

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 03/31/2019

| FUND | CUSTOMER NUMBER | CUSTOMER NAME | BALANCE | CURRENT | > 30 DAYS | > 60 DAYS | > 90 DAYS | DUE PRIOR TO |
|---------------------------------|-----------------|------------------------|----------|---------|-----------|-----------|-----------|--------------|
| | | | | | | | | 04/01/2019 |
| FUND 1010 - GENERAL FUND | | | | | | | | |
| | 1010-000120 | MUSKEGON COUNTY ROAD C | 2,771.22 | 855.00 | - | - | - | 1,916.22 |
| | 1010-000191 | ROGER ROY PIERSON | 218.50 | - | - | - | - | 218.50 |
| | 1010-000340 | ROLANDO CASTILLO | 171.05 | - | - | - | - | 171.05 |
| | 1010-000350 | CLAUDE W JONES | 171.05 | - | - | - | - | 171.05 |
| | 1010-000360 | MARC ALLEN BROWN | 171.05 | - | - | - | - | 171.05 |
| | 1010-000370 | TIMOTHY E STEFFENS | 171.05 | - | - | - | - | 171.05 |
| | 1010-000380 | DAISY MAY SPORTELL | 171.05 | - | - | - | - | 171.05 |
| | 1010-000390 | COREY F MILLER | 171.05 | - | - | - | - | 171.05 |
| | 1010-000400 | BOBIE LEE HAYWOOD | 171.05 | - | - | - | - | 171.05 |
| | 1010-000410 | GARY LOCKHART JR | 171.05 | - | - | - | - | 171.05 |
| | 1010-000420 | DAVID LEE TORREY | 171.05 | - | - | - | - | 171.05 |
| | 1010-000440 | BARBARA JO SMITH | 171.05 | - | - | - | - | 171.05 |
| | 1010-000450 | LUIS CRUZ-JUAREZ | 171.05 | - | - | - | - | 171.05 |
| | 1010-000460 | ROBERT L MULL | 171.05 | - | - | - | - | 171.05 |
| | 1010-000480 | BRIAN M FERRIS | 227.50 | - | - | - | - | 227.50 |
| | 1010-000500 | MATTHEW S STONE | 227.50 | - | - | - | - | 227.50 |
| | 1010-000510 | SHARON R PIERCE | 227.50 | - | - | - | - | 227.50 |
| | 1010-000570 | ALPHONSE F GRIGGS | 227.50 | - | - | - | - | 227.50 |
| | 1010-000580 | JIMMIE LEE WILCZAK | 227.50 | - | - | - | - | 227.50 |
| | 1010-000620 | KRISTINE D MAHAN | 175.00 | - | - | - | - | 175.00 |
| | 1010-000680 | SHANNON M NYMAN | 227.50 | - | - | - | - | 227.50 |
| | 1010-000700 | EGAN J PORTER | 169.92 | - | - | - | - | 169.92 |
| | 1010-000710 | KEVIN S GREER | 226.00 | - | - | - | - | 226.00 |
| | 1010-000720 | LISA GALLEGOS-HATHAWA | 226.00 | - | - | - | - | 226.00 |
| | 1010-000730 | ROBERT POMPEY JR | 169.92 | - | - | - | - | 169.92 |
| | 1010-000740 | MICHELE L BAATZ | 226.00 | - | - | - | - | 226.00 |
| | 1010-000750 | STEVEN W ANDERSON | 226.00 | - | - | - | - | 226.00 |
| | 1010-000780 | JASON L MORROW | 169.92 | - | - | - | - | 169.92 |
| | 1010-000800 | ARTHUR JD BRANCH | 226.00 | - | - | - | - | 226.00 |
| | 1010-000810 | AMANDA J CARTER | 226.00 | - | - | - | - | 226.00 |
| | 1010-000830 | RONALD M CAREY | 169.92 | - | - | - | - | 169.92 |
| | 1010-000860 | AMANDA N ESSENBERG | 169.92 | - | - | - | - | 169.92 |
| | 1010-000870 | VICKI L WAMBAUGH | 217.00 | - | - | - | - | 217.00 |
| | 1010-000880 | MICHAEL J DELO | 169.92 | - | - | - | - | 169.92 |
| | 1010-000900 | HOLLY M BATES | 226.00 | - | - | - | - | 226.00 |
| | 1010-000920 | RHONDA K NATHAN | 10.12 | - | - | - | - | 10.12 |

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|------|-----------------|-----------------------|---------|---------|-----------|-----------|-----------|--------------|
| | | | | | | | | 04/01/2019 |
| | 1010-000930 | CARLTON S WEBB | 218.50 | - | - | - | - | 218.50 |
| | 1010-000950 | DON W GAUTHIER | 113.00 | - | - | - | - | 113.00 |
| | 1010-000960 | JOSEPH W PARSONS | 169.92 | - | - | - | - | 169.92 |
| | 1010-000990 | MATTHEW T JOLMAN | 226.00 | - | - | - | - | 226.00 |
| | 1010-001060 | DEBORAH L KERKSTRA | 224.50 | - | - | - | - | 224.50 |
| | 1010-001070 | DANIEL MARK HUTCHESON | 187.00 | - | - | - | - | 187.00 |
| | 1010-001080 | DUSTI KINSMAN | 168.79 | - | - | - | - | 168.79 |
| | 1010-001090 | ZARAH J AMBROSE | 168.79 | - | - | - | - | 168.79 |
| | 1010-001100 | LORI LIN CRAMPTON | 221.50 | - | - | - | - | 221.50 |
| | 1010-001130 | RYAN R OLSEN | 166.53 | - | - | - | - | 166.53 |
| | 1010-001170 | KEIA MAE BROOKS | 166.53 | - | - | - | - | 166.53 |
| | 1010-001180 | ANGELA REY EKLUND | 166.53 | - | - | - | - | 166.53 |
| | 1010-001220 | THOMAS H COLLINS | 166.53 | - | - | - | - | 166.53 |
| | 1010-001230 | DARRICO L SCOTT | 166.53 | - | - | - | - | 166.53 |
| | 1010-001240 | JILLIAN M HAMILTON | 166.53 | - | - | - | - | 166.53 |
| | 1010-001270 | AMBER ROSE HUTSON | 221.50 | - | - | - | - | 221.50 |
| | 1010-001280 | ROBERT E GANNON JR | 166.53 | - | - | - | - | 166.53 |
| | 1010-001300 | WENDY KAY CHALLINOR | 221.50 | - | - | - | - | 221.50 |
| | 1010-001310 | STACY ANN REYES | 166.53 | - | - | - | - | 166.53 |
| | 1010-001320 | QUENCY L. GOODMAN | 166.53 | - | - | - | - | 166.53 |
| | 1010-001330 | RAHMOD J WADE | 166.53 | - | - | - | - | 166.53 |
| | 1010-001340 | TAMEKA D LEFEAR | 166.53 | - | - | - | - | 166.53 |
| | 1010-001380 | KEVIN A. JONES | 165.40 | - | - | - | - | 165.40 |
| | 1010-001390 | CARL T TINDALL | 165.40 | - | - | - | - | 165.40 |
| | 1010-001400 | JENNIFER L STEWART | 220.00 | - | - | - | - | 220.00 |
| | 1010-001410 | ANDREW M. DIXON | 220.00 | - | - | - | - | 220.00 |
| | 1010-001420 | DANIEL DEE FANN | 220.00 | - | - | - | - | 220.00 |
| | 1010-001430 | GREGORY B. LYNN | 220.00 | - | - | - | - | 220.00 |
| | 1010-001440 | SUZANNE MCCRARY | 220.00 | - | - | - | - | 220.00 |
| | 1010-001490 | LEE C. BUZZELL | 220.00 | - | - | - | - | 220.00 |
| | 1010-001520 | ROBERT J. SMITH | 165.40 | - | - | - | - | 165.40 |
| | 1010-001530 | DANIEL FORTENBERRY | 165.40 | - | - | - | - | 165.40 |
| | 1010-001600 | VICTOR A. SCOTT | 110.00 | - | - | - | - | 110.00 |
| | 1010-001620 | DAVID R WATT | 220.00 | - | - | - | - | 220.00 |
| | 1010-001630 | ROBERT A. VAANDERING | 220.00 | - | - | - | - | 220.00 |
| | 1010-001670 | ERIK DEMON PENN | 218.50 | - | - | - | - | 218.50 |
| | 1010-001680 | CHRISTOPHER P. DAKE | 164.27 | - | - | - | - | 164.27 |

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| FUND | CUSTOMER NUMBER | CUSTOMER NAME | BALANCE | CURRENT | > 30 DAYS | > 60 DAYS | > 90 DAYS | DUE PRIOR TO |
|------|-----------------|-----------------------|---------|---------|-----------|-----------|-----------|--------------|
| | | | | | | | | 04/01/2019 |
| | 1010-001690 | CHANICE C. JONES | 218.50 | - | - | - | - | 218.50 |
| | 1010-001700 | TAIWAN L ROBINSON | 164.27 | - | - | - | - | 164.27 |
| | 1010-001720 | DENISE R. ELLIS | 164.27 | - | - | - | - | 164.27 |
| | 1010-001750 | WILLIAM ROEST | 218.50 | - | - | - | - | 218.50 |
| | 1010-001800 | JASON S. MCELFISH | 163.14 | - | - | - | - | 163.14 |
| | 1010-001820 | ADAM C DAKE | 163.14 | - | - | - | - | 163.14 |
| | 1010-001840 | MELISSA A. SWENEY | 431.00 | - | - | - | - | 431.00 |
| | 1010-001850 | RICHARD J. SHOMIN | 217.00 | - | - | - | - | 217.00 |
| | 1010-001890 | TARA S JOHNSON | 163.14 | - | - | - | - | 163.14 |
| | 1010-001900 | KYLE A. KERR | 163.14 | - | - | - | - | 163.14 |
| | 1010-001910 | CHRISTOPHER M. HADIX | 163.14 | - | - | - | - | 163.14 |
| | 1010-001940 | TODD ALAN ROLFE | 217.00 | - | - | - | - | 217.00 |
| | 1010-001980 | DONALD L PAYNE | 217.00 | - | - | - | - | 217.00 |
| | 1010-002000 | ZACHERIAH INGERSOLL | 224.50 | - | - | - | - | 224.50 |
| | 1010-002020 | ANTHONY L THEODORE | 224.50 | - | - | - | - | 224.50 |
| | 1010-002030 | RICHARD L CHRISTENSEN | 168.79 | - | - | - | - | 168.79 |
| | 1010-002050 | ALLEN R JONES | 91.72 | - | - | - | - | 91.72 |
| | 1010-002070 | ROBERT L WITCHER | 224.50 | - | - | - | - | 224.50 |
| | 1010-002090 | SHONTREASE WARE-SMITH | 168.79 | - | - | - | - | 168.79 |
| | 1010-002120 | DONALD A. COLLIS | 214.00 | - | - | - | - | 214.00 |
| | 1010-002140 | DESHAWN T. SARGENT | 160.88 | - | - | - | - | 160.88 |
| | 1010-002150 | DAVID M. CALEY | 214.00 | - | - | - | - | 214.00 |
| | 1010-002160 | BONNIE M. BOES | 214.00 | - | - | - | - | 214.00 |
| | 1010-002190 | MICHAEL E RICHARDSON | 214.00 | - | - | - | - | 214.00 |
| | 1010-002210 | MICHAEL J GONZALES | 160.88 | - | - | - | - | 160.88 |
| | 1010-002230 | DAVID C. MCGARRY | 214.00 | - | - | - | - | 214.00 |
| | 1010-002240 | JENNIFER J HOUSEMAN | 160.88 | - | - | - | - | 160.88 |
| | 1010-002250 | MISTY HUTSON | 160.88 | - | - | - | - | 160.88 |
| | 1010-002260 | SCOTT J. ANDERSON | 160.88 | - | - | - | - | 160.88 |
| | 1010-002280 | MICHAEL W CHUMLEY | 214.00 | - | - | - | - | 214.00 |
| | 1010-002290 | NIKKI L SHOMIN | 203.89 | - | - | - | - | 203.89 |
| | 1010-002310 | GERALD R BURNS | 160.88 | - | - | - | - | 160.88 |
| | 1010-002330 | JEFFREY S. RAMIREZ | 214.00 | - | - | - | - | 214.00 |
| | 1010-002350 | TONY WYDECK | 160.88 | - | - | - | - | 160.88 |
| | 1010-002360 | SERGIO VASQUEZ | 214.00 | - | - | - | - | 214.00 |
| | 1010-003000 | ESMERALDA ALONSO | 224.50 | - | - | - | - | 224.50 |
| | 1010-003010 | WILLIAM LEBARON JR. | 224.50 | - | - | - | - | 224.50 |

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|------|-----------------|------------------------|---------|---------|-----------|-----------|-----------|--------------|
| | | | | | | | | 04/01/2019 |
| | 1010-003020 | SALLY-JO RUSSELL | 224.50 | - | - | - | - | 224.50 |
| | 1010-003030 | AARON E HUDSON | 224.50 | - | - | - | - | 224.50 |
| | 1010-003040 | TARA L HILLIER | 224.50 | - | - | - | - | 224.50 |
| | 1010-003060 | KIMBERLY A LOWRY | 168.79 | - | - | - | - | 168.79 |
| | 1010-003090 | DAVID A BOARDWELL | 168.79 | - | - | - | - | 168.79 |
| | 1010-003100 | CHRISTIAN HELLE | 217.00 | - | - | - | - | 217.00 |
| | 1010-003160 | DARCELL R WILLIAMS | 163.14 | - | - | - | - | 163.14 |
| | 1010-003200 | BLAKE E PRONICK | 163.14 | - | - | - | - | 163.14 |
| | 1010-003210 | ROMERO G. NEAL PRISONE | 217.00 | - | - | - | - | 217.00 |
| | 1010-003220 | MICHAEL L. SCHROEDER | 124.88 | - | - | - | - | 124.88 |
| | 1010-003230 | COURTNEY F MACKAY | 163.14 | - | - | - | - | 163.14 |
| | 1010-003240 | LUIS G. SAINZ | 371.00 | - | - | - | - | 371.00 |
| | 1010-003290 | RICHARD J. RAGEN | 163.14 | - | - | - | - | 163.14 |
| | 1010-003310 | KENDRA M HULBERT | 217.00 | - | - | - | - | 217.00 |
| | 1010-004000 | CHERYL CANTU | 168.79 | - | - | - | - | 168.79 |
| | 1010-004020 | TORY L MACIEJEWSKI | 224.50 | - | - | - | - | 224.50 |
| | 1010-004040 | COLTON J FERRIER | 168.79 | - | - | - | - | 168.79 |
| | 1010-004060 | ANTONIO J JIMENEZ | 168.79 | - | - | - | - | 168.79 |
| | 1010-004070 | FLOYD E WOODS | 168.79 | - | - | - | - | 168.79 |
| | 1010-004080 | NATHANIEL LOOMIS | 224.50 | - | - | - | - | 224.50 |
| | 1010-004090 | AMANDA E LANGLOIS | 224.50 | - | - | - | - | 224.50 |
| | 1010-005010 | ALICIA P STANLEY | 224.50 | - | - | - | - | 224.50 |
| | 1010-005030 | STEVEN R CRAINE | 224.50 | - | - | - | - | 224.50 |
| | 1010-005040 | MATTHEW R SCHROUDER | 112.25 | - | - | - | - | 112.25 |
| | 1010-005080 | MICHAEL L ANDERSON | 223.00 | - | - | - | - | 223.00 |
| | 1010-006000 | MICHAEL J TYLER | 167.66 | - | - | - | - | 167.66 |
| | 1010-006020 | STACY L RAINBOLT | 223.00 | - | - | - | - | 223.00 |
| | 1010-006030 | TRICIA J ADAMS | 200.70 | - | - | - | - | 200.70 |
| | 1010-006050 | EDWARD J GORAJEC | 355.63 | - | - | - | - | 355.63 |
| | 1010-006070 | EVAN KAY NORWOOD-HUIZE | 223.00 | - | - | - | - | 223.00 |
| | 1010-007000 | YOUSHEMIA PHILLIPS | 167.66 | - | - | - | - | 167.66 |
| | 1010-007010 | JOSEPH M ANDERSEN | 167.66 | - | - | - | - | 167.66 |
| | 1010-007040 | CALLA JOY VULGARIS | 223.00 | - | - | - | - | 223.00 |
| | 1010-007050 | DOMINIQUE SMITH | 223.00 | - | - | - | - | 223.00 |
| | 1010-007060 | DILLON T CASSIDY | 212.26 | - | - | - | - | 212.26 |
| | 1010-007070 | EDWARD WILLETT III | 223.00 | - | - | - | - | 223.00 |
| | 1010-007090 | JONATHAN S KING | 85.30 | - | - | - | - | 85.30 |

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| | | | | | | | | 04/01/2019 |
| | 1010-008010 | MARK R THOMPSON | 223.00 | - | - | - | - | 223.00 |
| | 1010-008020 | MICHAEL D DALTON | 223.00 | - | - | - | - | 223.00 |
| | 1010-008030 | ROBERT J SAGALA | 167.66 | - | - | - | - | 167.66 |
| | 1010-008050 | ROBIN LYNN SKUSE | 221.50 | - | - | - | - | 221.50 |
| | 1010-008070 | QUINCY M NICHOLS | 110.75 | - | - | - | - | 110.75 |
| | 1010-008080 | PAUL DUNCAN | 221.50 | - | - | - | - | 221.50 |
| | 1010-008100 | KAYLA LEE FLASKA | 166.53 | - | - | - | - | 166.53 |
| | 1010-008110 | CYNTHIA R OAKES | 221.50 | - | - | - | - | 221.50 |
| | 1010-008120 | MELANIE M MCQUEEN | 166.53 | - | - | - | - | 166.53 |
| | 1010-008150 | MICHAEL L GLOVER | 221.50 | - | - | - | - | 221.50 |
| | 1010-008160 | NICOLE M SOFUL | 166.53 | - | - | - | - | 166.53 |
| | 1010-008170 | JESSICA L OWEN | 221.50 | - | - | - | - | 221.50 |
| | 1010-008190 | BILL LEE SPRINGSTEAD | 1.13 | - | - | - | - | 1.13 |
| | 1010-008210 | TERESA M DEJOHN | 166.53 | - | - | - | - | 166.53 |
| | 1010-008220 | JASON W VOSS | 220.00 | - | - | - | - | 220.00 |
| | 1010-008230 | GERALD FOX JR | 221.50 | - | - | - | - | 221.50 |
| | 1010-008240 | DANA M CASTETTER | 166.53 | - | - | - | - | 166.53 |
| | 1010-008260 | TEALEA G KNIGHTON | 221.50 | - | - | - | - | 221.50 |
| | 1010-008290 | JENNIFER M BROTON | 221.50 | - | - | - | - | 221.50 |
| | 1010-008300 | CAMERON D GRISWOLD | 166.53 | - | - | - | - | 166.53 |
| | 1010-008350 | ARTHUR L RANKIN | 221.50 | - | - | - | - | 221.50 |
| | 1010-008370 | NICOLE M MANCHA | 166.53 | - | - | - | - | 166.53 |
| | 1010-008380 | JOHN S HELMER | 166.53 | - | - | - | - | 166.53 |
| | 1010-008390 | ERIC M UPDYKE | 166.53 | - | - | - | - | 166.53 |
| | 1010-122063 | MUSKEGON HEIGHTS POLIC | 1,460.43 | - | - | - | - | 1,460.43 |
| | 1010-122500 | CITY OF NORTH MUSKEGON | 360.00 | 360.00 | - | - | - | - |
| | 1010-123135 | CITY OF ROOSEVELT PARK | 520.00 | 520.00 | - | - | - | - |
| | 1010-173529 | EGELSTON TOWNSHIP | 985.00 | 985.00 | - | - | - | - |
| | 1010-191010 | FRUITPORT CHARTER TOWN | 2,535.45 | 2,535.45 | - | - | - | - |
| | 1010-568800 | CASNOVIA TOWNSHIP | 80.00 | 80.00 | - | - | - | - |
| | 1010-568815 | MUSKEGON HTS PUBLIC SC | 1,222.08 | - | - | - | - | 1,222.08 |
| | 1010-568825 | MONTAGUE TOWNSHIP | 4,299.00 | - | - | 4,299.00 | - | - |
| | 1010-568840 | SULLIVAN TOWNSHIP | 215.00 | 215.00 | - | - | - | - |
| | 1010-568865 | WHITEHALL TOWNSHIP | 8.00 | - | 8.00 | - | - | - |
| | 1010-608175 | WEST SHORE SNOWMOBILE | 30.74 | 30.74 | - | - | - | - |
| | 1161 | DUANE ANDERSON | 160.88 | - | - | - | - | 160.88 |
| | 1162 | CORYNN ELIZABETH BALAS | 160.88 | - | - | - | - | 160.88 |

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| | | | | | | | | 04/01/2019 |
| | 1165 | JASON CHESTER | 214.00 | - | - | - | - | 214.00 |
| | 1166 | PAUL DEWAND CLINCY | 214.00 | - | - | - | - | 214.00 |
| | 1169 | CODY JAMES DELIS | 160.88 | - | - | - | - | 160.88 |
| | 1171 | WILFRED BENJAMIN GILBE | 214.00 | - | - | - | - | 214.00 |
| | 1172 | CHAD WILLIAM GOULD | 160.88 | - | - | - | - | 160.88 |
| | 1173 | BURGUNDY VONTRICE HOWA | 214.00 | - | - | - | - | 214.00 |
| | 1175 | AMANDA SHAY MILLIS | 160.88 | - | - | - | - | 160.88 |
| | 1176 | DELICIA LYNN NASH | 214.00 | - | - | - | - | 214.00 |
| | 1177 | ROCKSHAWN LUWELL OWENS | 214.00 | - | - | - | - | 214.00 |
| | 1182 | KELSEY LYNN CAMERON | 348.89 | - | - | - | - | 348.89 |
| | 1183 | JAMES LEWIS CASHBAUGH | 214.00 | - | - | - | - | 214.00 |
| | 1184 | JEROME COOPER | 214.00 | - | - | - | - | 214.00 |
| | 1186 | JASON ALLEN DELONG | 160.88 | - | - | - | - | 160.88 |
| | 1190 | BROCK NATHAN FISHER | 160.88 | - | - | - | - | 160.88 |
| | 1192 | DEVON JAMAL GERMAN | 214.00 | - | - | - | - | 214.00 |
| | 1194 | WILLIAM LEE GRAHAM JR | 214.00 | - | - | - | - | 214.00 |
| | 1195 | TYLER MICHAEL KURNAT | 214.00 | - | - | - | - | 214.00 |
| | 1198 | KIP ALLEN MILLER | 214.00 | - | - | - | - | 214.00 |
| | 1199 | KYMESHIA TNAE MILLS | 160.88 | - | - | - | - | 160.88 |
| | 1200 | ORISA MOODY | 160.88 | - | - | - | - | 160.88 |
| | 1202 | ERIC TODD RATZ | 160.88 | - | - | - | - | 160.88 |
| | 1205 | DONALD WILLIAM-SCOTT L | 535.00 | - | - | - | - | 535.00 |
| | 1213 | GARY WAYNE WILKS | 214.00 | - | - | - | - | 214.00 |
| | 1241 | EVAN DUSSELJEE | 160.88 | - | - | - | - | 160.88 |
| | 1243 | NICHOLAS SCOTT CRAGO | 160.88 | - | - | - | - | 160.88 |
| | 1245 | MICHAEL DAVID PAUL | 214.00 | - | - | - | - | 214.00 |
| | 1247 | VICTOR A BLANCO | 214.00 | - | - | - | - | 214.00 |
| | 1252 | MATTHEW LYLE DECAN | 214.00 | - | - | - | - | 214.00 |
| | 1255 | MARK RICHARD IREY | 214.00 | - | - | - | - | 214.00 |
| | 1259 | JOSEPH SPENCY FLY | 214.00 | - | - | - | - | 214.00 |
| | 1260 | MATTHEW J BOONE | 214.00 | - | - | - | - | 214.00 |
| | 1261 | LESLY-JON FLOOD - #32 | 356.88 | - | - | - | - | 356.88 |
| | 1265 | SCOTT MICHAEL HICHUE | 214.00 | - | - | - | - | 214.00 |
| | 1273 | JAMIE ANN BURCH | 157.49 | - | - | - | - | 157.49 |
| | 1278 | LORETTA VIVIAN GADDIS | 209.50 | - | - | - | - | 209.50 |
| | 1279 | CAMERON LLYOD | 209.50 | - | - | - | - | 209.50 |
| | 1282 | JANICA LASHAY BUCHANAN | 209.50 | - | - | - | - | 209.50 |

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 03/31/2019

| FUND | CUSTOMER NUMBER | CUSTOMER NAME | BALANCE | CURRENT | > 30 DAYS | > 60 DAYS | > 90 DAYS | DUE PRIOR TO |
|------|-----------------|------------------------|---------|---------|-----------|-----------|-----------|--------------|
| | | | | | | | | 04/01/2019 |
| | 1285 | TERRY JENNINGS | 209.50 | - | - | - | - | 209.50 |
| | 1293 | WANDA MARIA PATTON | 209.50 | - | - | - | - | 209.50 |
| | 1296 | LATANYA DARLENE BONDON | 209.50 | - | - | - | - | 209.50 |
| | 1297 | THOMAS JAMES PATTERSON | 209.50 | - | - | - | - | 209.50 |
| | 1298 | EROSHA MAE QUINN | 209.50 | - | - | - | - | 209.50 |
| | 1299 | ROBERT THOMAS SWANSON | 209.50 | - | - | - | - | 209.50 |
| | 1304 | JOHN ARTHUR MASAR JR | 157.49 | - | - | - | - | 157.49 |
| | 1322 | NATHAN JOHN VOSS | 155.23 | - | - | - | - | 155.23 |
| | 1324 | KALEB RAY RUDICIL | 206.50 | - | - | - | - | 206.50 |
| | 1326 | WENDY ANN WOOD | 155.23 | - | - | - | - | 155.23 |
| | 1328 | RAYMOND SHAWN HILL | 206.50 | - | - | - | - | 206.50 |
| | 1329 | ERIN RAE FIDLER | 155.23 | - | - | - | - | 155.23 |
| | 1336 | EDWIN SAMUEL BAIER | 206.50 | - | - | - | - | 206.50 |
| | 1337 | JAMES MACKINNEY BROWN | 155.23 | - | - | - | - | 155.23 |
| | 1340 | JUSTIN DAVID YONKER | 155.23 | - | - | - | - | 155.23 |
| | 1345 | HENRAY FUNTAINE BROWN | 206.50 | - | - | - | - | 206.50 |
| | 1346 | BRENDA NICOLAI | 206.50 | - | - | - | - | 206.50 |
| | 1352 | RAQUEL HARDWICK | 206.50 | - | - | - | - | 206.50 |
| | 1359 | ANTHONY PIERRE OLIVER | 206.50 | - | - | - | - | 206.50 |
| | 1360 | BRITTANY ANNE DYKSTRA | 206.50 | - | - | - | - | 206.50 |
| | 1361 | MEGAN JOY SANDIN | 155.23 | - | - | - | - | 155.23 |
| | 1365 | MILIVE | 15.92 | - | - | - | - | 15.92 |
| | 1377 | KEVIN HOWARD ANDERSON | 155.23 | - | - | - | - | 155.23 |
| | 1378 | BRANDON RAY MORTENSON | 206.50 | - | - | - | - | 206.50 |
| | 1380 | TIMOTHY ARNOLD HARTZEL | 206.50 | - | - | - | - | 206.50 |
| | 1381 | AARON JEFFREY STRIBLEY | 155.23 | - | - | - | - | 155.23 |
| | 1382 | ETHAN EDWARD OSBORN | 206.50 | - | - | - | - | 206.50 |
| | 1388 | LEEMANUAL LAVALL HUTTO | 206.50 | - | - | - | - | 206.50 |
| | 1389 | FALANDA STEWARD | 206.50 | - | - | - | - | 206.50 |
| | 1390 | CHILLUM OUDSEMA | 206.50 | - | - | - | - | 206.50 |
| | 1396 | JEREMY WILLIAM HAWKINS | 206.50 | - | - | - | - | 206.50 |
| | 1420 | DAVID NEWSOME ELECTION | 82.60 | - | - | - | - | 82.60 |
| | 1422 | ANTWAN DAWAN PACE | 206.50 | - | - | - | - | 206.50 |
| | 1423 | JENNIFER MARIE TWINING | 155.23 | - | - | - | - | 155.23 |
| | 1424 | BILLY WALKER | 155.23 | - | - | - | - | 155.23 |
| | 1432 | MICHAEL MULDER | 206.50 | - | - | - | - | 206.50 |
| | 1434 | JAMES MARK POLLARD | 206.50 | - | - | - | - | 206.50 |

County of Muskegon
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For the Period Ended 03/31/2019

| FUND | CUSTOMER NUMBER | CUSTOMER NAME | BALANCE | CURRENT | > 30 DAYS | > 60 DAYS | > 90 DAYS | DUE PRIOR TO |
|------|-----------------|------------------------|---------|---------|-----------|-----------|-----------|--------------|
| | | | | | | | | 04/01/2019 |
| | 1437 | AARON MICHAEL DEATER | 155.23 | - | - | - | - | 155.23 |
| | 1440 | GREGORY ALEN MURRAY | 206.50 | - | - | - | - | 206.50 |
| | 1442 | SAUL SALDANA | 155.23 | - | - | - | - | 155.23 |
| | 1444 | SHERLUNDRA RENE ELLIS | 206.50 | - | - | - | - | 206.50 |
| | 1445 | ANDREW SCOTT JOHNSON | 206.50 | - | - | - | - | 206.50 |
| | 1447 | MICHAEL COLIN DORGAN | 206.50 | - | - | - | - | 206.50 |
| | 1448 | RYAN LINN BOYCE | 155.23 | - | - | - | - | 155.23 |
| | 1452 | JEANNA ANGELA ALSTEEN | 155.23 | - | - | - | - | 155.23 |
| | 1463 | COMMUNITY HEALTH PROJE | 233.31 | 233.31 | - | - | - | - |
| | 1491 | CHRISTOPHER MCFARLAND | 154.10 | - | - | - | - | 154.10 |
| | 1493 | CURTRAIL JUSTIN WALKER | 154.10 | - | - | - | - | 154.10 |
| | 1495 | PRISTON ALLEN JETER | 154.10 | - | - | - | - | 154.10 |
| | 1498 | PHILLIP DUWAYNE GULLEY | 154.10 | - | - | - | - | 154.10 |
| | 1500 | MATTHEW THOMAS MARCH | 100.00 | - | - | - | - | 100.00 |
| | 1505 | EDUARDO GARCIA JR | 205.00 | - | - | - | - | 205.00 |
| | 1529 | RHONDA SUE SIDOCK | 152.97 | - | - | - | - | 152.97 |
| | 1533 | ANGELA MARIE RICE | 152.97 | - | - | - | - | 152.97 |
| | 1534 | DARCELL RENEE WILLIAMS | 152.97 | - | - | - | - | 152.97 |
| | 1539 | MONA CHERIE PERRYMAN | 152.97 | - | - | - | - | 152.97 |
| | 1541 | JESSICA JEAN GOKEY | 152.97 | - | - | - | - | 152.97 |
| | 1543 | ASHLEY SCOTT FLESER | 203.50 | - | - | - | - | 203.50 |
| | 1544 | CHRISTOPHER ALLEN BLAC | 203.50 | - | - | - | - | 203.50 |
| | 1546 | JULIE ANN LEWIS | 203.50 | - | - | - | - | 203.50 |
| | 1547 | KATHERINE LAUREN GLOVE | 203.50 | - | - | - | - | 203.50 |
| | 1548 | ADAM RICHARD SINGLETON | 203.50 | - | - | - | - | 203.50 |
| | 1549 | DENNIS WILLIAM BRINGED | 203.50 | - | - | - | - | 203.50 |
| | 1553 | DONALD RAY PEPERA | 203.50 | - | - | - | - | 203.50 |
| | 1563 | WILLIAM JAMES ROOT | 203.50 | - | - | - | - | 203.50 |
| | 1564 | GREGORY REBEDEW | 203.50 | - | - | - | - | 203.50 |
| | 1566 | MICHAEL ANTHONY QUINN | 203.50 | - | - | - | - | 203.50 |
| | 1569 | THOMAS EDWARD LOPEZ | 203.50 | - | - | - | - | 203.50 |
| | 1578 | MUSKEGON MUSTANGS | 775.13 | - | - | - | - | 775.13 |
| | 1600 | PATRICIA ANN DENZER | 290.72 | - | - | - | - | 290.72 |
| | 1601 | MYRON CURTIS WALKER | 150.71 | - | - | - | - | 150.71 |
| | 1602 | LYNDON MYLES MAIR | 150.71 | - | - | - | - | 150.71 |
| | 1603 | MACK JAMES MCKENZIE | 150.71 | - | - | - | - | 150.71 |
| | 1604 | MARCUS K ROBERTSON | 150.71 | - | - | - | - | 150.71 |

County of Muskegon
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For the Period Ended 03/31/2019

| FUND | CUSTOMER NUMBER | CUSTOMER NAME | BALANCE | CURRENT | > 30 DAYS | > 60 DAYS | > 90 DAYS | DUE PRIOR TO |
|------|-----------------|------------------------|---------|---------|-----------|-----------|-----------|--------------|
| | | | | | | | | 04/01/2019 |
| | 1606 | JERRY MITCHELL JR | 110.61 | - | - | - | - | 110.61 |
| | 1607 | MARLENE VINCENT | 200.50 | - | - | - | - | 200.50 |
| | 1608 | ADRIENNE LYN PHILLIPS | 200.50 | - | - | - | - | 200.50 |
| | 1609 | KRISTEN ANN SANTOYO | 200.50 | - | - | - | - | 200.50 |
| | 1612 | MICHELLE LEE FLAMAND | 200.50 | - | - | - | - | 200.50 |
| | 1613 | RYAN LIDEL PARKS | 200.50 | - | - | - | - | 200.50 |
| | 1615 | ADAM KYLE-GREGORY MROZ | 200.50 | - | - | - | - | 200.50 |
| | 1634 | KYLE LEE RIVERA | 98.00 | - | - | - | - | 98.00 |
| | 1636 | JOSHUA ADAM DEWITT | 147.32 | - | - | - | - | 147.32 |
| | 1637 | JORDAN GENE MANGIONE | 147.32 | - | - | - | - | 147.32 |
| | 1638 | BLAKE CEDRIC BENNETT | 147.32 | - | - | - | - | 147.32 |
| | 1641 | JEREMY GLEN FORMAN | 147.32 | - | - | - | - | 147.32 |
| | 1643 | DOMINICK DEVON HAYMER | 147.32 | - | - | - | - | 147.32 |
| | 1648 | BRAD AFTON | 196.00 | - | - | - | - | 196.00 |
| | 1649 | JOSE FRANCISCO LOERA J | 196.00 | - | - | - | - | 196.00 |
| | 1650 | ERIC JAMES WILSON | 196.00 | - | - | - | - | 196.00 |
| | 1651 | JOHN PAUL CAREY | 196.00 | - | - | - | - | 196.00 |
| | 1653 | BRYAN ROY DERR JR | 196.00 | - | - | - | - | 196.00 |
| | 1654 | MARK ANDREW WICKSTROM | 196.00 | - | - | - | - | 196.00 |
| | 1655 | TIMOTHY RICHARD SMITH | 196.00 | - | - | - | - | 196.00 |
| | 1656 | MICHAEL RICHARD ROBECK | 196.00 | - | - | - | - | 196.00 |
| | 1657 | LETAY J MCMILLAN | 410.00 | - | - | - | - | 410.00 |
| | 1658 | DONALD ERNEST ROESLER | 196.00 | - | - | - | - | 196.00 |
| | 1659 | MICHAEL MATTHEW IBARRA | 196.00 | - | - | - | - | 196.00 |
| | 1660 | DANIEL JOHN COLLINGE | 196.00 | - | - | - | - | 196.00 |
| | 1661 | AMANDA M KITCHKA | 196.00 | - | - | - | - | 196.00 |
| | 1666 | JACOB GENE LAMBERT | 147.32 | - | - | - | - | 147.32 |
| | 1667 | KAITLIN MARIE FIELSTRA | 147.32 | - | - | - | - | 147.32 |
| | 1672 | MARIEA RIPLEY | 196.00 | - | - | - | - | 196.00 |
| | 1675 | BRADLEY DALE THEODORE | 327.50 | - | - | - | - | 327.50 |
| | 1676 | MARQUELL WILKINSON | 196.00 | - | - | - | - | 196.00 |
| | 1677 | CHRISTY MARIE BURNS | 196.00 | - | - | - | - | 196.00 |
| | 1689 | PATTI SUE JOHNSON | 147.32 | - | - | - | - | 147.32 |
| | 1690 | BRENDA FAYE HOOPER | 147.32 | - | - | - | - | 147.32 |
| | 1692 | JACOB DANIEL BARNES | 147.32 | - | - | - | - | 147.32 |
| | 1694 | ERIC SIMS | 147.32 | - | - | - | - | 147.32 |
| | 1700 | MARK WILSON | 196.00 | - | - | - | - | 196.00 |

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|------|-----------------|------------------------|---------|---------|-----------|-----------|-----------|--------------|
| | | | | | | | | 04/01/2019 |
| | 1703 | JENNIFER SUE BEST | 196.00 | - | - | - | - | 196.00 |
| | 1704 | DOMINIC NAPOLEON DAULT | 196.00 | - | - | - | - | 196.00 |
| | 1706 | TYLER SCOTT KOSTER | 196.00 | - | - | - | - | 196.00 |
| | 1707 | WILLIAM JOHN MILES | 196.00 | - | - | - | - | 196.00 |
| | 1710 | BRADLEY MACK | 196.00 | - | - | - | - | 196.00 |
| | 1711 | JAMIE LEE MAGNUSON | 196.00 | - | - | - | - | 196.00 |
| | 1712 | OSCAR BERNARD WATSON | 196.00 | - | - | - | - | 196.00 |
| | 1713 | ANGELA MARIE GREEN | 196.00 | - | - | - | - | 196.00 |
| | 1724 | KYLE ALEXANDER DUBY | 1.13 | - | - | - | - | 1.13 |
| | 1727 | SKYE WILLIAM ALCARAZ | 146.19 | - | - | - | - | 146.19 |
| | 1729 | CINDY DIANE CARIS | 140.69 | - | - | - | - | 140.69 |
| | 1730 | MARTHA RONETTE MILLER | 146.19 | - | - | - | - | 146.19 |
| | 1737 | TYJUAN LATROY LYONS | 194.50 | - | - | - | - | 194.50 |
| | 1741 | LISA GAYLE GRAHAM | 194.50 | - | - | - | - | 194.50 |
| | 1747 | MICHAEL EUGENE NEWELL | 194.50 | - | - | - | - | 194.50 |
| | 1748 | DREW SCOTT STRAUB | 194.50 | - | - | - | - | 194.50 |
| | 1751 | LASHAUN JOHNSON | 194.50 | - | - | - | - | 194.50 |
| | 1754 | JENNIFER REBECCA HAYNE | 194.50 | - | - | - | - | 194.50 |
| | 1761 | NORVIN DARNELL SMITH | 96.50 | - | - | - | - | 96.50 |
| | 1763 | ROBERT JAMES MARTIN | 145.06 | - | - | - | - | 145.06 |
| | 1769 | CODIE ALAN NULF | 145.06 | - | - | - | - | 145.06 |
| | 1772 | JOSE A GALINDO | 324.50 | - | - | - | - | 324.50 |
| | 1774 | RICHARD PERNELL SHARP | 193.00 | - | - | - | - | 193.00 |
| | 1775 | GARY LEE GRABE | 193.00 | - | - | - | - | 193.00 |
| | 1778 | BRENDA SUE CANTU | 193.00 | - | - | - | - | 193.00 |
| | 1779 | BERNARD VINES | 193.00 | - | - | - | - | 193.00 |
| | 1782 | JUSTIN DANIEL ROTH | 193.00 | - | - | - | - | 193.00 |
| | 1825 | PAMELA SUE CONTRERAS | 143.93 | - | - | - | - | 143.93 |
| | 1826 | NINO GENE POLIDORI | 143.93 | - | - | - | - | 143.93 |
| | 1830 | FRED OLIVER JR | 143.93 | - | - | - | - | 143.93 |
| | 1831 | JESSICA HOLDEN | 143.93 | - | - | - | - | 143.93 |
| | 1832 | JEFFREY SCOTT GOMEZ | 143.93 | - | - | - | - | 143.93 |
| | 1833 | LAMOND MARCEL FARNUM | 143.93 | - | - | - | - | 143.93 |
| | 1835 | ALLEN CARPENTER | 335.43 | - | - | - | - | 335.43 |
| | 1836 | DARRELL DOUGLAS HILL | 143.93 | - | - | - | - | 143.93 |
| | 1842 | CODY JOHN TAYLOR | 191.50 | - | - | - | - | 191.50 |
| | 1843 | MATTHEW GERALD ARRAUT | 191.50 | - | - | - | - | 191.50 |

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|------|-----------------|------------------------|-----------|---------|-----------|-----------|-----------|--------------|
| | | | | | | | | 04/01/2019 |
| | 1845 | KEITH EDWARD TAYLOR | 191.50 | - | - | - | - | 191.50 |
| | 1846 | DEKOSCO PAYNE | 191.50 | - | - | - | - | 191.50 |
| | 1850 | CHERYL LYNN JOHNSON | 100.00 | - | - | - | - | 100.00 |
| | 1851 | AARON MATTHEW HART | 191.50 | - | - | - | - | 191.50 |
| | 1852 | CARL HERRON | 191.50 | - | - | - | - | 191.50 |
| | 1858 | MARCELLUS D ALLEN | 278.82 | - | - | - | - | 278.82 |
| | 1859 | TREMAINE E MONROE | 282.21 | - | - | - | - | 282.21 |
| | 1860 | GREGORY P ZIMMERMAN | 142.80 | - | - | - | - | 142.80 |
| | 1864 | MICHAEL VILLARREAL | 190.00 | - | - | - | - | 190.00 |
| | 1874 | GEORGE MATTHEW DOOD | 140.54 | - | - | - | - | 140.54 |
| | 1875 | BRANDON CRAIG ORFORD | 140.54 | - | - | - | - | 140.54 |
| | 1877 | MARK ALLEN VERHULST | 140.54 | - | - | - | - | 140.54 |
| | 1878 | WILLIAM COSMO SAMPSON | 93.50 | - | - | - | - | 93.50 |
| | 1886 | JORDON BALAVITCH #8574 | 140.54 | - | - | - | - | 140.54 |
| | 1888 | WESLEY WATSON | 140.54 | - | - | - | - | 140.54 |
| | 1893 | DOUGLAS EDWARD ASHBURN | 187.00 | - | - | - | - | 187.00 |
| | 1895 | KALIE RAE RITTER-JOHNS | 187.00 | - | - | - | - | 187.00 |
| | 1897 | BRADLEY THOMAS GOOD | 187.00 | - | - | - | - | 187.00 |
| | 1901 | CONNOR NIKOLAS GOSSETT | 187.00 | - | - | - | - | 187.00 |
| | 1903 | LARRY A WESTBROOK | 187.00 | - | - | - | - | 187.00 |
| | 1905 | CHARLES GARRETT JR | 187.00 | - | - | - | - | 187.00 |
| | 1908 | HEIDI DOBB | 187.00 | - | - | - | - | 187.00 |
| | 1910 | STANLEY DONNEL LEWIS J | 187.00 | - | - | - | - | 187.00 |
| | 1913 | CHRISTOPHER BRYAN LEE | 187.00 | - | - | - | - | 187.00 |
| | 1914 | JASON ADAM GRIMSHAW | 187.00 | - | - | - | - | 187.00 |
| | 1933 | JOSHUA EARL CAMMON | 140.54 | - | - | - | - | 140.54 |
| | 1934 | JOHN GAUTHIER JR | 140.54 | - | - | - | - | 140.54 |
| | 1937 | SCOTT ALAN LANGLOIS | 140.54 | - | - | - | - | 140.54 |
| | 1942 | TROY RANKIN | 140.54 | - | - | - | - | 140.54 |
| | 1943 | JASON ALLEN CLARK | 187.00 | - | - | - | - | 187.00 |
| | 1947 | MELVIN BERNARD DUNBAR | 187.00 | - | - | - | - | 187.00 |
| | 1951 | TYLER LANDEN SCHAAB | 187.00 | - | - | - | - | 187.00 |
| | 1968 | CURLY JACKSON | 238.85 | - | - | - | - | 238.85 |
| | 1970 | P W SERVICES INC | 17,658.53 | - | - | - | - | 17,658.53 |
| | 1972 | GINGER BAYNE | 511.50 | - | - | - | - | 511.50 |
| | 1974 | OTILIA ROSA | 255.75 | - | - | - | - | 255.75 |
| | 1979 | BARRY GILL | 205.75 | - | - | - | - | 205.75 |

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|------|-----------------|------------------------|----------|---------|-----------|-----------|-----------|--------------|
| | | | | | | | | 04/01/2019 |
| | 1983 | JESSICA HENEY | 426.25 | - | - | - | - | 426.25 |
| | 1984 | WILLIE MADISON | 341.00 | - | - | - | - | 341.00 |
| | 1988 | ROSA RODRIGUEZ | 1,023.00 | - | - | - | - | 1,023.00 |
| | 1997 | KAREN ALONDRA FORBES | 92.75 | - | - | - | - | 92.75 |
| | 1998 | ROY MATTHEW HILL | 214.08 | - | - | - | - | 214.08 |
| | 2002 | GINA MARIE WACKERLE | 139.41 | - | - | - | - | 139.41 |
| | 2003 | AMY RUTH BARNES-TRUSTY | 139.41 | - | - | - | - | 139.41 |
| | 2004 | DIANE JO BECKER | 139.41 | - | - | - | - | 139.41 |
| | 2011 | BRENT ALLEN NELSON | 139.41 | - | - | - | - | 139.41 |
| | 2013 | ZACHARY SPEECH | 139.41 | - | - | - | - | 139.41 |
| | 2014 | LOREN DALE REGELIN | 139.41 | - | - | - | - | 139.41 |
| | 2015 | KENNETH KASACK | 139.41 | - | - | - | - | 139.41 |
| | 2016 | REBECCA L VANBERGEN | 139.41 | - | - | - | - | 139.41 |
| | 2018 | BLAKE THOMAS PRUITT | 139.41 | - | - | - | - | 139.41 |
| | 2020 | JOSEPH ROBERT TOKARCZY | 100.00 | - | - | - | - | 100.00 |
| | 2021 | JOSHUA TRIPP | 185.50 | - | - | - | - | 185.50 |
| | 2023 | WENDY JEAN BURDEN | 185.50 | - | - | - | - | 185.50 |
| | 2027 | JEFFERY SLACK | 185.50 | - | - | - | - | 185.50 |
| | 2028 | DEMETRIUS DEON ARMSTRO | 185.50 | - | - | - | - | 185.50 |
| | 2030 | MATTHEW SEAN FAIRRI | 185.50 | - | - | - | - | 185.50 |
| | 2045 | DOUGLAS ALLEN WHIPPLE | 92.00 | - | - | - | - | 92.00 |
| | 2046 | KEITH LEE SMITH | 50.00 | - | - | - | - | 50.00 |
| | 2048 | JERMAINE LETEEF BUCHAN | 138.28 | - | - | - | - | 138.28 |
| | 2049 | KELLY LYN NICHOLS | 138.28 | - | - | - | - | 138.28 |
| | 2050 | BONNA LOUISE MUNCH | 138.28 | - | - | - | - | 138.28 |
| | 2053 | ASHLEY HUGHES | 138.28 | - | - | - | - | 138.28 |
| | 2054 | ANDREW LAHAIE | 138.28 | - | - | - | - | 138.28 |
| | 2058 | JERICK SEAN WAMBAUGH | 138.28 | - | - | - | - | 138.28 |
| | 2059 | CODY SCOTT VANLENTE-HO | 138.28 | - | - | - | - | 138.28 |
| | 2060 | JAMES MICHAEL COWLES | 138.28 | - | - | - | - | 138.28 |
| | 2063 | DANIEL DIAZ BARRAGAN | 138.28 | - | - | - | - | 138.28 |
| | 2064 | JILL BEST | 138.28 | - | - | - | - | 138.28 |
| | 2065 | MATTHEW WILLEA | 138.28 | - | - | - | - | 138.28 |
| | 2066 | TARA LYNN PODEIN | 302.78 | - | - | - | - | 302.78 |
| | 2068 | REGINA M COOPER | 138.28 | - | - | - | - | 138.28 |
| | 2069 | DAVID THOMAS COBB | 138.28 | - | - | - | - | 138.28 |
| | 2070 | DANIEL RAY PUCKETT | 138.28 | - | - | - | - | 138.28 |

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|------|-----------------|------------------------|---------|---------|-----------|-----------|-----------|--------------|
| | | | | | | | | 04/01/2019 |
| | 2072 | JUSTIN DOUGLAS SMUTZ | 138.28 | - | - | - | - | 138.28 |
| | 2074 | ERIC KUHN | 184.00 | - | - | - | - | 184.00 |
| | 2075 | SEAN LEROY JOHNS | 184.00 | - | - | - | - | 184.00 |
| | 2076 | CASEY DAVID BENNETT | 184.00 | - | - | - | - | 184.00 |
| | 2077 | JAMES E PIECZYNSKI | 184.00 | - | - | - | - | 184.00 |
| | 2078 | TROY ALLEN BARNES | 184.00 | - | - | - | - | 184.00 |
| | 2080 | GUS PATRICK BOONE | 184.00 | - | - | - | - | 184.00 |
| | 2082 | ELLEN MAE BURNS | 184.00 | - | - | - | - | 184.00 |
| | 2083 | DANIEL MANINO | 184.00 | - | - | - | - | 184.00 |
| | 2084 | DAVID MICHAEL RIEGLER | 184.00 | - | - | - | - | 184.00 |
| | 2085 | CHRISTOPHER LEE HILTON | 184.00 | - | - | - | - | 184.00 |
| | 2105 | LEE DORSEY LINDSEY | 91.25 | - | - | - | - | 91.25 |
| | 2110 | STEPHANIE LYN JOHNSON | 137.15 | - | - | - | - | 137.15 |
| | 2114 | ALGEMAR CHILDERS | 137.15 | - | - | - | - | 137.15 |
| | 2115 | CHARLES D STEPHENS | 137.15 | - | - | - | - | 137.15 |
| | 2117 | STEVEN LUYTJES | 137.15 | - | - | - | - | 137.15 |
| | 2118 | WAYNE FOSTER ANDERSON | 137.15 | - | - | - | - | 137.15 |
| | 2120 | JOYA LONNISE CORTEZ | 137.15 | - | - | - | - | 137.15 |
| | 2121 | LINSEY JENEAN SCHNEIDE | 137.15 | - | - | - | - | 137.15 |
| | 2122 | AMBER RENEE COOPER | 137.15 | - | - | - | - | 137.15 |
| | 2124 | MICHAEL RAYMOND RESTER | 137.15 | - | - | - | - | 137.15 |
| | 2125 | MARIBEL GUTIERREZ | 137.15 | - | - | - | - | 137.15 |
| | 2126 | ROY COLLIER | 137.15 | - | - | - | - | 137.15 |
| | 2128 | KYLE THOMAS BROWN | 182.50 | - | - | - | - | 182.50 |
| | 2129 | ROBERT DENIO | 182.50 | - | - | - | - | 182.50 |
| | 2130 | JASON VANHEES | 182.50 | - | - | - | - | 182.50 |
| | 2131 | ALBERT DEYOUNG | 182.50 | - | - | - | - | 182.50 |
| | 2134 | MELISSA AMARO | 182.50 | - | - | - | - | 182.50 |
| | 2135 | ROBERT BURMEISTER | 182.50 | - | - | - | - | 182.50 |
| | 2136 | MARION WILKE | 182.50 | - | - | - | - | 182.50 |
| | 2137 | AMY MCLAUGHLIN | 357.50 | - | - | - | - | 357.50 |
| | 2139 | CODEY ALLEN BASSETT | 182.50 | - | - | - | - | 182.50 |
| | 2141 | TOMMIE LEE TATUM JR | 182.50 | - | - | - | - | 182.50 |
| | 2161 | MATTHEW HUNTER BURGESS | 90.50 | - | - | - | - | 90.50 |
| | 2162 | JORDON MCCOY JONIO | 136.02 | - | - | - | - | 136.02 |
| | 2164 | ANDRE HUNTER | 136.02 | - | - | - | - | 136.02 |
| | 2165 | THOMAS ADAM HULBERT | 136.02 | - | - | - | - | 136.02 |

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 03/31/2019

| FUND | CUSTOMER NUMBER | CUSTOMER NAME | BALANCE | CURRENT | > 30 DAYS | > 60 DAYS | > 90 DAYS | DUE PRIOR TO 04/01/2019 |
|------|-----------------|------------------------|---------|---------|-----------|-----------|-----------|----------------------------|
| | 2169 | DEWAYNE GRABER | 136.02 | - | - | - | - | 136.02 |
| | 2170 | MICHAEL ALLEN PLUMLEY | 136.02 | - | - | - | - | 136.02 |
| | 2173 | KESIA MALONE | 136.02 | - | - | - | - | 136.02 |
| | 2175 | VIRGINIA SHOWERS | 136.02 | - | - | - | - | 136.02 |
| | 2177 | RONALD DEWITT BROWN | 99.82 | - | - | - | - | 99.82 |
| | 2179 | DAWNELLE LYN HAYES | 136.02 | - | - | - | - | 136.02 |
| | 2180 | TERRIONA MOYA COPELAND | 136.02 | - | - | - | - | 136.02 |
| | 2181 | DEANDREA MARBLE | 136.02 | - | - | - | - | 136.02 |
| | 2184 | JESSICA MAY SCHULTZ | 136.02 | - | - | - | - | 136.02 |
| | 2189 | DIONACIO VILLALPANDO | 181.00 | - | - | - | - | 181.00 |
| | 2191 | DENNY JOEL LANGLOIS | 181.00 | - | - | - | - | 181.00 |
| | 2192 | JOHNATHAN RAYMOND MCGU | 181.00 | - | - | - | - | 181.00 |
| | 2193 | COURTNEY NIKETA ASHFOR | 181.00 | - | - | - | - | 181.00 |
| | 2203 | JEREMY W VANDENBOSCH | 134.89 | - | - | - | - | 134.89 |
| | 2204 | MARK ANDREW STAPLE | 134.89 | - | - | - | - | 134.89 |
| | 2205 | ERIC NEIL STAMBAUGH | 134.89 | - | - | - | - | 134.89 |
| | 2207 | LISA MICHELLE SAIN | 134.89 | - | - | - | - | 134.89 |
| | 2208 | TERRISHA LYNETTE LOVE | 312.89 | - | - | - | - | 312.89 |
| | 2209 | KIMBERLY SUE HERSHEY | 134.89 | - | - | - | - | 134.89 |
| | 2210-000250 | JOSE VAZQUEZ | 117.80 | - | - | - | - | 117.80 |
| | 2211 | LEONARD ALLEN ATWOOD | 134.89 | - | - | - | - | 134.89 |
| | 2212 | JOHN EMERY HEISENFELDT | 134.89 | - | - | - | - | 134.89 |
| | 2215 | MARK DENTON-ANDERZ | 134.89 | - | - | - | - | 134.89 |
| | 2216 | KENNETH COX | 134.89 | - | - | - | - | 134.89 |
| | 2217 | CHERYL ANN PRINCE | 134.89 | - | - | - | - | 134.89 |
| | 2218 | GROSVENOR R HUMPHREYS | 134.89 | - | - | - | - | 134.89 |
| | 2220 | GREGORY L LOUDERMILL | 134.89 | - | - | - | - | 134.89 |
| | 2222 | JESSE WILLIAM WIARD | 179.50 | - | - | - | - | 179.50 |
| | 2223 | JUSTIN JOHN LANGELAND | 179.50 | - | - | - | - | 179.50 |
| | 2225 | RILEY ADAM DUNLAP | 104.50 | - | - | - | - | 104.50 |
| | 2227 | AMBER THOMPSON | 179.50 | - | - | - | - | 179.50 |
| | 2228 | EARMER CHARLES COX | 179.50 | - | - | - | - | 179.50 |
| | 2229 | TED EDWARD HILL JR | 179.50 | - | - | - | - | 179.50 |
| | 2230 | JUSTIN WILLIAM BYRNES | 179.50 | - | - | - | - | 179.50 |
| | 2231 | MARVIN LEE COOPER JR | 179.50 | - | - | - | - | 179.50 |
| | 2233 | ANTHONY MURPHY | 179.50 | - | - | - | - | 179.50 |
| | 2248 | HEATHER MARIE POE | 133.76 | - | - | - | - | 133.76 |

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 03/31/2019

| FUND | CUSTOMER NUMBER | CUSTOMER NAME | BALANCE | CURRENT | > 30 DAYS | > 60 DAYS | > 90 DAYS | DUE PRIOR TO |
|------|-----------------|------------------------|----------|---------|-----------|-----------|-----------|--------------|
| | | | | | | | | 04/01/2019 |
| | 2250 | CORY ALLEN CRAMBLET | 133.76 | - | - | - | - | 133.76 |
| | 2251 | WILLIAM BAILEY LEEKE | 133.76 | - | - | - | - | 133.76 |
| | 2252 | KELLY MAE MUSSER | 133.76 | - | - | - | - | 133.76 |
| | 2253 | JUDY DINAH PAULEY | 133.76 | - | - | - | - | 133.76 |
| | 2254 | MICHAEL ANTHONY PIERSO | 133.76 | - | - | - | - | 133.76 |
| | 2256 | BOBBY DALE WALKER | 133.76 | - | - | - | - | 133.76 |
| | 2258 | DEREK ANTHONY MELTON | 133.76 | - | - | - | - | 133.76 |
| | 2261 | ROBERT ROGERS | 133.76 | - | - | - | - | 133.76 |
| | 2264 | JACOB HUGH PETERMAN | 133.76 | - | - | - | - | 133.76 |
| | 2267 | JESSICA MURIAL BOWEN | 133.76 | - | - | - | - | 133.76 |
| | 2269 | MARK THOMAS MILLER | 133.76 | - | - | - | - | 133.76 |
| | 2276 | DONNA GENE ANDERSON | 178.00 | - | - | - | - | 178.00 |
| | 2278 | DONN PATRICK PETTY | 178.00 | - | - | - | - | 178.00 |
| | 2279 | LETICIA HERNANDEZ | 178.00 | - | - | - | - | 178.00 |
| | 2280 | PAULINA PADRON ALEXAND | 178.00 | - | - | - | - | 178.00 |
| | 2289 | TRISHA KING | 5,439.25 | - | - | - | - | 5,439.25 |
| | 2291 | TRISHA MCCLURE | 511.50 | - | - | - | - | 511.50 |
| | 2292 | GORDON RIGGS | 682.00 | - | - | - | - | 682.00 |
| | 2294 | HEATHER POLING | 852.50 | - | - | - | - | 852.50 |
| | 2298 | RICHARD WILLIAMS | 426.25 | - | - | - | - | 426.25 |
| | 2306 | CARMELLA EALOM | 761.01 | - | - | - | - | 761.01 |
| | 2310 | DARIN REYNOLDS | 5.10 | - | - | - | - | 5.10 |
| | 2311 | DAWN BEACH | 426.25 | - | - | - | - | 426.25 |
| | 2316 | GARY T HARTNESS JR | 429.86 | - | - | - | - | 429.86 |
| | 2318 | KIMBERLY MCCORMICK | 446.81 | - | - | - | - | 446.81 |
| | 2322 | KEITH REID | 426.25 | - | - | - | - | 426.25 |
| | 2331 | XCEL COMPANIES INC | 5,582.29 | - | - | - | - | 5,582.29 |
| | 2342 | EDIVALDO J DOS SANTOS | 132.63 | - | - | - | - | 132.63 |
| | 2345 | GEOFFREY CALEB LINEBER | 132.63 | - | - | - | - | 132.63 |
| | 2347 | JULIO CEASAR MARTINEZ | 132.63 | - | - | - | - | 132.63 |
| | 2348 | YVETTE SUZANNE LEGERSK | 132.63 | - | - | - | - | 132.63 |
| | 2349 | GIOVONNA NICHOL RILEY | 132.63 | - | - | - | - | 132.63 |
| | 2352 | BRENDA MARIE KOOISTRA | 132.63 | - | - | - | - | 132.63 |
| | 2353 | ZACHARY CLARK | 132.63 | - | - | - | - | 132.63 |
| | 2356 | HEIDI MARIE STUMPF | 132.63 | - | - | - | - | 132.63 |
| | 2357 | JAMES DAVID HENRY | 176.50 | - | - | - | - | 176.50 |
| | 2359 | DEMARCUS ANTWAUN WADE | 176.50 | - | - | - | - | 176.50 |

County of Muskegon
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For the Period Ended 03/31/2019

| FUND | CUSTOMER NUMBER | CUSTOMER NAME | BALANCE | CURRENT | > 30 DAYS | > 60 DAYS | > 90 DAYS | DUE PRIOR TO |
|------|-----------------|------------------------|----------|---------|-----------|-----------|-----------|--------------|
| | | | | | | | | 04/01/2019 |
| | 2360 | CATHERINE ANN SAGAN | 176.50 | - | - | - | - | 176.50 |
| | 2361 | JOSEPH ROBERT SHERMAN | 176.50 | - | - | - | - | 176.50 |
| | 2363 | BYRON AMEER JENNINGS | 176.50 | - | - | - | - | 176.50 |
| | 2364 | CHER-MERE KASHA MCCOY | 176.50 | - | - | - | - | 176.50 |
| | 2366 | JOHN H BROWN JR | 345.50 | - | - | - | - | 345.50 |
| | 2379 | VIOLA TURNER | 341.00 | - | - | - | - | 341.00 |
| | 2383 | DERICK HARRIS | 255.09 | - | - | - | - | 255.09 |
| | 2385 | LAKYM COPELAND | 131.50 | - | - | - | - | 131.50 |
| | 2389 | BRANDIE L JAWOROWSKI | 131.50 | - | - | - | - | 131.50 |
| | 2391 | KELLY JOLEVEQUE | 131.50 | - | - | - | - | 131.50 |
| | 2393 | DAMON E UHL SR | 131.50 | - | - | - | - | 131.50 |
| | 2396 | DERRICK D BOLTON | 131.50 | - | - | - | - | 131.50 |
| | 2398 | REYDOBER I DIAZ-AJPOP | 131.50 | - | - | - | - | 131.50 |
| | 2402 | DOYLE E GOLIDY | 131.50 | - | - | - | - | 131.50 |
| | 2405 | CARA C HEERES | 131.50 | - | - | - | - | 131.50 |
| | 2407 | TEMEKA L MCCLAIN | 131.50 | - | - | - | - | 131.50 |
| | 2409 | CLAIR Y BENNINGTON | 175.00 | - | - | - | - | 175.00 |
| | 2410 | DAVID L ALDERINK | 100.00 | - | - | - | - | 100.00 |
| | 2411 | DHS - ADULT PROTECTIVE | 428.57 | - | - | - | - | 428.57 |
| | 2414 | PAUL M JAMES | 175.00 | - | - | - | - | 175.00 |
| | 2415 | TIMOTHY R MILLER II | 175.00 | - | - | - | - | 175.00 |
| | 2420 | JAMES F COOLEY | 175.00 | - | - | - | - | 175.00 |
| | 2421 | NICHOLAS E CARLEY | 175.00 | - | - | - | - | 175.00 |
| | 2422 | SHANE M HOUGH | 175.00 | - | - | - | - | 175.00 |
| | 2426 | ERIC DEVRIES | 1,105.29 | - | - | - | - | 1,105.29 |
| | 2427 | ALISSA MCGOWAN | 426.25 | - | - | - | - | 426.25 |
| | 2432 | JOAN GALION | 170.50 | - | - | - | - | 170.50 |
| | 2448 | JOSEPH ANTHONY RUSSO | 130.37 | - | - | - | - | 130.37 |
| | 2451 | WILLIAM PATRICK SEXTON | 130.37 | - | - | - | - | 130.37 |
| | 2452 | JONATHAN NAKARRIE SMIT | 130.37 | - | - | - | - | 130.37 |
| | 2453 | SHANE MATTHEW VANFOSSE | 130.37 | - | - | - | - | 130.37 |
| | 2457 | SARA KATHRYN LINK | 130.37 | - | - | - | - | 130.37 |
| | 2459 | WILLIAM BOYDEN EARLS | 130.37 | - | - | - | - | 130.37 |
| | 2461 | ANGELA GALLEGOS | 130.37 | - | - | - | - | 130.37 |
| | 2463 | CLEOTHA VELVIE MCCARTY | 130.37 | - | - | - | - | 130.37 |
| | 2464 | JOSHUA JOHN-GARVEY HEI | 173.50 | - | - | - | - | 173.50 |
| | 2465 | SABRINA LYNN LONEY-WES | 173.50 | - | - | - | - | 173.50 |

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For the Period Ended 03/31/2019

| FUND | CUSTOMER NUMBER | CUSTOMER NAME | BALANCE | CURRENT | > 30 DAYS | > 60 DAYS | > 90 DAYS | DUE PRIOR TO |
|------|-----------------|------------------------|---------|---------|-----------|-----------|-----------|--------------|
| | | | | | | | | 04/01/2019 |
| | 2467 | ANTHONY NATHAN PEREZ | 173.50 | - | - | - | - | 173.50 |
| | 2468 | MATEO P RAMIREZ | 173.50 | - | - | - | - | 173.50 |
| | 2473 | MARJORIE SUTHERTON | 433.94 | - | - | - | - | 433.94 |
| | 2478 | REGINALD TYRONE WEST | 172.00 | - | - | - | - | 172.00 |
| | 2479 | LUCAS PAUL CONKLE | 247.00 | - | 75.00 | - | - | 172.00 |
| | 2480 | HEINZ BRAUNINGER | 172.00 | - | - | - | - | 172.00 |
| | 2481 | ROBERT W RAKE | 172.00 | - | - | - | - | 172.00 |
| | 2482 | DEBORAH SUE HICKMAN | 172.00 | - | - | - | - | 172.00 |
| | 2487 | ERIC JAMES POWELL | 129.24 | - | - | - | - | 129.24 |
| | 2488 | SHARLENE BARTEE | 129.24 | - | - | - | - | 129.24 |
| | 2489 | ROBERT ERNEST LAYTON | 129.24 | - | - | - | - | 129.24 |
| | 2490 | CHRISTOPHER RUVON MITC | 129.24 | - | - | - | - | 129.24 |
| | 2491 | MICHAEL T SUMMERS | 129.24 | - | - | - | - | 129.24 |
| | 2492 | CRISTIAN AYALA-GUERRER | 129.24 | - | - | - | - | 129.24 |
| | 2493 | TODD ALLEN HAYES | 129.24 | - | - | - | - | 129.24 |
| | 2495 | DANDIS AMON KNOX | 129.24 | - | - | - | - | 129.24 |
| | 2497 | ERICKA NICOLE DAVIS | 65.98 | - | - | - | - | 65.98 |
| | 2501 | NEALE MARCELL HELSEL | 129.24 | - | - | - | - | 129.24 |
| | 2510 | STANLEY BRACEY | 170.50 | - | - | - | - | 170.50 |
| | 2511 | MICHAEL PATTERSON | 417.96 | - | - | - | - | 417.96 |
| | 2512 | SHARI MARIE SIDDALL | 426.25 | - | - | - | - | 426.25 |
| | 2513 | EURA JORDAN | 426.25 | - | - | - | - | 426.25 |
| | 2514 | LISA HAHN | 255.75 | - | - | - | - | 255.75 |
| | 2515 | JURERA CLAY | 170.50 | - | - | - | - | 170.50 |
| | 2516 | CHELSAE MACHOVSKY | 170.50 | - | - | - | - | 170.50 |
| | 2518 | DEBRA LOWRY | 130.00 | - | - | - | - | 130.00 |
| | 2520 | NATHAN COUSINEAU | 852.50 | - | - | - | - | 852.50 |
| | 2526 | BETTY IVORY ROBERTS | 341.00 | - | - | - | - | 341.00 |
| | 2532 | JASON W BOWMAN | 126.98 | - | - | - | - | 126.98 |
| | 2534 | JAMES PATRICK SAVILLE | 126.98 | - | - | - | - | 126.98 |
| | 2535 | MIKE ALLEN GLYNN | 126.98 | - | - | - | - | 126.98 |
| | 2537 | JEFFREY JENNINGS JR | 126.98 | - | - | - | - | 126.98 |
| | 2541 | DARREN PAUL DERDA | 126.98 | - | - | - | - | 126.98 |
| | 2542 | AMBER NICOLE PETTY | 126.98 | - | - | - | - | 126.98 |
| | 2543 | NATHAN RICHARD MARACCH | 126.98 | - | - | - | - | 126.98 |
| | 2545 | EDWARD TERRY HALL | 126.98 | - | - | - | - | 126.98 |
| | 2546 | JASON CHARLES RING | 126.98 | - | - | - | - | 126.98 |

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|------|-----------------|------------------------|---------|---------|-----------|-----------|-----------|--------------|
| | | | | | | | | 04/01/2019 |
| | 2547 | BRANDON JERAD BURTON | 126.98 | - | - | - | - | 126.98 |
| | 2550 | NATHAN STURGEON | 169.00 | - | - | - | - | 169.00 |
| | 2552 | CARL JENKINS | 169.00 | - | - | - | - | 169.00 |
| | 2555 | DEZELL ALLEN JR | 169.00 | - | - | - | - | 169.00 |
| | 2556 | JUSTIN RAY MURPHY | 169.00 | - | - | - | - | 169.00 |
| | 2557 | SEAN W TALBOT | 169.00 | - | - | - | - | 169.00 |
| | 2559 | ROY J DIGGS JR | 169.00 | - | - | - | - | 169.00 |
| | 2560 | MARY AMES | 169.00 | - | - | - | - | 169.00 |
| | 2561 | JAMES GORDON VEACH | 169.00 | - | - | - | - | 169.00 |
| | 2562 | KRISTIN RENEE HINSON | 169.00 | - | - | - | - | 169.00 |
| | 2564 | ERIC ADAM BERSON | 169.00 | - | - | - | - | 169.00 |
| | 2565 | ADAM JON LATTIN | 169.00 | - | - | - | - | 169.00 |
| | 2566 | RUSSEL W BURGDORF III | 169.00 | - | - | - | - | 169.00 |
| | 2567 | ZACHARY R NAIRN | 169.00 | - | - | - | - | 169.00 |
| | 2579 | HENRY MIEL III | 164.50 | - | - | - | - | 164.50 |
| | 2582 | CARRIE HATHORN | 426.08 | - | - | - | - | 426.08 |
| | 2583 | JONATHAN LARSON | 426.08 | - | - | - | - | 426.08 |
| | 2587 | NICHOLAS EVERETT HILBE | 126.98 | - | - | - | - | 126.98 |
| | 2588 | JAMES WILLIAM NARHI | 126.98 | - | - | - | - | 126.98 |
| | 2589 | CHRISTOPHER LEE STANTO | 126.98 | - | - | - | - | 126.98 |
| | 2591 | GERAD EVERETT STAPEL | 126.98 | - | - | - | - | 126.98 |
| | 2593 | ALYSSIA KAY STEVENS | 126.98 | - | - | - | - | 126.98 |
| | 2596 | GARY LAVERNE BARNES | 126.98 | - | - | - | - | 126.98 |
| | 2598 | CHRISTOPHER FRANTZ | 126.98 | - | - | - | - | 126.98 |
| | 2600 | NICOLE LYN RICHARDS | 126.98 | - | - | - | - | 126.98 |
| | 2601 | ANDREA CHRISTINE HARPS | 251.70 | - | - | - | - | 251.70 |
| | 2603 | ZACHARY L MASSER | 126.98 | - | - | - | - | 126.98 |
| | 2605 | WILLIAM LELEAND GILLIL | 126.98 | - | - | - | - | 126.98 |
| | 2606 | ERIC SCOTT MCMILLER | 1.13 | - | - | - | - | 1.13 |
| | 2609 | PAYTON DYLANE PUGH | 75.00 | - | - | - | - | 75.00 |
| | 2612 | CARENA MINETT LEVELSTO | 126.98 | - | - | - | - | 126.98 |
| | 2613 | CHARLES MICHAEL RING | 169.00 | - | - | - | - | 169.00 |
| | 2614 | BOBBY DEKYLE WAIRE | 169.00 | - | - | - | - | 169.00 |
| | 2616 | KRISTIN JEAN KRAMER | 169.00 | - | - | - | - | 169.00 |
| | 2617 | JOSEPH NORMAN THOMPSON | 169.00 | - | - | - | - | 169.00 |
| | 2618 | JOSHUA NEIL PUNCHES | 169.00 | - | - | - | - | 169.00 |
| | 2620 | ANTHONY JAMES TILLOTTS | 169.00 | - | - | - | - | 169.00 |

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For the Period Ended 03/31/2019

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|------|-----------------|------------------------|---------|---------|-----------|-----------|-----------|--------------|
| | | | | | | | | 04/01/2019 |
| | 2629 | NORM FRENCH | 89.69 | - | - | - | - | 89.69 |
| | 2644 | JENNIFER PROUGH | 418.75 | - | - | - | - | 418.75 |
| | 2649 | DENNIS J HEETHUIS | 83.75 | - | - | - | - | 83.75 |
| | 2650 | JASON MITCHELL TURNER | 125.85 | - | - | - | - | 125.85 |
| | 2651 | AMBER WAWRZYNIAK | 125.85 | - | - | - | - | 125.85 |
| | 2652 | JIRAYU JAMES KUKIRATIR | 75.00 | - | - | - | - | 75.00 |
| | 2654 | AARON W BECHER | 125.85 | - | - | - | - | 125.85 |
| | 2657 | DUDLEY PAUL WHEELER | 125.85 | - | - | - | - | 125.85 |
| | 2659 | CHRISTOPHER LEE GUZMAN | 125.85 | - | - | - | - | 125.85 |
| | 2660 | EDMUND DOWDELL | 125.85 | - | - | - | - | 125.85 |
| | 2662 | JAMES DAVID MOORE | 125.85 | - | - | - | - | 125.85 |
| | 2663 | RUBEN JOHN SALAZAR | 125.85 | - | - | - | - | 125.85 |
| | 2667 | JOHN EDWARD TANGNEY | 125.85 | - | - | - | - | 125.85 |
| | 2669 | JONATHAN ALGARIN ORTIZ | 75.00 | - | - | - | - | 75.00 |
| | 2671 | RYAN ALAN HARRISON-MUN | 125.85 | - | - | - | - | 125.85 |
| | 2672 | JOSHUA CARL OSBORN | 125.85 | - | - | - | - | 125.85 |
| | 2675 | JAMES E JENKINS | 167.50 | - | - | - | - | 167.50 |
| | 2676 | DEREK EDWARD JAMISON | 167.50 | - | - | - | - | 167.50 |
| | 2679 | NATHAN TYLER JOHNSON | 167.50 | - | - | - | - | 167.50 |
| | 2685 | BRANDY HANNAH | 419.51 | - | - | - | - | 419.51 |
| | 2714 | AMY LYNN DAWES | 124.72 | - | - | - | - | 124.72 |
| | 2716 | BRUCE ALLEN PRICE | 124.72 | - | - | - | - | 124.72 |
| | 2717 | DONALD WYANE STOLBERG | 124.72 | - | - | - | - | 124.72 |
| | 2718 | KENNETH RICHARD SKELNA | 124.72 | - | - | - | - | 124.72 |
| | 2720 | CLINTON WALKER | 124.72 | - | - | - | - | 124.72 |
| | 2723 | RONALD WAMSER | 124.72 | - | - | - | - | 124.72 |
| | 2724 | RANDY LOGAN | 124.72 | - | - | - | - | 124.72 |
| | 2726 | JOSEPH FORREST DEMPSEY | 166.00 | - | - | - | - | 166.00 |
| | 2727 | MARCUS MONTAE SPEARS | 166.00 | - | - | - | - | 166.00 |
| | 2730 | JONATHON COWLES | 166.00 | - | - | - | - | 166.00 |
| | 2734 | TRISHA LYNNE STARKS | 146.00 | - | - | - | - | 146.00 |
| | 2735 | KYLE LEE HOSLER | 166.00 | - | - | - | - | 166.00 |
| | 2736 | RONNA JEAN LIFER | 166.00 | - | - | - | - | 166.00 |
| | 2737 | JENNIFER JUNE | 166.00 | - | - | - | - | 166.00 |
| | 2751 | DORIS MYRICKS | 411.25 | - | - | - | - | 411.25 |
| | 2765 | CARL HENRY WELBORN | 123.59 | - | - | - | - | 123.59 |
| | 2768 | DENNIS ALAN MCCANN | 164.50 | - | - | - | - | 164.50 |

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 03/31/2019

| FUND | CUSTOMER NUMBER | CUSTOMER NAME | BALANCE | CURRENT | > 30 DAYS | > 60 DAYS | > 90 DAYS | DUE PRIOR TO |
|------|-----------------|------------------------|----------|---------|-----------|-----------|-----------|--------------|
| | | | | | | | | 04/01/2019 |
| | 2769 | JODY L ESTERLING | 164.50 | - | - | - | - | 164.50 |
| | 2770 | JASON LEN RICHTER | 164.50 | - | - | - | - | 164.50 |
| | 2773 | ZACHARY P GOLDSBOROUGH | 101.50 | - | - | - | - | 101.50 |
| | 2775 | JARED THOMAS FREELAND | 164.50 | - | - | - | - | 164.50 |
| | 2776 | ROBERT LANCE BOISVENUE | 164.50 | - | - | - | - | 164.50 |
| | 2777 | LEON EUGENE WEBB | 164.50 | - | - | - | - | 164.50 |
| | 2791 | GABRIEL L PENNINGTON | 403.75 | - | - | - | - | 403.75 |
| | 2792 | SUPERIOR MULTISPORT | 1,420.56 | - | - | - | - | 1,420.56 |
| | 2799 | GINA JACKSON | 407.50 | - | - | - | - | 407.50 |
| | 2803 | JEFFERY ALLEN WITHAM | 122.46 | - | - | - | - | 122.46 |
| | 2804 | ALEXANDREA K WILSON | 163.00 | - | - | - | - | 163.00 |
| | 2806 | DANIELLE MARION DEMPSE | 163.00 | - | - | - | - | 163.00 |
| | 2808 | LUKE M FITZPATRICK | 163.00 | - | - | - | - | 163.00 |
| | 2812 | EDGAR CHAPMAN JR | 407.50 | - | - | - | - | 407.50 |
| | 2823 | CAROL WELCH | 242.25 | - | - | - | - | 242.25 |
| | 2840 | RYAN JO HUDSON | 121.33 | - | - | - | - | 121.33 |
| | 2841 | JASON LEE CARR | 121.33 | - | - | - | - | 121.33 |
| | 2844 | JOSHUA ADAM HOBBS | 121.33 | - | - | - | - | 121.33 |
| | 2849 | LAURA TYLER | 161.50 | - | - | - | - | 161.50 |
| | 2851 | CRYSTAL MARIE STONE | 161.50 | - | - | - | - | 161.50 |
| | 2853 | TESSA M ANDERSON | 161.50 | - | - | - | - | 161.50 |
| | 2880 | CHARLES CURTIS KNOWLES | 120.20 | - | - | - | - | 120.20 |
| | 2881 | TAMMY ANNE BARRINGER | 120.20 | - | - | - | - | 120.20 |
| | 2882 | THERESA LOUISE ANES | 160.00 | - | - | - | - | 160.00 |
| | 2884 | NICHOLAS SCOTT PLUMHOF | 277.94 | - | - | - | - | 277.94 |
| | 2885 | LEE ROY DEHOFF | 160.00 | - | - | - | - | 160.00 |
| | 2902 | COREY JACOB GILBERT | 119.07 | - | - | - | - | 119.07 |
| | 2905 | EVAN ELLIOTT ISACSON | 119.07 | - | - | - | - | 119.07 |
| | 2907 | KYLE JEFFREY RAINWATER | 119.07 | - | - | - | - | 119.07 |
| | 2908 | ANDREW JOHN SHERRELL | 119.07 | - | - | - | - | 119.07 |
| | 2910 | MICHAEL ANDREW BALON | 158.50 | - | - | - | - | 158.50 |
| | 2918 | ANTHONY STEVEN WALSWOR | 117.94 | - | - | - | - | 117.94 |
| | 2919 | QUAZATA LAMINTO GRIFFI | 117.94 | - | - | - | - | 117.94 |
| | 2920 | CHRISTOPHER BRANDENBUR | 117.94 | - | - | - | - | 117.94 |
| | 2922 | GEOFFREY DEAN CRAIGIE | 75.00 | - | - | - | - | 75.00 |
| | 2927 | NICHOLAS A MORSE | 117.94 | - | - | - | - | 117.94 |
| | 2929 | KRISTIN COVINGTON | 107.94 | - | - | - | - | 107.94 |

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 03/31/2019

| FUND | CUSTOMER NUMBER | CUSTOMER NAME | BALANCE | CURRENT | > 30 DAYS | > 60 DAYS | > 90 DAYS | DUE PRIOR TO |
|------|-----------------|------------------------|---------|---------|-----------|-----------|-----------|--------------|
| | | | | | | | | 04/01/2019 |
| | 2933 | TONI MARIE JONES | 157.00 | - | - | - | - | 157.00 |
| | 2935 | TIMOTHY ROSS TOBIAS | 157.00 | - | - | - | - | 157.00 |
| | 2936 | DOMINIC ANTHONY DEMAIO | 157.00 | - | - | - | - | 157.00 |
| | 2943 | FRANK HOWARD | 155.50 | - | - | - | - | 155.50 |
| | 2944 | VERA ANN THOMPSON | 415.97 | - | - | - | - | 415.97 |
| | 2946 | GLORIA HOGGARD | 388.75 | - | - | - | - | 388.75 |
| | 2953 | TYLER JUNIOR BROWN | 116.81 | - | - | - | - | 116.81 |
| | 2956 | MICHAEL V RUTLEDGE | 116.81 | - | - | - | - | 116.81 |
| | 2957 | ERIC FRANCE | 116.81 | - | - | - | - | 116.81 |
| | 2959 | BETHANEE MARIE BURNS | 116.81 | - | - | - | - | 116.81 |
| | 2962 | RICHARD P MELOCHE | 116.81 | - | - | - | - | 116.81 |
| | 2963 | LEEANDREW DEVETTE | 116.81 | - | - | - | - | 116.81 |
| | 2964 | ROY E MITCHELL | 155.50 | - | - | - | - | 155.50 |
| | 2965 | TYISHA DAVIS | 155.50 | - | - | - | - | 155.50 |
| | 2970 | SAMANTHA SPEAR | 231.00 | - | - | - | - | 231.00 |
| | 2971 | SONYA FLOYD | 385.00 | - | - | - | - | 385.00 |
| | 2974 | CARRIE MCNARLAND | 385.00 | - | - | - | - | 385.00 |
| | 2977 | SUE BECKER | 289.20 | - | - | - | - | 289.20 |
| | 2979 | BRYAN WYNNE | 385.00 | - | - | - | - | 385.00 |
| | 2983 | BRENDA AVERY | 385.00 | - | - | - | - | 385.00 |
| | 2984 | WAYNE PAIGE | 38.48 | - | - | - | - | 38.48 |
| | 2986 | TEREES WILLIAMS | 154.00 | - | - | - | - | 154.00 |
| | 2988 | JOSEPH M FINKLER | 115.68 | - | - | - | - | 115.68 |
| | 2989 | LYNTRICIA DAVIS | 115.68 | - | - | - | - | 115.68 |
| | 2991 | AMANDA ELIECE LANGLOIS | 115.68 | - | - | - | - | 115.68 |
| | 2993 | DANIEL R SAENZ | 154.00 | - | - | - | - | 154.00 |
| | 2994 | GOLDIE LAMONT BROOKS | 154.00 | - | - | - | - | 154.00 |
| | 2997 | BRYANT KEITH JONES | 154.00 | - | - | - | - | 154.00 |
| | 3006 | RICARDO REYES-BARRIOS | 151.00 | - | - | - | - | 151.00 |
| | 3008 | JONATHAN SELF | 151.00 | - | - | - | - | 151.00 |
| | 3038 | SCOTT ERB | 113.42 | - | - | - | - | 113.42 |
| | 3040 | KENT ALLEN BATES | 151.00 | - | - | - | - | 151.00 |
| | 3058 | COURTNEY MIDKIFF | 112.29 | - | - | - | - | 112.29 |
| | 3059 | KELLY KOONE | 82.39 | - | - | - | - | 82.39 |
| | 3060 | JANAE TUTAK | 112.29 | - | - | - | - | 112.29 |
| | 3061 | DEBBIE ELLIS | 112.29 | - | - | - | - | 112.29 |
| | 3062 | CHRISTOPHER WARD | 112.29 | - | - | - | - | 112.29 |

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 03/31/2019

| FUND | CUSTOMER NUMBER | CUSTOMER NAME | BALANCE | CURRENT | > 30 DAYS | > 60 DAYS | > 90 DAYS | DUE PRIOR TO |
|------|-----------------|------------------------|---------|---------|-----------|-----------|-----------|--------------|
| | | | | | | | | 04/01/2019 |
| | 3064 | COREY DESHAWN THOMPSON | 112.29 | - | - | - | - | 112.29 |
| | 3087 | DONALD DANVELO MCKINNO | 111.16 | - | - | - | - | 111.16 |
| | 3090 | PHILLIP THOMPSON | 111.16 | - | - | - | - | 111.16 |
| | 3091 | KOREY MCPHERSON | 111.16 | - | - | - | - | 111.16 |
| | 3092 | DOUGLAS WHIPPLE | 111.16 | - | - | - | - | 111.16 |
| | 3093 | JOHN MAC PARKER | 111.16 | - | - | - | - | 111.16 |
| | 3094 | CHAD ESTES-ZWAGERMAN | 98.26 | - | - | - | - | 98.26 |
| | 3095 | DENISE LOUISE BEEGLE | 111.16 | - | - | - | - | 111.16 |
| | 3096 | ANTON SNITGEN | 148.00 | - | - | - | - | 148.00 |
| | 3103 | JIMMIE ERWIN VANCE | 110.03 | - | - | - | - | 110.03 |
| | 3104 | LISA JO BENNETT | 110.03 | - | - | - | - | 110.03 |
| | 3105 | LARRY D SPENCER | 110.03 | - | - | - | - | 110.03 |
| | 3106 | CURTRAIL JUSTIN WALKER | 110.03 | - | - | - | - | 110.03 |
| | 3107 | ALICIA ELIZABETH ROCKE | 110.03 | - | - | - | - | 110.03 |
| | 3108 | ANTAWAN HARRIS | 146.50 | - | - | - | - | 146.50 |
| | 3110 | CODY BAILEY | 146.50 | - | - | - | - | 146.50 |
| | 3112 | ALEXANDER WIEDENHOEFT | 146.50 | - | - | - | - | 146.50 |
| | 3126 | JASON LEE WELCH | 108.90 | - | - | - | - | 108.90 |
| | 3127 | ISAAC BURGESS | 108.90 | - | - | - | - | 108.90 |
| | 3128 | MARCY JEAN MCDANIEL | 108.90 | - | - | - | - | 108.90 |
| | 3131 | ANTHONY ROYAL CLINE | 145.00 | - | - | - | - | 145.00 |
| | 3148 | BARBARA S JOHNSTON | 502.25 | - | - | - | - | 502.25 |
| | 3150 | MATHEW SHIVELY | 358.75 | - | - | - | - | 358.75 |
| | 3157 | MARIAH NICOLE LOCKARD | 107.77 | - | - | - | - | 107.77 |
| | 3158 | JAMIE WESTBROOK | 107.77 | - | - | - | - | 107.77 |
| | 3159 | KENNETH SCHULZ | 107.77 | - | - | - | - | 107.77 |
| | 3169 | TERRY PRINGLE | 355.00 | - | - | - | - | 355.00 |
| | 3171 | HEATHER BEATTIE | 355.00 | - | - | - | - | 355.00 |
| | 3172 | ETHEL HICKS-SPIVEY | 355.00 | - | - | - | - | 355.00 |
| | 3178 | PHILLIP SANTOS | 75.00 | - | - | - | - | 75.00 |
| | 3180 | DONOVAN POTTER JR | 106.64 | - | - | - | - | 106.64 |
| | 3182 | DOUGLAS SCOTT EVANS | 106.64 | - | - | - | - | 106.64 |
| | 3185 | DQUENTIN LEE HOLT | 106.64 | - | - | - | - | 106.64 |
| | 3186 | BROCK ALAN WEBER | 106.64 | - | - | - | - | 106.64 |
| | 3187 | JACOB FERGUSON | 142.00 | - | - | - | - | 142.00 |
| | 3188 | BRANDEN KEITH NEWELL | 142.00 | - | - | - | - | 142.00 |
| | 3189 | DANIEL DEE FANN | 142.00 | - | - | - | - | 142.00 |

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 03/31/2019

| FUND | CUSTOMER NUMBER | CUSTOMER NAME | BALANCE | CURRENT | > 30 DAYS | > 60 DAYS | > 90 DAYS | DUE PRIOR TO |
|------|-----------------|------------------------|---------|---------|-----------|-----------|-----------|--------------|
| | | | | | | | | 04/01/2019 |
| | 3191 | KARETA WYNNE IRVING | 142.00 | - | - | - | - | 142.00 |
| | 3193 | NICOLE RENEE BOUWMAN | 142.00 | - | - | - | - | 142.00 |
| | 3203 | JARED SANDBERG | 105.51 | - | - | - | - | 105.51 |
| | 3206 | BLAKE BENNETT | 140.50 | - | - | - | - | 140.50 |
| | 3207 | AARON WILLIAM BECHER | 140.50 | - | - | - | - | 140.50 |
| | 3212 | KURTIS LARRY RAAD | 104.38 | - | - | - | - | 104.38 |
| | 3215 | MELVIN JAMES EDWARD | 104.38 | - | - | - | - | 104.38 |
| | 3216 | GROSVENOR HUMPHREYS | 104.38 | - | - | - | - | 104.38 |
| | 3218 | ROBERT PRICE | 104.38 | - | - | - | - | 104.38 |
| | 3223 | JEFFREY SCOTT OKLAD | 228.38 | - | - | - | - | 228.38 |
| | 3224 | TARRA LYNN GILBERT | 104.38 | - | - | - | - | 104.38 |
| | 3225 | ETHEL LORRAINE JOHNSON | 139.00 | - | - | - | - | 139.00 |
| | 3226 | PAUL A BROGREN | 139.00 | - | - | - | - | 139.00 |
| | 3227 | JARED ANDREW MAHLER | 139.00 | - | - | - | - | 139.00 |
| | 3238 | DUSTIN JAMES ZOERHOF | 103.25 | - | - | - | - | 103.25 |
| | 3239 | JOHN WOMBLE II | 103.25 | - | - | - | - | 103.25 |
| | 3240 | MAURICE L TAYLOR | 103.25 | - | - | - | - | 103.25 |
| | 3241 | DEBRA A ROSS | 103.25 | - | - | - | - | 103.25 |
| | 3242 | RICHARD L GOLIGHTLY | 103.25 | - | - | - | - | 103.25 |
| | 3244 | CONNER DALE | 103.25 | - | - | - | - | 103.25 |
| | 3245 | KEANNA RENEE GRISHAM | 103.25 | - | - | - | - | 103.25 |
| | 3246 | JUSTIN TODD RICHARDSON | 137.50 | - | - | - | - | 137.50 |
| | 3247 | JENNIFER LYNN KEQUOM | 137.50 | - | - | - | - | 137.50 |
| | 3249 | MIKE ALLEN GLYNN | 137.50 | - | - | - | - | 137.50 |
| | 3251 | CHAS WILSON | 137.50 | - | - | - | - | 137.50 |
| | 3257 | HEATHER F POUCH | 100.99 | - | - | - | - | 100.99 |
| | 3259 | CHRISTOPHER GERALD CHO | 100.99 | - | - | - | - | 100.99 |
| | 3260 | JOSHUA WYKLE | 100.99 | - | - | - | - | 100.99 |
| | 3261 | MICHAEL D DALTON | 100.99 | - | - | - | - | 100.99 |
| | 3262 | NICHOLAS A SEMELBAUER | 100.99 | - | - | - | - | 100.99 |
| | 3263 | DAVID COTY AHLSTROM | 100.99 | - | - | - | - | 100.99 |
| | 3264 | JAMES WILES | 100.99 | - | - | - | - | 100.99 |
| | 3266 | CALEB BRADSHAW | 134.50 | - | - | - | - | 134.50 |
| | 3268 | EMILY J HUIZENGA | 134.50 | - | - | - | - | 134.50 |
| | 3289 | TASHINA CHERRY | 99.86 | - | - | - | - | 99.86 |
| | 3290 | JACQULYN SMITH | 99.86 | - | - | - | - | 99.86 |
| | 3294 | JUSTIN JAMES NADEAU | 99.86 | - | - | - | - | 99.86 |

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 03/31/2019

| FUND | CUSTOMER NUMBER | CUSTOMER NAME | BALANCE | CURRENT | > 30 DAYS | > 60 DAYS | > 90 DAYS | DUE PRIOR TO |
|------|-----------------|------------------------|---------|---------|-----------|-----------|-----------|--------------|
| | | | | | | | | 04/01/2019 |
| | 3295 | SKYLAR DANIEL CROW | 99.86 | - | - | - | - | 99.86 |
| | 3296 | DANIEL PURCELL | 78.39 | - | - | - | - | 78.39 |
| | 3297 | IRVING C CAREY | 99.86 | - | - | - | - | 99.86 |
| | 3298 | MITCHELL V MATTSON | 99.86 | - | - | - | - | 99.86 |
| | 3300 | ALLEN CHRISTOPHER GUY | 133.00 | - | - | - | - | 133.00 |
| | 3302 | ELSIE MURPHY | 100.00 | - | - | - | - | 100.00 |
| | 3303 | RACHEL CASTETTER | 332.50 | - | - | - | - | 332.50 |
| | 3308 | ALAN THOMPSON | 307.50 | - | - | - | - | 307.50 |
| | 3309 | MERRY KRIS FELK | 332.50 | - | - | - | - | 332.50 |
| | 3310 | JAMES MICHELS | 332.50 | - | - | - | - | 332.50 |
| | 3323 | MICHAEL WILLIAM DAMM | 99.86 | - | - | - | - | 99.86 |
| | 3324 | MARK IREY | 99.86 | - | - | - | - | 99.86 |
| | 3328 | KATHY GILMORE | 99.86 | - | - | - | - | 99.86 |
| | 3329 | HAWKINS LASHAWN WRIGHT | 99.86 | - | - | - | - | 99.86 |
| | 3332 | BRANDON BEATTY | 332.50 | - | - | - | - | 332.50 |
| | 3333 | EDGAR ALLEN STONE | 133.00 | - | - | - | - | 133.00 |
| | 3346 | SKLD | 14.31 | - | - | - | - | 14.31 |
| | 3347 | SHARI MCCAIN | 328.75 | - | - | - | - | 328.75 |
| | 3349 | GERICARE LLC | 975.00 | - | - | - | - | 975.00 |
| | 3351 | DEREK GRAMMAR | 328.75 | - | - | - | - | 328.75 |
| | 3375 | HOWARD MAPSON, SR | 325.00 | - | - | - | - | 325.00 |
| | 3397 | SHELLEY LYNN BREWSTER | 97.60 | - | - | - | - | 97.60 |
| | 3398 | STEVEN TYLER | 97.60 | - | - | - | - | 97.60 |
| | 3417 | GREGORY VANDAM | 321.25 | - | - | - | - | 321.25 |
| | 3422 | BARBARA PORTER | 321.25 | - | - | - | - | 321.25 |
| | 3423 | TEMPRA UDELL | 321.25 | - | - | - | - | 321.25 |
| | 3424 | HAROLD ROBINSON | 321.25 | - | - | - | - | 321.25 |
| | 3425 | MARSHA WINSETT | 321.25 | - | - | - | - | 321.25 |
| | 3429 | BOBY DAVIS | 321.25 | - | - | - | - | 321.25 |
| | 3432 | GAYLE MANIE | 250.00 | - | - | - | - | 250.00 |
| | 3434 | RUSSELL CARRIER | 631.25 | - | - | - | - | 631.25 |
| | 3435 | SANDRA STEFFENS | 321.25 | - | - | - | - | 321.25 |
| | 3436 | KIMBERLEE WEST | 321.25 | - | - | - | - | 321.25 |
| | 3437 | GLENN RAY, JR | 253.75 | - | - | - | - | 253.75 |
| | 3442 | KATHY HARRIS | 96.47 | - | - | - | - | 96.47 |
| | 3444 | NICHOLAS VANDERLAAN | 96.47 | - | - | - | - | 96.47 |
| | 3471 | TREA ANNETTE HUGHEY | 93.08 | - | - | - | - | 93.08 |

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 03/31/2019

| FUND | CUSTOMER NUMBER | CUSTOMER NAME | BALANCE | CURRENT | > 30 DAYS | > 60 DAYS | > 90 DAYS | DUE PRIOR TO |
|------|-----------------|------------------------|---------|---------|-----------|-----------|-----------|--------------|
| | | | | | | | | 04/01/2019 |
| | 3473 | JACOB DETRICK HOLUB | 93.08 | - | - | - | - | 93.08 |
| | 3474 | KRISTEN MARIE WILDER | 93.08 | - | - | - | - | 93.08 |
| | 3475 | DYLAN STEWART | 93.08 | - | - | - | - | 93.08 |
| | 3476 | CAITLYN KYLE SHERWOOD | 55.88 | - | - | - | - | 55.88 |
| | 3477 | LUKE CHIDESTER | 93.08 | - | - | - | - | 93.08 |
| | 3478 | DAKOTA MICHAEL ROBECK | 93.08 | - | - | - | - | 93.08 |
| | 3479 | TIMOTHY R MILLER | 93.08 | - | - | - | - | 93.08 |
| | 3480 | JASON BISSON | 124.00 | - | - | - | - | 124.00 |
| | 3481 | BRIDGETTE BARNES | 124.00 | - | - | - | - | 124.00 |
| | 3483 | JEREMY COOPER | 124.00 | - | - | - | - | 124.00 |
| | 3484 | ELROY WARREN | 124.00 | - | - | - | - | 124.00 |
| | 3485 | TODD K BRANDER | 124.00 | - | - | - | - | 124.00 |
| | 3486 | ERIC JAY WILLARD | 124.00 | - | - | - | - | 124.00 |
| | 3487 | DERRICK HOLMAN | 124.00 | - | - | - | - | 124.00 |
| | 3491 | TAMAR ERICKSON | 124.00 | - | - | - | - | 124.00 |
| | 3492 | DAVID WAYNE HAHN | 124.00 | - | - | - | - | 124.00 |
| | 3493 | CHARLES DAVIDSON III | 124.00 | - | - | - | - | 124.00 |
| | 3494 | BROOKLYN ELIZABETH PAR | 124.00 | - | - | - | - | 124.00 |
| | 3507 | DENNIS MERRITT | 77.26 | - | - | - | - | 77.26 |
| | 3509 | GORDON MARTIN CHRISTEN | 93.08 | - | - | - | - | 93.08 |
| | 3510 | THOMAS LOCKHART | 124.00 | - | - | - | - | 124.00 |
| | 3511 | NICHOLE DENNEY | 100.00 | - | - | - | - | 100.00 |
| | 3513 | PETER DONYELL PRICE | 124.00 | - | - | - | - | 124.00 |
| | 3514 | ANGELA JEAN HARMON | 124.00 | - | - | - | - | 124.00 |
| | 3515 | AMBER MARIE OAKES | 124.00 | - | - | - | - | 124.00 |
| | 3516 | TAMEKA MCQUARTER | 124.00 | - | - | - | - | 124.00 |
| | 3529 | CHRISTINE BROWN | 310.00 | - | - | - | - | 310.00 |
| | 3533 | DANITA HICKS | 0.01 | - | - | - | - | 0.01 |
| | 3535 | JON HELTON | 310.00 | - | - | - | - | 310.00 |
| | 3541 | SALOME BELMAREZ | 310.00 | - | - | - | - | 310.00 |
| | 3550 | AFTON ST. AMOUR | 93.08 | - | - | - | - | 93.08 |
| | 3551 | CASSANDRA POTTER | 93.08 | - | - | - | - | 93.08 |
| | 3554 | RANDY HOUTS | 55.54 | - | - | - | - | 55.54 |
| | 3563 | KENISHA NICOLE STEPHEN | 122.50 | - | - | - | - | 122.50 |
| | 3565 | JAMES ENBODY | 122.50 | - | - | - | - | 122.50 |
| | 3581 | PATRICIA ANN BEARD | 119.50 | - | - | - | - | 119.50 |
| | 3606 | LUELLA GILBERT | 367.03 | - | - | - | - | 367.03 |

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 03/31/2019

| FUND | CUSTOMER NUMBER | CUSTOMER NAME | BALANCE | CURRENT | > 30 DAYS | > 60 DAYS | > 90 DAYS | DUE PRIOR TO |
|------|-----------------|------------------------|---------|---------|-----------|-----------|-----------|--------------|
| | | | | | | | | 04/01/2019 |
| | 3607 | MONICA TALLENT | 378.68 | - | - | - | - | 378.68 |
| | 3612 | VALERIE SMITH | 378.68 | - | - | - | - | 378.68 |
| | 3613 | MARCIE ESTES | 378.68 | - | - | - | - | 378.68 |
| | 3616 | GWENDOLYN JONES | 378.68 | - | - | - | - | 378.68 |
| | 3618 | JAMES CLEVELAND | 16.40 | - | - | - | - | 16.40 |
| | 3619 | JAMES LAUNSTEIN | 65.00 | - | - | - | - | 65.00 |
| | 3622 | HERMINA SALIS | 378.68 | - | - | - | - | 378.68 |
| | 3624 | MARY LANDINGHAM | 378.68 | - | - | - | - | 378.68 |
| | 3636 | RYAN ELLIS | 373.80 | - | - | - | - | 373.80 |
| | 3637 | SARAH HOWELL | 373.80 | - | - | - | - | 373.80 |
| | 3639 | BRYAN KENNERT | 373.80 | - | - | - | - | 373.80 |
| | 3646 | SHARON KNOLL-WRIGHT | 373.80 | - | - | - | - | 373.80 |
| | 3647 | PAMELA WITHERELL | 747.60 | - | - | - | - | 747.60 |
| | 3648 | CHERYL COMAN | 373.80 | - | - | - | - | 373.80 |
| | 3657 | JACOB RYAN WINRIGHT | 115.00 | - | - | - | - | 115.00 |
| | 3659 | MATTHEW MURAR | 86.30 | - | - | - | - | 86.30 |
| | 3711 | TIFFANY GIBSON | 122.12 | - | - | - | - | 122.12 |
| | 3714 | STEVEN ZAK | 359.16 | - | - | - | - | 359.16 |
| | 3715 | ARNITA PEVY | 359.16 | - | - | - | - | 359.16 |
| | 3716 | TAMMY WALAT | 359.16 | - | - | - | - | 359.16 |
| | 3719 | APRIL THOMAS | 359.16 | - | - | - | - | 359.16 |
| | 3720 | MARY WILLIAMS | 359.16 | - | - | - | - | 359.16 |
| | 3721 | ERIN FRIEDRICH | 359.16 | - | - | - | - | 359.16 |
| | 3722 | SHERYLL RUSSELL | 172.49 | - | - | - | - | 172.49 |
| | 3724 | RUTH CHRISTIAN | 359.16 | - | - | - | - | 359.16 |
| | 3726 | CYNTHIA KAMBI | 359.16 | - | - | - | - | 359.16 |
| | 3727 | ROCHELLE WALDO | 359.16 | - | - | - | - | 359.16 |
| | 3729 | BEVERLY POLLACK | 359.16 | - | - | - | - | 359.16 |
| | 3732 | DIETRICK BROWN | 359.16 | - | - | - | - | 359.16 |
| | 3733 | CONSTANCE STOKES | 359.16 | - | - | - | - | 359.16 |
| | 3735 | JAMIE THOMAS-FLOWERS | 359.16 | - | - | - | - | 359.16 |
| | 3736 | ALICE CLARK | 359.16 | - | - | - | - | 359.16 |
| | 3737 | MARY BETH LAURETTI-FON | 276.17 | - | - | - | - | 276.17 |
| | 3739 | DESIREE REDD | 359.16 | - | - | - | - | 359.16 |
| | 3746 | ADAM M DEAN | 82.91 | - | - | - | - | 82.91 |
| | 3749 | TYLER GRABE | 110.50 | - | - | - | - | 110.50 |
| | 3751 | DAVID B HOOKER | 256.25 | - | - | - | - | 256.25 |

County of Muskegon
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For the Period Ended 03/31/2019

| FUND | CUSTOMER NUMBER | CUSTOMER NAME | BALANCE | CURRENT | > 30 DAYS | > 60 DAYS | > 90 DAYS | DUE PRIOR TO |
|------|-----------------|------------------------|----------|---------|-----------|-----------|-----------|--------------|
| | | | | | | | | 04/01/2019 |
| | 3752 | PATRICIA CHAMBERLAIN | 110.50 | - | - | - | - | 110.50 |
| | 3760 | ZACHARY PAUL WEINRICK | 81.78 | - | - | - | - | 81.78 |
| | 3761 | STEVEN JOSEPH MIXTER | 109.00 | - | - | - | - | 109.00 |
| | 3763 | AMANDA ROBERTSON | 109.00 | - | - | - | - | 109.00 |
| | 3770 | JALEESA COX | 80.65 | - | - | - | - | 80.65 |
| | 3771 | CAMERON HOFFMAN | 80.65 | - | - | - | - | 80.65 |
| | 3775 | ADAM PAYNE | 80.65 | - | - | - | - | 80.65 |
| | 3776 | EDUARDO SOLIS-RIOS | 107.50 | - | - | - | - | 107.50 |
| | 3782 | DONALD R WYRICK | 79.52 | - | - | - | - | 79.52 |
| | 3784 | JALEN CLANTON | 79.52 | - | - | - | - | 79.52 |
| | 3785 | LETICIA ANN LONGORIA | 106.00 | - | - | - | - | 106.00 |
| | 3787 | JERMAINE MCGRUTHER | 106.00 | - | - | - | - | 106.00 |
| | 3798 | LIGHTHOUSE GUARDIANSHI | 1,339.04 | - | - | - | - | 1,339.04 |
| | 3799 | ASHLEY LANDIS | 334.76 | - | - | - | - | 334.76 |
| | 3800 | JERRY GILBERT | 334.76 | - | - | - | - | 334.76 |
| | 3804 | KELLY FARRINGTON | 334.76 | - | - | - | - | 334.76 |
| | 3805 | ETHEL LIGGINS | 334.76 | - | - | - | - | 334.76 |
| | 3806 | MICHAEL MILLER | 334.76 | - | - | - | - | 334.76 |
| | 3807 | LINDA HAWKINS | 334.76 | - | - | - | - | 334.76 |
| | 3808 | ROCHELLE VARONA | 334.76 | - | - | - | - | 334.76 |
| | 3809 | PATRICIA CLARK | 207.94 | - | - | - | - | 207.94 |
| | 3810 | LENNY GUZMAN | 334.76 | - | - | - | - | 334.76 |
| | 3812 | RONDA SCHILLACI | 315.00 | - | - | - | - | 315.00 |
| | 3815 | ANDREA HEATH | 334.76 | - | - | - | - | 334.76 |
| | 3817 | JENNIFER STAKENAS | 334.76 | - | - | - | - | 334.76 |
| | 3818 | PAMELA CARROLL | 334.76 | - | - | - | - | 334.76 |
| | 3820 | SHARON FRYE | 334.76 | - | - | - | - | 334.76 |
| | 3822 | DONJSHA WILLIAMS | 334.76 | - | - | - | - | 334.76 |
| | 3825 | DAVID C BAKER | 77.26 | - | - | - | - | 77.26 |
| | 3826 | TYLER J FARA | 77.26 | - | - | - | - | 77.26 |
| | 3827 | ERIC SCOTT EDWARDS | 77.26 | - | - | - | - | 77.26 |
| | 3828 | KENDRA BROKSTAD | 77.26 | - | - | - | - | 77.26 |
| | 3829 | ERIC MEANS | 77.26 | - | - | - | - | 77.26 |
| | 3830 | PATRICE NEWSOME | 103.00 | - | - | - | - | 103.00 |
| | 3837 | SWAN SWANSON | 75.00 | - | 75.00 | - | - | - |
| | 3838 | GAI LEE EAGEN | 75.00 | - | 75.00 | - | - | - |
| | 3839 | KATHY JO WAMBAUGH | 75.00 | - | 75.00 | - | - | - |

County of Muskegon
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For the Period Ended 03/31/2019

| FUND | CUSTOMER NUMBER | CUSTOMER NAME | BALANCE | CURRENT | > 30 DAYS | > 60 DAYS | > 90 DAYS | DUE PRIOR TO |
|---|-----------------|------------------------|-------------------|-----------------|-----------------|-----------------|-----------|-------------------|
| | | | | | | | | 04/01/2019 |
| | 3840 | MICHAEL KING | 75.00 | - | 75.00 | - | - | - |
| | 3843 | LORIE BURKALL | 75.00 | - | 75.00 | - | - | - |
| | 3844 | AMBER BERGQUIST | 75.00 | - | 75.00 | - | - | - |
| | 3845 | DERRELL PETTY | 75.00 | - | 75.00 | - | - | - |
| | 3846 | STEPHANIE JOBES | 75.00 | - | 75.00 | - | - | - |
| | 3847 | LEWIS LUTTRELL | 100.00 | - | 100.00 | - | - | - |
| | 3848 | BRITTANY N SPEARS | 100.00 | - | 100.00 | - | - | - |
| | 3849 | JORDAN ROMA | 100.00 | - | 100.00 | - | - | - |
| | 3850 | MORAT'S BAKERY | 800.00 | 400.00 | 400.00 | - | - | - |
| | 3857 | REBECCA KELLOGG-JACKSO | 75.00 | 75.00 | - | - | - | - |
| | 3859 | TIFFANY DODGE | 100.00 | 100.00 | - | - | - | - |
| | 3860 | JAY JAGER | 100.00 | 100.00 | - | - | - | - |
| | 3861 | ELIZABETH KOLIAN | 100.00 | 100.00 | - | - | - | - |
| | 5920-391300 | MUSKEGON TOWNSHIP | 1,970.00 | 1,970.00 | - | - | - | - |
| TOTAL FUND 1010 - GENERAL FUND | | | 233,380.47 | 8,559.50 | 1,383.00 | 4,299.00 | - | 219,138.97 |
| FUND 1190 - EMERGENCY SERVICES | | | | | | | | |
| | 2474 | THOMAS TRUCKING | 795.31 | - | - | - | - | 795.31 |
| TOTAL FUND 1190 - EMERGENCY SERVICES | | | 795.31 | - | - | - | - | 795.31 |
| FUND 2210 - PUBLIC HEALTH | | | | | | | | |
| | 1685 | HIBACHI BUFFET AND GRI | 333.20 | - | - | - | - | 333.20 |
| | 2210-000180 | CHINA KING | 1,450.50 | - | - | - | - | 1,450.50 |
| | 2210-000250 | JOSE VAZQUEZ | 268.15 | - | - | - | - | 268.15 |
| | 2210-000380 | MIKE'S LANDING | 141.56 | - | - | - | - | 141.56 |
| | 2210-000460 | SUBWAY #34838 / WALMAR | 7.65 | - | - | - | - | 7.65 |
| | 2210-001210 | TONY'S BISTRO | 768.00 | - | - | - | - | 768.00 |
| | 2210-001510 | HARBOUR TOWNE YACHT | 374.88 | - | - | - | - | 374.88 |
| | 2210-001830 | ACCESS HOME CARE, INC. | 8.65 | - | - | - | - | 8.65 |
| | 2210-002080 | QUIZNOS | 370.50 | - | - | - | - | 370.50 |
| | 2210-386585 | MUSKEGON HTS HIGH SCHO | 250.00 | - | - | - | - | 250.00 |
| | 2210-568819 | MUSKEGON HTS MIDDLE | 300.00 | - | - | - | - | 300.00 |
| | 2521 | PORT CITY TAVERN | 579.70 | - | - | - | - | 579.70 |
| | 2523 | WEST MI THERAPY | 76.96 | - | - | - | - | 76.96 |
| | 2898 | DEPARTMENT OF NATURAL | 175.00 | - | - | - | - | 175.00 |
| | 3232 | BROWNSTONE RESTAURANT | 236.30 | - | - | - | - | 236.30 |
| | 3567 | PEPPIE'S PIZZA & SUB S | 14.46 | - | - | - | - | 14.46 |

County of Muskegon
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| FUND | CUSTOMER NUMBER | CUSTOMER NAME | BALANCE | CURRENT | > 30 DAYS | > 60 DAYS | > 90 DAYS | DUE PRIOR TO 04/01/2019 |
|--|-----------------|---------------------|-----------------|---------|-----------|-----------|-----------|----------------------------|
| | 3682 | WAYSIDE BAR & GRILL | 10.35 | - | - | - | - | 10.35 |
| | 3684 | FISH-N-CHICKS | 192.95 | - | - | - | - | 192.95 |
| TOTAL FUND 2210 - PUBLIC HEALTH | | | 5,558.81 | - | - | - | - | 5,558.81 |

FUND 5710 - SOLID WASTE MANAGEMENT

| | | | | | | | | |
|------------|------------------------|--|-----------|-----------|----------|--------|---|----------|
| A1 | A 1 EXCAVATION | | 678.54 | 240.12 | - | - | - | 438.42 |
| ACCURATE | ACCURATE BUILDERS | | 60.55 | - | 22.84 | 37.71 | - | - |
| AMCLASSIC | AMERICAN CLASSIC DUMPS | | 4,014.27 | 4,014.27 | - | - | - | - |
| AMES | AMES DISPOSAL INC | | 16,351.14 | 16,351.14 | - | - | - | - |
| ARROWASTE | ARROWASTE | | 3,766.55 | 3,766.55 | - | - | - | - |
| BARBER | BARBER STEEL | | 2,507.22 | 1,531.56 | 975.66 | - | - | - |
| BEACON | BEACON RECYCLING INC | | 1,598.86 | 1,598.86 | - | - | - | - |
| BENCHMARK | BENCHMARK CONCRETE CON | | 118.33 | 118.33 | - | - | - | - |
| CANNON | CANNON | | 731.51 | - | 731.51 | - | - | - |
| CDR | CDR DISPOSAL SERVICES | | 867.43 | 867.43 | - | - | - | - |
| CEDARCREEK | CEDAR CREEK TOWNSHIP | | 388.59 | 388.59 | - | - | - | - |
| CHASSIX | CHASSIX | | 768.58 | 366.63 | 401.95 | - | - | - |
| CHESTERS | CHESTER'S SANITATION | | 9,241.30 | 4,581.36 | 4,659.94 | - | - | - |
| CITYNM | CITY OF NORTH MUSKEGON | | 366.92 | 366.92 | - | - | - | - |
| CITYNS | CITY OF NORTON SHORES | | 312.50 | 312.50 | - | - | - | - |
| CITYRESCUE | MUSKEGON RESCUE MISSIO | | 108.37 | 108.37 | - | - | - | - |
| CWC | CWC | | 265.52 | - | 265.52 | - | - | - |
| DALONTWSP | DALTON TOWNSHIP | | 1,145.67 | 1,145.67 | - | - | - | - |
| DAMAGEREST | DAMAGE RESTORATION | | 375.06 | 375.06 | - | - | - | - |
| DRUMMONDS | DRUMMOND'S MEAT | | 29.06 | 29.06 | - | - | - | - |
| EAGLEALLOY | EAGLE ALLOY | | 1,619.18 | 738.96 | 880.22 | - | - | - |
| EMPIRE | EMPIRE CONTRACTORS LLC | | 3,380.56 | - | 362.61 | 402.40 | - | 2,615.55 |
| EMROOFING | CERTIFIED BUILDING SOL | | 94.11 | 94.11 | - | - | - | - |
| FRUITLAND | FRUITLAND TOWNSHIP | | 581.09 | 581.09 | - | - | - | - |
| GAWLIK | GAWLIK CONSTRUCTION | | 241.17 | 241.17 | - | - | - | - |
| GEERS | GEERS EXCAVATING, INC | | 946.31 | 946.31 | - | - | - | - |
| GOMEZ | GOMEZ DRYWALL SPECIALT | | 261.44 | 178.00 | 83.44 | - | - | - |
| GOODWILL | GOODWILL INDUSTRIES | | 1,160.52 | 1,160.52 | - | - | - | - |
| HOLTONTWSP | HOLTON TOWNSHIP | | 618.77 | 618.77 | - | - | - | - |
| HOUSING | MUSKEGON HEIGHTS HOUSI | | 432.68 | 432.68 | - | - | - | - |
| INSPECTION | CITY OF MUSKEGON | | 65.94 | 23.87 | - | 42.07 | - | - |
| JACKSONMER | JACKSON MERKEY CONTRAC | | 119.72 | 119.72 | - | - | - | - |

County of Muskegon
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For the Period Ended 03/31/2019

| FUND | CUSTOMER NUMBER | CUSTOMER NAME | BALANCE | CURRENT | > 30 DAYS | > 60 DAYS | > 90 DAYS | DUE PRIOR TO 04/01/2019 |
|---|-----------------|------------------------|-------------------|-------------------|------------------|------------------|-----------|----------------------------|
| | JSTEVENS | J STEVENS-BULLDOG DUMP | 4,266.54 | 4,266.54 | - | - | - | - |
| | KNIGHT | KNIGHT TRANSPORT SERVI | 2,293.63 | 2,293.63 | - | - | - | - |
| | KNOLL | KNOLL GROUP | 627.79 | 593.69 | - | 34.10 | - | - |
| | KUERTH | KUERTHS DISPOSAL | 27,346.84 | 27,346.84 | - | - | - | - |
| | LAKETON | LAKETON TOWNSHIP | 42.00 | 42.00 | - | - | - | - |
| | MARKS | MARK'S WASTE REMOVAL | 4,957.14 | 4,957.14 | - | - | - | - |
| | MCK | MCK ENTERPRISES, L.L.C | 7,097.68 | 7,097.68 | - | - | - | - |
| | MCRC | MUSKEGON COUNTY ROAD C | 201.30 | 201.30 | - | - | - | - |
| | MIDTOWN | MID TOWN WASTE DISPOSA | 914.38 | - | - | 914.38 | - | - |
| | MIKE | MIKE'S DUMPSTER RENTAL | 7,361.44 | 4,585.20 | 2,776.24 | - | - | - |
| | MOBILE | MOBILE HAULAWAY | 22,495.10 | 10,268.24 | 5,637.66 | 6,589.20 | - | - |
| | MOORLAND | MOORLAND TOWNSHIP | 820.00 | 820.00 | - | - | - | - |
| | MUSKEGONRM | MUSKEGON R & M TRANSP | 5,280.45 | 5,280.45 | - | - | - | - |
| | NORTHSIDE | NORTHSIDE VETERINARY H | 27.50 | 27.50 | - | - | - | - |
| | OTR | OTR HAULING, LTD | 2,941.50 | 1,386.87 | 837.68 | 716.95 | - | - |
| | PLUMMERS | PLUMMERS DISPOSAL SERV | 825.20 | 111.41 | 713.79 | - | - | - |
| | PRESS | PRESS'S L.L.C. | 268.40 | 268.40 | - | - | - | - |
| | RANDYS | RANDY'S AUTO SALVAGE | 264.35 | 264.35 | - | - | - | - |
| | RDI | RDI | 5,719.12 | 2,631.01 | 3,088.11 | - | - | - |
| | RICKS | RICKS TRUCKING AND EXC | 1,205.11 | 1,205.11 | - | - | - | - |
| | RIVERDOG | RIVERDOG TRUCKING LLC | 1,251.30 | 340.97 | 910.33 | - | - | - |
| | RMS | RMS DISPOSAL | 34,146.16 | 34,146.16 | - | - | - | - |
| | ROCKS | ROCKS TRASH AND WASTE | 1,468.41 | 1,468.41 | - | - | - | - |
| | RR | R & R RESEARCH | 30.60 | 30.60 | - | - | - | - |
| | SCHMIDT | SCHMIDT ROOFING & CONS | 22.00 | 22.00 | - | - | - | - |
| | SINGLETONS | SINGLETONS | 39.10 | 39.10 | - | - | - | - |
| | SMITHDUMP | SMITHS DUMPSTERS | 8,693.28 | 4,482.45 | 4,210.83 | - | - | - |
| | SONS | SON'S DISPOSAL LLC | 4,429.47 | 4,429.47 | - | - | - | - |
| | SUNSET | REPUBLIC SERVICES | 1,661.14 | 1,661.14 | - | - | - | - |
| | SWSWASTE | SWS WASTE SOLUTIONS, I | 8,800.00 | - | - | - | - | 8,800.00 |
| | TIMBERLINE | TIMBERLINE ESTATES LL | 169.19 | 169.19 | - | - | - | - |
| | TOM | TOM WILLIAMS BUILDERS | 60.55 | 60.55 | - | - | - | - |
| | UGANSKI2 | UGANSKI ROLL-OFF SERVI | 46,518.66 | 12,834.86 | 20,846.64 | 12,837.16 | - | - |
| | WHLAKEAREA | WHITE LAKE AREA SOLID | 2,115.92 | 2,115.92 | - | - | - | - |
| | WOOD | WOOD TRUCKING | 18.34 | - | 18.34 | - | - | - |
| TOTAL FUND 5710 - SOLID WASTE MANAGEMENT | | | 257,597.05 | 176,745.80 | 47,423.31 | 21,573.97 | - | 11,853.97 |

County of Muskegon
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| FUND | CUSTOMER NUMBER | CUSTOMER NAME | BALANCE | CURRENT | > 30 DAYS | > 60 DAYS | > 90 DAYS | DUE PRIOR TO 04/01/2019 |
|---|-----------------|------------------------|------------------|------------------|-----------------|-----------------|-----------|----------------------------|
| FUND 5810 - AIRPORT | | | | | | | | |
| | 1576 | AL WILSON | 215.00 | 215.00 | - | - | - | - |
| | 1582 | BODYWISE CLINICAL MASS | 281.83 | 281.83 | - | - | - | - |
| | 1583 | SAFECUTTERS INC | 407.74 | 407.74 | - | - | - | - |
| | 1624 | ROBERT NORMAN | 450.00 | - | - | 450.00 | - | - |
| | 2580 | SAFELITE AUTO GLASS A | 1,601.81 | 814.85 | - | - | - | 786.96 |
| | 2948 | MATTHEW HARRELL | 185.00 | 185.00 | - | - | - | - |
| | 2949 | WEST MICHIGAN PEDORTH | 195.15 | 195.00 | - | - | - | 0.15 |
| | 3234 | ISAAC LEESTMA | 185.00 | 185.00 | - | - | - | - |
| | 3273 | TANGO BRAVO VENTURES, | 412.55 | 412.55 | - | - | - | - |
| | 3570 | WILLIAM BURNS | 195.00 | 195.00 | - | - | - | - |
| | 3660 | KL OUTDOOR | 1,080.00 | 1,080.00 | - | - | - | - |
| | 3689 | JOHN KONYNDYK | 205.00 | 205.00 | - | - | - | - |
| | 3699 | CHRISTOPHER BABB | 215.00 | 215.00 | - | - | - | - |
| | 3756 | MUSKEGON SURGICAL ASSO | 75.00 | 75.00 | - | - | - | - |
| | 5810-000140 | LAYSON AVIATION LLC | 56.43 | - | 56.43 | - | - | - |
| | 5810-000480 | ROGER BABB JR. | 215.00 | 215.00 | - | - | - | - |
| | 5810-000813 | AVIS BUDGET GROUP | 1,136.45 | 901.59 | - | - | - | 234.86 |
| | 5810-000814 | SCOTT KELLEY | 215.00 | 215.00 | - | - | - | - |
| | 5810-000824 | TRIPLE SSS AVIATION, I | 5,223.91 | 872.10 | 887.40 | 950.84 | - | 2,513.57 |
| | 5810-000827 | TIMOTHY FREYE | 195.00 | 195.00 | - | - | - | - |
| | 5810-000900 | PARADIGM JET MANAGEMEN | 1,013.82 | 519.41 | - | - | - | 494.41 |
| | 5810-001900 | ACEMCO AUTOMOTIVE | 369.34 | 369.34 | - | - | - | - |
| | 5810-003297 | TOM MAROTTA | 240.00 | 195.00 | 45.00 | - | - | - |
| | 5810-003300 | CHAD LEMMEN | 410.00 | 205.00 | 205.00 | - | - | - |
| | 5810-004912 | JOHN MCDONALD | 205.00 | 205.00 | - | - | - | - |
| | 5810-178350 | EXECUTIVE AIR TRANSPOR | 27,801.18 | 13,945.26 | - | - | - | 13,855.92 |
| | 5810-181800 | FEDERAL AVIATION ADMIN | 3,233.19 | - | - | - | - | 3,233.19 |
| | 5810-246006 | DELTA HOTELS BY MARRIO | 75.00 | 75.00 | - | - | - | - |
| TOTAL FUND 5810 - AIRPORT | | | 46,093.40 | 22,379.67 | 1,193.83 | 1,400.84 | - | 21,119.06 |
| FUND 5880 - MUSKEGON AREA TRANSIT SYSTEM | | | | | | | | |
| | 1010-000135 | MUSKEGON COMMUNITY HEA | 2,665.50 | - | 2,665.50 | - | - | - |
| | 1010-123500 | CITY OF WHITEHALL | 19,750.00 | 19,750.00 | - | - | - | - |
| | 1010-152400 | DALTON TOWNSHIP | 15,800.00 | 15,800.00 | - | - | - | - |
| | 1010-568706 | CITY OF MONTAGUE | 43,450.00 | 43,450.00 | - | - | - | - |
| | 1867 | WUVS-LP 103.7 "THE BEA | 304.50 | - | - | 304.50 | - | - |

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|---|-----------------|------------------------|------------------|------------------|-----------------|---------------|-----------|-----------------|
| | | | | | | | | 04/01/2019 |
| | 3764 | MUSKEGON COUNTY DHHS-C | 1,750.00 | 375.00 | 1,375.00 | - | - | - |
| | 5880-122062 | CITY OF MUSKEGON HTS | 8,006.00 | 8,006.00 | - | - | - | - |
| | 5880-123135 | CITY OF ROOSEVELT PARK | 2,540.00 | 2,540.00 | - | - | - | - |
| | 5880-391300 | QUAIL MEADOWS APARTMEN | 4,594.00 | 3,072.00 | - | - | - | 1,522.00 |
| TOTAL FUND 5880 - MUSKEGON AREA TRANSIT SYSTEM | | | 98,860.00 | 92,993.00 | 4,040.50 | 304.50 | - | 1,522.00 |
| 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 | | | | | | | | |
| | 1268 | MICHIGAN MILK PRODUCER | 93.00 | 93.00 | - | - | - | - |
| | 1374 | MUSKEGON CORRECTIONAL | 75.00 | - | - | - | - | 75.00 |
| | 1458 | ALL THINGS SEPTIC | 215.60 | 215.60 | - | - | - | - |
| | 1487 | DEN DULK DAIRY | 150.00 | 150.00 | - | - | - | - |
| | 1586 | TYSON FOODS | 1,799.00 | 73.00 | - | - | - | 1,726.00 |
| | 1618 | CITY OF GRAND HAVEN | 329.67 | 329.67 | - | - | - | - |
| | 2160 | HOLLAND AREA WATER REC | 24,919.80 | 24,919.80 | - | - | - | - |
| | 2239 | GRO AMERICA | 1,506.39 | 1,506.39 | - | - | - | - |
| | 2585 | PLUMMER'S DISPOSAL SER | 238.35 | 238.35 | - | - | - | - |
| | 2633 | WASTE RECOVERY SYSTEMS | 279,296.56 | 279,296.56 | - | - | - | - |
| | 3001 | MICHIGAN MILK PRODUCER | 6,452.26 | 6,452.26 | - | - | - | - |
| | 3030 | WASTE MANAGEMENT - NOR | 986.78 | - | - | - | - | 986.78 |
| | 3031 | PITSCH HAULING & DISPO | 345.00 | 345.00 | - | - | - | - |
| | 3071 | CARGILL FINANCIAL SHAR | 345.00 | 345.00 | - | - | - | - |
| | 3072 | OLD ORCHARD BRANDS | 426.00 | 426.00 | - | - | - | - |
| | 3115 | HERBRUCK POULTRY RANCH | 2,892.79 | 2,892.79 | - | - | - | - |
| | 3116 | TANNERY BAY-PHASE 1 | 1.47 | - | - | - | - | 1.47 |
| | 3135 | PORT CITY DIE CAST | 244.19 | 240.79 | - | - | - | 3.40 |
| | 3195 | CONTINENTAL DAIRY FACI | 30,451.34 | 30,451.34 | - | - | - | - |
| | 3197 | PORT CITY SEPTIC | 288.40 | 288.40 | - | - | - | - |
| | 3198 | ELITE PIPELINE SERVICE | 17.15 | 17.15 | - | - | - | - |
| | 3231 | LCT MICHIGAN, LLC | 2,200.78 | 2,200.78 | - | - | - | - |
| | 3272 | STATE OF MICHIGAN DNR | 7,700.00 | - | - | 7,700.00 | - | - |
| | 3447 | VANDENBRINK FARMS | 44,175.95 | - | - | - | - | 44,175.95 |
| | 3460 | FAIRLIFE, LLC | 417.51 | 417.51 | - | - | - | - |
| | 3561 | LIBERTY VACTOR SERVICE | 125.63 | 125.63 | - | - | - | - |

County of Muskegon
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For the Period Ended 03/31/2019

| FUND | CUSTOMER NUMBER | CUSTOMER NAME | BALANCE | CURRENT | > 30 DAYS | > 60 DAYS | > 90 DAYS | DUE PRIOR TO |
|------|-----------------|------------------------|------------|------------|-----------|-----------|-----------|--------------|
| | | | | | | | | 04/01/2019 |
| | 3599 | MECOSTA COUNTY ROAD CO | 270.45 | 270.45 | - | - | - | - |
| | 3759 | BASF AGRICULTURAL SOLU | 23,720.65 | 23,720.65 | - | - | - | - |
| | 3778 | WALNUT GROVE SEPTIC SE | 167.40 | 167.40 | - | - | - | - |
| | 3836 | KENT POWER INCORPORATE | 566.73 | 566.73 | - | - | - | - |
| | 3854 | FOREMOST FARMS USA | 491.00 | 491.00 | - | - | - | - |
| | 3855 | MICHIGAN TURKEY PRODUC | 345.00 | 345.00 | - | - | - | - |
| | 3856 | SCHOENBORN FAMILY FARM | 345.00 | 345.00 | - | - | - | - |
| | 5920-000130 | SEPTIC WORKS | 8,120.74 | 716.80 | 1,165.50 | 2,190.95 | - | 4,047.49 |
| | 5920-000154 | MUSKEGON COMM COLLEGE | 7.11 | 7.11 | - | - | - | - |
| | 5920-000200 | METAL FINISHING TECH | 280.43 | 280.43 | - | - | - | - |
| | 5920-000250 | NORTHERN A-1 SERVICES | 4,827.47 | 4,827.47 | - | - | - | - |
| | 5920-000300 | MILLER PUMPING LLC | 1,420.27 | - | - | - | - | 1,420.27 |
| | 5920-000320 | MUSK CENTRAL DISPATCH | 954.68 | 954.68 | - | - | - | - |
| | 5920-000330 | VIETNAM VETERANS OF AM | 64.23 | 64.23 | - | - | - | - |
| | 5920-000420 | GREAT LAKES FINISHING | 311.36 | 311.36 | - | - | - | - |
| | 5920-000515 | MICHIGAN WASTE & ENVIR | 5,565.60 | 5,565.60 | - | - | - | - |
| | 5920-000530 | ANDY'S SEPTIC TANK SER | 7,366.35 | 7,366.35 | - | - | - | - |
| | 5920-000540 | BOB'S SEPTIC SERVICE | 3,963.70 | 2,663.05 | 1,300.65 | - | - | - |
| | 5920-000550 | COUNTRYSIDE SEPTIC TAN | 4,540.30 | 4,540.30 | - | - | - | - |
| | 5920-000560 | COUSINS SEPTIC TANK SE | 374.20 | 374.20 | - | - | - | - |
| | 5920-000570 | PLUMMER'S ENVIRONMENTA | 6,178.65 | 6,178.65 | - | - | - | - |
| | 5920-000600 | SET ENVIRONMENTAL | 381.26 | - | - | - | - | 381.26 |
| | 5920-000640 | CROWN CASTLE INTERNATI | 3,438.03 | 3,134.12 | - | - | - | 303.91 |
| | 5920-000700 | KERKSTRA SEPTIC TANK C | 29,038.01 | 29,038.01 | - | - | - | - |
| | 5920-000701 | KERKSTRA WASTE RECOVER | 1,842.32 | 1,842.32 | - | - | - | - |
| | 5920-000720 | POLLUTION CONTROL SERV | 1,096.43 | - | - | - | - | 1,096.43 |
| | 5920-000740 | B&B ENVIRONMENTAL SERV | 14.35 | - | - | - | - | 14.35 |
| | 5920-000760 | LIQUID INDUSTRIAL WAST | 104,888.63 | 104,888.63 | - | - | - | - |
| | 5920-000770 | BUSSCHERS PUMPING INC | 4,799.06 | 4,799.06 | - | - | - | - |
| | 5920-000787 | KNOLL, INC. | 933.32 | 933.32 | - | - | - | - |
| | 5920-000840 | MICHIGAN PROTEIN, INC. | 4,135.96 | 4,135.96 | - | - | - | - |
| | 5920-000880 | WEST MICHIGAN BEEF CO | 73.00 | 73.00 | - | - | - | - |
| | 5920-000890 | SCHULTZ SEPTIC TANK SE | 458.35 | 458.35 | - | - | - | - |
| | 5920-000900 | M. ARGUESO & CO, INC | 51.44 | 51.44 | - | - | - | - |
| | 5920-000940 | LITEHOUSE, INC. | 183.00 | 183.00 | - | - | - | - |
| | 5920-000950 | SCHULTZ SEPTIC SERVICE | 379.46 | 378.80 | - | - | - | 0.66 |
| | 5920-000960 | STURTEVANT SEPTIC SERV | 80.40 | 80.40 | - | - | - | - |

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 03/31/2019

| FUND | CUSTOMER NUMBER | CUSTOMER NAME | BALANCE | CURRENT | > 30 DAYS | > 60 DAYS | > 90 DAYS | DUE PRIOR TO 04/01/2019 |
|------|-----------------|------------------------|-----------|----------|-----------|-----------|-----------|----------------------------|
| | 5920-000970 | TOWER LABS | 496.96 | 452.20 | - | - | - | 44.76 |
| | 5920-000980 | MALBURGS SANITATION SE | 140.80 | 140.80 | - | - | - | - |
| | 5920-000990 | HOUSE OF FLAVORS INC | 3,883.70 | 3,883.70 | - | - | - | - |
| | 5920-001010 | RYANS MODERN SEWER CLE | 467.37 | 467.37 | - | - | - | - |
| | 5920-001040 | FILLMORE BEEF COMPANY | 73.00 | 73.00 | - | - | - | - |
| | 5920-001070 | BOFOR-NOBEL SITE | 1,057.88 | 1,057.88 | - | - | - | - |
| | 5920-001080 | DTE ENERGY | 496.44 | 496.44 | - | - | - | - |
| | 5920-001083 | SCHULTZ SEPTIC SERVICE | 4,352.05 | 4,352.05 | - | - | - | - |
| | 5920-001110 | REEMAN FARM EQUIPMENT | 345.00 | 345.00 | - | - | - | - |
| | 5920-001190 | CITY OF MUSKEGON DPW W | 618.07 | 618.07 | - | - | - | - |
| | 5920-001720 | SAM JACKSON SEPTIC TAN | 781.10 | 781.10 | - | - | - | - |
| | 5920-001760 | DOVER GREASE TRAPS INC | 2,386.70 | 2,386.70 | - | - | - | - |
| | 5920-001780 | MEAD JOHNSON NUTRITION | 43.00 | 43.00 | - | - | - | - |
| | 5920-001800 | TAPLIN GROUP | 117.77 | - | - | - | - | 117.77 |
| | 5920-001810 | RESTAURANT RECYCLING S | 3,451.76 | 3,451.76 | - | - | - | - |
| | 5920-002000 | OTTAWA COUNTY FARMS LA | 650.00 | - | - | - | - | 650.00 |
| | 5920-002020 | ROUTLEY'S SEPTIC SERVI | 17,942.03 | 2,552.05 | 927.65 | 1,791.70 | - | 12,670.63 |
| | 5920-002118 | DSC PRODUCTS INC | 1,350.67 | 1,045.66 | - | - | - | 305.01 |
| | 5920-002119 | HILITE INTERNATIONAL / | 11.72 | 11.72 | - | - | - | - |
| | 5920-002273 | DYNAMIC FINISHING LC | 176.44 | 176.44 | - | - | - | - |
| | 5920-003941 | SHORELINE SEPTIC SERVI | 5,628.25 | 5,628.25 | - | - | - | - |
| | 5920-006000 | KERKSTRA PORTABLE RST | 307.10 | 307.10 | - | - | - | - |
| | 5920-007440 | L3 COMMUNICATIONS | 242.88 | 242.88 | - | - | - | - |
| | 5920-088745 | HONEYWELL BURDICK & JA | 1,368.39 | 802.43 | - | - | - | 565.96 |
| | 5920-092985 | DIVERSIFIED MACHINE MO | 320.47 | 320.47 | - | - | - | - |
| | 5920-095945 | TEXTRON INC / CWC CAST | 579.16 | 579.16 | - | - | - | - |
| | 5920-100800 | CANNON - MUSKEGON CORP | 526.44 | 526.44 | - | - | - | - |
| | 5920-123000 | CITY OF NORTON SHORES | 56.06 | 56.06 | - | - | - | - |
| | 5920-123500 | CITY OF WHITEHALL | 31.67 | 31.67 | - | - | - | - |
| | 5920-200000 | COUNTRY FRESH LLC | 76.84 | - | - | - | - | 76.84 |
| | 5920-204430 | GREAT LAKES SEWER & SE | 1,001.15 | 1,001.15 | - | - | - | - |
| | 5920-253214 | HOWMET CORP - PLANT #3 | 2,537.94 | 2,424.51 | - | 113.43 | - | - |
| | 5920-253215 | HOWMET CORP - PLANT #4 | 1,322.88 | 1,322.88 | - | - | - | - |
| | 5920-253216 | HOWMET CORP - PLANT #5 | 936.76 | 936.76 | - | - | - | - |
| | 5920-253217 | HOWMET CORP - PLANT #1 | 850.88 | 850.88 | - | - | - | - |
| | 5920-262771 | INDUSTRIAL METAL CLEAN | 239.77 | 239.77 | - | - | - | - |
| | 5920-281895 | KAYDON CORPORATION | 935.88 | 935.88 | - | - | - | - |

County of Muskegon
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For the Period Ended 03/31/2019

| FUND | CUSTOMER NUMBER | CUSTOMER NAME | BALANCE | CURRENT | > 30 DAYS | > 60 DAYS | > 90 DAYS | DUE PRIOR TO 04/01/2019 |
|---|-----------------|------------------------|-------------------|-------------------|-----------------|------------------|-----------|----------------------------|
| | 5920-353390 | MI SPRING & STAMP OF M | 202.88 | 202.88 | - | - | - | - |
| | 5920-355827 | PORT CITY CASTING CORP | 189.34 | 189.34 | - | - | - | - |
| | 5920-380800 | MUSKEGON COUNTY ROAD C | 7,208.51 | 7,208.51 | - | - | - | - |
| | 5920-451050 | PLUMMERS SEPTIC SERVIC | 10,138.97 | 10,085.69 | - | - | - | 53.28 |
| | 5920-463355 | QUALITY PLATING COMPAN | 537.97 | 212.43 | - | - | - | 325.54 |
| | 5920-511190 | SECURITY-STEELCRAFT IN | 414.85 | - | - | - | - | 414.85 |
| | 5920-560601 | TDY INDUSTRIES INC | 241.44 | 241.44 | - | - | - | - |
| | 5920-562928 | THERM-O-DISC INC | 126.44 | 126.44 | - | - | - | - |
| | 5920-583025 | VILLAGE OF RAVENNA | 240.00 | 240.00 | - | - | - | - |
| | 5920-590020 | ADAC PLASTICS | 142.88 | 142.88 | - | - | - | - |
| | 5920-605170 | WEST MI SEPTIC SEWER & | 3,374.44 | 3,374.44 | - | - | - | - |
| | 5920-700000 | RENTAL INVESTMENT INC | 7.55 | 6.95 | 0.60 | - | - | - |
| | 5920-700040 | JOHNSON SEPTIC SERVICE | 4,468.60 | 3,675.15 | 793.45 | - | - | - |
| | MAPLEISL | MAPLE ISLAND ESTATES | 558.45 | - | - | - | - | 558.45 |
| TOTAL FUND 5920 - MUSKEGON COUNTY WASTEWATER | | | 711,025.26 | 625,025.27 | 4,187.85 | 11,796.08 | - | 70,016.06 |
| FUND 6330 - OFFICE SERVICES | | | | | | | | |
| | 3753 | MAED c/o WEXFORD COUNT | 120.00 | - | - | - | - | 120.00 |
| | 6330-122000 | CITY OF MUSKEGON | 9,855.21 | 3,954.53 | 5,900.68 | - | - | - |
| | CITYMUSKHT | CITY OF MUSKEGON HEIGH | 475.98 | - | - | 475.98 | - | - |
| | FRUITPORT | FRUITPORT CHARTER TOWN | 5,516.14 | 5,516.14 | - | - | - | - |
| TOTAL FUND 6330 - OFFICE SERVICES | | | 15,967.33 | 9,470.67 | 5,900.68 | 475.98 | - | 120.00 |
| FUND 6770 - INSURANCE | | | | | | | | |
| | 1148 | JACQUELYN J LINDRUP | 20.52 | 20.52 | - | - | - | - |
| | 1309 | DIANE C DOENGES | 16.10 | 16.10 | - | - | - | - |
| | 1311 | SHARON KAMMERS | 3.74 | 3.74 | - | - | - | - |
| | 1312 | SUSAN K DEWALT | 42.87 | 42.87 | - | - | - | - |
| | 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 | - | - | - | - |
| | 1462 | STEVEN FARKAS | 230.53 | 230.53 | - | - | - | - |
| | 1476 | STEPHEN J ROBINSON | 60.02 | 60.02 | - | - | - | - |
| | 1478 | DEBORAH A SMITH | 11.83 | 11.83 | - | - | - | - |
| | 1480 | DAWN V CATO | 8.28 | 4.14 | 4.14 | - | - | - |

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| FUND | CUSTOMER NUMBER | CUSTOMER NAME | BALANCE | CURRENT | > 30 DAYS | > 60 DAYS | > 90 DAYS | DUE PRIOR TO |
|------|-----------------|------------------------|----------|----------|-----------|-----------|-----------|--------------|
| | | | | | | | | 04/01/2019 |
| | 1481 | LYNNE M BOURDON | 17.62 | 17.62 | - | - | - | - |
| | 1482 | JOSEPH J BADER | 46.12 | 46.12 | - | - | - | - |
| | 1483 | MELINDA PETERMAN | 11.83 | 11.83 | - | - | - | - |
| | 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 | 13.15 | 13.15 | - | - | - | - |
| | 2031 | KAREN ZEMAN | 41.05 | 13.15 | 13.15 | 13.35 | - | 1.40 |
| | 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 | - | - | - | - |
| | 2315 | RICHARD P TOPP | 1,738.91 | 1,738.91 | - | - | - | - |
| | 2328 | JACQUELINE JONES | 162.54 | - | - | - | - | 162.54 |
| | 2424 | WARNER WATSON | 609.63 | 272.49 | 272.49 | 4.09 | - | 60.56 |
| | 2437 | FORREST G MCCAULEY | 68.59 | 68.59 | - | - | - | - |
| | 2439 | KATHLEEN A HAYES | 11.83 | 11.83 | - | - | - | - |
| | 2470 | MICHAEL A CAVALIER JR | 213.03 | 213.03 | - | - | - | - |
| | 2568 | BRENDA L SEVEREID | 146.71 | 146.71 | - | - | - | - |
| | 2680 | ELDEN J NEDEAU | 140.44 | 140.44 | - | - | - | - |
| | 2696 | LINDA VINES | 11.83 | 11.83 | - | - | - | - |
| | 2780 | DONNA L SYERS | 54.70 | 54.70 | - | - | - | - |
| | 2821 | MARY ZMOLEK | 205.39 | 205.39 | - | - | - | - |
| | 2826 | SUSAN JOWERS-MCCONAUGH | 25.63 | 25.63 | - | - | - | - |
| | 2829 | DAVID GAWRON | 29.35 | 29.35 | - | - | - | - |
| | 2855 | SHARON DOLISLAGER | 1,020.37 | 1,020.37 | - | - | - | - |
| | 2859 | DENISE KATER | 838.16 | 838.16 | - | - | - | - |
| | 2861 | ROBERT BULTEMA | 732.23 | 732.23 | - | - | - | - |
| | 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 | - | - | - | - |

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| FUND | CUSTOMER NUMBER | CUSTOMER NAME | BALANCE | CURRENT | > 30 DAYS | > 60 DAYS | > 90 DAYS | DUE PRIOR TO |
|------|-----------------|----------------------|----------|----------|-----------|-----------|-----------|--------------|
| | | | | | | | | 04/01/2019 |
| | 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 | - | - | - | - |
| | 3256 | SHAWNDERICK ROBERSON | 764.54 | 243.68 | 243.68 | 247.34 | - | 29.84 |
| | 3314 | MELVIN HESSELINK | 15.51 | 15.51 | - | - | - | - |
| | 3321 | LAURA WELLER | 217.22 | 217.22 | - | - | - | - |
| | 3335 | DAVID PARNIN | 11.83 | 11.83 | - | - | - | - |
| | 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 | - | - | - | - |
| | 3568 | JOSIE ROSE | 88.03 | 88.03 | - | - | - | - |
| | 3571 | KATRINA WALKER | 88.03 | 88.03 | - | - | - | - |
| | 3576 | KEITH VANDYKE | 7.88 | 7.88 | - | - | - | - |
| | 3579 | THOMAS BEST | 213.03 | 213.03 | - | - | - | - |
| | 3587 | LUANNE ST JOHN | 606.31 | 403.42 | 202.89 | - | - | - |
| | 3591 | PETER CHANDLER | 341.64 | 341.64 | - | - | - | - |
| | 3592 | MICHELE BARTLEY | 214.86 | 214.86 | - | - | - | - |
| | 3593 | LISA WABINDATO | 13.15 | 13.15 | - | - | - | - |
| | 3652 | MELETTA PAYNE | 146.71 | 146.71 | - | - | - | - |
| | 3688 | SALLY SCHMIEDING | 4.88 | 4.88 | - | - | - | - |
| | 3766 | JOHN BOWLER | 20.41 | 20.41 | - | - | - | - |
| | 3788 | SUSAN K ORRISON | 70.51 | 70.51 | - | - | - | - |
| | 3794 | MARVIN ENGLE | 298.77 | 298.77 | - | - | - | - |
| | 3824 | DANIEL SHEESLEY | 201.20 | 201.20 | - | - | - | - |
| | 3834 | JUDITH ANNE LOCMELIS | 324.49 | 324.49 | - | - | - | - |
| | 3851 | TONY DUNN | 1,020.37 | 1,020.37 | - | - | - | - |
| | 3863 | JOHN JENKINS II | 4.88 | 4.88 | - | - | - | - |
| | 6770-010104 | KAY SOMMERFELD | 201.20 | 201.20 | - | - | - | - |

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|------|-----------------|---------------------|----------|----------|-----------|-----------|-----------|----------------------------|
| | 6770-010458 | ARLENE ESCH | 213.03 | 213.03 | - | - | - | - |
| | 6770-011081 | SUSAN M LATHROP | 77.16 | 77.16 | - | - | - | - |
| | 6770-020429 | JULIE VANDERMEULEN | 80.42 | 80.42 | - | - | - | - |
| | 6770-030116 | DONNA M MATTZELA | 42.87 | 42.87 | - | - | - | - |
| | 6770-040188 | JOHNNY FRANKLIN | 49.94 | 24.98 | 24.96 | - | - | - |
| | 6770-040382 | ROBERT M DANIELS | 14.46 | 14.46 | - | - | - | - |
| | 6770-040574 | ELIZABETH WINSCH | 60.02 | 60.02 | - | - | - | - |
| | 6770-040812 | KAREN Q KALK | 51.45 | 51.45 | - | - | - | - |
| | 6770-060845 | DONALD MANGIONE SR | 13.15 | 13.15 | - | - | - | - |
| | 6770-061132 | DENNIS ROBISON | 112.67 | 112.67 | - | - | - | - |
| | 6770-080403 | YOURVETTE DAVIS | 52.08 | 52.08 | - | - | - | - |
| | 6770-080700 | DOROTHY ROWELL | 13.15 | 13.15 | - | - | - | - |
| | 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 | - | - | - | - |
| | 6770-111052 | WAYNE DAVISON | 34.29 | 34.29 | - | - | - | - |
| | 6770-111273 | TERRY GREVIOUS | 77.16 | 77.16 | - | - | - | - |
| | 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 | - | - | - | - |
| | 6770-130377 | 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 | - | - | - | - |
| | 6770-151102 | 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 | - | - | - | - |
| | 6770-170654 | DEBORAH ARNSON | 11.83 | 11.83 | - | - | - | - |
| | 6770-171090 | CYNTHIA L VANETTEN | 11.83 | 11.83 | - | - | - | - |
| | 6770-171261 | ALVIN PEARSON | 60.02 | 60.02 | - | - | - | - |
| | 6770-180288 | RUBY CLARK | 25.63 | - | 25.63 | - | - | - |
| | 6770-181267 | PATRICIA ROY | 2,161.20 | 2,161.20 | - | - | - | - |
| | 6770-190576 | CAROL WIGGERS | 60.02 | 60.02 | - | - | - | - |
| | 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 | - | - | - | - |

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 03/31/2019

| FUND | CUSTOMER NUMBER | CUSTOMER NAME | BALANCE | CURRENT | > 30 DAYS | > 60 DAYS | > 90 DAYS | DUE PRIOR TO 04/01/2019 |
|------------------------------------|------------------------------|---------------------|---------------------|-------------------|------------------|------------------|-----------|----------------------------|
| | 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 | - | - | - | - |
| | 6770-230965 | MARIANNE W MARTIN | 34.29 | 34.29 | - | - | - | - |
| | 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 | - | - | - | - |
| | 6770-280558 | MICHAEL LILLIE | 35.49 | 35.49 | - | - | - | - |
| | 6770-281083 | EDWARD SHAPPEE | 226.18 | 226.18 | - | - | - | - |
| | 6770-300546 | NANCY BRONDYK | 94.32 | 94.32 | - | - | - | - |
| | 6770-300592 | JOEL MIKKELSEN | 80.42 | 80.42 | - | - | - | - |
| | 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 | | | 27,535.11 | 25,631.19 | 786.94 | 264.78 | - | 852.20 |
| | All Funds Grand Total | | 1,397,412.74 | 960,805.10 | 64,916.11 | 40,115.15 | - | 331,576.38 |