

## Ohio Energy Project A/P Aging Summary As of March 31, 2020

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Aaron Rossetti	0.00	200.00	0.00	0.00	0.00	200.00
Adrienne Bowden	0.00	200.00	0.00	0.00	0.00	200.00
Aislynn Schmidley	0.00	100.00	0.00	0.00	0.00	100.00
Alayne Schrock	0.00	200.00	0.00	0.00	0.00	200.00
Alison Frilling	0.00	200.00	0.00	0.00	0.00	200.00
Aly Jajack	0.00	200.00	0.00	0.00	0.00	200.00
AM Conservation Group, Inc.	0.00	99.18	0.00	0.00	0.00	99.18
Amber Northern	0.00	50.00	0.00	0.00	0.00	50.00
Amy Pochodylo	0.00	100.00	0.00	0.00	0.00	100.00
Angie Purdy	0.00	100.00	0.00	0.00	0.00	100.00
Anthem Blue Cross Blue Shield OH	0.00	0.00	0.00	0.00	0.00	0.00
Anthony Forrest	0.00	200.00	0.00	0.00	0.00	200.00
AP General	0.00	0.00	0.00	0.00	0.00	0.00
Arica Matthes	0.00	200.00	0.00	0.00	0.00	200.00
Ashley Dulin-Smith	0.00	150.00	0.00	0.00	0.00	150.00
Auna Rickman	0.00	150.00	0.00	0.00	0.00	150.00
Barbara Endsley	0.00	200.00	0.00	0.00	0.00	200.00
Beth Eddy	0.00	100.00	0.00	0.00	0.00	100.00
Beth Gantz	0.00	200.00	0.00	0.00	0.00	200.00
Bethany Bratten	0.00	200.00	0.00	0.00	0.00	200.00
Betsy Bauer	0.00	200.00	0.00	0.00	0.00	200.00
Brenda Rucker	0.00	150.00	0.00	0.00	0.00	150.00
Brian Blake	0.00	250.00	0.00	0.00	0.00	250.00
Brian Luthy*	0.00	100.00	0.00	0.00	0.00	100.00
Cait Maloy	0.00	200.00	0.00	0.00	0.00	200.00
Cameron Spencer	0.00	200.00	0.00	0.00	0.00	200.00
Cara Ressler	0.00	200.00	0.00	0.00	0.00	200.00
Carl Gural	0.00	100.00	0.00	0.00	0.00	100.00
Carrie Hill	0.00	250.00	0.00	0.00	0.00	250.00
Charris Douglass	0.00	200.00	0.00	0.00	0.00	200.00
Cheryl Atriano	0.00	250.00	0.00	0.00	0.00	250.00
Chris Huelsman	0.00	200.00	0.00	0.00	0.00	200.00
Christopher Trost	0.00	200.00	0.00	0.00	0.00	200.00
Christy Wilbur	0.00	200.00	0.00	0.00	0.00	200.00
Cloverleaf Residence Suites	0.00	0.00	0.00	0.00	0.00	0.00
Crystal Tebbe	0.00	150.00	0.00	0.00	0.00	150.00
Cynthia Cereghin	0.00	200.00	0.00	0.00	0.00	200.00
Cynthia Rogers	0.00	200.00	0.00	0.00	0.00	200.00
Dan Grime	0.00	200.00	0.00	0.00	0.00	200.00
Danielle Bault	0.00	200.00	0.00	0.00	0.00	200.00
Danielle Koch	0.00	200.00	0.00	0.00	0.00	200.00
David Bracy	0.00	200.00	0.00	0.00	0.00	200.00
Dawn Ellen Longfellow	0.00	200.00	0.00	0.00	0.00	200.00
Dawn Stanforth	0.00	100.00	0.00	0.00	0.00	100.00
Debbie Pellington	0.00	100.00	0.00	0.00	0.00	100.00
Debra Lucius	0.00	200.00	0.00	0.00	0.00	200.00
Elaine Miller	0.00	200.00	0.00	0.00	0.00	200.00
Elena Dupree	0.00	100.00	0.00	0.00	0.00	100.00
Ellen Lynch	0.00	200.00	0.00	0.00	0.00	200.00
Elyria Public Library	0.00	0.00	0.00	0.00	0.00	0.00
Emily Saffell	0.00	250.00	0.00	0.00	0.00	250.00
Erica Richard	0.00	100.00	0.00	0.00	0.00	100.00
Ethan Nix	0.00	180.00	0.00	0.00	0.00	180.00
Glenda Page	0.00	200.00	0.00	0.00	0.00	200.00
Helen Wilcox	0.00	200.00	0.00	0.00	0.00	200.00
Ian Sample	0.00	100.00	0.00	0.00	0.00	100.00
Jake Bennett*	0.00	100.00	0.00	0.00	0.00	100.00
Jane Wise	0.00	200.00	0.00	0.00	0.00	200.00
Jay Bartos	0.00	200.00	0.00	0.00	0.00	200.00
Jenna Briggs	0.00	200.00	0.00	0.00	0.00	200.00
Jennifer Cain	0.00	250.00	0.00	0.00	0.00	250.00
Jennifer Everett	0.00	100.00	0.00	0.00	0.00	100.00
Jennifer Messerly	0.00	150.00	0.00	0.00	0.00	150.00
Jessica Holes	0.00	200.00	0.00	0.00	0.00	200.00
Jillian Kalb	0.00	200.00	0.00	0.00	0.00	200.00
Jo Bey	0.00	200.00	0.00	0.00	0.00	200.00

## Ohio Energy Project A/P Aging Summary As of March 31, 2020

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Jonathan Richardson	0.00	0.00	0.00	0.00	-100.00	-100.00
Jordan Robinson	0.00	200.00	0.00	0.00	0.00	200.00
Josh Ulrich	0.00	100.00	0.00	0.00	0.00	100.00
Judy Miller	0.00	200.00	0.00	0.00	0.00	200.00
Julie McSwords*	0.00	50.00	0.00	0.00	0.00	50.00
Julie Stringer	0.00	200.00	0.00	0.00	0.00	200.00
Karla Abele	0.00	200.00	0.00	0.00	0.00	200.00
Karmi Holzaepfel	0.00	200.00	0.00	0.00	0.00	200.00
Kathy Bigrigg	0.00	100.00	0.00	0.00	0.00	100.00
Kathy Sinn	0.00	200.00	0.00	0.00	0.00	200.00
Kathy Wieland	0.00	100.00	0.00	0.00	0.00	100.00
Katie Smith	0.00	200.00	0.00	0.00	0.00	200.00
Kaylee Merges	0.00	100.00	0.00	0.00	0.00	100.00
Kelee Garmong	0.00	150.00	0.00	0.00	0.00	150.00
Kelli Evans	0.00	200.00	0.00	0.00	0.00	200.00
Kelsey Wulf	0.00	200.00	0.00	0.00	0.00	200.00
Kevyn West	0.00	100.00	0.00	0.00	0.00	100.00
Kim Egbert	0.00	200.00	0.00	0.00	0.00	200.00
Kimberly Thesing	0.00	100.00	0.00	0.00	0.00	100.00
Krista Gibson	0.00	200.00	0.00	0.00	0.00	200.00
Kristi Patrick	0.00	100.00	0.00	0.00	0.00	100.00
Kristine Herald	0.00	100.00	0.00	0.00	0.00	100.00
Laura Ellis-Kruse	0.00	200.00	0.00	0.00	0.00	200.00
Laura Sammons	0.00	200.00	0.00	0.00	0.00	200.00
Laurie Campitelli	0.00	200.00	0.00	0.00	0.00	200.00
Linzi Lewis	0.00	200.00	0.00	0.00	0.00	200.00
Lisa Blake	0.00	200.00	0.00	0.00	0.00	200.00
Lisa Huelskamp	0.00	50.00	0.00	0.00	0.00	50.00
Lisa Lupher	0.00	100.00	0.00	0.00	0.00	100.00
Mandy Lindsley	0.00	100.00	0.00	0.00	0.00	100.00
Margo Bjorkman	0.00	150.00	0.00	0.00	0.00	150.00
Maria Scherger	0.00	100.00	0.00	0.00	0.00	100.00
Maria Spees	0.00	200.00	0.00	0.00	0.00	200.00
Marianne Pearson	0.00	200.00	0.00	0.00	0.00	200.00
Marianne Williamson	0.00	200.00	0.00	0.00	0.00	200.00
Mary Beth Walters	0.00	200.00	0.00	0.00	0.00	200.00
Mary Lou Jacklin	0.00	200.00	0.00	0.00	0.00	200.00
Mary Spencer	0.00	200.00	0.00	0.00	0.00	200.00
Mary Yontz	0.00	200.00	0.00	0.00	0.00	200.00
Maverick Liles	0.00	100.00	0.00	0.00	0.00	100.00
McKenzie Harder	0.00	150.00	0.00	0.00	0.00	150.00
Melanie Sandell	0.00	200.00	0.00	0.00	0.00	200.00
Melissa Collins	0.00	200.00	0.00	0.00	0.00	200.00
Michael Williams	0.00	200.00	0.00	0.00	0.00	200.00
Millennium Business Systems	0.00	188.63	0.00	0.00	0.00	188.63
Millennium Capital, LLC	0.00	91.04	0.00	0.00	0.00	91.04
Molly Niese	0.00	200.00	0.00	0.00	0.00	200.00
Nancy Wilson	0.00	200.00	0.00	0.00	0.00	200.00
Natalie Murphy	0.00	200.00	0.00	0.00	0.00	200.00
Neil Ritchie	0.00	200.00	0.00	0.00	0.00	200.00
Nicki Bowser	200.00	0.00	0.00	0.00	0.00	200.00
Nicole Mick	0.00	250.00	0.00	0.00	0.00	250.00
Ohio University - Athens	0.00	1,566.00	0.00	0.00	0.00	1,566.00
Pam Engbert	0.00	200.00	0.00	0.00	0.00	200.00
Patrick Schubert	0.00	50.00	0.00	0.00	0.00	50.00
Paychex Services	0.00	139.20	0.00	0.00	0.00	139.20
Phil Carney	0.00	100.00	0.00	0.00	0.00	100.00
Pitney Bowes Global Financial Services	0.00	236.97	0.00	0.00	0.00	236.97
Randy Endsley	0.00	100.00	0.00	0.00	0.00	100.00
Samantha Hillyer	0.00	200.00	0.00	0.00	0.00	200.00
Sarah Korte Martin	0.00	200.00	0.00	0.00	0.00	200.00
Sarah Louda	0.00	100.00	0.00	0.00	0.00	100.00
Scott Cameron	0.00	200.00	0.00	0.00	0.00	200.00
Scott Logsdon	0.00	150.00	0.00	0.00	0.00	150.00
Shari Lackner-Nagy	0.00	100.00	0.00	0.00	0.00	100.00
Stacey Bell	0.00	200.00	0.00	0.00	0.00	200.00

**Ohio Energy Project**  
**A/P Aging Summary**  
As of March 31, 2020

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Staples Credit Plan	0.00	0.00	0.00	0.00	0.00	0.00
Stephanie Martin	0.00	100.00	0.00	0.00	0.00	100.00
Stephanie Matson	0.00	100.00	0.00	0.00	0.00	100.00
Steven McMahon	0.00	200.00	0.00	0.00	0.00	200.00
Suzanne Weber	0.00	200.00	0.00	0.00	0.00	200.00
Tammy Vondenhuevel	0.00	200.00	0.00	0.00	0.00	200.00
Tara Byrd	0.00	200.00	0.00	0.00	0.00	200.00
Teresa Thornes	0.00	200.00	0.00	0.00	0.00	200.00
The Hartford	0.00	551.68	0.00	0.00	0.00	551.68
Theresa Boone	0.00	200.00	0.00	0.00	0.00	200.00
Tina Hall	0.00	350.00	0.00	0.00	0.00	350.00
Tina Tornow	0.00	200.00	0.00	0.00	0.00	200.00
Tish Kemp	0.00	200.00	0.00	0.00	0.00	200.00
Tom Williams	0.00	100.00	0.00	0.00	0.00	100.00
Toni Gallow	0.00	200.00	0.00	0.00	0.00	200.00
Tony Kabealo	0.00	300.00	0.00	0.00	0.00	300.00
Tonya Liles	0.00	200.00	0.00	0.00	0.00	200.00
Tonya McKay	0.00	200.00	0.00	0.00	0.00	200.00
Toyota Financial Services	0.00	0.00	0.00	0.00	0.00	0.00
Tracey Burnette	0.00	200.00	0.00	0.00	0.00	200.00
Trevor Garretson	300.00	0.00	0.00	0.00	0.00	300.00
Trisha Schlachter	0.00	200.00	0.00	0.00	0.00	200.00
Wanda Roberts	0.00	150.00	0.00	0.00	0.00	150.00
Wells Fargo	0.00	204.25	0.00	0.00	0.00	204.25
Worthington City Schools	0.00	587.25	0.00	0.00	0.00	587.25
<b>TOTAL</b>	<b>500.00</b>	<b>27,694.20</b>	<b>0.00</b>	<b>0.00</b>	<b>-100.00</b>	<b>28,094.20</b>