

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 09/30/2020

FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 06/01/2020
FUND 1010 - GENERAL FUND								
	AARON E HUDSON	1010-003030	7.50	-	-	-	-	7.50
	AARON JEFFREY STRIBLEY	1381	174.44	-	-	-	-	174.44
	AARON MATTHEW HART	1851	217.00	-	-	-	-	217.00
	AARON MICHAEL DEATER	1437	174.44	-	-	-	-	174.44
	AARON W BECHER	2654	145.06	-	-	-	-	145.06
	AARON WILLIAM BECHER	3207	166.00	-	-	-	-	166.00
	ABIGAIL ELDRED	4058	100.00	100.00	-	-	-	-
	ADAM C DAKE	1010-001820	182.35	-	-	-	-	182.35
	ADAM JON LATTIN	2565	194.50	-	-	-	-	194.50
	ADAM KYLE-GREGORY MROZ	1615	226.00	-	-	-	-	226.00
	ADAM M DEAN	3746	102.12	-	-	-	-	102.12
	ADAM PAYNE	3775	99.86	-	-	-	-	99.86
	ADAM RICHARD SINGLETON	1548	229.00	-	-	-	-	229.00
	ADRIENNE LYN PHILLIPS	1608	226.00	-	-	-	-	226.00
	AFTON ST. AMOUR	3550	112.29	-	-	-	-	112.29
	ALAN THOMPSON	3308	121.25	-	-	-	-	121.25
	ALBERT DEYOUNG	2131	208.00	-	-	-	-	208.00
	ALEXANDER WIEDENHOEFT	3112	172.00	-	-	-	-	172.00
	ALEXANDRA MERKEY	4052	100.00	100.00	-	-	-	-
	ALEXANDREA K WILSON	2804	188.50	-	-	-	-	188.50
	ALGEMAR CHILDERS	2114	156.36	-	-	-	-	156.36
	ALICE CLARK	3736	383.56	-	-	-	-	383.56
	ALICIA ELIZABETH ROCKE	3107	129.24	-	-	-	-	129.24
	ALICIA P STANLEY	1010-005010	250.00	-	-	-	-	250.00
	ALISSA MCGOWAN	2427	445.00	-	-	-	-	445.00
	ALLEN CARPENTER	1835	380.14	-	-	-	-	380.14
	ALLEN CHRISTOPHER GUY	3300	158.50	-	-	-	-	158.50
	ALLEN R JONES	1010-002050	102.26	-	-	-	-	102.26
	ALPHONSE F GRIGGS	1010-000570	253.00	-	-	-	-	253.00
	ALVIN FLETCHER	4057	100.00	100.00	-	-	-	-
	ALYSSIA KAY STEVENS	2593	146.19	-	-	-	-	146.19
	AMANDA E LANGLOIS	1010-004090	250.00	-	-	-	-	250.00
	AMANDA ELIECE LANGLOIS	2991	134.89	-	-	-	-	134.89
	AMANDA J CARTER	1010-000810	251.50	-	-	-	-	251.50
	AMANDA M KITCHKA	1661	221.50	-	-	-	-	221.50

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 09/30/2020

FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								06/01/2020
	AMANDA N ESSENBERG	1010-000860	189.13	-	-	-	-	189.13
	AMANDA ROBERTSON	3763	5.32	-	-	-	-	5.32
	AMANDA SHAY MILLIS	1175	180.09	-	-	-	-	180.09
	AMBER MARIE OAKES	3515	149.50	-	-	-	-	149.50
	AMBER NICOLE PETTY	2542	146.19	-	-	-	-	146.19
	AMBER RENEE COOPER	2122	156.36	-	-	-	-	156.36
	AMBER ROSE HUTSON	1010-001270	247.00	-	-	-	-	247.00
	AMBER THOMPSON	2227	205.00	-	-	-	-	205.00
	AMBER WAWRZYNIAK	2651	145.06	-	-	-	-	145.06
	AMY LYNN DAWES	2714	143.93	-	-	-	-	143.93
	AMY MCLAUGHLIN	2137	408.50	-	-	-	-	408.50
	AMY RUTH BARNES-TRUSTY	2003	158.62	-	-	-	-	158.62
	ANDRE HUNTER	2164	30.15	-	-	-	-	30.15
	ANDREA CHRISTINE HARPS	2601	290.12	-	-	-	-	290.12
	ANDREA HEATH	3815	359.16	-	-	-	-	359.16
	ANDREW JOHN SHERRELL	2908	138.28	-	-	-	-	138.28
	ANDREW LAHAIE	2054	157.49	-	-	-	-	157.49
	ANDREW M. DIXON	1010-001410	245.50	-	-	-	-	245.50
	ANDREW SCOTT JOHNSON	1445	232.00	-	-	-	-	232.00
	ANGELA GALLEGOS	2461	149.58	-	-	-	-	149.58
	ANGELA JEAN HARMON	3514	149.50	-	-	-	-	149.50
	ANGELA MARIE GREEN	1713	221.50	-	-	-	-	221.50
	ANGELA MARIE RICE	1533	172.18	-	-	-	-	172.18
	ANGELA REY EKLUND	1010-001180	185.74	-	-	-	-	185.74
	ANTAWAN HARRIS	3108	172.00	-	-	-	-	172.00
	ANTHONY JAMES TILLOTTS	2620	194.50	-	-	-	-	194.50
	ANTHONY L THEODORE	1010-002020	250.00	-	-	-	-	250.00
	ANTHONY MURPHY	2233	205.00	-	-	-	-	205.00
	ANTHONY NATHAN PEREZ	2467	199.00	-	-	-	-	199.00
	ANTHONY PIERRE OLIVER	1359	232.00	-	-	-	-	232.00
	ANTHONY ROYAL CLINE	3131	170.50	-	-	-	-	170.50
	ANTHONY STEVEN WALSWOR	2918	137.15	-	-	-	-	137.15
	ANTON SNITGEN	3096	173.50	-	-	-	-	173.50
	ANTONIO GONZALES	4032	75.00	75.00	-	-	-	-
	ANTONIO J JIMENEZ	1010-004060	188.00	-	-	-	-	188.00
	ANTWAN DAWAN PACE	1422	232.00	-	-	-	-	232.00

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 09/30/2020

FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								06/01/2020
	APRIL THOMAS	3719	383.56	-	-	-	-	383.56
	ARNITA PEVY	3715	383.56	-	-	-	-	383.56
	ARTHUR JD BRANCH	1010-000800	251.50	-	-	-	-	251.50
	ARTHUR L RANKIN	1010-008350	247.00	-	-	-	-	247.00
	ASHLEY HUGHES	2053	157.49	-	-	-	-	157.49
	ASHLEY SCOTT FLESER	1543	229.00	-	-	-	-	229.00
	BARBARA JO SMITH	1010-000440	190.26	-	-	-	-	190.26
	BARBARA PORTER	3422	340.00	-	-	-	-	340.00
	BARBARA S JOHNSTON	3148	528.50	-	-	-	-	528.50
	BERNARD VINES	1779	218.50	-	-	-	-	218.50
	BETHANEE MARIE BURNS	2959	136.02	-	-	-	-	136.02
	BETTY IVORY ROBERTS	2526	356.00	-	-	-	-	356.00
	BILLY WALKER	1424	174.44	-	-	-	-	174.44
	BLAKE BENNETT	3206	166.00	-	-	-	-	166.00
	BLAKE E PRONICK	1010-003200	182.35	-	-	-	-	182.35
	BLAKE THOMAS PRUITT	2018	158.62	-	-	-	-	158.62
	BLUE LAKE TOWNSHIP	1010-068612	579.94	579.94	-	-	-	-
	BOBBY DALE WALKER	2256	152.97	-	-	-	-	152.97
	BOBBY DEKYLE WAIRE	2614	194.50	-	-	-	-	194.50
	BOBIE LEE HAYWOOD	1010-000400	190.26	-	-	-	-	190.26
	BOBY DAVIS	3429	340.00	-	-	-	-	340.00
	BONNA LOUISE MUNCH	2050	157.49	-	-	-	-	157.49
	BONNIE M. BOES	1010-002160	239.50	-	-	-	-	239.50
	BRAD AFTON	1648	221.50	-	-	-	-	221.50
	BRADLEY MACK	1710	221.50	-	-	-	-	221.50
	BRADLEY THOMAS GOOD	1897	212.50	-	-	-	-	212.50
	BRANDEN KEITH NEWELL	3188	167.50	-	-	-	-	167.50
	BRANDIE L JAWOROWSKI	2389	150.71	-	-	-	-	150.71
	BRANDON BEATTY	3332	396.25	-	-	-	-	396.25
	BRANDON CRAIG ORFORD	1875	159.75	-	-	-	-	159.75
	BRANDON JERAD BURTON	2547	146.19	-	-	-	-	146.19
	BRANDON RAY MORTENSON	1378	232.00	-	-	-	-	232.00
	BRANDON WALKER	3869	89.69	-	-	-	-	89.69
	BRENDA AVERY	2983	403.75	-	-	-	-	403.75
	BRENDA FAYE HOOPER	1690	166.53	-	-	-	-	166.53
	BRENDA MARIE KOOISTRA	2352	151.84	-	-	-	-	151.84

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 09/30/2020

FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								06/01/2020
	BRENDA NICOLAI	1346	232.00	-	-	-	-	232.00
	BRENDA SUE CANTU	1778	218.50	-	-	-	-	218.50
	BRENT ALLEN NELSON	2011	158.62	-	-	-	-	158.62
	BRIAN M FERRIS	1010-000480	253.00	-	-	-	-	253.00
	BRIDGETTE BARNES	3481	149.50	-	-	-	-	149.50
	BRITTANY ANNE DYKSTRA	1360	232.00	-	-	-	-	232.00
	BRITTANY N SPEARS	3848	124.00	-	-	-	-	124.00
	BROCK ALAN WEBER	3186	125.85	-	-	-	-	125.85
	BROCK NATHAN FISHER	1190	180.09	-	-	-	-	180.09
	BRUCE ALLEN PRICE	2716	143.93	-	-	-	-	143.93
	BRYAN KENNERT	3639	398.20	-	-	-	-	398.20
	BRYAN ROY DERR JR	1653	221.50	-	-	-	-	221.50
	BRYAN WYNNE	2979	19.87	-	-	-	-	19.87
	BRYANT KEITH JONES	2997	179.50	-	-	-	-	179.50
	BURGUNDY VONTRICE HOWA	1173	239.50	-	-	-	-	239.50
	BYRON AMEER JENNINGS	2363	202.00	-	-	-	-	202.00
	CAITLYN KYLE SHERWOOD	3476	67.44	-	-	-	-	67.44
	CALEB BRADSHAW	3266	160.00	-	-	-	-	160.00
	CALEB KRUSZYNSKI	3946	112.00	-	-	-	-	112.00
	CALLA JOY VULGARIS	1010-007040	248.50	-	-	-	-	248.50
	CAMERON D GRISWOLD	1010-008300	185.74	-	-	-	-	185.74
	CAMERON HOFFMAN	3771	99.86	-	-	-	-	99.86
	CARA C HEERES	2405	150.71	-	-	-	-	150.71
	CARENA MINETT LEVELSTO	2612	146.19	-	-	-	-	146.19
	CARL CHADA	4059	100.00	100.00	-	-	-	-
	CARL HENRY WELBORN	2765	142.80	-	-	-	-	142.80
	CARL HERRON	1852	217.00	-	-	-	-	217.00
	CARL JENKINS	2552	194.50	-	-	-	-	194.50
	CARL T TINDALL	1010-001390	184.61	-	-	-	-	184.61
	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	12.33	-	-	-	-	12.33
	CARRIE MCNARLAND	2974	403.75	-	-	-	-	403.75
	CASEY DAVID BENNETT	2076	209.50	-	-	-	-	209.50
	CASEY SILVESTRO	3921	115.00	-	-	-	-	115.00

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 09/30/2020

FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								06/01/2020
	CASNOVIA TOWNSHIP	1010-568800	569.94	569.94	-	-	-	-
	CASSANDRA POTTER	3551	112.29	-	-	-	-	112.29
	CATHERINE ANN SAGAN	2360	202.00	-	-	-	-	202.00
	CEDAR CREEK TOWNSHIP	1010-001030	784.94	784.94	-	-	-	-
	CHAD ESTES-ZWAGERMAN	3094	115.77	-	-	-	-	115.77
	CHAD WILLIAM GOULD	1172	180.09	-	-	-	-	180.09
	CHANICE C. JONES	1010-001690	244.00	-	-	-	-	244.00
	CHARLES CURTIS KNOWLES	2880	139.41	-	-	-	-	139.41
	CHARLES D STEPHENS	2115	156.36	-	-	-	-	156.36
	CHARLES DAVIDSON III	3493	149.50	-	-	-	-	149.50
	CHARLES GARRETT JR	1905	212.50	-	-	-	-	212.50
	CHARLES MICHAEL RING	2613	194.50	-	-	-	-	194.50
	CHELSAE MACHOVSKY	2516	178.00	-	-	-	-	178.00
	CHER-MERE KASHA MCCOY	2364	202.00	-	-	-	-	202.00
	CHERYL CANTU	1010-004000	188.00	-	-	-	-	188.00
	CHERYL COMAN	3648	398.20	-	-	-	-	398.20
	CHILLUM OUDSEMA	1390	232.00	-	-	-	-	232.00
	CHRISTIAN HELLE	1010-003100	242.50	-	-	-	-	242.50
	CHRISTINE BROWN	3529	328.75	-	-	-	-	328.75
	CHRISTOPHER ALLEN BLAC	1544	229.00	-	-	-	-	229.00
	CHRISTOPHER BRANDENBUR	2920	137.15	-	-	-	-	137.15
	CHRISTOPHER BRYAN LEE	1913	212.50	-	-	-	-	212.50
	CHRISTOPHER FRANTZ	2598	146.19	-	-	-	-	146.19
	CHRISTOPHER LEE GUZMAN	2659	145.06	-	-	-	-	145.06
	CHRISTOPHER LEE HILTON	2085	209.50	-	-	-	-	209.50
	CHRISTOPHER LEE STANTO	2589	146.19	-	-	-	-	146.19
	CHRISTOPHER M. HADIX	1010-001910	182.35	-	-	-	-	182.35
	CHRISTOPHER MCFARLAND	1491	173.31	-	-	-	-	173.31
	CHRISTOPHER P. DAKE	1010-001680	183.48	-	-	-	-	183.48
	CHRISTOPHER RUVON MITC	2490	148.45	-	-	-	-	148.45
	CHRISTOPHER WARD	3062	131.50	-	-	-	-	131.50
	CHRISTY MARIE BURNS	1677	221.50	-	-	-	-	221.50
	CINDY DIANE CARIS	1729	159.90	-	-	-	-	159.90
	CITY OF MONTAGUE	1010-568706	984.94	984.94	-	-	-	-
	CITY OF MUSKEGON	1010-122000	2,105.94	2,105.94	-	-	-	-
	CITY OF MUSKEGON	6330-122000	25.00	25.00	-	-	-	-

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 09/30/2020

FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								06/01/2020
	CITY OF MUSKEGON HEIGH	1010-122062	890.69	890.69	-	-	-	-
	CITY OF NORTH MUSKEGON	1010-122500	1,045.69	1,045.69	-	-	-	-
	CITY OF NORTON SHORES	1010-123000	2,869.44	2,869.44	-	-	-	-
	CITY OF NORTON SHORES	CITYNS	79,847.00	-	-	79,847.00	-	-
	CITY OF ROOSEVELT PARK	1010-123135	1,495.69	1,495.69	-	-	-	-
	CITY OF WHITEHALL	1010-123500	634.94	634.94	-	-	-	-
	CLAIR Y BENNINGTON	2409	200.50	-	-	-	-	200.50
	CLAUDE W JONES	1010-000350	190.26	-	-	-	-	190.26
	CLINTON WALKER	2720	143.93	-	-	-	-	143.93
	CODEY ALLEN BASSETT	2139	208.00	-	-	-	-	208.00
	CODIE ALAN NULF	1769	164.27	-	-	-	-	164.27
	CODY BAILEY	3110	172.00	-	-	-	-	172.00
	CODY JAMES DELIS	1169	180.09	-	-	-	-	180.09
	CODY JOHN TAYLOR	1842	217.00	-	-	-	-	217.00
	COLLIN MILLARD	4036	75.00	75.00	-	-	-	-
	COLTON J FERRIER	1010-004040	188.00	-	-	-	-	188.00
	CONNER DALE	3244	122.46	-	-	-	-	122.46
	CONNOR NIKOLAS GOSSETT	1901	212.50	-	-	-	-	212.50
	CONSTANCE STOKES	3733	383.56	-	-	-	-	383.56
	COOKSEY T WADE	3870	119.50	-	-	-	-	119.50
	COOPERSVILLE PUBLIC SC	1010-000110	615.50	615.50	-	-	-	-
	COREY DESHAWN THOMPSON	3064	131.50	-	-	-	-	131.50
	COREY F MILLER	1010-000390	190.26	-	-	-	-	190.26
	COREY JACOB GILBERT	2902	138.28	-	-	-	-	138.28
	CORYNN ELIZABETH BALAS	1162	180.09	-	-	-	-	180.09
	COURTNEY F MACKAY	1010-003230	182.35	-	-	-	-	182.35
	COURTNEY MIDKIFF	3058	131.50	-	-	-	-	131.50
	COURTNEY NIKETA ASHFOR	2193	206.50	-	-	-	-	206.50
	CRISTIAN AYALA-GUERRER	2492	148.45	-	-	-	-	148.45
	CRYSTAL MARIE STONE	2851	187.00	-	-	-	-	187.00
	CURLY JACKSON	1968	249.35	-	-	-	-	249.35
	CURTRAIL JUSTIN WALKER	1493	173.31	-	-	-	-	173.31
	CURTRAIL JUSTIN WALKER	3106	129.24	-	-	-	-	129.24
	CYNTHIA KAMBI	3726	253.85	-	-	-	-	253.85
	CYNTHIA R OAKES	1010-008110	247.00	-	-	-	-	247.00
	DAISHA N PETTY	3957	112.00	-	-	-	-	112.00

County of Muskegon
 Accounts Receivable Aging Report
 For the Period Ended 09/30/2020

FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								06/01/2020
	DAISY MAY SPORTELL	1010-000380	190.26	-	-	-	-	190.26
	DAKOTA MICHAEL ROBECK	3478	112.29	-	-	-	-	112.29
	DALTON TOWNSHIP	1010-152400	2,061.44	2,061.44	-	-	-	-
	DAMON E UHL SR	2393	150.71	-	-	-	-	150.71
	DANA M CASTETTER	1010-008240	185.74	-	-	-	-	185.74
	DANDIS AMON KNOX	2495	148.45	-	-	-	-	148.45
	DANIEL FORTENBERRY	1010-001530	184.61	-	-	-	-	184.61
	DANIEL DEE FANN	1010-001420	245.50	-	-	-	-	245.50
	DANIEL DEE FANN	3189	167.50	-	-	-	-	167.50
	DANIEL DIAZ BARRAGAN	2063	157.49	-	-	-	-	157.49
	DANIEL JOHN COLLINGE	1660	221.50	-	-	-	-	221.50
	DANIEL MANINO	2083	209.50	-	-	-	-	209.50
	DANIEL MARK HUTCHESON	1010-001070	212.50	-	-	-	-	212.50
	DANIEL R SAENZ	2993	179.50	-	-	-	-	179.50
	DANIEL RAY PUCKETT	2070	157.49	-	-	-	-	157.49
	DANIELLE MARION DEMPSE	2806	188.50	-	-	-	-	188.50
	DANITA HICKS	3533	0.01	-	-	-	-	0.01
	DARCELL R WILLIAMS	1010-003160	182.35	-	-	-	-	182.35
	DARCELL RENEE WILLIAMS	1534	172.18	-	-	-	-	172.18
	DARIN REYNOLDS	2310	5.40	-	-	-	-	5.40
	DARRELL DOUGLAS HILL	1836	163.14	-	-	-	-	163.14
	DARREN PAUL DERDA	2541	146.19	-	-	-	-	146.19
	DARRICO L SCOTT	1010-001230	185.74	-	-	-	-	185.74
	DASHAWN EVANS	4033	75.00	75.00	-	-	-	-
	DAVID A BOARDWELL	1010-003090	188.00	-	-	-	-	188.00
	DAVID C BAKER	3825	96.47	-	-	-	-	96.47
	DAVID C. MCGARRY	1010-002230	239.50	-	-	-	-	239.50
	DAVID COTY AHLSTROM	3263	120.20	-	-	-	-	120.20
	DAVID KONOWALOW	3950	62.79	-	-	-	-	62.79
	DAVID LEE TORREY	1010-000420	190.26	-	-	-	-	190.26
	DAVID M. CALEY	1010-002150	239.50	-	-	-	-	239.50
	DAVID MICHAEL RIEGLER	2084	209.50	-	-	-	-	209.50
	DAVID NEWSOME ELECTION	1420	92.80	-	-	-	-	92.80
	DAVID R WATT	1010-001620	245.50	-	-	-	-	245.50
	DAVID THOMAS COBB	2069	157.49	-	-	-	-	157.49
	DAVID WAYNE HAHN	3492	149.50	-	-	-	-	149.50

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 09/30/2020

FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								06/01/2020
	DAWN BEACH	2311	445.00	-	-	-	-	445.00
	DAWNELLE LYN HAYES	2179	155.23	-	-	-	-	155.23
	DEANDREA MARBLE	2181	155.23	-	-	-	-	155.23
	DEBBIE ELLIS	3061	131.50	-	-	-	-	131.50
	DEBORAH L KERKSTRA	1010-001060	250.00	-	-	-	-	250.00
	DEBORAH SUE HICKMAN	2482	197.50	-	-	-	-	197.50
	DEBRA A ROSS	3241	122.46	-	-	-	-	122.46
	DEBRA LOWRY	2518	90.00	-	-	-	-	90.00
	DEKOSCO PAYNE	1846	217.00	-	-	-	-	217.00
	DELICIA LYNN NASH	1176	239.50	-	-	-	-	239.50
	DEMARCUS ANTWAUN WADE	2359	202.00	-	-	-	-	202.00
	DEMETRIUS DEON ARMSTRO	2028	211.00	-	-	-	-	211.00
	DENISE LOUISE BEEGLE	3095	130.37	-	-	-	-	130.37
	DENISE R. ELLIS	1010-001720	183.48	-	-	-	-	183.48
	DENNIS ALAN MCCANN	2768	190.00	-	-	-	-	190.00
	DENNIS J HEETHUIS	2649	96.50	-	-	-	-	96.50
	DENNIS WILLIAM BRINGED	1549	229.00	-	-	-	-	229.00
	DENNY JOEL LANGLOIS	2191	206.50	-	-	-	-	206.50
	DEREK ANTHONY MELTON	2258	152.97	-	-	-	-	152.97
	DEREK EDWARD JAMISON	2676	193.00	-	-	-	-	193.00
	DEREK GRAMMAR	3351	347.50	-	-	-	-	347.50
	DERICK HARRIS	2383	293.51	-	-	-	-	293.51
	DERRELL PETTY	3845	93.08	-	-	-	-	93.08
	DERRICK D BOLTON	2396	150.71	-	-	-	-	150.71
	DERRICK HOLMAN	3487	149.50	-	-	-	-	149.50
	DESHAWN T. SARGENT	1010-002140	180.09	-	-	-	-	180.09
	DESIREE REDD	3739	383.56	-	-	-	-	383.56
	DEVON JAMAL GERMAN	1192	239.50	-	-	-	-	239.50
	DEWAYNE GRABER	2169	155.23	-	-	-	-	155.23
	DEZELL ALLEN JR	2555	194.50	-	-	-	-	194.50
	DHS - ADULT PROTECTIVE	2411	447.42	-	-	-	-	447.42
	DIANE JO BECKER	2004	158.62	-	-	-	-	158.62
	DIETRICK BROWN	3732	383.56	-	-	-	-	383.56
	DILLON T CASSIDY	1010-007060	236.57	-	-	-	-	236.57
	DIONACIO VILLALPANDO	2189	206.50	-	-	-	-	206.50
	D'LICIA GREEN	4055	100.00	100.00	-	-	-	-

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 09/30/2020

FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								06/01/2020
	DOMINIC NAPOLEON DAULT	1704	221.50	-	-	-	-	221.50
	DOMINICK DEVON HAYMER	1643	166.53	-	-	-	-	166.53
	DOMINIQUE SMITH	1010-007050	248.50	-	-	-	-	248.50
	DON W GAUTHIER	1010-000950	125.75	-	-	-	-	125.75
	DONALD A. COLLIS	1010-002120	239.50	-	-	-	-	239.50
	DONALD DANANGELO MCKINNO	3087	130.37	-	-	-	-	130.37
	DONALD ERNEST ROESLER	1658	221.50	-	-	-	-	221.50
	DONALD L PAYNE	1010-001980	242.50	-	-	-	-	242.50
	DONALD R WYRICK	3782	98.73	-	-	-	-	98.73
	DONALD RAY PEPERA	1553	229.00	-	-	-	-	229.00
	DONALD WILLIAM-SCOTT L	1205	598.75	-	-	-	-	598.75
	DONALD WYANE STOLBERG	2717	143.93	-	-	-	-	143.93
	DONJSHA WILLIAMS	3822	359.16	-	-	-	-	359.16
	DONN PATRICK PETTY	2278	203.50	-	-	-	-	203.50
	DONNA GENE ANDERSON	2276	203.50	-	-	-	-	203.50
	DONOVAN POTTER JR	3180	125.85	-	-	-	-	125.85
	DORIS MYRICKS	2751	430.00	-	-	-	-	430.00
	DOUGLAS ALLEN WHIPPLE	2045	104.75	-	-	-	-	104.75
	DOUGLAS EDWARD ASHBURN	1893	212.50	-	-	-	-	212.50
	DOUGLAS SCOTT EVANS	3182	125.85	-	-	-	-	125.85
	DOUGLAS WHIPPLE	3092	130.37	-	-	-	-	130.37
	DOYLE E GOLIDY	2402	150.71	-	-	-	-	150.71
	DQUENTIN LEE HOLT	3185	125.85	-	-	-	-	125.85
	DREW SCOTT STRAUB	1748	220.00	-	-	-	-	220.00
	DUANE ANDERSON	1161	180.09	-	-	-	-	180.09
	DUDLEY PAUL WHEELER	2657	145.06	-	-	-	-	145.06
	DUSTI KINSMAN	1010-001080	188.00	-	-	-	-	188.00
	DUSTIN JAMES ZOERHOF	3238	122.46	-	-	-	-	122.46
	EARL ALEXANDER	4062	100.00	100.00	-	-	-	-
	EARMER CHARLES COX	2228	205.00	-	-	-	-	205.00
	EDGAR ALLEN STONE	3333	158.50	-	-	-	-	158.50
	EDGAR CHAPMAN JR	2812	426.25	-	-	-	-	426.25
	EDIVALDO J DOS SANTOS	2342	151.84	-	-	-	-	151.84
	EDMUND DOWDELL	2660	145.06	-	-	-	-	145.06
	EDUARDO GARCIA JR	1505	230.50	-	-	-	-	230.50
	EDUARDO SOLIS-RIOS	3776	133.00	-	-	-	-	133.00

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 09/30/2020

FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								06/01/2020
	EDWARD J GORAJEC	1010-006050	400.34	-	-	-	-	400.34
	EDWARD TERRY HALL	2545	146.19	-	-	-	-	146.19
	EDWARD WILLETT III	1010-007070	248.50	-	-	-	-	248.50
	EDWIN SAMUEL BAIER	1336	232.00	-	-	-	-	232.00
	EGAN J PORTER	1010-000700	189.13	-	-	-	-	189.13
	EGELSTON TOWNSHIP	1010-173529	18,235.69	1,360.69	-	16,875.00	-	-
	ELIZABETH KOLIAN	3861	124.00	-	-	-	-	124.00
	ELLEN MAE BURNS	2082	209.50	-	-	-	-	209.50
	ELROY WARREN	3484	149.50	-	-	-	-	149.50
	EMILY J HUIZENGA	3268	160.00	-	-	-	-	160.00
	ERIC ADAM BERSON	2564	194.50	-	-	-	-	194.50
	ERIC DEVRIES	2426	1,154.89	-	-	-	-	1,154.89
	ERIC FRANCE	2957	136.02	-	-	-	-	136.02
	ERIC JAMES POWELL	2487	148.45	-	-	-	-	148.45
	ERIC JAMES WILSON	1650	221.50	-	-	-	-	221.50
	ERIC JAY WILLARD	3486	149.50	-	-	-	-	149.50
	ERIC KUHN	2074	209.50	-	-	-	-	209.50
	ERIC M UPDYKE	1010-008390	185.74	-	-	-	-	185.74
	ERIC MEANS	3829	96.47	-	-	-	-	96.47
	ERIC NEIL STAMBAUGH	2205	154.10	-	-	-	-	154.10
	ERIC SCOTT EDWARDS	3827	96.47	-	-	-	-	96.47
	ERIC SCOTT MCMILLER	2606	1.13	-	-	-	-	1.13
	ERIC SIMS	1694	166.53	-	-	-	-	166.53
	ERIC TODD RATZ	1202	180.09	-	-	-	-	180.09
	ERIK DEMON PENN	1010-001670	244.00	-	-	-	-	244.00
	ERIN RAE FIDLER	1329	174.44	-	-	-	-	174.44
	EROSHA MAE QUINN	1298	235.00	-	-	-	-	235.00
	ESMERALDA ALONSO	1010-003000	1.50	-	-	-	-	1.50
	ETHAN EDWARD OSBORN	1382	232.00	-	-	-	-	232.00
	ETHEL LIGGINS	3805	359.16	-	-	-	-	359.16
	ETHEL LORRAINE JOHNSON	3225	164.50	-	-	-	-	164.50
	EURA JORDAN	2513	445.00	-	-	-	-	445.00
	EVAN DUSSELJEE	1241	180.09	-	-	-	-	180.09
	EVAN ELLIOTT ISACSON	2905	138.28	-	-	-	-	138.28
	EVAN KAY NORWOOD-HUIZE	1010-006070	248.50	-	-	-	-	248.50
	FALANDA STEWARD	1389	232.00	-	-	-	-	232.00

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 09/30/2020

FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								06/01/2020
	FLOYD E WOODS	1010-004070	188.00	-	-	-	-	188.00
	FRANK HOWARD	2943	163.00	-	-	-	-	163.00
	FRED OLIVER JR	1830	163.14	-	-	-	-	163.14
	FREDRICK DAVIS	3872	119.50	-	-	-	-	119.50
	FRUITLAND TOWNSHIP	1010-190244	590.69	590.69	-	-	-	-
	FRUITLAND TOWNSHIP TRE	1240-190244	605.00	605.00	-	-	-	-
	FRUITPORT CHARTER TOWN	1010-191010	6,033.15	6,033.15	-	-	-	-
	FRUITPORT TOWNSHIP POL	1010-191011	50.00	50.00	-	-	-	-
	GABRIEL L PENNINGTON	2791	422.50	-	-	-	-	422.50
	GAI LEE EAGEN	3838	93.08	-	-	-	-	93.08
	GARETT W ROGERS	4031	75.00	75.00	-	-	-	-
	GARY LAVERNE BARNES	2596	146.19	-	-	-	-	146.19
	GARY LEE GRABE	1775	218.50	-	-	-	-	218.50
	GARY LOCKHART JR	1010-000410	190.26	-	-	-	-	190.26
	GARY T HARTNESS JR	2316	448.76	-	-	-	-	448.76
	GARY WAYNE WILKS	1213	239.50	-	-	-	-	239.50
	GEOFFREY CALEB LINEBER	2345	151.84	-	-	-	-	151.84
	GEORGE MATTHEW DOOD	1874	159.75	-	-	-	-	159.75
	GERAD EVERETT STAPEL	2591	146.19	-	-	-	-	146.19
	GERALD FOX JR	1010-008230	247.00	-	-	-	-	247.00
	GERALD R BURNS	1010-002310	180.09	-	-	-	-	180.09
	GERICARE LLC	3349	1,031.25	-	-	-	-	1,031.25
	GINA JACKSON	2799	426.25	-	-	-	-	426.25
	GINA MARIE WACKERLE	2002	158.62	-	-	-	-	158.62
	GINGER BAYNE	1972	534.00	-	-	-	-	534.00
	GIOVONNA NICHOL RILEY	2349	151.84	-	-	-	-	151.84
	GLORIA HOGGARD	2946	407.50	-	-	-	-	407.50
	GOLDIE LAMONT BROOKS	2994	179.50	-	-	-	-	179.50
	GORDON RIGGS	2292	712.00	-	-	-	-	712.00
	GREGORY ALEN MURRAY	1440	232.00	-	-	-	-	232.00
	GREGORY B. LYNN	1010-001430	245.50	-	-	-	-	245.50
	GREGORY L LOUDERMILL	2220	154.10	-	-	-	-	154.10
	GREGORY P ZIMMERMAN	1860	162.01	-	-	-	-	162.01
	GREGORY REBEDEW	1564	229.00	-	-	-	-	229.00
	GREGORY VANDAM	3417	340.00	-	-	-	-	340.00
	GROSVENOR HUMPHREYS	3216	123.59	-	-	-	-	123.59

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 09/30/2020

FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								06/01/2020
	GROSVENOR R HUMPHREYS	2218	154.10	-	-	-	-	154.10
	GUS PATRICK BOONE	2080	209.50	-	-	-	-	209.50
	HACKLEY PUBLIC LIBRARY	2471	738.50	738.50	-	-	-	-
	HAROLD ROBINSON	3424	340.00	-	-	-	-	340.00
	HARRY DARNELL MCBRIDE	3913	86.30	-	-	-	-	86.30
	HAWKINS LASHAWN WRIGHT	3329	119.07	-	-	-	-	119.07
	HEALTHWEST FINANCE DEP	3978	19,784.80	2,826.40	4,239.60	2,826.40	9,892.40	-
	HEATHER BEATTIE	3171	373.75	-	-	-	-	373.75
	HEATHER F POUCH	3257	120.20	-	-	-	-	120.20
	HEATHER MARIE POE	2248	152.97	-	-	-	-	152.97
	HEATHER POLING	2294	890.00	-	-	-	-	890.00
	HEIDI DOBB	1908	212.50	-	-	-	-	212.50
	HEIDI MARIE STUMPF	2356	151.84	-	-	-	-	151.84
	HEINZ BRAUNINGER	2480	197.50	-	-	-	-	197.50
	HENRAY FUNTAINE BROWN	1345	232.00	-	-	-	-	232.00
	HENRY MIEL III	2579	172.00	-	-	-	-	172.00
	HERMINA SALIS	3622	403.08	-	-	-	-	403.08
	HOLLY M BATES	1010-000900	251.50	-	-	-	-	251.50
	HOLTON TOWNSHIP	1010-568765	669.94	669.94	-	-	-	-
	IESHEA BUCHEK	4041	75.00	75.00	-	-	-	-
	IRVING C CAREY	3297	119.07	-	-	-	-	119.07
	ISAAC BURGESS	3127	128.11	-	-	-	-	128.11
	JACOB DANIEL BARNES	1692	166.53	-	-	-	-	166.53
	JACOB DETRICK HOLUB	3473	112.29	-	-	-	-	112.29
	JACOB GENE LAMBERT	1666	166.53	-	-	-	-	166.53
	JACOB HUGH PETERMAN	2264	152.97	-	-	-	-	152.97
	JACOB RYAN WINRIGHT	3657	140.50	-	-	-	-	140.50
	JACQULYN SMITH	3290	119.07	-	-	-	-	119.07
	JAMES DAVID HENRY	2357	202.00	-	-	-	-	202.00
	JAMES DAVID MOORE	2662	145.06	-	-	-	-	145.06
	JAMES E JENKINS	2675	193.00	-	-	-	-	193.00
	JAMES E PIECZYNSKI	2077	209.50	-	-	-	-	209.50
	JAMES ENBODY	3565	148.00	-	-	-	-	148.00
	JAMES F COOLEY	2420	200.50	-	-	-	-	200.50
	JAMES GORDON VEACH	2561	194.50	-	-	-	-	194.50
	JAMES LEWIS CASHBAUGH	1183	239.50	-	-	-	-	239.50

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 09/30/2020

FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								06/01/2020
	JAMES MACKINNEY BROWN	1337	174.44	-	-	-	-	174.44
	JAMES MARK POLLARD	1434	232.00	-	-	-	-	232.00
	JAMES MICHAEL COWLES	2060	157.49	-	-	-	-	157.49
	JAMES MICHELS	3310	351.25	-	-	-	-	351.25
	JAMES NEWVILLE	4044	75.00	75.00	-	-	-	-
	JAMES PATRICK SAVILLE	2534	146.19	-	-	-	-	146.19
	JAMES WILES	3264	120.20	-	-	-	-	120.20
	JAMES WILLIAM NARHI	2588	146.19	-	-	-	-	146.19
	JAMIE ANN BURCH	1273	176.70	-	-	-	-	176.70
	JAMIE LEE MAGNUSON	1711	221.50	-	-	-	-	221.50
	JAMIE THOMAS-FLOWERS	3735	383.56	-	-	-	-	383.56
	JAMIE WESTBROOK	3158	126.98	-	-	-	-	126.98
	JAMIL ALI HANSON	3949	112.00	-	-	-	-	112.00
	JANAE TUTAK	3060	131.50	-	-	-	-	131.50
	JANICA LASHAY BUCHANAN	1282	235.00	-	-	-	-	235.00
	JARED ANDREW MAHLER	3227	164.50	-	-	-	-	164.50
	JARED SANDBERG	3203	124.72	-	-	-	-	124.72
	JARED THOMAS FREELAND	2775	190.00	-	-	-	-	190.00
	JASON ADAM GRIMSHAW	1914	212.50	-	-	-	-	212.50
	JASON ALLEN CLARK	1943	212.50	-	-	-	-	212.50
	JASON ALLEN DELONG	1186	180.09	-	-	-	-	180.09
	JASON BISSON	3480	149.50	-	-	-	-	149.50
	JASON CHARLES RING	2546	146.19	-	-	-	-	146.19
	JASON CHESTER	1165	239.50	-	-	-	-	239.50
	JASON JOHNSON	4060	100.00	100.00	-	-	-	-
	JASON L MORROW	1010-000780	189.13	-	-	-	-	189.13
	JASON LEE CARR	2841	140.54	-	-	-	-	140.54
	JASON LEE WELCH	3126	128.11	-	-	-	-	128.11
	JASON LEN RICHTER	2770	190.00	-	-	-	-	190.00
	JASON MITCHELL TURNER	2650	145.06	-	-	-	-	145.06
	JASON S. MCELFISH	1010-001800	182.35	-	-	-	-	182.35
	JASON VANHEES	2130	208.00	-	-	-	-	208.00
	JASON W BOWMAN	2532	146.19	-	-	-	-	146.19
	JASON W VOSS	1010-008220	245.50	-	-	-	-	245.50
	JAY JAGER	3860	124.00	-	-	-	-	124.00
	JEANNA ANGELA ALSTEEN	1452	174.44	-	-	-	-	174.44

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 09/30/2020

FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								06/01/2020
	JEFFERY ALLEN WITHAM	2803	141.67	-	-	-	-	141.67
	JEFFERY SLACK	2027	211.00	-	-	-	-	211.00
	JEFFREY JENNINGS JR	2537	146.19	-	-	-	-	146.19
	JEFFREY S. RAMIREZ	1010-002330	239.50	-	-	-	-	239.50
	JEFFREY SCOTT GOMEZ	1832	163.14	-	-	-	-	163.14
	JEFFREY SCOTT OKLAD	3223	273.09	-	-	-	-	273.09
	JENNIFER J HOUSEMAN	1010-002240	180.09	-	-	-	-	180.09
	JENNIFER JUNE	2737	191.50	-	-	-	-	191.50
	JENNIFER L STEWART	1010-001400	3.00	-	-	-	-	3.00
	JENNIFER LYNN KEQUOM	3247	163.00	-	-	-	-	163.00
	JENNIFER M BROTON	1010-008290	247.00	-	-	-	-	247.00
	JENNIFER MARIE TWINING	1423	174.44	-	-	-	-	174.44
	JENNIFER PROUGH	2644	437.50	-	-	-	-	437.50
	JENNIFER REBECCA HAYNE	1754	220.00	-	-	-	-	220.00
	JENNIFER SUE BEST	1703	221.50	-	-	-	-	221.50
	JEREMY COOPER	3483	149.50	-	-	-	-	149.50
	JEREMY GLEN FORMAN	1641	166.53	-	-	-	-	166.53
	JEREMY W VANDENBOSCH	2203	154.10	-	-	-	-	154.10
	JEREMY WILLIAM HAWKINS	1396	232.00	-	-	-	-	232.00
	JERICK SEAN WAMBAUGH	2058	157.49	-	-	-	-	157.49
	JERMAINE LETEEF BUCHAN	2048	157.49	-	-	-	-	157.49
	JERMAINE MCGRUTHER	3787	131.50	-	-	-	-	131.50
	JEROME COOPER	1184	239.50	-	-	-	-	239.50
	JERRY MITCHELL JR	1606	124.72	-	-	-	-	124.72
	JESSE WILLIAM WIARD	2222	205.00	-	-	-	-	205.00
	JESSICA HENEY	1983	445.00	-	-	-	-	445.00
	JESSICA HOLDEN	1831	163.14	-	-	-	-	163.14
	JESSICA JEAN GOKEY	1541	172.18	-	-	-	-	172.18
	JESSICA L OWEN	1010-008170	247.00	-	-	-	-	247.00
	JESSICA MAY SCHULTZ	2184	155.23	-	-	-	-	155.23
	JESSICA MURIAL BOWEN	2267	152.97	-	-	-	-	152.97
	JILL BEST	2064	157.49	-	-	-	-	157.49
	JIMMIE ERWIN VANCE	3103	129.24	-	-	-	-	129.24
	JIMMIE LEE WILCZAK	1010-000580	253.00	-	-	-	-	253.00
	JOAN GALION	2432	178.00	-	-	-	-	178.00
	JOCELYN KELLY	4038	75.00	75.00	-	-	-	-

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 09/30/2020

FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								06/01/2020
	JODY L ESTERLING	2769	190.00	-	-	-	-	190.00
	JOHN ARTHUR MASAR JR	1304	176.70	-	-	-	-	176.70
	JOHN EDWARD TANGNEY	2667	145.06	-	-	-	-	145.06
	JOHN EMERY HEISENFELDT	2212	154.10	-	-	-	-	154.10
	JOHN GAUTHIER JR	1934	159.75	-	-	-	-	159.75
	JOHN H BROWN JR	2366	396.50	-	-	-	-	396.50
	JOHN MAC PARKER	3093	130.37	-	-	-	-	130.37
	JOHN PAUL CAREY	1651	221.50	-	-	-	-	221.50
	JOHN S HELMER	1010-008380	185.74	-	-	-	-	185.74
	JOHN WOMBLE II	3239	122.46	-	-	-	-	122.46
	JOHNATHAN RAYMOND MCGU	2192	206.50	-	-	-	-	206.50
	JON HELTON	3535	328.75	-	-	-	-	328.75
	JONATHAN LARSON	2583	444.98	-	-	-	-	444.98
	JONATHAN NAKARRIE SMIT	2452	149.58	-	-	-	-	149.58
	JONATHAN S KING	1010-007090	93.97	-	-	-	-	93.97
	JONATHAN SELF	3008	176.50	-	-	-	-	176.50
	JONATHON COWLES	2730	191.50	-	-	-	-	191.50
	JORDAN GENE MANGIONE	1637	166.53	-	-	-	-	166.53
	JORDAN ROMA	3849	124.00	-	-	-	-	124.00
	JORDON BALAVITCH #8574	1886	159.75	-	-	-	-	159.75
	JORDON MCCOY JONIO	2162	155.23	-	-	-	-	155.23
	JOSE A GALINDO	1772	369.21	-	-	-	-	369.21
	JOSE FRANCISCO LOERA J	1649	221.50	-	-	-	-	221.50
	JOSEPH ANTHONY RUSSO	2448	149.58	-	-	-	-	149.58
	JOSEPH FORREST DEMPSEY	2726	191.50	-	-	-	-	191.50
	JOSEPH M ANDERSEN	1010-007010	186.87	-	-	-	-	186.87
	JOSEPH M FINKLER	2988	134.89	-	-	-	-	134.89
	JOSEPH NORMAN THOMPSON	2617	194.50	-	-	-	-	194.50
	JOSEPH ROBERT SHERMAN	2361	202.00	-	-	-	-	202.00
	JOSEPH SPENCY FLY	1259	239.50	-	-	-	-	239.50
	JOSEPH W PARSONS	1010-000960	189.13	-	-	-	-	189.13
	JOSHUA ADAM DEWITT	1636	166.53	-	-	-	-	166.53
	JOSHUA CARL OSBORN	2672	145.06	-	-	-	-	145.06
	JOSHUA EARL CAMMON	1933	159.75	-	-	-	-	159.75
	JOSHUA JOHN-GARVEY HEI	2464	199.00	-	-	-	-	199.00
	JOSHUA NEIL PUNCHES	2618	194.50	-	-	-	-	194.50

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 09/30/2020

FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								06/01/2020
	JOSHUA TRIPP	2021	211.00	-	-	-	-	211.00
	JOSHUA WYKLE	3260	120.20	-	-	-	-	120.20
	JOSIAH RODRIGUEZ	3945	84.04	-	-	-	-	84.04
	JOYA LONNISE CORTEZ	2120	156.36	-	-	-	-	156.36
	JUDY DINAH PAULEY	2253	152.97	-	-	-	-	152.97
	JULIE ANN LEWIS	1546	229.00	-	-	-	-	229.00
	JULIO CEASAR MARTINEZ	2347	151.84	-	-	-	-	151.84
	JURERA CLAY	2515	178.00	-	-	-	-	178.00
	JUSTIN DANIEL ROTH	1782	218.50	-	-	-	-	218.50
	JUSTIN DAVID YONKER	1340	174.44	-	-	-	-	174.44
	JUSTIN DOUGLAS SMUTZ	2072	157.49	-	-	-	-	157.49
	JUSTIN JAMES NADEAU	3294	119.07	-	-	-	-	119.07
	JUSTIN JOHN LANGELAND	2223	205.00	-	-	-	-	205.00
	JUSTIN RAY MURPHY	2556	194.50	-	-	-	-	194.50
	JUSTIN TODD RICHARDSON	3246	163.00	-	-	-	-	163.00
	JUSTIN WALLACE	4045	75.00	75.00	-	-	-	-
	JUSTIN WILLIAM BYRNES	2230	205.00	-	-	-	-	205.00
	KAITLIN MARIE FIELSTRA	1667	166.53	-	-	-	-	166.53
	KALEB RAY RUDICIL	1324	232.00	-	-	-	-	232.00
	KALIE RAE RITTER-JOHNS	1895	212.50	-	-	-	-	212.50
	KATHERINE LAUREN GLOVE	1547	229.00	-	-	-	-	229.00
	KATHY GILMORE	3328	119.07	-	-	-	-	119.07
	KATHY HARRIS	3442	115.68	-	-	-	-	115.68
	KATHY JO WAMBAUGH	3839	93.08	-	-	-	-	93.08
	KAYLA LEE FLASKA	1010-008100	185.74	-	-	-	-	185.74
	KEANNA RENEE GRISHAM	3245	122.46	-	-	-	-	122.46
	KEIA MAE BROOKS	1010-001170	185.74	-	-	-	-	185.74
	KEITH REID	2322	445.00	-	-	-	-	445.00
	KELLY FARRINGTON	3804	359.16	-	-	-	-	359.16
	KELLY JOLEVEQUE	2391	150.71	-	-	-	-	150.71
	KELLY KOONE	3059	96.50	-	-	-	-	96.50
	KELLY LYN NICHOLS	2049	157.49	-	-	-	-	157.49
	KELLY MAE MUSSER	2252	152.97	-	-	-	-	152.97
	KELSEY LYNN CAMERON	1182	393.60	-	-	-	-	393.60
	KENDRA BROKSTAD	3828	96.47	-	-	-	-	96.47
	KENDRA M HULBERT	1010-003310	242.50	-	-	-	-	242.50

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 09/30/2020

FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								06/01/2020
	KENISHA NICOLE STEPHEN	3563	148.00	-	-	-	-	148.00
	KENNETH COX	2216	154.10	-	-	-	-	154.10
	KENNETH KASACK	2015	158.62	-	-	-	-	158.62
	KENNETH RICHARD SKELNA	2718	143.93	-	-	-	-	143.93
	KENNETH SCHULZ	3159	126.98	-	-	-	-	126.98
	KENT ALLEN BATES	3040	176.50	-	-	-	-	176.50
	KESIA MALONE	2173	155.23	-	-	-	-	155.23
	KEVIN A. JONES	1010-001380	184.61	-	-	-	-	184.61
	KEVIN HOWARD ANDERSON	1377	174.44	-	-	-	-	174.44
	KEVIN S GREER	1010-000710	251.50	-	-	-	-	251.50
	KIMBERLEE WEST	3436	340.00	-	-	-	-	340.00
	KIMBERLY A LOWRY	1010-003060	188.00	-	-	-	-	188.00
	KIMBERLY MCCORMICK	2318	466.46	-	-	-	-	466.46
	KIMBERLY SUE HERSHEY	2209	154.10	-	-	-	-	154.10
	KIP ALLEN MILLER	1198	239.50	-	-	-	-	239.50
	KOREY MCPHERSON	3091	130.37	-	-	-	-	130.37
	KRAIG JAVINSKY	3871	119.50	-	-	-	-	119.50
	KRISTEN ANN SANTOYO	1609	226.00	-	-	-	-	226.00
	KRISTEN FORS	3915	86.30	-	-	-	-	86.30
	KRISTIE PRESSLER	3916	86.30	-	-	-	-	86.30
	KRISTIN COVINGTON	2929	127.15	-	-	-	-	127.15
	KRISTIN JEAN KRAMER	2616	194.50	-	-	-	-	194.50
	KRISTIN RENEE HINSON	2562	194.50	-	-	-	-	194.50
	KURTIS LARRY RAAD	3212	123.59	-	-	-	-	123.59
	KYLE A. KERR	1010-001900	182.35	-	-	-	-	182.35
	KYLE ALEXANDER DUBY	1724	1.13	-	-	-	-	1.13
	KYLE JEFFREY RAINWATER	2907	138.28	-	-	-	-	138.28
	KYLE LEE HOSLER	2735	191.50	-	-	-	-	191.50
	KYLE LEE RIVERA	1634	110.75	-	-	-	-	110.75
	KYLE THOMAS BROWN	2128	208.00	-	-	-	-	208.00
	KYMESHIA TNAE MILLS	1199	180.09	-	-	-	-	180.09
	LAKETON TOWNSHIP	1010-300574	740.69	740.69	-	-	-	-
	LAKETON TOWNSHIP	1240-300574	920.00	920.00	-	-	-	-
	LAKYM COPELAND	2385	150.71	-	-	-	-	150.71
	LAMOND MARCEL FARNUM	1833	163.14	-	-	-	-	163.14
	LARRY A WESTBROOK	1903	212.50	-	-	-	-	212.50

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 09/30/2020

FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								06/01/2020
	LARRY D SPENCER	3105	129.24	-	-	-	-	129.24
	LASHAUN JOHNSON	1751	220.00	-	-	-	-	220.00
	LATANYA DARLENE BONDON	1296	235.00	-	-	-	-	235.00
	LAURA TYLER	2849	187.00	-	-	-	-	187.00
	LEE C. BUZZELL	1010-001490	245.50	-	-	-	-	245.50
	LEE DORSEY LINDSEY	2105	104.00	-	-	-	-	104.00
	LEE ROY DEHOFF	2885	260.50	75.00	-	-	-	185.50
	LEEANDREW DEVETTE	2963	136.02	-	-	-	-	136.02
	LEEMANUAL LAVALL HUTTO	1388	232.00	-	-	-	-	232.00
	LENETIA AGNEW	4054	100.00	100.00	-	-	-	-
	LEONARD ALLEN ATWOOD	2211	154.10	-	-	-	-	154.10
	LESLY-JON FLOOD - #32	1261	401.59	-	-	-	-	401.59
	LETAY J MCMILLAN	1657	461.00	-	-	-	-	461.00
	LETICIA ANN LONGORIA	3785	131.50	-	-	-	-	131.50
	LETICIA HERNANDEZ	2279	203.50	-	-	-	-	203.50
	LEWIS LUTTRELL	3847	124.00	-	-	-	-	124.00
	LIGHTHOUSE GUARDIANSHI	3798	1,436.64	-	-	-	-	1,436.64
	LINSEY JENEAN SCHNEIDE	2121	156.36	-	-	-	-	156.36
	LISA GALLEGOS-HATHAWA	1010-000720	251.50	-	-	-	-	251.50
	LISA GAYLE GRAHAM	1741	220.00	-	-	-	-	220.00
	LISA HAHN	2514	267.00	-	-	-	-	267.00
	LISA JO BENNETT	3104	129.24	-	-	-	-	129.24
	LISA MICHELLE SAIN	2207	154.10	-	-	-	-	154.10
	LOREN DALE REGELIN	2014	244.92	-	-	-	-	244.92
	LORETTA VIVIAN GADDIS	1278	235.00	-	-	-	-	235.00
	LORI LIN CRAMPTON	1010-001100	247.00	-	-	-	-	247.00
	LORIE BURKALL	3843	93.08	-	-	-	-	93.08
	LUCAS PAUL CONKLE	2479	290.58	-	-	-	-	290.58
	LUELLA GILBERT	3606	0.28	-	-	-	-	0.28
	LUIS CRUZ-JUAREZ	1010-000450	190.26	-	-	-	-	190.26
	LUKE CHIDESTER	3477	112.29	-	-	-	-	112.29
	LUKE M FITZPATRICK	2808	188.50	-	-	-	-	188.50
	LYNDON MYLES MAIR	1602	169.92	-	-	-	-	169.92
	LYNTRICIA DAVIS	2989	134.89	-	-	-	-	134.89
	MACK JAMES MCKENZIE	1603	169.92	-	-	-	-	169.92
	MADDISON PIERCE	4030	75.00	75.00	-	-	-	-

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 09/30/2020

FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								06/01/2020
	MANDY PAAUIN	4035	75.00	75.00	-	-	-	-
	MARCELLUS D ALLEN	1858	317.24	-	-	-	-	317.24
	MARCIE ESTES	3613	403.08	-	-	-	-	403.08
	MARCUS K ROBERTSON	1604	169.92	-	-	-	-	169.92
	MARCUS MONTAE SPEARS	2727	191.50	-	-	-	-	191.50
	MARCY JEAN MCDANIEL	3128	128.11	-	-	-	-	128.11
	MARIAH NICOLE LOCKARD	3157	126.98	-	-	-	-	126.98
	MARIBEL GUTIERREZ	2125	156.36	-	-	-	-	156.36
	MARIEA RIPLEY	1672	221.50	-	-	-	-	221.50
	MARION WILKE	2136	208.00	-	-	-	-	208.00
	MARJORIE SUTHERTON	2473	453.04	-	-	-	-	453.04
	MARK ALLEN VERHULST	1877	159.75	-	-	-	-	159.75
	MARK ANDREW STAPLE	2204	154.10	-	-	-	-	154.10
	MARK ANDREW WICKSTROM	1654	221.50	-	-	-	-	221.50
	MARK DENTON-ANDERZ	2215	154.10	-	-	-	-	154.10
	MARK IREY	3324	119.07	-	-	-	-	119.07
	MARK R THOMPSON	1010-008010	248.50	-	-	-	-	248.50
	MARK RICHARD IREY	1255	239.50	-	-	-	-	239.50
	MARK THOMAS MILLER	2269	152.97	-	-	-	-	152.97
	MARK WILSON	1700	221.50	-	-	-	-	221.50
	MARLENE VINCENT	1607	226.00	-	-	-	-	226.00
	MARQUELL WILKINSON	1676	221.50	-	-	-	-	221.50
	MARSHA WINSETT	3425	340.00	-	-	-	-	340.00
	MARTHA RONETTE MILLER	1730	165.40	-	-	-	-	165.40
	MARVIN LEE COOPER JR	2231	205.00	-	-	-	-	205.00
	MARY AMES	2560	194.50	-	-	-	-	194.50
	MARY LANDINGHAM	3624	403.08	-	-	-	-	403.08
	MARY WILLIAMS	3720	383.56	-	-	-	-	383.56
	MATEO P RAMIREZ	2468	199.00	-	-	-	-	199.00
	MATTHEW GERALD ARRAUT	1843	217.00	-	-	-	-	217.00
	MATTHEW HUNTER BURGESS	2161	103.25	-	-	-	-	103.25
	MATTHEW J BOONE	1260	239.50	-	-	-	-	239.50
	MATTHEW MURAR	3659	105.51	-	-	-	-	105.51
	MATTHEW R SCHROUDER	1010-005040	125.00	-	-	-	-	125.00
	MATTHEW S STONE	1010-000500	253.00	-	-	-	-	253.00
	MATTHEW SEAN FAIRRIIS	2030	211.00	-	-	-	-	211.00

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 09/30/2020

FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								06/01/2020
	MATTHEW T JOLMAN	1010-000990	251.50	-	-	-	-	251.50
	MATTHEW WILLEA	2065	157.49	-	-	-	-	157.49
	MAURICE L TAYLOR	3240	122.46	-	-	-	-	122.46
	MEDIATION & RESTORATIV	3881	0.20	0.20	-	-	-	-
	MEGAN JOY SANDIN	1361	174.44	-	-	-	-	174.44
	MELANIE M MCQUEEN	1010-008120	185.74	-	-	-	-	185.74
	MELISSA A. SWENEY	1010-001840	482.00	-	-	-	-	482.00
	MELISSA AMARO	2134	208.00	-	-	-	-	208.00
	MELVIN BERNARD DUNBAR	1947	212.50	-	-	-	-	212.50
	MELVIN JAMES EDWARD	3215	123.59	-	-	-	-	123.59
	MERRY KRIS FELK	3309	351.25	-	-	-	-	351.25
	MICHAEL ALLEN PLUMLEY	2170	155.23	-	-	-	-	155.23
	MICHAEL ANDREW BALON	2910	184.00	-	-	-	-	184.00
	MICHAEL ANTHONY PIERSO	2254	152.97	-	-	-	-	152.97
	MICHAEL ANTHONY QUINN	1566	229.00	-	-	-	-	229.00
	MICHAEL COLIN DORGAN	1447	232.00	-	-	-	-	232.00
	MICHAEL D DALTON	1010-008020	248.50	-	-	-	-	248.50
	MICHAEL D DALTON	3261	120.20	-	-	-	-	120.20
	MICHAEL DAVID PAUL	1245	239.50	-	-	-	-	239.50
	MICHAEL E RICHARDSON	1010-002190	239.50	-	-	-	-	239.50
	MICHAEL EUGENE NEWELL	1747	220.00	-	-	-	-	220.00
	MICHAEL J DELO	1010-000880	189.13	-	-	-	-	189.13
	MICHAEL J GONZALES	1010-002210	180.09	-	-	-	-	180.09
	MICHAEL J TYLER	1010-006000	186.87	-	-	-	-	186.87
	MICHAEL JIMERSON	4043	75.00	75.00	-	-	-	-
	MICHAEL KING	3840	93.08	-	-	-	-	93.08
	MICHAEL L ANDERSON	1010-005080	248.50	-	-	-	-	248.50
	MICHAEL L GLOVER	1010-008150	247.00	-	-	-	-	247.00
	MICHAEL L. SCHROEDER	1010-003220	138.99	-	-	-	-	138.99
	MICHAEL MATTHEW IBARRA	1659	221.50	-	-	-	-	221.50
	MICHAEL MILLER	3806	252.28	-	-	-	-	252.28
	MICHAEL MULDER	1432	232.00	-	-	-	-	232.00
	MICHAEL PATTERSON	2511	436.36	-	-	-	-	436.36
	MICHAEL RAYMOND RESTER	2124	156.36	-	-	-	-	156.36
	MICHAEL RICHARD ROBECK	1656	221.50	-	-	-	-	221.50
	MICHAEL T SUMMERS	2491	148.45	-	-	-	-	148.45

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 09/30/2020

FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								06/01/2020
	MICHAEL V RUTLEDGE	2956	136.02	-	-	-	-	136.02
	MICHAEL VILLARREAL	1864	215.50	-	-	-	-	215.50
	MICHAEL W CHUMLEY	1010-002280	239.50	-	-	-	-	239.50
	MICHAEL WILLIAM DAMM	3323	119.07	-	-	-	-	119.07
	MICHELE L BAATZ	1010-000740	251.50	-	-	-	-	251.50
	MICHELLE LEE FLAMAND	1612	226.00	-	-	-	-	226.00
	MIKE ALLEN GLYNN	3249	309.19	-	-	-	-	309.19
	MILIVE	1365	0.15	-	-	-	-	0.15
	MINDY ALSTEEN	4056	100.00	100.00	-	-	-	-
	MISTY HUTSON	1010-002250	180.09	-	-	-	-	180.09
	MITCHELL V MATTSON	3298	119.07	-	-	-	-	119.07
	MONA CHERIE PERRYMAN	1539	172.18	-	-	-	-	172.18
	MONICA TALLENT	3607	403.08	-	-	-	-	403.08
	MONTAGUE TOWNSHIP	1010-568825	409.94	409.94	-	-	-	-
	MOORLAND TOWNSHIP	1010-568773	409.94	409.94	-	-	-	-
	MOORLAND TOWNSHIP	MOORLAND	7,854.00	-	-	3,966.00	-	3,888.00
	MORAT'S BAKERY	3850	400.00	-	-	-	-	400.00
	MORGAN BOWEN	4042	75.00	75.00	-	-	-	-
	MUSKEGON COUNTY ROAD C	1010-000120	70,317.72	68,401.50	-	-	-	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	2,236.20	2,236.20	-	-	-	-
	MUSKEGON TOWNSHIP	5920-391300	3,960.00	3,960.00	-	-	-	-
	MYRON CURTIS WALKER	1601	169.92	-	-	-	-	169.92
	NATHAN COUSINEAU	2520	890.00	-	-	-	-	890.00
	NATHAN JOHN VOSS	1322	174.44	-	-	-	-	174.44
	NATHAN RICHARD MARACCH	2543	146.19	-	-	-	-	146.19
	NATHAN STURGEON	2550	194.50	-	-	-	-	194.50
	NATHAN TYLER JOHNSON	2679	193.00	-	-	-	-	193.00
	NATHANIEL LOOMIS	1010-004080	250.00	-	-	-	-	250.00
	NEALE MARCELL HELSEL	2501	148.45	-	-	-	-	148.45
	NICHOLAS A SEMELBAUER	3262	120.20	-	-	-	-	120.20
	NICHOLAS E CARLEY	2421	200.50	-	-	-	-	200.50
	NICHOLAS EVERETT HILBE	2587	146.19	-	-	-	-	146.19
	NICHOLAS HARTMAN	4063	100.00	100.00	-	-	-	-
	NICHOLAS SCOTT CRAGO	1243	180.09	-	-	-	-	180.09

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 09/30/2020

FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 06/01/2020
	NICHOLAS SCOTT PLUMHOF	2884	322.65	-	-	-	-	322.65
	NICHOLAS VANDERLAAN	3444	115.68	-	-	-	-	115.68
	NICOLE LYN RICHARDS	2600	146.19	-	-	-	-	146.19
	NICOLE M MANCHA	1010-008370	185.74	-	-	-	-	185.74
	NICOLE M SOFUL	1010-008160	185.74	-	-	-	-	185.74
	NICOLE RENEE BOUWMAN	3193	167.50	-	-	-	-	167.50
	NIKKI L SHOMIN	1010-002290	228.20	-	-	-	-	228.20
	NINO GENE POLIDORI	1826	163.14	-	-	-	-	163.14
	NORTH MUSKEGON PUBLIC	1010-408725	615.50	615.50	-	-	-	-
	NORVIN DARNELL SMITH	1761	109.25	-	-	-	-	109.25
	OAKRIDGE PUBLIC SCHOOL	1010-006301	195.00	195.00	-	-	-	-
	ORISA MOODY	1200	180.09	-	-	-	-	180.09
	OSCAR BERNARD WATSON	1712	221.50	-	-	-	-	221.50
	OTILIA ROSA	1974	267.00	-	-	-	-	267.00
	P W SERVICES INC	1970	17,344.39	-	-	-	-	17,344.39
	PAMELA SUE CONTRERAS	1825	163.14	-	-	-	-	163.14
	PAMELA WITHERELL	3647	796.40	-	-	-	-	796.40
	PATRICE NEWSOME	3830	128.50	-	-	-	-	128.50
	PATRICIA ANN BEARD	3581	145.00	-	-	-	-	145.00
	PATRICIA ANN DENZER	1600	335.43	-	-	-	-	335.43
	PATRICIA CHAMBERLAIN	3752	136.00	-	-	-	-	136.00
	PATTI SUE JOHNSON	1689	166.53	-	-	-	-	166.53
	PAUL A BROGREN	3226	164.50	-	-	-	-	164.50
	PAUL DEWAND CLINCY	1166	239.50	-	-	-	-	239.50
	PAUL DUNCAN	1010-008080	247.00	-	-	-	-	247.00
	PAUL M JAMES	2414	200.50	-	-	-	-	200.50
	PAULINA PADRON ALEXAND	2280	203.50	-	-	-	-	203.50
	PETER DONYELL PRICE	3513	149.50	-	-	-	-	149.50
	PETER MAGEROWSKI	3947	112.00	-	-	-	-	112.00
	PHILLIP DUWAYNE GULLEY	1498	173.31	-	-	-	-	173.31
	PHILLIP THOMPSON	3090	130.37	-	-	-	-	130.37
	POUND BUDDIES	1514	180.00	180.00	-	-	-	-
	PRISONER TRANSPORTATIO	1010-121700	714.90	-	-	-	-	714.90
	PRISTON ALLEN JETER	1495	173.31	-	-	-	-	173.31
	QUAZATA LAMINTO GRIFFI	2919	137.15	-	-	-	-	137.15
	QUENCY L. GOODMAN	1010-001320	185.74	-	-	-	-	185.74

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 09/30/2020

FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								06/01/2020
	QUINCY M NICHOLS	1010-008070	123.50	-	-	-	-	123.50
	RACHEL CASTETTER	3303	351.25	-	-	-	-	351.25
	RAHMOD J WADE	1010-001330	185.74	-	-	-	-	185.74
	RANDY LOGAN	2724	143.93	-	-	-	-	143.93
	RAQUEL HARDWICK	1352	232.00	-	-	-	-	232.00
	RAVENNA HIGH SCHOOL	1010-467570	227.50	227.50	-	-	-	-
	RAVENNA PUBLIC SCHOOLS	1010-568886	584.75	584.75	-	-	-	-
	RAVENNA TOWNSHIP	1010-583025	2,193.45	2,193.45	-	-	-	-
	RAVENNA TOWNSHIP	RAVENNATWP	335.00	335.00	-	-	-	-
	RAYMOND SHAWN HILL	1328	232.00	-	-	-	-	232.00
	REBECCA HEUN	4061	100.00	100.00	-	-	-	-
	REBECCA L VANBERGEN	2016	158.62	-	-	-	-	158.62
	REGINA M COOPER	2068	157.49	-	-	-	-	157.49
	REGINALD TYRONE WEST	2478	197.50	-	-	-	-	197.50
	REYDOBER I DIAZ-AJPOP	2398	150.71	-	-	-	-	150.71
	RHONDA K NATHAN	1010-000920	11.31	-	-	-	-	11.31
	RHONDA SUE SIDOCK	1529	172.18	-	-	-	-	172.18
	RICARDO REYES-BARRIOS	3006	176.50	-	-	-	-	176.50
	RICHARD J. RAGEN	1010-003290	182.35	-	-	-	-	182.35
	RICHARD J. SHOMIN	1010-001850	242.50	-	-	-	-	242.50
	RICHARD L CHRISTENSEN	1010-002030	188.00	-	-	-	-	188.00
	RICHARD L GOLIGHTLY	3242	122.46	-	-	-	-	122.46
	RICHARD P MELOCHE	2962	136.02	-	-	-	-	136.02
	RICHARD PERNELL SHARP	1774	218.50	-	-	-	-	218.50
	RICHARD WILLIAMS	2298	445.00	-	-	-	-	445.00
	ROBERT A. VAANDERING	1010-001630	245.50	-	-	-	-	245.50
	ROBERT BURMEISTER	2135	208.00	-	-	-	-	208.00
	ROBERT DENIO	2129	208.00	-	-	-	-	208.00
	ROBERT E GANNON JR	1010-001280	185.74	-	-	-	-	185.74
	ROBERT ERNEST LAYTON	2489	148.45	-	-	-	-	148.45
	ROBERT J SAGALA	1010-008030	186.87	-	-	-	-	186.87
	ROBERT J SMITH	1010-001520	184.61	-	-	-	-	184.61
	ROBERT JAMES MARTIN	1763	164.27	-	-	-	-	164.27
	ROBERT L MULL	1010-000460	190.26	-	-	-	-	190.26
	ROBERT L WITCHER	1010-002070	250.00	-	-	-	-	250.00
	ROBERT LANCE BOISVENUE	2776	190.00	-	-	-	-	190.00

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 09/30/2020

FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								06/01/2020
	ROBERT MARSHALL	3919	115.00	-	-	-	-	115.00
	ROBERT POMPEY JR	1010-000730	189.13	-	-	-	-	189.13
	ROBERT PRICE	3218	123.59	-	-	-	-	123.59
	ROBERT ROGERS	2261	152.97	-	-	-	-	152.97
	ROBERT THOMAS SWANSON	1299	235.00	-	-	-	-	235.00
	ROBERT W RAKE	2481	197.50	-	-	-	-	197.50
	ROBIN LYNN SKUSE	1010-008050	247.00	-	-	-	-	247.00
	ROCKSHAWN LUWELL OWENS	1177	239.50	-	-	-	-	239.50
	ROGER ROY PIERSON	1010-000191	244.00	-	-	-	-	244.00
	ROLANDO CASTILLO	1010-000340	190.26	-	-	-	-	190.26
	ROMERO G. NEAL PRISONE	1010-003210	242.50	-	-	-	-	242.50
	RONALD DEWITT BROWN	2177	113.93	-	-	-	-	113.93
	RONALD M CAREY	1010-000830	189.13	-	-	-	-	189.13
	RONALD WAMSER	2723	143.93	-	-	-	-	143.93
	RONDA SCHILLACI	3812	315.00	-	-	-	-	315.00
	RONNA JEAN LIFER	2736	191.50	-	-	-	-	191.50
	ROSA RODRIGUEZ	1988	1,068.00	-	-	-	-	1,068.00
	ROY COLLIER	2126	156.36	-	-	-	-	156.36
	ROY J DIGGS JR	2559	194.50	-	-	-	-	194.50
	ROY MATTHEW HILL	1998	246.04	-	-	-	-	246.04
	RUBEN JOHN SALAZAR	2663	145.06	-	-	-	-	145.06
	RUSSEL W BURGDORF III	2566	194.50	-	-	-	-	194.50
	RUSSELL CARRIER	3434	668.75	-	-	-	-	668.75
	RUTH CHRISTIAN	3724	383.56	-	-	-	-	383.56
	RYAN ALAN HARRISON-MUN	2671	145.06	-	-	-	-	145.06
	RYAN CHRISTOPHER LEE	3914	86.30	-	-	-	-	86.30
	RYAN ELLIS	3636	398.20	-	-	-	-	398.20
	RYAN GALLOWAY	3911	86.30	-	-	-	-	86.30
	RYAN JO HUDSON	2840	140.54	-	-	-	-	140.54
	RYAN LIDEL PARKS	1613	226.00	-	-	-	-	226.00
	RYAN LINN BOYCE	1448	174.44	-	-	-	-	174.44
	RYAN R OLSEN	1010-001130	185.74	-	-	-	-	185.74
	SABRINA LYNN LONEY-WES	2465	199.00	-	-	-	-	199.00
	SALLY-JO RUSSELL	1010-003020	250.00	-	-	-	-	250.00
	SALOME BELMAREZ	3541	328.75	-	-	-	-	328.75
	SAMANTHA SPEAR	2970	242.25	-	-	-	-	242.25

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 09/30/2020

FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								06/01/2020
	SANDRA STEFFENS	3435	340.00	-	-	-	-	340.00
	SARA KATHRYN LINK	2457	149.58	-	-	-	-	149.58
	SARA VARELA	4051	100.00	100.00	-	-	-	-
	SARAH HOWELL	3637	398.20	-	-	-	-	398.20
	SAUL SALDANA	1442	174.44	-	-	-	-	174.44
	SCOTT ALAN LANGLOIS	1937	159.75	-	-	-	-	159.75
	SCOTT ERB	3038	132.63	-	-	-	-	132.63
	SCOTT J. ANDERSON	1010-002260	180.09	-	-	-	-	180.09
	SCOTT MICHAEL HICHUE	1265	239.50	-	-	-	-	239.50
	SEAN LEROY JOHNS	2075	209.50	-	-	-	-	209.50
	SEAN W TALBOT	2557	194.50	-	-	-	-	194.50
	SERGIO VASQUEZ	1010-002360	239.50	-	-	-	-	239.50
	SHANE M HOUGH	2422	200.50	-	-	-	-	200.50
	SHANE MATTHEW VANFOSSE	2453	149.58	-	-	-	-	149.58
	SHANNON M NYMAN	1010-000680	253.00	-	-	-	-	253.00
	SHARI MARIE SIDDALL	2512	445.00	-	-	-	-	445.00
	SHARI MCCAIN	3347	347.50	-	-	-	-	347.50
	SHARLENE BARTEE	2488	148.45	-	-	-	-	148.45
	SHARON FRYE	3820	359.16	-	-	-	-	359.16
	SHARON R PIERCE	1010-000510	253.00	-	-	-	-	253.00
	SHELLEY LYNN BREWSTER	3397	116.81	-	-	-	-	116.81
	SHERLUNDRA RENE ELLIS	1444	232.00	-	-	-	-	232.00
	SHONTREASE WARE-SMITH	1010-002090	188.00	-	-	-	-	188.00
	SKLD	3346	15.16	-	-	-	-	15.16
	SKYE WILLIAM ALCARAZ	1727	165.40	-	-	-	-	165.40
	SKYLAR DANIEL CROW	3295	119.07	-	-	-	-	119.07
	SONYA FLOYD	2971	403.75	-	-	-	-	403.75
	STACY ANN REYES	1010-001310	185.74	-	-	-	-	185.74
	STACY L RAINBOLT	1010-006020	248.50	-	-	-	-	248.50
	STANLEY BRACEY	2510	100.00	-	-	-	-	100.00
	STANLEY DONNEL LEWIS J	1910	212.50	-	-	-	-	212.50
	STEPHANIE JOBES	3846	93.08	-	-	-	-	93.08
	STEPHANIE LYN JOHNSON	2110	156.36	-	-	-	-	156.36
	STEVEN JOSEPH MIXTER	3761	134.50	-	-	-	-	134.50
	STEVEN LUYTJES	2117	156.36	-	-	-	-	156.36
	STEVEN R CRAINE	1010-005030	250.00	-	-	-	-	250.00

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 09/30/2020

FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								06/01/2020
	STEVEN STAFFORD	3867	89.69	-	-	-	-	89.69
	STEVEN TYLER	3398	116.81	-	-	-	-	116.81
	STEVEN W ANDERSON	1010-000750	251.50	-	-	-	-	251.50
	STEVEN ZAK	3714	383.56	-	-	-	-	383.56
	SUE BECKER	2977	304.15	-	-	-	-	304.15
	SULLIVAN TOWNSHIP	1010-568840	805.94	649.94	-	156.00	-	-
	SUPERIOR MULTISPORT	2792	1,694.09	-	-	-	-	1,694.09
	SUZANNE MCCRARY	1010-001440	245.50	-	-	-	-	245.50
	TAIWAN L ROBINSON	1010-001700	183.48	-	-	-	-	183.48
	TAMEKA D LEFEAR	1010-001340	185.74	-	-	-	-	185.74
	TAMEKA MCQUARTER	3516	149.50	-	-	-	-	149.50
	TAMMY ANNE BARRINGER	2881	139.41	-	-	-	-	139.41
	TAMMY WALAT	3716	383.56	-	-	-	-	383.56
	TARA L HILLIER	1010-003040	250.00	-	-	-	-	250.00
	TARA LYNN PODEIN	2066	347.49	-	-	-	-	347.49
	TARA S JOHNSON	1010-001890	182.35	-	-	-	-	182.35
	TARRA LYNN GILBERT	3224	123.59	-	-	-	-	123.59
	TASHINA CHERRY	3289	119.07	-	-	-	-	119.07
	TAYLOR M BAKER	4034	75.00	75.00	-	-	-	-
	TEALEA G KNIGHTON	1010-008260	247.00	-	-	-	-	247.00
	TED EDWARD HILL JR	2229	205.00	-	-	-	-	205.00
	TEMEKA L MCCLAIN	2407	150.71	-	-	-	-	150.71
	TEMPRA UDELL	3423	340.00	-	-	-	-	340.00
	TEREES WILLIAMS	2986	161.50	-	-	-	-	161.50
	TERESA M DEJOHN	1010-008210	185.74	-	-	-	-	185.74
	TERRIONA MOYA COPELAND	2180	155.23	-	-	-	-	155.23
	TERRISHA LYNETTE LOVE	2208	357.60	-	-	-	-	357.60
	TERRY JENNINGS	1285	235.00	-	-	-	-	235.00
	TERRY PRINGLE	3169	373.75	-	-	-	-	373.75
	TERRY WHELPLEY	4037	75.00	75.00	-	-	-	-
	TESSA M ANDERSON	2853	187.00	-	-	-	-	187.00
	THERESA LOUISE ANES	2882	185.50	-	-	-	-	185.50
	THOMAS ADAM HULBERT	2165	155.23	-	-	-	-	155.23
	THOMAS ERVIN	3922	115.00	-	-	-	-	115.00
	THOMAS H COLLINS	1010-001220	185.74	-	-	-	-	185.74
	THOMAS JAMES PATTERSON	1297	235.00	-	-	-	-	235.00

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 09/30/2020

FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								06/01/2020
	THOMAS LOCKHART	3510	149.50	-	-	-	-	149.50
	TIFFANY DODGE	3859	124.00	-	-	-	-	124.00
	TIMOTHY ARNOLD HARTZEL	1380	232.00	-	-	-	-	232.00
	TIMOTHY E STEFFENS	1010-000370	190.26	-	-	-	-	190.26
	TIMOTHY R MILLER	3479	112.29	-	-	-	-	112.29
	TIMOTHY R MILLER II	2415	200.50	-	-	-	-	200.50
	TIMOTHY RICHARD SMITH	1655	221.50	-	-	-	-	221.50
	TIMOTHY ROSS TOBIAS	2935	182.50	-	-	-	-	182.50
	TODD ALAN ROLFE	1010-001940	242.50	-	-	-	-	242.50
	TODD ALLEN HAYES	2493	148.45	-	-	-	-	148.45
	TODD K BRANDER	3485	149.50	-	-	-	-	149.50
	TOMMIE LEE TATUM JR	2141	208.00	-	-	-	-	208.00
	TONI MARIE JONES	2933	182.50	-	-	-	-	182.50
	TONY WYDECK	1010-002350	180.09	-	-	-	-	180.09
	TORY L MACIEJEWSKI	1010-004020	250.00	-	-	-	-	250.00
	TRACY BROWN	4040	75.00	75.00	-	-	-	-
	TREA ANNETTE HUGHEY	3471	112.29	-	-	-	-	112.29
	TREMAINE E MONROE	1859	320.63	-	-	-	-	320.63
	TRICIA J ADAMS	1010-006030	223.65	-	-	-	-	223.65
	TRILL WILSON	4039	75.00	75.00	-	-	-	-
	TRISHA KING	2289	5,678.50	-	-	-	-	5,678.50
	TRISHA LYNNE STARKS	2734	151.50	-	-	-	-	151.50
	TRISHA MCCLURE	2291	534.00	-	-	-	-	534.00
	TROY ALAN CHALKO	3868	89.69	-	-	-	-	89.69
	TROY ALLEN BARNES	2078	209.50	-	-	-	-	209.50
	TROY RANKIN	1942	159.75	-	-	-	-	159.75
	TYISHA DAVIS	2965	181.00	-	-	-	-	181.00
	TYJUAN LATROY LYONS	1737	220.00	-	-	-	-	220.00
	TYLER GRABE	3749	136.00	-	-	-	-	136.00
	TYLER J FARA	3826	96.47	-	-	-	-	96.47
	TYLER JUNIOR BROWN	2953	136.02	-	-	-	-	136.02
	TYLER LANDEN SCHAAB	1951	212.50	-	-	-	-	212.50
	TYLER MICHAEL KURNAT	1195	239.50	-	-	-	-	239.50
	TYLER SCOTT KOSTER	1706	221.50	-	-	-	-	221.50
	VALERIE SMITH	3612	403.08	-	-	-	-	403.08
	VERA ANN THOMPSON	2944	436.02	-	-	-	-	436.02

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 09/30/2020

FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 06/01/2020
	VERNA SUPRENAT	3886	75.00	75.00	-	-	-	-
	VICKI L WAMBAUGH	1010-000870	242.50	-	-	-	-	242.50
	VICTOR A BLANCO	1247	239.50	-	-	-	-	239.50
	VICTOR A. SCOTT	1010-001600	122.75	-	-	-	-	122.75
	VIOLA TURNER	2379	356.00	-	-	-	-	356.00
	VIRGINIA SHOWERS	2175	155.23	-	-	-	-	155.23
	WANDA MARIA PATTON	1293	235.00	-	-	-	-	235.00
	WAYNE PAIGE	2984	40.53	-	-	-	-	40.53
	WENDY ANN WOOD	1326	289.44	-	-	-	-	289.44
	WENDY JEAN BURDEN	2023	211.00	-	-	-	-	211.00
	WENDY KAY CHALLINOR	1010-001300	247.00	-	-	-	-	247.00
	WESLEY WATSON	1888	159.75	-	-	-	-	159.75
	WEST SHORE SNOWMOBILE	1010-608175	28.85	28.85	-	-	-	-
	WHITE LAKE COMMUNITY L	4092	707.75	707.75	-	-	-	-
	WHITE RIVER TOWNSHIP	1010-000160	1,055.70	1,055.70	-	-	-	-
	WHITEHALL TOWNSHIP	1010-568865	904.94	814.94	-	-	-	90.00
	WILFRED BENJAMIN GILBE	1171	239.50	-	-	-	-	239.50
	WILLIAM BAILEY LEEKE	2251	152.97	-	-	-	-	152.97
	WILLIAM BOYDEN EARLS	2459	149.58	-	-	-	-	149.58
	WILLIAM COSMO SAMPSON	1878	106.25	-	-	-	-	106.25
	WILLIAM GREENAWALT	4053	100.00	100.00	-	-	-	-
	WILLIAM JAMES ROOT	1563	229.00	-	-	-	-	229.00
	WILLIAM JOHN MILES	1707	221.50	-	-	-	-	221.50
	WILLIAM LEBARON JR.	1010-003010	250.00	-	-	-	-	250.00
	WILLIAM LEE GRAHAM JR	1194	239.50	-	-	-	-	239.50
	WILLIAM LELEAND GILLIL	2605	146.19	-	-	-	-	146.19
	WILLIAM PATRICK SEXTON	2451	149.58	-	-	-	-	149.58
	WILLIAM ROEST	1010-001750	244.00	-	-	-	-	244.00
	WILLIE MADISON	1984	356.00	-	-	-	-	356.00
	WOOD TELEVISION LLC	3144	6.72	-	-	-	-	6.72
	XCEL COMPANIES INC	2331	6,394.55	-	-	-	-	6,394.55
	YOUSHEMIA PHILLIPS	1010-007000	186.87	-	-	-	-	186.87
	YVETTE SUZANNE LEGERSK	2348	151.84	-	-	-	-	151.84
	ZACHARY BERNDT	4050	100.00	100.00	-	-	-	-
	ZACHARY CLARK	2353	151.84	-	-	-	-	151.84
	ZACHARY L MASSER	2603	146.19	-	-	-	-	146.19

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 09/30/2020

FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 06/01/2020
	ZACHARY PAUL WEINRICK	3760	100.99	-	-	-	-	100.99
	ZACHARY R NAIRN	2567	194.50	-	-	-	-	194.50
	ZACHARY SPEECH	2013	158.62	-	-	-	-	158.62
	ZACHERIAH INGERSOLL	1010-002000	250.00	-	-	-	-	250.00
	ZARAH J AMBROSE	1010-001090	188.00	-	-	-	-	188.00
TOTAL FUND 1010 - GENERAL FUND			463,945.54	115,005.31	4,239.60	103,670.40	9,892.40	231,137.83
FUND 1200 - MARINE SAFETY								
	NORTON SHORES POLICE D	2144	6,669.54	6,669.54	-	-	-	-
TOTAL FUND 1200 - MARINE SAFETY			6,669.54	6,669.54	-	-	-	-
FUND 2600 - PUBLIC DEFENDER								
	ALICE CLARK	3736	398.20	-	-	-	-	398.20
	ALISSA MCGOWAN	2427	45.00	-	-	-	-	45.00
	ALLEGAN COUNTY PROBATE	2097	55.00	-	55.00	-	-	-
	ANDREA HEATH	3815	58.56	-	-	-	-	58.56
	ANGELA WALKER	3968	359.16	-	-	-	-	359.16
	ANGELEE STONE	3991	325.00	-	-	-	-	325.00
	APRIL THOMAS	3719	58.56	-	-	-	-	58.56
	ARNITA PEVY	3715	58.56	-	-	-	-	58.56
	ARTURO DELAGARZA, SR	3967	325.00	-	-	-	-	325.00
	BALDOMERO FIGUEROA	3891	378.68	-	-	-	-	378.68
	BARBARA PORTER	3422	45.00	-	-	-	-	45.00
	BARBARA S JOHNSTON	3148	63.00	-	-	-	-	63.00
	BETTY IVORY ROBERTS	2526	36.00	-	-	-	-	36.00
	BEVERLY CARPENTER	3966	354.28	-	-	-	-	354.28
	BOBY DAVIS	3429	45.00	-	-	-	-	45.00
	BRENDA AVERY	2983	45.00	-	-	-	-	45.00
	BRYAN KENNERT	3639	58.56	-	-	-	-	58.56
	BRYAN WYNNE	2979	3.36	-	-	-	-	3.36
	CAELIN SUBDON	3971	359.16	-	-	-	-	359.16
	CARL J MORSE	3981	325.00	-	-	-	-	325.00
	CARMELLA EALOM	2306	103.56	-	-	-	-	103.56
	CAROL WELCH	2823	27.00	-	-	-	-	27.00
	CARRIE MCNARLAND	2974	45.00	-	-	-	-	45.00
	CATHY COLON	3924	368.92	-	-	-	-	368.92

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 09/30/2020

FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								06/01/2020
	CHELSAE MACHOVSKY	2516	18.00	-	-	-	-	18.00
	CHERYL COMAN	3648	58.56	-	-	-	-	58.56
	CHRISTINE BROWN	3529	45.00	-	-	-	-	45.00
	CHRISTOPHER JASINSKI	3905	378.68	-	-	-	-	378.68
	CONSTANCE STOKES	3733	58.56	-	-	-	-	58.56
	CURLY JACKSON	1968	25.20	-	-	-	-	25.20
	CYNTHIA KAMBI	3726	3.81	-	-	-	-	3.81
	DARIN REYNOLDS	2310	0.72	-	-	-	-	0.72
	DAVID ACHTERHOFF	3988	325.00	-	-	-	-	325.00
	DAWN BEACH	2311	45.00	-	-	-	-	45.00
	DEBBIE FRANKLIN	3899	378.68	-	-	-	-	378.68
	DEREK GRAMMAR	3351	45.00	-	-	-	-	45.00
	DESIREE REDD	3739	58.56	-	-	-	-	58.56
	DHS - ADULT PROTECTIVE	2411	45.24	-	-	-	-	45.24
	DIETRICK BROWN	3732	58.56	-	-	-	-	58.56
	DONJSHA WILLIAMS	3822	58.56	-	-	-	-	58.56
	DORIS MYRICKS	2751	45.00	-	-	-	-	45.00
	EDGAR CHAPMAN JR	2812	45.00	-	-	-	-	45.00
	EDRIC BOLTON	3989	325.00	-	-	-	-	325.00
	ERIC DEVRIES	2426	119.04	-	-	-	-	119.04
	ETHEL LIGGINS	3805	58.56	-	-	-	-	58.56
	EURA JORDAN	2513	45.00	-	-	-	-	45.00
	FELICIA GUILTY	4017	255.00	-	-	-	255.00	-
	FRANK HOWARD	2943	18.00	-	-	-	-	18.00
	GABRIEL L PENNINGTON	2791	45.00	-	-	-	-	45.00
	GARY T HARTNESS JR	2316	45.36	-	-	-	-	45.36
	GERICARE LLC	3349	135.00	-	-	-	-	135.00
	GINA JACKSON	2799	45.00	-	-	-	-	45.00
	GINGER BAYNE	1972	54.00	-	-	-	-	54.00
	GLENN ROOD	3898	378.68	-	-	-	-	378.68
	GLORIA GORDON	3903	378.68	-	-	-	-	378.68
	GLORIA HOGGARD	2946	45.00	-	-	-	-	45.00
	GORDON RIGGS	2292	72.00	-	-	-	-	72.00
	GRAND TRAVERSE CTY PRO	3370	60.00	60.00	-	-	-	-
	GREGORY VANDAM	3417	45.00	-	-	-	-	45.00
	HAROLD ROBINSON	3424	45.00	-	-	-	-	45.00

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 09/30/2020

FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								06/01/2020
	HEALTHWEST FINANCE DEP	3978	325.00	-	-	-	-	325.00
	HEATHER BEATTIE	3171	45.00	-	-	-	-	45.00
	HEATHER POLING	2294	90.00	-	-	-	-	90.00
	HENRY MIEL III	2579	18.00	-	-	-	-	18.00
	HERMINA SALIS	3622	58.56	-	-	-	-	58.56
	IONIA COUNTY PROBATE C	2368	50.00	50.00	-	-	-	-
	JAMES MICHELS	3310	45.00	-	-	-	-	45.00
	JAMIE THOMAS-FLOWERS	3735	58.56	-	-	-	-	58.56
	JEANNETTE SHEPPARD	3932	368.92	-	-	-	-	368.92
	JENNIFER PROUGH	2644	45.00	-	-	-	-	45.00
	JESSICA HENEY	1983	45.00	-	-	-	-	45.00
	JOAN GALION	2432	18.00	-	-	-	-	18.00
	JOHN TROTTER	4015	325.00	-	-	-	325.00	-
	JOHNNIE SMITH	4001	325.00	-	-	-	-	325.00
	JON HELTON	3535	45.00	-	-	-	-	45.00
	JONATHAN LARSON	2583	45.36	-	-	-	-	45.36
	JURERA CLAY	2515	18.00	-	-	-	-	18.00
	KALAMAZOO COUNTY PROBA	2286	350.00	50.00	100.00	-	100.00	100.00
	KEITH REID	2322	45.00	-	-	-	-	45.00
	KELLY FARRINGTON	3804	58.56	-	-	-	-	58.56
	KIMBERLEE WEST	3436	45.00	-	-	-	-	45.00
	KIMBERLY MCCORMICK	2318	47.16	-	-	-	-	47.16
	LARRY COLEMAN	4016	325.00	-	-	-	325.00	-
	LASHONDA GADSON	3902	378.68	-	-	-	-	378.68
	LIGHTHOUSE GUARDIANSHI	3798	234.24	-	-	-	-	234.24
	LISA HAHN	2514	27.00	-	-	-	-	27.00
	LISA RUSSELL	4000	325.00	-	-	-	-	325.00
	MARCIE ESTES	3613	58.56	-	-	-	-	58.56
	MARJORIE SUTHERTON	2473	45.84	-	-	-	-	45.84
	MARSHA WINSETT	3425	45.00	-	-	-	-	45.00
	MARY LANDINGHAM	3624	58.56	-	-	-	-	58.56
	MARY WILLIAMS	3720	58.56	-	-	-	-	58.56
	MECOSTA COUNTY PROBATE	2324	50.00	50.00	-	-	-	-
	MERRY KRIS FELK	3309	45.00	-	-	-	-	45.00
	MICHAEL MILLER	3806	3.78	-	-	-	-	3.78
	MICHAEL PATTERSON	2511	44.16	-	-	-	-	44.16

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 09/30/2020

FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								06/01/2020
	MONICA TALLENT	3607	58.56	-	-	-	-	58.56
	MONTCALM COUNTY PROBAT	2622	55.00	-	55.00	-	-	-
	NATHAN COUSINEAU	2520	90.00	-	-	-	-	90.00
	OCEANA COUNTY PROBATE	2288	220.00	220.00	-	-	-	-
	OTILIA ROSA	1974	27.00	-	-	-	-	27.00
	P W SERVICES INC	1970	6,823.47	-	-	-	329.88	6,493.59
	PAMELA WITHERELL	3647	117.12	-	-	-	-	117.12
	RACHEL CASTETTER	3303	45.00	-	-	-	-	45.00
	RICHARD WILLIAMS	2298	45.00	-	-	-	-	45.00
	ROSA RODRIGUEZ	1988	108.00	-	-	-	-	108.00
	RUBY CHATMAN	3994	325.00	-	-	-	-	325.00
	RUSSELL CARRIER	3434	90.00	-	-	-	-	90.00
	RUTH CHRISTIAN	3724	58.56	-	-	-	-	58.56
	RYAN ELLIS	3636	58.56	-	-	-	-	58.56
	SALOME BELMAREZ	3541	45.00	-	-	-	-	45.00
	SAMANTHA SPEAR	2970	27.00	-	-	-	-	27.00
	SANDRA STEFFENS	3435	45.00	-	-	-	-	45.00
	SARAH HOWELL	3637	58.56	-	-	-	-	58.56
	SEAN CARR	3963	91.46	-	-	-	-	91.46
	SHARI MARIE SIDDALL	2512	45.00	-	-	-	-	45.00
	SHARI MCCAIN	3347	45.00	-	-	-	-	45.00
	SHARON FRYE	3820	58.56	-	-	-	-	58.56
	SHAUNTEKA DAWKINS	3980	325.00	-	-	-	-	325.00
	SHAWN TATE	3999	325.00	-	-	-	-	325.00
	SHERRY COLEMAN	3904	347.56	-	-	-	-	347.56
	SHORELINE GUARDIANSHIP	3929	516.12	-	-	329.88	186.24	-
	SKLD	3346	2.04	-	-	-	-	2.04
	SONYA FLOYD	2971	45.00	-	-	-	-	45.00
	STEVEN ZAK	3714	58.56	-	-	-	-	58.56
	SUE BECKER	2977	35.88	-	-	-	-	35.88
	TAMMY WALAT	3716	58.56	-	-	-	-	58.56
	TEMPRA UDELL	3423	45.00	-	-	-	-	45.00
	TEREES WILLIAMS	2986	18.00	-	-	-	-	18.00
	TERINA MARIE STRICKLAN	2116	368.82	-	-	-	-	368.82
	TERRY PRINGLE	3169	45.00	-	-	-	-	45.00
	TRISHA KING	2289	574.20	-	-	-	-	574.20

County of Muskegon
 Accounts Receivable Aging Report
 For the Period Ended 09/30/2020

FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 06/01/2020
	TRISHA MCCLURE	2291	54.00	-	-	-	-	54.00
	VALERIE SMITH	3612	58.56	-	-	-	-	58.56
	VERA ANN THOMPSON	2944	48.12	-	-	-	-	48.12
	VIOLA TURNER	2379	36.00	-	-	-	-	36.00
	WAYNE PAIGE	2984	4.92	-	-	-	-	4.92
	WILLIE MADISON	1984	36.00	-	-	-	-	36.00
TOTAL FUND 2600 - PUBLIC DEFENDER			23,512.70	430.00	210.00	329.88	1,521.12	21,021.70

FUND 5710 - SOLID WASTE MANAGEMENT

ARBRE FARM	ARBREFARM		27,319.68	20,066.04	7,253.64	-	-	-
ACCURATE EXCAVATORS, L	ACCURATEEX		18.00	18.00	-	-	-	-
AMERICAN CLASSIC DUMPS	AMCLASSIC		14,075.69	14,075.69	-	-	-	-
AMES DISPOSAL INC	AMES		24,825.45	24,825.45	-	-	-	-
ARROWASTE	ARROWASTE		6,500.52	6,500.52	-	-	-	-
BEACON RECYCLING INC	BEACON		2,080.08	986.40	1,093.68	-	-	-
BENCHMARK CONCRETE CON	BENCHMARK		902.44	892.44	10.00	-	-	-
BULLDOG DUMPSTERS LLC	BULLDOG		18,243.77	18,243.77	-	-	-	-
CDR DISPOSAL SERVICES	CDR		1,069.92	1,069.92	-	-	-	-
CEDAR CREEK TOWNSHIP	CEDARCREEK		470.96	470.96	-	-	-	-
CHESTER'S SANITATION	CHESTERS		23,464.68	7,869.73	7,881.04	7,697.22	16.69	-
CITY OF MUSKEGON	INSPECTION		58.00	58.00	-	-	-	-
CITY OF NORTH MUSKEGON	CITYNM		1,647.14	650.00	997.14	-	-	-
CITY OF NORTON SHORES	CITYNS		427.50	427.50	-	-	-	-
DALTON TOWNSHIP	DALONTWSP		907.41	907.41	-	-	-	-
DAMAGE RESTORATION	DAMAGEREST		498.24	498.24	-	-	-	-
DERBY SALES INC	DERBY		60.48	60.48	-	-	-	-
EAGLE ALLOY	EAGLEALLOY		583.71	347.34	236.37	-	-	-
ERICKSON'S, INC	ERICKSON		23.36	-	23.36	-	-	-
FREE SPIRIT CONSTRUCTI	FREESPIRIT		182.52	182.52	-	-	-	-
GAWLIK CONSTRUCTION	GAWLIK		48.96	48.96	-	-	-	-
GEERS EXCAVATING, INC	GEERS		1,121.59	1,094.40	27.19	-	-	-
GOODWILL INDUSTRIES	GOODWILL		2,049.48	2,049.48	-	-	-	-
H & H EXCAVATING	HH		1,152.36	1,152.36	-	-	-	-
HOLTON TOWNSHIP	HOLTONTWSP		1,258.60	1,258.60	-	-	-	-
JACKSON MERKEY CONTRAC	JACKSONMER		2,009.16	-	2,009.16	-	-	-
KNIGHT TRANSPORT SERVI	KNIGHT		1,546.92	1,546.92	-	-	-	-

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 09/30/2020

FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 06/01/2020
	KNOLL GROUP	KNOLL	1,403.72	1,373.73	-	-	-	29.99
	KUERTHS DISPOSAL	KUERTH	39,243.67	39,243.67	-	-	-	-
	LAKETON TOWNSHIP	LAKETON	129.00	129.00	-	-	-	-
	MARK'S WASTE REMOVAL	MARKS	41,374.10	10,392.84	10,217.88	11,023.84	9,739.54	-
	MCK ENTERPRISES, L.L.C	MCK	11,484.62	11,484.62	-	-	-	-
	MIKE'S DUMPSTER RENTAL	MIKE	23,821.40	7,295.40	8,043.12	6,724.08	1,758.80	-
	MOBILE HAULAWAY	MOBILE	92,266.22	18,821.74	18,373.59	17,263.24	20,891.93	16,915.72
	MOORLAND TOWNSHIP	MOORLAND	834.00	458.00	-	376.00	-	-
	MUSKEGON COUNTY ROAD C	MCRC	2,255.88	2,255.88	-	-	-	-
	MUSKEGON HEIGHTS HOUSI	HOUSING	142.00	142.00	-	-	-	-
	MUSKEGON HOUSING COMMI	MUSKHOUSIN	24.00	24.00	-	-	-	-
	MUSKEGON R & M TRANSP	MUSKEGONRM	15,292.16	15,292.16	-	-	-	-
	MUSKEGON RESCUE MISSIO	CITYRESCUE	119.70	63.00	56.70	-	-	-
	MUSKEGON STATE GAME AR	DNRWILD	51.00	-	-	-	51.00	-
	OTR HAULING, LTD	OTR	13,209.80	2,475.23	3,219.19	3,010.23	2,827.37	1,677.78
	PLUMMERS DISPOSAL SERV	PLUMMERS	122.76	122.76	-	-	-	-
	RANDY'S AUTO SALVAGE	RANDYS	664.20	664.20	-	-	-	-
	RDI	RDI	4,767.30	2,416.26	2,351.04	-	-	-
	REPUBLIC SERVICES	SUNSET	898.92	898.92	-	-	-	-
	RESOURCE RECOVERY CORP	RRC	1,266.66	1,266.66	-	-	-	-
	RICKS TRUCKING AND EXC	RICKS	2,048.40	2,048.40	-	-	-	-
	RIVERDOG TRUCKING LLC	RIVERDOG	552.24	272.16	280.08	-	-	-
	RMS DISPOSAL	RMS	51,191.73	51,191.73	-	-	-	-
	ROCKS TRASH AND WASTE	ROCKS	5,585.19	2,900.25	2,684.94	-	-	-
	SCHMIDT ROOFING & CONS	SCHMIDT	547.20	547.20	-	-	-	-
	SEVENSON ENVIRONMENTAL	SEVENSON	110,845.02	110,845.02	-	-	-	-
	SHORELINE PROPERTY PRE	SHORELINE	120.96	120.96	-	-	-	-
	SINGLETONS	SINGLETONS	93.24	93.24	-	-	-	-
	SMITHS DUMPSTERS	SMITHDUMP	11,864.16	5,267.88	6,596.28	-	-	-
	SON'S DISPOSAL LLC	SONS	6,996.24	6,996.24	-	-	-	-
	SULLIVAN TOWNSHIP	SULLIVAN	2,982.00	2,982.00	-	-	-	-
	SWS WASTE SOLUTIONS, I	SWSWASTE	4,405.39	4,405.39	-	-	-	-
	TAPLIN ENTERPRISES, IN	TAPLIN	9,341.20	9,341.20	-	-	-	-
	TIMBERLINE ESTATES LL	TIMBERLINE	39.96	39.96	-	-	-	-
	TRI US SERVICES	TRIOUS	0.01	-	0.01	-	-	-
	UGANSKI ROLL-OFF SERVI	UGANSKI2	45,291.18	24,584.77	20,706.41	-	-	-

County of Muskegon
 Accounts Receivable Aging Report
 For the Period Ended 09/30/2020

FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 06/01/2020
	WHITE LAKE AREA SOLID	WHLAKEAREA	1,374.31	1,374.31	-	-	-	-
	WOLFF BUILDERS, LLC	WOLFF	38.20	38.20	-	-	-	-
TOTAL FUND 5710 - SOLID WASTE MANAGEMENT			635,234.36	443,170.11	92,060.82	46,094.61	35,285.33	18,623.49
FUND 5810 - AIRPORT								
	AVIS BUDGET GROUP	5810-000813	4,639.73	249.62	1,233.78	1,274.54	1,173.96	707.83
	BODYWISE CLINICAL MASS	1582	0.44	-	-	-	-	0.44
	CHAD LEMMEN	5810-003300	205.00	-	205.00	-	-	-
	EXECUTIVE AIR TRANSPOR	5810-178350	100,442.06	5,284.35	15,309.25	16,659.15	15,237.11	47,952.20
	FEDERAL AVIATION ADMIN	5810-181800	2,339.85	2,339.85	-	-	-	-
	FEDERAL AVIATION ADMIN	5810-181801	84.43	84.43	-	-	-	-
	PARADIGM JET MANAGEMEN	5810-000900	296.99	-	-	-	-	296.99
	SAFECUTTERS INC	1583	132.03	132.03	-	-	-	-
	SAFELITE FULFILLMENT,	2580	566.37	565.27	-	-	1.10	-
	SKYWEST AIRLINES, INC.	5810-000920	122.15	122.15	-	-	-	-
	SWIFT AIR, LLC	3708	2,157.18	1,036.28	-	-	-	1,120.90
	TANGO BRAVO VENTURES,	3273	4,909.41	-	432.19	1,748.00	438.67	2,290.55
	TOM MAROTTA	5810-003297	20.24	-	5.00	5.00	5.08	5.16
	TRIPLE SSS AVIATION, I	5810-000824	531.07	122.21	408.86	-	-	-
	WARBIRD HANGAR	5810-049441	60.72	60.72	-	-	-	-
TOTAL FUND 5810 - AIRPORT			116,507.67	9,996.91	17,594.08	19,686.69	16,855.92	52,374.07
FUND 5880 - MUSKEGON AREA TRANSIT SYSTEM								
	CITY OF MUSKEGON HTS	5880-122062	8,006.00	8,006.00	-	-	-	-
	CITY OF ROOSEVELT PARK	5880-123135	2,540.00	2,540.00	-	-	-	-
	CROSTOWN BUS ADS	2202	900.00	900.00	-	-	-	-
	INTERSTATE BLOOD BANK	5880-000110	1,600.00	1,600.00	-	-	-	-
	LAKESHORE MUSEUM CENTE	1010-380500	2,125.00	2,125.00	-	-	-	-
	MCCROSKEY LAW	2445	440.00	440.00	-	-	-	-
	MUSKEGON COMMUNITY HEA	1010-000135	680.00	680.00	-	-	-	-
	QUAIL MEADOWS APARTMEN	5880-391300	1,550.00	1,550.00	-	-	-	-
	WUVS-LP 103.7 "THE BEA	1867	450.00	450.00	-	-	-	-
TOTAL FUND 5880 - MUSKEGON AREA TRANSIT SYSTEM			18,291.00	18,291.00	-	-	-	-

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 09/30/2020

FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 06/01/2020
FUND 5890 - MUSKEGON TROLLEY COMPANY								
	NATE CROSSWAIT	1472	600.00	-	-	-	-	600.00
TOTAL FUND 5890 - MUSKEGON TROLLEY COMPANY			600.00	-	-	-	-	600.00
FUND 5920 - WASTEWATER MANAGEMENT OPERATIONS								
	ADVANCED UNDERGROUND I	4024	454.64	454.64	-	-	-	-
	ALL THINGS SEPTIC	1458	3,642.90	625.10	803.50	973.00	1,241.04	0.26
	ALUDYNE - MONTAGUE	5920-092985	626.53	270.12	356.41	-	-	-
	AMERICAN CHEMICAL SOLU	3882	4,184.94	889.24	2,918.39	160.33	216.98	-
	ANDY'S SEPTIC TANK SER	5920-000530	16,154.10	16,154.10	-	-	-	-
	B&B ENVIRONMENTAL SERV	5920-000740	380.44	380.44	-	-	-	-
	BASF AGRICULTURAL SOLU	3759	215.76	215.76	-	-	-	-
	BEAVER CREEK DAIRY	3557	600,308.50	271,368.59	328,939.91	-	-	-
	BOB'S SEPTIC SERVICE	5920-000540	9,351.60	9,351.60	-	-	-	-
	BOFOR-NOBEL SITE	5920-001070	466.44	466.44	-	-	-	-
	BUSSCHERS PUMPING INC	5920-000770	22,098.89	22,098.89	-	-	-	-
	CAMUS WATER TECH LLC	5920-124000	667.88	-	-	667.88	-	-
	CANNON - MUSKEGON CORP	5920-100800	1,172.88	1,172.88	-	-	-	-
	CARGILL FINANCIAL SHAR	3071	0.68	-	-	-	-	0.68
	CITY OF GRAND HAVEN	1618	127.76	127.76	-	-	-	-
	CITY OF MUSKEGON DPW W	5920-001190	882.54	882.54	-	-	-	-
	CITY OF NORTH MUSKEGON	5920-122500	75.00	75.00	-	-	-	-
	CITY OF NORTON SHORES	5920-123000	75.00	75.00	-	-	-	-
	CONTINENTAL DAIRY FACI	3195	6,918.60	6,918.60	-	-	-	-
	COUSINS SEPTIC TANK SE	5920-000560	2,283.25	2,283.25	-	-	-	-
	CROWN CASTLE INTERNATI	5920-000640	5,784.54	5,784.54	-	-	-	-
	DEN DULK DAIRY	1487	51,029.85	51,029.85	-	-	-	-
	DOVER GREASE TRAPS INC	5920-001760	2,251.20	345.00	347.25	120.64	278.92	1,159.39
	DSC PRODUCTS INC-DETER	5920-002118	1,384.88	358.83	1,026.05	-	-	-
	DSC PRODUCTS INC-PHARM	4095	352.44	352.44	-	-	-	-
	DTE ENERGY	5920-001080	616.44	120.00	496.44	-	-	-
	DYNAMIC FINISHING LC	5920-002273	176.44	176.44	-	-	-	-
	ESSENBURG CAR WASH OF	4020	139.72	139.72	-	-	-	-
	FAIRLIFE, LLC	3460	345.00	-	345.00	-	-	-
	GREAT LAKES FINISHING	5920-000420	330.88	330.88	-	-	-	-
	GREAT LAKES SEWER & SE	5920-204430	5,052.70	5,052.70	-	-	-	-

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 09/30/2020

FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 06/01/2020
	HERBRUCK POULTRY RANCH	3115	1,108.90	1,108.90	-	-	-	-
	HERITAGE-CRYSTAL CLEAN	2239	5,303.15	3,797.11	345.00	-	1,161.04	-
	HILITE INTERNATIONAL /	5920-002119	7.44	7.44	-	-	-	-
	HOLLAND AREA WATER REC	2160	55,697.03	55,697.03	-	-	-	-
	HONEYWELL BURDICK & JA	5920-088745	1,205.06	120.00	1,042.32	-	-	42.74
	HOWMET CORP - PLANT #1	5920-253217	970.88	-	970.88	-	-	-
	HOWMET CORP - PLANT #3	5920-253214	2,517.40	2,205.64	311.76	-	-	-
	HOWMET CORP - PLANT #4	5920-253215	1,442.88	1,322.88	120.00	-	-	-
	HOWMET CORP - PLANT #5	5920-253216	1,003.88	-	1,003.88	-	-	-
	HOWMET CORP. PLANT #1	5920-253210	60.00	-	60.00	-	-	-
	JOHNSON SEPTIC SERVICE	5920-700040	5,913.65	5,913.65	-	-	-	-
	KAYDON CORPORATION	5920-281895	1,845.32	1,029.44	815.88	-	-	-
	KERKSTRA PORTABLE RST	5920-006000	844.95	844.95	-	-	-	-
	KERKSTRA SEPTIC TANK C	5920-000700	63,224.64	63,224.64	-	-	-	-
	KERKSTRA WASTE RECOVER	5920-000701	2,788.77	2,788.77	-	-	-	-
	KNOLL, INC.	5920-000787	1,229.91	1,003.88	-	-	-	226.03
	L3 COMMUNICATIONS	5920-007440	373.07	373.07	-	-	-	-
	LAKESHORE SEPTIC PUMPI	3873	1,072.15	1,072.15	-	-	-	-
	LAKETON TOWNSHIP	5920-300574	149.03	149.03	-	-	-	-
	LCT MICHIGAN, LLC	3231	1,605.73	1,605.73	-	-	-	-
	LIQUID ENVIRONMENTAL S	4029	345.00	345.00	-	-	-	-
	LIQUID INDUSTRIAL WAST	5920-000760	114,009.17	114,009.17	-	-	-	-
	LITEHOUSE, INC.	5920-000940	345.00	345.00	-	-	-	-
	LORIN INDUSTRIES	5920-313025	390.43	390.43	-	-	-	-
	MAHLE ENGINE COMPONENT	5920-001050	60.00	60.00	-	-	-	-
	MALBURGS SANITATION SE	5920-000980	345.00	345.00	-	-	-	-
	MECOSTA COUNTY ROAD CO	3599	199.18	199.18	-	-	-	-
	METAL FINISHING TECH	5920-000200	120.00	120.00	-	-	-	-
	MICHIGAN MILK PRODUCER	3001	18,876.83	18,876.83	-	-	-	-
	MICHIGAN PROTEIN, INC.	5920-000840	3,416.43	3,416.43	-	-	-	-
	MICHIGAN WASTE & ENVIR	5920-000515	12,644.55	12,644.55	-	-	-	-
	MUSK CENTRAL DISPATCH	5920-000320	1,682.31	1,682.31	-	-	-	-
	MUSKEGON COMM COLLEGE	5920-000154	24.05	24.05	-	-	-	-
	MUSKEGON COUNTY ROAD C	5920-380800	1,633.44	1,633.44	-	-	-	-
	NORTHERN A-1 SERVICES	5920-000250	4,194.45	3,701.08	412.87	-	-	80.50
	PITSCH HAULING & DISPO	3031	249.85	249.85	-	-	-	-

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 09/30/2020

FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 06/01/2020
	PLUMMER'S DISPOSAL SER	2585	252.70	252.70	-	-	-	-
	PLUMMER'S ENVIRONMENTA	5920-000570	2,703.61	2,703.61	-	-	-	-
	PLUMMERS SEPTIC SERVIC	5920-451050	15,190.84	15,190.84	-	-	-	-
	PORT CITY CASTING CORP	5920-355827	60.00	60.00	-	-	-	-
	PORT CITY DIE CAST	3135	67.18	60.00	-	-	-	7.18
	PORT CITY SEPTIC	3197	237.25	-	237.25	-	-	-
	PURE MUSKEGON LLC	3468	22,368.92	22,368.92	-	-	-	-
	QUALITY PLATING COMPAN	5920-463355	869.04	120.00	749.04	-	-	-
	RENTAL INVESTMENT INC	5920-700000	68.75	68.75	-	-	-	-
	RIVER FLATS AG, LLC	3976	1,253.77	1,253.77	-	-	-	-
	ROUTLEY'S SEPTIC SERVI	5920-002020	30,000.95	15,211.85	7,319.45	7,469.65	-	-
	RYANS MODERN SEWER CLE	5920-001010	829.95	829.95	-	-	-	-
	RYZEBOL DAIRY	RYZEBOL	234,817.44	234,817.44	-	-	-	-
	SAM JACKSON SEPTIC TAN	5920-001720	3,715.30	3,715.30	-	-	-	-
	SCHAENDORF DAIRY	3449	111,974.85	84,758.66	27,216.19	-	-	-
	SCHULTZ SEPTIC SERVICE	5920-000950	280.69	280.69	-	-	-	-
	SCHULTZ SEPTIC SERVICE	5920-001083	5,091.55	5,091.55	-	-	-	-
	SCHULTZ SEPTIC TANK SE	5920-000890	2,670.65	2,670.65	-	-	-	-
	SENECA FOODS/GRAY & CO	5920-001160	345.00	-	-	-	-	345.00
	SEPTIC WORKS	5920-000130	3,148.35	3,148.35	-	-	-	-
	SHORELINE SEPTIC SERVI	5920-003941	7,174.20	7,174.20	-	-	-	-
	STURTEVANT SEPTIC SERV	5920-000960	1,695.40	1,695.40	-	-	-	-
	SWANSON PICKLE CO INC	5920-000870	1,070.32	1,070.32	-	-	-	-
	TDY INDUSTRIES INC	5920-560601	301.44	301.44	-	-	-	-
	TEXTRON INC / CWC CAST	5920-095945	687.71	687.71	-	-	-	-
	VANDENBRINK FARMS	3447	13,805.15	13,805.15	-	-	-	-
	VIETNAM VETERANS OF AM	5920-000330	45.39	45.39	-	-	-	-
	VILLAGE OF RAVENNA	5920-583025	120.00	120.00	-	-	-	-
	WASTE MANAGEMENT WHITE	5920-060964	171.44	75.00	96.44	-	-	-
	WASTE RECOVERY SYSTEMS	2633	38,526.48	38,526.48	-	-	-	-
	WEST MI SEPTIC SEWER &	5920-605170	6,211.05	6,211.05	-	-	-	-
	WINDY VIEW FARMS	4026	12,567.94	12,567.94	-	-	-	-
TOTAL FUND 5920 - WASTEWATER MANAGEMENT OPERATIONS			1,562,775.26	1,172,690.09	375,933.91	9,391.50	2,897.98	1,861.78

County of Muskegon
 Accounts Receivable Aging Report
 For the Period Ended 09/30/2020

FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 06/01/2020
FUND 6330 - OFFICE SERVICES								
	CITY OF MUSKEGON	6330-122000	5,624.10	5,624.10	-	-	-	-
	MUSKEGON TOWNSHIP	6330-391300	154.75	154.75	-	-	-	-
TOTAL FUND 6330 - OFFICE SERVICES			5,778.85	5,778.85	-	-	-	-
FUND 6680 - INFORMATION TECHNOLOGY SERVICES ISF								
	DISABILITY NETWORK WES	4004	23,948.68	4,093.68	-	-	-	19,855.00
	MOORLAND TOWNSHIP	1010-568773	1,383.96	-	-	691.98	-	691.98
	MOORLAND TOWNSHIP	MOORLAND	657.65	657.65	-	-	-	-
	UNITED WAY OF THE LAKE	6330-000110	1,614.74	-	1,614.74	-	-	-
	WEST MICHIGAN SHORELIN	2156	1,148.26	1,148.26	-	-	-	-
TOTAL FUND 6680 - INFORMATION TECHNOLOGY SERVICES ISF			28,753.29	5,899.59	1,614.74	691.98	-	20,546.98
FUND 6770 - INSURANCE								
	DOROTHY ROWELL	6770-080700	0.19	-	-	0.19	-	-
	GLENN EDWARDS	3501	597.86	-	-	-	-	597.86
	JUDITH ANNE LOCMELIS	3834	20.02	-	20.02	-	-	-
	LUANNE ST JOHN	3587	921.79	-	-	-	-	921.79
	MAUREEN REILLY	6770-240261	0.22	-	0.22	-	-	-
	MICHELE BARTLEY	3592	199.30	-	-	99.25	-	100.05
	PRISCILLA MORRISON	6770-110483	20.32	-	20.32	-	-	-
	SHAWNDERICK ROBERSON	3256	358.40	-	281.40	77.00	-	-
	WARNER WATSON	2424	79.94	-	14.99	14.99	49.96	-
	YOURVETTE DAVIS	6770-080403	144.35	-	142.18	-	2.17	-
TOTAL FUND 6770 - INSURANCE			2,342.39	-	479.13	191.43	52.13	1,619.70
FUND 8718 - FRUIT/NS REG. WATER SYSTEM II								
	CITY OF NORTON SHORES	8718-123000	627.71	627.71	-	-	-	-
	FRUITPORT CHARTER TOWN	1010-191010	472.79	472.79	-	-	-	-
TOTAL FUND 8718 - FRUIT/NS REG. WATER SYSTEM II			1,100.50	1,100.50	-	-	-	-
FUND 8841 - MUSKEGON/EGELSTON/DALTON SEWER								
	DALTON TOWNSHIP	8841-152400	240.55	240.55	-	-	-	-
	EGELSTON TOWNSHIP	8841-173529	58.18	58.18	-	-	-	-
	MUSKEGON TOWNSHIP	8841-391300	648.66	648.66	-	-	-	-
TOTAL FUND 8841 - MUSKEGON/EGELSTON/DALTON SEWER			947.39	947.39	-	-	-	-

County of Muskegon
 Accounts Receivable Aging Report
 For the Period Ended 09/30/2020

FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 06/01/2020
<i>FUND 8845 - WHITEHALL TOWNSHIP WATER PROJECT</i>								
	WHITEHALL TOWNSHIP	8845-000100	581.50	581.50	-	-	-	-
TOTAL FUND 8845 - WHITEHALL TOWNSHIP WATER PROJECT			581.50	581.50	-	-	-	-
All Funds Grand Total			2,867,039.99	1,780,560.79	492,132.28	180,056.49	66,504.88	347,785.55