### Accounts Receivable Quarterly Activity
**Quarter Ending March 31, 2018**

| Agency                          | Type of Receivable | Current | Past Due | Notes Receivable | Interfund Receivable | Other Receivable | Notes Receivable | Interfund Receivable | Other Receivable | Notes Receivable | Interfund Receivable | Other Receivable | Notes Receivable | Interfund Receivable | Other Receivable | Notes Receivable | Interfund Receivable | Other Receivable | Notes Receivable | Interfund Receivable | Other Receivable | Notes Receivable | Interfund Receivable | Other Receivable | Notes Receivable | Interfund Receivable | Other Receivable | Notes Receivable | Interfund Receivable | Other Receivable | Notes Receivable | Interfund Receivable | Other Receivable | Notes Receivable | Interfund Receivable | Other Receivable | Notes Receivable | Interfund Receivable | Other Receivable | Notes Receivable | Interfund Receivable | Other Receivable | Notes Receivable | Interfund Receivable | Other Receivable | Notes Receivable | Interfund Receivable | Other Receivable | Notes Receivable | Interfund Receivable | Other Receivable | Notes Receivable | Interfund Receivable | Other Receivable | Notes Receivable | Interfund Receivable | Other Receivable | Notes Receivable | Interfund Receivable | Other Receivable | Notes Receivable | Interfund Receivable | Other Receivable | Notes Receivable | Interfund Receivable | Other Receivable | Notes Receivable | Interfund Receivable | Other Receivable | Notes Receivable | Interfund Receivable | Other Receivable | Notes Receivable | Interfund Receivable | Other Receivable | Notes Receivable | Interfund Receivable | Other Receivable | Notes Receivable | Interfund Receivable | Other Receivable | Notes Receivable | Interfund Receivable | Other Receivable | Notes Receivable | Interfund Receivable | Other Receivable | Notes Receivable | Interfund Receivable | Other Receivable | Notes Receivable | Interfund Receivable | Other Receivable | Notes Receivable | Interfund Receivable | Other Receivable | Notes Receivable | Interfund Receivable | Other Receivable | Notes Receivable | Interfund Receivable | Other Receivable | Notes Receivable | Interfund Receivable | Other Receivable | Notes Receivable | Interfund Receivable | Other Receivable | Notes Receivable | Interfund Receivable | Other Receivable | Notes Receivable | Interfund Receivable | Other Receivable | Notes Receivable | Interfund Receivable | Other Receivable | Notes Receivable | Interfund Receivable | Other Receivable | Notes Receivable | Interfund Receivable | Other Receivable | Notes Receivable | Interfund Receivable | Other Receivable | Notes Receivable | Interfund Receivable | Other Receivable | Notes Receivable | Interfund Receivable | Other Receivable | Notes Receivable | Interfund Receivable | Other Receivable | Notes Receivable | Interfund Receivable | Other Receivable | Notes Receivable | Interfund Receivable | Other Receivable | Notes Receivable | Interfund Receivable | Other Receivable | Notes Receivable | Interfund Receivable | Other 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Receivable | Notes Receivable | Interfund Receivable | Other Receivable | Notes Receivable | Interfund Receivable | Other Receivable | Notes Receivable | Interfund Receivable | Other Recevable