

County of Muskegon  
Accounts Receivable Aging Report  
For the Period Ended 12/31/2020

FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 09/01/2020
<b>FUND 1010 - GENERAL FUND</b>								
	AARON E HUDSON	1010-003030	7.50	-	-	-	-	7.50
	AARON JEFFREY STRIBLEY	1381	177.83	-	-	-	-	177.83
	AARON MATTHEW HART	1851	221.50	-	-	-	-	221.50
	AARON MICHAEL DEATER	1437	177.83	-	-	-	-	177.83
	AARON W BECHER	2654	148.45	-	-	-	-	148.45
	AARON WILLIAM BECHER	3207	170.50	-	-	-	-	170.50
	ABIGAIL ELDRED	4058	100.00	-	100.00	-	-	-
	ADAM C DAKE	1010-001820	185.74	-	-	-	-	185.74
	ADAM JON LATTIN	2565	199.00	-	-	-	-	199.00
	ADAM KYLE-GREGORY MROZ	1615	230.50	-	-	-	-	230.50
	ADAM M DEAN	3746	105.51	-	-	-	-	105.51
	ADAM PAYNE	3775	103.25	-	-	-	-	103.25
	ADAM RICHARD SINGLETON	1548	233.50	-	-	-	-	233.50
	ADRIENNE LYN PHILLIPS	1608	230.50	-	-	-	-	230.50
	AFTON ST. AMOUR	3550	115.68	-	-	-	-	115.68
	ALAN THOMPSON	3308	121.25	-	-	-	-	121.25
	ALBERT DEYOUNG	2131	212.50	-	-	-	-	212.50
	ALEXANDER WIEDENHOEFT	3112	176.50	-	-	-	-	176.50
	ALEXANDREA K WILSON	2804	193.00	-	-	-	-	193.00
	ALGEMAR CHILDERS	2114	159.75	-	-	-	-	159.75
	ALICE CLARK	3736	383.56	-	-	-	-	383.56
	ALICIA ELIZABETH ROCKE	3107	132.63	-	-	-	-	132.63
	ALICIA P STANLEY	1010-005010	254.50	-	-	-	-	254.50
	ALISSA MCGOWAN	2427	445.00	-	-	-	-	445.00
	ALLEN CARPENTER	1835	388.03	-	-	-	-	388.03
	ALLEN CHRISTOPHER GUY	3300	163.00	-	-	-	-	163.00
	ALLEN R JONES	1010-002050	104.12	-	-	-	-	104.12
	ALPHONSE F GRIGGS	1010-000570	257.50	-	-	-	-	257.50
	ALVIN FLETCHER	4057	100.00	-	100.00	-	-	-
	ALYSSIA KAY STEVENS	2593	149.58	-	-	-	-	149.58
	AMANDA E LANGLOIS	1010-004090	254.50	-	-	-	-	254.50
	AMANDA ELIECE LANGLOIS	2991	138.28	-	-	-	-	138.28
	AMANDA J CARTER	1010-000810	256.00	-	-	-	-	256.00
	AMANDA M KITCHKA	1661	226.00	-	-	-	-	226.00
	AMANDA N ESSENBERG	1010-000860	192.52	-	-	-	-	192.52
	AMANDA ROBERTSON	3763	5.56	-	-	-	-	5.56
	AMANDA SHAY MILLIS	1175	183.48	-	-	-	-	183.48

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FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 09/01/2020
	AMBER MARIE OAKES	3515	154.00	-	-	-	-	154.00
	AMBER NICOLE PETTY	2542	149.58	-	-	-	-	149.58
	AMBER RENEE COOPER	2122	159.75	-	-	-	-	159.75
	AMBER ROSE HUTSON	1010-001270	251.50	-	-	-	-	251.50
	AMBER THOMPSON	2227	209.50	-	-	-	-	209.50
	AMBER WAWRZYNIAK	2651	148.45	-	-	-	-	148.45
	AMY LYNN DAWES	2714	147.32	-	-	-	-	147.32
	AMY MCLAUGHLIN	2137	417.50	-	-	-	-	417.50
	AMY RUTH BARNES-TRUSTY	2003	162.01	-	-	-	-	162.01
	ANDRE HUNTER	2164	31.50	-	-	-	-	31.50
	ANDREA CHRISTINE HARPS	2601	296.90	-	-	-	-	296.90
	ANDREA HEATH	3815	359.16	-	-	-	-	359.16
	ANDREW JOHN SHERRELL	2908	141.67	-	-	-	-	141.67
	ANDREW LAHAIE	2054	160.88	-	-	-	-	160.88
	ANDREW M. DIXON	1010-001410	250.00	-	-	-	-	250.00
	ANDREW SCOTT JOHNSON	1445	236.50	-	-	-	-	236.50
	ANGELA GALLEGOS	2461	152.97	-	-	-	-	152.97
	ANGELA JEAN HARMON	3514	154.00	-	-	-	-	154.00
	ANGELA MARIE GREEN	1713	226.00	-	-	-	-	226.00
	ANGELA MARIE RICE	1533	175.57	-	-	-	-	175.57
	ANGELA REY EKLUND	1010-001180	189.13	-	-	-	-	189.13
	ANTAWAN HARRIS	3108	176.50	-	-	-	-	176.50
	ANTHONY JAMES TILLOTTS	2620	199.00	-	-	-	-	199.00
	ANTHONY L THEODORE	1010-002020	254.50	-	-	-	-	254.50
	ANTHONY MURPHY	2233	209.50	-	-	-	-	209.50
	ANTHONY NATHAN PEREZ	2467	203.50	-	-	-	-	203.50
	ANTHONY PIERRE OLIVER	1359	236.50	-	-	-	-	236.50
	ANTHONY ROYAL CLINE	3131	175.00	-	-	-	-	175.00
	ANTHONY STEVEN WALSWOR	2918	140.54	-	-	-	-	140.54
	ANTON SNITGEN	3096	178.00	-	-	-	-	178.00
	ANTONIO GONZALES	4032	75.00	-	75.00	-	-	-
	ANTONIO J JIMENEZ	1010-004060	191.39	-	-	-	-	191.39
	ANTWAN DAWAN PACE	1422	236.50	-	-	-	-	236.50
	APRIL THOMAS	3719	383.56	-	-	-	-	383.56
	ARNITA PEVY	3715	383.56	-	-	-	-	383.56
	ARTHUR JD BRANCH	1010-000800	256.00	-	-	-	-	256.00
	ARTHUR L RANKIN	1010-008350	251.50	-	-	-	-	251.50
	ASHLEY HUGHES	2053	160.88	-	-	-	-	160.88

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	ASHLEY SCOTT FLESER	1543	233.50	-	-	-	-	233.50
	BARBARA JO SMITH	1010-000440	193.65	-	-	-	-	193.65
	BARBARA PORTER	3422	340.00	-	-	-	-	340.00
	BARBARA S JOHNSTON	3148	528.50	-	-	-	-	528.50
	BERNARD VINES	1779	223.00	-	-	-	-	223.00
	BETHANEE MARIE BURNS	2959	139.41	-	-	-	-	139.41
	BETTY IVORY ROBERTS	2526	356.00	-	-	-	-	356.00
	BILLY WALKER	1424	177.83	-	-	-	-	177.83
	BLAKE BENNETT	3206	170.50	-	-	-	-	170.50
	BLAKE E PRONICK	1010-003200	185.74	-	-	-	-	185.74
	BLAKE THOMAS PRUITT	2018	162.01	-	-	-	-	162.01
	BLUE LAKE TOWNSHIP	1010-068612	1,117.40	1,117.40	-	-	-	-
	BOBBY DALE WALKER	2256	156.36	-	-	-	-	156.36
	BOBBY DEKYLE WAIRE	2614	199.00	-	-	-	-	199.00
	BOBIE LEE HAYWOOD	1010-000400	193.65	-	-	-	-	193.65
	BOBY DAVIS	3429	340.00	-	-	-	-	340.00
	BONNA LOUISE MUNCH	2050	160.88	-	-	-	-	160.88
	BONNIE M. BOES	1010-002160	244.00	-	-	-	-	244.00
	BRAD AFTON	1648	226.00	-	-	-	-	226.00
	BRADLEY MACK	1710	226.00	-	-	-	-	226.00
	BRADLEY THOMAS GOOD	1897	217.00	-	-	-	-	217.00
	BRANDEN KEITH NEWELL	3188	172.00	-	-	-	-	172.00
	BRANDIE L JAWOROWSKI	2389	154.10	-	-	-	-	154.10
	BRANDON BEATTY	3332	407.50	-	-	-	-	407.50
	BRANDON CRAIG ORFORD	1875	163.14	-	-	-	-	163.14
	BRANDON JERAD BURTON	2547	149.58	-	-	-	-	149.58
	BRANDON RAY MORTENSON	1378	236.50	-	-	-	-	236.50
	BRANDON WALKER	3869	93.08	-	-	-	-	93.08
	BRENDA AVERY	2983	403.75	-	-	-	-	403.75
	BRENDA FAYE HOOPER	1690	169.92	-	-	-	-	169.92
	BRENDA MARIE KOOISTRA	2352	155.23	-	-	-	-	155.23
	BRENDA NICOLAI	1346	236.50	-	-	-	-	236.50
	BRENDA SUE CANTU	1778	223.00	-	-	-	-	223.00
	BRENT ALLEN NELSON	2011	162.01	-	-	-	-	162.01
	BRIAN M FERRIS	1010-000480	257.50	-	-	-	-	257.50
	BRIANNA ARMSTRONG	4047	75.00	-	75.00	-	-	-
	BRIDGETTE BARNES	3481	154.00	-	-	-	-	154.00
	BRITTANY ANNE DYKSTRA	1360	236.50	-	-	-	-	236.50

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	BRITTANY N SPEARS	3848	128.50	-	-	-	-	128.50
	BROCK ALAN WEBER	3186	129.24	-	-	-	-	129.24
	BROCK NATHAN FISHER	1190	183.48	-	-	-	-	183.48
	BRUCE ALLEN PRICE	2716	147.32	-	-	-	-	147.32
	BRYAN KENNERT	3639	398.20	-	-	-	-	398.20
	BRYAN ROY DERR JR	1653	226.00	-	-	-	-	226.00
	BRYAN WYNNE	2979	19.87	-	-	-	-	19.87
	BRYANT KEITH JONES	2997	184.00	-	-	-	-	184.00
	BURGUNDY VONTRICE HOWA	1173	244.00	-	-	-	-	244.00
	BYRON AMEER JENNINGS	2363	206.50	-	-	-	-	206.50
	CAITLYN KYLE SHERWOOD	3476	69.48	-	-	-	-	69.48
	CALEB BRADSHAW	3266	164.50	-	-	-	-	164.50
	CALEB KRUSZYNSKI	3946	6.27	-	-	-	-	6.27
	CALLA JOY VULGARIS	1010-007040	253.00	-	-	-	-	253.00
	CAMERON D GRISWOLD	1010-008300	189.13	-	-	-	-	189.13
	CAMERON HOFFMAN	3771	103.25	-	-	-	-	103.25
	CARA C HEERES	2405	154.10	-	-	-	-	154.10
	CARENA MINETT LEVELSTO	2612	149.58	-	-	-	-	149.58
	CARL CHADA	4059	100.00	-	100.00	-	-	-
	CARL HENRY WELBORN	2765	146.19	-	-	-	-	146.19
	CARL HERRON	1852	221.50	-	-	-	-	221.50
	CARL JENKINS	2552	199.00	-	-	-	-	199.00
	CARL T TINDALL	1010-001390	188.00	-	-	-	-	188.00
	CARMELLA EALOM	2306	804.16	-	-	-	-	804.16
	CAROL WELCH	2823	253.50	-	-	-	-	253.50
	CARRIE MCNARLAND	2974	403.75	-	-	-	-	403.75
	CASEY DAVID BENNETT	2076	214.00	-	-	-	-	214.00
	CASEY SILVESTRO	3921	119.50	-	-	-	-	119.50
	CASNOVIA TOWNSHIP	1010-568800	1,111.63	1,111.63	-	-	-	-
	CASSANDRA POTTER	3551	115.68	-	-	-	-	115.68
	CATHERINE ANN SAGAN	2360	206.50	-	-	-	-	206.50
	CEDAR CREEK TOWNSHIP	1010-001030	937.38	937.38	-	-	-	-
	CHAD ESTES-ZWAGERMAN	3094	118.86	-	-	-	-	118.86
	CHAD WILLIAM GOULD	1172	183.48	-	-	-	-	183.48
	CHANICE C. JONES	1010-001690	248.50	-	-	-	-	248.50
	CHARLES CURTIS KNOWLES	2880	142.80	-	-	-	-	142.80
	CHARLES D STEPHENS	2115	159.75	-	-	-	-	159.75
	CHARLES DAVIDSON III	3493	154.00	-	-	-	-	154.00

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	CHARLES GARRETT JR	1905	217.00	-	-	-	-	217.00
	CHARLES MICHAEL RING	2613	199.00	-	-	-	-	199.00
	CHELSAE MACHOVSKY	2516	178.00	-	-	-	-	178.00
	CHER-MERE KASHA MCCOY	2364	206.50	-	-	-	-	206.50
	CHERYL CANTU	1010-004000	191.39	-	-	-	-	191.39
	CHERYL COMAN	3648	398.20	-	-	-	-	398.20
	CHILLUM OUDSEMA	1390	236.50	-	-	-	-	236.50
	CHRISTIAN HELLE	1010-003100	247.00	-	-	-	-	247.00
	CHRISTINE BROWN	3529	328.75	-	-	-	-	328.75
	CHRISTOPHER ALLEN BLAC	1544	233.50	-	-	-	-	233.50
	CHRISTOPHER BRANDENBUR	2920	140.54	-	-	-	-	140.54
	CHRISTOPHER BRYAN LEE	1913	217.00	-	-	-	-	217.00
	CHRISTOPHER FRANTZ	2598	149.58	-	-	-	-	149.58
	CHRISTOPHER LEE GUZMAN	2659	148.45	-	-	-	-	148.45
	CHRISTOPHER LEE HILTON	2085	214.00	-	-	-	-	214.00
	CHRISTOPHER LEE STANTO	2589	149.58	-	-	-	-	149.58
	CHRISTOPHER M. HADIX	1010-001910	185.74	-	-	-	-	185.74
	CHRISTOPHER MCFARLAND	1491	176.70	-	-	-	-	176.70
	CHRISTOPHER P. DAKE	1010-001680	186.87	-	-	-	-	186.87
	CHRISTOPHER RUVON MITC	2490	151.84	-	-	-	-	151.84
	CHRISTOPHER WARD	3062	134.89	-	-	-	-	134.89
	CHRISTY MARIE BURNS	1677	226.00	-	-	-	-	226.00
	CINDY DIANE CARIS	1729	163.29	-	-	-	-	163.29
	CITY OF MONTAGUE	1010-568706	937.38	937.38	-	-	-	-
	CITY OF MUSKEGON	1010-122000	4,155.13	4,155.13	-	-	-	-
	CITY OF MUSKEGON HEIGH	1010-122062	1,878.38	1,878.38	-	-	-	-
	CITY OF NORTH MUSKEGON	1010-122500	1,268.13	1,268.13	-	-	-	-
	CITY OF NORTON SHORES	1010-123000	3,273.13	3,273.13	-	-	-	-
	CITY OF NORTON SHORES	CITYNS	79,847.00	-	-	79,847.00	-	-
	CITY OF ROOSEVELT PARK	1010-123135	1,268.13	1,268.13	-	-	-	-
	CITY OF WHITEHALL	1010-123500	937.38	937.38	-	-	-	-
	CLAIR Y BENNINGTON	2409	205.00	-	-	-	-	205.00
	CLAUDE W JONES	1010-000350	193.65	-	-	-	-	193.65
	CLINTON WALKER	2720	147.32	-	-	-	-	147.32
	CODEY ALLEN BASSETT	2139	212.50	-	-	-	-	212.50
	CODIE ALAN NULF	1769	167.66	-	-	-	-	167.66
	CODY BAILEY	3110	176.50	-	-	-	-	176.50
	CODY JAMES DELIS	1169	183.48	-	-	-	-	183.48

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	CODY JOHN TAYLOR	1842	221.50	-	-	-	-	221.50
	COLLIN MILLARD	4036	75.00	-	75.00	-	-	-
	COLTON J FERRIER	1010-004040	191.39	-	-	-	-	191.39
	CONNER DALE	3244	125.85	-	-	-	-	125.85
	CONNOR NIKOLAS GOSSETT	1901	217.00	-	-	-	-	217.00
	CONSTANCE STOKES	3733	383.56	-	-	-	-	383.56
	COOKSEY T WADE	3870	124.00	-	-	-	-	124.00
	COOPERSVILLE PUBLIC SC	1010-000110	615.50	615.50	-	-	-	-
	COREY DESHAWN THOMPSON	3064	134.89	-	-	-	-	134.89
	COREY F MILLER	1010-000390	193.65	-	-	-	-	193.65
	COREY JACOB GILBERT	2902	141.67	-	-	-	-	141.67
	CORYNN ELIZABETH BALAS	1162	183.48	-	-	-	-	183.48
	COURTNEY F MACKAY	1010-003230	185.74	-	-	-	-	185.74
	COURTNEY MIDKIFF	3058	134.89	-	-	-	-	134.89
	COURTNEY NIKETA ASHFOR	2193	211.00	-	-	-	-	211.00
	CRISTIAN AYALA-GUERRER	2492	151.84	-	-	-	-	151.84
	CRYSTAL MARIE STONE	2851	191.50	-	-	-	-	191.50
	CURLY JACKSON	1968	249.35	-	-	-	-	249.35
	CURTRAIL JUSTIN WALKER	1493	176.70	-	-	-	-	176.70
	CURTRAIL JUSTIN WALKER	3106	132.63	-	-	-	-	132.63
	CYNTHIA KAMBI	3726	241.47	-	-	-	-	241.47
	CYNTHIA R OAKES	1010-008110	251.50	-	-	-	-	251.50
	DAISHA N PETTY	3957	116.50	-	-	-	-	116.50
	DAISY MAY SPORTELL	1010-000380	193.65	-	-	-	-	193.65
	DAKOTA MICHAEL ROBECK	3478	115.68	-	-	-	-	115.68
	DALTON TOWNSHIP	1010-152400	1,919.38	1,919.38	-	-	-	-
	DAMON E UHL SR	2393	154.10	-	-	-	-	154.10
	DANA M CASTETTER	1010-008240	189.13	-	-	-	-	189.13
	DANDIS AMON KNOX	2495	151.84	-	-	-	-	151.84
	DANIEL FORTENBERRY	1010-001530	188.00	-	-	-	-	188.00
	DANIEL DEE FANN	1010-001420	250.00	-	-	-	-	250.00
	DANIEL DEE FANN	3189	172.00	-	-	-	-	172.00
	DANIEL DIAZ BARRAGAN	2063	160.88	-	-	-	-	160.88
	DANIEL JOHN COLLINGE	1660	226.00	-	-	-	-	226.00
	DANIEL MANINO	2083	214.00	-	-	-	-	214.00
	DANIEL MARK HUTCHESON	1010-001070	217.00	-	-	-	-	217.00
	DANIEL R SAENZ	2993	184.00	-	-	-	-	184.00
	DANIEL RAY PUCKETT	2070	160.88	-	-	-	-	160.88

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	DANIELLE MARION DEMPSE	2806	193.00	-	-	-	-	193.00
	DANITA HICKS	3533	0.01	-	-	-	-	0.01
	DARCELL R WILLIAMS	1010-003160	185.74	-	-	-	-	185.74
	DARCELL RENEE WILLIAMS	1534	175.57	-	-	-	-	175.57
	DARIN REYNOLDS	2310	5.40	-	-	-	-	5.40
	DARRELL DOUGLAS HILL	1836	166.53	-	-	-	-	166.53
	DARREN PAUL DERDA	2541	149.58	-	-	-	-	149.58
	DARRICO L SCOTT	1010-001230	189.13	-	-	-	-	189.13
	DASHAWN EVANS	4033	75.00	-	75.00	-	-	-
	DAVID A BOARDWELL	1010-003090	191.39	-	-	-	-	191.39
	DAVID C BAKER	3825	99.86	-	-	-	-	99.86
	DAVID C. MCGARRY	1010-002230	244.00	-	-	-	-	244.00
	DAVID COTY AHLSTROM	3263	123.59	-	-	-	-	123.59
	DAVID KONOWALOW	3950	65.52	-	-	-	-	65.52
	DAVID LEE TORREY	1010-000420	193.65	-	-	-	-	193.65
	DAVID M. CALEY	1010-002150	244.00	-	-	-	-	244.00
	DAVID MICHAEL RIEGLER	2084	214.00	-	-	-	-	214.00
	DAVID NEWSOME ELECTION	1420	94.60	-	-	-	-	94.60
	DAVID R WATT	1010-001620	250.00	-	-	-	-	250.00
	DAVID THOMAS COBB	2069	160.88	-	-	-	-	160.88
	DAVID WAYNE HAHN	3492	154.00	-	-	-	-	154.00
	DAWN BEACH	2311	445.00	-	-	-	-	445.00
	DAWNELLE LYN HAYES	2179	158.62	-	-	-	-	158.62
	DEANDREA MARBLE	2181	158.62	-	-	-	-	158.62
	DEBBIE ELLIS	3061	134.89	-	-	-	-	134.89
	DEBORAH L KERKSTRA	1010-001060	254.50	-	-	-	-	254.50
	DEBORAH SUE HICKMAN	2482	202.00	-	-	-	-	202.00
	DEBRA A ROSS	3241	125.85	-	-	-	-	125.85
	DEBRA LOWRY	2518	90.00	-	-	-	-	90.00
	DEKOSCO PAYNE	1846	221.50	-	-	-	-	221.50
	DELICIA LYNN NASH	1176	244.00	-	-	-	-	244.00
	DEMARCUS ANTWAUN WADE	2359	206.50	-	-	-	-	206.50
	DEMETRIUS DEON ARMSTRO	2028	215.50	-	-	-	-	215.50
	DENISE LOUISE BEEGLE	3095	133.76	-	-	-	-	133.76
	DENISE R. ELLIS	1010-001720	186.87	-	-	-	-	186.87
	DENNIS ALAN MCCANN	2768	194.50	-	-	-	-	194.50
	DENNIS J HEETHUIS	2649	98.75	-	-	-	-	98.75
	DENNIS WILLIAM BRINGED	1549	233.50	-	-	-	-	233.50

County of Muskegon  
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For the Period Ended 12/31/2020

FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 09/01/2020
	DENNY JOEL LANGLOIS	2191	211.00	-	-	-	-	211.00
	DEREK ANTHONY MELTON	2258	156.36	-	-	-	-	156.36
	DEREK EDWARD JAMISON	2676	197.50	-	-	-	-	197.50
	DEREK GRAMMAR	3351	347.50	-	-	-	-	347.50
	DERICK HARRIS	2383	300.29	-	-	-	-	300.29
	DERRELL PETTY	3845	96.47	-	-	-	-	96.47
	DERRICK D BOLTON	2396	154.10	-	-	-	-	154.10
	DERRICK HOLMAN	3487	154.00	-	-	-	-	154.00
	DESHAWN T. SARGENT	1010-002140	183.48	-	-	-	-	183.48
	DESIREE REDD	3739	383.56	-	-	-	-	383.56
	DEVON JAMAL GERMAN	1192	244.00	-	-	-	-	244.00
	DEWAYNE GRABER	2169	158.62	-	-	-	-	158.62
	DEZELL ALLEN JR	2555	199.00	-	-	-	-	199.00
	DHS - ADULT PROTECTIVE	2411	447.42	-	-	-	-	447.42
	DIANE JO BECKER	2004	162.01	-	-	-	-	162.01
	DIETRICK BROWN	3732	383.56	-	-	-	-	383.56
	DILLON T CASSIDY	1010-007060	240.86	-	-	-	-	240.86
	DIONACIO VILLALPANDO	2189	211.00	-	-	-	-	211.00
	DOMINIC NAPOLEON DAULT	1704	226.00	-	-	-	-	226.00
	DOMINICK DEVON HAYMER	1643	169.92	-	-	-	-	169.92
	DOMINIQUE SMITH	1010-007050	253.00	-	-	-	-	253.00
	DON W GAUTHIER	1010-000950	128.00	-	-	-	-	128.00
	DONALD A. COLLIS	1010-002120	244.00	-	-	-	-	244.00
	DONALD DANGELO MCKINNO	3087	133.76	-	-	-	-	133.76
	DONALD ERNEST ROESLER	1658	226.00	-	-	-	-	226.00
	DONALD L PAYNE	1010-001980	247.00	-	-	-	-	247.00
	DONALD R WYRICK	3782	102.12	-	-	-	-	102.12
	DONALD RAY PEPERA	1553	233.50	-	-	-	-	233.50
	DONALD WILLIAM-SCOTT L	1205	610.00	-	-	-	-	610.00
	DONALD WYANE STOLBERG	2717	147.32	-	-	-	-	147.32
	DONJSHA WILLIAMS	3822	359.16	-	-	-	-	359.16
	DONN PATRICK PETTY	2278	208.00	-	-	-	-	208.00
	DONNA GENE ANDERSON	2276	208.00	-	-	-	-	208.00
	DONOVAN POTTER JR	3180	129.24	-	-	-	-	129.24
	DORIS MYRICKS	2751	430.00	-	-	-	-	430.00
	DOUGLAS ALLEN WHIPPLE	2045	107.00	-	-	-	-	107.00
	DOUGLAS EDWARD ASHBURN	1893	217.00	-	-	-	-	217.00
	DOUGLAS SCOTT EVANS	3182	129.24	-	-	-	-	129.24



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FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 09/01/2020
	DOUGLAS WHIPPLE	3092	133.76	-	-	-	-	133.76
	DOYLE E GOLIDY	2402	154.10	-	-	-	-	154.10
	DQUENTIN LEE HOLT	3185	129.24	-	-	-	-	129.24
	DREW SCOTT STRAUB	1748	224.50	-	-	-	-	224.50
	DUANE ANDERSON	1161	183.48	-	-	-	-	183.48
	DUDLEY PAUL WHEELER	2657	148.45	-	-	-	-	148.45
	DUSTI KINSMAN	1010-001080	191.39	-	-	-	-	191.39
	DUSTIN JAMES ZOERHOF	3238	125.85	-	-	-	-	125.85
	EARL ALEXANDER	4062	100.00	-	100.00	-	-	-
	EARMER CHARLES COX	2228	209.50	-	-	-	-	209.50
	EDGAR ALLEN STONE	3333	163.00	-	-	-	-	163.00
	EDGAR CHAPMAN JR	2812	426.25	-	-	-	-	426.25
	EDIVALDO J DOS SANTOS	2342	155.23	-	-	-	-	155.23
	EDMUND DOWDELL	2660	148.45	-	-	-	-	148.45
	EDUARDO GARCIA JR	1505	235.00	-	-	-	-	235.00
	EDUARDO SOLIS-RIOS	3776	137.50	-	-	-	-	137.50
	EDWARD J GORAJEC	1010-006050	408.23	-	-	-	-	408.23
	EDWARD TERRY HALL	2545	149.58	-	-	-	-	149.58
	EDWARD WILLETT III	1010-007070	253.00	-	-	-	-	253.00
	EDWIN SAMUEL BAIER	1336	236.50	-	-	-	-	236.50
	EGAN J PORTER	1010-000700	192.52	-	-	-	-	192.52
	EGELSTON TOWNSHIP	1010-173529	1,578.40	1,578.40	-	-	-	-
	ELIZABETH KOLIAN	3861	128.50	-	-	-	-	128.50
	ELLEN MAE BURNS	2082	214.00	-	-	-	-	214.00
	ELROY WARREN	3484	154.00	-	-	-	-	154.00
	EMILY J HUIZENGA	3268	164.50	-	-	-	-	164.50
	ERIC ADAM BERSON	2564	199.00	-	-	-	-	199.00
	ERIC DEVRIES	2426	1,154.89	-	-	-	-	1,154.89
	ERIC FRANCE	2957	139.41	-	-	-	-	139.41
	ERIC JAMES POWELL	2487	151.84	-	-	-	-	151.84
	ERIC JAMES WILSON	1650	226.00	-	-	-	-	226.00
	ERIC JAY WILLARD	3486	154.00	-	-	-	-	154.00
	ERIC KUHN	2074	214.00	-	-	-	-	214.00
	ERIC M UPDYKE	1010-008390	189.13	-	-	-	-	189.13
	ERIC MEANS	3829	99.86	-	-	-	-	99.86
	ERIC NEIL STAMBAUGH	2205	157.49	-	-	-	-	157.49
	ERIC SCOTT EDWARDS	3827	99.86	-	-	-	-	99.86
	ERIC SCOTT MCMILLER	2606	1.13	-	-	-	-	1.13

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FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 09/01/2020
	ERIC SIMS	1694	169.92	-	-	-	-	169.92
	ERIC TODD RATZ	1202	183.48	-	-	-	-	183.48
	ERIK DEMON PENN	1010-001670	248.50	-	-	-	-	248.50
	ERIN RAE FIDLER	1329	177.83	-	-	-	-	177.83
	EROSHA MAE QUINN	1298	239.50	-	-	-	-	239.50
	ESMERALDA ALONSO	1010-003000	1.50	-	-	-	-	1.50
	ETHAN EDWARD OSBORN	1382	236.50	-	-	-	-	236.50
	ETHEL LIGGINS	3805	359.16	-	-	-	-	359.16
	ETHEL LORRAINE JOHNSON	3225	169.00	-	-	-	-	169.00
	EURA JORDAN	2513	445.00	-	-	-	-	445.00
	EVAN DUSSELJEE	1241	183.48	-	-	-	-	183.48
	EVAN ELLIOTT ISACSON	2905	141.67	-	-	-	-	141.67
	EVAN KAY NORWOOD-HUIZE	1010-006070	253.00	-	-	-	-	253.00
	FALANDA STEWARD	1389	236.50	-	-	-	-	236.50
	FLOYD E WOODS	1010-004070	191.39	-	-	-	-	191.39
	FRANK HOWARD	2943	163.00	-	-	-	-	163.00
	FRED OLIVER JR	1830	166.53	-	-	-	-	166.53
	FREDRICK DAVIS	3872	124.00	-	-	-	-	124.00
	FRUITLAND TOWNSHIP	1010-190244	1,268.15	1,268.15	-	-	-	-
	FRUITPORT CHARTER TOWN	1010-191010	3,761.18	3,761.18	-	-	-	-
	FRUITPORT SCHOOLS	2210-190336	153.75	153.75	-	-	-	-
	GABRIEL L PENNINGTON	2791	422.50	-	-	-	-	422.50
	GAI LEE EAGEN	3838	96.47	-	-	-	-	96.47
	GARETT W ROGERS	4031	75.00	-	75.00	-	-	-
	GARY LAVERNE BARNES	2596	149.58	-	-	-	-	149.58
	GARY LEE GRABE	1775	223.00	-	-	-	-	223.00
	GARY LOCKHART JR	1010-000410	193.65	-	-	-	-	193.65
	GARY T HARTNESS JR	2316	448.76	-	-	-	-	448.76
	GARY WAYNE WILKS	1213	244.00	-	-	-	-	244.00
	GEOFFREY CALEB LINEBER	2345	155.23	-	-	-	-	155.23
	GEORGE MATTHEW DOOD	1874	163.14	-	-	-	-	163.14
	GERAD EVERETT STAPEL	2591	149.58	-	-	-	-	149.58
	GERALD FOX JR	1010-008230	251.50	-	-	-	-	251.50
	GERALD R BURNS	1010-002310	183.48	-	-	-	-	183.48
	GERICARE LLC	3349	1,031.25	-	-	-	-	1,031.25
	GINA JACKSON	2799	426.25	-	-	-	-	426.25
	GINA MARIE WACKERLE	2002	162.01	-	-	-	-	162.01
	GINGER BAYNE	1972	534.00	-	-	-	-	534.00

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FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 09/01/2020
	GIOVONNA NICHOL RILEY	2349	155.23	-	-	-	-	155.23
	GLORIA HOGGARD	2946	407.50	-	-	-	-	407.50
	GOLDIE LAMONT BROOKS	2994	184.00	-	-	-	-	184.00
	GORDON RIGGS	2292	712.00	-	-	-	-	712.00
	GREGORY ALEN MURRAY	1440	236.50	-	-	-	-	236.50
	GREGORY B. LYNN	1010-001430	250.00	-	-	-	-	250.00
	GREGORY L LOUDERMILL	2220	157.49	-	-	-	-	157.49
	GREGORY P ZIMMERMAN	1860	165.40	-	-	-	-	165.40
	GREGORY REBEDEW	1564	233.50	-	-	-	-	233.50
	GREGORY VANDAM	3417	340.00	-	-	-	-	340.00
	GROSVENOR HUMPHREYS	3216	126.98	-	-	-	-	126.98
	GROSVENOR R HUMPHREYS	2218	157.49	-	-	-	-	157.49
	GUS PATRICK BOONE	2080	214.00	-	-	-	-	214.00
	HACKLEY PUBLIC LIBRARY	2471	738.50	738.50	-	-	-	-
	HAROLD ROBINSON	3424	340.00	-	-	-	-	340.00
	HARRY DARNELL MCBRIDE	3913	89.69	-	-	-	-	89.69
	HAWKINS LASHAWN WRIGHT	3329	122.46	-	-	-	-	122.46
	HEALTHWEST FINANCE DEP	3978	19,784.80	4,239.60	-	-	1,413.20	14,132.00
	HEATHER BEATTIE	3171	373.75	-	-	-	-	373.75
	HEATHER F POUCH	3257	123.59	-	-	-	-	123.59
	HEATHER MARIE POE	2248	156.36	-	-	-	-	156.36
	HEATHER POLING	2294	890.00	-	-	-	-	890.00
	HEIDI DOBB	1908	217.00	-	-	-	-	217.00
	HEIDI MARIE STUMPF	2356	155.23	-	-	-	-	155.23
	HEINZ BRAUNINGER	2480	202.00	-	-	-	-	202.00
	HENRAY FUNTAINE BROWN	1345	236.50	-	-	-	-	236.50
	HENRY MIEL III	2579	172.00	-	-	-	-	172.00
	HERMINA SALIS	3622	403.08	-	-	-	-	403.08
	HOLLY M BATES	1010-000900	256.00	-	-	-	-	256.00
	HOLTON TOWNSHIP	1010-568765	937.38	937.38	-	-	-	-
	IESHEA BUCHEK	4041	75.00	-	75.00	-	-	-
	IRVING C CAREY	3297	122.46	-	-	-	-	122.46
	ISAAC BURGESS	3127	131.50	-	-	-	-	131.50
	JACOB DANIEL BARNES	1692	169.92	-	-	-	-	169.92
	JACOB DETRICK HOLUB	3473	115.68	-	-	-	-	115.68
	JACOB GENE LAMBERT	1666	169.92	-	-	-	-	169.92
	JACOB HUGH PETERMAN	2264	156.36	-	-	-	-	156.36
	JACOB RYAN WINRIGHT	3657	145.00	-	-	-	-	145.00

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FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 09/01/2020
	JACQULYN SMITH	3290	122.46	-	-	-	-	122.46
	JAMES DAVID HENRY	2357	206.50	-	-	-	-	206.50
	JAMES DAVID MOORE	2662	148.45	-	-	-	-	148.45
	JAMES E JENKINS	2675	197.50	-	-	-	-	197.50
	JAMES E PIECZYNSKI	2077	214.00	-	-	-	-	214.00
	JAMES ENBODY	3565	152.50	-	-	-	-	152.50
	JAMES F COOLEY	2420	205.00	-	-	-	-	205.00
	JAMES GORDON VEACH	2561	199.00	-	-	-	-	199.00
	JAMES LEWIS CASHBAUGH	1183	244.00	-	-	-	-	244.00
	JAMES MACKINNEY BROWN	1337	177.83	-	-	-	-	177.83
	JAMES MARK POLLARD	1434	236.50	-	-	-	-	236.50
	JAMES MICHAEL COWLES	2060	160.88	-	-	-	-	160.88
	JAMES MICHELS	3310	351.25	-	-	-	-	351.25
	JAMES NEWVILLE	4044	75.00	-	75.00	-	-	-
	JAMES PATRICK SAVILLE	2534	149.58	-	-	-	-	149.58
	JAMES WILES	3264	123.59	-	-	-	-	123.59
	JAMES WILLIAM NARHI	2588	149.58	-	-	-	-	149.58
	JAMES ZIEMKOWSKI	4049	75.00	-	75.00	-	-	-
	JAMIE ANN BURCH	1273	180.09	-	-	-	-	180.09
	JAMIE LEE MAGNUSON	1711	226.00	-	-	-	-	226.00
	JAMIE THOMAS-FLOWERS	3735	383.56	-	-	-	-	383.56
	JAMIE WESTBROOK	3158	130.37	-	-	-	-	130.37
	JAMIL ALI HANSON	3949	116.50	-	-	-	-	116.50
	JANAE TUTAK	3060	134.89	-	-	-	-	134.89
	JANICA LASHAY BUCHANAN	1282	239.50	-	-	-	-	239.50
	JARED ANDREW MAHLER	3227	169.00	-	-	-	-	169.00
	JARED SANDBERG	3203	128.11	-	-	-	-	128.11
	JARED THOMAS FREELAND	2775	194.50	-	-	-	-	194.50
	JASON ADAM GRIMSHAW	1914	217.00	-	-	-	-	217.00
	JASON ALLEN CLARK	1943	217.00	-	-	-	-	217.00
	JASON ALLEN DELONG	1186	183.48	-	-	-	-	183.48
	JASON BISSON	3480	154.00	-	-	-	-	154.00
	JASON CHARLES RING	2546	149.58	-	-	-	-	149.58
	JASON CHESTER	1165	244.00	-	-	-	-	244.00
	JASON JOHNSON	4060	100.00	-	100.00	-	-	-
	JASON L MORROW	1010-000780	192.52	-	-	-	-	192.52
	JASON LEE CARR	2841	143.93	-	-	-	-	143.93
	JASON LEE WELCH	3126	131.50	-	-	-	-	131.50

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FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 09/01/2020
	JASON LEN RICHTER	2770	194.50	-	-	-	-	194.50
	JASON MITCHELL TURNER	2650	148.45	-	-	-	-	148.45
	JASON S. MCELFISH	1010-001800	185.74	-	-	-	-	185.74
	JASON VANHEES	2130	212.50	-	-	-	-	212.50
	JASON W BOWMAN	2532	149.58	-	-	-	-	149.58
	JASON W VOSS	1010-008220	250.00	-	-	-	-	250.00
	JAY JAGER	3860	128.50	-	-	-	-	128.50
	JEANNA ANGELA ALSTEEN	1452	177.83	-	-	-	-	177.83
	JEFFERY ALLEN WITHAM	2803	145.06	-	-	-	-	145.06
	JEFFERY S DECHENEY	4064	100.00	-	100.00	-	-	-
	JEFFERY SLACK	2027	215.50	-	-	-	-	215.50
	JEFFREY JENNINGS JR	2537	149.58	-	-	-	-	149.58
	JEFFREY S. RAMIREZ	1010-002330	244.00	-	-	-	-	244.00
	JEFFREY SCOTT GOMEZ	1832	166.53	-	-	-	-	166.53
	JEFFREY SCOTT OKLAD	3223	280.98	-	-	-	-	280.98
	JENNIFER J HOUSEMAN	1010-002240	183.48	-	-	-	-	183.48
	JENNIFER JUNE	2737	196.00	-	-	-	-	196.00
	JENNIFER L STEWART	1010-001400	3.00	-	-	-	-	3.00
	JENNIFER LYNN KEQUOM	3247	167.50	-	-	-	-	167.50
	JENNIFER M BROTON	1010-008290	251.50	-	-	-	-	251.50
	JENNIFER MARIE TWINING	1423	177.83	-	-	-	-	177.83
	JENNIFER PROUGH	2644	437.50	-	-	-	-	437.50
	JENNIFER REBECCA HAYNE	1754	224.50	-	-	-	-	224.50
	JENNIFER SUE BEST	1703	226.00	-	-	-	-	226.00
	JEREMY COOPER	3483	154.00	-	-	-	-	154.00
	JEREMY GLEN FORMAN	1641	169.92	-	-	-	-	169.92
	JEREMY W VANDENBOSCH	2203	157.49	-	-	-	-	157.49
	JEREMY WILLIAM HAWKINS	1396	236.50	-	-	-	-	236.50
	JERICK SEAN WAMBAUGH	2058	160.88	-	-	-	-	160.88
	JERMAINE LETEEF BUCHAN	2048	160.88	-	-	-	-	160.88
	JERMAINE MCGRUTHER	3787	136.00	-	-	-	-	136.00
	JEROME COOPER	1184	244.00	-	-	-	-	244.00
	JERRY MITCHELL JR	1606	127.21	-	-	-	-	127.21
	JESSE WILLIAM WIARD	2222	209.50	-	-	-	-	209.50
	JESSICA HENEY	1983	445.00	-	-	-	-	445.00
	JESSICA HOLDEN	1831	166.53	-	-	-	-	166.53
	JESSICA JEAN GOKEY	1541	175.57	-	-	-	-	175.57
	JESSICA L OWEN	1010-008170	251.50	-	-	-	-	251.50

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FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 09/01/2020
	JESSICA MAY SCHULTZ	2184	158.62	-	-	-	-	158.62
	JESSICA MURIAL BOWEN	2267	156.36	-	-	-	-	156.36
	JILL BEST	2064	160.88	-	-	-	-	160.88
	JIMMIE ERWIN VANCE	3103	132.63	-	-	-	-	132.63
	JIMMIE LEE WILCZAK	1010-000580	257.50	-	-	-	-	257.50
	JOAN GALION	2432	178.00	-	-	-	-	178.00
	JODY L ESTERLING	2769	194.50	-	-	-	-	194.50
	JOHN ARTHUR MASAR JR	1304	180.09	-	-	-	-	180.09
	JOHN EDWARD TANGNEY	2667	148.45	-	-	-	-	148.45
	JOHN EMERY HEISENFELDT	2212	157.49	-	-	-	-	157.49
	JOHN GAUTHIER JR	1934	163.14	-	-	-	-	163.14
	JOHN H BROWN JR	2366	405.50	-	-	-	-	405.50
	JOHN MAC PARKER	3093	133.76	-	-	-	-	133.76
	JOHN PAUL CAREY	1651	226.00	-	-	-	-	226.00
	JOHN S HELMER	1010-008380	189.13	-	-	-	-	189.13
	JOHN WOMBLE II	3239	125.85	-	-	-	-	125.85
	JOHNATHAN RAYMOND MCGU	2192	211.00	-	-	-	-	211.00
	JON HELTON	3535	328.75	-	-	-	-	328.75
	JONATHAN LARSON	2583	444.98	-	-	-	-	444.98
	JONATHAN NAKARRIE SMIT	2452	152.97	-	-	-	-	152.97
	JONATHAN S KING	1010-007090	95.50	-	-	-	-	95.50
	JONATHAN SELF	3008	181.00	-	-	-	-	181.00
	JONATHON COWLES	2730	196.00	-	-	-	-	196.00
	JORDAN GENE MANGIONE	1637	169.92	-	-	-	-	169.92
	JORDAN ROMA	3849	128.50	-	-	-	-	128.50
	JORDON BALAVITCH #8574	1886	163.14	-	-	-	-	163.14
	JORDON MCCOY JONIO	2162	158.62	-	-	-	-	158.62
	JOSE A GALINDO	1772	377.10	-	-	-	-	377.10
	JOSE FRANCISCO LOERA J	1649	226.00	-	-	-	-	226.00
	JOSEPH ANTHONY RUSSO	2448	152.97	-	-	-	-	152.97
	JOSEPH FORREST DEMPSEY	2726	196.00	-	-	-	-	196.00
	JOSEPH M ANDERSEN	1010-007010	190.26	-	-	-	-	190.26
	JOSEPH NORMAN THOMPSON	2617	199.00	-	-	-	-	199.00
	JOSEPH ROBERT SHERMAN	2361	206.50	-	-	-	-	206.50
	JOSEPH SPENCY FLY	1259	244.00	-	-	-	-	244.00
	JOSEPH W PARSONS	1010-000960	192.52	-	-	-	-	192.52
	JOSHUA ADAM DEWITT	1636	169.92	-	-	-	-	169.92
	JOSHUA CARL OSBORN	2672	148.45	-	-	-	-	148.45

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FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 09/01/2020
	JOSHUA EARL CAMMON	1933	163.14	-	-	-	-	163.14
	JOSHUA JOHN-GARVEY HEI	2464	203.50	-	-	-	-	203.50
	JOSHUA NEIL PUNCHES	2618	199.00	-	-	-	-	199.00
	JOSHUA TRIPP	2021	215.50	-	-	-	-	215.50
	JOSHUA WYKLE	3260	123.59	-	-	-	-	123.59
	JOSIAH RODRIGUEZ	3945	87.43	-	-	-	-	87.43
	JOYA LONNISE CORTEZ	2120	159.75	-	-	-	-	159.75
	JUANTHONIE DAVIS	4065	100.00	-	100.00	-	-	-
	JUDY DINAH PAULEY	2253	156.36	-	-	-	-	156.36
	JULIE ANN LEWIS	1546	233.50	-	-	-	-	233.50
	JULIO CEASAR MARTINEZ	2347	155.23	-	-	-	-	155.23
	JURERA CLAY	2515	178.00	-	-	-	-	178.00
	JUSTIN DANIEL ROTH	1782	223.00	-	-	-	-	223.00
	JUSTIN DAVID YONKER	1340	177.83	-	-	-	-	177.83
	JUSTIN DOUGLAS SMUTZ	2072	160.88	-	-	-	-	160.88
	JUSTIN JAMES NADEAU	3294	122.46	-	-	-	-	122.46
	JUSTIN JOHN LANGELAND	2223	209.50	-	-	-	-	209.50
	JUSTIN RAY MURPHY	2556	199.00	-	-	-	-	199.00
	JUSTIN TODD RICHARDSON	3246	167.50	-	-	-	-	167.50
	JUSTIN WILLIAM BYRNES	2230	209.50	-	-	-	-	209.50
	KAITLIN MARIE FIELSTRA	1667	169.92	-	-	-	-	169.92
	KALEB RAY RUDICIL	1324	236.50	-	-	-	-	236.50
	KALIE RAE RITTER-JOHNS	1895	217.00	-	-	-	-	217.00
	KATHERINE LAUREN GLOVE	1547	233.50	-	-	-	-	233.50
	KATHY GILMORE	3328	122.46	-	-	-	-	122.46
	KATHY HARRIS	3442	119.07	-	-	-	-	119.07
	KATHY JO WAMBAUGH	3839	96.47	-	-	-	-	96.47
	KAYLA LEE FLASKA	1010-008100	189.13	-	-	-	-	189.13
	KEANNA RENEE GRISHAM	3245	125.85	-	-	-	-	125.85
	KEIA MAE BROOKS	1010-001170	189.13	-	-	-	-	189.13
	KEITH REID	2322	445.00	-	-	-	-	445.00
	KELLY FARRINGTON	3804	359.16	-	-	-	-	359.16
	KELLY JOLEVEQUE	2391	154.10	-	-	-	-	154.10
	KELLY KOONE	3059	98.99	-	-	-	-	98.99
	KELLY LYN NICHOLS	2049	160.88	-	-	-	-	160.88
	KELLY MAE MUSSER	2252	156.36	-	-	-	-	156.36
	KELSEY LYNN CAMERON	1182	401.49	-	-	-	-	401.49
	KENDRA BROKSTAD	3828	99.86	-	-	-	-	99.86

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FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 09/01/2020
	KENDRA M HULBERT	1010-003310	247.00	-	-	-	-	247.00
	KENISHA NICOLE STEPHEN	3563	152.50	-	-	-	-	152.50
	KENNETH COX	2216	157.49	-	-	-	-	157.49
	KENNETH KASACK	2015	162.01	-	-	-	-	162.01
	KENNETH RICHARD SKELNA	2718	147.32	-	-	-	-	147.32
	KENNETH SCHULZ	3159	130.37	-	-	-	-	130.37
	KENT ALLEN BATES	3040	181.00	-	-	-	-	181.00
	KESIA MALONE	2173	158.62	-	-	-	-	158.62
	KEVIN A. JONES	1010-001380	188.00	-	-	-	-	188.00
	KEVIN HOWARD ANDERSON	1377	177.83	-	-	-	-	177.83
	KEVIN S GREER	1010-000710	256.00	-	-	-	-	256.00
	KIMBERLEE WEST	3436	340.00	-	-	-	-	340.00
	KIMBERLY A LOWRY	1010-003060	191.39	-	-	-	-	191.39
	KIMBERLY MCCORMICK	2318	466.46	-	-	-	-	466.46
	KIMBERLY SUE HERSHEY	2209	157.49	-	-	-	-	157.49
	KIP ALLEN MILLER	1198	244.00	-	-	-	-	244.00
	KOREY MCPHERSON	3091	133.76	-	-	-	-	133.76
	KRAIG JAVINSKY	3871	124.00	-	-	-	-	124.00
	KRISTEN ANN SANTOYO	1609	230.50	-	-	-	-	230.50
	KRISTEN FORS	3915	89.69	-	-	-	-	89.69
	KRISTIE PRESSLER	3916	89.69	-	-	-	-	89.69
	KRISTIN COVINGTON	2929	130.54	-	-	-	-	130.54
	KRISTIN JEAN KRAMER	2616	199.00	-	-	-	-	199.00
	KRISTIN RENEE HINSON	2562	199.00	-	-	-	-	199.00
	KURTIS LARRY RAAD	3212	126.98	-	-	-	-	126.98
	KYLE A. KERR	1010-001900	185.74	-	-	-	-	185.74
	KYLE ALEXANDER DUBY	1724	1.13	-	-	-	-	1.13
	KYLE JEFFREY RAINWATER	2907	141.67	-	-	-	-	141.67
	KYLE LEE HOSLER	2735	196.00	-	-	-	-	196.00
	KYLE LEE RIVERA	1634	113.00	-	-	-	-	113.00
	KYLE THOMAS BROWN	2128	212.50	-	-	-	-	212.50
	KYMESHIA TNAE MILLS	1199	183.48	-	-	-	-	183.48
	LAKETON TOWNSHIP	1010-300574	1,578.38	1,578.38	-	-	-	-
	LAKYM COPELAND	2385	154.10	-	-	-	-	154.10
	LAMOND MARCEL FARNUM	1833	166.53	-	-	-	-	166.53
	LARRY A WESTBROOK	1903	217.00	-	-	-	-	217.00
	LARRY D SPENCER	3105	132.63	-	-	-	-	132.63
	LASHAUN JOHNSON	1751	224.50	-	-	-	-	224.50



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FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 09/01/2020
	LATANYA DARLENE BONDON	1296	239.50	-	-	-	-	239.50
	LAURA TYLER	2849	191.50	-	-	-	-	191.50
	LEE C. BUZZELL	1010-001490	250.00	-	-	-	-	250.00
	LEE DORSEY LINDSEY	2105	106.25	-	-	-	-	106.25
	LEE ROY DEHOFF	2885	190.00	-	-	-	-	190.00
	LEEANDREW DEVETTE	2963	139.41	-	-	-	-	139.41
	LEEMANUAL LAVALL HUTTO	1388	236.50	-	-	-	-	236.50
	LENETIA AGNEW	4054	100.00	-	100.00	-	-	-
	LEONARD ALLEN ATWOOD	2211	157.49	-	-	-	-	157.49
	LESLY-JON FLOOD - #32	1261	409.48	-	-	-	-	409.48
	LETAY J MCMILLAN	1657	470.00	-	-	-	-	470.00
	LETICIA ANN LONGORIA	3785	136.00	-	-	-	-	136.00
	LETICIA HERNANDEZ	2279	208.00	-	-	-	-	208.00
	LEWIS LUTTRELL	3847	128.50	-	-	-	-	128.50
	LIGHTHOUSE GUARDIANSHI	3798	1,436.64	-	-	-	-	1,436.64
	LINSEY JENEAN SCHNEIDE	2121	159.75	-	-	-	-	159.75
	LISA GALLEGOS-HATHAWA	1010-000720	256.00	-	-	-	-	256.00
	LISA GAYLE GRAHAM	1741	224.50	-	-	-	-	224.50
	LISA HAHN	2514	267.00	-	-	-	-	267.00
	LISA JO BENNETT	3104	132.63	-	-	-	-	132.63
	LISA MICHELLE SAIN	2207	157.49	-	-	-	-	157.49
	LOREN DALE REGELIN	2014	251.70	-	-	-	-	251.70
	LORETTA VIVIAN GADDIS	1278	239.50	-	-	-	-	239.50
	LORI LIN CRAMPTON	1010-001100	251.50	-	-	-	-	251.50
	LORIE BURKALL	3843	96.47	-	-	-	-	96.47
	LUCAS PAUL CONKLE	2479	298.47	-	-	-	-	298.47
	LUELLA GILBERT	3606	0.28	-	-	-	-	0.28
	LUIS CRUZ-JUAREZ	1010-000450	193.65	-	-	-	-	193.65
	LUKE CHIDESTER	3477	115.68	-	-	-	-	115.68
	LUKE M FITZPATRICK	2808	193.00	-	-	-	-	193.00
	LYNDON MYLES MAIR	1602	173.31	-	-	-	-	173.31
	LYNTRICIA DAVIS	2989	138.28	-	-	-	-	138.28
	MACK JAMES MCKENZIE	1603	173.31	-	-	-	-	173.31
	MADDISON PIERCE	4030	75.00	-	75.00	-	-	-
	MANDY PAAUIN	4035	75.00	-	75.00	-	-	-
	MARCELLUS D ALLEN	1858	324.02	-	-	-	-	324.02
	MARCHITA COLLINS	4046	75.00	-	75.00	-	-	-
	MARCIE ESTES	3613	403.08	-	-	-	-	403.08

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FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 09/01/2020
	MARCUS K ROBERTSON	1604	173.31	-	-	-	-	173.31
	MARCUS MONTAE SPEARS	2727	196.00	-	-	-	-	196.00
	MARCY JEAN MCDANIEL	3128	131.50	-	-	-	-	131.50
	MARIAH NICOLE LOCKARD	3157	130.37	-	-	-	-	130.37
	MARIBEL GUTIERREZ	2125	159.75	-	-	-	-	159.75
	MARIEA RIPLEY	1672	226.00	-	-	-	-	226.00
	MARION WILKE	2136	212.50	-	-	-	-	212.50
	MARJORIE SUTHERTON	2473	453.04	-	-	-	-	453.04
	MARK ALLEN VERHULST	1877	163.14	-	-	-	-	163.14
	MARK ANDREW STAPLE	2204	157.49	-	-	-	-	157.49
	MARK ANDREW WICKSTROM	1654	226.00	-	-	-	-	226.00
	MARK DENTON-ANDERZ	2215	157.49	-	-	-	-	157.49
	MARK IREY	3324	122.46	-	-	-	-	122.46
	MARK R THOMPSON	1010-008010	253.00	-	-	-	-	253.00
	MARK RICHARD IREY	1255	244.00	-	-	-	-	244.00
	MARK THOMAS MILLER	2269	156.36	-	-	-	-	156.36
	MARK WILSON	1700	226.00	-	-	-	-	226.00
	MARLENE VINCENT	1607	230.50	-	-	-	-	230.50
	MARQUELL WILKINSON	1676	226.00	-	-	-	-	226.00
	MARSHA WINSETT	3425	340.00	-	-	-	-	340.00
	MARTHA RONETTE MILLER	1730	168.79	-	-	-	-	168.79
	MARVIN LEE COOPER JR	2231	209.50	-	-	-	-	209.50
	MARY AMES	2560	199.00	-	-	-	-	199.00
	MARY LANDINGHAM	3624	403.08	-	-	-	-	403.08
	MARY WILLIAMS	3720	383.56	-	-	-	-	383.56
	MATEO P RAMIREZ	2468	203.50	-	-	-	-	203.50
	MATTHEW GERALD ARRAUT	1843	221.50	-	-	-	-	221.50
	MATTHEW HUNTER BURGESS	2161	105.50	-	-	-	-	105.50
	MATTHEW J BOONE	1260	244.00	-	-	-	-	244.00
	MATTHEW MURAR	3659	108.90	-	-	-	-	108.90
	MATTHEW R SCHROUDER	1010-005040	127.25	-	-	-	-	127.25
	MATTHEW S STONE	1010-000500	257.50	-	-	-	-	257.50
	MATTHEW SEAN FAIRRISS	2030	215.50	-	-	-	-	215.50
	MATTHEW T JOLMAN	1010-000990	256.00	-	-	-	-	256.00
	MATTHEW WILLEA	2065	160.88	-	-	-	-	160.88
	MAURICE L TAYLOR	3240	125.85	-	-	-	-	125.85
	MEGAN JOY SANDIN	1361	177.83	-	-	-	-	177.83
	MELANIE M MCQUEEN	1010-008120	189.13	-	-	-	-	189.13

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FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 09/01/2020
	MELISSA A. SWENEY	1010-001840	491.00	-	-	-	-	491.00
	MELISSA AMARO	2134	212.50	-	-	-	-	212.50
	MELVIN BERNARD DUNBAR	1947	217.00	-	-	-	-	217.00
	MELVIN JAMES EDWARD	3215	126.98	-	-	-	-	126.98
	MERRY KRIS FELK	3309	351.25	-	-	-	-	351.25
	MICHAEL ALLEN PLUMLEY	2170	158.62	-	-	-	-	158.62
	MICHAEL ANDREW BALON	2910	188.50	-	-	-	-	188.50
	MICHAEL ANTHONY PIERSO	2254	156.36	-	-	-	-	156.36
	MICHAEL ANTHONY QUINN	1566	233.50	-	-	-	-	233.50
	MICHAEL COLIN DORGAN	1447	236.50	-	-	-	-	236.50
	MICHAEL D DALTON	1010-008020	253.00	-	-	-	-	253.00
	MICHAEL D DALTON	3261	123.59	-	-	-	-	123.59
	MICHAEL DAVID PAUL	1245	244.00	-	-	-	-	244.00
	MICHAEL E RICHARDSON	1010-002190	244.00	-	-	-	-	244.00
	MICHAEL EUGENE NEWELL	1747	224.50	-	-	-	-	224.50
	MICHAEL J DELO	1010-000880	192.52	-	-	-	-	192.52
	MICHAEL J GONZALES	1010-002210	183.48	-	-	-	-	183.48
	MICHAEL J TYLER	1010-006000	190.26	-	-	-	-	190.26
	MICHAEL JIMERSON	4043	75.00	-	75.00	-	-	-
	MICHAEL KING	3840	96.47	-	-	-	-	96.47
	MICHAEL L ANDERSON	1010-005080	253.00	-	-	-	-	253.00
	MICHAEL L GLOVER	1010-008150	251.50	-	-	-	-	251.50
	MICHAEL L. SCHROEDER	1010-003220	141.48	-	-	-	-	141.48
	MICHAEL MATTHEW IBARRA	1659	226.00	-	-	-	-	226.00
	MICHAEL MILLER	3806	252.28	-	-	-	-	252.28
	MICHAEL MULDER	1432	236.50	-	-	-	-	236.50
	MICHAEL PATTERSON	2511	436.36	-	-	-	-	436.36
	MICHAEL RAYMOND RESTER	2124	159.75	-	-	-	-	159.75
	MICHAEL RICHARD ROBECK	1656	226.00	-	-	-	-	226.00
	MICHAEL T SUMMERS	2491	151.84	-	-	-	-	151.84
	MICHAEL V RUTLEDGE	2956	139.41	-	-	-	-	139.41
	MICHAEL VILLARREAL	1864	220.00	-	-	-	-	220.00
	MICHAEL W CHUMLEY	1010-002280	244.00	-	-	-	-	244.00
	MICHAEL WILLIAM DAMM	3323	122.46	-	-	-	-	122.46
	MICHELE L BAATZ	1010-000740	256.00	-	-	-	-	256.00
	MICHELLE LEE FLAMAND	1612	230.50	-	-	-	-	230.50
	MIKE ALLEN GLYNN	3249	317.08	-	-	-	-	317.08
	MILIVE	1365	0.15	-	-	-	-	0.15

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FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 09/01/2020
	MINDY ALSTEEN	4056	100.00	-	100.00	-	-	-
	MISTY HUTSON	1010-002250	183.48	-	-	-	-	183.48
	MITCHELL V MATTSON	3298	122.46	-	-	-	-	122.46
	MONA CHERIE PERRYMAN	1539	175.57	-	-	-	-	175.57
	MONICA TALLENT	3607	403.08	-	-	-	-	403.08
	MONTAGUE TOWNSHIP	1010-568825	937.38	937.38	-	-	-	-
	MOORLAND TOWNSHIP	1010-568773	937.40	937.40	-	-	-	-
	MOORLAND TOWNSHIP	MOORLAND	4,044.00	-	-	78.00	-	3,966.00
	MORAT'S BAKERY	3850	400.00	-	-	-	-	400.00
	MORGAN BOWEN	4042	75.00	-	75.00	-	-	-
	MUSKEGON COUNTY ROAD C	1010-000120	1,916.22	-	-	-	-	1,916.22
	MUSKEGON HEIGHTS POLIC	1010-122063	1,510.43	-	-	-	50.00	1,460.43
	MUSKEGON HTS PUBLIC SC	1010-568815	1,222.08	-	-	-	-	1,222.08
	MUSKEGON TOWNSHIP	1010-391300	3,554.64	3,554.64	-	-	-	-
	MYRON CURTIS WALKER	1601	173.31	-	-	-	-	173.31
	NATHAN COUSINEAU	2520	890.00	-	-	-	-	890.00
	NATHAN JOHN VOSS	1322	177.83	-	-	-	-	177.83
	NATHAN RICHARD MARACCH	2543	149.58	-	-	-	-	149.58
	NATHAN STURGEON	2550	199.00	-	-	-	-	199.00
	NATHAN TYLER JOHNSON	2679	197.50	-	-	-	-	197.50
	NATHANIEL LOOMIS	1010-004080	254.50	-	-	-	-	254.50
	NEALE MARCELL HELSEL	2501	151.84	-	-	-	-	151.84
	NICHOLAS A SEMELBAUER	3262	123.59	-	-	-	-	123.59
	NICHOLAS E CARLEY	2421	205.00	-	-	-	-	205.00
	NICHOLAS EVERETT HILBE	2587	149.58	-	-	-	-	149.58
	NICHOLAS HARTMAN	4063	100.00	-	100.00	-	-	-
	NICHOLAS SCOTT CRAGO	1243	183.48	-	-	-	-	183.48
	NICHOLAS SCOTT PLUMHOF	2884	330.54	-	-	-	-	330.54
	NICHOLAS VANDERLAAN	3444	119.07	-	-	-	-	119.07
	NICOLE LYN RICHARDS	2600	149.58	-	-	-	-	149.58
	NICOLE M MANCHA	1010-008370	189.13	-	-	-	-	189.13
	NICOLE M SOFUL	1010-008160	189.13	-	-	-	-	189.13
	NICOLE RENEE BOUWMAN	3193	172.00	-	-	-	-	172.00
	NIKKI L SHOMIN	1010-002290	232.49	-	-	-	-	232.49
	NINO GENE POLIDORI	1826	166.53	-	-	-	-	166.53
	NORTH MUSKEGON PUBLIC	1010-408725	615.50	615.50	-	-	-	-
	NORVIN DARNELL SMITH	1761	111.50	-	-	-	-	111.50
	ORISA MOODY	1200	183.48	-	-	-	-	183.48

County of Muskegon  
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FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 09/01/2020
	OSCAR BERNARD WATSON	1712	226.00	-	-	-	-	226.00
	OTILIA ROSA	1974	267.00	-	-	-	-	267.00
	P W SERVICES INC	1970	17,090.95	-	-	-	-	17,090.95
	PAMELA SUE CONTRERAS	1825	166.53	-	-	-	-	166.53
	PAMELA WITHERELL	3647	796.40	-	-	-	-	796.40
	PATRICE NEWSOME	3830	133.00	-	-	-	-	133.00
	PATRICIA ANN BEARD	3581	149.50	-	-	-	-	149.50
	PATRICIA ANN DENZER	1600	343.32	-	-	-	-	343.32
	PATRICIA CHAMBERLAIN	3752	140.50	-	-	-	-	140.50
	PATTI SUE JOHNSON	1689	169.92	-	-	-	-	169.92
	PAUL A BROGREN	3226	169.00	-	-	-	-	169.00
	PAUL DEWAND CLINCY	1166	244.00	-	-	-	-	244.00
	PAUL DUNCAN	1010-008080	251.50	-	-	-	-	251.50
	PAUL M JAMES	2414	205.00	-	-	-	-	205.00
	PAULINA PADRON ALEXAND	2280	208.00	-	-	-	-	208.00
	PETER DONYELL PRICE	3513	154.00	-	-	-	-	154.00
	PETER MAGEROWSKI	3947	116.50	-	-	-	-	116.50
	PHILLIP DUWAYNE GULLEY	1498	176.70	-	-	-	-	176.70
	PHILLIP THOMPSON	3090	133.76	-	-	-	-	133.76
	POUND BUDDIES	1514	180.00	180.00	-	-	-	-
	PRISONER TRANSPORTATIO	1010-121700	744.84	-	-	-	-	744.84
	PRISTON ALLEN JETER	1495	176.70	-	-	-	-	176.70
	QUAZATA LAMINTO GRIFFI	2919	140.54	-	-	-	-	140.54
	QUENCY L. GOODMAN	1010-001320	189.13	-	-	-	-	189.13
	QUINCY M NICHOLS	1010-008070	125.75	-	-	-	-	125.75
	RACHEL CASTETTER	3303	351.25	-	-	-	-	351.25
	RAHMOD J WADE	1010-001330	189.13	-	-	-	-	189.13
	RANDY LOGAN	2724	147.32	-	-	-	-	147.32
	RAQUEL HARDWICK	1352	236.50	-	-	-	-	236.50
	RAVENNA HIGH SCHOOL	1010-467570	195.00	-	195.00	-	-	-
	RAVENNA PUBLIC SCHOOLS	1010-568886	584.75	584.75	-	-	-	-
	RAVENNA TOWNSHIP	1010-583025	2,720.91	2,720.91	-	-	-	-
	RAYMOND SHAWN HILL	1328	236.50	-	-	-	-	236.50
	REBECCA HEUN	4061	100.00	-	100.00	-	-	-
	REBECCA L VANBERGEN	2016	162.01	-	-	-	-	162.01
	REGINA M COOPER	2068	160.88	-	-	-	-	160.88
	REGINALD TYRONE WEST	2478	202.00	-	-	-	-	202.00
	REYDOBER I DIAZ-AJPOP	2398	154.10	-	-	-	-	154.10

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FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 09/01/2020
	RHONDA K NATHAN	1010-000920	11.52	-	-	-	-	11.52
	RHONDA SUE SIDOCK	1529	175.57	-	-	-	-	175.57
	RICARDO REYES-BARRIOS	3006	181.00	-	-	-	-	181.00
	RICHARD J. RAGEN	1010-003290	185.74	-	-	-	-	185.74
	RICHARD J. SHOMIN	1010-001850	247.00	-	-	-	-	247.00
	RICHARD L CHRISTENSEN	1010-002030	191.39	-	-	-	-	191.39
	RICHARD L GOLIGHTLY	3242	125.85	-	-	-	-	125.85
	RICHARD P MELOCHE	2962	139.41	-	-	-	-	139.41
	RICHARD PERNELL SHARP	1774	223.00	-	-	-	-	223.00
	RICHARD WILLIAMS	2298	445.00	-	-	-	-	445.00
	RICKEY CALVIN	4066	100.00	-	100.00	-	-	-
	ROBERT A. VAANDERING	1010-001630	250.00	-	-	-	-	250.00
	ROBERT BURMEISTER	2135	212.50	-	-	-	-	212.50
	ROBERT DENIO	2129	212.50	-	-	-	-	212.50
	ROBERT E GANNON JR	1010-001280	189.13	-	-	-	-	189.13
	ROBERT ERNEST LAYTON	2489	151.84	-	-	-	-	151.84
	ROBERT J SAGALA	1010-008030	190.26	-	-	-	-	190.26
	ROBERT J SMITH	1010-001520	188.00	-	-	-	-	188.00
	ROBERT JAMES MARTIN	1763	167.66	-	-	-	-	167.66
	ROBERT L MULL	1010-000460	193.65	-	-	-	-	193.65
	ROBERT L WITCHER	1010-002070	254.50	-	-	-	-	254.50
	ROBERT LANCE BOISVENUE	2776	194.50	-	-	-	-	194.50
	ROBERT MARSHALL	3919	119.50	-	-	-	-	119.50
	ROBERT POMPEY JR	1010-000730	192.52	-	-	-	-	192.52
	ROBERT PRICE	3218	126.98	-	-	-	-	126.98
	ROBERT ROGERS	2261	156.36	-	-	-	-	156.36
	ROBERT THOMAS SWANSON	1299	239.50	-	-	-	-	239.50
	ROBERT W RAKE	2481	202.00	-	-	-	-	202.00
	ROBIN LYNN SKUSE	1010-008050	251.50	-	-	-	-	251.50
	ROCKSHAWN LUWELL OWENS	1177	244.00	-	-	-	-	244.00
	ROGER ROY PIERSON	1010-000191	248.50	-	-	-	-	248.50
	ROLANDO CASTILLO	1010-000340	193.65	-	-	-	-	193.65
	ROMERO G. NEAL PRISONE	1010-003210	247.00	-	-	-	-	247.00
	RONALD DEWITT BROWN	2177	116.42	-	-	-	-	116.42
	RONALD M CAREY	1010-000830	192.52	-	-	-	-	192.52
	RONALD WAMSER	2723	147.32	-	-	-	-	147.32
	RONDA SCHILLACI	3812	315.00	-	-	-	-	315.00
	RONNA JEAN LIFER	2736	196.00	-	-	-	-	196.00

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FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 09/01/2020
	ROSA RODRIGUEZ	1988	1,068.00	-	-	-	-	1,068.00
	ROY COLLIER	2126	159.75	-	-	-	-	159.75
	ROY J DIGGS JR	2559	199.00	-	-	-	-	199.00
	ROY MATTHEW HILL	1998	251.68	-	-	-	-	251.68
	RUBEN JOHN SALAZAR	2663	148.45	-	-	-	-	148.45
	RUSSEL W BURGDORF III	2566	199.00	-	-	-	-	199.00
	RUSSELL CARRIER	3434	668.75	-	-	-	-	668.75
	RUTH CHRISTIAN	3724	383.56	-	-	-	-	383.56
	RYAN ALAN HARRISON-MUN	2671	148.45	-	-	-	-	148.45
	RYAN CHRISTOPHER LEE	3914	89.69	-	-	-	-	89.69
	RYAN ELLIS	3636	398.20	-	-	-	-	398.20
	RYAN GALLOWAY	3911	89.69	-	-	-	-	89.69
	RYAN JO HUDSON	2840	143.93	-	-	-	-	143.93
	RYAN LIDEL PARKS	1613	230.50	-	-	-	-	230.50
	RYAN LINN BOYCE	1448	177.83	-	-	-	-	177.83
	RYAN R OLSEN	1010-001130	189.13	-	-	-	-	189.13
	SABRINA LYNN LONEY-WES	2465	203.50	-	-	-	-	203.50
	SALLY-JO RUSSELL	1010-003020	254.50	-	-	-	-	254.50
	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	152.97	-	-	-	-	152.97
	SARAH HOWELL	3637	398.20	-	-	-	-	398.20
	SAUL SALDANA	1442	177.83	-	-	-	-	177.83
	SCOTT ALAN LANGLOIS	1937	163.14	-	-	-	-	163.14
	SCOTT ERB	3038	136.02	-	-	-	-	136.02
	SCOTT J. ANDERSON	1010-002260	183.48	-	-	-	-	183.48
	SCOTT MICHAEL HICHUE	1265	244.00	-	-	-	-	244.00
	SEAN LEROY JOHNS	2075	214.00	-	-	-	-	214.00
	SEAN W TALBOT	2557	199.00	-	-	-	-	199.00
	SERGIO VASQUEZ	1010-002360	244.00	-	-	-	-	244.00
	SHANE M HOUGH	2422	205.00	-	-	-	-	205.00
	SHANE MATTHEW VANFOSSE	2453	152.97	-	-	-	-	152.97
	SHANNON M NYMAN	1010-000680	257.50	-	-	-	-	257.50
	SHARI MARIE SIDDALL	2512	445.00	-	-	-	-	445.00
	SHARI MCCAIN	3347	347.50	-	-	-	-	347.50
	SHARLENE BARTEE	2488	151.84	-	-	-	-	151.84
	SHARON FRYE	3820	359.16	-	-	-	-	359.16

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FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 09/01/2020
	SHARON R PIERCE	1010-000510	257.50	-	-	-	-	257.50
	SHELLEY LYNN BREWSTER	3397	120.20	-	-	-	-	120.20
	SHERLUNDRA RENE ELLIS	1444	236.50	-	-	-	-	236.50
	SHONTREASE WARE-SMITH	1010-002090	191.39	-	-	-	-	191.39
	SKLD	3346	15.16	-	-	-	-	15.16
	SKYE WILLIAM ALCARAZ	1727	168.79	-	-	-	-	168.79
	SKYLAR DANIEL CROW	3295	122.46	-	-	-	-	122.46
	SONYA FLOYD	2971	403.75	-	-	-	-	403.75
	SPECTRUM BROADBAND	1010-000260	411.00	411.00	-	-	-	-
	STACY ANN REYES	1010-001310	189.13	-	-	-	-	189.13
	STACY L RAINBOLT	1010-006020	253.00	-	-	-	-	253.00
	STANLEY BRACEY	2510	100.00	-	-	-	-	100.00
	STANLEY DONNEL LEWIS J	1910	217.00	-	-	-	-	217.00
	STEPHANIE JOBES	3846	96.47	-	-	-	-	96.47
	STEPHANIE LYN JOHNSON	2110	159.75	-	-	-	-	159.75
	STEVEN JOSEPH MIXTER	3761	139.00	-	-	-	-	139.00
	STEVEN LUYTJES	2117	159.75	-	-	-	-	159.75
	STEVEN R CRAINE	1010-005030	254.50	-	-	-	-	254.50
	STEVEN STAFFORD	3867	93.08	-	-	-	-	93.08
	STEVEN TYLER	3398	120.20	-	-	-	-	120.20
	STEVEN W ANDERSON	1010-000750	256.00	-	-	-	-	256.00
	STEVEN ZAK	3714	383.56	-	-	-	-	383.56
	SUE BECKER	2977	304.15	-	-	-	-	304.15
	SULLIVAN TOWNSHIP	1010-568840	937.41	937.41	-	-	-	-
	SUPERIOR MULTISPORT	2792	1,742.36	-	-	-	-	1,742.36
	SUZANNE MCCRARY	1010-001440	250.00	-	-	-	-	250.00
	TAIWAN L ROBINSON	1010-001700	186.87	-	-	-	-	186.87
	TAMEKA D LEFEAR	1010-001340	189.13	-	-	-	-	189.13
	TAMEKA MCQUARTER	3516	154.00	-	-	-	-	154.00
	TAMMY ANNE BARRINGER	2881	142.80	-	-	-	-	142.80
	TAMMY WALAT	3716	383.56	-	-	-	-	383.56
	TARA L HILLIER	1010-003040	254.50	-	-	-	-	254.50
	TARA LYNN PODEIN	2066	355.38	-	-	-	-	355.38
	TARA S JOHNSON	1010-001890	185.74	-	-	-	-	185.74
	TARRA LYNN GILBERT	3224	126.98	-	-	-	-	126.98
	TASHINA CHERRY	3289	122.46	-	-	-	-	122.46
	TEALEA G KNIGHTON	1010-008260	251.50	-	-	-	-	251.50
	TED EDWARD HILL JR	2229	209.50	-	-	-	-	209.50



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FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 09/01/2020
	TEMEKA L MCCLAIN	2407	154.10	-	-	-	-	154.10
	TEMPRA UDELL	3423	340.00	-	-	-	-	340.00
	TEREES WILLIAMS	2986	161.50	-	-	-	-	161.50
	TERESA M DEJOHN	1010-008210	189.13	-	-	-	-	189.13
	TERRIONA MOYA COPELAND	2180	158.62	-	-	-	-	158.62
	TERRISHA LYNETTE LOVE	2208	365.49	-	-	-	-	365.49
	TERRY JENNINGS	1285	239.50	-	-	-	-	239.50
	TERRY PRINGLE	3169	373.75	-	-	-	-	373.75
	TERRY WHELPLEY	4037	75.00	-	75.00	-	-	-
	TESSA M ANDERSON	2853	191.50	-	-	-	-	191.50
	THERESA LOUISE ANES	2882	190.00	-	-	-	-	190.00
	THOMAS ADAM HULBERT	2165	158.62	-	-	-	-	158.62
	THOMAS ERVIN	3922	119.50	-	-	-	-	119.50
	THOMAS H COLLINS	1010-001220	189.13	-	-	-	-	189.13
	THOMAS JAMES PATTERSON	1297	239.50	-	-	-	-	239.50
	THOMAS LOCKHART	3510	154.00	-	-	-	-	154.00
	TIFFANY DODGE	3859	128.50	-	-	-	-	128.50
	TIMOTHY ARNOLD HARTZEL	1380	236.50	-	-	-	-	236.50
	TIMOTHY E STEFFENS	1010-000370	193.65	-	-	-	-	193.65
	TIMOTHY R MILLER	3479	115.68	-	-	-	-	115.68
	TIMOTHY R MILLER II	2415	205.00	-	-	-	-	205.00
	TIMOTHY RICHARD SMITH	1655	226.00	-	-	-	-	226.00
	TIMOTHY ROSS TOBIAS	2935	187.00	-	-	-	-	187.00
	TODD ALAN ROLFE	1010-001940	247.00	-	-	-	-	247.00
	TODD ALLEN HAYES	2493	151.84	-	-	-	-	151.84
	TODD K BRANDER	3485	154.00	-	-	-	-	154.00
	TOMMIE LEE TATUM JR	2141	212.50	-	-	-	-	212.50
	TONI MARIE JONES	2933	187.00	-	-	-	-	187.00
	TONY WYDECK	1010-002350	183.48	-	-	-	-	183.48
	TORY L MACIEJEWSKI	1010-004020	254.50	-	-	-	-	254.50
	TREA ANNETTE HUGHEY	3471	115.68	-	-	-	-	115.68
	TREMAINE E MONROE	1859	327.41	-	-	-	-	327.41
	TRICIA J ADAMS	1010-006030	227.70	-	-	-	-	227.70
	TRILL WILSON	4039	75.00	-	75.00	-	-	-
	TRISHA KING	2289	5,678.50	-	-	-	-	5,678.50
	TRISHA LYNNE STARKS	2734	156.00	-	-	-	-	156.00
	TRISHA MCCLURE	2291	534.00	-	-	-	-	534.00
	TROY ALAN CHALKO	3868	93.08	-	-	-	-	93.08

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	TROY ALLEN BARNES	2078	214.00	-	-	-	-	214.00
	TROY RANKIN	1942	163.14	-	-	-	-	163.14
	TYISHA DAVIS	2965	185.50	-	-	-	-	185.50
	TYJUAN LATROY LYONS	1737	224.50	-	-	-	-	224.50
	TYLER GRABE	3749	140.50	-	-	-	-	140.50
	TYLER J FARA	3826	99.86	-	-	-	-	99.86
	TYLER JUNIOR BROWN	2953	139.41	-	-	-	-	139.41
	TYLER LANDEN SCHAAB	1951	217.00	-	-	-	-	217.00
	TYLER MICHAEL KURNAT	1195	244.00	-	-	-	-	244.00
	TYLER SCOTT KOSTER	1706	226.00	-	-	-	-	226.00
	VALERIE SMITH	3612	403.08	-	-	-	-	403.08
	VERA ANN THOMPSON	2944	436.02	-	-	-	-	436.02
	VICKI L WAMBAUGH	1010-000870	247.00	-	-	-	-	247.00
	VICTOR A BLANCO	1247	244.00	-	-	-	-	244.00
	VICTOR A. SCOTT	1010-001600	125.00	-	-	-	-	125.00
	VIOLA TURNER	2379	356.00	-	-	-	-	356.00
	VIRGINIA SHOWERS	2175	158.62	-	-	-	-	158.62
	WANDA MARIA PATTON	1293	239.50	-	-	-	-	239.50
	WAYNE PAIGE	2984	40.53	-	-	-	-	40.53
	WENDY ANN WOOD	1326	297.33	-	-	-	-	297.33
	WENDY JEAN BURDEN	2023	215.50	-	-	-	-	215.50
	WENDY KAY CHALLINOR	1010-001300	251.50	-	-	-	-	251.50
	WESLEY WATSON	1888	163.14	-	-	-	-	163.14
	WHITE LAKE COMMUNITY L	4092	707.75	707.75	-	-	-	-
	WHITE RIVER TOWNSHIP	1010-000160	1,583.14	1,583.14	-	-	-	-
	WHITEHALL TOWNSHIP	1010-568865	1,027.38	937.38	-	-	-	90.00
	WILFRED BENJAMIN GILBE	1171	244.00	-	-	-	-	244.00
	WILLIAM BAILEY LEEKE	2251	156.36	-	-	-	-	156.36
	WILLIAM BOYDEN EARLS	2459	152.97	-	-	-	-	152.97
	WILLIAM COSMO SAMPSON	1878	108.50	-	-	-	-	108.50
	WILLIAM GREENAWALT	4053	100.00	-	100.00	-	-	-
	WILLIAM JAMES ROOT	1563	233.50	-	-	-	-	233.50
	WILLIAM JOHN MILES	1707	226.00	-	-	-	-	226.00
	WILLIAM LEBARON JR.	1010-003010	254.50	-	-	-	-	254.50
	WILLIAM LEE GRAHAM JR	1194	244.00	-	-	-	-	244.00
	WILLIAM LELEAND GILLIL	2605	149.58	-	-	-	-	149.58
	WILLIAM PATRICK SEXTON	2451	152.97	-	-	-	-	152.97
	WILLIAM ROEST	1010-001750	248.50	-	-	-	-	248.50

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FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 09/01/2020
	WILLIE MADISON	1984	356.00	-	-	-	-	356.00
	XCEL COMPANIES INC	2331	6,537.89	-	-	-	-	6,537.89
	YOUSHEMIA PHILLIPS	1010-007000	190.26	-	-	-	-	190.26
	YVETTE SUZANNE LEGERSK	2348	155.23	-	-	-	-	155.23
	ZACHARY BERNDT	4050	100.00	-	100.00	-	-	-
	ZACHARY CLARK	2353	155.23	-	-	-	-	155.23
	ZACHARY L MASSER	2603	149.58	-	-	-	-	149.58
	ZACHARY PAUL WEINRICK	3760	104.38	-	-	-	-	104.38
	ZACHARY R NAIRN	2567	199.00	-	-	-	-	199.00
	ZACHARY SPEECH	2013	162.01	-	-	-	-	162.01
	ZACHERIAH INGERSOLL	1010-002000	254.50	-	-	-	-	254.50
	ZARAH J AMBROSE	1010-001090	191.39	-	-	-	-	191.39
<b>TOTAL FUND 1010 - GENERAL FUND</b>			<b>380,081.38</b>	<b>47,781.55</b>	<b>2,720.00</b>	<b>79,925.00</b>	<b>1,463.20</b>	<b>248,191.63</b>
<b>FUND 2600 - PUBLIC DEFENDER</b>								
	ALAN THOMPSON	3308	5.46	-	-	-	-	5.46
	ALICE CLARK	3736	427.48	-	-	-	-	427.48
	ALISSA MCGOWAN	2427	56.25	-	-	-	-	56.25
	ANDREA HEATH	3815	73.20	-	-	-	-	73.20
	ANGELA WALKER	3968	373.80	-	-	-	-	373.80
	ANGELEE STONE	3991	325.00	-	-	-	-	325.00
	APRIL THOMAS	3719	73.20	-	-	-	-	73.20
	ARNITA PEVY	3715	73.20	-	-	-	-	73.20
	ARTURO DELAGARZA, SR	3967	325.00	-	-	-	-	325.00
	BALDOMERO FIGUEROA	3891	393.32	-	-	-	-	393.32
	BARBARA PORTER	3422	56.25	-	-	-	-	56.25
	BARBARA S JOHNSTON	3148	78.75	-	-	-	-	78.75
	BETTY IVORY ROBERTS	2526	45.00	-	-	-	-	45.00
	BEVERLY CARPENTER	3966	368.92	-	-	-	-	368.92
	BOBY DAVIS	3429	56.25	-	-	-	-	56.25
	BRENDA AVERY	2983	56.25	-	-	-	-	56.25
	BRENDA SKUJINS	4003	325.00	325.00	-	-	-	-
	BRENDA SMITH	4084	325.00	325.00	-	-	-	-
	BRYAN KENNERT	3639	73.20	-	-	-	-	73.20
	BRYAN WYNNE	2979	4.20	-	-	-	-	4.20
	CAELIN SUBDON	3971	373.80	-	-	-	-	373.80
	CARL J MORSE	3981	325.00	-	-	-	-	325.00
	CARMELLA EALOM	2306	129.45	-	-	-	-	129.45

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FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 09/01/2020
	CAROL WELCH	2823	33.75	-	-	-	-	33.75
	CARRIE MCNARLAND	2974	56.25	-	-	-	-	56.25
	CATHY COLON	3924	383.56	-	-	-	-	383.56
	CHELSAE MACHOVSKY	2516	22.50	-	-	-	-	22.50
	CHERYL COMAN	3648	73.20	-	-	-	-	73.20
	CHRISTINE BROWN	3529	56.25	-	-	-	-	56.25
	CHRISTOPHER JASINSKI	3905	393.32	-	-	-	-	393.32
	CONSTANCE STOKES	3733	73.20	-	-	-	-	73.20
	CURLY JACKSON	1968	31.50	-	-	-	-	31.50
	CYNTHIA KAMBI	3726	7.24	-	-	-	-	7.24
	DARIN REYNOLDS	2310	0.90	-	-	-	-	0.90
	DAVID ACHTERHOFF	3988	325.00	-	-	-	-	325.00
	DAWN BEACH	2311	56.25	-	-	-	-	56.25
	DEBBIE FRANKLIN	3899	393.32	-	-	-	-	393.32
	DEON SPARKLING	4088	325.00	325.00	-	-	-	-
	DEREK GRAMMAR	3351	56.25	-	-	-	-	56.25
	DESIREE REDD	3739	73.20	-	-	-	-	73.20
	DHS - ADULT PROTECTIVE	2411	56.55	-	-	-	-	56.55
	DIETRICK BROWN	3732	73.20	-	-	-	-	73.20
	DONJSHA WILLIAMS	3822	73.20	-	-	-	-	73.20
	DONNA BOWYER	3626	325.00	325.00	-	-	-	-
	DORIS MYRICKS	2751	56.25	-	-	-	-	56.25
	EDGAR CHAPMAN JR	2812	56.25	-	-	-	-	56.25
	EDRIC BOLTON	3989	325.00	-	-	-	-	325.00
	ERIC DEVRIES	2426	148.80	-	-	-	-	148.80
	ETHEL LIGGINS	3805	73.20	-	-	-	-	73.20
	EURA JORDAN	2513	56.25	-	-	-	-	56.25
	FELICIA GUILTY	4017	255.00	-	-	-	-	255.00
	FRANK HOWARD	2943	22.50	-	-	-	-	22.50
	GABRIEL L PENNINGTON	2791	56.25	-	-	-	-	56.25
	GARY T HARTNESS JR	2316	56.70	-	-	-	-	56.70
	GEORGE MEAD	4087	325.00	325.00	-	-	-	-
	GERICARE LLC	3349	168.75	-	-	-	-	168.75
	GINA JACKSON	2799	56.25	-	-	-	-	56.25
	GINGER BAYNE	1972	67.50	-	-	-	-	67.50
	GLENN ROOD	3898	393.32	-	-	-	-	393.32
	GLORIA GORDON	3903	393.32	-	-	-	-	393.32
	GLORIA HOGGARD	2946	56.25	-	-	-	-	56.25

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	GORDON RIGGS	2292	90.00	-	-	-	-	90.00
	GRAND TRAVERSE CTY PRO	3370	60.00	60.00	-	-	-	-
	GREGORY VANDAM	3417	56.25	-	-	-	-	56.25
	HAROLD ROBINSON	3424	56.25	-	-	-	-	56.25
	HEALTHWEST FINANCE DEP	3978	325.00	-	-	-	-	325.00
	HEATHER BEATTIE	3171	56.25	-	-	-	-	56.25
	HEATHER POLING	2294	112.50	-	-	-	-	112.50
	HENRY MIEL III	2579	22.50	-	-	-	-	22.50
	HERMINA SALIS	3622	73.20	-	-	-	-	73.20
	IOLA KAY MYERS	4079	325.00	325.00	-	-	-	-
	JAMES MICHELS	3310	56.25	-	-	-	-	56.25
	JAMIE THOMAS-FLOWERS	3735	73.20	-	-	-	-	73.20
	JASON GUNN	4085	325.00	325.00	-	-	-	-
	JEANNETTE SHEPPARD	3932	383.56	-	-	-	-	383.56
	JENNIFER PROUGH	2644	56.25	-	-	-	-	56.25
	JESSICA HENEY	1983	56.25	-	-	-	-	56.25
	JO LYNN ANDREWS	1996	325.00	325.00	-	-	-	-
	JOAN GALION	2432	22.50	-	-	-	-	22.50
	JOHN TROTTER	4015	325.00	-	-	-	-	325.00
	JOHNNIE SMITH	4001	325.00	-	-	-	-	325.00
	JON HELTON	3535	56.25	-	-	-	-	56.25
	JONATHAN LARSON	2583	56.70	-	-	-	-	56.70
	JULIE HENLEY	4076	325.00	325.00	-	-	-	-
	JURERA CLAY	2515	22.50	-	-	-	-	22.50
	KALAMAZOO COUNTY PROBA	2286	50.00	-	-	-	50.00	-
	KATHRYN BREMER	4083	325.00	325.00	-	-	-	-
	KEITH REID	2322	56.25	-	-	-	-	56.25
	KELLY FARRINGTON	3804	73.20	-	-	-	-	73.20
	KIMBERLEE WEST	3436	56.25	-	-	-	-	56.25
	KIMBERLY MCCORMICK	2318	58.95	-	-	-	-	58.95
	KRYSTAL BRONNEKANT	4089	325.00	325.00	-	-	-	-
	LARRY COLEMAN	4016	325.00	-	-	-	-	325.00
	LASHONDA GADSON	3902	393.32	-	-	-	-	393.32
	LIGHTHOUSE GUARDIANSHI	3798	292.80	-	-	-	-	292.80
	LISA HAHN	2514	33.75	-	-	-	-	33.75
	LISA RUSSELL	4000	325.00	-	-	-	-	325.00
	MARCIE ESTES	3613	73.20	-	-	-	-	73.20
	MARJORIE SUTHERTON	2473	57.30	-	-	-	-	57.30

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	MARSHA WINSETT	3425	56.25	-	-	-	-	56.25
	MARY LANDINGHAM	3624	73.20	-	-	-	-	73.20
	MARY WILLIAMS	3720	73.20	-	-	-	-	73.20
	MERRY KRIS FELK	3309	56.25	-	-	-	-	56.25
	MICAELA AVILA	4082	325.00	325.00	-	-	-	-
	MICHAEL MILLER	3806	15.12	-	-	-	-	15.12
	MICHAEL PATTERSON	2511	55.20	-	-	-	-	55.20
	MIKE SPINK	4081	325.00	325.00	-	-	-	-
	MONICA TALLENT	3607	73.20	-	-	-	-	73.20
	NANCY BON	4080	325.00	325.00	-	-	-	-
	NANCY THIELBAR	4077	325.00	325.00	-	-	-	-
	NATHAN COUSINEAU	2520	112.50	-	-	-	-	112.50
	OCEANA COUNTY PROBATE	2288	110.00	110.00	-	-	-	-
	OLLIE SULLIVAN	4086	325.00	325.00	-	-	-	-
	OTILIA ROSA	1974	33.75	-	-	-	-	33.75
	P W SERVICES INC	1970	7,118.87	975.00	-	-	-	6,143.87
	PAMELA WITHERELL	3647	146.40	-	-	-	-	146.40
	RACHEL CASTETTER	3303	56.25	-	-	-	-	56.25
	RICHARD WILLIAMS	2298	56.25	-	-	-	-	56.25
	ROSA RODRIGUEZ	1988	135.00	-	-	-	-	135.00
	RUBY CHATMAN	3994	325.00	-	-	-	-	325.00
	RUSSELL CARRIER	3434	112.50	-	-	-	-	112.50
	RUTH CHRISTIAN	3724	73.20	-	-	-	-	73.20
	RYAN ELLIS	3636	73.20	-	-	-	-	73.20
	SALOME BELMAREZ	3541	56.25	-	-	-	-	56.25
	SAMANTHA SPEAR	2970	33.75	-	-	-	-	33.75
	SANDRA STEFFENS	3435	56.25	-	-	-	-	56.25
	SARAH HOWELL	3637	73.20	-	-	-	-	73.20
	SHARI MARIE SIDDALL	2512	56.25	-	-	-	-	56.25
	SHARI MCCAIN	3347	56.25	-	-	-	-	56.25
	SHARON FRYE	3820	73.20	-	-	-	-	73.20
	SHAUNTEKA DAWKINS	3980	325.00	-	-	-	-	325.00
	SHAWN TATE	3999	325.00	-	-	-	-	325.00
	SHERRY COLEMAN	3904	361.72	-	-	-	-	361.72
	SHIRLEE BLYTHE	4078	325.00	325.00	-	-	-	-
	SHORELINE GUARDIANSHIP	3929	1,189.01	650.00	-	-	-	539.01
	SKLD	3346	2.55	-	-	-	-	2.55
	SONYA FLOYD	2971	56.25	-	-	-	-	56.25

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	STEVEN ZAK	3714	73.20	-	-	-	-	73.20
	SUE BECKER	2977	44.85	-	-	-	-	44.85
	TAMMY WALAT	3716	73.20	-	-	-	-	73.20
	TAWANDA WATSON	4090	325.00	325.00	-	-	-	-
	TEMPRA UDELL	3423	56.25	-	-	-	-	56.25
	TEREES WILLIAMS	2986	22.50	-	-	-	-	22.50
	TERINA MARIE STRICKLAN	2116	383.43	-	-	-	-	383.43
	TERRY PRINGLE	3169	56.25	-	-	-	-	56.25
	TRISHA KING	2289	717.75	-	-	-	-	717.75
	TRISHA MCCLURE	2291	67.50	-	-	-	-	67.50
	VALERIE SMITH	3612	73.20	-	-	-	-	73.20
	VERA ANN THOMPSON	2944	60.15	-	-	-	-	60.15
	VIOLA TURNER	2379	45.00	-	-	-	-	45.00
	WAYNE PAIGE	2984	6.15	-	-	-	-	6.15
	WILLIE MADISON	1984	45.00	-	-	-	-	45.00
<b>TOTAL FUND 2600 - PUBLIC DEFENDER</b>			<b>31,248.09</b>	<b>7,645.00</b>	-	-	<b>50.00</b>	<b>23,553.09</b>
<b>FUND 5710 - SOLID WASTE MANAGEMENT</b>								
	AMERICAN CLASSIC DUMPS	AMCLASSIC	57,326.80	17,843.63	20,151.59	19,331.58	-	-
	AMES DISPOSAL INC	AMES	22,768.48	22,768.48	-	-	-	-
	ARBRE FARM	ARBREFARM	3,042.72	-	3,042.72	-	-	-
	ARENDS FARMS	AREND	44.10	44.10	-	-	-	-
	ARROWASTE	ARROWASTE	8,184.24	4,328.28	-	3,855.96	-	-
	BEACON RECYCLING INC	BEACON	1,448.28	746.64	701.64	-	-	-
	BENCHMARK CONCRETE CON	BENCHMARK	410.76	410.76	-	-	-	-
	BULLDOG DUMPSTERS LLC	BULLDOG	10,272.46	10,272.46	-	-	-	-
	CDR DISPOSAL SERVICES	CDR	1,818.36	1,818.36	-	-	-	-
	CEDAR CREEK TOWNSHIP	CEDARCREEK	464.87	464.87	-	-	-	-
	CERTIFIED BUILDING SOL	EMROOFING	54.36	54.36	-	-	-	-
	CHESTER'S SANITATION	CHESTERS	21,197.84	7,430.96	7,008.43	6,758.45	-	-
	CITY OF MUSKEGON	INSPECTION	331.18	236.64	94.54	-	-	-
	CITY OF NORTH MUSKEGON	CITYNM	926.88	926.88	-	-	-	-
	CITY OF NORTON SHORES	CITYNS	310.00	310.00	-	-	-	-
	DALTON TOWNSHIP	DALONTWSP	591.02	591.02	-	-	-	-
	DAMAGE RESTORATION	DAMAGEREST	427.32	427.32	-	-	-	-
	EAGLE ALLOY	EAGLEALLOY	163.44	-	163.44	-	-	-
	GAWLIK CONSTRUCTION	GAWLIK	75.60	75.60	-	-	-	-
	GEERS EXCAVATING, INC	GEERS	1,499.59	155.88	1,316.52	-	-	27.19

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	GOODWILL INDUSTRIES	GOODWILL	1,969.02	1,969.02	-	-	-	-
	H & H EXCAVATING	HH	1,370.52	265.32	1,105.20	-	-	-
	HALLACK CONTRACTING IN	HALLACK	827.64	827.64	-	-	-	-
	HOLTON TOWNSHIP	HOLTONTWSP	942.21	870.29	71.92	-	-	-
	J STEVENS-BULLDOG DUMP	JSTEVENS	49.32	49.32	-	-	-	-
	JACKSON MERKEY CONTRAC	JACKSONMER	6,136.20	6,136.20	-	-	-	-
	KNIGHT TRANSPORT SERVI	KNIGHT	459.36	459.36	-	-	-	-
	KNOLL GROUP	KNOLL	2,415.20	1,268.50	1,146.70	-	-	-
	KUERTHS DISPOSAL	KUERTH	37,539.92	37,539.92	-	-	-	-
	LAKETON TOWNSHIP	LAKETON	27.00	27.00	-	-	-	-
	MARK'S WASTE REMOVAL	MARKS	32,591.98	9,220.32	8,753.04	9,354.60	5,264.02	-
	MCK ENTERPRISES, L.L.C	MCK	8,479.33	8,479.33	-	-	-	-
	MIKE'S DUMPSTER RENTAL	MIKE	25,434.68	6,416.64	5,535.36	7,030.80	3,873.64	2,578.24
	MOBILE HAULAWAY	MOBILE	60,942.50	11,848.26	17,759.97	17,882.04	13,452.23	-
	MOORLAND TOWNSHIP	MOORLAND	236.00	236.00	-	-	-	-
	MUSKEGON COUNTY ROAD C	MCRC	407.88	407.88	-	-	-	-
	MUSKEGON HEIGHTS HOUSI	HOUSING	54.00	54.00	-	-	-	-
	MUSKEGON R & M TRANSPO	MUSKEGONRM	5,192.78	5,192.78	-	-	-	-
	MUSKEGON RESCUE MISSIO	CITYRESCUE	80.82	80.82	-	-	-	-
	MUSKEGON STATE GAME AR	DNRWILD	75.00	-	-	24.00	-	51.00
	OTR HAULING, LTD	OTR	9,216.33	3,547.06	2,059.45	2,000.63	-	1,609.19
	PLUMMERS DISPOSAL SERV	PLUMMERS	211.68	194.04	-	17.64	-	-
	PRESS'S L.L.C.	PRESS	7,455.90	2,813.29	2,419.18	2,223.43	-	-
	RANDY'S AUTO SALVAGE	RANDYS	598.68	-	598.68	-	-	-
	RDI	RDI	4,458.75	2,196.66	2,262.09	-	-	-
	REPUBLIC SERVICES	SUNSET	1,494.72	1,494.72	-	-	-	-
	RESOURCE RECOVERY CORP	RRC	1,049.94	296.19	753.75	-	-	-
	RIVERDOG TRUCKING LLC	RIVERDOG	531.72	290.16	241.56	-	-	-
	RMS DISPOSAL	RMS	46,014.63	46,014.63	-	-	-	-
	ROCKS TRASH AND WASTE	ROCKS	5,385.96	2,901.60	2,484.36	-	-	-
	SCHMIDT ROOFING & CONS	SCHMIDT	363.84	363.84	-	-	-	-
	SEVENSON ENVIRONMENTAL	SEVENSON	10,821.57	-	10,821.57	-	-	-
	SHORELINE PROPERTY PRE	SHORELINE	605.52	605.52	-	-	-	-
	SINGLETONS	SINGLETONS	91.80	55.80	36.00	-	-	-
	SMITHS DUMPSTERS	SMITHDUMP	13,618.44	5,406.12	8,212.32	-	-	-
	SON'S DISPOSAL LLC	SONS	5,187.24	5,187.24	-	-	-	-
	TAPLIN ENTERPRISES, IN	TAPLIN	41,796.40	-	13,464.30	28,332.10	-	-
	TIMBERLINE ESTATES LL	TIMBERLINE	404.64	404.64	-	-	-	-



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	UGANSKI ROLL-OFF SERVI	UGANSKI2	33,000.61	15,955.38	16,103.60	941.63	-	-
	VALLEYVIEW	VALLEYVIEW	2,645.55	2,645.55	-	-	-	-
	WHITE LAKE AREA SOLID	WHLAKEAREA	843.32	843.32	-	-	-	-
	WOLFF BUILDERS, LLC	WOLFF	237.60	237.60	-	-	-	-
	WOOD TRUCKING	WOOD	36.00	36.00	-	-	-	-
<b>TOTAL FUND 5710 - SOLID WASTE MANAGEMENT</b>			<b>502,660.50</b>	<b>251,744.20</b>	<b>126,307.93</b>	<b>97,752.86</b>	<b>22,589.89</b>	<b>4,265.62</b>
<b>FUND 5810 - AIRPORT</b>								
	ACEMCO AUTOMOTIVE	5810-001900	404.51	404.51	-	-	-	-
	AVIS BUDGET GROUP	5810-000813	8,196.71	1,250.61	1,156.61	1,156.61	1,173.96	3,458.92
	BODYWISE CLINICAL MASS	1582	0.47	-	-	-	-	0.47
	CHAD LEMMEN	5810-003300	410.00	205.00	205.00	-	-	-
	DAN DUTHLER	5810-000836	205.00	-	205.00	-	-	-
	DAVID SCHNEIDER	5810-001000	185.00	185.00	-	-	-	-
	EXECUTIVE AIR TRANSPOR	5810-178350	161,800.71	16,052.70	14,848.58	15,998.70	15,793.92	99,106.81
	ISAAC LEESTMA	3234	185.00	185.00	-	-	-	-
	LAYSON AVIATION LLC	5810-000140	59.01	59.01	-	-	-	-
	MUSKEGON SURGICAL ASSO	3756	75.00	75.00	-	-	-	-
	PARADIGM JET MANAGEMEN	5810-000900	551.22	226.81	324.41	-	-	-
	RANDY CLAYPOOL	3320	185.00	185.00	-	-	-	-
	SAFELITE FULFILLMENT,	2580	790.62	789.46	-	-	-	1.16
	SWIFT AIR, LLC	3708	2,220.42	-	-	-	1,051.82	1,168.60
	TANGO BRAVO VENTURES,	3273	6,852.91	432.19	432.19	432.19	438.67	5,117.67
	TOM MAROTTA	5810-003297	230.48	195.00	35.48	-	-	-
	TRIPLE SSS AVIATION, I	5810-000824	817.70	408.85	-	-	408.85	-
	VICTOR GRAHN	5810-529000	205.00	205.00	-	-	-	-
	WEST MICHIGAN PEDORTH	2949	195.00	195.00	-	-	-	-
	WILLIAM BURNS	3570	195.00	195.00	-	-	-	-
<b>TOTAL FUND 5810 - AIRPORT</b>			<b>183,764.76</b>	<b>21,249.14</b>	<b>17,207.27</b>	<b>17,587.50</b>	<b>18,867.22</b>	<b>108,853.63</b>
<b>FUND 5880 - MUSKEGON AREA TRANSIT SYSTEM</b>								
	CITY OF MUSKEGON HTS	5880-122062	11,849.75	11,849.75	-	-	-	-
	CROSTOWN BUS ADS	2202	900.00	900.00	-	-	-	-
	HACKLEY HEALTH CARE AD	4074	3,360.00	3,360.00	-	-	-	-
	INTERSTATE BLOOD BANK	5880-000110	1,800.00	1,800.00	-	-	-	-
	MCCROSKEY LAW	2445	1,135.10	688.50	-	-	446.60	-
	MOBEX GLOBAL	4075	1,525.00	1,525.00	-	-	-	-
	MUSKEGON COUNTY DHHS-C	3764	50.00	50.00	-	-	-	-

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FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 09/01/2020
	MUSKEGON LAKESHORE CHA	5810-000470	1,000.00	1,000.00	-	-	-	-
	MUSKEGON SURGICAL ASSO	3756	1,925.00	1,925.00	-	-	-	-
	QUAIL MEADOWS APARTMEN	5880-391300	1,550.00	1,550.00	-	-	-	-
	WUVS-LP 103.7 "THE BEA	1867	452.25	300.00	-	-	152.25	-
<b>TOTAL FUND 5880 - MUSKEGON AREA TRANSIT SYSTEM</b>			<b>25,547.10</b>	<b>24,948.25</b>	-	-	<b>598.85</b>	-
<b>FUND 5890 - MUSKEGON TROLLEY COMPANY</b>								
	NATE CROSSWAIT	1472	475.00	-	-	-	-	475.00
<b>TOTAL FUND 5890 - MUSKEGON TROLLEY COMPANY</b>			<b>475.00</b>	-	-	-	-	<b>475.00</b>
<b>FUND 5920 - WASTEWATER MANAGEMENT OPERATIONS</b>								
	ADVANCED UNDERGROUND I	4024	507.33	-	49.09	214.76	243.48	-
	ALL THINGS SEPTIC	1458	978.05	978.05	-	-	-	-
	ALUDYNE - MONTAGUE	5920-092985	554.41	-	274.81	-	274.17	5.43
	AMERICAN CHEMICAL SOLU	3882	5,111.20	815.88	-	488.78	406.47	3,400.07
	ANDY'S SEPTIC TANK SER	5920-000530	6,429.70	6,429.70	-	-	-	-
	BASF AGRICULTURAL SOLU	3759	941.03	367.88	465.27	107.88	-	-
	BEAVER CREEK DAIRY	3557	607,586.21	-	-	-	271,368.59	336,217.62
	BOB'S SEPTIC SERVICE	5920-000540	6,398.75	6,398.75	-	-	-	-
	BOFOR-NOBEL SITE	5920-001070	466.44	466.44	-	-	-	-
	BUSSCHERS PUMPING INC	5920-000770	17,284.24	17,284.24	-	-	-	-
	CAMUS WATER TECH LLC	5920-124000	667.88	667.88	-	-	-	-
	CITY OF MUSKEGON DPW W	5920-001190	720.51	720.51	-	-	-	-
	CITY OF MUSKEGON HTS	5920-122062	75.00	-	75.00	-	-	-
	CITY OF NORTON SHORES	5920-123000	142.08	142.08	-	-	-	-
	CONTINENTAL DAIRY FACI	3195	10,803.73	10,803.73	-	-	-	-
	COUNTRYSIDE SEPTIC TAN	5920-000550	3,213.10	3,213.10	-	-	-	-
	COUSINS SEPTIC TANK SE	5920-000560	1,673.30	1,673.30	-	-	-	-
	DOVER GREASE TRAPS INC	5920-001760	1,424.14	833.92	245.22	345.00	-	-
	DSC PRODUCTS INC-DETER	5920-002118	211.63	197.55	-	8.83	5.25	-
	DSC PRODUCTS INC-PHARM	4095	130.13	122.44	-	2.44	5.25	-
	DTE ENERGY	5920-001080	513.14	496.44	-	-	1.80	14.90
	ELITE PIPELINE SERVICE	3198	42.64	42.64	-	-	-	-
	ESSENBURG CAR WASH OF	4020	1,159.24	1,159.24	-	-	-	-
	GREAT LAKES SEWER & SE	5920-204430	3,324.80	3,324.80	-	-	-	-
	HERITAGE-CRYSTAL CLEAN	2239	5,149.59	2,383.22	2,766.37	-	-	-
	HONEYWELL BURDICK & JA	5920-088745	405.68	241.44	-	120.00	-	44.24
	HOWMET CORP - PLANT #1	5920-253217	450.88	-	450.88	-	-	-

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	HOWMET CORP - PLANT #3	5920-253214	1,521.69	95.88	498.93	926.88	-	-
	HOWMET CORP - PLANT #4	5920-253215	1,494.76	171.88	-	1,322.88	-	-
	HOWMET CORP - PLANT #5	5920-253216	125.88	-	125.88	-	-	-
	JOHNSON SEPTIC SERVICE	5920-700040	10,732.86	10,732.86	-	-	-	-
	KAYDON CORPORATION	5920-281895	200.88	200.88	-	-	-	-
	KERKSTRA PORTABLE RST	5920-006000	425.00	425.00	-	-	-	-
	KERKSTRA SEPTIC TANK C	5920-000700	32,830.57	32,830.57	-	-	-	-
	KERKSTRA WASTE RECOVER	5920-000701	3,570.24	3,570.24	-	-	-	-
	KNOLL, INC.	5920-000787	178.21	112.69	-	-	-	65.52
	LAKESHORE SEPTIC PUMPI	3873	134.95	134.95	-	-	-	-
	LCT MICHIGAN, LLC	3231	1,411.68	785.85	625.83	-	-	-
	LIQUID ENVIRONMENTAL S	4029	8,669.81	5,837.36	2,487.45	345.00	-	-
	LIQUID INDUSTRIAL WAST	5920-000760	89,603.37	89,603.37	-	-	-	-
	MALBURGS SANITATION SE	5920-000980	173.40	173.40	-	-	-	-
	MARK ARENDS	3668	1,396.80	1,396.80	-	-	-	-
	MEAD JOHNSON NUTRITION	5920-001780	345.00	-	345.00	-	-	-
	MECOSTA COUNTY ROAD CO	3599	514.96	514.96	-	-	-	-
	MICHIGAN MILK PRODUCER	3001	18,884.79	18,884.79	-	-	-	-
	MICHIGAN PROTEIN, INC.	5920-000840	2,929.00	2,929.00	-	-	-	-
	MICHIGAN WASTE & ENVIR	5920-000515	5,232.35	5,232.35	-	-	-	-
	NORTHERN A-1 SERVICES	5920-000250	4,327.24	3,752.38	574.86	-	-	-
	PETERSON FARMS	3666	2,444.26	-	2,444.26	-	-	-
	PLUMMER'S DISPOSAL SER	2585	108.00	108.00	-	-	-	-
	PLUMMER'S ENVIRONMENTA	5920-000570	716.28	716.28	-	-	-	-
	PLUMMERS SEPTIC SERVIC	5920-451050	33,030.25	23,807.12	-	9,223.13	-	-
	PORT CITY SEPTIC	3197	244.37	-	-	-	-	244.37
	QUALITY PLATING COMPAN	5920-463355	1,252.56	372.28	-	120.00	-	760.28
	RENTAL INVESTMENT INC	5920-700000	22.20	22.20	-	-	-	-
	RIVER FLATS AG, LLC	3976	2,458.72	1,695.11	763.61	-	-	-
	ROUTLEY'S SEPTIC SERVI	5920-002020	29,546.10	12,405.05	7,909.30	8,631.45	600.30	-
	RYANS MODERN SEWER CLE	5920-001010	257.98	257.98	-	-	-	-
	SAM JACKSON SEPTIC TAN	5920-001720	2,367.70	2,367.70	-	-	-	-
	SCHULTZ SEPTIC SERVICE	5920-000950	68.80	68.80	-	-	-	-
	SCHULTZ SEPTIC SERVICE	5920-001083	4,492.40	4,492.40	-	-	-	-
	SCHULTZ SEPTIC TANK SE	5920-000890	609.60	609.60	-	-	-	-
	SEPTIC WORKS	5920-000130	5,744.20	3,379.35	-	2,364.85	-	-
	SHORELINE SEPTIC SERVI	5920-003941	6,053.35	6,053.35	-	-	-	-
	STATE OF MICHIGAN DNR	3272	4,900.00	4,900.00	-	-	-	-

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	STONEBROOK SANITATION	5920-001730	345.00	345.00	-	-	-	-
	STURTEVANT SEPTIC SERV	5920-000960	832.75	832.75	-	-	-	-
	SWANSON PICKLE CO INC	5920-000870	803.04	803.04	-	-	-	-
	TEXTRON INC / CWC CAST	5920-095945	207.68	207.68	-	-	-	-
	VANDENBRINK FARMS	3447	18,703.45	-	4,691.22	-	14,012.23	-
	VIETNAM VETERANS OF AM	5920-000330	65.80	65.80	-	-	-	-
	VILLAGE OF RAVENNA	5920-583025	918.00	918.00	-	-	-	-
	WASTE RECOVERY SYSTEMS	2633	18,625.72	18,625.72	-	-	-	-
	WEST MI SEPTIC SEWER &	5920-605170	4,518.45	4,518.45	-	-	-	-
	WINDY VIEW FARMS	4026	2,420.91	-	2,420.91	-	-	-
<b>TOTAL FUND 5920 - WASTEWATER MANAGEMENT OPERATIONS</b>			<b>1,002,825.84</b>	<b>323,720.10</b>	<b>27,213.89</b>	<b>24,221.88</b>	<b>286,917.54</b>	<b>340,752.43</b>
<b>FUND 6680 - INFORMATION TECHNOLOGY SERVICES ISF</b>								
	MOORLAND TOWNSHIP	MOORLAND	657.65	-	-	-	657.65	-
	WEST MICHIGAN SHORELIN	2156	2,296.52	1,148.26	1,148.26	-	-	-
<b>TOTAL FUND 6680 - INFORMATION TECHNOLOGY SERVICES ISF</b>			<b>2,954.17</b>	<b>1,148.26</b>	<b>1,148.26</b>	<b>-</b>	<b>657.65</b>	<b>-</b>
<b>FUND 6770 - INSURANCE</b>								
	CONSTANCE BURCHFIELD	6770-040867	91.32	91.32	-	-	-	-
	CYNTHIA HAKES	6770-200431	124.50	124.50	-	-	-	-
	CYNTHIA MAHAN	6770-010783	16.42	16.42	-	-	-	-
	DAWN V CATO	1480	79.24	79.24	-	-	-	-
	DEANNA BOGANEY	2892	12.69	12.69	-	-	-	-
	DORIS MCMURRAY	6770-130951	11.34	11.34	-	-	-	-
	DOROTHY ROWELL	6770-080700	12.50	12.50	-	-	-	-
	EDWARD E WASHINGTON	6770-191200	124.50	124.50	-	-	-	-
	EDWARD PARSEKIAN	6770-061086	66.96	66.96	-	-	-	-
	GLENN EDWARDS	3501	597.86	-	-	-	-	597.86
	HAROLD CLOSZ	4071	194.81	194.81	-	-	-	-
	JACQUELIN A BEARER	2440	58.10	58.10	-	-	-	-
	JENNIFER BICKOWSKI	6770-090232	152.28	152.28	-	-	-	-
	JESSE L HARRIS	1321	66.40	66.40	-	-	-	-
	JOHN JURKAS	6770-130336	12.69	12.69	-	-	-	-
	JOHNNY FRANKLIN	6770-040188	24.03	24.03	-	-	-	-
	JULIE VANDERMEULEN	6770-020429	77.74	77.74	-	-	-	-
	KAREN ZEMAN	2031	15.50	12.69	2.81	-	-	-
	KATHLEEN A HAYES	2439	11.34	11.34	-	-	-	-
	KATHRYN SWIHART	6770-130377	613.19	613.19	-	-	-	-

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FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 09/01/2020
	KATHY FREMD	3789	136.08	136.08	-	-	-	-
	KENNETH PORTER	3252	584.43	584.43	-	-	-	-
	LINDA GILBERT	6770-240336	36.86	36.24	0.62	-	-	-
	LUANNE ST JOHN	3587	958.09	-	-	-	-	958.09
	MARIAN VILLANUEVA	2032	11.34	11.34	-	-	-	-
	MAUREEN REILLY	6770-240261	259.09	74.70	91.40	92.77	0.22	-
	MICHAEL LILLIE	6770-280558	33.96	33.96	-	-	-	-
	NANCY FRYE	6770-250991	18.45	18.45	-	-	-	-
	NORMA CIRNER	6770-020523	12.69	12.69	-	-	-	-
	PATRICIA ROY	6770-181267	2,519.16	2,519.16	-	-	-	-
	ROBERT BOSTIAN	6770-190780	136.08	136.08	-	-	-	-
	RUBY CLARK	6770-180288	25.40	11.34	11.34	2.72	-	-
	SHARON BLOOM	6770-140995	24.90	24.90	-	-	-	-
	SHAWNDERICK ROBERSON	3256	1,484.00	281.40	281.40	281.40	281.40	358.40
	SHELLY EVANS	4025	11.34	11.34	-	-	-	-
	SHIRLEY SONES	6770-070999	218.84	218.84	-	-	-	-
	STEVEN HOLKE	3601	270.74	134.36	134.36	2.02	-	-
	SUE KENNEDY	6770-200511	34.02	34.02	-	-	-	-
	VALERIE K REYNOLDS	3862	294.39	294.39	-	-	-	-
	VICKY VANLAAN	3651	516.52	516.52	-	-	-	-
	WARNER WATSON	2424	444.90	314.99	129.91	-	-	-
	WILLIAM L MCBRIDE	3865	221.47	99.60	121.87	-	-	-
	YOURVETTE DAVIS	6770-080403	260.45	116.20	-	-	-	144.25
<b>TOTAL FUND 6770 - INSURANCE</b>			<b>10,876.61</b>	<b>7,383.77</b>	<b>773.71</b>	<b>378.91</b>	<b>281.62</b>	<b>2,058.60</b>
<b>FUND 8718 - FRUIT/NS REG. WATER SYSTEM II</b>								
	CITY OF NORTON SHORES	8718-123000	179.31	179.31	-	-	-	-
	FRUITPORT CHARTER TOWN	1010-191010	180.69	120.69	60.00	-	-	-
<b>TOTAL FUND 8718 - FRUIT/NS REG. WATER SYSTEM II</b>			<b>360.00</b>	<b>300.00</b>	<b>60.00</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>All Funds Grant Total</b>			<b>2,140,793.45</b>	<b>685,920.27</b>	<b>175,431.06</b>	<b>219,866.15</b>	<b>331,425.97</b>	<b>728,150.00</b>