

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 12/31/18

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								10/1/2018
FUND 1010 - GENERAL FUND								
	1010-000120	MUSKEGON COUNTY ROAD C	42,376.15	1,916.25	40,459.90	-	-	-
	1010-000122	HOLTON PUBLIC SCHOOLS	390.00	390.00	-	-	-	-
	1010-000191	ROGER ROY PIERSON	214.00	-	-	-	-	214.00
	1010-000340	ROLANDO CASTILLO	167.66	-	-	-	-	167.66
	1010-000350	CLAUDE W JONES	167.66	-	-	-	-	167.66
	1010-000360	MARC ALLEN BROWN	167.66	-	-	-	-	167.66
	1010-000370	TIMOTHY E STEFFENS	167.66	-	-	-	-	167.66
	1010-000380	DAISY MAY SPORTELL	167.66	-	-	-	-	167.66
	1010-000390	COREY F MILLER	167.66	-	-	-	-	167.66
	1010-000400	BOBIE LEE HAYWOOD	167.66	-	-	-	-	167.66
	1010-000410	GARY LOCKHART JR	167.66	-	-	-	-	167.66
	1010-000420	DAVID LEE TORREY	167.66	-	-	-	-	167.66
	1010-000440	BARBARA JO SMITH	167.66	-	-	-	-	167.66
	1010-000450	LUIS CRUZ-JUAREZ	167.66	-	-	-	-	167.66
	1010-000460	ROBERT L MULL	167.66	-	-	-	-	167.66
	1010-000480	BRIAN M FERRIS	223.00	-	-	-	-	223.00
	1010-000500	MATTHEW S STONE	223.00	-	-	-	-	223.00
	1010-000510	SHARON R PIERCE	223.00	-	-	-	-	223.00
	1010-000570	ALPHONSE F GRIGGS	223.00	-	-	-	-	223.00
	1010-000580	JIMMIE LEE WILCZAK	223.00	-	-	-	-	223.00
	1010-000680	SHANNON M NYMAN	223.00	-	-	-	-	223.00
	1010-000700	EGAN J PORTER	166.53	-	-	-	-	166.53
	1010-000710	KEVIN S GREER	221.50	-	-	-	-	221.50
	1010-000720	LISA GALLEGOS-HATHAWA	221.50	-	-	-	-	221.50
	1010-000730	ROBERT POMPEY JR	166.53	-	-	-	-	166.53
	1010-000740	MICHELE L BAATZ	221.50	-	-	-	-	221.50
	1010-000750	STEVEN W ANDERSON	221.50	-	-	-	-	221.50
	1010-000780	JASON L MORROW	166.53	-	-	-	-	166.53
	1010-000800	ARTHUR JD BRANCH	221.50	-	-	-	-	221.50
	1010-000810	AMANDA J CARTER	221.50	-	-	-	-	221.50
	1010-000830	RONALD M CAREY	166.53	-	-	-	-	166.53
	1010-000860	AMANDA N ESSENBERG	166.53	-	-	-	-	166.53
	1010-000870	VICKI L WAMBAUGH	212.50	-	-	-	-	212.50
	1010-000880	MICHAEL J DELO	166.53	-	-	-	-	166.53
	1010-000900	HOLLY M BATES	221.50	-	-	-	-	221.50
	1010-000920	RHONDA K NATHAN	9.91	-	-	-	-	9.91

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	1010-000930	CARLTON S WEBB	214.00	-	-	-	-	214.00
	1010-000950	DON W GAUTHIER	110.75	-	-	-	-	110.75
	1010-000960	JOSEPH W PARSONS	166.53	-	-	-	-	166.53
	1010-000990	MATTHEW T JOLMAN	221.50	-	-	-	-	221.50
	1010-001060	DEBORAH L KERKSTRA	220.00	-	-	-	-	220.00
	1010-001070	DANIEL MARK HUTCHESON	182.50	-	-	-	-	182.50
	1010-001080	DUSTI KINSMAN	165.40	-	-	-	-	165.40
	1010-001090	ZARAH J AMBROSE	165.40	-	-	-	-	165.40
	1010-001100	LORI LIN CRAMPTON	217.00	-	-	-	-	217.00
	1010-001130	RYAN R OLSEN	163.14	-	-	-	-	163.14
	1010-001170	KEIA MAE BROOKS	163.14	-	-	-	-	163.14
	1010-001180	ANGELA REY EKLUND	163.14	-	-	-	-	163.14
	1010-001220	THOMAS H. COLLINS	163.14	-	-	-	-	163.14
	1010-001230	DARRICO L SCOTT	163.14	-	-	-	-	163.14
	1010-001240	JILLIAN M. HAMILTON	163.14	-	-	-	-	163.14
	1010-001270	AMBER ROSE HUTSON	217.00	-	-	-	-	217.00
	1010-001280	JR ROBERT GANNON	163.14	-	-	-	-	163.14
	1010-001300	WENDY KAY CHALLINOR	217.00	-	-	-	-	217.00
	1010-001310	STACY ANN REYES	163.14	-	-	-	-	163.14
	1010-001320	QUENCY L. GOODMAN	163.14	-	-	-	-	163.14
	1010-001330	RAHMOD J WADE	163.14	-	-	-	-	163.14
	1010-001340	TAMEKA D. LEFEAR	163.14	-	-	-	-	163.14
	1010-001380	KEVIN A. JONES	162.01	-	-	-	-	162.01
	1010-001390	CARL T TINDALL	162.01	-	-	-	-	162.01
	1010-001400	JENNIFER L STEWART	215.50	-	-	-	-	215.50
	1010-001410	ANDREW M. DIXON	215.50	-	-	-	-	215.50
	1010-001420	DANIEL DEE FANN	215.50	-	-	-	-	215.50
	1010-001430	GREGORY B. LYNN	215.50	-	-	-	-	215.50
	1010-001440	SUZANNE MCCRARY	215.50	-	-	-	-	215.50
	1010-001490	LEE C. BUZZELL	215.50	-	-	-	-	215.50
	1010-001520	ROBERT J. SMITH	162.01	-	-	-	-	162.01
	1010-001530	DANIEL FORTENBERRY	162.01	-	-	-	-	162.01
	1010-001600	VICTOR A. SCOTT	107.75	-	-	-	-	107.75
	1010-001620	DAVID R WATT	215.50	-	-	-	-	215.50
	1010-001630	ROBERT A. VAANDERING	215.50	-	-	-	-	215.50
	1010-001670	ERIK DEMON PENN	214.00	-	-	-	-	214.00
	1010-001680	CHRISTOPHER P. DAKE	160.88	-	-	-	-	160.88

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								10/1/2018
	1010-001690	CHANICE C. JONES	214.00	-	-	-	-	214.00
	1010-001700	TAIWAN L ROBINSON	160.88	-	-	-	-	160.88
	1010-001720	DENISE R. ELLIS	160.88	-	-	-	-	160.88
	1010-001750	WILLIAM ROEST	214.00	-	-	-	-	214.00
	1010-001800	JASON S. MCELFISH	159.75	-	-	-	-	159.75
	1010-001820	ADAM C DAKE	159.75	-	-	-	-	159.75
	1010-001840	MELISSA A. SWENEY	422.00	-	-	-	-	422.00
	1010-001850	RICHARD J. SHOMIN	212.50	-	-	-	-	212.50
	1010-001890	TARA S. JOHNSON	159.75	-	-	-	-	159.75
	1010-001900	KYLE A. KERR	159.75	-	-	-	-	159.75
	1010-001910	CHRISTOPHER M. HADIX	159.75	-	-	-	-	159.75
	1010-001940	TODD ALAN ROLFE	212.50	-	-	-	-	212.50
	1010-001980	DONALD L PAYNE	212.50	-	-	-	-	212.50
	1010-002000	ZACHERIAH INGERSOLL	220.00	-	-	-	-	220.00
	1010-002020	ANTHONY L THEODORE	220.00	-	-	-	-	220.00
	1010-002030	RICHARD L CHRISTENSEN	165.40	-	-	-	-	165.40
	1010-002050	ALLEN R JONES	89.86	-	-	-	-	89.86
	1010-002070	ROBERT L WITCHER	220.00	-	-	-	-	220.00
	1010-002090	SHONTREASE WARE-SMITH	165.40	-	-	-	-	165.40
	1010-002120	DONALD A. COLLIS	209.50	-	-	-	-	209.50
	1010-002140	DESHAWN T. SARGENT	157.49	-	-	-	-	157.49
	1010-002150	DAVID M. CALEY	209.50	-	-	-	-	209.50
	1010-002160	BONNIE M. BOES	209.50	-	-	-	-	209.50
	1010-002190	MICHAEL E RICHARDSON	209.50	-	-	-	-	209.50
	1010-002210	MICHAEL J GONZALES	157.49	-	-	-	-	157.49
	1010-002230	DAVID C. MCGARRY	209.50	-	-	-	-	209.50
	1010-002240	JENNIFER J HOUSEMAN	157.49	-	-	-	-	157.49
	1010-002250	MISTY HUTSON	157.49	-	-	-	-	157.49
	1010-002260	SCOTT J. ANDERSON	157.49	-	-	-	-	157.49
	1010-002280	MICHAEL W CHUMLEY	209.50	-	-	-	-	209.50
	1010-002290	NIKKI L SHOMIN	199.60	-	-	-	-	199.60
	1010-002310	GERALD R BURNS	157.49	-	-	-	-	157.49
	1010-002330	JEFFREY S. RAMIREZ	209.50	-	-	-	-	209.50
	1010-002350	TONY WYDECK	157.49	-	-	-	-	157.49
	1010-002360	SERGIO VASQUEZ	209.50	-	-	-	-	209.50
	1010-003000	ESMERALDA ALONSO	220.00	-	-	-	-	220.00
	1010-003010	WILLIAM LEBARON JR.	220.00	-	-	-	-	220.00

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	1010-003020	SALLY-JO RUSSELL	220.00	-	-	-	-	220.00
	1010-003030	AARON E HUDSON	220.00	-	-	-	-	220.00
	1010-003040	TARA L HILLIER	220.00	-	-	-	-	220.00
	1010-003060	KIMBERLY A LOWRY	165.40	-	-	-	-	165.40
	1010-003090	DAVID A BOARDWELL	165.40	-	-	-	-	165.40
	1010-003100	CHRISTIAN HELLE	212.50	-	-	-	-	212.50
	1010-003160	DARCELL R WILLIAMS	159.75	-	-	-	-	159.75
	1010-003200	BLAKE E PRONICK	159.75	-	-	-	-	159.75
	1010-003210	ROMERO G. NEAL PRISONE	212.50	-	-	-	-	212.50
	1010-003220	MICHAEL L. SCHROEDER	122.39	-	-	-	-	122.39
	1010-003230	COURTNEY F MACKAY	159.75	-	-	-	-	159.75
	1010-003240	LUIS G. SAINZ	362.00	-	-	-	-	362.00
	1010-003290	RICHARD J. RAGEN	159.75	-	-	-	-	159.75
	1010-003310	KENDRA M HULBERT	212.50	-	-	-	-	212.50
	1010-004000	CHERYL CANTU	165.40	-	-	-	-	165.40
	1010-004020	TORY L MACIEJEWSKI	220.00	-	-	-	-	220.00
	1010-004040	COLTON J FERRIER	165.40	-	-	-	-	165.40
	1010-004060	ANTONIO J JIMENEZ	165.40	-	-	-	-	165.40
	1010-004070	FLOYD E WOODS	165.40	-	-	-	-	165.40
	1010-004080	NATHANIEL LOOMIS	220.00	-	-	-	-	220.00
	1010-004090	AMANDA E LANGLOIS	220.00	-	-	-	-	220.00
	1010-005010	ALICIA P STANLEY	220.00	-	-	-	-	220.00
	1010-005030	STEVEN R CRAINE	220.00	-	-	-	-	220.00
	1010-005040	MATTHEW R SCHROUDER	110.00	-	-	-	-	110.00
	1010-005080	MICHAEL L ANDERSON	218.50	-	-	-	-	218.50
	1010-006000	MICHAEL J TYLER	164.27	-	-	-	-	164.27
	1010-006020	STACY L RAINBOLT	218.50	-	-	-	-	218.50
	1010-006030	TRICIA J ADAMS	196.65	-	-	-	-	196.65
	1010-006050	EDWARD J GORAJEC	347.74	-	-	-	-	347.74
	1010-006070	EVAN KAY NORWOOD-HUIZE	218.50	-	-	-	-	218.50
	1010-006301	OAKRIDGE PUBLIC SCHOOL	455.00	455.00	-	-	-	-
	1010-007000	YOUSHEMIA PHILLIPS	164.27	-	-	-	-	164.27
	1010-007010	JOSEPH M ANDERSEN	164.27	-	-	-	-	164.27
	1010-007040	CALLA JOY VULGARIS	218.50	-	-	-	-	218.50
	1010-007050	DOMINIQUE SMITH	218.50	-	-	-	-	218.50
	1010-007060	DILLON T CASSIDY	207.97	-	-	-	-	207.97
	1010-007070	EDWARD WILLETT III	218.50	-	-	-	-	218.50

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								10/1/2018
	1010-007090	JONATHAN S KING	83.77	-	-	-	-	83.77
	1010-008010	MARK R THOMPSON	218.50	-	-	-	-	218.50
	1010-008020	MICHAEL D DALTON	218.50	-	-	-	-	218.50
	1010-008030	ROBERT J SAGALA	164.27	-	-	-	-	164.27
	1010-008050	ROBIN LYNN SKUSE	217.00	-	-	-	-	217.00
	1010-008070	QUINCY M NICHOLS	108.50	-	-	-	-	108.50
	1010-008080	PAUL DUNCAN	217.00	-	-	-	-	217.00
	1010-008100	KAYLA LEE FLASKA	163.14	-	-	-	-	163.14
	1010-008110	CYNTHIA R OAKES	217.00	-	-	-	-	217.00
	1010-008120	MELANIE M MCQUEEN	163.14	-	-	-	-	163.14
	1010-008150	MICHAEL L GLOVER	217.00	-	-	-	-	217.00
	1010-008160	NICOLE M SOFUL	163.14	-	-	-	-	163.14
	1010-008170	JESSICA L OWEN	217.00	-	-	-	-	217.00
	1010-008190	BILL LEE SPRINGSTEAD	1.13	-	-	-	-	1.13
	1010-008210	TERESA M DEJOHN	163.14	-	-	-	-	163.14
	1010-008220	JASON W VOSS	215.50	-	-	-	-	215.50
	1010-008230	GERALD FOX JR	217.00	-	-	-	-	217.00
	1010-008240	DANA M CASTETTER	163.14	-	-	-	-	163.14
	1010-008260	TEALEA G KNIGHTON	217.00	-	-	-	-	217.00
	1010-008290	JENNIFER M BROTON	217.00	-	-	-	-	217.00
	1010-008300	CAMERON D GRISWOLD	163.14	-	-	-	-	163.14
	1010-008350	ARTHUR L RANKIN	217.00	-	-	-	-	217.00
	1010-008370	NICOLE M MANCHA	163.14	-	-	-	-	163.14
	1010-008380	JOHN S HELMER	163.14	-	-	-	-	163.14
	1010-008390	ERIC M UPDYKE	163.14	-	-	-	-	163.14
	1010-068612	BLUE LAKE TOWNSHIP	50.00	50.00	-	-	-	-
	1010-122000	CITY OF MUSKEGON	88,767.45	-	-	88,767.45	-	-
	1010-122063	MUSKEGON HEIGHTS POLIC	1,460.43	-	-	-	-	1,460.43
	1010-123135	CITY OF ROOSEVELT PARK	435.00	435.00	-	-	-	-
	1010-123500	CITY OF WHITEHALL	85.00	85.00	-	-	-	-
	1010-173529	EGELSTON TOWNSHIP	635.00	635.00	-	-	-	-
	1010-191010	FRUITPORT CHARTER TOWN	1,259.93	1,259.93	-	-	-	-
	1010-391300	MUSKEGON TOWNSHIP	1,000.00	-	-	-	-	1,000.00
	1010-467570	RAVENNA HIGH SCHOOL	845.00	845.00	-	-	-	-
	1010-568706	CITY OF MONTAGUE	100.00	100.00	-	-	-	-
	1010-568765	HOLTON TOWNSHIP	65.00	65.00	-	-	-	-
	1010-568773	MOORLAND TOWNSHIP	3,811.00	-	-	3,811.00	-	-

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	1010-568800	CASNOVIA TOWNSHIP	55.00	55.00	-	-	-	-
	1010-568815	MUSKEGON HTS PUBLIC SC	1,222.08	-	-	-	-	1,222.08
	1010-568840	SULLIVAN TOWNSHIP	185.00	185.00	-	-	-	-
	1010-568865	WHITEHALL TOWNSHIP	280.00	-	-	-	-	280.00
	1010-608175	WEST SHORE SNOWMOBILE	31.20	31.20	-	-	-	-
	1161	DUANE ANDERSON	157.49	-	-	-	-	157.49
	1162	CORYNN ELIZABETH BALAS	157.49	-	-	-	-	157.49
	1165	JASON CHESTER	209.50	-	-	-	-	209.50
	1166	PAUL DEWAND CLINCY	209.50	-	-	-	-	209.50
	1169	CODY JAMES DELIS	157.49	-	-	-	-	157.49
	1171	WILFRED BENJAMIN GILBE	209.50	-	-	-	-	209.50
	1172	CHAD WILLIAM GOULD	157.49	-	-	-	-	157.49
	1173	BURGUNDY VONTRICE HOWA	209.50	-	-	-	-	209.50
	1175	AMANDA SHAY MILLIS	157.49	-	-	-	-	157.49
	1176	DELICIA LYNN NASH	209.50	-	-	-	-	209.50
	1177	ROCKSHAWN LUWELL OWENS	209.50	-	-	-	-	209.50
	1182	KELSEY LYNN CAMERON	341.00	-	-	-	-	341.00
	1183	JAMES LEWIS CASHBAUGH	209.50	-	-	-	-	209.50
	1184	JEROME COOPER	209.50	-	-	-	-	209.50
	1186	JASON ALLEN DELONG	157.49	-	-	-	-	157.49
	1190	BROCK NATHAN FISHER	157.49	-	-	-	-	157.49
	1192	DEVON JAMAL GERMAN	209.50	-	-	-	-	209.50
	1194	WILLIAM LEE GRAHAM JR	209.50	-	-	-	-	209.50
	1195	TYLER MICHAEL KURNAT	209.50	-	-	-	-	209.50
	1198	KIP ALLEN MILLER	209.50	-	-	-	-	209.50
	1199	KYMESHIA TNAE MILLS	157.49	-	-	-	-	157.49
	1200	ORISA MOODY	157.49	-	-	-	-	157.49
	1202	ERIC TODD RATZ	157.49	-	-	-	-	157.49
	1205	DONALD WILLIAM-SCOTT L	523.75	-	-	-	-	523.75
	1213	GARY WAYNE WILKS	209.50	-	-	-	-	209.50
	1240-300574	LAKETON TOWNSHIP	630.00	630.00	-	-	-	-
	1241	EVAN DUSSELJEE	157.49	-	-	-	-	157.49
	1243	NICHOLAS SCOTT CRAGO	157.49	-	-	-	-	157.49
	1245	MICHAEL DAVID PAUL	209.50	-	-	-	-	209.50
	1246	LETAY JAMAL MCMILLAN	209.50	-	-	-	-	209.50
	1247	VICTOR A BLANCO	209.50	-	-	-	-	209.50
	1252	MATTHEW LYLE DECAN	209.50	-	-	-	-	209.50

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	1255	MARK RICHARD IREY	209.50	-	-	-	-	209.50
	1259	JOSEPH SPENCY FLY	209.50	-	-	-	-	209.50
	1260	MATTHEW J BOONE	209.50	-	-	-	-	209.50
	1261	LESLEY-JON FLOOD - #32	348.99	-	-	-	-	348.99
	1265	SCOTT MICHAEL HICHUE	209.50	-	-	-	-	209.50
	1273	JAMIE ANN BURCH	154.10	-	-	-	-	154.10
	1278	LORETTA VIVIAN GADDIS	205.00	-	-	-	-	205.00
	1279	CAMERON LLYOD	205.00	-	-	-	-	205.00
	1282	JANICA LASHAY BUCHANAN	205.00	-	-	-	-	205.00
	1285	TERRY JENNINGS	205.00	-	-	-	-	205.00
	1293	WANDA MARIA PATTON	205.00	-	-	-	-	205.00
	1296	LATANYA DARLENE BONDON	205.00	-	-	-	-	205.00
	1297	THOMAS JAMES PATTERSON	205.00	-	-	-	-	205.00
	1298	EROSHA MAE QUINN	205.00	-	-	-	-	205.00
	1299	ROBERT THOMAS SWANSON	205.00	-	-	-	-	205.00
	1304	JOHN ARTHUR MASAR JR	154.10	-	-	-	-	154.10
	1322	NATHAN JOHN VOSS	151.84	-	-	-	-	151.84
	1324	KALEB RAY RUDICIL	202.00	-	-	-	-	202.00
	1326	WENDY ANN WOOD	151.84	-	-	-	-	151.84
	1328	RAYMOND SHAWN HILL	202.00	-	-	-	-	202.00
	1329	ERIN RAE FIDLER	151.84	-	-	-	-	151.84
	1336	EDWIN SAMUEL BAIER	202.00	-	-	-	-	202.00
	1337	JAMES MACKINNEY BROWN	151.84	-	-	-	-	151.84
	1340	JUSTIN DAVID YONKER	151.84	-	-	-	-	151.84
	1345	HENRAY FUNTAINE BROWN	202.00	-	-	-	-	202.00
	1346	BRENDA NICOLAI	202.00	-	-	-	-	202.00
	1352	RAQUEL HARDWICK	202.00	-	-	-	-	202.00
	1359	ANTHONY PIERRE OLIVER	202.00	-	-	-	-	202.00
	1360	BRITTANY ANNE DYKSTRA	202.00	-	-	-	-	202.00
	1361	MEGAN JOY SANDIN	151.84	-	-	-	-	151.84
	1365	MILIVE	15.23	-	-	-	-	15.23
	1377	KEVIN HOWARD ANDERSON	151.84	-	-	-	-	151.84
	1378	BRANDON RAY MORTENSON	202.00	-	-	-	-	202.00
	1380	TIMOTHY ARNOLD HARTZEL	202.00	-	-	-	-	202.00
	1381	AARON JEFFREY STRIBLEY	151.84	-	-	-	-	151.84
	1382	ETHAN EDWARD OSBORN	202.00	-	-	-	-	202.00
	1384	DANIEL PETER ROHN	200.50	-	-	-	-	200.50

County of Muskegon
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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								10/1/2018
	1388	LEEMANUAL LAVALL HUTTO	202.00	-	-	-	-	202.00
	1389	FALANDA STEWARD	202.00	-	-	-	-	202.00
	1390	CHILLUM OUDSEMA	202.00	-	-	-	-	202.00
	1396	JEREMY WILLIAM HAWKINS	202.00	-	-	-	-	202.00
	1420	DAVID NEWSOME ELECTION	80.80	-	-	-	-	80.80
	1422	ANTWAN DAWAN PACE	202.00	-	-	-	-	202.00
	1423	JENNIFER MARIE TWINING	151.84	-	-	-	-	151.84
	1424	BILLY WALKER	151.84	-	-	-	-	151.84
	1432	MICHAEL MULDER	202.00	-	-	-	-	202.00
	1434	JAMES MARK POLLARD	202.00	-	-	-	-	202.00
	1437	AARON MICHAEL DEATER	151.84	-	-	-	-	151.84
	1440	GREGORY ALEN MURRAY	202.00	-	-	-	-	202.00
	1442	SAUL SALDANA	151.84	-	-	-	-	151.84
	1444	SHERLUNDRA RENE ELLIS	202.00	-	-	-	-	202.00
	1445	ANDREW SCOTT JOHNSON	202.00	-	-	-	-	202.00
	1447	MICHAEL COLIN DORGAN	202.00	-	-	-	-	202.00
	1448	RYAN LINN BOYCE	151.84	-	-	-	-	151.84
	1452	JEANNA ANGELA ALSTEEN	151.84	-	-	-	-	151.84
	1491	CHRISTOPHER MCFARLAND	150.71	-	-	-	-	150.71
	1493	CURTRAIL JUSTIN WALKER	150.71	-	-	-	-	150.71
	1495	PRISTON ALLEN JETER	150.71	-	-	-	-	150.71
	1498	PHILLIP DUWAYNE GULLEY	150.71	-	-	-	-	150.71
	1505	EDUARDO GARCIA JR	200.50	-	-	-	-	200.50
	1529	RHONDA SUE SIDOCK	149.58	-	-	-	-	149.58
	1533	ANGELA MARIE RICE	149.58	-	-	-	-	149.58
	1534	DARCELL RENEE WILLIAMS	149.58	-	-	-	-	149.58
	1539	MONA CHERIE PERRYMAN	149.58	-	-	-	-	149.58
	1541	JESSICA JEAN GOKEY	149.58	-	-	-	-	149.58
	1543	ASHLEY SCOTT FLESER	199.00	-	-	-	-	199.00
	1544	CHRISTOPHER ALLEN BLAC	199.00	-	-	-	-	199.00
	1546	JULIE ANN LEWIS	199.00	-	-	-	-	199.00
	1547	KATHERINE LAUREN GLOVE	199.00	-	-	-	-	199.00
	1548	ADAM RICHARD SINGLETON	199.00	-	-	-	-	199.00
	1549	DENNIS WILLIAM BRINGED	199.00	-	-	-	-	199.00
	1553	DONALD RAY PEPERA	199.00	-	-	-	-	199.00
	1563	WILLIAM JAMES ROOT	199.00	-	-	-	-	199.00
	1564	GREGORY REBEDEW	199.00	-	-	-	-	199.00

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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								10/1/2018
	1566	MICHAEL ANTHONY QUINN	199.00	-	-	-	-	199.00
	1569	THOMAS EDWARD LOPEZ	199.00	-	-	-	-	199.00
	1578	MUSKEGON MUSTANGS	757.58	-	-	-	-	757.58
	1600	PATRICIA ANN DENZER	282.83	-	-	-	-	282.83
	1601	MYRON CURTIS WALKER	147.32	-	-	-	-	147.32
	1602	LYNDON MYLES MAIR	147.32	-	-	-	-	147.32
	1603	MACK JAMES MCKENZIE	147.32	-	-	-	-	147.32
	1604	MARCUS K ROBERTSON	147.32	-	-	-	-	147.32
	1606	JERRY MITCHELL JR	108.12	-	-	-	-	108.12
	1607	MARLENE VINCENT	196.00	-	-	-	-	196.00
	1608	ADRIENNE LYN PHILLIPS	196.00	-	-	-	-	196.00
	1609	KRISTEN ANN SANTOYO	196.00	-	-	-	-	196.00
	1612	MICHELLE LEE FLAMAND	196.00	-	-	-	-	196.00
	1613	RYAN LIDEL PARKS	196.00	-	-	-	-	196.00
	1615	ADAM KYLE-GREGORY MROZ	196.00	-	-	-	-	196.00
	1634	KYLE LEE RIVERA	95.75	-	-	-	-	95.75
	1635	CRYSTAL R VANZANTEN	1.10	-	-	-	-	1.10
	1636	JOSHUA ADAM DEWITT	143.93	-	-	-	-	143.93
	1637	JORDAN GENE MANGIONE	143.93	-	-	-	-	143.93
	1638	BLAKE CEDRIC BENNETT	143.93	-	-	-	-	143.93
	1641	JEREMY GLEN FORMAN	143.93	-	-	-	-	143.93
	1643	DOMINICK DEVON HAYMER	143.93	-	-	-	-	143.93
	1648	BRAD AFTON	191.50	-	-	-	-	191.50
	1649	JOSE FRANCISCO LOERA J	191.50	-	-	-	-	191.50
	1650	ERIC JAMES WILSON	191.50	-	-	-	-	191.50
	1651	JOHN PAUL CAREY	191.50	-	-	-	-	191.50
	1653	BRYAN ROY DERR JR	191.50	-	-	-	-	191.50
	1654	MARK ANDREW WICKSTROM	191.50	-	-	-	-	191.50
	1655	TIMOTHY RICHARD SMITH	191.50	-	-	-	-	191.50
	1656	MICHAEL RICHARD ROBECK	191.50	-	-	-	-	191.50
	1657	LETAY J MCMILLAN	191.50	-	-	-	-	191.50
	1658	DONALD ERNEST ROESLER	191.50	-	-	-	-	191.50
	1659	MICHAEL MATTHEW IBARRA	191.50	-	-	-	-	191.50
	1660	DANIEL JOHN COLLINGE	191.50	-	-	-	-	191.50
	1661	AMANDA M KITCHKA	191.50	-	-	-	-	191.50
	1666	JACOB GENE LAMBERT	143.93	-	-	-	-	143.93
	1667	KAITLIN MARIE FIELSTRA	143.93	-	-	-	-	143.93

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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								10/1/2018
	1672	MARIEA RIPLEY	191.50	-	-	-	-	191.50
	1675	BRADLEY DALE THEODORE	319.61	-	-	-	-	319.61
	1676	MARQUELL WILKINSON	191.50	-	-	-	-	191.50
	1677	CHRISTY MARIE BURNS	191.50	-	-	-	-	191.50
	1689	PATTI SUE JOHNSON	143.93	-	-	-	-	143.93
	1690	BRENDA FAYE HOOPER	143.93	-	-	-	-	143.93
	1692	JACOB DANIEL BARNES	143.93	-	-	-	-	143.93
	1694	ERIC SIMS	143.93	-	-	-	-	143.93
	1700	MARK WILSON	191.50	-	-	-	-	191.50
	1703	JENNIFER SUE BEST	191.50	-	-	-	-	191.50
	1704	DOMINIC NAPOLEON DAULT	191.50	-	-	-	-	191.50
	1706	TYLER SCOTT KOSTER	191.50	-	-	-	-	191.50
	1707	WILLIAM JOHN MILES	191.50	-	-	-	-	191.50
	1710	BRADLEY MACK	191.50	-	-	-	-	191.50
	1711	JAMIE LEE MAGNUSON	191.50	-	-	-	-	191.50
	1712	OSCAR BERNARD WATSON	191.50	-	-	-	-	191.50
	1713	ANGELA MARIE GREEN	191.50	-	-	-	-	191.50
	1724	KYLE ALEXANDER DUBY	1.13	-	-	-	-	1.13
	1727	SKYE WILLIAM ALCARAZ	142.80	-	-	-	-	142.80
	1729	CINDY DIANE CARIS	137.30	-	-	-	-	137.30
	1730	MARTHA RONETTE MILLER	142.80	-	-	-	-	142.80
	1737	TYJUAN LATROY LYONS	190.00	-	-	-	-	190.00
	1741	LISA GAYLE GRAHAM	190.00	-	-	-	-	190.00
	1747	MICHAEL EUGENE NEWELL	190.00	-	-	-	-	190.00
	1748	DREW SCOTT STRAUB	190.00	-	-	-	-	190.00
	1751	LASHAUN JOHNSON	190.00	-	-	-	-	190.00
	1754	JENNIFER REBECCA HAYNE	190.00	-	-	-	-	190.00
	1761	NORVIN DARNELL SMITH	94.25	-	-	-	-	94.25
	1763	ROBERT JAMES MARTIN	141.67	-	-	-	-	141.67
	1769	CODIE ALAN NULF	141.67	-	-	-	-	141.67
	1772	JOSE A GALINDO	316.61	-	-	-	-	316.61
	1773	ZACHARY ALLEN DUTCHER	188.50	-	-	-	-	188.50
	1774	RICHARD PERNELL SHARP	188.50	-	-	-	-	188.50
	1775	GARY LEE GRABE	188.50	-	-	-	-	188.50
	1778	BRENDA SUE CANTU	188.50	-	-	-	-	188.50
	1779	BERNARD VINES	188.50	-	-	-	-	188.50
	1782	JUSTIN DANIEL ROTH	188.50	-	-	-	-	188.50

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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								10/1/2018
	1825	PAMELA SUE CONTRERAS	140.54	-	-	-	-	140.54
	1826	NINO GENE POLIDORI	140.54	-	-	-	-	140.54
	1830	FRED OLIVER JR	140.54	-	-	-	-	140.54
	1831	JESSICA HOLDEN	140.54	-	-	-	-	140.54
	1832	JEFFREY SCOTT GOMEZ	140.54	-	-	-	-	140.54
	1833	LAMOND MARCEL FARNUM	140.54	-	-	-	-	140.54
	1835	ALLEN CARPENTER	140.54	-	-	-	-	140.54
	1836	DARRELL DOUGLAS HILL	140.54	-	-	-	-	140.54
	1842	CODY JOHN TAYLOR	187.00	-	-	-	-	187.00
	1843	MATTHEW GERALD ARRAUT	187.00	-	-	-	-	187.00
	1844	ALLEN CARPENTER	187.00	-	-	-	-	187.00
	1845	KEITH EDWARD TAYLOR	187.00	-	-	-	-	187.00
	1846	DEKOSCO PAYNE	187.00	-	-	-	-	187.00
	1851	AARON MATTHEW HART	187.00	-	-	-	-	187.00
	1852	CARL HERRON	187.00	-	-	-	-	187.00
	1858	MARCELLUS D ALLEN	272.04	-	-	-	-	272.04
	1859	TREMAINE E MONROE	275.43	-	-	-	-	275.43
	1860	GREGORY P ZIMMERMAN	139.41	-	-	-	-	139.41
	1864	MICHAEL VILLARREAL	185.50	-	-	-	-	185.50
	1874	GEORGE MATTHEW DOOD	137.15	-	-	-	-	137.15
	1875	BRANDON CRAIG ORFORD	137.15	-	-	-	-	137.15
	1877	MARK ALLEN VERHULST	137.15	-	-	-	-	137.15
	1878	WILLIAM COSMO SAMPSON	91.25	-	-	-	-	91.25
	1886	JORDON BALAVITCH #8574	137.15	-	-	-	-	137.15
	1888	WESLEY WATSON	137.15	-	-	-	-	137.15
	1891	VALERIE LEA WILCOX	182.50	-	-	-	-	182.50
	1893	DOUGLAS EDWARD ASHBURN	182.50	-	-	-	-	182.50
	1895	KALIE RAE RITTER-JOHNS	182.50	-	-	-	-	182.50
	1897	BRADLEY THOMAS GOOD	182.50	-	-	-	-	182.50
	1901	CONNOR NIKOLAS GOSSETT	182.50	-	-	-	-	182.50
	1903	LARRY A WESTBROOK	182.50	-	-	-	-	182.50
	1905	CHARLES GARRETT JR	182.50	-	-	-	-	182.50
	1908	HEIDI DOBB	182.50	-	-	-	-	182.50
	1910	STANLEY DONNEL LEWIS J	182.50	-	-	-	-	182.50
	1913	CHRISTOPHER BRYAN LEE	182.50	-	-	-	-	182.50
	1914	JASON ADAM GRIMSHAW	182.50	-	-	-	-	182.50
	1933	JOSHUA EARL CAMMON	137.15	-	-	-	-	137.15

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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								10/1/2018
	1934	JOHN GAUTHIER JR	137.15	-	-	-	-	137.15
	1937	SCOTT ALAN LANGLOIS	137.15	-	-	-	-	137.15
	1942	TROY RANKIN	137.15	-	-	-	-	137.15
	1943	JASON ALLEN CLARK	182.50	-	-	-	-	182.50
	1947	MELVIN BERNARD DUNBAR	182.50	-	-	-	-	182.50
	1951	TYLER LANDEN SCHAAB	182.50	-	-	-	-	182.50
	1968	CURLY JACKSON	232.55	-	-	-	-	232.55
	1970	P W SERVICES INC	18,144.08	-	650.00	-	-	17,494.08
	1972	GINGER BAYNE	498.00	-	-	-	-	498.00
	1974	OTILIA ROSA	249.00	-	-	-	-	249.00
	1979	BARRY GILL	199.00	-	-	-	-	199.00
	1983	JESSICA HENEY	415.00	-	-	-	-	415.00
	1984	WILLIE MADISON	332.00	-	-	-	-	332.00
	1988	ROSA RODRIGUEZ	996.00	-	-	-	-	996.00
	1997	KAREN ALONDRA FORBES	90.50	-	-	-	-	90.50
	1998	ROY MATTHEW HILL	208.44	-	-	-	-	208.44
	2002	GINA MARIE WACKERLE	136.02	-	-	-	-	136.02
	2003	AMY RUTH BARNES-TRUSTY	136.02	-	-	-	-	136.02
	2004	DIANE JO BECKER	136.02	-	-	-	-	136.02
	2011	BRENT ALLEN NELSON	136.02	-	-	-	-	136.02
	2013	ZACHARY SPEECH	136.02	-	-	-	-	136.02
	2014	LOREN DALE REGELIN	136.02	-	-	-	-	136.02
	2015	KENNETH KASACK	136.02	-	-	-	-	136.02
	2016	REBECCA L VANBERGEN	136.02	-	-	-	-	136.02
	2018	BLAKE THOMAS PRUITT	136.02	-	-	-	-	136.02
	2021	JOSHUA TRIPP	181.00	-	-	-	-	181.00
	2023	WENDY JEAN BURDEN	181.00	-	-	-	-	181.00
	2027	JEFFERY SLACK	181.00	-	-	-	-	181.00
	2028	DEMETRIUS DEON ARMSTRO	181.00	-	-	-	-	181.00
	2030	MATTHEW SEAN FAIRRS	181.00	-	-	-	-	181.00
	2045	DOUGLAS ALLEN WHIPPLE	89.75	-	-	-	-	89.75
	2048	JERMAINE LETEEF BUCHAN	134.89	-	-	-	-	134.89
	2049	KELLY LYN NICHOLS	134.89	-	-	-	-	134.89
	2050	BONNA LOUISE MUNCH	134.89	-	-	-	-	134.89
	2053	ASHLEY HUGHES	134.89	-	-	-	-	134.89
	2054	ANDREW LAHAIE	134.89	-	-	-	-	134.89
	2058	JERICK SEAN WAMBAUGH	134.89	-	-	-	-	134.89

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								10/1/2018
	2059	CODY SCOTT VANLENTE-HO	134.89	-	-	-	-	134.89
	2060	JAMES MICHAEL COWLES	134.89	-	-	-	-	134.89
	2063	DANIEL DIAZ BARRAGAN	134.89	-	-	-	-	134.89
	2064	JILL BEST	134.89	-	-	-	-	134.89
	2065	MATTHEW WILLEA	134.89	-	-	-	-	134.89
	2066	TARA LYNN PODEIN	294.89	-	-	-	-	294.89
	2068	REGINA M COOPER	134.89	-	-	-	-	134.89
	2069	DAVID THOMAS COBB	134.89	-	-	-	-	134.89
	2070	DANIEL RAY PUCKETT	134.89	-	-	-	-	134.89
	2072	JUSTIN DOUGLAS SMUTZ	134.89	-	-	-	-	134.89
	2074	ERIC KUHN	179.50	-	-	-	-	179.50
	2075	SEAN LEROY JOHNS	179.50	-	-	-	-	179.50
	2076	CASEY DAVID BENNETT	179.50	-	-	-	-	179.50
	2077	JAMES E PIECZYNSKI	179.50	-	-	-	-	179.50
	2078	TROY ALLEN BARNES	179.50	-	-	-	-	179.50
	2080	GUS PATRICK BOONE	179.50	-	-	-	-	179.50
	2082	ELLEN MAE BURNS	179.50	-	-	-	-	179.50
	2083	DANIEL MANINO	179.50	-	-	-	-	179.50
	2084	DAVID MICHAEL RIEGLER	179.50	-	-	-	-	179.50
	2085	CHRISTOPHER LEE HILTON	179.50	-	-	-	-	179.50
	2105	LEE DORSEY LINDSEY	89.00	-	-	-	-	89.00
	2110	STEPHANIE LYN JOHNSON	133.76	-	-	-	-	133.76
	2114	ALGEMAR CHILDERS	133.76	-	-	-	-	133.76
	2115	CHARLES D STEPHENS	133.76	-	-	-	-	133.76
	2117	STEVEN LUYTJES	133.76	-	-	-	-	133.76
	2118	WAYNE FOSTER ANDERSON	133.76	-	-	-	-	133.76
	2120	JOYA LONNISE CORTEZ	133.76	-	-	-	-	133.76
	2121	LINSEY JENEAN SCHNEIDE	133.76	-	-	-	-	133.76
	2122	AMBER RENEE COOPER	133.76	-	-	-	-	133.76
	2124	MICHAEL RAYMOND RESTER	133.76	-	-	-	-	133.76
	2125	MARIBEL GUTIERREZ	133.76	-	-	-	-	133.76
	2126	ROY COLLIER	133.76	-	-	-	-	133.76
	2128	KYLE THOMAS BROWN	178.00	-	-	-	-	178.00
	2129	ROBERT DENIO	178.00	-	-	-	-	178.00
	2130	JASON VANHEES	178.00	-	-	-	-	178.00
	2131	ALBERT DEYOUNG	178.00	-	-	-	-	178.00
	2134	MELISSA AMARO	178.00	-	-	-	-	178.00

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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								10/1/2018
	2135	ROBERT BURMEISTER	178.00	-	-	-	-	178.00
	2136	MARION WILKE	178.00	-	-	-	-	178.00
	2137	AMY MCLAUGHLIN	348.50	-	-	-	-	348.50
	2139	CODEY ALLEN BASSETT	178.00	-	-	-	-	178.00
	2141	TOMMIE LEE TATUM JR	178.00	-	-	-	-	178.00
	2161	MATTHEW HUNTER BURGESS	88.25	-	-	-	-	88.25
	2162	JORDON MCCOY JONIO	132.63	-	-	-	-	132.63
	2164	ANDRE HUNTER	132.63	-	-	-	-	132.63
	2165	THOMAS ADAM HULBERT	132.63	-	-	-	-	132.63
	2169	DEWAYNE GRABER	132.63	-	-	-	-	132.63
	2170	MICHAEL ALLEN PLUMLEY	132.63	-	-	-	-	132.63
	2173	KESIA MALONE	132.63	-	-	-	-	132.63
	2175	VIRGINIA SHOWERS	132.63	-	-	-	-	132.63
	2177	RONALD DEWITT BROWN	97.33	-	-	-	-	97.33
	2179	DAWNELLE LYN HAYES	132.63	-	-	-	-	132.63
	2180	TERRIONA MOYA COPELAND	132.63	-	-	-	-	132.63
	2181	DEANDREA MARBLE	132.63	-	-	-	-	132.63
	2184	JESSICA MAY SCHULTZ	132.63	-	-	-	-	132.63
	2189	DIONACIO VILLALPANDO	176.50	-	-	-	-	176.50
	2191	DENNY JOEL LANGLOIS	176.50	-	-	-	-	176.50
	2192	JOHNATHAN RAYMOND MCGU	176.50	-	-	-	-	176.50
	2193	COURTNEY NIKETA ASHFOR	176.50	-	-	-	-	176.50
	2203	JEREMY W VANDENBOSCH	131.50	-	-	-	-	131.50
	2204	MARK ANDREW STAPLE	131.50	-	-	-	-	131.50
	2205	ERIC NEIL STAMBAUGH	131.50	-	-	-	-	131.50
	2207	LISA MICHELLE SAIN	131.50	-	-	-	-	131.50
	2208	TERRISHA LYNETTE LOVE	305.00	-	-	-	-	305.00
	2209	KIMBERLY SUE HERSHEY	131.50	-	-	-	-	131.50
	2210-000250	JOSE VAZQUEZ	113.15	-	-	-	-	113.15
	2211	LEONARD ALLEN ATWOOD	131.50	-	-	-	-	131.50
	2212	JOHN EMERY HEISENFELDT	131.50	-	-	-	-	131.50
	2215	MARK DENTON-ANDERZ	131.50	-	-	-	-	131.50
	2216	KENNETH COX	131.50	-	-	-	-	131.50
	2217	CHERYL ANN PRINCE	131.50	-	-	-	-	131.50
	2218	GROSVENOR R HUMPHREYS	131.50	-	-	-	-	131.50
	2220	GREGORY L LOUDERMILL	131.50	-	-	-	-	131.50
	2222	JESSE WILLIAM WIARD	175.00	-	-	-	-	175.00

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 12/31/18

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								10/1/2018
	2223	JUSTIN JOHN LANGELAND	175.00	-	-	-	-	175.00
	2227	AMBER THOMPSON	175.00	-	-	-	-	175.00
	2228	EARMER CHARLES COX	175.00	-	-	-	-	175.00
	2229	TED EDWARD HILL JR	175.00	-	-	-	-	175.00
	2230	JUSTIN WILLIAM BYRNES	175.00	-	-	-	-	175.00
	2231	MARVIN LEE COOPER JR	175.00	-	-	-	-	175.00
	2233	ANTHONY MURPHY	175.00	-	-	-	-	175.00
	2248	HEATHER MARIE POE	130.37	-	-	-	-	130.37
	2250	CORY ALLEN CRAMBLET	130.37	-	-	-	-	130.37
	2251	WILLIAM BAILEY LEEKE	130.37	-	-	-	-	130.37
	2252	KELLY MAE MUSSER	130.37	-	-	-	-	130.37
	2253	JUDY DINAH PAULEY	130.37	-	-	-	-	130.37
	2254	MICHAEL ANTHONY PIERSO	130.37	-	-	-	-	130.37
	2256	BOBBY DALE WALKER	130.37	-	-	-	-	130.37
	2258	DEREK ANTHONY MELTON	130.37	-	-	-	-	130.37
	2261	ROBERT ROGERS	130.37	-	-	-	-	130.37
	2264	JACOB HUGH PETERMAN	130.37	-	-	-	-	130.37
	2267	JESSICA MURIAL BOWEN	130.37	-	-	-	-	130.37
	2269	MARK THOMAS MILLER	130.37	-	-	-	-	130.37
	2276	DONNA GENE ANDERSON	173.50	-	-	-	-	173.50
	2278	DONN PATRICK PETTY	173.50	-	-	-	-	173.50
	2279	LETICIA HERNANDEZ	173.50	-	-	-	-	173.50
	2280	PAULINA PADRON ALEXAND	173.50	-	-	-	-	173.50
	2289	TRISHA KING	5,295.70	-	-	-	-	5,295.70
	2291	TRISHA MCCLURE	498.00	-	-	-	-	498.00
	2292	GORDON RIGGS	664.00	-	-	-	-	664.00
	2294	HEATHER POLING	830.00	-	-	-	-	830.00
	2298	RICHARD WILLIAMS	415.00	-	-	-	-	415.00
	2306	CARMELLA EALOM	740.00	-	325.00	-	-	415.00
	2310	DARIN REYNOLDS	4.92	-	-	-	-	4.92
	2311	DAWN BEACH	415.00	-	-	-	-	415.00
	2316	GARY T HARTNESS JR	418.52	-	-	-	-	418.52
	2318	KIMBERLY MCCORMICK	435.02	-	-	-	-	435.02
	2322	KEITH REID	415.00	-	-	-	-	415.00
	2331	XCEL COMPANIES INC	5,438.95	-	-	-	-	5,438.95
	2342	EDIVALDO J DOS SANTOS	129.24	-	-	-	-	129.24
	2345	GEOFFREY CALEB LINEBER	129.24	-	-	-	-	129.24

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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								10/1/2018
	2347	JULIO CEASAR MARTINEZ	129.24	-	-	-	-	129.24
	2348	YVETTE SUZANNE LEGERSK	129.24	-	-	-	-	129.24
	2349	GIOVONNA NICHOL RILEY	129.24	-	-	-	-	129.24
	2352	BRENDA MARIE KOOISTRA	129.24	-	-	-	-	129.24
	2353	ZACHARY CLARK	129.24	-	-	-	-	129.24
	2356	HEIDI MARIE STUMPF	129.24	-	-	-	-	129.24
	2357	JAMES DAVID HENRY	172.00	-	-	-	-	172.00
	2359	DEMARCUS ANTWAUN WADE	172.00	-	-	-	-	172.00
	2360	CATHERINE ANN SAGAN	172.00	-	-	-	-	172.00
	2361	JOSEPH ROBERT SHERMAN	172.00	-	-	-	-	172.00
	2363	BYRON AMEER JENNINGS	172.00	-	-	-	-	172.00
	2364	CHER-MERE KASHA MCCOY	172.00	-	-	-	-	172.00
	2366	JOHN H BROWN JR	336.50	-	-	-	-	336.50
	2379	VIOLA TURNER	332.00	-	-	-	-	332.00
	2383	DERICK HARRIS	248.31	-	-	-	-	248.31
	2385	LAKYM COPELAND	128.11	-	-	-	-	128.11
	2389	BRANDIE L JAWOROWSKI	128.11	-	-	-	-	128.11
	2391	KELLY JOLEVEQUE	128.11	-	-	-	-	128.11
	2393	DAMON E UHL SR	128.11	-	-	-	-	128.11
	2396	DERRICK D BOLTON	128.11	-	-	-	-	128.11
	2398	REYDOBER I DIAZ-AJPOP	128.11	-	-	-	-	128.11
	2402	DOYLE E GOLIDY	128.11	-	-	-	-	128.11
	2405	CARA C HEERES	128.11	-	-	-	-	128.11
	2407	TEMEKA L MCCLAIN	128.11	-	-	-	-	128.11
	2409	CLAIR Y BENNINGTON	170.50	-	-	-	-	170.50
	2411	DHS - ADULT PROTECTIVE	417.26	-	-	-	-	417.26
	2414	PAUL M JAMES	170.50	-	-	-	-	170.50
	2415	TIMOTHY R MILLER II	170.50	-	-	-	-	170.50
	2420	JAMES F COOLEY	170.50	-	-	-	-	170.50
	2421	NICHOLAS E CARLEY	170.50	-	-	-	-	170.50
	2422	SHANE M HOUGH	170.50	-	-	-	-	170.50
	2426	ERIC DEVRIES	1,075.53	-	-	-	-	1,075.53
	2427	ALISSA MCGOWAN	415.00	-	-	-	-	415.00
	2432	JOAN GALION	166.00	-	-	-	-	166.00
	2448	JOSEPH ANTHONY RUSSO	126.98	-	-	-	-	126.98
	2451	WILLIAM PATRICK SEXTON	126.98	-	-	-	-	126.98
	2452	JONATHAN NAKARRIE SMIT	126.98	-	-	-	-	126.98

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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								10/1/2018
	2453	SHANE MATTHEW VANFOSSE	126.98	-	-	-	-	126.98
	2457	SARA KATHRYN LINK	126.98	-	-	-	-	126.98
	2459	WILLIAM BOYDEN EARLS	126.98	-	-	-	-	126.98
	2461	ANGELA GALLEGOS	126.98	-	-	-	-	126.98
	2463	CLEOTHA VELVIE MCCARTY	126.98	-	-	-	-	126.98
	2464	JOSHUA JOHN-GARVEY HEI	169.00	-	-	-	-	169.00
	2465	SABRINA LYNN LONEY-WES	169.00	-	-	-	-	169.00
	2467	ANTHONY NATHAN PEREZ	169.00	-	-	-	-	169.00
	2468	MATEO P RAMIREZ	169.00	-	-	-	-	169.00
	2473	MARJORIE SUTHERTON	422.48	-	-	-	-	422.48
	2478	REGINALD TYRONE WEST	167.50	-	-	-	-	167.50
	2479	LUCAS PAUL CONKLE	167.50	-	-	-	-	167.50
	2480	HEINZ BRAUNINGER	167.50	-	-	-	-	167.50
	2481	ROBERT W RAKE	167.50	-	-	-	-	167.50
	2482	DEBORAH SUE HICKMAN	167.50	-	-	-	-	167.50
	2487	ERIC JAMES POWELL	125.85	-	-	-	-	125.85
	2488	SHARLENE BARTEE	125.85	-	-	-	-	125.85
	2489	ROBERT ERNEST LAYTON	125.85	-	-	-	-	125.85
	2490	CHRISTOPHER RUVON MITC	125.85	-	-	-	-	125.85
	2491	MICHAEL T SUMMERS	125.85	-	-	-	-	125.85
	2492	CRISTIAN AYALA-GUERRER	125.85	-	-	-	-	125.85
	2493	TODD ALLEN HAYES	125.85	-	-	-	-	125.85
	2495	DANDIS AMON KNOX	125.85	-	-	-	-	125.85
	2501	NEALE MARCELL HELSEL	125.85	-	-	-	-	125.85
	2510	STANLEY BRACEY	166.00	-	-	-	-	166.00
	2511	MICHAEL PATTERSON	406.92	-	-	-	-	406.92
	2512	SHARI MARIE SIDDALL	415.00	-	-	-	-	415.00
	2513	EURA JORDAN	415.00	-	-	-	-	415.00
	2514	LISA HAHN	249.00	-	-	-	-	249.00
	2515	JURERA CLAY	166.00	-	-	-	-	166.00
	2516	CHELSAE MACHOVSKY	166.00	-	-	-	-	166.00
	2518	DEBRA LOWRY	130.00	-	-	-	-	130.00
	2520	NATHAN COUSINEAU	830.00	-	-	-	-	830.00
	2526	BETTY IVORY ROBERTS	332.00	-	-	-	-	332.00
	2532	JASON W BOWMAN	123.59	-	-	-	-	123.59
	2534	JAMES PATRICK SAVILLE	123.59	-	-	-	-	123.59
	2535	MIKE ALLEN GLYNN	123.59	-	-	-	-	123.59

County of Muskegon
Accounts Receivable Aging Report
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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								10/1/2018
	2537	JEFFREY JENNINGS JR	123.59	-	-	-	-	123.59
	2541	DARREN PAUL DERDA	123.59	-	-	-	-	123.59
	2542	AMBER NICOLE PETTY	123.59	-	-	-	-	123.59
	2543	NATHAN RICHARD MARACCH	123.59	-	-	-	-	123.59
	2545	EDWARD TERRY HALL	123.59	-	-	-	-	123.59
	2546	JASON CHARLES RING	123.59	-	-	-	-	123.59
	2547	BRANDON JERAD BURTON	123.59	-	-	-	-	123.59
	2550	NATHAN STURGEON	164.50	-	-	-	-	164.50
	2552	CARL JENKINS	164.50	-	-	-	-	164.50
	2555	DEZELL ALLEN JR	164.50	-	-	-	-	164.50
	2556	JUSTIN RAY MURPHY	164.50	-	-	-	-	164.50
	2557	SEAN W TALBOT	164.50	-	-	-	-	164.50
	2559	ROY J DIGGS JR	164.50	-	-	-	-	164.50
	2560	MARY AMES	164.50	-	-	-	-	164.50
	2561	JAMES GORDON VEACH	164.50	-	-	-	-	164.50
	2562	KRISTIN RENEE HINSON	164.50	-	-	-	-	164.50
	2564	ERIC ADAM BERSON	164.50	-	-	-	-	164.50
	2565	ADAM JON LATTIN	164.50	-	-	-	-	164.50
	2566	RUSSEL W BURG DORF III	164.50	-	-	-	-	164.50
	2567	ZACHARY R NAIRN	164.50	-	-	-	-	164.50
	2579	HENRY MIEL III	160.00	-	-	-	-	160.00
	2582	CARRIE HATHORN	414.74	-	-	-	-	414.74
	2583	JONATHAN LARSON	414.74	-	-	-	-	414.74
	2587	NICOLAS EVERETT HILBER	123.59	-	-	-	-	123.59
	2588	JAMES WILLIAM NARHI	123.59	-	-	-	-	123.59
	2589	CHRISTOPHER LEE STANTO	123.59	-	-	-	-	123.59
	2591	GERAD EVERETT STAPEL	123.59	-	-	-	-	123.59
	2593	ALYSSIA KAY STEVENS	123.59	-	-	-	-	123.59
	2596	GARY LAVERNE BARNES	123.59	-	-	-	-	123.59
	2598	CHRISTOPHER FRANTZ	123.59	-	-	-	-	123.59
	2600	NICOLE LYN RICHARDS	123.59	-	-	-	-	123.59
	2601	ANDREA CHRISTINE HARPS	244.92	-	-	-	-	244.92
	2603	ZACHARY L MASSER	123.59	-	-	-	-	123.59
	2605	WILLIAM LELEAND GILLIL	123.59	-	-	-	-	123.59
	2606	ERIC SCOTT MCMILLER	1.13	-	-	-	-	1.13
	2612	CARENA MINETT LEVELSTO	123.59	-	-	-	-	123.59
	2613	CHARLES MICHAEL RING	164.50	-	-	-	-	164.50

County of Muskegon
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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								10/1/2018
	2614	BOBBY DEKYLE WAIRE	164.50	-	-	-	-	164.50
	2616	KRISTIN JEAN KRAMER	164.50	-	-	-	-	164.50
	2617	JOSEPH NORMAN THOMPSON	164.50	-	-	-	-	164.50
	2618	JOSHUA NEIL PUNCHES	164.50	-	-	-	-	164.50
	2620	ANTHONY JAMES TILLOTTS	164.50	-	-	-	-	164.50
	2621	ERIC BAUER	411.25	-	-	-	-	411.25
	2629	NORM FRENCH	87.65	-	-	-	-	87.65
	2644	JENNIFER PROUGH	407.50	-	-	-	-	407.50
	2649	DENNIS J HEETHUIS	81.50	-	-	-	-	81.50
	2650	JASON MITCHELL TURNER	122.46	-	-	-	-	122.46
	2651	AMBER WAWRZYNIAK	122.46	-	-	-	-	122.46
	2654	AARON W BECHER	122.46	-	-	-	-	122.46
	2657	DUDLEY PAUL WHEELER	122.46	-	-	-	-	122.46
	2659	CHRISTOPHER LEE GUZMAN	122.46	-	-	-	-	122.46
	2660	EDMUND DOWDELL	122.46	-	-	-	-	122.46
	2662	JAMES DAVID MOORE	122.46	-	-	-	-	122.46
	2663	RUBEN JOHN SALAZAR	122.46	-	-	-	-	122.46
	2667	JOHN EDWARD TANGNEY	122.46	-	-	-	-	122.46
	2671	RYAN ALAN HARRISON-MUN	122.46	-	-	-	-	122.46
	2672	JOSHUA CARL OSBORN	122.46	-	-	-	-	122.46
	2675	JAMES E JENKINS	163.00	-	-	-	-	163.00
	2676	DEREK EDWARD JAMISON	163.00	-	-	-	-	163.00
	2679	NATHAN TYLER JOHNSON	163.00	-	-	-	-	163.00
	2685	BRANDY HANNAH	408.14	-	-	-	-	408.14
	2714	AMY LYNN DAWES	121.33	-	-	-	-	121.33
	2716	BRUCE ALLEN PRICE	121.33	-	-	-	-	121.33
	2717	DONALD WYANE STOLBERG	121.33	-	-	-	-	121.33
	2718	KENNETH RICHARD SKELNA	121.33	-	-	-	-	121.33
	2720	CLINTON WALKER	121.33	-	-	-	-	121.33
	2723	RONALD WAMSER	121.33	-	-	-	-	121.33
	2724	RANDY LOGAN	121.33	-	-	-	-	121.33
	2726	JOSEPH FORREST DEMPSEY	161.50	-	-	-	-	161.50
	2727	MARCUS MONTAE SPEARS	161.50	-	-	-	-	161.50
	2730	JONATHON COWLES	161.50	-	-	-	-	161.50
	2734	TRISHA LYNNE STARKS	161.50	-	-	-	-	161.50
	2735	KYLE LEE HOSLER	161.50	-	-	-	-	161.50
	2736	RONNA JEAN LIFER	161.50	-	-	-	-	161.50

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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								10/1/2018
	2737	JENNIFER JUNE	161.50	-	-	-	-	161.50
	2751	DORIS MYRICKS	400.00	-	-	-	-	400.00
	2765	CARL HENRY WELBORN	120.20	-	-	-	-	120.20
	2768	DENNIS ALAN MCCANN	160.00	-	-	-	-	160.00
	2769	JODY L ESTERLING	160.00	-	-	-	-	160.00
	2770	JASON LEN RICHTER	160.00	-	-	-	-	160.00
	2775	JARED THOMAS FREELAND	160.00	-	-	-	-	160.00
	2776	ROBERT LANCE BOISVENUE	160.00	-	-	-	-	160.00
	2777	LEON EUGENE WEBB	160.00	-	-	-	-	160.00
	2791	GABRIEL L PENNINGTON	392.50	-	-	-	-	392.50
	2792	SUPERIOR MULTISPORT	1,372.29	-	-	-	-	1,372.29
	2799	GINA JACKSON	396.25	-	-	-	-	396.25
	2803	JEFFERY ALLEN WITHAM	119.07	-	-	-	-	119.07
	2804	ALEXANDREA K WILSON	158.50	-	-	-	-	158.50
	2806	DANIELLE MARION DEMPSE	158.50	-	-	-	-	158.50
	2808	LUKE M FITZPATRICK	158.50	-	-	-	-	158.50
	2812	EDGAR CHAPMAN JR	396.25	-	-	-	-	396.25
	2823	CAROL WELCH	235.50	-	-	-	-	235.50
	2840	RYAN JO HUDSON	117.94	-	-	-	-	117.94
	2841	JASON LEE CARR	117.94	-	-	-	-	117.94
	2844	JOSHUA ADAM HOBBS	117.94	-	-	-	-	117.94
	2849	LAURA TYLER	157.00	-	-	-	-	157.00
	2851	CRYSTAL MARIE STONE	157.00	-	-	-	-	157.00
	2853	TESSA M ANDERSON	157.00	-	-	-	-	157.00
	2880	CHARLES CURTIS KNOWLES	116.81	-	-	-	-	116.81
	2881	TAMMY ANNE BARRINGER	116.81	-	-	-	-	116.81
	2882	THERESA LOUISE ANES	155.50	-	-	-	-	155.50
	2884	NICHOLAS SCOTT PLUMHOF	270.05	-	-	-	-	270.05
	2885	LEE ROY DEHOFF	155.50	-	-	-	-	155.50
	2902	COREY JACOB GILBERT	115.68	-	-	-	-	115.68
	2905	EVAN ELLIOTT ISACSON	115.68	-	-	-	-	115.68
	2907	KYLE JEFFREY RAINWATER	115.68	-	-	-	-	115.68
	2908	ANDREW JOHN SHERRELL	115.68	-	-	-	-	115.68
	2910	MICHAEL ANDREW BALON	154.00	-	-	-	-	154.00
	2918	ANTHONY STEVEN WALSOWR	114.55	-	-	-	-	114.55
	2919	QUAZATA LAMINTO GRIFFI	114.55	-	-	-	-	114.55
	2920	CHRISTOPHER BRANDENBUR	114.55	-	-	-	-	114.55

County of Muskegon
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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								10/1/2018
	2927	NICHOLAS A MORSE	114.55	-	-	-	-	114.55
	2929	KRISTIN COVINGTON	104.55	-	-	-	-	104.55
	2933	TONI MARIE JONES	152.50	-	-	-	-	152.50
	2935	TIMOTHY ROSS TOBIAS	152.50	-	-	-	-	152.50
	2936	DOMINIC ANTHONY DEMAIO	152.50	-	-	-	-	152.50
	2943	FRANK HOWARD	151.00	-	-	-	-	151.00
	2944	VERA ANN THOMPSON	403.94	-	-	-	-	403.94
	2946	GLORIA HOGGARD	377.50	-	-	-	-	377.50
	2953	TYLER JUNIOR BROWN	113.42	-	-	-	-	113.42
	2956	MICHAEL V RUTLEDGE	113.42	-	-	-	-	113.42
	2957	ERIC FRANCE	113.42	-	-	-	-	113.42
	2959	BETHANEE MARIE BURNS	113.42	-	-	-	-	113.42
	2962	RICHARD P MELOCHE	113.42	-	-	-	-	113.42
	2963	LEEANDREW DEVETTE	113.42	-	-	-	-	113.42
	2964	ROY E MITCHELL	151.00	-	-	-	-	151.00
	2965	TYISHA DAVIS	151.00	-	-	-	-	151.00
	2970	SAMANTHA SPEAR	224.25	-	-	-	-	224.25
	2971	SONYA FLOYD	373.75	-	-	-	-	373.75
	2974	CARRIE MCNARLAND	373.75	-	-	-	-	373.75
	2977	SUE BECKER	280.23	-	-	-	-	280.23
	2979	BRYAN WYNNE	373.75	-	-	-	-	373.75
	2983	BRENDA AVERY	373.75	-	-	-	-	373.75
	2984	WAYNE PAIGE	37.25	-	-	-	-	37.25
	2986	TEREES WILLIAMS	149.50	-	-	-	-	149.50
	2988	JOSEPH M FINKLER	112.29	-	-	-	-	112.29
	2989	LYNTRICIA DAVIS	112.29	-	-	-	-	112.29
	2991	AMANDA ELIECE LANGLOIS	112.29	-	-	-	-	112.29
	2993	DANIEL R SAENZ	149.50	-	-	-	-	149.50
	2994	GOLDIE LAMONT BROOKS	149.50	-	-	-	-	149.50
	2997	BRYANT KEITH JONES	149.50	-	-	-	-	149.50
	3006	RICARDO REYES-BARRIOS	146.50	-	-	-	-	146.50
	3008	JONATHAN SELF	146.50	-	-	-	-	146.50
	3035	BEN MIDDLECAMP	112.28	-	-	-	-	112.28
	3038	SCOTT ERB	110.03	-	-	-	-	110.03
	3040	KENT ALLEN BATES	146.50	-	-	-	-	146.50
	3041	LISA KELLOGG	59.20	-	-	-	-	59.20
	3058	COURTNEY MIDKIFF	108.90	-	-	-	-	108.90

County of Muskegon
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For the Period Ended 12/31/18

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								10/1/2018
	3059	KELLY KOONE	79.90	-	-	-	-	79.90
	3060	JANAE TUTAK	108.90	-	-	-	-	108.90
	3061	DEBBIE ELLIS	108.90	-	-	-	-	108.90
	3062	CHRISTOPHER WARD	108.90	-	-	-	-	108.90
	3064	COREY DESHAWN THOMPSON	108.90	-	-	-	-	108.90
	3087	DONALD DANGELO MCKINNO	107.77	-	-	-	-	107.77
	3090	PHILLIP THOMPSON	107.77	-	-	-	-	107.77
	3091	KOREY MCPHERSON	107.77	-	-	-	-	107.77
	3092	DOUGLAS WHIPPLE	107.77	-	-	-	-	107.77
	3093	JOHN MAC PARKER	107.77	-	-	-	-	107.77
	3094	CHAD ESTES-ZWAGERMAN	95.17	-	-	-	-	95.17
	3095	DENISE LOUISE BEEGLE	107.77	-	-	-	-	107.77
	3096	ANTON SNITGEN	143.50	-	-	-	-	143.50
	3103	JIMMIE ERWIN VANCE	106.64	-	-	-	-	106.64
	3104	LISA JO BENNETT	106.64	-	-	-	-	106.64
	3105	LARRY D SPENCER	106.64	-	-	-	-	106.64
	3106	CURTRAIL JUSTIN WALKER	106.64	-	-	-	-	106.64
	3107	ALICIA ELIZABETH ROCKE	106.64	-	-	-	-	106.64
	3108	ANTAWAN HARRIS	142.00	-	-	-	-	142.00
	3110	CODY BAILEY	142.00	-	-	-	-	142.00
	3112	ALEXANDER WIEDENHOEFT	142.00	-	-	-	-	142.00
	3126	JASON LEE WELCH	105.51	-	-	-	-	105.51
	3127	ISAAC BURGESS	105.51	-	-	-	-	105.51
	3128	MARCY JEAN MCDANIEL	105.51	-	-	-	-	105.51
	3131	ANTHONY ROYAL CLINE	140.50	-	-	-	-	140.50
	3148	BARBARA S JOHNSTON	486.50	-	-	-	-	486.50
	3150	MATHEW SHIVELY	347.50	-	-	-	-	347.50
	3153	LAWRENCE LUCE JR	347.50	-	-	-	-	347.50
	3157	MARIAH NICOLE LOCKARD	104.38	-	-	-	-	104.38
	3158	JAMIE WESTBROOK	104.38	-	-	-	-	104.38
	3159	KENNETH SCHULZ	104.38	-	-	-	-	104.38
	3169	TERRY PRINGLE	343.75	-	-	-	-	343.75
	3171	HEATHER BEATTIE	343.75	-	-	-	-	343.75
	3172	ETHEL HICKS-SPIVEY	343.75	-	-	-	-	343.75
	3180	DONOVAN POTTER JR	103.25	-	-	-	-	103.25
	3182	DOUGLAS SCOTT EVANS	103.25	-	-	-	-	103.25
	3184	CHRISTOPHER NELSON	0.04	-	-	-	-	0.04

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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								10/1/2018
	3185	DQUENTIN LEE HOLT	103.25	-	-	-	-	103.25
	3186	BROCK ALAN WEBER	103.25	-	-	-	-	103.25
	3187	JACOB FERGUSON	137.50	-	-	-	-	137.50
	3188	BRANDEN KEITH NEWELL	137.50	-	-	-	-	137.50
	3189	DANIEL DEE FANN	137.50	-	-	-	-	137.50
	3191	KARETA WYNNE IRVING	137.50	-	-	-	-	137.50
	3193	NICOLE RENEE BOUWMAN	137.50	-	-	-	-	137.50
	3203	JARED SANDBERG	102.12	-	-	-	-	102.12
	3206	BLAKE BENNETT	136.00	-	-	-	-	136.00
	3207	AARON WILLIAM BECHER	136.00	-	-	-	-	136.00
	3212	KURTIS LARRY RAAD	100.99	-	-	-	-	100.99
	3215	MELVIN JAMES EDWARD	100.99	-	-	-	-	100.99
	3216	GROSVENOR HUMPHREYS	100.99	-	-	-	-	100.99
	3218	ROBERT PRICE	100.99	-	-	-	-	100.99
	3223	JEFFREY SCOTT OKLAD	220.49	-	-	-	-	220.49
	3224	TARRA LYNN GILBERT	100.99	-	-	-	-	100.99
	3225	ETHEL LORRAINE JOHNSON	134.50	-	-	-	-	134.50
	3226	PAUL A BROGREN	134.50	-	-	-	-	134.50
	3227	JARED ANDREW MAHLER	134.50	-	-	-	-	134.50
	3238	DUSTIN JAMES ZOERHOF	99.86	-	-	-	-	99.86
	3239	JOHN WOMBLE II	99.86	-	-	-	-	99.86
	3240	MAURICE L TAYLOR	99.86	-	-	-	-	99.86
	3241	DEBRA A ROSS	99.86	-	-	-	-	99.86
	3242	RICHARD L GOLIGHTLY	99.86	-	-	-	-	99.86
	3244	CONNER DALE	99.86	-	-	-	-	99.86
	3245	KEANNA RENEE GRISHAM	99.86	-	-	-	-	99.86
	3246	JUSTIN TODD RICHARDSON	133.00	-	-	-	-	133.00
	3247	JENNIFER LYNN KEQUOM	133.00	-	-	-	-	133.00
	3249	MIKE ALLEN GLYNN	133.00	-	-	-	-	133.00
	3251	CHAS WILSON	133.00	-	-	-	-	133.00
	3257	HEATHER F POUCH	97.60	-	-	-	-	97.60
	3259	CHRISTOPHER GERALD CHO	97.60	-	-	-	-	97.60
	3260	JOSHUA WYKLE	97.60	-	-	-	-	97.60
	3261	MICHAEL D DALTON	97.60	-	-	-	-	97.60
	3262	NICHOLAS A SEMELBAUER	97.60	-	-	-	-	97.60
	3263	DAVID COTY AHLSTROM	97.60	-	-	-	-	97.60
	3264	JAMES WILES	97.60	-	-	-	-	97.60

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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								10/1/2018
	3266	CALEB BRADSHAW	130.00	-	-	-	-	130.00
	3268	EMILY J HUIZENGA	130.00	-	-	-	-	130.00
	3289	TASHINA CHERRY	96.47	-	-	-	-	96.47
	3290	JACQULYN SMITH	96.47	-	-	-	-	96.47
	3294	JUSTIN JAMES NADEAU	96.47	-	-	-	-	96.47
	3295	SKYLAR DANIEL CROW	96.47	-	-	-	-	96.47
	3297	IRVING C CAREY	96.47	-	-	-	-	96.47
	3298	MITCHELL V MATTSON	96.47	-	-	-	-	96.47
	3300	ALLEN CHRISTOPHER GUY	128.50	-	-	-	-	128.50
	3303	RACHEL CASTETTER	321.25	-	-	-	-	321.25
	3308	ALAN THOMPSON	296.25	-	-	-	-	296.25
	3309	MERRY KRIS FELK	321.25	-	-	-	-	321.25
	3310	JAMES MICHELS	321.25	-	-	-	-	321.25
	3323	MICHAEL WILLIAM DAMM	96.47	-	-	-	-	96.47
	3324	MARK IREY	96.47	-	-	-	-	96.47
	3328	KATHY GILMORE	96.47	-	-	-	-	96.47
	3329	HAWKINS LASHAWN WRIGHT	96.47	-	-	-	-	96.47
	3332	BRANDON BEATTY	321.25	-	-	-	-	321.25
	3333	EDGAR ALLEN STONE	128.50	-	-	-	-	128.50
	3346	HEARTLAND HEALTHCARE -	13.80	-	-	-	-	13.80
	3347	SHARI MCCAIN	317.50	-	-	-	-	317.50
	3349	GERICARE LLC	941.25	-	-	-	-	941.25
	3351	DEREK GRAMMAR	317.50	-	-	-	-	317.50
	3375	HOWARD MAPSON, SR	313.75	-	-	-	-	313.75
	3397	SHELLEY LYNN BREWSTER	94.21	-	-	-	-	94.21
	3398	STEVEN TYLER	94.21	-	-	-	-	94.21
	3417	GREGORY VANDAM	310.00	-	-	-	-	310.00
	3422	BARBARA PORTER	310.00	-	-	-	-	310.00
	3423	TEMPRA UDELL	310.00	-	-	-	-	310.00
	3424	HAROLD ROBINSON	310.00	-	-	-	-	310.00
	3425	MARSHA WINSETT	310.00	-	-	-	-	310.00
	3429	BOBY DAVIS	310.00	-	-	-	-	310.00
	3434	RUSSELL CARRIER	608.75	-	-	-	-	608.75
	3435	SANDRA STEFFENS	310.00	-	-	-	-	310.00
	3436	KIMBERLEE WEST	310.00	-	-	-	-	310.00
	3442	KATHY HARRIS	93.08	-	-	-	-	93.08
	3444	NICHOLAS VANDERLAAN	93.08	-	-	-	-	93.08

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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								10/1/2018
	3471	TREA ANNETTE HUGHEY	89.69	-	-	-	-	89.69
	3473	JACOB DETRICK HOLUB	89.69	-	-	-	-	89.69
	3474	KRISTEN MARIE WILDER	89.69	-	-	-	-	89.69
	3475	DYLAN STEWART	89.69	-	-	-	-	89.69
	3476	CAITLYN KYLE SHERWOOD	53.84	-	-	-	-	53.84
	3477	LUKE CHIDESTER	89.69	-	-	-	-	89.69
	3478	DAKOTA MICHAEL ROBECK	89.69	-	-	-	-	89.69
	3479	TIMOTHY R MILLER	89.69	-	-	-	-	89.69
	3480	JASON BISSON	119.50	-	-	-	-	119.50
	3481	BRIDGETTE BARNES	119.50	-	-	-	-	119.50
	3483	JEREMY COOPER	119.50	-	-	-	-	119.50
	3484	ELROY WARREN	119.50	-	-	-	-	119.50
	3485	TODD K BRANDER	119.50	-	-	-	-	119.50
	3486	ERIC JAY WILLARD	119.50	-	-	-	-	119.50
	3487	DERRICK HOLMAN	119.50	-	-	-	-	119.50
	3491	TAMAR ERICKSON	119.50	-	-	-	-	119.50
	3492	DAVID WAYNE HAHN	119.50	-	-	-	-	119.50
	3493	CHARLES DAVIDSON III	119.50	-	-	-	-	119.50
	3494	BROOKLYN ELIZABETH PAR	119.50	-	-	-	-	119.50
	3509	GORDON MARTIN CHRISTEN	89.69	-	-	-	-	89.69
	3510	THOMAS LOCKHART	119.50	-	-	-	-	119.50
	3513	PETER DONYELL PRICE	119.50	-	-	-	-	119.50
	3514	ANGELA JEAN HARMON	119.50	-	-	-	-	119.50
	3515	AMBER MARIE OAKES	119.50	-	-	-	-	119.50
	3516	TAMEKA MCQUARTER	119.50	-	-	-	-	119.50
	3529	CHRISTINE BROWN	298.75	-	-	-	-	298.75
	3533	DANITA HICKS	0.01	-	-	-	-	0.01
	3535	JON HELTON	298.75	-	-	-	-	298.75
	3541	SALOME BELMAREZ	298.75	-	-	-	-	298.75
	3550	AFTON ST. AMOUR	89.69	-	-	-	-	89.69
	3551	CASSANDRA POTTER	89.69	-	-	-	-	89.69
	3554	RANDY HOUTS	58.00	-	-	-	-	58.00
	3563	KENISHA NICOLE STEPHEN	118.00	-	-	-	-	118.00
	3565	JAMES ENBODY	118.00	-	-	-	-	118.00
	3581	PATRICIA ANN BEARD	115.00	-	-	-	-	115.00
	3606	LUELLA GILBERT	352.84	-	-	-	-	352.84
	3607	MONICA TALLENT	364.04	-	-	-	-	364.04

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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								10/1/2018
	3608	BARBARA WYANT	364.04	-	-	-	-	364.04
	3612	VALERIE SMITH	364.04	-	-	-	-	364.04
	3613	MARCIE ESTES	364.04	-	-	-	-	364.04
	3616	GWENDOLYN JONES	364.04	-	-	-	-	364.04
	3617	LINDSAY WILLIAMS	364.04	-	-	-	-	364.04
	3618	JAMES CLEVELAND	15.74	-	-	-	-	15.74
	3619	JAMES LAUNSTEIN	125.00	-	-	-	-	125.00
	3622	HERMINA SALIS	364.04	-	-	-	-	364.04
	3624	MARY LANDINGHAM	364.04	-	-	-	-	364.04
	3636	RYAN ELLIS	359.16	-	-	-	-	359.16
	3637	SARAH HOWELL	359.16	-	-	-	-	359.16
	3639	BRYAN KENNERT	359.16	-	-	-	-	359.16
	3646	SHARON KNOLL-WRIGHT	359.16	-	-	-	-	359.16
	3647	PAMELA WITHERELL	718.32	-	-	-	-	718.32
	3648	CHERYL COMAN	359.16	-	-	-	-	359.16
	3657	JACOB RYAN WINRIGHT	110.50	-	-	-	-	110.50
	3659	MATTHEW MURAR	82.91	-	-	-	-	82.91
	3711	TIFFANY GIBSON	189.60	-	-	-	-	189.60
	3714	STEVEN ZAK	344.52	-	-	-	-	344.52
	3715	ARNITA PEVY	344.52	-	-	-	-	344.52
	3716	TAMMY WALAT	344.52	-	-	-	-	344.52
	3719	APRIL THOMAS	344.52	-	-	-	-	344.52
	3720	MARY WILLIAMS	344.52	-	-	-	-	344.52
	3721	ERIN FRIEDRICH	344.52	-	-	-	-	344.52
	3722	SHERYLL RUSSELL	189.55	-	-	-	-	189.55
	3724	RUTH CHRISTIAN	344.52	-	-	-	-	344.52
	3726	CYNTHIA KAMBI	344.52	-	-	-	-	344.52
	3727	ROCHELLE WALDO	344.52	-	-	-	-	344.52
	3729	BEVERLY POLLACK	344.52	-	-	-	-	344.52
	3732	DIETRICK BROWN	344.52	-	-	-	-	344.52
	3733	CONSTANCE STOKES	344.52	-	-	-	-	344.52
	3735	JAMIE THOMAS-FLOWERS	344.52	-	-	-	-	344.52
	3736	ALICE CLARK	344.52	-	-	-	-	344.52
	3737	MARY BETH LAURETTI-FON	303.43	-	-	-	-	303.43
	3739	DESIREE REDD	344.52	-	-	-	-	344.52
	3746	ADAM M DEAN	79.52	-	-	-	-	79.52
	3749	TYLER GRABE	106.00	-	-	-	-	106.00

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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								10/1/2018
	3751	DAVID B HOOKER	265.00	-	-	-	-	265.00
	3752	PATRICIA CHAMBERLAIN	106.00	-	-	-	-	106.00
	3760	ZACHARY PAUL WEINRICK	78.39	-	-	-	-	78.39
	3761	STEVEN JOSEPH MIXTER	104.50	-	-	-	-	104.50
	3763	AMANDA ROBERTSON	104.50	-	-	-	-	104.50
	3770	JALEESA COX	77.26	-	-	-	-	77.26
	3771	CAMERON HOFFMAN	77.26	-	-	-	-	77.26
	3772	TYLER ROPP	77.26	-	-	-	-	77.26
	3773	CRAIG BALDWIN	1.15	-	-	-	-	1.15
	3775	ADAM PAYNE	77.26	-	-	-	-	77.26
	3776	EDUARDO SOLIS-RIOS	103.00	-	-	-	-	103.00
	3782	DONALD R WYRICK	76.13	-	-	76.13	-	-
	3783	BRADLEY KAMP	76.13	-	-	76.13	-	-
	3784	JALEN CLANTON	76.13	-	-	76.13	-	-
	3785	LETICIA ANN LONGORIA	101.50	-	-	101.50	-	-
	3787	JERMAINE MCGRUTHER	101.50	-	-	101.50	-	-
	3796	SUSAN SYSWERDA	325.00	-	325.00	-	-	-
	3798	LIGHTHOUSE GUARDIANSHI	1,300.00	-	1,300.00	-	-	-
	3799	ASHLEY LANDIS	325.00	-	325.00	-	-	-
	3800	JERRY GILBERT	325.00	-	325.00	-	-	-
	3804	KELLY FARRINGTON	325.00	-	325.00	-	-	-
	3805	ETHEL LIGGINS	325.00	-	325.00	-	-	-
	3806	MICHAEL MILLER	325.00	-	325.00	-	-	-
	3807	LINDA HAWKINS	325.00	-	325.00	-	-	-
	3808	ROCHELLE VARONA	325.00	-	325.00	-	-	-
	3809	PATRICIA CLARK	300.00	-	300.00	-	-	-
	3810	LENNY GUZMAN	325.00	-	325.00	-	-	-
	3811	ANGELA JONES	325.00	-	325.00	-	-	-
	3812	RONDA SCHILLACI	325.00	-	325.00	-	-	-
	3815	ANDREA HEATH	325.00	-	325.00	-	-	-
	3816	LEONARD LONG	200.00	-	200.00	-	-	-
	3817	JENNIFER STAKENAS	325.00	-	325.00	-	-	-
	3818	PAMELA CARROLL	325.00	-	325.00	-	-	-
	3819	BEVERLY WELLS	325.00	-	325.00	-	-	-
	3820	SHARON FRYE	325.00	-	325.00	-	-	-
	3822	DONJSHA WILLIAMS	325.00	-	325.00	-	-	-
	3825	DAVID C BAKER	75.00	75.00	-	-	-	-

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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								10/1/2018
	3826	TYLER J FARA	75.00	75.00	-	-	-	-
	3827	ERIC SCOTT EDWARDS	75.00	75.00	-	-	-	-
	3828	KENDRA BROKSTAD	75.00	75.00	-	-	-	-
	3829	ERIC MEANS	75.00	75.00	-	-	-	-
	3830	PATRICE NEWSOME	100.00	100.00	-	-	-	-
	5920-391300	MUSKEGON TOWNSHIP	940.00	940.00	-	-	-	-
	DALTONWSP	DALTON TOWNSHIP	22,500.00	-	-	22,500.00	-	-
	MONTAGUE	MONTAGUE TOWNSHIP	4,299.00	-	-	4,299.00	-	-
TOTAL FUND 1010 - GENERAL FUND			383,532.15	8,552.38	48,759.90	119,808.84	-	206,411.03
FUND 1190 - EMERGENCY SERVICES								
	2474	THOMAS TRUCKING	995.31	-	-	-	-	995.31
TOTAL FUND 1190 - EMERGENCY SERVICES			995.31	-	-	-	-	995.31
FUND 2210 - PUBLIC HEALTH								
	1685	HIBACHI BUFFET AND GRI	325.55	-	-	-	-	325.55
	2210-000180	CHINA KING	1,423.50	-	-	-	-	1,423.50
	2210-000250	JOSE VAZQUEZ	265.45	-	-	-	-	265.45
	2210-000380	MIKE'S LANDING	138.50	-	-	-	-	138.50
	2210-000460	SUBWAY #34838 / WALMAR	7.65	-	-	-	-	7.65
	2210-001210	TONY'S BISTRO	754.50	-	-	-	-	754.50
	2210-001510	HARBOUR TOWNE YACHT	366.99	-	-	-	-	366.99
	2210-001830	ACCESS HOME CARE, INC.	8.65	-	-	-	-	8.65
	2210-002080	QUIZNOS	363.75	-	-	-	-	363.75
	2210-386585	MUSKEGON HTS HIGH SCHO	250.00	-	-	-	-	250.00
	2210-568819	MUSKEGON HTS MIDDLE	300.00	-	-	-	-	300.00
	2521	PORT CITY TAVERN	564.40	-	-	-	-	564.40
	2523	WEST MI THERAPY	74.92	-	-	-	-	74.92
	2898	DEPARTMENT OF NATURAL	175.00	-	-	-	-	175.00
	3232	BROWNSTONE RESTAURANT	228.65	-	-	-	-	228.65
	3567	PEPPIE'S PIZZA & SUB S	13.89	-	-	-	-	13.89
	3682	WAYSIDE BAR & GRILL	185.30	-	-	-	-	185.30
	3684	FISH-N-CHICKS	185.30	-	-	-	-	185.30
TOTAL FUND 2210 - PUBLIC HEALTH			5,632.00	-	-	-	-	5,632.00

County of Muskegon
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For the Period Ended 12/31/18

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								10/1/2018
FUND 5710 - SOLID WASTE MANAGEMENT								
	4STAR	4 STAR BUILDERS	301.90	-	-	-	-	301.90
	A1	A 1 EXCAVATION	235.63	-	235.63	-	-	-
	ACCURATE	ACCURATE BUILDERS	47.75	47.75	-	-	-	-
	AMCLASSIC	AMERICAN CLASSIC DUMPS	14,283.93	7,282.61	7,001.32	-	-	-
	AMES	AMES DISPOSAL INC	36,327.08	16,978.17	19,348.91	-	-	-
	ARROWASTE	ARROWASTE	2,549.32	2,549.32	-	-	-	-
	BARBER	BARBER STEEL	2,063.08	1,212.95	850.13	-	-	-
	BEACON	BEACON RECYCLING INC	2,766.61	1,501.29	1,265.32	-	-	-
	BENCHMARK	BENCHMARK CONCRETE CON	292.37	292.37	-	-	-	-
	CDR	CDR DISPOSAL SERVICES	982.98	982.98	-	-	-	-
	CEDARCREEK	CEDAR CREEK TOWNSHIP	364.38	364.38	-	-	-	-
	CHASSIX	CHASSIX	1,195.75	527.02	668.73	-	-	-
	CHESTERS	CHESTER'S SANITATION	10,385.85	4,955.75	5,430.10	-	-	-
	CITYNM	CITY OF NORTH MUSKEGON	318.92	318.92	-	-	-	-
	CITYNS	CITY OF NORTON SHORES	247.50	247.50	-	-	-	-
	CITYRESCUE	MUSKEGON RESCUE MISSIO	93.11	93.11	-	-	-	-
	DALONTWSP	DALTON TOWNSHIP	1,282.63	1,282.63	-	-	-	-
	DAMAGEREST	DAMAGE RESTORATION	225.94	225.94	-	-	-	-
	DNRWILD	MUSKEGON STATE GAME AR	21.00	-	21.00	-	-	-
	EAGLEALLOY	EAGLE ALLOY	1,834.31	923.06	911.25	-	-	-
	EMPIRE	EMPIRE CONTRACTORS LLC	1,691.61	797.17	-	437.54	-	456.90
	EMROOFING	CERTIFIED BUILDING SOL	118.33	118.33	-	-	-	-
	FRUITLAND	FRUITLAND TOWNSHIP	739.76	739.76	-	-	-	-
	GAWLIK	GAWLIK CONSTRUCTION	132.52	132.52	-	-	-	-
	GEERS	GEERS EXCAVATING, INC	3,301.53	2,255.23	291.33	754.97	-	-
	GOMEZ	GOMEZ DRYWALL SPECIALT	66.00	66.00	-	-	-	-
	GOODWILL	GOODWILL INDUSTRIES	1,093.84	1,093.84	-	-	-	-
	HH	H & H EXCAVATING	155.00	-	155.00	-	-	-
	HOLTONTWSP	HOLTON TOWNSHIP	442.22	442.22	-	-	-	-
	HOUSING	MUSKEGON HEIGHTS HOUSI	57.79	57.79	-	-	-	-
	HUGHES	HUGHES BUILDERS INC	88.78	88.78	-	-	-	-
	INSPECTION	CITY OF MUSKEGON	81.90	81.90	-	-	-	-
	JMB	JMB DEMOLITION LLC	3,991.63	-	-	-	-	3,991.63
	JSTEVENS	J STEVENS-BULLDOG DUMP	6,411.69	6,411.69	-	-	-	-
	KNIGHT	KNIGHT TRANSPORT SERVI	2,439.31	2,439.31	-	-	-	-
	KNOLL	KNOLL GROUP	1,451.66	820.03	625.90	-	-	5.73

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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 10/1/2018
	KTW	KTW DRYWALL LLC	135.98	36.33	99.65	-	-	-
	KUERTH	KUERTHS DISPOSAL	59,761.05	28,359.64	31,401.41	-	-	-
	LAKETON	LAKETON TOWNSHIP	36.00	36.00	-	-	-	-
	MARKS	MARK'S WASTE REMOVAL	5,757.11	5,757.11	-	-	-	-
	MCK	MCK ENTERPRISES, L.L.C	6,619.94	6,619.94	-	-	-	-
	MCRC	MUSKEGON COUNTY ROAD C	272.63	272.63	-	-	-	-
	MIDTOWN	MID TOWN WASTE DISPOSA	916.04	916.04	-	-	-	-
	MIKE	MIKE'S DUMPSTER RENTAL	12,106.20	4,554.05	2,261.46	5,290.69	-	-
	MOBILE	MOBILE HAULAWAY	44,897.32	9,454.28	15,342.63	20,100.41	-	-
	MOORLAND	MOORLAND TOWNSHIP	534.00	178.00	356.00	-	-	-
	MUSKEGONRM	MUSKEGON R & M TRANSP	4,419.61	4,419.61	-	-	-	-
	NORTH	NORTH COUNTRY CONSTRUC	17.30	17.30	-	-	-	-
	OTR	OTR HAULING, LTD	4,166.41	1,917.35	2,249.06	-	-	-
	PAULSCHULT	PAUL SCHULTZ TRUCKING	31.14	31.14	-	-	-	-
	PLUMMERS	PLUMMERS DISPOSAL SERV	684.72	149.47	535.25	-	-	-
	PRESS	PRESS'S L.L.C.	4,527.92	4,527.92	-	-	-	-
	RDI	RDI	5,170.71	2,542.50	2,628.21	-	-	-
	RIVERDOG	RIVERDOG TRUCKING LLC	980.14	709.64	270.50	-	-	-
	RMS	RMS DISPOSAL	33,059.57	33,059.57	-	-	-	-
	ROCKS	ROCKS TRASH AND WASTE	1,321.37	1,321.37	-	-	-	-
	ROGERNIELS	ROGER NIELSEN ASSOCIAT	51.52	51.52	-	-	-	-
	RR	R & R RESEARCH	55.00	55.00	-	-	-	-
	RRC	RESOURCE RECOVERY CORP	2,857.70	619.03	2,238.67	-	-	-
	SINGLETONS	SINGLETONS	34.60	17.30	17.30	-	-	-
	SMITHDUMP	SMITHS DUMPSTERS	10,986.90	5,120.79	5,866.11	-	-	-
	SONS	SON'S DISPOSAL LLC	4,481.74	4,481.74	-	-	-	-
	SUNSET	REPUBLIC SERVICES	1,449.40	1,449.40	-	-	-	-
	TIMBERLINE	TIMBERLINE ESTATES LL	37.71	37.71	-	-	-	-
	TOM	TOM WILLIAMS BUILDERS	59.51	59.51	-	-	-	-
	UGANSKI2	UGANSKI ROLL-OFF SERVI	54,675.19	15,288.00	12,081.46	27,305.73	-	-
	WHLAKEAREA	WHITE LAKE AREA SOLID	1,810.36	1,810.36	-	-	-	-
	WOOD	WOOD TRUCKING	458.44	417.96	40.48	-	-	-
TOTAL FUND 5710 - SOLID WASTE MANAGEMENT			360,456.84	189,618.53	112,192.81	53,889.34	-	4,756.16

FUND 5810 - MUSKEGON COUNTY AIRPORT

	1270	GVB GROUP LLC	1,714.00	1,714.00	-	-	-	-
	1576	AL WILSON	215.00	215.00	-	-	-	-

County of Muskegon
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For the Period Ended 12/31/18

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								10/1/2018
	1582	BODYWISE CLINICAL MASS	260.00	260.00	-	-	-	-
	1583	SAFECUTTERS INC	403.40	403.40	-	-	-	-
	1624	ROBERT NORMAN	415.92	415.92	-	-	-	-
	2580	SAFELITE AUTO GLASS A	786.74	786.74	-	-	-	-
	2948	MATTHEW HARRELL	185.00	185.00	-	-	-	-
	2949	WEST MICHIGAN PEDORTHI	195.15	195.00	-	-	-	0.15
	3234	ISAAC LEESTMA	185.00	185.00	-	-	-	-
	3273	TANGO BRAVO VENTURES,	412.55	412.55	-	-	-	-
	3560	JEFFREY PIERSON	430.00	215.00	215.00	-	-	-
	3570	WILLIAM BURNS	205.08	195.00	-	5.00	-	5.08
	3654	SUMMIT PROFESSIONAL BU	215.00	215.00	-	-	-	-
	3689	JOHN KONYNDYK	205.00	205.00	-	-	-	-
	3699	CHRISTOPHER BABB	215.00	215.00	-	-	-	-
	3756	MUSKEGON SURGICAL ASSO	75.00	75.00	-	-	-	-
	3781	AURA LLC	215.00	215.00	-	-	-	-
	5810-000110	RICHARD VANDERSTEL	185.00	185.00	-	-	-	-
	5810-000140	LAYSON AVIATION LLC	55.60	-	55.60	-	-	-
	5810-000480	ROGER BABB JR.	215.00	215.00	-	-	-	-
	5810-000813	AVIS BUDGET GROUP	6,026.59	1,281.98	1,277.42	1,138.65	-	2,328.54
	5810-000814	SCOTT KELLEY	215.00	215.00	-	-	-	-
	5810-000824	TRIPLE SSS AVIATION, I	6,513.57	769.19	757.14	1,089.59	-	3,897.65
	5810-000827	TIMOTHY FREYE	195.00	195.00	-	-	-	-
	5810-000870	WILLIAM BERGMAN	15.00	15.00	-	-	-	-
	5810-000900	PARADIGM JET MANAGEMEN	519.41	519.41	-	-	-	-
	5810-000920	SKYWEST AIRLINES, INC.	6,297.39	6,297.39	-	-	-	-
	5810-001900	ACEMCO AUTOMOTIVE	369.34	369.34	-	-	-	-
	5810-003297	TOM MAROTTA	225.00	195.00	30.00	-	-	-
	5810-003300	CHAD LEMMEN	410.00	205.00	205.00	-	-	-
	5810-004912	JOHN MCDONALD	205.00	205.00	-	-	-	-
	5810-059700	MARGE BEAVER	185.00	185.00	-	-	-	-
	5810-178350	EXECUTIVE AIR TRANSPOR	15,770.53	15,770.53	-	-	-	-
	5810-181800	FEDERAL AVIATION ADMIN	3,233.19	-	-	-	-	3,233.19
	5810-246006	HOLIDAY INN MUSKEGON H	75.00	75.00	-	-	-	-
	5810-400006	ENTERPRISE LEASING CO	3,316.94	3,316.94	-	-	-	-
	5810-529000	VICTOR GRAHN	205.00	205.00	-	-	-	-
TOTAL FUND 5810 - MUSKEGON COUNTY AIRPORT			50,565.40	36,327.39	2,540.16	2,233.24	-	9,464.61

County of Muskegon
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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 10/1/2018
FUND 5880 - MUSKEGON AREA TRANSIT SYSTEM								
	1010-122000	CITY OF MUSKEGON	24,878.00	24,878.00	-	-	-	-
	2998	MUSKEGON LUMBERJACKS	2,995.00	-	2,995.00	-	-	-
	3764	MUSKEGON COUNTY DHHS-C	1,612.50	-	550.00	1,062.50	-	-
	5880-122062	CITY OF MUSKEGON HTS	8,006.00	8,006.00	-	-	-	-
	5880-123000	CITY OF NORTON SHORES	8,380.00	8,380.00	-	-	-	-
	5880-123135	CITY OF ROOSEVELT PARK	2,540.00	2,540.00	-	-	-	-
	5880-391300	QUAIL MEADOWS APARTMEN	3,072.00	3,072.00	-	-	-	-
TOTAL FUND 5880 - MUSKEGON AREA TRANSIT SYSTEM			51,483.50	46,876.00	3,545.00	1,062.50	-	-
FUND 5890 - MUSKEGON TROLLEY COMPANY								
	1472	NATE CROSSWAIT	600.00	-	-	-	-	600.00
TOTAL FUND 5890 - MUSKEGON TROLLEY COMPANY			600.00	-	-	-	-	600.00
FUND 5920 - MUSKEGON COUNTY WASTEWATER								
	1458	ALL THINGS SEPTIC	2,979.71	1,051.00	487.80	-	-	1,440.91
	1487	DEN DULK DAIRY	65,659.21	65,659.21	-	-	-	-
	1618	CITY OF GRAND HAVEN	81.32	81.32	-	-	-	-
	1721	MDEQ-RRD-SUPERFUND	60.00	60.00	-	-	-	-
	2239	GRO AMERICA	3,055.68	3,055.68	-	-	-	-
	2585	PLUMMER'S DISPOSAL SER	62.65	62.65	-	-	-	-
	2633	WASTE RECOVERY SYSTEMS	9,781.18	9,781.18	-	-	-	-
	2639	ROB SCHOLTENS PLUMBING	220.75	220.75	-	-	-	-
	3001	MICHIGAN MILK PRODUCER	7,024.02	7,024.02	-	-	-	-
	3003	GRAND HAVEN-SPRING LAK	345.00	345.00	-	-	-	-
	3031	PITSCH HAULING & DISPO	238.85	238.85	-	-	-	-
	3071	CARGILL FINANCIAL SHAR	73.00	73.00	-	-	-	-
	3072	OLD ORCHARD BRANDS	35,432.49	35,432.49	-	-	-	-
	3116	TANNERY BAY-PHASE 1	1.47	-	-	-	-	1.47
	3135	PORT CITY DIE CAST	477.38	257.95	-	219.43	-	-
	3195	CONTINENTAL DAIRY FACI	52,185.79	52,185.79	-	-	-	-
	3197	PORT CITY SEPTIC	945.70	945.70	-	-	-	-
	3231	LCT MICHIGAN, LLC	1,331.64	1,331.64	-	-	-	-
	3272	STATE OF MICHIGAN DNR	7,700.00	7,700.00	-	-	-	-
	3447	VANDENBRINK FARMS	42,752.98	15,518.12	-	-	-	27,234.86
	3449	SCHAENDORF DAIRY	39,277.24	39,277.24	-	-	-	-
	3460	FAIRLIFE, LLC	815.61	815.61	-	-	-	-

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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								10/1/2018
	3557	BEAVER CREEK DAIRY	62,044.97	61,029.97	-	-	-	1,015.00
	3599	MECOSTA COUNTY ROAD CO	235.92	235.92	-	-	-	-
	3759	BASF AGRICULTURAL SOLU	27,694.14	27,694.14	-	-	-	-
	3778	WALNUT GROVE SEPTIC SE	640.85	295.85	-	-	-	345.00
	3790	HOWMET CORP - OPERHALL	75.00	-	-	75.00	-	-
	3795	GREEN CHARTER TOWNSHIP	29.90	29.90	-	-	-	-
	5920-000130	SEPTIC WORKS	9,217.57	4,516.75	4,654.20	-	-	46.62
	5920-000200	METAL FINISHING TECH	220.43	220.43	-	-	-	-
	5920-000250	NORTHERN A-1 SERVICES	27,290.79	27,290.79	-	-	-	-
	5920-000270	MAGNA MIRRORS	73.00	73.00	-	-	-	-
	5920-000280	BURNETTE FOODS OCEANA	73.00	73.00	-	-	-	-
	5920-000330	VIETNAM VETERANS OF AM	73.09	73.09	-	-	-	-
	5920-000420	GREAT LAKES FINISHING	97.88	97.88	-	-	-	-
	5920-000515	MICHIGAN WASTE & ENVIR	3,290.00	3,290.00	-	-	-	-
	5920-000530	ANDY'S SEPTIC TANK SER	9,401.20	9,401.20	-	-	-	-
	5920-000540	BOB'S SEPTIC SERVICE	6,481.35	6,481.35	-	-	-	-
	5920-000550	COUNTRYSIDE SEPTIC TAN	1,162.05	1,162.05	-	-	-	-
	5920-000560	COUSINS SEPTIC TANK SE	857.10	857.10	-	-	-	-
	5920-000570	PLUMMER'S ENVIRONMENTA	5,653.73	5,653.73	-	-	-	-
	5920-000600	SET ENVIRONMENTAL	365.72	-	-	-	-	365.72
	5920-000640	CROWN CASTLE INTERNATI	291.52	-	-	-	-	291.52
	5920-000700	KERKSTRA SEPTIC TANK C	54,484.52	54,484.52	-	-	-	-
	5920-000701	KERKSTRA WASTE RECOVER	2,603.63	2,603.63	-	-	-	-
	5920-000720	POLLUTION CONTROL SERV	1,076.39	-	-	-	-	1,076.39
	5920-000760	LIQUID INDUSTRIAL WAST	26,399.62	26,399.62	-	-	-	-
	5920-000770	BUSSCHERS PUMPING INC	5,947.10	5,947.10	-	-	-	-
	5920-000787	KNOLL, INC.	1,019.20	135.32	-	883.88	-	-
	5920-000840	MICHIGAN PROTEIN, INC.	2,735.23	2,735.23	-	-	-	-
	5920-000890	SCHULTZ SEPTIC TANK SE	858.50	858.50	-	-	-	-
	5920-000950	SCHULTZ SEPTIC SERVICE	250.46	249.80	-	-	-	0.66
	5920-000960	STURTEVANT SEPTIC SERV	308.10	308.10	-	-	-	-
	5920-000970	TOWER LABS	521.22	478.32	-	-	-	42.90
	5920-000980	MALBURGS SANITATION SE	298.95	298.95	-	-	-	-
	5920-000990	HOUSE OF FLAVORS INC	3,604.73	3,604.73	-	-	-	-
	5920-001010	RYANS MODERN SEWER CLE	701.98	701.98	-	-	-	-
	5920-001070	BOFOR-NOBEL SITE	466.44	466.44	-	-	-	-
	5920-001080	DTE ENERGY	623.89	496.44	-	127.45	-	-

County of Muskegon
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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								10/1/2018
	5920-001083	SCHULTZ SEPTIC SERVICE	1,969.40	1,969.40	-	-	-	-
	5920-001160	GRAY & COMPANY	81.00	81.00	-	-	-	-
	5920-001190	CITY OF MUSKEGON DPW W	115.75	115.75	-	-	-	-
	5920-001210	CITY OF MUSKEGON DPW H	150.07	150.07	-	-	-	-
	5920-001220	MERCY HEALTH PARTNERS	60.00	60.00	-	-	-	-
	5920-001720	SAM JACKSON SEPTIC TAN	2,345.35	2,345.35	-	-	-	-
	5920-001760	DOVER GREASE TRAPS INC	794.11	681.78	108.68	-	-	3.65
	5920-001780	MEAD JOHNSON NUTRITION	118.20	118.20	-	-	-	-
	5920-001800	TAPLIN GROUP	928.83	-	-	-	-	928.83
	5920-001810	RESTAURANT RECYCLING S	518.44	518.44	-	-	-	-
	5920-002020	ROUTLEY'S SEPTIC SERVI	16,470.71	4,419.70	3,296.85	3,080.10	-	5,674.06
	5920-002118	DSC PRODUCTS INC	990.22	285.67	-	3.80	-	700.75
	5920-002119	HILITE INTERNATIONAL /	123.03	123.03	-	-	-	-
	5920-002273	DYNAMIC FINISHING LC	296.44	296.44	-	-	-	-
	5920-003941	SHORELINE SEPTIC SERVI	5,908.50	5,908.50	-	-	-	-
	5920-006000	KERKSTRA PORTABLE RST	614.40	614.40	-	-	-	-
	5920-007440	L3 COMMUNICATIONS	277.20	277.20	-	-	-	-
	5920-060964	WASTE MANAGEMENT WHITE	60.00	-	-	60.00	-	-
	5920-088745	HONEYWELL BURDICK & JA	1,455.85	361.44	-	-	-	1,094.41
	5920-092985	DIVERSIFIED MACHINE MO	315.04	315.04	-	-	-	-
	5920-095945	TEXTRON INC / CWC CAST	314.03	314.03	-	-	-	-
	5920-122500	CITY OF NORTH MUSKEGON	263.69	263.69	-	-	-	-
	5920-123000	CITY OF NORTON SHORES	53.82	53.82	-	-	-	-
	5920-124000	CAMUS WATER TECH LLC	692.88	692.88	-	-	-	-
	5920-204430	GREAT LAKES SEWER & SE	2,456.90	2,456.90	-	-	-	-
	5920-253210	HOWMET CORP. PLANT #1	75.00	-	-	75.00	-	-
	5920-253214	HOWMET CORP - PLANT #3	782.84	497.72	-	285.12	-	-
	5920-253215	HOWMET CORP - PLANT #4	1,693.18	250.30	-	1,442.88	-	-
	5920-253216	HOWMET CORP - PLANT #5	245.88	125.88	-	120.00	-	-
	5920-253217	HOWMET CORP - PLANT #1	220.88	100.88	-	120.00	-	-
	5920-262771	INDUSTRIAL METAL CLEAN	249.26	249.26	-	-	-	-
	5920-281895	KAYDON CORPORATION	253.76	253.76	-	-	-	-
	5920-313025	LORIN INDUSTRIES	230.43	230.43	-	-	-	-
	5920-355827	PORT CITY CASTING CORP	169.27	169.27	-	-	-	-
	5920-451050	PLUMMERS SEPTIC SERVIC	9,878.58	9,878.58	-	-	-	-
	5920-463355	QUALITY PLATING COMPAN	315.76	97.88	-	210.88	-	7.00
	5920-511190	SECURITY-STEELCRAFT IN	414.85	-	-	-	-	414.85

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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								10/1/2018
	5920-560601	TDY INDUSTRIES INC	241.44	241.44	-	-	-	-
	5920-562928	THERM-O-DISC INC	71.44	71.44	-	-	-	-
	5920-583025	VILLAGE OF RAVENNA	2,076.00	2,076.00	-	-	-	-
	5920-590020	ADAC PLASTICS	82.88	82.88	-	-	-	-
	5920-605170	WEST MI SEPTIC SEWER &	4,022.70	4,022.70	-	-	-	-
	5920-700000	RENTAL INVESTMENT INC	28.30	28.30	-	-	-	-
	5920-700040	JOHNSON SEPTIC SERVICE	3,631.10	3,631.10	-	-	-	-
	MAPLEISL	MAPLE ISLAND ESTATES	542.25	-	-	-	-	542.25
TOTAL FUND 5920 - MUSKEGON COUNTY WASTEWATER			590,270.50	533,792.58	8,547.53	6,703.54	-	41,226.85
FUND 6330 - OFFICE SERVICES								
	3753	Michigan Assoc of Equa	120.00	-	-	-	-	120.00
TOTAL FUND 6330 - OFFICE SERVICES			120.00	-	-	-	-	120.00
FUND 6680 - INFORMATION TECHNOLOGY SERVICES ISF								
	2156	WEST MICHIGAN SHORELIN	1,148.26	1,148.26	-	-	-	-
TOTAL FUND 6680 - INFORMATION TECHNOLOGY SERVICES ISF			1,148.26	1,148.26	-	-	-	-
FUND 6770 - INSURANCE								
	1148	JACQUELYN J LINDRUP	20.52	20.52	-	-	-	-
	1160	TERESA NOWAKOWSKI	3.73	3.73	-	-	-	-
	1309	DIANE C DOENGES	16.10	16.10	-	-	-	-
	1311	SHARON L KAMMERS	22.00	-	22.00	-	-	-
	1321	JESSE L HARRIS	68.59	68.59	-	-	-	-
	1369	MARY SCHMIEDEKNECHT	42.87	42.87	-	-	-	-
	1399	MARY KAY HOEKER	8.58	8.58	-	-	-	-
	1400	BRETT H GARDNER	3,061.11	3,061.11	-	-	-	-
	1402	CYNTHIA D SHAVER	37.55	37.55	-	-	-	-
	1457	LUIS E BEDOYA	28.98	28.98	-	-	-	-
	1462	STEVEN FARKAS	230.53	230.53	-	-	-	-
	1476	STEPHEN J ROBINSON	60.02	60.02	-	-	-	-
	1478	DEBORAH A SMITH	11.83	11.83	-	-	-	-
	1479	DEBRA HUNTER	13.15	13.15	-	-	-	-
	1480	DAWN V CATO	4.14	4.14	-	-	-	-
	1481	LYNNE M BOURDON	17.62	17.62	-	-	-	-
	1482	JOSEPH J BADER	46.12	46.12	-	-	-	-
	1483	MELINDA PETERMAN	11.83	11.83	-	-	-	-

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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 10/1/2018
	1526	JUDITH POSOBIEC	8.58	8.58	-	-	-	-
	1527	GEORGE JURKAS	732.23	732.23	-	-	-	-
	1718	NICHOLAS ARCHER	176.06	176.06	-	-	-	-
	1784	JAMES B LEWIS	19.19	19.19	-	-	-	-
	1856	ROBERTA HUNT	28.98	28.98	-	-	-	-
	1917	JOHN WALTER PEABODY	28.98	28.98	-	-	-	-
	1923	MARY B DERRICKSON	38.78	38.78	-	-	-	-
	1958	BRUCE V HAMIL	13.15	13.15	-	-	-	-
	1966	LORETTA ARMSTRONG	23.89	13.15	10.74	-	-	-
	2031	KAREN ZEMAN	152.44	13.15	10.74	10.90	-	117.65
	2032	MARIAN VILLANUEVA	11.83	11.83	-	-	-	-
	2033	JOYCE RADEMACHER	293.42	293.42	-	-	-	-
	2042	PATRICIA K ROSS	42.87	42.87	-	-	-	-
	2092	MATTHEW G FOX	176.06	176.06	-	-	-	-
	2146	MARY VOGELSONG	93.63	93.63	-	-	-	-
	2241	KATHLEEN A LOVELAND	2.35	2.35	-	-	-	-
	2315	RICHARD P TOPP	1,738.91	1,738.91	-	-	-	-
	2328	JACQUELINE JONES	157.80	157.80	-	-	-	-
	2424	WARNER WATSON	554.83	272.49	261.17	21.17	-	-
	2437	FORREST G MCCAULEY	68.59	68.59	-	-	-	-
	2439	KATHLEEN A HAYES	11.83	11.83	-	-	-	-
	2440	JACQUELIN A BEARER	60.02	60.02	-	-	-	-
	2470	MICHAEL A CAVALIER JR	1,020.37	1,020.37	-	-	-	-
	2568	BRENDA L SEVEREID	146.71	146.71	-	-	-	-
	2647	KENNETH A KRAUS	70.51	70.51	-	-	-	-
	2680	ELDEN J NEDEAU	140.44	140.44	-	-	-	-
	2696	LINDA VINES	11.83	11.83	-	-	-	-
	2780	DONNA L SYERS	54.70	54.70	-	-	-	-
	2816	BARBARA L EVANS	58.68	58.68	-	-	-	-
	2817	CASSIE FAINO	141.96	141.96	-	-	-	-
	2821	MARY ZMOLEK	205.39	205.39	-	-	-	-
	2826	SUSAN JOWERS-MCCONAUGH	25.63	25.63	-	-	-	-
	2829	DAVID GAWRON	29.35	29.35	-	-	-	-
	2836	IVAN MORRIS	68.45	13.15	10.74	10.90	-	33.66
	2855	SHARON DOLISLAGER	1,020.37	1,020.37	-	-	-	-
	2859	DENISE KATER	838.16	838.16	-	-	-	-
	2861	ROBERT BULTEMA	732.23	732.23	-	-	-	-

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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 10/1/2018
	2863	VALERIE ALCORN	12.60	12.60	-	-	-	-
	2867	LINDA SCHLICHTING	60.02	60.02	-	-	-	-
	2899	ERIN M KENNY	30.92	30.92	-	-	-	-
	2950	BETTY MEZESKE	42.87	42.87	-	-	-	-
	2967	LEXIE A INMAN	3.68	3.68	-	-	-	-
	3002	SUSAN SAVOIE	29.35	29.35	-	-	-	-
	3077	ELLEN PALLASCH	187.89	187.89	-	-	-	-
	3132	PAULINE MOULATSIOTIS	42.87	42.87	-	-	-	-
	3162	SHARON VOSS	15.78	15.78	-	-	-	-
	3235	RICHARD SIBARY	520.16	520.16	-	-	-	-
	3252	KENNETH PORTER	2,161.20	2,161.20	-	-	-	-
	3256	SHAWNDERICK ROBERSON	28.96	28.96	-	-	-	-
	3314	MELVIN HESSELINK	15.51	15.51	-	-	-	-
	3321	LAURA WELLER	217.22	217.22	-	-	-	-
	3335	DAVID PARNIN	11.83	11.83	-	-	-	-
	3362	PAMELA HOMAN	10.87	10.87	-	-	-	-
	3396	COLLEEN TAGUE	230.53	230.53	-	-	-	-
	3445	SANDRA NEFF	54.70	54.70	-	-	-	-
	3458	YVETTE WALLENSTEIN	158.54	158.54	-	-	-	-
	3499	ANN LEGG	288.16	288.16	-	-	-	-
	3501	GLENN EDWARDS	597.86	-	-	-	-	597.86
	3502	THOMAS CARTWRIGHT	29.35	29.35	-	-	-	-
	3505	MARY FREIESLEBEN	316.98	316.98	-	-	-	-
	3517	DEBRA IAMS	11.83	11.83	-	-	-	-
	3549	ROBERT ENGEL	730.68	730.68	-	-	-	-
	3559	LINDA GEHLE	128.61	128.61	-	-	-	-
	3571	KATRINA WALKER	88.03	88.03	-	-	-	-
	3576	KEITH VANDYKE	1.97	1.97	-	-	-	-
	3579	THOMAS BEST	213.03	213.03	-	-	-	-
	3584	KELLY HUNTER	525.56	-	-	-	-	525.56
	3587	LUANNE ST JOHN	403.42	403.42	-	-	-	-
	3591	PETER CHANDLER	341.64	341.64	-	-	-	-
	3592	MICHELE BARTLEY	214.86	214.86	-	-	-	-
	3593	LISA WABINDATO	13.15	13.15	-	-	-	-
	3601	STEVEN HOLKE	226.56	115.26	111.30	-	-	-
	3650	STEVE SPANGLER	299.76	299.76	-	-	-	-
	3651	VICKY VANLAAN	445.39	445.39	-	-	-	-

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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								10/1/2018
	3652	MELETTA PAYNE	146.71	146.71	-	-	-	-
	3653	LISA OLSON	0.02	-	-	-	-	0.02
	3667	THERESA JONES-BURTON	39.45	39.45	-	-	-	-
	3765	HARRY SLOOP	334.60	334.60	-	-	-	-
	3766	JOHN BOWLER	20.41	20.41	-	-	-	-
	3788	SUSAN K ORRISON	77.66	77.66	-	-	-	-
	3789	KATHY FREMD	141.96	141.96	-	-	-	-
	3792	JERID HERMAN	9.76	9.76	-	-	-	-
	3794	MARVIN ENGLE	298.77	298.77	-	-	-	-
	3824	DANIEL SHEESLEY	201.20	201.20	-	-	-	-
	3832	CAITLIN HEGEDUS	0.76	0.76	-	-	-	-
	3833	JENNA LAMADLINE	200.69	200.69	-	-	-	-
	3834	JUDITH ANNE LOCMELIS	7.78	7.78	-	-	-	-
	6770-010104	KAY SOMMERFELD	343.16	343.16	-	-	-	-
	6770-010458	ARLENE ESCH	213.03	213.03	-	-	-	-
	6770-010783	CYNTHIA MAHAN	17.09	17.09	-	-	-	-
	6770-011081	SUSAN M LATHROP	77.16	77.16	-	-	-	-
	6770-020523	NORMA CIRNER	157.80	157.80	-	-	-	-
	6770-030116	DONNA M MATTZELA	42.87	42.87	-	-	-	-
	6770-040188	JOHNNY FRANKLIN	24.98	24.98	-	-	-	-
	6770-040382	ROBERT M DANIELS	14.46	14.46	-	-	-	-
	6770-040574	ELIZABETH WINSCHKE	60.02	60.02	-	-	-	-
	6770-040812	KAREN Q KALK	51.45	51.45	-	-	-	-
	6770-040867	CONSTANCE BURCHFIELD	94.68	94.68	-	-	-	-
	6770-050314	PATRICIA DEUR	25.20	25.20	-	-	-	-
	6770-051087	MARGERY A ROSATI	102.96	102.96	-	-	-	-
	6770-060845	DONALD MANGIONE SR	13.15	13.15	-	-	-	-
	6770-061132	DENNIS ROBISON	112.67	112.67	-	-	-	-
	6770-080403	YOURVETTE DAVIS	120.03	120.03	-	-	-	-
	6770-080700	DOROTHY ROWELL	13.15	13.15	-	-	-	-
	6770-090232	JENNIFER BICKOWSKI	157.80	157.80	-	-	-	-
	6770-091088	SHARRON R MILKOWSKY	13.15	13.15	-	-	-	-
	6770-101045	BARBARA HACKENBERG	13.15	13.15	-	-	-	-
	6770-110296	SHIRLEY COOK-WILSON	35.49	35.49	-	-	-	-
	6770-110483	PRISCILLA MORRISON	17.15	17.15	-	-	-	-
	6770-111052	WAYNE DAVISON	34.29	34.29	-	-	-	-
	6770-111273	TERRY GREVIOUS	77.16	77.16	-	-	-	-

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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								10/1/2018
	6770-120146	ALAN MYRMEL	141.96	141.96	-	-	-	-
	6770-120890	JOAN G BUSH	94.32	94.32	-	-	-	-
	6770-120917	PAMELA PIERCE	42.87	42.87	-	-	-	-
	6770-120926	LINDA J MAHER	15.78	15.78	-	-	-	-
	6770-130118	VIRGINIA E MILLER	201.20	201.20	-	-	-	-
	6770-130336	JOHN JURKAS	24.05	13.15	10.74	0.16	-	-
	6770-130377	KATHRYN SWIHART	616.48	616.48	-	-	-	-
	6770-130578	DAVID B GUTOWSKI	13.15	13.15	-	-	-	-
	6770-131087	THERESA H SWAIN	34.29	34.29	-	-	-	-
	6770-140627	DAVID KENDRICK	11.83	11.83	-	-	-	-
	6770-140734	BILLIE SULLIVAN	2.41	2.41	-	-	-	-
	6770-140995	SHARON BLOOM	25.72	25.72	-	-	-	-
	6770-141059	RUSSELL L LARSON	308.64	308.64	-	-	-	-
	6770-141210	GARABED TADIAN	330.01	-	330.01	-	-	-
	6770-151102	DONALD HACKENBERG	13.15	13.15	-	-	-	-
	6770-160278	CRAIG SIMONS	241.26	241.26	-	-	-	-
	6770-161000	DICK J.G. SCHURINK	298.77	298.77	-	-	-	-
	6770-161096	PAUL M WISHKA	11.83	11.83	-	-	-	-
	6770-170173	RICHARD PASARELA	11.83	11.83	-	-	-	-
	6770-170504	FRANK BEDNAREK JR	213.03	213.03	-	-	-	-
	6770-170654	DEBORAH ARNSON	11.83	11.83	-	-	-	-
	6770-171085	BRENDA HOWARD	13.15	13.15	-	-	-	-
	6770-171090	CYNTHIA L VANETTEN	1.97	1.97	-	-	-	-
	6770-171261	ALVIN PEARSON	60.02	60.02	-	-	-	-
	6770-180288	RUBY CLARK	66.86	25.63	20.46	20.77	-	-
	6770-181267	PAUL ROY	2,161.20	2,161.20	-	-	-	-
	6770-190576	CAROL WIGGERS	60.02	60.02	-	-	-	-
	6770-190775	TERESA SCHRADER	41.86	11.83	9.86	10.01	-	10.16
	6770-190780	ROBERT BOSTIAN	141.96	141.96	-	-	-	-
	6770-191064	DEAN LOHMAN	24.98	24.98	-	-	-	-
	6770-200362	PAMELA A WITHERELL	106.15	106.15	-	-	-	-
	6770-200431	CYNTHIA HAKES	128.61	128.61	-	-	-	-
	6770-200468	PATRICIA SCHLAACK	68.59	68.59	-	-	-	-
	6770-200511	SUE KENNEDY	35.49	35.49	-	-	-	-
	6770-210295	CHRISTINE KRAMER	213.03	213.03	-	-	-	-
	6770-210647	TIMOTHY WESTMAN	213.03	213.03	-	-	-	-
	6770-210764	JOHN WHITMYER	128.61	128.61	-	-	-	-

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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 10/1/2018
	6770-211072	RUTHIE GENAUX	24.98	24.98	-	-	-	-
	6770-211086	BARBARA A MINK	201.20	201.20	-	-	-	-
	6770-230965	MARIANNE W MARTIN	34.29	34.29	-	-	-	-
	6770-240261	MAUREEN REILLY	77.16	77.16	-	-	-	-
	6770-240336	LINDA GILBERT	99.86	99.86	-	-	-	-
	6770-240364	MICHAEL P. LORENTZ	213.03	213.03	-	-	-	-
	6770-240936	BARBARA CUNNINGHAM	13.15	13.15	-	-	-	-
	6770-250441	JAN KOENS	264.48	264.48	-	-	-	-
	6770-250812	CAROL HARMSSEN	201.20	201.20	-	-	-	-
	6770-250991	NANCY FRYE	19.19	19.19	-	-	-	-
	6770-251176	JOHN NIEMIEC	213.03	213.03	-	-	-	-
	6770-260492	CAROLINE BURDICK	77.16	77.16	-	-	-	-
	6770-260565	PENNY J HARTUNG	213.03	213.03	-	-	-	-
	6770-260711	SILVIA REGAN	11.83	11.83	-	-	-	-
	6770-261173	LAUREL R SPROUL	60.02	60.02	-	-	-	-
	6770-270520	VERNON NASH	11.83	11.83	-	-	-	-
	6770-270867	DORIS CAREY-KEENAN	140.44	140.44	-	-	-	-
	6770-271097	LINDA SAYLOR	60.02	60.02	-	-	-	-
	6770-271176	SUSAN PERREAULT	732.23	732.23	-	-	-	-
	6770-280558	MICHAEL LILLIE	35.49	35.49	-	-	-	-
	6770-281083	EDWARD SHAPPEE	226.18	226.18	-	-	-	-
	6770-291242	JAMES BRUMM	35.49	35.49	-	-	-	-
	6770-300546	NANCY BRONDYK	94.32	94.32	-	-	-	-
	6770-300592	JOEL MIKKELSEN	80.42	80.42	-	-	-	-
	6770-300948	YVONNE BRIGGS	8.58	8.58	-	-	-	-
	6770-301092	AGNES PHILLIPS	20.41	20.41	-	-	-	-
	6770-310741	JOANNE R GONYO	51.45	51.45	-	-	-	-
	6770-310825	LURLEAN MARTIN	17.62	17.62	-	-	-	-
	6770-310850	MARIANNE L HATHAWAY	20.41	20.41	-	-	-	-
TOTAL FUND 6770 - INSURANCE			34,117.07	31,960.49	797.76	73.91	-	1,284.91
	Grand Total		1,478,921.03	848,275.63	176,383.16	183,771.37	-	270,490.87