

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 03/31/2021

| FUND | CUSTOMER NAME | CUSTOMER NUMBER | BALANCE | CURRENT | > 30 DAYS | > 60 DAYS | > 90 DAYS | DUE PRIOR TO 09/01/2020 |
|---------------------------------|------------------------|-----------------|---------|---------|-----------|-----------|-----------|----------------------------|
| FUND 1010 - GENERAL FUND | | | | | | | | |
| | AARON JEFFREY STRIBLEY | 1381 | 75.00 | - | - | - | - | 75.00 |
| | AARON MATTHEW HART | 1851 | 100.00 | - | - | - | - | 100.00 |
| | AARON MICHAEL DEATER | 1437 | 75.00 | - | - | - | - | 75.00 |
| | AARON W BECHER | 2654 | 75.00 | - | - | - | - | 75.00 |
| | AARON WILLIAM BECHER | 3207 | 100.00 | - | - | - | - | 100.00 |
| | ABIGAIL ELDRED | 4058 | 100.00 | - | - | - | - | 100.00 |
| | ADAM C DAKE | 1010-001820 | 75.00 | - | - | - | - | 75.00 |
| | ADAM JON LATTIN | 2565 | 100.00 | - | - | - | - | 100.00 |
| | ADAM KYLE-GREGORY MROZ | 1615 | 100.00 | - | - | - | - | 100.00 |
| | ADAM M DEAN | 3746 | 75.00 | - | - | - | - | 75.00 |
| | ADAM PAYNE | 3775 | 75.00 | - | - | - | - | 75.00 |
| | ADAM RICHARD SINGLETON | 1548 | 100.00 | - | - | - | - | 100.00 |
| | ADRIENNE LYN PHILLIPS | 1608 | 100.00 | - | - | - | - | 100.00 |
| | AFTON ST AMOUR | 3550 | 75.00 | - | - | - | - | 75.00 |
| | ALAN THOMPSON | 3308 | 121.25 | - | - | - | - | 121.25 |
| | ALBERT DEYOUNG | 2131 | 100.00 | - | - | - | - | 100.00 |
| | ALEXANDER WIEDENHOEFT | 3112 | 100.00 | - | - | - | - | 100.00 |
| | ALEXANDREA K WILSON | 2804 | 100.00 | - | - | - | - | 100.00 |
| | ALGEMAR CHILDERS | 2114 | 75.00 | - | - | - | - | 75.00 |
| | ALICE CLARK | 3736 | 325.00 | - | - | - | - | 325.00 |
| | ALICIA ELIZABETH ROCKE | 3107 | 75.00 | - | - | - | - | 75.00 |
| | ALICIA P STANLEY | 1010-005010 | 100.00 | - | - | - | - | 100.00 |
| | ALISSA MCGOWAN | 2427 | 250.00 | - | - | - | - | 250.00 |
| | ALLEN CARPENTER | 1835 | 175.00 | - | - | - | - | 175.00 |
| | ALLEN CHRISTOPHER GUY | 3300 | 100.00 | - | - | - | - | 100.00 |
| | ALLEN R JONES | 1010-002050 | 41.50 | - | - | - | - | 41.50 |
| | ALPHONSE F GRIGGS | 1010-000570 | 100.00 | - | - | - | - | 100.00 |
| | ALVIN FLETCHER | 4057 | 100.00 | - | - | - | - | 100.00 |
| | ALYSSIA KAY STEVENS | 2593 | 75.00 | - | - | - | - | 75.00 |
| | AMANDA E LANGLOIS WINE | 1010-004090 | 100.00 | - | - | - | - | 100.00 |
| | AMANDA ELIECE LANGLOIS | 2991 | 75.00 | - | - | - | - | 75.00 |
| | AMANDA J CARTER | 1010-000810 | 100.00 | - | - | - | - | 100.00 |
| | AMANDA M KITCHKA | 1661 | 100.00 | - | - | - | - | 100.00 |
| | AMANDA N ESSENBERG | 1010-000860 | 75.00 | - | - | - | - | 75.00 |
| | AMANDA ROBERTSON | 3763 | 5.00 | - | - | - | - | 5.00 |
| | AMANDA SHAY MILLIS | 1175 | 75.00 | - | - | - | - | 75.00 |
| | AMBER MARIE OAKES | 3515 | 100.00 | - | - | - | - | 100.00 |
| | AMBER NICOLE PETTY | 2542 | 75.00 | - | - | - | - | 75.00 |

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|------|------------------------|-----------------|---------|---------|-----------|-----------|-----------|----------------------------|
| | AMBER RENEE COOPER | 2122 | 75.00 | - | - | - | - | 75.00 |
| | AMBER ROSE HUTSON BROO | 1010-001270 | 100.00 | - | - | - | - | 100.00 |
| | AMBER THOMPSON | 2227 | 100.00 | - | - | - | - | 100.00 |
| | AMBER WAWRZYNIAK | 2651 | 75.00 | - | - | - | - | 75.00 |
| | AMY LYNN DAWES | 2714 | 75.00 | - | - | - | - | 75.00 |
| | AMY MCLAUGHLIN | 2137 | 200.00 | - | - | - | - | 200.00 |
| | AMY RUTH BARNES-TRUSTY | 2003 | 75.00 | - | - | - | - | 75.00 |
| | ANDREA CHRISTINE HARPS | 2601 | 150.00 | - | - | - | - | 150.00 |
| | ANDREA HEATH | 3815 | 325.00 | - | - | - | - | 325.00 |
| | ANDREW JOHN SHERRELL | 2908 | 75.00 | - | - | - | - | 75.00 |
| | ANDREW LAHAIE | 2054 | 75.00 | - | - | - | - | 75.00 |
| | ANDREW M. DIXON | 1010-001410 | 100.00 | - | - | - | - | 100.00 |
| | ANDREW SCOTT JOHNSON | 1445 | 100.00 | - | - | - | - | 100.00 |
| | ANGELA GALLEGOS | 2461 | 75.00 | - | - | - | - | 75.00 |
| | ANGELA JEAN HARMON | 3514 | 100.00 | - | - | - | - | 100.00 |
| | ANGELA MARIE GREEN | 1713 | 100.00 | - | - | - | - | 100.00 |
| | ANGELA MARIE RICE | 1533 | 75.00 | - | - | - | - | 75.00 |
| | ANGELA REY EKLUND | 1010-001180 | 75.00 | - | - | - | - | 75.00 |
| | ANTAWAN HARRIS | 3108 | 100.00 | - | - | - | - | 100.00 |
| | ANTHONY JAMES TILLOTTS | 2620 | 100.00 | - | - | - | - | 100.00 |
| | ANTHONY L THEODORE | 1010-002020 | 100.00 | - | - | - | - | 100.00 |
| | ANTHONY MURPHY | 2233 | 100.00 | - | - | - | - | 100.00 |
| | ANTHONY NATHAN PEREZ | 2467 | 100.00 | - | - | - | - | 100.00 |
| | ANTHONY PIERRE OLIVER | 1359 | 100.00 | - | - | - | - | 100.00 |
| | ANTHONY ROYAL CLINE | 3131 | 100.00 | - | - | - | - | 100.00 |
| | ANTHONY STEVEN WALSWOR | 2918 | 75.00 | - | - | - | - | 75.00 |
| | ANTON SNITGEN | 3096 | 100.00 | - | - | - | - | 100.00 |
| | ANTONIO GONZALES | 4032 | 75.00 | - | - | - | - | 75.00 |
| | ANTONIO J JIMENEZ | 1010-004060 | 75.00 | - | - | - | - | 75.00 |
| | ANTWAN DAWAN PACE | 1422 | 100.00 | - | - | - | - | 100.00 |
| | APRIL THOMAS | 3719 | 325.00 | - | - | - | - | 325.00 |
| | ARNITA PEVY | 3715 | 325.00 | - | - | - | - | 325.00 |
| | ARTHUR JD BRANCH | 1010-000800 | 100.00 | - | - | - | - | 100.00 |
| | ARTHUR L RANKIN | 1010-008350 | 100.00 | - | - | - | - | 100.00 |
| | ASHLEY HUGHES | 2053 | 75.00 | - | - | - | - | 75.00 |
| | ASHLEY SCOTT FLESER | 1543 | 100.00 | - | - | - | - | 100.00 |
| | BARBARA JO SMITH | 1010-000440 | 75.00 | - | - | - | - | 75.00 |
| | BARBARA PORTER | 3422 | 250.00 | - | - | - | - | 250.00 |
| | BARBARA S JOHNSTON | 3148 | 350.00 | - | - | - | - | 350.00 |

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For the Period Ended 03/31/2021

| FUND | CUSTOMER NAME | CUSTOMER NUMBER | BALANCE | CURRENT | > 30 DAYS | > 60 DAYS | > 90 DAYS | DUE PRIOR TO 09/01/2020 |
|------|------------------------|-----------------|---------|---------|-----------|-----------|-----------|----------------------------|
| | BERNARD VINES | 1779 | 100.00 | - | - | - | - | 100.00 |
| | BETHANEE MARIE BURNS H | 2959 | 75.00 | - | - | - | - | 75.00 |
| | BETTY IVORY ROBERTS | 2526 | 200.00 | - | - | - | - | 200.00 |
| | BILLY WALKER | 1424 | 75.00 | - | - | - | - | 75.00 |
| | BLAKE BENNETT | 3206 | 100.00 | - | - | - | - | 100.00 |
| | BLAKE E PRONICK | 1010-003200 | 75.00 | - | - | - | - | 75.00 |
| | BLAKE THOMAS PRUITT | 2018 | 75.00 | - | - | - | - | 75.00 |
| | BOBBY DALE WALKER | 2256 | 75.00 | - | - | - | - | 75.00 |
| | BOBBY DEKYLE WAIRE | 2614 | 100.00 | - | - | - | - | 100.00 |
| | BOBBY LEE HAYWOOD | 1010-000400 | 75.00 | - | - | - | - | 75.00 |
| | BOBY DAVIS | 3429 | 250.00 | - | - | - | - | 250.00 |
| | BONNA LOUISE MUNCH | 2050 | 75.00 | - | - | - | - | 75.00 |
| | BONNIE M BOES | 1010-002160 | 100.00 | - | - | - | - | 100.00 |
| | BRAD AFTON | 1648 | 100.00 | - | - | - | - | 100.00 |
| | BRADLEY MACK | 1710 | 100.00 | - | - | - | - | 100.00 |
| | BRADLEY THOMAS GOOD | 1897 | 100.00 | - | - | - | - | 100.00 |
| | BRANDEN KEITH NEWELL | 3188 | 100.00 | - | - | - | - | 100.00 |
| | BRANDIE L JAWOROWSKI | 2389 | 75.00 | - | - | - | - | 75.00 |
| | BRANDON BEATTY | 3332 | 250.00 | - | - | - | - | 250.00 |
| | BRANDON CRAIG ORFORD | 1875 | 75.00 | - | - | - | - | 75.00 |
| | BRANDON JERAD BURTON | 2547 | 75.00 | - | - | - | - | 75.00 |
| | BRANDON RAY MORTENSON | 1378 | 100.00 | - | - | - | - | 100.00 |
| | BRANDON WALKER | 3869 | 75.00 | - | - | - | - | 75.00 |
| | BRENDA AVERY | 2983 | 250.00 | - | - | - | - | 250.00 |
| | BRENDA FAYE HOOPER | 1690 | 75.00 | - | - | - | - | 75.00 |
| | BRENDA MARIE KOOISTRA | 2352 | 75.00 | - | - | - | - | 75.00 |
| | BRENDA NICOLAI | 1346 | 100.00 | - | - | - | - | 100.00 |
| | BRENDA SUE CANTU | 1778 | 100.00 | - | - | - | - | 100.00 |
| | BRENT ALLEN NELSON | 2011 | 75.00 | - | - | - | - | 75.00 |
| | BRIAN M FERRIS | 1010-000480 | 100.00 | - | - | - | - | 100.00 |
| | BRIANNA ARMSTRONG | 4047 | 75.00 | - | - | - | - | 75.00 |
| | BRIDGETTE BARNES | 3481 | 100.00 | - | - | - | - | 100.00 |
| | BRITTANY ANNE DYKSTRA | 1360 | 100.00 | - | - | - | - | 100.00 |
| | BRITTANY N SPEARS | 3848 | 100.00 | - | - | - | - | 100.00 |
| | BROCK ALAN WEBER | 3186 | 75.00 | - | - | - | - | 75.00 |
| | BROCK NATHAN FISHER | 1190 | 75.00 | - | - | - | - | 75.00 |
| | BRUCE ALLEN PRICE | 2716 | 75.00 | - | - | - | - | 75.00 |
| | BRYAN KENNERT | 3639 | 325.00 | - | - | - | - | 325.00 |
| | BRYAN ROY DERR JR | 1653 | 100.00 | - | - | - | - | 100.00 |

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|------|------------------------|-----------------|---------|---------|-----------|-----------|-----------|----------------------------|
| | BRYAN WYNNE | 2979 | 18.75 | - | - | - | - | 18.75 |
| | BRYANT KEITH JONES | 2997 | 100.00 | - | - | - | - | 100.00 |
| | BURGUNDY VONTRICE HOWA | 1173 | 100.00 | - | - | - | - | 100.00 |
| | BYRON AMEER JENNINGS | 2363 | 100.00 | - | - | - | - | 100.00 |
| | CAITLYN KYLE SHERWOOD | 3476 | 45.00 | - | - | - | - | 45.00 |
| | CALEB BRADSHAW | 3266 | 100.00 | - | - | - | - | 100.00 |
| | CALEB KRUSZYNSKI | 3946 | 6.00 | - | - | - | - | 6.00 |
| | CALLA JOY VULGARIS | 1010-007040 | 100.00 | - | - | - | - | 100.00 |
| | CAMERON D GRISWOLD | 1010-008300 | 75.00 | - | - | - | - | 75.00 |
| | CAMERON HOFFMAN | 3771 | 75.00 | - | - | - | - | 75.00 |
| | CARA C HEERES | 2405 | 75.00 | - | - | - | - | 75.00 |
| | CARENA MINETT LEVELSTO | 2612 | 75.00 | - | - | - | - | 75.00 |
| | CARL CHADA | 4059 | 100.00 | - | - | - | - | 100.00 |
| | CARL HENRY WELBORN | 2765 | 75.00 | - | - | - | - | 75.00 |
| | CARL HERRON | 1852 | 100.00 | - | - | - | - | 100.00 |
| | CARL JENKINS | 2552 | 100.00 | - | - | - | - | 100.00 |
| | CARL T TINDALL | 1010-001390 | 75.00 | - | - | - | - | 75.00 |
| | CARMELLA EALOM | 2306 | 575.00 | - | - | - | - | 575.00 |
| | CAROL WELCH | 2823 | 150.00 | - | - | - | - | 150.00 |
| | CARRIE MCNARLAND | 2974 | 250.00 | - | - | - | - | 250.00 |
| | CASEY DAVID BENNETT | 2076 | 100.00 | - | - | - | - | 100.00 |
| | CASEY SILVESTRO | 3921 | 100.00 | - | - | - | - | 100.00 |
| | CASNOVIA TOWNSHIP | 1010-568800 | 55.00 | 55.00 | - | - | - | - |
| | CASSANDRA POTTER | 3551 | 75.00 | - | - | - | - | 75.00 |
| | CATHERINE ANN SAGAN | 2360 | 100.00 | - | - | - | - | 100.00 |
| | CEDAR CREEK TOWNSHIP | 1010-001030 | 325.00 | 325.00 | - | - | - | - |
| | CHAD ESTES-ZWAGERMAN | 3094 | 68.39 | - | - | - | - | 68.39 |
| | CHANICE C. JONES | 1010-001690 | 100.00 | - | - | - | - | 100.00 |
| | CHARLES CURTIS KNOWLES | 2880 | 75.00 | - | - | - | - | 75.00 |
| | CHARLES D STEPHENS | 2115 | 75.00 | - | - | - | - | 75.00 |
| | CHARLES DAVIDSON III | 3493 | 100.00 | - | - | - | - | 100.00 |
| | CHARLES GARRETT JR | 1905 | 100.00 | - | - | - | - | 100.00 |
| | CHARLES MICHAEL RING | 2613 | 100.00 | - | - | - | - | 100.00 |
| | CHELSAE MACHOVSKY | 2516 | 100.00 | - | - | - | - | 100.00 |
| | CHER-MERE KASHA MCCOY | 2364 | 100.00 | - | - | - | - | 100.00 |
| | CHERYL CANTU | 1010-004000 | 75.00 | - | - | - | - | 75.00 |
| | CHERYL COMAN | 3648 | 325.00 | - | - | - | - | 325.00 |
| | CHILLUM OUDSEMA | 1390 | 100.00 | - | - | - | - | 100.00 |
| | CHRISTIAN HELLE | 1010-003100 | 100.00 | - | - | - | - | 100.00 |

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|------|------------------------|-----------------|----------|----------|-----------|-----------|-----------|----------------------------|
| | CHRISTINE BROWN | 3529 | 250.00 | - | - | - | - | 250.00 |
| | CHRISTOPHER ALLEN BLAC | 1544 | 100.00 | - | - | - | - | 100.00 |
| | CHRISTOPHER BRANDENBUR | 2920 | 75.00 | - | - | - | - | 75.00 |
| | CHRISTOPHER BRYAN LEE | 1913 | 100.00 | - | - | - | - | 100.00 |
| | CHRISTOPHER FRANTZ | 2598 | 75.00 | - | - | - | - | 75.00 |
| | CHRISTOPHER LEE GUZMAN | 2659 | 75.00 | - | - | - | - | 75.00 |
| | CHRISTOPHER LEE HILTON | 2085 | 100.00 | - | - | - | - | 100.00 |
| | CHRISTOPHER LEE STANTO | 2589 | 75.00 | - | - | - | - | 75.00 |
| | CHRISTOPHER M. HADIX | 1010-001910 | 75.00 | - | - | - | - | 75.00 |
| | CHRISTOPHER MCFARLAND | 1491 | 75.00 | - | - | - | - | 75.00 |
| | CHRISTOPHER P. DAKE | 1010-001680 | 75.00 | - | - | - | - | 75.00 |
| | CHRISTOPHER RUVON MITC | 2490 | 75.00 | - | - | - | - | 75.00 |
| | CHRISTOPHER WARD | 3062 | 75.00 | - | - | - | - | 75.00 |
| | CHRISTY MARIE BURNS | 1677 | 100.00 | - | - | - | - | 100.00 |
| | CINDY DIANE CARIS | 1729 | 75.00 | - | - | - | - | 75.00 |
| | CITY OF MONTAGUE | 1010-568706 | 180.00 | 180.00 | - | - | - | - |
| | CITY OF NORTON SHORES | 1010-123000 | 2,045.00 | 2,030.00 | 15.00 | - | - | - |
| | CITY OF ROOSEVELT PARK | 1010-123135 | 510.00 | 510.00 | - | - | - | - |
| | CITY OF WHITEHALL | 1010-123500 | 480.00 | 480.00 | - | - | - | - |
| | CLAIR Y BENNINGTON | 2409 | 100.00 | - | - | - | - | 100.00 |
| | CLAUDE W JONES | 1010-000350 | 75.00 | - | - | - | - | 75.00 |
| | CLINTON WALKER | 2720 | 75.00 | - | - | - | - | 75.00 |
| | CODEY ALLEN BASSETT | 2139 | 100.00 | - | - | - | - | 100.00 |
| | CODIE ALAN NULF | 1769 | 75.00 | - | - | - | - | 75.00 |
| | CODY BAILEY | 3110 | 100.00 | - | - | - | - | 100.00 |
| | CODY JAMES DELIS | 1169 | 75.00 | - | - | - | - | 75.00 |
| | CODY JOHN TAYLOR | 1842 | 100.00 | - | - | - | - | 100.00 |
| | COLLIN MILLARD | 4036 | 75.00 | - | - | - | - | 75.00 |
| | COLTON J FERRIER | 1010-004040 | 75.00 | - | - | - | - | 75.00 |
| | CONNER DALE | 3244 | 75.00 | - | - | - | - | 75.00 |
| | CONNOR NIKOLAS GOSSETT | 1901 | 100.00 | - | - | - | - | 100.00 |
| | CONSTANCE STOKES | 3733 | 325.00 | - | - | - | - | 325.00 |
| | COOKSEY T WADE | 3870 | 100.00 | - | - | - | - | 100.00 |
| | COREY DESHAWN THOMPSON | 3064 | 75.00 | - | - | - | - | 75.00 |
| | COREY F MILLER | 1010-000390 | 75.00 | - | - | - | - | 75.00 |
| | COREY JACOB GILBERT | 2902 | 75.00 | - | - | - | - | 75.00 |
| | CORYNN ELIZABETH BALAS | 1162 | 75.00 | - | - | - | - | 75.00 |
| | COURTNEY F MACKAY | 1010-003230 | 75.00 | - | - | - | - | 75.00 |
| | COURTNEY MIDKIFF | 3058 | 75.00 | - | - | - | - | 75.00 |

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|------|------------------------|-----------------|---------|---------|-----------|-----------|-----------|----------------------------|
| | COURTNEY NIKETA ASHFOR | 2193 | 100.00 | - | - | - | - | 100.00 |
| | CRISTIAN AYALA-GUERRER | 2492 | 75.00 | - | - | - | - | 75.00 |
| | CRYSTAL MARIE STONE | 2851 | 100.00 | - | - | - | - | 100.00 |
| | CURLY JACKSON | 1968 | 140.00 | - | - | - | - | 140.00 |
| | CURTRAIL JUSTIN WALKER | 1493 | 75.00 | - | - | - | - | 75.00 |
| | CURTRAIL JUSTIN WALKER | 3106 | 75.00 | - | - | - | - | 75.00 |
| | CYNTHIA KAMBI | 3726 | 241.47 | - | - | - | - | 241.47 |
| | CYNTHIA R OAKES | 1010-008110 | 100.00 | - | - | - | - | 100.00 |
| | DAISHA N PETTY | 3957 | 100.00 | - | - | - | - | 100.00 |
| | DAISY MAY SPORTELL | 1010-000380 | 75.00 | - | - | - | - | 75.00 |
| | DAKOTA MICHAEL ROBECK | 3478 | 75.00 | - | - | - | - | 75.00 |
| | DAMON E UHL SR | 2393 | 75.00 | - | - | - | - | 75.00 |
| | DANDIS AMON KNOX | 2495 | 75.00 | - | - | - | - | 75.00 |
| | DANIEL FORTENBERRY | 1010-001530 | 75.00 | - | - | - | - | 75.00 |
| | DANIEL DEE FANN | 1010-001420 | 100.00 | - | - | - | - | 100.00 |
| | DANIEL DEE FANN | 3189 | 100.00 | - | - | - | - | 100.00 |
| | DANIEL DIAZ BARRAGAN | 2063 | 75.00 | - | - | - | - | 75.00 |
| | DANIEL JOHN COLLINGE | 1660 | 100.00 | - | - | - | - | 100.00 |
| | DANIEL MANINO | 2083 | 100.00 | - | - | - | - | 100.00 |
| | DANIEL MARK HUTCHESON | 1010-001070 | 100.00 | - | - | - | - | 100.00 |
| | DANIEL R SAENZ | 2993 | 100.00 | - | - | - | - | 100.00 |
| | DANIEL RAY PUCKETT | 2070 | 75.00 | - | - | - | - | 75.00 |
| | DANIELLE MARION DEMPSE | 2806 | 100.00 | - | - | - | - | 100.00 |
| | DANITA HICKS | 3533 | 0.01 | - | - | - | - | 0.01 |
| | DANNA M CASTETTER | 1010-008240 | 75.00 | - | - | - | - | 75.00 |
| | DARCELL R WILLIAMS | 1010-003160 | 75.00 | - | - | - | - | 75.00 |
| | DARCELL RENEE WILLIAMS | 1534 | 75.00 | - | - | - | - | 75.00 |
| | DARIN REYNOLDS | 2310 | 3.90 | - | - | - | - | 3.90 |
| | DARRELL DOUGLAS HILL | 1836 | 75.00 | - | - | - | - | 75.00 |
| | DARREN PAUL DERDA | 2541 | 75.00 | - | - | - | - | 75.00 |
| | DARRICO L SCOTT | 1010-001230 | 75.00 | - | - | - | - | 75.00 |
| | DASHAWN EVANS | 4033 | 75.00 | - | - | - | - | 75.00 |
| | DAVID A BOARDWELL | 1010-003090 | 75.00 | - | - | - | - | 75.00 |
| | DAVID C BAKER | 3825 | 75.00 | - | - | - | - | 75.00 |
| | DAVID C MCGARRY | 1010-002230 | 100.00 | - | - | - | - | 100.00 |
| | DAVID COTY AHLSTROM | 3263 | 75.00 | - | - | - | - | 75.00 |
| | DAVID KONOWALOW | 3950 | 60.97 | - | - | - | - | 60.97 |
| | DAVID LEE TORREY | 1010-000420 | 75.00 | - | - | - | - | 75.00 |
| | DAVID M. CALEY | 1010-002150 | 100.00 | - | - | - | - | 100.00 |

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Accounts Receivable Aging Report
For the Period Ended 03/31/2021

| FUND | CUSTOMER NAME | CUSTOMER NUMBER | BALANCE | CURRENT | > 30 DAYS | > 60 DAYS | > 90 DAYS | DUE PRIOR TO 09/01/2020 |
|------|------------------------|-----------------|---------|---------|-----------|-----------|-----------|----------------------------|
| | DAVID MICHAEL RIEGLER | 2084 | 100.00 | - | - | - | - | 100.00 |
| | DAVID NEWSOME ELECTION | 1420 | 40.00 | - | - | - | - | 40.00 |
| | DAVID R WATT | 1010-001620 | 100.00 | - | - | - | - | 100.00 |
| | DAVID THOMAS COBB | 2069 | 75.00 | - | - | - | - | 75.00 |
| | DAVID WAYNE HAHN | 3492 | 100.00 | - | - | - | - | 100.00 |
| | DAWN BEACH | 2311 | 250.00 | - | - | - | - | 250.00 |
| | DAWNELLE LYN HAYES | 2179 | 75.00 | - | - | - | - | 75.00 |
| | DEANDREA MARBLE | 2181 | 75.00 | - | - | - | - | 75.00 |
| | DEBBIE ELLIS | 3061 | 75.00 | - | - | - | - | 75.00 |
| | DEBORAH L KERKSTRA | 1010-001060 | 100.00 | - | - | - | - | 100.00 |
| | DEBORAH SUE HICKMAN | 2482 | 100.00 | - | - | - | - | 100.00 |
| | DEBRA A ROSS | 3241 | 75.00 | - | - | - | - | 75.00 |
| | DEBRA LOWRY | 2518 | 90.00 | - | - | - | - | 90.00 |
| | DEKOSCO PAYNE | 1846 | 100.00 | - | - | - | - | 100.00 |
| | DELICIA LYNN NASH | 1176 | 100.00 | - | - | - | - | 100.00 |
| | DEMARCUS ANTWAUN WADE | 2359 | 100.00 | - | - | - | - | 100.00 |
| | DEMETRIUS DEON ARMSTRO | 2028 | 100.00 | - | - | - | - | 100.00 |
| | DENISE LOUISE BEEGLE | 3095 | 75.00 | - | - | - | - | 75.00 |
| | DENISE R. ELLIS | 1010-001720 | 75.00 | - | - | - | - | 75.00 |
| | DENNIS ALAN MCCANN | 2768 | 100.00 | - | - | - | - | 100.00 |
| | DENNIS J HEETHUIS | 2649 | 50.00 | - | - | - | - | 50.00 |
| | DENNIS WILLIAM BRINGED | 1549 | 100.00 | - | - | - | - | 100.00 |
| | DENNY JOEL LANGLOIS | 2191 | 100.00 | - | - | - | - | 100.00 |
| | DEREK ANTHONY MELTON | 2258 | 75.00 | - | - | - | - | 75.00 |
| | DEREK EDWARD JAMISON | 2676 | 100.00 | - | - | - | - | 100.00 |
| | DEREK GRAMMAR | 3351 | 250.00 | - | - | - | - | 250.00 |
| | DERICK HARRIS | 2383 | 150.00 | - | - | - | - | 150.00 |
| | DERRELL PETTY | 3845 | 75.00 | - | - | - | - | 75.00 |
| | DERRICK D BOLTON | 2396 | 75.00 | - | - | - | - | 75.00 |
| | DERRICK HOLMAN | 3487 | 100.00 | - | - | - | - | 100.00 |
| | DESHAWN T. SARGENT | 1010-002140 | 75.00 | - | - | - | - | 75.00 |
| | DESIREE REDD | 3739 | 325.00 | - | - | - | - | 325.00 |
| | DEVON JAMAL GERMAN | 1192 | 100.00 | - | - | - | - | 100.00 |
| | DEWAYNE GRABER | 2169 | 75.00 | - | - | - | - | 75.00 |
| | DEZELL ALLEN JR | 2555 | 100.00 | - | - | - | - | 100.00 |
| | DHS - ADULT PROTECTIVE | 2411 | 251.38 | - | - | - | - | 251.38 |
| | DIANE JO BECKER | 2004 | 75.00 | - | - | - | - | 75.00 |
| | DIETRICK BROWN | 3732 | 325.00 | - | - | - | - | 325.00 |
| | DILLON T CASSIDY | 1010-007060 | 95.00 | - | - | - | - | 95.00 |

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 03/31/2021

| FUND | CUSTOMER NAME | CUSTOMER NUMBER | BALANCE | CURRENT | > 30 DAYS | > 60 DAYS | > 90 DAYS | DUE PRIOR TO 09/01/2020 |
|------|------------------------|-----------------|---------|---------|-----------|-----------|-----------|----------------------------|
| | DIONACIO VILLALPANDO | 2189 | 100.00 | - | - | - | - | 100.00 |
| | DOMINIC NAPOLEON DAULT | 1704 | 100.00 | - | - | - | - | 100.00 |
| | DOMINICK DEVON HAYMER | 1643 | 75.00 | - | - | - | - | 75.00 |
| | DOMINIQUE SMITH | 1010-007050 | 100.00 | - | - | - | - | 100.00 |
| | DON W GAUTHIER | 1010-000950 | 50.00 | - | - | - | - | 50.00 |
| | DONALD A. COLLIS | 1010-002120 | 100.00 | - | - | - | - | 100.00 |
| | DONALD DANGELO MCKINNO | 3087 | 75.00 | - | - | - | - | 75.00 |
| | DONALD ERNEST ROESLER | 1658 | 100.00 | - | - | - | - | 100.00 |
| | DONALD L PAYNE | 1010-001980 | 100.00 | - | - | - | - | 100.00 |
| | DONALD R WYRICK | 3782 | 75.00 | - | - | - | - | 75.00 |
| | DONALD RAY PEPERA | 1553 | 100.00 | - | - | - | - | 100.00 |
| | DONALD WAYNE STOLBERG | 2717 | 75.00 | - | - | - | - | 75.00 |
| | DONALD WILLIAM-SCOTT L | 1205 | 250.00 | - | - | - | - | 250.00 |
| | DONJSHA WILLIAMS | 3822 | 325.00 | - | - | - | - | 325.00 |
| | DONN PATRICK PETTY | 2278 | 100.00 | - | - | - | - | 100.00 |
| | DONNA GENE ANDERSON | 2276 | 100.00 | - | - | - | - | 100.00 |
| | DONOVAN POTTER JR | 3180 | 75.00 | - | - | - | - | 75.00 |
| | DORIS MYRICKS | 2751 | 250.00 | - | - | - | - | 250.00 |
| | DOUGLAS ALLEN WHIPPLE | 2045 | 50.00 | - | - | - | - | 50.00 |
| | DOUGLAS EDWARD ASHBURN | 1893 | 100.00 | - | - | - | - | 100.00 |
| | DOUGLAS SCOTT EVANS | 3182 | 75.00 | - | - | - | - | 75.00 |
| | DOUGLAS WHIPPLE | 3092 | 75.00 | - | - | - | - | 75.00 |
| | DOYLE E GOLIDY | 2402 | 75.00 | - | - | - | - | 75.00 |
| | DQUENTIN LEE HOLT | 3185 | 75.00 | - | - | - | - | 75.00 |
| | DREW SCOTT STRAUB | 1748 | 100.00 | - | - | - | - | 100.00 |
| | DUANE ANDERSON | 1161 | 75.00 | - | - | - | - | 75.00 |
| | DUDLEY PAUL WHEELER | 2657 | 75.00 | - | - | - | - | 75.00 |
| | DUSTI KINSMAN | 1010-001080 | 75.00 | - | - | - | - | 75.00 |
| | DUSTIN JAMES ZOERHOF | 3238 | 75.00 | - | - | - | - | 75.00 |
| | EARL ALEXANDER | 4062 | 100.00 | - | - | - | - | 100.00 |
| | EARMER CHARLES COX | 2228 | 100.00 | - | - | - | - | 100.00 |
| | EDGAR ALLEN STONE | 3333 | 100.00 | - | - | - | - | 100.00 |
| | EDGAR CHAPMAN JR | 2812 | 250.00 | - | - | - | - | 250.00 |
| | EDIVALDO J DOS SANTOS | 2342 | 75.00 | - | - | - | - | 75.00 |
| | EDMUND DOWDELL | 2660 | 75.00 | - | - | - | - | 75.00 |
| | EDUARDO GARCIA JR | 1505 | 100.00 | - | - | - | - | 100.00 |
| | EDUARDO SOLIS-RIOS | 3776 | 100.00 | - | - | - | - | 100.00 |
| | EDWARD J GORAJEC | 1010-006050 | 175.00 | - | - | - | - | 175.00 |
| | EDWARD TERRY HALL | 2545 | 75.00 | - | - | - | - | 75.00 |

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 03/31/2021

| FUND | CUSTOMER NAME | CUSTOMER NUMBER | BALANCE | CURRENT | > 30 DAYS | > 60 DAYS | > 90 DAYS | DUE PRIOR TO 09/01/2020 |
|------|------------------------|-----------------|-----------|----------|-----------|-----------|-----------|----------------------------|
| | EDWARD WILLET III | 1010-007070 | 100.00 | - | - | - | - | 100.00 |
| | EDWIN SAMUEL BAIER | 1336 | 100.00 | - | - | - | - | 100.00 |
| | EGAN J PORTER | 1010-000700 | 75.00 | - | - | - | - | 75.00 |
| | EGELSTON TOWNSHIP | EGELSTON | 16,875.00 | - | - | 16,875.00 | - | - |
| | ELIZABETH KOLIAN | 3861 | 100.00 | - | - | - | - | 100.00 |
| | ELLEN MAE BURNS | 2082 | 100.00 | - | - | - | - | 100.00 |
| | ELROY WARREN | 3484 | 100.00 | - | - | - | - | 100.00 |
| | EMILY J HUIZENGA | 3268 | 100.00 | - | - | - | - | 100.00 |
| | ERIC ADAM BERSON | 2564 | 100.00 | - | - | - | - | 100.00 |
| | ERIC DEVRIES | 2426 | 661.55 | - | - | - | - | 661.55 |
| | ERIC FRANCE | 2957 | 75.00 | - | - | - | - | 75.00 |
| | ERIC JAMES POWELL | 2487 | 75.00 | - | - | - | - | 75.00 |
| | ERIC JAMES WILSON | 1650 | 100.00 | - | - | - | - | 100.00 |
| | ERIC JAY WILLARD | 3486 | 100.00 | - | - | - | - | 100.00 |
| | ERIC KUHN | 2074 | 100.00 | - | - | - | - | 100.00 |
| | ERIC M UPDYKE | 1010-008390 | 75.00 | - | - | - | - | 75.00 |
| | ERIC MEANS | 3829 | 75.00 | - | - | - | - | 75.00 |
| | ERIC NEIL STAMBAUGH | 2205 | 75.00 | - | - | - | - | 75.00 |
| | ERIC SCOTT EDWARDS | 3827 | 75.00 | - | - | - | - | 75.00 |
| | ERIC SIMS | 1694 | 75.00 | - | - | - | - | 75.00 |
| | ERIC TODD RATZ | 1202 | 75.00 | - | - | - | - | 75.00 |
| | ERIK DEMON PENN | 1010-001670 | 100.00 | - | - | - | - | 100.00 |
| | ERIN RAE FIDLER | 1329 | 75.00 | - | - | - | - | 75.00 |
| | EROSHA MAE QUINN | 1298 | 100.00 | - | - | - | - | 100.00 |
| | ETHAN EDWARD OSBORN | 1382 | 100.00 | - | - | - | - | 100.00 |
| | ETHEL LIGGINS | 3805 | 325.00 | - | - | - | - | 325.00 |
| | ETHEL LORRAINE JOHNSON | 3225 | 100.00 | - | - | - | - | 100.00 |
| | EURA JORDAN | 2513 | 250.00 | - | - | - | - | 250.00 |
| | EVAN DUSSELJEE | 1241 | 75.00 | - | - | - | - | 75.00 |
| | EVAN ELLIOTT ISACSON | 2905 | 75.00 | - | - | - | - | 75.00 |
| | EVAN KAY NORWOOD-HUIZE | 1010-006070 | 100.00 | - | - | - | - | 100.00 |
| | FALANDA STEWARD | 1389 | 100.00 | - | - | - | - | 100.00 |
| | FLOYD E WOODS | 1010-004070 | 75.00 | - | - | - | - | 75.00 |
| | FRANK HOWARD | 2943 | 100.00 | - | - | - | - | 100.00 |
| | FRED OLIVER JR | 1830 | 75.00 | - | - | - | - | 75.00 |
| | FREDRICK DAVIS | 3872 | 100.00 | - | - | - | - | 100.00 |
| | FRUITLAND TOWNSHIP | 1010-190244 | 130.00 | 130.00 | - | - | - | - |
| | FRUITPORT CHARTER TOWN | 1010-191010 | 2,999.54 | 2,999.54 | - | - | - | - |
| | GABRIEL L PENNINGTON | 2791 | 250.00 | - | - | - | - | 250.00 |

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 03/31/2021

| FUND | CUSTOMER NAME | CUSTOMER NUMBER | BALANCE | CURRENT | > 30 DAYS | > 60 DAYS | > 90 DAYS | DUE PRIOR TO 09/01/2020 |
|------|------------------------|-----------------|---------|---------|-----------|-----------|-----------|----------------------------|
| | GAI LEE EAGEN | 3838 | 75.00 | - | - | - | - | 75.00 |
| | GARETT W ROGERS | 4031 | 75.00 | - | - | - | - | 75.00 |
| | GARY LAVERNE BARNES | 2596 | 75.00 | - | - | - | - | 75.00 |
| | GARY LEE GRABE | 1775 | 100.00 | - | - | - | - | 100.00 |
| | GARY LEE LOCKHART JR | 1010-000410 | 75.00 | - | - | - | - | 75.00 |
| | GARY T HARTNESS JR | 2316 | 252.20 | - | - | - | - | 252.20 |
| | GARY WAYNE WILKS | 1213 | 100.00 | - | - | - | - | 100.00 |
| | GEOFFREY CALEB LINEBER | 2345 | 75.00 | - | - | - | - | 75.00 |
| | GEORGE MATTHEW DOOD | 1874 | 75.00 | - | - | - | - | 75.00 |
| | GERAD EVERETT STAPEL | 2591 | 75.00 | - | - | - | - | 75.00 |
| | GERALD FOX JR | 1010-008230 | 100.00 | - | - | - | - | 100.00 |
| | GERALD R BURNS | 1010-002310 | 75.00 | - | - | - | - | 75.00 |
| | GERICARE LLC | 3349 | 750.00 | - | - | - | - | 750.00 |
| | GINA JACKSON | 2799 | 250.00 | - | - | - | - | 250.00 |
| | GINA MARIE WACKERLE | 2002 | 75.00 | - | - | - | - | 75.00 |
| | GINGER BAYNE | 1972 | 300.00 | - | - | - | - | 300.00 |
| | GIOVONNA NICHOL RILEY | 2349 | 75.00 | - | - | - | - | 75.00 |
| | GLORIA HOGGARD | 2946 | 250.00 | - | - | - | - | 250.00 |
| | GOLDIE LAMONT BROOKS | 2994 | 100.00 | - | - | - | - | 100.00 |
| | GORDON RIGGS | 2292 | 400.00 | - | - | - | - | 400.00 |
| | GREGORY ALEN MURRAY | 1440 | 100.00 | - | - | - | - | 100.00 |
| | GREGORY B. LYNN | 1010-001430 | 100.00 | - | - | - | - | 100.00 |
| | GREGORY L LOUDERMILL | 2220 | 75.00 | - | - | - | - | 75.00 |
| | GREGORY P ZIMMERMAN | 1860 | 75.00 | - | - | - | - | 75.00 |
| | GREGORY REBEDEW | 1564 | 100.00 | - | - | - | - | 100.00 |
| | GROSVENOR HUMPHREYS | 3216 | 75.00 | - | - | - | - | 75.00 |
| | GROSVENOR R HUMPHREYS | 2218 | 75.00 | - | - | - | - | 75.00 |
| | GUS PATRICK BOONE | 2080 | 100.00 | - | - | - | - | 100.00 |
| | HACKLEY PUBLIC LIBRARY | 2471 | 738.50 | - | - | 738.50 | - | - |
| | HAROLD ROBINSON | 3424 | 250.00 | - | - | - | - | 250.00 |
| | HARRY DARNELL MCBRIDE | 3913 | 75.00 | - | - | - | - | 75.00 |
| | HAWKINS LASHAWN WRIGHT | 3329 | 75.00 | - | - | - | - | 75.00 |
| | HEATHER BEATTIE | 3171 | 250.00 | - | - | - | - | 250.00 |
| | HEATHER F POUCH | 3257 | 75.00 | - | - | - | - | 75.00 |
| | HEATHER MARIE POE | 2248 | 75.00 | - | - | - | - | 75.00 |
| | HEATHER POLING | 2294 | 500.00 | - | - | - | - | 500.00 |
| | HEIDI DOBB | 1908 | 100.00 | - | - | - | - | 100.00 |
| | HEIDI MARIE STUMPF | 2356 | 75.00 | - | - | - | - | 75.00 |
| | HEINZ BRAUNINGER | 2480 | 100.00 | - | - | - | - | 100.00 |

County of Muskegon
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For the Period Ended 03/31/2021

| FUND | CUSTOMER NAME | CUSTOMER NUMBER | BALANCE | CURRENT | > 30 DAYS | > 60 DAYS | > 90 DAYS | DUE PRIOR TO 09/01/2020 |
|------|------------------------|-----------------|---------|---------|-----------|-----------|-----------|----------------------------|
| | HENRAY FUNTAINE BROWN | 1345 | 100.00 | - | - | - | - | 100.00 |
| | HENRY MIEL III | 2579 | 100.00 | - | - | - | - | 100.00 |
| | HERMINA SALIS | 3622 | 325.00 | - | - | - | - | 325.00 |
| | HOLLY M BATES | 1010-000900 | 100.00 | - | - | - | - | 100.00 |
| | HOLTON TOWNSHIP | 1010-568765 | 210.00 | 210.00 | - | - | - | - |
| | IESHEA BUCHEK | 4041 | 75.00 | - | - | - | - | 75.00 |
| | IRVING C CAREY | 3297 | 75.00 | - | - | - | - | 75.00 |
| | ISAAC BURGESS | 3127 | 75.00 | - | - | - | - | 75.00 |
| | JACOB DANIEL BARNES | 1692 | 75.00 | - | - | - | - | 75.00 |
| | JACOB DETRICK HOLUB | 3473 | 75.00 | - | - | - | - | 75.00 |
| | JACOB GENE LAMBERT | 1666 | 75.00 | - | - | - | - | 75.00 |
| | JACOB HUGH PETERMAN | 2264 | 75.00 | - | - | - | - | 75.00 |
| | JACOB RYAN WINRIGHT | 3657 | 100.00 | - | - | - | - | 100.00 |
| | JACQULYN SMITH | 3290 | 75.00 | - | - | - | - | 75.00 |
| | JAMES DAVID HENRY | 2357 | 100.00 | - | - | - | - | 100.00 |
| | JAMES DAVID MOORE | 2662 | 75.00 | - | - | - | - | 75.00 |
| | JAMES E JENKINS | 2675 | 100.00 | - | - | - | - | 100.00 |
| | JAMES E PIECZYNSKI | 2077 | 100.00 | - | - | - | - | 100.00 |
| | JAMES ENBODY | 3565 | 100.00 | - | - | - | - | 100.00 |
| | JAMES F COOLEY | 2420 | 100.00 | - | - | - | - | 100.00 |
| | JAMES GORDON VEACH | 2561 | 100.00 | - | - | - | - | 100.00 |
| | JAMES LEWIS CASHBAUGH | 1183 | 100.00 | - | - | - | - | 100.00 |
| | JAMES MACKINNEY BROWN | 1337 | 75.00 | - | - | - | - | 75.00 |
| | JAMES MARK POLLARD | 1434 | 100.00 | - | - | - | - | 100.00 |
| | JAMES MICHAEL COWLES | 2060 | 75.00 | - | - | - | - | 75.00 |
| | JAMES MICHELS | 3310 | 250.00 | - | - | - | - | 250.00 |
| | JAMES NEWVILLE | 4044 | 75.00 | - | - | - | - | 75.00 |
| | JAMES PATRICK SAVILLE | 2534 | 75.00 | - | - | - | - | 75.00 |
| | JAMES WILES | 3264 | 75.00 | - | - | - | - | 75.00 |
| | JAMES WILLIAM NARHI | 2588 | 75.00 | - | - | - | - | 75.00 |
| | JAMES ZIEMKOWSKI | 4049 | 75.00 | - | - | - | - | 75.00 |
| | JAMIE ANN BURCH | 1273 | 75.00 | - | - | - | - | 75.00 |
| | JAMIE LEE MAGNUSON | 1711 | 100.00 | - | - | - | - | 100.00 |
| | JAMIE THOMAS-FLOWERS | 3735 | 325.00 | - | - | - | - | 325.00 |
| | JAMIE WESTBROOK | 3158 | 75.00 | - | - | - | - | 75.00 |
| | JAMIL ALI HANSON | 3949 | 100.00 | - | - | - | - | 100.00 |
| | JANAE TUTAK | 3060 | 75.00 | - | - | - | - | 75.00 |
| | JANICA LASHAY BUCHANAN | 1282 | 100.00 | - | - | - | - | 100.00 |
| | JARED ANDREW MAHLER | 3227 | 100.00 | - | - | - | - | 100.00 |

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|------|------------------------|-----------------|---------|---------|-----------|-----------|-----------|----------------------------|
| | JARED SANDBERG | 3203 | 75.00 | - | - | - | - | 75.00 |
| | JARED THOMAS FREELAND | 2775 | 100.00 | - | - | - | - | 100.00 |
| | JASON ADAM GRIMSHAW | 1914 | 100.00 | - | - | - | - | 100.00 |
| | JASON ALLEN CLARK | 1943 | 100.00 | - | - | - | - | 100.00 |
| | JASON ALLEN DELONG | 1186 | 75.00 | - | - | - | - | 75.00 |
| | JASON BISSON | 3480 | 100.00 | - | - | - | - | 100.00 |
| | JASON CHARLES RING | 2546 | 75.00 | - | - | - | - | 75.00 |
| | JASON CHESTER | 1165 | 100.00 | - | - | - | - | 100.00 |
| | JASON JOHNSON | 4060 | 100.00 | - | - | - | - | 100.00 |
| | JASON L MORROW | 1010-000780 | 75.00 | - | - | - | - | 75.00 |
| | JASON LEE CARR | 2841 | 75.00 | - | - | - | - | 75.00 |
| | JASON LEE WELCH | 3126 | 75.00 | - | - | - | - | 75.00 |
| | JASON LEN RICHTER | 2770 | 100.00 | - | - | - | - | 100.00 |
| | JASON MITCHELL TURNER | 2650 | 75.00 | - | - | - | - | 75.00 |
| | JASON S. MCELFISH | 1010-001800 | 75.00 | - | - | - | - | 75.00 |
| | JASON VANHEES | 2130 | 100.00 | - | - | - | - | 100.00 |
| | JASON W BOWMAN | 2532 | 75.00 | - | - | - | - | 75.00 |
| | JASON W VOSS | 1010-008220 | 100.00 | - | - | - | - | 100.00 |
| | JAY JAGER | 3860 | 100.00 | - | - | - | - | 100.00 |
| | JEANNA ANGELA ALSTEEN | 1452 | 75.00 | - | - | - | - | 75.00 |
| | JEFFERY ALLEN WITHAM | 2803 | 75.00 | - | - | - | - | 75.00 |
| | JEFFERY S DECHENEY | 4064 | 100.00 | - | - | - | - | 100.00 |
| | JEFFERY SLACK | 2027 | 100.00 | - | - | - | - | 100.00 |
| | JEFFREY JENNINGS JR | 2537 | 75.00 | - | - | - | - | 75.00 |
| | JEFFREY S. RAMIREZ | 1010-002330 | 100.00 | - | - | - | - | 100.00 |
| | JEFFREY SCOTT GOMEZ | 1832 | 75.00 | - | - | - | - | 75.00 |
| | JEFFREY SCOTT OKLAD | 3223 | 175.00 | - | - | - | - | 175.00 |
| | JENNIFER J HOUSEMAN | 1010-002240 | 75.00 | - | - | - | - | 75.00 |
| | JENNIFER JUNE | 2737 | 100.00 | - | - | - | - | 100.00 |
| | JENNIFER LYNN KEQUOM | 3247 | 100.00 | - | - | - | - | 100.00 |
| | JENNIFER M BROTON | 1010-008290 | 100.00 | - | - | - | - | 100.00 |
| | JENNIFER MARIE TWINING | 1423 | 75.00 | - | - | - | - | 75.00 |
| | JENNIFER PROUGH | 2644 | 250.00 | - | - | - | - | 250.00 |
| | JENNIFER REBECCA HAYNE | 1754 | 100.00 | - | - | - | - | 100.00 |
| | JENNIFER SUE BEST | 1703 | 100.00 | - | - | - | - | 100.00 |
| | JEREMY COOPER | 3483 | 100.00 | - | - | - | - | 100.00 |
| | JEREMY GLEN FORMAN | 1641 | 75.00 | - | - | - | - | 75.00 |
| | JEREMY W VANDENBOSCH | 2203 | 75.00 | - | - | - | - | 75.00 |
| | JEREMY WILLIAM HAWKINS | 1396 | 100.00 | - | - | - | - | 100.00 |

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| FUND | CUSTOMER NAME | CUSTOMER NUMBER | BALANCE | CURRENT | > 30 DAYS | > 60 DAYS | > 90 DAYS | DUE PRIOR TO 09/01/2020 |
|------|------------------------|-----------------|---------|---------|-----------|-----------|-----------|----------------------------|
| | JERICK SEAN WAMBAUGH | 2058 | 75.00 | - | - | - | - | 75.00 |
| | JERMAINE LETEEF BUCHAN | 2048 | 75.00 | - | - | - | - | 75.00 |
| | JERMAINE MCGRUTHER | 3787 | 100.00 | - | - | - | - | 100.00 |
| | JEROME COOPER | 1184 | 100.00 | - | - | - | - | 100.00 |
| | JERRY MITCHELL JR | 1606 | 55.00 | - | - | - | - | 55.00 |
| | JESSE WILLIAM WIARD | 2222 | 100.00 | - | - | - | - | 100.00 |
| | JESSICA HENEY | 1983 | 250.00 | - | - | - | - | 250.00 |
| | JESSICA HOLDEN | 1831 | 75.00 | - | - | - | - | 75.00 |
| | JESSICA JEAN GOKEY | 1541 | 75.00 | - | - | - | - | 75.00 |
| | JESSICA L OWEN | 1010-008170 | 100.00 | - | - | - | - | 100.00 |
| | JESSICA MAY SCHULTZ | 2184 | 75.00 | - | - | - | - | 75.00 |
| | JESSICA MURIAL BOWEN | 2267 | 75.00 | - | - | - | - | 75.00 |
| | JILL BEST | 2064 | 75.00 | - | - | - | - | 75.00 |
| | JIMMIE ERWIN VANCE | 3103 | 75.00 | - | - | - | - | 75.00 |
| | JIMMIE LEE WILCZAK | 1010-000580 | 100.00 | - | - | - | - | 100.00 |
| | JOAN GALION | 2432 | 100.00 | - | - | - | - | 100.00 |
| | JODY L ESTERLING | 2769 | 100.00 | - | - | - | - | 100.00 |
| | JOHN EDWARD TANGNEY | 2667 | 75.00 | - | - | - | - | 75.00 |
| | JOHN EMERY HEISENFELDT | 2212 | 75.00 | - | - | - | - | 75.00 |
| | JOHN GAUTHIER JR | 1934 | 75.00 | - | - | - | - | 75.00 |
| | JOHN H BROWN JR | 2366 | 200.00 | - | - | - | - | 200.00 |
| | JOHN MAC PARKER | 3093 | 75.00 | - | - | - | - | 75.00 |
| | JOHN PAUL CAREY | 1651 | 100.00 | - | - | - | - | 100.00 |
| | JOHN S HELMER | 1010-008380 | 75.00 | - | - | - | - | 75.00 |
| | JOHN WOMBLE II | 3239 | 75.00 | - | - | - | - | 75.00 |
| | JOHNATHAN RAYMOND MCGU | 2192 | 100.00 | - | - | - | - | 100.00 |
| | JON HELTON | 3535 | 250.00 | - | - | - | - | 250.00 |
| | JONATHAN LARSON | 2583 | 252.20 | - | - | - | - | 252.20 |
| | JONATHAN NAKARRIE SMIT | 2452 | 75.00 | - | - | - | - | 75.00 |
| | JONATHAN S KING | 1010-007090 | 34.00 | - | - | - | - | 34.00 |
| | JONATHAN SELF | 3008 | 100.00 | - | - | - | - | 100.00 |
| | JONATHON COWLES | 2730 | 100.00 | - | - | - | - | 100.00 |
| | JORDAN GENE MANGIONE | 1637 | 75.00 | - | - | - | - | 75.00 |
| | JORDAN ROMA | 3849 | 100.00 | - | - | - | - | 100.00 |
| | JORDON BALAVITCH #8574 | 1886 | 75.00 | - | - | - | - | 75.00 |
| | JORDON MCCOY JONIO | 2162 | 75.00 | - | - | - | - | 75.00 |
| | JOSE A GALINDO | 1772 | 175.00 | - | - | - | - | 175.00 |
| | JOSE FRANCISCO LOERA J | 1649 | 100.00 | - | - | - | - | 100.00 |
| | JOSEPH ANTHONY RUSSO | 2448 | 75.00 | - | - | - | - | 75.00 |

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 03/31/2021

| FUND | CUSTOMER NAME | CUSTOMER NUMBER | BALANCE | CURRENT | > 30 DAYS | > 60 DAYS | > 90 DAYS | DUE PRIOR TO 09/01/2020 |
|------|------------------------|-----------------|---------|---------|-----------|-----------|-----------|----------------------------|
| | JOSEPH FORREST DEMPSEY | 2726 | 100.00 | - | - | - | - | 100.00 |
| | JOSEPH M ANDERSEN | 1010-007010 | 75.00 | - | - | - | - | 75.00 |
| | JOSEPH NORMAN THOMPSON | 2617 | 100.00 | - | - | - | - | 100.00 |
| | JOSEPH ROBERT SHERMAN | 2361 | 100.00 | - | - | - | - | 100.00 |
| | JOSEPH SPENCY FLY | 1259 | 100.00 | - | - | - | - | 100.00 |
| | JOSEPH W PARSONS | 1010-000960 | 75.00 | - | - | - | - | 75.00 |
| | JOSHUA ADAM DEWITT | 1636 | 75.00 | - | - | - | - | 75.00 |
| | JOSHUA CARL OSBORN | 2672 | 75.00 | - | - | - | - | 75.00 |
| | JOSHUA EARL CAMMON | 1933 | 75.00 | - | - | - | - | 75.00 |
| | JOSHUA JOHN-GARVEY HEI | 2464 | 100.00 | - | - | - | - | 100.00 |
| | JOSHUA NEIL PUNCHES | 2618 | 100.00 | - | - | - | - | 100.00 |
| | JOSHUA TRIPP | 2021 | 100.00 | - | - | - | - | 100.00 |
| | JOSHUA WYKLE | 3260 | 75.00 | - | - | - | - | 75.00 |
| | JOSIAH RODRIGUEZ | 3945 | 75.00 | - | - | - | - | 75.00 |
| | JOYA LONNISE CORTEZ | 2120 | 75.00 | - | - | - | - | 75.00 |
| | JUANTHONIE DAVIS | 4065 | 100.00 | - | - | - | - | 100.00 |
| | JUDY DINAH PAULEY | 2253 | 75.00 | - | - | - | - | 75.00 |
| | JULIE ANN LEWIS | 1546 | 100.00 | - | - | - | - | 100.00 |
| | JULIO CEASAR MARTINEZ | 2347 | 75.00 | - | - | - | - | 75.00 |
| | JURERA CLAY | 2515 | 100.00 | - | - | - | - | 100.00 |
| | JUSTIN DANIEL ROTH | 1782 | 100.00 | - | - | - | - | 100.00 |
| | JUSTIN DAVID YONKER | 1340 | 75.00 | - | - | - | - | 75.00 |
| | JUSTIN DOUGLAS SMUTZ | 2072 | 75.00 | - | - | - | - | 75.00 |
| | JUSTIN JAMES NADEAU | 3294 | 75.00 | - | - | - | - | 75.00 |
| | JUSTIN JOHN LANGELAND | 2223 | 100.00 | - | - | - | - | 100.00 |
| | JUSTIN RAY MURPHY | 2556 | 100.00 | - | - | - | - | 100.00 |
| | JUSTIN TODD RICHARDSON | 3246 | 100.00 | - | - | - | - | 100.00 |
| | JUSTIN WILLIAM BYRNES | 2230 | 100.00 | - | - | - | - | 100.00 |
| | KAITLIN MARIE FIELSTRA | 1667 | 75.00 | - | - | - | - | 75.00 |
| | KALEB RAY RUDICIL | 1324 | 100.00 | - | - | - | - | 100.00 |
| | KALIE RAE RITTER-JOHNS | 1895 | 100.00 | - | - | - | - | 100.00 |
| | KATHERINE LAUREN GLOVE | 1547 | 100.00 | - | - | - | - | 100.00 |
| | KATHY GILMORE | 3328 | 75.00 | - | - | - | - | 75.00 |
| | KATHY HARRIS | 3442 | 75.00 | - | - | - | - | 75.00 |
| | KATHY JO WAMBAUGH | 3839 | 75.00 | - | - | - | - | 75.00 |
| | KAYLA LEE FLASKA | 1010-008100 | 75.00 | - | - | - | - | 75.00 |
| | KEANNA RENEE GRISHAM | 3245 | 75.00 | - | - | - | - | 75.00 |
| | KEIA MAE BROOKS | 1010-001170 | 75.00 | - | - | - | - | 75.00 |
| | KEITH REID | 2322 | 250.00 | - | - | - | - | 250.00 |

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 03/31/2021

| FUND | CUSTOMER NAME | CUSTOMER NUMBER | BALANCE | CURRENT | > 30 DAYS | > 60 DAYS | > 90 DAYS | DUE PRIOR TO 09/01/2020 |
|------|------------------------|-----------------|---------|---------|-----------|-----------|-----------|----------------------------|
| | KELLY FARRINGTON | 3804 | 325.00 | - | - | - | - | 325.00 |
| | KELLY JOLEVEQUE | 2391 | 75.00 | - | - | - | - | 75.00 |
| | KELLY KOONE | 3059 | 55.00 | - | - | - | - | 55.00 |
| | KELLY LYN NICHOLS | 2049 | 75.00 | - | - | - | - | 75.00 |
| | KELLY MAE MUSSER | 2252 | 75.00 | - | - | - | - | 75.00 |
| | KELSEY LYNN CAMERON | 1182 | 175.00 | - | - | - | - | 175.00 |
| | KENDRA BROKSTAD | 3828 | 75.00 | - | - | - | - | 75.00 |
| | KENDRA M HULBERT | 1010-003310 | 100.00 | - | - | - | - | 100.00 |
| | KENISHA NICOLE STEPHEN | 3563 | 100.00 | - | - | - | - | 100.00 |
| | KENNETH COX | 2216 | 75.00 | - | - | - | - | 75.00 |
| | KENNETH KASACK | 2015 | 75.00 | - | - | - | - | 75.00 |
| | KENNETH RICHARD SKELNA | 2718 | 75.00 | - | - | - | - | 75.00 |
| | KENNETH SCHULZ | 3159 | 75.00 | - | - | - | - | 75.00 |
| | KENT ALLEN BATES | 3040 | 100.00 | - | - | - | - | 100.00 |
| | KESIA MALONE | 2173 | 75.00 | - | - | - | - | 75.00 |
| | KEVIN A. JONES | 1010-001380 | 75.00 | - | - | - | - | 75.00 |
| | KEVIN HOWARD ANDERSON | 1377 | 75.00 | - | - | - | - | 75.00 |
| | KEVIN S GREER | 1010-000710 | 100.00 | - | - | - | - | 100.00 |
| | KIMBERLEE WEST | 3436 | 250.00 | - | - | - | - | 250.00 |
| | KIMBERLY A LOWRY | 1010-003060 | 75.00 | - | - | - | - | 75.00 |
| | KIMBERLY MCCORMICK | 2318 | 262.10 | - | - | - | - | 262.10 |
| | KIMBERLY SUE HERSHEY | 2209 | 75.00 | - | - | - | - | 75.00 |
| | KIP ALLEN MILLER | 1198 | 100.00 | - | - | - | - | 100.00 |
| | KOREY MCPHERSON | 3091 | 75.00 | - | - | - | - | 75.00 |
| | KRAIG JAVINSKY | 3871 | 100.00 | - | - | - | - | 100.00 |
| | KRISTEN ANN SANTOYO | 1609 | 100.00 | - | - | - | - | 100.00 |
| | KRISTEN FORS | 3915 | 75.00 | - | - | - | - | 75.00 |
| | KRISTIE PRESSLER | 3916 | 75.00 | - | - | - | - | 75.00 |
| | KRISTIN COVINGTON | 2929 | 75.00 | - | - | - | - | 75.00 |
| | KRISTIN JEAN KRAMER | 2616 | 100.00 | - | - | - | - | 100.00 |
| | KRISTIN RENEE HINSON | 2562 | 100.00 | - | - | - | - | 100.00 |
| | KURTIS LARRY RAAD | 3212 | 75.00 | - | - | - | - | 75.00 |
| | KYLE A. KERR | 1010-001900 | 75.00 | - | - | - | - | 75.00 |
| | KYLE JEFFREY RAINWATER | 2907 | 75.00 | - | - | - | - | 75.00 |
| | KYLE LEE HOSLER | 2735 | 100.00 | - | - | - | - | 100.00 |
| | KYLE LEE RIVERA | 1634 | 50.00 | - | - | - | - | 50.00 |
| | KYLE THOMAS BROWN | 2128 | 100.00 | - | - | - | - | 100.00 |
| | KYMESHIA TNAE MILLS | 1199 | 75.00 | - | - | - | - | 75.00 |
| | LAKETON TOWNSHIP | 1240-300574 | 660.00 | 660.00 | - | - | - | - |

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 03/31/2021

| FUND | CUSTOMER NAME | CUSTOMER NUMBER | BALANCE | CURRENT | > 30 DAYS | > 60 DAYS | > 90 DAYS | DUE PRIOR TO 09/01/2020 |
|------|------------------------|-----------------|----------|---------|-----------|-----------|-----------|----------------------------|
| | LAKYM COPELAND | 2385 | 75.00 | - | - | - | - | 75.00 |
| | LAMOND MARCEL FARNUM | 1833 | 75.00 | - | - | - | - | 75.00 |
| | LARRY A WESTBROOK | 1903 | 100.00 | - | - | - | - | 100.00 |
| | LARRY D SPENCER | 3105 | 75.00 | - | - | - | - | 75.00 |
| | LASHAUN JOHNSON | 1751 | 100.00 | - | - | - | - | 100.00 |
| | LATANYA DARLENE BONDON | 1296 | 100.00 | - | - | - | - | 100.00 |
| | LAURA TYLER | 2849 | 100.00 | - | - | - | - | 100.00 |
| | LEE C. BUZZELL | 1010-001490 | 100.00 | - | - | - | - | 100.00 |
| | LEE DORSEY LINDSEY | 2105 | 50.00 | - | - | - | - | 50.00 |
| | LEE ROY DEHOFF | 2885 | 100.00 | - | - | - | - | 100.00 |
| | LEEANDREW DEVETTE | 2963 | 75.00 | - | - | - | - | 75.00 |
| | LEEMANUAL LAVALL HUTTO | 1388 | 100.00 | - | - | - | - | 100.00 |
| | LENETIA AGNEW | 4054 | 100.00 | - | - | - | - | 100.00 |
| | LEONARD ALLEN ATWOOD | 2211 | 75.00 | - | - | - | - | 75.00 |
| | LESLEY-JON FLOOD - #32 | 1261 | 175.00 | - | - | - | - | 175.00 |
| | LETAY J MCMILLAN | 1657 | 200.00 | - | - | - | - | 200.00 |
| | LETICIA ANN LONGORIA | 3785 | 100.00 | - | - | - | - | 100.00 |
| | LETICIA HERNANDEZ | 2279 | 100.00 | - | - | - | - | 100.00 |
| | LEWIS LUTTRELL | 3847 | 100.00 | - | - | - | - | 100.00 |
| | LIGHTHOUSE GUARDIANSHI | 3798 | 1,300.00 | - | - | - | - | 1,300.00 |
| | LINSEY JENEAN SCHNEIDE | 2121 | 75.00 | - | - | - | - | 75.00 |
| | LISA GALLEGOS-HATHAWA | 1010-000720 | 100.00 | - | - | - | - | 100.00 |
| | LISA GAYLE GRAHAM | 1741 | 100.00 | - | - | - | - | 100.00 |
| | LISA HAHN | 2514 | 150.00 | - | - | - | - | 150.00 |
| | LISA JO BENNETT | 3104 | 75.00 | - | - | - | - | 75.00 |
| | LISA MICHELLE SAIN | 2207 | 75.00 | - | - | - | - | 75.00 |
| | LOREN DALE REGELIN | 2014 | 150.00 | - | - | - | - | 150.00 |
| | LORETTA VIVIAN GADDIS | 1278 | 100.00 | - | - | - | - | 100.00 |
| | LORI LIN CRAMPTON | 1010-001100 | 100.00 | - | - | - | - | 100.00 |
| | LORIE BURKALL | 3843 | 75.00 | - | - | - | - | 75.00 |
| | LUCAS PAUL CONKLE | 2479 | 175.00 | - | - | - | - | 175.00 |
| | LUIS CRUZ-JUAREZ | 1010-000450 | 75.00 | - | - | - | - | 75.00 |
| | LUKE CHIDESTER | 3477 | 75.00 | - | - | - | - | 75.00 |
| | LUKE M FITZPATRICK | 2808 | 100.00 | - | - | - | - | 100.00 |
| | LYNDON MYLES MAIR | 1602 | 75.00 | - | - | - | - | 75.00 |
| | LYNTRICIA DAVIS | 2989 | 75.00 | - | - | - | - | 75.00 |
| | MACK JAMES MCKENZIE | 1603 | 75.00 | - | - | - | - | 75.00 |
| | MADDISON PIERCE | 4030 | 75.00 | - | - | - | - | 75.00 |
| | MANDY PAUJIN | 4035 | 75.00 | - | - | - | - | 75.00 |

County of Muskegon
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For the Period Ended 03/31/2021

| FUND | CUSTOMER NAME | CUSTOMER NUMBER | BALANCE | CURRENT | > 30 DAYS | > 60 DAYS | > 90 DAYS | DUE PRIOR TO 09/01/2020 |
|------|------------------------|-----------------|---------|---------|-----------|-----------|-----------|----------------------------|
| | MARCELLUS D ALLEN | 1858 | 150.00 | - | - | - | - | 150.00 |
| | MARCHITA COLLINS | 4046 | 75.00 | - | - | - | - | 75.00 |
| | MARCIE ESTES | 3613 | 325.00 | - | - | - | - | 325.00 |
| | MARCUS K ROBERTSON | 1604 | 75.00 | - | - | - | - | 75.00 |
| | MARCUS MONTAE SPEARS | 2727 | 100.00 | - | - | - | - | 100.00 |
| | MARCY JEAN MCDANIEL | 3128 | 75.00 | - | - | - | - | 75.00 |
| | MARIAH NICOLE LOCKARD | 3157 | 75.00 | - | - | - | - | 75.00 |
| | MARIBEL GUTIERREZ | 2125 | 75.00 | - | - | - | - | 75.00 |
| | MARIEA RIPLEY | 1672 | 100.00 | - | - | - | - | 100.00 |
| | MARION WILKE | 2136 | 100.00 | - | - | - | - | 100.00 |
| | MARJORIE SUTHERTON | 2473 | 254.40 | - | - | - | - | 254.40 |
| | MARK ALLEN VERHULST | 1877 | 75.00 | - | - | - | - | 75.00 |
| | MARK ANDREW STAPLE | 2204 | 75.00 | - | - | - | - | 75.00 |
| | MARK ANDREW WICKSTROM | 1654 | 100.00 | - | - | - | - | 100.00 |
| | MARK DENTON-ANDERZ | 2215 | 75.00 | - | - | - | - | 75.00 |
| | MARK IREY | 3324 | 75.00 | - | - | - | - | 75.00 |
| | MARK R THOMPSON | 1010-008010 | 100.00 | - | - | - | - | 100.00 |
| | MARK RICHARD IREY | 1255 | 100.00 | - | - | - | - | 100.00 |
| | MARK THOMAS MILLER | 2269 | 75.00 | - | - | - | - | 75.00 |
| | MARLENE VINCENT | 1607 | 100.00 | - | - | - | - | 100.00 |
| | MARQUELL WILKINSON | 1676 | 100.00 | - | - | - | - | 100.00 |
| | MARSHA WINSETT | 3425 | 250.00 | - | - | - | - | 250.00 |
| | MARTHA RONETTE MILLER | 1730 | 75.00 | - | - | - | - | 75.00 |
| | MARVIN LEE COOPER JR | 2231 | 100.00 | - | - | - | - | 100.00 |
| | MARY AMES | 2560 | 100.00 | - | - | - | - | 100.00 |
| | MARY LANDINGHAM | 3624 | 325.00 | - | - | - | - | 325.00 |
| | MARY WILLIAMS | 3720 | 325.00 | - | - | - | - | 325.00 |
| | MATEO P RAMIREZ | 2468 | 100.00 | - | - | - | - | 100.00 |
| | MATTHEW GERALD ARRAUT | 1843 | 100.00 | - | - | - | - | 100.00 |
| | MATTHEW HUNTER BURGESS | 2161 | 50.00 | - | - | - | - | 50.00 |
| | MATTHEW J BOONE | 1260 | 100.00 | - | - | - | - | 100.00 |
| | MATTHEW MURAR | 3659 | 75.00 | - | - | - | - | 75.00 |
| | MATTHEW R SCHROUDER | 1010-005040 | 50.00 | - | - | - | - | 50.00 |
| | MATTHEW S STONE | 1010-000500 | 100.00 | - | - | - | - | 100.00 |
| | MATTHEW SEAN FAIRIS | 2030 | 100.00 | - | - | - | - | 100.00 |
| | MATTHEW T JOLMAN | 1010-000990 | 100.00 | - | - | - | - | 100.00 |
| | MATTHEW WILLEA | 2065 | 75.00 | - | - | - | - | 75.00 |
| | MAURICE L TAYLOR | 3240 | 75.00 | - | - | - | - | 75.00 |
| | MEGAN JOY SANDIN | 1361 | 75.00 | - | - | - | - | 75.00 |

County of Muskegon
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For the Period Ended 03/31/2021

| FUND | CUSTOMER NAME | CUSTOMER NUMBER | BALANCE | CURRENT | > 30 DAYS | > 60 DAYS | > 90 DAYS | DUE PRIOR TO 09/01/2020 |
|------|------------------------|-----------------|---------|---------|-----------|-----------|-----------|----------------------------|
| | MELANIE M MCQUEEN | 1010-008120 | 75.00 | - | - | - | - | 75.00 |
| | MELISSA A. SWENEY | 1010-001840 | 200.00 | - | - | - | - | 200.00 |
| | MELISSA AMARO | 2134 | 100.00 | - | - | - | - | 100.00 |
| | MELVIN BERNARD DUNBAR | 1947 | 100.00 | - | - | - | - | 100.00 |
| | MELVIN JAMES EDWARD | 3215 | 75.00 | - | - | - | - | 75.00 |
| | MERRY KRIS FELK | 3309 | 250.00 | - | - | - | - | 250.00 |
| | MICHAEL ALLEN PLUMLEY | 2170 | 75.00 | - | - | - | - | 75.00 |
| | MICHAEL ANDREW BALON | 2910 | 100.00 | - | - | - | - | 100.00 |
| | MICHAEL ANTHONY PIERSO | 2254 | 75.00 | - | - | - | - | 75.00 |
| | MICHAEL ANTHONY QUINN | 1566 | 100.00 | - | - | - | - | 100.00 |
| | MICHAEL COLIN DORGAN | 1447 | 100.00 | - | - | - | - | 100.00 |
| | MICHAEL D DALTON | 1010-008020 | 100.00 | - | - | - | - | 100.00 |
| | MICHAEL D DALTON | 3261 | 75.00 | - | - | - | - | 75.00 |
| | MICHAEL DAVID PAUL | 1245 | 100.00 | - | - | - | - | 100.00 |
| | MICHAEL E RICHARDSON | 1010-002190 | 100.00 | - | - | - | - | 100.00 |
| | MICHAEL EUGENE NEWELL | 1747 | 100.00 | - | - | - | - | 100.00 |
| | MICHAEL J DELO | 1010-000880 | 75.00 | - | - | - | - | 75.00 |
| | MICHAEL J GONZALES | 1010-002210 | 75.00 | - | - | - | - | 75.00 |
| | MICHAEL J TYLER | 1010-006000 | 75.00 | - | - | - | - | 75.00 |
| | MICHAEL JIMERSON | 4043 | 75.00 | - | - | - | - | 75.00 |
| | MICHAEL KING | 3840 | 75.00 | - | - | - | - | 75.00 |
| | MICHAEL L ANDERSON | 1010-005080 | 100.00 | - | - | - | - | 100.00 |
| | MICHAEL L GLOVER | 1010-008150 | 100.00 | - | - | - | - | 100.00 |
| | MICHAEL L. SCHROEDER | 1010-003220 | 55.00 | - | - | - | - | 55.00 |
| | MICHAEL MATTHEW IBARRA | 1659 | 100.00 | - | - | - | - | 100.00 |
| | MICHAEL MILLER | 3806 | 252.28 | - | - | - | - | 252.28 |
| | MICHAEL MULDER | 1432 | 100.00 | - | - | - | - | 100.00 |
| | MICHAEL PATTERSON | 2511 | 245.00 | - | - | - | - | 245.00 |
| | MICHAEL RAYMOND RESTER | 2124 | 75.00 | - | - | - | - | 75.00 |
| | MICHAEL RICHARD ROBECK | 1656 | 100.00 | - | - | - | - | 100.00 |
| | MICHAEL T SUMMERS | 2491 | 75.00 | - | - | - | - | 75.00 |
| | MICHAEL V RUTLEDGE | 2956 | 75.00 | - | - | - | - | 75.00 |
| | MICHAEL VILLARREAL | 1864 | 100.00 | - | - | - | - | 100.00 |
| | MICHAEL W CHUMLEY | 1010-002280 | 100.00 | - | - | - | - | 100.00 |
| | MICHAEL WILLIAM DAMM | 3323 | 75.00 | - | - | - | - | 75.00 |
| | MICHELE L BAATZ | 1010-000740 | 100.00 | - | - | - | - | 100.00 |
| | MICHELLE LEE FLAMAND | 1612 | 100.00 | - | - | - | - | 100.00 |
| | MIKE ALLEN GLYNN | 3249 | 175.00 | - | - | - | - | 175.00 |
| | MINDY ALSTEEN | 4056 | 100.00 | - | - | - | - | 100.00 |

County of Muskegon
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| FUND | CUSTOMER NAME | CUSTOMER NUMBER | BALANCE | CURRENT | > 30 DAYS | > 60 DAYS | > 90 DAYS | DUE PRIOR TO 09/01/2020 |
|------|------------------------|-----------------|-----------|----------|-----------|-----------|-----------|----------------------------|
| | MISTY HUTSON | 1010-002250 | 75.00 | - | - | - | - | 75.00 |
| | MONA CHERIE PERRYMAN | 1539 | 75.00 | - | - | - | - | 75.00 |
| | MONICA TALLENT | 3607 | 325.00 | - | - | - | - | 325.00 |
| | MOORLAND TOWNSHIP | MOORLAND | 234.00 | - | - | 78.00 | - | 156.00 |
| | MORAT'S BAKERY | 3850 | 400.00 | - | - | - | - | 400.00 |
| | MORGAN BOWEN | 4042 | 75.00 | - | - | - | - | 75.00 |
| | MUSKEGON HEIGHTS POLIC | 1010-122063 | 1,535.43 | - | - | 25.00 | - | 1,510.43 |
| | MUSKEGON HTS PUBLIC SC | 1010-568815 | 1,222.08 | - | - | - | - | 1,222.08 |
| | MUSKEGON TOWNSHIP | 1010-391300 | 2,236.20 | - | - | 2,236.20 | - | - |
| | MUSKEGON TOWNSHIP | 5920-391300 | 1,525.00 | 1,525.00 | - | - | - | - |
| | MYRON CURTIS WALKER | 1601 | 75.00 | - | - | - | - | 75.00 |
| | NATHAN COUSINEAU | 2520 | 500.00 | - | - | - | - | 500.00 |
| | NATHAN JOHN VOSS | 1322 | 75.00 | - | - | - | - | 75.00 |
| | NATHAN RICHARD MARACCH | 2543 | 75.00 | - | - | - | - | 75.00 |
| | NATHAN STURGEON | 2550 | 100.00 | - | - | - | - | 100.00 |
| | NATHAN TYLER JOHNSON | 2679 | 100.00 | - | - | - | - | 100.00 |
| | NATHANIEL LOOMIS | 1010-004080 | 100.00 | - | - | - | - | 100.00 |
| | NEALE MARCELL HELSEL | 2501 | 75.00 | - | - | - | - | 75.00 |
| | NICHOLAS A SEMELBAUER | 3262 | 75.00 | - | - | - | - | 75.00 |
| | NICHOLAS E CARLEY | 2421 | 100.00 | - | - | - | - | 100.00 |
| | NICHOLAS EVERETT HILBE | 2587 | 75.00 | - | - | - | - | 75.00 |
| | NICHOLAS SCOTT CRAGO | 1243 | 75.00 | - | - | - | - | 75.00 |
| | NICHOLAS SCOTT PLUMHOF | 2884 | 175.00 | - | - | - | - | 175.00 |
| | NICHOLAS VANDERLAAN | 3444 | 75.00 | - | - | - | - | 75.00 |
| | NICOLE LYN RICHARDS | 2600 | 75.00 | - | - | - | - | 75.00 |
| | NICOLE M MANCHA | 1010-008370 | 75.00 | - | - | - | - | 75.00 |
| | NICOLE M SOFUL | 1010-008160 | 75.00 | - | - | - | - | 75.00 |
| | NICOLE RENEE BOUWMAN | 3193 | 100.00 | - | - | - | - | 100.00 |
| | NIKKI L SHOMIN | 1010-002290 | 95.00 | - | - | - | - | 95.00 |
| | NINO GENE POLIDORI | 1826 | 75.00 | - | - | - | - | 75.00 |
| | NORVIN DARNELL SMITH | 1761 | 50.00 | - | - | - | - | 50.00 |
| | ORISA MOODY | 1200 | 75.00 | - | - | - | - | 75.00 |
| | OSCAR BERNARD WATSON | 1712 | 100.00 | - | - | - | - | 100.00 |
| | OTILIA ROSA | 1974 | 150.00 | - | - | - | - | 150.00 |
| | P W SERVICES INC | 1970 | 11,193.21 | - | - | - | - | 11,193.21 |
| | PAMELA SUE CONTRERAS | 1825 | 75.00 | - | - | - | - | 75.00 |
| | PAMELA WITHERELL | 3647 | 650.00 | - | - | - | - | 650.00 |
| | PATRICE NEWSOME | 3830 | 100.00 | - | - | - | - | 100.00 |
| | PATRICIA ANN BEARD | 3581 | 100.00 | - | - | - | - | 100.00 |

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 03/31/2021

| FUND | CUSTOMER NAME | CUSTOMER NUMBER | BALANCE | CURRENT | > 30 DAYS | > 60 DAYS | > 90 DAYS | DUE PRIOR TO 09/01/2020 |
|------|------------------------|-----------------|---------|---------|-----------|-----------|-----------|----------------------------|
| | PATRICIA ANN DENZER | 1600 | 175.00 | - | - | - | - | 175.00 |
| | PATRICIA CHAMBERLAIN | 3752 | 100.00 | - | - | - | - | 100.00 |
| | PATTI SUE JOHNSON | 1689 | 75.00 | - | - | - | - | 75.00 |
| | PAUL A BROGREN | 3226 | 100.00 | - | - | - | - | 100.00 |
| | PAUL DEWAND CLINCY | 1166 | 100.00 | - | - | - | - | 100.00 |
| | PAUL DUNCAN | 1010-008080 | 100.00 | - | - | - | - | 100.00 |
| | PAUL M JAMES | 2414 | 100.00 | - | - | - | - | 100.00 |
| | PAULINA PADRON ALEXAND | 2280 | 100.00 | - | - | - | - | 100.00 |
| | PETER DONYELL PRICE | 3513 | 100.00 | - | - | - | - | 100.00 |
| | PETER MAGEROWSKI | 3947 | 100.00 | - | - | - | - | 100.00 |
| | PHILLIP DUWAYNE GULLEY | 1498 | 75.00 | - | - | - | - | 75.00 |
| | PHILLIP THOMPSON | 3090 | 75.00 | - | - | - | - | 75.00 |
| | POUND BUDDIES | 1514 | 160.00 | 160.00 | - | - | - | - |
| | PRISONER TRANSPORTATIO | 1010-121700 | 665.00 | - | - | - | - | 665.00 |
| | PRISTON ALLEN JETER | 1495 | 75.00 | - | - | - | - | 75.00 |
| | QUAZATA LAMINTO GRIFFI | 2919 | 75.00 | - | - | - | - | 75.00 |
| | QUENCY L. GOODMAN | 1010-001320 | 75.00 | - | - | - | - | 75.00 |
| | QUINCY M NICHOLS | 1010-008070 | 50.00 | - | - | - | - | 50.00 |
| | RACHEL CASTETTER | 3303 | 250.00 | - | - | - | - | 250.00 |
| | RAHMOD J WADE | 1010-001330 | 75.00 | - | - | - | - | 75.00 |
| | RANDY LOGAN | 2724 | 75.00 | - | - | - | - | 75.00 |
| | RAQUEL HARDWICK | 1352 | 100.00 | - | - | - | - | 100.00 |
| | RAVENNA TOWNSHIP | RAVENNATWP | 300.00 | 300.00 | - | - | - | - |
| | RAYMOND SHAWN HILL | 1328 | 100.00 | - | - | - | - | 100.00 |
| | REBECCA HEUN | 4061 | 100.00 | - | - | - | - | 100.00 |
| | REBECCA L VANBERGEN | 2016 | 75.00 | - | - | - | - | 75.00 |
| | REGINA M COOPER | 2068 | 75.00 | - | - | - | - | 75.00 |
| | REGINALD TYRONE WEST | 2478 | 100.00 | - | - | - | - | 100.00 |
| | REYDOBER I DIAZ-AJPOP | 2398 | 75.00 | - | - | - | - | 75.00 |
| | RHONDA K NATHAN | 1010-000920 | 4.52 | - | - | - | - | 4.52 |
| | RHONDA SUE SIDOCK | 1529 | 75.00 | - | - | - | - | 75.00 |
| | RICARDO REYES-BARRIOS | 3006 | 100.00 | - | - | - | - | 100.00 |
| | RICHARD J. RAGEN | 1010-003290 | 75.00 | - | - | - | - | 75.00 |
| | RICHARD J. SHOMIN | 1010-001850 | 100.00 | - | - | - | - | 100.00 |
| | RICHARD L CHRISTENSEN | 1010-002030 | 75.00 | - | - | - | - | 75.00 |
| | RICHARD L GOLIGHTLY | 3242 | 75.00 | - | - | - | - | 75.00 |
| | RICHARD P MELOCHE | 2962 | 75.00 | - | - | - | - | 75.00 |
| | RICHARD PERNELL SHARP | 1774 | 100.00 | - | - | - | - | 100.00 |
| | RICHARD WILLIAMS | 2298 | 250.00 | - | - | - | - | 250.00 |

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 03/31/2021

| FUND | CUSTOMER NAME | CUSTOMER NUMBER | BALANCE | CURRENT | > 30 DAYS | > 60 DAYS | > 90 DAYS | DUE PRIOR TO 09/01/2020 |
|------|------------------------|-----------------|---------|---------|-----------|-----------|-----------|----------------------------|
| | RICKEY CALVIN | 4066 | 100.00 | - | - | - | - | 100.00 |
| | ROBERT A. VAANDERING | 1010-001630 | 100.00 | - | - | - | - | 100.00 |
| | ROBERT BURMEISTER | 2135 | 100.00 | - | - | - | - | 100.00 |
| | ROBERT DENIO | 2129 | 100.00 | - | - | - | - | 100.00 |
| | ROBERT E GANNON JR | 1010-001280 | 75.00 | - | - | - | - | 75.00 |
| | ROBERT ERNEST LAYTON | 2489 | 75.00 | - | - | - | - | 75.00 |
| | ROBERT J SAGALA | 1010-008030 | 75.00 | - | - | - | - | 75.00 |
| | ROBERT J SMITH | 1010-001520 | 75.00 | - | - | - | - | 75.00 |
| | ROBERT JAMES MARTIN | 1763 | 75.00 | - | - | - | - | 75.00 |
| | ROBERT L MULL | 1010-000460 | 75.00 | - | - | - | - | 75.00 |
| | ROBERT L WITCHER | 1010-002070 | 100.00 | - | - | - | - | 100.00 |
| | ROBERT LANCE BOISVENUE | 2776 | 100.00 | - | - | - | - | 100.00 |
| | ROBERT MARSHALL | 3919 | 100.00 | - | - | - | - | 100.00 |
| | ROBERT POMPEY JR | 1010-000730 | 75.00 | - | - | - | - | 75.00 |
| | ROBERT PRICE | 3218 | 75.00 | - | - | - | - | 75.00 |
| | ROBERT ROGERS | 2261 | 75.00 | - | - | - | - | 75.00 |
| | ROBERT THOMAS SWANSON | 1299 | 100.00 | - | - | - | - | 100.00 |
| | ROBERT W RAKE | 2481 | 100.00 | - | - | - | - | 100.00 |
| | ROBIN LYNN SKUSE | 1010-008050 | 100.00 | - | - | - | - | 100.00 |
| | ROCKSHAWN LUWELL OWENS | 1177 | 100.00 | - | - | - | - | 100.00 |
| | ROGER ROY PIERSON | 1010-000191 | 100.00 | - | - | - | - | 100.00 |
| | ROLANDO CASTILLO | 1010-000340 | 75.00 | - | - | - | - | 75.00 |
| | ROMERO G. NEAL PRISONE | 1010-003210 | 100.00 | - | - | - | - | 100.00 |
| | RONALD DEWITT BROWN | 2177 | 55.00 | - | - | - | - | 55.00 |
| | RONALD M CAREY | 1010-000830 | 75.00 | - | - | - | - | 75.00 |
| | RONALD WAMSER | 2723 | 75.00 | - | - | - | - | 75.00 |
| | RONDA SCHILLACI | 3812 | 315.00 | - | - | - | - | 315.00 |
| | RONNA JEAN LIFER | 2736 | 100.00 | - | - | - | - | 100.00 |
| | ROSA RODRIGUEZ | 1988 | 600.00 | - | - | - | - | 600.00 |
| | ROY COLLIER | 2126 | 75.00 | - | - | - | - | 75.00 |
| | ROY J DIGGS JR | 2559 | 100.00 | - | - | - | - | 100.00 |
| | ROY MATTHEW HILL | 1998 | 125.00 | - | - | - | - | 125.00 |
| | RUBEN JOHN SALAZAR | 2663 | 75.00 | - | - | - | - | 75.00 |
| | RUSSEL W BURGDORF III | 2566 | 100.00 | - | - | - | - | 100.00 |
| | RUSSELL CARRIER | 3434 | 500.00 | - | - | - | - | 500.00 |
| | RUTH CHRISTIAN | 3724 | 325.00 | - | - | - | - | 325.00 |
| | RYAN ALAN HARRISON-MUN | 2671 | 75.00 | - | - | - | - | 75.00 |
| | RYAN CHRISTOPHER LEE | 3914 | 75.00 | - | - | - | - | 75.00 |
| | RYAN ELLIS | 3636 | 325.00 | - | - | - | - | 325.00 |

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 03/31/2021

| FUND | CUSTOMER NAME | CUSTOMER NUMBER | BALANCE | CURRENT | > 30 DAYS | > 60 DAYS | > 90 DAYS | DUE PRIOR TO 09/01/2020 |
|------|------------------------|-----------------|---------|---------|-----------|-----------|-----------|----------------------------|
| | RYAN GALLOWAY | 3911 | 75.00 | - | - | - | - | 75.00 |
| | RYAN JO HUDSON | 2840 | 75.00 | - | - | - | - | 75.00 |
| | RYAN LIDEL PARKS | 1613 | 100.00 | - | - | - | - | 100.00 |
| | RYAN LINN BOYCE | 1448 | 75.00 | - | - | - | - | 75.00 |
| | RYAN R OLSEN | 1010-001130 | 75.00 | - | - | - | - | 75.00 |
| | SABRINA LYNN LONEY-WES | 2465 | 100.00 | - | - | - | - | 100.00 |
| | SALLY-JO RUSSELL | 1010-003020 | 100.00 | - | - | - | - | 100.00 |
| | SALOME BELMAREZ | 3541 | 250.00 | - | - | - | - | 250.00 |
| | SAMANTHA SPEAR | 2970 | 150.00 | - | - | - | - | 150.00 |
| | SANDRA STEFFENS | 3435 | 250.00 | - | - | - | - | 250.00 |
| | SARA KATHRYN LINK | 2457 | 75.00 | - | - | - | - | 75.00 |
| | SARAH HOWELL | 3637 | 325.00 | - | - | - | - | 325.00 |
| | SAUL SALDANA | 1442 | 75.00 | - | - | - | - | 75.00 |
| | SCOTT ALAN LANGLOIS | 1937 | 75.00 | - | - | - | - | 75.00 |
| | SCOTT ERB | 3038 | 75.00 | - | - | - | - | 75.00 |
| | SCOTT J. ANDERSON | 1010-002260 | 75.00 | - | - | - | - | 75.00 |
| | SCOTT MICHAEL HICHUE | 1265 | 100.00 | - | - | - | - | 100.00 |
| | SEAN LEROY JOHNS | 2075 | 100.00 | - | - | - | - | 100.00 |
| | SEAN W TALBOT | 2557 | 100.00 | - | - | - | - | 100.00 |
| | SERGIO VASQUEZ | 1010-002360 | 100.00 | - | - | - | - | 100.00 |
| | SHANE M HOUGH | 2422 | 100.00 | - | - | - | - | 100.00 |
| | SHANE MATTHEW VANFOSSE | 2453 | 75.00 | - | - | - | - | 75.00 |
| | SHANNON M NYMAN | 1010-000680 | 100.00 | - | - | - | - | 100.00 |
| | SHARI MARIE SIDDALL | 2512 | 250.00 | - | - | - | - | 250.00 |
| | SHARI MCCAIN | 3347 | 250.00 | - | - | - | - | 250.00 |
| | SHARLENE BARTEE | 2488 | 75.00 | - | - | - | - | 75.00 |
| | SHARON FRYE | 3820 | 325.00 | - | - | - | - | 325.00 |
| | SHARON R PIERCE | 1010-000510 | 100.00 | - | - | - | - | 100.00 |
| | SHELLEY LYNN BREWSTER | 3397 | 75.00 | - | - | - | - | 75.00 |
| | SHERLUNDRA RENE ELLIS | 1444 | 100.00 | - | - | - | - | 100.00 |
| | SHONTREASE WARE-SMITH | 1010-002090 | 75.00 | - | - | - | - | 75.00 |
| | SKLD | 3346 | 11.25 | - | - | - | - | 11.25 |
| | SKYE WILLIAM ALCARAZ | 1727 | 75.00 | - | - | - | - | 75.00 |
| | SKYLAR DANIEL CROW | 3295 | 75.00 | - | - | - | - | 75.00 |
| | SONYA FLOYD | 2971 | 250.00 | - | - | - | - | 250.00 |
| | STACY ANN REYES | 1010-001310 | 75.00 | - | - | - | - | 75.00 |
| | STACY L RAINBOLT | 1010-006020 | 100.00 | - | - | - | - | 100.00 |
| | STANLEY BRACEY | 2510 | 100.00 | - | - | - | - | 100.00 |
| | STANLEY DONNEL LEWIS J | 1910 | 100.00 | - | - | - | - | 100.00 |

County of Muskegon
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For the Period Ended 03/31/2021

| FUND | CUSTOMER NAME | CUSTOMER NUMBER | BALANCE | CURRENT | > 30 DAYS | > 60 DAYS | > 90 DAYS | DUE PRIOR TO 09/01/2020 |
|------|------------------------|-----------------|----------|---------|-----------|-----------|-----------|----------------------------|
| | STEPHANIE LYN JOHNSON | 2110 | 75.00 | - | - | - | - | 75.00 |
| | STEVEN JOSEPH MIXTER | 3761 | 100.00 | - | - | - | - | 100.00 |
| | STEVEN LUYTJES | 2117 | 75.00 | - | - | - | - | 75.00 |
| | STEVEN R CRAINE | 1010-005030 | 100.00 | - | - | - | - | 100.00 |
| | STEVEN STAFFORD | 3867 | 75.00 | - | - | - | - | 75.00 |
| | STEVEN TYLER | 3398 | 75.00 | - | - | - | - | 75.00 |
| | STEVEN W ANDERSON | 1010-000750 | 100.00 | - | - | - | - | 100.00 |
| | STEVEN ZAK | 3714 | 325.00 | - | - | - | - | 325.00 |
| | SUE BECKER | 2977 | 199.50 | - | - | - | - | 199.50 |
| | SULLIVAN TOWNSHIP | SULLIVAN | 6,275.00 | - | - | 6,275.00 | - | - |
| | SULLIVAN TOWNSHIP | 1010-568840 | 90.00 | 90.00 | - | - | - | - |
| | SUPERIOR MULTISPORT | 2792 | 1,072.50 | - | - | - | - | 1,072.50 |
| | SUZANNE MCCRARY | 1010-001440 | 100.00 | - | - | - | - | 100.00 |
| | TAIWAN L ROBINSON | 1010-001700 | 75.00 | - | - | - | - | 75.00 |
| | TAMEKA D LEFEAR | 1010-001340 | 75.00 | - | - | - | - | 75.00 |
| | TAMEKA MCQUARTER | 3516 | 100.00 | - | - | - | - | 100.00 |
| | TAMMY ANNE BARRINGER | 2881 | 75.00 | - | - | - | - | 75.00 |
| | TAMMY WALAT | 3716 | 325.00 | - | - | - | - | 325.00 |
| | TARA L HILLIER | 1010-003040 | 100.00 | - | - | - | - | 100.00 |
| | TARA LYNN PODEIN | 2066 | 175.00 | - | - | - | - | 175.00 |
| | TARA S JOHNSON | 1010-001890 | 75.00 | - | - | - | - | 75.00 |
| | TARRA LYNN GILBERT | 3224 | 75.00 | - | - | - | - | 75.00 |
| | TASHINA CHERRY | 3289 | 75.00 | - | - | - | - | 75.00 |
| | TEALEA G KNIGHTON | 1010-008260 | 100.00 | - | - | - | - | 100.00 |
| | TED EDWARD HILL JR | 2229 | 100.00 | - | - | - | - | 100.00 |
| | TEMEKA L MCCLAIN | 2407 | 75.00 | - | - | - | - | 75.00 |
| | TEMPRA UDELL | 3423 | 250.00 | - | - | - | - | 250.00 |
| | TEREES WILLIAMS | 2986 | 100.00 | - | - | - | - | 100.00 |
| | TERESA M DEJOHN | 1010-008210 | 75.00 | - | - | - | - | 75.00 |
| | TERRIONA MOYA COPELAND | 2180 | 75.00 | - | - | - | - | 75.00 |
| | TERRISHA LYNETTE LOVE | 2208 | 175.00 | - | - | - | - | 175.00 |
| | TERRY JENNINGS | 1285 | 100.00 | - | - | - | - | 100.00 |
| | TERRY PRINGLE | 3169 | 250.00 | - | - | - | - | 250.00 |
| | TESSA M ANDERSON | 2853 | 100.00 | - | - | - | - | 100.00 |
| | THERESA LOUISE ANES | 2882 | 100.00 | - | - | - | - | 100.00 |
| | THOMAS ADAM HULBERT | 2165 | 75.00 | - | - | - | - | 75.00 |
| | THOMAS ERVIN | 3922 | 100.00 | - | - | - | - | 100.00 |
| | THOMAS H COLLINS | 1010-001220 | 75.00 | - | - | - | - | 75.00 |
| | THOMAS JAMES PATTERSON | 1297 | 100.00 | - | - | - | - | 100.00 |

County of Muskegon
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For the Period Ended 03/31/2021

| FUND | CUSTOMER NAME | CUSTOMER NUMBER | BALANCE | CURRENT | > 30 DAYS | > 60 DAYS | > 90 DAYS | DUE PRIOR TO 09/01/2020 |
|------|------------------------|-----------------|----------|---------|-----------|-----------|-----------|----------------------------|
| | THOMAS LOCKHART | 3510 | 100.00 | - | - | - | - | 100.00 |
| | TIFFANY DODGE | 3859 | 100.00 | - | - | - | - | 100.00 |
| | TIMOTHY ARNOLD HARTZEL | 1380 | 100.00 | - | - | - | - | 100.00 |
| | TIMOTHY E STEFFENS | 1010-000370 | 75.00 | - | - | - | - | 75.00 |
| | TIMOTHY R MILLER | 3479 | 75.00 | - | - | - | - | 75.00 |
| | TIMOTHY R MILLER II | 2415 | 100.00 | - | - | - | - | 100.00 |
| | TIMOTHY RICHARD SMITH | 1655 | 100.00 | - | - | - | - | 100.00 |
| | TIMOTHY ROSS TOBIAS | 2935 | 100.00 | - | - | - | - | 100.00 |
| | TODD ALAN ROLFE | 1010-001940 | 100.00 | - | - | - | - | 100.00 |
| | TODD ALLEN HAYES | 2493 | 75.00 | - | - | - | - | 75.00 |
| | TODD K BRANDER | 3485 | 100.00 | - | - | - | - | 100.00 |
| | TOMMIE LEE TATUM JR | 2141 | 100.00 | - | - | - | - | 100.00 |
| | TONI MARIE JONES | 2933 | 100.00 | - | - | - | - | 100.00 |
| | TONY WYDECK | 1010-002350 | 75.00 | - | - | - | - | 75.00 |
| | TORY L MACIEJEWSKI | 1010-004020 | 100.00 | - | - | - | - | 100.00 |
| | TREA ANNETTE HUGHEY | 3471 | 75.00 | - | - | - | - | 75.00 |
| | TREMAINE E MONROE | 1859 | 150.00 | - | - | - | - | 150.00 |
| | TRICIA J ADAMS | 1010-006030 | 90.00 | - | - | - | - | 90.00 |
| | TRILL WILSON | 4039 | 75.00 | - | - | - | - | 75.00 |
| | TRISHA KING | 2289 | 3,190.30 | - | - | - | - | 3,190.30 |
| | TRISHA LYNNE STARKS | 2734 | 100.00 | - | - | - | - | 100.00 |
| | TRISHA MCCLURE | 2291 | 300.00 | - | - | - | - | 300.00 |
| | TROY ALAN CHALKO | 3868 | 75.00 | - | - | - | - | 75.00 |
| | TROY ALLEN BARNES | 2078 | 100.00 | - | - | - | - | 100.00 |
| | TROY RANKIN | 1942 | 75.00 | - | - | - | - | 75.00 |
| | TYISHA DAVIS | 2965 | 100.00 | - | - | - | - | 100.00 |
| | TYJUAN LATROY LYONS | 1737 | 100.00 | - | - | - | - | 100.00 |
| | TYLER GRABE | 3749 | 100.00 | - | - | - | - | 100.00 |
| | TYLER J FARA | 3826 | 75.00 | - | - | - | - | 75.00 |
| | TYLER JUNIOR BROWN | 2953 | 75.00 | - | - | - | - | 75.00 |
| | TYLER LANDEN SCHAAB | 1951 | 100.00 | - | - | - | - | 100.00 |
| | TYLER MICHAEL KURNAT | 1195 | 100.00 | - | - | - | - | 100.00 |
| | TYLER SCOTT KOSTER | 1706 | 100.00 | - | - | - | - | 100.00 |
| | VALERIE SMITH | 3612 | 325.00 | - | - | - | - | 325.00 |
| | VERA ANN THOMPSON | 2944 | 267.60 | - | - | - | - | 267.60 |
| | VICKI L WAMBAUGH | 1010-000870 | 100.00 | - | - | - | - | 100.00 |
| | VICTOR A BLANCO | 1247 | 100.00 | - | - | - | - | 100.00 |
| | VICTOR A. SCOTT | 1010-001600 | 50.00 | - | - | - | - | 50.00 |
| | VIOLA TURNER | 2379 | 200.00 | - | - | - | - | 200.00 |

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 03/31/2021

| FUND | CUSTOMER NAME | CUSTOMER NUMBER | BALANCE | CURRENT | > 30 DAYS | > 60 DAYS | > 90 DAYS | DUE PRIOR TO 09/01/2020 |
|---------------------------------------|------------------------|-----------------|-------------------|-----------------|--------------|------------------|-----------|----------------------------|
| | VIRGINIA SHOWERS | 2175 | 75.00 | - | - | - | - | 75.00 |
| | WANDA MARIA PATTON | 1293 | 100.00 | - | - | - | - | 100.00 |
| | WAYNE PAIGE | 2984 | 27.00 | - | - | - | - | 27.00 |
| | WENDY ANN WOOD | 1326 | 7.89 | - | - | - | - | 7.89 |
| | WENDY JEAN BURDEN | 2023 | 100.00 | - | - | - | - | 100.00 |
| | WENDY KAY CHALLINOR | 1010-001300 | 100.00 | - | - | - | - | 100.00 |
| | WESLEY WATSON | 1888 | 75.00 | - | - | - | - | 75.00 |
| | WHITEHALL TOWNSHIP | 1010-568865 | 165.00 | 75.00 | - | - | - | 90.00 |
| | WILFRED BENJAMIN GILBE | 1171 | 100.00 | - | - | - | - | 100.00 |
| | WILLIAM BAILEY LEEKE | 2251 | 75.00 | - | - | - | - | 75.00 |
| | WILLIAM BOYDEN EARLS | 2459 | 75.00 | - | - | - | - | 75.00 |
| | WILLIAM COSMO SAMPSON | 1878 | 50.00 | - | - | - | - | 50.00 |
| | WILLIAM GREENAWALT | 4053 | 100.00 | - | - | - | - | 100.00 |
| | WILLIAM JAMES ROOT | 1563 | 100.00 | - | - | - | - | 100.00 |
| | WILLIAM JOHN MILES | 1707 | 100.00 | - | - | - | - | 100.00 |
| | WILLIAM LEBARON JR. | 1010-003010 | 100.00 | - | - | - | - | 100.00 |
| | WILLIAM LEE GRAHAM JR | 1194 | 100.00 | - | - | - | - | 100.00 |
| | WILLIAM LELEAND GILLIL | 2605 | 75.00 | - | - | - | - | 75.00 |
| | WILLIAM PATRICK SEXTON | 2451 | 75.00 | - | - | - | - | 75.00 |
| | WILLIAM ROEST | 1010-001750 | 100.00 | - | - | - | - | 100.00 |
| | WILLIE MADISON | 1984 | 200.00 | - | - | - | - | 200.00 |
| | XCEL COMPANIES INC | 2331 | 3,185.00 | - | - | - | - | 3,185.00 |
| | YOUSHEMIA PHILLIPS | 1010-007000 | 75.00 | - | - | - | - | 75.00 |
| | YVETTE SUZANNE LEGERSK | 2348 | 75.00 | - | - | - | - | 75.00 |
| | ZACHARY BERNDT | 4050 | 100.00 | - | - | - | - | 100.00 |
| | ZACHARY CLARK | 2353 | 75.00 | - | - | - | - | 75.00 |
| | ZACHARY L MASSER | 2603 | 75.00 | - | - | - | - | 75.00 |
| | ZACHARY PAUL WEINRICK | 3760 | 75.00 | - | - | - | - | 75.00 |
| | ZACHARY R NAIRN | 2567 | 100.00 | - | - | - | - | 100.00 |
| | ZACHARY SPEECH | 2013 | 75.00 | - | - | - | - | 75.00 |
| | ZACHERIAH INGERSOLL | 1010-002000 | 100.00 | - | - | - | - | 100.00 |
| | ZARAH J AMBROSE | 1010-001090 | 75.00 | - | - | - | - | 75.00 |
| TOTAL FUND 1010 - GENERAL FUND | | | 161,311.87 | 9,729.54 | 15.00 | 26,227.70 | - | 125,339.63 |
| FUND 2600 - PUBLIC DEFENDER | | | | | | | | |
| | ALICE CLARK | 3736 | 325.00 | - | - | - | - | 325.00 |
| | ANGELA WALKER | 3968 | 325.00 | - | - | - | - | 325.00 |
| | ANGELEE STONE | 3991 | 325.00 | - | - | - | - | 325.00 |
| | ARTURO DELAGARZA, SR | 3967 | 325.00 | - | - | - | - | 325.00 |

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| FUND | CUSTOMER NAME | CUSTOMER NUMBER | BALANCE | CURRENT | > 30 DAYS | > 60 DAYS | > 90 DAYS | DUE PRIOR TO 09/01/2020 |
|--|------------------------|-----------------|------------------|----------|-----------|---------------|-----------------|----------------------------|
| | BALDOMERO FIGUEROA | 3891 | 325.00 | - | - | - | - | 325.00 |
| | BEVERLY CARPENTER | 3966 | 325.00 | - | - | - | - | 325.00 |
| | CAELIN SUBDON | 3971 | 325.00 | - | - | - | - | 325.00 |
| | CARL J MORSE | 3981 | 325.00 | - | - | - | - | 325.00 |
| | CATHY COLON | 3924 | 325.00 | - | - | - | - | 325.00 |
| | CHRISTOPHER JASINSKI | 3905 | 325.00 | - | - | - | - | 325.00 |
| | DAVID ACHTERHOFF | 3988 | 325.00 | - | - | - | - | 325.00 |
| | DEBBIE FRANKLIN | 3899 | 325.00 | - | - | - | - | 325.00 |
| | DONNA BOWYER | 3626 | 325.00 | - | - | - | 325.00 | - |
| | EDRIC BOLTON | 3989 | 325.00 | - | - | - | - | 325.00 |
| | FELICIA GUILTY | 4017 | 255.00 | - | - | - | - | 255.00 |
| | GLENN ROD | 3898 | 325.00 | - | - | - | - | 325.00 |
| | GLORIA GORDON | 3903 | 325.00 | - | - | - | - | 325.00 |
| | JASON GUNN | 4085 | 325.00 | - | - | - | 325.00 | - |
| | JEANNETTE SHEPPARD | 3932 | 325.00 | - | - | - | - | 325.00 |
| | JOHN TROTTER | 4015 | 325.00 | - | - | - | - | 325.00 |
| | JOHNNIE SMITH | 4001 | 325.00 | - | - | - | - | 325.00 |
| | KRYSTAL BRONNEKANT | 4089 | 325.00 | - | - | - | 325.00 | - |
| | LARRY COLEMAN | 4016 | 325.00 | - | - | - | - | 325.00 |
| | LASHONDA GADSON | 3902 | 325.00 | - | - | - | - | 325.00 |
| | LISA RUSSELL | 4000 | 325.00 | - | - | - | - | 325.00 |
| | MECOSTA COUNTY PROBATE | 2324 | 50.00 | - | - | 50.00 | - | - |
| | MICAELA AVILA | 4082 | 325.00 | - | - | - | 325.00 | - |
| | NANCY THIELBAR | 4077 | 325.00 | - | - | - | 325.00 | - |
| | OTTAWA COUNTY PROBATE | 3147 | 170.00 | - | - | 170.00 | - | - |
| | P W SERVICES INC | 1970 | 3,141.60 | - | - | - | 650.00 | 2,491.60 |
| | RUBY CHATMAN | 3994 | 325.00 | - | - | - | - | 325.00 |
| | SHAUNTEKA DAWKINS | 3980 | 325.00 | - | - | - | - | 325.00 |
| | SHAWN TATE | 3999 | 325.00 | - | - | - | - | 325.00 |
| | SHERRY COLEMAN | 3904 | 314.52 | - | - | - | - | 314.52 |
| | SHIRLEE BLYTHE | 4078 | 325.00 | - | - | - | 325.00 | - |
| | SHORELINE GUARDIANSHIP | 3929 | 1,158.49 | - | - | - | 650.00 | 508.49 |
| | TAWANDA WATSON | 4090 | 325.00 | - | - | - | 325.00 | - |
| | TERINA MARIE STRICKLAN | 2116 | 324.99 | - | - | - | - | 324.99 |
| TOTAL FUND 2600 - PUBLIC DEFENDER | | | 15,489.60 | - | - | 220.00 | 3,575.00 | 11,694.60 |

FUND 5710 - SOLID WASTE MANAGEMENT

| | | | | | | | |
|------------------------|-----------|-----------|-----------|-----------|-----------|---|----------|
| AMERICAN CLASSIC DUMPS | AMCLASSIC | 63,142.85 | 24,223.11 | 15,763.44 | 17,139.33 | - | 6,016.97 |
| AMES DISPOSAL INC | AMES | 21,076.62 | 21,076.62 | - | - | - | - |

County of Muskegon
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For the Period Ended 03/31/2021

| FUND | CUSTOMER NAME | CUSTOMER NUMBER | BALANCE | CURRENT | > 30 DAYS | > 60 DAYS | > 90 DAYS | DUE PRIOR TO 09/01/2020 |
|------|------------------------|-----------------|-----------|-----------|-----------|-----------|-----------|----------------------------|
| | ARROWASTE | ARROWASTE | 1,271.88 | 1,271.88 | - | - | - | - |
| | BEACON RECYCLING INC | BEACON | 763.56 | 763.56 | - | - | - | - |
| | BENCHMARK CONCRETE CON | BENCHMARK | 451.44 | 451.44 | - | - | - | - |
| | BULLDOG DUMPSTERS LLC | BULLDOG | 28,058.78 | 20,263.85 | - | - | - | 7,794.93 |
| | CDR DISPOSAL SERVICES | CDR | 2,111.40 | 2,111.40 | - | - | - | - |
| | CEDAR CREEK TOWNSHIP | CEDARCREEK | 559.41 | 559.41 | - | - | - | - |
| | CERTIFIED BUILDING SOL | EMROOFING | 82.80 | 82.80 | - | - | - | - |
| | CHESTER'S SANITATION | CHESTERS | 12,857.73 | 7,258.41 | 5,599.32 | - | - | - |
| | CITY OF MUSKEGON | INSPECTION | 82.00 | 82.00 | - | - | - | - |
| | CITY OF NORTH MUSKEGON | CITYNM | 300.50 | 300.50 | - | - | - | - |
| | CITY OF NORTON SHORES | CITYNS | 427.50 | 427.50 | - | - | - | - |
| | DALTON TOWNSHIP | DALONTWSP | 638.00 | 638.00 | - | - | - | - |
| | DAMAGE RESTORATION | DAMAGEREST | 669.96 | 669.96 | - | - | - | - |
| | DAN'S EXCAVATING SERVI | DANS | 3,882.60 | 3,882.60 | - | - | - | - |
| | EAGLE ALLOY | EAGLEALLOY | 52.80 | 52.80 | - | - | - | - |
| | EGELSTON TOWNSHIP | EGELSTON | 25.81 | 25.81 | - | - | - | - |
| | GEERS EXCAVATING, INC | GEERS | 1,310.76 | 1,208.88 | 101.88 | - | - | - |
| | GOODWILL INDUSTRIES | GOODWILL | 2,120.04 | 2,120.04 | - | - | - | - |
| | H & H EXCAVATING | HH | 39.50 | 39.50 | - | - | - | - |
| | HALLACK CONTRACTING IN | HALLACK | 808.20 | 808.20 | - | - | - | - |
| | HOLTON TOWNSHIP | HOLTONTWSP | 1,094.75 | 1,094.75 | - | - | - | - |
| | HUGHES BUILDERS INC | HUGHES | 20.00 | 20.00 | - | - | - | - |
| | J STEVENS-BULLDOG DUMP | JSTEVENS | 20.88 | 20.88 | - | - | - | - |
| | KNIGHT TRANSPORT SERVI | KNIGHT | 448.20 | 448.20 | - | - | - | - |
| | KNIGHT TRANSPORT SERVI | MCK2 | 13,440.55 | 13,440.55 | - | - | - | - |
| | KNOLL GROUP | KNOLL | 915.28 | 915.28 | - | - | - | - |
| | KUERTHS DISPOSAL | KUERTH | 67,072.36 | 38,514.03 | 28,558.33 | - | - | - |
| | LAKETON TOWNSHIP | LAKETON | 30.00 | 30.00 | - | - | - | - |
| | MARK'S WASTE REMOVAL | MARKS | 19,845.24 | 9,027.36 | 3,805.57 | 6,871.97 | - | 140.34 |
| | MIKE'S DUMPSTER RENTAL | MIKE | 13,884.58 | 5,336.28 | 2,556.72 | 5,932.89 | - | 58.69 |
| | MOBILE HAULAWAY | MOBILE | 40,886.91 | 12,952.91 | 6,554.89 | 9,530.85 | 11,848.26 | - |
| | MOORLAND TOWNSHIP | MOORLAND | 664.00 | 664.00 | - | - | - | - |
| | MUSKEGON COUNTY ROAD C | MCRC | 65.88 | 65.88 | - | - | - | - |
| | MUSKEGON HEIGHTS HOUSI | HOUSING | 268.50 | 268.50 | - | - | - | - |
| | MUSKEGON R & M TRANSPO | MUSKEGONRM | 8,285.40 | 8,285.40 | - | - | - | - |
| | MUSKEGON RESCUE MISSIO | CITYRESCUE | 119.95 | 63.36 | 44.35 | 12.24 | - | - |
| | MUSKEGON STATE GAME AR | DNRWILD | 51.00 | - | - | - | - | 51.00 |
| | OTR HAULING, LTD | OTR | 7,265.68 | 1,971.44 | 1,862.73 | 2,049.72 | 1,100.27 | 281.52 |
| | PAUL SCHULTZ TRUCKING | PAULSCHULT | 206.28 | 206.28 | - | - | - | - |

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For the Period Ended 03/31/2021

| FUND | CUSTOMER NAME | CUSTOMER NUMBER | BALANCE | CURRENT | > 30 DAYS | > 60 DAYS | > 90 DAYS | DUE PRIOR TO 09/01/2020 |
|---|------------------------|-----------------|-------------------|-------------------|------------------|------------------|------------------|----------------------------|
| | PLUMMERS DISPOSAL SERV | PLUMMERS | 311.04 | 311.04 | - | - | - | - |
| | PRESS'S L.L.C. | PRESS | 3,525.82 | 3,525.82 | - | - | - | - |
| | RANDY'S AUTO SALVAGE | RANDYS | 261.36 | 261.36 | - | - | - | - |
| | RDI | RDI | 5,500.62 | 2,981.76 | 2,518.86 | - | - | - |
| | REPUBLIC SERVICES | SUNSET | 2,340.00 | 2,340.00 | - | - | - | - |
| | RESOURCE RECOVERY CORP | RRC | 2,393.79 | 1,961.13 | 432.66 | - | - | - |
| | RICKS TRUCKING AND EXC | RICKS | 1,654.20 | 1,654.20 | - | - | - | - |
| | RIVERDOG TRUCKING LLC | RIVERDOG | 388.44 | 36.36 | 352.08 | - | - | - |
| | RMS DISPOSAL | RMS | 68,835.97 | 46,745.16 | - | 22,090.81 | - | - |
| | ROCKS TRASH AND WASTE | ROCKS | 4,622.76 | 2,523.24 | 2,099.52 | - | - | - |
| | SCHMIDT ROOFING & CONS | SCHMIDT | 72.36 | 72.36 | - | - | - | - |
| | SHORELINE RESTORATION | SHORELINE | 419.44 | 419.44 | - | - | - | - |
| | SINGLETONS | SINGLETONS | 301.32 | 301.32 | - | - | - | - |
| | SMITHS DUMPSTERS | SMITHDUMP | 13,718.63 | 5,357.52 | 4,962.60 | 3,317.40 | 81.11 | - |
| | SON'S DISPOSAL LLC | SONS | 5,234.76 | 5,234.76 | - | - | - | - |
| | TAPLIN ENTERPRISES, IN | TAPLIN | 424.97 | - | - | - | - | 424.97 |
| | TIMBERLINE ESTATES LL | TIMBERLINE | 354.24 | 354.24 | - | - | - | - |
| | UGANSKI ROLL-OFF SERVI | UGANSKI2 | 51,091.89 | 20,309.05 | 8,719.76 | 14,289.23 | 5,000.00 | 2,773.85 |
| | VALLEYVIEW | VALLEYVIEW | 2,512.35 | 2,512.35 | - | - | - | - |
| | WHITE LAKE AREA SOLID | WHLAKEAREA | 926.26 | 926.26 | - | - | - | - |
| | WOLFF BUILDERS, LLC | WOLFF | 35.28 | 35.28 | - | - | - | - |
| | WOOD TRUCKING | WOOD | 723.60 | 46.08 | 677.52 | - | - | - |
| TOTAL FUND 5710 - SOLID WASTE MANAGEMENT | | | 480,968.68 | 279,552.10 | 84,610.23 | 81,234.44 | 18,029.64 | 17,542.27 |

FUND 5810 - AIRPORT

| | | | | | | | |
|------------------------|-------------|------------|-----------|-----------|-----------|-----------|-----------|
| ACEMCO AUTOMOTIVE | 5810-001900 | 404.51 | 404.51 | - | - | - | - |
| AVIS BUDGET GROUP | 5810-000813 | 8,484.86 | 1,274.55 | 1,251.31 | 1,367.94 | 1,158.02 | 3,433.04 |
| BODYWISE CLINICAL MASS | 1582 | 0.44 | - | - | - | - | 0.44 |
| CHAD LEMMEN | 5810-003300 | 410.00 | 205.00 | 205.00 | - | - | - |
| EXECUTIVE AIR TRANSPOR | 5810-178350 | 111,563.74 | 15,454.96 | 15,002.06 | 16,753.60 | 16,052.70 | 48,300.42 |
| FEDERAL AVIATION ADMIN | 5810-181801 | 86.70 | - | - | 86.70 | - | - |
| ISAAC LEESTMA | 3234 | 185.00 | 185.00 | - | - | - | - |
| LAYSON AVIATION LLC | 5810-000140 | 59.01 | - | - | 59.01 | - | - |
| PARADIGM JET MANAGEMEN | 5810-000900 | 324.41 | 324.41 | - | - | - | - |
| SAFELITE FULFILLMENT, | 2580 | 1,332.22 | 825.93 | 87.98 | 417.23 | - | 1.08 |
| SWIFT AIR, LLC | 3708 | 2,096.28 | - | - | - | - | 2,096.28 |
| TANGO BRAVO VENTURES, | 3273 | 7,798.66 | 432.19 | 432.19 | 432.19 | 432.19 | 6,069.90 |
| TOM MAROTTA | 5810-003297 | 245.48 | 195.00 | 50.48 | - | - | - |
| TRIPLE SSS AVIATION, I | 5810-000824 | 1,607.11 | 409.13 | 409.13 | 380.00 | - | 408.85 |

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|---|------------------------|-----------------|-------------------|------------------|------------------|------------------|------------------|----------------------------|
| | VICTOR GRAHN | 5810-529000 | 205.00 | 205.00 | - | - | - | - |
| | WEST MICHIGAN PEDORTH | 2949 | 195.00 | 195.00 | - | - | - | - |
| | WILLIAM BURNS | 3570 | 195.00 | 195.00 | - | - | - | - |
| TOTAL FUND 5810 - AIRPORT | | | 135,193.42 | 20,305.68 | 17,438.15 | 19,496.67 | 17,642.91 | 60,310.01 |
| FUND 5880 - MUSKEGON AREA TRANSIT SYSTEM | | | | | | | | |
| | 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 | - | - | - | - |
| | INTERSTATE BLOOD BANK | 5880-000110 | 1,200.00 | 1,200.00 | - | - | - | - |
| | MCCROSKEY LAW | 2445 | 553.40 | 553.40 | - | - | - | - |
| | MUSKEGON COUNTY DHHS-C | 3764 | 50.00 | - | - | - | 50.00 | - |
| | WUVS-LP 103.7 "THE BEA | 1867 | 154.50 | - | - | - | 154.50 | - |
| TOTAL FUND 5880 - MUSKEGON AREA TRANSIT SYSTEM | | | 20,731.40 | 20,526.90 | - | - | 204.50 | - |
| FUND 5920 - WASTEWATER MANAGEMENT OPERATIONS | | | | | | | | |
| | ADAC PLASTICS | 5920-590020 | 60.00 | 60.00 | - | - | - | - |
| | ALL THINGS SEPTIC | 1458 | 1,371.00 | 392.95 | - | 978.05 | - | - |
| | ALUDYNE - MONTAGUE | 5920-092985 | 311.91 | 311.91 | - | - | - | - |
| | AMERICAN CHEMICAL SOLU | 3882 | 1,800.22 | 780.77 | 1,019.45 | - | - | - |
| | ANDY'S SEPTIC TANK SER | 5920-000530 | 10,374.75 | 10,374.75 | - | - | - | - |
| | BASF AGRICULTURAL SOLU | 3759 | 322.75 | 266.31 | - | 56.44 | - | - |
| | BEAVER CREEK DAIRY | 3557 | 600,308.50 | - | - | - | - | 600,308.50 |
| | BLISS, WITTERS & PIKE | 5920-001840 | 345.00 | 345.00 | - | - | - | - |
| | BOB'S SEPTIC SERVICE | 5920-000540 | 4,866.75 | 4,866.75 | - | - | - | - |
| | BUSSCHERS PUMPING INC | 5920-000770 | 13,064.65 | 13,064.65 | - | - | - | - |
| | CAMUS WATER TECH LLC | 5920-124000 | 220.11 | 220.11 | - | - | - | - |
| | CITY OF GRAND HAVEN | 1618 | 218.26 | 218.26 | - | - | - | - |
| | CITY OF MUSKEGON DPW H | 5920-001210 | 413.50 | 413.50 | - | - | - | - |
| | CITY OF NORTON SHORES | 5920-123000 | 52.99 | 52.99 | - | - | - | - |
| | CITY OF WHITEHALL | 5920-123500 | 75.00 | 75.00 | - | - | - | - |
| | CONTINENTAL DAIRY FACI | 3195 | 23,617.00 | 23,617.00 | - | - | - | - |
| | COUNTRYSIDE SEPTIC TAN | 5920-000550 | 6,206.00 | 6,206.00 | - | - | - | - |
| | COUSINS SEPTIC TANK SE | 5920-000560 | 2,687.35 | 2,687.35 | - | - | - | - |
| | CROWN CASTLE INTERNATI | 5920-000640 | 2,653.63 | 2,653.63 | - | - | - | - |
| | DOVER GREASE TRAPS INC | 5920-001760 | 612.21 | 431.46 | 175.57 | - | - | 5.18 |
| | DSC PRODUCTS INC-DETER | 5920-002118 | 121.85 | 121.85 | - | - | - | - |
| | DSC PRODUCTS INC-PHARM | 4095 | 380.71 | 380.71 | - | - | - | - |
| | DTE ENERGY | 5920-001080 | 1,009.58 | 496.44 | - | 496.44 | - | 16.70 |

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|------|------------------------|-----------------|------------|------------|-----------|-----------|-----------|----------------------------|
| | DYNAMIC FINISHING LC | 5920-002273 | 176.44 | 176.44 | - | - | - | - |
| | ESSENBURG CAR WASH OF | 4020 | 1,860.45 | 1,860.45 | - | - | - | - |
| | FAIRLIFE, LLC | 3460 | 1,028.30 | - | 1,028.30 | - | - | - |
| | GRAND VALLEY STATE UNI | 1453 | 75.00 | 75.00 | - | - | - | - |
| | GREAT LAKES FINISHING | 5920-000420 | 210.88 | 210.88 | - | - | - | - |
| | GREAT LAKES SEWER & SE | 5920-204430 | 4,023.40 | 3,053.75 | 969.65 | - | - | - |
| | HERBRUCK POULTRY RANCH | 3115 | 3,036.48 | 3,036.48 | - | - | - | - |
| | HERITAGE-CRYSTAL CLEAN | 2239 | 3,216.91 | 3,216.91 | - | - | - | - |
| | HILITE INTERNATIONAL / | 5920-002119 | 36.53 | 36.53 | - | - | - | - |
| | HOLLAND AREA WATER REC | 2160 | 21,122.90 | 21,122.90 | - | - | - | - |
| | HONEYWELL BURDICK & JA | 5920-088745 | 664.66 | 387.88 | - | 241.44 | - | 35.34 |
| | HOUSE OF FLAVORS INC | 5920-000990 | 345.00 | 345.00 | - | - | - | - |
| | HOWMET CORP - PLANT #1 | 5920-253217 | 850.88 | 850.88 | - | - | - | - |
| | HOWMET CORP - PLANT #3 | 5920-253214 | 1,898.64 | 191.76 | 1,706.88 | - | - | - |
| | HOWMET CORP - PLANT #4 | 5920-253215 | 1,615.64 | 1,322.88 | - | 292.76 | - | - |
| | HOWMET CORP - PLANT #5 | 5920-253216 | 883.88 | 883.88 | - | - | - | - |
| | INDUSTRIAL METAL CLEAN | 5920-262771 | 230.43 | 230.43 | - | - | - | - |
| | JOHNSON SEPTIC SERVICE | 5920-700040 | 13,367.51 | 6,615.35 | 2,397.40 | 4,354.76 | - | - |
| | KAYDON CORPORATION | 5920-281895 | 988.76 | 988.76 | - | - | - | - |
| | KERKSTRA PORTABLE RST | 5920-006000 | 1,178.65 | 1,178.65 | - | - | - | - |
| | KERKSTRA SEPTIC TANK C | 5920-000700 | 54,635.33 | 54,635.33 | - | - | - | - |
| | KERKSTRA WASTE RECOVER | 5920-000701 | 3,073.59 | 2,439.99 | 633.60 | - | - | - |
| | KNOLL, INC. | 5920-000787 | 883.88 | 883.88 | - | - | - | - |
| | L3 COMMUNICATIONS | 5920-007440 | 289.13 | 289.13 | - | - | - | - |
| | LAKESHORE SEPTIC PUMPI | 3873 | 206.15 | 206.15 | - | - | - | - |
| | LCT MICHIGAN, LLC | 3231 | 1,960.43 | 1,305.76 | 654.67 | - | - | - |
| | LIQUID ENVIRONMENTAL S | 4029 | 9,462.76 | 5,650.42 | 3,812.34 | - | - | - |
| | LIQUID INDUSTRIAL WAST | 5920-000760 | 122,347.15 | 122,347.15 | - | - | - | - |
| | MECOSTA COUNTY ROAD CO | 3599 | 1,450.69 | 1,450.69 | - | - | - | - |
| | METAL FINISHING TECH | 5920-000200 | 280.43 | - | 280.43 | - | - | - |
| | MICHIGAN MILK PRODUCER | 3001 | 14,023.85 | 14,023.85 | - | - | - | - |
| | MICHIGAN PROTEIN, INC. | 5920-000840 | 5,719.44 | 5,719.44 | - | - | - | - |
| | MICHIGAN WASTE & ENVIR | 5920-000515 | 7,663.25 | 7,663.25 | - | - | - | - |
| | MUSK CENTRAL DISPATCH | 5920-000320 | 825.68 | 825.68 | - | - | - | - |
| | MUSKEGON COMM COLLEGE | 5920-000154 | 2.01 | 2.01 | - | - | - | - |
| | NORTHERN A-1 SERVICES | 5920-000250 | 6,530.89 | 6,530.89 | - | - | - | - |
| | PETERSON FARMS | 3666 | 345.00 | 345.00 | - | - | - | - |
| | PLUMMER'S DISPOSAL SER | 2585 | 518.70 | 518.70 | - | - | - | - |
| | PLUMMER'S ENVIRONMENTA | 5920-000570 | 2,315.05 | 2,315.05 | - | - | - | - |

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 03/31/2021

| FUND | CUSTOMER NAME | CUSTOMER NUMBER | BALANCE | CURRENT | > 30 DAYS | > 60 DAYS | > 90 DAYS | DUE PRIOR TO 09/01/2020 |
|--|------------------------|-----------------|---------------------|-------------------|------------------|------------------|------------------|----------------------------|
| | PLUMMERS SEPTIC SERVIC | 5920-451050 | 31,476.78 | 31,476.78 | - | - | - | - |
| | PORT CITY CASTING CORP | 5920-355827 | 215.20 | - | 215.20 | - | - | - |
| | PORT CITY DIE CAST | 3135 | 448.10 | 248.10 | 200.00 | - | - | - |
| | PORT CITY SEPTIC | 3197 | 237.25 | - | - | - | - | 237.25 |
| | QUALITY PLATING COMPAN | 5920-463355 | 1,190.80 | 327.52 | 210.88 | 372.28 | - | 280.12 |
| | RENTAL INVESTMENT INC | 5920-700000 | 80.85 | 80.85 | - | - | - | - |
| | RIVER FLATS AG, LLC | 3976 | 2,797.49 | 2,219.77 | - | 577.72 | - | - |
| | ROUTLEY'S SEPTIC SERVI | 5920-002020 | 21,805.93 | 6,313.90 | 2,583.40 | 4,510.35 | 7,894.70 | 503.58 |
| | RYANS MODERN SEWER CLE | 5920-001010 | 813.74 | 451.07 | 362.67 | - | - | - |
| | SAM JACKSON SEPTIC TAN | 5920-001720 | 2,002.40 | 2,002.40 | - | - | - | - |
| | SCHULTZ SEPTIC SERVICE | 5920-000950 | 708.50 | 708.50 | - | - | - | - |
| | SCHULTZ SEPTIC SERVICE | 5920-001083 | 6,002.25 | 6,002.25 | - | - | - | - |
| | SCHULTZ SEPTIC TANK SE | 5920-000890 | 935.70 | 935.70 | - | - | - | - |
| | SEPTIC WORKS | 5920-000130 | 3,220.04 | 1,110.45 | 465.15 | 1,644.44 | - | - |
| | SET ENVIRONMENTAL | 5920-000600 | 345.00 | 345.00 | - | - | - | - |
| | SHORELINE SEPTIC SERVI | 5920-003941 | 5,020.40 | 5,020.40 | - | - | - | - |
| | STATE OF MICHIGAN DNR | 3272 | 4,900.00 | - | - | - | 4,900.00 | - |
| | STURTEVANT SEPTIC SERV | 5920-000960 | 777.95 | 777.95 | - | - | - | - |
| | TANNERY BAY-PHASE 2 | 3116 | 267.76 | 267.76 | - | - | - | - |
| | TDY INDUSTRIES INC | 5920-560601 | 241.44 | 241.44 | - | - | - | - |
| | TEXTRON INC / CWC CAST | 5920-095945 | 516.16 | 157.68 | 358.48 | - | - | - |
| | THERM-O-DISC INC | 5920-562928 | 350.00 | 350.00 | - | - | - | - |
| | TOWER LABS | 5920-000970 | 370.72 | 370.72 | - | - | - | - |
| | VIETNAM VETERANS OF AM | 5920-000330 | 65.35 | 65.35 | - | - | - | - |
| | VILLAGE OF RAVENNA | 5920-583025 | 480.00 | 480.00 | - | - | - | - |
| | WASTE MANAGEMENT WHITE | 5920-060964 | 96.44 | 96.44 | - | - | - | - |
| | WASTE RECOVERY SYSTEMS | 2633 | 17,780.29 | 17,780.29 | - | - | - | - |
| | WEBB CHEMICAL SERVICE | 5920-000670 | 75.00 | 75.00 | - | - | - | - |
| | WEST MI SEPTIC SEWER & | 5920-605170 | 7,481.43 | 7,481.43 | - | - | - | - |
| TOTAL FUND 5920 - WASTEWATER MANAGEMENT OPERATIONS | | | 1,071,141.44 | 426,361.32 | 17,074.07 | 13,524.68 | 12,794.70 | 601,386.67 |
| FUND 6330 - OFFICE SERVICES | | | | | | | | |
| | FRUITPORT CHARTER TOWN | FRUITPORT | 153.90 | 153.90 | - | - | - | - |
| TOTAL FUND 6330 - OFFICE SERVICES | | | 153.90 | 153.90 | - | - | - | - |
| FUND 6680 - INFORMATION TECHNOLOGY SERVICES ISF | | | | | | | | |
| | MOORLAND TOWNSHIP | MOORLAND | 657.65 | - | - | - | - | 657.65 |
| TOTAL FUND 6680 - INFORMATION TECHNOLOGY SERVICES ISF | | | 657.65 | - | - | - | - | 657.65 |

County of Muskegon
Accounts Receivable Aging Report
For the Period Ended 03/31/2021

| FUND | CUSTOMER NAME | CUSTOMER NUMBER | BALANCE | CURRENT | > 30 DAYS | > 60 DAYS | > 90 DAYS | DUE PRIOR TO 09/01/2020 |
|--|------------------------|-----------------|---------------------|-------------------|-------------------|-------------------|------------------|----------------------------|
| FUND 6770 - INSURANCE | | | | | | | | |
| | BARBARA L EVANS | 2816 | 68.20 | 68.20 | - | - | - | - |
| | BENITA BLOHM | 4067 | 840.88 | 840.88 | - | - | - | - |
| | DAWN V CATO | 1480 | 27.64 | 27.64 | - | - | - | - |
| | DEANNA BOGANEY | 2892 | 12.69 | 12.69 | - | - | - | - |
| | GLENN EDWARDS | 3501 | 597.86 | - | - | - | - | 597.86 |
| | HAROLD CLOSZ | 4071 | 194.81 | 194.81 | - | - | - | - |
| | JEANNE HASENBANK | 6770-210822 | 11.34 | 11.34 | - | - | - | - |
| | JOAN L STOCKLI | 6770-210791 | 83.00 | 83.00 | - | - | - | - |
| | JOHN JENKINS II | 3863 | 156.84 | 156.84 | - | - | - | - |
| | JOHN JURKAS | 6770-130336 | 12.69 | 12.69 | - | - | - | - |
| | JOHNNY FRANKLIN | 6770-040188 | 22.09 | 22.09 | - | - | - | - |
| | JULIE VANDERMEULEN | 6770-020429 | 77.74 | 77.74 | - | - | - | - |
| | KAREN ZEMAN | 2031 | 53.57 | 12.69 | 12.69 | 12.69 | 12.69 | 2.81 |
| | KATHRYN SWIHART | 6770-130377 | 613.19 | 613.19 | - | - | - | - |
| | LINDA GILBERT | 6770-240336 | 37.31 | 36.24 | - | - | 0.45 | 0.62 |
| | LUANNE ST JOHN | 3587 | 806.84 | - | - | - | - | 806.84 |
| | RUBY CLARK | 6770-180288 | 22.68 | 11.34 | 11.34 | - | - | - |
| | SHIRLEY SONES | 6770-070999 | 0.30 | - | 0.30 | - | - | - |
| | STEVEN HOLKE | 3601 | 134.36 | 134.36 | - | - | - | - |
| | SUE KENNEDY | 6770-200511 | 34.02 | 34.02 | - | - | - | - |
| | WARNER WATSON | 2424 | 89.87 | - | 89.87 | - | - | - |
| | WILLIAM L MCBRIDE | 3865 | 99.20 | 99.20 | - | - | - | - |
| TOTAL FUND 6770 - INSURANCE | | | 3,997.12 | 2,448.96 | 114.20 | 12.69 | 13.14 | 1,408.13 |
| FUND 8718 - FRUIT/NS REG. WATER SYSTEM II | | | | | | | | |
| | FRUITPORT CHARTER TOWN | 1010-191010 | 60.00 | - | - | - | - | 60.00 |
| TOTAL FUND 8718 - FRUIT/NS REG. WATER SYSTEM II | | | 60.00 | - | - | - | - | 60.00 |
| All Funds Grand Total | | | 1,889,705.08 | 759,078.40 | 119,251.65 | 140,716.18 | 52,259.89 | 818,398.96 |