

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	
1267-003	1267	HEATHER N. APPLGATE			Inactive	03	Lewis	Com	
	CRE01	-16.76	0.00	0.00	0.00	0.00	0.00	0.00	-16.76
	Total:	-16.76	0.00	0.00	0.00	0.00	0.00	0.00	-16.76
1267-004	1267	ANNETTE M. MULLETTE			Inactive	03	Lewis	Com	
	Wat01	0.00	28.25	28.24	0.00	0.00	0.00	0.00	56.49
	SCH04	0.00	0.71	0.71	0.00	0.00	0.00	0.00	1.42
	L/C01	0.00	2.90	2.90	0.00	0.00	0.00	0.00	5.80
	Total:	0.00	31.86	31.85	0.00	0.00	0.00	0.00	63.71
1277-001	1277	TINA NOLDER			Active	03	Lewis	Res	
	CRE01	-0.15	0.00	0.00	0.00	0.00	0.00	0.00	-0.15
	Total:	-0.15	0.00	0.00	0.00	0.00	0.00	0.00	-0.15
1278-004	1278	COREY L MORGAN			Inactive	03	Lewis	Res	
	Wat01	0.00	0.00	0.00	0.00	0.00	72.27	72.27	72.27
	SCH04	0.00	0.00	0.00	0.00	0.00	1.82	1.82	1.82
	L/C01	0.00	0.00	0.00	0.00	0.00	7.43	7.43	7.43
	Total:	0.00	0.00	0.00	0.00	0.00	81.52	81.52	81.52
1288-001	1288	RHONDA PURDON			Active	03	Lewis	Res	
	Wat01	0.00	18.45	0.00	0.00	0.00	0.00	18.45	18.45
	SCH04	0.00	1.11	0.00	0.00	0.00	0.00	1.11	1.11
	L/C01	0.00	1.96	0.00	0.00	0.00	0.00	1.96	1.96
	Total:	0.00	21.52	0.00	0.00	0.00	0.00	21.52	21.52
1290B-001	1290B	RHONDA PURDON			Active	03	Lewis	Com	
	CRE01	-0.10	0.00	0.00	0.00	0.00	0.00	0.00	-0.10
	Total:	-0.10	0.00	0.00	0.00	0.00	0.00	0.00	-0.10
1294-002	1294	MARY A. LAWHUN			Active	03	Lewis	Res	
	CRE01	-1.22	0.00	0.00	0.00	0.00	0.00	0.00	-1.22
	Total:	-1.22	0.00	0.00	0.00	0.00	0.00	0.00	-1.22
1299G-001	1299G	BRUNER LAND CO.			Inactive	03	Lewis	Res	
	CRE01	-20.46	0.00	0.00	0.00	0.00	0.00	0.00	-20.46
	Total:	-20.46	0.00	0.00	0.00	0.00	0.00	0.00	-20.46
1299G-002	1299G	JOSE' G. ESCOBAR			Active	03	Lewis	Res	
	CRE01	-26.84	0.00	0.00	0.00	0.00	0.00	0.00	-26.84
	Total:	-26.84	0.00	0.00	0.00	0.00	0.00	0.00	-26.84
1299H-001	1299H	FELICIA A. BEERS			Active	03	Lewis	Res	
	CRE01	-66.81	0.00	0.00	0.00	0.00	0.00	0.00	-66.81
	Total:	-66.81	0.00	0.00	0.00	0.00	0.00	0.00	-66.81
1299I-001	1299I	TODD KINGDON			Active	03	Lewis	Res	
	CRE01	-0.04	0.00	0.00	0.00	0.00	0.00	0.00	-0.04
	Total:	-0.04	0.00	0.00	0.00	0.00	0.00	0.00	-0.04
1300-001	1300	ROBERT D. SCHULZ			Active	03	Lewis	Res	
	CRE01	-110.40	0.00	0.00	0.00	0.00	0.00	0.00	-110.40
	Total:	-110.40	0.00	0.00	0.00	0.00	0.00	0.00	-110.40
1302-004	1302	MICHELLE N. COOPER			Inactive	03	Lewis	Res	
	Wat01	0.00	0.00	0.00	0.00	0.00	11.46	11.46	11.46
	SCH04	0.00	0.00	0.00	0.00	0.00	0.74	0.74	0.74
	L/C01	0.00	0.00	0.00	0.00	0.00	3.02	3.02	3.02
	Total:	0.00	0.00	0.00	0.00	0.00	15.22	15.22	15.22
1302-006	1302	RENEE EARLYWINE			Inactive	03	Lewis	Res	
	Wat01	0.00	28.25	14.05	0.00	0.00	0.00	42.30	42.30
	SCH04	0.00	0.71	0.85	0.00	0.00	0.00	1.56	1.56
	L/C01	0.00	2.90	3.49	0.00	0.00	0.00	6.39	6.39
	Total:	0.00	31.86	18.39	0.00	0.00	0.00	50.25	50.25
1303-001	1303	LINDA L LEMING			Active	03	Lewis	Res	
	CRE01	-40.58	0.00	0.00	0.00	0.00	0.00	0.00	-40.58
	Total:	-40.58	0.00	0.00	0.00	0.00	0.00	0.00	-40.58
1304-001	1304	WILBUR G. FRYE			Active	03	Lewis	Res	
	Wat01	0.00	48.57	0.00	0.00	0.00	0.00	48.57	48.57
	SCH04	0.00	1.21	0.00	0.00	0.00	0.00	1.21	1.21
	L/C01	0.00	4.98	0.00	0.00	0.00	0.00	4.98	4.98

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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
Total:		0.00	54.76	0.00	0.00	0.00	0.00	54.76
1304A-001	1304A	WOODSON T. WOOD	Inactive	03	Lewis	Res		
	CRE01	-0.01	0.00	0.00	0.00	0.00	0.00	-0.01
	Total:	-0.01	0.00	0.00	0.00	0.00	0.00	-0.01
1304A-002	1304A	KATHRYN L. JONES	Inactive	03	Lewis	Res		
	Wat01	0.00	0.00	0.00	0.00	0.00	151.41	151.41
	SCH04	0.00	0.00	0.00	0.00	0.00	3.78	3.78
	L/C01	0.00	0.00	0.00	0.00	0.00	15.56	15.56
	Total:	0.00	0.00	0.00	0.00	0.00	170.75	170.75
1305-001	1305	KENNETH L. MALONE ##	Inactive	03	Lewis	Res		
	CRE01	-38.89	0.00	0.00	0.00	0.00	0.00	-38.89
	Total:	-38.89	0.00	0.00	0.00	0.00	0.00	-38.89
1305-005	1305	MARCIA G. CREMEANS	Inactive	03	Lewis	Res		
	Wat01	0.00	0.00	0.00	0.00	0.00	116.80	116.80
	SCH04	0.00	0.00	0.00	0.00	0.00	4.29	4.29
	L/C01	0.00	0.00	0.00	0.00	0.00	17.63	17.63
	Total:	0.00	0.00	0.00	0.00	0.00	138.72	138.72
1305-006	1305	JEREMY D. FLANERY	Inactive	03	Lewis	Res		
	Wat01	0.00	0.00	0.00	0.00	0.00	83.31	83.31
	SCH04	0.00	0.00	0.00	0.00	0.00	3.46	3.46
	L/C01	0.00	0.00	0.00	0.00	0.00	14.19	14.19
	Total:	0.00	0.00	0.00	0.00	0.00	100.96	100.96
1305-008	1305	PATRICK R. EVANS	Inactive	03	Lewis	Res		
	Wat01	0.00	0.00	0.00	0.00	0.00	14.43	14.43
	SCH04	0.00	0.00	0.00	0.00	0.00	0.49	0.49
	L/C01	0.00	0.00	0.00	0.00	0.00	2.01	2.01
	Total:	0.00	0.00	0.00	0.00	0.00	16.93	16.93
1305-009	1305	RICKIE D SMITH	Inactive	03	Lewis	Res		
	Wat01	0.00	0.00	0.00	0.00	0.00	40.52	40.52
	SCH04	0.00	0.00	0.00	0.00	0.00	2.40	2.40
	L/C01	0.00	0.00	0.00	0.00	0.00	9.81	9.81
	Total:	0.00	0.00	0.00	0.00	0.00	52.73	52.73
1306-002	1306	HELEN R. FITE ##	Inactive	03	Lewis	Res		
	Wat01	0.00	0.00	0.00	0.00	0.00	10.58	10.58
	SCH04	0.00	0.00	0.00	0.00	0.00	0.36	0.36
	L/C01	0.00	0.00	0.00	0.00	0.00	1.49	1.49
	Total:	0.00	0.00	0.00	0.00	0.00	12.43	12.43
1306-004	1306	DALLAS FRYMAN	Active	03	Lewis	Res		
	CRE01	-22.86	0.00	0.00	0.00	0.00	0.00	-22.86
	Total:	-22.86	0.00	0.00	0.00	0.00	0.00	-22.86
1331-001	1331	HARLEY E TULLY	Inactive	03	Lewis	Res		
	Wat01	0.00	0.00	0.00	0.00	0.00	154.60	154.60
	SCH04	0.00	0.00	0.00	0.00	0.00	5.25	5.25
	L/C01	0.00	0.00	0.00	0.00	0.00	21.53	21.53
	Total:	0.00	0.00	0.00	0.00	0.00	181.38	181.38
1333A-001	1333A	THERESA A. WILDMAN	Inactive	03	Lewis	Res		
	Wat01	-4.47	0.00	0.00	0.00	0.00	0.00	-4.47
	Total:	-4.47	0.00	0.00	0.00	0.00	0.00	-4.47
1334B-001	1334B	TAMMY R. MOORE	Inactive	03	Lewis	Res		
	Wat01	0.00	0.00	0.00	0.00	0.00	185.94	185.94
	SCH04	0.00	0.00	0.00	0.00	0.00	6.03	6.03
	L/C01	0.00	0.00	0.00	0.00	0.00	24.71	24.71
	Total:	0.00	0.00	0.00	0.00	0.00	216.68	216.68
1338-001	1338	BRIAN WILLS	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
	Total:	0.00	18.78	0.00	0.00	0.00	0.00	18.78
1338B	1338B	MITCHELL CLARK	Active	03	Lewis	Com		
	CRE01	-2.44	0.00	0.00	0.00	0.00	0.00	-2.44

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Account	Premise #	Name	Credit 0 - 30 Days	31 - 60 Days	Status 61 - 90 Days	Route 91 - 120 Days	Class 121 & Over Days	Category	Balance
Total:			-2.44	0.00	0.00	0.00	0.00		-2.44
1338F	1338F	MITCHELL D CLARK			Active	03	Lewis	Com	
CRE01			-1.81	0.00	0.00	0.00	0.00	0.00	-1.81
Total:			-1.81	0.00	0.00	0.00	0.00	0.00	-1.81
1338L	1338L	MICHAEL J BROERING			Active	03	Lewis	Res	
CRE01			-1.71	0.00	0.00	0.00	0.00	0.00	-1.71
Total:			-1.71	0.00	0.00	0.00	0.00	0.00	-1.71
1338RR	1338RR	TONY HARDESTY			Inactive	03	Lewis	Res	
CRE01			-44.74	0.00	0.00	0.00	0.00	0.00	-44.74
Total:			-44.74	0.00	0.00	0.00	0.00	0.00	-44.74
1338U-001	1338U	LUCINDA HOGGATT			Active	03	Lewis	Com	
Wat02			0.00	10.85	0.00	0.00	0.00	0.00	10.85
SCH01			0.00	0.28	0.00	0.00	0.00	0.00	0.28
TAX02			0.00	0.66	0.00	0.00	0.00	0.00	0.66
L/C02			0.00	1.81	0.00	0.00	0.00	0.00	1.81
Total:			0.00	13.60	0.00	0.00	0.00	0.00	13.60
1338X	1338X	AMANDA M. RUARK			Active	03	Lewis	Res	
CRE01			-0.86	0.00	0.00	0.00	0.00	0.00	-0.86
Total:			-0.86	0.00	0.00	0.00	0.00	0.00	-0.86
1339-001	1339	MARY DAWN APPELEGATE-QASSIS			Active	03	Lewis	Res	
L/C01			0.00	3.49	0.00	0.00	0.00	0.00	3.49
Total:			0.00	3.49	0.00	0.00	0.00	0.00	3.49
1344-002	1344	MONA MCCALL			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
L/C01			0.00	4.09	0.00	0.00	0.00	0.00	4.09
Total:			0.00	44.94	0.00	0.00	0.00	0.00	44.94
1350-002	1350	LLOYD MILLER			Active	03	Lewis	Res	
CRE01			-0.63	0.00	0.00	0.00	0.00	0.00	-0.63
Total:			-0.63	0.00	0.00	0.00	0.00	0.00	-0.63
1350E-002	1350E	TARRA L. EVANS			Inactive	03	Lewis	Res	
Wat01			0.00	0.00	0.00	0.00	0.00	17.07	17.07
SCH04			0.00	0.00	0.00	0.00	0.00	1.81	1.81
L/C01			0.00	0.00	0.00	0.00	0.00	7.41	7.41
Total:			0.00	0.00	0.00	0.00	0.00	26.29	26.29
1350E-004	1350E	DARRYL G. NOEL			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
Total:			0.00	38.39	0.00	0.00	0.00	0.00	38.39
1350L-001	1350L	STEFANIE T. HILTERBRANDT			Active	03	Lewis	Res	
CRE01			-0.17	0.00	0.00	0.00	0.00	0.00	-0.17
Total:			-0.17	0.00	0.00	0.00	0.00	0.00	-0.17
1350M-001	1350M	THELMA D. PENROD			Inactive	03	Lewis	Res	
CRE01			-36.22	0.00	0.00	0.00	0.00	0.00	-36.22
Total:			-36.22	0.00	0.00	0.00	0.00	0.00	-36.22
1357	1357	SHELBY MASON			Active	03	Lewis	Res	
Wat01			-5.80	0.00	0.00	0.00	0.00	0.00	-5.80
SCH04			-0.14	0.00	0.00	0.00	0.00	0.00	-0.14
CRE01			-192.54	0.00	0.00	0.00	0.00	0.00	-192.54
Total:			-198.48	0.00	0.00	0.00	0.00	0.00	-198.48
1360	1360	LEONARD MASON			Active	03	Lewis	Res	
CRE01			-150.56	0.00	0.00	0.00	0.00	0.00	-150.56
Total:			-150.56	0.00	0.00	0.00	0.00	0.00	-150.56
1365-003	1365	KENNETH R. TULLY			Inactive	03	Lewis	Res	
Wat01			0.00	0.00	0.00	0.00	0.00	16.65	16.65
SCH04			0.00	0.00	0.00	0.00	0.00	0.42	0.42
L/C01			0.00	0.00	0.00	0.00	0.00	1.71	1.71
Total:			0.00	0.00	0.00	0.00	0.00	18.78	18.78

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
1369-002	1369	DUSTEN J IRWIN			Inactive	03	Lewis	Res
	CRE01	-37.48	0.00	0.00	0.00	0.00	0.00	-37.48
	Total:	-37.48	0.00	0.00	0.00	0.00	0.00	-37.48
1369-003	1369	KAITLIN M DUNBAR			Inactive	03	Lewis	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	11.57	11.57
	SCH04	0.00	0.00	0.00	0.00	0.00	0.71	0.71
	L/C01	0.00	0.00	0.00	0.00	2.90	0.00	2.90
	Total:	0.00	0.00	0.00	0.00	2.90	12.28	15.18
1371	1382B	RODNEY APPLGATE##			Inactive	03	Lewis	Res
	SCH04	0.00	0.00	0.00	0.00	0.00	0.74	0.74
	L/C01	0.00	0.00	0.00	0.00	0.00	3.18	3.18
	Total:	0.00	0.00	0.00	0.00	0.00	3.92	3.92
1372	1372	KENNETH COOLEY			Active	03	Lewis	Res
	CRE01	-1.57	0.00	0.00	0.00	0.00	0.00	-1.57
	Total:	-1.57	0.00	0.00	0.00	0.00	0.00	-1.57
1373A	1373A	BENNY SANDERS			NonBillable	03	Lewis	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	47.13	47.13
	SCH04	0.00	0.00	0.00	0.00	0.00	1.20	1.20
	L/C01	0.00	0.00	0.00	0.00	0.00	4.91	4.91
	Total:	0.00	0.00	0.00	0.00	0.00	53.24	53.24
1374-003	1374	CHRIS HOPPER			Inactive	03	Lewis	Res
	L/C01	0.00	0.00	0.00	0.00	0.00	0.18	0.18
	Total:	0.00	0.00	0.00	0.00	0.00	0.18	0.18
1374-004	1374	DALE TRIVETT			Inactive	03	Lewis	Res
	Wat01	-0.29	0.00	0.00	0.00	0.00	0.00	-0.29
	Total:	-0.29	0.00	0.00	0.00	0.00	0.00	-0.29
1374-005	1374	CHRIS HOPPER			Inactive	03	Lewis	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	430.30	430.30
	SCH04	0.00	0.00	0.00	0.00	0.00	10.77	10.77
	L/C01	0.00	0.00	0.00	0.00	0.00	44.11	44.11
	Total:	0.00	0.00	0.00	0.00	0.00	485.18	485.18
1376-002	1376	LAURIE A. KING			Active	03	Lewis	Res
	CRE01	-36.65	0.00	0.00	0.00	0.00	0.00	-36.65
	Total:	-36.65	0.00	0.00	0.00	0.00	0.00	-36.65
1379	1379	CHERYL ROBERSON			Active	03	Lewis	Res
	Wat01	0.00	16.65	0.00	0.00	0.00	0.00	16.65
	SCH04	0.00	0.42	0.00	0.00	0.00	0.00	0.42
	L/C01	0.00	1.71	0.00	0.00	0.00	0.00	1.71
	Total:	0.00	18.78	0.00	0.00	0.00	0.00	18.78
1380-001	1380	SANTANNA M BENTLEY			Active	03	Lewis	Res
	CRE01	-8.73	0.00	0.00	0.00	0.00	0.00	-8.73
	Total:	-8.73	0.00	0.00	0.00	0.00	0.00	-8.73
1381	1381	BARBARA CUMMINS			Active	03	Lewis	Res
	CRE01	-21.92	0.00	0.00	0.00	0.00	0.00	-21.92
	Total:	-21.92	0.00	0.00	0.00	0.00	0.00	-21.92
1385-004	1385	TAMMY KENNEDY			Active	03	Lewis	Res
	Wat01	0.00	28.25	0.00	0.00	0.00	0.00	28.25
	SCH04	0.00	0.71	0.00	0.00	0.00	0.00	0.71
	L/C01	0.00	2.90	3.39	0.00	0.00	0.00	6.29
	CRE01	-17.53	0.00	0.00	0.00	0.00	0.00	-17.53
	Total:	-17.53	31.86	3.39	0.00	0.00	0.00	17.72
1387A-002	1387A	THOMAS E PARTIN			NonBillable	03	Lewis	Res
	CRE01	-1.93	0.00	0.00	0.00	0.00	0.00	-1.93
	Total:	-1.93	0.00	0.00	0.00	0.00	0.00	-1.93
1389-002	1389	VIRGINIA L. SAULEY			Active	03	Lewis	Res
	Wat01	-28.25	0.00	0.00	0.00	0.00	0.00	-28.25
	SCH04	-0.71	0.00	0.00	0.00	0.00	0.00	-0.71
	Total:	-28.96	0.00	0.00	0.00	0.00	0.00	-28.96

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
1395-002	1395	ALIDA J. CO	Active	03	Lewis	Res		
	Wat01	-29.00	0.00	0.00	0.00	0.00	0.00	-29.00
	SCH04	-0.70	0.00	0.00	0.00	0.00	0.00	-0.70
	Total:	-29.70	0.00	0.00	0.00	0.00	0.00	-29.70
1396-004	1396	LYNN SAMPSON	Inactive	03	Lewis	Com		
	Wat01	0.00	0.00	0.00	0.00	0.00	96.34	96.34
	SCH04	0.00	0.00	0.00	0.00	0.00	3.79	3.79
	L/C01	0.00	0.00	0.00	0.00	0.00	15.54	15.54
	Total:	0.00	0.00	0.00	0.00	0.00	115.67	115.67
1398-003	1398	KIMBERLY J. SIZEMORE	Active	03	Lewis	Res		
	CRE01	-123.48	0.00	0.00	0.00	0.00	0.00	-123.48
	Total:	-123.48	0.00	0.00	0.00	0.00	0.00	-123.48
1399C-001	1399C	ROBERT MARTIN	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
	Total:	0.00	18.78	0.00	0.00	0.00	0.00	18.78
1399DDD-001	1399DD	TIMOTHY L. SCHMALE	Active	03	Lewis	Res		
	CRE01	-17.20	0.00	0.00	0.00	0.00	0.00	-17.20
	Total:	-17.20	0.00	0.00	0.00	0.00	0.00	-17.20
1399DDDD-00	1399DDDD	DORIS LEWIS	Active	03	Lewis	Com		
	CRE01	-0.10	0.00	0.00	0.00	0.00	0.00	-0.10
	Total:	-0.10	0.00	0.00	0.00	0.00	0.00	-0.10
1399E-001	1399E	PATRICIA J. KERPERIEN	Inactive	03	Lewis	Res		
	Wat01	0.00	0.00	0.00	0.00	0.00	36.48	36.48
	SCH04	0.00	0.00	0.00	0.00	0.00	2.28	2.28
	L/C01	0.00	0.00	0.00	0.00	0.00	9.39	9.39
	Total:	0.00	0.00	0.00	0.00	0.00	48.15	48.15
1399E-002	1399E	ED MANSFIELD	Inactive	03	Lewis	Res		
	Wat01	0.00	0.00	0.00	0.00	0.00	49.95	49.95
	SCH04	0.00	0.00	0.00	0.00	0.00	1.26	1.26
	L/C01	0.00	0.00	0.00	0.00	0.00	6.38	6.38
	Total:	0.00	0.00	0.00	0.00	0.00	57.59	57.59
1399EE-001	1399EE	ROBERT L. LEWIS JR.	Active	03	Lewis	Com		
	CRE01	-0.10	0.00	0.00	0.00	0.00	0.00	-0.10
	Total:	-0.10	0.00	0.00	0.00	0.00	0.00	-0.10
1399U-001	1399U	BRET SCHOENING	Active	03	Lewis	Res		
	CRE01	-45.29	0.00	0.00	0.00	0.00	0.00	-45.29
	Total:	-45.29	0.00	0.00	0.00	0.00	0.00	-45.29
1399W-002	1399W	ERIC EFIRD	Active	03	Lewis	Res		
	CRE01	-40.59	0.00	0.00	0.00	0.00	0.00	-40.59
	Total:	-40.59	0.00	0.00	0.00	0.00	0.00	-40.59
1400-001	1400	DENVER F. LANEY JR.	Active	03	Lewis	Res		
	CRE01	-0.22	0.00	0.00	0.00	0.00	0.00	-0.22
	Total:	-0.22	0.00	0.00	0.00	0.00	0.00	-0.22
1406-001	1406	EARL L. KILLEN	Active	03	Lewis	Res		
	CRE01	-96.93	0.00	0.00	0.00	0.00	0.00	-96.93
	Total:	-96.93	0.00	0.00	0.00	0.00	0.00	-96.93
1406A-001	1406A	GEORGE W. FRUSH	Active	03	Lewis	Res		
	CRE01	-59.85	0.00	0.00	0.00	0.00	0.00	-59.85
	Total:	-59.85	0.00	0.00	0.00	0.00	0.00	-59.85
1415-001	1415	MICHAEL O. COLLINS	Active	03	Lewis	Com		
	CRE01	-80.70	0.00	0.00	0.00	0.00	0.00	-80.70
	Total:	-80.70	0.00	0.00	0.00	0.00	0.00	-80.70
1416-001	1416	LOVELL NOLEN JR	Active	03	Lewis	Res		
	CRE01	-377.64	0.00	0.00	0.00	0.00	0.00	-377.64
	Total:	-377.64	0.00	0.00	0.00	0.00	0.00	-377.64

Customer A/R Aging Report

03/06/2019

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

Account	Premise #	Name	Credit	0 - 30 Days	31 - 60 Days	Status	61 - 90 Days	Route	91 - 120 Days	Class	121 & Over Days	Category	Balance
1417-002	1417	JAMES A. BOUDRIEAU				Active		03		Lewis		Res	
	Wat01		0.00	44.21	0.00		0.00		0.00		0.00		44.21
	SCH04		0.00	1.11	0.00		0.00		0.00		0.00		1.11
	L/C01		0.00	4.53	0.00		0.00		0.00		0.00		4.53
	Total:		0.00	49.85	0.00		0.00		0.00		0.00		49.85
1419	1419	JOYCE TRUESDELL				Active		03		Lewis		Res	
	Wat01		0.00	16.65	12.40		0.00		0.00		0.00		29.05
	SCH04		0.00	0.42	0.42		0.00		0.00		0.00		0.84
	L/C01		0.00	1.71	1.28		0.00		0.00		0.00		2.99
	Total:		0.00	18.78	14.10		0.00		0.00		0.00		32.88
1420	1420	VICKI FRALEY				Active		03		Lewis		Res	
	CRE01		-0.15	0.00	0.00		0.00		0.00		0.00		-0.15
	Total:		-0.15	0.00	0.00		0.00		0.00		0.00		-0.15
1420D-001	1420D	TARA GINN				Active		03		Lewis		Res	
	Wat01		0.00	17.77	0.00		0.00		0.00		0.00		17.77
	SCH04		0.00	0.85	0.00		0.00		0.00		0.00		0.85
	L/C01		0.00	1.86	0.00		0.00		0.00		0.00		1.86
	Total:		0.00	20.48	0.00		0.00		0.00		0.00		20.48
1420E-001	1420E	HEATH EFIRD				Inactive		03		Lewis		Res	
	Wat01		-16.70	0.00	0.00		0.00		0.00		0.00		-16.70
	SCH04		-0.42	0.00	0.00		0.00		0.00		0.00		-0.42
	CRE01		-0.11	0.00	0.00		0.00		0.00		0.00		-0.11
	Total:		-17.23	0.00	0.00		0.00		0.00		0.00		-17.23
1422	1422	TRUESDELL FARM				Inactive		03		Lewis		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		14.55		14.55
	SCH04		0.00	0.00	0.00		0.00		0.00		0.36		0.36
	L/C01		0.00	0.00	0.00		0.00		0.00		1.49		1.49
	Total:		0.00	0.00	0.00		0.00		0.00		16.40		16.40
1422-001	1422	MARLENE A. GEAGLEY				Active		03		Lewis		Res	
	L/C01		0.00	0.71	0.00		0.00		0.00		0.00		0.71
	Total:		0.00	0.71	0.00		0.00		0.00		0.00		0.71
1424-002	1424	NICOLE M. BREWER				Inactive		03		Lewis		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		77.69		77.69
	SCH04		0.00	0.00	0.00		0.00		0.00		3.31		3.31
	L/C01		0.00	0.00	0.00		0.00		0.00		13.61		13.61
	Total:		0.00	0.00	0.00		0.00		0.00		94.61		94.61
1425D-001	1425D	SONYA M WALKER				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
	Total:		0.00	0.00	0.00		0.00		0.00		17.07		17.07
1426	1426	TERRY R. CONN				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
	L/C01		0.00	4.09	0.00		0.00		0.00		0.00		4.09
	Total:		0.00	44.94	0.00		0.00		0.00		0.00		44.94
1426B	1426B	BRANDY BRICKER ##				Inactive		03		Lewis		Res	
	CRE01		-19.12	0.00	0.00		0.00		0.00		0.00		-19.12
	Total:		-19.12	0.00	0.00		0.00		0.00		0.00		-19.12
1427	1427	GARY CORNS				Active		03		Lewis		Res	
	CRE01		-0.04	0.00	0.00		0.00		0.00		0.00		-0.04
	Total:		-0.04	0.00	0.00		0.00		0.00		0.00		-0.04
1427A-002	1427A	ANNA M. THURMAN ##				Inactive		03		Lewis		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		28.63		28.63
	SCH04		0.00	0.00	0.00		0.00		0.00		0.72		0.72
	L/C01		0.00	0.00	0.00		0.00		0.00		2.94		2.94
	Total:		0.00	0.00	0.00		0.00		0.00		32.29		32.29
1427a-003	1427A	NATHAN A. CLARK				Inactive		03		Lewis		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		46.29		46.29
	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		10.41		10.41
	Total:		0.00	0.00	0.00		0.00		0.00		59.25		59.25

Customer A/R Aging Report

03/06/2019

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

Account	Premise #	Name	Credit 0 - 30 Days	31 - 60 Days	Status 61 - 90 Days	Route 91 - 120 Days	Class 121 & Over Days	Category	Balance
1427B-002	1427B	AMANDA M. MONTEITH			Active	03	Lewis	Res	
	Wat01		0.00	19.15	0.00	0.00	0.00	0.00	19.15
	SCH04		0.00	0.56	0.00	0.00	0.00	0.00	0.56
	L/C01		0.00	1.97	0.00	0.00	0.00	0.00	1.97
	Total:		0.00	21.68	0.00	0.00	0.00	0.00	21.68
1427D	1427D	EMALINE KIRKER			Inactive	03	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	16.65	16.65
	SCH04		0.00	0.00	0.00	0.00	0.00	0.42	0.42
	L/C01		0.00	0.00	0.00	0.00	0.00	1.71	1.71
	Total:		0.00	0.00	0.00	0.00	0.00	18.78	18.78
1427D-001	1427D	JULIE C. SEEDLE			Inactive	03	Lewis	Res	
	CRE01		-18.10	0.00	0.00	0.00	0.00	0.00	-18.10
	Total:		-18.10	0.00	0.00	0.00	0.00	0.00	-18.10
1427E-002	1427E	MICHAEL A. ELLIS			Inactive	03	Lewis	Res	
	Wat01		-5.80	0.00	0.00	0.00	0.00	0.00	-5.80
	SCH04		-0.14	0.00	0.00	0.00	0.00	0.00	-0.14
	Total:		-5.94	0.00	0.00	0.00	0.00	0.00	-5.94
1427E-003	1427E	JULIE C SEEDLE			Active	03	Lewis	Res	
	CRE01		-19.09	0.00	0.00	0.00	0.00	0.00	-19.09
	Total:		-19.09	0.00	0.00	0.00	0.00	0.00	-19.09
1427F	1427F	MOLLY TRUESDELL			Inactive	03	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	64.50	64.50
	SCH04		0.00	0.00	0.00	0.00	0.00	1.62	1.62
	L/C01		0.00	0.00	0.00	0.00	0.00	6.62	6.62
	Total:		0.00	0.00	0.00	0.00	0.00	72.74	72.74
1428-001	1428	LEE B. CRAWFORD			Active	03	Lewis	Res	
	CRE01		-30.12	0.00	0.00	0.00	0.00	0.00	-30.12
	Total:		-30.12	0.00	0.00	0.00	0.00	0.00	-30.12
1430-001	1430	JAMES L. LOTT JR			Inactive	03	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	59.36	59.36
	SCH04		0.00	0.00	0.00	0.00	0.00	1.56	1.56
	L/C01		0.00	0.00	0.00	0.00	0.00	6.10	6.10
	Total:		0.00	0.00	0.00	0.00	0.00	67.02	67.02
1433A-001	1433A	SARAH B. CROPPER			Active	03	Lewis	Res	
	L/C01		0.00	4.09	0.00	0.00	0.00	0.00	4.09
	Total:		0.00	4.09	0.00	0.00	0.00	0.00	4.09
1437	1437	BRYON WALKER			Active	03	Lewis	Res	
	CRE01		-90.50	0.00	0.00	0.00	0.00	0.00	-90.50
	Total:		-90.50	0.00	0.00	0.00	0.00	0.00	-90.50
1440A-001	1440A	WANDA POLLEY ##			Inactive	03	Lewis	Res	
	CRE01		-38.85	0.00	0.00	0.00	0.00	0.00	-38.85
	Total:		-38.85	0.00	0.00	0.00	0.00	0.00	-38.85
1441-001	1441	JAMES WILSON			Active	03	Lewis	Res	
	L/C01		0.00	2.80	0.00	0.00	0.00	0.00	2.80
	Total:		0.00	2.80	0.00	0.00	0.00	0.00	2.80
1442A-001	1442A	BRIAN C. CROPPER			Inactive	03	Lewis	Res	
	CRE01		-0.01	0.00	0.00	0.00	0.00	0.00	-0.01
	Total:		-0.01	0.00	0.00	0.00	0.00	0.00	-0.01
1442A-002	1442A	MATT D POLLEY			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
	Total:		0.00	18.78	0.00	0.00	0.00	0.00	18.78
1443B-001	1443B	STEPHANIE G. STORY			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
	Total:		0.00	38.39	0.00	0.00	0.00	0.00	38.39

Customer A/R Aging Report

03/06/2019

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

Account	Premise #	Name	Status			Route	Class	Category
Type		Credit	0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 & Over Days	Balance
1447-001	1447	STACY EDINGTON			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
	Total:	0.00	18.78	0.00	0.00	0.00	0.00	18.78
1448A-001	1448A	MISTY A. POLLITT			Inactive	03	Lewis	Com
	Wat01	0.00	0.00	0.00	0.00	0.00	28.64	28.64
	SCH04	0.00	0.00	0.00	0.00	0.00	0.72	0.72
	L/C01	0.00	0.00	0.00	0.00	0.00	2.94	2.94
	Total:	0.00	0.00	0.00	0.00	0.00	32.30	32.30
1450P-002	1450P	JULIE C SEEDLE			Active	03	Lewis	Res
	CRE01	-29.89	0.00	0.00	0.00	0.00	0.00	-29.89
	Total:	-29.89	0.00	0.00	0.00	0.00	0.00	-29.89
1451-001	1451	JESSICA L. BARNETTE			Inactive	03	Lewis	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	27.85	27.85
	SCH04	0.00	0.00	0.00	0.00	0.00	2.07	2.07
	L/C01	0.00	0.00	0.00	0.00	0.00	8.50	8.50
	Total:	0.00	0.00	0.00	0.00	0.00	38.42	38.42
1451-002	1451	JIM L. LAVELY			Inactive	03	Lewis	Res
	CRE01	-39.18	0.00	0.00	0.00	0.00	0.00	-39.18
	Total:	-39.18	0.00	0.00	0.00	0.00	0.00	-39.18
1451-004	1451	ALICIA I MCCORMICK			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
	L/C01	0.00	4.09	0.00	0.00	0.00	0.00	4.09
	Total:	0.00	44.94	0.00	0.00	0.00	0.00	44.94
1451B-001	1451B	STEVE HENDERSON			Inactive	03	Lewis	Res
	CRE01	-0.11	0.00	0.00	0.00	0.00	0.00	-0.11
	Total:	-0.11	0.00	0.00	0.00	0.00	0.00	-0.11
1456D-002	1456D	D DERYL DOWNEY			Active	03	Lewis	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	268.75	268.75
	SCH04	0.00	0.00	0.00	0.00	0.00	8.10	8.10
	L/C01	0.00	0.00	0.00	0.00	0.00	33.19	33.19
	Total:	0.00	0.00	0.00	0.00	0.00	310.04	310.04
1456N	1456N	ROSEMARY ST. AMANT			Active	03	Lewis	Res
	CRE01	-1.68	0.00	0.00	0.00	0.00	0.00	-1.68
	Total:	-1.68	0.00	0.00	0.00	0.00	0.00	-1.68
1457	1457-001	NANCY GILBERT			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
	Total:	0.00	18.78	0.00	0.00	0.00	0.00	18.78
1461	1461	JOHN HOLDER			Inactive	03	Lewis	Res
	CRE01	-16.40	0.00	0.00	0.00	0.00	0.00	-16.40
	Total:	-16.40	0.00	0.00	0.00	0.00	0.00	-16.40
1464	1464	HERBERT POLLEY			Active	03	Lewis	Res
	CRE01	-35.87	0.00	0.00	0.00	0.00	0.00	-35.87
	Total:	-35.87	0.00	0.00	0.00	0.00	0.00	-35.87
1465	1465	RODNEY RUARK			Active	03	Lewis	Com
	Wat02	-32.28	0.00	0.00	0.00	0.00	0.00	-32.28
	SCH01	-0.85	0.00	0.00	0.00	0.00	0.00	-0.85
	TAX02	-2.04	0.00	0.00	0.00	0.00	0.00	-2.04
	Total:	-35.17	0.00	0.00	0.00	0.00	0.00	-35.17
1465A-001	1465A	JEANETTE M. RUARK			Active	03	Lewis	Res
	Wat01	0.00	7.05	0.00	0.00	0.00	0.00	7.05
	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
	Total:	0.00	11.39	0.00	0.00	0.00	0.00	11.39
1468	1468	CAPITOL INVESTMENT PROP ##			Inactive	03	Lewis	Res
	Wat02	0.00	0.00	0.00	0.00	0.00	60.75	60.75

Customer A/R Aging Report

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

Account	Premise #	Name	Status			Route	Class	Category
Type		Credit	0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 & Over Days	Balance
SCH01		0.00	0.00	0.00	0.00	0.00	1.52	1.52
TAX02		0.00	0.00	0.00	0.00	0.00	3.74	3.74
L/C02		0.00	0.00	0.00	0.00	0.00	9.39	9.39
Total:		0.00	0.00	0.00	0.00	0.00	75.40	75.40
1468-002	1468	BECKY L. TOLLER			Inactive	03	Lewis	Res
CRE01		-0.42	0.00	0.00	0.00	0.00	0.00	-0.42
Total:		-0.42	0.00	0.00	0.00	0.00	0.00	-0.42
1468-004	1468	THOMAS E PARTIN			Active	03	Lewis	Res
Wat01		0.00	0.00	0.00	0.00	66.01	0.00	66.01
SCH04		0.00	0.00	0.00	0.00	1.65	0.00	1.65
L/C01		0.00	0.00	0.00	6.77	0.00	0.00	6.77
Total:		0.00	0.00	0.00	6.77	67.66	0.00	74.43
1470-002	1470	RICHARD CORNS ##			Inactive	03	Lewis	Res
Wat01		0.00	0.00	0.00	0.00	0.00	6.52	6.52
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	0.69	0.69
Total:		0.00	0.00	0.00	0.00	0.00	7.57	7.57
1470-003	1470	LUKE POWELL			Active	03	Lewis	Res
SCH04		0.00	0.71	0.00	0.00	0.00	0.00	0.71
L/C01		0.00	0.07	0.00	0.00	0.00	0.00	0.07
Total:		0.00	0.78	0.00	0.00	0.00	0.00	0.78
1475a-001	1475A	DANIELLE MORAN			Active	03	Lewis	Res
CRE01		-81.40	0.00	0.00	0.00	0.00	0.00	-81.40
Total:		-81.40	0.00	0.00	0.00	0.00	0.00	-81.40
1477	1477	JEWELL D. WALKER			Active	03	Lewis	Res
Wat01		0.00	22.45	10.59	0.00	0.00	0.00	33.04
SCH04		0.00	0.56	9.39	0.00	0.00	0.00	9.95
L/C01		0.00	2.30	38.50	0.00	0.00	0.00	40.80
Total:		0.00	25.31	58.48	0.00	0.00	0.00	83.79
1477A-001	1477A	JENNIFER L. WITTEN##			Inactive	03	Lewis	Res
Wat01		0.00	0.00	0.00	0.00	0.00	50.85	50.85
SCH04		0.00	0.00	0.00	0.00	0.00	2.65	2.65
L/C01		0.00	0.00	0.00	0.00	0.00	10.87	10.87
Total:		0.00	0.00	0.00	0.00	0.00	64.37	64.37
1477A-002	1477A	ROBERT A OWENS			Inactive	03	Lewis	Res
Wat01		0.00	0.00	0.00	0.00	0.00	51.72	51.72
SCH04		0.00	0.00	0.00	0.00	0.00	2.67	2.67
L/C01		0.00	0.00	0.00	0.00	0.00	10.96	10.96
Total:		0.00	0.00	0.00	0.00	0.00	65.35	65.35
1484A	1484A	LONNIE KENNEDY##			Inactive	03	Lewis	Res
CRE01		-0.53	0.00	0.00	0.00	0.00	0.00	-0.53
Total:		-0.53	0.00	0.00	0.00	0.00	0.00	-0.53
1486	1486	THOMAS WALKER JR			Active	03	Lewis	Res
CRE01		-23.01	0.00	0.00	0.00	0.00	0.00	-23.01
Total:		-23.01	0.00	0.00	0.00	0.00	0.00	-23.01
1490-002	1490	MICHAEL F. STANTON##			Inactive	03	Lewis	Com
Wat01		0.00	0.00	0.00	0.00	0.00	4.26	4.26
SCH04		0.00	0.00	0.00	0.00	0.00	0.87	0.87
L/C01		0.00	0.00	0.00	0.00	0.00	3.55	3.55
Total:		0.00	0.00	0.00	0.00	0.00	8.68	8.68
1490-004	1490	RICKIE D. SMITH ##			Inactive	03	Lewis	Com
Wat01		0.00	0.00	0.00	0.00	0.00	32.00	32.00
SCH04		0.00	0.00	0.00	0.00	0.00	1.10	1.10
L/C01		0.00	0.00	0.00	0.00	0.00	4.51	4.51
Total:		0.00	0.00	0.00	0.00	0.00	37.61	37.61
1490-005	1490	PAMELA R. MALLORY			Inactive	03	Lewis	Com
CRE01		-0.11	0.00	0.00	0.00	0.00	0.00	-0.11
Total:		-0.11	0.00	0.00	0.00	0.00	0.00	-0.11
1493	1493	LEE TRUESDELL			Inactive	03	Lewis	Res
Wat01		0.00	0.00	0.00	0.00	0.00	61.65	61.65

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

Account	Premise #	Name	Status			Route	Class	Category
Type		Credit	0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 & Over Days	Balance
SCH04		0.00	0.00	0.00	0.00	0.00	1.54	1.54
L/C01		0.00	0.00	0.00	0.00	0.00	6.32	6.32
Total:		0.00	0.00	0.00	0.00	0.00	69.51	69.51
1494-003	1494	ROGER APPEGATE JR. ##			Inactive	03	Lewis	Res
SCH04		0.00	0.00	0.00	0.00	0.00	0.33	0.33
L/C01		0.00	0.00	0.00	0.00	0.00	3.92	3.92
Total:		0.00	0.00	0.00	0.00	0.00	4.25	4.25
1494-005	1494	BOBBIE J. MOSLEY			Inactive	03	Lewis	Res
Wat01		0.00	0.00	0.00	0.00	0.00	27.11	27.11
SCH04		0.00	0.00	0.00	0.00	0.00	2.06	2.06
L/C01		0.00	0.00	0.00	0.00	0.00	8.43	8.43
Total:		0.00	0.00	0.00	0.00	0.00	37.60	37.60
1494-008	1494	EVELYN TAYLOR			Inactive	03	Lewis	Res
Wat01		0.00	0.00	0.00	0.00	0.00	73.20	73.20
SCH04		0.00	0.00	0.00	0.00	0.00	3.21	3.21
L/C01		0.00	0.00	0.00	0.00	0.00	13.16	13.16
Total:		0.00	0.00	0.00	0.00	0.00	89.57	89.57
1494-009	1494	TELINA J. GERIKE			Inactive	03	Lewis	Res
Wat01		0.00	0.00	0.00	0.00	0.00	26.76	26.76
SCH04		0.00	0.00	0.00	0.00	0.00	2.05	2.05
L/C01		0.00	0.00	0.00	0.00	0.00	8.40	8.40
Total:		0.00	0.00	0.00	0.00	0.00	37.21	37.21
1494-010	1494	MARY DEAN			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
Total:		0.00	31.86	0.00	0.00	0.00	0.00	31.86
1496-001	1496	DEVIN L SMITH			Inactive	03	Lewis	Res
Wat01		-0.35	0.00	0.00	0.00	0.00	0.00	-0.35
Total:		-0.35	0.00	0.00	0.00	0.00	0.00	-0.35
1498	1498	BRADLEY MAY			Active	03	Lewis	Res
Wat01		0.00	52.93	0.00	0.00	0.00	0.00	52.93
SCH04		0.00	1.32	0.00	0.00	0.00	0.00	1.32
L/C01		0.00	5.43	0.00	0.00	0.00	0.00	5.43
Total:		0.00	59.68	0.00	0.00	0.00	0.00	59.68
1501-001	1501	KATHERINE E. ARENAS			NonBillable	03	Lewis	Res
Wat01		-0.11	0.00	0.00	0.00	0.00	0.00	-0.11
CRE01		-0.11	0.00	0.00	0.00	0.00	0.00	-0.11
Total:		-0.22	0.00	0.00	0.00	0.00	0.00	-0.22
1507	1507	JACK EVANS			Inactive	03	Lewis	Res
Wat01		0.00	0.00	0.00	0.00	0.00	10.35	10.35
SCH04		0.00	0.00	0.00	0.00	0.00	0.78	0.78
L/C01		0.00	0.00	0.00	0.00	0.00	3.18	3.18
Total:		0.00	0.00	0.00	0.00	0.00	14.31	14.31
1507-003	1507	SHELBY J. RINEHART			Inactive	03	Lewis	Res
Wat01		0.00	0.00	0.00	0.00	0.00	24.83	24.83
SCH04		0.00	0.00	0.00	0.00	0.00	1.40	1.40
L/C01		0.00	0.00	0.00	0.00	0.00	5.71	5.71
Total:		0.00	0.00	0.00	0.00	0.00	31.94	31.94
1509-002	1509	CHRISTOPHER B. DIXON			Inactive	03	Lewis	Res
Wat01		0.00	0.00	0.00	0.00	0.00	13.43	13.43
SCH04		0.00	0.00	0.00	0.00	0.00	1.71	1.71
L/C01		0.00	0.00	0.00	0.00	0.00	7.02	7.02
Total:		0.00	0.00	0.00	0.00	0.00	22.16	22.16
1511	1511	LONNA POWELL			NonBillable	03	Lewis	Res
Wat01		0.00	0.00	0.00	0.00	0.00	14.55	14.55
SCH04		0.00	0.00	0.00	0.00	0.00	0.36	0.36
L/C01		0.00	0.00	0.00	0.00	0.00	1.49	1.49
Total:		0.00	0.00	0.00	0.00	0.00	16.40	16.40
1513	1513	CHRIS B. & TONYA DIXON##			Inactive	03	Lewis	Res
CRE01		-10.00	0.00	0.00	0.00	0.00	0.00	-10.00

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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
Total:			-10.00	0.00	0.00	0.00	0.00		-10.00
1513-002	1513	LAWRENCE W. SLYAPICH ##			Inactive	03	Lewis	Res	
		Wat01	0.00	0.00	0.00	0.00	0.00	13.42	13.42
		SCH04	0.00	0.00	0.00	0.00	0.00	0.49	0.49
		L/C01	0.00	0.00	0.00	0.00	0.00	2.00	2.00
		Total:	0.00	0.00	0.00	0.00	0.00	15.91	15.91
1513-003	1513	TINA L. ROWE			Inactive	03	Lewis	Res	
		Wat01	0.00	0.00	0.00	0.00	0.00	8.43	8.43
		SCH04	0.00	0.00	0.00	0.00	0.00	0.36	0.36
		L/C01	0.00	0.00	0.00	0.00	0.00	1.49	1.49
		Total:	0.00	0.00	0.00	0.00	0.00	10.28	10.28
1513-004	1513	ELMER FITE JR.			Inactive	03	Lewis	Res	
		Wat01	0.00	0.00	0.00	0.00	0.00	29.70	29.70
		SCH04	0.00	0.00	0.00	0.00	0.00	0.74	0.74
		L/C01	0.00	0.00	0.00	0.00	0.00	4.19	4.19
		Total:	0.00	0.00	0.00	0.00	0.00	34.63	34.63
1513-005	1513	JAMIE THURMAN			Inactive	03	Lewis	Res	
		Wat01	0.00	0.00	0.00	0.00	0.00	52.09	52.09
		SCH04	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	11.25	11.25
		Total:	0.00	0.00	0.00	0.00	0.00	66.03	66.03
1513-006	1513	LEROY GILLIAM			Inactive	03	Lewis	Res	
		Wat01	0.00	0.00	0.00	0.00	118.21	0.00	118.21
		SCH04	0.00	0.00	0.00	0.00	3.07	0.00	3.07
		L/C01	0.00	0.00	0.00	12.58	0.00	0.00	12.58
		Total:	0.00	0.00	0.00	12.58	121.28	0.00	133.86
1516	1516	VIOLET PRESTON			NonBillable	03	Lewis	Res	
		CRE01	-0.02	0.00	0.00	0.00	0.00	0.00	-0.02
		Total:	-0.02	0.00	0.00	0.00	0.00	0.00	-0.02
1517	1517	ARNOLD HOWARD			Inactive	03	Lewis	Res	
		L/C01	0.00	0.00	0.00	0.00	0.00	0.49	0.49
		Total:	0.00	0.00	0.00	0.00	0.00	0.49	0.49
1521	1521	REGINA MUSTARD			Active	03	Lewis	Res	
		Wat01	0.00	22.45	0.00	0.00	0.00	0.00	22.45
		SCH04	0.00	0.56	0.00	0.00	0.00	0.00	0.56
		L/C01	0.00	2.30	0.00	0.00	0.00	0.00	2.30
		Total:	0.00	25.31	0.00	0.00	0.00	0.00	25.31
1522B	1522B	MITCHELL CLARK			Active	03	Lewis	Res	
		CRE01	-1.71	0.00	0.00	0.00	0.00	0.00	-1.71
		Total:	-1.71	0.00	0.00	0.00	0.00	0.00	-1.71
1531-001	1531	LENISHA HIGHFIELD			Inactive	04	Lewis	Res	
		CCG01	0.00	0.00	0.00	0.00	0.00	3.00	3.00
		Wat01	0.00	0.00	0.00	0.00	0.00	19.60	19.60
		Gas01	0.00	0.00	0.00	0.00	0.00	1,626.15	1,626.15
		Sew01	0.00	0.00	0.00	0.00	0.00	324.75	324.75
		SCH04	0.00	0.00	0.00	0.00	0.00	49.01	49.01
		L/C01	0.00	0.00	0.00	0.00	0.00	227.80	227.80
		Total:	0.00	0.00	0.00	0.00	0.00	2,250.31	2,250.31
1531-002	1531	SHIRLEY R BEVINS			Inactive	04	Lewis	Res	
		Sew01	0.00	0.00	0.00	0.00	0.00	39.29	39.29
		SCH04	0.00	0.00	0.00	0.00	0.00	1.65	1.65
		L/C01	0.00	0.00	0.00	0.00	0.00	12.89	12.89
		Total:	0.00	0.00	0.00	0.00	0.00	53.83	53.83
1531-003	1531	MEAGAN R. FETTERS			Inactive	04	Lewis	Res	
		CCG01	0.00	0.00	0.00	0.00	0.00	1.00	1.00
		Wat01	0.00	0.00	0.00	0.00	0.00	16.65	16.65
		Gas01	0.00	0.00	0.00	0.00	0.00	6.75	6.75
		Sew01	0.00	0.00	0.00	0.00	0.00	19.46	19.46
		SCH04	0.00	0.00	0.00	0.00	0.00	3.70	3.70
		L/C01	0.00	0.00	0.00	0.00	0.00	30.31	30.31
		Total:	0.00	0.00	0.00	0.00	0.00	77.87	77.87

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
1531A-001	1531A	KEITH L. TRUESDELL##			Inactive	04	Lewis	Res	
	CRE01		-67.98	0.00	0.00	0.00	0.00	0.00	-67.98
	Total:		-67.98	0.00	0.00	0.00	0.00	0.00	-67.98
1531a-002	1531A	JENNIFER M. ROSS ##			Inactive	04	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	14.50	14.50	14.50
	Sew01		0.00	0.00	0.00	0.00	19.91	19.91	19.91
	SCH04		0.00	0.00	0.00	0.00	0.85	0.85	0.85
	L/C01		0.00	0.00	0.00	0.00	7.61	7.61	7.61
	Total:		0.00	0.00	0.00	0.00	42.87	42.87	42.87
1531A-005	1531A	REBECCA F. FUNK			Inactive	04	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	19.50	19.50	19.50
	Sew01		0.00	0.00	0.00	0.00	180.36	180.36	180.36
	SCH04		0.00	0.00	0.00	0.00	3.98	3.98	3.98
	L/C01		0.00	0.00	0.00	0.00	33.42	33.42	33.42
	Total:		0.00	0.00	0.00	0.00	237.26	237.26	237.26
1531A-006	1531A	JAMES A. SCRIVNER			Inactive	04	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	33.45	33.45	33.45
	Sew01		0.00	0.00	0.00	0.00	144.75	144.75	144.75
	SCH04		0.00	0.00	0.00	0.00	2.44	2.44	2.44
	L/C01		0.00	0.00	0.00	0.00	24.53	24.53	24.53
	Total:		0.00	0.00	0.00	0.00	205.17	205.17	205.17
1531A-007	1531A	DAVID ZORNES			Inactive	04	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	73.15	73.15	73.15
	Sew01		0.00	0.00	0.00	0.00	136.70	136.70	136.70
	SCH04		0.00	0.00	0.00	0.00	4.43	4.43	4.43
	L/C01		0.00	0.00	0.00	0.00	44.47	44.47	44.47
	Total:		0.00	0.00	0.00	0.00	258.75	258.75	258.75
1531A-008	1531A	DEANNA R. PHARES			Inactive	04	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	67.13	67.13	67.13
	Sew01		0.00	0.00	0.00	0.00	79.95	79.95	79.95
	SCH04		0.00	0.00	0.00	0.00	1.69	1.69	1.69
	L/C01		0.00	0.00	0.00	0.00	15.63	15.63	15.63
	Total:		0.00	0.00	0.00	0.00	164.40	164.40	164.40
1534	1534	JOHN A. PETTIT			Active	04	Lewis	Res	
	CRE01		-141.55	0.00	0.00	0.00	0.00	0.00	-141.55
	Total:		-141.55	0.00	0.00	0.00	0.00	0.00	-141.55
1535-003	1535	TAMI F. SMITH ##			Inactive	04	Lewis	Com	
	CRE01		-19.33	0.00	0.00	0.00	0.00	0.00	-19.33
	Total:		-19.33	0.00	0.00	0.00	0.00	0.00	-19.33
1538-002	1538	KEHOE'S DIXIE CAFE LLC			Active	04	Lewis	Com	
	CCG2		0.00	10.00	0.00	0.00	0.00	0.00	10.00
	Wat02		0.00	44.21	0.00	0.00	0.00	0.00	44.21
	Gas02		0.00	21.36	0.00	0.00	0.00	0.00	21.36
	Sew02		0.00	59.65	0.00	0.00	0.00	0.00	59.65
	SCH01		0.00	1.64	0.00	0.00	0.00	0.00	1.64
	TAX02		0.00	7.61	0.00	0.00	0.00	0.00	7.61
	L/C02		0.00	14.45	0.00	0.00	0.00	0.00	14.45
	Total:		0.00	158.92	0.00	0.00	0.00	0.00	158.92
1554	1554	DOROTHY L. BELLAMY			Active	04	Lewis	Res	
	CRE01		-0.01	0.00	0.00	0.00	0.00	0.00	-0.01
	Total:		-0.01	0.00	0.00	0.00	0.00	0.00	-0.01
1557-004	1557	TREVIN B. PLANCK ##			Inactive	04	Lewis	Com	
	CCG01		0.00	0.00	0.00	0.00	2.00	2.00	2.00
	Wat01		0.00	0.00	0.00	0.00	29.50	29.50	29.50
	Gas01		0.00	0.00	0.00	0.00	249.12	249.12	249.12
	Sew01		0.00	0.00	0.00	0.00	91.70	91.70	91.70
	SCH04		0.00	0.00	0.00	0.00	8.54	8.54	8.54
	L/C01		0.00	0.00	0.00	0.00	44.39	44.39	44.39
	Total:		0.00	0.00	0.00	0.00	425.25	425.25	425.25
1557-005	1557	JULIE A. DAVIS ##			Inactive	04	Lewis	Com	
	CCG01		0.00	0.00	0.00	0.00	2.00	2.00	2.00
	Wat01		0.00	0.00	0.00	0.00	27.80	27.80	27.80
	Gas01		0.00	0.00	0.00	0.00	14.54	14.54	14.54

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
Sew01		0.00	0.00	0.00	0.00	0.00	48.50	48.50
SCH04		0.00	0.00	0.00	0.00	0.00	1.33	1.33
L/C01		0.00	0.00	0.00	0.00	0.00	10.54	10.54
Total:		0.00	0.00	0.00	0.00	0.00	104.71	104.71
1557-006	1557	MATILDA F. HORSLEY ##			Inactive	04	Lewis	Com
CCG01		0.00	0.00	0.00	0.00	0.00	1.00	1.00
Gas01		0.00	0.00	0.00	0.00	0.00	58.15	58.15
Sew01		0.00	0.00	0.00	0.00	0.00	53.05	53.05
SCH04		0.00	0.00	0.00	0.00	0.00	4.37	4.37
L/C01		0.00	0.00	0.00	0.00	0.00	23.32	23.32
Total:		0.00	0.00	0.00	0.00	0.00	139.89	139.89
1557-007	1557	SHANNON M. MORGAN			Inactive	04	Lewis	Com
Wat01		0.00	0.00	0.00	0.00	0.00	51.13	51.13
Sew01		0.00	0.00	0.00	0.00	0.00	98.90	98.90
SCH04		0.00	0.00	0.00	0.00	0.00	1.82	1.82
L/C01		0.00	0.00	0.00	0.00	0.00	15.18	15.18
Total:		0.00	0.00	0.00	0.00	0.00	167.03	167.03
1557-009	1557	HEATHER L. THORNTON			Inactive	04	Lewis	Com
CCG01		0.00	0.00	0.00	0.00	0.00	1.00	1.00
Gas01		0.00	0.00	0.00	0.00	0.00	423.09	423.09
Sew01		0.00	0.00	0.00	0.00	0.00	38.65	38.65
SCH04		0.00	0.00	0.00	0.00	0.00	19.00	19.00
Total:		0.00	0.00	0.00	0.00	0.00	481.74	481.74
1557-010	1557	DONALD L. MACK JR			Inactive	04	Lewis	Com
CCG01		0.00	0.00	0.00	0.00	0.00	5.00	5.00
Gas01		0.00	0.00	0.00	0.00	0.00	737.24	737.24
Sew01		0.00	0.00	0.00	0.00	0.00	106.85	106.85
SCH04		0.00	0.00	0.00	0.00	0.00	27.60	27.60
L/C01		0.00	0.00	0.00	0.00	0.00	124.27	124.27
Total:		0.00	0.00	0.00	0.00	0.00	1,000.96	1,000.96
1557-012	1557	DEVON W. HIGHFIELD			Inactive	04	Lewis	Com
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	22.45	22.45
Gas01		0.00	0.00	0.00	0.00	0.00	89.06	89.06
Sew01		0.00	0.00	0.00	0.00	0.00	112.95	112.95
SCH04		0.00	0.00	0.00	0.00	0.00	9.18	9.18
L/C01		0.00	0.00	0.00	0.00	0.00	49.20	49.20
Total:		0.00	0.00	0.00	0.00	0.00	285.84	285.84
1558-003	1558	RANDY L. BECKER ##			Inactive	04	Lewis	Res
Wat01		0.00	0.00	0.00	0.00	0.00	14.50	14.50
Sew01		0.00	0.00	0.00	0.00	0.00	26.07	26.07
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
Total:		0.00	0.00	0.00	0.00	0.00	54.70	54.70
1558-007	1558	ERIC A. SCHUMACHER JR.			Inactive	04	Lewis	Res
Sew01		0.00	0.00	0.00	0.00	0.00	24.16	24.16
SCH04		0.00	0.00	0.00	0.00	0.00	0.78	0.78
L/C01		0.00	0.00	0.00	0.00	0.00	6.46	6.46
Total:		0.00	0.00	0.00	0.00	0.00	31.40	31.40
1558-008	1558	AMANDA D. MCKINNEY			Inactive	04	Lewis	Res
CRE01		-205.64	0.00	0.00	0.00	0.00	0.00	-205.64
Total:		-205.64	0.00	0.00	0.00	0.00	0.00	-205.64
1558-009	1558	JOSH T. WITTEN			Inactive	04	Lewis	Res
Wat01		0.00	0.00	0.00	0.00	0.00	82.46	82.46
Sew01		0.00	0.00	0.00	0.00	0.00	346.35	346.35
SCH04		0.00	0.00	0.00	0.00	0.00	5.32	5.32
L/C01		0.00	0.00	0.00	0.00	0.00	56.43	56.43
Total:		0.00	0.00	0.00	0.00	0.00	490.56	490.56
1558-010	1558	JAMES M. BELLAMY			Active	04	Lewis	Res
Wat01		0.00	44.21	0.00	0.00	0.00	0.00	44.21
Gas01		0.00	2.67	0.00	0.00	0.00	0.00	2.67
Sew01		0.00	59.65	0.00	0.00	0.00	0.00	59.65
SCH04		0.00	1.17	0.00	0.00	0.00	0.00	1.17
L/C01		0.00	10.77	0.00	0.00	0.00	0.00	10.77

Customer A/R Aging Report

03/06/2019

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

Account	Premise #	Name	Credit			Status	Route	Class	Category
Type			0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 & Over Days	Balance	
Total:			0.00	118.47	0.00	0.00	0.00	118.47	
1561	1561	RICK HILTERBRANDT			Inactive	04	Lewis	Res	
	CRE01		-0.51	0.00	0.00	0.00	0.00	-0.51	
	Total:		-0.51	0.00	0.00	0.00	0.00	-0.51	
1561-001	1561	TINA M RITCHEY			Active	04	Lewis	Res	
	CCG01		0.00	10.00	0.00	0.00	0.00	10.00	
	Wat01		0.00	27.83	0.00	0.00	0.00	27.83	
	Gas01		0.00	10.68	0.00	0.00	0.00	10.68	
	Sew01		0.00	34.90	0.00	0.00	0.00	34.90	
	Bud01		0.00	49.05	0.00	0.00	0.00	49.05	
	SCH04		0.00	0.97	0.00	0.00	0.00	0.97	
	L/C01		0.00	13.34	0.00	0.00	0.00	13.34	
	Total:		0.00	146.77	0.00	0.00	0.00	146.77	
1564	1564	WILMA HAMPTON			Inactive	04	Lewis	Res	
	CCG01		0.00	0.00	0.00	0.00	1.00	1.00	
	Wat01		0.00	0.00	0.00	0.00	14.50	14.50	
	Gas01		0.00	0.00	0.00	0.00	6.79	6.79	
	Sew01		0.00	0.00	0.00	0.00	17.05	17.05	
	SCH04		0.00	0.00	0.00	0.00	0.53	0.53	
	L/C01		0.00	0.00	0.00	0.00	3.99	3.99	
	Total:		0.00	0.00	0.00	0.00	43.86	43.86	
1564-002	1564	MATTHEW J. TRIM			Inactive	04	Lewis	Res	
	CCG01		0.00	0.00	0.00	0.00	2.00	2.00	
	Wat01		0.00	0.00	0.00	0.00	24.50	24.50	
	Gas01		0.00	0.00	0.00	0.00	190.12	190.12	
	Sew01		0.00	0.00	0.00	0.00	79.32	79.32	
	SCH04		0.00	0.00	0.00	0.00	10.72	10.72	
	L/C01		0.00	0.00	0.00	0.00	53.70	53.70	
	Total:		0.00	0.00	0.00	0.00	360.36	360.36	
1564-005	1564	DEVON L. HIGHFIELD			Inactive	04	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	66.01	66.01	
	Sew01		0.00	0.00	0.00	0.00	388.51	388.51	
	SCH04		0.00	0.00	0.00	0.00	6.37	6.37	
	L/C01		0.00	0.00	0.00	0.00	67.39	67.39	
	Total:		0.00	0.00	0.00	0.00	528.28	528.28	
1567-002a	1567	MICHELLE COCHRAN			Inactive	04	Lewis	Com	
	CCG2		0.00	10.00	0.00	0.00	0.00	10.00	
	Wat02		0.00	16.65	0.00	0.00	0.00	16.65	
	Gas02		0.00	13.35	0.00	0.00	0.00	13.35	
	Sew02		0.00	18.40	0.00	0.00	0.00	18.40	
	SCH01		0.00	0.75	0.00	0.00	0.00	0.75	
	TAX02		0.00	2.95	0.00	0.00	0.00	2.95	
	Total:		0.00	62.10	0.00	0.00	0.00	62.10	
1567A-001	1567A	T CITY PIZZA			Inactive	04	Lewis	Com	
	CRE01		-208.41	0.00	0.00	0.00	0.00	-208.41	
	Total:		-208.41	0.00	0.00	0.00	0.00	-208.41	
1578	1578	STEPHENS P. FIELDS			Inactive	04	Lewis	Res	
	CCG01		0.00	0.00	0.00	0.00	3.00	3.00	
	Wat01		0.00	0.00	0.00	0.00	111.85	111.85	
	Gas01		0.00	0.00	0.00	0.00	121.84	121.84	
	Sew01		0.00	0.00	0.00	0.00	151.95	151.95	
	SCH04		0.00	0.00	0.00	0.00	5.84	5.84	
	L/C01		0.00	0.00	0.00	0.00	39.45	39.45	
	Total:		0.00	0.00	0.00	0.00	433.93	433.93	
1578-001	1578	ASHLEY CUMMINGS			Inactive	04	Lewis	Res	
	CCG01		0.00	0.00	0.00	0.00	4.00	4.00	
	Wat01		0.00	0.00	0.00	0.00	82.62	82.62	
	Gas01		0.00	0.00	0.00	0.00	368.47	368.47	
	Sew01		0.00	0.00	0.00	0.00	324.70	324.70	
	SCH04		0.00	0.00	0.00	0.00	17.67	17.67	
	L/C01		0.00	0.00	0.00	0.00	105.31	105.31	
	Total:		0.00	0.00	0.00	0.00	902.77	902.77	
1584-002	1584	JEREMY D. TRUESDELL			Inactive	04	Lewis	Res	
	CCG01		0.00	0.00	0.00	0.00	1.00	1.00	

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

Account	Premise #	Name	Status			Route	Class	Category
Type		Credit	0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 & Over Days	Balance
			0.00	0.00	0.00	0.00	19.50	19.50
			0.00	0.00	0.00	0.00	15.31	15.31
			0.00	0.00	0.00	0.00	41.06	41.06
			0.00	0.00	0.00	0.00	2.52	2.52
			0.00	0.00	0.00	0.00	16.81	16.81
Total:			0.00	0.00	0.00	0.00	96.20	96.20
1584-007	1584	JEANNE F. BROWN			Active	04	Lewis	Res
			0.00	10.00	0.00	0.00	0.00	10.00
			0.00	48.57	0.00	0.00	0.00	48.57
			0.00	13.35	0.00	0.00	0.00	13.35
			0.00	67.90	0.00	0.00	0.00	67.90
			0.00	1.55	0.00	0.00	0.00	1.55
			0.00	14.14	0.00	0.00	0.00	14.14
Total:			0.00	155.51	0.00	0.00	0.00	155.51
1586	1586	RHONDA BELLAMY			Inactive	04	Lewis	Res
			0.00	0.00	0.00	0.00	98.19	98.19
			0.00	0.00	0.00	0.00	171.05	171.05
			0.00	0.00	0.00	0.00	2.67	2.67
			0.00	0.00	0.00	0.00	28.03	28.03
Total:			0.00	0.00	0.00	0.00	299.94	299.94
1587-002	1587	VANESSA R. APPLGATE##			Inactive	04	Lewis	Res
			0.00	0.00	0.00	0.00	17.50	17.50
			0.00	0.00	0.00	0.00	32.20	32.20
			0.00	0.00	0.00	0.00	1.10	1.10
			0.00	0.00	0.00	0.00	10.20	10.20
Total:			0.00	0.00	0.00	0.00	61.00	61.00
1587-003	1587	BILLY J. MILLER##			Inactive	04	Lewis	Res
			0.00	0.00	0.00	0.00	5.43	5.43
			0.00	0.00	0.00	0.00	0.36	0.36
			0.00	0.00	0.00	0.00	3.09	3.09
Total:			0.00	0.00	0.00	0.00	8.88	8.88
1587-006	1587	RHONDA L. THOMPSON##			Inactive	04	Lewis	Res
			-1.08	0.00	0.00	0.00	0.00	-1.08
Total:			-1.08	0.00	0.00	0.00	0.00	-1.08
1587-007	1587	SABRINA D. JORDAN ##			Inactive	04	Lewis	Res
			0.00	0.00	0.00	0.00	23.46	23.46
			0.00	0.00	0.00	0.00	45.85	45.85
			0.00	0.00	0.00	0.00	0.86	0.86
			0.00	0.00	0.00	0.00	7.02	7.02
Total:			0.00	0.00	0.00	0.00	77.19	77.19
1587-008	1587	SAMANTHA J. KILBURN ##			Inactive	04	Lewis	Res
			0.00	0.00	0.00	0.00	45.02	45.02
			0.00	0.00	0.00	0.00	1.14	1.14
			0.00	0.00	0.00	0.00	11.43	11.43
Total:			0.00	0.00	0.00	0.00	57.59	57.59
1587-009	1587	MITCH E RIFFE			Inactive	04	Lewis	Res
			0.00	0.00	0.00	0.00	69.41	69.41
			0.00	0.00	0.00	0.00	269.05	269.05
			0.00	0.00	0.00	0.00	3.77	3.77
			0.00	0.00	0.00	0.00	42.36	42.36
Total:			0.00	0.00	0.00	0.00	384.59	384.59
1587-010	1587	CHRISTOPHER A. CALDWELL			Inactive	04	Lewis	Res
			-24.94	0.00	0.00	0.00	0.00	-24.94
Total:			-24.94	0.00	0.00	0.00	0.00	-24.94
1587-012	1587	BRITTANY K. MOORE			Inactive	04	Lewis	Res
			0.00	0.00	0.00	0.00	83.50	83.50
			0.00	0.00	0.00	0.00	262.04	262.04
			0.00	0.00	0.00	0.00	4.69	4.69
			0.00	0.00	0.00	0.00	47.93	47.93
Total:			0.00	0.00	0.00	0.00	398.16	398.16
1587-013	1587	KATELYN I THURMAN			Inactive	04	Lewis	Res
			0.00	0.00	0.00	0.00	48.93	48.93
			0.00	0.00	0.00	0.00	277.95	277.95

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	4.48	4.48
L/C01			0.00	0.00	0.00	0.00	46.17	46.17
Total:			0.00	0.00	0.00	0.00	377.53	377.53
1590B-001	1590B	BRITTANY L. CREECH			Inactive	04	Lewis	Res
L/C01			0.00	0.00	0.00	0.00	2.15	2.15
Total:			0.00	0.00	0.00	0.00	2.15	2.15
1591F-002	1591F	CORY CHAMBERLAIN			Active	04	Lewis	Res
CRE01			-0.60	0.00	0.00	0.00	0.00	-0.60
Total:			-0.60	0.00	0.00	0.00	0.00	-0.60
1591H	1591H	KARLA KLOVER ##			Inactive	04	Lewis	Res
L/C01			0.00	0.00	0.00	0.00	5.05	5.05
Total:			0.00	0.00	0.00	0.00	5.05	5.05
1591I-002	1591I	THERESA CARRILLO##			Inactive	04	Lewis	Res
Wat01			0.00	0.00	0.00	0.00	51.02	51.02
Sew01			0.00	0.00	0.00	0.00	113.30	113.30
SCH04			0.00	0.00	0.00	0.00	2.00	2.00
L/C01			0.00	0.00	0.00	0.00	19.55	19.55
Total:			0.00	0.00	0.00	0.00	185.87	185.87
1591I-004	1591I	LISA N. FRALEY ##			Inactive	04	Lewis	Res
del			0.00	0.00	0.00	0.00	27.78	27.78
Total:			0.00	0.00	0.00	0.00	27.78	27.78
1591I-006	1591I	DREW STAFFORD			Inactive	04	Lewis	Res
Wat01			0.00	0.00	0.00	0.00	43.65	43.65
Sew01			0.00	0.00	0.00	0.00	103.95	103.95
SCH04			0.00	0.00	0.00	0.00	3.01	3.01
L/C01			0.00	0.00	0.00	0.00	28.12	28.12
Total:			0.00	0.00	0.00	0.00	178.73	178.73
1591I-007	1591I	MARGARET MORGAN			Active	04	Lewis	Res
CRE01			-19.88	0.00	0.00	0.00	0.00	-19.88
Total:			-19.88	0.00	0.00	0.00	0.00	-19.88
1591k-004	1591K	ANGELA PRATER			Active	04	Lewis	Res
CRE01			-79.66	0.00	0.00	0.00	0.00	-79.66
Total:			-79.66	0.00	0.00	0.00	0.00	-79.66
1596A	1596A	EDWARD LEE GRAVES ##			Inactive	04	Lewis	Res
CRE01			-1.14	0.00	0.00	0.00	0.00	-1.14
Total:			-1.14	0.00	0.00	0.00	0.00	-1.14
1596A-003	1596A	DANIEL E. COOPER ##			Inactive	04	Lewis	Res
Wat01			0.00	0.00	0.00	0.00	14.50	14.50
Sew01			0.00	0.00	0.00	0.00	31.75	31.75
SCH04			0.00	0.00	0.00	0.00	1.22	1.22
L/C01			0.00	0.00	0.00	0.00	10.81	10.81
Total:			0.00	0.00	0.00	0.00	58.28	58.28
1596A-007	1596A	MELINDA K. HIGHFIELD			Inactive	04	Lewis	Res
Wat01			0.00	0.00	0.00	0.00	19.50	19.50
Sew01			0.00	0.00	0.00	0.00	54.48	54.48
SCH04			0.00	0.00	0.00	0.00	2.21	2.21
L/C01			0.00	0.00	0.00	0.00	25.06	25.06
Total:			0.00	0.00	0.00	0.00	101.25	101.25
1596A-008	1596A	DANNY R. PELFREY			Inactive	04	Lewis	Res
Wat01			0.00	0.00	0.00	0.00	9.78	9.78
Sew01			0.00	0.00	0.00	0.00	24.25	24.25
SCH04			0.00	0.00	0.00	0.00	0.49	0.49
L/C01			0.00	0.00	0.00	0.00	4.43	4.43
Total:			0.00	0.00	0.00	0.00	38.95	38.95
1597A-004	1597A	KAREN S. MCGLONE			Inactive	04	Lewis	Res
Sew01			0.00	0.00	0.00	0.00	50.98	50.98
SCH04			0.00	0.00	0.00	0.00	0.96	0.96
L/C01			0.00	0.00	0.00	0.00	9.26	9.26
Total:			0.00	0.00	0.00	0.00	61.20	61.20

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		
1598-004	1598	MELINDA S. LEWIS ##			Inactive	04	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	29.00		29.00
	Sew01		0.00	0.00	0.00	0.00	69.86		69.86
	SCH04		0.00	0.00	0.00	0.00	1.68		1.68
	L/C01		0.00	0.00	0.00	0.00	15.61		15.61
	Total:		0.00	0.00	0.00	0.00	116.15		116.15
1598-008	1598	LAKEN SALSGIVER			Inactive	04	Lewis	Res	
	Sew01		-24.61	0.00	0.00	0.00	0.00		-24.61
	Total:		-24.61	0.00	0.00	0.00	0.00		-24.61
1598-009	1598	BRITTANY N. BONNER			Inactive	04	Lewis	Res	
	Wat01		0.00	16.65	0.00	0.00	0.00		16.65
	Sew01		0.00	18.40	0.00	0.00	0.00		18.40
	SCH04		0.00	0.42	0.00	0.00	0.00		0.42
	L/C01		0.00	3.55	0.00	0.00	0.00		3.55
	Total:		0.00	39.02	0.00	0.00	0.00		39.02
1598A-004	1598A	DANIEL S. ACKERMAN ##			Inactive	04	Lewis	Res	
	CRE01		-0.40	0.00	0.00	0.00	0.00		-0.40
	ip1		-0.17	0.00	0.00	0.00	0.00		-0.17
	ip3		-0.23	0.00	0.00	0.00	0.00		-0.23
	Total:		-0.80	0.00	0.00	0.00	0.00		-0.80
1598A-005	1598A	ASHLEY R. GRIGSON			Inactive	04	Lewis	Res	
	CRE01		-0.96	0.00	0.00	0.00	0.00		-0.96
	Total:		-0.96	0.00	0.00	0.00	0.00		-0.96
1599-004	1599	KERRI N. BROWN			Inactive	04	Lewis	Res	
	Sew01		0.00	0.00	0.00	0.00	14.05		14.05
	SCH04		0.00	0.00	0.00	0.00	0.42		0.42
	Total:		0.00	0.00	0.00	0.00	14.47		14.47
1599A-002	1599A	PEOPLE SELF HELP			Inactive	04	Lewis	Res	
	Sew01		0.00	0.00	0.00	0.00	0.34		0.34
	SCH04		0.00	0.00	0.00	0.00	0.36		0.36
	Total:		0.00	0.00	0.00	0.00	0.70		0.70
1599A-003	1599A	CARRIE SMITH##			Inactive	04	Lewis	Res	
	CRE01		-9.89	0.00	0.00	0.00	0.00		-9.89
	Total:		-9.89	0.00	0.00	0.00	0.00		-9.89
1599A-005	1599A	REBECCA S. LILES ##			Inactive	04	Lewis	Res	
	Sew01		0.00	0.00	0.00	0.00	14.55		14.55
	SCH04		0.00	0.00	0.00	0.00	0.61		0.61
	L/C01		0.00	0.00	0.00	0.00	5.66		5.66
	Total:		0.00	0.00	0.00	0.00	20.82		20.82
1599A-006	1599A	ROBERTA L. THURMAN ##			Inactive	04	Lewis	Res	
	CRE01		-5.82	0.00	0.00	0.00	0.00		-5.82
	Total:		-5.82	0.00	0.00	0.00	0.00		-5.82
1599a-008	1599A	SHYLA R. BROWN ##			Inactive	04	Lewis	Res	
	CRE01		-14.64	0.00	0.00	0.00	0.00		-14.64
	Total:		-14.64	0.00	0.00	0.00	0.00		-14.64
1599a-009	1599A	SARAH A. STANFIELD ##			Inactive	04	Lewis	Res	
	CRE01		-98.21	0.00	0.00	0.00	0.00		-98.21
	Total:		-98.21	0.00	0.00	0.00	0.00		-98.21
1599A-010A	1599A	DARREL R. FEGAN			Inactive	04	Lewis	Res	
	CRE01		-2.23	0.00	0.00	0.00	0.00		-2.23
	Total:		-2.23	0.00	0.00	0.00	0.00		-2.23
1599A-011	1599A	DIANA S. HAYNES			Inactive	04	Lewis	Res	
	Sew01		0.00	0.00	0.00	0.00	12.59		12.59
	SCH04		0.00	0.00	0.00	0.00	0.87		0.87
	L/C01		0.00	0.00	0.00	0.00	8.15		8.15
	Total:		0.00	0.00	0.00	0.00	21.61		21.61
1600-003	1600	DUSTIN M BRADFORD			Active	04	Lewis	Res	
	CRE01		-0.75	0.00	0.00	0.00	0.00		-0.75
	Total:		-0.75	0.00	0.00	0.00	0.00		-0.75

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

Account	Premise #	Name	Credit			Status	Route	Class	Category
Type			0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 & Over Days	Balance	
1600B	1600B	KAREN HIGHFIELD			Inactive	04	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	44.00	44.00	
	Sew01		0.00	0.00	0.00	0.00	55.70	55.70	
	SCH04		0.00	0.00	0.00	0.00	1.10	1.10	
	L/C01		0.00	0.00	0.00	0.00	10.08	10.08	
	Total:		0.00	0.00	0.00	0.00	110.88	110.88	
1600B-002	1600B	KATHY L. DILLON			Active	04	Lewis	Res	
	Sew01		0.00	17.55	0.00	0.00	0.00	17.55	
	SCH04		0.00	0.56	0.00	0.00	0.00	0.56	
	L/C01		0.00	4.97	0.00	0.00	0.00	4.97	
	Total:		0.00	23.08	0.00	0.00	0.00	23.08	
1609	1609	OTIS HORSLEY			Inactive	04	Lewis	Res	
	CCG01		0.00	0.00	0.00	0.00	3.00	3.00	
	Wat01		0.00	0.00	0.00	0.00	47.80	47.80	
	Gas01		0.00	0.00	0.00	0.00	39.74	39.74	
	Sew01		0.00	0.00	0.00	0.00	127.82	127.82	
	SCH04		0.00	0.00	0.00	0.00	7.80	7.80	
	L/C01		0.00	0.00	0.00	0.00	48.15	48.15	
	Total:		0.00	0.00	0.00	0.00	274.31	274.31	
1610	1610	BARBOUR & SON			Active	04	Lewis	Com	
	CRE01		-9.11	0.00	0.00	0.00	0.00	-9.11	
	Total:		-9.11	0.00	0.00	0.00	0.00	-9.11	
1614	1614	JEFF BLEVINS			Active	04	Lewis	Res	
	CRE01		-6.39	0.00	0.00	0.00	0.00	-6.39	
	Total:		-6.39	0.00	0.00	0.00	0.00	-6.39	
1616	1616	DOROTHY BENDER			Active	04	Lewis	Res	
	CRE01		-0.53	0.00	0.00	0.00	0.00	-0.53	
	Total:		-0.53	0.00	0.00	0.00	0.00	-0.53	
1618-004	1618	VIRGINIA L. MAYNARD ##			Inactive	04	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	19.50	19.50	
	Sew01		0.00	0.00	0.00	0.00	73.61	73.61	
	SCH04		0.00	0.00	0.00	0.00	1.45	1.45	
	L/C01		0.00	0.00	0.00	0.00	13.65	13.65	
	Total:		0.00	0.00	0.00	0.00	108.21	108.21	
1618-005	1618	VERONICA J. EVANS ##			Inactive	04	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	38.56	38.56	
	Sew01		0.00	0.00	0.00	0.00	117.85	117.85	
	SCH04		0.00	0.00	0.00	0.00	1.80	1.80	
	L/C01		0.00	0.00	0.00	0.00	15.82	15.82	
	Total:		0.00	0.00	0.00	0.00	174.03	174.03	
1618-006	1618	FORREST E. RIFFE ##			Inactive	04	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	19.50	19.50	
	Gas01		0.00	0.00	0.00	0.00	9.85	9.85	
	Sew01		0.00	0.00	0.00	0.00	75.88	75.88	
	SCH04		0.00	0.00	0.00	0.00	1.93	1.93	
	L/C01		0.00	0.00	0.00	0.00	10.71	10.71	
	Total:		0.00	0.00	0.00	0.00	117.87	117.87	
1618-008	1618	MICHELLE L. CLARK			Inactive	04	Lewis	Res	
	Sew01		0.00	0.00	0.00	0.00	13.57	13.57	
	SCH04		0.00	0.00	0.00	0.00	0.74	0.74	
	L/C01		0.00	0.00	0.00	0.00	6.89	6.89	
	Total:		0.00	0.00	0.00	0.00	21.20	21.20	
1618-010	1618	MARY L. KRAFT			Inactive	04	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	144.49	144.49	
	Sew01		0.00	0.00	0.00	0.00	246.43	246.43	
	SCH04		0.00	0.00	0.00	0.00	5.28	5.28	
	L/C01		0.00	0.00	0.00	0.00	52.68	52.68	
	Total:		0.00	0.00	0.00	0.00	448.88	448.88	
1618-011	1618	KATHY M. HORSLEY			Inactive	04	Lewis	Res	
	Wat01		0.00	34.05	0.00	0.00	0.00	34.05	
	Sew01		0.00	43.15	0.00	0.00	0.00	43.15	
	SCH04		0.00	0.85	0.00	0.00	0.00	0.85	
	L/C01		0.00	7.81	0.00	0.00	0.00	7.81	

Customer A/R Aging Report

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

Account	Premise #	Name	Status	Route	Class	Category		
Type		Credit	0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 & Over Days	Balance
Total:		0.00	85.86	0.00	0.00	0.00	0.00	85.86
1618A-002	1618A	IRA T. WILLIAMS ##	Inactive	04	Lewis	Res		
Wat01		0.00	0.00	0.00	0.00	0.00	11.02	11.02
Sew01		0.00	0.00	0.00	0.00	0.00	24.25	24.25
SCH04		0.00	0.00	0.00	0.00	0.00	0.49	0.49
L/C01		0.00	0.00	0.00	0.00	0.00	4.42	4.42
Total:		0.00	0.00	0.00	0.00	0.00	40.18	40.18
1618A-003	1618A	DONNA G. ZORNES ##	Inactive	04	Lewis	Res		
Wat01		0.00	0.00	0.00	0.00	0.00	14.50	14.50
Sew01		0.00	0.00	0.00	0.00	0.00	42.67	42.67
SCH04		0.00	0.00	0.00	0.00	0.00	1.10	1.10
L/C01		0.00	0.00	0.00	0.00	0.00	10.08	10.08
Total:		0.00	0.00	0.00	0.00	0.00	68.35	68.35
1618A-006	1618A	SAMUEL A. LANG ##	Inactive	04	Lewis	Res		
Wat01		0.00	0.00	0.00	0.00	0.00	39.56	39.56
Sew01		0.00	0.00	0.00	0.00	0.00	55.70	55.70
SCH04		0.00	0.00	0.00	0.00	0.00	1.10	1.10
L/C01		0.00	0.00	0.00	0.00	0.00	10.08	10.08
Total:		0.00	0.00	0.00	0.00	0.00	106.44	106.44
1618A-008	1618A	JASON B. COFFEY	Inactive	04	Lewis	Res		
Wat01		0.00	0.00	0.00	0.00	0.00	16.65	16.65
Sew01		0.00	0.00	0.00	0.00	0.00	43.49	43.49
SCH04		0.00	0.00	0.00	0.00	0.00	2.24	2.24
L/C01		0.00	0.00	0.00	0.00	0.00	19.29	19.29
Total:		0.00	0.00	0.00	0.00	0.00	81.67	81.67
1620-003	1620	JESSICA S. CORNS ##	Inactive	04	Lewis	Res		
CRE01		-0.26	0.00	0.00	0.00	0.00	0.00	-0.26
Total:		-0.26	0.00	0.00	0.00	0.00	0.00	-0.26
1620-005	1620	BILLY J. BURCHFIELD	Inactive	04	Lewis	Res		
Wat01		0.00	0.00	0.00	0.00	0.00	280.52	280.52
Sew01		0.00	0.00	0.00	0.00	0.00	424.40	424.40
SCH04		0.00	0.00	0.00	0.00	0.00	7.03	7.03
L/C01		0.00	0.00	0.00	0.00	0.00	71.34	71.34
Total:		0.00	0.00	0.00	0.00	0.00	783.29	783.29
1620-007	1620	MICHAEL GOODWIN	Inactive	04	Lewis	Res		
Wat01		0.00	0.00	0.00	0.00	0.00	115.23	115.23
Sew01		0.00	0.00	0.00	0.00	0.00	154.20	154.20
SCH04		0.00	0.00	0.00	0.00	0.00	2.88	2.88
L/C01		0.00	0.00	0.00	0.00	4.97	22.27	27.24
Total:		0.00	0.00	0.00	0.00	4.97	294.58	299.55
1620-008	1620	ELEANOR LEWIS	Active	04	Lewis	Res		
Wat01		0.00	44.21	0.00	0.00	0.00	0.00	44.21
Sew01		0.00	59.65	0.00	0.00	0.00	0.00	59.65
SCH04		0.00	1.11	0.00	0.00	0.00	0.00	1.11
L/C01		0.00	10.50	0.00	0.00	0.00	0.00	10.50
Total:		0.00	115.47	0.00	0.00	0.00	0.00	115.47
1620A-002	1620A	JEFF W. BALDWIN ##	Inactive	04	Lewis	Res		
Wat01		0.00	0.00	0.00	0.00	0.00	6.96	6.96
Sew01		0.00	0.00	0.00	0.00	0.00	31.45	31.45
SCH04		0.00	0.00	0.00	0.00	0.00	0.61	0.61
L/C01		0.00	0.00	0.00	0.00	0.00	5.66	5.66
Total:		0.00	0.00	0.00	0.00	0.00	44.68	44.68
1620A-005	1620A	SHARON E LONAKER ##	Inactive	04	Lewis	Res		
Sew01		0.00	0.00	0.00	0.00	0.00	10.86	10.86
SCH04		0.00	0.00	0.00	0.00	0.00	0.49	0.49
L/C01		0.00	0.00	0.00	0.00	0.00	1.14	1.14
Total:		0.00	0.00	0.00	0.00	0.00	12.49	12.49
1620A-007	1620A	KIMBERLY M ARP	Inactive	04	Lewis	Res		
Wat01		0.00	0.00	0.00	0.00	0.00	0.68	0.68
Sew01		0.00	0.00	0.00	0.00	0.00	38.65	38.65
SCH04		0.00	0.00	0.00	0.00	0.00	0.74	0.74
L/C01		0.00	0.00	0.00	0.00	0.00	6.89	6.89
Total:		0.00	0.00	0.00	0.00	0.00	46.96	46.96

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
1620A-008	1620A	BENJAMIN G. KLETTE			Inactive	04	Lewis	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	24.50	24.50
	Sew01	0.00	0.00	0.00	0.00	0.00	37.44	37.44
	SCH04	0.00	0.00	0.00	0.00	0.00	2.09	2.09
	L/C01	0.00	0.00	0.00	0.00	0.00	19.44	19.44
	Total:	0.00	0.00	0.00	0.00	0.00	83.47	83.47
1628AA	1628AA	DAVID L LANCASTER			Active	04	Lewis	Res
	L/C01	0.00	1.71	0.00	0.00	0.00	0.00	1.71
	Total:	0.00	1.71	0.00	0.00	0.00	0.00	1.71
1635A-001	1635A	POLLITT TRUCKING INC.			Active	04	Lewis	Com
	CRE01	-3.76	0.00	0.00	0.00	0.00	0.00	-3.76
	Total:	-3.76	0.00	0.00	0.00	0.00	0.00	-3.76
1639	1639	JIM KENNARD ##			Inactive	04	Lewis	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	302.75	302.75
	Sew01	0.00	0.00	0.00	0.00	0.00	710.90	710.90
	SCH04	0.00	0.00	0.00	0.00	0.00	9.72	9.72
	L/C01	0.00	0.00	0.00	0.00	0.00	110.97	110.97
	Total:	0.00	0.00	0.00	0.00	0.00	1,134.34	1,134.34
1639-001	1639	LOUISE S. KENNARD			Active	04	Lewis	Res
	Wat01	-23.20	0.00	0.00	0.00	0.00	0.00	-23.20
	Sew01	-33.00	0.00	0.00	0.00	0.00	0.00	-33.00
	SCH04	-0.58	0.00	0.00	0.00	0.00	0.00	-0.58
	Total:	-56.78	0.00	0.00	0.00	0.00	0.00	-56.78
1641-001	1641	STEVEN W WILLIAMSON			Inactive	04	Lewis	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	28.25	28.25
	Sew01	0.00	0.00	0.00	0.00	0.00	174.01	174.01
	SCH04	0.00	0.00	0.00	0.00	0.00	3.43	3.43
	L/C01	0.00	0.00	0.00	0.00	0.00	39.02	39.02
	Total:	0.00	0.00	0.00	0.00	0.00	244.71	244.71
1642	1642	WOODROW & MAE VIRGIN ##			Inactive	04	Lewis	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	14.50	14.50
	Sew01	0.00	0.00	0.00	0.00	0.00	17.05	17.05
	SCH04	0.00	0.00	0.00	0.00	0.00	0.36	0.36
	L/C01	0.00	0.00	0.00	0.00	0.00	3.19	3.19
	Total:	0.00	0.00	0.00	0.00	0.00	35.10	35.10
1642-002	1642	ANGELA HAMILTON ##			Inactive	04	Lewis	Res
	L/C01	0.00	0.00	0.00	0.00	0.00	6.12	6.12
	Total:	0.00	0.00	0.00	0.00	0.00	6.12	6.12
1642-003	1642	RONALD BOONE			Inactive	04	Lewis	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	19.50	19.50
	Sew01	0.00	0.00	0.00	0.00	0.00	24.25	24.25
	SCH04	0.00	0.00	0.00	0.00	0.00	0.49	0.49
	L/C01	0.00	0.00	0.00	0.00	0.00	9.48	9.48
	Total:	0.00	0.00	0.00	0.00	0.00	53.72	53.72
1643-002A	1643	HAROLD L. HARRISON			Inactive	04	Lewis	Res
	CRE01	-3.39	0.00	0.00	0.00	0.00	0.00	-3.39
	Total:	-3.39	0.00	0.00	0.00	0.00	0.00	-3.39
1643-005	1643	TAMMY L. RUGGLES			Inactive	04	Lewis	Res
	CRE01	-0.67	0.00	0.00	0.00	0.00	0.00	-0.67
	Total:	-0.67	0.00	0.00	0.00	0.00	0.00	-0.67
1646	1646	DANNY McCOY			Active	04	Lewis	Res
	CRE01	-1.65	0.00	0.00	0.00	0.00	0.00	-1.65
	Total:	-1.65	0.00	0.00	0.00	0.00	0.00	-1.65
1648	1648	DARIN T. STANFIELD			Active	04	Lewis	Res
	Wat01	-153.42	0.00	0.00	0.00	0.00	0.00	-153.42
	SCH04	-3.83	0.00	0.00	0.00	0.00	0.00	-3.83
	Total:	-157.25	0.00	0.00	0.00	0.00	0.00	-157.25
1651A-001	1651A	JOHN F LYKINS			Active	04	Lewis	Com
	Wat02	-90.79	0.00	0.00	0.00	0.00	0.00	-90.79
	SCH01	-2.15	0.00	0.00	0.00	0.00	0.00	-2.15

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
TAX02			-5.60	0.00	0.00	0.00	0.00		-5.60
Total:			-98.54	0.00	0.00	0.00	0.00		-98.54
1652-003	1652	CYNTHIA D KEITH			Active	04	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
Total:			0.00	129.45	0.00	0.00	0.00	0.00	129.45
1652A	1652A	DEAN L. APPLIGATE			Inactive	04	Lewis	Res	
Wat02			0.00	16.65	0.00	0.00	0.00	0.00	16.65
Sew02			0.00	18.40	0.00	0.00	0.00	0.00	18.40
SCH01			0.00	0.42	0.00	0.00	0.00	0.00	0.42
TAX02			0.00	2.13	0.00	0.00	0.00	0.00	2.13
L/C02			0.00	3.76	0.00	0.00	0.00	0.00	3.76
Total:			0.00	41.36	0.00	0.00	0.00	0.00	41.36
1654	1654	JONATHON JOHNSON			Inactive	04	Lewis	Res	
Wat01			0.00	0.00	0.00	0.00	0.00	13.00	13.00
Gas01			0.00	0.00	0.00	0.00	0.00	46.24	46.24
SCH04			0.00	0.00	0.00	0.00	0.00	3.12	3.12
L/C01			0.00	0.00	0.00	0.00	0.00	12.77	12.77
Total:			0.00	0.00	0.00	0.00	0.00	75.13	75.13
1654A-001	1654A	INDEPENDENT EXCAVATING INC.			Active	04	Lewis	Com	
CRE01			-155.87	0.00	0.00	0.00	0.00	0.00	-155.87
Total:			-155.87	0.00	0.00	0.00	0.00	0.00	-155.87
1655	1655	ROBERT DENNIS POE ##			Inactive	04	Lewis	Res	
CCG01			0.00	0.00	0.00	0.00	0.00	2.00	2.00
Wat01			0.00	0.00	0.00	0.00	0.00	19.50	19.50
Gas01			0.00	0.00	0.00	0.00	0.00	40.28	40.28
Sew01			0.00	0.00	0.00	0.00	0.00	41.30	41.30
SCH04			0.00	0.00	0.00	0.00	0.00	2.20	2.20
L/C01			0.00	0.00	0.00	0.00	0.00	13.34	13.34
Total:			0.00	0.00	0.00	0.00	0.00	118.62	118.62
1668	1668	MICHELLE THOMAS			Active	04	Lewis	Res	
Wat01			0.00	44.21	0.00	0.00	0.00	0.00	44.21
Sew01			0.00	59.65	0.00	0.00	0.00	0.00	59.65
SCH04			0.00	1.11	0.00	0.00	0.00	0.00	1.11
L/C01			0.00	10.50	1.48	0.00	0.00	0.00	11.98
Total:			0.00	115.47	1.48	0.00	0.00	0.00	116.95
1670	1670	JASON THURMAN			Active	04	Lewis	Res	
Wat01			0.00	28.25	0.00	0.00	0.00	0.00	28.25
Sew01			0.00	34.90	0.00	0.00	0.00	0.00	34.90
SCH04			0.00	0.71	0.00	0.00	0.00	0.00	0.71
L/C01			0.00	6.39	0.00	0.00	0.00	0.00	6.39
Total:			0.00	70.25	0.00	0.00	0.00	0.00	70.25
1671	1671	CASSIE ABBOTT			Active	04	Lewis	Res	
Sew01			0.00	7.02	0.00	0.00	0.00	0.00	7.02
SCH04			0.00	0.71	0.00	0.00	0.00	0.00	0.71
L/C01			0.00	5.77	0.00	0.00	0.00	0.00	5.77
Total:			0.00	13.50	0.00	0.00	0.00	0.00	13.50
1678B-002	1678B	FABIAN R. STONE ##			Inactive	04	Lewis	Res	
CRE01			-20.59	0.00	0.00	0.00	0.00	0.00	-20.59
Total:			-20.59	0.00	0.00	0.00	0.00	0.00	-20.59
1678B-005	1678B	DENNIS R. COOPER SR.			Active	04	Lewis	Res	
Wat01			0.00	28.25	0.00	0.00	0.00	0.00	28.25
Sew01			0.00	34.90	0.00	0.00	0.00	0.00	34.90
SCH04			0.00	0.71	0.00	0.00	0.00	0.00	0.71
L/C01			0.00	6.39	0.00	0.00	0.00	0.00	6.39
Total:			0.00	70.25	0.00	0.00	0.00	0.00	70.25
1678C	1678C	KAY WALTERS ##			Inactive	04	Lewis	Res	
Wat01			0.00	0.00	0.00	0.00	0.00	14.50	14.50
Sew01			0.00	0.00	0.00	0.00	0.00	16.05	16.05
SCH04			0.00	0.00	0.00	0.00	0.00	0.36	0.36
L/C01			0.00	0.00	0.00	0.00	0.00	3.09	3.09

Customer A/R Aging Report

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

Account	Premise #	Name	Credit 0 - 30 Days	31 - 60 Days	Status 61 - 90 Days	Route 91 - 120 Days	Class 121 & Over Days	Category	Balance
Total:			0.00	0.00	0.00	0.00	0.00	34.00	34.00
1678C-002	1678C	JIMMY D. CLARK ##			Inactive	04	Lewis	Res	
	CRE01		-2.40	0.00	0.00	0.00	0.00	0.00	-2.40
	Total:		-2.40	0.00	0.00	0.00	0.00	0.00	-2.40
1678c-003	1678C	CHANDA S. LOGAN ##			Inactive	04	Lewis	Res	
	Sew01		0.00	0.00	0.00	0.00	0.00	0.03	0.03
	SCH04		0.00	0.00	0.00	0.00	0.00	0.74	0.74
	L/C01		0.00	0.00	0.00	0.00	0.00	6.89	6.89
	Total:		0.00	0.00	0.00	0.00	0.00	7.66	7.66
1678c-004	1678C	JONATHAN D. BEVINS			Inactive	04	Lewis	Res	
	CRE01		-130.26	0.00	0.00	0.00	0.00	0.00	-130.26
	Total:		-130.26	0.00	0.00	0.00	0.00	0.00	-130.26
1679-004	1679	SARAH WEBB			Inactive	04	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	14.55	14.55
	Sew01		0.00	0.00	0.00	0.00	0.00	17.05	17.05
	SCH04		0.00	0.00	0.00	0.00	0.00	0.36	0.36
	L/C01		0.00	0.00	0.00	0.00	0.00	11.02	11.02
	Total:		0.00	0.00	0.00	0.00	0.00	42.98	42.98
1679-005	1679	KAYLA D. EDWARDS			Inactive	04	Lewis	Res	
	Sew01		0.00	0.00	0.00	0.00	0.00	12.61	12.61
	SCH04		0.00	0.00	0.00	0.00	0.00	0.36	0.36
	L/C01		0.00	0.00	0.00	0.00	0.00	3.20	3.20
	Total:		0.00	0.00	0.00	0.00	0.00	16.17	16.17
1679-007	1679	NATONYA A CLARK			Inactive	04	Lewis	Res	
	CRE01		-429.52	0.00	0.00	0.00	0.00	0.00	-429.52
	Total:		-429.52	0.00	0.00	0.00	0.00	0.00	-429.52
1680-007	1680	LACY TRUESDELL ##			Inactive	04	Lewis	Res	
	CRE01		-28.15	0.00	0.00	0.00	0.00	0.00	-28.15
	Total:		-28.15	0.00	0.00	0.00	0.00	0.00	-28.15
1680-008	1680	KEISHA L. BENTLEY ##			Inactive	04	Lewis	Res	
	CRE01		-46.34	0.00	0.00	0.00	0.00	0.00	-46.34
	Total:		-46.34	0.00	0.00	0.00	0.00	0.00	-46.34
1683-002	1683	KELLY S. SCOTT ##			Inactive	04	Lewis	Res	
	Sew01		0.00	0.00	0.00	0.00	0.00	57.98	57.98
	SCH04		0.00	0.00	0.00	0.00	0.00	1.14	1.14
	L/C01		0.00	0.00	0.00	0.00	0.00	11.43	11.43
	Total:		0.00	0.00	0.00	0.00	0.00	70.55	70.55
1683-004	1683	JENNIE R. MOFFORD			Inactive	04	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	14.50	14.50
	Sew01		0.00	0.00	0.00	0.00	0.00	47.42	47.42
	SCH04		0.00	0.00	0.00	0.00	0.00	2.08	2.08
	L/C01		0.00	0.00	0.00	0.00	0.00	19.43	19.43
	Total:		0.00	0.00	0.00	0.00	0.00	83.43	83.43
1683-005	1683	CRYSTAL G. GILLIAM			Inactive	04	Lewis	Res	
	Sew01		0.00	0.00	0.00	0.00	0.00	6.24	6.24
	SCH04		0.00	0.00	0.00	0.00	0.00	0.36	0.36
	L/C01		0.00	0.00	0.00	0.00	0.00	3.19	3.19
	Total:		0.00	0.00	0.00	0.00	0.00	9.79	9.79
1683-008	1683	ELIZABETH D MCGLONE			Inactive	04	Lewis	Res	
	Wat01		0.00	34.05	0.00	0.00	0.00	0.00	34.05
	Sew01		0.00	43.15	0.00	0.00	0.00	0.00	43.15
	SCH04		0.00	0.85	0.00	0.00	0.00	0.00	0.85
	L/C01		0.00	7.81	0.00	0.00	0.00	0.00	7.81
	Total:		0.00	85.86	0.00	0.00	0.00	0.00	85.86
1690	1690	PAUL UNDERWOOD			Inactive	04	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	33.30	33.30
	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	0.84	0.84
	L/C01		0.00	0.00	0.00	0.00	0.00	7.10	7.10
	Total:		0.00	0.00	0.00	0.00	0.00	78.04	78.04

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
1692	1692	RYAN M. FORMAN			Active	04	Lewis	Res	
	Sew01		0.00	0.15	0.00	0.00	0.00	0.00	0.15
	SCH04		0.00	0.55	0.00	0.00	0.00	0.00	0.55
	L/C01		0.00	0.07	0.00	0.00	0.00	0.00	0.07
	Total:		0.00	0.77	0.00	0.00	0.00	0.00	0.77
1693	1693	MS. CLEO LYKINS			Inactive	04	Lewis	Res	
	CRE01		-15.37	0.00	0.00	0.00	0.00	0.00	-15.37
	Total:		-15.37	0.00	0.00	0.00	0.00	0.00	-15.37
1693-001	1693	GEORGE W. YELTON			Active	04	Lewis	Res	
	CRE01		-20.87	0.00	0.00	0.00	0.00	0.00	-20.87
	Total:		-20.87	0.00	0.00	0.00	0.00	0.00	-20.87
1697	1697	LEIGH ANN CLINE ##			Inactive	04	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	52.50	52.50	
	Sew01		0.00	0.00	0.00	0.00	66.75	66.75	
	SCH04		0.00	0.00	0.00	0.00	1.32	1.32	
	L/C01		0.00	0.00	0.00	0.00	12.06	12.06	
	Total:		0.00	0.00	0.00	0.00	132.63	132.63	
1697-006	1697	BURL LAWSON			Active	04	Lewis	Res	
	Wat01		0.00	39.85	0.00	0.00	0.00	39.85	
	Sew01		0.00	51.40	0.00	0.00	0.00	51.40	
	SCH04		0.00	1.00	0.00	0.00	0.00	1.00	
	L/C01		0.00	9.23	0.00	0.00	0.00	9.23	
	Total:		0.00	101.48	0.00	0.00	0.00	101.48	
1703	1703	LINDA J. IRWIN			Active	04	Lewis	Res	
	LVCAP		-16.53	0.00	0.00	0.00	0.00	0.00	-16.53
	Total:		-16.53	0.00	0.00	0.00	0.00	0.00	-16.53
1705	1705	CITIZEN'S DEPOSIT BANK			Active	04	Lewis	Com	
	L/C02		0.00	5.92	0.00	0.00	0.00	5.92	
	Total:		0.00	5.92	0.00	0.00	0.00	5.92	
1708	1708	RHONDA TRUMBO OFF OFF			Inactive	04	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	22.60	22.60	
	Sew01		0.00	0.00	0.00	0.00	34.10	34.10	
	SCH04		0.00	0.00	0.00	0.00	0.72	0.72	
	L/C01		0.00	0.00	0.00	0.00	6.38	6.38	
	Total:		0.00	0.00	0.00	0.00	63.80	63.80	
1713	1713	SAMMY APPLGATE			Active	04	Lewis	Res	
	CRE01		-20.00	0.00	0.00	0.00	0.00	0.00	-20.00
	Total:		-20.00	0.00	0.00	0.00	0.00	0.00	-20.00
1717-003	1717	BURL TOLLER			Inactive	04	Lewis	Res	
	CRE01		-14.81	0.00	0.00	0.00	0.00	0.00	-14.81
	Total:		-14.81	0.00	0.00	0.00	0.00	0.00	-14.81
1719	1719	FLORA JUNE FARLER			Active	04	Lewis	Res	
	CRE01		-0.41	0.00	0.00	0.00	0.00	0.00	-0.41
	Total:		-0.41	0.00	0.00	0.00	0.00	0.00	-0.41
1723	1723	DARRELL POLLEY			Active	04	Lewis	Res	
	CRE01		-17.15	0.00	0.00	0.00	0.00	0.00	-17.15
	Total:		-17.15	0.00	0.00	0.00	0.00	0.00	-17.15
1724A	1724A	ANGIE G STANFIELD			Inactive	04	Lewis	Res	
	Wat01		0.00	44.21	0.00	0.00	0.00	44.21	
	Sew01		0.00	59.65	0.00	0.00	0.00	59.65	
	SCH04		0.00	1.11	0.00	0.00	0.00	1.11	
	L/C01		0.00	10.50	0.00	0.00	0.00	10.50	
	Total:		0.00	115.47	0.00	0.00	0.00	115.47	
1729-003	1729	MONICA J. JONES			Active	04	Lewis	Res	
	CCG01		0.00	10.00	0.00	0.00	0.00	10.00	
	Wat01		0.00	22.45	0.00	0.00	0.00	22.45	
	Gas01		0.00	13.35	0.00	0.00	0.00	13.35	
	Sew01		0.00	26.65	0.00	0.00	0.00	26.65	
	SCH04		0.00	0.90	0.00	0.00	0.00	0.90	
	L/C01		0.00	7.34	0.00	0.00	0.00	7.34	
	Total:		0.00	80.69	0.00	0.00	0.00	80.69	

Customer A/R Aging Report

03/06/2019

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

Account	Premise #	Name	Credit			Status	Route	Class	Category
Type			0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 & Over Days	Balance	
1731	1731	RHONDA HOLT			Active	04	Lewis	Res	
	CRE01		-3.55	0.00	0.00	0.00	0.00	0.00	
	Total:		-3.55	0.00	0.00	0.00	0.00	-3.55	
1744	1744	MARILYN R. BULTER ##			Inactive	04	Lewis	Res	
	CCG01		0.00	0.00	0.00	0.00	1.00	1.00	
	Gas01		0.00	0.00	0.00	0.00	21.06	21.06	
	Sew01		0.00	0.00	0.00	0.00	31.45	31.45	
	Bud01		0.00	0.00	0.00	0.00	68.11	68.11	
	SCH04		0.00	0.00	0.00	0.00	2.11	2.11	
	L/C01		0.00	0.00	0.00	0.00	8.91	8.91	
	Total:		0.00	0.00	0.00	0.00	132.64	132.64	
1744-005	1744	SARAH L. TRUESDELL			Inactive	04	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	16.02	0.00	0.00	0.00	16.02	
	Sew01		0.00	51.40	0.00	0.00	0.00	51.40	
	SCH04		0.00	1.40	0.00	0.00	0.00	1.40	
	L/C01		0.00	11.87	0.00	0.00	0.00	11.87	
	Total:		0.00	130.54	0.00	0.00	0.00	130.54	
1745-004	1745	BRADLEY C. LOWMAN ##			Inactive	04	Lewis	Res	
	CRE01		-96.50	0.00	0.00	0.00	0.00	-96.50	
	Total:		-96.50	0.00	0.00	0.00	0.00	-96.50	
1747-002	1747	GEORGE W. HORSLEY			Inactive	04	Lewis	Res	
	CRE01		-4.42	0.00	0.00	0.00	0.00	-4.42	
	Total:		-4.42	0.00	0.00	0.00	0.00	-4.42	
1748-006	1748	CINDY L COOLEY			Active	04	Lewis	Res	
	CRE01		-6.83	0.00	0.00	0.00	0.00	-6.83	
	Total:		-6.83	0.00	0.00	0.00	0.00	-6.83	
1750-002	1750	JAMES B. LYKINS			Active	04	Lewis	Res	
	CCG01		0.00	10.00	0.00	0.00	0.00	10.00	
	Wat01		0.00	22.45	0.00	0.00	0.00	22.45	
	Gas01		0.00	5.34	0.00	0.00	0.00	5.34	
	Sew01		0.00	26.65	0.00	0.00	0.00	26.65	
	SCH04		0.00	0.69	0.00	0.00	0.00	0.69	
	L/C01		0.00	6.51	0.00	0.00	0.00	6.51	
	Total:		0.00	71.64	0.00	0.00	0.00	71.64	
1757-001	1757	RICKY D. SALYER			Inactive	04	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	16.65	16.65	
	Sew01		0.00	0.00	0.00	0.00	18.40	18.40	
	SCH04		0.00	0.00	0.00	0.00	0.42	0.42	
	L/C01		0.00	0.00	0.00	0.00	3.55	3.55	
	Total:		0.00	0.00	0.00	0.00	39.02	39.02	
1758	1758	BURL TOLLER JR			Inactive	04	Lewis	Res	
	CRE01		-2.90	0.00	0.00	0.00	0.00	-2.90	
	Total:		-2.90	0.00	0.00	0.00	0.00	-2.90	
1758-001	1758	CHARLES D. INSKO			Active	04	Lewis	Res	
	CRE01		-1.95	0.00	0.00	0.00	0.00	-1.95	
	Total:		-1.95	0.00	0.00	0.00	0.00	-1.95	
1760	1760	SAMUEL GRAYSON ##			Inactive	04	Lewis	Res	
	L/C01		0.00	0.00	0.00	0.00	13.23	13.23	
	Total:		0.00	0.00	0.00	0.00	13.23	13.23	
1762	1762	PENNY BODEN			Active	04	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	2.67	0.00	0.00	0.00	2.67	
	Sew01		0.00	43.15	0.00	0.00	0.00	43.15	
	SCH04		0.00	0.92	0.00	0.00	0.00	0.92	
	L/C01		0.00	9.08	0.00	0.00	0.00	9.08	
	Total:		0.00	99.87	0.00	0.00	0.00	99.87	
1767	1767	LARRY MALLORY ##			Inactive	04	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	29.69	29.69	
	SCH04		0.00	0.00	0.00	0.00	0.77	0.77	

Customer A/R Aging Report

03/06/2019

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

Account	Premise #	Name	Credit 0 - 30 Days	31 - 60 Days	Status 61 - 90 Days	Route 91 - 120 Days	Class 121 & Over Days	Category	Balance
L/C01			0.00	0.00	0.00	0.00	0.00	3.12	3.12
Total:			0.00	0.00	0.00	0.00	0.00	33.58	33.58
1767-003	1767	KELLEY G. BENNINGTON ##			Inactive	04	Lewis	Res	
Wat01			0.00	0.00	0.00	0.00	0.00	26.51	26.51
SCH04			0.00	0.00	0.00	0.00	0.00	2.05	2.05
L/C01			0.00	0.00	0.00	0.00	0.00	8.39	8.39
Total:			0.00	0.00	0.00	0.00	0.00	36.95	36.95
1767-005	1767	KANSAS L. WARF ##			Inactive	04	Lewis	Res	
Wat01			0.00	0.00	0.00	0.00	0.00	46.60	46.60
SCH03			0.00	0.00	0.00	0.00	0.00	4.52	4.52
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	10.68	10.68
Total:			0.00	0.00	0.00	0.00	0.00	62.54	62.54
1767-006	1767	CARL J. RILEY ##			Inactive	04	Lewis	Res	
CRE01			-1.94	0.00	0.00	0.00	0.00	0.00	-1.94
Total:			-1.94	0.00	0.00	0.00	0.00	0.00	-1.94
1769	1769	CRYSTAL RILEY##			Inactive	04	Lewis	Res	
Wat01			0.00	0.00	0.00	0.00	0.00	14.46	14.46
SCH04			0.00	0.00	0.00	0.00	0.00	0.88	0.88
L/C01			0.00	0.00	0.00	0.00	0.00	3.59	3.59
Total:			0.00	0.00	0.00	0.00	0.00	18.93	18.93
1769-002	1769	JEFF HIMES			Inactive	04	Lewis	Res	
Wat02			0.00	0.00	0.00	0.00	0.00	44.25	44.25
SCH01			0.00	0.00	0.00	0.00	0.00	1.11	1.11
TAX02			0.00	0.00	0.00	0.00	0.00	2.73	2.73
L/C02			0.00	0.00	0.00	0.00	0.00	4.81	4.81
Total:			0.00	0.00	0.00	0.00	0.00	52.90	52.90
1769-003	1769	WAYNE FITE ##			Inactive	04	Lewis	Res	
CRE01			-4.19	0.00	0.00	0.00	0.00	0.00	-4.19
Total:			-4.19	0.00	0.00	0.00	0.00	0.00	-4.19
1769-004	1769	SAMUEL L. TULLY			Inactive	04	Lewis	Res	
TAX02			0.00	0.00	0.00	0.00	0.00	1.48	1.48
L/C02			0.00	0.00	0.00	0.00	0.00	0.15	0.15
Total:			0.00	0.00	0.00	0.00	0.00	1.63	1.63
1772	1772	DEE DEE BRANDENBURG ##			Inactive	04	Lewis	Res	
CCG01			0.00	0.00	0.00	0.00	0.00	1.00	1.00
Wat01			0.00	0.00	0.00	0.00	0.00	9.18	9.18
Gas01			0.00	0.00	0.00	0.00	0.00	60.01	60.01
Bud01			0.00	0.00	0.00	0.00	0.00	114.81	114.81
SCH04			0.00	0.00	0.00	0.00	0.00	1.86	1.86
L/C01			0.00	0.00	0.00	0.00	0.00	19.22	19.22
Total:			0.00	0.00	0.00	0.00	0.00	206.08	206.08
1774-005	1774	AMBER L. THOROUGHMAN			Inactive	04	Lewis	Res	
CRE01			-0.36	0.00	0.00	0.00	0.00	0.00	-0.36
Total:			-0.36	0.00	0.00	0.00	0.00	0.00	-0.36
1775-006	1775	ANGELINA R. SCHROEDER			Inactive	04	Lewis	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	8.01	0.00	0.00	0.00	0.00	8.01
SCH04			0.00	1.31	0.00	0.00	0.00	0.00	1.31
L/C01			0.00	6.35	0.00	0.00	0.00	0.00	6.35
Total:			0.00	69.88	0.00	0.00	0.00	0.00	69.88
1776-003	1776	CANDY S NOBLE			Inactive	04	Lewis	Res	
CCG01			0.00	10.00	0.00	0.00	0.00	0.00	10.00
Wat01			0.00	48.57	0.00	0.00	0.00	0.00	48.57
Gas01			0.00	21.36	0.00	0.00	0.00	0.00	21.36
SCH04			0.00	1.75	0.00	0.00	0.00	0.00	1.75
L/C01			0.00	8.17	0.00	0.00	0.00	0.00	8.17
Total:			0.00	89.85	0.00	0.00	0.00	0.00	89.85
1779-004	1779	CHRIS W. COOLEY			Active	04	Lewis	Res	
Wat01			0.00	22.45	0.00	0.00	0.00	0.00	22.45
SCH04			0.00	0.56	0.00	0.00	0.00	0.00	0.56

Customer A/R Aging Report

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

Account	Premise #	Name	Status	Route	Class	Category		
Type		Credit	0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 & Over Days	Balance
L/C01		0.00	2.30	0.00	0.00	0.00	0.00	2.30
Total:		0.00	25.31	0.00	0.00	0.00	0.00	25.31
1781	1781	NORMAN RUGGLES	Inactive	04	Lewis	Res		
CRE01		-25.11	0.00	0.00	0.00	0.00	0.00	-25.11
Total:		-25.11	0.00	0.00	0.00	0.00	0.00	-25.11
1784	1784	REBECCA J. WOLFE * ##	Inactive	04	Lewis	Res		
Wat01		0.00	0.00	0.00	0.00	0.00	16.10	16.10
SCH04		0.00	0.00	0.00	0.00	0.00	0.74	0.74
L/C01		0.00	0.00	0.00	0.00	0.00	19.02	19.02
NSF		0.00	0.00	0.00	0.00	0.00	160.00	160.00
Total:		0.00	0.00	0.00	0.00	0.00	195.86	195.86
1784-004	1784	RACHEL K. REYNOLDS	Active	04	Lewis	Res		
Wat01		0.00	14.92	0.00	0.00	0.00	0.00	14.92
SCH04		0.00	0.42	0.00	0.00	0.00	0.00	0.42
L/C01		0.00	1.53	0.00	0.00	0.00	0.00	1.53
Total:		0.00	16.87	0.00	0.00	0.00	0.00	16.87
1787-003	1787	NATIONSTAR MORTGAGE	Inactive	04	Lewis	Res		
Wat02		-35.12	0.00	0.00	0.00	0.00	0.00	-35.12
Total:		-35.12	0.00	0.00	0.00	0.00	0.00	-35.12
1789	1789	JANET BROWNING	Active	04	Lewis	Res		
CRE01		-0.03	0.00	0.00	0.00	0.00	0.00	-0.03
Total:		-0.03	0.00	0.00	0.00	0.00	0.00	-0.03
1797A-003	1797A	SARAH L. MITCHELL##	Inactive	04	Lewis	Res		
Wat01		0.00	0.00	0.00	0.00	0.00	14.50	14.50
SCH04		0.00	0.00	0.00	0.00	0.00	0.36	0.36
L/C01		0.00	0.00	0.00	0.00	0.00	3.35	3.35
Total:		0.00	0.00	0.00	0.00	0.00	18.21	18.21
1798-002	1798	GREG K. OWENS	Active	04	Lewis	Res		
CRE01		-200.20	0.00	0.00	0.00	0.00	0.00	-200.20
Total:		-200.20	0.00	0.00	0.00	0.00	0.00	-200.20
1799-004	1799	VALERIE K. FIZER	Inactive	04	Lewis	Res		
CRE01		-0.11	0.00	0.00	0.00	0.00	0.00	-0.11
Total:		-0.11	0.00	0.00	0.00	0.00	0.00	-0.11
1801	1801	MICHELLE LIGHTNER##	Inactive	04	Lewis	Res		
Wat01		0.00	0.00	0.00	0.00	0.00	56.60	56.60
Gas01		0.00	0.00	0.00	0.00	0.00	226.42	226.42
SCH04		0.00	0.00	0.00	0.00	0.00	7.08	7.08
L/C01		0.00	0.00	0.00	0.00	0.00	29.02	29.02
Total:		0.00	0.00	0.00	0.00	0.00	319.12	319.12
1804-003	1804	MELISSA D. JUSTICE	Inactive	04	Lewis	Res		
Wat01		0.00	0.00	0.00	0.00	0.00	14.50	14.50
SCH04		0.00	0.00	0.00	0.00	0.00	0.64	0.64
L/C01		0.00	0.00	0.00	0.00	0.00	7.02	7.02
Total:		0.00	0.00	0.00	0.00	0.00	22.16	22.16
1808	1808	DONALD D. RUGGLES	Active	04	Lewis	Res		
CRE01		-17.07	0.00	0.00	0.00	0.00	0.00	-17.07
Total:		-17.07	0.00	0.00	0.00	0.00	0.00	-17.07
1810A-001	1810A	JIM T. GIBSON	Active	04	Lewis	Res		
CRE01		-94.93	0.00	0.00	0.00	0.00	0.00	-94.93
Total:		-94.93	0.00	0.00	0.00	0.00	0.00	-94.93
1816-001	1816	KELLY S. HIGHFIELD ##	Inactive	04	Lewis	Res		
CRE01		-2.03	0.00	0.00	0.00	0.00	0.00	-2.03
Total:		-2.03	0.00	0.00	0.00	0.00	0.00	-2.03
1816E	1816E	MELISSA S. ESHAM	Inactive	04	Lewis	Res		
Wat01		0.00	0.00	0.00	0.00	22.99	0.00	22.99
SCH04		0.00	0.00	0.00	0.00	0.71	0.00	0.71
L/C01		0.00	0.00	0.00	2.90	0.00	0.00	2.90
Total:		0.00	0.00	0.00	2.90	23.70	0.00	26.60

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
1817-001	1817	ANTHONY E. SCARLETT			Active	04	Lewis	Res
	CRE01	-0.72	0.00	0.00	0.00	0.00	0.00	-0.72
	Total:	-0.72	0.00	0.00	0.00	0.00	0.00	-0.72
1818E-001	1818E	CARLAN D MCGLONE			Active	04	Lewis	Res
	Wat01	0.00	52.93	0.00	0.00	0.00	0.00	52.93
	SCH04	0.00	1.32	0.00	0.00	0.00	0.00	1.32
	L/C01	0.00	5.43	0.00	0.00	0.00	0.00	5.43
	Total:	0.00	59.68	0.00	0.00	0.00	0.00	59.68
1820-002	1820	MATT L. SELLET			Active	04	Lewis	Res
	CRE01	-35.62	0.00	0.00	0.00	0.00	0.00	-35.62
	Total:	-35.62	0.00	0.00	0.00	0.00	0.00	-35.62
1821-001	1821	MICHAEL A. YARWOOD			Inactive	04	Lewis	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	50.31	50.31
	SCH04	0.00	0.00	0.00	0.00	0.00	1.44	1.44
	L/C01	0.00	0.00	0.00	0.00	0.00	5.21	5.21
	Total:	0.00	0.00	0.00	0.00	0.00	56.96	56.96
1835A-001	1835A	DEAN M. RUGGLES			Active	04	Lewis	Res
	Wat01	0.00	22.45	0.00	0.00	0.00	0.00	22.45
	SCH04	0.00	0.56	0.00	0.00	0.00	0.00	0.56
	L/C01	0.00	2.30	0.00	0.00	0.00	0.00	2.30
	Total:	0.00	25.31	0.00	0.00	0.00	0.00	25.31
1836	1836	ALLEN PATTON			Active	04	Lewis	Res
	Wat01	0.00	22.45	0.00	0.00	0.00	0.00	22.45
	SCH04	0.00	0.56	0.00	0.00	0.00	0.00	0.56
	L/C01	0.00	2.30	2.90	0.00	0.00	0.00	5.20
	Total:	0.00	25.31	2.90	0.00	0.00	0.00	28.21
1837	1837	A & A RADIATOR SHOP			Inactive	04	Lewis	Res
	Wat02	0.00	0.00	0.00	0.00	0.00	73.50	73.50
	SCH01	0.00	0.00	0.00	0.00	0.00	1.84	1.84
	TAX02	0.00	0.00	0.00	0.00	0.00	4.51	4.51
	L/C02	0.00	0.00	0.00	0.00	0.00	8.00	8.00
	Total:	0.00	0.00	0.00	0.00	0.00	87.85	87.85
1837AA-001	1837AA	WILLIAM D. GREENWALD			Active	04	Lewis	Res
	CRE01	-89.46	0.00	0.00	0.00	0.00	0.00	-89.46
	Total:	-89.46	0.00	0.00	0.00	0.00	0.00	-89.46
1837E-001	1837E	TODD GRABINSKI			Active	04	Lewis	Res
	CRE01	-4.89	0.00	0.00	0.00	0.00	0.00	-4.89
	Total:	-4.89	0.00	0.00	0.00	0.00	0.00	-4.89
1838-001	1838	FLOYD BOLANDER			Inactive	04	Lewis	Res
	CRE01	-55.11	0.00	0.00	0.00	0.00	0.00	-55.11
	Total:	-55.11	0.00	0.00	0.00	0.00	0.00	-55.11
1864	1864	TARA FETTERS			Active	04	Lewis	Res
	L/C01	0.00	2.30	0.00	0.00	0.00	0.00	2.30
	Total:	0.00	2.30	0.00	0.00	0.00	0.00	2.30
1865-003	1865	MICHELLE L. BARNOSKI			Active	04	Lewis	Res
	Wat01	0.00	34.05	16.65	0.00	0.00	0.00	50.70
	SCH04	0.00	0.85	0.42	0.00	0.00	0.00	1.27
	L/C01	0.00	3.49	1.71	0.00	0.00	0.00	5.20
	Total:	0.00	38.39	18.78	0.00	0.00	0.00	57.17
1867A	1867A	BRIAN HOWELL			Active	04	Lewis	Res
	CRE01	-0.06	0.00	0.00	0.00	0.00	0.00	-0.06
	Total:	-0.06	0.00	0.00	0.00	0.00	0.00	-0.06
1869	1869	BETHEL CHURCH			Active	04	Lewis	Com
	CRE01	-18.09	0.00	0.00	0.00	0.00	0.00	-18.09
	Total:	-18.09	0.00	0.00	0.00	0.00	0.00	-18.09
1870	1870	MICHAEL ELLIOTT			NonBillable	04	Lewis	Res
	CRE01	-0.11	0.00	0.00	0.00	0.00	0.00	-0.11
	Total:	-0.11	0.00	0.00	0.00	0.00	0.00	-0.11

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
1871	1871	PATSY HOLT				Active	04	Lewis	Res	
	CRE01		-0.10	0.00	0.00	0.00	0.00	0.00	0.00	-0.10
	Total:		-0.10	0.00	0.00	0.00	0.00	0.00	0.00	-0.10
1876	1876	DONALD KING				Inactive	04	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	43.50		43.50
	SCH04		0.00	0.00	0.00	0.00	0.00	1.08		1.08
	L/C01		0.00	0.00	0.00	0.00	0.00	4.47		4.47
	Total:		0.00	0.00	0.00	0.00	0.00	49.05		49.05
1878	1878	MICHAEL HOLDER ##				Inactive	04	Lewis	Res	
	CRE01		-1.33	0.00	0.00	0.00	0.00	0.00	0.00	-1.33
	Total:		-1.33	0.00	0.00	0.00	0.00	0.00	0.00	-1.33
1880	1880	BRIAN APPEGATE				Inactive	04	Lewis	Com	
	Wat01		0.00	0.00	0.00	0.00	0.00	61.55		61.55
	SCH04		0.00	0.00	0.00	0.00	0.00	1.70		1.70
	L/C01		0.00	0.00	0.00	0.00	0.00	6.33		6.33
	Total:		0.00	0.00	0.00	0.00	0.00	69.58		69.58
1882-001	1882	DANNY C. LEWIS				Inactive	04	Lewis	Com	
	CRE01		-31.14	0.00	0.00	0.00	0.00	0.00	0.00	-31.14
	Total:		-31.14	0.00	0.00	0.00	0.00	0.00	0.00	-31.14
1894-001	1894	ROXIE LAWSON				Active	04	Lewis	Res	
	Wat01		0.00	28.11	0.00	0.00	0.00	0.00	0.00	28.11
	SCH04		0.00	0.71	0.00	0.00	0.00	0.00	0.00	0.71
	L/C01		0.00	2.88	0.00	0.00	0.00	0.00	0.00	2.88
	Total:		0.00	31.70	0.00	0.00	0.00	0.00	0.00	31.70
1916A-001	1916A	MELINDA E. CONRAD				Active	04	Lewis	Res	
	CRE01		-101.08	0.00	0.00	0.00	0.00	0.00	0.00	-101.08
	Total:		-101.08	0.00	0.00	0.00	0.00	0.00	0.00	-101.08
1920-002	1920	DERRICK A. LYKINS				Inactive	04	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	45.89		45.89
	SCH04		0.00	0.00	0.00	0.00	0.00	2.53		2.53
	L/C01		0.00	0.00	0.00	0.00	0.00	10.35		10.35
	Total:		0.00	0.00	0.00	0.00	0.00	58.77		58.77
1920A-001	1920A	DOUGLAS SPARKS				Active	04	Lewis	Res	
	CRE01		-26.99	0.00	0.00	0.00	0.00	0.00	0.00	-26.99
	Total:		-26.99	0.00	0.00	0.00	0.00	0.00	0.00	-26.99
1920B-001	1920B	BUDDY JOHNSON				Active	04	Lewis	Res	
	CRE01		-59.26	0.00	0.00	0.00	0.00	0.00	0.00	-59.26
	Total:		-59.26	0.00	0.00	0.00	0.00	0.00	0.00	-59.26
1923	1923	JIM LIGHTNER				Active	04	Lewis	Res	
	CRE01		-48.03	0.00	0.00	0.00	0.00	0.00	0.00	-48.03
	Total:		-48.03	0.00	0.00	0.00	0.00	0.00	0.00	-48.03
1925	1925	SEPTEMBER K. BARRON				Active	04	Lewis	Res	
	Wat01		0.00	34.05	0.00	0.00	0.00	0.00	0.00	34.05
	SCH04		0.00	0.85	0.72	0.00	0.00	0.00	0.00	1.57
	L/C01		0.00	3.49	4.07	0.00	0.00	0.00	0.00	7.56
	Total:		0.00	38.39	4.79	0.00	0.00	0.00	0.00	43.18
1926-003	1926	CINDY MILLER				Inactive	04	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	16.98		16.98
	SCH04		0.00	0.00	0.00	0.00	0.00	0.96		0.96
	L/C01		0.00	0.00	0.00	0.00	0.00	3.95		3.95
	Total:		0.00	0.00	0.00	0.00	0.00	21.89		21.89
1932	1932	CLIFFORD APPEGATE				Active	04	Lewis	Res	
	CRE01		-0.52	0.00	0.00	0.00	0.00	0.00	0.00	-0.52
	Total:		-0.52	0.00	0.00	0.00	0.00	0.00	0.00	-0.52
1933	1933	HAROLD D APPEGATE				Active	04	Lewis	Res	
	CRE01		-0.84	0.00	0.00	0.00	0.00	0.00	0.00	-0.84
	Total:		-0.84	0.00	0.00	0.00	0.00	0.00	0.00	-0.84
1934	1934	GARY APPEGATE				Active	04	Lewis	Res	
	SCH04		0.00	0.14	0.00	0.00	0.00	0.00	0.00	0.14

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

Account	Premise #	Name	Credit		Status	Route	Class	Category	Balance
Type			0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 & Over Days		
L/C01			0.00	0.01					0.01
Total:			0.00	0.15	0.00	0.00	0.00	0.00	0.15
1934A	1934A	LARRY D. WHITAKER			Active	04	Lewis	Res	
CRE01			-102.39	0.00	0.00	0.00	0.00	0.00	-102.39
Total:			-102.39	0.00	0.00	0.00	0.00	0.00	-102.39
1935A-001	1935A	MARY YODER			Inactive	04	Lewis	Res	
CRE01			-55.11	0.00	0.00	0.00	0.00	0.00	-55.11
Total:			-55.11	0.00	0.00	0.00	0.00	0.00	-55.11
1942AA-001	1942AA	WILLIAM K. COLVIN			Inactive	04	Lewis	Res	
Wat02			0.00	0.00	0.00	0.00	508.23		508.23
SCH01			0.00	0.00	0.00	0.00	13.22		13.22
TAX02			0.00	0.00	0.00	0.00	32.52		32.52
L/C02			0.00	0.00	0.00	0.00	57.45		57.45
Total:			0.00	0.00	0.00	0.00	611.42		611.42
1944-001	1944	DONNA MILLER			Active	04	Lewis	Res	
L/C01			0.00	2.30	0.00	0.00	0.00	0.00	2.30
Total:			0.00	2.30	0.00	0.00	0.00	0.00	2.30
1944AA	1944AA	CHARLES TOLLER			Inactive	04	Lewis	Res	
CRE01			-0.11	0.00	0.00	0.00	0.00	0.00	-0.11
Total:			-0.11	0.00	0.00	0.00	0.00	0.00	-0.11
1945	1945	JEFFREY HARDYMON			Active	04	Lewis	Res	
CRE01			-19.16	0.00	0.00	0.00	0.00	0.00	-19.16
Total:			-19.16	0.00	0.00	0.00	0.00	0.00	-19.16
1948-003	1948	KEVIN E. BURRISS			Inactive	04	Lewis	Res	
Wat01			0.00	0.00	0.00	0.00	49.50		49.50
SCH04			0.00	0.00	0.00	0.00	1.24		1.24
L/C01			0.00	0.00	0.00	0.00	5.41		5.41
Total:			0.00	0.00	0.00	0.00	56.15		56.15
1952	1952	MIKE GRAYSON			Active	04	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
Total:			0.00	31.86	0.00	0.00	0.00	0.00	31.86
1952A	1952A	MIKE GRAYSON			Active	04	Lewis	Res	
Wat01			-0.75	0.00	0.00	0.00	0.00	0.00	-0.75
L/C01			0.00	1.71	0.00	0.00	0.00	0.00	1.71
Total:			-0.75	1.71	0.00	0.00	0.00	0.00	0.96
1953	1953	URSULA DUNCAN			Inactive	04	Lewis	Res	
Wat01			0.00	0.00	0.00	0.00	38.35		38.35
SCH04			0.00	0.00	0.00	0.00	2.34		2.34
L/C01			0.00	0.00	0.00	0.00	9.58		9.58
Total:			0.00	0.00	0.00	0.00	50.27		50.27
1954A-002	1954A	DARLENE ERSKINE			Inactive	04	Lewis	Res	
L/C01			0.00	0.00	0.00	0.00	0.15		0.15
Total:			0.00	0.00	0.00	0.00	0.15		0.15
1954A-003	1954A	JEFFERY A BERRYMAN			Inactive	04	Lewis	Res	
CRE01			-1.49	0.00	0.00	0.00	0.00	0.00	-1.49
Total:			-1.49	0.00	0.00	0.00	0.00	0.00	-1.49
1961-002	1961	GERALD DAVIS			Active	04	Lewis	Res	
CRE01			-29.00	0.00	0.00	0.00	0.00	0.00	-29.00
Total:			-29.00	0.00	0.00	0.00	0.00	0.00	-29.00
1965-001	1965	ARTHUR BRENT MOORE			Active	04	Lewis	Res	
CRE01			-2.93	0.00	0.00	0.00	0.00	0.00	-2.93
Total:			-2.93	0.00	0.00	0.00	0.00	0.00	-2.93
1971-001	1971	JACKIE GRIFFITT			Active	04	Lewis	Res	
CRE01			-44.94	0.00	0.00	0.00	0.00	0.00	-44.94
Total:			-44.94	0.00	0.00	0.00	0.00	0.00	-44.94
1971AA-001	1971AA	GREG WILLIAMSON			Active	04	Lewis	Res	
Wat01			0.00	28.25	0.00	0.00	0.00	0.00	28.25

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

Account	Premise #	Name	Status		Route	Class	Category	
Type		Credit	0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 & Over Days	Balance
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
Total:		0.00	31.86	0.00	0.00	0.00	0.00	31.86
1977-001	1977	JARROD P. CROPPER			NonBillable	04	Lewis	Res
CRE01		-36.33	0.00	0.00	0.00	0.00	0.00	-36.33
Total:		-36.33	0.00	0.00	0.00	0.00	0.00	-36.33
1980-001	1980	ANTHONY L. CROPPER			Active	04	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
Total:		0.00	38.39	0.00	0.00	0.00	0.00	38.39
1982c-001	1982c	AUSTIN CROPPER			Inactive	04	Lewis	Res
Wat01		0.00	0.00	0.00	0.00	32.70	0.00	32.70
SCH04		0.00	0.00	0.00	0.00	2.20	0.00	2.20
L/C01		0.00	0.00	0.00	9.00	0.00	0.00	9.00
Total:		0.00	0.00	0.00	9.00	34.90	0.00	43.90
1985-001	1985	MILLICENT LYKINS			NonBillable	04	Lewis	Res
CRE01		-0.11	0.00	0.00	0.00	0.00	0.00	-0.11
Total:		-0.11	0.00	0.00	0.00	0.00	0.00	-0.11
1988-001	1988	JAMES EVANS			Inactive	04	Lewis	Res
CRE01		-55.11	0.00	0.00	0.00	0.00	0.00	-55.11
Total:		-55.11	0.00	0.00	0.00	0.00	0.00	-55.11
2002	2002	CHARLENE SHIELDS			Inactive	04	Lewis	Res
CRE01		-5.26	0.00	0.00	0.00	0.00	0.00	-5.26
Total:		-5.26	0.00	0.00	0.00	0.00	0.00	-5.26
2002-001	2002	MARY RIGGS			Inactive	04	Lewis	Res
Wat01		0.00	70.37	0.00	0.00	0.00	0.00	70.37
SCH04		0.00	1.76	0.00	0.00	0.00	0.00	1.76
L/C01		0.00	0.51	0.00	0.00	0.00	0.00	0.51
Total:		0.00	72.64	0.00	0.00	0.00	0.00	72.64
2002B-001	2002B	RANDY S. STERLING			Inactive	04	Lewis	Res
CRE01		-0.11	0.00	0.00	0.00	0.00	0.00	-0.11
ipl		-0.17	0.00	0.00	0.00	0.00	0.00	-0.17
Total:		-0.28	0.00	0.00	0.00	0.00	0.00	-0.28
2006-002	2006	DAWN K. KING ##			Inactive	04	Lewis	Res
Wat01		0.00	0.00	0.00	0.00	0.00	4.47	4.47
SCH04		0.00	0.00	0.00	0.00	0.00	0.61	0.61
L/C01		0.00	0.00	0.00	0.00	0.00	0.51	0.51
Total:		0.00	0.00	0.00	0.00	0.00	5.59	5.59
2006-003	2006	JASON E. PATTERSON ##			Inactive	04	Lewis	Res
Wat01		0.00	0.00	0.00	0.00	0.00	21.83	21.83
SCH04		0.00	0.00	0.00	0.00	0.00	0.96	0.96
L/C01		0.00	0.00	0.00	0.00	0.00	3.92	3.92
Total:		0.00	0.00	0.00	0.00	0.00	26.71	26.71
2006-004	2006	HAROLD D. APPEGATE			Active	04	Lewis	Res
Wat01		-71.16	0.00	0.00	0.00	0.00	0.00	-71.16
SCH04		-1.78	0.00	0.00	0.00	0.00	0.00	-1.78
Total:		-72.94	0.00	0.00	0.00	0.00	0.00	-72.94
2007	2007	DIXIE HELTERBRAND ##			Inactive	04	Lewis	Res
CRE01		-6.03	0.00	0.00	0.00	0.00	0.00	-6.03
Total:		-6.03	0.00	0.00	0.00	0.00	0.00	-6.03
2007-002	2007	BRENT APPEGATE			Active	04	Lewis	Res
CRE01		-5.43	0.00	0.00	0.00	0.00	0.00	-5.43
Total:		-5.43	0.00	0.00	0.00	0.00	0.00	-5.43
2010-003	2010	BARBARA Y. FISER			Inactive	04	Lewis	Res
CRE01		-55.17	0.00	0.00	0.00	0.00	0.00	-55.17
Total:		-55.17	0.00	0.00	0.00	0.00	0.00	-55.17
2012A-001	2012A	SHELBY D. PALMER			Active	04	Lewis	Res
CRE01		-23.01	0.00	0.00	0.00	0.00	0.00	-23.01

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

Account	Premise #	Name	Credit 0 - 30 Days	31 - 60 Days	Status 61 - 90 Days	Route 91 - 120 Days	Class 121 & Over Days	Category	Balance
Total:			-23.01	0.00	0.00	0.00	0.00	0.00	-23.01
2013B-003	2013B	KELLY STANFIELD			Active	04	Lewis	Res	
	Wat02	-69.60	0.00	0.00	0.00	0.00	0.00	0.00	-69.60
	SCH01	-1.74	0.00	0.00	0.00	0.00	0.00	0.00	-1.74
	TAX02	-4.29	0.00	0.00	0.00	0.00	0.00	0.00	-4.29
Total:			-75.63	0.00	0.00	0.00	0.00	0.00	-75.63
2013F-001	2013F	JERRY J. KEMPERMAN			Active	04	Lewis	Res	
	CRE01	-25.18	0.00	0.00	0.00	0.00	0.00	0.00	-25.18
Total:			-25.18	0.00	0.00	0.00	0.00	0.00	-25.18
2014	2014	RICK GINN			Inactive	04	Lewis	Res	
	Wat01	0.00	0.00	0.00	0.00	0.00	48.50	48.50	48.50
	SCH04	0.00	0.00	0.00	0.00	0.00	1.21	1.21	1.21
	L/C01	0.00	0.00	0.00	0.00	0.00	4.98	4.98	4.98
Total:			0.00	0.00	0.00	0.00	54.69	54.69	54.69
2014-002	2014	JUANITA HOWARD			Active	04	Lewis	Res	
	Wat01	0.00	39.85	0.00	0.00	0.00	0.00	39.85	39.85
	SCH04	0.00	1.00	0.00	0.00	0.00	0.00	1.00	1.00
	L/C01	0.00	4.09	0.00	0.00	0.00	0.00	4.09	4.09
Total:			0.00	44.94	0.00	0.00	0.00	44.94	44.94
2020A-001	2020A	ZARA L. PLANCK			Inactive	04	Lewis	Res	
	Wat01	0.00	0.00	0.00	0.00	0.00	25.32	25.32	25.32
	SCH04	0.00	0.00	0.00	0.00	0.00	1.21	1.21	1.21
	L/C01	0.00	0.00	0.00	0.00	0.00	4.98	4.98	4.98
Total:			0.00	0.00	0.00	0.00	31.51	31.51	31.51
2020A-003	2020A	LONNIE FOLEY			Active	04	Lewis	Res	
	CRE01	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
Total:			-0.01	0.00	0.00	0.00	0.00	0.00	-0.01
2021-002	2021	JASON EVANS			Active	04	Lewis	Res	
	Wat01	0.00	44.15	0.00	0.00	0.00	0.00	44.15	44.15
	SCH04	0.00	1.11	0.00	0.00	0.00	0.00	1.11	1.11
	L/C01	0.00	4.53	0.00	0.00	0.00	0.00	4.53	4.53
Total:			0.00	49.79	0.00	0.00	0.00	49.79	49.79
2024-002	2024	RITA A. LOGAN			Inactive	04	Lewis	Res	
	Wat01	0.00	0.00	0.00	0.00	0.00	63.50	63.50	63.50
	SCH04	0.00	0.00	0.00	0.00	0.00	1.59	1.59	1.59
	L/C01	0.00	0.00	0.00	0.00	0.00	6.51	6.51	6.51
Total:			0.00	0.00	0.00	0.00	71.60	71.60	71.60
2025	2025	ALLEN BURBERRY			Active	04	Lewis	Res	
	Wat01	0.00	34.05	0.00	0.00	0.00	0.00	34.05	34.05
	SCH04	0.00	0.85	0.00	0.00	0.00	0.00	0.85	0.85
	L/C01	0.00	3.49	0.00	0.00	0.00	0.00	3.49	3.49
Total:			0.00	38.39	0.00	0.00	0.00	38.39	38.39
2025A-001	2025A	MICHAEL WARNER			Inactive	04	Lewis	Com	
	CRE01	-1.49	0.00	0.00	0.00	0.00	0.00	0.00	-1.49
Total:			-1.49	0.00	0.00	0.00	0.00	0.00	-1.49
2028A	2028A	SHARON SHIELDS *			Inactive	04	Lewis	Res	
	Wat01	0.00	0.00	0.00	0.00	0.00	33.53	33.53	33.53
	SCH04	0.00	0.00	0.00	0.00	0.00	2.21	2.21	2.21
	L/C01	0.00	0.00	0.00	0.00	0.00	9.09	9.09	9.09
Total:			0.00	0.00	0.00	0.00	44.83	44.83	44.83
2028A-001	2028A	JESSE R. ZORNES			Inactive	04	Lewis	Res	
	Wat01	0.00	0.00	0.00	0.00	0.00	3.01	3.01	3.01
	SCH04	0.00	0.00	0.00	0.00	0.00	0.62	0.62	0.62
	L/C01	0.00	0.00	0.00	0.00	0.00	2.53	2.53	2.53
Total:			0.00	0.00	0.00	0.00	6.16	6.16	6.16
2029-002	2029	DREAMA L. JOHNSON ##			Inactive	04	Lewis	Res	
	ip1	-1.68	0.00	0.00	0.00	0.00	0.00	0.00	-1.68
Total:			-1.68	0.00	0.00	0.00	0.00	0.00	-1.68
2029-003a	2029	KAREN L. WEBER			Inactive	04	Lewis	Res	
	CRE01	-17.07	0.00	0.00	0.00	0.00	0.00	0.00	-17.07

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

Account	Premise #	Name	Credit 0 - 30 Days	31 - 60 Days	Status 61 - 90 Days	Route 91 - 120 Days	Class 121 & Over Days	Category	Balance
Total:			-17.07	0.00	0.00	0.00	0.00		-17.07
2029-004	2029	BRIANNA N HIGHFIELD			Inactive	04	Lewis	Res	
	CRE01		-29.73	0.00	0.00	0.00	0.00	0.00	-29.73
	Total:		-29.73	0.00	0.00	0.00	0.00	0.00	-29.73
2033	2033	TONY FITE			Active	04	Lewis	Res	
	Wat01		0.00	16.65	0.00	0.00	0.00	0.00	16.65
	SCH04		0.00	0.42	0.00	0.00	0.00	0.00	0.42
	L/C01		0.00	1.71	0.00	0.00	0.00	0.00	1.71
	Total:		0.00	18.78	0.00	0.00	0.00	0.00	18.78
2035	2035	RHONDA TUMLIN			Active	04	Lewis	Res	
	Wat01		0.00	19.41	0.00	0.00	0.00	0.00	19.41
	SCH04		0.00	1.00	0.00	0.00	0.00	0.00	1.00
	L/C01		0.00	4.09	0.00	0.00	0.00	0.00	4.09
	Total:		0.00	24.50	0.00	0.00	0.00	0.00	24.50
2036	2036	RICK WALKER			Active	04	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
	Total:		0.00	38.39	0.00	0.00	0.00	0.00	38.39
2038	2038	THE ESTATE OF LOUISE FULTZ			NonBillable	04	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	49.53	49.53
	SCH04		0.00	0.00	0.00	0.00	0.00	1.68	1.68
	L/C01		0.00	0.00	0.00	0.00	1.71	4.01	5.72
	Total:		0.00	0.00	0.00	0.00	1.71	55.22	56.93
2042	2042	TOMMIE BRUCE WILSON JR			Active	04	Lewis	Res	
	Wat01		0.00	42.97	0.00	0.00	0.00	0.00	42.97
	SCH04		0.00	1.11	0.00	0.00	0.00	0.00	1.11
	L/C01		0.00	4.41	0.00	0.00	0.00	0.00	4.41
	Total:		0.00	48.49	0.00	0.00	0.00	0.00	48.49
2045	2045	MICHAEL APPLGATE ##			Inactive	04	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	22.20	22.20
	SCH04		0.00	0.00	0.00	0.00	0.00	2.35	2.35
	L/C01		0.00	0.00	0.00	0.00	0.00	9.41	9.41
	Total:		0.00	0.00	0.00	0.00	0.00	33.96	33.96
2045-004	2045	TERRY A. GRAY			NonBillable	04	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	8.04	8.04
	SCH04		0.00	0.00	0.00	0.00	0.00	0.49	0.49
	L/C01		0.00	0.00	0.00	0.00	0.00	2.01	2.01
	Total:		0.00	0.00	0.00	0.00	0.00	10.54	10.54
2046L	2046L	TIM HUGHES			Inactive	04	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	104.04	104.04
	SCH04		0.00	0.00	0.00	0.00	0.00	2.63	2.63
	L/C01		0.00	0.00	0.00	0.00	0.00	10.68	10.68
	Total:		0.00	0.00	0.00	0.00	0.00	117.35	117.35
2062-002	2062	ASHLEY M. HELTON ##			Inactive	04	Lewis	Com	
	CRE01		-6.16	0.00	0.00	0.00	0.00	0.00	-6.16
	Total:		-6.16	0.00	0.00	0.00	0.00	0.00	-6.16
2063A-003	2063a	SAMANTHA D. CROPPER			Inactive	04	Lewis	Res	
	Wat01		0.00	22.45	0.00	0.00	0.00	0.00	22.45
	SCH04		0.00	0.56	0.00	0.00	0.00	0.00	0.56
	L/C01		0.00	2.30	3.49	0.00	0.00	0.00	5.79
	Total:		0.00	25.31	3.49	0.00	0.00	0.00	28.80
2064-002	2064	KEVIN D. COOLEY			Inactive	04	Lewis	Res	
	CRE01		-33.65	0.00	0.00	0.00	0.00	0.00	-33.65
	Total:		-33.65	0.00	0.00	0.00	0.00	0.00	-33.65
2065	2065	W. L. APPLGATE			Inactive	04	Lewis	Res	
	CRE01		-1.49	0.00	0.00	0.00	0.00	0.00	-1.49
	Total:		-1.49	0.00	0.00	0.00	0.00	0.00	-1.49
2067	2067	JERRY CORNS			Inactive	04	Lewis	Res	
	Wat01		0.00	16.65	0.00	0.00	0.00	0.00	16.65

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

Account	Premise #	Name	Status			Route	Class	Category
Type		Credit	0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 & Over Days	Balance
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
Total:		0.00	18.78	0.00	0.00	0.00	0.00	18.78
2070-002	2070	MARK D. SHOEMAKER			Active	04	Lewis	Res
CRE01		-4.92	0.00	0.00	0.00	0.00	0.00	-4.92
Total:		-4.92	0.00	0.00	0.00	0.00	0.00	-4.92
2076	2076	RODNEY WILLIAMSON			Inactive	04	Lewis	Res
L/C01		0.00	0.00	0.00	0.00	0.00	1.49	1.49
Total:		0.00	0.00	0.00	0.00	0.00	1.49	1.49
2085	2085	MARK FLINDERS##			Inactive	04	Lewis	Res
Wat01		0.00	0.00	0.00	0.00	0.00	17.85	17.85
SCH04		0.00	0.00	0.00	0.00	0.00	0.87	0.87
L/C01		0.00	0.00	0.00	0.00	0.00	3.55	3.55
Total:		0.00	0.00	0.00	0.00	0.00	22.27	22.27
2085-003	2085	BRIAN L. HELPHENSTINE ##			Inactive	04	Lewis	Res
Wat01		0.00	0.00	0.00	0.00	0.00	18.09	18.09
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
Total:		0.00	0.00	0.00	0.00	0.00	21.85	21.85
2085-004	2085	JACQULYN G. LYBRAND ##			Inactive	04	Lewis	Res
CRE01		-11.33	0.00	0.00	0.00	0.00	0.00	-11.33
Total:		-11.33	0.00	0.00	0.00	0.00	0.00	-11.33
2086-004	2086	MALETTA CASEBOLT			Inactive	04	Lewis	Res
Wat01		0.00	0.00	0.00	0.00	0.00	3.27	3.27
SCH04		0.00	0.00	0.00	0.00	0.00	0.49	0.49
L/C01		0.00	0.00	0.00	0.00	0.00	2.00	2.00
Total:		0.00	0.00	0.00	0.00	0.00	5.76	5.76
2086-005	2086	ROSALINDA TRACY			Active	04	Lewis	Res
Wat01		-29.75	0.00	0.00	0.00	0.00	0.00	-29.75
SCH04		-0.74	0.00	0.00	0.00	0.00	0.00	-0.74
Total:		-30.49	0.00	0.00	0.00	0.00	0.00	-30.49
2088A	2088A	MARK HERSHEY			Active	04	Lewis	Res
CRE01		-0.59	0.00	0.00	0.00	0.00	0.00	-0.59
Total:		-0.59	0.00	0.00	0.00	0.00	0.00	-0.59
2091AA-001	2091AA	CHARLES APPLIGATE			Active	04	Lewis	Res
Wat01		0.00	16.65	16.65	0.00	16.65	0.00	49.95
SCH04		0.00	0.42	0.42	0.00	0.42	0.00	1.26
L/C01		0.00	1.71	1.71	1.71	0.00	0.00	5.13
Total:		0.00	18.78	18.78	1.71	17.07	0.00	56.34
2093-002	2093	KATHY M. TARZIA ##			Inactive	04	Lewis	Res
Wat01		0.00	0.00	0.00	0.00	0.00	30.77	30.77
SCH04		0.00	0.00	0.00	0.00	0.00	1.10	1.10
L/C01		0.00	0.00	0.00	0.00	0.00	4.51	4.51
Total:		0.00	0.00	0.00	0.00	0.00	36.38	36.38
2093-003	2093	MARCY CAMPBELL ##			Inactive	04	Lewis	Res
Wat01		0.00	0.00	0.00	0.00	0.00	38.92	38.92
SCH04		0.00	0.00	0.00	0.00	0.00	2.35	2.35
L/C01		0.00	0.00	0.00	0.00	0.00	9.63	9.63
Total:		0.00	0.00	0.00	0.00	0.00	50.90	50.90
2096	2096	PHIL CROPPER			Active	04	Lewis	Res
Wat01		0.00	22.45	0.00	0.00	0.00	0.00	22.45
SCH04		0.00	0.56	0.00	0.00	0.00	0.00	0.56
L/C01		0.00	2.30	0.00	0.00	0.00	0.00	2.30
Total:		0.00	25.31	0.00	0.00	0.00	0.00	25.31
2097A-001	2097A	ROBERT W. DAVENPORT			Active	04	Lewis	Res
Wat01		0.00	16.65	0.00	0.00	0.00	0.00	16.65
SCH04		0.00	0.42	0.00	0.00	0.00	0.00	0.42
L/C01		0.00	1.71	0.00	0.00	0.00	0.00	1.71
Total:		0.00	18.78	0.00	0.00	0.00	0.00	18.78

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

Account	Premise #	Name	Credit		Status	Route	Class	Category
Type			0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 & Over Days	Balance
2102	2102	GREG MOORE			Inactive	04	Lewis	Res
	CRE01		-3.44	0.00	0.00	0.00	0.00	-3.44
	Total:		-3.44	0.00	0.00	0.00	0.00	-3.44
2106-002	2106	DAVID HORD			Inactive	04	Lewis	Res
	CRE01		-45.32	0.00	0.00	0.00	0.00	-45.32
	Total:		-45.32	0.00	0.00	0.00	0.00	-45.32
2106-003	2106	JOHN M. HORD ##			Inactive	04	Lewis	Res
	ip1		-2.36	0.00	0.00	0.00	0.00	-2.36
	Total:		-2.36	0.00	0.00	0.00	0.00	-2.36
2113-003	2113	AUBREY (BUB) RUGGLES			Active	04	Lewis	Res
	CRE01		-6.11	0.00	0.00	0.00	0.00	-6.11
	Total:		-6.11	0.00	0.00	0.00	0.00	-6.11
2118-002	2118	RICHARD D. FETTERS##			Inactive	04	Lewis	Res
	Wat01		0.00	0.00	0.00	0.00	3.69	3.69
	SCH04		0.00	0.00	0.00	0.00	0.36	0.36
	L/C01		0.00	0.00	0.00	0.00	1.49	1.49
	Total:		0.00	0.00	0.00	0.00	5.54	5.54
2118-003	2118	LOWELL DURHAM##			Inactive	04	Lewis	Res
	Wat01		0.00	0.00	0.00	0.00	21.72	21.72
	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
	Total:		0.00	0.00	0.00	0.00	27.33	27.33
2127	2127	RALPH MINEER JR			Active	04	Lewis	Res
	CRE01		-3.98	0.00	0.00	0.00	0.00	-3.98
	Total:		-3.98	0.00	0.00	0.00	0.00	-3.98
2130-004	2130	DELMAR SAUNDERS			Inactive	04	Lewis	Res
	Wat01		0.00	0.00	0.00	0.00	58.68	58.68
	SCH04		0.00	0.00	0.00	0.00	2.85	2.85
	L/C01		0.00	0.00	0.00	0.00	11.67	11.67
	Total:		0.00	0.00	0.00	0.00	73.20	73.20
2130-005	2130	LORETTA M BRYANT			Inactive	04	Lewis	Res
	Wat01		0.00	0.00	0.00	0.00	185.80	185.80
	SCH04		0.00	0.00	0.00	0.00	6.03	6.03
	L/C01		0.00	0.00	0.00	0.00	24.69	24.69
	Total:		0.00	0.00	0.00	0.00	216.52	216.52
2130-006	2130	ALICE MONROE			Inactive	04	Lewis	Res
	Wat01		0.00	0.00	27.95	0.00	0.00	27.95
	SCH04		0.00	0.00	0.71	0.00	0.00	0.71
	Total:		0.00	0.00	28.66	0.00	0.00	28.66
2132	2132	KIM HORD			Active	04	Lewis	Res
	CRE01		-1.00	0.00	0.00	0.00	0.00	-1.00
	Total:		-1.00	0.00	0.00	0.00	0.00	-1.00
2133	2133	RIP'S FARM CENTER ##			Inactive	04	Lewis	Com
	Wat02		0.00	0.00	0.00	0.00	14.50	14.50
	SCH01		0.00	0.00	0.00	0.00	0.36	0.36
	TAX02		0.00	0.00	0.00	0.00	0.89	0.89
	L/C02		0.00	0.00	0.00	0.00	1.58	1.58
	Total:		0.00	0.00	0.00	0.00	17.33	17.33
2134-002	2134	MATTHEW J. MEADOWS			Active	04	Lewis	Res
	L/C01		0.00	10.79	0.00	0.00	0.00	10.79
	Total:		0.00	10.79	0.00	0.00	0.00	10.79
2138	2138	ROBERT POLLITT			Active	04	Lewis	Res
	CRE01		-3.49	0.00	0.00	0.00	0.00	-3.49
	Total:		-3.49	0.00	0.00	0.00	0.00	-3.49
2140	2140	EDNA O. BREEZE ##			Inactive	04	Lewis	Res
	L/C01		0.00	0.00	0.00	0.00	1.49	1.49
	Total:		0.00	0.00	0.00	0.00	1.49	1.49
2140-003	2140	GREG D. HOWARD			Inactive	04	Lewis	Res
	CRE01		-4.47	0.00	0.00	0.00	0.00	-4.47

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

Account	Premise #	Name	Credit 0 - 30 Days	31 - 60 Days	Status 61 - 90 Days	Route 91 - 120 Days	Class 121 & Over Days	Category	Balance
Total:			-4.47	0.00	0.00	0.00	0.00		-4.47
2140-005	2140	RAMONA COOPER			Inactive	04	Lewis	Res	
	CRE01		-1.72	0.00	0.00	0.00	0.00	0.00	-1.72
	Total:		-1.72	0.00	0.00	0.00	0.00	0.00	-1.72
2141	2141	DEAN COOPER			Active	04	Lewis	Res	
	CRE01		-484.83	0.00	0.00	0.00	0.00	0.00	-484.83
	Total:		-484.83	0.00	0.00	0.00	0.00	0.00	-484.83
2141A-001	2141A	WILSON STEWART			Active	04	Lewis	Res	
	CRE01		-74.13	0.00	0.00	0.00	0.00	0.00	-74.13
	Total:		-74.13	0.00	0.00	0.00	0.00	0.00	-74.13
2146-005	2146	JAMES H. HECKATHORN			Active	04	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
	Total:		0.00	18.87	0.00	0.00	0.00	0.00	18.87
2155-002	2155	TIM L. BRANNON			Inactive	04	Lewis	Res	
	CRE01		-0.11	0.00	0.00	0.00	0.00	0.00	-0.11
	Total:		-0.11	0.00	0.00	0.00	0.00	0.00	-0.11
2167	2167	PAULINE HARRISON			Inactive	04	Lewis	Res	
	L/C01		0.00	0.00	0.00	0.00	0.00	3.19	3.19
	Total:		0.00	0.00	0.00	0.00	0.00	3.19	3.19
2167-001	2167	GARY P. HAFER			Active	04	Lewis	Res	
	Sew01		0.00	0.09	0.00	0.00	0.00	0.00	0.09
	SCH04		0.00	0.71	0.00	0.00	0.00	0.00	0.71
	L/C01		0.00	0.08	0.00	0.00	0.00	0.00	0.08
	Total:		0.00	0.88	0.00	0.00	0.00	0.00	0.88
2171	2171	RENA STANFIELD ##			Inactive	04	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	14.50	14.50
	SCH04		0.00	0.00	0.00	0.00	0.00	0.36	0.36
	L/C01		0.00	0.00	0.00	0.00	0.00	1.49	1.49
	Total:		0.00	0.00	0.00	0.00	0.00	16.35	16.35
2171-003	2171	ROBIN POLLITT			Inactive	04	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	29.50	29.50
	Sew01		0.00	0.00	0.00	0.00	0.00	319.18	319.18
	SCH04		0.00	0.00	0.00	0.00	0.00	13.79	13.79
	L/C01		0.00	0.00	0.00	0.00	0.00	34.86	34.86
	Total:		0.00	0.00	0.00	0.00	0.00	397.33	397.33
2171-006	2171	TERRY RANKIN			Inactive	04	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	16.65	16.65
	Sew01		0.00	0.00	0.00	0.00	0.00	42.47	42.47
	SCH04		0.00	0.00	0.00	0.00	0.00	2.13	2.13
	L/C01		0.00	0.00	0.00	0.00	0.00	19.15	19.15
	Total:		0.00	0.00	0.00	0.00	0.00	80.40	80.40
2171A-002	2171A	KIRKEY KITCHELL			Active	04	Lewis	Res	
	CRE01		-0.53	0.00	0.00	0.00	0.00	0.00	-0.53
	Total:		-0.53	0.00	0.00	0.00	0.00	0.00	-0.53
2172A	2172A	DANNY MINEER			Inactive	04	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	28.03	28.03
	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	8.55	8.55
	Total:		0.00	0.00	0.00	0.00	0.00	38.68	38.68
2173a-001	2173a	GARY TRUESDELL			NonBillable	04	Lewis	Res	
	Wat01		-5.80	0.00	0.00	0.00	0.00	0.00	-5.80
	SCH04		-0.14	0.00	0.00	0.00	0.00	0.00	-0.14
	CRE01		-219.55	0.00	0.00	0.00	0.00	0.00	-219.55
	Total:		-225.49	0.00	0.00	0.00	0.00	0.00	-225.49
2175-002	2175	AMY S COOPER			Inactive	04	Lewis	Res	
	Sew01		0.00	0.00	0.00	0.00	0.00	17.23	17.23
	SCH04		0.00	0.00	0.00	0.00	0.00	0.85	0.85
	L/C01		0.00	0.00	0.00	0.00	0.00	7.81	7.81

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

Account	Premise #	Name	Credit	0 - 30 Days	31 - 60 Days	Status	Route	Class	Category	Balance
Type					Days	61 - 90 Days	91 - 120 Days	121 & Over Days		
Total:			0.00	0.00	0.00	0.00	0.00	25.89		25.89
2175-003	2175	STEPHEN C. POSTON				Active	04	Lewis	Res	
	Wat01		0.00	44.21	0.00	0.00	0.00	0.00	0.00	44.21
	Sew01		0.00	59.65	0.00	0.00	0.00	0.00	0.00	59.65
	SCH04		0.00	1.11	0.00	0.00	0.00	0.00	0.00	1.11
	L/C01		0.00	10.50	0.00	0.00	0.00	0.00	0.00	10.50
	Total:		0.00	115.47	0.00	0.00	0.00	0.00	0.00	115.47
2178G-001	2178G	SUSAN UNDERWOOD				Inactive	04	Lewis	Res	
	Wat01		0.00	16.65	2.50	0.00	0.00	0.00	0.00	19.15
	SCH04		0.00	0.42	0.42	0.00	0.00	0.00	0.00	0.84
	L/C01		0.00	1.71	0.29	0.00	0.00	0.00	0.00	2.00
	Total:		0.00	18.78	3.21	0.00	0.00	0.00	0.00	21.99
2180	2180	W. TODD WISECUP				Active	04	Lewis	Res	
	CRE01		-17.73	0.00	0.00	0.00	0.00	0.00	0.00	-17.73
	Total:		-17.73	0.00	0.00	0.00	0.00	0.00	0.00	-17.73
2184	2184	RUSS STRANG				Inactive	04	Lewis	Com	
	Wat01		0.00	28.25	0.00	0.00	0.00	0.00	0.00	28.25
	SCH04		0.00	0.71	0.00	0.00	0.00	0.00	0.00	0.71
	L/C01		0.00	2.90	0.00	0.00	0.00	0.00	0.00	2.90
	Total:		0.00	31.86	0.00	0.00	0.00	0.00	0.00	31.86
2184A-001	2184A	WILLIAM C. WISECUP				Active	04	Lewis	Res	
	Wat01		0.00	39.85	0.00	0.00	0.00	0.00	0.00	39.85
	SCH04		0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00
	L/C01		0.00	4.09	0.00	0.00	0.00	0.00	0.00	4.09
	Total:		0.00	44.94	0.00	0.00	0.00	0.00	0.00	44.94
2195-004	2195	LESLIE TUCKER				Inactive	04	Lewis	Res	
	L/C01		0.00	0.00	0.00	0.00	0.00	2.41	2.41	2.41
	Total:		0.00	0.00	0.00	0.00	0.00	2.41	2.41	2.41
2196	2196	KIMBERLY COOLEY ##				Inactive	04	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	1.99	1.99	1.99
	Sew01		0.00	0.00	0.00	0.00	0.00	24.25	24.25	24.25
	SCH04		0.00	0.00	0.00	0.00	0.00	0.49	0.49	0.49
	L/C01		0.00	0.00	0.00	0.00	0.00	4.42	4.42	4.42
	Total:		0.00	0.00	0.00	0.00	0.00	31.15	31.15	31.15
2196A	2196A	LISA J. CARVER				Active	04	Lewis	Res	
	Wat01		0.00	44.21	0.00	0.00	0.00	0.00	0.00	44.21
	Sew01		0.00	59.65	0.00	0.00	0.00	0.00	0.00	59.65
	SCH04		0.00	1.11	0.00	0.00	0.00	0.00	0.00	1.11
	L/C01		0.00	10.50	0.00	0.00	0.00	0.00	0.00	10.50
	Total:		0.00	115.47	0.00	0.00	0.00	0.00	0.00	115.47
2202-002	2202	ERNESTINA STAMPER ##				Inactive	04	Lewis	Res	
	CRE01		-1.79	0.00	0.00	0.00	0.00	0.00	0.00	-1.79
	Total:		-1.79	0.00	0.00	0.00	0.00	0.00	0.00	-1.79
2202-004	2202	GAVIN T. HOWINGTON				Inactive	04	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	19.50	19.50	19.50
	Sew01		0.00	0.00	0.00	0.00	0.00	80.98	80.98	80.98
	SCH04		0.00	0.00	0.00	0.00	0.00	1.72	1.72	1.72
	L/C01		0.00	0.00	0.00	0.00	0.00	15.73	15.73	15.73
	Total:		0.00	0.00	0.00	0.00	0.00	117.93	117.93	117.93
2202-005	2202	CRYSTAL M. RILEY				Inactive	04	Lewis	Res	
	Sew01		0.00	0.00	0.00	0.00	0.00	50.15	50.15	50.15
	SCH04		0.00	0.00	0.00	0.00	0.00	1.97	1.97	1.97
	L/C01		0.00	0.00	0.00	0.00	0.00	18.26	18.26	18.26
	Total:		0.00	0.00	0.00	0.00	0.00	70.38	70.38	70.38
2202-007	2202	ERIN C MILLS				Inactive	04	Lewis	Res	
	CRE01		-38.14	0.00	0.00	0.00	0.00	0.00	0.00	-38.14
	Total:		-38.14	0.00	0.00	0.00	0.00	0.00	0.00	-38.14
2202-008	2202	JAMES P SAPP				Active	04	Lewis	Res	
	L/C01		0.00	0.00	0.00	0.00	0.00	10.23	10.23	10.23
	Total:		0.00	0.00	0.00	0.00	0.00	10.23	10.23	10.23

Customer A/R Aging Report

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

Account	Premise #	Name	Credit 0 - 30 Days	31 - 60 Days	Status 61 - 90 Days	Route 91 - 120 Days	Class 121 & Over Days	Category	Balance
2235	2235	THOMAS M. BUCKLER			Inactive	04	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	43.50	43.50
	Sew01		0.00	0.00	0.00	0.00	0.00	51.15	51.15
	SCH04		0.00	0.00	0.00	0.00	0.00	1.08	1.08
	L/C01		0.00	0.00	0.00	0.00	0.00	9.57	9.57
	Total:		0.00	0.00	0.00	0.00	0.00	105.30	105.30
2236	2236	TROY K. MASON			Active	04	Lewis	Res	
	Wat01		0.00	39.85	0.00	0.00	0.00	0.00	39.85
	Sew01		0.00	51.40	0.00	0.00	0.00	0.00	51.40
	SCH04		0.00	1.00	0.00	0.00	0.00	0.00	1.00
	L/C01		0.00	9.23	0.00	0.00	0.00	0.00	9.23
	Total:		0.00	101.48	0.00	0.00	0.00	0.00	101.48
2236B	2236B	STEPHEN SUTTON			Inactive	04	Lewis	Res	
	CRE01		-6.42	0.00	0.00	0.00	0.00	0.00	-6.42
	Total:		-6.42	0.00	0.00	0.00	0.00	0.00	-6.42
2237	2237	TINA TUMEY			Inactive	04	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	121.50	121.50
	Sew01		0.00	0.00	0.00	0.00	0.00	34.10	34.10
	SCH04		0.00	0.00	0.00	0.00	0.00	3.03	3.03
	L/C01		0.00	0.00	0.00	0.00	0.00	15.87	15.87
	Total:		0.00	0.00	0.00	0.00	0.00	174.50	174.50
2237-001	2237	ASHLEY K. WRIGHT			Inactive	04	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	863.05	863.05
	Sew01		0.00	0.00	0.00	0.00	0.00	1,584.75	1,584.75
	SCH04		0.00	0.00	0.00	0.00	0.00	21.57	21.57
	L/C01		0.00	0.00	0.00	0.00	0.00	246.95	246.95
	Total:		0.00	0.00	0.00	0.00	0.00	2,716.32	2,716.32
2237-002	2237	JOSHUA L. WILSON			Active	04	Lewis	Res	
	Wat01		0.00	32.98	0.00	0.00	0.00	0.00	32.98
	Sew01		0.00	43.15	0.00	0.00	0.00	0.00	43.15
	SCH04		0.00	0.85	0.00	0.00	0.00	0.00	0.85
	L/C01		0.00	7.70	0.00	0.00	0.00	0.00	7.70
	Total:		0.00	84.68	0.00	0.00	0.00	0.00	84.68
2238	2238	DEAN APPLGATE			Active	04	Lewis	Res	
	Wat01		0.00	18.44	0.00	0.00	0.00	0.00	18.44
	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	4.57	0.00	0.00	0.00	0.00	4.57
	Total:		0.00	50.22	0.00	0.00	0.00	0.00	50.22
2239	2239	DEAN APPLGATE TRUCKING			Active	04	Lewis	Com	
	CRE01		-55.08	0.00	0.00	0.00	0.00	0.00	-55.08
	Total:		-55.08	0.00	0.00	0.00	0.00	0.00	-55.08
2240	2240	JOHN RING ##			Inactive	04	Lewis	Com	
	Sew01		0.00	0.00	0.00	0.00	0.00	41.49	41.49
	SCH04		0.00	0.00	0.00	0.00	0.00	0.87	0.87
	L/C01		0.00	0.00	0.00	0.00	0.00	8.25	8.25
	Total:		0.00	0.00	0.00	0.00	0.00	50.61	50.61
2240-002	2240	WILLARD WHITE			Active	04	Lewis	Com	
	L/C02		0.00	0.01	0.00	0.00	0.00	0.00	0.01
	Total:		0.00	0.01	0.00	0.00	0.00	0.00	0.01
2241	2241	LORETTA DIXON			Active	04	Lewis	Res	
	CRE01		-3.55	0.00	0.00	0.00	0.00	0.00	-3.55
	Total:		-3.55	0.00	0.00	0.00	0.00	0.00	-3.55
2242-002	2242	DONNA L. TINGUE			Active	04	Lewis	Res	
	CRE01		-0.74	0.00	0.00	0.00	0.00	0.00	-0.74
	Total:		-0.74	0.00	0.00	0.00	0.00	0.00	-0.74
2247-002A	2247	RALPH L. CASSITY			Active	04	Lewis	Res	
	Wat01		-11.60	0.00	0.00	0.00	0.00	0.00	-11.60
	Sew01		-16.50	0.00	0.00	0.00	0.00	0.00	-16.50
	SCH04		-0.29	0.00	0.00	0.00	0.00	0.00	-0.29
	Total:		-28.39	0.00	0.00	0.00	0.00	0.00	-28.39

Customer A/R Aging Report

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

Account	Premise #	Name	Credit 0 - 30 Days	31 - 60 Days	Status 61 - 90 Days	Route 91 - 120 Days	Class 121 & Over Days	Category	Balance
2252-002	2252	DALE D. LILES			Active	04	Lewis	Res	
	CRE01		-4.97	0.00	0.00	0.00	0.00	0.00	-4.97
	Total:		-4.97	0.00	0.00	0.00	0.00	0.00	-4.97
2276C-001	2276c	DAVID LOGAN ##			Inactive	04	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	14.50	14.50	14.50
	Sew01		0.00	0.00	0.00	0.00	17.05	17.05	17.05
	SCH04		0.00	0.00	0.00	0.00	0.36	0.36	0.36
	L/C01		0.00	0.00	0.00	0.00	3.19	3.19	3.19
	Total:		0.00	0.00	0.00	0.00	35.10	35.10	35.10
2280-003	2280	SANDY M. DUMMITT			Inactive	04	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	58.70	58.70	58.70
	Sew01		0.00	0.00	0.00	0.00	70.10	70.10	70.10
	SCH04		0.00	0.00	0.00	0.00	1.47	1.47	1.47
	L/C01		0.00	0.00	0.00	0.00	13.03	13.03	13.03
	Total:		0.00	0.00	0.00	0.00	143.30	143.30	143.30
2281-002	2281	JAMES KIRKMAN			Active	04	Lewis	Res	
	CRE01		-0.06	0.00	0.00	0.00	0.00	0.00	-0.06
	Total:		-0.06	0.00	0.00	0.00	0.00	0.00	-0.06
2286-001	2286	JEFF HUFF			Active	04	Lewis	Com	
	Wat02		0.00	28.25	0.00	0.00	0.00	28.25	28.25
	Sew02		0.00	34.90	0.00	0.00	0.00	34.90	34.90
	SCH01		0.00	0.71	0.00	0.00	0.00	0.71	0.71
	TAX02		0.00	3.83	0.00	0.00	0.00	3.83	3.83
	L/C02		0.00	6.77	0.00	0.00	0.00	6.77	6.77
	Total:		0.00	74.46	0.00	0.00	0.00	74.46	74.46
2289	2289	ROY D. BROOKS##			Inactive	04	Lewis	Res	
	L/C01		0.00	0.00	0.00	0.00	3.99	3.99	3.99
	Total:		0.00	0.00	0.00	0.00	3.99	3.99	3.99
2291	2291	MARY WILSON			Inactive	04	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	14.55	14.55	14.55
	Sew01		0.00	0.00	0.00	0.00	17.05	17.05	17.05
	SCH04		0.00	0.00	0.00	0.00	0.36	0.36	0.36
	L/C01		0.00	0.00	0.00	0.00	3.20	3.20	3.20
	Total:		0.00	0.00	0.00	0.00	35.16	35.16	35.16
2293	2293	TOLLESBORO CITGO ##			Inactive	04	Lewis	Com	
	ipl		-0.22	0.00	0.00	0.00	0.00	0.00	-0.22
	Total:		-0.22	0.00	0.00	0.00	0.00	0.00	-0.22
2293A-002	2293A	DOLLAR GENERAL #11249			Active	04	Lewis	Com	
	L/C02		0.00	6.77	0.00	0.00	0.00	6.77	6.77
	Total:		0.00	6.77	0.00	0.00	0.00	6.77	6.77
2297-001	2297	HOLLY E STRANG			Active	04	Lewis	Res	
	Wat01		0.00	22.45	0.00	0.00	0.00	22.45	22.45
	Sew01		0.00	26.65	0.00	0.00	0.00	26.65	26.65
	SCH04		0.00	0.56	0.00	0.00	0.00	0.56	0.56
	L/C01		0.00	4.97	0.00	0.00	0.00	4.97	4.97
	Total:		0.00	54.63	0.00	0.00	0.00	54.63	54.63
2298D-003	2298D	BRIANNA HIGHFIELD			Inactive	04	Lewis	Res	
	CRE01		-6.76	0.00	0.00	0.00	0.00	0.00	-6.76
	Total:		-6.76	0.00	0.00	0.00	0.00	0.00	-6.76
2298N-002	2298N	TINA L. GALLENSTEIN			Inactive	04	Lewis	Res	
	CRE01		-24.78	0.00	0.00	0.00	0.00	0.00	-24.78
	Total:		-24.78	0.00	0.00	0.00	0.00	0.00	-24.78
2298PP-001	2298PP	SHANDA N CUSHARD			Active	04	Lewis	Res	
	CRE01		-3.55	0.00	0.00	0.00	0.00	0.00	-3.55
	Total:		-3.55	0.00	0.00	0.00	0.00	0.00	-3.55
2298T-002	2298T	ROZELLA F. GILLILAND			Inactive	04	Lewis	Res	
	CRE01		-0.36	0.00	0.00	0.00	0.00	0.00	-0.36
	Total:		-0.36	0.00	0.00	0.00	0.00	0.00	-0.36
2298T-004	2298T	KAYLA M PATTON			Inactive	04	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	3.56	3.56	3.56

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

Account	Premise #	Name	Credit 0 - 30 Days	31 - 60 Days	Status 61 - 90 Days	Route 91 - 120 Days	Class 121 & Over Days	Category	Balance
Sew01			0.00	0.00	0.00	0.00	18.40		18.40
SCH04			0.00	0.00	0.00	0.00	0.42		0.42
L/C01			0.00	0.00	0.00	0.00	3.55		3.55
Total:			0.00	0.00	0.00	0.00	25.93		25.93
2298T-005	2298T	DALILA L. LAFONTAINE			Inactive	04	Lewis	Res	
CRE01			-249.05	0.00	0.00	0.00	0.00	0.00	-249.05
Total:			-249.05	0.00	0.00	0.00	0.00	0.00	-249.05
2298U-004	2298U	ALLISON B. MORGAN			Inactive	04	Lewis	Res	
CRE01			-164.65	0.00	0.00	0.00	0.00	0.00	-164.65
Total:			-164.65	0.00	0.00	0.00	0.00	0.00	-164.65
2298V-001	2298V	PEOPLE SELF HELP			Inactive	04	Lewis	Res	
L/C01			0.00	0.00	0.00	0.00	5.66		5.66
Total:			0.00	0.00	0.00	0.00	5.66		5.66
2298V-002	2298V	ASHLEY GRIGSON DYER			Inactive	04	Lewis	Res	
L/C01			0.00	0.00	0.00	0.00	10.18		10.18
Total:			0.00	0.00	0.00	0.00	10.18		10.18
2298Y-002	2298Y	CORY EVANS			Active	04	Lewis	Res	
CRE01			-0.60	0.00	0.00	0.00	0.00	0.00	-0.60
Total:			-0.60	0.00	0.00	0.00	0.00	0.00	-0.60
2298YY-002	2298YY	JOSHUA W. POLLITT			Active	04	Lewis	Res	
Wat01			0.00	28.25	0.00	0.00	0.00	0.00	28.25
Sew01			0.00	34.90	0.00	0.00	0.00	0.00	34.90
SCH04			0.00	0.71	0.00	0.00	0.00	0.00	0.71
L/C01			0.00	6.39	0.00	0.00	0.00	0.00	6.39
Total:			0.00	70.25	0.00	0.00	0.00	0.00	70.25
2298ZZ-002	2298ZZ	PAUL T CROPPER			Active	04	Lewis	Res	
CRE01			-3.30	0.00	0.00	0.00	0.00	0.00	-3.30
Total:			-3.30	0.00	0.00	0.00	0.00	0.00	-3.30
2300	2300	R & S PALLET			NonBillable	04	Lewis	Com	
CRE01			-6.30	0.00	0.00	0.00	0.00	0.00	-6.30
Total:			-6.30	0.00	0.00	0.00	0.00	0.00	-6.30
2300A	2300A	REVA ASH			Active	04	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	3.39	0.00	0.00	0.00	6.88
Total:			0.00	38.39	3.39	0.00	0.00	0.00	41.78
2304	2304	JAMES HARRIS			Active	04	Lewis	Res	
CRE01			-35.41	0.00	0.00	0.00	0.00	0.00	-35.41
Total:			-35.41	0.00	0.00	0.00	0.00	0.00	-35.41
2310-003	2310	ROLLING HILLS			Inactive	04	Lewis	Res	
CRE01			-60.55	0.00	0.00	0.00	0.00	0.00	-60.55
Total:			-60.55	0.00	0.00	0.00	0.00	0.00	-60.55
2310-004	2310	JEREMY M. HUMPHRIES ##			Inactive	04	Lewis	Res	
Wat01			0.00	0.00	0.00	0.00	52.75		52.75
Sew01			0.00	0.00	0.00	0.00	95.02		95.02
SCH04			0.00	0.00	0.00	0.00	3.21		3.21
L/C01			0.00	0.00	0.00	0.00	28.11		28.11
Total:			0.00	0.00	0.00	0.00	179.09		179.09
2310-008	2310	DAVID J. YOUNG			Inactive	04	Lewis	Res	
Wat01			0.00	0.00	0.00	0.00	48.57		48.57
Sew01			0.00	0.00	0.00	0.00	116.84		116.84
SCH04			0.00	0.00	0.00	0.00	2.97		2.97
L/C01			0.00	0.00	0.00	0.00	29.87		29.87
Total:			0.00	0.00	0.00	0.00	198.25		198.25
2310-009	2310	RHONDA L CORNS			Inactive	04	Lewis	Res	
Wat01			0.00	0.00	0.00	0.00	16.65		16.65
Sew01			0.00	0.00	0.00	0.00	76.52		76.52
SCH04			0.00	0.00	0.00	0.00	1.97		1.97
L/C01			0.00	0.00	0.00	0.00	17.04		17.04
Total:			0.00	0.00	0.00	0.00	112.18		112.18

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
2310-010	2310	ALEXIS MCDANIEL			Inactive	04	Lewis	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	33.30	33.30
	Sew01	0.00	0.00	0.00	0.00	0.00	53.96	53.96
	SCH04	0.00	0.00	0.00	0.00	0.00	2.52	2.52
	L/C01	0.00	0.00	0.00	0.00	0.00	18.46	18.46
	Total:	0.00	0.00	0.00	0.00	0.00	108.24	108.24
2311-001	2311	BILLI D LEWIS			Inactive	04	Lewis	Res
	CRE01	-54.22	0.00	0.00	0.00	0.00	0.00	-54.22
	Total:	-54.22	0.00	0.00	0.00	0.00	0.00	-54.22
2311-003	2311	RONALD HALL			Active	04	Lewis	Res
	Wat01	0.00	22.45	0.00	0.00	0.00	0.00	22.45
	Sew01	0.00	26.65	0.00	0.00	0.00	0.00	26.65
	SCH04	0.00	0.56	0.00	0.00	0.00	0.00	0.56
	L/C01	0.00	4.97	0.00	0.00	0.00	0.00	4.97
	Total:	0.00	54.63	0.00	0.00	0.00	0.00	54.63
2312-002	2312	CHARLES R. FLETCHER##			Inactive	04	Lewis	Res
	CRE01	-12.92	0.00	0.00	0.00	0.00	0.00	-12.92
	Total:	-12.92	0.00	0.00	0.00	0.00	0.00	-12.92
2312-003	2312	JUNE M. MERS ##			Inactive	04	Lewis	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	29.50	29.50
	Sew01	0.00	0.00	0.00	0.00	0.00	43.16	43.16
	SCH04	0.00	0.00	0.00	0.00	0.00	1.48	1.48
	L/C01	0.00	0.00	0.00	0.00	0.00	12.98	12.98
	Total:	0.00	0.00	0.00	0.00	0.00	87.12	87.12
2312-005	2312	KATHY P. MIDDLETON ##			Inactive	04	Lewis	Res
	Sew01	0.00	0.00	0.00	0.00	0.00	0.46	0.46
	SCH04	0.00	0.00	0.00	0.00	0.00	0.61	0.61
	L/C01	0.00	0.00	0.00	0.00	0.00	0.11	0.11
	Total:	0.00	0.00	0.00	0.00	0.00	1.18	1.18
2312-006	2312	MEGAN R. BOLING ##			Inactive	04	Lewis	Res
	Sew01	0.00	0.00	0.00	0.00	0.00	15.09	15.09
	SCH04	0.00	0.00	0.00	0.00	0.00	0.49	0.49
	L/C01	0.00	0.00	0.00	0.00	0.00	1.56	1.56
	Total:	0.00	0.00	0.00	0.00	0.00	17.14	17.14
2312-009	2312	NICHOLE A. FLICKINGER ##			Inactive	04	Lewis	Res
	CRE01	-130.00	0.00	0.00	0.00	0.00	0.00	-130.00
	Total:	-130.00	0.00	0.00	0.00	0.00	0.00	-130.00
2312-011	2312	ELIZABETH E. APPLEMAN			Inactive	04	Lewis	Res
	CRE01	-0.11	0.00	0.00	0.00	0.00	0.00	-0.11
	Total:	-0.11	0.00	0.00	0.00	0.00	0.00	-0.11
2316-008	2316	HEATHER N. GOODLANDER			Inactive	04	Lewis	Res
	L/C01	0.00	0.00	0.00	0.00	0.00	7.84	7.84
	Total:	0.00	0.00	0.00	0.00	0.00	7.84	7.84
2316-010	2316	SANDRA L. HOWARD			Inactive	04	Lewis	Res
	Sew01	0.00	0.00	0.00	0.00	0.00	4.70	4.70
	SCH04	0.00	0.00	0.00	0.00	0.00	0.56	0.56
	L/C01	0.00	0.00	0.00	0.00	0.00	4.97	4.97
	Total:	0.00	0.00	0.00	0.00	0.00	10.23	10.23
2319-002	2319	JENNY H. BOONE ##			Inactive	04	Lewis	Res
	CRE01	-5.97	0.00	0.00	0.00	0.00	0.00	-5.97
	Total:	-5.97	0.00	0.00	0.00	0.00	0.00	-5.97
2319-007	2319	JOSE R.E. HERNANDEZ			Inactive	04	Lewis	Res
	Sew01	0.00	0.00	0.00	0.00	0.00	15.46	15.46
	SCH04	0.00	0.00	0.00	0.00	0.00	0.62	0.62
	L/C01	0.00	0.00	0.00	0.00	0.00	5.67	5.67
	Total:	0.00	0.00	0.00	0.00	0.00	21.75	21.75
2319-008	2319	KAREN L CLARK			Inactive	04	Lewis	Res
	CRE01	-0.75	0.00	0.00	0.00	0.00	0.00	-0.75
	Total:	-0.75	0.00	0.00	0.00	0.00	0.00	-0.75

Customer A/R Aging Report

03/06/2019

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

Account	Premise #	Name	Status			Route	Class	Category
Type		Credit	0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 & Over Days	Balance
2320-004	2320	JIM N. CARRIER ##			Inactive	04	Lewis	Res
	CRE01	-19.66	0.00	0.00	0.00	0.00	0.00	-19.66
	Total:	-19.66	0.00	0.00	0.00	0.00	0.00	-19.66
2320-005	2320	JACKIE R. MCCANN ##			Inactive	04	Lewis	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	19.50	19.50
	Sew01	0.00	0.00	0.00	0.00	0.00	49.36	49.36
	SCH04	0.00	0.00	0.00	0.00	0.00	1.35	1.35
	L/C01	0.00	0.00	0.00	0.00	0.00	12.54	12.54
	Total:	0.00	0.00	0.00	0.00	0.00	82.75	82.75
2320-007	2320	BRENT R. JUSTICE			Inactive	04	Lewis	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	29.50	29.50
	Sew01	0.00	0.00	0.00	0.00	0.00	44.79	44.79
	SCH04	0.00	0.00	0.00	0.00	0.00	2.22	2.22
	L/C01	0.00	0.00	0.00	0.00	0.00	20.67	20.67
	Total:	0.00	0.00	0.00	0.00	0.00	97.18	97.18
2320-009	2320	BRITTANY L. WHITE			Inactive	04	Lewis	Res
	CRE01	-130.26	0.00	0.00	0.00	0.00	0.00	-130.26
	Total:	-130.26	0.00	0.00	0.00	0.00	0.00	-130.26
2320-012	2320	BRIGHTER FUTURE			Inactive	04	Lewis	Res
	Wat02	-81.20	0.00	0.00	0.00	0.00	0.00	-81.20
	Sew02	-115.50	0.00	0.00	0.00	0.00	0.00	-115.50
	SCH01	-2.03	0.00	0.00	0.00	0.00	0.00	-2.03
	TAX02	-11.97	0.00	0.00	0.00	0.00	0.00	-11.97
	Total:	-210.70	0.00	0.00	0.00	0.00	0.00	-210.70
2321	2321	RANDALL CREECH ##			Inactive	04	Lewis	Com
	Sew01	0.00	0.00	0.00	0.00	0.00	13.65	13.65
	SCH04	0.00	0.00	0.00	0.00	0.00	0.61	0.61
	L/C01	0.00	0.00	0.00	0.00	0.00	5.66	5.66
	Total:	0.00	0.00	0.00	0.00	0.00	19.92	19.92
2321-002	2321	AQUINA D. TRUESDELL			Inactive	04	Lewis	Com
	Wat01	0.00	22.45	0.00	0.00	0.00	0.00	22.45
	Sew01	0.00	26.65	0.00	0.00	0.00	0.00	26.65
	SCH04	0.00	0.56	0.00	0.00	0.00	0.00	0.56
	L/C01	0.00	4.97	0.00	0.00	0.00	0.00	4.97
	Total:	0.00	54.63	0.00	0.00	0.00	0.00	54.63
2322-006	2322	BRITTANY L ISHMAEL			Inactive	04	Lewis	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	44.21	44.21
	Sew01	0.00	0.00	0.00	0.00	0.00	68.03	68.03
	SCH04	0.00	0.00	0.00	0.00	0.00	2.54	2.54
	L/C01	0.00	0.00	0.00	0.00	0.00	24.50	24.50
	Total:	0.00	0.00	0.00	0.00	0.00	139.28	139.28
2322-007	2322	AUSTIN W. SHEPHERD			Inactive	04	Lewis	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	22.45	22.45
	Sew01	0.00	0.00	0.00	0.00	0.00	34.72	34.72
	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	11.36	11.36
	Total:	0.00	0.00	0.00	0.00	0.00	69.80	69.80
2322-008	2322	NICOLE L. HARRIS			Inactive	04	Lewis	Res
	Wat01	0.00	39.85	0.00	0.00	0.00	0.00	39.85
	Sew01	0.00	51.40	0.00	0.00	0.00	0.00	51.40
	SCH04	0.00	1.00	0.00	0.00	0.00	0.00	1.00
	L/C01	0.00	9.23	0.00	0.00	0.00	0.00	9.23
	Total:	0.00	101.48	0.00	0.00	0.00	0.00	101.48
2323-004	2323	TANA L. YARBER ##			Inactive	04	Lewis	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	98.05	98.05
	Sew01	0.00	0.00	0.00	0.00	0.00	348.30	348.30
	SCH04	0.00	0.00	0.00	0.00	0.00	5.76	5.76
	L/C01	0.00	0.00	0.00	0.00	0.00	58.37	58.37
	Total:	0.00	0.00	0.00	0.00	0.00	510.48	510.48
2323-008	2323	CHRISTINA CLARK ##			Inactive	04	Lewis	Res
	CRE01	-5.75	0.00	0.00	0.00	0.00	0.00	-5.75
	Total:	-5.75	0.00	0.00	0.00	0.00	0.00	-5.75

Customer A/R Aging Report

03/06/2019

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

Account	Premise #	Name	Credit 0 - 30 Days		31 - 60 Days	Status 61 - 90 Days	Route 91 - 120 Days	Class 121 & Over Days	Category	Balance
2323-010	2323	KEITH R. GERIKE				Inactive	04	Lewis	Res	
	CRE01		-0.18	0.00	0.00	0.00	0.00	0.00	0.00	-0.18
	Total:		-0.18	0.00	0.00	0.00	0.00	0.00	0.00	-0.18
2323-014	2323	ROLLING HILLS				Inactive	04	Lewis	Res	
	CRE01		-0.26	0.00	0.00	0.00	0.00	0.00	0.00	-0.26
	Total:		-0.26	0.00	0.00	0.00	0.00	0.00	0.00	-0.26
2323-015	2323	KEITH GERIKE				Inactive	04	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	70.04	70.04	70.04
	Total:		0.00	0.00	0.00	0.00	0.00	70.04	70.04	70.04
2323-016	2323	MICHELLE L TEDROW				Inactive	04	Lewis	Res	
	Sew01		0.00	0.00	0.00	0.00	0.00	20.32	20.32	20.32
	SCH04		0.00	0.00	0.00	0.00	0.00	0.56	0.56	0.56
	L/C01		0.00	0.00	0.00	0.00	0.00	4.97	4.97	4.97
	Total:		0.00	0.00	0.00	0.00	0.00	25.85	25.85	25.85
2324-003	2324	BERNETTA SWEET				Inactive	04	Lewis	Res	
	Sew01		0.00	0.00	0.00	0.00	0.00	1.73	1.73	1.73
	SCH04		0.00	0.00	0.00	0.00	0.00	0.61	0.61	0.61
	L/C01		0.00	0.00	0.00	0.00	0.00	5.66	5.66	5.66
	Total:		0.00	0.00	0.00	0.00	0.00	8.00	8.00	8.00
2324-006	2324	JOHN BAILEY				Active	04	Lewis	Res	
	Wat01		0.00	28.25	0.00	0.00	0.00	0.00	28.25	28.25
	Sew01		0.00	34.90	0.00	0.00	0.00	0.00	34.90	34.90
	SCH04		0.00	0.71	0.00	0.00	0.00	0.00	0.71	0.71
	L/C01		0.00	6.39	0.00	0.00	0.00	0.00	6.39	6.39
	Total:		0.00	70.25	0.00	0.00	0.00	0.00	70.25	70.25
2325-006	2325	KELLY J. SWEET ##				Inactive	04	Lewis	Res	
	Sew01		0.00	0.00	0.00	0.00	0.00	50.56	50.56	50.56
	SCH04		0.00	0.00	0.00	0.00	0.00	0.96	0.96	0.96
	L/C01		0.00	0.00	0.00	0.00	0.00	10.24	10.24	10.24
	Total:		0.00	0.00	0.00	0.00	0.00	61.76	61.76	61.76
2325-011	2325	MISTY L. FLINDERS				Inactive	04	Lewis	Res	
	Sew01		0.00	0.00	0.00	0.00	0.00	0.57	0.57	0.57
	SCH04		0.00	0.00	0.00	0.00	0.00	0.74	0.74	0.74
	L/C01		0.00	0.00	0.00	0.00	0.00	6.91	6.91	6.91
	Total:		0.00	0.00	0.00	0.00	0.00	8.22	8.22	8.22
2325-012	2325	DASIE L. SMITH				Inactive	04	Lewis	Res	
	Sew01		0.00	0.00	0.00	0.00	0.00	2.01	2.01	2.01
	SCH04		0.00	0.00	0.00	0.00	0.00	0.62	0.62	0.62
	L/C01		0.00	0.00	0.00	0.00	0.00	5.67	5.67	5.67
	Total:		0.00	0.00	0.00	0.00	0.00	8.30	8.30	8.30
2325-015	2325	DANIEL T MORRISON				Inactive	04	Lewis	Res	
	Wat01		0.00	34.05	39.30	0.00	0.00	0.00	73.35	73.35
	Sew01		0.00	43.15	51.40	0.00	0.00	0.00	94.55	94.55
	SCH04		0.00	0.85	1.00	0.00	0.00	0.00	1.85	1.85
	L/C01		0.00	7.81	9.17	0.00	0.00	0.00	16.98	16.98
	Total:		0.00	85.86	100.87	0.00	0.00	0.00	186.73	186.73
2326	2326	LEAH HELPHINSTINE ##				Inactive	04	Lewis	Res	
	Sew01		0.00	0.00	0.00	0.00	0.00	10.93	10.93	10.93
	SCH04		0.00	0.00	0.00	0.00	0.00	0.44	0.44	0.44
	L/C01		0.00	0.00	0.00	0.00	0.00	4.02	4.02	4.02
	Total:		0.00	0.00	0.00	0.00	0.00	15.39	15.39	15.39
2326-002	2326	SARA ARNOLD ##				Inactive	04	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	6.54	6.54	6.54
	Sew01		0.00	0.00	0.00	0.00	0.00	16.05	16.05	16.05
	SCH04		0.00	0.00	0.00	0.00	0.00	0.33	0.33	0.33
	Total:		0.00	0.00	0.00	0.00	0.00	22.92	22.92	22.92
2326-003	2326	ROLLING HILLS ##				Inactive	04	Lewis	Res	
	Wat02		-0.11	0.00	0.00	0.00	0.00	0.00	-0.11	-0.11
	Sew02		-0.15	0.00	0.00	0.00	0.00	0.00	-0.15	-0.15
	CRE01		-12.49	0.00	0.00	0.00	0.00	0.00	-12.49	-12.49
	ip1		-0.94	0.00	0.00	0.00	0.00	0.00	-0.94	-0.94
	ip3		-1.28	0.00	0.00	0.00	0.00	0.00	-1.28	-1.28

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		
Total:			-14.97	0.00	0.00	0.00	0.00	0.00		-14.97
2326-006	2326	KEVIN P. GEISEL ##				Inactive	04	Lewis	Res	
Wat01			0.00	0.00	0.00	0.00	0.00	14.50		14.50
Sew01			0.00	0.00	0.00	0.00	0.00	29.28		29.28
SCH04			0.00	0.00	0.00	0.00	0.00	1.22		1.22
L/C01			0.00	0.00	0.00	0.00	0.00	4.50		4.50
Total:			0.00	0.00	0.00	0.00	0.00	49.50		49.50
2326-011	2326	AMANDA K. THOMAS				Inactive	04	Lewis	Res	
CRE01			-0.75	0.00	0.00	0.00	0.00	0.00		-0.75
Total:			-0.75	0.00	0.00	0.00	0.00	0.00		-0.75
2326-012	2326	ROB ELLIOTT				Inactive	04	Lewis	Res	
Wat01			0.00	0.00	0.00	0.00	0.00	6.82		6.82
Sew01			0.00	0.00	0.00	0.00	0.00	106.10		106.10
SCH04			0.00	0.00	0.00	0.00	0.00	1.87		1.87
L/C01			0.00	0.00	0.00	0.00	0.00	32.20		32.20
Total:			0.00	0.00	0.00	0.00	0.00	146.99		146.99
2326-015	2326	WILLIAM B BOGUE				Inactive	04	Lewis	Res	
Sew01			0.00	0.00	0.00	0.00	0.00	6.38		6.38
SCH04			0.00	0.00	0.00	0.00	0.00	0.42		0.42
L/C01			0.00	0.00	0.00	0.00	0.00	3.55		3.55
Total:			0.00	0.00	0.00	0.00	0.00	10.35		10.35
2328	2328	DANEYL CARRINGTON ##				Inactive	04	Lewis	Com	
Wat01			0.00	0.00	0.00	0.00	0.00	13.00		13.00
Sew01			0.00	0.00	0.00	0.00	0.00	16.05		16.05
SCH04			0.00	0.00	0.00	0.00	0.00	0.33		0.33
L/C01			0.00	0.00	0.00	0.00	0.00	6.75		6.75
Total:			0.00	0.00	0.00	0.00	0.00	36.13		36.13
2328-002	2328	CHRIS M. BAKER ##				Inactive	04	Lewis	Com	
CRE01			-10.87	0.00	0.00	0.00	0.00	0.00		-10.87
Total:			-10.87	0.00	0.00	0.00	0.00	0.00		-10.87
2328-003	2328	JASON E. BRINKER				Inactive	04	Lewis	Com	
L/C01			0.00	0.00	0.00	0.00	0.00	1.98		1.98
Total:			0.00	0.00	0.00	0.00	0.00	1.98		1.98
2328-005	2328	WILLIAM L. LAWRENCE				Inactive	04	Lewis	Com	
Sew01			0.00	0.00	0.00	0.00	0.00	3.44		3.44
SCH04			0.00	0.00	0.00	0.00	0.00	0.56		0.56
Total:			0.00	0.00	0.00	0.00	0.00	4.00		4.00
2328-006	2328	ROLLING HILLS				Inactive	04	Lewis	Com	
Wat02			0.00	0.00	0.00	0.00	0.00	16.65		16.65
Sew02			0.00	0.00	0.00	0.00	0.00	17.05		17.05
SCH01			0.00	0.00	0.00	0.00	0.00	0.42		0.42
TAX02			0.00	0.00	0.00	0.00	0.00	2.05		2.05
L/C02			0.00	0.00	0.00	0.00	0.00	3.62		3.62
Total:			0.00	0.00	0.00	0.00	0.00	39.79		39.79
2330	2330	JOHN NEELY ##				Inactive	04	Lewis	Res	
Wat01			0.00	0.00	0.00	0.00	0.00	72.25		72.25
Sew01			0.00	0.00	0.00	0.00	0.00	94.35		94.35
SCH04			0.00	0.00	0.00	0.00	0.00	1.81		1.81
L/C01			0.00	0.00	0.00	0.00	0.00	16.84		16.84
Total:			0.00	0.00	0.00	0.00	0.00	185.25		185.25
2330-002	2330	APRIL M. MILLER ##				Inactive	04	Lewis	Res	
Wat01			0.00	0.00	0.00	0.00	0.00	39.78		39.78
Sew01			0.00	0.00	0.00	0.00	0.00	87.15		87.15
SCH04			0.00	0.00	0.00	0.00	0.00	1.71		1.71
L/C01			0.00	0.00	0.00	0.00	0.00	15.73		15.73
Total:			0.00	0.00	0.00	0.00	0.00	144.37		144.37
2350-005	2350	MELISSA G. MOON ##				Inactive	04	Lewis	Com	
Wat01			0.00	0.00	0.00	0.00	0.00	14.50		14.50
Sew01			0.00	0.00	0.00	0.00	0.00	17.05		17.05
SCH04			0.00	0.00	0.00	0.00	0.00	0.36		0.36
L/C01			0.00	0.00	0.00	0.00	0.00	3.19		3.19
Total:			0.00	0.00	0.00	0.00	0.00	35.10		35.10

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		
2350-006	2350	CHRISTOPHER S. CRAWFORD ##				Inactive	04	Lewis	Com	
	CRE01		-19.12	0.00	0.00	0.00	0.00	0.00		-19.12
	Total:		-19.12	0.00	0.00	0.00	0.00	0.00		-19.12
2350-011	2350	EARL K. KING				Inactive	04	Lewis	Com	
	Wat01		0.00	0.00	0.00	0.00	0.00	29.50		29.50
	Sew01		0.00	0.00	0.00	0.00	0.00	38.65		38.65
	SCH04		0.00	0.00	0.00	0.00	0.00	0.74		0.74
	L/C01		0.00	0.00	0.00	0.00	0.00	14.52		14.52
	Total:		0.00	0.00	0.00	0.00	0.00	83.41		83.41
2381-004	2381	DEENA E. POTTER ##				Inactive	04	Lewis	Com	
	CRE01		-43.92	0.00	0.00	0.00	0.00	0.00		-43.92
	Total:		-43.92	0.00	0.00	0.00	0.00	0.00		-43.92
2381-006	2381	CASSEY M. SWEARINGEN				Inactive	04	Lewis	Com	
	Sew01		0.00	0.00	0.00	0.00	0.00	37.55		37.55
	SCH04		0.00	0.00	0.00	0.00	0.00	1.84		1.84
	L/C01		0.00	0.00	0.00	0.00	0.00	16.98		16.98
	Total:		0.00	0.00	0.00	0.00	0.00	56.37		56.37
2381-007	2381	JEFFREY MOFFORD				Inactive	04	Lewis	Com	
	Wat01		0.00	0.00	0.00	0.00	0.00	80.35		80.35
	Sew01		0.00	0.00	0.00	0.00	0.00	174.19		174.19
	SCH04		0.00	0.00	0.00	0.00	0.00	3.84		3.84
	L/C01		0.00	0.00	0.00	0.00	0.00	38.87		38.87
	Total:		0.00	0.00	0.00	0.00	0.00	297.25		297.25
2381-009	2381	REBECCA K. HELPHENSTINE				Inactive	04	Lewis	Com	
	Sew01		0.00	0.00	0.00	0.00	0.00	10.73		10.73
	SCH04		0.00	0.00	0.00	0.00	0.00	0.85		0.85
	L/C01		0.00	0.00	0.00	0.00	0.00	7.36		7.36
	Total:		0.00	0.00	0.00	0.00	0.00	18.94		18.94
2381-011	2381	CHARLES R FLETCHER				Inactive	04	Lewis	Com	
	Sew01		0.00	74.08	0.00	0.00	0.00	0.00		74.08
	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
	RECON		0.00	55.00	0.00	0.00	0.00	0.00		55.00
	Total:		0.00	143.44	0.00	0.00	0.00	0.00		143.44
2392-001	2392	CHRIS L. LINVILLE ##				Inactive	04	Lewis	Com	
	Sew01		0.00	0.00	0.00	0.00	0.00	2.56		2.56
	SCH04		0.00	0.00	0.00	0.00	0.00	1.05		1.05
	L/C01		0.00	0.00	0.00	0.00	0.00	10.23		10.23
	Total:		0.00	0.00	0.00	0.00	0.00	13.84		13.84
2392-004	2392	AMANDA D. LANG ##				Inactive	04	Lewis	Com	
	Wat01		0.00	0.00	0.00	0.00	0.00	14.50		14.50
	Sew01		0.00	0.00	0.00	0.00	0.00	53.87		53.87
	SCH04		0.00	0.00	0.00	0.00	0.00	1.32		1.32
	L/C01		0.00	0.00	0.00	0.00	0.00	12.42		12.42
	Total:		0.00	0.00	0.00	0.00	0.00	82.11		82.11
2392-008	2392	PENNY D. ALTVATER				Inactive	04	Lewis	Com	
	Wat01		0.00	0.00	0.00	0.00	0.00	14.50		14.50
	Sew01		0.00	0.00	0.00	0.00	0.00	133.65		133.65
	SCH04		0.00	0.00	0.00	0.00	0.00	2.91		2.91
	L/C01		0.00	0.00	0.00	0.00	0.00	28.14		28.14
	Total:		0.00	0.00	0.00	0.00	0.00	179.20		179.20
2392-009	2392	NINA M LAVECK				Inactive	04	Lewis	Com	
	Wat01		0.00	0.00	0.00	0.00	0.00	22.45		22.45
	Sew01		0.00	0.00	0.00	0.00	0.00	37.49		37.49
	SCH04		0.00	0.00	0.00	0.00	0.00	2.10		2.10
	L/C01		0.00	0.00	0.00	0.00	0.00	19.23		19.23
	Total:		0.00	0.00	0.00	0.00	0.00	81.27		81.27
2392-011	2392	BRANDON K. MONTEITH				Inactive	04	Lewis	Com	
	Wat01		0.00	0.00	0.00	0.00	0.00	84.75		84.75
	Sew01		0.00	0.00	0.00	0.00	0.00	104.70		104.70
	SCH04		0.00	0.00	0.00	0.00	0.00	2.12		2.12
	L/C01		0.00	0.00	0.00	0.00	0.00	19.17		19.17

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		
Total:			0.00	0.00	0.00	0.00	0.00	210.74		210.74
6000	6000	LORETA CONGER ##				Inactive	<NS>	<Not Set>	<Not Set>	
	Wat01		0.00	0.00	0.00	0.00	0.00	42.17		42.17
	SCH03		0.00	0.00	0.00	0.00	0.00	7.13		7.13
	L/C01		0.00	0.00	0.00	0.00	0.00	24.31		24.31
Total:			0.00	0.00	0.00	0.00	0.00	73.61		73.61
6001	6001	CHRIS TUEL ##				Inactive	<NS>	<Not Set>	<Not Set>	
	Wat01		0.00	0.00	0.00	0.00	0.00	16.89		16.89
	L/C01		0.00	0.00	0.00	0.00	0.00	18.06		18.06
Total:			0.00	0.00	0.00	0.00	0.00	34.95		34.95
6004	6004	DONNA PRINCE##				Inactive	<NS>	<Not Set>	<Not Set>	
	L/C01		0.00	0.00	0.00	0.00	0.00	6.78		6.78
	Col99		0.00	0.00	0.00	0.00	0.00	15.00		15.00
Total:			0.00	0.00	0.00	0.00	0.00	21.78		21.78
6005	6005	JEFF CURTIS ##				Inactive	<NS>	<Not Set>	<Not Set>	
	Wat01		0.00	0.00	0.00	0.00	0.00	7.34		7.34
	L/C01		0.00	0.00	0.00	0.00	0.00	6.29		6.29
Total:			0.00	0.00	0.00	0.00	0.00	13.63		13.63
6010	6010	JOHNNY WILSON ##				Inactive	<NS>	<Not Set>	<Not Set>	
	Wat01		0.00	0.00	0.00	0.00	0.00	36.41		36.41
	L/C01		0.00	0.00	0.00	0.00	0.00	9.28		9.28
Total:			0.00	0.00	0.00	0.00	0.00	45.69		45.69
6011	6011	LARRY FRAIZIER##				Inactive	<NS>	<Not Set>	<Not Set>	
	Gas01		0.00	0.00	0.00	0.00	0.00	41.98		41.98
	SCH03		0.00	0.00	0.00	0.00	0.00	6.70		6.70
	L/C01		0.00	0.00	0.00	0.00	0.00	39.21		39.21
Total:			0.00	0.00	0.00	0.00	0.00	87.89		87.89
6013	6013	TOMMY CAMPBELL##				Inactive	<NS>	<Not Set>	<Not Set>	
	Wat01		0.00	0.00	0.00	0.00	0.00	5.89		5.89
	SCH03		0.00	0.00	0.00	0.00	0.00	1.85		1.85
	L/C01		0.00	0.00	0.00	0.00	0.00	8.61		8.61
Total:			0.00	0.00	0.00	0.00	0.00	16.35		16.35
6015	6015	MARLENE SMITH ##				Inactive	<NS>	<Not Set>	<Not Set>	
	Gas01		0.00	0.00	0.00	0.00	0.00	243.84		243.84
	SCH04		0.00	0.00	0.00	0.00	0.00	11.36		11.36
	L/C01		0.00	0.00	0.00	0.00	0.00	54.10		54.10
Total:			0.00	0.00	0.00	0.00	0.00	309.30		309.30
6018	6018	CHARLES GILBERT##				Inactive	<NS>	<Not Set>	<Not Set>	
	Wat01		0.00	0.00	0.00	0.00	0.00	80.56		80.56
	Sew01		0.00	0.00	0.00	0.00	0.00	128.15		128.15
	SCH04		0.00	0.00	0.00	0.00	0.00	3.41		3.41
	L/C01		0.00	0.00	0.00	0.00	0.00	30.26		30.26
Total:			0.00	0.00	0.00	0.00	0.00	242.38		242.38
6020	6020	REBECCA GRIFFITT ##				Inactive	<NS>	<Not Set>	<Not Set>	
	Gas01		0.00	0.00	0.00	0.00	0.00	73.26		73.26
	L/C01		0.00	0.00	0.00	0.00	0.00	59.35		59.35
Total:			0.00	0.00	0.00	0.00	0.00	132.61		132.61
899-002	0899	WOODROW MULLINS				Inactive	03	Lewis	Res	
	CRE01		-0.91	0.00	0.00	0.00	0.00	0.00		-0.91
	ip1		-1.09	0.00	0.00	0.00	0.00	0.00		-1.09
	ip2		-2.48	0.00	0.00	0.00	0.00	0.00		-2.48
Total:			-4.48	0.00	0.00	0.00	0.00	0.00		-4.48
Grand Total:			1,551	-19,075.93	16,419.95	1,759.57	138.57	1,102.42	74,990.85	75,335.43