

County of Muskegon
 Accounts Receivable Aging Report
 For the Period Ended 3/31/2018

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS CURRENT FY	DUE PRIOR TO 10/1/2017
FUND 1010 - GENERAL FUND								
	1010-000120	MUSKEGON COUNTY ROAD C	15,006.19	-	-	-	15,006.19	-
	1010-000191	ROGER ROY PIERSON	200.50	-	-	-	-	200.50
	1010-000340	ROLANDO CASTILLO	157.49	-	-	-	-	157.49
	1010-000350	CLAUDE W JONES	157.49	-	-	-	-	157.49
	1010-000360	MARC ALLEN BROWN	157.49	-	-	-	-	157.49
	1010-000370	TIMOTHY E STEFFENS	157.49	-	-	-	-	157.49
	1010-000380	DAISY MAY SPORTELL	157.49	-	-	-	-	157.49
	1010-000390	COREY F MILLER	157.49	-	-	-	-	157.49
	1010-000400	BOBIE LEE HAYWOOD	157.49	-	-	-	-	157.49
	1010-000410	GARY LOCKHART JR	157.49	-	-	-	-	157.49
	1010-000420	DAVID LEE TORREY	157.49	-	-	-	-	157.49
	1010-000440	BARBARA JO SMITH	157.49	-	-	-	-	157.49
	1010-000450	LUIS CRUZ-JUAREZ	157.49	-	-	-	-	157.49
	1010-000460	ROBERT L MULL	157.49	-	-	-	-	157.49
	1010-000480	BRIAN M FERRIS	209.50	-	-	-	-	209.50
	1010-000500	MATTHEW S STONE	209.50	-	-	-	-	209.50
	1010-000510	SHARON R PIERCE	209.50	-	-	-	-	209.50
	1010-000570	ALPHONSE F GRIGGS	209.50	-	-	-	-	209.50
	1010-000580	JIMMIE LEE WILCZAK	209.50	-	-	-	-	209.50
	1010-000680	SHANNON M NYMAN	209.50	-	-	-	-	209.50
	1010-000700	EGAN J PORTER	156.36	-	-	-	-	156.36
	1010-000710	KEVIN S GREER	208.00	-	-	-	-	208.00
	1010-000720	LISA GALLEGOS-HATHAWA	208.00	-	-	-	-	208.00
	1010-000730	ROBERT POMPEY JR	156.36	-	-	-	-	156.36
	1010-000740	MICHELE L BAATZ	208.00	-	-	-	-	208.00
	1010-000750	STEVEN W ANDERSON	208.00	-	-	-	-	208.00
	1010-000780	JASON L MORROW	156.36	-	-	-	-	156.36
	1010-000800	ARTHUR JD BRANCH	208.00	-	-	-	-	208.00
	1010-000810	AMANDA J CARTER	208.00	-	-	-	-	208.00
	1010-000830	RONALD M CAREY	156.36	-	-	-	-	156.36
	1010-000860	AMANDA N ESSENBERG	156.36	-	-	-	-	156.36
	1010-000870	VICKI L WAMBAUGH	199.00	-	-	-	-	199.00
	1010-000880	MICHAEL J DELO	156.36	-	-	-	-	156.36
	1010-000900	HOLLY M BATES	208.00	-	-	-	-	208.00
	1010-000920	RHONDA K NATHAN	9.28	-	-	-	-	9.28
	1010-000930	CARLTON S WEBB	200.50	-	-	-	-	200.50
	1010-000950	DON W GAUTHIER	104.00	-	-	-	-	104.00

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 3/31/2018

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS CURRENT FY	DUE PRIOR TO 10/1/2017
	1010-000960	JOSEPH W PARSONS	156.36	-	-	-	-	156.36
	1010-000990	MATTHEW T JOLMAN	208.00	-	-	-	-	208.00
	1010-001000	GEOFFREY M EVANS	208.00	-	-	-	-	208.00
	1010-001060	DEBORAH L KERKSTRA	206.50	-	-	-	-	206.50
	1010-001070	DANIEL MARK HUTCHESON	169.00	-	-	-	-	169.00
	1010-001080	DUSTI KINSMAN	155.23	-	-	-	-	155.23
	1010-001090	ZARAH J AMBROSE	155.23	-	-	-	-	155.23
	1010-001100	LORI LIN CRAMPTON	203.50	-	-	-	-	203.50
	1010-001130	RYAN R OLSEN	152.97	-	-	-	-	152.97
	1010-001170	KEIA MAE BROOKS	152.97	-	-	-	-	152.97
	1010-001180	ANGELA REY EKLUND	152.97	-	-	-	-	152.97
	1010-001220	THOMAS H. COLLINS	152.97	-	-	-	-	152.97
	1010-001230	DARRICO L SCOTT	152.97	-	-	-	-	152.97
	1010-001240	JILLIAN M. HAMILTON	152.97	-	-	-	-	152.97
	1010-001270	AMBER ROSE HUTSON	203.50	-	-	-	-	203.50
	1010-001280	JR ROBERT GANNON	152.97	-	-	-	-	152.97
	1010-001300	WENDY KAY CHALLINOR	203.50	-	-	-	-	203.50
	1010-001310	STACY ANN REYES	152.97	-	-	-	-	152.97
	1010-001320	QUENCY L. GOODMAN	152.97	-	-	-	-	152.97
	1010-001330	RAHMOD J WADE	152.97	-	-	-	-	152.97
	1010-001340	TAMEKA D. LEFEAR	152.97	-	-	-	-	152.97
	1010-001380	KEVIN A. JONES	151.84	-	-	-	-	151.84
	1010-001390	CARL T TINDALL	151.84	-	-	-	-	151.84
	1010-001400	JENNIFER L STEWART	202.00	-	-	-	-	202.00
	1010-001410	ANDREW M. DIXON	202.00	-	-	-	-	202.00
	1010-001420	DANIEL DEE FANN	202.00	-	-	-	-	202.00
	1010-001430	GREGORY B. LYNN	202.00	-	-	-	-	202.00
	1010-001440	SUZANNE MCCRARY	202.00	-	-	-	-	202.00
	1010-001490	LEE C. BUZZELL	202.00	-	-	-	-	202.00
	1010-001520	ROBERT J. SMITH	151.84	-	-	-	-	151.84
	1010-001530	DANIEL FORTENBERRY	151.84	-	-	-	-	151.84
	1010-001600	VICTOR A. SCOTT	101.00	-	-	-	-	101.00
	1010-001620	DAVID R WATT	202.00	-	-	-	-	202.00
	1010-001630	ROBERT A. VAANDERING	202.00	-	-	-	-	202.00
	1010-001670	ERIK DEMON PENN	200.50	-	-	-	-	200.50
	1010-001680	CHRISTOPHER P. DAKE	150.71	-	-	-	-	150.71
	1010-001690	CHANICE C. JONES	200.50	-	-	-	-	200.50
	1010-001700	TAIWAN L ROBINSON	150.71	-	-	-	-	150.71

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 3/31/2018

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS CURRENT FY	DUE PRIOR TO 10/1/2017
	1010-001720	DENISE R. ELLIS	150.71	-	-	-	-	150.71
	1010-001750	WILLIAM ROEST	200.50	-	-	-	-	200.50
	1010-001800	JASON S. MCELFISH	149.58	-	-	-	-	149.58
	1010-001820	ADAM C DAKE	149.58	-	-	-	-	149.58
	1010-001840	MELISSA A. SWENEY	395.00	-	-	-	-	395.00
	1010-001850	RICHARD J. SHOMIN	199.00	-	-	-	-	199.00
	1010-001890	TARA S. JOHNSON	149.58	-	-	-	-	149.58
	1010-001900	KYLE A. KERR	149.58	-	-	-	-	149.58
	1010-001910	CHRISTOPHER M. HADIX	149.58	-	-	-	-	149.58
	1010-001940	TODD ALAN ROLFE	199.00	-	-	-	-	199.00
	1010-001980	DONALD L PAYNE	199.00	-	-	-	-	199.00
	1010-002000	ZACHERIAH INGERSOLL	206.50	-	-	-	-	206.50
	1010-002020	ANTHONY L THEODORE	206.50	-	-	-	-	206.50
	1010-002030	RICHARD L CHRISTENSEN	155.23	-	-	-	-	155.23
	1010-002050	ALLEN R JONES	84.28	-	-	-	-	84.28
	1010-002070	ROBERT L WITCHER	206.50	-	-	-	-	206.50
	1010-002090	SHONTREASE WARE-SMITH	155.23	-	-	-	-	155.23
	1010-002120	DONALD A. COLLIS	196.00	-	-	-	-	196.00
	1010-002140	DESHAWN T. SARGENT	147.32	-	-	-	-	147.32
	1010-002150	DAVID M. CALEY	196.00	-	-	-	-	196.00
	1010-002160	BONNIE M. BOES	196.00	-	-	-	-	196.00
	1010-002190	MICHAEL E RICHARDSON	196.00	-	-	-	-	196.00
	1010-002210	MICHAEL J GONZALES	147.32	-	-	-	-	147.32
	1010-002230	DAVID C. MCGARRY	196.00	-	-	-	-	196.00
	1010-002240	JENNIFER J HOUSEMAN	147.32	-	-	-	-	147.32
	1010-002250	MISTY HUTSON	147.32	-	-	-	-	147.32
	1010-002260	SCOTT J. ANDERSON	147.32	-	-	-	-	147.32
	1010-002280	MICHAEL W CHUMLEY	196.00	-	-	-	-	196.00
	1010-002290	NIKKI L SHOMIN	186.73	-	-	-	-	186.73
	1010-002310	GERALD R BURNS	147.32	-	-	-	-	147.32
	1010-002330	JEFFREY S. RAMIREZ	196.00	-	-	-	-	196.00
	1010-002350	TONY WYDECK	147.32	-	-	-	-	147.32
	1010-002360	SERGIO VASQUEZ	196.00	-	-	-	-	196.00
	1010-003000	ESMERALDA ALONSO	206.50	-	-	-	-	206.50
	1010-003010	WILLIAM LEBARON JR.	206.50	-	-	-	-	206.50
	1010-003020	SALLY-JO RUSSELL	206.50	-	-	-	-	206.50
	1010-003030	AARON E HUDSON	206.50	-	-	-	-	206.50
	1010-003040	TARA L HILLIER	206.50	-	-	-	-	206.50

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 3/31/2018

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS CURRENT FY	DUE PRIOR TO 10/1/2017
	1010-003060	KIMBERLY A LOWRY	155.23	-	-	-	-	155.23
	1010-003090	DAVID A BOARDWELL	155.23	-	-	-	-	155.23
	1010-003100	CHRISTIAN HELLE	199.00	-	-	-	-	199.00
	1010-003160	DARCELL R WILLIAMS	149.58	-	-	-	-	149.58
	1010-003200	BLAKE E PRONICK	149.58	-	-	-	-	149.58
	1010-003210	ROMERO G. NEAL PRISONE	199.00	-	-	-	-	199.00
	1010-003220	MICHAEL L. SCHROEDER	114.92	-	-	-	-	114.92
	1010-003230	COURTNEY F MACKAY	149.58	-	-	-	-	149.58
	1010-003240	LUIS G. SAINZ	199.00	-	-	-	-	199.00
	1010-003290	RICHARD J. RAGEN	149.58	-	-	-	-	149.58
	1010-003310	KENDRA M HULBERT	199.00	-	-	-	-	199.00
	1010-004000	CHERYL CANTU	155.23	-	-	-	-	155.23
	1010-004020	TORY L MACIEJEWSKI	206.50	-	-	-	-	206.50
	1010-004040	COLTON J FERRIER	155.23	-	-	-	-	155.23
	1010-004060	ANTONIO J JIMENEZ	155.23	-	-	-	-	155.23
	1010-004070	FLOYD E WOODS	155.23	-	-	-	-	155.23
	1010-004080	NATHANIEL LOOMIS	206.50	-	-	-	-	206.50
	1010-004090	AMANDA E LANGLOIS	206.50	-	-	-	-	206.50
	1010-005010	ALICIA P STANLEY	206.50	-	-	-	-	206.50
	1010-005030	STEVEN R CRAINE	206.50	-	-	-	-	206.50
	1010-005040	MATTHEW R SCHROUDER	103.25	-	-	-	-	103.25
	1010-005080	MICHAEL L ANDERSON	205.00	-	-	-	-	205.00
	1010-006000	MICHAEL J TYLER	154.10	-	-	-	-	154.10
	1010-006020	STACY L RAINBOLT	205.00	-	-	-	-	205.00
	1010-006030	TRICIA J ADAMS	184.50	-	-	-	-	184.50
	1010-006050	EDWARD J GORAJEC	324.07	-	-	-	-	324.07
	1010-006070	EVAN KAY NORWOOD-HUIZE	205.00	-	-	-	-	205.00
	1010-007000	YOUSHEMIA PHILLIPS	154.10	-	-	-	-	154.10
	1010-007010	JOSEPH M ANDERSEN	154.10	-	-	-	-	154.10
	1010-007040	CALLA JOY VULGARIS	205.00	-	-	-	-	205.00
	1010-007050	DOMINIQUE SMITH	205.00	-	-	-	-	205.00
	1010-007060	DILLON T CASSIDY	195.10	-	-	-	-	195.10
	1010-007070	EDWARD WILLETT III	205.00	-	-	-	-	205.00
	1010-007090	JONATHAN S KING	79.18	-	-	-	-	79.18
	1010-008010	MARK R THOMPSON	205.00	-	-	-	-	205.00
	1010-008020	MICHAEL D DALTON	205.00	-	-	-	-	205.00
	1010-008030	ROBERT J SAGALA	154.10	-	-	-	-	154.10
	1010-008050	ROBIN LYNN SKUSE	203.50	-	-	-	-	203.50

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 3/31/2018

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS CURRENT FY	DUE PRIOR TO 10/1/2017
	1010-008070	QUINCY M NICHOLS	101.75	-	-	-	-	101.75
	1010-008080	PAUL DUNCAN	203.50	-	-	-	-	203.50
	1010-008100	KAYLA LEE FLASKA	152.97	-	-	-	-	152.97
	1010-008110	CYNTHIA R OAKES	203.50	-	-	-	-	203.50
	1010-008120	MELANIE M MCQUEEN	152.97	-	-	-	-	152.97
	1010-008150	MICHAEL L GLOVER	203.50	-	-	-	-	203.50
	1010-008160	NICOLE M SOFUL	152.97	-	-	-	-	152.97
	1010-008170	JESSICA L OWEN	203.50	-	-	-	-	203.50
	1010-008190	BILL LEE SPRINGSTEAD	1.13	-	-	-	-	1.13
	1010-008210	TERESA M DEJOHN	152.97	-	-	-	-	152.97
	1010-008220	JASON W VOSS	202.00	-	-	-	-	202.00
	1010-008230	GERALD FOX JR	203.50	-	-	-	-	203.50
	1010-008240	DANA M CASTETTER	152.97	-	-	-	-	152.97
	1010-008260	TEALEA G KNIGHTON	203.50	-	-	-	-	203.50
	1010-008290	JENNIFER M BROTON	203.50	-	-	-	-	203.50
	1010-008300	CAMERON D GRISWOLD	152.97	-	-	-	-	152.97
	1010-008350	ARTHUR L RANKIN	203.50	-	-	-	-	203.50
	1010-008370	NICOLE M MANCHA	152.97	-	-	-	-	152.97
	1010-008380	JOHN S HELMER	152.97	-	-	-	-	152.97
	1010-008390	ERIC M UPDYKE	152.97	-	-	-	-	152.97
	1010-068612	BLUE LAKE TOWNSHIP	105.00	105.00	-	-	-	-
	1010-122063	MUSKEGON HEIGHTS POLIC	1,205.00	-	-	-	-	1,205.00
	1010-123135	CITY OF ROOSEVELT PARK	640.00	640.00	-	-	-	-
	1010-152400	DALTON TOWNSHIP	1,075.00	1,075.00	-	-	-	-
	1010-173529	EGELSTON TOWNSHIP	1,325.00	1,325.00	-	-	-	-
	1010-191010	FRUITPORT CHARTER TOWN	4,864.23	4,864.23	-	-	-	-
	1010-391300	MUSKEGON TOWNSHIP	1,000.00	-	-	-	-	1,000.00
	1010-568800	CASNOVIA TOWNSHIP	130.00	130.00	-	-	-	-
	1010-568815	MUSKEGON HTS PUBLIC SC	1,222.08	-	-	-	-	1,222.08
	1010-568840	SULLIVAN TOWNSHIP	595.00	365.00	230.00	-	-	-
	1010-568865	WHITEHALL TOWNSHIP	8.00	-	8.00	-	-	-
	1010-608175	WEST SHORE SNOWMOBILE	29.80	29.80	-	-	-	-
	1161	DUANE ANDERSON	147.32	-	-	-	-	147.32
	1162	CORYNN ELIZABETH BALAS	147.32	-	-	-	-	147.32
	1165	JASON CHESTER	196.00	-	-	-	-	196.00
	1166	PAUL DEWAND CLINCY	196.00	-	-	-	-	196.00
	1169	CODY JAMES DELIS	147.32	-	-	-	-	147.32
	1171	WILFRED BENJAMIN GILBE	196.00	-	-	-	-	196.00

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 3/31/2018

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS CURRENT FY	DUE PRIOR TO 10/1/2017
	1172	CHAD WILLIAM GOULD	147.32	-	-	-	-	147.32
	1173	BURGUNDY VONTRICE HOWA	196.00	-	-	-	-	196.00
	1175	AMANDA SHAY MILLIS	147.32	-	-	-	-	147.32
	1176	DELICIA LYNN NASH	196.00	-	-	-	-	196.00
	1177	ROCKSHAWN LUWELL OWENS	196.00	-	-	-	-	196.00
	1182	KELSEY LYNN CAMERON	317.33	-	-	-	-	317.33
	1183	JAMES LEWIS CASHBAUGH	196.00	-	-	-	-	196.00
	1184	JEROME COOPER	196.00	-	-	-	-	196.00
	1186	JASON ALLEN DELONG	147.32	-	-	-	-	147.32
	1190	BROCK NATHAN FISHER	147.32	-	-	-	-	147.32
	1192	DEVON JAMAL GERMAN	196.00	-	-	-	-	196.00
	1194	WILLIAM LEE GRAHAM JR	196.00	-	-	-	-	196.00
	1195	TYLER MICHAEL KURNAT	196.00	-	-	-	-	196.00
	1198	KIP ALLEN MILLER	196.00	-	-	-	-	196.00
	1199	KYMESHIA TNAE MILLS	147.32	-	-	-	-	147.32
	1200	ORISA MOODY	147.32	-	-	-	-	147.32
	1202	ERIC TODD RATZ	147.32	-	-	-	-	147.32
	1205	DONALD WILLIAM-SCOTT L	490.00	-	-	-	-	490.00
	1213	GARY WAYNE WILKS	196.00	-	-	-	-	196.00
	1241	EVAN DUSSELJEE	147.32	-	-	-	-	147.32
	1243	NICHOLAS SCOTT CRAGO	147.32	-	-	-	-	147.32
	1245	MICHAEL DAVID PAUL	196.00	-	-	-	-	196.00
	1246	LETAY JAMAL MCMILLAN	196.00	-	-	-	-	196.00
	1247	VICTOR A BLANCO	196.00	-	-	-	-	196.00
	1252	MATTHEW LYLE DECAN	196.00	-	-	-	-	196.00
	1255	MARK RICHARD IREY	196.00	-	-	-	-	196.00
	1259	JOSEPH SPENCY FLY	196.00	-	-	-	-	196.00
	1260	MATTHEW J BOONE	196.00	-	-	-	-	196.00
	1261	LESLEY-JON FLOOD - #32	325.32	-	-	-	-	325.32
	1265	SCOTT MICHAEL HICHUE	196.00	-	-	-	-	196.00
	1273	JAMIE ANN BURCH	143.93	-	-	-	-	143.93
	1278	LORETTA VIVIAN GADDIS	191.50	-	-	-	-	191.50
	1279	CAMERON LLYOD	191.50	-	-	-	-	191.50
	1282	JANICA LASHAY BUCHANAN	191.50	-	-	-	-	191.50
	1285	TERRY JENNINGS	191.50	-	-	-	-	191.50
	1291	RICHARD FRANK BOYNANSK	95.75	-	-	-	-	95.75
	1293	WANDA MARIA PATTON	191.50	-	-	-	-	191.50
	1296	LATANYA DARLENE BONDON	191.50	-	-	-	-	191.50

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 3/31/2018

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS CURRENT FY	DUE PRIOR TO 10/1/2017
	1297	THOMAS JAMES PATTERSON	191.50	-	-	-	-	191.50
	1298	EROSHA MAE QUINN	191.50	-	-	-	-	191.50
	1299	ROBERT THOMAS SWANSON	191.50	-	-	-	-	191.50
	1304	JOHN ARTHUR MASAR JR	143.93	-	-	-	-	143.93
	1322	NATHAN JOHN VOSS	141.67	-	-	-	-	141.67
	1324	KALEB RAY RUDICIL	188.50	-	-	-	-	188.50
	1326	WENDY ANN WOOD	141.67	-	-	-	-	141.67
	1328	RAYMOND SHAWN HILL	188.50	-	-	-	-	188.50
	1329	ERIN RAE FIDLER	141.67	-	-	-	-	141.67
	1336	EDWIN SAMUEL BAIER	188.50	-	-	-	-	188.50
	1337	JAMES MACKINNEY BROWN	141.67	-	-	-	-	141.67
	1340	JUSTIN DAVID YONKER	141.67	-	-	-	-	141.67
	1345	HENRAY FUNTAINE BROWN	188.50	-	-	-	-	188.50
	1346	BRENDA NICOLAI	188.50	-	-	-	-	188.50
	1352	RAQUEL HARDWICK	188.50	-	-	-	-	188.50
	1359	ANTHONY PIERRE OLIVER	188.50	-	-	-	-	188.50
	1360	BRITTANY ANNE DYKSTRA	188.50	-	-	-	-	188.50
	1361	MEGAN JOY SANDIN	141.67	-	-	-	-	141.67
	1377	KEVIN HOWARD ANDERSON	141.67	-	-	-	-	141.67
	1378	BRANDON RAY MORTENSON	188.50	-	-	-	-	188.50
	1380	TIMOTHY ARNOLD HARTZEL	188.50	-	-	-	-	188.50
	1381	AARON JEFFREY STRIBLEY	141.67	-	-	-	-	141.67
	1382	ETHAN EDWARD OSBORN	188.50	-	-	-	-	188.50
	1384	DANIEL PETER ROHN	187.00	-	-	-	-	187.00
	1388	LEEMANUAL LAVALL HUTTO	188.50	-	-	-	-	188.50
	1389	FALANDA STEWARD	188.50	-	-	-	-	188.50
	1390	CHILLUM OUDSEMA	188.50	-	-	-	-	188.50
	1396	JEREMY WILLIAM HAWKINS	188.50	-	-	-	-	188.50
	1420	DAVID NEWSOME ELECTION	75.40	-	-	-	-	75.40
	1422	ANTWAN DAWAN PACE	188.50	-	-	-	-	188.50
	1423	JENNIFER MARIE TWINING	141.67	-	-	-	-	141.67
	1424	BILLY WALKER	141.67	-	-	-	-	141.67
	1432	MICHAEL MULDER	188.50	-	-	-	-	188.50
	1434	JAMES MARK POLLARD	188.50	-	-	-	-	188.50
	1437	AARON MICHAEL DEATER	141.67	-	-	-	-	141.67
	1440	GREGORY ALEN MURRAY	188.50	-	-	-	-	188.50
	1442	SAUL SALDANA	141.67	-	-	-	-	141.67
	1444	SHERLUNDRA RENE ELLIS	188.50	-	-	-	-	188.50

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 3/31/2018

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS CURRENT FY	DUE PRIOR TO 10/1/2017
	1445	ANDREW SCOTT JOHNSON	188.50	-	-	-	-	188.50
	1447	MICHAEL COLIN DORGAN	188.50	-	-	-	-	188.50
	1448	RYAN LINN BOYCE	141.67	-	-	-	-	141.67
	1452	JEANNA ANGELA ALSTEEN	141.67	-	-	-	-	141.67
	1491	CHRISTOPHER MCFARLAND	140.54	-	-	-	-	140.54
	1493	CURTRAIL JUSTIN WALKER	140.54	-	-	-	-	140.54
	1495	PRISTON ALLEN JETER	140.54	-	-	-	-	140.54
	1498	PHILLIP DUWAYNE GULLEY	140.54	-	-	-	-	140.54
	1505	EDUARDO GARCIA JR	187.00	-	-	-	-	187.00
	1529	RHONDA SUE SIDOCK	139.41	-	-	-	-	139.41
	1533	ANGELA MARIE RICE	139.41	-	-	-	-	139.41
	1534	DARCELL RENEE WILLIAMS	139.41	-	-	-	-	139.41
	1539	MONA CHERIE PERRYMAN	139.41	-	-	-	-	139.41
	1541	JESSICA JEAN GOKEY	139.41	-	-	-	-	139.41
	1543	ASHLEY SCOTT FLESER	185.50	-	-	-	-	185.50
	1544	CHRISTOPHER ALLEN BLAC	185.50	-	-	-	-	185.50
	1546	JULIE ANN LEWIS	185.50	-	-	-	-	185.50
	1547	KATHERINE LAUREN GLOVE	185.50	-	-	-	-	185.50
	1548	ADAM RICHARD SINGLETON	185.50	-	-	-	-	185.50
	1549	DENNIS WILLIAM BRINGED	185.50	-	-	-	-	185.50
	1553	DONALD RAY PEPERA	185.50	-	-	-	-	185.50
	1563	WILLIAM JAMES ROOT	185.50	-	-	-	-	185.50
	1564	GREGORY REBEDEW	185.50	-	-	-	-	185.50
	1566	MICHAEL ANTHONY QUINN	185.50	-	-	-	-	185.50
	1569	THOMAS EDWARD LOPEZ	185.50	-	-	-	-	185.50
	1578	MUSKEGON MUSTANGS	704.93	-	-	-	-	704.93
	1600	PATRICIA ANN DENZER	259.16	-	-	-	-	259.16
	1601	MYRON CURTIS WALKER	137.15	-	-	-	-	137.15
	1602	LYNDON MYLES MAIR	137.15	-	-	-	-	137.15
	1603	MACK JAMES MCKENZIE	137.15	-	-	-	-	137.15
	1604	MARCUS K ROBERTSON	137.15	-	-	-	-	137.15
	1606	JERRY MITCHELL JR	100.65	-	-	-	-	100.65
	1607	MARLENE VINCENT	182.50	-	-	-	-	182.50
	1608	ADRIENNE LYN PHILLIPS	182.50	-	-	-	-	182.50
	1609	KRISTEN ANN SANTOYO	182.50	-	-	-	-	182.50
	1612	MICHELLE LEE FLAMAND	182.50	-	-	-	-	182.50
	1613	RYAN LIDEL PARKS	182.50	-	-	-	-	182.50
	1615	ADAM KYLE-GREGORY MROZ	182.50	-	-	-	-	182.50

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 3/31/2018

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS CURRENT FY	DUE PRIOR TO 10/1/2017
	1634	KYLE LEE RIVERA	89.00	-	-	-	-	89.00
	1635	CRYSTAL R VANZANTEN	133.76	-	-	-	-	133.76
	1636	JOSHUA ADAM DEWITT	133.76	-	-	-	-	133.76
	1637	JORDAN GENE MANGIONE	133.76	-	-	-	-	133.76
	1638	BLAKE CEDRIC BENNETT	133.76	-	-	-	-	133.76
	1641	JEREMY GLEN FORMAN	133.76	-	-	-	-	133.76
	1643	DOMINICK DEVON HAYMER	133.76	-	-	-	-	133.76
	1648	BRAD AFTON	178.00	-	-	-	-	178.00
	1649	JOSE FRANCISCO LOERA J	178.00	-	-	-	-	178.00
	1650	ERIC JAMES WILSON	178.00	-	-	-	-	178.00
	1651	JOHN PAUL CAREY	178.00	-	-	-	-	178.00
	1653	BRYAN ROY DERR JR	178.00	-	-	-	-	178.00
	1654	MARK ANDREW WICKSTROM	178.00	-	-	-	-	178.00
	1655	TIMOTHY RICHARD SMITH	178.00	-	-	-	-	178.00
	1656	MICHAEL RICHARD ROBECK	178.00	-	-	-	-	178.00
	1657	LETAY J MCMILLAN	178.00	-	-	-	-	178.00
	1658	DONALD ERNEST ROESLER	178.00	-	-	-	-	178.00
	1659	MICHAEL MATTHEW IBARRA	178.00	-	-	-	-	178.00
	1660	DANIEL JOHN COLLINGE	178.00	-	-	-	-	178.00
	1661	AMANDA M KITCHKA	178.00	-	-	-	-	178.00
	1666	JACOB GENE LAMBERT	133.76	-	-	-	-	133.76
	1667	KAITLIN MARIE FIELSTRA	133.76	-	-	-	-	133.76
	1672	MARIEA RIPLEY	178.00	-	-	-	-	178.00
	1675	BRADLEY DALE THEODORE	295.94	-	-	-	-	295.94
	1676	MARQUELL WILKINSON	178.00	-	-	-	-	178.00
	1677	CHRISTY MARIE BURNS	178.00	-	-	-	-	178.00
	1689	PATTI SUE JOHNSON	133.76	-	-	-	-	133.76
	1690	BRENDA FAYE HOOPER	133.76	-	-	-	-	133.76
	1692	JACOB DANIEL BARNES	133.76	-	-	-	-	133.76
	1694	ERIC SIMS	133.76	-	-	-	-	133.76
	1700	MARK WILSON	178.00	-	-	-	-	178.00
	1703	JENNIFER SUE BEST	178.00	-	-	-	-	178.00
	1704	DOMINIC NAPOLEON DAULT	178.00	-	-	-	-	178.00
	1706	TYLER SCOTT KOSTER	178.00	-	-	-	-	178.00
	1707	WILLIAM JOHN MILES	178.00	-	-	-	-	178.00
	1710	BRADLEY MACK	178.00	-	-	-	-	178.00
	1711	JAMIE LEE MAGNUSON	178.00	-	-	-	-	178.00
	1712	OSCAR BERNARD WATSON	178.00	-	-	-	-	178.00

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 3/31/2018

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS CURRENT FY	DUE PRIOR TO 10/1/2017
	1713	ANGELA MARIE GREEN	178.00	-	-	-	-	178.00
	1724	KYLE ALEXANDER DUBY	1.13	-	-	-	-	1.13
	1727	SKYE WILLIAM ALCARAZ	132.63	-	-	-	-	132.63
	1729	CINDY DIANE CARIS	127.13	-	-	-	-	127.13
	1730	MARTHA RONETTE MILLER	132.63	-	-	-	-	132.63
	1737	TYJUAN LATROY LYONS	176.50	-	-	-	-	176.50
	1741	LISA GAYLE GRAHAM	176.50	-	-	-	-	176.50
	1747	MICHAEL EUGENE NEWELL	176.50	-	-	-	-	176.50
	1748	DREW SCOTT STRAUB	176.50	-	-	-	-	176.50
	1751	LASHAUN JOHNSON	176.50	-	-	-	-	176.50
	1754	JENNIFER REBECCA HAYNE	176.50	-	-	-	-	176.50
	1761	NORVIN DARNELL SMITH	87.50	-	-	-	-	87.50
	1763	ROBERT JAMES MARTIN	131.50	-	-	-	-	131.50
	1769	CODIE ALAN NULF	131.50	-	-	-	-	131.50
	1772	JOSE A GALINDO	292.94	-	-	-	-	292.94
	1773	ZACHARY ALLEN DUTCHER	175.00	-	-	-	-	175.00
	1774	RICHARD PERNELL SHARP	175.00	-	-	-	-	175.00
	1775	GARY LEE GRABE	175.00	-	-	-	-	175.00
	1778	BRENDA SUE CANTU	175.00	-	-	-	-	175.00
	1779	BERNARD VINES	175.00	-	-	-	-	175.00
	1782	JUSTIN DANIEL ROTH	175.00	-	-	-	-	175.00
	1825	PAMELA SUE CONTRERAS	130.37	-	-	-	-	130.37
	1826	NINO GENE POLIDORI	130.37	-	-	-	-	130.37
	1830	FRED OLIVER JR	130.37	-	-	-	-	130.37
	1831	JESSICA HOLDEN	130.37	-	-	-	-	130.37
	1832	JEFFREY SCOTT GOMEZ	130.37	-	-	-	-	130.37
	1833	LAMOND MARCEL FARNUM	130.37	-	-	-	-	130.37
	1835	ALLEN CARPENTER	130.37	-	-	-	-	130.37
	1836	DARRELL DOUGLAS HILL	130.37	-	-	-	-	130.37
	1842	CODY JOHN TAYLOR	173.50	-	-	-	-	173.50
	1843	MATTHEW GERALD ARRAUT	173.50	-	-	-	-	173.50
	1844	ALLEN CARPENTER	173.50	-	-	-	-	173.50
	1845	KEITH EDWARD TAYLOR	173.50	-	-	-	-	173.50
	1846	DEKOSCO PAYNE	173.50	-	-	-	-	173.50
	1851	AARON MATTHEW HART	173.50	-	-	-	-	173.50
	1852	CARL HERRON	173.50	-	-	-	-	173.50
	1858	MARCELLUS D ALLEN	251.70	-	-	-	-	251.70
	1859	TREMAINE E MONROE	255.09	-	-	-	-	255.09

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 3/31/2018

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS CURRENT FY	DUE PRIOR TO 10/1/2017
	1860	GREGORY P ZIMMERMAN	129.24	-	-	-	-	129.24
	1864	MICHAEL VILLARREAL	172.00	-	-	-	-	172.00
	1874	GEORGE MATTHEW DOOD	126.98	-	-	-	-	126.98
	1875	BRANDON CRAIG ORFORD	126.98	-	-	-	-	126.98
	1877	MARK ALLEN VERHULST	126.98	-	-	-	-	126.98
	1878	WILLIAM COSMO SAMPSON	84.50	-	-	-	-	84.50
	1886	JORDON BALAVITCH #8574	126.98	-	-	-	-	126.98
	1888	WESLEY WATSON	126.98	-	-	-	-	126.98
	1891	VALERIE LEA WILCOX	169.00	-	-	-	-	169.00
	1893	DOUGLAS EDWARD ASHBURN	169.00	-	-	-	-	169.00
	1895	KALIE RAE RITTER-JOHNS	169.00	-	-	-	-	169.00
	1897	BRADLEY THOMAS GOOD	169.00	-	-	-	-	169.00
	1901	CONNOR NIKOLAS GOSSETT	169.00	-	-	-	-	169.00
	1903	LARRY A WESTBROOK	169.00	-	-	-	-	169.00
	1905	CHARLES GARRETT JR	169.00	-	-	-	-	169.00
	1908	HEIDI DOBB	169.00	-	-	-	-	169.00
	1910	STANLEY DONNEL LEWIS J	169.00	-	-	-	-	169.00
	1913	CHRISTOPHER BRYAN LEE	169.00	-	-	-	-	169.00
	1914	JASON ADAM GRIMSHAW	169.00	-	-	-	-	169.00
	1933	JOSHUA EARL CAMMON	126.98	-	-	-	-	126.98
	1934	JOHN GAUTHIER JR	126.98	-	-	-	-	126.98
	1937	SCOTT ALAN LANGLOIS	126.98	-	-	-	-	126.98
	1942	TROY RANKIN	126.98	-	-	-	-	126.98
	1943	JASON ALLEN CLARK	169.00	-	-	-	-	169.00
	1947	MELVIN BERNARD DUNBAR	169.00	-	-	-	-	169.00
	1951	TYLER LANDEN SCHAAB	169.00	-	-	-	-	169.00
	1968	CURLY JACKSON	213.65	-	-	-	-	213.65
	1970	P W SERVICES INC	17,987.68	1,625.00	630.00	-	-	15,732.68
	1972	GINGER BAYNE	457.50	-	-	-	-	457.50
	1974	OTILIA ROSA	228.75	-	-	-	-	228.75
	1979	BARRY GILL	178.75	-	-	-	-	178.75
	1983	JESSICA HENEY	381.25	-	-	-	-	381.25
	1984	WILLIE MADISON	305.00	-	-	-	-	305.00
	1988	ROSA RODRIGUEZ	915.00	-	-	-	-	915.00
	1997	KAREN ALONDRA FORBES	83.75	-	-	-	-	83.75
	1998	ROY MATTHEW HILL	191.52	-	-	-	-	191.52
	2002	GINA MARIE WACKERLE	125.85	-	-	-	-	125.85
	2003	AMY RUTH BARNES-TRUSTY	125.85	-	-	-	-	125.85

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 3/31/2018

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS CURRENT FY	DUE PRIOR TO 10/1/2017
	2004	DIANE JO BECKER	125.85	-	-	-	-	125.85
	2011	BRENT ALLEN NELSON	125.85	-	-	-	-	125.85
	2013	ZACHARY SPEECH	125.85	-	-	-	-	125.85
	2014	LOREN DALE REGELIN	125.85	-	-	-	-	125.85
	2015	KENNETH KASACK	125.85	-	-	-	-	125.85
	2016	REBECCA L VANBERGEN	125.85	-	-	-	-	125.85
	2018	BLAKE THOMAS PRUITT	125.85	-	-	-	-	125.85
	2021	JOSHUA TRIPP	167.50	-	-	-	-	167.50
	2023	WENDY JEAN BURDEN	167.50	-	-	-	-	167.50
	2027	JEFFERY SLACK	167.50	-	-	-	-	167.50
	2028	DEMETRIUS DEON ARMSTRO	167.50	-	-	-	-	167.50
	2030	MATTHEW SEAN FAIRRI	167.50	-	-	-	-	167.50
	2045	DOUGLAS ALLEN WHIPPLE	83.00	-	-	-	-	83.00
	2048	JERMAINE LETEEF BUCHAN	124.72	-	-	-	-	124.72
	2049	KELLY LYN NICHOLS	124.72	-	-	-	-	124.72
	2050	BONNA LOUISE MUNCH	124.72	-	-	-	-	124.72
	2053	ASHLEY HUGHES	124.72	-	-	-	-	124.72
	2054	ANDREW LAHAIE	124.72	-	-	-	-	124.72
	2058	JERICK SEAN WAMBAUGH	124.72	-	-	-	-	124.72
	2059	CODY SCOTT VANLENTE-HO	124.72	-	-	-	-	124.72
	2060	JAMES MICHAEL COWLES	124.72	-	-	-	-	124.72
	2063	DANIEL DIAZ BARRAGAN	124.72	-	-	-	-	124.72
	2064	JILL BEST	124.72	-	-	-	-	124.72
	2065	MATTHEW WILLEA	124.72	-	-	-	-	124.72
	2066	TARA LYNN PODEIN	271.22	-	-	-	-	271.22
	2068	REGINA M COOPER	124.72	-	-	-	-	124.72
	2069	DAVID THOMAS COBB	124.72	-	-	-	-	124.72
	2070	DANIEL RAY PUCKETT	124.72	-	-	-	-	124.72
	2072	JUSTIN DOUGLAS SMUTZ	124.72	-	-	-	-	124.72
	2074	ERIC KUHN	166.00	-	-	-	-	166.00
	2075	SEAN LEROY JOHNS	166.00	-	-	-	-	166.00
	2076	CASEY DAVID BENNETT	166.00	-	-	-	-	166.00
	2077	JAMES E PIECZYNSKI	166.00	-	-	-	-	166.00
	2078	TROY ALLEN BARNES	166.00	-	-	-	-	166.00
	2080	GUS PATRICK BOONE	166.00	-	-	-	-	166.00
	2082	ELLEN MAE BURNS	166.00	-	-	-	-	166.00
	2083	DANIEL MANINO	166.00	-	-	-	-	166.00
	2084	DAVID MICHAEL RIEGLER	166.00	-	-	-	-	166.00

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 3/31/2018

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS CURRENT FY	DUE PRIOR TO 10/1/2017
	2085	CHRISTOPHER LEE HILTON	166.00	-	-	-	-	166.00
	2105	LEE DORSEY LINDSEY	82.25	-	-	-	-	82.25
	2110	STEPHANIE LYN JOHNSON	123.59	-	-	-	-	123.59
	2114	ALGEMAR CHILDERS	123.59	-	-	-	-	123.59
	2115	CHARLES D STEPHENS	123.59	-	-	-	-	123.59
	2116	TERINA MARIE STRICKLAN	0.07	-	-	-	-	0.07
	2117	STEVEN LUYTJES	123.59	-	-	-	-	123.59
	2118	WAYNE FOSTER ANDERSON	123.59	-	-	-	-	123.59
	2120	JOYA LONNISE CORTEZ	123.59	-	-	-	-	123.59
	2121	LINSEY JENEAN SCHNEIDE	123.59	-	-	-	-	123.59
	2122	AMBER RENEE COOPER	123.59	-	-	-	-	123.59
	2124	MICHAEL RAYMOND RESTER	123.59	-	-	-	-	123.59
	2125	MARIBEL GUTIERREZ	123.59	-	-	-	-	123.59
	2126	ROY COLLIER	123.59	-	-	-	-	123.59
	2128	KYLE THOMAS BROWN	164.50	-	-	-	-	164.50
	2129	ROBERT DENIO	164.50	-	-	-	-	164.50
	2130	JASON VANHEES	164.50	-	-	-	-	164.50
	2131	ALBERT DEYOUNG	164.50	-	-	-	-	164.50
	2134	MELISSA AMARO	164.50	-	-	-	-	164.50
	2135	ROBERT BURMEISTER	164.50	-	-	-	-	164.50
	2136	MARION WILKE	164.50	-	-	-	-	164.50
	2137	AMY MCLAUGHLIN	321.50	-	-	-	-	321.50
	2139	CODEY ALLEN BASSETT	164.50	-	-	-	-	164.50
	2141	TOMMIE LEE TATUM JR	164.50	-	-	-	-	164.50
	2161	MATTHEW HUNTER BURGESS	81.50	-	-	-	-	81.50
	2162	JORDON MCCOY JONIO	122.46	-	-	-	-	122.46
	2163	RONALD JAY TOTTINGHAM	122.46	-	-	-	-	122.46
	2164	ANDRE HUNTER	122.46	-	-	-	-	122.46
	2165	THOMAS ADAM HULBERT	122.46	-	-	-	-	122.46
	2169	DEWAYNE GRABER	122.46	-	-	-	-	122.46
	2170	MICHAEL ALLEN PLUMLEY	122.46	-	-	-	-	122.46
	2173	KESIA MALONE	122.46	-	-	-	-	122.46
	2175	VIRGINIA SHOWERS	122.46	-	-	-	-	122.46
	2177	RONALD DEWITT BROWN	89.86	-	-	-	-	89.86
	2179	DAWNELLE LYN HAYES	122.46	-	-	-	-	122.46
	2180	TERRIONA MOYA COPELAND	122.46	-	-	-	-	122.46
	2181	DEANDREA MARBLE	122.46	-	-	-	-	122.46
	2184	JESSICA MAY SCHULTZ	122.46	-	-	-	-	122.46

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 3/31/2018

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS CURRENT FY	DUE PRIOR TO 10/1/2017
	2189	DIONACIO VILLALPANDO	163.00	-	-	-	-	163.00
	2191	DENNY JOEL LANGLOIS	163.00	-	-	-	-	163.00
	2192	JOHNATHAN RAYMOND MCGU	163.00	-	-	-	-	163.00
	2193	COURTNEY NIKETA ASHFOR	163.00	-	-	-	-	163.00
	2203	JEREMY W VANDENBOSCH	121.33	-	-	-	-	121.33
	2204	MARK ANDREW STAPLE	121.33	-	-	-	-	121.33
	2205	ERIC NEIL STAMBAUGH	121.33	-	-	-	-	121.33
	2207	LISA MICHELLE SAIN	121.33	-	-	-	-	121.33
	2208	TERRISHA LYNETTE LOVE	281.33	-	-	-	-	281.33
	2209	KIMBERLY SUE HERSHEY	121.33	-	-	-	-	121.33
	2210-000250	JOSE VAZQUEZ	99.20	-	-	-	-	99.20
	2211	LEONARD ALLEN ATWOOD	121.33	-	-	-	-	121.33
	2212	JOHN EMERY HEISENFELDT	121.33	-	-	-	-	121.33
	2215	MARK DENTON-ANDERZ	121.33	-	-	-	-	121.33
	2216	KENNETH COX	121.33	-	-	-	-	121.33
	2217	CHERYL ANN PRINCE	121.33	-	-	-	-	121.33
	2218	GROSVENOR R HUMPHREYS	121.33	-	-	-	-	121.33
	2220	GREGORY L LOUDERMILL	121.33	-	-	-	-	121.33
	2222	JESSE WILLIAM WIARD	161.50	-	-	-	-	161.50
	2223	JUSTIN JOHN LANGELAND	161.50	-	-	-	-	161.50
	2227	AMBER THOMPSON	161.50	-	-	-	-	161.50
	2228	EARMER CHARLES COX	161.50	-	-	-	-	161.50
	2229	TED EDWARD HILL JR	161.50	-	-	-	-	161.50
	2230	JUSTIN WILLIAM BYRNES	161.50	-	-	-	-	161.50
	2231	MARVIN LEE COOPER JR	161.50	-	-	-	-	161.50
	2233	ANTHONY MURPHY	161.50	-	-	-	-	161.50
	2248	HEATHER MARIE POE	120.20	-	-	-	-	120.20
	2250	CORY ALLEN CRAMBLET	120.20	-	-	-	-	120.20
	2251	WILLIAM BAILEY LEEKE	120.20	-	-	-	-	120.20
	2252	KELLY MAE MUSSER	120.20	-	-	-	-	120.20
	2253	JUDY DINAH PAULEY	120.20	-	-	-	-	120.20
	2254	MICHAEL ANTHONY PIERSO	120.20	-	-	-	-	120.20
	2256	BOBBY DALE WALKER	120.20	-	-	-	-	120.20
	2258	DEREK ANTHONY MELTON	120.20	-	-	-	-	120.20
	2261	ROBERT ROGERS	120.20	-	-	-	-	120.20
	2264	JACOB HUGH PETERMAN	120.20	-	-	-	-	120.20
	2267	JESSICA MURIAL BOWEN	120.20	-	-	-	-	120.20
	2269	MARK THOMAS MILLER	120.20	-	-	-	-	120.20

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 3/31/2018

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS CURRENT FY	DUE PRIOR TO 10/1/2017
	2276	DONNA GENE ANDERSON	160.00	-	-	-	-	160.00
	2278	DONN PATRICK PETTY	160.00	-	-	-	-	160.00
	2279	LETICIA HERNANDEZ	160.00	-	-	-	-	160.00
	2280	PAULINA PADRON ALEXAND	160.00	-	-	-	-	160.00
	2289	TRISHA KING	4,865.05	-	-	-	-	4,865.05
	2291	TRISHA MCCLURE	457.50	-	-	-	-	457.50
	2292	GORDON RIGGS	610.00	-	-	-	-	610.00
	2294	HEATHER POLING	762.50	-	-	-	-	762.50
	2298	RICHARD WILLIAMS	381.25	-	-	-	-	381.25
	2306	CARMELLA EALOM	381.25	-	-	-	-	381.25
	2310	DARIN REYNOLDS	4.38	-	-	-	-	4.38
	2311	DAWN BEACH	381.25	-	-	-	-	381.25
	2316	GARY T HARTNESS JR	384.50	-	-	-	-	384.50
	2318	KIMBERLY MCCORMICK	399.65	-	-	-	-	399.65
	2322	KEITH REID	381.25	-	-	-	-	381.25
	2331	XCEL COMPANIES INC	5,008.93	-	-	-	-	5,008.93
	2342	EDIVALDO J DOS SANTOS	119.07	-	-	-	-	119.07
	2345	GEOFFREY CALEB LINEBER	119.07	-	-	-	-	119.07
	2347	JULIO CEASAR MARTINEZ	119.07	-	-	-	-	119.07
	2348	YVETTE SUZANNE LEGERSK	119.07	-	-	-	-	119.07
	2349	GIOVONNA NICHOL RILEY	119.07	-	-	-	-	119.07
	2352	BRENDA MARIE KOOISTRA	119.07	-	-	-	-	119.07
	2353	ZACHARY CLARK	119.07	-	-	-	-	119.07
	2356	HEIDI MARIE STUMPF	119.07	-	-	-	-	119.07
	2357	JAMES DAVID HENRY	158.50	-	-	-	-	158.50
	2359	DEMARCUS ANTWAUN WADE	158.50	-	-	-	-	158.50
	2360	CATHERINE ANN SAGAN	158.50	-	-	-	-	158.50
	2361	JOSEPH ROBERT SHERMAN	158.50	-	-	-	-	158.50
	2363	BYRON AMEER JENNINGS	158.50	-	-	-	-	158.50
	2364	CHER-MERE KASHA MCCOY	158.50	-	-	-	-	158.50
	2366	JOHN H BROWN JR	158.50	-	-	-	-	158.50
	2379	VIOLA TURNER	305.00	-	-	-	-	305.00
	2383	DERICK HARRIS	227.97	-	-	-	-	227.97
	2385	LAKYM COPELAND	117.94	-	-	-	-	117.94
	2386	ROBIN J SARRES	117.94	-	-	-	-	117.94
	2389	BRANDIE L JAWOROWSKI	117.94	-	-	-	-	117.94
	2391	KELLY JOLEVEQUE	117.94	-	-	-	-	117.94
	2393	DAMON E UHL SR	117.94	-	-	-	-	117.94

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 3/31/2018

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS CURRENT FY	DUE PRIOR TO 10/1/2017
	2396	DERRICK D BOLTON	117.94	-	-	-	-	117.94
	2398	REYDOBER I DIAZ-AJPOP	117.94	-	-	-	-	117.94
	2402	DOYLE E GOLIDY	117.94	-	-	-	-	117.94
	2405	CARA C HEERES	117.94	-	-	-	-	117.94
	2407	TEMEKA L MCCLAIN	117.94	-	-	-	-	117.94
	2409	CLAIR Y BENNINGTON	157.00	-	-	-	-	157.00
	2411	DHS - ADULT PROTECTIVE	383.33	-	-	-	-	383.33
	2414	PAUL M JAMES	157.00	-	-	-	-	157.00
	2415	TIMOTHY R MILLER II	157.00	-	-	-	-	157.00
	2420	JAMES F COOLEY	157.00	-	-	-	-	157.00
	2421	NICHOLAS E CARLEY	157.00	-	-	-	-	157.00
	2422	SHANE M HOUGH	157.00	-	-	-	-	157.00
	2426	ERIC DEVRIES	986.25	-	-	-	-	986.25
	2427	ALISSA MCGOWAN	381.25	-	-	-	-	381.25
	2432	JOAN GALION	152.50	-	-	-	-	152.50
	2448	JOSEPH ANTHONY RUSSO	116.81	-	-	-	-	116.81
	2451	WILLIAM PATRICK SEXTON	116.81	-	-	-	-	116.81
	2452	JONATHAN NAKARRIE SMIT	116.81	-	-	-	-	116.81
	2453	SHANE MATTHEW VANFOSSE	116.81	-	-	-	-	116.81
	2457	SARA KATHRYN LINK	116.81	-	-	-	-	116.81
	2459	WILLIAM BOYDEN EARLS	116.81	-	-	-	-	116.81
	2461	ANGELA GALLEGOS	116.81	-	-	-	-	116.81
	2463	CLEOTHA VELVIE MCCARTY	116.81	-	-	-	-	116.81
	2464	JOSHUA JOHN-GARVEY HEI	155.50	-	-	-	-	155.50
	2465	SABRINA LYNN LONEY-WES	155.50	-	-	-	-	155.50
	2467	ANTHONY NATHAN PEREZ	155.50	-	-	-	-	155.50
	2468	MATEO P RAMIREZ	155.50	-	-	-	-	155.50
	2473	MARJORIE SUTHERTON	388.10	-	-	-	-	388.10
	2478	REGINALD TYRONE WEST	154.00	-	-	-	-	154.00
	2479	LUCAS PAUL CONKLE	154.00	-	-	-	-	154.00
	2480	HEINZ BRAUNINGER	154.00	-	-	-	-	154.00
	2481	ROBERT W RAKE	154.00	-	-	-	-	154.00
	2482	DEBORAH SUE HICKMAN	154.00	-	-	-	-	154.00
	2487	ERIC JAMES POWELL	115.68	-	-	-	-	115.68
	2488	SHARLENE BARTEE	115.68	-	-	-	-	115.68
	2489	ROBERT ERNEST LAYTON	115.68	-	-	-	-	115.68
	2490	CHRISTOPHER RUVON MITC	115.68	-	-	-	-	115.68
	2491	MICHAEL T SUMMERS	115.68	-	-	-	-	115.68

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 3/31/2018

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS CURRENT FY	DUE PRIOR TO 10/1/2017
	2492	CRISTIAN AYALA-GUERRER	115.68	-	-	-	-	115.68
	2493	TODD ALLEN HAYES	115.68	-	-	-	-	115.68
	2494	ERNESTO GUTIERREZ	115.68	-	-	-	-	115.68
	2495	DANDIS AMON KNOX	115.68	-	-	-	-	115.68
	2501	NEALE MARCELL HELSEL	115.68	-	-	-	-	115.68
	2510	STANLEY BRACEY	152.50	-	-	-	-	152.50
	2511	MICHAEL PATTERSON	373.80	-	-	-	-	373.80
	2512	SHARI MARIE SIDDALL	381.25	-	-	-	-	381.25
	2513	EURA JORDAN	381.25	-	-	-	-	381.25
	2514	LISA HAHN	228.75	-	-	-	-	228.75
	2515	JURERA CLAY	152.50	-	-	-	-	152.50
	2516	CHELSAE MACHOVSKY	152.50	-	-	-	-	152.50
	2518	DEBRA LOWRY	323.55	-	-	-	-	323.55
	2520	NATHAN COUSINEAU	762.50	-	-	-	-	762.50
	2526	BETTY IVORY ROBERTS	305.00	-	-	-	-	305.00
	2530	TAMMY DYKSTRA	283.75	-	-	-	-	283.75
	2531	CARL EUGENE KLEIN	113.42	-	-	-	-	113.42
	2532	JASON W BOWMAN	113.42	-	-	-	-	113.42
	2534	JAMES PATRICK SAVILLE	113.42	-	-	-	-	113.42
	2535	MIKE ALLEN GLYNN	113.42	-	-	-	-	113.42
	2537	JEFFREY JENNINGS JR	113.42	-	-	-	-	113.42
	2541	DARREN PAUL DERDA	113.42	-	-	-	-	113.42
	2542	AMBER NICOLE PETTY	113.42	-	-	-	-	113.42
	2543	NATHAN RICHARD MARACCH	113.42	-	-	-	-	113.42
	2545	EDWARD TERRY HALL	113.42	-	-	-	-	113.42
	2546	JASON CHARLES RING	113.42	-	-	-	-	113.42
	2547	BRANDON JERAD BURTON	113.42	-	-	-	-	113.42
	2550	NATHAN STURGEON	151.00	-	-	-	-	151.00
	2552	CARL JENKINS	151.00	-	-	-	-	151.00
	2555	DEZELL ALLEN JR	151.00	-	-	-	-	151.00
	2556	JUSTIN RAY MURPHY	151.00	-	-	-	-	151.00
	2557	SEAN W TALBOT	151.00	-	-	-	-	151.00
	2559	ROY J DIGGS JR	151.00	-	-	-	-	151.00
	2560	MARY AMES	151.00	-	-	-	-	151.00
	2561	JAMES GORDON VEACH	151.00	-	-	-	-	151.00
	2562	KRISTIN RENEE HINSON	151.00	-	-	-	-	151.00
	2563	JOHN H BROWN	151.00	-	-	-	-	151.00
	2564	ERIC ADAM BERSON	151.00	-	-	-	-	151.00

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 3/31/2018

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS CURRENT FY	DUE PRIOR TO 10/1/2017
	2565	ADAM JON LATTIN	151.00	-	-	-	-	151.00
	2566	RUSSEL W BURG DORF III	151.00	-	-	-	-	151.00
	2567	ZACHARY R NAIRN	151.00	-	-	-	-	151.00
	2579	HENRY MIEL III	146.50	-	-	-	-	146.50
	2582	CARRIE HATHORN	380.72	-	-	-	-	380.72
	2583	JONATHAN LARSON	380.72	-	-	-	-	380.72
	2587	NICOLAS EVERETT HILBER	113.42	-	-	-	-	113.42
	2588	JAMES WILLIAM NARHI	113.42	-	-	-	-	113.42
	2589	CHRISTOPHER LEE STANTO	113.42	-	-	-	-	113.42
	2591	GERAD EVERETT STAPEL	113.42	-	-	-	-	113.42
	2593	ALYSSIA KAY STEVENS	113.42	-	-	-	-	113.42
	2596	GARY LAVERNE BARNES	113.42	-	-	-	-	113.42
	2598	CHRISTOPHER FRANTZ	113.42	-	-	-	-	113.42
	2600	NICOLE LYN RICHARDS	113.42	-	-	-	-	113.42
	2601	ANDREA CHRISTINE HARPS	224.58	-	-	-	-	224.58
	2603	ZACHARY L MASSER	113.42	-	-	-	-	113.42
	2605	WILLIAM LELEAND GILLIL	113.42	-	-	-	-	113.42
	2606	ERIC SCOTT MCMILLER	1.13	-	-	-	-	1.13
	2612	CARENA MINETT LEVELSTO	113.42	-	-	-	-	113.42
	2613	CHARLES MICHAEL RING	151.00	-	-	-	-	151.00
	2614	BOBBY DEKYLE WAIRE	151.00	-	-	-	-	151.00
	2616	KRISTIN JEAN KRAMER	151.00	-	-	-	-	151.00
	2617	JOSEPH NORMAN THOMPSON	151.00	-	-	-	-	151.00
	2618	JOSHUA NEIL PUNCHES	151.00	-	-	-	-	151.00
	2620	ANTHONY JAMES TILLOTTS	151.00	-	-	-	-	151.00
	2621	ERIC BAUER	377.50	-	-	-	-	377.50
	2629	NORM FRENCH	81.53	-	-	-	-	81.53
	2634	FAY FAITH	376.94	-	-	-	-	376.94
	2644	JENNIFER PROUGH	373.75	-	-	-	-	373.75
	2649	DENNIS J HEETHUIS	74.75	-	-	-	-	74.75
	2650	JASON MITCHELL TURNER	112.29	-	-	-	-	112.29
	2651	AMBER WAWRZYNIAK	112.29	-	-	-	-	112.29
	2654	AARON W BECHER	112.29	-	-	-	-	112.29
	2657	DUDLEY PAUL WHEELER	112.29	-	-	-	-	112.29
	2659	CHRISTOPHER LEE GUZMAN	112.29	-	-	-	-	112.29
	2660	EDMUND DOWDELL	112.29	-	-	-	-	112.29
	2662	JAMES DAVID MOORE	112.29	-	-	-	-	112.29
	2663	RUBEN JOHN SALAZAR	112.29	-	-	-	-	112.29

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 3/31/2018

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS CURRENT FY	DUE PRIOR TO 10/1/2017
	2667	JOHN EDWARD TANGNEY	112.29	-	-	-	-	112.29
	2671	RYAN ALAN HARRISON-MUN	112.29	-	-	-	-	112.29
	2672	JOSHUA CARL OSBORN	112.29	-	-	-	-	112.29
	2675	JAMES E JENKINS	149.50	-	-	-	-	149.50
	2676	DEREK EDWARD JAMISON	149.50	-	-	-	-	149.50
	2679	NATHAN TYLER JOHNSON	149.50	-	-	-	-	149.50
	2685	BRANDY HANNAH	374.03	-	-	-	-	374.03
	2714	AMY LYNN DAWES	111.16	-	-	-	-	111.16
	2716	BRUCE ALLEN PRICE	111.16	-	-	-	-	111.16
	2717	DONALD WYANE STOLBERG	111.16	-	-	-	-	111.16
	2718	KENNETH RICHARD SKELNA	111.16	-	-	-	-	111.16
	2720	CLINTON WALKER	111.16	-	-	-	-	111.16
	2723	RONALD WAMSER	111.16	-	-	-	-	111.16
	2724	RANDY LOGAN	111.16	-	-	-	-	111.16
	2726	JOSEPH FORREST DEMPSEY	148.00	-	-	-	-	148.00
	2727	MARCUS MONTAE SPEARS	148.00	-	-	-	-	148.00
	2730	JONATHON COWLES	148.00	-	-	-	-	148.00
	2734	TRISHA LYNNE STARKS	148.00	-	-	-	-	148.00
	2735	KYLE LEE HOSLER	148.00	-	-	-	-	148.00
	2736	RONNA JEAN LIFER	148.00	-	-	-	-	148.00
	2737	JENNIFER JUNE	148.00	-	-	-	-	148.00
	2751	DORIS MYRICKS	366.25	-	-	-	-	366.25
	2765	CARL HENRY WELBORN	110.03	-	-	-	-	110.03
	2768	DENNIS ALAN MCCANN	146.50	-	-	-	-	146.50
	2769	JODY L ESTERLING	146.50	-	-	-	-	146.50
	2770	JASON LEN RICHTER	146.50	-	-	-	-	146.50
	2775	JARED THOMAS FREELAND	146.50	-	-	-	-	146.50
	2776	ROBERT LANCE BOISVENUE	146.50	-	-	-	-	146.50
	2777	LEON EUGENE WEBB	146.50	-	-	-	-	146.50
	2791	GABRIEL L PENNINGTON	358.75	-	-	-	-	358.75
	2792	SUPERIOR MULTISPORT	872.58	-	-	-	-	872.58
	2799	GINA JACKSON	362.50	-	-	-	-	362.50
	2803	JEFFERY ALLEN WITHAM	108.90	-	-	-	-	108.90
	2804	ALEXANDREA K WILSON	145.00	-	-	-	-	145.00
	2806	DANIELLE MARION DEMPSE	145.00	-	-	-	-	145.00
	2808	LUKE M FITZPATRICK	145.00	-	-	-	-	145.00
	2812	EDGAR CHAPMAN JR	362.50	-	-	-	-	362.50
	2823	CAROL WELCH	215.25	-	-	-	-	215.25

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 3/31/2018

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS CURRENT FY	DUE PRIOR TO 10/1/2017
	2840	RYAN JO HUDSON	107.77	-	-	-	-	107.77
	2841	JASON LEE CARR	107.77	-	-	-	-	107.77
	2844	JOSHUA ADAM HOBBS	107.77	-	-	-	-	107.77
	2849	LAURA TYLER	143.50	-	-	-	-	143.50
	2851	CRYSTAL MARIE STONE	143.50	-	-	-	-	143.50
	2853	TESSA M ANDERSON	143.50	-	-	-	-	143.50
	2880	CHARLES CURTIS KNOWLES	106.64	-	-	-	-	106.64
	2881	TAMMY ANNE BARRINGER	106.64	-	-	-	-	106.64
	2882	THERESA LOUISE ANES	142.00	-	-	-	-	142.00
	2884	NICHOLAS SCOTT PLUMHOF	246.38	-	-	-	-	246.38
	2885	LEE ROY DEHOFF	142.00	-	-	-	-	142.00
	2902	COREY JACOB GILBERT	105.51	-	-	-	-	105.51
	2905	EVAN ELLIOTT ISACSON	105.51	-	-	-	-	105.51
	2907	KYLE JEFFREY RAINWATER	105.51	-	-	-	-	105.51
	2908	ANDREW JOHN SHERRELL	105.51	-	-	-	-	105.51
	2910	MICHAEL ANDREW BALON	140.50	-	-	-	-	140.50
	2918	ANTHONY STEVEN WALSOWR	104.38	-	-	-	-	104.38
	2919	QUAZATA LAMINTO GRIFFI	104.38	-	-	-	-	104.38
	2920	CHRISTOPHER BRANDENBUR	104.38	-	-	-	-	104.38
	2927	NICHOLAS A MORSE	104.38	-	-	-	-	104.38
	2929	KRISTIN COVINGTON	94.38	-	-	-	-	94.38
	2933	TONI MARIE JONES	139.00	-	-	-	-	139.00
	2935	TIMOTHY ROSS TOBIAS	139.00	-	-	-	-	139.00
	2936	DOMINIC ANTHONY DEMAIO	139.00	-	-	-	-	139.00
	2943	FRANK HOWARD	137.50	-	-	-	-	137.50
	2944	VERA ANN THOMPSON	367.85	-	-	-	-	367.85
	2945	LINDA TIKKANEN	206.25	-	-	-	-	206.25
	2946	GLORIA HOGGARD	343.75	-	-	-	-	343.75
	2953	TYLER JUNIOR BROWN	103.25	-	-	-	-	103.25
	2956	MICHAEL V RUTLEDGE	103.25	-	-	-	-	103.25
	2957	ERIC FRANCE	103.25	-	-	-	-	103.25
	2959	BETHANEE MARIE BURNS	103.25	-	-	-	-	103.25
	2962	RICHARD P MELOCHE	103.25	-	-	-	-	103.25
	2963	LEEANDREW DEVETTE	103.25	-	-	-	-	103.25
	2964	ROY E MITCHELL	137.50	-	-	-	-	137.50
	2965	TYISHA DAVIS	137.50	-	-	-	-	137.50
	2970	SAMANTHA SPEAR	204.00	-	-	-	-	204.00
	2971	SONYA FLOYD	340.00	-	-	-	-	340.00

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 3/31/2018

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS CURRENT FY	DUE PRIOR TO 10/1/2017
	2974	CARRIE MCNARLAND	340.00	-	-	-	-	340.00
	2977	SUE BECKER	253.32	-	-	-	-	253.32
	2979	BRYAN WYNNE	340.00	-	-	-	-	340.00
	2983	BRENDA AVERY	340.00	-	-	-	-	340.00
	2984	WAYNE PAIGE	33.56	-	-	-	-	33.56
	2986	TEREES WILLIAMS	136.00	-	-	-	-	136.00
	2988	JOSEPH M FINKLER	102.12	-	-	-	-	102.12
	2989	LYNTRICIA DAVIS	102.12	-	-	-	-	102.12
	2991	AMANDA ELIECE LANGLOIS	102.12	-	-	-	-	102.12
	2993	DANIEL R SAENZ	136.00	-	-	-	-	136.00
	2994	GOLDIE LAMONT BROOKS	136.00	-	-	-	-	136.00
	2996	LUIS GERARDO SAINZ	136.00	-	-	-	-	136.00
	2997	BRYANT KEITH JONES	136.00	-	-	-	-	136.00
	3006	RICARDO REYES-BARRIOS	133.00	-	-	-	-	133.00
	3008	JONATHAN SELF	133.00	-	-	-	-	133.00
	3035	BEN MIDDLECAMP	199.50	-	-	-	-	199.50
	3038	SCOTT ERB	99.86	-	-	-	-	99.86
	3040	KENT ALLEN BATES	133.00	-	-	-	-	133.00
	3041	LISA KELLOGG	53.80	-	-	-	-	53.80
	3058	COURTNEY MIDKIFF	98.73	-	-	-	-	98.73
	3059	KELLY KOONE	72.43	-	-	-	-	72.43
	3060	JANAE TUTAK	98.73	-	-	-	-	98.73
	3061	DEBBIE ELLIS	98.73	-	-	-	-	98.73
	3062	CHRISTOPHER WARD	98.73	-	-	-	-	98.73
	3064	COREY DESHAWN THOMPSON	98.73	-	-	-	-	98.73
	3087	DONALD DANGELO MCKINNO	97.60	-	-	-	-	97.60
	3090	PHILLIP THOMPSON	97.60	-	-	-	-	97.60
	3091	KOREY MCPHERSON	97.60	-	-	-	-	97.60
	3092	DOUGLAS WHIPPLE	97.60	-	-	-	-	97.60
	3093	JOHN MAC PARKER	97.60	-	-	-	-	97.60
	3094	CHAD ESTES-ZWAGERMAN	85.90	-	-	-	-	85.90
	3095	DENISE LOUISE BEEGLE	97.60	-	-	-	-	97.60
	3096	ANTON SNITGEN	130.00	-	-	-	-	130.00
	3103	JIMMIE ERWIN VANCE	96.47	-	-	-	-	96.47
	3104	LISA JO BENNETT	96.47	-	-	-	-	96.47
	3105	LARRY D SPENCER	96.47	-	-	-	-	96.47
	3106	CURTRAIL JUSTIN WALKER	96.47	-	-	-	-	96.47
	3107	ALICIA ELIZABETH ROCKE	96.47	-	-	-	-	96.47

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 3/31/2018

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS CURRENT FY	DUE PRIOR TO 10/1/2017
	3108	ANTAWAN HARRIS	128.50	-	-	-	-	128.50
	3110	CODY BAILEY	128.50	-	-	-	-	128.50
	3112	ALEXANDER WIEDENHOEFT	128.50	-	-	-	-	128.50
	3126	JASON LEE WELCH	95.34	-	-	-	-	95.34
	3127	ISAAC BURGESS	95.34	-	-	-	-	95.34
	3128	MARCY JEAN MCDANIEL	95.34	-	-	-	-	95.34
	3131	ANTHONY ROYAL CLINE	127.00	-	-	-	-	127.00
	3148	BARBARA S JOHNSTON	439.25	-	-	-	-	439.25
	3149	RONDA NOBLE	34.83	-	-	-	-	34.83
	3150	MATHEW SHIVELY	313.75	-	-	-	-	313.75
	3153	LAWRENCE LUCE JR	313.75	-	-	-	-	313.75
	3157	MARIAH NICOLE LOCKARD	94.21	-	-	-	-	94.21
	3158	JAMIE WESTBROOK	94.21	-	-	-	-	94.21
	3159	KENNETH SCHULZ	94.21	-	-	-	-	94.21
	3169	TERRY PRINGLE	310.00	-	-	-	-	310.00
	3170	DONALD WILKE	0.06	-	-	-	-	0.06
	3171	HEATHER BEATTIE	310.00	-	-	-	-	310.00
	3172	ETHEL HICKS-SPIVEY	310.00	-	-	-	-	310.00
	3180	DONOVAN POTTER JR	93.08	-	-	-	-	93.08
	3182	DOUGLAS SCOTT EVANS	93.08	-	-	-	-	93.08
	3184	CHRISTOPHER NELSON	93.08	-	-	-	-	93.08
	3185	DQUENTIN LEE HOLT	93.08	-	-	-	-	93.08
	3186	BROCK ALAN WEBER	93.08	-	-	-	-	93.08
	3187	JACOB FERGUSON	124.00	-	-	-	-	124.00
	3188	BRANDEN KEITH NEWELL	124.00	-	-	-	-	124.00
	3189	DANIEL DEE FANN	124.00	-	-	-	-	124.00
	3191	KARETA WYNNE IRVING	124.00	-	-	-	-	124.00
	3193	NICOLE RENEE BOUWMAN	124.00	-	-	-	-	124.00
	3203	JARED SANDBERG	91.95	-	-	-	-	91.95
	3206	BLAKE BENNETT	122.50	-	-	-	-	122.50
	3207	AARON WILLIAM BECHER	122.50	-	-	-	-	122.50
	3212	KURTIS LARRY RAAD	90.82	-	-	-	-	90.82
	3215	MELVIN JAMES EDWARD	90.82	-	-	-	-	90.82
	3216	GROSVENOR HUMPHREYS	90.82	-	-	-	-	90.82
	3218	ROBERT PRICE	90.82	-	-	-	-	90.82
	3223	JEFFREY SCOTT OKLAD	90.82	-	-	-	-	90.82
	3224	TARRA LYNN GILBERT	90.82	-	-	-	-	90.82
	3225	ETHEL LORRAINE JOHNSON	121.00	-	-	-	-	121.00

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 3/31/2018

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS CURRENT FY	DUE PRIOR TO 10/1/2017
	3226	PAUL A BROGREN	121.00	-	-	-	-	121.00
	3227	JARED ANDREW MAHLER	121.00	-	-	-	-	121.00
	3238	DUSTIN JAMES ZOERHOF	89.69	-	-	-	-	89.69
	3239	JOHN WOMBLE II	89.69	-	-	-	-	89.69
	3240	MAURICE L TAYLOR	89.69	-	-	-	-	89.69
	3241	DEBRA A ROSS	89.69	-	-	-	-	89.69
	3242	RICHARD L GOLIGHTLY	89.69	-	-	-	-	89.69
	3244	CONNER DALE	89.69	-	-	-	-	89.69
	3245	KEANNA RENEE GRISHAM	89.69	-	-	-	-	89.69
	3246	JUSTIN TODD RICHARDSON	119.50	-	-	-	-	119.50
	3247	JENNIFER LYNN KEQUOM	119.50	-	-	-	-	119.50
	3249	MIKE ALLEN GLYNN	119.50	-	-	-	-	119.50
	3251	CHAS WILSON	119.50	-	-	-	-	119.50
	3257	HEATHER F POUCH	87.43	-	-	-	-	87.43
	3259	CHRISTOPHER GERALD CHO	87.43	-	-	-	-	87.43
	3260	JOSHUA WYKLE	87.43	-	-	-	-	87.43
	3261	MICHAEL D DALTON	87.43	-	-	-	-	87.43
	3262	NICHOLAS A SEMELBAUER	87.43	-	-	-	-	87.43
	3263	DAVID COTY AHLSTROM	87.43	-	-	-	-	87.43
	3264	JAMES WILES	87.43	-	-	-	-	87.43
	3266	CALEB BRADSHAW	116.50	-	-	-	-	116.50
	3268	EMILY J HUIZENGA	116.50	-	-	-	-	116.50
	3289	TASHINA CHERRY	86.30	-	-	-	-	86.30
	3290	JACQULYN SMITH	86.30	-	-	-	-	86.30
	3293	IAN JACOB JAUNESE	86.30	-	-	-	-	86.30
	3294	JUSTIN JAMES NADEAU	86.30	-	-	-	-	86.30
	3295	SKYLAR DANIEL CROW	86.30	-	-	-	-	86.30
	3297	IRVING C CAREY	86.30	-	-	-	-	86.30
	3298	MITCHELL V MATTSON	86.30	-	-	-	-	86.30
	3300	ALLEN CHRISTOPHER GUY	115.00	-	-	-	-	115.00
	3302	ELSIE MURPHY	182.86	-	-	-	-	182.86
	3303	RACHEL CASTETTER	287.50	-	-	-	-	287.50
	3306	GLENDA COOPER	88.82	-	-	-	-	88.82
	3308	ALAN THOMPSON	287.50	-	-	-	-	287.50
	3309	MERRY KRIS FELK	287.50	-	-	-	-	287.50
	3310	JAMES MICHELS	287.50	-	-	-	-	287.50
	3312	FAYE KEENAN	287.50	-	-	-	-	287.50
	3323	MICHAEL WILLIAM DAMM	86.30	-	-	-	-	86.30

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 3/31/2018

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS CURRENT FY	DUE PRIOR TO 10/1/2017
	3324	MARK IREY	86.30	-	-	-	-	86.30
	3328	KATHY GILMORE	86.30	-	-	-	-	86.30
	3329	HAWKINS LASHAWN WRIGHT	86.30	-	-	-	-	86.30
	3332	BRANDON BEATTY	287.50	-	-	-	-	287.50
	3333	EDGAR ALLEN STONE	115.00	-	-	-	-	115.00
	3346	HEARTLAND HEALTHCARE -	12.27	-	-	-	-	12.27
	3347	SHARI MCCAIN	283.75	-	-	-	-	283.75
	3349	GERICARE LLC	840.00	-	-	-	-	840.00
	3351	DEREK GRAMMAR	283.75	-	-	-	-	283.75
	3375	HOWARD MAPSON, SR	280.00	-	-	-	-	280.00
	3397	SHELLEY LYNN BREWSTER	84.04	-	-	-	-	84.04
	3398	STEVEN TYLER	84.04	-	-	-	-	84.04
	3417	GREGORY VANDAM	276.25	-	-	-	-	276.25
	3422	BARBARA PORTER	276.25	-	-	-	-	276.25
	3423	TEMPRA UDELL	276.25	-	-	-	-	276.25
	3424	HAROLD ROBINSON	276.25	-	-	-	-	276.25
	3425	MARSHA WINSETT	276.25	-	-	-	-	276.25
	3429	BOBY DAVIS	276.25	-	-	-	-	276.25
	3434	RUSSELL CARRIER	276.25	-	-	-	-	276.25
	3435	SANDRA STEFFENS	276.25	-	-	-	-	276.25
	3436	KIMBERLEE WEST	276.25	-	-	-	-	276.25
	3442	KATHY HARRIS	82.91	-	-	-	-	82.91
	3444	NICHOLAS VANDERLAAN	82.91	-	-	-	-	82.91
	3471	TREA ANNETTE HUGHEY	79.52	-	-	-	-	79.52
	3473	JACOB DETRICK HOLUB	79.52	-	-	-	-	79.52
	3474	KRISTEN MARIE WILDER	79.52	-	-	-	-	79.52
	3475	DYLAN STEWART	79.52	-	-	-	-	79.52
	3476	CAITLYN KYLE SHERWOOD	47.72	-	-	-	-	47.72
	3477	LUKE CHIDESTER	79.52	-	-	-	-	79.52
	3478	DAKOTA MICHAEL ROBECK	79.52	-	-	-	-	79.52
	3479	TIMOTHY R MILLER	79.52	-	-	-	-	79.52
	3480	JASON BISSON	106.00	-	-	-	-	106.00
	3481	BRIDGETTE BARNES	106.00	-	-	-	-	106.00
	3483	JEREMY COOPER	106.00	-	-	-	-	106.00
	3484	ELROY WARREN	106.00	-	-	-	-	106.00
	3485	TODD K BRANDER	106.00	-	-	-	-	106.00
	3486	ERIC JAY WILLARD	106.00	-	-	-	-	106.00
	3487	DERRICK HOLMAN	106.00	-	-	-	-	106.00

County of Muskegon
 Accounts Receivable Aging Report
 For the Period Ended 3/31/2018

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS CURRENT FY	DUE PRIOR TO 10/1/2017
	3490	COURTNEY P HARDY	106.00	-	-	-	-	106.00
	3491	TAMAR ERICKSON	106.00	-	-	-	-	106.00
	3492	DAVID WAYNE HAHN	106.00	-	-	-	-	106.00
	3493	CHARLES DAVIDSON III	106.00	-	-	-	-	106.00
	3494	BROOKLYN ELIZABETH PAR	106.00	-	-	-	-	106.00
	3509	GORDON MARTIN CHRISTEN	79.52	-	-	-	-	79.52
	3510	THOMAS LOCKHART	106.00	-	-	-	-	106.00
	3513	PETER DONYELL PRICE	106.00	-	-	-	-	106.00
	3514	ANGELA JEAN HARMON	106.00	-	-	-	-	106.00
	3515	AMBER MARIE OAKES	106.00	-	-	-	-	106.00
	3516	TAMEKA MCQUARTER	106.00	-	-	-	-	106.00
	3526	THOMAS A BROWN	0.06	-	-	-	-	0.06
	3528	RUSSELL CARRIER	265.00	-	-	-	-	265.00
	3529	CHRISTINE BROWN	265.00	-	-	-	-	265.00
	3533	DANITA HICKS	0.01	-	-	-	-	0.01
	3535	JON HELTON	265.00	-	-	-	265.00	-
	3541	SALOME BELMAREZ	265.00	-	-	-	265.00	-
	3545	SCOTT SKUSE	265.00	-	-	-	265.00	-
	3550	AFTON ST. AMOUR	79.52	-	-	-	79.52	-
	3551	CASSANDRA POTTER	79.52	-	-	-	79.52	-
	3554	RANDY HOUTS	86.00	-	-	-	86.00	-
	3555	JEFFERY OKLAD	106.00	-	-	-	106.00	-
	3563	KENISHA NICOLE STEPHEN	104.50	-	-	-	104.50	-
	3565	JAMES ENBODY	104.50	-	-	-	104.50	-
	3581	PATRICIA ANN BEARD	101.50	-	-	101.50	-	-
	3603	GLADWIN COUNTY PROBATE	70.00	-	70.00	-	-	-
	3605	WANDA WRIGHT GILKEY	325.00	-	325.00	-	-	-
	3606	LUELLA GILBERT	315.00	-	315.00	-	-	-
	3607	MONICA TALLENT	325.00	-	325.00	-	-	-
	3608	BARBARA WYANT	325.00	-	325.00	-	-	-
	3610	KARIN PRINGLE	325.00	-	325.00	-	-	-
	3611	LATINA PIGGEE	325.00	-	325.00	-	-	-
	3612	VALERIE SMITH	325.00	-	325.00	-	-	-
	3613	MARCIE ESTES	325.00	-	325.00	-	-	-
	3615	LLOYD LONDO	325.00	-	325.00	-	-	-
	3616	GWENDOLYN JONES	325.00	-	325.00	-	-	-
	3617	LINDSAY WILLIAMS	325.00	-	325.00	-	-	-
	3618	JAMES CLEVELAND	325.00	-	325.00	-	-	-

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 3/31/2018

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS CURRENT FY	DUE PRIOR TO 10/1/2017
	3619	JAMES LAUNSTEIN	305.00	-	305.00	-	-	-
	3620	SHARON MOFFETT-MASSEY	325.00	-	325.00	-	-	-
	3622	HERMINA SALIS	325.00	-	325.00	-	-	-
	3623	STACEY THOMPSON	325.00	-	325.00	-	-	-
	3624	MARY LANDINGHAM	325.00	-	325.00	-	-	-
	3625	CARRIE VAUGHAN	325.00	-	325.00	-	-	-
	3636	RYAN ELLIS	325.00	325.00	-	-	-	-
	3637	SARAH HOWELL	325.00	325.00	-	-	-	-
	3638	AMY WILKINSON	325.00	325.00	-	-	-	-
	3639	BRYAN KENNERT	325.00	325.00	-	-	-	-
	3640	JERI RODRIGUEZ	325.00	325.00	-	-	-	-
	3641	H CHARLES BARBIER	325.00	325.00	-	-	-	-
	3642	BRIAN ZUFELT	325.00	325.00	-	-	-	-
	3643	GENE MISKEL	325.00	325.00	-	-	-	-
	3644	GEORGIA DAVIS	325.00	325.00	-	-	-	-
	3645	DANIEL THERRIAN	325.00	325.00	-	-	-	-
	3646	SHARON KNOLL-WRIGHT	325.00	325.00	-	-	-	-
	3647	PAMELA WITHERELL	650.00	650.00	-	-	-	-
	3648	CHERYL COMAN	325.00	325.00	-	-	-	-
	3649	SARAH MOLINA	325.00	325.00	-	-	-	-
	5920-391300	MUSKEGON TOWNSHIP	2,110.00	2,110.00	-	-	-	-
	CITYNS	CITY OF NORTON SHORES	77,506.00	-	-	77,506.00	-	-
	DALONTWSP	DALTON TOWNSHIP	22,500.00	-	-	22,500.00	-	-
	HOLTONTWSP	HOLTON TOWNSHIP	7,803.00	-	-	7,803.00	-	-
	MONTAGUE	MONTAGUE TOWNSHIP	4,299.00	-	-	4,299.00	-	-
	MOORLAND	MOORLAND TOWNSHIP	3,736.00	-	-	3,736.00	-	-
TOTAL FUND 1010 - GENERAL FUND			335,133.64	17,144.03	6,758.00	115,945.50	16,361.23	178,924.88
FUND 1190 - EMERGENCY SERVICES								
	2474	THOMAS TRUCKING	1,840.79	-	-	-	-	1,840.79
TOTAL FUND 1190 - EMERGENCY SERVICES			1,840.79	-	-	-	-	1,840.79
FUND 2210 - PUBLIC HEALTH								
	1685	HIBACHI BUFFET AND GRI	302.60	-	-	-	-	302.60
	2210-000180	CHINA KING	1,342.50	-	-	-	-	1,342.50
	2210-000205	750 GRILL & SPIRITS	170.00	170.00	-	-	-	-
	2210-000250	JOSE VAZQUEZ	257.35	-	-	-	-	257.35
	2210-000380	MIKE'S LANDING	129.32	-	-	-	-	129.32

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 3/31/2018

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS CURRENT FY	DUE PRIOR TO 10/1/2017
	2210-000460	SUBWAY #34838 / WALMAR	7.65	-	-	-	-	7.65
	2210-001210	TONY'S BISTRO	714.00	-	-	-	-	714.00
	2210-001510	HARBOUR TOWNE YACHT	343.32	-	-	-	-	343.32
	2210-001830	ACCESS HOME CARE, INC.	8.65	-	-	-	-	8.65
	2210-002080	QUIZNOS	343.50	-	-	-	-	343.50
	2210-386585	MUSKEGON HTS HIGH SCHO	250.00	-	-	-	-	250.00
	2210-568819	MUSKEGON HTS MIDDLE	300.00	-	-	-	-	300.00
	2521	PORT CITY TAVERN	518.50	-	-	-	-	518.50
	2523	WEST MI THERAPY	68.80	-	-	-	-	68.80
	2898	DEPARTMENT OF NATURAL	175.00	-	-	-	-	175.00
	3232	BROWNSTONE RESTAURANT	205.70	-	-	-	-	205.70
	3567	PEPPIE'S PIZZA & SUB S	175.10	-	-	-	175.10	-
TOTAL FUND 2210 - PUBLIC HEALTH			5,311.99	170.00	-	-	175.10	4,966.89

FUND 5710 - SOLID WASTE MANAGEMENT

	4STAR	4 STAR BUILDERS	61.18	61.18	-	-	-	-
	A1	A 1 EXCAVATION	598.93	-	-	598.93	-	-
	ACCURATE	ACCURATE BUILDERS	522.47	522.47	-	-	-	-
	ACCURATEEX	ACCURATE EXCAVATORS, L	139.78	139.78	-	-	-	-
	AMCLASSIC	AMERICAN CLASSIC DUMPS	4,675.21	4,467.95	207.26	-	-	-
	AMES	AMES DISPOSAL INC	14,907.39	14,907.39	-	-	-	-
	ARROWASTE	ARROWASTE	2,394.35	2,394.35	-	-	-	-
	AWASTE	A WASTE INC	1,576.53	-	-	443.57	1,132.96	-
	BARBER	BARBER STEEL	3,684.00	2,360.35	1,323.65	-	-	-
	BEACON	BEACON RECYCLING INC	252.24	252.24	-	-	-	-
	BENCHMARK	BENCHMARK CONCRETE CON	328.70	328.70	-	-	-	-
	BOBS	BOBS ROOFING COMPANY I	64.01	64.01	-	-	-	-
	CDR	CDR DISPOSAL SERVICES	293.07	293.07	-	-	-	-
	CEDARCREEK	CEDAR CREEK TOWNSHIP	336.88	336.88	-	-	-	-
	CHASSIX	CHASSIX	1,213.02	742.98	470.04	-	-	-
	CHESTERS	CHESTER'S SANITATION	3,526.10	3,526.10	-	-	-	-
	CITYNM	CITY OF NORTH MUSKEGON	246.20	246.20	-	-	-	-
	CITYNS	CITY OF NORTON SHORES	250.00	250.00	-	-	-	-
	CITYRESCUE	MUSKEGON RESCUE MISSIO	25.59	25.59	-	-	-	-
	CWC	CWC	2,434.49	797.92	1,636.57	-	-	-
	DALONTWSP	DALTON TOWNSHIP	985.07	985.07	-	-	-	-
	DAMAGEREST	DAMAGE RESTORATION	677.13	677.13	-	-	-	-
	DANS	DAN'S EXCAVATING SERVI	1,826.19	1,826.19	-	-	-	-

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 3/31/2018

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS CURRENT FY	DUE PRIOR TO 10/1/2017
	EAGLEALLOY	EAGLE ALLOY	1,514.44	728.30	786.14	-	-	-
	EMPIRE	EMPIRE CONTRACTORS LLC	818.65	545.65	273.00	-	-	-
	EMROOFING	CERTIFIED BUILDING SOL	50.52	50.52	-	-	-	-
	FREESPIRIT	FREE SPIRIT CONSTRUCTI	76.12	76.12	-	-	-	-
	FRUITLAND	FRUITLAND TOWNSHIP	628.39	628.39	-	-	-	-
	GAWLIK	GAWLIK CONSTRUCTION	109.68	109.68	-	-	-	-
	GEERS	GEERS EXCAVATING, INC	1,432.80	313.48	1,119.32	-	-	-
	GOMEZ	GOMEZ DRYWALL SPECIALT	149.64	149.64	-	-	-	-
	GOODWILL	GOODWILL INDUSTRIES	1,177.46	1,177.46	-	-	-	-
	HALLACK	HALLACK CONTRACTING IN	532.49	532.49	-	-	-	-
	HH	H & H EXCAVATING	686.12	543.57	142.55	-	-	-
	HOLTONTWSP	HOLTON TOWNSHIP	694.12	694.12	-	-	-	-
	HOUSING	MUSKEGON HEIGHTS HOUSI	154.86	154.86	-	-	-	-
	HUGHES	HUGHES BUILDERS INC	22.00	22.00	-	-	-	-
	INSPECTION	CITY OF MUSKEGON	539.57	370.88	-	-	168.69	-
	JSTEVENS	J STEVENS-BULLDOG DUMP	874.71	874.71	-	-	-	-
	KNIGHT	KNIGHT TRANSPORT SERVI	860.52	860.52	-	-	-	-
	KNOLL	KNOLL GROUP	633.32	633.32	-	-	-	-
	KTW	KTW DRYWALL LLC	40.14	40.14	-	-	-	-
	KUERTH	KUERTHS DISPOSAL	25,745.25	25,745.25	-	-	-	-
	KZIMMERMAN	K ZIMMERMAN CONSTRUCTI	34.50	34.50	-	-	-	-
	LAKETON	LAKETON TOWNSHIP	39.00	39.00	-	-	-	-
	LKOFFICE	LAKESHORE OFFICE	124.66	-	68.54	56.12	-	-
	MCK	MCK ENTERPRISES, L.L.C	7,622.21	7,622.21	-	-	-	-
	MCRC	MUSKEGON COUNTY ROAD C	350.98	290.30	-	60.68	-	-
	MIKE	MIKE'S DUMPSTER RENTAL	10,790.65	4,268.97	1,010.32	-	5,511.36	-
	MOBILE	MOBILE HAULAWAY	22,031.12	14,855.61	7,175.51	-	-	-
	MOORLAND	MOORLAND TOWNSHIP	722.00	722.00	-	-	-	-
	MSI	M S I CONSTRUCTION COM	91.00	91.00	-	-	-	-
	MUSKEGONRM	MUSKEGON R & M TRANSPO	7,284.68	7,284.68	-	-	-	-
	NEWTHOMP	NEWMAR INVESTMENTS, LL	4,829.85	-	-	-	4,829.85	-
	OTR	OTR HAULING, LTD	3,657.34	2,241.61	1,415.73	-	-	-
	PRESS	PRESS'S L.L.C.	6,158.13	6,158.13	-	-	-	-
	RANDYS	RANDY'S AUTO SALVAGE	107.95	107.95	-	-	-	-
	RDI	RDI	5,448.74	2,889.02	2,559.72	-	-	-
	RICKS	RICKS TRUCKING AND EXC	364.68	364.68	-	-	-	-
	RIVERDOG	RIVERDOG TRUCKING LLC	225.25	225.25	-	-	-	-
	RMS	RMS DISPOSAL	34,072.04	34,072.04	-	-	-	-

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 3/31/2018

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS CURRENT FY	DUE PRIOR TO 10/1/2017
	ROCKS	ROCKS TRASH AND WASTE	1,293.73	1,293.73	-	-	-	-
	RRC	RESOURCE RECOVERY CORP	3,024.32	2,790.51	233.81	-	-	-
	SMITHDUMP	SMITHS DUMPSTERS	7,863.25	3,638.57	4,224.68	-	-	-
	SONS	SON'S DISPOSAL LLC	4,565.87	4,565.87	-	-	-	-
	SUNSET	REPUBLIC SERVICES	539.07	539.07	-	-	-	-
	TIMBERLINE	TIMBERLINE ESTATES LL	61.94	61.94	-	-	-	-
	UGANSKI2	UGANSKI ROLL-OFF SERVI	23,916.15	9,016.35	5,967.05	8,761.05	171.70	-
	WHLAKEAREA	WHITE LAKE AREA SOLID	1,756.20	1,756.20	-	-	-	-
TOTAL FUND 5710 - SOLID WASTE MANAGEMENT			224,734.64	174,385.84	28,613.89	9,920.35	11,814.56	-
FUND 5810 - MUSKEGON COUNTY AIRPORT								
	1222	READY TO FOCUS	180.00	180.00	-	-	-	-
	1576	AL WILSON	400.00	400.00	-	-	-	-
	1582	BODYWISE CLINICAL MASS	260.00	260.00	-	-	-	-
	1583	SAFECUTTERS INC	388.45	388.45	-	-	-	-
	1624	ROBERT NORMAN	360.00	180.00	180.00	-	-	-
	2580	SAFELITE AUTO GLASS A	769.46	769.46	-	-	-	-
	2948	MATTHEW HARRELL	180.00	180.00	-	-	-	-
	2949	WEST MICHIGAN PEDORTH	200.30	190.00	-	-	10.30	-
	3234	ISAAC LEESTMA	180.00	180.00	-	-	-	-
	3560	JEFFREY PIERSON	210.00	210.00	-	-	-	-
	3570	WILLIAM BURNS	190.00	190.00	-	-	-	-
	5810-000130	WHITE LAKE CHAMBER OF	75.00	75.00	-	-	-	-
	5810-000140	LAYSON AVIATION LLC	250.60	200.00	50.60	-	-	-
	5810-000813	AVIS BUDGET GROUP	1,567.41	1,264.29	-	-	303.12	-
	5810-000814	SCOTT KELLEY	200.00	200.00	-	-	-	-
	5810-000824	TRIPLE SSS AVIATION, I	6,722.92	2,155.08	2,212.87	2,354.97	-	-
	5810-000827	TIMOTHY FREYE	190.00	190.00	-	-	-	-
	5810-001900	ACEMCO AUTOMOTIVE	369.34	369.34	-	-	-	-
	5810-003297	TOM MAROTTA	232.23	190.00	42.23	-	-	-
	5810-004912	JOHN MCDONALD	200.00	200.00	-	-	-	-
	5810-006934	DOUG PARKER	360.00	180.00	180.00	-	-	-
	5810-049441	WARBIRD HANGAR	56.43	56.43	-	-	-	-
	5810-059700	MARGE BEAVER	180.00	180.00	-	-	-	-
	5810-181800	FEDERAL AVIATION ADMIN	3,065.48	3,065.48	-	-	-	-
	5810-246006	HOLIDAY INN MUSKEGON H	75.00	75.00	-	-	-	-
	5810-400006	ENTERPRISE LEASING CO	643.33	643.33	-	-	-	-
TOTAL FUND 5810 - MUSKEGON COUNTY AIRPORT			17,505.95	12,171.86	2,665.70	2,354.97	313.42	-

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 3/31/2018

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS CURRENT FY	DUE PRIOR TO 10/1/2017
FUND 5880 - MUSKEGON AREA TRANIST SYSTEM								
	1010-000135	MUSKEGON COMMUNITY HEA	946.00	-	946.00	-	-	-
	1867	WUVS-LP 103.7 "THE BEA	1,682.46	-	-	324.00	-	1,358.46
	3012	SOLUTIONS UNLIMITED TO	2,550.44	-	-	-	-	2,550.44
	5880-122062	CITY OF MUSKEGON HTS	15,345.00	8,006.00	-	-	-	7,339.00
	5880-123135	CITY OF ROOSEVELT PARK	2,540.00	2,540.00	-	-	-	-
	MCC	MUSKEGON COMMUNITY COL	5,000.00	5,000.00	-	-	-	-
TOTAL FUND 5880 - MUSKEGON AREA TRANIST SYSTEM			28,063.90	15,546.00	946.00	324.00	-	11,247.90
FUND 5890 - MUSKEGON TROLLEY COMPANY								
	1472	NATE CROSSWAIT	600.00	-	-	-	-	600.00
	3596	BROOKE HILL	400.00	-	400.00	-	-	-
	3597	MARION DONAHUE	450.00	-	450.00	-	-	-
	3598	ALLYSON WIEMAN	400.00	-	400.00	-	-	-
	3628	CARLY LUKE	450.00	-	450.00	-	-	-
	3629	WILLIAM BAUGH	1,400.00	1,400.00	-	-	-	-
	3630	JILL ESSENBERG	550.00	550.00	-	-	-	-
	3631	FELINA CORTEZ	550.00	550.00	-	-	-	-
	3632	NICK MORRISON	400.00	400.00	-	-	-	-
	3633	AMANDA CHINGMAN	400.00	400.00	-	-	-	-
	3634	KRISTIN HULET	700.00	700.00	-	-	-	-
TOTAL FUND 5890 - MUSKEGON TROLLEY COMPANY			6,300.00	4,000.00	1,700.00	-	-	600.00
FUND 5910 - REGIONAL WATER SYSTEM								
	1010-391300	MUSKEGON TOWNSHIP	450,100.00	-	-	-	-	450,100.00
TOTAL FUND 5910 - REGIONAL WATER SYSTEM			450,100.00	-	-	-	-	450,100.00
FUND 5920 - WASTEWATER								
	1453	GRAND VALLEY STATE UNI	75.00	75.00	-	-	-	-
	1458	ALL THINGS SEPTIC	1,823.74	577.40	212.10	-	1,034.24	-
	1618	CITY OF GRAND HAVEN	586.52	586.52	-	-	-	-
	1918	DYNAMIC SYSTEMS MANAGE	88,235.12	88,235.12	-	-	-	-
	2160	HOLLAND AREA WWTP	345.00	345.00	-	-	-	-
	2239	GRO AMERICA	3,792.67	3,792.67	-	-	-	-
	2585	PLUMMER'S DISPOSAL SER	3,465.85	3,465.85	-	-	-	-
	2633	WASTE RECOVERY SYSTEMS	3,836.12	3,836.12	-	-	-	-
	2639	ROB SCHOLTENS PLUMBING	491.80	491.80	-	-	-	-

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 3/31/2018

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS CURRENT FY	DUE PRIOR TO 10/1/2017
	3001	MICHIGAN MILK PRODUCER	3,437.34	3,437.34	-	-	-	-
	3031	PITSCH HAULING & DISPO	284.27	284.27	-	-	-	-
	3071	CARGILL FINANCIAL SHAR	17,666.79	13,407.11	4,259.68	-	-	-
	3072	OLD ORCHARD BRANDS	46,724.94	46,724.94	-	-	-	-
	3115	HERBRUCK POULTRY RANCH	4,810.34	4,810.34	-	-	-	-
	3116	TANNERY BAY-PHASE 1	1.47	-	-	-	-	1.47
	3135	PORT CITY DIE CAST	488.04	488.04	-	-	-	-
	3195	CONTINENTAL DAIRY FACI	35,362.68	35,362.68	-	-	-	-
	3196	GREENSCAPES	354.43	354.43	-	-	-	-
	3197	PORT CITY SEPTIC	1,034.85	1,034.85	-	-	-	-
	3231	LCT MICHIGAN, LLC	1,923.59	1,923.59	-	-	-	-
	3272	STATE OF MICHIGAN DNR	6,300.00	-	-	-	6,300.00	-
	3336	ADVANCED RESOURCE RECO	98,128.34	44,706.92	53,421.42	-	-	-
	3447	VANDENBRINK FARMS	46,154.59	-	-	-	13,986.49	32,168.10
	3460	FAIRLIFE, LLC	296.61	296.61	-	-	-	-
	3599	MECOSTA COUNTY ROAD CO	574.94	574.94	-	-	-	-
	3600	CITY OF WILLIAMSTON WW	345.00	345.00	-	-	-	-
	5920-000130	SEPTIC WORKS	3,624.30	2,815.15	809.15	-	-	-
	5920-000154	MUSKEGON COMM COLLEGE	4.83	4.83	-	-	-	-
	5920-000200	METAL FINISHING TECH	272.43	272.43	-	-	-	-
	5920-000250	NORTHERN A-1 SERVICES	7,473.02	7,473.02	-	-	-	-
	5920-000280	BURNETTE FOODS OCEANA	73.00	73.00	-	-	-	-
	5920-000320	MUSK CENTRAL DISPATCH	777.01	777.01	-	-	-	-
	5920-000330	VIETNAM VETERANS OF AM	69.74	69.74	-	-	-	-
	5920-000420	GREAT LAKES FINISHING	210.88	210.88	-	-	-	-
	5920-000515	MICHIGAN WASTE & ENVIR	2,372.00	2,372.00	-	-	-	-
	5920-000530	ANDY'S SEPTIC TANK SER	3,415.40	3,415.40	-	-	-	-
	5920-000540	BOB'S SEPTIC SERVICE	1,941.10	1,941.10	-	-	-	-
	5920-000550	COUNTRYSIDE SEPTIC TAN	3,714.45	3,714.45	-	-	-	-
	5920-000560	COUSINS SEPTIC TANK SE	1,134.30	1,134.30	-	-	-	-
	5920-000570	PLUMMER'S ENVIRONMENTA	9,758.87	9,758.87	-	-	-	-
	5920-000640	CROWN CASTLE INTERNATI	2,494.04	2,494.04	-	-	-	-
	5920-000670	WEBB CHEMICAL SERVICE	75.00	75.00	-	-	-	-
	5920-000700	KERKSTRA SEPTIC TANK C	31,359.58	31,359.58	-	-	-	-
	5920-000701	KERKSTRA WASTE RECOVER	1,207.79	1,207.79	-	-	-	-
	5920-000720	POLLUTION CONTROL SERV	1,016.27	-	-	-	-	1,016.27
	5920-000760	LIQUID INDUSTRIAL WAST	123,527.35	123,527.35	-	-	-	-
	5920-000770	BUSSCHERS PUMPING INC	9,297.08	9,297.08	-	-	-	-

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 3/31/2018

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS CURRENT FY	DUE PRIOR TO 10/1/2017
	5920-000787	KNOLL, INC.	958.32	883.88	74.44	-	-	-
	5920-000840	MICHIGAN PROTEIN, INC.	2,109.29	2,109.29	-	-	-	-
	5920-000890	SCHULTZ SEPTIC TANK SE	110.00	110.00	-	-	-	-
	5920-000940	LITEHOUSE, INC.	81.90	81.00	-	-	0.90	-
	5920-000950	SCHULTZ SEPTIC SERVICE	479.87	479.87	-	-	-	-
	5920-000960	STURTEVANT SEPTIC SERV	474.80	474.80	-	-	-	-
	5920-000970	TOWER LABS	474.62	474.62	-	-	-	-
	5920-000980	MALBURGS SANITATION SE	124.00	124.00	-	-	-	-
	5920-000990	HOUSE OF FLAVORS INC	4,133.45	4,133.45	-	-	-	-
	5920-001010	RYANS MODERN SEWER CLE	439.04	439.04	-	-	-	-
	5920-001070	BOFOR-NOBEL SITE	466.44	466.44	-	-	-	-
	5920-001080	DTE ENERGY	1,000.33	496.44	-	-	503.89	-
	5920-001083	SCHULTZ SEPTIC SERVICE	4,370.75	4,370.75	-	-	-	-
	5920-001140	GRACELAND FRUIT, INC.	102.00	102.00	-	-	-	-
	5920-001160	GRAY & COMPANY	81.00	81.00	-	-	-	-
	5920-001190	DPW CITY MUSKEGON WATE	909.58	909.58	-	-	-	-
	5920-001210	CITY OF MUSKEGON DPW H	164.89	164.89	-	-	-	-
	5920-001720	SAM JACKSON SEPTIC TAN	2,182.70	2,182.70	-	-	-	-
	5920-001760	DOVER GREASE TRAPS INC	3,099.93	2,001.90	595.71	-	502.20	0.12
	5920-001780	MEAD JOHNSON NUTRITION	111.20	111.20	-	-	-	-
	5920-001800	TAPLIN GROUP	73.70	69.74	-	-	3.96	-
	5920-001840	BLISS, WITTERS & PIKE	345.00	345.00	-	-	-	-
	5920-001950	SUNRISE ACRES, INC.	73.00	73.00	-	-	-	-
	5920-001970	VANDENBERG BROTHERS, I	101.25	101.25	-	-	-	-
	5920-002020	ROUTLEY'S SEPTIC SERVI	4,633.51	2,519.00	938.20	1,132.90	43.41	-
	5920-002118	DSC PRODUCTS INC	336.01	336.01	-	-	-	-
	5920-002119	HILITE INTERNATIONAL /	39.73	39.73	-	-	-	-
	5920-002273	DYNAMIC FINISHING LC	176.44	176.44	-	-	-	-
	5920-003941	SHORELINE SEPTIC SERVI	5,049.80	5,049.80	-	-	-	-
	5920-006000	KERKSTRA PORTABLE RST	549.90	549.90	-	-	-	-
	5920-007440	L3 COMMUNICATIONS	242.88	242.88	-	-	-	-
	5920-060964	WASTE MANAGEMENT WHITE	96.44	96.44	-	-	-	-
	5920-088745	HONEYWELL BURDICK & JA	1,068.76	800.88	-	267.88	-	-
	5920-092985	DIVERSIFIED MACHINE MO	389.71	389.71	-	-	-	-
	5920-095945	TEXTRON INC / CWC CAST	868.34	519.26	-	-	349.08	-
	5920-122062	CITY OF MUSKEGON HTS	71.66	71.66	-	-	-	-
	5920-122500	CITY OF NORTH MUSKEGON	21.68	21.68	-	-	-	-
	5920-123000	CITY OF NORTON SHORES	11.86	11.86	-	-	-	-

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 3/31/2018

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS CURRENT FY	DUE PRIOR TO 10/1/2017
	5920-123500	CITY OF WHITEHALL	75.00	75.00	-	-	-	-
	5920-124000	CAMUS WATER TECH LLC	598.88	598.88	-	-	-	-
	5920-184962	BAYER CROPS SCIENCE USA	16,764.15	16,764.15	-	-	-	-
	5920-204430	GREAT LAKES SEWER & SE	5,306.34	1,607.55	1,082.70	319.26	2,296.83	-
	5920-253214	HOWMET CORP - PLANT #3	2,455.37	1,862.64	139.37	453.36	-	-
	5920-253215	HOWMET CORP - PLANT #4	1,597.14	1,402.40	194.74	-	-	-
	5920-253216	HOWMET CORP - PLANT #5	883.88	883.88	-	-	-	-
	5920-253217	HOWMET CORP - PLANT #1	933.76	850.88	82.88	-	-	-
	5920-262771	INDUSTRIAL METAL CLEAN	234.17	234.17	-	-	-	-
	5920-281895	KAYDON CORPORATION	377.32	377.32	-	-	-	-
	5920-355827	PORT CITY CASTING CORP	175.04	175.04	-	-	-	-
	5920-380800	MUSKEGON COUNTY ROAD C	2,899.01	2,899.01	-	-	-	-
	5920-391300	MUSKEGON TOWNSHIP	99.48	99.48	-	-	-	-
	5920-451050	PLUMMERS SEPTIC SERVIC	14,240.92	10,066.07	-	4,174.85	-	-
	5920-463355	QUALITY PLATING COMPAN	214.23	212.43	-	-	1.80	-
	5920-511190	SECURITY-STEELCRAFT IN	714.85	-	-	-	-	714.85
	5920-560601	TDY INDUSTRIES INC	241.44	241.44	-	-	-	-
	5920-562928	THERM-O-DISC INC	350.00	350.00	-	-	-	-
	5920-583025	VILLAGE OF RAVENNA	960.00	960.00	-	-	-	-
	5920-590020	ADAC PLASTICS	60.00	60.00	-	-	-	-
	5920-605170	WEST MI SEPTIC SEWER &	3,254.03	3,254.03	-	-	-	-
	5920-700000	RENTAL INVESTMENT INC	13.90	13.90	-	-	-	-
	5920-700040	JOHNSON SEPTIC SERVICE	7,876.75	4,083.88	1,093.05	1,626.91	1,072.91	-
	KNOLL	KNOLL GROUP	74.44	74.44	-	-	-	-
	MAPLEISL	MAPLE ISLAND ESTATES	493.65	-	-	-	-	493.65
TOTAL FUND 5920 - WASTEWATER			667,276.01	535,907.24	62,903.44	7,975.16	26,095.71	34,394.46
FUND 6330 - OFFICE SERVICES								
	6330-122000	CITY OF MUSKEGON	2,525.72	2,525.72	-	-	-	-
	6330-391300	MUSKEGON TOWNSHIP	90.00	90.00	-	-	-	-
	CITYMUSKHT	CITY OF MUSKEGON HEIGH	402.85	-	-	402.85	-	-
	FRUITPORT	FRUITPORT CHARTER TOWN	4,826.25	4,826.25	-	-	-	-
TOTAL FUND 6330 - OFFICE SERVICES			7,844.82	7,441.97	-	402.85	-	-
FUND 6680 - INFORMATION TECHNOLOGY SERVICES ISF								
	2156	WEST MICHIGAN SHORELIN	1,148.26	1,148.26	-	-	-	-
	3166	LAKESHORE REGIONAL ENT	750.00	750.00	-	-	-	-
TOTAL FUND 6680 - INFORMATION TECHNOLOGY SERVICES ISF			1,898.26	1,898.26	-	-	-	-

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 3/31/2018

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS CURRENT FY	DUE PRIOR TO 10/1/2017
FUND 6770 - INSURANCE								
	1148	JACQUELYN J LINDRUP	16.74	16.74	-	-	-	-
	1309	DIANE C DOENGES	43.14	43.14	-	-	-	-
	1311	SHARON L KAMMERS	22.00	22.00	-	-	-	-
	1312	SUSAN K DEWALT	110.01	110.01	-	-	-	-
	1321	JESSE L HARRIS	176.01	176.01	-	-	-	-
	1369	MARY SCHMIEDEKNECHT	110.01	110.01	-	-	-	-
	1399	MARY KAY HOEKER	22.00	22.00	-	-	-	-
	1400	BRETT H GARDNER	2,951.22	2,951.22	-	-	-	-
	1402	CYNTHIA D SHAVER	75.86	75.86	-	-	-	-
	1462	STEVEN FARKAS	226.04	226.04	-	-	-	-
	1476	STEPHEN J ROBINSON	154.01	154.01	-	-	-	-
	1478	DEBORAH A SMITH	9.86	9.86	-	-	-	-
	1479	DEBRA HUNTER	10.74	10.74	-	-	-	-
	1481	LYNNE M BOURDON	14.59	14.59	-	-	-	-
	1482	JOSEPH J BADER	97.86	97.86	-	-	-	-
	1526	JUDITH POSOBIEC	31.86	31.86	-	-	-	-
	1527	GEORGE JURKAS	705.49	705.49	-	-	-	-
	1718	NICHOLAS ARCHER	169.53	169.53	-	-	-	-
	1784	JAMES B LEWIS	15.87	15.87	-	-	-	-
	1856	ROBERTA HUNT	53.86	53.86	-	-	-	-
	1917	JOHN WALTER PEABODY	66.37	66.37	-	-	-	-
	1919	JANI DAVIS	9.86	9.86	-	-	-	-
	1958	BRUCE V HAMIL	10.74	10.74	-	-	-	-
	1966	LORETTA ARMSTRONG	10.74	10.74	-	-	-	-
	1993	MICHAEL J NOLAN	172.57	172.57	-	-	-	-
	2031	KAREN ZEMAN	43.45	10.74	10.74	10.90	11.06	0.01
	2033	JOYCE RADEMACHER	282.55	282.55	-	-	-	-
	2042	PATRICIA K ROSS	110.01	110.01	-	-	-	-
	2092	MATTHEW G FOX	169.53	169.53	-	-	-	-
	2146	MARY VOGELSONG	226.45	226.45	-	-	-	-
	2245	SHELLY RYAN-TOUCHTON	316.82	316.82	-	-	-	-
	2315	RICHARD P TOPP	1,672.88	1,672.88	-	-	-	-
	2424	WARNER WATSON	274.36	261.17	-	13.19	-	-
	2437	FORREST G MCCAULEY	176.01	176.01	-	-	-	-
	2439	KATHLEEN A HAYES	9.86	9.86	-	-	-	-
	2470	MICHAEL A CAVALIER JR	983.74	983.74	-	-	-	-

County of Muskegon
 Accounts Receivable Aging Report
 For the Period Ended 3/31/2018

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS CURRENT FY	DUE PRIOR TO 10/1/2017
	2568	BRENDA L SEVEREID	141.28	141.28	-	-	-	-
	2680	ELDEN J NEDEAU	339.87	339.87	-	-	-	-
	2696	LINDA VINES	20.46	20.46	-	-	-	-
	2780	DONNA L SYERS	151.14	151.14	-	-	-	-
	2816	BARBARA L EVANS	56.51	56.51	-	-	-	-
	2817	CASSIE FAINO	5.10	-	-	5.10	-	-
	2821	MARY ZMOLEK	197.79	197.79	-	-	-	-
	2826	SUSAN JOWERS-MCCONAUGH	20.46	20.46	-	-	-	-
	2829	DAVID GAWRON	28.26	28.26	-	-	-	-
	2855	SHARON DOLISLAGER	983.74	983.74	-	-	-	-
	2859	DENISE KATER	737.24	737.24	-	-	-	-
	2861	ROBERT BULTEMA	983.74	983.74	-	-	-	-
	2867	LINDA SCHLICHTING	154.01	154.01	-	-	-	-
	2895	HATTIE PHILLIPS	35.19	10.74	10.74	10.90	2.81	-
	2899	ERIN M KENNY	29.55	29.55	-	-	-	-
	2950	BETTY MEZESKE	110.01	110.01	-	-	-	-
	2967	LEXIE A INMAN	3.01	3.01	-	-	-	-
	3002	SUSAN SAVOIE	28.26	28.26	-	-	-	-
	3077	ELLEN PALLASCH	179.39	179.39	-	-	-	-
	3132	PAULINE MOULATSIOTIS	110.01	110.01	-	-	-	-
	3235	RICHARD SIBARY	695.63	695.63	-	-	-	-
	3254	KIYA ALLEN	11.06	10.74	-	0.32	-	-
	3256	SHAWNDERICK ROBERSON	589.76	233.34	233.34	123.08	-	-
	3314	MELVIN HESSELINK	12.87	12.87	-	-	-	-
	3321	LAURA WELLER	207.65	207.65	-	-	-	-
	3335	DAVID PARNIN	9.86	9.86	-	-	-	-
	3396	COLLEEN TAGUE	226.04	226.04	-	-	-	-
	3445	SANDRA NEFF	119.87	119.87	-	-	-	-
	3458	YVETTE WALLENSTEIN	151.14	151.14	-	-	-	-
	3499	ANN LEGG	282.55	282.55	-	-	-	-
	3501	GLENN EDWARDS	597.86	-	-	-	150.15	447.71
	3502	THOMAS CARTWRIGHT	28.26	28.26	-	-	-	-
	3505	MARY FREIESLEBEN	310.81	310.81	-	-	-	-
	3549	ROBERT ENGEL	859.43	859.43	-	-	-	-
	3559	LINDA GEHLE	330.01	330.01	-	-	-	-
	3579	THOMAS BEST	549.14	549.14	-	-	-	-
	3584	KELLY HUNTER	525.56	-	324.87	200.69	-	-
	3586	BRYTNEY DUNCAN	9.76	-	9.76	-	-	-

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 3/31/2018

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS CURRENT FY	DUE PRIOR TO 10/1/2017
	3587	LUANNE ST JOHN	389.55	389.55	-	-	-	-
	3591	PETER CHANDLER	972.96	972.96	-	-	-	-
	3592	MICHELE BARTLEY	205.52	205.52	-	-	-	-
	3593	LISA WABINDATO	10.74	10.74	-	-	-	-
	3627	KEITH MELTON	356.81	156.12	200.69	-	-	-
	6770-010104	KAY SOMMERFELD	539.28	539.28	-	-	-	-
	6770-010458	ARLENE ESCH	549.14	549.14	-	-	-	-
	6770-011081	SUSAN M LATHROP	198.01	198.01	-	-	-	-
	6770-030125	NORMA MORAN	10.74	10.74	-	-	-	-
	6770-040382	ROBERT M DANIELS	12.01	12.01	-	-	-	-
	6770-040574	ELIZABETH WINSCHKE	154.01	154.01	-	-	-	-
	6770-040812	KAREN Q KALK	132.00	132.00	-	-	-	-
	6770-060845	DONALD MANGIONE SR	20.60	20.60	-	-	-	-
	6770-080403	YOURVETTE DAVIS	308.01	308.01	-	-	-	-
	6770-110296	SHIRLEY COOK-WILSON	29.58	29.58	-	-	-	-
	6770-110483	PRISCILLA MORRISON	44.00	44.00	-	-	-	-
	6770-111052	WAYNE DAVISON	88.00	88.00	-	-	-	-
	6770-111273	TERRY GREVIOUS	198.00	198.00	-	-	-	-
	6770-120890	JOAN G BUSH	242.01	242.01	-	-	-	-
	6770-120917	PAMELA PIERCE	110.01	110.01	-	-	-	-
	6770-120926	LINDA J MAHER	12.90	12.90	-	-	-	-
	6770-130336	JOHN JURKAS	10.74	10.74	-	-	-	-
	6770-130578	DAVID B GUTOWSKI	10.74	10.74	-	-	-	-
	6770-131087	THERESA H SWAIN	88.00	88.00	-	-	-	-
	6770-140627	DAVID KENDRICK	9.86	9.86	-	-	-	-
	6770-160278	CRAIG SIMONS	557.61	557.61	-	-	-	-
	6770-161000	DICK J.G. SCHURINK	769.15	769.15	-	-	-	-
	6770-161096	PAUL M WISHKA	9.86	9.86	-	-	-	-
	6770-170504	FRANK BEDNAREK JR	549.14	549.14	-	-	-	-
	6770-170654	DEBORAH ARNSON	9.86	9.86	-	-	-	-
	6770-171261	ALVIN PEARSON	154.01	154.01	-	-	-	-
	6770-180288	RUBY CLARK	20.46	20.46	-	-	-	-
	6770-181267	PAUL ROY	2,086.89	2,086.89	-	-	-	-
	6770-190576	CAROL WIGGERS	154.01	154.01	-	-	-	-
	6770-190775	TERESA SCHRADER	9.86	9.86	-	-	-	-
	6770-191064	DEAN LOHMAN	20.60	20.60	-	-	-	-
	6770-200362	PAMELA A WITHERELL	251.87	251.87	-	-	-	-
	6770-200431	CYNTHIA HAKES	330.01	330.01	-	-	-	-

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 3/31/2018

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS CURRENT FY	DUE PRIOR TO 10/1/2017
	6770-200468	PATRICIA SCHLAACK	176.01	176.01	-	-	-	-
	6770-200670	NANCY FARMER	549.14	549.14	-	-	-	-
	6770-210295	CHRISTINE KRAMER	549.14	549.14	-	-	-	-
	6770-210647	TIMOTHY WESTMAN	549.14	549.14	-	-	-	-
	6770-210764	JOHN WHITMYER	330.01	330.01	-	-	-	-
	6770-211072	RUTHIE GENAUX	20.60	20.60	-	-	-	-
	6770-211086	BARBARA A MINK	539.28	539.28	-	-	-	-
	6770-230965	MARIANNE W MARTIN	88.00	88.00	-	-	-	-
	6770-240261	MAUREEN REILLY	198.01	198.01	-	-	-	-
	6770-240336	LINDA GILBERT	94.63	94.63	-	-	-	-
	6770-240364	MICHAEL P. LORENTZ	549.14	549.14	-	-	-	-
	6770-240427	MARTHA GRIMM	449.14	449.14	-	-	-	-
	6770-240936	BARBARA CUNNINGHAM	10.74	10.74	-	-	-	-
	6770-250441	JAN KOENS	681.15	681.15	-	-	-	-
	6770-250812	CAROL HARMSSEN	539.28	539.28	-	-	-	-
	6770-251176	JOHN NIEMIEC	549.14	549.14	-	-	-	-
	6770-260492	CAROLINE A BURDICK	198.01	198.01	-	-	-	-
	6770-260565	PENNY J HARTUNG	549.14	549.14	-	-	-	-
	6770-260711	SILVIA REGAN	9.86	9.86	-	-	-	-
	6770-261173	LAUREL R SPROUL	154.01	154.01	-	-	-	-
	6770-270520	VERNON NASH	9.86	9.86	-	-	-	-
	6770-270867	DORIS CAREY-KEENAN	339.87	339.87	-	-	-	-
	6770-271097	LINDA SAYLOR	154.01	154.01	-	-	-	-
	6770-280558	MICHAEL LILLIE	29.58	29.58	-	-	-	-
	6770-281083	EDWARD SHAPPEE	559.88	559.88	-	-	-	-
	6770-300546	NANCY BRONDYK	242.01	242.01	-	-	-	-
	6770-300592	JOEL MIKKELSEN	881.50	881.50	-	-	-	-
	6770-310741	JOANNE R GONYO	132.01	132.01	-	-	-	-
	6770-310825	LURLEAN MARTIN	14.59	14.59	-	-	-	-
	6770-310850	MARIANNE L HATHAWAY	31.86	31.86	-	-	-	-
TOTAL FUND 6770 - INSURANCE			38,190.21	36,424.15	790.14	364.18	164.02	447.72
FUND 8841 - MUSKEGON/EGELSTON/DALTON SEWER								
	8841-391300	MUSKEGON TOWNSHIP	3,172.99	-	-	-	-	3,172.99
TOTAL FUND 8841 - MUSKEGON/EGELSTON/DALTON SEWER			3,172.99	-	-	-	-	3,172.99
Grand Total			1,787,373.20	805,089.35	104,377.17	137,287.01	54,924.04	685,695.63