

## 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		
0671-008	0671	RANDY HAYSLIP			Inactive	02	Mason	Res	
	Wat01	0.00	0.00	0.00	0.00	0.00	102.65	102.65	
	SCH03	0.00	0.00	0.00	0.00	0.00	4.98	4.98	
	L/C01	0.00	0.00	0.00	0.00	0.00	22.86	22.86	
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>130.49</b>	<b>130.49</b>	
0671-010	0671	CARLA J. RAMSEY			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>	
0676-003	0676	LAKIN R. HIGHFIELD			Active	02	Mason	Res	
	Wat01	0.00	3.68	0.00	0.00	0.00	0.00	3.68	
	SCH03	0.00	0.85	0.00	0.00	0.00	0.00	0.85	
	L/C01	0.00	0.45	0.00	0.00	0.00	0.00	0.45	
	<b>Total:</b>	<b>0.00</b>	<b>4.98</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4.98</b>	
0678-005	0678	WILLIAM T. CARR ##			Inactive	02	Mason	Res	
	CRE01	-32.07	0.00	0.00	0.00	0.00	0.00	-32.07	
	<b>Total:</b>	<b>-32.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-32.07</b>	
0678-008	0678	BETHANY D. MILLER			Inactive	02	Mason	Res	
	Wat01	0.00	0.00	0.00	0.00	0.00	51.44	51.44	
	SCH03	0.00	0.00	0.00	0.00	0.00	3.20	3.20	
	L/C01	0.00	0.00	0.00	0.00	0.00	10.97	10.97	
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>65.61</b>	<b>65.61</b>	
0678-009	0678	ROSE M. HESLER			Inactive	02	Mason	Res	
	Wat01	0.00	0.00	0.00	0.00	0.00	212.68	212.68	
	SCH03	0.00	0.00	0.00	0.00	0.00	8.03	8.03	
	L/C01	0.00	0.00	0.00	0.00	0.00	27.58	27.58	
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>248.29</b>	<b>248.29</b>	
0678-010	0678	CHARLES G HOWARD			Inactive	02	Mason	Res	
	Wat02	0.00	0.00	0.00	0.00	0.00	16.65	16.65	
	SCH02	0.00	0.00	0.00	0.00	0.00	0.50	0.50	
	TAX02	0.00	0.00	0.00	0.00	0.00	1.03	1.03	
	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>20.00</b>	<b>20.00</b>	
0680A-001	0680A	CHRIS S. SHORES			Active	02	Mason	Res	
	Wat01	0.00	16.65	0.00	0.00	0.00	0.00	16.65	
	SCH03	0.00	0.50	0.00	0.00	0.00	0.00	0.50	
	L/C01	0.00	1.72	0.00	0.00	0.00	0.00	1.72	
	<b>Total:</b>	<b>0.00</b>	<b>18.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18.87</b>	
0681-004	0681	MARY S BOSWELL ##			Inactive	02	Mason	Res	
	L/C01	0.00	0.00	0.00	0.00	0.00	0.47	0.47	
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.47</b>	<b>0.47</b>	
0681-005	0681	LESLIE BOONE-NEVER			Inactive	02	Mason	Res	
	Wat01	0.00	0.00	0.00	0.00	0.00	41.02	41.02	
	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>48.04</b>	<b>48.04</b>	
0681-006	0681	MACEY A ZORNES			Inactive	02	Mason	Res	
	Wat01	0.00	0.00	0.00	0.00	0.00	23.43	23.43	
	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	8.08	8.08	
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>33.88</b>	<b>33.88</b>	
0681-007	0681	SIERRA D. ARNOLD			Inactive	02	Mason	Res	
	CRE01	-32.96	0.00	0.00	0.00	0.00	0.00	-32.96	
	<b>Total:</b>	<b>-32.96</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-32.96</b>	
0681-010	0681	BONNIE M. DYER			Inactive	02	Mason	Res	
	Wat01	0.00	0.00	0.00	0.00	0.00	183.58	183.58	
	SCH03	0.00	0.00	0.00	0.00	0.00	7.17	7.17	
	L/C01	0.00	0.00	0.00	0.00	0.00	24.58	24.58	
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>215.33</b>	<b>215.33</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
0681-011	0681	LORA L. HERRINGTON				Inactive		02		Mason		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		3.91		3.91
	SCH03		0.00	0.00	0.00		0.00		0.00		0.59		0.59
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>4.50</b>		<b>4.50</b>
0681-013	0681	CHRIS C BECKETT				Inactive		02		Mason		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		59.47		59.47
	SCH03		0.00	0.00	0.00		0.00		0.00		3.44		3.44
	L/C01		0.00	0.00	0.00		0.00		0.00		11.80		11.80
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>74.71</b>		<b>74.71</b>
0681-014	0681	AGNES M. HUGHES				Inactive		02		Mason		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		106.11		106.11
	SCH03		0.00	0.00	0.00		0.00		0.00		5.28		5.28
	L/C01		0.00	0.00	0.00		0.00		0.00		14.34		14.34
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>125.73</b>		<b>125.73</b>
0681-015	0681	RHONDA BROOKS				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>
0682-002	0682	DEBRA A. BRIGHT##				Inactive		02		Mason		Res	
	CRE01		-1.57	0.00	0.00		0.00		0.00		0.00		-1.57
	<b>Total:</b>		<b>-1.57</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>-1.57</b>
0682-005	0682	REBECCA D. JACKSON ##				Inactive		02		Mason		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		45.93		45.93
	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		4.74		4.74
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>52.16</b>		<b>52.16</b>
0682-006	0682	SHERRYL L. CASINO				Inactive		02		Mason		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		151.50		151.50
	SCH03		0.00	0.00	0.00		0.00		0.00		6.20		6.20
	L/C01		0.00	0.00	0.00		0.00		0.00		21.27		21.27
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>178.97</b>		<b>178.97</b>
0682E-001	0682E	RONALD R. ATKINS				Inactive		02		Mason		Res	
	CRE01		-55.00	0.00	0.00		0.00		0.00		0.00		-55.00
	<b>Total:</b>		<b>-55.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>-55.00</b>
0682E-002	0682E	MICHAEL W. MITCHELL				Inactive		02		Mason		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		35.44		35.44
	SCH03		0.00	0.00	0.00		0.00		0.00		2.72		2.72
	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>43.98</b>		<b>43.98</b>
0682E-003	0682E	CHARLES W. EVANS				Inactive		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>
0682G	0682G	EDITH W. BEVARD				Active		02		Mason		Res	
	SCH03		0.00	0.10	0.00		0.00		0.00		0.00		0.10
	L/C01		0.00	0.01	0.00		0.00		0.00		0.00		0.01
	<b>Total:</b>		<b>0.00</b>	<b>0.11</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.11</b>
0682H-005	0682H	JENNIFER L. BUERKLEY				Inactive		02		Mason		Com	
	CRE01		-9.95	0.00	0.00		0.00		0.00		0.00		-9.95
	<b>Total:</b>		<b>-9.95</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>-9.95</b>
0684	0684	RANDY CURTIS				Inactive		02		Mason		Res	
	CCG01		0.00	0.00	10.00		0.00		1.00		1.00		12.00
	Wat01		0.00	0.00	16.65		0.00		24.21		0.00		40.86
	Gas01		0.00	0.00	2.67		0.00		5.09		6.18		13.94
	SCH03		0.00	0.00	0.58		0.00		1.61		3.21		5.40
	L/C01		0.00	0.00	2.99		5.63		11.13		0.00		19.75
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>32.89</b>		<b>5.63</b>		<b>43.04</b>		<b>10.39</b>		<b>91.95</b>
0696	0696	RICKY BREEZE ##				Inactive		02		Mason		Res	
	CCG01		0.00	0.00	0.00		0.00		0.00		1.00		1.00

## Customer A/R Aging Report

03/06/2019

As of: 12/31/2017 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
Wat01		0.00	0.00	0.00	0.00	0.00	63.50	63.50
Gas01		0.00	0.00	0.00	0.00	0.00	328.96	328.96
SCH03		0.00	0.00	0.00	0.00	0.00	11.77	11.77
L/C01		0.00	0.00	0.00	0.00	0.00	40.52	40.52
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>445.75</b>	<b>445.75</b>
0696-002	0696	NOBLE W. MONTEITH			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	18.69	0.00	0.00	0.00	0.00	18.69
SCH03		0.00	1.58	0.00	0.00	0.00	0.00	1.58
L/C01		0.00	6.43	0.00	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>0.00</b>	<b>70.75</b>
0700	0700	ASHLEY WILLIAMSON			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>
0706-001	0706	TANISHA STITT			Active	02	Mason	Res
CRE01		-0.52	0.00	0.00	0.00	0.00	0.00	-0.52
<b>Total:</b>		<b>-0.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.52</b>
0707-003	0707	KARL E. GERIKE			Active	02	Mason	Com
CRE01		-0.07	0.00	0.00	0.00	0.00	0.00	-0.07
<b>Total:</b>		<b>-0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.07</b>
0708-002	0708	CARRIE W. DOWNS			Inactive	02	Mason	Com
CCG01		0.00	0.00	0.00	0.00	0.00	1.00	1.00
Wat01		0.00	0.00	0.00	0.00	0.00	14.55	14.55
Gas01		0.00	0.00	0.00	0.00	0.00	64.92	64.92
SCH03		0.00	0.00	0.00	0.00	0.00	2.38	2.38
L/C01		0.00	0.00	0.00	0.00	0.00	22.45	22.45
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>105.30</b>	<b>105.30</b>
0710a-001	0710A	BONNIE HOOK			Inactive	02	Mason	Res
CRE01		-13.75	0.00	0.00	0.00	0.00	0.00	-13.75
<b>Total:</b>		<b>-13.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-13.75</b>
0710A-002	0710A	RACHEL SWEET			Active	02	Mason	Res
CRE01		-7.07	0.00	0.00	0.00	0.00	0.00	-7.07
<b>Total:</b>		<b>-7.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-7.07</b>
0713A	0713A	JEFF GARRETT			Active	02	Mason	Res
CRE01		-0.18	0.00	0.00	0.00	0.00	0.00	-0.18
<b>Total:</b>		<b>-0.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.18</b>
0716-003	0716	KATIE L. SENTNEY			Inactive	02	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	18.09	18.09
SCH03		0.00	0.00	0.00	0.00	0.00	0.67	0.67
L/C01		0.00	0.00	0.00	0.00	0.00	2.31	2.31
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>21.07</b>	<b>21.07</b>
0716-006	0716	SHANNON J. FETTERS			Active	02	Mason	Res
Wat01		0.00	44.21	0.00	0.00	0.00	0.00	44.21
SCH03		0.00	1.33	0.00	0.00	0.00	0.00	1.33
L/C01		0.00	4.55	0.00	0.00	0.00	0.00	4.55
<b>Total:</b>		<b>0.00</b>	<b>50.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>50.09</b>
0723	0723	SCOTT HUNT			Inactive	02	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	73.05	73.05
SCH03		0.00	0.00	0.00	0.00	0.00	2.21	2.21
L/C01		0.00	0.00	0.00	0.00	0.00	7.52	7.52
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>82.78</b>	<b>82.78</b>
0727-002	0727	ROBERT A. STAGGS ##			Inactive	02	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	3.59	3.59
SCH03		0.00	0.00	0.00	0.00	0.00	0.44	0.44
L/C01		0.00	0.00	0.00	0.00	0.00	0.40	0.40
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4.43</b>	<b>4.43</b>
0727-004	0727	BENJAMIN A. STAGGS			Inactive	02	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	34.60	34.60

## 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	2.70	2.70
L/C01		0.00	0.00	0.00	0.00	0.00	9.24	9.24
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>46.54</b>	<b>46.54</b>
0727-007	0727	KAYWINE V. GILES			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>
0728-002	0728	C. P. FRAME			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>
0730-005	0730	SHARON R DENNISON			Active	02	Mason	Res
Bud01		-141.50	0.00	0.00	0.00	0.00	0.00	-141.50
<b>Total:</b>		<b>-141.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-141.50</b>
0732	0732	MIKE BRADFORD			Active	02	Mason	Res
CRE01		-5.70	0.00	0.00	0.00	0.00	0.00	-5.70
<b>Total:</b>		<b>-5.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-5.70</b>
0733	0733	LINZA RAY MASON			Active	02	Mason	Res
CRE01		-356.66	0.00	0.00	0.00	0.00	0.00	-356.66
<b>Total:</b>		<b>-356.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-356.66</b>
0734-002	0734	RACHAEL R. LAWRENCE ##			Inactive	02	Mason	Res
CCG01		0.00	0.00	0.00	0.00	0.00	1.00	1.00
Gas01		0.00	0.00	0.00	0.00	0.00	6.40	6.40
SCH03		0.00	0.00	0.00	0.00	0.00	5.59	5.59
L/C01		0.00	0.00	0.00	0.00	0.00	1.30	1.30
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>14.29</b>	<b>14.29</b>
0736-003	0736	BRITTANY D. VAUGHN			Inactive	02	Mason	Res
CRE01		-112.33	0.00	0.00	0.00	0.00	0.00	-112.33
<b>Total:</b>		<b>-112.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-112.33</b>
0737	0737	CONNIE JENNINGS			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	24.03	0.00	0.00	0.00	0.00	24.03
Bud01		0.00	35.25	0.00	0.00	0.00	0.00	35.25
SCH03		0.00	1.22	0.00	0.00	0.00	0.00	1.22
L/C01		0.00	8.72	0.00	0.00	0.00	0.00	8.72
<b>Total:</b>		<b>0.00</b>	<b>95.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>95.87</b>
0738-002	0738	GORDON T. REESE			Inactive	02	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	47.52	47.52
SCH03		0.00	0.00	0.00	0.00	0.00	3.17	3.17
L/C01		0.00	0.00	0.00	0.00	0.00	10.60	10.60
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>61.29</b>	<b>61.29</b>
0738-003	0738	ROBBIE P. COLLIER			Inactive	02	Mason	Res
CRE01		-5.59	0.00	0.00	0.00	0.00	0.00	-5.59
<b>Total:</b>		<b>-5.59</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-5.59</b>
0738-004	0738	FREDERICK D SCHRADER			Inactive	02	Mason	Res
L/C01		0.00	0.00	0.00	0.00	0.00	0.83	0.83
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.83</b>	<b>0.83</b>
0741	0741	DEAN SEXTON			Active	02	Mason	Res
LVCAP		-101.64	0.00	0.00	0.00	0.00	0.00	-101.64
<b>Total:</b>		<b>-101.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-101.64</b>
0742-002	0742	KIMBERLY S. DUNCAN ##			Inactive	02	Mason	Res
CRE01		-7.20	0.00	0.00	0.00	0.00	0.00	-7.20
<b>Total:</b>		<b>-7.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-7.20</b>
0742-004	0742	KIMBERLY S. DUNCAN			Inactive	02	Mason	Res
CRE01		-55.03	0.00	0.00	0.00	0.00	0.00	-55.03
<b>Total:</b>		<b>-55.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-55.03</b>

## 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
0742-006	0742	DANIEL L ISHMAEL			Inactive	02	Mason	Res
	Wat01	0.00	423.53	201.17	0.00	50.14	0.00	674.84
	SCH03	0.00	12.71	6.04	0.00	3.16	0.00	21.91
	L/C01	0.00	43.62	20.72	10.84	0.00	0.00	75.18
	<b>Total:</b>	<b>0.00</b>	<b>479.86</b>	<b>227.93</b>	<b>10.84</b>	<b>53.30</b>	<b>0.00</b>	<b>771.93</b>
0744-002	0744	SAMANTHA K. HESLER			Inactive	02	Mason	Res
	CCG01	0.00	0.00	0.00	0.00	0.00	3.00	3.00
	Wat01	0.00	0.00	0.00	0.00	0.00	34.00	34.00
	Gas01	0.00	0.00	0.00	0.00	0.00	20.57	20.57
	SCH03	0.00	0.00	0.00	0.00	0.00	2.62	2.62
	L/C01	0.00	0.00	0.00	0.00	0.00	9.33	9.33
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>69.52</b>	<b>69.52</b>
0744-003	0744	AMBER D. CROPPER			Inactive	02	Mason	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	29.10	29.10
	SCH03	0.00	0.00	0.00	0.00	0.00	1.49	1.49
	L/C01	0.00	0.00	0.00	0.00	0.00	8.58	8.58
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>39.17</b>	<b>39.17</b>
0744-004	0744	MICHAEL A LYKINS			Inactive	02	Mason	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	39.10	39.10
	SCH03	0.00	0.00	0.00	0.00	0.00	1.17	1.17
	L/C01	0.00	0.00	0.00	0.00	0.00	8.03	8.03
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>48.30</b>	<b>48.30</b>
0746	0746	GENEVA McROBERTS			Inactive	02	Mason	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	17.50	17.50
	SCH03	0.00	0.00	0.00	0.00	0.00	0.53	0.53
	L/C01	0.00	0.00	0.00	0.00	0.00	1.80	1.80
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>19.83</b>	<b>19.83</b>
0748	0748	AARON LEWIS			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	21.36	0.00	0.00	0.00	0.00	21.36
	SCH03	0.00	1.97	0.00	0.00	0.00	0.00	1.97
	L/C01	0.00	7.75	2.00	0.00	0.00	0.00	9.75
	<b>Total:</b>	<b>0.00</b>	<b>85.29</b>	<b>2.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>87.29</b>
0755	0755	TERRY LENNEX			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	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>
0763-002	0763	JOSETTE R. NICHOLS			Inactive	02	Mason	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	18.18	18.18
	SCH03	0.00	0.00	0.00	0.00	0.00	0.88	0.88
	L/C01	0.00	0.00	0.00	0.00	0.00	1.91	1.91
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>20.97</b>	<b>20.97</b>
0765	0765	TONY MOON ##			Inactive	02	Mason	Com
	CRE01	-75.95	0.00	0.00	0.00	0.00	0.00	-75.95
	<b>Total:</b>	<b>-75.95</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-75.95</b>
0765-003	0765	KEVIN BROWN			Inactive	02	Mason	Com
	Wat02	-37.99	0.00	0.00	0.00	0.00	0.00	-37.99
	<b>Total:</b>	<b>-37.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-37.99</b>
0767-001	0767	BETH A. GARRISON			Inactive	02	Mason	Com
	Wat01	0.00	0.00	0.00	0.00	0.00	34.58	34.58
	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	9.25	9.25
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>46.52</b>	<b>46.52</b>
0767-002	0767	TIFFANY A SCOTT			Inactive	02	Mason	Com
	CRE01	-1.14	0.00	0.00	0.00	0.00	0.00	-1.14
	<b>Total:</b>	<b>-1.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.14</b>
0769	0769	DAVID FETTERS			Active	02	Mason	Res
	CRE01	-3.00	0.00	0.00	0.00	0.00	0.00	-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	Credit	0 - 30 Days	31 - 60 Days	Status	61 - 90 Days	Route	91 - 120 Days	Class	121 & Over Days	Category	Balance
<b>Total:</b>			<b>-3.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>-3.00</b>
0770-002	0770	CHARLES SWITIZER ##				Inactive		02		Mason		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		9.33		9.33
	SCH03		0.00	0.00	0.00		0.00		0.00		0.44		0.44
	L/C01		0.00	0.00	0.00		0.00		0.00		0.98		0.98
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>10.75</b>		<b>10.75</b>
0770-003	0770	ROGER K. CARR SR .				Inactive		02		Mason		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		66.60		66.60
	SCH03		0.00	0.00	0.00		0.00		0.00		4.08		4.08
	L/C01		0.00	0.00	0.00		0.00		0.00		12.58		12.58
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>83.26</b>		<b>83.26</b>
0770-004	0770	PATTY R. CLARK				Inactive		02		Mason		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		18.84		18.84
	SCH03		0.00	0.00	0.00		0.00		0.00		2.22		2.22
	L/C01		0.00	0.00	0.00		0.00		0.00		7.62		7.62
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>28.68</b>		<b>28.68</b>
0770-005	0770	SAMANTHA J COLLINS				Inactive		02		Mason		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		49.49		49.49
	SCH03		0.00	0.00	0.00		0.00		0.00		0.67		0.67
	L/C01		0.00	0.00	0.00		0.00		0.00		11.69		11.69
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>61.85</b>		<b>61.85</b>
0770-006	0770	JEFFERY A. LAWHUN				Inactive		02		Mason		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		95.32		95.32
	SCH03		0.00	0.00	0.00		0.00		0.00		3.16		3.16
	L/C01		0.00	0.00	0.00		0.00		0.00		10.84		10.84
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>109.32</b>		<b>109.32</b>
0770-007	0770	STEVE A STONE II				Inactive		02		Mason		Res	
	CRE01		-4.20	0.00	0.00		0.00		0.00		0.00		-4.20
	<b>Total:</b>		<b>-4.20</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>-4.20</b>
0771	0771	JERRY HIGHFIELD ##				Inactive		02		Mason		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		74.00		74.00
	SCH03		0.00	0.00	0.00		0.00		0.00		2.23		2.23
	L/C01		0.00	0.00	0.00		0.00		0.00		7.62		7.62
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>83.85</b>		<b>83.85</b>
0771-003	0771	SHEILA R. CARR				NonBillable		02		Mason		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		14.55		14.55
	SCH03		0.00	0.00	0.00		0.00		0.00		0.44		0.44
	L/C01		0.00	0.00	0.00		0.00		0.00		1.50		1.50
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>16.49</b>		<b>16.49</b>
0772-003	0772	WILLIAM A. BRASHEARS				Inactive		02		Mason		Res	
	Wat01		-55.00	0.00	0.00		0.00		0.00		0.00		-55.00
	CRE01		-34.48	0.00	0.00		0.00		0.00		0.00		-34.48
	<b>Total:</b>		<b>-89.48</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>-89.48</b>
0774	0774-0	TODD BREEZE				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		5.66		5.66
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>39.96</b>		<b>39.96</b>
0774-001	0774-0	RUSSELL WHITEMAN				Inactive		02		Mason		Res	
	Wat01		0.00	39.85	34.05		0.00		0.00		0.00		73.90
	SCH03		0.00	1.20	1.02		0.00		0.00		0.00		2.22
	L/C01		0.00	4.11	3.51		0.00		0.00		0.00		7.62
	<b>Total:</b>		<b>0.00</b>	<b>45.16</b>	<b>38.58</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>83.74</b>
0774A	0774A	JOHN T. STANTON ##				Inactive		02		Mason		Res	
	CRE01		-2.19	0.00	0.00		0.00		0.00		0.00		-2.19
	<b>Total:</b>		<b>-2.19</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>-2.19</b>
0775-005	0775	KAYLA D. ARMSTRONG ##				Inactive		02		Mason		Res	
	del		-55.00	0.00	0.00		0.00		0.00		0.00		-55.00
	ip1		-0.14	0.00	0.00		0.00		0.00		0.00		-0.14
	<b>Total:</b>		<b>-55.14</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>-55.14</b>

## 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
0776-001	0776	TIM J GRAY			Active	02	Mason	Res	
	CRE01		-10.09	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>-10.09</b>
0778	0778	JEFFREY D. BREEZE			Inactive	02	Mason	Res	
	CRE01		-3.04	0.00	0.00	0.00	0.00	0.00	-3.04
	<b>Total:</b>		<b>-3.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.04</b>
0782-004	0782	SHEENA L. STORY##			Inactive	02	Mason	Res	
	CRE01		-46.56	0.00	0.00	0.00	0.00	0.00	-46.56
	<b>Total:</b>		<b>-46.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-46.56</b>
0782-005	0782	MELANIE L. STAGGS ##			Inactive	02	Mason	Res	
	CCG01		0.00	0.00	0.00	0.00	2.00	2.00	2.00
	Wat01		0.00	0.00	0.00	0.00	14.50	14.50	14.50
	Gas01		0.00	0.00	0.00	0.00	46.03	46.03	46.03
	SCH03		0.00	0.00	0.00	0.00	2.63	2.63	2.63
	L/C01		0.00	0.00	0.00	0.00	9.25	9.25	9.25
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>74.41</b>	<b>74.41</b>	<b>74.41</b>
0782-006	0782	JAMES L. GARDNER			Inactive	02	Mason	Res	
	CCG01		0.00	0.00	0.00	0.00	1.00	1.00	1.00
	Gas01		0.00	0.00	0.00	0.00	126.32	126.32	126.32
	SCH03		0.00	0.00	0.00	0.00	4.30	4.30	4.30
	L/C01		0.00	0.00	0.00	0.00	14.86	14.86	14.86
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>146.48</b>	<b>146.48</b>	<b>146.48</b>
0782-008	0782	DANNY LAWHUN			Active	02	Mason	Res	
	CCG01		0.00	10.00	0.00	0.00	0.00	10.00	10.00
	Wat01		0.00	22.45	0.00	0.00	0.00	22.45	22.45
	Gas01		0.00	18.69	0.00	0.00	0.00	18.69	18.69
	SCH03		0.00	1.23	0.00	0.00	0.00	1.23	1.23
	L/C01		0.00	5.24	0.00	0.00	0.00	5.24	5.24
	<b>Total:</b>		<b>0.00</b>	<b>57.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>57.61</b>	<b>57.61</b>
0783-002	0783	DAVID A. WILLIAMSON ##			Inactive	02	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	3.01	3.01	3.01
	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	1.49	1.49	1.49
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4.94</b>	<b>4.94</b>	<b>4.94</b>
0783-005	0783	SANDRA HACKWORTH ##			Inactive	02	Mason	Res	
	CRE01		-4.75	0.00	0.00	0.00	0.00	0.00	-4.75
	<b>Total:</b>		<b>-4.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.75</b>
0783-009	0783	PAULA ALCORN			Inactive	02	Mason	Res	
	CRE01		-17.32	0.00	0.00	0.00	0.00	0.00	-17.32
	<b>Total:</b>		<b>-17.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-17.32</b>
0783-010	0783	JESSICA R RIGGS			Inactive	02	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	10.63	10.63	10.63
	SCH03		0.00	0.00	0.00	0.00	0.85	0.85	0.85
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11.48</b>	<b>11.48</b>	<b>11.48</b>
0791-005	0791	MAHLON D THOMAS			Active	02	Mason	Res	
	CCG01		0.00	10.00	0.00	0.00	0.00	10.00	10.00
	Wat01		0.00	48.57	0.00	0.00	0.00	48.57	48.57
	Gas01		0.00	24.03	0.00	0.00	0.00	24.03	24.03
	SCH03		0.00	2.18	0.00	0.00	0.00	2.18	2.18
	L/C01		0.00	8.48	0.00	0.00	0.00	8.48	8.48
	<b>Total:</b>		<b>0.00</b>	<b>93.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>93.26</b>	<b>93.26</b>
0798-005	0798	MARK A. MAJOR			Inactive	02	Mason	Res	
	CRE01		-29.68	0.00	0.00	0.00	0.00	0.00	-29.68
	<b>Total:</b>		<b>-29.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-29.68</b>
0801	0801	KATHY NICKELL			Active	02	Mason	Res	
	CCG01		0.00	10.00	0.00	0.00	0.00	10.00	10.00
	Wat01		0.00	39.85	0.00	0.00	0.00	39.85	39.85
	Gas01		0.00	13.35	0.00	0.00	0.00	13.35	13.35
	SCH03		0.00	1.60	0.00	0.00	0.00	1.60	1.60
	L/C01		0.00	6.48	0.00	0.00	0.00	6.48	6.48
	<b>Total:</b>		<b>0.00</b>	<b>71.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>71.28</b>	<b>71.28</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
0811A-001	0811A	JOE D. JONES	Inactive	02	Mason	Res		
	CRE01	-0.11	0.00	0.00	0.00	0.00	0.00	-0.11
	<b>Total:</b>	<b>-0.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.11</b>
0818-002	0818	CONNIE F. BAYNUM ##	Inactive	02	Mason	Res		
	CCG01	0.00	0.00	0.00	0.00	0.00	1.00	1.00
	Gas01	0.00	0.00	0.00	0.00	0.00	34.69	34.69
	Bud01	0.00	0.00	0.00	0.00	0.00	76.95	76.95
	SCH03	0.00	0.00	0.00	0.00	0.00	2.60	2.60
	L/C01	0.00	0.00	0.00	0.00	0.00	11.52	11.52
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>126.76</b>	<b>126.76</b>
0827	0827	WILMA M. JOHNSTON	Inactive	02	Mason	Res		
	Bud01	0.00	0.00	0.00	0.00	0.00	5.22	5.22
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5.22</b>	<b>5.22</b>
0828	0828	DON McCANN	Active	02	Mason	Res		
	Bud01	-8.63	0.00	0.00	0.00	0.00	0.00	-8.63
	<b>Total:</b>	<b>-8.63</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-8.63</b>
0828A-001	0828A	MARTIN VOIERS, III	Inactive	02	Lewis	Com		
	CRE01	-19.90	0.00	0.00	0.00	0.00	0.00	-19.90
	<b>Total:</b>	<b>-19.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-19.90</b>
0828C	0828C	JERRY COOPER	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>
0829	0829	BONNIE L. COOPER	Inactive	02	Mason	Res		
	Wat01	0.00	0.00	0.00	0.00	0.00	31.20	31.20
	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	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>35.36</b>	<b>35.36</b>
0832	0832	MICHELE HILLARD##	Inactive	02	Mason	Res		
	CRE01	-5.14	0.00	0.00	0.00	0.00	0.00	-5.14
	<b>Total:</b>	<b>-5.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-5.14</b>
0832-002	0832	LOLA D. POLLEY##	Inactive	02	Mason	Res		
	Wat01	0.00	0.00	0.00	0.00	0.00	2.41	2.41
	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>4.14</b>	<b>4.14</b>
0832-005	0832	APRIL M. MILLER ##	Inactive	02	Mason	Res		
	CRE01	-22.27	0.00	0.00	0.00	0.00	0.00	-22.27
	<b>Total:</b>	<b>-22.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-22.27</b>
0832-007	0832	MISTY L. COOLEY ##	Inactive	02	Mason	Res		
	CRE01	-5.23	0.00	0.00	0.00	0.00	0.00	-5.23
	<b>Total:</b>	<b>-5.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-5.23</b>
0832-008	0832	MELISSA K. BAILEY ##	Inactive	02	Mason	Res		
	Wat01	0.00	0.00	0.00	0.00	0.00	39.88	39.88
	SCH03	0.00	0.00	0.00	0.00	0.00	2.04	2.04
	L/C01	0.00	0.00	0.00	0.00	0.00	6.98	6.98
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>48.90</b>	<b>48.90</b>
0832-009	0832	HEATHER N. INMAN ##	Inactive	02	Mason	Res		
	Wat01	0.00	0.00	0.00	0.00	0.00	33.93	33.93
	SCH03	0.00	0.00	0.00	0.00	0.00	2.68	2.68
	L/C01	0.00	0.00	0.00	0.00	0.00	9.16	9.16
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>45.77</b>	<b>45.77</b>
0832-011	0832	SIERRA ARNOLD	Inactive	02	Mason	Res		
	Wat01	0.00	0.00	0.00	0.00	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	3.22	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>20.37</b>	<b>20.37</b>
0832-012	0832	RICKY BELLEW	Inactive	02	Mason	Res		
	Wat01	0.00	0.00	0.00	0.00	0.00	16.33	16.33



## 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
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>18.55</b>	<b>18.55</b>
0832-013	0832	MELISA M POLLITT	Inactive	02	Mason	Res		
Wat01		0.00	0.00	34.05	0.00	16.65	18.84	69.54
SCH03		0.00	0.00	1.02	0.00	0.50	2.22	3.74
L/C01		0.00	0.00	0.00	1.72	4.11	3.64	9.47
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>35.07</b>	<b>1.72</b>	<b>21.26</b>	<b>24.70</b>	<b>82.75</b>
0835-002	0835	AUSTIN GIFFORD	Active	02	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	3.35	0.00	0.00	0.00	6.86
<b>Total:</b>		<b>0.00</b>	<b>38.58</b>	<b>3.35</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>41.93</b>
0837	0837	SHERRY ARNOLD	Inactive	02	Mason	Res		
LVCAP		-112.00	0.00	0.00	0.00	0.00	0.00	-112.00
<b>Total:</b>		<b>-112.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-112.00</b>
0843	0843	TODD TOLLIVER	Inactive	03	Lewis	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	8.01	0.00	0.00	0.00	0.00	8.01
Sew01		0.00	84.40	0.00	0.00	0.00	0.00	84.40
SCH04		0.00	1.63	0.00	0.00	0.00	0.00	1.63
L/C01		0.00	16.13	0.00	0.00	0.00	0.00	16.13
<b>Total:</b>		<b>0.00</b>	<b>177.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>177.46</b>
0848	0848	JEFF R. HUFF	Active	03	Lewis	Res		
Wat01		0.00	16.65	0.00	0.00	0.00	0.00	16.65
Sew01		0.00	18.40	0.00	0.00	0.00	0.00	18.40
SCH04		0.00	0.42	0.00	0.00	0.00	0.00	0.42
L/C01		0.00	3.55	0.00	0.00	0.00	0.00	3.55
<b>Total:</b>		<b>0.00</b>	<b>39.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>39.02</b>
0850-003	0850	JAMIE L. ERNST	Inactive	03	Lewis	Res		
CRE01		-39.87	0.00	0.00	0.00	0.00	0.00	-39.87
<b>Total:</b>		<b>-39.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-39.87</b>
0854	0854	KELLIE STANFIELD ##	Inactive	03	Lewis	Res		
Wat01		0.00	0.00	0.00	0.00	0.00	48.17	48.17
Gas01		0.00	0.00	0.00	0.00	0.00	21.32	21.32
SCH04		0.00	0.00	0.00	0.00	0.00	2.26	2.26
L/C01		0.00	0.00	0.00	0.00	0.00	7.18	7.18
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>78.93</b>	<b>78.93</b>
0871A-002	0871A	WALTER MAWK	Active	03	Lewis	Res		
CRE01		-79.45	0.00	0.00	0.00	0.00	0.00	-79.45
<b>Total:</b>		<b>-79.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-79.45</b>
0883B-002	0883B	RECHELLE R. HOOK	Inactive	03	Lewis	Res		
CRE01		-0.11	0.00	0.00	0.00	0.00	0.00	-0.11
<b>Total:</b>		<b>-0.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.11</b>
0883B-002A	0883B	RECHELLE R. HOOK	Active	03	Lewis	Res		
Wat01		0.00	34.05	0.00	0.00	0.00	0.00	34.05
SCH04		0.00	0.85	0.00	0.00	0.00	0.00	0.85
L/C01		0.00	3.49	0.00	0.00	0.00	0.00	3.49
<b>Total:</b>		<b>0.00</b>	<b>38.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>38.39</b>
0884	0884	TARA BERRY	Active	03	Lewis	Res		
Wat01		0.00	26.64	0.00	0.00	0.00	0.00	26.64
SCH04		0.00	0.71	0.00	0.00	0.00	0.00	0.71
L/C01		0.00	2.74	0.00	0.00	0.00	0.00	2.74
<b>Total:</b>		<b>0.00</b>	<b>30.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>30.09</b>
0884D-001	0884D	C. BUD MARLER JR	Inactive	03	Lewis	Res		
CRE01		-55.11	0.00	0.00	0.00	0.00	0.00	-55.11
<b>Total:</b>		<b>-55.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-55.11</b>
0884D-002	0884D	MARK SALTER	Active	03	Lewis	Res		
Wat01		-56.60	0.00	0.00	0.00	0.00	0.00	-56.60
SCH04		-1.40	0.00	0.00	0.00	0.00	0.00	-1.40

## 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
CRE01			-35.69	0.00	0.00	0.00	0.00		-35.69
<b>Total:</b>			<b>-93.69</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-93.69</b>
0887A	0887A	JOYCE LEMING ##			Inactive	03	Lewis	Res	
CRE01			-22.41	0.00	0.00	0.00	0.00		-22.41
<b>Total:</b>			<b>-22.41</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-22.41</b>
0888	0888	BRAD WILLIAMSON			Active	03	Lewis	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	8.01	0.00	0.00	0.00		8.01
Sew01			0.00	43.15	0.00	0.00	0.00		43.15
SCH04			0.00	1.05	0.00	0.00	0.00		1.05
L/C01			0.00	9.63	0.00	0.00	0.00		9.63
<b>Total:</b>			<b>0.00</b>	<b>105.89</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>105.89</b>
0889-002	0889	JENNIFER K. BECKETT ##			Inactive	03	Lewis	Res	
Wat01			0.00	0.00	0.00	0.00	21.80		21.80
SCH04			0.00	0.00	0.00	0.00	1.10		1.10
L/C01			0.00	0.00	0.00	0.00	4.51		4.51
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>27.41</b>		<b>27.41</b>
0890	0890	DONNA SHORT *			Active	03	Lewis	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	21.36	0.00	0.00	0.00		21.36
Sew01			0.00	43.15	0.00	0.00	0.00		43.15
SCH04			0.00	1.39	0.00	0.00	0.00		1.39
L/C01			0.00	11.00	0.00	0.00	0.00		11.00
<b>Total:</b>			<b>0.00</b>	<b>120.95</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>120.95</b>
0898	0898	MARK MCCANN			Inactive	03	Lewis	Res	
Sew01			0.00	0.00	0.00	0.00	54.49		54.49
SCH04			0.00	0.00	0.00	0.00	2.30		2.30
L/C01			0.00	0.00	0.00	4.28	12.90		17.18
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4.28</b>	<b>69.69</b>		<b>73.97</b>
0903	0903	JIMMIE WALKER##			Inactive	03	Lewis	Res	
Wat01			0.00	0.00	0.00	0.00	146.20		146.20
Gas01			0.00	0.00	0.00	0.00	11.15		11.15
Sew01			0.00	0.00	0.00	0.00	239.25		239.25
SCH04			0.00	0.00	0.00	0.00	3.93		3.93
L/C01			0.00	0.00	0.00	0.00	40.05		40.05
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>440.58</b>		<b>440.58</b>
0903-002	0903	BERNICE S. STAGGS			Active	03	Lewis	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	8.01	0.00	0.00	0.00		8.01
Sew01			0.00	51.40	0.00	0.00	0.00		51.40
SCH04			0.00	1.20	0.00	0.00	0.00		1.20
L/C01			0.00	11.05	0.00	0.00	0.00		11.05
<b>Total:</b>			<b>0.00</b>	<b>121.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>121.51</b>
0904	0904	GARY GILL			Active	03	Lewis	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
Gas01			0.00	10.68	0.00	0.00	0.00		10.68
Sew01			0.00	18.40	0.00	0.00	0.00		18.40
SCH04			0.00	0.68	0.00	0.00	0.00		0.68
L/C01			0.00	5.64	0.00	0.00	0.00		5.64
<b>Total:</b>			<b>0.00</b>	<b>62.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>62.05</b>
0907	0907	VICKI CLARK			Active	03	Lewis	Res	
CRE01			-6.02	0.00	0.00	0.00	0.00		-6.02
<b>Total:</b>			<b>-6.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-6.02</b>
0908-003	0908	ANGIE M. WHITAKER ##			Inactive	03	Lewis	Com	
CCG01			0.00	0.00	0.00	0.00	1.00		1.00
Wat01			0.00	0.00	0.00	0.00	14.50		14.50
Gas01			0.00	0.00	0.00	0.00	114.54		114.54
Sew01			0.00	0.00	0.00	0.00	34.10		34.10
SCH04			0.00	0.00	0.00	0.00	3.84		3.84
L/C01			0.00	0.00	0.00	0.00	14.52		14.52

## 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	61 - 90 Days	Route	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>182.50</b>		<b>182.50</b>
0908-009	0908	DESIREY M WALTERS					Inactive 03	Lewis		Com	
	CRE01		-13.11	0.00	0.00	0.00			0.00		-13.11
<b>Total:</b>			<b>-13.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>			<b>0.00</b>		<b>-13.11</b>
0914	0914	RICK GILL					Inactive 03	Lewis		Res	
	CRE01		-4.97	0.00	0.00	0.00			0.00		-4.97
<b>Total:</b>			<b>-4.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>			<b>0.00</b>		<b>-4.97</b>
0918	0918	CHRISTA LITTLE					Active 03	Lewis		Res	
	Bud01		-86.44	0.00	0.00	0.00			0.00		-86.44
<b>Total:</b>			<b>-86.44</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>			<b>0.00</b>		<b>-86.44</b>
0920	0920	BETTY RIPATO					Active 03	Lewis		Res	
	CRE01		-130.26	0.00	0.00	0.00			0.00		-130.26
<b>Total:</b>			<b>-130.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>			<b>0.00</b>		<b>-130.26</b>
0921-004	0921	HARVEY M MILLER					Inactive 03	Lewis		Com	
	Sew01		0.00	0.00	0.00	0.00			24.13		24.13
	SCH04		0.00	0.00	0.00	0.00			1.55		1.55
	L/C01		0.00	0.00	0.00	0.00			15.59		15.59
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>			<b>41.27</b>		<b>41.27</b>
0924	0924	DOUG HAMPTON##					Inactive 03	Lewis		Res	
	del		-0.92	0.00	0.00	0.00			0.00		-0.92
	ipl		-0.45	0.00	0.00	0.00			0.00		-0.45
<b>Total:</b>			<b>-1.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>			<b>0.00</b>		<b>-1.37</b>
0924H-004	0924H	KAREN PITT					Inactive 03	Lewis		Res	
	Wat01		0.00	0.00	16.65	0.00			16.65		33.30
	Sew01		0.00	0.00	18.40	0.00			18.40		36.80
	SCH04		0.00	0.00	0.42	0.00			0.42		0.84
	L/C01		0.00	0.00	0.00	3.55			0.00		3.55
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>35.47</b>	<b>3.55</b>			<b>35.47</b>		<b>74.49</b>
0926A-003	0926A	COLLEN R. CATRON					Active 03	Lewis		Res	
	Wat01		0.00	34.05	0.00	0.00			0.00		34.05
	Sew01		0.00	43.15	0.00	0.00			0.00		43.15
	SCH04		0.00	0.85	0.00	0.00			0.00		0.85
	L/C01		0.00	7.81	0.00	0.00			0.00		7.81
<b>Total:</b>			<b>0.00</b>	<b>85.86</b>	<b>0.00</b>	<b>0.00</b>			<b>0.00</b>		<b>85.86</b>
0932	0932	JOEL SWEET##					Inactive 03	Lewis		Res	
	CRE01		-1.79	0.00	0.00	0.00			0.00		-1.79
<b>Total:</b>			<b>-1.79</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>			<b>0.00</b>		<b>-1.79</b>
0933a	0933a	TERRELL MCCALL					Active 03	Lewis		Res	
	CRE01		-1.66	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>-1.66</b>
0936B-001	0936B	DAVID W. HOWARD					Active 03	Lewis		Res	
	L/C01		0.00	6.32	0.00	0.00			0.00		6.32
<b>Total:</b>			<b>0.00</b>	<b>6.32</b>	<b>0.00</b>	<b>0.00</b>			<b>0.00</b>		<b>6.32</b>
0938-003	0938	ERIN S. PITTS ##					Inactive 03	Lewis		Com	
	Wat01		0.00	0.00	0.00	0.00			3.26		3.26
	SCH04		0.00	0.00	0.00	0.00			0.36		0.36
	L/C01		0.00	0.00	0.00	0.00			0.36		0.36
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>			<b>3.98</b>		<b>3.98</b>
0938-004	0938	HERMAN TIDWELL					Inactive 03	Lewis		Com	
	Wat01		0.00	0.00	0.00	0.00			47.77		47.77
	SCH04		0.00	0.00	0.00	0.00			2.83		2.83
	L/C01		0.00	0.00	0.00	0.00			5.06		5.06
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>			<b>55.66</b>		<b>55.66</b>
0942	0942	JACK SMITH##					Inactive 03	Lewis		Res	
	Wat01		0.00	0.00	0.00	0.00			31.96		31.96
	SCH04		0.00	0.00	0.00	0.00			1.14		1.14
	L/C01		0.00	0.00	0.00	0.00			9.64		9.64
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>			<b>42.74</b>		<b>42.74</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
0945	0945	HARRIS FARM			Active	03	Lewis	Res
	CRE01		-10.42	0.00	0.00	0.00	0.00	-10.42
	<b>Total:</b>		<b>-10.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-10.42</b>
0946A-003	0946A	JOSEPH A. STEVENS			Active	03	Lewis	Res
	CRE01		-6.89	0.00	0.00	0.00	0.00	-6.89
	<b>Total:</b>		<b>-6.89</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-6.89</b>
0946B-003	0946B	LISA K. ARMSTRONG			Inactive	03	Lewis	Res
	Sew01		0.00	0.00	0.00	0.00	2.80	2.80
	SCH04		0.00	0.00	0.00	0.00	0.36	0.36
	L/C01		0.00	0.00	0.00	0.00	3.19	3.19
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6.35</b>	<b>6.35</b>
0946C-002	0946C	JESSICA L. FERGUSON ##			Inactive	03	Lewis	Res
	CRE01		-5.57	0.00	0.00	0.00	0.00	-5.57
	<b>Total:</b>		<b>-5.57</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-5.57</b>
0946c-003	0946C	NICOLE TULLY ##			Inactive	03	Lewis	Res
	CRE01		-49.54	0.00	0.00	0.00	0.00	-49.54
	<b>Total:</b>		<b>-49.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-49.54</b>
0946c-007	0946C	KENNEDALE HEDGE			Inactive	03	Lewis	Res
	CRE01		-12.66	0.00	0.00	0.00	0.00	-12.66
	<b>Total:</b>		<b>-12.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-12.66</b>
0946C-008	0946C	REGAN N. PULLIN			Active	03	Lewis	Res
	CRE01		-57.68	0.00	0.00	0.00	0.00	-57.68
	<b>Total:</b>		<b>-57.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-57.68</b>
0946d-005	0946D	JOSHUA B. STEVENSON ##			Inactive	03	Lewis	Res
	CRE01		-98.09	0.00	0.00	0.00	0.00	-98.09
	<b>Total:</b>		<b>-98.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-98.09</b>
0946D-006	0946D	KATHY WILSON ##			Inactive	03	Lewis	Res
	CRE01		-63.20	0.00	0.00	0.00	0.00	-63.20
	<b>Total:</b>		<b>-63.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-63.20</b>
0947B-003	0947B	WILMA CURTIS			Active	03	Lewis	Res
	CRE01		-73.02	0.00	0.00	0.00	0.00	-73.02
	<b>Total:</b>		<b>-73.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-73.02</b>
0947C-002	0947C	JARROD A. POLLITT			Inactive	03	Lewis	Res
	Sew01		0.00	0.00	0.00	0.00	12.24	12.24
	SCH04		0.00	0.00	0.00	0.00	0.36	0.36
	L/C01		0.00	0.00	0.00	0.00	1.26	1.26
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>13.86</b>	<b>13.86</b>
0947C-003	0947C	JOSHUA DUNCAN			Active	03	Lewis	Res
	Wat01		0.00	22.45	0.00	0.00	0.00	22.45
	Sew01		0.00	26.65	23.15	0.00	0.00	49.80
	SCH04		0.00	0.56	0.71	0.00	0.00	1.27
	L/C01		0.00	4.97	6.39	0.00	0.00	11.36
	<b>Total:</b>		<b>0.00</b>	<b>54.63</b>	<b>30.25</b>	<b>0.00</b>	<b>0.00</b>	<b>84.88</b>
0947D-002	0947D	EVELYN KAYE CLARK			Inactive	03	Lewis	Com
	Wat01		0.00	0.00	0.00	0.00	34.00	34.00
	Sew01		0.00	0.00	0.00	0.00	41.30	41.30
	SCH04		0.00	0.00	0.00	0.00	0.85	0.85
	L/C01		0.00	0.00	0.00	0.00	7.61	7.61
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>83.76</b>	<b>83.76</b>
0947E-001	0947E	ZANDRA GARDNER			Active	03	Lewis	Res
	Wat01		0.00	34.05	0.00	0.00	0.00	34.05
	Sew01		0.00	43.15	0.00	0.00	0.00	43.15
	SCH04		0.00	0.85	0.00	0.00	0.00	0.85
	L/C01		0.00	7.81	0.00	0.00	0.00	7.81
	<b>Total:</b>		<b>0.00</b>	<b>85.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>85.86</b>
0948-002	0948	JENNY LEE ANDERSON			Inactive	03	Lewis	Res
	Wat01		0.00	0.00	0.00	0.00	16.65	16.65
	Sew01		0.00	0.00	0.00	0.00	98.67	98.67
	SCH04		0.00	0.00	0.00	0.00	2.71	2.71
	L/C01		0.00	0.00	0.00	0.00	24.83	24.83

## 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>142.86</b>	<b>142.86</b>
0948-003	0948	CHARITY T POLLITT			Active	03	Lewis	Res
	Wat01	0.00	16.65	0.00	0.00	0.00	0.00	16.65
	Sew01	0.00	18.40	0.00	0.00	0.00	0.00	18.40
	SCH04	0.00	0.42	0.00	0.00	0.00	0.00	0.42
	L/C01	0.00	3.55	0.00	0.00	0.00	0.00	3.55
	<b>Total:</b>	<b>0.00</b>	<b>39.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>39.02</b>
0948A-002	0948A	JOLISA D. PUENTE ##			Inactive	03	Lewis	Res
	CRE01	-19.84	0.00	0.00	0.00	0.00	0.00	-19.84
	<b>Total:</b>	<b>-19.84</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-19.84</b>
0948a-003	0948A	JOSHUA L. DUNCAN ##			Inactive	03	Lewis	Res
	CRE01	-31.78	0.00	0.00	0.00	0.00	0.00	-31.78
	<b>Total:</b>	<b>-31.78</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-31.78</b>
0948A-007	0948A	BRENNA S. COOPER			Active	03	Lewis	Res
	CRE01	-158.53	0.00	0.00	0.00	0.00	0.00	-158.53
	<b>Total:</b>	<b>-158.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-158.53</b>
0954-002	0954	TIMMY R. LEWIS##			Inactive	03	Lewis	Res
	Sew01	0.00	0.00	0.00	0.00	0.00	2.16	2.16
	SCH04	0.00	0.00	0.00	0.00	0.00	3.22	3.22
	L/C01	0.00	0.00	0.00	0.00	0.00	0.54	0.54
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5.92</b>	<b>5.92</b>
0954-009	0954	ERIC W. KEGLEY			Inactive	03	Lewis	Res
	CRE01	-150.32	0.00	0.00	0.00	0.00	0.00	-150.32
	<b>Total:</b>	<b>-150.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-150.32</b>
0954-012	0954	MICHAEL J THOMAS			Inactive	03	Lewis	Res
	CCG01	0.00	0.00	0.00	0.00	0.00	1.00	1.00
	Wat01	0.00	0.00	0.00	0.00	0.00	22.45	22.45
	Gas01	0.00	0.00	0.00	0.00	0.00	47.91	47.91
	Sew01	0.00	0.00	0.00	0.00	0.00	181.36	181.36
	SCH04	0.00	0.00	0.00	0.00	0.00	7.93	7.93
	L/C01	0.00	0.00	0.00	0.00	0.00	51.61	51.61
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>312.26</b>	<b>312.26</b>
0955-001	0955	DANIEL S. KING			Inactive	03	Lewis	Res
	CCG01	0.00	0.00	0.00	0.00	0.00	1.00	1.00
	Wat01	0.00	0.00	0.00	0.00	0.00	61.65	61.65
	Gas01	0.00	0.00	0.00	0.00	0.00	31.89	31.89
	Sew01	0.00	0.00	0.00	0.00	0.00	161.78	161.78
	SCH04	0.00	0.00	0.00	0.00	0.00	7.23	7.23
	L/C01	0.00	0.00	0.00	0.00	0.00	51.96	51.96
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>315.51</b>	<b>315.51</b>
0957-001	0957	NICOLE A. HORSLEY ##			Inactive	03	Lewis	Res
	CCG01	0.00	0.00	0.00	0.00	0.00	1.00	1.00
	Gas01	0.00	0.00	0.00	0.00	0.00	10.40	10.40
	Sew01	0.00	0.00	0.00	0.00	0.00	38.65	38.65
	SCH04	0.00	0.00	0.00	0.00	0.00	6.69	6.69
	L/C01	0.00	0.00	0.00	0.00	0.00	31.41	31.41
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>88.15</b>	<b>88.15</b>
0957-011	0957	LOLA D. CHEN			Active	03	Lewis	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	18.69	0.00	0.00	0.00	0.00	18.69
	Sew01	0.00	34.90	0.00	0.00	0.00	0.00	34.90
	SCH04	0.00	1.17	0.00	0.00	0.00	0.00	1.17
	L/C01	0.00	9.30	0.00	0.00	0.00	0.00	9.30
	<b>Total:</b>	<b>0.00</b>	<b>102.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>102.31</b>
0958-002	0958	ANGIE D. LENNEX##			Inactive	03	Lewis	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	22.00	22.00
	Gas01	0.00	0.00	0.00	0.00	0.00	39.82	39.82
	Sew01	0.00	0.00	0.00	0.00	0.00	50.70	50.70
	SCH04	0.00	0.00	0.00	0.00	0.00	3.08	3.08
	L/C01	0.00	0.00	0.00	0.00	0.00	17.68	17.68
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>133.28</b>	<b>133.28</b>

### 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
0958-003	0958	EDWARD J. SAWKA ##			Inactive	03	Lewis	Res
	CCG01	0.00	0.00	0.00	0.00	0.00	1.00	1.00
	Wat01	0.00	0.00	0.00	0.00	0.00	44.00	44.00
	Gas01	0.00	0.00	0.00	0.00	0.00	118.29	118.29
	Sew01	0.00	0.00	0.00	0.00	0.00	57.10	57.10
	SCH04	0.00	0.00	0.00	0.00	0.00	6.27	6.27
	L/C01	0.00	0.00	0.00	0.00	0.00	35.23	35.23
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>261.89</b>	<b>261.89</b>
0958A-002	0958A	PAUL MOORE			Inactive	03	Lewis	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	11.31	11.31
	Sew01	0.00	0.00	0.00	0.00	0.00	17.05	17.05
	SCH04	0.00	0.00	0.00	0.00	0.00	0.36	0.36
	L/C01	0.00	0.00	0.00	0.00	0.00	2.87	2.87
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>31.59</b>	<b>31.59</b>
0958A-004	0958A	LESLIE R. PARKER			Inactive	03	Lewis	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	19.50	19.50
	Sew01	0.00	0.00	0.00	0.00	0.00	142.15	142.15
	SCH04	0.00	0.00	0.00	0.00	0.00	2.97	2.97
	L/C01	0.00	0.00	0.00	0.00	0.00	29.50	29.50
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>194.12</b>	<b>194.12</b>
0959	0959	ORPAH OSBORNE ##			Inactive	03	Lewis	Res
	CCG01	0.00	0.00	0.00	0.00	0.00	1.00	1.00
	Wat01	0.00	0.00	0.00	0.00	0.00	24.50	24.50
	Gas01	0.00	0.00	0.00	0.00	0.00	11.01	11.01
	Sew01	0.00	0.00	0.00	0.00	0.00	31.45	31.45
	SCH04	0.00	0.00	0.00	0.00	0.00	0.89	0.89
	L/C01	0.00	0.00	0.00	0.00	0.00	6.89	6.89
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>75.74</b>	<b>75.74</b>
0959-003	0959	JEREMY L. MESSER			Inactive	03	Lewis	Res
	CRE01	-102.56	0.00	0.00	0.00	0.00	0.00	-102.56
	<b>Total:</b>	<b>-102.56</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-102.56</b>
0959-004	0959	RANDY C. RUGGLES			Active	03	Lewis	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
	Gas01	0.00	16.02	0.00	0.00	0.00	0.00	16.02
	Sew01	0.00	26.65	0.00	0.00	0.00	0.00	26.65
	SCH04	0.00	0.96	0.00	0.00	0.00	0.00	0.96
	L/C01	0.00	7.61	0.00	0.00	0.00	0.00	7.61
	<b>Total:</b>	<b>0.00</b>	<b>83.69</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>83.69</b>
0961-003	0961	MICHAEL A. PHILLIPS ##			Inactive	03	Lewis	Res
	CCG01	0.00	0.00	0.00	0.00	0.00	1.00	1.00
	Wat01	0.00	0.00	0.00	0.00	0.00	38.25	38.25
	Gas02	0.00	0.00	0.00	0.00	0.00	212.07	212.07
	Sew01	0.00	0.00	0.00	0.00	0.00	182.23	182.23
	SCH01	0.00	0.00	0.00	0.00	0.00	6.26	6.26
	SCH03	0.00	0.00	0.00	0.00	0.00	5.60	5.60
	TAX02	0.00	0.00	0.00	0.00	0.00	18.58	18.58
	L/C01	0.00	0.00	0.00	0.00	0.00	71.95	71.95
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>535.94</b>	<b>535.94</b>
0961-005	0961	DEBRA HENDRIX			Inactive	03	Lewis	Res
	CCG01	0.00	0.00	0.00	0.00	0.00	1.00	1.00
	Gas01	0.00	0.00	0.00	0.00	0.00	64.40	64.40
	Sew01	0.00	0.00	0.00	0.00	0.00	17.05	17.05
	SCH04	0.00	0.00	0.00	0.00	0.00	4.80	4.80
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>87.25</b>	<b>87.25</b>
0961-008	0961	TAMMY L. THOROUGHMAN			Inactive	03	Lewis	Res
	CRE01	-123.28	0.00	0.00	0.00	0.00	0.00	-123.28
	<b>Total:</b>	<b>-123.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-123.28</b>
0961-010	0961	SHELLEY L MAYNARD			Active	03	Lewis	Res
	Wat01	0.00	48.57	0.00	0.00	0.00	0.00	48.57
	Gas01	0.00	16.02	0.00	0.00	0.00	0.00	16.02
	Sew01	0.00	67.90	0.00	0.00	0.00	0.00	67.90
	SCH04	0.00	1.61	0.00	0.00	0.00	0.00	1.61
	L/C01	0.00	13.41	0.00	0.00	0.00	0.00	13.41

## 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>147.51</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>147.51</b>
0972-001	0972	CARLA A SAPP				Inactive		03		Lewis		Res	
	CCG01		0.00	0.00	0.00		0.00		0.00		1.00		1.00
	Wat01		0.00	0.00	0.00		0.00		0.00		16.65		16.65
	Gas01		0.00	0.00	0.00		0.00		0.00		6.18		6.18
	Sew01		0.00	0.00	0.00		0.00		0.00		28.69		28.69
	SCH04		0.00	0.00	0.00		0.00		0.00		4.39		4.39
	L/C01		0.00	0.00	0.00		0.00		0.00		26.96		26.96
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>83.87</b>		<b>83.87</b>
0972-002	0972	DOUG BURROWS				Inactive		03		Lewis		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	5.34	0.00		0.00		0.00		0.00		5.34
	Sew01		0.00	18.40	0.00		0.00		0.00		0.00		18.40
	SCH04		0.00	0.55	0.00		0.00		0.00		0.00		0.55
	L/C01		0.00	5.09	0.00		0.00		0.00		0.00		5.09
	<b>Total:</b>		<b>0.00</b>	<b>56.03</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>56.03</b>
0974-003	0974	MIKE JOSLIN##				Inactive		03		Lewis		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		315.08		315.08
	Sew01		0.00	0.00	0.00		0.00		0.00		730.15		730.15
	SCH04		0.00	0.00	0.00		0.00		0.00		11.16		11.16
	L/C01		0.00	0.00	0.00		0.00		0.00		118.71		118.71
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>1,175.10</b>		<b>1,175.10</b>
0974-004	0974	GARY L. HUGHES##				Inactive		03		Lewis		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		4.75		4.75
	Gas01		0.00	0.00	0.00		0.00		0.00		289.88		289.88
	Sew01		0.00	0.00	0.00		0.00		0.00		102.85		102.85
	SCH04		0.00	0.00	0.00		0.00		0.00		8.92		8.92
	L/C01		0.00	0.00	0.00		0.00		0.00		46.87		46.87
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>453.27</b>		<b>453.27</b>
0974-006	0974	BILLY J. BREWER ##				Inactive		03		Lewis		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		87.00		87.00
	Sew01		0.00	0.00	0.00		0.00		0.00		155.89		155.89
	SCH04		0.00	0.00	0.00		0.00		0.00		2.79		2.79
	L/C01		0.00	0.00	0.00		0.00		0.00		29.24		29.24
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>274.92</b>		<b>274.92</b>
0974-011	0974	BRITTANY N. WALLINGFORD ##				Inactive		03		Lewis		Res	
	Sew01		0.00	0.00	0.00		0.00		0.00		0.18		0.18
	SCH04		0.00	0.00	0.00		0.00		0.00		0.74		0.74
	L/C01		0.00	0.00	0.00		0.00		0.00		6.89		6.89
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>7.81</b>		<b>7.81</b>
0974-013	0974	ASHLEY L. WILLIAMSON ##				Inactive		03		Lewis		Res	
	CRE01		-4.42	0.00	0.00		0.00		0.00		0.00		-4.42
	<b>Total:</b>		<b>-4.42</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>-4.42</b>
0974-015	0974	SCOTT A. MILLER				Inactive		03		Lewis		Res	
	CRE01		-33.30	0.00	0.00		0.00		0.00		0.00		-33.30
	<b>Total:</b>		<b>-33.30</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>-33.30</b>
0974-016	0974	JAMES D. JACKSON				Inactive		03		Lewis		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		57.00		57.00
	Sew01		0.00	0.00	0.00		0.00		0.00		118.34		118.34
	SCH04		0.00	0.00	0.00		0.00		0.00		3.13		3.13
	L/C01		0.00	0.00	0.00		0.00		0.00		34.06		34.06
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>212.53</b>		<b>212.53</b>
0974-018	0974	LONNIE L WILLIAMSON				Active		03		Lewis		Res	
	Wat01		0.00	22.45	0.00		0.00		0.00		0.00		22.45
	Sew01		0.00	26.65	0.00		0.00		0.00		0.00		26.65
	SCH04		0.00	0.56	0.00		0.00		0.00		0.00		0.56
	L/C01		0.00	4.97	0.00		0.00		0.00		0.00		4.97
	<b>Total:</b>		<b>0.00</b>	<b>54.63</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>54.63</b>
0977-002	0977	JUANITA F. RICHARDSON				Active		03		Lewis		Res	
	Wat01		0.00	39.85	0.00		0.00		0.00		0.00		39.85
	Sew01		0.00	51.40	0.00		0.00		0.00		0.00		51.40
	SCH04		0.00	1.00	0.00		0.00		0.00		0.00		1.00

## 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	9.23	0.00	0.00	0.00	0.00	9.23
<b>Total:</b>		<b>0.00</b>	<b>101.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>101.48</b>
0978A-002	0978A	KENNETH H. CRANDELL##			Inactive	03	Lewis	Res
Wat01		0.00	0.00	0.00	0.00	0.00	131.14	131.14
Sew01		0.00	0.00	0.00	0.00	0.00	16.05	16.05
SCH04		0.00	0.00	0.00	0.00	0.00	4.68	4.68
L/C01		0.00	0.00	0.00	0.00	0.00	17.79	17.79
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>169.66</b>	<b>169.66</b>
0978A-004	0978A	ALFRED WRIGHT ##			Inactive	03	Lewis	Res
Wat01		0.00	0.00	0.00	0.00	0.00	14.50	14.50
Sew01		0.00	0.00	0.00	0.00	0.00	17.05	17.05
SCH04		0.00	0.00	0.00	0.00	0.00	0.36	0.36
L/C01		0.00	0.00	0.00	0.00	0.00	9.23	9.23
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>41.14</b>	<b>41.14</b>
0978a-006	0978A	NANCY A. GRIGSON ##			Inactive	03	Lewis	Res
Sew01		0.00	0.00	0.00	0.00	0.00	147.02	147.02
SCH04		0.00	0.00	0.00	0.00	0.00	2.55	2.55
L/C01		0.00	0.00	0.00	0.00	0.00	14.96	14.96
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>164.53</b>	<b>164.53</b>
0978A-009	0978A	AUDREY W. MINEER ##			Inactive	03	Lewis	Res
CRE01		-5.93	0.00	0.00	0.00	0.00	0.00	-5.93
<b>Total:</b>		<b>-5.93</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-5.93</b>
0978A-011	0978A	RUSSELL E. SCOTT			Inactive	03	Lewis	Res
Wat01		0.00	0.00	0.00	0.00	0.00	14.50	14.50
Sew01		0.00	0.00	0.00	0.00	0.00	23.09	23.09
SCH04		0.00	0.00	0.00	0.00	0.00	1.84	1.84
L/C01		0.00	0.00	0.00	0.00	0.00	16.97	16.97
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>56.40</b>	<b>56.40</b>
0978A-012	0978A	THOMAS C. HARMON			Inactive	03	Lewis	Res
Wat01		0.00	0.00	0.00	0.00	0.00	60.30	60.30
Sew01		0.00	0.00	0.00	0.00	0.00	84.50	84.50
SCH04		0.00	0.00	0.00	0.00	0.00	1.50	1.50
L/C01		0.00	0.00	0.00	0.00	0.00	14.63	14.63
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>160.93</b>	<b>160.93</b>
0978A-014	0978A	JOSHUA A. BRAY			Inactive	03	Lewis	Res
Wat01		0.00	0.00	0.00	0.00	0.00	80.89	80.89
Sew01		0.00	0.00	0.00	0.00	0.00	139.45	139.45
SCH04		0.00	0.00	0.00	0.00	0.00	2.10	2.10
L/C01		0.00	0.00	0.00	0.00	0.00	22.57	22.57
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>245.01</b>	<b>245.01</b>
0978A-015	0978A	CHELSEA JOHNSON			Inactive	03	Lewis	Res
CRE01		-13.46	0.00	0.00	0.00	0.00	0.00	-13.46
<b>Total:</b>		<b>-13.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-13.46</b>
0978A-016	0978A	PATRICIA R FUNK			Inactive	03	Lewis	Res
Wat01		0.00	52.93	0.00	0.00	0.00	0.00	52.93
Sew01		0.00	76.15	0.00	0.00	0.00	0.00	76.15
SCH04		0.00	1.32	0.00	0.00	0.00	0.00	1.32
L/C01		0.00	13.04	0.00	0.00	0.00	0.00	13.04
<b>Total:</b>		<b>0.00</b>	<b>143.44</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>143.44</b>
0979-004	0979	ANTHONY R. CASE ##			Inactive	03	Lewis	Res
CCG01		0.00	0.00	0.00	0.00	0.00	1.00	1.00
Gas01		0.00	0.00	0.00	0.00	0.00	12.66	12.66
Sew01		0.00	0.00	0.00	0.00	0.00	24.25	24.25
SCH04		0.00	0.00	0.00	0.00	0.00	1.27	1.27
L/C01		0.00	0.00	0.00	0.00	0.00	3.92	3.92
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>43.10</b>	<b>43.10</b>
0979A	0979A	BILLIE JO EGBERT##			Inactive	03	Lewis	Res
Sew01		0.00	0.00	0.00	0.00	0.00	9.13	9.13
SCH04		0.00	0.00	0.00	0.00	0.00	0.44	0.44
L/C01		0.00	0.00	0.00	0.00	0.00	4.02	4.02
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>13.59</b>	<b>13.59</b>



## 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
0979A-005	0979A	VANESSA R. POWELL ##			Inactive	03	Lewis	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	44.00	44.00
	Sew01	0.00	0.00	0.00	0.00	0.00	58.47	58.47
	SCH04	0.00	0.00	0.00	0.00	0.00	1.59	1.59
	L/C01	0.00	0.00	0.00	0.00	0.00	14.50	14.50
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>118.56</b>	<b>118.56</b>
0979a-006	0979A	SHANNON L. MCCANN			Inactive	03	Lewis	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	14.50	14.50
	Sew01	0.00	0.00	0.00	0.00	0.00	98.20	98.20
	SCH04	0.00	0.00	0.00	0.00	0.00	3.98	3.98
	L/C01	0.00	0.00	0.00	0.00	0.00	39.83	39.83
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>156.51</b>	<b>156.51</b>
0979B-002	0979B	NORMA COFFMAN##			Inactive	03	Lewis	Res
	CRE01	-1.57	0.00	0.00	0.00	0.00	0.00	-1.57
	<b>Total:</b>	<b>-1.57</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.57</b>
0979B-003	0979B	BENNY R. JOHNSON ##			Inactive	03	Lewis	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	19.50	19.50
	Sew01	0.00	0.00	0.00	0.00	0.00	173.80	173.80
	SCH04	0.00	0.00	0.00	0.00	0.00	3.13	3.13
	L/C01	0.00	0.00	0.00	0.00	0.00	32.71	32.71
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>229.14</b>	<b>229.14</b>
0979B-004	0979B	JAMES B. PHILLIPS ##			Inactive	03	Lewis	Res
	CRE01	-15.26	0.00	0.00	0.00	0.00	0.00	-15.26
	<b>Total:</b>	<b>-15.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-15.26</b>
0979B-005	0979B	FELISHA M. CAMPBELL ##			Inactive	03	Lewis	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	29.00	29.00
	Sew01	0.00	0.00	0.00	0.00	0.00	71.53	71.53
	SCH04	0.00	0.00	0.00	0.00	0.00	2.33	2.33
	L/C01	0.00	0.00	0.00	0.00	0.00	23.34	23.34
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>126.20</b>	<b>126.20</b>
0979B-006	0979B	TIFFANY L. JIMISON			Inactive	03	Lewis	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	14.55	14.55
	Sew01	0.00	0.00	0.00	0.00	0.00	57.34	57.34
	SCH04	0.00	0.00	0.00	0.00	0.00	2.16	2.16
	L/C01	0.00	0.00	0.00	0.00	0.00	20.48	20.48
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>94.53</b>	<b>94.53</b>
0979B-008	0979B	GARY MOFFORD			Inactive	03	Lewis	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	44.90	44.90
	Sew01	0.00	0.00	0.00	0.00	0.00	53.30	53.30
	SCH04	0.00	0.00	0.00	0.00	0.00	1.13	1.13
	L/C01	0.00	0.00	0.00	0.00	0.00	3.55	3.55
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>102.88</b>	<b>102.88</b>
0981-001	0981	WAYNE DARNELL ##			Inactive	03	Lewis	Res
	Wat02	0.00	0.00	0.00	0.00	0.00	14.50	14.50
	Sew02	0.00	0.00	0.00	0.00	0.00	17.05	17.05
	SCH01	0.00	0.00	0.00	0.00	0.00	0.36	0.36
	TAX02	0.00	0.00	0.00	0.00	0.00	1.91	1.91
	L/C02	0.00	0.00	0.00	0.00	0.00	3.38	3.38
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>37.20</b>	<b>37.20</b>
0981-003	0981	JESSICA R. WELCH##			Inactive	03	Lewis	Res
	L/C01	0.00	0.00	0.00	0.00	0.00	4.85	4.85
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4.85</b>	<b>4.85</b>
0981-004	0981	JESSICA N. TULLY##			Inactive	03	Lewis	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	14.50	14.50
	Sew01	0.00	0.00	0.00	0.00	0.00	33.02	33.02
	SCH04	0.00	0.00	0.00	0.00	0.00	1.10	1.10
	L/C01	0.00	0.00	0.00	0.00	0.00	9.58	9.58
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>58.20</b>	<b>58.20</b>
0981-005	0981	SHANNON L. MCCANN ##			Inactive	03	Lewis	Res
	Sew01	0.00	0.00	0.00	0.00	0.00	32.67	32.67
	SCH04	0.00	0.00	0.00	0.00	0.00	0.96	0.96
	L/C01	0.00	0.00	0.00	0.00	0.00	9.23	9.23

## 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>42.86</b>		<b>42.86</b>
0982A-003	0982A	DEANNA CHINN##				Inactive	03	Lewis	Res	
Sew01			0.00	0.00	0.00	0.00	0.00	27.83		27.83
SCH04			0.00	0.00	0.00	0.00	0.00	0.86		0.86
L/C01			0.00	0.00	0.00	0.00	0.00	7.62		7.62
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>36.31</b>		<b>36.31</b>
0982A-004	0982A	CHARLENE FULTON ##				Inactive	03	Lewis	Res	
Wat01			0.00	0.00	0.00	0.00	0.00	29.04		29.04
Sew01			0.00	0.00	0.00	0.00	0.00	41.30		41.30
SCH04			0.00	0.00	0.00	0.00	0.00	0.85		0.85
L/C01			0.00	0.00	0.00	0.00	0.00	7.61		7.61
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>78.80</b>		<b>78.80</b>
0984A	0984A	DUDLEY BOLING				Active	03	Lewis	Res	
CRE01			-0.20	0.00	0.00	0.00	0.00	0.00		-0.20
<b>Total:</b>			<b>-0.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>-0.20</b>
0986-002	0986	THOMAS M. CALVERT##				Inactive	03	Lewis	Res	
CRE01			-100.40	0.00	0.00	0.00	0.00	0.00		-100.40
<b>Total:</b>			<b>-100.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>-100.40</b>
0986-004	0986	ELIZABETH A. MAYNARD				Inactive	03	Lewis	Res	
CCG01			0.00	0.00	0.00	0.00	0.00	1.00		1.00
Gas01			0.00	0.00	0.00	0.00	0.00	14.57		14.57
Sew01			0.00	0.00	0.00	0.00	0.00	45.85		45.85
SCH04			0.00	0.00	0.00	0.00	0.00	1.70		1.70
L/C01			0.00	0.00	0.00	0.00	0.00	11.65		11.65
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>74.77</b>		<b>74.77</b>
0988	0988	RONALD GILL				Active	03	Lewis	Res	
CRE01			-8.75	0.00	0.00	0.00	0.00	0.00		-8.75
<b>Total:</b>			<b>-8.75</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>-8.75</b>
0989-003	0989	AMBER BRYANT KEGLEY				Active	03	Lewis	Res	
CCG01			0.00	10.00	0.00	0.00	0.00	0.00		10.00
Wat01			0.00	46.67	0.00	0.00	0.00	0.00		46.67
Gas01			0.00	18.69	0.00	0.00	0.00	0.00		18.69
Sew01			0.00	105.02	0.00	0.00	0.00	0.00		105.02
SCH04			0.00	4.13	0.00	0.00	0.00	0.00		4.13
L/C01			0.00	28.45	0.00	0.00	0.00	0.00		28.45
<b>Total:</b>			<b>0.00</b>	<b>212.96</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>212.96</b>
0991	0991	GLEN COLE				Inactive	03	Lewis	Com	
Bud01			-171.63	0.00	0.00	0.00	0.00	0.00		-171.63
<b>Total:</b>			<b>-171.63</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>-171.63</b>
0992	0992	MR. STEVE HARRIS				Active	03	Lewis	Res	
CRE01			-121.52	0.00	0.00	0.00	0.00	0.00		-121.52
<b>Total:</b>			<b>-121.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>-121.52</b>
0993	0993	FAY A. TAYLOR				Active	03	Lewis	Res	
L/C01			0.00	4.55	0.00	0.00	0.00	0.00		4.55
<b>Total:</b>			<b>0.00</b>	<b>4.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>4.55</b>
0994	0994	TOLLESBORO BODY SHOP				Active	03	Lewis	Com	
Wat02			0.00	4.75	0.00	0.00	0.00	0.00		4.75
SCH01			0.00	0.42	0.00	0.00	0.00	0.00		0.42
TAX02			0.00	1.02	0.00	0.00	0.00	0.00		1.02
L/C02			0.00	0.62	0.00	0.00	0.00	0.00		0.62
<b>Total:</b>			<b>0.00</b>	<b>6.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>6.81</b>
1001	1001	NOBLE STORY JR##				Inactive	03	Lewis	Res	
Wat01			0.00	0.00	0.00	0.00	0.00	50.71		50.71
Gas01			0.00	0.00	0.00	0.00	0.00	60.60		60.60
Sew01			0.00	0.00	0.00	0.00	0.00	85.35		85.35
SCH04			0.00	0.00	0.00	0.00	0.00	3.16		3.16
L/C01			0.00	0.00	0.00	0.00	0.00	17.52		17.52
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>217.34</b>		<b>217.34</b>
1001-005	1001	AMBER D. BRYANT				Inactive	03	Lewis	Res	
CRE01			-6.40	0.00	0.00	0.00	0.00	0.00		-6.40
<b>Total:</b>			<b>-6.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>-6.40</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		Status	Route	Class	Category	Balance
Type			0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 & Over Days		
1001-007	1001	CHRISTINA L. GINN			Inactive	03	Lewis	Res	
	CRE01		-55.38	0.00	0.00	0.00	0.00	0.00	-55.38
	<b>Total:</b>		<b>-55.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-55.38</b>
1001A	1001A	MARY E. BROWN##			Inactive	03	Lewis	Res	
	Sew01		0.00	0.00	0.00	0.00	10.24		10.24
	SCH04		0.00	0.00	0.00	0.00	0.33		0.33
	L/C01		0.00	0.00	0.00	0.00	2.94		2.94
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>13.51</b>		<b>13.51</b>
1001A-004	1001A	BUCKY FIZER ##			Inactive	03	Lewis	Res	
	CRE01		-19.38	0.00	0.00	0.00	0.00		-19.38
	<b>Total:</b>		<b>-19.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>-19.38</b>
1001A-005	1001A	MATTHEW D. FLINDERS ##			Inactive	03	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	87.01		87.01
	Sew01		0.00	0.00	0.00	0.00	134.90		134.90
	SCH04		0.00	0.00	0.00	0.00	2.29		2.29
	L/C01		0.00	0.00	0.00	0.00	22.87		22.87
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>247.07</b>		<b>247.07</b>
1001A-006	1001A	STACEY E. RUARK			Inactive	03	Lewis	Res	
	CRE01		-28.26	0.00	0.00	0.00	0.00		-28.26
	<b>Total:</b>		<b>-28.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>-28.26</b>
1001A-010	1001A	COURTNEY L FETTERS			Inactive	03	Lewis	Res	
	Wat01		0.00	28.25	22.45	0.00	0.00	0.00	50.70
	Sew01		0.00	34.90	26.65	0.00	0.00	0.00	61.55
	SCH04		0.00	0.71	0.56	0.00	0.00	0.00	1.27
	L/C01		0.00	6.39	4.97	0.00	0.00	0.00	11.36
	<b>Total:</b>		<b>0.00</b>	<b>70.25</b>	<b>54.63</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>124.88</b>
1001B-003	1001B	RHONDA L. BANE ##			Inactive	03	Lewis	Res	
	CCG01		0.00	0.00	0.00	0.00	1.00		1.00
	Wat01		0.00	0.00	0.00	0.00	14.50		14.50
	Gas01		0.00	0.00	0.00	0.00	12.12		12.12
	Sew01		0.00	0.00	0.00	0.00	21.87		21.87
	SCH04		0.00	0.00	0.00	0.00	2.77		2.77
	L/C01		0.00	0.00	0.00	0.00	14.95		14.95
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>67.21</b>		<b>67.21</b>
1002	1002	STEVE HARRIS			Inactive	03	Lewis	Res	
	L/C02		0.00	0.00	0.00	0.00	6.99		6.99
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6.99</b>		<b>6.99</b>
1002-002	1002	EDMUND J. PEPLINSKI##			Inactive	03	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	17.50		17.50
	Gas01		0.00	0.00	0.00	0.00	44.48		44.48
	Sew01		0.00	0.00	0.00	0.00	22.25		22.25
	SCH04		0.00	0.00	0.00	0.00	1.55		1.55
	L/C01		0.00	0.00	0.00	0.00	10.48		10.48
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>96.26</b>		<b>96.26</b>
1002-007A	1002	JAMES HARRIS			Inactive	03	Lewis	Res	
	TAX02		0.00	0.00	0.00	0.00	6.06		6.06
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6.06</b>		<b>6.06</b>
1002-007B	1002	JAMES HARRIS			Inactive	03	Lewis	Res	
	CCG2		0.00	0.00	0.00	0.00	1.00		1.00
	Wat02		0.00	0.00	0.00	0.00	16.65		16.65
	Gas02		0.00	0.00	0.00	0.00	6.75		6.75
	Sew02		0.00	0.00	0.00	0.00	18.40		18.40
	SCH01		0.00	0.00	0.00	0.00	0.59		0.59
	TAX02		0.00	0.00	0.00	0.00	2.54		2.54
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>45.93</b>		<b>45.93</b>
1004-002	1004	LORETTA M. WALKER##			Inactive	03	Lewis	Res	
	CCG01		0.00	0.00	0.00	0.00	1.00		1.00
	Wat01		0.00	0.00	0.00	0.00	39.50		39.50
	Gas01		0.00	0.00	0.00	0.00	47.85		47.85
	Sew01		0.00	0.00	0.00	0.00	24.25		24.25
	SCH04		0.00	0.00	0.00	0.00	1.68		1.68
	L/C01		0.00	0.00	0.00	0.00	21.00		21.00

## 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	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>135.28</b>		<b>135.28</b>
1004-004	1004	TABATHA N. LAMB			Inactive	03	Lewis	Res	
	CRE01		-105.91	0.00	0.00	0.00	0.00	0.00	-105.91
<b>Total:</b>			<b>-105.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-105.91</b>
1004-005	1004	STACIE HIGHFIELD			Inactive	03	Lewis	Res	
	CRE01		-56.40	0.00	0.00	0.00	0.00	0.00	-56.40
<b>Total:</b>			<b>-56.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-56.40</b>
1004-006	1004	SALLY A. BALL			Inactive	03	Lewis	Res	
	CCG01		0.00	0.00	0.00	0.00	1.00	1.00	1.00
	Wat01		0.00	0.00	0.00	0.00	19.60	19.60	19.60
	Gas01		0.00	0.00	0.00	0.00	311.97	311.97	311.97
	Sew01		0.00	0.00	0.00	0.00	24.25	24.25	24.25
	SCH04		0.00	0.00	0.00	0.00	8.29	8.29	8.29
	L/C01		0.00	0.00	0.00	0.00	36.51	36.51	36.51
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>401.62</b>	<b>401.62</b>	<b>401.62</b>
1004-007	1004	VALERIA J. BERRY			Inactive	03	Lewis	Res	
	CCG01		0.00	0.00	0.00	0.00	1.00	1.00	1.00
	Wat01		0.00	0.00	0.00	0.00	14.55	14.55	14.55
	Gas01		0.00	0.00	0.00	0.00	11.37	11.37	11.37
	Sew01		0.00	0.00	0.00	0.00	35.52	35.52	35.52
	SCH04		0.00	0.00	0.00	0.00	3.71	3.71	3.71
	L/C01		0.00	0.00	0.00	0.00	32.16	32.16	32.16
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>98.31</b>	<b>98.31</b>	<b>98.31</b>
1004-008	1004	BEVERLY E WHITENER			Active	03	Lewis	Res	
	CCG01		0.00	10.00	0.00	0.00	0.00	10.00	10.00
	Wat01		0.00	39.85	0.00	0.00	0.00	39.85	39.85
	Gas01		0.00	2.67	0.00	0.00	0.00	2.67	2.67
	Sew01		0.00	51.40	0.00	0.00	0.00	51.40	51.40
	SCH04		0.00	1.06	0.00	0.00	0.00	1.06	1.06
	L/C01		0.00	10.50	2.00	0.00	0.00	12.50	12.50
<b>Total:</b>			<b>0.00</b>	<b>115.48</b>	<b>2.00</b>	<b>0.00</b>	<b>0.00</b>	<b>117.48</b>	<b>117.48</b>
1005	1005	PENNY DOYLE- ALEXANDER			Active	03	Lewis	Res	
	L/C01		0.00	6.19	0.00	0.00	0.00	6.19	6.19
<b>Total:</b>			<b>0.00</b>	<b>6.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6.19</b>	<b>6.19</b>
1007	1007	ALAN BANE			Active	03	Lewis	Res	
	CRE01		-9.30	0.00	0.00	0.00	0.00	-9.30	-9.30
<b>Total:</b>			<b>-9.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-9.30</b>	<b>-9.30</b>
1008-003	1008	LARRY C. VANCUREN			Inactive	03	Lewis	Res	
	CCG01		0.00	0.00	0.00	0.00	2.00	2.00	2.00
	Wat01		0.00	0.00	0.00	0.00	62.30	62.30	62.30
	Gas01		0.00	0.00	0.00	0.00	13.50	13.50	13.50
	Sew01		0.00	0.00	0.00	0.00	78.05	78.05	78.05
	SCH04		0.00	0.00	0.00	0.00	1.90	1.90	1.90
	L/C01		0.00	0.00	0.00	0.00	21.71	21.71	21.71
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>179.46</b>	<b>179.46</b>	<b>179.46</b>
1008-004	1008	DWAYNE MCCANN			Active	03	Lewis	Res	
	CCG01		0.00	10.00	0.00	0.00	0.00	10.00	10.00
	Wat01		0.00	23.57	0.00	0.00	0.00	23.57	23.57
	Gas01		0.00	10.68	0.00	0.00	0.00	10.68	10.68
	Sew01		0.00	76.15	0.00	0.00	0.00	76.15	76.15
	SCH04		0.00	1.59	0.00	0.00	0.00	1.59	1.59
	L/C01		0.00	12.20	0.00	0.00	0.00	12.20	12.20
<b>Total:</b>			<b>0.00</b>	<b>134.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>134.19</b>	<b>134.19</b>
1012	1012	LARRY HENDERSON			Active	03	Lewis	Res	
	CCG01		0.00	10.00	0.00	0.00	0.00	10.00	10.00
	Wat01		0.00	28.25	0.00	0.00	0.00	28.25	28.25
	Gas01		0.00	16.02	0.00	0.00	0.00	16.02	16.02
	Sew01		0.00	34.90	0.00	0.00	0.00	34.90	34.90
	SCH04		0.00	1.11	0.00	0.00	0.00	1.11	1.11
	L/C01		0.00	9.03	0.00	0.00	0.00	9.03	9.03
<b>Total:</b>			<b>0.00</b>	<b>99.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>99.31</b>	<b>99.31</b>
1015	1015	OPAL HAY			Active	03	Lewis	Res	
	CRE01		-163.82	0.00	0.00	0.00	0.00	-163.82	-163.82

## 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>-163.82</b>	<b>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>-163.82</b>
1017	1017	ELMO HIGHFIELD				Active		03		Lewis		Res	
	SCH04		0.00	0.05	0.00		0.00		0.00		0.00		0.05
	L/C01		0.00	0.01	0.00		0.00		0.00		0.00		0.01
<b>Total:</b>			<b>0.00</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.06</b>
1018-003	1018	AMANDA J. SHEPHERD				Inactive		03		Lewis		Res	
	CCG01		0.00	0.00	0.00		0.00		0.00		4.00		4.00
	Wat01		0.00	0.00	0.00		0.00		0.00		14.55		14.55
	Gas01		0.00	0.00	0.00		0.00		0.00		334.77		334.77
	Sew01		0.00	0.00	0.00		0.00		0.00		140.20		140.20
	SCH04		0.00	0.00	0.00		0.00		0.00		15.13		15.13
	L/C01		0.00	0.00	0.00		0.00		0.00		76.40		76.40
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>585.05</b>		<b>585.05</b>
1018-007	1018	JOSEPH B. ERSKINE				Inactive		03		Lewis		Res	
	CRE01		-59.12	0.00	0.00		0.00		0.00		0.00		-59.12
<b>Total:</b>			<b>-59.12</b>	<b>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>-59.12</b>
1019-001	1019	ALAN JOHNSON				Active		03		Lewis		Res	
	LVCAP		-143.00	0.00	0.00		0.00		0.00		0.00		-143.00
<b>Total:</b>			<b>-143.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>-143.00</b>
1020	1020	WILLARD WHITE				Active		03		Lewis		Res	
	Sew01		0.00	13.91	0.00		0.00		0.00		0.00		13.91
	SCH04		0.00	1.59	0.00		0.00		0.00		0.00		1.59
	L/C01		0.00	1.55	0.00		0.00		0.00		0.00		1.55
<b>Total:</b>			<b>0.00</b>	<b>17.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>17.05</b>
1023-001	1023	JULIE M GINN				Active		03		Lewis		Res	
	SCH04		0.00	0.08	0.00		0.00		0.00		0.00		0.08
	L/C01		0.00	0.01	0.00		0.00		0.00		0.00		0.01
<b>Total:</b>			<b>0.00</b>	<b>0.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.09</b>
1023A	1023A	KEVIN POLLITT				Inactive		03		Lewis		Res	
	Sew01		0.00	0.00	0.00		0.00		0.00		14.05		14.05
	SCH04		0.00	0.00	0.00		0.00		0.00		0.42		0.42
	L/C01		0.00	0.00	0.00		0.00		0.00		3.55		3.55
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18.02</b>		<b>18.02</b>
1026	1026	TOLLESBORO METH. CHURCH				Active		03		Lewis		Res	
	Bud01		-448.45	0.00	0.00		0.00		0.00		0.00		-448.45
<b>Total:</b>			<b>-448.45</b>	<b>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>-448.45</b>
1028	1028	TRACY OLIVER				Inactive		03		Lewis		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		75.43		75.43
	Sew01		0.00	0.00	0.00		0.00		0.00		91.15		91.15
	SCH04		0.00	0.00	0.00		0.00		0.00		1.89		1.89
	L/C01		0.00	0.00	0.00		0.00		0.00		16.85		16.85
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>185.32</b>		<b>185.32</b>
1033-001A	1033	JAMES HARRIS				Inactive		03		Lewis		Com	
	CRE01		-4.53	0.00	0.00		0.00		0.00		0.00		-4.53
<b>Total:</b>			<b>-4.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>-4.53</b>
1033-004	1033	CARL L. MCGLONE				Inactive		03		Lewis		Com	
	Wat01		-0.92	0.00	0.00		0.00		0.00		0.00		-0.92
<b>Total:</b>			<b>-0.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>-0.92</b>
1036	1036	MICHAEL D. SPARKS##				Inactive		03		Lewis		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		34.60		34.60
	Gas01		0.00	0.00	0.00		0.00		0.00		25.18		25.18
	Sew01		0.00	0.00	0.00		0.00		0.00		47.05		47.05
	SCH04		0.00	0.00	0.00		0.00		0.00		1.49		1.49
	L/C01		0.00	0.00	0.00		0.00		0.00		10.83		10.83
	del		0.00	0.00	0.00		0.00		0.00		250.61		250.61
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>369.76</b>		<b>369.76</b>
1039	1039	KEVIN PURDON##				Inactive		03		Lewis		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		13.00		13.00
	Gas01		0.00	0.00	0.00		0.00		0.00		10.24		10.24
	Sew01		0.00	0.00	0.00		0.00		0.00		43.07		43.07
	SCH04		0.00	0.00	0.00		0.00		0.00		2.16		2.16

## 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	15.81	15.81
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>84.28</b>	<b>84.28</b>
1039-003	1039	VICTOR L. HAMM JR.##			Inactive	03	Lewis	Res
CRE01		-134.55	0.00	0.00	0.00	0.00	0.00	-134.55
<b>Total:</b>		<b>-134.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-134.55</b>
1039-004	1039	CHRISTOPHER F. BOSTON			Active	03	Lewis	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
Sew01		0.00	51.40	0.00	0.00	0.00	0.00	51.40
SCH04		0.00	1.53	0.00	0.00	0.00	0.00	1.53
L/C01		0.00	12.41	0.00	0.00	0.00	0.00	12.41
<b>Total:</b>		<b>0.00</b>	<b>136.55</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>136.55</b>
1040	1040	JOHNNY MOORE ##			Inactive	03	Lewis	Res
CCG01		0.00	0.00	0.00	0.00	0.00	2.00	2.00
Wat01		0.00	0.00	0.00	0.00	0.00	54.00	54.00
Gas01		0.00	0.00	0.00	0.00	0.00	129.57	129.57
Sew01		0.00	0.00	0.00	0.00	0.00	74.80	74.80
SCH04		0.00	0.00	0.00	0.00	0.00	9.63	9.63
L/C01		0.00	0.00	0.00	0.00	0.00	52.00	52.00
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>322.00</b>	<b>322.00</b>
1040-003	1040	AMANDA G. HATTER			Inactive	03	Lewis	Res
CCG01		0.00	0.00	0.00	0.00	0.00	1.00	1.00
Wat01		0.00	0.00	0.00	0.00	0.00	29.50	29.50
Gas01		0.00	0.00	0.00	0.00	0.00	116.73	116.73
Sew01		0.00	0.00	0.00	0.00	0.00	77.78	77.78
SCH04		0.00	0.00	0.00	0.00	0.00	9.04	9.04
L/C01		0.00	0.00	0.00	0.00	0.00	48.93	48.93
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>282.98</b>	<b>282.98</b>
1040-004	1040	MARY A. KEGLEY			Inactive	03	Lewis	Res
CCG01		0.00	0.00	0.00	0.00	0.00	1.00	1.00
Wat01		0.00	0.00	0.00	0.00	0.00	29.70	29.70
Gas01		0.00	0.00	0.00	0.00	0.00	32.13	32.13
Sew01		0.00	0.00	0.00	0.00	0.00	38.65	38.65
SCH04		0.00	0.00	0.00	0.00	0.00	1.55	1.55
L/C01		0.00	0.00	0.00	0.00	0.00	23.17	23.17
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>126.20</b>	<b>126.20</b>
1043-004	1043	KRISTEN N. HAMILTON			Inactive	03	Lewis	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	10.68	0.00	0.00	0.00	0.00	10.68
Sew01		0.00	43.15	0.00	0.00	0.00	0.00	43.15
SCH04		0.00	1.12	0.00	0.00	0.00	0.00	1.12
L/C01		0.00	9.90	0.00	0.00	0.00	0.00	9.90
<b>Total:</b>		<b>0.00</b>	<b>108.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>108.90</b>
1046	1046	RICHARD MEYER ##			Inactive	03	Lewis	Res
Sew01		0.00	0.00	0.00	0.00	0.00	13.29	13.29
SCH04		0.00	0.00	0.00	0.00	0.00	0.80	0.80
L/C01		0.00	0.00	0.00	0.00	0.00	5.07	5.07
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>19.16</b>	<b>19.16</b>
1046-004	1046	CHRISTA D. BROWN			Inactive	03	Lewis	Res
CCG01		0.00	0.00	0.00	0.00	0.00	1.00	1.00
Wat01		0.00	0.00	0.00	0.00	0.00	29.50	29.50
Gas01		0.00	0.00	0.00	0.00	0.00	28.28	28.28
Sew01		0.00	0.00	0.00	0.00	0.00	38.65	38.65
SCH04		0.00	0.00	0.00	0.00	0.00	1.44	1.44
L/C01		0.00	0.00	0.00	0.00	0.00	19.38	19.38
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>118.25</b>	<b>118.25</b>
1046-005	1046	CHARITY F. HENSON			Inactive	03	Lewis	Res
Wat01		0.00	0.00	0.00	0.00	0.00	14.50	14.50
Sew01		0.00	0.00	0.00	0.00	0.00	17.05	17.05
SCH04		0.00	0.00	0.00	0.00	0.00	0.36	0.36
L/C01		0.00	0.00	0.00	0.00	0.00	3.19	3.19
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>35.10</b>	<b>35.10</b>

## 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
1046-006	1046	JUSTICE E. LUCIA			Inactive	03	Lewis	Res	
	L/C01		0.00	0.00	0.00	0.00	0.00	4.23	4.23
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4.23</b>	<b>4.23</b>
1046-007	1046	JOEL B. VANBUSKIRK			Inactive	03	Lewis	Res	
	L/C01		0.00	0.00	0.00	0.00	0.00	2.40	2.40
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2.40</b>	<b>2.40</b>
1046-010	1046	EVIE WILBURN			Inactive	03	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	4.95	4.95
	Sew01		0.00	0.00	0.00	0.00	0.00	17.05	17.05
	SCH04		0.00	0.00	0.00	0.00	0.00	0.42	0.42
	L/C01		0.00	0.00	0.00	0.00	0.00	3.41	3.41
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25.83</b>	<b>25.83</b>
1046-012	1046	KELLI S. LOCKHART			Inactive	03	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	34.05	34.05
	Sew01		0.00	0.00	0.00	0.00	0.00	281.73	281.73
	SCH04		0.00	0.00	0.00	0.00	0.00	4.66	4.66
	L/C01		0.00	0.00	0.00	0.00	0.00	45.07	45.07
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>365.51</b>	<b>365.51</b>
1047-002	1047	KELLY PHILLIPS ##			Inactive	03	Lewis	Res	
	CRE01		-256.09	0.00	0.00	0.00	0.00	0.00	-256.09
	ip2		-0.38	0.00	0.00	0.00	0.00	0.00	-0.38
	ip3		-0.23	0.00	0.00	0.00	0.00	0.00	-0.23
	ipl		-0.17	0.00	0.00	0.00	0.00	0.00	-0.17
	<b>Total:</b>		<b>-256.87</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-256.87</b>
1050-002	1050	MICHELLE L. BOCK##			Inactive	03	Lewis	Com	
	Wat01		0.00	0.00	0.00	0.00	0.00	13.00	13.00
	Sew01		0.00	0.00	0.00	0.00	0.00	16.05	16.05
	SCH04		0.00	0.00	0.00	0.00	0.00	0.33	0.33
	L/C01		0.00	0.00	0.00	0.00	0.00	8.02	8.02
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>37.40</b>	<b>37.40</b>
1050-006	1050	EMILY A. LITTLETON ##			Inactive	03	Lewis	Com	
	Wat01		0.00	0.00	0.00	0.00	0.00	19.50	19.50
	Sew01		0.00	0.00	0.00	0.00	0.00	37.09	37.09
	SCH04		0.00	0.00	0.00	0.00	0.00	1.23	1.23
	L/C01		0.00	0.00	0.00	0.00	0.00	6.89	6.89
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>64.71</b>	<b>64.71</b>
1050-007	1050	MYLINDA D. MERRITT ##			Inactive	03	Lewis	Com	
	Sew01		0.00	0.00	0.00	0.00	0.00	27.44	27.44
	SCH04		0.00	0.00	0.00	0.00	0.00	0.61	0.61
	L/C01		0.00	0.00	0.00	0.00	0.00	2.81	2.81
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>30.86</b>	<b>30.86</b>
1050-008	1050	MELINDA G. OWSLEY			Inactive	03	Lewis	Com	
	Sew01		0.00	0.00	0.00	0.00	0.00	18.45	18.45
	SCH04		0.00	0.00	0.00	0.00	0.00	5.70	5.70
	L/C01		0.00	0.00	0.00	0.00	0.00	27.95	27.95
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>52.10</b>	<b>52.10</b>
1051-001	1051	MATHEW E. DAVENPORT			Active	03	Lewis	Res	
	SCH04		0.00	0.07	0.00	0.00	0.00	0.00	0.07
	L/C01		0.00	0.01	0.00	0.00	0.00	0.00	0.01
	<b>Total:</b>		<b>0.00</b>	<b>0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.08</b>
1053	1053	GLENDIA RIGGS ##			Inactive	03	Lewis	Res	
	CCG01		0.00	0.00	0.00	0.00	0.00	1.00	1.00
	Wat01		0.00	0.00	0.00	0.00	0.00	26.90	26.90
	Gas01		0.00	0.00	0.00	0.00	0.00	16.22	16.22
	Sew01		0.00	0.00	0.00	0.00	0.00	103.45	103.45
	SCH04		0.00	0.00	0.00	0.00	0.00	2.02	2.02
	L/C01		0.00	0.00	0.00	0.00	0.00	18.72	18.72
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>168.31</b>	<b>168.31</b>
1053-002	1053	DONNA C. CULLUM ##			Inactive	03	Lewis	Res	
	CCG01		0.00	0.00	0.00	0.00	0.00	2.00	2.00
	Wat01		0.00	0.00	0.00	0.00	0.00	142.75	142.75
	Gas01		0.00	0.00	0.00	0.00	0.00	14.54	14.54
	Sew01		0.00	0.00	0.00	0.00	0.00	390.41	390.41

## 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
SCH04		0.00	0.00	0.00	0.00	0.00	7.79	7.79
L/C01		0.00	0.00	0.00	0.00	0.00	81.28	81.28
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>638.77</b>	<b>638.77</b>
1055-003	1055	VALERIE K FIZER			Inactive	03	Lewis	Res
CCG01		0.00	10.00	0.00	0.00	0.00	0.00	10.00
Wat01		0.00	28.12	0.00	0.00	0.00	0.00	28.12
Gas01		0.00	16.02	0.00	0.00	0.00	0.00	16.02
Sew01		0.00	34.90	0.00	0.00	0.00	0.00	34.90
SCH04		0.00	1.11	0.00	0.00	0.00	0.00	1.11
L/C01		0.00	9.02	0.00	0.00	0.00	0.00	9.02
<b>Total:</b>		<b>0.00</b>	<b>99.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>99.17</b>
1056	1056	JAMES SPARKS			Inactive	03	Lewis	Res
Wat01		0.00	0.00	0.00	0.00	0.00	8.26	8.26
Sew01		0.00	0.00	0.00	0.00	0.00	17.05	17.05
SCH04		0.00	0.00	0.00	0.00	0.00	0.36	0.36
L/C01		0.00	0.00	0.00	0.00	0.00	2.57	2.57
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>28.24</b>	<b>28.24</b>
1056-001	1056	LOUISA M BEVERIDGE			Inactive	03	Lewis	Res
Wat01		0.00	0.00	19.26	0.00	0.00	0.00	19.26
Sew01		0.00	0.00	43.15	0.00	0.00	0.00	43.15
SCH04		0.00	0.00	0.85	0.00	0.00	0.00	0.85
L/C01		0.00	0.00	7.81	0.00	0.00	0.00	7.81
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>71.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>71.07</b>
1056A-002	1056A	GERMAN LOPEZ			Inactive	03	Lewis	Res
Sew01		0.00	0.00	0.00	0.00	0.00	83.89	83.89
SCH04		0.00	0.00	0.00	0.00	0.00	2.28	2.28
L/C01		0.00	0.00	0.00	0.00	0.00	21.65	21.65
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>107.82</b>	<b>107.82</b>
1056A-004	1056A	BRAD N KINSEL			Active	03	Lewis	Res
CRE01		-0.36	0.00	0.00	0.00	0.00	0.00	-0.36
<b>Total:</b>		<b>-0.36</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.36</b>
1062	1062	BONNIE L. BLAIN ##			Inactive	03	Lewis	Com
CRE01		-292.07	0.00	0.00	0.00	0.00	0.00	-292.07
ipl		-1.79	0.00	0.00	0.00	0.00	0.00	-1.79
<b>Total:</b>		<b>-293.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-293.86</b>
1062-006	1062	DOUGLAS S. MITCHELL			Inactive	03	Lewis	Com
Sew01		0.00	0.00	0.00	0.00	0.00	13.26	13.26
SCH04		0.00	0.00	0.00	0.00	0.00	1.59	1.59
L/C01		0.00	0.00	0.00	0.00	0.00	14.50	14.50
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>29.35</b>	<b>29.35</b>
1066	1066	MARY LEE ISHMAEL			Inactive	03	Lewis	Res
CRE01		-4.16	0.00	0.00	0.00	0.00	0.00	-4.16
<b>Total:</b>		<b>-4.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.16</b>
1067-002	1067	SHANDA L. THURMAN##			Inactive	03	Lewis	Res
Wat01		0.00	0.00	0.00	0.00	0.00	6.41	6.41
Gas01		0.00	0.00	0.00	0.00	0.00	11.15	11.15
Sew01		0.00	0.00	0.00	0.00	0.00	16.05	16.05
SCH04		0.00	0.00	0.00	0.00	0.00	0.60	0.60
L/C01		0.00	0.00	0.00	0.00	0.00	4.08	4.08
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>38.29</b>	<b>38.29</b>
1067-008	1067	DONALD G. DAVIS			Inactive	03	Lewis	Res
Sew01		0.00	0.00	0.00	0.00	3.15	0.00	3.15
SCH04		0.00	0.00	0.00	0.00	0.69	0.00	0.69
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3.84</b>	<b>0.00</b>	<b>3.84</b>
1068-007	1068	CHARLOTTE E. PACHECO			Inactive	03	Lewis	Res
Wat01		0.00	0.00	0.00	0.00	0.00	55.75	55.75
Sew01		0.00	0.00	0.00	0.00	0.00	269.05	269.05
SCH04		0.00	0.00	0.00	0.00	0.00	3.77	3.77
L/C01		0.00	0.00	0.00	0.00	0.00	32.86	32.86
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>361.43</b>	<b>361.43</b>
1090-001	1090	MICHAEL APPLIGATE			Active	03	Lewis	Res
Sew01		0.00	100.74	0.00	0.00	0.00	0.00	100.74



## 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
SCH04		0.00	1.98	0.00	0.00	0.00	0.00	1.98
L/C01		0.00	10.27	0.00	0.00	0.00	0.00	10.27
<b>Total:</b>		<b>0.00</b>	<b>112.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>112.99</b>
1101-002	1101	BRITANY BREEZE	Inactive	03	Lewis	Res		
Sew01		0.00	0.00	0.00	0.00	0.00	6.68	6.68
SCH04		0.00	0.00	0.00	0.00	0.00	0.36	0.36
L/C01		0.00	0.00	0.00	0.00	0.00	0.70	0.70
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7.74</b>	<b>7.74</b>
1107	1107	FARON RUGGLES	Active	03	Lewis	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
Sew01		0.00	34.90	0.00	0.00	0.00	0.00	34.90
Bud01		0.00	51.79	0.00	0.00	0.00	0.00	51.79
SCH04		0.00	0.91	0.00	0.00	0.00	0.00	0.91
L/C01		0.00	13.39	0.00	0.00	0.00	0.00	13.39
<b>Total:</b>		<b>0.00</b>	<b>147.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>147.25</b>
1108-005	1108	ANGEL L. HILDERBRAND	Inactive	03	Lewis	Res		
CRE01		-59.13	0.00	0.00	0.00	0.00	0.00	-59.13
<b>Total:</b>		<b>-59.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-59.13</b>
1108-007	1108	BENJAMIN R WEBB	Inactive	03	Lewis	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
Gas01		0.00	10.68	0.00	0.00	0.00	0.00	10.68
Sew01		0.00	26.65	0.00	0.00	0.00	0.00	26.65
SCH04		0.00	0.83	0.00	0.00	0.00	0.00	0.83
L/C01		0.00	7.06	0.00	0.00	0.00	0.00	7.06
<b>Total:</b>		<b>0.00</b>	<b>77.67</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>77.67</b>
1109-005	1109	NANCY L. MOORE ##	Inactive	03	Lewis	Res		
CRE01		-1.13	0.00	0.00	0.00	0.00	0.00	-1.13
<b>Total:</b>		<b>-1.13</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.13</b>
1109-006	1109	RAYMOND A. COOLEY	Active	03	Lewis	Res		
CRE01		-0.01	0.00	0.00	0.00	0.00	0.00	-0.01
<b>Total:</b>		<b>-0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>
1113-002	1113	WILLIAM R. GIFFORD	Active	03	Lewis	Res		
Wat01		0.00	48.57	0.00	0.00	0.00	0.00	48.57
Sew01		0.00	67.90	0.00	0.00	0.00	0.00	67.90
SCH04		0.00	1.21	0.00	0.00	0.00	0.00	1.21
L/C01		0.00	11.77	0.00	0.00	0.00	0.00	11.77
<b>Total:</b>		<b>0.00</b>	<b>129.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>129.45</b>
1113A-001	1113A	JESSICA SHIELDS	Active	03	Lewis	Res		
Wat01		0.00	16.65	0.00	0.00	0.00	0.00	16.65
Sew01		0.00	18.40	0.00	0.00	0.00	0.00	18.40
SCH04		0.00	0.42	0.00	0.00	0.00	0.00	0.42
L/C01		0.00	3.55	0.00	0.00	0.00	0.00	3.55
<b>Total:</b>		<b>0.00</b>	<b>39.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>39.02</b>
1115	1115	WENDELL T. APPLGATE	Active	03	Lewis	Res		
CRE01		-0.10	0.00	0.00	0.00	0.00	0.00	-0.10
<b>Total:</b>		<b>-0.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.10</b>
1115A	1115A	WENDELL R. APPLGATE	Inactive	03	Lewis	Com		
Wat02		-33.30	0.00	0.00	0.00	0.00	0.00	-33.30
SCH01		-0.84	0.00	0.00	0.00	0.00	0.00	-0.84
TAX02		-2.04	0.00	0.00	0.00	0.00	0.00	-2.04
<b>Total:</b>		<b>-36.18</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-36.18</b>
1116	1116	BONNIE M. RUGGLES* ##	Inactive	03	Lewis	Res		
CRE01		-0.72	0.00	0.00	0.00	0.00	0.00	-0.72
<b>Total:</b>		<b>-0.72</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.72</b>
1116-004	1116	ROGER MEADOWS	Active	03	Lewis	Res		
Wat01		0.00	34.05	0.00	0.00	0.00	0.00	34.05
Sew01		0.00	43.15	3.36	0.00	0.00	0.00	46.51
SCH04		0.00	0.85	1.11	0.00	0.00	0.00	1.96
L/C01		0.00	7.81	10.50	0.00	0.00	0.00	18.31

### 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>85.86</b>	<b>14.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100.83</b>
1118-002	1118	BONNIE L. CLAYPOOLE##			Inactive	03	Lewis	Res	
Wat01			0.00	0.00	0.00	0.00	0.00	12.51	12.51
Sew01			0.00	0.00	0.00	0.00	0.00	59.45	59.45
SCH04			0.00	0.00	0.00	0.00	0.00	1.05	1.05
L/C01			0.00	0.00	0.00	0.00	0.00	10.23	10.23
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>83.24</b>	<b>83.24</b>
1118-003	1118	LINDA M. POWELL ##			Inactive	03	Lewis	Res	
Wat01			0.00	0.00	0.00	0.00	0.00	14.50	14.50
Sew01			0.00	0.00	0.00	0.00	0.00	43.73	43.73
SCH04			0.00	0.00	0.00	0.00	0.00	1.41	1.41
L/C01			0.00	0.00	0.00	0.00	0.00	12.72	12.72
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>72.36</b>	<b>72.36</b>
1118-007	1118	RALPH L. WHISNER ##			Inactive	03	Lewis	Res	
Wat01			0.00	0.00	0.00	0.00	0.00	14.50	14.50
Sew01			0.00	0.00	0.00	0.00	0.00	18.62	18.62
SCH04			0.00	0.00	0.00	0.00	0.00	0.97	0.97
L/C01			0.00	0.00	0.00	0.00	0.00	8.85	8.85
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>42.94</b>	<b>42.94</b>
1118-018	1118	HOLLY ILHARDT			Inactive	03	Lewis	Res	
Wat01			0.00	0.00	16.65	0.00	1.82	0.00	18.47
Sew01			0.00	0.00	18.40	0.00	210.05	0.00	228.45
SCH04			0.00	0.00	0.42	0.00	3.30	0.00	3.72
L/C01			0.00	0.00	0.00	28.15	6.39	0.00	34.54
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>35.47</b>	<b>28.15</b>	<b>221.56</b>	<b>0.00</b>	<b>285.18</b>
1120-003	1120	SARAH J PHILLIPS			Inactive	03	Lewis	Res	
L/C01			0.00	0.00	0.00	0.00	0.00	3.79	3.79
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3.79</b>	<b>3.79</b>
1120-004	1120	JEREMY HUNT			Inactive	03	Lewis	Res	
CCG01			0.00	0.00	0.00	0.00	0.00	4.00	4.00
Wat01			0.00	0.00	0.00	0.00	0.00	129.00	129.00
Gas01			0.00	0.00	0.00	0.00	0.00	89.22	89.22
Sew01			0.00	0.00	0.00	0.00	0.00	172.60	172.60
SCH04			0.00	0.00	0.00	0.00	0.00	5.46	5.46
L/C01			0.00	0.00	0.00	0.00	0.00	35.75	35.75
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>436.03</b>	<b>436.03</b>
1122	1122	PAUL BROWNING ##			Inactive	03	Lewis	Com	
L/C01			0.00	0.00	0.00	0.00	0.00	5.30	5.30
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5.30</b>	<b>5.30</b>
1130	1130	DAVID APPLGATE##			Inactive	03	Lewis	Res	
CRE01			-0.05	0.00	0.00	0.00	0.00	0.00	-0.05
<b>Total:</b>			<b>-0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.05</b>
1130-005c	1130	JAMES A. APPLGATE			Inactive	03	Lewis	Res	
CRE01			-2.70	0.00	0.00	0.00	0.00	0.00	-2.70
<b>Total:</b>			<b>-2.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.70</b>
1130-006	1130	MARY E TAULBEE			Inactive	03	Lewis	Res	
CCG01			0.00	0.00	0.00	0.00	0.00	2.00	2.00
Wat01			0.00	0.00	0.00	0.00	0.00	32.92	32.92
Gas01			0.00	0.00	0.00	0.00	0.00	15.18	15.18
Sew01			0.00	0.00	0.00	0.00	0.00	36.80	36.80
SCH04			0.00	0.00	0.00	0.00	0.00	1.22	1.22
L/C01			0.00	0.00	0.00	0.00	0.00	8.81	8.81
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>96.93</b>	<b>96.93</b>
1136-003	1136	DEBRA L. SWITZER			Inactive	03	Lewis	Res	
Wat02			0.00	0.00	0.00	0.00	0.00	198.50	198.50
SCH01			0.00	0.00	0.00	0.00	0.00	6.34	6.34
TAX02			0.00	0.00	0.00	0.00	0.00	15.59	15.59
L/C02			0.00	0.00	0.00	0.00	0.00	27.55	27.55
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>247.98</b>	<b>247.98</b>
1137I-001	1137I	TABITHA T LILES			Active	03	Lewis	Res	
Wat01			0.00	16.65	0.00	0.00	0.00	0.00	16.65
SCH04			0.00	0.42	0.00	0.00	0.00	0.00	0.42

## 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	1.71	0.00	0.00	0.00	0.00	1.71	
<b>Total:</b>		<b>0.00</b>	<b>18.78</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18.78</b>	
1145A-002	1145A	AMANDA K. POWELL ##			Inactive	03	Lewis	Res	
Wat01		0.00	0.00	0.00	0.00	0.00	300.51	300.51	
SCH04		0.00	0.00	0.00	0.00	0.00	8.91	8.91	
L/C01		0.00	0.00	0.00	0.00	0.00	36.47	36.47	
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>345.89</b>	<b>345.89</b>	
1145A-003	1145A	THOMAS M. THOROUGHMAN ##			Inactive	03	Lewis	Res	
Wat01		0.00	0.00	0.00	0.00	0.00	120.99	120.99	
SCH04		0.00	0.00	0.00	0.00	0.00	4.41	4.41	
L/C01		0.00	0.00	0.00	0.00	0.00	18.07	18.07	
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>143.47</b>	<b>143.47</b>	
1145A-004	1145A	BECKY A. MALONE ##			Inactive	03	Lewis	Res	
Wat01		0.00	0.00	0.00	0.00	0.00	12.52	12.52	
SCH04		0.00	0.00	0.00	0.00	0.00	0.61	0.61	
L/C01		0.00	0.00	0.00	0.00	0.00	2.51	2.51	
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>15.64</b>	<b>15.64</b>	
1145A-005	1145A	JOHNIE W. MERRITT			Inactive	03	Lewis	Res	
Wat01		0.00	0.00	0.00	0.00	0.00	19.50	19.50	
SCH04		0.00	0.00	0.00	0.00	0.00	0.49	0.49	
L/C01		0.00	0.00	0.00	0.00	0.00	2.13	2.13	
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>22.12</b>	<b>22.12</b>	
1146	1146	MARGARET A. ARVIZU ##			Inactive	03	Lewis	Res	
Wat01		0.00	0.00	0.00	0.00	0.00	63.50	63.50	
SCH04		0.00	0.00	0.00	0.00	0.00	1.58	1.58	
L/C01		0.00	0.00	0.00	0.00	0.00	6.51	6.51	
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>71.59</b>	<b>71.59</b>	
1146-002	1146	ANGELA M. LONG			Inactive	03	Lewis	Res	
Wat01		0.00	0.00	0.00	0.00	0.00	74.71	74.71	
SCH04		0.00	0.00	0.00	0.00	0.00	3.24	3.24	
L/C01		0.00	0.00	0.00	0.00	0.00	13.29	13.29	
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>91.24</b>	<b>91.24</b>	
1146-003	1146	DANNY C. BURNELL			Inactive	03	Lewis	Res	
Wat01		0.00	0.00	0.00	0.00	0.00	69.74	69.74	
SCH04		0.00	0.00	0.00	0.00	0.00	3.17	3.17	
L/C01		0.00	0.00	0.00	0.00	0.00	12.80	12.80	
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>85.71</b>	<b>85.71</b>	
1147-004	1147	DEREK W BAGFORD			Inactive	03	Lewis	Res	
Wat01		0.00	0.00	0.00	0.00	0.00	16.65	16.65	
SCH04		0.00	0.00	0.00	0.00	0.00	0.42	0.42	
L/C01		0.00	0.00	0.00	0.00	0.00	1.97	1.97	
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>19.04</b>	<b>19.04</b>	
1148-001	1148	ANDREW B COOPER			Inactive	03	Lewis	Res	
Wat01		0.00	0.00	0.00	0.00	0.00	12.19	12.19	
SCH04		0.00	0.00	0.00	0.00	0.00	0.42	0.42	
L/C01		0.00	0.00	0.00	0.00	0.00	1.71	1.71	
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>14.32</b>	<b>14.32</b>	
1148-002	1148	BETH I SWEET			NonBillable	03	Lewis	Res	
Wat01		0.00	48.57	0.00	0.00	0.00	0.00	48.57	
SCH04		0.00	1.21	0.06	0.00	0.00	0.00	1.27	
L/C01		0.00	4.98	0.01	0.00	0.00	0.00	4.99	
<b>Total:</b>		<b>0.00</b>	<b>54.76</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>54.83</b>	
1150	1150	PEARL DUNIGAN			Inactive	03	Lewis	Res	
CRE01		-21.74	0.00	0.00	0.00	0.00	0.00	-21.74	
<b>Total:</b>		<b>-21.74</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-21.74</b>	
1150-002	1150	MELISSA G. MOON ##			Inactive	03	Lewis	Res	
Wat01		0.00	0.00	0.00	0.00	0.00	34.21	34.21	
SCH04		0.00	0.00	0.00	0.00	0.00	1.05	1.05	
L/C01		0.00	0.00	0.00	0.00	0.00	3.53	3.53	
<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>38.79</b>	<b>38.79</b>	

## 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
1151-002	1151	CHRIS D. CASE##			Inactive	03	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	17.97	17.97
	SCH04		0.00	0.00	0.00	0.00	0.00	0.96	0.96
	L/C01		0.00	0.00	0.00	0.00	0.00	3.92	3.92
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>22.85</b>	<b>22.85</b>
1151-003	1151	JOEY D. HORSLEY##			Inactive	03	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	16.74	16.74
	SCH04		0.00	0.00	0.00	0.00	0.00	0.44	0.44
	L/C01		0.00	0.00	0.00	0.00	0.00	1.79	1.79
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18.97</b>	<b>18.97</b>
1151-004	1151	JASON W. KIELMAN##			Inactive	03	Lewis	Res	
	L/C01		0.00	0.00	0.00	0.00	0.00	2.00	2.00
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2.00</b>	<b>2.00</b>
1151-007	1151	TAMMY E. CHANDLER ##			Inactive	03	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	24.01	24.01
	SCH04		0.00	0.00	0.00	0.00	0.00	1.14	1.14
	L/C01		0.00	0.00	0.00	0.00	0.00	2.52	2.52
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>27.67</b>	<b>27.67</b>
1151-010	1151	SHAWN A. SMITH			Inactive	03	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	29.50	29.50
	SCH04		0.00	0.00	0.00	0.00	0.00	0.74	0.74
	L/C01		0.00	0.00	0.00	0.00	0.00	3.08	3.08
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>33.32</b>	<b>33.32</b>
1151-012	1151	FELICA M. TULLY			Inactive	03	Lewis	Res	
	CRE01		-0.11	0.00	0.00	0.00	0.00	0.00	-0.11
	<b>Total:</b>		<b>-0.11</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.11</b>
1151-013	1151	LATOSHUA G. ROSS			Inactive	03	Lewis	Res	
	CRE01		-10.89	0.00	0.00	0.00	0.00	0.00	-10.89
	<b>Total:</b>		<b>-10.89</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-10.89</b>
1153A-001	1153A	VIRGINIA DUNIGAN			Active	03	Lewis	Res	
	CRE01		-1.37	0.00	0.00	0.00	0.00	0.00	-1.37
	<b>Total:</b>		<b>-1.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.37</b>
1156	1156	JUDY SHERRELL##			Inactive	03	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	2.67	2.67
	SCH04		0.00	0.00	0.00	0.00	0.00	1.50	1.50
	L/C01		0.00	0.00	0.00	0.00	0.00	5.93	5.93
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10.10</b>	<b>10.10</b>
1158	1158	DALE OSBORNE			Active	03	Lewis	Res	
	CRE01		-50.15	0.00	0.00	0.00	0.00	0.00	-50.15
	<b>Total:</b>		<b>-50.15</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>
1161-001	1161	RUSSELL H. MALONE			Active	03	Lewis	Res	
	CRE01		-63.17	0.00	0.00	0.00	0.00	0.00	-63.17
	<b>Total:</b>		<b>-63.17</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>
1164-001	1164	BRUCE KEHOE			Active	03	Lewis	Com	
	Wat02		0.00	34.05	0.00	0.00	0.00	0.00	34.05
	SCH01		0.00	0.85	0.00	0.00	0.00	0.00	0.85
	TAX02		0.00	2.09	0.00	0.00	0.00	0.00	2.09
	L/C02		0.00	3.70	0.00	0.00	0.00	0.00	3.70
	<b>Total:</b>		<b>0.00</b>	<b>40.69</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>40.69</b>
1173	1173	PAUL ORCUTT			NonBillable	03	Lewis	Res	
	Wat01		-6.64	0.00	0.00	0.00	0.00	0.00	-6.64
	<b>Total:</b>		<b>-6.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-6.64</b>
1175b-001	1175b	BRANDY S. MITCHELL			Inactive	03	Lewis	Res	
	Wat01		0.00	28.25	0.00	0.00	0.00	0.00	28.25
	SCH04		0.00	0.71	0.00	0.00	0.00	0.00	0.71
	L/C01		0.00	2.90	0.00	0.00	0.00	0.00	2.90
	<b>Total:</b>		<b>0.00</b>	<b>31.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>31.86</b>
1177	1177	VICTOR L. DENTON JR			Active	03	Lewis	Res	
	CRE01		-6.99	0.00	0.00	0.00	0.00	0.00	-6.99
	<b>Total:</b>		<b>-6.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-6.99</b>

## 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
1193-001	1193	STEVEN M. KOETTING			Inactive	03	Lewis	Res
	CRE01	-1.76	0.00	0.00	0.00	0.00	0.00	-1.76
	<b>Total:</b>	<b>-1.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.76</b>
1193-002	1193	DAVID A HARDIN			Active	03	Lewis	Res
	L/C01	0.00	2.30	0.00	0.00	0.00	0.00	2.30
	<b>Total:</b>	<b>0.00</b>	<b>2.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2.30</b>
1195A-001	1195A	GARY HAMPTON			Active	03	Lewis	Res
	Wat01	0.00	16.65	0.00	0.00	0.00	0.00	16.65
	SCH04	0.00	0.42	0.00	0.00	0.00	0.00	0.42
	L/C01	0.00	1.71	0.00	0.00	0.00	0.00	1.71
	<b>Total:</b>	<b>0.00</b>	<b>18.78</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18.78</b>
1197	1197	JANET POLLEY			Active	03	Lewis	Res
	CRE01	-81.17	0.00	0.00	0.00	0.00	0.00	-81.17
	<b>Total:</b>	<b>-81.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-81.17</b>
1198	1198	JANET POLLEY			Active	03	Lewis	Res
	CRE01	-40.04	0.00	0.00	0.00	0.00	0.00	-40.04
	<b>Total:</b>	<b>-40.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-40.04</b>
1205	1205	JACKIE L. MASON			Active	03	Lewis	Res
	CRE01	-8.01	0.00	0.00	0.00	0.00	0.00	-8.01
	<b>Total:</b>	<b>-8.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-8.01</b>
1205A-001	1205A	HOLLY ADKINS			Active	03	Lewis	Res
	Wat01	0.00	34.05	0.00	0.00	0.00	0.00	34.05
	SCH04	0.00	0.85	0.00	0.00	0.00	0.00	0.85
	L/C01	0.00	3.49	0.00	0.00	0.00	0.00	3.49
	<b>Total:</b>	<b>0.00</b>	<b>38.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>38.39</b>
1205B	1205B	EVALYN EARLYWINE			Inactive	03	Lewis	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	99.67	99.67
	SCH04	0.00	0.00	0.00	0.00	0.00	4.94	4.94
	L/C01	0.00	0.00	0.00	0.00	0.00	15.99	15.99
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>120.60</b>	<b>120.60</b>
1207D-001	1207D	KENDALL R. KILGORE			Inactive	03	Lewis	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	136.80	136.80
	SCH04	0.00	0.00	0.00	0.00	0.00	15.24	15.24
	L/C01	0.00	0.00	0.00	0.00	0.00	63.02	63.02
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>215.06</b>	<b>215.06</b>
1210-002	1210	PATRICK L. MCCOY JR ##			Inactive	03	Lewis	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	1.43	1.43
	SCH04	0.00	0.00	0.00	0.00	0.00	0.74	0.74
	L/C01	0.00	0.00	0.00	0.00	0.00	3.02	3.02
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5.19</b>	<b>5.19</b>
1211-003	1211	TIM W BOLES			Active	03	Lewis	Res
	SCH04	0.00	0.78	0.00	0.00	0.00	0.00	0.78
	L/C01	0.00	0.08	0.00	0.00	0.00	0.00	0.08
	<b>Total:</b>	<b>0.00</b>	<b>0.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.86</b>
1218	1218	BILLY WALLINGFORD			Active	03	Lewis	Res
	Wat01	0.00	39.24	0.00	0.00	0.00	0.00	39.24
	SCH04	0.00	1.00	0.00	0.00	0.00	0.00	1.00
	L/C01	0.00	4.02	0.00	0.00	0.00	0.00	4.02
	<b>Total:</b>	<b>0.00</b>	<b>44.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>44.26</b>
1219	1219	TOMMY HUGHES			Active	03	Lewis	Res
	CRE01	-0.23	0.00	0.00	0.00	0.00	0.00	-0.23
	<b>Total:</b>	<b>-0.23</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>
1224	1224	ASHLEY WILSON			Inactive	03	Lewis	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	6.77	6.77
	SCH04	0.00	0.00	0.00	0.00	0.00	0.74	0.74
	L/C01	0.00	0.00	0.00	0.00	0.00	3.02	3.02
	<b>Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10.53</b>	<b>10.53</b>
1225-003	1225	DOVE A. WILSON			Active	03	Lewis	Res
	Wat01	0.00	39.85	0.00	0.00	0.00	0.00	39.85
	SCH04	0.00	1.00	0.00	0.00	0.00	0.00	1.00

## 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	4.09	3.94	0.00	0.00	8.03
<b>Total:</b>			<b>0.00</b>	<b>44.94</b>	<b>3.94</b>	<b>0.00</b>	<b>0.00</b>	<b>48.88</b>
1227-003	1227	ASHLEY M RUCKEL			Inactive	03	Lewis	Res
Wat01			0.00	48.57	0.00	0.00	0.00	48.57
SCH04			0.00	1.21	0.00	0.00	0.00	1.21
L/C01			0.00	4.98	0.00	0.00	0.00	4.98
<b>Total:</b>			<b>0.00</b>	<b>54.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>54.76</b>
1228-001	1228	KAYLA HIGHFIELD			Inactive	03	Lewis	Res
Wat01			0.00	0.00	0.00	0.00	119.64	119.64
SCH04			0.00	0.00	0.00	0.00	3.73	3.73
L/C01			0.00	0.00	0.00	0.00	15.30	15.30
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>138.67</b>	<b>138.67</b>
1228-002	1228	ERIN E. COOPER##			Inactive	03	Lewis	Res
CRE01			-1.48	0.00	0.00	0.00	0.00	-1.48
<b>Total:</b>			<b>-1.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.48</b>
1228-004	1228	LARRY W. McDONALD ##			Inactive	03	Lewis	Res
Wat01			0.00	0.00	0.00	0.00	21.92	21.92
SCH04			0.00	0.00	0.00	0.00	1.24	1.24
L/C01			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>25.48</b>	<b>25.48</b>
1230	1230	HOWARD GREENE			Active	03	Lewis	Res
Wat01			0.00	22.06	0.00	0.00	0.00	22.06
SCH04			0.00	0.71	0.00	0.00	0.00	0.71
L/C01			0.00	2.28	0.00	0.00	0.00	2.28
<b>Total:</b>			<b>0.00</b>	<b>25.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25.05</b>
1231-003	1231	STEPHANIE A. THOMAS ##			Inactive	03	Lewis	Res
Wat01			0.00	0.00	0.00	0.00	18.26	18.26
SCH04			0.00	0.00	0.00	0.00	0.74	0.74
L/C01			0.00	0.00	0.00	0.00	1.90	1.90
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>20.90</b>	<b>20.90</b>
1231-004	1231	ROBERT C. LOCK			Active	03	Lewis	Res
CRE01			-0.73	0.00	0.00	0.00	0.00	-0.73
<b>Total:</b>			<b>-0.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.73</b>
1234	1234	PAUL HAMPTON			Active	03	Lewis	Res
Wat01			0.00	7.58	0.00	0.00	0.00	7.58
SCH04			0.00	0.42	0.00	0.00	0.00	0.42
L/C01			0.00	0.80	0.00	0.00	0.00	0.80
<b>Total:</b>			<b>0.00</b>	<b>8.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8.80</b>
1238-002	1238	BRANDY S. MITCHELL ##			Inactive	03	Lewis	Res
CRE01			-0.02	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>-0.02</b>
1238-003	1238	VICKI L. FULTON ##			Inactive	03	Lewis	Res
Wat01			-11.12	0.00	0.00	0.00	0.00	-11.12
<b>Total:</b>			<b>-11.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-11.12</b>
1238-004	1238	REBECCA E. SAUNDERS			Inactive	03	Lewis	Res
Wat01			0.00	0.00	0.00	0.00	34.66	34.66
SCH04			0.00	0.00	0.00	0.00	0.96	0.96
L/C01			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>39.18</b>	<b>39.18</b>
1238-005	1238	HELEN M. SIMONS			Active	03	Lewis	Res
Wat01			0.00	34.05	0.00	0.00	0.00	34.05
SCH04			0.00	0.85	0.00	0.00	0.00	0.85
L/C01			0.00	3.49	0.00	0.00	0.00	3.49
<b>Total:</b>			<b>0.00</b>	<b>38.39</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>38.39</b>
1238A-002	1238A	TERESA M. CLARK			Inactive	03	Lewis	Com
Wat01			0.00	0.00	0.00	0.00	27.60	27.60
SCH04			0.00	0.00	0.00	0.00	2.07	2.07
L/C01			0.00	0.00	0.00	0.00	8.49	8.49
<b>Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>38.16</b>	<b>38.16</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
1238A-003A	1238A	BARBARA HAMPTON			Inactive	03	Lewis	Com	
	CRE01		-21.99	0.00	0.00	0.00	0.00	0.00	-21.99
	<b>Total:</b>		<b>-21.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-21.99</b>
1238a-004	1238A	LESLIE A. DENNEY			Inactive	03	Lewis	Com	
	CRE01		-14.66	0.00	0.00	0.00	0.00	0.00	-14.66
	<b>Total:</b>		<b>-14.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-14.66</b>
1238A-006	1238A	TIA M. ELLIS			Inactive	03	Lewis	Com	
	Wat01		0.00	0.00	0.00	0.00	0.00	19.60	19.60
	SCH04		0.00	0.00	0.00	0.00	0.00	1.09	1.09
	L/C01		0.00	0.00	0.00	0.00	0.00	7.58	7.58
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>28.27</b>	<b>28.27</b>
1238A-008	1238A	BRITTANY N HENDERSON			Inactive	03	Lewis	Com	
	Wat01		-0.05	0.00	0.00	0.00	0.00	0.00	-0.05
	<b>Total:</b>		<b>-0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.05</b>
1238A-009	1238A	TRISHA L THOMPSON			Inactive	03	Lewis	Com	
	Wat01		-17.52	0.00	0.00	0.00	0.00	0.00	-17.52
	<b>Total:</b>		<b>-17.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-17.52</b>
1238B-006	1238B	JANNIFER BRAY			Inactive	03	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	49.30	49.30
	SCH04		0.00	0.00	0.00	0.00	0.00	1.24	1.24
	L/C01		0.00	0.00	0.00	0.00	0.00	5.06	5.06
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>55.60</b>	<b>55.60</b>
1238B-008	1238B	BRANDI ZORNES			Active	03	Lewis	Res	
	Wat01		0.00	47.83	0.00	0.00	0.00	0.00	47.83
	SCH04		0.00	1.21	0.00	0.00	0.00	0.00	1.21
	L/C01		0.00	4.90	0.00	0.00	0.00	0.00	4.90
	<b>Total:</b>		<b>0.00</b>	<b>53.94</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>53.94</b>
1239B-002	1239B	KAYLA A. HIGHFIELD			Active	03	Lewis	Res	
	Wat01		0.00	48.57	0.00	0.00	0.00	0.00	48.57
	SCH04		0.00	1.21	0.00	0.00	0.00	0.00	1.21
	L/C01		0.00	4.98	0.00	0.00	0.00	0.00	4.98
	<b>Total:</b>		<b>0.00</b>	<b>54.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>54.76</b>
1239D	1239D	TERRY BRADFORD			Active	03	Lewis	Res	
	Wat01		0.00	48.57	0.00	0.00	0.00	0.00	48.57
	SCH04		0.00	1.21	0.00	0.00	0.00	0.00	1.21
	L/C01		0.00	4.98	0.00	0.00	0.00	0.00	4.98
	<b>Total:</b>		<b>0.00</b>	<b>54.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>54.76</b>
1239e	1239e	RONNIE POLLEY			Active	03	Lewis	Com	
	CRE01		-26.83	0.00	0.00	0.00	0.00	0.00	-26.83
	<b>Total:</b>		<b>-26.83</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-26.83</b>
1241-001	1241	RONNIE POLLEY			Active	03	Lewis	Res	
	CRE01		-103.95	0.00	0.00	0.00	0.00	0.00	-103.95
	<b>Total:</b>		<b>-103.95</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-103.95</b>
1248-001	1248	MARVIN W. TULLY SR. ##			Inactive	03	Lewis	Res	
	Wat01		-0.11	0.00	0.00	0.00	0.00	0.00	-0.11
	CRE01		-0.28	0.00	0.00	0.00	0.00	0.00	-0.28
	ip1		-0.34	0.00	0.00	0.00	0.00	0.00	-0.34
	<b>Total:</b>		<b>-0.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.73</b>
1248-004	1248	CLAIR A MADDOX##			Inactive	03	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	41.99	41.99
	SCH04		0.00	0.00	0.00	0.00	0.00	1.35	1.35
	L/C01		0.00	0.00	0.00	0.00	0.00	5.53	5.53
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>48.87</b>	<b>48.87</b>
1258-001	1258	HARVEY DENHAM			Active	03	Lewis	Res	
	CRE01		-7.85	0.00	0.00	0.00	0.00	0.00	-7.85
	<b>Total:</b>		<b>-7.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-7.85</b>
1262-001	1262	TONY R. TULLY			Inactive	03	Lewis	Res	
	SCH04		0.00	0.00	0.03	0.00	0.00	0.00	0.03
	<b>Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.03</b>