

03/06/2019

### Customer A/R Aging Report

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
1039	1039	KEVIN PURDON##			Inactive	03	Lewis	Res
	Wat01		0.00	0.00	0.00	0.00	13.00	13.00
	Gas01		0.00	0.00	0.00	0.00	10.24	10.24
	Sew01		0.00	0.00	0.00	0.00	43.07	43.07
	SCH04		0.00	0.00	0.00	0.00	2.16	2.16
	L/C01		0.00	0.00	0.00	0.00	15.81	15.81
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>84.28</b>	<b>84.28</b>
1039-003	1039	VICTOR L. HAMM JR.##			Inactive	03	Lewis	Res
	CRE01		-134.55	0.00	0.00	0.00	0.00	-134.55
	<b>Total:</b>		<b>-134.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-134.55</b>
1040	1040	JOHNNY MOORE ##			Inactive	03	Lewis	Res
	CCG01		0.00	0.00	0.00	0.00	2.00	2.00
	Wat01		0.00	0.00	0.00	0.00	54.00	54.00
	Gas01		0.00	0.00	0.00	0.00	129.57	129.57
	Sew01		0.00	0.00	0.00	0.00	74.80	74.80
	SCH04		0.00	0.00	0.00	0.00	9.63	9.63
	L/C01		0.00	0.00	0.00	0.00	52.00	52.00
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>322.00</b>	<b>322.00</b>
1040-003	1040	AMANDA G. HATTER			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	29.50	29.50
	Gas01		0.00	0.00	0.00	0.00	116.73	116.73
	Sew01		0.00	0.00	0.00	0.00	77.78	77.78
	SCH04		0.00	0.00	0.00	0.00	9.04	9.04
	L/C01		0.00	0.00	0.00	0.00	48.93	48.93
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>282.98</b>	<b>282.98</b>
1040-004	1040	MARY A. KEGLEY			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	29.70	29.70
	Gas01		0.00	0.00	0.00	0.00	32.13	32.13
	Sew01		0.00	0.00	0.00	0.00	38.65	38.65
	SCH04		0.00	0.00	0.00	0.00	1.55	1.55
	L/C01		0.00	0.00	0.00	0.00	23.17	23.17
	<b>Total:</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>
1046	1046	RICHARD MEYER ##			Inactive	03	Lewis	Res
	Sew01		0.00	0.00	0.00	0.00	13.29	13.29
	SCH04		0.00	0.00	0.00	0.00	0.80	0.80
	L/C01		0.00	0.00	0.00	0.00	5.07	5.07
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>19.16</b>	<b>19.16</b>
1046-004	1046	CHRISTA D. BROWN			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	29.50	29.50
	Gas01		0.00	0.00	0.00	0.00	28.28	28.28
	Sew01		0.00	0.00	0.00	0.00	38.65	38.65
	SCH04		0.00	0.00	0.00	0.00	1.44	1.44
	L/C01		0.00	0.00	0.00	0.00	19.38	19.38
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>118.25</b>	<b>118.25</b>
1046-005	1046	CHARITY F. HENSON			Inactive	03	Lewis	Res
	Wat01		0.00	0.00	0.00	0.00	14.50	14.50
	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	3.19	3.19
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>35.10</b>	<b>35.10</b>
1046-006	1046	JUSTICE E. LUCIA			Inactive	03	Lewis	Res
	L/C01		0.00	0.00	0.00	0.00	4.23	4.23
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4.23</b>	<b>4.23</b>
1046-007	1046	JOEL B. VANBUSKIRK			Inactive	03	Lewis	Res
	L/C01		0.00	0.00	0.00	0.00	2.40	2.40
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2.40</b>	<b>2.40</b>
1046-010	1046	EVIE WILBURN			Inactive	03	Lewis	Res
	Wat01		0.00	0.00	0.00	0.00	4.95	4.95
	Sew01		0.00	0.00	0.00	0.00	17.05	17.05
	SCH04		0.00	0.00	0.00	0.00	0.42	0.42

03/06/2019

### Customer A/R Aging Report

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	3.41		3.41
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25.83</b>		<b>25.83</b>
1046-012	1046	KELLI S. LOCKHART				Inactive	03	Lewis	Res	
Wat01			0.00	34.05	0.00	0.00	0.00	0.00		34.05
Sew01			0.00	43.15	18.40	0.00	220.18	0.00		281.73
SCH04			0.00	0.85	0.42	0.00	3.39	0.00		4.66
L/C01			0.00	7.81	3.55	33.71	0.00	0.00		45.07
<b>Total:</b>			<b>0.00</b>	<b>85.86</b>	<b>22.37</b>	<b>33.71</b>	<b>223.57</b>	<b>0.00</b>		<b>365.51</b>
1047-002	1047	KELLY PHILLIPS ##				Inactive	03	Lewis	Res	
CRE01			-256.09	0.00	0.00	0.00	0.00	0.00		-256.09
ip2			-0.38	0.00	0.00	0.00	0.00	0.00		-0.38
ip3			-0.23	0.00	0.00	0.00	0.00	0.00		-0.23
ip1			-0.17	0.00	0.00	0.00	0.00	0.00		-0.17
<b>Total:</b>			<b>-256.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>-256.87</b>
1050-002	1050	MICHELLE L. BOCK##				Inactive	03	Lewis	Com	
Wat01			0.00	0.00	0.00	0.00	0.00	13.00		13.00
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	0.33		0.33
L/C01			0.00	0.00	0.00	0.00	0.00	8.02		8.02
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>37.40</b>		<b>37.40</b>
1050-006	1050	EMILY A. LITTLETON ##				Inactive	03	Lewis	Com	
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	37.09		37.09
SCH04			0.00	0.00	0.00	0.00	0.00	1.23		1.23
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>64.71</b>		<b>64.71</b>
1050-007	1050	MYLINDA D. MERRITT ##				Inactive	03	Lewis	Com	
Sew01			0.00	0.00	0.00	0.00	0.00	27.44		27.44
SCH04			0.00	0.00	0.00	0.00	0.00	0.61		0.61
L/C01			0.00	0.00	0.00	0.00	0.00	2.81		2.81
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>30.86</b>		<b>30.86</b>
1050-008	1050	MELINDA G. OWSLEY				Inactive	03	Lewis	Com	
Sew01			0.00	0.00	0.00	0.00	0.00	18.45		18.45
SCH04			0.00	0.00	0.00	0.00	0.00	5.70		5.70
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>52.10</b>		<b>52.10</b>
1053	1053	GLEND A. RIGGS ##				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	26.90		26.90
Gas01			0.00	0.00	0.00	0.00	0.00	16.22		16.22
Sew01			0.00	0.00	0.00	0.00	0.00	103.45		103.45
SCH04			0.00	0.00	0.00	0.00	0.00	2.02		2.02
L/C01			0.00	0.00	0.00	0.00	0.00	18.72		18.72
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>168.31</b>		<b>168.31</b>
1053-002	1053	DONNA C. CULLUM ##				Inactive	03	Lewis	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	142.75		142.75
Gas01			0.00	0.00	0.00	0.00	0.00	14.54		14.54
Sew01			0.00	0.00	0.00	0.00	0.00	390.41		390.41
SCH04			0.00	0.00	0.00	0.00	0.00	7.79		7.79
L/C01			0.00	0.00	0.00	0.00	0.00	81.28		81.28
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>638.77</b>		<b>638.77</b>
1055-003	1055	VALERIE K FIZER				Inactive	03	Lewis	Res	
CCG01			0.00	1.00	0.00	0.00	0.00	0.00		1.00
Wat01			0.00	48.33	0.00	0.00	0.00	0.00		48.33
Gas01			0.00	23.59	0.00	0.00	0.00	0.00		23.59
Sew01			0.00	67.90	0.00	0.00	0.00	0.00		67.90
Bud01			0.00	35.82	0.00	0.00	0.00	0.00		35.82
SCH04			0.00	1.80	0.00	0.00	0.00	0.00		1.80
L/C01			0.00	17.84	0.00	0.00	0.00	0.00		17.84
<b>Total:</b>			<b>0.00</b>	<b>196.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>196.28</b>
1056	1056	JAMES SPARKS				Inactive	03	Lewis	Res	
Wat01			0.00	0.00	0.00	0.00	0.00	8.26		8.26
Sew01			0.00	0.00	0.00	0.00	0.00	17.05		17.05

### 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		
SCH04			0.00	0.00	0.00	0.00	0.36	0.36	
L/C01			0.00	0.00	0.00	0.00	2.57	2.57	
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>28.24</b>	<b>28.24</b>	
1056A-002	1056A	GERMAN LOPEZ			Inactive	03	Lewis	Res	
Sew01			0.00	0.00	0.00	0.00	83.89	83.89	
SCH04			0.00	0.00	0.00	0.00	2.28	2.28	
L/C01			0.00	0.00	0.00	0.00	21.65	21.65	
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>107.82</b>	<b>107.82</b>	
1059	1059	KRISTEN FRYE			Active	03	Lewis	Res	
Wat01			0.00	48.57	0.00	0.00	0.00	48.57	
Sew01			0.00	67.90	0.00	0.00	0.00	67.90	
SCH04			0.00	1.21	0.00	0.00	0.00	1.21	
L/C01			0.00	11.77	0.00	0.00	0.00	11.77	
<b>Total:</b>			<b>0.00</b>	<b>129.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>129.45</b>	
1060	1060	IGNACIO R. ARREOLA			Active	03	Lewis	Res	
L/C01			0.00	10.50	0.00	0.00	0.00	10.50	
<b>Total:</b>			<b>0.00</b>	<b>10.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10.50</b>	
1062	1062	BONNIE L. BLAIN ##			Inactive	03	Lewis	Com	
CRE01			-292.07	0.00	0.00	0.00	0.00	-292.07	
ipl			-1.79	0.00	0.00	0.00	0.00	-1.79	
<b>Total:</b>			<b>-293.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-293.86</b>	
1062-006	1062	DOUGLAS S. MITCHELL			Inactive	03	Lewis	Com	
Sew01			0.00	0.00	0.00	0.00	13.26	13.26	
SCH04			0.00	0.00	0.00	0.00	1.59	1.59	
L/C01			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>29.35</b>	<b>29.35</b>	
1066	1066	MARY LEE ISHMAEL			Inactive	03	Lewis	Res	
CRE01			-4.16	0.00	0.00	0.00	0.00	-4.16	
<b>Total:</b>			<b>-4.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.16</b>	
1067-002	1067	SHANDA L. THURMAN##			Inactive	03	Lewis	Res	
Wat01			0.00	0.00	0.00	0.00	6.41	6.41	
Gas01			0.00	0.00	0.00	0.00	11.15	11.15	
Sew01			0.00	0.00	0.00	0.00	16.05	16.05	
SCH04			0.00	0.00	0.00	0.00	0.60	0.60	
L/C01			0.00	0.00	0.00	0.00	4.08	4.08	
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>38.29</b>	<b>38.29</b>	
1068-007	1068	CHARLOTTE E. PACHECO			Inactive	03	Lewis	Res	
Wat01			0.00	0.00	0.00	0.00	55.75	55.75	
Sew01			0.00	0.00	0.00	0.00	269.05	269.05	
SCH04			0.00	0.00	0.00	0.00	3.77	3.77	
L/C01			0.00	0.00	0.00	0.00	32.86	32.86	
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>361.43</b>	<b>361.43</b>	
1068-010	1068	DYLAN R. TULLY			Inactive	03	Lewis	Res	
Wat01			0.00	34.05	0.00	0.00	0.00	34.05	
Sew01			0.00	43.15	0.00	0.00	0.00	43.15	
SCH04			0.00	0.85	0.00	0.00	0.00	0.85	
L/C01			0.00	7.81	0.00	0.00	0.00	7.81	
<b>Total:</b>			<b>0.00</b>	<b>85.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>85.86</b>	
1101-002	1101	BRIITANY BREEZE			Inactive	03	Lewis	Res	
Sew01			0.00	0.00	0.00	0.00	6.68	6.68	
SCH04			0.00	0.00	0.00	0.00	0.36	0.36	
L/C01			0.00	0.00	0.00	0.00	0.70	0.70	
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7.74</b>	<b>7.74</b>	
1107	1107	FARON RUGGLES			Active	03	Lewis	Res	
CCG01			0.00	1.00	0.00	0.00	0.00	1.00	
Wat01			0.00	44.21	0.00	0.00	0.00	44.21	
Gas01			0.00	6.75	0.00	0.00	0.00	6.75	
Sew01			0.00	59.65	0.00	0.00	0.00	59.65	
Bud01			0.00	63.08	0.00	0.00	0.00	63.08	
SCH04			0.00	1.27	0.00	0.00	0.00	1.27	
L/C01			0.00	17.60	0.00	0.00	0.00	17.60	
<b>Total:</b>			<b>0.00</b>	<b>193.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>193.56</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
1108-005	1108	ANGEL L. HILDERBRAND				Inactive		03		Lewis		Res	
	CRE01		-59.13	0.00	0.00		0.00		0.00		0.00		-59.13
	<b>Total:</b>		<b>-59.13</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>-59.13</b>
1109-005	1109	NANCY L. MOORE ##				Inactive		03		Lewis		Res	
	CRE01		-1.13	0.00	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>0.00</b>		<b>-1.13</b>
1115A	1115A	WENDELL R. APPLIGATE				Inactive		03		Lewis		Com	
	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>
1116	1116	BONNIE M. RUGGLES* ##				Inactive		03		Lewis		Res	
	CRE01		-0.72	0.00	0.00		0.00		0.00		0.00		-0.72
	<b>Total:</b>		<b>-0.72</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>-0.72</b>
1116-004	1116	ROGER MEADOWS				Active		03		Lewis		Res	
	Wat01		0.00	48.57	0.00		0.00		0.00		0.00		48.57
	Sew01		0.00	67.90	0.00		0.00		0.00		0.00		67.90
	SCH04		0.00	1.21	0.00		0.00		0.00		0.00		1.21
	L/C01		0.00	11.77	0.00		0.00		0.00		0.00		11.77
	<b>Total:</b>		<b>0.00</b>	<b>129.45</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>129.45</b>
1118-002	1118	BONNIE L. CLAYPOOLE##				Inactive		03		Lewis		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		12.51		12.51
	Sew01		0.00	0.00	0.00		0.00		0.00		59.45		59.45
	SCH04		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		10.23		10.23
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>83.24</b>		<b>83.24</b>
1118-003	1118	LINDA M. POWELL ##				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		43.73		43.73
	SCH04		0.00	0.00	0.00		0.00		0.00		1.41		1.41
	L/C01		0.00	0.00	0.00		0.00		0.00		12.72		12.72
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>72.36</b>		<b>72.36</b>
1118-007	1118	RALPH L. WHISNER ##				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		18.62		18.62
	SCH04		0.00	0.00	0.00		0.00		0.00		0.97		0.97
	L/C01		0.00	0.00	0.00		0.00		0.00		8.85		8.85
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>42.94</b>		<b>42.94</b>
1120-003	1120	SARAH J PHILLIPS				Inactive		03		Lewis		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
	Sew01		0.00	43.15	0.00		0.00		0.00		0.00		43.15
	SCH04		0.00	1.34	0.00		0.00		0.00		0.00		1.34
	L/C01		0.00	9.89	0.00		0.00		0.00		0.00		9.89
	<b>Total:</b>		<b>0.00</b>	<b>108.81</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>108.81</b>
1122	1122	PAUL BROWNING ##				Inactive		03		Lewis		Com	
	L/C01		0.00	0.00	0.00		0.00		0.00		5.30		5.30
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>5.30</b>		<b>5.30</b>
1123	1123	BARRY CASKEY				Active		03		Lewis		Res	
	L/C01		0.00	13.04	0.00		0.00		0.00		0.00		13.04
	<b>Total:</b>		<b>0.00</b>	<b>13.04</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>13.04</b>
1124	1124	TED ADAMS				Active		03		Lewis		Res	
	L/C01		0.00	9.46	0.00		0.00		0.00		0.00		9.46
	<b>Total:</b>		<b>0.00</b>	<b>9.46</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>9.46</b>
1130	1130	DAVID APPLIGATE##				Inactive		03		Lewis		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>
1130-006	1130	MARY E TAULBEE				Inactive		03		Lewis		Res	
	CCG01		0.00	0.00	0.00		0.00		1.00		1.00		2.00
	Wat01		0.00	0.00	0.00		0.00		16.65		16.27		32.92
	Gas01		0.00	0.00	0.00		0.00		6.75		8.43		15.18
	Sew01		0.00	0.00	0.00		0.00		18.40		18.40		36.80

03/06/2019

### Customer A/R Aging Report

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	
SCH04		0.00	0.00	0.00	0.00	0.59	1.22
L/C01		0.00	0.00	0.00	4.34	4.47	8.81
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4.34</b>	<b>47.86</b>	<b>96.93</b>
1133-002	1133	BILLY J. APPLGATE	Inactive	03	Lewis	Res	
L/C01		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>
1136-003	1136	DEBRA L. SWITZER	Inactive	03	Lewis	Res	
Wat02		0.00	0.00	0.00	0.00	198.50	198.50
SCH01		0.00	0.00	0.00	0.00	6.34	6.34
TAX02		0.00	0.00	0.00	0.00	15.59	15.59
L/C02		0.00	0.00	0.00	0.00	27.55	27.55
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>247.98</b>	<b>247.98</b>
1136-004	1136	LARRY D. FETTERS	Inactive	03	Lewis	Res	
L/C01		0.00	4.53	0.00	0.00	0.00	4.53
<b>Total:</b>		<b>0.00</b>	<b>4.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4.53</b>
1137-002	1137	TODD F. MASON	Active	03	Lewis	Res	
CRE01		-55.11	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>-55.11</b>
1137c-001	1137c	KIM C. MORTON	Inactive	03	Lewis	Res	
Wat01		0.00	16.65	0.00	0.00	0.00	16.65
SCH04		0.00	0.42	0.00	0.00	0.00	0.42
L/C01		0.00	1.71	0.00	0.00	0.00	1.71
<b>Total:</b>		<b>0.00</b>	<b>18.78</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18.78</b>
1137d-001	1137d	GREG KEITH OWENS II	Active	03	Lewis	Res	
Wat01		0.00	28.25	0.00	0.00	0.00	28.25
SCH04		0.00	0.71	0.00	0.00	0.00	0.71
L/C01		0.00	2.90	0.00	0.00	0.00	2.90
<b>Total:</b>		<b>0.00</b>	<b>31.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>31.86</b>
1137L-001	1137L	JODI L. DYER	Active	03	Lewis	Res	
Wat01		0.00	9.05	0.00	0.00	0.00	9.05
SCH04		0.00	0.85	0.00	0.00	0.00	0.85
L/C01		0.00	0.99	0.00	0.00	0.00	0.99
<b>Total:</b>		<b>0.00</b>	<b>10.89</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10.89</b>
1145A-002	1145A	AMANDA K. POWELL ##	Inactive	03	Lewis	Res	
Wat01		0.00	0.00	0.00	0.00	300.51	300.51
SCH04		0.00	0.00	0.00	0.00	8.91	8.91
L/C01		0.00	0.00	0.00	0.00	36.47	36.47
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>345.89</b>	<b>345.89</b>
1145A-003	1145A	THOMAS M. THOROUGHMAN ##	Inactive	03	Lewis	Res	
Wat01		0.00	0.00	0.00	0.00	120.99	120.99
SCH04		0.00	0.00	0.00	0.00	4.41	4.41
L/C01		0.00	0.00	0.00	0.00	18.07	18.07
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>143.47</b>	<b>143.47</b>
1145A-004	1145A	BECKY A. MALONE ##	Inactive	03	Lewis	Res	
Wat01		0.00	0.00	0.00	0.00	12.52	12.52
SCH04		0.00	0.00	0.00	0.00	0.61	0.61
L/C01		0.00	0.00	0.00	0.00	2.51	2.51
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>15.64</b>	<b>15.64</b>
1145A-005	1145A	JOHNIE W. MERRITT	Inactive	03	Lewis	Res	
Wat01		0.00	0.00	0.00	0.00	19.50	19.50
SCH04		0.00	0.00	0.00	0.00	0.49	0.49
L/C01		0.00	0.00	0.00	0.00	2.13	2.13
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>22.12</b>	<b>22.12</b>
1146	1146	MARGARET A. ARVIZU ##	Inactive	03	Lewis	Res	
Wat01		0.00	0.00	0.00	0.00	63.50	63.50
SCH04		0.00	0.00	0.00	0.00	1.58	1.58
L/C01		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>71.59</b>	<b>71.59</b>
1146-002	1146	ANGELA M. LONG	Inactive	03	Lewis	Res	
Wat01		0.00	0.00	0.00	0.00	74.71	74.71
SCH04		0.00	0.00	0.00	0.00	3.24	3.24

## 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		
L/C01			0.00	0.00	0.00	0.00	0.00	13.29		13.29
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>91.24</b>		<b>91.24</b>
1146-003	1146	DANNY C. BURNELL				Inactive	03	Lewis	Res	
Wat01			0.00	0.00	0.00	0.00	0.00	69.74		69.74
SCH04			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	12.80		12.80
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>85.71</b>		<b>85.71</b>
1147-002	1147	STEPHEN C. POSTON				Inactive	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>
1147-004	1147	DEREK W BAGFORD				Inactive	03	Lewis	Res	
Wat01			0.00	34.05	0.00	0.00	0.00	0.00		34.05
SCH04			0.00	0.85	0.00	0.00	0.00	0.00		0.85
L/C01			0.00	3.49	0.00	0.00	0.00	0.00		3.49
<b>Total:</b>			<b>0.00</b>	<b>38.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>38.39</b>
1148-001	1148	ANDREW B COOPER				Inactive	03	Lewis	Res	
Wat01			0.00	0.00	0.00	0.00	0.00	12.19		12.19
SCH04			0.00	0.00	0.00	0.00	0.00	0.42		0.42
L/C01			0.00	0.00	0.00	0.00	0.00	1.71		1.71
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>14.32</b>		<b>14.32</b>
1150	1150	PEARL DUNIGAN				Inactive	03	Lewis	Res	
CRE01			-21.74	0.00	0.00	0.00	0.00	0.00		-21.74
<b>Total:</b>			<b>-21.74</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>-21.74</b>
1150-002	1150	MELISSA G. MOON ##				Inactive	03	Lewis	Res	
Wat01			0.00	0.00	0.00	0.00	0.00	34.21		34.21
SCH04			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	3.53		3.53
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>38.79</b>		<b>38.79</b>
1151-002	1151	CHRIS D. CASE##				Inactive	03	Lewis	Res	
Wat01			0.00	0.00	0.00	0.00	0.00	17.97		17.97
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	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>22.85</b>		<b>22.85</b>
1151-003	1151	JOEY D. HORSLEY##				Inactive	03	Lewis	Res	
Wat01			0.00	0.00	0.00	0.00	0.00	16.74		16.74
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	1.79		1.79
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18.97</b>		<b>18.97</b>
1151-004	1151	JASON W. KIELMAN##				Inactive	03	Lewis	Res	
L/C01			0.00	0.00	0.00	0.00	0.00	2.00		2.00
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2.00</b>		<b>2.00</b>
1151-007	1151	TAMMY E. CHANDLER ##				Inactive	03	Lewis	Res	
Wat01			0.00	0.00	0.00	0.00	0.00	24.01		24.01
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	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>27.67</b>		<b>27.67</b>
1151-010	1151	SHAWN A. SMITH				Inactive	03	Lewis	Res	
Wat01			0.00	0.00	0.00	0.00	0.00	29.50		29.50
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	3.08		3.08
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>33.32</b>		<b>33.32</b>
1151-013	1151	LATOSHUA G. ROSS				Inactive	03	Lewis	Res	
CRE01			-10.89	0.00	0.00	0.00	0.00	0.00		-10.89
<b>Total:</b>			<b>-10.89</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>-10.89</b>
1153A-001	1153A	VIRGINIA DUNIGAN				Active	03	Lewis	Res	
CRE01			-193.32	0.00	0.00	0.00	0.00	0.00		-193.32
<b>Total:</b>			<b>-193.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>-193.32</b>
1156	1156	JUDY SHERRELL##				Inactive	03	Lewis	Res	
Wat01			0.00	0.00	0.00	0.00	0.00	2.67		2.67
SCH04			0.00	0.00	0.00	0.00	0.00	1.50		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	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		5.93		5.93
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>10.10</b>		<b>10.10</b>
1158	1158	DALE OSBORNE				Active		03		Lewis		Res	
	Wat01		-49.36	0.00	0.00		0.00		0.00		0.00		-49.36
	SCH04		-1.23	0.00	0.00		0.00		0.00		0.00		-1.23
	CRE01		-4.40	0.00	0.00		0.00		0.00		0.00		-4.40
	<b>Total:</b>		<b>-54.99</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>-54.99</b>
1161-001	1161	RUSSELL H. MALONE				Active		03		Lewis		Res	
	CRE01		-48.03	0.00	0.00		0.00		0.00		0.00		-48.03
	<b>Total:</b>		<b>-48.03</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>-48.03</b>
1164-001	1164	BRUCE KEHOE				Active		03		Lewis		Com	
	CRE01		-19.77	0.00	0.00		0.00		0.00		0.00		-19.77
	<b>Total:</b>		<b>-19.77</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>-19.77</b>
1172-002	1172	AMANDA K. MALONE				Active		03		Lewis		Res	
	Wat01		0.00	61.65	0.00		0.00		0.00		0.00		61.65
	SCH04		0.00	1.54	0.00		0.00		0.00		0.00		1.54
	L/C01		0.00	6.32	0.00		0.00		0.00		0.00		6.32
	<b>Total:</b>		<b>0.00</b>	<b>69.51</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>69.51</b>
1173	1173	PAUL ORCUTT				NonBillable		03		Lewis		Res	
	Wat01		-6.64	0.00	0.00		0.00		0.00		0.00		-6.64
	<b>Total:</b>		<b>-6.64</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>-6.64</b>
1175	1175	VERONICA MULLEN				Active		03		Lewis		Res	
	L/C01		-2.90	0.00	0.00		0.00		0.00		0.00		-2.90
	<b>Total:</b>		<b>-2.90</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>-2.90</b>
1186	1186	LISA HUBER				Active		03		Lewis		Res	
	CRE01		-200.00	0.00	0.00		0.00		0.00		0.00		-200.00
	<b>Total:</b>		<b>-200.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>-200.00</b>
1192-001	1192	ROBERT J. SAPP				Active		03		Lewis		Res	
	Wat01		0.00	70.37	0.00		0.00		0.00		0.00		70.37
	SCH04		0.00	1.76	0.00		0.00		0.00		0.00		1.76
	L/C01		0.00	7.21	0.00		0.00		0.00		0.00		7.21
	<b>Total:</b>		<b>0.00</b>	<b>79.34</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>79.34</b>
1195A-001	1195A	GARY HAMPTON				Active		03		Lewis		Res	
	Wat01		0.00	16.65	0.00		0.00		0.00		0.00		16.65
	SCH04		0.00	0.42	0.00		0.00		0.00		0.00		0.42
	L/C01		0.00	1.71	0.00		0.00		0.00		0.00		1.71
	<b>Total:</b>		<b>0.00</b>	<b>18.78</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>18.78</b>
1197	1197	JANET POLLEY				Active		03		Lewis		Res	
	Wat01		0.00	4.49	0.00		0.00		0.00		0.00		4.49
	SCH04		0.00	0.85	0.00		0.00		0.00		0.00		0.85
	L/C01		0.00	0.53	0.00		0.00		0.00		0.00		0.53
	<b>Total:</b>		<b>0.00</b>	<b>5.87</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>5.87</b>
1198	1198	JANET POLLEY				Active		03		Lewis		Res	
	CRE01		-20.68	0.00	0.00		0.00		0.00		0.00		-20.68
	<b>Total:</b>		<b>-20.68</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>-20.68</b>
1201-002	1201	JASON POLLEY				Inactive		03		Lewis		Res	
	CRE01		-18.16	0.00	0.00		0.00		0.00		0.00		-18.16
	<b>Total:</b>		<b>-18.16</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>-18.16</b>
1203-002	1203	ANNA M HOSTETLER				Active		03		Lewis		Res	
	CRE01		-0.32	0.00	0.00		0.00		0.00		0.00		-0.32
	<b>Total:</b>		<b>-0.32</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>-0.32</b>
1205	1205	JACKIE L. MASON				Active		03		Lewis		Res	
	CRE01		-93.78	0.00	0.00		0.00		0.00		0.00		-93.78
	<b>Total:</b>		<b>-93.78</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>-93.78</b>
1205B	1205B	EVALYN EARLYWINE				Inactive		03		Lewis		Res	
	Wat01		0.00	5.57	0.00		0.00		0.00		0.00		5.57
	SCH04		0.00	1.21	0.00		0.00		0.00		0.00		1.21
	L/C01		0.00	0.68	0.00		0.00		0.00		0.00		0.68
	<b>Total:</b>		<b>0.00</b>	<b>7.46</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>7.46</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
1207-003	1207	HARRY L. VAUGHN				Inactive		03		Lewis		Res	
	Wat01		0.00	22.45	16.65		0.00		16.65		0.00		55.75
	SCH04		0.00	0.56	0.42		0.00		0.42		0.00		1.40
	L/C01		0.00	2.30	1.71		1.71		0.00		0.00		5.72
	<b>Total:</b>		<b>0.00</b>	<b>25.31</b>	<b>18.78</b>		<b>1.71</b>		<b>17.07</b>		<b>0.00</b>		<b>62.87</b>
1207D-001	1207D	KENDALL R. KILGORE				Inactive		03		Lewis		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		136.91		136.91
	SCH04		0.00	0.00	0.00		0.00		0.00		15.24		15.24
	L/C01		0.00	0.00	0.00		0.00		0.00		63.02		63.02
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>215.17</b>		<b>215.17</b>
1210-002	1210	PATRICK L. MCCOY JR ##				Inactive		03		Lewis		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		1.43		1.43
	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		3.02		3.02
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>5.19</b>		<b>5.19</b>
1218	1218	BILLY WALLINGFORD				Active		03		Lewis		Res	
	Wat01		0.00	47.65	0.00		0.00		0.00		0.00		47.65
	SCH04		0.00	1.21	0.00		0.00		0.00		0.00		1.21
	L/C01		0.00	4.89	0.00		0.00		0.00		0.00		4.89
	<b>Total:</b>		<b>0.00</b>	<b>53.75</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>53.75</b>
1219	1219	TOMMY HUGHES				Active		03		Lewis		Res	
	CRE01		-0.27	0.00	0.00		0.00		0.00		0.00		-0.27
	<b>Total:</b>		<b>-0.27</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>-0.27</b>
1224	1224	ASHLEY WILSON				Inactive		03		Lewis		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		6.77		6.77
	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		3.02		3.02
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>10.53</b>		<b>10.53</b>
1225-003	1225	DOVE A. WILSON				Active		03		Lewis		Res	
	Wat01		0.00	44.21	0.00		0.00		0.00		0.00		44.21
	SCH04		0.00	1.11	0.00		0.00		0.00		0.00		1.11
	L/C01		0.00	4.53	0.00		0.00		0.00		0.00		4.53
	<b>Total:</b>		<b>0.00</b>	<b>49.85</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>49.85</b>
1228-001	1228	KAYLA HIGHFIELD				Inactive		03		Lewis		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		119.64		119.64
	SCH04		0.00	0.00	0.00		0.00		0.00		3.73		3.73
	L/C01		0.00	0.00	0.00		0.00		0.00		15.30		15.30
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>138.67</b>		<b>138.67</b>
1228-002	1228	ERIN E. COOPER##				Inactive		03		Lewis		Res	
	CRE01		-1.48	0.00	0.00		0.00		0.00		0.00		-1.48
	<b>Total:</b>		<b>-1.48</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>-1.48</b>
1228-004	1228	LARRY W. McDONALD ##				Inactive		03		Lewis		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		21.92		21.92
	SCH04		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		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>25.48</b>		<b>25.48</b>
1231-003	1231	STEPHANIE A. THOMAS ##				Inactive		03		Lewis		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		18.26		18.26
	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		1.90		1.90
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>20.90</b>		<b>20.90</b>
1231-004	1231	ROBERT C. LOCK				Active		03		Lewis		Res	
	CRE01		-1.34	0.00	0.00		0.00		0.00		0.00		-1.34
	<b>Total:</b>		<b>-1.34</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>-1.34</b>
1233	1233	DENNIS HAMPTON				Active		03		Lewis		Res	
	L/C01		0.00	2.30	0.00		0.00		0.00		0.00		2.30
	<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>
1233a-001	1233a	BARBARA HAMPTON				Active		03		Lewis		Res	
	L/C01		0.00	3.49	0.00		0.00		0.00		0.00		3.49
	<b>Total:</b>		<b>0.00</b>	<b>3.49</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>3.49</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
1235-002	1235	GARY D APPELGATE			Active	03	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	5.63	5.63
	SCH04		0.00	0.00	0.00	0.00	0.00	0.42	0.42
	L/C01		0.00	0.00	0.00	0.00	0.00	1.71	1.71
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7.76</b>	<b>7.76</b>
1238-002	1238	BRANDY S. MITCHELL ##			Inactive	03	Lewis	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>
1238-003	1238	VICKI L. FULTON ##			Inactive	03	Lewis	Res	
	Wat01		-11.12	0.00	0.00	0.00	0.00	0.00	-11.12
	<b>Total:</b>		<b>-11.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-11.12</b>
1238-004	1238	REBECCA E. SAUNDERS			Inactive	03	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	34.66	34.66
	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	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>39.18</b>	<b>39.18</b>
1238A-002	1238A	TERESA M. CLARK			Inactive	03	Lewis	Com	
	Wat01		0.00	0.00	0.00	0.00	0.00	27.60	27.60
	SCH04		0.00	0.00	0.00	0.00	0.00	2.07	2.07
	L/C01		0.00	0.00	0.00	0.00	0.00	8.49	8.49
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>38.16</b>	<b>38.16</b>
1238A-003A	1238A	BARBARA HAMPTON			Inactive	03	Lewis	Com	
	CRE01		-21.99	0.00	0.00	0.00	0.00	0.00	-21.99
	<b>Total:</b>		<b>-21.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-21.99</b>
1238a-004	1238A	LESLIE A. DENNEY			Inactive	03	Lewis	Com	
	CRE01		-14.66	0.00	0.00	0.00	0.00	0.00	-14.66
	<b>Total:</b>		<b>-14.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-14.66</b>
1238A-006	1238A	TIA M. ELLIS			Inactive	03	Lewis	Com	
	Wat01		0.00	0.00	0.00	0.00	0.00	19.60	19.60
	SCH04		0.00	0.00	0.00	0.00	0.00	1.09	1.09
	L/C01		0.00	0.00	0.00	0.00	0.00	7.58	7.58
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>28.27</b>	<b>28.27</b>
1238A-008	1238A	BRITTANY N HENDERSON			Inactive	03	Lewis	Com	
	Wat01		-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>
1238A-009	1238A	TRISHA L THOMPSON			Inactive	03	Lewis	Com	
	Wat01		-17.52	0.00	0.00	0.00	0.00	0.00	-17.52
	<b>Total:</b>		<b>-17.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-17.52</b>
1238B-006	1238B	JANNIFER BRAY			Inactive	03	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	49.30	49.30
	SCH04		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	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>55.60</b>	<b>55.60</b>
1239B-002	1239B	KAYLA A. HIGHFIELD			Active	03	Lewis	Res	
	Wat01		0.00	52.93	0.00	0.00	0.00	0.00	52.93
	SCH04		0.00	1.32	0.00	0.00	0.00	0.00	1.32
	L/C01		0.00	5.43	0.00	0.00	0.00	0.00	5.43
	<b>Total:</b>		<b>0.00</b>	<b>59.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>59.68</b>
1239D	1239D	TERRY BRADFORD			Active	03	Lewis	Res	
	Wat01		0.00	56.64	0.00	0.00	0.00	0.00	56.64
	SCH04		0.00	1.65	0.00	0.00	0.00	0.00	1.65
	L/C01		0.00	5.83	0.00	0.00	0.00	0.00	5.83
	<b>Total:</b>		<b>0.00</b>	<b>64.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>64.12</b>
1241-001	1241	RONNIE POLLEY			Active	03	Lewis	Res	
	CRE01		-32.92	0.00	0.00	0.00	0.00	0.00	-32.92
	<b>Total:</b>		<b>-32.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-32.92</b>
1243F-001	1243F	MIKE NORRIS			Active	03	Lewis	Res	
	CRE01		-10.23	0.00	0.00	0.00	0.00	0.00	-10.23
	<b>Total:</b>		<b>-10.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-10.23</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
1244-001	1244	DEANNA J. POLLEY			Active	03	Lewis	Res	
	CRE01		-5.32	0.00	0.00	0.00	0.00	0.00	-5.32
	<b>Total:</b>		<b>-5.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-5.32</b>
1246-001	1246	JEAN NORRIS			Active	03	Lewis	Res	
	CRE01		-7.08	0.00	0.00	0.00	0.00	0.00	-7.08
	<b>Total:</b>		<b>-7.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-7.08</b>
1248-001	1248	MARVIN W. TULLY SR. ##			Inactive	03	Lewis	Res	
	Wat01		-0.11	0.00	0.00	0.00	0.00	0.00	-0.11
	CRE01		-0.17	0.00	0.00	0.00	0.00	0.00	-0.17
	ipl		-0.34	0.00	0.00	0.00	0.00	0.00	-0.34
	<b>Total:</b>		<b>-0.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.62</b>
1248-004	1248	CLAIR A MADDOX##			Inactive	03	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	41.99	41.99	
	SCH04		0.00	0.00	0.00	0.00	1.35	1.35	
	L/C01		0.00	0.00	0.00	0.00	5.53	5.53	
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>48.87</b>	<b>48.87</b>	
1258-001	1258	HARVEY DENHAM			Active	03	Lewis	Res	
	CRE01		-52.69	0.00	0.00	0.00	0.00	0.00	-52.69
	<b>Total:</b>		<b>-52.69</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>
1267-003	1267	HEATHER N. APPLGATE			Inactive	03	Lewis	Com	
	CRE01		-16.76	0.00	0.00	0.00	0.00	0.00	-16.76
	<b>Total:</b>		<b>-16.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-16.76</b>
1267-004	1267	ANNETTE M. MULLETTE			Inactive	03	Lewis	Com	
	Wat01		0.00	28.25	0.00	0.00	0.00	0.00	28.25
	SCH04		0.00	0.71	0.00	0.00	0.00	0.71	
	L/C01		0.00	2.90	0.00	0.00	0.00	2.90	
	<b>Total:</b>		<b>0.00</b>	<b>31.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>31.86</b>
1278-004	1278	COREY L MORGAN			Inactive	03	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	72.38	72.38	
	SCH04		0.00	0.00	0.00	0.00	1.82	1.82	
	L/C01		0.00	0.00	0.00	0.00	7.43	7.43	
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>81.63</b>	<b>81.63</b>	
1285-001	1285	WENDALL M. MASON			Active	03	Lewis	Res	
	Wat01		-50.86	0.00	0.00	0.00	0.00	0.00	-50.86
	SCH04		-1.26	0.00	0.00	0.00	0.00	0.00	-1.26
	CRE01		-0.01	0.00	0.00	0.00	0.00	0.00	-0.01
	<b>Total:</b>		<b>-52.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-52.13</b>
1286-001	1286	MONICA WALLINGFORD			Inactive	03	Lewis	Res	
	Wat01		0.00	16.65	0.00	0.00	0.00	16.65	
	SCH04		0.00	0.42	0.00	0.00	0.00	0.42	
	L/C01		0.00	1.71	0.00	0.00	0.00	1.71	
	<b>Total:</b>		<b>0.00</b>	<b>18.78</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18.78</b>
1288-001	1288	RHONDA PURDON			Active	03	Lewis	Res	
	CRE01		-57.10	0.00	0.00	0.00	0.00	0.00	-57.10
	<b>Total:</b>		<b>-57.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-57.10</b>
1290B-001	1290B	RHONDA PURDON			Active	03	Lewis	Com	
	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>
1299G-001	1299G	BRUNER LAND CO.			Inactive	03	Lewis	Res	
	CRE01		-20.46	0.00	0.00	0.00	0.00	0.00	-20.46
	<b>Total:</b>		<b>-20.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-20.46</b>
1299G-002	1299G	JOSE' G. ESCOBAR			Active	03	Lewis	Res	
	CRE01		-63.79	0.00	0.00	0.00	0.00	0.00	-63.79
	<b>Total:</b>		<b>-63.79</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-63.79</b>
1299H-001	1299H	FELICIA A. BEERS			Active	03	Lewis	Res	
	CRE01		-26.90	0.00	0.00	0.00	0.00	0.00	-26.90
	<b>Total:</b>		<b>-26.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-26.90</b>
1299I-001	1299I	TODD KINGDON			Active	03	Lewis	Res	
	CRE01		-4.15	0.00	0.00	0.00	0.00	0.00	-4.15

## 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						61 - 90 Days	91 - 120 Days	121 & Over Days	Balance
<b>Total:</b>			<b>-4.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.15</b>
1300-001	1300	ROBERT D. SCHULZ				Active	03	Lewis	Res
	CRE01		-95.24	0.00	0.00	0.00	0.00	0.00	-95.24
	<b>Total:</b>		<b>-95.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-95.24</b>
1302-004	1302	MICHELLE N. COOPER				Inactive	03	Lewis	Res
	Wat01		0.00	0.00	0.00	0.00	0.00	11.46	11.46
	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	3.02	3.02
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>15.22</b>	<b>15.22</b>
1302-006	1302	RENEE EARLYWINE				Inactive	03	Lewis	Res
	Wat01		0.00	28.25	0.00	0.00	0.00	0.00	28.25
	SCH04		0.00	0.71	0.00	0.00	0.00	0.00	0.71
	L/C01		0.00	2.90	0.00	0.00	0.00	0.00	2.90
	<b>Total:</b>		<b>0.00</b>	<b>31.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>31.86</b>
1303-001	1303	LINDA L LEMING				Active	03	Lewis	Res
	CRE01		-40.58	0.00	0.00	0.00	0.00	0.00	-40.58
	<b>Total:</b>		<b>-40.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-40.58</b>
1304-001	1304	WILBUR G. FRYE				Active	03	Lewis	Res
	Wat01		0.00	48.07	0.00	0.00	0.00	0.00	48.07
	SCH04		0.00	1.21	0.00	0.00	0.00	0.00	1.21
	L/C01		0.00	4.93	0.00	0.00	0.00	0.00	4.93
	<b>Total:</b>		<b>0.00</b>	<b>54.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>54.21</b>
1304A-001	1304A	WOODSON T. WOOD				Inactive	03	Lewis	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>
1304A-002	1304A	KATHRYN L. JONES				Inactive	03	Lewis	Res
	Wat01		0.00	16.65	0.00	0.00	0.00	134.87	151.52
	SCH04		0.00	0.42	0.00	0.00	0.00	3.36	3.78
	L/C01		0.00	1.71	0.00	0.00	0.00	13.85	15.56
	<b>Total:</b>		<b>0.00</b>	<b>18.78</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>152.08</b>	<b>170.86</b>
1305-001	1305	KENNETH L. MALONE ##				Inactive	03	Lewis	Res
	CRE01		-38.89	0.00	0.00	0.00	0.00	0.00	-38.89
	<b>Total:</b>		<b>-38.89</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-38.89</b>
1305-005	1305	MARCIA G. CREMEANS				Inactive	03	Lewis	Res
	Wat01		0.00	0.00	0.00	0.00	0.00	116.80	116.80
	SCH04		0.00	0.00	0.00	0.00	0.00	4.29	4.29
	L/C01		0.00	0.00	0.00	0.00	0.00	17.63	17.63
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>138.72</b>	<b>138.72</b>
1305-006	1305	JEREMY D. FLANERY				Inactive	03	Lewis	Res
	Wat01		0.00	0.00	0.00	0.00	0.00	83.31	83.31
	SCH04		0.00	0.00	0.00	0.00	0.00	3.46	3.46
	L/C01		0.00	0.00	0.00	0.00	0.00	14.19	14.19
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100.96</b>	<b>100.96</b>
1305-008	1305	PATRICK R. EVANS				Inactive	03	Lewis	Res
	Wat01		0.00	0.00	0.00	0.00	0.00	14.43	14.43
	SCH04		0.00	0.00	0.00	0.00	0.00	0.49	0.49
	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>16.93</b>	<b>16.93</b>
1305-009	1305	RICKIE D SMITH				Inactive	03	Lewis	Res
	Wat01		0.00	0.00	0.00	0.00	0.00	40.52	40.52
	SCH04		0.00	0.00	0.00	0.00	0.00	2.40	2.40
	L/C01		0.00	0.00	0.00	0.00	0.00	9.81	9.81
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>52.73</b>	<b>52.73</b>
1306-002	1306	HELEN R. FITE ##				Inactive	03	Lewis	Res
	Wat01		0.00	0.00	0.00	0.00	0.00	10.58	10.58
	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	1.49	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>12.43</b>	<b>12.43</b>
1306-004	1306	DALLAS FRYMAN				Active	03	Lewis	Res
	CRE01		-19.16	0.00	0.00	0.00	0.00	0.00	-19.16

## 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>-19.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-19.16</b>
1331-001	1331	HARLEY E TULLY			Inactive	03	Lewis	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	154.60	154.60
	SCH04	0.00	0.00	0.00	0.00	0.00	5.25	5.25
	L/C01	0.00	0.00	0.00	0.00	0.00	21.53	21.53
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>181.38</b>	<b>181.38</b>
1334B-001	1334B	TAMMY R. MOORE			Inactive	03	Lewis	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	185.94	185.94
	SCH04	0.00	0.00	0.00	0.00	0.00	6.03	6.03
	L/C01	0.00	0.00	0.00	0.00	0.00	24.71	24.71
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>216.68</b>	<b>216.68</b>
1338F	1338F	MITCHELL D CLARK			Active	03	Lewis	Com
	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>
1338L	1338L	MICHAEL J BROERING			Active	03	Lewis	Res
	CRE01	-1.71	0.00	0.00	0.00	0.00	0.00	-1.71
	<b>Total:</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>-1.71</b>
1338VV	1338VV	STEVE JACOB			Active	03	Lewis	Res
	Wat01	-34.84	0.00	0.00	0.00	0.00	0.00	-34.84
	SCH04	-0.87	0.00	0.00	0.00	0.00	0.00	-0.87
	<b>Total:</b>	<b>-35.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-35.71</b>
1338X	1338X	AMANDA M. RUARK			Active	03	Lewis	Res
	CRE01	-0.40	0.00	0.00	0.00	0.00	0.00	-0.40
	<b>Total:</b>	<b>-0.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.40</b>
1338Z	1338Z	ALAN RUARK			Active	03	Lewis	Res
	L/C01	0.00	3.49	0.00	0.00	0.00	0.00	3.49
	<b>Total:</b>	<b>0.00</b>	<b>3.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3.49</b>
1350-002	1350	LLOYD MILLER			Active	03	Lewis	Res
	CRE01	-0.94	0.00	0.00	0.00	0.00	0.00	-0.94
	<b>Total:</b>	<b>-0.94</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.94</b>
1350E-002	1350E	TARRA L. EVANS			Inactive	03	Lewis	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	17.07	17.07
	SCH04	0.00	0.00	0.00	0.00	0.00	1.81	1.81
	L/C01	0.00	0.00	0.00	0.00	0.00	7.41	7.41
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>26.29</b>	<b>26.29</b>
1350L-001	1350L	STEFANIE T. HILTERBRANDT			Active	03	Lewis	Res
	CRE01	-0.74	0.00	0.00	0.00	0.00	0.00	-0.74
	<b>Total:</b>	<b>-0.74</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.74</b>
1350M-001	1350M	THELMA D. PENROD			Inactive	03	Lewis	Res
	CRE01	-36.22	0.00	0.00	0.00	0.00	0.00	-36.22
	<b>Total:</b>	<b>-36.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-36.22</b>
1350M-002	1350M	BRIAN D PENROD			Active	03	Lewis	Res
	Wat01	-40.64	0.00	0.00	0.00	0.00	0.00	-40.64
	SCH04	-1.01	0.00	0.00	0.00	0.00	0.00	-1.01
	<b>Total:</b>	<b>-41.65</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-41.65</b>
1357	1357	SHELBY MASON			Active	03	Lewis	Res
	CRE01	-115.20	0.00	0.00	0.00	0.00	0.00	-115.20
	<b>Total:</b>	<b>-115.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-115.20</b>
1360	1360	LEONARD MASON			Active	03	Lewis	Res
	CRE01	-157.66	0.00	0.00	0.00	0.00	0.00	-157.66
	<b>Total:</b>	<b>-157.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-157.66</b>
1365-003	1365	KENNETH R. TULLY			Inactive	03	Lewis	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	16.65	16.65
	SCH04	0.00	0.00	0.00	0.00	0.00	0.42	0.42
	L/C01	0.00	0.00	0.00	0.00	0.00	1.71	1.71
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18.78</b>	<b>18.78</b>
1371	1382B	RODNEY APPLLEGATE##			Inactive	03	Lewis	Res
	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	3.18	3.18

## 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>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3.92</b>		<b>3.92</b>
1372	1372	KENNETH COOLEY				Active	03	Lewis	Res	
	CRE01		-0.19	0.00	0.00	0.00	0.00	0.00	0.00	-0.19
	<b>Total:</b>		<b>-0.19</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>-0.19</b>
1373A	1373A	BENNY SANDERS				NonBillable	03	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	47.24		47.24
	SCH04		0.00	0.00	0.00	0.00	0.00	1.20		1.20
	L/C01		0.00	0.00	0.00	0.00	0.00	4.91		4.91
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>53.35</b>		<b>53.35</b>
1374-003	1374	CHRIS HOPPER				Inactive	03	Lewis	Res	
	L/C01		0.00	0.00	0.00	0.00	0.00	0.18		0.18
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.18</b>		<b>0.18</b>
1374-004	1374	DALE TRIVETT				Inactive	03	Lewis	Res	
	Wat01		-0.29	0.00	0.00	0.00	0.00	0.00		-0.29
	<b>Total:</b>		<b>-0.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>-0.29</b>
1374-005	1374	CHRIS HOPPER				Inactive	03	Lewis	Res	
	Wat01		0.00	0.00	379.93	0.00	0.00	50.47		430.40
	SCH04		0.00	0.00	9.50	0.00	0.00	1.27		10.77
	L/C01		0.00	0.00	38.94	0.00	2.30	2.87		44.11
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>428.37</b>	<b>0.00</b>	<b>2.30</b>	<b>54.61</b>		<b>485.28</b>
1376-002	1376	LAURIE A. KING				Active	03	Lewis	Res	
	CRE01		-23.99	0.00	0.00	0.00	0.00	0.00		-23.99
	<b>Total:</b>		<b>-23.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>-23.99</b>
1379	1379	CHERYL ROBERSON				Active	03	Lewis	Res	
	Wat01		0.00	16.65	0.00	0.00	0.00	0.00		16.65
	SCH04		0.00	0.42	0.00	0.00	0.00	0.00		0.42
	L/C01		0.00	1.71	0.00	0.00	0.00	0.00		1.71
	<b>Total:</b>		<b>0.00</b>	<b>18.78</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>18.78</b>
1380	1380	DWIGHT MONTEITH				Inactive	03	Lewis	Res	
	Wat01		0.00	34.05	0.00	0.00	0.00	0.00		34.05
	SCH04		0.00	0.85	0.00	0.00	0.00	0.00		0.85
	L/C01		0.00	0.36	0.00	0.00	0.00	0.00		0.36
	<b>Total:</b>		<b>0.00</b>	<b>35.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>35.26</b>
1381	1381	BARBARA CUMMINS				Active	03	Lewis	Res	
	CRE01		-37.70	0.00	0.00	0.00	0.00	0.00		-37.70
	<b>Total:</b>		<b>-37.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>-37.70</b>
1387	1387	JERRY CLARK				Inactive	03	Lewis	Res	
	Wat01		-6.12	0.00	0.00	0.00	0.00	0.00		-6.12
	<b>Total:</b>		<b>-6.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>-6.12</b>
1387A-002	1387A	THOMAS E PARTIN				NonBillable	03	Lewis	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>
1392A-001	1392A	GARY W. LANEY				Active	03	Lewis	Res	
	CRE01		-50.01	0.00	0.00	0.00	0.00	0.00		-50.01
	<b>Total:</b>		<b>-50.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>-50.01</b>
1394A-001	1394A	MARLA J. POTTER				Active	03	Lewis	Res	
	CRE01		-0.22	0.00	0.00	0.00	0.00	0.00		-0.22
	<b>Total:</b>		<b>-0.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>-0.22</b>
1396-004	1396	LYNN SAMPSON				Inactive	03	Lewis	Com	
	Wat01		0.00	0.00	0.00	0.00	0.00	96.34		96.34
	SCH04		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	15.54		15.54
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>115.67</b>		<b>115.67</b>
1398-003	1398	KIMBERLY J. SIZEMORE				Active	03	Lewis	Res	
	CRE01		-98.80	0.00	0.00	0.00	0.00	0.00		-98.80
	<b>Total:</b>		<b>-98.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>-98.80</b>
1399DDD-001	1399DD	TIMOTHY L. SCHMALE				Active	03	Lewis	Res	
	CRE01		-21.93	0.00	0.00	0.00	0.00	0.00		-21.93
	<b>Total:</b>		<b>-21.93</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>-21.93</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
1399E-001	1399E	PATRICIA J. KERPERIEN			Inactive	03	Lewis	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	36.48	36.48
	SCH04	0.00	0.00	0.00	0.00	0.00	2.28	2.28
	L/C01	0.00	0.00	0.00	0.00	0.00	9.39	9.39
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>48.15</b>	<b>48.15</b>
1399E-002	1399E	ED MANSFIELD			Inactive	03	Lewis	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	49.95	49.95
	SCH04	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	6.38	6.38
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>57.59</b>	<b>57.59</b>
1399U-001	1399U	BRET SCHOENING			Active	03	Lewis	Res
	CRE01	-351.22	0.00	0.00	0.00	0.00	0.00	-351.22
	<b>Total:</b>	<b>-351.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-351.22</b>
1399W-002	1399W	ERIC EFIRD			Active	03	Lewis	Res
	CRE01	-45.37	0.00	0.00	0.00	0.00	0.00	-45.37
	<b>Total:</b>	<b>-45.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-45.37</b>
1406-001	1406	EARL L. KILLEN			Active	03	Lewis	Res
	CRE01	-30.98	0.00	0.00	0.00	0.00	0.00	-30.98
	<b>Total:</b>	<b>-30.98</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-30.98</b>
1406A-001	1406A	GEORGE W. FRUSH			Active	03	Lewis	Res
	CRE01	-76.46	0.00	0.00	0.00	0.00	0.00	-76.46
	<b>Total:</b>	<b>-76.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-76.46</b>
1415-001	1415	MICHAEL O. COLLINS			Active	03	Lewis	Com
	CRE01	-55.71	0.00	0.00	0.00	0.00	0.00	-55.71
	<b>Total:</b>	<b>-55.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-55.71</b>
1416-001	1416	LOVELL NOLEN JR			Active	03	Lewis	Res
	CRE01	-388.31	0.00	0.00	0.00	0.00	0.00	-388.31
	<b>Total:</b>	<b>-388.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-388.31</b>
1420D-001	1420D	TARA GINN			Active	03	Lewis	Res
	Wat01	0.00	34.05	0.00	0.00	0.00	0.00	34.05
	SCH04	0.00	0.85	0.00	0.00	0.00	0.00	0.85
	L/C01	0.00	3.49	0.00	0.00	0.00	0.00	3.49
	<b>Total:</b>	<b>0.00</b>	<b>38.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>38.39</b>
1420E-001	1420E	HEATH EFIRD			Inactive	03	Lewis	Res
	Wat01	-16.70	0.00	0.00	0.00	0.00	0.00	-16.70
	SCH04	-0.42	0.00	0.00	0.00	0.00	0.00	-0.42
	<b>Total:</b>	<b>-17.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-17.12</b>
1422	1422	TRUESDELL FARM			Inactive	03	Lewis	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	14.55	14.55
	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	1.49	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>16.40</b>	<b>16.40</b>
1422-001	1422	MARLENE A. GEAGLEY			Active	03	Lewis	Res
	CRE01	-0.18	0.00	0.00	0.00	0.00	0.00	-0.18
	<b>Total:</b>	<b>-0.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.18</b>
1424-002	1424	NICOLE M. BREWER			Inactive	03	Lewis	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	77.69	77.69
	SCH04	0.00	0.00	0.00	0.00	0.00	3.31	3.31
	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>94.61</b>	<b>94.61</b>
1425C-002	1425C	CHARLES RILEY			Active	03	Lewis	Res
	CRE01	-0.06	0.00	0.00	0.00	0.00	0.00	-0.06
	<b>Total:</b>	<b>-0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.06</b>
1425D-001	1425D	SONYA M WALKER			Inactive	03	Lewis	Res
	Wat01	0.00	22.45	0.00	0.00	0.00	0.00	22.45
	SCH04	0.00	0.56	0.00	0.00	0.00	0.00	0.56
	L/C01	0.00	2.30	0.00	0.00	0.00	0.00	2.30
	<b>Total:</b>	<b>0.00</b>	<b>25.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25.31</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		
1426	1426	TERRY R. CONN			Active	03	Lewis	Res	
	Wat01		0.00	44.18	0.00	0.00	0.00	0.00	44.18
	SCH04		0.00	1.11	0.00	0.00	0.00	0.00	1.11
	L/C01		0.00	4.53	0.00	0.00	0.00	0.00	4.53
	<b>Total:</b>		<b>0.00</b>	<b>49.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>49.82</b>
1426AA	1426aa	VICTORIA A. GILBERT			Active	03	Lewis	Res	
	L/C01		0.00	3.49	0.00	0.00	0.00	0.00	3.49
	<b>Total:</b>		<b>0.00</b>	<b>3.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3.49</b>
1426B	1426B	BRANDY BRICKER ##			Inactive	03	Lewis	Res	
	CRE01		-19.12	0.00	0.00	0.00	0.00	0.00	-19.12
	<b>Total:</b>		<b>-19.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-19.12</b>
1427A-002	1427A	ANNA M. THURMAN ##			Inactive	03	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	28.63	28.63	28.63
	SCH04		0.00	0.00	0.00	0.00	0.72	0.72	0.72
	L/C01		0.00	0.00	0.00	0.00	2.94	2.94	2.94
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>32.29</b>	<b>32.29</b>	<b>32.29</b>
1427a-003	1427A	NATHAN A. CLARK			Inactive	03	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	46.29	46.29	46.29
	SCH04		0.00	0.00	0.00	0.00	2.55	2.55	2.55
	L/C01		0.00	0.00	0.00	0.00	10.41	10.41	10.41
	<b>Total:</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>	<b>59.25</b>
1427B-002	1427B	AMANDA M. MONTEITH			Active	03	Lewis	Res	
	Wat01		0.00	28.25	0.00	0.00	0.00	28.25	28.25
	SCH04		0.00	0.71	0.00	0.00	0.00	0.71	0.71
	L/C01		0.00	2.90	0.00	0.00	0.00	2.90	2.90
	<b>Total:</b>		<b>0.00</b>	<b>31.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>31.86</b>	<b>31.86</b>
1427D	1427D	EMALINE KIRKER			Inactive	03	Lewis	Res	
	Wat01		0.00	16.65	0.00	0.00	0.00	16.65	16.65
	SCH04		0.00	0.42	0.00	0.00	0.00	0.42	0.42
	L/C01		0.00	1.71	0.00	0.00	0.00	1.71	1.71
	<b>Total:</b>		<b>0.00</b>	<b>18.78</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18.78</b>	<b>18.78</b>
1427F	1427F	MOLLY TRUESDELL			Inactive	03	Lewis	Res	
	Wat01		0.00	16.65	0.00	0.00	47.85	64.50	64.50
	SCH04		0.00	0.42	0.00	0.00	1.20	1.62	1.62
	L/C01		0.00	1.71	0.00	0.00	4.91	6.62	6.62
	<b>Total:</b>		<b>0.00</b>	<b>18.78</b>	<b>0.00</b>	<b>0.00</b>	<b>53.96</b>	<b>72.74</b>	<b>72.74</b>
1430-001	1430	JAMES L. LOTT JR			Inactive	03	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	59.36	59.36	59.36
	SCH04		0.00	0.00	0.00	0.00	1.56	1.56	1.56
	L/C01		0.00	0.00	0.00	0.00	6.10	6.10	6.10
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>67.02</b>	<b>67.02</b>	<b>67.02</b>
1437	1437	BRYON WALKER			Active	03	Lewis	Res	
	CRE01		-21.93	0.00	0.00	0.00	0.00	-21.93	-21.93
	<b>Total:</b>		<b>-21.93</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-21.93</b>	<b>-21.93</b>
1440A-001	1440A	WANDA POLLEY ##			Inactive	03	Lewis	Res	
	CRE01		-38.85	0.00	0.00	0.00	0.00	-38.85	-38.85
	<b>Total:</b>		<b>-38.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-38.85</b>	<b>-38.85</b>
1441-001	1441	JAMES WILSON			Active	03	Lewis	Res	
	L/C01		0.00	3.49	0.00	0.00	0.00	3.49	3.49
	<b>Total:</b>		<b>0.00</b>	<b>3.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3.49</b>	<b>3.49</b>
1443B-001	1443B	STEPHANIE G. STORY			Active	03	Lewis	Res	
	CRE01		-4.39	0.00	0.00	0.00	0.00	-4.39	-4.39
	<b>Total:</b>		<b>-4.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.39</b>	<b>-4.39</b>
1447-001	1447	STACY EDINGTON			Active	03	Lewis	Res	
	Wat01		0.00	22.45	0.00	0.00	0.00	22.45	22.45
	SCH04		0.00	0.56	0.00	0.00	0.00	0.56	0.56
	L/C01		0.00	2.30	0.00	0.00	0.00	2.30	2.30
	<b>Total:</b>		<b>0.00</b>	<b>25.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25.31</b>	<b>25.31</b>
1448A-001	1448A	MISTY A. POLLITT			Inactive	03	Lewis	Com	
	Wat01		0.00	0.00	0.00	0.00	28.64	28.64	28.64

## 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
SCH04			0.00	0.00	0.00	0.00	0.72	0.72
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>32.30</b>	<b>32.30</b>
1449-002	1449	CHRISTOPHER A. SCHNEIDER			Active	03	Lewis	Res
CRE01			-0.32	0.00	0.00	0.00	0.00	-0.32
<b>Total:</b>			<b>-0.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.32</b>
1450P-002	1450P	JULIE C SEEDLE			Active	03	Lewis	Res
CRE01			-15.08	0.00	0.00	0.00	0.00	-15.08
<b>Total:</b>			<b>-15.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-15.08</b>
1451-001	1451	JESSICA L. BARNETTE			Inactive	03	Lewis	Res
Wat01			0.00	0.00	0.00	0.00	27.85	27.85
SCH04			0.00	0.00	0.00	0.00	2.07	2.07
L/C01			0.00	0.00	0.00	0.00	8.50	8.50
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>38.42</b>	<b>38.42</b>
1451-002	1451	JIM L. LAVELY			Inactive	03	Lewis	Res
CRE01			-39.18	0.00	0.00	0.00	0.00	-39.18
<b>Total:</b>			<b>-39.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-39.18</b>
1456D-002	1456D	D DERYL DOWNEY			Active	03	Lewis	Res
Wat01			0.00	0.00	0.00	0.00	268.75	268.75
SCH04			0.00	0.00	0.00	0.00	8.10	8.10
L/C01			0.00	0.00	0.00	20.17	13.02	33.19
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>20.17</b>	<b>289.87</b>	<b>310.04</b>
1461	1461	JOHN HOLDER			Inactive	03	Lewis	Res
CRE01			-16.40	0.00	0.00	0.00	0.00	-16.40
<b>Total:</b>			<b>-16.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-16.40</b>
1464	1464	HERBERT POLLEY			Active	03	Lewis	Res
CRE01			-59.31	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>-59.31</b>
1465A-001	1465A	JEANETTE M. RUARK			Active	03	Lewis	Res
CRE01			-0.38	0.00	0.00	0.00	0.00	-0.38
<b>Total:</b>			<b>-0.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.38</b>
1468	1468	CAPITOL INVESTMENT PROP ##			Inactive	03	Lewis	Res
Wat02			0.00	0.00	0.00	0.00	60.75	60.75
SCH01			0.00	0.00	0.00	0.00	1.52	1.52
TAX02			0.00	0.00	0.00	0.00	3.74	3.74
L/C02			0.00	0.00	0.00	0.00	9.39	9.39
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>75.40</b>	<b>75.40</b>
1468-002	1468	BECKY L. TOLLER			Inactive	03	Lewis	Res
CRE01			-0.42	0.00	0.00	0.00	0.00	-0.42
<b>Total:</b>			<b>-0.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.42</b>
1470-002	1470	RICHARD CORNS ##			Inactive	03	Lewis	Res
Wat01			0.00	0.00	0.00	0.00	6.52	6.52
SCH04			0.00	0.00	0.00	0.00	0.36	0.36
L/C01			0.00	0.00	0.00	0.00	0.69	0.69
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7.57</b>	<b>7.57</b>
1470-003	1470	LUKE POWELL			Active	03	Lewis	Res
Wat01			0.00	0.19	0.00	0.00	0.00	0.19
SCH04			0.00	0.71	0.00	0.00	0.00	0.71
L/C01			0.00	0.09	0.00	0.00	0.00	0.09
<b>Total:</b>			<b>0.00</b>	<b>0.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.99</b>
1475a-001	1475A	DANIELLE MORAN			Active	03	Lewis	Res
CRE01			-24.81	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>-24.81</b>
1477	1477	JEWELL D. WALKER			Active	03	Lewis	Res
CRE01			-1.12	0.00	0.00	0.00	0.00	-1.12
<b>Total:</b>			<b>-1.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.12</b>
1477A-001	1477A	JENNIFER L. WITTEN##			Inactive	03	Lewis	Res
Wat01			0.00	0.00	0.00	0.00	50.85	50.85
SCH04			0.00	0.00	0.00	0.00	2.65	2.65



## 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	Credit	0 - 30 Days	31 - 60 Days	Status	Route	Class	Category
Type						61 - 90 Days	91 - 120 Days	121 & Over Days	Balance
L/C01			0.00	0.00	0.00	0.00	0.00	10.87	10.87
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>64.37</b>	<b>64.37</b>
1477A-002	1477A	ROBERT A OWENS				Inactive	03	Lewis	Res
Wat01			0.00	0.00	0.00	0.00	0.00	51.72	51.72
SCH04			0.00	0.00	0.00	0.00	0.00	2.67	2.67
L/C01			0.00	0.00	0.00	0.00	0.00	10.96	10.96
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>65.35</b>	<b>65.35</b>
1481	1481	GLENDA C. ADAMS				Active	03	Lewis	Res
L/C01			0.00	0.23	0.00	0.00	0.00	0.00	0.23
<b>Total:</b>			<b>0.00</b>	<b>0.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.23</b>
1482	1482	HERITAGE POINTE FARM				Active	03	Lewis	Res
L/C01			0.00	1.71	0.00	0.00	0.00	0.00	1.71
<b>Total:</b>			<b>0.00</b>	<b>1.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1.71</b>
1484A	1484A	LONNIE KENNEDY##				Inactive	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>
1484A-002	1484A	HERBERT L. KENNEDY				Active	03	Lewis	Res
Wat01			0.00	16.65	0.00	0.00	0.00	0.00	16.65
SCH04			0.00	0.42	0.00	0.00	0.00	0.00	0.42
L/C01			0.00	1.71	0.00	0.00	0.00	0.00	1.71
<b>Total:</b>			<b>0.00</b>	<b>18.78</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18.78</b>
1485A	1485A	WARREN O'CONNELL				Active	03	Lewis	Res
L/C01			0.00	2.30	0.00	0.00	0.00	0.00	2.30
<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>
1486	1486	THOMAS WALKER JR				Active	03	Lewis	Res
Wat01			0.00	28.25	0.00	0.00	0.00	0.00	28.25
SCH04			0.00	0.71	0.00	0.00	0.00	0.00	0.71
L/C01			0.00	2.90	0.00	0.00	0.00	0.00	2.90
<b>Total:</b>			<b>0.00</b>	<b>31.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>31.86</b>
1490-002	1490	MICHAEL F. STANTON##				Inactive	03	Lewis	Com
Wat01			0.00	0.00	0.00	0.00	0.00	4.26	4.26
SCH04			0.00	0.00	0.00	0.00	0.00	0.87	0.87
L/C01			0.00	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>0.00</b>	<b>8.68</b>	<b>8.68</b>
1490-004	1490	RICKIE D. SMITH ##				Inactive	03	Lewis	Com
Wat01			0.00	0.00	0.00	0.00	0.00	32.00	32.00
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>37.61</b>	<b>37.61</b>
1493	1493	LEE TRUESDELL				Inactive	03	Lewis	Res
Wat01			0.00	0.00	0.00	0.00	0.00	61.65	61.65
SCH04			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	6.32	6.32
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>69.51</b>	<b>69.51</b>
1494-003	1494	ROGER APPEGATE JR. ##				Inactive	03	Lewis	Res
SCH04			0.00	0.00	0.00	0.00	0.00	0.33	0.33
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>4.25</b>	<b>4.25</b>
1494-005	1494	BOBBIE J. MOSLEY				Inactive	03	Lewis	Res
Wat01			0.00	0.00	0.00	0.00	0.00	27.11	27.11
SCH04			0.00	0.00	0.00	0.00	0.00	2.06	2.06
L/C01			0.00	0.00	0.00	0.00	0.00	8.43	8.43
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>37.60</b>	<b>37.60</b>
1494-008	1494	EVELYN TAYLOR				Inactive	03	Lewis	Res
Wat01			0.00	0.00	0.00	0.00	0.00	73.20	73.20
SCH04			0.00	0.00	0.00	0.00	0.00	3.21	3.21
L/C01			0.00	0.00	0.00	0.00	0.00	13.16	13.16
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>89.57</b>	<b>89.57</b>
1494-009	1494	TELINA J. GERIKE				Inactive	03	Lewis	Res
Wat01			0.00	0.00	0.00	0.00	0.00	26.76	26.76

## 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
SCH04		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	8.40	8.40
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>37.21</b>	<b>37.21</b>
1497	1497	JUNIOR WALKER			Active	03	Lewis	Res
CRE01		-14.65	0.00	0.00	0.00	0.00	0.00	-14.65
<b>Total:</b>		<b>-14.65</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-14.65</b>
1498	1498	BRADLEY MAY			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	0.34	0.00	0.00	0.00	5.32
<b>Total:</b>		<b>0.00</b>	<b>54.76</b>	<b>0.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>55.10</b>
1501-001	1501	KATHERINE E. ARENAS			NonBillable	03	Lewis	Res
Wat01		-0.11	0.00	0.00	0.00	0.00	0.00	-0.11
<b>Total:</b>		<b>-0.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.11</b>
1504	1504	JERRY WALKER			Active	03	Lewis	Res
CRE01		-17.07	0.00	0.00	0.00	0.00	0.00	-17.07
<b>Total:</b>		<b>-17.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-17.07</b>
1507	1507	JACK EVANS			Inactive	03	Lewis	Res
Wat01		0.00	0.00	0.00	0.00	0.00	10.35	10.35
SCH04		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	3.18	3.18
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>14.31</b>	<b>14.31</b>
1507-003	1507	SHELBY J. RINEHART			Inactive	03	Lewis	Res
Wat01		0.00	0.00	0.00	0.00	0.00	24.83	24.83
SCH04		0.00	0.00	0.00	0.00	0.00	1.40	1.40
L/C01		0.00	0.00	0.00	0.00	0.00	5.71	5.71
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>31.94</b>	<b>31.94</b>
1509-002	1509	CHRISTOPHER B. DIXON			Inactive	03	Lewis	Res
Wat01		0.00	0.00	0.00	0.00	0.00	13.43	13.43
SCH04		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	7.02	7.02
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>22.16</b>	<b>22.16</b>
1510	1510	CONCORD CHRISTIAN CHURCH			Active	03	Lewis	Res
CRE01		-8.44	0.00	0.00	0.00	0.00	0.00	-8.44
<b>Total:</b>		<b>-8.44</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-8.44</b>
1511	1511	LONNA POWELL			NonBillable	03	Lewis	Res
Wat01		0.00	0.00	0.00	0.00	0.00	14.55	14.55
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	1.49	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>16.40</b>	<b>16.40</b>
1513-002	1513	LAWRENCE W. SLYAPICH ##			Inactive	03	Lewis	Res
Wat01		0.00	0.00	0.00	0.00	0.00	13.42	13.42
SCH04		0.00	0.00	0.00	0.00	0.00	0.49	0.49
L/C01		0.00	0.00	0.00	0.00	0.00	2.00	2.00
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>15.91</b>	<b>15.91</b>
1513-003	1513	TINA L. ROWE			Inactive	03	Lewis	Res
Wat01		0.00	0.00	0.00	0.00	0.00	8.43	8.43
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	1.49	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>10.28</b>	<b>10.28</b>
1513-004	1513	ELMER FITE JR.			Inactive	03	Lewis	Res
Wat01		0.00	0.00	0.00	0.00	0.00	29.70	29.70
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	4.19	4.19
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>34.63</b>	<b>34.63</b>
1513-005	1513	JAMIE THURMAN			Inactive	03	Lewis	Res
Wat01		0.00	0.00	0.00	0.00	16.65	90.55	107.20
SCH04		0.00	0.00	0.00	0.00	0.42	2.27	2.69
L/C01		0.00	0.00	0.00	1.71	2.30	7.24	11.25
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1.71</b>	<b>19.37</b>	<b>100.06</b>	<b>121.14</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
1516	1516	VIOLET PRESTON			NonBillable	03	Lewis	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>
1517	1517	ARNOLD HOWARD			Inactive	03	Lewis	Res	
	L/C01		0.00	0.00	0.00	0.00	0.00	0.49	0.49
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.49</b>	<b>0.49</b>
1520	1520	TIM CLARK			Active	03	Lewis	Res	
	SCH04		0.00	0.06	0.00	0.00	0.00	0.00	0.06
	L/C01		0.00	0.01	0.00	0.00	0.00	0.00	0.01
	<b>Total:</b>		<b>0.00</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.07</b>
1531-001	1531	LENISHA HIGHFIELD			Inactive	04	Lewis	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	19.60	19.60
	Gas01		0.00	0.00	0.00	0.00	0.00	1,626.15	1,626.15
	Sew01		0.00	0.00	0.00	0.00	0.00	324.75	324.75
	SCH04		0.00	0.00	0.00	0.00	0.00	49.01	49.01
	L/C01		0.00	0.00	0.00	0.00	0.00	227.80	227.80
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,250.31</b>	<b>2,250.31</b>
1531-002	1531	SHIRLEY R BEVINS			Inactive	04	Lewis	Res	
	Sew01		0.00	0.00	0.00	0.00	0.00	39.29	39.29
	SCH04		0.00	0.00	0.00	0.00	0.00	1.65	1.65
	L/C01		0.00	0.00	0.00	0.00	0.00	12.89	12.89
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>53.83</b>	<b>53.83</b>
1531-003	1531	MEAGAN R. FETTERS			Inactive	04	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	6.75	0.00	0.00	0.00	0.00	6.75
	Sew01		0.00	18.40	1.06	0.00	0.00	0.00	19.46
	SCH04		0.00	0.59	0.88	0.00	1.02	1.21	3.70
	L/C01		0.00	4.34	7.18	8.60	10.19	0.00	30.31
	<b>Total:</b>		<b>0.00</b>	<b>47.73</b>	<b>9.12</b>	<b>8.60</b>	<b>11.21</b>	<b>1.21</b>	<b>77.87</b>
1531A-001	1531A	KEITH L. TRUESDELL##			Inactive	04	Lewis	Res	
	CRE01		-67.98	0.00	0.00	0.00	0.00	0.00	-67.98
	<b>Total:</b>		<b>-67.98</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-67.98</b>
1531a-002	1531A	JENNIFER M. ROSS ##			Inactive	04	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	19.91	19.91
	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>42.87</b>	<b>42.87</b>
1531A-005	1531A	REBECCA F. FUNK			Inactive	04	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	180.36	180.36
	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	33.42	33.42
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>237.26</b>	<b>237.26</b>
1531A-006	1531A	JAMES A. SCRIVNER			Inactive	04	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	33.45	33.45
	Sew01		0.00	0.00	0.00	0.00	0.00	144.75	144.75
	SCH04		0.00	0.00	0.00	0.00	0.00	2.44	2.44
	L/C01		0.00	0.00	0.00	0.00	0.00	24.53	24.53
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>205.17</b>	<b>205.17</b>
1531A-007	1531A	DAVID ZORNES			Inactive	04	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	73.15	73.15
	Sew01		0.00	0.00	0.00	0.00	0.00	136.70	136.70
	SCH04		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	44.47	44.47
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>258.75</b>	<b>258.75</b>
1531A-008	1531A	DEANNA R. PHARES			Inactive	04	Lewis	Res	
	Wat01		0.00	22.45	28.25	0.00	16.65	0.00	67.35
	Sew01		0.00	26.65	34.90	0.00	18.40	0.00	79.95
	SCH04		0.00	0.56	0.71	0.00	0.42	0.00	1.69
	L/C01		0.00	4.97	6.39	3.55	0.72	0.00	15.63

## 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>54.63</b>	<b>70.25</b>		<b>3.55</b>		<b>36.19</b>		<b>0.00</b>		<b>164.62</b>
1534	1534	JOHN A. PETTIT				Active		04		Lewis		Res	
	CRE01		-148.80	0.00	0.00		0.00		0.00		0.00		-148.80
<b>Total:</b>			<b>-148.80</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>-148.80</b>
1535-003	1535	TAMI F. SMITH ##				Inactive		04		Lewis		Com	
	CRE01		-19.33	0.00	0.00		0.00		0.00		0.00		-19.33
<b>Total:</b>			<b>-19.33</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>-19.33</b>
1538-002	1538	KEHOE'S DIXIE CAFE LLC				Active		04		Lewis		Com	
	CCG2		0.00	1.00	0.00		0.00		0.00		0.00		1.00
	Wat02		0.00	48.57	0.00		0.00		0.00		0.00		48.57
	Gas02		0.00	36.04	0.00		0.00		0.00		0.00		36.04
	Sew02		0.00	67.90	0.00		0.00		0.00		0.00		67.90
	SCH01		0.00	2.12	0.00		0.00		0.00		0.00		2.12
	TAX02		0.00	9.28	0.00		0.00		0.00		0.00		9.28
	L/C02		0.00	16.49	0.00		0.00		0.00		0.00		16.49
<b>Total:</b>			<b>0.00</b>	<b>181.40</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>181.40</b>
1547	1547	HENRY KILGORE				Active		04		Lewis		Res	
	SCH04		0.00	0.06	0.00		0.00		0.00		0.00		0.06
	L/C01		0.00	0.01	0.00		0.00		0.00		0.00		0.01
<b>Total:</b>			<b>0.00</b>	<b>0.07</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.07</b>
1551	1551	CAROLYN M DOYLE				Active		04		Lewis		Res	
	L/C01		0.00	8.65	0.00		0.00		0.00		0.00		8.65
<b>Total:</b>			<b>0.00</b>	<b>8.65</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>8.65</b>
1557-004	1557	TREVIN B. PLANCK ##				Inactive		04		Lewis		Com	
	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		29.50		29.50
	Gas01		0.00	0.00	0.00		0.00		0.00		249.12		249.12
	Sew01		0.00	0.00	0.00		0.00		0.00		91.70		91.70
	SCH04		0.00	0.00	0.00		0.00		0.00		8.54		8.54
	L/C01		0.00	0.00	0.00		0.00		0.00		44.39		44.39
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>425.25</b>		<b>425.25</b>
1557-005	1557	JULIE A. DAVIS ##				Inactive		04		Lewis		Com	
	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		27.80		27.80
	Gas01		0.00	0.00	0.00		0.00		0.00		14.54		14.54
	Sew01		0.00	0.00	0.00		0.00		0.00		48.50		48.50
	SCH04		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		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>104.71</b>		<b>104.71</b>
1557-006	1557	MATILDA F. HORSLEY ##				Inactive		04		Lewis		Com	
	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		58.15		58.15
	Sew01		0.00	0.00	0.00		0.00		0.00		53.05		53.05
	SCH04		0.00	0.00	0.00		0.00		0.00		4.37		4.37
	L/C01		0.00	0.00	0.00		0.00		0.00		23.32		23.32
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>139.89</b>		<b>139.89</b>
1557-007	1557	SHANNON M. MORGAN				Inactive		04		Lewis		Com	
	Wat01		0.00	0.00	0.00		0.00		0.00		51.13		51.13
	Sew01		0.00	0.00	0.00		0.00		0.00		98.90		98.90
	SCH04		0.00	0.00	0.00		0.00		0.00		1.82		1.82
	L/C01		0.00	0.00	0.00		0.00		0.00		15.18		15.18
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>167.03</b>		<b>167.03</b>
1557-009	1557	HEATHER L. THORNTON				Inactive		04		Lewis		Com	
	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		423.09		423.09
	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		19.00		19.00
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>481.74</b>		<b>481.74</b>
1557-010	1557	DONALD L. MACK JR				Inactive		04		Lewis		Com	
	CCG01		0.00	0.00	0.00		0.00		0.00		5.00		5.00
	Gas01		0.00	0.00	0.00		0.00		0.00		737.24		737.24
	Sew01		0.00	0.00	0.00		0.00		0.00		106.85		106.85
	SCH04		0.00	0.00	0.00		0.00		0.00		27.60		27.60

## 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	0.00	124.27	124.27
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,000.96</b>	<b>1,000.96</b>
1558-003	1558	RANDY L. BECKER ##			Inactive	04	Lewis	Res
Wat01			0.00	0.00	0.00	0.00	14.50	14.50
Sew01			0.00	0.00	0.00	0.00	26.07	26.07
SCH04			0.00	0.00	0.00	0.00	1.41	1.41
L/C01			0.00	0.00	0.00	0.00	12.72	12.72
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>54.70</b>	<b>54.70</b>
1558-007	1558	ERIC A. SCHUMACHER JR.			Inactive	04	Lewis	Res
Sew01			0.00	0.00	0.00	0.00	24.16	24.16
SCH04			0.00	0.00	0.00	0.00	0.78	0.78
L/C01			0.00	0.00	0.00	0.00	6.46	6.46
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>31.40</b>	<b>31.40</b>
1558-008	1558	AMANDA D. MCKINNEY			Inactive	04	Lewis	Res
CRE01			-205.64	0.00	0.00	0.00	0.00	-205.64
<b>Total:</b>			<b>-205.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-205.64</b>
1558-009	1558	JOSH T. WITTEN			Inactive	04	Lewis	Res
Wat01			0.00	0.00	0.00	0.00	82.46	82.46
Sew01			0.00	0.00	0.00	0.00	346.35	346.35
SCH04			0.00	0.00	0.00	0.00	5.32	5.32
L/C01			0.00	0.00	0.00	0.00	56.43	56.43
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>490.56</b>	<b>490.56</b>
1561-001	1561	TINA M RITCHEY			Active	04	Lewis	Res
CCG01			0.00	1.00	0.00	0.00	0.00	1.00
Wat01			0.00	39.58	0.00	0.00	0.00	39.58
Gas01			0.00	23.59	0.00	0.00	0.00	23.59
Sew01			0.00	51.40	0.00	0.00	0.00	51.40
Bud01			0.00	35.82	0.00	0.00	0.00	35.82
SCH04			0.00	1.59	0.00	0.00	0.00	1.59
L/C01			0.00	15.30	0.00	0.00	0.00	15.30
<b>Total:</b>			<b>0.00</b>	<b>168.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>168.28</b>
1563	1563	ST. MARY'S #240			Inactive	04	Lewis	Com
L/C02			0.00	3.76	0.00	0.00	0.00	3.76
<b>Total:</b>			<b>0.00</b>	<b>3.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3.76</b>
1564	1564	WILMA HAMPTON			Inactive	04	Lewis	Res
CCG01			0.00	0.00	0.00	0.00	1.00	1.00
Wat01			0.00	0.00	0.00	0.00	14.50	14.50
Gas01			0.00	0.00	0.00	0.00	6.79	6.79
Sew01			0.00	0.00	0.00	0.00	17.05	17.05
SCH04			0.00	0.00	0.00	0.00	0.53	0.53
L/C01			0.00	0.00	0.00	0.00	3.99	3.99
<b>Total:</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>
1564-002	1564	MATTHEW J. TRIM			Inactive	04	Lewis	Res
CCG01			0.00	0.00	0.00	0.00	2.00	2.00
Wat01			0.00	0.00	0.00	0.00	24.50	24.50
Gas01			0.00	0.00	0.00	0.00	190.12	190.12
Sew01			0.00	0.00	0.00	0.00	79.32	79.32
SCH04			0.00	0.00	0.00	0.00	10.72	10.72
L/C01			0.00	0.00	0.00	0.00	53.70	53.70
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>360.36</b>	<b>360.36</b>
1564-005	1564	DEVON L. HIGHFIELD			Inactive	04	Lewis	Res
Wat01			0.00	66.01	0.00	0.00	0.00	66.01
Sew01			0.00	100.90	117.40	170.21	0.00	388.51
SCH04			0.00	1.65	1.87	2.85	0.00	6.37
L/C01			0.00	16.86	19.40	30.85	0.28	67.39
<b>Total:</b>			<b>0.00</b>	<b>185.42</b>	<b>138.67</b>	<b>30.85</b>	<b>173.34</b>	<b>528.28</b>
1566	1566	TOLLESBORO FIRE DEPT-RENTAL			Active	04	Lewis	Com
L/C02			0.00	4.59	0.00	0.00	0.00	4.59
<b>Total:</b>			<b>0.00</b>	<b>4.59</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4.59</b>
1567-002a	1567	MICHELLE COCHRAN			Inactive	04	Lewis	Com
CRE01			-0.01	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>-0.01</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
1578	1578	STEPHENS P. FIELDS				Inactive		04		Lewis		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		111.85		111.85
	Gas01		0.00	0.00	0.00		0.00		0.00		121.84		121.84
	Sew01		0.00	0.00	0.00		0.00		0.00		151.95		151.95
	SCH04		0.00	0.00	0.00		0.00		0.00		5.84		5.84
	L/C01		0.00	0.00	0.00		0.00		0.00		39.45		39.45
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>433.93</b>		<b>433.93</b>
1578-001	1578	ASHLEY CUMMINGS				Inactive		04		Lewis		Res	
	CCG01		0.00	1.00	0.00		0.00		0.00		3.00		4.00
	Wat01		0.00	34.05	0.00		0.00		0.00		48.57		82.62
	Gas01		0.00	6.75	0.00		0.00		0.00		361.72		368.47
	Sew01		0.00	43.15	0.00		0.00		0.00		281.55		324.70
	SCH04		0.00	1.02	0.00		0.00		0.00		16.65		17.67
	L/C01		0.00	8.60	0.00		0.00		0.00		96.71		105.31
	<b>Total:</b>		<b>0.00</b>	<b>94.57</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>808.20</b>		<b>902.77</b>
1584-002	1584	JEREMY D. TRUESDELL				Inactive		04		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		19.50		19.50
	Gas01		0.00	0.00	0.00		0.00		0.00		15.31		15.31
	Sew01		0.00	0.00	0.00		0.00		0.00		41.06		41.06
	SCH04		0.00	0.00	0.00		0.00		0.00		2.52		2.52
	L/C01		0.00	0.00	0.00		0.00		0.00		16.81		16.81
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>96.20</b>		<b>96.20</b>
1584-006	1584	DEBBIE S EDINGTON				Inactive		04		Lewis		Res	
	CCG01		0.00	1.00	0.00		0.00		0.00		0.00		1.00
	Wat01		0.00	87.81	0.00		0.00		0.00		0.00		87.81
	Gas01		0.00	6.75	0.00		0.00		0.00		0.00		6.75
	Sew01		0.00	142.15	0.00		0.00		0.00		0.00		142.15
	SCH04		0.00	2.36	0.00		0.00		0.00		0.00		2.36
	L/C01		0.00	24.01	0.00		0.00		0.00		0.00		24.01
	<b>Total:</b>		<b>0.00</b>	<b>264.08</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>264.08</b>
1586	1586	RHONDA BELLAMY				Inactive		04		Lewis		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		98.19		98.19
	Sew01		0.00	0.00	0.00		0.00		0.00		171.05		171.05
	SCH04		0.00	0.00	0.00		0.00		0.00		2.67		2.67
	L/C01		0.00	0.00	0.00		0.00		0.00		28.03		28.03
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>299.94</b>		<b>299.94</b>
1587-002	1587	VANESSA R. APPLIGATE##				Inactive		04		Lewis		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		17.50		17.50
	Sew01		0.00	0.00	0.00		0.00		0.00		32.20		32.20
	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		10.20		10.20
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>61.00</b>		<b>61.00</b>
1587-003	1587	BILLY J. MILLER##				Inactive		04		Lewis		Res	
	Sew01		0.00	0.00	0.00		0.00		0.00		5.43		5.43
	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		3.09		3.09
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>8.88</b>		<b>8.88</b>
1587-006	1587	RHONDA L. THOMPSON##				Inactive		04		Lewis		Res	
	CRE01		-1.08	0.00	0.00		0.00		0.00		0.00		-1.08
	<b>Total:</b>		<b>-1.08</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>-1.08</b>
1587-007	1587	SABRINA D. JORDAN ##				Inactive		04		Lewis		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		23.46		23.46
	Sew01		0.00	0.00	0.00		0.00		0.00		45.85		45.85
	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		7.02		7.02
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>77.19</b>		<b>77.19</b>
1587-008	1587	SAMANTHA J. KILBURN ##				Inactive		04		Lewis		Res	
	Sew01		0.00	0.00	0.00		0.00		0.00		45.02		45.02
	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		11.43		11.43
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>57.59</b>		<b>57.59</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
1587-009	1587	MITCH E RIFFE			Inactive	04	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	69.41		69.41
	Sew01		0.00	0.00	0.00	0.00	269.05		269.05
	SCH04		0.00	0.00	0.00	0.00	3.77		3.77
	L/C01		0.00	0.00	0.00	0.00	42.36		42.36
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>384.59</b>		<b>384.59</b>
1587-010	1587	CHRISTOPHER A. CALDWELL			Inactive	04	Lewis	Res	
	Wat01		-24.94	0.00	0.00	0.00	0.00		-24.94
	<b>Total:</b>		<b>-24.94</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>-24.94</b>
1587-012	1587	BRITTANY K. MOORE			Inactive	04	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	83.50		83.50
	Sew01		0.00	0.00	0.00	0.00	262.04		262.04
	SCH04		0.00	0.00	0.00	0.00	4.69		4.69
	L/C01		0.00	0.00	0.00	0.00	47.93		47.93
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>398.16</b>		<b>398.16</b>
1587-013	1587	KATELYN I THURMAN			Inactive	04	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	48.93		48.93
	Sew01		0.00	0.00	0.00	0.00	277.95		277.95
	SCH04		0.00	0.00	0.00	0.00	4.48		4.48
	L/C01		0.00	0.00	0.00	0.00	46.17		46.17
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>377.53</b>		<b>377.53</b>
1591F-002	1591F	CORY CHAMBERLAIN			Active	04	Lewis	Res	
	CRE01		-0.91	0.00	0.00	0.00	0.00		-0.91
	<b>Total:</b>		<b>-0.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>-0.91</b>
1591H	1591H	KARLA KLOVER ##			Inactive	04	Lewis	Res	
	L/C01		0.00	0.00	0.00	0.00	5.05		5.05
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5.05</b>		<b>5.05</b>
1591I-002	1591I	THERESA CARRILLO##			Inactive	04	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	51.02		51.02
	Sew01		0.00	0.00	0.00	0.00	113.30		113.30
	SCH04		0.00	0.00	0.00	0.00	2.00		2.00
	L/C01		0.00	0.00	0.00	0.00	19.55		19.55
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>185.87</b>		<b>185.87</b>
1591I-004	1591I	LISA N. FRALEY ##			Inactive	04	Lewis	Res	
	del		0.00	0.00	0.00	0.00	27.78		27.78
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>27.78</b>		<b>27.78</b>
1591I-006	1591I	DREW STAFFORD			Inactive	04	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	43.65		43.65
	Sew01		0.00	0.00	0.00	0.00	103.95		103.95
	SCH04		0.00	0.00	0.00	0.00	3.01		3.01
	L/C01		0.00	0.00	0.00	0.00	28.12		28.12
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>178.73</b>		<b>178.73</b>
1591j-003	1591J	NANEM L. MONTEITH			Active	04	Lewis	Res	
	Wat01		-9.45	0.00	0.00	0.00	0.00		-9.45
	<b>Total:</b>		<b>-9.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>-9.45</b>
1591K-003	1591K	MARY R. SMITH			NonBillable	04	Lewis	Res	
	CRE01		-26.24	0.00	0.00	0.00	0.00		-26.24
	<b>Total:</b>		<b>-26.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>-26.24</b>
1596A	1596A	EDWARD LEE GRAVES ##			Inactive	04	Lewis	Res	
	CRE01		-1.14	0.00	0.00	0.00	0.00		-1.14
	<b>Total:</b>		<b>-1.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>-1.14</b>
1596A-003	1596A	DANIEL E. COOPER ##			Inactive	04	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	14.50		14.50
	Sew01		0.00	0.00	0.00	0.00	31.75		31.75
	SCH04		0.00	0.00	0.00	0.00	1.22		1.22
	L/C01		0.00	0.00	0.00	0.00	10.81		10.81
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>58.28</b>		<b>58.28</b>
1596A-007	1596A	MELINDA K. HIGHFIELD			Inactive	04	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	19.50		19.50
	Sew01		0.00	0.00	0.00	0.00	54.48		54.48
	SCH04		0.00	0.00	0.00	0.00	2.21		2.21

## 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	25.06	25.06
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>101.25</b>	<b>101.25</b>
1596A-008	1596A	DANNY R. PELFREY			Inactive	04	Lewis	Res
Wat01		0.00	0.00	0.00	0.00	0.00	9.78	9.78
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	0.49	0.49
L/C01		0.00	0.00	0.00	0.00	0.00	4.43	4.43
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>38.95</b>	<b>38.95</b>
1596A-009	1596A	REBECCA A. MCCANN			Inactive	04	Lewis	Res
CRE01		-2.78	0.00	0.00	0.00	0.00	0.00	-2.78
<b>Total:</b>		<b>-2.78</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.78</b>
1597A-004	1597A	KAREN S. MCGLONE			Inactive	04	Lewis	Res
Sew01		0.00	0.00	0.00	0.00	0.00	50.98	50.98
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	9.26	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>61.20</b>	<b>61.20</b>
1598-004	1598	MELINDA S. LEWIS ##			Inactive	04	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	69.86	69.86
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	15.61	15.61
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>116.15</b>	<b>116.15</b>
1598-008	1598	LAKEN SALSGIVER			Inactive	04	Lewis	Res
Sew01		-24.61	0.00	0.00	0.00	0.00	0.00	-24.61
<b>Total:</b>		<b>-24.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-24.61</b>
1598A-004	1598A	DANIEL S. ACKERMAN ##			Inactive	04	Lewis	Res
CRE01		-0.40	0.00	0.00	0.00	0.00	0.00	-0.40
ip1		-0.17	0.00	0.00	0.00	0.00	0.00	-0.17
ip3		-0.23	0.00	0.00	0.00	0.00	0.00	-0.23
<b>Total:</b>		<b>-0.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.80</b>
1598A-005	1598A	ASHLEY R. GRIGSON			Inactive	04	Lewis	Res
CRE01		-0.96	0.00	0.00	0.00	0.00	0.00	-0.96
<b>Total:</b>		<b>-0.96</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.96</b>
1599A-002	1599A	PEOPLE SELF HELP			Inactive	04	Lewis	Res
Sew01		0.00	0.00	0.00	0.00	0.00	0.34	0.34
SCH04		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>0.70</b>	<b>0.70</b>
1599A-003	1599A	CARRIE SMITH##			Inactive	04	Lewis	Res
CRE01		-9.89	0.00	0.00	0.00	0.00	0.00	-9.89
<b>Total:</b>		<b>-9.89</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-9.89</b>
1599A-005	1599A	REBECCA S. LILES ##			Inactive	04	Lewis	Res
Sew01		0.00	0.00	0.00	0.00	0.00	14.55	14.55
SCH04		0.00	0.00	0.00	0.00	0.00	0.61	0.61
L/C01		0.00	0.00	0.00	0.00	0.00	5.66	5.66
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>20.82</b>	<b>20.82</b>
1599A-006	1599A	ROBERTA L. THURMAN ##			Inactive	04	Lewis	Res
CRE01		-5.82	0.00	0.00	0.00	0.00	0.00	-5.82
<b>Total:</b>		<b>-5.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-5.82</b>
1599a-008	1599A	SHYLA R. BROWN ##			Inactive	04	Lewis	Res
CRE01		-14.64	0.00	0.00	0.00	0.00	0.00	-14.64
<b>Total:</b>		<b>-14.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-14.64</b>
1599a-009	1599A	SARAH A. STANFIELD ##			Inactive	04	Lewis	Res
CRE01		-98.21	0.00	0.00	0.00	0.00	0.00	-98.21
<b>Total:</b>		<b>-98.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-98.21</b>
1599A-010A	1599A	DARREL R. FEGAN			Inactive	04	Lewis	Res
CRE01		-2.23	0.00	0.00	0.00	0.00	0.00	-2.23
<b>Total:</b>		<b>-2.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.23</b>
1599A-011	1599A	DIANA S. HAYNES			Inactive	04	Lewis	Res
Sew01		0.00	0.00	0.00	0.00	0.00	12.59	12.59



## 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	Credit 0 - 30 Days	31 - 60 Days	Status 61 - 90 Days	Route 91 - 120 Days	Class 121 & Over Days	Category	Balance
SCH04			0.00	0.00	0.00	0.00	0.87		0.87
L/C01			0.00	0.00	0.00	0.00	8.15		8.15
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>21.61</b>		<b>21.61</b>
1600B	1600B	KAREN HIGHFIELD			Inactive	04	Lewis	Res	
Wat01			0.00	0.00	0.00	0.00	44.00		44.00
Sew01			0.00	0.00	0.00	0.00	55.70		55.70
SCH04			0.00	0.00	0.00	0.00	1.10		1.10
L/C01			0.00	0.00	0.00	0.00	10.08		10.08
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>110.88</b>		<b>110.88</b>
1600B-002	1600B	KATHY L. DILLON			Active	04	Lewis	Res	
Sew01			0.00	12.62	0.00	0.00	0.00		12.62
SCH04			0.00	0.71	0.00	0.00	0.00		0.71
L/C01			0.00	6.33	0.00	0.00	0.00		6.33
<b>Total:</b>			<b>0.00</b>	<b>19.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>19.66</b>
1609	1609	OTIS HORSLEY			Inactive	04	Lewis	Res	
CCG01			0.00	0.00	0.00	0.00	3.00		3.00
Wat01			0.00	0.00	0.00	0.00	47.80		47.80
Gas01			0.00	0.00	0.00	0.00	39.74		39.74
Sew01			0.00	0.00	0.00	0.00	127.82		127.82
SCH04			0.00	0.00	0.00	0.00	7.80		7.80
L/C01			0.00	0.00	0.00	0.00	48.15		48.15
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>274.31</b>		<b>274.31</b>
1610	1610	BARBOUR & SON			Active	04	Lewis	Com	
L/C02			0.00	10.41	0.00	0.00	0.00		10.41
<b>Total:</b>			<b>0.00</b>	<b>10.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>10.41</b>
1611-001	1611	DAVID L. PHELPS			Inactive	04	Lewis	Res	
Wat02			0.00	8.33	0.00	0.00	0.00		8.33
Sew02			0.00	18.40	0.00	0.00	0.00		18.40
SCH01			0.00	0.42	0.00	0.00	0.00		0.42
TAX02			0.00	2.13	0.00	0.00	0.00		2.13
L/C02			0.00	2.93	0.00	0.00	0.00		2.93
<b>Total:</b>			<b>0.00</b>	<b>32.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>32.21</b>
1618-004	1618	VIRGINIA L. MAYNARD ##			Inactive	04	Lewis	Res	
Wat01			0.00	0.00	0.00	0.00	19.50		19.50
Sew01			0.00	0.00	0.00	0.00	73.61		73.61
SCH04			0.00	0.00	0.00	0.00	1.45		1.45
L/C01			0.00	0.00	0.00	0.00	13.65		13.65
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>108.21</b>		<b>108.21</b>
1618-005	1618	VERONICA J. EVANS ##			Inactive	04	Lewis	Res	
Wat01			0.00	0.00	0.00	0.00	38.56		38.56
Sew01			0.00	0.00	0.00	0.00	117.85		117.85
SCH04			0.00	0.00	0.00	0.00	1.80		1.80
L/C01			0.00	0.00	0.00	0.00	15.82		15.82
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>174.03</b>		<b>174.03</b>
1618-006	1618	FORREST E. RIFFE ##			Inactive	04	Lewis	Res	
Wat01			0.00	0.00	0.00	0.00	19.50		19.50
Gas01			0.00	0.00	0.00	0.00	9.85		9.85
Sew01			0.00	0.00	0.00	0.00	75.88		75.88
SCH04			0.00	0.00	0.00	0.00	1.93		1.93
L/C01			0.00	0.00	0.00	0.00	10.71		10.71
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>117.87</b>		<b>117.87</b>
1618-008	1618	MICHELLE L. CLARK			Inactive	04	Lewis	Res	
Sew01			0.00	0.00	0.00	0.00	13.57		13.57
SCH04			0.00	0.00	0.00	0.00	0.74		0.74
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>21.20</b>		<b>21.20</b>
1618-010	1618	MARY L. KRAFT			Inactive	04	Lewis	Res	
Wat01			0.00	0.00	0.00	0.00	144.49		144.49
Sew01			0.00	0.00	0.00	0.00	246.43		246.43
SCH04			0.00	0.00	0.00	0.00	5.28		5.28
L/C01			0.00	0.00	0.00	0.00	52.68		52.68
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>448.88</b>		<b>448.88</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	Balance
Type			0 - 30 Days	Days	Days	61 - 90 Days	91 - 120 Days	121 & Over Days		
1618-011	1618	KATHY M. HORSLEY				Inactive	04	Lewis	Res	
	CRE01		-1.95	0.00	0.00	0.00	0.00	0.00		-1.95
	<b>Total:</b>		<b>-1.95</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>-1.95</b>
1618A-002	1618A	IRA T. WILLIAMS ##				Inactive	04	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	11.02		11.02
	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	0.49		0.49
	L/C01		0.00	0.00	0.00	0.00	0.00	4.42		4.42
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>40.18</b>		<b>40.18</b>
1618A-003	1618A	DONNA G. ZORNES ##				Inactive	04	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	42.67		42.67
	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	10.08		10.08
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>68.35</b>		<b>68.35</b>
1618A-006	1618A	SAMUEL A. LANG ##				Inactive	04	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	39.56		39.56
	Sew01		0.00	0.00	0.00	0.00	0.00	55.70		55.70
	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	10.08		10.08
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>106.44</b>		<b>106.44</b>
1618A-008	1618A	JASON B. COFFEY				Inactive	04	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	43.49		43.49
	SCH04		0.00	0.00	0.00	0.00	0.00	2.24		2.24
	L/C01		0.00	0.00	0.00	0.00	0.00	19.29		19.29
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>81.67</b>		<b>81.67</b>
1618A-009	1618A	ELEANOR LEWIS				Inactive	04	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
	<b>Total:</b>		<b>0.00</b>	<b>85.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>85.86</b>
1620-003	1620	JESSICA S. CORNS ##				Inactive	04	Lewis	Res	
	CRE01		-0.26	0.00	0.00	0.00	0.00	0.00		-0.26
	<b>Total:</b>		<b>-0.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>-0.26</b>
1620-005	1620	BILLY J. BURCHFIELD				Inactive	04	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	280.78		280.78
	Sew01		0.00	0.00	0.00	0.00	0.00	424.40		424.40
	SCH04		0.00	0.00	0.00	0.00	0.00	7.03		7.03
	L/C01		0.00	0.00	0.00	0.00	0.00	71.34		71.34
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>783.55</b>		<b>783.55</b>
1620-006	1620	MICHAEL GOODWIN				Inactive	04	Lewis	Res	
	Wat01		0.00	105.25	0.00	0.00	0.00	0.00		105.25
	Sew01		0.00	175.15	0.00	0.00	0.00	0.00		175.15
	SCH04		0.00	2.63	0.00	0.00	0.00	0.00		2.63
	L/C01		0.00	28.30	0.00	0.00	0.00	0.00		28.30
	<b>Total:</b>		<b>0.00</b>	<b>311.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>311.33</b>
1620A-002	1620A	JEFF W. BALDWIN ##				Inactive	04	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	6.96		6.96
	Sew01		0.00	0.00	0.00	0.00	0.00	31.45		31.45
	SCH04		0.00	0.00	0.00	0.00	0.00	0.61		0.61
	L/C01		0.00	0.00	0.00	0.00	0.00	5.66		5.66
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>44.68</b>		<b>44.68</b>
1620A-005	1620A	SHARON E LONAKER ##				Inactive	04	Lewis	Res	
	Sew01		0.00	0.00	0.00	0.00	0.00	10.86		10.86
	SCH04		0.00	0.00	0.00	0.00	0.00	0.49		0.49
	L/C01		0.00	0.00	0.00	0.00	0.00	1.14		1.14
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>12.49</b>		<b>12.49</b>
1620A-007	1620A	KIMBERLY M ARP				Inactive	04	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	0.68		0.68
	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	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
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	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>46.96</b>	<b>46.96</b>
1620A-008	1620A	BENJAMIN G. KLETTE			Inactive	04	Lewis	Res
Wat01			0.00	0.00	0.00	0.00	24.50	24.50
Sew01			0.00	0.00	0.00	0.00	37.44	37.44
SCH04			0.00	0.00	0.00	0.00	2.09	2.09
L/C01			0.00	0.00	0.00	0.00	19.44	19.44
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>83.47</b>	<b>83.47</b>
1628-003	1628	ROBERT CANTRELL SR			Active	04	Lewis	Res
Wat01			-36.28	0.00	0.00	0.00	0.00	-36.28
Sew01			-57.75	0.00	0.00	0.00	0.00	-57.75
SCH04			-0.91	0.00	0.00	0.00	0.00	-0.91
<b>Total:</b>			<b>-94.94</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-94.94</b>
1639	1639	JIM KENNARD ##			Inactive	04	Lewis	Res
Wat01			0.00	0.00	0.00	0.00	302.75	302.75
Sew01			0.00	0.00	0.00	0.00	710.90	710.90
SCH04			0.00	0.00	0.00	0.00	9.72	9.72
L/C01			0.00	0.00	0.00	0.00	110.97	110.97
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,134.34</b>	<b>1,134.34</b>
1641-001	1641	STEVEN W WILLIAMSON			Inactive	04	Lewis	Res
Wat01			0.00	28.25	0.00	0.00	0.00	28.25
Sew01			0.00	34.90	117.40	0.00	21.71	174.01
SCH04			0.00	0.71	1.87	0.00	0.85	3.43
L/C01			0.00	6.39	19.40	7.81	5.42	39.02
<b>Total:</b>			<b>0.00</b>	<b>70.25</b>	<b>138.67</b>	<b>7.81</b>	<b>27.98</b>	<b>244.71</b>
1642	1642	WOODROW & MAE VIRGIN ##			Inactive	04	Lewis	Res
Wat01			0.00	0.00	0.00	0.00	14.50	14.50
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	3.19	3.19
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>35.10</b>	<b>35.10</b>
1642-002	1642	ANGELA HAMILTON ##			Inactive	04	Lewis	Res
L/C01			0.00	0.00	0.00	0.00	6.12	6.12
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6.12</b>	<b>6.12</b>
1642-003	1642	RONALD BOONE			Inactive	04	Lewis	Res
Wat01			0.00	0.00	0.00	0.00	19.50	19.50
Sew01			0.00	0.00	0.00	0.00	24.25	24.25
SCH04			0.00	0.00	0.00	0.00	0.49	0.49
L/C01			0.00	0.00	0.00	0.00	9.48	9.48
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>53.72</b>	<b>53.72</b>
1642-004	1642	WANDA L. TUCKER			Active	04	Lewis	Res
CRE01			-40.67	0.00	0.00	0.00	0.00	-40.67
<b>Total:</b>			<b>-40.67</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-40.67</b>
1643-002A	1643	HAROLD L. HARRISON			Inactive	04	Lewis	Res
CRE01			-3.39	0.00	0.00	0.00	0.00	-3.39
<b>Total:</b>			<b>-3.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.39</b>
1643-005	1643	TAMMY L. RUGGLES			Inactive	04	Lewis	Res
CRE01			-0.67	0.00	0.00	0.00	0.00	-0.67
<b>Total:</b>			<b>-0.67</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.67</b>
1643-006	1643	TAMI LUDWIG			Active	04	Lewis	Res
Wat01			0.00	34.05	0.00	0.00	0.00	34.05
Sew01			0.00	43.15	0.00	0.00	0.00	43.15
SCH04			0.00	0.85	0.00	0.00	0.00	0.85
L/C01			0.00	7.81	0.00	0.00	0.00	7.81
<b>Total:</b>			<b>0.00</b>	<b>85.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>85.86</b>
1646	1646	DANNY McCOY			Active	04	Lewis	Res
CRE01			-3.25	0.00	0.00	0.00	0.00	-3.25
<b>Total:</b>			<b>-3.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.25</b>
1648	1648	DARIN T. STANFIELD			Active	04	Lewis	Res
Wat01			-14.37	0.00	0.00	0.00	0.00	-14.37
SCH04			-0.33	0.00	0.00	0.00	0.00	-0.33

## 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>-14.70</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>-14.70</b>
1649	1649	NANCIE SPENCE				Active		04		Lewis		Res	
	CRE01		-0.98	0.00	0.00		0.00		0.00		0.00		-0.98
<b>Total:</b>			<b>-0.98</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>-0.98</b>
1651	1651	SHARON HAMILTON				Active		04		Lewis		Res	
	CRE01		-0.14	0.00	0.00		0.00		0.00		0.00		-0.14
<b>Total:</b>			<b>-0.14</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>-0.14</b>
1652A	1652A	DEAN L. APPEGATE				Inactive		04		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		0.00		0.00		0.00		9.94
<b>Total:</b>			<b>0.00</b>	<b>54.63</b>	<b>4.97</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>59.60</b>
1653B	1653B	HAROLD HARRISON				Inactive		04		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>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>4.34</b>
1654	1654	JONATHON JOHNSON				Inactive		04		Lewis		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		46.24		46.24
	SCH04		0.00	0.00	0.00		0.00		0.00		3.12		3.12
	L/C01		0.00	0.00	0.00		0.00		0.00		12.77		12.77
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>75.13</b>		<b>75.13</b>
1654A-001	1654A	INDEPENDENT EXCAVATING INC.				Active		04		Lewis		Com	
	CRE01		-179.86	0.00	0.00		0.00		0.00		0.00		-179.86
<b>Total:</b>			<b>-179.86</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>-179.86</b>
1655	1655	ROBERT DENNIS POE ##				Inactive		04		Lewis		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		40.28		40.28
	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		2.20		2.20
	L/C01		0.00	0.00	0.00		0.00		0.00		13.34		13.34
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>118.62</b>		<b>118.62</b>
1668	1668	MICHELLE THOMAS				Active		04		Lewis		Res	
	Wat01		0.00	19.77	0.00		0.00		0.00		0.00		19.77
	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	6.38	0.00		0.00		0.00		0.00		6.38
<b>Total:</b>			<b>0.00</b>	<b>70.15</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>70.15</b>
1670	1670	JASON THURMAN				Active		04		Lewis		Res	
	Wat01		0.00	28.11	0.00		0.00		0.00		0.00		28.11
	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	6.37	0.00		0.00		0.00		0.00		6.37
<b>Total:</b>			<b>0.00</b>	<b>70.09</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>70.09</b>
1671	1671	CASSIE ABBOTT				Active		04		Lewis		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>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>-0.02</b>
1678B-002	1678B	FABIAN R. STONE ##				Inactive		04		Lewis		Res	
	CRE01		-20.59	0.00	0.00		0.00		0.00		0.00		-20.59
<b>Total:</b>			<b>-20.59</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>0.00</b>	<b>0.00</b>		<b>-20.59</b>
1678B-005	1678B	DENNIS R. COOPER SR.				Active		04		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>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>39.02</b>
1678C	1678C	KAY WALTERS ##				Inactive		04		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		16.05		16.05
	SCH04		0.00	0.00	0.00		0.00		0.00		0.36		0.36

## 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	3.09	3.09
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>34.00</b>	<b>34.00</b>
1678C-002	1678C	JIMMY D. CLARK ##			Inactive	04	Lewis	Res
CRE01		-2.40	0.00	0.00	0.00	0.00	0.00	-2.40
<b>Total:</b>		<b>-2.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.40</b>
1678c-003	1678C	CHANDA S. LOGAN ##			Inactive	04	Lewis	Res
Sew01		0.00	0.00	0.00	0.00	0.00	0.03	0.03
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>7.66</b>	<b>7.66</b>
1678c-004	1678C	JONATHAN D. BEVINS			Inactive	04	Lewis	Res
CRE01		-130.26	0.00	0.00	0.00	0.00	0.00	-130.26
<b>Total:</b>		<b>-130.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-130.26</b>
1678C-006	1678C	CASSANDRA L. GULLEY			Inactive	04	Lewis	Res
CRE01		-23.00	0.00	0.00	0.00	0.00	0.00	-23.00
<b>Total:</b>		<b>-23.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-23.00</b>
1679-004	1679	SARAH WEBB			Inactive	04	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	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	11.02	11.02
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>42.98</b>	<b>42.98</b>
1679-005	1679	KAYLA D. EDWARDS			Inactive	04	Lewis	Res
Sew01		0.00	0.00	0.00	0.00	0.00	12.61	12.61
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	3.20	3.20
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>16.17</b>	<b>16.17</b>
1679-006	1679	CHARITY T. POLLITT			Inactive	04	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>
1680-007	1680	LACY TRUESDELL ##			Inactive	04	Lewis	Res
CRE01		-28.15	0.00	0.00	0.00	0.00	0.00	-28.15
<b>Total:</b>		<b>-28.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-28.15</b>
1680-008	1680	KEISHA L. BENTLEY ##			Inactive	04	Lewis	Res
CRE01		-46.34	0.00	0.00	0.00	0.00	0.00	-46.34
<b>Total:</b>		<b>-46.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-46.34</b>
1683-002	1683	KELLY S. SCOTT ##			Inactive	04	Lewis	Res
Sew01		0.00	0.00	0.00	0.00	0.00	57.98	57.98
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	11.43	11.43
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>70.55</b>	<b>70.55</b>
1683-004	1683	JENNIE R. MOFFORD			Inactive	04	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	47.42	47.42
SCH04		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	19.43	19.43
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>83.43</b>	<b>83.43</b>
1683-005	1683	CRYSTAL G. GILLIAM			Inactive	04	Lewis	Res
Sew01		0.00	0.00	0.00	0.00	0.00	6.24	6.24
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	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>9.79</b>	<b>9.79</b>
1690	1690	PAUL UNDERWOOD			Inactive	04	Lewis	Res
Wat01		0.00	0.00	16.65	0.00	16.65	0.00	33.30
Sew01		0.00	0.00	18.40	0.00	18.40	0.00	36.80
SCH04		0.00	0.00	0.42	0.00	0.42	0.00	0.84
L/C01		0.00	0.00	3.55	3.55	0.00	0.00	7.10
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>39.02</b>	<b>3.55</b>	<b>35.47</b>	<b>0.00</b>	<b>78.04</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
1693	1693	MS. CLEO LYKINS				Inactive		04		Lewis		Res	
	CRE01		-15.37	0.00	0.00		0.00		0.00		0.00		-15.37
	<b>Total:</b>		<b>-15.37</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>-15.37</b>
1697	1697	LEIGH ANN CLINE ##				Inactive		04		Lewis		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		52.50		52.50
	Sew01		0.00	0.00	0.00		0.00		0.00		66.75		66.75
	SCH04		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		12.06		12.06
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>132.63</b>		<b>132.63</b>
1707	1707	DON TUCKER				Inactive		04		Lewis		Com	
	L/C02		0.00	3.76	0.00		0.00		0.00		0.00		3.76
	<b>Total:</b>		<b>0.00</b>	<b>3.76</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>3.76</b>
1708	1708	RHONDA TRUMBO OFF OFF				Inactive		04		Lewis		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		22.60		22.60
	Sew01		0.00	0.00	0.00		0.00		0.00		34.10		34.10
	SCH04		0.00	0.00	0.00		0.00		0.00		0.72		0.72
	L/C01		0.00	0.00	0.00		0.00		0.00		6.38		6.38
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>63.80</b>		<b>63.80</b>
1712-004	1712	JEREMY LYKINS				Active		04		Lewis		Res	
	Wat01		0.00	70.96	0.00		0.00		0.00		0.00		70.96
	Sew01		0.00	138.85	0.00		0.00		0.00		0.00		138.85
	SCH04		0.00	7.19	0.00		0.00		0.00		0.00		7.19
	L/C01		0.00	21.70	0.00		0.00		0.00		0.00		21.70
	<b>Total:</b>		<b>0.00</b>	<b>238.70</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>238.70</b>
1713	1713	SAMMY APPEGATE				Active		04		Lewis		Res	
	CRE01		-20.00	0.00	0.00		0.00		0.00		0.00		-20.00
	<b>Total:</b>		<b>-20.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>-20.00</b>
1717-003	1717	BURL TOLLER				Inactive		04		Lewis		Res	
	CRE01		-10.07	0.00	0.00		0.00		0.00		0.00		-10.07
	<b>Total:</b>		<b>-10.07</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>-10.07</b>
1722	1722	DON TUCKER				Active		04		Lewis		Res	
	L/C01		0.00	0.79	0.00		0.00		0.00		0.00		0.79
	<b>Total:</b>		<b>0.00</b>	<b>0.79</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.79</b>
1744	1744	MARILYN R. BULTER ##				Inactive		04		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		21.06		21.06
	Sew01		0.00	0.00	0.00		0.00		0.00		31.45		31.45
	Bud01		0.00	0.00	0.00		0.00		0.00		68.11		68.11
	SCH04		0.00	0.00	0.00		0.00		0.00		2.11		2.11
	L/C01		0.00	0.00	0.00		0.00		0.00		8.91		8.91
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>132.64</b>		<b>132.64</b>
1744-005	1744	SARAH L. TRUESDELL				Inactive		04		Lewis		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	10.96	0.00		0.00		0.00		0.00		10.96
	Sew01		0.00	43.15	0.00		0.00		0.00		0.00		43.15
	SCH04		0.00	1.13	0.00		0.00		0.00		0.00		1.13
	L/C01		0.00	9.03	0.00		0.00		0.00		0.00		9.03
	<b>Total:</b>		<b>0.00</b>	<b>99.32</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>99.32</b>
1745-004	1745	BRADLEY C. LOWMAN ##				Inactive		04		Lewis		Res	
	CRE01		-96.50	0.00	0.00		0.00		0.00		0.00		-96.50
	<b>Total:</b>		<b>-96.50</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>-96.50</b>
1747-002	1747	GEORGE W. HORSLEY				Inactive		04		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>
1748-006	1748	CINDY L COOLEY				Active		04		Lewis		Res	
	CRE01		-0.84	0.00	0.00		0.00		0.00		0.00		-0.84
	<b>Total:</b>		<b>-0.84</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>-0.84</b>
1755	1755	BEVERLY BREEZE				Active		04		Lewis		Res	
	Wat01		0.00	135.77	0.00		0.00		0.00		0.00		135.77
	Sew01		0.00	232.90	0.00		0.00		0.00		0.00		232.90

## 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
SCH04			0.00	3.39	0.00	0.00	0.00	0.00		3.39
L/C01			0.00	37.21	0.00	0.00	0.00	0.00		37.21
<b>Total:</b>			<b>0.00</b>	<b>409.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>409.27</b>
1758	1758	BURL TOLLER JR				Inactive	04	Lewis	Res	
CRE01			-2.90	0.00	0.00	0.00	0.00	0.00		-2.90
<b>Total:</b>			<b>-2.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>-2.90</b>
1759	1759	CARLA JO RAMSEY ##				Inactive	04	Lewis	Res	
Wat01			0.00	0.00	0.00	0.00	0.00	24.50		24.50
Sew01			0.00	0.00	0.00	0.00	0.00	28.45		28.45
SCH04			0.00	0.00	0.00	0.00	0.00	0.61		0.61
L/C01			0.00	0.00	0.00	0.00	0.00	13.91		13.91
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>67.47</b>		<b>67.47</b>
1760	1760	SAMUEL GRAYSON ##				Inactive	04	Lewis	Res	
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>13.23</b>		<b>13.23</b>
1762	1762	PENNY BODEN				Active	04	Lewis	Res	
CRE01			-11.85	0.00	0.00	0.00	0.00	0.00		-11.85
<b>Total:</b>			<b>-11.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>-11.85</b>
1763A-001	1763A	VICKI L. STOUT				Active	04	Lewis	Res	
CRE01			-20.42	0.00	0.00	0.00	0.00	0.00		-20.42
<b>Total:</b>			<b>-20.42</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>
1767	1767	LARRY MALLORY ##				Inactive	04	Lewis	Res	
Wat01			0.00	0.00	0.00	0.00	0.00	29.69		29.69
SCH04			0.00	0.00	0.00	0.00	0.00	0.77		0.77
L/C01			0.00	0.00	0.00	0.00	0.00	3.12		3.12
<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>
1767-003	1767	KELLEY G. BENNINGTON ##				Inactive	04	Lewis	Res	
Wat01			0.00	0.00	0.00	0.00	0.00	26.51		26.51
SCH04			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	8.39		8.39
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>36.95</b>		<b>36.95</b>
1767-005	1767	KANSAS L. WARF ##				Inactive	04	Lewis	Res	
Wat01			0.00	0.00	0.00	0.00	0.00	46.60		46.60
SCH04			0.00	0.00	0.00	0.00	0.00	0.74		0.74
SCH03			0.00	0.00	0.00	0.00	0.00	4.52		4.52
L/C01			0.00	0.00	0.00	0.00	0.00	10.68		10.68
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>62.54</b>		<b>62.54</b>
1767-006	1767	CARL J. RILEY ##				Inactive	04	Lewis	Res	
CRE01			-1.94	0.00	0.00	0.00	0.00	0.00		-1.94
<b>Total:</b>			<b>-1.94</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>-1.94</b>
1769	1769	CRYSTAL RILEY##				Inactive	04	Lewis	Res	
Wat01			0.00	0.00	0.00	0.00	0.00	14.46		14.46
SCH04			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	3.59		3.59
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18.93</b>		<b>18.93</b>
1769-002	1769	JEFF HIMES				Inactive	04	Lewis	Res	
Wat02			0.00	0.00	0.00	0.00	0.00	44.25		44.25
SCH01			0.00	0.00	0.00	0.00	0.00	1.11		1.11
TAX02			0.00	0.00	0.00	0.00	0.00	2.73		2.73
L/C02			0.00	0.00	0.00	0.00	0.00	4.81		4.81
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>52.90</b>		<b>52.90</b>
1769-003	1769	WAYNE FITE ##				Inactive	04	Lewis	Res	
CRE01			-4.19	0.00	0.00	0.00	0.00	0.00		-4.19
<b>Total:</b>			<b>-4.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>-4.19</b>
1769-004	1769	SAMUEL L. TULLY				Inactive	04	Lewis	Res	
TAX02			0.00	0.00	0.00	0.00	0.00	1.48		1.48
L/C02			0.00	0.00	0.00	0.00	0.00	0.15		0.15
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1.63</b>		<b>1.63</b>
1772	1772	DEE DEE BRANDENBURG ##				Inactive	04	Lewis	Res	
CCG01			0.00	0.00	0.00	0.00	0.00	1.00		1.00

## 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
Wat01		0.00	0.00	0.00	0.00	0.00	9.18	9.18
Gas01		0.00	0.00	0.00	0.00	0.00	60.01	60.01
Bud01		0.00	0.00	0.00	0.00	0.00	114.81	114.81
SCH04		0.00	0.00	0.00	0.00	0.00	1.86	1.86
L/C01		0.00	0.00	0.00	0.00	0.00	19.22	19.22
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>206.08</b>	<b>206.08</b>
1775-006	1775	ANGELINA R. SCHROEDER			Inactive	04	Lewis	Res
CCG01		0.00	1.00	0.00	0.00	0.00	0.00	1.00
Wat01		0.00	27.52	0.00	0.00	0.00	0.00	27.52
Gas01		0.00	6.75	0.00	0.00	0.00	0.00	6.75
SCH04		0.00	1.02	0.00	0.00	0.00	0.00	1.02
L/C01		0.00	3.63	0.00	0.00	0.00	0.00	3.63
<b>Total:</b>		<b>0.00</b>	<b>39.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>39.92</b>
1779-004	1779	CHRIS W. COOLEY			Active	04	Lewis	Res
Wat01		0.00	44.21	0.00	0.00	0.00	0.00	44.21
SCH04		0.00	1.11	0.00	0.00	0.00	0.00	1.11
L/C01		0.00	4.53	0.00	0.00	0.00	0.00	4.53
<b>Total:</b>		<b>0.00</b>	<b>49.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>49.85</b>
1781	1781	NORMAN RUGGLES			Inactive	04	Lewis	Res
CRE01		-25.11	0.00	0.00	0.00	0.00	0.00	-25.11
<b>Total:</b>		<b>-25.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-25.11</b>
1784	1784	REBECCA J. WOLFE * ##			Inactive	04	Lewis	Res
Wat01		0.00	0.00	0.00	0.00	0.00	16.10	16.10
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	19.02	19.02
NSF		0.00	0.00	0.00	0.00	0.00	160.00	160.00
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>195.86</b>	<b>195.86</b>
1784-004	1784	RACHEL K. REYNOLDS			Active	04	Lewis	Res
Wat01		0.00	22.45	0.00	0.00	0.00	0.00	22.45
SCH04		0.00	0.57	0.00	0.00	0.00	0.00	0.57
L/C01		0.00	2.90	0.00	0.00	0.00	0.00	2.90
<b>Total:</b>		<b>0.00</b>	<b>25.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25.92</b>
1787-003	1787	NATIONSTAR MORTGAGE			Inactive	04	Lewis	Res
Wat02		-35.12	0.00	0.00	0.00	0.00	0.00	-35.12
<b>Total:</b>		<b>-35.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-35.12</b>
1787-004	1787	BOBBI J SCOTT			Active	04	Lewis	Res
CRE01		-4.53	0.00	0.00	0.00	0.00	0.00	-4.53
<b>Total:</b>		<b>-4.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.53</b>
1790	1790	KENNETH W. SMITH			Active	04	Lewis	Res
CRE01		-0.14	0.00	0.00	0.00	0.00	0.00	-0.14
<b>Total:</b>		<b>-0.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.14</b>
1797	1797	DIANA SPENCE			Active	04	Lewis	Res
CRE01		-0.64	0.00	0.00	0.00	0.00	0.00	-0.64
<b>Total:</b>		<b>-0.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.64</b>
1797A-003	1797A	SARAH L. MITCHELL##			Inactive	04	Lewis	Res
Wat01		0.00	0.00	0.00	0.00	0.00	14.50	14.50
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	3.35	3.35
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18.21</b>	<b>18.21</b>
1798-002	1798	GREG K. OWENS			Active	04	Lewis	Res
CRE01		-21.70	0.00	0.00	0.00	0.00	0.00	-21.70
<b>Total:</b>		<b>-21.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-21.70</b>
1801	1801	MICHELLE LIGHTNER##			Inactive	04	Lewis	Res
Wat01		0.00	0.00	0.00	0.00	0.00	56.60	56.60
Gas01		0.00	0.00	0.00	0.00	0.00	226.42	226.42
SCH04		0.00	0.00	0.00	0.00	0.00	7.08	7.08
L/C01		0.00	0.00	0.00	0.00	0.00	29.02	29.02
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>319.12</b>	<b>319.12</b>
1804-003	1804	MELISSA D. JUSTICE			Inactive	04	Lewis	Res
Wat01		0.00	0.00	0.00	0.00	0.00	14.50	14.50
SCH04		0.00	0.00	0.00	0.00	0.00	0.64	0.64



## 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	7.02	7.02
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>22.16</b>	<b>22.16</b>
1805-002	1805	CASEY REED			Active	04	Lewis	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>
1806	1806	ART NOBLE			Active	04	Lewis	Res	
CRE01			-2.30	0.00	0.00	0.00	0.00	0.00	-2.30
<b>Total:</b>			<b>-2.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.30</b>
1807-003	1807	CANDY S. NOBLE			Inactive	04	Lewis	Res	
CRE01			-4.09	0.00	0.00	0.00	0.00	0.00	-4.09
<b>Total:</b>			<b>-4.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.09</b>
1809	1809	KEVIN D. RUGGLES			Active	04	Lewis	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>
1810A-001	1810A	JIM T. GIBSON			Active	04	Lewis	Res	
CRE01			-137.14	0.00	0.00	0.00	0.00	0.00	-137.14
<b>Total:</b>			<b>-137.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-137.14</b>
1816-001	1816	KELLY S. HIGHFIELD ##			Inactive	04	Lewis	Res	
CRE01			-2.03	0.00	0.00	0.00	0.00	0.00	-2.03
<b>Total:</b>			<b>-2.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.03</b>
1817-001	1817	ANTHONY E. SCARLETT			Active	04	Lewis	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>
1817B-001	1817B	DENNIS T. DANSBY			Active	04	Lewis	Res	
Wat01			0.00	16.65	0.00	0.00	0.00	0.00	16.65
SCH04			0.00	0.42	0.00	0.00	0.00	0.00	0.42
L/C01			0.00	1.71	0.00	0.00	0.00	0.00	1.71
<b>Total:</b>			<b>0.00</b>	<b>18.78</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18.78</b>
1821-001	1821	MICHAEL A. YARWOOD			Inactive	04	Lewis	Res	
Wat01			0.00	0.00	0.00	0.00	0.00	50.42	50.42
SCH04			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	5.21	5.21
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>57.07</b>	<b>57.07</b>
1837	1837	A & A RADIATOR SHOP			Inactive	04	Lewis	Res	
Wat02			0.00	0.00	0.00	0.00	0.00	73.50	73.50
SCH01			0.00	0.00	0.00	0.00	0.00	1.84	1.84
TAX02			0.00	0.00	0.00	0.00	0.00	4.51	4.51
L/C02			0.00	0.00	0.00	0.00	0.00	8.00	8.00
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>87.85</b>	<b>87.85</b>
1837AA-001	1837AA	WILLIAM D. GREENWALD			Active	04	Lewis	Res	
CRE01			-15.10	0.00	0.00	0.00	0.00	0.00	-15.10
<b>Total:</b>			<b>-15.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-15.10</b>
1838-001	1838	FLOYD BOLANDER			Inactive	04	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>
1856	1856	LAUNA DENENE ZORNES			Active	04	Lewis	Res	
CRE01			-125.25	0.00	0.00	0.00	0.00	0.00	-125.25
<b>Total:</b>			<b>-125.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-125.25</b>
1866A-001	1866A	TIM PUGH			Active	04	Lewis	Res	
L/C01			0.00	3.69	0.00	0.00	0.00	0.00	3.69
<b>Total:</b>			<b>0.00</b>	<b>3.69</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3.69</b>
1867A	1867A	BRIAN HOWELL			Active	04	Lewis	Res	
CRE01			-2.62	0.00	0.00	0.00	0.00	0.00	-2.62
<b>Total:</b>			<b>-2.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.62</b>
1876	1876	DONALD KING			Inactive	04	Lewis	Res	
Wat01			0.00	0.00	0.00	0.00	0.00	43.50	43.50
SCH04			0.00	0.00	0.00	0.00	0.00	1.08	1.08
L/C01			0.00	0.00	0.00	0.00	0.00	4.47	4.47

## 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>49.05</b>		<b>49.05</b>
1878	1878	MICHAEL HOLDER ##				Inactive	04	Lewis	Res	
	CRE01		-1.33	0.00	0.00	0.00	0.00	0.00	0.00	-1.33
<b>Total:</b>			<b>-1.33</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>-1.33</b>
1880	1880	BRIAN APPEGATE				Inactive	04	Lewis	Com	
	Wat01		0.00	0.00	0.00	0.00	0.00	61.55		61.55
	SCH04		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	6.33		6.33
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>69.58</b>		<b>69.58</b>
1880-001	1880	CURTIS MCGLONE				Active	04	Lewis	Com	
	CRE01		-37.02	0.00	0.00	0.00	0.00	0.00	0.00	-37.02
<b>Total:</b>			<b>-37.02</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>-37.02</b>
1882-001	1882	DANNY C. LEWIS				Inactive	04	Lewis	Com	
	CRE01		-31.14	0.00	0.00	0.00	0.00	0.00	0.00	-31.14
<b>Total:</b>			<b>-31.14</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>-31.14</b>
1882-002	1882	CURTIS MCGLONE				Active	04	Lewis	Com	
	Wat02		0.00	16.65	0.00	0.00	0.00	0.00	0.00	16.65
	SCH01		0.00	0.42	0.00	0.00	0.00	0.00	0.00	0.42
	TAX02		0.00	1.02	0.00	0.00	0.00	0.00	0.00	1.02
	L/C02		0.00	1.81	0.00	0.00	0.00	0.00	0.00	1.81
<b>Total:</b>			<b>0.00</b>	<b>19.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>19.90</b>
1894-001	1894	ROXIE LAWSON				Active	04	Lewis	Res	
	Wat01		0.00	28.25	0.00	0.00	0.00	0.00	0.00	28.25
	SCH04		0.00	0.71	0.00	0.00	0.00	0.00	0.00	0.71
	L/C01		0.00	2.90	0.00	0.00	0.00	0.00	0.00	2.90
<b>Total:</b>			<b>0.00</b>	<b>31.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>31.86</b>
1913-001	1913	ALVIN MORGAN				Active	04	Lewis	Res	
	Wat01		0.00	16.65	0.00	0.00	0.00	0.00	0.00	16.65
	SCH04		0.00	0.42	0.00	0.00	0.00	0.00	0.00	0.42
	L/C01		0.00	1.71	0.00	0.00	0.00	0.00	0.00	1.71
<b>Total:</b>			<b>0.00</b>	<b>18.78</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18.78</b>
1916A-001	1916A	MELINDA E. CONRAD				Active	04	Lewis	Res	
	L/C01		0.00	33.13	0.00	0.00	0.00	0.00	0.00	33.13
<b>Total:</b>			<b>0.00</b>	<b>33.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>33.13</b>
1920-002	1920	DERRICK A. LYKINS				Inactive	04	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	45.89		45.89
	SCH04		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	10.35		10.35
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>58.77</b>		<b>58.77</b>
1923	1923	JIM LIGHTNER				Active	04	Lewis	Res	
	CRE01		-15.84	0.00	0.00	0.00	0.00	0.00	0.00	-15.84
<b>Total:</b>			<b>-15.84</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>-15.84</b>
1925	1925	SEPTEMBER K. BARRON				Active	04	Lewis	Res	
	Wat01		0.00	28.25	8.61	0.00	0.00	0.00	0.00	36.86
	SCH04		0.00	0.71	1.00	0.00	0.00	0.00	0.00	1.71
	L/C01		0.00	2.90	3.96	0.00	0.00	0.00	0.00	6.86
<b>Total:</b>			<b>0.00</b>	<b>31.86</b>	<b>13.57</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>45.43</b>
1926-003	1926	CINDY MILLER				Inactive	04	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	16.98		16.98
	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	3.95		3.95
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>21.89</b>		<b>21.89</b>
1934A	1934A	LARRY D. WHITAKER				Active	04	Lewis	Res	
	Wat01		0.00	4.28	0.00	0.00	0.00	0.00	0.00	4.28
	SCH04		0.00	0.42	0.00	0.00	0.00	0.00	0.00	0.42
	L/C01		0.00	0.47	0.00	0.00	0.00	0.00	0.00	0.47
<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>0.00</b>	<b>5.17</b>
1935A-001	1935A	MARY YODER				Inactive	04	Lewis	Res	
	CRE01		-55.11	0.00	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>0.00</b>	<b>-55.11</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	
1942AA-001	1942AA	WILLIAM K. COLVIN			Inactive	04	Lewis	Res	
	Wat02		0.00	0.00	0.00	0.00	508.23	508.23	
	SCH01		0.00	0.00	0.00	0.00	13.22	13.22	
	TAX02		0.00	0.00	0.00	0.00	32.52	32.52	
	L/C02		0.00	0.00	0.00	0.00	57.45	57.45	
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>611.42</b>	<b>611.42</b>	
1944AA-001	1944AA	JODI R PLANK			Active	04	Lewis	Res	
	CRE01		-71.91	0.00	0.00	0.00	0.00	-71.91	
	<b>Total:</b>		<b>-71.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-71.91</b>	
1944B-001	1944B	LEONARD MASON JR.			Active	04	Lewis	Res	
	Wat01		0.00	16.65	0.00	0.00	0.00	16.65	
	SCH04		0.00	0.42	0.00	0.00	0.00	0.42	
	L/C01		0.00	1.71	0.00	0.00	0.00	1.71	
	<b>Total:</b>		<b>0.00</b>	<b>18.78</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18.78</b>	
1945	1945	JEFFREY HARDYMON			Active	04	Lewis	Res	
	CRE01		-42.47	0.00	0.00	0.00	0.00	-42.47	
	<b>Total:</b>		<b>-42.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-42.47</b>	
1948-003	1948	KEVIN E. BURRISS			Inactive	04	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	49.50	49.50	
	SCH04		0.00	0.00	0.00	0.00	1.24	1.24	
	L/C01		0.00	0.00	0.00	0.00	5.41	5.41	
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>56.15</b>	<b>56.15</b>	
1949-002	1949	AARON W BARBOUR			Active	04	Lewis	Res	
	CRE01		-1.34	0.00	0.00	0.00	0.00	-1.34	
	<b>Total:</b>		<b>-1.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.34</b>	
1952B-002	1952B	NICHOLAS R. VOYLES			Active	04	Lewis	Res	
	CRE01		-62.04	0.00	0.00	0.00	0.00	-62.04	
	<b>Total:</b>		<b>-62.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-62.04</b>	
1953	1953	URSULA DUNCAN			Inactive	04	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	38.35	38.35	
	SCH04		0.00	0.00	0.00	0.00	2.34	2.34	
	L/C01		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>50.27</b>	<b>50.27</b>	
1954A-002	1954A	DARLENE ERSKINE			Inactive	04	Lewis	Res	
	L/C01		0.00	0.00	0.00	0.00	0.15	0.15	
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.15</b>	<b>0.15</b>	
1954A-003	1954A	JEFFERY A BERRYMAN			Inactive	04	Lewis	Res	
	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>	
1958	1958	PHILLIP G. ERSKINE			Active	04	Lewis	Res	
	CRE01		-0.40	0.00	0.00	0.00	0.00	-0.40	
	<b>Total:</b>		<b>-0.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.40</b>	
1960-001	1960	FRANK J. TUMLIN			Active	04	Lewis	Res	
	L/C01		0.00	2.30	0.00	0.00	0.00	2.30	
	<b>Total:</b>		<b>0.00</b>	<b>2.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2.30</b>	
1961-002	1961	GERALD DAVIS			Active	04	Lewis	Res	
	CRE01		-49.06	0.00	0.00	0.00	0.00	-49.06	
	<b>Total:</b>		<b>-49.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-49.06</b>	
1962-002	1962	FRANK J. TUMLIN			Active	04	Lewis	Com	
	L/C02		0.00	2.44	0.00	0.00	0.00	2.44	
	<b>Total:</b>		<b>0.00</b>	<b>2.44</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2.44</b>	
1971-001	1971	JACKIE GRIFFITT			Active	04	Lewis	Res	
	CRE01		-33.81	0.00	0.00	0.00	0.00	-33.81	
	<b>Total:</b>		<b>-33.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-33.81</b>	
1977-001	1977	JARROD P. CROPPER			NonBillable	04	Lewis	Res	
	CRE01		-36.33	0.00	0.00	0.00	0.00	-36.33	
	<b>Total:</b>		<b>-36.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-36.33</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
1983-002	1983	HARLEY MAST				Inactive		04		Lewis		Res	
	CRE01		-20.21	0.00	0.00		0.00		0.00		0.00		-20.21
	<b>Total:</b>		<b>-20.21</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>-20.21</b>
1988-001	1988	JAMES EVANS				Inactive		04		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>
2002	2002	CHARLENE SHIELDS				Inactive		04		Lewis		Res	
	CRE01		-5.26	0.00	0.00		0.00		0.00		0.00		-5.26
	<b>Total:</b>		<b>-5.26</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>-5.26</b>
2002-001	2002	MARY RIGGS				Inactive		04		Lewis		Res	
	Wat01		0.00	52.93	33.29		0.00		0.00		0.00		86.22
	SCH04		0.00	1.32	1.84		0.00		0.00		0.00		3.16
	L/C01		0.00	0.81	7.33		0.00		0.00		0.00		8.14
	<b>Total:</b>		<b>0.00</b>	<b>55.06</b>	<b>42.46</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>97.52</b>
2002B-001	2002B	RANDY S. STERLING				Inactive		04		Lewis		Res	
	ip1		-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>
2006-002	2006	DAWN K. KING ##				Inactive		04		Lewis		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		4.47		4.47
	SCH04		0.00	0.00	0.00		0.00		0.00		0.61		0.61
	L/C01		0.00	0.00	0.00		0.00		0.00		0.51		0.51
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>5.59</b>		<b>5.59</b>
2006-003	2006	JASON E. PATTERSON ##				Inactive		04		Lewis		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		21.83		21.83
	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		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>26.71</b>		<b>26.71</b>
2007	2007	DIXIE HELTERBRAND ##				Inactive		04		Lewis		Res	
	CRE01		-6.03	0.00	0.00		0.00		0.00		0.00		-6.03
	<b>Total:</b>		<b>-6.03</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>-6.03</b>
2010-003	2010	BARBARA Y. FISER				Inactive		04		Lewis		Res	
	CRE01		-55.17	0.00	0.00		0.00		0.00		0.00		-55.17
	<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>
2013F-001	2013F	JERRY J. KEMPERMAN				Active		04		Lewis		Res	
	CRE01		-55.88	0.00	0.00		0.00		0.00		0.00		-55.88
	<b>Total:</b>		<b>-55.88</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>-55.88</b>
2014	2014	RICK GINN				Inactive		04		Lewis		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		48.50		48.50
	SCH04		0.00	0.00	0.00		0.00		0.00		1.21		1.21
	L/C01		0.00	0.00	0.00		0.00		0.00		4.98		4.98
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>54.69</b>		<b>54.69</b>
2016	2016	ALLAN VANCE				Active		04		Lewis		Res	
	SCH04		0.00	0.07	0.00		0.00		0.00		0.00		0.07
	L/C01		0.00	0.01	0.00		0.00		0.00		0.00		0.01
	<b>Total:</b>		<b>0.00</b>	<b>0.08</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.08</b>
2020A-001	2020A	ZARA L. PLANCK				Inactive		04		Lewis		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		25.32		25.32
	SCH04		0.00	0.00	0.00		0.00		0.00		1.21		1.21
	L/C01		0.00	0.00	0.00		0.00		0.00		4.98		4.98
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>31.51</b>		<b>31.51</b>
2021-002	2021	JASON EVANS				Active		04		Lewis		Res	
	Wat01		0.00	39.85	0.00		0.00		0.00		0.00		39.85
	SCH04		0.00	1.00	0.00		0.00		0.00		0.00		1.00
	L/C01		0.00	4.09	0.00		0.00		0.00		0.00		4.09
	<b>Total:</b>		<b>0.00</b>	<b>44.94</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>44.94</b>
2024-002	2024	RITA A. LOGAN				Inactive		04		Lewis		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		63.50		63.50
	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		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>71.60</b>		<b>71.60</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
2025A-001	2025A	MICHAEL WARNER				Inactive		04		Lewis		Com	
	CRE01		-1.49	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>-1.49</b>
2027	2027	MARY MOORE				Active		04		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>
2028A	2028A	SHARON SHIELDS *				Inactive		04		Lewis		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		33.53		33.53
	SCH04		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		9.09		9.09
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>44.83</b>		<b>44.83</b>
2028A-001	2028A	JESSE R. ZORNES				Inactive		04		Lewis		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		3.01		3.01
	SCH04		0.00	0.00	0.00		0.00		0.00		0.62		0.62
	L/C01		0.00	0.00	0.00		0.00		0.00		2.53		2.53
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>6.16</b>		<b>6.16</b>
2028A-002	2028A	SCOTTY GRIFFITT				Active		04		Lewis		Res	
	Wat01		0.00	28.25	11.97		0.00		0.00		0.00		40.22
	SCH04		0.00	0.71	0.71		0.00		0.00		0.00		1.42
	L/C01		0.00	2.90	2.90		0.00		0.00		0.00		5.80
	<b>Total:</b>		<b>0.00</b>	<b>31.86</b>	<b>15.58</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>47.44</b>
2029-002	2029	DREAMA L. JOHNSON ##				Inactive		04		Lewis		Res	
	ipl		-1.68	0.00	0.00		0.00		0.00		0.00		-1.68
	<b>Total:</b>		<b>-1.68</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>-1.68</b>
2029-003a	2029	KAREN L. WEBER				Inactive		04		Lewis		Res	
	CRE01		-17.07	0.00	0.00		0.00		0.00		0.00		-17.07
	<b>Total:</b>		<b>-17.07</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>-17.07</b>
2029-004	2029	BRIANNA N HIGHFIELD				Inactive		04		Lewis		Res	
	CRE01		-29.73	0.00	0.00		0.00		0.00		0.00		-29.73
	<b>Total:</b>		<b>-29.73</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>-29.73</b>
2033	2033	TONY FITE				Active		04		Lewis		Res	
	Wat01		0.00	39.85	0.00		0.00		0.00		0.00		39.85
	SCH04		0.00	1.00	0.00		0.00		0.00		0.00		1.00
	L/C01		0.00	4.09	0.00		0.00		0.00		0.00		4.09
	<b>Total:</b>		<b>0.00</b>	<b>44.94</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>44.94</b>
2036	2036	RICK WALKER				Active		04		Lewis		Res	
	Wat01		0.00	44.21	0.00		0.00		0.00		0.00		44.21
	SCH04		0.00	1.11	0.00		0.00		0.00		0.00		1.11
	L/C01		0.00	4.53	0.00		0.00		0.00		0.00		4.53
	<b>Total:</b>		<b>0.00</b>	<b>49.85</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>49.85</b>
2041-001	2041	TONYA J. HORD				Active		04		Lewis		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>
2042	2042	TOMMIE BRUCE WILSON JR				Active		04		Lewis		Res	
	Wat01		0.00	39.85	0.57		0.00		0.00		0.00		40.42
	SCH04		0.00	1.00	1.21		0.00		0.00		0.00		2.21
	L/C01		0.00	4.09	4.98		0.00		0.00		0.00		9.07
	<b>Total:</b>		<b>0.00</b>	<b>44.94</b>	<b>6.76</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>51.70</b>
2045	2045	MICHAEL APPLGATE ##				Inactive		04		Lewis		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		22.20		22.20
	SCH04		0.00	0.00	0.00		0.00		0.00		2.35		2.35
	L/C01		0.00	0.00	0.00		0.00		0.00		9.41		9.41
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>33.96</b>		<b>33.96</b>
2045-004	2045	TERRY A. GRAY				NonBillable		04		Lewis		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		8.04		8.04
	SCH04		0.00	0.00	0.00		0.00		0.00		0.49		0.49
	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>10.54</b>		<b>10.54</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
2046L	2046L	TIM HUGHES			Inactive	04	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	104.04		104.04
	SCH04		0.00	0.00	0.00	0.00	2.63		2.63
	L/C01		0.00	0.00	0.00	0.00	10.68		10.68
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>117.35</b>		<b>117.35</b>
2062-002	2062	ASHLEY M. HELTON ##			Inactive	04	Lewis	Com	
	CRE01		-6.16	0.00	0.00	0.00	0.00		-6.16
	<b>Total:</b>		<b>-6.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>-6.16</b>
2064-002	2064	KEVIN D. COOLEY			Inactive	04	Lewis	Res	
	CRE01		-33.65	0.00	0.00	0.00	0.00		-33.65
	<b>Total:</b>		<b>-33.65</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>-33.65</b>
2065	2065	W. L. APPEGATE			Inactive	04	Lewis	Res	
	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>
2070-002	2070	MARK D. SHOEMAKER			Active	04	Lewis	Res	
	Wat01		0.00	22.45	0.00	0.00	0.00	0.00	22.45
	SCH04		0.00	0.56	0.00	0.00	0.00	0.00	0.56
	L/C01		0.00	2.30	0.00	0.00	0.00	0.00	2.30
	<b>Total:</b>		<b>0.00</b>	<b>25.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25.31</b>
2073B-001	2073B	JEFFERY RICE			Active	04	Lewis	Res	
	Wat01		-11.60	0.00	0.00	0.00	0.00	0.00	-11.60
	SCH04		-0.29	0.00	0.00	0.00	0.00	0.00	-0.29
	CRE01		-34.14	0.00	0.00	0.00	0.00	0.00	-34.14
	<b>Total:</b>		<b>-46.03</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>
2076	2076	RODNEY WILLIAMSON			Inactive	04	Lewis	Res	
	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>1.49</b>		<b>1.49</b>
2085	2085	MARK FLINDERS##			Inactive	04	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	17.85		17.85
	SCH04		0.00	0.00	0.00	0.00	0.87		0.87
	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>22.27</b>		<b>22.27</b>
2085-003	2085	BRIAN L. HELPHENSTINE ##			Inactive	04	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	18.09		18.09
	SCH04		0.00	0.00	0.00	0.00	0.74		0.74
	L/C01		0.00	0.00	0.00	0.00	3.02		3.02
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>21.85</b>		<b>21.85</b>
2085-004	2085	JACQULYN G. LYBRAND ##			Inactive	04	Lewis	Res	
	CRE01		-11.33	0.00	0.00	0.00	0.00		-11.33
	<b>Total:</b>		<b>-11.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>-11.33</b>
2086-004	2086	MALETTA CASEBOLT			Inactive	04	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	3.27		3.27
	SCH04		0.00	0.00	0.00	0.00	0.49		0.49
	L/C01		0.00	0.00	0.00	0.00	2.00		2.00
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5.76</b>		<b>5.76</b>
2088A	2088A	MARK HERSHEY			Active	04	Lewis	Res	
	CRE01		-0.22	0.00	0.00	0.00	0.00		-0.22
	<b>Total:</b>		<b>-0.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>-0.22</b>
2093-002	2093	KATHY M. TARZIA ##			Inactive	04	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	30.77		30.77
	SCH04		0.00	0.00	0.00	0.00	1.10		1.10
	L/C01		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>36.38</b>		<b>36.38</b>
2093-003	2093	MARCY CAMPBELL ##			Inactive	04	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	38.92		38.92
	SCH04		0.00	0.00	0.00	0.00	2.35		2.35
	L/C01		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>50.90</b>		<b>50.90</b>
2102	2102	GREG MOORE			Inactive	04	Lewis	Res	
	CRE01		-3.44	0.00	0.00	0.00	0.00		-3.44

## 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	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>-3.44</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>-3.44</b>
2106-003	2106	JOHN M. HORD ##				Inactive		04		Lewis		Res	
	ip1		-2.36	0.00	0.00		0.00		0.00		0.00		-2.36
<b>Total:</b>			<b>-2.36</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>0.00</b>		<b>-2.36</b>
2113-003	2113	AUBREY (BUB) RUGGLES				Active		04		Lewis		Res	
	CRE01		-3.06	0.00	0.00		0.00		0.00		0.00		-3.06
<b>Total:</b>			<b>-3.06</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>-3.06</b>
2118-002	2118	RICHARD D. FETTERS##				Inactive		04		Lewis		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		3.69		3.69
	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		1.49		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>5.54</b>		<b>5.54</b>
2118-003	2118	LOWELL DURHAM##				Inactive		04		Lewis		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		21.72		21.72
	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>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>27.33</b>		<b>27.33</b>
2122B	2122B	MIKE RUGGLES				Active		04		Lewis		Res	
	SCH04		0.00	0.85	0.00		0.00		0.00		0.00		0.85
	L/C01		0.00	0.09	0.00		0.00		0.00		0.00		0.09
<b>Total:</b>			<b>0.00</b>	<b>0.94</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>0.94</b>
2130-004	2130	DELMAR SAUNDERS				Inactive		04		Lewis		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		58.68		58.68
	SCH04		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		11.67		11.67
<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>73.20</b>		<b>73.20</b>
2130-005	2130	LORETTA M BRYANT				Inactive		04		Lewis		Res	
	Wat01		0.00	157.57	22.45		0.00		5.78		0.00		185.80
	SCH04		0.00	3.94	0.56		0.00		1.11		0.42		6.03
	L/C01		0.00	16.15	2.30		4.53		1.71		0.00		24.69
<b>Total:</b>			<b>0.00</b>	<b>177.66</b>	<b>25.31</b>	<b>4.53</b>	<b>8.60</b>	<b>0.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>216.52</b>
2133	2133	RIP'S FARM CENTER ##				Inactive		04		Lewis		Com	
	Wat02		0.00	0.00	0.00		0.00		0.00		14.50		14.50
	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		0.89		0.89
	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>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>17.33</b>		<b>17.33</b>
2138	2138	ROBERT POLLITT				Active		04		Lewis		Res	
	L/C01		0.00	0.80	0.00		0.00		0.00		0.00		0.80
<b>Total:</b>			<b>0.00</b>	<b>0.80</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>0.80</b>
2140	2140	EDNA O. BREEZE ##				Inactive		04		Lewis		Res	
	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>1.49</b>		<b>1.49</b>
2140-003	2140	GREG D. HOWARD				Inactive		04		Lewis		Res	
	CRE01		-4.47	0.00	0.00		0.00		0.00		0.00		-4.47
<b>Total:</b>			<b>-4.47</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>-4.47</b>
2140-005	2140	RAMONA COOPER				Inactive		04		Lewis		Res	
	CRE01		-35.03	0.00	0.00		0.00		0.00		0.00		-35.03
<b>Total:</b>			<b>-35.03</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>-35.03</b>
2141	2141	DEAN COOPER				Active		04		Lewis		Res	
	CRE01		-495.91	0.00	0.00		0.00		0.00		0.00		-495.91
<b>Total:</b>			<b>-495.91</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>-495.91</b>
2141A-001	2141A	WILSON STEWART				Active		04		Lewis		Res	
	CRE01		-78.86	0.00	0.00		0.00		0.00		0.00		-78.86
<b>Total:</b>			<b>-78.86</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>-78.86</b>
2166B-001	2166B	DAVID PHELPS				Active		04		Lewis		Res	
	Wat01		-1.50	0.00	0.00		0.00		0.00		0.00		-1.50
	Sew01		-12.70	0.00	0.00		0.00		0.00		0.00		-12.70
	SCH04		-0.02	0.00	0.00		0.00		0.00		0.00		-0.02
	CRE01		-35.47	0.00	0.00		0.00		0.00		0.00		-35.47

## 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>-49.69</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>-49.69</b>
2167	2167	PAULINE HARRISON				Inactive		04		Lewis		Res	
	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>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3.19</b>		<b>3.19</b>
2171	2171	RENA STANFIELD ##				Inactive		04		Lewis		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		14.50		14.50
	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		1.49		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>16.35</b>		<b>16.35</b>
2171-003	2171	ROBIN POLLITT				Inactive		04		Lewis		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		29.50		29.50
	Sew01		0.00	0.00	0.00		0.00		0.00		319.18		319.18
	SCH04		0.00	0.00	0.00		0.00		0.00		13.79		13.79
	L/C01		0.00	0.00	0.00		0.00		0.00		34.86		34.86
<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>0.00</b>	<b>397.33</b>		<b>397.33</b>
2175-002	2175	AMY S COOPER				Inactive		04		Lewis		Res	
	Sew01		0.00	0.00	0.00		0.00		0.00		17.23		17.23
	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		7.81		7.81
<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>25.89</b>		<b>25.89</b>
2176-003	2176	HAROLD HEATER				Active		04		Lewis		Res	
	CRE01		-80.60	0.00	0.00		0.00		0.00		0.00		-80.60
<b>Total:</b>			<b>-80.60</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>-80.60</b>
2178G-001	2178G	SUSAN UNDERWOOD				Inactive		04		Lewis		Res	
	Wat01		0.00	16.65	0.00		0.00		0.00		0.00		16.65
	SCH04		0.00	0.42	0.00		0.00		0.00		0.00		0.42
	L/C01		0.00	1.71	0.00		0.00		0.00		0.00		1.71
<b>Total:</b>			<b>0.00</b>	<b>18.78</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>18.78</b>
2193	2193	JOHN HUFF				Active		04		Lewis		Res	
	Wat01		0.00	57.29	0.00		0.00		0.00		0.00		57.29
	Sew01		0.00	84.40	0.00		0.00		0.00		0.00		84.40
	SCH04		0.00	1.43	0.00		0.00		0.00		0.00		1.43
	L/C01		0.00	14.31	0.00		0.00		0.00		0.00		14.31
<b>Total:</b>			<b>0.00</b>	<b>157.43</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>157.43</b>
2195-004	2195	LESLIE TUCKER				Inactive		04		Lewis		Res	
	L/C01		0.00	2.41	0.00		0.00		0.00		0.00		2.41
<b>Total:</b>			<b>0.00</b>	<b>2.41</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>2.41</b>
2196	2196	KIMBERLY COOLEY ##				Inactive		04		Lewis		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		1.99		1.99
	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		0.49		0.49
	L/C01		0.00	0.00	0.00		0.00		0.00		4.42		4.42
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>31.15</b>		<b>31.15</b>
2196A	2196A	LISA J. CARVER				Active		04		Lewis		Res	
	Wat01		0.00	28.25	0.00		0.00		0.00		0.00		28.25
	Sew01		0.00	34.90	4.26		0.00		0.00		0.00		39.16
	SCH04		0.00	0.71	0.71		0.00		0.00		0.00		1.42
	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>4.97</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>75.22</b>
2197-002	2197	JOSEPH L. DUGAN				Active		04		Lewis		Res	
	Wat01		0.00	39.85	0.00		0.00		0.00		0.00		39.85
	Sew01		0.00	51.40	0.00		0.00		0.00		0.00		51.40
	SCH04		0.00	1.00	0.00		0.00		0.00		0.00		1.00
	L/C01		0.00	9.23	0.00		0.00		0.00		0.00		9.23
<b>Total:</b>			<b>0.00</b>	<b>101.48</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>101.48</b>
2199-002	2199	TEREASA K. RUARK				Active		04		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>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>54.63</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
2201-002	2201	DWIGHT CRANK				Active		04		Lewis		Res	
	CRE01		-0.98	0.00	0.00		0.00		0.00		0.00		-0.98
	<b>Total:</b>		<b>-0.98</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>-0.98</b>
2202-002	2202	ERNESTINA STAMPER ##				Inactive		04		Lewis		Res	
	CRE01		-1.79	0.00	0.00		0.00		0.00		0.00		-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>
2202-004	2202	GAVIN T. HOWINGTON				Inactive		04		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		80.98		80.98
	SCH04		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		15.73		15.73
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>117.93</b>		<b>117.93</b>
2202-005	2202	CRYSTAL M. RILEY				Inactive		04		Lewis		Res	
	Sew01		0.00	0.00	0.00		0.00		0.00		50.15		50.15
	SCH04		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		18.26		18.26
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>70.38</b>		<b>70.38</b>
2202-007	2202	ERIN C MILLS				Inactive		04		Lewis		Res	
	CRE01		-38.14	0.00	0.00		0.00		0.00		0.00		-38.14
	<b>Total:</b>		<b>-38.14</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>-38.14</b>
2202-008	2202	JAMES P SAPP				Active		04		Lewis		Res	
	L/C01		0.00	0.00	0.00		0.00		4.97		5.26		10.23
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>4.97</b>		<b>5.26</b>		<b>10.23</b>
2203	2203	CHASITY MCGOWAN				Active		04		Lewis		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>
2230-003	2230	JESSICA R. HOWARD				Active		04		Lewis		Res	
	L/C01		0.00	7.81	0.00		0.00		0.00		0.00		7.81
	<b>Total:</b>		<b>0.00</b>	<b>7.81</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>7.81</b>
2235	2235	THOMAS M. BUCKLER				Inactive		04		Lewis		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		43.50		43.50
	Sew01		0.00	0.00	0.00		0.00		0.00		51.15		51.15
	SCH04		0.00	0.00	0.00		0.00		0.00		1.08		1.08
	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>105.30</b>		<b>105.30</b>
2236B	2236B	STEPHEN SUTTON				Inactive		04		Lewis		Res	
	CRE01		-6.42	0.00	0.00		0.00		0.00		0.00		-6.42
	<b>Total:</b>		<b>-6.42</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>-6.42</b>
2236B-001	2236B	BEN McCANN				Active		04		Lewis		Res	
	L/C01		0.00	7.81	0.00		0.00		0.00		0.00		7.81
	<b>Total:</b>		<b>0.00</b>	<b>7.81</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>7.81</b>
2237	2237	TINA TUMEY				Inactive		04		Lewis		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		121.50		121.50
	Sew01		0.00	0.00	0.00		0.00		0.00		34.10		34.10
	SCH04		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		15.87		15.87
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>174.50</b>		<b>174.50</b>
2237-001	2237	ASHLEY K. WRIGHT				Inactive		04		Lewis		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		863.05		863.05
	Sew01		0.00	0.00	0.00		0.00		0.00		1,584.75		1,584.75
	SCH04		0.00	0.00	0.00		0.00		0.00		21.57		21.57
	L/C01		0.00	0.00	0.00		0.00		0.00		246.95		246.95
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>2,716.32</b>		<b>2,716.32</b>
2237-002	2237	JOSHUA L. WILSON				Active		04		Lewis		Res	
	Wat01		0.00	44.21	0.00		0.00		0.00		0.00		44.21
	Sew01		0.00	59.65	0.00		0.00		0.00		0.00		59.65
	SCH04		0.00	1.11	0.00		0.00		0.00		0.00		1.11
	L/C01		0.00	10.50	0.00		0.00		0.00		0.00		10.50
	<b>Total:</b>		<b>0.00</b>	<b>115.47</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>115.47</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
2239	2239	DEAN APPLGATE TRUCKING				Active		04		Lewis		Com	
	Wat02		0.00	16.65	0.00		0.00		0.00		0.00		16.65
	SCH01		0.00	0.42	0.00		0.00		0.00		0.00		0.42
	TAX02		0.00	1.02	0.00		0.00		0.00		0.00		1.02
	L/C02		0.00	1.81	1.81		0.00		0.00		0.00		3.62
	<b>Total:</b>		<b>0.00</b>	<b>19.90</b>	<b>1.81</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>21.71</b>
2240	2240	JOHN RING ##				Inactive		04		Lewis		Com	
	Sew01		0.00	0.00	0.00		0.00		0.00		41.49		41.49
	SCH04		0.00	0.00	0.00		0.00		0.00		0.87		0.87
	L/C01		0.00	0.00	0.00		0.00		0.00		8.25		8.25
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>50.61</b>		<b>50.61</b>
2245	2245	CATHY HENDERSON				Active		04		Lewis		Res	
	Sew01		0.00	0.09	0.00		0.00		0.00		0.00		0.09
	SCH04		0.00	0.71	0.00		0.00		0.00		0.00		0.71
	L/C01		0.00	0.08	0.00		0.00		0.00		0.00		0.08
	<b>Total:</b>		<b>0.00</b>	<b>0.88</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.88</b>
2249	2249	KATHLEEN DIXON				Active		04		Lewis		Res	
	CRE01		-0.34	0.00	0.00		0.00		0.00		0.00		-0.34
	<b>Total:</b>		<b>-0.34</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>-0.34</b>
2251-004	2251	CHRISTOPHER L. MASON				Active		04		Lewis		Res	
	L/C01		0.00	9.23	0.00		0.00		0.00		0.00		9.23
	<b>Total:</b>		<b>0.00</b>	<b>9.23</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>9.23</b>
2276C-001	2276c	DAVID LOGAN ##				Inactive		04		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		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>35.10</b>		<b>35.10</b>
2280-003	2280	SANDY M. DUMMITT				Inactive		04		Lewis		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		58.70		58.70
	Sew01		0.00	0.00	0.00		0.00		0.00		70.10		70.10
	SCH04		0.00	0.00	0.00		0.00		0.00		1.47		1.47
	L/C01		0.00	0.00	0.00		0.00		0.00		13.03		13.03
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>143.30</b>		<b>143.30</b>
2281-002	2281	JAMES KIRKMAN				Active		04		Lewis		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>
2282C-002	2282c	PATRICIA SAPP				Active		04		Lewis		Res	
	L/C01		0.00	3.55	0.00		0.00		0.00		0.00		3.55
	<b>Total:</b>		<b>0.00</b>	<b>3.55</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>3.55</b>
2283	2283	TIM DOYLE				Active		04		Lewis		Res	
	CRE01		-8.65	0.00	0.00		0.00		0.00		0.00		-8.65
	<b>Total:</b>		<b>-8.65</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>-8.65</b>
2288-001	2288	KELLY S. MASON				Active		04		Lewis		Res	
	Wat01		0.00	39.85	0.00		0.00		0.00		0.00		39.85
	Sew01		0.00	51.40	0.00		0.00		0.00		0.00		51.40
	SCH04		0.00	1.00	0.00		0.00		0.00		0.00		1.00
	L/C01		0.00	9.23	0.00		0.00		0.00		0.00		9.23
	<b>Total:</b>		<b>0.00</b>	<b>101.48</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>101.48</b>
2289	2289	ROY D. BROOKS##				Inactive		04		Lewis		Res	
	L/C01		0.00	0.00	0.00		0.00		0.00		3.99		3.99
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>3.99</b>		<b>3.99</b>
2290	2290	ROBERT GILVIN				Active		04		Lewis		Res	
	CRE01		-7.81	0.00	0.00		0.00		0.00		0.00		-7.81
	<b>Total:</b>		<b>-7.81</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>
2291	2291	MARY WILSON				Inactive		04		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		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		3.20		3.20
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>35.16</b>		<b>35.16</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
2293	2293	TOLLESBORO CITGO ##				Inactive		04		Lewis		Com	
	ipl		-0.22	0.00	0.00		0.00		0.00		0.00		-0.22
	<b>Total:</b>		<b>-0.22</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>-0.22</b>
2297	2297	SAMUEL RENCHEN				Inactive		04		Lewis		Res	
	Wat01		0.00	16.65	16.65		0.00		39.85		0.00		73.15
	Sew01		0.00	18.40	18.40		0.00		51.40		0.00		88.20
	SCH04		0.00	0.42	0.42		0.00		1.00		0.00		1.84
	L/C01		0.00	3.55	3.55		9.23		0.00		0.00		16.33
	<b>Total:</b>		<b>0.00</b>	<b>39.02</b>	<b>39.02</b>		<b>9.23</b>		<b>92.25</b>		<b>0.00</b>		<b>179.52</b>
2298B-002	2298B	ZACHARY ABRAMS				Inactive		04		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>
2298D-003	2298D	BRIANNA HIGHFIELD				Inactive		04		Lewis		Res	
	CRE01		-27.00	0.00	0.00		0.00		0.00		0.00		-27.00
	<b>Total:</b>		<b>-27.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>-27.00</b>
2298HH-001	2298HH	CIARA SIMS				Active		04		Lewis		Res	
	CRE01		-94.79	0.00	0.00		0.00		0.00		0.00		-94.79
	<b>Total:</b>		<b>-94.79</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>-94.79</b>
2298N-002	2298N	TINA L. GALLENSTEIN				Inactive		04		Lewis		Res	
	CRE01		-24.78	0.00	0.00		0.00		0.00		0.00		-24.78
	<b>Total:</b>		<b>-24.78</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>-24.78</b>
2298T-004	2298T	KAYLA M PATTON				Inactive		04		Lewis		Res	
	Wat01		0.00	0.00	3.56		0.00		0.00		0.00		3.56
	Sew01		0.00	0.00	18.40		0.00		0.00		0.00		18.40
	SCH04		0.00	0.00	0.42		0.00		0.00		0.00		0.42
	L/C01		0.00	0.00	3.55		0.00		0.00		0.00		3.55
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>25.93</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>25.93</b>
2298T-005	2298T	DALILA L. LAFONTAINE				Inactive		04		Lewis		Res	
	CRE01		-37.03	0.00	0.00		0.00		0.00		0.00		-37.03
	<b>Total:</b>		<b>-37.03</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>-37.03</b>
2298U-004	2298U	ALLISON B. MORGAN				Inactive		04		Lewis		Res	
	CRE01		-164.65	0.00	0.00		0.00		0.00		0.00		-164.65
	<b>Total:</b>		<b>-164.65</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>-164.65</b>
2298V-001	2298V	PEOPLE SELF HELP				Inactive		04		Lewis		Res	
	L/C01		0.00	0.00	0.00		0.00		0.00		5.66		5.66
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>5.66</b>		<b>5.66</b>
2298V-002	2298V	ASHLEY GRIGSON DYER				Inactive		04		Lewis		Res	
	L/C01		0.00	0.00	0.00		0.00		0.00		10.18		10.18
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>10.18</b>		<b>10.18</b>
2298Y-002	2298Y	CORY EVANS				Active		04		Lewis		Res	
	CRE01		-0.20	0.00	0.00		0.00		0.00		0.00		-0.20
	<b>Total:</b>		<b>-0.20</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>-0.20</b>
2298YY-002	2298YY	JOSHUA W. POLLITT				Active		04		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>
2298ZZ-002	2298ZZ	PAUL T CROPPER				Active		04		Lewis		Res	
	CRE01		-42.92	0.00	0.00		0.00		0.00		0.00		-42.92
	<b>Total:</b>		<b>-42.92</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>-42.92</b>
2300	2300	R & S PALLET				NonBillable		04		Lewis		Com	
	CRE01		-6.30	0.00	0.00		0.00		0.00		0.00		-6.30
	<b>Total:</b>		<b>-6.30</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>-6.30</b>
2304	2304	JAMES HARRIS				Active		04		Lewis		Res	
	CRE01		-5.53	0.00	0.00		0.00		0.00		0.00		-5.53

## 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		
<b>Total:</b>			<b>-5.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>-5.53</b>
2305	2305	STELLA HULL			Active	04	Lewis	Com	
	CCG2		0.00	1.00	0.00	0.00	0.00	0.00	1.00
	Wat02		0.00	34.05	0.00	0.00	0.00	0.00	34.05
	Gas02		0.00	6.75	0.00	0.00	0.00	0.00	6.75
	SCH01		0.00	1.02	0.00	0.00	0.00	0.00	1.02
	TAX02		0.00	2.51	0.00	0.00	0.00	0.00	2.51
	L/C02		0.00	4.53	0.00	0.00	0.00	0.00	4.53
	<b>Total:</b>		<b>0.00</b>	<b>49.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>49.86</b>
2310-003	2310	ROLLING HILLS			Inactive	04	Lewis	Res	
	CRE01		-60.55	0.00	0.00	0.00	0.00	0.00	-60.55
	<b>Total:</b>		<b>-60.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-60.55</b>
2310-004	2310	JEREMY M. HUMPHRIES ##			Inactive	04	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	52.75	52.75	52.75
	Sew01		0.00	0.00	0.00	0.00	95.02	95.02	95.02
	SCH04		0.00	0.00	0.00	0.00	3.21	3.21	3.21
	L/C01		0.00	0.00	0.00	0.00	28.11	28.11	28.11
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>179.09</b>	<b>179.09</b>	<b>179.09</b>
2310-008	2310	DAVID J. YOUNG			Inactive	04	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	48.57	48.57	48.57
	Sew01		0.00	0.00	0.00	0.00	116.84	116.84	116.84
	SCH04		0.00	0.00	0.00	0.00	2.97	2.97	2.97
	L/C01		0.00	0.00	0.00	0.00	29.87	29.87	29.87
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>198.25</b>	<b>198.25</b>	<b>198.25</b>
2310-009	2310	RHONDA L CORNS			Inactive	04	Lewis	Res	
	Wat01		0.00	28.25	16.65	0.00	0.00	0.00	44.90
	Sew01		0.00	34.90	18.40	0.00	0.00	0.00	53.30
	SCH04		0.00	0.71	0.42	0.00	0.00	0.00	1.13
	L/C01		0.00	6.39	3.55	0.00	0.00	0.00	9.94
	<b>Total:</b>		<b>0.00</b>	<b>70.25</b>	<b>39.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>109.27</b>
2311-001	2311	BILLI D LEWIS			Inactive	04	Lewis	Res	
	CRE01		-54.22	0.00	0.00	0.00	0.00	0.00	-54.22
	<b>Total:</b>		<b>-54.22</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-54.22</b>
2312-002	2312	CHARLES R. FLETCHER##			Inactive	04	Lewis	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>
2312-003	2312	JUNE M. MERS ##			Inactive	04	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	29.50	29.50	29.50
	Sew01		0.00	0.00	0.00	0.00	43.16	43.16	43.16
	SCH04		0.00	0.00	0.00	0.00	1.48	1.48	1.48
	L/C01		0.00	0.00	0.00	0.00	12.98	12.98	12.98
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>87.12</b>	<b>87.12</b>	<b>87.12</b>
2312-005	2312	KATHY P. MIDDLETON ##			Inactive	04	Lewis	Res	
	Sew01		0.00	0.00	0.00	0.00	0.46	0.46	0.46
	SCH04		0.00	0.00	0.00	0.00	0.61	0.61	0.61
	L/C01		0.00	0.00	0.00	0.00	0.11	0.11	0.11
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1.18</b>	<b>1.18</b>	<b>1.18</b>
2312-006	2312	MEGAN R. BOLING ##			Inactive	04	Lewis	Res	
	Sew01		0.00	0.00	0.00	0.00	15.09	15.09	15.09
	SCH04		0.00	0.00	0.00	0.00	0.49	0.49	0.49
	L/C01		0.00	0.00	0.00	0.00	1.56	1.56	1.56
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>17.14</b>	<b>17.14</b>	<b>17.14</b>
2312-009	2312	NICHOLE A. FLICKINGER ##			Inactive	04	Lewis	Res	
	CRE01		-130.00	0.00	0.00	0.00	0.00	0.00	-130.00
	<b>Total:</b>		<b>-130.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-130.00</b>
2316-008	2316	HEATHER N. GOODLANDER			Inactive	04	Lewis	Res	
	L/C01		0.00	0.00	0.00	0.00	7.84	7.84	7.84
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7.84</b>	<b>7.84</b>	<b>7.84</b>
2316-010	2316	SANDRA L. HOWARD			Inactive	04	Lewis	Res	
	Sew01		0.00	0.00	4.70	0.00	0.00	0.00	4.70
	SCH04		0.00	0.00	0.56	0.00	0.00	0.00	0.56

## 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	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	4.97	0.00	0.00	0.00	4.97
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>10.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10.23</b>
2319-002	2319	JENNY H. BOONE ##			Inactive	04	Lewis	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>
2319-007	2319	JOSE R.E. HERNANDEZ			Inactive	04	Lewis	Res
Sew01		0.00	0.00	0.00	0.00	0.00	15.46	15.46
SCH04		0.00	0.00	0.00	0.00	0.00	0.62	0.62
L/C01		0.00	0.00	0.00	0.00	0.00	5.67	5.67
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>21.75</b>	<b>21.75</b>
2319-008	2319	KAREN L CLARK			Inactive	04	Lewis	Res
CRE01		-0.75	0.00	0.00	0.00	0.00	0.00	-0.75
<b>Total:</b>		<b>-0.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.75</b>
2320-004	2320	JIM N. CARRIER ##			Inactive	04	Lewis	Res
CRE01		-19.66	0.00	0.00	0.00	0.00	0.00	-19.66
<b>Total:</b>		<b>-19.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-19.66</b>
2320-005	2320	JACKIE R. MCCANN ##			Inactive	04	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	49.36	49.36
SCH04		0.00	0.00	0.00	0.00	0.00	1.35	1.35
L/C01		0.00	0.00	0.00	0.00	0.00	12.54	12.54
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>82.75</b>	<b>82.75</b>
2320-007	2320	BRENT R. JUSTICE			Inactive	04	Lewis	Res
Wat01		0.00	0.00	0.00	0.00	0.00	29.50	29.50
Sew01		0.00	0.00	0.00	0.00	0.00	44.79	44.79
SCH04		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	20.67	20.67
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>97.18</b>	<b>97.18</b>
2320-009	2320	BRITTANY L. WHITE			Inactive	04	Lewis	Res
CRE01		-130.26	0.00	0.00	0.00	0.00	0.00	-130.26
<b>Total:</b>		<b>-130.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-130.26</b>
2321	2321	RANDALL CREECH ##			Inactive	04	Lewis	Com
Sew01		0.00	0.00	0.00	0.00	0.00	13.65	13.65
SCH04		0.00	0.00	0.00	0.00	0.00	0.61	0.61
L/C01		0.00	0.00	0.00	0.00	0.00	5.66	5.66
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>19.92</b>	<b>19.92</b>
2321-002	2321	AQUINA D. TRUESDELL			Inactive	04	Lewis	Com
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>
2322-006	2322	BRITTANY L ISHMAEL			Inactive	04	Lewis	Res
Wat01		0.00	0.00	0.00	0.00	0.00	44.21	44.21
Sew01		0.00	0.00	0.00	0.00	0.00	68.03	68.03
SCH04		0.00	0.00	0.00	0.00	0.00	2.54	2.54
L/C01		0.00	0.00	0.00	0.00	0.00	24.50	24.50
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>139.28</b>	<b>139.28</b>
2323-004	2323	TANA L. YARBER ##			Inactive	04	Lewis	Res
Wat01		0.00	0.00	0.00	0.00	0.00	98.05	98.05
Sew01		0.00	0.00	0.00	0.00	0.00	348.30	348.30
SCH04		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	58.37	58.37
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>510.48</b>	<b>510.48</b>
2323-008	2323	CHRISTINA CLARK ##			Inactive	04	Lewis	Res
CRE01		-5.75	0.00	0.00	0.00	0.00	0.00	-5.75
<b>Total:</b>		<b>-5.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-5.75</b>
2323-010	2323	KEITH R. GERIKE			Inactive	04	Lewis	Res
CRE01		-0.18	0.00	0.00	0.00	0.00	0.00	-0.18
<b>Total:</b>		<b>-0.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.18</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
2323-015	2323	KEITH GERIKE			Inactive	04	Lewis	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	70.04	70.04
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>70.04</b>	<b>70.04</b>
2323-016	2323	MICHELLE L TEDROW			Inactive	04	Lewis	Res
	Sew01	0.00	0.00	0.00	0.00	20.32	0.00	20.32
	SCH04	0.00	0.00	0.00	0.00	0.56	0.00	0.56
	L/C01	0.00	0.00	0.00	4.97	0.00	0.00	4.97
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4.97</b>	<b>20.88</b>	<b>0.00</b>	<b>25.85</b>
2324-003	2324	BERNETTA SWEET			Inactive	04	Lewis	Res
	Sew01	0.00	0.00	0.00	0.00	0.00	1.73	1.73
	SCH04	0.00	0.00	0.00	0.00	0.00	0.61	0.61
	L/C01	0.00	0.00	0.00	0.00	0.00	5.66	5.66
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8.00</b>	<b>8.00</b>
2325-006	2325	KELLY J. SWEET ##			Inactive	04	Lewis	Res
	Sew01	0.00	0.00	0.00	0.00	0.00	50.56	50.56
	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	10.24	10.24
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>61.76</b>	<b>61.76</b>
2325-011	2325	MISTY L. FLINDERS			Inactive	04	Lewis	Res
	Sew01	0.00	0.00	0.00	0.00	0.00	0.57	0.57
	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	6.91	6.91
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8.22</b>	<b>8.22</b>
2325-012	2325	DASIE L. SMITH			Inactive	04	Lewis	Res
	Sew01	0.00	0.00	0.00	0.00	0.00	2.01	2.01
	SCH04	0.00	0.00	0.00	0.00	0.00	0.62	0.62
	L/C01	0.00	0.00	0.00	0.00	0.00	5.67	5.67
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8.30</b>	<b>8.30</b>
2325-015	2325	DANIEL T MORRISON			Inactive	04	Lewis	Res
	Wat01	0.00	44.21	0.00	0.00	0.00	0.00	44.21
	Sew01	0.00	59.65	0.00	0.00	0.00	0.00	59.65
	SCH04	0.00	1.11	0.00	0.00	0.00	0.00	1.11
	L/C01	0.00	10.50	0.00	0.00	0.00	0.00	10.50
	<b>Total:</b>	<b>0.00</b>	<b>115.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>115.47</b>
2326	2326	LEAH HELPHINSTINE ##			Inactive	04	Lewis	Res
	Sew01	0.00	0.00	0.00	0.00	0.00	10.93	10.93
	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>15.39</b>	<b>15.39</b>
2326-002	2326	SARA ARNOLD ##			Inactive	04	Lewis	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	6.54	6.54
	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	0.33	0.33
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>22.92</b>	<b>22.92</b>
2326-003	2326	ROLLING HILLS ##			Inactive	04	Lewis	Res
	Wat02	-0.11	0.00	0.00	0.00	0.00	0.00	-0.11
	Sew02	-0.15	0.00	0.00	0.00	0.00	0.00	-0.15
	CRE01	-12.23	0.00	0.00	0.00	0.00	0.00	-12.23
	ip1	-0.94	0.00	0.00	0.00	0.00	0.00	-0.94
	ip3	-1.28	0.00	0.00	0.00	0.00	0.00	-1.28
	<b>Total:</b>	<b>-14.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-14.71</b>
2326-006	2326	KEVIN P. GEISEL ##			Inactive	04	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	29.28	29.28
	SCH04	0.00	0.00	0.00	0.00	0.00	1.22	1.22
	L/C01	0.00	0.00	0.00	0.00	0.00	4.50	4.50
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>49.50</b>	<b>49.50</b>
2326-011	2326	AMANDA K. THOMAS			Inactive	04	Lewis	Res
	CRE01	-0.75	0.00	0.00	0.00	0.00	0.00	-0.75
	<b>Total:</b>	<b>-0.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.75</b>
2326-012	2326	ROB ELLIOTT			Inactive	04	Lewis	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	6.82	6.82

## 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	Credit	0 - 30 Days	31 - 60 Days	Status	Route	Class	Category	Balance
Type						61 - 90 Days	91 - 120 Days	121 & Over Days		
Sew01			0.00	0.00	0.00	0.00	0.00	106.10		106.10
SCH04			0.00	0.00	0.00	0.00	0.00	1.87		1.87
L/C01			0.00	0.00	0.00	0.00	0.00	32.20		32.20
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>146.99</b>		<b>146.99</b>
2326-015	2326	WILLIAM B BOGUE				Inactive	04	Lewis	Res	
Sew01			0.00	0.00	0.00	0.00	0.00	6.38		6.38
SCH04			0.00	0.00	0.00	0.00	0.00	0.42		0.42
L/C01			0.00	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>0.00</b>	<b>10.35</b>		<b>10.35</b>
2326-017	2326	ALICE MONROE				Inactive	04	Lewis	Res	
Wat01			0.00	44.21	0.00	0.00	0.00	0.00		44.21
Sew01			0.00	59.65	0.00	0.00	0.00	0.00		59.65
SCH04			0.00	1.11	0.00	0.00	0.00	0.00		1.11
L/C01			0.00	10.50	0.00	0.00	0.00	0.00		10.50
<b>Total:</b>			<b>0.00</b>	<b>115.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>115.47</b>
2327	2327	WILLIAM HOWE				Inactive	04	Lewis	Res	
CRE01			-3.55	0.00	0.00	0.00	0.00	0.00		-3.55
<b>Total:</b>			<b>-3.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>-3.55</b>
2328	2328	DANEYL CARRINGTON ##				Inactive	04	Lewis	Com	
Wat01			0.00	0.00	0.00	0.00	0.00	13.00		13.00
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	0.33		0.33
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>36.13</b>		<b>36.13</b>
2328-002	2328	CHRIS M. BAKER ##				Inactive	04	Lewis	Com	
CRE01			-10.87	0.00	0.00	0.00	0.00	0.00		-10.87
<b>Total:</b>			<b>-10.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>-10.87</b>
2328-003	2328	JASON E. BRINKER				Inactive	04	Lewis	Com	
L/C01			0.00	0.00	0.00	0.00	0.00	1.98		1.98
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1.98</b>		<b>1.98</b>
2328-005	2328	WILLIAM L. LAWRENCE				Inactive	04	Lewis	Com	
Sew01			0.00	0.00	0.00	0.00	0.00	3.44		3.44
SCH04			0.00	0.00	0.00	0.00	0.00	0.56		0.56
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4.00</b>		<b>4.00</b>
2328-006	2328	ROLLING HILLS				Inactive	04	Lewis	Com	
Wat02			0.00	0.00	0.00	0.00	0.00	16.65		16.65
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	0.42		0.42
TAX02			0.00	0.00	0.00	0.00	0.00	2.05		2.05
L/C02			0.00	0.00	0.00	0.00	0.00	3.62		3.62
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>39.79</b>		<b>39.79</b>
2330	2330	JOHN NEELY ##				Inactive	04	Lewis	Res	
Wat01			0.00	0.00	0.00	0.00	0.00	72.25		72.25
Sew01			0.00	0.00	0.00	0.00	0.00	94.35		94.35
SCH04			0.00	0.00	0.00	0.00	0.00	1.81		1.81
L/C01			0.00	0.00	0.00	0.00	0.00	16.84		16.84
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>185.25</b>		<b>185.25</b>
2330-002	2330	APRIL M. MILLER ##				Inactive	04	Lewis	Res	
Wat01			0.00	0.00	0.00	0.00	0.00	39.78		39.78
Sew01			0.00	0.00	0.00	0.00	0.00	87.15		87.15
SCH04			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	15.73		15.73
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>144.37</b>		<b>144.37</b>
2350-005	2350	MELISSA G. MOON ##				Inactive	04	Lewis	Com	
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	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>35.10</b>		<b>35.10</b>
2350-006	2350	CHRISTOPHER S. CRAWFORD ##				Inactive	04	Lewis	Com	
CRE01			-19.12	0.00	0.00	0.00	0.00	0.00		-19.12
<b>Total:</b>			<b>-19.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>-19.12</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
2350-011	2350	EARL K. KING			Inactive	04	Lewis	Com	
	Wat01		0.00	0.00	0.00	0.00	0.00	29.50	29.50
	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	0.74	0.74
	L/C01		0.00	0.00	0.00	0.00	0.00	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>83.41</b>	<b>83.41</b>
2350-013	2350	MICHAEL LUMPKINS			Inactive	04	Lewis	Com	
	Wat01		0.00	39.85	0.00	0.00	0.00	0.00	39.85
	Sew01		0.00	51.40	0.00	0.00	0.00	0.00	51.40
	SCH04		0.00	1.00	0.00	0.00	0.00	0.00	1.00
	L/C01		0.00	9.23	0.00	0.00	0.00	0.00	9.23
	<b>Total:</b>		<b>0.00</b>	<b>101.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>101.48</b>
2381-004	2381	DEENA E. POTTER ##			Inactive	04	Lewis	Com	
	CRE01		-43.92	0.00	0.00	0.00	0.00	0.00	-43.92
	<b>Total:</b>		<b>-43.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-43.92</b>
2381-006	2381	CASSEY M. SWEARINGEN			Inactive	04	Lewis	Com	
	Sew01		0.00	0.00	0.00	0.00	0.00	37.55	37.55
	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	16.98	16.98
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>56.37</b>	<b>56.37</b>
2381-007	2381	JEFFREY MOFFORD			Inactive	04	Lewis	Com	
	Wat01		0.00	0.00	0.00	0.00	0.00	80.35	80.35
	Sew01		0.00	0.00	0.00	0.00	0.00	174.19	174.19
	SCH04		0.00	0.00	0.00	0.00	0.00	3.84	3.84
	L/C01		0.00	0.00	0.00	0.00	0.00	38.87	38.87
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>297.25</b>	<b>297.25</b>
2381-009	2381	REBECCA K. HELPHENSTINE			Inactive	04	Lewis	Com	
	Sew01		0.00	0.00	0.00	0.00	0.00	10.73	10.73
	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	7.36	7.36
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18.94</b>	<b>18.94</b>
2392-001	2392	CHRIS L. LINVILLE ##			Inactive	04	Lewis	Com	
	Sew01		0.00	0.00	0.00	0.00	0.00	2.56	2.56
	SCH04		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	10.23	10.23
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>13.84</b>	<b>13.84</b>
2392-004	2392	AMANDA D. LANG ##			Inactive	04	Lewis	Com	
	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	53.87	53.87
	SCH04		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	12.42	12.42
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>82.11</b>	<b>82.11</b>
2392-008	2392	PENNY D. ALTVATER			Inactive	04	Lewis	Com	
	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	133.65	133.65
	SCH04		0.00	0.00	0.00	0.00	0.00	2.91	2.91
	L/C01		0.00	0.00	0.00	0.00	0.00	28.14	28.14
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>179.20</b>	<b>179.20</b>
2392-009	2392	NINA M LAVECK			Inactive	04	Lewis	Com	
	Wat01		0.00	0.00	0.00	0.00	0.00	22.45	22.45
	Sew01		0.00	0.00	0.00	0.00	0.00	37.49	37.49
	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	19.23	19.23
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>81.27</b>	<b>81.27</b>
2392-011	2392	BRANDON K. MONTEITH			Inactive	04	Lewis	Com	
	Wat01		0.00	44.21	0.00	0.00	0.00	0.00	44.21
	Sew01		0.00	59.65	0.00	0.00	0.00	0.00	59.65
	SCH04		0.00	1.11	0.00	0.00	0.00	0.00	1.11
	L/C01		0.00	10.50	0.00	0.00	0.00	0.00	10.50
	<b>Total:</b>		<b>0.00</b>	<b>115.47</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>115.47</b>
2400-001	2400	TINA S. TULLY			Active	04	Lewis	Res	
	CRE01		-0.06	0.00	0.00	0.00	0.00	0.00	-0.06



## 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 Type	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>-0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.06</b>
6000	6000	LORETTA CONGER ##			Inactive	<NS>	<Not Set>	<Not Set>
		Wat01	0.00	0.00	0.00	0.00	42.17	42.17
		SCH03	0.00	0.00	0.00	0.00	7.13	7.13
		L/C01	0.00	0.00	0.00	0.00	24.31	24.31
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>73.61</b>	<b>73.61</b>
6001	6001	CHRIS TUEL ##			Inactive	<NS>	<Not Set>	<Not Set>
		Wat01	0.00	0.00	0.00	0.00	16.89	16.89
		L/C01	0.00	0.00	0.00	0.00	18.06	18.06
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>34.95</b>	<b>34.95</b>
6004	6004	DONNA PRINCE##			Inactive	<NS>	<Not Set>	<Not Set>
		L/C01	0.00	0.00	0.00	0.00	6.78	6.78
		Col99	0.00	0.00	0.00	0.00	15.00	15.00
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>21.78</b>	<b>21.78</b>
6005	6005	JEFF CURTIS ##			Inactive	<NS>	<Not Set>	<Not Set>
		Wat01	0.00	0.00	0.00	0.00	7.34	7.34
		L/C01	0.00	0.00	0.00	0.00	6.29	6.29
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>13.63</b>	<b>13.63</b>
6010	6010	JOHNNY WILSON ##			Inactive	<NS>	<Not Set>	<Not Set>
		Wat01	0.00	0.00	0.00	0.00	36.41	36.41
		L/C01	0.00	0.00	0.00	0.00	9.28	9.28
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>45.69</b>	<b>45.69</b>
6011	6011	LARRY FRAIZIER##			Inactive	<NS>	<Not Set>	<Not Set>
		Gas01	0.00	0.00	0.00	0.00	41.98	41.98
		SCH03	0.00	0.00	0.00	0.00	6.70	6.70
		L/C01	0.00	0.00	0.00	0.00	39.21	39.21
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>87.89</b>	<b>87.89</b>
6013	6013	TOMMY CAMPBELL##			Inactive	<NS>	<Not Set>	<Not Set>
		Wat01	0.00	0.00	0.00	0.00	5.89	5.89
		SCH03	0.00	0.00	0.00	0.00	1.85	1.85
		L/C01	0.00	0.00	0.00	0.00	8.61	8.61
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>16.35</b>	<b>16.35</b>
6015	6015	MARLENE SMITH ##			Inactive	<NS>	<Not Set>	<Not Set>
		Gas01	0.00	0.00	0.00	0.00	243.84	243.84
		SCH04	0.00	0.00	0.00	0.00	11.36	11.36
		L/C01	0.00	0.00	0.00	0.00	54.10	54.10
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>309.30</b>	<b>309.30</b>
6018	6018	CHARLES GILBERT##			Inactive	<NS>	<Not Set>	<Not Set>
		Wat01	0.00	0.00	0.00	0.00	80.56	80.56
		Sew01	0.00	0.00	0.00	0.00	128.15	128.15
		SCH04	0.00	0.00	0.00	0.00	3.41	3.41
		L/C01	0.00	0.00	0.00	0.00	30.26	30.26
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>242.38</b>	<b>242.38</b>
6020	6020	REBECCA GRIFFITT ##			Inactive	<NS>	<Not Set>	<Not Set>
		Gas01	0.00	0.00	0.00	0.00	73.26	73.26
		L/C01	0.00	0.00	0.00	0.00	59.35	59.35
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>132.61</b>	<b>132.61</b>
899-002	0899	WOODROW MULLINS			Inactive	03	Lewis	Res
		CRE01	-0.55	0.00	0.00	0.00	0.00	-0.55
		ip1	-1.09	0.00	0.00	0.00	0.00	-1.09
		ip2	-2.48	0.00	0.00	0.00	0.00	-2.48
<b>Total:</b>			<b>-4.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.12</b>
<b>Grand Total:</b>			<b>1,410</b>	<b>-14,981.65</b>	<b>12,276.10</b>	<b>1,542.44</b>	<b>173.50</b>	<b>1,196.44</b>
							<b>66,725.38</b>	<b>66,932.21</b>