

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 12/31/2019

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 10/01/2019
FUND 1010 - GENERAL FUND								
	1010-000120	MUSKEGON COUNTY ROAD C	1,916.22	-	-	-	-	1,916.22
	1010-000191	ROGER ROY PIERSON	232.00	-	-	-	-	232.00
	1010-000340	ROLANDO CASTILLO	181.22	-	-	-	-	181.22
	1010-000350	CLAUDE W JONES	181.22	-	-	-	-	181.22
	1010-000370	TIMOTHY E STEFFENS	181.22	-	-	-	-	181.22
	1010-000380	DAISY MAY SPORTELL	181.22	-	-	-	-	181.22
	1010-000390	COREY F MILLER	181.22	-	-	-	-	181.22
	1010-000400	BOBIE LEE HAYWOOD	181.22	-	-	-	-	181.22
	1010-000410	GARY LOCKHART JR	181.22	-	-	-	-	181.22
	1010-000420	DAVID LEE TORREY	181.22	-	-	-	-	181.22
	1010-000440	BARBARA JO SMITH	181.22	-	-	-	-	181.22
	1010-000450	LUIS CRUZ-JUAREZ	181.22	-	-	-	-	181.22
	1010-000460	ROBERT L MULL	181.22	-	-	-	-	181.22
	1010-000480	BRIAN M FERRIS	241.00	-	-	-	-	241.00
	1010-000500	MATTHEW S STONE	241.00	-	-	-	-	241.00
	1010-000510	SHARON R PIERCE	241.00	-	-	-	-	241.00
	1010-000570	ALPHONSE F GRIGGS	241.00	-	-	-	-	241.00
	1010-000580	JIMMIE LEE WILCZAK	241.00	-	-	-	-	241.00
	1010-000620	KRISTINE D MAHAN	175.00	-	-	-	-	175.00
	1010-000680	SHANNON M NYMAN	241.00	-	-	-	-	241.00
	1010-000700	EGAN J PORTER	180.09	-	-	-	-	180.09
	1010-000710	KEVIN S GREER	239.50	-	-	-	-	239.50
	1010-000720	LISA GALLEGOS-HATHAWA	239.50	-	-	-	-	239.50
	1010-000730	ROBERT POMPEY JR	180.09	-	-	-	-	180.09
	1010-000740	MICHELE L BAATZ	239.50	-	-	-	-	239.50
	1010-000750	STEVEN W ANDERSON	239.50	-	-	-	-	239.50
	1010-000780	JASON L MORROW	180.09	-	-	-	-	180.09
	1010-000800	ARTHUR JD BRANCH	239.50	-	-	-	-	239.50
	1010-000810	AMANDA J CARTER	239.50	-	-	-	-	239.50
	1010-000830	RONALD M CAREY	180.09	-	-	-	-	180.09

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	1010-000860	AMANDA N ESSENBERG	180.09	-	-	-	-	180.09
	1010-000870	VICKI L WAMBAUGH	230.50	-	-	-	-	230.50
	1010-000880	MICHAEL J DELO	180.09	-	-	-	-	180.09
	1010-000900	HOLLY M BATES	239.50	-	-	-	-	239.50
	1010-000920	RHONDA K NATHAN	10.75	-	-	-	-	10.75
	1010-000930	CARLTON S WEBB	101.50	-	-	-	-	101.50
	1010-000950	DON W GAUTHIER	119.75	-	-	-	-	119.75
	1010-000960	JOSEPH W PARSONS	180.09	-	-	-	-	180.09
	1010-000990	MATTHEW T JOLMAN	239.50	-	-	-	-	239.50
	1010-001060	DEBORAH L KERKSTRA	238.00	-	-	-	-	238.00
	1010-001070	DANIEL MARK HUTCHESON	200.50	-	-	-	-	200.50
	1010-001080	DUSTI KINSMAN	178.96	-	-	-	-	178.96
	1010-001090	ZARAH J AMBROSE	178.96	-	-	-	-	178.96
	1010-001100	LORI LIN CRAMPTON	235.00	-	-	-	-	235.00
	1010-001130	RYAN R OLSEN	176.70	-	-	-	-	176.70
	1010-001170	KEIA MAE BROOKS	176.70	-	-	-	-	176.70
	1010-001180	ANGELA REY EKLUND	176.70	-	-	-	-	176.70
	1010-001220	THOMAS H COLLINS	176.70	-	-	-	-	176.70
	1010-001230	DARRICO L SCOTT	176.70	-	-	-	-	176.70
	1010-001270	AMBER ROSE HUTSON	235.00	-	-	-	-	235.00
	1010-001280	ROBERT E GANNON JR	176.70	-	-	-	-	176.70
	1010-001300	WENDY KAY CHALLINOR	235.00	-	-	-	-	235.00
	1010-001310	STACY ANN REYES	176.70	-	-	-	-	176.70
	1010-001320	QUENCY L. GOODMAN	176.70	-	-	-	-	176.70
	1010-001330	RAHMOD J WADE	176.70	-	-	-	-	176.70
	1010-001340	TAMEKA D LEFEAR	176.70	-	-	-	-	176.70
	1010-001380	KEVIN A. JONES	175.57	-	-	-	-	175.57
	1010-001390	CARL T TINDALL	175.57	-	-	-	-	175.57
	1010-001400	JENNIFER L STEWART	3.00	-	-	-	-	3.00
	1010-001410	ANDREW M. DIXON	233.50	-	-	-	-	233.50
	1010-001420	DANIEL DEE FANN	233.50	-	-	-	-	233.50

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								10/01/2019
	1010-001430	GREGORY B. LYNN	233.50	-	-	-	-	233.50
	1010-001440	SUZANNE MCCRARY	233.50	-	-	-	-	233.50
	1010-001490	LEE C. BUZZELL	233.50	-	-	-	-	233.50
	1010-001520	ROBERT J SMITH	175.57	-	-	-	-	175.57
	1010-001530	DANIEL FORTENBERRY	175.57	-	-	-	-	175.57
	1010-001600	VICTOR A. SCOTT	116.75	-	-	-	-	116.75
	1010-001620	DAVID R WATT	233.50	-	-	-	-	233.50
	1010-001630	ROBERT A. VAANDERING	233.50	-	-	-	-	233.50
	1010-001670	ERIK DEMON PENN	232.00	-	-	-	-	232.00
	1010-001680	CHRISTOPHER P. DAKE	174.44	-	-	-	-	174.44
	1010-001690	CHANICE C. JONES	232.00	-	-	-	-	232.00
	1010-001700	TAIWAN L ROBINSON	174.44	-	-	-	-	174.44
	1010-001720	DENISE R. ELLIS	174.44	-	-	-	-	174.44
	1010-001750	WILLIAM ROEST	232.00	-	-	-	-	232.00
	1010-001800	JASON S. MCELFISH	173.31	-	-	-	-	173.31
	1010-001820	ADAM C DAKE	173.31	-	-	-	-	173.31
	1010-001840	MELISSA A. SWENEY	458.00	-	-	-	-	458.00
	1010-001850	RICHARD J. SHOMIN	230.50	-	-	-	-	230.50
	1010-001890	TARA S JOHNSON	173.31	-	-	-	-	173.31
	1010-001900	KYLE A. KERR	173.31	-	-	-	-	173.31
	1010-001910	CHRISTOPHER M. HADIX	173.31	-	-	-	-	173.31
	1010-001940	TODD ALAN ROLFE	230.50	-	-	-	-	230.50
	1010-001980	DONALD L PAYNE	230.50	-	-	-	-	230.50
	1010-002000	ZACHERIAH INGERSOLL	238.00	-	-	-	-	238.00
	1010-002020	ANTHONY L THEODORE	238.00	-	-	-	-	238.00
	1010-002030	RICHARD L CHRISTENSEN	178.96	-	-	-	-	178.96
	1010-002050	ALLEN R JONES	97.30	-	-	-	-	97.30
	1010-002070	ROBERT L WITCHER	238.00	-	-	-	-	238.00
	1010-002090	SHONTREASE WARE-SMITH	178.96	-	-	-	-	178.96
	1010-002120	DONALD A. COLLIS	227.50	-	-	-	-	227.50
	1010-002140	DESHAWN T. SARGENT	171.05	-	-	-	-	171.05

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								10/01/2019
	1010-002150	DAVID M. CALEY	227.50	-	-	-	-	227.50
	1010-002160	BONNIE M. BOES	227.50	-	-	-	-	227.50
	1010-002190	MICHAEL E RICHARDSON	227.50	-	-	-	-	227.50
	1010-002210	MICHAEL J GONZALES	171.05	-	-	-	-	171.05
	1010-002230	DAVID C. MCGARRY	227.50	-	-	-	-	227.50
	1010-002240	JENNIFER J HOUSEMAN	171.05	-	-	-	-	171.05
	1010-002250	MISTY HUTSON	171.05	-	-	-	-	171.05
	1010-002260	SCOTT J. ANDERSON	171.05	-	-	-	-	171.05
	1010-002280	MICHAEL W CHUMLEY	227.50	-	-	-	-	227.50
	1010-002290	NIKKI L SHOMIN	216.76	-	-	-	-	216.76
	1010-002310	GERALD R BURNS	171.05	-	-	-	-	171.05
	1010-002330	JEFFREY S. RAMIREZ	227.50	-	-	-	-	227.50
	1010-002350	TONY WYDECK	171.05	-	-	-	-	171.05
	1010-002360	SERGIO VASQUEZ	227.50	-	-	-	-	227.50
	1010-003000	ESMERALDA ALONSO	238.00	-	-	-	-	238.00
	1010-003010	WILLIAM LEBARON JR.	238.00	-	-	-	-	238.00
	1010-003020	SALLY-JO RUSSELL	238.00	-	-	-	-	238.00
	1010-003030	AARON E HUDSON	7.50	-	-	-	-	7.50
	1010-003040	TARA L HILLIER	238.00	-	-	-	-	238.00
	1010-003060	KIMBERLY A LOWRY	178.96	-	-	-	-	178.96
	1010-003090	DAVID A BOARDWELL	178.96	-	-	-	-	178.96
	1010-003100	CHRISTIAN HELLE	230.50	-	-	-	-	230.50
	1010-003160	DARCELL R WILLIAMS	173.31	-	-	-	-	173.31
	1010-003200	BLAKE E PRONICK	173.31	-	-	-	-	173.31
	1010-003210	ROMERO G. NEAL PRISONE	230.50	-	-	-	-	230.50
	1010-003220	MICHAEL L. SCHROEDER	132.35	-	-	-	-	132.35
	1010-003230	COURTNEY F MACKAY	173.31	-	-	-	-	173.31
	1010-003290	RICHARD J. RAGEN	173.31	-	-	-	-	173.31
	1010-003310	KENDRA M HULBERT	230.50	-	-	-	-	230.50
	1010-004000	CHERYL CANTU	178.96	-	-	-	-	178.96
	1010-004020	TORY L MACIEJEWSKI	238.00	-	-	-	-	238.00

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								10/01/2019
	1010-004040	COLTON J FERRIER	178.96	-	-	-	-	178.96
	1010-004060	ANTONIO J JIMENEZ	178.96	-	-	-	-	178.96
	1010-004070	FLOYD E WOODS	178.96	-	-	-	-	178.96
	1010-004080	NATHANIEL LOOMIS	238.00	-	-	-	-	238.00
	1010-004090	AMANDA E LANGLOIS	238.00	-	-	-	-	238.00
	1010-005010	ALICIA P STANLEY	238.00	-	-	-	-	238.00
	1010-005030	STEVEN R CRAINE	238.00	-	-	-	-	238.00
	1010-005040	MATTHEW R SCHROUDER	119.00	-	-	-	-	119.00
	1010-005080	MICHAEL L ANDERSON	236.50	-	-	-	-	236.50
	1010-006000	MICHAEL J TYLER	177.83	-	-	-	-	177.83
	1010-006020	STACY L RAINBOLT	236.50	-	-	-	-	236.50
	1010-006030	TRICIA J ADAMS	212.85	-	-	-	-	212.85
	1010-006050	EDWARD J GORAJEC	379.30	-	-	-	-	379.30
	1010-006070	EVAN KAY NORWOOD-HUIZE	236.50	-	-	-	-	236.50
	1010-007000	YOUSHEMIA PHILLIPS	177.83	-	-	-	-	177.83
	1010-007010	JOSEPH M ANDERSEN	177.83	-	-	-	-	177.83
	1010-007040	CALLA JOY VULGARIS	236.50	-	-	-	-	236.50
	1010-007050	DOMINIQUE SMITH	236.50	-	-	-	-	236.50
	1010-007060	DILLON T CASSIDY	225.13	-	-	-	-	225.13
	1010-007070	EDWARD WILLETT III	236.50	-	-	-	-	236.50
	1010-007090	JONATHAN S KING	89.89	-	-	-	-	89.89
	1010-008010	MARK R THOMPSON	236.50	-	-	-	-	236.50
	1010-008020	MICHAEL D DALTON	236.50	-	-	-	-	236.50
	1010-008030	ROBERT J SAGALA	177.83	-	-	-	-	177.83
	1010-008050	ROBIN LYNN SKUSE	235.00	-	-	-	-	235.00
	1010-008070	QUINCY M NICHOLS	117.50	-	-	-	-	117.50
	1010-008080	PAUL DUNCAN	235.00	-	-	-	-	235.00
	1010-008100	KAYLA LEE FLASKA	176.70	-	-	-	-	176.70
	1010-008110	CYNTHIA R OAKES	235.00	-	-	-	-	235.00
	1010-008120	MELANIE M MCQUEEN	176.70	-	-	-	-	176.70
	1010-008150	MICHAEL L GLOVER	235.00	-	-	-	-	235.00

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	1010-008160	NICOLE M SOFUL	176.70	-	-	-	-	176.70
	1010-008170	JESSICA L OWEN	235.00	-	-	-	-	235.00
	1010-008190	BILL LEE SPRINGSTEAD	1.13	-	-	-	-	1.13
	1010-008210	TERESA M DEJOHN	176.70	-	-	-	-	176.70
	1010-008220	JASON W VOSS	233.50	-	-	-	-	233.50
	1010-008230	GERALD FOX JR	235.00	-	-	-	-	235.00
	1010-008240	DANA M CASTETTER	176.70	-	-	-	-	176.70
	1010-008260	TEALEA G KNIGHTON	235.00	-	-	-	-	235.00
	1010-008290	JENNIFER M BROTON	235.00	-	-	-	-	235.00
	1010-008300	CAMERON D GRISWOLD	176.70	-	-	-	-	176.70
	1010-008350	ARTHUR L RANKIN	235.00	-	-	-	-	235.00
	1010-008370	NICOLE M MANCHA	176.70	-	-	-	-	176.70
	1010-008380	JOHN S HELMER	176.70	-	-	-	-	176.70
	1010-008390	ERIC M UPDYKE	176.70	-	-	-	-	176.70
	1010-122063	MUSKEGON HEIGHTS POLIC	1,460.43	-	-	-	-	1,460.43
	1010-122500	CITY OF NORTH MUSKEGON	425.00	425.00	-	-	-	-
	1010-123135	CITY OF ROOSEVELT PARK	485.00	485.00	-	-	-	-
	1010-123500	CITY OF WHITEHALL	60.00	60.00	-	-	-	-
	1010-568765	HOLTON TOWNSHIP	135.00	135.00	-	-	-	-
	1010-568800	CASNOVIA TOWNSHIP	105.00	105.00	-	-	-	-
	1010-568815	MUSKEGON HTS PUBLIC SC	1,222.08	-	-	-	-	1,222.08
	1010-568825	MONTAGUE TOWNSHIP	4,650.00	-	-	4,650.00	-	-
	1010-608175	WEST SHORE SNOWMOBILE	27.57	27.57	-	-	-	-
	1161	DUANE ANDERSON	171.05	-	-	-	-	171.05
	1162	CORYNN ELIZABETH BALAS	171.05	-	-	-	-	171.05
	1165	JASON CHESTER	227.50	-	-	-	-	227.50
	1166	PAUL DEWAND CLINCY	227.50	-	-	-	-	227.50
	1169	CODY JAMES DELIS	171.05	-	-	-	-	171.05
	1171	WILFRED BENJAMIN GILBE	227.50	-	-	-	-	227.50
	1172	CHAD WILLIAM GOULD	171.05	-	-	-	-	171.05
	1173	BURGUNDY VONTRICE HOWA	227.50	-	-	-	-	227.50

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	1175	AMANDA SHAY MILLIS	171.05	-	-	-	-	171.05
	1176	DELICIA LYNN NASH	227.50	-	-	-	-	227.50
	1177	ROCKSHAWN LUWELL OWENS	227.50	-	-	-	-	227.50
	1182	KELSEY LYNN CAMERON	372.56	-	-	-	-	372.56
	1183	JAMES LEWIS CASHBAUGH	227.50	-	-	-	-	227.50
	1184	JEROME COOPER	227.50	-	-	-	-	227.50
	1186	JASON ALLEN DELONG	171.05	-	-	-	-	171.05
	1190	BROCK NATHAN FISHER	171.05	-	-	-	-	171.05
	1192	DEVON JAMAL GERMAN	227.50	-	-	-	-	227.50
	1194	WILLIAM LEE GRAHAM JR	227.50	-	-	-	-	227.50
	1195	TYLER MICHAEL KURNAT	227.50	-	-	-	-	227.50
	1198	KIP ALLEN MILLER	227.50	-	-	-	-	227.50
	1199	KYMESHIA TNAE MILLS	171.05	-	-	-	-	171.05
	1200	ORISA MOODY	171.05	-	-	-	-	171.05
	1202	ERIC TODD RATZ	171.05	-	-	-	-	171.05
	1205	DONALD WILLIAM-SCOTT L	568.75	-	-	-	-	568.75
	1213	GARY WAYNE WILKS	227.50	-	-	-	-	227.50
	1241	EVAN DUSSELEEE	171.05	-	-	-	-	171.05
	1243	NICHOLAS SCOTT CRAGO	171.05	-	-	-	-	171.05
	1245	MICHAEL DAVID PAUL	227.50	-	-	-	-	227.50
	1247	VICTOR A BLANCO	227.50	-	-	-	-	227.50
	1255	MARK RICHARD IREY	227.50	-	-	-	-	227.50
	1259	JOSEPH SPENCY FLY	227.50	-	-	-	-	227.50
	1260	MATTHEW J BOONE	227.50	-	-	-	-	227.50
	1261	LESLY-JON FLOOD - #32	380.55	-	-	-	-	380.55
	1265	SCOTT MICHAEL HICHUE	227.50	-	-	-	-	227.50
	1273	JAMIE ANN BURCH	167.66	-	-	-	-	167.66
	1278	LORETTA VIVIAN GADDIS	223.00	-	-	-	-	223.00
	1282	JANICA LASHAY BUCHANAN	223.00	-	-	-	-	223.00
	1285	TERRY JENNINGS	223.00	-	-	-	-	223.00
	1293	WANDA MARIA PATTON	223.00	-	-	-	-	223.00

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	1296	LATANYA DARLENE BONDON	223.00	-	-	-	-	223.00
	1297	THOMAS JAMES PATTERSON	223.00	-	-	-	-	223.00
	1298	EROSHA MAE QUINN	223.00	-	-	-	-	223.00
	1299	ROBERT THOMAS SWANSON	223.00	-	-	-	-	223.00
	1304	JOHN ARTHUR MASAR JR	167.66	-	-	-	-	167.66
	1322	NATHAN JOHN VOSS	165.40	-	-	-	-	165.40
	1324	KALEB RAY RUDICIL	220.00	-	-	-	-	220.00
	1326	WENDY ANN WOOD	268.40	-	-	-	-	268.40
	1328	RAYMOND SHAWN HILL	220.00	-	-	-	-	220.00
	1329	ERIN RAE FIDLER	165.40	-	-	-	-	165.40
	1336	EDWIN SAMUEL BAIER	220.00	-	-	-	-	220.00
	1337	JAMES MACKINNEY BROWN	165.40	-	-	-	-	165.40
	1340	JUSTIN DAVID YONKER	165.40	-	-	-	-	165.40
	1345	HENRAY FUNTAINE BROWN	220.00	-	-	-	-	220.00
	1346	BRENDA NICOLAI	220.00	-	-	-	-	220.00
	1352	RAQUEL HARDWICK	220.00	-	-	-	-	220.00
	1359	ANTHONY PIERRE OLIVER	220.00	-	-	-	-	220.00
	1360	BRITTANY ANNE DYKSTRA	220.00	-	-	-	-	220.00
	1361	MEGAN JOY SANDIN	165.40	-	-	-	-	165.40
	1365	MILIVE	28.74	-	-	-	-	28.74
	1377	KEVIN HOWARD ANDERSON	165.40	-	-	-	-	165.40
	1378	BRANDON RAY MORTENSON	220.00	-	-	-	-	220.00
	1380	TIMOTHY ARNOLD HARTZEL	220.00	-	-	-	-	220.00
	1381	AARON JEFFREY STRIBLEY	165.40	-	-	-	-	165.40
	1382	ETHAN EDWARD OSBORN	220.00	-	-	-	-	220.00
	1388	LEEMANUAL LAVALL HUTTO	220.00	-	-	-	-	220.00
	1389	FALANDA STEWARD	220.00	-	-	-	-	220.00
	1390	CHILLUM OUDSEMA	220.00	-	-	-	-	220.00
	1396	JEREMY WILLIAM HAWKINS	220.00	-	-	-	-	220.00
	1420	DAVID NEWSOME ELECTION	88.00	-	-	-	-	88.00
	1422	ANTWAN DAWAN PACE	220.00	-	-	-	-	220.00

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 12/31/2019

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								10/01/2019
1423	JENNIFER MARIE TWINING	165.40	-	-	-	-	-	165.40
1424	BILLY WALKER	165.40	-	-	-	-	-	165.40
1432	MICHAEL MULDER	220.00	-	-	-	-	-	220.00
1434	JAMES MARK POLLARD	220.00	-	-	-	-	-	220.00
1437	AARON MICHAEL DEATER	165.40	-	-	-	-	-	165.40
1440	GREGORY ALEN MURRAY	220.00	-	-	-	-	-	220.00
1442	SAUL SALDANA	165.40	-	-	-	-	-	165.40
1444	SHERLUNDRA RENE ELLIS	220.00	-	-	-	-	-	220.00
1445	ANDREW SCOTT JOHNSON	220.00	-	-	-	-	-	220.00
1447	MICHAEL COLIN DORGAN	220.00	-	-	-	-	-	220.00
1448	RYAN LINN BOYCE	165.40	-	-	-	-	-	165.40
1452	JEANNA ANGELA ALSTEEN	165.40	-	-	-	-	-	165.40
1491	CHRISTOPHER MCFARLAND	164.27	-	-	-	-	-	164.27
1493	CURTRAIL JUSTIN WALKER	164.27	-	-	-	-	-	164.27
1495	PRISTON ALLEN JETER	164.27	-	-	-	-	-	164.27
1498	PHILLIP DUWAYNE GULLEY	164.27	-	-	-	-	-	164.27
1500	MATTHEW THOMAS MARCH	100.00	-	-	-	-	-	100.00
1505	EDUARDO GARCIA JR	218.50	-	-	-	-	-	218.50
1529	RHONDA SUE SIDOCK	163.14	-	-	-	-	-	163.14
1533	ANGELA MARIE RICE	163.14	-	-	-	-	-	163.14
1534	DARCELL RENEE WILLIAMS	163.14	-	-	-	-	-	163.14
1539	MONA CHERIE PERRYMAN	163.14	-	-	-	-	-	163.14
1541	JESSICA JEAN GOKEY	163.14	-	-	-	-	-	163.14
1543	ASHLEY SCOTT FLESER	217.00	-	-	-	-	-	217.00
1544	CHRISTOPHER ALLEN BLAC	217.00	-	-	-	-	-	217.00
1546	JULIE ANN LEWIS	217.00	-	-	-	-	-	217.00
1547	KATHERINE LAUREN GLOVE	217.00	-	-	-	-	-	217.00
1548	ADAM RICHARD SINGLETON	217.00	-	-	-	-	-	217.00
1549	DENNIS WILLIAM BRINGED	217.00	-	-	-	-	-	217.00
1553	DONALD RAY PEPERA	217.00	-	-	-	-	-	217.00
1563	WILLIAM JAMES ROOT	217.00	-	-	-	-	-	217.00

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 12/31/2019

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 10/01/2019
	1564	GREGORY REBEDEW	217.00	-	-	-	-	217.00
	1566	MICHAEL ANTHONY QUINN	217.00	-	-	-	-	217.00
	1569	THOMAS EDWARD LOPEZ	217.00	-	-	-	-	217.00
	1578	MUSKEGON MUSTANGS	827.78	-	-	-	-	827.78
	1600	PATRICIA ANN DENZER	314.39	-	-	-	-	314.39
	1601	MYRON CURTIS WALKER	160.88	-	-	-	-	160.88
	1602	LYNDON MYLES MAIR	160.88	-	-	-	-	160.88
	1603	MACK JAMES MCKENZIE	160.88	-	-	-	-	160.88
	1604	MARCUS K ROBERTSON	160.88	-	-	-	-	160.88
	1606	JERRY MITCHELL JR	118.08	-	-	-	-	118.08
	1607	MARLENE VINCENT	214.00	-	-	-	-	214.00
	1608	ADRIENNE LYN PHILLIPS	214.00	-	-	-	-	214.00
	1609	KRISTEN ANN SANTOYO	214.00	-	-	-	-	214.00
	1612	MICHELLE LEE FLAMAND	214.00	-	-	-	-	214.00
	1613	RYAN LIDEL PARKS	214.00	-	-	-	-	214.00
	1615	ADAM KYLE-GREGORY MROZ	214.00	-	-	-	-	214.00
	1634	KYLE LEE RIVERA	104.75	-	-	-	-	104.75
	1636	JOSHUA ADAM DEWITT	157.49	-	-	-	-	157.49
	1637	JORDAN GENE MANGIONE	157.49	-	-	-	-	157.49
	1641	JEREMY GLEN FORMAN	157.49	-	-	-	-	157.49
	1643	DOMINICK DEVON HAYMER	157.49	-	-	-	-	157.49
	1648	BRAD AFTON	209.50	-	-	-	-	209.50
	1649	JOSE FRANCISCO LOERA J	209.50	-	-	-	-	209.50
	1650	ERIC JAMES WILSON	209.50	-	-	-	-	209.50
	1651	JOHN PAUL CAREY	209.50	-	-	-	-	209.50
	1653	BRYAN ROY DERR JR	209.50	-	-	-	-	209.50
	1654	MARK ANDREW WICKSTROM	209.50	-	-	-	-	209.50
	1655	TIMOTHY RICHARD SMITH	209.50	-	-	-	-	209.50
	1656	MICHAEL RICHARD ROBECK	209.50	-	-	-	-	209.50
	1657	LETAY J MCMILLAN	437.00	-	-	-	-	437.00
	1658	DONALD ERNEST ROESLER	209.50	-	-	-	-	209.50

County of Muskegon
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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								10/01/2019
1659	MICHAEL MATTHEW IBARRA		209.50	-	-	-	-	209.50
1660	DANIEL JOHN COLLINGE		209.50	-	-	-	-	209.50
1661	AMANDA M KITCHKA		209.50	-	-	-	-	209.50
1666	JACOB GENE LAMBERT		157.49	-	-	-	-	157.49
1667	KAITLIN MARIE FIELSTRA		157.49	-	-	-	-	157.49
1672	MARIEA RIPLEY		209.50	-	-	-	-	209.50
1676	MARQUELL WILKINSON		209.50	-	-	-	-	209.50
1677	CHRISTY MARIE BURNS		209.50	-	-	-	-	209.50
1689	PATTI SUE JOHNSON		157.49	-	-	-	-	157.49
1690	BRENDA FAYE HOOPER		157.49	-	-	-	-	157.49
1692	JACOB DANIEL BARNES		157.49	-	-	-	-	157.49
1694	ERIC SIMS		157.49	-	-	-	-	157.49
1700	MARK WILSON		209.50	-	-	-	-	209.50
1703	JENNIFER SUE BEST		209.50	-	-	-	-	209.50
1704	DOMINIC NAPOLEON DAULT		209.50	-	-	-	-	209.50
1706	TYLER SCOTT KOSTER		209.50	-	-	-	-	209.50
1707	WILLIAM JOHN MILES		209.50	-	-	-	-	209.50
1710	BRADLEY MACK		209.50	-	-	-	-	209.50
1711	JAMIE LEE MAGNUSON		209.50	-	-	-	-	209.50
1712	OSCAR BERNARD WATSON		209.50	-	-	-	-	209.50
1713	ANGELA MARIE GREEN		209.50	-	-	-	-	209.50
1724	KYLE ALEXANDER DUBY		1.13	-	-	-	-	1.13
1727	SKYE WILLIAM ALCARAZ		156.36	-	-	-	-	156.36
1729	CINDY DIANE CARIS		150.86	-	-	-	-	150.86
1730	MARTHA RONETTE MILLER		156.36	-	-	-	-	156.36
1737	TYJUAN LATROY LYONS		208.00	-	-	-	-	208.00
1741	LISA GAYLE GRAHAM		208.00	-	-	-	-	208.00
1747	MICHAEL EUGENE NEWELL		208.00	-	-	-	-	208.00
1748	DREW SCOTT STRAUB		208.00	-	-	-	-	208.00
1751	LASHAUN JOHNSON		208.00	-	-	-	-	208.00
1754	JENNIFER REBECCA HAYNE		208.00	-	-	-	-	208.00

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 12/31/2019

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								10/01/2019
1761	NORVIN DARNELL SMITH		103.25	-	-	-	-	103.25
1763	ROBERT JAMES MARTIN		155.23	-	-	-	-	155.23
1769	CODIE ALAN NULF		155.23	-	-	-	-	155.23
1772	JOSE A GALINDO		348.17	-	-	-	-	348.17
1774	RICHARD PERNELL SHARP		206.50	-	-	-	-	206.50
1775	GARY LEE GRABE		206.50	-	-	-	-	206.50
1778	BRENDA SUE CANTU		206.50	-	-	-	-	206.50
1779	BERNARD VINES		206.50	-	-	-	-	206.50
1782	JUSTIN DANIEL ROTH		206.50	-	-	-	-	206.50
1825	PAMELA SUE CONTRERAS		154.10	-	-	-	-	154.10
1826	NINO GENE POLIDORI		154.10	-	-	-	-	154.10
1830	FRED OLIVER JR		154.10	-	-	-	-	154.10
1831	JESSICA HOLDEN		154.10	-	-	-	-	154.10
1832	JEFFREY SCOTT GOMEZ		154.10	-	-	-	-	154.10
1833	LAMOND MARCEL FARNUM		154.10	-	-	-	-	154.10
1835	ALLEN CARPENTER		359.10	-	-	-	-	359.10
1836	DARRELL DOUGLAS HILL		154.10	-	-	-	-	154.10
1842	CODY JOHN TAYLOR		205.00	-	-	-	-	205.00
1843	MATTHEW GERALD ARRAUT		205.00	-	-	-	-	205.00
1846	DEKOSCO PAYNE		205.00	-	-	-	-	205.00
1850	CHERYL LYNN JOHNSON		100.00	-	-	-	-	100.00
1851	AARON MATTHEW HART		205.00	-	-	-	-	205.00
1852	CARL HERRON		205.00	-	-	-	-	205.00
1858	MARCELLUS D ALLEN		299.16	-	-	-	-	299.16
1859	TREMAINE E MONROE		302.55	-	-	-	-	302.55
1860	GREGORY P ZIMMERMAN		152.97	-	-	-	-	152.97
1864	MICHAEL VILLARREAL		203.50	-	-	-	-	203.50
1874	GEORGE MATTHEW DOOD		150.71	-	-	-	-	150.71
1875	BRANDON CRAIG ORFORD		150.71	-	-	-	-	150.71
1877	MARK ALLEN VERHULST		150.71	-	-	-	-	150.71
1878	WILLIAM COSMO SAMPSON		100.25	-	-	-	-	100.25

County of Muskegon
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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 10/01/2019
	1886	JORDON BALAVITCH #8574	150.71	-	-	-	-	150.71
	1888	WESLEY WATSON	150.71	-	-	-	-	150.71
	1893	DOUGLAS EDWARD ASHBURN	200.50	-	-	-	-	200.50
	1895	KALIE RAE RITTER-JOHNS	200.50	-	-	-	-	200.50
	1897	BRADLEY THOMAS GOOD	200.50	-	-	-	-	200.50
	1901	CONNOR NIKOLAS GOSSETT	200.50	-	-	-	-	200.50
	1903	LARRY A WESTBROOK	200.50	-	-	-	-	200.50
	1905	CHARLES GARRETT JR	200.50	-	-	-	-	200.50
	1908	HEIDI DOBB	200.50	-	-	-	-	200.50
	1910	STANLEY DONNEL LEWIS J	200.50	-	-	-	-	200.50
	1913	CHRISTOPHER BRYAN LEE	200.50	-	-	-	-	200.50
	1914	JASON ADAM GRIMSHAW	200.50	-	-	-	-	200.50
	1933	JOSHUA EARL CAMMON	150.71	-	-	-	-	150.71
	1934	JOHN GAUTHIER JR	150.71	-	-	-	-	150.71
	1937	SCOTT ALAN LANGLOIS	150.71	-	-	-	-	150.71
	1942	TROY RANKIN	150.71	-	-	-	-	150.71
	1943	JASON ALLEN CLARK	200.50	-	-	-	-	200.50
	1947	MELVIN BERNARD DUNBAR	200.50	-	-	-	-	200.50
	1951	TYLER LANDEN SCHAAB	200.50	-	-	-	-	200.50
	1968	CURLY JACKSON	249.35	-	-	-	-	249.35
	1970	P W SERVICES INC	18,278.48	-	-	-	-	18,278.48
	1972	GINGER BAYNE	534.00	-	-	-	-	534.00
	1974	OTILIA ROSA	267.00	-	-	-	-	267.00
	1983	JESSICA HENEY	445.00	-	-	-	-	445.00
	1984	WILLIE MADISON	356.00	-	-	-	-	356.00
	1988	ROSA RODRIGUEZ	1,068.00	-	-	-	-	1,068.00
	1998	ROY MATTHEW HILL	231.00	-	-	-	-	231.00
	2002	GINA MARIE WACKERLE	149.58	-	-	-	-	149.58
	2003	AMY RUTH BARNES-TRUSTY	149.58	-	-	-	-	149.58
	2004	DIANE JO BECKER	149.58	-	-	-	-	149.58
	2011	BRENT ALLEN NELSON	149.58	-	-	-	-	149.58

County of Muskegon
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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								10/01/2019
	2013	ZACHARY SPEECH	149.58	-	-	-	-	149.58
	2014	LOREN DALE REGELIN	226.84	-	-	-	-	226.84
	2015	KENNETH KASACK	149.58	-	-	-	-	149.58
	2016	REBECCA L VANBERGEN	149.58	-	-	-	-	149.58
	2018	BLAKE THOMAS PRUITT	149.58	-	-	-	-	149.58
	2020	JOSEPH ROBERT TOKARCZY	100.00	-	-	-	-	100.00
	2021	JOSHUA TRIPP	199.00	-	-	-	-	199.00
	2023	WENDY JEAN BURDEN	199.00	-	-	-	-	199.00
	2027	JEFFERY SLACK	199.00	-	-	-	-	199.00
	2028	DEMETRIUS DEON ARMSTRO	199.00	-	-	-	-	199.00
	2030	MATTHEW SEAN FAIRRISS	199.00	-	-	-	-	199.00
	2045	DOUGLAS ALLEN WHIPPLE	98.75	-	-	-	-	98.75
	2046	KEITH LEE SMITH	50.00	-	-	-	-	50.00
	2048	JERMAINE LETEEF BUCHAN	148.45	-	-	-	-	148.45
	2049	KELLY LYN NICHOLS	148.45	-	-	-	-	148.45
	2050	BONNA LOUISE MUNCH	148.45	-	-	-	-	148.45
	2053	ASHLEY HUGHES	148.45	-	-	-	-	148.45
	2054	ANDREW LAHAIE	148.45	-	-	-	-	148.45
	2058	JERICK SEAN WAMBAUGH	148.45	-	-	-	-	148.45
	2060	JAMES MICHAEL COWLES	148.45	-	-	-	-	148.45
	2063	DANIEL DIAZ BARRAGAN	148.45	-	-	-	-	148.45
	2064	JILL BEST	148.45	-	-	-	-	148.45
	2065	MATTHEW WILLEA	148.45	-	-	-	-	148.45
	2066	TARA LYNN PODEIN	326.45	-	-	-	-	326.45
	2068	REGINA M COOPER	148.45	-	-	-	-	148.45
	2069	DAVID THOMAS COBB	148.45	-	-	-	-	148.45
	2070	DANIEL RAY PUCKETT	148.45	-	-	-	-	148.45
	2072	JUSTIN DOUGLAS SMUTZ	148.45	-	-	-	-	148.45
	2074	ERIC KUHN	197.50	-	-	-	-	197.50
	2075	SEAN LEROY JOHNS	197.50	-	-	-	-	197.50
	2076	CASEY DAVID BENNETT	197.50	-	-	-	-	197.50

County of Muskegon
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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								10/01/2019
	2077	JAMES E PIECZYNSKI	197.50	-	-	-	-	197.50
	2078	TROY ALLEN BARNES	197.50	-	-	-	-	197.50
	2080	GUS PATRICK BOONE	197.50	-	-	-	-	197.50
	2082	ELLEN MAE BURNS	197.50	-	-	-	-	197.50
	2083	DANIEL MANINO	197.50	-	-	-	-	197.50
	2084	DAVID MICHAEL RIEGLER	197.50	-	-	-	-	197.50
	2085	CHRISTOPHER LEE HILTON	197.50	-	-	-	-	197.50
	2105	LEE DORSEY LINDSEY	98.00	-	-	-	-	98.00
	2110	STEPHANIE LYN JOHNSON	147.32	-	-	-	-	147.32
	2114	ALGEMAR CHILDERS	147.32	-	-	-	-	147.32
	2115	CHARLES D STEPHENS	147.32	-	-	-	-	147.32
	2117	STEVEN LUYTJES	147.32	-	-	-	-	147.32
	2120	JOYA LONNISE CORTEZ	147.32	-	-	-	-	147.32
	2121	LINSEY JENEAN SCHNEIDE	147.32	-	-	-	-	147.32
	2122	AMBER RENEE COOPER	147.32	-	-	-	-	147.32
	2124	MICHAEL RAYMOND RESTER	147.32	-	-	-	-	147.32
	2125	MARIBEL GUTIERREZ	147.32	-	-	-	-	147.32
	2126	ROY COLLIER	147.32	-	-	-	-	147.32
	2128	KYLE THOMAS BROWN	196.00	-	-	-	-	196.00
	2129	ROBERT DENIO	196.00	-	-	-	-	196.00
	2130	JASON VANHEES	196.00	-	-	-	-	196.00
	2131	ALBERT DEYOUNG	196.00	-	-	-	-	196.00
	2134	MELISSA AMARO	196.00	-	-	-	-	196.00
	2135	ROBERT BURMEISTER	196.00	-	-	-	-	196.00
	2136	MARION WILKE	196.00	-	-	-	-	196.00
	2137	AMY MCLAUGHLIN	384.50	-	-	-	-	384.50
	2139	CODEY ALLEN BASSETT	196.00	-	-	-	-	196.00
	2141	TOMMIE LEE TATUM JR	196.00	-	-	-	-	196.00
	2161	MATTHEW HUNTER BURGESS	97.25	-	-	-	-	97.25
	2162	JORDON MCCOY JONIO	146.19	-	-	-	-	146.19
	2164	ANDRE HUNTER	106.19	-	-	-	-	106.19

County of Muskegon
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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								10/01/2019
	2165	THOMAS ADAM HULBERT	146.19	-	-	-	-	146.19
	2169	DEWAYNE GRABER	146.19	-	-	-	-	146.19
	2170	MICHAEL ALLEN PLUMLEY	146.19	-	-	-	-	146.19
	2173	KESIA MALONE	146.19	-	-	-	-	146.19
	2175	VIRGINIA SHOWERS	146.19	-	-	-	-	146.19
	2177	RONALD DEWITT BROWN	107.29	-	-	-	-	107.29
	2179	DAWNELLE LYN HAYES	146.19	-	-	-	-	146.19
	2180	TERRIONA MOYA COPELAND	146.19	-	-	-	-	146.19
	2181	DEANDREA MARBLE	146.19	-	-	-	-	146.19
	2184	JESSICA MAY SCHULTZ	146.19	-	-	-	-	146.19
	2189	DIONACIO VILLALPANDO	194.50	-	-	-	-	194.50
	2191	DENNY JOEL LANGLOIS	194.50	-	-	-	-	194.50
	2192	JOHNATHAN RAYMOND MCGU	194.50	-	-	-	-	194.50
	2193	COURTNEY NIKETA ASHFOR	194.50	-	-	-	-	194.50
	2203	JEREMY W VANDENBOSCH	145.06	-	-	-	-	145.06
	2204	MARK ANDREW STAPLE	145.06	-	-	-	-	145.06
	2205	ERIC NEIL STAMBAUGH	145.06	-	-	-	-	145.06
	2207	LISA MICHELLE SAIN	145.06	-	-	-	-	145.06
	2208	TERRISHA LYNETTE LOVE	336.56	-	-	-	-	336.56
	2209	KIMBERLY SUE HERSHEY	145.06	-	-	-	-	145.06
	2210-000250	JOSE VAZQUEZ	131.75	-	-	-	-	131.75
	2211	LEONARD ALLEN ATWOOD	145.06	-	-	-	-	145.06
	2212	JOHN EMERY HEISENFELDT	145.06	-	-	-	-	145.06
	2215	MARK DENTON-ANDERZ	145.06	-	-	-	-	145.06
	2216	KENNETH COX	145.06	-	-	-	-	145.06
	2218	GROSVENOR R HUMPHREYS	145.06	-	-	-	-	145.06
	2220	GREGORY L LOUDERMILL	145.06	-	-	-	-	145.06
	2222	JESSE WILLIAM WIARD	193.00	-	-	-	-	193.00
	2223	JUSTIN JOHN LANGELAND	193.00	-	-	-	-	193.00
	2225	RILEY ADAM DUNLAP	104.50	-	-	-	-	104.50
	2227	AMBER THOMPSON	193.00	-	-	-	-	193.00

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 12/31/2019

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								10/01/2019
	2228	EARMER CHARLES COX	193.00	-	-	-	-	193.00
	2229	TED EDWARD HILL JR	193.00	-	-	-	-	193.00
	2230	JUSTIN WILLIAM BYRNES	193.00	-	-	-	-	193.00
	2231	MARVIN LEE COOPER JR	193.00	-	-	-	-	193.00
	2233	ANTHONY MURPHY	193.00	-	-	-	-	193.00
	2248	HEATHER MARIE POE	143.93	-	-	-	-	143.93
	2251	WILLIAM BAILEY LEEKE	143.93	-	-	-	-	143.93
	2252	KELLY MAE MUSSER	143.93	-	-	-	-	143.93
	2253	JUDY DINAH PAULEY	143.93	-	-	-	-	143.93
	2254	MICHAEL ANTHONY PIERSO	143.93	-	-	-	-	143.93
	2256	BOBBY DALE WALKER	143.93	-	-	-	-	143.93
	2258	DEREK ANTHONY MELTON	143.93	-	-	-	-	143.93
	2261	ROBERT ROGERS	143.93	-	-	-	-	143.93
	2264	JACOB HUGH PETERMAN	143.93	-	-	-	-	143.93
	2267	JESSICA MURIAL BOWEN	143.93	-	-	-	-	143.93
	2269	MARK THOMAS MILLER	143.93	-	-	-	-	143.93
	2276	DONNA GENE ANDERSON	191.50	-	-	-	-	191.50
	2278	DONN PATRICK PETTY	191.50	-	-	-	-	191.50
	2279	LETICIA HERNANDEZ	191.50	-	-	-	-	191.50
	2280	PAULINA PADRON ALEXAND	191.50	-	-	-	-	191.50
	2289	TRISHA KING	5,678.50	-	-	-	-	5,678.50
	2291	TRISHA MCCLURE	534.00	-	-	-	-	534.00
	2292	GORDON RIGGS	712.00	-	-	-	-	712.00
	2294	HEATHER POLING	890.00	-	-	-	-	890.00
	2298	RICHARD WILLIAMS	445.00	-	-	-	-	445.00
	2306	CARMELLA EALOM	804.16	-	-	-	-	804.16
	2310	DARIN REYNOLDS	5.40	-	-	-	-	5.40
	2311	DAWN BEACH	445.00	-	-	-	-	445.00
	2316	GARY T HARTNESS JR	448.76	-	-	-	-	448.76
	2318	KIMBERLY MCCORMICK	466.46	-	-	-	-	466.46
	2322	KEITH REID	445.00	-	-	-	-	445.00

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 12/31/2019

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								10/01/2019
	2331	XCEL COMPANIES INC	6,012.31	-	-	-	-	6,012.31
	2342	EDIVALDO J DOS SANTOS	142.80	-	-	-	-	142.80
	2345	GEOFFREY CALEB LINEBER	142.80	-	-	-	-	142.80
	2347	JULIO CEASAR MARTINEZ	142.80	-	-	-	-	142.80
	2348	YVETTE SUZANNE LEGERSK	142.80	-	-	-	-	142.80
	2349	GIOVONNA NICHOL RILEY	142.80	-	-	-	-	142.80
	2352	BRENDA MARIE KOOISTRA	142.80	-	-	-	-	142.80
	2353	ZACHARY CLARK	142.80	-	-	-	-	142.80
	2356	HEIDI MARIE STUMPF	142.80	-	-	-	-	142.80
	2357	JAMES DAVID HENRY	190.00	-	-	-	-	190.00
	2359	DEMARCUS ANTWAUN WADE	190.00	-	-	-	-	190.00
	2360	CATHERINE ANN SAGAN	190.00	-	-	-	-	190.00
	2361	JOSEPH ROBERT SHERMAN	190.00	-	-	-	-	190.00
	2363	BYRON AMEER JENNINGS	190.00	-	-	-	-	190.00
	2364	CHER-MERE KASHA MCCOY	190.00	-	-	-	-	190.00
	2366	JOHN H BROWN JR	372.50	-	-	-	-	372.50
	2379	VIOLA TURNER	356.00	-	-	-	-	356.00
	2383	DERICK HARRIS	275.43	-	-	-	-	275.43
	2385	LAKYM COPELAND	141.67	-	-	-	-	141.67
	2389	BRANDIE L JAWOROWSKI	141.67	-	-	-	-	141.67
	2391	KELLY JOLEVEQUE	141.67	-	-	-	-	141.67
	2393	DAMON E UHL SR	141.67	-	-	-	-	141.67
	2396	DERRICK D BOLTON	141.67	-	-	-	-	141.67
	2398	REYDOBER I DIAZ-AJPOP	141.67	-	-	-	-	141.67
	2402	DOYLE E GOLIDY	141.67	-	-	-	-	141.67
	2405	CARA C HEERES	141.67	-	-	-	-	141.67
	2407	TEMEKA L MCCLAIN	141.67	-	-	-	-	141.67
	2409	CLAIR Y BENNINGTON	188.50	-	-	-	-	188.50
	2410	DAVID L ALDERINK	100.00	-	-	-	-	100.00
	2411	DHS - ADULT PROTECTIVE	447.42	-	-	-	-	447.42
	2414	PAUL M JAMES	188.50	-	-	-	-	188.50

County of Muskegon
Accounts Receivable Aging Report
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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								10/01/2019
	2415	TIMOTHY R MILLER II	188.50	-	-	-	-	188.50
	2420	JAMES F COOLEY	188.50	-	-	-	-	188.50
	2421	NICHOLAS E CARLEY	188.50	-	-	-	-	188.50
	2422	SHANE M HOUGH	188.50	-	-	-	-	188.50
	2426	ERIC DEVRIES	1,154.89	-	-	-	-	1,154.89
	2427	ALISSA MCGOWAN	445.00	-	-	-	-	445.00
	2432	JOAN GALION	178.00	-	-	-	-	178.00
	2448	JOSEPH ANTHONY RUSSO	140.54	-	-	-	-	140.54
	2451	WILLIAM PATRICK SEXTON	140.54	-	-	-	-	140.54
	2452	JONATHAN NAKARRIE SMIT	140.54	-	-	-	-	140.54
	2453	SHANE MATTHEW VANFOSSE	140.54	-	-	-	-	140.54
	2457	SARA KATHRYN LINK	140.54	-	-	-	-	140.54
	2459	WILLIAM BOYDEN EARLS	140.54	-	-	-	-	140.54
	2461	ANGELA GALLEGOS	140.54	-	-	-	-	140.54
	2464	JOSHUA JOHN-GARVEY HEI	187.00	-	-	-	-	187.00
	2465	SABRINA LYNN LONEY-WES	187.00	-	-	-	-	187.00
	2467	ANTHONY NATHAN PEREZ	187.00	-	-	-	-	187.00
	2468	MATEO P RAMIREZ	187.00	-	-	-	-	187.00
	2473	MARJORIE SUTHERTON	453.04	-	-	-	-	453.04
	2478	REGINALD TYRONE WEST	185.50	-	-	-	-	185.50
	2479	LUCAS PAUL CONKLE	269.54	-	-	-	-	269.54
	2480	HEINZ BRAUNINGER	185.50	-	-	-	-	185.50
	2481	ROBERT W RAKE	185.50	-	-	-	-	185.50
	2482	DEBORAH SUE HICKMAN	185.50	-	-	-	-	185.50
	2487	ERIC JAMES POWELL	139.41	-	-	-	-	139.41
	2488	SHARLENE BARTEE	139.41	-	-	-	-	139.41
	2489	ROBERT ERNEST LAYTON	139.41	-	-	-	-	139.41
	2490	CHRISTOPHER RUVON MITC	139.41	-	-	-	-	139.41
	2491	MICHAEL T SUMMERS	139.41	-	-	-	-	139.41
	2492	CRISTIAN AYALA-GUERRER	139.41	-	-	-	-	139.41
	2493	TODD ALLEN HAYES	139.41	-	-	-	-	139.41

County of Muskegon
Accounts Receivable Aging Report
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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								10/01/2019
	2495	DANDIS AMON KNOX	139.41	-	-	-	-	139.41
	2497	ERICKA NICOLE DAVIS	65.98	-	-	-	-	65.98
	2501	NEALE MARCELL HELSEL	139.41	-	-	-	-	139.41
	2510	STANLEY BRACEY	178.00	-	-	-	-	178.00
	2511	MICHAEL PATTERSON	436.36	-	-	-	-	436.36
	2512	SHARI MARIE SIDDALL	445.00	-	-	-	-	445.00
	2513	EURA JORDAN	445.00	-	-	-	-	445.00
	2514	LISA HAHN	267.00	-	-	-	-	267.00
	2515	JURERA CLAY	178.00	-	-	-	-	178.00
	2516	CHELSAE MACHOVSKY	178.00	-	-	-	-	178.00
	2518	DEBRA LOWRY	90.00	-	-	-	-	90.00
	2520	NATHAN COUSINEAU	890.00	-	-	-	-	890.00
	2526	BETTY IVORY ROBERTS	356.00	-	-	-	-	356.00
	2532	JASON W BOWMAN	137.15	-	-	-	-	137.15
	2534	JAMES PATRICK SAVILLE	137.15	-	-	-	-	137.15
	2535	MIKE ALLEN GLYNN	137.15	-	-	-	-	137.15
	2537	JEFFREY JENNINGS JR	137.15	-	-	-	-	137.15
	2541	DARREN PAUL DERDA	137.15	-	-	-	-	137.15
	2542	AMBER NICOLE PETTY	137.15	-	-	-	-	137.15
	2543	NATHAN RICHARD MARACCH	137.15	-	-	-	-	137.15
	2545	EDWARD TERRY HALL	137.15	-	-	-	-	137.15
	2546	JASON CHARLES RING	137.15	-	-	-	-	137.15
	2547	BRANDON JERAD BURTON	137.15	-	-	-	-	137.15
	2550	NATHAN STURGEON	182.50	-	-	-	-	182.50
	2552	CARL JENKINS	182.50	-	-	-	-	182.50
	2555	DEZELL ALLEN JR	182.50	-	-	-	-	182.50
	2556	JUSTIN RAY MURPHY	182.50	-	-	-	-	182.50
	2557	SEAN W TALBOT	182.50	-	-	-	-	182.50
	2559	ROY J DIGGS JR	182.50	-	-	-	-	182.50
	2560	MARY AMES	182.50	-	-	-	-	182.50
	2561	JAMES GORDON VEACH	182.50	-	-	-	-	182.50

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 12/31/2019

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								10/01/2019
	2562	KRISTIN RENEE HINSON	182.50	-	-	-	-	182.50
	2564	ERIC ADAM BERSON	182.50	-	-	-	-	182.50
	2565	ADAM JON LATTIN	182.50	-	-	-	-	182.50
	2566	RUSSEL W BURGENDORF III	182.50	-	-	-	-	182.50
	2567	ZACHARY R NAIRN	182.50	-	-	-	-	182.50
	2579	HENRY MIEL III	172.00	-	-	-	-	172.00
	2582	CARRIE HATHORN	444.98	-	-	-	-	444.98
	2583	JONATHAN LARSON	444.98	-	-	-	-	444.98
	2587	NICHOLAS EVERETT HILBE	137.15	-	-	-	-	137.15
	2588	JAMES WILLIAM NARHI	137.15	-	-	-	-	137.15
	2589	CHRISTOPHER LEE STANTO	137.15	-	-	-	-	137.15
	2591	GERAD EVERETT STAPEL	137.15	-	-	-	-	137.15
	2593	ALYSSIA KAY STEVENS	137.15	-	-	-	-	137.15
	2596	GARY LAVERNE BARNES	137.15	-	-	-	-	137.15
	2598	CHRISTOPHER FRANTZ	137.15	-	-	-	-	137.15
	2600	NICOLE LYN RICHARDS	137.15	-	-	-	-	137.15
	2601	ANDREA CHRISTINE HARPS	272.04	-	-	-	-	272.04
	2603	ZACHARY L MASSER	137.15	-	-	-	-	137.15
	2605	WILLIAM LELEAND GILLIL	137.15	-	-	-	-	137.15
	2606	ERIC SCOTT MCMILLER	1.13	-	-	-	-	1.13
	2609	PAYTON DYLANE PUGH	75.00	-	-	-	-	75.00
	2612	CARENA MINETT LEVELSTO	137.15	-	-	-	-	137.15
	2613	CHARLES MICHAEL RING	182.50	-	-	-	-	182.50
	2614	BOBBY DEKYLE WAIRE	182.50	-	-	-	-	182.50
	2616	KRISTIN JEAN KRAMER	182.50	-	-	-	-	182.50
	2617	JOSEPH NORMAN THOMPSON	182.50	-	-	-	-	182.50
	2618	JOSHUA NEIL PUNCHES	182.50	-	-	-	-	182.50
	2620	ANTHONY JAMES TILLOTTTS	182.50	-	-	-	-	182.50
	2629	NORM FRENCH	0.45	-	-	-	-	0.45
	2644	JENNIFER PROUGH	437.50	-	-	-	-	437.50
	2649	DENNIS J HEETHUIS	90.50	-	-	-	-	90.50

County of Muskegon
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For the Period Ended 12/31/2019

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								10/01/2019
	2650	JASON MITCHELL TURNER	136.02	-	-	-	-	136.02
	2651	AMBER WAWRZYNIAK	136.02	-	-	-	-	136.02
	2652	JIRAYU JAMES KUKIRATIR	75.00	-	-	-	-	75.00
	2654	AARON W BECHER	136.02	-	-	-	-	136.02
	2657	DUDLEY PAUL WHEELER	136.02	-	-	-	-	136.02
	2659	CHRISTOPHER LEE GUZMAN	136.02	-	-	-	-	136.02
	2660	EDMUND DOWDELL	136.02	-	-	-	-	136.02
	2662	JAMES DAVID MOORE	136.02	-	-	-	-	136.02
	2663	RUBEN JOHN SALAZAR	136.02	-	-	-	-	136.02
	2667	JOHN EDWARD TANGNEY	136.02	-	-	-	-	136.02
	2669	JONATHAN ALGARIN ORTIZ	75.00	-	-	-	-	75.00
	2671	RYAN ALAN HARRISON-MUN	136.02	-	-	-	-	136.02
	2672	JOSHUA CARL OSBORN	136.02	-	-	-	-	136.02
	2675	JAMES E JENKINS	181.00	-	-	-	-	181.00
	2676	DEREK EDWARD JAMISON	181.00	-	-	-	-	181.00
	2679	NATHAN TYLER JOHNSON	181.00	-	-	-	-	181.00
	2714	AMY LYNN DAWES	134.89	-	-	-	-	134.89
	2716	BRUCE ALLEN PRICE	134.89	-	-	-	-	134.89
	2717	DONALD WYANE STOLBERG	134.89	-	-	-	-	134.89
	2718	KENNETH RICHARD SKELNA	134.89	-	-	-	-	134.89
	2720	CLINTON WALKER	134.89	-	-	-	-	134.89
	2723	RONALD WAMSER	134.89	-	-	-	-	134.89
	2724	RANDY LOGAN	134.89	-	-	-	-	134.89
	2726	JOSEPH FORREST DEMPSEY	179.50	-	-	-	-	179.50
	2727	MARCUS MONTAE SPEARS	179.50	-	-	-	-	179.50
	2730	JONATHON COWLES	179.50	-	-	-	-	179.50
	2734	TRISHA LYNNE STARKS	139.50	-	-	-	-	139.50
	2735	KYLE LEE HOSLER	179.50	-	-	-	-	179.50
	2736	RONNA JEAN LIFER	179.50	-	-	-	-	179.50
	2737	JENNIFER JUNE	179.50	-	-	-	-	179.50
	2751	DORIS MYRICKS	430.00	-	-	-	-	430.00

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 12/31/2019

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								10/01/2019
	2765	CARL HENRY WELBORN	133.76	-	-	-	-	133.76
	2768	DENNIS ALAN MCCANN	178.00	-	-	-	-	178.00
	2769	JODY L ESTERLING	178.00	-	-	-	-	178.00
	2770	JASON LEN RICHTER	178.00	-	-	-	-	178.00
	2773	ZACHARY P GOLDSBOROUGH	101.50	-	-	-	-	101.50
	2775	JARED THOMAS FREELAND	178.00	-	-	-	-	178.00
	2776	ROBERT LANCE BOISVENUE	178.00	-	-	-	-	178.00
	2791	GABRIEL L PENNINGTON	422.50	-	-	-	-	422.50
	2792	SUPERIOR MULTISPORT	1,565.37	-	-	-	-	1,565.37
	2799	GINA JACKSON	426.25	-	-	-	-	426.25
	2803	JEFFERY ALLEN WITHAM	132.63	-	-	-	-	132.63
	2804	ALEXANDREA K WILSON	176.50	-	-	-	-	176.50
	2806	DANIELLE MARION DEMPSE	176.50	-	-	-	-	176.50
	2808	LUKE M FITZPATRICK	176.50	-	-	-	-	176.50
	2812	EDGAR CHAPMAN JR	426.25	-	-	-	-	426.25
	2823	CAROL WELCH	253.50	-	-	-	-	253.50
	2840	RYAN JO HUDSON	131.50	-	-	-	-	131.50
	2841	JASON LEE CARR	131.50	-	-	-	-	131.50
	2849	LAURA TYLER	175.00	-	-	-	-	175.00
	2851	CRYSTAL MARIE STONE	175.00	-	-	-	-	175.00
	2853	TESSA M ANDERSON	175.00	-	-	-	-	175.00
	2880	CHARLES CURTIS KNOWLES	130.37	-	-	-	-	130.37
	2881	TAMMY ANNE BARRINGER	130.37	-	-	-	-	130.37
	2882	THERESA LOUISE ANES	173.50	-	-	-	-	173.50
	2884	NICHOLAS SCOTT PLUMHOF	301.61	-	-	-	-	301.61
	2885	LEE ROY DEHOFF	173.50	-	-	-	-	173.50
	2902	COREY JACOB GILBERT	129.24	-	-	-	-	129.24
	2905	EVAN ELLIOTT ISACSON	129.24	-	-	-	-	129.24
	2907	KYLE JEFFREY RAINWATER	129.24	-	-	-	-	129.24
	2908	ANDREW JOHN SHERRELL	129.24	-	-	-	-	129.24
	2910	MICHAEL ANDREW BALON	172.00	-	-	-	-	172.00

County of Muskegon
Accounts Receivable Aging Report
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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								10/01/2019
	2918	ANTHONY STEVEN WALSWOR	128.11	-	-	-	-	128.11
	2919	QUAZATA LAMINTO GRIFFI	128.11	-	-	-	-	128.11
	2920	CHRISTOPHER BRANDENBUR	128.11	-	-	-	-	128.11
	2922	GEOFFREY DEAN CRAIGIE	75.00	-	-	-	-	75.00
	2927	NICHOLAS A MORSE	128.11	-	-	-	-	128.11
	2929	KRISTIN COVINGTON	118.11	-	-	-	-	118.11
	2933	TONI MARIE JONES	170.50	-	-	-	-	170.50
	2935	TIMOTHY ROSS TOBIAS	170.50	-	-	-	-	170.50
	2943	FRANK HOWARD	163.00	-	-	-	-	163.00
	2944	VERA ANN THOMPSON	436.02	-	-	-	-	436.02
	2946	GLORIA HOGGARD	407.50	-	-	-	-	407.50
	2953	TYLER JUNIOR BROWN	126.98	-	-	-	-	126.98
	2956	MICHAEL V RUTLEDGE	126.98	-	-	-	-	126.98
	2957	ERIC FRANCE	126.98	-	-	-	-	126.98
	2959	BETHANEE MARIE BURNS	126.98	-	-	-	-	126.98
	2962	RICHARD P MELOCHE	126.98	-	-	-	-	126.98
	2963	LEEANDREW DEVETTE	126.98	-	-	-	-	126.98
	2965	TYISHA DAVIS	169.00	-	-	-	-	169.00
	2970	SAMANTHA SPEAR	242.25	-	-	-	-	242.25
	2971	SONYA FLOYD	403.75	-	-	-	-	403.75
	2974	CARRIE MCNARLAND	403.75	-	-	-	-	403.75
	2977	SUE BECKER	304.15	-	-	-	-	304.15
	2979	BRYAN WYNNE	19.87	-	-	-	-	19.87
	2983	BRENDA AVERY	403.75	-	-	-	-	403.75
	2984	WAYNE PAIGE	40.53	-	-	-	-	40.53
	2986	TEREES WILLIAMS	161.50	-	-	-	-	161.50
	2988	JOSEPH M FINKLER	125.85	-	-	-	-	125.85
	2989	LYNTRICIA DAVIS	125.85	-	-	-	-	125.85
	2991	AMANDA ELIECE LANGLOIS	125.85	-	-	-	-	125.85
	2993	DANIEL R SAENZ	167.50	-	-	-	-	167.50
	2994	GOLDIE LAMONT BROOKS	167.50	-	-	-	-	167.50

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 12/31/2019

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								10/01/2019
	2997	BRYANT KEITH JONES	167.50	-	-	-	-	167.50
	3006	RICARDO REYES-BARRIOS	164.50	-	-	-	-	164.50
	3008	JONATHAN SELF	164.50	-	-	-	-	164.50
	3038	SCOTT ERB	123.59	-	-	-	-	123.59
	3040	KENT ALLEN BATES	164.50	-	-	-	-	164.50
	3058	COURTNEY MIDKIFF	122.46	-	-	-	-	122.46
	3059	KELLY KOONE	89.86	-	-	-	-	89.86
	3060	JANAE TUTAK	122.46	-	-	-	-	122.46
	3061	DEBBIE ELLIS	122.46	-	-	-	-	122.46
	3062	CHRISTOPHER WARD	122.46	-	-	-	-	122.46
	3064	COREY DESHAWN THOMPSON	122.46	-	-	-	-	122.46
	3087	DONALD DANGELO MCKINNO	121.33	-	-	-	-	121.33
	3090	PHILLIP THOMPSON	121.33	-	-	-	-	121.33
	3091	KOREY MCPHERSON	121.33	-	-	-	-	121.33
	3092	DOUGLAS WHIPPLE	121.33	-	-	-	-	121.33
	3093	JOHN MAC PARKER	121.33	-	-	-	-	121.33
	3094	CHAD ESTES-ZWAGERMAN	107.53	-	-	-	-	107.53
	3095	DENISE LOUISE BEEGLE	121.33	-	-	-	-	121.33
	3096	ANTON SNITGEN	161.50	-	-	-	-	161.50
	3103	JIMMIE ERWIN VANCE	120.20	-	-	-	-	120.20
	3104	LISA JO BENNETT	120.20	-	-	-	-	120.20
	3105	LARRY D SPENCER	120.20	-	-	-	-	120.20
	3106	CURTRAIL JUSTIN WALKER	120.20	-	-	-	-	120.20
	3107	ALICIA ELIZABETH ROCKE	120.20	-	-	-	-	120.20
	3108	ANTAWAN HARRIS	160.00	-	-	-	-	160.00
	3110	CODY BAILEY	160.00	-	-	-	-	160.00
	3112	ALEXANDER WIEDENHOEFT	160.00	-	-	-	-	160.00
	3126	JASON LEE WELCH	119.07	-	-	-	-	119.07
	3127	ISAAC BURGESS	119.07	-	-	-	-	119.07
	3128	MARCY JEAN MCDANIEL	119.07	-	-	-	-	119.07
	3131	ANTHONY ROYAL CLINE	158.50	-	-	-	-	158.50

County of Muskegon
 Accounts Receivable Aging Report
 For the Period Ended 12/31/2019

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 10/01/2019
	3144	WOOD TELEVISION LLC	6.00	-	6.00	-	-	-
	3148	BARBARA S JOHNSTON	528.50	-	-	-	-	528.50
	3150	MATHEW SHIVELY	377.50	-	-	-	-	377.50
	3157	MARIAH NICOLE LOCKARD	117.94	-	-	-	-	117.94
	3158	JAMIE WESTBROOK	117.94	-	-	-	-	117.94
	3159	KENNETH SCHULZ	117.94	-	-	-	-	117.94
	3169	TERRY PRINGLE	373.75	-	-	-	-	373.75
	3171	HEATHER BEATTIE	373.75	-	-	-	-	373.75
	3178	PHILLIP SANTOS	75.00	-	-	-	-	75.00
	3180	DONOVAN POTTER JR	116.81	-	-	-	-	116.81
	3182	DOUGLAS SCOTT EVANS	116.81	-	-	-	-	116.81
	3185	DQUENTIN LEE HOLT	116.81	-	-	-	-	116.81
	3186	BROCK ALAN WEBER	116.81	-	-	-	-	116.81
	3188	BRANDEN KEITH NEWELL	155.50	-	-	-	-	155.50
	3189	DANIEL DEE FANN	155.50	-	-	-	-	155.50
	3193	NICOLE RENEE BOUWMAN	155.50	-	-	-	-	155.50
	3203	JARED SANDBERG	115.68	-	-	-	-	115.68
	3206	BLAKE BENNETT	154.00	-	-	-	-	154.00
	3207	AARON WILLIAM BECHER	154.00	-	-	-	-	154.00
	3212	KURTIS LARRY RAAD	114.55	-	-	-	-	114.55
	3215	MELVIN JAMES EDWARD	114.55	-	-	-	-	114.55
	3216	GROSVENOR HUMPHREYS	114.55	-	-	-	-	114.55
	3218	ROBERT PRICE	114.55	-	-	-	-	114.55
	3223	JEFFREY SCOTT OKLAD	252.05	-	-	-	-	252.05
	3224	TARRA LYNN GILBERT	114.55	-	-	-	-	114.55
	3225	ETHEL LORRAINE JOHNSON	152.50	-	-	-	-	152.50
	3226	PAUL A BROGREN	152.50	-	-	-	-	152.50
	3227	JARED ANDREW MAHLER	152.50	-	-	-	-	152.50
	3238	DUSTIN JAMES ZOERHOF	113.42	-	-	-	-	113.42
	3239	JOHN WOMBLE II	113.42	-	-	-	-	113.42
	3240	MAURICE L TAYLOR	113.42	-	-	-	-	113.42

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 12/31/2019

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								10/01/2019
	3241	DEBRA A ROSS	113.42	-	-	-	-	113.42
	3242	RICHARD L GOLIGHTLY	113.42	-	-	-	-	113.42
	3244	CONNER DALE	113.42	-	-	-	-	113.42
	3245	KEANNA RENEE GRISHAM	113.42	-	-	-	-	113.42
	3246	JUSTIN TODD RICHARDSON	151.00	-	-	-	-	151.00
	3247	JENNIFER LYNN KEQUOM	151.00	-	-	-	-	151.00
	3249	MIKE ALLEN GLYNN	151.00	-	-	-	-	151.00
	3257	HEATHER F POUCH	111.16	-	-	-	-	111.16
	3259	CHRISTOPHER GERALD CHO	111.16	-	-	-	-	111.16
	3260	JOSHUA WYKLE	111.16	-	-	-	-	111.16
	3261	MICHAEL D DALTON	111.16	-	-	-	-	111.16
	3262	NICHOLAS A SEMELBAUER	111.16	-	-	-	-	111.16
	3263	DAVID COTY AHLSTROM	111.16	-	-	-	-	111.16
	3264	JAMES WILES	111.16	-	-	-	-	111.16
	3266	CALEB BRADSHAW	148.00	-	-	-	-	148.00
	3268	EMILY J HUIZENGA	148.00	-	-	-	-	148.00
	3289	TASHINA CHERRY	110.03	-	-	-	-	110.03
	3290	JACQULYN SMITH	110.03	-	-	-	-	110.03
	3294	JUSTIN JAMES NADEAU	110.03	-	-	-	-	110.03
	3295	SKYLAR DANIEL CROW	110.03	-	-	-	-	110.03
	3296	DANIEL PURCELL	78.39	-	-	-	-	78.39
	3297	IRVING C CAREY	110.03	-	-	-	-	110.03
	3298	MITCHELL V MATTSON	110.03	-	-	-	-	110.03
	3300	ALLEN CHRISTOPHER GUY	146.50	-	-	-	-	146.50
	3302	ELSIE MURPHY	100.00	-	-	-	-	100.00
	3303	RACHEL CASTETTER	351.25	-	-	-	-	351.25
	3308	ALAN THOMPSON	326.25	-	-	-	-	326.25
	3309	MERRY KRIS FELK	351.25	-	-	-	-	351.25
	3310	JAMES MICHELS	351.25	-	-	-	-	351.25
	3323	MICHAEL WILLIAM DAMM	110.03	-	-	-	-	110.03
	3324	MARK IREY	110.03	-	-	-	-	110.03

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 12/31/2019

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								10/01/2019
	3328	KATHY GILMORE	110.03	-	-	-	-	110.03
	3329	HAWKINS LASHAWN WRIGHT	110.03	-	-	-	-	110.03
	3332	BRANDON BEATTY	366.25	-	-	-	-	366.25
	3333	EDGAR ALLEN STONE	146.50	-	-	-	-	146.50
	3346	SKLD	15.16	-	-	-	-	15.16
	3347	SHARI MCCAIN	347.50	-	-	-	-	347.50
	3349	GERICARE LLC	1,031.25	-	-	-	-	1,031.25
	3351	DEREK GRAMMAR	347.50	-	-	-	-	347.50
	3397	SHELLEY LYNN BREWSTER	107.77	-	-	-	-	107.77
	3398	STEVEN TYLER	107.77	-	-	-	-	107.77
	3417	GREGORY VANDAM	340.00	-	-	-	-	340.00
	3422	BARBARA PORTER	340.00	-	-	-	-	340.00
	3423	TEMPRA UDELL	340.00	-	-	-	-	340.00
	3424	HAROLD ROBINSON	340.00	-	-	-	-	340.00
	3425	MARSHA WINSETT	340.00	-	-	-	-	340.00
	3429	BOBY DAVIS	340.00	-	-	-	-	340.00
	3432	GAYLE MANIE	250.00	-	-	-	-	250.00
	3434	RUSSELL CARRIER	668.75	-	-	-	-	668.75
	3435	SANDRA STEFFENS	340.00	-	-	-	-	340.00
	3436	KIMBERLEE WEST	340.00	-	-	-	-	340.00
	3437	GLENN RAY, JR	253.75	-	-	-	-	253.75
	3442	KATHY HARRIS	106.64	-	-	-	-	106.64
	3444	NICHOLAS VANDERLAAN	106.64	-	-	-	-	106.64
	3471	TREA ANNETTE HUGHEY	103.25	-	-	-	-	103.25
	3473	JACOB DETRICK HOLUB	103.25	-	-	-	-	103.25
	3476	CAITLYN KYLE SHERWOOD	62.00	-	-	-	-	62.00
	3477	LUKE CHIDESTER	103.25	-	-	-	-	103.25
	3478	DAKOTA MICHAEL ROBECK	103.25	-	-	-	-	103.25
	3479	TIMOTHY R MILLER	103.25	-	-	-	-	103.25
	3480	JASON BISSON	137.50	-	-	-	-	137.50
	3481	BRIDGETTE BARNES	137.50	-	-	-	-	137.50

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 12/31/2019

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								10/01/2019
	3483	JEREMY COOPER	137.50	-	-	-	-	137.50
	3484	ELROY WARREN	137.50	-	-	-	-	137.50
	3485	TODD K BRANDER	137.50	-	-	-	-	137.50
	3486	ERIC JAY WILLARD	137.50	-	-	-	-	137.50
	3487	DERRICK HOLMAN	137.50	-	-	-	-	137.50
	3491	TAMAR ERICKSON	137.50	-	-	-	-	137.50
	3492	DAVID WAYNE HAHN	137.50	-	-	-	-	137.50
	3493	CHARLES DAVIDSON III	137.50	-	-	-	-	137.50
	3507	DENNIS MERRITT	77.26	-	-	-	-	77.26
	3509	GORDON MARTIN CHRISTEN	103.25	-	-	-	-	103.25
	3510	THOMAS LOCKHART	137.50	-	-	-	-	137.50
	3511	NICHOLE DENNEY	100.00	-	-	-	-	100.00
	3513	PETER DONYELL PRICE	137.50	-	-	-	-	137.50
	3514	ANGELA JEAN HARMON	137.50	-	-	-	-	137.50
	3515	AMBER MARIE OAKES	137.50	-	-	-	-	137.50
	3516	TAMEKA MCQUARTER	137.50	-	-	-	-	137.50
	3529	CHRISTINE BROWN	328.75	-	-	-	-	328.75
	3533	DANITA HICKS	0.01	-	-	-	-	0.01
	3535	JON HELTON	328.75	-	-	-	-	328.75
	3541	SALOME BELMAREZ	328.75	-	-	-	-	328.75
	3550	AFTON ST. AMOUR	103.25	-	-	-	-	103.25
	3551	CASSANDRA POTTER	103.25	-	-	-	-	103.25
	3554	RANDY HOUTS	42.10	-	-	-	-	42.10
	3563	KENISHA NICOLE STEPHEN	136.00	-	-	-	-	136.00
	3565	JAMES ENBODY	136.00	-	-	-	-	136.00
	3581	PATRICIA ANN BEARD	133.00	-	-	-	-	133.00
	3606	LUELLA GILBERT	370.68	-	-	-	-	370.68
	3607	MONICA TALLENT	403.08	-	-	-	-	403.08
	3612	VALERIE SMITH	403.08	-	-	-	-	403.08
	3613	MARCIE ESTES	403.08	-	-	-	-	403.08
	3616	GWENDOLYN JONES	196.93	-	-	-	-	196.93

County of Muskegon
Accounts Receivable Aging Report
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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								10/01/2019
	3622	HERMINA SALIS	403.08	-	-	-	-	403.08
	3624	MARY LANDINGHAM	403.08	-	-	-	-	403.08
	3636	RYAN ELLIS	398.20	-	-	-	-	398.20
	3637	SARAH HOWELL	398.20	-	-	-	-	398.20
	3639	BRYAN KENNERT	398.20	-	-	-	-	398.20
	3646	SHARON KNOLL-WRIGHT	398.20	-	-	-	-	398.20
	3647	PAMELA WITHERELL	796.40	-	-	-	-	796.40
	3648	CHERYL COMAN	398.20	-	-	-	-	398.20
	3657	JACOB RYAN WINRIGHT	128.50	-	-	-	-	128.50
	3659	MATTHEW MURAR	96.47	-	-	-	-	96.47
	3714	STEVEN ZAK	383.56	-	-	-	-	383.56
	3715	ARNITA PEVY	383.56	-	-	-	-	383.56
	3716	TAMMY WALAT	383.56	-	-	-	-	383.56
	3719	APRIL THOMAS	383.56	-	-	-	-	383.56
	3720	MARY WILLIAMS	383.56	-	-	-	-	383.56
	3722	SHERYLL RUSSELL	109.31	-	-	-	-	109.31
	3724	RUTH CHRISTIAN	383.56	-	-	-	-	383.56
	3726	CYNTHIA KAMBI	325.00	-	-	-	-	325.00
	3727	ROCHELLE WALDO	383.56	-	-	-	-	383.56
	3732	DIETRICK BROWN	383.56	-	-	-	-	383.56
	3733	CONSTANCE STOKES	383.56	-	-	-	-	383.56
	3735	JAMIE THOMAS-FLOWERS	383.56	-	-	-	-	383.56
	3736	ALICE CLARK	383.56	-	-	-	-	383.56
	3737	MARY BETH LAURETTI-FON	66.10	-	-	-	-	66.10
	3739	DESIREE REDD	383.56	-	-	-	-	383.56
	3746	ADAM M DEAN	93.08	-	-	-	-	93.08
	3749	TYLER GRABE	124.00	-	-	-	-	124.00
	3752	PATRICIA CHAMBERLAIN	124.00	-	-	-	-	124.00
	3760	ZACHARY PAUL WEINRICK	91.95	-	-	-	-	91.95
	3761	STEVEN JOSEPH MIXTER	122.50	-	-	-	-	122.50
	3763	AMANDA ROBERTSON	122.50	-	-	-	-	122.50

County of Muskegon
Accounts Receivable Aging Report
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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								10/01/2019
	3771	CAMERON HOFFMAN	90.82	-	-	-	-	90.82
	3775	ADAM PAYNE	90.82	-	-	-	-	90.82
	3776	EDUARDO SOLIS-RIOS	121.00	-	-	-	-	121.00
	3782	DONALD R WYRICK	89.69	-	-	-	-	89.69
	3785	LETICIA ANN LONGORIA	119.50	-	-	-	-	119.50
	3787	JERMAINE MCGRUTHER	119.50	-	-	-	-	119.50
	3798	LIGHTHOUSE GUARDIANSHI	1,436.64	-	-	-	-	1,436.64
	3804	KELLY FARRINGTON	359.16	-	-	-	-	359.16
	3805	ETHEL LIGGINS	359.16	-	-	-	-	359.16
	3806	MICHAEL MILLER	359.16	-	-	-	-	359.16
	3807	LINDA HAWKINS	19.52	-	-	-	-	19.52
	3812	RONDA SCHILLACI	315.00	-	-	-	-	315.00
	3815	ANDREA HEATH	359.16	-	-	-	-	359.16
	3817	JENNIFER STAKENAS	0.67	-	-	-	-	0.67
	3820	SHARON FRYE	359.16	-	-	-	-	359.16
	3822	DONJSHA WILLIAMS	359.16	-	-	-	-	359.16
	3825	DAVID C BAKER	87.43	-	-	-	-	87.43
	3826	TYLER J FARA	87.43	-	-	-	-	87.43
	3827	ERIC SCOTT EDWARDS	87.43	-	-	-	-	87.43
	3828	KENDRA BROKSTAD	87.43	-	-	-	-	87.43
	3829	ERIC MEANS	87.43	-	-	-	-	87.43
	3830	PATRICE NEWSOME	116.50	-	-	-	-	116.50
	3838	GAI LEE EAGEN	84.04	-	-	-	-	84.04
	3839	KATHY JO WAMBAUGH	84.04	-	-	-	-	84.04
	3840	MICHAEL KING	84.04	-	-	-	-	84.04
	3843	LORIE BURKALL	84.04	-	-	-	-	84.04
	3845	DERRELL PETTY	84.04	-	-	-	-	84.04
	3846	STEPHANIE JOBES	84.04	-	-	-	-	84.04
	3847	LEWIS LUTTRELL	112.00	-	-	-	-	112.00
	3848	BRITTANY N SPEARS	112.00	-	-	-	-	112.00
	3849	JORDAN ROMA	112.00	-	-	-	-	112.00

County of Muskegon
Accounts Receivable Aging Report
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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								10/01/2019
	3850	MORAT'S BAKERY	400.00	-	-	-	-	400.00
	3859	TIFFANY DODGE	112.00	-	-	-	-	112.00
	3860	JAY JAGER	112.00	-	-	-	-	112.00
	3861	ELIZABETH KOLIAN	112.00	-	-	-	-	112.00
	3867	STEVEN STAFFORD	80.65	-	-	-	-	80.65
	3868	TROY ALAN CHALKO	80.65	-	-	-	-	80.65
	3869	BRANDON WALKER	80.65	-	-	-	-	80.65
	3870	COOKSEY T WADE	107.50	-	-	-	-	107.50
	3871	KRAIG JAVINSKY	107.50	-	-	-	-	107.50
	3872	FREDRICK DAVIS	107.50	-	-	-	-	107.50
	3875	AMERICAN ELECTRIC POWE	368.22	-	-	-	-	368.22
	3911	RYAN GALLOWAY	77.26	-	-	-	-	77.26
	3913	HARRY DARNELL MCBRIDE	77.26	-	-	-	-	77.26
	3914	RYAN CHRISTOPHER LEE	77.26	-	-	-	-	77.26
	3915	KRISTEN FORS	77.26	-	-	-	-	77.26
	3916	KRISTIE PRESSLER	77.26	-	-	-	-	77.26
	3919	ROBERT MARSHALL	103.00	-	-	-	-	103.00
	3921	CASEY SILVESTRO	103.00	-	-	-	-	103.00
	3922	THOMAS ERVIN	103.00	-	-	-	-	103.00
	3945	JOSIAH RODRIGUEZ	75.00	-	75.00	-	-	-
	3946	CALEB KRUSZYNSKI	100.00	-	100.00	-	-	-
	3947	PETER MAGEROWSKI	100.00	-	100.00	-	-	-
	3948	DAVID HORAN	100.00	-	100.00	-	-	-
	3949	JAMIL ALI HANSON	100.00	-	100.00	-	-	-
	3950	DAVID KONOWALOW	200.00	-	200.00	-	-	-
	3955	ANGELA ECKERT	75.00	75.00	-	-	-	-
	3957	DAISHA N PETTY	100.00	100.00	-	-	-	-
	3959	DANIEL MCCARTHY	100.00	100.00	-	-	-	-
	5920-391300	MUSKEGON TOWNSHIP	1,875.00	1,875.00	-	-	-	-

County of Muskegon
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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 10/01/2019
	CITYNS	CITY OF NORTON SHORES	79,061.00	-	-	79,061.00	-	-
	MOORLAND	MOORLAND TOWNSHIP	3,888.00	-	-	3,888.00	-	-
	RAVENNATWP	RAVENNA TOWNSHIP	5.00	5.00	-	-	-	-
TOTAL FUND 1010 - GENERAL FUND			316,801.47	3,392.57	681.00	87,599.00	-	225,128.90
<i>FUND 2210 - PUBLIC HEALTH</i>								
	1685	HIBACHI BUFFET AND GRI	356.15	370.00	-	-	-	356.15
	2210-000180	CHINA KING	1,531.50	1,540.00	-	-	-	1,531.50
	2210-000250	JOSE VAZQUEZ	276.25	515.00	-	-	-	276.25
	2210-000380	MIKE'S LANDING	150.74	400.00	-	-	-	150.74
	2210-000460	SUBWAY #34838 / WALMAR	7.65	15.00	-	-	-	7.65
	2210-001210	TONY'S BISTRO	808.50	1,000.00	-	-	-	808.50
	2210-001510	HARBOUR TOWNE YACHT	398.55	430.00	-	-	-	398.55
	2210-002080	QUIZNOS	390.75	540.00	-	-	-	390.75
	2210-386585	MUSKEGON HTS HIGH SCHO	250.00	10.00	-	-	-	250.00
	2210-568819	MUSKEGON HTS MIDDLE	300.00	10.00	-	-	-	300.00
	2521	PORT CITY TAVERN	625.60	285.00	-	-	-	625.60
	2523	WEST MI THERAPY	83.08	285.00	-	-	-	83.08
	3232	BROWNSTONE RESTAURANT	259.25	180.00	-	-	-	259.25
	3567	PEPPIE'S PIZZA & SUB S	16.17	95.00	-	-	-	16.17
	3682	WAYSIDE BAR & GRILL	11.70	55.00	-	-	-	11.70
TOTAL FUND 2210 - PUBLIC HEALTH			5,465.89	5,730.00	-	-	-	5,465.89
<i>FUND 2600 - PUBLIC DEFENDER</i>								
	1223	NEWAYGO COUNTY PROBATE	110.00	10.00	110.00	-	-	-
	1968	CURLY JACKSON	8.40	20.00	-	-	-	8.40
	1970	P W SERVICES INC	4,526.82	1,775.00	-	-	-	4,526.82
	1972	GINGER BAYNE	18.00	20.00	-	-	-	18.00
	1974	OTILIA ROSA	9.00	20.00	-	-	-	9.00
	1983	JESSICA HENEY	15.00	20.00	-	-	-	15.00
	1984	WILLIE MADISON	12.00	20.00	-	-	-	12.00

County of Muskegon
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 For the Period Ended 12/31/2019

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								10/01/2019
	1988	ROSA RODRIGUEZ	36.00	40.00	-	-	-	36.00
	2116	TERINA MARIE STRICKLAN	329.86	10.00	-	-	-	329.86
	2286	KALAMAZOO COUNTY PROBA	50.00	5.00	50.00	-	-	-
	2288	OCEANA COUNTY PROBATE	220.00	20.00	220.00	-	-	-
	2289	TRISHA KING	191.40	280.00	-	-	-	191.40
	2291	TRISHA MCCLURE	18.00	20.00	-	-	-	18.00
	2292	GORDON RIGGS	24.00	20.00	-	-	-	24.00
	2294	HEATHER POLING	30.00	20.00	-	-	-	30.00
	2298	RICHARD WILLIAMS	15.00	20.00	-	-	-	15.00
	2306	CARMELLA EALOM	34.52	40.00	-	-	-	34.52
	2310	DARIN REYNOLDS	0.24	20.00	-	-	-	0.24
	2311	DAWN BEACH	15.00	20.00	-	-	-	15.00
	2316	GARY T HARTNESS JR	15.12	20.00	-	-	-	15.12
	2318	KIMBERLY MCCORMICK	15.72	20.00	-	-	-	15.72
	2322	KEITH REID	15.00	20.00	-	-	-	15.00
	2324	MECOSTA COUNTY PROBATE	50.00	5.00	50.00	-	-	-
	2368	IONIA COUNTY PROBATE C	50.00	5.00	50.00	-	-	-
	2379	VIOLA TURNER	12.00	20.00	-	-	-	12.00
	2411	DHS - ADULT PROTECTIVE	15.08	20.00	-	-	-	15.08
	2426	ERIC DEVRIES	39.68	60.00	-	-	-	39.68
	2427	ALISSA MCGOWAN	15.00	20.00	-	-	-	15.00
	2432	JOAN GALION	6.00	20.00	-	-	-	6.00
	2473	MARJORIE SUTHERTON	15.28	20.00	-	-	-	15.28
	2510	STANLEY BRACEY	6.00	20.00	-	-	-	6.00
	2511	MICHAEL PATTERSON	14.72	20.00	-	-	-	14.72
	2512	SHARI MARIE SIDDALL	15.00	20.00	-	-	-	15.00
	2513	EURA JORDAN	15.00	20.00	-	-	-	15.00
	2514	LISA HAHN	9.00	20.00	-	-	-	9.00
	2515	JURERA CLAY	6.00	20.00	-	-	-	6.00
	2516	CHELSAE MACHOVSKY	6.00	20.00	-	-	-	6.00
	2520	NATHAN COUSINEAU	30.00	100.00	-	-	-	30.00

County of Muskegon
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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								10/01/2019
	2526	BETTY IVORY ROBERTS	12.00	20.00	-	-	-	12.00
	2530	DYKSTRA LLC	329.88	10.00	-	-	-	329.88
	2579	HENRY MIEL III	6.00	20.00	-	-	-	6.00
	2582	CARRIE HATHORN	15.12	20.00	-	-	-	15.12
	2583	JONATHAN LARSON	15.12	20.00	-	-	-	15.12
	2622	MONTCALM COUNTY PROBAT	55.00	5.00	55.00	-	-	-
	2629	NORM FRENCH	0.02	10.00	-	-	-	0.02
	2644	JENNIFER PROUGH	15.00	20.00	-	-	-	15.00
	2751	DORIS MYRICKS	15.00	20.00	-	-	-	15.00
	2791	GABRIEL L PENNINGTON	15.00	20.00	-	-	-	15.00
	2799	GINA JACKSON	15.00	20.00	-	-	-	15.00
	2812	EDGAR CHAPMAN JR	15.00	20.00	-	-	-	15.00
	2823	CAROL WELCH	9.00	20.00	-	-	-	9.00
	2943	FRANK HOWARD	6.00	20.00	-	-	-	6.00
	2944	VERA ANN THOMPSON	16.04	40.00	-	-	-	16.04
	2946	GLORIA HOGGARD	15.00	20.00	-	-	-	15.00
	2970	SAMANTHA SPEAR	9.00	20.00	-	-	-	9.00
	2971	SONYA FLOYD	15.00	20.00	-	-	-	15.00
	2974	CARRIE MCNARLAND	15.00	20.00	-	-	-	15.00
	2977	SUE BECKER	11.96	20.00	-	-	-	11.96
	2979	BRYAN WYNNE	1.12	20.00	-	-	-	1.12
	2983	BRENDA AVERY	15.00	20.00	-	-	-	15.00
	2984	WAYNE PAIGE	1.64	20.00	-	-	-	1.64
	2986	TEREES WILLIAMS	6.00	20.00	-	-	-	6.00
	3148	BARBARA S JOHNSTON	21.00	20.00	-	-	-	21.00
	3150	MATHEW SHIVELY	15.00	20.00	-	-	-	15.00
	3169	TERRY PRINGLE	15.00	20.00	-	-	-	15.00
	3171	HEATHER BEATTIE	15.00	20.00	-	-	-	15.00
	3303	RACHEL CASTETTER	15.00	20.00	-	-	-	15.00
	3308	ALAN THOMPSON	15.00	20.00	-	-	-	15.00
	3309	MERRY KRIS FELK	15.00	20.00	-	-	-	15.00

County of Muskegon
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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								10/01/2019
	3310	JAMES MICHELS	15.00	20.00	-	-	-	15.00
	3346	SKLD	0.68	20.00	-	-	-	0.68
	3347	SHARI MCCAIN	15.00	20.00	-	-	-	15.00
	3349	GERICARE LLC	45.00	60.00	-	-	-	45.00
	3351	DEREK GRAMMAR	15.00	20.00	-	-	-	15.00
	3417	GREGORY VANDAM	15.00	20.00	-	-	-	15.00
	3422	BARBARA PORTER	15.00	20.00	-	-	-	15.00
	3423	TEMPRA UDELL	15.00	20.00	-	-	-	15.00
	3424	HAROLD ROBINSON	15.00	20.00	-	-	-	15.00
	3425	MARSHA WINSETT	15.00	20.00	-	-	-	15.00
	3429	BOBY DAVIS	15.00	20.00	-	-	-	15.00
	3434	RUSSELL CARRIER	30.00	40.00	-	-	-	30.00
	3435	SANDRA STEFFENS	15.00	20.00	-	-	-	15.00
	3436	KIMBERLEE WEST	15.00	20.00	-	-	-	15.00
	3529	CHRISTINE BROWN	15.00	20.00	-	-	-	15.00
	3535	JON HELTON	15.00	20.00	-	-	-	15.00
	3541	SALOME BELMAREZ	15.00	20.00	-	-	-	15.00
	3606	LUELLA GILBERT	18.92	20.00	-	-	-	18.92
	3607	MONICA TALLENT	19.52	20.00	-	-	-	19.52
	3612	VALERIE SMITH	19.52	20.00	-	-	-	19.52
	3613	MARCIE ESTES	19.52	20.00	-	-	-	19.52
	3616	GWENDOLYN JONES	11.32	20.00	-	-	-	11.32
	3622	HERMINA SALIS	19.52	20.00	-	-	-	19.52
	3624	MARY LANDINGHAM	19.52	20.00	-	-	-	19.52
	3626	DONNA BOWYER	304.50	10.00	-	-	-	304.50
	3636	RYAN ELLIS	19.52	20.00	-	-	-	19.52
	3637	SARAH HOWELL	19.52	20.00	-	-	-	19.52
	3639	BRYAN KENNERT	19.52	20.00	-	-	-	19.52
	3646	SHARON KNOLL-WRIGHT	19.52	20.00	-	-	-	19.52
	3647	PAMELA WITHERELL	39.04	40.00	-	-	-	39.04
	3648	CHERYL COMAN	19.52	20.00	-	-	-	19.52

County of Muskegon
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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								10/01/2019
	3714	STEVEN ZAK	19.52	20.00	-	-	-	19.52
	3715	ARNITA PEVY	19.52	20.00	-	-	-	19.52
	3716	TAMMY WALAT	19.52	20.00	-	-	-	19.52
	3719	APRIL THOMAS	19.52	20.00	-	-	-	19.52
	3720	MARY WILLIAMS	19.52	20.00	-	-	-	19.52
	3722	SHERYLL RUSSELL	1.64	5.00	-	-	-	1.64
	3724	RUTH CHRISTIAN	19.52	20.00	-	-	-	19.52
	3726	CYNTHIA KAMBI	18.08	20.00	-	-	-	18.08
	3727	ROCHELLE WALDO	19.52	20.00	-	-	-	19.52
	3732	DIETRICK BROWN	19.52	20.00	-	-	-	19.52
	3733	CONSTANCE STOKES	19.52	20.00	-	-	-	19.52
	3735	JAMIE THOMAS-FLOWERS	19.52	20.00	-	-	-	19.52
	3736	ALICE CLARK	19.52	20.00	-	-	-	19.52
	3739	DESIREE REDD	19.52	20.00	-	-	-	19.52
	3798	LIGHTHOUSE GUARDIANSHI	78.08	80.00	-	-	-	78.08
	3804	KELLY FARRINGTON	19.52	20.00	-	-	-	19.52
	3805	ETHEL LIGGINS	19.52	20.00	-	-	-	19.52
	3806	MICHAEL MILLER	19.52	20.00	-	-	-	19.52
	3807	LINDA HAWKINS	1.16	20.00	-	-	-	1.16
	3815	ANDREA HEATH	19.52	20.00	-	-	-	19.52
	3817	JENNIFER STAKENAS	0.04	20.00	-	-	-	0.04
	3820	SHARON FRYE	19.52	20.00	-	-	-	19.52
	3822	DONJSHA WILLIAMS	19.52	20.00	-	-	-	19.52
	3890	ROBERTA DAVIS	335.64	20.00	-	-	-	335.64
	3891	BALDOMERO FIGUEROA	339.64	20.00	-	-	-	339.64
	3898	GLENN ROOD	339.64	20.00	-	-	-	339.64
	3899	DEBBIE FRANKLIN	339.64	20.00	-	-	-	339.64
	3900	EILEEN ALLEN	324.64	5.00	-	-	-	324.64
	3902	LASHONDA GADSON	339.64	20.00	-	-	-	339.64
	3903	GLORIA GORDON	339.64	20.00	-	-	-	339.64
	3904	SHERRY COLEMAN	339.64	20.00	-	-	-	339.64

County of Muskegon
 Accounts Receivable Aging Report
 For the Period Ended 12/31/2019

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								10/01/2019
	3905	CHRISTOPHER JASINSKI	339.64	20.00	-	-	-	339.64
	3924	CATHY COLON	329.88	10.00	-	-	-	329.88
	3929	SHORELINE GUARDIANSHIP	639.61	15.00	-	-	-	639.61
	3931	FRANK LATHAM	329.88	10.00	-	-	-	329.88
	3932	JEANNETTE SHEPPARD	329.88	10.00	-	-	-	329.88
TOTAL FUND 2600 - PUBLIC DEFENDER			12,725.77	4,880.00	535.00	-	-	12,190.77
FUND 4960 - PUBLIC IMPROVEMENT								
	1010-122000	CITY OF MUSKEGON	200,000.00	5.00	-	-	-	200,000.00
TOTAL FUND 4960 - PUBLIC IMPROVEMENT			200,000.00	5.00	-	-	-	200,000.00
FUND 5710 - SOLID WASTE MANAGEMENT								
	A1	A 1 EXCAVATION	438.42	10.00	-	-	-	438.42
	AMCLASSIC	AMERICAN CLASSIC DUMPS	9,100.51	5.00	9,100.51	-	-	-
	AMES	AMES DISPOSAL INC	19,524.96	5.00	19,524.96	-	-	-
	AREND	ARENDS FARMS	55.00	5.00	55.00	-	-	-
	ARROWASTE	ARROWASTE	4,483.84	5.00	4,483.84	-	-	-
	BARBER	BARBER STEEL	6,556.63	10.00	6,556.63	-	-	-
	BEACON	BEACON RECYCLING INC	1,077.79	5.00	1,077.79	-	-	-
	BENCHMARK	BENCHMARK CONCRETE CON	352.92	5.00	352.92	-	-	-
	BULLDOG	BULLDOG DUMPSTERS LLC	9,442.93	5.00	9,442.93	-	-	-
	CDR	CDR DISPOSAL SERVICES	713.46	5.00	713.46	-	-	-
	CEDARCREEK	CEDAR CREEK TOWNSHIP	499.41	5.00	499.41	-	-	-
	CHESTERS	CHESTER'S SANITATION	15,892.07	20.00	10,313.73	5,495.71	-	82.63
	CITYNM	CITY OF NORTH MUSKEGON	979.78	20.00	620.16	359.62	-	-
	CITYNS	CITY OF NORTON SHORES	275.00	5.00	275.00	-	-	-
	CITYRESCUE	MUSKEGON RESCUE MISSIO	40.17	10.00	40.17	-	-	-
	DALONTWSP	DALTON TOWNSHIP	927.31	5.00	927.31	-	-	-
	DAMAGEREST	DAMAGE RESTORATION	194.11	5.00	194.11	-	-	-
	DERBY	DERBY SALES INC	29.76	5.00	29.76	-	-	-
	DNRWATER	DEPT OF NATURAL RESOUR	22.00	5.00	22.00	-	-	-

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								10/01/2019
	DNRWILD	MUSKEGON STATE GAME AR	23.00	5.00	-	-	-	23.00
	EAGLEALLOY	EAGLE ALLOY	603.40	10.00	603.40	-	-	-
	EMPIRE	EMPIRE CONTRACTORS LLC	1,806.42	5.00	-	-	-	1,806.42
	ERICKSON	ERICKSON'S, INC	121.79	5.00	121.79	-	-	-
	FRUITLAND	FRUITLAND TOWNSHIP	766.99	5.00	766.99	-	-	-
	GAWLIK	GAWLIK CONSTRUCTION	153.97	5.00	153.97	-	-	-
	GEERS	GEERS EXCAVATING, INC	5,474.82	10.00	299.98	5,174.84	-	-
	GOMEZ	GOMEZ DRYWALL SPECIALT	22.08	5.00	-	22.08	-	-
	GOODWILL	GOODWILL INDUSTRIES	1,630.36	5.00	1,630.36	-	-	-
	HH	H & H EXCAVATING	743.55	5.00	743.55	-	-	-
	HOLTONTWSP	HOLTON TOWNSHIP	768.10	5.00	768.10	-	-	-
	HOUSING	MUSKEGON HEIGHTS HOUSI	299.00	10.00	299.00	-	-	-
	HUGHES	HUGHES BUILDERS INC	71.71	10.00	71.71	-	-	-
	INSPECTION	CITY OF MUSKEGON	123.28	5.00	123.28	-	-	-
	JACKSONMER	JACKSON MERKEY CONTRAC	55.71	5.00	55.71	-	-	-
	JSTEVENS	J STEVENS-BULLDOG DUMP	150.16	5.00	150.16	-	-	-
	KNIGHT	KNIGHT TRANSPORT SERVI	620.39	5.00	620.39	-	-	-
	KNOLL	KNOLL GROUP	1,563.40	15.00	710.91	852.49	-	-
	KUERTH	KUERTHS DISPOSAL	64,873.87	10.00	64,873.87	-	-	-
	LAKETON	LAKETON TOWNSHIP	42.00	5.00	42.00	-	-	-
	MARKS	MARK'S WASTE REMOVAL	22,240.52	15.00	13,797.45	8,443.07	-	-
	MCK	MCK ENTERPRISES, L.L.C	8,092.90	5.00	8,092.90	-	-	-
	MCRC	MUSKEGON COUNTY ROAD C	41.30	5.00	41.30	-	-	-
	MIDTOWN	MID TOWN WASTE DISPOSA	139.78	5.00	139.78	-	-	-
	MIKE	MIKE'S DUMPSTER RENTAL	8,141.15	10.00	8,141.15	-	-	-
	MOBILE	MOBILE HAULAWAY	48,889.41	25.00	27,348.12	21,243.88	-	297.41
	MOORLAND	MOORLAND TOWNSHIP	528.00	10.00	528.00	-	-	-
	MUSKEGONRM	MUSKEGON R & M TRANSPO	7,127.02	5.00	7,127.02	-	-	-
	MUSKHOUSIN	MUSKEGON HOUSING COMMI	22.00	5.00	22.00	-	-	-
	NORTHSIDE	NORTHSIDE VETERINARY H	27.50	5.00	27.50	-	-	-
	OTR	OTR HAULING, LTD	5,137.40	10.00	5,137.40	-	-	-

County of Muskegon
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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 10/01/2019
	PAULSCHULT	PAUL SCHULTZ TRUCKING	17.30	5.00	17.30	-	-	-
	PLUMMERS	PLUMMERS DISPOSAL SERV	3,132.00	10.00	3,132.00	-	-	-
	PRESS	PRESS'S L.L.C.	1,654.97	5.00	1,654.97	-	-	-
	RDI	RDI	2,924.36	10.00	2,924.36	-	-	-
	RIVERDOG	RIVERDOG TRUCKING LLC	2,311.61	10.00	2,311.61	-	-	-
	RMS	RMS DISPOSAL	39,720.28	5.00	39,720.28	-	-	-
	ROCKS	ROCKS TRASH AND WASTE	3,496.35	10.00	3,496.35	-	-	-
	SINGLETONS	SINGLETONS	34.60	5.00	34.60	-	-	-
	SMITHDUMP	SMITHS DUMPSTERS	20,475.25	10.00	20,475.25	-	-	-
	SONS	SON'S DISPOSAL LLC	4,441.94	5.00	4,441.94	-	-	-
	SUNSET	REPUBLIC SERVICES	2,458.33	5.00	2,458.33	-	-	-
	SWSWASTE	SWS WASTE SOLUTIONS, I	8,800.00	35.00	-	-	-	8,800.00
	TIMBERLINE	TIMBERLINE ESTATES LL	59.17	5.00	59.17	-	-	-
	UGANSKI2	UGANSKI ROLL-OFF SERVI	48,203.01	15.00	34,227.67	13,975.34	-	-
	WHLAKEAREA	WHITE LAKE AREA SOLID	1,142.10	5.00	1,142.10	-	-	-
	WOOD	WOOD TRUCKING	41.52	5.00	41.52	-	-	-
TOTAL FUND 5710 - SOLID WASTE MANAGEMENT			389,819.84	520.00	322,804.93	55,567.03	-	11,447.88

FUND 5810 - AIRPORT

1576	AL WILSON		215.00	5.00	215.00	-	-	-
1582	BODYWISE CLINICAL MASS		848.11	140.00	-	-	-	848.11
1583	SAFECUTTERS INC		405.72	15.00	405.72	-	-	-
1662	SUN COUNTRY AIRLINES		1,000.00	5.00	1,000.00	-	-	-
2580	SAFELITE AUTO GLASS A		1,586.07	40.00	799.11	-	-	786.96
2949	WEST MICHIGAN PEDORTHI		194.85	5.00	194.85	-	-	-
3234	ISAAC LEESTMA		185.00	5.00	185.00	-	-	-
3273	TANGO BRAVO VENTURES,		825.10	10.00	825.10	-	-	-
3570	WILLIAM BURNS		195.00	5.00	195.00	-	-	-
3699	CHRISTOPHER BABB		215.00	5.00	215.00	-	-	-
5810-000110	RICHARD VANDERSTEL		185.00	5.00	185.00	-	-	-
5810-000140	LAYSON AVIATION LLC		57.28	5.00	-	57.28	-	-

County of Muskegon
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For the Period Ended 12/31/2019

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 10/01/2019
	5810-000480	ROGER BABB JR.	215.00	5.00	215.00	-	-	-
	5810-000813	AVIS BUDGET GROUP	1,562.67	85.00	1,327.81	-	-	234.86
	5810-000814	SCOTT KELLEY	215.00	5.00	215.00	-	-	-
	5810-000824	TRIPLE SSS AVIATION, I	10,384.91	270.00	939.39	2,200.41	-	7,245.11
	5810-000836	DAN DUTHLER	410.00	10.00	410.00	-	-	-
	5810-000900	PARADIGM JET MANAGEMEN	1,013.82	20.00	519.41	-	-	494.41
	5810-000920	SKYWEST AIRLINES, INC.	7,622.14	30.00	7,622.14	-	-	-
	5810-003297	TOM MAROTTA	215.00	10.00	215.00	-	-	-
	5810-003300	CHAD LEMMEN	410.00	10.00	410.00	-	-	-
	5810-004912	JOHN MCDONALD	205.00	5.00	205.00	-	-	-
	5810-059700	MARGE BEAVER	185.00	5.00	185.00	-	-	-
	5810-178350	EXECUTIVE AIR TRANSPOR	29,785.33	130.00	15,929.41	-	-	13,855.92
TOTAL FUND 5810 - AIRPORT			58,136.00	830.00	32,412.94	2,257.69	-	23,465.37
FUND 5880 - MUSKEGON AREA TRANSIT SYSTEM								
	1010-000135	MUSKEGON COMMUNITY HEA	1,351.31	25.00	-	1,351.31	-	-
	1621	REVEL	2,899.00	10.00	2,899.00	-	-	-
	1867	WUVS-LP 103.7 "THE BEA	300.00	5.00	300.00	-	-	-
	2202	CROSSTOWN BUS ADS	450.00	5.00	450.00	-	-	-
	2445	MCCROSKEY LAW	1,377.00	10.00	1,377.00	-	-	-
	2998	MUSKEGON LUMBERJACKS	3,340.00	10.00	3,340.00	-	-	-
	3764	MUSKEGON COUNTY DHHS-C	1,750.00	20.00	1,750.00	-	-	-
	5880-000110	BIO-BLOOD	1,800.00	10.00	1,800.00	-	-	-
TOTAL FUND 5880 - MUSKEGON AREA TRANSIT SYSTEM			13,267.31	95.00	11,916.00	1,351.31	-	-
FUND 5890 - MUSKEGON TROLLEY COMPANY								
	1472	NATE CROSSWAIT	600.00	5.00	-	-	-	600.00
TOTAL FUND 5890 - MUSKEGON TROLLEY COMPANY			600.00	5.00	-	-	-	600.00

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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 10/01/2019
FUND 5920 - WASTE MANAGEMENT OPERATIONS								
	1268	MICHIGAN MILK PRODUCER	60.00	5.00	60.00	-	-	-
	1374	MUSKEGON CORRECTIONAL	75.00	5.00	-	-	-	75.00
	1458	ALL THINGS SEPTIC	1,460.81	30.00	1,432.90	-	-	27.91
	1487	DEN DULK DAIRY	30,427.44	20.00	30,427.44	-	-	-
	1586	TYSON FOODS	1,769.00	85.00	43.00	-	-	1,726.00
	1618	CITY OF GRAND HAVEN	159.63	10.00	159.63	-	-	-
	1721	MDEQ-RRD-SUPERFUND	60.00	5.00	60.00	-	-	-
	2239	GRO AMERICA	2,656.11	5.00	2,656.11	-	-	-
	2633	WASTE RECOVERY SYSTEMS	50,234.94	25.00	50,234.94	-	-	-
	2697	CALEDONIA PACKING LLC	51.00	5.00	51.00	-	-	-
	3001	MICHIGAN MILK PRODUCER	6,207.86	5.00	6,207.86	-	-	-
	3030	WASTE MANAGEMENT - NOR	986.78	5.00	-	-	-	986.78
	3031	PITSCH HAULING & DISPO	258.50	5.00	258.50	-	-	-
	3071	CARGILL FINANCIAL SHAR	86.00	10.00	86.00	-	-	-
	3115	HERBRUCK POULTRY RANCH	14,752.52	10.00	14,752.52	-	-	-
	3135	PORT CITY DIE CAST	214.52	10.00	214.52	-	-	-
	3195	CONTINENTAL DAIRY FACI	23,198.60	15.00	23,198.60	-	-	-
	3197	PORT CITY SEPTIC	696.45	10.00	696.45	-	-	-
	3231	LCT MICHIGAN, LLC	1,891.81	25.00	1,891.81	-	-	-
	3272	STATE OF MICHIGAN DNR	4,200.00	5.00	4,200.00	-	-	-
	3447	VANDENBRINK FARMS	49,853.93	45.00	6,060.21	-	-	43,793.72
	3449	SCHAENDORF DAIRY	26,869.27	20.00	26,869.27	-	-	-
	3460	FAIRLIFE, LLC	328.64	5.00	328.64	-	-	-
	3468	PURE MUSKEGON LLC	11,020.55	15.00	11,020.55	-	-	-
	3557	BEAVER CREEK DAIRY	102,012.37	70.00	98,993.61	-	-	3,018.76
	3599	MECOSTA COUNTY ROAD CO	260.10	5.00	260.10	-	-	-
	3759	BASF AGRICULTURAL SOLU	32,769.92	25.00	32,769.92	-	-	-
	3836	KENT POWER INCORPORATE	2,474.48	15.00	2,474.48	-	-	-
	3941	RICHARDS SEPTIC TANK S	345.00	5.00	345.00	-	-	-
	3960	CITY OF GRANDVILLE CLE	345.00	5.00	345.00	-	-	-

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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 10/01/2019
	3961	SENECA FOODS GRAY AND	345.00	5.00	345.00	-	-	-
	3962	MUSKEGON CONVENTION CE	375.84	10.00	375.84	-	-	-
	5920-000130	SEPTIC WORKS	3,104.25	10.00	3,104.25	-	-	-
	5920-000154	MUSKEGON COMM COLLEGE	9.78	10.00	9.78	-	-	-
	5920-000200	METAL FINISHING TECH	160.38	5.00	160.38	-	-	-
	5920-000250	NORTHERN A-1 SERVICES	15,338.55	15.00	15,338.55	-	-	-
	5920-000280	BURNETTE FOODS OCEANA	221.10	10.00	221.10	-	-	-
	5920-000300	MILLER PUMPING LLC	1,420.27	10.00	-	-	-	1,420.27
	5920-000320	MUSK CENTRAL DISPATCH	624.74	5.00	624.74	-	-	-
	5920-000330	VIETNAM VETERANS OF AM	69.80	5.00	69.80	-	-	-
	5920-000515	MICHIGAN WASTE & ENVIR	3,667.40	5.00	3,667.40	-	-	-
	5920-000530	ANDY'S SEPTIC TANK SER	9,783.05	10.00	9,783.05	-	-	-
	5920-000540	BOB'S SEPTIC SERVICE	6,557.00	10.00	6,557.00	-	-	-
	5920-000550	COUNTRYSIDE SEPTIC TAN	2,884.65	5.00	2,884.65	-	-	-
	5920-000560	COUSINS SEPTIC TANK SE	1,322.40	5.00	1,322.40	-	-	-
	5920-000640	CROWN CASTLE INTERNATI	2,233.00	10.00	2,233.00	-	-	-
	5920-000700	KERKSTRA SEPTIC TANK C	29,970.97	20.00	29,970.97	-	-	-
	5920-000701	KERKSTRA WASTE RECOVER	2,517.18	20.00	2,517.18	-	-	-
	5920-000740	B&B ENVIRONMENTAL SERV	14.35	5.00	-	-	-	14.35
	5920-000760	LIQUID INDUSTRIAL WAST	44,229.59	10.00	44,229.59	-	-	-
	5920-000770	BUSSCHERS PUMPING INC	7,746.37	10.00	7,746.37	-	-	-
	5920-000787	KNOLL, INC.	150.71	35.00	93.88	-	-	56.83
	5920-000840	MICHIGAN PROTEIN, INC.	6,002.86	25.00	6,002.86	-	-	-
	5920-000880	WEST MICHIGAN BEEF CO	43.00	5.00	43.00	-	-	-
	5920-000890	SCHULTZ SEPTIC TANK SE	431.75	5.00	431.75	-	-	-
	5920-000900	M. ARGUESO & CO, INC	75.58	10.00	75.58	-	-	-
	5920-000940	LITEHOUSE, INC.	51.00	5.00	51.00	-	-	-
	5920-000950	SCHULTZ SEPTIC SERVICE	328.70	10.00	328.70	-	-	-
	5920-000960	STURTEVANT SEPTIC SERV	818.00	5.00	818.00	-	-	-
	5920-000970	TOWER LABS	101.57	10.00	101.57	-	-	-
	5920-001010	RYANS MODERN SEWER CLE	1,728.25	25.00	1,728.25	-	-	-

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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 10/01/2019
	5920-001040	FILLMORE BEEF COMPANY	43.00	5.00	43.00	-	-	-
	5920-001050	MAHLE ENGINE COMPONENT	271.70	40.00	-	-	-	271.70
	5920-001070	BOFOR-NOBEL SITE	317.14	5.00	317.14	-	-	-
	5920-001080	DTE ENERGY	347.14	5.00	347.14	-	-	-
	5920-001083	SCHULTZ SEPTIC SERVICE	5,405.35	15.00	5,405.35	-	-	-
	5920-001220	MERCY HEALTH PARTNERS	60.00	5.00	60.00	-	-	-
	5920-001720	SAM JACKSON SEPTIC TAN	4,155.65	15.00	4,155.65	-	-	-
	5920-001760	DOVER GREASE TRAPS INC	2,475.31	10.00	2,475.31	-	-	-
	5920-001800	TAPLIN GROUP	56.02	5.00	-	-	-	56.02
	5920-002000	OTTAWA COUNTY FARMS LA	650.00	10.00	-	-	-	650.00
	5920-002020	ROUTLEY'S SEPTIC SERVI	11,214.52	15.00	11,214.52	-	-	-
	5920-002118	DSC PRODUCTS INC	308.94	25.00	308.62	-	-	0.32
	5920-002119	HILITE INTERNATIONAL /	69.57	10.00	69.57	-	-	-
	5920-002273	DYNAMIC FINISHING LC	166.94	5.00	166.94	-	-	-
	5920-003941	SHORELINE SEPTIC SERVI	6,958.45	10.00	6,958.45	-	-	-
	5920-006000	KERKSTRA PORTABLE RST	425.95	5.00	425.95	-	-	-
	5920-088745	HONEYWELL BURDICK & JA	938.32	625.00	120.04	-	-	818.28
	5920-092985	DIVERSIFIED MACHINE MO	489.78	15.00	489.78	-	-	-
	5920-095945	TEXTRON INC / CWC CAST	493.83	25.00	493.83	-	-	-
	5920-100800	CANNON - MUSKEGON CORP	369.64	5.00	369.64	-	-	-
	5920-122500	CITY OF NORTH MUSKEGON	63.28	5.00	63.28	-	-	-
	5920-123000	CITY OF NORTON SHORES	80.13	5.00	80.13	-	-	-
	5920-123500	CITY OF WHITEHALL	169.93	10.00	169.93	-	-	-
	5920-124000	CAMUS WATER TECH LLC	358.08	5.00	358.08	-	-	-
	5920-200000	COUNTRY FRESH LLC	76.84	5.00	-	-	-	76.84
	5920-204430	GREAT LAKES SEWER & SE	2,331.25	10.00	2,331.25	-	-	-
	5920-253214	HOWMET CORP - PLANT #3	1,070.72	30.00	948.40	122.32	-	-
	5920-253215	HOWMET CORP - PLANT #4	1,702.88	25.00	285.34	1,417.54	-	-
	5920-253216	HOWMET CORP - PLANT #5	1,158.67	30.00	245.48	883.88	-	29.31
	5920-253217	HOWMET CORP - PLANT #1	1,056.76	15.00	205.88	850.88	-	-
	5920-262771	INDUSTRIAL METAL CLEAN	222.43	5.00	222.43	-	-	-

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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 10/01/2019
	5920-355827	PORT CITY CASTING CORP	157.52	10.00	157.52	-	-	-
	5920-380800	MUSKEGON COUNTY ROAD C	6,058.87	5.00	6,058.87	-	-	-
	5920-451050	PLUMMERS SEPTIC SERVIC	10,015.13	15.00	10,015.13	-	-	-
	5920-463355	QUALITY PLATING COMPAN	400.89	15.00	76.88	324.01	-	-
	5920-511190	SECURITY-STEELCRAFT IN	114.85	35.00	-	-	-	114.85
	5920-560601	TDY INDUSTRIES INC	200.00	5.00	200.00	-	-	-
	5920-562928	THERM-O-DISC INC	64.44	5.00	64.44	-	-	-
	5920-583025	VILLAGE OF RAVENNA	1,320.00	10.00	1,320.00	-	-	-
	5920-590020	ADAC PLASTICS	67.88	5.00	67.88	-	-	-
	5920-605170	WEST MI SEPTIC SEWER &	3,923.44	10.00	3,923.44	-	-	-
	5920-700000	RENTAL INVESTMENT INC	26.00	10.00	26.00	-	-	-
	5920-700040	JOHNSON SEPTIC SERVICE	8,537.90	10.00	8,537.90	-	-	-
	RYZEBOL RYZEBOL DAIRY		47,608.04	35.00	47,608.04	-	-	-
TOTAL FUND 5920 - WASTE MANAGEMENT OPERATIONS			630,056.50	2,005.00	573,320.93	3,598.63	-	53,136.94
FUND 6330 - OFFICE SERVICES								
	6330-122000	CITY OF MUSKEGON	7,056.75	20.00	-	-	-	7,056.75
TOTAL FUND 6330 - OFFICE SERVICES			7,056.75	20.00	-	-	-	7,056.75
FUND 6770 - INSURANCE								
	1010-122000	CITY OF MUSKEGON	200,000.00	5.00	-	-	-	200,000.00
	1148	JACQUELYN J LINDRUP	19.80	5.00	19.80	-	-	-
	1272	MARY FLOWERS	6.64	5.00	6.64	-	-	-
	1309	DIANE C DOENGES	19.30	5.00	19.30	-	-	-
	1311	SHARON KAMMERS	10.16	10.00	10.16	-	-	-
	1312	SUSAN K DEWALT	50.78	10.00	50.78	-	-	-
	1321	JESSE L HARRIS	81.24	10.00	81.24	-	-	-
	1369	MARY SCHMIEDEKNECHT	50.78	10.00	50.78	-	-	-
	1400	BRETT H GARDNER	757.62	10.00	757.62	-	-	-
	1402	CYNTHIA D SHAVER	41.80	10.00	41.80	-	-	-
	1462	STEVEN FARKAS	268.71	5.00	268.71	-	-	-

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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								10/01/2019
	1476	STEPHEN J ROBINSON	71.09	10.00	71.09	-	-	-
	1478	DEBORAH A SMITH	11.34	5.00	11.34	-	-	-
	1480	DAWN V CATO	9.03	5.00	9.03	-	-	-
	1481	LYNNE M BOURDON	16.92	5.00	16.92	-	-	-
	1482	JOSEPH J BADER	51.96	10.00	51.96	-	-	-
	1526	JUDITH POSOBIEC	10.16	10.00	10.16	-	-	-
	1527	GEORGE JURKAS	611.97	10.00	611.97	-	-	-
	1718	NICHOLAS ARCHER	559.34	40.00	380.64	178.70	-	-
	1784	JAMES B LEWIS	18.45	5.00	18.45	-	-	-
	1856	ROBERTA HUNT	31.66	10.00	31.66	-	-	-
	1917	JOHN WALTER PEABODY	31.66	10.00	31.66	-	-	-
	1923	MARY B DERRICKSON	27.41	5.00	27.41	-	-	-
	1958	BRUCE V HAMIL	12.69	5.00	12.69	-	-	-
	1966	LORETTA ARMSTRONG	12.69	5.00	12.69	-	-	-
	2031	KAREN ZEMAN	60.09	55.00	25.84	13.35	-	20.90
	2033	JOYCE RADEMACHER	101.56	10.00	101.56	-	-	-
	2042	PATRICIA K ROSS	50.78	10.00	50.78	-	-	-
	2092	MATTHEW G FOX	60.94	10.00	60.94	-	-	-
	2146	MARY VOGELSONG	109.17	10.00	109.17	-	-	-
	2315	RICHARD P TOPP	2,004.77	10.00	2,004.77	-	-	-
	2424	WARNER WATSON	0.45	5.00	0.45	-	-	-
	2437	FORREST G MCCAULEY	81.24	10.00	81.24	-	-	-
	2439	KATHLEEN A HAYES	11.34	5.00	11.34	-	-	-
	2470	MICHAEL A CAVALIER JR	252.54	10.00	252.54	-	-	-
	2568	BRENDA L SEVEREID	170.48	10.00	170.48	-	-	-
	2680	ELDEN J NEDEAU	163.67	10.00	163.67	-	-	-
	2696	LINDA VINES	11.34	5.00	11.34	-	-	-
	2780	DONNA L SYERS	62.12	10.00	62.12	-	-	-
	2816	BARBARA L EVANS	68.20	10.00	68.20	-	-	-
	2817	CASSIE FAINO	136.08	5.00	136.08	-	-	-
	2821	MARY ZMOLEK	922.15	10.00	922.15	-	-	-

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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								10/01/2019
	2826	SUSAN JOWERS-MCCONAUGH	14.72	5.00	14.72	-	-	-
	2829	DAVID GAWRON	10.16	10.00	10.16	-	-	-
	2855	SHARON DOLISLAGER	1,186.93	10.00	1,186.93	-	-	-
	2859	DENISE KATER	852.22	10.00	852.22	-	-	-
	2861	ROBERT BULTEMA	252.54	10.00	252.54	-	-	-
	2863	VALERIE ALCORN	12.24	5.00	12.24	-	-	-
	2867	LINDA SCHLICHTING	71.09	10.00	71.09	-	-	-
	2892	DEANNA BOGANAY	25.84	10.00	25.84	-	-	-
	2899	ERIN M KENNY	35.62	10.00	35.62	-	-	-
	2950	BETTY MEZESKE	50.78	10.00	50.78	-	-	-
	2967	LEXIE A INMAN	3.55	5.00	3.55	-	-	-
	3002	SUSAN SAVOIE	34.10	10.00	34.10	-	-	-
	3077	ELLEN PALLASCH	215.92	10.00	215.92	-	-	-
	3132	PAULINE MOULATSIOTIS	50.78	10.00	50.78	-	-	-
	3235	RICHARD SIBARY	600.63	5.00	600.63	-	-	-
	3252	KENNETH PORTER	723.60	5.00	723.60	-	-	-
	3314	MELVIN HESSELINK	14.89	5.00	14.89	-	-	-
	3321	LAURA WELLER	250.01	10.00	250.01	-	-	-
	3335	DAVID PARNIN	11.34	5.00	11.34	-	-	-
	3362	PAMELA HOMAN	47.55	10.00	47.55	-	-	-
	3396	COLLEEN TAGUE	268.71	5.00	268.71	-	-	-
	3445	SANDRA NEFF	62.12	10.00	62.12	-	-	-
	3458	YVETTE WALLENSTEIN	181.82	10.00	181.82	-	-	-
	3499	ANN LEGG	335.89	5.00	335.89	-	-	-
	3501	GLENN EDWARDS	597.86	40.00	-	-	-	597.86
	3502	THOMAS CARTWRIGHT	34.10	10.00	34.10	-	-	-
	3505	MARY FREIESLEBEN	369.48	5.00	369.48	-	-	-
	3517	DEBRA IAMS	11.34	5.00	11.34	-	-	-
	3549	ROBERT ENGEL	853.17	10.00	853.17	-	-	-
	3559	LINDA GEHLE	152.33	10.00	152.33	-	-	-
	3571	KATRINA WALKER	102.29	10.00	102.29	-	-	-

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FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 10/01/2019
	3579	THOMAS BEST	252.54	10.00	252.54	-	-	-
	3587	LUANNE ST JOHN	1,698.65	35.00	873.66	409.47	-	415.52
	3591	PETER CHANDLER	404.87	10.00	404.87	-	-	-
	3592	MICHELE BARTLEY	247.81	10.00	247.81	-	-	-
	3593	LISA WABINDATO	12.69	5.00	12.69	-	-	-
	3601	STEVEN HOLKE	249.62	10.00	249.62	-	-	-
	3650	STEVE SPANGLER	288.36	5.00	288.36	-	-	-
	3653	LISA OLSON	78.70	20.00	38.07	-	-	40.63
	3766	JOHN BOWLER	21.50	10.00	21.50	-	-	-
	3788	SUSAN K ORRISON	79.54	10.00	79.54	-	-	-
	3789	KATHY FREMD	136.08	5.00	136.08	-	-	-
	3794	MARVIN ENGLE	354.10	10.00	354.10	-	-	-
	3824	DANIEL SHEESLEY	241.20	5.00	241.20	-	-	-
	3834	JUDITH ANNE LOCMELIS	243.48	20.00	243.48	-	-	-
	3851	TONY DUNN	1,186.93	10.00	1,186.93	-	-	-
	3852	CHRISTINA SCHNEIDER	147.20	10.00	147.20	-	-	-
	3863	JOHN JENKINS II	355.13	40.00	350.25	4.88	-	-
	3878	CHERYL MAJOR	220.80	10.00	220.80	-	-	-
	3880	CHARLES PARKER	85.56	10.00	85.56	-	-	-
	3940	DANIELLE BUSH	6.81	10.00	6.81	-	-	-
	3953	DANIELLE DOSENBERRY	6.12	10.00	6.12	-	-	-
	3954	JOY MARCELLUS	77.18	5.00	77.18	-	-	-
	6770-010104	KAY SOMMERFELD	377.28	10.00	377.28	-	-	-
	6770-010458	ARLENE ESCH	252.54	10.00	252.54	-	-	-
	6770-011081	SUSAN M LATHROP	91.40	10.00	91.40	-	-	-
	6770-040188	JOHNNY FRANKLIN	23.97	5.00	23.97	-	-	-
	6770-040382	ROBERT M DANIELS	13.88	5.00	13.88	-	-	-
	6770-040574	ELIZABETH WINSCHKE	71.09	10.00	71.09	-	-	-
	6770-040812	KAREN Q KALK	60.96	10.00	60.96	-	-	-
	6770-050314	PATRICIA DEUR	24.36	5.00	24.36	-	-	-
	6770-051087	MARGERY A ROSATI	121.92	10.00	121.92	-	-	-

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 12/31/2019

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								10/01/2019
	6770-060845	DONALD MANGIONE SR	12.69	5.00	12.69	-	-	-
	6770-080403	YOURVETTE DAVIS	142.18	10.00	142.18	-	-	-
	6770-080700	DOROTHY ROWELL	39.19	20.00	25.84	13.35	-	-
	6770-081288	ANITA STEWART	7.42	5.00	7.42	-	-	-
	6770-081553	PHYLLIS J COLLINS	34.02	5.00	34.02	-	-	-
	6770-090232	JENNIFER BICKOWSKI	152.28	5.00	152.28	-	-	-
	6770-101045	BARBARA HACKENBERG	12.69	5.00	12.69	-	-	-
	6770-110296	SHIRLEY COOK-WILSON	34.02	5.00	34.02	-	-	-
	6770-111052	WAYNE DAVISON	40.62	10.00	40.62	-	-	-
	6770-111273	TERRY GREVIOUS	91.38	10.00	91.38	-	-	-
	6770-120146	ALAN MYRMEL	136.08	5.00	136.08	-	-	-
	6770-120890	JOAN G BUSH	111.71	10.00	111.71	-	-	-
	6770-120917	PAMELA PIERCE	50.78	10.00	50.78	-	-	-
	6770-120926	LINDA J MAHER	15.24	5.00	15.24	-	-	-
	6770-130336	JOHN JURKAS	12.69	5.00	12.69	-	-	-
	6770-130377	KATHRYN SWIHART	635.46	10.00	635.46	-	-	-
	6770-130578	DAVID B GUTOWSKI	12.69	5.00	12.69	-	-	-
	6770-130626	MARY CATHEY	4.80	5.00	4.80	-	-	-
	6770-131087	THERESA H SWAIN	40.62	10.00	40.62	-	-	-
	6770-140627	DAVID KENDRICK	11.34	5.00	11.34	-	-	-
	6770-140995	SHARON BLOOM	30.46	10.00	30.46	-	-	-
	6770-151102	DONALD HACKENBERG	12.69	5.00	12.69	-	-	-
	6770-160278	CRAIG SIMONS	277.74	10.00	277.74	-	-	-
	6770-161000	DICK J.G. SCHURINK	354.10	10.00	354.10	-	-	-
	6770-161096	PAUL M WISHKA	11.34	5.00	11.34	-	-	-
	6770-170504	FRANK BEDNAREK JR	252.54	10.00	252.54	-	-	-
	6770-170654	DEBORAH ARNSON	11.34	5.00	11.34	-	-	-
	6770-180288	RUBY CLARK	15.18	10.00	15.18	-	-	-
	6770-181267	PATRICIA ROY	357.96	5.00	357.96	-	-	-
	6770-190576	CAROL WIGGERS	71.09	10.00	71.09	-	-	-
	6770-190780	ROBERT BOSTIAN	136.08	5.00	136.08	-	-	-

County of Muskegon
 Accounts Receivable Aging Report
 For the Period Ended 12/31/2019

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO
								10/01/2019
	6770-191064	DEAN LOHMAN	24.03	5.00	24.03	-	-	-
	6770-200362	PAMELA A WITHERELL	123.05	10.00	123.05	-	-	-
	6770-200431	CYNTHIA HAKES	152.33	10.00	152.33	-	-	-
	6770-200468	PATRICIA SCHLAACK	81.24	10.00	81.24	-	-	-
	6770-200511	SUE KENNEDY	30.02	5.00	30.02	-	-	-
	6770-210295	CHRISTINE KRAMER	252.54	10.00	252.54	-	-	-
	6770-210647	TIMOTHY WESTMAN	252.54	10.00	252.54	-	-	-
	6770-210764	JOHN WHITMYER	152.33	10.00	152.33	-	-	-
	6770-210791	JOAN L STOCKLI	101.56	10.00	101.56	-	-	-
	6770-211198	WILLIAM BAYNE	38.07	5.00	38.07	-	-	-
	6770-230965	MARIANNE W MARTIN	40.62	10.00	40.62	-	-	-
	6770-240261	MAUREEN REILLY	168.56	20.00	168.56	-	-	-
	6770-240336	LINDA GILBERT	113.63	10.00	113.63	-	-	-
	6770-240364	MICHAEL P. LORENTZ	252.54	10.00	252.54	-	-	-
	6770-240371	ANNIE GORDON	136.08	5.00	136.08	-	-	-
	6770-240936	BARBARA CUNNINGHAM	12.69	5.00	12.69	-	-	-
	6770-250441	JAN KOENS	313.48	10.00	313.48	-	-	-
	6770-250991	NANCY FRYE	18.45	5.00	18.45	-	-	-
	6770-251176	JOHN NIEMIEC	252.54	10.00	252.54	-	-	-
	6770-260565	PENNY J HARTUNG	252.54	10.00	252.54	-	-	-
	6770-260711	SILVIA REGAN	11.34	5.00	11.34	-	-	-
	6770-261173	LAUREL R SPROUL	71.09	10.00	71.09	-	-	-
	6770-270520	VERNON NASH	11.34	5.00	11.34	-	-	-
	6770-270867	DORIS CAREY-KEENAN	163.67	10.00	163.67	-	-	-
	6770-271097	LINDA SAYLOR	71.09	10.00	71.09	-	-	-
	6770-280558	MICHAEL LILLIE	34.02	5.00	34.02	-	-	-
	6770-281083	EDWARD SHAPPEE	252.54	10.00	252.54	-	-	-
	6770-290504	SHARON BARTELS	184.80	5.00	184.80	-	-	-
	6770-300546	NANCY BRONDYK	111.71	10.00	111.71	-	-	-
	6770-300592	JOEL MIKKELSEN	92.58	10.00	92.58	-	-	-
	6770-310741	JOANNE R GONYO	60.94	10.00	60.94	-	-	-

County of Muskegon
 Accounts Receivable Aging Report
 For the Period Ended 12/31/2019

FUND	CUSTOMER NUMBER	CUSTOMER NAME	BALANCE	CURRENT	> 30 DAYS	> 60 DAYS	> 90 DAYS	DUE PRIOR TO 10/01/2019
	6770-310825	LURLEAN MARTIN	16.92	5.00	16.92	-	-	-
	6770-310850	MARIANNE L HATHAWAY	21.50	10.00	21.50	-	-	-
TOTAL FUND 6770 - INSURANCE			228,916.81	1,565.00	27,222.15	619.75	-	201,074.91
All Funds Grand Total			1,862,846.34	19,047.57	968,892.95	150,993.41	-	739,567.41