Cycle Readings Report - All Readings

14: TEST Bill: 04/22/2024 Due: 05/07/2024

Route: Book 31 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
31012002-0 (A)	62088399 (S)	JUDIE ANN GAWEL	Zero Usage.	424(A) 02/20/2024	424(A) 04/22/2024	0	0(A)	
31012003-0 (A)	62088423 (S)	CHRISTINA O'CONNOR *		223(A) 02/20/2024	228(A) 04/22/2024	6,000	5,000(A)	
31012004-0 (A)	69738952 (S)	SHAUN LYTLE		1775(A) 02/20/2024	1776(A) 04/22/2024	1,333	1,000(A)	
31012005-0 (A)	69223806 (S)	JOSEPH YASKO*		737(A) 02/20/2024	741(A) 04/22/2024	4,667	4,000(A)	
31012011-0 (A)	62088422 (S)	JOSEPH FLECK	Zero Usage.	295(A) 02/20/2024	295(A) 04/22/2024	0	0(A)	
31012012-0 (A)	69738957 (S)	ERIC SHAFFER		978(A) 02/20/2024	991(A) 04/22/2024	10,667	13,000(A)	
31012018-0 (A)	62088441 (S)	JOSEPH FLECK		390(A) 02/20/2024	393(A) 04/22/2024	2,667	3,000(A)	
31012020-0 (A)	52392217 (S)	RYAN GLATZ		555(A) 02/20/2024	559(A) 04/22/2024	3,333	4,000(A)	
31012021-0 (A)	69318523 (S)	MICHAEL & THERESA SLEZAK *		568(A) 02/20/2024	571(A) 04/22/2024	2,667	3,000(A)	
31012022-0 (A)	62088421 (S)	BRIAN AHLBORN		436(A) 02/20/2024	441(A) 04/22/2024	5,333	5,000(A)	
31012023-0 (A)	62088415 (S)	MISHELL GEORGE, JR.		670(A) 02/20/2024	673(A) 04/22/2024	2,667	3,000(A)	
31012024-0 (A)	62088352 (S)	MALCOLM CRITTENDEN		615(A) 02/20/2024	618(A) 04/22/2024	64,333	3,000(A)	
31012025-0 (A)	62088416 (S)	EDWARD HOMWAY		241(A) 02/20/2024	243(A) 04/22/2024	1,333	2,000(A)	
31012027-0 (A)	69339608 (S)	ROBERT ULASKY *		165(A) 02/20/2024	166(A) 04/22/2024	1,667	1,000(A)	
31012028-0 (A)	62088443 (S)	JONATHAN GREGG	Zero Usage.	388(A) 02/20/2024	388(A) 04/22/2024	1,000	0(A)	
31012030-0 (A)	60912872 (S)	KEITH LUTZ *		275(A) 02/20/2024	277(A) 04/22/2024	2,000	2,000(A)	
31012032-0 (A)	61950121 (S)	KAYLA KACHUR		609(A) 02/20/2024	612(A) 04/22/2024	2,667	3,000(A)	
31012034-0 (A)	62088420 (S)	PAUL & JESSICA CHIMBAY		571(A) 02/20/2024	574(A) 04/22/2024	3,000	3,000(A)	
31012035-0 (A)	62088379 (S)	PAUL & JESSICA CHIMBAY		890(A) 02/20/2024	894(A) 04/22/2024	3,000	4,000(A)	

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Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
31012036-0 (A)	62088409 (S)	BARBARA WRIGHT		620(A) 02/20/2024	623(A) 04/22/2024	2,000	3,000(A)	
31012037-0 (A)	62088424 (S)	RICHARD T PIERRE		479(A) 02/20/2024	484(A) 04/22/2024	4,667	5,000(A)	
31012038-0 (A)	90586043 (S)	MARY PIXLEY		120(A) 02/20/2024	122(A) 04/22/2024	2,000	2,000(A)	
31012039-0 (A)	62088435 (S)	RHONDA CYBURT		499(A) 02/20/2024	501(A) 04/22/2024	2,000	2,000(A)	
31012040-0 (A)	61838814 (S)	J PAUL SAMBOR		564(A) 02/20/2024	565(A) 04/22/2024	1,000	1,000(A)	
31012043-0 (A)	62088361 (S)	BARBARA SNIDER		628(A) 02/20/2024	632(A) 04/22/2024	3,000	4,000(A)	
31012044-0 (A)	62088408 (S)	B. JANE BARA		710(A) 02/20/2024	713(A) 04/22/2024	2,000	3,000(A)	
31012046-0 (A)	62088358 (S)	HOWARD TITUS	Zero Usage.	439(A) 02/20/2024	439(A) 04/22/2024	333	0(A)	
31012047-0 (A)	69223734 (S)	MARK B HORNER	Zero Usage.	331(A) 02/20/2024	331(A) 04/22/2024	333	0(A)	
31012048-0 (A)	69260245 (S)	BRETT MARSH		471(A) 02/20/2024	474(A) 04/22/2024	3,333	3,000(A)	
31012049-0 (A)	69429386 (S)	MICHAEL PODRASKY		226(A) 02/20/2024	227(A) 04/22/2024	1,333	1,000(A)	
31012052-0 (A)	62088337 (S)	LOUIS S WARGO, JR.		232(A) 02/20/2024	234(A) 04/22/2024	1,333	2,000(A)	
31012053-0 (A)	62088425 (S)	FRANK CROYLE & KRISTI SIMPSON*		183(A) 02/20/2024	185(A) 04/22/2024	2,333	2,000(A)	
31012054-0 (A)	69738945 (S)	THOMAS BRZANA		147(A) 02/20/2024	148(A) 04/22/2024	1,000	1,000(A)	
31012055-0 (A)	62896640 (S)	KIMBERLY BRZANA	Zero Usage.	363(A) 02/20/2024	363(A) 04/22/2024	0	0(A)	
31012056-0 (A)	69720735 (S)	LISA HARTEIS		576(A) 02/20/2024	578(A) 04/22/2024	1,333	2,000(A)	
31012057-0 (A)	62088340 (S)	RANDY SISKA		711(A) 02/20/2024	714(A) 04/22/2024	3,333	3,000(A)	
31012058-0 (A)	62088366 (S)	TED THOMAS		495(A) 02/20/2024	496(A) 04/22/2024	1,667	1,000(A)	
31012060-0 (A)	62088341 (S)	ROBERT HARR		452(A) 02/20/2024	453(A) 04/22/2024	1,667	1,000(A)	

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Route: Book 31 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
31012061-0 (A)	69720797 (S)	DENNIS STRELETZ *		1007(A) 02/20/2024	1012(A) 04/22/2024	4,667	5,000(A)	
31012062-0 (A)	69339593 (S)	CARMEN SAUCEDO *		178(A) 02/20/2024	182(A) 04/22/2024	3,333	4,000(A)	
31012063-0 (A)	69223700 (S)	LEROY HYATT		22(A) 02/20/2024	23(A) 04/22/2024	1,333	1,000(A)	
31012064-0 (A)	69318564 (S)	JERRY SALLEY		588(A) 02/20/2024	593(A) 04/22/2024	4,333	5,000(A)	
31012065-0 (A)	69720752 (S)	WAYNE NEWMAN		529(A) 02/20/2024	532(A) 04/22/2024	2,333	3,000(A)	
31012066-0 (A)	69299449 (S)	DAVID & AMY DOLES*		585(A) 02/20/2024	587(A) 04/22/2024	2,000	2,000(A)	
31012067-0 (A)	62088320 (S)	JASON WHITAKER*		604(A) 02/20/2024	608(A) 04/22/2024	4,000	4,000(A)	
31012069-0 (A)	69299442 (S)	JON D BANGO		754(A) 02/20/2024	757(A) 04/22/2024	3,333	3,000(A)	
31012070-0 (A)	69738958 (S)	JOHN ROHRER		265(A) 02/20/2024	266(A) 04/22/2024	1,667	1,000(A)	
31012071-0 (A)	69374745 (S)	ESTEBAN SAUCEDO *		728(A) 02/20/2024	734(A) 04/22/2024	4,667	6,000(A)	
31012073-0 (A)	69374755 (S)	VIRGEL HERDMAN		328(A) 02/20/2024	330(A) 04/22/2024	1,667	2,000(A)	
31012074-0 (A)	62088368 (S)	VIRGIL HERDMAN		492(A) 02/20/2024	493(A) 04/22/2024	667	1,000(A)	
31012075-0 (A)	60912861 (S)	ANGELA COMINSKY		580(A) 02/20/2024	583(A) 04/22/2024	3,333	3,000(A)	
31012076-0 (A)	69961366 (S)	DARLENE SISKA *		352(A) 02/20/2024	353(A) 04/22/2024	1,333	1,000(A)	
31012079-0 (A)	90639918 (S)	KEVIN HOUCK	Zero Usage. Low Reading.	14(A) 06/21/2021	14(A) 04/22/2024	0	0(A)	
31012082-0 (A)	62088319 (S)	JOSEPH SPADONE		640(A) 02/20/2024	643(A) 04/22/2024	2,333	3,000(A)	
31012089-0 (A)	62088370 (S)	MRS MARY MARUSCHOCK		295(A) 02/20/2024	297(A) 04/22/2024	2,000	2,000(A)	
31012090-0 (A)	62088418 (S)	EDWARD & CHRISTINE BURLEY	Zero Usage.	65(A) 02/20/2024	65(A) 04/22/2024	333	0(A)	
31012091-0 (A)	62088355 (S)	RICH WARGO		491(A) 02/20/2024	493(A) 04/22/2024	2,667	2,000(A)	

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Route: Book 31 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	*Meter #*	*Name*	*Exception Reason*	*Prev Reading / Date*	*Curr Reading / Date*	*Avg Usage*	*Usage*	*Other*
31012092-0 (A)	69374771 (S)	RICH WARGO		311(A) 02/20/2024	314(A) 04/22/2024	2,667	3,000(A)	
31012094-0 (A)	62088444 (S)	KRISTEN KIMMEL		953(A) 02/20/2024	957(A) 04/22/2024	4,000	4,000(A)	
31012096-0 (A)	62088364 (S)	JENNIFER MARTIN *		378(A) 02/20/2024	380(A) 04/22/2024	2,333	2,000(A)	
31012098-0 (A)	69260269 (S)	KEITH MARSH *		386(A) 02/20/2024	389(A) 04/22/2024	3,333	3,000(A)	
31012099-0 (A)	62088272 (S)	ROBERT HOSTENSKY		198(A) 02/20/2024	199(A) 04/22/2024	1,333	1,000(A)	
31012100-0 (A)	69339635 (S)	QUALITY LIFE SERVICES, INC.*	Zero Usage. Low Reading.	336(A) 12/20/2023	336(A) 04/22/2024	0	0(A)	
31012101-0 (A)	69374837 (S)	ERIC ADAMCZYK		285(A) 02/20/2024	287(A) 04/22/2024	1,667	2,000(A)	
31012102-0 (A)	69443335 (S)	LAURA SILVIS *		384(A) 02/20/2024	387(A) 04/22/2024	2,667	3,000(A)	
31012104-0 (A)	69339618 (S)	MARY ANN TATAR		1286(A) 02/20/2024	1291(A) 04/22/2024	5,333	5,000(A)	
31012106-0 (A)	62088351 (S)	JASON TATAR		634(A) 02/20/2024	643(A) 04/22/2024	8,333	9,000(A)	
31012108-0 (A)	69720755 (S)	JOSEPH SWINGER		211(A) 02/20/2024	212(A) 04/22/2024	1,333	1,000(A)	
31012109-0 (A)	69720741 (S)	ASHLEY SINGER		402(A) 02/20/2024	404(A) 04/22/2024	2,333	2,000(A)	
31012110-0 (A)	61526377 (S)	NANCY EMERICK*		694(A) 02/20/2024	695(A) 04/22/2024	667	1,000(A)	
31012112-0 (A)	69339569 (S)	KRISTEN EHMANN	Zero Usage.	30(A) 02/20/2024	30(A) 04/22/2024	0	0(A)	
31012113-0 (A)	62088350 (S)	MRS IRENE FLORIA	Zero Usage.	145(A) 02/20/2024	145(A) 04/22/2024	0	0(A)	
31012114-0 (A)	69339651 (S)	SANDRA MOLNAR	Zero Usage.	279(A) 02/20/2024	279(A) 04/22/2024	667	0(A)	
31012117-0 (A)	69224143 (S)	TULIO VARAS		149(A) 02/20/2024	150(A) 04/22/2024	1,333	1,000(A)	
31012118-0 (A)	69374804 (S)	RYAN FORD		205(A) 02/20/2024	206(A) 04/22/2024	1,000	1,000(A)	
31012119-0 (A)	62088346 (S)	JEFFREY YOST		641(A) 02/20/2024	644(A) 04/22/2024	2,667	3,000(A)	

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Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
31012120-0 (A)	62088286 (S)	JNL REALTY, LLC		433(A) 02/20/2024	436(A) 04/22/2024	2,667	3,000(A)	
31012121-0 (A)	62088357 (S)	JNL REALTY, LLC		546(A) 02/20/2024	549(A) 04/22/2024	2,333	3,000(A)	
31012122-0 (A)	62088271 (S)	AMY MARSH		493(A) 02/20/2024	499(A) 04/22/2024	17,000	6,000(A)	
31012123-0 (A)	62088273 (S)	JAMES MARSH	Zero Usage.	511(A) 02/20/2024	511(A) 04/22/2024	0	0(A)	
31012124-0 (A)	62088276 (S)	ERIC OLDHAM	High Reading.	144(A) 02/20/2024	147(A) 04/22/2024	1,667	3,000(A)	
31012125-0 (A)	69224137 (S)	TOM WALKER *		229(A) 02/20/2024	232(A) 04/22/2024	2,667	3,000(A)	
31012126-0 (A)	69260272 (S)	DAVID WEAVER JR		353(A) 02/20/2024	355(A) 04/22/2024	2,333	2,000(A)	
31012127-0 (A)	62088270 (S)	BOBBI WEAVER *		643(A) 02/20/2024	646(A) 04/22/2024	2,667	3,000(A)	
31012128-0 (A)	59035130 (S)	KAREN H LYBARGER		473(A) 02/20/2024	475(A) 04/22/2024	2,333	2,000(A)	
31012129-0 (A)	62088292 (S)	WILLIAM LYBARGER		354(A) 02/20/2024	356(A) 04/22/2024	1,667	2,000(A)	
31012130-0 (A)	62088427 (S)	MARK PORTANTE		202(A) 02/20/2024	203(A) 04/22/2024	1,667	1,000(A)	
31012132-0 (A)	62088454 (S)	JOHN CARDONE		494(A) 02/20/2024	497(A) 04/22/2024	3,000	3,000(A)	
31012138-0 (A)	54565525 (S)	EMIL A JR PETRILLA		325(A) 02/20/2024	326(A) 04/22/2024	1,667	1,000(A)	
31012139-0 (A)	69443303 (S)	THOMAS & MICHELE GRICKS *		262(A) 02/20/2024	263(A) 04/22/2024	1,333	1,000(A)	
31012140-0 (A)	62088448 (S)	EDWARD MARCINKO		689(A) 02/20/2024	690(A) 04/22/2024	1,333	1,000(A)	
31012142-0 (A)	69223801 (S)	713 RAILROAD ST LLC	Zero Usage. Low Reading.	652(A) 02/20/2024	652(A) 04/22/2024	72,000	0(A)	
31012143-0 (A)	69223710 (S)	DAVID LUCAS		7(A) 02/20/2024	8(A) 04/22/2024	1,000	1,000(A)	
31012144-0 (A)	62088436 (S)	MICHAEL KLOTZ		281(A) 02/20/2024	283(A) 04/22/2024	1,667	2,000(A)	
31012146-0 (A)	62088417 (S)	DIANA HOCKINS		352(A) 02/20/2024	354(A) 04/22/2024	1,667	2,000(A)	

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Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
31012148-0 (A)	62088404 (S)	DANA WHETZEL		608(A) 02/20/2024	611(A) 04/22/2024	3,000	3,000(A)	
31012149-0 (A)	62088446 (S)	JOCELYN HAMRYSZAK		207(A) 02/20/2024	210(A) 04/22/2024	3,333	3,000(A)	
31012150-0 (A)	69260211 (S)	TIFFANY SEWAK		518(A) 02/20/2024	521(A) 04/22/2024	2,667	3,000(A)	
31012151-0 (A)	69299348 (S)	DONNA KREASKO *		107(A) 02/20/2024	108(A) 04/22/2024	667	1,000(A)	
31012152-0 (A)	69223701 (S)	DEBBIE GONTIS		24(A) 02/20/2024	27(A) 04/22/2024	2,000	3,000(A)	
31012154-0 (A)	90639924 (S)	AUSTIN OLDHAM		252(A) 02/20/2024	258(A) 04/22/2024	5,333	6,000(A)	
31012155-0 (A)	62088378 (S)	CYNTHIA KIRBY		1154(A) 02/20/2024	1156(A) 04/22/2024	2,667	2,000(A)	
31012165-0 (A)	69720725 (S)	CIJI WALKER		359(A) 02/20/2024	362(A) 04/22/2024	2,667	3,000(A)	
31012167-0 (A)	69720780 (S)	MICHAEL & JESSICA FRIDAY		166(A) 02/20/2024	168(A) 04/22/2024	1,667	2,000(A)	
31012169-0 (A)	69403036 (S)	CHRIS BENARD		649(A) 02/20/2024	652(A) 04/22/2024	2,667	3,000(A)	
31012173-0 (A)	69403083 (S)	AMY OWENS *		299(A) 02/20/2024	303(A) 04/22/2024	4,000	4,000(A)	
31012176-0 (A)	69339657 (S)	JOHN KISER		238(A) 02/20/2024	239(A) 04/22/2024	1,000	1,000(A)	
31012178-0 (A)	69260213 (S)	ROBIN LIBHART		536(A) 02/20/2024	539(A) 04/22/2024	2,667	3,000(A)	
31012180-0 (A)	69339667 (S)	RONALD SPISOCK		283(A) 02/20/2024	286(A) 04/22/2024	2,667	3,000(A)	
31012181-0 (A)	61950091 (S)	DAVID ONDESKO		577(A) 02/20/2024	580(A) 04/22/2024	3,000	3,000(A)	
31012182-0 (A)	69224122 (S)	MICHELLE TOMLINSON		553(A) 02/20/2024	556(A) 04/22/2024	2,000	3,000(A)	
31012184-0 (A)	69259495 (S)	EUGENE PROBERT		414(A) 02/20/2024	416(A) 04/22/2024	1,667	2,000(A)	
31012185-0 (A)	69374756 (S)	MELVIN LUCAS		756(A) 02/20/2024	761(A) 04/22/2024	3,667	5,000(A)	
31012186-0 (A)	69443362 (S)	DARLENE A SADAR		432(A) 02/20/2024	436(A) 04/22/2024	3,667	4,000(A)	

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Route: Book 31 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
31012187-0 (A)	62088389 (S)	ANTHONY KOPOSKO JR		777(A) 02/20/2024	778(A) 04/22/2024	2,000	1,000(A)	
31012188-0 (A)	69260212 (S)	BRENDA GUNSALLUS		298(A) 02/20/2024	299(A) 04/22/2024	1,667	1,000(A)	
31012190-0 (A)	69961357 (S)	MISTY KELLER		729(A) 02/20/2024	737(A) 04/22/2024	7,000	8,000(A)	
31012191-0 (A)	69260210 (S)	TIFFANY SEWAK		351(A) 02/20/2024	353(A) 04/22/2024	1,667	2,000(A)	
31012194-0 (A)	69443354 (S)	ZACHARY GRIMES*		406(A) 02/20/2024	408(A) 04/22/2024	2,333	2,000(A)	
31012195-0 (A)	69259537 (S)	CAITLIN HOGUE*		510(A) 02/20/2024	518(A) 04/22/2024	6,000	8,000(A)	
31012198-0 (A)	62088374 (S)	GEORGE MAKIN	Zero Usage.	341(A) 02/20/2024	341(A) 04/22/2024	667	0(A)	
31012199-0 (A)	62088411 (S)	THOMAS WILLIAMS		466(A) 02/20/2024	467(A) 04/22/2024	1,333	1,000(A)	
31012201-0 (A)	69259542 (S)	ROBERT L WHISTLER		266(A) 02/20/2024	267(A) 04/22/2024	1,000	1,000(A)	
31012202-0 (A)	54565535 (S)	TODD MOSS	Zero Usage.	222(A) 02/20/2024	222(A) 04/22/2024	1,000	0(A)	
31012203-0 (A)	69374844 (S)	DIANA HOLZAPFEL		348(A) 02/20/2024	349(A) 04/22/2024	1,333	1,000(A)	
31012204-0 (A)	69231661 (S)	STELLA VOSNOCK		292(A) 02/20/2024	293(A) 04/22/2024	1,000	1,000(A)	
31012205-0 (A)	54565550 (S)	M SELL & KAY SHERRY *		949(A) 02/20/2024	951(A) 04/22/2024	2,000	2,000(A)	
31012206-0 (A)	69260237 (S)	ARTHUR FARBO		261(A) 02/20/2024	262(A) 04/22/2024	1,000	1,000(A)	
31012208-0 (A)	69259497 (S)	THOMAS & LISA SINGER		678(A) 02/20/2024	682(A) 04/22/2024	4,000	4,000(A)	
31012209-0 (A)	69260234 (S)	KEITH COULTER		401(A) 02/20/2024	403(A) 04/22/2024	2,000	2,000(A)	
31012210-0 (A)	69318495 (S)	MARY DECEWICZ		184(A) 02/20/2024	185(A) 04/22/2024	333	1,000(A)	
31012211-0 (A)	69374851 (S)	MATTHEW COULTER		280(A) 02/20/2024	284(A) 04/22/2024	3,333	4,000(A)	
31012212-0 (A)	69318538 (S)	ELEANOR WEBB		552(A) 02/20/2024	553(A) 04/22/2024	1,000	1,000(A)	

Route: Book 31 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
31012214-0 (A)	69260249 (S)	HB PROPERTY MANAGEMENT LLC		559(A) 02/20/2024	563(A) 04/22/2024	3,667	4,000(A)	
31012215-0 (A)	69260246 (S)	RONNIE SIMS*		392(A) 02/20/2024	394(A) 04/22/2024	1,333	2,000(A)	
31012216-0 (A)	62088344 (S)	SARAH E RUSH		1003(A) 02/20/2024	1006(A) 04/22/2024	3,000	3,000(A)	
31012217-0 (A)	52396228 (S)	ALFRETTA MAY		1826(A) 02/20/2024	1830(A) 04/22/2024	3,667	4,000(A)	
31012218-0 (A)	62088332 (S)	ESTEBAN SAUCEDO *		346(A) 02/20/2024	356(A) 04/22/2024	9,667	10,000(A)	
31012219-0 (A)	69403091 (S)	ESTEBAN SAUCEDO *		225(A) 02/20/2024	228(A) 04/22/2024	2,667	3,000(A)	
31012220-0 (A)	69403093 (S)	TYRA LYNN BARNES		249(A) 02/20/2024	250(A) 04/22/2024	1,333	1,000(A)	
31012221-0 (A)	53771397 (S)	BRANDON THOMAS		1031(A) 02/20/2024	1034(A) 04/22/2024	3,000	3,000(A)	
31012222-0 (A)	62088397 (S)	KRISTOPHER NEWCOMER		388(A) 02/20/2024	389(A) 04/22/2024	2,333	1,000(A)	
31012223-0 (A)	62088373 (S)	RENEE SMITH		537(A) 02/20/2024	540(A) 04/22/2024	3,000	3,000(A)	
31012224-0 (A)	62088300 (S)	JERRY SMITH		201(A) 02/20/2024	203(A) 04/22/2024	1,667	2,000(A)	
31012225-0 (A)	69223841 (S)	ROBERT WHISTLER		460(A) 02/20/2024	468(A) 04/22/2024	8,000	8,000(A)	
31012226-0 (A)	69443311 (S)	ANGEL SCHROPP*		227(A) 02/20/2024	229(A) 04/22/2024	1,667	2,000(A)	
31012227-0 (A)	69223689 (S)	CHRISTINE WILKINS*		434(A) 02/20/2024	436(A) 04/22/2024	1,333	2,000(A)	
31012229-0 (A)	69260268 (S)	ROY MEYERS		518(A) 02/20/2024	521(A) 04/22/2024	2,333	3,000(A)	
31012230-0 (A)	69260267 (S)	JOSEPH KING		586(A) 02/20/2024	591(A) 04/22/2024	4,667	5,000(A)	
31012231-0 (A)	69374810 (S)	GRACE SALATA *		325(A) 02/20/2024	327(A) 04/22/2024	1,333	2,000(A)	
31012232-0 (A)	69374806 (S)	DYAMOND WAGNER		271(A) 02/20/2024	272(A) 04/22/2024	1,000	1,000(A)	
31012233-0 (A)	69961392 (S)	RICHARD HUDAK *		397(A) 02/20/2024	400(A) 04/22/2024	1,333	3,000(A)	

Cycle Readings Report - All Readings
14: TEST Bill: 04/22/2024 Due: 05/07/2024

Route: Book 31 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
31012236-0 (A)	69403017 (S)	CHARLES D WRIGHT, JR.		889(A) 02/20/2024	892(A) 04/22/2024	3,667	3,000(A)	
31012237-0 (A)	62088406 (S)	MICHAEL KERI		486(A) 02/20/2024	488(A) 04/22/2024	2,000	2,000(A)	
31012238-0 (A)	69403032 (S)	SONNY WRIGHT *		383(A) 02/20/2024	384(A) 04/22/2024	1,000	1,000(A)	
31012239-0 (A)	62088333 (S)	MARK & SALLY KERI		749(A) 02/20/2024	753(A) 04/22/2024	3,667	4,000(A)	
31012240-0 (A)	62088439 (S)	MARGARET A STEVENS		224(A) 02/20/2024	225(A) 04/22/2024	667	1,000(A)	
31012241-0 (A)	69720749 (S)	THOMAS WALKER		434(A) 02/20/2024	438(A) 04/22/2024	3,000	4,000(A)	
31012242-0 (A)	69259505 (S)	RODNEY SEITZ		569(A) 02/20/2024	572(A) 04/22/2024	2,667	3,000(A)	
31012243-0 (A)	62088335 (S)	CINDY G WRIGHT		792(A) 02/20/2024	795(A) 04/22/2024	3,000	3,000(A)	
31012244-0 (A)	69260250 (S)	CAROL HARR		670(A) 02/20/2024	673(A) 04/22/2024	2,667	3,000(A)	
31012246-0 (A)	62088339 (S)	PRESTON MALLOW *		568(A) 02/20/2024	571(A) 04/22/2024	2,667	3,000(A)	
31012247-0 (A)	62088363 (S)	KEN & ARLEEN KLONICKE		344(A) 02/20/2024	346(A) 04/22/2024	2,000	2,000(A)	
31012248-0 (A)	62088347 (S)	CHERYL PALKO		717(A) 02/20/2024	719(A) 04/22/2024	2,667	2,000(A)	
31012249-0 (A)	69374752 (S)	WILLIAM SHROYER JR.	Zero Usage.	403(A) 02/20/2024	403(A) 04/22/2024	333	0(A)	
31012255-0 (A)	65483523 (S)	PA PUBLIC SAFETY		440(A) 02/20/2024	442(A) 04/22/2024	2,000	2,000(A)	
31012261-0 (A)	60513135 (S)	PRECISION WELDING		306(A) 02/20/2024	307(A) 04/22/2024	1,000	1,000(A)	
31012263-0 (A)	69223714 (S)	ERIK ROBERTS		17(A) 02/20/2024	22(A) 04/22/2024	3,667	5,000(A)	
31013001-0 (A)	56875010 (S)	JOSEPH A SALKO	High Reading.	149(A) 01/22/2024	151(E) 04/22/2024	667	2,000(E)	
31013013-0 (A)	77468149 (S)	SAMANTHA FOX		227(A) 02/20/2024	234(A) 04/22/2024	7,333	7,000(A)	
31013014-0 (A)	75191513 (S)	TERRY LIENHARDT		172(A) 02/20/2024	176(A) 04/22/2024	3,000	4,000(A)	

Cycle Readings Report - All Readings

14: TEST Bill: 04/22/2024 Due: 05/07/2024

Route: Book 31 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
31013029-0 (A)	90049751 (S)	BRADY THACKER		140(A) 02/20/2024	143(A) 04/22/2024	2,667	3,000(A)	
31013134-0 (A)	61951986 (S)	ALEX LASLO		327(A) 02/20/2024	329(A) 04/22/2024	2,000	2,000(A)	
31013156-0 (A)	59617659 (C)	ROSEBUD MINING		6753(A) 02/20/2024	6781(A) 04/22/2024	29,667	28,000(A)	
31013157-0 (A)	73570027 (S)	ROSEBUD MINING	High Reading.	46624(E) 02/20/2024	47027(E) 04/22/2024	661,667	403,000(E)	
31013158-0 (A)	70571565 (S)	ROSEBUD MINING	Zero Usage.	9515(A) 02/20/2024	9515(A) 04/22/2024	40,333	0(A)	
31022161-0 (A)	61950145 (S)	ROSEBUD MINING		1079(A) 02/20/2024	1081(A) 04/22/2024	2,667	2,000(A)	

Route: Book 32 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
32012007-0 (A)	69260225 (S)	KENNETH J NEWCOMER	Zero Usage.	642(A) 02/20/2024	642(A) 04/22/2024	667	0(A)	
32012008-0 (A)	69260222 (S)	KENNETH NEWCOMER		552(A) 02/20/2024	556(A) 04/22/2024	4,333	4,000(A)	
32012009-0 (A)	69720794 (S)	JENNIFER KILMAN		487(A) 02/20/2024	489(A) 04/22/2024	1,667	2,000(A)	
32012010-0 (A)	90049745 (S)	BREANA COUSINS *		99(A) 02/20/2024	100(A) 04/22/2024	1,333	1,000(A)	
32012011-0 (A)	69961371 (S)	CODY MILLER*		405(A) 02/20/2024	408(A) 04/22/2024	3,000	3,000(A)	
32012013-0 (A)	69443284 (S)	MRS LOIS L PARKS *		416(A) 02/20/2024	418(A) 04/22/2024	3,000	2,000(A)	
32012014-0 (A)	69374848 (S)	JAMES & PAULA MUNDOK		788(A) 02/20/2024	793(A) 04/22/2024	4,667	5,000(A)	
32012020-0 (A)	69260240 (S)	AMY PATTERSON		746(A) 02/20/2024	748(A) 04/22/2024	2,000	2,000(A)	
32012021-0 (A)	69403018 (S)	FRED & BRENDA HUCKLEBERRY *		541(A) 02/20/2024	544(A) 04/22/2024	3,000	3,000(A)	
32012022-0 (A)	69374772 (S)	JOSEPH LENUSKY	Zero Usage.	143(A) 02/20/2024	143(A) 04/22/2024	333	0(A)	
32012023-0 (A)	69961356 (S)	TREVON WALLACE		306(A) 02/20/2024	307(A) 04/22/2024	3,000	1,000(A)	

Route: Book 32 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
32012024-0 (A)	69260244 (S)	ROBERT KOLSON		635(A) 02/20/2024	638(A) 04/22/2024	3,000	3,000(A)	
32012025-0 (A)	69260241 (S)	REBECCA PATRICK		347(A) 01/22/2024	350(A) 04/22/2024	3,000	3,000(A)	
32012026-0 (A)	61526373 (S)	LINDSEY & ROBYN MILLER *		1137(A) 02/20/2024	1139(A) 04/22/2024	2,000	2,000(A)	
32012027-0 (A)	69231616 (S)	DAVID GULASH		483(A) 02/20/2024	488(A) 04/22/2024	4,667	5,000(A)	
32012029-0 (A)	69738968 (S)	CATHY WOZNY *		437(A) 02/20/2024	441(A) 04/22/2024	3,333	4,000(A)	
32012030-0 (A)	69231657 (S)	GEORGE GULASH		120(A) 02/20/2024	121(A) 04/22/2024	667	1,000(A)	
32012031-0 (A)	69429371 (S)	JOHN FINDISH		441(A) 02/20/2024	445(A) 04/22/2024	4,000	4,000(A)	
32012032-0 (A)	69260208 (S)	SCOTT MALISKO		209(A) 02/20/2024	210(A) 04/22/2024	1,000	1,000(A)	
32012033-0 (A)	69374799 (S)	DAVID L WENTZ		440(A) 02/20/2024	442(A) 04/22/2024	2,000	2,000(A)	
32012036-0 (A)	69231692 (S)	CAITLYN CROWLEY		294(A) 02/20/2024	295(A) 04/22/2024	1,667	1,000(A)	
32012037-0 (A)	69231695 (S)	RUSSEL FINNEGAN	Zero Usage.	98(A) 02/20/2024	98(A) 04/22/2024	333	0(A)	
32012038-0 (A)	69429373 (S)	KAREN WOZNIAK		241(A) 01/22/2024	243(A) 04/22/2024	1,000	2,000(A)	
32012039-0 (A)	69299432 (S)	JOHN WOZNIAK		566(A) 02/20/2024	569(A) 04/22/2024	2,667	3,000(A)	
32012041-0 (A)	69260258 (S)	JOHN A KOLSON *		322(A) 02/20/2024	323(A) 04/22/2024	1,333	1,000(A)	
32012042-0 (A)	69260264 (S)	RANDELL SMITH		287(A) 02/20/2024	288(A) 04/22/2024	1,333	1,000(A)	
32012044-0 (A)	69260203 (S)	JOHN GLETO		336(A) 02/20/2024	338(A) 04/22/2024	1,667	2,000(A)	
32012045-0 (A)	69260206 (S)	SETH WINGARD *		540(A) 02/20/2024	542(A) 04/22/2024	1,667	2,000(A)	
32012046-0 (A)	69260262 (S)	ZACHARY WINGARD		453(A) 02/20/2024	454(A) 04/22/2024	1,000	1,000(A)	
32012047-0 (A)	69260195 (S)	TIMOTHY THORNSBERRY		257(A) 02/20/2024	260(A) 04/22/2024	2,333	3,000(A)	

Cycle Readings Report - All Readings

14: TEST Bill: 04/22/2024 Due: 05/07/2024

Route: Book 32 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	*Meter #*	*Name*	*Exception Reason*	*Prev Reading / Date*	*Curr Reading / Date*	*Avg Usage*	*Usage*	*Other*
32012048-0 (A)	69260196 (S)	GREGORY WALKER		567(A) 02/20/2024	569(A) 04/22/2024	2,000	2,000(A)	
32012049-0 (A)	69259479 (S)	JAMES MCDANNELL	Zero Usage. Low Reading.	527(A) 02/20/2024	527(A) 04/22/2024	1,000	0(A)	
32012050-0 (A)	69259474 (S)	JAMES MCDANNELL		351(A) 02/20/2024	353(A) 04/22/2024	2,000	2,000(A)	
32012052-0 (A)	61950076 (S)	SABRINA SMITH	Zero Usage.	103(A) 02/20/2024	103(A) 04/22/2024	333	0(A)	
32012057-0 (A)	69260192 (S)	ROBERT ULASKY *		334(A) 02/20/2024	335(A) 04/22/2024	1,667	1,000(A)	
32012059-0 (A)	69260239 (S)	THOMAS HOLSOPPLE		187(A) 02/20/2024	189(A) 04/22/2024	1,667	2,000(A)	
32012061-0 (A)	69259543 (S)	KAMERON BUCHANAN		282(A) 02/20/2024	285(A) 04/22/2024	2,667	3,000(A)	
32012062-0 (A)	69260242 (S)	RONALD MILLER		419(A) 02/20/2024	421(A) 04/22/2024	2,333	2,000(A)	
32012063-0 (A)	69429365 (S)	STEPHANIE SHERRY *		669(A) 02/20/2024	671(A) 04/22/2024	2,333	2,000(A)	
32012064-0 (A)	69403061 (S)	CODIE VARA		404(A) 07/20/2023	406(A) 04/22/2024	1,667	2,000(A)	
32012065-0 (A)	69403060 (S)	RALPH HOGARTH		318(A) 02/20/2024	319(A) 04/22/2024	3,000	1,000(A)	
32012070-0 (A)	69260193 (S)	SHERRY & JIM DAYTON		505(A) 02/20/2024	508(A) 04/22/2024	2,667	3,000(A)	
32012072-0 (A)	69260202 (S)	LOUIS HAYDU JR		382(A) 02/20/2024	384(A) 04/22/2024	2,333	2,000(A)	
32012075-0 (A)	69259506 (S)	RALPH NATTA		423(A) 02/20/2024	425(A) 04/22/2024	2,333	2,000(A)	
32012081-0 (A)	69403039 (S)	ALLEN BECKER		722(A) 02/20/2024	724(A) 04/22/2024	3,000	2,000(A)	
32012082-0 (A)	69339597 (S)	PATRICIA C RICHARDSON		396(A) 02/20/2024	401(A) 04/22/2024	5,000	5,000(A)	
32012083-0 (A)	69260260 (S)	MICHAEL THOMAS		689(A) 02/20/2024	693(A) 04/22/2024	3,667	4,000(A)	
32012086-0 (A)	61838809 (S)	TAMMY COMEAU *		698(A) 02/20/2024	701(A) 04/22/2024	3,667	3,000(A)	
32012089-0 (A)	69223785 (S)	DEBBIE FAITH *		217(A) 02/20/2024	219(A) 04/22/2024	2,667	2,000(A)	

Route: Book 32 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	*Meter #*	*Name*	*Exception Reason*	*Prev Reading / Date*	*Curr Reading / Date*	*Avg Usage*	*Usage*	*Other*
32012090-0 (A)	69443368 (S)	DAVID J WOZNY		461(A) 02/20/2024	463(A) 04/22/2024	2,000	2,000(A)	
32012093-0 (A)	55685438 (S)	DAWN A FOX		272(A) 02/20/2024	273(A) 04/22/2024	1,000	1,000(A)	
32012095-0 (A)	69260226 (S)	M ZINDASH & ROBERT ULASKY *		224(A) 02/20/2024	226(A) 04/22/2024	1,667	2,000(A)	
32012096-0 (A)	69260223 (S)	ANDREW IEHLE*		595(A) 02/20/2024	602(A) 04/22/2024	6,667	7,000(A)	
32012098-0 (A)	69299389 (S)	JONI FETTERMAN		565(A) 02/20/2024	566(A) 04/22/2024	667	1,000(A)	
32012099-0 (A)	69429356 (S)	JOSEPH & DENA STOKE		567(A) 02/20/2024	570(A) 04/22/2024	3,000	3,000(A)	
32012100-0 (A)	69429357 (S)	JOSEPH & DENA STOKE	Zero Usage.	77(A) 02/20/2024	77(A) 04/22/2024	333	0(A)	
32012101-0 (A)	69260221 (S)	KIMBERLY BETZ		333(A) 02/20/2024	335(A) 04/22/2024	1,333	2,000(A)	
32012102-0 (A)	58220079 (S)	JAMES & DARLENE JOHNSON *	Zero Usage.	654(A) 02/20/2024	654(A) 04/22/2024	667	0(A)	
32012103-0 (A)	58035676 (S)	ARTHEA KEMP*		379(A) 02/20/2024	380(A) 04/22/2024	1,333	1,000(A)	
32012104-0 (A)	69260256 (S)	KIRA ROBINSON*		439(A) 02/20/2024	441(A) 04/22/2024	2,333	2,000(A)	
32012105-0 (A)	69720731 (S)	KYE BEEMAN *		201(A) 02/20/2024	202(A) 04/22/2024	1,000	1,000(A)	
32012106-0 (A)	69260190 (S)	LYNN BAREFOOT *	Zero Usage.	171(A) 02/20/2024	171(A) 04/22/2024	0	0(A)	
32012110-0 (A)	61420437 (S)	TOM HANIK		1017(A) 02/20/2024	1018(A) 04/22/2024	667	1,000(A)	
32012112-0 (A)	69163168 (S)	GEORGE T SABO		421(A) 02/20/2024	423(A) 04/22/2024	1,667	2,000(A)	
32012115-0 (A)	69223867 (S)	ESTABAN SAUCEDO		751(A) 02/20/2024	754(A) 04/22/2024	2,667	3,000(A)	
32012116-0 (A)	69260186 (S)	ROBERT H KEEFER		445(A) 02/20/2024	447(A) 04/22/2024	2,333	2,000(A)	
32012117-0 (A)	69403035 (S)	BRIAN COMINSKY		1070(A) 02/20/2024	1075(A) 04/22/2024	5,000	5,000(A)	
32012118-0 (A)	69299345 (S)	STEPHANIE NAGLE		419(A) 02/20/2024	421(A) 04/22/2024	2,667	2,000(A)	

Cycle Readings Report - All Readings
14: TEST Bill: 04/22/2024 Due: 05/07/2024

Route: Book 32 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	*Meter #*	*Name*	*Exception Reason*	*Prev Reading / Date*	*Curr Reading / Date*	*Avg Usage*	*Usage*	*Other*
32012119-0 (A)	69299380 (S)	BRENT BETZ & PHYLLIS PETERSON*		225(A) 02/20/2024	227(A) 04/22/2024	1,333	2,000(A)	
32012120-0 (A)	69374819 (S)	ROBERT & DARA VARGO		798(A) 02/20/2024	802(A) 04/22/2024	4,333	4,000(A)	
32012122-0 (A)	69339633 (S)	ALEXIS CUSHMAN *		442(A) 02/20/2024	447(A) 04/22/2024	4,333	5,000(A)	
32012123-0 (A)	65023668 (S)	JASON DOYKA		421(A) 02/20/2024	423(A) 04/22/2024	2,333	2,000(A)	
32012124-0 (A)	69260266 (S)	ED & CRYSTAL MILLER		703(A) 02/20/2024	708(A) 04/22/2024	5,000	5,000(A)	
32012125-0 (A)	69260180 (S)	ANTHONY & KELLY CAMPITELL		1226(A) 02/20/2024	1231(A) 04/22/2024	5,667	5,000(A)	
32012127-0 (A)	56972179 (S)	BECKY BATTAH		762(A) 02/20/2024	764(A) 04/22/2024	1,667	2,000(A)	
32012128-0 (A)	69260188 (S)	VICTOR VALCHINE		841(A) 02/20/2024	845(A) 04/22/2024	4,000	4,000(A)	
32012129-0 (A)	69299362 (S)	GLORIA SULLIVAN	Zero Usage.	229(A) 02/20/2024	229(A) 04/22/2024	333	0(A)	
32012130-0 (A)	52392221 (S)	DAVE MADDY		1270(A) 02/20/2024	1273(A) 04/22/2024	3,667	3,000(A)	
32012131-0 (A)	55685423 (S)	LUDWIG SANTUCCI		923(A) 02/20/2024	926(A) 04/22/2024	4,000	3,000(A)	
32012132-0 (A)	69260216 (S)	RANDY & BECKY AIKENS *		499(A) 02/20/2024	502(A) 04/22/2024	6,667	3,000(A)	
32012133-0 (A)	69318535 (S)	MARGARET SWINGER	High Reading.	193(A) 02/20/2024	204(A) 04/22/2024	12,667	11,000(A)	
32012135-0 (A)	61526450 (S)	SHAWN MILLER		276(A) 02/20/2024	277(A) 04/22/2024	667	1,000(A)	
32012136-0 (A)	69231689 (S)	JOSEPH SATKOVICH		458(A) 02/20/2024	459(A) 04/22/2024	1,333	1,000(A)	
32012137-0 (A)	69260232 (S)	BRIAN R BURKET		444(A) 02/20/2024	446(A) 04/22/2024	2,000	2,000(A)	
32012139-0 (A)	69260179 (S)	CHARLES MORGART		421(A) 02/20/2024	427(A) 04/22/2024	6,333	6,000(A)	
32012141-0 (A)	69720753 (S)	LOU MARINACCIO *	Zero Usage.	398(A) 02/20/2024	398(A) 04/22/2024	667	0(A)	
32012142-0 (A)	69720754 (S)	LILLIAN R KOCHINSKI		313(A) 02/20/2024	315(A) 04/22/2024	1,667	2,000(A)	

Cycle Readings Report - All Readings
14: TEST Bill: 04/22/2024 Due: 05/07/2024

Route: Book 32 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
32012143-0 (A)	69231614 (S)	ALBERT KOLSON		262(A) 02/20/2024	263(A) 04/22/2024	1,000	1,000(A)	
32012145-0 (A)	69260217 (S)	ALAN NEWCOMER		707(A) 02/20/2024	714(A) 04/22/2024	8,000	7,000(A)	
32012146-0 (A)	69260187 (S)	TIMOTHY ROSE *		388(A) 02/20/2024	389(A) 04/22/2024	1,667	1,000(A)	
32012147-0 (A)	69260185 (S)	TIMOTHY ROSE		433(A) 02/20/2024	435(A) 04/22/2024	2,333	2,000(A)	
32012149-0 (A)	69260182 (S)	LEA GREEN		450(A) 02/20/2024	454(A) 04/22/2024	3,333	4,000(A)	
32012150-0 (A)	69374827 (S)	LORI & BOB VEROSTICK		797(A) 02/20/2024	801(A) 04/22/2024	4,000	4,000(A)	
32012154-0 (A)	69260199 (S)	JAMES BOYER	Zero Usage.	85(A) 02/20/2024	85(A) 04/22/2024	0	0(A)	
32012156-0 (A)	69260173 (S)	WILLIAM COMINSKY		714(A) 02/20/2024	717(A) 04/22/2024	3,333	3,000(A)	
32012159-0 (A)	69260274 (S)	VICTOR BARTOLOMUCCI		678(A) 02/20/2024	679(A) 04/22/2024	667	1,000(A)	
32012161-0 (A)	69260255 (S)	JAMIE DILLON		586(A) 02/20/2024	591(A) 04/22/2024	4,667	5,000(A)	
32012162-0 (A)	69231659 (S)	MARC FRANCHIC		595(A) 02/20/2024	599(A) 04/22/2024	4,333	4,000(A)	
32012163-0 (A)	69260215 (S)	BUCKY & MARY MITCHELL		630(A) 02/20/2024	632(A) 04/22/2024	2,000	2,000(A)	
32012164-0 (A)	69318539 (S)	SUE BLEI *		458(A) 02/20/2024	460(A) 04/22/2024	2,000	2,000(A)	
32012165-0 (A)	69231635 (S)	DEBORAH BELVIN*		327(A) 02/20/2024	328(A) 04/22/2024	1,333	1,000(A)	
32012166-0 (A)	69260218 (S)	JOE & TERESA DEBEVITS		531(A) 02/20/2024	534(A) 04/22/2024	3,000	3,000(A)	
32012167-0 (A)	69374787 (S)	RICHELLE FURGIUELE *		600(A) 02/20/2024	606(A) 04/22/2024	5,667	6,000(A)	
32012169-0 (A)	69231658 (S)	WILLIAM R DUNSTEN JR		926(A) 02/20/2024	932(A) 04/22/2024	6,667	6,000(A)	
32012171-0 (A)	69260183 (S)	TYLER & MORGAN HEIDORN		695(A) 02/20/2024	696(A) 04/22/2024	1,000	1,000(A)	
32012172-0 (A)	69260181 (S)	ALISSA MILLER		709(A) 02/20/2024	715(A) 04/22/2024	5,667	6,000(A)	

Route: Book 32 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
32012173-0 (A)	69374782 (S)	JEREMY DEBIAS		484(A) 02/20/2024	488(A) 04/22/2024	4,000	4,000(A)	
32012174-0 (A)	53771402 (S)	VAWNI REESE		1364(A) 02/20/2024	1367(A) 04/22/2024	3,333	3,000(A)	
32012175-0 (A)	69260184 (S)	LARRY SADVARI		370(A) 02/20/2024	372(A) 04/22/2024	2,000	2,000(A)	
32012176-0 (A)	58690606 (S)	DOMENICK MCCUCH		304(A) 02/20/2024	305(A) 04/22/2024	1,333	1,000(A)	
32012177-0 (A)	57952652 (S)	SHIRLEY DEYARMIN *		498(A) 02/20/2024	500(A) 04/22/2024	2,000	2,000(A)	
32012178-0 (A)	69260201 (S)	CHRISTOPHER DELGRANDE		1236(A) 02/20/2024	1243(A) 04/22/2024	6,667	7,000(A)	
32012179-0 (A)	69260254 (S)	AMANDA WADE		1182(A) 02/20/2024	1185(A) 04/22/2024	3,333	3,000(A)	
32012180-0 (A)	54565544 (S)	GWENDOLINE MILLER *	Zero Usage.	616(A) 02/20/2024	616(A) 04/22/2024	333	0(A)	
32012181-0 (A)	69223715 (S)	MARK ELLENBERGER		19(A) 02/20/2024	21(A) 04/22/2024	1,667	2,000(A)	
32012182-0 (A)	69318558 (S)	MELODIE LAKE		321(A) 02/20/2024	322(A) 04/22/2024	1,333	1,000(A)	
32012183-0 (A)	69231660 (S)	PATSY PINTO		798(A) 02/20/2024	801(A) 04/22/2024	3,333	3,000(A)	
32012184-0 (A)	69231654 (S)	ESTEBAN SAUCEDO*		167(A) 02/20/2024	171(A) 04/22/2024	4,000	4,000(A)	
32012185-0 (A)	69374760 (S)	THOMAS PEPON		919(A) 02/20/2024	922(A) 04/22/2024	1,000	3,000(A)	
32012187-0 (A)	69260251 (S)	MERLE HORNER	Zero Usage.	536(A) 02/20/2024	536(A) 04/22/2024	0	0(A)	
32012190-0 (A)	69231656 (S)	JB SOWER LLC		949(A) 02/20/2024	956(A) 04/22/2024	6,667	7,000(A)	
32012191-0 (A)	69374780 (S)	SONIA WALKER		340(A) 02/20/2024	342(A) 04/22/2024	2,333	2,000(A)	
32012192-0 (A)	69260252 (S)	MICHELLE DEBORD		161(A) 02/20/2024	163(A) 04/22/2024	2,000	2,000(A)	
32012198-0 (A)	05978351 (S)	POMROYS LEASING LP,		727(A) 02/20/2024	728(A) 04/22/2024	1,000	1,000(A)	
32012199-0 (A)	69339616 (S)	PENELEC	Zero Usage.	3(A) 02/20/2024	3(A) 04/22/2024	0	0(A)	

Route: Book 32 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
32012202-0 (A)	03089909 (S)	WINDBER FIRE CO BLDG	Zero Usage.	531(A) 02/20/2024	531(A) 04/22/2024	1,667	0(A)	
32012203-0 (A)	05909221 (S)	WINDBER FIRE CO BLDG		1774(A) 02/20/2024	1778(A) 04/22/2024	4,333	4,000(A)	
32012204-0 (A)	89095601 (S)	DAVID MADDY		74(A) 02/20/2024	77(A) 04/22/2024	2,667	3,000(A)	
32013060-0 (A)	68947083 (S)	DANIELLE COLLIER *		367(A) 02/20/2024	368(A) 04/22/2024	1,667	1,000(A)	
32013113-0 (A)	61951957 (S)	TRA SNYDER		590(A) 02/20/2024	594(A) 04/22/2024	4,000	4,000(A)	
32013126-0 (A)	61420412 (S)	ANTOINETTE D BAUGHMAN		702(A) 02/20/2024	705(A) 04/22/2024	2,667	3,000(A)	

Route: Book 33 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
33012001-0 (A)	61420327 (S)	SCOTT MCCLAIN		1374(A) 02/20/2024	1383(A) 04/22/2024	8,000	9,000(A)	
33012002-0 (A)	61420361 (S)	MELISSA HUNTER		936(A) 02/20/2024	939(A) 04/22/2024	3,000	3,000(A)	
33012004-0 (A)	61420369 (S)	GEORGETTE HAMADY		454(A) 02/20/2024	457(A) 04/22/2024	2,667	3,000(A)	
33012006-0 (A)	61420367 (S)	JOHN & MARSHA DELL		495(A) 02/20/2024	498(A) 04/22/2024	3,000	3,000(A)	
33012010-0 (A)	61420371 (S)	STEVE NAPORA		672(A) 02/20/2024	675(A) 04/22/2024	3,000	3,000(A)	
33012011-0 (A)	61838819 (S)	JOE BRANNON	High Reading.	650(A) 02/20/2024	653(A) 04/22/2024	1,667	3,000(A)	
33012012-0 (A)	61526435 (S)	TYLER SHAW		1007(A) 02/20/2024	1010(A) 04/22/2024	5,667	3,000(A)	
33012013-0 (A)	61420424 (S)	ANTOINETTE KOHLER		311(A) 02/20/2024	312(A) 04/22/2024	667	1,000(A)	
33012014-0 (A)	59535263 (S)	CHESTER FLUDER		616(A) 02/20/2024	618(A) 04/22/2024	1,667	2,000(A)	
33012016-0 (A)	69339571 (S)	JOHN FUSCHINO		181(A) 02/20/2024	182(A) 04/22/2024	667	1,000(A)	
33012017-0 (A)	61526376 (S)	VINCENT KEILMAN		401(A) 02/20/2024	402(A) 04/22/2024	667	1,000(A)	

Cycle Readings Report - All Readings

14: TEST Bill: 04/22/2024 Due: 05/07/2024

Route: Book 33 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	*Meter #*	*Name*	*Exception Reason*	*Prev Reading / Date*	*Curr Reading / Date*	*Avg Usage*	*Usage*	*Other*
33012018-0 (A)	61420303 (S)	CONOR MULCAHY		829(A) 02/20/2024	833(A) 04/22/2024	4,000	4,000(A)	
33012027-0 (A)	61838838 (S)	DAVID & TRACY EVANS		646(A) 02/20/2024	649(A) 04/22/2024	3,000	3,000(A)	
33012028-0 (A)	61526363 (S)	KEITH VASAS		1973(A) 02/20/2024	1985(A) 04/22/2024	10,667	12,000(A)	
33012029-0 (A)	61838837 (S)	DAVID A MIHALKO JR		981(A) 02/20/2024	984(A) 04/22/2024	2,667	3,000(A)	
33012030-0 (A)	61420365 (S)	JOSEPH DRESSICK		591(A) 02/20/2024	594(A) 04/22/2024	2,667	3,000(A)	
33012031-0 (A)	61420337 (S)	KRISTI TITUS		1037(A) 02/20/2024	1040(A) 04/22/2024	3,000	3,000(A)	
33012032-0 (A)	61420428 (S)	JOHN PAULOVICH		339(A) 02/20/2024	340(A) 04/22/2024	1,667	1,000(A)	
33012033-0 (A)	61420338 (S)	TERESA FLUDER		731(A) 02/20/2024	733(A) 04/22/2024	2,000	2,000(A)	
33012034-0 (A)	61420416 (S)	EDWARD FLUDER		1070(A) 02/20/2024	1075(E) 04/22/2024	5,000	5,000(E)	
33012035-0 (A)	61420420 (S)	MICHAEL KOSNOSKY		805(A) 02/20/2024	807(A) 04/22/2024	2,000	2,000(A)	
33012036-0 (A)	61420326 (S)	ANTHONY MULCAHY		1334(A) 02/20/2024	1341(A) 04/22/2024	7,000	7,000(A)	
33012037-0 (A)	61291649 (S)	CARL DAGOSTINO		672(A) 02/20/2024	675(A) 04/22/2024	2,333	3,000(A)	
33012038-0 (A)	61526418 (S)	SUSAN ELIAS		224(A) 02/20/2024	225(A) 04/22/2024	1,000	1,000(A)	
33012039-0 (A)	61420415 (S)	JULIANN ENGBERT		494(A) 02/20/2024	495(A) 04/22/2024	1,000	1,000(A)	
33012040-0 (A)	61420423 (S)	LORETTA SPAK		346(A) 02/20/2024	347(A) 04/22/2024	1,333	1,000(A)	
33012041-0 (A)	61526369 (S)	ALICE WALKER		1015(A) 02/20/2024	1019(A) 04/22/2024	3,667	4,000(A)	
33012042-0 (A)	61526409 (S)	KEITH MILLER		575(A) 02/20/2024	580(A) 04/22/2024	4,667	5,000(A)	
33012043-0 (A)	61291556 (S)	RALPH MANOTTI		656(A) 02/20/2024	659(A) 04/22/2024	2,667	3,000(A)	
33012044-0 (A)	61420417 (S)	LEONARD JR LAPLACA		613(A) 02/20/2024	616(A) 04/22/2024	2,333	3,000(A)	

Route: Book 33 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
33012045-0 (A)	61526411 (S)	ANTHONY F KOPOSKO		403(A) 02/20/2024	404(A) 04/22/2024	1,000	1,000(A)	
33012046-0 (A)	61420425 (S)	CAROL ANN WISE		584(A) 02/20/2024	587(A) 04/22/2024	3,000	3,000(A)	
33012047-0 (A)	61526428 (S)	JAMES MCAFEE		534(A) 02/20/2024	537(A) 04/22/2024	3,333	3,000(A)	
33012048-0 (A)	61526362 (S)	LLOYD & CARLA PERSUN	Zero Usage.	311(A) 02/20/2024	311(A) 04/22/2024	0	0(A)	
33012054-0 (A)	61526355 (S)	RICHARD CAMPITELL		730(A) 02/20/2024	731(A) 04/22/2024	1,333	1,000(A)	
33012055-0 (A)	61526346 (S)	ROSE M MORWAY		354(A) 02/20/2024	355(A) 04/22/2024	1,000	1,000(A)	
33012057-0 (A)	61526365 (S)	MICHAEL PETRUNAK		310(A) 02/20/2024	311(A) 04/22/2024	333	1,000(A)	
33012058-0 (A)	61291569 (S)	DONNA ROGERS *		356(A) 02/20/2024	358(A) 04/22/2024	1,333	2,000(A)	
33012059-0 (A)	61420286 (S)	SANDRA MACKEL		487(A) 02/20/2024	489(A) 04/22/2024	2,000	2,000(A)	
33012061-0 (A)	65483524 (S)	ZIMMERMAN'S SALES & SERVICE	Zero Usage.	63(A) 02/20/2024	63(A) 04/22/2024	0	0(A)	
33012064-0 (A)	65605300 (S)	BOBBIE JO WISSINGER		437(A) 02/20/2024	440(A) 04/22/2024	3,000	3,000(A)	
33012065-0 (A)	65605232 (S)	ROGER GASTON		524(A) 02/20/2024	528(A) 04/22/2024	4,000	4,000(A)	
33012066-0 (A)	62088330 (S)	BRENDA FREGLEY *		397(A) 02/20/2024	399(A) 04/22/2024	1,667	2,000(A)	
33012067-0 (A)	65605236 (S)	JAMES SPINOS	Zero Usage.	281(A) 02/20/2024	281(A) 04/22/2024	0	0(A)	
33012068-0 (A)	87756207 (S)	NANCY ABBOTT		220(A) 02/20/2024	226(A) 04/22/2024	5,000	6,000(A)	
33012069-0 (A)	65605303 (S)	FRANK KARL	Zero Usage.	155(A) 02/20/2024	155(A) 04/22/2024	0	0(A)	
33012070-0 (A)	69374809 (S)	KELLY KARL		618(A) 02/20/2024	622(A) 04/22/2024	3,000	4,000(A)	
33012071-0 (A)	69443369 (S)	JOHN B HORNER *		1593(A) 02/20/2024	1603(A) 04/22/2024	8,667	10,000(A)	
33012073-0 (A)	65605271 (S)	KAILY KARL		242(A) 02/20/2024	244(A) 04/22/2024	1,667	2,000(A)	

Cycle Readings Report - All Readings
14: TEST Bill: 04/22/2024 Due: 05/07/2024

Route: Book 33 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
33012074-0 (A)	65605233 (S)	BARRET FERRE		770(A) 02/20/2024	775(A) 04/22/2024	4,667	5,000(A)	
33012080-0 (A)	69403058 (S)	STEPHEN G TOKI JR		817(A) 02/20/2024	822(A) 04/22/2024	4,667	5,000(A)	
33012084-0 (A)	65605241 (S)	CHERYL L BATEMAN		532(A) 02/20/2024	537(A) 04/22/2024	4,667	5,000(A)	
33012085-0 (A)	65605243 (S)	RAYMOND DAYTON		463(A) 02/20/2024	464(A) 04/22/2024	1,667	1,000(A)	
33012086-0 (A)	65605240 (S)	DAVID MASH		503(A) 02/20/2024	506(A) 04/22/2024	2,667	3,000(A)	
33012087-0 (A)	65605242 (S)	RONALD A MASH JR		637(A) 02/20/2024	642(A) 04/22/2024	5,333	5,000(A)	
33012088-0 (A)	62088284 (S)	PAUL TOKI		369(A) 02/20/2024	371(A) 04/22/2024	2,667	2,000(A)	
33012089-0 (A)	69403053 (S)	GAVIN MILLER*		526(A) 02/20/2024	533(A) 04/22/2024	7,000	7,000(A)	
33012090-0 (A)	69738934 (S)	VALERIE OTVOS *	Zero Usage.	185(A) 02/20/2024	185(A) 04/22/2024	0	0(A)	
33012091-0 (A)	65605234 (S)	ALEXANDRA CONRAD*		527(A) 02/20/2024	529(A) 04/22/2024	2,333	2,000(A)	
33012092-0 (A)	65605273 (S)	ROBERT J MUCCIOLA	Zero Usage.	293(A) 02/20/2024	293(A) 04/22/2024	333	0(A)	
33012093-0 (A)	65605268 (S)	GARY STRAW *		470(A) 02/20/2024	472(A) 04/22/2024	2,000	2,000(A)	
33012095-0 (A)	69429329 (S)	SCOTT HOLSOPPLE		578(A) 02/20/2024	581(A) 04/22/2024	3,333	3,000(A)	
33012096-0 (A)	62088412 (S)	JEFFREY A CLARK		453(A) 02/20/2024	454(A) 04/22/2024	1,667	1,000(A)	
33012097-0 (A)	65605214 (S)	ROGER ZANKEY		573(A) 02/20/2024	577(A) 04/22/2024	4,333	4,000(A)	
33012099-0 (A)	65023671 (S)	JOSEPH N MOXIM		1163(A) 02/20/2024	1169(A) 04/22/2024	5,667	6,000(A)	
33012103-0 (A)	62088469 (S)	ST ANTHONY OF PADUA CHURCH	Zero Usage.	232(A) 02/20/2024	232(A) 04/22/2024	1,333	0(A)	
33012104-0 (A)	69429333 (S)	LISA MCLEAN *		932(A) 02/20/2024	938(A) 04/22/2024	5,000	6,000(A)	
33012105-0 (A)	65605219 (S)	KYLE GIPE		406(A) 02/20/2024	409(A) 04/22/2024	3,000	3,000(A)	

Cycle Readings Report - All Readings
14: TEST Bill: 04/22/2024 Due: 05/07/2024

Route: Book 33 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
33012106-0 (A)	65605216 (S)	JILL MOORE *		749(A) 02/20/2024	755(A) 04/22/2024	7,333	6,000(A)	
33012107-0 (A)	69299447 (S)	HAIR EXPRESS *		175(A) 02/20/2024	176(A) 04/22/2024	1,333	1,000(A)	
33012108-0 (A)	69299445 (S)	BRETTAN J BORING *		686(A) 02/20/2024	691(A) 04/22/2024	5,000	5,000(A)	
33012109-0 (A)	69223817 (S)	MARION KIMMEL *		302(A) 02/20/2024	304(A) 04/22/2024	2,333	2,000(A)	
33012110-0 (A)	69738994 (S)	BRANDI JOHNSON *		382(A) 02/20/2024	385(A) 04/22/2024	4,000	3,000(A)	
33012111-0 (A)	59042003 (S)	JOSHUA SHAULEY*		1156(A) 02/20/2024	1158(A) 04/22/2024	2,000	2,000(A)	
33012112-0 (A)	59028436 (S)	SUZANNE E SHILEY *		557(A) 02/20/2024	560(A) 04/22/2024	3,333	3,000(A)	
33012113-0 (A)	65605215 (S)	MICHAEL & ASHLEY STILSON *		864(A) 02/20/2024	869(A) 04/22/2024	5,000	5,000(A)	
33012114-0 (A)	58352095 (S)	SHAWN & MELISSA REYNOLDS		1418(A) 02/20/2024	1426(A) 04/22/2024	8,000	8,000(A)	
33012115-0 (A)	57995068 (S)	SUSAN FUSCHINO	Zero Usage.	664(A) 02/20/2024	664(A) 04/22/2024	0	0(A)	
33012119-0 (A)	65605257 (S)	VALERIE & JASON WOJCIK		932(A) 02/20/2024	937(A) 04/22/2024	5,000	5,000(A)	
33012121-0 (A)	65605239 (S)	ANTHONY CAMPITELL		769(A) 02/20/2024	772(A) 04/22/2024	3,667	3,000(A)	
33012122-0 (A)	62088310 (S)	ROBERT KOHLER		296(A) 02/20/2024	298(A) 04/22/2024	1,667	2,000(A)	
33012123-0 (A)	65605235 (S)	LEO OVERTURF *	Zero Usage.	265(A) 02/20/2024	265(A) 04/22/2024	333	0(A)	
33012124-0 (A)	69443365 (S)	KENNETH & MALISSA WISSINGER		443(A) 02/20/2024	445(A) 04/22/2024	2,667	2,000(A)	
33012125-0 (A)	65605301 (S)	HENRY & JESSICA WEST		163(A) 02/20/2024	165(A) 04/22/2024	2,000	2,000(A)	
33012126-0 (A)	65605290 (S)	THERESA & JOE SMITH		508(A) 02/20/2024	511(A) 04/22/2024	2,333	3,000(A)	
33012127-0 (A)	61838824 (S)	LEONARD JR C BLOUGH		771(A) 02/20/2024	772(A) 04/22/2024	1,000	1,000(A)	
33012129-0 (A)	69374748 (S)	JAY A MADER		427(A) 02/20/2024	429(A) 04/22/2024	1,667	2,000(A)	

Cycle Readings Report - All Readings
14: TEST Bill: 04/22/2024 Due: 05/07/2024

Route: Book 33 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
33012131-0 (A)	65605272 (S)	ALEXIS PENTLAND*		861(A) 02/20/2024	864(A) 04/22/2024	3,000	3,000(A)	
33012132-0 (A)	65605299 (S)	JAMES & JUDITH THOMPSON		1057(A) 02/20/2024	1064(A) 04/22/2024	7,333	7,000(A)	
33012133-0 (A)	65605218 (S)	JAMES & BRENDA RICHARDSON		568(A) 02/20/2024	571(A) 04/22/2024	2,667	3,000(A)	
33012134-0 (A)	69403025 (S)	MICHAEL WEAVER		580(A) 02/20/2024	583(A) 04/22/2024	4,333	3,000(A)	
33012135-0 (A)	65605217 (S)	RAYMOND STOCKLEY		667(A) 02/20/2024	677(A) 04/22/2024	9,333	10,000(A)	
33012137-0 (A)	65605261 (S)	DONALD HALEY *		363(A) 02/20/2024	365(A) 04/22/2024	1,333	2,000(A)	
33012138-0 (A)	65605258 (S)	OSVALDO DEJESUS		182(A) 02/20/2024	184(A) 04/22/2024	2,000	2,000(A)	
33012139-0 (A)	65605291 (S)	RICHARD POTTS		623(A) 02/20/2024	627(A) 04/22/2024	3,667	4,000(A)	
33012140-0 (A)	65605191 (S)	MARY ANN GAYDOSH		310(A) 02/20/2024	311(A) 04/22/2024	1,667	1,000(A)	
33012142-0 (A)	65605302 (S)	JEFFREY M BLOOM		773(A) 02/20/2024	779(A) 04/22/2024	5,333	6,000(A)	
33012144-0 (A)	69374788 (S)	ARYKA KNAPPENBERGER*		380(A) 02/20/2024	383(A) 04/22/2024	2,333	3,000(A)	
33012147-0 (A)	00004028 (S)	ROBERT D'ARCANGELO		936(A) 02/20/2024	938(A) 04/22/2024	1,667	2,000(A)	
33012148-0 (A)	65605256 (S)	J SMITH & L HOGUE		453(A) 02/20/2024	455(A) 04/22/2024	2,667	2,000(A)	
33012149-0 (A)	69374803 (S)	ERIC WOOMER		406(A) 02/20/2024	410(A) 04/22/2024	4,000	4,000(A)	
33012151-0 (A)	65605238 (S)	WINDBER BOROUGH		398(A) 02/20/2024	401(A) 04/22/2024	8,667	3,000(A)	
33012152-0 (A)	65605298 (S)	ROBERT S CHIPPIE		613(A) 02/20/2024	617(A) 04/22/2024	3,333	4,000(A)	
33012153-0 (A)	65605289 (S)	DIXIE LEE KELLY *		319(A) 02/20/2024	321(A) 04/22/2024	2,000	2,000(A)	
33012154-0 (A)	65605269 (S)	JEREL J HUDAK		312(A) 02/20/2024	313(A) 04/22/2024	1,333	1,000(A)	
33012155-0 (A)	65605287 (S)	JULIE CURTIS		738(A) 02/20/2024	739(A) 04/22/2024	1,667	1,000(A)	

Route: Book 33 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
33013005-0 (A)	60505100 (S)	NORMAN BEUTMAN		2089(A) 02/20/2024	2102(A) 04/22/2024	15,667	13,000(A)	
33013023-0 (A)	60513164 (S)	PHILIP & LISA PETRUNAK	Zero Usage.	650(A) 02/20/2024	650(A) 04/22/2024	333	0(A)	
33013024-0 (A)	60496986 (S)	WILLIAM & SALLY RUDGE		762(A) 02/20/2024	763(A) 04/22/2024	1,000	1,000(A)	
33013157-0 (A)	63252418 (S)	COMPASSION HOUSE		116(A) 02/20/2024	118(A) 04/22/2024	2,000	2,000(A)	

Route: Book 34 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
34012001-0 (A)	69223699 (S)	JOANNE HANKINSON *		11(A) 02/20/2024	12(A) 04/22/2024	1,000	1,000(A)	
34012002-0 (A)	61291600 (S)	DONALD LUCAS		1048(A) 02/20/2024	1051(A) 04/22/2024	4,000	3,000(A)	
34012003-0 (A)	61291566 (S)	ANTHONY GATHAGAN		899(A) 02/20/2024	902(A) 04/22/2024	3,000	3,000(A)	
34012004-0 (A)	61526364 (S)	JOHN D CAPATCH JR		207(A) 02/20/2024	210(A) 04/22/2024	2,333	3,000(A)	
34012005-0 (A)	61420390 (S)	BRIAN CROGNALE		939(A) 02/20/2024	944(A) 04/22/2024	5,333	5,000(A)	
34012006-0 (A)	61526445 (S)	PATRICK SPINELLI		437(A) 02/20/2024	438(A) 04/22/2024	1,667	1,000(A)	
34012008-0 (A)	61526326 (S)	PATRICK SPINELLI *		661(A) 02/20/2024	664(A) 04/22/2024	3,000	3,000(A)	
34012009-0 (A)	61420368 (S)	MELVIN WALKER		635(A) 02/20/2024	638(A) 04/22/2024	2,000	3,000(A)	
34012010-0 (A)	61526352 (S)	PAUL HOUGHTON		599(A) 02/20/2024	600(A) 04/22/2024	1,667	1,000(A)	
34012011-0 (A)	90049744 (S)	JORDAN OSHIP		362(A) 02/20/2024	369(A) 04/22/2024	6,333	7,000(A)	
34012013-0 (A)	69318540 (S)	ANTONETTE SADVARI	Zero Usage.	104(A) 02/20/2024	104(A) 04/22/2024	0	0(A)	
34012014-0 (A)	69403100 (S)	LATOSHIA HINES *		376(A) 02/20/2024	381(A) 04/22/2024	5,667	5,000(A)	
34012015-0 (A)	69339675 (S)	KEYRAN HOSTETLER*		232(A) 02/20/2024	233(A) 04/22/2024	1,333	1,000(A)	

Cycle Readings Report - All Readings
14: TEST Bill: 04/22/2024 Due: 05/07/2024

Route: Book 34 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
34012019-0 (A)	61420347 (S)	ROBERT BLOOM		854(A) 02/20/2024	857(A) 04/22/2024	3,000	3,000(A)	
34012020-0 (A)	61526447 (S)	RYAN RUSIN		603(A) 02/20/2024	608(A) 04/22/2024	4,667	5,000(A)	
34012021-0 (A)	61420429 (S)	RAYMOND BENSE	Zero Usage.	262(A) 02/20/2024	262(A) 04/22/2024	0	0(A)	
34012022-0 (A)	69429345 (S)	LYNDA ZINDASH *		454(A) 02/20/2024	456(A) 04/22/2024	2,000	2,000(A)	
34012023-0 (A)	90639920 (S)	SANDRA HEMING *		133(A) 02/20/2024	135(A) 04/22/2024	2,000	2,000(A)	
34012024-0 (A)	61950117 (S)	ROBERT SPINELLI		1026(A) 02/20/2024	1028(A) 04/22/2024	2,333	2,000(A)	
34012025-0 (A)	61420332 (S)	TODD KOEHLER		200(A) 02/20/2024	201(A) 04/22/2024	667	1,000(A)	
34012026-0 (A)	61420324 (S)	THOMAS FEED MILL		261(A) 02/20/2024	263(A) 04/22/2024	1,333	2,000(A)	
34012027-0 (A)	61420401 (S)	KEVIN & HOLLY OTT		624(A) 02/20/2024	627(A) 04/22/2024	2,667	3,000(A)	
34012028-0 (A)	61420427 (S)	EDWARD J NAPORA		808(A) 02/20/2024	811(A) 04/22/2024	2,667	3,000(A)	
34012029-0 (A)	69443300 (S)	HEATHER MARTZ		470(A) 02/20/2024	474(A) 04/22/2024	3,000	4,000(A)	
34012030-0 (A)	61526444 (S)	TONNA GILLIN		949(A) 02/20/2024	952(A) 04/22/2024	3,667	3,000(A)	
34012032-0 (A)	61526359 (S)	BROOKE PLOWS *		669(A) 02/20/2024	673(A) 04/22/2024	4,667	4,000(A)	
34012033-0 (A)	61420430 (S)	DANIEL J YEAGER		896(A) 02/20/2024	899(A) 04/22/2024	4,333	3,000(A)	
34012035-0 (A)	69403115 (S)	ETHAN SPRIGG		252(A) 02/20/2024	253(A) 04/22/2024	1,333	1,000(A)	
34012036-0 (A)	69720736 (S)	PAUL & CONNI BUZA		456(A) 02/20/2024	458(A) 04/22/2024	1,667	2,000(A)	
34012038-0 (A)	61291568 (S)	HENRY L RENALDI		472(A) 02/20/2024	473(A) 04/22/2024	2,000	1,000(A)	
34012039-0 (A)	69429348 (S)	WILLIAM J KOSHUTE	Zero Usage.	85(A) 02/20/2024	85(A) 04/22/2024	333	0(A)	
34012040-0 (A)	61526360 (S)	DIANE LAPINSKY *		663(A) 02/20/2024	666(A) 04/22/2024	3,000	3,000(A)	

Cycle Readings Report - All Readings
14: TEST Bill: 04/22/2024 Due: 05/07/2024

Route: Book 34 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
34012041-0 (A)	61420384 (S)	ROBERT NOVAK	Zero Usage.	447(A) 02/20/2024	447(A) 04/22/2024	667	0(A)	
34012042-0 (A)	61291793 (S)	COYLE PROPERTIES LIMITED 1 LLC		4666(A) 02/20/2024	4684(A) 04/22/2024	18,000	18,000(A)	
34012043-0 (A)	93964738 (S)	CLEAN WATER CAR WASH		88(A) 02/20/2024	99(A) 04/22/2024	18,000	11,000(A)	
34012044-0 (A)	70571558 (S)	JWF INDUSTRIES, INC.		177(A) 02/20/2024	178(A) 04/22/2024	10,333	1,000(A)	
34012045-0 (A)	61526443 (S)	THE STOCKYARD SALOON LLC	Zero Usage.	1116(A) 02/20/2024	1116(A) 04/22/2024	0	0(A)	
34012046-0 (A)	61526361 (S)	COYLE PROPERTIES LIMITED 1 LLC	Zero Usage.	97(A) 02/20/2024	97(A) 04/22/2024	667	0(A)	
34012048-0 (A)	61420386 (S)	BEVERLY LUDY		353(A) 02/20/2024	355(A) 04/22/2024	2,000	2,000(A)	
34012052-0 (A)	61526448 (S)	JOSEPH A CANNONI		491(A) 02/20/2024	493(A) 04/22/2024	1,667	2,000(A)	
34012053-0 (A)	05735986 (S)	DAVE PETRUNAK		542(A) 02/20/2024	543(A) 04/22/2024	4,000	1,000(A)	
34012055-0 (A)	61291594 (S)	WILLIS ENNIS		492(A) 02/20/2024	493(A) 04/22/2024	667	1,000(A)	
34012056-0 (A)	61838850 (S)	HOLLY BEACHUM*		532(A) 02/20/2024	537(A) 04/22/2024	4,667	5,000(A)	
34012057-0 (A)	69738970 (S)	ROBIN SMITH		354(A) 02/20/2024	357(A) 04/22/2024	3,333	3,000(A)	
34012059-0 (A)	61420331 (S)	JOE VOSNOCK		627(A) 02/20/2024	630(A) 04/22/2024	3,000	3,000(A)	
34012060-0 (A)	61950093 (S)	SHARON CICMANSKY		688(A) 02/20/2024	691(A) 04/22/2024	2,333	3,000(A)	
34012062-0 (A)	61420330 (S)	JOHN FEELEY		316(A) 02/20/2024	318(A) 04/22/2024	2,333	2,000(A)	
34012063-0 (A)	69339647 (S)	GINA KAUFMAN		560(A) 02/20/2024	562(A) 04/22/2024	2,333	2,000(A)	
34012064-0 (A)	69443337 (S)	AARON SOROCHMAN		757(A) 02/20/2024	763(A) 04/22/2024	6,667	6,000(A)	
34012065-0 (A)	61291696 (S)	KEN GATHAGAN *		262(A) 02/20/2024	263(A) 04/22/2024	3,333	1,000(A)	
34012066-0 (A)	61420346 (S)	JUSTIN GATHAGAN	High Reading.	585(A) 02/20/2024	590(A) 04/22/2024	3,000	5,000(A)	

Cycle Readings Report - All Readings

14: TEST Bill: 04/22/2024 Due: 05/07/2024

Route: Book 34 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
34012067-0 (A)	69403072 (S)	JOHN PALUMBO *		760(A) 02/20/2024	762(A) 04/22/2024	2,333	2,000(A)	
34012069-0 (A)	69231698 (S)	DOMENICK SMITH		304(A) 02/20/2024	308(A) 04/22/2024	4,333	4,000(A)	
34012070-0 (A)	69231619 (S)	ROBERT SHEPKO	Zero Usage.	113(A) 02/20/2024	113(A) 04/22/2024	0	0(A)	
34012071-0 (A)	69231617 (S)	ROBERT W SHEPKO	Zero Usage.	3(A) 02/20/2024	3(A) 04/22/2024	0	0(A)	
34012072-0 (A)	55685427 (S)	STD RENTALS		475(A) 02/20/2024	476(A) 04/22/2024	1,000	1,000(A)	
34012073-0 (A)	69231701 (S)	CYNTHIA M KRANYC		332(A) 02/20/2024	333(A) 04/22/2024	667	1,000(A)	
34012074-0 (A)	69259471 (S)	JULIUS BARR		246(A) 02/20/2024	248(A) 04/22/2024	1,667	2,000(A)	
34012075-0 (A)	69259468 (S)	ELAINE WAGNER		241(A) 02/20/2024	243(A) 04/22/2024	1,333	2,000(A)	
34012079-0 (A)	61838920 (S)	DOLORES HOBBA *		557(A) 02/20/2024	559(A) 04/22/2024	1,667	2,000(A)	
34012080-0 (A)	61838872 (S)	DOM CHIPPIE *		420(A) 02/20/2024	422(A) 04/22/2024	2,333	2,000(A)	
34012081-0 (A)	69231703 (S)	DAVID POWELL		879(A) 02/20/2024	883(A) 04/22/2024	3,333	4,000(A)	
34012083-0 (A)	61838879 (S)	DANCERS HAVEN*		174(A) 02/20/2024	175(A) 04/22/2024	667	1,000(A)	
34012084-0 (A)	61526332 (S)	BRIAN SWOPE, SR. *		1261(A) 02/20/2024	1263(A) 04/22/2024	2,000	2,000(A)	
34012085-0 (A)	69429394 (S)	STEPHANIE NESMITH *		444(A) 02/20/2024	446(A) 04/22/2024	2,333	2,000(A)	
34012086-0 (A)	61838825 (S)	MRS NICOLENE MAGAZZU		400(A) 02/20/2024	405(A) 04/22/2024	5,667	5,000(A)	
34012087-0 (A)	61838853 (S)	L C DURANTE		1153(A) 02/20/2024	1155(A) 04/22/2024	2,000	2,000(A)	
34012090-0 (A)	69231699 (S)	JOSEPH SR TOPPER		448(A) 02/20/2024	449(A) 04/22/2024	1,333	1,000(A)	
34012091-0 (A)	59289897 (S)	AUDREY PETRILLA		528(A) 02/20/2024	529(A) 04/22/2024	1,000	1,000(A)	
34012093-0 (A)	61838821 (S)	RUTH BARTEK		429(A) 02/20/2024	430(A) 04/22/2024	1,000	1,000(A)	

Cycle Readings Report - All Readings

14: TEST Bill: 04/22/2024 Due: 05/07/2024

Route: Book 34 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
34012094-0 (A)	61838831 (S)	GYWNN GAHAGEN		661(A) 02/20/2024	663(A) 04/22/2024	2,000	2,000(A)	
34012095-0 (A)	61838823 (S)	DENNIS DOMINECK		421(A) 02/20/2024	424(A) 04/22/2024	2,000	3,000(A)	
34012096-0 (A)	61291599 (S)	DENNIS DOMINECK		940(A) 02/20/2024	943(A) 04/22/2024	2,667	3,000(A)	
34012097-0 (A)	61838840 (S)	DENNIS DOMINECK		668(A) 02/20/2024	674(A) 04/22/2024	5,667	6,000(A)	
34012099-0 (A)	61838839 (S)	ROBERT OPETT		452(A) 02/20/2024	454(A) 04/22/2024	2,000	2,000(A)	
34012102-0 (A)	59289884 (S)	JACKLYN PIETRON		540(A) 02/20/2024	541(A) 04/22/2024	1,333	1,000(A)	
34012103-0 (A)	69720717 (S)	JACKIE LEHMAN		432(A) 02/20/2024	434(A) 04/22/2024	1,667	2,000(A)	
34012104-0 (A)	69231676 (S)	JUSTIN & SIERRA GATHAGAN		650(A) 02/20/2024	657(A) 04/22/2024	6,667	7,000(A)	
34012106-0 (A)	69231615 (S)	CAROL BARTEK		271(A) 02/20/2024	272(A) 04/22/2024	1,333	1,000(A)	
34012107-0 (A)	69231684 (S)	DONALD LOMBARDI		316(A) 02/20/2024	317(A) 04/22/2024	1,000	1,000(A)	
34012108-0 (A)	69231681 (S)	RICKY & TINA HUGHES		476(A) 02/20/2024	479(A) 04/22/2024	3,000	3,000(A)	
34012109-0 (A)	69443313 (S)	NICK & SUSAN COSTANTINO		395(A) 02/20/2024	398(A) 04/22/2024	2,667	3,000(A)	
34012110-0 (A)	69260233 (S)	STD RENTALS		767(A) 02/20/2024	770(A) 04/22/2024	3,333	3,000(A)	
34012113-0 (A)	69231680 (S)	CHARLES TEDJESKE		721(A) 02/20/2024	723(A) 04/22/2024	2,000	2,000(A)	
34012114-0 (A)	61838889 (S)	STACIE TRANOVICH *		611(A) 02/20/2024	612(A) 04/22/2024	2,000	1,000(A)	
34012116-0 (A)	69231683 (S)	DELFINE BREDNIAK *		338(A) 02/20/2024	339(A) 04/22/2024	1,000	1,000(A)	
34012117-0 (A)	69231682 (S)	CARMELO OQUENDO *		234(A) 02/20/2024	237(A) 04/22/2024	3,333	3,000(A)	
34012119-0 (A)	69720777 (S)	KARA KOSNOSKY		262(A) 02/20/2024	264(A) 04/22/2024	1,333	2,000(A)	
34012120-0 (A)	69318492 (S)	CHARLES RUSSO *		189(A) 02/20/2024	191(A) 04/22/2024	2,000	2,000(A)	

Route: Book 34 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
34012121-0 (A)	69231702 (S)	SHELDON FOREMAN		175(A) 02/20/2024	176(A) 04/22/2024	667	1,000(A)	
34012123-0 (A)	59035138 (S)	LEISA BRAYMAN-CONNOLLY		187(A) 02/20/2024	189(A) 04/22/2024	2,000	2,000(A)	
34012124-0 (A)	69299410 (S)	THOMAS FLYNN		319(A) 02/20/2024	321(A) 04/22/2024	1,667	2,000(A)	
34012126-0 (A)	69339623 (S)	ALEX & KAREN SHUHAYDA *	High Reading.	398(A) 02/20/2024	403(A) 04/22/2024	3,000	5,000(A)	
34012127-0 (A)	69374741 (S)	BRIAN COX *		772(A) 02/20/2024	774(A) 04/22/2024	2,000	2,000(A)	
34012129-0 (A)	69961365 (S)	JAMES ZANGHI		305(A) 02/20/2024	312(A) 04/22/2024	5,000	7,000(A)	
34012130-0 (A)	61950102 (S)	JAMES ZANGHI		417(A) 02/20/2024	422(A) 04/22/2024	4,333	5,000(A)	
34012131-0 (A)	69231643 (S)	JESSICA BARRICK		258(A) 02/20/2024	261(A) 04/22/2024	3,667	3,000(A)	
34012132-0 (A)	62088326 (S)	JOSEPH PACHELLA		867(A) 02/20/2024	869(A) 04/22/2024	2,333	2,000(A)	
34012134-0 (A)	69223729 (S)	JOHN MATCHIK SR		628(A) 02/20/2024	631(A) 04/22/2024	3,000	3,000(A)	
34012136-0 (A)	69231641 (S)	ISAIAH J KISS		507(A) 02/20/2024	510(A) 04/22/2024	2,333	3,000(A)	
34012137-0 (A)	69231644 (S)	ROBERT SULOSKY		240(A) 02/20/2024	241(A) 04/22/2024	1,000	1,000(A)	
34012138-0 (A)	61838815 (S)	JOHN SULOSKY	Zero Usage.	166(A) 02/20/2024	166(A) 04/22/2024	333	0(A)	
34012139-0 (A)	61838930 (S)	MELISSA MOWERY		352(A) 02/20/2024	357(A) 04/22/2024	5,000	5,000(A)	
34012140-0 (A)	61838956 (S)	JOAN A STEVENS		517(A) 02/20/2024	519(A) 04/22/2024	2,000	2,000(A)	
34012141-0 (A)	61838877 (S)	DAVID J SULOSKY		1227(A) 02/20/2024	1229(A) 04/22/2024	1,333	2,000(A)	
34012142-0 (A)	61838817 (S)	RON SULOSKY	Zero Usage.	578(A) 02/20/2024	578(A) 04/22/2024	0	0(A)	
34012145-0 (A)	69231638 (S)	KEVIN WEAVER		881(A) 02/20/2024	885(A) 04/22/2024	4,000	4,000(A)	
34012148-0 (A)	59048748 (S)	ELOISE J ROMANO		791(A) 02/20/2024	794(A) 04/22/2024	2,000	3,000(A)	

Cycle Readings Report - All Readings

14: TEST Bill: 04/22/2024 Due: 05/07/2024

Route: Book 34 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
34012151-0 (A)	69259478 (S)	ANDREW FOLMAR		204(A) 02/20/2024	206(A) 04/22/2024	2,333	2,000(A)	
34012152-0 (A)	69223740 (S)	MARIE'S NUTCRACKER SWEET		156(A) 02/20/2024	159(A) 04/22/2024	2,333	3,000(A)	
34012153-0 (A)	69374765 (S)	RODGER A BERKEY		351(A) 02/20/2024	353(A) 04/22/2024	1,333	2,000(A)	
34012154-0 (A)	69231625 (S)	ANTHONY DEBIASE	Zero Usage.	478(A) 02/20/2024	478(A) 04/22/2024	0	0(A)	
34012155-0 (A)	69223728 (S)	LORI A LEHMAN		686(A) 02/20/2024	690(A) 04/22/2024	4,333	4,000(A)	
34012156-0 (A)	69374775 (S)	BARRY L HELMAN JR		466(A) 02/20/2024	469(A) 04/22/2024	3,000	3,000(A)	
34012159-0 (A)	88149808 (S)	ANTHONY J SPINOS		84(A) 02/20/2024	87(A) 04/22/2024	3,000	3,000(A)	
34012160-0 (A)	69231632 (S)	SHEENA ENDRESS		538(A) 02/20/2024	542(A) 04/22/2024	4,667	4,000(A)	
34012161-0 (A)	69403114 (S)	JAMES A DEBIASE		664(A) 02/20/2024	667(A) 04/22/2024	2,000	3,000(A)	
34012162-0 (A)	69231639 (S)	AMANDA SADAR		215(A) 02/20/2024	216(A) 04/22/2024	1,000	1,000(A)	
34012163-0 (A)	69231618 (S)	ANDY KOLSON		245(A) 02/20/2024	246(A) 04/22/2024	1,333	1,000(A)	
34012164-0 (A)	69259466 (S)	JOHN POLINSKY		459(A) 02/20/2024	460(A) 04/22/2024	1,333	1,000(A)	
34012165-0 (A)	69259457 (S)	WILLIAM PATRICK		346(A) 02/20/2024	348(A) 04/22/2024	1,333	2,000(A)	
34012167-0 (A)	69231640 (S)	JOHN ANDREWS		304(A) 02/20/2024	308(A) 04/22/2024	4,667	4,000(A)	
34012168-0 (A)	69231620 (S)	TIMOTHY M GALLAGHER		570(A) 02/20/2024	574(A) 04/22/2024	3,667	4,000(A)	
34012169-0 (A)	69223845 (S)	CHRISTOPHER PLUTA		408(A) 02/20/2024	410(A) 04/22/2024	1,667	2,000(A)	
34012170-0 (A)	69231612 (S)	JESSE DORCHAK		711(A) 02/20/2024	714(A) 04/22/2024	3,667	3,000(A)	
34012171-0 (A)	69223685 (S)	JUDE COVER & ALYSSA VOGEL		838(A) 02/20/2024	841(A) 04/22/2024	3,667	3,000(A)	
34012172-0 (A)	69299358 (S)	JOSEPH C FELIX		250(A) 02/20/2024	251(A) 04/22/2024	1,333	1,000(A)	

Cycle Readings Report - All Readings

14: TEST Bill: 04/22/2024 Due: 05/07/2024

Route: Book 34 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
34012173-0 (A)	69231624 (S)	ANTHONY C DIPAOLA		580(A) 02/20/2024	585(A) 04/22/2024	4,667	5,000(A)	
34012174-0 (A)	69443307 (S)	JAY & SHARON SWARTZENTRUVER *		871(A) 02/20/2024	874(A) 04/22/2024	4,000	3,000(A)	
34012176-0 (A)	69224158 (S)	JOHN M KOZAR JR		593(A) 02/20/2024	597(A) 04/22/2024	4,000	4,000(A)	
34012177-0 (A)	69223778 (S)	ADRIAN MUSSIO	Zero Usage.	782(A) 02/20/2024	782(A) 04/22/2024	667	0(A)	
34012178-0 (A)	69231642 (S)	MICHAEL WEBB		562(A) 02/20/2024	567(A) 04/22/2024	4,333	5,000(A)	
34012179-0 (A)	61950119 (S)	GREGORY J SMITH		782(A) 02/20/2024	785(A) 04/22/2024	3,333	3,000(A)	
34012180-0 (A)	69223876 (S)	GREG PAVLICK		1169(A) 02/20/2024	1173(A) 04/22/2024	4,333	4,000(A)	
34012181-0 (A)	69224160 (S)	EDWARD WALKO		277(A) 02/20/2024	278(A) 04/22/2024	1,000	1,000(A)	
34012182-0 (A)	69403024 (S)	OLIVIA M MOORE		386(A) 02/20/2024	388(A) 04/22/2024	6,333	2,000(A)	
34012184-0 (A)	69374746 (S)	MARLENE P BAKER		588(A) 02/20/2024	591(A) 04/22/2024	3,333	3,000(A)	
34012185-0 (A)	69299413 (S)	SUSAN GRELA*		390(A) 02/20/2024	392(A) 04/22/2024	2,333	2,000(A)	
34012189-0 (A)	69231653 (S)	BRETT LUCAS *		315(A) 02/20/2024	317(A) 04/22/2024	1,667	2,000(A)	
34012190-0 (A)	69403033 (S)	MILDRED RIZZO *		345(A) 02/20/2024	346(A) 04/22/2024	667	1,000(A)	
34012192-0 (A)	00024882 (S)	RIZZO'S RESTAURANT		3348(A) 02/20/2024	3394(A) 04/22/2024	46,000	46,000(A)	
34012193-0 (A)	69231613 (S)	ALFRED DIPAOLA *		602(A) 02/20/2024	608(A) 04/22/2024	6,000	6,000(A)	
34012194-0 (A)	69403088 (S)	ROBERT D'ARCANGELO		327(A) 02/20/2024	330(A) 04/22/2024	2,333	3,000(A)	
34012195-0 (A)	69231609 (S)	VICKIE ASKEY *		1513(A) 02/20/2024	1520(A) 04/22/2024	8,667	7,000(A)	
34012196-0 (A)	69231610 (S)	SHAWN KYLE	Zero Usage.	490(A) 02/20/2024	490(A) 04/22/2024	0	0(A)	
34012199-0 (A)	69403102 (S)	ESTATE OF BETTY HORNER		248(A) 02/20/2024	252(A) 04/22/2024	4,000	4,000(A)	

Route: Book 34 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
34012200-0 (A)	69231608 (S)	BRUCE HORNER		869(A) 02/20/2024	870(A) 04/22/2024	1,667	1,000(A)	
34012201-0 (A)	69259518 (S)	RALPH JR MANOTTI		848(A) 02/20/2024	852(A) 04/22/2024	3,667	4,000(A)	
34012202-0 (A)	69299376 (S)	JERRI H TOOMEY		528(A) 02/20/2024	536(A) 04/22/2024	7,667	8,000(A)	
34012203-0 (A)	69259516 (S)	RICHARD L HORNER		490(A) 02/20/2024	492(A) 04/22/2024	2,000	2,000(A)	
34012205-0 (A)	57952642 (S)	COLVIN & COLVIN REALTY		650(A) 02/20/2024	654(A) 04/22/2024	4,000	4,000(A)	
34012206-0 (A)	69259541 (S)	PAULA SINGER *		394(A) 02/20/2024	395(A) 04/22/2024	2,667	1,000(A)	
34012207-0 (A)	57206038 (S)	JENNY DALLAS *		322(A) 02/20/2024	325(A) 04/22/2024	2,000	3,000(A)	
34012208-0 (A)	57952643 (S)	JARED THOMAS *	Zero Usage.	516(A) 02/20/2024	516(A) 04/22/2024	333	0(A)	
34012210-0 (A)	69403080 (S)	DON CHAPPELL		526(A) 10/20/2023	528(E) 04/22/2024	1,667	2,000(E)	
34012211-0 (A)	69259494 (S)	ANSON BLOOM *		448(A) 02/20/2024	452(A) 04/22/2024	4,000	4,000(A)	
34012213-0 (A)	69223774 (S)	NICK BECKEY *		421(A) 02/20/2024	426(A) 04/22/2024	4,667	5,000(A)	
34012214-0 (A)	69223779 (S)	NICK BECKEY *		429(A) 02/20/2024	431(A) 04/22/2024	2,333	2,000(A)	
34012215-0 (A)	69259544 (S)	STEPHEN YUHAS	Zero Usage. Low Reading.	587(A) 02/20/2024	587(A) 04/22/2024	0	0(A)	
34012216-0 (A)	69443340 (S)	JOSHUA HOBBA *		534(A) 02/20/2024	541(A) 04/22/2024	6,667	7,000(A)	
34012217-0 (A)	69259538 (S)	RODNEY & DARLENE LOUGH		545(A) 02/20/2024	547(A) 04/22/2024	1,333	2,000(A)	
34012218-0 (A)	69374805 (S)	ROSE MCKEE		322(A) 02/20/2024	324(A) 04/22/2024	1,333	2,000(A)	
34012219-0 (A)	69259535 (S)	CLETUS CRUM		308(A) 02/20/2024	309(A) 04/22/2024	1,000	1,000(A)	
34012221-0 (A)	69223874 (S)	DYLLAN PANETTI*		334(A) 02/20/2024	338(A) 04/22/2024	3,667	4,000(A)	
34012223-0 (A)	69259500 (S)	ELYSHA BENFORD*		217(A) 02/20/2024	218(A) 04/22/2024	1,667	1,000(A)	

Cycle Readings Report - All Readings
14: TEST Bill: 04/22/2024 Due: 05/07/2024

Route: Book 34 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
34012224-0 (A)	65605237 (S)	ST ANTHONY OF PADUA CHURCH		1453(A) 02/20/2024	1456(A) 04/22/2024	3,667	3,000(A)	
34012225-0 (A)	69259502 (S)	JOHN BEASLEY *		357(A) 02/20/2024	360(A) 04/22/2024	3,000	3,000(A)	
34012226-0 (A)	69259539 (S)	JESSICA ROVIDA		477(A) 02/20/2024	479(A) 04/22/2024	4,667	2,000(A)	
34012229-0 (A)	69259536 (S)	NANCY FAIRBANKS *		431(A) 02/20/2024	433(A) 04/22/2024	2,667	2,000(A)	
34012230-0 (A)	69259534 (S)	RON STRUSHENSKY JR		754(A) 02/20/2024	759(A) 04/22/2024	5,000	5,000(A)	
34012231-0 (A)	69339580 (S)	CAITLYN MILLER*		250(A) 02/20/2024	255(A) 04/22/2024	6,667	5,000(A)	
34012232-0 (A)	69224138 (S)	MICHAEL BEURY*		603(A) 02/20/2024	605(A) 04/22/2024	2,000	2,000(A)	
34012233-0 (A)	69318481 (S)	ANTHONY PALUMBO		360(A) 02/20/2024	362(A) 04/22/2024	2,333	2,000(A)	
34012235-0 (A)	69403090 (S)	JENNIFER HEINRICH *		333(A) 02/20/2024	336(A) 04/22/2024	3,000	3,000(A)	
34012236-0 (A)	69259515 (S)	JOHN YUHAS*		350(A) 02/20/2024	351(A) 04/22/2024	1,000	1,000(A)	
34012239-0 (A)	69259510 (S)	STD RENTALS		363(A) 02/20/2024	365(A) 04/22/2024	2,333	2,000(A)	
34012240-0 (A)	69259513 (S)	THOMAS & VICTORIA BURKET*	High Reading.	911(A) 02/21/2023	919(A) 04/22/2024	8,000	8,000(A)	
34012241-0 (A)	69259526 (S)	MARIE A BARR	Zero Usage.	24(A) 02/20/2024	24(A) 04/22/2024	0	0(A)	
34012242-0 (A)	69318537 (S)	DOMINICK CHIPPIE *		242(A) 02/20/2024	244(A) 04/22/2024	1,667	2,000(A)	
34013047-0 (A)	60496993 (S)	BENNETT HOLDINGS INC,		1432(A) 02/20/2024	1437(A) 04/22/2024	12,333	5,000(A)	
34013092-0 (A)	60496989 (S)	JOHN STOCK		343(A) 02/20/2024	345(A) 04/22/2024	2,333	2,000(A)	
34013098-0 (A)	60505105 (S)	JOHN D BOYER		559(A) 02/20/2024	561(A) 04/22/2024	2,000	2,000(A)	
34013101-0 (A)	60496980 (S)	KIM HARRIS *		611(A) 02/20/2024	613(A) 04/22/2024	1,333	2,000(A)	
34013212-0 (A)	53771458 (S)	VERNADINE WATERS		519(A) 02/20/2024	521(A) 04/22/2024	1,333	2,000(A)	

Route: Book 34 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
34022244-0 (A)	74602794 (S)	WINDBER AREA SCHOOL DISTRICT		5378(A) 02/20/2024	5454(A) 04/22/2024	79,667	76,000(A)	

Route: Book 35 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
35011183-0 (A)	13950381 (S)	KITRON TECHNOLOGIES, INC.		2744(A) 02/20/2024	2755(A) 04/22/2024	11,333	11,000(A)	
35012003-0 (A)	61526312 (S)	THOMAS MALFER JR		257(A) 02/20/2024	263(A) 04/22/2024	4,333	6,000(A)	
35012004-0 (A)	61420328 (S)	DAVID SWINCINSKI		402(A) 02/20/2024	403(A) 04/22/2024	1,000	1,000(A)	
35012005-0 (A)	61526325 (S)	BARBARA J SHARK		872(A) 02/20/2024	875(A) 04/22/2024	2,667	3,000(A)	
35012009-0 (A)	61950085 (S)	RGB ELECTRIC LLC	Zero Usage.	242(A) 02/20/2024	242(A) 04/22/2024	333	0(A)	
35012010-0 (A)	61950103 (S)	RONALD BARNES		838(A) 02/20/2024	840(A) 04/22/2024	2,333	2,000(A)	
35012011-0 (A)	61838913 (S)	CHARLES E DILLON II *		704(A) 02/20/2024	707(A) 04/22/2024	3,333	3,000(A)	
35012012-0 (A)	61838950 (S)	DENISE TOBIAS		477(A) 02/20/2024	479(A) 04/22/2024	1,667	2,000(A)	
35012013-0 (A)	61526398 (S)	LINDA WAID		486(A) 02/20/2024	487(A) 04/22/2024	1,000	1,000(A)	
35012014-0 (A)	61420320 (S)	GREGORY S CONJELKO	Zero Usage.	523(A) 02/20/2024	523(A) 04/22/2024	0	0(A)	
35012016-0 (A)	61420381 (S)	DOUGLAS A LEDNEY		703(A) 02/20/2024	705(A) 04/22/2024	1,667	2,000(A)	
35012018-0 (A)	61420380 (S)	STD RENTALS *		767(A) 02/20/2024	771(A) 04/22/2024	4,333	4,000(A)	
35012020-0 (A)	55284265 (S)	SANDRA TAYLOR		290(A) 02/20/2024	298(A) 04/22/2024	9,000	8,000(A)	
35012021-0 (A)	61420379 (S)	RICHARD BOSAK		820(A) 02/20/2024	824(A) 04/22/2024	3,667	4,000(A)	
35012023-0 (A)	90639917 (S)	STEVE NUNEZ	High Reading.	108(A) 02/20/2024	117(A) 04/22/2024	4,000	9,000(A)	
35012027-0 (A)	61526313 (S)	JOHN BENFORD		621(A) 02/20/2024	624(A) 04/22/2024	2,667	3,000(A)	

Cycle Readings Report - All Readings

14: TEST Bill: 04/22/2024 Due: 05/07/2024

Route: Book 35 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
35012035-0 (A)	61420356 (S)	WILLIAM R LOUDER		1063(A) 02/20/2024	1067(A) 04/22/2024	3,667	4,000(A)	
35012036-0 (A)	61526432 (S)	ROBERT OYLER		945(A) 02/20/2024	947(A) 04/22/2024	1,333	2,000(A)	
35012037-0 (A)	61420389 (S)	JEFFREY & CORINNE ANDERSON		779(A) 02/20/2024	782(A) 04/22/2024	3,000	3,000(A)	
35012070-0 (A)	61420293 (S)	DAVID J PRUCHNIK		714(A) 02/20/2024	717(A) 04/22/2024	3,000	3,000(A)	
35012071-0 (A)	61420305 (S)	TIMOTHY GETZ		855(A) 02/20/2024	860(A) 04/22/2024	4,000	5,000(A)	
35012072-0 (A)	61420385 (S)	GREG DOMONKOS		572(A) 02/20/2024	573(A) 04/22/2024	1,000	1,000(A)	
35012073-0 (A)	69339634 (S)	RYAN FOY & LAURA WEAVER		342(A) 02/20/2024	346(A) 04/22/2024	3,667	4,000(A)	
35012074-0 (A)	61420397 (S)	ZACHARY HUNTER		554(A) 02/20/2024	558(A) 04/22/2024	3,667	4,000(A)	
35012075-0 (A)	61420353 (S)	GARY PUTO		658(A) 02/20/2024	661(A) 04/22/2024	3,000	3,000(A)	
35012076-0 (A)	2ML61420378 (S)	JAMES J BONITZ		889(A) 02/20/2024	892(A) 04/22/2024	3,000	3,000(A)	
35012077-0 (A)	61526316 (S)	LAURA B RININGER		663(A) 02/20/2024	665(A) 04/22/2024	2,333	2,000(A)	
35012078-0 (A)	61526349 (S)	MIKE MUSCATELLO		621(A) 02/20/2024	622(A) 04/22/2024	2,667	1,000(A)	
35012079-0 (A)	61420382 (S)	BRIAN REED		1039(A) 02/20/2024	1046(A) 04/22/2024	8,000	7,000(A)	
35012080-0 (A)	61420394 (S)	MARY LABOSKY		888(A) 02/20/2024	891(A) 04/22/2024	3,000	3,000(A)	
35012081-0 (A)	61420383 (S)	TROY RONCAGLIONE		817(A) 02/20/2024	819(A) 04/22/2024	2,000	2,000(A)	
35012082-0 (A)	61420372 (S)	GEORGE BLACKHAM		448(A) 02/20/2024	449(A) 04/22/2024	1,000	1,000(A)	
35012083-0 (A)	61838937 (S)	JAMES E MILLER		796(A) 02/20/2024	799(A) 04/22/2024	3,000	3,000(A)	
35012084-0 (A)	61420333 (S)	NORBERT MULCAHY	Zero Usage.	439(A) 02/20/2024	439(A) 04/22/2024	0	0(A)	
35012085-0 (A)	61420393 (S)	JERRY L GRAY		753(A) 02/20/2024	755(A) 04/22/2024	1,667	2,000(A)	

Route: Book 35 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
35012086-0 (A)	61420398 (S)	KATRINA HISSONG		314(A) 02/20/2024	315(A) 04/22/2024	1,333	1,000(A)	
35012088-0 (A)	61420350 (S)	DOMINICK CHIPPIE		874(A) 02/20/2024	878(A) 04/22/2024	4,667	4,000(A)	
35012089-0 (A)	61950097 (S)	PATRICE STIFFLER		402(A) 02/20/2024	405(A) 04/22/2024	2,000	3,000(A)	
35012092-0 (A)	61420336 (S)	GARY L HALE		361(A) 02/20/2024	363(A) 04/22/2024	1,667	2,000(A)	
35012093-0 (A)	61526395 (S)	PHILLIP S DEPOLO		845(A) 02/20/2024	849(A) 04/22/2024	3,667	4,000(A)	
35012094-0 (A)	61526318 (S)	BILL GEORG		929(A) 02/20/2024	933(A) 04/22/2024	3,667	4,000(A)	
35012095-0 (A)	59018288 (S)	RONALD DOUGHERTY*		562(A) 02/20/2024	564(A) 04/22/2024	1,667	2,000(A)	
35012096-0 (A)	61526338 (S)	CLARA F LUCAS		307(A) 02/20/2024	309(A) 04/22/2024	2,000	2,000(A)	
35012097-0 (A)	61950052 (S)	JOHN KORZI JR*		183(A) 02/20/2024	184(A) 04/22/2024	1,000	1,000(A)	
35012098-0 (A)	61526319 (S)	SHIRLEY HOLLERN		401(A) 02/20/2024	403(A) 04/22/2024	1,333	2,000(A)	
35012099-0 (A)	61420363 (S)	LOUISE BREHM		344(A) 02/20/2024	348(A) 04/22/2024	3,333	4,000(A)	
35012100-0 (A)	61526387 (S)	ANTHONY T & CHERYL L PINGATORE		980(A) 02/20/2024	985(A) 04/22/2024	4,333	5,000(A)	
35012101-0 (A)	61526424 (S)	JACOB MARUSCHOK		576(A) 02/20/2024	578(A) 04/22/2024	2,333	2,000(A)	
35012102-0 (A)	61420374 (S)	JOHN ANTOLOSKY		414(A) 02/20/2024	417(A) 04/22/2024	2,000	3,000(A)	
35012103-0 (A)	62088391 (S)	ALLEN OTT		592(A) 02/20/2024	594(A) 04/22/2024	1,333	2,000(A)	
35012104-0 (A)	61526323 (S)	KENNETH E JR MEIER		842(A) 02/20/2024	846(A) 04/22/2024	3,667	4,000(A)	
35012105-0 (A)	61420342 (S)	ZUPE		225(A) 02/20/2024	226(A) 04/22/2024	1,000	1,000(A)	
35012106-0 (A)	61526354 (S)	MARIA FISHER		514(A) 02/20/2024	519(A) 04/22/2024	4,667	5,000(A)	
35012107-0 (A)	61420322 (S)	DAVID PALKO		689(A) 02/20/2024	692(A) 04/22/2024	2,333	3,000(A)	

Route: Book 35 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
35012108-0 (A)	61526419 (S)	SHARON M LEHMAN		657(A) 02/20/2024	660(A) 04/22/2024	2,333	3,000(A)	
35012109-0 (A)	61526314 (S)	MARK KURCIS		627(A) 02/20/2024	630(A) 04/22/2024	2,667	3,000(A)	
35012110-0 (A)	61526396 (S)	DENISE WALTERS		579(A) 02/20/2024	584(A) 04/22/2024	4,000	5,000(A)	
35012111-0 (A)	61420375 (S)	MARION KUSH		723(A) 02/20/2024	728(A) 04/22/2024	4,333	5,000(A)	
35012112-0 (A)	61526422 (S)	MARCUS GRISETTI		693(A) 02/20/2024	699(A) 04/22/2024	4,000	6,000(A)	
35012113-0 (A)	61420376 (S)	CASSANDRA GEHOSKY		429(A) 02/20/2024	432(A) 04/22/2024	3,000	3,000(A)	
35012115-0 (A)	61420377 (S)	RICHARD & MARILUCIA SHUBELLA	Zero Usage.	233(A) 02/20/2024	233(A) 04/22/2024	333	0(A)	
35012116-0 (A)	61526442 (S)	TONI BUCHKOVICH		445(A) 02/20/2024	449(A) 04/22/2024	3,333	4,000(A)	
35012117-0 (A)	61526440 (S)	GEORGE GERULA		545(A) 02/20/2024	548(A) 04/22/2024	3,333	3,000(A)	
35012118-0 (A)	61526386 (S)	THERESA PEKALA		378(A) 02/20/2024	379(A) 04/22/2024	1,000	1,000(A)	
35012119-0 (A)	61526397 (S)	MICHAEL FACCIANI		280(A) 02/20/2024	283(A) 04/22/2024	2,333	3,000(A)	
35012120-0 (A)	61526416 (S)	EDWIN DULL		545(A) 02/20/2024	547(A) 04/22/2024	1,333	2,000(A)	
35012121-0 (A)	61526420 (S)	ROBERT SLOAN		706(A) 02/20/2024	709(A) 04/22/2024	2,667	3,000(A)	
35012122-0 (A)	61291563 (S)	CHRIS & JESSICA WOODRUFF		1053(A) 02/20/2024	1057(A) 04/22/2024	4,333	4,000(A)	
35012123-0 (A)	61420392 (S)	JOSEPH BOYKO	Zero Usage.	245(A) 02/20/2024	245(A) 04/22/2024	0	0(A)	
35012124-0 (A)	62088342 (S)	ASHLEY STRAW		341(A) 02/20/2024	347(A) 04/22/2024	6,000	6,000(A)	
35012125-0 (A)	57206037 (S)	JILL DEYARMIN		513(A) 02/20/2024	515(A) 04/22/2024	2,333	2,000(A)	
35012126-0 (A)	61420348 (S)	MOLLY FERRANTE		512(A) 02/20/2024	515(A) 04/22/2024	3,000	3,000(A)	
35012127-0 (A)	61420409 (S)	CORY MESTELLER		638(A) 02/20/2024	642(A) 04/22/2024	3,333	4,000(A)	

Cycle Readings Report - All Readings

14: TEST Bill: 04/22/2024 Due: 05/07/2024

Route: Book 35 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
35012128-0 (A)	61526412 (S)	DAN KOOT		738(A) 02/20/2024	742(A) 04/22/2024	3,000	4,000(A)	
35012129-0 (A)	61526392 (S)	MARGARET MARTIN		357(A) 02/20/2024	359(A) 04/22/2024	1,667	2,000(A)	
35012130-0 (A)	61420308 (S)	SUZANNE M SOLENSKY		730(A) 02/20/2024	734(A) 04/22/2024	3,333	4,000(A)	
35012135-0 (A)	69223735 (S)	RICHARD MCCANN		299(A) 02/20/2024	301(A) 04/22/2024	2,000	2,000(A)	
35012136-0 (A)	61526391 (S)	RONALD MASH		628(A) 02/20/2024	631(A) 04/22/2024	3,000	3,000(A)	
35012138-0 (A)	61420345 (S)	LOUIS JR KISS		584(A) 02/20/2024	587(A) 04/22/2024	2,667	3,000(A)	
35012140-0 (A)	61420334 (S)	ROY HEIDORN		629(A) 02/20/2024	632(A) 04/22/2024	2,333	3,000(A)	
35012141-0 (A)	61526384 (S)	JOHN CICMANSKY		611(A) 02/20/2024	613(A) 04/22/2024	1,333	2,000(A)	
35012142-0 (A)	61526390 (S)	LISA STURTZ		693(A) 02/20/2024	695(A) 04/22/2024	2,667	2,000(A)	
35012143-0 (A)	61526380 (S)	ERIC HOFFMAN		729(A) 02/20/2024	733(A) 04/22/2024	3,333	4,000(A)	
35012144-0 (A)	69738959 (S)	JOSEPH SEPP		540(A) 02/20/2024	542(A) 04/22/2024	2,333	2,000(A)	
35012145-0 (A)	61526381 (S)	THEO EICHENSEHR		357(A) 02/20/2024	359(A) 04/22/2024	2,333	2,000(A)	
35012146-0 (A)	61526322 (S)	L DEYARMIN&B PETRO		564(A) 02/20/2024	567(A) 04/22/2024	2,667	3,000(A)	
35012147-0 (A)	53790996 (S)	DEREK SCHALK		502(A) 02/20/2024	503(A) 04/22/2024	1,000	1,000(A)	
35012150-0 (A)	69738976 (S)	FORENSIC DX		691(A) 02/20/2024	698(A) 04/22/2024	7,333	7,000(A)	
35012152-0 (A)	54565579 (S)	BOB KAUFMAN AUTO REPAIR *		385(A) 02/20/2024	387(A) 04/22/2024	1,667	2,000(A)	
35012182-0 (A)	60513174 (S)	M GLOSSER & SON INC		1304(A) 02/20/2024	1309(A) 04/22/2024	7,333	5,000(A)	
35012184-0 (A)	61526436 (S)	TINA WENDELL		387(A) 02/20/2024	389(A) 04/22/2024	2,000	2,000(A)	
35012186-0 (A)	61526429 (S)	THOMAS J KOSTURKO	Zero Usage.	202(A) 02/20/2024	202(A) 04/22/2024	333	0(A)	

Route: Book 35 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
35012205-0 (A)	61838995 (S)	HOUSING AUTHORITY OF SOMERSET CNTY		12844(E) 02/20/2024	12871(E) 04/22/2024	29,000	27,000(E)	
35012209-0 (A)	74001954 (S)	WINDBER AREA SCHOOL DISTRICT		715(A) 02/20/2024	719(A) 04/22/2024	1,333	4,000(A)	
35012300-0 (A)	90656260 (S)	JON THOMAS		14(A) 02/20/2024	15(A) 04/22/2024	1,000	1,000(A)	
35013157-0 (A)	02859844 (S)	LAUREL ASPHALT		430(A) 02/20/2024	431(A) 04/22/2024	333	1,000(A)	
35013199-0 (A)	60513177 (S)	HOUSING AUTHORITY OF SOMERSET CNTY		7144(A) 02/20/2024	7170(A) 04/22/2024	26,333	26,000(A)	
35013200-0 (A)	61950144 (S)	HOUSING AUTHORITY OF SOMERSET CNTY		3249(A) 02/20/2024	3287(A) 04/22/2024	38,000	38,000(A)	
35013201-0 (A)	61838988 (S)	HOUSING AUTHORITY OF SOMERSET CNTY		3380(A) 02/20/2024	3430(A) 04/22/2024	51,667	50,000(A)	
35013202-0 (A)	71881541 (S)	HOUSING AUTHORITY OF SOMERSET CNTY		3449(A) 02/20/2024	3490(A) 04/22/2024	39,667	41,000(A)	
35013203-0 (A)	61838991 (S)	HOUSING AUTHORITY OF SOMERSET CNTY		3370(A) 02/20/2024	3403(A) 04/22/2024	37,667	33,000(A)	
35013204-0 (A)	61838994 (S)	HOUSING AUTHORITY OF SOMERSET CNTY		12150(E) 02/20/2024	12199(E) 04/22/2024	44,000	49,000(E)	
35013208-0 (A)	70837625 (S)	WINDBER AREA SCHOOL DISTRICT	Zero Usage.	278(A) 02/20/2024	278(A) 04/22/2024	0	0(A)	
35022039-0 (A)	61420306 (S)	JAIME & HEATHER BLOOM		684(A) 02/20/2024	687(A) 04/22/2024	2,667	3,000(A)	
35022040-0 (A)	61420282 (S)	CARL D MAYER	Zero Usage.	388(A) 02/20/2024	388(A) 04/22/2024	0	0(A)	
35022042-0 (A)	90049746 (S)	NATHAN HOFFMAN		109(A) 02/20/2024	110(A) 04/22/2024	1,000	1,000(A)	
35022043-0 (A)	61420311 (S)	JOHN JR SHAFFER	Zero Usage.	385(A) 02/20/2024	385(A) 04/22/2024	333	0(A)	
35022044-0 (A)	62088455 (S)	JOSEPH KIETA	Zero Usage.	337(A) 02/20/2024	337(A) 04/22/2024	667	0(A)	
35022045-0 (A)	69738926 (S)	PHILLIP BAFILE		471(A) 02/20/2024	474(A) 04/22/2024	2,333	3,000(A)	
35022046-0 (A)	61950098 (S)	BUNNY & PHILLIP BAFILE		731(A) 02/20/2024	735(A) 04/22/2024	3,333	4,000(A)	
35022048-0 (A)	61526348 (S)	LAWRENCE BETCHER		674(A) 02/20/2024	683(A) 04/22/2024	8,000	9,000(A)	

Cycle Readings Report - All Readings

14: TEST Bill: 04/22/2024 Due: 05/07/2024

Route: Book 35 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	*Meter #*	*Name*	*Exception Reason*	*Prev Reading / Date*	*Curr Reading / Date*	*Avg Usage*	*Usage*	*Other*
35022049-0 (A)	61526405 (S)	JOHN WARGO		510(A) 02/20/2024	512(A) 04/22/2024	1,333	2,000(A)	
35022050-0 (A)	61420316 (S)	G WRIGHT & L MANIPPO		531(A) 02/20/2024	533(A) 04/22/2024	2,667	2,000(A)	
35022051-0 (A)	61420307 (S)	JOHN P PRICE JR		690(A) 02/20/2024	695(A) 04/22/2024	4,667	5,000(A)	
35022052-0 (A)	61526423 (S)	ROBERT L ROSA		565(A) 02/20/2024	567(A) 04/22/2024	1,667	2,000(A)	
35022053-0 (A)	61526388 (S)	JOSEPH EGER		527(A) 02/20/2024	529(A) 04/22/2024	2,000	2,000(A)	
35022054-0 (A)	61420406 (S)	DAVID & MISTI BOWEN*		1012(A) 02/20/2024	1019(A) 04/22/2024	6,667	7,000(A)	
35022055-0 (A)	53771375 (S)	GERALD DEBIASE	Zero Usage.	608(A) 02/20/2024	608(A) 04/22/2024	0	0(A)	
35022056-0 (A)	61420431 (S)	EVELYN J PHILLIPS		333(A) 02/20/2024	335(A) 04/22/2024	1,333	2,000(A)	
35022057-0 (A)	61420391 (S)	CHRISTINE G SANDUSKY		373(A) 02/20/2024	374(A) 04/22/2024	2,000	1,000(A)	
35022058-0 (A)	61420297 (S)	JACQUELINE WAGNER		570(A) 02/20/2024	573(A) 04/22/2024	2,667	3,000(A)	
35022060-0 (A)	61420296 (S)	RICHARD W BLASIC		532(A) 02/20/2024	535(A) 04/22/2024	2,667	3,000(A)	
35022062-0 (A)	61950105 (S)	GEORGE PIERRE		416(A) 02/20/2024	418(A) 04/22/2024	1,667	2,000(A)	
35022063-0 (A)	61420288 (S)	MICHAEL SALONEY		528(A) 02/20/2024	530(A) 04/22/2024	2,000	2,000(A)	
35022064-0 (A)	61420289 (S)	TODD WEAVER		1514(A) 02/20/2024	1519(A) 04/22/2024	5,000	5,000(A)	
35022065-0 (A)	61420309 (S)	JERRY BERKEY		426(A) 02/20/2024	427(A) 04/22/2024	1,333	1,000(A)	
35022066-0 (A)	61420285 (S)	BRIAN & KIMBERLY OLEKSA		780(A) 02/20/2024	785(A) 04/22/2024	4,667	5,000(A)	
35022067-0 (A)	61420290 (S)	MICHAEL & CATHERINE ADAMS		323(A) 02/20/2024	326(A) 04/22/2024	3,333	3,000(A)	
35022068-0 (A)	61838811 (S)	SHANNON ASHBROOK		460(A) 02/20/2024	463(A) 04/22/2024	3,000	3,000(A)	
35022069-0 (A)	61420315 (S)	SHANNON BUTLER		997(A) 02/20/2024	1001(A) 04/22/2024	3,667	4,000(A)	

Route: Book 35 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
35022159-0 (A)	61526399 (S)	DAVID CUSTER		771(A) 02/20/2024	775(A) 04/22/2024	3,667	4,000(A)	
35022167-0 (A)	61526427 (S)	HAROLD STULL		471(A) 02/20/2024	472(A) 04/22/2024	1,667	1,000(A)	
35022171-0 (A)	61526438 (S)	ROBERT & KATHRYN SULOSKY		577(A) 02/20/2024	579(A) 04/22/2024	2,333	2,000(A)	
35022172-0 (A)	61526437 (S)	M H GINDLESPERGER		281(A) 02/20/2024	283(A) 04/22/2024	2,333	2,000(A)	
35022173-0 (A)	59289995 (S)	MARK & NICOLE CURTIS		680(A) 02/20/2024	688(A) 04/22/2024	6,000	8,000(A)	
35022174-0 (A)	57664547 (S)	GEORGE E KOHLER		1044(A) 02/20/2024	1048(A) 04/22/2024	3,667	4,000(A)	
35022178-0 (A)	61291527 (S)	JOHN & STEPHANIE ZLATER		684(A) 02/20/2024	688(A) 04/22/2024	3,667	4,000(A)	
35023042-0 (A)	60505087 (S)	MATTHEW D BOYER	Zero Usage.	202(A) 02/20/2024	202(A) 04/22/2024	0	0(A)	
35023212-0 (A)	68947086 (C)	CARRI HORNER		688(A) 02/20/2024	692(A) 04/22/2024	3,667	4,000(A)	
35023215-0 (A)	60513163 (S)	JAMES R STEINBECK		2148(A) 02/20/2024	2156(A) 04/22/2024	7,667	8,000(A)	
35023217-0 (A)	59505852 (S)	PHILLIP PETRUNAK		1277(A) 02/20/2024	1279(A) 04/22/2024	1,667	2,000(A)	

Route: Book 36 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
36021081-0 (A)	89095597 (S)	JAMIE CHICARELL		127(A) 02/20/2024	131(A) 04/22/2024	3,667	4,000(A)	
36022001-0 (A)	61291766 (S)	BARRY VALINSKY		748(A) 02/20/2024	749(A) 04/22/2024	1,333	1,000(A)	
36022002-0 (A)	57664564 (S)	CHARLES SPEICHER		330(A) 02/20/2024	333(A) 04/22/2024	2,667	3,000(A)	
36022003-0 (A)	61526357 (S)	CAROL CHAPPIE		924(A) 02/20/2024	928(A) 04/22/2024	3,333	4,000(A)	
36022004-0 (A)	61526371 (C)	TINA MALAS		279(A) 02/20/2024	283(A) 04/22/2024	4,333	4,000(A)	
36022005-0 (A)	61526358 (S)	TIM GRANT		740(A) 02/20/2024	743(A) 04/22/2024	3,000	3,000(A)	

Route: Book 36 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
36022006-0 (A)	61526320 (S)	JOHN LEVCHIK	Zero Usage.	129(A) 02/20/2024	129(A) 04/22/2024	0	0(A)	
36022007-0 (A)	61526394 (S)	ROBERT J SELLERS JR		505(A) 02/20/2024	506(A) 04/22/2024	1,667	1,000(A)	
36022008-0 (A)	61526331 (S)	KIM MCKINNEY		398(A) 02/20/2024	401(A) 04/22/2024	2,667	3,000(A)	
36022009-0 (A)	61526356 (S)	MARK GARBINSKI		585(A) 02/20/2024	587(A) 04/22/2024	1,333	2,000(A)	
36022010-0 (A)	61526350 (S)	EDWARD M SEESE		1468(A) 02/20/2024	1474(A) 04/22/2024	4,667	6,000(A)	
36022011-0 (A)	61526327 (S)	BARRY VEROSTICK		660(A) 02/20/2024	662(A) 04/22/2024	1,667	2,000(A)	
36022017-0 (A)	69339561 (S)	CHERIKEE KIMMEL		168(A) 02/20/2024	170(A) 04/22/2024	1,667	2,000(A)	
36022018-0 (A)	61291584 (S)	BONNIE FLEEGLE		395(A) 02/20/2024	396(A) 04/22/2024	1,333	1,000(A)	
36022019-0 (A)	69429391 (S)	NANCY WATKINS		388(A) 02/20/2024	390(A) 04/22/2024	2,333	2,000(A)	
36022021-0 (A)	61526351 (S)	NORMAN PENROD		421(A) 02/20/2024	423(A) 04/22/2024	1,667	2,000(A)	
36022022-0 (A)	61526401 (S)	THOMAS FINDLEY		350(A) 02/20/2024	353(A) 04/22/2024	1,667	3,000(A)	
36022023-0 (A)	89320144 (S)	NICOLE FORISH	Zero Usage.	29(A) 02/20/2024	29(A) 04/22/2024	0	0(A)	
36022025-0 (A)	61526393 (S)	OWEN CUSTER		481(A) 02/20/2024	483(A) 04/22/2024	1,333	2,000(A)	
36022028-0 (A)	61526389 (S)	BRANDY WAITE		658(A) 02/20/2024	663(A) 04/22/2024	4,667	5,000(A)	
36022030-0 (A)	61526410 (S)	JANICE A OTT		386(A) 02/20/2024	387(A) 04/22/2024	1,000	1,000(A)	
36022031-0 (A)	69223707 (S)	DAVID VATAVUK		45(A) 02/20/2024	50(A) 04/22/2024	5,000	5,000(A)	
36022033-0 (A)	57664540 (S)	PETE MISHKO JR		944(A) 02/20/2024	948(A) 04/22/2024	3,667	4,000(A)	
36022037-0 (A)	61526375 (S)	JASON ROMANI		890(A) 02/20/2024	893(A) 04/22/2024	2,333	3,000(A)	
36022039-0 (A)	69738969 (S)	RANDY SINGER		314(A) 02/20/2024	316(A) 04/22/2024	1,667	2,000(A)	

Route: Book 36 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
36022040-0 (A)	61291582 (S)	JOHN & CECELIA STEMMLER		854(A) 02/20/2024	858(A) 04/22/2024	4,000	4,000(A)	
36022042-0 (A)	61526366 (S)	KRISTA MCLARNEY		521(A) 02/20/2024	523(A) 04/22/2024	2,000	2,000(A)	
36022043-0 (A)	55284271 (S)	SEAN & CHRISTINE KYLER		743(A) 02/20/2024	747(A) 04/22/2024	3,667	4,000(A)	
36022045-0 (A)	61420400 (S)	LIONEL BERKEBILE		1219(A) 02/20/2024	1225(A) 04/22/2024	5,333	6,000(A)	
36022046-0 (A)	61420411 (S)	COREY SHAFFER		771(A) 02/20/2024	776(A) 04/22/2024	4,000	5,000(A)	
36022047-0 (A)	61526341 (S)	RODNEY E SHAFFER		397(A) 02/20/2024	398(A) 04/22/2024	667	1,000(A)	
36022049-0 (A)	61420364 (S)	STEPHEN A MARCUS		296(A) 02/20/2024	298(A) 04/22/2024	2,000	2,000(A)	
36022053-0 (A)	69961374 (S)	JULIA SHAFFER		421(A) 02/20/2024	424(A) 04/22/2024	2,667	3,000(A)	
36022054-0 (A)	69429390 (S)	ALAN W FYOCK		227(A) 02/20/2024	229(A) 04/22/2024	1,333	2,000(A)	
36022057-0 (A)	75191528 (S)	ROBERT B CORLE	Zero Usage.	90(A) 02/20/2024	90(A) 04/22/2024	1,667	0(A)	
36022059-0 (A)	89320147 (S)	RON ADAMS		132(A) 02/20/2024	134(A) 04/22/2024	1,333	2,000(A)	
36022060-0 (A)	69738941 (S)	JAMES KAMLER		201(A) 02/20/2024	203(A) 04/22/2024	2,000	2,000(A)	
36022061-0 (A)	69223674 (S)	HEATHER HARR		454(A) 02/20/2024	457(A) 04/22/2024	2,667	3,000(A)	
36022062-0 (A)	69961349 (S)	BECKY PETRUNAK		650(A) 02/20/2024	656(A) 04/22/2024	5,667	6,000(A)	
36022063-0 (A)	69339625 (S)	FLUDER HOME & BUILDER SUPP		176(A) 02/20/2024	177(A) 04/22/2024	1,000	1,000(A)	
36022064-0 (A)	61526402 (S)	JOHN LUNDY YOUNG		1069(A) 02/20/2024	1071(A) 04/22/2024	3,000	2,000(A)	
36022065-0 (A)	69443320 (S)	AUSTIN LAWSON *		393(A) 02/20/2024	396(A) 04/22/2024	2,667	3,000(A)	
36022066-0 (A)	78522830 (S)	KEVIN YACHOVITZ		268(A) 02/20/2024	270(A) 04/22/2024	2,333	2,000(A)	
36022071-0 (A)	61526383 (S)	EDWARD PATSY		928(A) 02/20/2024	932(A) 04/22/2024	3,333	4,000(A)	

Route: Book 36 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
36022073-0 (A)	61291641 (S)	EDWIN OTT		559(A) 02/20/2024	562(A) 04/22/2024	2,333	3,000(A)	
36022083-0 (A)	69223804 (S)	GARY M HEINRICH		474(A) 02/20/2024	478(A) 04/22/2024	3,000	4,000(A)	
36022084-0 (A)	61526345 (S)	SUSAN L WEYANDT		671(A) 02/20/2024	673(A) 04/22/2024	1,333	2,000(A)	
36022085-0 (A)	69403069 (S)	THOMAS A BEARD		501(A) 02/20/2024	503(A) 04/22/2024	1,667	2,000(A)	
36022087-0 (A)	69429395 (S)	TERRY BRUMMERT		409(A) 02/20/2024	411(A) 04/22/2024	2,000	2,000(A)	
36022091-0 (A)	61526321 (S)	BARRY WRIGHT		801(A) 02/20/2024	806(A) 04/22/2024	3,000	5,000(A)	
36022094-0 (A)	61526317 (S)	ROBERT BADOWSKI		631(A) 02/20/2024	633(A) 04/22/2024	2,000	2,000(A)	
36022096-0 (A)	61526413 (S)	ROBERT D LEHMAN		367(A) 02/20/2024	368(A) 04/22/2024	1,000	1,000(A)	
36022099-0 (A)	61420299 (S)	TERRY & RENEE SEESE		257(A) 02/20/2024	260(A) 04/22/2024	2,333	3,000(A)	
36022103-0 (A)	61950123 (S)	ROBERT D BROWN		473(A) 02/20/2024	474(A) 04/22/2024	1,000	1,000(A)	
36022105-0 (A)	61291760 (S)	IRVIN N JR HUNTER		810(A) 02/20/2024	815(A) 04/22/2024	4,000	5,000(A)	
36022108-0 (A)	61526415 (S)	JOHN LEVCHIK		262(A) 02/20/2024	264(A) 04/22/2024	2,333	2,000(A)	
36022109-0 (A)	61420284 (S)	STEPHEN NIHOFF		748(A) 02/20/2024	751(A) 04/22/2024	2,667	3,000(A)	
36022110-0 (A)	61526324 (S)	JASON MASH		802(A) 02/20/2024	807(A) 04/22/2024	4,333	5,000(A)	
36022111-0 (A)	61526414 (S)	ROBERT K SHAFFER		421(A) 02/20/2024	422(A) 04/22/2024	1,333	1,000(A)	
36022112-0 (A)	61420439 (S)	SAMUEL WEAVER		1200(A) 02/20/2024	1204(A) 04/22/2024	4,000	4,000(A)	
36022113-0 (A)	61526446 (S)	LEWIS CLARK II		424(A) 02/20/2024	426(A) 04/22/2024	1,333	2,000(A)	
36022115-0 (A)	69374829 (S)	BRETT FEATHER		843(A) 02/20/2024	846(A) 04/22/2024	3,000	3,000(A)	
36022117-0 (A)	54565564 (S)	RICHARD MISHLER		1949(A) 02/20/2024	1953(A) 04/22/2024	3,667	4,000(A)	

Route: Book 36 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
36022118-0 (A)	61526335 (S)	MINNIE STEFFISH		561(A) 02/20/2024	566(A) 04/22/2024	4,000	5,000(A)	
36022120-0 (A)	61291585 (S)	DAVID FEYOCK		733(A) 02/20/2024	735(A) 04/22/2024	2,000	2,000(A)	
36022121-0 (A)	61420436 (S)	WILBUR C BERKEY		877(A) 02/20/2024	883(A) 04/22/2024	5,667	6,000(A)	
36022122-0 (A)	61526342 (S)	MICHAEL KUCHINKA		706(A) 02/20/2024	710(A) 04/22/2024	3,000	4,000(A)	
36022123-0 (A)	69339559 (S)	KRISTY BARNES *		512(A) 02/20/2024	517(A) 04/22/2024	5,000	5,000(A)	
36022128-0 (A)	59535264 (S)	ORLANDO EASH		301(A) 02/20/2024	303(A) 04/22/2024	1,333	2,000(A)	
36022129-0 (A)	61526449 (S)	ANTHONY GERULA *		489(A) 02/20/2024	491(A) 04/22/2024	1,667	2,000(A)	
36022135-0 (A)	61291742 (S)	WALTER S REAM		846(A) 02/20/2024	849(A) 04/22/2024	3,333	3,000(A)	
36022136-0 (A)	53790992 (S)	SANDY BEECHAN		1109(A) 02/20/2024	1115(A) 04/22/2024	6,667	6,000(A)	
36022138-0 (A)	61838947 (S)	DEVON KONDAS		414(A) 02/20/2024	419(A) 04/22/2024	5,000	5,000(A)	
36022141-0 (A)	61420283 (S)	SAMUEL DEANGELO JR	Zero Usage.	809(A) 02/20/2024	809(A) 04/22/2024	0	0(A)	
36022145-0 (A)	61420395 (S)	DAVID LEE		454(A) 02/20/2024	459(A) 04/22/2024	4,333	5,000(A)	
36022148-0 (A)	61420388 (S)	EDYTHE ZSCHOCHE		259(A) 02/20/2024	261(A) 04/22/2024	1,000	2,000(A)	
36022150-0 (A)	61526385 (S)	LEE LARUE		295(A) 02/20/2024	298(A) 04/22/2024	2,333	3,000(A)	
36022152-0 (A)	61950067 (S)	PATRICK GRAY		754(A) 02/20/2024	758(A) 04/22/2024	3,333	4,000(A)	
36023012-0 (A)	60513156 (S)	BARRY VEROSTICK *		585(A) 02/20/2024	590(A) 04/22/2024	4,000	5,000(A)	
36023013-0 (A)	61951970 (S)	TRAVIS VEROSTICK		479(A) 02/20/2024	482(A) 04/22/2024	2,333	3,000(A)	
36023014-0 (A)	70063507 (S)	EVAN VEROSTICK		478(A) 02/20/2024	482(A) 04/22/2024	5,000	4,000(A)	
36023015-0 (A)	60944620 (S)	KELLY SPISAK		496(A) 02/20/2024	498(A) 04/22/2024	1,333	2,000(A)	

Cycle Readings Report - All Readings
14: TEST Bill: 04/22/2024 Due: 05/07/2024

Route: Book 36 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	*Meter #*	*Name*	*Exception Reason*	*Prev Reading / Date*	*Curr Reading / Date*	*Avg Usage*	*Usage*	*Other*
36023027-0 (A)	60513179 (S)	SCOTT PENROD		813(A) 02/20/2024	820(A) 04/22/2024	6,667	7,000(A)	
36023032-0 (A)	72322613 (S)	DIESEL TRANSPORT INC		98(A) 02/20/2024	101(A) 04/22/2024	3,333	3,000(A)	
36023035-0 (A)	68947089 (S)	JEFFREY RICH		861(A) 02/20/2024	868(A) 04/22/2024	6,000	7,000(A)	
36023044-0 (A)	77468146 (S)	JASON RICHTER		183(A) 02/20/2024	189(A) 04/22/2024	5,667	6,000(A)	
36023050-0 (A)	69339586 (S)	RANDY GINDLESPERGER		463(A) 02/20/2024	466(A) 04/22/2024	3,000	3,000(A)	
36023051-0 (A)	72322606 (S)	MELVIN LUCAS, JR.		380(A) 02/20/2024	385(A) 04/22/2024	4,667	5,000(A)	
36023052-0 (A)	61181486 (S)	ROBERT SELLERS		759(A) 02/20/2024	766(A) 04/22/2024	6,000	7,000(A)	
36023055-0 (A)	59505850 (S)	ROBERT JR ADAMS		309(A) 02/20/2024	312(A) 04/22/2024	2,000	3,000(A)	
36023056-0 (A)	48015453 (S)	JOHN TALLION		269(A) 02/20/2024	270(A) 04/22/2024	1,333	1,000(A)	
36023058-0 (A)	48015452 (S)	DONALD SNYDER	Zero Usage.	151(A) 02/20/2024	151(A) 04/22/2024	667	0(A)	
36023067-0 (A)	77914673 (S)	POLLY BRUNER*		111(A) 02/20/2024	113(A) 04/22/2024	2,000	2,000(A)	
36023074-0 (A)	60944615 (S)	RICH & BRANDY PITTMAN*		141(A) 02/20/2024	144(A) 04/22/2024	3,000	3,000(A)	
36023075-0 (A)	60944645 (S)	DONNA MALAS		1007(A) 02/20/2024	1015(A) 04/22/2024	7,333	8,000(A)	
36023089-0 (A)	61181490 (S)	RODGER THOMPSON	Zero Usage.	120(A) 02/20/2024	120(A) 04/22/2024	0	0(A)	
36023090-0 (A)	69961393 (S)	BARRY WRIGHT *		282(A) 02/20/2024	284(A) 04/22/2024	1,667	2,000(A)	
36023098-0 (A)	72322609 (S)	TERRY P SEESE		42(A) 02/20/2024	45(A) 04/22/2024	2,333	3,000(A)	
36023101-0 (A)	62505969 (S)	BRIAN BRUMBAUGH		156(A) 02/20/2024	158(A) 04/22/2024	2,000	2,000(A)	
36023126-0 (A)	61526330 (S)	SANDRA L & MICHAEL E MILLER		715(A) 02/20/2024	719(A) 04/22/2024	2,667	4,000(A)	
36023139-0 (A)	60513168 (S)	BRAD OTTEN		963(A) 02/20/2024	968(A) 04/22/2024	4,667	5,000(A)	

Route: Book 36 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
36023140-0 (A)	60513167 (S)	WALTER J JR ZEGLIN		619(A) 02/20/2024	621(A) 04/22/2024	2,000	2,000(A)	
36023155-0 (A)	56875014 (S)	ROLLINS FARMS LLC	Zero Usage.	1309(A) 02/20/2024	1309(A) 04/22/2024	0	0(A)	
36023156-0 (A)	60513170 (S)	TOM O'REILLY *		849(A) 02/20/2024	853(A) 04/22/2024	3,333	4,000(A)	
36023157-0 (A)	61951962 (S)	DAVE & WENDY SENIOR		366(A) 02/20/2024	368(A) 04/22/2024	1,333	2,000(A)	
36023255-0 (A)	71881543 (S)	THOMAS POMROY	Zero Usage.	74(A) 02/20/2024	74(A) 04/22/2024	333	0(A)	
36023256-0 (A)	78799881 (S)	NATHAN KLOSKY		380(A) 02/20/2024	384(A) 04/22/2024	4,000	4,000(A)	

Route: Book 37 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
37012002-0 (A)	61526431 (S)	AMY RABINS		418(A) 02/20/2024	420(A) 04/22/2024	2,333	2,000(A)	
37012003-0 (A)	61291775 (S)	ALBERT STOPKO		517(A) 02/20/2024	520(A) 04/22/2024	2,333	3,000(A)	
37012004-0 (A)	61291771 (S)	STEVE KOHLER	Zero Usage.	343(A) 02/20/2024	343(A) 04/22/2024	0	0(A)	
37012006-0 (A)	61291785 (S)	MARIE HAGGERTY		685(A) 02/20/2024	686(A) 04/22/2024	667	1,000(A)	
37012009-0 (A)	61291790 (S)	MCKINLEY & CASSANDRA FELICE		548(A) 02/20/2024	551(A) 04/22/2024	2,667	3,000(A)	
37012010-0 (A)	58191901 (S)	RICHARD LYNCH		825(A) 02/20/2024	828(A) 04/22/2024	3,000	3,000(A)	
37012011-0 (A)	69429340 (S)	JUSTIN BAHORIK		483(A) 02/20/2024	484(A) 04/22/2024	1,000	1,000(A)	
37012012-0 (A)	61838896 (S)	SHANNON WILSON *		503(A) 02/20/2024	507(A) 04/22/2024	4,000	4,000(A)	
37012014-0 (A)	61291754 (S)	GEORGE CZINKA		346(A) 02/20/2024	348(A) 04/22/2024	3,000	2,000(A)	
37012017-0 (A)	54565548 (S)	ROBERT KEYSER JR		937(A) 02/20/2024	938(A) 04/22/2024	1,333	1,000(A)	
37012018-0 (A)	61291660 (S)	JAMES DEBIASE		266(A) 02/20/2024	267(A) 04/22/2024	1,000	1,000(A)	

Cycle Readings Report - All Readings
14: TEST Bill: 04/22/2024 Due: 05/07/2024

Route: Book 37 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
37012019-0 (A)	61291643 (S)	ROBERT SEIDLE		637(A) 02/20/2024	638(A) 04/22/2024	667	1,000(A)	
37012020-0 (A)	61291667 (S)	JAMES DEBIASE		475(A) 02/20/2024	477(A) 04/22/2024	1,667	2,000(A)	
37012021-0 (A)	61291772 (S)	NATHANIEL DANKO		410(A) 02/20/2024	413(A) 04/22/2024	3,667	3,000(A)	
37012022-0 (A)	61291687 (S)	JASON CLAAR		925(A) 02/20/2024	927(A) 04/22/2024	1,667	2,000(A)	
37012024-0 (A)	61291720 (S)	TODD KOEHLER		884(A) 02/20/2024	886(A) 04/22/2024	1,333	2,000(A)	
37012025-0 (A)	61291683 (S)	ALFRED A URSINO		419(A) 02/20/2024	422(A) 04/22/2024	2,333	3,000(A)	
37012026-0 (A)	61291688 (S)	LEONARD BLOUGH		492(A) 02/20/2024	493(A) 04/22/2024	1,667	1,000(A)	
37012027-0 (A)	61291759 (S)	SANDRA HUNTER	Zero Usage.	389(A) 02/20/2024	389(A) 04/22/2024	667	0(A)	
37012028-0 (A)	61291774 (S)	BARBARA WALTERS		397(A) 02/20/2024	402(A) 04/22/2024	4,667	5,000(A)	
37012029-0 (A)	61291684 (S)	VICTORIA TRUNACK		391(A) 02/20/2024	392(A) 04/22/2024	1,000	1,000(A)	
37012031-0 (A)	61291618 (S)	PAULA MCKEE		549(A) 02/20/2024	550(A) 04/22/2024	667	1,000(A)	
37012033-0 (A)	61291738 (S)	JAMES SULOSKY		425(A) 02/20/2024	427(A) 04/22/2024	2,000	2,000(A)	
37012036-0 (A)	69738953 (S)	SEAN GAHAGEN*	Zero Usage.	280(A) 02/20/2024	280(A) 04/22/2024	0	0(A)	
37012037-0 (A)	69961362 (S)	SEAN GAHAGEN		360(A) 02/20/2024	364(A) 04/22/2024	5,333	4,000(A)	
37012038-0 (A)	69339603 (S)	ROGER LEGAS*		168(A) 02/20/2024	172(A) 04/22/2024	6,333	4,000(A)	
37012039-0 (A)	61291659 (S)	ANDREA RYBA	Zero Usage.	389(A) 02/20/2024	389(A) 04/22/2024	0	0(A)	
37012040-0 (A)	61420310 (S)	ANDREA RYBA		640(A) 02/20/2024	643(A) 04/22/2024	3,333	3,000(A)	
37012041-0 (A)	61291621 (S)	RAYMOND E LOCKE	Zero Usage.	514(A) 02/20/2024	514(A) 04/22/2024	667	0(A)	
37012043-0 (A)	61291673 (S)	JOSEPH LOFFREDO		788(A) 02/20/2024	790(A) 04/22/2024	2,333	2,000(A)	

Cycle Readings Report - All Readings
14: TEST Bill: 04/22/2024 Due: 05/07/2024

Route: Book 37 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
37012044-0 (A)	61291608 (S)	JAMES SERRIAN		798(A) 02/20/2024	805(A) 04/22/2024	6,667	7,000(A)	
37012045-0 (A)	61291710 (S)	KEITH A DAVIS		1041(A) 02/20/2024	1044(A) 04/22/2024	3,333	3,000(A)	
37012046-0 (A)	69223716 (S)	AMANDA GRIFFITH *		44(A) 02/20/2024	48(A) 04/22/2024	4,000	4,000(A)	
37012048-0 (A)	61291750 (S)	JAMES A MAURIZIO JR		586(A) 02/20/2024	590(A) 04/22/2024	3,333	4,000(A)	
37012055-0 (A)	61291719 (S)	CODY & RACHAEL STENGER		572(A) 02/20/2024	577(A) 04/22/2024	4,333	5,000(A)	
37012057-0 (A)	55685452 (S)	RALPH J FACCIANI		1105(A) 02/20/2024	1108(A) 04/22/2024	3,333	3,000(A)	
37012060-0 (A)	61291758 (S)	JASON OYLER		153(A) 02/20/2024	155(A) 04/22/2024	2,000	2,000(A)	
37012062-0 (A)	61291559 (S)	MARK S GYURIK		858(A) 02/20/2024	862(A) 04/22/2024	3,000	4,000(A)	
37012064-0 (A)	61291783 (S)	TIFFANY MEDEN		511(A) 02/20/2024	513(A) 04/22/2024	2,667	2,000(A)	
37012066-0 (A)	69339602 (S)	FTSDTBFD, LLC	Zero Usage.	46(A) 02/20/2024	46(A) 04/22/2024	0	0(A)	
37012068-0 (A)	61291716 (S)	JAMES L MOWRY		527(A) 02/20/2024	529(A) 04/22/2024	1,667	2,000(A)	
37012069-0 (A)	61838898 (S)	JOHN & KAREN BOXEN *		857(A) 02/20/2024	861(A) 04/22/2024	2,667	4,000(A)	
37012070-0 (A)	61291736 (S)	JAMIE CYGA		823(A) 02/20/2024	828(A) 04/22/2024	4,333	5,000(A)	
37012071-0 (A)	61291628 (S)	WEALTH FINANCIAL SERVICES LLC		166(A) 02/20/2024	169(A) 04/22/2024	3,000	3,000(A)	
37012072-0 (A)	61291658 (S)	ROBERT ICKES		613(A) 02/20/2024	614(A) 04/22/2024	1,000	1,000(A)	
37012073-0 (A)	61291624 (S)	MICHAEL A JACOB		545(A) 02/20/2024	549(A) 04/22/2024	4,000	4,000(A)	
37012074-0 (A)	61526400 (S)	BARBARA A LEARD		214(A) 02/20/2024	215(A) 04/22/2024	1,333	1,000(A)	
37012075-0 (A)	54565546 (S)	JAMES & PATRICIA CUSTER		520(A) 02/20/2024	521(A) 04/22/2024	667	1,000(A)	
37012078-0 (A)	69738995 (S)	M J GEORGE *		239(A) 02/20/2024	240(A) 04/22/2024	2,000	1,000(A)	

Route: Book 37 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
37012079-0 (A)	69374843 (S)	ROBERT J LUPTON		597(A) 02/20/2024	600(A) 04/22/2024	2,667	3,000(A)	
37012080-0 (A)	61291782 (S)	RALPH DIGUILIO		1025(A) 02/20/2024	1030(A) 04/22/2024	4,667	5,000(A)	
37012082-0 (A)	61291725 (S)	CHARLES H DILORETO		577(A) 02/20/2024	578(A) 04/22/2024	1,000	1,000(A)	
37012083-0 (A)	61291727 (S)	CINDY BURGO *		717(A) 02/20/2024	718(A) 04/22/2024	1,333	1,000(A)	
37012084-0 (A)	61291674 (S)	SHAWN & THERESA SALONEY		675(A) 02/20/2024	681(A) 04/22/2024	5,667	6,000(A)	
37012086-0 (A)	61291739 (S)	CARL BRUMBAUGH		243(A) 02/20/2024	244(A) 04/22/2024	1,000	1,000(A)	
37012087-0 (A)	61291646 (S)	MARY S KUSH		484(A) 02/20/2024	485(A) 04/22/2024	1,000	1,000(A)	
37012169-0 (A)	60513100 (S)	STEPHEN MROCZKA		830(A) 02/20/2024	835(A) 04/22/2024	5,000	5,000(A)	
37012170-0 (A)	61291767 (S)	AMANDA FERRANTE		790(A) 02/20/2024	795(A) 04/22/2024	4,667	5,000(A)	
37012171-0 (A)	61291747 (S)	SEAN GAHAGEN		757(A) 02/20/2024	759(A) 04/22/2024	2,333	2,000(A)	
37012176-0 (A)	61291662 (S)	LISA ASHLOCK		1058(A) 02/20/2024	1061(A) 04/22/2024	3,000	3,000(A)	
37012177-0 (A)	61291698 (S)	RANDY AIKENS*		545(A) 02/20/2024	546(A) 04/22/2024	667	1,000(A)	
37012178-0 (A)	69223720 (S)	PROPERTY RENTAL BY SMP	Zero Usage. Low Reading.	6(A) 01/22/2024	6(A) 04/22/2024	0	0(A)	
37012179-0 (A)	61526421 (S)	MATTHEW PAVLICK		234(A) 02/20/2024	235(A) 04/22/2024	1,333	1,000(A)	
37012180-0 (A)	69223741 (S)	JOSEPH & SUSAN PIPON		282(A) 02/20/2024	284(A) 04/22/2024	2,000	2,000(A)	
37012181-0 (A)	69961380 (S)	CAMERON THOMPSON & ALANA PRICE		419(A) 02/20/2024	421(A) 04/22/2024	1,667	2,000(A)	
37012182-0 (A)	55685456 (S)	AMBER WATKINS		973(A) 02/20/2024	977(A) 04/22/2024	3,000	4,000(A)	
37012183-0 (A)	61838904 (S)	EUGENE CALLIHAN		957(A) 02/20/2024	965(A) 04/22/2024	8,000	8,000(A)	
37012184-0 (A)	61526417 (S)	DAVID R BERKEY		574(A) 02/20/2024	575(A) 04/22/2024	1,000	1,000(A)	

Route: Book 37 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
37012185-0 (A)	61291617 (S)	ROBERT M DANIELS		418(A) 02/20/2024	420(A) 04/22/2024	2,000	2,000(A)	
37012186-0 (A)	61291730 (S)	MICHAEL J. DEBIASE	Zero Usage.	684(A) 02/20/2024	684(A) 04/22/2024	0	0(A)	
37012187-0 (A)	61291693 (S)	JOSEPH A YASKO	Zero Usage.	152(A) 02/20/2024	152(A) 04/22/2024	333	0(A)	
37012188-0 (A)	69339612 (S)	RALPH SMITH *		79(A) 02/20/2024	80(A) 04/22/2024	667	1,000(A)	
37012189-0 (A)	61291726 (S)	DAWN GUY		410(A) 02/20/2024	411(A) 04/22/2024	1,000	1,000(A)	
37012190-0 (A)	61291697 (S)	ERNEST C MILLER		464(A) 02/20/2024	465(A) 04/22/2024	1,333	1,000(A)	
37012191-0 (A)	61291763 (S)	DENNIS MANGES		643(A) 02/20/2024	645(A) 04/22/2024	1,333	2,000(A)	
37012192-0 (A)	61420426 (S)	CHERYL IZING		749(A) 02/20/2024	752(A) 04/22/2024	2,667	3,000(A)	
37012193-0 (A)	61526406 (S)	TODD THORNSBERRY		603(A) 02/20/2024	606(A) 04/22/2024	3,333	3,000(A)	
37012195-0 (A)	61291635 (S)	WILLIAM SEGER		738(A) 02/20/2024	741(A) 04/22/2024	3,000	3,000(A)	
37012197-0 (A)	90639914 (S)	SUZANNE MCNEAL	Zero Usage.	135(A) 02/20/2024	135(A) 04/22/2024	0	0(A)	
37012198-0 (A)	61526368 (S)	RICHARD B ELLIOTT		988(A) 02/20/2024	993(A) 04/22/2024	5,000	5,000(A)	
37012199-0 (A)	61291757 (S)	ANTHONY SPINOS	Zero Usage.	259(A) 02/20/2024	259(A) 04/22/2024	333	0(A)	
37012200-0 (A)	61291753 (S)	JAMES SPINOS		845(A) 02/20/2024	848(A) 04/22/2024	2,333	3,000(A)	
37012202-0 (A)	61291735 (S)	BRITNEY FOGLE		397(A) 02/20/2024	399(A) 04/22/2024	1,667	2,000(A)	
37012204-0 (A)	61291605 (S)	PETE CROGNALE JR		935(A) 02/20/2024	938(A) 04/22/2024	2,667	3,000(A)	
37012205-0 (A)	61526407 (S)	JOSEPH ORESKO		621(A) 02/20/2024	624(A) 04/22/2024	2,333	3,000(A)	
37012206-0 (A)	61291607 (S)	MARK & BRENDA PETRILLA		623(A) 02/20/2024	625(A) 04/22/2024	2,333	2,000(A)	
37012207-0 (A)	61291748 (S)	PAUL STIFFLER		693(A) 02/20/2024	695(A) 04/22/2024	1,667	2,000(A)	

Cycle Readings Report - All Readings
14: TEST Bill: 04/22/2024 Due: 05/07/2024

Route: Book 37 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
37012209-0 (A)	61838868 (S)	PAUL MATCHO *		441(A) 02/20/2024	443(A) 04/22/2024	1,333	2,000(A)	
37012212-0 (A)	61291666 (S)	ROBERT M SMITH		911(A) 02/20/2024	913(A) 04/22/2024	2,000	2,000(A)	
37012213-0 (A)	61420387 (S)	MARGARET MOEHLER		370(A) 02/20/2024	371(A) 04/22/2024	1,000	1,000(A)	
37012214-0 (A)	61291661 (S)	JAMES SPINELLI		661(A) 02/20/2024	663(A) 04/22/2024	1,667	2,000(A)	
37012215-0 (A)	61291665 (S)	KODY LAUFFER*		1063(A) 02/20/2024	1070(A) 04/22/2024	6,333	7,000(A)	
37012216-0 (A)	61291615 (S)	TONY CHIPPIE		567(A) 02/20/2024	569(A) 04/22/2024	2,000	2,000(A)	
37012218-0 (A)	61291776 (S)	CASIE SHAFFER*	Zero Usage.	515(A) 02/20/2024	515(A) 04/22/2024	333	0(A)	
37012219-0 (A)	61291686 (S)	PATRICIA MISOSKY *		474(A) 02/20/2024	475(A) 04/22/2024	1,000	1,000(A)	
37012220-0 (A)	61526404 (S)	DAVID PALUMBO		321(A) 02/20/2024	322(A) 04/22/2024	1,333	1,000(A)	
37012222-0 (A)	61291640 (S)	ANTHONY CHIPPIE *		435(A) 02/20/2024	437(A) 04/22/2024	1,333	2,000(A)	
37012223-0 (A)	61291702 (S)	ANDREW FOLMAR	Zero Usage.	566(A) 02/20/2024	566(A) 04/22/2024	1,000	0(A)	
37012226-0 (A)	61420414 (S)	NICOLAS TURCATO		272(A) 02/20/2024	274(A) 04/22/2024	1,667	2,000(A)	
37022097-0 (A)	69299441 (S)	BRIAN KUSH		575(A) 02/20/2024	581(A) 04/22/2024	4,667	6,000(A)	
37022098-0 (A)	61291761 (S)	BRIAN SKOLODA		628(A) 02/20/2024	631(A) 04/22/2024	3,333	3,000(A)	
37022099-0 (A)	59612679 (S)	JOHN GERULA		503(A) 02/20/2024	507(A) 04/22/2024	2,333	4,000(A)	
37022100-0 (A)	61291769 (S)	JACK KORNS		384(A) 02/20/2024	386(A) 04/22/2024	1,667	2,000(A)	
37022101-0 (A)	61291653 (S)	JOSEPH RUSSO		595(A) 02/20/2024	599(A) 04/22/2024	3,667	4,000(A)	
37022103-0 (A)	59042001 (S)	DEVIN WAY & COURTNEY HUDAK		516(A) 02/20/2024	518(A) 04/22/2024	1,667	2,000(A)	
37022104-0 (A)	61291690 (S)	ANDREW GRIECO		930(A) 02/20/2024	933(A) 04/22/2024	3,000	3,000(A)	

Cycle Readings Report - All Readings
14: TEST Bill: 04/22/2024 Due: 05/07/2024

Route: Book 37 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
37022105-0 (A)	59042000 (S)	RONALD C OTT		817(A) 02/20/2024	819(A) 04/22/2024	2,333	2,000(A)	
37022108-0 (A)	61291770 (S)	TERRANCE & TABITHA ALLISON		1273(A) 02/20/2024	1281(A) 04/22/2024	7,000	8,000(A)	
37022109-0 (A)	60513128 (S)	RAYMOND FAUST		830(A) 02/20/2024	833(A) 04/22/2024	2,333	3,000(A)	
37022111-0 (A)	61291692 (S)	JAMIE SMITH		395(A) 02/20/2024	398(A) 04/22/2024	2,667	3,000(A)	
37022112-0 (A)	61291703 (S)	JOSEPH KORNPROBST *		797(A) 02/20/2024	800(A) 04/22/2024	2,667	3,000(A)	
37022113-0 (A)	61291705 (S)	AMBER JORDAN		683(A) 02/20/2024	689(A) 04/22/2024	4,667	6,000(A)	
37022116-0 (A)	59133148 (S)	JOSEPH & SHELLI STIFFLER		428(A) 02/20/2024	430(A) 04/22/2024	2,000	2,000(A)	
37022120-0 (A)	60845637 (S)	MICHAEL SCALLION *		574(A) 02/20/2024	577(A) 04/22/2024	2,667	3,000(A)	
37022121-0 (A)	61291713 (S)	SCOTT LEITENBERGER		1040(A) 02/20/2024	1044(A) 04/22/2024	3,667	4,000(A)	
37022123-0 (A)	69443309 (S)	KRISTY ELLIS		324(A) 02/20/2024	328(A) 04/22/2024	4,333	4,000(A)	
37022124-0 (A)	59289849 (S)	DAVID J CUSTER	High Reading.	573(A) 02/20/2024	576(A) 04/22/2024	2,333	3,000(A)	
37022125-0 (A)	59041996 (S)	ASHLEY CINKO		789(A) 02/20/2024	793(A) 04/22/2024	4,333	4,000(A)	
37022126-0 (A)	59041997 (S)	WESTOVER GENERAL PARTNERSHIP		540(A) 02/20/2024	544(A) 04/22/2024	4,333	4,000(A)	
37022127-0 (A)	55685430 (S)	KATHRYN NICKLAS		360(A) 02/20/2024	361(A) 04/22/2024	1,000	1,000(A)	
37022128-0 (A)	61291611 (S)	LAUREEN BRONZINI *		359(A) 02/20/2024	361(A) 04/22/2024	2,000	2,000(A)	
37022129-0 (A)	59289847 (S)	ROBERT J SHANK		638(A) 02/20/2024	641(A) 04/22/2024	2,000	3,000(A)	
37022132-0 (A)	60513096 (S)	VINCENT BRUNETTO		707(A) 02/20/2024	709(A) 04/22/2024	1,333	2,000(A)	
37022133-0 (A)	61291756 (S)	NICK LUCAS		712(A) 02/20/2024	714(A) 04/22/2024	2,000	2,000(A)	
37022134-0 (A)	75193654 (S)	JOSEPH M YOUNG		49(A) 02/20/2024	50(A) 04/22/2024	1,333	1,000(A)	

Route: Book 37 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
37022136-0 (A)	61291596 (S)	JOSEPH W YOUNG		711(A) 02/20/2024	715(A) 04/22/2024	3,000	4,000(A)	
37022138-0 (A)	65605265 (C)	BENDER'S AUTO REPAIR, LLC		303(A) 02/20/2024	304(A) 04/22/2024	1,333	1,000(A)	
37022139-0 (A)	60496983 (C)	THOMAS KOVACH		400(A) 02/20/2024	402(A) 04/22/2024	1,333	2,000(A)	
37022140-0 (A)	69223798 (S)	MICHAEL & SAMANTHA BAILEY		30(A) 02/20/2024	33(A) 04/22/2024	2,000	3,000(A)	
37022144-0 (A)	61291751 (C)	KATHY BAILEY		787(A) 02/20/2024	790(A) 04/22/2024	3,000	3,000(A)	
37022145-0 (A)	61950118 (C)	DANIEL VATAVUK		1041(A) 02/20/2024	1046(A) 04/22/2024	4,333	5,000(A)	
37022146-0 (A)	69223676 (C)	ADAM PETERSON		223(A) 02/20/2024	225(A) 04/22/2024	1,667	2,000(A)	
37022148-0 (A)	61291592 (C)	BETSY ROSE		910(A) 02/20/2024	914(A) 04/22/2024	3,667	4,000(A)	
37022150-0 (A)	61291762 (S)	DON & JERI WILLIAMS		1097(A) 02/20/2024	1101(A) 04/22/2024	3,667	4,000(A)	
37022151-0 (A)	59035153 (S)	MATTHEW & BRIDGET KOZAR		1196(A) 02/20/2024	1201(A) 04/22/2024	4,000	5,000(A)	
37022152-0 (A)	61420325 (S)	SARAH REX		759(A) 02/20/2024	762(A) 04/22/2024	3,000	3,000(A)	
37022154-0 (A)	60513077 (S)	RICK SHAWLEY		460(A) 02/20/2024	463(A) 04/22/2024	2,333	3,000(A)	
37022155-0 (A)	61291619 (S)	SHERRI BRANT		206(A) 02/20/2024	207(A) 04/22/2024	1,000	1,000(A)	
37022156-0 (A)	57952656 (S)	KEVIN HILLEGAS		868(A) 02/20/2024	879(A) 04/22/2024	9,667	11,000(A)	
37022157-0 (A)	62088405 (S)	DOUGLAS WALTERS		412(A) 02/20/2024	413(A) 04/22/2024	1,333	1,000(A)	
37022158-0 (A)	61291729 (S)	DAN & MARY LEHMAN		692(A) 02/20/2024	699(A) 04/22/2024	6,000	7,000(A)	
37022160-0 (A)	60906706 (S)	JEAN ZBRONCIK		275(A) 02/20/2024	276(A) 04/22/2024	1,000	1,000(A)	
37022161-0 (A)	54565537 (C)	JACK BOWDEN		1342(A) 02/20/2024	1344(A) 04/22/2024	1,667	2,000(A)	
37022163-0 (A)	61291700 (S)	KEVIN & KRYSTAL SHAFFER	Zero Usage. Low Reading.	789(A) 02/20/2024	789(A) 04/22/2024	0	0(A)	

Cycle Readings Report - All Readings

14: TEST Bill: 04/22/2024 Due: 05/07/2024

Route: Book 37 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	*Meter #*	*Name*	*Exception Reason*	*Prev Reading / Date*	*Curr Reading / Date*	*Avg Usage*	*Usage*	*Other*
37022165-0 (A)	60513076 (S)	JOHN J HROMACK		829(A) 02/20/2024	831(A) 04/22/2024	2,333	2,000(A)	
37022166-0 (A)	58756389 (S)	CHRISTOPHER GEORG		364(A) 02/20/2024	366(A) 04/22/2024	2,000	2,000(A)	
37022184-0 (A)	65605323 (S)	DANIEL L BLACKBURN JR		826(A) 02/20/2024	831(A) 04/22/2024	5,000	5,000(A)	
37022230-0 (A)	61291606 (C)	GARRETT BOWDEN		413(A) 02/20/2024	416(A) 04/22/2024	2,667	3,000(A)	
37022233-0 (A)	54565567 (S)	TODD BERKEY		661(A) 02/20/2024	664(A) 04/22/2024	2,333	3,000(A)	
37022235-0 (A)	69961410 (S)	WAYNE MEYER		387(A) 02/20/2024	389(A) 04/22/2024	2,000	2,000(A)	
37022238-0 (A)	69223738 (S)	GREGORY COSTLOW		405(A) 02/20/2024	410(A) 04/22/2024	3,667	5,000(A)	
37022242-0 (A)	69223866 (S)	DOUGLAS VOGEL		311(A) 02/20/2024	313(A) 04/22/2024	2,000	2,000(A)	
37022300-0 (A)	61291755 (S)	ERIC ROBERTSON		604(A) 02/20/2024	606(A) 04/22/2024	2,000	2,000(A)	
37022301-0 (A)	61291589 (S)	ERIC ROBERTSON		288(A) 02/20/2024	290(A) 04/22/2024	1,667	2,000(A)	
37022320-0 (A)	69961416 (S)	BRENDAN & NOELLE APPLEY		405(A) 02/20/2024	409(A) 04/22/2024	3,000	4,000(A)	
37022322-0 (A)	88149810 (S)	STEVE SLATCOFF		143(A) 02/20/2024	149(A) 04/22/2024	4,667	6,000(A)	
37022323-0 (A)	69961407 (S)	THOMAS J & KELLIE M PRIBISH		413(A) 02/20/2024	416(A) 04/22/2024	2,667	3,000(A)	
37022324-0 (A)	60513080 (S)	LINDA LEFFLER		703(A) 02/20/2024	707(A) 04/22/2024	3,667	4,000(A)	
37022325-0 (A)	61291741 (S)	JOHN FUSCHINO		971(A) 02/20/2024	975(A) 04/22/2024	3,667	4,000(A)	
37022330-0 (A)	61838951 (S)	NATHAN GRAY		1164(A) 02/20/2024	1170(A) 04/22/2024	4,667	6,000(A)	
37022331-0 (A)	65605280 (S)	CAROL BLACK & RUDOLPH LAPINSKY		266(A) 02/20/2024	268(A) 04/22/2024	1,667	2,000(A)	
37022334-0 (A)	61838820 (S)	KEVIN & STACIE PUDLINER		1231(A) 02/20/2024	1237(A) 04/22/2024	5,667	6,000(A)	
37022335-0 (A)	69961384 (S)	FRANCIS NOVAK		472(A) 02/20/2024	475(A) 04/22/2024	3,000	3,000(A)	

Cycle Readings Report - All Readings

14: TEST Bill: 04/22/2024 Due: 05/07/2024

Route: Book 37 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
37022336-0 (A)	69738960 (S)	KAREN J SROKA		219(A) 02/20/2024	220(A) 04/22/2024	1,000	1,000(A)	
37022337-0 (A)	65605317 (S)	MARK & NATALIE WILLIAMS		915(A) 02/20/2024	924(A) 04/22/2024	8,333	9,000(A)	
37022338-0 (A)	69339655 (S)	BRETT MANIPPO		583(A) 02/20/2024	589(A) 04/22/2024	5,333	6,000(A)	
37022339-0 (A)	69961414 (S)	MARK CHANEY		364(A) 02/20/2024	367(A) 04/22/2024	2,667	3,000(A)	
37022340-0 (A)	61291462 (S)	ALISHA DECEWICZ		828(A) 02/20/2024	835(A) 04/22/2024	6,333	7,000(A)	
37022341-0 (A)	53790990 (S)	JAMES KOTCH		377(A) 02/20/2024	381(A) 04/22/2024	3,333	4,000(A)	
37022342-0 (A)	69961369 (S)	DANIEL & VALERIE DEMBINSKY		270(A) 02/20/2024	272(A) 04/22/2024	2,000	2,000(A)	
37022343-0 (A)	69403108 (S)	MARY ANN POLANTZ		195(A) 02/20/2024	197(A) 04/22/2024	1,333	2,000(A)	
37022347-0 (A)	77627233 (S)	BRETT & SARAH PISCATELLO		510(A) 02/20/2024	514(A) 04/22/2024	4,000	4,000(A)	
37022348-0 (A)	75191504 (S)	ROBIN HAMILTON		289(A) 02/20/2024	294(A) 04/22/2024	4,333	5,000(A)	
37022349-0 (A)	75191500 (S)	GREGORY WINGARD		131(A) 02/20/2024	133(A) 04/22/2024	2,000	2,000(A)	
37022350-0 (A)	69429404 (S)	DANIEL WATSON		645(A) 02/20/2024	646(A) 04/22/2024	1,667	1,000(A)	
37022351-0 (A)	75191502 (S)	ELEANOR MILLER		153(A) 02/20/2024	155(A) 04/22/2024	1,667	2,000(A)	
37022369-0 (A)	90639919 (S)	DANIEL KEPHART		279(A) 02/20/2024	283(A) 04/22/2024	3,667	4,000(A)	
37022370-0 (A)	90049738 (S)	MATTHEW ROSS		266(A) 02/20/2024	272(A) 04/22/2024	6,000	6,000(A)	
37023119-0 (A)	60513157 (S)	MICHAEL SCALLION		455(A) 02/20/2024	456(A) 04/22/2024	1,000	1,000(A)	
37023137-0 (A)	59290024 (S)	GARY W BIRKHIMER		292(A) 02/20/2024	293(A) 04/22/2024	1,000	1,000(A)	
37023326-0 (A)	60513169 (S)	SUSAN BOBURCHUK		1104(A) 02/20/2024	1108(A) 04/22/2024	4,667	4,000(A)	
37023344-0 (A)	70063504 (S)	DAVID ZEGLIN		256(A) 02/20/2024	258(A) 04/22/2024	2,000	2,000(A)	

Route: Book 37 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
37023346-0 (A)	69299452 (S)	RICHARD & MELISSA STRICK		685(A) 02/20/2024	689(A) 04/22/2024	4,000	4,000(A)	

Route: Book 38 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
38022001-0 (A)	60513055 (S)	MARIO DIDONATO		560(A) 02/20/2024	563(A) 04/22/2024	2,000	3,000(A)	
38022005-0 (A)	59289803 (S)	JUDY STOOPS		291(A) 02/20/2024	294(A) 04/22/2024	3,333	3,000(A)	
38022008-0 (A)	59411607 (S)	ROBERT MARHEFKA		278(A) 02/20/2024	279(A) 04/22/2024	1,667	1,000(A)	
38022010-0 (A)	69374856 (S)	QUIREY QUALITY DESIGN CO		63(A) 02/20/2024	64(A) 04/22/2024	667	1,000(A)	
38022017-0 (A)	61291718 (S)	MELISSA SHOSTEK *		199(A) 02/20/2024	200(A) 04/22/2024	1,667	1,000(A)	
38022018-0 (A)	59289851 (S)	JOSEPH LOHR		573(A) 02/20/2024	576(A) 04/22/2024	2,333	3,000(A)	
38022019-0 (A)	55685446 (S)	KAYLA MADDY		663(A) 02/20/2024	666(A) 04/22/2024	3,000	3,000(A)	
38022021-0 (A)	59289811 (S)	MICHELE STOHON	Zero Usage.	515(A) 02/20/2024	515(A) 04/22/2024	0	0(A)	
38022023-0 (A)	59411599 (S)	BETH BUZZARD		975(A) 02/20/2024	979(A) 04/22/2024	4,333	4,000(A)	
38022025-0 (A)	59411591 (S)	JOSEPH ZANKEY		1074(A) 02/20/2024	1078(A) 04/22/2024	3,333	4,000(A)	
38022026-0 (A)	61838976 (S)	CRAIG WESTOVER & SHANDA ZUNIGA	Zero Usage.	486(A) 02/20/2024	486(A) 04/22/2024	0	0(A)	
38022027-0 (A)	59289807 (S)	RANDY & COLLEEN FOREBACK		645(A) 02/20/2024	647(A) 04/22/2024	1,667	2,000(A)	
38022028-0 (A)	61291712 (S)	JOHN DAGOSTINO		373(A) 02/20/2024	377(A) 04/22/2024	3,333	4,000(A)	
38022029-0 (A)	59289826 (S)	PATRICIA DAGOSTINO *		856(A) 02/20/2024	859(A) 04/22/2024	3,000	3,000(A)	
38022034-0 (A)	90639921 (S)	RICHARD E HAYES		129(A) 02/20/2024	131(A) 04/22/2024	1,667	2,000(A)	
38022039-0 (A)	59289834 (S)	MARY ANN DANKO		1108(A) 02/20/2024	1112(A) 04/22/2024	4,000	4,000(A)	

Cycle Readings Report - All Readings
14: TEST Bill: 04/22/2024 Due: 05/07/2024

Route: Book 38 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
38022044-0 (A)	59289832 (S)	ERIC PETRUNAK		1050(A) 02/20/2024	1054(A) 04/22/2024	5,000	4,000(A)	
38022045-0 (A)	59411619 (S)	MIRIAM HERSHBERGER		258(A) 02/20/2024	259(A) 04/22/2024	667	1,000(A)	
38022046-0 (A)	59411603 (S)	MICHAEL J HORWITZ		808(A) 02/20/2024	812(A) 04/22/2024	3,667	4,000(A)	
38022047-0 (A)	59289814 (S)	CHRISTINA HUNTER		432(A) 02/20/2024	433(A) 04/22/2024	1,000	1,000(A)	
38022048-0 (A)	59289806 (S)	JAMES K DRESSICK		1649(A) 02/20/2024	1656(A) 04/22/2024	6,667	7,000(A)	
38022050-0 (A)	60513125 (S)	AMANDA J RICHARDS		588(A) 02/20/2024	590(A) 04/22/2024	2,000	2,000(A)	
38022053-0 (A)	61838968 (S)	LINDA J BERKEY		537(A) 02/20/2024	542(A) 04/22/2024	4,333	5,000(A)	
38022054-0 (A)	59411609 (S)	GARY WEAVER		345(A) 02/20/2024	347(A) 04/22/2024	2,333	2,000(A)	
38022055-0 (A)	59411604 (S)	DANIEL HITESHEW		795(A) 02/20/2024	799(A) 04/22/2024	4,333	4,000(A)	
38022061-0 (A)	59411597 (S)	JAMES KOT		1092(A) 02/20/2024	1096(A) 04/22/2024	4,000	4,000(A)	
38022062-0 (A)	59411601 (S)	PATRICIA SIMANSKI		1229(A) 02/20/2024	1232(A) 04/22/2024	2,333	3,000(A)	
38022063-0 (A)	60979375 (S)	ROBERT BURKE		473(A) 02/20/2024	475(A) 04/22/2024	2,000	2,000(A)	
38022064-0 (A)	60513027 (S)	THOMAS CORLE		250(A) 02/20/2024	252(A) 04/22/2024	1,333	2,000(A)	
38022065-0 (A)	61291789 (S)	BEVERLY MCCUCH		1057(A) 02/20/2024	1063(A) 04/22/2024	7,000	6,000(A)	
38022066-0 (A)	59411594 (S)	ROBERT MCCUCH		569(A) 02/20/2024	571(A) 04/22/2024	1,667	2,000(A)	
38022067-0 (A)	60513033 (S)	DAVID M HOFFMAN		505(A) 02/20/2024	507(A) 04/22/2024	1,667	2,000(A)	
38022068-0 (A)	69223739 (S)	JULIE GORDON		175(A) 02/20/2024	177(A) 04/22/2024	1,667	2,000(A)	
38022069-0 (A)	61420410 (S)	DENNIS & AMY GEPHART		1147(A) 02/20/2024	1150(A) 04/22/2024	2,667	3,000(A)	
38022070-0 (A)	59411628 (S)	ELFRIEDE BARTEK		274(A) 02/20/2024	275(A) 04/22/2024	1,000	1,000(A)	

Cycle Readings Report - All Readings
14: TEST Bill: 04/22/2024 Due: 05/07/2024

Route: Book 38 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
38022073-0 (A)	59289991 (S)	MARK & ROBIN CODICK	Zero Usage. Low Reading.	379(A) 02/20/2024	379(A) 04/22/2024	0	0(A)	
38022074-0 (A)	59289990 (S)	JOSEPH FLEEGLE		690(A) 02/20/2024	693(A) 04/22/2024	2,667	3,000(A)	
38022075-0 (A)	59289809 (S)	JAMES MARSH, JR.		475(A) 02/20/2024	476(A) 04/22/2024	1,333	1,000(A)	
38022076-0 (A)	59289813 (S)	RONALD HOFECKER		719(A) 02/20/2024	721(A) 04/22/2024	2,667	2,000(A)	
38022077-0 (A)	59411645 (S)	ROBERT W JONES		1236(A) 02/20/2024	1242(A) 04/22/2024	8,000	6,000(A)	
38022078-0 (A)	59411596 (S)	JOSEPH M PONCZEK		595(A) 02/20/2024	600(A) 04/22/2024	4,667	5,000(A)	
38022079-0 (A)	59289993 (S)	LOUIE SHUSTER		584(A) 02/20/2024	587(A) 04/22/2024	2,667	3,000(A)	
38022080-0 (A)	59289804 (S)	BARRY S HOSTETLER		800(A) 02/20/2024	803(A) 04/22/2024	3,333	3,000(A)	
38022081-0 (A)	69223726 (S)	KODY WINKELMAN*		25(A) 02/20/2024	26(A) 04/22/2024	1,000	1,000(A)	
38022082-0 (A)	61526433 (S)	CAROL HISSONG		772(A) 02/20/2024	776(A) 04/22/2024	3,333	4,000(A)	
38022083-0 (A)	59289831 (S)	DUSTIN & ANGEL SCHROPP		922(A) 02/20/2024	925(A) 04/22/2024	2,667	3,000(A)	
38022086-0 (A)	59289816 (S)	CHARLES PRUCHNIC		549(A) 02/20/2024	551(A) 04/22/2024	667	2,000(A)	
38022087-0 (A)	61420396 (S)	MARK W HISSONG		605(A) 02/20/2024	607(A) 04/22/2024	2,333	2,000(A)	
38022088-0 (A)	60846575 (S)	JOHN F BOBURCHUK		842(A) 02/20/2024	845(A) 04/22/2024	3,333	3,000(A)	
38022090-0 (A)	69738940 (S)	JAMES MCDANNELL	Zero Usage.	87(A) 02/20/2024	87(A) 04/22/2024	333	0(A)	
38022091-0 (A)	69738942 (S)	JAMES MCDANNELL	Zero Usage.	142(A) 02/20/2024	142(A) 04/22/2024	333	0(A)	
38022092-0 (A)	65605288 (S)	CAROLYN HERSHISER*		336(A) 01/22/2024	337(A) 04/22/2024	500	1,000(A)	
38022093-0 (A)	69223761 (S)	TYLER LITKO*		148(A) 02/20/2024	151(A) 04/22/2024	2,333	3,000(A)	
38022095-0 (A)	59411605 (S)	DOUG HENGER		833(A) 02/20/2024	834(A) 04/22/2024	1,667	1,000(A)	

Route: Book 38 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
38022098-0 (A)	59289817 (S)	CHELSEA PRIMEL		391(A) 02/20/2024	394(A) 04/22/2024	2,000	3,000(A)	
38022099-0 (A)	96591952 (S)	WINDBER AREA SCHOOL DISTRICT	Zero Usage. Low Reading.	23(A)	23(A) 04/22/2024	23,000	0(A)	
38022100-0 (A)	96591950 (S)	WINDBER AREA SCHOOL DISTRICT	Zero Usage. Low Reading.	26(A)	26(A) 04/22/2024	26,000	0(A)	
38022105-0 (A)	61291777 (S)	LESTER HITESHEW		715(A) 02/20/2024	718(A) 04/22/2024	3,000	3,000(A)	
38022108-0 (A)	69961403 (S)	KYLE HITESHEW	Zero Usage.	123(A) 02/20/2024	123(A) 04/22/2024	0	0(A)	
38022109-0 (A)	59289830 (S)	DOYLE OTT		522(A) 02/20/2024	524(A) 04/22/2024	2,333	2,000(A)	
38022110-0 (A)	59290029 (S)	JANET YONKER	Zero Usage. Low Reading.	304(A) 02/20/2024	304(A) 04/22/2024	0	0(A)	
38022111-0 (A)	59290025 (S)	JERRY HILEMAN		507(A) 02/20/2024	510(A) 04/22/2024	2,333	3,000(A)	
38022113-0 (A)	61526372 (S)	MICHAEL L CORDETSKY		810(A) 02/20/2024	814(A) 04/22/2024	4,000	4,000(A)	
38022114-0 (A)	59289829 (S)	AMANDA CHICARELL	Zero Usage.	397(A) 02/20/2024	397(A) 04/22/2024	333	0(A)	
38022115-0 (A)	59289828 (S)	CHARLES W HANIK		703(A) 02/20/2024	706(A) 04/22/2024	3,000	3,000(A)	
38022118-0 (A)	59289827 (S)	RANDY Y LASUT JR		493(A) 02/20/2024	495(A) 04/22/2024	2,333	2,000(A)	
38022119-0 (A)	59289854 (S)	ALLEN SIEGLINGER	Zero Usage.	562(A) 02/20/2024	562(A) 04/22/2024	0	0(A)	
38022121-0 (A)	59289853 (S)	JOHN C SULOSKY, JR.		485(A) 02/20/2024	486(A) 04/22/2024	1,333	1,000(A)	
38022133-0 (A)	69961404 (S)	FASTFREIGHT EXPEDITORS		166(A) 02/20/2024	167(A) 04/22/2024	667	1,000(A)	
38022135-0 (A)	59289852 (S)	JOHN R SLOAN		460(A) 02/20/2024	462(A) 04/22/2024	1,667	2,000(A)	
38022136-0 (A)	59289805 (S)	HARRY A BARNES		580(A) 02/20/2024	582(A) 04/22/2024	2,333	2,000(A)	
38022137-0 (A)	59289850 (S)	ROGER MILLER	Zero Usage.	452(A) 02/20/2024	452(A) 04/22/2024	0	0(A)	
38022139-0 (A)	59289820 (S)	NATHAN & SARAH LAFOLLETTE		886(A) 02/20/2024	890(A) 04/22/2024	4,667	4,000(A)	

Cycle Readings Report - All Readings

14: TEST Bill: 04/22/2024 Due: 05/07/2024

Route: Book 38 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
38022140-0 (A)	59411630 (S)	CLARA WEBB		565(A) 02/20/2024	566(A) 04/22/2024	1,667	1,000(A)	
38022141-0 (A)	59411634 (S)	SIMONE FLESIK		465(A) 02/20/2024	467(A) 04/22/2024	2,333	2,000(A)	
38022142-0 (A)	59289837 (S)	DON SHAFFER		111(A) 02/20/2024	112(A) 04/22/2024	333	1,000(A)	
38022143-0 (A)	60513005 (S)	KAREN VILGA	Zero Usage.	325(A) 02/20/2024	325(A) 04/22/2024	0	0(A)	
38022144-0 (A)	69739014 (S)	FASTFREIGHT EXPEDITORS		223(A) 02/20/2024	228(A) 04/22/2024	4,333	5,000(A)	
38022145-0 (A)	59290026 (S)	BURNWORTH AUTO		1150(A) 02/20/2024	1155(A) 04/22/2024	5,000	5,000(A)	
38022146-0 (A)	59289821 (S)	SELECTIVE WHEELS AUTO SALES		654(A) 02/20/2024	656(A) 04/22/2024	2,333	2,000(A)	
38022147-0 (A)	61291671 (S)	FRANK ZEGLIN JR		755(A) 02/20/2024	759(A) 04/22/2024	3,333	4,000(A)	
38022148-0 (A)	59289810 (S)	DUSTIN & BREANNE ZIDAK*		869(A) 02/20/2024	872(A) 04/22/2024	3,333	3,000(A)	
38022149-0 (A)	59411629 (S)	KAREN L RUFFNER		509(A) 02/20/2024	512(A) 04/22/2024	3,000	3,000(A)	
38022150-0 (A)	59289970 (S)	DONALD RUFFNER		528(A) 02/20/2024	530(A) 04/22/2024	1,667	2,000(A)	
38022151-0 (A)	59411598 (S)	TIM & DEBORAH HENDRICK *		592(A) 02/20/2024	594(A) 04/22/2024	1,333	2,000(A)	
38022152-0 (A)	69339678 (S)	FASTFREIGHT EXPEDITORS		200(A) 02/20/2024	202(A) 04/22/2024	1,667	2,000(A)	
38022154-0 (A)	59535270 (S)	WILLIAM BAHORIK	Zero Usage.	50(A) 02/20/2024	50(A) 04/22/2024	0	0(A)	
38022160-0 (A)	59411640 (S)	FRANK DILORETO		896(A) 02/20/2024	899(A) 04/22/2024	2,667	3,000(A)	
38022163-0 (A)	59411593 (S)	RANDY JR & J SWINGER		962(A) 02/20/2024	967(A) 04/22/2024	4,667	5,000(A)	
38022164-0 (A)	59411611 (S)	MICHAEL CSORDAS		524(A) 02/20/2024	526(A) 04/22/2024	2,000	2,000(A)	
38022166-0 (A)	60513081 (S)	DAVID E HOSTETLER		641(A) 02/20/2024	642(A) 04/22/2024	667	1,000(A)	
38022167-0 (A)	61950077 (S)	ROBERT STATLER		632(A) 02/20/2024	633(A) 04/22/2024	1,333	1,000(A)	

Cycle Readings Report - All Readings

14: TEST Bill: 04/22/2024 Due: 05/07/2024

Route: Book 38 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
38022168-0 (A)	60513071 (S)	BARRY MALUCHNIK		624(A) 02/20/2024	628(A) 04/22/2024	4,667	4,000(A)	
38022170-0 (A)	60513104 (S)	DENNIS P MANCULICH		454(A) 02/20/2024	455(A) 04/22/2024	1,333	1,000(A)	
38022171-0 (A)	69223742 (S)	HAZEL G ZYGMUNT	Zero Usage.	94(A) 02/20/2024	94(A) 04/22/2024	1,000	0(A)	
38022172-0 (A)	59411617 (S)	EUGENE SIPE		268(A) 02/20/2024	269(A) 04/22/2024	1,000	1,000(A)	
38022173-0 (A)	60513102 (S)	JULIA NIHOFF		592(A) 02/20/2024	595(A) 04/22/2024	3,000	3,000(A)	
38022174-0 (A)	59411637 (S)	PAUL YEAGER		479(A) 02/20/2024	485(A) 04/22/2024	5,667	6,000(A)	
38022175-0 (A)	59411581 (S)	JOHN VAMOS		502(A) 02/20/2024	504(A) 04/22/2024	1,667	2,000(A)	
38022176-0 (A)	59411623 (S)	EVELYN DEPOLO	Zero Usage.	164(A) 02/20/2024	164(A) 04/22/2024	0	0(A)	
38022179-0 (A)	59411633 (S)	SUSAN & JEFF JURY		531(A) 02/20/2024	533(A) 04/22/2024	2,000	2,000(A)	
38022183-0 (A)	59289855 (S)	ALEXANDRA VATAVUK		828(A) 02/20/2024	831(A) 04/22/2024	2,333	3,000(A)	
38022184-0 (A)	55685462 (S)	RONALD BUSH		926(A) 02/20/2024	929(A) 04/22/2024	3,000	3,000(A)	
38022190-0 (A)	59411613 (S)	MARLIN HUSTON		564(A) 02/20/2024	566(A) 04/22/2024	1,333	2,000(A)	
38022191-0 (A)	60513082 (S)	JAMES M SOLENSKY		947(A) 02/20/2024	949(A) 04/22/2024	2,333	2,000(A)	
38022193-0 (A)	59411624 (S)	JOSEPH BOBAK		362(A) 02/20/2024	364(A) 04/22/2024	1,333	2,000(A)	
38022194-0 (A)	69223803 (S)	KYLE BETCHEL		77(A) 02/20/2024	78(A) 04/22/2024	667	1,000(A)	
38022195-0 (A)	59289815 (S)	CYNTHIA BRUMBAUGH		259(A) 02/20/2024	260(A) 04/22/2024	1,000	1,000(A)	
38022196-0 (A)	59411620 (S)	SITE 3023 KEYSTONE AUTOMOTIVE IND/ LKQ	High Reading.	753(A) 02/20/2024	765(A) 04/22/2024	7,000	12,000(A)	
38022197-0 (A)	61420433 (S)	JAMES & REBECCA SHAFFER JR		834(A) 02/20/2024	837(A) 04/22/2024	3,000	3,000(A)	
38022198-0 (A)	59411649 (S)	BETH BARNES		238(A) 02/20/2024	239(A) 04/22/2024	1,000	1,000(A)	

Route: Book 38 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
38022199-0 (A)	59289973 (S)	ROBERT & DANIELLE DENEEN		333(A) 02/20/2024	336(A) 04/22/2024	2,333	3,000(A)	
38022200-0 (A)	59411618 (S)	MARCY S WALTOS		376(A) 02/20/2024	377(A) 04/22/2024	1,667	1,000(A)	
38022210-0 (A)	60513176 (S)	GOODWILL OF THE SOUTHERN ALLEGHENIES		1051(A) 02/20/2024	1053(A) 04/22/2024	1,667	2,000(A)	
38022211-0 (A)	60513112 (S)	JASON BENDER		304(A) 02/20/2024	306(A) 04/22/2024	1,667	2,000(A)	
38022214-0 (A)	59411636 (S)	CHRISTOPHER BABIK		586(A) 02/20/2024	589(A) 04/22/2024	3,667	3,000(A)	
38022218-0 (A)	59290044 (S)	MICHAEL WEINZIERL		606(A) 02/20/2024	607(A) 04/22/2024	1,000	1,000(A)	
38022220-0 (A)	60513123 (S)	JORDAN CINKO		506(A) 02/20/2024	510(A) 04/22/2024	4,333	4,000(A)	
38022246-0 (A)	59133154 (S)	COMINSKY, JOSEPH & NIHOFF, JENNIFER		504(A) 02/20/2024	506(A) 04/22/2024	2,333	2,000(A)	
38022248-0 (A)	61838902 (S)	ROBERT KISS		639(A) 02/20/2024	640(A) 04/22/2024	1,333	1,000(A)	
38022250-0 (A)	60513092 (S)	JASSIM J HASSAN		898(A) 02/20/2024	905(A) 04/22/2024	6,333	7,000(A)	
38022253-0 (A)	69403084 (S)	BRIAN SOYKA		348(A) 02/20/2024	352(A) 04/22/2024	4,000	4,000(A)	
38022256-0 (A)	60513119 (S)	NANCY L DONATO		848(A) 02/20/2024	852(A) 04/22/2024	4,000	4,000(A)	
38022257-0 (A)	69738967 (S)	MICHAEL P ULATSKY		426(A) 02/20/2024	428(A) 04/22/2024	2,333	2,000(A)	
38022258-0 (A)	59411627 (S)	CHRISTINE LEDNEY		774(A) 02/20/2024	776(A) 04/22/2024	1,667	2,000(A)	
38022260-0 (A)	59411638 (S)	KRYSTAL SMITH		936(A) 02/20/2024	941(A) 04/22/2024	6,000	5,000(A)	
38022262-0 (A)	59411639 (S)	CHARLES BALON		752(A) 02/20/2024	756(A) 04/22/2024	3,667	4,000(A)	
38022263-0 (A)	59411615 (S)	GARY KEILMAN		606(A) 02/20/2024	608(A) 04/22/2024	2,000	2,000(A)	
38022266-0 (A)	59290033 (S)	EDWARD USNIK		678(A) 02/20/2024	680(A) 04/22/2024	2,000	2,000(A)	
38022270-0 (A)	69429360 (S)	JOCELYN OBUSH		432(A) 02/20/2024	436(A) 04/22/2024	3,333	4,000(A)	

Route: Book 38 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
38022271-0 (A)	60513144 (S)	SCOTT SUBE		750(A) 02/20/2024	752(A) 04/22/2024	2,000	2,000(A)	
38022274-0 (A)	69223721 (S)	JOSEPH & SUZANNA GRISIN		61(A) 02/20/2024	64(A) 04/22/2024	3,000	3,000(A)	
38022275-0 (A)	60513094 (S)	WILLIAM WAGNER		827(A) 02/20/2024	830(A) 04/22/2024	3,000	3,000(A)	
38022281-0 (A)	60513046 (S)	LYNN DURST		599(A) 02/20/2024	601(A) 04/22/2024	2,000	2,000(A)	
38022282-0 (A)	59411632 (S)	JOEL PENROD		471(A) 02/20/2024	475(A) 04/22/2024	3,333	4,000(A)	
38022283-0 (A)	59411626 (S)	JAY PENROD		488(A) 02/20/2024	491(A) 04/22/2024	2,000	3,000(A)	
38022284-0 (A)	59289982 (S)	JEFFREY PENROD		445(A) 02/20/2024	447(A) 04/22/2024	1,667	2,000(A)	
38022285-0 (A)	59289860 (S)	HARRY & LEE DAYTON		571(A) 02/20/2024	574(A) 04/22/2024	3,333	3,000(A)	
38022286-0 (A)	59289856 (S)	JEB HECHLER		518(A) 02/20/2024	521(A) 04/22/2024	2,667	3,000(A)	
38022287-0 (A)	60513012 (S)	GERALD LEHMAN		576(A) 02/20/2024	578(A) 04/22/2024	2,333	2,000(A)	
38022290-0 (A)	60766942 (S)	JEREMY DURST		422(A) 02/20/2024	425(A) 04/22/2024	2,333	3,000(A)	
38022291-0 (A)	59289835 (S)	JOSEPH A FORISH		868(A) 02/20/2024	870(A) 04/22/2024	2,333	2,000(A)	
38022299-0 (A)	59289859 (S)	EUGENE DOYKA		763(A) 02/20/2024	766(A) 04/22/2024	3,000	3,000(A)	
38022301-0 (A)	60513009 (S)	LARRY F DOM, SR.		355(A) 02/20/2024	356(A) 04/22/2024	667	1,000(A)	
38022303-0 (A)	59289857 (S)	CAMERON HISSONG		697(A) 02/20/2024	699(A) 04/22/2024	1,667	2,000(A)	
38022304-0 (A)	59289891 (S)	TIMOTHY BRACKEN		735(A) 02/20/2024	738(A) 04/22/2024	2,667	3,000(A)	
38022305-0 (A)	59289987 (S)	MARTIN LEAP *		483(A) 02/20/2024	485(A) 04/22/2024	1,333	2,000(A)	
38022307-0 (A)	60513049 (S)	DAVID BAILEY		1025(A) 02/20/2024	1029(A) 04/22/2024	3,667	4,000(A)	
38022311-0 (A)	59289888 (S)	DWAYNE BAKER		940(A) 02/20/2024	943(A) 04/22/2024	2,667	3,000(A)	

Cycle Readings Report - All Readings
14: TEST Bill: 04/22/2024 Due: 05/07/2024

Route: Book 38 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	*Meter #*	*Name*	*Exception Reason*	*Prev Reading / Date*	*Curr Reading / Date*	*Avg Usage*	*Usage*	*Other*
38022312-0 (A)	59289984 (S)	SANDRA & JOE PONCZEK		967(A) 02/20/2024	971(A) 04/22/2024	3,333	4,000(A)	
38022313-0 (A)	59289986 (S)	FRANK DONATO		257(A) 02/20/2024	258(A) 04/22/2024	1,000	1,000(A)	
38022314-0 (A)	59411631 (S)	SANDRO MARCHEGIANI		2286(A) 02/20/2024	2295(A) 04/22/2024	8,667	9,000(A)	
38022319-0 (A)	60513045 (S)	DAVID ORLOVSKY		373(A) 02/20/2024	375(A) 04/22/2024	2,000	2,000(A)	
38022320-0 (A)	59289985 (S)	DAVID A MIRILOVICH		587(A) 02/20/2024	589(A) 04/22/2024	2,333	2,000(A)	
38022321-0 (A)	59290028 (S)	WILLIAM ROBINSON		663(A) 02/20/2024	666(A) 04/22/2024	2,333	3,000(A)	
38022322-0 (A)	61526426 (S)	BRANDON & HEATHER MAXWELL		904(A) 02/20/2024	908(A) 04/22/2024	3,667	4,000(A)	
38022324-0 (A)	60766941 (S)	JEFFREY JABLON		876(A) 02/20/2024	881(A) 04/22/2024	4,667	5,000(A)	
38022326-0 (A)	59289886 (S)	ANTHONY JARDINA		554(A) 02/20/2024	558(A) 04/22/2024	3,333	4,000(A)	
38022328-0 (A)	60513060 (S)	JOHN SHUSTER		617(A) 01/22/2024	618(A) 04/22/2024	1,333	1,000(A)	
38022330-0 (A)	59501926 (S)	KERRY MILLER		1155(A) 02/20/2024	1159(A) 04/22/2024	3,667	4,000(A)	
38022332-0 (A)	60513121 (S)	ALBERT L GARCZYNSKI		955(A) 02/20/2024	959(A) 04/22/2024	4,000	4,000(A)	
38022334-0 (A)	60513118 (S)	JEFFREY L DEYARMIN		883(A) 02/20/2024	885(A) 04/22/2024	2,000	2,000(A)	
38022335-0 (A)	60513115 (S)	GERALD STONE		567(A) 02/20/2024	570(A) 04/22/2024	2,667	3,000(A)	
38022336-0 (A)	69223751 (S)	BRIAN COMINSKY		247(A) 02/20/2024	249(A) 04/22/2024	2,667	2,000(A)	
38022337-0 (A)	60513013 (S)	DENISE TODERO *		470(A) 02/20/2024	472(A) 04/22/2024	2,000	2,000(A)	
38022338-0 (A)	60513129 (S)	DANIEL STINSON		514(A) 02/20/2024	515(A) 04/22/2024	1,000	1,000(A)	
38022339-0 (A)	69403099 (S)	BRUCE PENROD		386(A) 02/20/2024	388(A) 04/22/2024	2,333	2,000(A)	
38022340-0 (A)	60513043 (S)	RICHARD W SHAFFER		805(A) 02/20/2024	808(A) 04/22/2024	3,667	3,000(A)	

Cycle Readings Report - All Readings
14: TEST Bill: 04/22/2024 Due: 05/07/2024

Route: Book 38 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
38022343-0 (A)	59290031 (S)	JEFFERY PENDER		772(A) 02/20/2024	775(A) 04/22/2024	2,333	3,000(A)	
38022345-0 (A)	59411625 (S)	CHARLES & ASHLEY BECKLEY		1025(A) 02/20/2024	1027(A) 04/22/2024	2,333	2,000(A)	
38022347-0 (A)	59289983 (S)	TODD DOLAN		574(A) 02/20/2024	577(A) 04/22/2024	3,333	3,000(A)	
38022348-0 (A)	55685424 (S)	MICHAEL CONSTANTINO		1339(A) 02/20/2024	1345(A) 04/22/2024	7,667	6,000(A)	
38022349-0 (A)	60513120 (S)	ANDY TVARDZIK		1085(A) 02/20/2024	1089(A) 04/22/2024	4,333	4,000(A)	
38022350-0 (A)	60513122 (S)	RONALD STURM		552(A) 02/20/2024	554(A) 04/22/2024	1,667	2,000(A)	
38022351-0 (A)	59290034 (S)	ROBERT ROBINSON		794(A) 02/20/2024	796(A) 04/22/2024	2,000	2,000(A)	
38022352-0 (A)	90586044 (S)	PATRICK & JESSICA HALL		180(A) 02/20/2024	184(A) 04/22/2024	3,667	4,000(A)	
38022359-0 (A)	59289861 (S)	MATTHEW WEAVER		633(A) 02/20/2024	637(A) 04/22/2024	3,667	4,000(A)	
38022369-0 (A)	57664544 (S)	DARIN D LEYDIG		1024(A) 02/20/2024	1027(A) 04/22/2024	4,333	3,000(A)	
38022370-0 (A)	59411614 (S)	ANTHONY BIFANO		501(A) 02/20/2024	502(A) 04/22/2024	1,667	1,000(A)	
38022371-0 (A)	59289858 (S)	EUGENE J THOMAS	Zero Usage.	404(A) 02/20/2024	404(A) 04/22/2024	0	0(A)	
38022376-0 (A)	60513011 (S)	RICHARD RUMMEL		571(A) 02/20/2024	572(A) 04/22/2024	1,333	1,000(A)	
38022379-0 (A)	60513026 (S)	DONALD MACK		838(A) 02/20/2024	840(A) 04/22/2024	2,333	2,000(A)	
38022381-0 (A)	59289890 (S)	SEAN BIRKHIMER		961(A) 02/20/2024	964(A) 04/22/2024	2,667	3,000(A)	
38022382-0 (A)	59411606 (S)	CHRIS MARHEFKA		1011(A) 02/20/2024	1016(A) 04/22/2024	4,333	5,000(A)	
38022383-0 (A)	59290006 (S)	MATTHEW MAURIZIO		967(A) 02/20/2024	972(A) 04/22/2024	4,667	5,000(A)	
38022384-0 (A)	59289887 (S)	RICHARD BLASIC		1115(A) 02/20/2024	1117(A) 04/22/2024	2,667	2,000(A)	
38022387-0 (A)	59411612 (S)	KENNETH & JEANNE WIRICK		231(A) 02/20/2024	233(A) 04/22/2024	2,000	2,000(A)	

Cycle Readings Report - All Readings
14: TEST Bill: 04/22/2024 Due: 05/07/2024

Route: Book 38 | **Billing Group:** Windber Billing Group | **Billing Cycle:** Billing Cycle 2 | **Billing Due Date:** 05/07/2024 | **Usage UOM:** Service UOM | **Show in Report:** All Readings | **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
38022389-0 (A)	59289824 (S)	JEANNE E WIRICK		1451(A) 02/20/2024	1456(A) 04/22/2024	4,333	5,000(A)	
38022390-0 (A)	75197379 (S)	CHARLES ERICKSON		293(A) 02/20/2024	298(A) 04/22/2024	5,000	5,000(A)	
38022395-0 (A)	61264513 (S)	FRANK E TALLYEN		616(A) 02/20/2024	622(A) 04/22/2024	5,333	6,000(A)	
38022399-0 (A)	69374846 (S)	GARY FYE		304(A) 02/20/2024	305(A) 04/22/2024	1,667	1,000(A)	
38022400-0 (A)	69224129 (S)	JOE BURKHOLDER		326(A) 02/20/2024	334(A) 04/22/2024	7,333	8,000(A)	
38023007-0 (A)	61260690 (S)	MEMORIAL HIGHWAY CHEVROLET		3126(A) 02/20/2024	3149(A) 04/22/2024	22,333	23,000(A)	
38023103-0 (A)	71901405 (S)	RUMMEL CHURCH OF BRETHREN		120(A) 02/20/2024	126(A) 04/22/2024	5,333	6,000(A)	
38023138-0 (A)	60496973 (S)	BRUCE NAUGLE	Zero Usage.	143(A) 02/20/2024	143(A) 04/22/2024	333	0(A)	
38023165-0 (A)	60513151 (S)	BRIAN CHARPENTIER		874(A) 02/20/2024	877(A) 04/22/2024	2,667	3,000(A)	
38023178-0 (A)	59035187 (S)	PATRICIA PENROD		243(A) 02/20/2024	245(A) 04/22/2024	1,667	2,000(A)	
38023180-0 (A)	62088419 (S)	RAY EVANS III		800(A) 02/20/2024	805(A) 04/22/2024	5,000	5,000(A)	
38023224-0 (A)	60513153 (S)	JUDY GABE		209(A) 02/20/2024	212(A) 04/22/2024	1,333	3,000(A)	
38023236-0 (A)	60513166 (S)	GEORGE C PENROD		139(A) 02/20/2024	140(A) 04/22/2024	667	1,000(A)	
38023240-0 (A)	59035185 (S)	BRANDON STATLER *		1703(A) 02/20/2024	1704(A) 04/22/2024	1,667	1,000(A)	
38023251-0 (A)	60513147 (S)	SHERRY WENDELL		717(A) 02/20/2024	718(A) 04/22/2024	1,333	1,000(A)	
38023252-0 (A)	60513146 (S)	DIANNA PENROD		531(A) 02/20/2024	534(A) 04/22/2024	3,000	3,000(A)	
38023253-0 (A)	60513148 (S)	JONATHAN BESKID		793(A) 02/20/2024	799(A) 04/22/2024	7,667	6,000(A)	
38023255-0 (A)	60513150 (S)	TIMOTHY L TRABOLD		1162(A) 02/20/2024	1167(A) 04/22/2024	4,667	5,000(A)	
38023277-0 (A)	59535266 (S)	RICHARD W SEESE		405(A) 02/20/2024	406(A) 04/22/2024	1,333	1,000(A)	

Route: Book 38 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
38023316-0 (A)	61526370 (S)	STACEY PAPINCHAK		577(A) 02/20/2024	580(A) 04/22/2024	2,667	3,000(A)	
38023330-0 (A)	59505860 (S)	PAUL J DONROVICH		3368(A) 02/20/2024	3372(A) 04/22/2024	4,667	4,000(A)	
38023333-0 (A)	57908586 (S)	PATRICK GREER		548(A) 02/20/2024	550(A) 04/22/2024	2,333	2,000(A)	
38023341-0 (A)	69887771 (S)	GLEN GAYE JR		547(A) 02/20/2024	553(A) 04/22/2024	5,333	6,000(A)	
38023342-0 (A)	75197384 (S)	DON & LISA ASHBROOK		152(A) 02/20/2024	153(A) 04/22/2024	1,333	1,000(A)	
38023344-0 (A)	60513149 (S)	KAYLEE KEIPER		838(A) 02/20/2024	845(A) 04/22/2024	7,667	7,000(A)	
38023346-0 (A)	68947077 (S)	B & LAMOREAU BERG		445(A) 02/20/2024	449(A) 04/22/2024	3,667	4,000(A)	
38023350-0 (A)	61526379 (S)	KEITH J HOLLERN		878(A) 02/20/2024	882(A) 04/22/2024	3,667	4,000(A)	
38023352-0 (A)	60582223 (S)	TOM & AMY WEINZIERL		968(A) 02/20/2024	975(A) 04/22/2024	6,000	7,000(A)	
38023355-0 (A)	59505863 (S)	TIMOTHY THORNSBERRY		1008(A) 02/20/2024	1011(A) 04/22/2024	2,333	3,000(A)	
38023380-0 (A)	59290035 (S)	JOHN TOTH		646(A) 02/20/2024	647(A) 04/22/2024	1,000	1,000(A)	
38023396-0 (A)	60496977 (S)	JERRY RUDECK		790(A) 02/20/2024	792(A) 04/22/2024	2,000	2,000(A)	
38023397-0 (A)	90049749 (S)	BOBBIE YAEGER *		116(A) 02/20/2024	119(A) 04/22/2024	2,667	3,000(A)	
38023410-0 (A)	93530517 (S)	PAUL ROMANCHOCK	Low Reading.	147(A) 02/20/2024	148(A) 04/22/2024	1,000	1,000(A)	

Route: Book 39 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
39020010-0 (A)	61291595 (S)	MICHAEL SHAFFER		432(A) 02/20/2024	435(A) 04/22/2024	3,000	3,000(A)	
39022001-0 (A)	60513089 (S)	TOM KOHLER		382(A) 02/20/2024	383(A) 04/22/2024	1,333	1,000(A)	
39022002-0 (A)	60513105 (S)	SEAN CARNEY		468(A) 02/20/2024	469(A) 04/22/2024	667	1,000(A)	

Route: Book 39 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
39022003-0 (A)	61291620 (S)	KENNETH D TWARDZIAK		537(A) 02/20/2024	539(A) 04/22/2024	2,000	2,000(A)	
39022006-0 (A)	61291711 (S)	HARRY MCKINNEY		499(A) 02/20/2024	500(A) 04/22/2024	1,333	1,000(A)	
39022007-0 (A)	59411643 (S)	ALBERT B HOSTETLER		584(A) 02/20/2024	587(A) 04/22/2024	2,333	3,000(A)	
39022008-0 (A)	59289818 (S)	ROBERT H JR SEESE		900(A) 02/20/2024	904(A) 04/22/2024	3,667	4,000(A)	
39022009-0 (A)	60513051 (S)	JEFF DAGOSTINO *		640(A) 02/20/2024	642(A) 04/22/2024	4,333	2,000(A)	
39022011-0 (A)	59411648 (S)	REGINA L BERKEY		258(A) 02/20/2024	259(A) 04/22/2024	667	1,000(A)	
39022012-0 (A)	60513017 (S)	RYAN BERKEY		366(A) 02/20/2024	369(A) 04/22/2024	3,000	3,000(A)	
39022013-0 (A)	60513062 (S)	ROBERT ADAMS SR	High Reading.	441(A) 02/20/2024	444(A) 04/22/2024	2,667	3,000(A)	
39022015-0 (A)	59411621 (S)	DUANE MANGES		539(A) 02/20/2024	542(A) 04/22/2024	3,333	3,000(A)	
39022016-0 (A)	61526344 (S)	ROGER T & JENNIFER CONLEY		570(A) 02/20/2024	573(A) 04/22/2024	3,333	3,000(A)	
39022017-0 (A)	60513024 (S)	JOHN W GEORG		539(A) 02/20/2024	541(A) 04/22/2024	1,667	2,000(A)	
39022018-0 (A)	69299451 (S)	KRISTEN SHAFFER		272(A) 02/20/2024	273(A) 04/22/2024	1,333	1,000(A)	
39022019-0 (A)	59035126 (S)	EDWIN RUANE		647(A) 02/20/2024	649(A) 04/22/2024	1,667	2,000(A)	
39022020-0 (A)	56783075 (S)	BRIAN COSTA		1056(A) 02/20/2024	1061(A) 04/22/2024	5,333	5,000(A)	
39022021-0 (A)	59289822 (S)	DANIEL GONCHER		946(A) 02/20/2024	953(A) 04/22/2024	7,000	7,000(A)	
39022022-0 (A)	60513057 (S)	COLLEEN RUANE		963(A) 02/20/2024	967(A) 04/22/2024	4,333	4,000(A)	
39022026-0 (A)	60513110 (S)	KEVIN CODICK		681(A) 02/20/2024	684(A) 04/22/2024	3,000	3,000(A)	
39022027-0 (A)	60513020 (S)	ROBERT SHOSTEK		843(A) 02/20/2024	846(A) 04/22/2024	4,000	3,000(A)	
39022028-0 (A)	60513065 (S)	CELESTE MARSH		478(A) 02/20/2024	482(A) 04/22/2024	3,333	4,000(A)	

Cycle Readings Report - All Readings

14: TEST Bill: 04/22/2024 Due: 05/07/2024

Route: Book 39 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	*Meter #*	*Name*	*Exception Reason*	*Prev Reading / Date*	*Curr Reading / Date*	*Avg Usage*	*Usage*	*Other*
39022029-0 (A)	60513059 (S)	LARRY & SANDRA DOM		439(A) 02/20/2024	441(A) 04/22/2024	2,000	2,000(A)	
39022031-0 (A)	60513018 (S)	JACKIE DZURKO		659(A) 02/20/2024	663(A) 04/22/2024	3,667	4,000(A)	
39022032-0 (A)	69339615 (S)	JACOB & STEPHANIE RADWANSKI		27(A) 02/20/2024	31(A) 04/22/2024	3,667	4,000(A)	
39022034-0 (A)	60513083 (S)	THOMAS J SHUSTER		272(A) 02/20/2024	274(A) 04/22/2024	1,333	2,000(A)	
39022035-0 (A)	60513090 (S)	BEN & CHELSEY MILLER		326(A) 02/20/2024	329(A) 04/22/2024	3,333	3,000(A)	
39022036-0 (A)	60513021 (S)	VIRGINIA HOENIG		666(A) 02/20/2024	667(A) 04/22/2024	1,000	1,000(A)	
39022037-0 (A)	60513087 (S)	CHAD & SALLY BUNK		819(A) 02/20/2024	823(A) 04/22/2024	3,667	4,000(A)	
39022038-0 (A)	60513023 (S)	BREANNA GORDON *		772(A) 02/20/2024	773(A) 04/22/2024	1,333	1,000(A)	
39022039-0 (A)	59290008 (S)	THOMAS WOZNIAK	Zero Usage.	341(A) 02/20/2024	341(A) 04/22/2024	0	0(A)	
39022040-0 (A)	59290011 (S)	ALLEN R LEHMAN		438(A) 02/20/2024	439(A) 04/22/2024	1,000	1,000(A)	
39022041-0 (A)	59411656 (S)	KEITH & CHARO MARSH	Zero Usage.	559(A) 02/20/2024	559(A) 04/22/2024	0	0(A)	
39022042-0 (A)	59411644 (S)	JAY SHAFFER		310(A) 02/20/2024	311(A) 04/22/2024	1,333	1,000(A)	
39022043-0 (A)	55685425 (S)	ROGER & KELLY BIRKHIMER, JR		874(A) 02/20/2024	877(A) 04/22/2024	2,333	3,000(A)	
39022044-0 (A)	60513091 (S)	BENJAMIN PENROD		463(A) 02/20/2024	466(A) 04/22/2024	2,667	3,000(A)	
39022046-0 (A)	69443304 (S)	THEODORE RODDY		253(A) 02/20/2024	254(A) 04/22/2024	667	1,000(A)	
39022047-0 (A)	61291622 (S)	MICHAEL TOKARSKY		417(A) 02/20/2024	418(A) 04/22/2024	1,333	1,000(A)	
39022048-0 (A)	60513019 (S)	ROBERT RUMMEL		437(A) 02/20/2024	438(A) 04/22/2024	1,667	1,000(A)	
39022049-0 (A)	60513025 (S)	HILLARY SINGER		606(A) 02/20/2024	608(A) 04/22/2024	2,333	2,000(A)	
39022050-0 (A)	60513126 (S)	JEREMY SNYDER		1238(A) 02/20/2024	1246(A) 04/22/2024	7,333	8,000(A)	

Cycle Readings Report - All Readings
14: TEST Bill: 04/22/2024 Due: 05/07/2024

Route: Book 39 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
39022051-0 (A)	60513058 (S)	DAVID D SHAFFER		451(A) 02/20/2024	453(A) 04/22/2024	2,000	2,000(A)	
39022052-0 (A)	59290009 (S)	RANDY HILLEGAS		455(A) 02/20/2024	457(A) 04/22/2024	1,667	2,000(A)	
39022053-0 (A)	60513056 (S)	GINA COCCO	Zero Usage.	385(A) 02/20/2024	385(A) 04/22/2024	0	0(A)	
39022054-0 (A)	60513028 (S)	BRANDON ULASKY		618(A) 02/20/2024	622(A) 04/22/2024	3,000	4,000(A)	
39022055-0 (A)	60513063 (S)	RENO GENTILE		698(A) 02/20/2024	700(A) 04/22/2024	1,667	2,000(A)	
39022056-0 (A)	60513061 (S)	RICHARD WISSINGER		473(A) 02/20/2024	477(A) 04/22/2024	4,000	4,000(A)	
39022058-0 (A)	69738972 (S)	ANDREW NITKA		496(A) 02/20/2024	498(A) 04/22/2024	3,333	2,000(A)	
39022059-0 (A)	69339611 (S)	DAVID VICKROY		480(A) 02/20/2024	483(A) 04/22/2024	3,667	3,000(A)	
39022060-0 (A)	60513140 (S)	NICHOLAS COSTANTINO		587(A) 02/20/2024	590(A) 04/22/2024	2,667	3,000(A)	
39022061-0 (A)	57952639 (S)	RYAN MILLER		316(A) 02/20/2024	317(A) 04/22/2024	667	1,000(A)	
39022062-0 (A)	59501893 (S)	GOOD SHEPHERD LUTHERAN CHURCH		380(A) 02/20/2024	381(A) 04/22/2024	1,000	1,000(A)	
39022063-0 (A)	60513134 (S)	RODNEY CAMPBELL	Zero Usage. Low Reading.	573(A) 02/20/2024	573(A) 04/22/2024	667	0(A)	
39022064-0 (A)	60513124 (S)	FRANK C ADAMCZYK		890(A) 02/20/2024	893(A) 04/22/2024	2,667	3,000(A)	
39022066-0 (A)	60513041 (S)	ROGER T FOX		506(A) 02/20/2024	508(A) 04/22/2024	2,000	2,000(A)	
39022067-0 (A)	61526367 (S)	PAUL & KELLY FLEEGLE *		306(A) 02/20/2024	309(A) 04/22/2024	3,000	3,000(A)	
39022068-0 (A)	60513145 (S)	MILLER MOTOR CO *		547(A) 02/20/2024	549(A) 04/22/2024	2,000	2,000(A)	
39022069-0 (A)	60513142 (S)	ANTHONY FRITZ		486(A) 02/20/2024	487(A) 04/22/2024	667	1,000(A)	
39022071-0 (A)	61291694 (S)	KIMBERLY BRUMBAUGH		284(A) 02/20/2024	285(A) 04/22/2024	1,000	1,000(A)	
39022073-0 (A)	59041999 (S)	MICHAEL LAYTON*		261(A) 02/20/2024	262(A) 04/22/2024	1,000	1,000(A)	

Cycle Readings Report - All Readings
14: TEST Bill: 04/22/2024 Due: 05/07/2024

Route: Book 39 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
39022074-0 (A)	60912867 (S)	MATTHEW BODZIAK		412(A) 02/20/2024	415(A) 04/22/2024	3,000	3,000(A)	
39022075-0 (A)	61291701 (S)	CORIN LAYTON	Zero Usage.	189(A) 02/20/2024	189(A) 04/22/2024	0	0(A)	
39022076-0 (A)	60513116 (S)	FRAN & MARILYN MOCK		522(A) 02/20/2024	524(A) 04/22/2024	2,333	2,000(A)	
39022077-0 (A)	61291689 (S)	MELINDA G CLAY	Zero Usage.	96(A) 02/20/2024	96(A) 04/22/2024	0	0(A)	
39022078-0 (A)	57664555 (S)	JOHN D SEKELA		563(A) 02/20/2024	565(A) 04/22/2024	1,667	2,000(A)	
39022079-0 (A)	60513143 (S)	PHYLLIS BETZ	Zero Usage.	984(A) 02/20/2024	984(A) 04/22/2024	667	0(A)	
39022081-0 (A)	60513054 (S)	JOANN HUNT	Zero Usage.	884(A) 02/20/2024	884(A) 04/22/2024	0	0(A)	
39022082-0 (A)	60513069 (S)	MICHAEL J RIVELY		838(A) 02/20/2024	841(A) 04/22/2024	2,333	3,000(A)	
39022083-0 (A)	60513138 (S)	SANDRA FELDBAUER		353(A) 02/20/2024	354(A) 04/22/2024	1,333	1,000(A)	
39022084-0 (A)	60912865 (S)	SCOTT E & GAYLE L DENK		985(A) 02/20/2024	989(A) 04/22/2024	4,000	4,000(A)	
39022085-0 (A)	61420318 (S)	CHRISTINE SPINOS		465(A) 02/20/2024	466(A) 04/22/2024	1,000	1,000(A)	
39022086-0 (A)	60513050 (S)	BARBARA A STARCHVILLE		356(A) 02/20/2024	357(A) 04/22/2024	1,333	1,000(A)	
39022087-0 (A)	59134916 (S)	NORMAN SEESE *		710(A) 02/20/2024	716(A) 04/22/2024	5,667	6,000(A)	
39022089-0 (A)	60513042 (S)	RAYMOND BARRICK		725(A) 02/20/2024	731(A) 04/22/2024	7,333	6,000(A)	
39022091-0 (A)	57664565 (S)	JILL DELLO		1190(A) 02/20/2024	1192(A) 04/22/2024	2,333	2,000(A)	
39022092-0 (A)	60513029 (S)	JESSICA PUTMAN		516(A) 02/20/2024	521(A) 04/22/2024	4,333	5,000(A)	
39022096-0 (A)	60513073 (S)	JOSIAH ZELLAM		554(A) 02/20/2024	557(A) 04/22/2024	4,000	3,000(A)	
39022097-0 (A)	60513068 (S)	JOHN A VENZON		719(A) 02/20/2024	722(A) 04/22/2024	2,667	3,000(A)	
39022099-0 (A)	60513053 (S)	WILLIAM F MOORE		879(A) 02/20/2024	882(A) 04/22/2024	3,000	3,000(A)	

Route: Book 39 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
39022100-0 (A)	60513108 (S)	JEFFREY L THOMAS		1146(A) 02/20/2024	1152(A) 04/22/2024	6,000	6,000(A)	
39022101-0 (A)	60979378 (S)	GEORGE JR TOOMEY		314(A) 02/20/2024	315(A) 04/22/2024	1,000	1,000(A)	
39022103-0 (A)	60513074 (S)	JENNIFER TOMA		789(A) 02/20/2024	790(A) 04/22/2024	1,667	1,000(A)	
39022104-0 (A)	60513086 (S)	JAMES MARKOVICH		347(A) 02/20/2024	349(A) 04/22/2024	1,667	2,000(A)	
39022105-0 (A)	60513040 (S)	DOLORES R DOLAN	Zero Usage.	250(A) 02/20/2024	250(A) 04/22/2024	0	0(A)	
39022106-0 (A)	69223719 (S)	DENNIS P THOMAS		29(A) 02/20/2024	31(A) 04/22/2024	1,667	2,000(A)	
39022107-0 (A)	60845635 (S)	PHYLLIS LOMBARDO*		394(A) 02/20/2024	395(A) 04/22/2024	667	1,000(A)	
39022108-0 (A)	69339587 (S)	CHARLES PEIFER		113(A) 02/20/2024	115(A) 04/22/2024	1,333	2,000(A)	
39022109-0 (A)	60513130 (S)	HOWARD ALLISON III		907(A) 02/20/2024	911(A) 04/22/2024	4,667	4,000(A)	
39022110-0 (A)	69339636 (S)	WILLIAM M GAYDIS		232(A) 02/20/2024	233(A) 04/22/2024	1,000	1,000(A)	
39022111-0 (A)	58352092 (S)	DENNIS RAPSKY		681(A) 02/20/2024	684(A) 04/22/2024	2,667	3,000(A)	
39022113-0 (A)	61291682 (S)	DWIGHT G FLEEGLE		668(A) 02/20/2024	670(A) 04/22/2024	2,000	2,000(A)	
39022115-0 (A)	60513137 (S)	JOHN BLOUGH		822(A) 02/20/2024	823(A) 04/22/2024	1,333	1,000(A)	
39022116-0 (A)	60513127 (S)	MICHAEL J HUNTER		850(A) 02/20/2024	853(A) 04/22/2024	3,000	3,000(A)	
39022117-0 (A)	69738971 (S)	BRAD JERLEY		319(A) 02/20/2024	322(A) 04/22/2024	2,667	3,000(A)	
39022118-0 (A)	61291593 (S)	MICHELE MARSH*		155(A) 01/22/2024	157(A) 04/22/2024	2,000	2,000(A)	
39022119-0 (A)	90049750 (S)	ROBERT W ULASKY		390(A) 02/20/2024	395(A) 04/22/2024	4,667	5,000(A)	
39022120-0 (A)	77627189 (S)	BILL CAMPBELL*		76(A) 02/20/2024	77(A) 04/22/2024	667	1,000(A)	
39022121-0 (A)	60512998 (S)	BARBARA OAKLEY *		518(A) 02/20/2024	519(A) 04/22/2024	1,000	1,000(A)	

Cycle Readings Report - All Readings
14: TEST Bill: 04/22/2024 Due: 05/07/2024

Route: Book 39 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
39022122-0 (A)	60513066 (S)	KRISTA BENDER*		396(A) 02/20/2024	398(A) 04/22/2024	2,333	2,000(A)	
39022123-0 (A)	75197365 (S)	ROBERT ULASKY		47(A) 02/20/2024	53(A) 04/22/2024	6,333	6,000(A)	
39022124-0 (A)	61291577 (S)	DEBORAH STUFFT		568(A) 02/20/2024	571(A) 04/22/2024	3,333	3,000(A)	
39022125-0 (A)	65605263 (S)	ROXANNE BERI		637(A) 02/20/2024	641(A) 04/22/2024	3,667	4,000(A)	
39022126-0 (A)	61526382 (S)	GARY DIGIULIO		347(A) 02/20/2024	348(A) 04/22/2024	1,333	1,000(A)	
39022127-0 (A)	61420304 (S)	GLENN T SPICKLER		663(A) 02/20/2024	667(A) 04/22/2024	3,333	4,000(A)	
39022128-0 (A)	69738944 (S)	CHRISTINA BYERS *		127(A) 02/20/2024	128(A) 04/22/2024	1,000	1,000(A)	
39022129-0 (A)	60979377 (S)	STANTON WALLS		679(A) 02/20/2024	681(A) 04/22/2024	1,667	2,000(A)	
39022130-0 (A)	58566266 (S)	JOHN & KATHERINE BOBURCHUK		838(A) 02/20/2024	842(A) 04/22/2024	4,333	4,000(A)	
39022200-0 (A)	61291737 (S)	STANTON WALLS		464(A) 02/20/2024	465(A) 04/22/2024	1,667	1,000(A)	
39023014-0 (A)	59501924 (S)	BETSY WRIGHT		888(A) 02/20/2024	890(A) 04/22/2024	2,667	2,000(A)	
39023020-0 (A)	60513152 (S)	ROBERT RUMMEL		1027(A) 02/20/2024	1033(A) 04/22/2024	6,000	6,000(A)	
39023030-0 (A)	61950066 (S)	EDWARD KOONTZ		393(A) 02/20/2024	395(A) 04/22/2024	2,000	2,000(A)	
39023045-0 (A)	60513159 (S)	RICHARD BARBUSCHAK	Zero Usage. Low Reading.	227(A) 02/20/2024	227(A) 04/22/2024	1,000	0(A)	
39023088-0 (A)	60513158 (S)	MARK BERKEY		391(A) 02/20/2024	393(A) 04/22/2024	2,000	2,000(A)	
39023090-0 (A)	69887774 (S)	HENRY & GEORGIA WISEN		227(A) 02/20/2024	229(A) 04/22/2024	2,333	2,000(A)	
39023094-0 (A)	75197364 (S)	GARY TOMA		39(A) 02/20/2024	41(A) 04/22/2024	2,000	2,000(A)	
39023260-0 (A)	57983911 (S)	WINDBER CHURCH OF GOD		1291(A) 02/20/2024	1292(A) 04/22/2024	1,000	1,000(A)	
39023261-0 (A)	75197303 (S)	JACLYN STEVANUS	Zero Usage.	44(A) 02/20/2024	44(A) 04/22/2024	0	0(A)	

Route: Book 39 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
39023268-0 (A)	54565600 (S)	MARK A SHAFFER		6(A) 02/20/2024	10(A) 04/22/2024	2,667	4,000(A)	

Route: Book 41 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
41012016-0 (A)	69299330 (S)	V.F.W.		493(A) 02/20/2024	497(A) 04/22/2024	4,000	4,000(A)	
41012018-0 (A)	02495692 (S)	ARCADIA EUREKA COAL HERITAGE		729(A) 02/20/2024	731(A) 04/22/2024	1,667	2,000(A)	
41012025-0 (A)	68947090 (S)	FIRST COMMONWEALTH BANK		603(A) 02/20/2024	611(A) 04/22/2024	8,333	8,000(A)	
41012027-0 (A)	69259517 (S)	NICOLE TURMAN *		514(A) 02/20/2024	516(A) 04/22/2024	2,333	2,000(A)	
41012028-0 (A)	69259520 (S)	NICK PASCOVICH		462(A) 02/20/2024	467(A) 04/22/2024	5,333	5,000(A)	
41012030-0 (A)	69259519 (S)	JEFF MCKOOL		163(A) 02/20/2024	167(A) 04/22/2024	3,333	4,000(A)	
41012031-0 (A)	69223848 (S)	VICTOR G SABO	Zero Usage.	237(A) 02/20/2024	237(A) 04/22/2024	0	0(A)	
41012033-0 (A)	69224159 (S)	COUNTY OF SOMERSET*		130(A) 02/20/2024	131(A) 04/22/2024	333	1,000(A)	
41012035-0 (A)	69259482 (S)	SMOKE & SKILLS/JKS786 LLC*	High Reading.	1240(A) 02/20/2024	1260(A) 04/22/2024	14,667	20,000(A)	
41012036-0 (A)	54565612 (S)	CLK FOODS, LLC		3352(A) 02/20/2024	3377(A) 04/22/2024	27,333	25,000(A)	
41012037-0 (A)	69223681 (S)	RITE AID CORP SITE 01780 *		5(A) 02/20/2024	6(A) 04/22/2024	1,000	1,000(A)	
41012038-0 (A)	69259483 (S)	PLCB STATE STORE #5603 *	Zero Usage.	116(A) 02/20/2024	116(A) 04/22/2024	333	0(A)	
41012039-0 (A)	69259481 (S)	BRIAN J TSIKALAS INSURANCE *	Zero Usage.	119(A) 02/20/2024	119(A) 04/22/2024	333	0(A)	
41012040-0 (A)	69259464 (S)	SLOVENIAN SAVINGS & LOAN *		215(A) 02/20/2024	216(A) 04/22/2024	333	1,000(A)	
41012041-0 (A)	05966067 (S)	D & T RENTALS, LLC		661(A) 02/20/2024	663(A) 04/22/2024	1,667	2,000(A)	
41012044-0 (A)	69259485 (S)	L.O.O.M.		3367(A) 02/20/2024	3384(A) 04/22/2024	16,333	17,000(A)	

Cycle Readings Report - All Readings

14: TEST Bill: 04/22/2024 Due: 05/07/2024

Route: Book 41 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
41012045-0 (A)	69443342 (S)	JEFFREY MCKOOL	High Reading.	373(A) 02/20/2024	376(A) 04/22/2024	2,000	3,000(A)	
41012046-0 (A)	69259480 (S)	CHRISTINE SCHREYER		660(A) 02/20/2024	661(A) 04/22/2024	1,333	1,000(A)	
41012047-0 (A)	69374802 (S)	KATHY BERKEBILE		288(A) 02/20/2024	295(A) 04/22/2024	6,333	7,000(A)	
41012053-0 (A)	69443287 (S)	SLOVAK EDUC. CLUB		968(A) 02/20/2024	976(A) 04/22/2024	8,000	8,000(A)	
41012054-0 (A)	69223842 (S)	TONYA WHITE*	Zero Usage. Low Reading.	7(A)	7(A) 04/22/2024	2,000	0(A)	
41012055-0 (A)	59289924 (S)	DEBBIE FINEGAN *		465(A) 02/20/2024	467(A) 04/22/2024	2,667	2,000(A)	
41012056-0 (A)	69339573 (S)	MICHAEL HUDAK*		91(A) 02/20/2024	93(A) 04/22/2024	1,333	2,000(A)	
41012057-0 (A)	52392223 (S)	PETRUNAK PAVING	Zero Usage.	195(A) 02/20/2024	195(A) 04/22/2024	0	0(A)	
41012058-0 (A)	69720788 (S)	WINDBER BOROUGH *		197(A) 02/20/2024	198(A) 04/22/2024	1,000	1,000(A)	
41012059-0 (A)	69429383 (S)	BIG MAMA MANAGEMENT, LLC	High Reading.	441(A) 02/20/2024	459(A) 04/22/2024	12,000	18,000(A)	
41012065-0 (A)	57664568 (S)	PCS INC (DBA) JERLEY AUTO BODY		710(A) 02/20/2024	713(A) 04/22/2024	3,000	3,000(A)	
41012067-0 (A)	69961421 (S)	D & T RENTAL, LLC		1206(A) 02/20/2024	1219(A) 04/22/2024	14,333	13,000(A)	
41012068-0 (A)	69403020 (S)	MCSOLUTIONS, INC	Zero Usage.	76(A) 02/20/2024	76(A) 04/22/2024	333	0(A)	
41012070-0 (A)	56972185 (S)	KEYSTONE AIR SOLUTIONS *	Zero Usage.	114(A) 02/20/2024	114(A) 04/22/2024	0	0(A)	
41012072-0 (A)	00003090 (S)	MIHALKO'S GENERAL CONTRACTING	Zero Usage.	281(A) 02/20/2024	281(A) 04/22/2024	0	0(A)	
41012074-0 (A)	10292068 (S)	FRANK SOLENSKY *		1728(A) 02/20/2024	1732(A) 04/22/2024	4,333	4,000(A)	
41012075-0 (A)	69443344 (S)	MARK DOWDELL		761(A) 02/20/2024	764(A) 04/22/2024	3,000	3,000(A)	
41012076-0 (A)	69223792 (S)	MK SMOKE CITY, INC *		63(A) 02/20/2024	64(A) 04/22/2024	1,333	1,000(A)	
41012077-0 (A)	69443375 (S)	KNECHT'S LAUNDRY *		6232(A) 02/20/2024	6282(A) 04/22/2024	44,333	50,000(A)	

Cycle Readings Report - All Readings

14: TEST Bill: 04/22/2024 Due: 05/07/2024

Route: Book 41 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
41012078-0 (A)	69961353 (S)	GREGORY SICHAK		2412(A) 02/20/2024	2421(A) 04/22/2024	3,000	9,000(A)	
41012079-0 (A)	61838914 (S)	ELELCEE, LLC	Zero Usage.	75(A) 02/20/2024	75(A) 04/22/2024	0	0(A)	
41012080-0 (A)	61838980 (S)	WINDBER BEVERAGE, INC.		337(A) 02/20/2024	338(A) 04/22/2024	1,333	1,000(A)	
41012081-0 (A)	90082163 (S)	AMERICAN LEGION		232(A) 02/20/2024	240(A) 04/22/2024	9,000	8,000(A)	
41012082-0 (A)	61950028 (S)	MIMO'S PIZZA		2798(A) 02/20/2024	2804(A) 04/22/2024	5,000	6,000(A)	
41012083-0 (A)	69374855 (S)	OLIVIA MAYAK *	Zero Usage.	67(A) 02/20/2024	67(A) 04/22/2024	333	0(A)	
41012084-0 (A)	41023221 (S)	GIROLAMO GALLINA		173(A) 01/22/2024	175(A) 04/22/2024	1,000	2,000(A)	
41012085-0 (A)	69318517 (S)	DAVID E HORSFIELD *		110(A) 02/20/2024	111(A) 04/22/2024	667	1,000(A)	
41012086-0 (A)	58624698 (S)	MEEK FUNERAL HOME INC		496(A) 02/20/2024	499(A) 04/22/2024	3,000	3,000(A)	
41012087-0 (A)	69318520 (S)	JENNIE BAUGHMAN *		184(A) 02/20/2024	185(A) 04/22/2024	1,000	1,000(A)	
41012089-0 (A)	69224093 (S)	NICK BLOVICH *	Zero Usage.	0(A) 02/20/2024	0(A) 04/22/2024	0	0(A)	
41012092-0 (A)	62911027 (C)	JOSEPH DALLA VALLE		150(A) 02/20/2024	151(A) 04/22/2024	1,000	1,000(A)	
41012094-0 (A)	69318568 (S)	EDWARD ZABLOTNEY		402(A) 02/20/2024	404(A) 04/22/2024	2,000	2,000(A)	
41012096-0 (A)	00002275 (S)	MELVIN MILNE		455(A) 02/20/2024	457(A) 04/22/2024	1,667	2,000(A)	
41012101-0 (A)	69374763 (S)	TRACY HORNER		711(A) 02/20/2024	717(A) 04/22/2024	6,333	6,000(A)	
41012102-0 (A)	69403081 (S)	CROUSEY'S		880(A) 02/20/2024	884(A) 04/22/2024	3,667	4,000(A)	
41012103-0 (A)	69299408 (S)	DAVE CRUSCO *		364(A) 02/20/2024	365(A) 04/22/2024	1,667	1,000(A)	
41012104-0 (A)	69299405 (S)	ROBERT NANNA *		282(A) 02/20/2024	284(A) 04/22/2024	1,667	2,000(A)	
41012105-0 (A)	69318566 (S)	CHRISTOPHER DAYTON *		159(A) 02/20/2024	162(A) 04/22/2024	2,000	3,000(A)	

Route: Book 41 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
41012106-0 (A)	69318569 (S)	ALEXA CROUSE & ALEC JESKE*		229(A) 02/20/2024	232(A) 04/22/2024	2,667	3,000(A)	
41012107-0 (A)	57206033 (S)	ARTHUR ZVONIK*		194(A) 02/20/2024	195(A) 04/22/2024	1,000	1,000(A)	
41012108-0 (A)	57664556 (S)	ROSS TAX & ACCOUNTING SERVICES*	High Reading.	113(A) 02/20/2024	116(A) 04/22/2024	1,000	3,000(A)	
41012109-0 (A)	69738951 (S)	JACOB EVANS *		250(A) 02/20/2024	252(A) 04/22/2024	2,000	2,000(A)	
41012112-0 (A)	69961411 (S)	SCOTT RUMMEL		545(A) 02/20/2024	549(A) 04/22/2024	3,667	4,000(A)	
41012127-0 (A)	69299359 (S)	MEHULKUMAR PATEL		937(A) 02/20/2024	940(A) 04/22/2024	3,000	3,000(A)	
41012129-0 (A)	96168379 (S)	TOP HAT CLEANERS	High Reading.	1922(A) 02/20/2024	2677(A) 04/22/2024	693,667	755,000(A)	
41012136-0 (A)	69961363 (S)	GRAND CENTRAL HOTEL		720(A) 02/20/2024	723(A) 04/22/2024	2,667	3,000(A)	
41012141-0 (A)	69443376 (S)	WEALTH FINANCIAL SERVICES, LLC		2294(A) 02/20/2024	2306(A) 04/22/2024	11,000	12,000(A)	
41012147-0 (A)	69443345 (S)	JOANN CAPITAL	Zero Usage.	206(A) 02/20/2024	206(A) 04/22/2024	333	0(A)	
41012149-0 (A)	69318570 (S)	JOANN CAPITAL		396(A) 02/20/2024	397(A) 04/22/2024	1,667	1,000(A)	
41012150-0 (A)	69429406 (S)	BINU PHILIP	Zero Usage.	304(A) 02/20/2024	304(A) 04/22/2024	667	0(A)	
41012151-0 (A)	69443377 (S)	TOP HAT CLEANERS		2770(A) 02/20/2024	2791(A) 04/22/2024	21,667	21,000(A)	
41012152-0 (A)	52392208 (S)	STEVE MUHA		1832(A) 02/20/2024	1844(A) 04/22/2024	11,000	12,000(A)	
41012154-0 (A)	69299379 (S)	STEVE MUHA DDS		107(A) 02/20/2024	108(A) 04/22/2024	333	1,000(A)	
41012160-0 (A)	07374081 (S)	WINDBER COMMUNITY BLDG		1027(A) 02/20/2024	1034(A) 04/22/2024	6,333	7,000(A)	
41013069-0 (A)	61951969 (S)	NAPA AUTO PARTS		187(A) 02/20/2024	189(A) 04/22/2024	1,333	2,000(A)	
41013158-0 (A)	59035184 (S)	HOLLERN & KOONTZ INS AGENCY	Zero Usage.	184(A) 02/20/2024	184(A) 04/22/2024	333	0(A)	

Route: Book 42 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
42012001-0 (A)	63171346 (S)	SHEETZ C/O EXELON - FDG		5676(A) 02/20/2024	5704(A) 04/22/2024	27,667	28,000(A)	
42012002-0 (A)	69339631 (S)	COUNTRY BREEZE	Zero Usage.	26(A) 02/20/2024	26(A) 04/22/2024	0	0(A)	
42012008-0 (A)	62088466 (S)	VERIZON	Zero Usage.	107(A) 02/20/2024	107(A) 04/22/2024	333	0(A)	
42012009-0 (A)	69260275 (S)	U S POSTAL SERVICE		425(A) 02/20/2024	428(A) 04/22/2024	2,667	3,000(A)	
42012012-0 (A)	62088338 (S)	FIT OPTIMIZED SOLUTIONS	Zero Usage.	183(A) 02/20/2024	183(A) 04/22/2024	333	0(A)	
42012018-0 (A)	69259498 (S)	MOUNTAINVIEW MACHINE & WELDING	High Reading.	606(A) 01/22/2024	613(A) 04/22/2024	4,333	7,000(A)	
42012023-0 (A)	69259459 (S)	FAHER INC		1218(A) 02/20/2024	1223(A) 04/22/2024	4,667	5,000(A)	
42012024-0 (A)	05248909 (S)	WINDBER AREA AUTHORITY		495(A) 02/20/2024	496(A) 04/22/2024	1,000	1,000(A)	
42012025-0 (A)	55685455 (S)	JASON THOMAS	Zero Usage.	207(A) 02/20/2024	207(A) 04/22/2024	0	0(A)	
42012030-0 (A)	75193722 (S)	JASON TRUSCOTT*		128(A) 02/20/2024	131(A) 04/22/2024	1,500	3,000(A)	
42012040-0 (A)	69259501 (S)	KATHY BAIR		713(A) 02/20/2024	720(A) 04/22/2024	8,000	7,000(A)	
42012045-0 (A)	69429376 (S)	JEFF ELLIS *		750(A) 02/20/2024	754(A) 04/22/2024	3,667	4,000(A)	
42012053-0 (A)	57206042 (S)	GERALD DEYARMIN		488(A) 02/20/2024	489(A) 04/22/2024	1,667	1,000(A)	
42012056-0 (A)	69299390 (S)	GERALD DEYARMIN		181(A) 02/20/2024	182(A) 04/22/2024	333	1,000(A)	
42012057-0 (A)	69299387 (S)	GERALD JR DEYARMIN		511(A) 02/20/2024	512(A) 04/22/2024	1,000	1,000(A)	
42012062-0 (A)	69318542 (S)	MATTHEW MAURIZIO		408(A) 02/20/2024	409(A) 04/22/2024	667	1,000(A)	
42012070-0 (A)	54565573 (S)	VICTORIA HITESHEW*	Zero Usage.	278(A) 02/20/2024	278(A) 04/22/2024	667	0(A)	
42012073-0 (A)	69403042 (S)	VICTORIA HITESHEW		560(A) 02/20/2024	561(A) 04/22/2024	333	1,000(A)	
42012077-0 (A)	90049748 (S)	HARRY LEONE		210(A) 02/20/2024	213(A) 04/22/2024	3,000	3,000(A)	

Route: Book 42 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
42012082-0 (A)	69223722 (S)	COLONY CLEANING COMPANY, LLC		29(A) 02/20/2024	31(A) 04/22/2024	2,000	2,000(A)	
42012087-0 (A)	69224121 (S)	BERNARD STRAPPLE		442(A) 02/20/2024	445(A) 04/22/2024	2,667	3,000(A)	
42012088-0 (A)	69223693 (S)	BERNARD STRAPPLE		344(A) 02/20/2024	345(A) 04/22/2024	1,000	1,000(A)	
42012089-0 (A)	69403057 (S)	VICKI WATTS		178(A) 02/20/2024	179(A) 04/22/2024	1,333	1,000(A)	
42012090-0 (A)	62088311 (S)	TERENCE KAUFFMAN	Zero Usage.	441(A) 02/20/2024	441(A) 04/22/2024	0	0(A)	
42012091-0 (A)	69231631 (S)	TERRY KAUFFMAN *		764(A) 02/20/2024	767(A) 04/22/2024	3,333	3,000(A)	
42012092-0 (A)	69738955 (S)	PETE D'ARCANGELO		1151(A) 02/20/2024	1163(A) 04/22/2024	8,000	12,000(A)	
42012093-0 (A)	69443373 (S)	ROBERT D'ARCANGELO		347(A) 02/20/2024	351(A) 04/22/2024	3,333	4,000(A)	
42012095-0 (A)	69443374 (S)	ROBERT D'ARCANGELO		203(A) 02/20/2024	204(A) 04/22/2024	667	1,000(A)	
42012098-0 (A)	69374841 (S)	WINDBER COVENANT BRETHREN CHURCH	High Reading.	263(A) 02/20/2024	267(A) 04/22/2024	3,333	4,000(A)	
42012099-0 (A)	14110156 (S)	WINDBER PUBLIC LIBRARY	High Reading.	152(A) 02/20/2024	153(A) 04/22/2024	333	1,000(A)	
42012103-0 (A)	69259507 (S)	PETRUNAK AUTO SALES		1774(A) 02/20/2024	1780(A) 04/22/2024	5,000	6,000(A)	
42012104-0 (A)	69231648 (S)	SHARI SALER		532(A) 02/20/2024	533(A) 04/22/2024	1,667	1,000(A)	
42012109-0 (A)	69259504 (S)	JACOB FOSTER		826(A) 02/20/2024	830(A) 04/22/2024	4,667	4,000(A)	
42012137-0 (A)	69259508 (S)	LEAH HINER		456(A) 02/20/2024	458(A) 04/22/2024	1,667	2,000(A)	
42012139-0 (A)	69443372 (S)	DANIEL STINSON	High Reading.	608(A) 01/22/2024	613(A) 04/22/2024	2,000	5,000(A)	
42012140-0 (A)	69443327 (S)	FREDERICK BARRICK		630(A) 02/20/2024	635(A) 04/22/2024	4,333	5,000(A)	
42012141-0 (A)	69223805 (S)	PATRICIA JERLEY		633(A) 02/20/2024	636(A) 04/22/2024	2,667	3,000(A)	
42012145-0 (A)	59501927 (S)	WINDBER CALVARY METHODIST CHURCH		659(A) 02/20/2024	660(A) 04/22/2024	667	1,000(A)	

Route: Book 42 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
42012147-0 (A)	54565616 (S)	QUEMAHONING TOWERS		9262(A) 02/20/2024	9368(A) 04/22/2024	98,333	106,000(A)	
42012148-0 (A)	59617666 (S)	QUEMAHONING TOWERS		7869(A) 02/20/2024	7898(A) 04/22/2024	37,000	29,000(A)	
42013120-0 (A)	69223724 (S)	JERLEY RENTALS		70(A) 02/20/2024	71(A) 04/22/2024	2,667	1,000(A)	

Route: Book 43 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
43011192-0 (A)	62088462 (S)	EUREKA WINDBER, LLC		1736(A) 02/20/2024	1739(A) 04/22/2024	3,000	3,000(A)	
43012003-0 (A)	69224112 (S)	WIDUCH HOLDINGS, LLC	High Reading.	305(A) 02/20/2024	312(A) 04/22/2024	7,667	7,000(A)	
43012004-0 (A)	69299377 (S)	TOM PRINCE		194(A) 02/20/2024	196(A) 04/22/2024	1,667	2,000(A)	
43012005-0 (A)	69224116 (S)	SEAN & MELANIA JACKSON		442(A) 02/20/2024	447(A) 04/22/2024	5,000	5,000(A)	
43012006-0 (A)	69223730 (S)	PAUL HARRIS		996(A) 02/20/2024	1002(A) 04/22/2024	6,333	6,000(A)	
43012007-0 (A)	69223731 (S)	ANNE ZANKEY		585(A) 02/20/2024	587(A) 04/22/2024	2,000	2,000(A)	
43012008-0 (A)	69224109 (S)	JOSH & AMANDA BRADY		329(A) 02/20/2024	331(A) 04/22/2024	2,000	2,000(A)	
43012009-0 (A)	69231666 (S)	AMY & SCOTT RUMMEL		689(A) 02/20/2024	693(A) 04/22/2024	3,000	4,000(A)	
43012011-0 (A)	69223737 (S)	TRACY HORNER		334(A) 02/20/2024	339(A) 04/22/2024	4,667	5,000(A)	
43012013-0 (A)	69231662 (S)	CHARLES HEGGI, JR.		352(A) 02/20/2024	354(A) 04/22/2024	1,667	2,000(A)	
43012014-0 (A)	69231665 (S)	ELIZABETH HEGGI		260(A) 02/20/2024	262(A) 04/22/2024	2,000	2,000(A)	
43012015-0 (A)	69339654 (S)	WILLIAM JABLON		457(A) 02/20/2024	460(A) 04/22/2024	2,667	3,000(A)	
43012016-0 (A)	69231664 (S)	JASON & NATALIE BURKE		626(A) 02/20/2024	630(A) 04/22/2024	3,667	4,000(A)	
43012017-0 (A)	56556364 (S)	JASON & NATALIE BURKE	Zero Usage.	213(A) 02/20/2024	213(A) 04/22/2024	0	0(A)	

Cycle Readings Report - All Readings

14: TEST Bill: 04/22/2024 Due: 05/07/2024

Route: Book 43 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
43012018-0 (A)	69231667 (S)	JOSHUA TIMULAK	High Reading.	530(A) 08/21/2023	537(A) 04/22/2024	7,000	7,000(A)	
43012019-0 (A)	69231663 (S)	RUBIE'S BED & BREAKFAST OF WINDBER		621(A) 02/20/2024	627(A) 04/22/2024	6,000	6,000(A)	
43012020-0 (A)	69403111 (S)	REBECCA CHELIUS		209(A) 02/20/2024	211(A) 04/22/2024	2,333	2,000(A)	
43012021-0 (A)	90586040 (S)	DONNA DELUCA *		173(A) 02/20/2024	177(A) 04/22/2024	4,333	4,000(A)	
43012022-0 (A)	69339592 (S)	BREIANA PARKS*		556(A) 02/20/2024	562(A) 04/22/2024	4,667	6,000(A)	
43012023-0 (A)	69224113 (S)	CURT VASAS		574(A) 02/20/2024	579(A) 04/22/2024	5,000	5,000(A)	
43012024-0 (A)	69403019 (S)	ARRON HAUTZ		301(A) 02/20/2024	303(A) 04/22/2024	1,333	2,000(A)	
43012026-0 (A)	89296204 (S)	JOHN HICKS		33(A) 02/20/2024	35(A) 04/22/2024	2,333	2,000(A)	
43012027-0 (A)	69299407 (S)	SHELLY SNYDER		211(A) 02/20/2024	214(A) 04/22/2024	3,000	3,000(A)	
43012029-0 (A)	69223850 (S)	ESTEBAN SAUCEDO *		534(A) 02/20/2024	539(A) 04/22/2024	5,000	5,000(A)	
43012030-0 (A)	69224111 (S)	MATTHEW E MARUSCHOK		598(A) 02/20/2024	601(A) 04/22/2024	3,000	3,000(A)	
43012031-0 (A)	69318480 (S)	ROBERT COUGHENOUR		303(A) 02/20/2024	305(A) 04/22/2024	1,667	2,000(A)	
43012032-0 (A)	69374824 (S)	TIMOTHY MARDIS		843(A) 02/20/2024	848(A) 04/22/2024	4,667	5,000(A)	
43012033-0 (A)	69738939 (S)	TIMOTHY MARDIS		323(A) 02/20/2024	325(A) 04/22/2024	1,333	2,000(A)	
43012034-0 (A)	69318485 (S)	RICHARD & ROBBIN STORMER		411(A) 02/20/2024	413(A) 04/22/2024	2,000	2,000(A)	
43012035-0 (A)	69339650 (S)	RICHARD & ADA CRISCIONE		535(A) 02/20/2024	539(A) 04/22/2024	4,000	4,000(A)	
43012036-0 (A)	58327635 (S)	MICHAEL HARRISON & E JONES		687(A) 02/20/2024	690(A) 04/22/2024	3,333	3,000(A)	
43012037-0 (A)	69223811 (S)	BRETT HOFFMAN		532(A) 02/20/2024	537(A) 04/22/2024	4,667	5,000(A)	
43012038-0 (A)	69299412 (S)	ST MARYS BYZANTINE CATHOLIC CHURCH		270(A) 02/20/2024	274(A) 04/22/2024	3,333	4,000(A)	

Route: Book 43 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
43012044-0 (A)	55668360 (S)	WINDBER RESEARCH CENTER		3394(A) 02/20/2024	3402(A) 04/22/2024	8,333	8,000(A)	
43012047-0 (A)	69318489 (S)	LISA GINDLESPERGER		943(A) 02/20/2024	950(A) 04/22/2024	8,667	7,000(A)	
43012048-0 (A)	69961382 (S)	ANDREW SINGLE		672(A) 02/20/2024	674(A) 04/22/2024	2,000	2,000(A)	
43012050-0 (A)	69223834 (S)	ROBERT THOMAS ZEIGLER		284(A) 02/20/2024	286(A) 04/22/2024	1,667	2,000(A)	
43012051-0 (A)	69223832 (S)	JAMES R PHILLIPS		300(A) 02/20/2024	302(A) 04/22/2024	1,667	2,000(A)	
43012052-0 (A)	69299353 (S)	SCALP LEVEL COVENANT BRETHREN		631(A) 02/20/2024	637(A) 04/22/2024	6,000	6,000(A)	
43012053-0 (A)	69403012 (S)	ROBERT & MARY DALE		592(A) 02/20/2024	595(A) 04/22/2024	3,333	3,000(A)	
43012054-0 (A)	69374785 (S)	MRS. ROBERT SNYDER		325(A) 02/20/2024	326(A) 04/22/2024	1,333	1,000(A)	
43012056-0 (A)	91148257 (S)	CARRIE OWENS		41(A) 02/20/2024	42(A) 04/22/2024	667	1,000(A)	
43012057-0 (A)	61950139 (S)	SAVANNAH DEUTSCH *		790(A) 02/20/2024	794(A) 04/22/2024	4,000	4,000(A)	
43012059-0 (A)	69318560 (S)	DANIELLE PRIMEL		410(A) 02/20/2024	412(A) 04/22/2024	2,000	2,000(A)	
43012060-0 (A)	69223810 (S)	STEVEN LABOSKY		554(A) 02/20/2024	558(A) 04/22/2024	3,333	4,000(A)	
43012062-0 (A)	69259496 (S)	JAMES NOVAK		558(A) 02/20/2024	561(A) 04/22/2024	3,000	3,000(A)	
43012064-0 (A)	69223812 (S)	ROBERT NAGY		451(A) 02/20/2024	454(A) 04/22/2024	3,333	3,000(A)	
43012066-0 (A)	69223814 (S)	ROBERT WALKER, JR.		724(A) 02/20/2024	727(A) 04/22/2024	2,333	3,000(A)	
43012067-0 (A)	91148254 (S)	CASEY CASSELBERRY*		162(A) 02/20/2024	164(A) 04/22/2024	3,000	2,000(A)	
43012068-0 (A)	69429389 (S)	DALE SWARTZENTRUVER		155(A) 02/20/2024	157(A) 04/22/2024	2,000	2,000(A)	
43012069-0 (A)	69339613 (S)	WINDBER MEDICAL CENTER	Zero Usage.	5(A) 02/20/2024	5(A) 04/22/2024	0	0(A)	
43012070-0 (A)	52396219 (S)	WINDBER MEDICAL CENTER		817(A) 02/20/2024	819(A) 04/22/2024	2,000	2,000(A)	

Cycle Readings Report - All Readings

14: TEST Bill: 04/22/2024 Due: 05/07/2024

Route: Book 43 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
43012075-0 (A)	69224106 (S)	AMANDA WEAVER		328(A) 02/20/2024	330(A) 04/22/2024	2,000	2,000(A)	
43012076-0 (A)	69318488 (S)	NATHAN BALKO		471(A) 02/20/2024	473(A) 04/22/2024	2,000	2,000(A)	
43012077-0 (A)	69403023 (S)	MARK RISCH		617(A) 02/20/2024	618(A) 04/22/2024	1,333	1,000(A)	
43012078-0 (A)	69318525 (S)	SCOTT GEIBIG*		305(A) 02/20/2024	306(A) 04/22/2024	1,333	1,000(A)	
43012079-0 (A)	69318528 (S)	SCOTT GEIBIG		670(A) 02/20/2024	673(A) 04/22/2024	3,333	3,000(A)	
43012080-0 (A)	69738927 (S)	JENNA BURNS*		189(A) 02/20/2024	192(A) 04/22/2024	2,667	3,000(A)	
43012081-0 (A)	69224132 (S)	ROBIN WEYANDT *		171(A) 02/20/2024	173(A) 04/22/2024	1,333	2,000(A)	
43012082-0 (A)	69339660 (S)	JNL REALTY, LLC		895(A) 02/20/2024	898(A) 04/22/2024	3,667	3,000(A)	
43012084-0 (A)	69299429 (S)	CAROL CINKO*		366(A) 02/20/2024	368(A) 04/22/2024	1,333	2,000(A)	
43012085-0 (A)	69299434 (S)	BREANNE TERESE DANEL *		467(A) 02/20/2024	472(A) 04/22/2024	5,000	5,000(A)	
43012086-0 (A)	69720787 (S)	ROSS HERSHBERGER *		386(A) 02/20/2024	388(A) 04/22/2024	2,000	2,000(A)	
43012087-0 (A)	69720784 (S)	ROSS HERSHBERGER *		569(A) 02/20/2024	570(A) 04/22/2024	1,333	1,000(A)	
43012088-0 (A)	69299363 (S)	RICHARD HITESHEW		469(A) 02/20/2024	472(A) 04/22/2024	3,333	3,000(A)	
43012090-0 (A)	69374777 (S)	JEFFREY & SHERRY BERKEY		1295(A) 02/20/2024	1299(A) 04/22/2024	4,667	4,000(A)	
43012091-0 (A)	69259488 (S)	GEORGE ANTONISHEK	Zero Usage.	264(A) 02/20/2024	264(A) 04/22/2024	333	0(A)	
43012092-0 (A)	69259491 (S)	GEORGE ANTONISHEK		312(A) 02/20/2024	313(A) 04/22/2024	1,333	1,000(A)	
43012093-0 (A)	53771401 (S)	HAROLD KNAPPENBERGER		970(A) 02/20/2024	973(A) 04/22/2024	3,000	3,000(A)	
43012094-0 (A)	69224097 (S)	ROBERT DUDINACK	Zero Usage.	0(A) 02/20/2024	0(A) 04/22/2024	0	0(A)	
43012095-0 (A)	69259487 (S)	TINA DUDINACK		752(A) 02/20/2024	755(A) 04/22/2024	2,667	3,000(A)	

Route: Book 43 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
43012097-0 (A)	54565551 (S)	JUDITH HOFFMAN *		927(A) 02/20/2024	928(A) 04/22/2024	1,667	1,000(A)	
43012098-0 (A)	69443302 (S)	ZACHARY & JULIE CRANDALL		552(A) 02/20/2024	557(A) 04/22/2024	4,667	5,000(A)	
43012099-0 (A)	69223813 (S)	JOYCE M NOEL		564(A) 02/20/2024	565(A) 04/22/2024	2,333	1,000(A)	
43012100-0 (A)	91148259 (S)	WAYNE NOEL		107(A) 02/20/2024	110(A) 04/22/2024	2,333	3,000(A)	
43012101-0 (A)	91148255 (S)	WAYNE NOEL*		105(A) 02/20/2024	108(A) 04/22/2024	2,667	3,000(A)	
43012102-0 (A)	69299430 (S)	MARILYN A WONDERS		481(A) 02/20/2024	484(A) 04/22/2024	2,667	3,000(A)	
43012103-0 (A)	69403034 (S)	ROBERT S HOGUE		578(A) 02/20/2024	580(A) 04/22/2024	2,000	2,000(A)	
43012104-0 (A)	57206058 (S)	DARL PRITT		482(A) 02/20/2024	483(A) 04/22/2024	1,333	1,000(A)	
43012105-0 (A)	69299443 (S)	BRITTNEY RUGG		1033(A) 02/20/2024	1037(A) 04/22/2024	3,333	4,000(A)	
43012106-0 (A)	69318550 (S)	THERSA MCDONALD		541(A) 02/20/2024	548(A) 04/22/2024	6,667	7,000(A)	
43012107-0 (A)	69318553 (S)	BRANDON SHREVE		810(A) 02/20/2024	812(A) 04/22/2024	2,000	2,000(A)	
43012109-0 (A)	69223824 (S)	JOSEPH SWAYNOS, JR.		439(A) 02/20/2024	441(A) 04/22/2024	2,333	2,000(A)	
43012110-0 (A)	69299433 (S)	MICHELA LEVENTRY		829(A) 02/20/2024	834(A) 04/22/2024	5,000	5,000(A)	
43012111-0 (A)	69403013 (S)	TAMMIE W CROUSE		781(A) 02/20/2024	784(A) 04/22/2024	2,667	3,000(A)	
43012112-0 (A)	69299431 (S)	MISTY PLUNKARD		525(A) 02/20/2024	527(A) 04/22/2024	2,333	2,000(A)	
43012114-0 (A)	69403062 (S)	GINA CHIPPIE*		239(A) 02/20/2024	240(A) 04/22/2024	1,333	1,000(A)	
43012115-0 (A)	69299406 (S)	CHELSEA WRIGHT*		365(A) 02/20/2024	368(A) 04/22/2024	2,667	3,000(A)	
43012116-0 (A)	69299384 (S)	STEPHEN & AMY HILL		789(A) 02/20/2024	797(A) 04/22/2024	8,000	8,000(A)	
43012117-0 (A)	69299381 (S)	STEPHEN & AMY HILL		139(A) 02/20/2024	145(A) 04/22/2024	5,667	6,000(A)	

Route: Book 43 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
43012118-0 (A)	69224142 (S)	KELSI MILLER*		131(A) 01/22/2024	132(A) 04/22/2024	1,000	1,000(A)	
43012119-0 (A)	59289892 (S)	KERRIGAN MIED *		588(A) 02/20/2024	592(A) 04/22/2024	4,333	4,000(A)	
43012123-0 (A)	69299335 (S)	KEVIN SHEEHAN		694(A) 02/20/2024	698(A) 04/22/2024	4,000	4,000(A)	
43012124-0 (A)	69443273 (S)	JOHNNY DAIL		434(A) 02/20/2024	438(A) 04/22/2024	3,333	4,000(A)	
43012125-0 (A)	69299392 (S)	DEANNA K FISHER		359(A) 02/20/2024	362(A) 04/22/2024	2,667	3,000(A)	
43012126-0 (A)	69231686 (S)	ROBERTA BARR		472(A) 02/20/2024	475(A) 04/22/2024	3,333	3,000(A)	
43012128-0 (A)	69299391 (S)	MATTHEW C CARR *		849(A) 02/20/2024	854(A) 04/22/2024	4,667	5,000(A)	
43012129-0 (A)	69223864 (S)	JAMES B THOMAS	Zero Usage.	121(A) 02/20/2024	121(A) 04/22/2024	333	0(A)	
43012130-0 (A)	69443314 (S)	JANET ZERFOSS *		357(A) 02/20/2024	358(A) 04/22/2024	1,000	1,000(A)	
43012132-0 (A)	69259492 (S)	STEPHEN R HEINRICH JR *		752(A) 02/20/2024	757(A) 04/22/2024	5,000	5,000(A)	
43012133-0 (A)	61950124 (S)	CHARLES BATES	Zero Usage.	274(A) 02/20/2024	274(A) 04/22/2024	333	0(A)	
43012136-0 (A)	69299424 (S)	S HELD&FRANK SOLENSKY		995(A) 02/20/2024	1006(A) 04/22/2024	10,667	11,000(A)	
43012137-0 (A)	69299427 (S)	JOYCE DAUGHERTY		596(A) 02/20/2024	599(A) 04/22/2024	2,667	3,000(A)	
43012138-0 (A)	69299423 (S)	TIMOTHY PETREE		484(A) 02/20/2024	486(A) 04/22/2024	2,000	2,000(A)	
43012139-0 (A)	69299426 (S)	KRISTY MATTIS		912(A) 02/20/2024	916(A) 04/22/2024	3,667	4,000(A)	
43012140-0 (A)	69299438 (S)	MICHAEL BALCHIN	Zero Usage.	108(A) 02/20/2024	108(A) 04/22/2024	667	0(A)	
43012141-0 (A)	69299437 (S)	EVA J LEHMAN	Zero Usage.	27(A) 02/20/2024	27(A) 04/22/2024	0	0(A)	
43012142-0 (A)	69299435 (S)	EVA J LEHMAN	Zero Usage.	173(A) 02/20/2024	173(A) 04/22/2024	0	0(A)	
43012143-0 (A)	69403049 (S)	MARK & BARBARA LIVINGSTON		606(A) 02/20/2024	610(A) 04/22/2024	4,333	4,000(A)	

Cycle Readings Report - All Readings
14: TEST Bill: 04/22/2024 Due: 05/07/2024

Route: Book 43 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
43012144-0 (A)	69443280 (S)	DOMINICK MCCUCH*		428(A) 02/20/2024	433(A) 04/22/2024	4,667	5,000(A)	
43012146-0 (A)	69299394 (S)	ALBERT O GAYE		406(A) 02/20/2024	409(A) 04/22/2024	2,667	3,000(A)	
43012148-0 (A)	69318524 (S)	JESCO INC		644(A) 02/20/2024	646(A) 04/22/2024	2,333	2,000(A)	
43012152-0 (A)	65605281 (S)	HB PROPERTY MANAGEMENT		591(A) 02/20/2024	594(A) 04/22/2024	3,000	3,000(A)	
43012153-0 (A)	69318527 (S)	JESSICA RYNIAK *		314(A) 02/20/2024	317(A) 04/22/2024	3,000	3,000(A)	
43012154-0 (A)	69223723 (S)	NICOLE KEPHART		71(A) 02/20/2024	75(A) 04/22/2024	4,000	4,000(A)	
43012155-0 (A)	65605295 (S)	RAYMOND P PALUMBO *		758(A) 02/20/2024	763(A) 04/22/2024	5,333	5,000(A)	
43012156-0 (A)	69403011 (S)	JAVON WEIMER *		360(A) 02/20/2024	363(A) 04/22/2024	2,667	3,000(A)	
43012157-0 (A)	61420399 (S)	SCOTT KLONICKE *		463(A) 02/20/2024	466(A) 04/22/2024	2,667	3,000(A)	
43012158-0 (A)	69318501 (S)	DWIGHT & TERRI MCCOMBS		506(A) 02/20/2024	508(A) 04/22/2024	2,333	2,000(A)	
43012160-0 (A)	69318505 (S)	GALENE RONALD *		373(A) 02/20/2024	374(A) 04/22/2024	667	1,000(A)	
43012161-0 (A)	69318503 (S)	MOLLY VARGO *		630(A) 02/20/2024	632(A) 04/22/2024	2,000	2,000(A)	
43012162-0 (A)	69318500 (S)	FRANK WACHS*		379(A) 02/20/2024	380(A) 04/22/2024	1,000	1,000(A)	
43012163-0 (A)	69318510 (S)	BRIAN K WHITAKER *		183(A) 02/20/2024	185(A) 04/22/2024	1,333	2,000(A)	
43012164-0 (A)	61838954 (S)	REGINALD MCMASTERS *		345(A) 02/20/2024	347(A) 04/22/2024	1,333	2,000(A)	
43012165-0 (A)	69318529 (S)	JOHN MADEY *	Zero Usage. Low Reading.	429(A) 02/20/2024	429(A) 04/22/2024	667	0(A)	
43012166-0 (A)	61950058 (S)	FRANK KRUPA JR *	Zero Usage.	136(A) 02/20/2024	136(A) 04/22/2024	333	0(A)	
43012167-0 (A)	69318526 (S)	JOSEPH STOPKO		527(A) 02/20/2024	534(A) 04/22/2024	6,000	7,000(A)	
43012168-0 (A)	69339653 (S)	KATHY SMITH		359(A) 02/20/2024	361(A) 04/22/2024	2,333	2,000(A)	

Cycle Readings Report - All Readings

14: TEST Bill: 04/22/2024 Due: 05/07/2024

Route: Book 43 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
43012169-0 (A)	69318507 (S)	MARK BATES		443(A) 02/20/2024	445(A) 04/22/2024	1,667	2,000(A)	
43012182-0 (A)	69443325 (S)	BLAIR MURPHY		217(A) 02/20/2024	219(A) 04/22/2024	1,667	2,000(A)	
43012183-0 (A)	69223802 (S)	BLAIR MURPHY		288(A) 02/20/2024	289(A) 04/22/2024	667	1,000(A)	
43012184-0 (A)	69299331 (S)	WINDBER BOROUGH		240(A) 02/20/2024	243(A) 04/22/2024	1,667	3,000(A)	
43012186-0 (A)	05752205 (S)	BELLA'S PIZZERIA *		904(A) 02/20/2024	916(A) 04/22/2024	10,000	12,000(A)	
43012189-0 (A)	54565613 (S)	THOMAS PISCITELLA		4718(A) 02/20/2024	4737(A) 04/22/2024	19,667	19,000(A)	
43012190-0 (A)	62912450 (S)	RICHARD RUMMEL		1342(A) 02/20/2024	1361(A) 04/22/2024	13,333	19,000(A)	
43012191-0 (A)	69739015 (S)	CARLYN'S RESTAURANT		1558(A) 02/20/2024	1571(A) 04/22/2024	11,333	13,000(A)	
43012195-0 (A)	62912449 (S)	WILMORE COAL CO.		283(A) 02/20/2024	284(A) 04/22/2024	3,000	1,000(A)	
43012198-0 (A)	69318498 (S)	AMERISERV FINANCIAL BANK		451(A) 02/20/2024	453(A) 04/22/2024	1,667	2,000(A)	
43012200-0 (A)	07373082 (S)	WINDBER- MURTHA BREAST CARE CENTER		3406(A) 02/20/2024	3409(A) 04/22/2024	2,333	3,000(A)	
43012201-0 (A)	00006610 (S)	WINDBER HOSPITAL	Zero Usage.	185(E) 11/19/2021	185(E) 09/20/2022	0	0(E)	
43012202-0 (A)	65620311 (S)	WINDBER MED BLDG INC		686(A) 02/20/2024	704(A) 04/22/2024	14,000	18,000(A)	
43012203-0 (A)	70571566 (S)	WINDBER HOSPITAL	Low Reading.	34019(E) 02/20/2024	34654(E) 04/22/2024	642,667	635,000(E)	
43012221-0 (A)	61950061 (S)	JERRY & MARGARET GRAY		226(A) 02/20/2024	227(A) 04/22/2024	667	1,000(A)	
43013025-0 (A)	68947081 (S)	ROBERT BROTEMARKLE	High Reading.	526(A) 02/20/2024	530(A) 04/22/2024	2,000	4,000(A)	
43013039-0 (A)	90656259 (S)	ST MARYS BYZANTINE CATHOLIC CHURCH	Zero Usage.	31(A) 02/20/2024	31(A) 04/22/2024	667	0(A)	
43013127-0 (A)	90049754 (S)	FIRST ASSEMBLY OF GOD		47(A) 02/20/2024	48(A) 04/22/2024	667	1,000(A)	
43013174-0 (A)	68947085 (S)	PATRICIA CROCCO		447(A) 02/20/2024	449(A) 04/22/2024	2,333	2,000(A)	

Route: Book 43 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
43022220-0 (A)	61838961 (S)	GRAY MEDICAL ASSOC,		664(A) 02/20/2024	666(A) 04/22/2024	2,333	2,000(A)	

Route: Book 44 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
44012003-0 (A)	69961389 (S)	JOSEPH PALLO		790(A) 02/20/2024	797(A) 04/22/2024	7,333	7,000(A)	
44012004-0 (A)	69223830 (S)	ANDREW RUSSIAN		314(A) 02/20/2024	315(A) 04/22/2024	1,000	1,000(A)	
44012005-0 (A)	69339584 (S)	PAUL & NANCY DONATI		257(A) 02/20/2024	260(A) 04/22/2024	3,333	3,000(A)	
44012006-0 (A)	69223694 (S)	PAUL & NANCY DONATI		640(A) 02/20/2024	645(A) 04/22/2024	4,667	5,000(A)	
44012007-0 (A)	69429368 (S)	TIMOTHY LAYTON		666(A) 02/20/2024	668(A) 04/22/2024	2,333	2,000(A)	
44012008-0 (A)	69403041 (S)	MICHAEL HULL		634(A) 02/20/2024	639(A) 04/22/2024	4,667	5,000(A)	
44012009-0 (A)	53771403 (S)	VICKIE CONFER		667(A) 02/20/2024	672(A) 04/22/2024	5,333	5,000(A)	
44012010-0 (A)	69429338 (S)	ELIZABETH CZINKA		173(A) 02/20/2024	175(A) 04/22/2024	1,333	2,000(A)	
44012011-0 (A)	61291743 (S)	LINZIE GLATZ *		808(A) 02/20/2024	813(A) 04/22/2024	4,000	5,000(A)	
44012012-0 (A)	52421406 (S)	PATRICK SPINELLI		667(A) 02/20/2024	668(A) 04/22/2024	1,333	1,000(A)	
44012013-0 (A)	69443332 (S)	ALBERT DUTZMAN		184(A) 02/20/2024	185(A) 04/22/2024	667	1,000(A)	
44012015-0 (A)	69443348 (S)	RYAN COOK *		401(A) 02/20/2024	405(A) 04/22/2024	4,000	4,000(A)	
44012016-0 (A)	69443347 (S)	ANTHONY KOPOSKO	Zero Usage. Low Reading.	447(A) 03/20/2024	447(A) 04/22/2024	11,000	0(A)	
44012017-0 (A)	69224155 (S)	GENE P SHAFFER		437(A) 02/20/2024	440(A) 04/22/2024	2,333	3,000(A)	
44012018-0 (A)	69299425 (S)	MATTHEW VARCHOL		291(A) 02/20/2024	294(A) 04/22/2024	3,000	3,000(A)	
44012019-0 (A)	69224156 (S)	KENNETH M JONES		421(A) 02/20/2024	423(A) 04/22/2024	4,667	2,000(A)	

Route: Book 44 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
44012021-0 (A)	53771407 (S)	ADAM BONITZ		452(A) 02/20/2024	454(A) 04/22/2024	13,000	2,000(A)	
44012022-0 (A)	61291587 (S)	MICHAEL GEORGE *		216(A) 02/20/2024	217(A) 04/22/2024	667	1,000(A)	
44012023-0 (A)	61838829 (S)	MARIE DEYARMIN *		389(A) 02/20/2024	391(A) 04/22/2024	1,667	2,000(A)	
44012024-0 (A)	69961405 (S)	TIMOTHY D SMITH JR *		243(A) 02/20/2024	244(A) 04/22/2024	1,000	1,000(A)	
44012025-0 (A)	61838822 (S)	RICHARD DELLO *		497(A) 02/20/2024	499(A) 04/22/2024	2,333	2,000(A)	
44012026-0 (A)	61838818 (S)	KRISTEN NUGENT *		493(A) 02/20/2024	495(A) 04/22/2024	2,000	2,000(A)	
44012027-0 (A)	69223800 (S)	JOSEPH PETRILLA *		284(A) 02/20/2024	287(A) 04/22/2024	3,333	3,000(A)	
44012028-0 (A)	61838828 (S)	ALFRED D'ARCANGELO		227(A) 02/20/2024	228(A) 04/22/2024	1,000	1,000(A)	
44012029-0 (A)	69299382 (S)	KRISTEN RUSSO		289(A) 02/20/2024	294(A) 04/22/2024	6,000	5,000(A)	
44012030-0 (A)	69299386 (S)	AMBER LEVENTRY		580(A) 02/20/2024	582(A) 04/22/2024	1,667	2,000(A)	
44012031-0 (A)	69339568 (S)	STEPHEN STALEY		86(A) 02/20/2024	90(A) 04/22/2024	4,667	4,000(A)	
44012032-0 (A)	69299411 (S)	CHRISTOPHER CAMPITELL		710(A) 02/20/2024	714(A) 04/22/2024	4,667	4,000(A)	
44012033-0 (A)	69223835 (S)	RICHARD & JILL CAMPITELL		605(A) 02/20/2024	611(A) 04/22/2024	6,000	6,000(A)	
44012034-0 (A)	69223838 (S)	D RINEHART & L IRONS		444(A) 02/20/2024	445(A) 04/22/2024	1,333	1,000(A)	
44012035-0 (A)	69224157 (S)	TAMMY DOWDELL		786(A) 02/20/2024	791(A) 04/22/2024	5,000	5,000(A)	
44012036-0 (A)	69259527 (S)	JOSEPH COSTANTINO		503(A) 02/20/2024	507(A) 04/22/2024	4,000	4,000(A)	
44012037-0 (A)	69259473 (S)	ANSON BLOOM *		323(A) 02/20/2024	324(A) 04/22/2024	667	1,000(A)	
44012038-0 (A)	61950092 (S)	JESSICA BURK*		767(A) 02/20/2024	769(A) 04/22/2024	2,333	2,000(A)	
44012039-0 (A)	69259470 (S)	DAVID LOUDER		786(A) 02/20/2024	789(A) 04/22/2024	2,667	3,000(A)	

Cycle Readings Report - All Readings

14: TEST Bill: 04/22/2024 Due: 05/07/2024

Route: Book 44 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
44012040-0 (A)	69299400 (S)	KIMBERLY PALLO		986(A) 02/20/2024	992(A) 04/22/2024	5,000	6,000(A)	
44012041-0 (A)	69259489 (S)	ELIZABETH HOWELL		376(A) 02/20/2024	379(A) 04/22/2024	3,333	3,000(A)	
44012042-0 (A)	69403027 (S)	STEPHEN J PALLO		469(A) 02/20/2024	473(A) 04/22/2024	4,667	4,000(A)	
44012045-0 (A)	69259469 (S)	CRAIG WESTOVER		343(A) 02/20/2024	346(A) 04/22/2024	3,333	3,000(A)	
44012046-0 (A)	69259472 (S)	MARK DONATO		942(A) 02/20/2024	944(A) 04/22/2024	12,000	2,000(A)	
44012047-0 (A)	69259484 (S)	NATALIE LONSINGER		588(A) 02/20/2024	593(A) 04/22/2024	5,000	5,000(A)	
44012048-0 (A)	69259524 (S)	WILLIAM STAHL		360(A) 02/20/2024	361(A) 04/22/2024	667	1,000(A)	
44012049-0 (A)	61838971 (S)	JOHN D FETCHKO		441(A) 02/20/2024	443(A) 04/22/2024	2,000	2,000(A)	
44012050-0 (A)	61838886 (S)	DEBRA HOFFMAN		243(A) 02/20/2024	244(A) 04/22/2024	2,000	1,000(A)	
44012051-0 (A)	61950075 (S)	MICHAEL K BRYAN		1223(A) 02/20/2024	1232(A) 04/22/2024	8,000	9,000(A)	
44012052-0 (A)	69403059 (S)	MICHAEL BETCHER		1000(A) 02/20/2024	1005(A) 04/22/2024	5,000	5,000(A)	
44012055-0 (A)	65605324 (S)	LINDA KLINEDINST*		494(A) 02/20/2024	496(A) 04/22/2024	3,333	2,000(A)	
44012056-0 (A)	69223673 (S)	BYRON GOLDEN*		152(A) 02/20/2024	153(A) 04/22/2024	333	1,000(A)	
44012057-0 (A)	62896643 (S)	RYAN THOMAS*	Zero Usage.	308(A) 02/20/2024	308(A) 04/22/2024	333	0(A)	
44012058-0 (A)	69403014 (S)	SCOTT KLINGENBERG		598(A) 02/20/2024	602(A) 04/22/2024	4,000	4,000(A)	
44012059-0 (A)	69259525 (S)	SAMUEL N BUCHAN		917(A) 02/20/2024	922(A) 04/22/2024	5,000	5,000(A)	
44012060-0 (A)	69318508 (S)	TOM FERGUSON		471(A) 02/20/2024	473(A) 04/22/2024	1,667	2,000(A)	
44012061-0 (A)	69299361 (S)	TERRY & ELSIE MOCK		775(A) 02/20/2024	780(A) 04/22/2024	4,667	5,000(A)	
44012062-0 (A)	69223691 (S)	AMY M O'HARA		870(A) 02/20/2024	876(A) 04/22/2024	6,667	6,000(A)	

Route: Book 44 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
44012063-0 (A)	69223692 (S)	JAMES W O'HARA		639(A) 02/20/2024	644(A) 04/22/2024	4,000	5,000(A)	
44012065-0 (A)	69224153 (S)	ARTHUR & CAITLIN KENNEDY		646(A) 02/20/2024	649(A) 04/22/2024	2,667	3,000(A)	
44012066-0 (A)	69224148 (S)	ROBERT FELIX		586(A) 02/20/2024	588(A) 04/22/2024	2,000	2,000(A)	
44012067-0 (A)	69224151 (S)	RICHARD W DEPOLO		481(A) 02/20/2024	484(A) 04/22/2024	2,667	3,000(A)	
44012069-0 (A)	69224152 (S)	RICHARD & JANICE MILLER *		328(A) 02/20/2024	331(A) 04/22/2024	2,667	3,000(A)	
44012070-0 (A)	69224147 (S)	RICHELLE FURGIUELE *		416(A) 02/20/2024	423(A) 04/22/2024	7,333	7,000(A)	
44012073-0 (A)	69223773 (S)	DAVID GRAHAM		331(A) 02/20/2024	333(A) 04/22/2024	1,667	2,000(A)	
44012074-0 (A)	69224150 (S)	CITADEL CONTRACTORS *		556(A) 02/20/2024	560(A) 04/22/2024	3,667	4,000(A)	
44012075-0 (A)	69223833 (S)	CITADEL CONTRACTORS *		529(A) 02/20/2024	532(A) 04/22/2024	3,333	3,000(A)	
44012076-0 (A)	69224149 (S)	CITADEL CONTRACTORS *		295(A) 02/20/2024	296(A) 04/22/2024	667	1,000(A)	
44012077-0 (A)	69443357 (S)	MICHAEL R HUCIK JR		678(A) 02/20/2024	682(A) 04/22/2024	4,000	4,000(A)	
44012078-0 (A)	00083221 (S)	DAVID M ADAMS		1459(A) 02/20/2024	1460(A) 04/22/2024	1,333	1,000(A)	
44012079-0 (A)	69429343 (S)	ERIN CARR*		273(A) 02/20/2024	275(A) 04/22/2024	3,000	2,000(A)	
44012080-0 (A)	69374811 (S)	DESTINY BORING*		487(A) 02/20/2024	490(A) 04/22/2024	3,000	3,000(A)	
44012081-0 (A)	69403076 (S)	JASON KASPER *		394(A) 02/20/2024	398(A) 04/22/2024	3,333	4,000(A)	
44012082-0 (A)	69403047 (S)	VANESSA & CHARLES MILLER		953(A) 02/20/2024	960(A) 04/22/2024	7,000	7,000(A)	
44012083-0 (A)	69299402 (S)	JULIE GORDON		839(A) 02/20/2024	845(A) 04/22/2024	6,667	6,000(A)	
44012084-0 (A)	69403029 (S)	CORY PAVLOSKY		932(A) 02/20/2024	934(A) 04/22/2024	2,000	2,000(A)	
44012085-0 (A)	69223829 (S)	FREDRICK FORNOFF		574(A) 02/20/2024	577(A) 04/22/2024	2,667	3,000(A)	

Cycle Readings Report - All Readings

14: TEST Bill: 04/22/2024 Due: 05/07/2024

Route: Book 44 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
44012086-0 (A)	62911029 (S)	DANIEL PRINCE		834(A) 02/20/2024	836(A) 04/22/2024	2,000	2,000(A)	
44012087-0 (A)	69403037 (S)	JONATHAN DUNMYER		1177(A) 02/20/2024	1183(A) 04/22/2024	5,667	6,000(A)	
44012088-0 (A)	61838901 (S)	MICHAEL SOTOSKY		1218(A) 02/20/2024	1222(A) 04/22/2024	4,333	4,000(A)	
44012089-0 (A)	61838883 (S)	GEORGE H SOIKA	Zero Usage.	671(A) 02/20/2024	671(A) 04/22/2024	0	0(A)	
44012090-0 (A)	60513114 (S)	SUSAN BLACK *		650(A) 02/20/2024	654(A) 04/22/2024	4,000	4,000(A)	
44012091-0 (A)	61420403 (S)	CHRISTOPHER HALL *		298(A) 02/20/2024	299(A) 04/22/2024	1,000	1,000(A)	
44012093-0 (A)	69403082 (S)	SEAN DAUGHERTY*		119(A) 02/20/2024	120(A) 04/22/2024	1,333	1,000(A)	
44012094-0 (A)	61838885 (S)	JASON E HUNTER		956(A) 02/20/2024	958(A) 04/22/2024	2,667	2,000(A)	
44012096-0 (A)	61838892 (S)	THOMAS WATYKA		325(A) 02/20/2024	326(A) 04/22/2024	1,333	1,000(A)	
44012097-0 (A)	61838941 (S)	THERESA SALONEY		434(A) 02/20/2024	437(A) 04/22/2024	2,000	3,000(A)	
44012098-0 (A)	61838895 (S)	JAMES A MAKUCH		839(A) 02/20/2024	843(A) 04/22/2024	3,000	4,000(A)	
44012099-0 (A)	69224145 (S)	TARYN BLOCK *		269(A) 02/20/2024	271(A) 04/22/2024	2,000	2,000(A)	
44012101-0 (A)	61838946 (S)	SHERRI BERKEY		535(A) 02/20/2024	537(A) 04/22/2024	1,667	2,000(A)	
44012102-0 (A)	61838909 (S)	ANDREW TOMA		394(A) 02/20/2024	398(A) 04/22/2024	5,000	4,000(A)	
44012103-0 (A)	69299403 (S)	JOHN A KOLSON		650(A) 02/20/2024	652(A) 04/22/2024	2,000	2,000(A)	
44012104-0 (A)	69318548 (S)	RICHARD WEIS		562(A) 02/20/2024	566(A) 04/22/2024	3,667	4,000(A)	
44012105-0 (A)	69429350 (S)	WILLIAM M NIHOFF		533(A) 02/20/2024	536(A) 04/22/2024	2,333	3,000(A)	
44012106-0 (A)	61950074 (S)	DAVID MOORE	Zero Usage.	398(A) 02/20/2024	398(A) 04/22/2024	0	0(A)	
44012107-0 (A)	61838876 (S)	CHARLES RZESZUT		565(A) 02/20/2024	567(A) 04/22/2024	1,667	2,000(A)	

Route: Book 44 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
44012108-0 (A)	61838835 (S)	MARK SOLLENBERGER		1422(A) 02/20/2024	1428(A) 04/22/2024	3,000	6,000(A)	
44012112-0 (A)	61838921 (S)	LARRY TENEROVICH		497(A) 02/20/2024	500(A) 04/22/2024	2,333	3,000(A)	
44012114-0 (A)	61838944 (S)	NATHAN WEBB		231(A) 02/20/2024	235(A) 04/22/2024	3,667	4,000(A)	
44012116-0 (A)	61838945 (S)	WILLIAM EMEIGH		934(A) 02/20/2024	940(A) 04/22/2024	5,000	6,000(A)	
44012117-0 (A)	69299328 (S)	LOUISE GINDLESPERGER		456(A) 02/20/2024	458(A) 04/22/2024	1,333	2,000(A)	
44012118-0 (A)	69231636 (S)	SCOT C PUCKEY		795(A) 02/20/2024	799(A) 04/22/2024	10,667	4,000(A)	
44012121-0 (A)	61838859 (S)	TERRY REARICK		414(A) 02/20/2024	416(A) 04/22/2024	1,667	2,000(A)	
44012122-0 (A)	61838966 (S)	ADAM MOSCHGAT		676(A) 02/20/2024	681(A) 04/22/2024	4,333	5,000(A)	
44012123-0 (A)	61838830 (S)	DAVID COMINSKY		1027(A) 02/20/2024	1031(A) 04/22/2024	4,000	4,000(A)	
44012124-0 (A)	61838977 (S)	RENEE & GREGORY SAYLOR		882(A) 02/20/2024	885(A) 04/22/2024	3,000	3,000(A)	
44012125-0 (A)	61838827 (S)	MICHAEL J FRICK		251(A) 02/20/2024	252(A) 04/22/2024	1,333	1,000(A)	
44012126-0 (A)	69961376 (S)	FLANDERS REAL ESTATE		302(A) 02/20/2024	304(A) 04/22/2024	1,667	2,000(A)	
44012127-0 (A)	69403113 (S)	FLANDERS REAL ESTATE		546(A) 02/20/2024	548(A) 04/22/2024	3,333	2,000(A)	
44012130-0 (A)	61838923 (S)	WILLIAM H WALTER JR		763(A) 02/20/2024	769(A) 04/22/2024	5,000	6,000(A)	
44012131-0 (A)	69961402 (S)	ROBERT MALUCHNIK		584(A) 02/20/2024	588(A) 04/22/2024	3,667	4,000(A)	
44012133-0 (A)	61838925 (S)	MICHAEL HASSE		974(A) 02/20/2024	976(A) 04/22/2024	2,333	2,000(A)	
44012134-0 (A)	61838867 (S)	KORY & NICOLE SHILEY		837(A) 02/20/2024	842(A) 04/22/2024	4,333	5,000(A)	
44012137-0 (A)	69443297 (S)	RANELLE BILLETDEAUX		882(A) 02/20/2024	887(A) 04/22/2024	5,000	5,000(A)	
44012138-0 (A)	61838969 (S)	WILLIAM BABUS, JR.		526(A) 02/20/2024	532(A) 04/22/2024	6,000	6,000(A)	

Cycle Readings Report - All Readings
14: TEST Bill: 04/22/2024 Due: 05/07/2024

Route: Book 44 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
44012140-0 (A)	61838842 (S)	WILLIAM SMUTKO		336(A) 02/20/2024	338(A) 04/22/2024	1,333	2,000(A)	
44012143-0 (A)	61838924 (S)	WILLIAM GEARHART		522(A) 02/20/2024	525(A) 04/22/2024	2,000	3,000(A)	
44012144-0 (A)	69403112 (S)	LINDA MIHALIC		353(A) 02/20/2024	355(A) 04/22/2024	2,000	2,000(A)	
44012145-0 (A)	69318476 (S)	TYLAN RAMACH		682(A) 02/20/2024	689(A) 04/22/2024	6,667	7,000(A)	
44012146-0 (A)	69339669 (S)	CHRISTOPHER A CRUM		593(A) 02/20/2024	597(A) 04/22/2024	3,667	4,000(A)	
44012148-0 (A)	61838826 (S)	DAVID G MOORE		836(A) 02/20/2024	839(A) 04/22/2024	3,000	3,000(A)	
44012149-0 (A)	61838894 (S)	DAVE KORMANIK		714(A) 02/20/2024	717(A) 04/22/2024	3,000	3,000(A)	
44012150-0 (A)	61838903 (S)	JOHN HOLDEN		860(A) 02/20/2024	864(A) 04/22/2024	2,667	4,000(A)	
44012152-0 (A)	61838875 (S)	TIMOTHY HARRIGAN		1169(A) 02/20/2024	1173(A) 04/22/2024	4,000	4,000(A)	
44012154-0 (A)	61838878 (S)	FLOOD CITY CHURCH INC		1435(A) 02/20/2024	1439(A) 04/22/2024	4,333	4,000(A)	
44012156-0 (A)	61838962 (S)	NICHOLAS & LAURA COSTANTINO		1177(A) 02/20/2024	1182(A) 04/22/2024	4,667	5,000(A)	
44012157-0 (A)	61838970 (S)	DAVID TRUNACK		524(A) 02/20/2024	528(A) 04/22/2024	3,333	4,000(A)	
44012158-0 (A)	61838862 (S)	DENNIS E ARNOLD		287(A) 02/20/2024	289(A) 04/22/2024	1,333	2,000(A)	
44012159-0 (A)	61950078 (S)	JESSICA LEAP		598(A) 02/20/2024	603(A) 04/22/2024	4,000	5,000(A)	
44012160-0 (A)	61838858 (S)	FRANCES KOCHINSKI		846(A) 02/20/2024	849(A) 04/22/2024	3,000	3,000(A)	
44012162-0 (A)	61838893 (S)	GREGORY A DULAK		730(A) 02/20/2024	732(A) 04/22/2024	2,000	2,000(A)	
44012163-0 (A)	61838975 (S)	FLORENCE HALE	Zero Usage.	244(A) 02/20/2024	244(A) 04/22/2024	333	0(A)	
44012164-0 (A)	61838974 (S)	THOMAS & SARAH LIPSINIC		1176(A) 02/20/2024	1179(A) 04/22/2024	3,000	3,000(A)	
44012166-0 (A)	61838919 (S)	JEREMY JEDRZEJEK		1098(A) 02/20/2024	1106(A) 04/22/2024	7,333	8,000(A)	

Route: Book 44 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
44012167-0 (A)	57206045 (S)	THEODORE GOUGHNOUR	Zero Usage.	460(A) 02/20/2024	460(A) 04/22/2024	667	0(A)	
44012168-0 (A)	61838857 (S)	JESSICA BUDAY*		550(A) 02/20/2024	553(A) 04/22/2024	3,000	3,000(A)	
44012169-0 (A)	61950041 (S)	KRISTEN MACEY		442(A) 02/20/2024	444(A) 04/22/2024	2,000	2,000(A)	
44012170-0 (A)	92950801 (S)	ADAM CAMPBELL	Zero Usage. Low Reading.	0(A)	0(A) 04/22/2024	0	0(A)	
44012171-0 (A)	61838882 (S)	BRANDON J DRIGGS		667(A) 02/20/2024	671(A) 04/22/2024	3,667	4,000(A)	
44012172-0 (A)	69720806 (S)	THOMAS P WOJCICKI		165(A) 02/20/2024	166(A) 04/22/2024	1,000	1,000(A)	
44012175-0 (A)	61950131 (S)	JAMES & MARY PULLIAM		724(A) 02/20/2024	727(A) 04/22/2024	2,667	3,000(A)	
44012180-0 (A)	61838845 (S)	EUGENE P PRUCHNIK	Zero Usage.	350(A) 02/20/2024	350(A) 04/22/2024	1,000	0(A)	
44012182-0 (A)	61291680 (S)	SARAH LEVINE		315(A) 02/20/2024	319(A) 04/22/2024	3,000	4,000(A)	
44012183-0 (A)	90639922 (S)	CHELSEA KOZAR		236(A) 02/20/2024	241(A) 04/22/2024	5,667	5,000(A)	
44012190-0 (A)	61291764 (S)	GERALD SIMON	Zero Usage.	566(A) 02/20/2024	566(A) 04/22/2024	0	0(A)	
44012192-0 (A)	61291637 (S)	JAMES M BOYER		666(A) 02/20/2024	668(A) 04/22/2024	667	2,000(A)	
44012196-0 (A)	61838967 (S)	RENEE FLICKNER		623(A) 02/20/2024	626(A) 04/22/2024	2,667	3,000(A)	
44012197-0 (A)	61291598 (S)	BECKY PLOWS *		1037(A) 02/20/2024	1041(A) 04/22/2024	4,333	4,000(A)	
44012198-0 (A)	65605296 (C)	KENNETH MEIER		291(A) 02/20/2024	292(A) 04/22/2024	1,333	1,000(A)	
44012199-0 (A)	61838888 (S)	CAMILLA GIBSON		236(A) 02/20/2024	238(A) 04/22/2024	1,667	2,000(A)	
44012201-0 (A)	61291572 (S)	JOHN B WENTZ		729(A) 02/20/2024	733(A) 04/22/2024	3,000	4,000(A)	
44012203-0 (A)	65605266 (S)	MICHAEL HARLOW		644(A) 02/20/2024	647(A) 04/22/2024	2,333	3,000(A)	
44012204-0 (A)	61291669 (S)	RON WALKER		1133(A) 02/20/2024	1137(A) 04/22/2024	3,333	4,000(A)	

Cycle Readings Report - All Readings

14: TEST Bill: 04/22/2024 Due: 05/07/2024

Route: Book 44 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	*Meter #*	*Name*	*Exception Reason*	*Prev Reading / Date*	*Curr Reading / Date*	*Avg Usage*	*Usage*	*Other*
44012208-0 (A)	61291787 (S)	DIANE WILDNER		358(A) 02/20/2024	360(A) 04/22/2024	1,667	2,000(A)	
44012210-0 (A)	61950138 (S)	JAMES TURCATO		679(A) 02/20/2024	680(A) 04/22/2024	1,000	1,000(A)	
44012212-0 (A)	69339680 (S)	CONSTANCE & WALTER ZEGLINSKI		325(A) 02/20/2024	330(A) 04/22/2024	4,667	5,000(A)	
44012213-0 (A)	61420359 (S)	LEONARD TURCATO		295(A) 02/20/2024	296(A) 04/22/2024	1,000	1,000(A)	
44012216-0 (A)	61291784 (S)	MICHAEL COMINSKY		841(A) 02/20/2024	849(A) 04/22/2024	6,667	8,000(A)	
44012218-0 (A)	61838957 (S)	ANTHONY TURCATO		520(A) 02/20/2024	522(A) 04/22/2024	1,333	2,000(A)	
44012219-0 (A)	61838871 (S)	ANTHONY TURCATO	Zero Usage.	197(A) 02/20/2024	197(A) 04/22/2024	0	0(A)	
44012221-0 (A)	65605292 (S)	CHRIS LACKO		832(A) 02/20/2024	838(A) 04/22/2024	5,667	6,000(A)	
44012222-0 (A)	54565543 (S)	JEFFREY SLATCOFF		492(A) 02/20/2024	495(A) 04/22/2024	3,000	3,000(A)	
44012223-0 (A)	69374828 (S)	ROBERT D'ARCANGELO		597(A) 02/20/2024	599(E) 04/22/2024	2,000	2,000(E)	
44012224-0 (A)	61291740 (S)	GAIL GAIO		726(A) 02/20/2024	728(A) 04/22/2024	2,000	2,000(A)	
44012227-0 (A)	61838846 (S)	MATTHEW & KIMBERLY HAUTZ		698(A) 02/20/2024	701(A) 04/22/2024	3,667	3,000(A)	
44012229-0 (A)	61838964 (S)	JIM STAWARZ		490(A) 02/20/2024	492(A) 04/22/2024	1,667	2,000(A)	
44012230-0 (A)	61838972 (S)	HELEN HAVRILAK		326(A) 02/20/2024	329(A) 04/22/2024	2,333	3,000(A)	
44012231-0 (A)	61838917 (S)	MATTHEW GOWATY		473(A) 02/20/2024	476(A) 04/22/2024	2,667	3,000(A)	
44012232-0 (A)	61838927 (S)	EDWARD J NELSON		278(A) 02/20/2024	279(A) 04/22/2024	333	1,000(A)	
44012235-0 (A)	69738993 (S)	ALAN PEPOY		706(A) 02/20/2024	710(A) 04/22/2024	3,333	4,000(A)	
44012236-0 (A)	61291670 (S)	JOHN HANLEY		1773(A) 02/20/2024	1781(A) 04/22/2024	7,333	8,000(A)	
44012237-0 (A)	61291564 (S)	JOSHUA VARGA		1165(A) 02/20/2024	1170(A) 04/22/2024	4,667	5,000(A)	

Cycle Readings Report - All Readings

14: TEST Bill: 04/22/2024 Due: 05/07/2024

Route: Book 44 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
44012239-0 (A)	61291675 (S)	CHARLES HADDAD		617(A) 02/20/2024	622(A) 04/22/2024	4,333	5,000(A)	
44012242-0 (A)	61291678 (S)	ANDY KALMANIR		830(A) 02/20/2024	833(A) 04/22/2024	2,333	3,000(A)	
44012244-0 (A)	61291633 (S)	GARY PAYNE		536(A) 02/20/2024	537(A) 04/22/2024	1,333	1,000(A)	
44012245-0 (A)	61291681 (S)	JACK CARDONE *		489(A) 02/20/2024	491(A) 04/22/2024	1,667	2,000(A)	
44012247-0 (A)	61291668 (S)	PAUL DANEL JR		887(A) 02/20/2024	890(A) 04/22/2024	3,000	3,000(A)	
44012249-0 (A)	61838873 (S)	JEFFREY HAMAN		1453(A) 02/20/2024	1460(A) 04/22/2024	6,667	7,000(A)	
44012255-0 (A)	61950120 (S)	SHAUNA CAMPBELL		901(A) 02/20/2024	908(A) 04/22/2024	8,333	7,000(A)	
44012257-0 (A)	69299340 (S)	PAUL TOKI		393(A) 02/20/2024	396(A) 04/22/2024	2,667	3,000(A)	
44012258-0 (A)	61838922 (S)	BETH GAUL		454(A) 02/20/2024	456(A) 04/22/2024	1,333	2,000(A)	
44012259-0 (A)	61291645 (S)	VICTOR GARTRELL		762(A) 02/20/2024	765(A) 04/22/2024	3,000	3,000(A)	
44012260-0 (A)	61838848 (S)	LISA WRIGHT		578(A) 02/20/2024	580(A) 04/22/2024	2,000	2,000(A)	
44012261-0 (A)	61838928 (S)	JEFFREY & TIFFANY MOCK		846(A) 02/20/2024	852(A) 04/22/2024	5,000	6,000(A)	
44012262-0 (A)	61838936 (S)	WILLIAM & MARIE KISIEL	Zero Usage.	1051(A) 02/20/2024	1051(A) 04/22/2024	333	0(A)	
44012263-0 (A)	61838887 (S)	RON CORL		643(A) 02/20/2024	644(A) 04/22/2024	1,000	1,000(A)	
44012264-0 (A)	61838884 (S)	JERRY ZERFOSS		716(A) 02/20/2024	719(A) 04/22/2024	3,000	3,000(A)	
44012265-0 (A)	69224094 (S)	KERN LOCKE	Zero Usage.	62(A) 02/20/2024	62(A) 04/22/2024	333	0(A)	
44012266-0 (A)	61838929 (S)	KERN LOCKE		362(A) 02/20/2024	364(A) 04/22/2024	1,667	2,000(A)	
44012267-0 (A)	61838866 (S)	WESLEY HOLSOPPLE		408(A) 02/20/2024	410(A) 04/22/2024	1,667	2,000(A)	
44012268-0 (A)	61838931 (S)	VINCENT PACZEK		528(A) 02/20/2024	534(A) 04/22/2024	5,000	6,000(A)	

Cycle Readings Report - All Readings

14: TEST Bill: 04/22/2024 Due: 05/07/2024

Route: Book 44 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
44012269-0 (A)	61838940 (S)	MEAGAN STIVERS		708(A) 02/20/2024	713(A) 04/22/2024	4,333	5,000(A)	
44012270-0 (A)	61838942 (S)	PATRICIA TURFLER		293(A) 02/20/2024	295(A) 04/22/2024	1,667	2,000(A)	
44012271-0 (A)	61838989 (S)	WESLEY G HOLSOPPLE	Zero Usage.	705(A) 02/20/2024	705(A) 04/22/2024	333	0(A)	
44012275-0 (A)	61838864 (S)	NANCY L BISS *		366(A) 02/20/2024	370(A) 04/22/2024	3,333	4,000(A)	
44012276-0 (A)	61291791 (S)	MICHAEL VUCKOVICH		1165(A) 02/20/2024	1172(A) 04/22/2024	7,333	7,000(A)	
44012277-0 (A)	61838847 (S)	KENNETH J PETRO		741(A) 02/20/2024	744(A) 04/22/2024	2,333	3,000(A)	
44012278-0 (A)	61291676 (S)	JOHN MUCCIOLA		1256(A) 02/20/2024	1261(A) 04/22/2024	4,667	5,000(A)	
44012279-0 (A)	61291449 (S)	JOSEPH R DALLA VALLE		512(A) 02/20/2024	514(A) 04/22/2024	1,000	2,000(A)	
44012280-0 (A)	61838851 (S)	KYLIE BAUMGARDNER		826(A) 02/20/2024	831(A) 04/22/2024	4,333	5,000(A)	
44012282-0 (A)	69374800 (S)	DONALD E & DEBORAH JODON		388(A) 02/20/2024	389(A) 04/22/2024	1,667	1,000(A)	
44012283-0 (A)	61838939 (S)	KRISTAN NIESSNER		382(A) 02/20/2024	386(A) 04/22/2024	4,000	4,000(A)	
44012285-0 (A)	61291451 (S)	KARYL L COOPER		829(A) 02/20/2024	835(A) 04/22/2024	5,333	6,000(A)	
44012286-0 (A)	69429402 (S)	JASON LONESKY		425(A) 02/20/2024	428(A) 04/22/2024	2,667	3,000(A)	
44012287-0 (A)	61526337 (S)	JOSEPH CASSANESE *		298(A) 02/20/2024	301(A) 04/22/2024	2,667	3,000(A)	
44012288-0 (A)	61291677 (S)	GAIL RICHIE *		980(A) 02/20/2024	986(A) 04/22/2024	6,000	6,000(A)	
44012289-0 (A)	61420408 (S)	BEVERLY CROTZER*		396(A) 02/20/2024	398(A) 04/22/2024	1,333	2,000(A)	
44012290-0 (A)	61526340 (S)	JILL PENATZER*	High Reading.	212(A) 02/20/2024	215(A) 04/22/2024	2,000	3,000(A)	
44012291-0 (A)	61526336 (S)	KELLY MULCAHY *		374(A) 02/20/2024	375(A) 04/22/2024	1,333	1,000(A)	
44012292-0 (A)	61526315 (S)	RAY L HITE, JR.*	Zero Usage.	99(A) 02/20/2024	99(A) 04/22/2024	0	0(A)	

Cycle Readings Report - All Readings
14: TEST Bill: 04/22/2024 Due: 05/07/2024

Route: Book 44 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
44012293-0 (A)	61526339 (S)	PATRICIA BAKER & MICHAEL POTOCHAR*		352(A) 02/20/2024	354(A) 04/22/2024	2,333	2,000(A)	
44012294-0 (A)	61420407 (S)	RONI LYNN ROSENBAUM *		347(A) 02/20/2024	349(A) 04/22/2024	2,000	2,000(A)	
44012295-0 (A)	61291614 (S)	JOYCE ALTIMUS *		493(A) 02/20/2024	496(A) 04/22/2024	2,000	3,000(A)	
44012296-0 (A)	61291612 (S)	DENNIS BLUCAS *		389(A) 02/20/2024	391(A) 04/22/2024	1,667	2,000(A)	
44012297-0 (A)	61291616 (S)	ROSEMARIE BENKO *		302(A) 02/20/2024	303(A) 04/22/2024	1,000	1,000(A)	
44012298-0 (A)	61291555 (S)	NANCY BORSTNAR *		445(A) 02/20/2024	446(A) 04/22/2024	1,000	1,000(A)	
44012299-0 (A)	61838938 (S)	THOMAS KEIRN		569(A) 02/20/2024	572(A) 04/22/2024	2,667	3,000(A)	
44012300-0 (A)	61838907 (S)	FRANK GROHAL		1001(A) 02/20/2024	1006(A) 04/22/2024	5,000	5,000(A)	
44012302-0 (A)	61838943 (S)	ANN C CONONIE	Zero Usage.	420(A) 02/20/2024	420(A) 04/22/2024	0	0(A)	
44012303-0 (A)	61838890 (S)	SHARON E HOFFER		368(A) 02/20/2024	369(A) 04/22/2024	1,333	1,000(A)	
44012304-0 (A)	61838934 (S)	LOUIS T FLORI		425(A) 02/20/2024	427(A) 04/22/2024	2,000	2,000(A)	
44012306-0 (A)	69443341 (S)	DORIS ROGERS		205(A) 02/20/2024	206(A) 04/22/2024	1,000	1,000(A)	
44012308-0 (A)	61838984 (S)	ANTHONY CHIPPIE		812(A) 02/20/2024	818(A) 04/22/2024	2,333	6,000(A)	
44012309-0 (A)	55685413 (S)	JAMES GODIN		1039(A) 02/20/2024	1042(A) 04/22/2024	2,667	3,000(A)	
44012310-0 (A)	61838863 (S)	BRIANNA ULASKY		571(A) 02/20/2024	575(A) 04/22/2024	3,333	4,000(A)	
44012311-0 (A)	61950027 (S)	JOSHUA SEESE		517(A) 02/20/2024	520(A) 04/22/2024	3,000	3,000(A)	
44012312-0 (A)	69374836 (S)	E P PAULOCHIK		718(A) 02/20/2024	723(A) 04/22/2024	4,000	5,000(A)	
44012313-0 (A)	69318541 (S)	MELISSA SPINELLI		410(A) 02/20/2024	413(A) 04/22/2024	3,333	3,000(A)	
44012314-0 (A)	61838854 (S)	ERIC FATICH		530(A) 02/20/2024	531(A) 04/22/2024	1,000	1,000(A)	

Route: Book 44 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
44012315-0 (A)	61838915 (S)	EDWARD PRICE		648(A) 02/20/2024	649(A) 04/22/2024	1,333	1,000(A)	
44012317-0 (A)	61838979 (S)	STEVE J STEVENS JR		691(A) 02/20/2024	694(A) 04/22/2024	3,000	3,000(A)	
44012318-0 (A)	53771409 (S)	RENEE BERKEY		689(A) 02/20/2024	692(A) 04/22/2024	2,333	3,000(A)	
44012319-0 (A)	69720750 (S)	JOSEPH BABISH		136(A) 02/20/2024	138(A) 04/22/2024	2,667	2,000(A)	
44012320-0 (A)	61950108 (S)	JERRY & JUDY MOORE*		268(A) 02/20/2024	270(A) 04/22/2024	2,333	2,000(A)	
44012321-0 (A)	69738931 (S)	MADDALENA SPINELLI*		404(A) 02/20/2024	407(A) 04/22/2024	3,333	3,000(A)	
44012322-0 (A)	61950099 (S)	GEORGE R THOMPSON		252(A) 02/20/2024	253(A) 04/22/2024	1,000	1,000(A)	
44012323-0 (A)	69443317 (S)	JAROD & GINA OYLER	Zero Usage. Low Reading.	600(A) 02/20/2024	600(A) 04/22/2024	0	0(A)	
44012324-0 (A)	61838865 (S)	JUSTIN KALINISH		702(A) 02/20/2024	707(A) 04/22/2024	5,000	5,000(A)	
44012325-0 (A)	61291792 (S)	GIUSEPPE GALLINA		847(A) 02/20/2024	850(A) 04/22/2024	3,667	3,000(A)	
44012326-0 (A)	61838899 (S)	ROBERT CONGERSKY		276(A) 02/20/2024	277(A) 04/22/2024	1,000	1,000(A)	
44012327-0 (A)	58624700 (S)	STACY GUTSHALL		474(A) 02/20/2024	479(A) 04/22/2024	5,333	5,000(A)	
44012330-0 (A)	61291636 (S)	JEFF HEINRICH		638(A) 02/20/2024	642(A) 04/22/2024	3,667	4,000(A)	
44012332-0 (A)	61291632 (S)	SHANE PETRUNAK		483(A) 02/20/2024	490(A) 04/22/2024	6,667	7,000(A)	
44012333-0 (A)	61291590 (S)	JOHN B SHAFFER		446(A) 02/20/2024	448(A) 04/22/2024	1,667	2,000(A)	
44012339-0 (A)	60513136 (S)	NICK CAMPITELLI	Zero Usage.	225(A) 02/20/2024	225(A) 04/22/2024	667	0(A)	
44012340-0 (A)	61838911 (S)	BEN T BONITZ		469(A) 02/20/2024	471(A) 04/22/2024	1,333	2,000(A)	
44012341-0 (A)	61291570 (S)	LEONARD J STRIHAN		443(A) 02/20/2024	444(A) 04/22/2024	1,333	1,000(A)	
44012342-0 (A)	69224119 (S)	DANIEL J & CAROL DELASKO		368(A) 02/20/2024	370(A) 04/22/2024	2,000	2,000(A)	

Cycle Readings Report - All Readings

14: TEST Bill: 04/22/2024 Due: 05/07/2024

Route: Book 44 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	*Meter #*	*Name*	*Exception Reason*	*Prev Reading / Date*	*Curr Reading / Date*	*Avg Usage*	*Usage*	*Other*
44012343-0 (A)	61291580 (S)	KRISTEN BAHORIK		650(A) 02/20/2024	652(A) 04/22/2024	2,000	2,000(A)	
44012344-0 (A)	69318491 (S)	JAMES N FOSTER, JR.		579(A) 02/20/2024	581(A) 04/22/2024	1,667	2,000(A)	
44012345-0 (A)	61291638 (S)	GARY BIRKHIMER		928(A) 02/20/2024	932(A) 04/22/2024	3,000	4,000(A)	
44012347-0 (A)	61291575 (S)	MARK STEPP		493(A) 02/20/2024	496(A) 04/22/2024	2,333	3,000(A)	
44012352-0 (A)	61291574 (S)	THOMAS COGIS		104(A) 02/20/2024	106(A) 04/22/2024	2,000	2,000(A)	
44012353-0 (A)	54565569 (S)	LOUIS ELIAS		516(A) 02/20/2024	519(A) 04/22/2024	2,667	3,000(A)	
44012354-0 (A)	61291634 (S)	JOHN RECKNER		651(A) 02/20/2024	654(A) 04/22/2024	2,000	3,000(A)	
44012355-0 (A)	61838926 (S)	CRYSTAL ROXBY		708(A) 02/20/2024	717(A) 04/22/2024	8,667	9,000(A)	
44012356-0 (A)	61291650 (S)	MATTHEW RECKNER		534(A) 02/20/2024	538(A) 04/22/2024	4,000	4,000(A)	
44012357-0 (A)	61838870 (S)	DAVID F LAWLESS		764(A) 02/20/2024	767(A) 04/22/2024	2,667	3,000(A)	
44012361-0 (A)	61291522 (S)	DANIEL & JENNIFER BAINEY		700(A) 02/20/2024	705(A) 04/22/2024	5,000	5,000(A)	
44012362-0 (A)	61291786 (S)	BARRY D JERLEY		836(A) 02/20/2024	838(A) 04/22/2024	2,333	2,000(A)	
44013044-0 (A)	61951978 (S)	KIMBERLY PALLO *		369(A) 02/20/2024	371(A) 04/22/2024	2,667	2,000(A)	
44013135-0 (A)	60496985 (S)	JOHN VENET		737(A) 02/20/2024	742(A) 04/22/2024	4,333	5,000(A)	

Route: Book 45 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	*Meter #*	*Name*	*Exception Reason*	*Prev Reading / Date*	*Curr Reading / Date*	*Avg Usage*	*Usage*	*Other*
45012005-0 (A)	96591960 (S)	WINDBER BOROUGH		2(A) 02/20/2024	3(A) 04/22/2024	1,000	1,000(A)	
45022223-0 (A)	61291625 (S)	RESTORATION SPECIALTIES		403(A) 02/20/2024	405(A) 04/22/2024	1,333	2,000(A)	
45052012-0 (A)	56556363 (S)	JACOB & AMBER POLCA		273(A) 02/20/2024	276(A) 04/22/2024	2,333	3,000(A)	

Cycle Readings Report - All Readings
14: TEST Bill: 04/22/2024 Due: 05/07/2024

Route: Book 45 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
45052013-0 (A)	61526430 (S)	LARRY W HOFFMAN		597(A) 02/20/2024	600(A) 04/22/2024	3,000	3,000(A)	
45052014-0 (A)	61291672 (S)	DAVID KORNICK		441(A) 02/20/2024	442(A) 04/22/2024	1,333	1,000(A)	
45052015-0 (A)	61838918 (S)	COY SHAFFER		471(A) 02/20/2024	473(A) 04/22/2024	2,333	2,000(A)	
45052021-0 (A)	75197373 (S)	JERRY HEINZE		206(A) 02/20/2024	209(A) 04/22/2024	2,667	3,000(A)	
45052022-0 (A)	61420418 (S)	JOHN LUCAS		766(A) 02/20/2024	769(A) 04/22/2024	2,667	3,000(A)	
45052023-0 (A)	61291654 (S)	PAUL ESMONT JR		587(A) 02/20/2024	591(A) 04/22/2024	3,000	4,000(A)	
45052028-0 (A)	57664563 (S)	DAVID KISSINGER		715(A) 02/20/2024	716(A) 04/22/2024	1,333	1,000(A)	
45052029-0 (A)	61838897 (S)	RICHARD STEFFISH		869(A) 02/20/2024	873(A) 04/22/2024	4,333	4,000(A)	
45052030-0 (A)	61291651 (S)	JOHN L STATES		375(A) 02/20/2024	376(A) 04/22/2024	1,333	1,000(A)	
45052031-0 (A)	62088325 (S)	ROBERT & JENNIFER NAYLOR		451(A) 02/20/2024	456(A) 04/22/2024	5,000	5,000(A)	
45052032-0 (A)	57206043 (S)	TODD FETCHKO		1292(A) 02/20/2024	1300(A) 04/22/2024	7,000	8,000(A)	
45052033-0 (A)	61838906 (S)	FRANK PETRUSIC		649(A) 02/20/2024	651(A) 04/22/2024	1,667	2,000(A)	
45052034-0 (A)	61838881 (S)	ELIZABETH SABO		258(A) 02/20/2024	259(A) 04/22/2024	1,000	1,000(A)	
45052036-0 (A)	55685469 (S)	NINA RUCOSKY		1090(A) 02/20/2024	1092(A) 04/22/2024	2,333	2,000(A)	
45052037-0 (A)	55685414 (S)	JENNIFER POTCHAK		679(A) 02/20/2024	684(A) 04/22/2024	5,000	5,000(A)	
45052038-0 (A)	57664566 (S)	LAWRENCE & PATRICIA URBAN		1147(A) 02/20/2024	1153(A) 04/22/2024	5,667	6,000(A)	
45052039-0 (A)	61291644 (S)	CARRIE MAXWELL		428(A) 02/20/2024	430(A) 04/22/2024	1,333	2,000(A)	
45052040-0 (A)	90049740 (S)	JEREMY HARSHBERGER	Zero Usage.	70(A) 02/20/2024	70(A) 04/22/2024	1,667	0(A)	
45052041-0 (A)	57206039 (S)	JASON GRIFFITH		686(A) 02/20/2024	688(A) 04/22/2024	2,000	2,000(A)	

Cycle Readings Report - All Readings
14: TEST Bill: 04/22/2024 Due: 05/07/2024

Route: Book 45 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
45052042-0 (A)	90049742 (S)	DEBORAH SIMS		174(A) 02/20/2024	177(A) 04/22/2024	3,333	3,000(A)	
45052043-0 (A)	57664551 (S)	PAUL A DEFFENBAUGH		443(A) 02/20/2024	444(A) 04/22/2024	667	1,000(A)	
45052045-0 (A)	57664562 (S)	THOMAS & KAREN BALUH		664(A) 02/20/2024	667(A) 04/22/2024	2,667	3,000(A)	
45052046-0 (A)	55685466 (S)	NATARAJAN SRIDHAR		705(A) 02/20/2024	708(A) 04/22/2024	2,333	3,000(A)	
45052047-0 (A)	54565555 (S)	MICHAEL CASSIDY		1326(A) 02/20/2024	1330(A) 04/22/2024	3,333	4,000(A)	
45052048-0 (A)	54565526 (S)	ANTHONY & DONNA LAMONACA		1391(A) 02/20/2024	1399(A) 04/22/2024	6,333	8,000(A)	
45052049-0 (A)	57206031 (S)	BARRY RITKO		1014(A) 02/20/2024	1019(A) 04/22/2024	4,667	5,000(A)	
45052050-0 (A)	61838910 (S)	JOSEPH T SHUEY		335(A) 02/20/2024	336(A) 04/22/2024	1,000	1,000(A)	
45052051-0 (A)	54565575 (S)	WILLIAM F & SUZANN L DELANEY		763(A) 02/20/2024	765(A) 04/22/2024	1,667	2,000(A)	
45052052-0 (A)	69961364 (S)	JOSEPH SHAWLEY		578(A) 02/20/2024	584(A) 04/22/2024	5,000	6,000(A)	
45052053-0 (A)	54565577 (S)	RICK & JENNIFER BATCHE		1240(A) 02/20/2024	1245(A) 04/22/2024	4,333	5,000(A)	
45052054-0 (A)	61291450 (S)	JEAN MARTZ		434(A) 02/20/2024	436(A) 04/22/2024	1,333	2,000(A)	
45052055-0 (A)	61291583 (S)	JOSEPH FITZPATRICK	High Reading.	897(A) 01/22/2024	902(A) 04/22/2024	5,500	5,000(A)	
45052056-0 (A)	61838932 (S)	CHRISTOPHER & NANCY THOMAS		1310(A) 02/20/2024	1314(A) 04/22/2024	3,667	4,000(A)	
45052057-0 (A)	61291647 (S)	PAUL TOATH		311(A) 02/20/2024	313(A) 04/22/2024	1,667	2,000(A)	
45052058-0 (A)	61838832 (S)	ALAN & MEGAN TRESNICKY		737(A) 02/20/2024	743(A) 04/22/2024	6,000	6,000(A)	
45052059-0 (A)	61838978 (S)	KENNETH & REBECCA RESSLER		820(A) 02/20/2024	830(A) 04/22/2024	6,333	10,000(A)	
45052061-0 (A)	59289908 (S)	RENEE ARLOW		1134(A) 02/20/2024	1141(A) 04/22/2024	7,000	7,000(A)	
45052062-0 (A)	61291554 (S)	TIM CAMPBELL		953(A) 02/20/2024	960(A) 04/22/2024	6,333	7,000(A)	

Route: Book 45 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
45052063-0 (A)	61291656 (S)	RICHARD IMLER		748(A) 02/20/2024	750(A) 04/22/2024	2,000	2,000(A)	
45052064-0 (A)	61291655 (S)	ROBERT RAE		654(A) 02/20/2024	657(A) 04/22/2024	2,333	3,000(A)	
45052065-0 (A)	61420339 (S)	TREVOR N & SUSAN M TOWNS		812(A) 02/20/2024	815(A) 04/22/2024	2,333	3,000(A)	
45052066-0 (A)	61420314 (S)	JENNIFER POLACEK		757(A) 02/20/2024	760(A) 04/22/2024	2,667	3,000(A)	
45052067-0 (A)	69961418 (S)	THOMAS MIHALIC		884(A) 02/20/2024	890(A) 04/22/2024	5,000	6,000(A)	
45052068-0 (A)	61291571 (S)	KEITH NEFF		539(A) 02/20/2024	542(A) 04/22/2024	2,667	3,000(A)	
45052069-0 (A)	61838905 (S)	BRANDON & HEATHER BAILEY		1123(A) 02/20/2024	1127(A) 04/22/2024	3,667	4,000(A)	
45052070-0 (A)	61291558 (S)	CRAIG & KRISTEN INSTONE		975(A) 02/20/2024	980(A) 04/22/2024	4,667	5,000(A)	
45052071-0 (A)	61291586 (S)	DAVID KLOTZ		331(A) 02/20/2024	332(A) 04/22/2024	667	1,000(A)	
45052072-0 (A)	57664558 (S)	JAMES & KATELYN HACKENBERRY		830(A) 02/20/2024	836(A) 04/22/2024	5,333	6,000(A)	
45052073-0 (A)	61420355 (S)	KURT & LAUREN HOFFMAN		766(A) 02/20/2024	773(A) 04/22/2024	6,000	7,000(A)	
45052074-0 (A)	61420343 (S)	HARRY & RUTH DOYLE		482(A) 02/20/2024	485(A) 04/22/2024	3,333	3,000(A)	
45052075-0 (A)	57952641 (S)	MERVIN VUCKOVICH		754(A) 02/20/2024	757(A) 04/22/2024	3,000	3,000(A)	
45052077-0 (A)	59289885 (S)	MATTHEW PERRY		1279(A) 02/20/2024	1287(A) 04/22/2024	7,333	8,000(A)	
45052078-0 (A)	61291679 (S)	JARED & ASHLEY PAVIC		867(A) 02/20/2024	872(A) 04/22/2024	4,333	5,000(A)	
45052079-0 (A)	61420351 (S)	JAMI JANIDLO		1034(A) 02/20/2024	1039(A) 04/22/2024	5,000	5,000(A)	
45052080-0 (A)	61291610 (S)	ANTHONY MARGUCCIO		943(A) 02/20/2024	948(A) 04/22/2024	4,667	5,000(A)	
45052081-0 (A)	61291652 (S)	ROBERT & SHARON HOWARTH		779(A) 02/20/2024	781(A) 04/22/2024	2,000	2,000(A)	
45052082-0 (A)	61420354 (S)	FRED SCHELLENBERG		672(A) 02/20/2024	675(A) 04/22/2024	2,000	3,000(A)	

Cycle Readings Report - All Readings
14: TEST Bill: 04/22/2024 Due: 05/07/2024

Route: Book 45 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
45052083-0 (A)	61291604 (S)	CHRISTOPHER& MICHELLE SCHREYER		695(A) 02/20/2024	697(A) 04/22/2024	2,000	2,000(A)	
45052084-0 (A)	61291579 (S)	THOMAS LESLIE *		1021(A) 02/20/2024	1025(A) 04/22/2024	4,000	4,000(A)	
45052085-0 (A)	61420319 (S)	STACY DABBS		886(A) 02/20/2024	891(A) 04/22/2024	5,333	5,000(A)	
45052086-0 (A)	61420313 (S)	MARY JEAN ZITTEL		565(A) 02/20/2024	568(A) 04/22/2024	2,333	3,000(A)	
45052087-0 (A)	61291768 (S)	THOMAS KEIRN		311(A) 02/20/2024	315(A) 04/22/2024	2,667	4,000(A)	
45052088-0 (A)	61838880 (S)	DANIEL & KAREN MEYERS		657(A) 02/20/2024	661(A) 04/22/2024	3,000	4,000(A)	
45052089-0 (A)	61291601 (S)	ALISON STROZ		688(A) 02/20/2024	693(A) 04/22/2024	4,333	5,000(A)	
45052090-0 (A)	61291639 (S)	DAVID G HORNICK		718(A) 02/20/2024	722(A) 04/22/2024	3,333	4,000(A)	
45052091-0 (A)	61291631 (S)	APRIL SELEPACK		1120(A) 02/20/2024	1125(A) 04/22/2024	4,333	5,000(A)	
45052100-0 (A)	72322619 (S)	MALLORY WENDEROTH & BRENDA MERRIMAN	No Reading.	0		0	0	
45052221-0 (A)	61291648 (S)	JOHN MEHOLIC		1095(A) 02/20/2024	1100(A) 04/22/2024	4,667	5,000(A)	
45052224-0 (A)	61291627 (S)	MARY ALICE MIHALKO		360(A) 02/20/2024	361(A) 04/22/2024	1,000	1,000(A)	
45052225-0 (A)	61291623 (S)	MARYANN LINDNER	Zero Usage.	165(A) 02/20/2024	165(A) 04/22/2024	0	0(A)	
45052230-0 (A)	61291630 (S)	JEFFREY P MIHALKO		913(A) 02/20/2024	921(A) 04/22/2024	6,667	8,000(A)	
45052233-0 (A)	61291629 (S)	STEPHEN A KOPCO		765(A) 02/20/2024	768(A) 04/22/2024	2,333	3,000(A)	
45052238-0 (A)	61838987 (S)	JEFFREY MIHALKO	Zero Usage.	158(A) 02/20/2024	158(A) 04/22/2024	0	0(A)	
45052240-0 (A)	61420323 (S)	BARRY P EASH		1003(A) 02/20/2024	1007(A) 04/22/2024	3,667	4,000(A)	
45052241-0 (A)	61420404 (S)	BECKY REED *		561(A) 02/20/2024	565(A) 04/22/2024	3,333	4,000(A)	
45052242-0 (A)	61420402 (S)	DIANNA REED		604(A) 02/20/2024	607(A) 04/22/2024	2,667	3,000(A)	

Cycle Readings Report - All Readings

14: TEST Bill: 04/22/2024 Due: 05/07/2024

Route: Book 45 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
45052244-0 (A)	61291597 (S)	KRISTIN & GARY BIGAM		457(A) 02/20/2024	460(A) 04/22/2024	3,000	3,000(A)	
45052245-0 (A)	61291588 (S)	TODD MIHALKO		631(A) 02/20/2024	635(A) 04/22/2024	3,333	4,000(A)	
45052246-0 (A)	61838981 (S)	LINDSAY MIHALKO		415(A) 02/20/2024	417(A) 04/22/2024	2,000	2,000(A)	
45052248-0 (A)	61291562 (S)	KAREN KAWCHAK	Zero Usage.	403(A) 02/20/2024	403(A) 04/22/2024	667	0(A)	
45052255-0 (A)	69339662 (S)	DONALD JOSWICK	Zero Usage.	415(A) 02/20/2024	415(A) 04/22/2024	0	0(A)	
45053017-0 (A)	54565607 (S)	SS PETER & PAUL CHURCH		1504(A) 02/20/2024	1511(A) 04/22/2024	7,333	7,000(A)	
45053280-0 (A)	68947078 (S)	ALL FAITHS CHAPEL & MAUSELEUM	Zero Usage.	8(A) 02/20/2024	8(A) 04/22/2024	0	0(A)	

Route: Book 51 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
51022005-0 (A)	59290018 (S)	LISA BOKINSKY		493(A) 02/20/2024	494(A) 04/22/2024	1,000	1,000(A)	
51022008-0 (A)	59290030 (S)	HEATHER & ALBERT RUMMELL		730(A) 02/20/2024	735(A) 04/22/2024	5,000	5,000(A)	
51022009-0 (A)	60513037 (S)	BARRY WIRICK		749(A) 02/20/2024	752(A) 04/22/2024	3,333	3,000(A)	
51022011-0 (A)	60498083 (S)	EDWARD V BRUTZ		333(A) 02/20/2024	334(A) 04/22/2024	1,000	1,000(A)	
51022015-0 (A)	60846539 (S)	MICHAEL BUSHWACK		324(A) 02/20/2024	325(A) 04/22/2024	1,000	1,000(A)	
51022019-0 (A)	60498093 (S)	NATHAN CADE		360(A) 02/20/2024	362(A) 04/22/2024	3,000	2,000(A)	
51022022-0 (A)	60498079 (S)	STEVEN P KORHUT	Zero Usage.	168(A) 02/20/2024	168(A) 04/22/2024	0	0(A)	
51022026-0 (A)	60498105 (S)	PAULINE SWEITZER		690(A) 02/20/2024	695(A) 04/22/2024	4,333	5,000(A)	
51022027-0 (A)	60513016 (S)	KEVIN W RICE		849(A) 02/20/2024	854(A) 04/22/2024	5,667	5,000(A)	
51022028-0 (A)	60498088 (S)	GARRY FIGARD		165(A) 02/20/2024	166(A) 04/22/2024	667	1,000(A)	

Cycle Readings Report - All Readings
14: TEST Bill: 04/22/2024 Due: 05/07/2024

Route: Book 51 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
51022030-0 (A)	60743603 (S)	MELISSA AGYPT		916(A) 02/20/2024	919(A) 04/22/2024	2,667	3,000(A)	
51022031-0 (A)	69318567 (S)	HERITAGE ENVIRONMENTAL		118(A) 02/20/2024	120(A) 04/22/2024	2,333	2,000(A)	
51022032-0 (A)	60498080 (S)	TERESA FARKAS		543(A) 02/20/2024	545(A) 04/22/2024	2,333	2,000(A)	
51022035-0 (A)	60498087 (S)	RICHARD GALL		778(A) 02/20/2024	779(A) 04/22/2024	667	1,000(A)	
51022036-0 (A)	60743606 (S)	BRETT BENNETHUM		593(A) 02/20/2024	595(A) 04/22/2024	2,333	2,000(A)	
51022038-0 (A)	60498094 (S)	CLARENCE LEHMAN		182(A) 02/20/2024	183(A) 04/22/2024	1,000	1,000(A)	
51022040-0 (A)	59035125 (S)	BRIAN KAUFFMAN		909(A) 02/20/2024	913(A) 04/22/2024	4,000	4,000(A)	
51022041-0 (A)	60498090 (S)	PAULA STINSON		997(A) 02/20/2024	1000(A) 04/22/2024	2,333	3,000(A)	
51022043-0 (A)	57664561 (S)	MICHAEL & TIMOTHY TOKARSKY *	Zero Usage.	131(A) 02/20/2024	131(A) 04/22/2024	0	0(A)	
51022044-0 (A)	60846538 (S)	CLEAR SHADE TRUCKING, LLC		677(A) 02/20/2024	682(A) 04/22/2024	4,667	5,000(A)	
51022047-0 (A)	88149811 (S)	CHERYL MIHALKO		27(A) 02/20/2024	28(A) 04/22/2024	1,667	1,000(A)	
51022048-0 (A)	69223745 (S)	SMITH PROPANE AND OIL COMPANY	Zero Usage.	4(A) 02/20/2024	4(A) 04/22/2024	0	0(A)	
51022052-0 (A)	59535255 (S)	D KERRY FAUST *		716(A) 02/20/2024	718(A) 04/22/2024	2,000	2,000(A)	
51022054-0 (A)	59290047 (S)	THOMAS & BECKY PISCITELLA		459(A) 02/20/2024	460(A) 04/22/2024	1,000	1,000(A)	
51022055-0 (A)	60846547 (S)	THOMAS & BECKY PISCITELLA	Zero Usage.	25(A) 02/20/2024	25(A) 04/22/2024	0	0(A)	
51022056-0 (A)	59290042 (S)	BECKY & THOMAS PISCITELLA, III.	Zero Usage.	150(A) 02/20/2024	150(A) 04/22/2024	0	0(A)	
51022057-0 (A)	60498082 (S)	COURTNEY GREATHOUSE		705(A) 02/20/2024	708(A) 04/22/2024	3,000	3,000(A)	
51022061-0 (A)	60498086 (S)	RONALD BUNK		864(A) 02/20/2024	868(A) 04/22/2024	3,333	4,000(A)	
51022071-0 (A)	60498077 (S)	ROBERT CHIPPIE		566(A) 02/20/2024	572(A) 04/22/2024	5,667	6,000(A)	

Cycle Readings Report - All Readings

14: TEST Bill: 04/22/2024 Due: 05/07/2024

Route: Book 51 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
51022073-0 (A)	60846536 (S)	PETER BOSAK		1026(A) 02/20/2024	1030(A) 04/22/2024	4,333	4,000(A)	
51022077-0 (A)	60846540 (S)	EDWARD KABO		667(A) 02/20/2024	668(A) 04/22/2024	1,333	1,000(A)	
51022078-0 (A)	60513030 (S)	JUDY DIETZ		584(A) 02/20/2024	587(A) 04/22/2024	2,333	3,000(A)	
51022080-0 (A)	59289825 (S)	EDWARD KABO		722(A) 02/20/2024	726(A) 04/22/2024	3,667	4,000(A)	
51022085-0 (A)	90049741 (S)	EDWIN ROGERS		64(A) 02/20/2024	67(A) 04/22/2024	2,667	3,000(A)	
51022087-0 (A)	60513044 (S)	GEORGE EDWARD KORZI		680(A) 02/20/2024	682(A) 04/22/2024	2,000	2,000(A)	
51022089-0 (A)	78522833 (S)	JOSEPH FLORI		447(A) 02/20/2024	453(A) 04/22/2024	5,667	6,000(A)	
51022090-0 (A)	59133142 (S)	CRYSTAL MOCK		660(A) 02/20/2024	663(A) 04/22/2024	3,000	3,000(A)	
51022091-0 (A)	77468166 (S)	MARGARET DEBIAS		52(A) 02/20/2024	55(A) 04/22/2024	2,667	3,000(A)	
51022093-0 (A)	60513052 (S)	ROBERT CHOBY, SR.	High Reading.	607(A) 02/20/2024	609(E) 04/22/2024	667	2,000(E)	
51022095-0 (A)	60513047 (S)	TODD & SHELL SINGER		817(A) 02/20/2024	821(A) 04/22/2024	3,667	4,000(A)	
51022096-0 (A)	59290043 (S)	ROBERT J GORDON		335(A) 02/20/2024	336(A) 04/22/2024	667	1,000(A)	
51022100-0 (A)	60498091 (S)	JOSEPH FARBO		610(A) 02/20/2024	614(A) 04/22/2024	3,667	4,000(A)	
51022107-0 (A)	55685445 (S)	MRS PAT WIRICK		274(A) 02/20/2024	275(A) 04/22/2024	1,333	1,000(A)	
51022108-0 (A)	60513008 (S)	WALTER BODZIAK		1036(A) 02/20/2024	1038(A) 04/22/2024	1,667	2,000(A)	
51022113-0 (A)	60498110 (S)	KENNETH H SUDER JR		701(A) 02/20/2024	703(A) 04/22/2024	2,667	2,000(A)	
51022117-0 (A)	60498089 (S)	GARY L MADEY		524(A) 02/20/2024	526(A) 04/22/2024	2,333	2,000(A)	
51022122-0 (A)	59289898 (S)	ANTHONY F DEBIASE		1108(A) 02/20/2024	1110(A) 04/22/2024	2,333	2,000(A)	
51022123-0 (A)	60766948 (S)	JEFFREY BERKEY		419(A) 02/20/2024	423(A) 04/22/2024	3,667	4,000(A)	

Cycle Readings Report - All Readings

14: TEST Bill: 04/22/2024 Due: 05/07/2024

Route: Book 51 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
51022125-0 (A)	60513109 (S)	GARY L GARDNER		673(A) 02/20/2024	676(A) 04/22/2024	2,333	3,000(A)	
51022161-0 (A)	60498068 (S)	ALLEGHENY ANTIQUE		122(A) 02/20/2024	123(A) 04/22/2024	333	1,000(A)	
51022164-0 (A)	69961372 (S)	BRUCE HAMILTON		720(A) 02/20/2024	722(A) 04/22/2024	2,333	2,000(A)	
51022167-0 (A)	59535260 (S)	HARRY SCHROPP		234(A) 02/20/2024	235(A) 04/22/2024	1,667	1,000(A)	
51022168-0 (A)	59535271 (S)	ANDREW RUSNAK		642(A) 02/20/2024	644(A) 04/22/2024	1,667	2,000(A)	
51022169-0 (A)	69318565 (S)	MEGHAN & KYLE W BAUGHMAN		418(A) 02/20/2024	420(A) 04/22/2024	2,333	2,000(A)	
51022171-0 (A)	60846572 (S)	DAVID STUDINARY		664(A) 02/20/2024	666(A) 04/22/2024	2,333	2,000(A)	
51022172-0 (A)	60846542 (S)	CHARLES BOTTORFF		566(A) 02/20/2024	570(A) 04/22/2024	4,000	4,000(A)	
51022174-0 (A)	59535269 (S)	NICHOLAS ROMAN	Zero Usage.	606(A) 02/20/2024	606(A) 04/22/2024	0	0(A)	
51022175-0 (A)	60846577 (S)	JAMES LUCAS		631(A) 02/20/2024	633(A) 04/22/2024	2,333	2,000(A)	
51022181-0 (A)	60846545 (S)	CARL J BUNK		657(A) 02/20/2024	660(A) 04/22/2024	3,000	3,000(A)	
51022187-0 (A)	60846573 (S)	DANIEL WHISTLER		501(A) 02/20/2024	503(A) 04/22/2024	1,667	2,000(A)	
51022188-0 (A)	60766944 (S)	CYRIL NATHANIEL		598(A) 02/20/2024	601(A) 04/22/2024	3,000	3,000(A)	
51022189-0 (A)	60846544 (S)	BRUCE E SCHMIDT JR		805(A) 02/20/2024	808(A) 04/22/2024	2,667	3,000(A)	
51022190-0 (A)	54565536 (S)	HWP INC	High Reading.	193(A) 02/20/2024	194(A) 04/22/2024	333	1,000(A)	
51022191-0 (A)	60513113 (S)	JB WELDING & REFRIGERATION		327(A) 02/20/2024	329(A) 04/22/2024	2,000	2,000(A)	
51022192-0 (A)	59535261 (S)	DEREK JIMENEZ		565(A) 02/20/2024	568(A) 04/22/2024	3,333	3,000(A)	
51022193-0 (A)	60743607 (S)	LEES TRANSPORT LLC*		438(A) 02/20/2024	441(A) 04/22/2024	2,333	3,000(A)	
51022194-0 (A)	60513173 (S)	CLEAR SHADE AUTO REPAIR		1186(A) 02/20/2024	1189(A) 04/22/2024	2,667	3,000(A)	

Route: Book 51 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
51022196-0 (A)	59535267 (S)	SHERI FOOR	Zero Usage.	136(A) 02/20/2024	136(A) 04/22/2024	333	0(A)	
51022200-0 (A)	60498067 (S)	BARBARA HARBRANT	Zero Usage.	10(A) 02/20/2024	10(A) 04/22/2024	0	0(A)	
51022201-0 (A)	60766939 (S)	MATTHEW & SAMANTHA MILLER		412(A) 02/20/2024	414(A) 04/22/2024	1,667	2,000(A)	
51022203-0 (A)	60743605 (S)	HELEN STUDINARY	Zero Usage.	869(A) 02/20/2024	869(A) 04/22/2024	667	0(A)	
51022205-0 (A)	60498108 (S)	CHRISTOPHER KRAUSE		794(A) 02/20/2024	798(A) 04/22/2024	4,000	4,000(A)	
51022208-0 (A)	61291459 (S)	NORMAN L BOWSER		235(A) 02/20/2024	238(A) 04/22/2024	3,333	3,000(A)	
51022210-0 (A)	60513038 (S)	FREDRICK & DAWN INGS		916(A) 02/20/2024	920(A) 04/22/2024	3,667	4,000(A)	
51022211-0 (A)	59208607 (S)	BRANDON WILT		445(A) 02/20/2024	449(A) 04/22/2024	4,000	4,000(A)	
51022216-0 (A)	59535259 (S)	RICHARD RUMMEL		672(A) 02/20/2024	675(A) 04/22/2024	3,667	3,000(A)	
51022218-0 (A)	60846546 (S)	SUZANNE POPOVICH		476(A) 02/20/2024	480(A) 04/22/2024	3,333	4,000(A)	
51022219-0 (A)	59535256 (S)	JEREMY IRONS		311(A) 02/20/2024	313(A) 04/22/2024	2,333	2,000(A)	
51022220-0 (A)	60846543 (S)	MAE L MUCCIOLA		373(A) 02/20/2024	378(A) 04/22/2024	4,333	5,000(A)	
51022221-0 (A)	59535257 (S)	KIMBERLY MCGEE		821(A) 02/20/2024	826(A) 04/22/2024	4,333	5,000(A)	
51022222-0 (A)	59208608 (S)	HARRY BARNES, JR.		881(A) 02/20/2024	886(A) 04/22/2024	5,000	5,000(A)	
51022226-0 (A)	59208610 (S)	JAMES DECKER		651(A) 02/20/2024	653(A) 04/22/2024	2,667	2,000(A)	
51022230-0 (A)	60513036 (S)	ERNEST COTTERMAN		259(A) 02/20/2024	260(A) 04/22/2024	1,333	1,000(A)	
51022231-0 (A)	60513035 (S)	JAY SHAFFER	Zero Usage.	215(A) 02/20/2024	215(A) 04/22/2024	333	0(A)	
51022234-0 (A)	60846576 (S)	ROBERT & SARAH GALL		327(A) 02/20/2024	329(A) 04/22/2024	2,333	2,000(A)	
51022235-0 (A)	59535268 (S)	MATTHEW TOMA		767(A) 02/20/2024	770(A) 04/22/2024	3,000	3,000(A)	

Cycle Readings Report - All Readings
14: TEST Bill: 04/22/2024 Due: 05/07/2024

Route: Book 51 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	*Meter #*	*Name*	*Exception Reason*	*Prev Reading / Date*	*Curr Reading / Date*	*Avg Usage*	*Usage*	*Other*
51022240-0 (A)	59535253 (S)	TIMOTHY S WEAVER		1493(A) 02/20/2024	1496(A) 04/22/2024	2,333	3,000(A)	
51022242-0 (A)	60513099 (S)	JARID COVER		1151(A) 02/20/2024	1155(A) 04/22/2024	3,667	4,000(A)	
51022246-0 (A)	57206047 (S)	THOMAS PISCITELLA, JR.		436(A) 02/20/2024	438(A) 04/22/2024	1,667	2,000(A)	
51023086-0 (A)	59375593 (S)	LELAND LEHMAN		247(A) 02/20/2024	249(A) 04/22/2024	2,333	2,000(A)	
51023094-0 (A)	60513165 (S)	CHRISTINE KANIUK		381(A) 02/20/2024	386(A) 04/22/2024	4,000	5,000(A)	
51062125-0 (A)	72322617 (S)	WAYNE & REBECCA BERKEY		46(A) 02/20/2024	49(A) 04/22/2024	3,000	3,000(A)	
51062126-0 (A)	60513048 (S)	BRIAN ATKINS		502(A) 02/20/2024	504(A) 04/22/2024	2,000	2,000(A)	
51062127-0 (A)	60513107 (S)	WALTER PRITT		916(A) 02/20/2024	919(A) 04/22/2024	3,000	3,000(A)	
51062128-0 (A)	59535250 (S)	JAMES ZANGHI		415(A) 02/20/2024	416(A) 04/22/2024	1,333	1,000(A)	
51062129-0 (A)	59535254 (S)	JANIS BENSE		362(A) 02/20/2024	363(A) 04/22/2024	1,000	1,000(A)	
51062130-0 (A)	59535251 (S)	CHET BARRON		335(A) 02/20/2024	337(A) 04/22/2024	2,000	2,000(A)	
51062131-0 (A)	60513000 (S)	CHARLES KOSTICK, JR.		251(A) 02/20/2024	253(A) 04/22/2024	1,333	2,000(A)	
51062132-0 (A)	60498107 (S)	BRIAN SENDEK		760(A) 02/20/2024	761(A) 04/22/2024	3,667	1,000(A)	
51062135-0 (A)	60498112 (S)	BRETT STAHL		704(A) 02/20/2024	708(A) 04/22/2024	4,000	4,000(A)	
51062137-0 (A)	60743602 (S)	EMERY KLEBAN		406(A) 02/20/2024	408(A) 04/22/2024	1,333	2,000(A)	
51062138-0 (A)	59535249 (S)	MELISSA RINGLER*		539(A) 02/20/2024	542(A) 04/22/2024	3,000	3,000(A)	
51062144-0 (A)	60513039 (S)	BEVERLY WALERYSIAK *		482(A) 02/20/2024	488(A) 04/22/2024	5,667	6,000(A)	
51062147-0 (A)	60513032 (S)	DOUGLAS M THOMAS		931(A) 02/20/2024	933(A) 04/22/2024	2,667	2,000(A)	
51062148-0 (A)	60846574 (S)	DAVID POPP		641(A) 02/20/2024	643(A) 04/22/2024	2,333	2,000(A)	

Route: Book 51 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
51062154-0 (A)	60766940 (S)	ED & CRYSTAL RICHARDS		675(A) 02/20/2024	677(A) 04/22/2024	2,000	2,000(A)	
51062155-0 (A)	59208605 (S)	SHADOE SMITH & ASHLEE STINSON		668(A) 02/20/2024	670(A) 04/22/2024	2,333	2,000(A)	
51062156-0 (A)	60513111 (S)	MARY MAKIN		433(A) 02/20/2024	438(A) 04/22/2024	4,000	5,000(A)	

Route: Book 52 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
52022001-0 (A)	77468147 (S)	ERICKSON EQUIPMENT INC	Zero Usage.	37(A) 02/20/2024	37(A) 04/22/2024	1,000	0(A)	
52022005-0 (A)	60846579 (S)	EUGENE R GULLY		524(A) 02/20/2024	526(A) 04/22/2024	2,000	2,000(A)	
52022009-0 (A)	59290020 (S)	TRABCO	Zero Usage.	30(A) 02/20/2024	30(A) 04/22/2024	333	0(A)	
52022010-0 (A)	60743597 (S)	RAYMOND ZIMMERMAN	Zero Usage.	262(A) 02/20/2024	262(A) 04/22/2024	0	0(A)	
52022011-0 (A)	60513098 (S)	EASTERN ELEVATOR SERVICE		694(A) 02/20/2024	697(A) 04/22/2024	2,667	3,000(A)	
52022012-0 (A)	59290019 (S)	ROBERT S ZABRUCKY		407(A) 02/20/2024	408(A) 04/22/2024	1,333	1,000(A)	
52022013-0 (A)	60513014 (S)	DENNIS L RONALD		599(A) 02/20/2024	601(A) 04/22/2024	3,000	2,000(A)	
52022014-0 (A)	59290022 (S)	ROBERT R ZABRUCKY		1002(A) 02/20/2024	1005(A) 04/22/2024	3,000	3,000(A)	
52022015-0 (A)	57664577 (S)	KAREN S CAPITAN		518(A) 02/20/2024	521(A) 04/22/2024	2,667	3,000(A)	
52022017-0 (A)	60536830 (S)	BRIAN BOWSER	High Reading.	454(A) 02/20/2024	456(A) 04/22/2024	1,000	2,000(A)	
52022026-0 (A)	61950146 (S)	MIKE FEATHERS *		386(A) 02/20/2024	388(A) 04/22/2024	2,667	2,000(A)	
52022028-0 (A)	60536834 (S)	MICHAEL FEATHERS		1085(A) 02/20/2024	1090(A) 04/22/2024	4,667	5,000(A)	
52022030-0 (A)	60846580 (S)	DAVID ROWZER *		241(A) 02/20/2024	246(A) 04/22/2024	4,333	5,000(A)	
52022031-0 (A)	69223677 (S)	LOIS & DAVID ROWZER		375(A) 02/20/2024	377(A) 04/22/2024	2,000	2,000(A)	

Route: Book 52 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
52022034-0 (A)	60766945 (S)	KEITH A GINDLESPERGER		659(A) 02/20/2024	663(A) 04/22/2024	4,000	4,000(A)	
52022035-0 (A)	60536835 (S)	DONALD BYER		330(A) 02/20/2024	331(A) 04/22/2024	667	1,000(A)	
52022039-0 (A)	60513103 (S)	WALTER J ZEGLIN	High Reading.	245(A) 02/20/2024	248(A) 04/22/2024	2,333	3,000(A)	
52022042-0 (A)	59208606 (S)	STANLEY & WENDY WRIGHT		274(A) 02/20/2024	277(A) 04/22/2024	2,667	3,000(A)	
52022047-0 (A)	60846570 (S)	DIXIE JEZESKIE		536(A) 02/20/2024	538(A) 04/22/2024	1,667	2,000(A)	
52022048-0 (A)	60743598 (S)	LEVI FEATHERS		1463(A) 02/20/2024	1467(A) 04/22/2024	3,333	4,000(A)	
52022052-0 (A)	69961361 (S)	RICHARD D GATES		824(A) 02/20/2024	827(A) 04/22/2024	3,000	3,000(A)	
52022057-0 (A)	57664554 (S)	JOHN BRUTZ		799(A) 02/20/2024	801(A) 04/22/2024	2,000	2,000(A)	
52022058-0 (A)	55685419 (S)	BRETT & KAYLA LUCAS		929(A) 02/20/2024	931(A) 04/22/2024	3,000	2,000(A)	
52022061-0 (A)	69779248 (S)	EDWARD BARKALOW		806(A) 02/20/2024	810(A) 04/22/2024	4,000	4,000(A)	
52022063-0 (A)	61291553 (S)	THOMAS CALLIHAN	Zero Usage.	226(A) 02/20/2024	226(A) 04/22/2024	0	0(A)	
52022067-0 (A)	60498065 (S)	DAVID & JENNIFER YORK	Zero Usage.	31(A) 02/20/2024	31(A) 04/22/2024	0	0(A)	
52022070-0 (A)	60513095 (S)	JAMES SALSGIVER, JR.		779(A) 02/20/2024	782(A) 04/22/2024	3,000	3,000(A)	
52022075-0 (A)	61291478 (S)	GLORIA PENROSE		30(A) 02/20/2024	31(A) 04/22/2024	333	1,000(A)	
52022077-0 (A)	60743601 (S)	JENNIFER YORK		1137(A) 02/20/2024	1142(A) 04/22/2024	5,000	5,000(A)	
52022085-0 (A)	69339630 (S)	MICHAEL J DZURKO, JR.		345(A) 02/20/2024	347(A) 04/22/2024	1,667	2,000(A)	
52022090-0 (A)	54565552 (S)	JAMES COVER, JR.		788(A) 02/20/2024	792(A) 04/22/2024	3,667	4,000(A)	
52022091-0 (A)	60766950 (S)	KIM MOORE		1070(A) 02/20/2024	1073(A) 04/22/2024	3,667	3,000(A)	
52022092-0 (A)	59290023 (S)	MELVIN GINDLESPERGER		584(A) 02/20/2024	586(A) 04/22/2024	1,667	2,000(A)	

Route: Book 52 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
52022095-0 (A)	57664571 (S)	DAVID GINDLESPERGER	Zero Usage.	286(A) 02/20/2024	286(A) 04/22/2024	0	0(A)	
52022099-0 (A)	93847379 (S)	ALAN ZEGLIN	Zero Usage. Low Reading.	0(E) 02/20/2024	0(A) 04/22/2024	288,667	0(A)	
52022100-0 (A)	77914675 (S)	MARK & PATRICIA RAMSAY		136(A) 02/20/2024	138(A) 04/22/2024	1,333	2,000(A)	
52022103-0 (A)	61291613 (S)	BRETT GROSS		708(A) 02/20/2024	709(A) 04/22/2024	1,333	1,000(A)	
52022106-0 (A)	60846569 (S)	DANIELLE MCGRATH		353(A) 02/20/2024	356(A) 04/22/2024	2,000	3,000(A)	
52022107-0 (A)	62088457 (S)	THOMAS PAPCUNIK		282(A) 02/20/2024	284(A) 04/22/2024	1,333	2,000(A)	
52022108-0 (A)	63026351 (S)	MARK LAMONACA		232(A) 02/20/2024	233(A) 04/22/2024	1,333	1,000(A)	
52022110-0 (A)	69339665 (S)	KEITH GINDLESPERGER		649(A) 02/20/2024	653(A) 04/22/2024	4,333	4,000(A)	
52022111-0 (A)	60513088 (S)	JOHN A NOBLE		383(A) 02/20/2024	384(A) 04/22/2024	1,000	1,000(A)	
52022112-0 (A)	60846541 (S)	PATRICK JERLEY		677(A) 02/20/2024	679(A) 04/22/2024	2,667	2,000(A)	
52022113-0 (A)	60846578 (S)	ROBERT C BECKLEY	Zero Usage.	972(A) 02/20/2024	972(A) 04/22/2024	0	0(A)	
52022114-0 (A)	60846582 (S)	GARY FYE		191(A) 02/20/2024	193(A) 04/22/2024	1,333	2,000(A)	
52022116-0 (A)	60846583 (S)	JACK & GLORIA KRISE		357(A) 02/20/2024	359(A) 04/22/2024	1,333	2,000(A)	
52022120-0 (A)	60498085 (S)	LYNN L KING		468(A) 02/20/2024	469(A) 04/22/2024	1,000	1,000(A)	
52022126-0 (A)	60743600 (S)	MICHELLE BURGER		318(A) 02/20/2024	322(A) 04/22/2024	3,333	4,000(A)	
52022127-0 (A)	60536832 (S)	JAMES UNGER*		443(A) 02/20/2024	444(A) 04/22/2024	667	1,000(A)	
52022130-0 (A)	54565563 (S)	KEITH GINDLESPERGER		306(A) 02/20/2024	309(A) 04/22/2024	3,000	3,000(A)	
52022131-0 (A)	60846571 (S)	EMMA YORK	Zero Usage. Low Reading.	245(A) 02/20/2024	245(A) 04/22/2024	0	0(A)	
52022137-0 (A)	60846581 (S)	DOROTHY HUNTER		839(A) 02/20/2024	842(A) 04/22/2024	3,000	3,000(A)	

Cycle Readings Report - All Readings

14: TEST Bill: 04/22/2024 Due: 05/07/2024

Route: Book 52 **Billing Group:** Windber Billing Group **Billing Cycle:** Billing Cycle 2 **Billing Due Date:** 05/07/2024 **Usage UOM:** Service UOM **Show in Report:** All Readings **Exclude Reviewed Exceptions**

Account #	Meter #	Name	Exception Reason	Prev Reading / Date	Curr Reading / Date	Avg Usage	Usage	Other
52022142-0 (A)	60743599 (S)	TIMOTHY CAMPBELL	Zero Usage.	1203(A) 02/20/2024	1203(A) 04/22/2024	18,667	0(A)	
52022147-0 (A)	60513002 (S)	THEODORE & PATRICIA FARKAS		541(A) 02/20/2024	543(A) 04/22/2024	2,333	2,000(A)	
52022148-0 (A)	62088458 (S)	JAMIE WARGO		736(A) 02/20/2024	739(A) 04/22/2024	2,667	3,000(A)	
52022156-0 (A)	60536831 (S)	JOHN KORHUT	Zero Usage.	357(A) 02/20/2024	357(A) 04/22/2024	333	0(A)	
52023020-0 (A)	68947074 (S)	ROGER & ROXANNE MILLER		599(A) 02/20/2024	601(A) 04/22/2024	2,333	2,000(A)	
52023060-0 (A)	75197299 (S)	ROBERT PORTANTE		118(A) 02/20/2024	119(A) 04/22/2024	2,667	1,000(A)	
52023062-0 (A)	78376365 (S)	THOMAS PISCITELLA III		307(A) 02/20/2024	310(A) 04/22/2024	3,333	3,000(A)	
52023094-0 (A)	61951976 (S)	SHIRLEY BEYNON		902(A) 02/20/2024	912(E) 04/22/2024	10,000	10,000(E)	
52023149-0 (A)	73210979 (S)	IRON HORSE SPORTS LLC	Zero Usage.	577(A) 02/20/2024	577(A) 04/22/2024	667	0(A)	
52023154-0 (A)	78376363 (S)	TURFSIDE, LLC *	Zero Usage.	58(A) 02/20/2024	58(A) 04/22/2024	1,667	0(A)	

Total of 2147 readings.