

County of Muskegon  
Accounts Receivable Aging Report  
For the Period Ended 06/30/2020

FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 03/01/2020
<b>FUND 1010 - GENERAL FUND</b>								
	AARON E HUDSON	1010-003030	7.50	-	-	-	-	7.50
	AARON JEFFREY STRIBLEY	1381	171.05	-	-	-	-	171.05
	AARON MATTHEW HART	1851	212.50	-	-	-	-	212.50
	AARON MICHAEL DEATER	1437	171.05	-	-	-	-	171.05
	AARON W BECHER	2654	141.67	-	-	-	-	141.67
	AARON WILLIAM BECHER	3207	161.50	-	-	-	-	161.50
	ADAM C DAKE	1010-001820	178.96	-	-	-	-	178.96
	ADAM JON LATTIN	2565	190.00	-	-	-	-	190.00
	ADAM KYLE-GREGORY MROZ	1615	221.50	-	-	-	-	221.50
	ADAM M DEAN	3746	98.73	-	-	-	-	98.73
	ADAM PAYNE	3775	96.47	-	-	-	-	96.47
	ADAM RICHARD SINGLETON	1548	224.50	-	-	-	-	224.50
	ADRIENNE LYN PHILLIPS	1608	221.50	-	-	-	-	221.50
	AFTON ST. AMOUR	3550	108.90	-	-	-	-	108.90
	ALAN THOMPSON	3308	326.25	-	-	-	-	326.25
	ALBERT DEYOUNG	2131	203.50	-	-	-	-	203.50
	ALEXANDER WIEDENHOEFT	3112	167.50	-	-	-	-	167.50
	ALEXANDREA K WILSON	2804	184.00	-	-	-	-	184.00
	ALGEMAR CHILDERS	2114	152.97	-	-	-	-	152.97
	ALICE CLARK	3736	383.56	-	-	-	-	383.56
	ALICIA ELIZABETH ROCKE	3107	125.85	-	-	-	-	125.85
	ALICIA P STANLEY	1010-005010	245.50	-	-	-	-	245.50
	ALISSA MCGOWAN	2427	445.00	-	-	-	-	445.00
	ALLEN CARPENTER	1835	372.25	-	-	-	-	372.25
	ALLEN CHRISTOPHER GUY	3300	154.00	-	-	-	-	154.00
	ALLEN R JONES	1010-002050	100.40	-	-	-	-	100.40
	ALPHONSE F GRIGGS	1010-000570	248.50	-	-	-	-	248.50
	ALYSSIA KAY STEVENS	2593	142.80	-	-	-	-	142.80
	AMANDA E LANGLOIS	1010-004090	245.50	-	-	-	-	245.50
	AMANDA ELIECE LANGLOIS	2991	131.50	-	-	-	-	131.50
	AMANDA J CARTER	1010-000810	247.00	-	-	-	-	247.00
	AMANDA M KITCHKA	1661	217.00	-	-	-	-	217.00
	AMANDA N ESSENBERG	1010-000860	185.74	-	-	-	-	185.74
	AMANDA ROBERTSON	3763	5.08	-	-	-	-	5.08
	AMANDA SHAY MILLIS	1175	176.70	-	-	-	-	176.70

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	AMBER MARIE OAKES	3515	145.00	-	-	-	-	145.00
	AMBER NICOLE PETTY	2542	142.80	-	-	-	-	142.80
	AMBER RENEE COOPER	2122	152.97	-	-	-	-	152.97
	AMBER ROSE HUTSON	1010-001270	242.50	-	-	-	-	242.50
	AMBER THOMPSON	2227	200.50	-	-	-	-	200.50
	AMBER WAWRZYNIAK	2651	141.67	-	-	-	-	141.67
	AMY LYNN DAWES	2714	140.54	-	-	-	-	140.54
	AMY MCLAUGHLIN	2137	399.50	-	-	-	-	399.50
	AMY RUTH BARNES-TRUSTY	2003	155.23	-	-	-	-	155.23
	ANDRE HUNTER	2164	111.84	-	-	-	-	111.84
	ANDREA CHRISTINE HARPS	2601	283.34	-	-	-	-	283.34
	ANDREA HEATH	3815	359.16	-	-	-	-	359.16
	ANDREW JOHN SHERRELL	2908	134.89	-	-	-	-	134.89
	ANDREW LAHAIE	2054	154.10	-	-	-	-	154.10
	ANDREW M. DIXON	1010-001410	241.00	-	-	-	-	241.00
	ANDREW SCOTT JOHNSON	1445	227.50	-	-	-	-	227.50
	ANGELA ECKERT	3955	80.65	-	-	-	-	80.65
	ANGELA GALLEGOS	2461	146.19	-	-	-	-	146.19
	ANGELA JEAN HARMON	3514	145.00	-	-	-	-	145.00
	ANGELA MARIE GREEN	1713	217.00	-	-	-	-	217.00
	ANGELA MARIE RICE	1533	168.79	-	-	-	-	168.79
	ANGELA REY EKLUND	1010-001180	182.35	-	-	-	-	182.35
	ANTAWAN HARRIS	3108	167.50	-	-	-	-	167.50
	ANTHONY JAMES TILLOTTS	2620	190.00	-	-	-	-	190.00
	ANTHONY L THEODORE	1010-002020	245.50	-	-	-	-	245.50
	ANTHONY MURPHY	2233	200.50	-	-	-	-	200.50
	ANTHONY NATHAN PEREZ	2467	194.50	-	-	-	-	194.50
	ANTHONY PIERRE OLIVER	1359	227.50	-	-	-	-	227.50
	ANTHONY ROYAL CLINE	3131	166.00	-	-	-	-	166.00
	ANTHONY STEVEN WALSWOR	2918	133.76	-	-	-	-	133.76
	ANTON SNITGEN	3096	169.00	-	-	-	-	169.00
	ANTONIO J JIMENEZ	1010-004060	184.61	-	-	-	-	184.61
	ANTWAN DAWAN PACE	1422	227.50	-	-	-	-	227.50
	APRIL THOMAS	3719	383.56	-	-	-	-	383.56
	ARNITA PEVY	3715	383.56	-	-	-	-	383.56
	ARTHUR JD BRANCH	1010-000800	247.00	-	-	-	-	247.00

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	ARTHUR L RANKIN	1010-008350	242.50	-	-	-	-	242.50
	ASHLEY HUGHES	2053	154.10	-	-	-	-	154.10
	ASHLEY SCOTT FLESER	1543	224.50	-	-	-	-	224.50
	BARBARA JO SMITH	1010-000440	186.87	-	-	-	-	186.87
	BARBARA PORTER	3422	340.00	-	-	-	-	340.00
	BARBARA S JOHNSTON	3148	528.50	-	-	-	-	528.50
	BERNARD VINES	1779	214.00	-	-	-	-	214.00
	BETHANEE MARIE BURNS	2959	132.63	-	-	-	-	132.63
	BETTY IVORY ROBERTS	2526	356.00	-	-	-	-	356.00
	BILLY WALKER	1424	171.05	-	-	-	-	171.05
	BLAKE BENNETT	3206	161.50	-	-	-	-	161.50
	BLAKE E PRONICK	1010-003200	178.96	-	-	-	-	178.96
	BLAKE THOMAS PRUITT	2018	155.23	-	-	-	-	155.23
	BLUE LAKE TOWNSHIP	1010-068612	415.00	415.00	-	-	-	-
	BOBBY DALE WALKER	2256	149.58	-	-	-	-	149.58
	BOBBY DEKYLE WAIRE	2614	190.00	-	-	-	-	190.00
	BOBIE LEE HAYWOOD	1010-000400	186.87	-	-	-	-	186.87
	BOBY DAVIS	3429	340.00	-	-	-	-	340.00
	BONNA LOUISE MUNCH	2050	154.10	-	-	-	-	154.10
	BONNIE M. BOES	1010-002160	235.00	-	-	-	-	235.00
	BRAD AFTON	1648	217.00	-	-	-	-	217.00
	BRADLEY MACK	1710	217.00	-	-	-	-	217.00
	BRADLEY THOMAS GOOD	1897	208.00	-	-	-	-	208.00
	BRANDEN KEITH NEWELL	3188	163.00	-	-	-	-	163.00
	BRANDIE L JAWOROWSKI	2389	147.32	-	-	-	-	147.32
	BRANDON BEATTY	3332	385.00	-	-	-	-	385.00
	BRANDON CRAIG ORFORD	1875	156.36	-	-	-	-	156.36
	BRANDON JERAD BURTON	2547	142.80	-	-	-	-	142.80
	BRANDON RAY MORTENSON	1378	227.50	-	-	-	-	227.50
	BRANDON WALKER	3869	86.30	-	-	-	-	86.30
	BRENDA AVERY	2983	403.75	-	-	-	-	403.75
	BRENDA FAYE HOOPER	1690	163.14	-	-	-	-	163.14
	BRENDA MARIE KOOISTRA	2352	148.45	-	-	-	-	148.45
	BRENDA NICOLAI	1346	227.50	-	-	-	-	227.50
	BRENDA SUE CANTU	1778	214.00	-	-	-	-	214.00
	BRENT ALLEN NELSON	2011	155.23	-	-	-	-	155.23

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	BRIAN M FERRIS	1010-000480	248.50	-	-	-	-	248.50
	BRIDGETTE BARNES	3481	145.00	-	-	-	-	145.00
	BRITTANY ANNE DYKSTRA	1360	227.50	-	-	-	-	227.50
	BRITTANY N SPEARS	3848	119.50	-	-	-	-	119.50
	BROCK ALAN WEBER	3186	122.46	-	-	-	-	122.46
	BROCK NATHAN FISHER	1190	176.70	-	-	-	-	176.70
	BRUCE ALLEN PRICE	2716	140.54	-	-	-	-	140.54
	BRYAN KENNERT	3639	398.20	-	-	-	-	398.20
	BRYAN ROY DERR JR	1653	217.00	-	-	-	-	217.00
	BRYAN WYNNE	2979	19.87	-	-	-	-	19.87
	BRYANT KEITH JONES	2997	175.00	-	-	-	-	175.00
	BURGUNDY VONTRICE HOWA	1173	235.00	-	-	-	-	235.00
	BYRON AMEER JENNINGS	2363	197.50	-	-	-	-	197.50
	CAITLYN KYLE SHERWOOD	3476	65.40	-	-	-	-	65.40
	CALEB BRADSHAW	3266	155.50	-	-	-	-	155.50
	CALEB KRUSZYNSKI	3946	107.50	-	-	-	-	107.50
	CALLA JOY VULGARIS	1010-007040	244.00	-	-	-	-	244.00
	CAMERON D GRISWOLD	1010-008300	182.35	-	-	-	-	182.35
	CAMERON HOFFMAN	3771	96.47	-	-	-	-	96.47
	CARA C HEERES	2405	147.32	-	-	-	-	147.32
	CARENA MINETT LEVELSTO	2612	142.80	-	-	-	-	142.80
	CARL HENRY WELBORN	2765	139.41	-	-	-	-	139.41
	CARL HERRON	1852	212.50	-	-	-	-	212.50
	CARL JENKINS	2552	190.00	-	-	-	-	190.00
	CARL T TINDALL	1010-001390	181.22	-	-	-	-	181.22
	CARLTON S WEBB	1010-000930	100.00	-	-	-	-	100.00
	CARMELLA EALOM	2306	804.16	-	-	-	-	804.16
	CAROL WELCH	2823	253.50	-	-	-	-	253.50
	CARRIE HATHORN	2582	269.76	-	-	-	-	269.76
	CARRIE MCNARLAND	2974	403.75	-	-	-	-	403.75
	CASEY DAVID BENNETT	2076	205.00	-	-	-	-	205.00
	CASEY SILVESTRO	3921	110.50	-	-	-	-	110.50
	CASSANDRA POTTER	3551	108.90	-	-	-	-	108.90
	CATHERINE ANN SAGAN	2360	197.50	-	-	-	-	197.50
	CHAD ESTES-ZWAGERMAN	3094	112.68	-	-	-	-	112.68
	CHAD WILLIAM GOULD	1172	176.70	-	-	-	-	176.70

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	CHANICE C. JONES	1010-001690	239.50	-	-	-	-	239.50
	CHARLES CURTIS KNOWLES	2880	136.02	-	-	-	-	136.02
	CHARLES D STEPHENS	2115	152.97	-	-	-	-	152.97
	CHARLES DAVIDSON III	3493	145.00	-	-	-	-	145.00
	CHARLES GARRETT JR	1905	208.00	-	-	-	-	208.00
	CHARLES MICHAEL RING	2613	190.00	-	-	-	-	190.00
	CHELSAE MACHOVSKY	2516	178.00	-	-	-	-	178.00
	CHER-MERE KASHA MCCOY	2364	197.50	-	-	-	-	197.50
	CHERYL CANTU	1010-004000	184.61	-	-	-	-	184.61
	CHERYL COMAN	3648	398.20	-	-	-	-	398.20
	CHILLUM OUDSEMA	1390	227.50	-	-	-	-	227.50
	CHRISTIAN HELLE	1010-003100	238.00	-	-	-	-	238.00
	CHRISTINE BROWN	3529	328.75	-	-	-	-	328.75
	CHRISTOPHER ALLEN BLAC	1544	224.50	-	-	-	-	224.50
	CHRISTOPHER BRANDENBUR	2920	133.76	-	-	-	-	133.76
	CHRISTOPHER BRYAN LEE	1913	208.00	-	-	-	-	208.00
	CHRISTOPHER FRANTZ	2598	142.80	-	-	-	-	142.80
	CHRISTOPHER LEE GUZMAN	2659	141.67	-	-	-	-	141.67
	CHRISTOPHER LEE HILTON	2085	205.00	-	-	-	-	205.00
	CHRISTOPHER LEE STANTO	2589	142.80	-	-	-	-	142.80
	CHRISTOPHER M. HADIX	1010-001910	178.96	-	-	-	-	178.96
	CHRISTOPHER MCFARLAND	1491	169.92	-	-	-	-	169.92
	CHRISTOPHER P. DAKE	1010-001680	180.09	-	-	-	-	180.09
	CHRISTOPHER RUVON MITC	2490	145.06	-	-	-	-	145.06
	CHRISTOPHER WARD	3062	128.11	-	-	-	-	128.11
	CHRISTY MARIE BURNS	1677	217.00	-	-	-	-	217.00
	CINDY DIANE CARIS	1729	156.51	-	-	-	-	156.51
	CITY OF MUSKEGON	1010-122000	7,083.33	7,083.33	-	-	-	-
	CITY OF NORTH MUSKEGON	1010-122500	155.00	155.00	-	-	-	-
	CITY OF NORTON SHORES	1010-123000	25.00	25.00	-	-	-	-
	CITY OF ROOSEVELT PARK	1010-123135	475.00	475.00	-	-	-	-
	CITY OF WHITEHALL	1010-123500	370.00	370.00	-	-	-	-
	CLAIR Y BENNINGTON	2409	196.00	-	-	-	-	196.00
	CLAUDE W JONES	1010-000350	186.87	-	-	-	-	186.87
	CLINTON WALKER	2720	140.54	-	-	-	-	140.54
	CODEY ALLEN BASSETT	2139	203.50	-	-	-	-	203.50

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	CODIE ALAN NULF	1769	160.88	-	-	-	-	160.88
	CODY BAILEY	3110	167.50	-	-	-	-	167.50
	CODY JAMES DELIS	1169	176.70	-	-	-	-	176.70
	CODY JOHN TAYLOR	1842	212.50	-	-	-	-	212.50
	COLTON J FERRIER	1010-004040	184.61	-	-	-	-	184.61
	CONNER DALE	3244	119.07	-	-	-	-	119.07
	CONNOR NIKOLAS GOSSETT	1901	208.00	-	-	-	-	208.00
	CONSTANCE STOKES	3733	383.56	-	-	-	-	383.56
	COOKSEY T WADE	3870	115.00	-	-	-	-	115.00
	COREY DESHAWN THOMPSON	3064	128.11	-	-	-	-	128.11
	COREY F MILLER	1010-000390	186.87	-	-	-	-	186.87
	COREY JACOB GILBERT	2902	134.89	-	-	-	-	134.89
	CORYNN ELIZABETH BALAS	1162	176.70	-	-	-	-	176.70
	COURTNEY F MACKAY	1010-003230	178.96	-	-	-	-	178.96
	COURTNEY MIDKIFF	3058	128.11	-	-	-	-	128.11
	COURTNEY NIKETA ASHFOR	2193	202.00	-	-	-	-	202.00
	CRISTIAN AYALA-GUERRER	2492	145.06	-	-	-	-	145.06
	CRYSTAL MARIE STONE	2851	182.50	-	-	-	-	182.50
	CURLY JACKSON	1968	249.35	-	-	-	-	249.35
	CURTRAIL JUSTIN WALKER	1493	169.92	-	-	-	-	169.92
	CURTRAIL JUSTIN WALKER	3106	125.85	-	-	-	-	125.85
	CYNTHIA KAMBI	3726	287.93	-	-	-	-	287.93
	CYNTHIA R OAKES	1010-008110	242.50	-	-	-	-	242.50
	DAISHA N PETTY	3957	107.50	-	-	-	-	107.50
	DAISY MAY SPORTELL	1010-000380	186.87	-	-	-	-	186.87
	DAKOTA MICHAEL ROBECK	3478	108.90	-	-	-	-	108.90
	DALTON TOWNSHIP	1010-152400	22,500.00	-	-	22,500.00	-	-
	DAMON E UHL SR	2393	147.32	-	-	-	-	147.32
	DANA M CASTETTER	1010-008240	182.35	-	-	-	-	182.35
	DANDIS AMON KNOX	2495	145.06	-	-	-	-	145.06
	DANIEL FORTENBERRY	1010-001530	181.22	-	-	-	-	181.22
	DANIEL DEE FANN	1010-001420	241.00	-	-	-	-	241.00
	DANIEL DEE FANN	3189	163.00	-	-	-	-	163.00
	DANIEL DIAZ BARRAGAN	2063	154.10	-	-	-	-	154.10
	DANIEL JOHN COLLINGE	1660	217.00	-	-	-	-	217.00
	DANIEL MANINO	2083	205.00	-	-	-	-	205.00

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	DANIEL MARK HUTCHESON	1010-001070	208.00	-	-	-	-	208.00
	DANIEL R SAENZ	2993	175.00	-	-	-	-	175.00
	DANIEL RAY PUCKETT	2070	154.10	-	-	-	-	154.10
	DANIELLE MARION DEMPSE	2806	184.00	-	-	-	-	184.00
	DANITA HICKS	3533	0.01	-	-	-	-	0.01
	DARCELL R WILLIAMS	1010-003160	178.96	-	-	-	-	178.96
	DARCELL RENEE WILLIAMS	1534	168.79	-	-	-	-	168.79
	DARIN REYNOLDS	2310	5.40	-	-	-	-	5.40
	DARRELL DOUGLAS HILL	1836	159.75	-	-	-	-	159.75
	DARREN PAUL DERDA	2541	142.80	-	-	-	-	142.80
	DARRICO L SCOTT	1010-001230	182.35	-	-	-	-	182.35
	DAVID A BOARDWELL	1010-003090	184.61	-	-	-	-	184.61
	DAVID C BAKER	3825	93.08	-	-	-	-	93.08
	DAVID C. MCGARRY	1010-002230	235.00	-	-	-	-	235.00
	DAVID COTY AHLSTROM	3263	116.81	-	-	-	-	116.81
	DAVID KONOWALOW	3950	84.72	-	-	-	-	84.72
	DAVID LEE TORREY	1010-000420	186.87	-	-	-	-	186.87
	DAVID M. CALEY	1010-002150	235.00	-	-	-	-	235.00
	DAVID MICHAEL RIEGLER	2084	205.00	-	-	-	-	205.00
	DAVID NEWSOME ELECTION	1420	91.00	-	-	-	-	91.00
	DAVID R WATT	1010-001620	241.00	-	-	-	-	241.00
	DAVID THOMAS COBB	2069	154.10	-	-	-	-	154.10
	DAVID WAYNE HAHN	3492	145.00	-	-	-	-	145.00
	DAWN BEACH	2311	445.00	-	-	-	-	445.00
	DAWNELLE LYN HAYES	2179	151.84	-	-	-	-	151.84
	DEANDREA MARBLE	2181	151.84	-	-	-	-	151.84
	DEBBIE ELLIS	3061	128.11	-	-	-	-	128.11
	DEBORAH L KERKSTRA	1010-001060	245.50	-	-	-	-	245.50
	DEBORAH SUE HICKMAN	2482	193.00	-	-	-	-	193.00
	DEBRA A ROSS	3241	119.07	-	-	-	-	119.07
	DEBRA LOWRY	2518	90.00	-	-	-	-	90.00
	DEKOSCO PAYNE	1846	212.50	-	-	-	-	212.50
	DELICIA LYNN NASH	1176	235.00	-	-	-	-	235.00
	DEMARCUS ANTWAUN WADE	2359	197.50	-	-	-	-	197.50
	DEMETRIUS DEON ARMSTRO	2028	206.50	-	-	-	-	206.50
	DENISE LOUISE BEEGLE	3095	126.98	-	-	-	-	126.98

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FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 03/01/2020
	DENISE R. ELLIS	1010-001720	180.09	-	-	-	-	180.09
	DENNIS ALAN MCCANN	2768	185.50	-	-	-	-	185.50
	DENNIS J HEETHUIS	2649	94.25	-	-	-	-	94.25
	DENNIS WILLIAM BRINGED	1549	224.50	-	-	-	-	224.50
	DENNY JOEL LANGLOIS	2191	202.00	-	-	-	-	202.00
	DEREK ANTHONY MELTON	2258	149.58	-	-	-	-	149.58
	DEREK EDWARD JAMISON	2676	188.50	-	-	-	-	188.50
	DEREK GRAMMAR	3351	347.50	-	-	-	-	347.50
	DERICK HARRIS	2383	286.73	-	-	-	-	286.73
	DERRELL PETTY	3845	89.69	-	-	-	-	89.69
	DERRICK D BOLTON	2396	147.32	-	-	-	-	147.32
	DERRICK HOLMAN	3487	145.00	-	-	-	-	145.00
	DESHAWN T. SARGENT	1010-002140	176.70	-	-	-	-	176.70
	DESIREE REDD	3739	383.56	-	-	-	-	383.56
	DEVON JAMAL GERMAN	1192	235.00	-	-	-	-	235.00
	DEWAYNE GRABER	2169	151.84	-	-	-	-	151.84
	DEZELL ALLEN JR	2555	190.00	-	-	-	-	190.00
	DHS - ADULT PROTECTIVE	2411	447.42	-	-	-	-	447.42
	DIANE JO BECKER	2004	155.23	-	-	-	-	155.23
	DIETRICK BROWN	3732	383.56	-	-	-	-	383.56
	DILLON T CASSIDY	1010-007060	232.28	-	-	-	-	232.28
	DIONACIO VILLALPANDO	2189	202.00	-	-	-	-	202.00
	DOMINIC NAPOLEON DAULT	1704	217.00	-	-	-	-	217.00
	DOMINICK DEVON HAYMER	1643	163.14	-	-	-	-	163.14
	DOMINIQUE SMITH	1010-007050	244.00	-	-	-	-	244.00
	DON W GAUTHIER	1010-000950	123.50	-	-	-	-	123.50
	DONALD A. COLLIS	1010-002120	235.00	-	-	-	-	235.00
	DONALD DANANGELO MCKINNO	3087	126.98	-	-	-	-	126.98
	DONALD ERNEST ROESLER	1658	217.00	-	-	-	-	217.00
	DONALD L PAYNE	1010-001980	238.00	-	-	-	-	238.00
	DONALD R WYRICK	3782	95.34	-	-	-	-	95.34
	DONALD RAY PEPERA	1553	224.50	-	-	-	-	224.50
	DONALD WILLIAM-SCOTT L	1205	587.50	-	-	-	-	587.50
	DONALD WYANE STOLBERG	2717	140.54	-	-	-	-	140.54
	DONJSHA WILLIAMS	3822	359.16	-	-	-	-	359.16
	DONN PATRICK PETTY	2278	199.00	-	-	-	-	199.00

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FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 03/01/2020
	DONNA GENE ANDERSON	2276	199.00	-	-	-	-	199.00
	DONOVAN POTTER JR	3180	122.46	-	-	-	-	122.46
	DORIS MYRICKS	2751	430.00	-	-	-	-	430.00
	DOUGLAS ALLEN WHIPPLE	2045	102.50	-	-	-	-	102.50
	DOUGLAS EDWARD ASHBURN	1893	208.00	-	-	-	-	208.00
	DOUGLAS SCOTT EVANS	3182	122.46	-	-	-	-	122.46
	DOUGLAS WHIPPLE	3092	126.98	-	-	-	-	126.98
	DOYLE E GOLIDY	2402	147.32	-	-	-	-	147.32
	DQUENTIN LEE HOLT	3185	122.46	-	-	-	-	122.46
	DREW SCOTT STRAUB	1748	215.50	-	-	-	-	215.50
	DUANE ANDERSON	1161	176.70	-	-	-	-	176.70
	DUDLEY PAUL WHEELER	2657	141.67	-	-	-	-	141.67
	DUSTI KINSMAN	1010-001080	184.61	-	-	-	-	184.61
	DUSTIN JAMES ZOERHOF	3238	119.07	-	-	-	-	119.07
	EARMER CHARLES COX	2228	200.50	-	-	-	-	200.50
	EDGAR ALLEN STONE	3333	154.00	-	-	-	-	154.00
	EDGAR CHAPMAN JR	2812	426.25	-	-	-	-	426.25
	EDIVALDO J DOS SANTOS	2342	148.45	-	-	-	-	148.45
	EDMUND DOWDELL	2660	141.67	-	-	-	-	141.67
	EDUARDO GARCIA JR	1505	226.00	-	-	-	-	226.00
	EDUARDO SOLIS-RIOS	3776	128.50	-	-	-	-	128.50
	EDWARD J GORAJEC	1010-006050	392.45	-	-	-	-	392.45
	EDWARD TERRY HALL	2545	142.80	-	-	-	-	142.80
	EDWARD WILLETT III	1010-007070	244.00	-	-	-	-	244.00
	EDWIN SAMUEL BAIER	1336	227.50	-	-	-	-	227.50
	EGAN J PORTER	1010-000700	185.74	-	-	-	-	185.74
	ELIZABETH KOLIAN	3861	119.50	-	-	-	-	119.50
	ELLEN MAE BURNS	2082	205.00	-	-	-	-	205.00
	ELROY WARREN	3484	145.00	-	-	-	-	145.00
	EMILY J HUIZENGA	3268	155.50	-	-	-	-	155.50
	ERIC ADAM BERSON	2564	190.00	-	-	-	-	190.00
	ERIC DEVRIES	2426	1,154.89	-	-	-	-	1,154.89
	ERIC FRANCE	2957	132.63	-	-	-	-	132.63
	ERIC JAMES POWELL	2487	145.06	-	-	-	-	145.06
	ERIC JAMES WILSON	1650	217.00	-	-	-	-	217.00
	ERIC JAY WILLARD	3486	145.00	-	-	-	-	145.00

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FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 03/01/2020
	ERIC KUHN	2074	205.00	-	-	-	-	205.00
	ERIC M UPDYKE	1010-008390	182.35	-	-	-	-	182.35
	ERIC MEANS	3829	93.08	-	-	-	-	93.08
	ERIC NEIL STAMBAUGH	2205	150.71	-	-	-	-	150.71
	ERIC SCOTT EDWARDS	3827	93.08	-	-	-	-	93.08
	ERIC SCOTT MCMILLER	2606	1.13	-	-	-	-	1.13
	ERIC SIMS	1694	163.14	-	-	-	-	163.14
	ERIC TODD RATZ	1202	176.70	-	-	-	-	176.70
	ERIK DEMON PENN	1010-001670	239.50	-	-	-	-	239.50
	ERIN RAE FIDLER	1329	171.05	-	-	-	-	171.05
	EROSHA MAE QUINN	1298	230.50	-	-	-	-	230.50
	ESMERALDA ALONSO	1010-003000	1.50	-	-	-	-	1.50
	ETHAN EDWARD OSBORN	1382	227.50	-	-	-	-	227.50
	ETHEL LIGGINS	3805	359.16	-	-	-	-	359.16
	ETHEL LORRAINE JOHNSON	3225	160.00	-	-	-	-	160.00
	EURA JORDAN	2513	445.00	-	-	-	-	445.00
	EVAN DUSSELJEE	1241	176.70	-	-	-	-	176.70
	EVAN ELLIOTT ISACSON	2905	134.89	-	-	-	-	134.89
	EVAN KAY NORWOOD-HUIZE	1010-006070	244.00	-	-	-	-	244.00
	FALANDA STEWARD	1389	227.50	-	-	-	-	227.50
	FLOYD E WOODS	1010-004070	184.61	-	-	-	-	184.61
	FRANK HOWARD	2943	163.00	-	-	-	-	163.00
	FRED OLIVER JR	1830	159.75	-	-	-	-	159.75
	FREDRICK DAVIS	3872	115.00	-	-	-	-	115.00
	FRUITPORT CHARTER TOWN	1010-191010	1,595.00	1,595.00	-	-	-	-
	GABRIEL L PENNINGTON	2791	422.50	-	-	-	-	422.50
	GAI LEE EAGEN	3838	89.69	-	-	-	-	89.69
	GARY LAVERNE BARNES	2596	142.80	-	-	-	-	142.80
	GARY LEE GRABE	1775	214.00	-	-	-	-	214.00
	GARY LOCKHART JR	1010-000410	186.87	-	-	-	-	186.87
	GARY T HARTNESS JR	2316	448.76	-	-	-	-	448.76
	GARY WAYNE WILKS	1213	235.00	-	-	-	-	235.00
	GEOFFREY CALEB LINEBER	2345	148.45	-	-	-	-	148.45
	GEORGE MATTHEW DOOD	1874	156.36	-	-	-	-	156.36
	GERAD EVERETT STAPEL	2591	142.80	-	-	-	-	142.80
	GERALD FOX JR	1010-008230	242.50	-	-	-	-	242.50

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FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 03/01/2020
	GERALD R BURNS	1010-002310	176.70	-	-	-	-	176.70
	GERICARE LLC	3349	1,031.25	-	-	-	-	1,031.25
	GINA JACKSON	2799	426.25	-	-	-	-	426.25
	GINA MARIE WACKERLE	2002	155.23	-	-	-	-	155.23
	GINGER BAYNE	1972	534.00	-	-	-	-	534.00
	GIOVONNA NICHOL RILEY	2349	148.45	-	-	-	-	148.45
	GLORIA HOGGARD	2946	407.50	-	-	-	-	407.50
	GOLDIE LAMONT BROOKS	2994	175.00	-	-	-	-	175.00
	GORDON RIGGS	2292	712.00	-	-	-	-	712.00
	GREGORY ALEN MURRAY	1440	227.50	-	-	-	-	227.50
	GREGORY B. LYNN	1010-001430	241.00	-	-	-	-	241.00
	GREGORY L LOUDERMILL	2220	150.71	-	-	-	-	150.71
	GREGORY P ZIMMERMAN	1860	158.62	-	-	-	-	158.62
	GREGORY REBEDEW	1564	224.50	-	-	-	-	224.50
	GREGORY VANDAM	3417	340.00	-	-	-	-	340.00
	GROSVENOR HUMPHREYS	3216	120.20	-	-	-	-	120.20
	GROSVENOR R HUMPHREYS	2218	150.71	-	-	-	-	150.71
	GUS PATRICK BOONE	2080	205.00	-	-	-	-	205.00
	HAROLD ROBINSON	3424	340.00	-	-	-	-	340.00
	HARRY DARNELL MCBRIDE	3913	82.91	-	-	-	-	82.91
	HAWKINS LASHAWN WRIGHT	3329	115.68	-	-	-	-	115.68
	HEALTHWEST FINANCE DEP	3978	9,892.40	9,892.40	-	-	-	-
	HEATHER BEATTIE	3171	373.75	-	-	-	-	373.75
	HEATHER F POUCH	3257	116.81	-	-	-	-	116.81
	HEATHER MARIE POE	2248	149.58	-	-	-	-	149.58
	HEATHER POLING	2294	890.00	-	-	-	-	890.00
	HEIDI DOBB	1908	208.00	-	-	-	-	208.00
	HEIDI MARIE STUMPF	2356	148.45	-	-	-	-	148.45
	HEINZ BRAUNINGER	2480	193.00	-	-	-	-	193.00
	HENRAY FUNTAINE BROWN	1345	227.50	-	-	-	-	227.50
	HENRY MIEL III	2579	172.00	-	-	-	-	172.00
	HERMINA SALIS	3622	403.08	-	-	-	-	403.08
	HOLLY M BATES	1010-000900	247.00	-	-	-	-	247.00
	IRVING C CAREY	3297	115.68	-	-	-	-	115.68
	ISAAC BURGESS	3127	124.72	-	-	-	-	124.72
	JACOB DANIEL BARNES	1692	163.14	-	-	-	-	163.14

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FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 03/01/2020
	JACOB DETRICK HOLUB	3473	108.90	-	-	-	-	108.90
	JACOB GENE LAMBERT	1666	163.14	-	-	-	-	163.14
	JACOB HUGH PETERMAN	2264	149.58	-	-	-	-	149.58
	JACOB RYAN WINRIGHT	3657	136.00	-	-	-	-	136.00
	JACQULYN SMITH	3290	115.68	-	-	-	-	115.68
	JAMES DAVID HENRY	2357	197.50	-	-	-	-	197.50
	JAMES DAVID MOORE	2662	141.67	-	-	-	-	141.67
	JAMES E JENKINS	2675	188.50	-	-	-	-	188.50
	JAMES E PIECZYNSKI	2077	205.00	-	-	-	-	205.00
	JAMES ENBODY	3565	143.50	-	-	-	-	143.50
	JAMES F COOLEY	2420	196.00	-	-	-	-	196.00
	JAMES GORDON VEACH	2561	190.00	-	-	-	-	190.00
	JAMES LEWIS CASHBAUGH	1183	235.00	-	-	-	-	235.00
	JAMES MACKINNEY BROWN	1337	171.05	-	-	-	-	171.05
	JAMES MARK POLLARD	1434	227.50	-	-	-	-	227.50
	JAMES MICHAEL COWLES	2060	154.10	-	-	-	-	154.10
	JAMES MICHELS	3310	351.25	-	-	-	-	351.25
	JAMES PATRICK SAVILLE	2534	142.80	-	-	-	-	142.80
	JAMES WILES	3264	116.81	-	-	-	-	116.81
	JAMES WILLIAM NARHI	2588	142.80	-	-	-	-	142.80
	JAMIE ANN BURCH	1273	173.31	-	-	-	-	173.31
	JAMIE LEE MAGNUSON	1711	217.00	-	-	-	-	217.00
	JAMIE THOMAS-FLOWERS	3735	383.56	-	-	-	-	383.56
	JAMIE WESTBROOK	3158	123.59	-	-	-	-	123.59
	JAMIL ALI HANSON	3949	107.50	-	-	-	-	107.50
	JANAE TUTAK	3060	128.11	-	-	-	-	128.11
	JANICA LASHAY BUCHANAN	1282	230.50	-	-	-	-	230.50
	JARED ANDREW MAHLER	3227	160.00	-	-	-	-	160.00
	JARED SANDBERG	3203	121.33	-	-	-	-	121.33
	JARED THOMAS FREELAND	2775	185.50	-	-	-	-	185.50
	JASON ADAM GRIMSHAW	1914	208.00	-	-	-	-	208.00
	JASON ALLEN CLARK	1943	208.00	-	-	-	-	208.00
	JASON ALLEN DELONG	1186	176.70	-	-	-	-	176.70
	JASON BISSON	3480	145.00	-	-	-	-	145.00
	JASON CHARLES RING	2546	142.80	-	-	-	-	142.80
	JASON CHESTER	1165	235.00	-	-	-	-	235.00

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FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 03/01/2020
	JASON L MORROW	1010-000780	185.74	-	-	-	-	185.74
	JASON LEE CARR	2841	137.15	-	-	-	-	137.15
	JASON LEE WELCH	3126	124.72	-	-	-	-	124.72
	JASON LEN RICHTER	2770	185.50	-	-	-	-	185.50
	JASON MITCHELL TURNER	2650	141.67	-	-	-	-	141.67
	JASON S. MCELFISH	1010-001800	178.96	-	-	-	-	178.96
	JASON VANHEES	2130	203.50	-	-	-	-	203.50
	JASON W BOWMAN	2532	142.80	-	-	-	-	142.80
	JASON W VOSS	1010-008220	241.00	-	-	-	-	241.00
	JAY JAGER	3860	119.50	-	-	-	-	119.50
	JEANNA ANGELA ALSTEEN	1452	171.05	-	-	-	-	171.05
	JEFFERY ALLEN WITHAM	2803	138.28	-	-	-	-	138.28
	JEFFERY SLACK	2027	206.50	-	-	-	-	206.50
	JEFFREY JENNINGS JR	2537	142.80	-	-	-	-	142.80
	JEFFREY S. RAMIREZ	1010-002330	235.00	-	-	-	-	235.00
	JEFFREY SCOTT GOMEZ	1832	159.75	-	-	-	-	159.75
	JEFFREY SCOTT OKLAD	3223	265.20	-	-	-	-	265.20
	JENNIFER J HOUSEMAN	1010-002240	176.70	-	-	-	-	176.70
	JENNIFER JUNE	2737	187.00	-	-	-	-	187.00
	JENNIFER L STEWART	1010-001400	3.00	-	-	-	-	3.00
	JENNIFER LYNN KEQUOM	3247	158.50	-	-	-	-	158.50
	JENNIFER M BROTON	1010-008290	242.50	-	-	-	-	242.50
	JENNIFER MARIE TWINING	1423	171.05	-	-	-	-	171.05
	JENNIFER PROUGH	2644	437.50	-	-	-	-	437.50
	JENNIFER REBECCA HAYNE	1754	215.50	-	-	-	-	215.50
	JENNIFER SUE BEST	1703	217.00	-	-	-	-	217.00
	JEREMY COOPER	3483	145.00	-	-	-	-	145.00
	JEREMY GLEN FORMAN	1641	163.14	-	-	-	-	163.14
	JEREMY W VANDENBOSCH	2203	150.71	-	-	-	-	150.71
	JEREMY WILLIAM HAWKINS	1396	227.50	-	-	-	-	227.50
	JERICK SEAN WAMBAUGH	2058	154.10	-	-	-	-	154.10
	JERMAINE LETEEF BUCHAN	2048	154.10	-	-	-	-	154.10
	JERMAINE MCGRUTHER	3787	127.00	-	-	-	-	127.00
	JEROME COOPER	1184	235.00	-	-	-	-	235.00
	JERRY MITCHELL JR	1606	122.23	-	-	-	-	122.23
	JESSE WILLIAM WIARD	2222	200.50	-	-	-	-	200.50

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	JESSICA HENEY	1983	445.00	-	-	-	-	445.00
	JESSICA HOLDEN	1831	159.75	-	-	-	-	159.75
	JESSICA JEAN GOKEY	1541	168.79	-	-	-	-	168.79
	JESSICA L OWEN	1010-008170	242.50	-	-	-	-	242.50
	JESSICA MAY SCHULTZ	2184	151.84	-	-	-	-	151.84
	JESSICA MURIAL BOWEN	2267	149.58	-	-	-	-	149.58
	JILL BEST	2064	154.10	-	-	-	-	154.10
	JIMMIE ERWIN VANCE	3103	125.85	-	-	-	-	125.85
	JIMMIE LEE WILCZAK	1010-000580	248.50	-	-	-	-	248.50
	JOAN GALION	2432	178.00	-	-	-	-	178.00
	JODY L ESTERLING	2769	185.50	-	-	-	-	185.50
	JOHN ARTHUR MASAR JR	1304	173.31	-	-	-	-	173.31
	JOHN EDWARD TANGNEY	2667	141.67	-	-	-	-	141.67
	JOHN EMERY HEISENFELDT	2212	150.71	-	-	-	-	150.71
	JOHN GAUTHIER JR	1934	156.36	-	-	-	-	156.36
	JOHN H BROWN JR	2366	387.50	-	-	-	-	387.50
	JOHN MAC PARKER	3093	126.98	-	-	-	-	126.98
	JOHN PAUL CAREY	1651	217.00	-	-	-	-	217.00
	JOHN S HELMER	1010-008380	182.35	-	-	-	-	182.35
	JOHN WOMBLE II	3239	119.07	-	-	-	-	119.07
	JOHNATHAN RAYMOND MCGU	2192	202.00	-	-	-	-	202.00
	JON HELTON	3535	328.75	-	-	-	-	328.75
	JONATHAN LARSON	2583	444.98	-	-	-	-	444.98
	JONATHAN NAKARRIE SMIT	2452	146.19	-	-	-	-	146.19
	JONATHAN S KING	1010-007090	92.44	-	-	-	-	92.44
	JONATHAN SELF	3008	172.00	-	-	-	-	172.00
	JONATHON COWLES	2730	187.00	-	-	-	-	187.00
	JORDAN GENE MANGIONE	1637	163.14	-	-	-	-	163.14
	JORDAN ROMA	3849	119.50	-	-	-	-	119.50
	JORDON BALAVITCH #8574	1886	156.36	-	-	-	-	156.36
	JORDON MCCOY JONIO	2162	151.84	-	-	-	-	151.84
	JOSE A GALINDO	1772	361.32	-	-	-	-	361.32
	JOSE FRANCISCO LOERA J	1649	217.00	-	-	-	-	217.00
	JOSEPH ANTHONY RUSSO	2448	146.19	-	-	-	-	146.19
	JOSEPH FORREST DEMPSEY	2726	187.00	-	-	-	-	187.00
	JOSEPH M ANDERSEN	1010-007010	183.48	-	-	-	-	183.48

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FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 03/01/2020
	JOSEPH M FINKLER	2988	131.50	-	-	-	-	131.50
	JOSEPH NORMAN THOMPSON	2617	190.00	-	-	-	-	190.00
	JOSEPH ROBERT SHERMAN	2361	197.50	-	-	-	-	197.50
	JOSEPH SPENCY FLY	1259	235.00	-	-	-	-	235.00
	JOSEPH W PARSONS	1010-000960	185.74	-	-	-	-	185.74
	JOSHUA ADAM DEWITT	1636	163.14	-	-	-	-	163.14
	JOSHUA CARL OSBORN	2672	141.67	-	-	-	-	141.67
	JOSHUA EARL CAMMON	1933	156.36	-	-	-	-	156.36
	JOSHUA JOHN-GARVEY HEI	2464	194.50	-	-	-	-	194.50
	JOSHUA NEIL PUNCHES	2618	190.00	-	-	-	-	190.00
	JOSHUA TRIPP	2021	206.50	-	-	-	-	206.50
	JOSHUA WYKLE	3260	116.81	-	-	-	-	116.81
	JOSIAH RODRIGUEZ	3945	80.65	-	-	-	-	80.65
	JOYA LONNISE CORTEZ	2120	152.97	-	-	-	-	152.97
	JUDY DINAH PAULEY	2253	149.58	-	-	-	-	149.58
	JULIE ANN LEWIS	1546	224.50	-	-	-	-	224.50
	JULIO CEASAR MARTINEZ	2347	148.45	-	-	-	-	148.45
	JURERA CLAY	2515	178.00	-	-	-	-	178.00
	JUSTIN DANIEL ROTH	1782	214.00	-	-	-	-	214.00
	JUSTIN DAVID YONKER	1340	171.05	-	-	-	-	171.05
	JUSTIN DOUGLAS SMUTZ	2072	154.10	-	-	-	-	154.10
	JUSTIN JAMES NADEAU	3294	115.68	-	-	-	-	115.68
	JUSTIN JOHN LANGELAND	2223	200.50	-	-	-	-	200.50
	JUSTIN RAY MURPHY	2556	190.00	-	-	-	-	190.00
	JUSTIN TODD RICHARDSON	3246	158.50	-	-	-	-	158.50
	JUSTIN WILLIAM BYRNES	2230	200.50	-	-	-	-	200.50
	KAITLIN MARIE FIELSTRA	1667	163.14	-	-	-	-	163.14
	KALEB RAY RUDICIL	1324	227.50	-	-	-	-	227.50
	KALIE RAE RITTER-JOHNS	1895	208.00	-	-	-	-	208.00
	KATHERINE LAUREN GLOVE	1547	224.50	-	-	-	-	224.50
	KATHY GILMORE	3328	115.68	-	-	-	-	115.68
	KATHY HARRIS	3442	112.29	-	-	-	-	112.29
	KATHY JO WAMBAUGH	3839	89.69	-	-	-	-	89.69
	KAYLA LEE FLASKA	1010-008100	182.35	-	-	-	-	182.35
	KEANNA RENEE GRISHAM	3245	119.07	-	-	-	-	119.07
	KEIA MAE BROOKS	1010-001170	182.35	-	-	-	-	182.35

County of Muskegon  
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FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 03/01/2020
	KEITH REID	2322	445.00	-	-	-	-	445.00
	KELLY FARRINGTON	3804	359.16	-	-	-	-	359.16
	KELLY JOLEVEQUE	2391	147.32	-	-	-	-	147.32
	KELLY KOONE	3059	94.01	-	-	-	-	94.01
	KELLY LYN NICHOLS	2049	154.10	-	-	-	-	154.10
	KELLY MAE MUSSER	2252	149.58	-	-	-	-	149.58
	KELSEY LYNN CAMERON	1182	385.71	-	-	-	-	385.71
	KENDRA BROKSTAD	3828	93.08	-	-	-	-	93.08
	KENDRA M HULBERT	1010-003310	238.00	-	-	-	-	238.00
	KENISHA NICOLE STEPHEN	3563	143.50	-	-	-	-	143.50
	KENNETH COX	2216	150.71	-	-	-	-	150.71
	KENNETH KASACK	2015	155.23	-	-	-	-	155.23
	KENNETH RICHARD SKELNA	2718	140.54	-	-	-	-	140.54
	KENNETH SCHULZ	3159	123.59	-	-	-	-	123.59
	KENT ALLEN BATES	3040	172.00	-	-	-	-	172.00
	KESIA MALONE	2173	151.84	-	-	-	-	151.84
	KEVIN A. JONES	1010-001380	181.22	-	-	-	-	181.22
	KEVIN HOWARD ANDERSON	1377	171.05	-	-	-	-	171.05
	KEVIN S GREER	1010-000710	247.00	-	-	-	-	247.00
	KIMBERLEE WEST	3436	340.00	-	-	-	-	340.00
	KIMBERLY A LOWRY	1010-003060	184.61	-	-	-	-	184.61
	KIMBERLY MCCORMICK	2318	466.46	-	-	-	-	466.46
	KIMBERLY SUE HERSHEY	2209	150.71	-	-	-	-	150.71
	KIP ALLEN MILLER	1198	235.00	-	-	-	-	235.00
	KOREY MCPHERSON	3091	126.98	-	-	-	-	126.98
	KRAIG JAVINSKY	3871	115.00	-	-	-	-	115.00
	KRISTEN ANN SANTOYO	1609	221.50	-	-	-	-	221.50
	KRISTEN FORS	3915	82.91	-	-	-	-	82.91
	KRISTIE PRESSLER	3916	82.91	-	-	-	-	82.91
	KRISTIN COVINGTON	2929	123.76	-	-	-	-	123.76
	KRISTIN JEAN KRAMER	2616	190.00	-	-	-	-	190.00
	KRISTIN RENEE HINSON	2562	190.00	-	-	-	-	190.00
	KURTIS LARRY RAAD	3212	120.20	-	-	-	-	120.20
	KYLE A. KERR	1010-001900	178.96	-	-	-	-	178.96
	KYLE ALEXANDER DUBY	1724	1.13	-	-	-	-	1.13
	KYLE JEFFREY RAINWATER	2907	134.89	-	-	-	-	134.89

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FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 03/01/2020
	KYLE LEE HOSLER	2735	187.00	-	-	-	-	187.00
	KYLE LEE RIVERA	1634	108.50	-	-	-	-	108.50
	KYLE THOMAS BROWN	2128	203.50	-	-	-	-	203.50
	KYMESHIA TNAE MILLS	1199	176.70	-	-	-	-	176.70
	LAKETON TOWNSHIP	1010-300574	63,831.75	63,831.75	-	-	-	-
	LAKYM COPELAND	2385	147.32	-	-	-	-	147.32
	LAMOND MARCEL FARNUM	1833	159.75	-	-	-	-	159.75
	LARRY A WESTBROOK	1903	208.00	-	-	-	-	208.00
	LARRY D SPENCER	3105	125.85	-	-	-	-	125.85
	LASHAUN JOHNSON	1751	215.50	-	-	-	-	215.50
	LATANYA DARLENE BONDON	1296	230.50	-	-	-	-	230.50
	LAURA TYLER	2849	182.50	-	-	-	-	182.50
	LEE C. BUZZELL	1010-001490	241.00	-	-	-	-	241.00
	LEE DORSEY LINDSEY	2105	101.75	-	-	-	-	101.75
	LEE ROY DEHOFF	2885	181.00	-	-	-	-	181.00
	LEEANDREW DEVETTE	2963	132.63	-	-	-	-	132.63
	LEEMANUAL LAVALL HUTTO	1388	227.50	-	-	-	-	227.50
	LEONARD ALLEN ATWOOD	2211	150.71	-	-	-	-	150.71
	LESLEY-JON FLOOD - #32	1261	393.70	-	-	-	-	393.70
	LETAY J MCMILLAN	1657	452.00	-	-	-	-	452.00
	LETICIA ANN LONGORIA	3785	127.00	-	-	-	-	127.00
	LETICIA HERNANDEZ	2279	199.00	-	-	-	-	199.00
	LEWIS LUTTRELL	3847	119.50	-	-	-	-	119.50
	LIGHTHOUSE GUARDIANSHI	3798	1,436.64	-	-	-	-	1,436.64
	LINSEY JENEAN SCHNEIDE	2121	152.97	-	-	-	-	152.97
	LISA GALLEGOS-HATHAWA	1010-000720	247.00	-	-	-	-	247.00
	LISA GAYLE GRAHAM	1741	215.50	-	-	-	-	215.50
	LISA HAHN	2514	267.00	-	-	-	-	267.00
	LISA JO BENNETT	3104	125.85	-	-	-	-	125.85
	LISA MICHELLE SAIN	2207	150.71	-	-	-	-	150.71
	LOREN DALE REGELIN	2014	238.14	-	-	-	-	238.14
	LORETTA VIVIAN GADDIS	1278	230.50	-	-	-	-	230.50
	LORI LIN CRAMPTON	1010-001100	242.50	-	-	-	-	242.50
	LORIE BURKALL	3843	89.69	-	-	-	-	89.69
	LUCAS PAUL CONKLE	2479	282.69	-	-	-	-	282.69
	LUELLA GILBERT	3606	18.92	-	-	-	-	18.92

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FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 03/01/2020
	LUIS CRUZ-JUAREZ	1010-000450	186.87	-	-	-	-	186.87
	LUKE CHIDESTER	3477	108.90	-	-	-	-	108.90
	LUKE M FITZPATRICK	2808	184.00	-	-	-	-	184.00
	LYNDON MYLES MAIR	1602	166.53	-	-	-	-	166.53
	LYNTRICIA DAVIS	2989	131.50	-	-	-	-	131.50
	MACK JAMES MCKENZIE	1603	166.53	-	-	-	-	166.53
	MARCELLUS D ALLEN	1858	310.46	-	-	-	-	310.46
	MARCIE ESTES	3613	403.08	-	-	-	-	403.08
	MARCUS K ROBERTSON	1604	166.53	-	-	-	-	166.53
	MARCUS MONTAE SPEARS	2727	187.00	-	-	-	-	187.00
	MARCY JEAN MCDANIEL	3128	124.72	-	-	-	-	124.72
	MARIAH NICOLE LOCKARD	3157	123.59	-	-	-	-	123.59
	MARIBEL GUTIERREZ	2125	152.97	-	-	-	-	152.97
	MARIEA RIPLEY	1672	217.00	-	-	-	-	217.00
	MARION WILKE	2136	203.50	-	-	-	-	203.50
	MARJORIE SUTHERTON	2473	453.04	-	-	-	-	453.04
	MARK ALLEN VERHULST	1877	156.36	-	-	-	-	156.36
	MARK ANDREW STAPLE	2204	150.71	-	-	-	-	150.71
	MARK ANDREW WICKSTROM	1654	217.00	-	-	-	-	217.00
	MARK DENTON-ANDERZ	2215	150.71	-	-	-	-	150.71
	MARK IREY	3324	115.68	-	-	-	-	115.68
	MARK R THOMPSON	1010-008010	244.00	-	-	-	-	244.00
	MARK RICHARD IREY	1255	235.00	-	-	-	-	235.00
	MARK THOMAS MILLER	2269	149.58	-	-	-	-	149.58
	MARK WILSON	1700	217.00	-	-	-	-	217.00
	MARLENE VINCENT	1607	221.50	-	-	-	-	221.50
	MARQUELL WILKINSON	1676	217.00	-	-	-	-	217.00
	MARSHA WINSETT	3425	340.00	-	-	-	-	340.00
	MARTHA RONETTE MILLER	1730	162.01	-	-	-	-	162.01
	MARVIN LEE COOPER JR	2231	200.50	-	-	-	-	200.50
	MARY AMES	2560	190.00	-	-	-	-	190.00
	MARY LANDINGHAM	3624	403.08	-	-	-	-	403.08
	MARY WILLIAMS	3720	383.56	-	-	-	-	383.56
	MATEO P RAMIREZ	2468	194.50	-	-	-	-	194.50
	MATHEW SHIVELY	3150	0.25	-	-	-	-	0.25
	MATTHEW GERALD ARRAUT	1843	212.50	-	-	-	-	212.50

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FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 03/01/2020
	MATTHEW HUNTER BURGESS	2161	101.00	-	-	-	-	101.00
	MATTHEW J BOONE	1260	235.00	-	-	-	-	235.00
	MATTHEW MURAR	3659	102.12	-	-	-	-	102.12
	MATTHEW R SCHROUDER	1010-005040	122.75	-	-	-	-	122.75
	MATTHEW S STONE	1010-000500	248.50	-	-	-	-	248.50
	MATTHEW SEAN FAIRIS	2030	206.50	-	-	-	-	206.50
	MATTHEW T JOLMAN	1010-000990	247.00	-	-	-	-	247.00
	MATTHEW WILLEA	2065	154.10	-	-	-	-	154.10
	MAURICE L TAYLOR	3240	119.07	-	-	-	-	119.07
	MEGAN JOY SANDIN	1361	171.05	-	-	-	-	171.05
	MELANIE M MCQUEEN	1010-008120	182.35	-	-	-	-	182.35
	MELISSA A. SWENEY	1010-001840	473.00	-	-	-	-	473.00
	MELISSA AMARO	2134	203.50	-	-	-	-	203.50
	MELVIN BERNARD DUNBAR	1947	208.00	-	-	-	-	208.00
	MELVIN JAMES EDWARD	3215	120.20	-	-	-	-	120.20
	MERRY KRIS FELK	3309	351.25	-	-	-	-	351.25
	MICHAEL ALLEN PLUMLEY	2170	151.84	-	-	-	-	151.84
	MICHAEL ANDREW BALON	2910	179.50	-	-	-	-	179.50
	MICHAEL ANTHONY PIERSO	2254	149.58	-	-	-	-	149.58
	MICHAEL ANTHONY QUINN	1566	224.50	-	-	-	-	224.50
	MICHAEL COLIN DORGAN	1447	227.50	-	-	-	-	227.50
	MICHAEL D DALTON	1010-008020	244.00	-	-	-	-	244.00
	MICHAEL D DALTON	3261	116.81	-	-	-	-	116.81
	MICHAEL DAVID PAUL	1245	235.00	-	-	-	-	235.00
	MICHAEL E RICHARDSON	1010-002190	235.00	-	-	-	-	235.00
	MICHAEL EUGENE NEWELL	1747	215.50	-	-	-	-	215.50
	MICHAEL J DELO	1010-000880	185.74	-	-	-	-	185.74
	MICHAEL J GONZALES	1010-002210	176.70	-	-	-	-	176.70
	MICHAEL J TYLER	1010-006000	183.48	-	-	-	-	183.48
	MICHAEL KING	3840	89.69	-	-	-	-	89.69
	MICHAEL L ANDERSON	1010-005080	244.00	-	-	-	-	244.00
	MICHAEL L GLOVER	1010-008150	242.50	-	-	-	-	242.50
	MICHAEL L. SCHROEDER	1010-003220	136.50	-	-	-	-	136.50
	MICHAEL MATTHEW IBARRA	1659	217.00	-	-	-	-	217.00
	MICHAEL MILLER	3806	325.00	-	-	-	-	325.00
	MICHAEL MULDER	1432	227.50	-	-	-	-	227.50

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FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 03/01/2020
	MICHAEL PATTERSON	2511	436.36	-	-	-	-	436.36
	MICHAEL RAYMOND RESTER	2124	152.97	-	-	-	-	152.97
	MICHAEL RICHARD ROBECK	1656	217.00	-	-	-	-	217.00
	MICHAEL T SUMMERS	2491	145.06	-	-	-	-	145.06
	MICHAEL V RUTLEDGE	2956	132.63	-	-	-	-	132.63
	MICHAEL VILLARREAL	1864	211.00	-	-	-	-	211.00
	MICHAEL W CHUMLEY	1010-002280	235.00	-	-	-	-	235.00
	MICHAEL WILLIAM DAMM	3323	115.68	-	-	-	-	115.68
	MICHELE L BAATZ	1010-000740	247.00	-	-	-	-	247.00
	MICHELLE LEE FLAMAND	1612	221.50	-	-	-	-	221.50
	MIKE ALLEN GLYNN	3249	301.30	-	-	-	-	301.30
	MILIVE	1365	30.64	-	-	-	-	30.64
	MISTY HUTSON	1010-002250	176.70	-	-	-	-	176.70
	MITCHELL V MATTSON	3298	115.68	-	-	-	-	115.68
	MONA CHERIE PERRYMAN	1539	168.79	-	-	-	-	168.79
	MONICA TALLENT	3607	403.08	-	-	-	-	403.08
	MONTAGUE TOWNSHIP	1010-568825	4,650.00	-	-	4,650.00	-	-
	MOORLAND TOWNSHIP	MOORLAND	3,888.00	-	-	3,888.00	-	-
	MORAT'S BAKERY	3850	400.00	-	-	-	-	400.00
	MUSKEGON COUNTY ROAD C	1010-000120	1,916.22	-	-	-	-	1,916.22
	MUSKEGON HEIGHTS POLIC	1010-122063	1,460.43	-	-	-	-	1,460.43
	MUSKEGON HTS PUBLIC SC	1010-568815	1,222.08	-	-	-	-	1,222.08
	MYRON CURTIS WALKER	1601	166.53	-	-	-	-	166.53
	NATHAN COUSINEAU	2520	890.00	-	-	-	-	890.00
	NATHAN JOHN VOSS	1322	171.05	-	-	-	-	171.05
	NATHAN RICHARD MARACCH	2543	142.80	-	-	-	-	142.80
	NATHAN STURGEON	2550	190.00	-	-	-	-	190.00
	NATHAN TYLER JOHNSON	2679	188.50	-	-	-	-	188.50
	NATHANIEL LOOMIS	1010-004080	245.50	-	-	-	-	245.50
	NEALE MARCELL HELSEL	2501	145.06	-	-	-	-	145.06
	NICHOLAS A SEMELBAUER	3262	116.81	-	-	-	-	116.81
	NICHOLAS E CARLEY	2421	196.00	-	-	-	-	196.00
	NICHOLAS EVERETT HILBE	2587	142.80	-	-	-	-	142.80
	NICHOLAS SCOTT CRAGO	1243	176.70	-	-	-	-	176.70
	NICHOLAS SCOTT PLUMHOF	2884	314.76	-	-	-	-	314.76
	NICHOLAS VANDERLAAN	3444	112.29	-	-	-	-	112.29

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FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 03/01/2020
	NICOLE LYN RICHARDS	2600	142.80	-	-	-	-	142.80
	NICOLE M MANCHA	1010-008370	182.35	-	-	-	-	182.35
	NICOLE M SOFUL	1010-008160	182.35	-	-	-	-	182.35
	NICOLE RENEE BOUWMAN	3193	163.00	-	-	-	-	163.00
	NIKKI L SHOMIN	1010-002290	223.91	-	-	-	-	223.91
	NINO GENE POLIDORI	1826	159.75	-	-	-	-	159.75
	NORM FRENCH	2629	0.45	-	-	-	-	0.45
	NORVIN DARNELL SMITH	1761	107.00	-	-	-	-	107.00
	ORISA MOODY	1200	176.70	-	-	-	-	176.70
	OSCAR BERNARD WATSON	1712	217.00	-	-	-	-	217.00
	OTILIA ROSA	1974	267.00	-	-	-	-	267.00
	P W SERVICES INC	1970	17,453.98	-	-	-	-	17,453.98
	PAMELA SUE CONTRERAS	1825	159.75	-	-	-	-	159.75
	PAMELA WITHERELL	3647	796.40	-	-	-	-	796.40
	PATRICE NEWSOME	3830	124.00	-	-	-	-	124.00
	PATRICIA ANN BEARD	3581	140.50	-	-	-	-	140.50
	PATRICIA ANN DENZER	1600	327.54	-	-	-	-	327.54
	PATRICIA CHAMBERLAIN	3752	131.50	-	-	-	-	131.50
	PATTI SUE JOHNSON	1689	163.14	-	-	-	-	163.14
	PAUL A BROGREN	3226	160.00	-	-	-	-	160.00
	PAUL DEWAND CLINCY	1166	235.00	-	-	-	-	235.00
	PAUL DUNCAN	1010-008080	242.50	-	-	-	-	242.50
	PAUL M JAMES	2414	196.00	-	-	-	-	196.00
	PAULINA PADRON ALEXAND	2280	199.00	-	-	-	-	199.00
	PETER DONYELL PRICE	3513	145.00	-	-	-	-	145.00
	PETER MAGEROWSKI	3947	107.50	-	-	-	-	107.50
	PHILLIP DUWAYNE GULLEY	1498	169.92	-	-	-	-	169.92
	PHILLIP THOMPSON	3090	126.98	-	-	-	-	126.98
	POUND BUDDIES	1514	795.00	795.00	-	-	-	-
	PRISONER TRANSPORTATIO	1010-121700	684.96	-	-	-	-	684.96
	PRISTON ALLEN JETER	1495	169.92	-	-	-	-	169.92
	QUAZATA LAMINTO GRIFFI	2919	133.76	-	-	-	-	133.76
	QUENCY L. GOODMAN	1010-001320	182.35	-	-	-	-	182.35
	QUINCY M NICHOLS	1010-008070	121.25	-	-	-	-	121.25
	RACHEL CASTETTER	3303	351.25	-	-	-	-	351.25
	RAHMOD J WADE	1010-001330	182.35	-	-	-	-	182.35

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FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 03/01/2020
	RANDY HOUTS	3554	37.89	-	-	-	-	37.89
	RANDY LOGAN	2724	140.54	-	-	-	-	140.54
	RAQUEL HARDWICK	1352	227.50	-	-	-	-	227.50
	RAYMOND SHAWN HILL	1328	227.50	-	-	-	-	227.50
	REBECCA L VANBERGEN	2016	155.23	-	-	-	-	155.23
	REGINA M COOPER	2068	154.10	-	-	-	-	154.10
	REGINALD TYRONE WEST	2478	193.00	-	-	-	-	193.00
	REYDOBER I DIAZ-AJPOP	2398	147.32	-	-	-	-	147.32
	RHONDA K NATHAN	1010-000920	11.10	-	-	-	-	11.10
	RHONDA SUE SIDOCK	1529	168.79	-	-	-	-	168.79
	RICARDO REYES-BARRIOS	3006	172.00	-	-	-	-	172.00
	RICHARD J. RAGEN	1010-003290	178.96	-	-	-	-	178.96
	RICHARD J. SHOMIN	1010-001850	238.00	-	-	-	-	238.00
	RICHARD L CHRISTENSEN	1010-002030	184.61	-	-	-	-	184.61
	RICHARD L GOLIGHTLY	3242	119.07	-	-	-	-	119.07
	RICHARD P MELOCHE	2962	132.63	-	-	-	-	132.63
	RICHARD PERNELL SHARP	1774	214.00	-	-	-	-	214.00
	RICHARD WILLIAMS	2298	445.00	-	-	-	-	445.00
	ROBERT A. VAANDERING	1010-001630	241.00	-	-	-	-	241.00
	ROBERT BURMEISTER	2135	203.50	-	-	-	-	203.50
	ROBERT DENIO	2129	203.50	-	-	-	-	203.50
	ROBERT E GANNON JR	1010-001280	182.35	-	-	-	-	182.35
	ROBERT ERNEST LAYTON	2489	145.06	-	-	-	-	145.06
	ROBERT J SAGALA	1010-008030	183.48	-	-	-	-	183.48
	ROBERT J SMITH	1010-001520	181.22	-	-	-	-	181.22
	ROBERT JAMES MARTIN	1763	160.88	-	-	-	-	160.88
	ROBERT L MULL	1010-000460	186.87	-	-	-	-	186.87
	ROBERT L WITCHER	1010-002070	245.50	-	-	-	-	245.50
	ROBERT LANCE BOISVENUE	2776	185.50	-	-	-	-	185.50
	ROBERT MARSHALL	3919	110.50	-	-	-	-	110.50
	ROBERT POMPEY JR	1010-000730	185.74	-	-	-	-	185.74
	ROBERT PRICE	3218	120.20	-	-	-	-	120.20
	ROBERT ROGERS	2261	149.58	-	-	-	-	149.58
	ROBERT THOMAS SWANSON	1299	230.50	-	-	-	-	230.50
	ROBERT W RAKE	2481	193.00	-	-	-	-	193.00
	ROBIN LYNN SKUSE	1010-008050	242.50	-	-	-	-	242.50

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FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 03/01/2020
	ROCKSHAWN LUWELL OWENS	1177	235.00	-	-	-	-	235.00
	ROGER ROY PIERSON	1010-000191	239.50	-	-	-	-	239.50
	ROLANDO CASTILLO	1010-000340	186.87	-	-	-	-	186.87
	ROMERO G. NEAL PRISONE	1010-003210	238.00	-	-	-	-	238.00
	RONALD DEWITT BROWN	2177	111.44	-	-	-	-	111.44
	RONALD M CAREY	1010-000830	185.74	-	-	-	-	185.74
	RONALD WAMSER	2723	140.54	-	-	-	-	140.54
	RONDA SCHILLACI	3812	315.00	-	-	-	-	315.00
	RONNA JEAN LIFER	2736	187.00	-	-	-	-	187.00
	ROSA RODRIGUEZ	1988	1,068.00	-	-	-	-	1,068.00
	ROY COLLIER	2126	152.97	-	-	-	-	152.97
	ROY J DIGGS JR	2559	190.00	-	-	-	-	190.00
	ROY MATTHEW HILL	1998	240.40	-	-	-	-	240.40
	RUBEN JOHN SALAZAR	2663	141.67	-	-	-	-	141.67
	RUSSEL W BURGDORF III	2566	190.00	-	-	-	-	190.00
	RUSSELL CARRIER	3434	668.75	-	-	-	-	668.75
	RUTH CHRISTIAN	3724	383.56	-	-	-	-	383.56
	RYAN ALAN HARRISON-MUN	2671	141.67	-	-	-	-	141.67
	RYAN CHRISTOPHER LEE	3914	82.91	-	-	-	-	82.91
	RYAN ELLIS	3636	398.20	-	-	-	-	398.20
	RYAN GALLOWAY	3911	82.91	-	-	-	-	82.91
	RYAN JO HUDSON	2840	137.15	-	-	-	-	137.15
	RYAN LIDEL PARKS	1613	221.50	-	-	-	-	221.50
	RYAN LINN BOYCE	1448	171.05	-	-	-	-	171.05
	RYAN R OLSEN	1010-001130	182.35	-	-	-	-	182.35
	SABRINA LYNN LONEY-WES	2465	194.50	-	-	-	-	194.50
	SALLY-JO RUSSELL	1010-003020	245.50	-	-	-	-	245.50
	SALOME BELMAREZ	3541	328.75	-	-	-	-	328.75
	SAMANTHA SPEAR	2970	242.25	-	-	-	-	242.25
	SANDRA STEFFENS	3435	340.00	-	-	-	-	340.00
	SARA KATHRYN LINK	2457	146.19	-	-	-	-	146.19
	SARAH HOWELL	3637	398.20	-	-	-	-	398.20
	SAUL SALDANA	1442	171.05	-	-	-	-	171.05
	SCOTT ALAN LANGLOIS	1937	156.36	-	-	-	-	156.36
	SCOTT ERB	3038	129.24	-	-	-	-	129.24
	SCOTT J. ANDERSON	1010-002260	176.70	-	-	-	-	176.70

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FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 03/01/2020
	SCOTT MICHAEL HICHUE	1265	235.00	-	-	-	-	235.00
	SEAN LEROY JOHNS	2075	205.00	-	-	-	-	205.00
	SEAN W TALBOT	2557	190.00	-	-	-	-	190.00
	SERGIO VASQUEZ	1010-002360	235.00	-	-	-	-	235.00
	SHANE M HOUGH	2422	196.00	-	-	-	-	196.00
	SHANE MATTHEW VANFOSSE	2453	146.19	-	-	-	-	146.19
	SHANNON M NYMAN	1010-000680	248.50	-	-	-	-	248.50
	SHARI MARIE SIDDALL	2512	445.00	-	-	-	-	445.00
	SHARI MCCAIN	3347	347.50	-	-	-	-	347.50
	SHARLENE BARTEE	2488	145.06	-	-	-	-	145.06
	SHARON FRYE	3820	359.16	-	-	-	-	359.16
	SHARON KNOLL-WRIGHT	3646	398.20	-	-	-	-	398.20
	SHARON R PIERCE	1010-000510	248.50	-	-	-	-	248.50
	SHELLEY LYNN BREWSTER	3397	113.42	-	-	-	-	113.42
	SHERLUNDRA RENE ELLIS	1444	227.50	-	-	-	-	227.50
	SHERYLL RUSSELL	3722	3.24	-	-	-	-	3.24
	SHONTREASE WARE-SMITH	1010-002090	184.61	-	-	-	-	184.61
	SKLD	3346	15.16	-	-	-	-	15.16
	SKYE WILLIAM ALCARAZ	1727	162.01	-	-	-	-	162.01
	SKYLAR DANIEL CROW	3295	115.68	-	-	-	-	115.68
	SONYA FLOYD	2971	403.75	-	-	-	-	403.75
	SPECTRUM BROADBAND	1010-000260	411.00	411.00	-	-	-	-
	STACY ANN REYES	1010-001310	182.35	-	-	-	-	182.35
	STACY L RAINBOLT	1010-006020	244.00	-	-	-	-	244.00
	STANLEY BRACEY	2510	178.00	-	-	-	-	178.00
	STANLEY DONNEL LEWIS J	1910	208.00	-	-	-	-	208.00
	STEPHANIE JOBES	3846	89.69	-	-	-	-	89.69
	STEPHANIE LYN JOHNSON	2110	152.97	-	-	-	-	152.97
	STEVEN JOSEPH MIXTER	3761	130.00	-	-	-	-	130.00
	STEVEN LUYTJES	2117	152.97	-	-	-	-	152.97
	STEVEN R CRAINE	1010-005030	245.50	-	-	-	-	245.50
	STEVEN STAFFORD	3867	86.30	-	-	-	-	86.30
	STEVEN TYLER	3398	113.42	-	-	-	-	113.42
	STEVEN W ANDERSON	1010-000750	247.00	-	-	-	-	247.00
	STEVEN ZAK	3714	383.56	-	-	-	-	383.56
	SUE BECKER	2977	304.15	-	-	-	-	304.15

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FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 03/01/2020
	SUPERIOR MULTISPORT	2792	1,645.82	-	-	-	-	1,645.82
	SUZANNE MCCRARY	1010-001440	241.00	-	-	-	-	241.00
	TAIWAN L ROBINSON	1010-001700	180.09	-	-	-	-	180.09
	TAMEKA D LEFEAR	1010-001340	182.35	-	-	-	-	182.35
	TAMEKA MCQUARTER	3516	145.00	-	-	-	-	145.00
	TAMMY ANNE BARRINGER	2881	136.02	-	-	-	-	136.02
	TAMMY WALAT	3716	383.56	-	-	-	-	383.56
	TARA L HILLIER	1010-003040	245.50	-	-	-	-	245.50
	TARA LYNN PODEIN	2066	339.60	-	-	-	-	339.60
	TARA S JOHNSON	1010-001890	178.96	-	-	-	-	178.96
	TARRA LYNN GILBERT	3224	120.20	-	-	-	-	120.20
	TASHINA CHERRY	3289	115.68	-	-	-	-	115.68
	TEALEA G KNIGHTON	1010-008260	242.50	-	-	-	-	242.50
	TED EDWARD HILL JR	2229	200.50	-	-	-	-	200.50
	TEMEKA L MCCLAIN	2407	147.32	-	-	-	-	147.32
	TEMPRA UDELL	3423	340.00	-	-	-	-	340.00
	TEREES WILLIAMS	2986	161.50	-	-	-	-	161.50
	TERESA M DEJOHN	1010-008210	182.35	-	-	-	-	182.35
	TERRIONA MOYA COPELAND	2180	151.84	-	-	-	-	151.84
	TERRISHA LYNETTE LOVE	2208	349.71	-	-	-	-	349.71
	TERRY JENNINGS	1285	230.50	-	-	-	-	230.50
	TERRY PRINGLE	3169	373.75	-	-	-	-	373.75
	TESSA M ANDERSON	2853	182.50	-	-	-	-	182.50
	THERESA LOUISE ANES	2882	181.00	-	-	-	-	181.00
	THOMAS ADAM HULBERT	2165	151.84	-	-	-	-	151.84
	THOMAS ERVIN	3922	110.50	-	-	-	-	110.50
	THOMAS H COLLINS	1010-001220	182.35	-	-	-	-	182.35
	THOMAS JAMES PATTERSON	1297	230.50	-	-	-	-	230.50
	THOMAS LOCKHART	3510	145.00	-	-	-	-	145.00
	TIFFANY DODGE	3859	119.50	-	-	-	-	119.50
	TIMOTHY ARNOLD HARTZEL	1380	227.50	-	-	-	-	227.50
	TIMOTHY E STEFFENS	1010-000370	186.87	-	-	-	-	186.87
	TIMOTHY R MILLER	3479	108.90	-	-	-	-	108.90
	TIMOTHY R MILLER II	2415	196.00	-	-	-	-	196.00
	TIMOTHY RICHARD SMITH	1655	217.00	-	-	-	-	217.00
	TIMOTHY ROSS TOBIAS	2935	178.00	-	-	-	-	178.00

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	TODD ALAN ROLFE	1010-001940	238.00	-	-	-	-	238.00
	TODD ALLEN HAYES	2493	145.06	-	-	-	-	145.06
	TODD K BRANDER	3485	145.00	-	-	-	-	145.00
	TOMMIE LEE TATUM JR	2141	203.50	-	-	-	-	203.50
	TONI MARIE JONES	2933	178.00	-	-	-	-	178.00
	TONY WYDECK	1010-002350	176.70	-	-	-	-	176.70
	TORY L MACIEJEWSKI	1010-004020	245.50	-	-	-	-	245.50
	TREA ANNETTE HUGHEY	3471	108.90	-	-	-	-	108.90
	TREMAINE E MONROE	1859	313.85	-	-	-	-	313.85
	TRICIA J ADAMS	1010-006030	219.60	-	-	-	-	219.60
	TRISHA KING	2289	5,678.50	-	-	-	-	5,678.50
	TRISHA LYNNE STARKS	2734	147.00	-	-	-	-	147.00
	TRISHA MCCLURE	2291	534.00	-	-	-	-	534.00
	TROY ALAN CHALKO	3868	86.30	-	-	-	-	86.30
	TROY ALLEN BARNES	2078	205.00	-	-	-	-	205.00
	TROY RANKIN	1942	156.36	-	-	-	-	156.36
	TYISHA DAVIS	2965	176.50	-	-	-	-	176.50
	TYJUAN LATROY LYONS	1737	215.50	-	-	-	-	215.50
	TYLER GRABE	3749	131.50	-	-	-	-	131.50
	TYLER J FARA	3826	93.08	-	-	-	-	93.08
	TYLER JUNIOR BROWN	2953	132.63	-	-	-	-	132.63
	TYLER LANDEN SCHAAB	1951	208.00	-	-	-	-	208.00
	TYLER MICHAEL KURNAT	1195	235.00	-	-	-	-	235.00
	TYLER SCOTT KOSTER	1706	217.00	-	-	-	-	217.00
	VALERIE SMITH	3612	403.08	-	-	-	-	403.08
	VERA ANN THOMPSON	2944	436.02	-	-	-	-	436.02
	VERNA SUPRENAT	3886	45.00	45.00	-	-	-	-
	VICKI L WAMBAUGH	1010-000870	238.00	-	-	-	-	238.00
	VICTOR A BLANCO	1247	235.00	-	-	-	-	235.00
	VICTOR A. SCOTT	1010-001600	120.50	-	-	-	-	120.50
	VIOLA TURNER	2379	356.00	-	-	-	-	356.00
	VIRGINIA SHOWERS	2175	151.84	-	-	-	-	151.84
	WANDA MARIA PATTON	1293	230.50	-	-	-	-	230.50
	WAYNE PAIGE	2984	40.53	-	-	-	-	40.53
	WENDY ANN WOOD	1326	281.55	-	-	-	-	281.55
	WENDY JEAN BURDEN	2023	206.50	-	-	-	-	206.50

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	WENDY KAY CHALLINOR	1010-001300	242.50	-	-	-	-	242.50
	WESLEY WATSON	1888	156.36	-	-	-	-	156.36
	WEST SHORE SNOWMOBILE	1010-608175	25.62	25.62	-	-	-	-
	WHITEHALL TOWNSHIP	1010-568865	90.00	-	-	-	-	90.00
	WILFRED BENJAMIN GILBE	1171	235.00	-	-	-	-	235.00
	WILLIAM BAILEY LEEKE	2251	149.58	-	-	-	-	149.58
	WILLIAM BOYDEN EARLS	2459	146.19	-	-	-	-	146.19
	WILLIAM COSMO SAMPSON	1878	104.00	-	-	-	-	104.00
	WILLIAM JAMES ROOT	1563	224.50	-	-	-	-	224.50
	WILLIAM JOHN MILES	1707	217.00	-	-	-	-	217.00
	WILLIAM LEBARON JR.	1010-003010	245.50	-	-	-	-	245.50
	WILLIAM LEE GRAHAM JR	1194	235.00	-	-	-	-	235.00
	WILLIAM LELEAND GILLIL	2605	142.80	-	-	-	-	142.80
	WILLIAM PATRICK SEXTON	2451	146.19	-	-	-	-	146.19
	WILLIAM ROEST	1010-001750	239.50	-	-	-	-	239.50
	WILLIE MADISON	1984	356.00	-	-	-	-	356.00
	WOOD TELEVISION LLC	3144	6.45	-	-	-	-	6.45
	XCEL COMPANIES INC	2331	6,251.21	-	-	-	-	6,251.21
	YOUSHEMIA PHILLIPS	1010-007000	183.48	-	-	-	-	183.48
	YVETTE SUZANNE LEGERSK	2348	148.45	-	-	-	-	148.45
	ZACHARY CLARK	2353	148.45	-	-	-	-	148.45
	ZACHARY L MASSER	2603	142.80	-	-	-	-	142.80
	ZACHARY PAUL WEINRICK	3760	97.60	-	-	-	-	97.60
	ZACHARY R NAIRN	2567	190.00	-	-	-	-	190.00
	ZACHARY SPEECH	2013	155.23	-	-	-	-	155.23
	ZACHERIAH INGERSOLL	1010-002000	245.50	-	-	-	-	245.50
	ZARAH J AMBROSE	1010-001090	184.61	-	-	-	-	184.61
<b>TOTAL FUND 1010 - GENERAL FUND</b>			<b>341,363.81</b>	<b>85,119.10</b>	-	<b>31,038.00</b>	-	<b>225,206.71</b>
<b>FUND 1240 - TOWNSHIP PATROLS</b>								
	EGELSTON TOWNSHIP	1010-173529	15,825.63	15,825.63	-	-	-	-
	FRUITLAND TOWNSHIP	1010-190244	17,656.00	17,656.00	-	-	-	-
<b>TOTAL FUND 1240 - TOWNSHIP PATROLS</b>			<b>33,481.63</b>	<b>33,481.63</b>	-	-	-	-

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<b>FUND 2210 - PUBLIC HEALTH</b>								
	CHINA KING	2210-000180	157.50	-	-	-	-	157.50
	JOSE VAZQUEZ	2210-000250	36.75	-	-	-	-	36.75
	QUIZNOS	2210-002080	51.75	-	-	-	-	51.75
	TONY'S BISTRO	2210-001210	130.50	-	-	-	-	130.50
<b>TOTAL FUND 2210 - PUBLIC HEALTH</b>			<b>376.50</b>	-	-	-	-	<b>376.50</b>
<b>FUND 2600 - PUBLIC DEFENDER</b>								
	ALAN THOMPSON	3308	33.75	-	-	-	-	33.75
	ALICE CLARK	3736	368.92	-	-	325.00	-	43.92
	ALISSA MCGOWAN	2427	33.75	-	-	-	-	33.75
	ANDREA HEATH	3815	43.92	-	-	-	-	43.92
	ANGELA WALKER	3968	344.52	-	-	-	-	344.52
	ANGELEE STONE	3991	325.00	-	-	325.00	-	-
	APRIL THOMAS	3719	43.92	-	-	-	-	43.92
	ARNITA PEVY	3715	43.92	-	-	-	-	43.92
	ARTURO DELAGARZA, SR	3967	325.00	-	-	-	-	325.00
	BALDOMERO FIGUEROA	3891	364.04	-	-	-	-	364.04
	BARBARA PORTER	3422	33.75	-	-	-	-	33.75
	BARBARA S JOHNSTON	3148	47.25	-	-	-	-	47.25
	BETTY IVORY ROBERTS	2526	27.00	-	-	-	-	27.00
	BEVERLY CARPENTER	3966	339.64	-	-	-	-	339.64
	BOBY DAVIS	3429	33.75	-	-	-	-	33.75
	BRENDA AVERY	2983	33.75	-	-	-	-	33.75
	BRYAN KENNERT	3639	43.92	-	-	-	-	43.92
	BRYAN WYNNE	2979	2.52	-	-	-	-	2.52
	CAELIN SUBDON	3971	344.52	-	-	-	-	344.52
	CARL J MORSE	3981	325.00	-	-	-	-	325.00
	CARMELLA EALOM	2306	77.67	-	-	-	-	77.67
	CAROL WELCH	2823	20.25	-	-	-	-	20.25
	CARRIE HATHORN	2582	34.02	-	-	-	-	34.02
	CARRIE MCNARLAND	2974	33.75	-	-	-	-	33.75
	CASS COUNTY PROBATE CO	2323	65.00	65.00	-	-	-	-
	CATHY COLON	3924	354.28	-	-	-	-	354.28
	CHARLEVOIX COUNTY PROB	3371	60.00	60.00	-	-	-	-
	CHELSAE MACHOVSKY	2516	13.50	-	-	-	-	13.50

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	CHERYL COMAN	3648	43.92	-	-	-	-	43.92
	CHRISTINE BROWN	3529	33.75	-	-	-	-	33.75
	CHRISTOPHER JASINSKI	3905	364.04	-	-	-	-	364.04
	CONSTANCE STOKES	3733	43.92	-	-	-	-	43.92
	CURLY JACKSON	1968	18.90	-	-	-	-	18.90
	CYNTHIA KAMBI	3726	17.28	-	-	-	-	17.28
	DARIN REYNOLDS	2310	0.54	-	-	-	-	0.54
	DAVID ACHTERHOFF	3988	325.00	-	-	325.00	-	-
	DAWN BEACH	2311	33.75	-	-	-	-	33.75
	DEBBIE FRANKLIN	3899	364.04	-	-	-	-	364.04
	DEREK GRAMMAR	3351	33.75	-	-	-	-	33.75
	DESIREE REDD	3739	43.92	-	-	-	-	43.92
	DHS - ADULT PROTECTIVE	2411	33.93	-	-	-	-	33.93
	DIANE HAWKINS	3993	325.00	-	-	325.00	-	-
	DIETRICK BROWN	3732	43.92	-	-	-	-	43.92
	DONJSHA WILLIAMS	3822	43.92	-	-	-	-	43.92
	DORIS MYRICKS	2751	33.75	-	-	-	-	33.75
	EDGAR CHAPMAN JR	2812	33.75	-	-	-	-	33.75
	EDRIC BOLTON	3989	325.00	-	-	325.00	-	-
	EILEEN ALLEN	3900	9.42	-	-	-	-	9.42
	ERIC DEVRIES	2426	89.28	-	-	-	-	89.28
	ETHEL LIGGINS	3805	43.92	-	-	-	-	43.92
	EURA JORDAN	2513	33.75	-	-	-	-	33.75
	FELICIA GUILTY	4017	325.00	325.00	-	-	-	-
	FRANK HOWARD	2943	13.50	-	-	-	-	13.50
	GABRIEL L PENNINGTON	2791	33.75	-	-	-	-	33.75
	GARY T HARTNESS JR	2316	34.02	-	-	-	-	34.02
	GERICARE LLC	3349	101.25	-	-	-	-	101.25
	GINA JACKSON	2799	33.75	-	-	-	-	33.75
	GINGER BAYNE	1972	40.50	-	-	-	-	40.50
	GLENN ROOD	3898	364.04	-	-	-	-	364.04
	GLORIA GORDON	3903	364.04	-	-	-	-	364.04
	GLORIA HOGGARD	2946	33.75	-	-	-	-	33.75
	GORDON RIGGS	2292	54.00	-	-	-	-	54.00
	GREGORY VANDAM	3417	33.75	-	-	-	-	33.75
	HAROLD ROBINSON	3424	33.75	-	-	-	-	33.75

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FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 03/01/2020
	HEALTHWEST FINANCE DEP	3978	325.00	-	-	-	-	325.00
	HEATHER BEATTIE	3171	33.75	-	-	-	-	33.75
	HEATHER POLING	2294	67.50	-	-	-	-	67.50
	HENRY MIEL III	2579	13.50	-	-	-	-	13.50
	HERMINA SALIS	3622	43.92	-	-	-	-	43.92
	JAMES MICHELS	3310	33.75	-	-	-	-	33.75
	JAMIE THOMAS-FLOWERS	3735	43.92	-	-	-	-	43.92
	JEANNETTE SHEPPARD	3932	354.28	-	-	-	-	354.28
	JENNIFER PROUGH	2644	33.75	-	-	-	-	33.75
	JESSICA HENEY	1983	33.75	-	-	-	-	33.75
	JOAN GALION	2432	13.50	-	-	-	-	13.50
	JOHN TROTTER	4015	325.00	325.00	-	-	-	-
	JOHNNIE SMITH	4001	325.00	-	-	325.00	-	-
	JON HELTON	3535	33.75	-	-	-	-	33.75
	JONATHAN LARSON	2583	34.02	-	-	-	-	34.02
	JOSLYNN ANDREWS	3992	325.00	-	-	325.00	-	-
	JURERA CLAY	2515	13.50	-	-	-	-	13.50
	KALAMAZOO COUNTY PROBA	2286	250.00	150.00	-	50.00	-	50.00
	KEITH REID	2322	33.75	-	-	-	-	33.75
	KELLY FARRINGTON	3804	43.92	-	-	-	-	43.92
	KENT COUNTY PROBATE CO	2100	1,415.00	1,415.00	-	-	-	-
	KIMBERLEE WEST	3436	33.75	-	-	-	-	33.75
	KIMBERLY MCCORMICK	2318	35.37	-	-	-	-	35.37
	LARRY COLEMAN	4016	325.00	325.00	-	-	-	-
	LASHONDA GADSON	3902	364.04	-	-	-	-	364.04
	LIGHTHOUSE GUARDIANSHI	3798	175.68	-	-	-	-	175.68
	LISA HAHN	2514	20.25	-	-	-	-	20.25
	LISA RUSSELL	4000	325.00	-	-	325.00	-	-
	LUELLA GILBERT	3606	0.28	-	-	-	-	0.28
	MANISTEE COUNTY PROBAT	2101	110.00	110.00	-	-	-	-
	MARCIE ESTES	3613	43.92	-	-	-	-	43.92
	MARJORIE SUTHERTON	2473	34.38	-	-	-	-	34.38
	MARSHA WINSETT	3425	33.75	-	-	-	-	33.75
	MARY LANDINGHAM	3624	43.92	-	-	-	-	43.92
	MARY WILLIAMS	3720	43.92	-	-	-	-	43.92
	MASON COUNTY PROBATE C	2102	165.00	110.00	55.00	-	-	-

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	MAUREEN BRIGGS	3990	325.00	-	-	325.00	-	-
	MECOSTA COUNTY PROBATE	2324	50.00	50.00	-	-	-	-
	MERRY KRIS FELK	3309	33.75	-	-	-	-	33.75
	MICHAEL MILLER	3806	38.08	-	-	-	-	38.08
	MICHAEL PATTERSON	2511	33.12	-	-	-	-	33.12
	MONICA TALLENT	3607	43.92	-	-	-	-	43.92
	MONTCALM COUNTY PROBAT	2622	110.00	110.00	-	-	-	-
	NANCY HULKA	4014	325.00	325.00	-	-	-	-
	NATHAN COUSINEAU	2520	67.50	-	-	-	-	67.50
	NORM FRENCH	2629	0.07	-	-	-	-	0.07
	OCEANA COUNTY PROBATE	2288	165.00	165.00	-	-	-	-
	OSCEOLA COUNTY PROBATE	3741	75.00	75.00	-	-	-	-
	OTILIA ROSA	1974	20.25	-	-	-	-	20.25
	OTTAWA COUNTY PROBATE	3147	85.00	-	-	-	-	85.00
	P W SERVICES INC	1970	7,080.38	975.00	-	325.00	-	5,780.38
	PAMELA WITHERELL	3647	87.84	-	-	-	-	87.84
	RACHEL CASTETTER	3303	33.75	-	-	-	-	33.75
	RICHARD WILLIAMS	2298	33.75	-	-	-	-	33.75
	ROSA RODRIGUEZ	1988	81.00	-	-	-	-	81.00
	RUBY CHATMAN	3994	325.00	-	-	325.00	-	-
	RUSSELL CARRIER	3434	67.50	-	-	-	-	67.50
	RUTH CHRISTIAN	3724	43.92	-	-	-	-	43.92
	RYAN ELLIS	3636	43.92	-	-	-	-	43.92
	SALOME BELMAREZ	3541	33.75	-	-	-	-	33.75
	SAMANTHA SPEAR	2970	20.25	-	-	-	-	20.25
	SANDRA STEFFENS	3435	33.75	-	-	-	-	33.75
	SARAH HOWELL	3637	43.92	-	-	-	-	43.92
	SEAN CARR	3963	187.53	-	-	-	-	187.53
	SHARI MARIE SIDDALL	2512	33.75	-	-	-	-	33.75
	SHARI MCCAIN	3347	33.75	-	-	-	-	33.75
	SHARON FRYE	3820	43.92	-	-	-	-	43.92
	SHARON KNOLL-WRIGHT	3646	43.92	-	-	-	-	43.92
	SHAUNTEKA DAWKINS	3980	325.00	-	-	-	-	325.00
	SHAWN TATE	3999	325.00	-	-	325.00	-	-
	SHERRY COLEMAN	3904	333.40	-	-	-	-	333.40
	SHERYLL RUSSELL	3722	0.05	-	-	-	-	0.05

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	SHORELINE GUARDIANSHIP	3929	3,039.14	325.00	-	-	-	2,714.14
	SKLD	3346	1.53	-	-	-	-	1.53
	SONYA FLOYD	2971	33.75	-	-	-	-	33.75
	STANLEY BRACEY	2510	13.50	-	-	-	-	13.50
	STEVEN ZAK	3714	43.92	-	-	-	-	43.92
	SUE BECKER	2977	26.91	-	-	-	-	26.91
	TAMMY WALAT	3716	43.92	-	-	-	-	43.92
	TEMPRA UDELL	3423	33.75	-	-	-	-	33.75
	TEREES WILLIAMS	2986	13.50	-	-	-	-	13.50
	TERINA MARIE STRICKLAN	2116	354.21	-	-	-	-	354.21
	TERRY PRINGLE	3169	33.75	-	-	-	-	33.75
	TRISHA KING	2289	430.65	-	-	-	-	430.65
	TRISHA MCCLURE	2291	40.50	-	-	-	-	40.50
	VALERIE SMITH	3612	43.92	-	-	-	-	43.92
	VANBUREN COUNTY PROBAT	3146	55.00	55.00	-	-	-	-
	VERA ANN THOMPSON	2944	36.09	-	-	-	-	36.09
	VIOLA TURNER	2379	27.00	-	-	-	-	27.00
	WAYNE PAIGE	2984	3.69	-	-	-	-	3.69
	WILLIE MADISON	1984	27.00	-	-	-	-	27.00
<b>TOTAL FUND 2600 - PUBLIC DEFENDER</b>			<b>28,098.15</b>	<b>4,965.00</b>	<b>55.00</b>	<b>3,950.00</b>	<b>-</b>	<b>19,128.15</b>
<b>FUND 5710 - SOLID WASTE MANAGEMENT</b>								
	AMERICAN CLASSIC DUMPS	AMCLASSIC	52,661.88	19,654.92	17,451.36	15,555.60	-	-
	AMES DISPOSAL INC	AMES	25,225.94	25,225.94	-	-	-	-
	ARENDS FARMS	AREND	62.00	62.00	-	-	-	-
	ARROWASTE	ARROWASTE	9,216.00	9,216.00	-	-	-	-
	BEACON RECYCLING INC	BEACON	1,591.92	1,103.40	488.52	-	-	-
	BECKMAN BROS, INC.	BECKMAN	626.40	-	626.40	-	-	-
	BENCHMARK CONCRETE CON	BENCHMARK	663.84	663.84	-	-	-	-
	BULLDOG DUMPSTERS LLC	BULLDOG	29,869.44	29,869.44	-	-	-	-
	CDR DISPOSAL SERVICES	CDR	3,424.68	3,424.68	-	-	-	-
	CEDAR CREEK TOWNSHIP	CEDARCREEK	570.14	570.14	-	-	-	-
	CERTIFIED BUILDING SOL	EMROOFING	44.28	-	44.28	-	-	-
	CHESTER'S SANITATION	CHESTERS	14,301.70	7,627.31	6,674.39	-	-	-
	CITY OF MUSKEGON	INSPECTION	445.00	348.50	96.50	-	-	-
	CITY OF NORTH MUSKEGON	CITYNM	1,244.00	404.00	840.00	-	-	-

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	CITY OF NORTON SHORES	CITYNS	1,012.50	1,012.50	-	-	-	-
	CORDES TRENCHING 1 INC	CORDES	124.56	124.56	-	-	-	-
	DALTON TOWNSHIP	DALONTWSP	1,507.71	1,507.71	-	-	-	-
	DAMAGE RESTORATION	DAMAGEREST	444.28	444.28	-	-	-	-
	DAN'S EXCAVATING SERVI	DANS	309.64	309.64	-	-	-	-
	DERBY SALES INC	DERBY	57.24	-	57.24	-	-	-
	EAGLE ALLOY	EAGLEALLOY	173.37	-	173.37	-	-	-
	FREE SPIRIT CONSTRUCTI	FREESPIRIT	742.52	742.52	-	-	-	-
	FRUITLAND TOWNSHIP	FRUITLAND	1,724.63	1,724.63	-	-	-	-
	FRUITPORT CHARTER TOWN	FRUITPORT	373.52	373.52	-	-	-	-
	GAWLIK CONSTRUCTION	GAWLIK	71.64	71.64	-	-	-	-
	GEERS EXCAVATING, INC	GEERS	3,829.32	1,803.96	1,445.76	579.60	-	-
	GOMEZ DRYWALL SPECIALT	GOMEZ	48.00	-	24.00	24.00	-	-
	GOODWILL INDUSTRIES	GOODWILL	1,907.82	1,907.82	-	-	-	-
	HALLACK CONTRACTING IN	HALLACK	3,161.52	3,161.52	-	-	-	-
	HOLTON TOWNSHIP	HOLTONTWSP	971.50	971.50	-	-	-	-
	HUGHES BUILDERS INC	HUGHES	100.84	58.00	42.84	-	-	-
	J STEVENS-BULLDOG DUMP	JSTEVENS	57.24	57.24	-	-	-	-
	JACKSON MERKEY CONTRAC	JACKSONMER	4,509.72	1,678.68	2,831.04	-	-	-
	KNIGHT TRANSPORT SERVI	KNIGHT	2,490.84	2,490.84	-	-	-	-
	KNOLL GROUP	KNOLL	4,506.86	1,021.15	681.21	833.77	1,957.19	13.54
	KTW DRYWALL LLC	KTW	56.16	-	56.16	-	-	-
	KUERTHS DISPOSAL	KUERTH	41,097.06	41,097.06	-	-	-	-
	LAKETON TOWNSHIP	LAKETON	69.00	69.00	-	-	-	-
	MARK'S WASTE REMOVAL	MARKS	27,690.67	10,155.96	9,358.96	8,078.76	-	96.99
	MCK ENTERPRISES, L.L.C	MCK	19,257.86	9,709.30	9,548.56	-	-	-
	MIKE'S DUMPSTER RENTAL	MIKE	17,265.23	8,733.96	7,875.00	656.27	-	-
	MOBILE HAULAWAY	MOBILE	87,611.98	20,583.18	16,255.49	9,460.75	19,083.28	22,229.28
	MOORLAND TOWNSHIP	MOORLAND	1,186.00	588.00	598.00	-	-	-
	MUSKEGON HEIGHTS HOUSI	HOUSING	207.00	207.00	-	-	-	-
	MUSKEGON R & M TRANSPO	MUSKEGONRM	17,275.79	8,528.46	8,747.33	-	-	-
	MUSKEGON RESCUE MISSIO	CITYRESCUE	33.48	33.48	-	-	-	-
	MUSKEGON STATE GAME AR	DNRWILD	51.00	51.00	-	-	-	-
	MUSKEGON TOWNSHIP	MUSKTOWNSH	580.58	580.58	-	-	-	-
	OTR HAULING, LTD	OTR	9,341.24	2,785.59	3,665.30	1,610.08	1,280.27	-
	PLUMMERS DISPOSAL SERV	PLUMMERS	2,340.72	1,210.68	1,130.04	-	-	-

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	PRESS'S L.L.C.	PRESS	818.38	818.38	-	-	-	-
	R & R RESEARCH	RR	29.00	29.00	-	-	-	-
	RANDY'S AUTO SALVAGE	RANDYS	965.88	721.44	244.44	-	-	-
	RDI	RDI	2,700.30	2,097.36	602.94	-	-	-
	REPUBLIC SERVICES	SUNSET	8,398.80	3,550.68	4,848.12	-	-	-
	RICKS TRUCKING AND EXC	RICKS	329.76	329.76	-	-	-	-
	RIVERDOG TRUCKING LLC	RIVERDOG	20.52	-	20.52	-	-	-
	RMS DISPOSAL	RMS	101,213.20	51,404.67	49,808.53	-	-	-
	ROCKS TRASH AND WASTE	ROCKS	5,163.84	2,662.00	2,501.84	-	-	-
	SCHMIDT ROOFING & CONS	SCHMIDT	580.00	580.00	-	-	-	-
	SHORELINE PROPERTY PRE	SHORELINE	690.20	690.20	-	-	-	-
	SINGLETONS	SINGLETONS	110.20	110.20	-	-	-	-
	SMITHS DUMPSTERS	SMITHDUMP	15,266.88	8,143.20	7,123.68	-	-	-
	SON'S DISPOSAL LLC	SONS	6,587.28	6,587.28	-	-	-	-
	SULLIVAN TOWNSHIP	SULLIVAN	5,224.50	300.50	4,924.00	-	-	-
	TIMBERLINE ESTATES LL	TIMBERLINE	414.00	414.00	-	-	-	-
	TRI US SERVICES	TRIOUS	6,085.32	6,085.32	-	-	-	-
	UGANSKI ROLL-OFF SERVI	UGANSKI2	49,789.35	29,177.56	15,000.00	5,611.79	-	-
	WHITE LAKE AREA SOLID	WHLAKEAREA	1,868.76	1,868.76	-	-	-	-
	WOLFF BUILDERS, LLC	WOLFF	189.36	189.36	-	-	-	-
<b>TOTAL FUND 5710 - SOLID WASTE MANAGEMENT</b>			<b>598,581.79</b>	<b>337,724.80</b>	<b>173,785.82</b>	<b>42,410.62</b>	<b>22,320.74</b>	<b>22,339.81</b>
<b>FUND 5810 - AIRPORT</b>								
	AVIS BUDGET GROUP	5810-000813	2,971.94	1,221.21	1,233.32	517.41	-	-
	BODYWISE CLINICAL MASS	1582	31.08	-	-	-	-	31.08
	CHAD LEMMEN	5810-003300	410.00	205.00	205.00	-	-	-
	DOUG PARKER	5810-006934	195.00	195.00	-	-	-	-
	EXECUTIVE AIR TRANSPOR	5810-178350	61,597.98	15,011.92	14,585.45	16,225.21	15,295.72	479.68
	ISAAC LEESTMA	3234	185.00	185.00	-	-	-	-
	JOHN KONYNDYK	3689	205.00	205.00	-	-	-	-
	JOHN MCDONALD	5810-004912	205.00	205.00	-	-	-	-
	LAYSON AVIATION LLC	5810-000140	58.14	-	-	58.14	-	-
	PARADIGM JET MANAGEMEN	5810-000900	324.41	324.41	-	-	-	-
	READY TO FOCUS	1222	185.00	185.00	-	-	-	-
	SAFECUTTERS INC	1583	410.54	410.54	-	-	-	-
	SAFELITE AUTO GLASS A	2580	848.68	774.54	72.37	-	1.77	-

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	SKYWEST AIRLINES, INC.	5810-000920	24,010.89	7,890.95	7,890.95	7,890.95	-	338.04
	SWIFT AIR, LLC	3708	2,045.00	-	-	-	1,015.00	1,030.00
	TANGO BRAVO VENTURES,	3273	2,632.02	432.19	432.19	432.19	438.67	896.78
	TOM MAROTTA	5810-003297	200.00	195.00	5.00	-	-	-
	TRIPLE SSS AVIATION, I	5810-000824	2,409.03	421.81	421.62	-	-	1,565.60
	WARBIRD HANGAR	5810-049441	1,109.00	1,109.00	-	-	-	-
	WHITE LAKE CHAMBER OF	5810-000130	150.00	75.00	75.00	-	-	-
	WILLIAM BERGMAN	5810-000870	205.00	205.00	-	-	-	-
	WILLIAM BURNS	3570	390.00	195.00	195.00	-	-	-
<b>TOTAL FUND - AIRPORT</b>			<b>100,778.71</b>	<b>29,446.57</b>	<b>25,115.90</b>	<b>25,123.90</b>	<b>16,751.16</b>	<b>4,341.18</b>
<b>FUND 5880 - MUSKEGON AREA TRANSIT SYSTEM</b>								
	CITY OF ROOSEVELT PARK	5880-123135	2,540.00	2,540.00	-	-	-	-
<b>TOTAL FUND 5880 - MUSKEGON AREA TRANSIT SYSTEM</b>			<b>2,540.00</b>	<b>2,540.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>FUND 5890 - MUSKEGON TROLLEY COMPANY</b>								
	NATE CROSSWAIT	1472	600.00	-	-	-	-	600.00
<b>TOTAL FUND 5890 - MUSKEGON TROLLEY COMPANY</b>			<b>600.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>600.00</b>
<b>FUND 5920 - WASTEWATER MANAGEMENT OPERATIONS</b>								
	ADAC PLASTICS	5920-590020	282.88	282.88	-	-	-	-
	ALL THINGS SEPTIC	1458	2,204.17	2,195.70	-	-	1.30	7.17
	ALUDYNE - MONTAGUE	5920-092985	296.41	296.41	-	-	-	-
	AMERICAN CHEMICAL SOLU	3882	1,461.29	1,461.29	-	-	-	-
	ANDY'S SEPTIC TANK SER	5920-000530	21,471.65	21,471.65	-	-	-	-
	BASF AGRICULTURAL SOLU	3759	22,792.96	22,792.96	-	-	-	-
	BEAVER CREEK DAIRY	3557	156,241.56	156,241.56	-	-	-	-
	BOB'S SEPTIC SERVICE	5920-000540	9,751.20	9,751.20	-	-	-	-
	BOFOR-NOBEL SITE	5920-001070	466.44	466.44	-	-	-	-
	BUSSCHERS PUMPING INC	5920-000770	21,376.88	21,376.88	-	-	-	-
	CAMUS WATER TECH LLC	5920-124000	1,028.38	667.88	-	-	-	360.50
	CANNON - MUSKEGON CORP	5920-100800	526.44	526.44	-	-	-	-
	CARGILL FINANCIAL SHAR	3071	0.65	-	-	-	-	0.65
	CITY OF GRAND HAVEN	1618	327.41	327.41	-	-	-	-
	CITY OF MUSKEGON DPW H	5920-001210	118.25	118.25	-	-	-	-
	CITY OF MUSKEGON DPW W	5920-001190	585.64	346.96	-	238.68	-	-

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FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 03/01/2020
	CITY OF NORTON SHORES	5920-123000	122.61	122.61	-	-	-	-
	CITY OF WHITEHALL	5920-123500	75.92	75.92	-	-	-	-
	CONTINENTAL DAIRY FACI	3195	630.97	630.97	-	-	-	-
	COUNTRYSIDE SEPTIC TAN	5920-000550	1,020.35	1,020.35	-	-	-	-
	COUSINS SEPTIC TANK SE	5920-000560	2,407.70	2,407.70	-	-	-	-
	CROWN CASTLE INTERNATI	5920-000640	2,128.86	-	2,128.86	-	-	-
	DEN DULK DAIRY	1487	27,408.54	27,408.54	-	-	-	-
	DOVER GREASE TRAPS INC	5920-001760	1,505.90	395.44	70.06	1,040.40	-	-
	DSC PRODUCTS INC	5920-002118	455.74	401.88	53.82	-	-	0.04
	DTE ENERGY	5920-001080	496.44	496.44	-	-	-	-
	DYNAMIC FINISHING LC	5920-002273	296.44	296.44	-	-	-	-
	GENERATE FREMONT DIGES	1918	165.00	-	165.00	-	-	-
	GREAT LAKES FINISHING	5920-000420	97.88	97.88	-	-	-	-
	GREAT LAKES SEWER & SE	5920-204430	6,348.00	6,348.00	-	-	-	-
	GREEN ACRES GROWERS I	4021	75.00	75.00	-	-	-	-
	GREENSCAPES	3196	10,919.58	10,919.58	-	-	-	-
	HERBRUCK POULTRY RANCH	3115	6,547.79	6,547.79	-	-	-	-
	HERITAGE-CRYSTAL CLEAN	2239	4,322.93	3,312.92	1,010.01	-	-	-
	HILITE INTERNATIONAL /	5920-002119	200.00	200.00	-	-	-	-
	HONEYWELL BURDICK & JA	5920-088745	1,083.56	241.44	-	800.88	-	41.24
	HOWMET CORP - PLANT #1	5920-253217	986.84	104.85	881.99	-	-	-
	HOWMET CORP - PLANT #3	5920-253214	2,044.40	569.76	95.88	1,378.76	-	-
	HOWMET CORP - PLANT #4	5920-253215	1,519.86	196.98	-	1,322.88	-	-
	HOWMET CORP - PLANT #5	5920-253216	1,063.58	136.28	895.84	-	-	31.46
	INDUSTRIAL METAL CLEAN	5920-262771	244.59	244.59	-	-	-	-
	JOHNSON SEPTIC SERVICE	5920-700040	11,243.66	11,243.66	-	-	-	-
	KAYDON CORPORATION	5920-281895	815.88	815.88	-	-	-	-
	KENT POWER INCORPORATE	3836	36.05	36.05	-	-	-	-
	KERKSTRA PORTABLE RST	5920-006000	945.95	945.95	-	-	-	-
	KERKSTRA SEPTIC TANK C	5920-000700	39,265.40	39,265.40	-	-	-	-
	KERKSTRA WASTE RECOVER	5920-000701	3,378.76	3,378.76	-	-	-	-
	KNOLL, INC.	5920-000787	1,015.95	798.32	47.86	-	-	169.77
	L3 COMMUNICATIONS	5920-007440	137.88	137.88	-	-	-	-
	LAKESHORE SEPTIC PUMPI	3873	734.40	734.40	-	-	-	-
	LCT MICHIGAN, LLC	3231	2,384.43	1,698.86	685.57	-	-	-
	LIBERTY VACTOR SERVICE	3561	3.29	-	-	-	3.29	-

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FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 03/01/2020
	LIQUID INDUSTRIAL WAST	5920-000760	73,125.05	73,125.05	-	-	-	-
	LORIN INDUSTRIES	5920-313025	108.88	108.88	-	-	-	-
	M. ARGUESO & CO, INC	5920-000900	229.32	229.32	-	-	-	-
	MERCY HEALTH PARTNERS	5920-001220	75.00	75.00	-	-	-	-
	METAL FINISHING TECH	5920-000200	220.43	220.43	-	-	-	-
	MI SPRING & STAMP OF M	5920-353390	120.00	120.00	-	-	-	-
	MICHIGAN MILK PRODUCER	3001	13,960.39	13,960.39	-	-	-	-
	MICHIGAN PROTEIN, INC.	5920-000840	3,774.49	3,774.49	-	-	-	-
	MICHIGAN WASTE & ENVIR	5920-000515	9,905.85	9,905.85	-	-	-	-
	MUSKEGON COUNTY ROAD C	5920-380800	12,889.55	12,889.55	-	-	-	-
	MUSKEGON TOWNSHIP	5920-391300	75.00	75.00	-	-	-	-
	NORTHERN A-1 SERVICES	5920-000250	2,364.93	2,287.88	-	-	76.09	0.96
	PLUMMER'S DISPOSAL SER	2585	214.75	184.30	30.45	-	-	-
	PLUMMER'S ENVIRONMENTA	5920-000570	16,437.47	16,437.47	-	-	-	-
	PLUMMERS SEPTIC SERVIC	5920-451050	9,039.79	9,039.79	-	-	-	-
	PORT CITY CASTING CORP	5920-355827	535.84	364.56	170.48	-	-	0.80
	PORT CITY DIE CAST	3135	219.31	212.43	-	-	-	6.88
	PORT CITY SEPTIC	3197	704.10	254.55	52.95	84.60	208.58	103.42
	PURE MUSKEGON LLC	3468	33,766.26	33,766.26	-	-	-	-
	QUALITY PLATING COMPAN	5920-463355	570.27	263.76	300.84	-	-	5.67
	RENTAL INVESTMENT INC	5920-700000	38.40	38.40	-	-	-	-
	RIVER FLATS AG, LLC	3976	345.07	345.07	-	-	-	-
	ROUTLEY'S SEPTIC SERVI	5920-002020	22,469.65	14,390.70	7,051.05	1,027.90	-	-
	RYANS MODERN SEWER CLE	5920-001010	285.42	285.42	-	-	-	-
	RYZEBOL DAIRY	RYZEBOL	73,557.90	73,557.90	-	-	-	-
	SAM JACKSON SEPTIC TAN	5920-001720	3,715.75	3,715.75	-	-	-	-
	SCHAENDORF DAIRY	3449	29,282.16	29,282.16	-	-	-	-
	SCHULTZ SEPTIC SERVICE	5920-000950	211.95	211.95	-	-	-	-
	SCHULTZ SEPTIC SERVICE	5920-001083	12,169.60	12,169.60	-	-	-	-
	SCHULTZ SEPTIC TANK SE	5920-000890	1,548.50	1,548.50	-	-	-	-
	SEPTIC WORKS	5920-000130	1,846.20	1,846.20	-	-	-	-
	SHORELINE SEPTIC SERVI	5920-003941	9,273.90	9,273.90	-	-	-	-
	STATE OF MICHIGAN DNR	3272	4,200.00	-	-	-	-	4,200.00
	STURTEVANT SEPTIC SERV	5920-000960	1,315.10	1,315.10	-	-	-	-
	SWANSON PICKLE CO INC	5920-000870	1,836.49	1,836.49	-	-	-	-
	TDY INDUSTRIES INC	5920-560601	241.44	241.44	-	-	-	-

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	TEXTRON INC / CWC CAST	5920-095945	462.91	209.23	253.68	-	-	-
	THERM-O-DISC INC	5920-562928	191.44	191.44	-	-	-	-
	TOWER LABS	5920-000970	120.74	120.74	-	-	-	-
	UNIVERSAL RENT IT ALL	3456	345.00	345.00	-	-	-	-
	VANDENBRINK FARMS	3447	3,912.30	-	-	-	-	3,912.30
	VIETNAM VETERANS OF AM	5920-000330	44.53	44.53	-	-	-	-
	VILLAGE OF RAVENNA	5920-583025	960.00	960.00	-	-	-	-
	WASTE RECOVERY SYSTEMS	2633	57,259.17	57,259.17	-	-	-	-
	WEST MI SEPTIC SEWER &	5920-605170	13,837.13	13,837.13	-	-	-	-
<b>TOTAL FUND 5920 - WASTEWATER MANAGEMENT OPERATIONS</b>			<b>788,869.77</b>	<b>759,951.21</b>	<b>13,894.34</b>	<b>5,894.10</b>	<b>289.26</b>	<b>8,840.86</b>
<b>FUND 6330 - OFFICE SERVICES</b>								
	CITY OF MUSKEGON	6330-122000	27,240.01	19,111.81	8,128.20	-	-	-
	CITY OF MUSKEGON HEIGH	CITYMUSKHT	294.35	-	-	-	-	294.35
<b>TOTAL FUND 6330 - OFFICE SERVICES</b>			<b>27,534.36</b>	<b>19,111.81</b>	<b>8,128.20</b>	<b>-</b>	<b>-</b>	<b>294.35</b>
<b>FUND 6680 - INFORMATION TECHNOLOGY SERVICES ISF</b>								
	DISABILITY NETWORK WES	4004	19,000.00	-	-	19,000.00	-	-
	MOORLAND TOWNSHIP	1010-568773	691.98	-	-	691.98	-	-
	WEST MICHIGAN SHORELIN	2156	1,148.26	1,148.26	-	-	-	-
<b>TOTAL FUND 6680 - INFORMATION TECHNOLOGY SERVICES ISF</b>			<b>20,840.24</b>	<b>1,148.26</b>	<b>-</b>	<b>19,691.98</b>	<b>-</b>	<b>-</b>
<b>FUND 6770 - INSURANCE</b>								
	AMANDA FREI	4009	11.89	11.89	-	-	-	-
	ANN LEGG	3499	335.89	335.89	-	-	-	-
	ARLENE ESCH	6770-010458	252.54	252.54	-	-	-	-
	BARBARA CUNNINGHAM	6770-240936	12.69	12.69	-	-	-	-
	BARBARA HACKENBERG	6770-101045	12.69	12.69	-	-	-	-
	BARBARA J CARRIERE	3280	34.02	34.02	-	-	-	-
	BARBARA L EVANS	2816	46.15	-	46.15	-	-	-
	BETTY MEZESKE	2950	50.78	50.78	-	-	-	-
	BRENDA L SEVEREID	2568	170.48	170.48	-	-	-	-
	BRETT H GARDNER	1400	757.62	757.62	-	-	-	-
	BRUCE V HAMIL	1958	12.69	12.69	-	-	-	-
	CAROL WIGGERS	6770-190576	71.09	71.09	-	-	-	-
	CAROLE J FENNER	6770-141180	241.20	241.20	-	-	-	-

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	CHERYL MAJOR	3878	220.80	220.80	-	-	-	-
	CHERYL POTTER	3755	238.67	238.67	-	-	-	-
	CHRISTINA SCHNEIDER	3852	147.20	147.20	-	-	-	-
	CHRISTINE KRAMER	6770-210295	252.54	252.54	-	-	-	-
	COLLEEN TAGUE	3396	268.71	268.71	-	-	-	-
	CRAIG SIMONS	6770-160278	277.74	277.74	-	-	-	-
	CYNTHIA D SHAVER	1402	41.80	41.80	-	-	-	-
	CYNTHIA HAKES	6770-200431	152.33	152.33	-	-	-	-
	DANIEL A STOUT	3230	112.90	112.90	-	-	-	-
	DANIEL SHEESLEY	3824	241.20	241.20	-	-	-	-
	DARLENE DERR	6770-040185	34.02	34.02	-	-	-	-
	DAVID B GUTOWSKI	6770-130578	12.69	12.69	-	-	-	-
	DAVID GAWRON	2829	10.16	10.16	-	-	-	-
	DAVID HAACK	3951	397.50	-	-	-	397.50	-
	DAVID KENDRICK	6770-140627	11.34	11.34	-	-	-	-
	DAVID PARNIN	3335	11.34	11.34	-	-	-	-
	DAWN V CATO	1480	79.24	79.24	-	-	-	-
	DEAN LOHMAN	6770-191064	24.03	24.03	-	-	-	-
	DEBORAH A SMITH	1478	11.34	11.34	-	-	-	-
	DEBORAH ARNSON	6770-170654	11.34	11.34	-	-	-	-
	DEBRA IAMS	3517	11.34	11.34	-	-	-	-
	DENISE KATER	2859	611.97	611.97	-	-	-	-
	DENNIS ROBISON	6770-061132	135.07	135.07	-	-	-	-
	DIANE C DOENGES	1309	19.30	19.30	-	-	-	-
	DICK J.G. SCHURINK	6770-161000	354.10	354.10	-	-	-	-
	DONALD HACKENBERG	6770-151102	12.69	12.69	-	-	-	-
	DONALD MANGIONE SR	6770-060845	12.69	12.69	-	-	-	-
	DONNA L SYERS	2780	62.12	62.12	-	-	-	-
	DORIS CAREY-KEENAN	6770-270867	163.67	163.67	-	-	-	-
	DOROTHY ROWELL	6770-080700	25.76	12.69	12.69	-	0.38	-
	EDWARD SHAPPEE	6770-281083	252.54	252.54	-	-	-	-
	EDWARD W OLSEN	2623	121.87	121.87	-	-	-	-
	ELDEN J NEDEAU	2680	163.67	163.67	-	-	-	-
	ELIZABETH WINSCHKE	6770-040574	71.09	71.09	-	-	-	-
	ELLEN PALLASCH	3077	215.92	215.92	-	-	-	-
	ERIN M KENNY	2899	35.62	35.62	-	-	-	-

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FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 03/01/2020
	FORREST G MCCAULEY	2437	81.24	81.24	-	-	-	-
	FRANK BEDNAREK JR	6770-170504	252.54	252.54	-	-	-	-
	GEORGE JURKAS	1527	611.97	611.97	-	-	-	-
	GLENN EDWARDS	3501	597.86	-	-	-	-	597.86
	GLORIA VANDERMOLEN	3705	91.40	91.40	-	-	-	-
	JACQUELIN A BEARER	2440	71.09	71.09	-	-	-	-
	JACQUELYN J LINDRUP	1148	19.80	19.80	-	-	-	-
	JAMES B LEWIS	1784	18.45	18.45	-	-	-	-
	JAN KOENS	6770-250441	313.48	313.48	-	-	-	-
	JEANNE HASENBANK	6770-210822	22.68	11.34	11.34	-	-	-
	JESSE L HARRIS	1321	162.48	81.24	81.24	-	-	-
	JOAN G BUSH	6770-120890	111.71	111.71	-	-	-	-
	JOAN L STOCKLI	6770-210791	101.56	101.56	-	-	-	-
	JOANN HUGHES	6770-050808	34.02	34.02	-	-	-	-
	JOANNE R GONYO	6770-310741	60.94	60.94	-	-	-	-
	JOE N CHILDREY	6770-290408	121.87	121.87	-	-	-	-
	JOEL MIKKELSEN	6770-300592	92.58	92.58	-	-	-	-
	JOHN BOWLER	3766	10.16	10.16	-	-	-	-
	JOHN JENKINS II	3863	156.84	156.84	-	-	-	-
	JOHN JURKAS	6770-130336	12.71	12.69	0.01	0.01	-	-
	JOHN NIEMIEC	6770-251176	252.54	252.54	-	-	-	-
	JOHN WALTER PEABODY	1917	31.66	31.66	-	-	-	-
	JOHN WHITMYER	6770-210764	152.33	152.33	-	-	-	-
	JOHNNY FRANKLIN	6770-040188	23.06	23.06	-	-	-	-
	JOSEPH J BADER	1482	51.96	51.96	-	-	-	-
	JOSIE ROSE	3568	101.03	101.03	-	-	-	-
	JOY MARCELLUS	3954	77.18	77.18	-	-	-	-
	JOYCE RADEMACHER	2033	101.56	101.56	-	-	-	-
	JUDITH POSOBIEC	1526	10.16	10.16	-	-	-	-
	KAREN Q KALK	6770-040812	60.96	60.96	-	-	-	-
	KAREN ZEMAN	2031	38.41	12.69	12.69	12.88	0.15	-
	KATHLEEN A HAYES	2439	11.34	11.34	-	-	-	-
	KATRINA WALKER	3571	102.29	102.29	-	-	-	-
	KAY SOMMERFELD	6770-010104	241.20	241.20	-	-	-	-
	LAURA WELLER	3321	250.01	250.01	-	-	-	-
	LAUREL R SPROUL	6770-261173	71.09	71.09	-	-	-	-

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	LESLIE SCHULLO	4012	3.85	3.85	-	-	-	-
	LINDA GEHLE	3559	152.33	152.33	-	-	-	-
	LINDA GILBERT	6770-240336	41.80	-	41.80	-	-	-
	LINDA J MAHER	6770-120926	15.24	15.24	-	-	-	-
	LINDA SAYLOR	6770-271097	71.09	71.09	-	-	-	-
	LINDA SCHLICHTING	2867	71.09	71.09	-	-	-	-
	LINDA VINES	2696	11.34	11.34	-	-	-	-
	LISA WABINDATO	3593	12.69	12.69	-	-	-	-
	LORETTA ARMSTRONG	1966	12.69	12.69	-	-	-	-
	LUANNE ST JOHN	3587	4,239.30	-	470.24	477.29	484.34	2,807.43
	LUIS E BEDOYA	1457	0.48	-	-	0.48	-	-
	LURLEAN MARTIN	6770-310825	16.92	16.92	-	-	-	-
	LYNNE M BOURDON	1481	16.92	16.92	-	-	-	-
	MARIANNE L HATHAWAY	6770-310850	21.50	21.50	-	-	-	-
	MARIANNE W MARTIN	6770-230965	40.62	40.62	-	-	-	-
	MARVIN ENGLE	3794	354.10	354.10	-	-	-	-
	MARY B DERRICKSON	1923	27.41	27.41	-	-	-	-
	MARY FREIESLEBEN	3505	369.48	369.48	-	-	-	-
	MARY SCHMIEDEKNECHT	1369	50.78	50.78	-	-	-	-
	MARY VOGELSONG	2146	109.17	109.17	-	-	-	-
	MARY ZMOLEK	2821	922.15	922.15	-	-	-	-
	MATTHEW G FOX	2092	60.94	60.94	-	-	-	-
	MAUREEN REILLY	6770-240261	91.40	-	91.40	-	-	-
	MELETTA PAYNE	3652	170.48	-	170.48	-	-	-
	MELISSA LYMAN	3097	252.54	252.54	-	-	-	-
	MELVIN HESSELINK	3314	14.89	14.89	-	-	-	-
	MICHAEL A CAVALIER JR	2470	252.54	252.54	-	-	-	-
	MICHAEL LILLIE	6770-280558	34.02	34.02	-	-	-	-
	MICHAEL P. LORENTZ	6770-240364	252.54	252.54	-	-	-	-
	MICHELE BARTLEY	3592	147.81	-	147.81	-	-	-
	NANCY BRONDYK	6770-300546	111.71	111.71	-	-	-	-
	NICHOLAS ARCHER	1718	204.58	204.58	-	-	-	-
	PAMALA THOUNE	6770-090887	12.69	12.69	-	-	-	-
	PAMELA A WITHERELL	6770-200362	123.05	123.05	-	-	-	-
	PAMELA HOMAN	3362	340.97	340.97	-	-	-	-
	PAMELA PIERCE	6770-120917	50.78	50.78	-	-	-	-

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	PATRICIA K ROSS	2042	50.78	50.78	-	-	-	-
	PATRICIA ROY	6770-181267	2,519.16	2,519.16	-	-	-	-
	PATRICIA SCHLAACK	6770-200468	81.24	81.24	-	-	-	-
	PAUL M WISHKA	6770-161096	11.34	11.34	-	-	-	-
	PAULINE MOULATSIOTIS	3132	50.78	50.78	-	-	-	-
	PENNY J HARTUNG	6770-260565	252.54	252.54	-	-	-	-
	PETER CHANDLER	3591	404.87	404.87	-	-	-	-
	RICHARD P TOPP	2315	2,004.77	2,004.77	-	-	-	-
	RICHARD SIBARY	3235	600.63	600.63	-	-	-	-
	ROBERT BULTEMA	2861	252.54	252.54	-	-	-	-
	ROBERT ENGEL	3549	853.17	853.17	-	-	-	-
	ROBERT M DANIELS	6770-040382	13.88	13.88	-	-	-	-
	ROBERTA HUNT	1856	31.66	31.66	-	-	-	-
	RUBY CLARK	6770-180288	32.18	11.34	11.34	9.50	-	-
	SANDRA BAKOS	3975	40.62	40.62	-	-	-	-
	SANDRA NEFF	3445	62.12	62.12	-	-	-	-
	SHARON DOLISLAGER	2855	1,186.93	1,186.93	-	-	-	-
	SHARON HAMILTON	6770-011104	0.20	-	0.20	-	-	-
	SHARON KAMMERS	1311	10.16	10.16	-	-	-	-
	SHAWNDERICK ROBERSON	3256	1,403.81	281.40	281.40	285.62	289.84	265.55
	SHEILA A RYAN	2689	50.78	50.78	-	-	-	-
	SHERYL A NYULI	3906	269.86	269.86	-	-	-	-
	SHIRLEY COOK-WILSON	6770-110296	34.02	34.02	-	-	-	-
	SILVIA REGAN	6770-260711	11.34	11.34	-	-	-	-
	STEPHEN J ROBINSON	1476	71.09	71.09	-	-	-	-
	STEVEN FARKAS	1462	268.71	268.71	-	-	-	-
	SUE KENNEDY	6770-200511	34.02	34.02	-	-	-	-
	SUSAN JOWERS-MCCONAUGH	2826	14.72	14.72	-	-	-	-
	SUSAN K ORRISON	3788	79.54	79.54	-	-	-	-
	SUSAN M LATHROP	6770-011081	91.40	91.40	-	-	-	-
	SUSAN PERREAULT	6770-271176	252.54	252.54	-	-	-	-
	SUSAN SAVOIE	3002	34.10	34.10	-	-	-	-
	TERESA NOWAKOWSKI	1160	17.94	17.94	-	-	-	-
	TERRY GREVIOUS	6770-111273	91.38	91.38	-	-	-	-
	THERESA H SWAIN	6770-131087	40.62	40.62	-	-	-	-
	THOMAS BEST	3579	252.54	252.54	-	-	-	-

County of Muskegon  
 Accounts Receivable Aging Report  
 For the Period Ended 06/30/2020

<b>FUND</b>	<b>CUSTOMER NAME</b>	<b>CUSTOMER NUMBER</b>	<b>BALANCE</b>	<b>CURRENT</b>	<b>&gt; 30 DAYS</b>	<b>&gt; 60 DAYS</b>	<b>&gt; 90 DAYS</b>	<b>DUE PRIOR TO 03/01/2020</b>
	THOMAS CARTWRIGHT	3502	34.10	34.10	-	-	-	-
	THOMAS GEOGHAN	2200	12.69	12.69	-	-	-	-
	TIMOTHY WESTMAN	6770-210647	252.54	252.54	-	-	-	-
	TONY DUNN	3851	1,186.93	1,186.93	-	-	-	-
	VALERIE K REYNOLDS	3862	294.39	294.39	-	-	-	-
	VERNON NASH	6770-270520	11.34	11.34	-	-	-	-
	WALLACE WOLTING	3793	143.65	143.65	-	-	-	-
	WARNER WATSON	2424	314.99	314.99	-	-	-	-
	WAYNE DAVISON	6770-111052	40.62	40.62	-	-	-	-
	YOURVETTE DAVIS	6770-080403	284.36	142.18	142.18	-	-	-
	YVETTE WALLENSTEIN	3458	181.82	181.82	-	-	-	-
<b>FUND 6770 - INSURANCE</b>			<b>34,275.50</b>	<b>27,125.70</b>	<b>1,520.97</b>	<b>785.78</b>	<b>1,172.21</b>	<b>3,670.84</b>
	<b>All Funds Grand Total</b>		<b>1,977,340.46</b>	<b>1,300,614.08</b>	<b>222,500.23</b>	<b>128,894.38</b>	<b>40,533.37</b>	<b>284,798.40</b>