M Jones	1,830.00	19.06	2.18	-	-	-	-	-	-	-	-	-	1,640.00	20.36	0.44
<b>007-00200-03</b>															
Quinn F Appletoft	-	-	-	-	-	-	-	-	-	-	-	-	2,290.00	27.62	2.12
<b>007-00220-03</b>															
Bobby I/Nancy J Durr	2,960.00	29.76	8.15	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-00240-03</b>															
Damon K Hodgson	-	-	-	-	-	-	-	-	-	1,600.00	19.92	1.12	2,050.00	24.94	6.14
<b>007-00250-00</b>															
Jim Rowland	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-00280-02</b>															
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
<b>007-00300-04</b>															
Stewart E/Abby J Wilson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-00320-02</b>															
Bailey N Earp	2,101.00	21.62	2.85	2,283.00	23.35	4.58	-	-	-	-	-	-	-	-	-
<b>007-00320-03</b>															
Aaron Lesure	-	-	-	-	-	-	-	-	-	1,867.00	22.90	1.87	-	-	-
<b>007-00340-03</b>															
Daniel S Pledger	3,070.00	30.80	0.66	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-00380-03</b>															
Tamara R/Matt D Gage	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-00400-03</b>															
Jeff S/Kristy Pittman	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-00420-10</b>															
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
<b>007-00440-02</b>															
Ryan G/Melissa M Barnes	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-00460-02</b>															
Rebecca A/David S Meyerpeter	-	-	-	-	-	-	-	-	-	-	-	-	4,180.00	48.74	3.13
<b>007-00480-04</b>															
Lucas Liming/Lauren Snodgrass	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-00500-01</b>															
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
<b>007-00501-02</b>															
Robert I/Donna M Teague	3,740.00	37.14	3.22	-	-	-	-	-	-	-	-	-	3,480.00	40.92	0.90
<b>007-00520-02</b>															
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
<b>007-00560-06</b>															
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
<b>007-00580-02</b>															
Wesley A McMillan	-	-	-	-	-	-	-	-	-	-	-	-	6,190.00	71.19	6.59
<b>007-00600-04</b>															
Linda K Bolin	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-00621-02</b>															
Dan R/Julie A Witten	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-00641-07</b>															
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
<b>007-00660-02</b>															
Larry M/Marilynn J Vandiver	8,123.00	78.65	6.85	-	-	-	-	-	-	-	-	-	7,940.00	90.73	6.03
<b>007-00720-02</b>															
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
<b>007-00740-05</b>															
Terry S Mooneyham	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-00750-04</b>															
Wayne J Goddard	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-00760-06</b>															
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
<b>007-00780-04</b>															
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
<b>007-00800-04</b>															
Kevin J/Robin L White	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-00820-02</b>															
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
<b>007-00840-07</b>															
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
<b>007-00860-04</b>															
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
<b>007-00880-04</b>															
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
<b>007-00960-02</b>															
Janet E /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
<b>007-00980-02</b>															
Shane S/Penny S Schaezel	14,410.00	138.19	5.78	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-01000-00</b>															
Joyce Fletcher	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-01020-02</b>															
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
<b>007-01040-03</b>															
Megan/ Shawn Artz	-	-	-	-	-	-	4,550.00	52.87	1.68	10,170.00	115.64	64.45	6,700.00	76.88	25.69
<b>007-01060-04</b>															
Jessica R/Ricardo Jimenez	5,110.00	50.12	2.94	-	-	-	-	-	-	6,410.00	73.64	17.98	-	-	-
<b>007-01100-03</b>															
Krik W Nease	-	-	-	-	-	-	-	-	-	-	-	-	2,250.00	27.18	3.91
<b>007-01140-03</b>															
Mark K Welch	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-01500-06</b>															
Phil W Overturf	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-01500-08</b>															
Frances M/ Jeffrey D Ritchey	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-02000-02</b>															
Jamee I/Thomas J Campbell	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-02500-02</b>															
Rick/Debbie Fetters	-	-	-	2,300.00	23.51	4.74	-	-	-	-	-	-	1,800.00	22.15	-
<b>007-02750-04</b>															
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
<b>007-03000-01</b>															
Sherilyn A Morrill	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-03500-00</b>															
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
<b>007-03750-04</b>															
Leland /Lori Piper	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-03800-00</b>															
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
<b>007-04000-01</b>															
Arona Decker	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-04250-01</b>															
J Russell/Erlene Jones	6,900.00	67.07	2.84	-	-	-	-	-	-	-	-	-	6,700.00	76.88	1.11
<b>007-04750-01</b>															
Rodney D/Gail A Poe	-	-	-	-	-	-	-	-	-	2,600.00	31.09	-	2,800.00	33.32	2.23
<b>007-04800-00</b>															
Mary L Drost	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-05000-00</b>															
Dennis Marbut	4,590.00	45.19	6.53	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-05250-03</b>															
Brian C/Valerie L Loughrige	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-05500-00</b>															
Leo Clanton	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-05750-00</b>															
Jerry Rogers	2,550.00	25.87	9.94	-	-	-	-	-	-	-	-	-	14,730.00	166.58	147.78
<b>007-06000-05</b>															
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
<b>007-06250-01</b>															
Arnetas Sparks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-06750-06</b>															
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
<b>007-06800-01</b>															
Deryl/Karen Milam	2,000.00	20.67	1.90	1,800.00	18.77	-	-	-	-	-	-	-	-	-	-
<b>007-07250-00</b>															
Fred/Alleene Johnson	-	-	-	-	-	-	-	-	-	4,075.00	47.56	5.30	-	-	-
<b>007-07400-00</b>															
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
<b>007-07500-05</b>															
Harvey J/Joni J Kaylor	3,600.00	35.82	0.95	-	-	-	-	-	-	-	-	-	3,500.00	41.14	-
<b>007-07520-02</b>															
Annabell Gleghorn	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-08250-11</b>															
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
<b>007-08500-03</b>															
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
<b>007-08600-01</b>															
Michael E/Susan G King	-	-	-	2,000.00	20.67	-	-	-	-	-	-	-	-	-	-
<b>007-08750-00</b>															
John/Jan Garton	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-09000-00</b>															
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
<b>007-09010-00</b>															
Lloyd Huff	-	-	-	-	-	-	-	-	-	-	-	-	3,680.00	43.15	2.01
<b>007-09029-01</b>															
Kathleen/Willard Burton	-	-	-	-	-	-	4,880.00	56.55	6.47	-	-	-	-	-	-
<b>007-09030-05</b>															
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
<b>007-09040-01</b>															
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
<b>007-09042-02</b>															
Brent Atterberry	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-09045-03</b>															
Samuel A/Malu N Hayes	-	-	-	-	-	-	4,900.00	56.78	1.12	-	-	-	-	-	-
<b>007-09060-00</b>															
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
<b>007-09061-03</b>															
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
<b>007-09090-03</b>															
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
<b>007-09100-03</b>															
Jennifer L/ Jason J Wood	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-09120-01</b>															
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
<b>007-09122-03</b>															
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
<b>007-09123-01</b>															
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
<b>007-09124-04</b>															
Andrew M/Christin L Gammil	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-09125-00</b>															
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
<b>007-09127-01</b>															
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
<b>007-09128-01</b>															
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
<b>007-09129-01</b>															
James Holmes	3,000.00	30.14	0.95	-	-	-	-	-	-	-	-	-	2,900.00	34.44	-
<b>007-09147-08</b>															
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
<b>007-09149-01</b>															
Glen E Shipley	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-09150-03</b>															
Dan E/Julie K Hayes	8,500.00	82.22	8.52	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-09166-02</b>															
Michelle A/Justin C Scott	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-09168-03</b>															
Edith L/Frank L Pautz	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-09178-02</b>															
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
<b>007-09210-02</b>															
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
<b>007-09270-00</b>															
Debbie Williams	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-09300-01</b>															
David O'Dell	2,900.00	29.19	0.95	-	-	-	-	-	-	3,120.00	36.90	3.58	2,880.00	34.21	0.89
<b>007-09330-00</b>															
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
<b>007-10500-02</b>															
Sherley A Hammons	1,700.00	17.82	1.89	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-11000-03</b>															
Nicholas C Reed	-	-	-	-	-	-	3,600.00	42.26	4.47	3,800.00	44.49	6.70	3,600.00	42.26	4.47
<b>007-11030-05</b>															
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
<b>007-11060-02</b>															
Dennis L Powell	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-11090-01</b>															
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
<b>007-11120-00</b>															
Sandra Maness	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-11500-01</b>															
Michael J/Kristi R Vanwyk	3,960.00	39.23	0.57	-	-	-	-	-	-	-	-	-	4,270.00	49.74	4.13
<b>007-12250-03</b>															
Marilyn P Burleson	3,600.00	35.82	2.84	-	-	-	3,400.00	40.02	1.11	-	-	-	3,500.00	41.14	2.23
<b>007-12280-02</b>															
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
<b>007-12450-03</b>															
James E Dobbs	-	-	-	-	-	-	1,750.00	21.59	2.79	-	-	-	-	-	-
<b>007-12480-05</b>															
Josie L/Benjamin L Wolfinbarger	-	-	-	-	-	-	-	-	-	5,550.00	64.04	10.61	-	-	-
<b>007-12500-00</b>															
Milton A King	3,900.00	38.66	2.84	-	-	-	3,900.00	45.61	3.35	-	-	-	3,800.00	44.49	2.23
<b>007-12520-03</b>															
James H/Margaret E Williams	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-12750-02</b>															
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
<b>007-12755-03</b>															
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
<b>007-12760-02</b>															
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
<b>007-12765-01</b>															
Roger W Trueblood	-	-	-	2,000.00	20.67	-	-	-	-	-	-	-	2,100.00	25.50	1.11
<b>007-12766-03</b>															
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
<b>007-13000-01</b>															
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
<b>007-13740-02</b>															
Nichole G/Jason G Warren	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-13760-03</b>															
Cheryl A/Tyrel W Lock	9,320.00	89.99	6.82	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-13780-01</b>															
Misty D/Nathan S Riley	6,200.00	60.44	28.41	3,340.00	33.35	1.32	3,380.00	39.80	2.01	3,200.00	37.79	-	4,330.00	50.41	12.62
<b>007-13800-02</b>															
Joe R/ Dana J Vermule	-	-	-	-	-	-	-	-	-	-	-	-	4,740.00	54.99	2.68
<b>007-13820-04</b>															
Dennis J/Cherie G Snavelly	4,770.00	46.90	2.56	-	-	-	-	-	-	-	-	-	4,600.00	53.43	1.12
<b>007-13840-02</b>															
Jeff/Terrie Fergen	6,060.00	59.11	12.88	5,600.00	54.76	8.53	5,190.00	60.02	5.48	5,060.00	58.57	4.03	5,070.00	58.68	4.14
<b>007-13860-02</b>															
Kim K/William H Brayman	4,190.00	41.40	5.58	4,410.00	43.49	7.67	3,640.00	42.70	0.44	-	-	-	4,420.00	51.42	9.16
<b>007-13880-02</b>															
William J/Judy D Dancy	-	-	-	-	-	-	-	-	-	-	-	-	2,951.00	35.01	1.69
<b>007-13920-02</b>															
C Todd Bassore	3,480.00	34.68	3.60	-	-	-	3,780.00	44.27	7.60	3,560.00	41.81	5.14	4,020.00	46.95	10.28
<b>007-13940-03</b>															
Nathan J/ Rhannon Dixon	3,860.00	38.28	0.57	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-13960-02</b>															
Paul M/Martha S Dale	2,180.00	22.37	1.70	3,550.00	35.34	14.67	2,390.00	28.74	4.35	2,230.00	26.95	2.56	2,820.00	33.54	9.15
<b>007-13980-02</b>															
Jim K/Robin R Schwab	2,880.00	29.00	13.07	2,840.00	28.62	12.69	1,670.00	20.70	1.90	-	-	-	-	-	-
<b>007-14000-04</b>															
Rebecca S/Larry F Kennedy	-	-	-	-	-	-	1,810.00	22.26	3.46	-	-	-	-	-	-
<b>007-14020-02</b>															
Jo Evertz	4,700.00	46.23	16.09	4,470.00	44.06	13.92	3,170.00	37.45	1.89	-	-	-	3,000.00	35.56	-
<b>007-14100-02</b>															
Sara G Young/ Anthony W Foster	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-1736-03</b>															
George E/Gail A Wright	-	-	-	2,530.00	25.68	6.91	-	-	-	-	-	-	-	-	-
<b>007-1737-06</b>															
Praise Santos/ Jeremy Moore	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-1740-01</b>															
Stanley R/E Kay Ricks	2,280.00	23.32	7.39	1,670.00	17.54	1.61	1,920.00	23.49	4.69	1,940.00	23.71	4.91	2,710.00	32.32	13.52
<b>007-1743-01</b>															
Shari Willis	6,080.00	59.30	5.49	5,820.00	56.84	3.03	-	-	-	-	-	-	-	-	-
<b>007-1744-02</b>															
Sheila K Deater	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-1745-08</b>															
Rusty B Jones	-	-	-	-	-	-	5,750.00	66.27	1.67	-	-	-	-	-	-
<b>007-1752-02</b>															
Gari Baltz	3,520.00	35.06	1.14	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-17901-00</b>															
Jane Smith	1,860.00	19.34	3.41	2,400.00	24.45	8.52	-	-	-	-	-	-	-	-	-
<b>007-17902-00</b>															
Randall/Patricia Phelps	11,680.00	112.33	61.36	10,040.00	96.80	45.83	12,100.00	137.20	77.07	9,580.00	109.05	48.92	8,620.00	98.33	38.20
<b>007-17903-04</b>															
Brian S/Misty D Germany	-	-	-	5,770.00	56.37	40.44	7,220.00	82.69	63.89	6,090.00	70.07	51.27	6,810.00	78.11	59.31
<b>007-17904-01</b>															
Nancy Craig	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-17920-01</b>															
Perry/ Kim A Wolfmarger	8,430.00	81.56	29.64	5,730.00	55.99	4.07	-	-	-	-	-	-	6,570.00	75.43	14.18
<b>007-17925-01</b>															
Katelin E/Troy V Ashley	-	-	-	8,240.00	79.76	12.69	9,620.00	109.50	30.38	11,080.00	125.81	46.69	11,520.00	130.72	51.60
<b>007-17930-04</b>															
Kati L Moore	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-17931-02</b>															
Henry E/Geneva L Rees	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-17932-01</b>															
Jeff /Lori Robinson	5,440.00	53.24	11.74	4,890.00	48.03	6.53	4,630.00	53.76	4.80	4,400.00	51.19	2.23	5,360.00	61.92	12.96
<b>007-39275-04</b>															
Jeffrey A/Charity D Hindman	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-39285-04</b>															
Natasha D/Michael S Acra	-	-	-	-	-	-	-	-	-	4,600.00	53.43	-	4,600.00	53.43	-
<b>007-39295-07</b>															
Dennis J/Amy R Graham	1,600.00	16.88	-	1,600.00	16.88	-	-	-	-	-	-	-	-	-	-
<b>007-39305-03</b>															
Tracy J Govan	3,200.00	32.03	11.36	2,800.00	28.24	7.57	2,500.00	29.97	5.58	2,400.00	28.85	4.46	2,300.00	27.74	3.35
<b>007-39315-02</b>															
Jeannie K Farmer	2,000.00	20.67	0.95	-	-	-	1,900.00	23.27	-	2,000.00	24.39	1.12	-	-	-
<b>007-39325-03</b>															
Dennis J/Patty A Seay	-	-	-	-	-	-	-	-	-	-	-	-	3,833.00	44.86	0.37
<b>007-39335-03</b>															
Christina M Clary	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-39345-05</b>															
Tommy/Delores A Loving	4,756.00	46.76	9.05	5,438.00	53.22	15.51	3,972.00	46.41	1.92	4,873.00	56.48	11.99	3,878.00	45.36	0.87
<b>007-39365-07</b>															
Mike D/Cheryl R Combs	4,000.00	39.61	0.95	-	-	-	-	-	-	4,400.00	51.19	5.58	4,600.00	53.43	7.82
<b>007-39375-00</b>															
Marge Garner	2,200.00	22.56	0.95	2,400.00	24.45	2.84	-	-	-	-	-	-	-	-	-
<b>007-39385-03</b>															
Richard E/ Janey L Donaldson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-39395-01</b>															
Joyce A/Ken S Rogers	2,800.00	28.24	0.95	-	-	-	-	-	-	-	-	-	-	-	-

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
<b>007-39405-03</b>															
Angie M/Tommy L Barker	7,300.00	70.86	6.63	-	-	-	-	-	-	-	-	-	7,600.00	86.94	11.17
<b>007-39415-06</b>															
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
<b>007-39425-03</b>															
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
<b>007-39445-05</b>															
Douglas G/Mary Jean Wendel	3,300.00	32.98	2.84	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-39455-07</b>															
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
<b>007-39465-03</b>															
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
<b>007-39475-01</b>															
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
<b>007-39485-05</b>															
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
<b>007-39495-02</b>															
Mike/Michelle Thorne	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-39505-03</b>															
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
<b>007-39515-01</b>															
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
<b>007-39525-09</b>															
Lindsey N Myers	-	-	-	-	-	-	-	-	-	-	-	-	4,900.00	56.78	6.70
<b>007-39700-03</b>															
Wesley R/Ruth A Jones	-	-	-	-	-	-	-	-	-	3,500.00	41.14	-	-	-	-
<b>007-39704-02</b>															
John L/Erma Sue Rose	3,300.00	32.98	0.95	-	-	-	-	-	-	-	-	-	3,300.00	38.91	1.12
<b>007-39706-05</b>															
Tonya L Lehmkuhl	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-39706-07</b>															
Anna M/Dustin D Rau	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-39708-01</b>															
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
<b>007-39710-02</b>															
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
<b>007-39712-01</b>															
Carl Strong	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-39714-08</b>															
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
<b>007-39716-02</b>															
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
<b>007-39718-02</b>															
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
<b>007-39722-03</b>															
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
<b>007-39724-04</b>															
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
<b>007-39726-00</b>															
Neil/Amber Loveland	-	-	-	-	-	-	-	-	-	-	-	-	6,800.00	78.00	-
<b>007-39728-02</b>															
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	-	-	-
<b>007-39732-07</b>															
Robert A/ Susan L Songe	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-39734-01</b>															
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
<b>007-39736-02</b>															
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
<b>007-39738-03</b>															
Doug/Karen Wilson	3,000.00	30.14	6.63	-	-	-	-	-	-	2,600.00	31.09	3.35	2,800.00	33.32	5.58
<b>007-39740-01</b>															
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
<b>007-39742-04</b>															
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
<b>007-39744-03</b>															
Deborah D/Samuel C Henningsen	6,300.00	61.39	1.90	-	-	-	-	-	-	6,300.00	72.42	2.24	-	-	-
<b>007-39745-00</b>															
Scott/Susie Gordon	-	-	-	-	-	-	-	-	-	5,200.00	60.13	-	5,300.00	61.25	1.12
<b>007-39748-00</b>															
Douge/Vickey J McCoy	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-39750-00</b>															
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
<b>007-39752-02</b>															
John/Dawn Grawe	-	-	-	-	-	-	2,900.00	34.44	15.64	-	-	-	-	-	-
<b>007-39754-01</b>															
Jim M Smith	-	-	-	-	-	-	4,300.00	50.08	-	4,400.00	51.19	1.11	4,500.00	52.31	2.23
<b>007-39756-02</b>															
Jason L Stewart	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-39756-03</b>															
Mackennon D/ Jennifer L Reynolds	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-39758-01</b>															
Lori/David Peitz	-	-	-	3,000.00	30.14	1.90	-	-	-	3,000.00	35.56	2.24	2,800.00	33.32	-
<b>007-39762-01</b>															
Sharon C Stephens	-	-	-	1,500.00	15.93	-	-	-	-	-	-	-	-	-	-
<b>007-39764-01</b>															
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
<b>007-39766-01</b>															
Bill/Patty Costello	4,990.00	48.98	4.64	-	-	-	-	-	-	4,810.00	55.77	3.46	5,000.00	57.90	5.59
<b>007-39768-00</b>															
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
<b>007-39771-00</b>															
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
<b>007-39772-00</b>															
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	-	-	-
<b>007-39774-03</b>															
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
<b>007-39776-01</b>															
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
<b>007-39777-02</b>															
James I/Doris J Peck	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-39778-04</b>															
Belinda J Guinn	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-39782-03</b>															
Brittney T Day	4,640.00	45.67	0.38	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-39784-01</b>															
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
<b>007-39796-00</b>															
Jerry Arnold	-	-	-	-	-	-	-	-	-	-	-	-	1,900.00	23.27	-
<b>007-40520-05</b>															
Michelle W/Leonardo C Cortez	-	-	-	-	-	-	1,500.00	18.80	-	-	-	-	-	-	-
<b>007-40530-00</b>															
Mackie R/Debbie S Diefenderfer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-56750-16</b>															
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
<b>007-56760-02</b>															
Carrie L Short	3,060.00	30.70	1.51	-	-	-	-	-	-	3,130.00	37.01	2.57	-	-	-
<b>007-56770-02</b>															
N Charlene Piatt	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-57000-02</b>															
Kevin/Kerri Corner	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-57250-02</b>															
P David Keck	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-57300-02</b>															
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
<b>007-57302-05</b>															
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
<b>007-57304-01</b>															
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	-	-	-
<b>007-57306-04</b>															
Mark C/Lindsay M Chiles	3,300.00	32.98	1.90	-	-	-	-	-	-	-	-	-	3,340.00	39.35	2.68
<b>007-57338-03</b>															
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
<b>007-57339-04</b>															
Jason /Rachelle L Illes	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-57340-02</b>															
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
<b>007-57342-06</b>															
Ryan J /Amber D Simpson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-57344-01</b>															
Darrin/Stacy Sherman	4,838.00	47.54	5.09	-	-	-	-	-	-	-	-	-	4,570.00	53.09	3.01
<b>007-57346-03</b>															
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
<b>007-57348-04</b>															
Judith A/Kevin T Goddard	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-57350-01</b>															
Michael A Stout	-	-	-	-	-	-	3,500.00	41.14	3.35	3,200.00	37.79	-	-	-	-
<b>007-57352-01</b>															
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
<b>007-57353-03</b>															
Chris O/Elizabeth A Gold	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-57356-01</b>															
Gregory H/Rose M Middaugh	-	-	-	2,800.00	28.24	-	-	-	-	2,800.00	33.32	-	-	-	-
<b>007-57360-03</b>															
Colton S/Shannon R Huff	12,700.00	121.99	47.35	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-57360-04</b>															
Michael A/ Ann Marie Attwood	-	-	-	4,500.00	44.34	17.21	-	-	-	-	-	-	-	-	-
<b>007-57364-06</b>															
Jeff A/Cathy Ussery	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-57366-11</b>															
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
<b>007-57368-07</b>															
Paul D/Phyllis A Arview	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-57370-03</b>															
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
<b>007-57372-01</b>															
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
<b>007-57374-02</b>															
James M/Kelly T Martin	7,200.00	69.91	6.63	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-57376-03</b>															
Thomas E/Holly E Olsen	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-57378-02</b>															
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
<b>007-57380-03</b>															
Amanda S Foreman	-	-	-	-	-	-	9,400.00	107.04	12.28	-	-	-	-	-	-
<b>007-57388-02</b>															
William A/Julie D Gamel	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-57390-02</b>															
David R/Vicki L Hill	1,800.00	18.77	-	-	-	-	-	-	-	-	-	-	1,900.00	23.27	1.12
<b>007-57392-04</b>															
Amy A/Matt S Vermont	3,700.00	36.76	-	-	-	-	-	-	-	-	-	-	4,100.00	47.84	4.47
<b>007-57396-10</b>															
Jeremiah O/Kristy R Sickles	-	-	-	4,400.00	43.39	-	-	-	-	-	-	-	-	-	-
<b>007-57398-07</b>															
Gail L/Tammy D Narber	-	-	-	-	-	-	-	-	-	-	-	-	4,500.00	52.31	-
<b>007-57400-04</b>															
Susan H Holland	-	-	-	-	-	-	1,900.00	23.27	4.47	1,800.00	22.15	3.35	-	-	-
<b>007-57410-03</b>															
Joseph N/Katrina M Doza	7,100.00	68.96	10.41	6,800.00	66.12	7.57	6,800.00	78.00	8.93	6,600.00	75.77	6.70	6,900.00	79.12	10.05
<b>007-57412-02</b>															
Mendel L/Sylvia A Lightfoot	-	-	-	-	-	-	-	-	-	9,640.00	109.72	8.26	9,090.00	103.58	2.12
<b>007-57414-02</b>															
Gabe L/Julie C Brown	6,800.00	66.12	2.84	-	-	-	7,800.00	89.17	14.52	7,700.00	88.05	13.40	8,500.00	96.99	22.34
<b>007-57416-03</b>															
Lindsay K Maynard	4,370.00	43.11	4.45	4,590.00	45.19	6.53	5,040.00	58.34	12.73	4,570.00	53.09	7.48	4,710.00	54.66	9.05
<b>007-57418-01</b>															
Kelly/Tim Evans	-	-	-	4,030.00	39.89	0.28	-	-	-	-	-	-	-	-	-
<b>007-57420-01</b>															
Garrett K Previo	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-57424-02</b>															
Megan E/Andrew M Lee	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-57428-03</b>															
David W/Jessica E Allen	5,700.00	55.70	3.78	5,500.00	53.81	1.89	6,900.00	79.12	17.87	6,500.00	74.65	13.40	5,700.00	65.71	4.46
<b>007-57432-03</b>															
Nancy K/Brian J Doubrava	3,689.00	36.66	7.47	2,906.00	29.24	0.05	3,188.00	37.65	3.21	3,119.00	36.88	2.44	-	-	-
<b>007-57434-03</b>															
Darrell R/Alice E Avery	4,600.00	45.29	1.90	-	-	-	5,900.00	67.95	16.76	4,400.00	51.19	-	-	-	-
<b>007-57440-02</b>															
Teresa L Carter	3,400.00	33.92	4.73	-	-	-	-	-	-	3,300.00	38.91	4.47	-	-	-
<b>007-57442-03</b>															
Twyla G/David J Kabetske	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-57468-06</b>															
Eric E/ Megan L White	5,760.00	56.27	2.46	-	-	-	6,120.00	70.41	6.93	6,140.00	70.63	7.15	5,790.00	66.72	3.24
<b>007-57469-01</b>															
Mike P/Sarah L Hanley	-	-	-	-	-	-	4,410.00	51.30	4.57	4,190.00	48.85	2.12	4,420.00	51.42	4.69
<b>007-57470-03</b>															
Christine Trampler	-	-	-	2,530.00	25.68	2.17	2,560.00	30.64	2.90	2,310.00	27.85	0.11	3,740.00	43.82	16.08
<b>007-57471-03</b>															
Charles R/Margaret A Taylor	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-57472-01</b>															
Martin J/Lori A Casagrand	3,700.00	36.76	3.78	3,600.00	35.82	2.84	4,800.00	55.66	16.75	3,900.00	45.61	6.70	3,800.00	44.49	5.58
<b>007-57474-01</b>															
Michael P/Sarah E Edmonds	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-57475-02</b>															
Seth R /Brooke N Snowden	4,600.00	45.29	29.36	5,000.00	49.08	33.15	4,900.00	56.78	37.98	5,100.00	59.01	40.21	5,400.00	62.36	43.56
<b>007-57476-01</b>															
James P/Lea Ann Nancy	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-57477-04</b>															
Jenelle/ Nicholas Hostetter	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-57478-03</b>															
Roseanna M/ David A Haigler	-	-	-	-	-	-	9,100.00	103.69	6.70	8,900.00	101.46	4.47	-	-	-
<b>007-57479-01</b>															
Annie A/Tom J Wray	-	-	-	-	-	-	-	-	-	-	-	-	3,430.00	40.36	0.34
<b>007-57480-02</b>															
Daniel E/Christine R Puett	3,100.00	31.08	2.84	3,060.00	30.70	2.46	2,810.00	33.43	0.11	-	-	-	3,610.00	42.37	9.05
<b>007-57481-02</b>															
Jordon M/Conni J Addotta	6,300.00	61.39	12.31	-	-	-	6,000.00	69.07	11.17	-	-	-	-	-	-
<b>007-57483-03</b>															
Nancy K Mikaelian	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-57484-00</b>															
Gary/Marcella Peterson	-	-	-	-	-	-	4,700.00	54.54	1.11	-	-	-	-	-	-
<b>007-57486-02</b>															
Jeremy L/Shannon D Willman	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-57488-04</b>															
Rebecca L/Aaron P Layer	4,740.00	46.61	4.16	-	-	-	4,650.00	53.99	3.91	4,630.00	53.76	3.68	4,460.00	51.86	1.78
<b>007-57489-02</b>															
Yvette A/Matthew S Pearce	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-57490-02</b>															
Russell D/Lesa L Blythe	4,500.00	44.34	5.68	4,570.00	45.00	6.34	4,270.00	49.74	4.13	4,320.00	50.30	4.69	4,350.00	50.63	5.02
<b>007-57518-05</b>															
Fred L Stark	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-57528-02</b>															
Joseph M Davis/Ira Assmann	11,700.00	112.52	55.87	8,100.00	78.43	21.78	10,000.00	113.75	46.92	10,600.00	120.45	53.62	11,700.00	132.73	65.90
<b>007-57531-02</b>															
Justin D. Hughes	3,184.00	31.88	9.32	3,306.00	33.03	10.47	3,314.00	39.06	12.44	3,424.00	40.29	13.67	3,005.00	35.61	8.99
<b>007-57538-03</b>															
Matthew K Haseltine	-	-	-	3,214.00	32.16	0.13	3,352.00	39.49	1.70	3,485.00	40.97	3.18	3,600.00	42.26	4.47
<b>007-57540-01</b>															
Jason E/Lisa R Purcell	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

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
<b>007-57542-03</b>															
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
<b>007-57600-16</b>															
Jason K/Sherrri A Merklng	3,100.00	31.08	-	-	-	-	-	-	-	3,100.00	36.67	-	3,800.00	44.49	7.82
<b>007-67540-03</b>															
Jennifer A Crummey	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-67560-02</b>															
Michael J Dean	-	-	-	-	-	-	3,000.00	35.56	-	-	-	-	-	-	-
<b>007-67620-06</b>															
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
<b>007-67640-04</b>															
Daniel H Luttrull	-	-	-	-	-	-	-	-	-	-	-	-	3,930.00	45.94	8.15
<b>007-67680-04</b>															
Shane B/Ashley J Shade	-	-	-	-	-	-	-	-	-	-	-	-	8,270.00	94.42	7.48
<b>007-67740-04</b>															
Brandon L Andrews	5,560.00	54.38	7.20	-	-	-	-	-	-	-	-	-	-	-	-
<b>007-67742-03</b>															
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
<b>007-90132-01</b>															
Stephanie S/Donald R Walcher	2,500.00	25.40	4.73	-	-	-	2,000.00	24.39	-	-	-	-	2,300.00	27.74	3.35
<b>007-90134-00</b>															
Brandon L Self	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>008-00001-03</b>															
Terri L/Brad S Bauer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>008-00002-02</b>															
Buddy/Stephanie L Ghan	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>008-00020-04</b>															
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
<b>008-00021-01</b>															
Bonnie L/Keith D Eiche	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>008-00040-02</b>															
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
<b>008-00041-07</b>															
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
<b>008-00060-02</b>															
John S/Jennifer M Alexander	5,000.00	49.08	2.85	4,740.00	46.61	0.38	-	-	-	-	-	-	-	-	-
<b>008-00080-02</b>															
John B/Dawn M Hiles	-	-	-	-	-	-	4,840.00	56.11	1.57	-	-	-	-	-	-
<b>008-00081-02</b>															
Jimmy/Bonnie Wolfenbarger	-	-	-	-	-	-	1,930.00	23.60	0.33	-	-	-	2,080.00	25.28	2.01
<b>008-00100-01</b>															
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
<b>008-00101-08</b>															
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
<b>008-00120-03</b>															
Clifford D/Virginia A Andrews	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>008-00140-02</b>															
Megan N/Tim G Johnson	-	-	-	-	-	-	-	-	-	-	-	-	4,240.00	49.41	0.45
<b>008-00160-02</b>															
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
<b>008-00161-02</b>															
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
<b>008-00180-02</b>															
Matthew K Scullawl	3,880.00	38.47	0.76	-	-	-	3,850.00	45.05	0.56	3,980.00	46.50	2.01	-	-	-
<b>008-00181-05</b>															
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
<b>008-00200-02</b>															
Roger D/Jan M Barker	2,880.00	29.00	2.65	-	-	-	-	-	-	-	-	-	-	-	-
<b>008-00201-09</b>															
James B Lansdale/ Denise L Williams	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>008-00220-03</b>															
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
<b>008-00221-03</b>															
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
<b>008-00240-04</b>															
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
<b>008-00241-04</b>															
Philip L Klaproth	-	-	-	-	-	-	-	-	-	-	-	-	5,060.00	58.57	0.67
<b>008-00260-05</b>															
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
<b>008-00261-02</b>															
Andrea M Banwart	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>008-00280-02</b>															
Carol A Davenport	-	-	-	-	-	-	1,670.00	20.70	0.78	1,610.00	20.03	0.11	1,820.00	22.37	2.45
<b>008-00281-03</b>															
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	-	-	-
<b>008-00300-02</b>															
Barry F/Jane A McDaniel	3,400.00	33.92	2.84	-	-	-	-	-	-	-	-	-	3,450.00	40.58	3.91
<b>008-00320-03</b>															
Trevor/Kimberly Juracek	5,790.00	56.56	20.74	-	-	-	-	-	-	-	-	-	-	-	-
<b>008-00321-02</b>															
John E Zredowski	-	-	-	-	-	-	-	-	-	-	-	-	3,010.00	35.67	0.11
<b>008-00340-01</b>															
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
<b>008-00341-03</b>															
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
<b>008-00360-02</b>															
Carrie E/James E Key	-	-	-	-	-	-	5,400.00	62.36	10.05	-	-	-	-	-	-
<b>008-00361-02</b>															
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
<b>008-00380-04</b>															
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
<b>008-00381-03</b>															
Levi M Kurtright	-	-	-	3,360.00	33.54	1.51	-	-	-	3,320.00	39.13	1.34	4,190.00	48.85	11.06
<b>008-00400-04</b>															
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
<b>008-00401-02</b>															
Scott M Hall	5,050.00	49.55	1.42	-	-	-	-	-	-	-	-	-	5,240.00	60.58	3.80
<b>008-00420-02</b>															
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
<b>008-00421-03</b>															
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
<b>008-00440-01</b>															
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
<b>008-00441-03</b>															
Joshua O/Crystal J Powell	5,740.00	56.08	7.00	-	-	-	-	-	-	-	-	-	-	-	-
<b>008-00460-05</b>															
Benson, Stefany J	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>008-00480-02</b>															
James R Hyde	3,020.00	30.32	14.39	1,500.00	15.93	-	-	-	-	-	-	-	1,830.00	22.49	3.69
<b>008-00500-03</b>															
Jessica Lima	-	-	-	3,480.00	34.68	4.54	4,330.00	50.41	14.85	3,080.00	36.45	0.89	-	-	-
<b>008-00520-02</b>															
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
<b>008-00540-01</b>															
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
<b>008-00541-04</b>															
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
<b>008-00560-03</b>															
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
<b>008-00561-03</b>															
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
<b>008-00580-02</b>															
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
<b>008-00581-03</b>															
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
<b>008-00600-03</b>															
Jonathan W/Lesa D Murray	2,250.00	23.03	0.47	-	-	-	2,270.00	27.40	0.78	-	-	-	-	-	-
<b>008-00620-05</b>															
Lindsay M/Thomas A Fulks	-	-	-	-	-	-	-	-	-	-	-	-	4,230.00	49.29	17.09
<b>008-00621-02</b>															
James E/Sue L Peterson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>008-00640-02</b>															
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
<b>008-00660-02</b>															
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
<b>008-00661-02</b>															
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
<b>008-00680-03</b>															
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
<b>008-00681-07</b>															
Eleanor M Selanders	3,910.00	38.75	4.83	3,930.00	38.94	5.02	3,910.00	45.72	5.70	-	-	-	-	-	-
<b>008-00720-01</b>															
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
<b>008-00740-10</b>															
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
<b>008-00754-01</b>															
Zachary D/Lauryn M Peters	6,602.00	64.25	28.43	-	-	-	-	-	-	-	-	-	-	-	-
<b>008-00769-01</b>															
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
<b>008-00770-04</b>															
Jason W/Tessa M Hall	19,250.00	184.02	125.47	-	-	-	-	-	-	-	-	-	-	-	-
<b>008-00776-02</b>															
Michael A/Angela T Mace	-	-	-	-	-	-	2,640.00	31.53	1.56	3,800.00	44.49	(6.46)	-	-	-
<b>008-00776-03</b>															
Kay A / Russell Hawk	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>008-00778-03</b>															
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
<b>008-00779-01</b>															
Pamela J Honeycutt	-	-	-	-	-	-	-	-	-	1,640.00	20.36	1.56	1,690.00	20.92	2.12
<b>008-00780-02</b>															
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
<b>008-00782-01</b>															
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
<b>008-00790-01</b>															
Brad B/Sharon Ehrmann	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>008-00793-01</b>															
Kevin Porter	4,122.00	40.76	18.20	3,137.00	31.43	8.87	-	-	-	-	-	-	2,800.00	33.32	6.70
<b>008-00794-02</b>															
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
<b>008-00800-04</b>															
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
<b>008-00802-01</b>															
Jessica I/Andrew T Workman	-	-	-	-	-	-	-	-	-	-	-	-	2,130.00	25.84	2.57
<b>008-00804-02</b>															
Melody Bryngelson	9,990.00	96.33	51.04	-	-	-	4,670.00	54.21	0.78	4,860.00	56.33	2.90	-	-	-
<b>008-00805-02</b>															
Juile 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
<b>008-00809-02</b>															
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
<b>008-00810-01</b>															
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
<b>008-00811-01</b>															
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
<b>008-00814-02</b>															
Kami S Mason	-	-	-	-	-	-	-	-	-	-	-	-	4,730.00	54.88	2.57
<b>008-00815-02</b>															
Stephen A/Kara L Boehmer	5,310.00	52.01	1.99	-	-	-	-	-	-	-	-	-	5,350.00	61.80	2.79
<b>008-00816-02</b>															
Susan F Garrison	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>008-00820-04</b>															
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
<b>008-00821-02</b>															
Robert R/Patricia D Sandstrom	-	-	-	-	-	-	3,430.00	40.36	11.51	2,500.00	29.97	1.12	-	-	-
<b>008-00824-01</b>															
Allison I/Jonathan D Baltzell	-	-	-	-	-	-	-	-	-	-	-	-	5,530.00	63.82	4.81
<b>008-00825-01</b>															
Lexine Leonhart	6,800.00	66.12	50.19	1,500.00	15.93	-	-	-	-	-	-	-	-	-	-
<b>008-00828-01</b>															
James K/Annette L Williams	5,100.00	50.02	5.68	-	-	-	-	-	-	-	-	-	-	-	-
<b>008-00832-01</b>															
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
<b>008-00840-02</b>															
Melissa A/Michael S Brightwell	-	-	-	-	-	-	1,700.00	21.03	2.23	-	-	-	-	-	-
<b>008-00841-02</b>															
Brant R /Kara K Callaway	-	-	-	-	-	-	-	-	-	-	-	-	4,530.00	52.65	0.34
<b>008-00842-01</b>															
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
<b>008-00854-01</b>															
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	-	-	-	-	-	-
<b>008-00860-04</b>															
Matthew D Frost	2,850.00	28.71	0.47	-	-	-	-	-	-	-	-	-	-	-	-
<b>008-00864-01</b>															
Steve/Glenda 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
<b>008-00890-03</b>															
Teresa E/Timothy J Hill	-	-	-	-	-	-	4,060.00	47.40	4.03	-	-	-	-	-	-
<b>008-00881-05</b>															
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
<b>008-00900-02</b>															
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
<b>008-00901-03</b>															
Anne E /Emmanuel Flores	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>008-00920-04</b>															
Rick A/Jeanne L Wilson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>008-00940-04</b>															
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
<b>008-00941-03</b>															
Ron/Kathy McBride	3,320.00	33.17	3.98	-	-	-	-	-	-	-	-	-	-	-	-
<b>008-00960-03</b>															
Gerald D/Rosalie S Toler	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>008-00961-03</b>															
Larry D/Melanie D Taylor	-	-	-	-	-	-	10,620.00	120.67	13.63	-	-	-	-	-	-
<b>008-00980-03</b>															
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
<b>008-00981-03</b>															
Robert Pears	7,450.00	72.28	44.99	-	-	-	2,920.00	34.66	2.46	-	-	-	3,510.00	41.25	9.05
<b>008-01000-03</b>															
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
<b>008-01001-03</b>															
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	-	-	-
<b>008-01020-02</b>															
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
<b>008-01021-02</b>															
Kiri L/Michael C Gawith	-	-	-	-	-	-	-	-	-	-	-	-	6,590.00	75.66	21.12
<b>008-01040-02</b>															
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
<b>008-01041-02</b>															
Jamie L/Lawana K Patterson	-	-	-	-	-	-	5,010.00	58.01	6.82	-	-	-	4,420.00	51.42	0.23
<b>008-01060-04</b>															
Krista M/Joseph T Sanders	3,930.00	38.94	0.28	-	-	-	3,970.00	46.39	0.78	-	-	-	-	-	-
<b>008-01061-02</b>															
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
<b>008-01080-04</b>															
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
<b>008-01081-03</b>															
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
<b>008-01083-01</b>															
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
<b>008-01100-05</b>															
Abigail Price	7,800.00	75.59	21.78	-	-	-	5,670.00	65.38	1.90	-	-	-	-	-	-
<b>008-01101-02</b>															
Fredrick C/Donna L Husted	4,270.00	42.16	4.45	4,260.00	42.07	4.36	-	-	-	8,690.00	99.11	54.62	-	-	-
<b>008-01120-04</b>															
Joy L Wilson	3,840.00	38.09	7.01	3,250.00	32.50	1.42	3,240.00	38.24	1.57	-	-	-	3,900.00	45.61	8.94
<b>008-01140-03</b>															
Patrick J/April L Walterich	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>008-01141-02</b>															
Johnna B Russell	2,860.00	28.81	4.36	2,580.00	26.16	1.71	-	-	-	-	-	-	3,540.00	41.59	12.74
<b>008-01160-02</b>															
Matthew A/Jennifer S Law	5,167.00	50.66	6.32	4,767.00	46.87	2.53	-	-	-	5,127.00	59.31	7.00	6,500.00	74.65	22.34
<b>008-01161-02</b>															
Jeffrey L/Elizabeth A Love	3,440.00	34.30	0.38	-	-	-	-	-	-	3,440.00	40.47	0.45	3,460.00	40.69	0.67
<b>008-01180-03</b>															
Cheryl Kassebaum	7,630.00	73.98	24.90	5,760.00	56.27	7.19	-	-	-	-	-	-	-	-	-
<b>008-01181-02</b>															
Angela K/Michael L Cox	5,940.00	57.98	6.06	-	-	-	-	-	-	-	-	-	5,920.00	68.17	6.92
<b>008-01200-04</b>															
Connie Baldwin	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>008-01201-02</b>															
Justin S/Sasha D Rahn	2,770.00	27.96	3.51	2,730.00	27.58	3.13	2,920.00	34.66	5.81	2,910.00	34.55	5.70	2,880.00	34.21	5.36
<b>008-01220-04</b>															
Ronnie Harrington	-	-	-	-	-	-	-	-	-	-	-	-	3,090.00	36.56	1.00
<b>008-01221-02</b>															
Kyle T Hinnershitz	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>008-01224-01</b>															
Sherry Silvey	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>008-01240-02</b>															
Curtis E/Lori L Cook	3,760.00	37.33	2.46	3,600.00	35.82	0.95	-	-	-	-	-	-	-	-	-
<b>008-01241-04</b>															
James E/Angela S Bruton	7,480.00	72.56	48.11	-	-	-	2,560.00	30.64	1.79	2,430.00	29.19	0.34	2,640.00	31.53	2.68
<b>008-01260-04</b>															
Heather/Dustin Baldwin	5,600.00	54.76	19.89	4,240.00	41.88	7.01	4,800.00	55.66	14.52	3,980.00	46.50	5.36	4,430.00	51.53	10.39
<b>008-01261-02</b>															
Thom G/Theresa S Lukehart	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>008-01280-02</b>															
Jeff B Johnson	2,710.00	27.39	7.67	-	-	-	4,190.00	48.85	25.58	4,610.00	53.54	30.27	2,950.00	35.00	11.73
<b>008-01281-02</b>															
Rick M/Beth K Castens	7,190.00	69.81	7.48	-	-	-	-	-	-	-	-	-	-	-	-
<b>008-01300-02</b>															
John M/Karen S Fuiks	1,810.00	18.87	1.99	-	-	-	-	-	-	-	-	-	1,960.00	23.94	4.02
<b>008-01301-02</b>															
Enrique J Partida	4,630.00	45.57	3.12	-	-	-	4,920.00	57.00	6.92	-	-	-	5,460.00	63.03	12.95
<b>008-01320-02</b>															
Leslie L/Sandra K Holtcamp	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>008-01322-02</b>															
Kristie L/Ken Shaw	-	-	-	-	-	-	-	-	-	-	-	-	3,380.00	39.80	4.24
<b>008-01340-03</b>															
Mark E/Alyssa A Phillips	6,150.00	59.97	18.47	-	-	-	-	-	-	-	-	-	-	-	-
<b>008-01360-04</b>															
Haley K Coleman	10,870.00	104.66	31.91	9,140.00	88.28	15.53	9,820.00	111.73	25.91	8,780.00	100.12	14.30	10,400.00	118.21	32.39
<b>008-01380-03</b>															
Alicia D/Harmon N Bryant	5,710.00	55.80	17.14	5,810.00	56.75	18.09	5,710.00	65.83	20.22	4,870.00	56.44	10.83	4,790.00	55.55	9.94
<b>008-01420-02</b>															
Wilma M Pointer	-	-	-	-	-	-	1,540.00	19.25	0.45	-	-	-	-	-	-
<b>008-01440-02</b>															
Natalie K Hein	5,240.00	51.35	11.74	4,110.00	40.65	1.04	4,780.00	55.44	8.71	5,710.00	65.83	19.10	5,370.00	62.03	15.30
<b>008-01460-03</b>															
Jacob R/Krista A Rosenbaum	-	-	-	-	-	-	5,610.00	64.71	0.11	-	-	-	5,920.00	68.17	3.57
<b>008-01480-05</b>															
Miles J Schmidt	-	-	-	-	-	-	-	-	-	4,710.00	54.66	3.47	5,660.00	65.27	14.08
<b>008-01500-04</b>															
Jeffery L/Lora D Martinson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>008-01520-02</b>															
Scott B Clark	3,600.00	35.82	4.74	3,130.00	31.37	0.29	3,260.00	38.46	1.79	3,800.00	44.49	7.82	3,430.00	40.36	3.69
<b>008-01540-04</b>															
Michel S/Susan B Foster	4,420.00	43.58	21.97	3,400.00	33.92	12.31	3,400.00	40.02	14.52	3,120.00	36.90	11.40	3,450.00	40.58	15.08
<b>008-01560-02</b>															
Katie E Klocksiem	3,440.00	34.30	2.27	-	-	-	-	-	-	3,310.00	39.02	1.23	3,350.00	39.46	1.67
<b>008-01580-03</b>															
Joe D Whitworth	-	-	-	-	-	-	4,040.00	47.17	2.68	4,000.00	46.73	2.24	4,720.00	54.77	10.28
<b>008-01600-03</b>															
Joe E Everest	11,800.00	113.47	56.82	5,920.00	57.79	1.14	-	-	-	-	-	-	6,780.00	77.78	10.95
<b>008-01620-04</b>															
Steven M Coleman	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>008-01640-04</b>															
Lisa C Phillips	5,240.00	51.35	16.48	3,590.00	35.72	0.85	3,880.00	45.38	4.24	3,530.00	41.48	0.34	4,070.00	47.51	6.37
<b>008-01660-04</b>															
Terry B /Ruby Barta	3,160.00	31.65	3.41	-	-	-	3,100.00	36.67	3.35	3,020.00	35.78	2.46	3,460.00	40.69	7.37
<b>008-01665-01</b>															
Claudia D/Douglas S Kramer	5,600.00	54.76	23.68	3,690.00	36.67	5.59	3,300.00	38.91	2.24	-	-	-	3,550.00	41.70	5.03
<b>008-01675-01</b>															
Chelsea D Huson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>008-01680-03</b>															
Dan W Peavler	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-



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
<b>008-01685-01</b>															
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
<b>008-01693-01</b>															
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
<b>008-01700-04</b>															
Jonathan D Davis	-	-	-	2,100.00	21.61	1.89	-	-	-	-	-	-	-	-	-
<b>008-01720-03</b>															
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
<b>008-01750-03</b>															
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	-	-	-
<b>008-01760-02</b>															
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
<b>008-01780-03</b>															
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
<b>008-01820-03</b>															
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
<b>008-01840-14</b>															
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
<b>008-01860-02</b>															
David/Melanie Owens	7,520.00	72.94	14.39	-	-	-	8,050.00	91.96	22.89	-	-	-	7,140.00	81.80	12.73
<b>008-01880-10</b>															
Deborah Willis	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>008-01880-11</b>															
Lisa Higgins	-	-	-	-	-	-	-	-	-	-	-	-	4,490.00	52.20	18.91
<b>008-01900-12</b>															
Grant M/Mara J Ruckman	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>008-01960-04</b>															
Katherine /Ronald Wistrom	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>008-01980-06</b>															
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
<b>008-02000-05</b>															
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
<b>008-02020-08</b>															
Kristin L Arnette/Robert S Fullerton	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>008-02040-02</b>															
Gregory/Melany Wilson	7,110.00	69.06	10.51	-	-	-	6,130.00	70.52	1.45	-	-	-	7,060.00	80.91	11.84
<b>008-02060-02</b>															
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
<b>008-02080-02</b>															
James A/Jennifer S Frieze	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>008-02100-14</b>															
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
<b>008-02120-04</b>															
Mark J /Sabrina N Mason	-	-	-	-	-	-	7,400.00	84.70	4.46	-	-	-	7,140.00	81.80	1.56
<b>008-02140-03</b>															
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
<b>008-02160-03</b>															
Melanie A/Brian M Ferguson	4,470.00	44.06	0.67	-	-	-	4,630.00	53.76	2.57	-	-	-	-	-	-
<b>008-02200-02</b>															
Jansen K/Heather L Fisher	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>008-02220-03</b>															
Mellony J Burlison	-	-	-	-	-	-	8,800.00	100.34	3.35	-	-	-	9,650.00	109.84	12.85
<b>008-02240-02</b>															
Jerad R/Priscila Howard	8,090.00	78.34	37.79	-	-	-	-	-	-	-	-	-	-	-	-
<b>008-02300-07</b>															
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
<b>008-02340-04</b>															
Allison J Tucker	4,770.00	46.90	12.98	10,960.00	105.52	71.60	11,820.00	134.07	94.05	-	-	-	-	-	-
<b>008-02400-03</b>															
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
<b>008-02420-03</b>															
Lynn A Kohl	-	-	-	-	-	-	4,460.00	51.86	25.24	3,230.00	38.12	11.50	5,350.00	61.80	35.18
<b>008-02460-03</b>															
Quinten/Taylor Smith	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>008-02500-04</b>															
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
<b>008-02520-02</b>															
Terry W/Charla D Wright	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>008-02540-02</b>															
Jason A/Karena D Morgan	9,500.00	91.69	20.83	-	-	-	-	-	-	-	-	-	-	-	-
<b>008-02560-03</b>															
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
<b>008-02580-03</b>															
Kyle J Steinmetz	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>008-02620-02</b>															
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
<b>008-02640-02</b>															
William W/Carol Baker	2,830.00	28.53	4.08	-	-	-	-	-	-	-	-	-	2,420.00	29.08	0.23
<b>008-02660-02</b>															
Evan M/Jessica J Hazelwood	-	-	-	-	-	-	2,100.00	25.50	-	-	-	-	2,230.00	26.95	1.45
<b>008-02680-03</b>															
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
<b>008-02700-02</b>															
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
<b>008-02740-04</b>															
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
<b>008-02760-04</b>															
Elizabeth L Hennigan	7,090.00	68.87	1.80	-	-	-	7,350.00	84.14	5.02	-	-	-	7,480.00	85.60	6.48
<b>008-02780-02</b>															
Jeffery W/Allison K Coonrod	-	-	-	-	-	-	-	-	-	2,920.00	34.66	1.34	-	-	-
<b>008-02800-03</b>															
Jeremy S/Teresa J Taylor	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>008-02820-04</b>															
Rebecca Holmes	-	-	-	-	-	-	-	-	-	4,640.00	53.87	0.44	4,710.00	54.66	1.23
<b>008-02840-10</b>															
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
<b>008-02860-03</b>															
Wendy M/Daniel T McLeod	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>008-02880-03</b>															
Amanda D Haseltine	-	-	-	-	-	-	1,530.00	19.14	0.34	-	-	-	-	-	-
<b>008-02900-03</b>															
Christina D Cooper	7,000.00	68.02	34.10	4,540.00	44.72	10.80	-	-	-	-	-	-	-	-	-
<b>008-02920-02</b>															
Bonnie S Schindler	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>008-02940-02</b>															
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
<b>008-02960-02</b>															
Mary "MJ" Jacobs	-	-	-	-	-	-	4,030.00	47.06	8.15	-	-	-	3,820.00	44.71	5.80
<b>008-02980-02</b>															
Dustin/Tamara Messler	-	-	-	-	-	-	-	-	-	-	-	-	8,200.00	93.64	8.94
<b>008-02981-01</b>															
Maria M Lucas	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>008-03003-03</b>															
Aaron M Allen	-	-	-	-	-	-	-	-	-	1,800.00	22.15	-	1,900.00	23.27	1.12
<b>008-03008-03</b>															
Christina M/Chad D Lewis	4,360.00	43.01	3.40	-	-	-	4,640.00	53.87	7.14	-	-	-	-	-	-
<b>008-03011-02</b>															
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
<b>008-03020-03</b>															
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
<b>008-03021-02</b>															
Sandra L Kerr	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>008-03022-02</b>															
Robbie/Betsy Dyer	4,800.00	47.18	5.68	-	-	-	-	-	-	-	-	-	4,530.00	52.65	3.69
<b>008-03023-02</b>															
Russell D/Tracy L Rau	-	-	-	-	-	-	4,570.00	53.09	0.78	-	-	-	-	-	-
<b>008-03024-01</b>															
Jessica/Richard Plank	5,348.00	52.37	5.19	-	-	-	4,927.00	57.08	1.42	-	-	-	5,200.00	60.13	4.47
<b>008-03025-01</b>															
Scott A/Laura J Ison	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>008-03025-02</b>															
Tyler A/ Chelsea N Maxville	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>008-03026-02</b>															
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
<b>008-03027-02</b>															
Joe C Chaney	7,000.00	68.02	11.37	-	-	-	6,300.00	72.42	5.59	-	-	-	-	-	-
<b>008-03028-01</b>															
Daniel Schoenecke	4,354.00	42.96	2.41	-	-	-	-	-	-	-	-	-	4,200.00	48.96	1.12
<b>008-03029-01</b>															
Susan J Cochran	-	-	-	-	-	-	-	-	-	-	-	-	2,660.00	31.76	9.61
<b>008-03030-01</b>															
Bradley J Smith	-	-	-	-	-	-	-	-	-	-	-	-	1,970.00	24.05	0.78
<b>008-03031-01</b>															
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
<b>008-03040-02</b>															
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
<b>008-03041-02</b>															
Wilma L May	2,110.00	21.71	4.83	-	-	-	-	-	-	1,630.00	20.25	0.33	-	-	-
<b>008-03058-01</b>															
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
<b>008-03060-02</b>															
Kathryn Ross	1,820.00	18.96	3.03	1,660.00	17.45	1.52	-	-	-	-	-	-	1,650.00	20.48	1.68
<b>008-03080-02</b>															
Sherry Ross	4,900.00	48.13	7.58	-	-	-	-	-	-	-	-	-	-	-	-
<b>008-03100-03</b>															
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
<b>008-03120-02</b>															
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
<b>008-03140-03</b>															
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
<b>008-03160-03</b>															
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
<b>008-03180-03</b>															
Nate C Peters	22,900.00	218.59	174.25	-	-	-	5,080.00	58.79	6.48	-	-	-	-	-	-
<b>008-03200-02</b>															
Vincent S Jr/Shirley D Wilson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>008-03220-03</b>															
Rodd F/Elizabeth A Tapelt	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>008-03240-04</b>															
Juanita L Vaughn	-	-	-	-	-	-	8,980.00	102.35	14.30	-	-	-	8,320.00	94.98	6.93
<b>008-03272-01</b>															
Derek Worth	-	-	-	-	-	-	4,000.00	46.73	-	-	-	-	-	-	-

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<b>008-03282-04</b>															
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
<b>008-53090-00</b>															
Dean/Robin Thompson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>008-57491-02</b>															
Lisa D Jones	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>008-57492-01</b>															
Tad Peters	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>008-57500-03</b>															
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
<b>008-57501-03</b>															
Erik B/Amber Pedersen	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>008-57502-01</b>															
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
<b>008-57503-01</b>															
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
<b>008-57505-01</b>															
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	-	-	-	-	-	-
<b>008-57506-01</b>															
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
<b>008-57507-01</b>															
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
<b>008-57508-01</b>															
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
<b>008-57509-01</b>															
Dana M Alvara	16,001.00	153.25	137.32	-	-	-	-	-	-	-	-	-	-	-	-
<b>008-57509-02</b>															
George R Jr/ Sheryl Cook	3,747.00	37.21	28.16	14,699.00	140.92	107.00	-	-	-	-	-	-	-	-	-
<b>008-57510-01</b>															
Joshua/Aubrey Brock	9,174.00	88.60	54.68	-	-	-	-	-	-	-	-	-	-	-	-
<b>008-57511-01</b>															
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
<b>008-57512-01</b>															
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
<b>008-57513-01</b>															
Valerie/Barrett Frohwein	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>008-57514-01</b>															
Mark K Jeffries	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>008-57515-01</b>															
Katie J Francis	4,920.00	48.32	32.39	10,510.00	101.25	85.32	-	-	-	-	-	-	-	-	-
<b>008-57516-01</b>															
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
<b>008-57517-02</b>															
Vera/Valentin Procopoi	7,122.00	69.17	53.24	-	-	-	-	-	-	-	-	-	-	-	-
<b>008-57518-02</b>															
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
<b>008-57519-01</b>															
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
<b>008-57520-01</b>															
Tammy J/William A Hinds	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>008-57520-02</b>															
John A Houston/ Patrick J Hurn	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>008-57523-01</b>															
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
<b>008-57524-01</b>															
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	-	-	-	-	-	-
<b>008-57525-01</b>															
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
<b>008-57526-01</b>															
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
<b>008-57527-01</b>															
Jessica/Jason Henry	10,535.00	101.49	67.57	-	-	-	-	-	-	-	-	-	-	-	-
<b>008-57529-01</b>															
Heather Reiserer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>008-57530-02</b>															
Zachary R Hoyt	-	-	-	6,650.00	64.70	45.48	8,360.00	95.43	55.41	-	-	-	-	-	-
<b>008-57535-02</b>															
Jennifer J/ Jeffery G Hood	-	-	-	-	-	-	-	-	-	-	-	-	16,580.00	187.24	90.25
<b>008-57536-01</b>															
Sean/ Christina Berry	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>008-57546-01</b>															
Alexander L Cook	-	-	-	-	-	-	-	-	-	1,730.00	21.37	0.34	2,130.00	25.84	4.81
<b>008-57547-01</b>															
Misty D Peterson	-	-	-	-	-	-	4,840.00	56.11	16.09	4,790.00	55.55	15.53	4,750.00	55.10	15.08
<b>008-57548-01</b>															
Robert J/Chelise M Robertson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>008-57556-01</b>															
Krysnel/ Oshane R Beharrie	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>008-57560-01</b>															
David D / Chong S Bobbitt	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>008-57562-01</b>															
Danielle N Boyer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>008-57564-01</b>															
David V Mazza	-	-	-	-	-	-	-	-	-	-	-	-	2,050.00	24.94	3.91
<b>008-57572-01</b>															
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

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<b>008-5757-01</b> Trevor W Messer/ Breanna L Foes							-	-	-	-	-	-	3,640.00	42.70	2.68
<b>008-57579-02</b> Daniel L / Kelly A Lobo													-	-	-
<b>008-57586-01</b> Nathaniel J/ Brandy L McCoy													-	-	-
<b>008-57587-01</b> Lidia Tsygal													-	-	-
<b>009-00040-04</b> 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
<b>009-00061-07</b> Alisha D Yates							9,170.00	88.56	38.54	6,520.00	74.87	15.86	-	-	-
<b>009-00101-04</b> Matthew C McNitt	9,460.00	91.31	63.07	3,610.00	35.91	7.67	-	-	-	-	-	-	-	-	-
<b>009-00121-06</b> Zachary B/Taylor M Cannon	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>009-00161-05</b> Kandi K/Wayne A Huyck Jr	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>009-00181-05</b> Bailey N Earp							-	-	-	2,350.00	28.29	6.14	2,290.00	27.62	5.47
<b>009-00200-04</b> 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
<b>009-00220-03</b> 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	-	-	-	-	-	-
<b>009-00251-04</b> Jeffrey E/Julie A Doerr	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>009-00280-05</b> 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
<b>009-00300-02</b> 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
<b>009-00320-03</b> 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
<b>009-00340-02</b> Sharon K Winter	-	-	-	7,000.00	68.02	51.14	-	-	-	-	-	-	-	-	-
<b>009-00361-02</b> 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
<b>009-00381-03</b> 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	-
<b>009-00401-02</b> Terry L/Mikel S Bateman	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>009-00440-02</b> Larry D/Barbara J Nibert	8,040.00	77.86	49.62	-	-	-	-	-	-	-	-	-	3,620.00	42.48	9.16
<b>009-00461-02</b> Meghan D Yates	-	-	-	-	-	-	1,650.00	17.35	1.42	-	-	-	1,500.00	18.80	-
<b>009-00501-02</b> 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	-	-	-	-
<b>009-00503-04</b> 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
<b>009-00550-08</b> Juli A Baker	-	-	-	-	-	-	2,300.00	23.51	-	-	-	-	2,300.00	27.74	-
<b>009-00560-03</b> 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
<b>009-00561-02</b> Joseph J/Lauren E Janowski	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>009-00580-03</b> 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
<b>009-00581-05</b> 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
<b>009-00600-06</b> 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
<b>009-00681-04</b> Richard L/Marilyn J Boldt	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>009-00701-04</b> 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
<b>009-00722-02</b> 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
<b>009-00742-03</b> Debbie K Lewis	4,860.00	47.75	7.20	-	-	-	-	-	-	-	-	-	-	-	-
<b>009-00751-06</b> 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
<b>009-00761-07</b> Don W/Bonnie F Kleier	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>009-00780-02</b> Tim R/Joan M Garner	-	-	-	4,800.00	47.18	2.84	4,500.00	44.34	-	-	-	-	5,000.00	57.90	5.59
<b>009-00800-02</b> 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
<b>009-00820-08</b> Tessa N Stevens	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>009-00840-06</b> Shane N Chevalier	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>009-00880-04</b> Justin Happel	6,070.00	59.21	11.08	-	-	-	-	-	-	-	-	-	-	-	-
<b>009-00900-01</b> 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
<b>009-00901-09</b> 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
<b>009-00921-14</b>															
Matt D Foster	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>009-00960-03</b>															
Richard/Peggy Swatkowski	-	-	-	5,700.00	55.70	-	-	-	-	-	-	-	5,780.00	66.61	0.90
<b>009-01000-02</b>															
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
<b>009-01002-01</b>															
Mary M Meeks	1,700.00	17.82	1.89	-	-	-	1,600.00	16.88	0.95	-	-	-	-	-	-
<b>009-01003-04</b>															
Leonard J/ Amanda L Museau	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>009-01200-06</b>															
Marina Perez	-	-	-	33,600.00	319.92	82.39	-	-	-	142,330.00	1,591.87	1,311.69	-	-	-
<b>009-01220-07</b>															
Rita L Wallace	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>009-01250-01</b>															
Jeff McCoullough	-	-	-	-	-	-	-	-	-	6,900.00	79.12	5.59	-	-	-
<b>009-01280-06</b>															
Jason M West	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>009-01360-01</b>															
Karen/Robert Hardie	-	-	-	3,570.00	35.53	0.66	3,500.00	34.87	-	-	-	-	3,590.00	42.15	1.01
<b>009-01400-03</b>															
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
<b>009-01440-01</b>															
Juan C Carrera	5,540.00	54.19	0.38	-	-	-	-	-	-	-	-	-	-	-	-
<b>009-01501-03</b>															
Wadholt, Richard/Jennifer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>009-01502-02</b>															
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
<b>009-01760-01</b>															
Elaina M Revelle	5,600.00	54.76	3.79	-	-	-	-	-	-	5,200.00	60.13	-	-	-	-
<b>009-01820-01</b>															
Ben A/Norma L Chilcutt	-	-	-	-	-	-	3,740.00	37.14	0.38	-	-	-	3,760.00	44.04	0.67
<b>009-01840-01</b>															
Elmo L/Wilma L Chilcutt	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>009-01900-01</b>															
Vicki Kelley	-	-	-	3,670.00	36.48	1.61	-	-	-	-	-	-	-	-	-
<b>009-01920-05</b>															
Vinson L/Janice K Burch	-	-	-	-	-	-	5,970.00	58.26	0.66	-	-	-	5,940.00	68.39	0.44
<b>009-02250-03</b>															
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
<b>009-02500-00</b>															
Donna C Carr	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>009-02750-01</b>															
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
<b>009-03000-00</b>															
Margie Parker	-	-	-	8,600.00	83.17	17.05	7,700.00	74.64	8.52	-	-	-	-	-	-
<b>009-03500-01</b>															
Kuper/Penny Kreul	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>009-03751-00</b>															
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
<b>009-04000-00</b>															
Mike K/Wanda J Alexander	-	-	-	5,400.00	52.86	-	-	-	-	-	-	-	-	-	-
<b>009-04250-00</b>															
Danny Lambert	-	-	-	3,450.00	34.40	6.16	-	-	-	-	-	-	-	-	-
<b>009-04500-02</b>															
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
<b>009-04750-00</b>															
Willford J Berberich	-	-	-	1,900.00	19.72	0.95	-	-	-	-	-	-	4,300.00	50.08	27.93
<b>010-00002-03</b>															
Greg J/Julie J Woolf	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>010-00004-02</b>															
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
<b>010-00006-03</b>															
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
<b>010-00008-06</b>															
Audrey L Meads	5,900.00	57.60	19.89	-	-	-	-	-	-	-	-	-	-	-	-
<b>010-00010-08</b>															
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
<b>010-00012-06</b>															
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
<b>010-00014-03</b>															
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
<b>010-00016-05</b>															
Kelly D Bagwell	4,200.00	41.50	4.74	-	-	-	-	-	-	3,800.00	44.49	1.12	3,900.00	45.61	2.24
<b>010-00018-04</b>															
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
<b>010-00020-01</b>															
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
<b>010-00024-02</b>															
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
<b>010-00026-01</b>															
Amanda M Hoaglin	4,500.00	44.34	2.84	-	-	-	5,300.00	51.92	10.42	-	-	-	4,400.00	51.19	2.23
<b>010-00028-06</b>															
Sylvia L/Dalton A Avery	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>010-00030-02</b>															
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
<b>010-00032-07</b>															
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
<b>010-00034-06</b>															
Michelle Denson	2,300.00	23.51	0.95	-	-	-	2,900.00	29.19	6.63	-	-	-	-	-	-
<b>010-00036-03</b>															
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
<b>010-00038-02</b>															
Josh T/Karissa B Reno	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>010-00044-03</b>															
Kari D/Ryan P Lacson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>010-00046-04</b>															
Eddie P Hash	7,400.00	71.80	17.99	-	-	-	6,400.00	62.33	8.52	-	-	-	-	-	-
<b>010-00048-07</b>															
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
<b>010-00050-01</b>															
S Kent Taylor	5,200.00	50.97	19.89	-	-	-	-	-	-	-	-	-	-	-	-
<b>010-00052-02</b>															
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
<b>010-00054-02</b>															
Earl H/Kathy L Murray	7,630.00	73.98	8.81	-	-	-	7,620.00	73.89	8.72	-	-	-	-	-	-
<b>010-00056-02</b>															
Mendy Billington	-	-	-	-	-	-	7,100.00	68.96	7.57	-	-	-	-	-	-
<b>010-00058-02</b>															
Gayle/H Rusty Cooper	-	-	-	-	-	-	4,500.00	44.34	17.99	-	-	-	-	-	-
<b>010-00060-02</b>															
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
<b>010-00062-00</b>															
James R/Angela F Reid	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>010-00064-03</b>															
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
<b>010-00070-04</b>															
Kathy R/Joseph Z Wells	-	-	-	5,140.00	50.40	2.27	-	-	-	-	-	-	-	-	-
<b>010-00072-03</b>															
Darren A/Rashel L Sparkman	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>010-00074-03</b>															
Robert E/Barbara J Ashurst	3,500.00	34.87	2.84	-	-	-	-	-	-	-	-	-	-	-	-
<b>010-00076-10</b>															
Ashley Scroggins	-	-	-	2,900.00	29.19	12.31	3,800.00	37.71	20.83	-	-	-	-	-	-
<b>010-00078-01</b>															
Stephen/Amber West	-	-	-	7,600.00	73.70	13.26	7,200.00	69.91	9.47	-	-	-	6,900.00	79.12	7.82
<b>010-00080-02</b>															
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
<b>010-00082-11</b>															
Monica J/Sam L Craytor	-	-	-	-	-	-	8,100.00	78.43	6.63	-	-	-	-	-	-
<b>010-00086-01</b>															
Mark/Cara Crane	5,670.00	55.42	11.08	-	-	-	5,690.00	55.61	11.27	-	-	-	5,030.00	58.23	5.92
<b>010-00092-02</b>															
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
<b>010-00096-02</b>															
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
<b>010-00098-03</b>															
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
<b>010-00102-04</b>															
Ciara D Hutchison	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>010-00108-03</b>															
Annie M McPhail	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>010-00112-05</b>															
William B/Mary B Nelson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>010-00116-02</b>															
Brown, Greg/ Brown, Rebecca	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>010-00118-04</b>															
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
<b>010-00120-02</b>															
Shanda N Hartsock	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>010-00124-03</b>															
Alona/Jilya Nevestyuk	-	-	-	-	-	-	7,100.00	68.96	8.52	6,200.00	71.30	-	6,900.00	79.12	7.82
<b>010-00126-04</b>															
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
<b>010-00128-01</b>															
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
<b>010-00130-02</b>															
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
<b>010-00132-02</b>															
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
<b>010-00134-10</b>															
Bassett, Ricky J	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>010-00136-03</b>															
Rhonda S Cerceo	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>010-00138-06</b>															
Shauntel N/Kyle W Roy	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>010-00142-02</b>															
Caitlin R/William J Ressel	4,200.00	41.50	0.95	-	-	-	4,700.00	46.23	5.68	-	-	-	4,100.00	47.84	-
<b>010-00144-03</b>															
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
<b>010-00146-04</b>															
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
<b>010-00148-03</b>															
Emily E Seidling	8,500.00	82.22	55.87	3,400.00	33.92	7.57	3,500.00	34.87	8.52	3,400.00	40.02	8.93	2,700.00	32.20	1.11
<b>010-00152-03</b>															
Kasie E Harman	3,900.00	38.66	5.68	4,000.00	39.61	6.63	3,800.00	37.71	4.73	3,900.00	45.61	6.70	3,400.00	40.02	1.11
<b>010-00154-01</b>															
Allen K/Michelle M Brown	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>010-00156-04</b>															
Kathryn A/Jared A George	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>010-00160-06</b>															
Christina M Hutchinson	-	-	-	7,600.00	73.70	5.68	12,400.00	119.15	51.13	-	-	-	-	-	-
<b>010-00162-06</b>															
Jonathan W/Amy L Burnett	-	-	-	6,200.00	60.44	13.26	5,900.00	57.60	10.42	5,400.00	62.36	6.70	5,600.00	64.60	8.94
<b>010-00164-03</b>															
Daniel N/Andrea L Armstrong	-	-	-	2,400.00	24.45	6.63	-	-	-	1,700.00	21.03	-	1,900.00	23.27	2.24
<b>010-00166-02</b>															
Kitsey/ Tommy Shuler	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>010-00168-05</b>															
Jones, Thomas/Casie	3,800.00	37.71	3.79	3,900.00	38.66	4.74	4,600.00	45.29	11.37	4,000.00	46.73	6.71	4,000.00	46.73	6.71
<b>010-00170-04</b>															
Tawny N Warnow / Whitney Wilkes	9,800.00	94.53	48.30	6,800.00	66.12	19.89	8,300.00	80.33	34.10	6,000.00	69.07	14.53	5,600.00	64.60	10.06
<b>010-00172-02</b>															
Amanda M/Matthew M Baker	-	-	-	10,200.00	98.32	16.10	8,500.00	82.22	-	-	-	-	8,700.00	99.22	2.23
<b>010-00174-02</b>															
Brianna Davis	4,500.00	44.34	8.52	5,600.00	54.76	18.94	3,900.00	38.66	2.84	3,900.00	45.61	3.35	-	-	-
<b>010-00176-01</b>															
Ricky L/Debbie L Ussery	2,900.00	29.19	0.95	3,100.00	31.08	2.84	-	-	-	-	-	-	3,400.00	40.02	6.70
<b>010-00180-01</b>															
Mary Jane/Larry R Horton	-	-	-	1,900.00	19.72	-	2,100.00	21.61	1.89	-	-	-	-	-	-
<b>010-06320-03</b>															
Frederick A/Alice Hamm	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>010-06474-02</b>															
Sandy J/Matthew Higgins	-	-	-	1,670.00	17.54	1.61	1,740.00	18.20	2.27	2,190.00	26.51	7.71	1,940.00	23.71	4.91
<b>010-06475-02</b>															
Jeffery L/Melissa S Stieff	-	-	-	-	-	-	4,900.00	48.13	2.84	-	-	-	5,020.00	58.12	4.69
<b>010-06476-03</b>															
Robert L Barton	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>010-06477-02</b>															
Philip A Ross	-	-	-	-	-	-	1,560.00	16.50	0.57	-	-	-	-	-	-
<b>010-06478-03</b>															
Robert C/Shelley L Blackburn	6,700.00	65.17	24.62	5,340.00	52.29	11.74	5,010.00	49.17	8.62	-	-	-	-	-	-
<b>010-06479-02</b>															
Dustin S French	2,440.00	24.83	2.27	-	-	-	2,320.00	23.70	1.14	2,440.00	29.30	2.68	2,300.00	27.74	1.12
<b>010-06481-02</b>															
Phyllis M Hopper	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>010-06501-02</b>															
Debbie G/Larry O Heusohn	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>010-06502-03</b>															
Linda D Day	3,835.00	38.04	4.12	4,738.00	46.59	12.67	5,647.00	55.20	21.28	4,735.00	54.93	14.91	4,800.00	55.66	15.64
<b>010-06510-01</b>															
Peyton L Swinson	-	-	-	-	-	-	4,709.00	46.32	3.87	-	-	-	-	-	-
<b>010-15170-01</b>															
Stephanie Posey	3,380.00	33.73	4.54	3,340.00	33.35	4.16	3,540.00	35.25	6.06	-	-	-	3,490.00	41.03	6.59
<b>010-44810-06</b>															
Anna R O'Daniel/Shannon R Parker	3,380.00	33.73	17.80	3,138.00	31.44	15.51	3,214.00	32.16	16.23	2,767.00	32.95	14.15	3,153.00	37.26	18.46
<b>010-44811-23</b>															
Makenzie Button	5,310.00	52.01	1.04	-	-	-	-	-	-	-	-	-	-	-	-
<b>010-44811-24</b>															
Brandon Gates-Dittman	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>010-44830-12</b>															
Pamela J Smith	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>010-44840-03</b>															
Hailey E Patterson	4,720.00	46.42	20.07	3,780.00	37.52	11.17	5,700.00	55.70	29.35	4,440.00	51.64	20.55	3,360.00	39.58	8.49
<b>010-44850-03</b>															
Shane J Brewer	-	-	-	-	-	-	2,230.00	22.84	6.91	1,500.00	18.80	-	1,540.00	19.25	0.45
<b>010-44860-00</b>															
Theresa L Crawford	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>010-44870-11</b>															
Courtney L/Michael W Boyd	4,690.00	46.14	6.53	4,300.00	42.45	2.84	4,640.00	45.67	6.06	-	-	-	-	-	-
<b>010-44880-05</b>															
Michele E Conn	-	-	-	2,760.00	27.86	2.46	-	-	-	-	-	-	2,540.00	30.42	0.45
<b>010-44900-00</b>															
Greg P/Dawn M Jones	-	-	-	-	-	-	6,400.00	62.33	1.89	-	-	-	-	-	-
<b>010-45000-06</b>															
Paul A Lewis/ Catherine Marcano	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>010-45900-00</b>															
Kathy Stalnaker	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>010-46200-07</b>															
Jodi L Gold	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>010-46500-09</b>															
Rhonda F Belle/D Michael Persinger	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>010-47100-05</b>															
Keith J/Kristy C Trimmell	-	-	-	4,600.00	45.29	-	-	-	-	-	-	-	-	-	-
<b>010-47400-04</b>															
Christopher M /Rachel J Bell	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>010-47700-03</b>															
Jordan/Trevor Norton	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

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
<b>010-48000-04</b>															
Jackie James	2,800.00	28.24	0.95	2,900.00	29.19	1.90	3,000.00	30.14	2.85	-	-	-	-	-	-
<b>010-48100-03</b>															
Steve Cole	-	-	-	-	-	-	2,000.00	20.67	2.85	-	-	-	1,900.00	23.27	2.24
<b>010-48200-00</b>															
Marilyn Speeple	1,500.00	15.93	-	1,600.00	16.88	0.95	2,500.00	25.40	9.47	-	-	-	-	-	-
<b>010-48300-00</b>															
Janice Potts	-	-	-	1,700.00	17.82	1.89	-	-	-	-	-	-	1,500.00	18.80	-
<b>010-48400-02</b>															
Susan Spinner	2,700.00	27.29	3.78	2,300.00	23.51	-	-	-	-	-	-	-	-	-	-
<b>010-48500-10</b>															
Arial T /William E Peat	-	-	-	-	-	-	-	-	-	-	-	-	4,500.00	52.31	3.35
<b>010-48700-11</b>															
Misty /Jonathan Carlson	-	-	-	5,290.00	51.82	7.48	6,150.00	59.97	15.63	6,750.00	77.44	(1.03)	-	-	-
<b>010-48800-08</b>															
Trudy W Wright	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>010-48900-22</b>															
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
<b>010-49000-03</b>															
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
<b>010-49200-00</b>															
Dorothy Casteel	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>010-49500-05</b>															
Edward L/Nancy E Hall	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>010-49800-03</b>															
Ron Stahl	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>010-50100-01</b>															
David Westfall	-	-	-	5,610.00	54.85	8.62	-	-	-	-	-	-	-	-	-
<b>010-50400-01</b>															
Terry Thomason	3,590.00	35.72	7.48	-	-	-	-	-	-	-	-	-	-	-	-
<b>010-50700-05</b>															
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
<b>010-51000-08</b>															
Hailey I Pate	4,250.00	41.97	7.10	-	-	-	3,600.00	35.82	0.95	-	-	-	4,330.00	50.41	9.27
<b>010-51300-00</b>															
Denise Ruel	-	-	-	1,700.00	17.82	-	2,000.00	20.67	2.85	-	-	-	1,700.00	21.03	-
<b>010-51900-03</b>															
Johnnie Tindle	-	-	-	-	-	-	2,611.00	26.45	0.10	-	-	-	-	-	-
<b>010-52200-10</b>															
Daniel Ellis	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>010-52500-09</b>															
Timamari Guzelides	1,800.00	18.77	2.84	3,500.00	34.87	18.94	-	-	-	-	-	-	-	-	-
<b>010-52800-00</b>															
Julinda Ussey	-	-	-	-	-	-	-	-	-	-	-	-	2,400.00	28.85	5.58
<b>010-53400-13</b>															
Stephen P Higuera / Doreen Cleveland	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>010-53700-13</b>															
Ladonna Jay	5,900.00	57.60	15.15	-	-	-	-	-	-	-	-	-	-	-	-
<b>010-54000-00</b>															
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
<b>010-54600-00</b>															
Debbie L/Ricky J Brown	2,600.00	26.35	5.68	-	-	-	-	-	-	2,100.00	25.50	1.11	-	-	-
<b>010-54900-02</b>															
Richard A/Julinda R David	3,490.00	34.78	0.86	-	-	-	3,580.00	35.63	1.71	-	-	-	-	-	-
<b>010-55200-11</b>															
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
<b>010-55500-02</b>															
Michael/Pam Green	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>010-55800-12</b>															
Robyn R Barnett	-	-	-	-	-	-	4,280.00	42.26	4.55	-	-	-	-	-	-
<b>010-56400-02</b>															
Alex/Summer N Woolford	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>010-56700-02</b>															
Leilanni J Hicks	5,130.00	50.31	0.29	6,510.00	63.37	13.35	5,150.00	50.50	0.48	-	-	-	-	-	-
<b>010-57000-09</b>															
Jennifer R/Joel R McCroskey	-	-	-	-	-	-	5,790.00	56.56	5.59	-	-	-	5,240.00	60.58	0.45
<b>010-57300-06</b>															
Denise Shelton	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>010-57600-08</b>															
Heather L Aguirre Alvarez	-	-	-	-	-	-	-	-	-	-	-	-	4,000.00	46.73	3.36
<b>010-57900-08</b>															
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
<b>010-58200-02</b>															
Terry Pearcy	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
<b>010-58500-07</b>															
Chelsey Ford	-	-	-	-	-	-	2,830.00	28.53	4.08	-	-	-	2,590.00	30.98	2.13
<b>010-58800-01</b>															
Roger Harvill	2,390.00	24.36	0.85	2,340.00	23.88	0.37	-	-	-	-	-	-	-	-	-
<b>010-59400-02</b>															
Randy/Rosetta L Akers	-	-	-	-	-	-	2,880.00	29.00	1.71	-	-	-	2,820.00	33.54	1.34
<b>010-59700-01</b>															
Peggy M Plaster	3,800.00	37.71	21.78	1,800.00	18.77	2.84	-	-	-	1,600.00	19.92	1.12	-	-	-
<b>010-60300-01</b>															
Ron E Plaster	-	-	-	-	-	-	6,310.00	61.48	7.67	5,500.00	63.48	-	6,270.00	72.08	8.60
<b>010-60600-07</b>															
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
<b>010-60900-00</b>															
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
<b>010-61500-01</b>															
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
<b>010-61800-04</b>															
Jack W/Christina M Wilson	-	-	-	2,500.00	25.40	6.63	2,000.00	20.67	1.90	1,800.00	22.15	-	-	-	-
<b>010-62100-14</b>															
Morgan E/Stone W Davidson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>010-62400-02</b>															
Tara L Walker	-	-	-	-	-	-	7,080.00	68.77	8.33	-	-	-	6,250.00	71.86	0.56
<b>010-63000-02</b>															
John G/Virginia A Boston	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>010-63300-09</b>															
Alice P Collins	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>010-63600-07</b>															
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
<b>010-64200-00</b>															
Ricky Warner	-	-	-	-	-	-	2,200.00	22.56	-	-	-	-	2,300.00	27.74	1.12
<b>010-64500-07</b>															
Lisa R Stephens	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>010-64800-16</b>															
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
<b>010-65100-02</b>															
Shantell/Chris D Goodnight	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>010-65400-08</b>															
Valerie A Hall	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>010-65700-05</b>															
Cara Reichert	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>010-66000-27</b>															
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
<b>010-66900-00</b>															
Eva Maddox	1,610.00	16.97	0.09	2,680.00	27.10	10.22	-	-	-	-	-	-	-	-	-
<b>010-67200-02</b>															
Jaime D Tharp	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>010-67800-03</b>															
Andrew S Johnson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>010-68100-03</b>															
Christopher A Hornung	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>010-68400-02</b>															
Nina Miles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>010-69000-05</b>															
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
<b>010-69600-02</b>															
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
<b>010-69900-04</b>															
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
<b>010-80430-04</b>															
Carol M Scott	-	-	-	-	-	-	-	-	-	10,800.00	122.68	34.63	-	-	-
<b>010-80431-12</b>															
Stephen K Duncan	-	-	-	-	-	-	1,900.00	19.72	0.95	1,900.00	23.27	1.12	1,800.00	22.15	-
<b>010-80432-00</b>															
Mikel Fullington	1,700.00	17.82	1.89	-	-	-	1,500.00	15.93	-	-	-	-	-	-	-
<b>010-80434-02</b>															
Dave R/Candice J Williams	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>010-80436-03</b>															
Tiffany A Herd	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>010-80437-03</b>															
Erica P Ross	14,500.00	139.04	75.76	-	-	-	-	-	-	-	-	-	-	-	-
<b>010-80438-04</b>															
Heather Stevens	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>010-80440-04</b>															
Richard L/Anita M Warner	-	-	-	-	-	-	-	-	-	-	-	-	4,000.00	46.73	2.24
<b>010-80442-15</b>															
Justin Snider	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>010-80444-02</b>															
Donna J Allcorn	-	-	-	-	-	-	-	-	-	-	-	-	2,000.00	24.39	5.59
<b>010-80448-09</b>															
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
<b>010-80450-05</b>															
Tenaja Brown	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>010-80452-02</b>															
Justin L Bennett	4,400.00	43.39	20.83	-	-	-	-	-	-	-	-	-	3,500.00	41.14	14.52
<b>010-80454-03</b>															
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
<b>010-80456-06</b>															
Jillian R Loos	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>010-80458-01</b>															
Jan Bailey	2,280.00	23.32	0.76	-	-	-	2,390.00	24.36	1.80	-	-	-	2,340.00	28.18	1.56
<b>010-80460-06</b>															
Blake A/Holly A Booker	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>010-80461-05</b>															
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
<b>010-80462-07</b>															
Elaina M Gardner	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>010-80464-01</b>															
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
<b>010-80467-06</b>															
Christopher W Poynter	2,900.00	29.19	-	-	-	-	-	-	-	-	-	-	2,900.00	34.44	-
<b>010-80468-05</b>															
Torri L/John T Williams	-	-	-	-	-	-	3,700.00	36.76	1.89	-	-	-	-	-	-
<b>010-80470-02</b>															
Cinda L Rouse	-	-	-	-	-	-	5,900.00	57.60	20.84	-	-	-	-	-	-
<b>010-80472-02</b>															
Laura L Polacoff	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>010-80474-03</b>															
Melvin D/Shannon K Stanton	4,400.00	43.39	4.73	4,700.00	46.23	7.57	-	-	-	-	-	-	-	-	-
<b>010-80476-02</b>															
Doug/Peggy Watkins	3,600.00	35.82	6.63	3,200.00	32.03	2.84	3,700.00	36.76	7.57	-	-	-	-	-	-
<b>010-80478-02</b>															
Lucinda S Blades	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>010-80484-01</b>															
George/Jill Canfield	5,100.00	50.02	5.68	5,600.00	54.76	10.42	5,100.00	50.02	5.68	-	-	-	-	-	-
<b>010-80486-02</b>															
Brian A/Julie L Martin	-	-	-	-	-	-	5,200.00	50.97	10.42	-	-	-	-	-	-
<b>010-80488-01</b>															
Travis /Amy M Gafford	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>010-80490-01</b>															
Larry/Rebecca Schmickle	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
<b>010-80492-02</b>															
David G/Barbara S McCalley	1,700.00	17.82	-	2,100.00	21.61	3.79	-	-	-	-	-	-	1,700.00	21.03	-
<b>010-80494-04</b>															
Ryan A/ Amber N Johnson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>010-80498-03</b>															
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
<b>010-80500-01</b>															
Raymond Lucero	-	-	-	3,710.00	36.86	1.04	4,770.00	46.90	11.08	-	-	-	-	-	-
<b>010-80510-02</b>															
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	-	-	-	-	-	-
<b>010-80514-09</b>															
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
<b>010-80520-04</b>															
Tyler A/Holly J Boyer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>010-80526-04</b>															
Michael W/Courtney M Noell	-	-	-	-	-	-	2,600.00	26.35	0.95	-	-	-	2,600.00	31.09	1.12
<b>010-80666-01</b>															
Chris/Marsha Handley	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>010-85410-04</b>															
Julie A/David V Stockton	-	-	-	-	-	-	10,190.00	98.22	9.37	-	-	-	-	-	-
<b>010-85420-03</b>															
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
<b>011-70104-05</b>															
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
<b>011-70105-02</b>															
Laura L/Brian C Bykowski	-	-	-	2,300.00	23.51	-	-	-	-	2,900.00	34.44	6.70	-	-	-
<b>011-70110-01</b>															
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
<b>011-70120-02</b>															
Ken D/Diane C Knierim	-	-	-	3,700.00	36.76	3.78	3,800.00	37.71	4.73	-	-	-	-	-	-
<b>011-70130-01</b>															
John/Diane Heitman	-	-	-	3,000.00	30.14	-	3,100.00	31.08	0.94	-	-	-	-	-	-
<b>011-70140-02</b>															
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
<b>011-70150-04</b>															
Harold L/Charlotte L Bassett	1,500.00	15.93	-	1,500.00	15.93	-	1,800.00	18.77	2.84	-	-	-	-	-	-
<b>011-70160-02</b>															
Rita M Donica	-	-	-	-	-	-	2,460.00	25.02	4.35	-	-	-	-	-	-
<b>011-70170-01</b>															
Richard/Kathy Brewer	-	-	-	-	-	-	1,640.00	17.26	1.33	-	-	-	-	-	-
<b>011-70171-01</b>															
Howard/Mona Freeman	-	-	-	2,300.00	23.51	-	2,700.00	27.29	3.78	-	-	-	2,300.00	27.74	-
<b>011-70182-01</b>															
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
<b>011-70190-01</b>															
Cheryl L Dawson/Kevin M Spauld	-	-	-	-	-	-	4,910.00	48.22	6.72	-	-	-	4,610.00	53.54	4.58
<b>011-70210-01</b>															
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	-	-	-
<b>011-70220-01</b>															
Jim Burke	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>011-70230-04</b>															
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
<b>011-70240-01</b>															
Eddie/Susann Miller	4,000.00	39.61	-	-	-	-	4,600.00	45.29	5.68	-	-	-	4,100.00	47.84	1.11
<b>011-70250-01</b>															
William A/Drucilla Alter	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>011-70260-00</b>															
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
<b>011-70270-02</b>															
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
<b>011-70280-01</b>															
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	-
<b>011-70281-05</b>															
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
<b>011-70282-00</b>															
Nick L/Carrie A Jordan	-	-	-	-	-	-	3,500.00	34.87	-	-	-	-	-	-	-
<b>011-70284-03</b>															
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
<b>011-70286-05</b>															
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
<b>011-70288-03</b>															
C. Richard Lindsley	8,500.00	82.22	1.89	9,900.00	95.48	15.15	11,100.00	106.84	26.51	-	-	-	-	-	-
<b>011-70290-04</b>															
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
<b>011-70292-01</b>															
Jeremy D/Tina M Cook	-	-	-	-	-	-	8,000.00	77.49	4.74	-	-	-	-	-	-
<b>011-70294-01</b>															
Jeff L/Tracy L Raberding	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>011-70298-01</b>															
David L/Stacey A Burton	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>011-70300-01</b>															
Steve W/Brenda J White	-	-	-	-	-	-	2,121.00	21.81	2.09	-	-	-	2,119.00	25.71	2.44
<b>011-70302-02</b>															
Kyle D/Kimberly J Anderson	-	-	-	-	-	-	2,300.00	23.51	1.90	2,600.00	31.09	5.59	-	-	-
<b>011-70305-02</b>															
Jerry R/Debra S Hunt	-	-	-	4,000.00	39.61	-	4,600.00	45.29	5.68	-	-	-	4,500.00	52.31	5.58
<b>011-70306-01</b>															
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
<b>011-70308-02</b>															
Hao Zheng	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>011-70310-04</b>															
James Cox Jr	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>011-70312-06</b>															
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
<b>011-70314-03</b>															
Laura/Mark Nation	-	-	-	9,900.00	95.48	48.30	5,000.00	49.08	1.90	-	-	-	-	-	-
<b>011-70316-03</b>															
Sarah C/Michael L Baumgardner	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>011-70320-06</b>															
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
<b>011-70326-01</b>															
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
<b>011-70328-01</b>															
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
<b>011-70330-02</b>															
Bryan L/Willa D Lakin	-	-	-	-	-	-	1,500.00	15.93	-	-	-	-	-	-	-
<b>011-70340-00</b>															
Eq Ingerson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>011-70350-01</b>															
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
<b>011-70360-01</b>															
Mark W Gabel	-	-	-	-	-	-	1,700.00	17.82	0.94	-	-	-	-	-	-
<b>011-70370-00</b>															
Charles Isaacs	-	-	-	-	-	-	4,600.00	45.29	1.90	-	-	-	4,500.00	52.31	1.12
<b>011-70380-02</b>															
Larry L/Linda S Burton	1,500.00	15.93	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>011-70390-00</b>															
Richard W Neal	-	-	-	-	-	-	2,400.00	24.45	1.89	-	-	-	2,200.00	26.62	-
<b>011-70400-03</b>															
Robert/Robin Horton	2,060.00	21.23	3.41	-	-	-	-	-	-	-	-	-	-	-	-
<b>011-70400-04</b>															
Michael R/ Julie R Blacksher	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>011-70410-03</b>															
Win F Hageman	-	-	-	2,800.00	28.24	2.84	3,200.00	32.03	6.63	-	-	-	2,700.00	32.20	2.23
<b>011-70420-02</b>															
Kris K/Susan L Nau	-	-	-	-	-	-	4,800.00	47.18	22.73	2,400.00	28.85	-	2,700.00	32.20	3.35
<b>011-70430-01</b>															
Randall J/Mary Ann Swift	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>011-70440-00</b>															
Vernon Chastain	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>011-70450-02</b>															
Marlo M/Curt A Sandul	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>011-70460-05</b>															
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	-	-	-
<b>011-70470-02</b>															
David A/Rose M White	-	-	-	-	-	-	5,200.00	50.97	1.89	-	-	-	-	-	-
<b>011-70480-02</b>															
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
<b>011-70490-03</b>															
Kenneth F/Corazon R Koenig	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>011-70500-01</b>															
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
<b>011-70540-00</b>															
Kelley L Jones	-	-	-	-	-	-	-	-	-	2,000.00	24.39	2.24	-	-	-
<b>011-70560-01</b>															
Linda A/Robert T Mitchell	-	-	-	-	-	-	4,900.00	48.13	3.79	-	-	-	5,000.00	57.90	5.59
<b>011-70640-04</b>															
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
<b>011-70680-01</b>															
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
<b>011-70740-04</b>															
Julia L Watrous	10,800.00	104.00	30.30	-	-	-	8,100.00	78.43	4.73	-	-	-	-	-	-
<b>011-70750-04</b>															
Charles/Mary Kisby	7,000.00	68.02	19.89	-	-	-	5,100.00	50.02	1.89	5,100.00	59.01	2.23	-	-	-
<b>011-70770-01</b>															
Tim/Marcia Kubat	-	-	-	3,500.00	34.87	0.95	-	-	-	-	-	-	-	-	-
<b>011-70790-02</b>															
Leslie E Franklin/ John A Gorman	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>011-70790-01</b>															
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
<b>011-70840-03</b>															
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
<b>011-70850-01</b>															
Larry /Paula K Shurman	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>011-70880-05</b>															
Ashley N Shine	-	-	-	9,010.00	87.05	60.70	-	-	-	-	-	-	2,660.00	31.76	0.67
<b>011-70882-05</b>															
Celia K/Ryan W Russell	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>011-70883-09</b>															
Dustin Raines	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>011-80000-06</b>															
Audra P Anson	-	-	-	4,980.00	48.89	5.50	4,930.00	48.41	5.02	-	-	-	5,090.00	58.90	7.71
<b>011-80009-04</b>															
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
<b>011-80010-11</b>															
Michael L Rossi	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>011-80011-02</b>															
Joe F/Charli F Stropp	5,800.00	56.65	40.72	2,600.00	26.35	10.42	-	-	-	-	-	-	-	-	-
<b>011-80012-01</b>															
Penny Reno	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>011-80013-03</b>															
Christina M/David W Sanders	7,200.00	69.91	2.84	-	-	-	7,900.00	76.54	9.47	-	-	-	-	-	-
<b>011-80014-01</b>															
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
<b>011-80017-09</b>															
Debra M Ratliff	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>011-80019-12</b>															
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
<b>011-80020-02</b>															
Jeff S Eisenraat	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>011-80021-16</b>															
Sherri A/Ji Eduardo Ramirez	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>011-80022-05</b>															
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
<b>011-80023-02</b>															
Jason E/Michelle L Myszch	-	-	-	-	-	-	-	-	-	-	-	-	3,800.00	44.49	1.12
<b>011-80025-01</b>															
Barry/Julie A Forbis	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>011-80051-04</b>															
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
<b>011-80052-02</b>															
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
<b>011-80054-10</b>															
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
<b>011-80056-05</b>															
Brooke E Rogers	-	-	-	-	-	-	-	-	-	-	-	-	3,000.00	35.56	-
<b>011-80059-01</b>															
Kathleen M/ William D Haralson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>011-80060-06</b>															
Nicole K/Nathan A Miracle	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>011-80061-05</b>															
Nicholas R/Katelyn M Netherton	-	-	-	-	-	-	3,750.00	37.24	1.42	-	-	-	3,890.00	45.50	3.24
<b>011-80062-01</b>															
Rick/Eileen Dodson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>011-80064-10</b>															
Sergiy/Iana Stetanov	2,930.00	29.47	0.28	-	-	-	-	-	-	-	-	-	-	-	-
<b>011-80068-05</b>															
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
<b>011-80070-03</b>															
Richard G/Suzan E Hubbard	-	-	-	8,200.00	79.38	-	9,500.00	91.69	12.31	-	-	-	8,600.00	98.11	4.47
<b>011-80072-03</b>															
Michael G/Tina J Kroth	-	-	-	-	-	-	5,600.00	54.76	4.74	-	-	-	-	-	-
<b>011-80076-02</b>															
David L/Kayla D McCormack	-	-	-	4,800.00	47.18	1.89	5,800.00	56.65	11.36	-	-	-	-	-	-
<b>011-80077-01</b>															
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
<b>011-80078-09</b>															
Dustin S Bland	10,900.00	104.95	0.95	-	-	-	12,400.00	119.15	15.15	-	-	-	11,100.00	126.03	3.35
<b>011-80080-09</b>															
Floyd F/Sharon K Lutz	-	-	-	-	-	-	3,000.00	30.14	-	-	-	-	-	-	-
<b>011-80082-09</b>															
Luke A/Hannah K Harding	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>011-80084-02</b>															
Tina Massengill	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>011-80086-08</b>															
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
<b>011-80088-11</b>															
Lidiya D/Valentin V Chakhleu	7,000.00	68.02	4.74	-	-	-	-	-	-	-	-	-	-	-	-
<b>011-80090-04</b>															
Ryan A/Danielle N Coryell	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>011-80091-03</b>															
Carrol L Dake	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>011-80092-03</b>															
Lori Cottrill	-	-	-	-	-	-	-	-	-	-	-	-	3,000.00	35.56	1.12
<b>011-80096-12</b>															
Jodene M Jernigan	2,800.00	28.24	0.95	-	-	-	4,700.00	46.23	2.56	-	-	-	-	-	-
<b>011-80098-05</b>															
Josh P Hunt	-	-	-	-	-	-	4,300.00	42.45	0.95	4,300.00	50.08	1.12	4,700.00	54.54	5.58
<b>011-80100-03</b>															
Janice L Clark	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>011-80102-10</b>															
Jeffrey R/Jennifer M Davis	9,400.00	90.74	62.50	3,100.00	31.08	2.84	2,800.00	28.24	-	-	-	-	-	-	-
<b>011-80104-02</b>															
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	-
<b>011-80106-01</b>															
Scott/Pam Reich	-	-	-	-	-	-	2,400.00	24.45	1.89	-	-	-	-	-	-
<b>011-80108-03</b>															
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
<b>011-80200-04</b>															
Donald B Vanbuskirk	2,300.00	23.51	2.84	-	-	-	2,200.00	22.56	1.89	-	-	-	-	-	-
<b>011-80202-02</b>															
Justin L/Cheryl R Nold	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>011-80204-02</b>															
Stephen C/Andrea L Makoski	7,640.00	74.08	5.12	-	-	-	-	-	-	-	-	-	-	-	-
<b>011-80206-03</b>															
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
<b>011-80208-01</b>															
William /Donna Rippee	-	-	-	6,400.00	62.33	23.67	-	-	-	-	-	-	-	-	-
<b>011-80210-12</b>															
John P Tanner	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>011-80212-04</b>															
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
<b>011-80214-03</b>															
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
<b>011-80216-07</b>															
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
<b>011-80218-05</b>															
Frances J Harmon	2,800.00	28.24	-	-	-	-	-	-	-	-	-	-	3,300.00	38.91	5.59
<b>011-80220-04</b>															
David M Crom	4,000.00	39.61	0.95	-	-	-	4,000.00	39.61	0.95	-	-	-	-	-	-
<b>011-80222-10</b>															
Brian T /Lori A Dudley	-	-	-	-	-	-	-	-	-	-	-	-	3,100.00	36.67	2.23
<b>011-80224-02</b>															
Carol J/Jeffrey R Faucett	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>011-80226-05</b>															
Gertie L/Donald O Dickman	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>011-80227-02</b>															
Michael D/Paula J McClement	3,460.00	34.49	2.46	-	-	-	-	-	-	-	-	-	-	-	-
<b>011-80228-06</b>															
Ellen D Willfong	-	-	-	-	-	-	-	-	-	-	-	-	1,500.00	18.80	-
<b>011-80230-05</b>															
Tucker C/Courtney R Rogers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>011-80232-01</b>															
Jeremy/Barbara Davis	3,300.00	32.98	0.95	-	-	-	-	-	-	-	-	-	3,200.00	37.79	-
<b>011-80238-01</b>															
Terry/Kelli Lewis	2,560.00	25.97	10.04	1,510.00	16.02	0.09	2,420.00	24.64	8.71	-	-	-	-	-	-
<b>011-80242-04</b>															
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	-	-	-
<b>011-80244-02</b>															
Robert J Wilson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>011-80246-03</b>															
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
<b>011-80248-04</b>															
Dan/Erika Bojanowski	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>011-80250-03</b>															
Linda C Hudspeth	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>011-80254-04</b>															
Carla M Bouffleur	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>011-80256-03</b>															
Jeffrey G/Kristina L Crockett	-	-	-	-	-	-	6,100.00	59.49	6.63	-	-	-	6,100.00	70.18	7.82
<b>011-80262-04</b>															
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
<b>011-80268-01</b>															
Julie F/Jeff A Billings	5,400.00	52.86	4.73	-	-	-	5,000.00	49.08	0.95	-	-	-	-	-	-
<b>011-80270-03</b>															
Lonny W/Patricia L Williams	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>011-80272-03</b>															
Marie A/Jamie L Burks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>011-80278-05</b>															
Jeff D/Tina M Barbee	5,800.00	56.65	-	-	-	-	6,600.00	64.23	7.58	-	-	-	-	-	-
<b>011-80280-01</b>															
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
<b>011-80282-03</b>															
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
<b>011-80284-01</b>															
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
<b>011-80286-03</b>															
Brent A Scott	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>011-80288-08</b>															
David S Matthews	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>011-80290-04</b>															
Casey G Damrill	-	-	-	-	-	-	5,700.00	55.70	8.52	-	-	-	4,900.00	56.78	1.12
<b>011-80292-03</b>															
Vince L/ Elissa I Eaton	2,700.00	27.29	-	-	-	-	3,800.00	37.71	10.42	-	-	-	2,800.00	33.32	1.12
<b>011-80294-05</b>															
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
<b>011-80296-01</b>															
Delaina L/Eric M Franklin	-	-	-	-	-	-	5,100.00	50.02	6.63	-	-	-	4,500.00	52.31	1.12
<b>011-80298-02</b>															
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
<b>011-80300-01</b>															
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
<b>011-80302-01</b>															
Andrea A Dancey	-	-	-	-	-	-	3,900.00	38.66	2.84	-	-	-	-	-	-
<b>011-80304-04</b>															
Ron G/Kimberly A Ennes	-	-	-	-	-	-	9,200.00	88.85	-	-	-	-	-	-	-
<b>011-80306-02</b>															
Guy L/Teresa L Arras	-	-	-	-	-	-	4,000.00	39.61	-	-	-	-	-	-	-
<b>011-80312-02</b>															
Credence Hanson	-	-	-	-	-	-	-	-	-	-	-	-	7,300.00	83.59	7.82
<b>011-80314-06</b>															
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
<b>011-80318-04</b>															
Rose M Prosser	1,580.00	16.69	0.76	1,660.00	17.45	1.52	-	-	-	-	-	-	-	-	-
<b>011-80322-01</b>															
Debbie L Peavey	6,400.00	62.33	22.72	-	-	-	4,300.00	42.45	2.84	-	-	-	-	-	-
<b>011-80324-11</b>															
Nick C Anderson	-	-	-	-	-	-	3,020.00	30.32	0.18	-	-	-	-	-	-
<b>011-80326-03</b>															
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
<b>011-80328-08</b>															
Alicia S Stahl	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>011-80330-08</b>															
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
<b>011-80334-08</b>															
Keith E Woodfin	-	-	-	-	-	-	2,300.00	23.51	0.95	-	-	-	-	-	-
<b>011-80336-04</b>															
Michelle Hull/Jacob Tackett	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>011-80338-03</b>															
Garett Annin	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>011-80342-06</b>															
Joseph C/Vonne M Agius	-	-	-	7,700.00	74.64	0.94	8,100.00	78.43	4.73	-	-	-	-	-	-
<b>011-80344-06</b>															
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
<b>011-80350-01</b>															
Lisa Buchanan	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>011-80352-01</b>															
Jan Hathcock	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>011-80354-16</b>															
Coody W Hagerwood	-	-	-	5,509.00	53.90	5.77	-	-	-	-	-	-	-	-	-
<b>011-80356-11</b>															
Kyle G/ Chelsea D McCall	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>011-80358-02</b>															
Mary Sherrer	3,600.00	35.82	0.95	-	-	-	3,600.00	35.82	0.95	-	-	-	4,100.00	47.84	6.70
<b>011-80362-04</b>															
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
<b>011-80364-05</b>															
Blake Shelledy	1,500.00	15.93	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>011-80366-01</b>															
Steve Wynes	-	-	-	2,500.00	25.40	9.47	1,500.00	15.93	-	1,500.00	18.80	-	-	-	-
<b>011-80368-05</b>															
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
<b>011-80370-02</b>															
Christine M Hopkins	-	-	-	-	-	-	3,130.00	31.37	2.18	-	-	-	-	-	-
<b>011-80371-05</b>															
John W/Aminda K Hicks	5,500.00	53.81	2.84	-	-	-	-	-	-	-	-	-	5,200.00	60.13	-
<b>011-80372-02</b>															
Roy Wayne McGowan	-	-	-	-	-	-	1,750.00	18.30	2.37	-	-	-	-	-	-
<b>011-80374-10</b>															
Falesha L/Joey D Wise	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>011-80376-06</b>															
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
<b>011-80378-04</b>															
Ross M Banta	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>011-80380-09</b>															
Brian W Taylor	-	-	-	-	-	-	5,200.00	50.97	13.26	4,200.00	48.96	4.47	4,300.00	50.08	5.59
<b>011-80382-06</b>															
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
<b>011-80400-06</b>															
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
<b>011-80401-01</b>															
Peggy McCarty	1,880.00	19.53	3.60	-	-	-	-	-	-	-	-	-	-	-	-
<b>011-80405-02</b>															
Angela M Lindeman	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>011-80407-08</b>															
Rhonda M/ Kelly J White	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>011-80409-04</b>															
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
<b>011-80411-03</b>															
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
<b>011-80413-04</b>															
Candace M Pilger	5,600.00	54.76	10.42	5,500.00	53.81	9.47	7,700.00	74.64	30.30	-	-	-	-	-	-
<b>011-80415-04</b>															
Justin B/ Amber L Scott	-	-	-	-	-	-	2,400.00	24.45	0.94	-	-	-	-	-	-
<b>011-80417-01</b>															
Paula/Marty Davis	-	-	-	-	-	-	6,000.00	58.55	7.58	-	-	-	-	-	-
<b>011-80419-11</b>															
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
<b>011-80421-02</b>															
Wendy Chalker	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>011-80423-02</b>															
Jonathan E Cargill	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>011-80428-14</b>															
Mike D/ Vicki L McConnell	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>011-80500-02</b>															
Jamie Kaauamo	-	-	-	-	-	-	2,200.00	22.56	2.84	-	-	-	-	-	-
<b>011-80865-06</b>															
Sarah B Cash	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>011-80870-03</b>															
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
<b>011-85000-06</b>															
Scott/Heather Minshall	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>011-85002-08</b>															
Samantha M Moore	-	-	-	-	-	-	-	-	-	-	-	-	4,100.00	47.84	5.58
<b>011-85004-02</b>															
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	-
<b>011-85006-04</b>															
Tyler R Conrad	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>011-85008-01</b>															
Brad/Deneta Nichols	-	-	-	-	-	-	2,900.00	29.19	0.95	-	-	-	-	-	-
<b>011-85011-05</b>															
Alison F Ogbelfun	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>011-85012-02</b>															
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
<b>011-85014-05</b>															
Jamie A Millican	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>011-85020-08</b>															
Elisabeth A Jump	-	-	-	-	-	-	5,300.00	51.92	1.90	5,100.00	59.01	-	5,400.00	62.36	3.35
<b>011-85022-04</b>															
Kyle B Raby	-	-	-	-	-	-	3,200.00	32.03	0.95	3,400.00	40.02	3.35	3,800.00	44.49	7.82
<b>011-85026-02</b>															
John Delany	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>011-85028-09</b>															
Lisa R /Larry J Froehlich	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>011-85032-04</b>															
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
<b>011-85034-05</b>															
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
<b>011-85036-07</b>															
Rebekah E Castillo/Melonie J Hamlett	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>011-85038-11</b>															
Steven M/Brady L Weber	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>011-85040-01</b>															
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	-
<b>011-85044-02</b>															
Brad K/Cindy Morton	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>011-85046-03</b>															
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
<b>011-85048-03</b>															
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
<b>011-85054-04</b>															
Adrianne L Halle	6,700.00	65.17	1.89	-	-	-	6,600.00	64.23	0.95	-	-	-	7,100.00	81.35	6.70
<b>011-85056-02</b>															
S Joe/Marissa D Kirby	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>011-85058-07</b>															
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
<b>011-85060-01</b>															
Misty/Charles Hicks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>011-85064-03</b>															
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
<b>011-85066-05</b>															
Christopher G Newlon	-	-	-	4,300.00	42.45	3.79	-	-	-	-	-	-	4,300.00	50.08	4.47
<b>011-85070-03</b>															
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
<b>011-85072-05</b>															
Kim S/Dustin J Cotner	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>011-85074-01</b>															
Carol Amtower	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>011-85076-00</b>															
Sally P Graf	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>011-85080-03</b>															
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
<b>011-85082-11</b>															
Samantha N Jones	2,910.00	29.28	0.09	-	-	-	-	-	-	3,400.00	40.02	5.58	4,310.00	50.19	15.75
<b>011-85084-05</b>															
Brian J/Gwen Groves	-	-	-	-	-	-	-	-	-	-	-	-	3,600.00	42.26	1.12
<b>011-85087-07</b>															
Brandon A Bellanti	-	-	-	4,400.00	43.39	8.52	-	-	-	-	-	-	4,300.00	50.08	8.94
<b>011-85088-08</b>															
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
<b>011-85089-11</b>															
Deenetta F Owens	2,200.00	22.56	0.95	2,300.00	23.51	1.90	2,500.00	25.40	3.79	-	-	-	-	-	-
<b>011-85090-09</b>															
Bonnie L England	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>011-85091-10</b>															
Alonzo E Hebron	-	-	-	-	-	-	-	-	-	-	-	-	4,860.00	56.33	0.67
<b>011-85092-08</b>															
David J/Amy E Moore	5,570.00	54.47	6.34	-	-	-	-	-	-	-	-	-	6,260.00	71.97	15.19
<b>011-85094-10</b>															
Wyatt Hooper	5,300.00	51.92	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>011-85097-09</b>															
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
<b>011-85098-09</b>															
Kelley Brigance	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>011-85100-35</b>															
Wooden, Makinley	-	-	-	-	-	-	4,367.00	43.08	9.16	3,417.00	40.21	0.19	-	-	-
<b>011-85102-02</b>															
Alicia D Smith	7,600.00	73.70	9.47	-	-	-	8,100.00	78.43	14.20	-	-	-	8,100.00	92.52	16.75
<b>011-85103-04</b>															
Chad E Pope	4,500.00	44.34	20.83	3,300.00	32.98	9.47	-	-	-	-	-	-	-	-	-
<b>011-85104-04</b>															
Stephanie E Sanders	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>011-85108-02</b>															
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
<b>011-85109-02</b>															
Nanette T Reyes	6,870.00	66.78	10.13	-	-	-	6,180.00	60.25	3.60	-	-	-	6,820.00	78.22	11.39
<b>011-85120-03</b>															
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
<b>011-85121-02</b>															
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
<b>011-85122-01</b>															
Steve G/Michele Bassett	-	-	-	-	-	-	5,100.00	50.02	1.89	-	-	-	-	-	-
<b>011-85123-08</b>															
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
<b>011-85125-04</b>															
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
<b>011-85126-03</b>															
William T Kraft	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>011-85127-02</b>															
Phil D Johnson	-	-	-	-	-	-	1,800.00	18.77	0.95	-	-	-	-	-	-
<b>011-85200-19</b>															
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
<b>011-85211-01</b>															
Tina/John Saunders	-	-	-	-	-	-	-	-	-	3,460.00	40.69	5.13	3,100.00	36.67	1.11
<b>011-85212-12</b>															
Tiffany L/Carl W Pederson	6,200.00	60.44	8.52	5,300.00	51.92	-	-	-	-	-	-	-	-	-	-
<b>011-85220-03</b>															
Steve H Lutze	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
<b>011-85230-02</b>															
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
<b>011-85240-02</b>															
Andrew J Beine	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>011-85250-03</b>															
Michael J /Catherine L Baker	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>011-85440-02</b>															
Dishman, Wes	-	-	-	-	-	-	3,630.00	36.10	4.07	3,340.00	39.35	1.56	3,930.00	45.94	8.15
<b>011-85500-02</b>															
James B/Betty A Vanhouden	-	-	-	2,680.00	27.10	11.17	-	-	-	-	-	-	-	-	-
<b>011-85600-05</b>															
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
<b>011-85650-10</b>															
Shelby T Chaney	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>011-85721-02</b>															
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
<b>012-00120-19</b>															
Jennifer J/Joseph A Shook	8,860.00	85.63	36.55	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-00120-20</b>															
Steve /Jennifer Crawford	-	-	-	1,500.00	15.93	-	-	-	-	-	-	-	-	-	-
<b>012-00120-21</b>															
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
<b>012-00501-08</b>															
Shawna M/Mauricio M Flores	-	-	-	3,735.00	37.10	0.34	4,220.00	49.18	5.81	4,030.00	47.06	3.69	3,740.00	43.82	0.45
<b>012-01751-13</b>															
Amanda M Hopkins	-	-	-	-	-	-	-	-	-	5,960.00	68.62	10.72	8,460.00	96.54	38.64
<b>012-02001-03</b>															
Chris/Amber Dow	-	-	-	-	-	-	-	-	-	15,270.00	172.61	108.01	12,830.00	145.36	80.76
<b>012-02751-10</b>															
Karen/Marc Baines	11,330.00	109.02	27.75	8,860.00	85.63	4.36	9,770.00	111.18	15.31	10,990.00	124.80	28.93	9,770.00	111.18	15.31
<b>012-03251-18</b>															
Michele M Keithley	1,700.00	17.82	0.94	2,100.00	21.61	4.73	1,800.00	22.15	2.23	1,800.00	22.15	2.23	2,500.00	29.97	10.05
<b>012-03400-12</b>															
Clarissa M/Hope A Swearngin	6,200.00	60.44	22.73	5,800.00	56.65	18.94	5,400.00	62.36	17.87	5,400.00	62.36	17.87	4,900.00	56.78	12.29
<b>012-03500-07</b>															
Chelyan D Kile	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-04001-37</b>															
Jamie L Bishop	2,222.00	22.77	2.10	-	-	-	-	-	-	2,079.00	25.27	0.88	-	-	-
<b>012-04251-26</b>															
Jennifer L Pintar	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-04501-15</b>															
William A Bastick	-	-	-	-	-	-	3,420.00	40.25	12.51	-	-	-	-	-	-
<b>012-05000-01</b>															
Robert Hewitt	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-05001-04</b>															
Stephanie L Smith	6,700.00	65.17	19.88	5,000.00	49.08	3.79	5,400.00	62.36	8.93	8,800.00	100.34	46.91	8,600.00	98.11	44.68
<b>012-05250-06</b>															
Sharon K Kennedy	1,500.00	15.93	-	-	-	-	1,500.00	18.80	-	1,600.00	19.92	1.12	-	-	-
<b>012-05251-00</b>															
Bill Robertson	1,900.00	19.72	3.79	1,800.00	18.77	2.84	1,500.00	18.80	-	1,500.00	18.80	-	1,600.00	19.92	1.12
<b>012-05500-12</b>															
Joey A Eslick	6,900.00	67.07	6.63	6,600.00	64.23	3.79	7,300.00	83.59	12.29	7,700.00	88.05	16.75	7,500.00	85.82	14.52
<b>012-05501-00</b>															
Steven A/Twyanna C Jordan	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-05750-00</b>															
Bob Arndt	3,000.00	30.14	-	3,600.00	35.82	5.68	-	-	-	-	-	-	-	-	-
<b>012-05751-00</b>															
Joanna Clouse	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-06001-02</b>															
Brent W Flom	-	-	-	9,900.00	95.48	21.78	-	-	-	8,300.00	94.76	7.82	7,600.00	86.94	-
<b>012-06250-05</b>															
Traci A Boland	3,020.00	30.32	1.13	2,910.00	29.28	0.09	3,050.00	36.11	1.67	-	-	-	3,180.00	37.57	3.13
<b>012-06500-00</b>															
Hannah L Caudle	-	-	-	-	-	-	-	-	-	6,000.00	69.07	44.68	4,700.00	54.54	30.15
<b>012-06751-10</b>															
Mary Schermerhorn	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-07000-00</b>															
Debra D Gearhart	2,610.00	26.44	8.62	2,850.00	28.71	10.89	3,170.00	37.45	16.42	3,070.00	36.34	15.31	2,200.00	26.62	0.68
<b>012-07250-07</b>															
Rebecca M Draper	2,440.00	24.83	4.16	2,044.00	21.08	0.41	-	-	-	5,400.00	62.36	37.97	-	-	-
<b>012-07251-24</b>															
Clifton J Deckard	-	-	-	-	-	-	6,143.00	70.66	10.53	6,083.00	69.99	9.86	7,600.00	86.94	26.81
<b>012-07340-06</b>															
Sara K/Larry J Price	6,900.00	67.07	3.79	-	-	-	6,500.00	74.65	-	7,500.00	85.82	11.17	8,000.00	91.41	1.83
<b>012-07500-13</b>															
Mirko/Margaret Bjelica	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-07501-18</b>															
Sean R White	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-07750-10</b>															
James B/Sara B Stephenson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-07751-17</b>															
Rosalie M Russell	7,290.00	70.76	41.57	4,900.00	48.13	18.94	3,680.00	43.15	8.71	3,290.00	38.79	4.35	-	-	-
<b>012-08000-12</b>															
Caitlin M Stenlake	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-08251-13</b>															
Allen L Lawson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-08500-04</b>															
Shawna L Donaldson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-08501-02</b>															
Doug C/Alishia M Kies	4,030.00	39.89	15.44	-	-	-	2,490.00	29.86	1.01	3,330.00	39.24	10.39	4,310.00	50.19	21.34
<b>012-08750-08</b>															
Michael L Geren	1,900.00	19.72	2.84	1,800.00	18.77	1.89	-	-	-	1,600.00	19.92	-	1,600.00	19.92	-
<b>012-08751-00</b>															
Connie L Stevens	-	-	-	-	-	-	-	-	-	1,609.00	20.02	0.10	1,700.00	21.03	1.11
<b>012-09000-03</b>															
Dalton R /Emily A McAdoo	-	-	-	-	-	-	-	-	-	7,972.00	91.09	36.55	7,500.00	85.82	31.28
<b>012-09001-06</b>															
Adam R Pace	7,400.00	71.80	14.20	6,300.00	61.39	3.79	6,900.00	79.12	11.17	7,100.00	81.35	13.40	7,000.00	80.24	12.29
<b>012-09250-00</b>															
Wanda Hammond	3,020.00	30.32	0.18	-	-	-	3,420.00	40.25	4.69	3,480.00	40.92	5.36	3,320.00	39.13	3.57
<b>012-09255-04</b>															
Corena L Heasley	-	-	-	-	-	-	-	-	-	1,800.00	22.15	-	2,900.00	34.44	12.29
<b>012-09260-11</b>															
Marsha A Smith	1,500.00	15.93	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-09261-07</b>															
Gerald R Rindom	2,500.00	25.40	8.52	1,960.00	20.29	3.41	2,270.00	27.40	7.48	1,810.00	22.26	2.34	1,950.00	23.83	3.91
<b>012-09263-08</b>															
Christopher S Chastain	2,939.00	29.56	1.32	-	-	-	-	-	-	-	-	-	-	-	-

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
<b>012-09265-03</b>															
Rosanna M Pogue	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-09270-15</b>															
Christine F Chastain	-	-	-	-	-	-	2,000.00	24.39	1.12	-	-	-	2,300.00	27.74	4.47
<b>012-09501-04</b>															
Angel A Mills	-	-	-	-	-	-	1,940.00	23.71	4.91	2,420.00	29.08	10.28	2,210.00	26.73	7.93
<b>012-09750-09</b>															
Laura /Jimmy Drew	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-10000-20</b>															
Zack T Casady	6,840.00	66.50	21.21	-	-	-	5,170.00	59.79	6.36	6,310.00	72.53	19.10	-	-	-
<b>012-10001-00</b>															
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
<b>012-10250-07</b>															
Allesha R Bishop	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-10500-09</b>															
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
<b>012-10510-14</b>															
Jade L/Paula K Mateer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-10750-00</b>															
Edward L Britain	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-11000-02</b>															
Michelle Hooper	-	-	-	-	-	-	-	-	-	4,230.00	49.29	2.56	-	-	-
<b>012-11240-18</b>															
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
<b>012-11250-12</b>															
Emily S Palmer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-11500-01</b>															
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
<b>012-11750-04</b>															
Aaron T Rohlman	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-11995-12</b>															
Brittany Jo Garland	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-12000-05</b>															
Charles/Wilma Kincade	-	-	-	-	-	-	2,300.00	27.74	3.35	2,700.00	32.20	7.81	2,300.00	27.74	3.35
<b>012-12001-04</b>															
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
<b>012-12250-05</b>															
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
<b>012-12251-24</b>															
Roger F Webb	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-12255-12</b>															
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
<b>012-12500-12</b>															
Kevin M /Patricia Caudron	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-12501-04</b>															
Fonda Brashers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-12751-24</b>															
Justin D Lewis	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-13001-03</b>															
Ken Foster	-	-	-	-	-	-	1,900.00	23.27	2.24	1,700.00	21.03	-	1,900.00	23.27	2.24
<b>012-13750-05</b>															
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
<b>012-13751-06</b>															
Robert A Caulliette	-	-	-	-	-	-	1,900.00	23.27	4.47	2,100.00	25.50	6.70	-	-	-
<b>012-14001-07</b>															
Major R Willhoit	-	-	-	-	-	-	-	-	-	-	-	-	2,900.00	34.44	2.24
<b>012-14250-00</b>															
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
<b>012-14251-01</b>															
Joel/Kelly Mendoza	3,100.00	31.08	9.47	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-14500-00</b>															
Dean Benskin	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-14501-08</b>															
Carol J Duke	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-14750-00</b>															
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
<b>012-14751-08</b>															
J Tom Thornton	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-15251-02</b>															
Bonnie L Hosier	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-15400-05</b>															
Debbie Breshears	-	-	-	-	-	-	-	-	-	-	-	-	3,650.00	42.82	2.80
<b>012-15501-14</b>															
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
<b>012-16000-01</b>															
Darin W/Kimberly K Cole	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-16001-18</b>															
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
<b>012-16251-00</b>															
Clara B/Karen Kettles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-16500-17</b>															
Jeremy Mathis	-	-	-	6,210.00	60.53	5.77	-	-	-	-	-	-	6,200.00	71.30	6.70
<b>012-16750-04</b>															
Mary E Tuel-Gillam	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-17100-01</b>															
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
<b>012-17200-05</b>															
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
<b>012-17250-12</b>															
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
<b>012-17500-16</b>															
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
<b>012-18001-00</b>															
Dwayne/Joetta Pendleton	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-18250-08</b>															
Torrey S/Melissa T Goodman	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-18251-03</b>															
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
<b>012-18501-11</b>															
Alix J Puckett	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-18751-01</b>															
Walter Hager	3,750.00	37.24	2.37	-	-	-	-	-	-	-	-	-	4,010.00	46.84	5.70
<b>012-19001-00</b>															
Ralph Smart	2,110.00	21.71	3.89	-	-	-	-	-	-	1,960.00	23.94	2.91	1,890.00	23.16	2.13
<b>012-19200-11</b>															
Kirstie D/Jeremy B Sanders	4,100.00	40.55	6.63	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-19250-10</b>															
Hunter R Quick	-	-	-	-	-	-	1,970.00	24.05	0.78	-	-	-	2,180.00	26.40	3.13
<b>012-19300-02</b>															
Benjamin D/ Allison N French	-	-	-	-	-	-	-	-	-	-	-	-	9,800.00	111.51	71.49
<b>012-19500-05</b>															
Jennifer L /Wesley M Parker	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-19501-01</b>															
Elizabeth Vaughn	-	-	-	-	-	-	-	-	-	1,800.00	22.15	3.35	2,200.00	26.62	(3.46)
<b>012-19751-02</b>															
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
<b>012-20000-10</b>															
Heather M/Bobby D Dawson II	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-20001-03</b>															
Tracy L Laughlin	4,700.00	46.23	6.62	-	-	-	-	-	-	4,500.00	52.31	5.58	4,300.00	50.08	3.35
<b>012-20250-11</b>															
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
<b>012-20251-00</b>															
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
<b>012-20501-03</b>															
Helen M Chapman	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-21001-01</b>															
Jack/Joan G Wollinbarger	1,700.00	17.82	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-21750-00</b>															
Rick C Runcorn	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-21760-06</b>															
Michelle A/Ronald D Dunbar	-	-	-	-	-	-	-	-	-	4,000.00	46.73	-	-	-	-
<b>012-22250-05</b>															
Bryan W Warren	5,300.00	51.92	12.31	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-22500-08</b>															
Aleta R Henry	6,800.00	66.12	3.79	-	-	-	-	-	-	-	-	-	7,100.00	81.35	7.82
<b>012-22751-02</b>															
Darrell R Jones	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-22850-03</b>															
Phil Gene Maez	-	-	-	2,300.00	23.51	-	-	-	-	2,600.00	31.09	3.35	2,600.00	31.09	3.35
<b>012-23000-10</b>															
Sarah E/Benjamin J Harter	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-23230-11</b>															
Dev A Montgomery	-	-	-	-	-	-	-	-	-	5,500.00	63.48	1.12	5,900.00	67.95	5.59
<b>012-23251-00</b>															
Sammy W/Lydia L Stapp	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-23750-09</b>															
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
<b>012-23751-03</b>															
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
<b>012-23850-00</b>															
Dick Davis	2,930.00	29.47	3.12	2,650.00	26.82	0.47	-	-	-	-	-	-	2,660.00	31.76	0.67
<b>012-24750-01</b>															
Amanda J Taylor	3,100.00	31.08	8.52	-	-	-	-	-	-	3,900.00	45.61	18.99	4,300.00	50.08	23.46
<b>012-24870-03</b>															
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
<b>012-24880-01</b>															
Leonard Freniere	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-25000-00</b>															
James/Kelly Sparkman	4,320.00	42.64	4.93	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-25100-25</b>															
Lesha D/Kent A Rittenhouse	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-25250-03</b>															
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
<b>012-25513-10</b>															
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
<b>012-25517-04</b>															
Lynn/Diana Hollandworth	4,222.00	41.71	12.52	-	-	-	-	-	-	-	-	-	3,000.00	35.56	1.12
<b>012-25521-15</b>															
Frank J Dartt	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-25524-04</b>															
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
<b>012-25532-00</b>															
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
<b>012-25535-04</b>															
Kathy M West	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-25539-06</b>															
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
<b>012-25546-03</b>															
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
<b>012-25551-14</b>															
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
<b>012-25554-03</b>															
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
<b>012-25555-19</b>															
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
<b>012-25560-27</b>															
Shelby D Atterberry	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-25562-13</b>															
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
<b>012-25568-03</b>															
Audrey L Monholland	2,700.00	27.29	1.89	2,500.00	25.40	-	-	-	-	2,700.00	32.20	2.23	-	-	-
<b>012-25573-26</b>															
Hallie R Page-Wolcott	-	-	-	-	-	-	-	-	-	-	-	-	1,700.00	21.03	-
<b>012-25576-01</b>															
Kathleen Green	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-25577-28</b>															
Jeni L Cornelison	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-25579-27</b>															
Carolyn S Willett	-	-	-	2,960.00	29.76	3.41	-	-	-	3,480.00	40.92	9.83	-	-	-
<b>012-25581-24</b>															
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
<b>012-25592-20</b>															
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
<b>012-25594-08</b>															
Devan G/Amanda E Atchley	2,700.00	27.29	-	-	-	-	4,700.00	54.54	22.34	5,100.00	59.01	26.81	-	-	-
<b>012-25595-11</b>															
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
<b>012-25596-13</b>															
Chuck M/Lisa K Stewart	-	-	-	-	-	-	-	-	-	2,120.00	25.73	6.93	1,960.00	23.94	5.14
<b>012-25597-10</b>															
Nathen Stanla	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-25598-00</b>															
Janice Landers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-25599-10</b>															
Cody D Weatherford	-	-	-	3,000.00	30.14	6.63	-	-	-	-	-	-	2,400.00	28.85	1.11
<b>012-26000-12</b>															
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
<b>012-26250-02</b>															
Gary A Johnson	-	-	-	-	-	-	-	-	-	-	-	-	9,900.00	112.63	15.64
<b>012-26400-03</b>															
Megan C Vannatta/ William A Featherstone	2,970.00	29.85	2.56	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-26400-04</b>															
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
<b>012-26600-16</b>															
William A Featherstone	-	-	-	-	-	-	-	-	-	4,800.00	55.66	15.64	10,620.00	120.67	53.97
<b>012-26650-02</b>															
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	-	-	-
<b>012-26750-00</b>															
Jeanne Eubanks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-27000-09</b>															
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
<b>012-27250-02</b>															
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
<b>012-27501-11</b>															
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
<b>012-27751-00</b>															
Judith Whitfield	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-28000-15</b>															
Anita L McConnell	-	-	-	-	-	-	-	-	-	5,040.00	58.34	1.56	6,040.00	69.51	12.73
<b>012-28001-13</b>															
Naomi R Wartsbaugh	-	-	-	-	-	-	-	-	-	2,300.00	27.74	2.24	-	-	-
<b>012-28250-00</b>															
Ransom Ellis III	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-28251-08</b>															
Sylvia Bauman	9,700.00	93.58	61.55	5,300.00	51.92	19.89	4,200.00	48.96	11.17	-	-	-	-	-	-
<b>012-28501-00</b>															
Janice Bowling	-	-	-	-	-	-	1,520.00	19.02	0.22	2,380.00	28.63	9.83	-	-	-
<b>012-28750-01</b>															
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
<b>012-28751-18</b>															
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	-	-	-
<b>012-29001-01</b>															
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	-	-	-
<b>012-29251-08</b>															
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
<b>012-29501-07</b>															
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
<b>012-29751-20</b>															
Carol M Lumpkin	3,060.00	30.70	3.41	2,960.00	29.76	2.47	-	-	-	7,996.00	91.36	59.16	-	-	-
<b>012-30000-06</b>															
Alyssa M/Joshua R Albers	3,000.00	30.14	0.95	4,200.00	41.50	12.31	6,500.00	74.65	40.21	4,900.00	56.78	22.34	3,200.00	37.79	3.35
<b>012-30249-02</b>															
Barbara Johnson	1,584.00	16.73	0.80	-	-	-	1,847.00	22.68	3.88	1,522.00	19.05	0.25	1,700.00	21.03	2.23
<b>012-30250-13</b>															
Chet Pearman	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-30251-00</b>															
Jerrold Womnack	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-30251-01</b>															
Terry Thomason	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-30501-03</b>															
Lance Wolfinbarger	-	-	-	-	-	-	-	-	-	1,800.00	22.15	1.12	-	-	-
<b>012-30751-03</b>															
Courtney D Cobb	-	-	-	-	-	-	-	-	-	2,100.00	25.50	1.69	-	-	-
<b>012-31001-03</b>															
Patricia A Walker	1,500.00	15.93	-	-	-	-	-	-	-	10,100.00	114.86	96.06	-	-	-
<b>012-31251-02</b>															
Cory A Hradek	8,490.00	82.13	17.90	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-31500-13</b>															
Melvin L/Linda L Fiedler	-	-	-	2,422.00	24.66	2.10	2,645.00	31.59	4.97	-	-	-	4,300.00	50.08	23.46
<b>012-31900-03</b>															
Sherman R/Patricia K Rogers	-	-	-	-	-	-	-	-	-	8,600.00	98.11	6.70	8,600.00	98.11	6.70
<b>012-32000-01</b>															
Tyler/Cathy Haden	-	-	-	3,537.00	35.22	6.03	3,260.00	38.46	4.02	3,566.00	41.88	7.44	3,600.00	42.26	7.82
<b>012-32001-02</b>															
Clayton C Hamilton	-	-	-	2,190.00	22.46	2.74	4,000.00	46.73	23.46	4,880.00	56.55	33.28	4,670.00	54.21	30.94
<b>012-32250-17</b>															
Cathy L/ Bill W White	-	-	-	-	-	-	-	-	-	-	-	-	8,140.00	92.97	52.95
<b>012-32501-05</b>															
Caleb A/Jacquelyn D Arterberry	2,520.00	25.59	0.19	-	-	-	-	-	-	2,870.00	34.10	4.13	2,790.00	33.21	3.24
<b>012-32750-18</b>															
Tonya L Rector	-	-	-	-	-	-	-	-	-	9,860.00	112.18	27.48	-	-	-
<b>012-32751-00</b>															
William/Jo Ann Lane	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-33001-01</b>															
Allen Lupton	3,300.00	32.98	9.47	3,000.00	30.14	6.63	2,600.00	31.09	3.35	2,400.00	28.85	1.11	2,800.00	33.32	5.58
<b>012-33251-03</b>															
Brian R/Deanna R Bordwell	5,000.00	49.08	5.69	4,500.00	44.34	0.95	4,700.00	54.54	3.35	5,000.00	57.90	6.71	-	-	-
<b>012-33502-02</b>															
Tom K Howell	2,200.00	22.56	3.79	-	-	-	-	-	-	-	-	-	2,000.00	24.39	2.24
<b>012-33751-02</b>															
Jenny L Penner	4,600.00	45.29	13.26	3,600.00	35.82	3.79	4,300.00	50.08	12.29	3,200.00	37.79	-	4,200.00	48.96	11.17
<b>012-34001-01</b>															
Melinda A Stone	2,200.00	22.56	6.63	1,700.00	17.82	1.89	1,900.00	23.27	4.47	1,900.00	23.27	4.47	2,300.00	27.74	8.94
<b>012-34250-06</b>															
Michael R Gayhart	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-34501-01</b>															
M Doug/Libby M Davis	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-34505-03</b>															
John K Thomasson	9,520.00	91.88	3.03	-	-	-	-	-	-	-	-	-	9,200.00	104.81	-
<b>012-34751-02</b>															
Curtis McDonough	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-35000-03</b>															
Mary C Bibey	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-35251-00</b>															
Nellie Gold	2,400.00	24.45	4.73	-	-	-	-	-	-	1,900.00	23.27	-	-	-	-
<b>012-35501-03</b>															
Micky/Patricia Kennett	3,900.00	38.66	5.68	3,700.00	36.76	3.78	3,800.00	44.49	5.58	3,600.00	42.26	3.35	4,600.00	53.43	14.52
<b>012-35751-01</b>															
Aaron L Jones	4,500.00	44.34	6.63	-	-	-	3,800.00	44.49	-	4,100.00	47.84	3.35	4,500.00	52.31	7.82
<b>012-36001-01</b>															
Richard Randles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-36250-02</b>															
Tim L/Diana L Chamberlain	3,600.00	35.82	1.90	-	-	-	-	-	-	-	-	-	3,700.00	43.37	3.35
<b>012-36380-03</b>															
Austin T/Jayne N Bowen	2,720.00	27.48	0.19	-	-	-	-	-	-	2,740.00	32.65	0.45	2,880.00	34.21	2.01
<b>012-36500-05</b>															
Deborah A Lee	3,900.00	38.66	13.26	2,800.00	28.24	2.84	3,600.00	42.26	12.29	3,100.00	36.67	6.70	-	-	-
<b>012-37000-03</b>															
Dennis P/Libby S Cooksey	3,300.00	32.98	7.58	2,500.00	25.40	-	2,900.00	34.44	4.47	2,900.00	34.44	4.47	3,500.00	41.14	11.17
<b>012-37250-14</b>															
Sherri L/Charles B Ahumada	8,700.00	84.11	42.61	5,800.00	56.65	15.15	5,300.00	61.25	12.29	4,900.00	56.78	7.82	5,900.00	67.95	18.99
<b>012-37500-00</b>															
Becky S Holmes	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-37501-14</b>															
Brandon/Lindsey Jones	2,600.00	26.35	2.84	3,300.00	32.98	9.47	3,000.00	35.56	7.82	3,300.00	38.91	11.17	6,100.00	70.18	42.44
<b>012-37750-01</b>															
Mike R/Joyce A Bruton	3,100.00	31.08	3.79	3,800.00	37.71	10.42	3,000.00	35.56	3.36	2,700.00	32.20	-	3,400.00	40.02	7.82
<b>012-37751-05</b>															
M Kay Cook	5,200.00	50.97	5.68	4,700.00	46.23	0.94	-	-	-	4,600.00	53.43	-	-	-	-
<b>012-38001-04</b>															
Thomas S/Judy L Gyles	4,800.00	47.18	2.84	-	-	-	-	-	-	4,900.00	56.78	4.47	5,600.00	64.60	12.29
<b>012-38002-02</b>															
Terry L/Jeanie L Miller	1,630.00	17.16	1.23	2,070.00	21.33	5.40	-	-	-	-	-	-	-	-	-

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
<b>012-38250-04</b>															
Lisa F /Travis W Pate	-	-	-	-	-	-	7,730.00	88.39	33.85	9,140.00	104.14	49.60	-	-	-
<b>012-38251-02</b>															
Glenda R Guthrie	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-38252-05</b>															
Jeff A Roessler	17,840.00	170.67	140.53												
<b>012-38501-05</b>															
Tony E Shepard	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-38502-00</b>															
Ivalyn Koger	2,100.00	21.61	2.84	2,000.00	20.67	1.90	2,300.00	27.74	5.59	2,100.00	25.50	3.35	1,800.00	22.15	-
<b>012-38650-10</b>															
Sherry L O'Dell	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-38751-03</b>															
Lacey G Hesser	5,500.00	53.81	5.68	7,100.00	68.96	20.83	5,800.00	66.83	10.05	6,400.00	73.53	16.75	6,500.00	74.65	17.87
<b>012-38752-00</b>															
Charles Whitlow	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-39000-03</b>															
Joseph D/Shea M Weeks	-	-	-	-	-	-	1,500.00	18.80	-	1,500.00	18.80	-	-	-	-
<b>012-39001-01</b>															
Larry Whitacre	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-39250-12</b>															
Jason J Glover	3,800.00	37.71	8.52	3,100.00	31.08	1.89	3,000.00	35.56	1.12	3,300.00	38.91	4.47	3,200.00	37.79	3.35
<b>012-39251-07</b>															
James N Taylor	3,690.00	36.67	11.27	3,460.00	34.49	9.09	3,490.00	41.03	11.06	3,600.00	42.26	12.29	3,960.00	46.28	16.31
<b>012-39252-00</b>															
Terry R/Carolyn S Richardson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-39500-13</b>															
Ivan D Benskin	-	-	-	-	-	-	-	-	-	1,500.00	18.80	-	-	-	-
<b>012-39501-00</b>															
Paul Dean	4,123.00	40.77	4.01	-	-	-	-	-	-	-	-	-	3,900.00	45.61	2.24
<b>012-39502-16</b>															
Crista G Curbow	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-39600-05</b>															
Joshua B Alger	4,200.00	41.50	13.26	-	-	-	-	-	-	3,400.00	40.02	6.70	3,600.00	42.26	8.94
<b>012-39601-02</b>															
Bonita J Hart	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-39750-01</b>															
Donald R Smith	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-39751-02</b>															
Debra J Ryan	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-40001-01</b>															
Don W/Debby A Clutter	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-40002-03</b>															
Thomas L/R Lenora Bernauer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-40150-03</b>															
Cameron Zoucha	1,600.00	16.88	0.95	-	-	-	-	-	-	1,700.00	21.03	2.23	-	-	-
<b>012-40151-00</b>															
Steve Miller	3,700.00	36.76	2.84	-	-	-	3,500.00	41.14	1.12	3,600.00	42.26	2.24	3,500.00	41.14	1.12
<b>012-40251-00</b>															
Linda M/Monroe Young	4,400.00	43.39	5.68	4,800.00	47.18	9.47	4,200.00	48.96	4.47	-	-	-	-	-	-
<b>012-40252-05</b>															
Robert W/Joann D Irvine	-	-	-	-	-	-	-	-	-	4,700.00	54.54	3.35	5,100.00	59.01	7.82
<b>012-40280-21</b>															
Tanner J Revie	2,480.00	25.21	0.76	2,720.00	27.48	3.03	3,183.00	37.60	8.75	2,541.00	30.43	1.58	2,900.00	34.44	5.59
<b>012-40300-02</b>															
Brick T Warth	4,400.00	43.39	2.84	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-40500-00</b>															
Gary E/Sondra K Blades	-	-	-	-	-	-	-	-	-	-	-	-	6,400.00	73.53	2.23
<b>012-40501-05</b>															
Garrett D Ethridge	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-40750-12</b>															
Arthur L Battle	48,600.00	461.97	352.29												
<b>012-40752-02</b>															
Linda Long	3,300.00	32.98	8.53	2,900.00	29.19	4.74	3,000.00	35.56	6.71	2,700.00	32.20	3.35	3,000.00	35.56	6.71
<b>012-41000-09</b>															
Timothy R/Joyce A Hayes	2,550.00	25.87	1.42	-	-	-	2,470.00	29.63	0.78	2,720.00	32.43	3.58	2,850.00	33.88	5.03
<b>012-41002-02</b>															
Elizabeth A Moore	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-41500-00</b>															
Wilena R Farwell	1,570.00	16.59	0.66	2,100.00	21.61	5.68	-	-	-	1,520.00	19.02	0.22	1,740.00	21.48	2.68
<b>012-41501-06</b>															
Richard Conard	2,330.00	23.79	7.86	2,170.00	22.27	6.34	2,600.00	31.09	12.29	2,710.00	32.32	13.52	2,420.00	29.08	10.28
<b>012-41750-09</b>															
Lisa S Mullen	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-41752-25</b>															
Dale W Henbest	2,500.00	25.40	9.47	2,500.00	25.40	9.47	2,400.00	28.85	10.05	3,000.00	35.56	16.76	3,100.00	36.67	17.87
<b>012-42000-02</b>															
Amanda K Gross	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-42001-07</b>															
Christian M Beck	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-42250-20</b>															
Angie M Vasquez	4,400.00	43.39	7.57												
<b>012-42250-22</b>															
Amber L Lager	-	-	-	-	-	-	-	-	-	2,100.00	25.50	4.47	2,600.00	31.09	10.06
<b>012-42251-01</b>															
R Eddie Carroll	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

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
<b>012-42500-12</b>															
Monika Kimberlin	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-42501-01</b>															
Jeff Farwell	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-42502-02</b>															
Virgie A Stuart	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-42750-02</b>															
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
<b>012-42751-09</b>															
Kylie J Haraldson/ Mason J McCarville	-	-	-	-	-	-	-	-	-	-	-	-	1,600.00	19.92	1.12
<b>012-42752-04</b>															
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
<b>012-42800-27</b>															
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	-	-	-
<b>012-43000-01</b>															
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	-	-	-
<b>012-43001-34</b>															
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
<b>012-43002-03</b>															
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
<b>012-43150-16</b>															
Michelle M Henry	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-43250-00</b>															
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
<b>012-43251-02</b>															
Joseph/Kim Zilligen	4,200.00	41.50	2.84	-	-	-	-	-	-	4,100.00	47.84	2.23	4,100.00	47.84	2.23
<b>012-43252-15</b>															
Bebe Young	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-43500-08</b>															
Toby McIver	-	-	-	-	-	-	-	-	-	-	-	-	1,990.00	24.27	1.00
<b>012-43501-04</b>															
Nathan T Keller	6,000.00	58.55	0.95	-	-	-	-	-	-	-	-	-	6,700.00	76.88	8.93
<b>012-43502-00</b>															
David/Sherry A Blackwell	6,200.00	60.44	8.52	-	-	-	-	-	-	-	-	-	7,300.00	83.59	22.34
<b>012-43750-02</b>															
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
<b>012-43751-04</b>															
Linda D Burkhart	26,000.00	247.95	155.31	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-43752-00</b>															
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
<b>012-44000-08</b>															
Timothy L Marshall	5,600.00	54.76	25.57	-	-	-	-	-	-	-	-	-	2,900.00	34.44	-
<b>012-44250-13</b>															
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
<b>012-44251-09</b>															
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
<b>012-44252-09</b>															
Bruce Haffley	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-44300-00</b>															
Alan Comisky	-	-	-	-	-	-	-	-	-	-	-	-	2,510.00	30.08	11.28
<b>012-44438-01</b>															
Joan E Mayer	1,590.00	16.78	0.85	1,610.00	16.97	1.04	1,660.00	20.59	1.79	-	-	-	-	-	-
<b>012-44466-01</b>															
Melinda Rosa	4,350.00	42.92	9.00	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-44500-01</b>															
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
<b>012-44501-03</b>															
Pablo J/Jessica C Jimenez	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-44502-04</b>															
J Rebecca Parsons	-	-	-	-	-	-	6,060.00	69.74	0.67	10,840.00	123.13	54.06	8,880.00	101.23	32.16
<b>012-44750-02</b>															
Brody J Roberts	-	-	-	-	-	-	5,200.00	60.13	2.23	6,000.00	69.07	11.17	6,300.00	72.42	14.52
<b>012-44751-00</b>															
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
<b>012-45000-06</b>															
Krystal A/Joseph J Halfhill	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-45001-01</b>															
Erin E Baldwin	5,100.00	50.02	10.41	-	-	-	5,300.00	61.25	14.52	5,400.00	62.36	15.63	-	-	-
<b>012-45251-04</b>															
Charles D/Gina P Taylor	-	-	-	-	-	-	-	-	-	8,450.00	96.43	53.06	-	-	-
<b>012-45501-00</b>															
Don Hendricks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-45750-04</b>															
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
<b>012-45900-03</b>															
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
<b>012-46001-06</b>															
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	-	-	-
<b>012-46250-07</b>															
Angela J Ash	-	-	-	-	-	-	2,299.00	27.72	4.45	4,231.00	49.31	26.04	3,800.00	44.49	21.22
<b>012-46500-01</b>															
Vicki R/John M Inmon	-	-	-	-	-	-	1,700.00	21.03	-	2,200.00	26.62	5.59	-	-	-
<b>012-46501-01</b>															
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
<b>012-46751-02</b>															
Amanda L Leutzinger	-	-	-	-	-	-	-	-	-	-	-	-	6,800.00	78.00	1.12

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<b>012-47000-00</b>															
Wilma D/David E Barrow	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-47001-03</b>															
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
<b>012-47002-07</b>															
Kurban, Joseph A/Ellis, Melissa K	-	-	-	-	-	-	-	-	-	-	-	-	57,270.00	641.75	563.75
<b>012-47250-09</b>															
Dottie S Lovett	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-47251-06</b>															
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
<b>012-47500-19</b>															
Liza B/Robert Colin	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-47501-14</b>															
Virginia L Fanning	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-47751-05</b>															
Valley N Williams	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-48000-17</b>															
Patsy S Cogsdill	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-48001-06</b>															
Charles McCall	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-48250-10</b>															
Gary/Sondra K Blades	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-48300-17</b>															
Sandra J Dodson	-	-	-	-	-	-	-	-	-	1,600.00	19.92	-	1,600.00	19.92	-
<b>012-48350-31</b>															
Stacey L Pfeifer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-48370-42</b>															
Mary N Maggard	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-48390-21</b>															
Ashley M Ilao	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-48400-30</b>															
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
<b>012-48410-30</b>															
Ryanne N Peters	-	-	-	3,800.00	37.71	0.95	-	-	-	-	-	-	3,900.00	45.61	2.24
<b>012-48420-14</b>															
Kyle R/Taryol J Wynes	-	-	-	-	-	-	-	-	-	-	-	-	3,600.00	42.26	2.24
<b>012-48421-15</b>															
Taylor R Young	-	-	-	-	-	-	2,740.00	32.65	0.45	-	-	-	2,830.00	33.66	1.46
<b>012-48500-08</b>															
Charles J Phillips	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-48501-02</b>															
Dustin M Legan	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-49001-06</b>															
Samantha L Young	4,900.00	48.13	-	-	-	-	-	-	-	-	-	-	5,680.00	65.49	8.71
<b>012-49251-18</b>															
Chelsea Abel	-	-	-	6,100.00	59.49	5.68	-	-	-	6,100.00	70.18	6.70	6,300.00	72.42	8.94
<b>012-49400-13</b>															
Sydney J Law	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-49500-18</b>															
Palmer R Coskey	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>012-49501-01</b>															
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
<b>012-49750-04</b>															
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
<b>012-50000-00</b>															
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
<b>012-50251-02</b>															
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
<b>012-51001-01</b>															
Billy D Westman	5,400.00	52.86	1.89	-	-	-	-	-	-	-	-	-	5,400.00	62.36	2.23
<b>012-51251-16</b>															
Kelly W Young	-	-	-	-	-	-	-	-	-	1,800.00	22.15	3.35	-	-	-
<b>012-51751-08</b>															
C Summer Rains	4,090.00	40.46	1.80	-	-	-	4,800.00	55.66	10.05	4,700.00	54.54	8.93	-	-	-
<b>012-52245-03</b>															
Sheldon L Risley	-	-	-	-	-	-	-	-	-	-	-	-	2,930.00	34.77	2.57
<b>012-52761-01</b>															
Micah R/Amanda L Stowe	-	-	-	-	-	-	4,880.00	56.55	3.12	-	-	-	-	-	-
<b>013-00751-30</b>															
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
<b>013-01002-10</b>															
Andrew L/Cheryl L Latham	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>013-01250-02</b>															
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
<b>013-01400-37</b>															
Pedro E Castaneda	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>013-01500-16</b>															
Chandler V Childs	3,600.00	35.82	0.95	-	-	-	-	-	-	4,500.00	52.31	11.17	-	-	-
<b>013-01501-16</b>															
Sharon M Irwin	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>013-01750-01</b>															
Donna Uhrig	6,400.00	62.33	1.89	6,800.00	66.12	5.68	-	-	-	-	-	-	7,000.00	80.24	8.94
<b>013-01751-18</b>															
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
<b>013-02000-06</b>															
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
<b>013-02250-01</b>															
Crystal /Jason M Davis	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>013-02251-01</b>															
Jim/Heather Hilton	-	-	-	-	-	-	3,120.00	36.90	1.34	-	-	-	-	-	-
<b>013-02500-05</b>															
Esther Printz	-	-	-	-	-	-	-	-	-	2,400.00	28.85	2.23	-	-	-
<b>013-02501-13</b>															
Lyndell L/Nancy M Groves	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>013-02750-01</b>															
Jim Leake	-	-	-	1,510.00	16.02	0.09	-	-	-	1,800.00	22.15	(9.18)	-	-	-
<b>013-02751-22</b>															
Carolyn S Booher	1,900.00	19.72	1.90	-	-	-	1,800.00	22.15	1.12	-	-	-	-	-	-
<b>013-03000-02</b>															
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
<b>013-03001-04</b>															
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
<b>013-03250-06</b>															
Matthew L Keck	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>013-03251-29</b>															
Susan Y Morisset	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>013-03500-02</b>															
Don H/Mary E Harris	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>013-03500-03</b>															
Holly R Bennett	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>013-03750-07</b>															
Christopher M/Elizabeth Sowards	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>013-04000-07</b>															
Aaron L Blades	2,500.00	25.40	1.89	-	-	-	-	-	-	3,100.00	36.67	8.93	-	-	-
<b>013-04250-07</b>															
Amy L Cable	3,220.00	32.22	1.26	-	-	-	-	-	-	-	-	-	3,460.00	40.69	2.90
<b>013-04500-02</b>															
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
<b>013-04750-03</b>															
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
<b>013-05000-22</b>															
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
<b>013-05001-09</b>															
Donna R Phillips	1,740.00	18.20	2.27	1,730.00	18.11	2.18	-	-	-	-	-	-	1,600.00	19.92	1.12
<b>013-05750-07</b>															
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
<b>013-05751-12</b>															
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
<b>013-06000-01</b>															
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
<b>013-06250-03</b>															
Jim C Robinson	-	-	-	-	-	-	-	-	-	3,810.00	44.60	11.28	-	-	-
<b>013-06251-00</b>															
Charlie James	-	-	-	-	-	-	-	-	-	1,590.00	19.81	1.01	2,610.00	31.20	12.40
<b>013-06500-03</b>															
Teri A Hunter	-	-	-	-	-	-	-	-	-	-	-	-	7,900.00	90.29	71.49
<b>013-06751-02</b>															
Jacob L Swanson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>013-07000-02</b>															
Donald E/Sharon L Sommer	-	-	-	-	-	-	2,400.00	28.85	3.35	-	-	-	2,180.00	26.40	0.90
<b>013-07250-00</b>															
Jane Cox	2,010.00	20.76	1.04	-	-	-	4,160.00	48.51	25.24	-	-	-	1,970.00	24.05	0.78
<b>013-07251-02</b>															
Boone Hawkins	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>013-07500-00</b>															
Anna Webb	2,800.00	28.24	0.95	-	-	-	-	-	-	3,600.00	42.26	10.06	4,200.00	48.96	16.76
<b>013-07501-04</b>															
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
<b>013-07600-05</b>															
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
<b>013-07750-00</b>															
Ross/Patricia A McPhail	1,670.00	17.54	0.66	-	-	-	-	-	-	-	-	-	-	-	-
<b>013-07751-04</b>															
Gene Brown	2,600.00	26.35	-	-	-	-	-	-	-	19,700.00	222.09	191.00	-	-	-
<b>013-08000-00</b>															
Lenora Hornung	-	-	-	-	-	-	-	-	-	-	-	-	4,640.00	53.87	32.84
<b>013-08001-01</b>															
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
<b>013-09000-02</b>															
Kevin H Jennings	7,900.00	76.54	22.73	-	-	-	-	-	-	-	-	-	-	-	-
<b>013-09250-02</b>															
Randall R Bowman	4,700.00	46.23	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>013-09500-01</b>															
Melody M/Robert D Netzer	3,050.00	30.61	0.47	-	-	-	-	-	-	-	-	-	3,100.00	36.67	1.11
<b>013-10500-00</b>															
Mary M Blanche	2,500.00	25.40	0.95	-	-	-	-	-	-	-	-	-	2,500.00	29.97	1.12
<b>013-13000-02</b>															
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
<b>013-13250-07</b>															
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	-	-	-	-	-	-
<b>013-13750-03</b>															
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 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
<b>013-14000-12</b>															
Alexandra L Dyer	2,570.00	26.06	3.50	2,600.00	26.35	3.79	3,130.00	37.01	10.39	2,580.00	30.86	4.24	2,380.00	28.63	2.01
<b>013-14250-06</b>															
Brandon L/Stephanie M Barber	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>013-14500-04</b>															
James J/Karey M Austin	8,320.00	80.52	2.09	-	-	-	10,350.00	117.65	25.13	8,460.00	96.54	4.02	10,260.00	116.65	24.13
<b>013-14750-16</b>															
Jessica K Marquez	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>013-15000-03</b>															
William/Madonna R Jameson	-	-	-	-	-	-	3,400.00	40.02	1.11	-	-	-	-	-	-
<b>013-15250-01</b>															
Julian Richardson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>013-15500-07</b>															
Ida C/Randall S Miller	11,300.00	108.74	53.98	8,100.00	78.43	23.67	7,700.00	88.05	23.45	6,300.00	72.42	7.82	5,900.00	67.95	3.35
<b>013-15550-02</b>															
Jimmy R/Brenda S Law	1,700.00	17.82	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>013-15600-04</b>															
Dorothy M/Sam D Glidewell	2,100.00	21.61	0.94	2,200.00	22.56	1.89	2,700.00	32.20	7.81	3,100.00	36.67	12.28	3,500.00	41.14	16.75
<b>013-15650-02</b>															
Patricia E Schuman	3,500.00	34.87	2.84	-	-	-	-	-	-	3,200.00	37.79	-	4,200.00	48.96	11.17
<b>013-16000-00</b>															
Willia Mitchell	5,200.00	50.97	16.10	5,700.00	55.70	20.83	4,600.00	53.43	12.29	7,200.00	82.47	41.33	6,000.00	69.07	27.93
<b>013-17000-01</b>															
Carol Bennett	7,200.00	69.91	21.78	-	-	-	7,300.00	83.59	26.81	6,100.00	70.18	13.40	8,500.00	96.99	40.21
<b>013-17100-02</b>															
Lottie G Trent	1,900.00	19.72	3.79	-	-	-	-	-	-	-	-	-	-	-	-
<b>013-17250-00</b>															
Bruce A/Melissa D Bennett	3,250.00	32.50	8.05	2,880.00	29.00	4.55	2,810.00	33.43	4.58	-	-	-	2,460.00	29.52	0.67
<b>013-18000-02</b>															
Brandon Durr	-	-	-	-	-	-	2,050.00	24.94	1.67	2,010.00	24.50	1.23	2,050.00	24.94	1.67
<b>013-18500-00</b>															
Shirley A Swinehart	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>013-19250-07</b>															
Olga Minaca	12,300.00	118.21	86.18	6,600.00	64.23	32.20	7,100.00	81.35	43.56	6,000.00	69.07	31.28	6,200.00	71.30	33.51
<b>013-19500-01</b>															
Cathy Rausch	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>013-19750-18</b>															
Jason J Reinke	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>013-20000-18</b>															
Cythernia S Heslep	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>013-20250-03</b>															
Dana/Sharri Miller	-	-	-	-	-	-	2,220.00	26.84	0.22	3,220.00	38.01	11.39	5,670.00	65.38	38.76
<b>013-20750-12</b>															
Angela R/Curtis D Jackson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>013-21000-02</b>															
Sharon E Jones	-	-	-	-	-	-	-	-	-	1,800.00	22.15	3.35	2,100.00	25.50	6.70
<b>013-21250-04</b>															
Linda M Nosbisch	13,700.00	131.46	102.27	10,500.00	101.16	71.97	13,500.00	152.84	118.40	8,300.00	94.76	60.32	9,800.00	111.51	77.07
<b>013-21380-00</b>															
Tarry A Will	3,190.00	31.93	2.74	-	-	-	3,240.00	38.24	3.80	2,980.00	35.33	0.89	3,250.00	38.35	3.91
<b>013-21500-16</b>															
Jared M /Laurie J Chester	3,500.00	34.87	-	-	-	-	-	-	-	-	-	-	3,500.00	41.14	-
<b>013-22250-01</b>															
Mitch/O Renee Thorson	-	-	-	-	-	-	-	-	-	4,500.00	52.31	8.94	-	-	-
<b>013-22500-02</b>															
William R/Vanessa R Dorman	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>013-22750-01</b>															
Nancy White	4,400.00	43.39	0.94	-	-	-	-	-	-	-	-	-	-	-	-
<b>013-23101-04</b>															
Paul T Mantle	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>013-23250-10</b>															
Lavonna L/ Kentj Franklin	5,110.00	50.12	11.46	4,620.00	45.48	6.82	4,840.00	56.11	10.50	5,210.00	60.24	14.63	4,160.00	48.51	2.90
<b>013-23500-05</b>															
Jerry E Waters	-	-	-	-	-	-	-	-	-	2,190.00	26.51	7.71	2,450.00	29.41	10.61
<b>013-23750-12</b>															
Curtis D/Lindsey M Murphy	3,100.00	31.08	-	3,300.00	32.98	1.90	3,200.00	37.79	1.12	-	-	-	-	-	-
<b>013-24250-06</b>															
Marvin Gibson	6,300.00	61.39	0.95	-	-	-	7,200.00	82.47	11.17	-	-	-	6,300.00	72.42	1.12
<b>013-24500-00</b>															
C Mike /Debbie A Baty	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>013-26250-28</b>															
Myra S Ball	3,370.00	33.64	12.97	2,370.00	24.17	3.50	2,630.00	31.42	7.03	2,320.00	27.96	3.57	2,660.00	31.76	7.37
<b>013-26500-29</b>															
Brad A Reynolds	-	-	-	-	-	-	9,930.00	112.96	(5.10)	-	-	-	-	-	-
<b>013-26750-33</b>															
Lawson D Moody	-	-	-	-	-	-	-	-	-	2,010.00	24.50	5.70	1,720.00	21.26	2.46
<b>013-27000-28</b>															
Nancy C McDaniel	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>013-27500-23</b>															
Brianne Bishop	2,790.00	28.15	9.38	2,600.00	26.35	7.58	2,260.00	27.29	5.14	2,470.00	29.63	3.05	-	-	-
<b>013-27750-15</b>															
Brianne Bishop	-	-	-	-	-	-	-	-	-	-	-	-	3,300.00	38.91	21.19
<b>013-28000-18</b>															
Cleta F/Irving J Hudson	3,600.00	35.82	1.90	-	-	-	3,700.00	43.37	3.35	-	-	-	4,700.00	54.54	14.52
<b>013-28250-01</b>															
Minier, Earline	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

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
<b>013-28500-09</b>															
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
<b>013-28750-18</b>															
Johnnie E/Stacey E Drennon	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>013-29000-09</b>															
Krista E/ Ethan W Wolfe	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>013-29250-02</b>															
Susan J Morales	5,600.00	54.76	21.78	-	-	-	3,347.00	39.43	0.52	4,015.00	46.89	7.98	-	-	-
<b>013-29500-05</b>															
Richard T Lakey	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>013-29750-08</b>															
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
<b>013-30000-02</b>															
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
<b>013-30250-02</b>															
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
<b>013-30500-03</b>															
Karly M/Dustin L Batson	-	-	-	6,200.00	60.44	25.57	-	-	-	-	-	-	-	-	-
<b>013-31250-00</b>															
Jerry Peters	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>013-31501-03</b>															
Connie S Walton	8,100.00	78.43	0.94	-	-	-	-	-	-	-	-	-	-	-	-
<b>013-31750-04</b>															
Patrick A/ Amber N Stuart	-	-	-	-	-	-	6,900.00	79.12	8.94	7,100.00	81.35	11.17	-	-	-
<b>013-32000-10</b>															
Timothy J Oconnor	-	-	-	-	-	-	4,000.00	46.73	21.23	3,600.00	42.26	16.76	2,300.00	27.74	2.24
<b>013-32250-05</b>															
Wanda Jones	1,500.00	15.93	-	-	-	-	-	-	-	2,200.00	26.62	7.82	1,800.00	22.15	3.35
<b>013-33000-00</b>															
Gerry Pool	-	-	-	-	-	-	-	-	-	-	-	-	1,700.00	21.03	2.23
<b>013-33155-03</b>															
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
<b>013-33250-04</b>															
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
<b>013-33500-02</b>															
Brenda F/Stamley J Kauffman	1,700.00	17.82	-	-	-	-	-	-	-	1,800.00	22.15	1.12	-	-	-
<b>013-34000-00</b>															
Faye West	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>013-34001-02</b>															
Kerry Welch	1,500.00	15.93	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>013-34750-12</b>															
Teresa G Purtle	1,740.00	18.20	2.27	-	-	-	-	-	-	-	-	-	-	-	-
<b>013-35000-05</b>															
Christine Cheek	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>013-35250-04</b>															
Kristina S/David B Stidham	4,500.00	44.34	1.89	-	-	-	-	-	-	6,200.00	71.30	21.22	-	-	-
<b>013-35750-02</b>															
Chad D Blevins	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>013-36000-05</b>															
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
<b>013-36221-03</b>															
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
<b>013-36250-10</b>															
Rhonda M Burchfield	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>013-36251-23</b>															
Max H Norman	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>013-36385-02</b>															
Jeanette E Craft	4,500.00	44.34	0.95	-	-	-	-	-	-	-	-	-	-	-	-
<b>013-36500-00</b>															
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
<b>013-36750-18</b>															
Vicki L Hammitt	3,960.00	39.23	1.52	-	-	-	-	-	-	-	-	-	4,030.00	47.06	2.57
<b>013-37250-02</b>															
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
<b>013-37750-05</b>															
Michael D/Stephanie Y Shepard	6,250.00	60.91	5.21	-	-	-	-	-	-	6,040.00	69.51	3.80	-	-	-
<b>013-38000-01</b>															
Ella R Pittman	1,900.00	19.72	3.79	-	-	-	-	-	-	-	-	-	-	-	-
<b>013-38250-04</b>															
Phillip R/Dorothy A Stewart	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>013-38500-11</b>															
Jennifer L Johnson	3,030.00	30.42	3.13	-	-	-	2,840.00	33.77	1.57	-	-	-	2,940.00	34.88	2.68
<b>013-38750-10</b>															
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
<b>013-39000-06</b>															
Jonathan J Conn	-	-	-	-	-	-	2,800.00	33.32	11.17	-	-	-	2,500.00	29.97	7.82
<b>013-39500-17</b>															
Caitlin Cowan	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>013-40500-02</b>															
John/Glenda Taylor	-	-	-	-	-	-	2,200.00	26.62	-	2,700.00	32.20	5.58	-	-	-
<b>013-40600-11</b>															
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
<b>013-41132-01</b>															
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
<b>013-41134-05</b>															
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
<b>013-41136-06</b>															
Michael E/Andrea N Hamilton	3,070.00	30.80	1.61	-	-	-	-	-	-	-	-	-	-	-	-
<b>014-02250-00</b>															
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
<b>014-04160-05</b>															
Tyler N Phillips/Katherine Miller	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>014-04160-07</b>															
Trayton R Rountree	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>014-04180-07</b>															
Ashley M/ Doug L Miller	5,190.00	50.87	0.85	-	-	-	-	-	-	-	-	-	-	-	-
<b>014-04200-03</b>															
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
<b>014-04240-09</b>															
Roy W/Rebecca D Kern	1,980.00	20.48	3.60	-	-	-	-	-	-	-	-	-	-	-	-
<b>014-04260-10</b>															
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
<b>014-04280-13</b>															
Mary A/Gabriel D Duerkop	-	-	-	-	-	-	-	-	-	-	-	-	3,500.00	41.14	-
<b>014-04300-13</b>															
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
<b>014-04360-06</b>															
Joseph F/Tiffany Lopez	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>014-04380-06</b>															
Laura Franco	-	-	-	-	-	-	-	-	-	-	-	-	14,640.00	165.57	2.68
<b>014-04400-12</b>															
David J Fouk	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
<b>014-04420-04</b>															
Adam M Burroughs	-	-	-	-	-	-	-	-	-	-	-	-	2,900.00	34.44	1.12
<b>014-04440-07</b>															
Cheryl L/Brandon M Mason	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>014-04460-08</b>															
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
<b>014-04580-09</b>															
Jeremy R/ Ashlyn J Williams	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>014-04600-03</b>															
Joseph R Cravens	-	-	-	-	-	-	5,480.00	63.26	2.01	-	-	-	-	-	-
<b>014-04660-06</b>															
Kenny J/Kara L Koons	-	-	-	-	-	-	-	-	-	-	-	-	3,900.00	45.61	6.70
<b>014-04680-04</b>															
Amber D Malen	-	-	-	-	-	-	3,410.00	40.13	8.11	5,010.00	58.01	17.99	4,320.00	50.30	10.28
<b>014-04720-06</b>															
Abby Lugar	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>014-04740-05</b>															
Dawn V Villone	3,640.00	36.20	2.28	-	-	-	-	-	-	7,760.00	88.72	48.70	-	-	-
<b>014-04760-11</b>															
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
<b>014-04780-02</b>															
Mindy G Blanco	-	-	-	-	-	-	-	-	-	-	-	-	2,530.00	30.31	2.57
<b>014-04800-07</b>															
Kimberly A Jaworski	-	-	-	-	-	-	-	-	-	-	-	-	6,570.00	75.43	3.01
<b>014-04820-11</b>															
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
<b>014-04840-10</b>															
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
<b>014-04860-02</b>															
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
<b>014-04920-05</b>															
Jason L Elder	2,900.00	29.19	9.47	-	-	-	-	-	-	1,900.00	23.27	-	-	-	-
<b>014-04940-14</b>															
Tina D Curtis	-	-	-	3,500.00	34.87	6.63	-	-	-	-	-	-	5,100.00	59.01	25.69
<b>014-04960-12</b>															
Kim L/ Jason E Massey	2,440.00	24.83	1.32	-	-	-	-	-	-	-	-	-	2,750.00	32.76	5.02
<b>014-05040-08</b>															
Nicholas R Davis	-	-	-	-	-	-	-	-	-	4,490.00	52.20	5.47	4,430.00	51.53	4.80
<b>014-05060-10</b>															
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
<b>014-05080-06</b>															
Dennis E Fisher	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>014-05140-02</b>															
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
<b>014-05160-11</b>															
Karen L Phelps	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>014-05220-11</b>															
Fannie Lou Skakie	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>014-05280-05</b>															
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
<b>014-05300-08</b>															
Bailey D Glasscock	2,220.00	22.75	0.19	-	-	-	-	-	-	-	-	-	3,000.00	35.56	8.94
<b>014-05320-02</b>															
David L/Elizabeth K Fitzgerald	-	-	-	-	-	-	-	-	-	3,250.00	38.35	0.56	3,830.00	44.83	7.04
<b>014-05360-04</b>															
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
<b>014-09500-03</b>															
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
<b>014-10250-01</b>															
Kurt A/Cindy L Cowles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>014-10750-22</b>															
Ben J /Alisha A Rahn	-	-	-	4,800.00	47.18	15.15	-	-	-	-	-	-	3,800.00	44.49	6.70
<b>014-11000-01</b>															
Mark Moellering	2,380.00	24.26	0.75	-	-	-	-	-	-	-	-	-	-	-	-
<b>014-11250-04</b>															
Tim D/Shelly J Hull	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>014-11500-01</b>															
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
<b>014-11750-11</b>															
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
<b>014-12000-00</b>															
Jerry Tichenor	-	-	-	-	-	-	1,720.00	21.26	2.46	1,900.00	23.27	4.47	2,000.00	24.39	5.59
<b>014-12250-02</b>															
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
<b>014-12500-01</b>															
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
<b>014-12750-06</b>															
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
<b>014-13000-15</b>															
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
<b>014-13250-06</b>															
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	-	-	-
<b>014-13500-06</b>															
Amber N Bailey	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>014-14000-04</b>															
Stephanie G Nelson	3,890.00	38.56	4.64	-	-	-	-	-	-	5,310.00	61.36	21.34	3,600.00	42.26	2.24
<b>014-14500-03</b>															
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
<b>014-15250-00</b>															
Trina Johnson	1,500.00	15.93	-	-	-	-	1,500.00	18.80	-	1,500.00	18.80	-	-	-	-
<b>014-15500-00</b>															
Herschel/Betty Mitchell	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>014-15750-06</b>															
Terry L Beckner	3,570.00	35.53	7.29	-	-	-	-	-	-	2,820.00	33.54	0.22	3,200.00	37.79	4.47
<b>014-16000-03</b>															
Joseph/Doreen Mills	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>014-16250-07</b>															
Nicolette M/Joshua S Starkson	-	-	-	-	-	-	-	-	-	-	-	-	6,600.00	75.77	29.04
<b>014-16500-06</b>															
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
<b>014-17250-02</b>															
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
<b>014-17251-01</b>															
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
<b>014-17500-00</b>															
Nancy Forbis	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>014-17750-10</b>															
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
<b>014-18000-01</b>															
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
<b>014-18500-06</b>															
Don Larue	1,940.00	20.10	4.17	1,750.00	18.30	2.37	1,500.00	18.80	-	-	-	-	-	-	-
<b>014-18750-17</b>															
Mike B Egger	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>014-19000-08</b>															
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
<b>014-19500-02</b>															
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
<b>014-19750-01</b>															
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	-	-	-	-	-	-
<b>014-20250-04</b>															
Evan Crowder	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>014-20500-02</b>															
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
<b>014-20750-03</b>															
Gregory Turner	3,880.00	38.47	9.28	-	-	-	-	-	-	-	-	-	-	-	-
<b>014-21000-04</b>															
Barry Trimmell	3,360.00	33.54	2.46	-	-	-	-	-	-	-	-	-	4,150.00	48.40	11.73
<b>014-21500-01</b>															
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
<b>014-21750-21</b>															
Lawrence D /Shirley J McKinney	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>014-22000-06</b>															
Kelly C Kirkpatrick	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>014-22250-04</b>															
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
<b>014-22500-05</b>															
Randy Runkle	1,660.00	17.45	1.52	-	-	-	-	-	-	-	-	-	-	-	-
<b>014-22600-00</b>															
Deanna K Thompson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>014-22700-19</b>															
Kyla M/Charles A Murphy	-	-	-	-	-	-	-	-	-	-	-	-	2,700.00	32.20	-
<b>014-24415-02</b>															
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 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
<b>014-24500-04</b>															
Gary E Williams	4,130.00	40.84	0.29	-	-	-	-	-	-	-	-	-	4,520.00	52.53	4.69
<b>014-24501-03</b>															
David L/Janet L Suris	-	-	-	-	-	-	1,820.00	22.37	3.57	1,770.00	21.82	3.02	-	-	-
<b>014-24555-01</b>															
Chris Pe Kahre	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>014-24600-08</b>															
Steven R Rahn	6,180.00	60.25	11.17	5,580.00	54.57	5.49	-	-	-	5,120.00	59.24	1.34	-	-	-
<b>014-24750-01</b>															
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
<b>014-24800-14</b>															
Maranda J/Kelley S Roberts	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>014-24900-00</b>															
Diana Jean Clayton	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>014-25100-00</b>															
Paul Dixon	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>014-25250-03</b>															
Ronald Creech	-	-	-	-	-	-	-	-	-	5,800.00	66.83	1.12	5,900.00	67.95	2.24
<b>014-25300-04</b>															
Shayla F/William T Precht	3,980.00	39.42	9.28	-	-	-	-	-	-	-	-	-	-	-	-
<b>014-25322-00</b>															
Linda Burns	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>014-25500-00</b>															
Willie Wayne/Karen A Compton	-	-	-	-	-	-	-	-	-	-	-	-	2,400.00	28.85	1.11
<b>014-41110-04</b>															
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
<b>014-41130-01</b>															
Macy D/Jennifer L Mitchell	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>014-54200-01</b>															
Lee A Durbin	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>014-54300-02</b>															
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
<b>014-54400-01</b>															
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
<b>014-55000-02</b>															
Robert/Tresa Kentch	-	-	-	-	-	-	-	-	-	-	-	-	2,460.00	29.52	4.02
<b>014-55250-07</b>															
Brandon N/Amy M Durham	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>014-55500-03</b>															
Jason N/Ashlee F Liska	-	-	-	-	-	-	-	-	-	5,220.00	60.35	3.57	5,890.00	67.84	11.06
<b>014-55750-30</b>															
Tina K Landrus	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>014-56000-02</b>															
Robert J Snook	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>014-56250-06</b>															
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
<b>014-56500-03</b>															
Michaela J Moore	-	-	-	-	-	-	-	-	-	-	-	-	1,610.00	20.03	1.23
<b>014-56750-00</b>															
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
<b>014-57000-02</b>															
Michael J Hollenbeck	6,450.00	62.81	1.42	-	-	-	-	-	-	6,400.00	73.53	1.11	7,290.00	83.47	11.05
<b>014-57250-01</b>															
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
<b>014-58000-01</b>															
Tommy L Thompson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>014-58250-07</b>															
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
<b>014-58500-03</b>															
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
<b>014-58750-14</b>															
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
<b>014-59000-02</b>															
Bradley A Garton	4,750.00	46.71	5.21	-	-	-	-	-	-	-	-	-	-	-	-
<b>014-59200-05</b>															
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
<b>014-59250-00</b>															
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
<b>014-59750-00</b>															
Jack Atkinson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>014-60000-02</b>															
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
<b>014-60250-03</b>															
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
<b>014-60500-00</b>															
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
<b>014-60750-02</b>															
Daniel Harter	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>014-61100-01</b>															
Richard/Kathy Lander	-	-	-	-	-	-	-	-	-	2,520.00	30.19	0.22	-	-	-
<b>014-61222-02</b>															
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
<b>014-61250-07</b>															
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
<b>014-61750-02</b>															
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
<b>014-62225-03</b>															
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
<b>014-62500-01</b>															
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
<b>014-63000-00</b>															
Herbert Coggin	2,130.00	21.90	4.08	-	-	-	-	-	-	-	-	-	-	-	-
<b>014-90117-00</b>															
Regina K/Denver L Dixon	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>015-00020-04</b>															
Michael L Hackworth	-	-	-	-	-	-	-	-	-	-	-	-	3,600.00	42.26	3.35
<b>015-00040-05</b>															
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
<b>015-00120-02</b>															
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
<b>015-00140-02</b>															
Emily A/James T Humphreys	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>015-00160-02</b>															
Karen L Schatz	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>015-00180-02</b>															
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
<b>015-00200-02</b>															
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
<b>015-00220-03</b>															
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
<b>015-00240-03</b>															
Gordon B Tsubira	3,770.00	37.43	10.14	-	-	-	4,660.00	54.10	21.90	2,780.00	33.10	0.39	3,200.00	37.79	5.59
<b>015-00260-02</b>															
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
<b>015-00280-02</b>															
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
<b>015-00320-02</b>															
Colette R/Jonathon W Alspaw	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>015-00340-02</b>															
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
<b>015-00360-02</b>															
Shelia S Neal	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>015-00379-01</b>															
Jeff A Strong	-	-	-	-	-	-	3,620.00	42.48	2.46	5,480.00	63.26	23.24	-	-	-
<b>015-00387-02</b>															
Charles A Hoggard	-	-	-	-	-	-	-	-	-	-	-	-	3,540.00	41.59	1.57
<b>015-00396-01</b>															
Elizabeth S Kendrick	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>015-00398-01</b>															
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
<b>015-00400-04</b>															
Kenneth D Townsend	-	-	-	-	-	-	4,040.00	47.17	(3.92)	-	-	-	-	-	-
<b>015-00400-05</b>															
Dan L / Andrea J Pullan	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>015-00401-01</b>															
Michael L/Shawna R Highfill	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>015-00403-01</b>															
Chris J Hughes	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>015-00406-01</b>															
Jane E Combs	2,100.00	21.61	5.68	-	-	-	-	-	-	-	-	-	-	-	-
<b>015-00420-02</b>															
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
<b>015-00427-01</b>															
Cortney S/Ryan D Haefling	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>015-00438-02</b>															
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
<b>015-00441-01</b>															
Evan S Conner /Jayden M Beverly	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>015-00443-01</b>															
Tyler Ash/Madison Platt	-	-	-	5,180.00	50.78	16.86	-	-	-	-	-	-	-	-	-
<b>015-00460-02</b>															
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
<b>015-00480-03</b>															
Joshual L Haslocm	-	-	-	-	-	-	-	-	-	-	-	-	4,520.00	52.53	2.45
<b>015-00500-04</b>															
Connor W Kimzey	1,980.00	20.48	0.76	-	-	-	-	-	-	-	-	-	2,190.00	26.51	3.24
<b>015-00520-02</b>															
John L/Joan M Reichart	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>015-00540-02</b>															
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
<b>015-00560-03</b>															
Kendra M Gartland	-	-	-	-	-	-	4,760.00	55.21	2.90	4,680.00	54.32	2.01	5,250.00	60.69	8.38
<b>015-00580-02</b>															
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
<b>015-00640-03</b>															
Jordan S/Kalley D Coliner	-	-	-	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
<b>015-00680-03</b>															
Cindy E/Richard L Thomson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>015-00680-05</b>															
Susan E Iavolo	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>015-00700-02</b>															
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
<b>015-00720-02</b>															
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
<b>015-00760-02</b>															
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
<b>015-00820-03</b>															
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
<b>015-00890-03</b>															
Cody N Jackson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>015-00900-03</b>															
Matthew J Pohlmann	-	-	-	-	-	-	-	-	-	2,510.00	30.08	5.69	-	-	-
<b>015-00940-02</b>															
Melisa A /Gerelle Shannon	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>015-00960-02</b>															
S Elena Alanmanou	1,530.00	16.21	0.28	-	-	-	-	-	-	-	-	-	-	-	-
<b>015-00980-02</b>															
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
<b>015-01000-02</b>															
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
<b>015-01020-04</b>															
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
<b>015-01060-02</b>															
Ryan J/Michaela A Elrod	-	-	-	-	-	-	-	-	-	-	-	-	2,060.00	25.06	0.67
<b>015-01080-02</b>															
Katherine W Evert	-	-	-	1,910.00	19.81	3.88	-	-	-	1,700.00	21.03	2.23	1,630.00	20.25	1.45
<b>015-01100-02</b>															
Pam L Eston	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>015-01120-02</b>															
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
<b>015-01125-01</b>															
Cody J Costello	-	-	-	2,980.00	29.95	1.71	-	-	-	-	-	-	2,837.00	33.73	0.41
<b>015-01137-01</b>															
Grant J Walker	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>015-01140-03</b>															
Joshua C Glover	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>015-01166-01</b>															
Matthew A Singleton	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>015-01174-01</b>															
Sue Cobb	4,831.00	47.47	31.54	-	-	-	-	-	-	1,594.00	19.85	1.05	1,723.00	21.29	2.49
<b>015-01180-02</b>															
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
<b>015-01182-01</b>															
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
<b>015-01184-01</b>															
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
<b>015-01198-01</b>															
Benjamin M Chapman	-	-	-	-	-	-	2,505.00	30.03	1.18	2,615.00	31.25	2.40	-	-	-
<b>015-01200-03</b>															
Willis A Long	1,980.00	20.48	0.76	-	-	-	1,970.00	24.05	0.78	-	-	-	2,400.00	28.85	5.58
<b>015-01220-02</b>															
Kevin P/Patty J Heady	-	-	-	-	-	-	-	-	-	-	-	-	2,570.00	30.75	3.01
<b>015-01260-03</b>															
Landon Forrester	-	-	-	-	-	-	3,130.00	37.01	4.81	-	-	-	2,960.00	35.11	2.91
<b>015-01280-02</b>															
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
<b>015-01310-02</b>															
Johnnie L Green	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>015-01320-03</b>															
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
<b>015-01340-03</b>															
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
<b>015-01360-02</b>															
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
<b>015-01368-03</b>															
Johanna M Rauch	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>015-01368-04</b>															
Courtney Hawkins	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>015-01380-08</b>															
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
<b>015-01386-03</b>															
Johanna M Rauch	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>015-01400-04</b>															
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
<b>015-01402-01</b>															
Briceton G/Candi L Vanderhoof	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>015-01420-02</b>															
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
<b>015-01460-02</b>															
Eric J/Ashley R Luebbert	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>015-01500-03</b>															
Patricia Slusinski	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>015-01540-03</b>															
Emily M/Michael S Grooms	-	-	-	-	-	-	-	-	-	4,060.00	47.40	1.79	4,320.00	50.30	4.69
<b>015-01560-02</b>															
Gary E/Wanda L Kilburn	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>015-01561-01</b>															
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
<b>015-01562-02</b>															
Jacob R Pedersen	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>015-01565-01</b>															
Morgh I Luthy/ Parker J Davis	-	-	-	-	-	-	2,449.00	29.40	2.78	-	-	-	-	-	-
<b>015-01570-03</b>															
Tyler Vanhoy /Skyler Wilson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>015-01575-03</b>															
Matthew H Gromer	-	-	-	-	-	-	-	-	-	-	-	-	9,890.00	112.52	34.52
<b>015-01585-01</b>															
Dana Rives-Boultinghouse/ Randy Boultinghouse	-	-	-	-	-	-	-	-	-	3,600.00	42.26	10.06	-	-	-
<b>015-01610-03</b>															
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
<b>015-01620-02</b>															
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
<b>015-01660-08</b>															
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
<b>015-01680-03</b>															
David O Foster	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>015-01700-05</b>															
Chad E /Cassandra K Foster	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>015-01720-02</b>															
Lidia/Marinel V Miclea	-	-	-	-	-	-	2,680.00	31.98	2.01	-	-	-	3,110.00	36.78	6.81
<b>015-01788-01</b>															
Chelsea L/Mark A Coose	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>015-01790-02</b>															
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
<b>015-01800-04</b>															
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
<b>015-01810-01</b>															
Ruthanne A Schneider	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>015-01840-07</b>															
Stephen A/Daryan P Waldo	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>015-01880-03</b>															
Kyle D Murdock/ Brandy S Johnston	2,720.00	27.48	3.03	-	-	-	-	-	-	3,450.00	40.58	11.73	-	-	-
<b>015-01884-01</b>															
Ashley N/Corey C Bray	-	-	-	-	-	-	-	-	-	1,545.00	19.30	0.50	1,530.00	19.14	0.34
<b>015-01898-01</b>															
Bjorn Wilkerson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>015-01900-03</b>															
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
<b>015-01910-01</b>															
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
<b>015-01914-01</b>															
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
<b>015-01926-01</b>															
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
<b>015-01944-01</b>															
Michael/Samantha Shine	-	-	-	-	-	-	-	-	-	-	-	-	4,064.00	47.44	13.00
<b>015-01960-03</b>															
Esslie M Perkins	-	-	-	-	-	-	-	-	-	-	-	-	4,800.00	55.66	8.93
<b>015-01961-01</b>															
Patrick J/Tracy E Pendleton	4,412.00	43.51	14.32	-	-	-	-	-	-	3,606.00	42.32	7.88	-	-	-
<b>015-01964-01</b>															
Blake B Housley	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>015-01965-01</b>															
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
<b>015-01967-01</b>															
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
<b>015-01978-02</b>															
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
<b>015-01979-01</b>															
Megan T Beck	3,350.00	33.45	0.47	-	-	-	-	-	-	3,490.00	41.03	2.12	-	-	-
<b>015-01980-09</b>															
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
<b>015-01986-01</b>															
Alyssa K/Clayton J Hokkanen	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>015-01987-01</b>															
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
<b>015-01996-01</b>															
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
<b>015-01997-01</b>															
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
<b>015-01998-01</b>															
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
<b>015-02000-02</b>															
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
<b>015-02008-01</b>															
Nathan E Packwood	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>015-02009-01</b>															
Bradley K Manis/Nicholas C Stacy	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>015-02014-01</b>															
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
<b>015-02018-01</b>															
Matthew Lewis	-	-	-	-	-	-	-	-	-	-	-	-	4,560.00	52.98	0.67
<b>015-02020-07</b>															
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
<b>015-02023-01</b>															
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
<b>015-02024-01</b>															
Randy R/Mary J Saltzman	-	-	-	-	-	-	-	-	-	2,207.00	26.70	0.08	-	-	-
<b>015-02037-02</b>															
Ashley J/Michael J Damiano	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>015-02040-04</b>															
Lisa A/Nhike J Cope	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>015-02046-01</b>															
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
<b>015-02049-02</b>															
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
<b>015-02060-06</b>															
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	-	-	-
<b>015-02120-07</b>															
Seth M/ Latasha C Walker	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>015-02180-04</b>															
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
<b>015-02200-06</b>															
Susan K Baird	1,500.00	15.93	-	1,940.00	20.10	4.17	-	-	-	-	-	-	-	-	-
<b>015-02240-04</b>															
Kimberly Page	-	-	-	-	-	-	-	-	-	3,770.00	44.16	1.90	3,790.00	44.38	2.12
<b>015-02280-06</b>															
McConnell, Aaron T	-	-	-	-	-	-	-	-	-	1,700.00	21.03	-	-	-	-
<b>015-02320-06</b>															
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
<b>015-02340-04</b>															
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
<b>015-02380-02</b>															
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
<b>015-02400-02</b>															
Nancy E Wright	-	-	-	-	-	-	1,800.00	22.15	3.35	-	-	-	-	-	-
<b>015-02420-05</b>															
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
<b>015-02480-05</b>															
Alton S Holleman/ Chelsea L Burns	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>015-02520-07</b>															
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
<b>015-02560-06</b>															
Kimberly A Dameron	-	-	-	-	-	-	3,010.00	35.67	2.35	3,180.00	37.57	4.25	3,680.00	43.15	9.83
<b>015-02580-04</b>															
Chris Patrick	-	-	-	-	-	-	2,970.00	35.22	16.42	-	-	-	-	-	-
<b>015-02600-02</b>															
Juan Manuel/Shawna M Landazuri	-	-	-	-	-	-	-	-	-	-	-	-	3,310.00	39.02	10.17
<b>015-02620-02</b>															
Erin M Kirsch	-	-	-	1,800.00	18.77	-	-	-	-	2,100.00	25.50	3.35	2,200.00	26.62	4.47
<b>015-02660-02</b>															
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
<b>015-02680-02</b>															
Breanna L Gonzalez	-	-	-	-	-	-	1,970.00	24.05	5.25	-	-	-	-	-	-
<b>015-02700-03</b>															
Cheryl L Coffman	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>015-02720-04</b>															
Leslie A/Lance R Pennington	-	-	-	-	-	-	-	-	-	-	-	-	4,290.00	49.96	1.00
<b>015-02784-01</b>															
James/Gail Daffron	2,510.00	25.49	9.56	2,050.00	21.14	5.21	-	-	-	-	-	-	-	-	-
<b>015-02820-07</b>															
Jasmine N Graves/ Talathanus M Dennis	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>015-02840-07</b>															
Jill Sigman	8,990.00	86.86	59.57	9,770.00	94.25	66.96	-	-	-	-	-	-	3,870.00	45.27	13.07
<b>015-02900-04</b>															
Frances I/Larry R Cox	-	-	-	-	-	-	-	-	-	-	-	-	2,690.00	32.09	12.17
<b>015-02920-09</b>															
Journey L Warren	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>015-02940-08</b>															
Carrie B Barefield	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>015-02980-06</b>															
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
<b>015-03060-09</b>															
Teddy L Mitchell	-	-	-	-	-	-	5,600.00	64.60	3.35	5,400.00	62.36	1.11	6,400.00	73.53	12.28
<b>015-03100-05</b>															
Alicia M Brown	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>015-03100-06</b>															
Sommer A Moser	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>015-03140-05</b>															
Jennifer M Mitchell	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>015-03160-08</b>															
Jessica L Lurtz	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>015-03180-10</b>															
Sarah E Jeffries	-	-	-	-	-	-	1,760.00	21.70	2.90	1,590.00	19.81	1.01	1,760.00	21.70	2.90
<b>015-03200-02</b>															
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
<b>015-03220-05</b>															
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
<b>015-03240-06</b>															
William P/Brittany M Treace	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
<b>015-03280-02</b>															
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
<b>015-03360-05</b>															
Bradley T Sneed	-	-	-	-	-	-	-	-	-	3,870.00	45.27	0.78	3,870.00	45.27	0.78
<b>015-05293-01</b>															
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
<b>015-05307-02</b>															
Letterman, Jason T/Tiffany L	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>015-05331-01</b>															
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			
<b>015-05355-01</b>															
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	-	-	-
<b>015-05365-01</b>															
Molly A Weber/Matthew D Davis	2,090.00	21.52	5.59												
<b>015-05365-03</b>															
Mccoy E Eutsler							6,830.00	78.34	38.32	8,980.00	102.35	62.33	7,810.00	89.28	49.26
<b>015-05940-01</b>															
Ronny J Overcast	-	-	-	-	-	-	3,820.00	44.71	1.34	-	-	-	3,860.00	45.16	1.79
<b>015-05955-01</b>															
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
<b>015-06003-06</b>															
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
<b>015-06005-03</b>															
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
<b>015-06006-02</b>															
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
<b>015-06007-02</b>															
Marrissa D Potter	-	-	-	-	-	-	-	-	-	-	-	-	4,840.00	56.11	1.57
<b>015-06008-04</b>															
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
<b>015-06009-02</b>															
Cara L Stewart	-	-	-	2,060.00	21.23	1.51	-	-	-	-	-	-	-	-	-
<b>015-06011-02</b>															
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
<b>015-06012-02</b>															
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
<b>015-06014-03</b>															
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
<b>015-06018-02</b>															
Deven J Hulse	-	-	-	-	-	-	2,420.00	29.08	4.69	-	-	-	2,290.00	27.62	(2.46)
<b>015-06020-02</b>															
Laura J Hasselquist	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>015-06021-03</b>															
Landon Wells	-	-	-	1,900.00	19.72	3.79	-	-	-	2,500.00	29.97	11.17	2,600.00	31.09	12.29
<b>015-06022-02</b>															
Haleigh N/Derek L Powell	-	-	-	3,300.00	32.98	-	-	-	-	-	-	-	4,400.00	51.19	12.28
<b>015-06023-02</b>															
Derek W/Lori M Roaseau	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>015-06024-02</b>															
Askia A Ingram/Rachel Morris	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>015-06025-02</b>															
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
<b>015-06026-02</b>															
Regina R Kumnog	-	-	-	-	-	-	-	-	-	-	-	-	1,950.00	23.83	0.02
<b>015-06027-02</b>															
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
<b>015-06035-03</b>															
Jacob C Leslie/ Riley N Caminiti	-	-	-	-	-	-	-	-	-	-	-	-	3,208.00	37.88	1.21
<b>015-06036-02</b>															
Megan M Singleton	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>015-06037-03</b>															
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
<b>015-06039-01</b>															
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
<b>015-06042-02</b>															
Frank/Jackie Prescott	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>015-06044-01</b>															
Logan P Collins	-	-	-	-	-	-	-	-	-	4,104.00	47.89	7.87	-	-	-
<b>015-06045-01</b>															
Austin J/ Courtney E Nigh	-	-	-	-	-	-	-	-	-	3,457.00	40.66	0.64	3,528.00	41.45	1.43
<b>015-06046-04</b>															
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
<b>015-06048-03</b>															
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
<b>015-06050-01</b>															
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
<b>015-06052-02</b>															
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
<b>015-06053-02</b>															
Abey J Douglass	3,336.00	33.32	1.29	-	-	-	-	-	-	-	-	-	-	-	-
<b>015-06058-02</b>															
Marla J Munsen	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>015-06060-02</b>															
William C /Taylor Springer	-	-	-	3,178.00	31.82	2.63	-	-	-	3,251.00	38.36	3.92	-	-	-
<b>015-06062-02</b>															
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
<b>015-06062-03</b>															
Jeffery E/Barbara A Gorynor															
<b>015-06063-02</b>															
Iosif A /Felicia O Muresan	-	-	-	7,200.00	69.91	1.89	-	-	-	7,300.00	83.59	3.35	7,900.00	90.29	10.05
<b>015-06064-02</b>															
Phillip /Connie L Alben	-	-	-	2,771.00	27.97	4.46	-	-	-	-	-	-	-	-	-
<b>015-06065-03</b>															
David J/Autumn S Heib	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>015-06069-01</b>															
Whitney J/Shane M Findley	4,170.00	41.21	0.66	-	-	-	-	-	-	-	-	-	-	-	-
<b>015-06070-01</b>															
Natasha/Mykhaylo Zhakut	3,640.00	36.20	4.17	3,570.00	35.53	3.50	-	-	-	-	-	-	-	-	-
<b>015-06082-01</b>															
Amanda R Fox	-	-	-	-	-	-	3,150.00	37.23	7.26	3,020.00	35.78	5.81	2,750.00	32.76	2.79
<b>015-06091-03</b>															
Emily A Day/ Kelly E Morrow	-	-	-	-	-	-	-	-	-	-	-	-	3,590.00	42.15	2.13
<b>015-06094-01</b>															
Dakota Bullock	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>015-06097-01</b>															
Zenoa W Woo	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>015-06097-02</b>															
Monay Alataua/ Charles Crawford	-	-	-	-	-	-	-	-	-	5,039.00	58.33	18.31	3,519.00	41.35	1.33
<b>015-06100-01</b>															
LeAnne Aust	-	-	-	-	-	-	-	-	-	3,780.00	44.27	4.25	3,820.00	44.71	4.69
<b>015-06103-01</b>															
Amanda L/Joshua L Schmidt	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>015-06106-02</b>															
Kara M/Alan H Winter	4,690.00	46.14	12.22	-	-	-	-	-	-	3,440.00	40.47	0.45	4,260.00	49.63	9.61
<b>015-06109-01</b>															
Jacob W/Allison L Raglin	5,575.00	54.52	20.60	-	-	-	-	-	-	-	-	-	-	-	-
<b>015-06112-01</b>															
Eric W/Mandi K Pilkinton	3,686.00	36.63	3.65	3,330.00	33.26	0.28	3,536.00	41.54	2.63	3,908.00	45.70	6.79	3,616.00	42.44	3.53
<b>015-06115-01</b>															
Michael D/Thanh T Breshears	3,200.00	32.03	16.10	-	-	-	-	-	-	-	-	-	-	-	-
<b>015-06125-01</b>															
JACOB GARDNER	-	-	-	3,259.00	32.59	2.45	3,124.00	36.94	1.38	4,042.00	47.19	11.63	5,188.00	59.99	24.43
<b>015-06126-01</b>															
Chris A Mazza	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>015-06127-01</b>															
Audrey B/Sylvester J Carey	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>015-06130-01</b>															
Wade Smart	2,271.00	23.23	6.35	2,286.00	23.37	6.49	-	-	-	2,853.00	33.91	13.99	2,770.00	32.99	13.07
<b>015-06136-01</b>															
Matthew R Gross	2,039.00	21.03	5.10	2,231.00	22.85	6.92	2,138.00	25.93	7.13	2,345.00	28.24	9.44	2,413.00	29.00	10.20
<b>015-06141-01</b>															
Zachary T/Brittany A Ivie	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>015-06142-01</b>															
Jordan W/Emmarie M Harder	3,736.00	37.10	3.18	4,483.00	44.18	10.26	4,365.00	50.80	10.78	4,817.00	55.85	15.83	5,842.00	67.30	27.28
<b>015-11223-01</b>															
Misty Weaver	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>015-11225-01</b>															
Kaysie M/Arius R Uhrig	-	-	-	-	-	-	2,150.00	26.06	0.56	-	-	-	2,400.00	28.85	3.35
<b>015-11227-01</b>															
Kurtis J/ Taylor M Stephens	2,990.00	30.04	1.80	-	-	-	-	-	-	3,320.00	39.13	5.81	3,260.00	38.46	5.14
<b>015-11228-01</b>															
Natalie Hollender	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>015-11230-01</b>															
Sue Smith	9,930.00	95.76	35.32	-	-	-	-	-	-	-	-	-	-	-	-
<b>015-11232-01</b>															
David L/ Kathy J Mann	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>015-11237-01</b>															
Lynda A/Michael R Mooney	-	-	-	-	-	-	2,730.00	32.54	1.45	-	-	-	2,600.00	31.09	-
<b>015-11240-01</b>															
Aubrie M Dial	2,210.00	22.65	1.04	-	-	-	-	-	-	-	-	-	2,240.00	27.07	1.57
<b>015-11241-03</b>															
Gulyayev, Aleksey/Garbuzova, Erica	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>015-11245-01</b>															
Drew Capehart	2,830.00	28.53	12.60	3,110.00	31.18	15.25	2,760.00	32.87	14.07	2,470.00	29.63	10.83	2,814.00	33.48	14.68
<b>015-11247-00</b>															
Mark A/Donna K Damiano	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>015-11249-01</b>															
Roy E/Betty Francisco	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>015-11251-01</b>															
Rosenbaum, Brandon	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>015-11380-02</b>															
Cheryl A Landers	-	-	-	-	-	-	2,955.00	35.05	14.02	1,900.00	23.27	2.24	2,398.00	28.83	7.80
<b>015-66010-01</b>															
Sean L /Melissa R Casey	4,018.00	39.78	1.12	-	-	-	-	-	-	-	-	-	4,111.00	47.96	2.35
<b>015-66011-04</b>															
Danya R King	4,631.00	45.58	27.76	4,360.00	43.01	25.19	4,166.00	48.58	27.55	5,223.00	60.39	39.36	6,004.00	69.11	48.08
<b>015-66013-01</b>															
Kathryn Kaufman	2,197.00	22.53	3.76	2,072.00	21.35	2.58	2,250.00	27.18	5.03	2,428.00	29.17	7.02	2,303.00	27.77	5.62
<b>017-00300-00</b>															
Brent/Carol Hopkins	2,620.00	26.54	3.98	2,410.00	24.55	1.99	3,320.00	33.17	10.61	-	-	-	2,300.00	27.74	1.12
<b>017-00600-09</b>															
Jason Claycomb	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-



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
<b>017-00900-00</b>															
Ernest J Crunkleton	-	-	-	-	-	-	4,700.00	46.23	3.78	-	-	-	-	-	-
<b>017-01200-08</b>															
Brian P Miller	-	-	-	-	-	-	1,710.00	17.92	1.99	1,530.00	19.14	0.34	-	-	-
<b>017-01250-15</b>															
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
<b>017-01501-14</b>															
Taylor E Fields	1,760.00	18.39	2.46	-	-	-	1,510.00	16.02	0.09	-	-	-	1,580.00	19.69	0.89
<b>017-01750-02</b>															
Judy Cooper	-	-	-	4,200.00	41.50	-	4,710.00	46.33	4.83	-	-	-	4,470.00	51.97	3.01
<b>017-02000-10</b>															
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
<b>017-02400-02</b>															
Shirley Essary	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-02500-18</b>															
David P Henry	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-02700-07</b>															
Don F/Becky A Sullins	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-02750-03</b>															
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
<b>017-03000-09</b>															
Susan S/Michael E Daugherty	4,010.00	39.70	2.94	-	-	-	4,140.00	40.93	4.17	-	-	-	-	-	-
<b>017-03001-10</b>															
Ray J Tewell	2,100.00	21.61	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-03001-11</b>															
Hannah R Hamilton	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-03250-06</b>															
Michelle Amaral	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-03900-03</b>															
Carrie M Roat	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-04000-24</b>															
Cody D Sunderman/ Jeremy R Garrison	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-04268-28</b>															
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
<b>017-04271-11</b>															
Donna Williams	-	-	-	-	-	-	-	-	-	-	-	-	3,710.00	43.49	4.58
<b>017-04277-20</b>															
Breanna Y Larson	-	-	-	2,921.00	29.39	5.88	3,311.00	33.08	3.30	-	-	-	-	-	-
<b>017-04279-12</b>															
Patsy Ward	-	-	-	-	-	-	2,400.00	24.45	0.94	-	-	-	2,500.00	29.97	2.23
<b>017-04283-16</b>															
Caleb N Venable	-	-	-	-	-	-	1,560.00	16.50	0.57	-	-	-	-	-	-
<b>017-04287-12</b>															
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
<b>017-04391-02</b>															
Marlynn J Nixon/ Pam K Compton	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-04411-14</b>															
Theresa W Ranne	-	-	-	-	-	-	2,090.00	21.52	5.59	-	-	-	-	-	-
<b>017-04415-00</b>															
Bill Wilhite	-	-	-	-	-	-	5,400.00	52.86	6.63	-	-	-	-	-	-
<b>017-04420-04</b>															
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
<b>017-04423-14</b>															
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
<b>017-04435-03</b>															
Melissa D/Danny Neff	6,980.00	67.83	3.60	7,220.00	70.10	5.87	-	-	-	-	-	-	-	-	-
<b>017-04436-15</b>															
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
<b>017-04447-02</b>															
Brittany A Gillis	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-04461-10</b>															
Jon T Limb	-	-	-	-	-	-	5,710.00	55.80	3.88	-	-	-	-	-	-
<b>017-04470-03</b>															
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	-	-	-	-	-	-
<b>017-04473-05</b>															
Genia M Mount	6,400.00	62.33	33.14	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-04475-04</b>															
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
<b>017-04477-04</b>															
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
<b>017-04479-01</b>															
Kathy Vandeventer	-	-	-	-	-	-	-	-	-	-	-	-	3,100.00	36.67	-
<b>017-04498-06</b>															
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
<b>017-04500-00</b>															
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
<b>017-05100-02</b>															
Sheri Kidd	1,600.00	16.88	-	-	-	-	1,800.00	18.77	1.89	2,600.00	31.09	(2.11)	-	-	-
<b>017-05100-03</b>															
Kristi J Haynes	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-05250-10</b>															
Iryna V Stallings	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-05400-05</b>															
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
<b>017-05700-02</b>															
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
<b>017-06000-11</b>															
Lucille L Richardson	-	-	-	-	-	-	3,454.00	34.43	2.40	-	-	-	3,319.00	39.12	1.33
<b>017-06300-02</b>															
Billy Joe Hayes	2,430.00	24.74	5.02	-	-	-	-	-	-	2,230.00	26.95	3.68	2,250.00	27.18	3.91
<b>017-06600-05</b>															
Michelle B Carey	3,200.00	32.03	11.36	-	-	-	2,300.00	23.51	2.84	2,100.00	25.50	1.11	2,400.00	28.85	4.46
<b>017-07200-02</b>															
Steffi L Weaver	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-07500-06</b>															
Judy Spillers	-	-	-	-	-	-	2,500.00	25.40	-	-	-	-	-	-	-
<b>017-07800-00</b>															
Harry Polacoff	5,100.00	50.02	1.89	-	-	-	5,600.00	54.76	6.63	-	-	-	5,100.00	59.01	2.23
<b>017-08100-02</b>															
Roger L Paterson	3,470.00	34.59	4.45	3,290.00	32.88	2.74	3,810.00	37.81	7.67	3,340.00	39.35	3.79	3,600.00	42.26	6.70
<b>017-08400-02</b>															
Hailey N Hudlow	4,600.00	45.29	1.90	-	-	-	-	-	-	5,000.00	57.90	6.71	-	-	-
<b>017-08700-03</b>															
Russell J/Christal D Cameron	6,700.00	65.17	11.36	5,900.00	57.60	3.79	6,900.00	67.07	13.26	5,800.00	66.83	3.35	6,200.00	71.30	7.82
<b>017-08800-02</b>															
Stephen P/Valerie P Hiner	3,700.00	36.76	2.84	3,400.00	33.92	-	4,400.00	43.39	9.47	-	-	-	3,800.00	44.49	4.47
<b>017-08900-01</b>															
Sue Davis	1,800.00	18.77	2.84	1,700.00	17.82	1.89	2,400.00	24.45	8.52	2,200.00	26.62	7.82	2,800.00	33.32	14.52
<b>017-08908-01</b>															
Paula Roion	18,480.00	176.73	42.42	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-08910-00</b>															
David Mathis	3,200.00	32.03	0.95	-	-	-	3,600.00	35.82	4.74	-	-	-	-	-	-
<b>017-08920-02</b>															
Jay D Miller	-	-	-	2,200.00	22.56	1.89	2,500.00	25.40	4.73	2,500.00	29.97	5.58	2,200.00	26.62	2.23
<b>017-08930-00</b>															
Howard/Delliah A Coker	4,700.00	46.23	5.68	-	-	-	6,300.00	61.39	20.84	-	-	-	4,400.00	51.19	3.35
<b>017-08940-00</b>															
Mark E Crabtree	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-09001-01</b>															
Pam K Poe	-	-	-	-	-	-	3,050.00	30.61	2.37	-	-	-	-	-	-
<b>017-09250-01</b>															
Rita C Billows	1,830.00	19.06	2.18	2,150.00	22.09	5.21	-	-	-	-	-	-	1,630.00	20.25	0.33
<b>017-09300-00</b>															
R. Leann Murphy	4,300.00	42.45	2.84	4,000.00	39.61	-	4,900.00	48.13	8.52	-	-	-	-	-	-
<b>017-09500-19</b>															
Jeffrey S/Sherry E Hale	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-09600-06</b>															
Tomli L Benedict	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-09900-11</b>															
Swayne D/Emily J Loftis	-	-	-	3,500.00	34.87	-	-	-	-	5,400.00	62.36	21.22	-	-	-
<b>017-10200-02</b>															
N Kathy Thompson	1,800.00	18.77	2.84	1,500.00	15.93	-	2,000.00	20.67	4.74	-	-	-	1,500.00	18.80	-
<b>017-10501-31</b>															
Mizael M Marin	6,100.00	59.49	4.73	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-10750-08</b>															
Nena M Harner	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-10800-03</b>															
Danielle M Eby	2,900.00	29.19	1.90	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-11000-09</b>															
Steve/Jennifer Crawford	13,154.00	126.29	81.95	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-11100-14</b>															
Christopher A Redmon	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-11250-03</b>															
Sherman D Olinger	-	-	-	-	-	-	-	-	-	-	-	-	10,080.00	114.64	36.64
<b>017-11500-03</b>															
April D Scott	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-11700-03</b>															
Roberta/Terry Stewart	-	-	-	-	-	-	2,303.00	23.53	0.97	-	-	-	-	-	-
<b>017-12000-04</b>															
Forrest J/ Alexis J Lurten	5,960.00	58.17	11.94	4,980.00	48.89	2.66	5,760.00	56.27	10.04	5,070.00	58.68	4.14	5,630.00	64.93	10.39
<b>017-12001-02</b>															
Scott A/Kathryn Lea	2,290.00	23.41	7.48	1,860.00	19.34	3.41	2,770.00	27.96	12.03	2,150.00	26.06	7.26	2,880.00	34.21	15.41
<b>017-12250-04</b>															
Brenda J Whalen	-	-	-	-	-	-	3,240.00	32.41	4.17	-	-	-	-	-	-
<b>017-12300-06</b>															
Betty Rinck	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-12500-01</b>															
Sammy L Bee	4,850.00	47.65	20.36	-	-	-	2,920.00	29.38	2.09	-	-	-	-	-	-
<b>017-12750-04</b>															
Amanda L/Casey J Dean	-	-	-	9,170.00	88.56	11.07	10,470.00	100.88	23.39	9,250.00	105.37	13.96	11,100.00	126.03	34.62
<b>017-12900-01</b>															
Jason W Adams	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-13000-01</b>															
Hurschel D Alexander	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-13200-20</b>															
Sarah F Morales	5,200.00	50.97	10.42	4,200.00	41.50	0.95	4,600.00	45.29	4.74	4,600.00	53.43	5.59	-	-	-
<b>017-13250-04</b>															
Kimberly E/Scott J McDonnell	4,290.00	42.35	11.27	3,470.00	34.59	3.51	5,580.00	54.57	23.49	4,110.00	47.95	11.28	3,820.00	44.71	8.04
<b>017-13501-04</b>															
Traci L Blume	-	-	-	-	-	-	2,490.00	25.31	0.86	4,210.00	49.07	20.22	2,600.00	31.09	2.24
<b>017-13750-06</b>															
Brenda S Carter	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

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
<b>017-14000-04</b>															
Mary L Tesch	-	-	-	1,790.00	18.68	0.86	2,640.00	26.73	8.91	2,470.00	29.63	8.60	1,840.00	22.60	1.57
<b>017-14100-00</b>															
Barbra K Zahner	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-14250-10</b>															
Doug Boatright	-	-	-	3,320.00	33.17	9.66	4,170.00	41.21	17.70	3,070.00	36.34	8.60	3,440.00	40.47	12.73
<b>017-14500-00</b>															
Carroll Compton	-	-	-	-	-	-	3,580.00	35.63	4.55	-	-	-	-	-	-
<b>017-14700-05</b>															
Jerry L Dilley	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-15000-00</b>															
Jerry/Sherry Brooks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-15001-00</b>															
Don Underwood	-	-	-	-	-	-	4,440.00	43.77	5.11	-	-	-	-	-	-
<b>017-15300-12</b>															
Anthony B Kile	3,220.00	32.22	9.66	3,040.00	30.51	7.95	3,620.00	36.01	13.45	-	-	-	3,050.00	36.11	9.49
<b>017-15500-03</b>															
Dustin D McConnell	5,610.00	54.85	25.66	5,120.00	50.21	21.02	5,920.00	57.79	28.60	4,440.00	51.64	17.20	4,310.00	50.19	15.75
<b>017-15600-18</b>															
Kenny J Arnold	-	-	-	-	-	-	-	-	-	-	-	-	6,700.00	76.88	6.70
<b>017-15750-02</b>															
Keith A Stubblefield	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-15900-09</b>															
Phyllis McKnelly	-	-	-	1,700.00	17.82	1.89	-	-	-	1,800.00	22.15	3.35	-	-	-
<b>017-16000-02</b>															
Joe Lamar	3,400.00	33.92	4.73	3,300.00	32.98	3.79	3,800.00	37.71	8.52	-	-	-	3,900.00	45.61	11.17
<b>017-16200-05</b>															
Joe D/Margo L Carl	3,102.00	31.10	15.17	3,210.00	32.12	16.19	3,562.00	35.46	19.53	2,820.00	33.54	14.74	3,415.00	40.19	21.39
<b>017-16750-03</b>															
Dakota E Bolerjack/Kristen N Stockdale	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-16800-00</b>															
Dennis Shelburn	-	-	-	1,800.00	18.77	2.84	2,000.00	20.67	4.74	1,600.00	19.92	1.12	1,600.00	19.92	1.12
<b>017-17000-01</b>															
Joe/Barbara Maher	1,750.00	18.30	2.37	-	-	-	2,030.00	20.95	5.02	-	-	-	2,070.00	25.17	6.37
<b>017-17100-02</b>															
Carol S Johnson	1,600.00	16.88	-	2,500.00	25.40	8.52	-	-	-	-	-	-	-	-	-
<b>017-17250-01</b>															
Brad /Sandy Kinney	5,950.00	58.07	12.78	-	-	-	5,950.00	58.07	12.78	-	-	-	4,800.00	55.66	2.23
<b>017-17400-00</b>															
Gerald/Judy K Little	3,300.00	32.98	6.63	3,500.00	34.87	8.52	3,100.00	31.08	4.73	3,300.00	38.91	7.82	5,000.00	57.90	26.81
<b>017-17500-05</b>															
Jeff A Faucett	3,190.00	31.93	2.74	3,060.00	30.70	1.51	4,160.00	41.12	11.93	-	-	-	-	-	-
<b>017-17700-02</b>															
Angel M/ John J Casey	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-17750-03</b>															
Phillip S/Rebecca L Hoge	-	-	-	-	-	-	1,560.00	16.50	0.57	-	-	-	-	-	-
<b>017-18001-02</b>															
Dina B Vanbuskirk	5,290.00	51.82	7.48	4,750.00	46.71	2.37	5,850.00	57.12	12.78	4,650.00	53.99	1.68	5,240.00	60.58	8.27
<b>017-18250-01</b>															
Amee M Bayless	-	-	-	-	-	-	3,620.00	36.01	3.98	-	-	-	-	-	-
<b>017-18300-00</b>															
Shirley Garton	-	-	-	1,500.00	15.93	-	-	-	-	-	-	-	-	-	-
<b>017-18600-04</b>															
Tina L Kellogg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-18750-01</b>															
Kenneth Van Ommen	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-18900-15</b>															
Misty L/David J Kuschel	2,400.00	24.45	1.89	-	-	-	2,500.00	25.40	2.84	3,000.00	35.56	8.94	-	-	-
<b>017-19000-00</b>															
Hartland Gene Collier	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-19250-09</b>															
April A Williams	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-19500-10</b>															
Lydia J Cole	6,600.00	64.23	14.21	5,500.00	53.81	3.79	6,800.00	66.12	16.10	5,500.00	63.48	4.47	5,700.00	65.71	6.70
<b>017-19501-11</b>															
Joshua Covington	-	-	-	-	-	-	-	-	-	3,430.00	40.36	1.45	3,920.00	45.83	6.92
<b>017-19800-03</b>															
Jake D McKenzie	-	-	-	5,300.00	51.92	20.84	6,100.00	59.49	28.41	4,700.00	54.54	17.87	-	-	-
<b>017-20100-03</b>															
Ashley M Boatright	-	-	-	-	-	-	2,200.00	22.56	6.63	-	-	-	1,600.00	19.92	1.12
<b>017-20400-10</b>															
Douglas E Maples	6,400.00	62.33	46.40	6,000.00	58.55	42.62	7,400.00	71.80	55.87	5,800.00	66.83	48.03	6,300.00	72.42	53.62
<b>017-20700-02</b>															
Mary C Taylor	-	-	-	1,800.00	18.77	-	-	-	-	-	-	-	-	-	-
<b>017-20740-03</b>															
Janelle C/ Jon M Emery	-	-	-	5,130.00	50.31	1.23	5,420.00	53.05	3.97	-	-	-	5,120.00	59.24	1.34
<b>017-20745-02</b>															
Judy Stanford	5,700.00	55.70	17.04	-	-	-	-	-	-	-	-	-	4,100.00	47.84	2.23
<b>017-20750-00</b>															
William/Ginger Bishop	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-21000-00</b>															
Michael Schodde	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-21001-01</b>															
Merrilee K Brown	-	-	-	-	-	-	1,600.00	16.88	0.95	-	-	-	-	-	-
<b>017-21250-04</b>															
Kathy L Webb	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

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
<b>017-21300-24</b>															
Lilli E White	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-21500-04</b>															
Dakota C Heerman	-	-	-	8,600.00	83.17	19.89	-	-	-	-	-	-	-	-	-
<b>017-21600-03</b>															
Teresa A Stenzel	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-21750-00</b>															
Jackie Putman	8,100.00	78.43	52.08	-	-	-	2,700.00	27.29	0.94	-	-	-	-	-	-
<b>017-21900-04</b>															
Teresa I Scobee	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-22000-00</b>															
Mark E/Linda K Womack	2,800.00	28.24	3.79	2,700.00	27.29	2.84	2,900.00	29.19	4.74	-	-	-	-	-	-
<b>017-22200-03</b>															
Michael S Mauerman	11,300.00	108.74	10.42	-	-	-	-	-	-	-	-	-	15,500.00	175.18	59.20
<b>017-22250-00</b>															
Mickey Maples	1,500.00	15.93	-	-	-	-	1,700.00	17.82	1.89	-	-	-	-	-	-
<b>017-22500-09</b>															
Nicole L Williams	1,870.00	19.43	3.50	-	-	-	1,790.00	18.68	2.75	-	-	-	1,570.00	19.58	0.78
<b>017-22501-03</b>															
Brenna L/Patrick Elliott	5,360.00	52.48	11.93	-	-	-	4,750.00	46.71	6.16	-	-	-	4,140.00	48.29	0.45
<b>017-22750-05</b>															
Brian R/Cynthia A Hyder	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-22800-05</b>															
Sarah E Lukehart	-	-	-	-	-	-	2,600.00	26.35	-	-	-	-	-	-	-
<b>017-23000-24</b>															
Alisha A Hornbuckle	-	-	-	-	-	-	8,250.00	79.85	7.10	-	-	-	-	-	-
<b>017-23030-01</b>															
Mitzi Taft	-	-	-	-	-	-	-	-	-	1,970.00	24.05	(7.70)	-	-	-
<b>017-23030-02</b>															
Randall N/ Alexandria M Huff	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-23060-02</b>															
Jerome J/Christy M Thomas	-	-	-	4,400.00	43.39	-	5,500.00	53.81	10.42	-	-	-	-	-	-
<b>017-23090-02</b>															
David Myers	4,251.00	41.98	7.11	3,709.00	36.85	1.98	4,146.00	40.99	6.12	-	-	-	-	-	-
<b>017-23100-26</b>															
Seth M Alexander	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-23101-03</b>															
Mark J/Cynthia M Warnow	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-23150-02</b>															
Alice Harris	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-23180-00</b>															
Sheral Kay Steere	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-23210-00</b>															
Steve Murdaugh	4,100.00	40.55	13.26	-	-	-	4,600.00	45.29	18.00	-	-	-	-	-	-
<b>017-23245-00</b>															
Mike/Laurel Sue Boatright	4,620.00	45.48	21.97	2,520.00	25.59	2.08	3,080.00	30.89	7.38	-	-	-	-	-	-
<b>017-23250-03</b>															
W Kim Schubert	-	-	-	-	-	-	3,240.00	32.41	2.27	-	-	-	-	-	-
<b>017-23260-02</b>															
James Collins	-	-	-	3,600.00	35.82	7.58	-	-	-	-	-	-	2,900.00	34.44	1.12
<b>017-23265-10</b>															
Brad A/Carissa A Ruhs	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-23270-01</b>															
Michael D/Sarah M Wilks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-23275-02</b>															
Austin L/Rachael C Bryant	3,300.00	32.98	8.53	3,000.00	30.14	5.69	3,400.00	33.92	9.47	2,500.00	29.97	1.12	2,600.00	31.09	2.24
<b>017-23280-01</b>															
Arthur/Teresa Rude	-	-	-	-	-	-	4,000.00	39.61	-	-	-	-	-	-	-
<b>017-23285-05</b>															
Lisa K/James P Jr Nelson	3,300.00	32.98	-	3,600.00	35.82	2.84	3,600.00	35.82	2.84	3,500.00	41.14	2.23	20,800.00	234.38	195.47
<b>017-23290-01</b>															
Tim Laffoon	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-23295-03</b>															
Dave R/Maria A Gragg	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-23300-05</b>															
Ray J Tewell	-	-	-	2,100.00	21.61	7.92	2,300.00	23.51	1.90	-	-	-	2,300.00	27.74	2.24
<b>017-23350-00</b>															
Pete Buechler	18,000.00	172.19	15.16	-	-	-	19,100.00	182.60	25.57	16,500.00	186.35	1.12	18,300.00	206.46	21.23
<b>017-23400-07</b>															
Brian R/Stacy M Gerardo	-	-	-	-	-	-	1,500.00	15.93	-	-	-	-	-	-	-
<b>017-23700-09</b>															
Wes D McBride	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-24000-03</b>															
Kyle T Williams	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-24300-03</b>															
Ryan J Eddings	3,940.00	39.04	4.17	-	-	-	4,150.00	41.03	6.16	3,710.00	43.49	2.35	4,080.00	47.62	6.48
<b>017-24600-07</b>															
Scott M Graham	4,170.00	41.21	1.60	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-24900-07</b>															
Michael/Betty Taylor	-	-	-	-	-	-	-	-	-	-	-	-	7,700.00	88.05	1.11
<b>017-25500-09</b>															
Jarritt R/Kelly S Wartick	6,078.00	59.28	19.67	4,608.00	45.36	5.75	6,344.00	61.80	22.19	5,309.00	61.35	14.62	5,185.00	59.96	13.23
<b>017-25800-05</b>															
Timothy A Huskisson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-25800-06</b>															
Emily A Holmes/ Ryan J Maupin	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

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
<b>017-26400-15</b>															
Erica L Stouder	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-26700-08</b>															
Tyler A Ryan	-	-	-	1,700.00	17.82	-	-	-	-	2,200.00	26.62	5.59	-	-	-
<b>017-27250-01</b>															
Jack/Patsy Trogdon	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-27270-00</b>															
Jerry Davis	2,310.00	23.60	1.99	-	-	-	2,190.00	22.46	0.85	-	-	-	2,480.00	29.75	4.25
<b>017-27280-05</b>															
Dennis L/Barbara L Frey	-	-	-	2,700.00	27.29	-	3,200.00	32.03	4.74	4,300.00	50.08	17.88	-	-	-
<b>017-27290-04</b>															
Dee Brake	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-27300-03</b>															
Kent A Smith	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-27301-07</b>															
Cassandra R/Shane E Davis	9,930.00	95.76	17.33	-	-	-	9,640.00	93.02	14.59	-	-	-	-	-	-
<b>017-27310-00</b>															
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
<b>017-27320-06</b>															
Amanda S/Carlton R Cole	-	-	-	-	-	-	4,800.00	47.18	5.68	-	-	-	-	-	-
<b>017-27325-02</b>															
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
<b>017-27330-00</b>															
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
<b>017-27500-08</b>															
Thomas L/Paula K Wright	-	-	-	-	-	-	6,000.00	58.55	2.85	-	-	-	-	-	-
<b>017-27600-04</b>															
Jennifer A Heitman	-	-	-	4,200.00	41.50	4.74	-	-	-	-	-	-	-	-	-
<b>017-27601-02</b>															
Elmer Spree	2,700.00	27.29	4.73	3,100.00	31.08	8.52	-	-	-	-	-	-	-	-	-
<b>017-27700-02</b>															
Steven/Sandy West	-	-	-	-	-	-	5,790.00	56.56	9.38	-	-	-	4,800.00	55.66	-
<b>017-27730-00</b>															
Stanley R Workman	5,600.00	54.76	3.79	-	-	-	5,200.00	50.97	-	-	-	-	-	-	-
<b>017-27735-03</b>															
Amanda C/Brawn D Smith	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-27758-04</b>															
Sarah E Yarnall	8,370.00	80.99	26.23	6,290.00	61.29	6.53	5,740.00	56.08	1.32	-	-	-	-	-	-
<b>017-27759-03</b>															
Ron L/Susan M Sprague	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-27760-01</b>															
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	-	-	-
<b>017-27790-00</b>															
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	-	-	-
<b>017-27803-04</b>															
Jeff/Susan Carter	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-27819-01</b>															
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
<b>017-27850-03</b>															
Bradley D Sanders	5,200.00	50.97	14.21	-	-	-	-	-	-	-	-	-	4,300.00	50.08	6.71
<b>017-27880-02</b>															
Norm L/ Joyce O McCollum	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-27900-00</b>															
Katherine Suttles	-	-	-	-	-	-	4,200.00	41.50	2.84	-	-	-	3,900.00	45.61	-
<b>017-27910-02</b>															
Jerry R/Ada Lou Fenton	2,790.00	28.15	4.64	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-27959-02</b>															
Dillon W Weidman/Sabrina Giordano	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-27970-02</b>															
Brad L/Tara J Stulce	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-28008-01</b>															
Tom Grantham	-	-	-	-	-	-	-	-	-	-	-	-	9,500.00	108.16	2.23
<b>017-28028-02</b>															
Mark Himmelberg	4,200.00	41.50	15.15	4,700.00	46.23	19.88	-	-	-	-	-	-	43,500.00	487.94	456.85
<b>017-28029-03</b>															
Lou E/Steve G Crawford	7,700.00	74.64	42.61	-	-	-	3,300.00	32.98	0.95	-	-	-	-	-	-
<b>017-28030-01</b>															
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
<b>017-28060-00</b>															
Ronnie Oswald	-	-	-	-	-	-	3,870.00	38.37	1.61	-	-	-	-	-	-
<b>017-28090-00</b>															
Chester Burky	3,590.00	35.72	6.53	-	-	-	3,350.00	33.45	4.26	-	-	-	2,910.00	34.55	0.11
<b>017-28200-01</b>															
Nike Claspill	1,600.00	16.88	0.95	-	-	-	1,900.00	19.72	3.79	-	-	-	-	-	-
<b>017-28210-00</b>															
Ellen G West	3,700.00	36.76	4.73	7,200.00	69.91	37.88	-	-	-	-	-	-	-	-	-
<b>017-28270-02</b>															
Joan/Timothy Stevens	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-28316-01</b>															
Danny /Sherry S Akers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-28317-04</b>															
Michael W Dockins	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-28321-03</b>															
Robert C/Geraldine L Robertson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-28372-02</b>															
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
<b>017-28390-06</b>															
Robin N/Jason P Harlow	-	-	-	5,200.00	50.97	3.79	-	-	-	-	-	-	-	-	-
<b>017-28500-04</b>															
Lance M Baker	3,900.00	38.66	22.73	3,700.00	36.76	20.83	2,600.00	26.35	10.42	-	-	-	-	-	-
<b>017-28508-04</b>															
Tracy D /Doug W Crook	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-28550-04</b>															
Gary D/Sharon L Schellman	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-28660-23</b>															
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	-	-	-
<b>017-28661-24</b>															
Josephine H Adame	-	-	-	-	-	-	-	-	-	-	-	-	5,300.00	61.25	25.69
<b>017-28663-01</b>															
Eddy L/Robin D Brooks	2,600.00	26.35	-	-	-	-	2,700.00	27.29	0.94	-	-	-	-	-	-
<b>017-28664-07</b>															
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
<b>017-28666-00</b>															
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
<b>017-28672-00</b>															
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
<b>017-28800-02</b>															
Michael Kuehn	1,500.00	15.93	-	-	-	-	-	-	-	-	-	-	2,100.00	25.50	6.70
<b>017-29101-02</b>															
David/Susan Plemmons	-	-	-	4,400.00	43.39	5.68	4,000.00	39.61	1.90	4,200.00	48.96	4.47	-	-	-
<b>017-29400-00</b>															
Beverly J Amon	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-29460-03</b>															
John C/Samantha L Vassilaros	-	-	-	-	-	-	2,800.00	28.24	1.89	-	-	-	-	-	-
<b>017-29480-06</b>															
Lacey R Gann	-	-	-	-	-	-	1,560.00	16.50	0.57	-	-	-	-	-	-
<b>017-29490-01</b>															
Brenda J Calton	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-29500-13</b>															
Alisha R McCurdy	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-29510-03</b>															
Betty A Watson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-29530-05</b>															
Greg A/Cassandra M Walker	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-29540-01</b>															
April G/Brad S Davis	-	-	-	-	-	-	5,920.00	57.79	0.19	-	-	-	-	-	-
<b>017-29550-02</b>															
Faith L/Joshua L Mathews	-	-	-	-	-	-	8,000.00	77.49	9.47	-	-	-	-	-	-
<b>017-29560-04</b>															
Jason/Diana Conner	7,140.00	69.34	1.32	-	-	-	7,720.00	74.83	6.81	-	-	-	7,830.00	89.51	9.27
<b>017-29570-03</b>															
Douglas L/Teresa L Smith	-	-	-	-	-	-	2,300.00	23.51	-	-	-	-	-	-	-
<b>017-29580-03</b>															
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
<b>017-29590-03</b>															
Camry J Cowan	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-29700-08</b>															
Amy Sweet	-	-	-	-	-	-	5,300.00	51.92	7.58	-	-	-	4,500.00	52.31	-
<b>017-30000-11</b>															
Michael G Taylor/ Mia S White	-	-	-	-	-	-	-	-	-	-	-	-	4,500.00	52.31	12.29
<b>017-30300-06</b>															
Alicia D Mungula	-	-	-	-	-	-	4,100.00	40.55	4.73	-	-	-	4,700.00	54.54	12.28
<b>017-30600-08</b>															
Mark L/Patricia P Hartman	9,000.00	86.96	6.63	-	-	-	9,300.00	89.80	9.47	-	-	-	-	-	-
<b>017-31200-01</b>															
Holly K Radloff	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-31500-00</b>															
Robert Bohnstedt	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-31800-14</b>															
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
<b>017-32100-01</b>															
Craig McCabe	3,300.00	32.98	0.95	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-32400-08</b>															
Leslie E Franklin	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-32500-00</b>															
Teresa Dilsaver	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-32700-01</b>															
Chad Heimer	-	-	-	-	-	-	7,000.00	68.02	6.63	-	-	-	6,700.00	76.88	4.46
<b>017-33000-06</b>															
Carolyn Gage	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-33300-01</b>															
Harry Wellinger	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-33900-00</b>															
Sandra A Anderson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-34260-15</b>															
John W/Leona M Lenz	-	-	-	3,300.00	32.98	5.69	3,000.00	30.14	2.85	-	-	-	-	-	-
<b>017-34270-05</b>															
William L/Penny K Dike	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-34280-09</b>															
Tawana J/Michael S Franchett	2,300.00	23.51	3.79	-	-	-	2,100.00	21.61	1.89	-	-	-	-	-	-
<b>017-34300-04</b>															
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
<b>017-34500-15</b>															
Cody J Kincade-Farmer	-	-	-	-	-	-	8,600.00	83.17	40.72	-	-	-	5,000.00	57.90	7.82
<b>017-34800-02</b>															
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			
<b>017-34870-03</b>															
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
<b>017-34890-00</b>															
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	-	-	-	-
<b>017-35050-04</b>															
Abby L Boswell	-	-	-	-	-	-	5,000.00	49.08	1.90	-	-	-	-	-	-
<b>017-35100-01</b>															
Scott Todd	5,800.00	56.65	9.47	-	-	-	5,100.00	50.02	2.84	4,900.00	56.78	1.12	-	-	-
<b>017-35400-09</b>															
Coleman T Fine	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-35700-06</b>															
Michelle L Whitesell	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-36300-05</b>															
Rachel L Everett	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-36900-04</b>															
Laina K Webster	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-37200-09</b>															
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
<b>017-37500-01</b>															
Randy Williams	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-37800-02</b>															
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
<b>017-38100-09</b>															
Ellen K Wilson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-38400-05</b>															
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
<b>017-38700-00</b>															
Dennis R Payne	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-39000-03</b>															
Patricia Ladish	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-39300-05</b>															
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
<b>017-39600-05</b>															
Ginger M Henson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-39900-06</b>															
Stephen /Donna L Myers	5,350.00	52.39	1.42	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-40200-02</b>															
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
<b>017-40500-07</b>															
Daniel T Bollenbach	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-40800-00</b>															
Brad D Campbell	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-41500-05</b>															
Briana /Johnny House	-	-	-	-	-	-	9,580.00	92.45	47.16	-	-	-	-	-	-
<b>017-41590-00</b>															
Angela Salrin	3,956.00	39.19	4.32	-	-	-	4,307.00	42.51	7.64	-	-	-	3,772.00	44.18	3.04
<b>017-41610-02</b>															
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
<b>017-41630-00</b>															
Timothy W Detherow	5,500.00	53.81	11.36	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-41640-04</b>															
Alison Holmes	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-41660-04</b>															
Rochelle D Anderson	-	-	-	-	-	-	-	-	-	1,900.00	23.27	2.24	2,200.00	26.62	5.59
<b>017-41710-07</b>															
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
<b>017-41740-00</b>															
Mark Bockman	-	-	-	-	-	-	2,300.00	23.51	-	-	-	-	2,300.00	27.74	-
<b>017-41770-04</b>															
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
<b>017-41790-01</b>															
Amparo Hand	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-42300-05</b>															
Shane L Shields	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-42600-00</b>															
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
<b>017-43200-02</b>															
Zach T Eaton	-	-	-	2,000.00	20.67	0.95	2,100.00	21.61	1.89	1,900.00	23.27	-	-	-	-
<b>017-43800-13</b>															
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
<b>017-44100-04</b>															
Daniel G Printz	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-44400-11</b>															
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
<b>017-44710-22</b>															
Vicki J/Richard L Angus	-	-	-	-	-	-	2,880.00	29.00	1.71	-	-	-	-	-	-
<b>017-44720-03</b>															
Roy D/Bonnie J Melugin	2,080.00	21.42	5.49	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-44720-04</b>															
Michelle L Miller	-	-	-	-	-	-	2,380.00	24.26	6.44	-	-	-	1,710.00	21.15	0.12
<b>017-44730-06</b>															
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
<b>017-44750-09</b>															
Lara K/William P Beaudry	7,600.00	73.70	8.53	-	-	-	6,900.00	67.07	1.90	9,400.00	107.04	30.16	8,900.00	101.46	24.58
<b>017-44760-01</b>															
Donald A Mixon	1,680.00	17.63	0.75	-	-	-	1,700.00	17.82	0.94	-	-	-	-	-	-
<b>017-44820-02</b>															
Melissa D Largent	3,330.00	33.26	0.28	-	-	-	3,840.00	38.09	5.11	-	-	-	-	-	-
<b>017-44830-03</b>															
Joshua J Delamotte	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-44850-01</b>															
Cynthia A Harper	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-58500-00</b>															
First Church Of Nazarene Par	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-59000-05</b>															
Pam S Lakey	3,000.00	30.14	0.95	3,200.00	32.03	2.84	5,000.00	49.08	19.89	3,600.00	42.26	7.82	3,800.00	44.49	10.05
<b>017-60000-04</b>															
Stanley R/Belinda L White	-	-	-	-	-	-	2,060.00	21.23	1.51	-	-	-	-	-	-
<b>017-60750-04</b>															
Paul J/Misty D Philipp	8,100.00	78.43	17.04	-	-	-	24,700.00	235.63	174.24	7,600.00	86.94	14.52	6,400.00	73.53	1.11
<b>017-62000-00</b>															
Joe D/Reta Scola	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-62250-01</b>															
Donna M Wilson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>017-62750-14</b>															
Zhi Jin Chen/ Zhu Xiu Qing	-	-	-	-	-	-	-	-	-	-	-	-	8,200.00	93.64	(14.59)
<b>017-63000-08</b>															
Joanne M Curio	22,000.00	210.07	178.04	17,700.00	169.34	137.31	11,100.00	106.84	74.81	8,500.00	96.99	59.20	8,200.00	93.64	55.85
<b>018-00250-02</b>															
Tom/Jeannie Gray	4,500.00	44.34	6.63	-	-	-	3,800.00	44.49	-	3,800.00	44.49	-	4,300.00	50.08	5.59
<b>018-00270-00</b>															
Ronnie Sutherland	5,200.00	50.97	5.68	-	-	-	-	-	-	4,600.00	53.43	-	-	-	-
<b>018-00290-04</b>															
Ryan S/Heather Holmes	-	-	-	-	-	-	-	-	-	-	-	-	2,750.00	32.76	1.67
<b>018-00330-13</b>															
April D/Paul A Voyles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-00350-02</b>															
Bonnie Williams	-	-	-	-	-	-	-	-	-	-	-	-	2,100.00	25.50	-
<b>018-00390-14</b>															
Karshta S Daniels	5,400.00	52.86	6.63	-	-	-	4,800.00	55.66	1.12	-	-	-	4,800.00	55.66	1.12
<b>018-00410-07</b>															
Jason P/Adria D Marcum	8,100.00	78.43	9.47	-	-	-	-	-	-	-	-	-	8,800.00	100.34	18.99
<b>018-00430-00</b>															
Shannon B Hughes	2,700.00	27.29	2.84	-	-	-	-	-	-	-	-	-	2,700.00	32.20	3.35
<b>018-00450-01</b>															
Craig O/Melissa L Hodges	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-00470-01</b>															
Cynthia Curtis	-	-	-	-	-	-	2,930.00	34.77	15.97	2,480.00	29.75	10.95	2,700.00	32.20	13.40
<b>018-00510-24</b>															
Sean P Gillette	2,770.00	27.96	12.03	2,430.00	24.74	8.81	2,160.00	26.17	7.37	1,900.00	23.27	4.47	2,350.00	28.29	9.49
<b>018-00530-00</b>															
Steve Robinson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-00570-01</b>															
Brenda Johnson	1,900.00	19.72	3.79	-	-	-	1,600.00	19.92	1.12	-	-	-	1,600.00	19.92	1.12
<b>018-00610-00</b>															
Gary S/Debbie K Ray	5,900.00	57.60	16.10	-	-	-	5,300.00	61.25	12.29	5,400.00	62.36	13.40	5,800.00	66.83	17.87
<b>018-00630-00</b>															
Bonita Stewart	1,500.00	15.93	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-00650-06</b>															
Amie R/Justis D Stockton	3,500.00	34.87	10.42	-	-	-	2,900.00	34.44	5.59	3,000.00	35.56	6.71	2,800.00	33.32	4.47
<b>018-00670-01</b>															
George H/Nancy A Randall	1,700.00	17.82	1.89	-	-	-	1,600.00	19.92	1.12	-	-	-	1,800.00	22.15	3.35
<b>018-00690-01</b>															
Janice J Muzquiz	4,680.00	46.04	11.17	3,780.00	37.52	2.65	4,110.00	47.95	6.81	-	-	-	7,310.00	83.70	42.56
<b>018-00710-00</b>															
Phillis B Irvine	2,800.00	28.24	2.84	-	-	-	2,500.00	29.97	-	-	-	-	-	-	-
<b>018-00730-11</b>															
Jamie S Henderson	4,220.00	41.69	7.77	3,580.00	35.63	1.71	-	-	-	-	-	-	5,570.00	64.26	24.24
<b>018-00750-00</b>															
Andrew N Brashers	2,100.00	21.61	0.94	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-00870-08</b>															
Dixie/Brian Sierk	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-00890-00</b>															
Teresa Wilkins	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-00910-10</b>															
Michelle R/David G Dewitt	5,900.00	57.60	11.37	-	-	-	4,730.00	54.88	0.34	-	-	-	5,590.00	64.49	9.95
<b>018-00950-04</b>															
Summer D Edwards	-	-	-	20,600.00	196.81	66.29	43,800.00	491.29	337.33	31,700.00	356.13	202.17	31,800.00	357.25	203.29
<b>018-00970-01</b>															
Daniel/Mary Staples	2,330.00	23.79	4.07	-	-	-	2,020.00	24.61	1.34	2,070.00	25.17	1.90	2,270.00	27.40	4.13
<b>018-01000-00</b>															
Michael Oconner	3,730.00	37.05	9.76	2,800.00	28.24	0.95	3,090.00	36.56	4.36	2,980.00	35.33	3.13	3,530.00	41.48	9.28
<b>018-01020-05</b>															
Leslie A Schwab	-	-	-	-	-	-	-	-	-	-	-	-	5,800.00	66.83	1.12
<b>018-01040-03</b>															
Garry L/Joni R Dorris	2,300.00	23.51	1.90	2,300.00	23.51	1.90	2,400.00	28.85	3.35	-	-	-	-	-	-
<b>018-01100-00</b>															
Dwight Edwards	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

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
<b>018-01120-07</b>															
Lisa Wood	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-01140-00</b>															
Janet Shy	2,470.00	25.12	8.24	-	-	-	1,960.00	23.94	4.02	-	-	-	2,560.00	30.64	10.72
<b>018-01160-05</b>															
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
<b>018-01200-08</b>															
Gershon Israel	8,600.00	83.17	28.41	-	-	-	6,800.00	78.00	13.40	-	-	-	7,100.00	81.35	16.75
<b>018-01220-19</b>															
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
<b>018-01240-06</b>															
Otto G Stupperich	-	-	-	-	-	-	-	-	-	-	-	-	3,000.00	35.56	2.24
<b>018-01260-03</b>															
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
<b>018-01280-00</b>															
Sharon Tuck	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-01300-00</b>															
Stan C Williams	2,900.00	29.19	7.58	-	-	-	3,100.00	36.67	11.17	-	-	-	2,400.00	28.85	3.35
<b>018-01320-07</b>															
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
<b>018-01340-03</b>															
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	-	-	-	-	-	-
<b>018-01360-11</b>															
Briere N Robertson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-01380-02</b>															
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
<b>018-01400-08</b>															
Donald E Moye	11,450.00	110.16	38.36	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-01440-15</b>															
William Lynn Johnston	2,400.00	24.45	1.89	-	-	-	-	-	-	-	-	-	3,800.00	44.49	17.87
<b>018-01480-02</b>															
Cameron R Cooper	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-01500-14</b>															
Scott M Vise	-	-	-	-	-	-	-	-	-	-	-	-	1,940.00	23.71	2.68
<b>018-01520-06</b>															
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
<b>018-01540-06</b>															
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
<b>018-01560-07</b>															
David R Grimes	3,000.00	30.14	3.79	-	-	-	2,900.00	34.44	3.35	-	-	-	2,700.00	32.20	1.11
<b>018-01580-06</b>															
Brenda N/Timothy M Stinnette	5,400.00	52.86	1.89	-	-	-	-	-	-	-	-	-	5,500.00	63.48	3.35
<b>018-01600-02</b>															
Douglas E Kothenbeutel	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-01640-03</b>															
Deanna M French	3,820.00	37.90	1.14	-	-	-	3,710.00	43.49	0.12	-	-	-	-	-	-
<b>018-01660-16</b>															
Annette L Hampton	5,300.00	51.92	8.53	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-01700-12</b>															
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
<b>018-01720-06</b>															
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
<b>018-01740-01</b>															
Stephen Rowell	-	-	-	-	-	-	-	-	-	3,400.00	40.02	5.58	13,900.00	157.31	122.87
<b>018-01760-19</b>															
Thomas D Furr	2,120.00	21.80	3.98	-	-	-	-	-	-	-	-	-	2,030.00	24.72	3.69
<b>018-01780-03</b>															
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
<b>018-02000-12</b>															
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
<b>018-02100-00</b>															
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
<b>018-02200-00</b>															
Betty S Owrey	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-03150-04</b>															
Joe A/Sharon K Walcher	2,200.00	22.56	3.79	-	-	-	1,900.00	23.27	1.12	-	-	-	1,800.00	22.15	-
<b>018-03450-14</b>															
Jessica Hilton	12,730.00	122.28	31.54	-	-	-	10,170.00	115.64	8.60	-	-	-	-	-	-
<b>018-03550-03</b>															
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
<b>018-04120-08</b>															
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
<b>018-04160-04</b>															
Charles R Hoaglin	3,500.00	34.87	18.94	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-04250-00</b>															
Linda Stacy	5,000.00	49.08	29.36	3,400.00	33.92	14.20	2,600.00	31.09	7.82	-	-	-	-	-	-
<b>018-04270-10</b>															
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
<b>018-04530-00</b>															
Shirley Turner	-	-	-	-	-	-	-	-	-	-	-	-	1,500.00	18.80	-
<b>018-04640-02</b>															
Christina L Cokley	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-04970-02</b>															
Lauren K Baker	-	-	-	-	-	-	-	-	-	4,400.00	51.19	3.35	-	-	-
<b>018-05340-06</b>															
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
<b>018-11000-02</b>															
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
<b>018-11050-02</b>															
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
<b>018-11100-01</b>															
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
<b>018-11150-03</b>															
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
<b>018-11200-02</b>															
Timothy Kallenberger	2,600.00	26.35	1.90	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-11250-08</b>															
Brent L Holcomb	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-11300-00</b>															
James H/Grace Shelburn	2,000.00	20.67	4.74	1,600.00	16.88	0.95	-	-	-	-	-	-	-	-	-
<b>018-11500-03</b>															
Judy Lee	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-11600-02</b>															
Marcia E Wood	7,000.00	68.02	19.89	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-11650-00</b>															
Mary Lou Blodgett	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-11700-02</b>															
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
<b>018-11750-06</b>															
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	-
<b>018-11800-00</b>															
Richard Geren	2,600.00	26.35	0.95	-	-	-	-	-	-	2,500.00	29.97	-	2,700.00	32.20	2.23
<b>018-11850-01</b>															
Shirley Baker	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-11900-00</b>															
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
<b>018-11950-06</b>															
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
<b>018-12000-00</b>															
Robert West	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-12050-00</b>															
Betty F Moenning	-	-	-	-	-	-	1,700.00	21.03	2.23	-	-	-	1,590.00	19.81	1.01
<b>018-12100-10</b>															
Rick L Crawford	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-12150-02</b>															
Lee/Vicki Bussard	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-12200-08</b>															
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
<b>018-12250-16</b>															
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
<b>018-12300-04</b>															
Earl W/Cyndy L Gardner	3,000.00	30.14	0.95	-	-	-	-	-	-	-	-	-	3,460.00	40.69	6.25
<b>018-12350-01</b>															
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
<b>018-12353-01</b>															
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
<b>018-12355-03</b>															
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
<b>018-12500-00</b>															
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
<b>018-12550-10</b>															
Frankie A/Carrie A Missey	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-12600-02</b>															
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
<b>018-12650-19</b>															
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
<b>018-12700-02</b>															
Gene/Pearl Cotter	-	-	-	-	-	-	2,500.00	29.97	7.82	-	-	-	-	-	-
<b>018-12750-04</b>															
Diane/John Turano	4,300.00	42.45	6.63	3,600.00	35.82	-	-	-	-	-	-	-	-	-	-
<b>018-12800-06</b>															
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
<b>018-12850-12</b>															
Sheena M Malen	-	-	-	-	-	-	-	-	-	7,400.00	84.70	8.93	7,500.00	85.82	10.05
<b>018-12900-01</b>															
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
<b>018-13000-41</b>															
Jill M/Andy L Baty	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-13100-08</b>															
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
<b>018-13200-01</b>															
Sarah E/John J Cook	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-13250-10</b>															
Christopher S Cole	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-13300-01</b>															
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
<b>018-13400-02</b>															
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
<b>018-13500-07</b>															
Daniel S Harper	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-13700-04</b>															
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
<b>018-13750-00</b>															
Reta D Cole	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-13800-00</b>															
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
<b>018-13900-03</b>															
Lesley E/Campbell T Heffernon	-	-	-	-	-	-	4,200.00	48.96	16.76	-	-	-	-	-	-
<b>018-14001-01</b>															
Richard J/Shannon L Neal	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-14100-01</b>															
Riley T Rhea	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-14150-21</b>															
Elizabeth A/William J Tarter	3,600.00	35.82	2.84	-	-	-	-	-	-	-	-	-	6,200.00	71.30	32.39
<b>018-14250-05</b>															
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
<b>018-14300-00</b>															
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
<b>018-14400-00</b>															
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
<b>018-14500-05</b>															
Jennifer M Morris	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-14501-09</b>															
Daniel Brown	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-14600-01</b>															
James Bruton	-	-	-	-	-	-	-	-	-	2,800.00	33.32	1.12	2,900.00	34.44	2.24
<b>018-14700-03</b>															
Becky J Lahey	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-14750-03</b>															
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
<b>018-14800-00</b>															
Douglas Waterman	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-14900-03</b>															
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	-
<b>018-15000-12</b>															
Paul W/Wilma E Fitzgerald	3,500.00	34.87	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-15100-04</b>															
Abby L/Jerry D Welch	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-15200-01</b>															
Wilma Key	-	-	-	-	-	-	-	-	-	-	-	-	4,200.00	48.96	1.12
<b>018-15300-01</b>															
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
<b>018-15500-00</b>															
Jody Davis	1,500.00	15.93	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-15501-02</b>															
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
<b>018-15700-01</b>															
Arlene J Maurer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-15750-02</b>															
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
<b>018-15800-01</b>															
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
<b>018-15900-14</b>															
Austin Powell	6,520.00	63.47	23.86	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-16000-10</b>															
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
<b>018-16111-02</b>															
Allison A Liccardi	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-16500-11</b>															
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
<b>018-16750-10</b>															
Holly J McQuerrey	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-17000-09</b>															
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
<b>018-17001-01</b>															
John Decker	3,410.00	34.02	7.67	-	-	-	2,820.00	33.54	2.45	-	-	-	2,970.00	35.22	4.13
<b>018-17250-08</b>															
Randall E /Emma C Sneed	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-17251-04</b>															
Austin R Roffers/Brittany N James	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-17300-03</b>															
Lisa A Barnes	4,100.00	40.55	1.89	-	-	-	4,000.00	46.73	1.12	-	-	-	-	-	-
<b>018-17500-02</b>															
Daniel L/Elisia L Logan	3,700.00	36.76	7.57	-	-	-	3,000.00	35.56	1.12	-	-	-	-	-	-
<b>018-17501-02</b>															
Robert Mayes	-	-	-	-	-	-	2,000.00	24.39	2.24	1,900.00	23.27	1.12	2,100.00	25.50	3.35
<b>018-17750-08</b>															
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
<b>018-18000-16</b>															
Melanie D Sparkman	4,400.00	43.39	-	-	-	-	-	-	-	-	-	-	4,500.00	52.31	1.12
<b>018-18001-01</b>															
Lawrence E/Terri Deckard	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-18250-00</b>															
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
<b>018-18501-05</b>															
Matthew S/Christy A Oliver	5,700.00	55.70	8.52	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-18751-02</b>															
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
<b>018-19001-10</b>															
Colleen Combs	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-19250-01</b>															
Ron Mitchell	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-19251-01</b>															
Sandy L/Jerry D McCormack	3,000.00	30.14	4.74	-	-	-	3,400.00	40.02	10.05	-	-	-	-	-	-
<b>018-19500-01</b>															
Willia P Hodges	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-19501-05</b>															
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
<b>018-19750-03</b>															
Justin M/An'dria A Hughes	4,600.00	45.29	4.74	-	-	-	5,200.00	60.13	12.29	-	-	-	-	-	-
<b>018-19751-03</b>															
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
<b>018-20000-01</b>															
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
<b>018-20250-01</b>															
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
<b>018-20251-03</b>															
Nicole A Hager	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-20500-17</b>															
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
<b>018-20501-16</b>															
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
<b>018-20750-01</b>															
Darryl W/Carolyn W Tryon	-	-	-	-	-	-	-	-	-	-	-	-	4,240.00	49.41	3.80
<b>018-20751-03</b>															
Jim Nickles	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-21250-07</b>															
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
<b>018-21251-01</b>															
Rod/Sondra Schaeffer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-21500-00</b>															
W J Kinney/Whitney E Hoodenpyle	2,000.00	20.67	4.74	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-21750-03</b>															
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
<b>018-22001-03</b>															
Nathan R Lawrence	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-22250-40</b>															
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
<b>018-22251-09</b>															
Pamela S Hall	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-22500-24</b>															
Austin A Fahey/ Lydia R Hankins	2,600.00	26.35	-	-	-	-	-	-	-	-	-	-	3,200.00	37.79	6.70
<b>018-22750-00</b>															
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
<b>018-22751-03</b>															
Edward G Roffo	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-23001-10</b>															
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
<b>018-23250-20</b>															
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
<b>018-23500-03</b>															
Dorma L McCroskey	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-23501-04</b>															
Tom/Jane Green	4,500.00	44.34	1.89	-	-	-	4,400.00	51.19	1.11	-	-	-	4,600.00	53.43	3.35
<b>018-23751-00</b>															
Sandra L Morgan	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-24000-20</b>															
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	-	-	-
<b>018-24001-11</b>															
Amber R Umphress	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-24501-04</b>															
Sammy Jones	-	-	-	-	-	-	5,000.00	57.90	2.24	-	-	-	-	-	-
<b>018-24750-14</b>															
Jami M Chainey	-	-	-	-	-	-	-	-	-	3,610.00	42.37	11.28	6,310.00	72.53	41.44
<b>018-24751-10</b>															
Mary B Hankins	-	-	-	-	-	-	3,900.00	45.61	1.12	-	-	-	-	-	-
<b>018-25000-28</b>															
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
<b>018-25001-00</b>															
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
<b>018-25251-03</b>															
Shawna K Kelly	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-25500-28</b>															
Eric T Kamataris	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-25501-01</b>															
John/Tina Green	2,300.00	23.51	0.95	-	-	-	2,600.00	31.09	4.47	-	-	-	2,500.00	29.97	3.35
<b>018-25750-27</b>															
Taysha S Waltman	-	-	-	-	-	-	-	-	-	2,320.00	27.96	0.22	2,300.00	27.74	-
<b>018-25751-10</b>															
Corinne Barnes	4,400.00	43.39	12.31	-	-	-	3,200.00	37.79	1.12	3,300.00	38.91	2.24	-	-	-
<b>018-26000-04</b>															
Joseph M Thouvenot	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-26001-11</b>															
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
<b>018-26100-00</b>															
Glenda J/David M Sapp	-	-	-	-	-	-	1,985.00	24.22	3.19	1,765.00	21.76	0.73	-	-	-
<b>018-26250-00</b>															
John W Babb	2,280.00	23.32	1.71	-	-	-	2,170.00	26.28	0.78	-	-	-	-	-	-
<b>018-26251-03</b>															
Chelsea R Wilson	2,600.00	26.35	2.84	-	-	-	3,500.00	41.14	13.40	-	-	-	9,760.00	111.06	83.32
<b>018-26500-06</b>															
Ken/Judith Chiles	1,790.00	18.68	0.86	2,050.00	21.14	3.32	-	-	-	-	-	-	2,000.00	24.39	3.36
<b>018-26501-07</b>															
Marlene T Williams	1,536.00	16.27	0.34	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-26750-06</b>															
Rebecca J Ketcherside	3,600.00	35.82	8.53	3,000.00	30.14	2.85	3,700.00	43.37	11.17	3,300.00	38.91	6.71	3,600.00	42.26	10.06
<b>018-26751-04</b>															
Lorna M Beer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-27000-15</b>															
Wanda E/William G Wynn	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-27001-14</b>															
George Dye Jr/ Cheyann R Essley	4,972.00	48.81	32.88	4,372.00	43.13	27.20	2,742.00	32.67	13.87	2,800.00	33.32	14.52	2,949.00	34.99	16.19
<b>018-27150-00</b>															
Lee A/Juanita F Martin	4,800.00	47.18	3.79	4,900.00	48.13	4.74	4,800.00	55.66	4.47	4,700.00	54.54	3.35	4,800.00	55.66	4.47
<b>018-27250-16</b>															
Courtney M Johnson	4,700.00	46.23	2.84	-	-	-	-	-	-	-	-	-	4,600.00	53.43	2.24
<b>018-27251-03</b>															
Roddy G Neff	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-27501-08</b>															
Constance L Campbell	2,480.00	25.21	0.76	-	-	-	2,600.00	31.09	2.24	3,420.00	40.25	11.40	3,110.00	36.78	7.93
<b>018-27751-01</b>															
Matthew Pickens	3,400.00	33.92	4.73	-	-	-	3,380.00	39.80	5.36	2,920.00	34.66	0.22	3,710.00	43.49	9.05
<b>018-28001-02</b>															
Carmen L Wallace	2,700.00	27.29	4.73	2,400.00	24.45	1.89	3,300.00	38.91	12.29	2,700.00	32.20	5.58	2,500.00	29.97	3.35
<b>018-28255-01</b>															
Ronald R/Bonnie S Berry	3,460.00	34.49	1.51	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-28501-00</b>															
Norma/ O'Dell Peck	1,930.00	20.00	1.23	-	-	-	2,150.00	26.06	3.91	-	-	-	1,850.00	22.71	0.56
<b>018-28750-28</b>															
Michael Richerson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-28751-01</b>															
Enrique Salas	11,330.00	109.02	1.23	-	-	-	11,520.00	130.72	3.57	12,110.00	137.31	10.16	15,500.00	175.18	48.03
<b>018-29001-00</b>															
Ronald Freeman	-	-	-	-	-	-	2,180.00	26.40	0.90	2,200.00	26.62	1.12	3,680.00	43.15	17.65
<b>018-29250-43</b>															
Cassandra A Garrison	-	-	-	-	-	-	1,650.00	20.48	1.68	-	-	-	-	-	-
<b>018-29251-11</b>															
Gary Bell	4,706.00	46.29	10.47	3,789.00	37.61	1.79	4,306.00	50.14	7.88	4,847.00	56.19	13.93	5,269.00	60.90	18.64
<b>018-29500-47</b>															
Brittany M King	5,300.00	51.92	9.47	4,500.00	44.34	1.89	5,000.00	57.90	7.82	4,500.00	52.31	2.23	5,100.00	59.01	8.93
<b>018-29501-02</b>															
Sammy R Hoover	3,130.00	31.37	9.76	-	-	-	2,791.00	33.22	7.72	2,687.00	32.06	6.56	-	-	-
<b>018-29505-03</b>															
Randall L/Brenda L McConnell	9,300.00	89.80	29.36	6,300.00	61.39	0.95	6,800.00	78.00	6.70	-	-	-	-	-	-
<b>018-29508-01</b>															
Jacqueline S Harrell	2,500.00	25.40	5.68	1,900.00	19.72	-	-	-	-	-	-	-	-	-	-
<b>018-29750-74</b>															
Paul A Hight	1,640.00	17.26	1.33	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-29751-27</b>															
Shelly M Crites	7,300.00	70.86	23.68	6,400.00	62.33	15.15	7,500.00	85.82	30.16	7,100.00	81.35	25.69	7,600.00	86.94	31.28
<b>018-29900-39</b>															
Anntwette R Herron	6,170.00	60.15	27.17	-	-	-	6,560.00	75.32	36.41	4,940.00	57.22	18.31	4,700.00	54.54	15.63
<b>018-30000-39</b>															
Linda Sanders	-	-	-	-	-	-	-	-	-	5,300.00	61.25	3.35	-	-	-
<b>018-30001-00</b>															
Judy Perusse	1,500.00	15.93	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-30250-35</b>															
James W Holmes	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-30251-00</b>															
Walter Leroy Jones	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-30501-09</b>															
Karla E/Richard A Murray	10,700.00	103.05	35.03	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-30751-17</b>															
Tiffany A Stotts	2,400.00	24.45	8.52	1,900.00	19.72	3.79	2,100.00	25.50	6.70	1,800.00	22.15	3.35	2,100.00	25.50	6.70
<b>018-30752-09</b>															
Jerry E Woods	5,480.00	53.62	37.69	4,570.00	45.00	29.07	5,700.00	65.71	46.91	5,300.00	61.25	42.45	6,390.00	73.42	54.62
<b>018-31300-03</b>															
Rhonda K/Scott L Robinett	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-31325-03</b>															
Jill S Neal	3,000.00	30.14	9.47	2,300.00	23.51	2.84	3,000.00	35.56	11.17	2,500.00	29.97	5.58	2,700.00	32.20	7.81
<b>018-31350-03</b>															
Ronny/Teresa Noel	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-31360-03</b>															
Krochelle P Pfeiffer Cook	7,800.00	75.59	11.36	6,700.00	65.17	0.94	-	-	-	14,700.00	166.24	90.47	7,300.00	83.59	7.82
<b>018-31370-02</b>															
Curtis W/Katherine A Rook	3,000.00	30.14	3.79	2,700.00	27.29	0.94	3,200.00	37.79	6.70	2,600.00	31.09	-	2,600.00	31.09	-
<b>018-31372-01</b>															
Sarah M/John Branson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-31373-04</b>															
Kimberly D Stiglianese	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

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
<b>018-31376-05</b>															
Richard E/Brandy M Smith	9,000.00	86.96	18.94	7,800.00	75.59	7.57	9,800.00	111.51	31.27	9,500.00	108.16	27.92	10,100.00	114.86	34.62
<b>018-31377-01</b>															
Keith Baty	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-31380-02</b>															
Carol Gage	1,600.00	16.88	0.95	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-31390-02</b>															
Virginia Gagle	2,500.00	25.40	3.79	2,200.00	22.56	0.95	2,500.00	29.97	4.47	2,100.00	25.50	-	2,300.00	27.74	2.24
<b>018-31395-03</b>															
Taylor J Ray	1,700.00	17.82	1.89	-	-	-	3,700.00	43.37	24.57	9,600.00	109.28	90.48	3,700.00	43.37	24.57
<b>018-31500-20</b>															
Ryan M/Marianne C Hodges	36,000.00	342.65	221.60	28,800.00	274.46	153.41	-	-	-	35,600.00	399.70	256.91	38,200.00	428.74	285.95
<b>018-31751-02</b>															
Phillip/Debbie Justice	2,500.00	25.40	6.63	1,800.00	18.77	-	2,300.00	27.74	5.59	2,300.00	27.74	5.59	2,400.00	28.85	6.70
<b>018-32000-08</b>															
Kellie R Pierce	4,900.00	48.13	12.31	-	-	-	4,000.00	46.73	4.47	3,900.00	45.61	3.35	4,700.00	54.54	12.28
<b>018-32240-02</b>															
Stephanie Pike	-	-	-	4,600.00	45.29	21.78	-	-	-	2,700.00	32.20	4.46	2,600.00	31.09	3.35
<b>018-32250-18</b>															
Lawrence Carter	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-32501-02</b>															
Lesley D/Adam S Wells	-	-	-	-	-	-	-	-	-	-	-	-	2,860.00	33.99	2.90
<b>018-32751-15</b>															
Ronald Lee Arthurs	-	-	-	-	-	-	-	-	-	-	-	-	1,550.00	19.36	0.56
<b>018-33000-00</b>															
Randall Corner	-	-	-	-	-	-	-	-	-	1,600.00	19.92	1.12	-	-	-
<b>018-33001-12</b>															
Amanda D Price	8,100.00	78.43	17.04	-	-	-	7,900.00	90.29	17.87	-	-	-	-	-	-
<b>018-33002-03</b>															
Frank A/Lisa J Vale	-	-	-	-	-	-	-	-	-	-	-	-	2,700.00	32.20	-
<b>018-33003-01</b>															
Teri Burgener	2,400.00	24.45	2.84	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-33004-04</b>															
Brandon S Hammitt	4,000.00	39.61	8.53	-	-	-	3,300.00	38.91	2.24	3,500.00	41.14	4.47	3,400.00	40.02	3.35
<b>018-33005-04</b>															
Jordan J Tate	4,700.00	46.23	10.41	4,700.00	46.23	10.41	3,700.00	43.37	1.11	4,100.00	47.84	5.58	3,700.00	43.37	1.11
<b>018-33006-02</b>															
Phillip Hawkins	4,800.00	47.18	5.68	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-33007-06</b>															
John Grawe	2,200.00	22.56	1.89	-	-	-	2,100.00	25.50	1.11	-	-	-	2,100.00	25.50	1.11
<b>018-33009-08</b>															
Ray L/Cathy L Kern	5,200.00	50.97	5.68	8,500.00	82.22	36.93	-	-	-	5,300.00	61.25	7.82	6,100.00	70.18	16.75
<b>018-33010-08</b>															
Kerri D/Charles L Johnson	7,800.00	75.59	57.77	7,900.00	76.54	58.72	4,000.00	46.73	25.70	17,200.00	194.17	173.14	4,400.00	51.19	30.16
<b>018-33011-03</b>															
Jonathan L/kathleen E Miller	5,300.00	51.92	14.21	6,200.00	60.44	22.73	-	-	-	5,200.00	60.13	15.64	5,600.00	64.60	20.11
<b>018-33012-00</b>															
Jerry Lehr	-	-	-	-	-	-	-	-	-	-	-	-	3,000.00	35.56	-
<b>018-33013-00</b>															
Ruth M Latshaw	-	-	-	-	-	-	-	-	-	-	-	-	3,240.00	38.24	3.80
<b>018-33014-14</b>															
Lisa/Vince S Tantone	3,110.00	31.18	1.04	-	-	-	3,510.00	41.25	5.69	3,110.00	36.78	1.22	3,920.00	45.83	10.27
<b>018-33017-02</b>															
Downey, Milagros A	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-33018-02</b>															
Jerold E/Crispina D Jenkins	2,200.00	22.56	0.95	-	-	-	2,100.00	25.50	-	-	-	-	2,200.00	26.62	1.12
<b>018-33020-01</b>															
Bill Dake	-	-	-	-	-	-	2,840.00	33.77	2.68	-	-	-	2,840.00	33.77	2.68
<b>018-33021-02</b>															
Michael K Skinner	2,800.00	28.24	7.57	-	-	-	2,500.00	29.97	5.58	-	-	-	-	-	-
<b>018-33022-02</b>															
Sheila D Koss	2,700.00	27.29	2.84	-	-	-	2,740.00	32.65	3.80	-	-	-	2,880.00	34.21	5.36
<b>018-33023-01</b>															
Gayla Thompson	1,710.00	17.92	1.99	1,600.00	16.88	0.95	2,630.00	31.42	12.62	1,770.00	21.82	3.02	2,050.00	24.94	6.14
<b>018-33024-09</b>															
Dustin M/Katelyn L King	5,790.00	56.56	4.64	-	-	-	5,970.00	68.73	7.48	5,580.00	64.37	3.12	7,190.00	82.36	21.11
<b>018-33025-01</b>															
Ron E/Paula A Bunch	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-33100-02</b>															
Fred L/Ella M Combs	4,730.00	46.52	7.86	-	-	-	4,360.00	50.75	5.14	-	-	-	5,060.00	58.57	12.96
<b>018-33250-14</b>															
Joshua D/Taylor B Moyers	-	-	-	-	-	-	3,030.00	35.89	0.33	4,010.00	46.84	11.28	5,300.00	61.25	25.69
<b>018-33500-07</b>															
Pat A Ramsey	2,100.00	21.61	5.68	-	-	-	1,500.00	18.80	-	-	-	-	-	-	-
<b>018-33750-00</b>															
Jimmy Mayberry	4,760.00	46.80	5.30	-	-	-	7,610.00	87.05	38.09	5,910.00	68.06	19.10	5,810.00	66.94	17.98
<b>018-34000-06</b>															
Alex L Haswell	-	-	-	-	-	-	-	-	-	-	-	-	3,610.00	42.37	1.23
<b>018-34250-14</b>															
Shirley A/Arthur S Callaway	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-35000-17</b>															
Tiffany E Forse	11,700.00	112.52	8.52	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-35250-03</b>															
Anthony Suchey	3,170.00	31.74	12.02	-	-	-	2,960.00	35.11	11.84	-	-	-	2,150.00	26.06	2.79
<b>018-35500-23</b>															
Joseph S Benson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

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
<b>018-35750-16</b>															
Brittany Pendergrass	15,200.00	145.67	67.24	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-36000-00</b>															
Donna J/Arlen L Graves	-	-	-	-	-	-	-	-	-	-	-	-	4,100.00	47.84	5.58
<b>018-36250-06</b>															
Christian N/Ethan C Spencer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-36250-07</b>															
Matthew C McNitt	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-36500-04</b>															
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
<b>018-36750-09</b>															
Travis Hb Miller	-	-	-	-	-	-	-	-	-	-	-	-	5,520.00	63.70	2.45
<b>018-37000-06</b>															
Joshua M Miesner	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-37250-00</b>															
Millie S Linnebur	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-37500-07</b>															
Allison V Blevins	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-37750-05</b>															
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
<b>018-38000-03</b>															
Adam W/Donna S Reese	-	-	-	-	-	-	-	-	-	-	-	-	3,900.00	45.61	-
<b>018-38250-06</b>															
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
<b>018-38500-02</b>															
Benjamin K Long	-	-	-	-	-	-	-	-	-	-	-	-	4,300.00	50.08	2.24
<b>018-38501-00</b>															
Steve Hernandez	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-39000-02</b>															
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
<b>018-39001-00</b>															
Elaine S Compton	4,700.00	46.23	6.62	-	-	-	4,200.00	48.96	2.23	-	-	-	4,200.00	48.96	2.23
<b>018-39500-15</b>															
Eryn S Akin/ Rob P Acosta	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-40000-06</b>															
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
<b>018-40500-02</b>															
Donald L/Edwina J Nelson	2,100.00	21.61	1.89	-	-	-	1,900.00	23.27	-	2,000.00	24.39	1.12	-	-	-
<b>018-40750-03</b>															
Patricia Kios	2,200.00	22.56	2.84	-	-	-	-	-	-	2,100.00	25.50	2.23	2,300.00	27.74	4.47
<b>018-41250-03</b>															
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
<b>018-41750-00</b>															
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
<b>018-42000-06</b>															
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
<b>018-42250-37</b>															
Christina L/Steve Masoner	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-42500-01</b>															
David Johnson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-43000-05</b>															
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
<b>018-43250-00</b>															
Donna Crouch	2,400.00	24.45	4.73	-	-	-	-	-	-	-	-	-	2,500.00	29.97	6.70
<b>018-43500-05</b>															
Beverly Jeffords	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-43750-11</b>															
Darlene J/Timothy A Polley	4,600.00	45.29	-	-	-	-	-	-	-	4,900.00	56.78	3.35	-	-	-
<b>018-44250-08</b>															
Taylor R /Terry L Clayton	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-44500-01</b>															
Jenevieve Buckels	-	-	-	-	-	-	1,580.00	19.69	0.89	-	-	-	-	-	-
<b>018-44750-02</b>															
Sally A/Ronald J Roller	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-44770-02</b>															
Missy J Baldwin	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-44780-01</b>															
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
<b>018-44790-03</b>															
Sharon K Drollinger	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-44800-14</b>															
Menno L Perks	2,850.00	28.71	10.89	-	-	-	-	-	-	-	-	-	2,430.00	29.19	8.16
<b>018-44810-02</b>															
Valerie J Smith	-	-	-	-	-	-	-	-	-	1,500.00	18.80	-	-	-	-
<b>018-45000-15</b>															
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
<b>018-45250-13</b>															
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
<b>018-45500-00</b>															
Lois E Mcphetridge	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-45750-08</b>															
Tonnikko T Fewell	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-46000-06</b>															
Kary A Brichacek	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-46250-00</b>															
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 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
<b>018-46500-05</b>															
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
<b>018-46750-04</b>															
Patti J Oglesby	-	-	-	-	-	-	4,510.00	52.42	2.34	-	-	-	-	-	-
<b>018-47000-13</b>															
Michael A /M Deann Hutson	1,700.00	17.82	1.89	-	-	-	-	-	-	-	-	-	1,500.00	18.80	-
<b>018-47250-02</b>															
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
<b>018-47750-10</b>															
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
<b>018-48000-05</b>															
Cody L Walker	1,500.00	15.93	-	-	-	-	-	-	-	-	-	-	1,600.00	19.92	1.12
<b>018-48500-02</b>															
Amber D Herrera	-	-	-	-	-	-	4,300.00	50.08	7.82	-	-	-	3,600.00	42.26	-
<b>018-48750-01</b>															
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
<b>018-49000-03</b>															
Savannah Willhite	-	-	-	-	-	-	4,100.00	47.84	-	-	-	-	4,600.00	53.43	5.59
<b>018-49250-11</b>															
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
<b>018-49500-01</b>															
Michael Nick/Tamyre Adams	-	-	-	1,600.00	16.88	0.95	-	-	-	-	-	-	-	-	-
<b>018-49750-03</b>															
Debra Greeson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-50000-00</b>															
Christine Thomas	1,900.00	19.72	1.90	-	-	-	1,700.00	21.03	-	1,700.00	21.03	-	1,700.00	21.03	-
<b>018-50250-02</b>															
Kevin D/Jeannett V Koch	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-50750-02</b>															
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
<b>018-51000-04</b>															
Jon L Goodman	-	-	-	-	-	-	-	-	-	-	-	-	1,900.00	23.27	-
<b>018-51500-11</b>															
Lisa/ Austin T Miles	5,300.00	51.92	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-51750-01</b>															
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
<b>018-52000-04</b>															
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
<b>018-52250-06</b>															
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
<b>018-52500-00</b>															
Virgil Marcrum	9,900.00	95.48	8.52	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-53000-07</b>															
Mary L Moore	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-53250-01</b>															
Ron W/Cynthia E Glenn	-	-	-	-	-	-	-	-	-	-	-	-	2,600.00	31.09	-
<b>018-53500-02</b>															
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
<b>018-53750-02</b>															
Ann Colbert	5,400.00	52.86	26.51	-	-	-	2,600.00	31.09	-	-	-	-	2,700.00	32.20	1.11
<b>018-54000-01</b>															
Carmen J/Seria D Napieralski	4,200.00	41.50	0.95	-	-	-	4,100.00	47.84	-	-	-	-	-	-	-
<b>018-54250-02</b>															
Linn D/ John G Macdonnold	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-54500-05</b>															
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
<b>018-54750-03</b>															
Carole D Lewis	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-54755-01</b>															
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
<b>018-55000-03</b>															
Randy L/Deborah K Dale	2,960.00	29.76	4.36	-	-	-	2,500.00	29.97	-	-	-	-	2,780.00	33.10	3.13
<b>018-55250-03</b>															
Ricky D/Janet M Weatherford	2,300.00	23.51	-	-	-	-	2,600.00	31.09	3.35	-	-	-	2,400.00	28.85	1.11
<b>018-55500-01</b>															
Kayla D Groves	-	-	-	-	-	-	3,160.00	37.34	2.90	-	-	-	3,590.00	42.15	7.71
<b>018-55750-02</b>															
Lisa Lafon	6,200.00	60.44	4.74	-	-	-	-	-	-	-	-	-	5,800.00	66.83	1.12
<b>018-56000-06</b>															
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
<b>018-56250-01</b>															
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
<b>018-56499-02</b>															
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
<b>018-58000-00</b>															
W Noah Garoutte	1,500.00	15.93	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-58750-00</b>															
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
<b>018-59250-01</b>															
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
<b>018-59500-01</b>															
Stephanie D/Aaron E Boggs	-	-	-	-	-	-	-	-	-	-	-	-	4,100.00	47.84	4.47
<b>018-59750-02</b>															
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
<b>018-60250-02</b>															
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
<b>018-60500-05</b>															
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
<b>018-61000-03</b>															
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
<b>018-61250-00</b>															
Sandra G Friend	1,600.00	16.88	0.95	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-61500-02</b>															
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
<b>018-62500-01</b>															
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
<b>018-62600-03</b>															
Robert M/Patricia A Seaton	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>018-63500-03</b>															
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
<b>019-02400-01</b>															
Leslie J Greninger	2,200.00	22.56	-	-	-	-	2,300.00	23.51	0.95	-	-	-	-	-	-
<b>019-02500-06</b>															
Eddie E Daniels	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>019-02600-02</b>															
Lee A Foulk	2,920.00	29.38	0.19	-	-	-	3,090.00	30.99	1.80	-	-	-	-	-	-
<b>019-02700-04</b>															
Cathy J Cruz	-	-	-	4,000.00	39.61	1.90	4,100.00	40.55	2.84	5,700.00	65.71	21.22	-	-	-
<b>019-02750-05</b>															
Richard G White	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>019-02800-02</b>															
Charles Jones	6,100.00	59.49	-	-	-	-	7,100.00	68.96	9.47	-	-	-	6,100.00	70.18	-
<b>019-02900-00</b>															
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	-	-	-	-
<b>019-03350-03</b>															
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
<b>019-03750-02</b>															
Mathias L/Wendy L Wadman	-	-	-	-	-	-	3,000.00	30.14	1.90	-	-	-	-	-	-
<b>019-03950-02</b>															
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
<b>019-04130-01</b>															
D Brent Carter	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>019-04190-02</b>															
Loritha Crews	-	-	-	-	-	-	2,900.00	29.19	1.90	-	-	-	-	-	-
<b>019-04210-15</b>															
Laurne A Brink	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>019-04310-05</b>															
Cody C Skinner	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>019-04750-05</b>															
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
<b>019-04860-02</b>															
Helen Lambert	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>019-05120-02</b>															
Richard A Redmon	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>019-05400-00</b>															
Donna Collier	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>019-05620-00</b>															
Linda Shepherd	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>019-05700-05</b>															
Tamara Baxley	3,010.00	30.23	6.72	2,380.00	24.26	0.75	2,630.00	26.63	3.12	-	-	-	-	-	-
<b>019-05720-00</b>															
Gertrude Williams	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>019-05730-00</b>															
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
<b>019-05770-04</b>															
Brenda G Thorpe	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>019-05900-12</b>															
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	-
<b>019-06000-00</b>															
William D Jackson	-	-	-	-	-	-	6,500.00	63.28	-	-	-	-	6,500.00	74.65	-
<b>019-06080-10</b>															
Amy L Miller	-	-	-	-	-	-	1,600.00	16.88	0.95	-	-	-	-	-	-
<b>019-06200-01</b>															
Carolyn Cannaday	2,900.00	29.19	1.90	-	-	-	2,700.00	27.29	-	-	-	-	-	-	-
<b>019-06220-03</b>															
Terrence F/Vanessa C Woolf	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>019-06260-08</b>															
Jason B/Michelle D Tenney	3,000.00	30.14	-	3,000.00	30.14	-	-	-	-	-	-	-	-	-	-
<b>019-06300-04</b>															
Isreal/Sherry Stone	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>019-06400-04</b>															
Cheston Jennings	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>019-06440-04</b>															
Jason D Jones	-	-	-	-	-	-	3,900.00	38.66	10.42	3,600.00	42.26	8.94	-	-	-
<b>019-06480-02</b>															
Kenneth Gaines	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>019-06500-02</b>															
Jill A Harper	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>019-06600-03</b>															
Cora Coker	3,100.00	31.08	1.89	-	-	-	3,100.00	31.08	1.89	-	-	-	3,000.00	35.56	1.12
<b>019-06700-03</b>															
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
<b>019-06900-03</b>															
Lucas L Frakes	-	-	-	-	-	-	5,100.00	50.02	1.89	-	-	-	-	-	-
<b>019-07000-07</b>															
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
<b>019-09400-00</b>															
Debra Stone Ferrell	1,800.00	18.77	-	-	-	-	1,800.00	18.77	-	-	-	-	3,000.00	35.56	13.41
<b>019-09500-12</b>															
Loni F/James C Durham	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>019-09550-01</b>															
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
<b>019-09570-03</b>															
Sherry Rector	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>019-09600-00</b>															
Terri L Davis	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>019-09700-06</b>															
Leona N Chilcutt	-	-	-	-	-	-	1,700.00	17.82	1.89	-	-	-	1,600.00	19.92	1.12
<b>019-09800-03</b>															
Mary Chilcutt	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>019-09900-00</b>															
Edna Irons/Brad Irons	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>019-09950-00</b>															
Karen Motley	6,500.00	63.28	16.10	7,200.00	69.91	22.73	-	-	-	-	-	-	-	-	-
<b>019-09990-04</b>															
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	-
<b>019-10100-05</b>															
Elizabeth C Williams	3,210.00	32.12	1.04	-	-	-	3,410.00	34.02	2.94	-	-	-	-	-	-
<b>019-10110-03</b>															
Tabatha A Sawyer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>019-10180-00</b>															
Elizabeth Liska	-	-	-	1,670.00	17.54	1.61	-	-	-	-	-	-	-	-	-
<b>019-10200-00</b>															
Ruth/Dean Novak	3,400.00	33.92	0.94	-	-	-	3,800.00	37.71	4.73	3,600.00	42.26	3.35	-	-	-
<b>019-10330-09</b>															
Nicole R/Matthew S Collar	4,400.00	43.39	0.94	-	-	-	4,500.00	44.34	1.89	-	-	-	-	-	-
<b>019-10370-02</b>															
Keith A/Melanie A Slayton	-	-	-	-	-	-	3,440.00	34.30	7.95	2,600.00	31.09	-	3,010.00	35.67	4.58
<b>019-10400-08</b>															
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
<b>019-10500-12</b>															
Lyndsi L/Travis I Boyesen	-	-	-	-	-	-	6,100.00	59.49	7.57	-	-	-	-	-	-
<b>019-10550-00</b>															
Nancy Miller	2,300.00	23.51	6.63	-	-	-	1,900.00	19.72	2.84	-	-	-	-	-	-
<b>019-10590-03</b>															
Bryce P Ledbetter	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>019-10600-06</b>															
Heather M Ashlin	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>019-10700-01</b>															
Doris Plaster	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>019-10750-03</b>															
Nick A Vickery	2,600.00	26.35	0.95	-	-	-	2,600.00	26.35	0.95	-	-	-	-	-	-
<b>019-10770-08</b>															
Ashley L Sandusky	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>019-10800-00</b>															
Boyd Garner	-	-	-	-	-	-	4,900.00	48.13	8.52	-	-	-	-	-	-
<b>019-10900-01</b>															
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
<b>019-10910-07</b>															
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
<b>019-10912-18</b>															
Hannah S Yates	-	-	-	-	-	-	5,800.00	56.65	4.73	-	-	-	5,800.00	66.83	5.58
<b>019-10920-00</b>															
Hollie Parrish	-	-	-	-	-	-	-	-	-	2,000.00	24.39	3.36	-	-	-
<b>019-10923-01</b>															
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
<b>019-10925-01</b>															
Shirley Blades	1,500.00	15.93	-	-	-	-	2,400.00	24.45	8.52	-	-	-	-	-	-
<b>019-10926-13</b>															
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
<b>019-10940-02</b>															
Brian K/Theresa A Brock	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>019-10960-06</b>															
Gay L Parks	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>019-10970-04</b>															
Joshua B/ Alyssa B Ludwig	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>019-11060-05</b>															
Linda Marzka	4,800.00	47.18	1.89	-	-	-	-	-	-	4,800.00	55.66	2.23	4,900.00	56.78	3.35
<b>019-11070-11</b>															
Victoria Bursott	1,800.00	18.77	2.84	-	-	-	1,600.00	16.88	0.95	-	-	-	-	-	-
<b>019-11080-07</b>															
Audrey D/Chris W Davis	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>019-11099-02</b>															
Justin E/Melanie L Bolin	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>019-11150-10</b>															
Anthony M/Teagan E Love	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>019-11177-04</b>															
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
<b>019-11209-03</b>															
Don Riley	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>019-11210-01</b>															
Larry/Susan S Holmes	-	-	-	-	-	-	-	-	-	3,100.00	36.67	10.05	2,600.00	31.09	4.47
<b>019-11215-09</b>															
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
<b>019-11220-12</b>															
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
<b>019-11223-04</b>															
Linda S Mayo	-	-	-	-	-	-	-	-	-	2,000.00	24.39	-	2,300.00	27.74	3.35
<b>019-11235-01</b>															
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
<b>019-11257-01</b>															
Debbie Donelson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>019-11281-05</b>															
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
<b>019-11382-05</b>															
Angie M Vasquez	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>019-11400-02</b>															
Jamie Woody	1,600.00	16.88	0.95	-	-	-	-	-	-	-	-	-	1,500.00	18.80	-
<b>019-11500-18</b>															
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
<b>019-11600-00</b>															
Kevin/Lisa France	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>019-11800-00</b>															
Lori/Steve E Johnson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>019-11900-00</b>															
Neva J/Brian G Vanderschaaf	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>019-12000-00</b>															
Karen S Hiser-Long	-	-	-	3,000.00	30.14	14.21	-	-	-	-	-	-	-	-	-
<b>019-12500-04</b>															
Larry M Potter	13,700.00	131.46	32.19	-	-	-	-	-	-	-	-	-	-	-	-
<b>019-12600-16</b>															
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
<b>019-12605-18</b>															
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
<b>019-12650-02</b>															
Nicholas S Yarbery	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>019-12700-03</b>															
Gerry E Hutchins	3,400.00	33.92	1.89	-	-	-	3,600.00	35.82	3.79	-	-	-	3,300.00	38.91	1.12
<b>019-12800-05</b>															
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)	-	-	-	-	-	-
<b>019-12802-11</b>															
Jenell L Garrison	8,574.00	82.92	32.90	-	-	-	8,184.00	79.23	29.21	8,838.00	100.77	41.76	-	-	-
<b>019-12806-00</b>															
Judith A Highfill	-	-	-	-	-	-	-	-	-	2,700.00	32.20	13.40	-	-	-
<b>019-12808-01</b>															
Joann Rotgers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>019-12810-03</b>															
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
<b>019-12814-23</b>															
Greg M Ryan	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>019-12818-01</b>															
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
<b>019-12820-01</b>															
Crystal L Trythall	-	-	-	-	-	-	-	-	-	1,630.00	20.25	0.33	-	-	-
<b>019-12822-03</b>															
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
<b>019-12824-04</b>															
Janice E/Michael N Giddens	-	-	-	-	-	-	5,400.00	52.86	28.41	3,200.00	37.79	8.94	-	-	-
<b>019-12826-03</b>															
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	-	-	-
<b>019-12828-13</b>															
Stephen M/Tonya L Shroyer	-	-	-	-	-	-	-	-	-	3,600.00	42.26	6.70	-	-	-
<b>019-12831-16</b>															
Sam D Young	-	-	-	-	-	-	1,500.00	15.93	-	-	-	-	-	-	-
<b>019-12832-14</b>															
Ashley P/Dustin P Simpson	6,600.00	64.23	10.42	-	-	-	-	-	-	-	-	-	-	-	-
<b>019-12834-00</b>															
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
<b>019-12838-06</b>															
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
<b>019-12840-04</b>															
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
<b>019-12843-04</b>															
Anita E Staas	1,800.00	18.77	2.84	1,700.00	17.82	1.89	1,500.00	15.93	-	-	-	-	-	-	-
<b>019-12845-11</b>															
Michael R Watkins	2,144.00	22.03	1.36	-	-	-	2,275.00	23.27	2.60	-	-	-	-	-	-
<b>019-12846-04</b>															
Sharon K/Robert D Haguewood	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>019-12848-14</b>															
Richard A/Mary S Tonkin	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>019-12852-02</b>															
Aimee L Lecompte	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>019-12854-01</b>															
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
<b>019-12856-06</b>															
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
<b>019-12857-05</b>															
Taylor A Huffman	-	-	-	-	-	-	2,600.00	26.35	0.95	2,500.00	29.97	-	-	-	-
<b>019-12862-10</b>															
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
<b>019-12865-07</b>															
Stan A/Jason S Kubat	-	-	-	-	-	-	3,220.00	32.22	5.87	-	-	-	2,620.00	31.31	0.22
<b>019-12867-06</b>															
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
<b>019-12868-10</b>															
Michael W Davis	3,400.00	33.92	0.94	-	-	-	-	-	-	-	-	-	-	-	-
<b>019-12869-05</b>															
Madeline M/Harry C Hovey	10,000.00	96.43	0.95	-	-	-	-	-	-	-	-	-	-	-	-
<b>019-12870-23</b>															
Kaitlyn C/Jordan D Wylie	2,600.00	26.35	7.58	-	-	-	-	-	-	-	-	-	-	-	-
<b>019-12871-03</b>															
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	-	-	-	-
<b>019-12876-02</b>															
Dennis L Lafferty	-	-	-	-	-	-	4,100.00	40.55	1.89	-	-	-	-	-	-
<b>019-12878-01</b>															
William C Johnston	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>019-12879-12</b>															
Charlotte L Alexander	-	-	-	-	-	-	1,680.00	17.63	1.70	1,570.00	19.58	0.78	1,530.00	19.14	0.34
<b>019-12880-05</b>															
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
<b>019-12882-11</b>															
Michaela D Kassebaum	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>019-12884-08</b>															
Chad Hunt	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>019-12885-15</b>															
Nicole L Fess	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>019-12886-16</b>															
Dixie L Pendland	-	-	-	-	-	-	1,750.00	18.30	2.37	-	-	-	-	-	-
<b>019-12888-11</b>															
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
<b>019-12889-14</b>															
Benjamin J Kienerberger	4,800.00	47.18	10.42	4,400.00	43.39	6.63	-	-	-	-	-	-	-	-	-
<b>019-12890-95</b>															
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
<b>019-12891-11</b>															
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
<b>019-12893-02</b>															
Jeff/Marilyn Ewalt	-	-	-	-	-	-	-	-	-	6,400.00	73.53	18.99	5,900.00	67.95	13.41
<b>019-12894-00</b>															
Steve/Terry Vert	-	-	-	-	-	-	3,500.00	34.87	2.84	-	-	-	4,700.00	54.54	16.75
<b>019-12896-13</b>															
Donald J/Tina M Marringer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>019-12897-13</b>															
Hannah M Barr	-	-	-	-	-	-	3,800.00	37.71	0.95	-	-	-	-	-	-
<b>019-12898-14</b>															
Tiffany R/Jason Alexander	-	-	-	-	-	-	-	-	-	2,900.00	34.44	2.24	-	-	-
<b>019-12899-04</b>															
Megan M Frantsen	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>019-12900-06</b>															
Justin E/Sarah E Minaro	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>019-12901-00</b>															
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
<b>019-12902-16</b>															
Sherrie A Rambo	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>019-12903-07</b>															
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
<b>019-12904-03</b>															
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
<b>019-12906-09</b>															
David M Jackson	3,200.00	32.03	1.89	-	-	-	3,100.00	31.08	0.94	-	-	-	-	-	-
<b>019-12910-02</b>															
Green, Cyle/Trask, Payton	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>019-12911-08</b>															
Sandra J Saenz	-	-	-	-	-	-	-	-	-	-	-	-	6,160.00	70.85	5.14
<b>019-12920-10</b>															
Michael A Frame	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>019-12930-04</b>															
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	-
<b>019-12950-10</b>															
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
<b>019-12970-06</b>															
Rhonda R/Timothy D Bryant	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>019-12980-01</b>															
May E Morris	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>019-12990-05</b>															
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
<b>019-13000-05</b>															
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
<b>019-13097-07</b>															
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
<b>019-13099-12</b>															
Ashley M Driskill	-	-	-	-	-	-	-	-	-	-	-	-	3,700.00	43.37	5.58
<b>019-13100-08</b>															
Sandra K/Stephen M Williams	-	-	-	-	-	-	-	-	-	2,400.00	28.85	-	-	-	-
<b>019-13140-03</b>															
Kimberly G Hedgpeth	-	-	-	-	-	-	2,000.00	20.67	4.74	-	-	-	-	-	-
<b>019-13150-11</b>															
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
<b>019-13200-07</b>															
Desiree Y Boykin	-	-	-	-	-	-	3,100.00	31.08	0.94	-	-	-	-	-	-
<b>019-13250-07</b>															
Kim G Allen	-	-	-	-	-	-	-	-	-	4,500.00	52.31	2.23	-	-	-
<b>019-13530-02</b>															
Sharon K Cameron	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>019-13995-01</b>															
Terry/Pam Harris	1,800.00	18.77	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>019-13996-11</b>															
Jeffery S/Melanie A Ladd	-	-	-	4,500.00	44.34	6.63	-	-	-	-	-	-	-	-	-
<b>019-13997-32</b>															
Linda L Farrow	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>019-14050-05</b>															
Julia N Carter	-	-	-	-	-	-	5,411.00	52.97	11.47	5,828.00	67.14	18.18	-	-	-
<b>019-14070-03</b>															
Joshua J Aksamit	-	-	-	-	-	-	3,800.00	37.71	1.89	4,300.00	50.08	7.82	4,100.00	47.84	5.58
<b>019-14080-02</b>															
Stephanie Yates	-	-	-	3,600.00	35.82	-	3,900.00	38.66	2.84	-	-	-	-	-	-
<b>019-14090-02</b>															
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
<b>019-14100-08</b>															
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
<b>019-14120-01</b>															
Tim/Debbie Morris	-	-	-	-	-	-	3,090.00	30.99	3.70	-	-	-	-	-	-
<b>019-14130-06</b>															
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
<b>019-14160-02</b>															
Darrell C/Lisa A Deckard	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>019-14210-09</b>															
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
<b>019-14220-01</b>															
Amy D/Ryan D Weber	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>019-14250-01</b>															
Amy/Rick Gelger	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>019-14270-05</b>															
Dana S/Larry D Mettlach	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>019-14280-03</b>															
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
<b>019-14290-01</b>															
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
<b>019-14300-01</b>															
Joyce Stone	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>019-14312-03</b>															
Scott J Weis	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>019-14314-09</b>															
Tressa G /Mitchell L Winn	-	-	-	-	-	-	4,600.00	45.29	0.95	-	-	-	-	-	-
<b>019-14316-01</b>															
Brook W Ward	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>019-14318-05</b>															
Tammy L/Paul D Spangenberg	10,100.00	97.37	11.36	-	-	-	-	-	-	-	-	-	-	-	-
<b>019-14340-05</b>															
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
<b>019-14380-06</b>															
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
<b>019-14400-04</b>															
David R/Alisha L Brock	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>019-14420-02</b>															
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	-	-	-
<b>019-14480-03</b>															
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
<b>019-14500-06</b>															
Lynnell R/William N Sikes	-	-	-	2,300.00	23.51	5.69	-	-	-	-	-	-	1,800.00	22.15	1.12
<b>019-14540-05</b>															
Christina L Applegate	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>019-14560-05</b>															
Edward L/ Lenetta K Choate	5,172.00	50.70	12.99	-	-	-	3,914.00	38.79	1.08	-	-	-	-	-	-
<b>019-14580-01</b>															
Charles E/Cathy A Claypool	-	-	-	4,800.00	47.18	-	5,200.00	50.97	3.79	-	-	-	-	-	-
<b>019-14600-01</b>															
Sulpicio T/Amanda Tapar Jr	14,600.00	139.99	5.68	-	-	-	-	-	-	-	-	-	-	-	-
<b>019-14620-01</b>															
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	-	-	-	-	-	-
<b>019-14640-05</b>															
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
<b>019-14700-03</b>															
April L Tucker	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>019-14740-05</b>															
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
<b>019-14760-04</b>															
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
<b>019-14820-05</b>															
Rosie J Britton	-	-	-	-	-	-	1,600.00	16.88	0.95	1,900.00	23.27	4.47	2,200.00	26.62	7.82
<b>019-14840-02</b>															
Tracy L Deskin	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>019-14860-02</b>															
James W Davis	-	-	-	-	-	-	2,600.00	26.35	4.74	-	-	-	-	-	-
<b>019-14880-04</b>															
Robert A Chester	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>019-14900-08</b>															
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
<b>019-15020-03</b>															
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
<b>019-15040-05</b>															
Elizabeth S/Kevin L Gaines	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>019-15060-06</b>															
Elizabeth A Drennan	-	-	-	-	-	-	1,544.00	16.35	0.42	-	-	-	2,020.00	24.61	5.81
<b>019-15080-03</b>															
Jessica L Barnes	-	-	-	-	-	-	4,800.00	47.18	4.73	4,400.00	51.19	1.11	4,800.00	55.66	5.58
<b>019-15120-01</b>															
Connie Buchholtz	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>019-15140-02</b>															
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
<b>019-15160-03</b>															
Rebecca E Horton	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>019-15180-06</b>															
Lester/Sharon Agee	2,813.00	28.36	2.01	-	-	-	-	-	-	-	-	-	-	-	-
<b>019-15200-05</b>															
Jeremy Brake	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>019-15240-10</b>															
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
<b>019-15280-08</b>															
Dustin Engle	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>019-15320-01</b>															
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
<b>019-15340-03</b>															
Ronald L/Louise M Buege	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>019-15360-11</b>															
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
<b>019-15380-04</b>															
Kaitlin A/Douglas M Fisher	-	-	-	-	-	-	1,800.00	18.77	1.89	-	-	-	1,800.00	22.15	2.23
<b>019-15400-01</b>															
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
<b>019-15420-02</b>															
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
<b>019-15540-02</b>															
Heather R Ricke	5,100.00	50.02	7.57	-	-	-	-	-	-	-	-	-	-	-	-
<b>019-15560-07</b>															
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
<b>019-15580-06</b>															
John F Strain	-	-	-	-	-	-	-	-	-	1,600.00	19.92	1.12	-	-	-
<b>020-00020-07</b>															
Misty R Woodman	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>020-00024-13</b>															
Aaron L/Sheila M Gravett	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>020-00026-02</b>															
Brittany N/Gregory A Norgard	4,340.00	42.82	12.68	-	-	-	-	-	-	-	-	-	-	-	-
<b>020-00028-09</b>															
William B Brannock	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>020-00030-12</b>															
Cierra J Richards	3,860.00	38.28	6.25	3,910.00	38.75	6.72	3,920.00	38.85	6.82	-	-	-	-	-	-
<b>020-00032-02</b>															
Donald B/Pat A Cunningham	-	-	-	-	-	-	2,840.00	28.62	2.27	-	-	-	-	-	-
<b>020-00036-12</b>															
Johnnie L Pottorff	3,670.00	36.48	11.08	3,670.00	36.48	11.08	4,590.00	45.19	19.79	-	-	-	-	-	-
<b>020-00039-09</b>															
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
<b>020-00040-10</b>															
Tyler J Carleton/Tyler A Hanewinkel	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>020-00044-10</b>															
Christopher R/Danielle L Rothgeb	-	-	-	-	-	-	-	-	-	-	-	-	9,200.00	104.81	31.28
<b>020-00046-11</b>															
Brandon L Callahan	-	-	-	-	-	-	5,950.00	58.07	2.37	6,170.00	70.96	5.25	5,880.00	67.72	2.01
<b>020-00048-11</b>															
Krystin Martin	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>020-00050-10</b>															
Bonnie L Cook	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>020-00052-10</b>															
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
<b>020-00054-07</b>															
Tina Morgan	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>020-00056-02</b>															
David/ Meagan Park	-	-	-	-	-	-	-	-	-	-	-	-	3,800.00	44.49	-
<b>020-00060-06</b>															
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
<b>020-00070-10</b>															
Thomas R Ferguson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>020-00076-07</b>															
Abby Blevins	3,740.00	37.14	2.27	3,790.00	37.62	2.75	4,380.00	43.20	8.33	-	-	-	-	-	-
<b>020-00078-07</b>															
Sheila A Harvey	-	-	-	2,330.00	23.79	4.07	2,110.00	21.71	1.99	-	-	-	1,950.00	23.83	0.56
<b>020-00080-16</b>															
Dalton Rain/ Lauren Floyd	2,940.00	29.57	0.38	2,960.00	29.76	0.57	3,220.00	32.22	3.03	3,380.00	39.80	5.36	3,120.00	36.90	2.46
<b>020-00084-06</b>															
Travis J /Tyler R Morgan	3,910.00	38.75	18.66	3,340.00	33.35	3.21	3,400.00	33.92	(21.33)	-	-	-	-	-	-
<b>020-00088-08</b>															
Joseph McGuire	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>020-00092-06</b>															
Karin M Scott	1,520.00	16.12	0.19	-	-	-	-	-	-	-	-	-	-	-	-
<b>020-00094-11</b>															
Sara L Hall	7,570.00	73.41	12.02	9,070.00	87.62	26.23	6,810.00	66.22	4.83	7,330.00	83.92	11.50	7,790.00	89.06	16.64
<b>020-00096-07</b>															
Amanda G Davis	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>020-00098-08</b>															
Kathy L/Mark R Sigmund	-	-	-	-	-	-	-	-	-	-	-	-	1,840.00	22.60	3.80
<b>020-00104-07</b>															
Monica M Bestol	3,750.00	37.24	2.37	-	-	-	-	-	-	-	-	-	-	-	-
<b>020-00106-13</b>															
Jessica L Warren	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>020-00108-08</b>															
Rhonda N/Anguel Gaytan	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>020-00110-11</b>															
John Munro	-	-	-	-	-	-	1,829.00	19.05	4.21	-	-	-	-	-	-
<b>020-00114-04</b>															
Gayla L Gephart	-	-	-	2,430.00	24.74	6.92	2,310.00	23.60	5.78	2,350.00	28.29	7.26	2,740.00	32.65	11.62
<b>020-00116-13</b>															
Chad E/Acacia N Statzer	-	-	-	-	-	-	3,000.00	30.14	1.90	-	-	-	-	-	-
<b>020-00118-08</b>															
Kathy A Shaw	3,160.00	31.65	5.30	2,760.00	27.86	1.51	3,660.00	36.39	10.04	2,870.00	34.10	3.01	2,930.00	34.77	3.68
<b>020-00120-07</b>															
Lauren R Frazier	3,420.00	34.11	2.08	3,800.00	37.71	5.68	3,290.00	32.88	0.85	-	-	-	-	-	-
<b>020-00160-09</b>															
Hallea D Pridgen	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>020-00240-07</b>															
Terry P/Janell L Scott	5,260.00	51.54	14.78	7,890.00	76.44	39.68	4,240.00	41.88	5.12	-	-	-	-	-	-
<b>020-00260-08</b>															
Deanna R/Michael W Reich	1,720.00	18.01	0.19	-	-	-	3,270.00	32.69	14.87	-	-	-	-	-	-
<b>020-00280-04</b>															
Pamela A Smith	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>020-00300-10</b>															
Emily West	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>020-00340-11</b>															
Christine L Richards	-	-	-	-	-	-	-	-	-	-	-	-	3,220.00	38.01	0.22
<b>020-00400-11</b>															
Brandon E/Felicia L Holt	1,650.00	17.35	0.47	1,710.00	17.92	1.04	1,840.00	19.15	2.27	-	-	-	1,680.00	20.81	0.89
<b>020-00420-08</b>															
Arthur W Cowperthwait	-	-	-	1,750.00	18.30	2.37	2,000.00	20.67	4.74	1,660.00	20.59	1.79	-	-	-
<b>020-00440-12</b>															
Matt J Thomas	3,810.00	37.81	6.73	3,720.00	36.95	5.87	4,070.00	40.27	9.19	4,200.00	48.96	12.29	5,030.00	58.23	21.56
<b>020-00520-02</b>															
Rachel N Stearns/ Lazaro Delacruz	4,170.00	41.21	12.97	4,020.00	39.79	11.55	3,750.00	37.24	9.00	3,040.00	36.00	2.68	-	-	-
<b>020-00540-08</b>															
Amy E McCullah	-	-	-	-	-	-	-	-	-	-	-	-	11,720.00	132.96	90.70
<b>020-00560-09</b>															
Jordan A/Minnie L Allen	-	-	-	-	-	-	11,340.00	109.11	26.89	-	-	-	-	-	-
<b>020-00620-07</b>															
Annie C Cruz	2,690.00	27.20	1.80	2,530.00	25.68	0.28	2,920.00	29.38	3.98	2,640.00	31.53	1.56	3,060.00	36.23	6.26
<b>020-00640-11</b>															
Thomas Bowling	-	-	-	-	-	-	3,870.00	38.37	9.18	3,060.00	36.23	1.79	3,630.00	42.59	8.15
<b>020-00660-07</b>															
Ty McKenzie	-	-	-	-	-	-	-	-	-	-	-	-	1,920.00	23.49	11.54
<b>020-00680-09</b>															
Kara J Wilkening	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>020-00700-02</b>															
Hadiyah Jo Schade	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>020-00760-08</b>															
Cassie Hood	-	-	-	-	-	-	3,570.00	35.53	4.45	-	-	-	-	-	-
<b>020-00780-09</b>															
Diane/ Kevin Cook	-	-	-	-	-	-	4,470.00	44.06	26.83	4,310.00	50.19	29.16	4,050.00	47.28	26.25
<b>020-00820-07</b>															
M.Elaine Berzins	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>020-00840-06</b>															
Alicia C Freeman	2,980.00	29.95	13.07	2,470.00	25.12	8.24	3,870.00	38.37	21.49	2,770.00	32.99	13.07	3,340.00	39.35	19.43
<b>020-00860-09</b>															
James E/Katherine K Woods	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>020-00880-06</b>															
Dakota W/Stephanie N Meyer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>020-00900-10</b>															
Michael Johnstone	5,830.00	56.94	10.71	5,760.00	56.27	10.04	6,190.00	60.34	14.11	5,780.00	66.61	12.07	7,970.00	91.07	36.53
<b>020-00920-09</b>															
Kevin N/Heather L Haun	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

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
<b>020-00940-02</b>															
Trenten K Earnhardt	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>020-00980-13</b>															
Katelynne D Haun	2,370.00	24.17	8.24	-	-	-	3,030.00	30.42	14.49	2,940.00	34.88	16.08	2,960.00	35.11	16.31
<b>020-01000-19</b>															
Chad W Herbold	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>020-01020-12</b>															
Jim J/Theresa Boone	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>020-01040-10</b>															
Lianna J Marshall	-	-	-	6,110.00	59.59	43.66	4,840.00	47.56	31.63	-	-	-	-	-	-
<b>020-01080-14</b>															
Beth D McRoberts	3,750.00	37.24	2.37	-	-	-	3,920.00	38.85	3.98	-	-	-	3,930.00	45.94	4.80
<b>020-01100-14</b>															
Edward/ Kayleigh Reid	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>020-01160-07</b>															
Robert T/Megan R Fess	3,120.00	31.27	5.87	3,160.00	31.65	6.25	3,450.00	34.40	9.00	3,480.00	40.92	10.95	2,900.00	34.44	4.47
<b>020-01180-02</b>															
Maranda L Vincent	5,920.00	57.79	6.82	5,780.00	56.46	5.49	7,180.00	69.72	18.75	5,740.00	66.16	6.03	-	-	-
<b>020-01200-02</b>															
James A/Palette K Poole	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>020-01220-02</b>															
Zhao Dong/Xiuya Zheng	-	-	-	-	-	-	8,930.00	86.29	11.65	10,500.00	119.33	31.28	12,430.00	140.89	52.84
<b>020-01253-01</b>															
Lornie P/Palema K Elliott	-	-	-	-	-	-	3,497.00	34.84	1.86	-	-	-	-	-	-
<b>020-01260-06</b>															
Jeffrey L/Anne M Hickman	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>020-01280-05</b>															
Iosh/Angelena Condren	2,660.00	26.92	0.57	-	-	-	3,190.00	31.93	5.58	2,860.00	33.99	2.90	3,040.00	36.00	4.91
<b>020-01300-03</b>															
April L Sparkman	-	-	-	-	-	-	2,290.00	23.41	0.85	-	-	-	-	-	-
<b>020-01320-03</b>															
Wesley A /Holly C Hale	6,340.00	61.76	24.05	5,550.00	54.28	16.57	5,430.00	53.15	15.44	-	-	-	4,110.00	47.95	3.46
<b>020-01340-03</b>															
Barbara C/Travis E Harris	4,420.00	43.58	0.19	4,680.00	46.04	2.65	4,670.00	45.95	2.56	-	-	-	-	-	-
<b>020-01380-02</b>															
Les A/Susie S Morrow	5,390.00	52.77	0.85	-	-	-	5,480.00	53.62	1.70	-	-	-	-	-	-
<b>020-01400-03</b>															
Jerica S Leeper	4,840.00	47.56	13.64	4,470.00	44.06	10.14	4,690.00	46.14	12.22	4,790.00	55.55	15.53	5,120.00	59.24	19.22
<b>020-01420-02</b>															
David L/Vicky L Holman	-	-	-	-	-	-	8,020.00	77.67	16.28	7,000.00	80.24	7.82	7,800.00	89.17	16.75
<b>020-01440-02</b>															
Howard L Perrine	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>020-01460-04</b>															
Rebecca A Cody	2,760.00	27.86	1.51	2,610.00	26.44	0.09	3,170.00	31.74	5.39	2,980.00	35.33	4.24	3,090.00	36.56	5.47
<b>020-01480-03</b>															
Patti K Sanderson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>020-01500-02</b>															
Twila L/Brooks L Travis	6,700.00	65.17	17.99	6,810.00	66.22	19.04	7,640.00	74.08	26.90	6,060.00	69.74	14.08	6,350.00	72.97	17.31
<b>020-01520-02</b>															
Clinton M/Hannah W Resler	7,520.00	72.94	25.76	-	-	-	-	-	-	-	-	-	-	-	-
<b>020-01540-04</b>															
Austin L Tennis	-	-	-	5,310.00	52.01	1.04	-	-	-	-	-	-	-	-	-
<b>020-01560-02</b>															
Dana M/Jerry D McNameer	4,170.00	41.21	6.34	4,690.00	46.14	11.27	4,410.00	43.49	8.62	4,190.00	48.85	7.71	3,700.00	43.37	2.23
<b>020-01600-03</b>															
Angel D Shaffer	7,630.00	73.98	35.32	10,260.00	98.89	60.23	13,640.00	130.90	92.24	7,090.00	81.24	35.63	4,000.00	46.73	1.12
<b>020-01620-02</b>															
Ron L/Diane E Haggard	2,600.00	26.35	4.74	2,100.00	21.61	-	-	-	-	-	-	-	-	-	-
<b>020-01660-06</b>															
Paden Olson/Bethany Ball	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>020-01680-06</b>															
Richard A Hyde	6,820.00	66.31	8.71	8,680.00	83.92	26.32	-	-	-	6,640.00	76.21	8.26	6,900.00	79.12	11.17
<b>020-01700-02</b>															
William L/Tonya E Hughes	5,630.00	55.04	14.49	-	-	-	4,670.00	45.95	5.40	-	-	-	4,190.00	48.85	1.01
<b>020-01720-02</b>															
Todd W Bixby	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>020-01740-03</b>															
Wanda J Sexton	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>020-01760-02</b>															
Jeffrey A/Pearl A Harth	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>020-01780-03</b>															
Lester/Jan C White	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>020-01800-03</b>															
Kari N Grell	5,350.00	52.39	12.78	5,440.00	53.24	13.63	5,900.00	57.60	17.99	6,210.00	71.41	24.68	7,260.00	83.14	36.41
<b>020-01840-03</b>															
Marcus W/Sarah D Patten	-	-	-	-	-	-	3,090.00	30.99	3.70	-	-	-	-	-	-
<b>020-01880-02</b>															
Vernon E/Joanne O Eide	3,490.00	34.78	12.22	-	-	-	2,210.00	22.65	0.09	2,630.00	31.42	4.80	2,430.00	29.19	2.57
<b>020-01900-02</b>															
Alissa L Jones	4,660.00	45.86	6.25	-	-	-	-	-	-	-	-	-	-	-	-
<b>020-01920-02</b>															
Lynne Hooper	3,200.00	32.03	9.47	2,400.00	24.45	1.89	2,500.00	25.40	2.84	2,700.00	32.20	5.58	2,400.00	28.85	2.23
<b>020-01940-02</b>															
Sandra J Johnson	3,100.00	31.08	3.79	2,900.00	29.19	1.90	3,100.00	31.08	3.79	2,700.00	32.20	-	2,900.00	34.44	2.24
<b>020-01960-03</b>															
John/Deandra Cram	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-



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
<b>020-01980-05</b>															
Ryan D/Stephanie M East	-	-	-	-	-	-	7,830.00	75.88	1.24	-	-	-	8,030.00	91.74	3.69
<b>020-02000-03</b>															
Tom C/Marsha K Stipp	-	-	-	-	-	-	4,620.00	45.48	11.56	-	-	-	-	-	-
<b>020-02020-05</b>															
Dan L /Margaret Bill	2,770.00	27.96	2.56	2,770.00	27.96	2.56	3,070.00	30.80	5.40	2,610.00	31.20	1.23	2,720.00	32.43	2.46
<b>020-02060-04</b>															
Logan S Burkardt	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>020-02080-03</b>															
Robert L/Marilyn Kraft	2,230.00	22.84	2.17	2,040.00	21.04	0.37	2,450.00	24.93	4.26	-	-	-	-	-	-
<b>020-02100-04</b>															
Sergiu Cassir/Mirea Usurelu	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>020-02160-04</b>															
Kara R/James M Gosa	2,050.00	21.14	0.47	2,760.00	27.86	7.19	3,510.00	34.96	14.29	3,000.00	35.56	11.17	-	-	-
<b>020-02180-03</b>															
Randy L/Kim M Whitten	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>020-02240-02</b>															
Timon H/Amanda L Gilmore	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>020-02260-04</b>															
Shannon M/Jessica L Sims	5,230.00	51.25	7.86	-	-	-	-	-	-	-	-	-	-	-	-
<b>020-02280-03</b>															
Kelsay L Leingang	1,740.00	18.20	1.32	1,720.00	18.01	1.13	2,200.00	22.56	5.68	2,130.00	25.84	5.92	2,270.00	27.40	7.48
<b>020-02300-04</b>															
Daniel J/Lacy A Pattysyn	5,210.00	51.06	1.98	-	-	-	5,680.00	55.51	6.43	-	-	-	-	-	-
<b>020-02320-02</b>															
Robert G/Holly A Grandinetti	6,830.00	66.41	5.02	6,390.00	62.24	0.85	7,110.00	69.06	7.67	6,320.00	72.64	0.22	6,540.00	75.10	2.68
<b>020-02360-03</b>															
Angie K Owsley	2,670.00	27.01	1.61	2,950.00	29.66	4.26	4,250.00	41.97	16.57	3,040.00	36.00	6.03	3,720.00	43.60	13.63
<b>020-02370-03</b>															
Larry M/Lilione G Highfield	6,270.00	61.10	12.02	-	-	-	-	-	-	-	-	-	-	-	-
<b>020-02380-03</b>															
D Diane Hartle	1,660.00	17.45	1.52	1,630.00	17.16	1.23	1,780.00	18.58	2.65	-	-	-	1,810.00	22.26	3.46
<b>020-02400-04</b>															
Chris J Small	6,350.00	61.86	2.37	6,420.00	62.52	3.03	7,240.00	70.29	10.80	-	-	-	-	-	-
<b>020-02420-02</b>															
B Steve/Cheryl R Schwind	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>020-02440-02</b>															
Stephanie A Phillips	-	-	-	-	-	-	3,300.00	32.98	-	-	-	-	-	-	-
<b>020-02444-01</b>															
Austin C Melton	-	-	-	-	-	-	2,549.00	25.86	0.46	-	-	-	-	-	-
<b>020-02454-01</b>															
Amber D Wright	3,444.00	34.34	4.20	4,129.00	40.83	10.69	3,986.00	39.47	9.33	3,384.00	39.84	4.28	5,560.00	64.15	28.59
<b>020-02480-05</b>															
Freddie F/Alice F Bell	-	-	-	1,860.00	19.34	0.57	-	-	-	-	-	-	-	-	-
<b>020-02500-05</b>															
Jackie D/Shawna M Ayers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>020-02520-03</b>															
Jim/Sandy Poston	2,600.00	26.35	9.47	-	-	-	-	-	-	-	-	-	-	-	-
<b>020-02760-06</b>															
Doug W Ward	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>020-02860-03</b>															
Jerald K/Barbara J Banks	3,890.00	38.56	12.21	3,880.00	38.47	12.12	4,470.00	44.06	17.71	2,980.00	35.33	4.24	3,190.00	37.68	6.59
<b>020-02900-04</b>															
Erich R Gilbertson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>020-02920-02</b>															
Jeff N/Amy L Robinson	3,060.00	30.70	1.51	-	-	-	2,930.00	29.47	0.28	-	-	-	-	-	-
<b>020-02940-09</b>															
Lanene Pierce	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>020-02980-04</b>															
James K/Carol J Morrow	2,890.00	29.09	2.74	2,740.00	27.67	1.32	3,070.00	30.80	4.45	3,240.00	38.24	7.15	2,720.00	32.43	1.34
<b>020-03000-07</b>															
Janice Gumerman	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>020-03040-10</b>															
Lisa A McFall	2,790.00	28.15	5.59	3,570.00	35.53	12.97	-	-	-	-	-	-	3,500.00	41.14	14.52
<b>020-03060-07</b>															
Robecca Ownby	5,390.00	52.77	36.84	4,980.00	48.89	32.96	5,370.00	52.58	36.65	4,840.00	56.11	37.31	5,260.00	60.80	42.00
<b>020-03080-07</b>															
Joan J Caudill/ Jodi Pinkleyl	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>020-03100-06</b>															
Angelina R Keeper	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>020-03120-04</b>															
Archilene Jones	-	-	-	1,530.00	16.21	0.28	1,570.00	16.59	0.66	1,570.00	19.58	0.78	1,650.00	20.48	1.68
<b>020-03140-07</b>															
Erma L Langley	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>020-03180-04</b>															
Sue/Ronnie Melton	-	-	-	2,000.00	20.67	4.74	1,600.00	16.88	0.95	-	-	-	-	-	-
<b>020-03260-06</b>															
Rethal M Curbow	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>020-03280-06</b>															
Rita L Higer	2,100.00	21.61	-	-	-	-	2,120.00	21.80	0.19	-	-	-	-	-	-
<b>020-03320-04</b>															
Richard C /Michele S Kitta	2,380.00	24.26	4.54	-	-	-	2,600.00	26.35	6.63	-	-	-	-	-	-
<b>020-03360-02</b>															
Patricia J Dennen	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>020-03400-06</b>															
Rod Hensley/Dawn Stauffacher	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-

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
<b>020-03420-08</b>															
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
<b>020-03440-06</b>															
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
<b>020-03460-06</b>															
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
<b>020-03480-07</b>															
Jacob R Fehrling	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>020-03560-03</b>															
Nicole A King	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>020-03620-08</b>															
Christopher D Kollodge	-	-	-	-	-	-	-	-	-	-	-	-	4,080.00	47.62	7.60
<b>020-03640-06</b>															
Brent H/Bonnie J Johnson	-	-	-	-	-	-	-	-	-	-	-	-	3,250.00	38.35	1.68
<b>020-03660-11</b>															
Jessica M Lumpkin	6,110.00	59.59	0.10	6,490.00	63.19	3.70	6,980.00	67.83	8.34	-	-	-	-	-	-
<b>020-03680-07</b>															
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	-	-	-
<b>020-03720-06</b>															
Adam C/Sarah G Napier	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>020-03740-11</b>															
Krystal L/Matthew B Kowderduck	4,190.00	41.40	0.85	-	-	-	-	-	-	-	-	-	-	-	-
<b>020-03760-09</b>															
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
<b>020-03780-09</b>															
Vicki J Steele	4,400.00	43.39	24.62	-	-	-	-	-	-	-	-	-	-	-	-
<b>020-03800-05</b>															
Michael P/Emily N Mandzik	3,450.00	34.40	6.16	2,810.00	28.34	0.10	-	-	-	-	-	-	-	-	-
<b>020-03840-06</b>															
Frank X Donohue	-	-	-	-	-	-	3,870.00	38.37	0.66	-	-	-	-	-	-
<b>020-03860-09</b>															
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
<b>020-03880-07</b>															
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
<b>020-03920-08</b>															
Carolyn S Spence	5,100.00	50.02	12.31	-	-	-	4,100.00	40.55	2.84	-	-	-	-	-	-
<b>020-03940-10</b>															
Brittany E Park	-	-	-	3,360.00	33.54	2.46	3,610.00	35.91	4.83	-	-	-	3,890.00	45.50	8.83
<b>020-03960-07</b>															
James C Austin	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>020-03980-10</b>															
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
<b>020-04000-05</b>															
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
<b>020-04020-03</b>															
Renee G Wiseman	-	-	-	-	-	-	1,930.00	20.00	1.23	1,920.00	23.49	1.34	2,080.00	25.28	3.13
<b>020-04040-04</b>															
Tonya S Dugger	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>020-04060-09</b>															
Bryan D Millard Jr	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>020-04080-13</b>															
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
<b>020-04120-09</b>															
Robert/Brenda Moulder	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>020-04120-11</b>															
Zeb H Oberlander	-	-	-	-	-	-	-	-	-	1,760.00	21.70	3.48	2,970.00	35.22	14.19
<b>020-05200-08</b>															
Robert L Gray	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>020-05540-05</b>															
Patricia/ Karen Wullner	2,220.00	22.75	2.08	2,210.00	22.65	1.98	2,410.00	24.55	3.88	-	-	-	-	-	-
<b>020-05580-02</b>															
Elizabeth A Little	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>020-05600-05</b>															
Cheryl L Hagler	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>020-05660-03</b>															
Justin A Essary	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>020-05680-03</b>															
Garrett S/Chelsey D Flynn	-	-	-	-	-	-	3,750.00	37.24	0.48	-	-	-	3,860.00	45.16	1.79
<b>020-05700-05</b>															
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
<b>020-05720-05</b>															
Reuben A/ Courtney N Anderson	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>020-05740-02</b>															
Deshea L Downing	4,530.00	44.62	0.28	-	-	-	-	-	-	-	-	-	-	-	-
<b>020-05760-03</b>															
Zachary T Martin/ Hannah O Purvis	3,270.00	32.69	0.66	4,700.00	46.23	14.20	-	-	-	-	-	-	-	-	-
<b>020-05760-04</b>															
Erin H/Jeff D Hartsell	-	-	-	-	-	-	1,910.00	19.81	12.38	1,990.00	24.27	5.47	-	-	-
<b>020-05780-02</b>															
Wayne D/Janice K Hawkins	-	-	-	-	-	-	3,300.00	32.98	1.90	-	-	-	-	-	-
<b>020-05840-13</b>															
Nicholas J Wapelhorst/ Hannah N Isbell	-	-	-	-	-	-	-	-	-	5,290.00	61.13	2.12	-	-	-
<b>020-05860-10</b>															
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	-	-	-
<b>020-05900-05</b>															
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
<b>020-05920-03</b>															
Terry M/Emily P Hedden	-	-	-	2,710.00	27.39	1.99	-	-	-	-	-	-	-	-	-
<b>020-05940-04</b>															
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
<b>020-05959-02</b>															
Cynthia L Thompson	2,080.00	21.42	3.60	1,960.00	20.29	2.47	2,020.00	20.85	3.03	-	-	-	-	-	-
<b>020-05980-02</b>															
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
<b>020-06000-02</b>															
Erika Lucas	1,600.00	16.88	0.95	-	-	-	1,550.00	16.40	0.47	-	-	-	-	-	-
<b>020-06040-03</b>															
Stacey/Jennifer Grooms	4,810.00	47.28	2.94	4,570.00	45.00	0.66	-	-	-	-	-	-	4,670.00	54.21	1.90
<b>020-06060-04</b>															
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
<b>020-06100-02</b>															
Bethany B Pate	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>020-06120-06</b>															
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
<b>020-06160-05</b>															
Angela M/Douglas B Arnold	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>020-06200-11</b>															
Matthew D/Chanelle G Ncneal	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>020-06220-10</b>															
Leo E Walker	-	-	-	1,500.00	15.93	-	-	-	-	-	-	-	-	-	-
<b>020-06240-03</b>															
Cody W Smith	-	-	-	-	-	-	3,200.00	32.03	1.89	3,100.00	36.67	1.11	3,100.00	36.67	1.11
<b>020-06260-06</b>															
Jennifer R/Phillip N Jackson	-	-	-	6,670.00	64.89	2.56	-	-	-	-	-	-	-	-	-
<b>020-06280-03</b>															
Thomas R Sharp	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>020-06400-02</b>															
Christa N Stephens	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>020-06440-08</b>															
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
<b>020-06459-01</b>															
Dongda Li	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>020-06460-03</b>															
Melissa N/Christopher M Salyer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>020-06465-01</b>															
Daniel J Matlack	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>020-06471-02</b>															
Grant Gior	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>020-06472-01</b>															
Thomas A/Shelly L Arnall	-	-	-	-	-	-	-	-	-	-	-	-	3,720.00	43.60	1.34
<b>020-06473-01</b>															
Judith Jump	-	-	-	-	-	-	4,580.00	45.10	3.60	-	-	-	-	-	-
<b>020-06474-01</b>															
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
<b>020-06476-01</b>															
Gary/Delores Messier	2,275.00	23.27	0.71	-	-	-	-	-	-	-	-	-	-	-	-
<b>020-06482-06</b>															
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
<b>020-06483-02</b>															
Dylan A Mayer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>020-06490-01</b>															
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
<b>020-06496-02</b>															
Daniel M Vickers	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>020-06497-02</b>															
Dalton W Lusk	-	-	-	-	-	-	4,930.00	48.41	0.28	-	-	-	-	-	-
<b>020-06498-03</b>															
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	-	-	-
<b>020-06499-03</b>															
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
<b>020-06500-02</b>															
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
<b>020-06502-03</b>															
Hayley R Long	-	-	-	-	-	-	3,050.00	30.61	1.42	3,880.00	45.38	10.94	3,770.00	44.16	9.72
<b>020-06503-03</b>															
Kristy Riddell	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>020-06505-02</b>															
Dakota A /Katlyn R Sloan	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>020-06506-02</b>															
Raymond L /Julie R Krueger	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>020-06509-01</b>															
Elisha M Hess	-	-	-	3,625.00	36.05	2.13	-	-	-	-	-	-	-	-	-
<b>020-06510-01</b>															
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
<b>020-06513-02</b>															
Ben / Rebeca Chirita	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>020-06514-02</b>															
Timothy B /Sarita M Davis	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>020-06518-01</b>															
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
<b>020-06519-01</b>															
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
<b>020-06520-02</b>															
Kirstin B Long	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>020-06523-01</b>															
Makayla L/Dallas M McGuire	-	-	-	-	-	-	2,665.00	26.96	1.56	-	-	-	-	-	-
<b>020-06528-01</b>															
Jeanne Stephens	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>020-06530-01</b>															
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)
<b>020-06540-01</b>															
Patrick R Hake	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>020-06543-01</b>															
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
<b>020-06550-01</b>															
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
<b>020-88911-01</b>															
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	-	-	-	-	-	-
<b>021-02823-01</b>															
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
<b>021-04300-05</b>															
Phillip E/Rachel A Justice	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>021-04340-04</b>															
Cathy G/Amanda L Hayes	-	-	-	7,150.00	69.44	4.27	7,210.00	70.00	4.83	-	-	-	-	-	-
<b>021-04360-03</b>															
Herman P/Linda D Shepherd	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>021-04362-01</b>															
Sara M Gardner	13,400.00	128.62	110.80	-	-	-	-	-	-	-	-	-	-	-	-
<b>021-04363-01</b>															
Rebecca Barratt	3,060.00	30.70	12.88	-	-	-	-	-	-	-	-	-	-	-	-
<b>021-04363-02</b>															
Charles E/ Heather A Steiger	-	-	-	-	-	-	-	-	-	-	-	-	2,350.00	28.29	2.05
<b>021-04367-01</b>															
Amber D/ Kyle Serrano-Call	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>021-04371-01</b>															
Luis F Lopez/ Yoselyn Z Rodriguez	-	-	-	-	-	-	7,840.00	75.97	25.95	-	-	-	-	-	-
<b>021-04372-01</b>															
Jair A Ruiz	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>021-04373-01</b>															
Victor Rivera	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>021-04374-01</b>															
Sandra F Anthony	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>021-04375-01</b>															
Michelle Huett	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>021-04376-01</b>															
Tetyana/ Veaceslav Spetaru	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>021-04378-01</b>															
Olena M/ Pavlo S Boinegri	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>021-04379-01</b>															
Gage R Boyd/Kaitlyn H Savage	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>111-11119-01</b>															
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
<b>111-11121-01</b>															
Kathy L/ Thomas P Hofer	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>111-11122-01</b>															
Abby Lugar	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
(blank)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
(blank)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Grand Total</b>	<b>12,106,064.00</b>	<b>118,937.18</b>	<b>33,636.18</b>	<b>8,206,354.00</b>	<b>80,895.57</b>	<b>20,439.33</b>	<b>11,390,573.00</b>	<b>122,284.95</b>	<b>28,581.74</b>	<b>8,959,483.00</b>	<b>104,030.82</b>	<b>27,871.73</b>	<b>12,071,171.00</b>	<b>140,091.16</b>	<b>36,426.36</b>
													<b>Grand Total</b>	<b>146,955.34</b>	