

Attachment 69

Customer A/R Aging Report

03/06/2019

As of: 12/31/2016 WHERE (AR.Credit <> 0 OR AR.Bucket1 <> 0 OR AR.Bucket2 <> 0 OR AR.Bucket3 <> 0 OR AR.Bucket4 <> 0 OR AR.Bucket5 <> 0)

Account	Premise #	Name	Status	Route	Class	Category			
Type		Credit	0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 & Over Days	Balance	
00000000000	2081	RICK S. HORD ##	Inactive	04		Lewis		Com	
	ipl	-0.68	0.00	0.00	0.00	0.00	0.00	0.00	-0.68
	<b>Total:</b>	<b>-0.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.68</b>
0005	0005	CSX/SEA-LAND TERM.-62260	Active	01		Mason		Com	
	L/C02	0.00	1.82	0.00	0.00	0.00	0.00	0.00	1.82
	<b>Total:</b>	<b>0.00</b>	<b>1.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1.82</b>
0008	0008	KENNY FURAY	Inactive	01		Mason		Res	
	Wat01	0.00	16.65	0.00	0.00	0.00	0.00	0.00	16.65
	SCH03	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.50
	L/C01	0.00	1.72	0.00	0.00	0.00	0.00	0.00	1.72
	<b>Total:</b>	<b>0.00</b>	<b>18.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18.87</b>
0010	0010	JOSEPH POWELL##	Inactive	01		Mason		Com	
	Wat01	0.00	0.00	0.00	0.00	0.00	48.96	48.96	48.96
	SCH03	0.00	0.00	0.00	0.00	0.00	1.72	1.72	1.72
	L/C01	0.00	0.00	0.00	0.00	0.00	5.87	5.87	5.87
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>56.55</b>	<b>56.55</b>	<b>56.55</b>
0010-003	0010	ROCHELLE R. BERRY##	Inactive	01		Mason		Com	
	Wat01	0.00	0.00	0.00	0.00	0.00	35.00	35.00	35.00
	SCH03	0.00	0.00	0.00	0.00	0.00	1.05	1.05	1.05
	L/C01	0.00	0.00	0.00	0.00	0.00	7.63	7.63	7.63
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>43.68</b>	<b>43.68</b>	<b>43.68</b>
0010-004	0010	GAILA D. SMALLEY	Inactive	01		Mason		Com	
	Wat01	0.00	0.00	0.00	0.00	0.00	22.82	22.82	22.82
	SCH03	0.00	0.00	0.00	0.00	0.00	0.88	0.88	0.88
	L/C01	0.00	0.00	0.00	0.00	0.00	2.37	2.37	2.37
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>26.07</b>	<b>26.07</b>	<b>26.07</b>
0013-002	0013	CHARLES A. DINKINS	Active	01		Mason		Res	
	Wat01	0.00	96.53	0.00	0.00	0.00	0.00	0.00	96.53
	SCH03	0.00	2.90	0.00	0.00	0.00	0.00	0.00	2.90
	L/C01	0.00	9.94	0.00	0.00	0.00	0.00	0.00	9.94
	<b>Total:</b>	<b>0.00</b>	<b>109.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>109.37</b>
0019-002	0019	THOMAS G. MARKHAM##	Inactive	01		Mason		Res	
	Wat01	0.00	0.00	0.00	0.00	0.00	42.41	42.41	42.41
	SCH03	0.00	0.00	0.00	0.00	0.00	2.95	2.95	2.95
	L/C01	0.00	0.00	0.00	0.00	0.00	4.54	4.54	4.54
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>49.90</b>	<b>49.90</b>	<b>49.90</b>
0019-003	0019	MARVIN L. DEARING ##	Inactive	01		Mason		Res	
	Wat01	0.00	0.00	0.00	0.00	0.00	14.50	14.50	14.50
	SCH03	0.00	0.00	0.00	0.00	0.00	0.44	0.44	0.44
	L/C01	0.00	0.00	0.00	0.00	0.00	1.49	1.49	1.49
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>16.43</b>	<b>16.43</b>	<b>16.43</b>
0019-005	0019	NATHAN L. DAVENPORT	Active	01		Mason		Res	
	CRE01	-1.87	0.00	0.00	0.00	0.00	0.00	0.00	-1.87
	<b>Total:</b>	<b>-1.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.87</b>
0022	0022	LARRY GRYCH	Inactive	01		Mason		Res	
	Wat01	0.00	39.85	0.00	0.00	0.00	0.00	0.00	39.85
	SCH03	0.00	1.20	0.00	0.00	0.00	0.00	0.00	1.20
	L/C01	0.00	4.11	0.00	0.00	0.00	0.00	0.00	4.11
	<b>Total:</b>	<b>0.00</b>	<b>45.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>45.16</b>
0024-003	0024	AMIE C. BLAKE	Inactive	01		Mason		Res	
	Wat01	0.00	0.00	0.00	0.00	0.00	78.34	78.34	78.34
	SCH03	0.00	0.00	0.00	0.00	0.00	4.01	4.01	4.01
	L/C01	0.00	0.00	0.00	0.00	0.00	16.51	16.51	16.51
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>98.86</b>	<b>98.86</b>	<b>98.86</b>
0024-004	0024	TERRY COOLEY	Inactive	01		Mason		Res	
	Wat01	0.00	0.00	0.00	0.00	0.00	22.32	22.32	22.32
	SCH03	0.00	0.00	0.00	0.00	0.00	0.67	0.67	0.67
	L/C01	0.00	0.00	0.00	0.00	0.00	2.31	2.31	2.31
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25.30</b>	<b>25.30</b>	<b>25.30</b>
0031	0031	STEPHANIE CLAYPOOLE	Inactive	01		Mason		Res	
	SCH03	0.00	0.00	0.00	0.00	0.00	2.21	2.21	2.21

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03/06/2019

As of: 12/31/2016 WHERE (AR.Credit <> 0 OR AR.Bucket1 <> 0 OR AR.Bucket2 <> 0 OR AR.Bucket3 <> 0 OR AR.Bucket4 <> 0 OR AR.Bucket5 <> 0)

Account	Premise #	Name	Status	Route	Class	Category		
Type		Credit 0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 & Over Days	Balance	
L/C01		0.00	0.00	0.00	0.00	7.41	7.41	
Col99		0.00	0.00	0.00	0.00	2.95	2.95	
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12.57</b>	<b>12.57</b>	
0032	0032	HARRY T. HINTON	Active	01	Mason	Res		
CRE01		-47.29	0.00	0.00	0.00	0.00	-47.29	
<b>Total:</b>		<b>-47.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-47.29</b>	
0033A	0033A	HAROLD DEATLEY	Inactive	01	Mason	Res		
Wat01		0.00	0.00	0.00	0.00	16.65	16.65	
SCH03		0.00	0.00	0.00	0.00	0.50	0.50	
L/C01		0.00	0.00	0.00	0.00	1.72	1.72	
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18.87</b>	<b>18.87</b>	
0034D-003	0034D	SAMANTHA T. EVANS	Inactive	01	Mason	Res		
Wat01		0.00	0.00	0.00	0.00	22.23	22.23	
SCH03		0.00	0.00	0.00	0.00	1.15	1.15	
L/C01		0.00	0.00	0.00	0.00	3.94	3.94	
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>27.32</b>	<b>27.32</b>	
0034D-006	0034D	JULIE R. HIGHFIELD	Inactive	01	Mason	Res		
L/C01		0.00	0.00	0.00	0.00	0.82	0.82	
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.82</b>	<b>0.82</b>	
0034D-008	0034D	JAMES E CAMPBELL	Inactive	01	Mason	Res		
Wat01		0.00	0.00	0.00	0.00	21.02	21.02	
SCH03		0.00	0.00	0.00	0.00	2.28	2.28	
L/C01		0.00	0.00	0.00	0.00	7.84	7.84	
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>31.14</b>	<b>31.14</b>	
0035A	0035A	JAMES DAVENPORT	Active	01	Mason	Res		
Wat01		0.00	34.05	0.00	0.00	0.00	34.05	
SCH03		0.00	1.02	0.00	0.00	0.00	1.02	
L/C01		0.00	3.51	0.00	0.00	0.00	3.51	
<b>Total:</b>		<b>0.00</b>	<b>38.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>38.58</b>	
0036	0036	DANNY DAVENPORT	Active	01	Mason	Res		
Wat01		0.00	22.45	0.00	0.00	0.00	22.45	
SCH03		0.00	0.67	0.00	0.00	0.00	0.67	
L/C01		0.00	2.31	0.00	0.00	0.00	2.31	
<b>Total:</b>		<b>0.00</b>	<b>25.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25.43</b>	
0036A-001	0036A	MICHAEL R. DAVENPORT	Active	01	Mason	Res		
Wat01		0.00	39.85	0.00	0.00	0.00	39.85	
SCH03		0.00	1.20	0.00	0.00	0.00	1.20	
L/C01		0.00	4.11	0.00	0.00	0.00	4.11	
<b>Total:</b>		<b>0.00</b>	<b>45.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>45.16</b>	
0037	0037	BRAD VAUGHN ##	Inactive	01	Mason	Res		
Wat01		0.00	0.00	0.00	0.00	72.12	72.12	
SCH03		0.00	0.00	0.00	0.00	3.84	3.84	
L/C01		0.00	0.00	0.00	0.00	13.20	13.20	
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>89.16</b>	<b>89.16</b>	
0037-003	0037	ALICIA A. MALONE	Inactive	01	Mason	Res		
Wat01		0.00	0.00	0.00	0.00	39.57	39.57	
SCH03		0.00	0.00	0.00	0.00	1.27	1.27	
L/C01		0.00	0.00	0.00	0.00	4.36	4.36	
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>45.20</b>	<b>45.20</b>	
0037-004	0037	JOSEPH M. STITT	Inactive	01	Mason	Res		
Wat01		0.00	0.00	0.00	0.00	53.05	53.05	
SCH03		0.00	0.00	0.00	0.00	2.09	2.09	
L/C01		0.00	0.00	0.00	0.00	7.17	7.17	
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>62.31</b>	<b>62.31</b>	
0037-005	0037	DON L STITT	Inactive	01	Mason	Res		
CRE01		-2.31	0.00	0.00	0.00	0.00	-2.31	
<b>Total:</b>		<b>-2.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.31</b>	
0037-006	0037	CHRIS D. CASE	Inactive	01	Mason	Res		
Wat01		0.00	0.00	28.25	0.00	37.69	65.94	
SCH03		0.00	0.00	0.85	0.00	1.59	3.64	
L/C01		0.00	0.00	2.91	5.45	4.11	12.47	

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03/06/2019

As of: 12/31/2016 WHERE (AR.Credit <> 0 OR AR.Bucket1 <> 0 OR AR.Bucket2 <> 0 OR AR.Bucket3 <> 0 OR AR.Bucket4 <> 0 OR AR.Bucket5 <> 0)

Account	Premise #	Name	Credit	0 - 30 Days	31 - 60 Days	Status	61 - 90 Days	Route	91 - 120 Days	Class	121 & Over Days	Category	Balance
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>32.01</b>		<b>5.45</b>		<b>43.39</b>		<b>1.20</b>		<b>82.05</b>
0038-003A	0038	ANNIE ELLIOTT				Inactive		01		Mason		Res	
	CRE01		-0.51	0.00	0.00		0.00		0.00		0.00		-0.51
<b>Total:</b>			<b>-0.51</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>-0.51</b>
0038-005	0038	TAMMY G PLUMMER				Active		01		Mason		Res	
	CRE01		-0.01	0.00	0.00		0.00		0.00		0.00		-0.01
<b>Total:</b>			<b>-0.01</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>-0.01</b>
0040-004	0040	ELIZABETH C. THORNTON ##				Inactive		01		Mason		Res	
	CRE01		-1.62	0.00	0.00		0.00		0.00		0.00		-1.62
<b>Total:</b>			<b>-1.62</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>-1.62</b>
0040-005	0040	DAVID L. HODGE				Inactive		01		Mason		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		7.87		7.87
	SCH03		0.00	0.00	0.00		0.00		0.00		0.89		0.89
	L/C01		0.00	0.00	0.00		0.00		0.00		3.04		3.04
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>11.80</b>		<b>11.80</b>
0040-007	0040	DAVID C. TALBERT				Inactive		01		Mason		Res	
	L/C01		0.00	0.00	0.00		0.00		0.00		0.38		0.38
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.38</b>		<b>0.38</b>
0041-002	0041	VICKIE A. BRAMEL				Inactive		01		Mason		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		49.76		49.76
	SCH03		0.00	0.00	0.00		0.00		0.00		2.15		2.15
	L/C01		0.00	0.00	0.00		0.00		0.00		7.37		7.37
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>59.28</b>		<b>59.28</b>
0057-002	0057	TONY C. EVANS				Active		01		Mason		Res	
	CRE01		-30.27	0.00	0.00		0.00		0.00		0.00		-30.27
<b>Total:</b>			<b>-30.27</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>-30.27</b>
0061	0061	ANN L. SHERMAN				Active		01		Mason		Res	
	CRE01		-58.17	0.00	0.00		0.00		0.00		0.00		-58.17
<b>Total:</b>			<b>-58.17</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>-58.17</b>
0063-001	0063	JESSICA D. TEAQUE				Inactive		01		Mason		Res	
	L/C01		0.00	0.00	0.00		0.00		0.00		2.83		2.83
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>2.83</b>		<b>2.83</b>
0069-004	0069	GEORGE L. LAWSON JR. ##				Inactive		01		Mason		Res	
	SCH03		0.00	0.00	0.00		0.00		0.00		0.63		0.63
	L/C01		0.00	0.00	0.00		0.00		0.00		0.06		0.06
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.69</b>		<b>0.69</b>
0069-006	0069	SAMUEL T. BROWN ##				Inactive		01		Mason		Res	
	CRE01		-3.17	0.00	0.00		0.00		0.00		0.00		-3.17
<b>Total:</b>			<b>-3.17</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>-3.17</b>
0069-007	0069	ARNOLD J. FITE ##				Inactive		01		Mason		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		14.50		14.50
	SCH03		0.00	0.00	0.00		0.00		0.00		0.44		0.44
	L/C01		0.00	0.00	0.00		0.00		0.00		1.92		1.92
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>16.86</b>		<b>16.86</b>
0069-008	0069	HEATHER D. BREEZE				Inactive		01		Mason		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		47.21		47.21
	SCH03		0.00	0.00	0.00		0.00		0.00		2.51		2.51
	L/C01		0.00	0.00	0.00		0.00		0.00		8.60		8.60
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>58.32</b>		<b>58.32</b>
0070-003	0070	STEPHEN S. VANCAMP				Inactive		01		Mason		Res	
	CCG01		0.00	0.00	0.00		0.00		0.00		1.00		1.00
	Wat01		0.00	0.00	0.00		0.00		0.00		14.55		14.55
	Gas01		0.00	0.00	0.00		0.00		0.00		11.37		11.37
	SCH03		0.00	0.00	0.00		0.00		0.00		0.78		0.78
	L/C01		0.00	0.00	0.00		0.00		0.00		2.77		2.77
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>30.47</b>		<b>30.47</b>
0070-004	0070	DANNY LAWHUN				Inactive		01		Mason		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		22.45		22.45
	SCH03		0.00	0.00	0.00		0.00		0.00		0.67		0.67
	L/C01		0.00	0.00	0.00		0.00		0.00		2.31		2.31

## Customer A/R Aging Report

03/06/2019

As of: 12/31/2016 WHERE (AR.Credit <> 0 OR AR.Bucket1 <> 0 OR AR.Bucket2 <> 0 OR AR.Bucket3 <> 0 OR AR.Bucket4 <> 0 OR AR.Bucket5 <> 0)

Account	Premise #	Name	Credit	0 - 30 Days	31 - 60 Days	Status	61 - 90 Days	Route	91 - 120 Days	Class	121 & Over Days	Category	Balance
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25.43</b>			<b>25.43</b>
0070-005	0070	BRANDI L BECKETT				Inactive		01		Mason		Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	0.00	0.00	63.02			63.02
	SCH03		0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.55			3.55
	L/C01		0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.17			12.17
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>78.74</b>			<b>78.74</b>
0070-006	0070	EMILIE K MCCANE				Inactive		01		Mason		Res	
	CRE01		-59.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00			-59.31
<b>Total:</b>			<b>-59.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>			<b>-59.31</b>
0070A-004	0070A	DAVID E. SIMMS				Inactive		01		Mason		Res	
	CCG01		0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00			3.00
	Wat01		0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.55			14.55
	Gas01		0.00	0.00	0.00	0.00	0.00	0.00	0.00	238.12			238.12
	SCH03		0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.99			12.99
	L/C01		0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.91			44.91
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>313.57</b>			<b>313.57</b>
0070A-005	0070A	MICHAEL D. MERCHANT				Inactive		01		Mason		Res	
	CCG01		0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00			1.00
	Wat01		0.00	0.00	0.00	0.00	0.00	0.00	0.00	27.83			27.83
	Gas01		0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00			10.00
	SCH03		0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.76			1.76
	L/C01		0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.13			6.13
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>46.72</b>			<b>46.72</b>
0072-001	0072	STEPHEN C. MORRIS				Active		01		Mason		Res	
	CCG01		0.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00			1.00
	Wat01		0.00	34.05	0.00	0.00	0.00	0.00	0.00	0.00			34.05
	Gas01		0.00	19.38	0.00	0.00	0.00	0.00	0.00	0.00			19.38
	SCH03		0.00	1.60	0.00	0.00	0.00	0.00	0.00	0.00			1.60
	L/C01		0.00	5.60	0.00	0.00	0.00	0.00	0.00	0.00			5.60
<b>Total:</b>			<b>0.00</b>	<b>61.63</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>			<b>61.63</b>
0075-004	0075	MICHAEL F. PITTMAN				Inactive		01		Mason		Res	
	CRE01		-151.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00			-151.38
<b>Total:</b>			<b>-151.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>			<b>-151.38</b>
0075-005	0075	DAVID J. MCUNE				Inactive		01		Mason		Res	
	CCG01		0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00			4.00
	Wat01		0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.55			14.55
	Gas01		0.00	0.00	0.00	0.00	0.00	0.00	0.00	220.34			220.34
	SCH03		0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.36			19.36
	L/C01		0.00	0.00	0.00	0.00	0.00	0.00	0.00	66.85			66.85
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>325.10</b>			<b>325.10</b>
0075-006	0075	AARON K. STEWARD				Inactive		01		Mason		Res	
	L/C01		0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.11			13.11
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>13.11</b>			<b>13.11</b>
0078	0078	ERICA HAYSLIP				Inactive		01		Mason		Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	14.53	0.00	0.00			14.53
	SCH03		0.00	0.00	0.00	0.00	0.00	1.33	0.00	0.00			1.33
	L/C01		0.00	0.00	0.00	0.00	4.55	0.00	0.00	0.00			4.55
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4.55</b>	<b>15.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>			<b>20.41</b>
0079-002	0079	JOSHUA D. HARDEMAN				Active		01		Mason		Res	
	L/C01		0.00	15.59	0.00	0.00	0.00	0.00	0.00	0.00			15.59
<b>Total:</b>			<b>0.00</b>	<b>15.59</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>			<b>15.59</b>
0083	0083	F. THORNTON				Active		01		Mason		Res	
	Wat01		-18.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00			-18.88
	SCH03		-0.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00			-0.56
	CRE01		-0.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00			-0.94
<b>Total:</b>			<b>-20.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>			<b>-20.38</b>
0086-002	0086	ANGELA R. CURTIS ##				Inactive		01		Mason		Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.62			41.62
	SCH03		0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.37			1.37
	L/C01		0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.71			4.71
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>47.70</b>			<b>47.70</b>

## Customer A/R Aging Report

03/06/2019

As of: 12/31/2016 WHERE (AR.Credit <> 0 OR AR.Bucket1 <> 0 OR AR.Bucket2 <> 0 OR AR.Bucket3 <> 0 OR AR.Bucket4 <> 0 OR AR.Bucket5 <> 0)

Account	Premise #	Name	Credit 0 - 30 Days	31 - 60 Days	Status 61 - 90 Days	Route 91 - 120 Days	Class 121 & Over Days	Category	Balance
0086-003	0086	BRAD CAMPBELL ##			Inactive	01	Mason	Res	
		Wat01	0.00	0.00	0.00	0.00	0.00	19.50	19.50
		SCH03	0.00	0.00	0.00	0.00	0.00	0.59	0.59
		L/C01	0.00	0.00	0.00	0.00	0.00	2.32	2.32
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>22.41</b>	<b>22.41</b>
0086-005	0086	DOUGLAS P. LEAP ##			Inactive	01	Mason	Res	
		Wat01	0.00	0.00	0.00	0.00	0.00	9.23	9.23
		SCH03	0.00	0.00	0.00	0.00	0.00	0.44	0.44
		L/C01	0.00	0.00	0.00	0.00	0.00	0.97	0.97
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10.64</b>	<b>10.64</b>
0086-006	0086	ROSE M. HESLER ##			Inactive	01	Mason	Res	
		Wat01	0.00	0.00	0.00	0.00	0.00	59.61	59.61
		SCH03	0.00	0.00	0.00	0.00	0.00	2.27	2.27
		L/C01	0.00	0.00	0.00	0.00	0.00	7.80	7.80
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>69.68</b>	<b>69.68</b>
0086-007	0086	SARAH L. THOMPSON			Inactive	01	Mason	Res	
		Wat01	0.00	0.00	0.00	0.00	0.00	1.96	1.96
		SCH03	0.00	0.00	0.00	0.00	0.00	1.71	1.71
		L/C01	0.00	0.00	0.00	0.00	0.00	5.87	5.87
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9.54</b>	<b>9.54</b>
0086-010	0086	JAMES H. MCROBERTS			Inactive	01	Mason	Res	
		Wat01	0.00	0.00	0.00	0.00	0.00	63.25	63.25
		SCH03	0.00	0.00	0.00	0.00	0.00	2.20	2.20
		L/C01	0.00	0.00	0.00	0.00	0.00	7.55	7.55
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>73.00</b>	<b>73.00</b>
0087	0087	DAVID CONLEY##			Inactive	01	Mason	Res	
		Wat01	0.00	0.00	0.00	0.00	0.00	39.21	39.21
		SCH03	0.00	0.00	0.00	0.00	0.00	1.54	1.54
		L/C01	0.00	0.00	0.00	0.00	0.00	5.28	5.28
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>46.03</b>	<b>46.03</b>
0087-003	0087	JOHN A. WASHINGTON ##			Inactive	01	Mason	Res	
		CRE01	-15.80	0.00	0.00	0.00	0.00	0.00	-15.80
		<b>Total:</b>	<b>-15.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-15.80</b>
0087-006	0087	MASON L. POLLOCK ##			Inactive	01	Mason	Res	
		Wat01	0.00	0.00	0.00	0.00	0.00	42.25	42.25
		SCH03	0.00	0.00	0.00	0.00	0.00	1.63	1.63
		L/C01	0.00	0.00	0.00	0.00	0.00	5.56	5.56
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>49.44</b>	<b>49.44</b>
0087-007	0087	STACI L. ARRASMITH ##			Inactive	01	Mason	Res	
		Wat01	0.00	0.00	0.00	0.00	0.00	25.40	25.40
		SCH03	0.00	0.00	0.00	0.00	0.00	1.59	1.59
		L/C01	0.00	0.00	0.00	0.00	0.00	5.43	5.43
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>32.42</b>	<b>32.42</b>
0087-008	0087	LISA A. PLANCK ##			Inactive	01	Mason	Res	
		Wat01	0.00	0.00	0.00	0.00	0.00	5.35	5.35
		SCH03	0.00	0.00	0.00	0.00	0.00	1.15	1.15
		L/C01	0.00	0.00	0.00	0.00	0.00	0.65	0.65
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7.15</b>	<b>7.15</b>
0087-009	0087	CAROL J. GIBBS			Inactive	01	Mason	Res	
		Wat01	0.00	0.00	0.00	0.00	0.00	40.02	40.02
		SCH03	0.00	0.00	0.00	0.00	0.00	1.70	1.70
		L/C01	0.00	0.00	0.00	0.00	0.00	5.82	5.82
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>47.54</b>	<b>47.54</b>
0087-010	0087	MICHELLE HIMES			Inactive	01	Mason	Res	
		Wat01	0.00	0.00	0.00	0.00	0.00	57.55	57.55
		SCH03	0.00	0.00	0.00	0.00	0.00	1.92	1.92
		L/C01	0.00	0.00	0.00	0.00	0.00	11.45	11.45
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>70.92</b>	<b>70.92</b>
0087-013	0087	JESSICA L. HESLER			Inactive	01	Mason	Res	
		Wat01	0.00	0.00	0.00	0.00	0.00	48.63	48.63
		SCH03	0.00	0.00	0.00	0.00	0.00	3.11	3.11
		L/C01	0.00	0.00	0.00	0.00	0.00	10.69	10.69

## Customer A/R Aging Report

03/06/2019

As of: 12/31/2016 WHERE (AR.Credit <> 0 OR AR.Bucket1 <> 0 OR AR.Bucket2 <> 0 OR AR.Bucket3 <> 0 OR AR.Bucket4 <> 0 OR AR.Bucket5 <> 0)

Account	Premise #	Name	Credit	0 - 30 Days	31 - 60 Days	Status	61 - 90 Days	Route	91 - 120 Days	Class	121 & Over Days	Category	Balance
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>62.43</b>			<b>62.43</b>
0090-002	0090	RICHARD L. HANAWALT *				Inactive		01		Mason		Res	
	CCG01		0.00	0.00	0.00		0.00		0.00		1.00		1.00
	Wat01		0.00	0.00	0.00		0.00		0.00		14.50		14.50
	Gas01		0.00	0.00	0.00		0.00		0.00		8.19		8.19
	SCH03		0.00	0.00	0.00		0.00		0.00		0.68		0.68
	L/C01		0.00	0.00	0.00		0.00		0.00		2.44		2.44
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>26.81</b>		<b>26.81</b>
0094	0094	BILL TOLLE				Active		01		Mason		Res	
	SCH03		0.00	0.57	0.00		0.00		0.00		0.00		0.57
	L/C01		0.00	0.06	0.00		0.00		0.00		0.00		0.06
	<b>Total:</b>		<b>0.00</b>	<b>0.63</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.63</b>
0103-002	0103	CHARLOTTE CAIN				Active		01		Mason		Res	
	Wat01		0.00	44.21	0.00		0.00		0.00		0.00		44.21
	SCH03		0.00	1.33	0.00		0.00		0.00		0.00		1.33
	L/C01		0.00	4.55	0.00		0.00		0.00		0.00		4.55
	<b>Total:</b>		<b>0.00</b>	<b>50.09</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>50.09</b>
0107	0107	CHRISTI DOYLE				Active		01		Mason		Res	
	L/C01		0.00	4.66	0.00		0.00		0.00		0.00		4.66
	<b>Total:</b>		<b>0.00</b>	<b>4.66</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>4.66</b>
0108-004	0108	JANET R. FIELDS				Inactive		01		Mason		Res	
	L/C01		0.00	0.00	0.00		0.00		0.00		32.59		32.59
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>32.59</b>		<b>32.59</b>
0109-004	0109	VIRGINIA L. DELA CONCEPCION				Inactive		01		Mason		Res	
	CRE01		-118.44	0.00	0.00		0.00		0.00		0.00		-118.44
	<b>Total:</b>		<b>-118.44</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>-118.44</b>
0112-002	0112	SHARON O' CULL ISAACS				Active		01		Mason		Res	
	CRE01		-6.27	0.00	0.00		0.00		0.00		0.00		-6.27
	<b>Total:</b>		<b>-6.27</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>-6.27</b>
0117	0117	WAYNE WILLIAMS				Active		01		Mason		Res	
	LVCAP		-104.25	0.00	0.00		0.00		0.00		0.00		-104.25
	<b>Total:</b>		<b>-104.25</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>-104.25</b>
0119	0119	JAMEY ARRASMITH ##				Inactive		01		Mason		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		17.50		17.50
	Gas01		0.00	0.00	0.00		0.00		0.00		11.08		11.08
	SCH03		0.00	0.00	0.00		0.00		0.00		0.86		0.86
	L/C01		0.00	0.00	0.00		0.00		0.00		6.18		6.18
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>35.62</b>		<b>35.62</b>
0119-004	0119	BRENDA G. SIMMS				Active		01		Mason		Res	
	CCG01		0.00	1.00	0.00		0.00		0.00		0.00		1.00
	Wat01		0.00	43.89	0.00		0.00		0.00		0.00		43.89
	Gas01		0.00	31.89	0.00		0.00		0.00		0.00		31.89
	Bud01		0.00	67.15	0.00		0.00		0.00		0.00		67.15
	SCH03		0.00	2.28	0.00		0.00		0.00		0.00		2.28
	L/C01		0.00	14.62	0.00		0.00		0.00		0.00		14.62
	<b>Total:</b>		<b>0.00</b>	<b>160.83</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>160.83</b>
0122	0122	TIMMY SAUNDERS				Active		01		Mason		Res	
	Wat01		0.00	22.45	0.00		0.00		0.00		0.00		22.45
	SCH03		0.00	0.67	0.00		0.00		0.00		0.00		0.67
	L/C01		0.00	2.31	0.00		0.00		0.00		0.00		2.31
	<b>Total:</b>		<b>0.00</b>	<b>25.43</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>25.43</b>
0123	0123	BRIAN BELLAMY##				Inactive		01		Mason		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		72.75		72.75
	SCH03		0.00	0.00	0.00		0.00		0.00		2.19		2.19
	L/C01		0.00	0.00	0.00		0.00		0.00		7.49		7.49
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>82.43</b>		<b>82.43</b>
0123-002	0123	MARGIE K. HENDERSON ##				Inactive		01		Mason		Res	
	CRE01		-12.92	0.00	0.00		0.00		0.00		0.00		-12.92
	<b>Total:</b>		<b>-12.92</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>-12.92</b>

## Customer A/R Aging Report

03/06/2019

As of: 12/31/2016 WHERE (AR.Credit <> 0 OR AR.Bucket1 <> 0 OR AR.Bucket2 <> 0 OR AR.Bucket3 <> 0 OR AR.Bucket4 <> 0 OR AR.Bucket5 <> 0)

Account	Premise #	Name	Credit		31 - 60	Status	Route	Class	Category
Type			0 - 30 Days	Days	Days	61 - 90 Days	91 - 120 Days	121 & Over Days	Balance
0125	0125	KEVIN CISSNA				Active	01	Mason	Res
	L/C01		0.00	2.91	0.00	0.00	0.00	0.00	2.91
	<b>Total:</b>		<b>0.00</b>	<b>2.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2.91</b>
0128-003	0128	COREY D. NIDA ##				Inactive	01	Mason	Res
	Wat01		0.00	0.00	0.00	0.00	0.00	2.78	2.78
	SCH03		0.00	0.00	0.00	0.00	0.00	0.74	0.74
	L/C01		0.00	0.00	0.00	0.00	0.00	2.52	2.52
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6.04</b>	<b>6.04</b>
0130	0130	BRAD PURCELL ##				Inactive	01	Mason	Res
	Wat01		0.00	0.00	0.00	0.00	0.00	16.24	16.24
	SCH03		0.00	0.00	0.00	0.00	0.00	0.59	0.59
	L/C01		0.00	0.00	0.00	0.00	0.00	1.68	1.68
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18.51</b>	<b>18.51</b>
0130-003	0130	DARYL A. DALTON				Inactive	01	Mason	Res
	CRE01		-5.33	0.00	0.00	0.00	0.00	0.00	-5.33
	<b>Total:</b>		<b>-5.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-5.33</b>
0131-001	0131	KEVIN BRADLEY				Inactive	01	Mason	Res
	CRE01		-0.46	0.00	0.00	0.00	0.00	0.00	-0.46
	<b>Total:</b>		<b>-0.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.46</b>
0134-001	0134	MICHELL L MEDLEY				Active	01	Mason	Res
	Wat01		0.00	13.56	0.00	0.00	0.00	0.00	13.56
	SCH03		0.00	0.67	0.00	0.00	0.00	0.00	0.67
	L/C01		0.00	1.42	0.00	0.00	0.00	0.00	1.42
	<b>Total:</b>		<b>0.00</b>	<b>15.65</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>15.65</b>
0142-002	0142	APRIL DAWN WOODS##				Inactive	01	Mason	Res
	CRE01		-5.38	0.00	0.00	0.00	0.00	0.00	-5.38
	<b>Total:</b>		<b>-5.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-5.38</b>
0142-008	0142	RUTH A. AUSTEN				Inactive	01	Mason	Res
	Wat01		0.00	0.00	0.00	0.00	0.00	14.50	14.50
	SCH03		0.00	0.00	0.00	0.00	0.00	0.44	0.44
	L/C01		0.00	0.00	0.00	0.00	0.00	1.86	1.86
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>16.80</b>	<b>16.80</b>
0146	0146	LINDA MINEER WATSON				Active	01	Mason	Res
	Wat01		0.00	28.25	16.65	0.00	0.00	0.00	44.90
	SCH03		0.00	0.85	0.50	0.00	0.00	0.00	1.35
	L/C01		0.00	2.91	1.72	0.00	0.00	0.00	4.63
	<b>Total:</b>		<b>0.00</b>	<b>32.01</b>	<b>18.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>50.88</b>
0148-002	0148	DENNIS C. HUMPHRIES ##				Inactive	01	Mason	Res
	ipl		-0.50	0.00	0.00	0.00	0.00	0.00	-0.50
	<b>Total:</b>		<b>-0.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.50</b>
0151A	0151A	CYNTHIA SNYDER				Active	01	Mason	Res
	L/C01		0.00	4.55	0.00	0.00	0.00	0.00	4.55
	<b>Total:</b>		<b>0.00</b>	<b>4.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4.55</b>
0159-007	0159	RYAN N. OWENS				Inactive	01	Mason	Res
	Wat01		0.00	0.00	0.00	0.00	19.62	0.00	19.62
	SCH03		0.00	0.00	0.00	0.00	2.24	0.00	2.24
	L/C01		0.00	0.00	0.00	7.70	0.00	0.00	7.70
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7.70</b>	<b>21.86</b>	<b>0.00</b>	<b>29.56</b>
0177	0177	JOEL HASLER				Inactive	01	Mason	Res
	CRE01		-1.70	0.00	0.00	0.00	0.00	0.00	-1.70
	<b>Total:</b>		<b>-1.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.70</b>
0193	0193	JAISON GRAYSON ##				Inactive	01	Mason	Res
	Wat01		0.00	0.00	0.00	0.00	0.00	7.49	7.49
	SCH03		0.00	0.00	0.00	0.00	0.00	1.04	1.04
	L/C01		0.00	0.00	0.00	0.00	0.00	0.85	0.85
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9.38</b>	<b>9.38</b>
0193-003	0193	BRITTANY R. PARKER				Inactive	01	Mason	Res
	Wat01		0.00	0.00	0.00	0.00	0.00	39.62	39.62
	SCH03		0.00	0.00	0.00	0.00	0.00	2.85	2.85
	L/C01		0.00	0.00	0.00	0.00	0.00	9.76	9.76

## Customer A/R Aging Report

03/06/2019

As of: 12/31/2016 WHERE (AR.Credit <> 0 OR AR.Bucket1 <> 0 OR AR.Bucket2 <> 0 OR AR.Bucket3 <> 0 OR AR.Bucket4 <> 0 OR AR.Bucket5 <> 0)

Account	Premise #	Name	Status	Route	Class	Category		
Type		Credit	0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 & Over Days	Balance
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>52.23</b>	<b>52.23</b>
0193-004	0193	BRANDON C. BOYD	Inactive	01	Mason	Res		
	Wat01	0.00	0.00	0.00	0.00	0.00	127.10	127.10
	SCH03	0.00	0.00	0.00	0.00	0.00	7.33	7.33
	L/C01	0.00	0.00	0.00	0.00	0.00	22.09	22.09
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>156.52</b>	<b>156.52</b>
0196	0196	CHRIS MOON ##	Inactive	01	Mason	Res		
	Wat01	0.00	0.00	0.00	0.00	0.00	75.25	75.25
	SCH03	0.00	0.00	0.00	0.00	0.00	2.26	2.26
	L/C01	0.00	0.00	0.00	0.00	0.00	7.75	7.75
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>85.26</b>	<b>85.26</b>
0196-002	0196	JAMES E. DEAN	Inactive	01	Mason	Res		
	Wat01	0.00	0.00	0.00	0.00	0.00	34.69	34.69
	SCH03	0.00	0.00	0.00	0.00	0.00	2.69	2.69
	L/C01	0.00	0.00	0.00	0.00	0.00	9.26	9.26
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>46.64</b>	<b>46.64</b>
0199	0199	JERRY TOLLER ##	Inactive	01	Mason	Com		
	CRE01	-3.23	0.00	0.00	0.00	0.00	0.00	-3.23
	<b>Total:</b>	<b>-3.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.23</b>
0204	0204	EDEN HANKINS	Active	01	Mason	Com		
	CCG01	0.00	1.00	0.00	0.00	0.00	0.00	1.00
	Wat01	0.00	22.45	0.00	0.00	0.00	0.00	22.45
	Gas01	0.00	19.38	0.00	0.00	0.00	0.00	19.38
	SCH03	0.00	1.25	0.00	0.00	0.00	0.00	1.25
	L/C01	0.00	4.41	0.00	0.00	0.00	0.00	4.41
	<b>Total:</b>	<b>0.00</b>	<b>48.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>48.49</b>
0208	0208	EDWARD E. JOHNSON	Active	01	Mason	Res		
	Bud01	-110.37	0.00	0.00	0.00	0.00	0.00	-110.37
	<b>Total:</b>	<b>-110.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-110.37</b>
0209-002	0209	JANET L. MINGUA ##	Inactive	01	Mason	Res		
	CCG01	0.00	0.00	0.00	0.00	0.00	1.00	1.00
	Wat01	0.00	0.00	0.00	0.00	0.00	9.44	9.44
	Gas01	0.00	0.00	0.00	0.00	0.00	42.03	42.03
	SCH03	0.00	0.00	0.00	0.00	0.00	1.85	1.85
	L/C01	0.00	0.00	0.00	0.00	0.00	5.43	5.43
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>59.75</b>	<b>59.75</b>
0209-003	0209	RICKEY A. BROOKS	Inactive	01	Mason	Res		
	CCG01	0.00	0.00	0.00	0.00	0.00	3.00	3.00
	Wat01	0.00	0.00	0.00	0.00	0.00	29.00	29.00
	Gas01	0.00	0.00	0.00	0.00	0.00	59.21	59.21
	SCH03	0.00	0.00	0.00	0.00	0.00	8.06	8.06
	L/C01	0.00	0.00	0.00	0.00	0.00	27.95	27.95
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>127.22</b>	<b>127.22</b>
0209-006	0209	RICKY A. TULLY	Inactive	01	Mason	Res		
	CCG01	0.00	0.00	0.00	0.00	0.00	3.00	3.00
	Wat01	0.00	0.00	0.00	0.00	0.00	46.15	46.15
	Gas01	0.00	0.00	0.00	0.00	0.00	168.48	168.48
	SCH03	0.00	0.00	0.00	0.00	0.00	11.88	11.88
	L/C01	0.00	0.00	0.00	0.00	0.00	40.99	40.99
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>270.50</b>	<b>270.50</b>
0209-007	0209	THOMAS C FOX	Inactive	01	Mason	Res		
	CRE01	-15.90	0.00	0.00	0.00	0.00	0.00	-15.90
	<b>Total:</b>	<b>-15.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-15.90</b>
0211	0211	ROGER APPELGATE	Active	01	Mason	Res		
	CRE01	-0.05	0.00	0.00	0.00	0.00	0.00	-0.05
	<b>Total:</b>	<b>-0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.05</b>
0213-002	0213	MELISSA MASON	Inactive	01	Mason	Res		
	CRE01	-1.05	0.00	0.00	0.00	0.00	0.00	-1.05
	<b>Total:</b>	<b>-1.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.05</b>
0232-002	0232	SHIRLEY J. FRYMAN ##	Inactive	01	Mason	Res		
	CRE01	-2.56	0.00	0.00	0.00	0.00	0.00	-2.56



## Customer A/R Aging Report

03/06/2019

As of: 12/31/2016 WHERE (AR.Credit <> 0 OR AR.Bucket1 <> 0 OR AR.Bucket2 <> 0 OR AR.Bucket3 <> 0 OR AR.Bucket4 <> 0 OR AR.Bucket5 <> 0)

Account	Premise #	Name	Credit	0 - 30 Days	31 - 60 Days	Status	Route	Class	Category	Balance
Type						61 - 90 Days	91 - 120 Days	121 & Over Days		
<b>Total:</b>			<b>-2.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.56</b>
0233	0233	TIMOTHY FRYMAN ##				Inactive	01	Mason	Res	
	CCG01		0.00	0.00	0.00	0.00	0.00	1.03		1.03
	Wat01		0.00	0.00	0.00	0.00	0.00	24.50		24.50
	Gas01		0.00	0.00	0.00	0.00	0.00	12.12		12.12
	SCH03		0.00	0.00	0.00	0.00	0.00	5.62		5.62
	L/C01		0.00	0.00	0.00	0.00	0.00	19.49		19.49
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>62.76</b>		<b>62.76</b>
0233-004	0233	JANET FRYMAN				Inactive	01	Mason	Res	
	CRE01		-10.81	0.00	0.00	0.00	0.00	0.00		-10.81
	<b>Total:</b>		<b>-10.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>-10.81</b>
0233-005	0233	SHANNON M RIGGS				Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	140.08		140.08
	SCH03		0.00	0.00	0.00	0.00	0.00	5.86		5.86
	L/C01		0.00	0.00	0.00	0.00	0.00	20.10		20.10
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>166.04</b>		<b>166.04</b>
0233-006	0233	BRITTANY N WILLIAMS				final	01	Mason	Res	
	Wat01		0.00	22.45	0.00	0.00	0.00	0.00		22.45
	SCH03		0.00	0.67	0.00	0.00	0.00	0.00		0.67
	L/C01		0.00	2.31	0.00	0.00	0.00	0.00		2.31
	<b>Total:</b>		<b>0.00</b>	<b>25.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>25.43</b>
0234-004	0234	MALISSA D. KELLER ##				Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	56.55		56.55
	SCH03		0.00	0.00	0.00	0.00	0.00	1.93		1.93
	L/C01		0.00	0.00	0.00	0.00	0.00	6.59		6.59
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>65.07</b>		<b>65.07</b>
0234-005	0234	BONNIE S. GREEN				Inactive	01	Mason	Res	
	CRE01		-7.74	0.00	0.00	0.00	0.00	0.00		-7.74
	<b>Total:</b>		<b>-7.74</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>-7.74</b>
0234-006	0234	NATHAN T. BELLEW				Inactive	01	Mason	Res	
	CRE01		-16.53	0.00	0.00	0.00	0.00	0.00		-16.53
	<b>Total:</b>		<b>-16.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>-16.53</b>
0234-009	0234	DAVID ELLIOTT				Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	51.67		51.67
	SCH03		0.00	0.00	0.00	0.00	0.00	1.71		1.71
	L/C01		0.00	0.00	0.00	0.00	0.00	5.87		5.87
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>59.25</b>		<b>59.25</b>
0234-011	0234	FRANCES M. TULLY				Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	36.59		36.59
	SCH03		0.00	0.00	0.00	0.00	0.00	2.75		2.75
	L/C01		0.00	0.00	0.00	0.00	0.00	9.44		9.44
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>48.78</b>		<b>48.78</b>
0234-012	0234	ROBERT J. HILTERBRAND				Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	24.14		24.14
	SCH03		0.00	0.00	0.00	0.00	0.00	1.04		1.04
	L/C01		0.00	0.00	0.00	0.00	0.00	3.58		3.58
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>28.76</b>		<b>28.76</b>
0235a-002	0235A	REBECCA HEREDIA ##				Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	112.14		112.14
	SCH03		0.00	0.00	0.00	0.00	0.00	5.03		5.03
	L/C01		0.00	0.00	0.00	0.00	0.00	17.23		17.23
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>134.40</b>		<b>134.40</b>
0235A-003	0235A	JAMES N PHILLIPS ##				Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	301.31		301.31
	SCH03		0.00	0.00	0.00	0.00	0.00	10.04		10.04
	L/C01		0.00	0.00	0.00	0.00	0.00	34.45		34.45
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>345.80</b>		<b>345.80</b>
0235A-006	0235A	PATRICIA S. BRAY				Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	8.42		8.42
	SCH03		0.00	0.00	0.00	0.00	0.00	1.92		1.92
	L/C01		0.00	0.00	0.00	0.00	0.00	6.54		6.54

### Customer A/R Aging Report

03/06/2019

As of: 12/31/2016 WHERE (AR.Credit <> 0 OR AR.Bucket1 <> 0 OR AR.Bucket2 <> 0 OR AR.Bucket3 <> 0 OR AR.Bucket4 <> 0 OR AR.Bucket5 <> 0)

Account	Premise #	Name	Status	Route	Class	Category		
Type		Credit	0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 & Over Days	Balance
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>16.88</b>	<b>16.88</b>
0235A-007	0235A	STEPHEN A. TEEGARDEN	Inactive	01	Mason	Res		
Wat01		0.00	0.00	0.00	0.00	0.00	13.63	13.63
SCH03		0.00	0.00	0.00	0.00	0.00	0.74	0.74
L/C01		0.00	0.00	0.00	0.00	0.00	2.52	2.52
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>16.89</b>	<b>16.89</b>
0235A-008	0235A	KEITH A. KIRKLIN JR	Inactive	01	Mason	Res		
CRE01		-15.63	0.00	0.00	0.00	0.00	0.00	-15.63
<b>Total:</b>		<b>-15.63</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-15.63</b>
0235A-009	0235A	DESTINY N MANEY	Inactive	01	Mason	Res		
Wat01		0.00	0.00	0.00	0.00	0.00	50.02	50.02
SCH03		0.00	0.00	0.00	0.00	0.00	3.79	3.79
L/C01		0.00	0.00	0.00	0.00	0.00	12.99	12.99
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>66.80</b>	<b>66.80</b>
0235A-010	0235A	TIMOTHY W LAWSON	Inactive	01	Mason	Res		
Wat01		0.00	0.00	0.00	0.00	16.65	71.97	88.62
SCH03		0.00	0.00	0.00	0.00	0.50	4.11	4.61
L/C01		0.00	0.00	0.00	1.72	0.00	14.11	15.83
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1.72</b>	<b>17.15</b>	<b>90.19</b>	<b>109.06</b>
0239	0239	JOSH FULTON ##	Inactive	01	Mason	Res		
CCG01		0.00	0.00	0.00	0.00	0.00	3.00	3.00
Wat01		0.00	0.00	0.00	0.00	0.00	87.75	87.75
Gas01		0.00	0.00	0.00	0.00	0.00	258.37	258.37
SCH03		0.00	0.00	0.00	0.00	0.00	14.29	14.29
L/C01		0.00	0.00	0.00	0.00	0.00	49.36	49.36
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>412.77</b>	<b>412.77</b>
0239-003	0239	DANNY R. KISKADDEN	Active	01	Mason	Res		
CCG01		0.00	1.00	0.00	0.00	0.00	0.00	1.00
Wat01		0.00	34.05	0.00	0.00	0.00	0.00	34.05
Gas01		0.00	19.38	0.00	0.00	0.00	0.00	19.38
SCH03		0.00	1.60	0.00	0.00	0.00	0.00	1.60
L/C01		0.00	5.60	0.00	0.00	0.00	0.00	5.60
<b>Total:</b>		<b>0.00</b>	<b>61.63</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>61.63</b>
0242	0242	JANE BLAKEFIELD FRYMAN	Inactive	01	Mason	Com		
CRE01		-52.65	0.00	0.00	0.00	0.00	0.00	-52.65
<b>Total:</b>		<b>-52.65</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-52.65</b>
0242-001	0242	ALEXANDER C. STEWART	Active	01	Mason	Com		
L/C02		0.00	4.35	0.00	0.00	0.00	0.00	4.35
<b>Total:</b>		<b>0.00</b>	<b>4.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4.35</b>
0243	0243	ALEXANDER STEWART	Active	01	Mason	Res		
L/C01		0.00	1.72	0.00	0.00	0.00	0.00	1.72
<b>Total:</b>		<b>0.00</b>	<b>1.72</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1.72</b>
0245A-001	0245a	RICK W. MACK II	Inactive	01	Mason	Res		
CRE01		-5.59	0.00	0.00	0.00	0.00	0.00	-5.59
<b>Total:</b>		<b>-5.59</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-5.59</b>
0245A-002	0245a	AMBER C POWELL	Inactive	01	Mason	Res		
Wat01		0.00	0.00	0.00	0.00	0.00	83.47	83.47
SCH03		0.00	0.00	0.00	0.00	0.00	2.65	2.65
L/C01		0.00	0.00	0.00	0.00	0.00	9.11	9.11
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>95.23</b>	<b>95.23</b>
0245A-003	0245a	MISTY N. WALLACE	Inactive	01	Mason	Res		
Wat01		0.00	0.00	0.00	0.00	0.00	202.37	202.37
SCH03		0.00	0.00	0.00	0.00	0.00	11.38	11.38
L/C01		0.00	0.00	0.00	0.00	0.00	38.88	38.88
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>252.63</b>	<b>252.63</b>
0245A-004	0245a	LARIAH S. MACK	Inactive	01	Mason	Res		
Wat01		0.00	14.93	0.00	0.00	0.00	0.00	14.93
SCH03		0.00	0.50	0.00	0.00	0.00	0.00	0.50
L/C01		0.00	1.54	0.00	0.00	0.00	0.00	1.54
<b>Total:</b>		<b>0.00</b>	<b>16.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>16.97</b>

## Customer A/R Aging Report

03/06/2019

As of: 12/31/2016 WHERE (AR.Credit <> 0 OR AR.Bucket1 <> 0 OR AR.Bucket2 <> 0 OR AR.Bucket3 <> 0 OR AR.Bucket4 <> 0 OR AR.Bucket5 <> 0)

Account	Premise #	Name	Credit	0 - 30 Days	31 - 60 Days	Status	61 - 90 Days	Route	91 - 120 Days	Class	121 & Over Days	Category	Balance
0246	0246	JOHN W. MARSHALL				Inactive		01		Mason		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		403.00		403.00
	SCH03		0.00	0.00	0.00		0.00		0.00		12.09		12.09
	L/C01		0.00	0.00	0.00		0.00		0.00		41.54		41.54
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>456.63</b>		<b>456.63</b>
0247	0247	PATRICIA PITTS				Inactive		01		Mason		Res	
	Wat01		0.00	16.65	0.00		0.00		0.00		0.00		16.65
	SCH03		0.00	0.50	0.00		0.00		0.00		0.00		0.50
	L/C01		0.00	1.72	0.00		0.00		0.00		0.00		1.72
	<b>Total:</b>		<b>0.00</b>	<b>18.87</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>18.87</b>
0252	0252	KEITH H. MASON				Inactive		01		Mason		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		164.44		164.44
	SCH03		0.00	0.00	0.00		0.00		0.00		6.59		6.59
	L/C01		0.00	0.00	0.00		0.00		0.00		22.61		22.61
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>193.64</b>		<b>193.64</b>
0252-001	0252	JENNIFER L. ELLIOTT				Inactive		01		Mason		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		21.41		21.41
	SCH03		0.00	0.00	0.00		0.00		0.00		1.16		1.16
	L/C01		0.00	0.00	0.00		0.00		0.00		3.97		3.97
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>26.54</b>		<b>26.54</b>
0252-002	0252	HEATHER R FOLEY				Inactive		01		Mason		Res	
	L/C01		0.00	0.00	1.50		0.00		0.00		0.00		1.50
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>1.50</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>1.50</b>
0255A-002	0255A	BRITTANY S. MALONE				Active		01		Mason		Res	
	CRE01		-12.65	0.00	0.00		0.00		0.00		0.00		-12.65
	<b>Total:</b>		<b>-12.65</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>-12.65</b>
0259-002	0259	JOSEPH R. LAUCH				Active		01		Mason		Res	
	Wat01		0.00	22.45	0.00		0.00		0.00		0.00		22.45
	SCH03		0.00	0.67	0.00		0.00		0.00		0.00		0.67
	L/C01		0.00	2.31	0.00		0.00		0.00		0.00		2.31
	<b>Total:</b>		<b>0.00</b>	<b>25.43</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>25.43</b>
0261	0261	JERRY LUNDERGAN				Active		01		Mason		Res	
	L/C01		0.00	1.72	0.00		0.00		0.00		0.00		1.72
	<b>Total:</b>		<b>0.00</b>	<b>1.72</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>1.72</b>
0261A-001	0261A	JERRY LUNDERGAN				Active		01		Mason		Com	
	L/C02		0.00	1.82	0.00		0.00		0.00		0.00		1.82
	<b>Total:</b>		<b>0.00</b>	<b>1.82</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>1.82</b>
0265A	0265A	WINSTON HOOK				Active		01		Mason		Res	
	CRE01		-5.97	0.00	0.00		0.00		0.00		0.00		-5.97
	<b>Total:</b>		<b>-5.97</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>-5.97</b>
0270-003	0270	KAREN M. PURDON ##				Inactive		01		Mason		Res	
	SCH03		0.00	0.00	0.00		0.00		0.00		2.63		2.63
	L/C01		0.00	0.00	0.00		0.00		0.00		0.26		0.26
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>2.89</b>		<b>2.89</b>
0271A-002	0271A	STAR TRANS INC. ##				Inactive		01		Mason		Com	
	CRE01		-128.35	0.00	0.00		0.00		0.00		0.00		-128.35
	<b>Total:</b>		<b>-128.35</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>-128.35</b>
0272	0272	JESSICA M. McCANN ##				Inactive		01		Mason		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		9.43		9.43
	SCH03		0.00	0.00	0.00		0.00		0.00		1.04		1.04
	L/C01		0.00	0.00	0.00		0.00		0.00		3.56		3.56
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>14.03</b>		<b>14.03</b>
0272-003	0272	KELLY ASHLEY ##				Inactive		01		Mason		Res	
	L/C01		0.00	0.00	0.00		0.00		0.00		1.09		1.09
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>1.09</b>		<b>1.09</b>
0272-004	0272	SHAWN E. MALONE				Inactive		01		Mason		Res	
	Wat01		-3.24	0.00	0.00		0.00		0.00		0.00		-3.24
	<b>Total:</b>		<b>-3.24</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>-3.24</b>

### Customer A/R Aging Report

03/06/2019

As of: 12/31/2016 WHERE (AR.Credit <> 0 OR AR.Bucket1 <> 0 OR AR.Bucket2 <> 0 OR AR.Bucket3 <> 0 OR AR.Bucket4 <> 0 OR AR.Bucket5 <> 0)

Account	Premise #	Name	Status			Route	Class	Category	Balance
Type		Credit	0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 & Over Days		
0272-006	0272	KELLI J. GETTER			Inactive	01	Mason	Res	
	Wat01	0.00	0.00	0.00	0.00	0.00	42.81	42.81	
	SCH03	0.00	0.00	0.00	0.00	0.00	2.94	2.94	
	L/C01	0.00	0.00	0.00	0.00	0.00	10.09	10.09	
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>55.84</b>	<b>55.84</b>	
0272-008	0272	HEATHER R. DENNEY			Inactive	01	Mason	Res	
	Wat01	0.00	0.00	0.00	0.00	0.00	48.82	48.82	
	SCH03	0.00	0.00	0.00	0.00	0.00	1.61	1.61	
	L/C01	0.00	0.00	0.00	0.00	0.00	5.54	5.54	
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>55.97</b>	<b>55.97</b>	
0272-009	0272	MALCOLM J. JONES			Inactive	01	Mason	Res	
	Wat01	0.00	0.00	0.00	0.00	0.00	705.36	705.36	
	SCH03	0.00	0.00	0.00	0.00	0.00	22.81	22.81	
	L/C01	0.00	0.00	0.00	0.00	0.00	78.34	78.34	
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>806.51</b>	<b>806.51</b>	
0272-010	0272	KAMAURI A. ROBINSON			Inactive	01	Mason	Res	
	L/C01	0.00	0.00	0.00	0.00	0.00	1.57	1.57	
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1.57</b>	<b>1.57</b>	
0272-011	0272	ANGELA D WELLS			Inactive	01	Mason	Res	
	Wat01	0.00	0.00	0.00	0.00	0.00	5.22	5.22	
	SCH03	0.00	0.00	0.00	0.00	0.00	0.85	0.85	
	L/C01	0.00	0.00	0.00	0.00	0.00	2.91	2.91	
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8.98</b>	<b>8.98</b>	
0273-002	0273	SALLY M. RICKETT			Inactive	01	Mason	Res	
	Wat01	0.00	0.00	0.00	0.00	0.00	18.32	18.32	
	SCH03	0.00	0.00	0.00	0.00	0.00	2.22	2.22	
	L/C01	0.00	0.00	0.00	0.00	0.00	7.56	7.56	
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>28.10</b>	<b>28.10</b>	
0273-003	0273	CAROL J. GIBBS			Inactive	01	Mason	Res	
	SCH03	0.00	0.00	0.00	0.00	0.00	0.02	0.02	
	L/C01	0.00	0.00	0.00	0.00	0.00	2.31	2.31	
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2.33</b>	<b>2.33</b>	
0273-004	0273	AARON S. DOUGLAS			Active	01	Mason	Res	
	CRE01	-0.04	0.00	0.00	0.00	0.00	0.00	-0.04	
	<b>Total:</b>	<b>-0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.04</b>	
0274	0274	JOSEPH G. POLLITT ##			Inactive	01	Mason	Res	
	Wat01	0.00	0.00	0.00	0.00	0.00	16.93	16.93	
	SCH03	0.00	0.00	0.00	0.00	0.00	1.26	1.26	
	L/C01	0.00	0.00	0.00	0.00	0.00	4.33	4.33	
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>22.52</b>	<b>22.52</b>	
0274-002	0274	IVY M. GARRISON ##			Inactive	01	Mason	Res	
	Wat01	0.00	0.00	0.00	0.00	0.00	24.50	24.50	
	SCH03	0.00	0.00	0.00	0.00	0.00	2.39	2.39	
	L/C01	0.00	0.00	0.00	0.00	0.00	2.69	2.69	
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>29.58</b>	<b>29.58</b>	
0274-003	0274	TREVOR L. POLLITT			Inactive	01	Mason	Res	
	Wat01	0.00	0.00	0.00	0.00	0.00	78.86	78.86	
	SCH03	0.00	0.00	0.00	0.00	0.00	2.73	2.73	
	L/C01	0.00	0.00	0.00	0.00	0.00	9.34	9.34	
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>90.93</b>	<b>90.93</b>	
0278	0278	JENNY ECKERT ##			Inactive	01	Mason	Res	
	Wat01	0.00	0.00	0.00	0.00	0.00	7.88	7.88	
	SCH03	0.00	0.00	0.00	0.00	0.00	0.74	0.74	
	L/C01	0.00	0.00	0.00	0.00	0.00	2.52	2.52	
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11.14</b>	<b>11.14</b>	
0278-002	0278	BRIDGET R. LIGIER ##			Inactive	01	Mason	Res	
	CRE01	-1.81	0.00	0.00	0.00	0.00	0.00	-1.81	
	<b>Total:</b>	<b>-1.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.81</b>	
0278-007	0278	TYLER D HARDIN			Inactive	01	Mason	Res	
	Wat01	0.00	0.00	16.65	0.00	1.40	0.00	18.05	
	SCH03	0.00	0.00	0.50	0.00	0.50	1.20	2.20	

## Customer A/R Aging Report

03/06/2019

As of: 12/31/2016 WHERE (AR.Credit <> 0 OR AR.Bucket1 <> 0 OR AR.Bucket2 <> 0 OR AR.Bucket3 <> 0 OR AR.Bucket4 <> 0 OR AR.Bucket5 <> 0)

Account	Premise #	Name	Status			Route	Class	Category
Type		Credit	0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 & Over Days	Balance
L/C01		0.00	0.00	1.72	1.72	4.11	0.00	7.55
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>18.87</b>	<b>1.72</b>	<b>6.01</b>	<b>1.20</b>	<b>27.80</b>
0279-002	0279	DANNI L. STUDEBAKER ##			Inactive	01	Mason	Res
CRE01		-14.33	0.00	0.00	0.00	0.00	0.00	-14.33
<b>Total:</b>		<b>-14.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-14.33</b>
0279-003	0279	TABITHA N. HALE ##			Inactive	01	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	3.32	3.32
SCH03		0.00	0.00	0.00	0.00	0.00	0.44	0.44
L/C01		0.00	0.00	0.00	0.00	0.00	1.49	1.49
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5.25</b>	<b>5.25</b>
0279-004	0279	LUTRICIA D. MCCORKLE ##			Inactive	01	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	17.20	17.20
SCH03		0.00	0.00	0.00	0.00	0.00	1.18	1.18
L/C01		0.00	0.00	0.00	0.00	0.00	4.01	4.01
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>22.39</b>	<b>22.39</b>
0279-007	0279	ANN M. VINSON			Inactive	01	Mason	Res
CRE01		-55.00	0.00	0.00	0.00	0.00	0.00	-55.00
ipl		-0.17	0.00	0.00	0.00	0.00	0.00	-0.17
<b>Total:</b>		<b>-55.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-55.17</b>
0279-008	0279	JASON D. SWANGER			Inactive	01	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	14.55	14.55
SCH03		0.00	0.00	0.00	0.00	0.00	1.32	1.32
L/C01		0.00	0.00	0.00	0.00	0.00	7.10	7.10
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>22.97</b>	<b>22.97</b>
0279-010	0279	MIRANDA S. OSBURN			Inactive	01	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	11.64	11.64
SCH03		0.00	0.00	0.00	0.00	0.00	0.67	0.67
L/C01		0.00	0.00	0.00	0.00	0.00	2.31	2.31
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>14.62</b>	<b>14.62</b>
0283-003	0283	ALEXIS R CHENAULT			Inactive	01	Mason	Res
Wat01		0.00	2.53	0.00	0.00	0.00	0.00	2.53
SCH03		0.00	1.33	0.00	0.00	0.00	0.00	1.33
L/C01		0.00	0.39	0.00	0.00	0.00	0.00	0.39
<b>Total:</b>		<b>0.00</b>	<b>4.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4.25</b>
0287-008	0287	ASHLEY CANTRELL			Inactive	01	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	1.43	1.43
SCH03		0.00	0.00	0.00	0.00	0.00	0.50	0.50
L/C01		0.00	0.00	0.00	0.00	0.00	1.72	1.72
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3.65</b>	<b>3.65</b>
0287-010	0287	KAITLIN M DUNBAR			Inactive	01	Mason	Res
CRE01		-0.57	0.00	0.00	0.00	0.00	0.00	-0.57
<b>Total:</b>		<b>-0.57</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.57</b>
0288	0288	ROBERT A. THOMPSON JR ##			Inactive	01	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	23.18	23.18
SCH03		0.00	0.00	0.00	0.00	0.00	1.46	1.46
L/C01		0.00	0.00	0.00	0.00	0.00	4.99	4.99
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>29.63</b>	<b>29.63</b>
0288-002	0288	JERAMIE S. FRENCH			Inactive	01	Mason	Res
CRE01		-5.88	0.00	0.00	0.00	0.00	0.00	-5.88
<b>Total:</b>		<b>-5.88</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-5.88</b>
0288-003	0288	MIRANDA A. MORAN			Inactive	01	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	55.75	55.75
SCH03		0.00	0.00	0.00	0.00	0.00	1.67	1.67
L/C01		0.00	0.00	0.00	0.00	0.00	5.75	5.75
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>63.17</b>	<b>63.17</b>
0288B	0288B	MINDY ASHCRAFT ##			Inactive	01	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	19.50	19.50
SCH03		0.00	0.00	0.00	0.00	0.00	0.59	0.59
L/C01		0.00	0.00	0.00	0.00	0.00	6.51	6.51
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>46.06</b>	<b>46.06</b>

## Customer A/R Aging Report

03/06/2019

As of: 12/31/2016 WHERE (AR.Credit <> 0 OR AR.Bucket1 <> 0 OR AR.Bucket2 <> 0 OR AR.Bucket3 <> 0 OR AR.Bucket4 <> 0 OR AR.Bucket5 <> 0)

Account	Premise #	Name	Credit	0 - 30 Days	31 - 60 Days	Status	61 - 90 Days	Route	91 - 120 Days	Class	121 & Over Days	Category	Balance
0288D	0288D	DANNY A. RUARK				Inactive		01		Mason		Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	0.00	0.00	285.27			285.27
	SCH03		0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.56			8.56
	L/C01		0.00	0.00	0.00	0.00	0.00	0.00	0.00	29.39			29.39
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>323.22</b>			<b>323.22</b>
0288D-001	0288D	DANIEL L RUARK				Inactive		01		Mason		Res	
	Wat01		0.00	22.45	0.00	0.00	0.00	0.00	0.00	0.00			22.45
	SCH03		0.00	0.67	0.00	0.00	0.00	0.00	0.00	0.00			0.67
	L/C01		0.00	2.31	0.00	0.00	0.00	0.00	0.00	0.00			2.31
	<b>Total:</b>		<b>0.00</b>	<b>25.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>			<b>25.43</b>
0288E-003	0288E	GENEVA L. APPLGATE* ##				Inactive		01		Mason		Res	
	CRE01		-8.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00			-8.26
	<b>Total:</b>		<b>-8.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>			<b>-8.26</b>
0288e-004	0288E	CONNIE J. JORDAN ##				Inactive		01		Mason		Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	0.00	0.00	69.80			69.80
	SCH03		0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.76			3.76
	L/C01		0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.86			12.86
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>86.42</b>			<b>86.42</b>
0288e-005	0288E	CHRISTA L. LANG ##				Inactive		01		Mason		Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.19			33.19
	SCH03		0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.37			1.37
	L/C01		0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.71			4.71
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>39.27</b>			<b>39.27</b>
0288E-006	0288E	BOBBIE D. MUNOZ				Inactive		01		Mason		Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	0.00	0.00	55.88			55.88
	SCH03		0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.39			3.39
	L/C01		0.00	0.00	0.00	0.00	0.00	1.72	0.00	9.73			11.45
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1.72</b>	<b>0.00</b>	<b>69.00</b>			<b>70.72</b>
0288E-007	0288E	CLYDE SHOPE				Inactive		01		Mason		Res	
	Wat01		0.00	16.65	1.04	0.00	0.00	0.00	0.00	0.00			17.69
	SCH03		0.00	0.50	0.67	0.00	0.00	0.00	0.00	0.00			1.17
	L/C01		0.00	1.72	0.00	0.00	0.00	0.00	0.00	0.00			1.72
	<b>Total:</b>		<b>0.00</b>	<b>18.87</b>	<b>1.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>			<b>20.58</b>
0288F-003	0288F	ANGELA M. SMITH ##				Inactive		01		Mason		Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.68			16.68
	SCH03		0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.33			1.33
	L/C01		0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.53			4.53
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>22.54</b>			<b>22.54</b>
0288F-004	0288F	CHASITY L. CREECH ##				Inactive		01		Mason		Res	
	CRE01		-1.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00			-1.66
	<b>Total:</b>		<b>-1.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>			<b>-1.66</b>
0288F-008	0288F	SETH M. SWEET				Inactive		01		Mason		Res	
	CRE01		-4.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00			-4.94
	<b>Total:</b>		<b>-4.94</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>			<b>-4.94</b>
0288F-009	0288F	ALEXA E. COLLIER				Inactive		01		Mason		Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.21			44.21
	SCH03		0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.32			1.32
	L/C01		0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.55			4.55
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>50.08</b>			<b>50.08</b>
0288F-010	0288F	KACI N. EDWARDS				Inactive		01		Mason		Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	0.00	0.00	57.29			57.29
	SCH03		0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.72			1.72
	L/C01		0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.82			10.82
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>69.83</b>			<b>69.83</b>
0288F-012	0288F	SHERRY MACK				Inactive		01		Mason		Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	0.00	0.00	46.45			46.45
	SCH03		0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.05			3.05
	L/C01		0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.46			10.46
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>59.96</b>			<b>59.96</b>
0290	0290	JULIE PFEFFER##				Inactive		01		Mason		Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	0.00	0.00	38.20			38.20

## Customer A/R Aging Report

03/06/2019

As of: 12/31/2016 WHERE (AR.Credit <> 0 OR AR.Bucket1 <> 0 OR AR.Bucket2 <> 0 OR AR.Bucket3 <> 0 OR AR.Bucket4 <> 0 OR AR.Bucket5 <> 0)

Account	Premise #	Name	Status		Route	Class	Category	
Type		Credit	0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 & Over Days	Balance
SCH03		0.00	0.00	0.00	0.00	0.00	1.15	1.15
L/C01		0.00	0.00	0.00	0.00	0.00	3.94	3.94
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>43.29</b>	<b>43.29</b>
0290-004	0290	BRYAN VICE			Inactive	01	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	28.10	28.10
SCH03		0.00	0.00	0.00	0.00	0.00	1.24	1.24
L/C01		0.00	0.00	0.00	0.00	0.00	4.24	4.24
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>33.58</b>	<b>33.58</b>
0294	0294	JUDY SHERRELL##			Inactive	01	Mason	Com
Wat01		0.00	0.00	0.00	0.00	0.00	90.63	90.63
SCH03		0.00	0.00	0.00	0.00	0.00	3.48	3.48
L/C01		0.00	0.00	0.00	0.00	0.00	11.94	11.94
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>106.05</b>	<b>106.05</b>
0294-005	0294	COLEEN R. NEAL ##			Inactive	01	Mason	Com
Wat01		0.00	0.00	0.00	0.00	0.00	45.75	45.75
SCH03		0.00	0.00	0.00	0.00	0.00	1.37	1.37
L/C01		0.00	0.00	0.00	0.00	0.00	5.69	5.69
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>52.81</b>	<b>52.81</b>
0294-006	0294	STACY POWELL			Inactive	01	Mason	Com
Wat01		0.00	0.00	0.00	0.00	0.00	32.39	32.39
SCH03		0.00	0.00	0.00	0.00	0.00	1.63	1.63
L/C01		0.00	0.00	0.00	0.00	0.00	5.56	5.56
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>39.58</b>	<b>39.58</b>
0297	0297	AMANDA NOLDER##			Inactive	01	Mason	Res
CRE01		-3.77	0.00	0.00	0.00	0.00	0.00	-3.77
<b>Total:</b>		<b>-3.77</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.77</b>
0297-004	0297	CLINTON W. POWELL			Inactive	01	Mason	Res
CCG01		0.00	1.00	1.00	0.00	1.00	0.00	3.00
Wat01		0.00	16.65	22.45	0.00	23.02	0.00	62.12
Gas01		0.00	6.75	6.75	0.00	6.75	0.00	20.25
SCH03		0.00	0.70	0.88	0.00	1.05	0.00	2.63
L/C01		0.00	2.51	3.11	3.18	0.00	0.00	8.80
<b>Total:</b>		<b>0.00</b>	<b>27.61</b>	<b>34.19</b>	<b>3.18</b>	<b>31.82</b>	<b>0.00</b>	<b>96.80</b>
0299	0299	GARRY A. MIDDLETON			Inactive	01	Mason	Res
CCG01		0.00	0.00	0.00	0.00	0.00	3.00	3.00
Wat01		0.00	0.00	0.00	0.00	0.00	53.65	53.65
Gas01		0.00	0.00	0.00	0.00	0.00	261.33	261.33
SCH03		0.00	0.00	0.00	0.00	0.00	9.45	9.45
L/C01		0.00	0.00	0.00	0.00	0.00	32.75	32.75
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>360.18</b>	<b>360.18</b>
0299A-001	0299A	AMANDA L. NOLDER			Active	01	Mason	Res
Wat01		0.00	44.21	0.00	0.00	0.00	0.00	44.21
SCH03		0.00	1.33	0.00	0.00	0.00	0.00	1.33
L/C01		0.00	4.55	0.00	0.00	0.00	0.00	4.55
<b>Total:</b>		<b>0.00</b>	<b>50.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>50.09</b>
0299b-001	0299b	KENT BUTCHER			Active	01	Mason	Res
Wat01		0.00	44.21	0.00	0.00	0.00	0.00	44.21
SCH03		0.00	1.33	0.00	0.00	0.00	0.00	1.33
L/C01		0.00	4.55	0.00	0.00	0.00	0.00	4.55
<b>Total:</b>		<b>0.00</b>	<b>50.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>50.09</b>
0302-002	0302	ROBERT GREGORY##			Inactive	01	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	18.27	18.27
SCH03		0.00	0.00	0.00	0.00	0.00	1.33	1.33
L/C01		0.00	0.00	0.00	0.00	0.00	4.53	4.53
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>24.13</b>	<b>24.13</b>
0302-004	0302	JACK R. CARPENTER ##			Inactive	01	Mason	Res
CCG01		0.00	0.00	0.00	0.00	0.00	1.00	1.00
Gas01		0.00	0.00	0.00	0.00	0.00	0.27	0.27
SCH03		0.00	0.00	0.00	0.00	0.00	2.76	2.76
L/C01		0.00	0.00	0.00	0.00	0.00	0.40	0.40
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4.43</b>	<b>4.43</b>

## Customer A/R Aging Report

03/06/2019

As of: 12/31/2016 WHERE (AR.Credit <> 0 OR AR.Bucket1 <> 0 OR AR.Bucket2 <> 0 OR AR.Bucket3 <> 0 OR AR.Bucket4 <> 0 OR AR.Bucket5 <> 0)

Account	Premise #	Name	Credit	0 - 30 Days	31 - 60 Days	Status	61 - 90 Days	Route	91 - 120 Days	Class	121 & Over Days	Category	Balance
0302-005	0302	BILLY VERNE				Inactive		01		Mason		Res	
		Wat01	0.00	0.00	0.00		0.00		0.00		38.55		38.55
		SCH03	0.00	0.00	0.00		0.00		0.00		2.03		2.03
		L/C01	0.00	0.00	0.00		0.00		0.00		9.57		9.57
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>50.15</b>		<b>50.15</b>
0303	0303	ORANGEBURG METH.CHURCH				Active		01		Mason		Res	
		L/C01	0.00	8.82	0.00		0.00		0.00		0.00		8.82
		<b>Total:</b>	<b>0.00</b>	<b>8.82</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>8.82</b>
0306	0306	RAYMOND SIMMONS SR ##				Inactive		01		Mason		Com	
		Wat01	0.00	0.00	0.00		0.00		0.00		46.59		46.59
		SCH03	0.00	0.00	0.00		0.00		0.00		1.48		1.48
		L/C01	0.00	0.00	0.00		0.00		0.00		2.01		2.01
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>50.08</b>		<b>50.08</b>
0306-004	0306	TIMOTHY S. MORRISON				Inactive		01		Mason		Com	
		Wat01	0.00	0.00	0.00		0.00		0.00		25.75		25.75
		SCH03	0.00	0.00	0.00		0.00		0.00		1.94		1.94
		L/C01	0.00	0.00	0.00		0.00		0.00		6.64		6.64
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>34.33</b>		<b>34.33</b>
0307-002	0307	TAMMY M. ARCHIBALD##				Inactive		01		Mason		Res	
		Wat01	0.00	0.00	0.00		0.00		0.00		93.91		93.91
		Gas01	0.00	0.00	0.00		0.00		0.00		138.52		138.52
		SCH03	0.00	0.00	0.00		0.00		0.00		7.31		7.31
		L/C01	0.00	0.00	0.00		0.00		0.00		25.10		25.10
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>264.84</b>		<b>264.84</b>
0307-003	0307	JONNIE D. THOMPSON ##				Inactive		01		Mason		Res	
		Wat01	0.00	0.00	0.00		0.00		0.00		416.33		416.33
		SCH03	0.00	0.00	0.00		0.00		0.00		14.16		14.16
		L/C01	0.00	0.00	0.00		0.00		0.00		48.59		48.59
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>479.08</b>		<b>479.08</b>
0307-004	0307	AMANDA I BROWN ##				Inactive		01		Mason		Res	
		CRE01	-55.11	0.00	0.00		0.00		0.00		0.00		-55.11
		<b>Total:</b>	<b>-55.11</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>-55.11</b>
0307-006	0307	JULLIAN BROWN				Active		01		Mason		Res	
		CRE01	-26.01	0.00	0.00		0.00		0.00		0.00		-26.01
		<b>Total:</b>	<b>-26.01</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>-26.01</b>
0317	0317	LANA J. BROWN##				Inactive		01		Mason		Res	
		Wat01	0.00	0.00	0.00		0.00		0.00		22.85		22.85
		SCH03	0.00	0.00	0.00		0.00		0.00		1.19		1.19
		L/C01	0.00	0.00	0.00		0.00		0.00		4.07		4.07
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>28.11</b>		<b>28.11</b>
0317-002	0317	TAMMIE M. EVANS ##				Inactive		01		Mason		Res	
		L/C01	0.00	0.00	0.00		0.00		0.00		0.93		0.93
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.93</b>		<b>0.93</b>
0317-003	0317	BRANDY M. THOMAS ##				Inactive		01		Mason		Res	
		Wat01	0.00	0.00	0.00		0.00		0.00		30.73		30.73
		SCH03	0.00	0.00	0.00		0.00		0.00		1.15		1.15
		L/C01	0.00	0.00	0.00		0.00		0.00		3.19		3.19
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>35.07</b>		<b>35.07</b>
0317-004	0317	JAMIE L. THOROUGHMAN				Inactive		01		Mason		Res	
		Wat01	0.00	0.00	0.00		0.00		0.00		100.85		100.85
		SCH03	0.00	0.00	0.00		0.00		0.00		4.68		4.68
		L/C01	0.00	0.00	0.00		0.00		0.00		16.08		16.08
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>121.61</b>		<b>121.61</b>
0318	0318	TRAVIS W. KITCHEN ##				Inactive		01		Mason		Res	
		CRE01	-55.23	0.00	0.00		0.00		0.00		0.00		-55.23
		ip1	-0.17	0.00	0.00		0.00		0.00		0.00		-0.17
		<b>Total:</b>	<b>-55.40</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>-55.40</b>
0318-002	0318	BENJAMIN S. SHOEMAKER				Active		01		Mason		Res	
		Wat01	0.00	30.72	0.00		0.00		0.00		0.00		30.72
		SCH03	0.00	1.20	0.00		0.00		0.00		0.00		1.20
		L/C01	0.00	3.19	0.00		0.00		0.00		0.00		3.19



## Customer A/R Aging Report

03/06/2019

As of: 12/31/2016 WHERE (AR.Credit <> 0 OR AR.Bucket1 <> 0 OR AR.Bucket2 <> 0 OR AR.Bucket3 <> 0 OR AR.Bucket4 <> 0 OR AR.Bucket5 <> 0)

Account	Premise #	Name	Credit	0 - 30 Days	31 - 60 Days	Status	61 - 90 Days	Route	91 - 120 Days	Class	121 & Over Days	Category	Balance
<b>Total:</b>			<b>0.00</b>	<b>35.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>35.11</b>
0322-002A	0322	DENNIS DEATLEY				Active		01		Mason		Com	
	Bud01		-129.58	0.00	0.00		0.00		0.00		0.00		-129.58
<b>Total:</b>			<b>-129.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>-129.58</b>
0322-003	0322	JAMES A. BECKETT ##				Inactive		01		Mason		Com	
	CRE01		-11.80	0.00	0.00		0.00		0.00		0.00		-11.80
<b>Total:</b>			<b>-11.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>-11.80</b>
0327-002	0327	DONNA R. TACKETT				Active		01		Mason		Res	
	Wat01		0.00	34.05	0.00		0.00		0.00		0.00		34.05
	SCH03		0.00	1.02	0.00		0.00		0.00		0.00		1.02
	L/C01		0.00	3.51	0.00		0.00		0.00		0.00		3.51
<b>Total:</b>			<b>0.00</b>	<b>38.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>38.58</b>
0331	0331	DAVID SHOEMAKER				Active		01		Mason		Res	
	CRE01		-3.51	0.00	0.00		0.00		0.00		0.00		-3.51
<b>Total:</b>			<b>-3.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>-3.51</b>
0332A	0332A	JOANNE HESLER				Inactive		01		Mason		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		65.96		65.96
	SCH03		0.00	0.00	0.00		0.00		0.00		3.63		3.63
	L/C01		0.00	0.00	0.00		0.00		0.00		21.85		21.85
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>91.44</b>		<b>91.44</b>
0337	0337	STANLEY HESLER				Active		01		Mason		Res	
	CRE01		-6.43	0.00	0.00		0.00		0.00		0.00		-6.43
<b>Total:</b>			<b>-6.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>-6.43</b>
0338	0338	DORIS SPENCER				Inactive		01		Mason		Com	
	CCG2		0.00	1.00	0.00		0.00		0.00		0.00		1.00
	Wat02		0.00	61.65	0.00		0.00		0.00		0.00		61.65
	Gas02		0.00	15.17	0.00		0.00		0.00		0.00		15.17
	SCH02		0.00	2.30	0.00		0.00		0.00		0.00		2.30
	TAX02		0.00	4.75	0.00		0.00		0.00		0.00		4.75
	L/C02		0.00	8.49	0.00		0.00		0.00		0.00		8.49
<b>Total:</b>			<b>0.00</b>	<b>93.36</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>93.36</b>
0340-003	0340	SHANON L. KEENEY				Inactive		01		Mason		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		287.10		287.10
	SCH03		0.00	0.00	0.00		0.00		0.00		10.28		10.28
	L/C01		0.00	0.00	0.00		0.00		0.00		35.25		35.25
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>332.63</b>		<b>332.63</b>
0340-004	0340	JONATHAN A. WALLINGFORD				Inactive		01		Mason		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		3.60		3.60
	SCH03		0.00	0.00	0.00		0.00		0.00		0.44		0.44
	L/C01		0.00	0.00	0.00		0.00		0.00		1.49		1.49
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5.53</b>		<b>5.53</b>
0340-005	0340	MISHANA R. MURPHY				Inactive		01		Mason		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		16.65		16.65
	SCH03		0.00	0.00	0.00		0.00		0.00		0.50		0.50
	L/C01		0.00	0.00	0.00		0.00		0.00		4.06		4.06
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>21.21</b>		<b>21.21</b>
0345-002	0345	MILLARD MARTIN				Inactive		01		Mason		Res	
	L/C02		0.00	0.00	0.00		0.00		0.00		0.71		0.71
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.71</b>		<b>0.71</b>
0345-003	0345	KEITH K. WACHTER ##				Inactive		01		Mason		Res	
	L/C01		0.00	0.00	0.00		0.00		0.00		0.36		0.36
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.36</b>		<b>0.36</b>
0345-005	0345	TARA L. CABRERA				Inactive		01		Mason		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		9.28		9.28
	SCH03		0.00	0.00	0.00		0.00		0.00		0.44		0.44
	L/C01		0.00	0.00	0.00		0.00		0.00		1.49		1.49
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11.21</b>		<b>11.21</b>
0345-008	0345	AMBER M. RIMER				Inactive		01		Mason		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		34.05		34.05
	SCH03		0.00	0.00	0.00		0.00		0.00		2.67		2.67

## Customer A/R Aging Report

03/06/2019

As of: 12/31/2016 WHERE (AR.Credit <> 0 OR AR.Bucket1 <> 0 OR AR.Bucket2 <> 0 OR AR.Bucket3 <> 0 OR AR.Bucket4 <> 0 OR AR.Bucket5 <> 0)

Account	Premise #	Name	Status			Route	Class	Category
Type		Credit	0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 & Over Days	Balance
	L/C01	0.00	0.00	0.00	0.00	0.00	9.18	9.18
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>45.90</b>	<b>45.90</b>
0348	0348	DARLENE BROWN ##			Inactive	01	Mason	Res
	CRE01	-25.94	0.00	0.00	0.00	0.00	0.00	-25.94
	<b>Total:</b>	<b>-25.94</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-25.94</b>
0353	0353	JUDY GIBBS ##			Inactive	01	Mason	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	47.04	47.04
	SCH03	0.00	0.00	0.00	0.00	0.00	3.08	3.08
	L/C01	0.00	0.00	0.00	0.00	0.00	10.58	10.58
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>60.70</b>	<b>60.70</b>
0353-003	0353	GEORGE C. TACKETT			Inactive	01	Mason	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	16.65	16.65
	SCH03	0.00	0.00	0.00	0.00	0.00	0.50	0.50
	L/C01	0.00	0.00	0.00	0.00	1.72	0.75	2.47
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1.72</b>	<b>17.90</b>	<b>19.62</b>
0356G-001	0356G	ROBERT A. CLARK			Inactive	01	Mason	Com
	CRE01	-55.19	0.00	0.00	0.00	0.00	0.00	-55.19
	<b>Total:</b>	<b>-55.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-55.19</b>
0360	0360	JEFF D. MCGLOTHIN			Active	01	Mason	Res
	Wat01	0.00	16.65	4.35	0.00	0.00	0.00	21.00
	SCH03	0.00	0.50	0.50	0.00	0.00	0.00	1.00
	L/C01	0.00	1.72	0.00	0.00	0.00	0.00	1.72
	<b>Total:</b>	<b>0.00</b>	<b>18.87</b>	<b>4.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>23.72</b>
0363	0363	BEVERLY JOHNSON##			Inactive	01	Mason	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	39.06	39.06
	SCH03	0.00	0.00	0.00	0.00	0.00	2.08	2.08
	L/C01	0.00	0.00	0.00	0.00	0.00	7.13	7.13
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>48.27</b>	<b>48.27</b>
0363-005	0363	DEIDRE A. NICKERSON			Inactive	01	Mason	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	3.94	3.94
	SCH03	0.00	0.00	0.00	0.00	0.00	1.78	1.78
	L/C01	0.00	0.00	0.00	0.00	0.00	6.07	6.07
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11.79</b>	<b>11.79</b>
0363A-002	0363A	DEANNA LYNN NASH##			Inactive	01	Mason	Com
	Wat01	0.00	0.00	0.00	0.00	0.00	67.67	67.67
	SCH03	0.00	0.00	0.00	0.00	0.00	3.69	3.69
	L/C01	0.00	0.00	0.00	0.00	0.00	12.69	12.69
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>84.05</b>	<b>84.05</b>
0365	0365	TIMMY GILL##			Inactive	01	Mason	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	23.07	23.07
	SCH03	0.00	0.00	0.00	0.00	0.00	1.46	1.46
	L/C01	0.00	0.00	0.00	0.00	0.00	4.99	4.99
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>29.52</b>	<b>29.52</b>
0365-003	0365	MISTY D. MORGAN##			Inactive	01	Mason	Res
	CRE01	-15.81	0.00	0.00	0.00	0.00	0.00	-15.81
	<b>Total:</b>	<b>-15.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-15.81</b>
0365-007	0365	KARI R. HENDERSON ##			Inactive	01	Mason	Res
	CRE01	-11.78	0.00	0.00	0.00	0.00	0.00	-11.78
	<b>Total:</b>	<b>-11.78</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-11.78</b>
0365-010	0365	BEVERLY S. JONES			Inactive	01	Mason	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	38.87	38.87
	SCH03	0.00	0.00	0.00	0.00	0.00	2.82	2.82
	L/C01	0.00	0.00	0.00	0.00	0.00	7.14	7.14
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>48.83</b>	<b>48.83</b>
0365-011	0365	GROVER L. STACY			Inactive	01	Mason	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	34.75	34.75
	SCH03	0.00	0.00	0.00	0.00	0.00	1.04	1.04
	L/C01	0.00	0.00	0.00	0.00	0.00	4.40	4.40
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>40.19</b>	<b>40.19</b>

## Customer A/R Aging Report

03/06/2019

As of: 12/31/2016 WHERE (AR.Credit <> 0 OR AR.Bucket1 <> 0 OR AR.Bucket2 <> 0 OR AR.Bucket3 <> 0 OR AR.Bucket4 <> 0 OR AR.Bucket5 <> 0)

Account	Premise #	Name	Credit	0 - 30 Days	31 - 60 Days	Status	61 - 90 Days	Route	91 - 120 Days	Class	121 & Over Days	Category	Balance
0365-012	0365	TOBY A. BRAY				Active		01		Mason		Res	
		Wat01	0.00	0.00	0.00		0.00		0.00		68.24		68.24
		SCH03	0.00	0.00	0.00		0.00		0.00		3.70		3.70
		L/C01	0.00	0.00	0.00		0.00		0.00		12.70		12.70
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>84.64</b>		<b>84.64</b>
0365-013	0365	DANNY ROWE				Inactive		01		Mason		Res	
		CRE01	-20.75	0.00	0.00		0.00		0.00		0.00		-20.75
		<b>Total:</b>	<b>-20.75</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>-20.75</b>
0365-014	0365	JEFF A ECKLER				Inactive		01		Mason		Res	
		Wat01	0.00	0.00	0.00		0.00		0.00		37.42		37.42
		SCH03	0.00	0.00	0.00		0.00		0.00		1.50		1.50
		L/C01	0.00	0.00	0.00		0.00		1.72		2.18		3.90
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>1.72</b>		<b>41.10</b>		<b>42.82</b>
0367-002	0367	ERIN E. JONES##				Inactive		01		Mason		Res	
		Wat01	0.00	0.00	0.00		0.00		0.00		14.50		14.50
		SCH03	0.00	0.00	0.00		0.00		0.00		0.43		0.43
		L/C01	0.00	0.00	0.00		0.00		0.00		1.49		1.49
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>16.42</b>		<b>16.42</b>
0367-003	0367	MISTY D. MORGAN ##				Inactive		01		Mason		Res	
		Wat01	0.00	0.00	0.00		0.00		0.00		7.12		7.12
		SCH03	0.00	0.00	0.00		0.00		0.00		0.59		0.59
		L/C01	0.00	0.00	0.00		0.00		0.00		2.01		2.01
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>9.72</b>		<b>9.72</b>
0367-004	0367	PRECIOUS D. SANCHEZ ##				Inactive		01		Mason		Res	
		Wat01	0.00	0.00	0.00		0.00		0.00		56.50		56.50
		SCH03	0.00	0.00	0.00		0.00		0.00		1.70		1.70
		L/C01	0.00	0.00	0.00		0.00		0.00		6.68		6.68
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>64.88</b>		<b>64.88</b>
0367-005	0367	LARRY D. MYRICK ##				Inactive		01		Mason		Res	
		Wat01	0.00	0.00	0.00		0.00		0.00		72.75		72.75
		SCH03	0.00	0.00	0.00		0.00		0.00		2.19		2.19
		L/C01	0.00	0.00	0.00		0.00		0.00		10.28		10.28
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>85.22</b>		<b>85.22</b>
0367-006	0367	MEGAN A. KINDER ##				Inactive		01		Mason		Res	
		Wat01	0.00	0.00	0.00		0.00		0.00		31.15		31.15
		SCH03	0.00	0.00	0.00		0.00		0.00		1.04		1.04
		L/C01	0.00	0.00	0.00		0.00		0.00		3.22		3.22
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>35.41</b>		<b>35.41</b>
0367-007	0367	BOYD SEXTON ##				Inactive		01		Mason		Res	
		CRE01	-63.45	0.00	0.00		0.00		0.00		0.00		-63.45
		<b>Total:</b>	<b>-63.45</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>-63.45</b>
0367-008	0367	CHRYSAL A. WAITS				Inactive		01		Mason		Res	
		Wat01	0.00	0.00	0.00		0.00		0.00		81.33		81.33
		SCH03	0.00	0.00	0.00		0.00		0.00		4.09		4.09
		L/C01	0.00	0.00	0.00		0.00		0.00		14.06		14.06
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>99.48</b>		<b>99.48</b>
0367-011	0367	SHANE ROSS				Inactive		01		Mason		Res	
		Wat01	0.00	0.00	0.00		0.00		0.00		0.17		0.17
		SCH03	0.00	0.00	0.00		0.00		0.00		0.50		0.50
		L/C01	0.00	0.00	0.00		0.00		0.00		1.72		1.72
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>2.39</b>		<b>2.39</b>
0368	0368	SHAWNA MARTIN ##				Inactive		01		Mason		Res	
		Wat01	0.00	0.00	0.00		0.00		0.00		63.50		63.50
		SCH03	0.00	0.00	0.00		0.00		0.00		1.92		1.92
		L/C01	0.00	0.00	0.00		0.00		0.00		6.54		6.54
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>71.96</b>		<b>71.96</b>
0370-001	0370	KEVIN MASON				Inactive		01		Mason		Res	
		CRE01	-16.41	0.00	0.00		0.00		0.00		0.00		-16.41
		<b>Total:</b>	<b>-16.41</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>-16.41</b>
0370-002	0370	JOE CAMPBELL				Active		01		Mason		Res	
		Wat01	0.00	5.13	0.00		0.00		0.00		0.00		5.13

## Customer A/R Aging Report

03/06/2019

*As of: 12/31/2016 WHERE (AR.Credit <> 0 OR AR.Bucket1 <> 0 OR AR.Bucket2 <> 0 OR AR.Bucket3 <> 0 OR AR.Bucket4 <> 0 OR AR.Bucket5 <> 0)*

Account	Premise #	Name	Status	Route	Class	Category		
Type		Credit	0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 & Over Days	Balance
SCH03		0.00	0.85	0.00	0.00	0.00	0.00	0.85
L/C01		0.00	0.60	0.00	0.00	0.00	0.00	0.60
<b>Total:</b>		<b>0.00</b>	<b>6.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6.58</b>
0370A	0370A	JOHN L. COOPER	Inactive	01	Mason	Res		
Wat01		0.00	0.00	0.00	0.00	0.00	16.65	16.65
SCH03		0.00	0.00	0.00	0.00	0.00	0.50	0.50
L/C01		0.00	0.00	0.00	0.00	0.00	1.72	1.72
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18.87</b>	<b>18.87</b>
0374-003	0374	GREG W. PURCELL	Inactive	01	Mason	Res		
Wat01		0.00	0.00	0.00	0.00	0.00	84.06	84.06
SCH03		0.00	0.00	0.00	0.00	0.00	2.53	2.53
L/C01		0.00	0.00	0.00	0.00	0.00	8.66	8.66
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>95.25</b>	<b>95.25</b>
0374-005	0374	CASSIDY L TRUESDELL	Active	01	Mason	Res		
L/C01		0.00	2.31	0.00	0.00	0.00	0.00	2.31
<b>Total:</b>		<b>0.00</b>	<b>2.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2.31</b>
0374A-003	0374A	NORETTA G. JONES ##	Inactive	01	Mason	Res		
CRE01		-55.46	0.00	0.00	0.00	0.00	0.00	-55.46
<b>Total:</b>		<b>-55.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-55.46</b>
0374A-006	0374A	KIM A. HAGAN	Inactive	01	Mason	Res		
Wat01		0.00	0.00	0.00	0.00	0.00	73.42	73.42
SCH03		0.00	0.00	0.00	0.00	0.00	3.87	3.87
L/C01		0.00	0.00	0.00	0.00	0.00	13.23	13.23
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>90.52</b>	<b>90.52</b>
0374A-007	0374A	LAURA A. HALL	Inactive	01	Mason	Res		
Wat01		0.00	0.00	0.00	0.00	0.00	34.75	34.75
SCH03		0.00	0.00	0.00	0.00	0.00	1.04	1.04
L/C01		0.00	0.00	0.00	0.00	0.00	3.58	3.58
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>39.37</b>	<b>39.37</b>
0374A-010	0374A	DUSTIN A DAVENPORT	Inactive	01	Mason	Res		
Wat01		0.00	34.05	0.00	0.00	0.00	0.00	34.05
SCH03		0.00	1.02	0.00	0.00	0.00	0.00	1.02
L/C01		0.00	3.51	0.00	0.00	0.00	0.00	3.51
<b>Total:</b>		<b>0.00</b>	<b>38.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>38.58</b>
0374B-002	0374B	PAULA KISKADEN##	Inactive	01	Mason	Res		
Wat01		0.00	0.00	0.00	0.00	0.00	52.98	52.98
SCH03		0.00	0.00	0.00	0.00	0.00	2.08	2.08
L/C01		0.00	0.00	0.00	0.00	0.00	7.10	7.10
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>62.16</b>	<b>62.16</b>
0374b-004	0374B	JESSICA F. HORD ##	Inactive	01	Mason	Res		
Wat01		0.00	0.00	0.00	0.00	0.00	21.72	21.72
SCH03		0.00	0.00	0.00	0.00	0.00	0.88	0.88
L/C01		0.00	0.00	0.00	0.00	0.00	2.98	2.98
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25.58</b>	<b>25.58</b>
0374c-002	0374C	LEE DAVENPORT ##	Inactive	01	Mason	Res		
Wat01		0.00	0.00	0.00	0.00	0.00	179.62	179.62
SCH03		0.00	0.00	0.00	0.00	0.00	7.05	7.05
L/C01		0.00	0.00	0.00	0.00	0.00	24.19	24.19
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>210.86</b>	<b>210.86</b>
0374c-004	0374C	EMILY A. LITTLETON ##	Inactive	01	Mason	Res		
Wat01		0.00	0.00	0.00	0.00	0.00	27.91	27.91
SCH03		0.00	0.00	0.00	0.00	0.00	1.33	1.33
L/C01		0.00	0.00	0.00	0.00	0.00	4.53	4.53
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>33.77</b>	<b>33.77</b>
0374C-006	0374C	ROBYN L. WHITEMAN	Inactive	01	Mason	Res		
Wat01		0.00	0.00	0.00	0.00	0.00	2.08	2.08
SCH03		0.00	0.00	0.00	0.00	0.00	0.89	0.89
L/C01		0.00	0.00	0.00	0.00	0.00	2.95	2.95
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5.92</b>	<b>5.92</b>
0374C-007A	0374C	MICHEAL MONJAR	Inactive	01	Mason	Res		
Wat01		0.00	0.00	0.00	0.00	0.00	29.79	29.79

### Customer A/R Aging Report

03/06/2019

As of: 12/31/2016 WHERE (AR.Credit <> 0 OR AR.Bucket1 <> 0 OR AR.Bucket2 <> 0 OR AR.Bucket3 <> 0 OR AR.Bucket4 <> 0 OR AR.Bucket5 <> 0)

Account	Premise #	Name	Status			Route	Class	Category	Balance
Type		Credit	0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 & Over Days		
SCH03		0.00	0.00	0.00	0.00	0.00	2.78	2.78	
L/C01		0.00	0.00	0.00	0.00	0.00	8.77	8.77	
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>41.34</b>	<b>41.34</b>	
0374C-008	0374C	MATTHEW B RAY			Inactive	01	Mason	Res	
CRE01		-0.10	0.00	0.00	0.00	0.00	0.00	-0.10	
<b>Total:</b>		<b>-0.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.10</b>	
0375A	0375A	JOSEPH DOYLE			Inactive	01	Mason	Res	
L/C02		0.00	0.00	0.00	0.00	0.00	1.82	1.82	
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1.82</b>	<b>1.82</b>	
0375B-003	0375B	BENJI B. DEAN ##			Inactive	01	Mason	Com	
Wat01		0.00	0.00	0.00	0.00	0.00	2.63	2.63	
SCH03		0.00	0.00	0.00	0.00	0.00	0.44	0.44	
L/C01		0.00	0.00	0.00	0.00	0.00	1.49	1.49	
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4.56</b>	<b>4.56</b>	
0376-002	0376	JAE JETT			Active	01	Mason	Res	
CRE01		-0.09	0.00	0.00	0.00	0.00	0.00	-0.09	
<b>Total:</b>		<b>-0.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.09</b>	
0376G-001	0376G	LARRY MILLER			Active	01	Mason	Res	
L/C01		0.00	1.72	0.00	0.00	0.00	0.00	1.72	
<b>Total:</b>		<b>0.00</b>	<b>1.72</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1.72</b>	
0378B-001	0378B	DONALD BAYNUM			Inactive	01	Mason	Res	
Wat01		0.00	0.00	0.00	0.00	0.00	33.30	33.30	
SCH03		0.00	0.00	0.00	0.00	0.00	1.00	1.00	
L/C01		0.00	0.00	0.00	0.00	0.00	3.44	3.44	
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>37.74</b>	<b>37.74</b>	
0378C-001	0378C	ROBERT A. CLARK			Inactive	01	Mason	Com	
CRE01		-55.11	0.00	0.00	0.00	0.00	0.00	-55.11	
<b>Total:</b>		<b>-55.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-55.11</b>	
0379-001	0379	DEE DEE GANTLEY			Active	01	Mason	Res	
CCG01		0.00	1.00	0.00	0.00	0.00	0.00	1.00	
Wat01		0.00	79.09	0.00	0.00	0.00	0.00	79.09	
Gas01		0.00	6.75	0.00	0.00	0.00	0.00	6.75	
SCH03		0.00	2.58	0.00	0.00	0.00	0.00	2.58	
L/C01		0.00	8.94	0.00	0.00	0.00	0.00	8.94	
<b>Total:</b>		<b>0.00</b>	<b>98.36</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>98.36</b>	
0380	0380	JULIE SAUNDERS ##			Inactive	01	Mason	Res	
Wat01		0.00	0.00	0.00	0.00	0.00	37.20	37.20	
Gas01		0.00	0.00	0.00	0.00	0.00	65.34	65.34	
SCH03		0.00	0.00	0.00	0.00	0.00	4.57	4.57	
L/C01		0.00	0.00	0.00	0.00	0.00	15.71	15.71	
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>122.82</b>	<b>122.82</b>	
0380-002	0380	SHILAH CARPENTER##			Inactive	01	Mason	Res	
CCG01		0.00	0.00	0.00	0.00	0.00	2.00	2.00	
Wat01		0.00	0.00	0.00	0.00	0.00	45.75	45.75	
Gas01		0.00	0.00	0.00	0.00	0.00	251.62	251.62	
SCH03		0.00	0.00	0.00	0.00	0.00	11.89	11.89	
L/C01		0.00	0.00	0.00	0.00	0.00	41.00	41.00	
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>352.26</b>	<b>352.26</b>	
0380-003	0590B	DAVID W. HOSTETIER ##			Inactive	02	Mason	Com	
Wat01		0.00	0.00	0.00	0.00	0.00	17.21	17.21	
SCH03		0.00	0.00	0.00	0.00	0.00	1.18	1.18	
L/C01		0.00	0.00	0.00	0.00	0.00	4.01	4.01	
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>22.40</b>	<b>22.40</b>	
0380-004	0380	TIMOTHY ROWLAND ##			Inactive	01	Mason	Res	
Wat01		0.00	0.00	0.00	0.00	0.00	8.54	8.54	
SCH03		0.00	0.00	0.00	0.00	0.00	0.74	0.74	
L/C01		0.00	0.00	0.00	0.00	0.00	0.93	0.93	
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10.21</b>	<b>10.21</b>	
0380-007	0380	KATIE M. HUGHES			Inactive	01	Mason	Res	
Wat01		0.00	0.00	0.00	0.00	0.00	37.95	37.95	
SCH03		0.00	0.00	0.00	0.00	0.00	1.61	1.61	

## Customer A/R Aging Report

03/06/2019

As of: 12/31/2016 WHERE (AR.Credit <> 0 OR AR.Bucket1 <> 0 OR AR.Bucket2 <> 0 OR AR.Bucket3 <> 0 OR AR.Bucket4 <> 0 OR AR.Bucket5 <> 0)

Account	Premise #	Name	Status		Route	Class	Category	
Type		Credit	0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 & Over Days	Balance
L/C01		0.00	0.00	0.00	0.00	0.00	5.54	5.54
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>45.10</b>	<b>45.10</b>
0380-009	0380	AUTUMN R BOYNTON			Inactive	01	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	16.65	16.65
SCH03		0.00	0.00	0.00	0.00	0.00	0.50	0.50
L/C01		0.00	0.00	0.00	0.00	1.72	0.00	1.72
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1.72</b>	<b>17.15</b>	<b>18.87</b>
0380-010	0380	RHEUBEN BLUFORD			Inactive	01	Mason	Res
Wat01		0.00	34.05	0.00	0.00	0.00	0.00	34.05
SCH03		0.00	1.02	0.00	0.00	0.00	0.00	1.02
L/C01		0.00	3.51	0.00	0.00	0.00	0.00	3.51
<b>Total:</b>		<b>0.00</b>	<b>38.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>38.58</b>
0383-003	0383	AMBER D. LEWIS##			Inactive	01	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	26.00	26.00
Gas01		0.00	0.00	0.00	0.00	0.00	97.57	97.57
SCH03		0.00	0.00	0.00	0.00	0.00	3.70	3.70
L/C01		0.00	0.00	0.00	0.00	0.00	13.61	13.61
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>140.88</b>	<b>140.88</b>
0383-008	0383	RHONDA C. MALONE ##			Inactive	01	Mason	Res
CCG2		0.00	0.00	0.00	0.00	0.00	1.00	1.00
Gas01		0.00	0.00	0.00	0.00	0.00	114.45	114.45
SCH04		0.00	0.00	0.00	0.00	0.00	4.80	4.80
L/C01		0.00	0.00	0.00	0.00	0.00	12.03	12.03
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>132.28</b>	<b>132.28</b>
0383-009	0383	JUNE M. FRYMAN ##			Inactive	01	Mason	Res
CRE01		-13.37	0.00	0.00	0.00	0.00	0.00	-13.37
<b>Total:</b>		<b>-13.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-13.37</b>
0383-012	0383	MAILEA M. REESE ##			Inactive	01	Mason	Res
CCG01		0.00	0.00	0.00	0.00	0.00	2.00	2.00
Wat01		0.00	0.00	0.00	0.00	0.00	19.50	19.50
Gas01		0.00	0.00	0.00	0.00	0.00	84.73	84.73
SCH03		0.00	0.00	0.00	0.00	0.00	5.10	5.10
L/C01		0.00	0.00	0.00	0.00	0.00	17.73	17.73
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>129.06</b>	<b>129.06</b>
0383-015	0383	TAMMY S. WOODS ##			Inactive	01	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	11.54	11.54
SCH03		0.00	0.00	0.00	0.00	0.00	0.89	0.89
L/C01		0.00	0.00	0.00	0.00	0.00	1.24	1.24
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>13.67</b>	<b>13.67</b>
0383-019	0383	MARGO G. FLINDERS			Inactive	01	Mason	Res
CRE01		-4.92	0.00	0.00	0.00	0.00	0.00	-4.92
<b>Total:</b>		<b>-4.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.92</b>
0383-021	0383	JOSHUA L. JIMISON			Inactive	01	Mason	Res
CCG01		0.00	0.00	0.00	0.00	0.00	2.00	2.00
Wat01		0.00	0.00	0.00	0.00	0.00	14.55	14.55
Gas01		0.00	0.00	0.00	0.00	0.00	228.20	228.20
SCH03		0.00	0.00	0.00	0.00	0.00	12.69	12.69
L/C01		0.00	0.00	0.00	0.00	0.00	43.76	43.76
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>301.20</b>	<b>301.20</b>
0383-025	0383	NATHAN HARDIN			Inactive	01	Mason	Res
Wat01		0.00	16.48	0.00	0.00	0.00	0.00	16.48
SCH03		0.00	0.67	0.00	0.00	0.00	0.00	0.67
L/C01		0.00	1.72	0.00	0.00	0.00	0.00	1.72
<b>Total:</b>		<b>0.00</b>	<b>18.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18.87</b>
0384	0384	JASON PHILLIPS##			Inactive	01	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	37.50	37.50
SCH03		0.00	0.00	0.00	0.00	0.00	1.15	1.15
L/C01		0.00	0.00	0.00	0.00	0.00	3.94	3.94
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>42.59</b>	<b>42.59</b>
0384-004	0384	LISA D. KERSEY ##			Inactive	01	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	2.85	2.85
SCH03		0.00	0.00	0.00	0.00	0.00	0.74	0.74

## Customer A/R Aging Report

03/06/2019

As of: 12/31/2016 WHERE (AR.Credit <> 0 OR AR.Bucket1 <> 0 OR AR.Bucket2 <> 0 OR AR.Bucket3 <> 0 OR AR.Bucket4 <> 0 OR AR.Bucket5 <> 0)

Account	Premise #	Name	Credit		Status	Route	Class	Category	Balance
Type			0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 & Over Days		
L/C01			0.00	0.00	0.00	0.00	0.36		0.36
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3.95</b>		<b>3.95</b>
0384-008	0384	BROOKE N. LITTLETON			Inactive	01	Mason	Res	
Wat01			0.00	0.00	0.00	0.00	134.67		134.67
SCH03			0.00	0.00	0.00	0.00	5.70		5.70
L/C01			0.00	0.00	0.00	0.00	19.54		19.54
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>159.91</b>		<b>159.91</b>
0384-009	0384	TAUNA DOYLE			Inactive	01	Mason	Res	
CRE01			-7.45	0.00	0.00	0.00	0.00		-7.45
<b>Total:</b>			<b>-7.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>-7.45</b>
0384-010	0384	CHRISTOPHER R. MACEDO			Inactive	01	Mason	Res	
Wat01			0.00	0.00	0.00	0.00	26.09		26.09
SCH03			0.00	0.00	0.00	0.00	1.26		1.26
L/C01			0.00	0.00	0.00	0.00	4.33		4.33
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>31.68</b>		<b>31.68</b>
0384-011	0384	MISTY D. LAWSON			Inactive	01	Mason	Res	
Wat01			0.00	0.00	0.00	0.00	23.83		23.83
SCH03			0.00	0.00	0.00	0.00	2.37		2.37
L/C01			0.00	0.00	0.00	0.00	8.14		8.14
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>34.34</b>		<b>34.34</b>
0384-013	0384	STANLEY REED TAYLOR			Inactive	01	Mason	Res	
Wat01			0.00	0.00	0.00	0.00	23.84		23.84
SCH03			0.00	0.00	0.00	0.00	2.37		2.37
L/C01			0.00	0.00	0.00	0.00	8.14		8.14
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>34.35</b>		<b>34.35</b>
0384-014	0384	ASHLEY D GROOMS			Inactive	01	Mason	Res	
Wat01			0.00	0.00	0.00	0.00	16.65		16.65
SCH03			0.00	0.00	0.00	0.00	0.50		0.50
L/C01			0.00	0.00	0.00	0.00	6.52		6.52
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>23.67</b>		<b>23.67</b>
0384-015	0384	ROBERT T. PALMER			Inactive	01	Mason	Res	
Wat01			0.00	0.00	34.05	0.00	12.30	0.00	46.35
SCH03			0.00	0.00	1.02	0.00	1.02	1.00	3.04
L/C01			0.00	0.00	3.51	3.51	1.72	1.72	10.46
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>38.58</b>	<b>3.51</b>	<b>15.04</b>	<b>2.72</b>	<b>59.85</b>
0385	0385	LARRY MARTIN			Active	01	Mason	Res	
CRE01			-81.08	0.00	0.00	0.00	0.00	0.00	-81.08
<b>Total:</b>			<b>-81.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-81.08</b>
0386	0386	RICKY A. KITCHEN##			Inactive	01	Mason	Res	
Wat01			0.00	0.00	0.00	0.00	155.10		155.10
Gas01			0.00	0.00	0.00	0.00	98.07		98.07
SCH03			0.00	0.00	0.00	0.00	7.59		7.59
L/C01			0.00	0.00	0.00	0.00	26.07		26.07
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>286.83</b>		<b>286.83</b>
0389	0389	EMILY SCHMIDT ##			Inactive	01	Mason	Res	
CCG01			0.00	0.00	0.00	0.00	3.00		3.00
Wat01			0.00	0.00	0.00	0.00	29.00		29.00
Gas01			0.00	0.00	0.00	0.00	285.41		285.41
SCH03			0.00	0.00	0.00	0.00	10.66		10.66
L/C01			0.00	0.00	0.00	0.00	36.90		36.90
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>364.97</b>		<b>364.97</b>
0389-004	0389	JAMIE ERSKINE			Active	01	Mason	Res	
CRE01			-171.95	0.00	0.00	0.00	0.00	0.00	-171.95
<b>Total:</b>			<b>-171.95</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-171.95</b>
0390A	0390A	ELAINE BAILEY##			Inactive	01	Mason	Res	
CRE01			-0.44	0.00	0.00	0.00	0.00	0.00	-0.44
<b>Total:</b>			<b>-0.44</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.44</b>
0390A-004	0390A	EVERETT K. EVANS			Inactive	01	Mason	Res	
Wat01			0.00	0.00	0.00	0.00	35.90		35.90
SCH03			0.00	0.00	0.00	0.00	2.74		2.74
L/C01			0.00	0.00	0.00	0.00	9.37		9.37

## Customer A/R Aging Report

03/06/2019

*As of: 12/31/2016 WHERE (AR.Credit <> 0 OR AR.Bucket1 <> 0 OR AR.Bucket2 <> 0 OR AR.Bucket3 <> 0 OR AR.Bucket4 <> 0 OR AR.Bucket5 <> 0)*

Account	Premise #	Name	Credit	0 - 30 Days	31 - 60 Days	61 - 90 Days	Route	Class	Category	Balance
Type								121 & Over Days		
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>48.01</b>		<b>48.01</b>
0391-001	0391	CHAD A. GINN					Inactive 01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00		0.00	80.34	80.34
	SCH03		0.00	0.00	0.00	0.00		0.00	4.07	4.07
	L/C01		0.00	0.00	0.00	0.00		0.00	10.47	10.47
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>	<b>94.88</b>	<b>94.88</b>
0397	0397	EMERALD M. THORNTON					Inactive 01	Mason	Res	
	CRE01		-24.38	0.00	0.00	0.00		0.00	0.00	-24.38
<b>Total:</b>			<b>-24.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>	<b>-24.38</b>
0397-001	0397	EDWARD DOUGLAS					Active 01	Mason	Res	
	CRE01		-15.70	0.00	0.00	0.00		0.00	0.00	-15.70
<b>Total:</b>			<b>-15.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>	<b>-15.70</b>
0398	0398	CHARLES M. THORNTON					Active 01	Mason	Res	
	CRE01		-17.88	0.00	0.00	0.00		0.00	0.00	-17.88
<b>Total:</b>			<b>-17.88</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>	<b>-17.88</b>
0398b	0398b	DORA A. THORNTON					Active 01	Mason	Res	
	Wat01		0.00	22.45	22.45	0.00		16.65	13.80	75.35
	SCH03		0.00	0.67	0.67	0.00		0.50	0.50	2.34
	L/C01		0.00	2.31	2.31	1.72		1.43	0.00	7.77
<b>Total:</b>			<b>0.00</b>	<b>25.43</b>	<b>25.43</b>	<b>1.72</b>		<b>18.58</b>	<b>14.30</b>	<b>85.46</b>
0400B-001	0400b-001	BRADLEY K. KEGLEY II					Active 01	Mason	Res	
	CRE01		-10.67	0.00	0.00	0.00		0.00	0.00	-10.67
<b>Total:</b>			<b>-10.67</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>	<b>-10.67</b>
0402	0402	DEAN APPELEGATE					NonBillable 01	Mason	Res	
	CRE01		-0.77	0.00	0.00	0.00		0.00	0.00	-0.77
<b>Total:</b>			<b>-0.77</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>	<b>-0.77</b>
0404	0404	RICK LAWRENCE					Active 01	Mason	Res	
	CRE01		-0.17	0.00	0.00	0.00		0.00	0.00	-0.17
<b>Total:</b>			<b>-0.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>	<b>-0.17</b>
0404B-001	0404B	JOSH D. STAFFORD					Inactive 01	Mason	Res	
	Wat01		0.00	20.14	0.00	0.00		0.00	0.00	20.14
	SCH03		0.00	0.67	0.00	0.00		0.00	0.00	0.67
	L/C01		0.00	2.08	0.00	0.00		0.00	0.00	2.08
<b>Total:</b>			<b>0.00</b>	<b>22.89</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>	<b>22.89</b>
0405	0405	LOIS RIPATO					Inactive 01	Mason	Res	
	CRE01		-1.20	0.00	0.00	0.00		0.00	0.00	-1.20
<b>Total:</b>			<b>-1.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>	<b>-1.20</b>
0405-001	0405	SHERRY MACK					Inactive 01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00		0.00	63.83	63.83
	SCH03		0.00	0.00	0.00	0.00		0.00	3.57	3.57
	L/C01		0.00	0.00	0.00	0.00		0.00	12.26	12.26
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>	<b>79.66</b>	<b>79.66</b>
0405-002	0405	ANTHONY W JOLLY					Inactive 01	Mason	Res	
	Wat01		0.00	22.45	0.00	0.00		0.00	0.00	22.45
	SCH03		0.00	0.67	0.00	0.00		0.00	0.00	0.67
	L/C01		0.00	2.31	0.00	0.00		0.00	0.00	2.31
<b>Total:</b>			<b>0.00</b>	<b>25.43</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>	<b>25.43</b>
0406	0406	JERRY WHITE JR##					Inactive 01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00		0.00	35.14	35.14
	SCH03		0.00	0.00	0.00	0.00		0.00	1.97	1.97
	L/C01		0.00	0.00	0.00	0.00		0.00	6.75	6.75
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>	<b>43.86</b>	<b>43.86</b>
0406-003	0406	DENETTE L. HICKS##					Inactive 01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00		0.00	27.20	27.20
	SCH03		0.00	0.00	0.00	0.00		0.00	1.48	1.48
	L/C01		0.00	0.00	0.00	0.00		0.00	5.04	5.04
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>	<b>33.72</b>	<b>33.72</b>
0406-004	0406	GARY W. BERRY ##					Inactive 01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00		0.00	44.70	44.70
	SCH03		0.00	0.00	0.00	0.00		0.00	1.82	1.82



## Customer A/R Aging Report

03/06/2019

As of: 12/31/2016 WHERE (AR.Credit <> 0 OR AR.Bucket1 <> 0 OR AR.Bucket2 <> 0 OR AR.Bucket3 <> 0 OR AR.Bucket4 <> 0 OR AR.Bucket5 <> 0)

Account	Premise #	Name	Status			Route	Class	Category
Type		Credit	0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 & Over Days	Balance
L/C01		0.00	0.00	0.00	0.00	0.00	6.26	6.26
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>52.78</b>	<b>52.78</b>
0407B	0407B-001	LINDA WATSON			Active	02	Mason	Com
Wat02		0.00	16.65	16.65	0.00	0.00	0.00	33.30
SCH02		0.00	0.50	0.50	0.00	0.00	0.00	1.00
TAX02		0.00	1.03	1.03	0.00	0.00	0.00	2.06
L/C02		0.00	1.82	1.82	0.00	0.00	0.00	3.64
<b>Total:</b>		<b>0.00</b>	<b>20.00</b>	<b>20.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>40.00</b>
0409	0409	CHARLES WEBSTER			Inactive	02	Mason	Res
CRE01		-114.97	0.00	0.00	0.00	0.00	0.00	-114.97
<b>Total:</b>		<b>-114.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-114.97</b>
0410A-001	0410A	WILLIAM TOLLE			Inactive	02	Mason	Res
Wat01		-6.29	0.00	0.00	0.00	0.00	0.00	-6.29
<b>Total:</b>		<b>-6.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-6.29</b>
0427-002	0427	CHARLES BLAKE##			Inactive	02	Mason	Res
CRE01		-1.82	0.00	0.00	0.00	0.00	0.00	-1.82
<b>Total:</b>		<b>-1.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.82</b>
0429A-001	0429A	BARB L. PURCELL			Active	02	Mason	Res
CRE01		-3.19	0.00	0.00	0.00	0.00	0.00	-3.19
<b>Total:</b>		<b>-3.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.19</b>
0433A	0433A	ANITA ROBERTS			Active	02	Mason	Res
CRE01		-0.03	0.00	0.00	0.00	0.00	0.00	-0.03
<b>Total:</b>		<b>-0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.03</b>
0435-002	0435	RICKY T SUTTON			Inactive	02	Mason	Res
L/C01		0.00	0.00	0.00	0.00	0.00	0.36	0.36
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.36</b>	<b>0.36</b>
0435-003A	0435	GREGORY SCOTT ROBERTS			Active	02	Mason	Res
Wat01		0.00	21.88	0.00	0.00	0.00	0.00	21.88
SCH03		0.00	0.67	0.00	0.00	0.00	0.00	0.67
L/C01		0.00	2.26	0.00	0.00	0.00	0.00	2.26
<b>Total:</b>		<b>0.00</b>	<b>24.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>24.81</b>
0436-003	0436	CARRIE R. TOLLER			Inactive	02	Mason	Res
CRE01		-5.58	0.00	0.00	0.00	0.00	0.00	-5.58
<b>Total:</b>		<b>-5.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-5.58</b>
0436-004	0436	MICHELLE L. MEDLEY			Inactive	02	Mason	Res
CRE01		-4.86	0.00	0.00	0.00	0.00	0.00	-4.86
<b>Total:</b>		<b>-4.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.86</b>
0437B-005	0437B	GARY MCCLAIN			Inactive	02	Mason	Res
L/C01		0.00	0.00	0.00	0.00	0.00	0.42	0.42
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.42</b>	<b>0.42</b>
0437B-006	0437B	MARTHA K. HOLMES			Inactive	02	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	16.96	16.96
SCH03		0.00	0.00	0.00	0.00	0.00	2.16	2.16
L/C01		0.00	0.00	0.00	0.00	0.00	7.42	7.42
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>26.54</b>	<b>26.54</b>
0437B-007	0437B	RAY BROWN			Inactive	02	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	44.68	44.68
SCH03		0.00	0.00	0.00	0.00	0.00	3.00	3.00
L/C01		0.00	0.00	0.00	0.00	0.00	10.27	10.27
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>57.95</b>	<b>57.95</b>
0437B-009	0437B	CASH C. MARTIN			Inactive	02	Mason	Res
CRE01		-4.91	0.00	0.00	0.00	0.00	0.00	-4.91
<b>Total:</b>		<b>-4.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.91</b>
0444-001	0444	LINDA L RICKETT			Inactive	02	Mason	Res
L/C01		-2.91	0.00	0.00	0.00	0.00	0.00	-2.91
<b>Total:</b>		<b>-2.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.91</b>
0446	0446	TIMOTHY HORD			Inactive	02	Mason	Res
Wat01		0.00	16.65	16.65	0.00	14.93	0.00	48.23
SCH03		0.00	0.50	0.50	0.00	0.50	0.00	1.50

## Customer A/R Aging Report

03/06/2019

As of: 12/31/2016 WHERE (AR.Credit <> 0 OR AR.Bucket1 <> 0 OR AR.Bucket2 <> 0 OR AR.Bucket3 <> 0 OR AR.Bucket4 <> 0 OR AR.Bucket5 <> 0)

Account	Premise #	Name	Status			Route	Class	Category
Type		Credit	0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 & Over Days	Balance
L/C01		0.00	1.72	1.72	1.54	0.00	0.00	4.98
<b>Total:</b>		<b>0.00</b>	<b>18.87</b>	<b>18.87</b>	<b>1.54</b>	<b>15.43</b>	<b>0.00</b>	<b>54.71</b>
0447-003A	0447	BOYD SEXTON			Inactive	02	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	7.30	7.30
SCH03		0.00	0.00	0.00	0.00	0.00	0.44	0.44
L/C01		0.00	0.00	0.00	0.00	0.00	0.77	0.77
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8.51</b>	<b>8.51</b>
0447-004	0447	JOHN G. LUDWIG			Inactive	02	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	39.02	39.02
SCH03		0.00	0.00	0.00	0.00	0.00	1.38	1.38
L/C01		0.00	0.00	0.00	0.00	0.00	4.75	4.75
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>45.15</b>	<b>45.15</b>
0447-005	0447	FORREST L. FIELDS			Active	02	Mason	Res
Wat01		0.00	22.45	0.00	0.00	0.00	0.00	22.45
SCH03		0.00	0.67	0.00	0.00	0.00	0.00	0.67
L/C01		0.00	2.31	0.00	0.00	0.00	0.00	2.31
<b>Total:</b>		<b>0.00</b>	<b>25.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25.43</b>
0448	0448	CHRISTOPHER HARDY ##			Inactive	02	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	110.98	110.98
SCH03		0.00	0.00	0.00	0.00	0.00	3.34	3.34
L/C01		0.00	0.00	0.00	0.00	0.00	11.44	11.44
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>125.76</b>	<b>125.76</b>
0451	0451	LOWELL GENTRY			Active	02	Mason	Res
Wat01		0.00	16.65	0.00	0.00	0.00	0.00	16.65
SCH03		0.00	0.50	0.00	0.00	0.00	0.00	0.50
L/C01		0.00	1.72	0.00	0.00	0.00	0.00	1.72
<b>Total:</b>		<b>0.00</b>	<b>18.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18.87</b>
0456	0456	PHILLIP TRUEDELL*			Active	02	Mason	Res
Wat01		0.00	35.17	0.00	0.00	0.00	0.00	35.17
SCH03		0.00	1.20	0.00	0.00	0.00	0.00	1.20
L/C01		0.00	3.64	0.00	0.00	0.00	0.00	3.64
<b>Total:</b>		<b>0.00</b>	<b>40.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>40.01</b>
0458-002	0458	CLARENCE T. FETTERS ##			Inactive	02	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	25.80	25.80
SCH03		0.00	0.00	0.00	0.00	0.00	1.15	1.15
L/C01		0.00	0.00	0.00	0.00	0.00	3.94	3.94
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>30.89</b>	<b>30.89</b>
0458-004	0458	MICHELLE L. DUKES ##			Inactive	02	Mason	Res
CRE01		-0.15	0.00	0.00	0.00	0.00	0.00	-0.15
<b>Total:</b>		<b>-0.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.15</b>
0458-006	0458	TYLER J. STRATTON			Inactive	02	Mason	Res
CRE01		-27.18	0.00	0.00	0.00	0.00	0.00	-27.18
<b>Total:</b>		<b>-27.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-27.18</b>
0460A	0460A	EDWARD LIVESAY			Active	02	Mason	Res
CRE01		-73.90	0.00	0.00	0.00	0.00	0.00	-73.90
<b>Total:</b>		<b>-73.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-73.90</b>
0468	0468	JOHN JOHNSON			Active	02	Mason	Res
CRE01		-12.36	0.00	0.00	0.00	0.00	0.00	-12.36
<b>Total:</b>		<b>-12.36</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-12.36</b>
0469-004	0469	JEREMY N. FRODGE			Active	02	Mason	Res
Wat01		0.00	22.45	0.00	0.00	0.00	0.00	22.45
SCH03		0.00	0.67	0.00	0.00	0.00	0.00	0.67
L/C01		0.00	2.31	0.00	0.00	0.00	0.00	2.31
<b>Total:</b>		<b>0.00</b>	<b>25.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25.43</b>
0471-003	0471	JOEY A. ROBERSON##			Inactive	02	Mason	Res
CRE01		-54.60	0.00	0.00	0.00	0.00	0.00	-54.60
<b>Total:</b>		<b>-54.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-54.60</b>
0472	0472	LISA K. JARRELL			Active	02	Mason	Res
CRE01		-0.87	0.00	0.00	0.00	0.00	0.00	-0.87
<b>Total:</b>		<b>-0.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.87</b>

## Customer A/R Aging Report

03/06/2019

As of: 12/31/2016 WHERE (AR.Credit <> 0 OR AR.Bucket1 <> 0 OR AR.Bucket2 <> 0 OR AR.Bucket3 <> 0 OR AR.Bucket4 <> 0 OR AR.Bucket5 <> 0)

Account	Premise #	Name	Credit 0 - 30 Days		31 - 60 Days	Status 61 - 90 Days	Route 91 - 120 Days	Class 121 & Over Days	Category	Balance
0476	0476	MAUDIE VAUGHN ##				Inactive	02	Mason	Res	
	CRE01		-1.49	0.00	0.00	0.00	0.00	0.00	0.00	-1.49
	<b>Total:</b>		<b>-1.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.49</b>
0477	0477	W. DOUG BELLAMY##				Inactive	02	Mason	Res	
	SCH03		0.00	0.00	0.00	0.00	0.00	0.21	0.21	0.21
	L/C01		0.00	0.00	0.00	0.00	0.00	0.02	0.02	0.02
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.23</b>	<b>0.23</b>	<b>0.23</b>
0477-002	0477	JACOB A. ALLISON ##				Inactive	02	Mason	Res	
	CRE01		-24.81	0.00	0.00	0.00	0.00	0.00	0.00	-24.81
	<b>Total:</b>		<b>-24.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-24.81</b>
0485	0485	JOHNNY W. BRADFORD JR				Active	02	Mason	Res	
	CCG01		0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00
	Wat01		0.00	22.45	0.00	0.00	0.00	0.00	0.00	22.45
	Gas01		0.00	6.75	0.00	0.00	0.00	0.00	0.00	6.75
	Bud01		0.00	48.05	0.00	0.00	0.00	0.00	0.00	48.05
	SCH03		0.00	0.88	0.00	0.00	0.00	0.00	0.00	0.88
	L/C01		0.00	7.91	0.00	0.00	0.00	0.00	0.00	7.91
	<b>Total:</b>		<b>0.00</b>	<b>87.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>87.04</b>
0487A-002	0487A	PHIL DAY				Active	02	Mason	Com	
	CCG2		0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00
	Wat02		0.00	22.45	0.00	0.00	0.00	0.00	0.00	22.45
	Gas02		0.00	36.04	0.00	0.00	0.00	0.00	0.00	36.04
	Bud01		0.00	67.88	0.00	0.00	0.00	0.00	0.00	67.88
	SCH02		0.00	1.75	0.00	0.00	0.00	0.00	0.00	1.75
	TAX02		0.00	3.61	0.00	0.00	0.00	0.00	0.00	3.61
	L/C02		0.00	13.27	0.00	0.00	0.00	0.00	0.00	13.27
	<b>Total:</b>		<b>0.00</b>	<b>146.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>146.00</b>
0489	0489	PHIL DAY				Active	02	Mason	Com	
	Wat02		0.00	16.65	16.65	0.00	0.00	0.00	0.00	33.30
	SCH02		0.00	0.50	0.50	0.00	0.00	0.00	0.00	1.00
	TAX02		0.00	1.03	1.03	0.00	0.00	0.00	0.00	2.06
	L/C02		0.00	1.82	1.82	0.00	0.00	0.00	0.00	3.64
	<b>Total:</b>		<b>0.00</b>	<b>20.00</b>	<b>20.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>40.00</b>
0490	0490	PHIL DAY				Active	02	Mason	Res	
	CCG01		0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00
	Wat01		0.00	44.21	0.00	0.00	0.00	0.00	0.00	44.21
	Gas01		0.00	6.75	0.00	0.00	0.00	0.00	0.00	6.75
	SCH03		0.00	1.53	0.00	0.00	0.00	0.00	0.00	1.53
	L/C01		0.00	5.35	0.00	0.00	0.00	0.00	0.00	5.35
	<b>Total:</b>		<b>0.00</b>	<b>58.84</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>58.84</b>
0491	0491	GARTRELL DAY				Active	02	Mason	Res	
	CCG01		0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00
	Wat01		0.00	16.65	0.00	0.00	0.00	0.00	0.00	16.65
	Gas01		0.00	15.17	0.00	0.00	0.00	0.00	0.00	15.17
	SCH03		0.00	0.95	0.00	0.00	0.00	0.00	0.00	0.95
	L/C01		0.00	3.38	0.00	0.00	0.00	0.00	0.00	3.38
	<b>Total:</b>		<b>0.00</b>	<b>37.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>37.15</b>
0494	0494	TED RALSTON ##				Inactive	02	Mason	Res	
	CCG01		0.00	0.00	0.00	0.00	0.00	2.00	2.00	2.00
	Wat01		0.00	0.00	0.00	0.00	0.00	29.00	29.00	29.00
	Gas01		0.00	0.00	0.00	0.00	0.00	213.60	213.60	213.60
	SCH03		0.00	0.00	0.00	0.00	0.00	7.28	7.28	7.28
	L/C01		0.00	0.00	0.00	0.00	0.00	25.19	25.19	25.19
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>277.07</b>	<b>277.07</b>	<b>277.07</b>
0497	0497	RAYMOND PLUMMER				Active	02	Mason	Res	
	Wat01		0.00	16.65	0.00	0.00	0.00	0.00	0.00	16.65
	SCH03		0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.50
	L/C01		0.00	1.72	0.00	0.00	0.00	0.00	0.00	1.72
	<b>Total:</b>		<b>0.00</b>	<b>18.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18.87</b>
0499	0499	CHARLES BAYLESS				Inactive	02	Mason	Res	
	CCG01		0.00	0.00	0.00	0.00	1.00	2.00	3.00	3.00
	Wat01		0.00	0.00	0.00	0.00	83.45	33.30	116.75	116.75
	Gas01		0.00	0.00	0.00	0.00	6.75	20.00	26.75	26.75

## Customer A/R Aging Report

03/06/2019

As of: 12/31/2016 WHERE (AR.Credit <> 0 OR AR.Bucket1 <> 0 OR AR.Bucket2 <> 0 OR AR.Bucket3 <> 0 OR AR.Bucket4 <> 0 OR AR.Bucket5 <> 0)

Account	Premise #	Name	Status			Route	Class	Category
Type		Credit	0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 & Over Days	Balance
SCH03		0.00	0.00	0.00	0.00	2.71	1.60	4.31
L/C01		0.00	0.00	0.00	9.39	0.00	5.70	15.09
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9.39</b>	<b>93.91</b>	<b>62.60</b>	<b>165.90</b>
0507	0507	SARAH STORER##			Inactive	02	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	53.50	53.50
Gas01		0.00	0.00	0.00	0.00	0.00	326.72	326.72
SCH03		0.00	0.00	0.00	0.00	0.00	18.44	18.44
L/C01		0.00	0.00	0.00	0.00	0.00	60.92	60.92
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>459.58</b>	<b>459.58</b>
0507-002	0507	CHANDRA KISKADDEN			Inactive	02	Mason	Res
CCG01		0.00	0.00	0.00	0.00	0.00	3.00	3.00
Wat01		0.00	0.00	0.00	0.00	0.00	16.65	16.65
Gas01		0.00	0.00	0.00	0.00	0.00	188.88	188.88
SCH03		0.00	0.00	0.00	0.00	0.00	11.59	11.59
L/C01		0.00	0.00	0.00	0.00	0.00	40.09	40.09
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>260.21</b>	<b>260.21</b>
0513-004	0513	ASHLEY ROSS			Inactive	02	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	80.71	80.71
SCH03		0.00	0.00	0.00	0.00	0.00	4.07	4.07
L/C01		0.00	0.00	0.00	0.00	0.00	13.98	13.98
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>98.76</b>	<b>98.76</b>
0513-005	0513	MARLENE A. MALONE			Inactive	02	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	9.59	9.59
SCH03		0.00	0.00	0.00	0.00	0.00	0.44	0.44
L/C01		0.00	0.00	0.00	0.00	0.00	1.00	1.00
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11.03</b>	<b>11.03</b>
0513-006	0513	CALVIN E. SANFORD			Inactive	02	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	329.87	329.87
SCH03		0.00	0.00	0.00	0.00	0.00	11.55	11.55
L/C01		0.00	0.00	0.00	0.00	0.00	39.64	39.64
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>381.06</b>	<b>381.06</b>
0522-001	0522	ERIC E. ROBERTS			Inactive	02	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	136.58	136.58
SCH03		0.00	0.00	0.00	0.00	0.00	5.76	5.76
L/C01		0.00	0.00	0.00	0.00	0.00	19.73	19.73
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>162.07</b>	<b>162.07</b>
0524	0524	FAYE FULTZ			Active	02	Mason	Res
L/C01		0.00	2.91	0.00	0.00	0.00	0.00	2.91
<b>Total:</b>		<b>0.00</b>	<b>2.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2.91</b>
0527	0527	LLOYD E. WHALEY			Inactive	02	Mason	Res
CRE01		-0.02	0.00	0.00	0.00	0.00	0.00	-0.02
<b>Total:</b>		<b>-0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>
0528-004	0528	PENNY E. DALTON			Inactive	02	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	75.68	75.68
SCH03		0.00	0.00	0.00	0.00	0.00	3.93	3.93
L/C01		0.00	0.00	0.00	0.00	0.00	13.48	13.48
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>93.09</b>	<b>93.09</b>
0533	0533	ADDIE JANE BLYTHE			Active	02	Mason	Res
CRE01		-2.31	0.00	0.00	0.00	0.00	0.00	-2.31
<b>Total:</b>		<b>-2.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.31</b>
0536	0536	RICHARD A. HORD			Inactive	02	Mason	Com
L/C02		0.00	0.00	0.00	0.00	0.00	1.58	1.58
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1.58</b>	<b>1.58</b>
0536-006	0536	RALPH E. CARROLL			Inactive	02	Mason	Com
Wat01		0.00	0.00	0.00	0.00	0.00	9.62	9.62
SCH03		0.00	0.00	0.00	0.00	0.00	0.44	0.44
L/C01		0.00	0.00	0.00	0.00	0.00	1.50	1.50
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11.56</b>	<b>11.56</b>
0536a-003	0536A	APRIL L. DUNCAN ##			Inactive	02	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	2.61	2.61
SCH03		0.00	0.00	0.00	0.00	0.00	0.44	0.44

## Customer A/R Aging Report

03/06/2019

As of: 12/31/2016 WHERE (AR.Credit <> 0 OR AR.Bucket1 <> 0 OR AR.Bucket2 <> 0 OR AR.Bucket3 <> 0 OR AR.Bucket4 <> 0 OR AR.Bucket5 <> 0)

Account	Premise #	Name	Status			Route	Class	Category
Type		Credit	0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 & Over Days	Balance
L/C01		0.00	0.00	0.00	0.00	0.00	1.49	1.49
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4.54</b>	<b>4.54</b>
0536a-004	0536A	TARA PALMER *****			Active	02	Mason	Res
Wat01		0.00	61.65	0.00	0.00	0.00	0.00	61.65
SCH03		0.00	1.85	0.00	0.00	0.00	0.00	1.85
L/C01		0.00	6.35	4.64	0.00	0.00	0.00	10.99
<b>Total:</b>		<b>0.00</b>	<b>69.85</b>	<b>4.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>74.49</b>
0541	0541	JAMES POLLITTE			Active	02	Mason	Res
L/C01		0.00	4.67	0.00	0.00	0.00	0.00	4.67
<b>Total:</b>		<b>0.00</b>	<b>4.67</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4.67</b>
0541A	0541A	SHEILA ORME##			Inactive	02	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	6.12	6.12
SCH03		0.00	0.00	0.00	0.00	0.00	0.53	0.53
L/C01		0.00	0.00	0.00	0.00	0.00	1.80	1.80
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8.45</b>	<b>8.45</b>
0541B-002	0541B	DAKOTA BOTHMAN			Inactive	02	Mason	Res
CRE01		-33.09	0.00	0.00	0.00	0.00	0.00	-33.09
<b>Total:</b>		<b>-33.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-33.09</b>
0541B-004	0541B	HERALD MITCHEL			Active	02	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	16.65	16.65
SCH03		0.00	0.00	0.00	0.00	0.00	0.50	0.50
L/C01		0.00	0.00	0.00	0.00	0.00	3.27	3.27
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>20.42</b>	<b>20.42</b>
0541B-005	0541B	DENISE L. GINN			Active	02	Mason	Res
Wat01		0.00	22.45	0.00	0.00	0.00	0.00	22.45
SCH03		0.00	0.67	0.00	0.00	0.00	0.00	0.67
L/C01		0.00	2.31	0.00	0.00	0.00	0.00	2.31
<b>Total:</b>		<b>0.00</b>	<b>25.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25.43</b>
0541C-002	0541C	BRADLEY MERS##			Inactive	02	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	14.58	14.58
SCH03		0.00	0.00	0.00	0.00	0.00	1.05	1.05
L/C01		0.00	0.00	0.00	0.00	0.00	3.61	3.61
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>19.24</b>	<b>19.24</b>
0541C-004	0541C	JOHN A. STORER ##			Inactive	02	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	24.74	24.74
SCH03		0.00	0.00	0.00	0.00	0.00	1.93	1.93
L/C01		0.00	0.00	0.00	0.00	0.00	6.59	6.59
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>33.26</b>	<b>33.26</b>
0541C-006	0541C	KELLY S. HIGHFIELD			Inactive	02	Mason	Res
Wat01		0.00	28.23	0.00	0.00	0.00	0.00	28.23
SCH03		0.00	0.85	0.00	0.00	0.00	0.00	0.85
L/C01		0.00	2.91	0.00	0.00	0.00	0.00	2.91
<b>Total:</b>		<b>0.00</b>	<b>31.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>31.99</b>
0541E-004	0541E	SUSAN R LYKINS ##			Inactive	02	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	14.50	14.50
SCH03		0.00	0.00	0.00	0.00	0.00	0.44	0.44
L/C01		0.00	0.00	0.00	0.00	0.00	1.49	1.49
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>16.43</b>	<b>16.43</b>
0541E-006	0541E	AMBER R. WACHTER			Inactive	02	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	47.13	47.13
SCH03		0.00	0.00	0.00	0.00	0.00	3.08	3.08
L/C01		0.00	0.00	0.00	0.00	0.00	10.54	10.54
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>60.75</b>	<b>60.75</b>
0541F-002	0541F	JOHN HOWE			Inactive	02	Mason	Com
Wat01		0.00	0.00	0.00	0.00	0.00	9.29	9.29
SCH03		0.00	0.00	0.00	0.00	0.00	0.44	0.44
L/C01		0.00	0.00	0.00	0.00	0.00	0.97	0.97
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10.70</b>	<b>10.70</b>
0541F-003	0541F	DYLAN P HIGH			Inactive	02	Mason	Com
Wat01		0.00	0.00	0.00	0.00	0.00	89.74	89.74
SCH03		0.00	0.00	0.00	0.00	0.00	4.35	4.35

## Customer A/R Aging Report

03/06/2019

As of: 12/31/2016 WHERE (AR.Credit <> 0 OR AR.Bucket1 <> 0 OR AR.Bucket2 <> 0 OR AR.Bucket3 <> 0 OR AR.Bucket4 <> 0 OR AR.Bucket5 <> 0)

Account	Premise #	Name	Credit		Status	Route	Class	Category
Type			0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 & Over Days	Balance
L/C01			0.00	0.00		0.00	14.92	14.92
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>109.01</b>	<b>109.01</b>
0541F-004	0541F	MICKEY G. POWELL			Inactive	02	Mason	Com
Wat01			0.00	0.00	0.00	0.00	119.68	119.68
SCH03			0.00	0.00	0.00	0.00	5.24	5.24
L/C01			0.00	0.00	0.00	0.00	18.01	18.01
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>142.93</b>	<b>142.93</b>
0541F-005	0541F	RENEE R POWELL			Inactive	02	Mason	Com
Wat01			0.00	0.00	0.00	0.00	63.85	63.85
SCH03			0.00	0.00	0.00	0.00	3.57	3.57
L/C01			0.00	0.00	0.00	0.00	12.25	12.25
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>79.67</b>	<b>79.67</b>
0541F-006	0541F	PAULETTE STANTON			Inactive	02	Mason	Com
CRE01			-0.17	0.00	0.00	0.00	0.00	-0.17
<b>Total:</b>			<b>-0.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.17</b>
0541G-003	0541G	WENDY L. SNYDER ##			Inactive	02	Mason	Com
Wat01			0.00	0.00	0.00	0.00	13.31	13.31
SCH03			0.00	0.00	0.00	0.00	0.89	0.89
L/C01			0.00	0.00	0.00	0.00	3.04	3.04
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>17.24</b>	<b>17.24</b>
0541g-004	0541G	STACY L. FLINDERS ##			Inactive	02	Mason	Com
CRE01			-1.49	0.00	0.00	0.00	0.00	-1.49
<b>Total:</b>			<b>-1.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.49</b>
0541J-002	0541J	MEGAN E. TUEL##			Inactive	02	Mason	Res
Wat01			0.00	0.00	0.00	0.00	6.62	6.62
SCH03			0.00	0.00	0.00	0.00	1.04	1.04
L/C01			0.00	0.00	0.00	0.00	3.55	3.55
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11.21</b>	<b>11.21</b>
0541J-003	0541J	EVA L. HELPHENSTINE			Active	02	Mason	Res
Wat01			0.00	28.25	0.00	0.00	0.00	28.25
SCH03			0.00	0.85	0.00	0.00	0.00	0.85
L/C01			0.00	2.91	0.00	0.00	0.00	2.91
<b>Total:</b>			<b>0.00</b>	<b>32.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>32.01</b>
0541K	0541K	TRACIE N. MILLER##			Inactive	02	Mason	Res
Wat01			0.00	0.00	0.00	0.00	13.73	13.73
SCH03			0.00	0.00	0.00	0.00	1.46	1.46
L/C01			0.00	0.00	0.00	0.00	2.73	2.73
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>17.92</b>	<b>17.92</b>
0541K-002	0541K	ANTHONY L. CLEMONS##			Inactive	02	Mason	Res
Wat01			0.00	0.00	0.00	0.00	13.85	13.85
SCH03			0.00	0.00	0.00	0.00	0.92	0.92
L/C01			0.00	0.00	0.00	0.00	3.14	3.14
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>17.91</b>	<b>17.91</b>
0541K-003	0541K	ANITA L. BRYANT ##			Inactive	02	Mason	Res
Wat01			0.00	0.00	0.00	0.00	70.92	70.92
SCH03			0.00	0.00	0.00	0.00	3.79	3.79
L/C01			0.00	0.00	0.00	0.00	12.98	12.98
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>87.69</b>	<b>87.69</b>
0541K-004	0541K	SUSAN R LYKINS			Inactive	02	Mason	Res
Wat01			0.00	0.00	0.00	0.00	37.10	37.10
SCH03			0.00	0.00	0.00	0.00	2.78	2.78
L/C01			0.00	0.00	0.00	0.00	9.50	9.50
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>49.38</b>	<b>49.38</b>
0541K-006	0541K	CHARLES W. EVANS			Inactive	02	Mason	Res
Wat01			0.00	28.25	0.00	0.00	0.00	28.25
SCH03			0.00	0.85	0.00	0.00	0.00	0.85
L/C01			0.00	2.91	0.00	0.00	0.00	2.91
<b>Total:</b>			<b>0.00</b>	<b>32.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>32.01</b>
0541L-003	0541L	PAULETTA M. STANTON			Inactive	02	Mason	Res
Wat01			0.00	0.00	0.00	0.00	116.99	116.99
SCH03			0.00	0.00	0.00	0.00	5.17	5.17

## Customer A/R Aging Report

03/06/2019

As of: 12/31/2016 WHERE (AR.Credit <> 0 OR AR.Bucket1 <> 0 OR AR.Bucket2 <> 0 OR AR.Bucket3 <> 0 OR AR.Bucket4 <> 0 OR AR.Bucket5 <> 0)

Account	Premise #	Name	Status			Route	Class	Category
Type		Credit	0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 & Over Days	Balance
L/C01		0.00	0.00	0.00	0.00	0.00	21.62	21.62
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>143.78</b>	<b>143.78</b>
0541L-004	0541L	SHELIA L POWELL			Active	02	Mason	Res
Wat01		0.00	28.25	0.00	0.00	0.00	0.00	28.25
SCH03		0.00	0.85	0.00	0.00	0.00	0.00	0.85
L/C01		0.00	2.91	0.00	0.00	0.00	0.00	2.91
<b>Total:</b>		<b>0.00</b>	<b>32.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>32.01</b>
0541M-002	0541M	DAVID M. FANNIN ##			Inactive	02	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	568.57	568.57
SCH03		0.00	0.00	0.00	0.00	0.00	19.17	19.17
L/C01		0.00	0.00	0.00	0.00	0.00	65.79	65.79
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>653.53</b>	<b>653.53</b>
0541M-003	0541M	BETTY A. FLINDERS ##			Inactive	02	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	41.66	41.66
SCH03		0.00	0.00	0.00	0.00	0.00	1.62	1.62
L/C01		0.00	0.00	0.00	0.00	0.00	5.50	5.50
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>48.78</b>	<b>48.78</b>
0541N	0541N	RONALD COOPER			Inactive	02	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	9.52	9.52
SCH03		0.00	0.00	0.00	0.00	0.00	0.44	0.44
L/C01		0.00	0.00	0.00	0.00	0.00	1.50	1.50
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11.46</b>	<b>11.46</b>
0541N-001	0541N	BETTY A FLINDERS			Active	02	Mason	Res
CRE01		-2.98	0.00	0.00	0.00	0.00	0.00	-2.98
<b>Total:</b>		<b>-2.98</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.98</b>
0541O-002	0541O	JOHN D. STRIPPEY			Inactive	02	Mason	Res
CRE01		-9.33	0.00	0.00	0.00	0.00	0.00	-9.33
<b>Total:</b>		<b>-9.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-9.33</b>
0541O-003	0541O	EMILY R. STORER			Inactive	02	Mason	Res
CRE01		-35.00	0.00	0.00	0.00	0.00	0.00	-35.00
<b>Total:</b>		<b>-35.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-35.00</b>
0541p-004	0541P	CHARLES E. HALL			Inactive	02	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	38.33	38.33
SCH03		0.00	0.00	0.00	0.00	0.00	2.82	2.82
L/C01		0.00	0.00	0.00	0.00	0.00	9.63	9.63
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>50.78</b>	<b>50.78</b>
0541P-005	0541P	JUSTIN N RILEY			Inactive	02	Mason	Res
CRE01		-7.99	0.00	0.00	0.00	0.00	0.00	-7.99
<b>Total:</b>		<b>-7.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-7.99</b>
0541Q-003	0541Q	TIMOTHY L STORER			Inactive	02	Mason	Res
Wat01		0.00	52.93	0.00	0.00	0.00	0.00	52.93
SCH03		0.00	1.59	0.00	0.00	0.00	0.00	1.59
L/C01		0.00	5.45	0.00	0.00	0.00	0.00	5.45
<b>Total:</b>		<b>0.00</b>	<b>59.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>59.97</b>
0541R-002	0541R	STEVEN A. MALONE			Inactive	02	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	12.05	12.05
SCH03		0.00	0.00	0.00	0.00	0.00	2.03	2.03
L/C01		0.00	0.00	0.00	0.00	0.00	6.92	6.92
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>21.00</b>	<b>21.00</b>
0541T-003	0541T	CHARLIE WILLOUGBY			Inactive	02	Mason	Res
SCH03		0.00	0.11	0.00	0.00	0.00	0.00	0.11
L/C01		0.00	0.01	0.00	0.00	0.00	0.00	0.01
<b>Total:</b>		<b>0.00</b>	<b>0.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.12</b>
0541U-002	0541u	DENNIS R. BAYS##			Inactive	02	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	42.35	42.35
SCH03		0.00	0.00	0.00	0.00	0.00	2.33	2.33
L/C01		0.00	0.00	0.00	0.00	0.00	8.01	8.01
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>52.69</b>	<b>52.69</b>
0541U-003	0541u	RUSSELL FREDERICK JR.			Active	02	Mason	Res
Wat01		0.00	22.45	0.00	0.00	0.00	0.00	22.45

## Customer A/R Aging Report

03/06/2019

As of: 12/31/2016 WHERE (AR.Credit <> 0 OR AR.Bucket1 <> 0 OR AR.Bucket2 <> 0 OR AR.Bucket3 <> 0 OR AR.Bucket4 <> 0 OR AR.Bucket5 <> 0)

Account	Premise #	Name	Status		Route	Class	Category	
Type		Credit	0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 & Over Days	Balance
SCH03		0.00	0.67	0.00	0.00	0.00	0.00	0.67
L/C01		0.00	2.31	0.22	0.00	0.00	0.00	2.53
<b>Total:</b>		<b>0.00</b>	<b>25.43</b>	<b>0.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25.65</b>
0541V	0541V	BOBBY KIELMAN			Inactive	02	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	29.00	29.00
SCH03		0.00	0.00	0.00	0.00	0.00	0.88	0.88
L/C01		0.00	0.00	0.00	0.00	0.00	2.98	2.98
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>32.86</b>	<b>32.86</b>
0541W-001	0541W	MELISSA D. HAMILTON ##			Inactive	02	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	14.35	14.35
SCH03		0.00	0.00	0.00	0.00	0.00	0.44	0.44
L/C01		0.00	0.00	0.00	0.00	0.00	1.49	1.49
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>16.28</b>	<b>16.28</b>
0555-002	0555	KERRIE M. TURLEY ##			Inactive	02	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	42.00	42.00
Gas01		0.00	0.00	0.00	0.00	0.00	382.74	382.74
SCH03		0.00	0.00	0.00	0.00	0.00	18.17	18.17
L/C01		0.00	0.00	0.00	0.00	0.00	62.39	62.39
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>505.30</b>	<b>505.30</b>
0556-003	0556	KERRY R HUNT			Active	02	Mason	Res
CCG01		0.00	1.00	0.00	0.00	0.00	0.00	1.00
Wat01		0.00	39.85	0.00	0.00	0.00	0.00	39.85
Gas01		0.00	27.74	0.00	0.00	0.00	0.00	27.74
SCH03		0.00	2.03	0.00	0.00	0.00	0.00	2.03
L/C01		0.00	7.06	0.00	0.00	0.00	0.00	7.06
<b>Total:</b>		<b>0.00</b>	<b>77.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>77.68</b>
0557-002	0557	REMEDIOS R. MONDRAGON			Active	02	Mason	Res
CCG01		0.00	1.00	0.00	0.00	0.00	0.00	1.00
Wat01		0.00	34.05	0.00	0.00	0.00	0.00	34.05
Gas01		0.00	23.59	0.00	0.00	0.00	0.00	23.59
SCH03		0.00	1.73	0.00	0.00	0.00	0.00	1.73
L/C01		0.00	6.04	0.00	0.00	0.00	0.00	6.04
<b>Total:</b>		<b>0.00</b>	<b>66.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>66.41</b>
0558	0558	JESS W. HESTER			Active	02	Mason	Res
SCH03		0.00	0.08	0.00	0.00	0.00	0.00	0.08
L/C01		0.00	0.01	0.00	0.00	0.00	0.00	0.01
<b>Total:</b>		<b>0.00</b>	<b>0.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.09</b>
0563A-002	0563A	JACOB L MORGAN			Active	02	Mason	Res
L/C01		0.00	2.91	0.00	0.00	0.00	0.00	2.91
<b>Total:</b>		<b>0.00</b>	<b>2.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2.91</b>
0565-001	0565	AMANDA THOMPSON			Active	02	Mason	Res
CRE01		-1.38	0.00	0.00	0.00	0.00	0.00	-1.38
<b>Total:</b>		<b>-1.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.38</b>
0570	0570	MICHELLE ORME ##			Inactive	02	Mason	Res
CCG01		0.00	0.00	0.00	0.00	0.00	2.00	2.00
Wat01		0.00	0.00	0.00	0.00	0.00	67.75	67.75
Gas01		0.00	0.00	0.00	0.00	0.00	87.16	87.16
SCH03		0.00	0.00	0.00	0.00	0.00	4.64	4.64
L/C01		0.00	0.00	0.00	0.00	0.00	16.16	16.16
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>177.71</b>	<b>177.71</b>
0573-001	0573	JENNIFER M. HUFFMAN			Active	02	Mason	Res
CRE01		-1.57	0.00	0.00	0.00	0.00	0.00	-1.57
<b>Total:</b>		<b>-1.57</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.57</b>
0577-002	0577	KEVIN G SWEET			Inactive	02	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	298.53	298.53
SCH03		0.00	0.00	0.00	0.00	0.00	10.61	10.61
L/C01		0.00	0.00	0.00	0.00	0.00	36.43	36.43
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>345.57</b>	<b>345.57</b>
0579	0579	KEITH BUTTS			Inactive	02	Mason	Res
CCG01		0.00	0.00	0.00	0.00	0.00	1.00	1.00
Wat01		0.00	0.00	0.00	0.00	0.00	24.50	24.50
Gas01		0.00	0.00	0.00	0.00	0.00	6.79	6.79



## Customer A/R Aging Report

03/06/2019

As of: 12/31/2016 WHERE (AR.Credit <> 0 OR AR.Bucket1 <> 0 OR AR.Bucket2 <> 0 OR AR.Bucket3 <> 0 OR AR.Bucket4 <> 0 OR AR.Bucket5 <> 0)

Account	Premise #	Name	Status			Route	Class	Category	Balance
Type		Credit	0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 & Over Days		
SCH03		0.00	0.00	0.00	0.00	0.00	0.94		0.94
L/C01		0.00	0.00	0.00	0.00	0.00	11.25		11.25
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>44.48</b>		<b>44.48</b>
0580-001	0580	DORIS M. HOLLAR			Active	02	Mason	Res	
LVCAP		-104.89	0.00	0.00	0.00	0.00	0.00		-104.89
<b>Total:</b>		<b>-104.89</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>-104.89</b>
0581-006	0581	MELISSA J. DEARING			Inactive	02	Mason	Com	
CRE01		-62.76	0.00	0.00	0.00	0.00	0.00		-62.76
<b>Total:</b>		<b>-62.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>-62.76</b>
0582	0582	JENNIFER BECKETT ##			Inactive	02	Mason	Res	
Wat01		0.00	0.00	0.00	0.00	0.00	14.50		14.50
SCH03		0.00	0.00	0.00	0.00	0.00	0.44		0.44
L/C01		0.00	0.00	0.00	0.00	0.00	1.49		1.49
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>16.43</b>		<b>16.43</b>
0586	0586	WILMA WILLIAMS			Active	02	Mason	Res	
CRE01		-23.12	0.00	0.00	0.00	0.00	0.00		-23.12
<b>Total:</b>		<b>-23.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>-23.12</b>
0589	0589	HUBERT WAYNE HENDERSON##			Inactive	02	Mason	Res	
Wat01		0.00	0.00	0.00	0.00	0.00	13.00		13.00
Gas01		0.00	0.00	0.00	0.00	0.00	16.64		16.64
SCH03		0.00	0.00	0.00	0.00	0.00	1.44		1.44
L/C01		0.00	0.00	0.00	0.00	0.00	4.96		4.96
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>36.04</b>		<b>36.04</b>
0590A-002	0590A	DEBRA L. CRACRAFT##			Inactive	02	Mason	Res	
Gas01		0.00	0.00	0.00	0.00	0.00	53.02		53.02
SCH03		0.00	0.00	0.00	0.00	0.00	5.24		5.24
L/C01		0.00	0.00	0.00	0.00	0.00	18.01		18.01
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>76.27</b>		<b>76.27</b>
0590A-004	0590A	KELLY D. LANCASTER##			Inactive	02	Mason	Res	
Wat01		0.00	0.00	0.00	0.00	0.00	8.38		8.38
SCH03		0.00	0.00	0.00	0.00	0.00	0.74		0.74
L/C01		0.00	0.00	0.00	0.00	0.00	2.52		2.52
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11.64</b>		<b>11.64</b>
0590A-006	0590A	CHRIS POLLITT ##			Inactive	02	Mason	Res	
Wat01		0.00	0.00	0.00	0.00	0.00	6.49		6.49
SCH03		0.00	0.00	0.00	0.00	0.00	0.74		0.74
L/C01		0.00	0.00	0.00	0.00	0.00	2.52		2.52
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9.75</b>		<b>9.75</b>
0590A-008	0590A	MARCIAL GARCIA ##			Inactive	02	Mason	Res	
Wat01		0.00	0.00	0.00	0.00	0.00	42.02		42.02
SCH03		0.00	0.00	0.00	0.00	0.00	1.49		1.49
L/C01		0.00	0.00	0.00	0.00	0.00	4.35		4.35
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>47.86</b>		<b>47.86</b>
0590A-009	0590A	KELLY D. LANCASTER ##			Inactive	02	Mason	Res	
Wat01		0.00	0.00	0.00	0.00	0.00	39.50		39.50
SCH03		0.00	0.00	0.00	0.00	0.00	2.84		2.84
L/C01		0.00	0.00	0.00	0.00	0.00	9.73		9.73
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>52.07</b>		<b>52.07</b>
0590a-010	0590A	HEATHER D. BLALOCK ##			Inactive	02	Mason	Res	
Wat01		0.00	0.00	0.00	0.00	0.00	62.70		62.70
SCH03		0.00	0.00	0.00	0.00	0.00	3.54		3.54
L/C01		0.00	0.00	0.00	0.00	0.00	12.13		12.13
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>78.37</b>		<b>78.37</b>
0590A-013	0590A	MARK A MADDOX			Inactive	02	Mason	Res	
Wat01		0.00	0.00	0.00	0.00	0.00	108.10		108.10
SCH03		0.00	0.00	0.00	0.00	0.00	4.90		4.90
L/C01		0.00	0.00	0.00	0.00	1.72	16.80		18.52
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1.72</b>	<b>129.80</b>		<b>131.52</b>
0594	0594	BRENDA PADGETT			Active	02	Mason	Res	
CCG01		0.00	1.00	0.00	0.00	0.00	0.00		1.00
Wat01		0.00	11.65	0.00	0.00	0.00	0.00		11.65

## Customer A/R Aging Report

03/06/2019

As of: 12/31/2016 WHERE (AR.Credit <> 0 OR AR.Bucket1 <> 0 OR AR.Bucket2 <> 0 OR AR.Bucket3 <> 0 OR AR.Bucket4 <> 0 OR AR.Bucket5 <> 0)

Account	Premise #	Name	Status		Route	Class	Category	
Type		Credit	0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 & Over Days	Balance
Gas01		0.00	36.04	0.00	0.00	0.00	0.00	36.04
SCH03		0.00	1.58	0.00	0.00	0.00	0.00	1.58
L/C01		0.00	5.53	0.00	0.00	0.00	0.00	5.53
<b>Total:</b>		<b>0.00</b>	<b>55.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>55.80</b>
0596-002	0596	BRENDA L. SIMMS ##			Inactive	02	Mason	Res
CRE01		-35.66	0.00	0.00	0.00	0.00	0.00	-35.66
<b>Total:</b>		<b>-35.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-35.66</b>
0596-005	0596	JESSE KING ##			Inactive	02	Mason	Res
CRE01		-1.15	0.00	0.00	0.00	0.00	0.00	-1.15
<b>Total:</b>		<b>-1.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.15</b>
0596-007	0596	MARC A. ROBINSON			Inactive	02	Mason	Res
CRE01		-21.53	0.00	0.00	0.00	0.00	0.00	-21.53
<b>Total:</b>		<b>-21.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-21.53</b>
0598-002	0598	RANDALL M. CHAMPION			Inactive	02	Mason	Res
CCG01		0.00	0.00	0.00	0.00	0.00	1.00	1.00
Gas01		0.00	0.00	0.00	0.00	0.00	7.90	7.90
SCH03		0.00	0.00	0.00	0.00	0.00	3.03	3.03
L/C01		0.00	0.00	0.00	0.00	0.00	10.50	10.50
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>22.43</b>	<b>22.43</b>
0598-004	0598	CHAD D. STUDEBAKER			Inactive	02	Mason	Res
CRE01		-38.82	0.00	0.00	0.00	0.00	0.00	-38.82
<b>Total:</b>		<b>-38.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-38.82</b>
0598-006	0598	JOSHUA HENDERSON			Inactive	02	Mason	Res
CCG01		0.00	1.00	0.00	0.00	0.00	0.00	1.00
Wat01		0.00	1.82	0.00	0.00	0.00	0.00	1.82
Gas01		0.00	31.89	0.00	0.00	0.00	0.00	31.89
SCH03		0.00	2.41	0.00	0.00	0.00	0.00	2.41
L/C01		0.00	3.71	0.00	0.00	0.00	0.00	3.71
<b>Total:</b>		<b>0.00</b>	<b>40.83</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>40.83</b>
0602	0602	JOHN M. KENNAN##			Inactive	02	Mason	Res
CRE01		-0.30	0.00	0.00	0.00	0.00	0.00	-0.30
<b>Total:</b>		<b>-0.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.30</b>
0602-004	0602	SARAH J. PHILLIPS ##			Inactive	02	Mason	Res
CRE01		-5.54	0.00	0.00	0.00	0.00	0.00	-5.54
<b>Total:</b>		<b>-5.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-5.54</b>
0602-006	0602	EDWINA D. VANCE ##			Inactive	02	Mason	Res
CRE01		-1.02	0.00	0.00	0.00	0.00	0.00	-1.02
<b>Total:</b>		<b>-1.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.02</b>
0602-008	0602	LOREN A BROOKS			Inactive	02	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	23.36	23.36
SCH03		0.00	0.00	0.00	0.00	0.00	2.37	2.37
L/C01		0.00	0.00	0.00	0.00	0.00	8.09	8.09
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>33.82</b>	<b>33.82</b>
0602-009	0602	FREDERICK B. BROSSART			Inactive	02	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	5.24	5.24
SCH03		0.00	0.00	0.00	0.00	0.00	1.15	1.15
L/C01		0.00	0.00	0.00	0.00	0.00	2.52	2.52
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8.91</b>	<b>8.91</b>
0602-010	0602	AMY B. COMBS			Inactive	02	Mason	Res
CRE01		-22.19	0.00	0.00	0.00	0.00	0.00	-22.19
<b>Total:</b>		<b>-22.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-22.19</b>
0604-002	0604	JODY T. BLEVINS##			Inactive	02	Mason	Res
CRE01		-20.09	0.00	0.00	0.00	0.00	0.00	-20.09
<b>Total:</b>		<b>-20.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-20.09</b>
0606-001	0606	SHAWN R. SPARKS			Inactive	02	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	29.79	29.79
SCH03		0.00	0.00	0.00	0.00	0.00	2.70	2.70
L/C01		0.00	0.00	0.00	0.00	0.00	8.77	8.77
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>41.26</b>	<b>41.26</b>

## Customer A/R Aging Report

03/06/2019

As of: 12/31/2016 WHERE (AR.Credit <> 0 OR AR.Bucket1 <> 0 OR AR.Bucket2 <> 0 OR AR.Bucket3 <> 0 OR AR.Bucket4 <> 0 OR AR.Bucket5 <> 0)

Account	Premise #	Name	Credit			Status	Route	Class	Category
Type			0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 & Over Days	Balance	
0606-002	0606	CAROLYN S HURST			Active	02	Mason	Res	
	Wat01		0.00	9.31	0.00	0.00	0.00	9.31	
	SCH03		0.00	0.67	0.00	0.00	0.00	0.67	
	L/C01		0.00	1.00	0.00	0.00	0.00	1.00	
	<b>Total:</b>		<b>0.00</b>	<b>10.98</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10.98</b>	
0610	0610	JOHN SEXTON			Inactive	02	Mason	Res	
	CCG01		0.00	0.00	0.00	0.00	1.00	1.00	
	Wat01		0.00	0.00	0.00	0.00	42.24	42.24	
	Gas01		0.00	0.00	0.00	0.00	13.63	13.63	
	SCH03		0.00	0.00	0.00	0.00	4.03	4.03	
	L/C01		0.00	0.00	0.00	0.00	13.94	13.94	
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>74.84</b>	<b>74.84</b>	
0610-002	0610	STEPHANIE L. SEXTON			Inactive	02	Mason	Res	
	CCG01		0.00	0.00	0.00	0.00	1.00	1.00	
	Wat01		0.00	0.00	0.00	0.00	52.93	52.93	
	Gas01		0.00	0.00	0.00	0.00	8.43	8.43	
	SCH03		0.00	0.00	0.00	0.00	1.84	1.84	
	L/C01		0.00	0.00	0.00	0.00	6.42	6.42	
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>70.62</b>	<b>70.62</b>	
0615	0615	RITA S. HAMILTON			Inactive	02	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	16.65	16.65	
	SCH03		0.00	0.00	0.00	0.00	0.50	0.50	
	L/C01		0.00	0.00	0.00	0.00	1.72	1.72	
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18.87</b>	<b>18.87</b>	
0615-001	0615	JAMES HARRIS			Inactive	02	Mason	Res	
	CRE01		-0.95	0.00	0.00	0.00	0.00	-0.95	
	<b>Total:</b>		<b>-0.95</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.95</b>	
0616	0616	WILLIAM V. FISHER			Active	02	Mason	Res	
	CRE01		-1.30	0.00	0.00	0.00	0.00	-1.30	
	<b>Total:</b>		<b>-1.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.30</b>	
0624	0624	MARK BROWNING			Active	02	Mason	Res	
	CRE01		-1.00	0.00	0.00	0.00	0.00	-1.00	
	<b>Total:</b>		<b>-1.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.00</b>	
0625	0625	RICKY SIMMS ##			Inactive	02	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	84.00	84.00	
	SCH03		0.00	0.00	0.00	0.00	2.53	2.53	
	L/C01		0.00	0.00	0.00	0.00	8.65	8.65	
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>95.18</b>	<b>95.18</b>	
0626-002	0626	BRANDON S. CORNETTE ##			Inactive	02	Mason	Res	
	CRE01		-18.02	0.00	0.00	0.00	0.00	-18.02	
	<b>Total:</b>		<b>-18.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-18.02</b>	
0626-004	0626	SHERYL L. TUMLIN			Inactive	02	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	14.55	14.55	
	SCH03		0.00	0.00	0.00	0.00	0.44	0.44	
	L/C01		0.00	0.00	0.00	0.00	2.28	2.28	
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>17.27</b>	<b>17.27</b>	
0629	0629	GARY L. MCKEE ##			Inactive	02	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	64.70	64.70	
	SCH03		0.00	0.00	0.00	0.00	1.95	1.95	
	L/C01		0.00	0.00	0.00	0.00	6.67	6.67	
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>73.32</b>	<b>73.32</b>	
0632	0632	BRIAN K. HENRY			Active	02	Mason	Res	
	Wat01		0.00	44.21	0.00	0.00	0.00	44.21	
	SCH03		0.00	1.33	0.00	0.00	0.00	1.33	
	L/C01		0.00	4.55	0.00	0.00	0.00	4.55	
	<b>Total:</b>		<b>0.00</b>	<b>50.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>50.09</b>	
0632A	0632A	CHAD WILLIAMSON			Active	02	Mason	Res	
	CRE01		-1.13	0.00	0.00	0.00	0.00	-1.13	
	<b>Total:</b>		<b>-1.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.13</b>	
0645	0645	DEBBIE K BRADLEY			Active	02	Mason	Res	
	CRE01		-85.48	0.00	0.00	0.00	0.00	-85.48	

## Customer A/R Aging Report

03/06/2019

As of: 12/31/2016 WHERE (AR.Credit <> 0 OR AR.Bucket1 <> 0 OR AR.Bucket2 <> 0 OR AR.Bucket3 <> 0 OR AR.Bucket4 <> 0 OR AR.Bucket5 <> 0)

Account	Premise #	Name	Credit 0 - 30 Days	31 - 60 Days	Status 61 - 90 Days	Route 91 - 120 Days	Class 121 & Over Days	Category	Balance
<b>Total:</b>			<b>-85.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-85.48</b>
0650	0650	TED POLLITT			Active	02	Mason	Res	
	Wat01		0.00	28.25	0.00	0.00	0.00	0.00	28.25
	SCH03		0.00	0.85	0.00	0.00	0.00	0.00	0.85
	L/C01		0.00	2.91	0.00	0.00	0.00	0.00	2.91
<b>Total:</b>			<b>0.00</b>	<b>32.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>32.01</b>
0655-003	0655	LESLEY A. SWEET			Active	02	Mason	Res	
	CCG01		0.00	1.00	0.00	0.00	0.00	0.00	1.00
	Wat01		0.00	28.25	0.00	0.00	0.00	0.00	28.25
	Gas01		0.00	19.38	0.00	0.00	0.00	0.00	19.38
	SCH03		0.00	1.43	0.00	0.00	0.00	0.00	1.43
	L/C01		0.00	5.01	0.00	0.00	0.00	0.00	5.01
<b>Total:</b>			<b>0.00</b>	<b>55.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>55.07</b>
0657B-001	0657B	MATTHEW E. MIGNEREY			Active	02	Mason	Res	
	CRE01		-21.13	0.00	0.00	0.00	0.00	0.00	-21.13
<b>Total:</b>			<b>-21.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-21.13</b>
0658	0658	WILLIAM PITTS			Active	02	Mason	Res	
	Wat01		0.00	16.65	0.00	0.00	0.00	0.00	16.65
	SCH03		0.00	0.50	0.00	0.00	0.00	0.00	0.50
	L/C01		0.00	1.72	0.00	0.00	0.00	0.00	1.72
<b>Total:</b>			<b>0.00</b>	<b>18.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18.87</b>
0659	0659	DONNA MONTEITH			Active	02	Mason	Res	
	CRE01		-1.72	0.00	0.00	0.00	0.00	0.00	-1.72
<b>Total:</b>			<b>-1.72</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.72</b>
0660-002	0660	BOBBI POWELL ##			Inactive	02	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	72.75	72.75	72.75
	SCH03		0.00	0.00	0.00	0.00	2.19	2.19	2.19
	L/C01		0.00	0.00	0.00	0.00	7.49	7.49	7.49
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>82.43</b>	<b>82.43</b>	<b>82.43</b>
0661-003	0661	NANCY A. GRIGSON ##			Inactive	02	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	102.32	102.32	102.32
	SCH03		0.00	0.00	0.00	0.00	3.73	3.73	3.73
	L/C01		0.00	0.00	0.00	0.00	12.77	12.77	12.77
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>118.82</b>	<b>118.82</b>	<b>118.82</b>
0661-004	0661	SARAH J. CLARK ##			Inactive	02	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	58.43	58.43	58.43
	SCH03		0.00	0.00	0.00	0.00	3.41	3.41	3.41
	L/C01		0.00	0.00	0.00	0.00	11.69	11.69	11.69
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>73.53</b>	<b>73.53</b>	<b>73.53</b>
0663-002	0663	MATTHEW L POLLITT			Active	02	Mason	Res	
	Wat01		0.00	34.05	0.00	0.00	0.00	34.05	34.05
	SCH03		0.00	1.02	0.00	0.00	0.00	1.02	1.02
	L/C01		0.00	3.51	0.00	0.00	0.00	3.51	3.51
<b>Total:</b>			<b>0.00</b>	<b>38.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>38.58</b>	<b>38.58</b>
0664	0664	RITA GODINEZ##			Inactive	02	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	7.22	7.22	7.22
	SCH03		0.00	0.00	0.00	0.00	0.59	0.59	0.59
	L/C01		0.00	0.00	0.00	0.00	2.01	2.01	2.01
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9.82</b>	<b>9.82</b>	<b>9.82</b>
0664-003	0664	NELSON DARNELL ##			Inactive	02	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	19.50	19.50	19.50
	SCH03		0.00	0.00	0.00	0.00	0.59	0.59	0.59
	L/C01		0.00	0.00	0.00	0.00	2.01	2.01	2.01
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>22.10</b>	<b>22.10</b>	<b>22.10</b>
0664-004	0664	CINDY M. PURCELL ##			Inactive	02	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	22.36	22.36	22.36
	SCH03		0.00	0.00	0.00	0.00	1.33	1.33	1.33
	L/C01		0.00	0.00	0.00	0.00	4.53	4.53	4.53
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>28.22</b>	<b>28.22</b>	<b>28.22</b>
0664-006	0664	SHANE L. SLADE##			Inactive	02	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	14.50	14.50	14.50

## Customer A/R Aging Report

03/06/2019

As of: 12/31/2016 WHERE (AR.Credit <> 0 OR AR.Bucket1 <> 0 OR AR.Bucket2 <> 0 OR AR.Bucket3 <> 0 OR AR.Bucket4 <> 0 OR AR.Bucket5 <> 0)

Account	Premise #	Name	Status			Route	Class	Category
Type		Credit	0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 & Over Days	Balance
SCH03		0.00	0.00	0.00	0.00	0.00	0.96	0.96
L/C01		0.00	0.00	0.00	0.00	0.00	3.50	3.50
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18.96</b>	<b>18.96</b>
0664-007	0664	LEONARD T. COLEMAN ##			Inactive	02	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	50.20	50.20
SCH03		0.00	0.00	0.00	0.00	0.00	2.05	2.05
L/C01		0.00	0.00	0.00	0.00	0.00	7.03	7.03
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>59.28</b>	<b>59.28</b>
0666	0666	CARLA WHITEMAN ##			Inactive	02	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	18.01	18.01
SCH03		0.00	0.00	0.00	0.00	0.00	1.03	1.03
L/C01		0.00	0.00	0.00	0.00	0.00	3.50	3.50
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>22.54</b>	<b>22.54</b>
0666-002	0666	SUELYNN M. CARTER ##			Inactive	02	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	55.52	55.52
SCH03		0.00	0.00	0.00	0.00	0.00	2.03	2.03
L/C01		0.00	0.00	0.00	0.00	0.00	6.92	6.92
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>64.47</b>	<b>64.47</b>
0666-004	0666	GYPSY R HOBBS			Inactive	02	Mason	Res
SCH03		0.00	0.00	0.00	0.00	0.00	0.08	0.08
L/C01		0.00	0.00	0.00	0.00	0.00	2.31	2.31
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2.39</b>	<b>2.39</b>
0666-005	0666	ASHLEY O METCALF			Active	02	Mason	Res
Wat01		0.00	39.85	0.00	0.00	0.00	0.00	39.85
SCH03		0.00	1.20	0.00	0.00	0.00	0.00	1.20
L/C01		0.00	4.11	0.00	0.00	0.00	0.00	4.11
<b>Total:</b>		<b>0.00</b>	<b>45.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>45.16</b>
0667	0667	JEFF ARRASMITH ##			Inactive	02	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	6.86	6.86
SCH03		0.00	0.00	0.00	0.00	0.00	0.39	0.39
L/C01		0.00	0.00	0.00	0.00	0.00	1.34	1.34
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8.59</b>	<b>8.59</b>
0667-004	0667	TIMOTHY PETERS ##			Inactive	02	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	49.91	49.91
SCH03		0.00	0.00	0.00	0.00	0.00	1.74	1.74
L/C01		0.00	0.00	0.00	0.00	0.00	5.95	5.95
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>57.60</b>	<b>57.60</b>
0667A-002	0667A	TAMMY L. DALTON##			Inactive	02	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	122.25	122.25
SCH03		0.00	0.00	0.00	0.00	0.00	4.43	4.43
L/C01		0.00	0.00	0.00	0.00	0.00	15.19	15.19
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>141.87</b>	<b>141.87</b>
0668	0668	JEFF ELLIOTT##			Active	02	Mason	Res
CRE01		-1.42	0.00	0.00	0.00	0.00	0.00	-1.42
<b>Total:</b>		<b>-1.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.42</b>
0668-005	0668	ASHLEY N. CUNNINGHAM ##			Inactive	02	Mason	Res
CRE01		-26.30	0.00	0.00	0.00	0.00	0.00	-26.30
<b>Total:</b>		<b>-26.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-26.30</b>
0668-007	0668	ALICIA M. WORKMAN ##			Inactive	02	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	18.05	18.05
SCH03		0.00	0.00	0.00	0.00	0.00	1.03	1.03
L/C01		0.00	0.00	0.00	0.00	0.00	3.50	3.50
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>22.58</b>	<b>22.58</b>
0668-008	0668	ORETHA F. PALMER ##			Inactive	02	Mason	Res
CRE01		-3.85	0.00	0.00	0.00	0.00	0.00	-3.85
<b>Total:</b>		<b>-3.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.85</b>
0668-010	0668	KALA M. BEAGLE			Inactive	02	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	129.65	129.65
SCH03		0.00	0.00	0.00	0.00	0.00	5.55	5.55
L/C01		0.00	0.00	0.00	0.00	0.00	19.02	19.02
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>154.22</b>	<b>154.22</b>

## Customer A/R Aging Report

03/06/2019

As of: 12/31/2016 WHERE (AR.Credit <> 0 OR AR.Bucket1 <> 0 OR AR.Bucket2 <> 0 OR AR.Bucket3 <> 0 OR AR.Bucket4 <> 0 OR AR.Bucket5 <> 0)

Account	Premise #	Name	Credit			Status	Route	Class	Category
Type			0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 & Over Days	Balance	
0668-012	0668	KIMBERLY DAWN TEAGUE			Inactive	02	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	83.71	83.71	
	SCH03		0.00	0.00	0.00	0.00	4.43	4.43	
	L/C01		0.00	0.00	0.00	0.00	14.33	14.33	
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>102.47</b>	<b>102.47</b>	
0668-013	0668	SHARLENE K. MCCANE			Inactive	02	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	14.55	14.55	
	SCH03		0.00	0.00	0.00	0.00	0.44	0.44	
	L/C01		0.00	0.00	0.00	0.00	2.25	2.25	
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>17.24</b>	<b>17.24</b>	
0668-014	0668	LOGAN A POE			Inactive	02	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	2.63	2.63	
	SCH03		0.00	0.00	0.00	0.00	0.50	0.50	
	L/C01		0.00	0.00	0.00	0.00	1.72	1.72	
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4.85</b>	<b>4.85</b>	
0668-015	0668	JEFF D BUCKNER			Inactive	02	Mason	Res	
	SCH03		0.00	0.00	0.00	0.00	0.04	0.04	
	L/C01		0.00	0.00	0.00	0.00	2.31	2.31	
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2.35</b>	<b>2.35</b>	
0668A-003	0668A	EUGENE ABERCROMBIE			Inactive	02	Mason	Res	
	CRE01		-5.88	0.00	0.00	0.00	0.00	-5.88	
	<b>Total:</b>		<b>-5.88</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-5.88</b>	
0668A-004	0668A	JENNIFER N. BEGLEY			Inactive	02	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	13.39	13.39	
	SCH03		0.00	0.00	0.00	0.00	2.07	2.07	
	L/C01		0.00	0.00	0.00	0.00	7.05	7.05	
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>22.51</b>	<b>22.51</b>	
0668A-005	0668A	DEANNA L. POE			Inactive	02	Mason	Res	
	Wat01		-18.76	0.00	0.00	0.00	0.00	-18.76	
	<b>Total:</b>		<b>-18.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-18.76</b>	
0668A-006	0668A	CHARLOTTE S. DAVENPORT			Inactive	02	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	14.55	14.55	
	SCH03		0.00	0.00	0.00	0.00	0.44	0.44	
	L/C01		0.00	0.00	0.00	0.00	1.62	1.62	
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>16.61</b>	<b>16.61</b>	
0668A-007	0668A	CHRIS R. CARPENTER			Inactive	02	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	14.79	14.79	
	SCH03		0.00	0.00	0.00	0.00	0.50	0.50	
	L/C01		0.00	0.00	0.00	0.00	1.72	1.72	
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>17.01</b>	<b>17.01</b>	
0669-001	0669	JULIE ANN COPLEY			Active	02	Mason	Res	
	CRE01		-31.99	0.00	0.00	0.00	0.00	-31.99	
	<b>Total:</b>		<b>-31.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-31.99</b>	
0670-005	0670	REBECCA D. BURLEW ##			Inactive	02	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	9.25	9.25	
	SCH03		0.00	0.00	0.00	0.00	0.44	0.44	
	L/C01		0.00	0.00	0.00	0.00	0.97	0.97	
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10.66</b>	<b>10.66</b>	
0670-006	0670	TABATHA A. TACKETT			Inactive	02	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	3.62	3.62	
	SCH03		0.00	0.00	0.00	0.00	0.44	0.44	
	L/C01		0.00	0.00	0.00	0.00	0.41	0.41	
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4.47</b>	<b>4.47</b>	
0670-007	0670	SARA L. WHISNER			Inactive	02	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	34.50	34.50	
	SCH03		0.00	0.00	0.00	0.00	1.04	1.04	
	L/C01		0.00	0.00	0.00	0.00	4.57	4.57	
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>40.11</b>	<b>40.11</b>	
0670-010	0670	CHRISTY L. MARTINEZ			Inactive	02	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	82.24	82.24	
	SCH03		0.00	0.00	0.00	0.00	2.77	2.77	

## Customer A/R Aging Report

03/06/2019

As of: 12/31/2016 WHERE (AR.Credit <> 0 OR AR.Bucket1 <> 0 OR AR.Bucket2 <> 0 OR AR.Bucket3 <> 0 OR AR.Bucket4 <> 0 OR AR.Bucket5 <> 0)

Account	Premise #	Name	Credit		Status	Route	Class	Category	Balance
Type			0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 & Over Days		
L/C01			0.00	0.00	0.00	0.00	9.49		9.49
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>94.50</b>		<b>94.50</b>
0670-012	0670	DANIELLE MCCANE			Inactive	02	Mason	Res	
Wat01			0.00	52.54	0.00	0.00	0.00	0.00	52.54
SCH03			0.00	1.59	0.00	0.00	0.00	0.00	1.59
L/C01			0.00	5.41	0.00	0.00	0.00	0.00	5.41
<b>Total:</b>			<b>0.00</b>	<b>59.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>59.54</b>
0671-002	0671	TARA R. WITHROW ##			Inactive	02	Mason	Res	
Wat01			0.00	0.00	0.00	0.00	49.00		49.00
SCH03			0.00	0.00	0.00	0.00	1.48		1.48
L/C01			0.00	0.00	0.00	0.00	9.89		9.89
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>60.37</b>		<b>60.37</b>
0671-004	0671	DEREK POWELL			Inactive	02	Mason	Res	
Wat01			0.00	0.00	0.00	0.00	12.44		12.44
SCH03			0.00	0.00	0.00	0.00	0.44		0.44
L/C01			0.00	0.00	0.00	0.00	1.49		1.49
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>14.37</b>		<b>14.37</b>
0671-006	0671	JO R ROLPH			Inactive	02	Mason	Res	
Wat01			0.00	0.00	0.00	0.00	49.27		49.27
SCH03			0.00	0.00	0.00	0.00	3.13		3.13
L/C01			0.00	0.00	0.00	0.00	10.75		10.75
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>63.15</b>		<b>63.15</b>
0671-008	0671	RANDY HAYSLIP			Inactive	02	Mason	Res	
Wat01			0.00	28.25	0.00	28.25	17.90		102.65
SCH03			0.00	0.85	0.00	0.85	2.43		4.98
L/C01			0.00	2.91	2.91	7.54	6.59		22.86
<b>Total:</b>			<b>0.00</b>	<b>32.01</b>	<b>2.91</b>	<b>36.64</b>	<b>26.92</b>		<b>130.49</b>
0676-003	0676	LAKIN R. HIGHFIELD			Active	02	Mason	Res	
Wat01			0.00	28.25	0.00	0.00	0.00		28.25
SCH03			0.00	0.85	0.00	0.00	0.00		0.85
L/C01			0.00	2.91	0.00	0.00	0.00		2.91
<b>Total:</b>			<b>0.00</b>	<b>32.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>32.01</b>
0678-005	0678	WILLIAM T. CARR ##			Inactive	02	Mason	Res	
CRE01			-32.07	0.00	0.00	0.00	0.00		-32.07
<b>Total:</b>			<b>-32.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>-32.07</b>
0678-008	0678	BETHANY D. MILLER			Inactive	02	Mason	Res	
Wat01			0.00	0.00	0.00	0.00	51.44		51.44
SCH03			0.00	0.00	0.00	0.00	3.20		3.20
L/C01			0.00	0.00	0.00	0.00	10.97		10.97
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>65.61</b>		<b>65.61</b>
0678-009	0678	ROSE M. HESLER			Inactive	02	Mason	Res	
Wat01			0.00	0.00	0.00	0.00	212.68		212.68
SCH03			0.00	0.00	0.00	0.00	8.03		8.03
L/C01			0.00	0.00	0.00	0.00	27.58		27.58
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>248.29</b>		<b>248.29</b>
0678-010	0678	CHARLES G HOWARD			Inactive	02	Mason	Res	
Wat02			0.00	0.00	0.00	0.00	16.65		16.65
SCH02			0.00	0.00	0.00	0.00	0.50		0.50
TAX02			0.00	0.00	0.00	0.00	1.03		1.03
L/C02			0.00	0.00	0.00	0.00	1.82		1.82
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>20.00</b>		<b>20.00</b>
0681-004	0681	MARY S BOSWELL ##			Inactive	02	Mason	Res	
L/C01			0.00	0.00	0.00	0.00	0.47		0.47
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.47</b>		<b>0.47</b>
0681-005	0681	LESLIE BOONE-NEVER			Inactive	02	Mason	Res	
Wat01			0.00	0.00	0.00	0.00	41.02		41.02
SCH03			0.00	0.00	0.00	0.00	1.59		1.59
L/C01			0.00	0.00	0.00	0.00	5.43		5.43
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>48.04</b>		<b>48.04</b>
0681-006	0681	MACEY A ZORNES			Inactive	02	Mason	Res	
Wat01			0.00	0.00	0.00	0.00	23.43		23.43

## Customer A/R Aging Report

03/06/2019

As of: 12/31/2016 WHERE (AR.Credit <> 0 OR AR.Bucket1 <> 0 OR AR.Bucket2 <> 0 OR AR.Bucket3 <> 0 OR AR.Bucket4 <> 0 OR AR.Bucket5 <> 0)

Account	Premise #	Name	Credit		Status	Route	Class	Category
Type			0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 & Over Days	Balance
SCH03			0.00	0.00	0.00	0.00	2.37	2.37
L/C01			0.00	0.00	0.00	0.00	8.08	8.08
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>33.88</b>	<b>33.88</b>
0681-007	0681	SIERRA D. ARNOLD			Inactive	02	Mason	Res
CRE01			-32.96	0.00	0.00	0.00	0.00	-32.96
<b>Total:</b>			<b>-32.96</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-32.96</b>
0681-010	0681	BONNIE M. DYER			Inactive	02	Mason	Res
Wat01			0.00	0.00	0.00	0.00	183.58	183.58
SCH03			0.00	0.00	0.00	0.00	7.17	7.17
L/C01			0.00	0.00	0.00	0.00	24.58	24.58
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>215.33</b>	<b>215.33</b>
0681-011	0681	LORA L. HERRINGTON			Inactive	02	Mason	Res
Wat01			0.00	0.00	0.00	0.00	3.91	3.91
SCH03			0.00	0.00	0.00	0.00	0.59	0.59
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4.50</b>	<b>4.50</b>
0681-013	0681	CHRIS C BECKETT			Inactive	02	Mason	Res
Wat01			0.00	0.00	0.00	0.00	59.47	59.47
SCH03			0.00	0.00	0.00	0.00	3.44	3.44
L/C01			0.00	0.00	0.00	0.00	11.80	11.80
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>74.71</b>	<b>74.71</b>
0681-014	0681	AGNES M. HUGHES			Inactive	02	Mason	Res
Wat01			0.00	44.21	0.00	0.00	0.00	44.21
SCH03			0.00	1.33	0.00	0.00	0.00	1.33
L/C01			0.00	4.55	0.00	0.00	0.00	4.55
<b>Total:</b>			<b>0.00</b>	<b>50.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>50.09</b>
0682-002	0682	DEBRA A. BRIGHT##			Inactive	02	Mason	Res
CRE01			-1.57	0.00	0.00	0.00	0.00	-1.57
<b>Total:</b>			<b>-1.57</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.57</b>
0682-005	0682	REBECKA D. JACKSON ##			Inactive	02	Mason	Res
Wat01			0.00	0.00	0.00	0.00	45.93	45.93
SCH03			0.00	0.00	0.00	0.00	1.49	1.49
L/C01			0.00	0.00	0.00	0.00	4.74	4.74
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>52.16</b>	<b>52.16</b>
0682-006	0682	SHERRYL L. CASINO			Inactive	02	Mason	Res
Wat01			0.00	0.00	0.00	0.00	151.50	151.50
SCH03			0.00	0.00	0.00	0.00	6.20	6.20
L/C01			0.00	0.00	0.00	0.00	21.27	21.27
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>178.97</b>	<b>178.97</b>
0682E-001	0682E	RONALD R. ATKINS			Inactive	02	Mason	Res
CRE01			-55.00	0.00	0.00	0.00	0.00	-55.00
<b>Total:</b>			<b>-55.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-55.00</b>
0682E-002	0682E	MICHAEL W. MITCHELL			Inactive	02	Mason	Res
Wat01			0.00	16.65	0.00	0.00	0.00	16.65
SCH03			0.00	0.50	0.00	0.00	0.00	0.50
L/C01			0.00	1.72	0.00	0.00	0.00	1.72
<b>Total:</b>			<b>0.00</b>	<b>18.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18.87</b>
0682H-005	0682H	JENNIFER L. BUERKLEY			Inactive	02	Mason	Com
CRE01			-9.95	0.00	0.00	0.00	0.00	-9.95
<b>Total:</b>			<b>-9.95</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-9.95</b>
0690	0690	MICHAEL L. STAMM			Active	02	Mason	Res
L/C01			0.00	6.67	0.00	0.00	0.00	6.67
<b>Total:</b>			<b>0.00</b>	<b>6.67</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6.67</b>
0696	0696	RICKY BREEZE ##			Inactive	02	Mason	Res
CCG01			0.00	0.00	0.00	0.00	1.00	1.00
Wat01			0.00	0.00	0.00	0.00	63.50	63.50
Gas01			0.00	0.00	0.00	0.00	328.96	328.96
SCH03			0.00	0.00	0.00	0.00	11.77	11.77
L/C01			0.00	0.00	0.00	0.00	40.52	40.52
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>445.75</b>	<b>445.75</b>



## Customer A/R Aging Report

03/06/2019

As of: 12/31/2016 WHERE (AR.Credit <> 0 OR AR.Bucket1 <> 0 OR AR.Bucket2 <> 0 OR AR.Bucket3 <> 0 OR AR.Bucket4 <> 0 OR AR.Bucket5 <> 0)

Account	Premise #	Name	Status			Route	Class	Category
Type		Credit	0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 & Over Days	Balance
0696-002	0696	NOBLE W. MONTEITH			Active	02	Mason	Res
	CCG01	0.00	1.00	0.00	0.00	0.00	0.00	1.00
	Wat01	0.00	33.37	0.00	0.00	0.00	0.00	33.37
	Gas01	0.00	10.96	0.00	0.00	0.00	0.00	10.96
	SCH03	0.00	1.35	0.00	0.00	0.00	0.00	1.35
	L/C01	0.00	4.67	0.00	0.00	0.00	0.00	4.67
	<b>Total:</b>	<b>0.00</b>	<b>51.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>51.35</b>
0700	0700	ASHLEY WILLIAMSON			Active	02	Mason	Res
	Wat01	0.00	32.34	0.00	0.00	0.00	0.00	32.34
	SCH03	0.00	1.02	0.00	0.00	0.00	0.00	1.02
	L/C01	0.00	3.34	0.00	0.00	0.00	0.00	3.34
	<b>Total:</b>	<b>0.00</b>	<b>36.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>36.70</b>
0706-001	0706	TANISHA STITT			Active	02	Mason	Res
	CRE01	-2.82	0.00	0.00	0.00	0.00	0.00	-2.82
	<b>Total:</b>	<b>-2.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.82</b>
0707-003	0707	KARL E. GERIKE			Active	02	Mason	Com
	CRE01	-7.12	0.00	0.00	0.00	0.00	0.00	-7.12
	<b>Total:</b>	<b>-7.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-7.12</b>
0708-002	0708	CARRIE W. DOWNS			Inactive	02	Mason	Com
	CCG01	0.00	0.00	0.00	0.00	0.00	1.00	1.00
	Wat01	0.00	0.00	0.00	0.00	0.00	14.55	14.55
	Gas01	0.00	0.00	0.00	0.00	0.00	64.92	64.92
	SCH03	0.00	0.00	0.00	0.00	0.00	2.38	2.38
	L/C01	0.00	0.00	0.00	0.00	0.00	22.45	22.45
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>105.30</b>	<b>105.30</b>
0710	0710	RUSSELL D. CAUDILL			Active	02	Mason	Res
	CRE01	-26.38	0.00	0.00	0.00	0.00	0.00	-26.38
	<b>Total:</b>	<b>-26.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-26.38</b>
0710a-001	0710A	BONNIE HOOK			Inactive	02	Mason	Res
	CRE01	-13.75	0.00	0.00	0.00	0.00	0.00	-13.75
	<b>Total:</b>	<b>-13.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-13.75</b>
0710A-002	0710A	RACHEL SWEET			Active	02	Mason	Res
	CRE01	-1.42	0.00	0.00	0.00	0.00	0.00	-1.42
	<b>Total:</b>	<b>-1.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.42</b>
0714A	0714A	JERRY MERRITT			Active	02	Mason	Res
	Wat01	0.00	74.73	0.00	0.00	0.00	0.00	74.73
	SCH03	0.00	2.24	0.00	0.00	0.00	0.00	2.24
	L/C01	0.00	7.70	8.59	0.00	0.00	0.00	16.29
	<b>Total:</b>	<b>0.00</b>	<b>84.67</b>	<b>8.59</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>93.26</b>
0714E-001	0714E	TONYA M MERRITT			Active	02	Mason	Res
	Wat01	0.00	26.24	0.00	0.00	0.00	0.00	26.24
	SCH04	0.00	0.71	0.00	0.00	0.00	0.00	0.71
	L/C01	0.00	2.70	0.00	0.00	0.00	0.00	2.70
	<b>Total:</b>	<b>0.00</b>	<b>29.65</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>29.65</b>
0716-003	0716	KATIE L. SENTNEY			Inactive	02	Mason	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	18.09	18.09
	SCH03	0.00	0.00	0.00	0.00	0.00	0.67	0.67
	L/C01	0.00	0.00	0.00	0.00	0.00	2.31	2.31
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>21.07</b>	<b>21.07</b>
0716-006	0716	SHANNON J. FETTERS			Active	02	Mason	Res
	Wat01	0.00	44.21	0.00	0.00	0.00	0.00	44.21
	SCH03	0.00	1.33	0.00	0.00	0.00	0.00	1.33
	L/C01	0.00	4.55	0.00	0.00	0.00	0.00	4.55
	<b>Total:</b>	<b>0.00</b>	<b>50.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>50.09</b>
0723	0723	SCOTT HUNT			Inactive	02	Mason	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	73.05	73.05
	SCH03	0.00	0.00	0.00	0.00	0.00	2.21	2.21
	L/C01	0.00	0.00	0.00	0.00	0.00	7.52	7.52
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>82.78</b>	<b>82.78</b>
0727-002	0727	ROBERT A. STAGGS ##			Inactive	02	Mason	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	3.59	3.59

## Customer A/R Aging Report

03/06/2019

As of: 12/31/2016 WHERE (AR.Credit <> 0 OR AR.Bucket1 <> 0 OR AR.Bucket2 <> 0 OR AR.Bucket3 <> 0 OR AR.Bucket4 <> 0 OR AR.Bucket5 <> 0)

Account	Premise #	Name	Status		Route	Class	Category	
Type		Credit	0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 & Over Days	Balance
SCH03		0.00	0.00	0.00	0.00	0.00	0.44	0.44
L/C01		0.00	0.00	0.00	0.00	0.00	0.40	0.40
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4.43</b>	<b>4.43</b>
0727-004	0727	BENJAMIN A. STAGGS			Inactive	02	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	34.60	34.60
SCH03		0.00	0.00	0.00	0.00	0.00	2.70	2.70
L/C01		0.00	0.00	0.00	0.00	0.00	9.24	9.24
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>46.54</b>	<b>46.54</b>
0733	0733	LINZA RAY MASON			Active	02	Mason	Res
CRE01		-372.05	0.00	0.00	0.00	0.00	0.00	-372.05
<b>Total:</b>		<b>-372.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-372.05</b>
0734-002	0734	RACHAEL R. LAWRENCE ##			Inactive	02	Mason	Res
CCG01		0.00	0.00	0.00	0.00	0.00	1.00	1.00
Gas01		0.00	0.00	0.00	0.00	0.00	6.40	6.40
SCH03		0.00	0.00	0.00	0.00	0.00	5.59	5.59
L/C01		0.00	0.00	0.00	0.00	0.00	1.30	1.30
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>14.29</b>	<b>14.29</b>
0736-003	0736	BRITTANY D. VAUGHN			Inactive	02	Mason	Res
CRE01		-112.33	0.00	0.00	0.00	0.00	0.00	-112.33
<b>Total:</b>		<b>-112.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-112.33</b>
0738-002	0738	GORDON T. REESE			Inactive	02	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	47.52	47.52
SCH03		0.00	0.00	0.00	0.00	0.00	3.17	3.17
L/C01		0.00	0.00	0.00	0.00	0.00	10.60	10.60
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>61.29</b>	<b>61.29</b>
0738-003	0738	ROBBIE P. COLLIER			Inactive	02	Mason	Res
CRE01		-5.59	0.00	0.00	0.00	0.00	0.00	-5.59
<b>Total:</b>		<b>-5.59</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-5.59</b>
0738-004	0738	FREDERICK D SCHRADER			Inactive	02	Mason	Res
L/C01		0.00	0.00	0.00	0.00	0.00	0.83	0.83
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.83</b>	<b>0.83</b>
0741	0741	DEAN SEXTON			Active	02	Mason	Res
LVCAP		-95.50	0.00	0.00	0.00	0.00	0.00	-95.50
<b>Total:</b>		<b>-95.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-95.50</b>
0742-002	0742	KIMBERLY S. DUNCAN ##			Inactive	02	Mason	Res
CRE01		-7.20	0.00	0.00	0.00	0.00	0.00	-7.20
<b>Total:</b>		<b>-7.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-7.20</b>
0742-004	0742	KIMBERLY S. DUNCAN			Inactive	02	Mason	Res
CRE01		-55.03	0.00	0.00	0.00	0.00	0.00	-55.03
<b>Total:</b>		<b>-55.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-55.03</b>
0742-006	0742	DANIEL L ISHMAEL			Inactive	02	Mason	Res
Wat01		0.00	22.45	0.00	0.00	0.00	0.00	22.45
SCH03		0.00	0.67	0.00	0.00	0.00	0.00	0.67
L/C01		0.00	2.31	0.00	0.00	0.00	0.00	2.31
<b>Total:</b>		<b>0.00</b>	<b>25.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25.43</b>
0744-002	0744	SAMANTHA K. HESLER			Inactive	02	Mason	Res
CCG01		0.00	0.00	0.00	0.00	0.00	3.00	3.00
Wat01		0.00	0.00	0.00	0.00	0.00	34.00	34.00
Gas01		0.00	0.00	0.00	0.00	0.00	20.57	20.57
SCH03		0.00	0.00	0.00	0.00	0.00	2.62	2.62
L/C01		0.00	0.00	0.00	0.00	0.00	9.33	9.33
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>69.52</b>	<b>69.52</b>
0744-003	0744	AMBER D. CROPPER			Inactive	02	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	29.10	29.10
SCH03		0.00	0.00	0.00	0.00	0.00	1.49	1.49
L/C01		0.00	0.00	0.00	0.00	0.00	8.58	8.58
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>39.17</b>	<b>39.17</b>
0744-004	0744	MICHAEL A LYKINS			Inactive	02	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	39.10	39.10
SCH03		0.00	0.00	0.00	0.00	0.00	1.17	1.17

## Customer A/R Aging Report

03/06/2019

As of: 12/31/2016 WHERE (AR.Credit <> 0 OR AR.Bucket1 <> 0 OR AR.Bucket2 <> 0 OR AR.Bucket3 <> 0 OR AR.Bucket4 <> 0 OR AR.Bucket5 <> 0)

Account	Premise #	Name	Credit	0 - 30 Days	31 - 60 Days	Status	61 - 90 Days	Route	91 - 120 Days	Class	121 & Over Days	Category	Balance
	L/C01		0.00	0.00	0.00		0.00		0.00		8.03		8.03
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>48.30</b>		<b>48.30</b>
0744-005	0744	AMY L MINGEE				Active		02		Mason		Res	
	L/C01		0.00	5.17	0.00		0.00		0.00		0.00		5.17
	<b>Total:</b>		<b>0.00</b>	<b>5.17</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>5.17</b>
0745	0745	JAMES MUSE				Active		02		Mason		Res	
	L/C01		0.00	3.11	0.00		0.00		0.00		0.00		3.11
	<b>Total:</b>		<b>0.00</b>	<b>3.11</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>3.11</b>
0746	0746	GENEVA McROBERTS				Inactive		02		Mason		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		17.50		17.50
	SCH03		0.00	0.00	0.00		0.00		0.00		0.53		0.53
	L/C01		0.00	0.00	0.00		0.00		0.00		1.80		1.80
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>19.83</b>		<b>19.83</b>
0746-002	0746	JAMES L. MUSE				Active		02		Mason		Res	
	L/C01		0.00	1.72	0.00		0.00		0.00		0.00		1.72
	<b>Total:</b>		<b>0.00</b>	<b>1.72</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>1.72</b>
0759	0759	MARY JO SMITH				Active		02		Mason		Res	
	L/C01		0.00	3.71	0.00		0.00		0.00		0.00		3.71
	<b>Total:</b>		<b>0.00</b>	<b>3.71</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>3.71</b>
0763-002	0763	JOSETTE R. NICHOLS				Inactive		02		Mason		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		18.18		18.18
	SCH03		0.00	0.00	0.00		0.00		0.00		0.88		0.88
	L/C01		0.00	0.00	0.00		0.00		0.00		1.91		1.91
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>20.97</b>		<b>20.97</b>
0765	0765	TONY MOON ##				Inactive		02		Mason		Com	
	CRE01		-75.95	0.00	0.00		0.00		0.00		0.00		-75.95
	<b>Total:</b>		<b>-75.95</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>-75.95</b>
0765-003	0765	KEVIN BROWN				Inactive		02		Mason		Com	
	CCG2		0.00	1.00	0.00		0.00		0.00		0.00		1.00
	Wat02		0.00	28.25	0.00		0.00		0.00		0.00		28.25
	Gas02		0.00	23.59	0.00		0.00		0.00		0.00		23.59
	SCH02		0.00	1.56	0.00		0.00		0.00		0.00		1.56
	TAX02		0.00	3.20	0.00		0.00		0.00		0.00		3.20
	L/C02		0.00	5.76	0.00		0.00		0.00		0.00		5.76
	<b>Total:</b>		<b>0.00</b>	<b>63.36</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>63.36</b>
0767-001	0767	BETH A. GARRISON				Inactive		02		Mason		Com	
	Wat01		0.00	16.65	0.00		0.00		0.00		0.00		16.65
	SCH03		0.00	0.50	0.00		0.00		0.00		0.00		0.50
	L/C01		0.00	1.72	0.00		0.00		0.00		0.00		1.72
	<b>Total:</b>		<b>0.00</b>	<b>18.87</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>18.87</b>
0769	0769	DAVID FETTERS				Active		02		Mason		Res	
	CRE01		-3.28	0.00	0.00		0.00		0.00		0.00		-3.28
	<b>Total:</b>		<b>-3.28</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>-3.28</b>
0770-002	0770	CHARLES SWITIZER ##				Inactive		02		Mason		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		9.33		9.33
	SCH03		0.00	0.00	0.00		0.00		0.00		0.44		0.44
	L/C01		0.00	0.00	0.00		0.00		0.00		0.98		0.98
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>10.75</b>		<b>10.75</b>
0770-003	0770	ROGER K. CARR SR .				Inactive		02		Mason		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		66.60		66.60
	SCH03		0.00	0.00	0.00		0.00		0.00		4.08		4.08
	L/C01		0.00	0.00	0.00		0.00		0.00		12.58		12.58
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>83.26</b>		<b>83.26</b>
0770-004	0770	PATTY R. CLARK				Inactive		02		Mason		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		18.84		18.84
	SCH03		0.00	0.00	0.00		0.00		0.00		2.22		2.22
	L/C01		0.00	0.00	0.00		0.00		0.00		7.62		7.62
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>28.68</b>		<b>28.68</b>
0770-005	0770	SAMANTHA J COLLINS				Inactive		02		Mason		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		49.49		49.49

## Customer A/R Aging Report

03/06/2019

As of: 12/31/2016 WHERE (AR.Credit <> 0 OR AR.Bucket1 <> 0 OR AR.Bucket2 <> 0 OR AR.Bucket3 <> 0 OR AR.Bucket4 <> 0 OR AR.Bucket5 <> 0)

Account	Premise #	Name	Status			Route	Class	Category
Type		Credit	0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 & Over Days	Balance
SCH03		0.00	0.00	0.00	0.00	0.00	0.67	0.67
L/C01		0.00	0.00	0.00	0.00	0.00	11.69	11.69
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>61.85</b>	<b>61.85</b>
0770-006	0770	JEFFERY A. LAWHUN			Inactive	02	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	95.32	95.32
SCH03		0.00	0.00	0.00	0.00	0.00	3.16	3.16
L/C01		0.00	0.00	0.00	0.00	0.00	10.84	10.84
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>109.32</b>	<b>109.32</b>
0770-007	0770	STEVE A STONE II			Inactive	02	Mason	Res
Wat01		0.00	22.45	0.00	0.00	0.00	0.00	22.45
SCH03		0.00	0.67	0.00	0.00	0.00	0.00	0.67
L/C01		0.00	2.31	0.00	0.00	0.00	0.00	2.31
<b>Total:</b>		<b>0.00</b>	<b>25.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25.43</b>
0771	0771	JERRY HIGHFIELD ##			Inactive	02	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	74.00	74.00
SCH03		0.00	0.00	0.00	0.00	0.00	2.23	2.23
L/C01		0.00	0.00	0.00	0.00	0.00	7.62	7.62
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>83.85</b>	<b>83.85</b>
0771-003	0771	SHEILA R. CARR			NonBillable	02	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	14.55	14.55
SCH03		0.00	0.00	0.00	0.00	0.00	0.44	0.44
L/C01		0.00	0.00	0.00	0.00	0.00	1.50	1.50
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>16.49</b>	<b>16.49</b>
0772-003	0772	WILLIAM A. BRASHEARS			Inactive	02	Mason	Res
Wat01		-55.00	0.00	0.00	0.00	0.00	0.00	-55.00
CRE01		-34.48	0.00	0.00	0.00	0.00	0.00	-34.48
<b>Total:</b>		<b>-89.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-89.48</b>
0773-001	0773	BOBBI J. POWELL			Active	02	Mason	Res
L/C01		0.00	0.01	0.00	0.00	0.00	0.00	0.01
<b>Total:</b>		<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>
0774	0774-0	TODD BREEZE			Inactive	02	Mason	Res
Wat01		0.00	22.45	28.25	0.00	0.00	0.00	50.70
SCH03		0.00	0.67	0.85	0.00	0.00	0.00	1.52
L/C01		0.00	2.31	2.91	0.00	0.00	0.00	5.22
<b>Total:</b>		<b>0.00</b>	<b>25.43</b>	<b>32.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>57.44</b>
0774A	0774A	JOHN T. STANTON ##			Inactive	02	Mason	Res
CRE01		-2.19	0.00	0.00	0.00	0.00	0.00	-2.19
<b>Total:</b>		<b>-2.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.19</b>
0775-005	0775	KAYLA D. ARMSTRONG ##			Inactive	02	Mason	Res
del		-55.00	0.00	0.00	0.00	0.00	0.00	-55.00
ipl		-0.14	0.00	0.00	0.00	0.00	0.00	-0.14
<b>Total:</b>		<b>-55.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-55.14</b>
0776-001	0776	TIM J GRAY			Active	02	Mason	Res
Wat01		0.00	28.25	0.00	0.00	0.00	0.00	28.25
SCH03		0.00	0.85	0.00	0.00	0.00	0.00	0.85
L/C01		0.00	2.91	0.00	0.00	0.00	0.00	2.91
<b>Total:</b>		<b>0.00</b>	<b>32.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>32.01</b>
0778	0778	JEFFREY D. BREEZE			Inactive	02	Mason	Res
CRE01		-3.04	0.00	0.00	0.00	0.00	0.00	-3.04
<b>Total:</b>		<b>-3.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.04</b>
0782-004	0782	SHEENA L. STORY##			Inactive	02	Mason	Res
CRE01		-46.56	0.00	0.00	0.00	0.00	0.00	-46.56
<b>Total:</b>		<b>-46.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-46.56</b>
0782-005	0782	MELANIE L. STAGGS ##			Inactive	02	Mason	Res
CCG01		0.00	0.00	0.00	0.00	0.00	2.00	2.00
Wat01		0.00	0.00	0.00	0.00	0.00	14.50	14.50
Gas01		0.00	0.00	0.00	0.00	0.00	46.03	46.03
SCH03		0.00	0.00	0.00	0.00	0.00	2.63	2.63
L/C01		0.00	0.00	0.00	0.00	0.00	9.25	9.25
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>74.41</b>	<b>74.41</b>

## Customer A/R Aging Report

03/06/2019

As of: 12/31/2016 WHERE (AR.Credit <> 0 OR AR.Bucket1 <> 0 OR AR.Bucket2 <> 0 OR AR.Bucket3 <> 0 OR AR.Bucket4 <> 0 OR AR.Bucket5 <> 0)

Account	Premise #	Name	Status			Route	Class	Category
Type		Credit	0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 & Over Days	Balance
0782-006	0782	JAMES L. GARDNER			Inactive	02	Mason	Res
	CCG01	0.00	0.00	0.00	0.00	0.00	1.00	1.00
	Gas01	0.00	0.00	0.00	0.00	0.00	126.32	126.32
	SCH03	0.00	0.00	0.00	0.00	0.00	4.30	4.30
	L/C01	0.00	0.00	0.00	0.00	0.00	14.86	14.86
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>146.48</b>	<b>146.48</b>
0782-008	0782	DANNY LAWHUN			Active	02	Mason	Res
	CCG01	0.00	1.00	0.00	0.00	0.00	0.00	1.00
	Wat01	0.00	34.05	0.00	0.00	0.00	0.00	34.05
	Gas01	0.00	31.89	0.00	0.00	0.00	0.00	31.89
	SCH03	0.00	1.98	0.00	0.00	0.00	0.00	1.98
	L/C01	0.00	6.89	0.00	0.00	0.00	0.00	6.89
	<b>Total:</b>	<b>0.00</b>	<b>75.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>75.81</b>
0783-002	0783	DAVID A. WILLIAMSON ##			Inactive	02	Mason	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	3.01	3.01
	SCH03	0.00	0.00	0.00	0.00	0.00	0.44	0.44
	L/C01	0.00	0.00	0.00	0.00	0.00	1.49	1.49
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4.94</b>	<b>4.94</b>
0783-005	0783	SANDRA HACKWORTH ##			Inactive	02	Mason	Res
	CRE01	-4.75	0.00	0.00	0.00	0.00	0.00	-4.75
	<b>Total:</b>	<b>-4.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.75</b>
0783-009	0783	PAULA ALCORN			Inactive	02	Mason	Res
	CRE01	-17.32	0.00	0.00	0.00	0.00	0.00	-17.32
	<b>Total:</b>	<b>-17.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-17.32</b>
0783-010	0783	JESSICA R RIGGS			Inactive	02	Mason	Res
	Wat01	0.00	37.97	0.00	0.00	0.00	0.00	37.97
	SCH03	0.00	1.20	0.00	0.00	0.00	0.00	1.20
	L/C01	0.00	3.92	0.00	0.00	0.00	0.00	3.92
	<b>Total:</b>	<b>0.00</b>	<b>43.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>43.09</b>
0791-005	0791	MAHLON D THOMAS			Active	02	Mason	Res
	CCG01	0.00	1.00	0.00	0.00	0.00	0.00	1.00
	Wat01	0.00	44.21	0.00	0.00	0.00	0.00	44.21
	Gas01	0.00	27.74	0.00	0.00	0.00	0.00	27.74
	SCH03	0.00	2.16	0.00	0.00	0.00	0.00	2.16
	L/C01	0.00	7.51	6.02	0.00	0.00	0.00	13.53
	<b>Total:</b>	<b>0.00</b>	<b>82.62</b>	<b>6.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>88.64</b>
0794	0794	DWAYNE RICE			Active	02	Mason	Res
	L/C01	0.00	13.64	0.00	0.00	0.00	0.00	13.64
	<b>Total:</b>	<b>0.00</b>	<b>13.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>13.64</b>
0798-005	0798	MARK A. MAJOR			Inactive	02	Mason	Res
	CRE01	-29.68	0.00	0.00	0.00	0.00	0.00	-29.68
	<b>Total:</b>	<b>-29.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-29.68</b>
0798-006	0798	BRIAN A SPENCE			Active	02	Mason	Res
	Wat01	0.00	22.45	0.00	0.00	0.00	0.00	22.45
	SCH03	0.00	0.67	0.00	0.00	0.00	0.00	0.67
	L/C01	0.00	2.31	0.00	0.00	0.00	0.00	2.31
	<b>Total:</b>	<b>0.00</b>	<b>25.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25.43</b>
0814	0814	RODNEY EARLS			Active	02	Mason	Res
	L/C01	0.00	0.09	0.00	0.00	0.00	0.00	0.09
	<b>Total:</b>	<b>0.00</b>	<b>0.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.09</b>
0818-002	0818	CONNIE F. BAYNUM ##			Inactive	02	Mason	Res
	CCG01	0.00	0.00	0.00	0.00	0.00	1.00	1.00
	Gas01	0.00	0.00	0.00	0.00	0.00	34.69	34.69
	Bud01	0.00	0.00	0.00	0.00	0.00	76.95	76.95
	SCH03	0.00	0.00	0.00	0.00	0.00	2.60	2.60
	L/C01	0.00	0.00	0.00	0.00	0.00	11.52	11.52
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>126.76</b>	<b>126.76</b>
0819	0819	WILMA HARGETT			Active	02	Mason	Res
	CCG01	0.00	1.00	0.00	0.00	0.00	0.00	1.00
	Wat01	0.00	34.05	0.00	0.00	0.00	0.00	34.05
	Gas01	0.00	6.75	0.00	0.00	0.00	0.00	6.75
	SCH03	0.00	1.22	0.00	0.00	0.00	0.00	1.22

## Customer A/R Aging Report

03/06/2019

As of: 12/31/2016 WHERE (AR.Credit <> 0 OR AR.Bucket1 <> 0 OR AR.Bucket2 <> 0 OR AR.Bucket3 <> 0 OR AR.Bucket4 <> 0 OR AR.Bucket5 <> 0)

Account	Premise #	Name	Credit		Status	Route	Class	Category
Type			0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 & Over Days	Balance
L/C01			0.00	4.30	0.00	0.00	0.00	4.30
<b>Total:</b>			<b>0.00</b>	<b>47.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>47.32</b>
0827	0827	WILMA M. JOHNSTON			Inactive	02	Mason	Res
Bud01			0.00	0.00	0.00	0.00	5.22	5.22
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5.22</b>	<b>5.22</b>
0828C	0828C	JERRY COOPER			Active	02	Mason	Res
Wat01			0.00	45.86	0.00	0.00	0.00	45.86
SCH03			0.00	3.03	0.00	0.00	0.00	3.03
L/C01			0.00	4.89	0.00	0.00	0.00	4.89
<b>Total:</b>			<b>0.00</b>	<b>53.78</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>53.78</b>
0829	0829	BONNIE L. COOPER			Inactive	02	Mason	Res
Wat01			0.00	0.00	0.00	0.00	31.20	31.20
SCH03			0.00	0.00	0.00	0.00	0.94	0.94
L/C01			0.00	0.00	0.00	0.00	3.22	3.22
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>35.36</b>	<b>35.36</b>
0830	0830	GREG ROBERSON			Active	02	Mason	Res
Wat01			0.00	44.21	0.00	0.00	0.00	44.21
SCH03			0.00	1.33	0.00	0.00	0.00	1.33
L/C01			0.00	4.55	0.00	0.00	0.00	4.55
<b>Total:</b>			<b>0.00</b>	<b>50.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>50.09</b>
0831	0831	ROB MILLER			Active	02	Mason	Res
Bud01			-56.79	0.00	0.00	0.00	0.00	-56.79
<b>Total:</b>			<b>-56.79</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-56.79</b>
0832	0832	MICHELE HILLARD##			Inactive	02	Mason	Res
CRE01			-5.14	0.00	0.00	0.00	0.00	-5.14
<b>Total:</b>			<b>-5.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-5.14</b>
0832-002	0832	LOLA D. POLLEY##			Inactive	02	Mason	Res
Wat01			0.00	0.00	0.00	0.00	2.41	2.41
SCH03			0.00	0.00	0.00	0.00	0.39	0.39
L/C01			0.00	0.00	0.00	0.00	1.34	1.34
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4.14</b>	<b>4.14</b>
0832-005	0832	APRIL M. MILLER ##			Inactive	02	Mason	Res
CRE01			-22.27	0.00	0.00	0.00	0.00	-22.27
<b>Total:</b>			<b>-22.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-22.27</b>
0832-007	0832	MISTY L. COOLEY ##			Inactive	02	Mason	Res
CRE01			-5.23	0.00	0.00	0.00	0.00	-5.23
<b>Total:</b>			<b>-5.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-5.23</b>
0832-008	0832	MELISSA K. BAILEY ##			Inactive	02	Mason	Res
Wat01			0.00	0.00	0.00	0.00	39.88	39.88
SCH03			0.00	0.00	0.00	0.00	2.04	2.04
L/C01			0.00	0.00	0.00	0.00	6.98	6.98
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>48.90</b>	<b>48.90</b>
0832-009	0832	HEATHER N. INMAN ##			Inactive	02	Mason	Res
Wat01			0.00	0.00	0.00	0.00	33.93	33.93
SCH03			0.00	0.00	0.00	0.00	2.68	2.68
L/C01			0.00	0.00	0.00	0.00	9.16	9.16
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>45.77</b>	<b>45.77</b>
0832-011	0832	SIERRA ARNOLD			Inactive	02	Mason	Res
Wat01			0.00	0.00	0.00	0.00	16.65	16.65
SCH03			0.00	0.00	0.00	0.00	0.50	0.50
L/C01			0.00	0.00	0.00	0.00	3.22	3.22
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>20.37</b>	<b>20.37</b>
0832-012	0832	RICKY BELLEW			Inactive	02	Mason	Res
CRE01			-2.41	0.00	0.00	0.00	0.00	-2.41
<b>Total:</b>			<b>-2.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.41</b>
0835-002	0835	AUSTIN GIFFORD			Active	02	Mason	Res
CRE01			-0.17	0.00	0.00	0.00	0.00	-0.17
<b>Total:</b>			<b>-0.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.17</b>

### Customer A/R Aging Report

03/06/2019

As of: 12/31/2016 WHERE (AR.Credit <> 0 OR AR.Bucket1 <> 0 OR AR.Bucket2 <> 0 OR AR.Bucket3 <> 0 OR AR.Bucket4 <> 0 OR AR.Bucket5 <> 0)

Account	Premise #	Name	Credit 0 - 30 Days			31 - 60 Days	Status	Route	Class	Category	Balance
	Type					61 - 90 Days	91 - 120 Days	121 & Over Days			
0837	0837	SHERRY ARNOLD				Inactive	02	Mason	Res		
	CRE01		-25.10	0.00	0.00	0.00	0.00	0.00		-25.10	
	LVCAP		-86.90	0.00	0.00	0.00	0.00	0.00		-86.90	
	<b>Total:</b>		<b>-112.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>-112.00</b>	
0845	0845	MARK S. KENNEDY				Active	03	Lewis	Res		
	L/C01		0.00	12.17	0.00	0.00	0.00	0.00		12.17	
	<b>Total:</b>		<b>0.00</b>	<b>12.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>12.17</b>	
0850-003	0850	JAMIE L. ERNST				Inactive	03	Lewis	Res		
	CRE01		-39.87	0.00	0.00	0.00	0.00	0.00		-39.87	
	<b>Total:</b>		<b>-39.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>-39.87</b>	
0854	0854	KELLIE STANFIELD ##				Inactive	03	Lewis	Res		
	Wat01		0.00	0.00	0.00	0.00	0.00	48.17		48.17	
	Gas01		0.00	0.00	0.00	0.00	0.00	21.32		21.32	
	SCH04		0.00	0.00	0.00	0.00	0.00	2.26		2.26	
	L/C01		0.00	0.00	0.00	0.00	0.00	7.18		7.18	
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>78.93</b>		<b>78.93</b>	
0871A-002	0871A	WALTER MAWK				Active	03	Lewis	Res		
	CRE01		-95.76	0.00	0.00	0.00	0.00	0.00		-95.76	
	<b>Total:</b>		<b>-95.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>-95.76</b>	
0872	0872	TARA FRY				Active	03	Lewis	Res		
	CRE01		-0.76	0.00	0.00	0.00	0.00	0.00		-0.76	
	<b>Total:</b>		<b>-0.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>-0.76</b>	
0883	0883	DEBRA C. HOOK				Active	03	Lewis	Res		
	Wat01		0.00	48.57	0.00	0.00	0.00	0.00		48.57	
	SCH04		0.00	1.21	0.00	0.00	0.00	0.00		1.21	
	L/C01		0.00	4.98	0.00	0.00	0.00	0.00		4.98	
	<b>Total:</b>		<b>0.00</b>	<b>54.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>54.76</b>	
0884D-001	0884D	C. BUD MARLER JR				Inactive	03	Lewis	Res		
	CRE01		-55.11	0.00	0.00	0.00	0.00	0.00		-55.11	
	<b>Total:</b>		<b>-55.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>-55.11</b>	
0887A	0887A	JOYCE LEMING ##				Inactive	03	Lewis	Res		
	CRE01		-22.41	0.00	0.00	0.00	0.00	0.00		-22.41	
	<b>Total:</b>		<b>-22.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>-22.41</b>	
0889-002	0889	JENNIFER K. BECKETT ##				Inactive	03	Lewis	Res		
	Wat01		0.00	0.00	0.00	0.00	0.00	21.80		21.80	
	SCH04		0.00	0.00	0.00	0.00	0.00	1.10		1.10	
	L/C01		0.00	0.00	0.00	0.00	0.00	4.51		4.51	
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>27.41</b>		<b>27.41</b>	
0890	0890	DONNA SHORT *				Active	03	Lewis	Res		
	CCG01		0.00	1.00	0.00	0.00	0.00	0.00		1.00	
	Wat01		0.00	52.93	0.00	0.00	0.00	0.00		52.93	
	Gas01		0.00	19.38	0.00	0.00	0.00	0.00		19.38	
	Sew01		0.00	76.15	0.00	0.00	0.00	0.00		76.15	
	SCH04		0.00	1.81	0.00	0.00	0.00	0.00		1.81	
	L/C01		0.00	15.13	0.00	0.00	0.00	0.00		15.13	
	<b>Total:</b>		<b>0.00</b>	<b>166.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>166.40</b>	
0892	0892	HEATHER HULL				Active	03	Lewis	Res		
	Wat01		0.00	22.45	0.00	0.00	0.00	0.00		22.45	
	Sew01		0.00	26.65	0.00	0.00	0.00	0.00		26.65	
	SCH04		0.00	0.56	0.00	0.00	0.00	0.00		0.56	
	L/C01		0.00	4.97	0.00	0.00	0.00	0.00		4.97	
	<b>Total:</b>		<b>0.00</b>	<b>54.63</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>54.63</b>	
0895	0895	SARAH MCCANN				Active	03	Lewis	Res		
	CCG01		0.00	1.00	0.00	0.00	0.00	0.00		1.00	
	Wat01		0.00	39.85	0.00	0.00	0.00	0.00		39.85	
	Gas01		0.00	15.17	0.00	0.00	0.00	0.00		15.17	
	Bud01		0.00	49.45	0.00	0.00	0.00	0.00		49.45	
	SCH04		0.00	1.38	0.00	0.00	0.00	0.00		1.38	
	L/C01		0.00	10.69	0.00	0.00	0.00	0.00		10.69	
	<b>Total:</b>		<b>0.00</b>	<b>117.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>117.54</b>	

# Customer A/R Aging Report

03/06/2019

*As of: 12/31/2016 WHERE (AR.Credit <> 0 OR AR.Bucket1 <> 0 OR AR.Bucket2 <> 0 OR AR.Bucket3 <> 0 OR AR.Bucket4 <> 0 OR AR.Bucket5 <> 0)*

Account	Premise #	Name	Credit 0 - 30 Days	31 - 60 Days	Status 61 - 90 Days	Route 91 - 120 Days	Class 121 & Over Days	Category	Balance
0898	0898	MARK MCCANN			Inactive	03	Lewis	Res	
	CCG01	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00
	Wat01	0.00	16.65	0.00	0.00	0.00	0.00	0.00	16.65
	Gas01	0.00	6.75	0.00	0.00	0.00	0.00	0.00	6.75
	Sew01	0.00	18.40	0.00	0.00	0.00	0.00	0.00	18.40
	SCH04	0.00	0.59	0.00	0.00	0.00	0.00	0.00	0.59
	L/C01	0.00	4.34	0.00	0.00	0.00	0.00	0.00	4.34
	<b>Total:</b>	<b>0.00</b>	<b>47.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>47.73</b>
0899-002	0899	WOODROW MULLINS			Active	03	Lewis	Res	
	CCG01	0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00
	Wat01	0.00	28.25	0.00	0.00	0.00	0.00	0.00	28.25
	Gas01	0.00	6.75	0.00	0.00	0.00	0.00	0.00	6.75
	Sew01	0.00	34.90	0.00	0.00	0.00	0.00	0.00	34.90
	Bud01	0.00	18.08	0.00	0.00	0.00	0.00	0.00	18.08
	SCH04	0.00	0.88	0.00	0.00	0.00	0.00	0.00	0.88
	L/C01	0.00	8.99	0.00	0.00	0.00	0.00	0.00	8.99
	<b>Total:</b>	<b>0.00</b>	<b>98.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>98.85</b>
0903	0903	JIMMIE WALKER##			Inactive	03	Lewis	Res	
	Wat01	0.00	0.00	0.00	0.00	0.00	146.20	146.20	146.20
	Gas01	0.00	0.00	0.00	0.00	0.00	11.15	11.15	11.15
	Sew01	0.00	0.00	0.00	0.00	0.00	239.25	239.25	239.25
	SCH04	0.00	0.00	0.00	0.00	0.00	3.93	3.93	3.93
	L/C01	0.00	0.00	0.00	0.00	0.00	40.05	40.05	40.05
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>440.58</b>	<b>440.58</b>	<b>440.58</b>
0903-002	0903	BERNICE S. STAGGS			Active	03	Lewis	Res	
	CCG01	0.00	1.00	0.00	0.00	0.00	0.00	1.00	1.00
	Wat01	0.00	34.05	0.00	0.00	0.00	0.00	34.05	34.05
	Gas01	0.00	15.17	0.00	0.00	0.00	0.00	15.17	15.17
	Sew01	0.00	43.15	0.00	0.00	0.00	0.00	43.15	43.15
	SCH04	0.00	1.23	0.00	0.00	0.00	0.00	1.23	1.23
	L/C01	0.00	9.46	0.00	0.00	0.00	0.00	9.46	9.46
	<b>Total:</b>	<b>0.00</b>	<b>104.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>104.06</b>	<b>104.06</b>
0908-003	0908	ANGIE M. WHITAKER ##			Inactive	03	Lewis	Com	
	CCG01	0.00	0.00	0.00	0.00	0.00	1.00	1.00	1.00
	Wat01	0.00	0.00	0.00	0.00	0.00	14.50	14.50	14.50
	Gas01	0.00	0.00	0.00	0.00	0.00	114.54	114.54	114.54
	Sew01	0.00	0.00	0.00	0.00	0.00	34.10	34.10	34.10
	SCH04	0.00	0.00	0.00	0.00	0.00	3.84	3.84	3.84
	L/C01	0.00	0.00	0.00	0.00	0.00	14.52	14.52	14.52
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>182.50</b>	<b>182.50</b>	<b>182.50</b>
0918	0918	CHRISTA LITTLE			Active	03	Lewis	Res	
	Bud01	-34.50	0.00	0.00	0.00	0.00	0.00	-34.50	-34.50
	<b>Total:</b>	<b>-34.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-34.50</b>	<b>-34.50</b>
0921-004	0921	HARVEY M MILLER			Inactive	03	Lewis	Com	
	Sew01	0.00	0.00	0.00	0.00	0.00	24.13	24.13	24.13
	SCH04	0.00	0.00	0.00	0.00	0.00	1.55	1.55	1.55
	L/C01	0.00	0.00	0.00	0.00	0.00	15.59	15.59	15.59
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>41.27</b>	<b>41.27</b>	<b>41.27</b>
0922	0922	JAMES H. KING			Active	03	Lewis	Res	
	CRE01	-4.77	0.00	0.00	0.00	0.00	0.00	-4.77	-4.77
	<b>Total:</b>	<b>-4.77</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.77</b>	<b>-4.77</b>
0924	0924	DOUG HAMPTON##			Inactive	03	Lewis	Res	
	del	-0.92	0.00	0.00	0.00	0.00	0.00	-0.92	-0.92
	ip1	-0.45	0.00	0.00	0.00	0.00	0.00	-0.45	-0.45
	<b>Total:</b>	<b>-1.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.37</b>	<b>-1.37</b>
0932	0932	JOEL SWEET##			Inactive	03	Lewis	Res	
	CRE01	-1.79	0.00	0.00	0.00	0.00	0.00	-1.79	-1.79
	<b>Total:</b>	<b>-1.79</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.79</b>	<b>-1.79</b>
0933a	0933a	TERRELL MCCALL			Active	03	Lewis	Res	
	CRE01	-2.13	0.00	0.00	0.00	0.00	0.00	-2.13	-2.13
	<b>Total:</b>	<b>-2.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.13</b>	<b>-2.13</b>
0936B-001	0936B	DAVID W. HOWARD			Active	03	Lewis	Res	
	L/C01	0.00	2.30	0.00	0.00	0.00	0.00	2.30	2.30



## Customer A/R Aging Report

03/06/2019

As of: 12/31/2016 WHERE (AR.Credit <> 0 OR AR.Bucket1 <> 0 OR AR.Bucket2 <> 0 OR AR.Bucket3 <> 0 OR AR.Bucket4 <> 0 OR AR.Bucket5 <> 0)

Account	Premise #	Name	Status			Route	Class	Category
Type		Credit	0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 & Over Days	Balance
<b>Total:</b>		<b>0.00</b>	<b>2.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2.30</b>
0937-003	0937	KIMBERLY C BOGGS			Active	03	Lewis	Res
	L/C01	0.00	2.90	0.00	0.00	0.00	0.00	2.90
<b>Total:</b>		<b>0.00</b>	<b>2.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2.90</b>
0938-003	0938	ERIN S. PITTS ##			Inactive	03	Lewis	Com
	Wat01	0.00	0.00	0.00	0.00	0.00	3.26	3.26
	SCH04	0.00	0.00	0.00	0.00	0.00	0.36	0.36
	L/C01	0.00	0.00	0.00	0.00	0.00	0.36	0.36
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3.98</b>	<b>3.98</b>
0938-004	0938	HERMAN TIDWELL			Inactive	03	Lewis	Com
	Wat01	0.00	0.00	0.00	0.00	0.00	47.77	47.77
	SCH04	0.00	0.00	0.00	0.00	0.00	2.83	2.83
	L/C01	0.00	0.00	0.00	0.00	0.00	5.06	5.06
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>55.66</b>	<b>55.66</b>
0939	0939	TIMOTHY MCCLURG			Active	03	Lewis	Res
	CRE01	-5.87	0.00	0.00	0.00	0.00	0.00	-5.87
<b>Total:</b>		<b>-5.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-5.87</b>
0942	0942	JACK SMITH##			Inactive	03	Lewis	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	31.96	31.96
	SCH04	0.00	0.00	0.00	0.00	0.00	1.14	1.14
	L/C01	0.00	0.00	0.00	0.00	0.00	9.64	9.64
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>42.74</b>	<b>42.74</b>
0945	0945	HARRIS FARM			Active	03	Lewis	Res
	Wat01	0.00	14.89	0.00	0.00	0.00	0.00	14.89
	SCH04	0.00	1.32	0.00	0.00	0.00	0.00	1.32
	L/C01	0.00	1.62	0.00	0.00	0.00	0.00	1.62
<b>Total:</b>		<b>0.00</b>	<b>17.83</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>17.83</b>
0946A-003	0946A	JOSEPH A. STEVENS			Active	03	Lewis	Res
	CRE01	-0.53	0.00	0.00	0.00	0.00	0.00	-0.53
<b>Total:</b>		<b>-0.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.53</b>
0946B-003	0946B	LISA K. ARMSTRONG			Inactive	03	Lewis	Res
	Sew01	0.00	0.00	0.00	0.00	0.00	2.80	2.80
	SCH04	0.00	0.00	0.00	0.00	0.00	0.36	0.36
	L/C01	0.00	0.00	0.00	0.00	0.00	3.19	3.19
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6.35</b>	<b>6.35</b>
0946B-006	0946B	DEVON E. MALONE			Active	03	Lewis	Res
	CRE01	-50.00	0.00	0.00	0.00	0.00	0.00	-50.00
<b>Total:</b>		<b>-50.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-50.00</b>
0946C-002	0946C	JESSICA L. FERGUSON ##			Inactive	03	Lewis	Res
	CRE01	-5.57	0.00	0.00	0.00	0.00	0.00	-5.57
<b>Total:</b>		<b>-5.57</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-5.57</b>
0946c-003	0946C	NICOLE TULLY ##			Inactive	03	Lewis	Res
	CRE01	-49.54	0.00	0.00	0.00	0.00	0.00	-49.54
<b>Total:</b>		<b>-49.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-49.54</b>
0946d-005	0946D	JOSHUA B. STEVENSON ##			Inactive	03	Lewis	Res
	CRE01	-98.09	0.00	0.00	0.00	0.00	0.00	-98.09
<b>Total:</b>		<b>-98.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-98.09</b>
0946D-006	0946D	KATHY WILSON ##			Inactive	03	Lewis	Res
	CRE01	-63.20	0.00	0.00	0.00	0.00	0.00	-63.20
<b>Total:</b>		<b>-63.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-63.20</b>
0947C-002	0947C	JARROD A. POLLITT			Inactive	03	Lewis	Res
	Sew01	0.00	0.00	0.00	0.00	0.00	12.24	12.24
	SCH04	0.00	0.00	0.00	0.00	0.00	0.36	0.36
	L/C01	0.00	0.00	0.00	0.00	0.00	1.26	1.26
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>13.86</b>	<b>13.86</b>
0947D-002	0947D	EVELYN KAYE CLARK			Inactive	03	Lewis	Com
	Wat01	0.00	0.00	0.00	0.00	0.00	34.00	34.00
	Sew01	0.00	0.00	0.00	0.00	0.00	41.30	41.30
	SCH04	0.00	0.00	0.00	0.00	0.00	0.85	0.85

## Customer A/R Aging Report

03/06/2019

As of: 12/31/2016 WHERE (AR.Credit <> 0 OR AR.Bucket1 <> 0 OR AR.Bucket2 <> 0 OR AR.Bucket3 <> 0 OR AR.Bucket4 <> 0 OR AR.Bucket5 <> 0)

Account	Premise #	Name	Status		Route	Class	Category	
Type		Credit	0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 & Over Days	Balance
L/C01		0.00	0.00	0.00	0.00	0.00	7.61	7.61
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>83.76</b>	<b>83.76</b>
0948-002	0948	JENNY LEE ANDERSON			Inactive	03	Lewis	Res
Wat01		0.00	0.00	0.00	0.00	0.00	16.65	16.65
Sew01		0.00	0.00	0.00	0.00	0.00	98.67	98.67
SCH04		0.00	0.00	0.00	0.00	0.00	2.71	2.71
L/C01		0.00	0.00	0.00	0.00	0.00	24.83	24.83
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>142.86</b>	<b>142.86</b>
0948A-002	0948A	JOLISA D. PUENTE ##			Inactive	03	Lewis	Res
CRE01		-19.84	0.00	0.00	0.00	0.00	0.00	-19.84
<b>Total:</b>		<b>-19.84</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-19.84</b>
0948a-003	0948A	JOSHUA L. DUNCAN ##			Inactive	03	Lewis	Res
CRE01		-31.78	0.00	0.00	0.00	0.00	0.00	-31.78
<b>Total:</b>		<b>-31.78</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-31.78</b>
0948A-006	0948A	MICHELLE L. COOPER			Inactive	03	Lewis	Res
CRE01		-0.45	0.00	0.00	0.00	0.00	0.00	-0.45
<b>Total:</b>		<b>-0.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.45</b>
0954-002	0954	TIMMY R. LEWIS##			Inactive	03	Lewis	Res
Sew01		0.00	0.00	0.00	0.00	0.00	2.16	2.16
SCH04		0.00	0.00	0.00	0.00	0.00	3.22	3.22
L/C01		0.00	0.00	0.00	0.00	0.00	0.54	0.54
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5.92</b>	<b>5.92</b>
0954-009	0954	ERIC W. KEGLEY			Inactive	03	Lewis	Res
CRE01		-150.32	0.00	0.00	0.00	0.00	0.00	-150.32
<b>Total:</b>		<b>-150.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-150.32</b>
0954-012	0954	MICHAEL J THOMAS			Inactive	03	Lewis	Res
CCG01		0.00	0.00	0.00	0.00	0.00	1.00	1.00
Wat01		0.00	0.00	0.00	0.00	0.00	22.45	22.45
Gas01		0.00	0.00	0.00	0.00	0.00	47.91	47.91
Sew01		0.00	0.00	0.00	0.00	0.00	181.36	181.36
SCH04		0.00	0.00	0.00	0.00	0.00	7.93	7.93
L/C01		0.00	0.00	0.00	0.00	0.00	51.61	51.61
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>312.26</b>	<b>312.26</b>
0954-013	0954	ROBERT G OWENS			Inactive	03	Lewis	Res
CCG01		0.00	1.00	0.00	0.00	0.00	0.00	1.00
Gas01		0.00	0.37	0.00	0.00	0.00	0.00	0.37
Sew01		0.00	26.65	0.00	0.00	0.00	0.00	26.65
SCH04		0.00	0.84	0.00	0.00	0.00	0.00	0.84
L/C01		0.00	2.89	0.00	0.00	0.00	0.00	2.89
<b>Total:</b>		<b>0.00</b>	<b>31.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>31.75</b>
0957-001	0957	NICOLE A. HORSLEY ##			Inactive	03	Lewis	Res
CCG01		0.00	0.00	0.00	0.00	0.00	1.00	1.00
Gas01		0.00	0.00	0.00	0.00	0.00	10.40	10.40
Sew01		0.00	0.00	0.00	0.00	0.00	38.65	38.65
SCH04		0.00	0.00	0.00	0.00	0.00	6.69	6.69
L/C01		0.00	0.00	0.00	0.00	0.00	31.41	31.41
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>88.15</b>	<b>88.15</b>
0958-002	0958	ANGIE D. LENNEX##			Inactive	03	Lewis	Res
Wat01		0.00	0.00	0.00	0.00	0.00	22.00	22.00
Gas01		0.00	0.00	0.00	0.00	0.00	39.82	39.82
Sew01		0.00	0.00	0.00	0.00	0.00	50.70	50.70
SCH04		0.00	0.00	0.00	0.00	0.00	3.08	3.08
L/C01		0.00	0.00	0.00	0.00	0.00	17.68	17.68
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>133.28</b>	<b>133.28</b>
0958-003	0958	EDWARD J. SAWKA ##			Inactive	03	Lewis	Res
CCG01		0.00	0.00	0.00	0.00	0.00	1.00	1.00
Wat01		0.00	0.00	0.00	0.00	0.00	44.00	44.00
Gas01		0.00	0.00	0.00	0.00	0.00	118.29	118.29
Sew01		0.00	0.00	0.00	0.00	0.00	57.10	57.10
SCH04		0.00	0.00	0.00	0.00	0.00	6.27	6.27
L/C01		0.00	0.00	0.00	0.00	0.00	35.23	35.23
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>261.89</b>	<b>261.89</b>

## Customer A/R Aging Report

03/06/2019

As of: 12/31/2016 WHERE (AR.Credit <> 0 OR AR.Bucket1 <> 0 OR AR.Bucket2 <> 0 OR AR.Bucket3 <> 0 OR AR.Bucket4 <> 0 OR AR.Bucket5 <> 0)

Account	Premise #	Name	Credit			Status	Route	Class	Category
Type			0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 & Over Days	Balance	
0958A-002	0958A	PAUL MOORE			Inactive	03	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	11.31	11.31	
	Sew01		0.00	0.00	0.00	0.00	17.05	17.05	
	SCH04		0.00	0.00	0.00	0.00	0.36	0.36	
	L/C01		0.00	0.00	0.00	0.00	2.87	2.87	
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>31.59</b>	<b>31.59</b>	
0958A-004	0958A	LESLIE R. PARKER			Inactive	03	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	19.50	19.50	
	Sew01		0.00	0.00	0.00	0.00	142.15	142.15	
	SCH04		0.00	0.00	0.00	0.00	2.97	2.97	
	L/C01		0.00	0.00	0.00	0.00	29.50	29.50	
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>194.12</b>	<b>194.12</b>	
0958A-005	0958A	JOAN HILL			Active	03	Lewis	Res	
	Wat01		0.00	16.65	0.00	0.00	0.00	16.65	
	Sew01		0.00	18.40	0.00	0.00	0.00	18.40	
	SCH04		0.00	0.42	0.00	0.00	0.00	0.42	
	L/C01		0.00	3.55	0.00	0.00	0.00	3.55	
	<b>Total:</b>		<b>0.00</b>	<b>39.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>39.02</b>	
0959	0959	ORPAH OSBORNE ##			Inactive	03	Lewis	Res	
	CCG01		0.00	0.00	0.00	0.00	1.00	1.00	
	Wat01		0.00	0.00	0.00	0.00	24.50	24.50	
	Gas01		0.00	0.00	0.00	0.00	11.01	11.01	
	Sew01		0.00	0.00	0.00	0.00	31.45	31.45	
	SCH04		0.00	0.00	0.00	0.00	0.89	0.89	
	L/C01		0.00	0.00	0.00	0.00	6.89	6.89	
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>75.74</b>	<b>75.74</b>	
0959-003	0959	JEREMY L. MESSER			Inactive	03	Lewis	Res	
	CRE01		-102.56	0.00	0.00	0.00	0.00	-102.56	
	<b>Total:</b>		<b>-102.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-102.56</b>	
0961-003	0961	MICHAEL A. PHILLIPS ##			Inactive	03	Lewis	Res	
	CCG01		0.00	0.00	0.00	0.00	1.00	1.00	
	Wat01		0.00	0.00	0.00	0.00	38.25	38.25	
	Gas02		0.00	0.00	0.00	0.00	212.07	212.07	
	Sew01		0.00	0.00	0.00	0.00	182.23	182.23	
	SCH01		0.00	0.00	0.00	0.00	6.26	6.26	
	SCH03		0.00	0.00	0.00	0.00	5.60	5.60	
	TAX02		0.00	0.00	0.00	0.00	18.58	18.58	
	L/C01		0.00	0.00	0.00	0.00	71.95	71.95	
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>535.94</b>	<b>535.94</b>	
0961-005	0961	DEBRA HENDRIX			Inactive	03	Lewis	Res	
	CCG01		0.00	0.00	0.00	0.00	1.00	1.00	
	Gas01		0.00	0.00	0.00	0.00	64.40	64.40	
	Sew01		0.00	0.00	0.00	0.00	17.05	17.05	
	SCH04		0.00	0.00	0.00	0.00	4.80	4.80	
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>87.25</b>	<b>87.25</b>	
0961-008	0961	TAMMY L. THOROUGHMAN			Inactive	03	Lewis	Res	
	CRE01		-123.17	0.00	0.00	0.00	0.00	-123.17	
	<b>Total:</b>		<b>-123.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-123.17</b>	
0961-010	0961	SHELLEY L MAYNARD			Active	03	Lewis	Res	
	CRE01		-4.50	0.00	0.00	0.00	0.00	-4.50	
	<b>Total:</b>		<b>-4.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.50</b>	
0974-003	0974	MIKE JOSLIN##			Inactive	03	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	315.08	315.08	
	Sew01		0.00	0.00	0.00	0.00	730.15	730.15	
	SCH04		0.00	0.00	0.00	0.00	11.16	11.16	
	L/C01		0.00	0.00	0.00	0.00	118.71	118.71	
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,175.10</b>	<b>1,175.10</b>	
0974-004	0974	GARY L. HUGHES##			Inactive	03	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	4.75	4.75	
	Gas01		0.00	0.00	0.00	0.00	289.88	289.88	
	Sew01		0.00	0.00	0.00	0.00	102.85	102.85	
	SCH04		0.00	0.00	0.00	0.00	8.92	8.92	
	L/C01		0.00	0.00	0.00	0.00	46.87	46.87	

## Customer A/R Aging Report

03/06/2019

As of: 12/31/2016 WHERE (AR.Credit <> 0 OR AR.Bucket1 <> 0 OR AR.Bucket2 <> 0 OR AR.Bucket3 <> 0 OR AR.Bucket4 <> 0 OR AR.Bucket5 <> 0)

Account	Premise #	Name	Credit	0 - 30 Days	31 - 60 Days	Status	Route	Class	Category
Type					Days	61 - 90 Days	91 - 120 Days	121 & Over Days	Balance
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>453.27</b>	<b>453.27</b>
0974-006	0974	BILLY J. BREWER ##				Inactive	03	Lewis	Res
Wat01			0.00	0.00	0.00	0.00	0.00	87.00	87.00
Sew01			0.00	0.00	0.00	0.00	0.00	155.89	155.89
SCH04			0.00	0.00	0.00	0.00	0.00	2.79	2.79
L/C01			0.00	0.00	0.00	0.00	0.00	29.24	29.24
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>274.92</b>	<b>274.92</b>
0974-011	0974	BRITTANY N. WALLINGFORD ##				Inactive	03	Lewis	Res
Sew01			0.00	0.00	0.00	0.00	0.00	0.18	0.18
SCH04			0.00	0.00	0.00	0.00	0.00	0.74	0.74
L/C01			0.00	0.00	0.00	0.00	0.00	6.89	6.89
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7.81</b>	<b>7.81</b>
0974-013	0974	ASHLEY L. WILLIAMSON ##				Inactive	03	Lewis	Res
CRE01			-4.42	0.00	0.00	0.00	0.00	0.00	-4.42
<b>Total:</b>			<b>-4.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.42</b>
0974-015	0974	SCOTT A. MILLER				Inactive	03	Lewis	Res
CRE01			-33.30	0.00	0.00	0.00	0.00	0.00	-33.30
<b>Total:</b>			<b>-33.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-33.30</b>
0974-016	0974	JAMES D. JACKSON				Inactive	03	Lewis	Res
Wat01			0.00	0.00	0.00	0.00	0.00	57.00	57.00
Sew01			0.00	0.00	0.00	0.00	0.00	118.34	118.34
SCH04			0.00	0.00	0.00	0.00	0.00	3.13	3.13
L/C01			0.00	0.00	0.00	0.00	0.00	34.06	34.06
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>212.53</b>	<b>212.53</b>
0974-018	0974	LONNIE L WILLIAMSON				Active	03	Lewis	Res
Wat01			0.00	22.45	0.00	0.00	0.00	0.00	22.45
Sew01			0.00	26.65	0.00	0.00	0.00	0.00	26.65
SCH04			0.00	0.56	0.00	0.00	0.00	0.00	0.56
L/C01			0.00	4.97	4.97	3.40	0.00	0.00	13.34
<b>Total:</b>			<b>0.00</b>	<b>54.63</b>	<b>4.97</b>	<b>3.40</b>	<b>0.00</b>	<b>0.00</b>	<b>63.00</b>
0977-002	0977	JUANITA F. RICHARDSON				Active	03	Lewis	Res
Wat01			0.00	22.45	0.00	0.00	0.00	0.00	22.45
Sew01			0.00	26.65	0.00	0.00	0.00	0.00	26.65
SCH04			0.00	0.56	0.00	0.00	0.00	0.00	0.56
L/C01			0.00	4.97	0.00	0.00	0.00	0.00	4.97
<b>Total:</b>			<b>0.00</b>	<b>54.63</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>54.63</b>
0978A-002	0978A	KENNETH H. CRANDELL##				Inactive	03	Lewis	Res
Wat01			0.00	0.00	0.00	0.00	0.00	131.14	131.14
Sew01			0.00	0.00	0.00	0.00	0.00	16.05	16.05
SCH04			0.00	0.00	0.00	0.00	0.00	4.68	4.68
L/C01			0.00	0.00	0.00	0.00	0.00	17.79	17.79
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>169.66</b>	<b>169.66</b>
0978A-004	0978A	ALFRED WRIGHT ##				Inactive	03	Lewis	Res
Wat01			0.00	0.00	0.00	0.00	0.00	14.50	14.50
Sew01			0.00	0.00	0.00	0.00	0.00	17.05	17.05
SCH04			0.00	0.00	0.00	0.00	0.00	0.36	0.36
L/C01			0.00	0.00	0.00	0.00	0.00	9.23	9.23
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>41.14</b>	<b>41.14</b>
0978a-006	0978A	NANCY A. GRIGSON ##				Inactive	03	Lewis	Res
Sew01			0.00	0.00	0.00	0.00	0.00	147.02	147.02
SCH04			0.00	0.00	0.00	0.00	0.00	2.55	2.55
L/C01			0.00	0.00	0.00	0.00	0.00	14.96	14.96
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>164.53</b>	<b>164.53</b>
0978A-009	0978A	AUDREY W. MINEER ##				Inactive	03	Lewis	Res
CRE01			-5.93	0.00	0.00	0.00	0.00	0.00	-5.93
<b>Total:</b>			<b>-5.93</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-5.93</b>
0978A-011	0978A	RUSSELL E. SCOTT				Inactive	03	Lewis	Res
Wat01			0.00	0.00	0.00	0.00	0.00	14.50	14.50
Sew01			0.00	0.00	0.00	0.00	0.00	23.09	23.09
SCH04			0.00	0.00	0.00	0.00	0.00	1.84	1.84
L/C01			0.00	0.00	0.00	0.00	0.00	16.97	16.97
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>56.40</b>	<b>56.40</b>

## Customer A/R Aging Report

03/06/2019

As of: 12/31/2016 WHERE (AR.Credit <> 0 OR AR.Bucket1 <> 0 OR AR.Bucket2 <> 0 OR AR.Bucket3 <> 0 OR AR.Bucket4 <> 0 OR AR.Bucket5 <> 0)

Account	Premise #	Name	Status			Route	Class	Category	
Type		Credit	0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 & Over Days	Balance	
0978A-012	0978A	THOMAS C. HARMON			Inactive	03	Lewis	Res	
	Wat01	0.00	0.00	0.00	0.00	0.00	60.30		60.30
	Sew01	0.00	0.00	0.00	0.00	0.00	84.50		84.50
	SCH04	0.00	0.00	0.00	0.00	0.00	1.50		1.50
	L/C01	0.00	0.00	0.00	0.00	0.00	14.63		14.63
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>160.93</b>		<b>160.93</b>
0978A-014	0978A	JOSHUA A. BRAY			Inactive	03	Lewis	Res	
	Wat01	0.00	0.00	0.00	0.00	0.00	80.89		80.89
	Sew01	0.00	0.00	0.00	0.00	0.00	139.45		139.45
	SCH04	0.00	0.00	0.00	0.00	0.00	2.10		2.10
	L/C01	0.00	0.00	0.00	0.00	0.00	22.57		22.57
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>245.01</b>		<b>245.01</b>
0978A-015	0978A	CHELSEA JOHNSON			Inactive	03	Lewis	Res	
	Wat01	0.00	0.00	16.65	0.00	0.00	33.30		49.95
	Sew01	0.00	0.00	18.40	0.00	0.00	36.80		55.20
	SCH04	0.00	0.00	0.42	0.00	0.00	0.84		1.26
	L/C01	0.00	0.00	3.55	0.00	3.55	3.55		10.65
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>39.02</b>	<b>0.00</b>	<b>3.55</b>	<b>74.49</b>		<b>117.06</b>
0979-004	0979	ANTHONY R. CASE ##			Inactive	03	Lewis	Res	
	CCG01	0.00	0.00	0.00	0.00	0.00	1.00		1.00
	Gas01	0.00	0.00	0.00	0.00	0.00	12.66		12.66
	Sew01	0.00	0.00	0.00	0.00	0.00	24.25		24.25
	SCH04	0.00	0.00	0.00	0.00	0.00	1.27		1.27
	L/C01	0.00	0.00	0.00	0.00	0.00	3.92		3.92
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>43.10</b>		<b>43.10</b>
0979-009	0979	JESSIE KING			Inactive	03	Lewis	Res	
	LVCAP	-98.91	0.00	0.00	0.00	0.00	0.00		-98.91
	<b>Total:</b>	<b>-98.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>-98.91</b>
0979A	0979A	BILLIE JO EGBERT##			Inactive	03	Lewis	Res	
	Sew01	0.00	0.00	0.00	0.00	0.00	9.13		9.13
	SCH04	0.00	0.00	0.00	0.00	0.00	0.44		0.44
	L/C01	0.00	0.00	0.00	0.00	0.00	4.02		4.02
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>13.59</b>		<b>13.59</b>
0979A-005	0979A	VANESSA R. POWELL ##			Inactive	03	Lewis	Res	
	Wat01	0.00	0.00	0.00	0.00	0.00	44.00		44.00
	Sew01	0.00	0.00	0.00	0.00	0.00	58.47		58.47
	SCH04	0.00	0.00	0.00	0.00	0.00	1.59		1.59
	L/C01	0.00	0.00	0.00	0.00	0.00	14.50		14.50
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>118.56</b>		<b>118.56</b>
0979a-006	0979A	SHANNON L. MCCANN			Inactive	03	Lewis	Res	
	Wat01	0.00	0.00	0.00	0.00	0.00	14.50		14.50
	Sew01	0.00	0.00	0.00	0.00	0.00	98.20		98.20
	SCH04	0.00	0.00	0.00	0.00	0.00	3.98		3.98
	L/C01	0.00	0.00	0.00	0.00	0.00	39.83		39.83
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>156.51</b>		<b>156.51</b>
0979A-010	0979A	BURL E LAWSON			Inactive	03	Lewis	Res	
	Wat01	0.00	28.25	0.00	0.00	0.00	0.00		28.25
	Sew01	0.00	34.90	0.00	0.00	0.00	0.00		34.90
	SCH04	0.00	0.71	0.00	0.00	0.00	0.00		0.71
	L/C01	0.00	6.39	0.00	0.00	0.00	0.00		6.39
	<b>Total:</b>	<b>0.00</b>	<b>70.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>70.25</b>
0979B-002	0979B	NORMA COFFMAN##			Inactive	03	Lewis	Res	
	CRE01	-1.57	0.00	0.00	0.00	0.00	0.00		-1.57
	<b>Total:</b>	<b>-1.57</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>-1.57</b>
0979B-003	0979B	BENNY R. JOHNSON ##			Inactive	03	Lewis	Res	
	Wat01	0.00	0.00	0.00	0.00	0.00	19.50		19.50
	Sew01	0.00	0.00	0.00	0.00	0.00	173.80		173.80
	SCH04	0.00	0.00	0.00	0.00	0.00	3.13		3.13
	L/C01	0.00	0.00	0.00	0.00	0.00	32.71		32.71
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>229.14</b>		<b>229.14</b>
0979B-004	0979B	JAMES B. PHILLIPS ##			Inactive	03	Lewis	Res	
	CRE01	-15.26	0.00	0.00	0.00	0.00	0.00		-15.26

## Customer A/R Aging Report

03/06/2019

As of: 12/31/2016 WHERE (AR.Credit <> 0 OR AR.Bucket1 <> 0 OR AR.Bucket2 <> 0 OR AR.Bucket3 <> 0 OR AR.Bucket4 <> 0 OR AR.Bucket5 <> 0)

Account	Premise #	Name	Credit	0 - 30 Days	31 - 60 Days	Status	Route	Class	Category
Type					Days	61 - 90 Days	91 - 120 Days	121 & Over Days	Balance
<b>Total:</b>			<b>-15.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-15.26</b>
0979B-005	0979B	FELISHA M. CAMPBELL ##				Inactive	03	Lewis	Res
Wat01			0.00	0.00	0.00	0.00	0.00	29.00	29.00
Sew01			0.00	0.00	0.00	0.00	0.00	71.53	71.53
SCH04			0.00	0.00	0.00	0.00	0.00	2.33	2.33
L/C01			0.00	0.00	0.00	0.00	0.00	23.34	23.34
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>126.20</b>	<b>126.20</b>
0979B-006	0979B	TIFFANY L. JIMISON				Inactive	03	Lewis	Res
Wat01			0.00	0.00	0.00	0.00	0.00	14.55	14.55
Sew01			0.00	0.00	0.00	0.00	0.00	57.34	57.34
SCH04			0.00	0.00	0.00	0.00	0.00	2.16	2.16
L/C01			0.00	0.00	0.00	0.00	0.00	20.48	20.48
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>94.53</b>	<b>94.53</b>
0981-001	0981	WAYNE DARNELL ##				Inactive	03	Lewis	Res
Wat02			0.00	0.00	0.00	0.00	0.00	14.50	14.50
Sew02			0.00	0.00	0.00	0.00	0.00	17.05	17.05
SCH01			0.00	0.00	0.00	0.00	0.00	0.36	0.36
TAX02			0.00	0.00	0.00	0.00	0.00	1.91	1.91
L/C02			0.00	0.00	0.00	0.00	0.00	3.38	3.38
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>37.20</b>	<b>37.20</b>
0981-001B	0981	WAYNE DARNELL				Inactive	03	Lewis	Res
Wat01			0.00	16.65	0.00	0.00	0.00	0.00	16.65
Sew01			0.00	18.40	0.00	0.00	0.00	0.00	18.40
SCH04			0.00	0.42	0.00	0.00	0.00	0.00	0.42
L/C01			0.00	3.55	0.00	0.00	0.00	0.00	3.55
<b>Total:</b>			<b>0.00</b>	<b>39.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>39.02</b>
0981-003	0981	JESSICA R. WELCH##				Inactive	03	Lewis	Res
L/C01			0.00	0.00	0.00	0.00	0.00	4.85	4.85
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4.85</b>	<b>4.85</b>
0981-004	0981	JESSICA N. TULLY##				Inactive	03	Lewis	Res
Wat01			0.00	0.00	0.00	0.00	0.00	14.50	14.50
Sew01			0.00	0.00	0.00	0.00	0.00	33.02	33.02
SCH04			0.00	0.00	0.00	0.00	0.00	1.10	1.10
L/C01			0.00	0.00	0.00	0.00	0.00	9.58	9.58
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>58.20</b>	<b>58.20</b>
0981-005	0981	SHANNON L. MCCANN ##				Inactive	03	Lewis	Res
Sew01			0.00	0.00	0.00	0.00	0.00	32.67	32.67
SCH04			0.00	0.00	0.00	0.00	0.00	0.96	0.96
L/C01			0.00	0.00	0.00	0.00	0.00	9.23	9.23
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>42.86</b>	<b>42.86</b>
0982A-003	0982A	DEANNA CHINN##				Inactive	03	Lewis	Res
Sew01			0.00	0.00	0.00	0.00	0.00	27.83	27.83
SCH04			0.00	0.00	0.00	0.00	0.00	0.86	0.86
L/C01			0.00	0.00	0.00	0.00	0.00	7.62	7.62
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>36.31</b>	<b>36.31</b>
0982A-004	0982A	CHARLENE FULTON ##				Inactive	03	Lewis	Res
Wat01			0.00	0.00	0.00	0.00	0.00	29.04	29.04
Sew01			0.00	0.00	0.00	0.00	0.00	41.30	41.30
SCH04			0.00	0.00	0.00	0.00	0.00	0.85	0.85
L/C01			0.00	0.00	0.00	0.00	0.00	7.61	7.61
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>78.80</b>	<b>78.80</b>
0984A	0984A	DUDLEY BOLING				Active	03	Lewis	Res
L/C01			0.00	0.71	0.00	0.00	0.00	0.00	0.71
<b>Total:</b>			<b>0.00</b>	<b>0.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.71</b>
0985	0985	DUDLEY BOLING				Active	03	Lewis	Res
L/C01			0.00	4.34	0.00	0.00	0.00	0.00	4.34
<b>Total:</b>			<b>0.00</b>	<b>4.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4.34</b>
0986-002	0986	THOMAS M. CALVERT##				Inactive	03	Lewis	Res
CRE01			-100.40	0.00	0.00	0.00	0.00	0.00	-100.40
<b>Total:</b>			<b>-100.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-100.40</b>

## Customer A/R Aging Report

03/06/2019

As of: 12/31/2016 WHERE (AR.Credit <> 0 OR AR.Bucket1 <> 0 OR AR.Bucket2 <> 0 OR AR.Bucket3 <> 0 OR AR.Bucket4 <> 0 OR AR.Bucket5 <> 0)

Account	Premise #	Name	Credit		Status	Route	Class	Category	Balance
Type			0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 & Over Days		
0986-004	0986	ELIZABETH A. MAYNARD			Inactive	03	Lewis	Res	
	CCG01		0.00	0.00	0.00	0.00	1.00		1.00
	Gas01		0.00	0.00	0.00	0.00	14.57		14.57
	Sew01		0.00	0.00	0.00	0.00	45.85		45.85
	SCH04		0.00	0.00	0.00	0.00	1.70		1.70
	L/C01		0.00	0.00	0.00	0.00	11.65		11.65
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>74.77</b>		<b>74.77</b>
0991	0991	GLEN COLE			Inactive	03	Lewis	Com	
	Bud01		-254.54	0.00	0.00	0.00	0.00		-254.54
	CRE01		0.00	0.00	0.00	0.00	254.54		254.54
	<b>Total:</b>		<b>-254.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>254.54</b>		<b>0.00</b>
0992	0992	MR. STEVE HARRIS			Active	03	Lewis	Res	
	CRE01		-222.20	0.00	0.00	0.00	0.00		-222.20
	<b>Total:</b>		<b>-222.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>-222.20</b>
0994	0994	TOLLESBORO BODY SHOP			Active	03	Lewis	Com	
	L/C02		0.00	1.81	0.00	0.00	0.00		1.81
	<b>Total:</b>		<b>0.00</b>	<b>1.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>1.81</b>
1001	1001	NOBLE STORY JR##			Inactive	03	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	50.71		50.71
	Gas01		0.00	0.00	0.00	0.00	60.60		60.60
	Sew01		0.00	0.00	0.00	0.00	85.35		85.35
	SCH04		0.00	0.00	0.00	0.00	3.16		3.16
	L/C01		0.00	0.00	0.00	0.00	17.52		17.52
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>217.34</b>		<b>217.34</b>
1001-005	1001	AMBER D. BRYANT			Inactive	03	Lewis	Res	
	CRE01		-6.40	0.00	0.00	0.00	0.00		-6.40
	<b>Total:</b>		<b>-6.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>-6.40</b>
1001-006	1001	TODD A KINSEL			Inactive	03	Lewis	Res	
	CCG01		0.00	1.00	0.00	0.00	0.00		1.00
	Wat01		0.00	28.25	0.00	0.00	0.00		28.25
	Gas01		0.00	10.96	0.00	0.00	0.00		10.96
	Sew01		0.00	34.90	0.00	0.00	0.00		34.90
	SCH04		0.00	0.98	0.00	0.00	0.00		0.98
	L/C01		0.00	7.61	0.00	0.00	0.00		7.61
	<b>Total:</b>		<b>0.00</b>	<b>83.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>83.70</b>
1001A	1001A	MARY E. BROWN##			Inactive	03	Lewis	Res	
	Sew01		0.00	0.00	0.00	0.00	10.24		10.24
	SCH04		0.00	0.00	0.00	0.00	0.33		0.33
	L/C01		0.00	0.00	0.00	0.00	2.94		2.94
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>13.51</b>		<b>13.51</b>
1001A-004	1001A	BUCKY FIZER ##			Inactive	03	Lewis	Res	
	CRE01		-19.38	0.00	0.00	0.00	0.00		-19.38
	<b>Total:</b>		<b>-19.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>-19.38</b>
1001A-005	1001A	MATTHEW D. FLINDERS ##			Inactive	03	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	87.01		87.01
	Sew01		0.00	0.00	0.00	0.00	134.90		134.90
	SCH04		0.00	0.00	0.00	0.00	2.29		2.29
	L/C01		0.00	0.00	0.00	0.00	22.87		22.87
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>247.07</b>		<b>247.07</b>
1001A-006	1001A	STACEY E. RUARK			Inactive	03	Lewis	Res	
	CRE01		-28.26	0.00	0.00	0.00	0.00		-28.26
	<b>Total:</b>		<b>-28.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>-28.26</b>
1001A-010	1001A	COURTNEY L FETTERS			Inactive	03	Lewis	Res	
	Sew01		0.00	21.06	0.00	0.00	0.00		21.06
	SCH04		0.00	0.85	0.00	0.00	0.00		0.85
	L/C01		0.00	2.19	0.00	0.00	0.00		2.19
	<b>Total:</b>		<b>0.00</b>	<b>24.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>24.10</b>
1001B-002	1001B	KIP A ADKINS##			Inactive	03	Lewis	Res	
	CRE01		-29.06	0.00	0.00	0.00	0.00		-29.06
	<b>Total:</b>		<b>-29.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>-29.06</b>

## Customer A/R Aging Report

03/06/2019

As of: 12/31/2016 WHERE (AR.Credit <> 0 OR AR.Bucket1 <> 0 OR AR.Bucket2 <> 0 OR AR.Bucket3 <> 0 OR AR.Bucket4 <> 0 OR AR.Bucket5 <> 0)

Account	Premise #	Name	Credit 0 - 30 Days	31 - 60 Days	Status 61 - 90 Days	Route 91 - 120 Days	Class 121 & Over Days	Category	Balance
1001B-003	1001B	RHONDA L. BANE ##			Inactive	03	Lewis	Res	
	CCG01		0.00	0.00	0.00	0.00	0.00	1.00	1.00
	Wat01		0.00	0.00	0.00	0.00	0.00	14.50	14.50
	Gas01		0.00	0.00	0.00	0.00	0.00	12.12	12.12
	Sew01		0.00	0.00	0.00	0.00	0.00	21.87	21.87
	SCH04		0.00	0.00	0.00	0.00	0.00	2.77	2.77
	L/C01		0.00	0.00	0.00	0.00	0.00	14.95	14.95
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>67.21</b>	<b>67.21</b>
1002	1002	STEVE HARRIS			Inactive	03	Lewis	Res	
	L/C02		0.00	0.00	0.00	0.00	0.00	6.99	6.99
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6.99</b>	<b>6.99</b>
1002-002	1002	EDMUND J. PEPLINSKI##			Inactive	03	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	17.50	17.50
	Gas01		0.00	0.00	0.00	0.00	0.00	44.48	44.48
	Sew01		0.00	0.00	0.00	0.00	0.00	22.25	22.25
	SCH04		0.00	0.00	0.00	0.00	0.00	1.55	1.55
	L/C01		0.00	0.00	0.00	0.00	0.00	10.48	10.48
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>96.26</b>	<b>96.26</b>
1002-007A	1002	JAMES HARRIS			Inactive	03	Lewis	Res	
	TAX02		0.00	0.00	0.00	0.00	0.00	6.06	6.06
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6.06</b>	<b>6.06</b>
1004-002	1004	LORETTA M. WALKER##			Inactive	03	Lewis	Res	
	CCG01		0.00	0.00	0.00	0.00	0.00	1.00	1.00
	Wat01		0.00	0.00	0.00	0.00	0.00	39.50	39.50
	Gas01		0.00	0.00	0.00	0.00	0.00	47.85	47.85
	Sew01		0.00	0.00	0.00	0.00	0.00	24.25	24.25
	SCH04		0.00	0.00	0.00	0.00	0.00	1.68	1.68
	L/C01		0.00	0.00	0.00	0.00	0.00	21.00	21.00
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>135.28</b>	<b>135.28</b>
1004-004	1004	TABATHA N. LAMB			Inactive	03	Lewis	Res	
	CRE01		-105.91	0.00	0.00	0.00	0.00	0.00	-105.91
	<b>Total:</b>		<b>-105.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-105.91</b>
1004-005	1004	STACIE HIGHFIELD			Inactive	03	Lewis	Res	
	CRE01		-56.40	0.00	0.00	0.00	0.00	0.00	-56.40
	<b>Total:</b>		<b>-56.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-56.40</b>
1004-006	1004	SALLY A. BALL			Inactive	03	Lewis	Res	
	CCG01		0.00	0.00	0.00	0.00	0.00	1.00	1.00
	Wat01		0.00	0.00	0.00	0.00	0.00	19.60	19.60
	Gas01		0.00	0.00	0.00	0.00	0.00	311.97	311.97
	Sew01		0.00	0.00	0.00	0.00	0.00	24.25	24.25
	SCH04		0.00	0.00	0.00	0.00	0.00	8.29	8.29
	L/C01		0.00	0.00	0.00	0.00	0.00	36.51	36.51
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>401.62</b>	<b>401.62</b>
1004-007	1004	VALERIA J. BERRY			Inactive	03	Lewis	Res	
	CCG01		0.00	0.00	0.00	0.00	0.00	1.00	1.00
	Wat01		0.00	0.00	0.00	0.00	0.00	14.55	14.55
	Gas01		0.00	0.00	0.00	0.00	0.00	11.37	11.37
	Sew01		0.00	0.00	0.00	0.00	0.00	35.52	35.52
	SCH04		0.00	0.00	0.00	0.00	0.00	3.71	3.71
	L/C01		0.00	0.00	0.00	0.00	0.00	32.16	32.16
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>98.31</b>	<b>98.31</b>
1006-004	1006	REBECCA BUTLER			Active	03	Lewis	Res	
	CCG01		0.00	1.00	0.00	0.00	0.00	0.00	1.00
	Wat01		0.00	16.65	0.00	0.00	0.00	0.00	16.65
	Gas01		0.00	15.17	0.00	0.00	0.00	0.00	15.17
	Sew01		0.00	18.40	0.00	0.00	0.00	0.00	18.40
	SCH04		0.00	0.80	0.82	0.00	0.00	0.00	1.62
	L/C01		0.00	5.20	5.08	0.00	0.00	0.00	10.28
	<b>Total:</b>		<b>0.00</b>	<b>57.22</b>	<b>5.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>63.12</b>
1007	1007	ALAN BANE			Active	03	Lewis	Res	
	Wat01		-5.80	0.00	0.00	0.00	0.00	0.00	-5.80
	SCH04		-0.14	0.00	0.00	0.00	0.00	0.00	-0.14
	L/C01		0.00	7.91	0.00	0.00	0.00	0.00	7.91



## Customer A/R Aging Report

03/06/2019

As of: 12/31/2016 WHERE (AR.Credit <> 0 OR AR.Bucket1 <> 0 OR AR.Bucket2 <> 0 OR AR.Bucket3 <> 0 OR AR.Bucket4 <> 0 OR AR.Bucket5 <> 0)

Account	Premise #	Name	Credit	0 - 30 Days	31 - 60 Days	Status	Route	Class	Category	Balance
Type						61 - 90 Days	91 - 120 Days	121 & Over Days		
<b>Total:</b>			<b>-5.94</b>	<b>7.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>1.97</b>
1008-003	1008	LARRY C. VANCUREN				Inactive	03	Lewis	Res	
CCG01			0.00	0.00	1.00	0.00	1.00	0.00		2.00
Wat01			0.00	0.00	28.25	0.00	34.05	0.00		62.30
Gas01			0.00	0.00	6.75	0.00	6.75	0.00		13.50
Sew01			0.00	0.00	34.90	0.00	43.15	0.00		78.05
SCH04			0.00	0.00	0.88	0.00	1.02	0.00		1.90
L/C01			0.00	0.00	7.18	8.60	5.93	0.00		21.71
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>78.96</b>	<b>8.60</b>	<b>91.90</b>	<b>0.00</b>		<b>179.46</b>
1008-004	1008	DWAYNE MCCANN				Active	03	Lewis	Res	
Wat01			0.00	34.05	0.00	0.00	0.00	0.00		34.05
Sew01			0.00	43.15	0.00	0.00	0.00	0.00		43.15
SCH04			0.00	0.85	0.00	0.00	0.00	0.00		0.85
L/C01			0.00	7.81	0.00	0.00	0.00	0.00		7.81
CRE01			-55.11	0.00	0.00	0.00	0.00	0.00		-55.11
<b>Total:</b>			<b>-55.11</b>	<b>85.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>30.75</b>
1016	1016	U.S. POSTMASTER				Active	03	Lewis	Res	
CCG01			0.00	1.00	0.00	0.00	0.00	0.00		1.00
Wat01			0.00	16.65	0.00	0.00	0.00	0.00		16.65
Gas01			0.00	10.96	0.00	0.00	0.00	0.00		10.96
Sew01			0.00	18.40	0.00	0.00	0.00	0.00		18.40
SCH04			0.00	0.69	0.00	0.00	0.00	0.00		0.69
L/C01			0.00	4.77	0.00	0.00	0.00	0.00		4.77
<b>Total:</b>			<b>0.00</b>	<b>52.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>52.47</b>
1018-003	1018	AMANDA J. SHEPHERD				Inactive	03	Lewis	Res	
CCG01			0.00	0.00	0.00	0.00	0.00	4.00		4.00
Wat01			0.00	0.00	0.00	0.00	0.00	14.55		14.55
Gas01			0.00	0.00	0.00	0.00	0.00	334.77		334.77
Sew01			0.00	0.00	0.00	0.00	0.00	140.20		140.20
SCH04			0.00	0.00	0.00	0.00	0.00	15.13		15.13
L/C01			0.00	0.00	0.00	0.00	0.00	76.40		76.40
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>585.05</b>		<b>585.05</b>
1018-006	1018	MARY K WILLIAMS				Inactive	03	Lewis	Res	
LVCAP			-68.61	0.00	0.00	0.00	0.00	0.00		-68.61
<b>Total:</b>			<b>-68.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>-68.61</b>
1019-001	1019	ALAN JOHNSON				Active	03	Lewis	Res	
CRE01			-3.95	0.00	0.00	0.00	0.00	0.00		-3.95
<b>Total:</b>			<b>-3.95</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>-3.95</b>
1023-001	1023	JULIE M GINN				Active	03	Lewis	Res	
CCG01			0.00	1.00	0.00	0.00	0.00	0.00		1.00
Wat01			0.00	28.25	0.00	0.00	0.00	0.00		28.25
Gas01			0.00	6.75	0.00	0.00	0.00	0.00		6.75
Sew01			0.00	34.90	0.00	0.00	0.00	0.00		34.90
SCH04			0.00	0.88	0.00	0.00	0.00	0.00		0.88
L/C01			0.00	7.18	0.00	0.00	0.00	0.00		7.18
<b>Total:</b>			<b>0.00</b>	<b>78.96</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>78.96</b>
1028	1028	TRACY OLIVER				Inactive	03	Lewis	Res	
Wat01			0.00	0.00	0.00	0.00	16.65	58.78		75.43
Sew01			0.00	0.00	0.00	0.00	18.40	72.75		91.15
SCH04			0.00	0.00	0.00	0.00	0.42	1.47		1.89
L/C01			0.00	0.00	0.00	3.55	0.00	13.30		16.85
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3.55</b>	<b>35.47</b>	<b>146.30</b>		<b>185.32</b>
1033-001	1033	JAMES HARRIS				Inactive	03	Lewis	Com	
CRE01			-54.07	0.00	0.00	0.00	0.00	0.00		-54.07
<b>Total:</b>			<b>-54.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>-54.07</b>
1036	1036	MICHAEL D. SPARKS##				Inactive	03	Lewis	Res	
Wat01			0.00	0.00	0.00	0.00	0.00	34.60		34.60
Gas01			0.00	0.00	0.00	0.00	0.00	25.18		25.18
Sew01			0.00	0.00	0.00	0.00	0.00	47.05		47.05
SCH04			0.00	0.00	0.00	0.00	0.00	1.49		1.49
L/C01			0.00	0.00	0.00	0.00	0.00	10.83		10.83
del			0.00	0.00	0.00	0.00	0.00	250.61		250.61
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>369.76</b>		<b>369.76</b>