

Customer A/R Aging Report

03/06/2019

As of: 12/31/2017 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
00000000000	2081	RICK S. HORD ##				Inactive		04		Lewis		Com	
	ipl		-0.68	0.00	0.00		0.00		0.00		0.00		-0.68
	<b>Total:</b>		<b>-0.68</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>-0.68</b>
0010	0010	JOSEPH POWELL##				Inactive		01		Mason		Com	
	Wat01		0.00	0.00	0.00		0.00		0.00		48.96		48.96
	SCH03		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		5.87		5.87
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>56.55</b>		<b>56.55</b>
0010-003	0010	ROCHELLE R. BERRY##				Inactive		01		Mason		Com	
	Wat01		0.00	0.00	0.00		0.00		0.00		35.00		35.00
	SCH03		0.00	0.00	0.00		0.00		0.00		1.05		1.05
	L/C01		0.00	0.00	0.00		0.00		0.00		7.63		7.63
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>43.68</b>		<b>43.68</b>
0010-004	0010	GAILA D. SMALLEY				Inactive		01		Mason		Com	
	Wat01		0.00	0.00	0.00		0.00		0.00		22.82		22.82
	SCH03		0.00	0.00	0.00		0.00		0.00		0.88		0.88
	L/C01		0.00	0.00	0.00		0.00		0.00		2.37		2.37
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>26.07</b>		<b>26.07</b>
0013-002	0013	CHARLES A. DINKINS				Active		01		Mason		Res	
	Wat01		0.00	16.65	0.00		0.00		0.00		0.00		16.65
	SCH03		0.00	0.50	0.00		0.00		0.00		0.00		0.50
	L/C01		0.00	1.72	0.00		0.00		0.00		0.00		1.72
	<b>Total:</b>		<b>0.00</b>	<b>18.87</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>18.87</b>
0019-002	0019	THOMAS G. MARKHAM##				Inactive		01		Mason		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		42.41		42.41
	SCH03		0.00	0.00	0.00		0.00		0.00		2.95		2.95
	L/C01		0.00	0.00	0.00		0.00		0.00		4.54		4.54
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>49.90</b>		<b>49.90</b>
0019-003	0019	MARVIN L. DEARING ##				Inactive		01		Mason		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		14.50		14.50
	SCH03		0.00	0.00	0.00		0.00		0.00		0.44		0.44
	L/C01		0.00	0.00	0.00		0.00		0.00		1.49		1.49
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>16.43</b>		<b>16.43</b>
0019-005	0019	NATHAN L. DAVENPORT				Active		01		Mason		Res	
	Wat01		0.00	44.21	0.00		0.00		0.00		0.00		44.21
	SCH03		0.00	1.33	0.00		0.00		0.00		0.00		1.33
	L/C01		0.00	4.55	0.00		0.00		0.00		0.00		4.55
	<b>Total:</b>		<b>0.00</b>	<b>50.09</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>50.09</b>
0024-003	0024	AMIE C. BLAKE				Inactive		01		Mason		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		78.34		78.34
	SCH03		0.00	0.00	0.00		0.00		0.00		4.01		4.01
	L/C01		0.00	0.00	0.00		0.00		0.00		16.51		16.51
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>98.86</b>		<b>98.86</b>
0024-004	0024	TERRY COOLEY				Inactive		01		Mason		Res	
	CRE01		-29.92	0.00	0.00		0.00		0.00		0.00		-29.92
	<b>Total:</b>		<b>-29.92</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>-29.92</b>
0031	0031	STEPHANIE CLAYPOOLE				Inactive		01		Mason		Res	
	SCH03		0.00	0.00	0.00		0.00		0.00		2.21		2.21
	L/C01		0.00	0.00	0.00		0.00		0.00		7.41		7.41
	Col99		0.00	0.00	0.00		0.00		0.00		2.95		2.95
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>12.57</b>		<b>12.57</b>
0032	0032	HARRY T. HINTON				Active		01		Mason		Res	
	CRE01		-37.63	0.00	0.00		0.00		0.00		0.00		-37.63
	<b>Total:</b>		<b>-37.63</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>-37.63</b>
0033-001	0033	SARAH E. MONTAGNA				Inactive		01		Mason		Res	
	Wat01		0.00	22.45	0.00		0.00		0.00		0.00		22.45
	SCH03		0.00	0.67	0.00		0.00		0.00		0.00		0.67
	L/C01		0.00	2.31	0.00		0.00		0.00		0.00		2.31
	<b>Total:</b>		<b>0.00</b>	<b>25.43</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>25.43</b>
0033A	0033A	HAROLD DEATLEY				Inactive		01		Mason		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		16.65		16.65

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As of: 12/31/2017 WHERE (AR.Credit <> 0 OR AR.Bucket1 <> 0 OR AR.Bucket2 <> 0 OR AR.Bucket3 <> 0 OR AR.Bucket4 <> 0 OR AR.Bucket5 <> 0)

Account	Premise #	Name	Status			Route	Class	Category
Type		Credit	0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 & Over Days	Balance
SCH03		0.00	0.00	0.00	0.00	0.00	0.50	0.50
L/C01		0.00	0.00	0.00	0.00	0.00	1.72	1.72
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18.87</b>	<b>18.87</b>
0034D-003	0034D	SAMANTHA T. EVANS			Inactive	01	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	22.23	22.23
SCH03		0.00	0.00	0.00	0.00	0.00	1.15	1.15
L/C01		0.00	0.00	0.00	0.00	0.00	3.94	3.94
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>27.32</b>	<b>27.32</b>
0034D-006	0034D	JULIE R. HIGHFIELD			Inactive	01	Mason	Res
L/C01		0.00	0.00	0.00	0.00	0.00	0.82	0.82
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.82</b>	<b>0.82</b>
0034D-008	0034D	JAMES E CAMPBELL			Inactive	01	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	21.02	21.02
SCH03		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	7.84	7.84
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>31.14</b>	<b>31.14</b>
0034D-009	0034D	WILLIAM M BADER			Inactive	01	Mason	Res
Wat01		0.00	22.45	0.00	0.00	0.00	0.00	22.45
SCH03		0.00	0.67	0.00	0.00	0.00	0.00	0.67
L/C01		0.00	2.31	1.50	0.00	0.00	0.00	3.81
<b>Total:</b>		<b>0.00</b>	<b>25.43</b>	<b>1.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>26.93</b>
0035A	0035A	JAMES DAVENPORT			Active	01	Mason	Res
Wat01		0.00	34.05	0.00	0.00	0.00	0.00	34.05
SCH03		0.00	1.02	0.00	0.00	0.00	0.00	1.02
L/C01		0.00	3.51	0.00	0.00	0.00	0.00	3.51
<b>Total:</b>		<b>0.00</b>	<b>38.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>38.58</b>
0036	0036	DANNY DAVENPORT			Active	01	Mason	Res
Wat01		0.00	28.25	0.00	0.00	0.00	0.00	28.25
SCH03		0.00	0.85	0.00	0.00	0.00	0.00	0.85
L/C01		0.00	2.91	0.00	0.00	0.00	0.00	2.91
<b>Total:</b>		<b>0.00</b>	<b>32.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>32.01</b>
0036A-001	0036A	MICHAEL R. DAVENPORT			Active	01	Mason	Res
Wat01		0.00	28.25	0.00	0.00	0.00	0.00	28.25
SCH03		0.00	0.85	0.00	0.00	0.00	0.00	0.85
L/C01		0.00	2.91	0.00	0.00	0.00	0.00	2.91
<b>Total:</b>		<b>0.00</b>	<b>32.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>32.01</b>
0037	0037	BRAD VAUGHN ##			Inactive	01	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	72.12	72.12
SCH03		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	13.20	13.20
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>89.16</b>	<b>89.16</b>
0037-003	0037	ALICIA A. MALONE			Inactive	01	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	39.57	39.57
SCH03		0.00	0.00	0.00	0.00	0.00	1.27	1.27
L/C01		0.00	0.00	0.00	0.00	0.00	4.36	4.36
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>45.20</b>	<b>45.20</b>
0037-004	0037	JOSEPH M. STITT			Inactive	01	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	53.05	53.05
SCH03		0.00	0.00	0.00	0.00	0.00	2.09	2.09
L/C01		0.00	0.00	0.00	0.00	0.00	7.17	7.17
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>62.31</b>	<b>62.31</b>
0037-005	0037	DON L STITT			Inactive	01	Mason	Res
CRE01		-2.31	0.00	0.00	0.00	0.00	0.00	-2.31
<b>Total:</b>		<b>-2.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.31</b>
0037-006	0037	CHRIS D. CASE			Inactive	01	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	65.94	65.94
SCH03		0.00	0.00	0.00	0.00	0.00	3.64	3.64
L/C01		0.00	0.00	0.00	0.00	0.00	12.47	12.47
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>82.05</b>	<b>82.05</b>
0037-007	0037	LAUREN ABNER			Inactive	01	Mason	Res
Wat01		0.00	0.00	16.65	0.00	0.00	0.00	16.65

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As of: 12/31/2017 WHERE (AR.Credit <> 0 OR AR.Bucket1 <> 0 OR AR.Bucket2 <> 0 OR AR.Bucket3 <> 0 OR AR.Bucket4 <> 0 OR AR.Bucket5 <> 0)

Account	Premise #	Name	Status			Route	Class	Category
Type		Credit	0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 & Over Days	Balance
SCH03		0.00	0.00	0.50	0.00	0.00	0.00	0.50
L/C01		0.00	0.00	1.72	2.33	0.00	0.00	4.05
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>18.87</b>	<b>2.33</b>	<b>0.00</b>	<b>0.00</b>	<b>21.20</b>
0038-003A	0038	ANNIE ELLIOTT			Inactive	01	Mason	Res
CRE01		-0.51	0.00	0.00	0.00	0.00	0.00	-0.51
<b>Total:</b>		<b>-0.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.51</b>
0038-005	0038	TAMMY G PLUMMER			Active	01	Mason	Res
CRE01		-1.42	0.00	0.00	0.00	0.00	0.00	-1.42
<b>Total:</b>		<b>-1.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.42</b>
0040-004	0040	ELIZABETH C. THORNTON ##			Inactive	01	Mason	Res
CRE01		-1.62	0.00	0.00	0.00	0.00	0.00	-1.62
<b>Total:</b>		<b>-1.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.62</b>
0040-005	0040	DAVID L. HODGE			Inactive	01	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	7.87	7.87
SCH03		0.00	0.00	0.00	0.00	0.00	0.89	0.89
L/C01		0.00	0.00	0.00	0.00	0.00	3.04	3.04
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11.80</b>	<b>11.80</b>
0040-007	0040	DAVID C. TALBERT			Inactive	01	Mason	Res
L/C01		0.00	0.00	0.00	0.00	0.00	0.38	0.38
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.38</b>	<b>0.38</b>
0040-008	0040	STEPHANIE R. MCCRAY			Active	01	Mason	Res
Wat01		0.00	57.29	0.00	0.00	0.00	0.00	57.29
SCH03		0.00	1.72	0.00	0.00	0.00	0.00	1.72
L/C01		0.00	5.90	0.00	0.00	0.00	0.00	5.90
<b>Total:</b>		<b>0.00</b>	<b>64.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>64.91</b>
0041-002	0041	VICKIE A. BRAMEL			Inactive	01	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	49.76	49.76
SCH03		0.00	0.00	0.00	0.00	0.00	2.15	2.15
L/C01		0.00	0.00	0.00	0.00	0.00	7.37	7.37
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>59.28</b>	<b>59.28</b>
0044	0044	DOUGLAS A. KISKADEN			Active	01	Mason	Res
Wat01		0.00	34.05	0.00	0.00	0.00	0.00	34.05
SCH03		0.00	1.02	0.00	0.00	0.00	0.00	1.02
L/C01		0.00	3.51	0.00	0.00	0.00	0.00	3.51
<b>Total:</b>		<b>0.00</b>	<b>38.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>38.58</b>
0053	0053	BRENDA G. MORAN			Active	01	Mason	Res
SCH03		0.00	0.90	0.00	0.00	0.00	0.00	0.90
L/C01		0.00	4.09	0.00	0.00	0.00	0.00	4.09
<b>Total:</b>		<b>0.00</b>	<b>4.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4.99</b>
0061	0061	ANN L. SHERMAN			Active	01	Mason	Res
CRE01		-9.77	0.00	0.00	0.00	0.00	0.00	-9.77
<b>Total:</b>		<b>-9.77</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-9.77</b>
0063-001	0063	JESSICA D. TEAQUE			Inactive	01	Mason	Res
L/C01		0.00	0.00	0.00	0.00	0.00	2.83	2.83
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2.83</b>	<b>2.83</b>
0069-004	0069	GEORGE L. LAWSON JR. ##			Inactive	01	Mason	Res
SCH03		0.00	0.00	0.00	0.00	0.00	0.63	0.63
L/C01		0.00	0.00	0.00	0.00	0.00	0.06	0.06
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.69</b>	<b>0.69</b>
0069-006	0069	SAMUEL T. BROWN ##			Inactive	01	Mason	Res
CRE01		-3.17	0.00	0.00	0.00	0.00	0.00	-3.17
<b>Total:</b>		<b>-3.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.17</b>
0069-007	0069	ARNOLD J. FITE ##			Inactive	01	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	14.50	14.50
SCH03		0.00	0.00	0.00	0.00	0.00	0.44	0.44
L/C01		0.00	0.00	0.00	0.00	0.00	1.92	1.92
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>16.86</b>	<b>16.86</b>
0069-008	0069	HEATHER D. BREEZE			Inactive	01	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	47.21	47.21

## Customer A/R Aging Report

03/06/2019

As of: 12/31/2017 WHERE (AR.Credit <> 0 OR AR.Bucket1 <> 0 OR AR.Bucket2 <> 0 OR AR.Bucket3 <> 0 OR AR.Bucket4 <> 0 OR AR.Bucket5 <> 0)

Account	Premise #	Name	Status			Route	Class	Category
Type		Credit	0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 & Over Days	Balance
SCH03		0.00	0.00	0.00	0.00	0.00	2.51	2.51
L/C01		0.00	0.00	0.00	0.00	0.00	8.60	8.60
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>58.32</b>	<b>58.32</b>
0070-003	0070	STEPHEN S. VANCAMP			Inactive	01	Mason	Res
CCG01		0.00	0.00	0.00	0.00	0.00	1.00	1.00
Wat01		0.00	0.00	0.00	0.00	0.00	14.55	14.55
Gas01		0.00	0.00	0.00	0.00	0.00	11.37	11.37
SCH03		0.00	0.00	0.00	0.00	0.00	0.78	0.78
L/C01		0.00	0.00	0.00	0.00	0.00	2.77	2.77
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>30.47</b>	<b>30.47</b>
0070-004	0070	DANNY LAWHUN			Inactive	01	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	22.45	22.45
SCH03		0.00	0.00	0.00	0.00	0.00	0.67	0.67
L/C01		0.00	0.00	0.00	0.00	0.00	2.31	2.31
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25.43</b>	<b>25.43</b>
0070-005	0070	BRANDI L BECKETT			Inactive	01	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	63.02	63.02
SCH03		0.00	0.00	0.00	0.00	0.00	3.55	3.55
L/C01		0.00	0.00	0.00	0.00	0.00	12.17	12.17
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>78.74</b>	<b>78.74</b>
0070-006	0070	EMILIE K MCCANE			Inactive	01	Mason	Res
CRE01		-59.31	0.00	0.00	0.00	0.00	0.00	-59.31
<b>Total:</b>		<b>-59.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-59.31</b>
0070-009	0070	JEREMIAH C MCQUAID			Inactive	01	Mason	Res
CRE01		-97.43	0.00	0.00	0.00	0.00	0.00	-97.43
<b>Total:</b>		<b>-97.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-97.43</b>
0070A-004	0070A	DAVID E. SIMMS			Inactive	01	Mason	Res
CCG01		0.00	0.00	0.00	0.00	0.00	3.00	3.00
Wat01		0.00	0.00	0.00	0.00	0.00	14.55	14.55
Gas01		0.00	0.00	0.00	0.00	0.00	238.12	238.12
SCH03		0.00	0.00	0.00	0.00	0.00	12.99	12.99
L/C01		0.00	0.00	0.00	0.00	0.00	44.91	44.91
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>313.57</b>	<b>313.57</b>
0070A-005	0070A	MICHAEL D. MERCHANT			Inactive	01	Mason	Res
CCG01		0.00	0.00	0.00	0.00	0.00	1.00	1.00
Wat01		0.00	0.00	0.00	0.00	0.00	27.83	27.83
Gas01		0.00	0.00	0.00	0.00	0.00	10.00	10.00
SCH03		0.00	0.00	0.00	0.00	0.00	1.76	1.76
L/C01		0.00	0.00	0.00	0.00	0.00	6.13	6.13
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>46.72</b>	<b>46.72</b>
0070A-006	0070A	ZACHARY S PRATER II			Inactive	01	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	17.52	17.52
SCH03		0.00	0.00	0.00	0.00	0.00	1.02	1.02
L/C01		0.00	0.00	0.00	0.00	0.00	3.51	3.51
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>22.05</b>	<b>22.05</b>
0075-004	0075	MICHAEL F. PITTMAN			Inactive	01	Mason	Res
CRE01		-151.38	0.00	0.00	0.00	0.00	0.00	-151.38
<b>Total:</b>		<b>-151.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-151.38</b>
0075-005	0075	DAVID J. MCUNE			Inactive	01	Mason	Res
CCG01		0.00	0.00	0.00	0.00	0.00	4.00	4.00
Wat01		0.00	0.00	0.00	0.00	0.00	14.55	14.55
Gas01		0.00	0.00	0.00	0.00	0.00	220.34	220.34
SCH03		0.00	0.00	0.00	0.00	0.00	19.36	19.36
L/C01		0.00	0.00	0.00	0.00	0.00	66.85	66.85
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>325.10</b>	<b>325.10</b>
0075-006	0075	AARON K. STEWARD			Inactive	01	Mason	Res
L/C01		0.00	0.00	0.00	0.00	0.00	13.11	13.11
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>13.11</b>	<b>13.11</b>
0077-001	0077	JEFFERY A. MARTIN			Active	01	Mason	Res
L/C01		0.00	5.56	0.00	0.00	0.00	0.00	5.56
<b>Total:</b>		<b>0.00</b>	<b>5.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5.56</b>

## Customer A/R Aging Report

03/06/2019

As of: 12/31/2017 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
0078	0078	ERICA HAYSLIP			Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	14.53	14.53
	SCH03		0.00	0.00	0.00	0.00	0.00	1.33	1.33
	L/C01		0.00	0.00	0.00	0.00	0.00	4.55	4.55
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>20.41</b>	<b>20.41</b>
0080	0080	MAYBELLE LOGAN			Active	01	Mason	Res	
	CCG01		0.00	10.00	0.00	0.00	0.00	0.00	10.00
	Wat01		0.00	28.25	0.00	0.00	0.00	0.00	28.25
	Gas01		0.00	8.01	0.00	0.00	0.00	0.00	8.01
	SCH03		0.00	1.09	0.00	0.00	0.00	0.00	1.09
	L/C01		0.00	4.74	0.00	0.00	0.00	0.00	4.74
	<b>Total:</b>		<b>0.00</b>	<b>52.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>52.09</b>
0081	0081	GREG SIMMS			Active	01	Mason	Res	
	CCG01		0.00	10.00	0.00	0.00	0.00	0.00	10.00
	Wat01		0.00	28.25	0.00	0.00	0.00	0.00	28.25
	Gas01		0.00	13.35	0.00	0.00	0.00	0.00	13.35
	SCH03		0.00	1.25	0.00	0.00	0.00	0.00	1.25
	L/C01		0.00	5.29	0.00	0.00	0.00	0.00	5.29
	<b>Total:</b>		<b>0.00</b>	<b>58.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>58.14</b>
0086-002	0086	ANGELA R. CURTIS ##			Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	41.62	41.62
	SCH03		0.00	0.00	0.00	0.00	0.00	1.37	1.37
	L/C01		0.00	0.00	0.00	0.00	0.00	4.71	4.71
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>47.70</b>	<b>47.70</b>
0086-003	0086	BRAD CAMPBELL ##			Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	19.50	19.50
	SCH03		0.00	0.00	0.00	0.00	0.00	0.59	0.59
	L/C01		0.00	0.00	0.00	0.00	0.00	2.32	2.32
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>22.41</b>	<b>22.41</b>
0086-005	0086	DOUGLAS P. LEAP ##			Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	9.23	9.23
	SCH03		0.00	0.00	0.00	0.00	0.00	0.44	0.44
	L/C01		0.00	0.00	0.00	0.00	0.00	0.97	0.97
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10.64</b>	<b>10.64</b>
0086-006	0086	ROSE M. HESLER ##			Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	59.61	59.61
	SCH03		0.00	0.00	0.00	0.00	0.00	2.27	2.27
	L/C01		0.00	0.00	0.00	0.00	0.00	7.80	7.80
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>69.68</b>	<b>69.68</b>
0086-007	0086	SARAH L. THOMPSON			Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	1.96	1.96
	SCH03		0.00	0.00	0.00	0.00	0.00	1.71	1.71
	L/C01		0.00	0.00	0.00	0.00	0.00	5.87	5.87
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9.54</b>	<b>9.54</b>
0086-010	0086	JAMES H. MCROBERTS			Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	63.25	63.25
	SCH03		0.00	0.00	0.00	0.00	0.00	2.20	2.20
	L/C01		0.00	0.00	0.00	0.00	0.00	7.55	7.55
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>73.00</b>	<b>73.00</b>
0087	0087	DAVID CONLEY##			Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	39.21	39.21
	SCH03		0.00	0.00	0.00	0.00	0.00	1.54	1.54
	L/C01		0.00	0.00	0.00	0.00	0.00	5.28	5.28
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>46.03</b>	<b>46.03</b>
0087-003	0087	JOHN A. WASHINGTON ##			Inactive	01	Mason	Res	
	CRE01		-15.80	0.00	0.00	0.00	0.00	0.00	-15.80
	<b>Total:</b>		<b>-15.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-15.80</b>
0087-006	0087	MASON L. POLLOCK ##			Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	42.25	42.25
	SCH03		0.00	0.00	0.00	0.00	0.00	1.63	1.63
	L/C01		0.00	0.00	0.00	0.00	0.00	5.56	5.56
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>49.44</b>	<b>49.44</b>

## Customer A/R Aging Report

03/06/2019

As of: 12/31/2017 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					Days	61 - 90 Days	91 - 120 Days	121 & Over Days		
0087-007	0087	STACI L. ARRASMITH ##				Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	25.40		25.40
	SCH03		0.00	0.00	0.00	0.00	0.00	1.59		1.59
	L/C01		0.00	0.00	0.00	0.00	0.00	5.43		5.43
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>32.42</b>		<b>32.42</b>
0087-008	0087	LISA A. PLANCK ##				Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	5.35		5.35
	SCH03		0.00	0.00	0.00	0.00	0.00	1.15		1.15
	L/C01		0.00	0.00	0.00	0.00	0.00	0.65		0.65
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7.15</b>		<b>7.15</b>
0087-009	0087	CAROL J. GIBBS				Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	40.02		40.02
	SCH03		0.00	0.00	0.00	0.00	0.00	1.70		1.70
	L/C01		0.00	0.00	0.00	0.00	0.00	5.82		5.82
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>47.54</b>		<b>47.54</b>
0087-010	0087	MICHELLE HIMES				Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	57.55		57.55
	SCH03		0.00	0.00	0.00	0.00	0.00	1.92		1.92
	L/C01		0.00	0.00	0.00	0.00	0.00	11.45		11.45
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>70.92</b>		<b>70.92</b>
0087-013	0087	JESSICA L. HESLER				Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	48.63		48.63
	SCH03		0.00	0.00	0.00	0.00	0.00	3.11		3.11
	L/C01		0.00	0.00	0.00	0.00	0.00	10.69		10.69
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>62.43</b>		<b>62.43</b>
0087-017	0087	MARTINA D. RUMFELT				Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	34.05	37.73		71.78
	SCH03		0.00	0.00	0.00	0.00	1.02	2.79		3.81
	L/C01		0.00	0.00	0.00	0.00	4.55	5.00		9.55
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>39.62</b>	<b>45.52</b>		<b>85.14</b>
0090-002	0090	RICHARD L. HANAWALT *				Inactive	01	Mason	Res	
	CCG01		0.00	0.00	0.00	0.00	0.00	1.00		1.00
	Wat01		0.00	0.00	0.00	0.00	0.00	14.50		14.50
	Gas01		0.00	0.00	0.00	0.00	0.00	8.19		8.19
	SCH03		0.00	0.00	0.00	0.00	0.00	0.68		0.68
	L/C01		0.00	0.00	0.00	0.00	0.00	2.44		2.44
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>26.81</b>		<b>26.81</b>
0095	0095	BILL TOLLE				Active	01	Mason	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>
0101	0101	KEITH PHILLIPS				Active	01	Mason	Res	
	L/C01		0.00	12.52	0.00	0.00	0.00	0.00		12.52
	<b>Total:</b>		<b>0.00</b>	<b>12.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>12.52</b>
0101A	0101A	CHAN PHILLIPS				Active	01	Mason	Com	
	L/C02		0.00	4.83	0.00	0.00	0.00	0.00		4.83
	<b>Total:</b>		<b>0.00</b>	<b>4.83</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>4.83</b>
0108-004	0108	JANET R. FIELDS				Inactive	01	Mason	Res	
	L/C01		0.00	0.00	0.00	0.00	0.00	0.09		0.09
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.09</b>		<b>0.09</b>
0109-004	0109	VIRGINIA L. DELA CONCEPCION				Inactive	01	Mason	Res	
	CRE01		-118.44	0.00	0.00	0.00	0.00	0.00		-118.44
	<b>Total:</b>		<b>-118.44</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>-118.44</b>
0110-001	0110	LANCE M. CORDE				Inactive	01	Mason	Res	
	Wat01		0.00	34.05	44.21	0.00	0.00	0.00		78.26
	SCH03		0.00	1.02	1.33	0.00	0.00	0.00		2.35
	L/C01		0.00	3.51	4.55	0.00	0.00	0.00		8.06
	<b>Total:</b>		<b>0.00</b>	<b>38.58</b>	<b>50.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>88.67</b>
0112-002	0112	SHARON O' CULL ISAACS				Active	01	Mason	Res	
	CRE01		-3.44	0.00	0.00	0.00	0.00	0.00		-3.44
	<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>-3.44</b>

## Customer A/R Aging Report

03/06/2019

As of: 12/31/2017 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
0112a-002	0112a	TISHA D. BILLINGS			Active	01	Mason	Com	
	Wat02		0.00	61.65	0.00	0.00	0.00	0.00	61.65
	SCH02		0.00	1.85	0.00	0.00	0.00	0.00	1.85
	TAX02		0.00	3.81	0.00	0.00	0.00	0.00	3.81
	L/C02		0.00	6.73	0.00	0.00	0.00	0.00	6.73
	<b>Total:</b>		<b>0.00</b>	<b>74.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>74.04</b>
0119	0119	JAMEY ARRASMITH ##			Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	17.50	17.50
	Gas01		0.00	0.00	0.00	0.00	0.00	11.08	11.08
	SCH03		0.00	0.00	0.00	0.00	0.00	0.86	0.86
	L/C01		0.00	0.00	0.00	0.00	0.00	6.18	6.18
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>35.62</b>	<b>35.62</b>
0119-004	0119	BRENDA G. SIMMS			Active	01	Mason	Res	
	CCG01		0.00	10.00	0.00	0.00	0.00	0.00	10.00
	Wat01		0.00	39.85	0.00	0.00	0.00	0.00	39.85
	Gas01		0.00	21.36	0.00	0.00	0.00	0.00	21.36
	Bud01		0.00	25.83	0.00	0.00	0.00	0.00	25.83
	SCH03		0.00	1.84	0.00	0.00	0.00	0.00	1.84
	L/C01		0.00	9.89	0.00	0.00	0.00	0.00	9.89
	<b>Total:</b>		<b>0.00</b>	<b>108.77</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>108.77</b>
0121	0121	C. ROBERT FRITZ			Inactive	01	Mason	Com	
	CRE01		-2.72	0.00	0.00	0.00	0.00	0.00	-2.72
	<b>Total:</b>		<b>-2.72</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.72</b>
0122	0122	TIMMY SAUNDERS			Active	01	Mason	Res	
	Wat01		0.00	34.05	0.00	0.00	0.00	0.00	34.05
	SCH03		0.00	1.02	0.00	0.00	0.00	0.00	1.02
	L/C01		0.00	3.51	0.00	0.00	0.00	0.00	3.51
	<b>Total:</b>		<b>0.00</b>	<b>38.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>38.58</b>
0123	0123	BRIAN BELLAMY##			Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	72.75	72.75
	SCH03		0.00	0.00	0.00	0.00	0.00	2.19	2.19
	L/C01		0.00	0.00	0.00	0.00	0.00	7.49	7.49
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>82.43</b>	<b>82.43</b>
0123-002	0123	MARGIE K. HENDERSON ##			Inactive	01	Mason	Res	
	CRE01		-12.92	0.00	0.00	0.00	0.00	0.00	-12.92
	<b>Total:</b>		<b>-12.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-12.92</b>
0123-004	0123	MELISSA GOODIN A.			Active	01	Mason	Res	
	Wat01		0.00	22.45	0.00	0.00	0.00	0.00	22.45
	SCH03		0.00	0.67	0.00	0.00	0.00	0.00	0.67
	L/C01		0.00	2.31	0.00	0.00	0.00	0.00	2.31
	<b>Total:</b>		<b>0.00</b>	<b>25.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25.43</b>
0128-003	0128	COREY D. NIDA ##			Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	2.78	2.78
	SCH03		0.00	0.00	0.00	0.00	0.00	0.74	0.74
	L/C01		0.00	0.00	0.00	0.00	0.00	2.52	2.52
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6.04</b>	<b>6.04</b>
0129-001	0129	MARC S. CISSNA			Active	01	Mason	Res	
	Wat01		0.00	16.65	0.00	0.00	0.00	0.00	16.65
	SCH03		0.00	0.50	0.00	0.00	0.00	0.00	0.50
	L/C01		0.00	1.72	0.00	0.00	0.00	0.00	1.72
	<b>Total:</b>		<b>0.00</b>	<b>18.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18.87</b>
0130	0130	BRAD PURCELL ##			Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	16.24	16.24
	SCH03		0.00	0.00	0.00	0.00	0.00	0.59	0.59
	L/C01		0.00	0.00	0.00	0.00	0.00	1.68	1.68
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18.51</b>	<b>18.51</b>
0130-003	0130	DARYL A. DALTON			Inactive	01	Mason	Res	
	CRE01		-5.33	0.00	0.00	0.00	0.00	0.00	-5.33
	<b>Total:</b>		<b>-5.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-5.33</b>
0131-001	0131	KEVIN BRADLEY			Inactive	01	Mason	Res	
	CRE01		-0.85	0.00	0.00	0.00	0.00	0.00	-0.85
	<b>Total:</b>		<b>-0.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.85</b>

## Customer A/R Aging Report

03/06/2019

As of: 12/31/2017 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	
0136A	0136A	MASON COUNTY FISCAL COURT				Active	01	Mason	Res
	Wat01		-134.51	0.00	0.00	0.00	0.00	0.00	-134.51
	SCH03		-4.03	0.00	0.00	0.00	0.00	0.00	-4.03
	<b>Total:</b>		<b>-138.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-138.54</b>
0142-002	0142	APRIL DAWN WOODS##				Inactive	01	Mason	Res
	CRE01		-5.38	0.00	0.00	0.00	0.00	0.00	-5.38
	<b>Total:</b>		<b>-5.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-5.38</b>
0142-008	0142	RUTH A. AUSTEN				Inactive	01	Mason	Res
	Wat01		0.00	0.00	0.00	0.00	14.50	14.50	14.50
	SCH03		0.00	0.00	0.00	0.00	0.44	0.44	0.44
	L/C01		0.00	0.00	0.00	0.00	1.86	1.86	1.86
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>16.80</b>	<b>16.80</b>	<b>16.80</b>
0142-010	0142	VICKIE SIMMONS				Active	01	Mason	Res
	Wat01		0.00	28.25	0.00	0.00	0.00	28.25	28.25
	SCH03		0.00	0.85	0.00	0.00	0.00	0.85	0.85
	L/C01		0.00	2.91	0.00	0.00	0.00	2.91	2.91
	<b>Total:</b>		<b>0.00</b>	<b>32.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>32.01</b>	<b>32.01</b>
0145-002	0145	LE MERLE MAYES				Inactive	01	Mason	Res
	Wat01		0.00	16.65	0.00	0.00	0.00	16.65	16.65
	SCH03		0.00	0.50	0.00	0.00	0.00	0.50	0.50
	L/C01		0.00	1.72	0.00	0.00	0.00	1.72	1.72
	<b>Total:</b>		<b>0.00</b>	<b>18.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18.87</b>	<b>18.87</b>
0146	0146	LINDA MINEER WATSON				Active	01	Mason	Res
	Wat01		0.00	22.45	0.00	0.00	0.00	22.45	22.45
	SCH03		0.00	0.67	0.00	0.00	0.00	0.67	0.67
	L/C01		0.00	2.31	0.00	0.00	0.00	2.31	2.31
	<b>Total:</b>		<b>0.00</b>	<b>25.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25.43</b>	<b>25.43</b>
0148-002	0148	DENNIS C. HUMPHRIES ##				Inactive	01	Mason	Res
	ip1		-0.50	0.00	0.00	0.00	0.00	-0.50	-0.50
	<b>Total:</b>		<b>-0.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.50</b>	<b>-0.50</b>
0151	0151	CHAN PHILLIPS				Active	01	Mason	Res
	L/C01		0.00	6.80	0.00	0.00	0.00	6.80	6.80
	<b>Total:</b>		<b>0.00</b>	<b>6.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6.80</b>	<b>6.80</b>
0154	0154	DONALD WHEELER				Active	01	Mason	Com
	Wat02		0.00	34.05	0.00	0.00	0.00	34.05	34.05
	SCH02		0.00	1.02	0.00	0.00	0.00	1.02	1.02
	TAX02		0.00	2.10	0.00	0.00	0.00	2.10	2.10
	L/C02		0.00	3.72	0.00	0.00	0.00	3.72	3.72
	<b>Total:</b>		<b>0.00</b>	<b>40.89</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>40.89</b>	<b>40.89</b>
0155	0155	ORANGEBURG VOL FIRE DEPT				Active	01	Mason	Res
	CRE01		-0.82	0.00	0.00	0.00	0.00	-0.82	-0.82
	<b>Total:</b>		<b>-0.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.82</b>	<b>-0.82</b>
0159-007	0159	RYAN N. OWENS				Inactive	01	Mason	Res
	Wat01		0.00	0.00	0.00	0.00	19.62	19.62	19.62
	SCH03		0.00	0.00	0.00	0.00	2.24	2.24	2.24
	L/C01		0.00	0.00	0.00	0.00	7.70	7.70	7.70
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>29.56</b>	<b>29.56</b>	<b>29.56</b>
0159A	0159A	KEITH K. PHILLIPS				Inactive	01	Mason	Com
	L/C02		0.00	1.82	0.00	0.00	0.00	1.82	1.82
	<b>Total:</b>		<b>0.00</b>	<b>1.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1.82</b>	<b>1.82</b>
0177	0177	JOEL HASLER				Inactive	01	Mason	Res
	CRE01		-1.70	0.00	0.00	0.00	0.00	-1.70	-1.70
	<b>Total:</b>		<b>-1.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.70</b>	<b>-1.70</b>
0191-003	0191	VALERIE R ROSSELOT				Active	01	Mason	Res
	Wat01		0.00	39.85	0.00	0.00	0.00	39.85	39.85
	SCH03		0.00	1.20	0.00	0.00	0.00	1.20	1.20
	L/C01		0.00	4.11	0.16	0.00	0.00	4.27	4.27
	<b>Total:</b>		<b>0.00</b>	<b>45.16</b>	<b>0.16</b>	<b>0.00</b>	<b>0.00</b>	<b>45.32</b>	<b>45.32</b>
0193	0193	JAISON GRAYSON ##				Inactive	01	Mason	Res
	Wat01		0.00	0.00	0.00	0.00	7.49	7.49	7.49



## Customer A/R Aging Report

03/06/2019

As of: 12/31/2017 WHERE (AR.Credit <> 0 OR AR.Bucket1 <> 0 OR AR.Bucket2 <> 0 OR AR.Bucket3 <> 0 OR AR.Bucket4 <> 0 OR AR.Bucket5 <> 0)

Account	Premise #	Name	Status			Route	Class	Category
Type		Credit	0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 & Over Days	Balance
SCH03		0.00	0.00	0.00	0.00	0.00	1.04	1.04
L/C01		0.00	0.00	0.00	0.00	0.00	0.85	0.85
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9.38</b>	<b>9.38</b>
0193-003	0193	BRITTANY R. PARKER			Inactive	01	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	39.62	39.62
SCH03		0.00	0.00	0.00	0.00	0.00	2.85	2.85
L/C01		0.00	0.00	0.00	0.00	0.00	9.76	9.76
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>52.23</b>	<b>52.23</b>
0193-004	0193	BRANDON C. BOYD			Inactive	01	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	127.10	127.10
SCH03		0.00	0.00	0.00	0.00	0.00	7.33	7.33
L/C01		0.00	0.00	0.00	0.00	0.00	22.09	22.09
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>156.52</b>	<b>156.52</b>
0196	0196	CHRIS MOON ##			Inactive	01	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	75.25	75.25
SCH03		0.00	0.00	0.00	0.00	0.00	2.26	2.26
L/C01		0.00	0.00	0.00	0.00	0.00	7.75	7.75
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>85.26</b>	<b>85.26</b>
0196-002	0196	JAMES E. DEAN			Inactive	01	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	34.69	34.69
SCH03		0.00	0.00	0.00	0.00	0.00	2.69	2.69
L/C01		0.00	0.00	0.00	0.00	0.00	9.26	9.26
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>46.64</b>	<b>46.64</b>
0196-003	0196	SHAWN F. MARTIN			Active	01	Mason	Res
Wat01		0.00	22.45	0.00	0.00	0.00	0.00	22.45
SCH03		0.00	0.67	0.00	0.00	0.00	0.00	0.67
L/C01		0.00	2.31	0.00	0.00	0.00	0.00	2.31
<b>Total:</b>		<b>0.00</b>	<b>25.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25.43</b>
0199	0199	JERRY TOLLER ##			Inactive	01	Mason	Com
CRE01		-3.23	0.00	0.00	0.00	0.00	0.00	-3.23
<b>Total:</b>		<b>-3.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.23</b>
0204	0204	EDEN HANKINS			Active	01	Mason	Com
CCG01		0.00	10.00	0.00	0.00	0.00	0.00	10.00
Wat01		0.00	22.45	0.00	0.00	0.00	0.00	22.45
Gas01		0.00	13.35	0.00	0.00	0.00	0.00	13.35
SCH03		0.00	1.07	0.00	0.00	0.00	0.00	1.07
L/C01		0.00	4.69	0.00	0.00	0.00	0.00	4.69
<b>Total:</b>		<b>0.00</b>	<b>51.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>51.56</b>
0206-001	0206	DAWN S BROWN			Inactive	01	Mason	Res
Wat01		0.00	48.57	0.00	0.00	0.00	0.00	48.57
SCH03		0.00	1.46	0.00	0.00	0.00	0.00	1.46
L/C01		0.00	5.00	0.00	0.00	0.00	0.00	5.00
<b>Total:</b>		<b>0.00</b>	<b>55.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>55.03</b>
0208	0208	EDWARD E. JOHNSON			Active	01	Mason	Res
Bud01		-91.88	0.00	0.00	0.00	0.00	0.00	-91.88
<b>Total:</b>		<b>-91.88</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-91.88</b>
0209-002	0209	JANET L. MINGUA ##			Inactive	01	Mason	Res
CCG01		0.00	0.00	0.00	0.00	0.00	1.00	1.00
Wat01		0.00	0.00	0.00	0.00	0.00	9.44	9.44
Gas01		0.00	0.00	0.00	0.00	0.00	42.03	42.03
SCH03		0.00	0.00	0.00	0.00	0.00	1.85	1.85
L/C01		0.00	0.00	0.00	0.00	0.00	5.43	5.43
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>59.75</b>	<b>59.75</b>
0209-003	0209	RICKEY A. BROOKS			Inactive	01	Mason	Res
CCG01		0.00	0.00	0.00	0.00	0.00	3.00	3.00
Wat01		0.00	0.00	0.00	0.00	0.00	29.00	29.00
Gas01		0.00	0.00	0.00	0.00	0.00	59.21	59.21
SCH03		0.00	0.00	0.00	0.00	0.00	8.06	8.06
L/C01		0.00	0.00	0.00	0.00	0.00	27.95	27.95
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>127.22</b>	<b>127.22</b>
0209-006	0209	RICKY A. TULLY			Inactive	01	Mason	Res
CCG01		0.00	0.00	0.00	0.00	0.00	3.00	3.00

## Customer A/R Aging Report

03/06/2019

As of: 12/31/2017 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
	0213	MELISSA MASON			Inactive	01	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	46.15	46.15
Gas01		0.00	0.00	0.00	0.00	0.00	168.48	168.48
SCH03		0.00	0.00	0.00	0.00	0.00	11.88	11.88
L/C01		0.00	0.00	0.00	0.00	0.00	40.99	40.99
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>270.50</b>	<b>270.50</b>
	0217	JENNIFER R PUGH			Inactive	01	Mason	Res
CCG01		0.00	10.00	0.00	0.00	0.00	0.00	10.00
Wat01		0.00	21.91	0.00	0.00	0.00	0.00	21.91
Gas01		0.00	8.01	0.00	0.00	0.00	0.00	8.01
SCH03		0.00	0.91	0.00	0.00	0.00	0.00	0.91
L/C01		0.00	4.08	0.00	0.00	0.00	0.00	4.08
<b>Total:</b>		<b>0.00</b>	<b>44.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>44.91</b>
	0218	KARA N. DODSON			Active	01	Mason	Res
CCG01		0.00	0.00	10.00	0.00	0.00	3.00	13.00
Wat01		0.00	0.00	16.65	0.00	0.00	88.64	105.29
Gas01		0.00	0.00	0.00	0.00	0.00	25.82	25.82
SCH03		0.00	0.00	0.50	0.00	0.00	3.44	3.94
L/C01		0.00	0.00	0.00	0.00	2.83	8.94	11.77
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>27.15</b>	<b>0.00</b>	<b>2.83</b>	<b>129.84</b>	<b>159.82</b>
	0225	DAVID L. HUGHES			Active	01	Mason	Res
SCH03		0.00	0.30	0.00	0.00	0.00	0.00	0.30
L/C01		0.00	0.03	0.00	0.00	0.00	0.00	0.03
<b>Total:</b>		<b>0.00</b>	<b>0.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.33</b>
	0232	SHIRLEY J. FRYMAN ##			Inactive	01	Mason	Res
CRE01		-2.56	0.00	0.00	0.00	0.00	0.00	-2.56
<b>Total:</b>		<b>-2.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.56</b>
	0233	TIMOTHY FRYMAN ##			Inactive	01	Mason	Res
CCG01		0.00	0.00	0.00	0.00	0.00	1.03	1.03
Wat01		0.00	0.00	0.00	0.00	0.00	24.50	24.50
Gas01		0.00	0.00	0.00	0.00	0.00	12.12	12.12
SCH03		0.00	0.00	0.00	0.00	0.00	5.62	5.62
L/C01		0.00	0.00	0.00	0.00	0.00	19.49	19.49
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>62.76</b>	<b>62.76</b>
	0233	JANET FRYMAN			Inactive	01	Mason	Res
CRE01		-10.81	0.00	0.00	0.00	0.00	0.00	-10.81
<b>Total:</b>		<b>-10.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-10.81</b>
	0233	SHANNON M RIGGS			Inactive	01	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	140.08	140.08
SCH03		0.00	0.00	0.00	0.00	0.00	5.86	5.86
L/C01		0.00	0.00	0.00	0.00	0.00	20.10	20.10
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>166.04</b>	<b>166.04</b>
	0233	BRITTANY N WILLIAMS			final	01	Mason	Res
L/C01		0.00	0.00	0.00	0.00	0.00	2.38	2.38
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2.38</b>	<b>2.38</b>
	0234	MALISSA D. KELLER ##			Inactive	01	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	56.55	56.55
SCH03		0.00	0.00	0.00	0.00	0.00	1.93	1.93
L/C01		0.00	0.00	0.00	0.00	0.00	6.59	6.59
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>65.07</b>	<b>65.07</b>
	0234	BONNIE S. GREEN			Inactive	01	Mason	Res
CRE01		-7.74	0.00	0.00	0.00	0.00	0.00	-7.74
<b>Total:</b>		<b>-7.74</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-7.74</b>
	0234	NATHAN T. BELLEW			Inactive	01	Mason	Res
CRE01		-16.53	0.00	0.00	0.00	0.00	0.00	-16.53
<b>Total:</b>		<b>-16.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-16.53</b>

## Customer A/R Aging Report

03/06/2019

As of: 12/31/2017 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
0234-009	0234	DAVID ELLIOTT			Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	51.67	51.67
	SCH03		0.00	0.00	0.00	0.00	0.00	1.71	1.71
	L/C01		0.00	0.00	0.00	0.00	0.00	5.87	5.87
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>59.25</b>	<b>59.25</b>
0234-011	0234	FRANCES M. TULLY			Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	36.59	36.59
	SCH03		0.00	0.00	0.00	0.00	0.00	2.75	2.75
	L/C01		0.00	0.00	0.00	0.00	0.00	9.44	9.44
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>48.78</b>	<b>48.78</b>
0234-012	0234	ROBERT J. HILTERBRAND			Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	24.14	24.14
	SCH03		0.00	0.00	0.00	0.00	0.00	1.04	1.04
	L/C01		0.00	0.00	0.00	0.00	0.00	3.58	3.58
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>28.76</b>	<b>28.76</b>
0235a-002	0235A	REBECCA HEREDIA ##			Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	112.14	112.14
	SCH03		0.00	0.00	0.00	0.00	0.00	5.03	5.03
	L/C01		0.00	0.00	0.00	0.00	0.00	17.23	17.23
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>134.40</b>	<b>134.40</b>
0235A-003	0235A	JAMES N PHILLIPS ##			Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	301.31	301.31
	SCH03		0.00	0.00	0.00	0.00	0.00	10.04	10.04
	L/C01		0.00	0.00	0.00	0.00	0.00	34.45	34.45
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>345.80</b>	<b>345.80</b>
0235A-006	0235A	PATRICIA S. BRAY			Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	8.42	8.42
	SCH03		0.00	0.00	0.00	0.00	0.00	1.92	1.92
	L/C01		0.00	0.00	0.00	0.00	0.00	6.54	6.54
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>16.88</b>	<b>16.88</b>
0235A-007	0235A	STEPHEN A. TEEGARDEN			Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	13.63	13.63
	SCH03		0.00	0.00	0.00	0.00	0.00	0.74	0.74
	L/C01		0.00	0.00	0.00	0.00	0.00	2.52	2.52
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>16.89</b>	<b>16.89</b>
0235A-008	0235A	KEITH A. KIRKLIN JR			Inactive	01	Mason	Res	
	CRE01		-15.63	0.00	0.00	0.00	0.00	0.00	-15.63
	<b>Total:</b>		<b>-15.63</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-15.63</b>
0235A-009	0235A	DESTINY N MANEY			Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	50.02	50.02
	SCH03		0.00	0.00	0.00	0.00	0.00	3.79	3.79
	L/C01		0.00	0.00	0.00	0.00	0.00	12.99	12.99
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>66.80</b>	<b>66.80</b>
0235A-010	0235A	TIMOTHY W LAWSON			Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	88.62	88.62
	SCH03		0.00	0.00	0.00	0.00	0.00	4.61	4.61
	L/C01		0.00	0.00	0.00	0.00	0.00	15.83	15.83
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>109.06</b>	<b>109.06</b>
0235A-011	0235A	BEATRICE T ISAAC			Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	62.29	62.29
	SCH03		0.00	0.00	0.00	0.00	0.00	3.53	3.53
	L/C01		0.00	0.00	0.00	0.00	0.00	10.38	10.38
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>76.20</b>	<b>76.20</b>
0235A-012	0235A	JESSIE HONEA			Inactive	01	Mason	Res	
	Wat01		-35.66	0.00	0.00	0.00	0.00	0.00	-35.66
	SCH03		-0.50	0.00	0.00	0.00	0.00	0.00	-0.50
	<b>Total:</b>		<b>-36.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-36.16</b>
0238	0238	BARBARA BARTLEY			Active	01	Mason	Res	
	Wat01		0.00	16.65	0.00	0.00	0.00	0.00	16.65
	SCH03		0.00	0.50	0.00	0.00	0.00	0.00	0.50
	L/C01		0.00	1.72	0.00	0.00	0.00	0.00	1.72
	<b>Total:</b>		<b>0.00</b>	<b>18.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18.87</b>

## Customer A/R Aging Report

03/06/2019

As of: 12/31/2017 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
0239	0239	JOSH FULTON ##			Inactive	01	Mason	Res	
	CCG01		0.00	0.00	0.00	0.00	3.00		3.00
	Wat01		0.00	0.00	0.00	0.00	87.75		87.75
	Gas01		0.00	0.00	0.00	0.00	258.37		258.37
	SCH03		0.00	0.00	0.00	0.00	14.29		14.29
	L/C01		0.00	0.00	0.00	0.00	49.36		49.36
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>412.77</b>		<b>412.77</b>
0242	0242	JANE BLAKEFIELD FRYMAN			Inactive	01	Mason	Com	
	CRE01		-52.65	0.00	0.00	0.00	0.00		-52.65
	<b>Total:</b>		<b>-52.65</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>-52.65</b>
0245	0245	RICK MACK			Active	01	Mason	Res	
	L/C01		0.00	1.91	0.00	0.00	0.00		1.91
	<b>Total:</b>		<b>0.00</b>	<b>1.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>1.91</b>
0245A	0245a	LARIAH S. MACK			Inactive	01	Mason	Res	
	Wat01		0.00	16.65	39.85	0.00	61.65	0.00	118.15
	SCH03		0.00	0.50	1.20	0.00	1.85	0.00	3.55
	L/C01		0.00	1.72	4.11	6.35	0.00	0.00	12.18
	<b>Total:</b>		<b>0.00</b>	<b>18.87</b>	<b>45.16</b>	<b>6.35</b>	<b>63.50</b>	<b>0.00</b>	<b>133.88</b>
0245A-001	0245a	RICK W. MACK II			Inactive	01	Mason	Res	
	CRE01		-5.59	0.00	0.00	0.00	0.00	0.00	-5.59
	<b>Total:</b>		<b>-5.59</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-5.59</b>
0245A-002	0245a	AMBER C POWELL			Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	83.47		83.47
	SCH03		0.00	0.00	0.00	0.00	2.65		2.65
	L/C01		0.00	0.00	0.00	0.00	9.11		9.11
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>95.23</b>		<b>95.23</b>
0245A-003	0245a	MISTY N. WALLACE			Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	202.37		202.37
	SCH03		0.00	0.00	0.00	0.00	11.38		11.38
	L/C01		0.00	0.00	0.00	0.00	38.88		38.88
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>252.63</b>		<b>252.63</b>
0245A-004	0245a	LARIAH S. MACK			Inactive	01	Mason	Res	
	CRE01		-0.04	0.00	0.00	0.00	0.00	0.00	-0.04
	<b>Total:</b>		<b>-0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.04</b>
0246	0246	JOHN W. MARSHALL			Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	403.00		403.00
	SCH03		0.00	0.00	0.00	0.00	12.09		12.09
	L/C01		0.00	0.00	0.00	0.00	41.54		41.54
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>456.63</b>		<b>456.63</b>
0247	0247	PATRICIA PITTS			Inactive	01	Mason	Res	
	Wat01		0.00	22.45	0.00	0.00	0.00	0.00	22.45
	SCH03		0.00	0.67	0.00	0.00	0.00	0.00	0.67
	L/C01		0.00	2.31	0.00	0.00	0.00	0.00	2.31
	<b>Total:</b>		<b>0.00</b>	<b>25.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25.43</b>
0252	0252	KEITH H. MASON			Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	164.44		164.44
	SCH03		0.00	0.00	0.00	0.00	6.59		6.59
	L/C01		0.00	0.00	0.00	0.00	22.61		22.61
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>193.64</b>		<b>193.64</b>
0252-001	0252	JENNIFER L. ELLIOTT			Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	21.41		21.41
	SCH03		0.00	0.00	0.00	0.00	1.16		1.16
	L/C01		0.00	0.00	0.00	0.00	3.97		3.97
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>26.54</b>		<b>26.54</b>
0252-002	0252	HEATHER R FOLEY			Inactive	01	Mason	Res	
	L/C01		0.00	0.00	0.00	0.00	1.50		1.50
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1.50</b>		<b>1.50</b>
0255A-002	0255A	BRITTANY S. MALONE			Active	01	Mason	Res	
	Wat01		0.00	21.88	0.00	0.00	0.00		21.88
	SCH03		0.00	0.67	0.00	0.00	0.00		0.67

## Customer A/R Aging Report

03/06/2019

As of: 12/31/2017 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
L/C01			0.00	2.26	0.00	0.00	0.00		2.26
<b>Total:</b>			<b>0.00</b>	<b>24.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>24.81</b>
0261A-001	0261A	JERRY LUNDERGAN			Active	01	Mason	Com	
Wat02			0.00	1,709.73	0.00	0.00	0.00	0.00	1,709.73
SCH02			0.00	51.29	0.00	0.00	0.00	0.00	51.29
TAX02			0.00	105.66	0.00	0.00	0.00	0.00	105.66
L/C02			0.00	186.67	0.00	0.00	0.00	0.00	186.67
<b>Total:</b>			<b>0.00</b>	<b>2,053.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,053.35</b>
0263-001	0263	ROCKING P LIVESTOCK			Active	01	Mason	Com	
L/C02			0.00	3.72	0.00	0.00	0.00	0.00	3.72
<b>Total:</b>			<b>0.00</b>	<b>3.72</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3.72</b>
0268	0268	ORANGEBURG NEW			Active	01	Mason	Res	
CRE01			-2.72	0.00	0.00	0.00	0.00	0.00	-2.72
<b>Total:</b>			<b>-2.72</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.72</b>
0270-003	0270	KAREN M. PURDON ##			Inactive	01	Mason	Res	
SCH03			0.00	0.00	0.00	0.00	0.00	2.63	2.63
L/C01			0.00	0.00	0.00	0.00	0.00	0.26	0.26
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2.89</b>	<b>2.89</b>
0271A-002	0271A	STAR TRANS INC. ##			Inactive	01	Mason	Com	
CRE01			-128.35	0.00	0.00	0.00	0.00	0.00	-128.35
<b>Total:</b>			<b>-128.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-128.35</b>
0272	0272	JESSICA M. McCANN ##			Inactive	01	Mason	Res	
Wat01			0.00	0.00	0.00	0.00	0.00	9.43	9.43
SCH03			0.00	0.00	0.00	0.00	0.00	1.04	1.04
L/C01			0.00	0.00	0.00	0.00	0.00	3.56	3.56
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>14.03</b>	<b>14.03</b>
0272-003	0272	KELLY ASHLEY ##			Inactive	01	Mason	Res	
L/C01			0.00	0.00	0.00	0.00	0.00	1.09	1.09
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1.09</b>	<b>1.09</b>
0272-004	0272	SHAWN E. MALONE			Inactive	01	Mason	Res	
Wat01			-3.24	0.00	0.00	0.00	0.00	0.00	-3.24
<b>Total:</b>			<b>-3.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.24</b>
0272-006	0272	KELLI J. GETTER			Inactive	01	Mason	Res	
Wat01			0.00	0.00	0.00	0.00	0.00	42.81	42.81
SCH03			0.00	0.00	0.00	0.00	0.00	2.94	2.94
L/C01			0.00	0.00	0.00	0.00	0.00	10.09	10.09
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>55.84</b>	<b>55.84</b>
0272-008	0272	HEATHER R. DENNEY			Inactive	01	Mason	Res	
Wat01			0.00	0.00	0.00	0.00	0.00	48.82	48.82
SCH03			0.00	0.00	0.00	0.00	0.00	1.61	1.61
L/C01			0.00	0.00	0.00	0.00	0.00	5.54	5.54
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>55.97</b>	<b>55.97</b>
0272-009	0272	MALCOLM J. JONES			Inactive	01	Mason	Res	
Wat01			0.00	0.00	0.00	0.00	0.00	705.36	705.36
SCH03			0.00	0.00	0.00	0.00	0.00	22.81	22.81
L/C01			0.00	0.00	0.00	0.00	0.00	78.34	78.34
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>806.51</b>	<b>806.51</b>
0272-010	0272	KAMAURI A. ROBINSON			Inactive	01	Mason	Res	
L/C01			0.00	0.00	0.00	0.00	0.00	1.57	1.57
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1.57</b>	<b>1.57</b>
0272-011	0272	ANGELA D WELLS			Inactive	01	Mason	Res	
Wat01			0.00	0.00	0.00	0.00	0.00	5.22	5.22
SCH03			0.00	0.00	0.00	0.00	0.00	0.85	0.85
L/C01			0.00	0.00	0.00	0.00	0.00	2.91	2.91
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8.98</b>	<b>8.98</b>
0273-002	0273	SALLY M. RICKETT			Inactive	01	Mason	Res	
Wat01			0.00	0.00	0.00	0.00	0.00	18.32	18.32
SCH03			0.00	0.00	0.00	0.00	0.00	2.22	2.22
L/C01			0.00	0.00	0.00	0.00	0.00	7.56	7.56
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>28.10</b>	<b>28.10</b>

## Customer A/R Aging Report

03/06/2019

As of: 12/31/2017 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		
0273-003	0273	CAROL J. GIBBS				Inactive	01	Mason	Res	
	SCH03		0.00	0.00	0.00	0.00	0.00	0.02		0.02
	L/C01		0.00	0.00	0.00	0.00	0.00	2.31		2.31
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2.33</b>		<b>2.33</b>
0273-004	0273	AARON S. DOUGLAS				Active	01	Mason	Res	
	Wat01		0.00	57.29	0.00	0.00	0.00	0.00		57.29
	SCH03		0.00	1.72	0.00	0.00	0.00	0.00		1.72
	L/C01		0.00	5.90	0.00	0.00	0.00	0.00		5.90
	<b>Total:</b>		<b>0.00</b>	<b>64.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>64.91</b>
0274	0274	JOSEPH G. POLLITT ##				Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	16.93		16.93
	SCH03		0.00	0.00	0.00	0.00	0.00	1.26		1.26
	L/C01		0.00	0.00	0.00	0.00	0.00	4.33		4.33
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>22.52</b>		<b>22.52</b>
0274-002	0274	IVY M. GARRISON ##				Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	24.50		24.50
	SCH03		0.00	0.00	0.00	0.00	0.00	2.39		2.39
	L/C01		0.00	0.00	0.00	0.00	0.00	2.69		2.69
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>29.58</b>		<b>29.58</b>
0274-003	0274	TREVOR L. POLLITT				Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	78.86		78.86
	SCH03		0.00	0.00	0.00	0.00	0.00	2.73		2.73
	L/C01		0.00	0.00	0.00	0.00	0.00	9.34		9.34
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>90.93</b>		<b>90.93</b>
0278	0278	JENNY ECKERT ##				Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	7.88		7.88
	SCH03		0.00	0.00	0.00	0.00	0.00	0.74		0.74
	L/C01		0.00	0.00	0.00	0.00	0.00	2.52		2.52
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11.14</b>		<b>11.14</b>
0278-002	0278	BRIDGET R. LIGIER ##				Inactive	01	Mason	Res	
	CRE01		-1.81	0.00	0.00	0.00	0.00	0.00		-1.81
	<b>Total:</b>		<b>-1.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>-1.81</b>
0278-007	0278	TYLER D HARDIN				Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	18.05		18.05
	SCH03		0.00	0.00	0.00	0.00	0.00	2.20		2.20
	L/C01		0.00	0.00	0.00	0.00	0.00	7.55		7.55
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>27.80</b>		<b>27.80</b>
0279-002	0279	DANNI L. STUDEBAKER ##				Inactive	01	Mason	Res	
	CRE01		-14.33	0.00	0.00	0.00	0.00	0.00		-14.33
	<b>Total:</b>		<b>-14.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>-14.33</b>
0279-003	0279	TABITHA N. HALE ##				Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	3.32		3.32
	SCH03		0.00	0.00	0.00	0.00	0.00	0.44		0.44
	L/C01		0.00	0.00	0.00	0.00	0.00	1.49		1.49
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5.25</b>		<b>5.25</b>
0279-004	0279	LUTRICIA D. MCCORKLE ##				Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	17.20		17.20
	SCH03		0.00	0.00	0.00	0.00	0.00	1.18		1.18
	L/C01		0.00	0.00	0.00	0.00	0.00	4.01		4.01
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>22.39</b>		<b>22.39</b>
0279-007	0279	ANN M. VINSON				Inactive	01	Mason	Res	
	CRE01		-55.00	0.00	0.00	0.00	0.00	0.00		-55.00
	ipl		-0.17	0.00	0.00	0.00	0.00	0.00		-0.17
	<b>Total:</b>		<b>-55.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>-55.17</b>
0279-008	0279	JASON D. SWANGER				Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	14.55		14.55
	SCH03		0.00	0.00	0.00	0.00	0.00	1.32		1.32
	L/C01		0.00	0.00	0.00	0.00	0.00	7.10		7.10
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>22.97</b>		<b>22.97</b>
0279-010	0279	MIRANDA S. OSBURN				Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	11.64		11.64

## Customer A/R Aging Report

03/06/2019

As of: 12/31/2017 WHERE (AR.Credit <> 0 OR AR.Bucket1 <> 0 OR AR.Bucket2 <> 0 OR AR.Bucket3 <> 0 OR AR.Bucket4 <> 0 OR AR.Bucket5 <> 0)

Account	Premise #	Name	Status			Route	Class	Category
Type		Credit	0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 & Over Days	Balance
SCH03		0.00	0.00	0.00	0.00	0.00	0.67	0.67
L/C01		0.00	0.00	0.00	0.00	0.00	2.31	2.31
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>14.62</b>	<b>14.62</b>
0279-012	0279	MIKKI HARDIN			Active	01	Mason	Res
Wat01		0.00	25.16	0.00	0.00	0.00	0.00	25.16
SCH03		0.00	0.85	0.00	0.00	0.00	0.00	0.85
L/C01		0.00	2.60	0.00	0.00	0.00	0.00	2.60
<b>Total:</b>		<b>0.00</b>	<b>28.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>28.61</b>
0283-003	0283	ALEXIS R CHENAULT			Inactive	01	Mason	Res
Wat01		0.00	39.85	0.00	0.00	0.00	0.00	39.85
SCH03		0.00	1.20	0.00	0.00	0.00	0.00	1.20
L/C01		0.00	4.11	0.00	0.00	0.00	0.00	4.11
<b>Total:</b>		<b>0.00</b>	<b>45.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>45.16</b>
0287-008	0287	ASHLEY CANTRELL			Inactive	01	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	1.43	1.43
SCH03		0.00	0.00	0.00	0.00	0.00	0.50	0.50
L/C01		0.00	0.00	0.00	0.00	0.00	1.72	1.72
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3.65</b>	<b>3.65</b>
0288	0288	ROBERT A. THOMPSON JR ##			Inactive	01	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	23.18	23.18
SCH03		0.00	0.00	0.00	0.00	0.00	1.46	1.46
L/C01		0.00	0.00	0.00	0.00	0.00	4.99	4.99
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>29.63</b>	<b>29.63</b>
0288-002	0288	JERAMIE S. FRENCH			Inactive	01	Mason	Res
CRE01		-5.88	0.00	0.00	0.00	0.00	0.00	-5.88
<b>Total:</b>		<b>-5.88</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-5.88</b>
0288-003	0288	MIRANDA A. MORAN			Inactive	01	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	55.75	55.75
SCH03		0.00	0.00	0.00	0.00	0.00	1.67	1.67
L/C01		0.00	0.00	0.00	0.00	0.00	5.75	5.75
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>63.17</b>	<b>63.17</b>
0288-004	0288	LAUREN E PEARSON			Inactive	01	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	5.20	5.20
SCH03		0.00	0.00	0.00	0.00	0.00	0.85	0.85
L/C01		0.00	0.00	0.00	0.00	0.00	2.91	2.91
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8.96</b>	<b>8.96</b>
0288-005	0288	MEGAN R BIVENS			Inactive	01	Mason	Res
Wat01		0.00	29.08	0.00	0.00	0.00	0.00	29.08
SCH03		0.00	1.02	0.00	0.00	0.00	0.00	1.02
L/C01		0.00	3.51	0.00	0.00	0.00	0.00	3.51
<b>Total:</b>		<b>0.00</b>	<b>33.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>33.61</b>
0288B	0288B	MINDY ASHCRAFT ##			Inactive	01	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	19.50	19.50
SCH03		0.00	0.00	0.00	0.00	0.00	0.59	0.59
L/C01		0.00	0.00	0.00	0.00	0.00	6.51	6.51
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>46.06</b>	<b>46.06</b>
0288D	0288D	DANNY A. RUARK			Inactive	01	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	285.27	285.27
SCH03		0.00	0.00	0.00	0.00	0.00	8.56	8.56
L/C01		0.00	0.00	0.00	0.00	0.00	29.39	29.39
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>323.22</b>	<b>323.22</b>
0288E-003	0288E	GENEVA L. APPLGATE* ##			Inactive	01	Mason	Res
CRE01		-8.26	0.00	0.00	0.00	0.00	0.00	-8.26
<b>Total:</b>		<b>-8.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-8.26</b>
0288e-004	0288E	CONNIE J. JORDAN ##			Inactive	01	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	69.80	69.80
SCH03		0.00	0.00	0.00	0.00	0.00	3.76	3.76
L/C01		0.00	0.00	0.00	0.00	0.00	12.86	12.86
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>86.42</b>	<b>86.42</b>

## Customer A/R Aging Report

03/06/2019

As of: 12/31/2017 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
0288e-005	0288E	CHRISTA L. LANG ##			Inactive	01	Mason	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	33.19	33.19
	SCH03	0.00	0.00	0.00	0.00	0.00	1.37	1.37
	L/C01	0.00	0.00	0.00	0.00	0.00	4.71	4.71
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>39.27</b>	<b>39.27</b>
0288E-006	0288E	BOBBIE D. MUNOZ			Inactive	01	Mason	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	55.88	55.88
	SCH03	0.00	0.00	0.00	0.00	0.00	3.39	3.39
	L/C01	0.00	0.00	0.00	0.00	0.00	11.45	11.45
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>70.72</b>	<b>70.72</b>
0288E-007	0288E	CLYDE SHOPE			Inactive	01	Mason	Res
	CRE01	-5.91	0.00	0.00	0.00	0.00	0.00	-5.91
	<b>Total:</b>	<b>-5.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-5.91</b>
0288E-008	0288E	TEAGAN R BURDINE			Inactive	01	Mason	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	6.49	6.49
	SCH03	0.00	0.00	0.00	0.00	0.00	1.84	1.84
	L/C01	0.00	0.00	0.00	0.00	0.00	6.34	6.34
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>14.67</b>	<b>14.67</b>
0288F-003	0288F	ANGELA M. SMITH ##			Inactive	01	Mason	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	16.68	16.68
	SCH03	0.00	0.00	0.00	0.00	0.00	1.33	1.33
	L/C01	0.00	0.00	0.00	0.00	0.00	4.53	4.53
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>22.54</b>	<b>22.54</b>
0288F-004	0288F	CHASITY L. CREECH ##			Inactive	01	Mason	Res
	CRE01	-1.66	0.00	0.00	0.00	0.00	0.00	-1.66
	<b>Total:</b>	<b>-1.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.66</b>
0288F-008	0288F	SETH M. SWEET			Inactive	01	Mason	Res
	CRE01	-4.94	0.00	0.00	0.00	0.00	0.00	-4.94
	<b>Total:</b>	<b>-4.94</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.94</b>
0288F-009	0288F	ALEXA E. COLLIER			Inactive	01	Mason	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	44.21	44.21
	SCH03	0.00	0.00	0.00	0.00	0.00	1.32	1.32
	L/C01	0.00	0.00	0.00	0.00	0.00	4.55	4.55
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>50.08</b>	<b>50.08</b>
0288F-010	0288F	KACI N. EDWARDS			Inactive	01	Mason	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	57.29	57.29
	SCH03	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	10.82	10.82
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>69.83</b>	<b>69.83</b>
0288F-012	0288F	SHERRY MACK			Inactive	01	Mason	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	46.45	46.45
	SCH03	0.00	0.00	0.00	0.00	0.00	3.05	3.05
	L/C01	0.00	0.00	0.00	0.00	0.00	10.46	10.46
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>59.96</b>	<b>59.96</b>
0290	0290	JULIE PREFFER##			Inactive	01	Mason	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	38.20	38.20
	SCH03	0.00	0.00	0.00	0.00	0.00	1.15	1.15
	L/C01	0.00	0.00	0.00	0.00	0.00	3.94	3.94
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>43.29</b>	<b>43.29</b>
0290-004	0290	BRYAN VICE			Inactive	01	Mason	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	28.10	28.10
	SCH03	0.00	0.00	0.00	0.00	0.00	1.24	1.24
	L/C01	0.00	0.00	0.00	0.00	0.00	4.24	4.24
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>33.58</b>	<b>33.58</b>
0294	0294	JUDY SHERRELL##			Inactive	01	Mason	Com
	Wat01	0.00	0.00	0.00	0.00	0.00	90.63	90.63
	SCH03	0.00	0.00	0.00	0.00	0.00	3.48	3.48
	L/C01	0.00	0.00	0.00	0.00	0.00	11.94	11.94
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>106.05</b>	<b>106.05</b>
0294-005	0294	COLEEN R. NEAL ##			Inactive	01	Mason	Com
	Wat01	0.00	0.00	0.00	0.00	0.00	45.75	45.75



## Customer A/R Aging Report

03/06/2019

As of: 12/31/2017 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
SCH03			0.00	0.00	0.00	0.00	0.00	1.37		1.37
L/C01			0.00	0.00	0.00	0.00	0.00	5.69		5.69
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>52.81</b>		<b>52.81</b>
0294-006	0294	STACY POWELL				Inactive	01	Mason	Com	
Wat01			0.00	0.00	0.00	0.00	0.00	32.39		32.39
SCH03			0.00	0.00	0.00	0.00	0.00	1.63		1.63
L/C01			0.00	0.00	0.00	0.00	0.00	5.56		5.56
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>39.58</b>		<b>39.58</b>
0297	0297	AMANDA NOLDER##				Inactive	01	Mason	Res	
CRE01			-3.77	0.00	0.00	0.00	0.00	0.00		-3.77
<b>Total:</b>			<b>-3.77</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>-3.77</b>
0297-004	0297	CLINTON W. POWELL				Inactive	01	Mason	Res	
CCG01			0.00	0.00	0.00	0.00	0.00	3.00		3.00
Wat01			0.00	0.00	0.00	0.00	0.00	61.76		61.76
Gas01			0.00	0.00	0.00	0.00	0.00	20.25		20.25
SCH03			0.00	0.00	0.00	0.00	0.00	2.63		2.63
L/C01			0.00	0.00	0.00	0.00	0.00	8.80		8.80
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>96.44</b>		<b>96.44</b>
0299	0299	GARRY A. MIDDLETON				Inactive	01	Mason	Res	
CCG01			0.00	0.00	0.00	0.00	0.00	3.00		3.00
Wat01			0.00	0.00	0.00	0.00	0.00	53.65		53.65
Gas01			0.00	0.00	0.00	0.00	0.00	261.33		261.33
SCH03			0.00	0.00	0.00	0.00	0.00	9.45		9.45
L/C01			0.00	0.00	0.00	0.00	0.00	32.75		32.75
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>360.18</b>		<b>360.18</b>
0299-002	0299	LESLEY A LANTER				Active	01	Mason	Res	
Wat01			0.00	22.45	0.00	0.00	0.00	0.00		22.45
SCH03			0.00	0.67	0.00	0.00	0.00	0.00		0.67
L/C01			0.00	2.31	0.00	0.00	0.00	0.00		2.31
<b>Total:</b>			<b>0.00</b>	<b>25.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>25.43</b>
0299A-001	0299A	AMANDA L. NOLDER				Active	01	Mason	Res	
Wat01			0.00	52.93	0.00	0.00	0.00	0.00		52.93
SCH03			0.00	1.59	0.00	0.00	0.00	0.00		1.59
L/C01			0.00	5.45	0.00	0.00	0.00	0.00		5.45
<b>Total:</b>			<b>0.00</b>	<b>59.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>59.97</b>
0299b-001	0299b	KENT BUTCHER				Active	01	Mason	Res	
Wat01			0.00	39.85	0.00	0.00	0.00	0.00		39.85
SCH03			0.00	1.20	0.00	0.00	0.00	0.00		1.20
L/C01			0.00	4.11	0.00	0.00	0.00	0.00		4.11
<b>Total:</b>			<b>0.00</b>	<b>45.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>45.16</b>
0302-002	0302	ROBERT GREGORY##				Inactive	01	Mason	Res	
Wat01			0.00	0.00	0.00	0.00	0.00	18.27		18.27
SCH03			0.00	0.00	0.00	0.00	0.00	1.33		1.33
L/C01			0.00	0.00	0.00	0.00	0.00	4.53		4.53
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>24.13</b>		<b>24.13</b>
0302-004	0302	JACK R. CARPENTER ##				Inactive	01	Mason	Res	
CCG01			0.00	0.00	0.00	0.00	0.00	1.00		1.00
Gas01			0.00	0.00	0.00	0.00	0.00	0.27		0.27
SCH03			0.00	0.00	0.00	0.00	0.00	2.76		2.76
L/C01			0.00	0.00	0.00	0.00	0.00	0.40		0.40
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4.43</b>		<b>4.43</b>
0302-005	0302	BILLY VERNE				Inactive	01	Mason	Res	
Wat01			0.00	0.00	0.00	0.00	0.00	38.55		38.55
SCH03			0.00	0.00	0.00	0.00	0.00	2.03		2.03
L/C01			0.00	0.00	0.00	0.00	0.00	9.57		9.57
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>50.15</b>		<b>50.15</b>
0306	0306	RAYMOND SIMMONS SR ##				Inactive	01	Mason	Com	
Wat01			0.00	0.00	0.00	0.00	0.00	46.59		46.59
SCH03			0.00	0.00	0.00	0.00	0.00	1.48		1.48
L/C01			0.00	0.00	0.00	0.00	0.00	2.01		2.01
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>50.08</b>		<b>50.08</b>

## Customer A/R Aging Report

03/06/2019

As of: 12/31/2017 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
0307-002	0307	TAMMY M. ARCHIBALD##				Inactive		01		Mason		Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	0.00	0.00	93.91			93.91
	Gas01		0.00	0.00	0.00	0.00	0.00	0.00	0.00	138.52			138.52
	SCH03		0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.31			7.31
	L/C01		0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.10			25.10
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>264.84</b>			<b>264.84</b>
0307-003	0307	JONNIE D. THOMPSON ##				Inactive		01		Mason		Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	0.00	0.00	416.33			416.33
	SCH03		0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.16			14.16
	L/C01		0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.59			48.59
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>479.08</b>			<b>479.08</b>
0307-004	0307	AMANDA I BROWN ##				Inactive		01		Mason		Res	
	CRE01		-55.11	0.00	0.00	0.00	0.00	0.00	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>0.00</b>			<b>-55.11</b>
0317	0317	LANA J. BROWN##				Inactive		01		Mason		Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.85			22.85
	SCH03		0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.19			1.19
	L/C01		0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.07			4.07
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>28.11</b>			<b>28.11</b>
0317-002	0317	TAMMIE M. EVANS ##				Inactive		01		Mason		Res	
	L/C01		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.93			0.93
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.93</b>			<b>0.93</b>
0317-003	0317	BRANDY M. THOMAS ##				Inactive		01		Mason		Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.73			30.73
	SCH03		0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.15			1.15
	L/C01		0.00	0.00	0.00	0.00	0.00	0.00	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>35.07</b>			<b>35.07</b>
0317-004	0317	JAMIE L. THOROUGHMAN				Inactive		01		Mason		Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.85			100.85
	SCH03		0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.68			4.68
	L/C01		0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.08			16.08
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>121.61</b>			<b>121.61</b>
0318	0318	TRAVIS W. KITCHEN ##				Inactive		01		Mason		Res	
	CRE01		-55.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00			-55.23
	ipl		-0.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00			-0.17
	<b>Total:</b>		<b>-55.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>			<b>-55.40</b>
0318-002	0318	BENJAMIN S. SHOEMAKER				Active		01		Mason		Res	
	CRE01		-27.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00			-27.10
	<b>Total:</b>		<b>-27.10</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>-27.10</b>
0322-003	0322	JAMES A. BECKETT ##				Inactive		01		Mason		Com	
	CRE01		-11.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00			-11.80
	<b>Total:</b>		<b>-11.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>			<b>-11.80</b>
0327-002	0327	DONNA R. TACKETT				Active		01		Mason		Res	
	Wat01		0.00	34.05	0.00	0.00	0.00	0.00	0.00	0.00			34.05
	SCH03		0.00	1.02	0.00	0.00	0.00	0.00	0.00	0.00			1.02
	L/C01		0.00	3.51	0.00	0.00	0.00	0.00	0.00	0.00			3.51
	<b>Total:</b>		<b>0.00</b>	<b>38.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>			<b>38.58</b>
0328	0328	CINDY J. MELLENKAMP				Active		01		Mason		Res	
	CRE01		-3.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00			-3.51
	<b>Total:</b>		<b>-3.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>			<b>-3.51</b>
0330	0330	KELLY EARL ROYSE				Active		01		Mason		Res	
	CRE01		-10.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00			-10.09
	<b>Total:</b>		<b>-10.09</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>-10.09</b>
0331	0331	DAVID SHOEMAKER				Active		01		Mason		Res	
	CRE01		-12.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00			-12.85
	<b>Total:</b>		<b>-12.85</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>-12.85</b>
0332A	0332A	JOANNE HESLER				Inactive		01		Mason		Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.96			65.96
	SCH03		0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.63			3.63
	L/C01		0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.85			21.85

## Customer A/R Aging Report

03/06/2019

As of: 12/31/2017 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>91.44</b>	<b>91.44</b>
0338	0338	DORIS SPENCER			Inactive	01	Mason	Com	
	CCG2		0.00	0.00	0.00	1.00	3.00		4.00
	Wat02		0.00	0.00	0.00	16.65	180.59		197.24
	Gas02		0.00	0.00	0.00	5.09	46.87		51.96
	SCH02		0.00	0.00	0.00	0.65	6.82		7.47
	TAX02		0.00	0.00	0.00	1.34	14.06		15.40
	L/C02		0.00	0.00	2.47	0.00	25.14		27.61
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>2.47</b>	<b>24.73</b>	<b>276.48</b>		<b>303.68</b>
0340-003	0340	SHANON L. KEENEY			Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	287.10		287.10
	SCH03		0.00	0.00	0.00	0.00	10.28		10.28
	L/C01		0.00	0.00	0.00	0.00	35.25		35.25
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>332.63</b>		<b>332.63</b>
0340-004	0340	JONATHAN A. WALLINGFORD			Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	3.60		3.60
	SCH03		0.00	0.00	0.00	0.00	0.44		0.44
	L/C01		0.00	0.00	0.00	0.00	1.49		1.49
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5.53</b>		<b>5.53</b>
0340-005	0340	MISHANA R. MURPHY			Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	16.65		16.65
	SCH03		0.00	0.00	0.00	0.00	0.50		0.50
	L/C01		0.00	0.00	0.00	0.00	4.06		4.06
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>21.21</b>		<b>21.21</b>
0344	0344	CURTIS BROWN			Active	01	Mason	Res	
	CRE01		-248.11	0.00	0.00	0.00	0.00		-248.11
	<b>Total:</b>		<b>-248.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>-248.11</b>
0345-002	0345	MILLARD MARTIN			Inactive	01	Mason	Res	
	L/C02		0.00	0.00	0.00	0.00	0.71		0.71
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.71</b>		<b>0.71</b>
0345-003	0345	KEITH K. WACHTER ##			Inactive	01	Mason	Res	
	L/C01		0.00	0.00	0.00	0.00	0.36		0.36
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.36</b>		<b>0.36</b>
0345-005	0345	TARA L. CABRERA			Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	9.28		9.28
	SCH03		0.00	0.00	0.00	0.00	0.44		0.44
	L/C01		0.00	0.00	0.00	0.00	1.49		1.49
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11.21</b>		<b>11.21</b>
0345-008	0345	AMBER M. RIMER			Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	34.05		34.05
	SCH03		0.00	0.00	0.00	0.00	2.67		2.67
	L/C01		0.00	0.00	0.00	0.00	9.18		9.18
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>45.90</b>		<b>45.90</b>
0345-009	0345	SARA A. DUNIGAN			Inactive	01	Mason	Res	
	Wat01		0.00	18.30	0.00	0.00	0.00		18.30
	SCH03		0.00	0.85	0.00	0.00	0.00		0.85
	<b>Total:</b>		<b>0.00</b>	<b>19.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>19.15</b>
0348	0348	DARLENE BROWN ##			Inactive	01	Mason	Res	
	CRE01		-25.94	0.00	0.00	0.00	0.00		-25.94
	<b>Total:</b>		<b>-25.94</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>-25.94</b>
0353	0353	JUDY GIBBS ##			Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	47.04		47.04
	SCH03		0.00	0.00	0.00	0.00	3.08		3.08
	L/C01		0.00	0.00	0.00	0.00	10.58		10.58
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>60.70</b>		<b>60.70</b>
0353-003	0353	GEORGE C. TACKETT			Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	16.65		16.65
	SCH03		0.00	0.00	0.00	0.00	0.50		0.50
	L/C01		0.00	0.00	0.00	0.00	2.47		2.47
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>19.62</b>		<b>19.62</b>

## Customer A/R Aging Report

03/06/2019

As of: 12/31/2017 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	
0356G-001	0356G	ROBERT A. CLARK			Inactive	01	Mason	Com	
	CRE01		-55.19	0.00	0.00	0.00	0.00	-55.19	
	<b>Total:</b>		<b>-55.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-55.19</b>	
0359	0359	REBECCA K. HELPHENSTINE			Active	01	Mason	Res	
	CRE01		-2.31	0.00	0.00	0.00	0.00	-2.31	
	<b>Total:</b>		<b>-2.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.31</b>	
0360	0360	JEFF D. MCGLOTHIN			Active	01	Mason	Res	
	CRE01		-7.29	0.00	0.00	0.00	0.00	-7.29	
	<b>Total:</b>		<b>-7.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-7.29</b>	
0363	0363	BEVERLY JOHNSON##			Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	39.06	39.06	
	SCH03		0.00	0.00	0.00	0.00	2.08	2.08	
	L/C01		0.00	0.00	0.00	0.00	7.13	7.13	
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>48.27</b>	<b>48.27</b>	
0363-005	0363	DEIDRE A. NICKERSON			Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	3.94	3.94	
	SCH03		0.00	0.00	0.00	0.00	1.78	1.78	
	L/C01		0.00	0.00	0.00	0.00	6.07	6.07	
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11.79</b>	<b>11.79</b>	
0363A-002	0363A	DEANNA LYNN NASH##			Inactive	01	Mason	Com	
	Wat01		0.00	0.00	0.00	0.00	67.67	67.67	
	SCH03		0.00	0.00	0.00	0.00	3.69	3.69	
	L/C01		0.00	0.00	0.00	0.00	12.69	12.69	
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>84.05</b>	<b>84.05</b>	
0365	0365	TIMMY GILL##			Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	23.07	23.07	
	SCH03		0.00	0.00	0.00	0.00	1.46	1.46	
	L/C01		0.00	0.00	0.00	0.00	4.99	4.99	
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>29.52</b>	<b>29.52</b>	
0365-003	0365	MISTY D. MORGAN##			Inactive	01	Mason	Res	
	CRE01		-15.81	0.00	0.00	0.00	0.00	-15.81	
	<b>Total:</b>		<b>-15.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-15.81</b>	
0365-007	0365	KARI R. HENDERSON ##			Inactive	01	Mason	Res	
	CRE01		-11.78	0.00	0.00	0.00	0.00	-11.78	
	<b>Total:</b>		<b>-11.78</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-11.78</b>	
0365-010	0365	BEVERLY S. JONES			Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	38.87	38.87	
	SCH03		0.00	0.00	0.00	0.00	2.82	2.82	
	L/C01		0.00	0.00	0.00	0.00	7.14	7.14	
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>48.83</b>	<b>48.83</b>	
0365-011	0365	GROVER L. STACY			Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	34.75	34.75	
	SCH03		0.00	0.00	0.00	0.00	1.04	1.04	
	L/C01		0.00	0.00	0.00	0.00	4.40	4.40	
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>40.19</b>	<b>40.19</b>	
0365-012	0365	TOBY A. BRAY			Active	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	68.24	68.24	
	SCH03		0.00	0.00	0.00	0.00	3.70	3.70	
	L/C01		0.00	0.00	0.00	0.00	12.70	12.70	
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>84.64</b>	<b>84.64</b>	
0365-013	0365	DANNY ROWE			Inactive	01	Mason	Res	
	CRE01		-20.75	0.00	0.00	0.00	0.00	-20.75	
	<b>Total:</b>		<b>-20.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-20.75</b>	
0365-014	0365	JEFF A ECKLER			Inactive	01	Mason	Res	
	CRE01		-12.39	0.00	0.00	0.00	0.00	-12.39	
	<b>Total:</b>		<b>-12.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-12.39</b>	
0365-015	0365	BRIANNA N CRUMP			Inactive	01	Mason	Res	
	Wat01		0.00	0.00	16.65	0.00	0.00	16.65	
	SCH03		0.00	0.00	0.50	0.00	0.00	0.50	
	L/C01		0.00	0.00	0.00	2.31	0.08	2.39	

## Customer A/R Aging Report

03/06/2019

As of: 12/31/2017 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>17.15</b>	<b>2.31</b>	<b>0.08</b>	<b>0.00</b>	<b>19.54</b>
0367-002	0367	ERIN E. JONES##			Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	14.50	14.50
	SCH03		0.00	0.00	0.00	0.00	0.00	0.43	0.43
	L/C01		0.00	0.00	0.00	0.00	0.00	1.49	1.49
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>16.42</b>	<b>16.42</b>
0367-003	0367	MISTY D. MORGAN ##			Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	7.12	7.12
	SCH03		0.00	0.00	0.00	0.00	0.00	0.59	0.59
	L/C01		0.00	0.00	0.00	0.00	0.00	2.01	2.01
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9.72</b>	<b>9.72</b>
0367-004	0367	PRECIOUS D. SANCHEZ ##			Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	56.50	56.50
	SCH03		0.00	0.00	0.00	0.00	0.00	1.70	1.70
	L/C01		0.00	0.00	0.00	0.00	0.00	6.68	6.68
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>64.88</b>	<b>64.88</b>
0367-005	0367	LARRY D. MYRICK ##			Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	72.75	72.75
	SCH03		0.00	0.00	0.00	0.00	0.00	2.19	2.19
	L/C01		0.00	0.00	0.00	0.00	0.00	10.28	10.28
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>85.22</b>	<b>85.22</b>
0367-006	0367	MEGAN A. KINDER ##			Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	31.15	31.15
	SCH03		0.00	0.00	0.00	0.00	0.00	1.04	1.04
	L/C01		0.00	0.00	0.00	0.00	0.00	3.22	3.22
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>35.41</b>	<b>35.41</b>
0367-007	0367	BOYD SEXTON ##			Inactive	01	Mason	Res	
	CRE01		-63.45	0.00	0.00	0.00	0.00	0.00	-63.45
<b>Total:</b>			<b>-63.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-63.45</b>
0367-008	0367	CHRystal A. WAITS			Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	81.33	81.33
	SCH03		0.00	0.00	0.00	0.00	0.00	4.09	4.09
	L/C01		0.00	0.00	0.00	0.00	0.00	14.06	14.06
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>99.48</b>	<b>99.48</b>
0367-011	0367	SHANE ROSS			Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	0.17	0.17
	SCH03		0.00	0.00	0.00	0.00	0.00	0.50	0.50
	L/C01		0.00	0.00	0.00	0.00	0.00	1.72	1.72
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2.39</b>	<b>2.39</b>
0368	0368	SHAWNA MARTIN ##			Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	63.50	63.50
	SCH03		0.00	0.00	0.00	0.00	0.00	1.92	1.92
	L/C01		0.00	0.00	0.00	0.00	0.00	6.54	6.54
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>71.96</b>	<b>71.96</b>
0368-003	0368	CHRISTIAN T. HUGHES			Inactive	01	Mason	Res	
	Wat01		0.00	0.00	16.65	0.00	0.00	44.08	60.73
	SCH03		0.00	0.00	0.50	0.00	0.00	3.05	3.55
	L/C01		0.00	0.00	0.00	0.00	0.00	10.22	10.22
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>17.15</b>	<b>0.00</b>	<b>0.00</b>	<b>57.35</b>	<b>74.50</b>
0370-001	0370	KEVIN MASON			Inactive	01	Mason	Res	
	CRE01		-16.41	0.00	0.00	0.00	0.00	0.00	-16.41
<b>Total:</b>			<b>-16.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-16.41</b>
0370A	0370A	JOHN L. COOPER			Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	16.65	16.65
	SCH03		0.00	0.00	0.00	0.00	0.00	0.50	0.50
	L/C01		0.00	0.00	0.00	0.00	0.00	1.72	1.72
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18.87</b>	<b>18.87</b>
0374-003	0374	GREG W. PURCELL			Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	84.06	84.06
	SCH03		0.00	0.00	0.00	0.00	0.00	2.53	2.53
	L/C01		0.00	0.00	0.00	0.00	0.00	8.66	8.66

## Customer A/R Aging Report

03/06/2019

As of: 12/31/2017 WHERE (AR.Credit <> 0 OR AR.Bucket1 <> 0 OR AR.Bucket2 <> 0 OR AR.Bucket3 <> 0 OR AR.Bucket4 <> 0 OR AR.Bucket5 <> 0)

Account	Premise #	Name	Credit	0 - 30 Days	31 - 60 Days	Status	61 - 90 Days	Route	91 - 120 Days	Class	121 & Over Days	Category	Balance
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>95.25</b>			<b>95.25</b>
0374-005	0374	CASSIDY L TRUESDELL				Active		01		Mason		Res	
	L/C01		0.00	1.54	0.00		0.00		0.00		0.00		1.54
<b>Total:</b>			<b>0.00</b>	<b>1.54</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>1.54</b>
0374A-003	0374A	NORETTA G. JONES ##				Inactive		01		Mason		Res	
	CRE01		-55.46	0.00	0.00		0.00		0.00		0.00		-55.46
<b>Total:</b>			<b>-55.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>-55.46</b>
0374A-006	0374A	KIM A. HAGAN				Inactive		01		Mason		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		73.42		73.42
	SCH03		0.00	0.00	0.00		0.00		0.00		3.87		3.87
	L/C01		0.00	0.00	0.00		0.00		0.00		13.23		13.23
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>90.52</b>		<b>90.52</b>
0374A-007	0374A	LAURA A. HALL				Inactive		01		Mason		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		34.75		34.75
	SCH03		0.00	0.00	0.00		0.00		0.00		1.04		1.04
	L/C01		0.00	0.00	0.00		0.00		0.00		3.58		3.58
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>39.37</b>		<b>39.37</b>
0374A-010	0374A	DUSTIN A DAVENPORT				Inactive		01		Mason		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		6.70		6.70
	SCH03		0.00	0.00	0.00		0.00		0.00		0.50		0.50
	L/C01		0.00	0.00	0.00		0.00		0.00		1.72		1.72
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8.92</b>		<b>8.92</b>
0374A-011	0374A	DEJA A. BROWN				Inactive		01		Mason		Res	
	Wat01		0.00	34.05	0.00		0.00		0.00		0.00		34.05
	SCH03		0.00	1.02	0.00		0.00		0.00		0.00		1.02
	L/C01		0.00	3.51	0.00		0.00		0.00		0.00		3.51
<b>Total:</b>			<b>0.00</b>	<b>38.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>38.58</b>
0374B-002	0374B	PAULA KISKADEN##				Inactive		01		Mason		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		52.98		52.98
	SCH03		0.00	0.00	0.00		0.00		0.00		2.08		2.08
	L/C01		0.00	0.00	0.00		0.00		0.00		7.10		7.10
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>62.16</b>		<b>62.16</b>
0374b-004	0374B	JESSICA F. HORD ##				Inactive		01		Mason		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		21.72		21.72
	SCH03		0.00	0.00	0.00		0.00		0.00		0.88		0.88
	L/C01		0.00	0.00	0.00		0.00		0.00		2.98		2.98
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25.58</b>		<b>25.58</b>
0374B-006	0374B	KEITH WACHTER				Active		01		Mason		Res	
	Wat01		0.00	28.25	0.00		0.00		0.00		0.00		28.25
	SCH03		0.00	0.85	0.00		0.00		0.00		0.00		0.85
	L/C01		0.00	2.91	0.00		0.00		0.00		0.00		2.91
<b>Total:</b>			<b>0.00</b>	<b>32.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>32.01</b>
0374c-002	0374C	LEE DAVENPORT ##				Inactive		01		Mason		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		179.62		179.62
	SCH03		0.00	0.00	0.00		0.00		0.00		7.05		7.05
	L/C01		0.00	0.00	0.00		0.00		0.00		24.19		24.19
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>210.86</b>		<b>210.86</b>
0374c-004	0374C	EMILY A. LITTLETON ##				Inactive		01		Mason		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		27.91		27.91
	SCH03		0.00	0.00	0.00		0.00		0.00		1.33		1.33
	L/C01		0.00	0.00	0.00		0.00		0.00		4.53		4.53
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>33.77</b>		<b>33.77</b>
0374C-006	0374C	ROBYN L. WHITEMAN				Inactive		01		Mason		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		2.08		2.08
	SCH03		0.00	0.00	0.00		0.00		0.00		0.89		0.89
	L/C01		0.00	0.00	0.00		0.00		0.00		2.95		2.95
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5.92</b>		<b>5.92</b>
0374C-007A	0374C	MICHEAL MONJAR				Inactive		01		Mason		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		29.79		29.79
	SCH03		0.00	0.00	0.00		0.00		0.00		2.78		2.78
	L/C01		0.00	0.00	0.00		0.00		0.00		8.77		8.77

## Customer A/R Aging Report

03/06/2019

As of: 12/31/2017 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>41.34</b>		<b>41.34</b>
0374C-008	0374C	MATTHEW B RAY				Inactive	01	Mason	Res	
	CRE01		-0.10	0.00	0.00	0.00	0.00	0.00	0.00	-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>0.00</b>	<b>-0.10</b>
0374C-012	0374C	MORGAN L DUFF				Inactive	01	Mason	Res	
	CRE01		-19.01	0.00	0.00	0.00	0.00	0.00	0.00	-19.01
	<b>Total:</b>		<b>-19.01</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>-19.01</b>
0375A	0375A	JOSEPH DOYLE				Inactive	01	Mason	Res	
	L/C02		0.00	0.00	0.00	0.00	0.00	1.82		1.82
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1.82</b>		<b>1.82</b>
0375B-003	0375B	BENJI B. DEAN ##				Inactive	01	Mason	Com	
	Wat01		0.00	0.00	0.00	0.00	0.00	2.63		2.63
	SCH03		0.00	0.00	0.00	0.00	0.00	0.44		0.44
	L/C01		0.00	0.00	0.00	0.00	0.00	1.49		1.49
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4.56</b>		<b>4.56</b>
0376-002	0376	JAE JETT				Active	01	Mason	Res	
	CRE01		-21.79	0.00	0.00	0.00	0.00	0.00	0.00	-21.79
	<b>Total:</b>		<b>-21.79</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-21.79</b>
0377-001	0377	LAURA M. CLARK				Active	01	Mason	Res	
	Wat01		0.00	16.65	0.00	0.00	0.00	0.00	0.00	16.65
	SCH03		0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.50
	L/C01		0.00	1.72	0.00	0.00	0.00	0.00	0.00	1.72
	<b>Total:</b>		<b>0.00</b>	<b>18.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18.87</b>
0378-003	0378	SUSAN L. FLOWERS				Active	01	Mason	Res	
	Wat01		0.00	22.45	0.00	0.00	0.00	0.00	0.00	22.45
	SCH03		0.00	0.67	0.00	0.00	0.00	0.00	0.00	0.67
	L/C01		0.00	2.31	0.00	0.00	0.00	0.00	0.00	2.31
	<b>Total:</b>		<b>0.00</b>	<b>25.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25.43</b>
0378A-001	0378A	CHRISTOPHER P. SCOTT				Active	01	Mason	Res	
	Wat01		0.00	52.89	0.00	0.00	0.00	0.00	0.00	52.89
	SCH03		0.00	1.59	0.00	0.00	0.00	0.00	0.00	1.59
	L/C01		0.00	5.45	0.00	0.00	0.00	0.00	0.00	5.45
	<b>Total:</b>		<b>0.00</b>	<b>59.93</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>59.93</b>
0378B-001	0378B	DONALD BAYNUM				Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	33.30		33.30
	SCH03		0.00	0.00	0.00	0.00	0.00	1.00		1.00
	L/C01		0.00	0.00	0.00	0.00	0.00	3.44		3.44
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>37.74</b>		<b>37.74</b>
0378C-001	0378C	ROBERT A. CLARK				Inactive	01	Mason	Com	
	CRE01		-55.11	0.00	0.00	0.00	0.00	0.00	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>
0380	0380	JULIE SAUNDERS ##				Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	37.20		37.20
	Gas01		0.00	0.00	0.00	0.00	0.00	65.34		65.34
	SCH03		0.00	0.00	0.00	0.00	0.00	4.57		4.57
	L/C01		0.00	0.00	0.00	0.00	0.00	15.71		15.71
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>122.82</b>		<b>122.82</b>
0380-002	0380	SHILAH CARPENTER##				Inactive	01	Mason	Res	
	CCG01		0.00	0.00	0.00	0.00	0.00	2.00		2.00
	Wat01		0.00	0.00	0.00	0.00	0.00	45.75		45.75
	Gas01		0.00	0.00	0.00	0.00	0.00	251.62		251.62
	SCH03		0.00	0.00	0.00	0.00	0.00	11.89		11.89
	L/C01		0.00	0.00	0.00	0.00	0.00	41.00		41.00
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>352.26</b>		<b>352.26</b>
0380-003	0590B	DAVID W. HOSTETIER ##				Inactive	02	Mason	Com	
	Wat01		0.00	0.00	0.00	0.00	0.00	17.21		17.21
	SCH03		0.00	0.00	0.00	0.00	0.00	1.18		1.18
	L/C01		0.00	0.00	0.00	0.00	0.00	4.01		4.01
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>22.40</b>		<b>22.40</b>

## Customer A/R Aging Report

03/06/2019

As of: 12/31/2017 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
0380-004	0380	TIMOTHY ROWLAND ##			Inactive	01	Mason	Res	
		Wat01	0.00	0.00	0.00	0.00	0.00	8.54	8.54
		SCH03	0.00	0.00	0.00	0.00	0.00	0.74	0.74
		L/C01	0.00	0.00	0.00	0.00	0.00	0.93	0.93
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10.21</b>	<b>10.21</b>
0380-007	0380	KATIE M. HUGHES			Inactive	01	Mason	Res	
		Wat01	0.00	0.00	0.00	0.00	0.00	37.95	37.95
		SCH03	0.00	0.00	0.00	0.00	0.00	1.61	1.61
		L/C01	0.00	0.00	0.00	0.00	0.00	5.54	5.54
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>45.10</b>	<b>45.10</b>
0380-009	0380	AUTUMN R BOYNTON			Inactive	01	Mason	Res	
		Wat01	0.00	0.00	0.00	0.00	0.00	16.65	16.65
		SCH03	0.00	0.00	0.00	0.00	0.00	0.50	0.50
		L/C01	0.00	0.00	0.00	0.00	0.00	1.72	1.72
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18.87</b>	<b>18.87</b>
0380-010	0380	RHEUBEN BLUFORD			Inactive	01	Mason	Res	
		Wat01	0.00	0.00	0.00	0.00	0.00	87.78	87.78
		SCH03	0.00	0.00	0.00	0.00	0.00	4.28	4.28
		L/C01	0.00	0.00	0.00	0.00	0.00	14.72	14.72
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>106.78</b>	<b>106.78</b>
0380-011	0380	KIMBERLY A. MCFARLAND			Inactive	01	Mason	Res	
		Wat01	0.00	0.00	0.00	0.00	0.00	28.42	28.42
		SCH03	0.00	0.00	0.00	0.00	0.00	4.16	4.16
		L/C01	0.00	0.00	0.00	0.00	0.00	14.27	14.27
		RECON	0.00	0.00	0.00	0.00	0.00	55.00	55.00
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>101.85</b>	<b>101.85</b>
0383-003	0383	AMBER D. LEWIS##			Inactive	01	Mason	Res	
		Wat01	0.00	0.00	0.00	0.00	0.00	26.00	26.00
		Gas01	0.00	0.00	0.00	0.00	0.00	97.57	97.57
		SCH03	0.00	0.00	0.00	0.00	0.00	3.70	3.70
		L/C01	0.00	0.00	0.00	0.00	0.00	13.61	13.61
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>140.88</b>	<b>140.88</b>
0383-008	0383	RHONDA C. MALONE ##			Inactive	01	Mason	Res	
		CCG2	0.00	0.00	0.00	0.00	0.00	1.00	1.00
		Gas01	0.00	0.00	0.00	0.00	0.00	114.45	114.45
		SCH04	0.00	0.00	0.00	0.00	0.00	4.80	4.80
		L/C01	0.00	0.00	0.00	0.00	0.00	12.03	12.03
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>132.28</b>	<b>132.28</b>
0383-009	0383	JUNE M. FRYMAN ##			Inactive	01	Mason	Res	
		CRE01	-13.37	0.00	0.00	0.00	0.00	0.00	-13.37
		<b>Total:</b>	<b>-13.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-13.37</b>
0383-012	0383	MAILEA M. REESE ##			Inactive	01	Mason	Res	
		CCG01	0.00	0.00	0.00	0.00	0.00	2.00	2.00
		Wat01	0.00	0.00	0.00	0.00	0.00	19.50	19.50
		Gas01	0.00	0.00	0.00	0.00	0.00	84.73	84.73
		SCH03	0.00	0.00	0.00	0.00	0.00	5.10	5.10
		L/C01	0.00	0.00	0.00	0.00	0.00	17.73	17.73
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>129.06</b>	<b>129.06</b>
0383-015	0383	TAMMY S. WOODS ##			Inactive	01	Mason	Res	
		Wat01	0.00	0.00	0.00	0.00	0.00	11.54	11.54
		SCH03	0.00	0.00	0.00	0.00	0.00	0.89	0.89
		L/C01	0.00	0.00	0.00	0.00	0.00	1.24	1.24
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>13.67</b>	<b>13.67</b>
0383-019	0383	MARGO G. FLINDERS			Inactive	01	Mason	Res	
		CRE01	-4.92	0.00	0.00	0.00	0.00	0.00	-4.92
		<b>Total:</b>	<b>-4.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.92</b>
0383-021	0383	JOSHUA L. JIMISON			Inactive	01	Mason	Res	
		CCG01	0.00	0.00	0.00	0.00	0.00	2.00	2.00
		Wat01	0.00	0.00	0.00	0.00	0.00	14.55	14.55
		Gas01	0.00	0.00	0.00	0.00	0.00	228.20	228.20
		SCH03	0.00	0.00	0.00	0.00	0.00	12.69	12.69
		L/C01	0.00	0.00	0.00	0.00	0.00	43.76	43.76



## Customer A/R Aging Report

03/06/2019

As of: 12/31/2017 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>301.20</b>		<b>301.20</b>
0384	0384	JASON PHILLIPS##				Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	37.50		37.50
	SCH03		0.00	0.00	0.00	0.00	0.00	1.15		1.15
	L/C01		0.00	0.00	0.00	0.00	0.00	3.94		3.94
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>42.59</b>		<b>42.59</b>
0384-004	0384	LISA D. KERSEY ##				Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	2.85		2.85
	SCH03		0.00	0.00	0.00	0.00	0.00	0.74		0.74
	L/C01		0.00	0.00	0.00	0.00	0.00	0.36		0.36
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3.95</b>		<b>3.95</b>
0384-008	0384	BROOKE N. LITTLETON				Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	134.67		134.67
	SCH03		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	19.54		19.54
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>159.91</b>		<b>159.91</b>
0384-009	0384	TAUNA DOYLE				Inactive	01	Mason	Res	
	CRE01		-7.45	0.00	0.00	0.00	0.00	0.00		-7.45
	<b>Total:</b>		<b>-7.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>-7.45</b>
0384-010	0384	CHRISTOPHER R. MACEDO				Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	26.09		26.09
	SCH03		0.00	0.00	0.00	0.00	0.00	1.26		1.26
	L/C01		0.00	0.00	0.00	0.00	0.00	4.33		4.33
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>31.68</b>		<b>31.68</b>
0384-011	0384	MISTY D. LAWSON				Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	23.83		23.83
	SCH03		0.00	0.00	0.00	0.00	0.00	2.37		2.37
	L/C01		0.00	0.00	0.00	0.00	0.00	8.14		8.14
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>34.34</b>		<b>34.34</b>
0384-013	0384	STANLEY REED TAYLOR				Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	23.84		23.84
	SCH03		0.00	0.00	0.00	0.00	0.00	2.37		2.37
	L/C01		0.00	0.00	0.00	0.00	0.00	8.14		8.14
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>34.35</b>		<b>34.35</b>
0384-014	0384	ASHLEY D GROOMS				Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	16.65		16.65
	SCH03		0.00	0.00	0.00	0.00	0.00	0.50		0.50
	L/C01		0.00	0.00	0.00	0.00	0.00	6.52		6.52
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>23.67</b>		<b>23.67</b>
0384-015	0384	ROBERT T. PALMER				Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	46.35		46.35
	SCH03		0.00	0.00	0.00	0.00	0.00	3.04		3.04
	L/C01		0.00	0.00	0.00	0.00	0.00	10.46		10.46
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>59.85</b>		<b>59.85</b>
0384-016	0384	DEBRA J. WILLSON				Inactive	01	Mason	Res	
	Wat01		0.00	22.45	0.00	0.00	0.00	0.00		22.45
	SCH03		0.00	0.67	0.00	0.00	0.00	0.00		0.67
	L/C01		0.00	2.31	0.00	0.00	0.00	0.00		2.31
	<b>Total:</b>		<b>0.00</b>	<b>25.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>25.43</b>
0386	0386	RICKY A. KITCHEN##				Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	155.10		155.10
	Gas01		0.00	0.00	0.00	0.00	0.00	98.07		98.07
	SCH03		0.00	0.00	0.00	0.00	0.00	7.59		7.59
	L/C01		0.00	0.00	0.00	0.00	0.00	26.07		26.07
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>286.83</b>		<b>286.83</b>
0389	0389	EMILY SCHMIDT ##				Inactive	01	Mason	Res	
	CCG01		0.00	0.00	0.00	0.00	0.00	3.00		3.00
	Wat01		0.00	0.00	0.00	0.00	0.00	29.00		29.00
	Gas01		0.00	0.00	0.00	0.00	0.00	285.41		285.41
	SCH03		0.00	0.00	0.00	0.00	0.00	10.66		10.66
	L/C01		0.00	0.00	0.00	0.00	0.00	36.90		36.90
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>364.97</b>		<b>364.97</b>

## Customer A/R Aging Report

03/06/2019

As of: 12/31/2017 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
0389-004	0389	JAMIE ERSKINE			Active	01	Mason	Res	
	CRE01		-52.23	0.00	0.00	0.00	0.00	0.00	-52.23
	<b>Total:</b>		<b>-52.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-52.23</b>
0390A	0390A	ELAINE BAILEY##			Inactive	01	Mason	Res	
	CRE01		-0.44	0.00	0.00	0.00	0.00	0.00	-0.44
	<b>Total:</b>		<b>-0.44</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.44</b>
0390A-004	0390A	EVERETT K. EVANS			Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	35.90	35.90	35.90
	SCH03		0.00	0.00	0.00	0.00	2.74	2.74	2.74
	L/C01		0.00	0.00	0.00	0.00	9.37	9.37	9.37
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>48.01</b>	<b>48.01</b>	<b>48.01</b>
0391-001	0391	CHAD A. GINN			Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	80.34	80.34	80.34
	SCH03		0.00	0.00	0.00	0.00	4.07	4.07	4.07
	L/C01		0.00	0.00	0.00	0.00	10.47	10.47	10.47
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>94.88</b>	<b>94.88</b>	<b>94.88</b>
0397	0397	EMERAL M. THORNTON			Inactive	01	Mason	Res	
	CRE01		-24.38	0.00	0.00	0.00	0.00	0.00	-24.38
	<b>Total:</b>		<b>-24.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-24.38</b>
0397-001	0397	EDWARD DOUGLAS			Active	01	Mason	Res	
	CRE01		-21.13	0.00	0.00	0.00	0.00	0.00	-21.13
	<b>Total:</b>		<b>-21.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-21.13</b>
0398	0398	CHARLES M. THORNTON			Active	01	Mason	Res	
	CRE01		-33.60	0.00	0.00	0.00	0.00	0.00	-33.60
	<b>Total:</b>		<b>-33.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-33.60</b>
0398b	0398b	DORA A. THORNTON			Active	01	Mason	Res	
	Wat01		0.00	16.65	0.00	0.00	0.00	16.65	16.65
	SCH03		0.00	0.50	0.00	0.00	0.00	0.50	0.50
	L/C01		0.00	1.72	0.00	0.00	0.00	1.72	1.72
	<b>Total:</b>		<b>0.00</b>	<b>18.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18.87</b>	<b>18.87</b>
0400B-001	0400b-001	BRADLEY K. KEGLEY II			Active	01	Mason	Res	
	CRE01		-2.32	0.00	0.00	0.00	0.00	0.00	-2.32
	<b>Total:</b>		<b>-2.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.32</b>
0404	0404	RICK LAWRENCE			Active	01	Mason	Res	
	CRE01		-0.90	0.00	0.00	0.00	0.00	0.00	-0.90
	<b>Total:</b>		<b>-0.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.90</b>
0405	0405	LOIS RIPATO			Inactive	01	Mason	Res	
	CRE01		-1.20	0.00	0.00	0.00	0.00	0.00	-1.20
	<b>Total:</b>		<b>-1.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.20</b>
0405-001	0405	SHERRY MACK			Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	63.83	63.83	63.83
	SCH03		0.00	0.00	0.00	0.00	3.57	3.57	3.57
	L/C01		0.00	0.00	0.00	0.00	12.26	12.26	12.26
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>79.66</b>	<b>79.66</b>	<b>79.66</b>
0406	0406	JERRY WHITE JR##			Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	35.14	35.14	35.14
	SCH03		0.00	0.00	0.00	0.00	1.97	1.97	1.97
	L/C01		0.00	0.00	0.00	0.00	6.75	6.75	6.75
	<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>	<b>43.86</b>
0406-003	0406	DENETTE L. HICKS##			Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	27.20	27.20	27.20
	SCH03		0.00	0.00	0.00	0.00	1.48	1.48	1.48
	L/C01		0.00	0.00	0.00	0.00	5.04	5.04	5.04
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>33.72</b>	<b>33.72</b>	<b>33.72</b>
0406-004	0406	GARY W. BERRY ##			Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	44.70	44.70	44.70
	SCH03		0.00	0.00	0.00	0.00	1.82	1.82	1.82
	L/C01		0.00	0.00	0.00	0.00	6.26	6.26	6.26
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>52.78</b>	<b>52.78</b>	<b>52.78</b>

## Customer A/R Aging Report

03/06/2019

As of: 12/31/2017 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
0407B	0407B-001	LINDA WATSON			Active	02	Mason	Com	
	Wat02		0.00	16.65	0.00	0.00	0.00		16.65
	SCH02		0.00	0.50	0.00	0.00	0.00		0.50
	TAX02		0.00	1.03	0.00	0.00	0.00		1.03
	L/C02		0.00	1.82	0.00	0.00	0.00		1.82
	<b>Total:</b>		<b>0.00</b>	<b>20.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>20.00</b>
0409	0409	CHARLES WEBSTER			Inactive	02	Mason	Res	
	CRE01		-114.97	0.00	0.00	0.00	0.00		-114.97
	<b>Total:</b>		<b>-114.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>-114.97</b>
0409-002	0409	ELLEN R. LOUDERMILK			Active	02	Mason	Res	
	CRE01		-48.65	0.00	0.00	0.00	0.00		-48.65
	<b>Total:</b>		<b>-48.65</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>-48.65</b>
0410A-001	0410A	WILLIAM TOLLE			Inactive	02	Mason	Res	
	Wat01		-6.29	0.00	0.00	0.00	0.00		-6.29
	<b>Total:</b>		<b>-6.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>-6.29</b>
0427-002	0427	CHARLES BLAKE##			Inactive	02	Mason	Res	
	CRE01		-1.82	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>-1.82</b>
0429A-001	0429A	BARB L. PURCELL			Active	02	Mason	Res	
	CRE01		-0.30	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>-0.30</b>
0434aa-001	0434aa	WILLIAM WARNER			Active	02	Mason	Res	
	Wat01		-16.65	0.00	0.00	0.00	0.00		-16.65
	SCH03		-0.50	0.00	0.00	0.00	0.00		-0.50
	<b>Total:</b>		<b>-17.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>-17.15</b>
0435-002	0435	RICKY T SUTTON			Inactive	02	Mason	Res	
	L/C01		0.00	0.00	0.00	0.00	0.36		0.36
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.36</b>		<b>0.36</b>
0435-003A	0435	GREGORY SCOTT ROBERTS			Active	02	Mason	Res	
	Wat01		0.00	22.45	0.00	0.00	0.00		22.45
	SCH03		0.00	0.67	0.00	0.00	0.00		0.67
	L/C01		0.00	2.31	0.00	0.00	0.00		2.31
	<b>Total:</b>		<b>0.00</b>	<b>25.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>25.43</b>
0436-002A	0436	BRITTNEY N SHEPHERD			Inactive	02	Mason	Res	
	CRE01		-953.76	0.00	0.00	0.00	0.00		-953.76
	<b>Total:</b>		<b>-953.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>-953.76</b>
0436-003	0436	CARRIE R. TOLLER			Inactive	02	Mason	Res	
	CRE01		-5.58	0.00	0.00	0.00	0.00		-5.58
	<b>Total:</b>		<b>-5.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>-5.58</b>
0436-004	0436	MICHELLE L. MEDLEY			Inactive	02	Mason	Res	
	CRE01		-4.86	0.00	0.00	0.00	0.00		-4.86
	<b>Total:</b>		<b>-4.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>-4.86</b>
0437B-005	0437B	GARY MCCLAIN			Inactive	02	Mason	Res	
	L/C01		0.00	0.00	0.00	0.00	0.42		0.42
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.42</b>		<b>0.42</b>
0437B-006	0437B	MARTHA K. HOLMES			Inactive	02	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	16.96		16.96
	SCH03		0.00	0.00	0.00	0.00	2.16		2.16
	L/C01		0.00	0.00	0.00	0.00	7.42		7.42
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>26.54</b>		<b>26.54</b>
0437B-007	0437B	RAY BROWN			Inactive	02	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	44.68		44.68
	SCH03		0.00	0.00	0.00	0.00	3.00		3.00
	L/C01		0.00	0.00	0.00	0.00	10.27		10.27
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>57.95</b>		<b>57.95</b>
0437B-009	0437B	CASH C. MARTIN			Inactive	02	Mason	Res	
	CRE01		-4.91	0.00	0.00	0.00	0.00		-4.91
	<b>Total:</b>		<b>-4.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>-4.91</b>

## Customer A/R Aging Report

03/06/2019

As of: 12/31/2017 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
0445-001a	0445	KELLY BAXTER				Inactive		02		Mason		Res	
		Wat01	-34.05	0.00	0.00		0.00		0.00		0.00		-34.05
		SCH03	-1.02	0.00	0.00		0.00		0.00		0.00		-1.02
		<b>Total:</b>	<b>-35.07</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>-35.07</b>
0446	0446	TIMOTHY HORD				Inactive		02		Mason		Res	
		Wat01	0.00	0.00	0.00		0.00		0.00		1,372.58		1,372.58
		SCH03	0.00	0.00	0.00		0.00		0.00		42.89		42.89
		L/C01	0.00	0.00	0.00		0.00		0.00		147.10		147.10
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>1,562.57</b>		<b>1,562.57</b>
0447-003A	0447	BOYD SEXTON				Inactive		02		Mason		Res	
		Wat01	0.00	0.00	0.00		0.00		0.00		7.30		7.30
		SCH03	0.00	0.00	0.00		0.00		0.00		0.44		0.44
		L/C01	0.00	0.00	0.00		0.00		0.00		0.77		0.77
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>8.51</b>		<b>8.51</b>
0447-004	0447	JOHN G. LUDWIG				Inactive		02		Mason		Res	
		Wat01	0.00	0.00	0.00		0.00		0.00		39.02		39.02
		SCH03	0.00	0.00	0.00		0.00		0.00		1.38		1.38
		L/C01	0.00	0.00	0.00		0.00		0.00		4.75		4.75
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>45.15</b>		<b>45.15</b>
0448	0448	CHRISTOPHER HARDY ##				Inactive		02		Mason		Res	
		Wat01	0.00	0.00	0.00		0.00		0.00		110.98		110.98
		SCH03	0.00	0.00	0.00		0.00		0.00		3.34		3.34
		L/C01	0.00	0.00	0.00		0.00		0.00		11.44		11.44
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>125.76</b>		<b>125.76</b>
0449	0449	TOM SPENCER				Inactive		02		Mason		Res	
		L/C01	0.00	5.45	0.00		0.00		0.00		0.00		5.45
		<b>Total:</b>	<b>0.00</b>	<b>5.45</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>5.45</b>
0456	0456	PHILLIP TRUESDELL*				Active		02		Mason		Res	
		CRE01	-17.99	0.00	0.00		0.00		0.00		0.00		-17.99
		<b>Total:</b>	<b>-17.99</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>-17.99</b>
0458-002	0458	CLARENCE T. FETTERS ##				Inactive		02		Mason		Res	
		Wat01	0.00	0.00	0.00		0.00		0.00		25.80		25.80
		SCH03	0.00	0.00	0.00		0.00		0.00		1.15		1.15
		L/C01	0.00	0.00	0.00		0.00		0.00		3.94		3.94
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>30.89</b>		<b>30.89</b>
0458-004	0458	MICHELLE L. DUKES ##				Inactive		02		Mason		Res	
		CRE01	-0.15	0.00	0.00		0.00		0.00		0.00		-0.15
		<b>Total:</b>	<b>-0.15</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>-0.15</b>
0458-006	0458	TYLER J. STRATTON				Inactive		02		Mason		Res	
		CRE01	-27.18	0.00	0.00		0.00		0.00		0.00		-27.18
		<b>Total:</b>	<b>-27.18</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>-27.18</b>
0458-008	0458	CARMEN M. GERMANY				Inactive		02		Mason		Res	
		Wat01	0.00	0.00	0.00		0.00		0.00		33.30		33.30
		SCH03	0.00	0.00	0.00		0.00		0.00		1.00		1.00
		L/C01	0.00	0.00	0.00		0.00		0.00		4.03		4.03
		<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>38.33</b>		<b>38.33</b>
0458-009	0458	KELLY L CLARK				Inactive		02		Mason		Res	
		Wat01	0.00	18.24	0.00		0.00		0.00		0.00		18.24
		SCH03	0.00	0.67	0.00		0.00		0.00		0.00		0.67
		L/C01	0.00	2.31	0.00		0.00		0.00		0.00		2.31
		<b>Total:</b>	<b>0.00</b>	<b>21.22</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>21.22</b>
0460A	0460A	EDWARD LIVESAY				Active		02		Mason		Res	
		CRE01	-14.36	0.00	0.00		0.00		0.00		0.00		-14.36
		<b>Total:</b>	<b>-14.36</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>-14.36</b>
0464-002	0464	ISAAC S BIDDLE				Active		02		Mason		Res	
		CRE01	-4.11	0.00	0.00		0.00		0.00		0.00		-4.11
		<b>Total:</b>	<b>-4.11</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>-4.11</b>
0468	0468	JOHN JOHNSON				Active		02		Mason		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>

## Customer A/R Aging Report

03/06/2019

As of: 12/31/2017 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
0469-004	0469	JEREMY N. FRODGE			Active	02	Mason	Res	
	Wat01		0.00	14.46	0.00	0.00	0.00	0.00	14.46
	SCH03		0.00	0.67	0.00	0.00	0.00	0.00	0.67
	L/C01		0.00	1.51	0.00	0.00	0.00	0.00	1.51
	<b>Total:</b>		<b>0.00</b>	<b>16.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>16.64</b>
0470	0470	HELEN FIELDS			Inactive	02	Mason	Res	
	Wat01		0.00	16.65	0.00	0.00	0.00	0.00	16.65
	SCH03		0.00	0.50	0.00	0.00	0.00	0.00	0.50
	<b>Total:</b>		<b>0.00</b>	<b>17.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>17.15</b>
0471-003	0471	JOEY A. ROBERSON##			Inactive	02	Mason	Res	
	CRE01		-54.60	0.00	0.00	0.00	0.00	0.00	-54.60
	<b>Total:</b>		<b>-54.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-54.60</b>
0472	0472	LISA K. JARRELL			Active	02	Mason	Res	
	CRE01		-4.07	0.00	0.00	0.00	0.00	0.00	-4.07
	<b>Total:</b>		<b>-4.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.07</b>
0475-003	0475	LARRY W. DUNAWAY			Active	02	Mason	Res	
	CCG01		0.00	10.00	0.00	0.00	0.00	0.00	10.00
	Wat01		0.00	57.29	0.00	0.00	0.00	0.00	57.29
	Gas01		0.00	24.03	0.00	0.00	0.00	0.00	24.03
	SCH03		0.00	2.44	0.00	0.00	0.00	0.00	2.44
	L/C01		0.00	9.38	0.00	0.00	0.00	0.00	9.38
	<b>Total:</b>		<b>0.00</b>	<b>103.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>103.14</b>
0476	0476	MAUDIE VAUGHN ##			Inactive	02	Mason	Res	
	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>
0477	0477	W. DOUG BELLAMY##			Inactive	02	Mason	Res	
	SCH03		0.00	0.00	0.00	0.00	0.00	0.21	0.21
	L/C01		0.00	0.00	0.00	0.00	0.00	0.02	0.02
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.23</b>	<b>0.23</b>
0477-002	0477	JACOB A. ALLISON ##			Inactive	02	Mason	Res	
	CRE01		-24.81	0.00	0.00	0.00	0.00	0.00	-24.81
	<b>Total:</b>		<b>-24.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-24.81</b>
0485	0485	JOHNNY W. BRADFORD JR			Active	02	Mason	Res	
	CCG01		0.00	10.00	0.00	0.00	0.00	0.00	10.00
	Wat01		0.00	28.25	0.00	0.00	0.00	0.00	28.25
	Gas01		0.00	2.67	0.00	0.00	0.00	0.00	2.67
	Bud01		0.00	57.25	0.00	0.00	0.00	0.00	57.25
	SCH03		0.00	0.93	0.00	0.00	0.00	0.00	0.93
	L/C01		0.00	9.91	0.00	0.00	0.00	0.00	9.91
	<b>Total:</b>		<b>0.00</b>	<b>109.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>109.01</b>
0487A-002	0487A	PHIL DAY			Active	02	Mason	Com	
	CCG2		0.00	10.00	0.00	0.00	0.00	0.00	10.00
	Wat02		0.00	16.65	0.00	0.00	0.00	0.00	16.65
	Gas02		0.00	50.73	0.00	0.00	0.00	0.00	50.73
	Bud01		0.00	57.75	21.47	0.00	0.00	0.00	79.22
	SCH02		0.00	2.02	1.63	0.00	0.00	0.00	3.65
	TAX02		0.00	4.16	3.37	0.00	0.00	0.00	7.53
	L/C02		0.00	14.13	2.65	0.00	0.00	0.00	16.78
	<b>Total:</b>		<b>0.00</b>	<b>155.44</b>	<b>29.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>184.56</b>
0489	0489	PHIL DAY			Active	02	Mason	Com	
	Wat02		0.00	16.65	0.00	0.00	0.00	0.00	16.65
	SCH02		0.00	0.50	0.00	0.00	0.00	0.00	0.50
	TAX02		0.00	1.03	0.00	0.00	0.00	0.00	1.03
	L/C02		0.00	1.82	0.00	0.00	0.00	0.00	1.82
	<b>Total:</b>		<b>0.00</b>	<b>20.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>20.00</b>
0490	0490	PHIL DAY			Active	02	Mason	Res	
	CCG01		0.00	10.00	0.00	0.00	0.00	0.00	10.00
	Wat01		0.00	22.45	0.00	0.00	0.00	0.00	22.45
	SCH03		0.00	0.67	0.00	0.00	0.00	0.00	0.67
	L/C01		0.00	3.31	0.00	0.00	0.00	0.00	3.31
	<b>Total:</b>		<b>0.00</b>	<b>36.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>36.43</b>

## Customer A/R Aging Report

03/06/2019

As of: 12/31/2017 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
0491	0491	GARTRELL DAY			Active	02	Mason	Res
	CCG01		0.00	10.00	0.00	0.00	0.00	10.00
	Wat01		0.00	16.65	0.00	0.00	0.00	16.65
	SCH03		0.00	0.50	0.00	0.00	0.00	0.50
	L/C01		0.00	2.72	0.00	0.00	0.00	2.72
	<b>Total:</b>		<b>0.00</b>	<b>29.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>29.87</b>
0494	0494	TED RALSTON ##			Inactive	02	Mason	Res
	CCG01		0.00	0.00	0.00	0.00	2.00	2.00
	Wat01		0.00	0.00	0.00	0.00	29.00	29.00
	Gas01		0.00	0.00	0.00	0.00	213.60	213.60
	SCH03		0.00	0.00	0.00	0.00	7.28	7.28
	L/C01		0.00	0.00	0.00	0.00	25.19	25.19
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>277.07</b>	<b>277.07</b>
0494-005	0494	DONNA R. TURNER			Inactive	02	Mason	Res
	CCG01		0.00	10.00	0.00	0.00	0.00	10.00
	Wat01		0.00	34.05	0.00	0.00	0.00	34.05
	Gas01		0.00	18.69	0.00	0.00	0.00	18.69
	SCH03		0.00	1.58	0.00	0.00	0.00	1.58
	L/C01		0.00	6.43	0.00	0.00	0.00	6.43
	<b>Total:</b>		<b>0.00</b>	<b>70.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>70.75</b>
0497	0497	RAYMOND PLUMMER			Active	02	Mason	Res
	Wat01		0.00	16.65	0.00	0.00	0.00	16.65
	SCH03		0.00	0.50	0.00	0.00	0.00	0.50
	L/C01		0.00	1.72	0.00	0.00	0.00	1.72
	<b>Total:</b>		<b>0.00</b>	<b>18.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18.87</b>
0499	0499	CHARLES BAYLESS			Inactive	02	Mason	Res
	CCG01		0.00	0.00	0.00	0.00	3.00	3.00
	Wat01		0.00	0.00	0.00	0.00	116.75	116.75
	Gas01		0.00	0.00	0.00	0.00	26.75	26.75
	SCH03		0.00	0.00	0.00	0.00	4.31	4.31
	L/C01		0.00	0.00	0.00	0.00	15.09	15.09
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>165.90</b>	<b>165.90</b>
0505	0505	JUDY MARTIN			Active	02	Mason	Res
	CCG01		0.00	10.00	0.00	0.00	0.00	10.00
	Wat01		0.00	39.85	0.00	0.00	0.00	39.85
	Gas01		0.00	34.71	0.00	0.00	0.00	34.71
	SCH03		0.00	2.24	0.00	0.00	0.00	2.24
	L/C01		0.00	8.68	0.00	0.00	0.00	8.68
	<b>Total:</b>		<b>0.00</b>	<b>95.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>95.48</b>
0507	0507	SARAH STORER##			Inactive	02	Mason	Res
	Wat01		0.00	0.00	0.00	0.00	53.50	53.50
	Gas01		0.00	0.00	0.00	0.00	326.72	326.72
	SCH03		0.00	0.00	0.00	0.00	18.44	18.44
	L/C01		0.00	0.00	0.00	0.00	60.92	60.92
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>459.58</b>	<b>459.58</b>
0507-002	0507	CHANDRA KISKADDEN			Inactive	02	Mason	Res
	CCG01		0.00	0.00	0.00	0.00	3.00	3.00
	Wat01		0.00	0.00	0.00	0.00	16.65	16.65
	Gas01		0.00	0.00	0.00	0.00	188.88	188.88
	SCH03		0.00	0.00	0.00	0.00	11.59	11.59
	L/C01		0.00	0.00	0.00	0.00	40.09	40.09
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>260.21</b>	<b>260.21</b>
0511-003	0511	NOLA R MEADOWS			Active	02	Mason	Res
	CRE01		-80.56	0.00	0.00	0.00	0.00	-80.56
	<b>Total:</b>		<b>-80.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-80.56</b>
0513-004	0513	ASHLEY ROSS			Inactive	02	Mason	Res
	Wat01		0.00	0.00	0.00	0.00	80.71	80.71
	SCH03		0.00	0.00	0.00	0.00	4.07	4.07
	L/C01		0.00	0.00	0.00	0.00	13.98	13.98
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>98.76</b>	<b>98.76</b>
0513-005	0513	MARLENE A. MALONE			Inactive	02	Mason	Res
	Wat01		0.00	0.00	0.00	0.00	9.59	9.59
	SCH03		0.00	0.00	0.00	0.00	0.44	0.44

## Customer A/R Aging Report

03/06/2019

As of: 12/31/2017 WHERE (AR.Credit <> 0 OR AR.Bucket1 <> 0 OR AR.Bucket2 <> 0 OR AR.Bucket3 <> 0 OR AR.Bucket4 <> 0 OR AR.Bucket5 <> 0)

Account	Premise #	Name	Status			Route	Class	Category
Type		Credit	0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 & Over Days	Balance
L/C01		0.00	0.00	0.00	0.00	0.00	1.00	1.00
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11.03</b>	<b>11.03</b>
0513-006	0513	CALVIN E. SANFORD			Inactive	02	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	329.87	329.87
SCH03		0.00	0.00	0.00	0.00	0.00	11.55	11.55
L/C01		0.00	0.00	0.00	0.00	0.00	39.64	39.64
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>381.06</b>	<b>381.06</b>
0519	0519	JEREMIE BRETZ			Active	02	Mason	Res
Wat01		0.00	25.34	0.00	0.00	0.00	0.00	25.34
SCH03		0.00	0.85	0.00	0.00	0.00	0.00	0.85
L/C01		0.00	2.62	0.00	0.00	0.00	0.00	2.62
<b>Total:</b>		<b>0.00</b>	<b>28.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>28.81</b>
0522-001	0522	ERIC E. ROBERTS			Inactive	02	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	136.58	136.58
SCH03		0.00	0.00	0.00	0.00	0.00	5.76	5.76
L/C01		0.00	0.00	0.00	0.00	0.00	19.73	19.73
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>162.07</b>	<b>162.07</b>
0527	0527	LLOYD E. WHALEY			Inactive	02	Mason	Res
CRE01		-0.02	0.00	0.00	0.00	0.00	0.00	-0.02
<b>Total:</b>		<b>-0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>
0528-004	0528	PENNY E. DALTON			Inactive	02	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	75.68	75.68
SCH03		0.00	0.00	0.00	0.00	0.00	3.93	3.93
L/C01		0.00	0.00	0.00	0.00	0.00	13.48	13.48
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>93.09</b>	<b>93.09</b>
0528-005	0528	JOHANA M MC ROBERTS			Active	02	Mason	Res
L/C01		0.00	2.31	0.00	0.00	0.00	0.00	2.31
<b>Total:</b>		<b>0.00</b>	<b>2.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2.31</b>
0536	0536	RICHARD A. HORD			Inactive	02	Mason	Com
L/C02		0.00	0.00	0.00	0.00	0.00	1.58	1.58
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1.58</b>	<b>1.58</b>
0536-006	0536	RALPH E. CARROLL			Inactive	02	Mason	Com
Wat01		0.00	0.00	0.00	0.00	0.00	9.62	9.62
SCH03		0.00	0.00	0.00	0.00	0.00	0.44	0.44
L/C01		0.00	0.00	0.00	0.00	0.00	1.50	1.50
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11.56</b>	<b>11.56</b>
0536a-003	0536A	APRIL L. DUNCAN ##			Inactive	02	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	2.61	2.61
SCH03		0.00	0.00	0.00	0.00	0.00	0.44	0.44
L/C01		0.00	0.00	0.00	0.00	0.00	1.49	1.49
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4.54</b>	<b>4.54</b>
0536a-004	0536A	TARA PALMER *****			Active	02	Mason	Res
Wat01		0.00	48.57	0.00	0.00	0.00	0.00	48.57
SCH03		0.00	1.46	0.00	0.00	0.00	0.00	1.46
L/C01		0.00	5.00	5.45	5.90	3.38	0.00	19.73
<b>Total:</b>		<b>0.00</b>	<b>55.03</b>	<b>5.45</b>	<b>5.90</b>	<b>3.38</b>	<b>0.00</b>	<b>69.76</b>
0539	0539	CARMEUSE LIME			Active	02	Mason	Com
CRE01		-23.39	0.00	0.00	0.00	0.00	0.00	-23.39
<b>Total:</b>		<b>-23.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-23.39</b>
0541A	0541A	SHEILA ORME##			Inactive	02	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	6.12	6.12
SCH03		0.00	0.00	0.00	0.00	0.00	0.53	0.53
L/C01		0.00	0.00	0.00	0.00	0.00	1.80	1.80
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8.45</b>	<b>8.45</b>
0541A-004	0541A	MELISSA A. ELLIOTT			Inactive	02	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	5.20	5.20
SCH03		0.00	0.00	0.00	0.00	0.00	0.85	0.85
L/C01		0.00	0.00	0.00	0.00	0.00	2.91	2.91
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8.96</b>	<b>8.96</b>

## Customer A/R Aging Report

03/06/2019

As of: 12/31/2017 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
0541AA-001	0541AA	DAKOTA BOTHMAN				Inactive		02		Mason		Res	
	CRE01		-23.25	0.00	0.00		0.00		0.00		0.00		-23.25
	<b>Total:</b>		<b>-23.25</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>-23.25</b>
0541B-002	0541B	DAKOTA BOTHMAN				Inactive		02		Mason		Res	
	CRE01		-33.09	0.00	0.00		0.00		0.00		0.00		-33.09
	<b>Total:</b>		<b>-33.09</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>-33.09</b>
0541B-004	0541B	HERALD MITCHEL				Active		02		Mason		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		16.65		16.65
	SCH03		0.00	0.00	0.00		0.00		0.00		0.50		0.50
	L/C01		0.00	0.00	0.00		0.00		0.00		3.27		3.27
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>20.42</b>		<b>20.42</b>
0541C-002	0541C	BRADLEY MERS##				Inactive		02		Mason		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		14.58		14.58
	SCH03		0.00	0.00	0.00		0.00		0.00		1.05		1.05
	L/C01		0.00	0.00	0.00		0.00		0.00		3.61		3.61
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>19.24</b>		<b>19.24</b>
0541C-004	0541C	JOHN A. STORER ##				Inactive		02		Mason		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		24.74		24.74
	SCH03		0.00	0.00	0.00		0.00		0.00		1.93		1.93
	L/C01		0.00	0.00	0.00		0.00		0.00		6.59		6.59
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>33.26</b>		<b>33.26</b>
0541C-006	0541C	KELLY S. HIGHFIELD				Inactive		02		Mason		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		57.77		57.77
	SCH03		0.00	0.00	0.00		0.00		0.00		3.39		3.39
	L/C01		0.00	0.00	0.00		0.00		0.00		8.73		8.73
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>69.89</b>		<b>69.89</b>
0541C-007	0541C	JOHN A GERMANY				Inactive		02		Mason		Res	
	Wat01		0.00	28.25	0.00		0.00		0.00		0.00		28.25
	SCH03		0.00	0.85	0.00		0.00		0.00		0.00		0.85
	L/C01		0.00	2.91	0.00		0.00		0.00		0.00		2.91
	<b>Total:</b>		<b>0.00</b>	<b>32.01</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>32.01</b>
0541E-004	0541E	SUSAN R LYKINS ##				Inactive		02		Mason		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		14.50		14.50
	SCH03		0.00	0.00	0.00		0.00		0.00		0.44		0.44
	L/C01		0.00	0.00	0.00		0.00		0.00		1.49		1.49
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>16.43</b>		<b>16.43</b>
0541E-006	0541E	AMBER R. WACHTER				Inactive		02		Mason		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		47.13		47.13
	SCH03		0.00	0.00	0.00		0.00		0.00		3.08		3.08
	L/C01		0.00	0.00	0.00		0.00		0.00		10.54		10.54
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>60.75</b>		<b>60.75</b>
0541E-008	0541E	KRISTAN N. STACY				Inactive		02		Mason		Res	
	Wat01		0.00	0.00	0.00		0.00		16.65		128.44		145.09
	SCH03		0.00	0.00	0.00		0.00		0.50		5.51		6.01
	L/C01		0.00	0.00	0.00		1.72		0.00		18.91		20.63
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>1.72</b>		<b>17.15</b>		<b>152.86</b>		<b>171.73</b>
0541F-002	0541F	JOHN HOWE				Inactive		02		Mason		Com	
	Wat01		0.00	0.00	0.00		0.00		0.00		9.29		9.29
	SCH03		0.00	0.00	0.00		0.00		0.00		0.44		0.44
	L/C01		0.00	0.00	0.00		0.00		0.00		0.97		0.97
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>10.70</b>		<b>10.70</b>
0541F-003	0541F	DYLAN P HIGH				Inactive		02		Mason		Com	
	Wat01		0.00	0.00	0.00		0.00		0.00		89.74		89.74
	SCH03		0.00	0.00	0.00		0.00		0.00		4.35		4.35
	L/C01		0.00	0.00	0.00		0.00		0.00		14.92		14.92
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>109.01</b>		<b>109.01</b>
0541F-004	0541F	MICKEY G. POWELL				Inactive		02		Mason		Com	
	Wat01		0.00	0.00	0.00		0.00		0.00		119.68		119.68
	SCH03		0.00	0.00	0.00		0.00		0.00		5.24		5.24
	L/C01		0.00	0.00	0.00		0.00		0.00		18.01		18.01
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>142.93</b>		<b>142.93</b>



## Customer A/R Aging Report

03/06/2019

As of: 12/31/2017 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	
0541F-005	0541F	RENEE R POWELL			Inactive	02	Mason	Com	
	Wat01		0.00	0.00	0.00	0.00	63.85	63.85	
	SCH03		0.00	0.00	0.00	0.00	3.57	3.57	
	L/C01		0.00	0.00	0.00	0.00	12.25	12.25	
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>79.67</b>	<b>79.67</b>	
0541F-006	0541F	PAULETTE STANTON			Inactive	02	Mason	Com	
	CRE01		-2.76	0.00	0.00	0.00	0.00	-2.76	
	<b>Total:</b>		<b>-2.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.76</b>	
0541G-003	0541G	WENDY L. SNYDER ##			Inactive	02	Mason	Com	
	Wat01		0.00	0.00	0.00	0.00	13.31	13.31	
	SCH03		0.00	0.00	0.00	0.00	0.89	0.89	
	L/C01		0.00	0.00	0.00	0.00	3.04	3.04	
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>17.24</b>	<b>17.24</b>	
0541g-004	0541G	STACY L. FLINDERS ##			Inactive	02	Mason	Com	
	CRE01		-1.49	0.00	0.00	0.00	0.00	-1.49	
	<b>Total:</b>		<b>-1.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.49</b>	
0541G-005	0541G	LUCINDA HOGGATT			Active	02	Mason	Com	
	Wat02		0.00	16.65	0.00	0.00	0.00	16.65	
	SCH02		0.00	0.50	0.00	0.00	0.00	0.50	
	TAX02		0.00	1.03	0.00	0.00	0.00	1.03	
	L/C02		0.00	1.82	0.00	0.00	0.00	1.82	
	<b>Total:</b>		<b>0.00</b>	<b>20.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>20.00</b>	
0541H	0541H	LUCINDA HOGGATT			Active	02	Mason	Res	
	Wat01		0.00	16.65	0.00	0.00	0.00	16.65	
	SCH03		0.00	0.50	0.00	0.00	0.00	0.50	
	L/C01		0.00	1.72	0.00	0.00	0.00	1.72	
	<b>Total:</b>		<b>0.00</b>	<b>18.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18.87</b>	
0541J-002	0541J	MEGAN E. TUEL##			Inactive	02	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	6.62	6.62	
	SCH03		0.00	0.00	0.00	0.00	1.04	1.04	
	L/C01		0.00	0.00	0.00	0.00	3.55	3.55	
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11.21</b>	<b>11.21</b>	
0541J-003	0541J	EVA L. HELPHENSTINE			Active	02	Mason	Res	
	Wat01		0.00	16.65	0.00	0.00	0.00	16.65	
	SCH03		0.00	0.50	0.00	0.00	0.00	0.50	
	L/C01		0.00	1.72	0.00	0.00	0.00	1.72	
	<b>Total:</b>		<b>0.00</b>	<b>18.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18.87</b>	
0541K	0541K	TRACIE N. MILLER##			Inactive	02	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	13.73	13.73	
	SCH03		0.00	0.00	0.00	0.00	1.46	1.46	
	L/C01		0.00	0.00	0.00	0.00	2.73	2.73	
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>17.92</b>	<b>17.92</b>	
0541K-002	0541K	ANTHONY L. CLEMONS##			Inactive	02	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	13.85	13.85	
	SCH03		0.00	0.00	0.00	0.00	0.92	0.92	
	L/C01		0.00	0.00	0.00	0.00	3.14	3.14	
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>17.91</b>	<b>17.91</b>	
0541K-003	0541K	ANITA L. BRYANT ##			Inactive	02	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	70.92	70.92	
	SCH03		0.00	0.00	0.00	0.00	3.79	3.79	
	L/C01		0.00	0.00	0.00	0.00	12.98	12.98	
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>87.69</b>	<b>87.69</b>	
0541K-004	0541K	SUSAN R LYKINS			Inactive	02	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	37.10	37.10	
	SCH03		0.00	0.00	0.00	0.00	2.78	2.78	
	L/C01		0.00	0.00	0.00	0.00	9.50	9.50	
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>49.38</b>	<b>49.38</b>	
0541K-007	0541K	RITA L NEWMAN			Inactive	02	Mason	Res	
	Wat01		0.00	16.65	16.65	0.00	0.00	33.30	
	SCH03		0.00	0.50	0.50	0.00	0.00	1.00	
	L/C01		0.00	1.72	1.72	0.00	0.00	3.44	
	<b>Total:</b>		<b>0.00</b>	<b>18.87</b>	<b>18.87</b>	<b>0.00</b>	<b>0.00</b>	<b>37.74</b>	

## Customer A/R Aging Report

03/06/2019

As of: 12/31/2017 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
0541L-003	0541L	PAULETTA M. STANTON	Inactive	02	Mason	Res		
	Wat01	0.00	0.00	0.00	0.00	0.00	116.99	116.99
	SCH03	0.00	0.00	0.00	0.00	0.00	5.17	5.17
	L/C01	0.00	0.00	0.00	0.00	0.00	21.62	21.62
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>143.78</b>	<b>143.78</b>
0541M-002	0541M	DAVID M. FANNIN ##	Inactive	02	Mason	Res		
	Wat01	0.00	0.00	0.00	0.00	0.00	568.57	568.57
	SCH03	0.00	0.00	0.00	0.00	0.00	19.17	19.17
	L/C01	0.00	0.00	0.00	0.00	0.00	65.79	65.79
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>653.53</b>	<b>653.53</b>
0541M-003	0541M	BETTY A. FLINDERS ##	Inactive	02	Mason	Res		
	Wat01	0.00	0.00	0.00	0.00	0.00	41.66	41.66
	SCH03	0.00	0.00	0.00	0.00	0.00	1.62	1.62
	L/C01	0.00	0.00	0.00	0.00	0.00	5.50	5.50
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>48.78</b>	<b>48.78</b>
0541N	0541N	RONALD COOPER	Inactive	02	Mason	Res		
	Wat01	0.00	0.00	0.00	0.00	0.00	9.52	9.52
	SCH03	0.00	0.00	0.00	0.00	0.00	0.44	0.44
	L/C01	0.00	0.00	0.00	0.00	0.00	1.50	1.50
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11.46</b>	<b>11.46</b>
0541N-001	0541N	BETTY A FLINDERS	Active	02	Mason	Res		
	Wat01	0.00	1.68	0.00	0.00	0.00	0.00	1.68
	SCH03	0.00	0.85	0.00	0.00	0.00	0.00	0.85
	L/C01	0.00	2.85	0.00	0.00	0.00	0.00	2.85
	<b>Total:</b>	<b>0.00</b>	<b>5.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5.38</b>
0541O-002	0541O	JOHN D. STRIPPEY	Inactive	02	Mason	Res		
	CRE01	-9.33	0.00	0.00	0.00	0.00	0.00	-9.33
	<b>Total:</b>	<b>-9.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-9.33</b>
0541O-003	0541O	EMILY R. STORER	Inactive	02	Mason	Res		
	Wat01	0.00	22.45	0.00	0.00	0.00	0.00	22.45
	SCH03	0.00	0.67	0.00	0.00	0.00	0.00	0.67
	L/C01	0.00	2.31	0.00	0.00	0.00	0.00	2.31
	<b>Total:</b>	<b>0.00</b>	<b>25.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25.43</b>
0541p-004	0541P	CHARLES E. HALL	Inactive	02	Mason	Res		
	Wat01	0.00	0.00	0.00	0.00	0.00	38.33	38.33
	SCH03	0.00	0.00	0.00	0.00	0.00	2.82	2.82
	L/C01	0.00	0.00	0.00	0.00	0.00	9.63	9.63
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>50.78</b>	<b>50.78</b>
0541P-005	0541P	JUSTIN N RILEY	Inactive	02	Mason	Res		
	Wat01	0.00	22.45	0.00	0.00	0.00	0.00	22.45
	SCH03	0.00	0.67	0.00	0.00	0.00	0.00	0.67
	L/C01	0.00	2.31	0.00	0.00	0.00	0.00	2.31
	<b>Total:</b>	<b>0.00</b>	<b>25.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25.43</b>
0541Q-003	0541Q	TIMOTHY L STORER	Inactive	02	Mason	Res		
	Wat01	0.00	249.13	549.97	0.00	281.19	0.00	1,080.29
	SCH03	0.00	7.47	16.50	0.00	10.09	0.00	34.06
	L/C01	0.00	25.66	56.65	34.64	0.00	0.00	116.95
	<b>Total:</b>	<b>0.00</b>	<b>282.26</b>	<b>623.12</b>	<b>34.64</b>	<b>291.28</b>	<b>0.00</b>	<b>1,231.30</b>
0541R-002	0541R	STEVEN A. MALONE	Inactive	02	Mason	Res		
	Wat01	0.00	0.00	0.00	0.00	0.00	12.05	12.05
	SCH03	0.00	0.00	0.00	0.00	0.00	2.03	2.03
	L/C01	0.00	0.00	0.00	0.00	0.00	6.92	6.92
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>21.00</b>	<b>21.00</b>
0541R-004	0541R	RICK FLINDERS	Inactive	02	Mason	Res		
	Wat01	0.00	28.25	0.00	0.00	0.00	0.00	28.25
	SCH03	0.00	0.85	0.00	0.00	0.00	0.00	0.85
	L/C01	0.00	2.91	0.00	0.00	0.00	0.00	2.91
	<b>Total:</b>	<b>0.00</b>	<b>32.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>32.01</b>
0541U-002	0541u	DENNIS R. BAYS##	Inactive	02	Mason	Res		
	Wat01	0.00	0.00	0.00	0.00	0.00	42.35	42.35
	SCH03	0.00	0.00	0.00	0.00	0.00	2.33	2.33

## Customer A/R Aging Report

03/06/2019

As of: 12/31/2017 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	8.01	8.01
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>52.69</b>	<b>52.69</b>
0541U-003	0541u	RUSSELL FREDERICK JR.			Active	02	Mason	Res
Wat01		0.00	28.25	0.00	0.00	0.00	0.00	28.25
SCH03		0.00	0.85	0.00	0.00	0.00	0.00	0.85
L/C01		0.00	2.91	0.00	0.00	0.00	0.00	2.91
<b>Total:</b>		<b>0.00</b>	<b>32.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>32.01</b>
0541V	0541V	BOBBY KIELMAN			Inactive	02	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	29.00	29.00
SCH03		0.00	0.00	0.00	0.00	0.00	0.88	0.88
L/C01		0.00	0.00	0.00	0.00	0.00	2.98	2.98
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>32.86</b>	<b>32.86</b>
0541V-001	0541V	NOLAN R. POWELL			Inactive	02	Mason	Res
Wat01		0.00	22.45	0.00	0.00	0.00	5.15	27.60
SCH03		0.00	0.67	0.00	0.00	0.00	0.85	1.52
L/C01		0.00	0.00	0.00	0.00	2.91	0.00	2.91
<b>Total:</b>		<b>0.00</b>	<b>23.12</b>	<b>0.00</b>	<b>0.00</b>	<b>2.91</b>	<b>6.00</b>	<b>32.03</b>
0541W-001	0541W	MELISSA D. HAMILTON ##			Inactive	02	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	14.35	14.35
SCH03		0.00	0.00	0.00	0.00	0.00	0.44	0.44
L/C01		0.00	0.00	0.00	0.00	0.00	1.49	1.49
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>16.28</b>	<b>16.28</b>
0544	0544	WILLIE BARNETT			Active	02	Mason	Res
Wat01		0.00	22.45	0.00	0.00	0.00	0.00	22.45
SCH03		0.00	0.67	0.00	0.00	0.00	0.00	0.67
L/C01		0.00	2.31	0.00	0.00	0.00	0.00	2.31
<b>Total:</b>		<b>0.00</b>	<b>25.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25.43</b>
0551	0551	DONALD McGOWAN			Active	02	Mason	Res
CCG01		0.00	10.00	0.00	0.00	0.00	0.00	10.00
Wat01		0.00	28.25	0.00	0.00	0.00	0.00	28.25
Gas01		0.00	5.34	0.00	0.00	0.00	0.00	5.34
Bud01		0.00	44.50	0.00	0.00	0.00	0.00	44.50
SCH03		0.00	1.01	0.00	0.00	0.00	0.00	1.01
L/C01		0.00	8.91	0.00	0.00	0.00	0.00	8.91
<b>Total:</b>		<b>0.00</b>	<b>98.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>98.01</b>
0552-001	0552	ZACH F. FIELDS			Active	02	Mason	Res
CCG01		0.00	10.00	0.00	0.00	0.00	0.00	10.00
Wat01		0.00	34.05	0.00	0.00	0.00	0.00	34.05
Gas01		0.00	16.02	0.00	0.00	0.00	0.00	16.02
SCH03		0.00	1.50	0.42	0.00	0.00	0.00	1.92
L/C01		0.00	6.16	5.06	0.00	0.00	0.00	11.22
<b>Total:</b>		<b>0.00</b>	<b>67.73</b>	<b>5.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>73.21</b>
0555-002	0555	KERRIE M. TURLEY ##			Inactive	02	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	42.00	42.00
Gas01		0.00	0.00	0.00	0.00	0.00	382.74	382.74
SCH03		0.00	0.00	0.00	0.00	0.00	18.17	18.17
L/C01		0.00	0.00	0.00	0.00	0.00	62.39	62.39
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>505.30</b>	<b>505.30</b>
0556-003	0556	KERRY R HUNT			Active	02	Mason	Res
CCG01		0.00	10.00	0.00	0.00	0.00	0.00	10.00
Wat01		0.00	44.21	0.00	0.00	0.00	0.00	44.21
Gas01		0.00	18.69	0.00	0.00	0.00	0.00	18.69
SCH03		0.00	1.89	0.00	0.00	0.00	0.00	1.89
L/C01		0.00	7.48	0.00	0.00	0.00	0.00	7.48
<b>Total:</b>		<b>0.00</b>	<b>82.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>82.27</b>
0560-003	0560	MICHAEL L PHILLIPS			Active	02	Mason	Res
CRE01		-82.00	0.00	0.00	0.00	0.00	0.00	-82.00
<b>Total:</b>		<b>-82.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-82.00</b>
0570	0570	MICHELLE ORME ##			Inactive	02	Mason	Res
CCG01		0.00	0.00	0.00	0.00	0.00	2.00	2.00
Wat01		0.00	0.00	0.00	0.00	0.00	67.75	67.75
Gas01		0.00	0.00	0.00	0.00	0.00	87.16	87.16
SCH03		0.00	0.00	0.00	0.00	0.00	4.64	4.64

## Customer A/R Aging Report

03/06/2019

As of: 12/31/2017 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	16.16	16.16
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>177.71</b>	<b>177.71</b>
0577-002	0577	KEVIN G SWEET	Inactive	02	Mason	Res		
Wat01		0.00	0.00	0.00	0.00	0.00	298.53	298.53
SCH03		0.00	0.00	0.00	0.00	0.00	10.61	10.61
L/C01		0.00	0.00	0.00	0.00	0.00	36.43	36.43
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>345.57</b>	<b>345.57</b>
0577-006	0577	KATELYN P. POLLITT	Inactive	02	Mason	Res		
CRE01		-29.61	0.00	0.00	0.00	0.00	0.00	-29.61
<b>Total:</b>		<b>-29.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-29.61</b>
0579	0579	KEITH BUTTS	Inactive	02	Mason	Res		
CCG01		0.00	0.00	0.00	0.00	0.00	1.00	1.00
Wat01		0.00	0.00	0.00	0.00	0.00	24.50	24.50
Gas01		0.00	0.00	0.00	0.00	0.00	6.79	6.79
SCH03		0.00	0.00	0.00	0.00	0.00	0.94	0.94
L/C01		0.00	0.00	0.00	0.00	0.00	11.25	11.25
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>44.48</b>	<b>44.48</b>
0580-001	0580	DORIS M. HOLLAR	Active	02	Mason	Res		
LVCAP		-104.85	0.00	0.00	0.00	0.00	0.00	-104.85
<b>Total:</b>		<b>-104.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-104.85</b>
0581-006	0581	MELISSA J. DEARING	Inactive	02	Mason	Com		
CRE01		-62.76	0.00	0.00	0.00	0.00	0.00	-62.76
<b>Total:</b>		<b>-62.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-62.76</b>
0582	0582	JENNIFER BECKETT ##	Inactive	02	Mason	Res		
Wat01		0.00	0.00	0.00	0.00	0.00	14.50	14.50
SCH03		0.00	0.00	0.00	0.00	0.00	0.44	0.44
L/C01		0.00	0.00	0.00	0.00	0.00	1.49	1.49
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>16.43</b>	<b>16.43</b>
0589	0589	HUBERT WAYNE HENDERSON##	Inactive	02	Mason	Res		
Wat01		0.00	0.00	0.00	0.00	0.00	13.00	13.00
Gas01		0.00	0.00	0.00	0.00	0.00	16.64	16.64
SCH03		0.00	0.00	0.00	0.00	0.00	1.44	1.44
L/C01		0.00	0.00	0.00	0.00	0.00	4.96	4.96
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>36.04</b>	<b>36.04</b>
0590A-002	0590A	DEBRA L. CRACRAFT##	Inactive	02	Mason	Res		
Gas01		0.00	0.00	0.00	0.00	0.00	53.02	53.02
SCH03		0.00	0.00	0.00	0.00	0.00	5.24	5.24
L/C01		0.00	0.00	0.00	0.00	0.00	18.01	18.01
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>76.27</b>	<b>76.27</b>
0590A-004	0590A	KELLY D. LANCASTER##	Inactive	02	Mason	Res		
Wat01		0.00	0.00	0.00	0.00	0.00	8.38	8.38
SCH03		0.00	0.00	0.00	0.00	0.00	0.74	0.74
L/C01		0.00	0.00	0.00	0.00	0.00	2.52	2.52
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11.64</b>	<b>11.64</b>
0590A-006	0590A	CHRIS POLLITT ##	Inactive	02	Mason	Res		
Wat01		0.00	0.00	0.00	0.00	0.00	6.49	6.49
SCH03		0.00	0.00	0.00	0.00	0.00	0.74	0.74
L/C01		0.00	0.00	0.00	0.00	0.00	2.52	2.52
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9.75</b>	<b>9.75</b>
0590A-008	0590A	MARCIAL GARCIA ##	Inactive	02	Mason	Res		
Wat01		0.00	0.00	0.00	0.00	0.00	42.02	42.02
SCH03		0.00	0.00	0.00	0.00	0.00	1.49	1.49
L/C01		0.00	0.00	0.00	0.00	0.00	4.35	4.35
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>47.86</b>	<b>47.86</b>
0590A-009	0590A	KELLY D. LANCASTER ##	Inactive	02	Mason	Res		
Wat01		0.00	0.00	0.00	0.00	0.00	39.50	39.50
SCH03		0.00	0.00	0.00	0.00	0.00	2.84	2.84
L/C01		0.00	0.00	0.00	0.00	0.00	9.73	9.73
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>52.07</b>	<b>52.07</b>
0590a-010	0590A	HEATHER D. BLALOCK ##	Inactive	02	Mason	Res		
Wat01		0.00	0.00	0.00	0.00	0.00	62.70	62.70

## Customer A/R Aging Report

03/06/2019

As of: 12/31/2017 WHERE (AR.Credit <> 0 OR AR.Bucket1 <> 0 OR AR.Bucket2 <> 0 OR AR.Bucket3 <> 0 OR AR.Bucket4 <> 0 OR AR.Bucket5 <> 0)

Account	Premise #	Name	Status		Route	Class	Category	
Type		Credit	0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 & Over Days	Balance
SCH03		0.00	0.00	0.00	0.00	0.00	3.54	3.54
L/C01		0.00	0.00	0.00	0.00	0.00	12.13	12.13
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>78.37</b>	<b>78.37</b>
0590A-013	0590A	MARK A MADDOX			Inactive	02	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	108.10	108.10
SCH03		0.00	0.00	0.00	0.00	0.00	4.90	4.90
L/C01		0.00	0.00	0.00	0.00	0.00	18.52	18.52
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>131.52</b>	<b>131.52</b>
0591A-002	0591A	JENNIFER J. WORKMAN			Active	02	Mason	Res
L/C01		-4.14	0.00	0.00	0.00	0.00	0.00	-4.14
CRE01		-134.85	0.00	0.00	0.00	0.00	0.00	-134.85
<b>Total:</b>		<b>-138.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-138.99</b>
0593A	0593A	PLAINVIEW BAPTIST CHURCH			Active	02	Mason	Res
Bud01		-54.19	0.00	0.00	0.00	0.00	0.00	-54.19
CRE01		-6.60	0.00	0.00	0.00	0.00	0.00	-6.60
<b>Total:</b>		<b>-60.79</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-60.79</b>
0594	0594	BRENDA PADGETT			Active	02	Mason	Res
CCG01		0.00	10.00	0.00	0.00	0.00	0.00	10.00
Wat01		0.00	16.65	0.00	0.00	0.00	0.00	16.65
Gas01		0.00	29.37	0.00	0.00	0.00	0.00	29.37
SCH03		0.00	1.38	0.00	0.00	0.00	0.00	1.38
L/C01		0.00	5.74	0.02	0.00	0.00	0.00	5.76
<b>Total:</b>		<b>0.00</b>	<b>63.14</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>63.16</b>
0596-002	0596	BRENDA L. SIMMS ##			Inactive	02	Mason	Res
CRE01		-35.66	0.00	0.00	0.00	0.00	0.00	-35.66
<b>Total:</b>		<b>-35.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-35.66</b>
0596-005	0596	JESSE KING ##			Inactive	02	Mason	Res
CRE01		-1.15	0.00	0.00	0.00	0.00	0.00	-1.15
<b>Total:</b>		<b>-1.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.15</b>
0596-007	0596	MARC A. ROBINSON			Inactive	02	Mason	Res
CRE01		-21.53	0.00	0.00	0.00	0.00	0.00	-21.53
<b>Total:</b>		<b>-21.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-21.53</b>
0598-002	0598	RANDALL M. CHAMPION			Inactive	02	Mason	Res
CCG01		0.00	0.00	0.00	0.00	0.00	1.00	1.00
Gas01		0.00	0.00	0.00	0.00	0.00	7.90	7.90
SCH03		0.00	0.00	0.00	0.00	0.00	3.03	3.03
L/C01		0.00	0.00	0.00	0.00	0.00	10.50	10.50
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>22.43</b>	<b>22.43</b>
0598-004	0598	CHAD D. STUDEBAKER			Inactive	02	Mason	Res
CRE01		-38.82	0.00	0.00	0.00	0.00	0.00	-38.82
<b>Total:</b>		<b>-38.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-38.82</b>
0598-006	0598	JOSHUA HENDERSON			Inactive	02	Mason	Res
CCG01		0.00	0.00	0.00	0.00	0.00	2.00	2.00
Wat01		0.00	0.00	0.00	0.00	0.00	36.78	36.78
Gas01		0.00	0.00	0.00	0.00	0.00	70.99	70.99
SCH03		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	11.54	11.54
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>124.62</b>	<b>124.62</b>
0598-007	0598	AVLON ELLIOTT			Active	02	Mason	Res
CCG01		0.00	10.00	0.00	0.00	0.00	0.00	10.00
Wat01		0.00	28.25	0.00	0.00	0.00	0.00	28.25
Gas01		0.00	13.35	0.00	0.00	0.00	0.00	13.35
SCH03		0.00	1.25	0.00	0.00	0.00	0.00	1.25
L/C01		0.00	5.29	0.00	0.00	0.00	0.00	5.29
<b>Total:</b>		<b>0.00</b>	<b>58.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>58.14</b>
0599	0599	DONNA SALMONS			Inactive	02	Mason	Res
CRE01		-197.45	0.00	0.00	0.00	0.00	0.00	-197.45
<b>Total:</b>		<b>-197.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-197.45</b>
0599-001	0599	TIFFANY R HENDERSON			Active	02	Mason	Res
CCG01		0.00	10.00	0.00	0.00	0.00	0.00	10.00
Wat01		0.00	28.25	0.00	0.00	0.00	0.00	28.25

## Customer A/R Aging Report

03/06/2019

As of: 12/31/2017 WHERE (AR.Credit <> 0 OR AR.Bucket1 <> 0 OR AR.Bucket2 <> 0 OR AR.Bucket3 <> 0 OR AR.Bucket4 <> 0 OR AR.Bucket5 <> 0)

Account	Premise #	Name	Status			Route		Class	Category
Type		Credit	0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 & Over Days	Balance	
Gas01		0.00	8.01	0.00	0.00	0.00	0.00	8.01	
SCH03		0.00	1.09	0.00	0.00	0.00	0.00	1.09	
L/C01		0.00	4.74	0.00	0.00	0.00	0.00	4.74	
<b>Total:</b>		<b>0.00</b>	<b>52.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>52.09</b>	
0602	0602	JOHN M. KENNAN##			Inactive	02	Mason	Res	
CRE01		-0.30	0.00	0.00	0.00	0.00	0.00	-0.30	
<b>Total:</b>		<b>-0.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.30</b>	
0602-004	0602	SARAH J. PHILLIPS ##			Inactive	02	Mason	Res	
CRE01		-5.54	0.00	0.00	0.00	0.00	0.00	-5.54	
<b>Total:</b>		<b>-5.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-5.54</b>	
0602-006	0602	EDWINA D. VANCE ##			Inactive	02	Mason	Res	
CRE01		-1.02	0.00	0.00	0.00	0.00	0.00	-1.02	
<b>Total:</b>		<b>-1.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.02</b>	
0602-008	0602	LOREN A BROOKS			Inactive	02	Mason	Res	
Wat01		0.00	0.00	0.00	0.00	0.00	23.36	23.36	
SCH03		0.00	0.00	0.00	0.00	0.00	2.37	2.37	
L/C01		0.00	0.00	0.00	0.00	0.00	8.09	8.09	
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>33.82</b>	<b>33.82</b>	
0602-009	0602	FREDERICK B. BROSSART			Inactive	02	Mason	Res	
Wat01		0.00	0.00	0.00	0.00	0.00	5.24	5.24	
SCH03		0.00	0.00	0.00	0.00	0.00	1.15	1.15	
L/C01		0.00	0.00	0.00	0.00	0.00	2.52	2.52	
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8.91</b>	<b>8.91</b>	
0602-010	0602	AMY B. COMBS			Inactive	02	Mason	Res	
CRE01		-22.19	0.00	0.00	0.00	0.00	0.00	-22.19	
<b>Total:</b>		<b>-22.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-22.19</b>	
0604-002	0604	JODY T. BLEVINS##			Inactive	02	Mason	Res	
CRE01		-20.09	0.00	0.00	0.00	0.00	0.00	-20.09	
<b>Total:</b>		<b>-20.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-20.09</b>	
0606-001	0606	SHAWN R. SPARKS			Inactive	02	Mason	Res	
Wat01		0.00	0.00	0.00	0.00	0.00	29.79	29.79	
SCH03		0.00	0.00	0.00	0.00	0.00	2.70	2.70	
L/C01		0.00	0.00	0.00	0.00	0.00	8.77	8.77	
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>41.26</b>	<b>41.26</b>	
0606-002	0606	CAROLYN S HURST			Active	02	Mason	Res	
Wat01		0.00	19.51	0.00	0.00	0.00	0.00	19.51	
SCH03		0.00	0.67	0.00	0.00	0.00	0.00	0.67	
L/C01		0.00	2.02	0.00	0.00	0.00	0.00	2.02	
<b>Total:</b>		<b>0.00</b>	<b>22.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>22.20</b>	
0610	0610	JOHN SEXTON			Inactive	02	Mason	Res	
CCG01		0.00	0.00	0.00	0.00	0.00	1.00	1.00	
Wat01		0.00	0.00	0.00	0.00	0.00	42.24	42.24	
Gas01		0.00	0.00	0.00	0.00	0.00	13.63	13.63	
SCH03		0.00	0.00	0.00	0.00	0.00	4.03	4.03	
L/C01		0.00	0.00	0.00	0.00	0.00	13.94	13.94	
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>74.84</b>	<b>74.84</b>	
0610-002	0610	STEPHANIE L. SEXTON			Inactive	02	Mason	Res	
CCG01		0.00	0.00	0.00	0.00	0.00	1.00	1.00	
Wat01		0.00	0.00	0.00	0.00	0.00	52.93	52.93	
Gas01		0.00	0.00	0.00	0.00	0.00	8.43	8.43	
SCH03		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	6.42	6.42	
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>70.62</b>	<b>70.62</b>	
0610-003	0610	JESSE D. SEXTON			Inactive	02	Mason	Res	
CRE01		-74.77	0.00	0.00	0.00	0.00	0.00	-74.77	
<b>Total:</b>		<b>-74.77</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-74.77</b>	
0615	0615	RITA S. HAMILTON			Inactive	02	Mason	Res	
Wat01		0.00	0.00	0.00	0.00	0.00	16.65	16.65	
SCH03		0.00	0.00	0.00	0.00	0.00	0.50	0.50	
L/C01		0.00	0.00	0.00	0.00	0.00	1.72	1.72	
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18.87</b>	<b>18.87</b>	

## Customer A/R Aging Report

03/06/2019

As of: 12/31/2017 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
0615-001	0615	JAMES HARRIS	Inactive	02	Mason	Res		
	CRE01	-0.95	0.00	0.00	0.00	0.00	0.00	-0.95
	<b>Total:</b>	<b>-0.95</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.95</b>
0617-001	0617	HAILEY R. CLINE	Active	02	Mason	Res		
	Wat01	0.00	52.93	0.00	0.00	0.00	0.00	52.93
	SCH03	0.00	1.59	0.00	0.00	0.00	0.00	1.59
	L/C01	0.00	5.45	0.00	0.00	0.00	0.00	5.45
	<b>Total:</b>	<b>0.00</b>	<b>59.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>59.97</b>
0622	0622	R. WILLIAM TOLLER	Active	02	Mason	Res		
	CRE01	-0.71	0.00	0.00	0.00	0.00	0.00	-0.71
	<b>Total:</b>	<b>-0.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.71</b>
0625	0625	RICKY SIMMS ##	Inactive	02	Mason	Res		
	Wat01	0.00	0.00	0.00	0.00	0.00	84.00	84.00
	SCH03	0.00	0.00	0.00	0.00	0.00	2.53	2.53
	L/C01	0.00	0.00	0.00	0.00	0.00	8.65	8.65
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>95.18</b>	<b>95.18</b>
0626-002	0626	BRANDON S. CORNETTE ##	Inactive	02	Mason	Res		
	CRE01	-18.02	0.00	0.00	0.00	0.00	0.00	-18.02
	<b>Total:</b>	<b>-18.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-18.02</b>
0626-004	0626	SHERYL L. TUMLIN	Inactive	02	Mason	Res		
	Wat01	0.00	0.00	0.00	0.00	0.00	14.55	14.55
	SCH03	0.00	0.00	0.00	0.00	0.00	0.44	0.44
	L/C01	0.00	0.00	0.00	0.00	0.00	2.28	2.28
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>17.27</b>	<b>17.27</b>
0628-002	0628	LISA L. SWEET	Active	02	Mason	Res		
	CRE01	-5.41	0.00	0.00	0.00	0.00	0.00	-5.41
	<b>Total:</b>	<b>-5.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-5.41</b>
0629	0629	GARY L. MCKEE ##	Inactive	02	Mason	Res		
	Wat01	0.00	0.00	0.00	0.00	0.00	64.70	64.70
	SCH03	0.00	0.00	0.00	0.00	0.00	1.95	1.95
	L/C01	0.00	0.00	0.00	0.00	0.00	6.67	6.67
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>73.32</b>	<b>73.32</b>
0631	0631	SHERRIE L. MEFFORD	Active	02	Mason	Res		
	Wat01	0.00	15.52	0.00	0.00	0.00	0.00	15.52
	SCH03	0.00	0.50	0.00	0.00	0.00	0.00	0.50
	L/C01	0.00	1.60	0.00	0.00	0.00	0.00	1.60
	<b>Total:</b>	<b>0.00</b>	<b>17.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>17.62</b>
0632	0632	BRIAN K. HENRY	Active	02	Mason	Res		
	Wat01	0.00	39.85	0.00	0.00	0.00	0.00	39.85
	SCH03	0.00	1.20	0.00	0.00	0.00	0.00	1.20
	L/C01	0.00	4.11	0.00	0.00	0.00	0.00	4.11
	<b>Total:</b>	<b>0.00</b>	<b>45.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>45.16</b>
0645	0645	DEBBIE K BRADLEY	Active	02	Mason	Res		
	CRE01	-74.69	0.00	0.00	0.00	0.00	0.00	-74.69
	<b>Total:</b>	<b>-74.69</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-74.69</b>
0650	0650	TED POLLITT	Active	02	Mason	Res		
	Wat01	0.00	22.45	0.00	0.00	0.00	0.00	22.45
	SCH03	0.00	0.67	0.00	0.00	0.00	0.00	0.67
	L/C01	0.00	2.31	0.00	0.00	0.00	0.00	2.31
	<b>Total:</b>	<b>0.00</b>	<b>25.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25.43</b>
0653	0653	C. P. FRAME	Active	02	Mason	Res		
	Wat01	0.00	39.85	0.00	0.00	0.00	0.00	39.85
	SCH03	0.00	1.20	0.00	0.00	0.00	0.00	1.20
	L/C01	0.00	4.11	0.00	0.00	0.00	0.00	4.11
	<b>Total:</b>	<b>0.00</b>	<b>45.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>45.16</b>
0655-003	0655	LESLEY A. SWEET	Active	02	Mason	Res		
	CCG01	0.00	10.00	0.00	0.00	0.00	0.00	10.00
	Wat01	0.00	28.25	0.00	0.00	0.00	0.00	28.25
	Gas01	0.00	13.35	0.00	0.00	0.00	0.00	13.35
	SCH03	0.00	1.25	0.00	0.00	0.00	0.00	1.25
	L/C01	0.00	5.29	0.00	0.00	0.00	0.00	5.29

## Customer A/R Aging Report

03/06/2019

As of: 12/31/2017 WHERE (AR.Credit <> 0 OR AR.Bucket1 <> 0 OR AR.Bucket2 <> 0 OR AR.Bucket3 <> 0 OR AR.Bucket4 <> 0 OR AR.Bucket5 <> 0)

Account	Premise #	Name	Status	Route	Class	Category			
Type		Credit	0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 & Over Days	Balance	
<b>Total:</b>		<b>0.00</b>	<b>58.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>58.14</b>	
0657B-001	0657B	MATTHEW E. MIGNEREY	Active	02	Mason	Res			
	CRE01	-15.33	0.00	0.00	0.00	0.00	0.00	-15.33	
<b>Total:</b>		<b>-15.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-15.33</b>	
0658	0658	WILLIAM PITTS	Active	02	Mason	Res			
	Wat01	0.00	16.08	0.00	0.00	0.00	0.00	16.08	
	SCH03	0.00	0.50	0.00	0.00	0.00	0.00	0.50	
	L/C01	0.00	1.66	0.00	0.00	0.00	0.00	1.66	
<b>Total:</b>		<b>0.00</b>	<b>18.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18.24</b>	
0660-002	0660	BOBBI POWELL ##	Inactive	02	Mason	Res			
	Wat01	0.00	0.00	0.00	0.00	0.00	72.75	72.75	
	SCH03	0.00	0.00	0.00	0.00	0.00	2.19	2.19	
	L/C01	0.00	0.00	0.00	0.00	0.00	7.49	7.49	
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>82.43</b>	<b>82.43</b>	
0661-003	0661	NANCY A. GRIGSON ##	Inactive	02	Mason	Res			
	Wat01	0.00	0.00	0.00	0.00	0.00	102.32	102.32	
	SCH03	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	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>118.82</b>	<b>118.82</b>	
0661-004	0661	SARAH J. CLARK ##	Inactive	02	Mason	Res			
	Wat01	0.00	0.00	0.00	0.00	0.00	58.43	58.43	
	SCH03	0.00	0.00	0.00	0.00	0.00	3.41	3.41	
	L/C01	0.00	0.00	0.00	0.00	0.00	11.69	11.69	
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>73.53</b>	<b>73.53</b>	
0663-002	0663	MATTHEW L POLLITT	Active	02	Mason	Res			
	Wat01	0.00	39.85	0.00	0.00	0.00	0.00	39.85	
	SCH03	0.00	1.20	0.00	0.00	0.00	0.00	1.20	
	L/C01	0.00	4.11	0.00	0.00	0.00	0.00	4.11	
<b>Total:</b>		<b>0.00</b>	<b>45.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>45.16</b>	
0664	0664	RITA GODINEZ##	Inactive	02	Mason	Res			
	Wat01	0.00	0.00	0.00	0.00	0.00	7.22	7.22	
	SCH03	0.00	0.00	0.00	0.00	0.00	0.59	0.59	
	L/C01	0.00	0.00	0.00	0.00	0.00	2.01	2.01	
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9.82</b>	<b>9.82</b>	
0664-003	0664	NELSON DARNELL ##	Inactive	02	Mason	Res			
	Wat01	0.00	0.00	0.00	0.00	0.00	19.50	19.50	
	SCH03	0.00	0.00	0.00	0.00	0.00	0.59	0.59	
	L/C01	0.00	0.00	0.00	0.00	0.00	2.01	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>22.10</b>	<b>22.10</b>	
0664-004	0664	CINDY M. PURCELL ##	Inactive	02	Mason	Res			
	Wat01	0.00	0.00	0.00	0.00	0.00	22.36	22.36	
	SCH03	0.00	0.00	0.00	0.00	0.00	1.33	1.33	
	L/C01	0.00	0.00	0.00	0.00	0.00	4.53	4.53	
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>28.22</b>	<b>28.22</b>	
0664-006	0664	SHANE L. SLADE##	Inactive	02	Mason	Res			
	Wat01	0.00	0.00	0.00	0.00	0.00	14.50	14.50	
	SCH03	0.00	0.00	0.00	0.00	0.00	0.96	0.96	
	L/C01	0.00	0.00	0.00	0.00	0.00	3.50	3.50	
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18.96</b>	<b>18.96</b>	
0664-007	0664	LEONARD T. COLEMAN ##	Inactive	02	Mason	Res			
	Wat01	0.00	0.00	0.00	0.00	0.00	50.20	50.20	
	SCH03	0.00	0.00	0.00	0.00	0.00	2.05	2.05	
	L/C01	0.00	0.00	0.00	0.00	0.00	7.03	7.03	
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>59.28</b>	<b>59.28</b>	
0665-001A	0665	JESSICA C RICE	Active	02	Mason	Res			
	CRE01	-2.91	0.00	0.00	0.00	0.00	0.00	-2.91	
<b>Total:</b>		<b>-2.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.91</b>	
0666	0666	CARLA WHITEMAN ##	Inactive	02	Mason	Res			
	Wat01	0.00	0.00	0.00	0.00	0.00	18.01	18.01	
	SCH03	0.00	0.00	0.00	0.00	0.00	1.03	1.03	
	L/C01	0.00	0.00	0.00	0.00	0.00	3.50	3.50	



## Customer A/R Aging Report

03/06/2019

As of: 12/31/2017 WHERE (AR.Credit <> 0 OR AR.Bucket1 <> 0 OR AR.Bucket2 <> 0 OR AR.Bucket3 <> 0 OR AR.Bucket4 <> 0 OR AR.Bucket5 <> 0)

Account	Premise #	Name	Status			Route	Class	Category
Type		Credit	0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 & Over Days	Balance
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>22.54</b>	<b>22.54</b>
0666-002	0666	SUELYNN M. CARTER ##			Inactive	02	Mason	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	55.52	55.52
	SCH03	0.00	0.00	0.00	0.00	0.00	2.03	2.03
	L/C01	0.00	0.00	0.00	0.00	0.00	6.92	6.92
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>64.47</b>	<b>64.47</b>
0666-004	0666	GYPSY R HOBBS			Inactive	02	Mason	Res
	SCH03	0.00	0.00	0.00	0.00	0.00	0.08	0.08
	L/C01	0.00	0.00	0.00	0.00	0.00	2.31	2.31
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2.39</b>	<b>2.39</b>
0667	0667	JEFF ARRASMITH ##			Inactive	02	Mason	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	6.86	6.86
	SCH03	0.00	0.00	0.00	0.00	0.00	0.39	0.39
	L/C01	0.00	0.00	0.00	0.00	0.00	1.34	1.34
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8.59</b>	<b>8.59</b>
0667-004	0667	TIMOTHY PETERS ##			Inactive	02	Mason	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	49.91	49.91
	SCH03	0.00	0.00	0.00	0.00	0.00	1.74	1.74
	L/C01	0.00	0.00	0.00	0.00	0.00	5.95	5.95
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>57.60</b>	<b>57.60</b>
0667A-002	0667A	TAMMY L. DALTON##			Inactive	02	Mason	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	122.25	122.25
	SCH03	0.00	0.00	0.00	0.00	0.00	4.43	4.43
	L/C01	0.00	0.00	0.00	0.00	0.00	15.19	15.19
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>141.87</b>	<b>141.87</b>
0668	0668	JEFF ELLIOTT##			Active	02	Mason	Res
	CRE01	-1.42	0.00	0.00	0.00	0.00	0.00	-1.42
	<b>Total:</b>	<b>-1.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.42</b>
0668-005	0668	ASHLEY N. CUNNINGHAM ##			Inactive	02	Mason	Res
	CRE01	-26.30	0.00	0.00	0.00	0.00	0.00	-26.30
	<b>Total:</b>	<b>-26.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-26.30</b>
0668-007	0668	ALICIA M. WORKMAN ##			Inactive	02	Mason	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	18.05	18.05
	SCH03	0.00	0.00	0.00	0.00	0.00	1.03	1.03
	L/C01	0.00	0.00	0.00	0.00	0.00	3.50	3.50
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>22.58</b>	<b>22.58</b>
0668-008	0668	ORETHA F. PALMER ##			Inactive	02	Mason	Res
	CRE01	-3.85	0.00	0.00	0.00	0.00	0.00	-3.85
	<b>Total:</b>	<b>-3.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.85</b>
0668-010	0668	KALA M. BEAGLE			Inactive	02	Mason	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	129.65	129.65
	SCH03	0.00	0.00	0.00	0.00	0.00	5.55	5.55
	L/C01	0.00	0.00	0.00	0.00	0.00	19.02	19.02
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>154.22</b>	<b>154.22</b>
0668-012	0668	KIMBERLY DAWN TEAGUE			Inactive	02	Mason	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	83.71	83.71
	SCH03	0.00	0.00	0.00	0.00	0.00	4.43	4.43
	L/C01	0.00	0.00	0.00	0.00	0.00	14.33	14.33
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>102.47</b>	<b>102.47</b>
0668-013	0668	SHARLENE K. MCCANE			Inactive	02	Mason	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	14.55	14.55
	SCH03	0.00	0.00	0.00	0.00	0.00	0.44	0.44
	L/C01	0.00	0.00	0.00	0.00	0.00	2.25	2.25
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>17.24</b>	<b>17.24</b>
0668-014	0668	LOGAN A POE			Inactive	02	Mason	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	2.63	2.63
	SCH03	0.00	0.00	0.00	0.00	0.00	0.50	0.50
	L/C01	0.00	0.00	0.00	0.00	0.00	1.72	1.72
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4.85</b>	<b>4.85</b>

## Customer A/R Aging Report

03/06/2019

As of: 12/31/2017 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		
0668-015	0668	JEFF D BUCKNER			Inactive	02	Mason	Res	
	SCH03	0.00	0.00	0.00	0.00	0.00	0.04		0.04
	L/C01	0.00	0.00	0.00	0.00	0.00	2.31		2.31
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2.35</b>		<b>2.35</b>
0668A-003	0668A	EUGENE ABERCROMBIE			Inactive	02	Mason	Res	
	CRE01	-5.88	0.00	0.00	0.00	0.00	0.00		-5.88
	<b>Total:</b>	<b>-5.88</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>-5.88</b>
0668A-004	0668A	JENNIFER N. BEGLEY			Inactive	02	Mason	Res	
	Wat01	0.00	0.00	0.00	0.00	0.00	13.39		13.39
	SCH03	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	7.05		7.05
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>22.51</b>		<b>22.51</b>
0668A-005	0668A	DEANNA L. POE			Inactive	02	Mason	Res	
	Wat01	-18.76	0.00	0.00	0.00	0.00	0.00		-18.76
	<b>Total:</b>	<b>-18.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>-18.76</b>
0668A-006	0668A	CHARLOTTE S. DAVENPORT			Inactive	02	Mason	Res	
	Wat01	0.00	0.00	0.00	0.00	0.00	14.55		14.55
	SCH03	0.00	0.00	0.00	0.00	0.00	0.44		0.44
	L/C01	0.00	0.00	0.00	0.00	0.00	1.62		1.62
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>16.61</b>		<b>16.61</b>
0668A-007	0668A	CHRIS R. CARPENTER			Inactive	02	Mason	Res	
	Wat01	0.00	0.00	0.00	0.00	0.00	14.79		14.79
	SCH03	0.00	0.00	0.00	0.00	0.00	0.50		0.50
	L/C01	0.00	0.00	0.00	0.00	0.00	1.72		1.72
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>17.01</b>		<b>17.01</b>
0670-005	0670	REBECCA D. BURLEW ##			Inactive	02	Mason	Res	
	Wat01	0.00	0.00	0.00	0.00	0.00	9.25		9.25
	SCH03	0.00	0.00	0.00	0.00	0.00	0.44		0.44
	L/C01	0.00	0.00	0.00	0.00	0.00	0.97		0.97
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10.66</b>		<b>10.66</b>
0670-006	0670	TABATHA A. TACKETT			Inactive	02	Mason	Res	
	Wat01	0.00	0.00	0.00	0.00	0.00	3.62		3.62
	SCH03	0.00	0.00	0.00	0.00	0.00	0.44		0.44
	L/C01	0.00	0.00	0.00	0.00	0.00	0.41		0.41
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4.47</b>		<b>4.47</b>
0670-007	0670	SARA L. WHISNER			Inactive	02	Mason	Res	
	Wat01	0.00	0.00	0.00	0.00	0.00	34.50		34.50
	SCH03	0.00	0.00	0.00	0.00	0.00	1.04		1.04
	L/C01	0.00	0.00	0.00	0.00	0.00	4.57		4.57
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>40.11</b>		<b>40.11</b>
0670-010	0670	CHRISTY L. MARTINEZ			Inactive	02	Mason	Res	
	Wat01	0.00	0.00	0.00	0.00	0.00	82.24		82.24
	SCH03	0.00	0.00	0.00	0.00	0.00	2.77		2.77
	L/C01	0.00	0.00	0.00	0.00	0.00	9.49		9.49
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>94.50</b>		<b>94.50</b>
0671-002	0671	TARA R. WITHROW ##			Inactive	02	Mason	Res	
	Wat01	0.00	0.00	0.00	0.00	0.00	49.00		49.00
	SCH03	0.00	0.00	0.00	0.00	0.00	1.48		1.48
	L/C01	0.00	0.00	0.00	0.00	0.00	9.89		9.89
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>60.37</b>		<b>60.37</b>
0671-004	0671	DEREK POWELL			Inactive	02	Mason	Res	
	Wat01	0.00	0.00	0.00	0.00	0.00	12.44		12.44
	SCH03	0.00	0.00	0.00	0.00	0.00	0.44		0.44
	L/C01	0.00	0.00	0.00	0.00	0.00	1.49		1.49
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>14.37</b>		<b>14.37</b>
0671-006	0671	JO R ROLPH			Inactive	02	Mason	Res	
	Wat01	0.00	0.00	0.00	0.00	0.00	49.27		49.27
	SCH03	0.00	0.00	0.00	0.00	0.00	3.13		3.13
	L/C01	0.00	0.00	0.00	0.00	0.00	10.75		10.75
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>63.15</b>		<b>63.15</b>