

Customer A/R Aging Report

03/06/2019

As of: 12/31/2018 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
1564-005	1564	DEVON L. HIGHFIELD			Inactive	04	Lewis	Res
		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
1564-006	1564	AMANDA N BROOKS			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	0.00	0.00	0.00	10.00	10.00
		Wat02	0.00	0.00	0.00	0.00	16.65	16.65
		Gas02	0.00	0.00	0.00	0.00	13.35	13.35
		Sew02	0.00	0.00	0.00	0.00	18.40	18.40
		SCH01	0.00	0.00	0.00	0.00	0.75	0.75
		TAX02	0.00	0.00	0.00	0.00	2.95	2.95
		Total:	0.00	0.00	0.00	0.00	62.10	62.10
1567-002B	1567	MICHELLE COCHRAN			Inactive	04	Lewis	Com
		CCG01	0.00	0.00	0.00	0.00	10.00	10.00
		Wat01	0.00	0.00	0.00	0.00	16.65	16.65
		Gas01	0.00	0.00	0.00	0.00	34.58	34.58
		Sew01	0.00	0.00	0.00	0.00	18.40	18.40
		SCH04	0.00	0.00	0.00	0.00	1.28	1.28
		Total:	0.00	0.00	0.00	0.00	80.91	80.91
1567A-001	1567A	T CITY PIZZA			Inactive	04	Lewis	Com
		Bud01	-603.40	0.00	0.00	0.00	0.00	-603.40
		CRE01	-0.70	0.00	0.00	0.00	0.00	-0.70
		Total:	-604.10	0.00	0.00	0.00	0.00	-604.10
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
1581	1581	JOHN A. HIGHFIELD			Active	04	Lewis	Res
		CRE01	-8.15	0.00	0.00	0.00	0.00	-8.15
		Total:	-8.15	0.00	0.00	0.00	0.00	-8.15
1582	1582	LINDA TUCKER			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	46.15	0.00	0.00	0.00	46.15
		Sew01	0.00	26.65	0.00	0.00	0.00	26.65
		SCH04	0.00	1.72	0.00	0.00	0.00	1.72
		L/C01	0.00	10.70	0.00	0.00	0.00	10.70
		Total:	0.00	117.67	0.00	0.00	0.00	117.67

Customer A/R Aging Report

03/06/2019

As of: 12/31/2018 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	
1584-002	1584	JEREMY D. TRUESDELL			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	19.50	19.50	
	Gas01		0.00	0.00	0.00	0.00	15.31	15.31	
	Sew01		0.00	0.00	0.00	0.00	41.06	41.06	
	SCH04		0.00	0.00	0.00	0.00	2.52	2.52	
	L/C01		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	
	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	24.85	0.00	0.00	0.00	24.85	
	Sew01		0.00	51.40	0.00	0.00	0.00	51.40	
	SCH04		0.00	1.62	0.00	0.00	0.00	1.62	
	L/C01		0.00	12.77	0.00	0.00	0.00	12.77	
	Total:		0.00	140.49	0.00	0.00	0.00	140.49	
1586	1586	RHONDA BELLAMY			Inactive	04	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	98.19	98.19	
	Sew01		0.00	0.00	0.00	0.00	171.05	171.05	
	SCH04		0.00	0.00	0.00	0.00	2.67	2.67	
	L/C01		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	
	Wat01		0.00	0.00	0.00	0.00	17.50	17.50	
	Sew01		0.00	0.00	0.00	0.00	32.20	32.20	
	SCH04		0.00	0.00	0.00	0.00	1.10	1.10	
	L/C01		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	
	Sew01		0.00	0.00	0.00	0.00	5.43	5.43	
	SCH04		0.00	0.00	0.00	0.00	0.36	0.36	
	L/C01		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	
	CRE01		-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	
	Wat01		0.00	0.00	0.00	0.00	23.46	23.46	
	Sew01		0.00	0.00	0.00	0.00	45.85	45.85	
	SCH04		0.00	0.00	0.00	0.00	0.86	0.86	
	L/C01		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	
	Sew01		0.00	0.00	0.00	0.00	45.02	45.02	
	SCH04		0.00	0.00	0.00	0.00	1.14	1.14	
	L/C01		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	
	Wat01		0.00	0.00	0.00	0.00	69.41	69.41	
	Sew01		0.00	0.00	0.00	0.00	269.05	269.05	
	SCH04		0.00	0.00	0.00	0.00	3.77	3.77	
	L/C01		0.00	0.00	0.00	0.00	42.36	42.36	
	Total:		0.00	0.00	0.00	0.00	384.59	384.59	
1587-010	1587	CHRISTOPHER A. CALDWELL			Inactive	04	Lewis	Res	
	Wat01		-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	
	Wat01		0.00	0.00	0.00	0.00	83.50	83.50	
	Sew01		0.00	0.00	0.00	0.00	262.04	262.04	
	SCH04		0.00	0.00	0.00	0.00	4.69	4.69	
	L/C01		0.00	0.00	0.00	0.00	47.93	47.93	
	Total:		0.00	0.00	0.00	0.00	398.16	398.16	

Customer A/R Aging Report

03/06/2019

As of: 12/31/2018 WHERE (AR.Credit <> 0 OR AR.Bucket1 <> 0 OR AR.Bucket2 <> 0 OR AR.Bucket3 <> 0 OR AR.Bucket4 <> 0 OR AR.Bucket5 <> 0)

Account	Premise #	Name	Credit 0 - 30 Days		31 - 60 Days	Status	Route	Class	Category
Type					Days	61 - 90 Days	91 - 120 Days	121 & Over Days	Balance
1587-013	1587	KATELYN I THURMAN				Inactive	04	Lewis	Res
	Wat01		0.00	0.00	0.00	0.00	0.00	48.93	48.93
	Sew01		0.00	0.00	0.00	0.00	0.00	277.95	277.95
	SCH04		0.00	0.00	0.00	0.00	0.00	4.48	4.48
	L/C01		0.00	0.00	0.00	0.00	0.00	46.17	46.17
	Total:		0.00	0.00	0.00	0.00	0.00	377.53	377.53
1589	1589	JEAN H. HIGHFIELD				Active	04	Lewis	Res
	CRE01		-23.54	0.00	0.00	0.00	0.00	0.00	-23.54
	Total:		-23.54	0.00	0.00	0.00	0.00	0.00	-23.54
1590B-001	1590B	BRITTANY L. CREECH				Inactive	04	Lewis	Res
	L/C01		0.00	0.00	0.00	0.00	0.00	2.15	2.15
	Total:		0.00	0.00	0.00	0.00	0.00	2.15	2.15
1591A	1591A	GARY SHUMATE				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
1591E-001	1591E	CATRINA HAMILTON				Active	04	Lewis	Res
	CRE01		-0.14	0.00	0.00	0.00	0.00	0.00	-0.14
	Total:		-0.14	0.00	0.00	0.00	0.00	0.00	-0.14
1591F-002	1591F	CORY CHAMBERLAIN				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
1591H	1591H	KARLA KLOVER ##				Inactive	04	Lewis	Res
	L/C01		0.00	0.00	0.00	0.00	0.00	5.05	5.05
	Total:		0.00	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	0.00	51.02	51.02
	Sew01		0.00	0.00	0.00	0.00	0.00	113.30	113.30
	SCH04		0.00	0.00	0.00	0.00	0.00	2.00	2.00
	L/C01		0.00	0.00	0.00	0.00	0.00	19.55	19.55
	Total:		0.00	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	0.00	27.78	27.78
	Total:		0.00	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	0.00	43.65	43.65
	Sew01		0.00	0.00	0.00	0.00	0.00	103.95	103.95
	SCH04		0.00	0.00	0.00	0.00	0.00	3.01	3.01
	L/C01		0.00	0.00	0.00	0.00	0.00	28.12	28.12
	Total:		0.00	0.00	0.00	0.00	0.00	178.73	178.73
1591j-003	1591J	NANEM L. MONTEITH				Active	04	Lewis	Res
	Sew01		-8.07	0.00	0.00	0.00	0.00	0.00	-8.07
	CRE01		-0.34	0.00	0.00	0.00	0.00	0.00	-0.34
	Total:		-8.41	0.00	0.00	0.00	0.00	0.00	-8.41
1596A	1596A	EDWARD LEE GRAVES ##				Inactive	04	Lewis	Res
	CRE01		-1.14	0.00	0.00	0.00	0.00	0.00	-1.14
	Total:		-1.14	0.00	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	0.00	14.50	14.50
	Sew01		0.00	0.00	0.00	0.00	0.00	31.75	31.75
	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	10.81	10.81
	Total:		0.00	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	0.00	19.50	19.50
	Sew01		0.00	0.00	0.00	0.00	0.00	54.48	54.48
	SCH04		0.00	0.00	0.00	0.00	0.00	2.21	2.21
	L/C01		0.00	0.00	0.00	0.00	0.00	25.06	25.06
	Total:		0.00	0.00	0.00	0.00	0.00	101.25	101.25

Customer A/R Aging Report

03/06/2019

As of: 12/31/2018 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
1596A-008	1596A	DANNY R. PELFREY			Inactive	04	Lewis	Res	
		Wat01	0.00	0.00	0.00	0.00	0.00	9.78	9.78
		Sew01	0.00	0.00	0.00	0.00	0.00	24.25	24.25
		SCH04	0.00	0.00	0.00	0.00	0.00	0.49	0.49
		L/C01	0.00	0.00	0.00	0.00	0.00	4.43	4.43
		Total:	0.00	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	0.00	50.98	50.98
		SCH04	0.00	0.00	0.00	0.00	0.00	0.96	0.96
		L/C01	0.00	0.00	0.00	0.00	0.00	9.26	9.26
		Total:	0.00	0.00	0.00	0.00	0.00	61.20	61.20
1598-004	1598	MELINDA S. LEWIS ##			Inactive	04	Lewis	Res	
		Wat01	0.00	0.00	0.00	0.00	0.00	29.00	29.00
		Sew01	0.00	0.00	0.00	0.00	0.00	69.86	69.86
		SCH04	0.00	0.00	0.00	0.00	0.00	1.68	1.68
		L/C01	0.00	0.00	0.00	0.00	0.00	15.61	15.61
		Total:	0.00	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	0.00	-24.61
		Total:	-24.61	0.00	0.00	0.00	0.00	0.00	-24.61
1598A-004	1598A	DANIEL S. ACKERMAN ##			Inactive	04	Lewis	Res	
		CRE01	-0.40	0.00	0.00	0.00	0.00	0.00	-0.40
		ip1	-0.17	0.00	0.00	0.00	0.00	0.00	-0.17
		ip3	-0.23	0.00	0.00	0.00	0.00	0.00	-0.23
		Total:	-0.80	0.00	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	0.00	-0.96
		Total:	-0.96	0.00	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	0.00	14.05	14.05
		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	14.47	14.47
1599A-002	1599A	PEOPLE SELF HELP			Inactive	04	Lewis	Res	
		Sew01	0.00	0.00	0.00	0.00	0.00	0.34	0.34
		SCH04	0.00	0.00	0.00	0.00	0.00	0.36	0.36
		Total:	0.00	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	0.00	-9.89
		Total:	-9.89	0.00	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	0.00	14.55	14.55
		SCH04	0.00	0.00	0.00	0.00	0.00	0.61	0.61
		L/C01	0.00	0.00	0.00	0.00	0.00	5.66	5.66
		Total:	0.00	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	0.00	-5.82
		Total:	-5.82	0.00	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	0.00	-14.64
		Total:	-14.64	0.00	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	0.00	-98.21
		Total:	-98.21	0.00	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	0.00	-2.23
		Total:	-2.23	0.00	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	0.00	12.59	12.59
		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	8.15	8.15

Customer A/R Aging Report

03/06/2019

As of: 12/31/2018 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	21.61	21.61
1599A-014	1599A	ADRIANNA M SWEET			Inactive	04	Lewis	Res	
	CRE01		-55.66	0.00	0.00	0.00	0.00	0.00	-55.66
Total:			-55.66	0.00	0.00	0.00	0.00	0.00	-55.66
1600-003	1600	DUSTIN M BRADFORD			Active	04	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
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	
	Wat01		0.00	22.45	0.00	0.00	0.00	0.00	22.45
	Sew01		0.00	26.65	15.51	0.00	0.00	0.00	42.16
	SCH04		0.00	0.56	0.42	0.00	0.00	0.00	0.98
	L/C01		0.00	4.97	3.55	0.00	0.00	0.00	8.52
Total:			0.00	54.63	19.48	0.00	0.00	0.00	74.11
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
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
1618A-002	1618A	IRA T. WILLIAMS ##			Inactive	04	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	11.02		11.02
	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	4.42		4.42
Total:			0.00	0.00	0.00	0.00	40.18		40.18

Customer A/R Aging Report

03/06/2019

As of: 12/31/2018 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
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
1618A-011	1618A	KATHY M HORSLEY			Inactive	04	Lewis	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	22.96	22.96
	Sew01	0.00	0.00	0.00	0.00	0.00	34.90	34.90
	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	0.00	6.39	6.39
	Total:	0.00	0.00	0.00	0.00	0.00	64.96	64.96
1618A-012	1618A	ANGELINA R SCHRODER			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
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	280.26	280.26
	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	783.03	783.03
1620-007	1620	MICHAEL GOODWIN			Inactive	04	Lewis	Res
	Sew01	0.00	0.00	0.00	0.00	0.00	139.17	139.17
	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	0.00	27.24	27.24
	Total:	0.00	0.00	0.00	0.00	0.00	169.29	169.29
1620-008	1620	ELEANOR LEWIS			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
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

Customer A/R Aging Report

03/06/2019

As of: 12/31/2018 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
1620A-007	1620A	KIMBERLY M ARP				Inactive		04		Lewis		Res	
	Wat01		0.00	0.00	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	0.00	0.00	38.65			38.65
	SCH04		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.74			0.74
	L/C01		0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.89			6.89
	Total:		0.00	0.00	0.00	0.00	0.00	0.00	0.00	46.96			46.96
1620A-008	1620A	BENJAMIN G. KLETTE				Inactive		04		Lewis		Res	
	Wat01		0.00	0.00	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	0.00	0.00	37.44			37.44
	SCH04		0.00	0.00	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	0.00	0.00	19.44			19.44
	Total:		0.00	0.00	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	0.00	0.00			1.71
	Total:		0.00	1.71	0.00	0.00	0.00	0.00	0.00	0.00			1.71
1639	1639	JIM KENNARD ##				Inactive		04		Lewis		Res	
	Wat01		0.00	0.00	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	0.00	0.00	710.90			710.90
	SCH04		0.00	0.00	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	0.00	0.00	110.97			110.97
	Total:		0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,134.34			1,134.34
1641-001	1641	STEVEN W WILLIAMSON				Inactive		04		Lewis		Res	
	Wat01		0.00	0.00	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	0.00	0.00	174.01			174.01
	SCH04		0.00	0.00	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	0.00	0.00	39.02			39.02
	Total:		0.00	0.00	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	0.00	0.00	14.50			14.50
	Sew01		0.00	0.00	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	0.00	0.00	0.36			0.36
	L/C01		0.00	0.00	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	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	0.00	0.00	6.12			6.12
	Total:		0.00	0.00	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	0.00	0.00	19.50			19.50
	Sew01		0.00	0.00	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	0.00	0.00	0.49			0.49
	L/C01		0.00	0.00	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	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	0.00	0.00			-3.39
	Total:		-3.39	0.00	0.00	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	0.00	0.00			-0.67
	Total:		-0.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00			-0.67
1643-006	1643	TAMI LUDWIG				Active		04		Lewis		Res	
	Wat01		0.00	34.05	0.00	0.00	0.00	0.00	0.00	0.00			34.05
	Sew01		0.00	43.15	0.00	0.00	0.00	0.00	0.00	0.00			43.15
	SCH04		0.00	0.85	0.00	0.00	0.00	0.00	0.00	0.00			0.85
	L/C01		0.00	7.81	0.00	0.00	0.00	0.00	0.00	0.00			7.81
	Total:		0.00	85.86	0.00	0.00	0.00	0.00	0.00	0.00			85.86
1644A	1644A	SCOTT OSBORNE				Active		04		Lewis		Res	
	CCG01		0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00			10.00
	Wat01		0.00	44.21	0.00	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	0.00			59.65
	SCH04		0.00	1.11	0.00	0.00	0.00	0.00	0.00	0.00			1.11
	L/C01		0.00	11.50	0.00	0.00	0.00	0.00	0.00	0.00			11.50
	Total:		0.00	126.47	0.00	0.00	0.00	0.00	0.00	0.00			126.47

Customer A/R Aging Report

03/06/2019

As of: 12/31/2018 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			
1646	1646	DANNY McCOY				Active	04	Lewis	Res	
	CRE01		-2.06	0.00	0.00	0.00	0.00	0.00	0.00	-2.06
	Total:		-2.06	0.00	0.00	0.00	0.00	0.00	0.00	-2.06
1646B	1646B	CHRISTY TAYLOR				Active	04	Lewis	Res	
	CRE01		-7.81	0.00	0.00	0.00	0.00	0.00	0.00	-7.81
	Total:		-7.81	0.00	0.00	0.00	0.00	0.00	0.00	-7.81
1652-003	1652	CYNTHIA D KEITH				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
1652A-001	1652A	AQUINA TRUESDELL				Active	04	Lewis	Res	
	Wat01		0.00	22.45	0.00	0.00	0.00	0.00	0.00	22.45
	Sew01		0.00	26.65	0.00	0.00	0.00	0.00	0.00	26.65
	SCH04		0.00	0.56	0.00	0.00	0.00	0.00	0.00	0.56
	L/C01		0.00	4.97	0.00	0.00	0.00	0.00	0.00	4.97
	Total:		0.00	54.63	0.00	0.00	0.00	0.00	0.00	54.63
1654	1654	JONATHON JOHNSON				Inactive	04	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	13.00	13.00	13.00
	Gas01		0.00	0.00	0.00	0.00	0.00	46.24	46.24	46.24
	SCH04		0.00	0.00	0.00	0.00	0.00	3.12	3.12	3.12
	L/C01		0.00	0.00	0.00	0.00	0.00	12.77	12.77	12.77
	Total:		0.00	0.00	0.00	0.00	0.00	75.13	75.13	75.13
1654A-001	1654A	INDEPENDENT EXCAVATING INC.				Active	04	Lewis	Com	
	CRE01		-34.92	0.00	0.00	0.00	0.00	0.00	0.00	-34.92
	Total:		-34.92	0.00	0.00	0.00	0.00	0.00	0.00	-34.92
1655	1655	ROBERT DENNIS POE ##				Inactive	04	Lewis	Res	
	CCG01		0.00	0.00	0.00	0.00	0.00	2.00	2.00	2.00
	Wat01		0.00	0.00	0.00	0.00	0.00	19.50	19.50	19.50
	Gas01		0.00	0.00	0.00	0.00	0.00	40.28	40.28	40.28
	Sew01		0.00	0.00	0.00	0.00	0.00	41.30	41.30	41.30
	SCH04		0.00	0.00	0.00	0.00	0.00	2.20	2.20	2.20
	L/C01		0.00	0.00	0.00	0.00	0.00	13.34	13.34	13.34
	Total:		0.00	0.00	0.00	0.00	0.00	118.62	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	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
1670	1670	JASON THURMAN				Active	04	Lewis	Res	
	Wat01		0.00	28.25	0.00	0.00	0.00	0.00	0.00	28.25
	Sew01		0.00	34.90	0.00	0.00	0.00	0.00	0.00	34.90
	SCH04		0.00	0.71	0.00	0.00	0.00	0.00	0.00	0.71
	L/C01		0.00	6.39	0.00	0.00	0.00	0.00	0.00	6.39
	Total:		0.00	70.25	0.00	0.00	0.00	0.00	0.00	70.25
1671	1671	CASSIE ABBOTT				Active	04	Lewis	Res	
	SCH04		0.00	0.04	0.00	0.00	0.00	0.00	0.00	0.04
	L/C01		0.00	6.00	0.00	0.00	0.00	0.00	0.00	6.00
	Total:		0.00	6.04	0.00	0.00	0.00	0.00	0.00	6.04
1672-004	1672	STEVEN MASON				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
1678-003	1678	CASSANDRA STANFIELD				Active	04	Lewis	Res	
	Wat01		0.00	22.45	0.00	0.00	0.00	0.00	0.00	22.45
	Sew01		0.00	26.65	0.00	0.00	0.00	0.00	0.00	26.65
	SCH04		0.00	0.56	0.00	0.00	0.00	0.00	0.00	0.56
	L/C01		0.00	4.97	0.00	0.00	0.00	0.00	0.00	4.97

Customer A/R Aging Report

03/06/2019

As of: 12/31/2018 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	54.63	0.00	0.00	0.00		54.63
1678B-002	1678B	FABIAN R. STONE ##			Inactive	04	Lewis	Res	
	CRE01		-20.59	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					28.25
	Sew01		0.00	34.90					34.90
	SCH04		0.00	0.71					0.71
	L/C01		0.00	6.39					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				14.50	14.50
	Sew01		0.00	0.00				16.05	16.05
	SCH04		0.00	0.00				0.36	0.36
	L/C01		0.00	0.00				3.09	3.09
	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	-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				0.03	0.03
	SCH04		0.00	0.00				0.74	0.74
	L/C01		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	-130.26
	Total:		-130.26	0.00	0.00	0.00	0.00	0.00	-130.26
1678D-003	1678D	PAUL BELLAMY			Active	04	Lewis	Res	
	CRE01		-0.14	0.00				0.00	-0.14
	Total:		-0.14	0.00	0.00	0.00	0.00	0.00	-0.14
1679-004	1679	SARAH WEBB			Inactive	04	Lewis	Res	
	Wat01		0.00	0.00				14.55	14.55
	Sew01		0.00	0.00				17.05	17.05
	SCH04		0.00	0.00				0.36	0.36
	L/C01		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				12.61	12.61
	SCH04		0.00	0.00				0.36	0.36
	L/C01		0.00	0.00				3.20	3.20
	Total:		0.00	0.00	0.00	0.00	0.00	16.17	16.17
1679-009	1679	SOPHIA R CASELTINE			Inactive	04	Lewis	Res	
	CRE01		-96.75	0.00				0.00	-96.75
	Total:		-96.75	0.00	0.00	0.00	0.00	0.00	-96.75
1680-007	1680	LACY TRUESDELL ##			Inactive	04	Lewis	Res	
	CRE01		-28.15	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	-46.34
	Total:		-46.34	0.00	0.00	0.00	0.00	0.00	-46.34
1680-014	1680	RUBY I APPELEGATE			Active	04	Lewis	Res	
	Wat01		0.00	28.25				0.00	28.25
	Sew01		0.00	34.90				0.00	34.90
	SCH04		0.00	0.71				0.00	0.71
	L/C01		0.00	6.39				0.00	6.39
	Total:		0.00	70.25	0.00	0.00	0.00	0.00	70.25
1681	1681	DAVID W. WILSON			Inactive	04	Lewis	Res	
	CRE01		-12.54	0.00				0.00	-12.54
	Total:		-12.54	0.00	0.00	0.00	0.00	0.00	-12.54

Customer A/R Aging Report

03/06/2019

As of: 12/31/2018 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
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
1683-009	1683	AMANDA M. PURCELL			Inactive	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
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
1692	1692	RYAN M. FORMAN			Active	04	Lewis	Res
	CRE01	-10.00	0.00	0.00	0.00	0.00	0.00	-10.00
	Total:	-10.00	0.00	0.00	0.00	0.00	0.00	-10.00
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
1697	1697	LEIGH ANN CLINE ##			Inactive	04	Lewis	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	52.50	52.50
	Sew01	0.00	0.00	0.00	0.00	0.00	66.75	66.75
	SCH04	0.00	0.00	0.00	0.00	0.00	1.32	1.32
	L/C01	0.00	0.00	0.00	0.00	0.00	12.06	12.06
	Total:	0.00	0.00	0.00	0.00	0.00	132.63	132.63
1697-006	1697	BURL LAWSON			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
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
1708	1708	RHONDA TRUMBO OFF OFF			Inactive	04	Lewis	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	22.60	22.60
	Sew01	0.00	0.00	0.00	0.00	0.00	34.10	34.10
	SCH04	0.00	0.00	0.00	0.00	0.00	0.72	0.72
	L/C01	0.00	0.00	0.00	0.00	0.00	6.38	6.38
	Total:	0.00	0.00	0.00	0.00	0.00	63.80	63.80
1708A	1708A	HELEN L. TRUMBO			Active	04	Lewis	Res
	CRE01	-6.39	0.00	0.00	0.00	0.00	0.00	-6.39
	Total:	-6.39	0.00	0.00	0.00	0.00	0.00	-6.39
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

Customer A/R Aging Report

03/06/2019

As of: 12/31/2018 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
1724A	1724A	ANGIE G STANFIELD			Inactive	04	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	39.85	39.85
	Sew01		0.00	0.00	0.00	0.00	0.00	51.40	51.40
	SCH04		0.00	0.00	0.00	0.00	0.00	1.00	1.00
	Total:		0.00	0.00	0.00	0.00	0.00	92.25	92.25
1738A-001	1738A	TED MCCLAIN			Active	04	Lewis	Res	
	CRE01		-3.19	0.00	0.00	0.00	0.00	0.00	-3.19
	Total:		-3.19	0.00	0.00	0.00	0.00	0.00	-3.19
1743	1743	FERRELL-GAS(226111)			Active	04	Lewis	Com	
	L/C02		0.00	3.76	0.00	0.00	0.00	0.00	3.76
	Total:		0.00	3.76	0.00	0.00	0.00	0.00	3.76
1744	1744	MARILYN R. BULTER ##			Inactive	04	Lewis	Res	
	CCG01		0.00	0.00	0.00	0.00	0.00	1.00	1.00
	Gas01		0.00	0.00	0.00	0.00	0.00	21.06	21.06
	Sew01		0.00	0.00	0.00	0.00	0.00	31.45	31.45
	Bud01		0.00	0.00	0.00	0.00	0.00	68.11	68.11
	SCH04		0.00	0.00	0.00	0.00	0.00	2.11	2.11
	L/C01		0.00	0.00	0.00	0.00	0.00	8.91	8.91
	Total:		0.00	0.00	0.00	0.00	0.00	132.64	132.64
1745-002	1745	JANE COOPER			Active	04	Lewis	Res	
	CRE01		-12.10	0.00	0.00	0.00	0.00	0.00	-12.10
	Total:		-12.10	0.00	0.00	0.00	0.00	0.00	-12.10
1745-004	1745	BRADLEY C. LOWMAN ##			Inactive	04	Lewis	Res	
	CRE01		-96.50	0.00	0.00	0.00	0.00	0.00	-96.50
	Total:		-96.50	0.00	0.00	0.00	0.00	0.00	-96.50
1746	1746	MIKE MCROBERTS			Active	04	Lewis	Com	
	CCG01		0.00	10.00	0.00	0.00	0.00	0.00	10.00
	Wat01		0.00	16.65	0.00	0.00	0.00	0.00	16.65
	Gas01		0.00	7.10	0.00	0.00	0.00	0.00	7.10
	Sew01		0.00	18.40	0.00	0.00	0.00	0.00	18.40
	SCH04		0.00	0.59	0.00	0.00	0.00	0.00	0.59
	L/C01		0.00	5.27	0.00	0.00	0.00	0.00	5.27
	Total:		0.00	58.01	0.00	0.00	0.00	0.00	58.01
1747-002	1747	GEORGE W. HORSLEY			Inactive	04	Lewis	Res	
	CRE01		-4.42	0.00	0.00	0.00	0.00	0.00	-4.42
	Total:		-4.42	0.00	0.00	0.00	0.00	0.00	-4.42
1748-006	1748	CINDY L COOLEY			Active	04	Lewis	Res	
	CRE01		-0.37	0.00	0.00	0.00	0.00	0.00	-0.37
	Total:		-0.37	0.00	0.00	0.00	0.00	0.00	-0.37
1750-002	1750	JAMES B. LYKINS			Active	04	Lewis	Res	
	CCG01		0.00	9.74	0.00	0.00	0.00	0.00	9.74
	Wat01		0.00	22.45	0.00	0.00	0.00	0.00	22.45
	Gas01		0.00	3.55	0.00	0.00	0.00	0.00	3.55
	Sew01		0.00	26.65	0.00	0.00	0.00	0.00	26.65
	SCH04		0.00	0.65	0.00	0.00	0.00	0.00	0.65
	L/C01		0.00	6.30	0.00	0.00	0.00	0.00	6.30
	Total:		0.00	69.34	0.00	0.00	0.00	0.00	69.34
1757-001	1757	RICKY D. SALYER			Inactive	04	Lewis	Res	
	CRE01		-91.24	0.00	0.00	0.00	0.00	0.00	-91.24
	Total:		-91.24	0.00	0.00	0.00	0.00	0.00	-91.24
1758	1758	BURL TOLLER JR			Inactive	04	Lewis	Res	
	CRE01		-2.90	0.00	0.00	0.00	0.00	0.00	-2.90
	Total:		-2.90	0.00	0.00	0.00	0.00	0.00	-2.90
1760	1760	SAMUEL GRAYSON ##			Inactive	04	Lewis	Res	
	L/C01		0.00	0.00	0.00	0.00	0.00	13.23	13.23
	Total:		0.00	0.00	0.00	0.00	0.00	13.23	13.23
1761A-003	1761A	LONNIE K GREENE			Active	04	Lewis	Res	
	L/C01		0.00	10.50	0.00	0.00	0.00	0.00	10.50
	Total:		0.00	10.50	0.00	0.00	0.00	0.00	10.50

Customer A/R Aging Report

03/06/2019

As of: 12/31/2018 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
1767	1767	LARRY MALLORY ##			Inactive	04	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	29.69	29.69
	SCH04		0.00	0.00	0.00	0.00	0.00	0.77	0.77
	L/C01		0.00	0.00	0.00	0.00	0.00	3.12	3.12
	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
1769-007	1769	JAMES D MULLINS			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
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	
	Wat01		-0.11	0.00	0.00	0.00	0.00	0.00	-0.11
	Gas01		-0.25	0.00	0.00	0.00	0.00	0.00	-0.25
	CRE01		-0.36	0.00	0.00	0.00	0.00	0.00	-0.36
	Total:		-0.72	0.00	0.00	0.00	0.00	0.00	-0.72
1774-007	1774	BRYAN K GRIERSON			Inactive	04	Lewis	Res	
	CRE01		-19.35	0.00	0.00	0.00	0.00	0.00	-19.35
	Total:		-19.35	0.00	0.00	0.00	0.00	0.00	-19.35
1774-008	1774	CHARLES J. HALL			Active	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	7.10	0.00	0.00	0.00	0.00	7.10

Customer A/R Aging Report

03/06/2019

As of: 12/31/2018 WHERE (AR.Credit <> 0 OR AR.Bucket1 <> 0 OR AR.Bucket2 <> 0 OR AR.Bucket3 <> 0 OR AR.Bucket4 <> 0 OR AR.Bucket5 <> 0)

Account	Premise #	Name	Status			Route	Class	Category
Type		Credit	0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 & Over Days	Balance
SCH04		0.00	1.39	0.00	0.00	0.00	0.00	1.39
L/C01		0.00	6.71	0.00	0.00	0.00	0.00	6.71
Total:		0.00	73.77	0.00	0.00	0.00	0.00	73.77
1776-004	1776	ROBIN GALLOWAY			Active	04	Lewis	Res
Wat01		0.00	44.21	0.00	0.00	0.00	0.00	44.21
SCH04		0.00	1.11	0.00	0.00	0.00	0.00	1.11
L/C01		0.00	4.53	0.00	0.00	0.00	0.00	4.53
Total:		0.00	49.85	0.00	0.00	0.00	0.00	49.85
1777	1777	MARLA JACKSON			Active	04	Lewis	Res
CRE01		-97.93	0.00	0.00	0.00	0.00	0.00	-97.93
Total:		-97.93	0.00	0.00	0.00	0.00	0.00	-97.93
1779-004	1779	CHRIS W. COOLEY			Active	04	Lewis	Res
Wat01		0.00	48.57	0.00	0.00	0.00	0.00	48.57
SCH04		0.00	1.21	0.00	0.00	0.00	0.00	1.21
L/C01		0.00	4.98	0.00	0.00	0.00	0.00	4.98
Total:		0.00	54.76	0.00	0.00	0.00	0.00	54.76
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	22.45	10.43	0.00	0.00	0.00	32.88
SCH04		0.00	0.56	0.42	0.00	0.00	0.00	0.98
L/C01		0.00	2.30	1.09	0.00	0.00	0.00	3.39
Total:		0.00	25.31	11.94	0.00	0.00	0.00	37.25
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		-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
1790	1790	KENNETH W. SMITH			Active	04	Lewis	Res
CRE01		-1.04	0.00	0.00	0.00	0.00	0.00	-1.04
Total:		-1.04	0.00	0.00	0.00	0.00	0.00	-1.04
1795	1795	PAUL GRIERSON			Active	04	Lewis	Res
Bud01		-9.27	0.00	0.00	0.00	0.00	0.00	-9.27
Total:		-9.27	0.00	0.00	0.00	0.00	0.00	-9.27
1797	1797	DIANA SPENCE			Active	04	Lewis	Res
CRE01		-4.84	0.00	0.00	0.00	0.00	0.00	-4.84
Total:		-4.84	0.00	0.00	0.00	0.00	0.00	-4.84
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
CCG01		0.00	10.00	0.00	0.00	0.00	0.00	10.00
Wat01		0.00	22.45	0.00	0.00	0.00	0.00	22.45
Gas01		0.00	7.10	0.00	0.00	0.00	0.00	7.10
SCH04		0.00	0.74	0.00	0.00	0.00	0.00	0.74
L/C01		0.00	4.03	0.00	0.00	0.00	0.00	4.03
Total:		0.00	44.32	0.00	0.00	0.00	0.00	44.32
1799-004	1799	VALERIE K. FIZER			Inactive	04	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

Customer A/R Aging Report

03/06/2019

As of: 12/31/2018 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:		-0.22	0.00	0.00	0.00	0.00	0.00	-0.22
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
1805-002	1805	CASEY REED			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
1807-001A	1807	CANDY S. NOBLE			Inactive	04	Lewis	Res
	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
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	-254.34	0.00	0.00	0.00	0.00	0.00	-254.34
	Total:	-254.34	0.00	0.00	0.00	0.00	0.00	-254.34
1810AA	1810AA	JOEY CASEMAN			Active	04	Lewis	Res
	CRE01	-90.12	0.00	0.00	0.00	0.00	0.00	-90.12
	Total:	-90.12	0.00	0.00	0.00	0.00	0.00	-90.12
1813A-003	1813A	MICHELLE MEADOWS			Active	04	Lewis	Res
	Wat01	0.00	48.57	0.00	0.00	0.00	0.00	48.57
	SCH04	0.00	1.21	0.00	0.00	0.00	0.00	1.21
	L/C01	0.00	4.98	0.00	0.00	0.00	0.00	4.98
	Total:	0.00	54.76	0.00	0.00	0.00	0.00	54.76
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	0.00	22.99	22.99
	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	0.00	2.90	2.90
	Total:	0.00	0.00	0.00	0.00	0.00	26.60	26.60
1817-001	1817	ANTHONY E. SCARLETT			Active	04	Lewis	Res
	CRE01	-0.14	0.00	0.00	0.00	0.00	0.00	-0.14
	Total:	-0.14	0.00	0.00	0.00	0.00	0.00	-0.14
1818B-001	1818B	SANDRA HOLT			Active	04	Lewis	Res
	CRE01	-1.22	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	-1.22
1818E-001	1818E	CARLAN D MCGLONE			Active	04	Lewis	Res
	Wat01	0.00	48.57	0.00	0.00	0.00	0.00	48.57
	SCH04	0.00	1.21	0.00	0.00	0.00	0.00	1.21
	L/C01	0.00	4.98	0.00	0.00	0.00	0.00	4.98
	Total:	0.00	54.76	0.00	0.00	0.00	0.00	54.76
1819A-001	1819A	GEORGE WATERS			Inactive	04	Lewis	Res
	Wat01	-16.65	0.00	0.00	0.00	0.00	0.00	-16.65
	SCH04	-0.42	0.00	0.00	0.00	0.00	0.00	-0.42
	Total:	-17.07	0.00	0.00	0.00	0.00	0.00	-17.07
1820-002	1820	MATT L. SELLET			Active	04	Lewis	Res
	CRE01	-30.78	0.00	0.00	0.00	0.00	0.00	-30.78
	Total:	-30.78	0.00	0.00	0.00	0.00	0.00	-30.78
1821-001	1821	MICHAEL A. YARWOOD			Inactive	04	Lewis	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	50.20	50.20
	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

Customer A/R Aging Report

03/06/2019

As of: 12/31/2018 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	56.85	56.85
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		-48.27	0.00	0.00	0.00	0.00	0.00	-48.27
	Total:		-48.27	0.00	0.00	0.00	0.00	0.00	-48.27
1837AAA-001	1837AAA	PATRICIA GREENWALD			Active	04	Lewis	Com	
	CRE01		-65.48	0.00	0.00	0.00	0.00	0.00	-65.48
	Total:		-65.48	0.00	0.00	0.00	0.00	0.00	-65.48
1837E-001	1837E	TODD GRABINSKI			Active	04	Lewis	Res	
	CRE01		-97.58	0.00	0.00	0.00	0.00	0.00	-97.58
	Total:		-97.58	0.00	0.00	0.00	0.00	0.00	-97.58
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
1856	1856	LAUNA DENENE ZORNES			Active	04	Lewis	Res	
	Bud01		-104.65	0.00	0.00	0.00	0.00	0.00	-104.65
	Total:		-104.65	0.00	0.00	0.00	0.00	0.00	-104.65
1860-005	1860	PAMELA K. HOBBS			Active	04	Lewis	Res	
	Wat01		0.00	44.21	0.00	0.00	0.00	0.00	44.21
	SCH04		0.00	1.11	0.00	0.00	0.00	0.00	1.11
	L/C01		0.00	4.53	0.00	0.00	0.00	0.00	4.53
	Total:		0.00	49.85	0.00	0.00	0.00	0.00	49.85
1864B-001B	1864B	KATHY APPLGATE			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
1864B-004	1864B	MARK TROMBLEY			Inactive	04	Lewis	Res	
	CRE01		-4.65	0.00	0.00	0.00	0.00	0.00	-4.65
	Total:		-4.65	0.00	0.00	0.00	0.00	0.00	-4.65
1865-003	1865	MICHELLE L. BARNOSKI			Active	04	Lewis	Res	
	Wat01		0.00	39.85	0.00	0.00	0.00	0.00	39.85
	SCH04		0.00	1.00	0.00	0.00	0.00	0.00	1.00
	L/C01		0.00	4.09	0.00	0.00	0.00	0.00	4.09
	Total:		0.00	44.94	0.00	0.00	0.00	0.00	44.94
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	
	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
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
1877	1877	JOHN M. TRUESDELL			Active	04	Lewis	Res	
	Wat01		0.00	39.85	0.00	0.00	0.00	0.00	39.85
	SCH04		0.00	1.00	0.00	0.00	0.00	0.00	1.00
	L/C01		0.00	4.09	0.00	0.00	0.00	0.00	4.09
	Total:		0.00	44.94	0.00	0.00	0.00	0.00	44.94
1878	1878	MICHAEL HOLDER ##			Inactive	04	Lewis	Res	
	CRE01		-1.33	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	-1.33

Customer A/R Aging Report

03/06/2019

As of: 12/31/2018 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
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	-31.14
	Total:		-31.14	0.00	0.00	0.00	0.00	0.00	-31.14
1894-001	1894	ROXIE LAWSON			Active	04	Lewis	Res	
	Wat01		0.00	33.91	0.00	0.00	0.00	0.00	33.91
	SCH04		0.00	0.85	0.00	0.00	0.00	0.00	0.85
	L/C01		0.00	3.48	0.00	0.00	0.00	0.00	3.48
	Total:		0.00	38.24	0.00	0.00	0.00	0.00	38.24
1900-001	1900	HEATHER LAWSON			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
1902-001	1902	JEFF S. LAWSON			Active	04	Lewis	Res	
	Wat01		0.00	44.21	0.00	0.00	0.00	0.00	44.21
	SCH04		0.00	1.11	0.00	0.00	0.00	0.00	1.11
	L/C01		0.00	4.53	0.00	0.00	0.00	0.00	4.53
	Total:		0.00	49.85	0.00	0.00	0.00	0.00	49.85
1905	1905-001	BETTY L. DOCKERY			Active	04	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
1913-001	1913	ALVIN MORGAN			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
1916A-001	1916A	MELINDA E. CONRAD			Active	04	Lewis	Res	
	Wat01		0.00	25.48	0.00	0.00	0.00	0.00	25.48
	SCH04		0.00	1.32	0.00	0.00	0.00	0.00	1.32
	L/C01		0.00	2.68	0.00	0.00	0.00	0.00	2.68
	Total:		0.00	29.48	0.00	0.00	0.00	0.00	29.48
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
1923	1923	JIM LIGHTNER			Active	04	Lewis	Res	
	CRE01		-64.87	0.00	0.00	0.00	0.00	0.00	-64.87
	Total:		-64.87	0.00	0.00	0.00	0.00	0.00	-64.87
1925	1925	SEPTEMBER K. BARRON			Active	04	Lewis	Res	
	Wat01		0.00	22.45	14.49	0.00	0.00	0.00	36.94
	SCH04		0.00	0.56	0.42	0.00	0.00	0.00	0.98
	L/C01		0.00	2.30	1.49	0.00	0.00	0.00	3.79
	Total:		0.00	25.31	16.40	0.00	0.00	0.00	41.71
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
1934	1934	GARY APPEGATE			Active	04	Lewis	Res	
	CRE01		-19.97	0.00	0.00	0.00	0.00	0.00	-19.97
	Total:		-19.97	0.00	0.00	0.00	0.00	0.00	-19.97
1934A	1934A	LARRY D. WHITAKER			Active	04	Lewis	Res	
	CRE01		-45.22	0.00	0.00	0.00	0.00	0.00	-45.22
	Total:		-45.22	0.00	0.00	0.00	0.00	0.00	-45.22

Customer A/R Aging Report

03/06/2019

As of: 12/31/2018 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
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	508.23
	SCH01		0.00	0.00	0.00	0.00	13.22	13.22	13.22
	TAX02		0.00	0.00	0.00	0.00	32.52	32.52	32.52
	L/C02		0.00	0.00	0.00	0.00	57.45	57.45	57.45
	Total:		0.00	0.00	0.00	0.00	611.42	611.42	611.42
1942AA-002	1942AA	DALTON K HESLER			Active	04	Lewis	Res	
	Wat01		0.00	16.65	0.00	0.00	0.00	16.65	16.65
	SCH04		0.00	0.42	0.00	0.00	0.00	0.42	0.42
	L/C01		0.00	1.71	0.00	0.00	0.00	1.71	1.71
	Total:		0.00	18.78	0.00	0.00	0.00	18.78	18.78
1945	1945	JEFFREY HARDYMON			Active	04	Lewis	Res	
	CRE01		-17.69	0.00	0.00	0.00	0.00	0.00	-17.69
	Total:		-17.69	0.00	0.00	0.00	0.00	0.00	-17.69
1948-003	1948	KEVIN E. BURRISS			Inactive	04	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	49.50	49.50	49.50
	SCH04		0.00	0.00	0.00	0.00	1.24	1.24	1.24
	L/C01		0.00	0.00	0.00	0.00	5.41	5.41	5.41
	Total:		0.00	0.00	0.00	0.00	56.15	56.15	56.15
1953	1953	URSULA DUNCAN			Inactive	04	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	38.35	38.35	38.35
	SCH04		0.00	0.00	0.00	0.00	2.34	2.34	2.34
	L/C01		0.00	0.00	0.00	0.00	9.58	9.58	9.58
	Total:		0.00	0.00	0.00	0.00	50.27	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	0.15
	Total:		0.00	0.00	0.00	0.00	0.15	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		-9.27	0.00	0.00	0.00	0.00	0.00	-9.27
	Total:		-9.27	0.00	0.00	0.00	0.00	0.00	-9.27
1971-001	1971	JACKIE GRIFFITT			Active	04	Lewis	Res	
	CRE01		-27.13	0.00	0.00	0.00	0.00	0.00	-27.13
	Total:		-27.13	0.00	0.00	0.00	0.00	0.00	-27.13
1971AA-001	1971AA	GREG WILLIAMSON			Active	04	Lewis	Res	
	Wat01		0.00	48.57	0.00	0.00	0.00	48.57	48.57
	SCH04		0.00	1.21	0.00	0.00	0.00	1.21	1.21
	L/C01		0.00	4.98	0.00	0.00	0.00	4.98	4.98
	Total:		0.00	54.76	0.00	0.00	0.00	54.76	54.76
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	28.25	0.00	0.00	0.00	28.25	28.25
	SCH04		0.00	0.71	0.00	0.00	0.00	0.71	0.71
	L/C01		0.00	2.90	0.00	0.00	0.00	2.90	2.90
	Total:		0.00	31.86	0.00	0.00	0.00	31.86	31.86
1985-001	1985	MILLICENT LYKINS			NonBillable	04	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
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

Customer A/R Aging Report

03/06/2019

As of: 12/31/2018 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	
2002	2002	CHARLENE SHIELDS			Inactive	04	Lewis	Res	
	CRE01	-5.26	0.00	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	0.00	-5.26
2002-001	2002	MARY RIGGS			Inactive	04	Lewis	Res	
	Wat01	0.00	0.00	46.95	0.00	0.00	0.00	0.00	46.95
	SCH04	0.00	0.00	1.43	0.00	0.00	0.00	0.00	1.43
	Total:	0.00	0.00	48.38	0.00	0.00	0.00	0.00	48.38
2002A	2002A	OWEN STEPHENS			Active	04	Lewis	Res	
	Wat01	0.00	28.25	0.00	0.00	0.00	0.00	0.00	28.25
	SCH04	0.00	0.71	0.00	0.00	0.00	0.00	0.00	0.71
	L/C01	0.00	2.90	0.00	0.00	0.00	0.00	0.00	2.90
	Total:	0.00	31.86	0.00	0.00	0.00	0.00	0.00	31.86
2002B-001	2002B	RANDY S. STERLING			Inactive	04	Lewis	Res	
	CRE01	-0.11	0.00	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	0.00	-0.17
	Total:	-0.28	0.00	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	4.47
	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	0.51	0.51	0.51
	Total:	0.00	0.00	0.00	0.00	0.00	5.59	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	21.83
	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	3.92	3.92	3.92
	Total:	0.00	0.00	0.00	0.00	0.00	26.71	26.71	26.71
2007	2007	DIXIE HELTERBRAND ##			Inactive	04	Lewis	Res	
	CRE01	-6.03	0.00	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	0.00	-6.03
2010-003	2010	BARBARA Y. FISER			Inactive	04	Lewis	Res	
	CRE01	-55.17	0.00	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	0.00	-55.17
2013C-001	2013C	CORY S. STANFIELD			Active	04	Lewis	Res	
	Wat01	0.00	16.65	0.00	0.00	0.00	0.00	0.00	16.65
	SCH04	0.00	0.42	0.00	0.00	0.00	0.00	0.00	0.42
	L/C01	0.00	1.71	0.00	0.00	0.00	0.00	0.00	1.71
	Total:	0.00	18.78	0.00	0.00	0.00	0.00	0.00	18.78
2013F-001	2013F	JERRY J. KEMPERMAN			Active	04	Lewis	Res	
	CRE01	-40.34	0.00	0.00	0.00	0.00	0.00	0.00	-40.34
	Total:	-40.34	0.00	0.00	0.00	0.00	0.00	0.00	-40.34
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	0.00	54.69	54.69	54.69
2014-002	2014	JUANITA HOWARD			Active	04	Lewis	Res	
	Wat01	0.00	28.25	0.00	0.00	0.00	0.00	0.00	28.25
	SCH04	0.00	0.71	0.00	0.00	0.00	0.00	0.00	0.71
	L/C01	0.00	2.90	0.00	0.00	0.00	0.00	0.00	2.90
	Total:	0.00	31.86	0.00	0.00	0.00	0.00	0.00	31.86
2017	2017	MARTIN WRIGHT			Active	04	Lewis	Res	
	L/C01	0.00	2.90	0.00	0.00	0.00	0.00	0.00	2.90
	Total:	0.00	2.90	0.00	0.00	0.00	0.00	0.00	2.90
2018	2018	CHARLES HARDYMON			Active	04	Lewis	Res	
	SCH04	0.00	0.05	0.00	0.00	0.00	0.00	0.00	0.05
	L/C01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.01
	Total:	0.00	0.06	0.00	0.00	0.00	0.00	0.00	0.06
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

Customer A/R Aging Report

03/06/2019

As of: 12/31/2018 WHERE (AR.Credit <> 0 OR AR.Bucket1 <> 0 OR AR.Bucket2 <> 0 OR AR.Bucket3 <> 0 OR AR.Bucket4 <> 0 OR AR.Bucket5 <> 0)

Account	Premise #	Name	Status	Route	Class	Category		
Type		Credit	0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 & Over Days	Balance
L/C01		0.00	0.00	0.00	0.00	0.00	4.98	4.98
Total:		0.00	0.00	0.00	0.00	0.00	31.51	31.51
2021-002	2021	JASON EVANS	Active	04	Lewis	Res		
Wat01		0.00	44.21	0.00	0.00	0.00	0.00	44.21
SCH04		0.00	1.11	0.00	0.00	0.00	0.00	1.11
L/C01		0.00	4.53	0.00	0.00	0.00	0.00	4.53
Total:		0.00	49.85	0.00	0.00	0.00	0.00	49.85
2024-002	2024	RITA A. LOGAN	Inactive	04	Lewis	Res		
Wat01		0.00	0.00	0.00	0.00	0.00	63.50	63.50
SCH04		0.00	0.00	0.00	0.00	0.00	1.59	1.59
L/C01		0.00	0.00	0.00	0.00	0.00	6.51	6.51
Total:		0.00	0.00	0.00	0.00	0.00	71.60	71.60
2025	2025	ALLEN BURBERRY	Active	04	Lewis	Res		
Wat01		0.00	39.85	0.00	0.00	0.00	0.00	39.85
SCH04		0.00	1.00	0.00	0.00	0.00	0.00	1.00
L/C01		0.00	4.09	0.00	0.00	0.00	0.00	4.09
Total:		0.00	44.94	0.00	0.00	0.00	0.00	44.94
2025A-001	2025A	MICHAEL WARNER	Inactive	04	Lewis	Com		
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
2025A-002	2025A	CORY S. STANFIELD	Active	04	Lewis	Com		
Wat02		0.00	16.65	0.00	0.00	0.00	0.00	16.65
SCH01		0.00	0.42	0.00	0.00	0.00	0.00	0.42
TAX02		0.00	1.02	0.00	0.00	0.00	0.00	1.02
L/C02		0.00	1.81	0.00	0.00	0.00	0.00	1.81
Total:		0.00	19.90	0.00	0.00	0.00	0.00	19.90
2027	2027	MARY MOORE	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
2028A	2028A	SHARON SHIELDS *	Inactive	04	Lewis	Res		
Wat01		0.00	0.00	0.00	0.00	0.00	33.53	33.53
SCH04		0.00	0.00	0.00	0.00	0.00	2.21	2.21
L/C01		0.00	0.00	0.00	0.00	0.00	9.09	9.09
Total:		0.00	0.00	0.00	0.00	0.00	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
SCH04		0.00	0.00	0.00	0.00	0.00	0.62	0.62
L/C01		0.00	0.00	0.00	0.00	0.00	2.53	2.53
Total:		0.00	0.00	0.00	0.00	0.00	6.16	6.16
2028A-002	2028A	SCOTTY GRIFFITT	Active	04	Lewis	Res		
Wat01		0.00	16.65	28.25	0.00	37.67	0.00	82.57
SCH04		0.00	0.42	0.71	0.00	1.11	1.21	3.45
L/C01		0.00	1.71	2.90	4.53	4.98	0.00	14.12
Total:		0.00	18.78	31.86	4.53	43.76	1.21	100.14
2029-002	2029	DREAMA L. JOHNSON ##	Inactive	04	Lewis	Res		
ipl		-1.68	0.00	0.00	0.00	0.00	0.00	-1.68
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	-17.07
Total:		-17.07	0.00	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	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

Customer A/R Aging Report

03/06/2019

As of: 12/31/2018 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	
2035	2035	RHONDA TUMLIN			Active	04	Lewis	Res	
	CRE01	-8.71	0.00	0.00	0.00	0.00	0.00	0.00	-8.71
	Total:	-8.71	0.00	0.00	0.00	0.00	0.00	0.00	-8.71
2036	2036	RICK WALKER			Active	04	Lewis	Res	
	Wat01	0.00	28.25	0.00	0.00	0.00	0.00	0.00	28.25
	SCH04	0.00	0.71	0.00	0.00	0.00	0.00	0.00	0.71
	L/C01	0.00	2.90	0.00	0.00	0.00	0.00	0.00	2.90
	Total:	0.00	31.86	0.00	0.00	0.00	0.00	0.00	31.86
2042	2042	TOMMIE BRUCE WILSON JR			Active	04	Lewis	Res	
	Wat01	0.00	44.12	0.00	0.00	0.00	0.00	0.00	44.12
	SCH04	0.00	1.11	0.00	0.00	0.00	0.00	0.00	1.11
	L/C01	0.00	4.52	0.00	0.00	0.00	0.00	0.00	4.52
	Total:	0.00	49.75	0.00	0.00	0.00	0.00	0.00	49.75
2045	2045	MICHAEL APPLGATE ##			Inactive	04	Lewis	Res	
	Wat01	0.00	0.00	0.00	0.00	0.00	22.20	22.20	22.20
	SCH04	0.00	0.00	0.00	0.00	0.00	2.35	2.35	2.35
	L/C01	0.00	0.00	0.00	0.00	0.00	9.41	9.41	9.41
	Total:	0.00	0.00	0.00	0.00	0.00	33.96	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	8.04
	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	2.01	2.01	2.01
	Total:	0.00	0.00	0.00	0.00	0.00	10.54	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	104.04
	SCH04	0.00	0.00	0.00	0.00	0.00	2.63	2.63	2.63
	L/C01	0.00	0.00	0.00	0.00	0.00	10.68	10.68	10.68
	Total:	0.00	0.00	0.00	0.00	0.00	117.35	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	0.00	-6.16
	Total:	-6.16	0.00	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	0.00	0.00	0.00	0.00	58.73	58.73	58.73
	SCH04	0.00	0.00	0.00	0.00	0.00	2.84	2.84	2.84
	L/C01	0.00	0.00	0.00	0.00	0.00	15.15	15.15	15.15
	Total:	0.00	0.00	0.00	0.00	0.00	76.72	76.72	76.72
2064-002	2064	KEVIN D. COOLEY			Inactive	04	Lewis	Res	
	CRE01	-33.65	0.00	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	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	0.00	-1.49
	Total:	-1.49	0.00	0.00	0.00	0.00	0.00	0.00	-1.49
2067	2067	JERRY CORNS			Inactive	04	Lewis	Res	
	Wat01	0.00	0.00	0.00	0.00	0.00	49.95	49.95	49.95
	SCH04	0.00	0.00	0.00	0.00	0.00	1.26	1.26	1.26
	L/C01	0.00	0.00	0.00	0.00	0.00	3.42	3.42	3.42
	Total:	0.00	0.00	0.00	0.00	0.00	54.63	54.63	54.63
2069	2069	TIMOTHY C. SHOEMAKER			Active	04	Lewis	Res	
	CRE01	-1.04	0.00	0.00	0.00	0.00	0.00	0.00	-1.04
	Total:	-1.04	0.00	0.00	0.00	0.00	0.00	0.00	-1.04
2073A	2073A	RUGGLES CAMP RETREAT			Active	04	Lewis	Res	
	Wat01	0.00	79.09	0.00	0.00	0.00	0.00	0.00	79.09
	SCH04	0.00	1.98	0.00	0.00	0.00	0.00	0.00	1.98
	L/C01	0.00	8.11	0.00	0.00	0.00	0.00	0.00	8.11
	Total:	0.00	89.18	0.00	0.00	0.00	0.00	0.00	89.18
2073AA-001	2073AA	JIM FINCH			Active	04	Lewis	Res	
	CRE01	-6.99	0.00	0.00	0.00	0.00	0.00	0.00	-6.99
	Total:	-6.99	0.00	0.00	0.00	0.00	0.00	0.00	-6.99
2073B-001	2073B	JEFFERY RICE			Active	04	Lewis	Res	
	CRE01	-10.68	0.00	0.00	0.00	0.00	0.00	0.00	-10.68

Customer A/R Aging Report

03/06/2019

As of: 12/31/2018 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:		-10.68	0.00	0.00	0.00	0.00	0.00	-10.68
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
2087-003	2087	WHITLEY J. LILES	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
2088A	2088A	MARK HERSHEY	Active	04	Lewis	Res		
	CRE01	-0.66	0.00	0.00	0.00	0.00	0.00	-0.66
	Total:	-0.66	0.00	0.00	0.00	0.00	0.00	-0.66
2091AA-001	2091AA	CHARLES APPELEGATE	Active	04	Lewis	Res		
	CRE01	-3.80	0.00	0.00	0.00	0.00	0.00	-3.80
	Total:	-3.80	0.00	0.00	0.00	0.00	0.00	-3.80
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	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
2097-001	2097	TRAVIS H. APPELEGATE	Active	04	Lewis	Res		
	CRE01	-0.79	0.00	0.00	0.00	0.00	0.00	-0.79
	Total:	-0.79	0.00	0.00	0.00	0.00	0.00	-0.79
2097A-001	2097A	ROBERT W. DAVENPORT	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
2102	2102	GREG MOORE	Inactive	04	Lewis	Res		
	CRE01	-3.44	0.00	0.00	0.00	0.00	0.00	-3.44
	Total:	-3.44	0.00	0.00	0.00	0.00	0.00	-3.44

Customer A/R Aging Report

03/06/2019

As of: 12/31/2018 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
2106-002	2106	DAVID HORD			Inactive	04	Lewis	Res	
	CRE01		-73.28	0.00	0.00	0.00	0.00	0.00	-73.28
	Total:		-73.28	0.00	0.00	0.00	0.00	0.00	-73.28
2106-003	2106	JOHN M. HORD ##			Inactive	04	Lewis	Res	
	ipl		-2.36	0.00	0.00	0.00	0.00	0.00	-2.36
	Total:		-2.36	0.00	0.00	0.00	0.00	0.00	-2.36
2118-002	2118	RICHARD D. FETTERS##			Inactive	04	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	3.69	3.69
	SCH04		0.00	0.00	0.00	0.00	0.00	0.36	0.36
	L/C01		0.00	0.00	0.00	0.00	0.00	1.49	1.49
	Total:		0.00	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	0.00	21.72	21.72
	SCH04		0.00	0.00	0.00	0.00	0.00	1.10	1.10
	L/C01		0.00	0.00	0.00	0.00	0.00	4.51	4.51
	Total:		0.00	0.00	0.00	0.00	0.00	27.33	27.33
2122A	2122A	LINDA A. MOORE			Active	04	Lewis	Res	
	CRE01		-30.00	0.00	0.00	0.00	0.00	0.00	-30.00
	Total:		-30.00	0.00	0.00	0.00	0.00	0.00	-30.00
2127	2127	RALPH MINEER JR			Active	04	Lewis	Res	
	CRE01		-21.89	0.00	0.00	0.00	0.00	0.00	-21.89
	Total:		-21.89	0.00	0.00	0.00	0.00	0.00	-21.89
2130-004	2130	DELMAR SAUNDERS			Inactive	04	Lewis	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	58.68	58.68
	SCH04		0.00	0.00	0.00	0.00	0.00	2.85	2.85
	L/C01		0.00	0.00	0.00	0.00	0.00	11.67	11.67
	Total:		0.00	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	0.00	185.80	185.80
	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	24.69	24.69
	Total:		0.00	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	0.00	0.00	0.00	27.95	27.95
	SCH04		0.00	0.00	0.00	0.00	0.00	0.71	0.71
	Total:		0.00	0.00	0.00	0.00	0.00	28.66	28.66
2133	2133	RIP'S FARM CENTER ##			Inactive	04	Lewis	Com	
	Wat02		0.00	0.00	0.00	0.00	0.00	14.50	14.50
	SCH01		0.00	0.00	0.00	0.00	0.00	0.36	0.36
	TAX02		0.00	0.00	0.00	0.00	0.00	0.89	0.89
	L/C02		0.00	0.00	0.00	0.00	0.00	1.58	1.58
	Total:		0.00	0.00	0.00	0.00	0.00	17.33	17.33
2133-002	2133	SHANE WALLINGFORD			Active	04	Lewis	Com	
	Wat02		0.00	16.65	0.00	0.00	0.00	0.00	16.65
	SCH01		0.00	0.42	0.00	0.00	0.00	0.00	0.42
	TAX02		0.00	1.02	0.00	0.00	0.00	0.00	1.02
	L/C02		0.00	1.81	0.00	0.00	0.00	0.00	1.81
	Total:		0.00	19.90	0.00	0.00	0.00	0.00	19.90
2140	2140	EDNA O. BREEZE ##			Inactive	04	Lewis	Res	
	L/C01		0.00	0.00	0.00	0.00	0.00	1.49	1.49
	Total:		0.00	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	0.00	-4.47
	Total:		-4.47	0.00	0.00	0.00	0.00	0.00	-4.47
2140-006	2140	RAMONA COOPER			Active	04	Lewis	Res	
	CRE01		-34.68	0.00	0.00	0.00	0.00	0.00	-34.68
	Total:		-34.68	0.00	0.00	0.00	0.00	0.00	-34.68
2141	2141	DEAN COOPER			Active	04	Lewis	Res	
	CRE01		-338.01	0.00	0.00	0.00	0.00	0.00	-338.01
	Total:		-338.01	0.00	0.00	0.00	0.00	0.00	-338.01

Customer A/R Aging Report

03/06/2019

As of: 12/31/2018 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	
2141A-001	2141A	WILSON STEWART			Active	04	Lewis	Res	
	CRE01	-51.58	0.00	0.00	0.00	0.00	0.00	0.00	-51.58
	Total:	-51.58	0.00	0.00	0.00	0.00	0.00	0.00	-51.58
2146-005	2146	JAMES H. HECKATHORN			Active	04	Mason	Res	
	Wat01	0.00	79.09	0.00	0.00	0.00	0.00	0.00	79.09
	SCH03	0.00	2.37	0.00	0.00	0.00	0.00	0.00	2.37
	L/C01	0.00	8.15	0.00	0.00	0.00	0.00	0.00	8.15
	Total:	0.00	89.61	0.00	0.00	0.00	0.00	0.00	89.61
2155-002	2155	TIM L. BRANNON			Inactive	04	Lewis	Res	
	Wat01	-0.11	0.00	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	0.00	-0.11
	Total:	-0.22	0.00	0.00	0.00	0.00	0.00	0.00	-0.22
2155-003	2155	JEFFERY A ROYSE			Active	04	Lewis	Res	
	Wat01	0.00	28.25	22.45	0.00	0.00	0.00	0.00	50.70
	Sew01	0.00	34.90	26.65	0.00	0.00	0.00	0.00	61.55
	SCH04	0.00	0.71	0.56	0.00	0.00	0.00	0.00	1.27
	L/C01	0.00	6.39	4.97	0.00	0.00	0.00	0.00	11.36
	Total:	0.00	70.25	54.63	0.00	0.00	0.00	0.00	124.88
2167	2167	PAULINE HARRISON			Inactive	04	Lewis	Res	
	L/C01	0.00	0.00	0.00	0.00	0.00	3.19	3.19	3.19
	Total:	0.00	0.00	0.00	0.00	0.00	3.19	3.19	3.19
2171	2171	RENA STANFIELD ##			Inactive	04	Lewis	Res	
	Wat01	0.00	0.00	0.00	0.00	0.00	14.50	14.50	14.50
	SCH04	0.00	0.00	0.00	0.00	0.00	0.36	0.36	0.36
	L/C01	0.00	0.00	0.00	0.00	0.00	1.49	1.49	1.49
	Total:	0.00	0.00	0.00	0.00	0.00	16.35	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	29.50
	Sew01	0.00	0.00	0.00	0.00	0.00	319.18	319.18	319.18
	SCH04	0.00	0.00	0.00	0.00	0.00	13.79	13.79	13.79
	L/C01	0.00	0.00	0.00	0.00	0.00	34.86	34.86	34.86
	Total:	0.00	0.00	0.00	0.00	0.00	397.33	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	16.65
	Sew01	0.00	0.00	0.00	0.00	0.00	42.47	42.47	42.47
	SCH04	0.00	0.00	0.00	0.00	0.00	2.13	2.13	2.13
	L/C01	0.00	0.00	0.00	0.00	0.00	19.15	19.15	19.15
	Total:	0.00	0.00	0.00	0.00	0.00	80.40	80.40	80.40
2172A	2172A	DANNY MINEER			Inactive	04	Lewis	Res	
	Wat01	0.00	0.00	0.00	0.00	0.00	28.03	28.03	28.03
	SCH04	0.00	0.00	0.00	0.00	0.00	2.10	2.10	2.10
	L/C01	0.00	0.00	0.00	0.00	0.00	8.55	8.55	8.55
	Total:	0.00	0.00	0.00	0.00	0.00	38.68	38.68	38.68
2173a-001	2173a	GARY TRUESDELL			NonBillable	04	Lewis	Res	
	CRE01	-20.65	0.00	0.00	0.00	0.00	0.00	0.00	-20.65
	Total:	-20.65	0.00	0.00	0.00	0.00	0.00	0.00	-20.65
2174	2174	LACEY THOMAS			Inactive	04	Lewis	Res	
	Wat01	0.00	0.00	0.00	0.00	0.00	34.05	34.05	34.05
	Sew01	0.00	0.00	0.00	0.00	0.00	43.15	43.15	43.15
	SCH04	0.00	0.00	0.00	0.00	0.00	0.85	0.85	0.85
	L/C01	0.00	0.00	0.00	0.00	7.81	0.00	7.81	7.81
	Total:	0.00	0.00	0.00	0.00	7.81	78.05	85.86	85.86
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	17.23
	SCH04	0.00	0.00	0.00	0.00	0.00	0.85	0.85	0.85
	L/C01	0.00	0.00	0.00	0.00	0.00	7.81	7.81	7.81
	Total:	0.00	0.00	0.00	0.00	0.00	25.89	25.89	25.89
2176-003	2176	HAROLD HEATER			Active	04	Lewis	Res	
	CRE01	-4.50	0.00	0.00	0.00	0.00	0.00	0.00	-4.50
	Total:	-4.50	0.00	0.00	0.00	0.00	0.00	0.00	-4.50

Customer A/R Aging Report

03/06/2019

As of: 12/31/2018 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		
2178G-001	2178G	SUSAN UNDERWOOD			Inactive	04	Lewis	Res	
	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	1.54	1.54	
	L/C01	0.00	0.00	0.00	0.00	1.71	4.60	6.31	
	Total:	0.00	0.00	0.00	0.00	1.71	67.69	69.40	
2180	2180	W. TODD WISECUP			Active	04	Lewis	Res	
	CRE01	-14.65	0.00	0.00	0.00	0.00	0.00	-14.65	
	Total:	-14.65	0.00	0.00	0.00	0.00	0.00	-14.65	
2184	2184	RUSS STRANG			Inactive	04	Lewis	Com	
	Wat01	0.00	0.00	0.00	0.00	0.00	5.63	5.63	
	SCH04	0.00	0.00	0.00	0.00	0.00	0.42	0.42	
	Total:	0.00	0.00	0.00	0.00	0.00	6.05	6.05	
2184A-001	2184A	WILLIAM C. WISECUP			Active	04	Lewis	Res	
	Wat01	0.00	42.88	0.00	0.00	0.00	0.00	42.88	
	SCH04	0.00	1.21	0.00	0.00	0.00	0.00	1.21	
	L/C01	0.00	4.41	0.00	0.00	0.00	0.00	4.41	
	Total:	0.00	48.50	0.00	0.00	0.00	0.00	48.50	
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	
	Total:	0.00	0.00	0.00	0.00	0.00	2.41	2.41	
2195-005	2195	HALEIGH B MACK			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	
2196	2196	KIMBERLY COOLEY ##			Inactive	04	Lewis	Res	
	Wat01	0.00	0.00	0.00	0.00	0.00	1.99	1.99	
	Sew01	0.00	0.00	0.00	0.00	0.00	24.25	24.25	
	SCH04	0.00	0.00	0.00	0.00	0.00	0.49	0.49	
	L/C01	0.00	0.00	0.00	0.00	0.00	4.42	4.42	
	Total:	0.00	0.00	0.00	0.00	0.00	31.15	31.15	
2196A	2196A	LISA J. CARVER			Active	04	Lewis	Res	
	Wat01	0.00	12.70	0.00	0.00	0.00	0.00	12.70	
	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	3.99	0.00	0.00	0.00	0.00	3.99	
	Total:	0.00	43.90	0.00	0.00	0.00	0.00	43.90	
2198-001	2198	DEBBIE ESTEPP			Active	04	Lewis	Res	
	Wat01	0.00	16.65	0.00	0.00	0.00	0.00	16.65	
	Sew01	0.00	18.40	0.00	0.00	0.00	0.00	18.40	
	SCH04	0.00	0.42	0.00	0.00	0.00	0.00	0.42	
	L/C01	0.00	3.55	0.00	0.00	0.00	0.00	3.55	
	Total:	0.00	39.02	0.00	0.00	0.00	0.00	39.02	
2199-002	2199	TEREASA K. RUARK			Active	04	Lewis	Res	
	L/C01	0.00	1.48	0.00	0.00	0.00	0.00	1.48	
	Total:	0.00	1.48	0.00	0.00	0.00	0.00	1.48	
2202-002	2202	ERNESTINA STAMPER ##			Inactive	04	Lewis	Res	
	CRE01	-1.79	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	-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	
	Sew01	0.00	0.00	0.00	0.00	0.00	80.98	80.98	
	SCH04	0.00	0.00	0.00	0.00	0.00	1.72	1.72	
	L/C01	0.00	0.00	0.00	0.00	0.00	15.73	15.73	
	Total:	0.00	0.00	0.00	0.00	0.00	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	
	SCH04	0.00	0.00	0.00	0.00	0.00	1.97	1.97	
	L/C01	0.00	0.00	0.00	0.00	0.00	18.26	18.26	
	Total:	0.00	0.00	0.00	0.00	0.00	70.38	70.38	

Customer A/R Aging Report

03/06/2019

As of: 12/31/2018 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
2202-007	2202	ERIN C MILLS			Inactive	04	Lewis	Res
	CRE01	-38.14	0.00	0.00	0.00	0.00	0.00	-38.14
	Total:	-38.14	0.00	0.00	0.00	0.00	0.00	-38.14
2203	2203	CHASITY MCGOWAN			Active	04	Lewis	Res
	Sew01	0.00	13.20	0.00	0.00	0.00	0.00	13.20
	SCH04	0.00	1.00	0.00	0.00	0.00	0.00	1.00
	L/C01	0.00	1.42	0.00	0.00	0.00	0.00	1.42
	Total:	0.00	15.62	0.00	0.00	0.00	0.00	15.62
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
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
2236B-001	2236B	BEN MCCANN			Active	04	Lewis	Res
	L/C01	0.00	10.50	0.00	0.00	0.00	0.00	10.50
	Total:	0.00	10.50	0.00	0.00	0.00	0.00	10.50
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
2238	2238	DEAN APPELEGATE			Active	04	Lewis	Res
	CRE01	-17.46	0.00	0.00	0.00	0.00	0.00	-17.46
	Total:	-17.46	0.00	0.00	0.00	0.00	0.00	-17.46
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
2242-002	2242	DONNA L. TINGUE			Active	04	Lewis	Res
	CRE01	-0.48	0.00	0.00	0.00	0.00	0.00	-0.48
	Total:	-0.48	0.00	0.00	0.00	0.00	0.00	-0.48
2255	2255	ASBURY HENDERSON			Active	04	Lewis	Res
	CRE01	-35.47	0.00	0.00	0.00	0.00	0.00	-35.47
	Total:	-35.47	0.00	0.00	0.00	0.00	0.00	-35.47
2275A-003	2275A	ANDREW J. JONES			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
2276C-001	2276c	DAVID LOGAN ##			Inactive	04	Lewis	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	14.50	14.50
	Sew01	0.00	0.00	0.00	0.00	0.00	17.05	17.05
	SCH04	0.00	0.00	0.00	0.00	0.00	0.36	0.36
	L/C01	0.00	0.00	0.00	0.00	0.00	3.19	3.19
	Total:	0.00	0.00	0.00	0.00	0.00	35.10	35.10
2280-003	2280	SANDY M. DUMMITT			Inactive	04	Lewis	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	58.70	58.70
	Sew01	0.00	0.00	0.00	0.00	0.00	70.10	70.10

Customer A/R Aging Report

03/06/2019

As of: 12/31/2018 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	1.47	1.47	
L/C01			0.00	0.00	0.00	0.00	13.03	13.03	
Total:			0.00	0.00	0.00	0.00	143.30	143.30	
2281-002	2281	JAMES KIRKMAN			Active	04	Lewis	Res	
CRE01			-0.19	0.00	0.00	0.00	0.00	-0.19	
Total:			-0.19	0.00	0.00	0.00	0.00	-0.19	
2282D-001	2282D	ELIZABETH A. GARRISON			Active	04	Lewis	Res	
CRE01			-5.37	0.00	0.00	0.00	0.00	-5.37	
Total:			-5.37	0.00	0.00	0.00	0.00	-5.37	
2286-001	2286	JEFF HUFF			Active	04	Lewis	Com	
CRE01			-0.54	0.00	0.00	0.00	0.00	-0.54	
Total:			-0.54	0.00	0.00	0.00	0.00	-0.54	
2288-001	2288	KELLY S. MASON			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	
2289	2289	ROY D. BROOKS##			Inactive	04	Lewis	Res	
L/C01			0.00	0.00	0.00	0.00	3.99	3.99	
Total:			0.00	0.00	0.00	0.00	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	
Sew01			0.00	0.00	0.00	0.00	17.05	17.05	
SCH04			0.00	0.00	0.00	0.00	0.36	0.36	
L/C01			0.00	0.00	0.00	0.00	3.20	3.20	
Total:			0.00	0.00	0.00	0.00	35.16	35.16	
2293	2293	TOLLESBORO CITGO ##			Inactive	04	Lewis	Com	
ipl			-0.22	0.00	0.00	0.00	0.00	-0.22	
Total:			-0.22	0.00	0.00	0.00	0.00	-0.22	
2297-001	2297	HOLLY E STRANG			Active	04	Lewis	Res	
Wat01			0.00	28.25	0.00	0.00	0.00	28.25	
Sew01			0.00	34.90	0.00	0.00	0.00	34.90	
SCH04			0.00	0.71	0.00	0.00	0.00	0.71	
L/C01			0.00	6.39	0.00	0.00	0.00	6.39	
Total:			0.00	70.25	0.00	0.00	0.00	70.25	
2298B-002	2298B	ZACHARY ABRAMS			Inactive	04	Lewis	Res	
CRE01			-55.77	0.00	0.00	0.00	0.00	-55.77	
Total:			-55.77	0.00	0.00	0.00	0.00	-55.77	
2298B-003	2298B	CAROL A SNAPP			Active	04	Lewis	Res	
CRE01			-4.88	0.00	0.00	0.00	0.00	-4.88	
Total:			-4.88	0.00	0.00	0.00	0.00	-4.88	
2298D-003	2298D	BRIANNA HIGHFIELD			Inactive	04	Lewis	Res	
CRE01			-6.76	0.00	0.00	0.00	0.00	-6.76	
Total:			-6.76	0.00	0.00	0.00	0.00	-6.76	
2298d-005	2298D	VIOLET PRESTON			Active	04	Lewis	Res	
CRE01			-1.61	0.00	0.00	0.00	0.00	-1.61	
Total:			-1.61	0.00	0.00	0.00	0.00	-1.61	
2298I-002	2298I	JAMES W. CASTLE			Active	04	Lewis	Res	
CRE01			-49.66	0.00	0.00	0.00	0.00	-49.66	
Total:			-49.66	0.00	0.00	0.00	0.00	-49.66	
2298N-002	2298N	TINA L. GALLENSTEIN			Inactive	04	Lewis	Res	
CRE01			-24.78	0.00	0.00	0.00	0.00	-24.78	
Total:			-24.78	0.00	0.00	0.00	0.00	-24.78	
2298R-003	2298R	TIFFINE A. SCHROEDER			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	
2298T-002	2298T	ROZELLA F. GILLILAND			Inactive	04	Lewis	Res	
CRE01			-0.36	0.00	0.00	0.00	0.00	-0.36	

Customer A/R Aging Report

03/06/2019

As of: 12/31/2018 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:			-0.36	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	0.00	3.56		3.56
	Sew01		0.00	0.00	0.00	0.00	0.00	18.40		18.40
	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	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
2298T-006	2298T	PEGGY S. RITCHIE				Active	04	Lewis	Res	
	CRE01		-0.62	0.00	0.00	0.00	0.00	0.00		-0.62
Total:			-0.62	0.00	0.00	0.00	0.00	0.00		-0.62
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	0.00	5.66		5.66
Total:			0.00	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	0.00	10.18		10.18
Total:			0.00	0.00	0.00	0.00	0.00	10.18		10.18
2298Y-002	2298Y	CORY EVANS				Active	04	Lewis	Res	
	CRE01		-0.20	0.00	0.00	0.00	0.00	0.00		-0.20
Total:			-0.20	0.00	0.00	0.00	0.00	0.00		-0.20
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
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
2304	2304	JAMES HARRIS				Active	04	Lewis	Res	
	CRE01		-189.35	0.00	0.00	0.00	0.00	0.00		-189.35
Total:			-189.35	0.00	0.00	0.00	0.00	0.00		-189.35
2310-001A	2310	DARRELL MUNCY				Inactive	04	Lewis	Res	
	Wat02		0.00	28.25	0.00	0.00	0.00	0.00		28.25
	Sew02		0.00	34.90	0.00	0.00	0.00	0.00		34.90
	SCH01		0.00	0.71	0.00	0.00	0.00	0.00		0.71
	TAX02		0.00	3.83	0.00	0.00	0.00	0.00		3.83
	L/C02		0.00	6.77	0.00	0.00	0.00	0.00		6.77
Total:			0.00	74.46	0.00	0.00	0.00	0.00		74.46
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	0.00	52.75		52.75
	Sew01		0.00	0.00	0.00	0.00	0.00	95.02		95.02
	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	28.11		28.11
Total:			0.00	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	0.00	48.57		48.57
	Sew01		0.00	0.00	0.00	0.00	0.00	116.84		116.84
	SCH04		0.00	0.00	0.00	0.00	0.00	2.97		2.97
	L/C01		0.00	0.00	0.00	0.00	0.00	29.87		29.87
Total:			0.00	0.00	0.00	0.00	0.00	198.25		198.25

Customer A/R Aging Report

03/06/2019

As of: 12/31/2018 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
2310-009	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
2310-010	2310	ALEXIS MCDANIEL			Inactive	04	Lewis	Res
		Wat01	0.00	0.00	0.00	0.00	33.30	33.30
		Sew01	0.00	0.00	0.00	0.00	53.96	53.96
		SCH04	0.00	0.00	0.00	0.00	2.52	2.52
		L/C01	0.00	0.00	0.00	0.00	18.46	18.46
		Total:	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	-54.22
		Total:	-54.22	0.00	0.00	0.00	0.00	-54.22
2312-002	2312	CHARLES R. FLETCHER##			Inactive	04	Lewis	Res
		CRE01	-12.92	0.00	0.00	0.00	0.00	-12.92
		Total:	-12.92	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	29.50	29.50
		Sew01	0.00	0.00	0.00	0.00	43.16	43.16
		SCH04	0.00	0.00	0.00	0.00	1.48	1.48
		L/C01	0.00	0.00	0.00	0.00	12.98	12.98
		Total:	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	0.46	0.46
		SCH04	0.00	0.00	0.00	0.00	0.61	0.61
		L/C01	0.00	0.00	0.00	0.00	0.11	0.11
		Total:	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	15.09	15.09
		SCH04	0.00	0.00	0.00	0.00	0.49	0.49
		L/C01	0.00	0.00	0.00	0.00	1.56	1.56
		Total:	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	-130.00
		Total:	-130.00	0.00	0.00	0.00	0.00	-130.00
2312-011	2312	ELIZABETH E. APPLEMAN			Inactive	04	Lewis	Res
		Wat01	-0.11	0.00	0.00	0.00	0.00	-0.11
		CRE01	-0.11	0.00	0.00	0.00	0.00	-0.11
		Total:	-0.22	0.00	0.00	0.00	0.00	-0.22
2312-014	2312	SARAH E MITCHELL			Active	04	Lewis	Res
		Wat01	0.00	34.94	0.00	0.00	0.00	34.94
		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	9.57	0.00	0.00	0.00	9.57
		Total:	0.00	105.27	0.00	0.00	0.00	105.27
2316-001A	2316	DARRELL MUNCY			Inactive	04	Lewis	Res
		Wat02	0.00	0.00	16.65	0.00	0.00	16.65
		Sew02	0.00	0.00	18.40	0.00	0.00	18.40
		SCH01	0.00	0.00	0.42	0.00	0.00	0.42
		TAX02	0.00	0.00	2.13	0.00	0.00	2.13
		Total:	0.00	0.00	37.60	0.00	0.00	37.60
2316-008	2316	HEATHER N. GOODLANDER			Inactive	04	Lewis	Res
		L/C01	0.00	0.00	0.00	0.00	7.84	7.84
		Total:	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	4.70	4.70
		SCH04	0.00	0.00	0.00	0.00	0.56	0.56
		L/C01	0.00	0.00	0.00	0.00	4.97	4.97
		Total:	0.00	0.00	0.00	0.00	10.23	10.23

Customer A/R Aging Report

03/06/2019

As of: 12/31/2018 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
2316-012	2316	JASON L. DUZAN	Inactive	04	Lewis	Res		
	Wat01	0.00	0.00	0.00	0.00	0.00	6.91	6.91
	Sew01	0.00	0.00	0.00	0.00	0.00	26.65	26.65
	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	34.12	34.12
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
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
2320-009	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
2320-013	2320	DARRELL MUNCY	Inactive	04	Lewis	Res		
	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	18.40	18.40
	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	2.13	2.13
	Total:	0.00	0.00	0.00	0.00	0.00	37.60	37.60
2320-014	2320	MICHAEL R APPLEGATE	Active	04	Lewis	Res		
	CRE01	-1.95	0.00	0.00	0.00	0.00	0.00	-1.95
	Total:	-1.95	0.00	0.00	0.00	0.00	0.00	-1.95
2321-001A	2321	DARRELL MUNCY	Active	04	Lewis	Com		
	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
2322-001A	2322	DARRELL MUNCY	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
	Total:	0.00	37.60	0.00	0.00	0.00	0.00	37.60
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

Customer A/R Aging Report

03/06/2019

As of: 12/31/2018 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	
2322-008	2322	NICOLE L. HARRIS	Inactive	04	Lewis	Res		
		Wat01	0.00	0.00	0.00	0.00	34.05	34.05
		Sew01	0.00	0.00	0.00	0.00	43.15	43.15
		SCH04	0.00	0.00	0.00	0.00	0.85	0.85
		RECON	0.00	0.00	0.00	0.00	13.17	13.17
		Total:	0.00	0.00	0.00	0.00	91.22	91.22
2323-004	2323	TANA L. YARBER ##	Inactive	04	Lewis	Res		
		Wat01	0.00	0.00	0.00	0.00	98.05	98.05
		Sew01	0.00	0.00	0.00	0.00	348.30	348.30
		SCH04	0.00	0.00	0.00	0.00	5.76	5.76
		L/C01	0.00	0.00	0.00	0.00	58.37	58.37
		Total:	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	-5.75
		Total:	-5.75	0.00	0.00	0.00	0.00	-5.75
2323-010	2323	KEITH R. GERIKE	Inactive	04	Lewis	Res		
		CRE01	-0.18	0.00	0.00	0.00	0.00	-0.18
		Total:	-0.18	0.00	0.00	0.00	0.00	-0.18
2323-014	2323	ROLLING HILLS	Inactive	04	Lewis	Res		
		Wat02	-0.11	0.00	0.00	0.00	0.00	-0.11
		Sew02	-0.15	0.00	0.00	0.00	0.00	-0.15
		CRE01	-0.26	0.00	0.00	0.00	0.00	-0.26
		Total:	-0.52	0.00	0.00	0.00	0.00	-0.52
2323-015	2323	KEITH GERIKE	Inactive	04	Lewis	Res		
		Wat01	0.00	0.00	0.00	0.00	70.04	70.04
		Total:	0.00	0.00	0.00	0.00	70.04	70.04
2323-016	2323	MICHELLE L TEDROW	Inactive	04	Lewis	Res		
		Sew01	0.00	0.00	0.00	0.00	20.32	20.32
		SCH04	0.00	0.00	0.00	0.00	0.56	0.56
		L/C01	0.00	0.00	0.00	0.00	4.97	4.97
		Total:	0.00	0.00	0.00	0.00	25.85	25.85
2323-018	2323	DARRELL MUNCY	Inactive	04	Lewis	Res		
		Wat02	0.00	16.65	0.00	0.00	0.00	16.65
		Sew02	0.00	18.40	0.00	0.00	0.00	18.40
		SCH01	0.00	0.42	0.00	0.00	0.00	0.42
		TAX02	0.00	2.13	0.00	0.00	0.00	2.13
		L/C02	0.00	3.76	0.00	0.00	0.00	3.76
		Total:	0.00	41.36	0.00	0.00	0.00	41.36
2324-003	2324	BERNETTA SWEET	Inactive	04	Lewis	Res		
		Sew01	0.00	0.00	0.00	0.00	1.73	1.73
		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	8.00	8.00
2324-006	2324	JOHN BAILEY	Active	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
2325-006	2325	KELLY J. SWEET ##	Inactive	04	Lewis	Res		
		Sew01	0.00	0.00	0.00	0.00	50.56	50.56
		SCH04	0.00	0.00	0.00	0.00	0.96	0.96
		L/C01	0.00	0.00	0.00	0.00	10.24	10.24
		Total:	0.00	0.00	0.00	0.00	61.76	61.76
2325-011	2325	MISTY L. FLINDERS	Inactive	04	Lewis	Res		
		Sew01	0.00	0.00	0.00	0.00	0.57	0.57
		SCH04	0.00	0.00	0.00	0.00	0.74	0.74
		L/C01	0.00	0.00	0.00	0.00	6.91	6.91
		Total:	0.00	0.00	0.00	0.00	8.22	8.22
2325-012	2325	DASIE L. SMITH	Inactive	04	Lewis	Res		
		Sew01	0.00	0.00	0.00	0.00	2.01	2.01

Customer A/R Aging Report

03/06/2019

As of: 12/31/2018 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	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	8.30	8.30
2325-015	2325	DANIEL T MORRISON	Inactive	04	Lewis	Res		
Wat01		0.00	0.00	0.00	0.00	0.00	66.66	66.66
Sew01		0.00	0.00	0.00	0.00	0.00	86.30	86.30
SCH04		0.00	0.00	0.00	0.00	0.00	1.67	1.67
L/C01		0.00	0.00	0.00	0.00	0.00	11.94	11.94
RECON		0.00	0.00	0.00	0.00	0.00	55.00	55.00
Total:		0.00	0.00	0.00	0.00	0.00	221.57	221.57
2326	2326	LEAH HELPHINSTINE ##	Inactive	04	Lewis	Res		
Sew01		0.00	0.00	0.00	0.00	0.00	10.93	10.93
SCH04		0.00	0.00	0.00	0.00	0.00	0.44	0.44
L/C01		0.00	0.00	0.00	0.00	0.00	4.02	4.02
Total:		0.00	0.00	0.00	0.00	0.00	15.39	15.39
2326-001A	2326	DARRELL MUNCY	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
2326-002	2326	SARA ARNOLD ##	Inactive	04	Lewis	Res		
Wat01		0.00	0.00	0.00	0.00	0.00	6.54	6.54
Sew01		0.00	0.00	0.00	0.00	0.00	16.05	16.05
SCH04		0.00	0.00	0.00	0.00	0.00	0.33	0.33
Total:		0.00	0.00	0.00	0.00	0.00	22.92	22.92
2326-003	2326	ROLLING HILLS ##	Inactive	04	Lewis	Res		
Wat02		-0.22	0.00	0.00	0.00	0.00	0.00	-0.22
Sew02		-0.30	0.00	0.00	0.00	0.00	0.00	-0.30
CRE01		-12.49	0.00	0.00	0.00	0.00	0.00	-12.49
ipl		-0.94	0.00	0.00	0.00	0.00	0.00	-0.94
ip3		-1.28	0.00	0.00	0.00	0.00	0.00	-1.28
Total:		-15.23	0.00	0.00	0.00	0.00	0.00	-15.23
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
2326-018	2326	TARA D BRIERLEY	Inactive	04	Lewis	Res		
L/C01		0.00	0.00	0.00	0.00	0.00	4.63	4.63
Total:		0.00	0.00	0.00	0.00	0.00	4.63	4.63
2327	2327	WILLIAM HOWE	Inactive	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
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

Customer A/R Aging Report

03/06/2019

As of: 12/31/2018 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	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
2328-001A	2328	DARRELL MUNCY			Active	04	Lewis	Com
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
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
2328-008	2328	HEATHER D. BLALOCK			Inactive	04	Lewis	Com
Wat01		0.00	0.00	0.00	0.00	0.00	25.08	25.08
Sew01		0.00	0.00	0.00	0.00	0.00	34.90	34.90
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	0.00	6.39	6.39
RECON		0.00	0.00	0.00	0.00	0.00	55.01	55.01
Total:		0.00	0.00	0.00	0.00	0.00	122.09	122.09
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
2350-001A	2350	DARRELL MUNCY			Active	04	Lewis	Com
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
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
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

Customer A/R Aging Report

03/06/2019

As of: 12/31/2018 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	
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	
2350-013	2350	MICHAEL LUMPKINS			Inactive	04	Lewis	Com	
	SCH04	0.00	0.00	0.00	0.00	0.00	0.14	0.14	
	Total:	0.00	0.00	0.00	0.00	0.00	0.14	0.14	
2381-003A	2381	DARRELL MUNCY			Active	04	Lewis	Com	
	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	
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	
	Wat01	0.00	0.00	0.00	0.00	0.00	41.65	41.65	
	Sew01	0.00	0.00	0.00	0.00	0.00	133.90	133.90	
	SCH04	0.00	0.00	0.00	0.00	0.00	2.09	2.09	
	RECON	0.00	0.00	0.00	0.00	0.00	55.00	55.00	
	Total:	0.00	0.00	0.00	0.00	0.00	232.64	232.64	
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	

Customer A/R Aging Report

03/06/2019

As of: 12/31/2018 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	81.27		81.27
2392-011	2392	BRANDON K. MONTEITH			Inactive	04	Lewis	Com	
	Wat01		0.00	0.00	0.00	0.00	84.75		84.75
	Sew01		0.00	0.00	0.00	0.00	104.70		104.70
	SCH04		0.00	0.00	0.00	0.00	2.12		2.12
	L/C01		0.00	0.00	0.00	0.00	19.17		19.17
Total:			0.00	0.00	0.00	0.00	210.74		210.74
2400-001	2400	TINA S. TULLY			Active	04	Lewis	Res	
	CRE01		-0.02	0.00	0.00	0.00	0.00		-0.02
Total:			-0.02	0.00	0.00	0.00	0.00		-0.02
6000	6000	LORETTA CONGER ##			Inactive	<NS>	<Not Set>	<Not Set>	
	Wat01		0.00	0.00	0.00	0.00	42.17		42.17
	SCH03		0.00	0.00	0.00	0.00	7.13		7.13
	L/C01		0.00	0.00	0.00	0.00	24.31		24.31
Total:			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	16.89		16.89
	L/C01		0.00	0.00	0.00	0.00	18.06		18.06
Total:			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	6.78		6.78
	Co199		0.00	0.00	0.00	0.00	15.00		15.00
Total:			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	7.34		7.34
	L/C01		0.00	0.00	0.00	0.00	6.29		6.29
Total:			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	36.41		36.41
	L/C01		0.00	0.00	0.00	0.00	9.28		9.28
Total:			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	41.98		41.98
	SCH03		0.00	0.00	0.00	0.00	6.70		6.70
	L/C01		0.00	0.00	0.00	0.00	39.21		39.21
Total:			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	5.89		5.89
	SCH03		0.00	0.00	0.00	0.00	1.85		1.85
	L/C01		0.00	0.00	0.00	0.00	8.61		8.61
Total:			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	243.84		243.84
	SCH04		0.00	0.00	0.00	0.00	11.36		11.36
	L/C01		0.00	0.00	0.00	0.00	54.10		54.10
Total:			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	80.56		80.56
	Sew01		0.00	0.00	0.00	0.00	128.15		128.15
	SCH04		0.00	0.00	0.00	0.00	3.41		3.41
	L/C01		0.00	0.00	0.00	0.00	30.26		30.26
Total:			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	73.26		73.26
	L/C01		0.00	0.00	0.00	0.00	59.35		59.35
Total:			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		-0.91
	ip1		-1.09	0.00	0.00	0.00	0.00		-1.09
	ip2		-2.48	0.00	0.00	0.00	0.00		-2.48
Total:			-4.48	0.00	0.00	0.00	0.00		-4.48

Customer A/R Aging Report

03/06/2019

As of: 12/31/2018 WHERE (AR.Credit <> 0 OR AR.Bucket1 <> 0 OR AR.Bucket2 <> 0 OR AR.Bucket3 <> 0 OR AR.Bucket4 <> 0 OR AR.Bucket5 <> 0)

Account Type	Premise #	Name	Credit	0 - 30 Days	31 - 60 Days	Status 61 - 90 Days	Route 91 - 120 Days	Class 121 & Over Days	Category Balance
Grand Total:									
<u>1,620</u>			<u>-20,201.67</u>	<u>13,555.55</u>	<u>727.38</u>	<u>45.54</u>	<u>456.69</u>	<u>80,026.51</u>	<u>74,610.00</u>