

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
0000000000	2081	RICK S. HORD ##			Inactive	04	Lewis	Com	
	ipl		-0.68	0.00	0.00	0.00	0.00	0.00	-0.68
	Total:		-0.68	0.00	0.00	0.00	0.00	0.00	-0.68
0010	0010	JOSEPH POWELL##			Inactive	01	Mason	Com	
	Wat01		0.00	0.00	0.00	0.00	48.96	48.96	
	SCH03		0.00	0.00	0.00	0.00	1.72	1.72	
	L/C01		0.00	0.00	0.00	0.00	5.87	5.87	
	Total:		0.00	0.00	0.00	0.00	56.55	56.55	
0010-003	0010	ROCHELLE R. BERRY##			Inactive	01	Mason	Com	
	Wat01		0.00	0.00	0.00	0.00	35.00	35.00	
	SCH03		0.00	0.00	0.00	0.00	1.05	1.05	
	L/C01		0.00	0.00	0.00	0.00	7.63	7.63	
	Total:		0.00	0.00	0.00	0.00	43.68	43.68	
0010-004	0010	GAILA D. SMALLEY			Inactive	01	Mason	Com	
	Wat01		0.00	0.00	0.00	0.00	22.82	22.82	
	SCH03		0.00	0.00	0.00	0.00	0.88	0.88	
	L/C01		0.00	0.00	0.00	0.00	2.37	2.37	
	Total:		0.00	0.00	0.00	0.00	26.07	26.07	
0012-001	0012	BRENDA C GRYPH			Active	01	Mason	Res	
	CRE01		-0.01	0.00	0.00	0.00	0.00	0.00	-0.01
	Total:		-0.01	0.00	0.00	0.00	0.00	0.00	-0.01
0013-002	0013	CHARLES A. DINKINS			Active	01	Mason	Res	
	Wat01		0.00	22.45	16.65	0.00	0.00	0.00	39.10
	SCH03		0.00	0.67	0.50	0.00	0.00	0.00	1.17
	L/C01		0.00	2.31	1.72	0.00	0.00	0.00	4.03
	Total:		0.00	25.43	18.87	0.00	0.00	0.00	44.30
0018	0018	IRENE COOLEY			Active	01	Mason	Res	
	CRE01		-70.90	0.00	0.00	0.00	0.00	0.00	-70.90
	Total:		-70.90	0.00	0.00	0.00	0.00	0.00	-70.90
0019-002	0019	THOMAS G. MARKHAM##			Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	42.41	42.41	
	SCH03		0.00	0.00	0.00	0.00	2.95	2.95	
	L/C01		0.00	0.00	0.00	0.00	4.54	4.54	
	Total:		0.00	0.00	0.00	0.00	49.90	49.90	
0019-003	0019	MARVIN L. DEARING ##			Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	14.50	14.50	
	SCH03		0.00	0.00	0.00	0.00	0.44	0.44	
	L/C01		0.00	0.00	0.00	0.00	1.49	1.49	
	Total:		0.00	0.00	0.00	0.00	16.43	16.43	
0019-005	0019	NATHAN L. DAVENPORT			Active	01	Mason	Res	
	Wat01		0.00	48.57	0.00	0.00	0.00	48.57	
	SCH03		0.00	1.46	0.00	0.00	0.00	1.46	
	L/C01		0.00	5.00	0.09	0.00	0.00	5.09	
	Total:		0.00	55.03	0.09	0.00	0.00	55.12	
0024-003	0024	AMIE C. BLAKE			Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	78.34	78.34	
	SCH03		0.00	0.00	0.00	0.00	4.01	4.01	
	L/C01		0.00	0.00	0.00	0.00	16.51	16.51	
	Total:		0.00	0.00	0.00	0.00	98.86	98.86	
0024-004	0024	TERRY COOLEY			Inactive	01	Mason	Res	
	CRE01		-29.92	0.00	0.00	0.00	0.00	0.00	-29.92
	Total:		-29.92	0.00	0.00	0.00	0.00	0.00	-29.92
0026	0026	BOBBY WALTON			Active	01	Mason	Com	
	TAX02		0.00	0.30	0.00	0.00	0.00	0.30	
	L/C02		0.00	0.03	0.00	0.00	0.00	0.03	
	Total:		0.00	0.33	0.00	0.00	0.00	0.33	
0031	0031	STEPHANIE CLAYPOOLE			Inactive	01	Mason	Res	
	SCH03		0.00	0.00	0.00	0.00	2.21	2.21	
	L/C01		0.00	0.00	0.00	0.00	7.41	7.41	
	Co199		0.00	0.00	0.00	0.00	2.95	2.95	
	Total:		0.00	0.00	0.00	0.00	12.57	12.57	

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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
0032	0032	HARRY T. HINTON			Active	01	Mason	Res	
	CRE01		-73.98	0.00	0.00	0.00	0.00	0.00	-73.98
	Total:		-73.98	0.00	0.00	0.00	0.00	0.00	-73.98
0033-001	0033	SARAH E. MONTAGNA			Inactive	01	Mason	Res	
	Wat01		-4.20	0.00	0.00	0.00	0.00	0.00	-4.20
	Total:		-4.20	0.00	0.00	0.00	0.00	0.00	-4.20
0033A	0033A	HAROLD DEATLEY			Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	16.65	16.65	
	SCH03		0.00	0.00	0.00	0.00	0.50	0.50	
	L/C01		0.00	0.00	0.00	0.00	1.72	1.72	
	Total:		0.00	0.00	0.00	0.00	18.87	18.87	
0034D-003	0034D	SAMANTHA T. EVANS			Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	22.23	22.23	
	SCH03		0.00	0.00	0.00	0.00	1.15	1.15	
	L/C01		0.00	0.00	0.00	0.00	3.94	3.94	
	Total:		0.00	0.00	0.00	0.00	27.32	27.32	
0034D-006	0034D	JULIE R. HIGHFIELD			Inactive	01	Mason	Res	
	L/C01		0.00	0.00	0.00	0.00	0.82	0.82	
	Total:		0.00	0.00	0.00	0.00	0.82	0.82	
0034D-008	0034D	JAMES E CAMPBELL			Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	21.02	21.02	
	SCH03		0.00	0.00	0.00	0.00	2.28	2.28	
	L/C01		0.00	0.00	0.00	0.00	7.84	7.84	
	Total:		0.00	0.00	0.00	0.00	31.14	31.14	
0034D-009	0034D	WILLIAM M BADER			Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	22.45	22.45	
	SCH03		0.00	0.00	0.00	0.00	0.67	0.67	
	L/C01		0.00	0.00	0.00	0.00	3.81	3.81	
	Total:		0.00	0.00	0.00	0.00	26.93	26.93	
0034D-010	0034D	SARAH I FULMER			Active	01	Mason	Res	
	Wat01		0.00	16.65	0.00	0.00	0.00	16.65	
	SCH03		0.00	0.50	0.00	0.00	0.00	0.50	
	L/C01		0.00	1.72	0.00	0.00	0.00	1.72	
	Total:		0.00	18.87	0.00	0.00	0.00	18.87	
0035A	0035A	JAMES DAVENPORT			Active	01	Mason	Res	
	Wat01		0.00	28.25	0.00	0.00	0.00	28.25	
	SCH03		0.00	0.85	0.00	0.00	0.00	0.85	
	L/C01		0.00	2.91	0.00	0.00	0.00	2.91	
	Total:		0.00	32.01	0.00	0.00	0.00	32.01	
0036	0036	DANNY DAVENPORT			Active	01	Mason	Res	
	Wat01		0.00	28.25	0.00	0.00	0.00	28.25	
	SCH03		0.00	0.85	0.00	0.00	0.00	0.85	
	L/C01		0.00	2.91	0.00	0.00	0.00	2.91	
	Total:		0.00	32.01	0.00	0.00	0.00	32.01	
0036A-001	0036A	MICHAEL R. DAVENPORT			Active	01	Mason	Res	
	Wat01		0.00	39.85	0.00	0.00	0.00	39.85	
	SCH03		0.00	1.20	0.00	0.00	0.00	1.20	
	L/C01		0.00	4.11	0.00	0.00	0.00	4.11	
	Total:		0.00	45.16	0.00	0.00	0.00	45.16	
0037	0037	BRAD VAUGHN ##			Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	72.12	72.12	
	SCH03		0.00	0.00	0.00	0.00	3.84	3.84	
	L/C01		0.00	0.00	0.00	0.00	13.20	13.20	
	Total:		0.00	0.00	0.00	0.00	89.16	89.16	
0037-003	0037	ALICIA A. MALONE			Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	39.57	39.57	
	SCH03		0.00	0.00	0.00	0.00	1.27	1.27	
	L/C01		0.00	0.00	0.00	0.00	4.36	4.36	
	Total:		0.00	0.00	0.00	0.00	45.20	45.20	
0037-004	0037	JOSEPH M. STITT			Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	53.05	53.05	

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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	Balance
Type						61 - 90 Days	91 - 120 Days	121 & Over Days		
SCH03			0.00	0.00	0.00	0.00	0.00	2.09		2.09
L/C01			0.00	0.00	0.00	0.00	0.00	7.17		7.17
Total:			0.00	0.00	0.00	0.00	0.00	62.31		62.31
0037-005	0037	DON L STITT				Inactive	01	Mason	Res	
CRE01			-2.31	0.00	0.00	0.00	0.00	0.00		-2.31
Total:			-2.31	0.00	0.00	0.00	0.00	0.00		-2.31
0037-006	0037	CHRIS D. CASE				Inactive	01	Mason	Res	
Wat01			0.00	0.00	0.00	0.00	0.00	65.94		65.94
SCH03			0.00	0.00	0.00	0.00	0.00	3.64		3.64
L/C01			0.00	0.00	0.00	0.00	0.00	12.47		12.47
Total:			0.00	0.00	0.00	0.00	0.00	82.05		82.05
0037-007	0037	LAUREN ABNER				Inactive	01	Mason	Res	
Wat01			0.00	0.00	0.00	0.00	0.00	16.65		16.65
SCH03			0.00	0.00	0.00	0.00	0.00	0.50		0.50
L/C01			0.00	0.00	0.00	0.00	0.00	4.05		4.05
Total:			0.00	0.00	0.00	0.00	0.00	21.20		21.20
0038-003A	0038	ANNIE ELLIOTT				Inactive	01	Mason	Res	
CRE01			-0.51	0.00	0.00	0.00	0.00	0.00		-0.51
Total:			-0.51	0.00	0.00	0.00	0.00	0.00		-0.51
0040-004	0040	ELIZABETH C. THORNTON ##				Inactive	01	Mason	Res	
CRE01			-1.62	0.00	0.00	0.00	0.00	0.00		-1.62
Total:			-1.62	0.00	0.00	0.00	0.00	0.00		-1.62
0040-005	0040	DAVID L. HODGE				Inactive	01	Mason	Res	
Wat01			0.00	0.00	0.00	0.00	0.00	7.87		7.87
SCH03			0.00	0.00	0.00	0.00	0.00	0.89		0.89
L/C01			0.00	0.00	0.00	0.00	0.00	3.04		3.04
Total:			0.00	0.00	0.00	0.00	0.00	11.80		11.80
0040-007	0040	DAVID C. TALBERT				Inactive	01	Mason	Res	
L/C01			0.00	0.00	0.00	0.00	0.00	0.38		0.38
Total:			0.00	0.00	0.00	0.00	0.00	0.38		0.38
0041-002	0041	VICKIE A. BRAMEL				Inactive	01	Mason	Res	
Wat01			0.00	0.00	0.00	0.00	0.00	49.76		49.76
SCH03			0.00	0.00	0.00	0.00	0.00	2.15		2.15
L/C01			0.00	0.00	0.00	0.00	0.00	7.37		7.37
Total:			0.00	0.00	0.00	0.00	0.00	59.28		59.28
0045	0045	VIRGIL HUNT				Active	01	Mason	Res	
Wat01			0.00	28.25	0.00	0.00	0.00	0.00		28.25
SCH03			0.00	0.85	0.00	0.00	0.00	0.00		0.85
L/C01			0.00	2.91	0.00	0.00	0.00	0.00		2.91
Total:			0.00	32.01	0.00	0.00	0.00	0.00		32.01
0046A-001	0046A	DAVID SNAPP				Active	01	Mason	Res	
Wat01			0.00	131.41	0.00	0.00	0.00	0.00		131.41
SCH03			0.00	3.94	0.00	0.00	0.00	0.00		3.94
L/C01			0.00	13.54	0.00	0.00	0.00	0.00		13.54
Total:			0.00	148.89	0.00	0.00	0.00	0.00		148.89
0050A-001	0050A	MELISSA K. LAWHUN				Active	01	Mason	Res	
CRE01			-5.08	0.00	0.00	0.00	0.00	0.00		-5.08
Total:			-5.08	0.00	0.00	0.00	0.00	0.00		-5.08
0054-002	0054	JASON W. CALVERT				Active	01	Mason	Res	
CRE01			-3.12	0.00	0.00	0.00	0.00	0.00		-3.12
Total:			-3.12	0.00	0.00	0.00	0.00	0.00		-3.12
0057-002	0057	TONY C. EVANS				Active	01	Mason	Res	
Wat01			0.00	1.62	0.00	0.00	0.00	0.00		1.62
SCH03			0.00	1.85	0.00	0.00	0.00	0.00		1.85
L/C01			0.00	0.35	0.00	0.00	0.00	0.00		0.35
Total:			0.00	3.82	0.00	0.00	0.00	0.00		3.82
0061	0061	ANN L. SHERMAN				Active	01	Mason	Res	
CRE01			-1.72	0.00	0.00	0.00	0.00	0.00		-1.72
Total:			-1.72	0.00	0.00	0.00	0.00	0.00		-1.72

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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
0063-001	0063	JESSICA D. TEAQUE			Inactive	01	Mason	Res	
	L/C01		0.00	0.00	0.00	0.00	0.00	2.83	2.83
	Total:		0.00	0.00	0.00	0.00	0.00	2.83	2.83
0063-004	0063	LISA EVANS			Inactive	01	Mason	Res	
	CRE01		-41.65	0.00	0.00	0.00	0.00	0.00	-41.65
	Total:		-41.65	0.00	0.00	0.00	0.00	0.00	-41.65
0064-002	0064	EDEN L HANKINS			Active	01	Mason	Res	
	CCG01		0.00	10.00	0.00	0.00	0.00	0.00	10.00
	Wat01		0.00	16.65	0.00	0.00	0.00	0.00	16.65
	Gas01		0.00	14.20	0.00	0.00	0.00	0.00	14.20
	SCH03		0.00	0.93	0.00	0.00	0.00	0.00	0.93
	L/C01		0.00	4.18	0.00	0.00	0.00	0.00	4.18
	Total:		0.00	45.96	0.00	0.00	0.00	0.00	45.96
0069-004	0069	GEORGE L. LAWSON JR. ##			Inactive	01	Mason	Res	
	SCH03		0.00	0.00	0.00	0.00	0.00	0.63	0.63
	L/C01		0.00	0.00	0.00	0.00	0.00	0.06	0.06
	Total:		0.00	0.00	0.00	0.00	0.00	0.69	0.69
0069-006	0069	SAMUEL T. BROWN ##			Inactive	01	Mason	Res	
	CRE01		-3.17	0.00	0.00	0.00	0.00	0.00	-3.17
	Total:		-3.17	0.00	0.00	0.00	0.00	0.00	-3.17
0069-007	0069	ARNOLD J. FITE ##			Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	14.50	14.50
	SCH03		0.00	0.00	0.00	0.00	0.00	0.44	0.44
	L/C01		0.00	0.00	0.00	0.00	0.00	1.92	1.92
	Total:		0.00	0.00	0.00	0.00	0.00	16.86	16.86
0069-008	0069	HEATHER D. BREEZE			Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	47.21	47.21
	SCH03		0.00	0.00	0.00	0.00	0.00	2.51	2.51
	L/C01		0.00	0.00	0.00	0.00	0.00	8.60	8.60
	Total:		0.00	0.00	0.00	0.00	0.00	58.32	58.32
0070-003	0070	STEPHEN S. VANCAMP			Inactive	01	Mason	Res	
	CCG01		0.00	0.00	0.00	0.00	0.00	1.00	1.00
	Wat01		0.00	0.00	0.00	0.00	0.00	14.55	14.55
	Gas01		0.00	0.00	0.00	0.00	0.00	11.37	11.37
	SCH03		0.00	0.00	0.00	0.00	0.00	0.78	0.78
	L/C01		0.00	0.00	0.00	0.00	0.00	2.77	2.77
	Total:		0.00	0.00	0.00	0.00	0.00	30.47	30.47
0070-004	0070	DANNY LAWHUN			Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	22.45	22.45
	SCH03		0.00	0.00	0.00	0.00	0.00	0.67	0.67
	L/C01		0.00	0.00	0.00	0.00	0.00	2.31	2.31
	Total:		0.00	0.00	0.00	0.00	0.00	25.43	25.43
0070-005	0070	BRANDI L BECKETT			Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	63.02	63.02
	SCH03		0.00	0.00	0.00	0.00	0.00	3.55	3.55
	L/C01		0.00	0.00	0.00	0.00	0.00	12.17	12.17
	Total:		0.00	0.00	0.00	0.00	0.00	78.74	78.74
0070-006	0070	EMILIE K MCCANE			Inactive	01	Mason	Res	
	CRE01		-59.31	0.00	0.00	0.00	0.00	0.00	-59.31
	Total:		-59.31	0.00	0.00	0.00	0.00	0.00	-59.31
0070-010	0070	EDDIE D WRIGHT			Active	01	Mason	Res	
	Wat01		0.00	22.45	0.00	0.00	0.00	0.00	22.45
	SCH03		0.00	0.67	0.00	0.00	0.00	0.00	0.67
	L/C01		0.00	2.31	0.00	0.00	0.00	0.00	2.31
	Total:		0.00	25.43	0.00	0.00	0.00	0.00	25.43
0070A-004	0070A	DAVID E. SIMMS			Inactive	01	Mason	Res	
	CCG01		0.00	0.00	0.00	0.00	0.00	3.00	3.00
	Wat01		0.00	0.00	0.00	0.00	0.00	14.55	14.55
	Gas01		0.00	0.00	0.00	0.00	0.00	238.12	238.12
	SCH03		0.00	0.00	0.00	0.00	0.00	12.99	12.99
	L/C01		0.00	0.00	0.00	0.00	0.00	44.91	44.91
	Total:		0.00	0.00	0.00	0.00	0.00	313.57	313.57

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		
0070A-005	0070A	MICHAEL D. MERCHANT			Inactive	01	Mason	Res	
	CCG01		0.00	0.00	0.00	0.00	1.00		1.00
	Wat01		0.00	0.00	0.00	0.00	27.83		27.83
	Gas01		0.00	0.00	0.00	0.00	10.00		10.00
	SCH03		0.00	0.00	0.00	0.00	1.76		1.76
	L/C01		0.00	0.00	0.00	0.00	6.13		6.13
	Total:		0.00	0.00	0.00	0.00	46.72		46.72
0070A-006	0070A	ZACHARY S PRATER II			Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	17.52		17.52
	SCH03		0.00	0.00	0.00	0.00	1.02		1.02
	L/C01		0.00	0.00	0.00	0.00	3.51		3.51
	Total:		0.00	0.00	0.00	0.00	22.05		22.05
0072-001	0072	STEPHEN C. MORRIS			Active	01	Mason	Res	
	CCG01		0.00	10.00	0.00	0.00	0.00		10.00
	Wat01		0.00	44.21	0.00	0.00	0.00		44.21
	Gas01		0.00	31.95	0.00	0.00	0.00		31.95
	SCH03		0.00	2.28	0.00	0.00	0.00		2.28
	L/C01		0.00	8.84	0.00	0.00	0.00		8.84
	Total:		0.00	97.28	0.00	0.00	0.00		97.28
0075-004	0075	MICHAEL F. PITTMAN			Inactive	01	Mason	Res	
	CRE01		-151.38	0.00	0.00	0.00	0.00		-151.38
	Total:		-151.38	0.00	0.00	0.00	0.00		-151.38
0075-005	0075	DAVID J. MCUNE			Inactive	01	Mason	Res	
	CCG01		0.00	0.00	0.00	0.00	4.00		4.00
	Wat01		0.00	0.00	0.00	0.00	14.55		14.55
	Gas01		0.00	0.00	0.00	0.00	220.34		220.34
	SCH03		0.00	0.00	0.00	0.00	19.36		19.36
	L/C01		0.00	0.00	0.00	0.00	66.85		66.85
	Total:		0.00	0.00	0.00	0.00	325.10		325.10
0075-006	0075	AARON K. STEWARD			Inactive	01	Mason	Res	
	L/C01		0.00	0.00	0.00	0.00	13.11		13.11
	Total:		0.00	0.00	0.00	0.00	13.11		13.11
0078	0078	ERICA HAYSLIP			Inactive	01	Mason	Res	
	L/C01		0.00	0.00	0.00	0.00	3.26		3.26
	Total:		0.00	0.00	0.00	0.00	3.26		3.26
0078-001	0078	RONALD E PERRY			Active	01	Mason	Res	
	Wat01		0.00	16.65	0.00	0.00	0.00		16.65
	SCH03		0.00	0.50	0.00	0.00	0.00		0.50
	Total:		0.00	17.15	0.00	0.00	0.00		17.15
0086-002	0086	ANGELA R. CURTIS ##			Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	41.62		41.62
	SCH03		0.00	0.00	0.00	0.00	1.37		1.37
	L/C01		0.00	0.00	0.00	0.00	4.71		4.71
	Total:		0.00	0.00	0.00	0.00	47.70		47.70
0086-003	0086	BRAD CAMPBELL ##			Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	19.50		19.50
	SCH03		0.00	0.00	0.00	0.00	0.59		0.59
	L/C01		0.00	0.00	0.00	0.00	2.32		2.32
	Total:		0.00	0.00	0.00	0.00	22.41		22.41
0086-005	0086	DOUGLAS P. LEAP ##			Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	9.23		9.23
	SCH03		0.00	0.00	0.00	0.00	0.44		0.44
	L/C01		0.00	0.00	0.00	0.00	0.97		0.97
	Total:		0.00	0.00	0.00	0.00	10.64		10.64
0086-006	0086	ROSE M. HESLER ##			Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	59.61		59.61
	SCH03		0.00	0.00	0.00	0.00	2.27		2.27
	L/C01		0.00	0.00	0.00	0.00	7.80		7.80
	Total:		0.00	0.00	0.00	0.00	69.68		69.68
0086-007	0086	SARAH L. THOMPSON			Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	1.96		1.96

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
SCH03			0.00	0.00	0.00		0.00		0.00		1.71		1.71
L/C01			0.00	0.00	0.00		0.00		0.00		5.87		5.87
Total:			0.00	0.00	0.00		0.00		0.00		9.54		9.54
0086-010	0086	JAMES H. MCROBERTS				Inactive		01		Mason		Res	
Wat01			0.00	0.00	0.00		0.00		0.00		63.25		63.25
SCH03			0.00	0.00	0.00		0.00		0.00		2.20		2.20
L/C01			0.00	0.00	0.00		0.00		0.00		7.55		7.55
Total:			0.00	0.00	0.00		0.00		0.00		73.00		73.00
0087	0087	DAVID CONLEY##				Inactive		01		Mason		Res	
Wat01			0.00	0.00	0.00		0.00		0.00		39.21		39.21
SCH03			0.00	0.00	0.00		0.00		0.00		1.54		1.54
L/C01			0.00	0.00	0.00		0.00		0.00		5.28		5.28
Total:			0.00	0.00	0.00		0.00		0.00		46.03		46.03
0087-003	0087	JOHN A. WASHINGTON ##				Inactive		01		Mason		Res	
CRE01			-15.80	0.00	0.00		0.00		0.00		0.00		-15.80
Total:			-15.80	0.00	0.00		0.00		0.00		0.00		-15.80
0087-006	0087	MASON L. POLLOCK ##				Inactive		01		Mason		Res	
Wat01			0.00	0.00	0.00		0.00		0.00		42.25		42.25
SCH03			0.00	0.00	0.00		0.00		0.00		1.63		1.63
L/C01			0.00	0.00	0.00		0.00		0.00		5.56		5.56
Total:			0.00	0.00	0.00		0.00		0.00		49.44		49.44
0087-007	0087	STACI L. ARRASMITH ##				Inactive		01		Mason		Res	
Wat01			0.00	0.00	0.00		0.00		0.00		25.40		25.40
SCH03			0.00	0.00	0.00		0.00		0.00		1.59		1.59
L/C01			0.00	0.00	0.00		0.00		0.00		5.43		5.43
Total:			0.00	0.00	0.00		0.00		0.00		32.42		32.42
0087-008	0087	LISA A. PLANCK ##				Inactive		01		Mason		Res	
Wat01			0.00	0.00	0.00		0.00		0.00		5.35		5.35
SCH03			0.00	0.00	0.00		0.00		0.00		1.15		1.15
L/C01			0.00	0.00	0.00		0.00		0.00		0.65		0.65
Total:			0.00	0.00	0.00		0.00		0.00		7.15		7.15
0087-009	0087	CAROL J. GIBBS				Inactive		01		Mason		Res	
Wat01			0.00	0.00	0.00		0.00		0.00		40.02		40.02
SCH03			0.00	0.00	0.00		0.00		0.00		1.70		1.70
L/C01			0.00	0.00	0.00		0.00		0.00		5.82		5.82
Total:			0.00	0.00	0.00		0.00		0.00		47.54		47.54
0087-010	0087	MICHELLE HIMES				Inactive		01		Mason		Res	
Wat01			0.00	0.00	0.00		0.00		0.00		57.55		57.55
SCH03			0.00	0.00	0.00		0.00		0.00		1.92		1.92
L/C01			0.00	0.00	0.00		0.00		0.00		11.45		11.45
Total:			0.00	0.00	0.00		0.00		0.00		70.92		70.92
0087-013	0087	JESSICA L. HESLER				Inactive		01		Mason		Res	
Wat01			0.00	0.00	0.00		0.00		0.00		48.63		48.63
SCH03			0.00	0.00	0.00		0.00		0.00		3.11		3.11
L/C01			0.00	0.00	0.00		0.00		0.00		10.69		10.69
Total:			0.00	0.00	0.00		0.00		0.00		62.43		62.43
0087-017	0087	MARTINA D. RUMFELT				Inactive		01		Mason		Res	
Wat01			0.00	0.00	0.00		0.00		0.00		71.78		71.78
SCH03			0.00	0.00	0.00		0.00		0.00		3.81		3.81
L/C01			0.00	0.00	0.00		0.00		0.00		9.55		9.55
Total:			0.00	0.00	0.00		0.00		0.00		85.14		85.14
0087-018	0087	SANTANA A TURNER				Inactive		01		Mason		Res	
Wat01			0.00	0.00	0.00		0.00		0.00		77.58		77.58
SCH03			0.00	0.00	0.00		0.00		0.00		3.98		3.98
L/C01			0.00	0.00	0.00		0.00		0.00		13.67		13.67
Total:			0.00	0.00	0.00		0.00		0.00		95.23		95.23
0090-002	0090	RICHARD L. HANAWALT *				Inactive		01		Mason		Res	
CCG01			0.00	0.00	0.00		0.00		0.00		1.00		1.00
Wat01			0.00	0.00	0.00		0.00		0.00		14.50		14.50
Gas01			0.00	0.00	0.00		0.00		0.00		8.19		8.19
SCH03			0.00	0.00	0.00		0.00		0.00		0.68		0.68
L/C01			0.00	0.00	0.00		0.00		0.00		2.44		2.44

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	Balance
Type						61 - 90 Days	91 - 120 Days	121 & Over Days		
Total:			0.00	0.00	0.00	0.00	0.00	26.81		26.81
0095	0095	BILL TOLLE				Active	01	Mason	Res	
	CRE01		-0.20	0.00	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	0.00	-0.20
0108-004	0108	JANET R. FIELDS				Inactive	01	Mason	Res	
	L/C01		0.00	0.00	0.00	0.00	0.00	0.09		0.09
	Total:		0.00	0.00	0.00	0.00	0.00	0.09		0.09
0108-005	0108	ASHLEY SMITH				Active	01	Mason	Res	
	Wat01		0.00	144.49	0.00	0.00	0.00	0.00		144.49
	SCH03		0.00	4.33	0.00	0.00	0.00	0.00		4.33
	L/C01		0.00	14.88	0.00	0.00	0.00	0.00		14.88
	Total:		0.00	163.70	0.00	0.00	0.00	0.00		163.70
0109-004	0109	VIRGINIA L. DELA CONCEPCION				Inactive	01	Mason	Res	
	CRE01		-118.44	0.00	0.00	0.00	0.00	0.00		-118.44
	Total:		-118.44	0.00	0.00	0.00	0.00	0.00		-118.44
0110-001	0110	LANCE M. CORDE				Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	94.91		94.91
	SCH03		0.00	0.00	0.00	0.00	0.00	2.85		2.85
	L/C01		0.00	0.00	0.00	0.00	0.00	8.06		8.06
	Total:		0.00	0.00	0.00	0.00	0.00	105.82		105.82
0110-002A	0110	KELLY HARRISON				Active	01	Mason	Res	
	CRE01		-86.99	0.00	0.00	0.00	0.00	0.00		-86.99
	Total:		-86.99	0.00	0.00	0.00	0.00	0.00		-86.99
0117	0117	WAYNE WILLIAMS				Active	01	Mason	Res	
	LVCAP		-40.76	0.00	0.00	0.00	0.00	0.00		-40.76
	Total:		-40.76	0.00	0.00	0.00	0.00	0.00		-40.76
0119	0119	JAMEY ARRASMITH ##				Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	17.50		17.50
	Gas01		0.00	0.00	0.00	0.00	0.00	11.08		11.08
	SCH03		0.00	0.00	0.00	0.00	0.00	0.86		0.86
	L/C01		0.00	0.00	0.00	0.00	0.00	6.18		6.18
	Total:		0.00	0.00	0.00	0.00	0.00	35.62		35.62
0119-004	0119	BRENDA G. SIMMS				Active	01	Mason	Res	
	CCG01		0.00	10.00	0.00	0.00	0.00	0.00		10.00
	Wat01		0.00	34.05	0.00	0.00	0.00	0.00		34.05
	Gas01		0.00	39.05	0.00	0.00	0.00	0.00		39.05
	Bud01		0.00	4.91	0.00	0.00	0.00	0.00		4.91
	SCH03		0.00	2.19	0.00	0.00	0.00	0.00		2.19
	L/C01		0.00	9.02	0.00	0.00	0.00	0.00		9.02
	Total:		0.00	99.22	0.00	0.00	0.00	0.00		99.22
0122	0122	TIMMY SAUNDERS				Active	01	Mason	Res	
	Wat01		0.00	22.45	0.00	0.00	0.00	0.00		22.45
	SCH03		0.00	0.67	0.00	0.00	0.00	0.00		0.67
	L/C01		0.00	2.31	0.00	0.00	0.00	0.00		2.31
	Total:		0.00	25.43	0.00	0.00	0.00	0.00		25.43
0123	0123	BRIAN BELLAMY##				Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	72.75		72.75
	SCH03		0.00	0.00	0.00	0.00	0.00	2.19		2.19
	L/C01		0.00	0.00	0.00	0.00	0.00	7.49		7.49
	Total:		0.00	0.00	0.00	0.00	0.00	82.43		82.43
0123-002	0123	MARGIE K. HENDERSON ##				Inactive	01	Mason	Res	
	CRE01		-12.92	0.00	0.00	0.00	0.00	0.00		-12.92
	Total:		-12.92	0.00	0.00	0.00	0.00	0.00		-12.92
0123-004	0123	MELISSA GOODIN A.				Active	01	Mason	Res	
	Wat01		0.00	16.65	0.00	0.00	0.00	0.00		16.65
	SCH03		0.00	0.50	0.00	0.00	0.00	0.00		0.50
	L/C01		0.00	1.72	0.00	0.00	0.00	0.00		1.72
	Total:		0.00	18.87	0.00	0.00	0.00	0.00		18.87
0128-003	0128	COREY D. NIDA ##				Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	2.78		2.78

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	Balance
Type						61 - 90 Days	91 - 120 Days	121 & Over Days		
SCH03			0.00	0.00	0.00	0.00	0.00	0.74		0.74
L/C01			0.00	0.00	0.00	0.00	0.00	2.52		2.52
Total:			0.00	0.00	0.00	0.00	0.00	6.04		6.04
0129-001	0129	MARC S. CISSNA				Active	01	Mason	Res	
Wat01			0.00	16.65	0.00	0.00	0.00	0.00		16.65
SCH03			0.00	0.50	0.00	0.00	0.00	0.00		0.50
L/C01			0.00	1.72	0.00	0.00	0.00	0.00		1.72
Total:			0.00	18.87	0.00	0.00	0.00	0.00		18.87
0130	0130	BRAD PURCELL ##				Inactive	01	Mason	Res	
Wat01			0.00	0.00	0.00	0.00	0.00	16.24		16.24
SCH03			0.00	0.00	0.00	0.00	0.00	0.59		0.59
L/C01			0.00	0.00	0.00	0.00	0.00	1.68		1.68
Total:			0.00	0.00	0.00	0.00	0.00	18.51		18.51
0130-003	0130	DARYL A. DALTON				Inactive	01	Mason	Res	
CRE01			-5.33	0.00	0.00	0.00	0.00	0.00		-5.33
Total:			-5.33	0.00	0.00	0.00	0.00	0.00		-5.33
0130-006	0130	AMBER N. MCGAUGHY				Inactive	01	Mason	Res	
Wat01			0.00	0.00	0.00	0.00	0.00	207.74		207.74
SCH03			0.00	0.00	0.00	0.00	0.00	7.89		7.89
L/C01			0.00	0.00	0.00	0.00	0.00	9.94		9.94
Total:			0.00	0.00	0.00	0.00	0.00	225.57		225.57
0134-001	0134	MICHELL L MEDLEY				Active	01	Mason	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
0142-002	0142	APRIL DAWN WOODS##				Inactive	01	Mason	Res	
CRE01			-5.38	0.00	0.00	0.00	0.00	0.00		-5.38
Total:			-5.38	0.00	0.00	0.00	0.00	0.00		-5.38
0142-008	0142	RUTH A. AUSTEN				Inactive	01	Mason	Res	
Wat01			0.00	0.00	0.00	0.00	0.00	14.50		14.50
SCH03			0.00	0.00	0.00	0.00	0.00	0.44		0.44
L/C01			0.00	0.00	0.00	0.00	0.00	1.86		1.86
Total:			0.00	0.00	0.00	0.00	0.00	16.80		16.80
0142-010	0142	VICKIE SIMMONS				Active	01	Mason	Res	
Wat01			0.00	39.85	0.00	0.00	0.00	0.00		39.85
SCH03			0.00	1.20	0.00	0.00	0.00	0.00		1.20
L/C01			0.00	4.11	0.00	0.00	0.00	0.00		4.11
Total:			0.00	45.16	0.00	0.00	0.00	0.00		45.16
0145-002	0145	LE MERLE MAYES				Inactive	01	Mason	Res	
Wat01			0.00	0.00	0.00	0.00	0.00	66.60		66.60
SCH03			0.00	0.00	0.00	0.00	0.00	2.00		2.00
L/C01			0.00	0.00	0.00	0.00	0.00	6.88		6.88
Total:			0.00	0.00	0.00	0.00	0.00	75.48		75.48
0148-002	0148	DENNIS C. HUMPHRIES ##				Inactive	01	Mason	Res	
ip1			-0.50	0.00	0.00	0.00	0.00	0.00		-0.50
Total:			-0.50	0.00	0.00	0.00	0.00	0.00		-0.50
0159-010	0159	RYAN OWENS				Active	01	Mason	Res	
CCG01			-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
0177	0177	JOEL HASLER				Inactive	01	Mason	Res	
CRE01			-1.70	0.00	0.00	0.00	0.00	0.00		-1.70
Total:			-1.70	0.00	0.00	0.00	0.00	0.00		-1.70
0177-001	0177	HELEN L EVANS				Active	01	Mason	Res	
CRE01			-2.91	0.00	0.00	0.00	0.00	0.00		-2.91
Total:			-2.91	0.00	0.00	0.00	0.00	0.00		-2.91
0193	0193	JAISON GRAYSON ##				Inactive	01	Mason	Res	
Wat01			0.00	0.00	0.00	0.00	0.00	7.49		7.49
SCH03			0.00	0.00	0.00	0.00	0.00	1.04		1.04
L/C01			0.00	0.00	0.00	0.00	0.00	0.85		0.85
Total:			0.00	0.00	0.00	0.00	0.00	9.38		9.38

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	Credit	0 - 30 Days	31 - 60 Days	Status	61 - 90 Days	Route	91 - 120 Days	Class	121 & Over Days	Category	Balance
0193-003	0193	BRITTANY R. PARKER				Inactive		01		Mason		Res	
		Wat01	0.00	0.00	0.00		0.00		0.00		39.62		39.62
		SCH03	0.00	0.00	0.00		0.00		0.00		2.85		2.85
		L/C01	0.00	0.00	0.00		0.00		0.00		9.76		9.76
		Total:	0.00	0.00	0.00		0.00		0.00		52.23		52.23
0193-004	0193	BRANDON C. BOYD				Inactive		01		Mason		Res	
		Wat01	0.00	0.00	0.00		0.00		0.00		127.10		127.10
		SCH03	0.00	0.00	0.00		0.00		0.00		7.33		7.33
		L/C01	0.00	0.00	0.00		0.00		0.00		22.09		22.09
		Total:	0.00	0.00	0.00		0.00		0.00		156.52		156.52
0196	0196	CHRIS MOON ##				Inactive		01		Mason		Res	
		Wat01	0.00	0.00	0.00		0.00		0.00		75.25		75.25
		SCH03	0.00	0.00	0.00		0.00		0.00		2.26		2.26
		L/C01	0.00	0.00	0.00		0.00		0.00		7.75		7.75
		Total:	0.00	0.00	0.00		0.00		0.00		85.26		85.26
0196-002	0196	JAMES E. DEAN				Inactive		01		Mason		Res	
		Wat01	0.00	0.00	0.00		0.00		0.00		34.69		34.69
		SCH03	0.00	0.00	0.00		0.00		0.00		2.69		2.69
		L/C01	0.00	0.00	0.00		0.00		0.00		9.26		9.26
		Total:	0.00	0.00	0.00		0.00		0.00		46.64		46.64
0196-003	0196	SHAWN F. MARTIN				Active		01		Mason		Res	
		CRE01	-21.81	0.00	0.00		0.00		0.00		0.00		-21.81
		Total:	-21.81	0.00	0.00		0.00		0.00		0.00		-21.81
0199	0199	JERRY TOLLER ##				Inactive		01		Mason		Com	
		CRE01	-3.23	0.00	0.00		0.00		0.00		0.00		-3.23
		Total:	-3.23	0.00	0.00		0.00		0.00		0.00		-3.23
0204	0204	EDEN HANKINS				Active		01		Mason		Com	
		CCG2	0.00	10.00	0.00		0.00		0.00		0.00		10.00
		Wat02	0.00	16.65	0.00		0.00		0.00		0.00		16.65
		Gas02	0.00	17.75	0.00		0.00		0.00		0.00		17.75
		SCH02	0.00	1.03	0.00		0.00		0.00		0.00		1.03
		TAX02	0.00	2.13	0.00		0.00		0.00		0.00		2.13
		L/C02	0.00	4.76	0.00		0.00		0.00		0.00		4.76
		Total:	0.00	52.32	0.00		0.00		0.00		0.00		52.32
0205-006	0205	BRIAN L LEIMBERGER JR.				Active		01		Mason		Res	
		CCG01	0.00	9.91	0.00		0.00		0.00		0.00		9.91
		Wat01	0.00	44.21	0.00		0.00		0.00		0.00		44.21
		Gas01	0.00	10.65	0.00		0.00		0.00		0.00		10.65
		SCH03	0.00	1.65	0.00		0.00		0.00		0.00		1.65
		L/C01	0.00	6.64	0.00		0.00		0.00		0.00		6.64
		Total:	0.00	73.06	0.00		0.00		0.00		0.00		73.06
0206-001	0206	DAWN S BROWN				Inactive		01		Mason		Res	
		Wat01	0.00	0.00	0.00		0.00		0.00		75.22		75.22
		SCH03	0.00	0.00	0.00		0.00		0.00		3.92		3.92
		L/C01	0.00	0.00	0.00		0.00		0.00		11.71		11.71
		Total:	0.00	0.00	0.00		0.00		0.00		90.85		90.85
0209-002	0209	JANET L. MINGUA ##				Inactive		01		Mason		Res	
		CCG01	0.00	0.00	0.00		0.00		0.00		1.00		1.00
		Wat01	0.00	0.00	0.00		0.00		0.00		9.44		9.44
		Gas01	0.00	0.00	0.00		0.00		0.00		42.03		42.03
		SCH03	0.00	0.00	0.00		0.00		0.00		1.85		1.85
		L/C01	0.00	0.00	0.00		0.00		0.00		5.43		5.43
		Total:	0.00	0.00	0.00		0.00		0.00		59.75		59.75
0209-003	0209	RICKEY A. BROOKS				Inactive		01		Mason		Res	
		CCG01	0.00	0.00	0.00		0.00		0.00		3.00		3.00
		Wat01	0.00	0.00	0.00		0.00		0.00		29.00		29.00
		Gas01	0.00	0.00	0.00		0.00		0.00		59.21		59.21
		SCH03	0.00	0.00	0.00		0.00		0.00		8.06		8.06
		L/C01	0.00	0.00	0.00		0.00		0.00		27.95		27.95
		Total:	0.00	0.00	0.00		0.00		0.00		127.22		127.22
0209-006	0209	RICKY A. TULLY				Inactive		01		Mason		Res	
		CCG01	0.00	0.00	0.00		0.00		0.00		3.00		3.00
		Wat01	0.00	0.00	0.00		0.00		0.00		46.15		46.15

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	Status			Route	Class	Category
Type		Credit	0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 & Over Days	Balance
Gas01		0.00	0.00	0.00	0.00	0.00	168.48	168.48
SCH03		0.00	0.00	0.00	0.00	0.00	11.88	11.88
L/C01		0.00	0.00	0.00	0.00	0.00	40.99	40.99
Total:		0.00	0.00	0.00	0.00	0.00	270.50	270.50
0209-007	0209	THOMAS C FOX			Inactive	01	Mason	Res
CCG01		0.00	0.00	0.00	0.00	0.00	20.00	20.00
Wat01		0.00	0.00	0.00	0.00	0.00	39.10	39.10
Gas01		0.00	0.00	0.00	0.00	0.00	4.94	4.94
SCH03		0.00	0.00	0.00	0.00	0.00	1.32	1.32
L/C01		0.00	0.00	0.00	0.00	0.00	3.82	3.82
Total:		0.00	0.00	0.00	0.00	0.00	69.18	69.18
0213-004	0213	TAYLOR L REED			Inactive	01	Mason	Res
CCG01		0.00	10.00	0.00	0.00	0.00	0.00	10.00
Wat01		0.00	28.25	0.00	0.00	0.00	0.00	28.25
Gas01		0.00	14.20	0.00	0.00	0.00	0.00	14.20
SCH03		0.00	1.27	0.00	0.00	0.00	0.00	1.27
L/C01		0.00	5.37	0.00	0.00	0.00	0.00	5.37
Total:		0.00	59.09	0.00	0.00	0.00	0.00	59.09
0214-002	0214	ALAN HENDERSON			Active	01	Mason	Res
Wat01		0.00	25.62	0.00	0.00	0.00	0.00	25.62
Gas01		0.00	24.85	0.00	0.00	0.00	0.00	24.85
SCH03		0.00	1.77	0.00	0.00	0.00	0.00	1.77
L/C01		0.00	5.22	0.00	0.00	0.00	0.00	5.22
Total:		0.00	57.46	0.00	0.00	0.00	0.00	57.46
0217-001	0217	JENNIFER R PUGH			Inactive	01	Mason	Res
CCG01		0.00	0.00	0.00	0.00	0.00	13.00	13.00
Wat01		0.00	0.00	0.00	0.00	0.00	105.29	105.29
Gas01		0.00	0.00	0.00	0.00	0.00	25.82	25.82
SCH03		0.00	0.00	0.00	0.00	0.00	3.94	3.94
L/C01		0.00	0.00	0.00	0.00	0.00	11.77	11.77
Total:		0.00	0.00	0.00	0.00	0.00	159.82	159.82
0218-003	0218	KARA N. DODSON			Active	01	Mason	Res
Wat01		0.00	34.05	0.00	0.00	0.00	0.00	34.05
SCH03		0.00	1.02	0.00	0.00	0.00	0.00	1.02
L/C01		0.00	3.51	0.00	0.00	0.00	0.00	3.51
Total:		0.00	38.58	0.00	0.00	0.00	0.00	38.58
0224-001	0224	JOSHUA A. KIELMAN			Active	01	Mason	Res
CRE01		-6.93	0.00	0.00	0.00	0.00	0.00	-6.93
Total:		-6.93	0.00	0.00	0.00	0.00	0.00	-6.93
0228-002	0228	LEONARD R MCGOWAN			Active	01	Mason	Res
CRE01		-258.77	0.00	0.00	0.00	0.00	0.00	-258.77
Total:		-258.77	0.00	0.00	0.00	0.00	0.00	-258.77
0232-002	0232	SHIRLEY J. FRYMAN ##			Inactive	01	Mason	Res
CRE01		-2.56	0.00	0.00	0.00	0.00	0.00	-2.56
Total:		-2.56	0.00	0.00	0.00	0.00	0.00	-2.56
0233	0233	TIMOTHY FRYMAN ##			Inactive	01	Mason	Res
CCG01		0.00	0.00	0.00	0.00	0.00	1.03	1.03
Wat01		0.00	0.00	0.00	0.00	0.00	24.50	24.50
Gas01		0.00	0.00	0.00	0.00	0.00	12.12	12.12
SCH03		0.00	0.00	0.00	0.00	0.00	5.62	5.62
L/C01		0.00	0.00	0.00	0.00	0.00	19.49	19.49
Total:		0.00	0.00	0.00	0.00	0.00	62.76	62.76
0233-004	0233	JANET FRYMAN			Inactive	01	Mason	Res
CRE01		-10.81	0.00	0.00	0.00	0.00	0.00	-10.81
Total:		-10.81	0.00	0.00	0.00	0.00	0.00	-10.81
0233-005	0233	SHANNON M RIGGS			Inactive	01	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	140.08	140.08
SCH03		0.00	0.00	0.00	0.00	0.00	5.86	5.86
L/C01		0.00	0.00	0.00	0.00	0.00	20.10	20.10
Total:		0.00	0.00	0.00	0.00	0.00	166.04	166.04
0233-006	0233	BRITTANY N WILLIAMS			final	01	Mason	Res
L/C01		0.00	0.00	0.00	0.00	0.00	2.38	2.38

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	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	0.00	0.00	2.38			2.38
0234-005	0234	BONNIE S. GREEN				Inactive		01		Mason		Res	
	CRE01		-7.74	0.00	0.00		0.00		0.00		0.00		-7.74
Total:			-7.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		-7.74
0234-006	0234	NATHAN T. BELLEW				Inactive		01		Mason		Res	
	CRE01		-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	0.00	0.00	0.00		-16.53
0234-009	0234	DAVID ELLIOTT				Inactive		01		Mason		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		51.67		51.67
	SCH03		0.00	0.00	0.00		0.00		0.00		1.71		1.71
	L/C01		0.00	0.00	0.00		0.00		0.00		5.87		5.87
Total:			0.00	0.00	0.00	0.00	0.00	0.00	0.00	59.25			59.25
0234-011	0234	FRANCES M. TULLY				Inactive		01		Mason		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		36.59		36.59
	SCH03		0.00	0.00	0.00		0.00		0.00		2.75		2.75
	L/C01		0.00	0.00	0.00		0.00		0.00		9.44		9.44
Total:			0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.78			48.78
0234-012	0234	ROBERT J. HILTERBRAND				Inactive		01		Mason		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		24.14		24.14
	SCH03		0.00	0.00	0.00		0.00		0.00		1.04		1.04
	L/C01		0.00	0.00	0.00		0.00		0.00		3.58		3.58
Total:			0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.76			28.76
0235a-002	0235A	REBECCA HEREDIA ##				Inactive		01		Mason		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		112.14		112.14
	SCH03		0.00	0.00	0.00		0.00		0.00		5.03		5.03
	L/C01		0.00	0.00	0.00		0.00		0.00		17.23		17.23
Total:			0.00	0.00	0.00	0.00	0.00	0.00	0.00	134.40			134.40
0235A-003	0235A	JAMES N PHILLIPS ##				Inactive		01		Mason		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		301.31		301.31
	SCH03		0.00	0.00	0.00		0.00		0.00		10.04		10.04
	L/C01		0.00	0.00	0.00		0.00		0.00		34.45		34.45
Total:			0.00	0.00	0.00	0.00	0.00	0.00	0.00	345.80			345.80
0235A-006	0235A	PATRICIA S. BRAY				Inactive		01		Mason		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		8.42		8.42
	SCH03		0.00	0.00	0.00		0.00		0.00		1.92		1.92
	L/C01		0.00	0.00	0.00		0.00		0.00		6.54		6.54
Total:			0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.88			16.88
0235A-007	0235A	STEPHEN A. TEEGARDEN				Inactive		01		Mason		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		13.63		13.63
	SCH03		0.00	0.00	0.00		0.00		0.00		0.74		0.74
	L/C01		0.00	0.00	0.00		0.00		0.00		2.52		2.52
Total:			0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.89			16.89
0235A-008	0235A	KEITH A. KIRKLIN JR				Inactive		01		Mason		Res	
	CRE01		-15.63	0.00	0.00		0.00		0.00		0.00		-15.63
Total:			-15.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		-15.63
0235A-009	0235A	DESTINY N MANEY				Inactive		01		Mason		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		50.02		50.02
	SCH03		0.00	0.00	0.00		0.00		0.00		3.79		3.79
	L/C01		0.00	0.00	0.00		0.00		0.00		12.99		12.99
Total:			0.00	0.00	0.00	0.00	0.00	0.00	0.00	66.80			66.80
0235A-010	0235A	TIMOTHY W LAWSON				Inactive		01		Mason		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		88.62		88.62
	SCH03		0.00	0.00	0.00		0.00		0.00		4.61		4.61
	L/C01		0.00	0.00	0.00		0.00		0.00		15.83		15.83
Total:			0.00	0.00	0.00	0.00	0.00	0.00	0.00	109.06			109.06
0235A-011	0235A	BEATRICE T ISAAC				Inactive		01		Mason		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		62.29		62.29
	SCH03		0.00	0.00	0.00		0.00		0.00		3.53		3.53
	L/C01		0.00	0.00	0.00		0.00		0.00		10.38		10.38
Total:			0.00	0.00	0.00	0.00	0.00	0.00	0.00	76.20			76.20

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
0235A-012	0235A	JESSIE HONEA			Inactive	01	Mason	Res	
	Wat01		-35.66	0.00	0.00	0.00	0.00	0.00	-35.66
	SCH03		-0.50	0.00	0.00	0.00	0.00	0.00	-0.50
	Total:		-36.16	0.00	0.00	0.00	0.00	0.00	-36.16
0235A-013	0235A	CODY D SMITH			Active	01	Mason	Res	
	Wat01		0.00	22.45	1.39	0.00	0.00	0.00	23.84
	SCH03		0.00	0.67	0.67	0.00	1.02	0.00	2.36
	L/C01		0.00	2.31	2.31	3.51	0.00	0.00	8.13
	Total:		0.00	25.43	4.37	3.51	1.02	0.00	34.33
0238	0238	BARBARA BARTLEY			Active	01	Mason	Res	
	Wat01		0.00	28.25	0.00	0.00	0.00	0.00	28.25
	SCH03		0.00	0.85	0.00	0.00	0.00	0.00	0.85
	L/C01		0.00	2.91	0.00	0.00	0.00	0.00	2.91
	Total:		0.00	32.01	0.00	0.00	0.00	0.00	32.01
0239	0239	JOSH FULTON ##			Inactive	01	Mason	Res	
	CCG01		0.00	0.00	0.00	0.00	3.00		3.00
	Wat01		0.00	0.00	0.00	0.00	87.75		87.75
	Gas01		0.00	0.00	0.00	0.00	258.37		258.37
	SCH03		0.00	0.00	0.00	0.00	14.29		14.29
	L/C01		0.00	0.00	0.00	0.00	49.36		49.36
	Total:		0.00	0.00	0.00	0.00	412.77		412.77
0242	0242	JANE BLAKEFIELD FRYMAN			Inactive	01	Mason	Com	
	CRE01		-52.65	0.00	0.00	0.00	0.00	0.00	-52.65
	Total:		-52.65	0.00	0.00	0.00	0.00	0.00	-52.65
0245A	0245a	LARIAH S. MACK			Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	62.94		62.94
	SCH03		0.00	0.00	0.00	0.00	3.55		3.55
	L/C01		0.00	0.00	0.00	0.00	12.18		12.18
	Total:		0.00	0.00	0.00	0.00	78.67		78.67
0245A-001	0245a	RICK W. MACK II			Inactive	01	Mason	Res	
	CRE01		-5.59	0.00	0.00	0.00	0.00	0.00	-5.59
	Total:		-5.59	0.00	0.00	0.00	0.00	0.00	-5.59
0245A-002	0245a	AMBER C POWELL			Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	83.47		83.47
	SCH03		0.00	0.00	0.00	0.00	2.65		2.65
	L/C01		0.00	0.00	0.00	0.00	9.11		9.11
	Total:		0.00	0.00	0.00	0.00	95.23		95.23
0245A-003	0245a	MISTY N. WALLACE			Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	202.37		202.37
	SCH03		0.00	0.00	0.00	0.00	11.38		11.38
	L/C01		0.00	0.00	0.00	0.00	38.88		38.88
	Total:		0.00	0.00	0.00	0.00	252.63		252.63
0245A-004	0245a	LARIAH S. MACK			Inactive	01	Mason	Res	
	CRE01		-0.04	0.00	0.00	0.00	0.00	0.00	-0.04
	Total:		-0.04	0.00	0.00	0.00	0.00	0.00	-0.04
0245A-005	0245a	DEANNA J MORTON			Inactive	01	Mason	Res	
	Wat01		0.00	0.00	22.45	0.00	33.37	0.00	55.82
	SCH03		0.00	0.00	0.67	0.00	1.20	1.46	3.33
	L/C01		0.00	0.00	2.31	4.11	5.00	0.00	11.42
	Total:		0.00	0.00	25.43	4.11	39.57	1.46	70.57
0246	0246	JOHN W. MARSHALL			Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	403.00		403.00
	SCH03		0.00	0.00	0.00	0.00	12.09		12.09
	L/C01		0.00	0.00	0.00	0.00	41.54		41.54
	Total:		0.00	0.00	0.00	0.00	456.63		456.63
0247	0247	PATRICIA PITTS			Inactive	01	Mason	Res	
	CRE01		-19.09	0.00	0.00	0.00	0.00	0.00	-19.09
	Total:		-19.09	0.00	0.00	0.00	0.00	0.00	-19.09
0247-001	0247	RANDY P KNIPP			Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	22.45		22.45
	SCH03		0.00	0.00	0.00	0.00	0.67		0.67

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	0 - 30 Days	31 - 60 Days	Status	61 - 90 Days	Route	91 - 120 Days	Class	121 & Over Days	Category	Balance
	L/C01		0.00	0.00	0.00		0.00		0.00		2.31		2.31
	Total:		0.00	0.00	0.00		0.00		0.00		25.43		25.43
0252	0252	KEITH H. MASON				Inactive		01		Mason		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		164.44		164.44
	SCH03		0.00	0.00	0.00		0.00		0.00		6.59		6.59
	L/C01		0.00	0.00	0.00		0.00		0.00		22.61		22.61
	Total:		0.00	0.00	0.00		0.00		0.00		193.64		193.64
0252-001	0252	JENNIFER L. ELLIOTT				Inactive		01		Mason		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		21.41		21.41
	SCH03		0.00	0.00	0.00		0.00		0.00		1.16		1.16
	L/C01		0.00	0.00	0.00		0.00		0.00		3.97		3.97
	Total:		0.00	0.00	0.00		0.00		0.00		26.54		26.54
0252-002	0252	HEATHER R FOLEY				Inactive		01		Mason		Res	
	L/C01		0.00	0.00	0.00		0.00		0.00		1.50		1.50
	Total:		0.00	0.00	0.00		0.00		0.00		1.50		1.50
0255A-002	0255A	BRITTANY S. MALONE				Active		01		Mason		Res	
	Wat01		0.00	22.45	16.04		0.00		0.00		0.00		38.49
	SCH03		0.00	0.67	0.50		0.00		0.00		0.00		1.17
	L/C01		0.00	2.31	1.65		0.00		0.00		0.00		3.96
	Total:		0.00	25.43	18.19		0.00		0.00		0.00		43.62
0256	0256	FRED STRAUSBAUGH				Active		01		Mason		Res	
	CRE01		-2.31	0.00	0.00		0.00		0.00		0.00		-2.31
	Total:		-2.31	0.00	0.00		0.00		0.00		0.00		-2.31
0257	0257	FRED STRAUSBAUGH				Active		01		Mason		Res	
	CRE01		-9.49	0.00	0.00		0.00		0.00		0.00		-9.49
	Total:		-9.49	0.00	0.00		0.00		0.00		0.00		-9.49
0261	0261	JERRY LUNDERGAN				Active		01		Mason		Res	
	CRE01		-1.37	0.00	0.00		0.00		0.00		0.00		-1.37
	Total:		-1.37	0.00	0.00		0.00		0.00		0.00		-1.37
0261A-001	0261A	JERRY LUNDERGAN				Active		01		Mason		Com	
	CRE01		-1.45	0.00	0.00		0.00		0.00		0.00		-1.45
	Total:		-1.45	0.00	0.00		0.00		0.00		0.00		-1.45
0262-001	0262	MARTIN L. ZEIGLER				Active		01		Mason		Res	
	Wat01		0.00	16.65	0.00		0.00		0.00		0.00		16.65
	SCH03		0.00	0.50	0.00		0.00		0.00		0.00		0.50
	L/C01		0.00	1.72	0.00		0.00		0.00		0.00		1.72
	Total:		0.00	18.87	0.00		0.00		0.00		0.00		18.87
0269	0269	BEVERLY C. WALLINGFORD				Active		01		Mason		Res	
	Bud01		-33.94	0.00	0.00		0.00		0.00		0.00		-33.94
	Total:		-33.94	0.00	0.00		0.00		0.00		0.00		-33.94
0270-003	0270	KAREN M. PURDON ##				Inactive		01		Mason		Res	
	SCH03		0.00	0.00	0.00		0.00		0.00		2.63		2.63
	L/C01		0.00	0.00	0.00		0.00		0.00		0.26		0.26
	Total:		0.00	0.00	0.00		0.00		0.00		2.89		2.89
0271A-002	0271A	STAR TRANS INC. ##				Inactive		01		Mason		Com	
	CRE01		-128.35	0.00	0.00		0.00		0.00		0.00		-128.35
	Total:		-128.35	0.00	0.00		0.00		0.00		0.00		-128.35
0272	0272	JESSICA M. McCANN ##				Inactive		01		Mason		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		9.43		9.43
	SCH03		0.00	0.00	0.00		0.00		0.00		1.04		1.04
	L/C01		0.00	0.00	0.00		0.00		0.00		3.56		3.56
	Total:		0.00	0.00	0.00		0.00		0.00		14.03		14.03
0272-003	0272	KELLY ASHLEY ##				Inactive		01		Mason		Res	
	L/C01		0.00	0.00	0.00		0.00		0.00		1.09		1.09
	Total:		0.00	0.00	0.00		0.00		0.00		1.09		1.09
0272-004	0272	SHAWN E. MALONE				Inactive		01		Mason		Res	
	Wat01		-3.24	0.00	0.00		0.00		0.00		0.00		-3.24
	Total:		-3.24	0.00	0.00		0.00		0.00		0.00		-3.24

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
0272-006	0272	KELLI J. GETTER			Inactive	01	Mason	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	42.81	42.81
	SCH03	0.00	0.00	0.00	0.00	0.00	2.94	2.94
	L/C01	0.00	0.00	0.00	0.00	0.00	10.09	10.09
	Total:	0.00	0.00	0.00	0.00	0.00	55.84	55.84
0272-008	0272	HEATHER R. DENNEY			Inactive	01	Mason	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	48.82	48.82
	SCH03	0.00	0.00	0.00	0.00	0.00	1.61	1.61
	L/C01	0.00	0.00	0.00	0.00	0.00	5.54	5.54
	Total:	0.00	0.00	0.00	0.00	0.00	55.97	55.97
0272-009	0272	MALCOLM J. JONES			Inactive	01	Mason	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	705.36	705.36
	SCH03	0.00	0.00	0.00	0.00	0.00	22.81	22.81
	L/C01	0.00	0.00	0.00	0.00	0.00	78.34	78.34
	Total:	0.00	0.00	0.00	0.00	0.00	806.51	806.51
0272-010	0272	KAMAURI A. ROBINSON			Inactive	01	Mason	Res
	L/C01	0.00	0.00	0.00	0.00	0.00	1.57	1.57
	Total:	0.00	0.00	0.00	0.00	0.00	1.57	1.57
0272-011	0272	ANGELA D WELLS			Inactive	01	Mason	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	5.22	5.22
	SCH03	0.00	0.00	0.00	0.00	0.00	0.85	0.85
	L/C01	0.00	0.00	0.00	0.00	0.00	2.91	2.91
	Total:	0.00	0.00	0.00	0.00	0.00	8.98	8.98
0272-012	0272	BRIANNA N EVANS			Inactive	01	Mason	Res
	SCH03	0.00	0.00	0.00	0.00	0.00	0.01	0.01
	Total:	0.00	0.00	0.00	0.00	0.00	0.01	0.01
0273-002	0273	SALLY M. RICKETT			Inactive	01	Mason	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	18.32	18.32
	SCH03	0.00	0.00	0.00	0.00	0.00	2.22	2.22
	L/C01	0.00	0.00	0.00	0.00	0.00	7.56	7.56
	Total:	0.00	0.00	0.00	0.00	0.00	28.10	28.10
0273-003	0273	CAROL J. GIBBS			Inactive	01	Mason	Res
	SCH03	0.00	0.00	0.00	0.00	0.00	0.02	0.02
	L/C01	0.00	0.00	0.00	0.00	0.00	2.31	2.31
	Total:	0.00	0.00	0.00	0.00	0.00	2.33	2.33
0274	0274	JOSEPH G. POLLITT ##			Inactive	01	Mason	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	16.93	16.93
	SCH03	0.00	0.00	0.00	0.00	0.00	1.26	1.26
	L/C01	0.00	0.00	0.00	0.00	0.00	4.33	4.33
	Total:	0.00	0.00	0.00	0.00	0.00	22.52	22.52
0274-002	0274	IVY M. GARRISON ##			Inactive	01	Mason	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	24.50	24.50
	SCH03	0.00	0.00	0.00	0.00	0.00	2.39	2.39
	L/C01	0.00	0.00	0.00	0.00	0.00	2.69	2.69
	Total:	0.00	0.00	0.00	0.00	0.00	29.58	29.58
0274-003	0274	TREVOR L. POLLITT			Inactive	01	Mason	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	78.86	78.86
	SCH03	0.00	0.00	0.00	0.00	0.00	2.73	2.73
	L/C01	0.00	0.00	0.00	0.00	0.00	9.34	9.34
	Total:	0.00	0.00	0.00	0.00	0.00	90.93	90.93
0278	0278	JENNY ECKERT ##			Inactive	01	Mason	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	7.88	7.88
	SCH03	0.00	0.00	0.00	0.00	0.00	0.74	0.74
	L/C01	0.00	0.00	0.00	0.00	0.00	2.52	2.52
	Total:	0.00	0.00	0.00	0.00	0.00	11.14	11.14
0278-002	0278	BRIDGET R. LIGIER ##			Inactive	01	Mason	Res
	CRE01	-1.81	0.00	0.00	0.00	0.00	0.00	-1.81
	Total:	-1.81	0.00	0.00	0.00	0.00	0.00	-1.81
0278-007	0278	TYLER D HARDIN			Inactive	01	Mason	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	18.05	18.05
	SCH03	0.00	0.00	0.00	0.00	0.00	2.20	2.20

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	7.55	7.55
Total:		0.00	0.00	0.00	0.00	0.00	27.80	27.80
0279-002	0279	DANNI L. STUDEBAKER ##			Inactive	01	Mason	Res
CRE01		-14.33	0.00	0.00	0.00	0.00	0.00	-14.33
Total:		-14.33	0.00	0.00	0.00	0.00	0.00	-14.33
0279-003	0279	TABITHA N. HALE ##			Inactive	01	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	3.32	3.32
SCH03		0.00	0.00	0.00	0.00	0.00	0.44	0.44
L/C01		0.00	0.00	0.00	0.00	0.00	1.49	1.49
Total:		0.00	0.00	0.00	0.00	0.00	5.25	5.25
0279-004	0279	LUTRICIA D. MCCORKLE ##			Inactive	01	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	17.20	17.20
SCH03		0.00	0.00	0.00	0.00	0.00	1.18	1.18
L/C01		0.00	0.00	0.00	0.00	0.00	4.01	4.01
Total:		0.00	0.00	0.00	0.00	0.00	22.39	22.39
0279-007	0279	ANN M. VINSON			Inactive	01	Mason	Res
CRE01		-55.00	0.00	0.00	0.00	0.00	0.00	-55.00
ip1		-0.17	0.00	0.00	0.00	0.00	0.00	-0.17
Total:		-55.17	0.00	0.00	0.00	0.00	0.00	-55.17
0279-008	0279	JASON D. SWANGER			Inactive	01	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	14.55	14.55
SCH03		0.00	0.00	0.00	0.00	0.00	1.32	1.32
L/C01		0.00	0.00	0.00	0.00	0.00	7.10	7.10
Total:		0.00	0.00	0.00	0.00	0.00	22.97	22.97
0279-010	0279	MIRANDA S. OSBURN			Inactive	01	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	11.64	11.64
SCH03		0.00	0.00	0.00	0.00	0.00	0.67	0.67
L/C01		0.00	0.00	0.00	0.00	0.00	2.31	2.31
Total:		0.00	0.00	0.00	0.00	0.00	14.62	14.62
0283-003	0283	ALEXIS R CHENAULT			Inactive	01	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	5.84	5.84
SCH03		0.00	0.00	0.00	0.00	0.00	0.50	0.50
Total:		0.00	0.00	0.00	0.00	0.00	6.34	6.34
0287-001A	0287	BOYD SEXTON			Inactive	01	Mason	Res
Wat01		0.00	28.25	28.25	0.00	0.00	0.00	56.50
SCH03		0.00	0.85	0.85	0.00	0.00	0.00	1.70
L/C01		0.00	0.00	2.91	0.00	0.00	0.00	2.91
Total:		0.00	29.10	32.01	0.00	0.00	0.00	61.11
0287-008	0287	ASHLEY CANTRELL			Inactive	01	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	1.43	1.43
SCH03		0.00	0.00	0.00	0.00	0.00	0.50	0.50
L/C01		0.00	0.00	0.00	0.00	0.00	1.72	1.72
Total:		0.00	0.00	0.00	0.00	0.00	3.65	3.65
0288	0288	ROBERT A. THOMPSON JR ##			Inactive	01	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	23.18	23.18
SCH03		0.00	0.00	0.00	0.00	0.00	1.46	1.46
L/C01		0.00	0.00	0.00	0.00	0.00	4.99	4.99
Total:		0.00	0.00	0.00	0.00	0.00	29.63	29.63
0288-002	0288	JERAMIE S. FRENCH			Inactive	01	Mason	Res
CRE01		-5.88	0.00	0.00	0.00	0.00	0.00	-5.88
Total:		-5.88	0.00	0.00	0.00	0.00	0.00	-5.88
0288-003	0288	MIRANDA A. MORAN			Inactive	01	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	55.75	55.75
SCH03		0.00	0.00	0.00	0.00	0.00	1.67	1.67
L/C01		0.00	0.00	0.00	0.00	0.00	5.75	5.75
Total:		0.00	0.00	0.00	0.00	0.00	63.17	63.17
0288-004	0288	LAUREN E PEARSON			Inactive	01	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	5.20	5.20
SCH03		0.00	0.00	0.00	0.00	0.00	0.85	0.85
L/C01		0.00	0.00	0.00	0.00	0.00	2.91	2.91
Total:		0.00	0.00	0.00	0.00	0.00	8.96	8.96

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
0288-005	0288	MEGAN R BIVENS				Inactive		01		Mason		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		29.08		29.08
	SCH03		0.00	0.00	0.00		0.00		0.00		1.02		1.02
	L/C01		0.00	0.00	0.00		0.00		0.00		3.51		3.51
	Total:		0.00	0.00	0.00		0.00		0.00		33.61		33.61
0288-006	0288	MICHAEL D CRAGER				Inactive		01		Mason		Res	
	Wat01		0.00	0.00	0.00		0.00		22.45		13.10		35.55
	SCH03		0.00	0.00	0.00		0.00		0.67		2.04		2.71
	L/C01		0.00	0.00	0.00		0.00		3.51		3.51		7.02
	Total:		0.00	0.00	0.00		0.00		26.63		18.65		45.28
0288-007	0288	HELEN F SHEILDS				Inactive		01		Mason		Res	
	Wat01		0.00	5.22	0.00		0.00		0.00		0.00		5.22
	SCH03		0.00	0.85	0.00		0.00		0.00		0.00		0.85
	Total:		0.00	6.07	0.00		0.00		0.00		0.00		6.07
0288B	0288B	MINDY ASHCRAFT ##				Inactive		01		Mason		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		19.50		19.50
	SCH03		0.00	0.00	0.00		0.00		0.00		0.59		0.59
	L/C01		0.00	0.00	0.00		0.00		0.00		6.51		6.51
	Total:		0.00	0.00	0.00		0.00		0.00		46.06		46.06
0288D	0288D	DANNY A. RUARK				Inactive		01		Mason		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		285.27		285.27
	SCH03		0.00	0.00	0.00		0.00		0.00		8.56		8.56
	L/C01		0.00	0.00	0.00		0.00		0.00		29.39		29.39
	Total:		0.00	0.00	0.00		0.00		0.00		323.22		323.22
0288D-001	0288D	DANIEL L RUARK				Inactive		01		Mason		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		0.12		0.12
	SCH03		0.00	0.00	0.00		0.00		0.00		0.50		0.50
	L/C01		0.00	0.00	0.00		0.00		0.00		1.72		1.72
	Total:		0.00	0.00	0.00		0.00		0.00		2.34		2.34
0288E-003	0288E	GENEVA L. APPELEGATE* ##				Inactive		01		Mason		Res	
	CRE01		-8.26	0.00	0.00		0.00		0.00		0.00		-8.26
	Total:		-8.26	0.00	0.00		0.00		0.00		0.00		-8.26
0288e-004	0288E	CONNIE J. JORDAN ##				Inactive		01		Mason		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		69.80		69.80
	SCH03		0.00	0.00	0.00		0.00		0.00		3.76		3.76
	L/C01		0.00	0.00	0.00		0.00		0.00		12.86		12.86
	Total:		0.00	0.00	0.00		0.00		0.00		86.42		86.42
0288e-005	0288E	CHRISTA L. LANG ##				Inactive		01		Mason		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		33.19		33.19
	SCH03		0.00	0.00	0.00		0.00		0.00		1.37		1.37
	L/C01		0.00	0.00	0.00		0.00		0.00		4.71		4.71
	Total:		0.00	0.00	0.00		0.00		0.00		39.27		39.27
0288E-006	0288E	BOBBIE D. MUNOZ				Inactive		01		Mason		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		55.88		55.88
	SCH03		0.00	0.00	0.00		0.00		0.00		3.39		3.39
	L/C01		0.00	0.00	0.00		0.00		0.00		11.45		11.45
	Total:		0.00	0.00	0.00		0.00		0.00		70.72		70.72
0288E-007	0288E	CLYDE SHOPE				Inactive		01		Mason		Res	
	CRE01		-5.91	0.00	0.00		0.00		0.00		0.00		-5.91
	Total:		-5.91	0.00	0.00		0.00		0.00		0.00		-5.91
0288E-008	0288E	TEAGAN R BURDINE				Inactive		01		Mason		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		6.49		6.49
	SCH03		0.00	0.00	0.00		0.00		0.00		1.84		1.84
	L/C01		0.00	0.00	0.00		0.00		0.00		6.34		6.34
	Total:		0.00	0.00	0.00		0.00		0.00		14.67		14.67
0288F-003	0288F	ANGELA M. SMITH ##				Inactive		01		Mason		Res	
	Wat01		0.00	0.00	0.00		0.00		0.00		16.68		16.68
	SCH03		0.00	0.00	0.00		0.00		0.00		1.33		1.33
	L/C01		0.00	0.00	0.00		0.00		0.00		4.53		4.53
	Total:		0.00	0.00	0.00		0.00		0.00		22.54		22.54

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
0288F-004	0288F	CHASITY L. CREECH ##			Inactive	01	Mason	Res
	CRE01	-1.66	0.00	0.00	0.00	0.00	0.00	-1.66
	Total:	-1.66	0.00	0.00	0.00	0.00	0.00	-1.66
0288F-008	0288F	SETH M. SWEET			Inactive	01	Mason	Res
	CRE01	-4.94	0.00	0.00	0.00	0.00	0.00	-4.94
	Total:	-4.94	0.00	0.00	0.00	0.00	0.00	-4.94
0288F-009	0288F	ALEXA E. COLLIER			Inactive	01	Mason	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	44.21	44.21
	SCH03	0.00	0.00	0.00	0.00	0.00	1.32	1.32
	L/C01	0.00	0.00	0.00	0.00	0.00	4.55	4.55
	Total:	0.00	0.00	0.00	0.00	0.00	50.08	50.08
0288F-010	0288F	KACI N. EDWARDS			Inactive	01	Mason	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	57.29	57.29
	SCH03	0.00	0.00	0.00	0.00	0.00	1.72	1.72
	L/C01	0.00	0.00	0.00	0.00	0.00	10.82	10.82
	Total:	0.00	0.00	0.00	0.00	0.00	69.83	69.83
0288F-012	0288F	SHERRY MACK			Inactive	01	Mason	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	46.45	46.45
	SCH03	0.00	0.00	0.00	0.00	0.00	3.05	3.05
	L/C01	0.00	0.00	0.00	0.00	0.00	10.46	10.46
	Total:	0.00	0.00	0.00	0.00	0.00	59.96	59.96
0288F-016	0288F	KEVIN J. BRADLEY			Inactive	01	Mason	Res
	Wat01	0.00	0.00	28.25	0.00	39.85	0.00	68.10
	SCH03	0.00	0.00	0.85	0.00	1.20	0.00	2.05
	L/C01	0.00	0.00	0.00	4.11	0.00	0.00	4.11
	Total:	0.00	0.00	29.10	4.11	41.05	0.00	74.26
0289-001	0289	KATHLEEN AGUILAR			Active	01	Mason	Res
	Wat01	0.00	34.05	0.00	0.00	0.00	0.00	34.05
	SCH03	0.00	1.02	0.00	0.00	0.00	0.00	1.02
	L/C01	0.00	3.51	0.00	0.00	0.00	0.00	3.51
	Total:	0.00	38.58	0.00	0.00	0.00	0.00	38.58
0290	0290	JULIE PREFFER##			Inactive	01	Mason	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	38.20	38.20
	SCH03	0.00	0.00	0.00	0.00	0.00	1.15	1.15
	L/C01	0.00	0.00	0.00	0.00	0.00	3.94	3.94
	Total:	0.00	0.00	0.00	0.00	0.00	43.29	43.29
0290-004	0290	BRYAN VICE			Inactive	01	Mason	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	28.10	28.10
	SCH03	0.00	0.00	0.00	0.00	0.00	1.24	1.24
	L/C01	0.00	0.00	0.00	0.00	0.00	4.24	4.24
	Total:	0.00	0.00	0.00	0.00	0.00	33.58	33.58
0294	0294	JUDY SHERRELL##			Inactive	01	Mason	Com
	Wat01	0.00	0.00	0.00	0.00	0.00	90.63	90.63
	SCH03	0.00	0.00	0.00	0.00	0.00	3.48	3.48
	L/C01	0.00	0.00	0.00	0.00	0.00	11.94	11.94
	Total:	0.00	0.00	0.00	0.00	0.00	106.05	106.05
0294-005	0294	COLEEN R. NEAL ##			Inactive	01	Mason	Com
	Wat01	0.00	0.00	0.00	0.00	0.00	45.75	45.75
	SCH03	0.00	0.00	0.00	0.00	0.00	1.37	1.37
	L/C01	0.00	0.00	0.00	0.00	0.00	5.69	5.69
	Total:	0.00	0.00	0.00	0.00	0.00	52.81	52.81
0294-006	0294	STACY POWELL			Inactive	01	Mason	Com
	Wat01	0.00	0.00	0.00	0.00	0.00	32.39	32.39
	SCH03	0.00	0.00	0.00	0.00	0.00	1.63	1.63
	L/C01	0.00	0.00	0.00	0.00	0.00	5.56	5.56
	Total:	0.00	0.00	0.00	0.00	0.00	39.58	39.58
0297	0297	AMANDA NOLDER##			Inactive	01	Mason	Res
	CRE01	-3.77	0.00	0.00	0.00	0.00	0.00	-3.77
	Total:	-3.77	0.00	0.00	0.00	0.00	0.00	-3.77
0297-004	0297	CLINTON W. POWELL			Inactive	01	Mason	Res
	CRE01	-83.92	0.00	0.00	0.00	0.00	0.00	-83.92

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:		-83.92	0.00	0.00	0.00	0.00	0.00	-83.92
0299	0299	GARRY A. MIDDLETON	Inactive	01	Mason	Res		
	CCG01	0.00	0.00	0.00	0.00	0.00	3.00	3.00
	Wat01	0.00	0.00	0.00	0.00	0.00	53.65	53.65
	Gas01	0.00	0.00	0.00	0.00	0.00	261.33	261.33
	SCH03	0.00	0.00	0.00	0.00	0.00	9.45	9.45
	L/C01	0.00	0.00	0.00	0.00	0.00	32.75	32.75
	Total:	0.00	0.00	0.00	0.00	0.00	360.18	360.18
0299-002	0299	LESLEY A LANTER	Active	01	Mason	Res		
	Wat01	0.00	16.65	0.00	0.00	0.00	0.00	16.65
	SCH03	0.00	0.50	0.00	0.00	0.00	0.00	0.50
	L/C01	0.00	1.72	0.00	0.00	0.00	0.00	1.72
	Total:	0.00	18.87	0.00	0.00	0.00	0.00	18.87
0299b-001	0299b	KENT BUTCHER	Active	01	Mason	Res		
	Wat01	0.00	28.25	0.00	0.00	0.00	0.00	28.25
	SCH03	0.00	0.85	0.00	0.00	0.00	0.00	0.85
	L/C01	0.00	2.91	0.00	0.00	0.00	0.00	2.91
	Total:	0.00	32.01	0.00	0.00	0.00	0.00	32.01
0300	0300	RONNIE STAMM	Active	01	Mason	Res		
	Wat01	0.00	49.43	0.00	0.00	0.00	0.00	49.43
	SCH03	0.00	1.59	0.00	0.00	0.00	0.00	1.59
	L/C01	0.00	5.10	0.00	0.00	0.00	0.00	5.10
	Total:	0.00	56.12	0.00	0.00	0.00	0.00	56.12
0302-002	0302	ROBERT GREGORY##	Inactive	01	Mason	Res		
	Wat01	0.00	0.00	0.00	0.00	0.00	18.27	18.27
	SCH03	0.00	0.00	0.00	0.00	0.00	1.33	1.33
	L/C01	0.00	0.00	0.00	0.00	0.00	4.53	4.53
	Total:	0.00	0.00	0.00	0.00	0.00	24.13	24.13
0302-004	0302	JACK R. CARPENTER ##	Inactive	01	Mason	Res		
	CCG01	0.00	0.00	0.00	0.00	0.00	1.00	1.00
	Gas01	0.00	0.00	0.00	0.00	0.00	0.27	0.27
	SCH03	0.00	0.00	0.00	0.00	0.00	2.76	2.76
	L/C01	0.00	0.00	0.00	0.00	0.00	0.40	0.40
	Total:	0.00	0.00	0.00	0.00	0.00	4.43	4.43
0302-005	0302	BILLY VERNE	Inactive	01	Mason	Res		
	Wat01	0.00	0.00	0.00	0.00	0.00	38.55	38.55
	SCH03	0.00	0.00	0.00	0.00	0.00	2.03	2.03
	L/C01	0.00	0.00	0.00	0.00	0.00	9.57	9.57
	Total:	0.00	0.00	0.00	0.00	0.00	50.15	50.15
0303	0303	ORANGEBURG METH.CHURCH	Active	01	Mason	Res		
	Bud01	-130.49	0.00	0.00	0.00	0.00	0.00	-130.49
	Total:	-130.49	0.00	0.00	0.00	0.00	0.00	-130.49
0306	0306	RAYMOND SIMMONS SR ##	Inactive	01	Mason	Com		
	Wat01	0.00	0.00	0.00	0.00	0.00	46.59	46.59
	SCH03	0.00	0.00	0.00	0.00	0.00	1.48	1.48
	L/C01	0.00	0.00	0.00	0.00	0.00	2.01	2.01
	Total:	0.00	0.00	0.00	0.00	0.00	50.08	50.08
0307-002	0307	TAMMY M. ARCHIBALD##	Inactive	01	Mason	Res		
	Wat01	0.00	0.00	0.00	0.00	0.00	93.91	93.91
	Gas01	0.00	0.00	0.00	0.00	0.00	138.52	138.52
	SCH03	0.00	0.00	0.00	0.00	0.00	7.31	7.31
	L/C01	0.00	0.00	0.00	0.00	0.00	25.10	25.10
	Total:	0.00	0.00	0.00	0.00	0.00	264.84	264.84
0307-003	0307	JONNIE D. THOMPSON ##	Inactive	01	Mason	Res		
	Wat01	0.00	0.00	0.00	0.00	0.00	416.33	416.33
	SCH03	0.00	0.00	0.00	0.00	0.00	14.16	14.16
	L/C01	0.00	0.00	0.00	0.00	0.00	48.59	48.59
	Total:	0.00	0.00	0.00	0.00	0.00	479.08	479.08
0307-004	0307	AMANDA I BROWN ##	Inactive	01	Mason	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	Credit			Status	Route	Class	Category
Type			0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 & Over Days	Balance	
0317	0317	LANA J. BROWN##			Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	22.85	22.85	
	SCH03		0.00	0.00	0.00	0.00	1.19	1.19	
	L/C01		0.00	0.00	0.00	0.00	4.07	4.07	
	Total:		0.00	0.00	0.00	0.00	28.11	28.11	
0317-002	0317	TAMMIE M. EVANS ##			Inactive	01	Mason	Res	
	L/C01		0.00	0.00	0.00	0.00	0.93	0.93	
	Total:		0.00	0.00	0.00	0.00	0.93	0.93	
0317-003	0317	BRANDY M. THOMAS ##			Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	30.73	30.73	
	SCH03		0.00	0.00	0.00	0.00	1.15	1.15	
	L/C01		0.00	0.00	0.00	0.00	3.19	3.19	
	Total:		0.00	0.00	0.00	0.00	35.07	35.07	
0317-004	0317	JAMIE L. THOROUGHMAN			Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	100.85	100.85	
	SCH03		0.00	0.00	0.00	0.00	4.68	4.68	
	L/C01		0.00	0.00	0.00	0.00	16.08	16.08	
	Total:		0.00	0.00	0.00	0.00	121.61	121.61	
0317A-001	0317A	LICKING RIVER FARMS			Active	01	Mason	Com	
	CRE01		-13.54	0.00	0.00	0.00	0.00	-13.54	
	Total:		-13.54	0.00	0.00	0.00	0.00	-13.54	
0318	0318	TRAVIS W. KITCHEN ##			Inactive	01	Mason	Res	
	CRE01		-55.23	0.00	0.00	0.00	0.00	-55.23	
	ip1		-0.17	0.00	0.00	0.00	0.00	-0.17	
	Total:		-55.40	0.00	0.00	0.00	0.00	-55.40	
0318-002	0318	BENJAMIN S. SHOEMAKER			Active	01	Mason	Res	
	Wat01		0.00	16.65	8.40	0.00	0.00	25.05	
	SCH03		0.00	0.50	0.50	0.00	0.00	1.00	
	L/C01		0.00	1.72	0.89	0.00	0.00	2.61	
	Total:		0.00	18.87	9.79	0.00	0.00	28.66	
0322-003	0322	JAMES A. BECKETT ##			Inactive	01	Mason	Com	
	CRE01		-11.80	0.00	0.00	0.00	0.00	-11.80	
	Total:		-11.80	0.00	0.00	0.00	0.00	-11.80	
0327-002	0327	DONNA R. TACKETT			Active	01	Mason	Res	
	Wat01		0.00	34.05	0.00	0.00	0.00	34.05	
	SCH03		0.00	1.02	0.00	0.00	0.00	1.02	
	L/C01		0.00	3.51	0.00	0.00	0.00	3.51	
	Total:		0.00	38.58	0.00	0.00	0.00	38.58	
0328	0328	CINDY J. MELLEKAMP			Active	01	Mason	Res	
	CRE01		-5.00	0.00	0.00	0.00	0.00	-5.00	
	Total:		-5.00	0.00	0.00	0.00	0.00	-5.00	
0331	0331	DAVID SHOEMAKER			Active	01	Mason	Res	
	CRE01		-68.76	0.00	0.00	0.00	0.00	-68.76	
	Total:		-68.76	0.00	0.00	0.00	0.00	-68.76	
0332A	0332A	JOANNE HESLER			Inactive	01	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	65.96	65.96	
	SCH03		0.00	0.00	0.00	0.00	3.63	3.63	
	L/C01		0.00	0.00	0.00	0.00	21.85	21.85	
	Total:		0.00	0.00	0.00	0.00	91.44	91.44	
0337	0337	STANLEY HESLER			Active	01	Mason	Res	
	Wat01		0.00	48.57	0.00	0.00	0.00	48.57	
	SCH03		0.00	1.46	0.00	0.00	0.00	1.46	
	L/C01		0.00	5.00	0.00	0.00	0.00	5.00	
	Total:		0.00	55.03	0.00	0.00	0.00	55.03	
0338	0338	DORIS SPENCER			Inactive	01	Mason	Com	
	CCG2		0.00	0.00	0.00	0.00	4.00	4.00	
	Wat02		0.00	0.00	0.00	0.00	197.24	197.24	
	Gas02		0.00	0.00	0.00	0.00	51.96	51.96	
	SCH02		0.00	0.00	0.00	0.00	7.47	7.47	
	TAX02		0.00	0.00	0.00	0.00	15.40	15.40	
	L/C02		0.00	0.00	0.00	0.00	27.61	27.61	

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:		0.00	0.00	0.00	0.00	0.00	303.68	303.68
0340-003	0340	SHANON L. KEENEY			Inactive	01	Mason	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	287.10	287.10
	SCH03	0.00	0.00	0.00	0.00	0.00	10.28	10.28
	L/C01	0.00	0.00	0.00	0.00	0.00	35.25	35.25
	Total:	0.00	0.00	0.00	0.00	0.00	332.63	332.63
0340-004	0340	JONATHAN A. WALLINGFORD			Inactive	01	Mason	Res
	CRE01	-32.33	0.00	0.00	0.00	0.00	0.00	-32.33
	Total:	-32.33	0.00	0.00	0.00	0.00	0.00	-32.33
0340-005	0340	MISHANA R. MURPHY			Inactive	01	Mason	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	16.65	16.65
	SCH03	0.00	0.00	0.00	0.00	0.00	0.50	0.50
	L/C01	0.00	0.00	0.00	0.00	0.00	4.06	4.06
	Total:	0.00	0.00	0.00	0.00	0.00	21.21	21.21
0340-006	0340	CARLA J FRYMAN			Inactive	01	Mason	Res
	Wat01	0.00	22.45	16.65	0.00	0.00	0.00	39.10
	SCH03	0.00	0.67	0.50	0.00	0.00	0.00	1.17
	L/C01	0.00	2.31	1.72	0.00	0.00	0.00	4.03
	Total:	0.00	25.43	18.87	0.00	0.00	0.00	44.30
0344	0344	CURTIS BROWN			Active	01	Mason	Res
	CRE01	-247.22	0.00	0.00	0.00	0.00	0.00	-247.22
	Total:	-247.22	0.00	0.00	0.00	0.00	0.00	-247.22
0345-002	0345	MILLARD MARTIN			Inactive	01	Mason	Res
	L/C02	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	0.71	0.71
0345-003	0345	KEITH K. WACHTER ##			Inactive	01	Mason	Res
	L/C01	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	0.36	0.36
0345-005	0345	TARA L. CABRERA			Inactive	01	Mason	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	9.28	9.28
	SCH03	0.00	0.00	0.00	0.00	0.00	0.44	0.44
	L/C01	0.00	0.00	0.00	0.00	0.00	1.49	1.49
	Total:	0.00	0.00	0.00	0.00	0.00	11.21	11.21
0345-008	0345	AMBER M. RIMER			Inactive	01	Mason	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	34.05	34.05
	SCH03	0.00	0.00	0.00	0.00	0.00	2.67	2.67
	L/C01	0.00	0.00	0.00	0.00	0.00	9.18	9.18
	Total:	0.00	0.00	0.00	0.00	0.00	45.90	45.90
0345-009	0345	SARA A. DUNIGAN			Inactive	01	Mason	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	18.30	18.30
	SCH03	0.00	0.00	0.00	0.00	0.00	0.85	0.85
	Total:	0.00	0.00	0.00	0.00	0.00	19.15	19.15
0345-010	0345-010	JOHN GERMANY			Inactive	01	Mason	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	21.18	21.18
	SCH03	0.00	0.00	0.00	0.00	0.00	3.94	3.94
	L/C01	0.00	0.00	0.00	0.00	0.00	5.00	5.00
	Total:	0.00	0.00	0.00	0.00	0.00	30.12	30.12
0345-011	0345-010	RACHEL J BOOKER			Inactive	01	Mason	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	51.55	51.55
	SCH03	0.00	0.00	0.00	0.00	0.00	1.69	1.69
	L/C01	0.00	0.00	0.00	0.00	0.00	3.51	3.51
	Total:	0.00	0.00	0.00	0.00	0.00	56.75	56.75
0345-012	0345-010	TRESSIE D WHISMAN			Inactive	01	Mason	Res
	Wat01	0.00	39.85	34.05	0.00	0.00	0.00	73.90
	SCH03	0.00	1.20	1.02	0.00	0.00	0.00	2.22
	L/C01	0.00	4.11	3.51	0.00	0.00	0.00	7.62
	Total:	0.00	45.16	38.58	0.00	0.00	0.00	83.74
0348	0348	DARLENE BROWN ##			Inactive	01	Mason	Res
	CRE01	-25.94	0.00	0.00	0.00	0.00	0.00	-25.94
	Total:	-25.94	0.00	0.00	0.00	0.00	0.00	-25.94

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	Balance
Type		Credit	0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 & Over Days		
0353	0353	JUDY GIBBS ##			Inactive	01	Mason	Res	
	Wat01	0.00	0.00	0.00	0.00	0.00	47.04	47.04	
	SCH03	0.00	0.00	0.00	0.00	0.00	3.08	3.08	
	L/C01	0.00	0.00	0.00	0.00	0.00	10.58	10.58	
	Total:	0.00	0.00	0.00	0.00	0.00	60.70	60.70	
0353-003	0353	GEORGE C. TACKETT			Inactive	01	Mason	Res	
	Wat01	0.00	0.00	0.00	0.00	0.00	16.65	16.65	
	SCH03	0.00	0.00	0.00	0.00	0.00	0.50	0.50	
	L/C01	0.00	0.00	0.00	0.00	0.00	2.47	2.47	
	Total:	0.00	0.00	0.00	0.00	0.00	19.62	19.62	
0356G-001	0356G	ROBERT A. CLARK			Inactive	01	Mason	Com	
	CRE01	-55.19	0.00	0.00	0.00	0.00	0.00	-55.19	
	Total:	-55.19	0.00	0.00	0.00	0.00	0.00	-55.19	
0360	0360	JEFF D. McGLOTHIN			Active	01	Mason	Res	
	CRE01	-1.37	0.00	0.00	0.00	0.00	0.00	-1.37	
	Total:	-1.37	0.00	0.00	0.00	0.00	0.00	-1.37	
0361A-001	0361A	ANTHONY K GRIERSON			Active	01	Mason	Res	
	Wat01	0.00	52.93	0.00	0.00	0.00	0.00	52.93	
	SCH03	0.00	1.59	0.00	0.00	0.00	0.00	1.59	
	L/C01	0.00	5.45	0.00	0.00	0.00	0.00	5.45	
	Total:	0.00	59.97	0.00	0.00	0.00	0.00	59.97	
0363	0363	BEVERLY JOHNSON##			Inactive	01	Mason	Res	
	Wat01	0.00	0.00	0.00	0.00	0.00	39.06	39.06	
	SCH03	0.00	0.00	0.00	0.00	0.00	2.08	2.08	
	L/C01	0.00	0.00	0.00	0.00	0.00	7.13	7.13	
	Total:	0.00	0.00	0.00	0.00	0.00	48.27	48.27	
0363-005	0363	DEIDRE A. NICKERSON			Inactive	01	Mason	Res	
	Wat01	0.00	0.00	0.00	0.00	0.00	3.94	3.94	
	SCH03	0.00	0.00	0.00	0.00	0.00	1.78	1.78	
	L/C01	0.00	0.00	0.00	0.00	0.00	6.07	6.07	
	Total:	0.00	0.00	0.00	0.00	0.00	11.79	11.79	
0363-006	0363	AMBER N. THORPE			Active	01	Mason	Res	
	Wat01	0.00	22.45	5.90	0.00	0.00	0.00	28.35	
	SCH03	0.00	0.67	0.67	0.00	0.00	0.00	1.34	
	L/C01	0.00	2.31	0.66	0.00	0.00	0.00	2.97	
	Total:	0.00	25.43	7.23	0.00	0.00	0.00	32.66	
0363A-002	0363A	DEANNA LYNN NASH##			Inactive	01	Mason	Com	
	Wat01	0.00	0.00	0.00	0.00	0.00	67.67	67.67	
	SCH03	0.00	0.00	0.00	0.00	0.00	3.69	3.69	
	L/C01	0.00	0.00	0.00	0.00	0.00	12.69	12.69	
	Total:	0.00	0.00	0.00	0.00	0.00	84.05	84.05	
0365	0365	TIMMY GILL##			Inactive	01	Mason	Res	
	Wat01	0.00	0.00	0.00	0.00	0.00	23.07	23.07	
	SCH03	0.00	0.00	0.00	0.00	0.00	1.46	1.46	
	L/C01	0.00	0.00	0.00	0.00	0.00	4.99	4.99	
	Total:	0.00	0.00	0.00	0.00	0.00	29.52	29.52	
0365-003	0365	MISTY D. MORGAN##			Inactive	01	Mason	Res	
	CRE01	-15.81	0.00	0.00	0.00	0.00	0.00	-15.81	
	Total:	-15.81	0.00	0.00	0.00	0.00	0.00	-15.81	
0365-007	0365	KARI R. HENDERSON ##			Inactive	01	Mason	Res	
	CRE01	-11.78	0.00	0.00	0.00	0.00	0.00	-11.78	
	Total:	-11.78	0.00	0.00	0.00	0.00	0.00	-11.78	
0365-010	0365	BEVERLY S. JONES			Inactive	01	Mason	Res	
	Wat01	0.00	0.00	0.00	0.00	0.00	38.87	38.87	
	SCH03	0.00	0.00	0.00	0.00	0.00	2.82	2.82	
	L/C01	0.00	0.00	0.00	0.00	0.00	7.14	7.14	
	Total:	0.00	0.00	0.00	0.00	0.00	48.83	48.83	
0365-011	0365	GROVER L. STACY			Inactive	01	Mason	Res	
	Wat01	0.00	0.00	0.00	0.00	0.00	34.75	34.75	
	SCH03	0.00	0.00	0.00	0.00	0.00	1.04	1.04	
	L/C01	0.00	0.00	0.00	0.00	0.00	4.40	4.40	

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						61 - 90 Days	91 - 120 Days	121 & Over Days	Balance
Total:			0.00	0.00	0.00	0.00	0.00	40.19	40.19
0365-013	0365	DANNY ROWE				Inactive	01	Mason	Res
	CRE01		-20.75	0.00	0.00	0.00	0.00	0.00	-20.75
	Total:		-20.75	0.00	0.00	0.00	0.00	0.00	-20.75
0365-014	0365	JEFF A ECKLER				Inactive	01	Mason	Res
	CRE01		-12.39	0.00	0.00	0.00	0.00	0.00	-12.39
	Total:		-12.39	0.00	0.00	0.00	0.00	0.00	-12.39
0365-015	0365	BRIANNA N CRUMP				Inactive	01	Mason	Res
	Wat01		0.00	0.00	0.00	0.00	0.00	16.65	16.65
	SCH03		0.00	0.00	0.00	0.00	0.00	0.50	0.50
	L/C01		0.00	0.00	0.00	0.00	0.00	2.39	2.39
	Total:		0.00	0.00	0.00	0.00	0.00	19.54	19.54
0367-002	0367	ERIN E. JONES##				Inactive	01	Mason	Res
	Wat01		0.00	0.00	0.00	0.00	0.00	14.50	14.50
	SCH03		0.00	0.00	0.00	0.00	0.00	0.43	0.43
	L/C01		0.00	0.00	0.00	0.00	0.00	1.49	1.49
	Total:		0.00	0.00	0.00	0.00	0.00	16.42	16.42
0367-003	0367	MISTY D. MORGAN ##				Inactive	01	Mason	Res
	Wat01		0.00	0.00	0.00	0.00	0.00	7.12	7.12
	SCH03		0.00	0.00	0.00	0.00	0.00	0.59	0.59
	L/C01		0.00	0.00	0.00	0.00	0.00	2.01	2.01
	Total:		0.00	0.00	0.00	0.00	0.00	9.72	9.72
0367-004	0367	PRECIOUS D. SANCHEZ ##				Inactive	01	Mason	Res
	Wat01		0.00	0.00	0.00	0.00	0.00	56.50	56.50
	SCH03		0.00	0.00	0.00	0.00	0.00	1.70	1.70
	L/C01		0.00	0.00	0.00	0.00	0.00	6.68	6.68
	Total:		0.00	0.00	0.00	0.00	0.00	64.88	64.88
0367-005	0367	LARRY D. MYRICK ##				Inactive	01	Mason	Res
	Wat01		0.00	0.00	0.00	0.00	0.00	72.75	72.75
	SCH03		0.00	0.00	0.00	0.00	0.00	2.19	2.19
	L/C01		0.00	0.00	0.00	0.00	0.00	10.28	10.28
	Total:		0.00	0.00	0.00	0.00	0.00	85.22	85.22
0367-006	0367	MEGAN A. KINDER ##				Inactive	01	Mason	Res
	Wat01		0.00	0.00	0.00	0.00	0.00	31.15	31.15
	SCH03		0.00	0.00	0.00	0.00	0.00	1.04	1.04
	L/C01		0.00	0.00	0.00	0.00	0.00	3.22	3.22
	Total:		0.00	0.00	0.00	0.00	0.00	35.41	35.41
0367-007	0367	BOYD SEXTON ##				Inactive	01	Mason	Res
	CRE01		-63.45	0.00	0.00	0.00	0.00	0.00	-63.45
	Total:		-63.45	0.00	0.00	0.00	0.00	0.00	-63.45
0367-008	0367	CHRYSTAL A. WAITS				Inactive	01	Mason	Res
	Wat01		0.00	0.00	0.00	0.00	0.00	81.33	81.33
	SCH03		0.00	0.00	0.00	0.00	0.00	4.09	4.09
	L/C01		0.00	0.00	0.00	0.00	0.00	14.06	14.06
	Total:		0.00	0.00	0.00	0.00	0.00	99.48	99.48
0367-011	0367	SHANE ROSS				Inactive	01	Mason	Res
	Wat01		0.00	0.00	0.00	0.00	0.00	0.17	0.17
	SCH03		0.00	0.00	0.00	0.00	0.00	0.50	0.50
	L/C01		0.00	0.00	0.00	0.00	0.00	1.72	1.72
	Total:		0.00	0.00	0.00	0.00	0.00	2.39	2.39
0367-012	0367	KELSEY D ROWE				Active	01	Mason	Res
	Wat01		0.00	57.29	0.00	0.00	0.00	0.00	57.29
	SCH03		0.00	1.72	0.00	0.00	0.00	0.00	1.72
	L/C01		0.00	5.90	0.00	0.00	0.00	0.00	5.90
	Total:		0.00	64.91	0.00	0.00	0.00	0.00	64.91
0368	0368	SHAWNA MARTIN ##				Inactive	01	Mason	Res
	Wat01		0.00	0.00	0.00	0.00	0.00	63.50	63.50
	SCH03		0.00	0.00	0.00	0.00	0.00	1.92	1.92
	L/C01		0.00	0.00	0.00	0.00	0.00	6.54	6.54
	Total:		0.00	0.00	0.00	0.00	0.00	71.96	71.96

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	
0368-003	0368	CHRISTIAN T. HUGHES			Inactive	01	Mason	Res	
	Wat01	0.00	0.00	0.00	0.00	0.00	60.73		60.73
	SCH03	0.00	0.00	0.00	0.00	0.00	3.55		3.55
	L/C01	0.00	0.00	0.00	0.00	0.00	10.22		10.22
	Total:	0.00	0.00	0.00	0.00	0.00	74.50		74.50
0370-001	0370	KEVIN MASON			Inactive	01	Mason	Res	
	CRE01	-16.41	0.00	0.00	0.00	0.00	0.00		-16.41
	Total:	-16.41	0.00	0.00	0.00	0.00	0.00		-16.41
0370A	0370A	JOHN L. COOPER			Inactive	01	Mason	Res	
	Wat01	0.00	0.00	0.00	0.00	0.00	16.65		16.65
	SCH03	0.00	0.00	0.00	0.00	0.00	0.50		0.50
	L/C01	0.00	0.00	0.00	0.00	0.00	1.72		1.72
	Total:	0.00	0.00	0.00	0.00	0.00	18.87		18.87
0370A-001	0370A	AARON B FULLER			Active	01	Mason	Res	
	Wat01	0.00	28.25	0.00	0.00	0.00	0.00		28.25
	SCH03	0.00	0.85	0.00	0.00	0.00	0.00		0.85
	L/C01	0.00	2.91	0.00	0.00	0.00	0.00		2.91
	Total:	0.00	32.01	0.00	0.00	0.00	0.00		32.01
0374-003	0374	GREG W. PURCELL			Inactive	01	Mason	Res	
	Wat01	0.00	0.00	0.00	0.00	0.00	84.06		84.06
	SCH03	0.00	0.00	0.00	0.00	0.00	2.53		2.53
	L/C01	0.00	0.00	0.00	0.00	0.00	8.66		8.66
	Total:	0.00	0.00	0.00	0.00	0.00	95.25		95.25
0374-005	0374	CASSIDY L TRUESDELL			Active	01	Mason	Res	
	CRE01	-0.16	0.00	0.00	0.00	0.00	0.00		-0.16
	Total:	-0.16	0.00	0.00	0.00	0.00	0.00		-0.16
0374A-003	0374A	NORETTA G. JONES ##			Inactive	01	Mason	Res	
	CRE01	-55.46	0.00	0.00	0.00	0.00	0.00		-55.46
	Total:	-55.46	0.00	0.00	0.00	0.00	0.00		-55.46
0374A-006	0374A	KIM A. HAGAN			Inactive	01	Mason	Res	
	Wat01	0.00	0.00	0.00	0.00	0.00	73.42		73.42
	SCH03	0.00	0.00	0.00	0.00	0.00	3.87		3.87
	L/C01	0.00	0.00	0.00	0.00	0.00	13.23		13.23
	Total:	0.00	0.00	0.00	0.00	0.00	90.52		90.52
0374A-007	0374A	LAURA A. HALL			Inactive	01	Mason	Res	
	Wat01	0.00	0.00	0.00	0.00	0.00	34.75		34.75
	SCH03	0.00	0.00	0.00	0.00	0.00	1.04		1.04
	L/C01	0.00	0.00	0.00	0.00	0.00	3.58		3.58
	Total:	0.00	0.00	0.00	0.00	0.00	39.37		39.37
0374A-010	0374A	DUSTIN A DAVENPORT			Inactive	01	Mason	Res	
	Wat01	0.00	0.00	0.00	0.00	0.00	6.70		6.70
	SCH03	0.00	0.00	0.00	0.00	0.00	0.50		0.50
	L/C01	0.00	0.00	0.00	0.00	0.00	1.72		1.72
	Total:	0.00	0.00	0.00	0.00	0.00	8.92		8.92
0374A-011	0374A	DEJA A. BROWN			Inactive	01	Mason	Res	
	Wat01	0.00	0.00	0.00	0.00	0.00	34.05		34.05
	SCH03	0.00	0.00	0.00	0.00	0.00	1.02		1.02
	L/C01	0.00	0.00	0.00	0.00	0.00	2.42		2.42
	Total:	0.00	0.00	0.00	0.00	0.00	37.49		37.49
0374B-002	0374B	PAULA KISKADEN##			Inactive	01	Mason	Res	
	Wat01	0.00	0.00	0.00	0.00	0.00	52.98		52.98
	SCH03	0.00	0.00	0.00	0.00	0.00	2.08		2.08
	L/C01	0.00	0.00	0.00	0.00	0.00	7.10		7.10
	Total:	0.00	0.00	0.00	0.00	0.00	62.16		62.16
0374b-004	0374B	JESSICA F. HORD ##			Inactive	01	Mason	Res	
	Wat01	0.00	0.00	0.00	0.00	0.00	21.72		21.72
	SCH03	0.00	0.00	0.00	0.00	0.00	0.88		0.88
	L/C01	0.00	0.00	0.00	0.00	0.00	2.98		2.98
	Total:	0.00	0.00	0.00	0.00	0.00	25.58		25.58
0374c-002	0374C	LEE DAVENPORT ##			Inactive	01	Mason	Res	
	Wat01	0.00	0.00	0.00	0.00	0.00	179.62		179.62

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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
SCH03		0.00	0.00	0.00	0.00	0.00	7.05	7.05
L/C01		0.00	0.00	0.00	0.00	0.00	24.19	24.19
Total:		0.00	0.00	0.00	0.00	0.00	210.86	210.86
0374c-004	0374C	EMILY A. LITTLETON ##			Inactive	01	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	27.91	27.91
SCH03		0.00	0.00	0.00	0.00	0.00	1.33	1.33
L/C01		0.00	0.00	0.00	0.00	0.00	4.53	4.53
Total:		0.00	0.00	0.00	0.00	0.00	33.77	33.77
0374C-006	0374C	ROBYN L. WHITEMAN			Inactive	01	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	2.08	2.08
SCH03		0.00	0.00	0.00	0.00	0.00	0.89	0.89
L/C01		0.00	0.00	0.00	0.00	0.00	2.95	2.95
Total:		0.00	0.00	0.00	0.00	0.00	5.92	5.92
0374C-007A	0374C	MICHEAL MONJAR			Inactive	01	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	29.79	29.79
SCH03		0.00	0.00	0.00	0.00	0.00	2.78	2.78
L/C01		0.00	0.00	0.00	0.00	0.00	8.77	8.77
Total:		0.00	0.00	0.00	0.00	0.00	41.34	41.34
0374C-008	0374C	MATTHEW B RAY			Inactive	01	Mason	Res
CRE01		-0.10	0.00	0.00	0.00	0.00	0.00	-0.10
Total:		-0.10	0.00	0.00	0.00	0.00	0.00	-0.10
0374C-012	0374C	MORGAN L DUFF			Inactive	01	Mason	Res
CRE01		-19.01	0.00	0.00	0.00	0.00	0.00	-19.01
Total:		-19.01	0.00	0.00	0.00	0.00	0.00	-19.01
0374C-013	0374C	NATHAN R BARNHART			Inactive	01	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	34.70	34.70
SCH03		0.00	0.00	0.00	0.00	0.00	2.70	2.70
L/C01		0.00	0.00	0.00	0.00	0.00	7.54	7.54
Total:		0.00	0.00	0.00	0.00	0.00	44.94	44.94
0374C-014	0374C	JERRY H CLARK III			Inactive	01	Mason	Res
CRE01		-278.85	0.00	0.00	0.00	0.00	0.00	-278.85
Total:		-278.85	0.00	0.00	0.00	0.00	0.00	-278.85
0375A	0375A	JOSEPH DOYLE			Inactive	01	Mason	Res
L/C02		0.00	0.00	0.00	0.00	0.00	1.82	1.82
Total:		0.00	0.00	0.00	0.00	0.00	1.82	1.82
0375B-003	0375B	BENJI B. DEAN ##			Inactive	01	Mason	Com
Wat01		0.00	0.00	0.00	0.00	0.00	2.63	2.63
SCH03		0.00	0.00	0.00	0.00	0.00	0.44	0.44
L/C01		0.00	0.00	0.00	0.00	0.00	1.49	1.49
Total:		0.00	0.00	0.00	0.00	0.00	4.56	4.56
0376-002	0376	JAE JETT			Active	01	Mason	Res
CRE01		-6.54	0.00	0.00	0.00	0.00	0.00	-6.54
Total:		-6.54	0.00	0.00	0.00	0.00	0.00	-6.54
0378-003	0378	SUSAN L. FLOWERS			Active	01	Mason	Res
CRE01		-26.88	0.00	0.00	0.00	0.00	0.00	-26.88
Total:		-26.88	0.00	0.00	0.00	0.00	0.00	-26.88
0378A-001	0378A	CHRISTOPHER P. SCOTT			Active	01	Mason	Res
CRE01		-44.97	0.00	0.00	0.00	0.00	0.00	-44.97
Total:		-44.97	0.00	0.00	0.00	0.00	0.00	-44.97
0378B-001	0378B	DONALD BAYNUM			Inactive	01	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	33.30	33.30
SCH03		0.00	0.00	0.00	0.00	0.00	1.00	1.00
L/C01		0.00	0.00	0.00	0.00	0.00	3.44	3.44
Total:		0.00	0.00	0.00	0.00	0.00	37.74	37.74
0378C-001	0378C	ROBERT A. CLARK			Inactive	01	Mason	Com
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
0379-001	0379	DEE DEE GANTLEY			Active	01	Mason	Res
CCG01		0.00	10.00	0.00	0.00	0.00	0.00	10.00

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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
		Wat01	0.00	22.45	0.00	0.00	0.00	22.45
		Gas01	0.00	49.70	0.00	0.00	0.00	49.70
		SCH03	0.00	2.16	0.00	0.00	0.00	2.16
		L/C01	0.00	8.43	0.00	0.00	0.00	8.43
		Total:	0.00	92.74	0.00	0.00	0.00	92.74
0380	0380	JULIE SAUNDERS ##			Inactive	01	Mason	Res
		Wat01	0.00	0.00	0.00	0.00	37.20	37.20
		Gas01	0.00	0.00	0.00	0.00	65.34	65.34
		SCH03	0.00	0.00	0.00	0.00	4.57	4.57
		L/C01	0.00	0.00	0.00	0.00	15.71	15.71
		Total:	0.00	0.00	0.00	0.00	122.82	122.82
0380-002	0380	SHILAH CARPENTER##			Inactive	01	Mason	Res
		CCG01	0.00	0.00	0.00	0.00	2.00	2.00
		Wat01	0.00	0.00	0.00	0.00	45.75	45.75
		Gas01	0.00	0.00	0.00	0.00	251.62	251.62
		SCH03	0.00	0.00	0.00	0.00	11.89	11.89
		L/C01	0.00	0.00	0.00	0.00	41.00	41.00
		Total:	0.00	0.00	0.00	0.00	352.26	352.26
0380-003	0590B	DAVID W. HOSTETIER ##			Inactive	02	Mason	Com
		Wat01	0.00	0.00	0.00	0.00	17.21	17.21
		SCH03	0.00	0.00	0.00	0.00	1.18	1.18
		L/C01	0.00	0.00	0.00	0.00	4.01	4.01
		Total:	0.00	0.00	0.00	0.00	22.40	22.40
0380-004	0380	TIMOTHY ROWLAND ##			Inactive	01	Mason	Res
		Wat01	0.00	0.00	0.00	0.00	8.54	8.54
		SCH03	0.00	0.00	0.00	0.00	0.74	0.74
		L/C01	0.00	0.00	0.00	0.00	0.93	0.93
		Total:	0.00	0.00	0.00	0.00	10.21	10.21
0380-007	0380	KATIE M. HUGHES			Inactive	01	Mason	Res
		Wat01	0.00	0.00	0.00	0.00	37.95	37.95
		SCH03	0.00	0.00	0.00	0.00	1.61	1.61
		L/C01	0.00	0.00	0.00	0.00	5.54	5.54
		Total:	0.00	0.00	0.00	0.00	45.10	45.10
0380-009	0380	AUTUMN R BOYNTON			Inactive	01	Mason	Res
		Wat01	0.00	0.00	0.00	0.00	16.65	16.65
		SCH03	0.00	0.00	0.00	0.00	0.50	0.50
		L/C01	0.00	0.00	0.00	0.00	1.72	1.72
		Total:	0.00	0.00	0.00	0.00	18.87	18.87
0380-010	0380	RHEUBEN BLUFORD			Inactive	01	Mason	Res
		Wat01	0.00	0.00	0.00	0.00	87.78	87.78
		SCH03	0.00	0.00	0.00	0.00	4.28	4.28
		L/C01	0.00	0.00	0.00	0.00	14.72	14.72
		Total:	0.00	0.00	0.00	0.00	106.78	106.78
0380-011	0380	KIMBERLY A. MCFARLAND			Inactive	01	Mason	Res
		Wat01	0.00	0.00	0.00	0.00	28.42	28.42
		SCH03	0.00	0.00	0.00	0.00	4.16	4.16
		L/C01	0.00	0.00	0.00	0.00	14.27	14.27
		RECON	0.00	0.00	0.00	0.00	55.00	55.00
		Total:	0.00	0.00	0.00	0.00	101.85	101.85
0380-012	0380	KASEY J GREENE			Inactive	01	Mason	Res
		Wat01	0.00	34.05	0.00	0.00	0.00	34.05
		SCH03	0.00	1.02	0.00	0.00	0.00	1.02
		L/C01	0.00	3.51	0.00	0.00	0.00	3.51
		Total:	0.00	38.58	0.00	0.00	0.00	38.58
0383-003	0383	AMBER D. LEWIS##			Inactive	01	Mason	Res
		Wat01	0.00	0.00	0.00	0.00	26.00	26.00
		Gas01	0.00	0.00	0.00	0.00	97.57	97.57
		SCH03	0.00	0.00	0.00	0.00	3.70	3.70
		L/C01	0.00	0.00	0.00	0.00	13.61	13.61
		Total:	0.00	0.00	0.00	0.00	140.88	140.88
0383-008	0383	RHONDA C. MALONE ##			Inactive	01	Mason	Res
		CCG2	0.00	0.00	0.00	0.00	1.00	1.00
		Gas01	0.00	0.00	0.00	0.00	114.45	114.45

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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	4.80	4.80
L/C01			0.00	0.00	0.00	0.00	12.03	12.03
Total:			0.00	0.00	0.00	0.00	132.28	132.28
0383-009	0383	JUNE M. FRYMAN ##			Inactive	01	Mason	Res
CRE01			-13.37	0.00	0.00	0.00	0.00	-13.37
Total:			-13.37	0.00	0.00	0.00	0.00	-13.37
0383-012	0383	MAILEA M. REESE ##			Inactive	01	Mason	Res
CCG01			0.00	0.00	0.00	0.00	2.00	2.00
Wat01			0.00	0.00	0.00	0.00	19.50	19.50
Gas01			0.00	0.00	0.00	0.00	84.73	84.73
SCH03			0.00	0.00	0.00	0.00	5.10	5.10
L/C01			0.00	0.00	0.00	0.00	17.73	17.73
Total:			0.00	0.00	0.00	0.00	129.06	129.06
0383-015	0383	TAMMY S. WOODS ##			Inactive	01	Mason	Res
Wat01			0.00	0.00	0.00	0.00	11.54	11.54
SCH03			0.00	0.00	0.00	0.00	0.89	0.89
L/C01			0.00	0.00	0.00	0.00	1.24	1.24
Total:			0.00	0.00	0.00	0.00	13.67	13.67
0383-019	0383	MARGO G. FLINDERS			Inactive	01	Mason	Res
CRE01			-4.92	0.00	0.00	0.00	0.00	-4.92
Total:			-4.92	0.00	0.00	0.00	0.00	-4.92
0383-021	0383	JOSHUA L. JIMISON			Inactive	01	Mason	Res
CCG01			0.00	0.00	0.00	0.00	2.00	2.00
Wat01			0.00	0.00	0.00	0.00	14.55	14.55
Gas01			0.00	0.00	0.00	0.00	228.20	228.20
SCH03			0.00	0.00	0.00	0.00	12.69	12.69
L/C01			0.00	0.00	0.00	0.00	43.76	43.76
Total:			0.00	0.00	0.00	0.00	301.20	301.20
0384	0384	JASON PHILLIPS##			Inactive	01	Mason	Res
Wat01			0.00	0.00	0.00	0.00	37.50	37.50
SCH03			0.00	0.00	0.00	0.00	1.15	1.15
L/C01			0.00	0.00	0.00	0.00	3.94	3.94
Total:			0.00	0.00	0.00	0.00	42.59	42.59
0384-002A	0384	MILLARD MARTIN			Inactive	01	Mason	Res
CRE01			-1.72	0.00	0.00	0.00	0.00	-1.72
Total:			-1.72	0.00	0.00	0.00	0.00	-1.72
0384-004	0384	LISA D. KERSEY ##			Inactive	01	Mason	Res
Wat01			0.00	0.00	0.00	0.00	2.85	2.85
SCH03			0.00	0.00	0.00	0.00	0.74	0.74
L/C01			0.00	0.00	0.00	0.00	0.36	0.36
Total:			0.00	0.00	0.00	0.00	3.95	3.95
0384-008	0384	BROOKE N. LITTLETON			Inactive	01	Mason	Res
Wat01			0.00	0.00	0.00	0.00	134.67	134.67
SCH03			0.00	0.00	0.00	0.00	5.70	5.70
L/C01			0.00	0.00	0.00	0.00	19.54	19.54
Total:			0.00	0.00	0.00	0.00	159.91	159.91
0384-009	0384	TAUNA DOYLE			Inactive	01	Mason	Res
CRE01			-7.45	0.00	0.00	0.00	0.00	-7.45
Total:			-7.45	0.00	0.00	0.00	0.00	-7.45
0384-010	0384	CHRISTOPHER R. MACEDO			Inactive	01	Mason	Res
Wat01			0.00	0.00	0.00	0.00	26.09	26.09
SCH03			0.00	0.00	0.00	0.00	1.26	1.26
L/C01			0.00	0.00	0.00	0.00	4.33	4.33
Total:			0.00	0.00	0.00	0.00	31.68	31.68
0384-011	0384	MISTY D. LAWSON			Inactive	01	Mason	Res
Wat01			0.00	0.00	0.00	0.00	23.83	23.83
SCH03			0.00	0.00	0.00	0.00	2.37	2.37
L/C01			0.00	0.00	0.00	0.00	8.14	8.14
Total:			0.00	0.00	0.00	0.00	34.34	34.34
0384-013	0384	STANLEY REED TAYLOR			Inactive	01	Mason	Res
Wat01			0.00	0.00	0.00	0.00	23.84	23.84

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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
SCH03		0.00	0.00	0.00	0.00	0.00	2.37	2.37
L/C01		0.00	0.00	0.00	0.00	0.00	8.14	8.14
Total:		0.00	0.00	0.00	0.00	0.00	34.35	34.35
0384-014	0384	ASHLEY D GROOMS			Inactive	01	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	16.65	16.65
SCH03		0.00	0.00	0.00	0.00	0.00	0.50	0.50
L/C01		0.00	0.00	0.00	0.00	0.00	6.52	6.52
Total:		0.00	0.00	0.00	0.00	0.00	23.67	23.67
0384-015	0384	ROBERT T. PALMER			Inactive	01	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	46.35	46.35
SCH03		0.00	0.00	0.00	0.00	0.00	3.04	3.04
L/C01		0.00	0.00	0.00	0.00	0.00	10.46	10.46
Total:		0.00	0.00	0.00	0.00	0.00	59.85	59.85
0386	0386	RICKY A. KITCHEN##			Inactive	01	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	155.10	155.10
Gas01		0.00	0.00	0.00	0.00	0.00	98.07	98.07
SCH03		0.00	0.00	0.00	0.00	0.00	7.59	7.59
L/C01		0.00	0.00	0.00	0.00	0.00	26.07	26.07
Total:		0.00	0.00	0.00	0.00	0.00	286.83	286.83
0388	0388	JOE GANTLEY			Active	01	Mason	Res
Gas01		0.00	1.49	0.00	0.00	0.00	0.00	1.49
SCH03		0.00	2.51	0.00	0.00	0.00	0.00	2.51
L/C01		0.00	0.40	0.00	0.00	0.00	0.00	0.40
Total:		0.00	4.40	0.00	0.00	0.00	0.00	4.40
0389	0389	EMILY SCHMIDT ##			Inactive	01	Mason	Res
CCG01		0.00	0.00	0.00	0.00	0.00	3.00	3.00
Wat01		0.00	0.00	0.00	0.00	0.00	29.00	29.00
Gas01		0.00	0.00	0.00	0.00	0.00	285.41	285.41
SCH03		0.00	0.00	0.00	0.00	0.00	10.66	10.66
L/C01		0.00	0.00	0.00	0.00	0.00	36.90	36.90
Total:		0.00	0.00	0.00	0.00	0.00	364.97	364.97
0390A	0390A	ELAINE BAILEY##			Inactive	01	Mason	Res
CRE01		-0.44	0.00	0.00	0.00	0.00	0.00	-0.44
Total:		-0.44	0.00	0.00	0.00	0.00	0.00	-0.44
0390A-004	0390A	EVERETT K. EVANS			Inactive	01	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	35.90	35.90
SCH03		0.00	0.00	0.00	0.00	0.00	2.74	2.74
L/C01		0.00	0.00	0.00	0.00	0.00	9.37	9.37
Total:		0.00	0.00	0.00	0.00	0.00	48.01	48.01
0391-001	0391	CHAD A. GINN			Inactive	01	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	80.34	80.34
SCH03		0.00	0.00	0.00	0.00	0.00	4.07	4.07
L/C01		0.00	0.00	0.00	0.00	0.00	10.47	10.47
Total:		0.00	0.00	0.00	0.00	0.00	94.88	94.88
0397	0397	EMERAL M. THORNTON			Inactive	01	Mason	Res
CRE01		-24.38	0.00	0.00	0.00	0.00	0.00	-24.38
Total:		-24.38	0.00	0.00	0.00	0.00	0.00	-24.38
0397-001	0397	EDWARD DOUGLAS			Active	01	Mason	Res
Wat01		0.00	3.85	0.00	0.00	0.00	0.00	3.85
SCH03		0.00	0.50	0.00	0.00	0.00	0.00	0.50
L/C01		0.00	0.44	0.00	0.00	0.00	0.00	0.44
Total:		0.00	4.79	0.00	0.00	0.00	0.00	4.79
0398	0398	CHARLES M. THORNTON			Active	01	Mason	Res
CRE01		-34.93	0.00	0.00	0.00	0.00	0.00	-34.93
Total:		-34.93	0.00	0.00	0.00	0.00	0.00	-34.93
0398b	0398b	DORA A. THORNTON			Active	01	Mason	Res
CRE01		-0.21	0.00	0.00	0.00	0.00	0.00	-0.21
Total:		-0.21	0.00	0.00	0.00	0.00	0.00	-0.21
0404B-001	0404B	JOSH D. STAFFORD			Inactive	01	Mason	Res
Wat01		0.00	28.25	0.00	0.00	0.00	0.00	28.25
SCH03		0.00	0.85	0.00	0.00	0.00	0.00	0.85

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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	Credit		Balance
Type					121 & Over		0 - 30 Days	31 - 60 Days	61 - 90 Days
				91 - 120 Days	Days				
	L/C01				0.00		0.00	2.91	0.00
	Total:				0.00		0.00	32.01	0.00
0405	0405	LOIS RIPATO	Inactive	01	Mason	Res			
	CRE01				0.00		-1.20	0.00	0.00
	Total:				0.00		-1.20	0.00	0.00
0405-001	0405	SHERRY MACK	Inactive	01	Mason	Res			
	Wat01				63.83		0.00	0.00	63.83
	SCH03				3.57		0.00	0.00	3.57
	L/C01				12.26		0.00	0.00	12.26
	Total:				79.66		0.00	0.00	79.66
0406	0406	JERRY WHITE JR##	Inactive	01	Mason	Res			
	Wat01				35.14		0.00	0.00	35.14
	SCH03				1.97		0.00	0.00	1.97
	L/C01				6.75		0.00	0.00	6.75
	Total:				43.86		0.00	0.00	43.86
0406-003	0406	DENETTE L. HICKS##	Inactive	01	Mason	Res			
	Wat01				27.20		0.00	0.00	27.20
	SCH03				1.48		0.00	0.00	1.48
	L/C01				5.04		0.00	0.00	5.04
	Total:				33.72		0.00	0.00	33.72
0406-004	0406	GARY W. BERRY ##	Inactive	01	Mason	Res			
	Wat01				44.70		0.00	0.00	44.70
	SCH03				1.82		0.00	0.00	1.82
	L/C01				6.26		0.00	0.00	6.26
	Total:				52.78		0.00	0.00	52.78
0409	0409	CHARLES WEBSTER	Inactive	02	Mason	Res			
	CRE01				0.00		-114.97	0.00	-114.97
	Total:				0.00		-114.97	0.00	-114.97
0409-002	0409	ELLEN R. LOUDERMILK	Active	02	Mason	Res			
	CRE01				0.00		-62.85	0.00	-62.85
	Total:				0.00		-62.85	0.00	-62.85
0410A-001	0410A	WILLIAM TOLLE	Inactive	02	Mason	Res			
	Wat01				0.00		-6.29	0.00	-6.29
	Total:				0.00		-6.29	0.00	-6.29
0423	0423	RUSTY JOLLY	Active	02	Mason	Res			
	Wat01				0.00		0.00	28.25	28.25
	SCH03				0.00		0.00	0.85	0.85
	L/C01				0.00		0.00	2.91	2.91
	Total:				0.00		0.00	32.01	32.01
0423F-001	0423F	MARK TROMBOY	Active	02	Mason	Res			
	CRE01				0.00		-89.25	0.00	-89.25
	Total:				0.00		-89.25	0.00	-89.25
0427-002	0427	CHARLES BLAKE##	Inactive	02	Mason	Res			
	CRE01				0.00		-1.82	0.00	-1.82
	Total:				0.00		-1.82	0.00	-1.82
0429A-001	0429A	BARB L. PURCELL	Active	02	Mason	Res			
	CRE01				0.00		-0.58	0.00	-0.58
	Total:				0.00		-0.58	0.00	-0.58
0430	0430	KENNY SAPP	Active	02	Mason	Res			
	CRE01				0.00		-1.13	0.00	-1.13
	Total:				0.00		-1.13	0.00	-1.13
0433A	0433A	ANITA ROBERTS	Active	02	Mason	Res			
	CRE01				0.00		-50.09	0.00	-50.09
	Total:				0.00		-50.09	0.00	-50.09
0435-002	0435	RICKY T SUTTON	Inactive	02	Mason	Res			
	L/C01				0.36		0.00	0.00	0.36
	Total:				0.36		0.00	0.00	0.36
0436-003	0436	CARRIE R. TOLLER	Inactive	02	Mason	Res			
	CRE01				0.00		-5.58	0.00	-5.58

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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:		-5.58	0.00	0.00	0.00	0.00	0.00	-5.58
0436-004	0436	MICHELLE L. MEDLEY			Inactive	02	Mason	Res
	CRE01	-4.86	0.00	0.00	0.00	0.00	0.00	-4.86
Total:		-4.86	0.00	0.00	0.00	0.00	0.00	-4.86
0437A-002	0437A	RAYEANNA L YOUNG			Active	02	Mason	Res
	Wat01	0.00	22.43	0.00	0.00	0.00	0.00	22.43
	SCH03	0.00	0.67	0.00	0.00	0.00	0.00	0.67
	L/C01	0.00	2.31	0.00	0.00	0.00	0.00	2.31
Total:		0.00	25.41	0.00	0.00	0.00	0.00	25.41
0437B-005	0437B	GARY MCCLAIN			Inactive	02	Mason	Res
	L/C01	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	0.42	0.42
0437B-006	0437B	MARTHA K. HOLMES			Inactive	02	Mason	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	16.96	16.96
	SCH03	0.00	0.00	0.00	0.00	0.00	2.16	2.16
	L/C01	0.00	0.00	0.00	0.00	0.00	7.42	7.42
Total:		0.00	0.00	0.00	0.00	0.00	26.54	26.54
0437B-007	0437B	RAY BROWN			Inactive	02	Mason	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	44.68	44.68
	SCH03	0.00	0.00	0.00	0.00	0.00	3.00	3.00
	L/C01	0.00	0.00	0.00	0.00	0.00	10.27	10.27
Total:		0.00	0.00	0.00	0.00	0.00	57.95	57.95
0437B-009	0437B	CASH C. MARTIN			Inactive	02	Mason	Res
	CRE01	-4.91	0.00	0.00	0.00	0.00	0.00	-4.91
Total:		-4.91	0.00	0.00	0.00	0.00	0.00	-4.91
0437B-012	0437B	MELINDA F COOPER			Inactive	02	Mason	Res
	Wat01	0.00	66.01	19.48	0.00	0.00	0.00	85.49
	SCH03	0.00	1.98	2.24	0.00	0.00	0.00	4.22
	L/C01	0.00	0.00	7.68	0.00	0.00	0.00	7.68
Total:		0.00	67.99	29.40	0.00	0.00	0.00	97.39
0437C	0437C	CHARLOTTE MASTERS			Active	02	Mason	Res
	Wat01	0.00	22.45	0.00	0.00	0.00	0.00	22.45
	SCH03	0.00	0.67	0.00	0.00	0.00	0.00	0.67
	L/C01	0.00	2.31	0.00	0.00	0.00	0.00	2.31
Total:		0.00	25.43	0.00	0.00	0.00	0.00	25.43
0437E-001	0437E	LUCIAN D. ANDERSON			Active	02	Mason	Res
	CRE01	-17.15	0.00	0.00	0.00	0.00	0.00	-17.15
Total:		-17.15	0.00	0.00	0.00	0.00	0.00	-17.15
0446	0446	TIMOTHY HORD			Inactive	02	Mason	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	1,372.58	1,372.58
	SCH03	0.00	0.00	0.00	0.00	0.00	42.89	42.89
	L/C01	0.00	0.00	0.00	0.00	0.00	147.10	147.10
Total:		0.00	0.00	0.00	0.00	0.00	1,562.57	1,562.57
0447-003A	0447	BOYD SEXTON			Inactive	02	Mason	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	7.30	7.30
	SCH03	0.00	0.00	0.00	0.00	0.00	0.44	0.44
	L/C01	0.00	0.00	0.00	0.00	0.00	0.77	0.77
Total:		0.00	0.00	0.00	0.00	0.00	8.51	8.51
0447-004	0447	JOHN G. LUDWIG			Inactive	02	Mason	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	39.02	39.02
	SCH03	0.00	0.00	0.00	0.00	0.00	1.38	1.38
	L/C01	0.00	0.00	0.00	0.00	0.00	4.75	4.75
Total:		0.00	0.00	0.00	0.00	0.00	45.15	45.15
0447-005	0447	FORREST L. FIELDS			Active	02	Mason	Res
	Wat01	0.00	32.63	0.00	0.00	0.00	0.00	32.63
	SCH03	0.00	1.02	0.00	0.00	0.00	0.00	1.02
	L/C01	0.00	3.37	0.00	0.00	0.00	0.00	3.37
Total:		0.00	37.02	0.00	0.00	0.00	0.00	37.02
0448	0448	CHRISTOPHER HARDY ##			Inactive	02	Mason	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	110.98	110.98

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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
SCH03			0.00	0.00	0.00	0.00	3.34	3.34
L/C01			0.00	0.00	0.00	0.00	11.44	11.44
Total:			0.00	0.00	0.00	0.00	125.76	125.76
0449	0449	TOM SPENCER			Inactive	02	Mason	Res
CRE01			-55.11	0.00	0.00	0.00	0.00	-55.11
Total:			-55.11	0.00	0.00	0.00	0.00	-55.11
0458-002	0458	CLARENCE T. FETTERS ##			Inactive	02	Mason	Res
Wat01			0.00	0.00	0.00	0.00	25.80	25.80
SCH03			0.00	0.00	0.00	0.00	1.15	1.15
L/C01			0.00	0.00	0.00	0.00	3.94	3.94
Total:			0.00	0.00	0.00	0.00	30.89	30.89
0458-004	0458	MICHELLE L. DUKES ##			Inactive	02	Mason	Res
CRE01			-0.15	0.00	0.00	0.00	0.00	-0.15
Total:			-0.15	0.00	0.00	0.00	0.00	-0.15
0458-006	0458	TYLER J. STRATTON			Inactive	02	Mason	Res
CRE01			-27.18	0.00	0.00	0.00	0.00	-27.18
Total:			-27.18	0.00	0.00	0.00	0.00	-27.18
0458-008	0458	CARMEN M. GERMANY			Inactive	02	Mason	Res
Wat01			0.00	0.00	0.00	0.00	33.30	33.30
SCH03			0.00	0.00	0.00	0.00	1.00	1.00
L/C01			0.00	0.00	0.00	0.00	4.03	4.03
Total:			0.00	0.00	0.00	0.00	38.33	38.33
0458-009	0458	KELLY L CLARK			Inactive	02	Mason	Res
Wat01			0.00	0.00	0.00	0.00	34.89	34.89
SCH03			0.00	0.00	0.00	0.00	1.17	1.17
L/C01			0.00	0.00	0.00	0.00	2.31	2.31
Total:			0.00	0.00	0.00	0.00	38.37	38.37
0458-010	0458	LONNIE D STAGGS			Inactive	02	Mason	Res
Wat01			0.00	0.00	0.00	0.00	42.14	42.14
SCH03			0.00	0.00	0.00	0.00	2.92	2.92
L/C01			0.00	0.00	0.00	0.00	5.90	5.90
Total:			0.00	0.00	0.00	0.00	50.96	50.96
0458-011	0458	ADAM L JETT			Inactive	02	Mason	Res
Wat01			0.00	0.00	0.00	0.00	138.62	138.62
SCH03			0.00	0.00	0.00	0.00	5.81	5.81
L/C01			0.00	0.00	0.00	0.00	15.40	15.40
Total:			0.00	0.00	0.00	0.00	159.83	159.83
0458-012	0458	PATRICIA G ASHCRAFT			Inactive	02	Mason	Res
Wat01			0.00	0.00	79.09	113.97	54.56	247.62
SCH03			0.00	0.00	2.37	3.42	3.29	9.08
L/C01			0.00	0.00	8.15	11.29	0.00	31.18
Total:			0.00	0.00	89.61	11.74	57.85	287.88
0460A	0460A	EDWARD LIVESAY			Active	02	Mason	Res
CRE01			-30.68	0.00	0.00	0.00	0.00	-30.68
Total:			-30.68	0.00	0.00	0.00	0.00	-30.68
0463A-001	0463A	POLLITT FARM LLC			Active	02	Mason	Res
CRE01			-8.98	0.00	0.00	0.00	0.00	-8.98
Total:			-8.98	0.00	0.00	0.00	0.00	-8.98
0468	0468	JOHN JOHNSON			Active	02	Mason	Res
Wat01			0.00	0.71	0.00	0.00	0.00	0.71
SCH03			0.00	1.02	0.00	0.00	0.00	1.02
L/C01			0.00	3.51	0.00	0.00	0.00	3.51
Total:			0.00	5.24	0.00	0.00	0.00	5.24
0470	0470	HELEN FIELDS			Inactive	02	Mason	Res
Wat01			0.00	0.00	0.00	0.00	16.65	16.65
SCH03			0.00	0.00	0.00	0.00	0.50	0.50
Total:			0.00	0.00	0.00	0.00	17.15	17.15
0471-003	0471	JOEY A. ROBERSON##			Inactive	02	Mason	Res
CRE01			-54.60	0.00	0.00	0.00	0.00	-54.60
Total:			-54.60	0.00	0.00	0.00	0.00	-54.60

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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
0471-004	0471	CLARENCE T. SIMMS			Active	02	Mason	Res	
	Bud01		-2.56	0.00					-2.56
	Total:		-2.56	0.00					-2.56
0472	0472	LISA K. JARRELL			Active	02	Mason	Res	
	CRE01		-30.00	0.00					-30.00
	Total:		-30.00	0.00					-30.00
0475-003	0475	LARRY W. DUNAWAY			Active	02	Mason	Res	
	CCG01		0.00	10.00					10.00
	Wat01		0.00	74.73					74.73
	Gas01		0.00	35.50					35.50
	SCH03		0.00	3.31					3.31
	L/C01		0.00	12.35					12.35
	Total:		0.00	135.89					135.89
0476	0476	MAUDIE VAUGHN ##			Inactive	02	Mason	Res	
	CRE01		-1.49	0.00					-1.49
	Total:		-1.49	0.00					-1.49
0477	0477	W. DOUG BELLAMY##			Inactive	02	Mason	Res	
	SCH03		0.00	0.00				0.21	0.21
	L/C01		0.00	0.00				0.02	0.02
	Total:		0.00	0.00				0.23	0.23
0477-002	0477	JACOB A. ALLISON ##			Inactive	02	Mason	Res	
	CRE01		-24.81	0.00					-24.81
	Total:		-24.81	0.00					-24.81
0487A-002	0487A	PHIL DAY			Active	02	Mason	Com	
	Gas02		0.00	6.35					6.35
	Bud01		0.00	31.72					31.72
	SCH02		0.00	1.21					1.21
	TAX02		0.00	2.48					2.48
	L/C02		0.00	8.56					8.56
	Total:		0.00	50.32					50.32
0491	0491	GARTRELL DAY			Active	02	Mason	Res	
	CCG01		0.00	9.96					9.96
	Wat01		0.00	28.25					28.25
	Gas01		0.00	17.75					17.75
	SCH03		0.00	1.38					1.38
	L/C01		0.00	5.73					5.73
	Total:		0.00	63.07					63.07
0494	0494	TED RALSTON ##			Inactive	02	Mason	Res	
	CCG01		0.00	0.00				2.00	2.00
	Wat01		0.00	0.00				29.00	29.00
	Gas01		0.00	0.00				213.60	213.60
	SCH03		0.00	0.00				7.28	7.28
	L/C01		0.00	0.00				25.19	25.19
	Total:		0.00	0.00				277.07	277.07
0494-005	0494	DONNA R. TURNER			Inactive	02	Mason	Res	
	CCG01		0.00	0.00				10.00	10.00
	Gas01		0.00	0.00				29.33	29.33
	SCH03		0.00	0.00				1.66	1.66
	L/C01		0.00	0.00				6.70	6.70
	Total:		0.00	0.00				47.69	47.69
0497	0497	RAYMOND PLUMMER			Active	02	Mason	Res	
	Wat01		0.00	16.65				0.00	16.65
	SCH03		0.00	0.50				0.00	0.50
	L/C01		0.00	1.72				0.00	1.72
	Total:		0.00	18.87				0.00	18.87
0499	0499	CHARLES BAYLESS			Inactive	02	Mason	Res	
	CCG01		0.00	0.00				3.00	3.00
	Wat01		0.00	0.00				116.75	116.75
	Gas01		0.00	0.00				26.75	26.75
	SCH03		0.00	0.00				4.31	4.31
	L/C01		0.00	0.00				15.09	15.09
	Total:		0.00	0.00				165.90	165.90

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
0499-002	0499	DILLON T DOYLE			Active	02	Mason	Res	
	CRE01		-108.00	0.00	0.00	0.00	0.00	0.00	-108.00
	Total:		-108.00	0.00	0.00	0.00	0.00	0.00	-108.00
0505	0505	JUDY MARTIN			Active	02	Mason	Res	
	CCG01		0.00	10.00	0.00	0.00	0.00	0.00	10.00
	Wat01		0.00	52.93	0.00	0.00	0.00	0.00	52.93
	Gas01		0.00	42.60	0.00	0.00	0.00	0.00	42.60
	SCH03		0.00	2.87	0.00	0.00	0.00	0.00	2.87
	L/C01		0.00	10.84	0.00	0.00	0.00	0.00	10.84
	Total:		0.00	119.24	0.00	0.00	0.00	0.00	119.24
0507	0507	SARAH STORER##			Inactive	02	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	53.50	53.50	53.50
	Gas01		0.00	0.00	0.00	0.00	326.72	326.72	326.72
	SCH03		0.00	0.00	0.00	0.00	18.44	18.44	18.44
	L/C01		0.00	0.00	0.00	0.00	60.92	60.92	60.92
	Total:		0.00	0.00	0.00	0.00	459.58	459.58	459.58
0507-002	0507	CHANDRA KISKADDEN			Inactive	02	Mason	Res	
	CCG01		0.00	0.00	0.00	0.00	3.00	3.00	3.00
	Wat01		0.00	0.00	0.00	0.00	16.65	16.65	16.65
	Gas01		0.00	0.00	0.00	0.00	188.88	188.88	188.88
	SCH03		0.00	0.00	0.00	0.00	11.59	11.59	11.59
	L/C01		0.00	0.00	0.00	0.00	40.09	40.09	40.09
	Total:		0.00	0.00	0.00	0.00	260.21	260.21	260.21
0511-003	0511	NOLA R MEADOWS			Active	02	Mason	Res	
	CCG01		0.00	10.00	0.00	0.00	0.00	10.00	10.00
	Wat01		0.00	48.57	0.00	0.00	0.00	48.57	48.57
	SCH03		0.00	1.46	0.00	0.00	0.00	1.46	1.46
	L/C01		0.00	6.00	0.00	0.00	0.00	6.00	6.00
	Total:		0.00	66.03	0.00	0.00	0.00	66.03	66.03
0513-004	0513	ASHLEY ROSS			Inactive	02	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	80.71	80.71	80.71
	SCH03		0.00	0.00	0.00	0.00	4.07	4.07	4.07
	L/C01		0.00	0.00	0.00	0.00	13.98	13.98	13.98
	Total:		0.00	0.00	0.00	0.00	98.76	98.76	98.76
0513-005	0513	MARLENE A. MALONE			Inactive	02	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	9.59	9.59	9.59
	SCH03		0.00	0.00	0.00	0.00	0.44	0.44	0.44
	L/C01		0.00	0.00	0.00	0.00	1.00	1.00	1.00
	Total:		0.00	0.00	0.00	0.00	11.03	11.03	11.03
0513-006	0513	CALVIN E. SANFORD			Inactive	02	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	329.87	329.87	329.87
	SCH03		0.00	0.00	0.00	0.00	11.55	11.55	11.55
	L/C01		0.00	0.00	0.00	0.00	39.64	39.64	39.64
	Total:		0.00	0.00	0.00	0.00	381.06	381.06	381.06
0519	0519	JEREMIE BRETZ			Active	02	Mason	Res	
	CRE01		-126.99	0.00	0.00	0.00	0.00	0.00	-126.99
	Total:		-126.99	0.00	0.00	0.00	0.00	0.00	-126.99
0521	0521	SUE ARRASMITH			Active	02	Mason	Res	
	Wat01		0.00	34.05	0.00	0.00	0.00	34.05	34.05
	SCH03		0.00	1.02	0.00	0.00	0.00	1.02	1.02
	L/C01		0.00	3.51	0.00	0.00	0.00	3.51	3.51
	Total:		0.00	38.58	0.00	0.00	0.00	38.58	38.58
0522-001	0522	ERIC E. ROBERTS			Inactive	02	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	136.58	136.58	136.58
	SCH03		0.00	0.00	0.00	0.00	5.76	5.76	5.76
	L/C01		0.00	0.00	0.00	0.00	19.73	19.73	19.73
	Total:		0.00	0.00	0.00	0.00	162.07	162.07	162.07
0527	0527	LLOYD E. WHALEY			Inactive	02	Mason	Res	
	CRE01		-0.02	0.00	0.00	0.00	0.00	0.00	-0.02
	Total:		-0.02	0.00	0.00	0.00	0.00	0.00	-0.02
0528-004	0528	PENNY E. DALTON			Inactive	02	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	75.68	75.68	75.68

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
SCH03		0.00	0.00	0.00	0.00	0.00	3.93	3.93
L/C01		0.00	0.00	0.00	0.00	0.00	13.48	13.48
Total:		0.00	0.00	0.00	0.00	0.00	93.09	93.09
0536	0536	RICHARD A. HORD			Inactive	02	Mason	Com
L/C02		0.00	0.00	0.00	0.00	0.00	1.58	1.58
Total:		0.00	0.00	0.00	0.00	0.00	1.58	1.58
0536-006	0536	RALPH E. CARROLL			Inactive	02	Mason	Com
Wat01		0.00	0.00	0.00	0.00	0.00	9.62	9.62
SCH03		0.00	0.00	0.00	0.00	0.00	0.44	0.44
L/C01		0.00	0.00	0.00	0.00	0.00	1.50	1.50
Total:		0.00	0.00	0.00	0.00	0.00	11.56	11.56
0536a-003	0536A	APRIL L. DUNCAN ##			Inactive	02	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	2.61	2.61
SCH03		0.00	0.00	0.00	0.00	0.00	0.44	0.44
L/C01		0.00	0.00	0.00	0.00	0.00	1.49	1.49
Total:		0.00	0.00	0.00	0.00	0.00	4.54	4.54
0536a-004	0536A	TARA PALMER *****			Active	02	Mason	Res
Wat01		0.00	61.65	0.00	0.00	0.00	0.00	61.65
SCH03		0.00	1.85	0.00	0.00	0.00	0.00	1.85
L/C01		0.00	6.35	0.00	0.00	0.00	0.00	6.35
Total:		0.00	69.85	0.00	0.00	0.00	0.00	69.85
0541	0541	JAMES POLLITTE			Active	02	Mason	Res
CRE01		-126.70	0.00	0.00	0.00	0.00	0.00	-126.70
Total:		-126.70	0.00	0.00	0.00	0.00	0.00	-126.70
0541A	0541A	SHEILA ORME##			Inactive	02	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	6.12	6.12
SCH03		0.00	0.00	0.00	0.00	0.00	0.53	0.53
L/C01		0.00	0.00	0.00	0.00	0.00	1.80	1.80
Total:		0.00	0.00	0.00	0.00	0.00	8.45	8.45
0541A-004	0541A	MELISSA A. ELLIOTT			Inactive	02	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	5.20	5.20
SCH03		0.00	0.00	0.00	0.00	0.00	0.85	0.85
L/C01		0.00	0.00	0.00	0.00	0.00	2.91	2.91
Total:		0.00	0.00	0.00	0.00	0.00	8.96	8.96
0541AA-001	0541AA	DAKOTA BOTHMAN			Inactive	02	Mason	Res
CRE01		-23.25	0.00	0.00	0.00	0.00	0.00	-23.25
Total:		-23.25	0.00	0.00	0.00	0.00	0.00	-23.25
0541AA-002	0541AA	CHARLES K. COOPER			Inactive	02	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	28.20	28.20
SCH03		0.00	0.00	0.00	0.00	0.00	2.50	2.50
L/C01		0.00	0.00	0.00	0.00	0.00	6.86	6.86
Total:		0.00	0.00	0.00	0.00	0.00	37.56	37.56
0541AA-003	0541AA	RHONDA PERRY			Active	02	Mason	Res
Wat01		0.00	19.45	0.00	0.00	0.00	0.00	19.45
SCH03		0.00	0.67	0.00	0.00	0.00	0.00	0.67
L/C01		0.00	2.01	0.00	0.00	0.00	0.00	2.01
Total:		0.00	22.13	0.00	0.00	0.00	0.00	22.13
0541B-002	0541B	DAKOTA BOTHMAN			Inactive	02	Mason	Res
CRE01		-33.09	0.00	0.00	0.00	0.00	0.00	-33.09
Total:		-33.09	0.00	0.00	0.00	0.00	0.00	-33.09
0541B-004	0541B	HERALD MITCHEL			Active	02	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	16.65	16.65
SCH03		0.00	0.00	0.00	0.00	0.00	0.50	0.50
L/C01		0.00	0.00	0.00	0.00	0.00	3.27	3.27
Total:		0.00	0.00	0.00	0.00	0.00	20.42	20.42
0541C-002	0541C	BRADLEY MERS##			Inactive	02	Mason	Res
Wat01		0.00	0.00	0.00	0.00	0.00	14.58	14.58
SCH03		0.00	0.00	0.00	0.00	0.00	1.05	1.05
L/C01		0.00	0.00	0.00	0.00	0.00	3.61	3.61
Total:		0.00	0.00	0.00	0.00	0.00	19.24	19.24

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
0541C-004	0541C	JOHN A. STORER ##	Inactive	02	Mason	Res		
	Wat01	0.00	0.00	0.00	0.00	0.00	24.74	24.74
	SCH03	0.00	0.00	0.00	0.00	0.00	1.93	1.93
	L/C01	0.00	0.00	0.00	0.00	0.00	6.59	6.59
	Total:	0.00	0.00	0.00	0.00	0.00	33.26	33.26
0541C-006	0541C	KELLY S. HIGHFIELD	Inactive	02	Mason	Res		
	Wat01	0.00	0.00	0.00	0.00	0.00	57.77	57.77
	SCH03	0.00	0.00	0.00	0.00	0.00	3.39	3.39
	L/C01	0.00	0.00	0.00	0.00	0.00	8.73	8.73
	Total:	0.00	0.00	0.00	0.00	0.00	69.89	69.89
0541E-004	0541E	SUSAN R LYKINS ##	Inactive	02	Mason	Res		
	Wat01	0.00	0.00	0.00	0.00	0.00	14.50	14.50
	SCH03	0.00	0.00	0.00	0.00	0.00	0.44	0.44
	L/C01	0.00	0.00	0.00	0.00	0.00	1.49	1.49
	Total:	0.00	0.00	0.00	0.00	0.00	16.43	16.43
0541E-006	0541E	AMBER R. WACHTER	Inactive	02	Mason	Res		
	Wat01	0.00	0.00	0.00	0.00	0.00	47.13	47.13
	SCH03	0.00	0.00	0.00	0.00	0.00	3.08	3.08
	L/C01	0.00	0.00	0.00	0.00	0.00	10.54	10.54
	Total:	0.00	0.00	0.00	0.00	0.00	60.75	60.75
0541E-008	0541E	KRISTAN N. STACY	Inactive	02	Mason	Res		
	Wat01	0.00	0.00	0.00	0.00	0.00	145.09	145.09
	SCH03	0.00	0.00	0.00	0.00	0.00	6.01	6.01
	L/C01	0.00	0.00	0.00	0.00	0.00	20.63	20.63
	Total:	0.00	0.00	0.00	0.00	0.00	171.73	171.73
0541E-009	0541E	PAULETTA M STANTON	Active	02	Mason	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
0541F-002	0541F	JOHN HOWE	Inactive	02	Mason	Com		
	Wat01	0.00	0.00	0.00	0.00	0.00	9.29	9.29
	SCH03	0.00	0.00	0.00	0.00	0.00	0.44	0.44
	L/C01	0.00	0.00	0.00	0.00	0.00	0.97	0.97
	Total:	0.00	0.00	0.00	0.00	0.00	10.70	10.70
0541F-003	0541F	DYLAN P HIGH	Inactive	02	Mason	Com		
	Wat01	0.00	0.00	0.00	0.00	0.00	89.74	89.74
	SCH03	0.00	0.00	0.00	0.00	0.00	4.35	4.35
	L/C01	0.00	0.00	0.00	0.00	0.00	14.92	14.92
	Total:	0.00	0.00	0.00	0.00	0.00	109.01	109.01
0541F-004	0541F	MICKEY G. POWELL	Inactive	02	Mason	Com		
	Wat01	0.00	0.00	0.00	0.00	0.00	119.68	119.68
	SCH03	0.00	0.00	0.00	0.00	0.00	5.24	5.24
	L/C01	0.00	0.00	0.00	0.00	0.00	18.01	18.01
	Total:	0.00	0.00	0.00	0.00	0.00	142.93	142.93
0541F-005	0541F	RENEE R POWELL	Inactive	02	Mason	Com		
	Wat01	0.00	0.00	0.00	0.00	0.00	63.85	63.85
	SCH03	0.00	0.00	0.00	0.00	0.00	3.57	3.57
	L/C01	0.00	0.00	0.00	0.00	0.00	12.25	12.25
	Total:	0.00	0.00	0.00	0.00	0.00	79.67	79.67
0541G-003	0541G	WENDY L. SNYDER ##	Inactive	02	Mason	Com		
	Wat01	0.00	0.00	0.00	0.00	0.00	13.31	13.31
	SCH03	0.00	0.00	0.00	0.00	0.00	0.89	0.89
	L/C01	0.00	0.00	0.00	0.00	0.00	3.04	3.04
	Total:	0.00	0.00	0.00	0.00	0.00	17.24	17.24
0541g-004	0541G	STACY L. FLINDERS ##	Inactive	02	Mason	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
0541J-002	0541J	MEGAN E. TUEL##	Inactive	02	Mason	Res		
	Wat01	0.00	0.00	0.00	0.00	0.00	6.62	6.62
	SCH03	0.00	0.00	0.00	0.00	0.00	1.04	1.04
	L/C01	0.00	0.00	0.00	0.00	0.00	3.55	3.55
	Total:	0.00	0.00	0.00	0.00	0.00	11.21	11.21

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
0541K	0541K	TRACIE N. MILLER##			Inactive	02	Mason	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	13.73	13.73
	SCH03	0.00	0.00	0.00	0.00	0.00	1.46	1.46
	L/C01	0.00	0.00	0.00	0.00	0.00	2.73	2.73
	Total:	0.00	0.00	0.00	0.00	0.00	17.92	17.92
0541K-002	0541K	ANTHONY L. CLEMONS##			Inactive	02	Mason	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	13.85	13.85
	SCH03	0.00	0.00	0.00	0.00	0.00	0.92	0.92
	L/C01	0.00	0.00	0.00	0.00	0.00	3.14	3.14
	Total:	0.00	0.00	0.00	0.00	0.00	17.91	17.91
0541K-003	0541K	ANITA L. BRYANT ##			Inactive	02	Mason	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	70.92	70.92
	SCH03	0.00	0.00	0.00	0.00	0.00	3.79	3.79
	L/C01	0.00	0.00	0.00	0.00	0.00	12.98	12.98
	Total:	0.00	0.00	0.00	0.00	0.00	87.69	87.69
0541K-004	0541K	SUSAN R LYKINS			Inactive	02	Mason	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	37.10	37.10
	SCH03	0.00	0.00	0.00	0.00	0.00	2.78	2.78
	L/C01	0.00	0.00	0.00	0.00	0.00	9.50	9.50
	Total:	0.00	0.00	0.00	0.00	0.00	49.38	49.38
0541K-007	0541K	RITA L NEWMAN			Inactive	02	Mason	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	50.62	50.62
	SCH03	0.00	0.00	0.00	0.00	0.00	3.17	3.17
	L/C01	0.00	0.00	0.00	0.00	0.00	9.19	9.19
	Total:	0.00	0.00	0.00	0.00	0.00	62.98	62.98
0541L-003	0541L	PAULETTA M. STANTON			Inactive	02	Mason	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	116.99	116.99
	SCH03	0.00	0.00	0.00	0.00	0.00	5.17	5.17
	L/C01	0.00	0.00	0.00	0.00	0.00	21.62	21.62
	Total:	0.00	0.00	0.00	0.00	0.00	143.78	143.78
0541L-004	0541L	SHELIA L POWELL			Active	02	Mason	Res
	Wat01	0.00	34.05	0.00	0.00	0.00	0.00	34.05
	SCH03	0.00	1.02	0.00	0.00	0.00	0.00	1.02
	L/C01	0.00	3.51	0.00	0.00	0.00	0.00	3.51
	Total:	0.00	38.58	0.00	0.00	0.00	0.00	38.58
0541M-002	0541M	DAVID M. FANNIN ##			Inactive	02	Mason	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	568.57	568.57
	SCH03	0.00	0.00	0.00	0.00	0.00	19.17	19.17
	L/C01	0.00	0.00	0.00	0.00	0.00	65.79	65.79
	Total:	0.00	0.00	0.00	0.00	0.00	653.53	653.53
0541M-003	0541M	BETTY A. FLINDERS ##			Inactive	02	Mason	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	41.66	41.66
	SCH03	0.00	0.00	0.00	0.00	0.00	1.62	1.62
	L/C01	0.00	0.00	0.00	0.00	0.00	5.50	5.50
	Total:	0.00	0.00	0.00	0.00	0.00	48.78	48.78
0541M-005	0541M	BETTY L. TAYLOR			Active	02	Mason	Res
	Wat01	0.00	16.65	0.00	0.00	0.00	0.00	16.65
	SCH03	0.00	0.50	0.00	0.00	0.00	0.00	0.50
	L/C01	0.00	1.72	0.00	0.00	0.00	0.00	1.72
	Total:	0.00	18.87	0.00	0.00	0.00	0.00	18.87
0541N	0541N	RONALD COOPER			Inactive	02	Mason	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	9.52	9.52
	SCH03	0.00	0.00	0.00	0.00	0.00	0.44	0.44
	L/C01	0.00	0.00	0.00	0.00	0.00	1.50	1.50
	Total:	0.00	0.00	0.00	0.00	0.00	11.46	11.46
05410-002	05410	JOHN D. STRIPPEY			Inactive	02	Mason	Res
	CRE01	-9.33	0.00	0.00	0.00	0.00	0.00	-9.33
	Total:	-9.33	0.00	0.00	0.00	0.00	0.00	-9.33
05410-003	05410	EMILY R. STORER			Inactive	02	Mason	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	39.10	39.10
	SCH03	0.00	0.00	0.00	0.00	0.00	1.17	1.17
	L/C01	0.00	0.00	0.00	0.00	0.00	1.72	1.72

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	0.00	0.00	41.99			41.99
0541p-004	0541P	CHARLES E. HALL				Inactive		02		Mason		Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	0.00	0.00	38.33			38.33
	SCH03		0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.82			2.82
	L/C01		0.00	0.00	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	0.00	0.00	50.78			50.78
0541P-005	0541P	JUSTIN N RILEY				Inactive		02		Mason		Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	0.00	0.00	27.60			27.60
	SCH03		0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.52			1.52
	L/C01		0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.51			3.51
Total:			0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.63			32.63
0541Q-003	0541Q	TIMOTHY L STORER				Inactive		02		Mason		Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,080.29			1,080.29
	SCH03		0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.06			34.06
	L/C01		0.00	0.00	0.00	0.00	0.00	0.00	0.00	116.95			116.95
Total:			0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,231.30			1,231.30
0541R-002	0541R	STEVEN A. MALONE				Inactive		02		Mason		Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.05			12.05
	SCH03		0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.03			2.03
	L/C01		0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.92			6.92
Total:			0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.00			21.00
0541R-004	0541R	RICK FLINDERS				Inactive		02		Mason		Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.25			28.25
	SCH03		0.00	0.00	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	0.00	0.00	2.13			2.13
Total:			0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.23			31.23
0541U-002	0541u	DENNIS R. BAYS##				Inactive		02		Mason		Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.35			42.35
	SCH03		0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.33			2.33
	L/C01		0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.01			8.01
Total:			0.00	0.00	0.00	0.00	0.00	0.00	0.00	52.69			52.69
0541U-003	0541u	RUSSELL FREDERICK JR.				Active		02		Mason		Res	
	Wat01		0.00	34.05	0.00	0.00	0.00	0.00	0.00	0.00			34.05
	SCH03		0.00	1.02	0.00	0.00	0.00	0.00	0.00	0.00			1.02
	L/C01		0.00	3.51	0.00	0.00	0.00	0.00	0.00	0.00			3.51
Total:			0.00	38.58	0.00	0.00	0.00	0.00	0.00	0.00			38.58
0541V	0541V	BOBBY KIELMAN				Inactive		02		Mason		Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	0.00	0.00	29.00			29.00
	SCH03		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.88			0.88
	L/C01		0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.98			2.98
Total:			0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.86			32.86
0541V-001	0541V	NOLAN R. POWELL				Inactive		02		Mason		Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	0.00	0.00	27.60			27.60
	SCH03		0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.52			1.52
	L/C01		0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.91			2.91
Total:			0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.03			32.03
0541V-002	0541V	RONALD E BLIZZARD				Inactive		02		Mason		Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.21			65.21
	SCH03		0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.60			3.60
	L/C01		0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.07			10.07
Total:			0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.88			78.88
0541V-003	0541V	CHARLES W EVANS				Inactive		02		Mason		Res	
	Wat01		0.00	34.05	0.00	0.00	0.00	0.00	0.00	0.00			34.05
	SCH03		0.00	1.02	0.00	0.00	0.00	0.00	0.00	0.00			1.02
	L/C01		0.00	3.51	0.00	0.00	0.00	0.00	0.00	0.00			3.51
Total:			0.00	38.58	0.00	0.00	0.00	0.00	0.00	0.00			38.58
0541W-001	0541W	MELISSA D. HAMILTON ##				Inactive		02		Mason		Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.35			14.35
	SCH03		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.44			0.44
	L/C01		0.00	0.00	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	0.00	0.00	16.28			16.28

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
0550	0550	ANGELA THOMPSON			Active	02	Mason	Res	
	Wat01		0.00	13.38	0.00	0.00	0.00	0.00	13.38
	Gas01		0.00	24.85	0.00	0.00	0.00	0.00	24.85
	SCH03		0.00	1.25	0.00	0.00	0.00	0.00	1.25
	L/C01		0.00	3.95	0.00	0.00	0.00	0.00	3.95
	Total:		0.00	43.43	0.00	0.00	0.00	0.00	43.43
0551	0551	DONALD MCGOWAN			Active	02	Mason	Res	
	Wat01		0.00	8.73	0.00	0.00	0.00	0.00	8.73
	Gas01		0.00	3.55	0.00	0.00	0.00	0.00	3.55
	SCH03		0.00	0.78	0.00	0.00	0.00	0.00	0.78
	L/C01		0.00	1.31	0.00	0.00	0.00	0.00	1.31
	Total:		0.00	14.37	0.00	0.00	0.00	0.00	14.37
0552-001	0552	ZACH F. FIELDS			Active	02	Mason	Res	
	Wat01		0.00	30.05	0.00	0.00	0.00	0.00	30.05
	Gas01		0.00	17.75	0.00	0.00	0.00	0.00	17.75
	SCH03		0.00	1.55	0.00	0.00	0.00	0.00	1.55
	L/C01		0.00	4.94	0.00	0.00	0.00	0.00	4.94
	Total:		0.00	54.29	0.00	0.00	0.00	0.00	54.29
0555-002	0555	KERRIE M. TURLEY ##			Inactive	02	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	42.00	42.00	42.00
	Gas01		0.00	0.00	0.00	0.00	382.74	382.74	382.74
	SCH03		0.00	0.00	0.00	0.00	18.17	18.17	18.17
	L/C01		0.00	0.00	0.00	0.00	62.39	62.39	62.39
	Total:		0.00	0.00	0.00	0.00	505.30	505.30	505.30
0556-003	0556	KERRY R HUNT			Active	02	Mason	Res	
	CCG01		0.00	10.00	0.00	0.00	0.00	0.00	10.00
	Wat01		0.00	39.85	0.00	0.00	0.00	0.00	39.85
	Gas01		0.00	31.95	0.00	0.00	0.00	0.00	31.95
	SCH03		0.00	2.15	0.00	0.00	0.00	0.00	2.15
	L/C01		0.00	8.40	0.00	0.00	0.00	0.00	8.40
	Total:		0.00	92.35	0.00	0.00	0.00	0.00	92.35
0560-003	0560	MICHAEL L PHILLIPS			Active	02	Mason	Res	
	CRE01		-0.55	0.00	0.00	0.00	0.00	0.00	-0.55
	Total:		-0.55	0.00	0.00	0.00	0.00	0.00	-0.55
0570	0570	MICHELLE ORME ##			Inactive	02	Mason	Res	
	CCG01		0.00	0.00	0.00	0.00	2.00	2.00	2.00
	Wat01		0.00	0.00	0.00	0.00	67.75	67.75	67.75
	Gas01		0.00	0.00	0.00	0.00	87.16	87.16	87.16
	SCH03		0.00	0.00	0.00	0.00	4.64	4.64	4.64
	L/C01		0.00	0.00	0.00	0.00	16.16	16.16	16.16
	Total:		0.00	0.00	0.00	0.00	177.71	177.71	177.71
0573-001	0573	JENNIFER M. HUFFMAN			Active	02	Mason	Res	
	CCG01		0.00	10.00	0.00	0.00	0.00	0.00	10.00
	Wat01		0.00	16.65	0.00	0.00	0.00	0.00	16.65
	Gas01		0.00	21.30	0.00	0.00	0.00	0.00	21.30
	SCH03		0.00	1.14	0.00	0.00	0.00	0.00	1.14
	L/C01		0.00	4.91	0.00	0.00	0.00	0.00	4.91
	Total:		0.00	54.00	0.00	0.00	0.00	0.00	54.00
0577-002	0577	KEVIN G SWEET			Inactive	02	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	298.53	298.53	298.53
	SCH03		0.00	0.00	0.00	0.00	10.61	10.61	10.61
	L/C01		0.00	0.00	0.00	0.00	36.43	36.43	36.43
	Total:		0.00	0.00	0.00	0.00	345.57	345.57	345.57
0577-006	0577	KATELYN P. POLLITT			Inactive	02	Mason	Res	
	CRE01		-29.61	0.00	0.00	0.00	0.00	0.00	-29.61
	Total:		-29.61	0.00	0.00	0.00	0.00	0.00	-29.61
0577-007	0577	TIFFANY M MCCLAIN			Active	02	Mason	Res	
	CRE01		-1.13	0.00	0.00	0.00	0.00	0.00	-1.13
	Total:		-1.13	0.00	0.00	0.00	0.00	0.00	-1.13
0578	0578	LESTER WILLIAMS			Active	02	Mason	Res	
	Bud01		-59.84	0.00	0.00	0.00	0.00	0.00	-59.84
	Total:		-59.84	0.00	0.00	0.00	0.00	0.00	-59.84

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
0579	0579	KEITH BUTTS			Inactive	02	Mason	Res	
	CCG01		0.00	0.00	0.00	0.00	0.00	1.00	1.00
	Wat01		0.00	0.00	0.00	0.00	0.00	24.50	24.50
	Gas01		0.00	0.00	0.00	0.00	0.00	6.79	6.79
	SCH03		0.00	0.00	0.00	0.00	0.00	0.94	0.94
	L/C01		0.00	0.00	0.00	0.00	0.00	11.25	11.25
	Total:		0.00	0.00	0.00	0.00	0.00	44.48	44.48
0580-001	0580	DORIS M. HOLLAR			Active	02	Mason	Res	
	LVCAP		-91.59	0.00	0.00	0.00	0.00	0.00	-91.59
	Total:		-91.59	0.00	0.00	0.00	0.00	0.00	-91.59
0581-006	0581	MELISSA J. DEARING			Inactive	02	Mason	Com	
	CRE01		-62.76	0.00	0.00	0.00	0.00	0.00	-62.76
	Total:		-62.76	0.00	0.00	0.00	0.00	0.00	-62.76
0582	0582	JENNIFER BECKETT ##			Inactive	02	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	14.50	14.50
	SCH03		0.00	0.00	0.00	0.00	0.00	0.44	0.44
	L/C01		0.00	0.00	0.00	0.00	0.00	1.49	1.49
	Total:		0.00	0.00	0.00	0.00	0.00	16.43	16.43
0589	0589	HUBERT WAYNE HENDERSON##			Inactive	02	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	13.00	13.00
	Gas01		0.00	0.00	0.00	0.00	0.00	16.64	16.64
	SCH03		0.00	0.00	0.00	0.00	0.00	1.44	1.44
	L/C01		0.00	0.00	0.00	0.00	0.00	4.96	4.96
	Total:		0.00	0.00	0.00	0.00	0.00	36.04	36.04
0590A-002	0590A	DEBRA L. CRACRAFT##			Inactive	02	Mason	Res	
	Gas01		0.00	0.00	0.00	0.00	0.00	53.02	53.02
	SCH03		0.00	0.00	0.00	0.00	0.00	5.24	5.24
	L/C01		0.00	0.00	0.00	0.00	0.00	18.01	18.01
	Total:		0.00	0.00	0.00	0.00	0.00	76.27	76.27
0590A-004	0590A	KELLY D. LANCASTER##			Inactive	02	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	8.38	8.38
	SCH03		0.00	0.00	0.00	0.00	0.00	0.74	0.74
	L/C01		0.00	0.00	0.00	0.00	0.00	2.52	2.52
	Total:		0.00	0.00	0.00	0.00	0.00	11.64	11.64
0590A-006	0590A	CHRIS POLLITT ##			Inactive	02	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	6.49	6.49
	SCH03		0.00	0.00	0.00	0.00	0.00	0.74	0.74
	L/C01		0.00	0.00	0.00	0.00	0.00	2.52	2.52
	Total:		0.00	0.00	0.00	0.00	0.00	9.75	9.75
0590A-008	0590A	MARCIAL GARCIA ##			Inactive	02	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	42.02	42.02
	SCH03		0.00	0.00	0.00	0.00	0.00	1.49	1.49
	L/C01		0.00	0.00	0.00	0.00	0.00	4.35	4.35
	Total:		0.00	0.00	0.00	0.00	0.00	47.86	47.86
0590A-009	0590A	KELLY D. LANCASTER ##			Inactive	02	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	39.50	39.50
	SCH03		0.00	0.00	0.00	0.00	0.00	2.84	2.84
	L/C01		0.00	0.00	0.00	0.00	0.00	9.73	9.73
	Total:		0.00	0.00	0.00	0.00	0.00	52.07	52.07
0590a-010	0590A	HEATHER D. BLALOCK ##			Inactive	02	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	62.70	62.70
	SCH03		0.00	0.00	0.00	0.00	0.00	3.54	3.54
	L/C01		0.00	0.00	0.00	0.00	0.00	12.13	12.13
	Total:		0.00	0.00	0.00	0.00	0.00	78.37	78.37
0590A-013	0590A	MARK A MADDOX			Inactive	02	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	0.00	108.10	108.10
	SCH03		0.00	0.00	0.00	0.00	0.00	4.90	4.90
	L/C01		0.00	0.00	0.00	0.00	0.00	18.52	18.52
	Total:		0.00	0.00	0.00	0.00	0.00	131.52	131.52
0593	0593	PLAINVIEW BAPTIST CHURCH			Active	02	Mason	Res	
	Bud01		-142.65	0.00	0.00	0.00	0.00	0.00	-142.65
	Total:		-142.65	0.00	0.00	0.00	0.00	0.00	-142.65

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	
0593A	0593A	PLAINVIEW BAPTIST CHURCH			Active	02	Mason	Res	
	Bud01		-124.72	0.00	0.00	0.00	0.00	0.00	-124.72
	Total:		-124.72	0.00	0.00	0.00	0.00	0.00	-124.72
0594A	0594A	GEORGE R. NEWELL			Active	02	Mason	Res	
	Bud01		-101.30	0.00	0.00	0.00	0.00	0.00	-101.30
	Total:		-101.30	0.00	0.00	0.00	0.00	0.00	-101.30
0596-002	0596	BRENDA L. SIMMS ##			Inactive	02	Mason	Res	
	CRE01		-35.66	0.00	0.00	0.00	0.00	0.00	-35.66
	Total:		-35.66	0.00	0.00	0.00	0.00	0.00	-35.66
0596-005	0596	JESSE KING ##			Inactive	02	Mason	Res	
	CRE01		-1.15	0.00	0.00	0.00	0.00	0.00	-1.15
	Total:		-1.15	0.00	0.00	0.00	0.00	0.00	-1.15
0596-007	0596	MARC A. ROBINSON			Inactive	02	Mason	Res	
	CRE01		-21.53	0.00	0.00	0.00	0.00	0.00	-21.53
	Total:		-21.53	0.00	0.00	0.00	0.00	0.00	-21.53
0596-011	0596	JESSICA RIGGS			Active	02	Mason	Res	
	CCG01		0.00	10.00	0.00	0.00	0.00	0.00	10.00
	Wat01		0.00	16.65	0.00	0.00	0.00	0.00	16.65
	Gas01		0.00	17.75	0.00	0.00	0.00	0.00	17.75
	SCH03		0.00	1.03	0.00	0.00	0.00	0.00	1.03
	L/C01		0.00	4.54	0.00	0.00	0.00	0.00	4.54
	Total:		0.00	49.97	0.00	0.00	0.00	0.00	49.97
0597-005	0597	BRENDA L LEWIS			Active	02	Mason	Res	
	CCG01		0.00	10.00	0.00	0.00	0.00	0.00	10.00
	Wat01		0.00	64.25	0.00	0.00	0.00	0.00	64.25
	Gas01		0.00	14.20	0.00	0.00	0.00	0.00	14.20
	SCH03		0.00	2.36	0.00	0.00	0.00	0.00	2.36
	L/C01		0.00	9.15	0.00	0.00	0.00	0.00	9.15
	Total:		0.00	99.96	0.00	0.00	0.00	0.00	99.96
0598-002	0598	RANDALL M. CHAMPION			Inactive	02	Mason	Res	
	CCG01		0.00	0.00	0.00	0.00	1.00	1.00	1.00
	Gas01		0.00	0.00	0.00	0.00	7.90	7.90	7.90
	SCH03		0.00	0.00	0.00	0.00	3.03	3.03	3.03
	L/C01		0.00	0.00	0.00	0.00	10.50	10.50	10.50
	Total:		0.00	0.00	0.00	0.00	22.43	22.43	22.43
0598-004	0598	CHAD D. STUDEBAKER			Inactive	02	Mason	Res	
	CRE01		-38.82	0.00	0.00	0.00	0.00	0.00	-38.82
	Total:		-38.82	0.00	0.00	0.00	0.00	0.00	-38.82
0598-006	0598	JOSHUA HENDERSON			Inactive	02	Mason	Res	
	CCG01		0.00	0.00	0.00	0.00	2.00	2.00	2.00
	Wat01		0.00	0.00	0.00	0.00	36.78	36.78	36.78
	Gas01		0.00	0.00	0.00	0.00	70.99	70.99	70.99
	SCH03		0.00	0.00	0.00	0.00	3.31	3.31	3.31
	L/C01		0.00	0.00	0.00	0.00	11.54	11.54	11.54
	Total:		0.00	0.00	0.00	0.00	124.62	124.62	124.62
0598-007	0598	AVLON ELLIOTT			Active	02	Mason	Res	
	CCG01		0.00	10.00	0.00	0.00	0.00	0.00	10.00
	Wat01		0.00	34.05	0.00	0.00	0.00	0.00	34.05
	Gas01		0.00	17.75	0.00	0.00	0.00	0.00	17.75
	SCH03		0.00	1.55	0.00	0.00	0.00	0.00	1.55
	L/C01		0.00	6.34	0.00	0.00	0.00	0.00	6.34
	Total:		0.00	69.69	0.00	0.00	0.00	0.00	69.69
0599	0599	DONNA SALMONS			Inactive	02	Mason	Res	
	CRE01		-197.45	0.00	0.00	0.00	0.00	0.00	-197.45
	Total:		-197.45	0.00	0.00	0.00	0.00	0.00	-197.45
0599-001	0599	TIFFANY R HENDERSON			Active	02	Mason	Res	
	CRE01		-0.74	0.00	0.00	0.00	0.00	0.00	-0.74
	Total:		-0.74	0.00	0.00	0.00	0.00	0.00	-0.74
0602	0602	JOHN M. KENNAN##			Inactive	02	Mason	Res	
	CRE01		-0.30	0.00	0.00	0.00	0.00	0.00	-0.30

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	Balance
Type						61 - 90 Days	91 - 120 Days	121 & Over Days		
Total:			-0.30	0.00	0.00	0.00	0.00	0.00		-0.30
0602-004	0602	SARAH J. PHILLIPS ##				Inactive	02	Mason	Res	
CRE01			-5.54	0.00	0.00	0.00	0.00	0.00		-5.54
Total:			-5.54	0.00	0.00	0.00	0.00	0.00		-5.54
0602-006	0602	EDWINA D. VANCE ##				Inactive	02	Mason	Res	
CRE01			-1.02	0.00	0.00	0.00	0.00	0.00		-1.02
Total:			-1.02	0.00	0.00	0.00	0.00	0.00		-1.02
0602-008	0602	LOREN A BROOKS				Inactive	02	Mason	Res	
Wat01			0.00	0.00	0.00	0.00	0.00	23.36		23.36
SCH03			0.00	0.00	0.00	0.00	0.00	2.37		2.37
L/C01			0.00	0.00	0.00	0.00	0.00	8.09		8.09
Total:			0.00	0.00	0.00	0.00	0.00	33.82		33.82
0602-009	0602	FREDERICK B. BROSSART				Inactive	02	Mason	Res	
Wat01			0.00	0.00	0.00	0.00	0.00	5.24		5.24
SCH03			0.00	0.00	0.00	0.00	0.00	1.15		1.15
L/C01			0.00	0.00	0.00	0.00	0.00	2.52		2.52
Total:			0.00	0.00	0.00	0.00	0.00	8.91		8.91
0602-010	0602	AMY B. COMBS				Inactive	02	Mason	Res	
CRE01			-22.19	0.00	0.00	0.00	0.00	0.00		-22.19
Total:			-22.19	0.00	0.00	0.00	0.00	0.00		-22.19
0602-012	0602	PHILLIP WADDELL				Inactive	02	Mason	Res	
Wat01			0.00	16.65	0.00	0.00	0.00	0.00		16.65
SCH03			0.00	0.50	0.00	0.00	0.00	0.00		0.50
Total:			0.00	17.15	0.00	0.00	0.00	0.00		17.15
0604-002	0604	JODY T. BLEVINS##				Inactive	02	Mason	Res	
CRE01			-20.09	0.00	0.00	0.00	0.00	0.00		-20.09
Total:			-20.09	0.00	0.00	0.00	0.00	0.00		-20.09
0606-001	0606	SHAWN R. SPARKS				Inactive	02	Mason	Res	
Wat01			0.00	0.00	0.00	0.00	0.00	29.79		29.79
SCH03			0.00	0.00	0.00	0.00	0.00	2.70		2.70
L/C01			0.00	0.00	0.00	0.00	0.00	8.77		8.77
Total:			0.00	0.00	0.00	0.00	0.00	41.26		41.26
0606-002	0606	CAROLYN S HURST				Active	02	Mason	Res	
Wat01			0.00	16.65	0.00	0.00	0.00	0.00		16.65
SCH03			0.00	0.50	0.00	0.00	0.00	0.00		0.50
L/C01			0.00	1.72	0.00	0.00	0.00	0.00		1.72
Total:			0.00	18.87	0.00	0.00	0.00	0.00		18.87
0610	0610	JOHN SEXTON				Inactive	02	Mason	Res	
CCG01			0.00	0.00	0.00	0.00	0.00	1.00		1.00
Wat01			0.00	0.00	0.00	0.00	0.00	42.24		42.24
Gas01			0.00	0.00	0.00	0.00	0.00	13.63		13.63
SCH03			0.00	0.00	0.00	0.00	0.00	4.03		4.03
L/C01			0.00	0.00	0.00	0.00	0.00	13.94		13.94
Total:			0.00	0.00	0.00	0.00	0.00	74.84		74.84
0610-002	0610	STEPHANIE L. SEXTON				Inactive	02	Mason	Res	
CCG01			0.00	0.00	0.00	0.00	0.00	1.00		1.00
Wat01			0.00	0.00	0.00	0.00	0.00	52.93		52.93
Gas01			0.00	0.00	0.00	0.00	0.00	8.43		8.43
SCH03			0.00	0.00	0.00	0.00	0.00	1.84		1.84
L/C01			0.00	0.00	0.00	0.00	0.00	6.42		6.42
Total:			0.00	0.00	0.00	0.00	0.00	70.62		70.62
0610-003	0610	JESSE D. SEXTON				Inactive	02	Mason	Res	
CRE01			-47.62	0.00	0.00	0.00	0.00	0.00		-47.62
Total:			-47.62	0.00	0.00	0.00	0.00	0.00		-47.62
0615	0615	RITA S. HAMILTON				Inactive	02	Mason	Res	
Wat01			0.00	0.00	0.00	0.00	0.00	16.65		16.65
SCH03			0.00	0.00	0.00	0.00	0.00	0.50		0.50
L/C01			0.00	0.00	0.00	0.00	0.00	1.72		1.72
Total:			0.00	0.00	0.00	0.00	0.00	18.87		18.87

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		
0615-001	0615	JAMES HARRIS	Inactive	02	Mason	Res			
	CRE01	-0.95	0.00	0.00	0.00	0.00	0.00	-0.95	
	Total:	-0.95	0.00	0.00	0.00	0.00	0.00	-0.95	
0617-001	0617	HAILEY R. CLINE	Active	02	Mason	Res			
	Wat01	0.00	39.85	0.00	0.00	0.00	0.00	39.85	
	SCH03	0.00	1.20	0.00	0.00	0.00	0.00	1.20	
	L/C01	0.00	4.11	0.00	0.00	0.00	0.00	4.11	
	Total:	0.00	45.16	0.00	0.00	0.00	0.00	45.16	
0622	0622	R. WILLIAM TOLLER	Active	02	Mason	Res			
	CRE01	-0.49	0.00	0.00	0.00	0.00	0.00	-0.49	
	Total:	-0.49	0.00	0.00	0.00	0.00	0.00	-0.49	
0623-001	0623-001	JUDY GIBBS	Active	02	Mason	Res			
	Wat01	0.00	22.45	0.00	0.00	0.00	0.00	22.45	
	SCH03	0.00	0.67	0.00	0.00	0.00	0.00	0.67	
	L/C01	0.00	2.31	0.00	0.00	0.00	0.00	2.31	
	Total:	0.00	25.43	0.00	0.00	0.00	0.00	25.43	
0625	0625	RICKY SIMMS ##	Inactive	02	Mason	Res			
	Wat01	0.00	0.00	0.00	0.00	84.00	84.00	84.00	
	SCH03	0.00	0.00	0.00	0.00	2.53	2.53	2.53	
	L/C01	0.00	0.00	0.00	0.00	8.65	8.65	8.65	
	Total:	0.00	0.00	0.00	0.00	95.18	95.18	95.18	
0626-002	0626	BRANDON S. CORNETTE ##	Inactive	02	Mason	Res			
	CRE01	-18.02	0.00	0.00	0.00	0.00	0.00	-18.02	
	Total:	-18.02	0.00	0.00	0.00	0.00	0.00	-18.02	
0626-004	0626	SHERYL L. TUMLIN	Inactive	02	Mason	Res			
	Wat01	0.00	0.00	0.00	0.00	14.55	14.55	14.55	
	SCH03	0.00	0.00	0.00	0.00	0.44	0.44	0.44	
	L/C01	0.00	0.00	0.00	0.00	2.28	2.28	2.28	
	Total:	0.00	0.00	0.00	0.00	17.27	17.27	17.27	
0629	0629	GARY L. MCKEE ##	Inactive	02	Mason	Res			
	Wat01	0.00	0.00	0.00	0.00	64.70	64.70	64.70	
	SCH03	0.00	0.00	0.00	0.00	1.95	1.95	1.95	
	L/C01	0.00	0.00	0.00	0.00	6.67	6.67	6.67	
	Total:	0.00	0.00	0.00	0.00	73.32	73.32	73.32	
0632	0632	BRIAN K. HENRY	Active	02	Mason	Res			
	Wat01	0.00	48.57	0.00	0.00	0.00	48.57	48.57	
	SCH03	0.00	1.46	0.00	0.00	0.00	1.46	1.46	
	L/C01	0.00	5.00	0.00	0.00	0.00	5.00	5.00	
	Total:	0.00	55.03	0.00	0.00	0.00	55.03	55.03	
0645	0645	DEBBIE K BRADLEY	Active	02	Mason	Res			
	CRE01	-50.81	0.00	0.00	0.00	0.00	0.00	-50.81	
	Total:	-50.81	0.00	0.00	0.00	0.00	0.00	-50.81	
0655-003	0655	LESLEY A. SWEET	Active	02	Mason	Res			
	CCG01	0.00	10.00	0.00	0.00	0.00	10.00	10.00	
	Wat01	0.00	22.45	0.00	0.00	0.00	22.45	22.45	
	Gas01	0.00	24.85	0.00	0.00	0.00	24.85	24.85	
	SCH03	0.00	1.42	0.00	0.00	0.00	1.42	1.42	
	L/C01	0.00	5.87	0.00	0.00	0.00	5.87	5.87	
	Total:	0.00	64.59	0.00	0.00	0.00	64.59	64.59	
0657B-001	0657B	MATTHEW E. MIGNEREY	Active	02	Mason	Res			
	CRE01	-3.56	0.00	0.00	0.00	0.00	0.00	-3.56	
	Total:	-3.56	0.00	0.00	0.00	0.00	0.00	-3.56	
0658	0658	WILLIAM PITTS	Active	02	Mason	Res			
	Wat01	0.00	16.65	4.25	0.00	0.00	20.90	20.90	
	SCH03	0.00	0.50	0.50	0.00	0.00	1.00	1.00	
	L/C01	0.00	1.72	1.38	0.00	0.00	3.10	3.10	
	Total:	0.00	18.87	6.13	0.00	0.00	25.00	25.00	
0660-002	0660	BOBBI POWELL ##	Inactive	02	Mason	Res			
	Wat01	0.00	0.00	0.00	0.00	72.75	72.75	72.75	
	SCH03	0.00	0.00	0.00	0.00	2.19	2.19	2.19	
	L/C01	0.00	0.00	0.00	0.00	7.49	7.49	7.49	

Customer A/R Aging Report

03/06/2019

As of: 12/31/2018 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	82.43	82.43
0660-003	0660	WALTER I PERRAUT			Active	02	Mason	Res	
	Wat01		0.00	39.85	0.00	0.00	0.00	0.00	39.85
	SCH03		0.00	1.20	0.00	0.00	0.00	0.00	1.20
	L/C01		0.00	4.11	0.00	0.00	0.00	0.00	4.11
Total:			0.00	45.16	0.00	0.00	0.00	0.00	45.16
0661-003	0661	NANCY A. GRIGSON ##			Inactive	02	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	102.32		102.32
	SCH03		0.00	0.00	0.00	0.00	3.73		3.73
	L/C01		0.00	0.00	0.00	0.00	12.77		12.77
Total:			0.00	0.00	0.00	0.00	118.82		118.82
0661-004	0661	SARAH J. CLARK ##			Inactive	02	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	58.43		58.43
	SCH03		0.00	0.00	0.00	0.00	3.41		3.41
	L/C01		0.00	0.00	0.00	0.00	11.69		11.69
Total:			0.00	0.00	0.00	0.00	73.53		73.53
0663-002	0663	MATTHEW L POLLITT			Active	02	Mason	Res	
	Wat01		0.00	39.85	0.00	0.00	0.00		39.85
	SCH03		0.00	1.20	0.00	0.00	0.00		1.20
	L/C01		0.00	4.11	0.00	0.00	0.00		4.11
Total:			0.00	45.16	0.00	0.00	0.00	0.00	45.16
0664	0664	RITA GODINEZ##			Inactive	02	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	7.22		7.22
	SCH03		0.00	0.00	0.00	0.00	0.59		0.59
	L/C01		0.00	0.00	0.00	0.00	2.01		2.01
Total:			0.00	0.00	0.00	0.00	9.82		9.82
0664-003	0664	NELSON DARNELL ##			Inactive	02	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	19.50		19.50
	SCH03		0.00	0.00	0.00	0.00	0.59		0.59
	L/C01		0.00	0.00	0.00	0.00	2.01		2.01
Total:			0.00	0.00	0.00	0.00	22.10		22.10
0664-004	0664	CINDY M. PURCELL ##			Inactive	02	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	22.36		22.36
	SCH03		0.00	0.00	0.00	0.00	1.33		1.33
	L/C01		0.00	0.00	0.00	0.00	4.53		4.53
Total:			0.00	0.00	0.00	0.00	28.22		28.22
0664-006	0664	SHANE L. SLADE##			Inactive	02	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	14.50		14.50
	SCH03		0.00	0.00	0.00	0.00	0.96		0.96
	L/C01		0.00	0.00	0.00	0.00	3.50		3.50
Total:			0.00	0.00	0.00	0.00	18.96		18.96
0664-007	0664	LEONARD T. COLEMAN ##			Inactive	02	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	50.20		50.20
	SCH03		0.00	0.00	0.00	0.00	2.05		2.05
	L/C01		0.00	0.00	0.00	0.00	7.03		7.03
Total:			0.00	0.00	0.00	0.00	59.28		59.28
0666	0666	CARLA WHITEMAN ##			Inactive	02	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	18.01		18.01
	SCH03		0.00	0.00	0.00	0.00	1.03		1.03
	L/C01		0.00	0.00	0.00	0.00	3.50		3.50
Total:			0.00	0.00	0.00	0.00	22.54		22.54
0666-002	0666	SUELYNN M. CARTER ##			Inactive	02	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	55.52		55.52
	SCH03		0.00	0.00	0.00	0.00	2.03		2.03
	L/C01		0.00	0.00	0.00	0.00	6.92		6.92
Total:			0.00	0.00	0.00	0.00	64.47		64.47
0666-004	0666	GYPSY R HOBBS			Inactive	02	Mason	Res	
	SCH03		0.00	0.00	0.00	0.00	0.08		0.08
	L/C01		0.00	0.00	0.00	0.00	2.31		2.31
Total:			0.00	0.00	0.00	0.00	2.39		2.39

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	
0667	0667	JEFF ARRASMITH ##			Inactive	02	Mason	Res	
	Wat01	0.00	0.00	0.00	0.00	0.00	6.86		6.86
	SCH03	0.00	0.00	0.00	0.00	0.00	0.39		0.39
	L/C01	0.00	0.00	0.00	0.00	0.00	1.34		1.34
	Total:	0.00	0.00	0.00	0.00	0.00	8.59		8.59
0667-004	0667	TIMOTHY PETERS ##			Inactive	02	Mason	Res	
	Wat01	0.00	0.00	0.00	0.00	0.00	49.91		49.91
	SCH03	0.00	0.00	0.00	0.00	0.00	1.74		1.74
	L/C01	0.00	0.00	0.00	0.00	0.00	5.95		5.95
	Total:	0.00	0.00	0.00	0.00	0.00	57.60		57.60
0667A-002	0667A	TAMMY L. DALTON##			Inactive	02	Mason	Res	
	Wat01	0.00	0.00	0.00	0.00	0.00	122.25		122.25
	SCH03	0.00	0.00	0.00	0.00	0.00	4.43		4.43
	L/C01	0.00	0.00	0.00	0.00	0.00	15.19		15.19
	Total:	0.00	0.00	0.00	0.00	0.00	141.87		141.87
0668	0668	JEFF ELLIOTT##			Active	02	Mason	Res	
	CRE01	-1.42	0.00	0.00	0.00	0.00	0.00		-1.42
	Total:	-1.42	0.00	0.00	0.00	0.00	0.00		-1.42
0668-005	0668	ASHLEY N. CUNNINGHAM ##			Inactive	02	Mason	Res	
	CRE01	-26.30	0.00	0.00	0.00	0.00	0.00		-26.30
	Total:	-26.30	0.00	0.00	0.00	0.00	0.00		-26.30
0668-007	0668	ALICIA M. WORKMAN ##			Inactive	02	Mason	Res	
	Wat01	0.00	0.00	0.00	0.00	0.00	18.05		18.05
	SCH03	0.00	0.00	0.00	0.00	0.00	1.03		1.03
	L/C01	0.00	0.00	0.00	0.00	0.00	3.50		3.50
	Total:	0.00	0.00	0.00	0.00	0.00	22.58		22.58
0668-008	0668	ORETHA F. PALMER ##			Inactive	02	Mason	Res	
	CRE01	-3.85	0.00	0.00	0.00	0.00	0.00		-3.85
	Total:	-3.85	0.00	0.00	0.00	0.00	0.00		-3.85
0668-010	0668	KALA M. BEAGLE			Inactive	02	Mason	Res	
	Wat01	0.00	0.00	0.00	0.00	0.00	129.65		129.65
	SCH03	0.00	0.00	0.00	0.00	0.00	5.55		5.55
	L/C01	0.00	0.00	0.00	0.00	0.00	19.02		19.02
	Total:	0.00	0.00	0.00	0.00	0.00	154.22		154.22
0668-012	0668	KIMBERLY DAWN TEAGUE			Inactive	02	Mason	Res	
	Wat01	0.00	0.00	0.00	0.00	0.00	83.71		83.71
	SCH03	0.00	0.00	0.00	0.00	0.00	4.43		4.43
	L/C01	0.00	0.00	0.00	0.00	0.00	14.33		14.33
	Total:	0.00	0.00	0.00	0.00	0.00	102.47		102.47
0668-013	0668	SHARLENE K. MCCANE			Inactive	02	Mason	Res	
	Wat01	0.00	0.00	0.00	0.00	0.00	14.55		14.55
	SCH03	0.00	0.00	0.00	0.00	0.00	0.44		0.44
	L/C01	0.00	0.00	0.00	0.00	0.00	2.25		2.25
	Total:	0.00	0.00	0.00	0.00	0.00	17.24		17.24
0668-014	0668	LOGAN A POE			Inactive	02	Mason	Res	
	Wat01	0.00	0.00	0.00	0.00	0.00	2.63		2.63
	SCH03	0.00	0.00	0.00	0.00	0.00	0.50		0.50
	L/C01	0.00	0.00	0.00	0.00	0.00	1.72		1.72
	Total:	0.00	0.00	0.00	0.00	0.00	4.85		4.85
0668-015	0668	JEFF D BUCKNER			Inactive	02	Mason	Res	
	SCH03	0.00	0.00	0.00	0.00	0.00	0.04		0.04
	L/C01	0.00	0.00	0.00	0.00	0.00	2.31		2.31
	Total:	0.00	0.00	0.00	0.00	0.00	2.35		2.35
0668A-003	0668A	EUGENE ABERCROMBIE			Inactive	02	Mason	Res	
	CRE01	-5.88	0.00	0.00	0.00	0.00	0.00		-5.88
	Total:	-5.88	0.00	0.00	0.00	0.00	0.00		-5.88
0668A-004	0668A	JENNIFER N. BEGLEY			Inactive	02	Mason	Res	
	Wat01	0.00	0.00	0.00	0.00	0.00	13.39		13.39
	SCH03	0.00	0.00	0.00	0.00	0.00	2.07		2.07
	L/C01	0.00	0.00	0.00	0.00	0.00	7.05		7.05
	Total:	0.00	0.00	0.00	0.00	0.00	22.51		22.51

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
0668A-005	0668A	DEANNA L. POE			Inactive	02	Mason	Res
	Wat01	-18.76	0.00	0.00	0.00	0.00	0.00	-18.76
	Total:	-18.76	0.00	0.00	0.00	0.00	0.00	-18.76
0668A-006	0668A	CHARLOTTE S. DAVENPORT			Inactive	02	Mason	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	14.55	14.55
	SCH03	0.00	0.00	0.00	0.00	0.00	0.44	0.44
	L/C01	0.00	0.00	0.00	0.00	0.00	1.62	1.62
	Total:	0.00	0.00	0.00	0.00	0.00	16.61	16.61
0668A-007	0668A	CHRIS R. CARPENTER			Inactive	02	Mason	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	14.79	14.79
	SCH03	0.00	0.00	0.00	0.00	0.00	0.50	0.50
	L/C01	0.00	0.00	0.00	0.00	0.00	1.72	1.72
	Total:	0.00	0.00	0.00	0.00	0.00	17.01	17.01
0670-005	0670	REBECCA D. BURLEW ##			Inactive	02	Mason	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	9.25	9.25
	SCH03	0.00	0.00	0.00	0.00	0.00	0.44	0.44
	L/C01	0.00	0.00	0.00	0.00	0.00	0.97	0.97
	Total:	0.00	0.00	0.00	0.00	0.00	10.66	10.66
0670-006	0670	TABATHA A. TACKETT			Inactive	02	Mason	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	3.62	3.62
	SCH03	0.00	0.00	0.00	0.00	0.00	0.44	0.44
	L/C01	0.00	0.00	0.00	0.00	0.00	0.41	0.41
	Total:	0.00	0.00	0.00	0.00	0.00	4.47	4.47
0670-007	0670	SARA L. WHISNER			Inactive	02	Mason	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	34.50	34.50
	SCH03	0.00	0.00	0.00	0.00	0.00	1.04	1.04
	L/C01	0.00	0.00	0.00	0.00	0.00	4.57	4.57
	Total:	0.00	0.00	0.00	0.00	0.00	40.11	40.11
0670-010	0670	CHRISTY L. MARTINEZ			Inactive	02	Mason	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	82.24	82.24
	SCH03	0.00	0.00	0.00	0.00	0.00	2.77	2.77
	L/C01	0.00	0.00	0.00	0.00	0.00	9.49	9.49
	Total:	0.00	0.00	0.00	0.00	0.00	94.50	94.50
0670-012	0670	DANIELLE MCCANE			Inactive	02	Mason	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	16.65	16.65
	SCH03	0.00	0.00	0.00	0.00	0.00	0.50	0.50
	L/C01	0.00	0.00	0.00	0.00	0.00	2.34	2.34
	Total:	0.00	0.00	0.00	0.00	0.00	19.49	19.49
0670-013	0670	KATTIE M BAUER			Active	02	Mason	Res
	Wat01	0.00	22.45	0.00	0.00	0.00	0.00	22.45
	SCH03	0.00	0.67	0.00	0.00	0.00	0.00	0.67
	L/C01	0.00	2.31	0.00	0.00	0.00	0.00	2.31
	Total:	0.00	25.43	0.00	0.00	0.00	0.00	25.43
0671-002	0671	TARA R. WITHROW ##			Inactive	02	Mason	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	49.00	49.00
	SCH03	0.00	0.00	0.00	0.00	0.00	1.48	1.48
	L/C01	0.00	0.00	0.00	0.00	0.00	9.89	9.89
	Total:	0.00	0.00	0.00	0.00	0.00	60.37	60.37
0671-004	0671	DEREK POWELL			Inactive	02	Mason	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	12.44	12.44
	SCH03	0.00	0.00	0.00	0.00	0.00	0.44	0.44
	L/C01	0.00	0.00	0.00	0.00	0.00	1.49	1.49
	Total:	0.00	0.00	0.00	0.00	0.00	14.37	14.37
0671-006	0671	JO R ROLPH			Inactive	02	Mason	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	49.27	49.27
	SCH03	0.00	0.00	0.00	0.00	0.00	3.13	3.13
	L/C01	0.00	0.00	0.00	0.00	0.00	10.75	10.75
	Total:	0.00	0.00	0.00	0.00	0.00	63.15	63.15
0671-008	0671	RANDY HAYSLIP			Inactive	02	Mason	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	102.65	102.65
	SCH03	0.00	0.00	0.00	0.00	0.00	4.98	4.98
	L/C01	0.00	0.00	0.00	0.00	0.00	22.86	22.86

Customer A/R Aging Report

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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:		0.00	0.00	0.00	0.00	0.00	130.49	130.49
0671-011	0671	BRADY R HALE		Inactive	02	Mason	Res	
	Wat01	0.00	0.00	0.00	0.00	0.00	12.45	12.45
	SCH03	0.00	0.00	0.00	0.00	0.00	0.50	0.50
	Total:	0.00	0.00	0.00	0.00	0.00	12.95	12.95
0676-003	0676	LAKIN R. HIGHFIELD		Active	02	Mason	Res	
	Wat01	0.00	28.25	0.00	0.00	0.00	0.00	28.25
	SCH03	0.00	0.85	0.00	0.00	0.00	0.00	0.85
	L/C01	0.00	2.91	0.00	0.00	0.00	0.00	2.91
	Total:	0.00	32.01	0.00	0.00	0.00	0.00	32.01
0678-005	0678	WILLIAM T. CARR ##		Inactive	02	Mason	Res	
	CRE01	-32.07	0.00	0.00	0.00	0.00	0.00	-32.07
	Total:	-32.07	0.00	0.00	0.00	0.00	0.00	-32.07
0678-008	0678	BETHANY D. MILLER		Inactive	02	Mason	Res	
	Wat01	0.00	0.00	0.00	0.00	0.00	51.44	51.44
	SCH03	0.00	0.00	0.00	0.00	0.00	3.20	3.20
	L/C01	0.00	0.00	0.00	0.00	0.00	10.97	10.97
	Total:	0.00	0.00	0.00	0.00	0.00	65.61	65.61
0678-009	0678	ROSE M. HESLER		Inactive	02	Mason	Res	
	Wat01	0.00	0.00	0.00	0.00	0.00	212.68	212.68
	SCH03	0.00	0.00	0.00	0.00	0.00	8.03	8.03
	L/C01	0.00	0.00	0.00	0.00	0.00	27.58	27.58
	Total:	0.00	0.00	0.00	0.00	0.00	248.29	248.29
0678-010	0678	CHARLES G HOWARD		Inactive	02	Mason	Res	
	Wat02	0.00	0.00	0.00	0.00	0.00	16.65	16.65
	SCH02	0.00	0.00	0.00	0.00	0.00	0.50	0.50
	TAX02	0.00	0.00	0.00	0.00	0.00	1.03	1.03
	L/C02	0.00	0.00	0.00	0.00	0.00	1.82	1.82
	Total:	0.00	0.00	0.00	0.00	0.00	20.00	20.00
0678-011	0678	KELLY M. WALLINGFORD		Inactive	02	Mason	Res	
	Wat01	0.00	0.00	0.00	0.00	0.00	43.55	43.55
	SCH03	0.00	0.00	0.00	0.00	0.00	1.46	1.46
	L/C01	0.00	0.00	0.00	1.72	4.50	0.00	6.22
	Total:	0.00	0.00	0.00	1.72	4.50	45.01	51.23
0680A-001	0680A	CHRIS S. SHORES		Active	02	Mason	Res	
	CRE01	-15.38	0.00	0.00	0.00	0.00	0.00	-15.38
	Total:	-15.38	0.00	0.00	0.00	0.00	0.00	-15.38
0681-004	0681	MARY S BOSWELL ##		Inactive	02	Mason	Res	
	L/C01	0.00	0.00	0.00	0.00	0.00	0.47	0.47
	Total:	0.00	0.00	0.00	0.00	0.00	0.47	0.47
0681-005	0681	LESLIE BOONE-NEVER		Inactive	02	Mason	Res	
	Wat01	0.00	0.00	0.00	0.00	0.00	41.02	41.02
	SCH03	0.00	0.00	0.00	0.00	0.00	1.59	1.59
	L/C01	0.00	0.00	0.00	0.00	0.00	5.43	5.43
	Total:	0.00	0.00	0.00	0.00	0.00	48.04	48.04
0681-006	0681	MACEY A ZORNES		Inactive	02	Mason	Res	
	Wat01	0.00	0.00	0.00	0.00	0.00	23.43	23.43
	SCH03	0.00	0.00	0.00	0.00	0.00	2.37	2.37
	L/C01	0.00	0.00	0.00	0.00	0.00	8.08	8.08
	Total:	0.00	0.00	0.00	0.00	0.00	33.88	33.88
0681-007	0681	SIERRA D. ARNOLD		Inactive	02	Mason	Res	
	CRE01	-32.96	0.00	0.00	0.00	0.00	0.00	-32.96
	Total:	-32.96	0.00	0.00	0.00	0.00	0.00	-32.96
0681-010	0681	BONNIE M. DYER		Inactive	02	Mason	Res	
	Wat01	0.00	0.00	0.00	0.00	0.00	183.58	183.58
	SCH03	0.00	0.00	0.00	0.00	0.00	7.17	7.17
	L/C01	0.00	0.00	0.00	0.00	0.00	24.58	24.58
	Total:	0.00	0.00	0.00	0.00	0.00	215.33	215.33
0681-011	0681	LORA L. HERRINGTON		Inactive	02	Mason	Res	
	Wat01	0.00	0.00	0.00	0.00	0.00	3.91	3.91

Customer A/R Aging Report

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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	
SCH03			0.00	0.00		0.00	0.59	0.59	
Total:			0.00	0.00	0.00	0.00	4.50	4.50	
0681-013	0681	CHRIS C BECKETT			Inactive	02	Mason	Res	
Wat01			0.00	0.00	0.00	0.00	59.47	59.47	
SCH03			0.00	0.00	0.00	0.00	3.44	3.44	
L/C01			0.00	0.00	0.00	0.00	11.80	11.80	
Total:			0.00	0.00	0.00	0.00	74.71	74.71	
0681-014	0681	AGNES M. HUGHES			Inactive	02	Mason	Res	
Wat01			0.00	0.00	0.00	0.00	106.11	106.11	
SCH03			0.00	0.00	0.00	0.00	5.28	5.28	
L/C01			0.00	0.00	0.00	0.00	14.34	14.34	
Total:			0.00	0.00	0.00	0.00	125.73	125.73	
0682-002	0682	DEBRA A. BRIGHT##			Inactive	02	Mason	Res	
CRE01			-1.57	0.00	0.00	0.00	0.00	-1.57	
Total:			-1.57	0.00	0.00	0.00	0.00	-1.57	
0682-005	0682	REBECKA D. JACKSON ##			Inactive	02	Mason	Res	
Wat01			0.00	0.00	0.00	0.00	45.93	45.93	
SCH03			0.00	0.00	0.00	0.00	1.49	1.49	
L/C01			0.00	0.00	0.00	0.00	4.74	4.74	
Total:			0.00	0.00	0.00	0.00	52.16	52.16	
0682-006	0682	SHERRYL L. CASINO			Inactive	02	Mason	Res	
Wat01			0.00	0.00	0.00	0.00	151.50	151.50	
SCH03			0.00	0.00	0.00	0.00	6.20	6.20	
L/C01			0.00	0.00	0.00	0.00	21.27	21.27	
Total:			0.00	0.00	0.00	0.00	178.97	178.97	
0682-008	0682	DONNA COFFEY			Inactive	02	Mason	Res	
CRE01			-1.72	0.00	0.00	0.00	0.00	-1.72	
Total:			-1.72	0.00	0.00	0.00	0.00	-1.72	
0682E-001	0682E	RONALD R. ATKINS			Inactive	02	Mason	Res	
CRE01			-55.00	0.00	0.00	0.00	0.00	-55.00	
Total:			-55.00	0.00	0.00	0.00	0.00	-55.00	
0682E-002	0682E	MICHAEL W. MITCHELL			Inactive	02	Mason	Res	
Wat01			0.00	0.00	0.00	0.00	35.44	35.44	
SCH03			0.00	0.00	0.00	0.00	2.72	2.72	
L/C01			0.00	0.00	0.00	0.00	5.82	5.82	
Total:			0.00	0.00	0.00	0.00	43.98	43.98	
0682G	0682G	EDITH W. BEVARD			Active	02	Mason	Res	
CRE01			-1.00	0.00	0.00	0.00	0.00	-1.00	
Total:			-1.00	0.00	0.00	0.00	0.00	-1.00	
0682H-005	0682H	JENNIFER L. BUERKLEY			Inactive	02	Mason	Com	
CRE01			-9.95	0.00	0.00	0.00	0.00	-9.95	
Total:			-9.95	0.00	0.00	0.00	0.00	-9.95	
0684	0684	RANDY CURTIS			Inactive	02	Mason	Res	
CCG01			0.00	0.00	0.00	0.00	12.00	12.00	
Wat01			0.00	0.00	0.00	0.00	40.86	40.86	
Gas01			0.00	0.00	0.00	0.00	13.94	13.94	
SCH03			0.00	0.00	0.00	0.00	5.40	5.40	
L/C01			0.00	0.00	0.00	0.00	19.75	19.75	
Total:			0.00	0.00	0.00	0.00	91.95	91.95	
0691	0691	TERRY LANG			Inactive	02	Mason	Com	
CRE01			-2.45	0.00	0.00	0.00	0.00	-2.45	
Total:			-2.45	0.00	0.00	0.00	0.00	-2.45	
0691-001	0691	AMY SPEAKMAN			Active	02	Mason	Com	
CRE01			-7.81	0.00	0.00	0.00	0.00	-7.81	
Total:			-7.81	0.00	0.00	0.00	0.00	-7.81	
0692	0692	TERRY LANG			Inactive	02	Mason	Res	
CRE01			-1.72	0.00	0.00	0.00	0.00	-1.72	
Total:			-1.72	0.00	0.00	0.00	0.00	-1.72	

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
0696	0696	RICKY BREEZE ##			Inactive	02	Mason	Res	
	CCG01		0.00	0.00	0.00	0.00	1.00		1.00
	Wat01		0.00	0.00	0.00	0.00	63.50		63.50
	Gas01		0.00	0.00	0.00	0.00	328.96		328.96
	SCH03		0.00	0.00	0.00	0.00	11.77		11.77
	L/C01		0.00	0.00	0.00	0.00	40.52		40.52
	Total:		0.00	0.00	0.00	0.00	445.75		445.75
0696-002	0696	NOBLE W. MONTEITH			Active	02	Mason	Res	
	CCG01		0.00	10.00	0.00	0.00	0.00		10.00
	Wat01		0.00	34.05	0.00	0.00	0.00		34.05
	Gas01		0.00	7.10	0.00	0.00	0.00		7.10
	SCH03		0.00	1.23	0.00	0.00	0.00		1.23
	L/C01		0.00	5.24	0.00	0.00	0.00		5.24
	Total:		0.00	57.62	0.00	0.00	0.00		57.62
0700	0700	ASHLEY WILLIAMSON			Active	02	Mason	Res	
	Wat01		0.00	34.05	0.00	0.00	0.00		34.05
	SCH03		0.00	1.02	0.00	0.00	0.00		1.02
	L/C01		0.00	3.51	0.00	0.00	0.00		3.51
	Total:		0.00	38.58	0.00	0.00	0.00		38.58
0706-001	0706	TANISHA STITT			Active	02	Mason	Res	
	CRE01		-0.24	0.00	0.00	0.00	0.00		-0.24
	Total:		-0.24	0.00	0.00	0.00	0.00		-0.24
0707-003	0707	KARL E. GERIKE			Active	02	Mason	Com	
	TAX02		0.00	0.01	0.00	0.00	0.00		0.01
	Total:		0.00	0.01	0.00	0.00	0.00		0.01
0708-002	0708	CARRIE W. DOWNS			Inactive	02	Mason	Com	
	CCG01		0.00	0.00	0.00	0.00	1.00		1.00
	Wat01		0.00	0.00	0.00	0.00	14.55		14.55
	Gas01		0.00	0.00	0.00	0.00	64.92		64.92
	SCH03		0.00	0.00	0.00	0.00	2.38		2.38
	L/C01		0.00	0.00	0.00	0.00	22.45		22.45
	Total:		0.00	0.00	0.00	0.00	105.30		105.30
0710a-001	0710A	BONNIE HOOK			Inactive	02	Mason	Res	
	CRE01		-13.75	0.00	0.00	0.00	0.00		-13.75
	Total:		-13.75	0.00	0.00	0.00	0.00		-13.75
0710A-002	0710A	RACHEL SWEET			Active	02	Mason	Res	
	SCH03		0.00	0.73	0.00	0.00	0.00		0.73
	L/C01		0.00	4.55	0.00	0.00	0.00		4.55
	Total:		0.00	5.28	0.00	0.00	0.00		5.28
0711-003	0711	ALLEN DEARING			Active	02	Mason	Res	
	CRE01		-0.46	0.00	0.00	0.00	0.00		-0.46
	Total:		-0.46	0.00	0.00	0.00	0.00		-0.46
0716-003	0716	KATIE L. SENTNEY			Inactive	02	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	18.09		18.09
	SCH03		0.00	0.00	0.00	0.00	0.67		0.67
	L/C01		0.00	0.00	0.00	0.00	2.31		2.31
	Total:		0.00	0.00	0.00	0.00	21.07		21.07
0716-006	0716	SHANNON J. FETTERS			Active	02	Mason	Res	
	Wat01		0.00	39.85	0.00	0.00	0.00		39.85
	SCH03		0.00	1.20	0.00	0.00	0.00		1.20
	L/C01		0.00	4.11	0.00	0.00	0.00		4.11
	Total:		0.00	45.16	0.00	0.00	0.00		45.16
0723	0723	SCOTT HUNT			Inactive	02	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	73.05		73.05
	SCH03		0.00	0.00	0.00	0.00	2.21		2.21
	L/C01		0.00	0.00	0.00	0.00	7.52		7.52
	Total:		0.00	0.00	0.00	0.00	82.78		82.78
0727-002	0727	ROBERT A. STAGGS ##			Inactive	02	Mason	Res	
	Wat01		0.00	0.00	0.00	0.00	3.59		3.59
	SCH03		0.00	0.00	0.00	0.00	0.44		0.44
	L/C01		0.00	0.00	0.00	0.00	0.40		0.40
	Total:		0.00	0.00	0.00	0.00	4.43		4.43

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
0727-004	0727	BENJAMIN A. STAGGS			Inactive	02	Mason	Res
	Wat01		0.00	0.00	0.00	0.00	34.60	34.60
	SCH03		0.00	0.00	0.00	0.00	2.70	2.70
	L/C01		0.00	0.00	0.00	0.00	9.24	9.24
	Total:		0.00	0.00	0.00	0.00	46.54	46.54
0730-005	0730	SHARON R DENNISON			Active	02	Mason	Res
	Bud01		-58.81	0.00	0.00	0.00	0.00	-58.81
	Total:		-58.81	0.00	0.00	0.00	0.00	-58.81
0733	0733	LINZA RAY MASON			Active	02	Mason	Res
	CRE01		-417.51	0.00	0.00	0.00	0.00	-417.51
	Total:		-417.51	0.00	0.00	0.00	0.00	-417.51
0734-002	0734	RACHAEL R. LAWRENCE ##			Inactive	02	Mason	Res
	CCG01		0.00	0.00	0.00	0.00	1.00	1.00
	Gas01		0.00	0.00	0.00	0.00	6.40	6.40
	SCH03		0.00	0.00	0.00	0.00	5.59	5.59
	L/C01		0.00	0.00	0.00	0.00	1.30	1.30
	Total:		0.00	0.00	0.00	0.00	14.29	14.29
0734-003	0734	GRETA APPLGATE			Active	02	Mason	Res
	Bud01		-88.17	0.00	0.00	0.00	0.00	-88.17
	Total:		-88.17	0.00	0.00	0.00	0.00	-88.17
0736-003	0736	BRITTANY D. VAUGHN			Inactive	02	Mason	Res
	CRE01		-112.33	0.00	0.00	0.00	0.00	-112.33
	Total:		-112.33	0.00	0.00	0.00	0.00	-112.33
0738-002	0738	GORDON T. REESE			Inactive	02	Mason	Res
	Wat01		0.00	0.00	0.00	0.00	47.52	47.52
	SCH03		0.00	0.00	0.00	0.00	3.17	3.17
	L/C01		0.00	0.00	0.00	0.00	10.60	10.60
	Total:		0.00	0.00	0.00	0.00	61.29	61.29
0738-003	0738	ROBBIE P. COLLIER			Inactive	02	Mason	Res
	CRE01		-5.59	0.00	0.00	0.00	0.00	-5.59
	Total:		-5.59	0.00	0.00	0.00	0.00	-5.59
0738-004	0738	FREDERICK D SCHRADER			Inactive	02	Mason	Res
	L/C01		0.00	0.00	0.00	0.00	0.83	0.83
	Total:		0.00	0.00	0.00	0.00	0.83	0.83
0738-006	0738	DAYTON L HOLLAND			Inactive	02	Mason	Res
	Wat01		0.00	0.00	0.00	0.00	56.68	56.68
	SCH03		0.00	0.00	0.00	0.00	2.39	2.39
	L/C01		0.00	0.00	0.00	0.00	5.90	5.90
	Total:		0.00	0.00	0.00	0.00	64.97	64.97
0738-008	0738	VICKI S BUTLER			Inactive	02	Mason	Res
	Wat01		0.00	28.25	66.27	0.00	0.00	94.52
	SCH03		0.00	0.85	1.99	0.00	0.00	2.84
	L/C01		0.00	2.91	6.83	0.00	0.00	9.74
	Total:		0.00	32.01	75.09	0.00	0.00	107.10
0741	0741	DEAN SEXTON			Active	02	Mason	Res
	LVCAP		-82.94	0.00	0.00	0.00	0.00	-82.94
	CRE01		-18.11	0.00	0.00	0.00	0.00	-18.11
	Total:		-101.05	0.00	0.00	0.00	0.00	-101.05
0742-002	0742	KIMBERLY S. DUNCAN ##			Inactive	02	Mason	Res
	CRE01		-7.20	0.00	0.00	0.00	0.00	-7.20
	Total:		-7.20	0.00	0.00	0.00	0.00	-7.20
0742-004	0742	KIMBERLY S. DUNCAN			Inactive	02	Mason	Res
	CRE01		-55.03	0.00	0.00	0.00	0.00	-55.03
	Total:		-55.03	0.00	0.00	0.00	0.00	-55.03
0743-004	0743	MATHEW B PORTER			Active	02	Mason	Res
	Wat01		0.00	22.45	0.00	0.00	0.00	22.45
	SCH03		0.00	0.67	0.00	0.00	0.00	0.67
	L/C01		0.00	2.31	0.00	0.00	0.00	2.31
	Total:		0.00	25.43	0.00	0.00	0.00	25.43

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
0744-002	0744	SAMANTHA K. HESLER			Inactive	02	Mason	Res
	CCG01	0.00	0.00	0.00	0.00	0.00	3.00	3.00
	Wat01	0.00	0.00	0.00	0.00	0.00	34.00	34.00
	Gas01	0.00	0.00	0.00	0.00	0.00	20.57	20.57
	SCH03	0.00	0.00	0.00	0.00	0.00	2.62	2.62
	L/C01	0.00	0.00	0.00	0.00	0.00	9.33	9.33
	Total:	0.00	0.00	0.00	0.00	0.00	69.52	69.52
0744-003	0744	AMBER D. CROPPER			Inactive	02	Mason	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	29.10	29.10
	SCH03	0.00	0.00	0.00	0.00	0.00	1.49	1.49
	L/C01	0.00	0.00	0.00	0.00	0.00	8.58	8.58
	Total:	0.00	0.00	0.00	0.00	0.00	39.17	39.17
0744-004	0744	MICHAEL A LYKINS			Inactive	02	Mason	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	39.10	39.10
	SCH03	0.00	0.00	0.00	0.00	0.00	1.17	1.17
	L/C01	0.00	0.00	0.00	0.00	0.00	8.03	8.03
	Total:	0.00	0.00	0.00	0.00	0.00	48.30	48.30
0746	0746	GENEVA McROBERTS			Inactive	02	Mason	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	17.50	17.50
	SCH03	0.00	0.00	0.00	0.00	0.00	0.53	0.53
	L/C01	0.00	0.00	0.00	0.00	0.00	1.80	1.80
	Total:	0.00	0.00	0.00	0.00	0.00	19.83	19.83
0748	0748	AARON LEWIS			Active	02	Mason	Res
	CCG01	0.00	10.00	0.00	0.00	0.00	0.00	10.00
	Wat01	0.00	39.85	0.00	0.00	0.00	0.00	39.85
	Gas01	0.00	35.50	0.00	0.00	0.00	0.00	35.50
	SCH03	0.00	2.26	0.00	0.00	0.00	0.00	2.26
	L/C01	0.00	8.76	0.00	0.00	0.00	0.00	8.76
	Total:	0.00	96.37	0.00	0.00	0.00	0.00	96.37
0752	0752	MRS. RUSSELL KENDALL			Active	02	Mason	Res
	Bud01	-17.93	0.00	0.00	0.00	0.00	0.00	-17.93
	Total:	-17.93	0.00	0.00	0.00	0.00	0.00	-17.93
0753	0753	CYNTHIA D. CAMPBELL			Active	02	Mason	Res
	Bud01	-97.20	0.00	0.00	0.00	0.00	0.00	-97.20
	Total:	-97.20	0.00	0.00	0.00	0.00	0.00	-97.20
0754-002	0754	HEATHER N SCHULER			Active	02	Mason	Res
	CCG01	0.00	10.00	0.00	0.00	0.00	0.00	10.00
	Wat01	0.00	34.05	0.00	0.00	0.00	0.00	34.05
	Gas01	0.00	24.85	0.00	0.00	0.00	0.00	24.85
	SCH03	0.00	1.77	0.00	0.00	0.00	0.00	1.77
	L/C01	0.00	7.07	0.00	0.00	0.00	0.00	7.07
	Total:	0.00	77.74	0.00	0.00	0.00	0.00	77.74
0762-009	0762	CASEY L ROYSE			Active	02	Mason	Res
	Wat01	0.00	15.35	0.00	0.00	0.00	0.00	15.35
	SCH03	0.00	0.50	0.00	0.00	0.00	0.00	0.50
	L/C01	0.00	1.59	0.00	0.00	0.00	0.00	1.59
	Total:	0.00	17.44	0.00	0.00	0.00	0.00	17.44
0763-002	0763	JOSETTE R. NICHOLS			Inactive	02	Mason	Res
	Wat01	0.00	0.00	0.00	0.00	0.00	18.18	18.18
	SCH03	0.00	0.00	0.00	0.00	0.00	0.88	0.88
	L/C01	0.00	0.00	0.00	0.00	0.00	1.91	1.91
	Total:	0.00	0.00	0.00	0.00	0.00	20.97	20.97
0765	0765	TONY MOON ##			Inactive	02	Mason	Com
	CRE01	-75.95	0.00	0.00	0.00	0.00	0.00	-75.95
	Total:	-75.95	0.00	0.00	0.00	0.00	0.00	-75.95
0765-003	0765	KEVIN BROWN			Inactive	02	Mason	Com
	Wat02	-37.99	0.00	0.00	0.00	0.00	0.00	-37.99
	Total:	-37.99	0.00	0.00	0.00	0.00	0.00	-37.99
0765-004	0765	LORA ARNOLD			Inactive	02	Mason	Com
	CRE01	-116.66	0.00	0.00	0.00	0.00	0.00	-116.66
	Total:	-116.66	0.00	0.00	0.00	0.00	0.00	-116.66