

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 06/30/2021

FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 03/01/21
FUND 1010 - GENERAL FUND								
	AARON E HUDSON	1010-003030	7.50	-	-	-	-	7.50
	AARON JEFFREY STRIBLEY	1381	106.22	-	-	-	-	106.22
	AARON MATTHEW HART	1851	126.00	-	-	-	-	126.00
	AARON MICHAEL DEATER	1437	106.22	-	-	-	-	106.22
	AARON W BECHER	2654	76.84	-	-	-	-	76.84
	AARON WILLIAM BECHER	3207	75.00	-	-	-	-	75.00
	ABIGAIL ELDRED	4058	4.50	-	-	-	-	4.50
	ADAM C DAKE	1010-001820	114.13	-	-	-	-	114.13
	ADAM JON LATTIN	2565	103.50	-	-	-	-	103.50
	ADAM KYLE-GREGORY MROZ	1615	135.00	-	-	-	-	135.00
	ADAM M DEAN	3746	33.90	-	-	-	-	33.90
	ADAM PAYNE	3775	31.64	-	-	-	-	31.64
	ADAM RICHARD SINGLETON	1548	138.00	-	-	-	-	138.00
	ADRIENNE LYN PHILLIPS	1608	135.00	-	-	-	-	135.00
	AFTON ST AMOUR	3550	44.07	-	-	-	-	44.07
	ALBERT DEYOUNG	2131	117.00	-	-	-	-	117.00
	ALEXANDER WIEDENHOEFT	3112	81.00	-	-	-	-	81.00
	ALEXANDREA K WILSON	2804	97.50	-	-	-	-	97.50
	ALGEMAR CHILDERS	2114	88.14	-	-	-	-	88.14
	ALICE CLARK	3736	58.56	-	-	-	-	58.56
	ALICIA ELIZABETH ROCKE	3107	61.02	-	-	-	-	61.02
	ALICIA P STANLEY	1010-005010	159.00	-	-	-	-	159.00
	ALISSA MCGOWAN	2427	195.00	-	-	-	-	195.00
	ALLEN CARPENTER	1835	220.92	-	-	-	-	220.92
	ALLEN CHRISTOPHER GUY	3300	67.50	-	-	-	-	67.50
	ALLEN R JONES	1010-002050	64.48	-	-	-	-	64.48
	ALPHONSE F GRIGGS	1010-000570	162.00	-	-	-	-	162.00
	ALVIN FLETCHER	4057	4.50	-	-	-	-	4.50
	ALYSSIA KAY STEVENS	2593	77.97	-	-	-	-	77.97
	AMANDA E LANGLOIS WINE	1010-004090	159.00	-	-	-	-	159.00
	AMANDA ELIECE LANGLOIS	2991	66.67	-	-	-	-	66.67
	AMANDA J CARTER	1010-000810	160.50	-	-	-	-	160.50
	AMANDA M KITCHKA	1661	130.50	-	-	-	-	130.50
	AMANDA N ESSENBERG	1010-000860	120.91	-	-	-	-	120.91
	AMANDA ROBERTSON	3763	0.80	-	-	-	-	0.80
	AMANDA SHAY MILLIS	1175	111.87	-	-	-	-	111.87
	AMBER MARIE OAKES	3515	58.50	-	-	-	-	58.50
	AMBER NICOLE PETTY	2542	77.97	-	-	-	-	77.97

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								03/01/21
	AMBER RENEE COOPER	2122	88.14	-	-	-	-	88.14
	AMBER ROSE HUTSON BROO	1010-001270	156.00	-	-	-	-	156.00
	AMBER THOMPSON	2227	114.00	-	-	-	-	114.00
	AMBER WAWRZYNIAK	2651	76.84	-	-	-	-	76.84
	AMY LYNN DAWES	2714	75.71	-	-	-	-	75.71
	AMY MCLAUGHLIN	2137	226.50	-	-	-	-	226.50
	AMY RUTH BARNES-TRUSTY	2003	90.40	-	-	-	-	90.40
	ANDREA CHRISTINE HARPS	2601	153.68	-	-	-	-	153.68
	ANDREA HEATH	3815	34.16	-	-	-	-	34.16
	ANDREW JOHN SHERRELL	2908	70.06	-	-	-	-	70.06
	ANDREW LAHAIE	2054	89.27	-	-	-	-	89.27
	ANDREW M. DIXON	1010-001410	154.50	-	-	-	-	154.50
	ANDREW SCOTT JOHNSON	1445	141.00	-	-	-	-	141.00
	ANGELA GALLEGOS	2461	81.36	-	-	-	-	81.36
	ANGELA JEAN HARMON	3514	58.50	-	-	-	-	58.50
	ANGELA MARIE GREEN	1713	130.50	-	-	-	-	130.50
	ANGELA MARIE RICE	1533	103.96	-	-	-	-	103.96
	ANGELA REY EKLUND	1010-001180	117.52	-	-	-	-	117.52
	ANTAWAN HARRIS	3108	81.00	-	-	-	-	81.00
	ANTHONY JAMES TILLOTTS	2620	103.50	-	-	-	-	103.50
	ANTHONY L THEODORE	1010-002020	159.00	-	-	-	-	159.00
	ANTHONY MURPHY	2233	114.00	-	-	-	-	114.00
	ANTHONY NATHAN PEREZ	2467	108.00	-	-	-	-	108.00
	ANTHONY PIERRE OLIVER	1359	141.00	-	-	-	-	141.00
	ANTHONY ROYAL CLINE	3131	79.50	-	-	-	-	79.50
	ANTHONY STEVEN WALSWOR	2918	68.93	-	-	-	-	68.93
	ANTON SNITGEN	3096	82.50	-	-	-	-	82.50
	ANTONIO GONZALES	4032	3.39	-	-	-	-	3.39
	ANTONIO J JIMENEZ	1010-004060	119.78	-	-	-	-	119.78
	ANTWAN DAWAN PACE	1422	141.00	-	-	-	-	141.00
	APRIL THOMAS	3719	58.56	-	-	-	-	58.56
	ARNITA PEVY	3715	58.56	-	-	-	-	58.56
	ARTHUR JD BRANCH	1010-000800	160.50	-	-	-	-	160.50
	ARTHUR L RANKIN	1010-008350	156.00	-	-	-	-	156.00
	ASHLEY HUGHES	2053	89.27	-	-	-	-	89.27
	ASHLEY SCOTT FLESER	1543	138.00	-	-	-	-	138.00
	BARBARA JO SMITH	1010-000440	122.04	-	-	-	-	122.04
	BARBARA PORTER	3422	90.00	-	-	-	-	90.00
	BARBARA S JOHNSTON	3148	178.50	-	-	-	-	178.50

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	BERNARD VINES	1779	127.50	-	-	-	-	127.50
	BETHANEE MARIE BURNS H	2959	67.80	-	-	-	-	67.80
	BETTY IVORY ROBERTS	2526	156.00	-	-	-	-	156.00
	BILLY WALKER	1424	106.22	-	-	-	-	106.22
	BLAKE BENNETT	3206	75.00	-	-	-	-	75.00
	BLAKE E PRONICK	1010-003200	114.13	-	-	-	-	114.13
	BLAKE THOMAS PRUITT	2018	90.40	-	-	-	-	90.40
	BLUE CLEANING	4113	30.00	30.00	-	-	-	-
	BOBBY DALE WALKER	2256	84.75	-	-	-	-	84.75
	BOBBY DEKYLE WAIRE	2614	103.50	-	-	-	-	103.50
	BOBBY LEE HAYWOOD	1010-000400	122.04	-	-	-	-	122.04
	BOBY DAVIS	3429	90.00	-	-	-	-	90.00
	BONNA LOUISE MUNCH	2050	89.27	-	-	-	-	89.27
	BONNIE M BOES	1010-002160	148.50	-	-	-	-	148.50
	BRAD AFTON	1648	130.50	-	-	-	-	130.50
	BRADLEY MACK	1710	130.50	-	-	-	-	130.50
	BRADLEY THOMAS GOOD	1897	121.50	-	-	-	-	121.50
	BRANDEN KEITH NEWELL	3188	76.50	-	-	-	-	76.50
	BRANDIE L JAWOROWSKI	2389	82.49	-	-	-	-	82.49
	BRANDON BEATTY	3332	168.75	-	-	-	-	168.75
	BRANDON CRAIG ORFORD	1875	91.53	-	-	-	-	91.53
	BRANDON JERAD BURTON	2547	77.97	-	-	-	-	77.97
	BRANDON RAY MORTENSON	1378	141.00	-	-	-	-	141.00
	BRANDON WALKER	3869	21.47	-	-	-	-	21.47
	BRENDA AVERY	2983	153.75	-	-	-	-	153.75
	BRENDA FAYE HOOPER	1690	98.31	-	-	-	-	98.31
	BRENDA MARIE KOOISTRA	2352	83.62	-	-	-	-	83.62
	BRENDA NICOLAI	1346	141.00	-	-	-	-	141.00
	BRENDA SUE CANTU	1778	127.50	-	-	-	-	127.50
	BRENT ALLEN NELSON	2011	90.40	-	-	-	-	90.40
	BRIAN M FERRIS	1010-000480	162.00	-	-	-	-	162.00
	BRIANNA ARMSTRONG	4047	3.39	-	-	-	-	3.39
	BRIDGETTE BARNES	3481	58.50	-	-	-	-	58.50
	BRITTANY ANNE DYKSTRA	1360	141.00	-	-	-	-	141.00
	BRITTANY N SPEARS	3848	33.00	-	-	-	-	33.00
	BROCK ALAN WEBER	3186	57.63	-	-	-	-	57.63
	BROCK NATHAN FISHER	1190	111.87	-	-	-	-	111.87
	BRUCE ALLEN PRICE	2716	75.71	-	-	-	-	75.71
	BRYAN KENNERT	3639	73.20	-	-	-	-	73.20

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	BRYAN ROY DERR JR	1653	130.50	-	-	-	-	130.50
	BRYAN WYNNE	2979	1.12	-	-	-	-	1.12
	BRYANT KEITH JONES	2997	88.50	-	-	-	-	88.50
	BURGUNDY VONTRICE HOWA	1173	148.50	-	-	-	-	148.50
	BYRON AMEER JENNINGS	2363	111.00	-	-	-	-	111.00
	CAITLYN KYLE SHERWOOD	3476	26.52	-	-	-	-	26.52
	CALEB BRADSHAW	3266	69.00	-	-	-	-	69.00
	CALEB KRUSZYNSKI	3946	0.54	-	-	-	-	0.54
	CALLA JOY VULGARIS	1010-007040	157.50	-	-	-	-	157.50
	CAMERON D GRISWOLD	1010-008300	117.52	-	-	-	-	117.52
	CAMERON HOFFMAN	3771	31.64	-	-	-	-	31.64
	CARA C HEERES	2405	82.49	-	-	-	-	82.49
	CARENA MINETT LEVELSTO	2612	77.97	-	-	-	-	77.97
	CARL CHADA	4059	4.50	-	-	-	-	4.50
	CARL HENRY WELBORN	2765	74.58	-	-	-	-	74.58
	CARL HERRON	1852	126.00	-	-	-	-	126.00
	CARL JENKINS	2552	103.50	-	-	-	-	103.50
	CARL T TINDALL	1010-001390	116.39	-	-	-	-	116.39
	CARMELLA EALOM	2306	229.16	-	-	-	-	229.16
	CAROL WELCH	2823	103.50	-	-	-	-	103.50
	CARRIE MCNARLAND	2974	153.75	-	-	-	-	153.75
	CASEY DAVID BENNETT	2076	118.50	-	-	-	-	118.50
	CASEY SILVESTRO	3921	24.00	-	-	-	-	24.00
	CASSANDRA POTTER	3551	44.07	-	-	-	-	44.07
	CATHERINE ANN SAGAN	2360	111.00	-	-	-	-	111.00
	CEDAR CREEK TOWNSHIP	1010-001030	390.00	390.00	-	-	-	-
	CHAD ESTES-ZWAGERMAN	3094	53.56	-	-	-	-	53.56
	CHANICE C. JONES	1010-001690	153.00	-	-	-	-	153.00
	CHARLES CURTIS KNOWLES	2880	71.19	-	-	-	-	71.19
	CHARLES D STEPHENS	2115	88.14	-	-	-	-	88.14
	CHARLES DAVIDSON III	3493	58.50	-	-	-	-	58.50
	CHARLES GARRETT JR	1905	121.50	-	-	-	-	121.50
	CHARLES MICHAEL RING	2613	103.50	-	-	-	-	103.50
	CHELSAE MACHOVSKY	2516	78.00	-	-	-	-	78.00
	CHER-MERE KASHA MCCOY	2364	111.00	-	-	-	-	111.00
	CHERYL CANTU	1010-004000	119.78	-	-	-	-	119.78
	CHERYL COMAN	3648	73.20	-	-	-	-	73.20
	CHILLUM OUDSEMA	1390	141.00	-	-	-	-	141.00
	CHRISTIAN HELLE	1010-003100	151.50	-	-	-	-	151.50

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	CHRISTINE BROWN	3529	78.75	-	-	-	-	78.75
	CHRISTOPHER ALLEN BLAC	1544	138.00	-	-	-	-	138.00
	CHRISTOPHER BRANDENBUR	2920	68.93	-	-	-	-	68.93
	CHRISTOPHER BRYAN LEE	1913	121.50	-	-	-	-	121.50
	CHRISTOPHER FRANTZ	2598	77.97	-	-	-	-	77.97
	CHRISTOPHER LEE GUZMAN	2659	76.84	-	-	-	-	76.84
	CHRISTOPHER LEE HILTON	2085	118.50	-	-	-	-	118.50
	CHRISTOPHER LEE STANTO	2589	77.97	-	-	-	-	77.97
	CHRISTOPHER M. HADIX	1010-001910	114.13	-	-	-	-	114.13
	CHRISTOPHER MCFARLAND	1491	105.09	-	-	-	-	105.09
	CHRISTOPHER P. DAKE	1010-001680	115.26	-	-	-	-	115.26
	CHRISTOPHER RUVON MITC	2490	80.23	-	-	-	-	80.23
	CHRISTOPHER WARD	3062	63.28	-	-	-	-	63.28
	CHRISTY MARIE BURNS	1677	130.50	-	-	-	-	130.50
	CINDY DIANE CARIS	1729	91.68	-	-	-	-	91.68
	CITY OF MUSKEGON	1010-122000	25.00	25.00	-	-	-	-
	CITY OF NORTON SHORES	1010-123000	1,105.00	1,105.00	-	-	-	-
	CITY OF ROOSEVELT PARK	1010-123135	190.00	190.00	-	-	-	-
	CLAIR Y BENNINGTON	2409	109.50	-	-	-	-	109.50
	CLAUDE W JONES	1010-000350	122.04	-	-	-	-	122.04
	CLINTON WALKER	2720	75.71	-	-	-	-	75.71
	CODEY ALLEN BASSETT	2139	117.00	-	-	-	-	117.00
	CODIE ALAN NULF	1769	96.05	-	-	-	-	96.05
	CODY BAILEY	3110	81.00	-	-	-	-	81.00
	CODY JAMES DELIS	1169	111.87	-	-	-	-	111.87
	CODY JOHN TAYLOR	1842	126.00	-	-	-	-	126.00
	COLLIN MILLARD	4036	3.39	-	-	-	-	3.39
	COLTON J FERRIER	1010-004040	119.78	-	-	-	-	119.78
	CONNER DALE	3244	54.24	-	-	-	-	54.24
	CONNOR NIKOLAS GOSSETT	1901	121.50	-	-	-	-	121.50
	CONSTANCE STOKES	3733	58.56	-	-	-	-	58.56
	COOKSEY T WADE	3870	28.50	-	-	-	-	28.50
	COREY DESHAWN THOMPSON	3064	63.28	-	-	-	-	63.28
	COREY F MILLER	1010-000390	122.04	-	-	-	-	122.04
	COREY JACOB GILBERT	2902	70.06	-	-	-	-	70.06
	CORYNN ELIZABETH BALAS	1162	111.87	-	-	-	-	111.87
	COURTNEY F MACKAY	1010-003230	114.13	-	-	-	-	114.13
	COURTNEY MIDKIFF	3058	63.28	-	-	-	-	63.28
	COURTNEY NIKETA ASHFOR	2193	115.50	-	-	-	-	115.50

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	CRISTIAN AYALA-GUERRER	2492	80.23	-	-	-	-	80.23
	CRYSTAL MARIE STONE	2851	96.00	-	-	-	-	96.00
	CURLY JACKSON	1968	109.35	-	-	-	-	109.35
	CURTRAIL JUSTIN WALKER	1493	105.09	-	-	-	-	105.09
	CURTRAIL JUSTIN WALKER	3106	61.02	-	-	-	-	61.02
	CYNTHIA R OAKES	1010-008110	156.00	-	-	-	-	156.00
	DAISHA N PETTY	3957	21.00	-	-	-	-	21.00
	DAISY MAY SPORTELL	1010-000380	122.04	-	-	-	-	122.04
	DAKOTA MICHAEL ROBECK	3478	44.07	-	-	-	-	44.07
	DAMON E UHL SR	2393	82.49	-	-	-	-	82.49
	DANA M CASTETTER	1010-008240	117.52	-	-	-	-	117.52
	DANDIS AMON KNOX	2495	80.23	-	-	-	-	80.23
	DANIEL FORTENBERRY	1010-001530	116.39	-	-	-	-	116.39
	DANIEL DEE FANN	1010-001420	154.50	-	-	-	-	154.50
	DANIEL DEE FANN	3189	76.50	-	-	-	-	76.50
	DANIEL DIAZ BARRAGAN	2063	89.27	-	-	-	-	89.27
	DANIEL JOHN COLLINGE	1660	130.50	-	-	-	-	130.50
	DANIEL MANINO	2083	118.50	-	-	-	-	118.50
	DANIEL MARK HUTCHESON	1010-001070	121.50	-	-	-	-	121.50
	DANIEL R SAENZ	2993	88.50	-	-	-	-	88.50
	DANIEL RAY PUCKETT	2070	89.27	-	-	-	-	89.27
	DANIELLE MARION DEMPSE	2806	97.50	-	-	-	-	97.50
	DANITA HICKS	3533	0.01	-	-	-	-	0.01
	DARCELL R WILLIAMS	1010-003160	114.13	-	-	-	-	114.13
	DARCELL RENEE WILLIAMS	1534	103.96	-	-	-	-	103.96
	DARIN REYNOLDS	2310	1.50	-	-	-	-	1.50
	DARRELL DOUGLAS HILL	1836	94.92	-	-	-	-	94.92
	DARREN PAUL DERDA	2541	77.97	-	-	-	-	77.97
	DARRICO L SCOTT	1010-001230	117.52	-	-	-	-	117.52
	DAVID A BOARDWELL	1010-003090	119.78	-	-	-	-	119.78
	DAVID C BAKER	3825	28.25	-	-	-	-	28.25
	DAVID C MCGARRY	1010-002230	148.50	-	-	-	-	148.50
	DAVID COTY AHLSTROM	3263	51.98	-	-	-	-	51.98
	DAVID KONOWALOW	3950	7.28	-	-	-	-	7.28
	DAVID LEE TORREY	1010-000420	122.04	-	-	-	-	122.04
	DAVID M. CALEY	1010-002150	148.50	-	-	-	-	148.50
	DAVID MICHAEL RIEGLER	2084	118.50	-	-	-	-	118.50
	DAVID NEWSOME ELECTION	1420	56.40	-	-	-	-	56.40
	DAVID R WATT	1010-001620	154.50	-	-	-	-	154.50

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	DAVID THOMAS COBB	2069	89.27	-	-	-	-	89.27
	DAVID WAYNE HAHN	3492	58.50	-	-	-	-	58.50
	DAWN BEACH	2311	195.00	-	-	-	-	195.00
	DAWNELLE LYN HAYES	2179	87.01	-	-	-	-	87.01
	DEANDREA MARBLE	2181	87.01	-	-	-	-	87.01
	DEBBIE ELLIS	3061	63.28	-	-	-	-	63.28
	DEBORAH L KERKSTRA	1010-001060	159.00	-	-	-	-	159.00
	DEBORAH SUE HICKMAN	2482	106.50	-	-	-	-	106.50
	DEBRA A ROSS	3241	54.24	-	-	-	-	54.24
	DEKOSCO PAYNE	1846	126.00	-	-	-	-	126.00
	DELICIA LYNN NASH	1176	148.50	-	-	-	-	148.50
	DEMARCUS ANTWAUN WADE	2359	111.00	-	-	-	-	111.00
	DEMETRIUS DEON ARMSTRO	2028	120.00	-	-	-	-	120.00
	DENISE LOUISE BEEGLE	3095	62.15	-	-	-	-	62.15
	DENISE R. ELLIS	1010-001720	115.26	-	-	-	-	115.26
	DENNIS ALAN MCCANN	2768	99.00	-	-	-	-	99.00
	DENNIS J HEETHUIS	2649	51.00	-	-	-	-	51.00
	DENNIS WILLIAM BRINGED	1549	138.00	-	-	-	-	138.00
	DENNY JOEL LANGLOIS	2191	115.50	-	-	-	-	115.50
	DEREK ANTHONY MELTON	2258	84.75	-	-	-	-	84.75
	DEREK EDWARD JAMISON	2676	102.00	-	-	-	-	102.00
	DEREK GRAMMAR	3351	97.50	-	-	-	-	97.50
	DERICK HARRIS	2383	157.07	-	-	-	-	157.07
	DERRELL PETTY	3845	24.86	-	-	-	-	24.86
	DERRICK D BOLTON	2396	82.49	-	-	-	-	82.49
	DERRICK HOLMAN	3487	58.50	-	-	-	-	58.50
	DESHAWN T. SARGENT	1010-002140	111.87	-	-	-	-	111.87
	DESIREE REDD	3739	58.56	-	-	-	-	58.56
	DEVON JAMAL GERMAN	1192	148.50	-	-	-	-	148.50
	DEWAYNE GRABER	2169	87.01	-	-	-	-	87.01
	DEZELL ALLEN JR	2555	103.50	-	-	-	-	103.50
	DIANE JO BECKER	2004	90.40	-	-	-	-	90.40
	DIETRICK BROWN	3732	58.56	-	-	-	-	58.56
	DILLON T CASSIDY	1010-007060	150.15	-	-	-	-	150.15
	DIONACIO VILLALPANDO	2189	115.50	-	-	-	-	115.50
	DOMINIC NAPOLEON DAULT	1704	130.50	-	-	-	-	130.50
	DOMINICK DEVON HAYMER	1643	98.31	-	-	-	-	98.31
	DOMINIQUE SMITH	1010-007050	157.50	-	-	-	-	157.50
	DON W GAUTHIER	1010-000950	80.25	-	-	-	-	80.25

County of Muskegon
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For the Period Ended 06/30/2021

FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								03/01/21
	DONALD A. COLLIS	1010-002120	148.50	-	-	-	-	148.50
	DONALD DANIELO MCKINNO	3087	62.15	-	-	-	-	62.15
	DONALD ERNEST ROESLER	1658	130.50	-	-	-	-	130.50
	DONALD L PAYNE	1010-001980	151.50	-	-	-	-	151.50
	DONALD R WYRICK	3782	30.51	-	-	-	-	30.51
	DONALD RAY PEPERA	1553	138.00	-	-	-	-	138.00
	DONALD WAYNE STOLBERG	2717	75.71	-	-	-	-	75.71
	DONALD WILLIAM-SCOTT L	1205	371.25	-	-	-	-	371.25
	DONJSHA WILLIAMS	3822	34.16	-	-	-	-	34.16
	DONN PATRICK PETTY	2278	112.50	-	-	-	-	112.50
	DONNA GENE ANDERSON	2276	112.50	-	-	-	-	112.50
	DONOVAN POTTER JR	3180	57.63	-	-	-	-	57.63
	DORIS MYRICKS	2751	180.00	-	-	-	-	180.00
	DOUGLAS ALLEN WHIPPLE	2045	9.25	-	-	-	-	9.25
	DOUGLAS EDWARD ASHBURN	1893	121.50	-	-	-	-	121.50
	DOUGLAS SCOTT EVANS	3182	57.63	-	-	-	-	57.63
	DOUGLAS WHIPPLE	3092	12.15	-	-	-	-	12.15
	DOYLE E GOLIDY	2402	82.49	-	-	-	-	82.49
	DQUENTIN LEE HOLT	3185	57.63	-	-	-	-	57.63
	DREW SCOTT STRAUB	1748	129.00	-	-	-	-	129.00
	DUANE ANDERSON	1161	111.87	-	-	-	-	111.87
	DUDLEY PAUL WHEELER	2657	76.84	-	-	-	-	76.84
	DUSTI KINSMAN	1010-001080	119.78	-	-	-	-	119.78
	DUSTIN JAMES ZOERHOF	3238	54.24	-	-	-	-	54.24
	EARL ALEXANDER	4062	4.50	-	-	-	-	4.50
	EARMER CHARLES COX	2228	114.00	-	-	-	-	114.00
	EDGAR ALLEN STONE	3333	67.50	-	-	-	-	67.50
	EDGAR CHAPMAN JR	2812	176.25	-	-	-	-	176.25
	EDIVALDO J DOS SANTOS	2342	83.62	-	-	-	-	83.62
	EDMUND DOWDELL	2660	76.84	-	-	-	-	76.84
	EDUARDO GARCIA JR	1505	139.50	-	-	-	-	139.50
	EDUARDO SOLIS-RIOS	3776	42.00	-	-	-	-	42.00
	EDWARD J GORAJEC	1010-006050	241.12	-	-	-	-	241.12
	EDWARD TERRY HALL	2545	77.97	-	-	-	-	77.97
	EDWARD WILLETT III	1010-007070	157.50	-	-	-	-	157.50
	EDWIN SAMUEL BAIER	1336	141.00	-	-	-	-	141.00
	EGAN J PORTER	1010-000700	120.91	-	-	-	-	120.91
	ELIZABETH KOLIAN	3861	33.00	-	-	-	-	33.00
	ELLEN MAE BURNS	2082	118.50	-	-	-	-	118.50

County of Muskegon
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FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								03/01/21
	ELROY WARREN	3484	58.50	-	-	-	-	58.50
	EMILY J HUIZENGA	3268	69.00	-	-	-	-	69.00
	ERIC ADAM BERSON	2564	103.50	-	-	-	-	103.50
	ERIC DEVRIES	2426	493.34	-	-	-	-	493.34
	ERIC FRANCE	2957	67.80	-	-	-	-	67.80
	ERIC JAMES POWELL	2487	80.23	-	-	-	-	80.23
	ERIC JAMES WILSON	1650	130.50	-	-	-	-	130.50
	ERIC JAY WILLARD	3486	58.50	-	-	-	-	58.50
	ERIC KUHN	2074	118.50	-	-	-	-	118.50
	ERIC M UPDYKE	1010-008390	117.52	-	-	-	-	117.52
	ERIC MEANS	3829	28.25	-	-	-	-	28.25
	ERIC NEIL STAMBAUGH	2205	85.88	-	-	-	-	85.88
	ERIC SCOTT EDWARDS	3827	28.25	-	-	-	-	28.25
	ERIC SCOTT MCMILLER	2606	1.13	-	-	-	-	1.13
	ERIC SIMS	1694	98.31	-	-	-	-	98.31
	ERIC TODD RATZ	1202	111.87	-	-	-	-	111.87
	ERIK DEMON PENN	1010-001670	153.00	-	-	-	-	153.00
	ERIN RAE FIDLER	1329	106.22	-	-	-	-	106.22
	EROSHA MAE QUINN	1298	144.00	-	-	-	-	144.00
	ESMERALDA ALONSO	1010-003000	1.50	-	-	-	-	1.50
	ETHAN EDWARD OSBORN	1382	141.00	-	-	-	-	141.00
	ETHEL LIGGINS	3805	34.16	-	-	-	-	34.16
	ETHEL LORRAINE JOHNSON	3225	73.50	-	-	-	-	73.50
	EURA JORDAN	2513	195.00	-	-	-	-	195.00
	EVAN DUSSELJEE	1241	111.87	-	-	-	-	111.87
	EVAN ELLIOTT ISACSON	2905	70.06	-	-	-	-	70.06
	EVAN KAY NORWOOD-HUIZE	1010-006070	157.50	-	-	-	-	157.50
	FALANDA STEWARD	1389	141.00	-	-	-	-	141.00
	FLOYD E WOODS	1010-004070	119.78	-	-	-	-	119.78
	FRANK HOWARD	2943	63.00	-	-	-	-	63.00
	FRED OLIVER JR	1830	94.92	-	-	-	-	94.92
	FREDRICK DAVIS	3872	28.50	-	-	-	-	28.50
	FRUITLAND TOWNSHIP	1010-190244	162.50	162.50	-	-	-	-
	FRUITLAND TOWNSHIP TRE	1240-190244	19.00	-	19.00	-	-	-
	FRUITPORT CHARTER TOWN	1010-191010	25.00	25.00	-	-	-	-
	GABRIEL L PENNINGTON	2791	172.50	-	-	-	-	172.50
	GAI LEE EAGEN	3838	24.86	-	-	-	-	24.86
	GARETT W ROGERS	4031	3.39	-	-	-	-	3.39
	GARY LAVERNE BARNES	2596	77.97	-	-	-	-	77.97

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FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 03/01/21
	GARY LEE GRABE	1775	127.50	-	-	-	-	127.50
	GARY LEE LOCKHART JR	1010-000410	122.04	-	-	-	-	122.04
	GARY T HARTNESS JR	2316	196.56	-	-	-	-	196.56
	GARY WAYNE WILKS	1213	148.50	-	-	-	-	148.50
	GEOFFREY CALEB LINEBER	2345	83.62	-	-	-	-	83.62
	GEORGE MATTHEW DOOD	1874	91.53	-	-	-	-	91.53
	GERAD EVERETT STAPEL	2591	77.97	-	-	-	-	77.97
	GERALD FOX JR	1010-008230	156.00	-	-	-	-	156.00
	GERALD R BURNS	1010-002310	111.87	-	-	-	-	111.87
	GERICARE LLC	3349	281.25	-	-	-	-	281.25
	GINA JACKSON	2799	176.25	-	-	-	-	176.25
	GINA MARIE WACKERLE	2002	90.40	-	-	-	-	90.40
	GINGER BAYNE	1972	234.00	-	-	-	-	234.00
	GIOVONNA NICHOL RILEY	2349	83.62	-	-	-	-	83.62
	GLORIA HOGGARD	2946	157.50	-	-	-	-	157.50
	GOLDIE LAMONT BROOKS	2994	88.50	-	-	-	-	88.50
	GORDON RIGGS	2292	312.00	-	-	-	-	312.00
	GREGORY ALEN MURRAY	1440	141.00	-	-	-	-	141.00
	GREGORY B. LYNN	1010-001430	154.50	-	-	-	-	154.50
	GREGORY L LOUDERMILL	2220	85.88	-	-	-	-	85.88
	GREGORY P ZIMMERMAN	1860	93.79	-	-	-	-	93.79
	GREGORY REBEDEW	1564	138.00	-	-	-	-	138.00
	GROSVENOR HUMPHREYS	3216	55.37	-	-	-	-	55.37
	GROSVENOR R HUMPHREYS	2218	85.88	-	-	-	-	85.88
	GUS PATRICK BOONE	2080	118.50	-	-	-	-	118.50
	HACKLEY PUBLIC LIBRARY	2471	782.82	-	-	-	-	782.82
	HAROLD ROBINSON	3424	90.00	-	-	-	-	90.00
	HARRY DARNELL MCBRIDE	3913	18.08	-	-	-	-	18.08
	HAWKINS LASHAWN WRIGHT	3329	50.85	-	-	-	-	50.85
	HEATHER BEATTIE	3171	123.75	-	-	-	-	123.75
	HEATHER F POUCH	3257	51.98	-	-	-	-	51.98
	HEATHER MARIE POE	2248	84.75	-	-	-	-	84.75
	HEATHER POLING	2294	390.00	-	-	-	-	390.00
	HEIDI DOBB	1908	121.50	-	-	-	-	121.50
	HEIDI MARIE STUMPF	2356	83.62	-	-	-	-	83.62
	HEINZ BRAUNINGER	2480	106.50	-	-	-	-	106.50
	HENRAY FUNTAINE BROWN	1345	141.00	-	-	-	-	141.00
	HENRY MIEL III	2579	72.00	-	-	-	-	72.00
	HERMINA SALIS	3622	78.08	-	-	-	-	78.08

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FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								03/01/21
	HOLLY M BATES	1010-000900	160.50	-	-	-	-	160.50
	HOLTON TOWNSHIP	1010-568765	60.00	60.00	-	-	-	-
	IESHEA BUCHEK	4041	3.39	-	-	-	-	3.39
	IRVING C CAREY	3297	50.85	-	-	-	-	50.85
	ISAAC BURGESS	3127	59.89	-	-	-	-	59.89
	JACOB DANIEL BARNES	1692	98.31	-	-	-	-	98.31
	JACOB DETRICK HOLUB	3473	44.07	-	-	-	-	44.07
	JACOB GENE LAMBERT	1666	98.31	-	-	-	-	98.31
	JACOB HUGH PETERMAN	2264	84.75	-	-	-	-	84.75
	JACOB RYAN WINRIGHT	3657	49.50	-	-	-	-	49.50
	JACQULYN SMITH	3290	50.85	-	-	-	-	50.85
	JAMES DAVID HENRY	2357	111.00	-	-	-	-	111.00
	JAMES DAVID MOORE	2662	76.84	-	-	-	-	76.84
	JAMES E JENKINS	2675	102.00	-	-	-	-	102.00
	JAMES E PIECZYNSKI	2077	118.50	-	-	-	-	118.50
	JAMES ENBODY	3565	57.00	-	-	-	-	57.00
	JAMES F COOLEY	2420	109.50	-	-	-	-	109.50
	JAMES GORDON VEACH	2561	103.50	-	-	-	-	103.50
	JAMES LEWIS CASHBAUGH	1183	148.50	-	-	-	-	148.50
	JAMES MACKINNEY BROWN	1337	106.22	-	-	-	-	106.22
	JAMES MARK POLLARD	1434	141.00	-	-	-	-	141.00
	JAMES MICHAEL COWLES	2060	89.27	-	-	-	-	89.27
	JAMES MICHELS	3310	101.25	-	-	-	-	101.25
	JAMES NEWVILLE	4044	3.39	-	-	-	-	3.39
	JAMES PATRICK SAVILLE	2534	77.97	-	-	-	-	77.97
	JAMES WILES	3264	51.98	-	-	-	-	51.98
	JAMES WILLIAM NARHI	2588	77.97	-	-	-	-	77.97
	JAMES ZIEMKOWSKI	4049	3.39	-	-	-	-	3.39
	JAMIE ANN BURCH	1273	108.48	-	-	-	-	108.48
	JAMIE LEE MAGNUSON	1711	130.50	-	-	-	-	130.50
	JAMIE THOMAS-FLOWERS	3735	58.56	-	-	-	-	58.56
	JAMIE WESTBROOK	3158	58.76	-	-	-	-	58.76
	JAMIL ALI HANSON	3949	21.00	-	-	-	-	21.00
	JANAE TUTAK	3060	63.28	-	-	-	-	63.28
	JANICA LASHAY BUCHANAN	1282	144.00	-	-	-	-	144.00
	JARED ANDREW MAHLER	3227	73.50	-	-	-	-	73.50
	JARED SANDBERG	3203	56.50	-	-	-	-	56.50
	JARED THOMAS FREELAND	2775	99.00	-	-	-	-	99.00
	JASON ADAM GRIMSHAW	1914	121.50	-	-	-	-	121.50

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FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								03/01/21
	JASON ALLEN CLARK	1943	121.50	-	-	-	-	121.50
	JASON ALLEN DELONG	1186	111.87	-	-	-	-	111.87
	JASON BISSON	3480	58.50	-	-	-	-	58.50
	JASON CHARLES RING	2546	77.97	-	-	-	-	77.97
	JASON CHESTER	1165	148.50	-	-	-	-	148.50
	JASON JOHNSON	4060	4.50	-	-	-	-	4.50
	JASON L MORROW	1010-000780	120.91	-	-	-	-	120.91
	JASON LEE CARR	2841	72.32	-	-	-	-	72.32
	JASON LEE WELCH	3126	59.89	-	-	-	-	59.89
	JASON LEN RICHTER	2770	99.00	-	-	-	-	99.00
	JASON MITCHELL TURNER	2650	76.84	-	-	-	-	76.84
	JASON S. MCELFFISH	1010-001800	114.13	-	-	-	-	114.13
	JASON VANHEES	2130	117.00	-	-	-	-	117.00
	JASON W BOWMAN	2532	77.97	-	-	-	-	77.97
	JASON W VOSS	1010-008220	154.50	-	-	-	-	154.50
	JAY JAGER	3860	33.00	-	-	-	-	33.00
	JEANNA ANGELA ALSTEEN	1452	106.22	-	-	-	-	106.22
	JEFFERY ALLEN WITHAM	2803	73.45	-	-	-	-	73.45
	JEFFERY S DECHENEY	4064	4.50	-	-	-	-	4.50
	JEFFERY SLACK	2027	120.00	-	-	-	-	120.00
	JEFFREY JENNINGS JR	2537	77.97	-	-	-	-	77.97
	JEFFREY S. RAMIREZ	1010-002330	148.50	-	-	-	-	148.50
	JEFFREY SCOTT GOMEZ	1832	94.92	-	-	-	-	94.92
	JEFFREY SCOTT OKLAD	3223	113.87	-	-	-	-	113.87
	JENNIFER J HOUSEMAN	1010-002240	111.87	-	-	-	-	111.87
	JENNIFER JUNE	2737	100.50	-	-	-	-	100.50
	JENNIFER L STEWART	1010-001400	3.00	-	-	-	-	3.00
	JENNIFER LYNN KEQUOM	3247	72.00	-	-	-	-	72.00
	JENNIFER M BROTON	1010-008290	156.00	-	-	-	-	156.00
	JENNIFER MARIE TWINING	1423	106.22	-	-	-	-	106.22
	JENNIFER PROUGH	2644	187.50	-	-	-	-	187.50
	JENNIFER REBECCA HAYNE	1754	129.00	-	-	-	-	129.00
	JENNIFER SUE BEST	1703	130.50	-	-	-	-	130.50
	JEREMY COOPER	3483	58.50	-	-	-	-	58.50
	JEREMY GLEN FORMAN	1641	98.31	-	-	-	-	98.31
	JEREMY W VANDENBOSCH	2203	85.88	-	-	-	-	85.88
	JEREMY WILLIAM HAWKINS	1396	141.00	-	-	-	-	141.00
	JERICK SEAN WAMBAUGH	2058	89.27	-	-	-	-	89.27
	JERMAINE LETEEF BUCHAN	2048	89.27	-	-	-	-	89.27

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FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								03/01/21
	JERMAINE MCGRUTHER	3787	40.50	-	-	-	-	40.50
	JEROME COOPER	1184	148.50	-	-	-	-	148.50
	JERRY MITCHELL JR	1606	74.70	-	-	-	-	74.70
	JESSE WILLIAM WIARD	2222	114.00	-	-	-	-	114.00
	JESSICA HENEY	1983	195.00	-	-	-	-	195.00
	JESSICA HOLDEN	1831	94.92	-	-	-	-	94.92
	JESSICA JEAN GOKEY	1541	103.96	-	-	-	-	103.96
	JESSICA L OWEN	1010-008170	156.00	-	-	-	-	156.00
	JESSICA MAY SCHULTZ	2184	87.01	-	-	-	-	87.01
	JESSICA MURIAL BOWEN	2267	84.75	-	-	-	-	84.75
	JILL BEST	2064	89.27	-	-	-	-	89.27
	JIMMIE ERWIN VANCE	3103	61.02	-	-	-	-	61.02
	JIMMIE LEE WILCZAK	1010-000580	162.00	-	-	-	-	162.00
	JOAN GALION	2432	78.00	-	-	-	-	78.00
	JODY L ESTERLING	2769	99.00	-	-	-	-	99.00
	JOHN EMERY HEISENFELDT	2212	85.88	-	-	-	-	85.88
	JOHN GAUTHIER JR	1934	91.53	-	-	-	-	91.53
	JOHN H BROWN JR	2366	214.50	-	-	-	-	214.50
	JOHN MAC PARKER	3093	62.15	-	-	-	-	62.15
	JOHN PAUL CAREY	1651	130.50	-	-	-	-	130.50
	JOHN S HELMER	1010-008380	117.52	-	-	-	-	117.52
	JOHN WOMBLE II	3239	54.24	-	-	-	-	54.24
	JOHNATHAN RAYMOND MCGU	2192	115.50	-	-	-	-	115.50
	JON HELTON	3535	78.75	-	-	-	-	78.75
	JONATHAN LARSON	2583	192.78	-	-	-	-	192.78
	JONATHAN NAKARRIE SMIT	2452	81.36	-	-	-	-	81.36
	JONATHAN S KING	1010-007090	63.03	-	-	-	-	63.03
	JONATHAN SELF	3008	85.50	-	-	-	-	85.50
	JONATHON COWLES	2730	100.50	-	-	-	-	100.50
	JORDAN GENE MANGIONE	1637	98.31	-	-	-	-	98.31
	JORDAN ROMA	3849	33.00	-	-	-	-	33.00
	JORDON BALAVITCH #8574	1886	91.53	-	-	-	-	91.53
	JORDON MCCOY JONIO	2162	87.01	-	-	-	-	87.01
	JOSE A GALINDO	1772	209.99	-	-	-	-	209.99
	JOSE FRANCISCO LOERA J	1649	130.50	-	-	-	-	130.50
	JOSEPH ANTHONY RUSSO	2448	81.36	-	-	-	-	81.36
	JOSEPH FORREST DEMPSEY	2726	100.50	-	-	-	-	100.50
	JOSEPH M ANDERSEN	1010-007010	118.65	-	-	-	-	118.65
	JOSEPH NORMAN THOMPSON	2617	103.50	-	-	-	-	103.50

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Accounts Receivable Aging Report
For the Period Ended 06/30/2021

FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								03/01/21
	JOSEPH ROBERT SHERMAN	2361	111.00	-	-	-	-	111.00
	JOSEPH SPENCY FLY	1259	148.50	-	-	-	-	148.50
	JOSEPH W PARSONS	1010-000960	120.91	-	-	-	-	120.91
	JOSHUA ADAM DEWITT	1636	98.31	-	-	-	-	98.31
	JOSHUA CARL OSBORN	2672	76.84	-	-	-	-	76.84
	JOSHUA EARL CAMMON	1933	91.53	-	-	-	-	91.53
	JOSHUA JOHN-GARVEY HEI	2464	108.00	-	-	-	-	108.00
	JOSHUA NEIL PUNCHES	2618	103.50	-	-	-	-	103.50
	JOSHUA TRIPP	2021	120.00	-	-	-	-	120.00
	JOSHUA WYKLE	3260	51.98	-	-	-	-	51.98
	JOSIAH RODRIGUEZ	3945	15.82	-	-	-	-	15.82
	JOYA LONNISE CORTEZ	2120	88.14	-	-	-	-	88.14
	JUANTHONIE DAVIS	4065	4.50	-	-	-	-	4.50
	JUDY DINAH PAULEY	2253	84.75	-	-	-	-	84.75
	JULIE ANN LEWIS	1546	138.00	-	-	-	-	138.00
	JULIO CEASAR MARTINEZ	2347	83.62	-	-	-	-	83.62
	JURERA CLAY	2515	78.00	-	-	-	-	78.00
	JUSTIN DANIEL ROTH	1782	127.50	-	-	-	-	127.50
	JUSTIN DAVID YONKER	1340	106.22	-	-	-	-	106.22
	JUSTIN DOUGLAS SMUTZ	2072	89.27	-	-	-	-	89.27
	JUSTIN JAMES NADEAU	3294	50.85	-	-	-	-	50.85
	JUSTIN JOHN LANGELAND	2223	114.00	-	-	-	-	114.00
	JUSTIN RAY MURPHY	2556	103.50	-	-	-	-	103.50
	JUSTIN TODD RICHARDSON	3246	72.00	-	-	-	-	72.00
	JUSTIN WILLIAM BYRNES	2230	114.00	-	-	-	-	114.00
	KAITLIN MARIE FIELSTRA	1667	98.31	-	-	-	-	98.31
	KALEB RAY RUDICIL	1324	141.00	-	-	-	-	141.00
	KALIE RAE RITTER-JOHNS	1895	121.50	-	-	-	-	121.50
	KATHERINE LAUREN GLOVE	1547	138.00	-	-	-	-	138.00
	KATHY GILMORE	3328	50.85	-	-	-	-	50.85
	KATHY HARRIS	3442	47.46	-	-	-	-	47.46
	KATHY JO WAMBAUGH	3839	24.86	-	-	-	-	24.86
	KAYLA LEE FLASKA	1010-008100	117.52	-	-	-	-	117.52
	KEANNA RENEE GRISHAM	3245	54.24	-	-	-	-	54.24
	KEIA MAE BROOKS	1010-001170	117.52	-	-	-	-	117.52
	KEITH REID	2322	195.00	-	-	-	-	195.00
	KELLY FARRINGTON	3804	34.16	-	-	-	-	34.16
	KELLY JOLEVEQUE	2391	82.49	-	-	-	-	82.49
	KELLY KOONE	3059	46.48	-	-	-	-	46.48

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 06/30/2021

FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								03/01/21
	KELLY LYN NICHOLS	2049	89.27	-	-	-	-	89.27
	KELLY MAE MUSSER	2252	84.75	-	-	-	-	84.75
	KELSEY LYNN CAMERON	1182	234.38	-	-	-	-	234.38
	KENDRA BROKSTAD	3828	28.25	-	-	-	-	28.25
	KENDRA M HULBERT	1010-003310	151.50	-	-	-	-	151.50
	KENISHA NICOLE STEPHEN	3563	57.00	-	-	-	-	57.00
	KENNETH COX	2216	85.88	-	-	-	-	85.88
	KENNETH KASACK	2015	90.40	-	-	-	-	90.40
	KENNETH RICHARD SKELNA	2718	75.71	-	-	-	-	75.71
	KENNETH SCHULZ	3159	58.76	-	-	-	-	58.76
	KENT ALLEN BATES	3040	85.50	-	-	-	-	85.50
	KESIA MALONE	2173	87.01	-	-	-	-	87.01
	KEVIN A. JONES	1010-001380	116.39	-	-	-	-	116.39
	KEVIN HOWARD ANDERSON	1377	106.22	-	-	-	-	106.22
	KEVIN S GREER	1010-000710	160.50	-	-	-	-	160.50
	KIMBERLEE WEST	3436	90.00	-	-	-	-	90.00
	KIMBERLY A LOWRY	1010-003060	119.78	-	-	-	-	119.78
	KIMBERLY MCCORMICK	2318	204.36	-	-	-	-	204.36
	KIMBERLY SUE HERSHEY	2209	85.88	-	-	-	-	85.88
	KIP ALLEN MILLER	1198	148.50	-	-	-	-	148.50
	KOREY MCPHERSON	3091	62.15	-	-	-	-	62.15
	KRAIG JAVINSKY	3871	28.50	-	-	-	-	28.50
	KRISTEN ANN SANTOYO	1609	135.00	-	-	-	-	135.00
	KRISTEN FORS	3915	18.08	-	-	-	-	18.08
	KRISTIE PRESSLER	3916	18.08	-	-	-	-	18.08
	KRISTIN COVINGTON	2929	58.93	-	-	-	-	58.93
	KRISTIN JEAN KRAMER	2616	103.50	-	-	-	-	103.50
	KRISTIN RENEE HINSON	2562	103.50	-	-	-	-	103.50
	KURTIS LARRY RAAD	3212	55.37	-	-	-	-	55.37
	KYLE A. KERR	1010-001900	114.13	-	-	-	-	114.13
	KYLE ALEXANDER DUBY	1724	1.13	-	-	-	-	1.13
	KYLE JEFFREY RAINWATER	2907	70.06	-	-	-	-	70.06
	KYLE LEE HOSLER	2735	100.50	-	-	-	-	100.50
	KYLE LEE RIVERA	1634	65.25	-	-	-	-	65.25
	KYLE THOMAS BROWN	2128	117.00	-	-	-	-	117.00
	KYMESHIA TNAE MILLS	1199	111.87	-	-	-	-	111.87
	LAKYM COPELAND	2385	82.49	-	-	-	-	82.49
	LAMOND MARCEL FARNUM	1833	94.92	-	-	-	-	94.92
	LARRY A WESTBROOK	1903	121.50	-	-	-	-	121.50

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FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								03/01/21
	LARRY D SPENCER	3105	61.02	-	-	-	-	61.02
	LASHAUN JOHNSON	1751	129.00	-	-	-	-	129.00
	LATANYA DARLENE BONDON	1296	144.00	-	-	-	-	144.00
	LAURA TYLER	2849	96.00	-	-	-	-	96.00
	LEE C. BUZZELL	1010-001490	154.50	-	-	-	-	154.50
	LEE DORSEY LINDSEY	2105	58.50	-	-	-	-	58.50
	LEE ROY DEHOFF	2885	94.50	-	-	-	-	94.50
	LEEANDREW DEVETTE	2963	67.80	-	-	-	-	67.80
	LEEMANUAL LAVALL HUTTO	1388	141.00	-	-	-	-	141.00
	LENETIA AGNEW	4054	4.50	-	-	-	-	4.50
	LEONARD ALLEN ATWOOD	2211	85.88	-	-	-	-	85.88
	LESLY-JON FLOOD - #32	1261	242.37	-	-	-	-	242.37
	LETAY J MCMILLAN	1657	279.00	-	-	-	-	279.00
	LETICIA ANN LONGORIA	3785	40.50	-	-	-	-	40.50
	LETICIA HERNANDEZ	2279	112.50	-	-	-	-	112.50
	LEWIS LUTTRELL	3847	33.00	-	-	-	-	33.00
	LIGHTHOUSE GUARDIANSHI	3798	136.64	-	-	-	-	136.64
	LINSEY JENEAN SCHNEIDE	2121	88.14	-	-	-	-	88.14
	LISA GALLEGOS-HATHAWA	1010-000720	160.50	-	-	-	-	160.50
	LISA GAYLE GRAHAM	1741	129.00	-	-	-	-	129.00
	LISA HAHN	2514	117.00	-	-	-	-	117.00
	LISA JO BENNETT	3104	61.02	-	-	-	-	61.02
	LISA MICHELLE SAIN	2207	85.88	-	-	-	-	85.88
	LOREN DALE REGELIN	2014	108.48	-	-	-	-	108.48
	LORETTA VIVIAN GADDIS	1278	144.00	-	-	-	-	144.00
	LORI LIN CRAMPTON	1010-001100	156.00	-	-	-	-	156.00
	LORIE BURKALL	3843	24.86	-	-	-	-	24.86
	LUCAS PAUL CONKLE	2479	131.36	-	-	-	-	131.36
	LUIS CRUZ-JUAREZ	1010-000450	122.04	-	-	-	-	122.04
	LUKE CHIDESTER	3477	44.07	-	-	-	-	44.07
	LUKE M FITZPATRICK	2808	97.50	-	-	-	-	97.50
	LYNDON MYLES MAIR	1602	101.70	-	-	-	-	101.70
	LYNTRICIA DAVIS	2989	66.67	-	-	-	-	66.67
	MACK JAMES MCKENZIE	1603	101.70	-	-	-	-	101.70
	MADDISON PIERCE	4030	3.39	-	-	-	-	3.39
	MANDY PAAUIN	4035	3.39	-	-	-	-	3.39
	MARCELLUS D ALLEN	1858	180.80	-	-	-	-	180.80
	MARCHITA COLLINS	4046	3.39	-	-	-	-	3.39
	MARCIE ESTES	3613	78.08	-	-	-	-	78.08

County of Muskegon
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FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 03/01/21
	MARCUS K ROBERTSON	1604	101.70	-	-	-	-	101.70
	MARCUS MONTAE SPEARS	2727	100.50	-	-	-	-	100.50
	MARCY JEAN MCDANIEL	3128	59.89	-	-	-	-	59.89
	MARIAH NICOLE LOCKARD	3157	58.76	-	-	-	-	58.76
	MARIBEL GUTIERREZ	2125	88.14	-	-	-	-	88.14
	MARIEA RIPLEY	1672	130.50	-	-	-	-	130.50
	MARION WILKE	2136	117.00	-	-	-	-	117.00
	MARJORIE SUTHERTON	2473	198.64	-	-	-	-	198.64
	MARK ALLEN VERHULST	1877	91.53	-	-	-	-	91.53
	MARK ANDREW STAPLE	2204	85.88	-	-	-	-	85.88
	MARK ANDREW WICKSTROM	1654	130.50	-	-	-	-	130.50
	MARK DENTON-ANDERZ	2215	85.88	-	-	-	-	85.88
	MARK IREY	3324	50.85	-	-	-	-	50.85
	MARK R THOMPSON	1010-008010	157.50	-	-	-	-	157.50
	MARK RICHARD IREY	1255	148.50	-	-	-	-	148.50
	MARK THOMAS MILLER	2269	84.75	-	-	-	-	84.75
	MARLENE VINCENT	1607	135.00	-	-	-	-	135.00
	MARQUELL WILKINSON	1676	130.50	-	-	-	-	130.50
	MARSHA WINSETT	3425	90.00	-	-	-	-	90.00
	MARTHA RONETTE MILLER	1730	97.18	-	-	-	-	97.18
	MARVIN LEE COOPER JR	2231	114.00	-	-	-	-	114.00
	MARY AMES	2560	103.50	-	-	-	-	103.50
	MARY LANDINGHAM	3624	78.08	-	-	-	-	78.08
	MATEO P RAMIREZ	2468	108.00	-	-	-	-	108.00
	MATTHEW GERALD ARRAUT	1843	126.00	-	-	-	-	126.00
	MATTHEW HUNTER BURGESS	2161	57.75	-	-	-	-	57.75
	MATTHEW J BOONE	1260	148.50	-	-	-	-	148.50
	MATTHEW MURAR	3659	37.29	-	-	-	-	37.29
	MATTHEW R SCHROUDER	1010-005040	79.50	-	-	-	-	79.50
	MATTHEW S STONE	1010-000500	162.00	-	-	-	-	162.00
	MATTHEW SEAN FAIRRISS	2030	120.00	-	-	-	-	120.00
	MATTHEW T JOLMAN	1010-000990	160.50	-	-	-	-	160.50
	MATTHEW WILLEA	2065	89.27	-	-	-	-	89.27
	MAURICE L TAYLOR	3240	54.24	-	-	-	-	54.24
	MEGAN JOY SANDIN	1361	106.22	-	-	-	-	106.22
	MELANIE M MCQUEEN	1010-008120	117.52	-	-	-	-	117.52
	MELISSA A. SWENEY	1010-001840	300.00	-	-	-	-	300.00
	MELISSA AMARO	2134	117.00	-	-	-	-	117.00
	MELVIN BERNARD DUNBAR	1947	121.50	-	-	-	-	121.50

County of Muskegon
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FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								03/01/21
	MERRY KRIS FELK	3309	101.25	-	-	-	-	101.25
	MICHAEL ALLEN PLUMLEY	2170	87.01	-	-	-	-	87.01
	MICHAEL ANDREW BALON	2910	93.00	-	-	-	-	93.00
	MICHAEL ANTHONY PIERSO	2254	84.75	-	-	-	-	84.75
	MICHAEL ANTHONY QUINN	1566	138.00	-	-	-	-	138.00
	MICHAEL COLIN DORGAN	1447	141.00	-	-	-	-	141.00
	MICHAEL D DALTON	1010-008020	157.50	-	-	-	-	157.50
	MICHAEL D DALTON	3261	51.98	-	-	-	-	51.98
	MICHAEL DAVID PAUL	1245	148.50	-	-	-	-	148.50
	MICHAEL E RICHARDSON	1010-002190	148.50	-	-	-	-	148.50
	MICHAEL EUGENE NEWELL	1747	129.00	-	-	-	-	129.00
	MICHAEL J DELO	1010-000880	120.91	-	-	-	-	120.91
	MICHAEL J GONZALES	1010-002210	111.87	-	-	-	-	111.87
	MICHAEL J TYLER	1010-006000	118.65	-	-	-	-	118.65
	MICHAEL JIMERSON	4043	3.39	-	-	-	-	3.39
	MICHAEL KING	3840	24.86	-	-	-	-	24.86
	MICHAEL L ANDERSON	1010-005080	157.50	-	-	-	-	157.50
	MICHAEL L GLOVER	1010-008150	156.00	-	-	-	-	156.00
	MICHAEL L SCHROEDER	1010-003220	88.97	-	-	-	-	88.97
	MICHAEL MATTHEW IBARRA	1659	130.50	-	-	-	-	130.50
	MICHAEL MULDER	1432	141.00	-	-	-	-	141.00
	MICHAEL PATTERSON	2511	191.36	-	-	-	-	191.36
	MICHAEL RAYMOND RESTER	2124	88.14	-	-	-	-	88.14
	MICHAEL RICHARD ROBECK	1656	130.50	-	-	-	-	130.50
	MICHAEL T SUMMERS	2491	80.23	-	-	-	-	80.23
	MICHAEL V RUTLEDGE	2956	67.80	-	-	-	-	67.80
	MICHAEL VILLARREAL	1864	124.50	-	-	-	-	124.50
	MICHAEL W CHUMLEY	1010-002280	148.50	-	-	-	-	148.50
	MICHAEL WILLIAM DAMM	3323	50.85	-	-	-	-	50.85
	MICHELE L BAATZ	1010-000740	160.50	-	-	-	-	160.50
	MICHELLE LEE FLAMAND	1612	135.00	-	-	-	-	135.00
	MICHIGAN ADVENTURE	2210-000148	1,527.50	1,527.50	-	-	-	-
	MIKE ALLEN GLYNN	3249	149.97	-	-	-	-	149.97
	MINDY ALSTEEN	4056	4.50	-	-	-	-	4.50
	MISTY HUTSON	1010-002250	111.87	-	-	-	-	111.87
	MONA CHERIE PERRYMAN	1539	103.96	-	-	-	-	103.96
	MONICA TALLENT	3607	78.08	-	-	-	-	78.08
	MONTAGUE TOWNSHIP	MONTAGUE	4,743.00	-	-	4,743.00	-	-
	MOORLAND TOWNSHIP	MOORLAND	3,966.00	-	-	3,966.00	-	-

County of Muskegon
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	MORGAN BOWEN	4042	3.39	-	-	-	-	3.39
	MUSKEGON HEIGHTS POLIC	1010-122063	1,535.43	-	-	-	-	1,535.43
	MUSKEGON HTS PUBLIC SC	1010-568815	1,222.08	-	-	-	-	1,222.08
	MUSKEGON TOWNSHIP	5920-391300	755.00	755.00	-	-	-	-
	MYRON CURTIS WALKER	1601	101.70	-	-	-	-	101.70
	NATHAN COUSINEAU	2520	390.00	-	-	-	-	390.00
	NATHAN JOHN VOSS	1322	106.22	-	-	-	-	106.22
	NATHAN RICHARD MARACCH	2543	77.97	-	-	-	-	77.97
	NATHAN STURGEON	2550	103.50	-	-	-	-	103.50
	NATHAN TYLER JOHNSON	2679	102.00	-	-	-	-	102.00
	NATHANIEL LOOMIS	1010-004080	159.00	-	-	-	-	159.00
	NEALE MARCELL HELSEL	2501	80.23	-	-	-	-	80.23
	NICHOLAS A SEMELBAUER	3262	51.98	-	-	-	-	51.98
	NICHOLAS E CARLEY	2421	109.50	-	-	-	-	109.50
	NICHOLAS EVERETT HILBE	2587	77.97	-	-	-	-	77.97
	NICHOLAS SCOTT CRAGO	1243	111.87	-	-	-	-	111.87
	NICHOLAS SCOTT PLUMHOF	2884	163.43	-	-	-	-	163.43
	NICHOLAS VANDERLAAN	3444	47.46	-	-	-	-	47.46
	NICOLE LYN RICHARDS	2600	77.97	-	-	-	-	77.97
	NICOLE M MANCHA	1010-008370	117.52	-	-	-	-	117.52
	NICOLE M SOFUL	1010-008160	117.52	-	-	-	-	117.52
	NICOLE RENEE BOUWMAN	3193	76.50	-	-	-	-	76.50
	NIKKI L SHOMIN	1010-002290	141.78	-	-	-	-	141.78
	NINO GENE POLIDORI	1826	94.92	-	-	-	-	94.92
	NORTON SHORES POLICE D	2144	50.00	50.00	-	-	-	-
	NORVIN DARNELL SMITH	1761	63.75	-	-	-	-	63.75
	ORISA MOODY	1200	111.87	-	-	-	-	111.87
	OSCAR BERNARD WATSON	1712	130.50	-	-	-	-	130.50
	OTILIA ROSA	1974	117.00	-	-	-	-	117.00
	P W SERVICES INC	1970	5,678.10	-	-	-	-	5,678.10
	PAMELA SUE CONTRERAS	1825	94.92	-	-	-	-	94.92
	PAMELA WITHERELL	3647	146.40	-	-	-	-	146.40
	PATRICE NEWSOME	3830	37.50	-	-	-	-	37.50
	PATRICIA ANN BEARD	3581	54.00	-	-	-	-	54.00
	PATRICIA ANN DENZER	1600	176.21	-	-	-	-	176.21
	PATRICIA CHAMBERLAIN	3752	45.00	-	-	-	-	45.00
	PATTI SUE JOHNSON	1689	98.31	-	-	-	-	98.31
	PAUL A BROGREN	3226	73.50	-	-	-	-	73.50
	PAUL DEWAND CLINCY	1166	148.50	-	-	-	-	148.50

County of Muskegon
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FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								03/01/21
	PAUL DUNCAN	1010-008080	156.00	-	-	-	-	156.00
	PAUL M JAMES	2414	109.50	-	-	-	-	109.50
	PAULINA PADRON ALEXAND	2280	112.50	-	-	-	-	112.50
	PETER DONYELL PRICE	3513	58.50	-	-	-	-	58.50
	PETER MAGEROWSKI	3947	21.00	-	-	-	-	21.00
	PHILLIP DUWAYNE GULLEY	1498	105.09	-	-	-	-	105.09
	PHILLIP THOMPSON	3090	62.15	-	-	-	-	62.15
	PRISONER TRANSPORTATIO	1010-121700	109.78	-	-	-	-	109.78
	PRISTON ALLEN JETER	1495	105.09	-	-	-	-	105.09
	QUAZATA LAMINTO GRIFFI	2919	68.93	-	-	-	-	68.93
	QUENCY L. GOODMAN	1010-001320	117.52	-	-	-	-	117.52
	QUINCY M NICHOLS	1010-008070	78.00	-	-	-	-	78.00
	RACHEL CASTETTER	3303	101.25	-	-	-	-	101.25
	RAHMOD J WADE	1010-001330	117.52	-	-	-	-	117.52
	RANDY LOGAN	2724	75.71	-	-	-	-	75.71
	RAQUEL HARDWICK	1352	141.00	-	-	-	-	141.00
	RAVENNA HIGH SCHOOL	1010-467570	227.50	227.50	-	-	-	-
	RAVENNA PUBLIC SCHOOLS	1010-568886	2,112.16	-	2,112.16	-	-	-
	RAVENNA TOWNSHIP	RAVENNATWP	105.00	105.00	-	-	-	-
	RAYMOND SHAWN HILL	1328	141.00	-	-	-	-	141.00
	REBECCA HEUN	4061	4.50	-	-	-	-	4.50
	REBECCA L VANBERGEN	2016	90.40	-	-	-	-	90.40
	REGINA M COOPER	2068	89.27	-	-	-	-	89.27
	REGINALD TYRONE WEST	2478	0.52	-	-	-	-	0.52
	REYDOBER I DIAZ-AJPOP	2398	82.49	-	-	-	-	82.49
	RHONDA K NATHAN	1010-000920	7.21	-	-	-	-	7.21
	RHONDA SUE SIDOCK	1529	103.96	-	-	-	-	103.96
	RICARDO REYES-BARRIOS	3006	85.50	-	-	-	-	85.50
	RICHARD J. RAGEN	1010-003290	114.13	-	-	-	-	114.13
	RICHARD J. SHOMIN	1010-001850	151.50	-	-	-	-	151.50
	RICHARD L CHRISTENSEN	1010-002030	119.78	-	-	-	-	119.78
	RICHARD L GOLIGHTLY	3242	54.24	-	-	-	-	54.24
	RICHARD P MELOCHE	2962	67.80	-	-	-	-	67.80
	RICHARD PERNELL SHARP	1774	127.50	-	-	-	-	127.50
	RICHARD WILLIAMS	2298	195.00	-	-	-	-	195.00
	RICKEY CALVIN	4066	4.50	-	-	-	-	4.50
	ROBERT A. VAANDERING	1010-001630	154.50	-	-	-	-	154.50
	ROBERT BURMEISTER	2135	117.00	-	-	-	-	117.00
	ROBERT DENIO	2129	117.00	-	-	-	-	117.00

County of Muskegon
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For the Period Ended 06/30/2021

FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								03/01/21
	ROBERT E GANNON JR	1010-001280	117.52	-	-	-	-	117.52
	ROBERT ERNEST LAYTON	2489	80.23	-	-	-	-	80.23
	ROBERT J SAGALA	1010-008030	118.65	-	-	-	-	118.65
	ROBERT J SMITH	1010-001520	116.39	-	-	-	-	116.39
	ROBERT JAMES MARTIN	1763	96.05	-	-	-	-	96.05
	ROBERT L MULL	1010-000460	122.04	-	-	-	-	122.04
	ROBERT L WITCHER	1010-002070	159.00	-	-	-	-	159.00
	ROBERT LANCE BOISVENUE	2776	99.00	-	-	-	-	99.00
	ROBERT MARSHALL	3919	24.00	-	-	-	-	24.00
	ROBERT POMPEY JR	1010-000730	120.91	-	-	-	-	120.91
	ROBERT PRICE	3218	55.37	-	-	-	-	55.37
	ROBERT ROGERS	2261	84.75	-	-	-	-	84.75
	ROBERT THOMAS SWANSON	1299	144.00	-	-	-	-	144.00
	ROBERT W RAKE	2481	106.50	-	-	-	-	106.50
	ROBIN LYNN SKUSE	1010-008050	156.00	-	-	-	-	156.00
	ROCKSHAWN LUWELL OWENS	1177	148.50	-	-	-	-	148.50
	ROGER ROY PIERSON	1010-000191	153.00	-	-	-	-	153.00
	ROLANDO CASTILLO	1010-000340	122.04	-	-	-	-	122.04
	ROMERO G. NEAL PRISONE	1010-003210	151.50	-	-	-	-	151.50
	RONALD DEWITT BROWN	2177	63.91	-	-	-	-	63.91
	RONALD KNOLL	4111	845.00	845.00	-	-	-	-
	RONALD M CAREY	1010-000830	120.91	-	-	-	-	120.91
	RONALD WAMSER	2723	75.71	-	-	-	-	75.71
	RONNA JEAN LIFER	2736	100.50	-	-	-	-	100.50
	ROY COLLIER	2126	88.14	-	-	-	-	88.14
	ROY J DIGGS JR	2559	103.50	-	-	-	-	103.50
	ROY MATTHEW HILL	1998	132.32	-	-	-	-	132.32
	RUBEN JOHN SALAZAR	2663	76.84	-	-	-	-	76.84
	RUSSEL W BURGDORF III	2566	103.50	-	-	-	-	103.50
	RUSSELL CARRIER	3434	168.75	-	-	-	-	168.75
	RUTH CHRISTIAN	3724	58.56	-	-	-	-	58.56
	RYAN ALAN HARRISON-MUN	2671	76.84	-	-	-	-	76.84
	RYAN CHRISTOPHER LEE	3914	18.08	-	-	-	-	18.08
	RYAN ELLIS	3636	73.20	-	-	-	-	73.20
	RYAN GALLOWAY	3911	18.08	-	-	-	-	18.08
	RYAN JO HUDSON	2840	72.32	-	-	-	-	72.32
	RYAN LIDEL PARKS	1613	135.00	-	-	-	-	135.00
	RYAN LINN BOYCE	1448	106.22	-	-	-	-	106.22
	RYAN R OLSEN	1010-001130	117.52	-	-	-	-	117.52

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FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								03/01/21
	SABRINA LYNN LONEY-WES	2465	108.00	-	-	-	-	108.00
	SALLY-JO RUSSELL	1010-003020	159.00	-	-	-	-	159.00
	SALOME BELMAREZ	3541	78.75	-	-	-	-	78.75
	SAMANTHA SPEAR	2970	92.25	-	-	-	-	92.25
	SANDRA STEFFENS	3435	90.00	-	-	-	-	90.00
	SARA KATHRYN LINK	2457	81.36	-	-	-	-	81.36
	SARAH HOWELL	3637	73.20	-	-	-	-	73.20
	SAUL SALDANA	1442	106.22	-	-	-	-	106.22
	SCOTT ALAN LANGLOIS	1937	91.53	-	-	-	-	91.53
	SCOTT ERB	3038	64.41	-	-	-	-	64.41
	SCOTT J. ANDERSON	1010-002260	111.87	-	-	-	-	111.87
	SCOTT MICHAEL HICHUE	1265	148.50	-	-	-	-	148.50
	SEAN LEROY JOHNS	2075	118.50	-	-	-	-	118.50
	SEAN W TALBOT	2557	103.50	-	-	-	-	103.50
	SERGIO VASQUEZ	1010-002360	148.50	-	-	-	-	148.50
	SHANE M HOUGH	2422	109.50	-	-	-	-	109.50
	SHANE MATTHEW VANFOSSE	2453	81.36	-	-	-	-	81.36
	SHANNON M NYMAN	1010-000680	162.00	-	-	-	-	162.00
	SHARI MARIE SIDDALL	2512	195.00	-	-	-	-	195.00
	SHARI MCCAIN	3347	97.50	-	-	-	-	97.50
	SHARLENE BARTEE	2488	80.23	-	-	-	-	80.23
	SHARON FRYE	3820	34.16	-	-	-	-	34.16
	SHARON R PIERCE	1010-000510	162.00	-	-	-	-	162.00
	SHELLEY LYNN BREWSTER	3397	48.59	-	-	-	-	48.59
	SHERLUNDRA RENE ELLIS	1444	141.00	-	-	-	-	141.00
	SHONTREASE WARE-SMITH	1010-002090	119.78	-	-	-	-	119.78
	SKLD	3346	3.91	-	-	-	-	3.91
	SKYE WILLIAM ALCARAZ	1727	97.18	-	-	-	-	97.18
	SKYLAR DANIEL CROW	3295	50.85	-	-	-	-	50.85
	SONYA FLOYD	2971	153.75	-	-	-	-	153.75
	STACY ANN REYES	1010-001310	117.52	-	-	-	-	117.52
	STACY L RAINBOLT	1010-006020	157.50	-	-	-	-	157.50
	STANLEY DONNEL LEWIS J	1910	121.50	-	-	-	-	121.50
	STEPHANIE LYN JOHNSON	2110	88.14	-	-	-	-	88.14
	STEVEN JOSEPH MIXTER	3761	43.50	-	-	-	-	43.50
	STEVEN LUYTJES	2117	88.14	-	-	-	-	88.14
	STEVEN R CRAINE	1010-005030	159.00	-	-	-	-	159.00
	STEVEN STAFFORD	3867	21.47	-	-	-	-	21.47
	STEVEN TYLER	3398	48.59	-	-	-	-	48.59

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FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								03/01/21
	STEVEN W ANDERSON	1010-000750	160.50	-	-	-	-	160.50
	STEVEN ZAK	3714	58.56	-	-	-	-	58.56
	SUE BECKER	2977	104.65	-	-	-	-	104.65
	SUPERIOR MULTISPORT	2792	718.13	-	-	-	-	718.13
	SUZANNE MCCRARY	1010-001440	154.50	-	-	-	-	154.50
	TAIWAN L ROBINSON	1010-001700	115.26	-	-	-	-	115.26
	TAMEKA D LEFEAR	1010-001340	117.52	-	-	-	-	117.52
	TAMEKA MCQUARTER	3516	58.50	-	-	-	-	58.50
	TAMMY ANNE BARRINGER	2881	71.19	-	-	-	-	71.19
	TAMMY WALAT	3716	58.56	-	-	-	-	58.56
	TARA L HILLIER	1010-003040	159.00	-	-	-	-	159.00
	TARA LYNN PODEIN	2066	188.27	-	-	-	-	188.27
	TARA S JOHNSON	1010-001890	114.13	-	-	-	-	114.13
	TARRA LYNN GILBERT	3224	55.37	-	-	-	-	55.37
	TASHINA CHERRY	3289	50.85	-	-	-	-	50.85
	TEALEA G KNIGHTON	1010-008260	156.00	-	-	-	-	156.00
	TED EDWARD HILL JR	2229	114.00	-	-	-	-	114.00
	TEMEKA L MCCLAIN	2407	82.49	-	-	-	-	82.49
	TEMPRA UDELL	3423	90.00	-	-	-	-	90.00
	TERESA M DEJOHN	1010-008210	117.52	-	-	-	-	117.52
	TERRIONA MOYA COPELAND	2180	87.01	-	-	-	-	87.01
	TERRISHA LYNETTE LOVE	2208	198.38	-	-	-	-	198.38
	TERRY JENNINGS	1285	144.00	-	-	-	-	144.00
	TERRY PRINGLE	3169	123.75	-	-	-	-	123.75
	TESSA M ANDERSON	2853	96.00	-	-	-	-	96.00
	THERESA LOUISE ANES	2882	94.50	-	-	-	-	94.50
	THOMAS ADAM HULBERT	2165	87.01	-	-	-	-	87.01
	THOMAS ERVIN	3922	24.00	-	-	-	-	24.00
	THOMAS H COLLINS	1010-001220	117.52	-	-	-	-	117.52
	THOMAS JAMES PATTERSON	1297	144.00	-	-	-	-	144.00
	THOMAS LOCKHART	3510	58.50	-	-	-	-	58.50
	TIFFANY DODGE	3859	33.00	-	-	-	-	33.00
	TIMOTHY ARNOLD HARTZEL	1380	141.00	-	-	-	-	141.00
	TIMOTHY E STEFFENS	1010-000370	122.04	-	-	-	-	122.04
	TIMOTHY R MILLER	3479	44.07	-	-	-	-	44.07
	TIMOTHY R MILLER II	2415	109.50	-	-	-	-	109.50
	TIMOTHY RICHARD SMITH	1655	130.50	-	-	-	-	130.50
	TIMOTHY ROSS TOBIAS	2935	91.50	-	-	-	-	91.50
	TODD ALAN ROLFE	1010-001940	151.50	-	-	-	-	151.50

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FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 03/01/21
	TODD ALLEN HAYES	2493	80.23	-	-	-	-	80.23
	TODD K BRANDER	3485	58.50	-	-	-	-	58.50
	TOMMIE LEE TATUM JR	2141	117.00	-	-	-	-	117.00
	TONI MARIE JONES	2933	91.50	-	-	-	-	91.50
	TONY WYDECK	1010-002350	111.87	-	-	-	-	111.87
	TORY L MACIEJEWSKI	1010-004020	159.00	-	-	-	-	159.00
	TREA ANNETTE HUGHEY	3471	44.07	-	-	-	-	44.07
	TREMAINE E MONROE	1859	184.19	-	-	-	-	184.19
	TRICIA J ADAMS	1010-006030	141.75	-	-	-	-	141.75
	TRILL WILSON	4039	3.39	-	-	-	-	3.39
	TRISHA KING	2289	2,488.20	-	-	-	-	2,488.20
	TRISHA LYNNE STARKS	2734	60.50	-	-	-	-	60.50
	TROY ALAN CHALKO	3868	21.47	-	-	-	-	21.47
	TROY ALLEN BARNES	2078	118.50	-	-	-	-	118.50
	TROY RANKIN	1942	91.53	-	-	-	-	91.53
	TYISHA DAVIS	2965	90.00	-	-	-	-	90.00
	TYJUAN LATROY LYONS	1737	129.00	-	-	-	-	129.00
	TYLER GRABE	3749	45.00	-	-	-	-	45.00
	TYLER J FARA	3826	28.25	-	-	-	-	28.25
	TYLER JUNIOR BROWN	2953	67.80	-	-	-	-	67.80
	TYLER LANDEN SCHAAB	1951	121.50	-	-	-	-	121.50
	TYLER MICHAEL KURNAT	1195	148.50	-	-	-	-	148.50
	TYLER SCOTT KOSTER	1706	130.50	-	-	-	-	130.50
	VALERIE SMITH	3612	78.08	-	-	-	-	78.08
	VERA ANN THOMPSON	2944	168.42	-	-	-	-	168.42
	VERNA SUPRENAT	3886	15.00	15.00	-	-	-	-
	VICKI L WAMBAUGH	1010-000870	151.50	-	-	-	-	151.50
	VICTOR A BLANCO	1247	148.50	-	-	-	-	148.50
	VICTOR A. SCOTT	1010-001600	77.25	-	-	-	-	77.25
	VIOLA TURNER	2379	156.00	-	-	-	-	156.00
	VIRGINIA SHOWERS	2175	87.01	-	-	-	-	87.01
	WANDA MARIA PATTON	1293	144.00	-	-	-	-	144.00
	WAYNE PAIGE	2984	13.53	-	-	-	-	13.53
	WENDY ANN WOOD	1326	0.24	-	-	-	-	0.24
	WENDY JEAN BURDEN	2023	120.00	-	-	-	-	120.00
	WENDY KAY CHALLINOR	1010-001300	156.00	-	-	-	-	156.00
	WESLEY WATSON	1888	91.53	-	-	-	-	91.53
	WHITE LAKE AMBULANCE A	1010-003747	1,954.88	-	1,954.88	-	-	-
	WHITEHALL TOWNSHIP	1010-568865	405.00	405.00	-	-	-	-

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FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 03/01/21
	WILFRED BENJAMIN GILBE	1171	148.50	-	-	-	-	148.50
	WILLIAM BAILEY LEEKE	2251	84.75	-	-	-	-	84.75
	WILLIAM BOYDEN EARLS	2459	81.36	-	-	-	-	81.36
	WILLIAM COSMO SAMPSON	1878	60.75	-	-	-	-	60.75
	WILLIAM GREENAWALT	4053	4.50	-	-	-	-	4.50
	WILLIAM JAMES ROOT	1563	138.00	-	-	-	-	138.00
	WILLIAM JOHN MILES	1707	130.50	-	-	-	-	130.50
	WILLIAM LEBARON JR.	1010-003010	159.00	-	-	-	-	159.00
	WILLIAM LEE GRAHAM JR	1194	148.50	-	-	-	-	148.50
	WILLIAM LELEAND GILLIL	2605	77.97	-	-	-	-	77.97
	WILLIAM PATRICK SEXTON	2451	81.36	-	-	-	-	81.36
	WILLIAM ROEST	1010-001750	153.00	-	-	-	-	153.00
	WILLIE MADISON	1984	156.00	-	-	-	-	156.00
	XCEL COMPANIES INC	2331	3,496.23	-	-	-	-	3,496.23
	YOUSHEMIA PHILLIPS	1010-007000	118.65	-	-	-	-	118.65
	YVETTE SUZANNE LEGERSK	2348	83.62	-	-	-	-	83.62
	ZACHARY BERNDT	4050	4.50	-	-	-	-	4.50
	ZACHARY CLARK	2353	83.62	-	-	-	-	83.62
	ZACHARY L MASSER	2603	77.97	-	-	-	-	77.97
	ZACHARY PAUL WEINRICK	3760	32.77	-	-	-	-	32.77
	ZACHARY R NAIRN	2567	103.50	-	-	-	-	103.50
	ZACHARY SPEECH	2013	90.40	-	-	-	-	90.40
	ZACHERIAH INGERSOLL	1010-002000	159.00	-	-	-	-	159.00
	ZARAH J AMBROSE	1010-001090	119.78	-	-	-	-	119.78
TOTAL FUND 1010 - GENERAL FUND			128,145.93	5,917.50	4,086.04	8,709.00	-	109,433.39
FUND 1200 - MARINE SAFETY								
	NORTON SHORES POLICE D	2144	4,692.28	4,692.28	-	-	-	-
TOTAL FUND 1200 - MARINE SAFETY			4,692.28	4,692.28	-	-	-	-
FUND 2600 - PUBLIC DEFENDER								
	ALICE CLARK	3736	131.76	-	-	-	-	131.76
	ALISSA MCGOWAN	2427	67.50	-	-	-	-	67.50
	ANDREA HEATH	3815	87.84	-	-	-	-	87.84
	ANGELA WALKER	3968	63.44	-	-	-	-	63.44
	APRIL THOMAS	3719	87.84	-	-	-	-	87.84
	ARNITA PEVY	3715	87.84	-	-	-	-	87.84
	BALDOMERO FIGUEROA	3891	82.96	-	-	-	-	82.96
	BARBARA PORTER	3422	67.50	-	-	-	-	67.50

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								03/01/21
	BARBARA S JOHNSTON	3148	94.50	-	-	-	-	94.50
	BETTY IVORY ROBERTS	2526	54.00	-	-	-	-	54.00
	BEVERLY CARPENTER	3966	58.56	-	-	-	-	58.56
	BOBY DAVIS	3429	67.50	-	-	-	-	67.50
	BRENDA AVERY	2983	67.50	-	-	-	-	67.50
	BRYAN KENNERT	3639	87.84	-	-	-	-	87.84
	BRYAN WYNNE	2979	5.04	-	-	-	-	5.04
	CAELIN SUBDON	3971	63.44	-	-	-	-	63.44
	CARMELLA EALOM	2306	155.34	-	-	-	-	155.34
	CAROL WELCH	2823	40.50	-	-	-	-	40.50
	CARRIE MCNARLAND	2974	67.50	-	-	-	-	67.50
	CATHY COLON	3924	73.20	-	-	-	-	73.20
	CHELSAE MACHOVSKY	2516	27.00	-	-	-	-	27.00
	CHERYL COMAN	3648	87.84	-	-	-	-	87.84
	CHRISTINE BROWN	3529	67.50	-	-	-	-	67.50
	CHRISTOPHER JASINSKI	3905	82.96	-	-	-	-	82.96
	CONSTANCE STOKES	3733	87.84	-	-	-	-	87.84
	CURLY JACKSON	1968	37.80	-	-	-	-	37.80
	DARIN REYNOLDS	2310	1.08	-	-	-	-	1.08
	DAWN BEACH	2311	67.50	-	-	-	-	67.50
	DEBBIE FRANKLIN	3899	82.96	-	-	-	-	82.96
	DEREK GRAMMAR	3351	67.50	-	-	-	-	67.50
	DESIREE REDD	3739	87.84	-	-	-	-	87.84
	DIETRICK BROWN	3732	87.84	-	-	-	-	87.84
	DONJSHA WILLIAMS	3822	87.84	-	-	-	-	87.84
	DORIS MYRICKS	2751	67.50	-	-	-	-	67.50
	EDGAR CHAPMAN JR	2812	67.50	-	-	-	-	67.50
	ERIC DEVRIES	2426	178.56	-	-	-	-	178.56
	ETHEL LIGGINS	3805	87.84	-	-	-	-	87.84
	EURA JORDAN	2513	67.50	-	-	-	-	67.50
	FRANK HOWARD	2943	27.00	-	-	-	-	27.00
	GABRIEL L PENNINGTON	2791	67.50	-	-	-	-	67.50
	GARY T HARTNESS JR	2316	68.04	-	-	-	-	68.04
	GERICARE LLC	3349	202.50	-	-	-	-	202.50
	GINA JACKSON	2799	67.50	-	-	-	-	67.50
	GINGER BAYNE	1972	81.00	-	-	-	-	81.00
	GLENN ROOD	3898	82.96	-	-	-	-	82.96
	GLORIA GORDON	3903	82.96	-	-	-	-	82.96
	GLORIA HOGGARD	2946	67.50	-	-	-	-	67.50

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FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								03/01/21
	GORDON RIGGS	2292	108.00	-	-	-	-	108.00
	HAROLD ROBINSON	3424	67.50	-	-	-	-	67.50
	HEATHER BEATTIE	3171	67.50	-	-	-	-	67.50
	HEATHER POLING	2294	135.00	-	-	-	-	135.00
	HENRY MIEL III	2579	27.00	-	-	-	-	27.00
	HERMINA SALIS	3622	87.84	-	-	-	-	87.84
	JAMES MICHELS	3310	67.50	-	-	-	-	67.50
	JAMIE THOMAS-FLOWERS	3735	87.84	-	-	-	-	87.84
	JASON GUNN	4085	9.76	-	-	-	-	9.76
	JEANNETTE SHEPPARD	3932	73.20	-	-	-	-	73.20
	JENNIFER PROUGH	2644	67.50	-	-	-	-	67.50
	JESSICA HENEY	1983	67.50	-	-	-	-	67.50
	JOAN GALION	2432	27.00	-	-	-	-	27.00
	JON HELTON	3535	67.50	-	-	-	-	67.50
	JONATHAN LARSON	2583	68.04	-	-	-	-	68.04
	JURERA CLAY	2515	27.00	-	-	-	-	27.00
	KEITH REID	2322	67.50	-	-	-	-	67.50
	KELLY FARRINGTON	3804	87.84	-	-	-	-	87.84
	KENT COUNTY PROBATE CO	2100	1,675.00	1,675.00	-	-	-	-
	KIMBERLEE WEST	3436	67.50	-	-	-	-	67.50
	KIMBERLY MCCORMICK	2318	70.74	-	-	-	-	70.74
	KRYSTAL BRONNEKANT	4089	9.76	-	-	-	-	9.76
	LASHONDA GADSON	3902	82.96	-	-	-	-	82.96
	LIGHTHOUSE GUARDIANSHI	3798	351.36	-	-	-	-	351.36
	LISA HAHN	2514	40.50	-	-	-	-	40.50
	MARCIE ESTES	3613	87.84	-	-	-	-	87.84
	MARJORIE SUTHERTON	2473	68.76	-	-	-	-	68.76
	MARSHA WINSETT	3425	67.50	-	-	-	-	67.50
	MARY LANDINGHAM	3624	87.84	-	-	-	-	87.84
	MERRY KRIS FELK	3309	67.50	-	-	-	-	67.50
	MICAELA AVILA	4082	269.06	-	-	-	-	269.06
	MICHAEL MILLER	3806	26.46	-	-	-	-	26.46
	MICHAEL PATTERSON	2511	66.24	-	-	-	-	66.24
	MONICA TALLENT	3607	87.84	-	-	-	-	87.84
	NANCY THIELBAR	4077	9.76	-	-	-	-	9.76
	NATHAN COUSINEAU	2520	135.00	-	-	-	-	135.00
	OTILIA ROSA	1974	40.50	-	-	-	-	40.50
	P W SERVICES INC	1970	3,392.76	-	-	-	-	3,392.76
	PAMELA WITHERELL	3647	175.68	-	-	-	-	175.68

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FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 03/01/21
	RACHEL CASTETTER	3303	67.50	-	-	-	-	67.50
	RICHARD WILLIAMS	2298	67.50	-	-	-	-	67.50
	RUSSELL CARRIER	3434	135.00	-	-	-	-	135.00
	RUTH CHRISTIAN	3724	87.84	-	-	-	-	87.84
	RYAN ELLIS	3636	87.84	-	-	-	-	87.84
	SALOME BELMAREZ	3541	67.50	-	-	-	-	67.50
	SAMANTHA SPEAR	2970	40.50	-	-	-	-	40.50
	SANDRA STEFFENS	3435	67.50	-	-	-	-	67.50
	SARAH HOWELL	3637	87.84	-	-	-	-	87.84
	SHARI MARIE SIDDALL	2512	67.50	-	-	-	-	67.50
	SHARI MCCAIN	3347	67.50	-	-	-	-	67.50
	SHARON FRYE	3820	87.84	-	-	-	-	87.84
	SHERRY COLEMAN	3904	61.36	-	-	-	-	61.36
	SHIRLEE BLYTHE	4078	9.76	-	-	-	-	9.76
	SHORELINE GUARDIANSHIP	3929	72.93	-	-	-	-	72.93
	SKLD	3346	3.06	-	-	-	-	3.06
	SONYA FLOYD	2971	67.50	-	-	-	-	67.50
	STEVEN ZAK	3714	87.84	-	-	-	-	87.84
	SUE BECKER	2977	53.82	-	-	-	-	53.82
	TAMMY WALAT	3716	87.84	-	-	-	-	87.84
	TAWANDA WATSON	4090	9.76	-	-	-	-	9.76
	TEMPRA UDELL	3423	67.50	-	-	-	-	67.50
	TERINA MARIE STRICKLAN	2116	73.05	-	-	-	-	73.05
	TERRY PRINGLE	3169	67.50	-	-	-	-	67.50
	TRISHA KING	2289	861.30	-	-	-	-	861.30
	VALERIE SMITH	3612	87.84	-	-	-	-	87.84
	VERA ANN THOMPSON	2944	72.18	-	-	-	-	72.18
	VIOLA TURNER	2379	54.00	-	-	-	-	54.00
	WAYNE PAIGE	2984	7.38	-	-	-	-	7.38
	WILLIE MADISON	1984	54.00	-	-	-	-	54.00
TOTAL FUND 2600 - PUBLIC DEFENDER			14,423.02	1,675.00	-	-	-	12,748.02

FUND 5710 - SOLID WASTE MANAGEMENT

ARBRE FARM	ARBREFARM		22,876.92	-	22,876.92	-	-	-
AMERICAN CLASSIC DUMPS	AMCLASSIC		53,150.47	25,254.45	27,746.96	-	-	149.06
AMES DISPOSAL INC	AMES		48,385.34	25,900.77	20,935.10	-	-	1,549.47
ARENDS FARMS	AREND		29.00	29.00	-	-	-	-
ARROWWASTE	ARROWWASTE		2,262.24	2,262.24	-	-	-	-
BEACON RECYCLING INC	BEACON		1,359.36	648.00	711.36	-	-	-

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FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								03/01/21
	BENCHMARK CONCRETE CON	BENCHMARK	299.16	299.16	-	-	-	-
	BULLDOG DUMPSTERS LLC	BULLDOG	25,468.39	25,468.39	-	-	-	-
	CDR DISPOSAL SERVICES	CDR	8,557.56	8,557.56	-	-	-	-
	CEDAR CREEK TOWNSHIP	CEDARCREEK	433.26	433.26	-	-	-	-
	CHESTER'S SANITATION	CHESTERS	16,703.43	9,372.24	7,138.35	192.84	-	-
	CITY OF MUSKEGON	INSPECTION	496.50	320.50	176.00	-	-	-
	CITY OF MUSKEGON DPW	CITYMUSK	40.00	40.00	-	-	-	-
	CITY OF NORTH MUSKEGON	CITYNM	365.80	365.80	-	-	-	-
	CITY OF NORTON SHORES	CITYNS	602.50	602.50	-	-	-	-
	DALTON TOWNSHIP	DALTONWSP	844.48	844.48	-	-	-	-
	DAMAGE RESTORATION	DAMAGEREST	713.20	713.20	-	-	-	-
	DAN'S EXCAVATING SERVI	DANS	2,354.76	2,354.76	-	-	-	-
	EAGLE ALLOY	EAGLEALLOY	879.66	405.45	474.21	-	-	-
	FREE SPIRIT CONSTRUCTI	FREESPIRIT	117.36	117.36	-	-	-	-
	GAWLIK CONSTRUCTION	GAWLIK	311.04	104.40	206.64	-	-	-
	GEERS EXCAVATING, INC	GEERS	2,404.80	2,404.80	-	-	-	-
	GOODWILL INDUSTRIES	GOODWILL	2,292.84	2,292.84	-	-	-	-
	H & H EXCAVATING	HH	333.64	333.64	-	-	-	-
	HOLTON TOWNSHIP	HOLTONTWSP	1,043.13	1,043.13	-	-	-	-
	HUGHES BUILDERS INC	HUGHES	125.00	24.00	101.00	-	-	-
	JACKSON MERKEY CONTRAC	JACKSONMER	14,210.04	14,210.04	-	-	-	-
	KNIGHT TRANSPORT SERVI	MCK2	11,549.31	11,549.31	-	-	-	-
	KNOLL GROUP	KNOLL	1,716.86	924.25	774.61	-	-	18.00
	KUERTHS DISPOSAL	KUERTH	47,742.70	43,950.37	-	-	-	3,792.33
	LAKETON TOWNSHIP	LAKETON	42.00	42.00	-	-	-	-
	LOHMAN ENTERPRISES, LL	LOHMAN	352.08	352.08	-	-	-	-
	MARK'S WASTE REMOVAL	MARKS	39,069.66	11,828.16	9,461.88	9,726.48	8,053.14	-
	MIKE'S DUMPSTER RENTAL	MIKE	18,442.90	6,257.88	7,157.52	5,027.50	-	-
	MOBILE HAULAWAY	MOBILE	44,283.70	11,382.93	13,787.84	13,866.96	-	5,245.97
	MOORLAND TOWNSHIP	MOORLAND	786.00	304.00	482.00	-	-	-
	MUSKEGON COUNTY ROAD C	MCRC	54.00	54.00	-	-	-	-
	MUSKEGON HEIGHTS HOUSI	HOUSING	424.00	424.00	-	-	-	-
	MUSKEGON HOUSING COMMI	MUSKHOUSIN	24.00	24.00	-	-	-	-
	MUSKEGON R & M TRANSPO	MUSKEGONRM	9,550.96	9,550.96	-	-	-	-
	MUSKEGON RESCUE MISSIO	CITYRESCUE	68.22	55.98	-	-	-	12.24
	MUSKEGON STATE GAME AR	DNRWILD	100.00	24.00	-	25.00	-	51.00
	OCHOA PROPERTIES LLC	OCHOA	236.16	236.16	-	-	-	-
	OTR HAULING, LTD	OTR	4,846.21	2,525.36	2,270.10	-	-	50.75
	PAUL SCHULTZ TRUCKING	PAULSCHULT	1,414.44	1,414.44	-	-	-	-

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FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 03/01/21
	PLUMMERS DISPOSAL SERV	PLUMMERS	202.68	202.68	-	-	-	-
	PRESS'S L.L.C.	PRESS	3,697.79	3,697.79	-	-	-	-
	RANDY'S AUTO SALVAGE	RANDYS	237.96	237.96	-	-	-	-
	RDI	RDI	4,560.45	2,387.28	2,173.17	-	-	-
	REPUBLIC SERVICES	SUNSET	1,871.28	1,871.28	-	-	-	-
	RESOURCE RECOVERY CORP	RRC	2,365.11	683.91	1,681.20	-	-	-
	RMS DISPOSAL	RMS	54,411.99	54,204.64	-	-	-	207.35
	ROCKS TRASH AND WASTE	ROCKS	8,394.48	3,342.96	2,646.36	2,405.16	-	-
	SCHMIDT ROOFING & CONS	SCHMIDT	61.12	61.12	-	-	-	-
	SHORELINE RESTORATION	SHORELINE	456.12	456.12	-	-	-	-
	SINGLETONS	SINGLETONS	74.16	74.16	-	-	-	-
	SMITHS DUMPSTERS	SMITHDUMP	24,750.64	4,354.92	4,086.00	12,342.60	3,580.84	386.28
	SON'S DISPOSAL LLC	SONS	6,907.32	6,907.32	-	-	-	-
	TAPLIN ENTERPRISES, IN	TAPLIN	1,244.13	-	-	-	-	1,244.13
	TRI US SERVICES	TRUIS	5,332.56	5,332.56	-	-	-	-
	UGANSKI ROLL-OFF SERVI	UGANSKI2	54,345.25	25,510.53	28,052.05	-	514.69	267.98
	VALLEYVIEW	VALLEYVIEW	1,211.40	1,211.40	-	-	-	-
	WHITE LAKE AREA SOLID	WHLAKEAREA	1,074.45	1,074.45	-	-	-	-
	WOLFF BUILDERS, LLC	WOLFF	134.28	134.28	-	-	-	-
	WOOD TRUCKING	WOOD	87.12	43.20	43.92	-	-	-
	ZAPPA BINS, LLC	BINTHERE	1,296.36	1,296.36	-	-	-	-
TOTAL FUND 5710 - SOLID WASTE MANAGEMENT			560,079.73	338,386.77	152,983.19	43,586.54	12,148.67	12,974.56

FUND 5810 - AIRPORT

ACEMCO AUTOMOTIVE	5810-001900	404.51	-	404.51	-	-	-	-
AVIS BUDGET GROUP	5810-000813	3,502.90	2,367.12	1,135.78	-	-	-	-
CHAD LEMMEN	5810-003300	410.00	205.00	205.00	-	-	-	-
CHRISTOPHER BABB	3699	860.00	215.00	645.00	-	-	-	-
DAN DUTHLER	5810-000836	410.00	205.00	205.00	-	-	-	-
DAVID DEWITT	5810-001287	195.00	195.00	-	-	-	-	-
EXECUTIVE AIR TRANSPOR	5810-178350	60,882.91	16,892.26	30,585.07	-	13,405.58	-	-
FEDERAL AVIATION ADMIN	5810-181801	86.70	-	-	-	-	-	86.70
GREG YOUNG	5810-620955	215.00	215.00	-	-	-	-	-
ISAAC LEESTMA	3234	185.00	185.00	-	-	-	-	-
JPB HOLDINGS	4106	190.00	190.00	-	-	-	-	-
LAYSON AVIATION LLC	5810-000140	59.90	59.90	-	-	-	-	-
MUSKEGON SURGICAL ASSO	3756	75.00	75.00	-	-	-	-	-
PARADIGM JET MANAGEMEN	5810-000900	324.41	324.41	-	-	-	-	-
SAFELITE FULFILLMENT,	2580	2,049.80	811.63	709.10	-	-	-	529.07

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FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 03/01/21
	SKYWEST AIRLINES, INC.	5810-000920	7,890.95	7,890.95	-	-	-	-
	SWIFT AIR, LLC	3708	2,377.62	-	-	-	-	2,377.62
	TANGO BRAVO VENTURES,	3273	9,959.47	864.38	432.19	-	438.67	8,224.23
	TOM MAROTTA	5810-003297	200.00	195.00	5.00	-	-	-
	TRIPLE SSS AVIATION, I	5810-000824	2,051.62	789.13	473.64	-	-	788.85
	WILLIAM BURNS	3570	195.00	195.00	-	-	-	-
TOTAL FUND 5810 - AIRPORT			92,525.79	31,874.78	34,800.29	-	13,844.25	12,006.47
FUND 5880 - MUSKEGON AREA TRANSIT SYSTEM			18,773.50	18,773.50	-	-	-	-
	CITY OF MUSKEGON HTS	5880-122062	11,849.75	11,849.75	-	-	-	-
	CITY OF NORTON SHORES	5880-123000	5,725.00	5,725.00	-	-	-	-
	CITY OF ROOSEVELT PARK	5880-123135	1,198.75	1,198.75	-	-	-	-
TOTAL FUND 5880 - MUSKEGON AREA TRANSIT SYSTEM			37,547.00	37,547.00	-	-	-	-
FUND 5920 - WASTEWATER MANAGEMENT OPERATIONS								
	ALL THINGS SEPTIC	1458	1,160.35	1,160.35	-	-	-	-
	ALUDYNE - MONTAGUE	5920-092985	358.86	358.86	-	-	-	-
	AMERICAN CHEMICAL SOLU	3882	3,803.74	3,022.97	-	351.07	429.70	-
	ANDY'S SEPTIC TANK SER	5920-000530	24,507.70	24,507.70	-	-	-	-
	BASF AGRICULTURAL SOLU	3759	599.90	599.04	-	-	-	0.86
	BAY VALLEY FOODS, LLC	5920-001880	345.00	345.00	-	-	-	-
	BOB'S SEPTIC SERVICE	5920-000540	12,420.75	12,420.75	-	-	-	-
	BOFOR-NOBEL SITE	5920-001070	586.44	586.44	-	-	-	-
	BUSSCHERS PUMPING INC	5920-000770	17,991.39	17,991.39	-	-	-	-
	CAMUS WATER TECH LLC	5920-124000	870.11	745.88	-	124.23	-	-
	CITY OF GRAND HAVEN	1618	138.50	138.50	-	-	-	-
	CITY OF MUSKEGON DPW H	5920-001210	240.66	240.66	-	-	-	-
	CITY OF MUSKEGON DPW W	5920-001190	632.37	632.37	-	-	-	-
	CITY OF MUSKEGON HTS	5920-122062	81.28	81.28	-	-	-	-
	CITY OF NORTH MUSKEGON	5920-122500	243.67	243.67	-	-	-	-
	CITY OF NORTON SHORES	5920-123000	164.01	164.01	-	-	-	-
	CITY OF WHITEHALL	5920-123500	23.04	23.04	-	-	-	-
	CONTINENTAL DAIRY FACI	3195	8,660.34	8,660.34	-	-	-	-
	COUSINS SEPTIC TANK SE	5920-000560	6,520.90	6,520.90	-	-	-	-
	DOVER GREASE TRAPS INC	5920-001760	1,809.27	1,809.19	-	-	-	0.08
	DSC PRODUCTS INC-DETER	5920-002118	213.33	213.33	-	-	-	-
	DSC PRODUCTS INC-PHARM	4095	510.15	129.44	-	2.27	378.44	-
	DTE ENERGY	5920-001080	120.00	120.00	-	-	-	-
	DYNAMIC FINISHING LC	5920-002273	120.00	120.00	-	-	-	-

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	ELITE PIPELINE SERVICE	3198	3,592.72	3,592.72	-	-	-	-
	ESSENBURG CAR WASH OF	4020	1,368.24	1,368.24	-	-	-	-
	FAIRLIFE, LLC	3460	609.80	609.80	-	-	-	-
	GREAT LAKES FINISHING	5920-000420	97.88	97.88	-	-	-	-
	GREAT LAKES SEWER & SE	5920-204430	7,676.30	7,676.30	-	-	-	-
	GREENSCAPES	3196	303.78	303.78	-	-	-	-
	HERBRUCK POULTRY RANCH	3115	1,198.24	1,198.24	-	-	-	-
	HERITAGE-CRYSTAL CLEAN	2239	5,542.05	3,292.81	2,249.24	-	-	-
	HILITE INTERNATIONAL /	5920-002119	7.10	7.10	-	-	-	-
	HOLLAND AREA WATER REC	2160	10,821.15	10,821.15	-	-	-	-
	HONEYWELL BURDICK & JA	5920-088745	987.40	807.88	-	120.00	-	59.52
	HOWMET CORP - PLANT #1	5920-253217	943.76	92.88	-	850.88	-	-
	HOWMET CORP - PLANT #3	5920-253214	817.70	721.82	-	95.88	-	-
	HOWMET CORP - PLANT #4	5920-253215	298.88	298.88	-	-	-	-
	HOWMET CORP - PLANT #5	5920-253216	1,129.76	245.88	-	883.88	-	-
	HUDSONVILLE ICE CREAM	4117	345.00	345.00	-	-	-	-
	INDUSTRIAL METAL CLEAN	5920-262771	263.87	263.87	-	-	-	-
	JACK BROWN PRODUCE, IN	4118	345.00	345.00	-	-	-	-
	JOHNSON SEPTIC SERVICE	5920-700040	19,828.73	16,811.25	3,017.48	-	-	-
	KAYDON CORPORATION	5920-281895	207.88	207.88	-	-	-	-
	KENT POWER INCORPORATE	3836	500.60	500.60	-	-	-	-
	KERKSTRA PORTABLE RST	5920-006000	2,271.05	2,271.05	-	-	-	-
	KERKSTRA SEPTIC TANK C	5920-000700	72,817.90	72,817.90	-	-	-	-
	KERKSTRA WASTE RECOVER	5920-000701	6,490.53	6,490.53	-	-	-	-
	KNOLL, INC.	5920-000787	503.76	503.76	-	-	-	-
	L3 COMMUNICATIONS	5920-007440	222.09	222.09	-	-	-	-
	LAKESHORE SEPTIC PUMPI	3873	138.65	138.65	-	-	-	-
	LCT MICHIGAN, LLC	3231	1,961.34	1,961.34	-	-	-	-
	LIQUID ENVIRONMENTAL S	4029	19,170.24	11,421.71	4,291.83	3,451.52	-	5.18
	LIQUID INDUSTRIAL WAST	5920-000760	219,112.44	219,112.44	-	-	-	-
	LORIN INDUSTRIES	5920-313025	140.43	140.43	-	-	-	-
	M. ARGUESO & CO, INC	5920-000900	74.12	74.12	-	-	-	-
	MAHLE ENGINE COMPONENT	5920-001050	60.00	60.00	-	-	-	-
	MECOSTA COUNTY ROAD CO	3599	252.25	252.25	-	-	-	-
	METAL FINISHING TECH	5920-000200	220.43	220.43	-	-	-	-
	MI SPRING & STAMP OF M	5920-353390	120.00	120.00	-	-	-	-
	MICHIGAN PROTEIN, INC.	5920-000840	6,515.96	6,515.96	-	-	-	-
	MICHIGAN WASTE & ENVIR	5920-000515	11,292.80	11,292.80	-	-	-	-
	MUSKEGON COUNTY ROAD C	5920-001090	75.00	75.00	-	-	-	-

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	MUSKEGON COUNTY ROAD C	5920-380800	75.00	75.00	-	-	-	-
	NORTHERN A-1 SERVICES	5920-000250	4,813.38	4,813.38	-	-	-	-
	PITSCH HAULING & DISPO	3031	319.80	319.80	-	-	-	-
	PLUMMER'S DISPOSAL SER	2585	156.85	156.85	-	-	-	-
	PLUMMER'S ENVIRONMENTA	5920-000570	1,608.73	1,608.73	-	-	-	-
	PLUMMERS SEPTIC SERVIC	5920-451050	26,683.05	26,683.05	-	-	-	-
	PORT CITY CASTING CORP	5920-355827	155.55	155.55	-	-	-	-
	PORT CITY DIE CAST	3135	219.43	219.43	-	-	-	-
	PORT CITY SEPTIC	3197	262.17	-	-	-	-	262.17
	QUALITY PLATING COMPAN	5920-463355	883.72	883.72	-	-	-	-
	RENTAL INVESTMENT INC	5920-700000	156.40	156.40	-	-	-	-
	RIVER FLATS AG, LLC	3976	3,080.12	3,080.12	-	-	-	-
	ROSKAM BAKING COMPANY	4105	345.00	345.00	-	-	-	-
	ROUTLEY'S SEPTIC SERVI	5920-002020	25,092.63	20,317.85	4,774.78	-	-	-
	RYANS MUNICIPAL SERVIC	5920-001010	1,346.23	1,346.23	-	-	-	-
	SAM JACKSON SEPTIC TAN	5920-001720	4,799.00	4,799.00	-	-	-	-
	SCHULTZ SEPTIC SERVICE	5920-000950	421.20	421.20	-	-	-	-
	SCHULTZ SEPTIC TANK SE	5920-000890	1,188.35	1,188.35	-	-	-	-
	SCHULTZ SEPTIC, LLC (S	4101	13,145.35	13,145.35	-	-	-	-
	SEPTIC WORKS	5920-000130	4,855.50	4,855.50	-	-	-	-
	SET ENVIRONMENTAL	5920-000600	77.79	77.79	-	-	-	-
	SHORELINE SEPTIC SERVI	5920-003941	11,444.20	11,444.20	-	-	-	-
	SPARK'S PICKLE CO.	4108	345.00	345.00	-	-	-	-
	STATE OF MICHIGAN DNR	3272	147.00	-	-	-	-	147.00
	STURTEVANT SEPTIC SERV	5920-000960	2,213.65	2,213.65	-	-	-	-
	SWANSON PICKLE CO INC	5920-000870	6,792.19	6,792.19	-	-	-	-
	TDY INDUSTRIES INC	5920-560601	301.44	301.44	-	-	-	-
	TEXTRON INC / CWC CAST	5920-095945	209.23	209.23	-	-	-	-
	TOWER LABS	5920-000970	186.77	186.77	-	-	-	-
	VAN ELDEREN, INC.	4109	345.00	345.00	-	-	-	-
	VIETNAM VETERANS OF AM	5920-000330	55.53	55.53	-	-	-	-
	VILLAGE OF RAVENNA	5920-583025	840.00	840.00	-	-	-	-
	VIRIDIAN SHORES LAND C	4098	75.00	75.00	-	-	-	-
	WASTE RECOVERY SYSTEMS	2633	17,631.96	17,631.96	-	-	-	-
	WESCO, INC (WEDW)	4102	75.00	75.00	-	-	-	-
	WEST MI SEPTIC SEWER &	5920-605170	11,102.62	11,102.62	-	-	-	-
TOTAL FUND 5920 - WASTEWATER MANAGEMENT OPERATIONS			621,896.43	600,400.42	14,333.33	5,879.73	808.14	474.81

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 06/30/2021

FUND	CUSTOMER NAME	CUSTOMER NUMBER	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 03/01/21
FUND 6680 - INFORMATION TECHNOLOGY SERVICES ISF			2,321.17	903.58	-	759.94	-	657.65
	MEDIATION & RESTORATIV	3881	903.58	903.58	-	-	-	-
	MOORLAND TOWNSHIP	1010-568773	691.98	-	-	691.98	-	-
	MOORLAND TOWNSHIP	MOORLAND	657.65	-	-	-	-	657.65
	MUSKEGON COUNTY FAIRGR	MCFAIRGNDS	67.96	-	-	67.96	-	-
TOTAL FUND 6680 - INFORMATION TECHNOLOGY SERVICES ISF			4,642.34	1,807.16	-	1,519.88	-	1,315.30
FUND 6770 - INSURANCE			2,207.21	1,488.96	496.22	12.88	0.56	208.59
	BARBARA L EVANS	2816	68.20	68.20	-	-	-	-
	DEANNA BOGANEY	2892	25.57	-	12.69	12.88	-	-
	DEBRA HUNTER	1479	12.69	12.69	-	-	-	-
	GLENN EDWARDS	3501	21.04	-	-	-	-	21.04
	HARRY SLOOP	3765	0.20	0.20	-	-	-	-
	JACQUELIN A BEARER	2440	58.10	58.10	-	-	-	-
	JOAN L STOCKLI	6770-210791	83.00	83.00	-	-	-	-
	JOHN JENKINS II	3863	156.84	-	156.84	-	-	-
	JOHNNY FRANKLIN	6770-040188	21.18	21.18	-	-	-	-
	LINDA GILBERT	6770-240336	73.04	36.24	36.24	-	0.56	-
	LUANNE ST JOHN	3587	187.55	-	-	-	-	187.55
	LUIS E BEDOYA	1457	222.75	222.75	-	-	-	-
	MICHAEL LILLIE	6770-280558	34.02	34.02	-	-	-	-
	MICHELE BARTLEY	3592	247.81	247.81	-	-	-	-
	NANCY FRYE	6770-250991	36.90	18.45	18.45	-	-	-
	SHARON VOSS	3162	15.24	15.24	-	-	-	-
	SHAWNDERICK ROBERSON	3256	437.20	281.40	155.80	-	-	-
	SHIRLEY SONES	6770-070999	218.84	218.84	-	-	-	-
	STEPHEN J ROBINSON	1476	58.10	58.10	-	-	-	-
	SUSAN K DEWALT	1312	0.45	0.45	-	-	-	-
	TODD GILCHRIST	4028	12.69	12.69	-	-	-	-
	WILLIAM L MCBRIDE	3865	99.60	99.60	-	-	-	-
	YOURVETTE DAVIS	6770-080403	116.20	-	116.20	-	-	-
TOTAL FUND 6770 - INSURANCE			4,414.42	2,977.92	992.44	25.76	1.12	417.18
All Funds Grand Total			1,468,366.94	1,025,278.83	207,195.29	59,720.91	26,802.18	149,369.73