



MB Invoice Aging Report

Miscellaneous Billing

Aging Date 04/30/21

Report By Customer

Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 20717 - 1111 STATE LLC,						Undesignated Balance	0.00	
09/25/2020	3301 - CSA-HSNG	2021-34000277	.00	.00	.00	.00	835.00	835.00
Customer 20717 - 1111 STATE LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$835.00	\$835.00
Customer 29109 - 112 W LIBERTY LLC,						Undesignated Balance	0.00	
04/10/2021	3200 - SSA-FIRE	2021-32000613	.00	125.00	.00	.00	.00	125.00
Customer 29109 - 112 W LIBERTY LLC, Totals			\$0.00	\$125.00	\$0.00	\$0.00	\$0.00	\$125.00
Customer 28219 - 113 E LIBERTY LLC,						Undesignated Balance	0.00	
12/19/2020	3200 - SSA-FIRE	2021-32000400	.00	.00	.00	.00	125.00	125.00
Customer 28219 - 113 E LIBERTY LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$125.00	\$125.00
Customer 29219 - 113 WEST WASHINGTON LLC,						Undesignated Balance	0.00	
07/18/2020	1100 - SSA-POL-IMPORT	IMP-35272	.00	.00	.00	.00	82.00	82.00
07/18/2020	1100 - SSA-POL-IMPORT	IMP-35273	.00	.00	.00	.00	82.00	82.00
Customer 29219 - 113 WEST WASHINGTON LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$164.00	\$164.00
Customer 25998 - 116-120 W HURON LLC,						Undesignated Balance	0.00	
01/09/2021	3200 - SSA-FIRE	2021-32000460	.00	.00	.00	.00	2,955.88	2,955.88
Customer 25998 - 116-120 W HURON LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$2,955.88	\$2,955.88
Customer 29515 - 120 PACKARD LLC,						Undesignated Balance	0.00	
07/04/2020	3300 - CSA-CONST	2020-33002050	.00	.00	.00	.00	750.00	750.00
Customer 29515 - 120 PACKARD LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$750.00
Customer 30009 - 1216 EU LLC,						Undesignated Balance	0.00	
05/28/2021	3301 - CSA-HSNG	2021-34000959	50.00	.00	.00	.00	.00	50.00
Customer 30009 - 1216 EU LLC, Totals			\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00
Customer 24244 - 124 EAST WASHINGTON LLC,						Undesignated Balance	0.00	
11/21/2020	3200 - SSA-FIRE	2021-32000314	.00	.00	.00	.00	171.60	171.60
Customer 24244 - 124 EAST WASHINGTON LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$171.60	\$171.60
Customer 23230 - 1309-1335 S UNIVERSITY LLC,						Undesignated Balance	0.00	
09/14/2020	3200 - SSA-FIRE	2021-32000079	.00	.00	.00	.00	250.00	250.00
Customer 23230 - 1309-1335 S UNIVERSITY LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$250.00
Customer 29829 - 1505 WHITE ST LLC,						Undesignated Balance	0.00	
01/09/2021	3200 - SSA-FIRE	2021-32000473	.00	.00	.00	.00	250.00	250.00
Customer 29829 - 1505 WHITE ST LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$250.00
Customer 16097 - 1530 WASHTENAW PARTNERS LLC,						Undesignated Balance	0.00	
09/20/2020	3200 - SSA-FIRE	2021-32000104	.00	.00	.00	.00	504.98	504.98
Customer 16097 - 1530 WASHTENAW PARTNERS LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$504.98	\$504.98
Customer 27590 - 201 PARTNERS LLC,						Undesignated Balance	0.00	
06/04/2021	3200 - SSA-FIRE	2021-32000712	274.04	.00	.00	.00	.00	274.04
Customer 27590 - 201 PARTNERS LLC, Totals			\$274.04	\$0.00	\$0.00	\$0.00	\$0.00	\$274.04



MB Invoice Aging Report

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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 25296 - 2019 W STADIUM LLC,			Undesignated Balance 0.00					
04/24/2021	3200 - SSA-FIRE	2021-32000661	.00	1,229.15	.00	.00	.00	1,229.15
Customer 25296 - 2019 W STADIUM LLC, Totals			\$0.00	\$1,229.15	\$0.00	\$0.00	\$0.00	\$1,229.15
Customer 20976 - 208 E WASHINGTON LLC,			Undesignated Balance 0.00					
10/09/2020	3200 - SSA-FIRE	2021-32000159	.00	.00	.00	.00	250.00	250.00
Customer 20976 - 208 E WASHINGTON LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$250.00
Customer 26612 - 211 MAIN STREET REAL ESTATE ,			Undesignated Balance 0.00					
01/09/2021	3200 - SSA-FIRE	2021-32000442	.00	.00	.00	.00	250.00	250.00
Customer 26612 - 211 MAIN STREET REAL ESTATE , Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$250.00
Customer 27806 - 213 SMS LLC,			Undesignated Balance 0.00					
12/05/2020	1100 - SSA-POL-IMPORT	IMP-36036	.00	.00	.00	.00	82.00	82.00
Customer 27806 - 213 SMS LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 27054 - 220 MAIN LLC,			Undesignated Balance 0.00					
11/02/2020	3200 - SSA-FIRE	2021-32000226	.00	.00	.00	.00	250.00	250.00
04/10/2021	3200 - SSA-FIRE	2021-32000615	.00	169.26	.00	.00	.00	169.26
Customer 27054 - 220 MAIN LLC, Totals			\$0.00	\$169.26	\$0.00	\$0.00	\$250.00	\$419.26
Customer 27990 - 2824 WHITEWOOD STREET LLC,			Undesignated Balance 0.00					
09/25/2020	3301 - CSA-HSNG	2021-34000299	.00	.00	.00	.00	175.00	175.00
Customer 27990 - 2824 WHITEWOOD STREET LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 29541 - 2924 NORTHSIDE RIDGE LLC,			Undesignated Balance 0.00					
07/31/2020	3301 - CSA-HSNG	2020-34001958	.00	.00	.00	.00	175.00	175.00
Customer 29541 - 2924 NORTHSIDE RIDGE LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 20418 - 3-S CONSTRUCTION INC,			Undesignated Balance 0.00					
04/03/2020	3300 - CSA-CONST	2020-33001212	.00	.00	.00	.00	70.00	70.00
Customer 20418 - 3-S CONSTRUCTION INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 28694 - 3005 PACKARD LLC,			Undesignated Balance 0.00					
05/27/2021	3100 - SSA-POL	2021-31000039	487.50	.00	.00	.00	.00	487.50
Customer 28694 - 3005 PACKARD LLC, Totals			\$487.50	\$0.00	\$0.00	\$0.00	\$0.00	\$487.50
Customer 22863 - 3035 WASHTENAW LLC,			Undesignated Balance 0.00					
12/06/2020	1100 - SSA-POL-IMPORT	2021-31100019	.00	.00	.00	.00	82.00	82.00
Customer 22863 - 3035 WASHTENAW LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 27673 - 307 NORTH ASHLEY LLC,			Undesignated Balance 0.00					
10/16/2020	4900 - ENGINEERING	2021-49000019	.00	.00	.00	.00	13,485.00	13,485.00
01/10/2021	4900 - ENGINEERING	2021-49000047	.00	.00	.00	.00	26,801.25	26,801.25
Customer 27673 - 307 NORTH ASHLEY LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$40,286.25	\$40,286.25
Customer 21704 - 312 SMS LLC,			Undesignated Balance 0.00					
02/15/2020	3200 - SSA-FIRE	2020-32000476	.00	.00	.00	.00	125.00	125.00
12/19/2020	3200 - SSA-FIRE	2021-32000406	.00	.00	.00	.00	250.00	250.00



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Customer 21704 - 312 SMS LLC,			Undesignated Balance 0.00					
12/19/2020	3200 - SSA-FIRE	2021-32000407	.00	.00	.00	.00	479.11	479.11
01/09/2021	3200 - SSA-FIRE	2021-32000449	.00	.00	.00	.00	453.44	453.44
Customer 21704 - 312 SMS LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$1,307.55	\$1,307.55
Customer 27799 - 3155 BOARDWALK-OWNER LLC,			Undesignated Balance 0.00					
02/09/2020	3200 - SSA-FIRE	2020-32000445	.00	.00	.00	.00	.00	.00
07/19/2020	3200 - SSA-FIRE	2020-32000687	.00	.00	.00	.00	250.00	250.00
08/22/2020	3200 - SSA-FIRE	2021-32000034	.00	.00	.00	.00	250.00	250.00
09/14/2020	3200 - SSA-FIRE	2021-32000088	.00	.00	.00	.00	250.00	250.00
11/02/2020	3200 - SSA-FIRE	2021-32000223	.00	.00	.00	.00	250.00	250.00
05/07/2021	3200 - SSA-FIRE	2021-32000686	2,192.38	.00	.00	.00	.00	2,192.38
Customer 27799 - 3155 BOARDWALK-OWNER LLC, Totals			\$2,192.38	\$0.00	\$0.00	\$0.00	\$1,000.00	\$3,192.38
Customer 29752 - 3201 EISENHOWER LLC,			Undesignated Balance 0.00					
11/21/2020	3200 - SSA-FIRE	2021-32000307	.00	.00	.00	.00	355.94	355.94
Customer 29752 - 3201 EISENHOWER LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$355.94	\$355.94
Customer 24023 - 330 S MAIN INVESTMENT LLC,			Undesignated Balance 0.00					
03/01/2021	1100 - SSA-POL-IMPORT	IMP-36412	.00	.00	82.00	.00	.00	82.00
Customer 24023 - 330 S MAIN INVESTMENT LLC, Totals			\$0.00	\$0.00	\$82.00	\$0.00	\$0.00	\$82.00
Customer 28565 - 3426 WASHTENAW LLC,			Undesignated Balance 0.00					
06/29/2020	1100 - SSA-POL-IMPORT	IMP-35164	.00	.00	.00	.00	82.00	82.00
Customer 28565 - 3426 WASHTENAW LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 29795 - 3995 RESEARCH PARK DRIVE LLC,			Undesignated Balance 0.00					
01/09/2021	3200 - SSA-FIRE	2021-32000471	.00	.00	.00	.00	250.00	250.00
Customer 29795 - 3995 RESEARCH PARK DRIVE LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$250.00
Customer 29997 - 4 SEASON FURNACE COMPANY,			Undesignated Balance 0.00					
04/30/2021	1100 - SSA-POL-IMPORT	IMP-36641	119.00	.00	.00	.00	.00	119.00
Customer 29997 - 4 SEASON FURNACE COMPANY, Totals			\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00
Customer 27044 - 405 NORTH MAIN STREET LLC,			Undesignated Balance 0.00					
05/21/2021	3200 - SSA-FIRE	2021-32000730	250.00	.00	.00	.00	.00	250.00
Customer 27044 - 405 NORTH MAIN STREET LLC, Totals			\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00
Customer 23576 - 412 HAMILTON PL,			Undesignated Balance 0.00					
05/28/2021	3301 - CSA-HSNG	2021-34000965	175.00	.00	.00	.00	.00	175.00
Customer 23576 - 412 HAMILTON PL, Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer 10814 - 42 DEGREES,			Undesignated Balance 0.00					
08/27/2020	1100 - SSA-POL-IMPORT	IMP-35452	.00	.00	.00	.00	119.00	119.00
Customer 10814 - 42 DEGREES, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer 29902 - 524 NORTH FIFTH AVE LLC,			Undesignated Balance 0.00					
03/01/2021	1100 - SSA-POL-IMPORT	IMP-36424	.00	.00	119.00	.00	.00	119.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 29902 - 524 NORTH FIFTH AVE LLC, Totals			\$0.00	\$0.00	\$119.00	\$0.00	\$0.00	\$119.00
Customer 28980 - 619 ANN ARBOR LLC,			Undesignated Balance 0.00					
10/16/2020	3200 - SSA-FIRE	2021-32000197	.00	.00	.00	.00	250.00	250.00
03/10/2021	3200 - SSA-FIRE	2021-32000548	.00	.00	65.00	.00	.00	65.00
03/10/2021	3200 - SSA-FIRE	2021-32000549	.00	.00	91.00	.00	.00	91.00
Customer 28980 - 619 ANN ARBOR LLC, Totals			\$0.00	\$0.00	\$156.00	\$0.00	\$250.00	\$406.00
Customer 25999 - 820 HILL STREET LLC,			Undesignated Balance 0.00					
11/14/2020	3200 - SSA-FIRE	2021-32000284	.00	.00	.00	.00	250.00	250.00
03/03/2021	3200 - SSA-FIRE	2021-32000541	.00	.00	250.00	.00	.00	250.00
Customer 25999 - 820 HILL STREET LLC, Totals			\$0.00	\$0.00	\$250.00	\$0.00	\$250.00	\$500.00
Customer 28848 - 919-920 OAKLAND PROPERTIES LLC,			Undesignated Balance 0.00					
01/09/2021	3200 - SSA-FIRE	2021-32000440	.00	.00	.00	.00	250.00	250.00
Customer 28848 - 919-920 OAKLAND PROPERTIES LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$250.00
Customer 23653 - A & C PLUMBING & HEATING,			Undesignated Balance 0.00					
05/22/2013	3300 - CSA-CONST	2013-33000815	.00	.00	.00	.00	35.00	35.00
Customer 23653 - A & C PLUMBING & HEATING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 11998 - A & J CHARLES HEATING & CLG,			Undesignated Balance 0.00					
02/15/2013	3300 - CSA-CONST	2013-33000568	.00	.00	.00	.00	70.00	70.00
Customer 11998 - A & J CHARLES HEATING & CLG, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 20029 - A B & D HTG & A/C INC,			Undesignated Balance 0.00					
04/22/2011	3300 - CSA-CONST	2011-33001113	.00	.00	.00	.00	90.00	90.00
Customer 20029 - A B & D HTG & A/C INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$90.00	\$90.00
Customer 11072 - A J LEO ELECTRIC,			Undesignated Balance 0.00					
01/03/2020	3300 - CSA-CONST	2020-33000540	.00	.00	.00	.00	35.00	35.00
04/16/2021	3300 - CSA-CONST	2021-33001051	.00	35.00	.00	.00	.00	35.00
04/16/2021	3300 - CSA-CONST	2021-33001052	.00	70.00	.00	.00	.00	70.00
04/16/2021	3300 - CSA-CONST	2021-33001053	.00	70.00	.00	.00	.00	70.00
04/16/2021	3300 - CSA-CONST	2021-33001054	.00	70.00	.00	.00	.00	70.00
04/16/2021	3300 - CSA-CONST	2021-33001055	.00	35.00	.00	.00	.00	35.00
04/16/2021	3300 - CSA-CONST	2021-33001066	.00	35.00	.00	.00	.00	35.00
Customer 11072 - A J LEO ELECTRIC, Totals			\$0.00	\$315.00	\$0.00	\$0.00	\$35.00	\$350.00
Customer 29633 - A M B Y ELECTRIC COMPANY,			Undesignated Balance 0.00					
10/16/2020	3300 - CSA-CONST	2021-33000228	.00	.00	.00	.00	35.00	35.00
Customer 29633 - A M B Y ELECTRIC COMPANY, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 26848 - A P ELECTRIC,			Undesignated Balance 0.00					
02/09/2020	3300 - CSA-CONST	2020-33000805	.00	.00	.00	.00	35.00	35.00
Customer 26848 - A P ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 24418 - A PIPE SURGEON,			Undesignated Balance 0.00					
03/07/2014	3300 - CSA-CONST	2014-33000675	.00	.00	.00	.00	175.00	175.00
08/06/2015	3300 - CSA-CONST	2016-33000167	.00	.00	.00	.00	140.00	140.00
Customer 24418 - A PIPE SURGEON, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$315.00	\$315.00
Customer 12097 - A R BROUWER LLC,			Undesignated Balance 0.00					
07/03/2020	3300 - CSA-CONST	2020-33001819	.00	.00	.00	.00	93.00	93.00
07/03/2020	3300 - CSA-CONST	2020-33001839	.00	.00	.00	.00	910.00	910.00
07/10/2020	3300 - CSA-CONST	2020-33001933	.00	.00	.00	.00	1,425.00	1,425.00
Customer 12097 - A R BROUWER LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$2,428.00	\$2,428.00
Customer 18817 - A T & T,			Undesignated Balance 0.00					
10/21/2020	1100 - SSA-POL-IMPORT	IMP-35825	.00	.00	.00	.00	82.00	82.00
Customer 18817 - A T & T, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 18232 - A T & T WIRELESS,			Undesignated Balance 0.00					
07/18/2020	1100 - SSA-POL-IMPORT	IMP-35202	.00	.00	.00	.00	82.00	82.00
07/18/2020	1100 - SSA-POL-IMPORT	IMP-35203	.00	.00	.00	.00	82.00	82.00
07/18/2020	1100 - SSA-POL-IMPORT	IMP-35204	.00	.00	.00	.00	82.00	82.00
07/18/2020	1100 - SSA-POL-IMPORT	IMP-35205	.00	.00	.00	.00	82.00	82.00
10/01/2020	1100 - SSA-POL-IMPORT	IMP-35696	.00	.00	.00	.00	82.00	82.00
12/05/2020	1100 - SSA-POL-IMPORT	IMP-35982	.00	.00	.00	.00	82.00	82.00
01/04/2021	1100 - SSA-POL-IMPORT	IMP-36068	.00	.00	.00	.00	82.00	82.00
01/04/2021	1100 - SSA-POL-IMPORT	IMP-36069	.00	.00	.00	.00	82.00	82.00
01/04/2021	1100 - SSA-POL-IMPORT	IMP-36070	.00	.00	.00	.00	119.00	119.00
01/18/2021	1100 - SSA-POL-IMPORT	IMP-36267	.00	.00	.00	.00	82.00	82.00
03/01/2021	1100 - SSA-POL-IMPORT	IMP-36363	.00	.00	82.00	.00	.00	82.00
03/01/2021	1100 - SSA-POL-IMPORT	IMP-36364	.00	.00	82.00	.00	.00	82.00
03/01/2021	1100 - SSA-POL-IMPORT	IMP-36365	.00	.00	82.00	.00	.00	82.00
03/01/2021	1100 - SSA-POL-IMPORT	IMP-36366	.00	.00	82.00	.00	.00	82.00
03/01/2021	1100 - SSA-POL-IMPORT	IMP-36367	.00	.00	82.00	.00	.00	82.00
04/01/2021	1100 - SSA-POL-IMPORT	IMP-36457	.00	82.00	.00	.00	.00	82.00
04/01/2021	1100 - SSA-POL-IMPORT	IMP-36458	.00	82.00	.00	.00	.00	82.00
04/01/2021	1100 - SSA-POL-IMPORT	IMP-36459	.00	82.00	.00	.00	.00	82.00
Customer 18232 - A T & T WIRELESS, Totals			\$0.00	\$246.00	\$410.00	\$0.00	\$857.00	\$1,513.00
Customer 19440 - A+ HEATING & CLG RFRIG LLC,			Undesignated Balance 0.00					
12/08/2010	3300 - CSA-CONST	2011-33000741	.00	.00	.00	.00	39.00	39.00
Customer 19440 - A+ HEATING & CLG RFRIG LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$39.00	\$39.00
Customer 12230 - A--SELECT PLBG INC,			Undesignated Balance 0.00					
02/14/2020	3300 - CSA-CONST	2020-33000730	.00	.00	.00	.00	35.00	35.00
Customer 12230 - A--SELECT PLBG INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 30018 - A-1 ELECTRICAL SERVICES,			Undesignated Balance 0.00					
06/04/2021	3300 - CSA-CONST	2021-33001188	35.00	.00	.00	.00	.00	35.00
Customer 30018 - A-1 ELECTRICAL SERVICES, Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer 17883 - A-OK PLUMBING INC,			Undesignated Balance 0.00					
06/05/2020	3300 - CSA-CONST	2020-33001550	.00	.00	.00	.00	65.00	65.00
Customer 17883 - A-OK PLUMBING INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$65.00	\$65.00
Customer 19735 - A2 COMPASSIONATE HEALTH CARE,			Undesignated Balance 0.00					
12/05/2020	1100 - SSA-POL-IMPORT	IMP-35993	.00	.00	.00	.00	82.00	82.00
Customer 19735 - A2 COMPASSIONATE HEALTH CARE, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 20750 - A2 PLUMBING,			Undesignated Balance 0.00					
08/02/2019	3300 - CSA-CONST	2019-33001334	.00	.00	.00	.00	35.00	35.00
04/03/2020	3300 - CSA-CONST	2020-33001202	.00	.00	.00	.00	105.00	105.00
Customer 20750 - A2 PLUMBING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
Customer 23777 - A2 REAL PROPERTIES LLC,			Undesignated Balance 0.00					
05/07/2021	3200 - SSA-FIRE	2021-32000684	665.40	.00	.00	.00	.00	665.40
Customer 23777 - A2 REAL PROPERTIES LLC, Totals			\$665.40	\$0.00	\$0.00	\$0.00	\$0.00	\$665.40
Customer 29679 - AA HISCOCK LLC & PRINCESS VILLAS,			Undesignated Balance 0.00					
10/23/2020	3200 - SSA-FIRE	2021-32000212	.00	.00	.00	.00	102.96	102.96
Customer 29679 - AA HISCOCK LLC & PRINCESS VILLAS, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$102.96	\$102.96
Customer 24232 - AA PROPERTIES LLC,			Undesignated Balance 0.00					
08/27/2020	1100 - SSA-POL-IMPORT	IMP-35468	.00	.00	.00	.00	119.00	119.00
08/27/2020	1100 - SSA-POL-IMPORT	IMP-35469	.00	.00	.00	.00	82.00	82.00
Customer 24232 - AA PROPERTIES LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$201.00	\$201.00
Customer 11055 - AAPS - COMMUNITY RECREATION AND EDUCATION,			Undesignated Balance 0.00					
05/06/2021	3360 - CSA-P FAC	2021-36000114	1.00	.00	.00	.00	.00	1.00
05/06/2021	3360 - CSA-P FAC	2021-36000115	1.00	.00	.00	.00	.00	1.00
Customer 11055 - AAPS - COMMUNITY RECREATION AND			\$2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.00
Customer 26365 - AARNETH LIGHTING SOLUTIONS,			Undesignated Balance 0.00					
06/13/2016	3300 - CSA-CONST	2016-33001381	.00	.00	.00	.00	35.00	35.00
12/22/2017	3300 - CSA-CONST	2018-33000611	.00	.00	.00	.00	35.00	35.00
Customer 26365 - AARNETH LIGHTING SOLUTIONS, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 19380 - ABLE PLBG & CONTRACTING INC,			Undesignated Balance 0.00					
02/14/2020	3300 - CSA-CONST	2020-33000744	.00	.00	.00	.00	35.00	35.00
Customer 19380 - ABLE PLBG & CONTRACTING INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 11556 - ABM ELECTRIC INC,			Undesignated Balance 0.00					
04/11/2012	3300 - CSA-CONST	2012-33000587	.00	.00	.00	.00	35.00	35.00
Customer 11556 - ABM ELECTRIC INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 29351 - ABR ALPINE DESIGN,			Undesignated Balance 0.00					
06/05/2020	3300 - CSA-CONST	2020-33001529	.00	.00	.00	.00	139.00	139.00
Customer 29351 - ABR ALPINE DESIGN, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$139.00	\$139.00
Customer 27526 - ABS MECH LLC,			Undesignated Balance 0.00					
03/04/2020	3300 - CSA-CONST	2020-33001043	.00	.00	.00	.00	70.00	70.00
09/25/2020	3300 - CSA-CONST	2021-33000096	.00	.00	.00	.00	175.00	175.00
Customer 27526 - ABS MECH LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$245.00	\$245.00
Customer 16705 - ACE BARNES HARDWARE,			Undesignated Balance 0.00					
03/01/2021	1100 - SSA-POL-IMPORT	IMP-36394	.00	.00	82.00	.00	.00	82.00
Customer 16705 - ACE BARNES HARDWARE, Totals			\$0.00	\$0.00	\$82.00	\$0.00	\$0.00	\$82.00
Customer 29825 - ACM ENTERPRISES LLC,			Undesignated Balance 0.00					
01/09/2021	3200 - SSA-FIRE	2021-32000458	.00	.00	.00	.00	250.00	250.00
04/24/2021	3200 - SSA-FIRE	2021-32000667	.00	250.00	.00	.00	.00	250.00
Customer 29825 - ACM ENTERPRISES LLC, Totals			\$0.00	\$250.00	\$0.00	\$0.00	\$250.00	\$500.00
Customer 27655 - ACTION HEATING,			Undesignated Balance 0.00					
02/23/2018	3300 - CSA-CONST	2018-33000810	.00	.00	.00	.00	70.00	70.00
Customer 27655 - ACTION HEATING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 23320 - ADAM FRANK PLUMBING,			Undesignated Balance 0.00					
03/08/2013	3300 - CSA-CONST	2013-33000624	.00	.00	.00	.00	35.00	35.00
Customer 23320 - ADAM FRANK PLUMBING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 16604 - ADAMS PLUMBING,			Undesignated Balance 0.00					
10/22/2014	3300 - CSA-CONST	2015-33000297	.00	.00	.00	.00	35.00	35.00
Customer 16604 - ADAMS PLUMBING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 29964 - ADEFESO, LOLA			Undesignated Balance 0.00					
04/16/2021	3301 - CSA-HSNG	2021-34000902	.00	175.00	.00	.00	.00	175.00
Customer 29964 - ADEFESO, LOLA Totals			\$0.00	\$175.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer 13647 - AFFORDABLE FIRE PROTECTION,			Undesignated Balance 0.00					
11/03/2016	3200 - SSA-FIRE	2017-32000157	.00	.00	.00	.00	120.00	120.00
02/10/2017	3300 - CSA-CONST	2017-33000940	.00	.00	.00	.00	280.00	280.00
02/10/2017	3300 - CSA-CONST	2017-33000943	.00	.00	.00	.00	70.00	70.00
Customer 13647 - AFFORDABLE FIRE PROTECTION, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$470.00	\$470.00
Customer 22291 - AGARWAL, SAILESH			Undesignated Balance 0.00					
02/19/2021	3301 - CSA-HSNG	2021-34000702	.00	.00	.00	100.00	.00	100.00
Customer 22291 - AGARWAL, SAILESH Totals			\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
Customer 24942 - AIR COMFORT PRO,			Undesignated Balance 0.00					
04/03/2020	3300 - CSA-CONST	2020-33001190	.00	.00	.00	.00	35.00	35.00
04/03/2020	3300 - CSA-CONST	2020-33001191	.00	.00	.00	.00	35.00	35.00
04/03/2020	3300 - CSA-CONST	2020-33001192	.00	.00	.00	.00	35.00	35.00



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	Customer	24942 - AIR COMFORT PRO, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
	Customer	22917 - AIR TEMP MECHANICAL LLC,				Undesignated Balance	0.00	
12/19/2012	3300 - CSA-CONST	2013-33000388	.00	.00	.00	.00	1,715.00	1,715.00
01/02/2013	3300 - CSA-CONST	2013-33000416	.00	.00	.00	.00	1,050.00	1,050.00
	Customer	22917 - AIR TEMP MECHANICAL LLC, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$2,765.00	\$2,765.00
	Customer	27952 - AJ CAPITAL FUND II REIT LLC,				Undesignated Balance	0.00	
12/27/2019	3200 - SSA-FIRE	2020-32000314	.00	.00	.00	.00	.00	.00
07/31/2020	3200 - SSA-FIRE	2021-32000002	.00	.00	.00	.00	250.00	250.00
	Customer	27952 - AJ CAPITAL FUND II REIT LLC, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$250.00
	Customer	29007 - AJ'S PLUMBING PSI LLC,				Undesignated Balance	0.00	
01/10/2020	3300 - CSA-CONST	2020-33000669	.00	.00	.00	.00	70.00	70.00
	Customer	29007 - AJ'S PLUMBING PSI LLC, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
	Customer	12360 - AL WALK PLUMBING INC,				Undesignated Balance	0.00	
05/14/2021	4074 - PSA-WTP	2021-74000048	30.00	.00	.00	.00	.00	30.00
	Customer	12360 - AL WALK PLUMBING INC, Totals	\$30.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30.00
	Customer	20588 - AL-HALABI, MOHAMAD MAZEN				Undesignated Balance	0.00	
12/07/2018	3300 - CSA-CONST	2019-33000344	.00	.00	.00	.00	35.00	35.00
10/21/2020	3300 - CSA-CONST	2021-33000315	.00	.00	.00	.00	105.00	105.00
	Customer	20588 - AL-HALABI, MOHAMAD MAZEN Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
	Customer	18529 - ALBERTS, BETTY				Undesignated Balance	0.00	
11/27/2020	3301 - CSA-HSNG	2021-34000496	.00	.00	.00	.00	175.00	175.00
	Customer	18529 - ALBERTS, BETTY Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
	Customer	16812 - ALDI INC,				Undesignated Balance	0.00	
04/30/2021	1100 - SSA-POL-IMPORT	IMP-36581	82.00	.00	.00	.00	.00	82.00
	Customer	16812 - ALDI INC, Totals	\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
	Customer	29172 - ALEXANDER, PETER J				Undesignated Balance	0.00	
09/25/2020	3300 - CSA-CONST	2021-33000044	.00	.00	.00	.00	35.00	35.00
	Customer	29172 - ALEXANDER, PETER J Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
	Customer	13271 - ALI, MUSTAFA				Undesignated Balance	0.00	
05/22/2020	3300 - CSA-CONST	2020-33001370	.00	.00	.00	.00	255.00	255.00
	Customer	13271 - ALI, MUSTAFA Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$255.00	\$255.00
	Customer	29026 - ALIFAIN, THEODORE				Undesignated Balance	0.00	
01/16/2020	4900 - ENGINEERING	2020-49000072	.00	.00	.00	.00	197.09	197.09
	Customer	29026 - ALIFAIN, THEODORE Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$197.09	\$197.09
	Customer	25378 - ALISON MECHANICAL,				Undesignated Balance	0.00	
07/03/2020	3300 - CSA-CONST	2020-33001901	.00	.00	.00	.00	90.00	90.00
07/03/2020	3300 - CSA-CONST	2020-33001823	.00	.00	.00	.00	75.00	75.00
	Customer	25378 - ALISON MECHANICAL, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$165.00	\$165.00



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Customer 28297 - ALL AMERICAN ELECTRIC INC,			Undesignated Balance 0.00					
01/11/2019	3300 - CSA-CONST	2019-33000527	.00	.00	.00	.00	35.00	35.00
Customer 28297 - ALL AMERICAN ELECTRIC INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 29319 - ALL ARBOR CUSTOM FENCE,			Undesignated Balance 0.00					
05/22/2020	3300 - CSA-CONST	2020-33001374	.00	.00	.00	.00	75.00	75.00
06/05/2020	3300 - CSA-CONST	2020-33001536	.00	.00	.00	.00	225.00	225.00
Customer 29319 - ALL ARBOR CUSTOM FENCE, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$300.00
Customer 17850 - ALL STAR HEATING & COOLING,			Undesignated Balance 0.00					
03/14/2012	3300 - CSA-CONST	2012-33000547	.00	.00	.00	.00	70.00	70.00
Customer 17850 - ALL STAR HEATING & COOLING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 16448 - ALLEY BAR,			Undesignated Balance 0.00					
04/05/2021	1500 - CLERK	2021-15000014	.00	50.00	.00	.00	.00	50.00
Customer 16448 - ALLEY BAR, Totals			\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
Customer 10168 - ALLIANCE ELECTRIC & CONSTR INC,			Undesignated Balance 0.00					
09/09/2016	3300 - CSA-CONST	2017-33000026	.00	.00	.00	.00	105.00	105.00
09/09/2016	3300 - CSA-CONST	2017-33000032	.00	.00	.00	.00	105.00	105.00
Customer 10168 - ALLIANCE ELECTRIC & CONSTR INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$210.00	\$210.00
Customer 19308 - ALLIED ELECT SERVICES LLC,			Undesignated Balance 0.00					
03/29/2019	3300 - CSA-CONST	2019-33000821	.00	.00	.00	.00	70.00	70.00
12/06/2019	3300 - CSA-CONST	2020-33000408	.00	.00	.00	.00	70.00	70.00
Customer 19308 - ALLIED ELECT SERVICES LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
Customer 29267 - ALLIED FENCE,			Undesignated Balance 0.00					
05/08/2020	3300 - CSA-CONST	2020-33001277	.00	.00	.00	.00	150.00	150.00
Customer 29267 - ALLIED FENCE, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00
Customer 10384 - ALLIED SIGNS INC,			Undesignated Balance 0.00					
10/21/2020	3300 - CSA-CONST	2021-33000256	.00	.00	.00	.00	105.00	105.00
Customer 10384 - ALLIED SIGNS INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer 16045 - ALLSTAR ALARM LLC,			Undesignated Balance 0.00					
02/09/2020	3300 - CSA-CONST	2020-33000853	.00	.00	.00	.00	140.00	140.00
10/02/2020	3300 - CSA-CONST	2021-33000158	.00	.00	.00	.00	490.00	490.00
Customer 16045 - ALLSTAR ALARM LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$630.00	\$630.00
Customer 19373 - ALLSTATE HEATING & COOLING INC,			Undesignated Balance 0.00					
12/08/2010	3300 - CSA-CONST	2011-33000764	.00	.00	.00	.00	39.00	39.00
Customer 19373 - ALLSTATE HEATING & COOLING INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$39.00	\$39.00
Customer 18480 - ALPHA DELTA PHI FRATERNITY,			Undesignated Balance 0.00					
09/14/2020	3200 - SSA-FIRE	2021-32000081	.00	.00	.00	.00	712.27	712.27
Customer 18480 - ALPHA DELTA PHI FRATERNITY, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$712.27	\$712.27



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 22312 - ALPHA ELECTRICAL CONTRACTORS,			Undesignated Balance 0.00					
10/18/2019	3300 - CSA-CONST	2020-33000252	.00	.00	.00	.00	35.00	35.00
12/06/2019	3300 - CSA-CONST	2020-33000434	.00	.00	.00	.00	35.00	35.00
09/18/2020	3300 - CSA-CONST	2021-33000031	.00	.00	.00	.00	35.00	35.00
Customer 22312 - ALPHA ELECTRICAL CONTRACTORS, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer 26339 - ALPHA MANAGEMENT GROUP,			Undesignated Balance 0.00					
10/16/2020	3200 - SSA-FIRE	2021-32000198	.00	.00	.00	.00	250.00	250.00
05/21/2021	3200 - SSA-FIRE	2021-32000721	250.00	.00	.00	.00	.00	250.00
Customer 26339 - ALPHA MANAGEMENT GROUP, Totals			\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00
Customer 27109 - ALTA GROUP LLC,			Undesignated Balance 0.00					
06/23/2017	3300 - CSA-CONST	2017-33001562	.00	.00	.00	.00	35.00	35.00
Customer 27109 - ALTA GROUP LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 25441 - ALTERNATIVE PLBG & CONST LLC,			Undesignated Balance 0.00					
04/24/2015	3300 - CSA-CONST	2015-33001002	.00	.00	.00	.00	245.00	245.00
Customer 25441 - ALTERNATIVE PLBG & CONST LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$245.00	\$245.00
Customer 27757 - AMAZON PROPERTY MGMT LLC,			Undesignated Balance 0.00					
02/19/2021	3301 - CSA-HSNG	2021-34000683	.00	.00	.00	350.00	.00	350.00
02/19/2021	3301 - CSA-HSNG	2021-34000684	.00	.00	.00	350.00	.00	350.00
Customer 27757 - AMAZON PROPERTY MGMT LLC, Totals			\$0.00	\$0.00	\$0.00	\$700.00	\$0.00	\$700.00
Customer 15988 - AMERICA'S BEST CONTACTS,			Undesignated Balance 0.00					
10/21/2020	1100 - SSA-POL-IMPORT	IMP-35807	.00	.00	.00	.00	82.00	82.00
Customer 15988 - AMERICA'S BEST CONTACTS, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 30058 - AMERICAN ARABIAN GULF INSTITUTE MED,			Undesignated Balance 0.00					
05/27/2021	3100 - SSA-POL	2021-31000040	747.50	.00	.00	.00	.00	747.50
Customer 30058 - AMERICAN ARABIAN GULF INSTITUTE MED,			\$747.50	\$0.00	\$0.00	\$0.00	\$0.00	\$747.50
Customer 21783 - AMERICAN EAGLE OUTFITTERS,			Undesignated Balance 0.00					
01/04/2021	1100 - SSA-POL-IMPORT	IMP-36143	.00	.00	.00	.00	119.00	119.00
Customer 21783 - AMERICAN EAGLE OUTFITTERS, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer 16329 - AMERICAN ELECTRICAL SERV INC,			Undesignated Balance 0.00					
05/05/2013	3300 - CSA-CONST	2013-33000760	.00	.00	.00	.00	35.00	35.00
Customer 16329 - AMERICAN ELECTRICAL SERV INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 25989 - AMERICAN GENERATOR SALES & SERVICE,			Undesignated Balance 0.00					
12/30/2015	3300 - CSA-CONST	2016-33000859	.00	.00	.00	.00	35.00	35.00
Customer 25989 - AMERICAN GENERATOR SALES & SERVICE, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 18867 - AMERICAN KNIGHTS OF THE KKK,			Undesignated Balance 0.00					
04/23/2002	1800 - FSA	ARINVS81424	.00	.00	.00	.00	36,684.04	36,684.04
Customer 18867 - AMERICAN KNIGHTS OF THE KKK, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$36,684.04	\$36,684.04



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Customer 25177 - AMERICAN PLBG HTG & CLG INC,			Undesignated Balance 0.00					
12/09/2016	3300 - CSA-CONST	2017-33000629	.00	.00	.00	.00	70.00	70.00
01/04/2019	3300 - CSA-CONST	2019-33000510	.00	.00	.00	.00	280.00	280.00
Customer 25177 - AMERICAN PLBG HTG & CLG INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$350.00	\$350.00
Customer 24928 - AMERICAN PLBG PROS INC,			Undesignated Balance 0.00					
01/12/2018	3300 - CSA-CONST	2018-33000685	.00	.00	.00	.00	130.00	130.00
01/19/2018	3300 - CSA-CONST	2018-33000739	.00	.00	.00	.00	70.00	70.00
10/26/2018	3300 - CSA-CONST	2019-33000217	.00	.00	.00	.00	130.00	130.00
11/02/2018	3300 - CSA-CONST	2019-33000272	.00	.00	.00	.00	35.00	35.00
11/02/2018	3300 - CSA-CONST	2019-33000277	.00	.00	.00	.00	35.00	35.00
11/02/2018	3300 - CSA-CONST	2019-33000278	.00	.00	.00	.00	35.00	35.00
11/02/2018	3300 - CSA-CONST	2019-33000301	.00	.00	.00	.00	35.00	35.00
11/02/2018	3300 - CSA-CONST	2019-33000302	.00	.00	.00	.00	35.00	35.00
11/02/2018	3300 - CSA-CONST	2019-33000303	.00	.00	.00	.00	35.00	35.00
11/02/2018	3300 - CSA-CONST	2019-33000297	.00	.00	.00	.00	105.00	105.00
12/07/2018	3300 - CSA-CONST	2019-33000353	.00	.00	.00	.00	35.00	35.00
12/07/2018	3300 - CSA-CONST	2019-33000362	.00	.00	.00	.00	35.00	35.00
12/28/2018	3300 - CSA-CONST	2019-33000477	.00	.00	.00	.00	70.00	70.00
07/05/2019	3300 - CSA-CONST	2019-33001209	.00	.00	.00	.00	35.00	35.00
09/27/2019	3300 - CSA-CONST	2020-33000160	.00	.00	.00	.00	35.00	35.00
09/27/2019	3300 - CSA-CONST	2020-33000161	.00	.00	.00	.00	35.00	35.00
10/04/2019	3300 - CSA-CONST	2020-33000177	.00	.00	.00	.00	70.00	70.00
11/01/2019	3300 - CSA-CONST	2020-33000321	.00	.00	.00	.00	105.00	105.00
11/01/2019	3300 - CSA-CONST	2020-33000318	.00	.00	.00	.00	70.00	70.00
02/09/2020	3300 - CSA-CONST	2020-33000857	.00	.00	.00	.00	315.00	315.00
09/25/2020	3300 - CSA-CONST	2021-33000067	.00	.00	.00	.00	35.00	35.00
Customer 24928 - AMERICAN PLBG PROS INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$1,485.00	\$1,485.00
Customer 29772 - AMERIQUEST MORTGAG,			Undesignated Balance 0.00					
12/05/2020	1100 - SSA-POL-IMPORT	IMP-36042	.00	.00	.00	.00	119.00	119.00
Customer 29772 - AMERIQUEST MORTGAG, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer 28992 - AMR COMMUNICATION INC,			Undesignated Balance 0.00					
01/10/2020	3300 - CSA-CONST	2020-33000658	.00	.00	.00	.00	35.00	35.00
Customer 28992 - AMR COMMUNICATION INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 15311 - ANAYA EMILY R TRUST,			Undesignated Balance 0.00					
10/23/2020	3301 - CSA-HSNG	2021-34000331	.00	.00	.00	.00	175.00	175.00
Customer 15311 - ANAYA EMILY R TRUST, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 29070 - ANDERSON, DAVID			Undesignated Balance 0.00					
02/14/2020	3300 - CSA-CONST	2020-33000681	.00	.00	.00	.00	130.00	130.00
Customer 29070 - ANDERSON, DAVID Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$130.00	\$130.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 19427 - ANDERSON PROFESSIONAL HTG & CLG,			Undesignated Balance 0.00					
12/06/2019	3300 - CSA-CONST	2020-33000410	.00	.00	.00	.00	35.00	35.00
Customer 19427 - ANDERSON PROFESSIONAL HTG & CLG, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 23962 - ANDRES, RICHARD			Undesignated Balance 0.00					
06/30/2021	3360 - CSA-P FAC	2021-36000133	1,600.00	.00	.00	.00	.00	1,600.00
Customer 23962 - ANDRES, RICHARD Totals			\$1,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,600.00
Customer 29743 - ANGELARCH LLC,			Undesignated Balance 0.00					
11/14/2020	3200 - SSA-FIRE	2021-32000292	.00	.00	.00	.00	160.68	160.68
Customer 29743 - ANGELARCH LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$160.68	\$160.68
Customer 18581 - ANGELO'S RESTAURANT,			Undesignated Balance 0.00					
09/27/2020	3200 - SSA-FIRE	2021-32000129	.00	.00	.00	.00	78.00	78.00
Customer 18581 - ANGELO'S RESTAURANT, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$78.00	\$78.00
Customer 28649 - ANKERSON , MEGAN			Undesignated Balance 0.00					
04/30/2021	3301 - CSA-HSNG	2021-34000938	220.00	.00	.00	.00	.00	220.00
Customer 28649 - ANKERSON , MEGAN Totals			\$220.00	\$0.00	\$0.00	\$0.00	\$0.00	\$220.00
Customer 27595 - ANN ARBOR AREA TRANSPORTATION AUTHORITY,			Undesignated Balance 0.00					
04/24/2021	4000 - PSA-ADMN	2021-40000026	.00	740.00	.00	.00	.00	740.00
Customer 27595 - ANN ARBOR AREA TRANSPORTATION			\$0.00	\$740.00	\$0.00	\$0.00	\$0.00	\$740.00
Customer 24673 - ANN ARBOR CITY APARTMENTS,			Undesignated Balance 0.00					
10/23/2020	3200 - SSA-FIRE	2021-32000206	.00	.00	.00	.00	250.00	250.00
05/07/2021	3200 - SSA-FIRE	2021-32000703	250.00	.00	.00	.00	.00	250.00
05/21/2021	3200 - SSA-FIRE	2021-32000723	250.00	.00	.00	.00	.00	250.00
05/21/2021	3200 - SSA-FIRE	2021-32000733	250.00	.00	.00	.00	.00	250.00
05/21/2021	3200 - SSA-FIRE	2021-32000729	250.00	.00	.00	.00	.00	250.00
05/28/2021	3200 - SSA-FIRE	2021-32000743	250.00	.00	.00	.00	.00	250.00
06/04/2021	3200 - SSA-FIRE	2021-32000719	250.00	.00	.00	.00	.00	250.00
Customer 24673 - ANN ARBOR CITY APARTMENTS, Totals			\$1,500.00	\$0.00	\$0.00	\$0.00	\$250.00	\$1,750.00
Customer 15061 - ANN ARBOR DISTRICT LIBRARY,			Undesignated Balance 0.00					
05/28/2021	3200 - SSA-FIRE	2021-32000746	250.00	.00	.00	.00	.00	250.00
05/28/2021	3200 - SSA-FIRE	2021-32000744	250.00	.00	.00	.00	.00	250.00
Customer 15061 - ANN ARBOR DISTRICT LIBRARY, Totals			\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
Customer 13778 - ANN ARBOR GOLF & OUTING CLUB,			Undesignated Balance 0.00					
03/01/2021	1100 - SSA-POL-IMPORT	IMP-36353	.00	.00	82.00	.00	.00	82.00
Customer 13778 - ANN ARBOR GOLF & OUTING CLUB, Totals			\$0.00	\$0.00	\$82.00	\$0.00	\$0.00	\$82.00
Customer 21507 - ANN ARBOR HEALING LLC,			Undesignated Balance 0.00					
10/01/2020	1100 - SSA-POL-IMPORT	IMP-35773	.00	.00	.00	.00	82.00	82.00
10/21/2020	1100 - SSA-POL-IMPORT	IMP-35865	.00	.00	.00	.00	82.00	82.00
Customer 21507 - ANN ARBOR HEALING LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$164.00	\$164.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 16873 - ANN ARBOR HOUSING COMMISSION,			Undesignated Balance 0.00					
02/03/2021	1800 - FSA	2021-18000051	.00	.00	.00	251,886.98	.00	251,886.98
03/30/2021	1800 - FSA	2021-18000059	.00	.00	251,436.65	.00	.00	251,436.65
04/10/2021	3200 - SSA-FIRE	2021-32000631	.00	250.00	.00	.00	.00	250.00
04/17/2021	3200 - SSA-FIRE	2021-32000636	.00	250.00	.00	.00	.00	250.00
04/30/2021	1800 - FSA	2021-18000066	256,740.46	.00	.00	.00	.00	256,740.46
Customer 16873 - ANN ARBOR HOUSING COMMISSION, Totals			\$256,740.46	\$500.00	\$251,436.65	\$251,886.98	\$0.00	\$760,564.09
Customer 25280 - ANN ARBOR INN & SUITES INC,			Undesignated Balance 0.00					
08/30/2020	3200 - SSA-FIRE	2021-32000052	.00	.00	.00	.00	250.00	250.00
04/30/2021	3200 - SSA-FIRE	2021-32000680	250.00	.00	.00	.00	.00	250.00
Customer 25280 - ANN ARBOR INN & SUITES INC, Totals			\$250.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00
Customer 24810 - ANN ARBOR LODGINS LS LLC,			Undesignated Balance 0.00					
02/27/2021	3200 - SSA-FIRE	2021-32000529	.00	.00	.00	2,996.86	.00	2,996.86
Customer 24810 - ANN ARBOR LODGINS LS LLC, Totals			\$0.00	\$0.00	\$0.00	\$2,996.86	\$0.00	\$2,996.86
Customer 27971 - ANN ARBOR MAIN ST REAL ESTATE LLC,			Undesignated Balance 0.00					
04/03/2021	3200 - SSA-FIRE	2021-32000591	.00	148.26	.00	.00	.00	148.26
Customer 27971 - ANN ARBOR MAIN ST REAL ESTATE LLC, Totals			\$0.00	\$148.26	\$0.00	\$0.00	\$0.00	\$148.26
Customer 29577 - ANN ARBOR OWNER 1 - 7 LLC,			Undesignated Balance 0.00					
09/04/2020	3301 - CSA-HSNG	2021-34000033	.00	.00	.00	.00	745.00	745.00
09/04/2020	3301 - CSA-HSNG	2021-34000034	.00	.00	.00	.00	1,440.00	1,440.00
09/04/2020	3301 - CSA-HSNG	2021-34000036	.00	.00	.00	.00	720.00	720.00
09/04/2020	3301 - CSA-HSNG	2021-34000035	.00	.00	.00	.00	720.00	720.00
09/04/2020	3301 - CSA-HSNG	2021-34000037	.00	.00	.00	.00	720.00	720.00
09/04/2020	3301 - CSA-HSNG	2021-34000038	.00	.00	.00	.00	720.00	720.00
09/04/2020	3301 - CSA-HSNG	2021-34000039	.00	.00	.00	.00	720.00	720.00
09/04/2020	3301 - CSA-HSNG	2021-34000040	.00	.00	.00	.00	1,440.00	1,440.00
09/04/2020	3301 - CSA-HSNG	2021-34000041	.00	.00	.00	.00	720.00	720.00
09/04/2020	3301 - CSA-HSNG	2021-34000042	.00	.00	.00	.00	720.00	720.00
09/04/2020	3301 - CSA-HSNG	2021-34000043	.00	.00	.00	.00	1,440.00	1,440.00
09/04/2020	3301 - CSA-HSNG	2021-34000044	.00	.00	.00	.00	720.00	720.00
09/04/2020	3301 - CSA-HSNG	2021-34000045	.00	.00	.00	.00	720.00	720.00
09/04/2020	3301 - CSA-HSNG	2021-34000046	.00	.00	.00	.00	720.00	720.00
09/04/2020	3301 - CSA-HSNG	2021-34000047	.00	.00	.00	.00	720.00	720.00
09/04/2020	3301 - CSA-HSNG	2021-34000048	.00	.00	.00	.00	1,440.00	1,440.00
Customer 29577 - ANN ARBOR OWNER 1 - 7 LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$14,425.00	\$14,425.00
Customer 13928 - ANN ARBOR PARTY CENTER,			Undesignated Balance 0.00					
06/29/2020	1100 - SSA-POL-IMPORT	IMP-35081	.00	.00	.00	.00	82.00	82.00
Customer 13928 - ANN ARBOR PARTY CENTER, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 14636 - ANN ARBOR PUBLIC SCHOOLS,			Undesignated Balance 0.00					
10/18/2019	3100 - SSA-POL	2020-31000038	.00	.00	.00	.00	557.07	557.07
10/18/2019	3100 - SSA-POL	2020-31000039	.00	.00	.00	.00	1,565.76	1,565.76
02/22/2020	3200 - SSA-FIRE	2020-32000492	.00	.00	.00	.00	50.00	50.00
10/23/2020	3200 - SSA-FIRE	2021-32000203	.00	.00	.00	.00	125.00	125.00
10/23/2020	3200 - SSA-FIRE	2021-32000208	.00	.00	.00	.00	125.00	125.00
10/23/2020	3200 - SSA-FIRE	2021-32000210	.00	.00	.00	.00	125.00	125.00
04/10/2021	3200 - SSA-FIRE	2021-32000630	.00	250.00	.00	.00	.00	250.00
05/07/2021	3200 - SSA-FIRE	2021-32000687	250.00	.00	.00	.00	.00	250.00
05/21/2021	3200 - SSA-FIRE	2021-32000720	250.00	.00	.00	.00	.00	250.00
Customer 14636 - ANN ARBOR PUBLIC SCHOOLS, Totals			\$500.00	\$250.00	\$0.00	\$0.00	\$2,547.83	\$3,297.83
Customer 29695 - ANN ARBOR REALTY GROUP LLC,			Undesignated Balance 0.00					
11/02/2020	3200 - SSA-FIRE	2021-32000244	.00	.00	.00	.00	1,218.75	1,218.75
Customer 29695 - ANN ARBOR REALTY GROUP LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$1,218.75	\$1,218.75
Customer 15658 - ANN ARBOR ROWING CLUB,			Undesignated Balance 0.00					
05/13/2021	1000 - RECURRING	2021-10000040	487.50	.00	.00	.00	.00	487.50
Customer 15658 - ANN ARBOR ROWING CLUB, Totals			\$487.50	\$0.00	\$0.00	\$0.00	\$0.00	\$487.50
Customer 29199 - ANN ARBOR SENIOR HOUSING PROP CO LLC,			Undesignated Balance 0.00					
11/02/2020	3200 - SSA-FIRE	2021-32000224	.00	.00	.00	.00	250.00	250.00
01/02/2021	3200 - SSA-FIRE	2021-32000411	.00	.00	.00	.00	250.00	250.00
04/24/2021	3200 - SSA-FIRE	2021-32000651	.00	500.00	.00	.00	.00	500.00
Customer 29199 - ANN ARBOR SENIOR HOUSING PROP CO LLC,			\$0.00	\$500.00	\$0.00	\$0.00	\$500.00	\$1,000.00
Customer 19032 - ANN ARBOR STAMP & COINS,			Undesignated Balance 0.00					
01/18/2021	1100 - SSA-POL-IMPORT	IMP-36242	.00	.00	.00	.00	119.00	119.00
Customer 19032 - ANN ARBOR STAMP & COINS, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer 10423 - ANN ARBOR TOWER PLAZA - KTM75-14822,			Undesignated Balance 0.00					
05/07/2021	3200 - SSA-FIRE	2021-32000701	250.00	.00	.00	.00	.00	250.00
Customer 10423 - ANN ARBOR TOWER PLAZA - KTM75-14822,			\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00
Customer 13150 - ANN ARBOR TOWNSHIP,			Undesignated Balance 0.00					
05/14/2021	4074 - PSA-WTP	2021-74000047	240.00	.00	.00	.00	.00	240.00
Customer 13150 - ANN ARBOR TOWNSHIP, Totals			\$240.00	\$0.00	\$0.00	\$0.00	\$0.00	\$240.00
Customer 18816 - ANN ARBOR YPSILANTI SMARTZONE,			Undesignated Balance 0.00					
04/28/2021	9200 - IT	2021-92000019	.00	6,250.00	.00	.00	.00	6,250.00
05/21/2021	9200 - IT	2021-92000020	6,250.00	.00	.00	.00	.00	6,250.00
Customer 18816 - ANN ARBOR YPSILANTI SMARTZONE, Totals			\$6,250.00	\$6,250.00	\$0.00	\$0.00	\$0.00	\$12,500.00
Customer 11062 - ANNGED HOUSE CORP A MICHIGAN,			Undesignated Balance 0.00					
12/05/2020	3200 - SSA-FIRE	2021-32000369	.00	.00	.00	.00	250.00	250.00
Customer 11062 - ANNGED HOUSE CORP A MICHIGAN, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$250.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 24178 - ANTHROPOLOGIE STORE,			Undesignated Balance 0.00					
12/05/2020	1100 - SSA-POL-IMPORT	IMP-36005	.00	.00	.00	.00	82.00	82.00
03/01/2021	1100 - SSA-POL-IMPORT	IMP-36392	.00	.00	82.00	.00	.00	82.00
03/01/2021	1100 - SSA-POL-IMPORT	IMP-36393	.00	.00	82.00	.00	.00	82.00
04/01/2021	1100 - SSA-POL-IMPORT	IMP-36488	.00	82.00	.00	.00	.00	82.00
Customer 24178 - ANTHROPOLOGIE STORE, Totals			\$0.00	\$82.00	\$164.00	\$0.00	\$82.00	\$328.00
Customer 19634 - APAC PLBG & HTG INC,			Undesignated Balance 0.00					
01/22/2021	3300 - CSA-CONST	2021-33000583	.00	.00	.00	.00	70.00	70.00
Customer 19634 - APAC PLBG & HTG INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 29800 - APARTMENT ENTERPRISES,			Undesignated Balance 0.00					
01/04/2021	1100 - SSA-POL-IMPORT	IMP-36135	.00	.00	.00	.00	119.00	119.00
Customer 29800 - APARTMENT ENTERPRISES, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer 20161 - APEX DENTAL,			Undesignated Balance 0.00					
03/01/2021	1100 - SSA-POL-IMPORT	IMP-36416	.00	.00	119.00	.00	.00	119.00
Customer 20161 - APEX DENTAL, Totals			\$0.00	\$0.00	\$119.00	\$0.00	\$0.00	\$119.00
Customer 30008 - APPEL ENVIRONMENTAL DESIGN,			Undesignated Balance 0.00					
05/07/2021	3200 - SSA-FIRE	2021-32000695	150.00	.00	.00	.00	.00	150.00
05/07/2021	3200 - SSA-FIRE	2021-32000696	150.00	.00	.00	.00	.00	150.00
Customer 30008 - APPEL ENVIRONMENTAL DESIGN, Totals			\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00
Customer 16403 - APPLE CURRENT CO,			Undesignated Balance 0.00					
05/31/2019	3300 - CSA-CONST	2019-33001024	.00	.00	.00	.00	35.00	35.00
Customer 16403 - APPLE CURRENT CO, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 13642 - APPLE INC,			Undesignated Balance 0.00					
10/01/2020	1100 - SSA-POL-IMPORT	IMP-35701	.00	.00	.00	.00	82.00	82.00
Customer 13642 - APPLE INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 13924 - APPLIED SAFETY & ERGONOMICS,			Undesignated Balance 0.00					
04/30/2021	1100 - SSA-POL-IMPORT	IMP-36550	82.00	.00	.00	.00	.00	82.00
04/30/2021	1100 - SSA-POL-IMPORT	IMP-36551	82.00	.00	.00	.00	.00	82.00
Customer 13924 - APPLIED SAFETY & ERGONOMICS, Totals			\$164.00	\$0.00	\$0.00	\$0.00	\$0.00	\$164.00
Customer 19110 - AQUARIANS SYNCHRONIZED SWIMMING,			Undesignated Balance 0.00					
08/28/2010	3360 - CSA-P FAC	2011-36000003	.00	.00	.00	.00	450.00	450.00
08/28/2010	3360 - CSA-P FAC	2011-36000004	.00	.00	.00	.00	630.00	630.00
Customer 19110 - AQUARIANS SYNCHRONIZED SWIMMING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$1,080.00	\$1,080.00
Customer 26783 - AQUASTAR PLBG HTG & CLG LLC,			Undesignated Balance 0.00					
12/28/2018	3300 - CSA-CONST	2019-33000426	.00	.00	.00	.00	70.00	70.00
02/15/2019	3300 - CSA-CONST	2019-33000689	.00	.00	.00	.00	35.00	35.00
03/04/2020	3300 - CSA-CONST	2020-33000939	.00	.00	.00	.00	35.00	35.00
05/29/2020	3300 - CSA-CONST	2020-33001432	.00	.00	.00	.00	70.00	70.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 26783 - AQUASTAR PLBG HTG & CLG LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$210.00	\$210.00
Customer 24255 - ARBOR ACE PROPERTIES LLC,			Undesignated Balance 0.00					
10/22/2020	1100 - SSA-POL-IMPORT	2021-31100016	.00	.00	.00	.00	119.00	119.00
Customer 24255 - ARBOR ACE PROPERTIES LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer 29171 - ARBOR BREEZE MECHANICAL,			Undesignated Balance 0.00					
03/07/2020	3300 - CSA-CONST	2020-33001069	.00	.00	.00	.00	35.00	35.00
12/28/2020	3300 - CSA-CONST	2021-33000436	.00	.00	.00	.00	35.00	35.00
Customer 29171 - ARBOR BREEZE MECHANICAL, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 11383 - ARBOR MAINTENANCE,			Undesignated Balance 0.00					
02/12/2021	3301 - CSA-HSNG	2021-34000655	.00	.00	.00	200.00	.00	200.00
Customer 11383 - ARBOR MAINTENANCE, Totals			\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$200.00
Customer 10538 - ARCADIAN ANTIQUES BOUTIQUE,			Undesignated Balance 0.00					
03/01/2021	1100 - SSA-POL-IMPORT	IMP-36382	.00	.00	119.00	.00	.00	119.00
Customer 10538 - ARCADIAN ANTIQUES BOUTIQUE, Totals			\$0.00	\$0.00	\$119.00	\$0.00	\$0.00	\$119.00
Customer 17693 - ARCADIAN THE,			Undesignated Balance 0.00					
06/29/2020	1100 - SSA-POL-IMPORT	IMP-35089	.00	.00	.00	.00	119.00	119.00
01/18/2021	1100 - SSA-POL-IMPORT	IMP-36251	.00	.00	.00	.00	82.00	82.00
04/30/2021	1100 - SSA-POL-IMPORT	IMP-36530	82.00	.00	.00	.00	.00	82.00
Customer 17693 - ARCADIAN THE, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$201.00	\$283.00
Customer 30006 - ARCIERO, ANNA-MARIA J			Undesignated Balance 0.00					
04/25/2021	4900 - ENGINEERING	2021-49000086	.00	960.65	.00	.00	.00	960.65
Customer 30006 - ARCIERO, ANNA-MARIA J Totals			\$0.00	\$960.65	\$0.00	\$0.00	\$0.00	\$960.65
Customer 13897 - ARDAY, ALAN			Undesignated Balance 0.00					
11/04/2009	3301 - CSA-HSNG	00000053603	.00	.00	.00	.00	45.00	45.00
Customer 13897 - ARDAY, ALAN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$45.00	\$45.00
Customer 13968 - ARNOLD, JENNIFER			Undesignated Balance 0.00					
04/23/2021	3301 - CSA-HSNG	2021-34000931	.00	321.00	.00	.00	.00	321.00
Customer 13968 - ARNOLD, JENNIFER Totals			\$0.00	\$321.00	\$0.00	\$0.00	\$0.00	\$321.00
Customer 14389 - ART VAN FURNITURE,			Undesignated Balance 0.00					
07/18/2020	1100 - SSA-POL-IMPORT	IMP-35185	.00	.00	.00	.00	82.00	82.00
07/18/2020	1100 - SSA-POL-IMPORT	IMP-35186	.00	.00	.00	.00	82.00	82.00
Customer 14389 - ART VAN FURNITURE, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$164.00	\$164.00
Customer 30020 - ARTESIAN ELECTRIC INC,			Undesignated Balance 0.00					
06/04/2021	3300 - CSA-CONST	2021-33001190	70.00	.00	.00	.00	.00	70.00
Customer 30020 - ARTESIAN ELECTRIC INC, Totals			\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00
Customer 27072 - ARYASOMAYAJULA, CHANDRA			Undesignated Balance 0.00					
11/13/2020	3301 - CSA-HSNG	2021-34000393	.00	.00	.00	.00	175.00	175.00
Customer 27072 - ARYASOMAYAJULA, CHANDRA Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00



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Customer 12945 - ASHCOTT ELECTRICAL INC,			Undesignated Balance 0.00					
05/15/2020	3300 - CSA-CONST	2020-33001317	.00	.00	.00	.00	255.00	255.00
06/04/2021	3300 - CSA-CONST	2021-33001155	70.00	.00	.00	.00	.00	70.00
06/04/2021	3300 - CSA-CONST	2021-33001156	35.00	.00	.00	.00	.00	35.00
Customer 12945 - ASHCOTT ELECTRICAL INC, Totals			\$105.00	\$0.00	\$0.00	\$0.00	\$255.00	\$360.00
Customer 11297 - ASPEN HTG & CLG INC,			Undesignated Balance 0.00					
06/26/2020	3300 - CSA-CONST	2020-33001728	.00	.00	.00	.00	100.00	100.00
06/04/2021	3300 - CSA-CONST	2021-33001209	35.00	.00	.00	.00	.00	35.00
Customer 11297 - ASPEN HTG & CLG INC, Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$100.00	\$135.00
Customer 24901 - ATWELL LLC,			Undesignated Balance 0.00					
06/27/2020	3200 - SSA-FIRE	2020-32000672	.00	.00	.00	.00	125.00	125.00
Customer 24901 - ATWELL LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$125.00	\$125.00
Customer 30039 - ATWOOD, LAURIE			Undesignated Balance 0.00					
05/27/2021	3100 - SSA-POL	2021-31000041	155.00	.00	.00	.00	.00	155.00
Customer 30039 - ATWOOD, LAURIE Totals			\$155.00	\$0.00	\$0.00	\$0.00	\$0.00	\$155.00
Customer 27085 - AUTO CITY HEATING & COOLING,			Undesignated Balance 0.00					
06/09/2017	3300 - CSA-CONST	2017-33001414	.00	.00	.00	.00	35.00	35.00
Customer 27085 - AUTO CITY HEATING & COOLING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 14191 - AUTOBAHN ENGINEERING LLC,			Undesignated Balance 0.00					
12/05/2020	1100 - SSA-POL-IMPORT	IMP-35992	.00	.00	.00	.00	82.00	82.00
04/01/2021	1100 - SSA-POL-IMPORT	IMP-36480	.00	82.00	.00	.00	.00	82.00
Customer 14191 - AUTOBAHN ENGINEERING LLC, Totals			\$0.00	\$82.00	\$0.00	\$0.00	\$82.00	\$164.00
Customer 27702 - AVALON HEARTH AND SOUL CAFE,			Undesignated Balance 0.00					
06/29/2020	1100 - SSA-POL-IMPORT	IMP-35157	.00	.00	.00	.00	82.00	82.00
12/05/2020	1100 - SSA-POL-IMPORT	IMP-36023	.00	.00	.00	.00	82.00	82.00
Customer 27702 - AVALON HEARTH AND SOUL CAFE, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$164.00	\$164.00
Customer 25715 - AWS FIRE & SECURITY LLC,			Undesignated Balance 0.00					
09/24/2015	3300 - CSA-CONST	2016-33000329	.00	.00	.00	.00	315.00	315.00
Customer 25715 - AWS FIRE & SECURITY LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$315.00	\$315.00
Customer 25988 - B & W ELECTRIC,			Undesignated Balance 0.00					
12/30/2015	3300 - CSA-CONST	2016-33000858	.00	.00	.00	.00	35.00	35.00
Customer 25988 - B & W ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 29495 - B-DRY SYSTEMS OF SOUTH CENTRAL,			Undesignated Balance 0.00					
07/10/2020	3300 - CSA-CONST	2020-33001997	.00	.00	.00	.00	219.00	219.00
Customer 29495 - B-DRY SYSTEMS OF SOUTH CENTRAL, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$219.00	\$219.00
Customer 22314 - B-N-S ELECTRIC INC,			Undesignated Balance 0.00					
11/13/2015	3300 - CSA-CONST	2016-33000615	.00	.00	.00	.00	130.00	130.00
Customer 22314 - B-N-S ELECTRIC INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$130.00	\$130.00



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Customer 28431 - BAGERIS, ALEXANDRIA			Undesignated Balance 0.00					
03/13/2019	4000 - PSA-ADMN	2019-40000078	.00	.00	.00	.00	363.46	363.46
Customer 28431 - BAGERIS, ALEXANDRIA Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$363.46	\$363.46
Customer 25355 - BAILEY, TIMOTHY			Undesignated Balance 0.00					
02/14/2020	3300 - CSA-CONST	2020-33000685	.00	.00	.00	.00	35.00	35.00
04/03/2020	3300 - CSA-CONST	2020-33001131	.00	.00	.00	.00	35.00	35.00
Customer 25355 - BAILEY, TIMOTHY Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 27912 - BAKER STREET PROPERTIES,			Undesignated Balance 0.00					
11/20/2020	3301 - CSA-HSNG	2021-34000434	.00	.00	.00	.00	350.00	350.00
12/28/2020	3301 - CSA-HSNG	2021-34000526	.00	.00	.00	.00	175.00	175.00
02/19/2021	3301 - CSA-HSNG	2021-34000698	.00	.00	.00	130.00	.00	130.00
03/12/2021	3301 - CSA-HSNG	2021-34000776	.00	.00	350.00	.00	.00	350.00
03/12/2021	3301 - CSA-HSNG	2021-34000782	.00	.00	175.00	.00	.00	175.00
03/12/2021	3301 - CSA-HSNG	2021-34000769	.00	.00	175.00	.00	.00	175.00
03/12/2021	3301 - CSA-HSNG	2021-34000808	.00	.00	350.00	.00	.00	350.00
04/16/2021	3301 - CSA-HSNG	2021-34000853	.00	175.00	.00	.00	.00	175.00
04/16/2021	3301 - CSA-HSNG	2021-34000856	.00	175.00	.00	.00	.00	175.00
04/16/2021	3301 - CSA-HSNG	2021-34000863	.00	295.00	.00	.00	.00	295.00
04/16/2021	3301 - CSA-HSNG	2021-34000864	.00	350.00	.00	.00	.00	350.00
04/16/2021	3301 - CSA-HSNG	2021-34000866	.00	175.00	.00	.00	.00	175.00
04/16/2021	3301 - CSA-HSNG	2021-34000867	.00	175.00	.00	.00	.00	175.00
04/16/2021	3301 - CSA-HSNG	2021-34000868	.00	175.00	.00	.00	.00	175.00
04/16/2021	3301 - CSA-HSNG	2021-34000876	.00	175.00	.00	.00	.00	175.00
04/16/2021	3301 - CSA-HSNG	2021-34000879	.00	175.00	.00	.00	.00	175.00
Customer 27912 - BAKER STREET PROPERTIES, Totals			\$0.00	\$1,870.00	\$1,050.00	\$130.00	\$525.00	\$3,575.00
Customer 23748 - BALDWIN ELECTRIC,			Undesignated Balance 0.00					
06/29/2013	3300 - CSA-CONST	2013-33000875	.00	.00	.00	.00	35.00	35.00
Customer 23748 - BALDWIN ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 28373 - BAMFORD, JOHN			Undesignated Balance 0.00					
08/23/2019	3300 - CSA-CONST	2020-33000052	.00	.00	.00	.00	385.00	385.00
Customer 28373 - BAMFORD, JOHN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$385.00
Customer 24717 - BANK ONE CORP,			Undesignated Balance 0.00					
08/08/2020	3200 - SSA-FIRE	2021-32000025	.00	.00	.00	.00	390.91	390.91
Customer 24717 - BANK ONE CORP, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$390.91	\$390.91
Customer 27816 - BANKS ELECTRIC,			Undesignated Balance 0.00					
05/18/2018	3300 - CSA-CONST	2018-33000987	.00	.00	.00	.00	35.00	35.00
Customer 27816 - BANKS ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 27191 - BARR, TIMOTHY			Undesignated Balance 0.00					
01/11/2019	3300 - CSA-CONST	2019-33000543	.00	.00	.00	.00	35.00	35.00



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Customer 27191 - BARR, TIMOTHY Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 18328 - BARTON BROOK LLC,			Undesignated Balance 0.00					
11/30/2019	1200 - SSA-FIRE-IMPORT	IMP-34001	.00	.00	.00	.00	(250.00)	(250.00)
09/18/2020	3301 - CSA-HSNG	2021-34000161	.00	.00	.00	.00	175.00	175.00
Customer 18328 - BARTON BROOK LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	(\$75.00)	(\$75.00)
Customer 18924 - BARTON HILLS VILLAGE,			Undesignated Balance 0.00					
05/14/2021	4074 - PSA-WTP	2021-74000046	210.00	.00	.00	.00	.00	210.00
Customer 18924 - BARTON HILLS VILLAGE, Totals			\$210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$210.00
Customer 27715 - BARU, ADAM			Undesignated Balance 0.00					
06/29/2020	1100 - SSA-POL-IMPORT	IMP-35155	.00	.00	.00	.00	82.00	82.00
12/05/2020	1100 - SSA-POL-IMPORT	IMP-36022	.00	.00	.00	.00	82.00	82.00
Customer 27715 - BARU, ADAM Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$164.00	\$164.00
Customer 24213 - BATES ELECTRIC INC,			Undesignated Balance 0.00					
09/25/2020	3300 - CSA-CONST	2021-33000042	.00	.00	.00	.00	35.00	35.00
Customer 24213 - BATES ELECTRIC INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 26519 - BATT, SHAWN			Undesignated Balance 0.00					
09/09/2016	3300 - CSA-CONST	2017-33000347	.00	.00	.00	.00	35.00	35.00
Customer 26519 - BATT, SHAWN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 23183 - BATTJES ELECTRIC,			Undesignated Balance 0.00					
02/08/2013	3300 - CSA-CONST	2013-33000539	.00	.00	.00	.00	70.00	70.00
Customer 23183 - BATTJES ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 25985 - BAUMGARDNER MECHANICAL,			Undesignated Balance 0.00					
12/30/2015	3300 - CSA-CONST	2016-33000854	.00	.00	.00	.00	70.00	70.00
Customer 25985 - BAUMGARDNER MECHANICAL, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 19721 - BAXTRESSER, ROBERT			Undesignated Balance 0.00					
02/19/2021	3301 - CSA-HSNG	2021-34000714	.00	.00	.00	100.00	.00	100.00
Customer 19721 - BAXTRESSER, ROBERT Totals			\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
Customer 24933 - BAYVIEW ELECTRIC,			Undesignated Balance 0.00					
04/20/2018	3300 - CSA-CONST	2018-33000927	.00	.00	.00	.00	390.00	390.00
05/18/2018	3300 - CSA-CONST	2018-33000963	.00	.00	.00	.00	210.00	210.00
Customer 24933 - BAYVIEW ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	\$600.00
Customer 19324 - BC ELECTRICAL INC,			Undesignated Balance 0.00					
11/15/2010	3300 - CSA-CONST	2011-33000215	.00	.00	.00	.00	39.00	39.00
Customer 19324 - BC ELECTRICAL INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$39.00	\$39.00
Customer 26516 - BD ENERGY SAVER INC,			Undesignated Balance 0.00					
09/09/2016	3300 - CSA-CONST	2017-33000344	.00	.00	.00	.00	35.00	35.00
Customer 26516 - BD ENERGY SAVER INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00



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Customer 27593 - BEAGLE'S CAFE AND BAKERY,			Undesignated Balance 0.00					
01/18/2018	3360 - CSA-P FAC	2018-36000049	.00	.00	.00	.00	55.00	55.00
Customer 27593 - BEAGLE'S CAFE AND BAKERY, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$55.00	\$55.00
Customer 21546 - BEATTY HAWKINS LIMITED LIABILITY CO,			Undesignated Balance 0.00					
05/07/2021	3200 - SSA-FIRE	2021-32000706	17.55	.00	.00	.00	.00	17.55
Customer 21546 - BEATTY HAWKINS LIMITED LIABILITY CO, Totals			\$17.55	\$0.00	\$0.00	\$0.00	\$0.00	\$17.55
Customer 16678 - BED BATH AND BEYOND #0234,			Undesignated Balance 0.00					
03/01/2021	1100 - SSA-POL-IMPORT	IMP-36391	.00	.00	82.00	.00	.00	82.00
Customer 16678 - BED BATH AND BEYOND #0234, Totals			\$0.00	\$0.00	\$82.00	\$0.00	\$0.00	\$82.00
Customer 29220 - BEEQ SALON & SPA,			Undesignated Balance 0.00					
04/03/2020	1100 - SSA-POL-IMPORT	IMP-34798	.00	.00	.00	.00	119.00	119.00
Customer 29220 - BEEQ SALON & SPA, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer 28611 - BEHNKE, DANIEL			Undesignated Balance 0.00					
07/26/2019	3300 - CSA-CONST	2019-33001275	.00	.00	.00	.00	35.00	35.00
Customer 28611 - BEHNKE, DANIEL Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 23059 - BELL, ARLEN D			Undesignated Balance 0.00					
02/12/2021	3301 - CSA-HSNG	2021-34000664	.00	.00	.00	10.00	.00	10.00
02/26/2021	3301 - CSA-HSNG	2021-34000754	.00	.00	.00	150.00	.00	150.00
Customer 23059 - BELL, ARLEN D Totals			\$0.00	\$0.00	\$0.00	\$160.00	\$0.00	\$160.00
Customer 24420 - BELL, ROBERT			Undesignated Balance 0.00					
03/07/2014	3300 - CSA-CONST	2014-33000662	.00	.00	.00	.00	97.50	97.50
09/19/2014	3300 - CSA-CONST	2015-33000209	.00	.00	.00	.00	35.00	35.00
09/19/2014	3300 - CSA-CONST	2015-33000214	.00	.00	.00	.00	105.00	105.00
09/19/2014	3300 - CSA-CONST	2015-33000217	.00	.00	.00	.00	35.00	35.00
11/29/2014	3300 - CSA-CONST	2015-33000472	.00	.00	.00	.00	105.00	105.00
11/29/2014	3300 - CSA-CONST	2015-33000589	.00	.00	.00	.00	35.00	35.00
Customer 24420 - BELL, ROBERT Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$412.50	\$412.50
Customer 24600 - BELL MECHANICAL INC,			Undesignated Balance 0.00					
01/13/2017	3300 - CSA-CONST	2017-33000725	.00	.00	.00	.00	35.00	35.00
Customer 24600 - BELL MECHANICAL INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 15559 - BELL PROPERTIES,			Undesignated Balance 0.00					
09/18/2020	3301 - CSA-HSNG	2021-34000149	.00	.00	.00	.00	295.00	295.00
Customer 15559 - BELL PROPERTIES, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$295.00	\$295.00
Customer 20502 - BELLANCA RESIDENCE,			Undesignated Balance 0.00					
12/05/2020	1100 - SSA-POL-IMPORT	IMP-35998	.00	.00	.00	.00	119.00	119.00
Customer 20502 - BELLANCA RESIDENCE, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer 25912 - BELLE TIRE,			Undesignated Balance 0.00					
08/27/2020	1100 - SSA-POL-IMPORT	IMP-35472	.00	.00	.00	.00	82.00	82.00



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Customer 25912 - BELLE TIRE,			Undesignated Balance 0.00					
08/27/2020	1100 - SSA-POL-IMPORT	IMP-35473	.00	.00	.00	.00	82.00	82.00
Customer 25912 - BELLE TIRE, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$164.00	\$164.00
Customer 29759 - BENIGHIL, ABDELHALIM			Undesignated Balance 0.00					
11/21/2020	3200 - SSA-FIRE	2021-32000325	.00	.00	.00	.00	195.00	195.00
Customer 29759 - BENIGHIL, ABDELHALIM Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$195.00	\$195.00
Customer 27597 - BENJAMIN, MICHAEL			Undesignated Balance 0.00					
02/09/2018	3300 - CSA-CONST	2018-33000756	.00	.00	.00	.00	70.00	70.00
02/09/2018	3300 - CSA-CONST	2018-33000748	.00	.00	.00	.00	35.00	35.00
Customer 27597 - BENJAMIN, MICHAEL Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer 29233 - BENNETT, JESSICA			Undesignated Balance 0.00					
04/03/2020	3300 - CSA-CONST	2020-33001200	.00	.00	.00	.00	140.00	140.00
Customer 29233 - BENNETT, JESSICA Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
Customer 26293 - BERG, ROBERT			Undesignated Balance 0.00					
05/13/2016	3300 - CSA-CONST	2016-33001378	.00	.00	.00	.00	35.00	35.00
05/13/2016	3300 - CSA-CONST	2016-33001287	.00	.00	.00	.00	35.00	35.00
Customer 26293 - BERG, ROBERT Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 20242 - BETA TAU CORP,			Undesignated Balance 0.00					
06/04/2021	3200 - SSA-FIRE	2021-32000718	250.00	.00	.00	.00	.00	250.00
Customer 20242 - BETA TAU CORP, Totals			\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00
Customer 17661 - BETHEL A M E CHURCH,			Undesignated Balance 0.00					
05/16/2021	3100 - SSA-POL	2021-31000038	329.85	.00	.00	.00	.00	329.85
Customer 17661 - BETHEL A M E CHURCH, Totals			\$329.85	\$0.00	\$0.00	\$0.00	\$0.00	\$329.85
Customer 25045 - BETHESDA PLBG & PIPING INC,			Undesignated Balance 0.00					
06/04/2021	3300 - CSA-CONST	2021-33001262	105.00	.00	.00	.00	.00	105.00
Customer 25045 - BETHESDA PLBG & PIPING INC, Totals			\$105.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105.00
Customer 27182 - BEVERIDGE, RAYMOND			Undesignated Balance 0.00					
07/07/2017	3300 - CSA-CONST	2017-33001669	.00	.00	.00	.00	60.00	60.00
Customer 27182 - BEVERIDGE, RAYMOND Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$60.00	\$60.00
Customer 29053 - BIDDLE, BRUCE			Undesignated Balance 0.00					
02/01/2020	3360 - CSA-P FAC	2020-36000030	.00	.00	.00	.00	55.00	55.00
Customer 29053 - BIDDLE, BRUCE Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$55.00	\$55.00
Customer 24392 - BIGALORA,			Undesignated Balance 0.00					
04/01/2021	1100 - SSA-POL-IMPORT	IMP-36490	.00	82.00	.00	.00	.00	82.00
04/30/2021	1100 - SSA-POL-IMPORT	IMP-36593	82.00	.00	.00	.00	.00	82.00
Customer 24392 - BIGALORA, Totals			\$82.00	\$82.00	\$0.00	\$0.00	\$0.00	\$164.00
Customer 25518 - BIGGBY COFFEE #396,			Undesignated Balance 0.00					
03/01/2021	1100 - SSA-POL-IMPORT	IMP-36397	.00	.00	119.00	.00	.00	119.00



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	Customer	25518 - BIGGBY COFFEE #396, Totals	\$0.00	\$0.00	\$119.00	\$0.00	\$0.00	\$119.00
	Customer	29189 - BIOGRADLIJA, AVDO				Undesignated Balance	0.00	
03/07/2020	3300 - CSA-CONST	2020-33001089	.00	.00	.00	.00	70.00	70.00
03/07/2020	3300 - CSA-CONST	2020-33001091	.00	.00	.00	.00	70.00	70.00
	Customer	29189 - BIOGRADLIJA, AVDO Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
	Customer	12554 - BIRD CENTER,				Undesignated Balance	0.00	
03/06/2015	1500 - CLERK	2015-15000151	.00	.00	.00	.00	172.49	172.49
	Customer	12554 - BIRD CENTER, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$172.49	\$172.49
	Customer	28333 - BIRD RIDES INC,				Undesignated Balance	0.00	
12/18/2018	3100 - SSA-POL	2019-31000112	.00	.00	.00	.00	6,600.00	6,600.00
04/03/2019	3100 - SSA-POL	2019-31000162	.00	.00	.00	.00	117,060.00	117,060.00
	Customer	28333 - BIRD RIDES INC, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$123,660.00	\$123,660.00
	Customer	29579 - BISHOP, JENNIFER				Undesignated Balance	0.00	
10/09/2020	3301 - CSA-HSNG	2021-34000314	.00	.00	.00	.00	175.00	175.00
	Customer	29579 - BISHOP, JENNIFER Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
	Customer	25325 - BKS PLBG LLC,				Undesignated Balance	0.00	
11/11/2016	3300 - CSA-CONST	2017-33000489	.00	.00	.00	.00	175.00	175.00
	Customer	25325 - BKS PLBG LLC, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
	Customer	29535 - BLAIR, STEVEN				Undesignated Balance	0.00	
07/23/2020	3360 - CSA-P FAC	2020-36000037	.00	.00	.00	.00	90.00	90.00
	Customer	29535 - BLAIR, STEVEN Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$90.00	\$90.00
	Customer	23727 - BLAZE CONTRACTING,				Undesignated Balance	0.00	
03/29/2019	3300 - CSA-CONST	2019-33000898	.00	.00	.00	.00	455.00	455.00
	Customer	23727 - BLAZE CONTRACTING, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$455.00	\$455.00
	Customer	26740 - BLAZE PIZZA,				Undesignated Balance	0.00	
07/18/2020	1100 - SSA-POL-IMPORT	IMP-35256	.00	.00	.00	.00	82.00	82.00
	Customer	26740 - BLAZE PIZZA, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
	Customer	11492 - BLISS NURSERY AND GREENHOUSE,				Undesignated Balance	0.00	
01/12/2015	3360 - CSA-P FAC	2015-36000074	.00	.00	.00	.00	55.00	55.00
06/30/2015	3360 - CSA-P FAC	2015-36000168	.00	.00	.00	.00	1,800.00	1,800.00
	Customer	11492 - BLISS NURSERY AND GREENHOUSE, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$1,855.00	\$1,855.00
	Customer	26081 - BLOOM,				Undesignated Balance	0.00	
06/29/2020	1100 - SSA-POL-IMPORT	IMP-35142	.00	.00	.00	.00	82.00	82.00
01/04/2021	1100 - SSA-POL-IMPORT	IMP-36101	.00	.00	.00	.00	82.00	82.00
	Customer	26081 - BLOOM, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$164.00	\$164.00
	Customer	10845 - BLUE FRONT,				Undesignated Balance	0.00	
03/01/2021	1100 - SSA-POL-IMPORT	IMP-36396	.00	.00	119.00	.00	.00	119.00
	Customer	10845 - BLUE FRONT, Totals	\$0.00	\$0.00	\$119.00	\$0.00	\$0.00	\$119.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 29018 - BLUE LLAMA,			Undesignated Balance 0.00					
04/05/2021	1500 - CLERK	2021-15000034	.00	50.00	.00	.00	.00	50.00
Customer 29018 - BLUE LLAMA, Totals			\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
Customer 24666 - BOARDWALK COMMERCE PARK ASSOC. LTD,			Undesignated Balance 0.00					
01/04/2021	1100 - SSA-POL-IMPORT	IMP-36115	.00	.00	.00	.00	119.00	119.00
03/01/2021	1100 - SSA-POL-IMPORT	IMP-36411	.00	.00	82.00	.00	.00	82.00
Customer 24666 - BOARDWALK COMMERCE PARK ASSOC. LTD,			\$0.00	\$0.00	\$82.00	\$0.00	\$119.00	\$201.00
Customer 17529 - BOB JOHNSON & SONS PLUMBING,			Undesignated Balance 0.00					
07/05/2019	3300 - CSA-CONST	2019-33001210	.00	.00	.00	.00	35.00	35.00
11/13/2020	3300 - CSA-CONST	2021-33000358	.00	.00	.00	.00	175.00	175.00
Customer 17529 - BOB JOHNSON & SONS PLUMBING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$210.00	\$210.00
Customer 29198 - BOEHMER, BRANDY JOLENE			Undesignated Balance 0.00					
02/12/2021	3301 - CSA-HSNG	2021-34000667	.00	.00	.00	10.00	.00	10.00
Customer 29198 - BOEHMER, BRANDY JOLENE Totals			\$0.00	\$0.00	\$0.00	\$10.00	\$0.00	\$10.00
Customer 19416 - BOOMER, DEAN E			Undesignated Balance 0.00					
12/08/2010	3300 - CSA-CONST	2011-33000701	.00	.00	.00	.00	39.00	39.00
Customer 19416 - BOOMER, DEAN E Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$39.00	\$39.00
Customer 26718 - BOWEN ELECTRIC,			Undesignated Balance 0.00					
03/04/2020	3300 - CSA-CONST	2020-33000970	.00	.00	.00	.00	35.00	35.00
Customer 26718 - BOWEN ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 27312 - BOWLBY FAMILY TRUST,			Undesignated Balance 0.00					
09/29/2017	3300 - CSA-CONST	2018-33000337	.00	.00	.00	.00	140.00	140.00
Customer 27312 - BOWLBY FAMILY TRUST, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
Customer 29960 - BOWMAN, JENNIFER			Undesignated Balance 0.00					
04/16/2021	3301 - CSA-HSNG	2021-34000898	.00	325.00	.00	.00	.00	325.00
Customer 29960 - BOWMAN, JENNIFER Totals			\$0.00	\$325.00	\$0.00	\$0.00	\$0.00	\$325.00
Customer 29592 - BOYD CLINIC,			Undesignated Balance 0.00					
10/01/2020	1100 - SSA-POL-IMPORT	IMP-35777	.00	.00	.00	.00	118.99	118.99
Customer 29592 - BOYD CLINIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$118.99	\$118.99
Customer 28485 - BRADY, GLENN			Undesignated Balance 0.00					
05/03/2019	3300 - CSA-CONST	2019-33000983	.00	.00	.00	.00	35.00	35.00
Customer 28485 - BRADY, GLENN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 27602 - BRAMLETT HARDWARE & HTG CO,			Undesignated Balance 0.00					
02/09/2018	3300 - CSA-CONST	2018-33000753	.00	.00	.00	.00	35.00	35.00
Customer 27602 - BRAMLETT HARDWARE & HTG CO, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 12470 - BRAR, BAVNEET S			Undesignated Balance 0.00					
09/18/2020	3301 - CSA-HSNG	2021-34000234	.00	.00	.00	.00	350.00	350.00
Customer 12470 - BRAR, BAVNEET S Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$350.00	\$350.00



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Customer 24127 - BRE NIXON ROAD ASSOCIATES LLC,			Undesignated Balance 0.00					
06/27/2020	3200 - SSA-FIRE	2020-32000671	.00	.00	.00	.00	250.00	250.00
Customer 24127 - BRE NIXON ROAD ASSOCIATES LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$250.00
Customer 24656 - BRE/ESA PROPERTIES LLC,			Undesignated Balance 0.00					
05/28/2021	3200 - SSA-FIRE	2021-32000742	250.00	.00	.00	.00	.00	250.00
Customer 24656 - BRE/ESA PROPERTIES LLC, Totals			\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00
Customer 17110 - BREMMER, JAMES			Undesignated Balance 0.00					
06/30/2018	3360 - CSA-P FAC	2018-36000071	.00	.00	.00	.00	500.00	500.00
06/30/2019	3360 - CSA-P FAC	2019-36000054	.00	.00	.00	.00	950.00	950.00
Customer 17110 - BREMMER, JAMES Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$1,450.00	\$1,450.00
Customer 29334 - BRENNER, LYNDSY			Undesignated Balance 0.00					
05/29/2020	3300 - CSA-CONST	2020-33001466	.00	.00	.00	.00	70.00	70.00
Customer 29334 - BRENNER, LYNDSY Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 13300 - BRENTWOOD ELECTRIC,			Undesignated Balance 0.00					
06/26/2020	3300 - CSA-CONST	2020-33001764	.00	.00	.00	.00	1,275.00	1,275.00
06/04/2021	3300 - CSA-CONST	2021-33001164	70.00	.00	.00	.00	.00	70.00
06/04/2021	3300 - CSA-CONST	2021-33001167	35.00	.00	.00	.00	.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001172	35.00	.00	.00	.00	.00	35.00
Customer 13300 - BRENTWOOD ELECTRIC, Totals			\$140.00	\$0.00	\$0.00	\$0.00	\$1,275.00	\$1,415.00
Customer 29470 - BREWER'S PLUMBING LLC,			Undesignated Balance 0.00					
09/25/2020	3300 - CSA-CONST	2021-33000101	.00	.00	.00	.00	105.00	105.00
Customer 29470 - BREWER'S PLUMBING LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer 29803 - BRIAR COVE TERRACE APARTMENTS,			Undesignated Balance 0.00					
01/04/2021	1100 - SSA-POL-IMPORT	IMP-36134	.00	.00	.00	.00	119.00	119.00
Customer 29803 - BRIAR COVE TERRACE APARTMENTS, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer 12808 - BRIARWOOD MANAGEMENT,			Undesignated Balance 0.00					
04/30/2021	1100 - SSA-POL-IMPORT	IMP-36616	119.00	.00	.00	.00	.00	119.00
Customer 12808 - BRIARWOOD MANAGEMENT, Totals			\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00
Customer 11572 - BRIDGE ELECTRIC INC,			Undesignated Balance 0.00					
04/03/2020	3300 - CSA-CONST	2020-33001128	.00	.00	.00	.00	35.00	35.00
Customer 11572 - BRIDGE ELECTRIC INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 20168 - BRIDGEWOOD ELECTRICAL LLC,			Undesignated Balance 0.00					
07/27/2018	3300 - CSA-CONST	2018-33001081	.00	.00	.00	.00	35.00	35.00
Customer 20168 - BRIDGEWOOD ELECTRICAL LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 24100 - BRIERLEY ELECTRICAL CONT,			Undesignated Balance 0.00					
10/21/2020	3300 - CSA-CONST	2021-33000269	.00	.00	.00	.00	70.00	70.00
Customer 24100 - BRIERLEY ELECTRICAL CONT, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00



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Customer 29545 - BRIGHTLINE CONSTRUCTION LLC,			Undesignated Balance 0.00					
07/23/2020	4900 - ENGINEERING	2020-49000141	.00	.00	.00	.00	11,158.50	11,158.50
Customer 29545 - BRIGHTLINE CONSTRUCTION LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$11,158.50	\$11,158.50
Customer 26819 - BRIMMER, ROY			Undesignated Balance 0.00					
03/04/2020	3300 - CSA-CONST	2020-33000967	.00	.00	.00	.00	35.00	35.00
Customer 26819 - BRIMMER, ROY Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 23912 - BRINES, SHANNON			Undesignated Balance 0.00					
06/30/2021	3360 - CSA-P FAC	2021-36000155	550.00	.00	.00	.00	.00	550.00
Customer 23912 - BRINES, SHANNON Totals			\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$550.00
Customer 21321 - BRINKMANN CONSTRUCTION,			Undesignated Balance 0.00					
11/09/2017	3200 - SSA-FIRE	2018-32000115	.00	.00	.00	.00	120.00	120.00
Customer 21321 - BRINKMANN CONSTRUCTION, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$120.00	\$120.00
Customer 27409 - BRISEN, DAVID			Undesignated Balance 0.00					
11/02/2017	3360 - CSA-P FAC	2018-36000039	.00	.00	.00	.00	120.00	120.00
Customer 27409 - BRISEN, DAVID Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$120.00	\$120.00
Customer 29465 - BRIVAR CONSTRUCTION CO,			Undesignated Balance 0.00					
07/03/2020	3300 - CSA-CONST	2020-33001840	.00	.00	.00	.00	180.00	180.00
Customer 29465 - BRIVAR CONSTRUCTION CO, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$180.00
Customer 27009 - BRIXMOR ARBORLAND LLC,			Undesignated Balance 0.00					
11/21/2020	3200 - SSA-FIRE	2021-32000331	.00	.00	.00	.00	160.00	160.00
01/09/2021	3200 - SSA-FIRE	2021-32000438	.00	.00	.00	.00	200.00	200.00
01/09/2021	3200 - SSA-FIRE	2021-32000439	.00	.00	.00	.00	200.00	200.00
03/10/2021	3200 - SSA-FIRE	2021-32000554	.00	.00	250.00	.00	.00	250.00
04/17/2021	3200 - SSA-FIRE	2021-32000635	.00	250.00	.00	.00	.00	250.00
05/07/2021	3200 - SSA-FIRE	2021-32000682	357.43	.00	.00	.00	.00	357.43
Customer 27009 - BRIXMOR ARBORLAND LLC, Totals			\$357.43	\$250.00	\$250.00	\$0.00	\$560.00	\$1,417.43
Customer 29265 - BROADWAY HILLS APT,			Undesignated Balance 0.00					
10/21/2020	1100 - SSA-POL-IMPORT	IMP-35868	.00	.00	.00	.00	82.00	82.00
Customer 29265 - BROADWAY HILLS APT, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 21519 - BROOKDALE PLACE,			Undesignated Balance 0.00					
06/23/2013	3300 - CSA-CONST	2013-33000818	.00	.00	.00	.00	50.00	50.00
Customer 21519 - BROOKDALE PLACE, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
Customer 16986 - BROOKHAVEN MANOR LTD PTNP,			Undesignated Balance 0.00					
03/03/2021	3200 - SSA-FIRE	2021-32000537	.00	.00	250.00	.00	.00	250.00
Customer 16986 - BROOKHAVEN MANOR LTD PTNP, Totals			\$0.00	\$0.00	\$250.00	\$0.00	\$0.00	\$250.00
Customer 11586 - BROOKS, CAROL			Undesignated Balance 0.00					
06/30/2021	3360 - CSA-P FAC	2021-36000139	615.00	.00	.00	.00	.00	615.00
Customer 11586 - BROOKS, CAROL Totals			\$615.00	\$0.00	\$0.00	\$0.00	\$0.00	\$615.00



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Customer 26530 - BROTHER HICE ELECTRIC,			Undesignated Balance 0.00					
09/09/2016	3300 - CSA-CONST	2017-33000356	.00	.00	.00	.00	70.00	70.00
Customer 26530 - BROTHER HICE ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 29899 - BROWN, BRENNAN			Undesignated Balance 0.00					
03/01/2021	1100 - SSA-POL-IMPORT	IMP-36431	.00	.00	119.00	.00	.00	119.00
Customer 29899 - BROWN, BRENNAN Totals			\$0.00	\$0.00	\$119.00	\$0.00	\$0.00	\$119.00
Customer 11177 - BRUCE MAUS PLUMBING,			Undesignated Balance 0.00					
04/24/2008	3300 - CSA-CONST	00000044004	.00	.00	.00	.00	114.00	114.00
Customer 11177 - BRUCE MAUS PLUMBING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$114.00	\$114.00
Customer 18573 - BRUSH, THOMAS B			Undesignated Balance 0.00					
04/24/2021	3200 - SSA-FIRE	2021-32000655	.00	250.00	.00	.00	.00	250.00
Customer 18573 - BRUSH, THOMAS B Totals			\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00
Customer 11362 - BRUSTAD, JAMES			Undesignated Balance 0.00					
10/23/2020	3301 - CSA-HSNG	2021-34000320	.00	.00	.00	.00	175.00	175.00
Customer 11362 - BRUSTAD, JAMES Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 28482 - BUCHANAN, MARC D			Undesignated Balance 0.00					
05/03/2019	3300 - CSA-CONST	2019-33000980	.00	.00	.00	.00	35.00	35.00
05/03/2019	3300 - CSA-CONST	2019-33000984	.00	.00	.00	.00	35.00	35.00
Customer 28482 - BUCHANAN, MARC D Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 23989 - BUELL, KATHY			Undesignated Balance 0.00					
06/30/2021	3360 - CSA-P FAC	2021-36000179	550.00	.00	.00	.00	.00	550.00
Customer 23989 - BUELL, KATHY Totals			\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$550.00
Customer 13192 - BUFFALO WILD WINGS,			Undesignated Balance 0.00					
06/29/2020	1100 - SSA-POL-IMPORT	IMP-35117	.00	.00	.00	.00	82.00	82.00
07/18/2020	1100 - SSA-POL-IMPORT	IMP-35207	.00	.00	.00	.00	82.00	82.00
01/04/2021	1100 - SSA-POL-IMPORT	IMP-36072	.00	.00	.00	.00	82.00	82.00
04/30/2021	1100 - SSA-POL-IMPORT	IMP-36559	82.00	.00	.00	.00	.00	82.00
Customer 13192 - BUFFALO WILD WINGS, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$246.00	\$328.00
Customer 24772 - BUFFALO WILD WINGS,			Undesignated Balance 0.00					
07/18/2020	1100 - SSA-POL-IMPORT	IMP-35236	.00	.00	.00	.00	82.00	82.00
07/18/2020	1100 - SSA-POL-IMPORT	IMP-35237	.00	.00	.00	.00	82.00	82.00
Customer 24772 - BUFFALO WILD WINGS, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$164.00	\$164.00
Customer 30028 - BULLDOG MECHANICAL SERVICE,			Undesignated Balance 0.00					
06/04/2021	3300 - CSA-CONST	2021-33001240	70.00	.00	.00	.00	.00	70.00
Customer 30028 - BULLDOG MECHANICAL SERVICE, Totals			\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00
Customer 29928 - BURGARD, PETER			Undesignated Balance 0.00					
03/19/2021	3300 - CSA-CONST	2021-33001048	.00	.00	35.00	.00	.00	35.00
03/19/2021	3300 - CSA-CONST	2021-33001049	.00	.00	105.00	.00	.00	105.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total	
	Customer	29928 - BURGARD, PETER	Totals	\$0.00	\$0.00	\$140.00	\$0.00	\$0.00	\$140.00
	Customer	26628 - BURGER FI,					Undesignated Balance	0.00	
01/06/2017	1500 - CLERK	2017-15000033	.00	.00	.00	.00	90.00	90.00	
	Customer	26628 - BURGER FI,	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$90.00	\$90.00
	Customer	15381 - BURKHART, LAUREN					Undesignated Balance	0.00	
11/04/2009	3301 - CSA-HSNG	00000053605	.00	.00	.00	.00	45.00	45.00	
	Customer	15381 - BURKHART, LAUREN	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$45.00	\$45.00
	Customer	14233 - BURKI CAROL,					Undesignated Balance	0.00	
01/04/2021	1100 - SSA-POL-IMPORT	IMP-36065	.00	.00	.00	.00	119.00	119.00	
	Customer	14233 - BURKI CAROL,	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
	Customer	25157 - BURNING INSPIRATIONS,					Undesignated Balance	0.00	
07/03/2020	3300 - CSA-CONST	2020-33001875	.00	.00	.00	.00	115.00	115.00	
	Customer	25157 - BURNING INSPIRATIONS,	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$115.00	\$115.00
	Customer	25565 - BUSY BEE PLGB SVCS LLC,					Undesignated Balance	0.00	
11/13/2020	3300 - CSA-CONST	2021-33000357	.00	.00	.00	.00	35.00	35.00	
	Customer	25565 - BUSY BEE PLGB SVCS LLC,	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
	Customer	25358 - BUZZ ELECTRIC,					Undesignated Balance	0.00	
03/20/2015	3300 - CSA-CONST	2015-33000830	.00	.00	.00	.00	70.00	70.00	
	Customer	25358 - BUZZ ELECTRIC,	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
	Customer	26724 - BW MECHANICAL LLC,					Undesignated Balance	0.00	
04/03/2020	3300 - CSA-CONST	2020-33001184	.00	.00	.00	.00	70.00	70.00	
	Customer	26724 - BW MECHANICAL LLC,	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
	Customer	10846 - C & C HEATING & A/C,					Undesignated Balance	0.00	
05/29/2020	3300 - CSA-CONST	2020-33001452	.00	.00	.00	.00	240.00	240.00	
	Customer	10846 - C & C HEATING & A/C,	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$240.00	\$240.00
	Customer	19314 - C & G ELECTRIC,					Undesignated Balance	0.00	
03/17/2017	3300 - CSA-CONST	2017-33001128	.00	.00	.00	.00	35.00	35.00	
03/17/2017	3300 - CSA-CONST	2017-33001144	.00	.00	.00	.00	70.00	70.00	
03/17/2017	3300 - CSA-CONST	2017-33001146	.00	.00	.00	.00	70.00	70.00	
03/17/2017	3300 - CSA-CONST	2017-33001145	.00	.00	.00	.00	70.00	70.00	
03/17/2017	3300 - CSA-CONST	2017-33001147	.00	.00	.00	.00	70.00	70.00	
03/17/2017	3300 - CSA-CONST	2017-33001148	.00	.00	.00	.00	70.00	70.00	
03/17/2017	3300 - CSA-CONST	2017-33001149	.00	.00	.00	.00	70.00	70.00	
	Customer	19314 - C & G ELECTRIC,	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$455.00	\$455.00
	Customer	29837 - C&D WALTH ADVISORS,					Undesignated Balance	0.00	
01/18/2021	1100 - SSA-POL-IMPORT	IMP-36327	.00	.00	.00	.00	119.00	119.00	
04/30/2021	1100 - SSA-POL-IMPORT	IMP-36631	82.00	.00	.00	.00	.00	82.00	
	Customer	29837 - C&D WALTH ADVISORS,	Totals	\$82.00	\$0.00	\$0.00	\$0.00	\$119.00	\$201.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 10320 - CABRIO PROPERTIES LLC,			Undesignated Balance 0.00					
04/23/2021	3301 - CSA-HSNG	2021-34000935	.00	300.00	.00	.00	.00	300.00
05/28/2021	3301 - CSA-HSNG	2021-34000952	385.00	.00	.00	.00	.00	385.00
Customer 10320 - CABRIO PROPERTIES LLC, Totals			\$385.00	\$300.00	\$0.00	\$0.00	\$0.00	\$685.00
Customer 23953 - CACCIARI, ALEX			Undesignated Balance 0.00					
10/15/2020	3360 - CSA-P FAC	2021-36000098	.00	.00	.00	.00	100.00	100.00
06/30/2021	3360 - CSA-P FAC	2021-36000176	1,050.00	.00	.00	.00	.00	1,050.00
Customer 23953 - CACCIARI, ALEX Totals			\$1,050.00	\$0.00	\$0.00	\$0.00	\$100.00	\$1,150.00
Customer 14003 - CAFE JAPON INC,			Undesignated Balance 0.00					
06/30/2021	3360 - CSA-P FAC	2021-36000169	550.00	.00	.00	.00	.00	550.00
Customer 14003 - CAFE JAPON INC, Totals			\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$550.00
Customer 26269 - CAITHLIN TARA MADIGAN,			Undesignated Balance 0.00					
04/22/2016	4061 - PSA-FIELD	2016-61000062	.00	.00	.00	.00	780.61	780.61
Customer 26269 - CAITHLIN TARA MADIGAN, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$780.61	\$780.61
Customer 16632 - CALDWELL, JANICE			Undesignated Balance 0.00					
02/19/2021	3301 - CSA-HSNG	2021-34000697	.00	.00	.00	75.00	.00	75.00
Customer 16632 - CALDWELL, JANICE Totals			\$0.00	\$0.00	\$0.00	\$75.00	\$0.00	\$75.00
Customer 27265 - CALLAGHAN, PATRICIA ANNE			Undesignated Balance 0.00					
02/12/2021	3301 - CSA-HSNG	2021-34000640	.00	.00	.00	40.00	.00	40.00
02/12/2021	3301 - CSA-HSNG	2021-34000641	.00	.00	.00	40.00	.00	40.00
Customer 27265 - CALLAGHAN, PATRICIA ANNE Totals			\$0.00	\$0.00	\$0.00	\$80.00	\$0.00	\$80.00
Customer 16979 - CAMPBELL, ROY			Undesignated Balance 0.00					
09/18/2020	3301 - CSA-HSNG	2021-34000220	.00	.00	.00	.00	175.00	175.00
Customer 16979 - CAMPBELL, ROY Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 22355 - CAMPBELLS PLUMBING SEWER & DRAIN,			Undesignated Balance 0.00					
12/13/2012	4078 - PSA-CS	2013-78000042	.00	.00	.00	.00	125.00	125.00
12/19/2012	3300 - CSA-CONST	2013-33000398	.00	.00	.00	.00	65.00	65.00
01/09/2013	3300 - CSA-CONST	2013-33000511	.00	.00	.00	.00	35.00	35.00
Customer 22355 - CAMPBELLS PLUMBING SEWER & DRAIN, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$225.00	\$225.00
Customer 11859 - CAMPUS CORNER PARTY STORE,			Undesignated Balance 0.00					
01/04/2021	1100 - SSA-POL-IMPORT	IMP-36057	.00	.00	.00	.00	82.00	82.00
Customer 11859 - CAMPUS CORNER PARTY STORE, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 13844 - CAMPUS MANAGEMENT INC,			Undesignated Balance 0.00					
11/27/2020	3301 - CSA-HSNG	2021-34000493	.00	.00	.00	.00	170.00	170.00
11/27/2020	3301 - CSA-HSNG	2021-34000483	.00	.00	.00	.00	60.00	60.00
05/28/2021	3301 - CSA-HSNG	2021-34000964	10.00	.00	.00	.00	.00	10.00
Customer 13844 - CAMPUS MANAGEMENT INC, Totals			\$10.00	\$0.00	\$0.00	\$0.00	\$230.00	\$240.00



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Customer 22524 - CAR AND DRIVER,			Undesignated Balance 0.00					
12/05/2020	1100 - SSA-POL-IMPORT	IMP-36008	.00	.00	.00	.00	82.00	82.00
Customer 22524 - CAR AND DRIVER, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 19448 - CARL'S REFRIGERATION,			Undesignated Balance 0.00					
12/08/2010	3300 - CSA-CONST	2011-33000729	.00	.00	.00	.00	39.00	39.00
Customer 19448 - CARL'S REFRIGERATION, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$39.00	\$39.00
Customer 12671 - CARLSON PROPERTIES,			Undesignated Balance 0.00					
02/10/2017	3300 - CSA-CONST	2017-33000900	.00	.00	.00	.00	35.00	35.00
Customer 12671 - CARLSON PROPERTIES, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 27414 - CARMENDY, KATHLYNN			Undesignated Balance 0.00					
11/04/2017	3360 - CSA-P FAC	2018-36000041	.00	.00	.00	.00	80.00	80.00
Customer 27414 - CARMENDY, KATHLYNN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$80.00	\$80.00
Customer 28246 - CARPENTER, FRANK			Undesignated Balance 0.00					
12/28/2018	3300 - CSA-CONST	2019-33000383	.00	.00	.00	.00	130.00	130.00
01/04/2019	3300 - CSA-CONST	2019-33000521	.00	.00	.00	.00	70.00	70.00
Customer 28246 - CARPENTER, FRANK Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$200.00
Customer 10604 - CARPENTER DWIGHT,			Undesignated Balance 0.00					
06/30/2021	3360 - CSA-P FAC	2021-36000157	1,665.00	.00	.00	.00	.00	1,665.00
Customer 10604 - CARPENTER DWIGHT, Totals			\$1,665.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,665.00
Customer 29681 - CARPENTIERI, JOHN			Undesignated Balance 0.00					
10/22/2020	1100 - SSA-POL-IMPORT	2021-31100017	.00	.00	.00	.00	82.00	82.00
Customer 29681 - CARPENTIERI, JOHN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 19302 - CARRON, RANDALL			Undesignated Balance 0.00					
11/15/2010	3300 - CSA-CONST	2011-33000184	.00	.00	.00	.00	78.00	78.00
12/03/2010	3300 - CSA-CONST	2011-33000622	.00	.00	.00	.00	39.00	39.00
Customer 19302 - CARRON, RANDALL Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$117.00	\$117.00
Customer 27267 - CARTER'S RETAIL INC,			Undesignated Balance 0.00					
08/27/2020	1100 - SSA-POL-IMPORT	IMP-35484	.00	.00	.00	.00	119.00	119.00
10/21/2020	1100 - SSA-POL-IMPORT	IMP-35849	.00	.00	.00	.00	82.00	82.00
Customer 27267 - CARTER'S RETAIL INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$201.00	\$201.00
Customer 29867 - CATALFIO, BART			Undesignated Balance 0.00					
06/04/2021	3300 - CSA-CONST	2021-33001327	105.00	.00	.00	.00	.00	105.00
Customer 29867 - CATALFIO, BART Totals			\$105.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105.00
Customer 21070 - CATCHOT, ANTHONY			Undesignated Balance 0.00					
12/14/2011	3300 - CSA-CONST	2012-33000377	.00	.00	.00	.00	35.00	35.00
01/13/2012	3300 - CSA-CONST	2012-33000431	.00	.00	.00	.00	35.00	35.00
Customer 21070 - CATCHOT, ANTHONY Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00



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Customer 24634 - CATTELL, ANDREW			Undesignated Balance 0.00					
09/04/2020	3301 - CSA-HSNG	2021-34000005	.00	.00	.00	.00	450.00	450.00
Customer 24634 - CATTELL, ANDREW Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$450.00	\$450.00
Customer 14623 - CAUFIELD JR, PAGE W			Undesignated Balance 0.00					
04/23/2021	3301 - CSA-HSNG	2021-34000921	.00	100.00	.00	.00	.00	100.00
Customer 14623 - CAUFIELD JR, PAGE W Totals			\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00
Customer 26292 - CBR PLBG,			Undesignated Balance 0.00					
12/09/2016	3300 - CSA-CONST	2017-33000631	.00	.00	.00	.00	70.00	70.00
Customer 26292 - CBR PLBG, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 13058 - CEDAR ISLAND MECHANICAL,			Undesignated Balance 0.00					
02/01/2012	3300 - CSA-CONST	2012-33000490	.00	.00	.00	.00	35.00	35.00
Customer 13058 - CEDAR ISLAND MECHANICAL, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 29336 - CERTASITE,			Undesignated Balance 0.00					
05/29/2020	3300 - CSA-CONST	2020-33001464	.00	.00	.00	.00	290.00	290.00
Customer 29336 - CERTASITE, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$290.00	\$290.00
Customer 15859 - CERUOLO, STEPHEN			Undesignated Balance 0.00					
04/30/2021	1100 - SSA-POL-IMPORT	IMP-36567	.00	.00	.00	.00	.00	.00
Customer 15859 - CERUOLO, STEPHEN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Customer 11047 - CHAMBERLAIN, MARY ANN			Undesignated Balance 0.00					
09/30/2020	3360 - CSA-P FAC	2021-36000045	.00	.00	.00	.00	1,150.00	1,150.00
06/30/2021	3360 - CSA-P FAC	2021-36000142	1,150.00	.00	.00	.00	.00	1,150.00
Customer 11047 - CHAMBERLAIN, MARY ANN Totals			\$1,150.00	\$0.00	\$0.00	\$0.00	\$1,150.00	\$2,300.00
Customer 26206 - CHAMBERLIN, JOHN			Undesignated Balance 0.00					
03/26/2016	3300 - CSA-CONST	2016-33001203	.00	.00	.00	.00	35.00	35.00
Customer 26206 - CHAMBERLIN, JOHN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 28790 - CHAMES, MARK			Undesignated Balance 0.00					
03/01/2021	1100 - SSA-POL-IMPORT	IMP-36417	.00	.00	82.00	.00	.00	82.00
Customer 28790 - CHAMES, MARK Totals			\$0.00	\$0.00	\$82.00	\$0.00	\$0.00	\$82.00
Customer 29613 - CHANDOK, RUBIN			Undesignated Balance 0.00					
10/23/2020	3301 - CSA-HSNG	2021-34000336	.00	.00	.00	.00	175.00	175.00
Customer 29613 - CHANDOK, RUBIN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 28174 - CHAO WEI,			Undesignated Balance 0.00					
04/16/2021	3301 - CSA-HSNG	2021-34000860	.00	175.00	.00	.00	.00	175.00
Customer 28174 - CHAO WEI, Totals			\$0.00	\$175.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer 25894 - CHARD, BRENDAN			Undesignated Balance 0.00					
11/27/2015	3300 - CSA-CONST	2016-33000631	.00	.00	.00	.00	35.00	35.00
11/27/2015	3300 - CSA-CONST	2016-33000637	.00	.00	.00	.00	105.00	105.00
Customer 25894 - CHARD, BRENDAN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 25154 - CHARGE ELECTRIC CO,			Undesignated Balance 0.00					
05/22/2020	3300 - CSA-CONST	2020-33001389	.00	.00	.00	.00	75.00	75.00
Customer 25154 - CHARGE ELECTRIC CO, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$75.00
Customer 13759 - CHARLES REINHART CO,			Undesignated Balance 0.00					
09/18/2020	3301 - CSA-HSNG	2021-34000167	.00	.00	.00	.00	175.00	175.00
10/23/2020	3301 - CSA-HSNG	2021-34000356	.00	.00	.00	.00	175.00	175.00
02/12/2021	3301 - CSA-HSNG	2021-34000669	.00	.00	.00	10.00	.00	10.00
05/28/2021	3301 - CSA-HSNG	2021-34000949	100.00	.00	.00	.00	.00	100.00
Customer 13759 - CHARLES REINHART CO, Totals			\$100.00	\$0.00	\$0.00	\$10.00	\$350.00	\$460.00
Customer 25155 - CHARLES WARNER ELEC CONT INC,			Undesignated Balance 0.00					
12/06/2014	3300 - CSA-CONST	2015-33000600	.00	.00	.00	.00	35.00	35.00
Customer 25155 - CHARLES WARNER ELEC CONT INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 24870 - CHARLIP, JACOB			Undesignated Balance 0.00					
09/05/2014	3360 - CSA-P FAC	2015-36000010	.00	.00	.00	.00	1,101.00	1,101.00
Customer 24870 - CHARLIP, JACOB Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$1,101.00	\$1,101.00
Customer 24379 - CHEAPER PLBG & HTG,			Undesignated Balance 0.00					
02/21/2014	3300 - CSA-CONST	2014-33000592	.00	.00	.00	.00	140.00	140.00
Customer 24379 - CHEAPER PLBG & HTG, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
Customer 18993 - CHELSEA PIPE SYSTEMS,			Undesignated Balance 0.00					
12/06/2019	3300 - CSA-CONST	2020-33000462	.00	.00	.00	.00	35.00	35.00
12/06/2019	3300 - CSA-CONST	2020-33000473	.00	.00	.00	.00	105.00	105.00
Customer 18993 - CHELSEA PIPE SYSTEMS, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
Customer 15148 - CHI OMEGA,			Undesignated Balance 0.00					
11/08/2019	3200 - SSA-FIRE	2020-32000156	.00	.00	.00	.00	25.00	25.00
Customer 15148 - CHI OMEGA, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	\$25.00
Customer 14827 - CHILIS BAR & GRILL,			Undesignated Balance 0.00					
12/05/2020	1100 - SSA-POL-IMPORT	IMP-35966	.00	.00	.00	.00	82.00	82.00
Customer 14827 - CHILIS BAR & GRILL, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 24572 - CHIN INVESTMENTS ONE LLC,			Undesignated Balance 0.00					
08/22/2020	3200 - SSA-FIRE	2021-32000036	.00	.00	.00	.00	250.00	250.00
Customer 24572 - CHIN INVESTMENTS ONE LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$250.00
Customer 24491 - CHIZEK PLBG LLC,			Undesignated Balance 0.00					
09/09/2016	3300 - CSA-CONST	2017-33000192	.00	.00	.00	.00	70.00	70.00
Customer 24491 - CHIZEK PLBG LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 30022 - CHRISTENSEN, MONICA			Undesignated Balance 0.00					
06/04/2021	3300 - CSA-CONST	2021-33001194	35.00	.00	.00	.00	.00	35.00
Customer 30022 - CHRISTENSEN, MONICA Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 29282 - CHUGHTAI, AAFAQ AHMAD			Undesignated Balance 0.00					
06/12/2020	3300 - CSA-CONST	2020-33001605	.00	.00	.00	.00	150.00	150.00
Customer 29282 - CHUGHTAI, AAFAQ AHMAD Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00
Customer 10994 - CHURCH STREET INVESTMENTS LLC,			Undesignated Balance 0.00					
09/27/2020	3200 - SSA-FIRE	2021-32000124	.00	.00	.00	.00	250.00	250.00
10/23/2020	3200 - SSA-FIRE	2021-32000213	.00	.00	.00	.00	250.00	250.00
12/05/2020	3200 - SSA-FIRE	2021-32000367	.00	.00	.00	.00	250.00	250.00
01/09/2021	3200 - SSA-FIRE	2021-32000461	.00	.00	.00	.00	2,295.28	2,295.28
Customer 10994 - CHURCH STREET INVESTMENTS LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$3,045.28	\$3,045.28
Customer 26527 - CIRCLE A ELECTRIC,			Undesignated Balance 0.00					
09/09/2016	3300 - CSA-CONST	2017-33000359	.00	.00	.00	.00	70.00	70.00
Customer 26527 - CIRCLE A ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 21531 - CISLO TITLE COMPANY,			Undesignated Balance 0.00					
06/17/2020	1100 - SSA-POL-IMPORT	2020-31100019	.00	.00	.00	.00	119.00	119.00
Customer 21531 - CISLO TITLE COMPANY, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer 28121 - CITY OF ANN ARBOR CITY HALL,			Undesignated Balance 0.00					
05/21/2021	3200 - SSA-FIRE	2021-32000722	250.00	.00	.00	.00	.00	250.00
Customer 28121 - CITY OF ANN ARBOR CITY HALL, Totals			\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00
Customer 21765 - CITY OF ANN ARBOR NATURAL AREA PRESERVATION,			Undesignated Balance 0.00					
03/24/2021	3200 - SSA-FIRE	2021-32000583	.00	.00	150.00	.00	.00	150.00
Customer 21765 - CITY OF ANN ARBOR NATURAL AREA			\$0.00	\$0.00	\$150.00	\$0.00	\$0.00	\$150.00
Customer 24651 - CK MECHANICAL LLC,			Undesignated Balance 0.00					
02/14/2020	3300 - CSA-CONST	2020-33000752	.00	.00	.00	.00	105.00	105.00
Customer 24651 - CK MECHANICAL LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer 27111 - CLARK, LUCAS T			Undesignated Balance 0.00					
06/23/2017	3300 - CSA-CONST	2017-33001554	.00	.00	.00	.00	35.00	35.00
Customer 27111 - CLARK, LUCAS T Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 19329 - CLAWSON ELECTRIC SERVICE,			Undesignated Balance 0.00					
11/15/2010	3300 - CSA-CONST	2011-33000219	.00	.00	.00	.00	78.00	78.00
Customer 19329 - CLAWSON ELECTRIC SERVICE, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$78.00	\$78.00
Customer 16970 - CLEAR ELECTRIC,			Undesignated Balance 0.00					
02/19/2021	3300 - CSA-CONST	2021-33000619	.00	.00	.00	70.00	.00	70.00
02/19/2021	3300 - CSA-CONST	2021-33000620	.00	.00	.00	70.00	.00	70.00
Customer 16970 - CLEAR ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$140.00	\$0.00	\$140.00
Customer 29166 - CLIFFORD, ELIZABETH			Undesignated Balance 0.00					
03/07/2020	3300 - CSA-CONST	2020-33001063	.00	.00	.00	.00	35.00	35.00
Customer 29166 - CLIFFORD, ELIZABETH Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 13752 - CMB PROPERTY MANAGEMENT,			Undesignated Balance 0.00					
05/28/2021	3301 - CSA-HSNG	2021-34000943	150.00	.00	.00	.00	.00	150.00
Customer 13752 - CMB PROPERTY MANAGEMENT, Totals			\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00
Customer 20172 - CMR MECHANICAL LLC,			Undesignated Balance 0.00					
06/04/2021	3300 - CSA-CONST	2021-33001219	35.00	.00	.00	.00	.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001228	35.00	.00	.00	.00	.00	35.00
Customer 20172 - CMR MECHANICAL LLC, Totals			\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00
Customer 24851 - CND ELECTRIC LLC,			Undesignated Balance 0.00					
02/19/2021	3300 - CSA-CONST	2021-33000772	.00	.00	.00	35.00	.00	35.00
Customer 24851 - CND ELECTRIC LLC, Totals			\$0.00	\$0.00	\$0.00	\$35.00	\$0.00	\$35.00
Customer 23915 - COBLENTZ, LESTER			Undesignated Balance 0.00					
06/30/2021	3360 - CSA-P FAC	2021-36000129	1,015.00	.00	.00	.00	.00	1,015.00
Customer 23915 - COBLENTZ, LESTER Totals			\$1,015.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,015.00
Customer 14157 - COLE, BRYAN P			Undesignated Balance 0.00					
10/30/2004	3300 - CSA-CONST	00000017026	.00	.00	.00	.00	72.00	72.00
11/26/2004	3300 - CSA-CONST	00000018048	.00	.00	.00	.00	36.00	36.00
11/26/2004	3300 - CSA-CONST	00000018049	.00	.00	.00	.00	36.00	36.00
11/28/2004	3300 - CSA-CONST	00000018092	.00	.00	.00	.00	36.00	36.00
01/13/2005	3300 - CSA-CONST	00000019271	.00	.00	.00	.00	36.00	36.00
01/13/2005	3300 - CSA-CONST	00000019272	.00	.00	.00	.00	36.00	36.00
01/13/2005	3300 - CSA-CONST	00000019273	.00	.00	.00	.00	36.00	36.00
01/13/2005	3300 - CSA-CONST	00000019274	.00	.00	.00	.00	36.00	36.00
01/13/2005	3300 - CSA-CONST	00000019275	.00	.00	.00	.00	36.00	36.00
01/13/2005	3300 - CSA-CONST	00000019276	.00	.00	.00	.00	36.00	36.00
02/25/2005	3300 - CSA-CONST	00000020308	.00	.00	.00	.00	36.00	36.00
03/18/2005	3300 - CSA-CONST	00000021065	.00	.00	.00	.00	36.00	36.00
06/12/2005	3300 - CSA-CONST	00000022679	.00	.00	.00	.00	36.00	36.00
06/12/2005	3300 - CSA-CONST	00000022678	.00	.00	.00	.00	36.00	36.00
06/12/2005	3300 - CSA-CONST	00000022674	.00	.00	.00	.00	36.00	36.00
06/12/2005	3300 - CSA-CONST	00000022676	.00	.00	.00	.00	36.00	36.00
06/12/2005	3300 - CSA-CONST	00000022675	.00	.00	.00	.00	36.00	36.00
07/09/2005	3300 - CSA-CONST	00000023303	.00	.00	.00	.00	36.00	36.00
07/09/2005	3300 - CSA-CONST	00000023299	.00	.00	.00	.00	36.00	36.00
07/09/2005	3300 - CSA-CONST	00000023302	.00	.00	.00	.00	36.00	36.00
08/26/2005	3300 - CSA-CONST	00000024146	.00	.00	.00	.00	36.00	36.00
03/03/2006	3300 - CSA-CONST	00000028762	.00	.00	.00	.00	38.00	38.00
04/14/2006	3300 - CSA-CONST	00000029751	.00	.00	.00	.00	38.00	38.00
04/14/2006	3300 - CSA-CONST	00000029753	.00	.00	.00	.00	38.00	38.00
08/26/2006	3300 - CSA-CONST	00000031911	.00	.00	.00	.00	38.00	38.00
12/14/2006	3300 - CSA-CONST	00000033557	.00	.00	.00	.00	76.00	76.00



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	Customer	14157 - COLE, BRYAN P Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$1,020.00	\$1,020.00
	Customer	13811 - COLLINS ELECTRIC,				Undesignated Balance	0.00	
11/10/2010	3300 - CSA-CONST	2011-33000015	.00	.00	.00	.00	39.00	39.00
	Customer	13811 - COLLINS ELECTRIC, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$39.00	\$39.00
	Customer	25033 - COLLINS ELECTRIC,				Undesignated Balance	0.00	
09/09/2016	3300 - CSA-CONST	2017-33000251	.00	.00	.00	.00	35.00	35.00
	Customer	25033 - COLLINS ELECTRIC, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
	Customer	20458 - COLONIAL HEATING & COOLING,				Undesignated Balance	0.00	
06/05/2020	3300 - CSA-CONST	2020-33001523	.00	.00	.00	.00	175.00	175.00
	Customer	20458 - COLONIAL HEATING & COOLING, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
	Customer	28605 - COLVILLE, JOSEPH				Undesignated Balance	0.00	
07/05/2019	3300 - CSA-CONST	2019-33001126	.00	.00	.00	.00	35.00	35.00
	Customer	28605 - COLVILLE, JOSEPH Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
	Customer	25981 - COLVIN-GARCIA, GREGORY				Undesignated Balance	0.00	
12/30/2015	3300 - CSA-CONST	2016-33000851	.00	.00	.00	.00	35.00	35.00
	Customer	25981 - COLVIN-GARCIA, GREGORY Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
	Customer	23156 - COMAR PROPERTIES LLC,				Undesignated Balance	0.00	
05/30/2020	1100 - SSA-POL-IMPORT	IMP-35027	.00	.00	.00	.00	82.00	82.00
	Customer	23156 - COMAR PROPERTIES LLC, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
	Customer	17370 - COMERICA,				Undesignated Balance	0.00	
04/30/2021	1100 - SSA-POL-IMPORT	IMP-36578	119.00	.00	.00	.00	.00	119.00
	Customer	17370 - COMERICA, Totals	\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00
	Customer	12280 - COMERICA BANK,				Undesignated Balance	0.00	
01/04/2021	1100 - SSA-POL-IMPORT	IMP-36047	.00	.00	.00	.00	82.00	82.00
01/18/2021	1100 - SSA-POL-IMPORT	IMP-36256	.00	.00	.00	.00	82.00	82.00
	Customer	12280 - COMERICA BANK, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$164.00	\$164.00
	Customer	30031 - COMMERCIAL ELEC HTG & CLG INC,				Undesignated Balance	0.00	
06/04/2021	3300 - CSA-CONST	2021-33001243	105.00	.00	.00	.00	.00	105.00
	Customer	30031 - COMMERCIAL ELEC HTG & CLG INC, Totals	\$105.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105.00
	Customer	25151 - COMMERCIAL ELECTRICAL SERVICE,				Undesignated Balance	0.00	
12/06/2014	3300 - CSA-CONST	2015-33000596	.00	.00	.00	.00	35.00	35.00
	Customer	25151 - COMMERCIAL ELECTRICAL SERVICE, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
	Customer	17065 - COMMUNITY BANK OF DEARBORN,				Undesignated Balance	0.00	
03/01/2021	1100 - SSA-POL-IMPORT	IMP-36369	.00	.00	82.00	.00	.00	82.00
	Customer	17065 - COMMUNITY BANK OF DEARBORN, Totals	\$0.00	\$0.00	\$82.00	\$0.00	\$0.00	\$82.00
	Customer	17772 - COMPLETE PLBG HTG & A/C,				Undesignated Balance	0.00	
11/24/2010	3300 - CSA-CONST	2011-33000319	.00	.00	.00	.00	117.00	117.00
11/24/2010	3300 - CSA-CONST	2011-33000415	.00	.00	.00	.00	39.00	39.00



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Customer 17772 - COMPLETE PLBG HTG & A/C,			Undesignated Balance 0.00					
11/24/2010	3300 - CSA-CONST	2011-33000416	.00	.00	.00	.00	39.00	39.00
12/03/2010	3300 - CSA-CONST	2011-33000646	.00	.00	.00	.00	39.00	39.00
12/03/2010	3300 - CSA-CONST	2011-33000647	.00	.00	.00	.00	39.00	39.00
12/03/2010	3300 - CSA-CONST	2011-33000648	.00	.00	.00	.00	39.00	39.00
04/03/2013	3300 - CSA-CONST	2013-33000736	.00	.00	.00	.00	35.00	35.00
Customer 17772 - COMPLETE PLBG HTG & A/C, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$347.00	\$347.00
Customer 27244 - COMPLETE PLUMBING SERVICES,			Undesignated Balance 0.00					
11/13/2020	3300 - CSA-CONST	2021-33000361	.00	.00	.00	.00	140.00	140.00
11/13/2020	3300 - CSA-CONST	2021-33000355	.00	.00	.00	.00	140.00	140.00
Customer 27244 - COMPLETE PLUMBING SERVICES, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$280.00	\$280.00
Customer 12816 - CONCANNON COMPANY,			Undesignated Balance 0.00					
05/03/2008	3300 - CSA-CONST	00000044137	.00	.00	.00	.00	144.00	144.00
05/03/2008	3300 - CSA-CONST	00000044130	.00	.00	.00	.00	144.00	144.00
Customer 12816 - CONCANNON COMPANY, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$288.00	\$288.00
Customer 24456 - CONCENTRA MEDICAL SERVICES,			Undesignated Balance 0.00					
04/30/2021	1100 - SSA-POL-IMPORT	IMP-36596	82.00	.00	.00	.00	.00	82.00
Customer 24456 - CONCENTRA MEDICAL SERVICES, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 19824 - CONCORD CENTER ASSOCIATES LLC,			Undesignated Balance 0.00					
05/26/2021	1100 - SSA-POL-IMPORT	2021-31100025	119.00	.00	.00	.00	.00	119.00
Customer 19824 - CONCORD CENTER ASSOCIATES LLC, Totals			\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00
Customer 22597 - CONLEY, AMY			Undesignated Balance 0.00					
02/19/2021	3301 - CSA-HSNG	2021-34000689	.00	.00	.00	175.00	.00	175.00
02/26/2021	3301 - CSA-HSNG	2021-34000750	.00	.00	.00	50.00	.00	50.00
Customer 22597 - CONLEY, AMY Totals			\$0.00	\$0.00	\$0.00	\$225.00	\$0.00	\$225.00
Customer 25938 - CONLIN, KELLI			Undesignated Balance 0.00					
07/11/2019	3360 - CSA-P FAC	2019-36000131	.00	.00	.00	.00	55.00	55.00
Customer 25938 - CONLIN, KELLI Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$55.00	\$55.00
Customer 23647 - CONSOLIDATED ELECT CONTRS,			Undesignated Balance 0.00					
02/14/2020	3300 - CSA-CONST	2020-33000704	.00	.00	.00	.00	70.00	70.00
10/02/2020	3300 - CSA-CONST	2021-33000129	.00	.00	.00	.00	35.00	35.00
02/19/2021	3300 - CSA-CONST	2021-33000744	.00	.00	.00	70.00	.00	70.00
03/19/2021	3300 - CSA-CONST	2021-33000954	.00	.00	70.00	.00	.00	70.00
Customer 23647 - CONSOLIDATED ELECT CONTRS, Totals			\$0.00	\$0.00	\$70.00	\$70.00	\$105.00	\$245.00
Customer 20284 - CONSTATINE, ANGELO			Undesignated Balance 0.00					
07/29/2011	3360 - CSA-P FAC	2012-36000001	.00	.00	.00	.00	1,500.00	1,500.00
Customer 20284 - CONSTATINE, ANGELO Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$1,500.00



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Customer 27430 - CONTINENTAL HTG,			Undesignated Balance 0.00					
11/30/2017	3300 - CSA-CONST	2018-33000522	.00	.00	.00	.00	35.00	35.00
Customer 27430 - CONTINENTAL HTG, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 13605 - CONTRACTORS GROUP ELECTRICAL,			Undesignated Balance 0.00					
11/04/2020	3300 - CSA-CONST	2021-33000403	.00	.00	.00	.00	35.00	35.00
11/04/2020	3300 - CSA-CONST	2021-33000404	.00	.00	.00	.00	35.00	35.00
02/19/2021	3300 - CSA-CONST	2021-33000617	.00	.00	.00	70.00	.00	70.00
02/19/2021	3300 - CSA-CONST	2021-33000746	.00	.00	.00	70.00	.00	70.00
02/19/2021	3300 - CSA-CONST	2021-33000747	.00	.00	.00	70.00	.00	70.00
02/19/2021	3300 - CSA-CONST	2021-33000770	.00	.00	.00	35.00	.00	35.00
03/19/2021	3300 - CSA-CONST	2021-33000948	.00	.00	35.00	.00	.00	35.00
Customer 13605 - CONTRACTORS GROUP ELECTRICAL, Totals			\$0.00	\$0.00	\$35.00	\$245.00	\$70.00	\$350.00
Customer 18226 - CONTRERA, MICHAEL			Undesignated Balance 0.00					
09/18/2020	3301 - CSA-HSNG	2021-34000226	.00	.00	.00	.00	350.00	350.00
Customer 18226 - CONTRERA, MICHAEL Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$350.00	\$350.00
Customer 25890 - COOPER ELECTRIC,			Undesignated Balance 0.00					
11/27/2015	3300 - CSA-CONST	2016-33000627	.00	.00	.00	.00	35.00	35.00
Customer 25890 - COOPER ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 15723 - COOPERATIVE INVESTMENT,			Undesignated Balance 0.00					
02/29/2020	3200 - SSA-FIRE	2020-32000496	.00	.00	.00	.00	.00	.00
Customer 15723 - COOPERATIVE INVESTMENT, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Customer 19023 - CORBY ENERGY SERVICES INC,			Undesignated Balance 0.00					
05/22/2020	3300 - CSA-CONST	2020-33001388	.00	.00	.00	.00	70.00	70.00
06/05/2020	3300 - CSA-CONST	2020-33001545	.00	.00	.00	.00	70.00	70.00
07/03/2020	3300 - CSA-CONST	2020-33001869	.00	.00	.00	.00	140.00	140.00
Customer 19023 - CORBY ENERGY SERVICES INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$280.00	\$280.00
Customer 28768 - CORCORAN FIRE,			Undesignated Balance 0.00					
04/30/2021	3200 - SSA-FIRE	2021-32000669	125.00	.00	.00	.00	.00	125.00
Customer 28768 - CORCORAN FIRE, Totals			\$125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$125.00
Customer 29387 - CORE STATES GROUP,			Undesignated Balance 0.00					
06/19/2020	3300 - CSA-CONST	2020-33001579	.00	.00	.00	.00	1,655.50	1,655.50
Customer 29387 - CORE STATES GROUP, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$1,655.50	\$1,655.50
Customer 23909 - CORNILLIE, CHUCK			Undesignated Balance 0.00					
01/03/2016	3360 - CSA-P FAC	2016-36000047	.00	.00	.00	.00	55.00	55.00
09/28/2017	3360 - CSA-P FAC	2018-36000025	.00	.00	.00	.00	55.00	55.00
Customer 23909 - CORNILLIE, CHUCK Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$110.00	\$110.00
Customer 26664 - CORRECT MECHANICAL LLC,			Undesignated Balance 0.00					
12/09/2016	3300 - CSA-CONST	2017-33000546	.00	.00	.00	.00	70.00	70.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 26664 - CORRECT MECHANICAL LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 29595 - COSS, DONNA LEE			Undesignated Balance 0.00					
10/01/2020	1100 - SSA-POL-IMPORT	IMP-35779	.00	.00	.00	.00	37.00	37.00
Customer 29595 - COSS, DONNA LEE Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$37.00	\$37.00
Customer 16200 - COTTAGE INN MICHOS FAMILY LLC,			Undesignated Balance 0.00					
06/29/2020	1100 - SSA-POL-IMPORT	IMP-35094	.00	.00	.00	.00	82.00	82.00
Customer 16200 - COTTAGE INN MICHOS FAMILY LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 10475 - COUNTY LINE ELECTRIC,			Undesignated Balance 0.00					
09/27/2019	3300 - CSA-CONST	2020-33000113	.00	.00	.00	.00	140.00	140.00
09/27/2019	3300 - CSA-CONST	2020-33000114	.00	.00	.00	.00	70.00	70.00
Customer 10475 - COUNTY LINE ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$210.00	\$210.00
Customer 26342 - COUNTY OF WASHTENAW,			Undesignated Balance 0.00					
08/22/2020	3200 - SSA-FIRE	2021-32000043	.00	.00	.00	.00	250.00	250.00
08/22/2020	3200 - SSA-FIRE	2021-32000040	.00	.00	.00	.00	250.00	250.00
Customer 26342 - COUNTY OF WASHTENAW, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00
Customer 13604 - COURTHOUSE SQUARE ACQUISTION LLC,			Undesignated Balance 0.00					
06/04/2021	3200 - SSA-FIRE	2021-32000710	250.00	.00	.00	.00	.00	250.00
Customer 13604 - COURTHOUSE SQUARE ACQUISTION LLC, Totals			\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00
Customer 13437 - COURTYARD BY MARRIOTT,			Undesignated Balance 0.00					
04/05/2021	1500 - CLERK	2021-15000049	.00	50.00	.00	.00	.00	50.00
Customer 13437 - COURTYARD BY MARRIOTT, Totals			\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
Customer 29833 - COURTYARD SHOPS LLC,			Undesignated Balance 0.00					
05/26/2021	1100 - SSA-POL-IMPORT	2021-31100023	82.00	.00	.00	.00	.00	82.00
05/26/2021	1100 - SSA-POL-IMPORT	2021-31100024	119.00	.00	.00	.00	.00	119.00
Customer 29833 - COURTYARD SHOPS LLC, Totals			\$201.00	\$0.00	\$0.00	\$0.00	\$0.00	\$201.00
Customer 23798 - COURTYARD SHOPS LLC,			Undesignated Balance 0.00					
05/28/2021	3200 - SSA-FIRE	2021-32000741	2,970.50	.00	.00	.00	.00	2,970.50
Customer 23798 - COURTYARD SHOPS LLC, Totals			\$2,970.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,970.50
Customer 29058 - CORY, JOE			Undesignated Balance 0.00					
02/12/2021	3301 - CSA-HSNG	2021-34000638	.00	.00	.00	85.00	.00	85.00
Customer 29058 - CORY, JOE Totals			\$0.00	\$0.00	\$0.00	\$85.00	\$0.00	\$85.00
Customer 28455 - COX, KATHERINE			Undesignated Balance 0.00					
03/29/2019	4000 - PSA-ADMN	2019-40000083	.00	.00	.00	.00	1,010.24	1,010.24
Customer 28455 - COX, KATHERINE Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$1,010.24	\$1,010.24
Customer 22063 - CR PLBG LLC,			Undesignated Balance 0.00					
07/05/2019	3300 - CSA-CONST	2019-33001116	.00	.00	.00	.00	135.00	135.00
08/02/2019	3300 - CSA-CONST	2019-33001306	.00	.00	.00	.00	70.00	70.00
04/03/2020	3300 - CSA-CONST	2020-33001221	.00	.00	.00	.00	35.00	35.00



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Customer 22063 - CR PLBG LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$240.00	\$240.00
Customer 24212 - CRAFT ELECTRIC INC,			Undesignated Balance 0.00					
11/20/2013	3300 - CSA-CONST	2014-33000354	.00	.00	.00	.00	35.00	35.00
Customer 24212 - CRAFT ELECTRIC INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 27421 - CRAIG, BRIAN			Undesignated Balance 0.00					
09/04/2020	3301 - CSA-HSNG	2021-34000103	.00	.00	.00	.00	175.00	175.00
03/12/2021	3301 - CSA-HSNG	2021-34000812	.00	.00	175.00	.00	.00	175.00
03/12/2021	3301 - CSA-HSNG	2021-34000816	.00	.00	175.00	.00	.00	175.00
03/12/2021	3301 - CSA-HSNG	2021-34000818	.00	.00	175.00	.00	.00	175.00
03/12/2021	3301 - CSA-HSNG	2021-34000819	.00	.00	175.00	.00	.00	175.00
Customer 27421 - CRAIG, BRIAN Totals			\$0.00	\$0.00	\$700.00	\$0.00	\$175.00	\$875.00
Customer 28547 - CRAIN HEATING AND COOLING LLC,			Undesignated Balance 0.00					
06/04/2021	3300 - CSA-CONST	2021-33001232	35.00	.00	.00	.00	.00	35.00
Customer 28547 - CRAIN HEATING AND COOLING LLC, Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer 29940 - CRAMER, DANIEL			Undesignated Balance 0.00					
04/01/2021	1100 - SSA-POL-IMPORT	IMP-36524	.00	119.00	.00	.00	.00	119.00
Customer 29940 - CRAMER, DANIEL Totals			\$0.00	\$119.00	\$0.00	\$0.00	\$0.00	\$119.00
Customer 18445 - CRANBROOK TOWERS,			Undesignated Balance 0.00					
09/20/2020	3200 - SSA-FIRE	2021-32000114	.00	.00	.00	.00	250.00	250.00
09/27/2020	3200 - SSA-FIRE	2021-32000123	.00	.00	.00	.00	250.00	250.00
09/27/2020	3200 - SSA-FIRE	2021-32000118	.00	.00	.00	.00	250.00	250.00
Customer 18445 - CRANBROOK TOWERS, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$750.00
Customer 26343 - CRC HEALTH,			Undesignated Balance 0.00					
08/27/2020	1100 - SSA-POL-IMPORT	IMP-35478	.00	.00	.00	.00	119.00	119.00
04/30/2021	1100 - SSA-POL-IMPORT	IMP-36609	82.00	.00	.00	.00	.00	82.00
04/30/2021	1100 - SSA-POL-IMPORT	IMP-36610	82.00	.00	.00	.00	.00	82.00
04/30/2021	1100 - SSA-POL-IMPORT	IMP-36611	82.00	.00	.00	.00	.00	82.00
Customer 26343 - CRC HEALTH, Totals			\$246.00	\$0.00	\$0.00	\$0.00	\$119.00	\$365.00
Customer 24595 - CRG ELECTRIC LLC,			Undesignated Balance 0.00					
04/03/2020	3300 - CSA-CONST	2020-33001137	.00	.00	.00	.00	35.00	35.00
Customer 24595 - CRG ELECTRIC LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 24922 - CRITICAL HEATING & COOLING LLC,			Undesignated Balance 0.00					
09/19/2014	3300 - CSA-CONST	2015-33000244	.00	.00	.00	.00	70.00	70.00
08/06/2015	3300 - CSA-CONST	2016-33000030	.00	.00	.00	.00	35.00	35.00
Customer 24922 - CRITICAL HEATING & COOLING LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer 26663 - CROMER, TODD			Undesignated Balance 0.00					
12/09/2016	3300 - CSA-CONST	2017-33000545	.00	.00	.00	.00	105.00	105.00
Customer 26663 - CROMER, TODD Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00



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Customer 11741 - CROSS, RAY			Undesignated Balance 0.00					
01/22/2021	3301 - CSA-HSNG	2021-34000621	.00	.00	.00	.00	175.00	175.00
Customer 11741 - CROSS, RAY Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 26518 - CROY'S HEATING & COOLING,			Undesignated Balance 0.00					
09/09/2016	3300 - CSA-CONST	2017-33000346	.00	.00	.00	.00	70.00	70.00
Customer 26518 - CROY'S HEATING & COOLING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 23313 - CRW ELECTRIC,			Undesignated Balance 0.00					
03/08/2013	3300 - CSA-CONST	2013-33000618	.00	.00	.00	.00	35.00	35.00
Customer 23313 - CRW ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 28775 - CUMMING, CURTIS D			Undesignated Balance 0.00					
09/27/2019	3300 - CSA-CONST	2020-33000107	.00	.00	.00	.00	130.00	130.00
Customer 28775 - CUMMING, CURTIS D Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$130.00	\$130.00
Customer 16017 - CURRENT ELECTRICAL SYSTEMS INC,			Undesignated Balance 0.00					
10/21/2020	3300 - CSA-CONST	2021-33000287	.00	.00	.00	.00	35.00	35.00
10/21/2020	3300 - CSA-CONST	2021-33000288	.00	.00	.00	.00	35.00	35.00
10/21/2020	3300 - CSA-CONST	2021-33000300	.00	.00	.00	.00	70.00	70.00
03/19/2021	3300 - CSA-CONST	2021-33000978	.00	.00	70.00	.00	.00	70.00
Customer 16017 - CURRENT ELECTRICAL SYSTEMS INC, Totals			\$0.00	\$0.00	\$70.00	\$0.00	\$140.00	\$210.00
Customer 23378 - CUSTOM AIR,			Undesignated Balance 0.00					
06/13/2016	3300 - CSA-CONST	2016-33001521	.00	.00	.00	.00	140.00	140.00
11/30/2017	3300 - CSA-CONST	2018-33000540	.00	.00	.00	.00	35.00	35.00
Customer 23378 - CUSTOM AIR, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 15025 - CVS PHARMACY,			Undesignated Balance 0.00					
10/21/2020	1100 - SSA-POL-IMPORT	IMP-35804	.00	.00	.00	.00	82.00	82.00
10/21/2020	1100 - SSA-POL-IMPORT	IMP-35805	.00	.00	.00	.00	82.00	82.00
01/18/2021	1100 - SSA-POL-IMPORT	IMP-36260	.00	.00	.00	.00	82.00	82.00
04/01/2021	1100 - SSA-POL-IMPORT	IMP-36449	.00	82.00	.00	.00	.00	82.00
Customer 15025 - CVS PHARMACY, Totals			\$0.00	\$82.00	\$0.00	\$0.00	\$246.00	\$328.00
Customer 15422 - CVS/PHARMACY #8088,			Undesignated Balance 0.00					
01/04/2021	1100 - SSA-POL-IMPORT	IMP-36079	.00	.00	.00	.00	82.00	82.00
Customer 15422 - CVS/PHARMACY #8088, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 11334 - CYCLONE PLUMBING & POWER VAC,			Undesignated Balance 0.00					
06/11/2014	3300 - CSA-CONST	2014-33001016	.00	.00	.00	.00	105.00	105.00
02/10/2017	3300 - CSA-CONST	2017-33000956	.00	.00	.00	.00	35.00	35.00
03/19/2021	3300 - CSA-CONST	2021-33001037	.00	.00	35.00	.00	.00	35.00
Customer 11334 - CYCLONE PLUMBING & POWER VAC, Totals			\$0.00	\$0.00	\$35.00	\$0.00	\$140.00	\$175.00
Customer 16684 - D & R HEATING & COOLING INC,			Undesignated Balance 0.00					
11/01/2019	3300 - CSA-CONST	2020-33000296	.00	.00	.00	.00	35.00	35.00



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Customer 16684 - D & R HEATING & COOLING INC,			Undesignated Balance 0.00					
06/04/2021	3300 - CSA-CONST	2021-33001205	35.00	.00	.00	.00	.00	35.00
Customer 16684 - D & R HEATING & COOLING INC, Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$70.00
Customer 13476 - D FREY & SON ELECTRIC,			Undesignated Balance 0.00					
12/09/2016	3300 - CSA-CONST	2017-33000576	.00	.00	.00	.00	70.00	70.00
Customer 13476 - D FREY & SON ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 18325 - D R ALLAN ELECTRIC,			Undesignated Balance 0.00					
12/18/2015	3300 - CSA-CONST	2016-33000748	.00	.00	.00	.00	35.00	35.00
Customer 18325 - D R ALLAN ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 20300 - D U M LLC,			Undesignated Balance 0.00					
03/01/2021	1100 - SSA-POL-IMPORT	IMP-36386	.00	.00	119.00	.00	.00	119.00
Customer 20300 - D U M LLC, Totals			\$0.00	\$0.00	\$119.00	\$0.00	\$0.00	\$119.00
Customer 24936 - D'SOUZA, HARRY J			Undesignated Balance 0.00					
09/19/2014	3300 - CSA-CONST	2015-33000223	.00	.00	.00	.00	105.00	105.00
Customer 24936 - D'SOUZA, HARRY J Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer 18396 - DAILEY ELECTRIC CO,			Undesignated Balance 0.00					
02/14/2020	3300 - CSA-CONST	2020-33000689	.00	.00	.00	.00	70.00	70.00
Customer 18396 - DAILEY ELECTRIC CO, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 19960 - DALE'S PLBG & HTG INC,			Undesignated Balance 0.00					
04/13/2011	3300 - CSA-CONST	2011-33001030	.00	.00	.00	.00	60.00	60.00
04/13/2011	3300 - CSA-CONST	2011-33001014	.00	.00	.00	.00	30.00	30.00
Customer 19960 - DALE'S PLBG & HTG INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$90.00	\$90.00
Customer 21914 - DAN GEISNER PLBG,			Undesignated Balance 0.00					
06/04/2021	3300 - CSA-CONST	2021-33001336	140.00	.00	.00	.00	.00	140.00
Customer 21914 - DAN GEISNER PLBG, Totals			\$140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$140.00
Customer 11779 - DAN'S ELECTRIC CORP,			Undesignated Balance 0.00					
06/04/2021	3300 - CSA-CONST	2021-33001161	35.00	.00	.00	.00	.00	35.00
Customer 11779 - DAN'S ELECTRIC CORP, Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer 13867 - DAN'S PLBG SERVICE,			Undesignated Balance 0.00					
03/19/2021	3300 - CSA-CONST	2021-33001029	.00	.00	70.00	.00	.00	70.00
Customer 13867 - DAN'S PLBG SERVICE, Totals			\$0.00	\$0.00	\$70.00	\$0.00	\$0.00	\$70.00
Customer 19423 - DANA ENVIRONMENTAL INC,			Undesignated Balance 0.00					
12/08/2010	3300 - CSA-CONST	2011-33000718	.00	.00	.00	.00	39.00	39.00
Customer 19423 - DANA ENVIRONMENTAL INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$39.00	\$39.00
Customer 20440 - DANIELS, MATTHEW M			Undesignated Balance 0.00					
11/09/2011	3300 - CSA-CONST	2012-33000292	.00	.00	.00	.00	70.00	70.00
Customer 20440 - DANIELS, MATTHEW M Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 16457 - DARI ADNAN & MIASSAR,			Undesignated Balance 0.00					
09/18/2020	3301 - CSA-HSNG	2021-34000192	.00	.00	.00	.00	175.00	175.00
Customer 16457 - DARI ADNAN & MIASSAR, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 29604 - DARLING, ROBERT			Undesignated Balance 0.00					
10/23/2020	3301 - CSA-HSNG	2021-34000324	.00	.00	.00	.00	50.00	50.00
Customer 29604 - DARLING, ROBERT Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
Customer 21314 - DAUM, PAT			Undesignated Balance 0.00					
02/12/2021	3301 - CSA-HSNG	2021-34000670	.00	.00	.00	40.00	.00	40.00
Customer 21314 - DAUM, PAT Totals			\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	\$40.00
Customer 24371 - DAVE LAMB HTG & A/C INC,			Undesignated Balance 0.00					
02/21/2014	3300 - CSA-CONST	2014-33000589	.00	.00	.00	.00	105.00	105.00
Customer 24371 - DAVE LAMB HTG & A/C INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer 16695 - DAVID BORNEMAN LLC,			Undesignated Balance 0.00					
05/07/2021	3200 - SSA-FIRE	2021-32000688	50.00	.00	.00	.00	.00	50.00
05/21/2021	3200 - SSA-FIRE	2021-32000727	150.00	.00	.00	.00	.00	150.00
05/28/2021	3200 - SSA-FIRE	2021-32000748	50.00	.00	.00	.00	.00	50.00
Customer 16695 - DAVID BORNEMAN LLC, Totals			\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00
Customer 25264 - DAVID P FICHERA TRUST,			Undesignated Balance 0.00					
10/21/2020	1100 - SSA-POL-IMPORT	IMP-35859	.00	.00	.00	.00	82.00	82.00
12/05/2020	1100 - SSA-POL-IMPORT	IMP-36028	.00	.00	.00	.00	82.00	82.00
Customer 25264 - DAVID P FICHERA TRUST, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$164.00	\$164.00
Customer 26979 - DAVIDSON, CHRIS			Undesignated Balance 0.00					
03/31/2017	3300 - CSA-CONST	2017-33001276	.00	.00	.00	.00	140.00	140.00
Customer 26979 - DAVIDSON, CHRIS Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
Customer 14202 - DAVINCI'S SALON & GALLERY,			Undesignated Balance 0.00					
03/01/2021	1100 - SSA-POL-IMPORT	IMP-36372	.00	.00	119.00	.00	.00	119.00
Customer 14202 - DAVINCI'S SALON & GALLERY, Totals			\$0.00	\$0.00	\$119.00	\$0.00	\$0.00	\$119.00
Customer 27327 - DAVIS, ALICIA J			Undesignated Balance 0.00					
11/24/2017	3300 - CSA-CONST	2018-33000380	.00	.00	.00	.00	35.00	35.00
11/24/2017	3300 - CSA-CONST	2018-33000383	.00	.00	.00	.00	35.00	35.00
Customer 27327 - DAVIS, ALICIA J Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 16266 - DAVIS PAUL G,			Undesignated Balance 0.00					
09/27/2020	3200 - SSA-FIRE	2021-32000133	.00	.00	.00	.00	250.00	250.00
10/21/2020	1100 - SSA-POL-IMPORT	IMP-35809	.00	.00	.00	.00	82.00	82.00
10/21/2020	1100 - SSA-POL-IMPORT	IMP-35810	.00	.00	.00	.00	82.00	82.00
10/21/2020	1100 - SSA-POL-IMPORT	IMP-35811	.00	.00	.00	.00	119.00	119.00
Customer 16266 - DAVIS PAUL G, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$533.00	\$533.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 28404 - DAVIS PLUMBING INC,			Undesignated Balance 0.00					
02/09/2020	3300 - CSA-CONST	2020-33000889	.00	.00	.00	.00	35.00	35.00
Customer 28404 - DAVIS PLUMBING INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 12123 - DE ANGELIS,			Undesignated Balance 0.00					
11/24/2010	3300 - CSA-CONST	2011-33000446	.00	.00	.00	.00	39.00	39.00
Customer 12123 - DE ANGELIS, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$39.00	\$39.00
Customer 21306 - DE ANGELIS HOME IMPROVEMENT CO,			Undesignated Balance 0.00					
01/11/2012	3300 - CSA-CONST	2012-33000452	.00	.00	.00	.00	35.00	35.00
Customer 21306 - DE ANGELIS HOME IMPROVEMENT CO, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 19010 - DEAN ELECTRIC,			Undesignated Balance 0.00					
12/28/2020	3300 - CSA-CONST	2021-33000434	.00	.00	.00	.00	35.00	35.00
Customer 19010 - DEAN ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 26965 - DEAN ZAHN PROPERTIES LLC,			Undesignated Balance 0.00					
03/10/2021	3200 - SSA-FIRE	2021-32000552	.00	.00	531.96	.00	.00	531.96
Customer 26965 - DEAN ZAHN PROPERTIES LLC, Totals			\$0.00	\$0.00	\$531.96	\$0.00	\$0.00	\$531.96
Customer 25364 - DEARBORN PLBG LLC,			Undesignated Balance 0.00					
01/19/2018	3300 - CSA-CONST	2018-33000729	.00	.00	.00	.00	35.00	35.00
Customer 25364 - DEARBORN PLBG LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 28298 - DEBOER, MARK			Undesignated Balance 0.00					
01/11/2019	3300 - CSA-CONST	2019-33000528	.00	.00	.00	.00	35.00	35.00
01/11/2019	3300 - CSA-CONST	2019-33000540	.00	.00	.00	.00	35.00	35.00
Customer 28298 - DEBOER, MARK Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 11388 - DEBOSCH RAY & ALMA,			Undesignated Balance 0.00					
03/01/2021	1100 - SSA-POL-IMPORT	IMP-36344	.00	.00	82.00	.00	.00	82.00
Customer 11388 - DEBOSCH RAY & ALMA, Totals			\$0.00	\$0.00	\$82.00	\$0.00	\$0.00	\$82.00
Customer 21305 - DECARLO, DENNIS			Undesignated Balance 0.00					
01/11/2012	3300 - CSA-CONST	2012-33000451	.00	.00	.00	.00	35.00	35.00
Customer 21305 - DECARLO, DENNIS Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 12886 - DECORATIVE CONCRETE & SUPPLY,			Undesignated Balance 0.00					
02/21/2010	3300 - CSA-CONST	00000055316	.00	.00	.00	.00	100.00	100.00
02/21/2010	3300 - CSA-CONST	00000055317	.00	.00	.00	.00	100.00	100.00
Customer 12886 - DECORATIVE CONCRETE & SUPPLY, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$200.00
Customer 15615 - DELAU FIRE SYSTEM,			Undesignated Balance 0.00					
03/29/2019	3300 - CSA-CONST	2019-33000854	.00	.00	.00	.00	525.00	525.00
Customer 15615 - DELAU FIRE SYSTEM, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$525.00	\$525.00
Customer 20030 - DELEZENNE, AMY			Undesignated Balance 0.00					
04/22/2011	3300 - CSA-CONST	2011-33001105	.00	.00	.00	.00	30.00	30.00
Customer 20030 - DELEZENNE, AMY Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$30.00	\$30.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 16807 - DELTA CHI,			Undesignated Balance 0.00					
06/04/2021	3200 - SSA-FIRE	2021-32000711	250.00	.00	.00	.00	.00	250.00
Customer 16807 - DELTA CHI, Totals			\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00
Customer 13385 - DELTA DEUTERAN ALUM,			Undesignated Balance 0.00					
10/16/2020	3200 - SSA-FIRE	2021-32000187	.00	.00	.00	.00	502.19	502.19
Customer 13385 - DELTA DEUTERAN ALUM, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$502.19	\$502.19
Customer 18742 - DELTA PHI EPSILON,			Undesignated Balance 0.00					
10/21/2020	1100 - SSA-POL-IMPORT	IMP-35822	.00	.00	.00	.00	119.00	119.00
01/18/2021	1100 - SSA-POL-IMPORT	IMP-36272	.00	.00	.00	.00	82.00	82.00
Customer 18742 - DELTA PHI EPSILON, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$201.00	\$201.00
Customer 14448 - DEMASTER ELECTRIC,			Undesignated Balance 0.00					
11/10/2010	3300 - CSA-CONST	2011-33000118	.00	.00	.00	.00	39.00	39.00
11/15/2010	3300 - CSA-CONST	2011-33000166	.00	.00	.00	.00	39.00	39.00
11/15/2010	3300 - CSA-CONST	2011-33000167	.00	.00	.00	.00	39.00	39.00
11/15/2010	3300 - CSA-CONST	2011-33000251	.00	.00	.00	.00	39.00	39.00
11/15/2010	3300 - CSA-CONST	2011-33000252	.00	.00	.00	.00	39.00	39.00
Customer 14448 - DEMASTER ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$195.00	\$195.00
Customer 23177 - DEMETRIS, PAULA A			Undesignated Balance 0.00					
02/08/2013	3300 - CSA-CONST	2013-33000535	.00	.00	.00	.00	35.00	35.00
Customer 23177 - DEMETRIS, PAULA A Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 20426 - DENMARK HEATING & COOLING,			Undesignated Balance 0.00					
03/14/2012	3300 - CSA-CONST	2012-33000551	.00	.00	.00	.00	70.00	70.00
Customer 20426 - DENMARK HEATING & COOLING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 14242 - DENNY'S HEATING COOLING & REFRIG SERVICE ,			Undesignated Balance 0.00					
05/18/2018	3300 - CSA-CONST	2018-33000960	.00	.00	.00	.00	35.00	35.00
Customer 14242 - DENNY'S HEATING COOLING & REFRIG SERVICE			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 24650 - DENNY'S PLBG,			Undesignated Balance 0.00					
02/10/2017	3300 - CSA-CONST	2017-33000969	.00	.00	.00	.00	70.00	70.00
Customer 24650 - DENNY'S PLBG, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 11024 - DERNAIKA TAREK,			Undesignated Balance 0.00					
10/23/2020	3301 - CSA-HSNG	2021-34000359	.00	.00	.00	.00	350.00	350.00
Customer 11024 - DERNAIKA TAREK, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$350.00	\$350.00
Customer 20587 - DESERT IN ALASKA CORP,			Undesignated Balance 0.00					
11/01/2019	3300 - CSA-CONST	2020-33000287	.00	.00	.00	.00	490.00	490.00
12/06/2019	3300 - CSA-CONST	2020-33000437	.00	.00	.00	.00	210.00	210.00
Customer 20587 - DESERT IN ALASKA CORP, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$700.00	\$700.00
Customer 23421 - DETROIT DOGS/CAMICH LLC,			Undesignated Balance 0.00					
04/10/2013	3300 - CSA-CONST	2013-33000737	.00	.00	.00	.00	360.00	360.00



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Customer 23421 - DETROIT DOGS/CAMICH LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$360.00	\$360.00
Customer 15958 - DETROIT EDISON,			Undesignated Balance 0.00					
05/14/2021	4074 - PSA-WTP	2021-74000044	26,679.63	.00	.00	.00	.00	26,679.63
Customer 15958 - DETROIT EDISON, Totals			\$26,679.63	\$0.00	\$0.00	\$0.00	\$0.00	\$26,679.63
Customer 26908 - DETROIT MECHANICAL LLC,			Undesignated Balance 0.00					
12/28/2020	3300 - CSA-CONST	2021-33000442	.00	.00	.00	.00	35.00	35.00
Customer 26908 - DETROIT MECHANICAL LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 12317 - DEVULDER, PAT			Undesignated Balance 0.00					
06/30/2021	3360 - CSA-P FAC	2021-36000159	1,600.00	.00	.00	.00	.00	1,600.00
Customer 12317 - DEVULDER, PAT Totals			\$1,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,600.00
Customer 11644 - DEWOLFE, STEVE			Undesignated Balance 0.00					
10/21/2020	3300 - CSA-CONST	2021-33000237	.00	.00	.00	.00	130.00	130.00
Customer 11644 - DEWOLFE, STEVE Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$130.00	\$130.00
Customer 26911 - DEYOE, GARLAND			Undesignated Balance 0.00					
03/17/2017	3300 - CSA-CONST	2017-33001142	.00	.00	.00	.00	70.00	70.00
09/29/2017	3300 - CSA-CONST	2018-33000336	.00	.00	.00	.00	140.00	140.00
Customer 26911 - DEYOE, GARLAND Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$210.00	\$210.00
Customer 28388 - DHGIT PROPERTIES LLC,			Undesignated Balance 0.00					
09/18/2020	3301 - CSA-HSNG	2021-34000147	.00	.00	.00	.00	175.00	175.00
Customer 28388 - DHGIT PROPERTIES LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 25218 - DIANE ROSE JEWELRY,			Undesignated Balance 0.00					
04/01/2021	1100 - SSA-POL-IMPORT	IMP-36444	.00	119.00	.00	.00	.00	119.00
Customer 25218 - DIANE ROSE JEWELRY, Totals			\$0.00	\$119.00	\$0.00	\$0.00	\$0.00	\$119.00
Customer 13827 - DIAZ HTG & AC,			Undesignated Balance 0.00					
01/10/2015	3300 - CSA-CONST	2015-33000672	.00	.00	.00	.00	420.00	420.00
Customer 13827 - DIAZ HTG & AC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$420.00	\$420.00
Customer 22311 - DIEBOLD INC,			Undesignated Balance 0.00					
07/29/2012	3300 - CSA-CONST	2012-33000907	.00	.00	.00	.00	210.00	210.00
Customer 22311 - DIEBOLD INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$210.00	\$210.00
Customer 24481 - DIERKS, SCOTT			Undesignated Balance 0.00					
03/12/2014	3300 - CSA-CONST	2014-33000754	.00	.00	.00	.00	35.00	35.00
Customer 24481 - DIERKS, SCOTT Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 26120 - DION GERARD FRANCIS,			Undesignated Balance 0.00					
01/22/2021	3300 - CSA-CONST	2021-33000530	.00	.00	.00	.00	70.00	70.00
Customer 26120 - DION GERARD FRANCIS, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 20677 - DIONNE, PAUL			Undesignated Balance 0.00					
10/27/2011	3360 - CSA-P FAC	2012-36000057	.00	.00	.00	.00	219.00	219.00
01/31/2012	3360 - CSA-P FAC	2012-36000103	.00	.00	.00	.00	281.00	281.00



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	Customer	20677 - DIONNE, PAUL Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00
	Customer	29242 - DIRECT MANAGED,				Undesignated Balance	0.00	
04/08/2020	3300 - CSA-CONST	2020-33001255	.00	.00	.00	.00	140.00	140.00
11/13/2020	3301 - CSA-HSNG	2021-34000386	.00	.00	.00	.00	175.00	175.00
	Customer	29242 - DIRECT MANAGED, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$315.00	\$315.00
	Customer	23318 - DISCOVER PLUMBING INC,				Undesignated Balance	0.00	
03/08/2013	3300 - CSA-CONST	2013-33000622	.00	.00	.00	.00	140.00	140.00
03/22/2013	3300 - CSA-CONST	2013-33000639	.00	.00	.00	.00	35.00	35.00
	Customer	23318 - DISCOVER PLUMBING INC, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
	Customer	27113 - DISPLAYMIX ADVERTISING INC,				Undesignated Balance	0.00	
06/23/2017	3300 - CSA-CONST	2017-33001552	.00	.00	.00	.00	35.00	35.00
	Customer	27113 - DISPLAYMIX ADVERTISING INC, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
	Customer	27518 - DIVERSITECH ENT INC,				Undesignated Balance	0.00	
09/25/2020	3300 - CSA-CONST	2021-33000057	.00	.00	.00	.00	70.00	70.00
	Customer	27518 - DIVERSITECH ENT INC, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
	Customer	20046 - DJUROVSKI, DJURO				Undesignated Balance	0.00	
04/22/2011	3300 - CSA-CONST	2011-33001112	.00	.00	.00	.00	30.00	30.00
	Customer	20046 - DJUROVSKI, DJURO Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$30.00	\$30.00
	Customer	22323 - DOMBROSKI, BARBARA				Undesignated Balance	0.00	
07/29/2012	3300 - CSA-CONST	2012-33000905	.00	.00	.00	.00	35.00	35.00
	Customer	22323 - DOMBROSKI, BARBARA Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
	Customer	14770 - DONAHEE FARMS,				Undesignated Balance	0.00	
06/30/2021	3360 - CSA-P FAC	2021-36000146	1,600.00	.00	.00	.00	.00	1,600.00
	Customer	14770 - DONAHEE FARMS, Totals	\$1,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,600.00
	Customer	27850 - DOODLES SUGARBUSH,				Undesignated Balance	0.00	
05/12/2018	3360 - CSA-P FAC	2018-36000063	.00	.00	.00	.00	55.00	55.00
	Customer	27850 - DOODLES SUGARBUSH, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$55.00	\$55.00
	Customer	29870 - DOUG'S ELECTRICAL WORKS,				Undesignated Balance	0.00	
02/26/2021	3300 - CSA-CONST	2021-33000882	.00	.00	.00	70.00	.00	70.00
	Customer	29870 - DOUG'S ELECTRICAL WORKS, Totals	\$0.00	\$0.00	\$0.00	\$70.00	\$0.00	\$70.00
	Customer	30007 - DOUGLAS COMPANY,				Undesignated Balance	0.00	
05/07/2021	3200 - SSA-FIRE	2021-32000694	125.00	.00	.00	.00	.00	125.00
	Customer	30007 - DOUGLAS COMPANY, Totals	\$125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$125.00
	Customer	14893 - DOULE CORPORATION,				Undesignated Balance	0.00	
07/05/2019	3300 - CSA-CONST	2019-33001175	.00	.00	.00	.00	105.00	105.00
	Customer	14893 - DOULE CORPORATION, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
	Customer	28860 - DOVIN, AARON				Undesignated Balance	0.00	
12/06/2019	3300 - CSA-CONST	2020-33000401	.00	.00	.00	.00	35.00	35.00



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Customer 28860 - DOVIN, AARON			Undesignated Balance 0.00					
12/06/2019	3300 - CSA-CONST	2020-33000404	.00	.00	.00	.00	35.00	35.00
12/06/2019	3300 - CSA-CONST	2020-33000502	.00	.00	.00	.00	35.00	35.00
12/22/2019	3300 - CSA-CONST	2020-33000654	.00	.00	.00	.00	35.00	35.00
02/09/2020	3300 - CSA-CONST	2020-33000858	.00	.00	.00	.00	70.00	70.00
02/14/2020	3300 - CSA-CONST	2020-33000760	.00	.00	.00	.00	35.00	35.00
02/14/2020	3300 - CSA-CONST	2020-33000749	.00	.00	.00	.00	35.00	35.00
03/04/2020	3300 - CSA-CONST	2020-33001031	.00	.00	.00	.00	35.00	35.00
03/04/2020	3300 - CSA-CONST	2020-33001057	.00	.00	.00	.00	35.00	35.00
06/26/2020	3300 - CSA-CONST	2020-33001768	.00	.00	.00	.00	300.00	300.00
12/28/2020	3300 - CSA-CONST	2021-33000480	.00	.00	.00	.00	35.00	35.00
12/28/2020	3300 - CSA-CONST	2021-33000481	.00	.00	.00	.00	70.00	70.00
12/28/2020	3300 - CSA-CONST	2021-33000482	.00	.00	.00	.00	35.00	35.00
01/22/2021	3300 - CSA-CONST	2021-33000556	.00	.00	.00	.00	35.00	35.00
01/22/2021	3300 - CSA-CONST	2021-33000557	.00	.00	.00	.00	35.00	35.00
01/22/2021	3300 - CSA-CONST	2021-33000588	.00	.00	.00	.00	35.00	35.00
01/22/2021	3300 - CSA-CONST	2021-33000608	.00	.00	.00	.00	35.00	35.00
04/23/2021	3300 - CSA-CONST	2021-33001138	.00	35.00	.00	.00	.00	35.00
04/23/2021	3300 - CSA-CONST	2021-33001136	.00	35.00	.00	.00	.00	35.00
Customer 28860 - DOVIN, AARON Totals			\$0.00	\$70.00	\$0.00	\$0.00	\$930.00	\$1,000.00
Customer 27245 - DOWN RIVER PLUMBING,			Undesignated Balance 0.00					
09/08/2017	3300 - CSA-CONST	2018-33000258	.00	.00	.00	.00	70.00	70.00
09/21/2018	3300 - CSA-CONST	2019-33000186	.00	.00	.00	.00	70.00	70.00
Customer 27245 - DOWN RIVER PLUMBING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
Customer 20140 - DOWNRIVER MECHANICAL LLC,			Undesignated Balance 0.00					
05/18/2011	3300 - CSA-CONST	2011-33001168	.00	.00	.00	.00	30.00	30.00
Customer 20140 - DOWNRIVER MECHANICAL LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$30.00	\$30.00
Customer 27110 - DOYLE, JOSEPH			Undesignated Balance 0.00					
10/18/2019	3300 - CSA-CONST	2020-33000234	.00	.00	.00	.00	70.00	70.00
Customer 27110 - DOYLE, JOSEPH Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 13238 - DRAPROP CORPORATION,			Undesignated Balance 0.00					
12/05/2020	3200 - SSA-FIRE	2021-32000358	.00	.00	.00	.00	250.00	250.00
Customer 13238 - DRAPROP CORPORATION, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$250.00
Customer 19870 - DREW TECHNOLOGY,			Undesignated Balance 0.00					
04/30/2021	1100 - SSA-POL-IMPORT	IMP-36582	82.00	.00	.00	.00	.00	82.00
Customer 19870 - DREW TECHNOLOGY, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 29444 - DRV CONTRACTORS LLC,			Undesignated Balance 0.00					
06/26/2020	3300 - CSA-CONST	2020-33001784	.00	.00	.00	.00	636.00	636.00
Customer 29444 - DRV CONTRACTORS LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$636.00	\$636.00



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Customer 17320 - DRYER, JESS W			Undesignated Balance 0.00					
03/22/2013	3300 - CSA-CONST	2013-33000669	.00	.00	.00	.00	35.00	35.00
Customer 17320 - DRYER, JESS W Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 28743 - DS TRUCKING EXPRESS,			Undesignated Balance 0.00					
08/30/2019	4000 - PSA-ADMN	2020-40000010	.00	.00	.00	.00	6,389.33	6,389.33
Customer 28743 - DS TRUCKING EXPRESS, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$6,389.33	\$6,389.33
Customer 22778 - DTE (ELECTRIC),			Undesignated Balance 0.00					
06/04/2020	4078 - PSA-CS	2020-78000052	.00	.00	.00	.00	1,445.00	1,445.00
06/21/2020	4078 - PSA-CS	2020-78000055	.00	.00	.00	.00	554.00	554.00
12/18/2020	4078 - PSA-CS	2021-78000011	.00	.00	.00	.00	77.50	77.50
12/18/2020	4078 - PSA-CS	2021-78000012	.00	.00	.00	.00	1,018.30	1,018.30
02/03/2021	4078 - PSA-CS	2021-78000015	.00	.00	.00	3,513.80	.00	3,513.80
04/30/2021	4078 - PSA-CS	2021-78000021	38.75	.00	.00	.00	.00	38.75
Customer 22778 - DTE (ELECTRIC), Totals			\$38.75	\$0.00	\$0.00	\$3,513.80	\$3,094.80	\$6,647.35
Customer 16318 - DTE ENERGY,			Undesignated Balance 0.00					
02/16/2014	3300 - CSA-CONST	2014-33000656	.00	.00	.00	.00	150.00	150.00
Customer 16318 - DTE ENERGY, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00
Customer 19109 - DTE GAS OPERATIONS,			Undesignated Balance 0.00					
08/22/2020	4078 - PSA-CS	2021-76000003	.00	.00	.00	.00	2,634.50	2,634.50
04/30/2021	4078 - PSA-CS	2021-78000022	4,693.50	.00	.00	.00	.00	4,693.50
05/13/2021	4900 - ENGINEERING	2021-49000089	215.88	.00	.00	.00	.00	215.88
Customer 19109 - DTE GAS OPERATIONS, Totals			\$4,909.38	\$0.00	\$0.00	\$0.00	\$2,634.50	\$7,543.88
Customer 21081 - DTL PLUMBING LLC,			Undesignated Balance 0.00					
02/19/2021	3300 - CSA-CONST	2021-33000695	.00	.00	.00	35.00	.00	35.00
03/19/2021	3300 - CSA-CONST	2021-33001027	.00	.00	70.00	.00	.00	70.00
06/04/2021	3300 - CSA-CONST	2021-33001355	35.00	.00	.00	.00	.00	35.00
Customer 21081 - DTL PLUMBING LLC, Totals			\$35.00	\$0.00	\$70.00	\$35.00	\$0.00	\$140.00
Customer 11151 - DU FOUR, ROSEMARY A			Undesignated Balance 0.00					
04/01/2021	1100 - SSA-POL-IMPORT	IMP-36470	.00	82.00	.00	.00	.00	82.00
04/01/2021	1100 - SSA-POL-IMPORT	IMP-36471	.00	82.00	.00	.00	.00	82.00
04/01/2021	1100 - SSA-POL-IMPORT	IMP-36472	.00	119.00	.00	.00	.00	119.00
Customer 11151 - DU FOUR, ROSEMARY A Totals			\$0.00	\$283.00	\$0.00	\$0.00	\$0.00	\$283.00
Customer 29218 - DUFEK, DONALD			Undesignated Balance 0.00					
05/29/2020	3300 - CSA-CONST	2020-33001470	.00	.00	.00	.00	1,621.00	1,621.00
Customer 29218 - DUFEK, DONALD Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$1,621.00	\$1,621.00
Customer 28721 - DUKES SERVICES LLC,			Undesignated Balance 0.00					
10/04/2019	3300 - CSA-CONST	2020-33000200	.00	.00	.00	.00	70.00	70.00
Customer 28721 - DUKES SERVICES LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00



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Customer 25558 - DUNBAR, ROSS			Undesignated Balance 0.00					
05/28/2021	3301 - CSA-HSNG	2021-34000960	150.00	.00	.00	.00	.00	150.00
Customer 25558 - DUNBAR, ROSS Totals			\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00
Customer 16956 - DUNIETZ, GALIT			Undesignated Balance 0.00					
10/01/2020	1100 - SSA-POL-IMPORT	IMP-35712	.00	.00	.00	.00	82.00	82.00
Customer 16956 - DUNIETZ, GALIT Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 19662 - DUNRITE HTG & CLG SYSTEMS INC,			Undesignated Balance 0.00					
02/14/2020	3300 - CSA-CONST	2020-33000705	.00	.00	.00	.00	70.00	70.00
Customer 19662 - DUNRITE HTG & CLG SYSTEMS INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 15011 - DYER, THEODORE			Undesignated Balance 0.00					
04/15/2011	3300 - CSA-CONST	2011-33000919	.00	.00	.00	.00	30.00	30.00
Customer 15011 - DYER, THEODORE Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$30.00	\$30.00
Customer 16923 - DYNAELECTRIC OF MICH,			Undesignated Balance 0.00					
11/27/2015	3300 - CSA-CONST	2016-33000649	.00	.00	.00	.00	130.00	130.00
Customer 16923 - DYNAELECTRIC OF MICH, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$130.00	\$130.00
Customer 25544 - DYNAMIC DRAINS LLC,			Undesignated Balance 0.00					
06/26/2020	3300 - CSA-CONST	2020-33001794	.00	.00	.00	.00	100.00	100.00
06/04/2021	3300 - CSA-CONST	2021-33001372	35.00	.00	.00	.00	.00	35.00
Customer 25544 - DYNAMIC DRAINS LLC, Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$100.00	\$135.00
Customer 10447 - E T MACKENZIE COMPANY,			Undesignated Balance 0.00					
05/15/2020	3300 - CSA-CONST	2020-33001298	.00	.00	.00	.00	75.00	75.00
05/15/2020	3300 - CSA-CONST	2020-33001326	.00	.00	.00	.00	12,755.00	12,755.00
Customer 10447 - E T MACKENZIE COMPANY, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$12,830.00	\$12,830.00
Customer 29268 - EAGAL , ALEXANDER			Undesignated Balance 0.00					
07/10/2020	3300 - CSA-CONST	2020-33001921	.00	.00	.00	.00	279.00	279.00
Customer 29268 - EAGAL , ALEXANDER Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$279.00	\$279.00
Customer 12475 - EAGLE EXCAVATION INC.,			Undesignated Balance 0.00					
08/26/2018	3300 - CSA-CONST	2019-33000070	.00	.00	.00	.00	(105.00)	(105.00)
Customer 12475 - EAGLE EXCAVATION INC., Totals			\$0.00	\$0.00	\$0.00	\$0.00	(\$105.00)	(\$105.00)
Customer 29340 - EAGLE MECHANICAL,			Undesignated Balance 0.00					
05/29/2020	3300 - CSA-CONST	2020-33001482	.00	.00	.00	.00	35.00	35.00
Customer 29340 - EAGLE MECHANICAL, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 18804 - EARTH CO CONSTRUCTION SERV,			Undesignated Balance 0.00					
08/06/2015	3300 - CSA-CONST	2016-33000164	.00	.00	.00	.00	595.00	595.00
Customer 18804 - EARTH CO CONSTRUCTION SERV, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$595.00	\$595.00
Customer 27455 - EAST CHINA PLUMBING,			Undesignated Balance 0.00					
12/08/2017	3300 - CSA-CONST	2018-33000599	.00	.00	.00	.00	130.00	130.00
Customer 27455 - EAST CHINA PLUMBING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$130.00	\$130.00



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Customer 29358 - EASTMAN, CHRIS			Undesignated Balance 0.00					
06/29/2020	1100 - SSA-POL-IMPORT	IMP-35168	.00	.00	.00	.00	82.00	82.00
Customer 29358 - EASTMAN, CHRIS Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 19180 - ECCLESTON, ANTHONY			Undesignated Balance 0.00					
09/18/2020	3301 - CSA-HSNG	2021-34000217	.00	.00	.00	.00	175.00	175.00
Customer 19180 - ECCLESTON, ANTHONY Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 25992 - ECO-EFFICIENT LLC,			Undesignated Balance 0.00					
12/30/2015	3300 - CSA-CONST	2016-33000862	.00	.00	.00	.00	35.00	35.00
Customer 25992 - ECO-EFFICIENT LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 24917 - ED STAHLEY CONSTRUCTION & EXCAVATING,			Undesignated Balance 0.00					
09/19/2014	3300 - CSA-CONST	2015-33000115	.00	.00	.00	.00	65.00	65.00
09/19/2014	3300 - CSA-CONST	2015-33000218	.00	.00	.00	.00	105.00	105.00
Customer 24917 - ED STAHLEY CONSTRUCTION & EXCAVATING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$170.00	\$170.00
Customer 17525 - EDWARDS PLUMBING & DRAIN LLC,			Undesignated Balance 0.00					
09/12/2014	3300 - CSA-CONST	2015-33000055	.00	.00	.00	.00	105.00	105.00
01/10/2015	3300 - CSA-CONST	2015-33000720	.00	.00	.00	.00	70.00	70.00
Customer 17525 - EDWARDS PLUMBING & DRAIN LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 24202 - EDWARDS PLUMBING & HEATING INC,			Undesignated Balance 0.00					
12/06/2019	3300 - CSA-CONST	2020-33000497	.00	.00	.00	.00	70.00	70.00
12/06/2019	3300 - CSA-CONST	2020-33000367	.00	.00	.00	.00	95.00	95.00
04/16/2021	3300 - CSA-CONST	2021-33001097	.00	35.00	.00	.00	.00	35.00
04/23/2021	3300 - CSA-CONST	2021-33001132	.00	35.00	.00	.00	.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001199	70.00	.00	.00	.00	.00	70.00
Customer 24202 - EDWARDS PLUMBING & HEATING INC, Totals			\$70.00	\$70.00	\$0.00	\$0.00	\$165.00	\$305.00
Customer 19956 - EFFICIENT ELECTRIC,			Undesignated Balance 0.00					
06/04/2021	3300 - CSA-CONST	2021-33001180	35.00	.00	.00	.00	.00	35.00
Customer 19956 - EFFICIENT ELECTRIC, Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer 30026 - EL HUSSEINI, JAFAR			Undesignated Balance 0.00					
06/04/2021	3300 - CSA-CONST	2021-33001238	35.00	.00	.00	.00	.00	35.00
Customer 30026 - EL HUSSEINI, JAFAR Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer 23309 - ELECT & TEMPATURE SYSTEM INC,			Undesignated Balance 0.00					
03/08/2013	3300 - CSA-CONST	2013-33000616	.00	.00	.00	.00	35.00	35.00
Customer 23309 - ELECT & TEMPATURE SYSTEM INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 26552 - ELECTRICAL SOLUTIONS,			Undesignated Balance 0.00					
09/30/2016	3300 - CSA-CONST	2017-33000371	.00	.00	.00	.00	140.00	140.00
12/22/2017	3300 - CSA-CONST	2018-33000610	.00	.00	.00	.00	35.00	35.00
04/20/2018	3300 - CSA-CONST	2018-33000882	.00	.00	.00	.00	70.00	70.00
Customer 26552 - ELECTRICAL SOLUTIONS, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$245.00	\$245.00



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Customer 21733 - ELECTROPOP,			Undesignated Balance 0.00					
11/04/2020	3300 - CSA-CONST	2021-33000396	.00	.00	.00	.00	70.00	70.00
Customer 21733 - ELECTROPOP, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 30019 - ELEKTRACORPS,			Undesignated Balance 0.00					
06/04/2021	3300 - CSA-CONST	2021-33001189	35.00	.00	.00	.00	.00	35.00
Customer 30019 - ELEKTRACORPS, Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer 29338 - ELEMENTAL DESIGN,			Undesignated Balance 0.00					
05/29/2020	3300 - CSA-CONST	2020-33001468	.00	.00	.00	.00	611.00	611.00
Customer 29338 - ELEMENTAL DESIGN, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$611.00	\$611.00
Customer 24704 - ELITE POWER WASHING,			Undesignated Balance 0.00					
05/01/2021	4061 - PSA-FIELD	2021-61000028	13.40	.00	.00	.00	.00	13.40
Customer 24704 - ELITE POWER WASHING, Totals			\$13.40	\$0.00	\$0.00	\$0.00	\$0.00	\$13.40
Customer 24149 - ELLIOT ELECTRIC,			Undesignated Balance 0.00					
10/17/2013	3300 - CSA-CONST	2014-33000254	.00	.00	.00	.00	105.00	105.00
10/17/2013	3300 - CSA-CONST	2014-33000255	.00	.00	.00	.00	35.00	35.00
10/17/2013	3300 - CSA-CONST	2014-33000256	.00	.00	.00	.00	35.00	35.00
10/17/2013	3300 - CSA-CONST	2014-33000257	.00	.00	.00	.00	70.00	70.00
10/17/2013	3300 - CSA-CONST	2014-33000260	.00	.00	.00	.00	35.00	35.00
Customer 24149 - ELLIOT ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$280.00	\$280.00
Customer 13995 - ELTECH INC,			Undesignated Balance 0.00					
11/29/2014	3300 - CSA-CONST	2015-33000481	.00	.00	.00	.00	35.00	35.00
12/18/2015	3300 - CSA-CONST	2016-33000657	.00	.00	.00	.00	70.00	70.00
Customer 13995 - ELTECH INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer 14930 - EMBASSY HOTEL,			Undesignated Balance 0.00					
03/24/2021	3200 - SSA-FIRE	2021-32000574	.00	.00	250.00	.00	.00	250.00
Customer 14930 - EMBASSY HOTEL, Totals			\$0.00	\$0.00	\$250.00	\$0.00	\$0.00	\$250.00
Customer 28403 - EMBREY ELECTRIC LLC,			Undesignated Balance 0.00					
03/01/2019	3300 - CSA-CONST	2019-33000782	.00	.00	.00	.00	35.00	35.00
11/01/2019	3300 - CSA-CONST	2020-33000273	.00	.00	.00	.00	105.00	105.00
Customer 28403 - EMBREY ELECTRIC LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
Customer 19948 - ENERGIZED ELECTRIC LLC,			Undesignated Balance 0.00					
01/09/2013	3300 - CSA-CONST	2013-33000461	.00	.00	.00	.00	70.00	70.00
Customer 19948 - ENERGIZED ELECTRIC LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 18345 - ENTERPRISE RENT A CAR,			Undesignated Balance 0.00					
01/18/2021	1100 - SSA-POL-IMPORT	IMP-36269	.00	.00	.00	.00	82.00	82.00
Customer 18345 - ENTERPRISE RENT A CAR, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 15178 - ENVIRONMENTAL DESIGN LLC,			Undesignated Balance 0.00					
05/04/2019	3200 - SSA-FIRE	2019-32000504	.00	.00	.00	.00	150.00	150.00



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Customer 15178 - ENVIRONMENTAL DESIGN LLC,			Undesignated Balance 0.00					
05/04/2019	3200 - SSA-FIRE	2019-32000505	.00	.00	.00	.00	150.00	150.00
05/04/2019	3200 - SSA-FIRE	2019-32000506	.00	.00	.00	.00	50.00	50.00
05/04/2019	3200 - SSA-FIRE	2019-32000507	.00	.00	.00	.00	50.00	50.00
05/04/2019	3200 - SSA-FIRE	2019-32000508	.00	.00	.00	.00	50.00	50.00
05/04/2019	3200 - SSA-FIRE	2019-32000509	.00	.00	.00	.00	50.00	50.00
Customer 15178 - ENVIRONMENTAL DESIGN LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00
Customer 17816 - EPSILON TRUSTEE CORP,			Undesignated Balance 0.00					
10/09/2020	3200 - SSA-FIRE	2021-32000164	.00	.00	.00	.00	(250.00)	(250.00)
Customer 17816 - EPSILON TRUSTEE CORP, Totals			\$0.00	\$0.00	\$0.00	\$0.00	(\$250.00)	(\$250.00)
Customer 25434 - ERIC N CONN LLC,			Undesignated Balance 0.00					
04/24/2015	3300 - CSA-CONST	2015-33000994	.00	.00	.00	.00	35.00	35.00
Customer 25434 - ERIC N CONN LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 12485 - ERIE ORCHARDS,			Undesignated Balance 0.00					
06/30/2021	3360 - CSA-P FAC	2021-36000160	1,050.00	.00	.00	.00	.00	1,050.00
Customer 12485 - ERIE ORCHARDS, Totals			\$1,050.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,050.00
Customer 12420 - ERNEST, GARY R			Undesignated Balance 0.00					
12/06/2019	3300 - CSA-CONST	2020-33000428	.00	.00	.00	.00	35.00	35.00
Customer 12420 - ERNEST, GARY R Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 23923 - ERNST, ALVIN			Undesignated Balance 0.00					
06/30/2021	3360 - CSA-P FAC	2021-36000137	550.00	.00	.00	.00	.00	550.00
Customer 23923 - ERNST, ALVIN Totals			\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$550.00
Customer 16838 - ETAS,			Undesignated Balance 0.00					
08/27/2020	1100 - SSA-POL-IMPORT	IMP-35425	.00	.00	.00	.00	82.00	82.00
Customer 16838 - ETAS, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 13743 - ETHAN ALLEN,			Undesignated Balance 0.00					
04/30/2021	1100 - SSA-POL-IMPORT	IMP-36622	82.00	.00	.00	.00	.00	82.00
Customer 13743 - ETHAN ALLEN, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 29923 - EVANS, RICHARD			Undesignated Balance 0.00					
03/19/2021	3300 - CSA-CONST	2021-33001043	.00	.00	140.00	.00	.00	140.00
Customer 29923 - EVANS, RICHARD Totals			\$0.00	\$0.00	\$140.00	\$0.00	\$0.00	\$140.00
Customer 30030 - EVEN AIR,			Undesignated Balance 0.00					
06/04/2021	3300 - CSA-CONST	2021-33001242	70.00	.00	.00	.00	.00	70.00
Customer 30030 - EVEN AIR, Totals			\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00
Customer 28606 - EVEN-FLOW HEATING & AIR,			Undesignated Balance 0.00					
07/05/2019	3300 - CSA-CONST	2019-33001125	.00	.00	.00	.00	35.00	35.00
Customer 28606 - EVEN-FLOW HEATING & AIR, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00



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Customer 29632 - EVENSON, KIRK E			Undesignated Balance 0.00					
10/16/2020	3300 - CSA-CONST	2021-33000227	.00	.00	.00	.00	35.00	35.00
Customer 29632 - EVENSON, KIRK E Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 26129 - EVER GLORY 523 MAIN LLC,			Undesignated Balance 0.00					
12/04/2020	3200 - SSA-FIRE	2021-32000337	.00	.00	.00	.00	682.11	682.11
Customer 26129 - EVER GLORY 523 MAIN LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$682.11	\$682.11
Customer 29477 - EVER-DRY WATERPROOFING,			Undesignated Balance 0.00					
07/03/2020	3300 - CSA-CONST	2020-33001886	.00	.00	.00	.00	443.00	443.00
Customer 29477 - EVER-DRY WATERPROOFING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$443.00	\$443.00
Customer 25236 - EVERGREEN CIVIL LLC,			Undesignated Balance 0.00					
06/09/2017	3300 - CSA-CONST	2017-33001513	.00	.00	.00	.00	455.00	455.00
Customer 25236 - EVERGREEN CIVIL LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$455.00	\$455.00
Customer 24556 - EVO MECHANICAL LLC,			Undesignated Balance 0.00					
05/02/2014	3300 - CSA-CONST	2014-33000768	.00	.00	.00	.00	65.00	65.00
09/19/2014	3300 - CSA-CONST	2015-33000148	.00	.00	.00	.00	140.00	140.00
12/09/2016	3300 - CSA-CONST	2017-33000581	.00	.00	.00	.00	70.00	70.00
Customer 24556 - EVO MECHANICAL LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$275.00	\$275.00
Customer 27502 - EXCAVATORS INC,			Undesignated Balance 0.00					
02/26/2021	3300 - CSA-CONST	2021-33000828	.00	.00	.00	210.00	.00	210.00
Customer 27502 - EXCAVATORS INC, Totals			\$0.00	\$0.00	\$0.00	\$210.00	\$0.00	\$210.00
Customer 12538 - EXECUTIVE HOSPITALITY INC,			Undesignated Balance 0.00					
06/04/2021	3200 - SSA-FIRE	2021-32000713	2,230.60	.00	.00	.00	.00	2,230.60
Customer 12538 - EXECUTIVE HOSPITALITY INC, Totals			\$2,230.60	\$0.00	\$0.00	\$0.00	\$0.00	\$2,230.60
Customer 26345 - EXOTIC AUTOMATION AND SUPPLY,			Undesignated Balance 0.00					
04/30/2021	1100 - SSA-POL-IMPORT	IMP-36607	82.00	.00	.00	.00	.00	82.00
04/30/2021	1100 - SSA-POL-IMPORT	IMP-36608	82.00	.00	.00	.00	.00	82.00
Customer 26345 - EXOTIC AUTOMATION AND SUPPLY, Totals			\$164.00	\$0.00	\$0.00	\$0.00	\$0.00	\$164.00
Customer 12415 - EXPERT AIR HEATING AND COOLING,			Undesignated Balance 0.00					
09/12/2014	3300 - CSA-CONST	2015-33000042	.00	.00	.00	.00	70.00	70.00
02/10/2017	3300 - CSA-CONST	2017-33000905	.00	.00	.00	.00	105.00	105.00
Customer 12415 - EXPERT AIR HEATING AND COOLING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 29881 - EXPERT FIRE PROTECTION & DESIGN LLC,			Undesignated Balance 0.00					
04/30/2021	3200 - SSA-FIRE	2021-32000678	125.00	.00	.00	.00	.00	125.00
06/04/2021	3300 - CSA-CONST	2021-33001254	105.00	.00	.00	.00	.00	105.00
Customer 29881 - EXPERT FIRE PROTECTION & DESIGN LLC, Totals			\$230.00	\$0.00	\$0.00	\$0.00	\$0.00	\$230.00
Customer 24386 - F E MORAN INC ALARM,			Undesignated Balance 0.00					
02/21/2014	3300 - CSA-CONST	2014-33000654	.00	.00	.00	.00	560.00	560.00
Customer 24386 - F E MORAN INC ALARM, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$560.00	\$560.00



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Customer 15829 - FABER PIANO INSTITUTE,			Undesignated Balance 0.00					
10/01/2020	1100 - SSA-POL-IMPORT	IMP-35699	.00	.00	.00	.00	82.00	82.00
Customer 15829 - FABER PIANO INSTITUTE, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 28655 - FAIRLANE ELECTRICAL CONTRACTOR,			Undesignated Balance 0.00					
07/26/2019	3300 - CSA-CONST	2019-33001238	.00	.00	.00	.00	70.00	70.00
Customer 28655 - FAIRLANE ELECTRICAL CONTRACTOR, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 25175 - FAIRLANE PLUMBING,			Undesignated Balance 0.00					
12/06/2014	3300 - CSA-CONST	2015-33000622	.00	.00	.00	.00	140.00	140.00
Customer 25175 - FAIRLANE PLUMBING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
Customer 20459 - FAMILY HEATING CO INC,			Undesignated Balance 0.00					
02/09/2020	3300 - CSA-CONST	2020-33000830	.00	.00	.00	.00	35.00	35.00
01/22/2021	3300 - CSA-CONST	2021-33000525	.00	.00	.00	.00	35.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001250	35.00	.00	.00	.00	.00	35.00
Customer 20459 - FAMILY HEATING CO INC, Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$70.00	\$105.00
Customer 20749 - FANNON PLUMBING INC,			Undesignated Balance 0.00					
11/23/2011	3300 - CSA-CONST	2012-33000309	.00	.00	.00	.00	70.00	70.00
Customer 20749 - FANNON PLUMBING INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 10918 - FAUSER, THOMAS			Undesignated Balance 0.00					
06/04/2021	3300 - CSA-CONST	2021-33001222	35.00	.00	.00	.00	.00	35.00
Customer 10918 - FAUSER, THOMAS Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer 29163 - FENECH, MEGAN			Undesignated Balance 0.00					
03/07/2020	3300 - CSA-CONST	2020-33001066	.00	.00	.00	.00	140.00	140.00
Customer 29163 - FENECH, MEGAN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
Customer 29615 - FENG, TANGREN			Undesignated Balance 0.00					
02/26/2021	3301 - CSA-HSNG	2021-34000744	.00	.00	.00	40.00	.00	40.00
Customer 29615 - FENG, TANGREN Totals			\$0.00	\$0.00	\$0.00	\$40.00	\$0.00	\$40.00
Customer 16693 - FERENCZY, TED			Undesignated Balance 0.00					
01/15/2021	3301 - CSA-HSNG	2021-34000595	.00	.00	.00	.00	175.00	175.00
Customer 16693 - FERENCZY, TED Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 14628 - FERGUSON ENTERPRISES MIDWEST,			Undesignated Balance 0.00					
04/01/2021	1100 - SSA-POL-IMPORT	IMP-36473	.00	82.00	.00	.00	.00	82.00
Customer 14628 - FERGUSON ENTERPRISES MIDWEST, Totals			\$0.00	\$82.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 10761 - FIELD GEORGIANNA,			Undesignated Balance 0.00					
06/30/2021	3360 - CSA-P FAC	2021-36000149	1,765.00	.00	.00	.00	.00	1,765.00
Customer 10761 - FIELD GEORGIANNA, Totals			\$1,765.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,765.00
Customer 19157 - FIRE SYSTEMS OF MICHIGAN,			Undesignated Balance 0.00					
05/24/2019	3300 - CSA-CONST	2019-33000990	.00	.00	.00	.00	195.00	195.00
Customer 19157 - FIRE SYSTEMS OF MICHIGAN, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$195.00	\$195.00



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Customer 24490 - FIRST CLASS PLBG INC,			Undesignated Balance 0.00					
03/12/2014	3300 - CSA-CONST	2014-33000763	.00	.00	.00	.00	70.00	70.00
Customer 24490 - FIRST CLASS PLBG INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 25940 - FIRST PROPERTIES ASSOCIATION,			Undesignated Balance 0.00					
02/13/2021	3200 - SSA-FIRE	2021-32000517	.00	.00	.00	444.40	.00	444.40
Customer 25940 - FIRST PROPERTIES ASSOCIATION, Totals			\$0.00	\$0.00	\$0.00	\$444.40	\$0.00	\$444.40
Customer 25750 - FIRST RESPONSE FIRE PROTECTION INC,			Undesignated Balance 0.00					
09/14/2018	3300 - CSA-CONST	2019-33000099	.00	.00	.00	.00	130.00	130.00
09/21/2018	3300 - CSA-CONST	2019-33000116	.00	.00	.00	.00	650.00	650.00
09/21/2018	3300 - CSA-CONST	2019-33000121	.00	.00	.00	.00	325.00	325.00
10/26/2018	3300 - CSA-CONST	2019-33000224	.00	.00	.00	.00	1,960.00	1,960.00
Customer 25750 - FIRST RESPONSE FIRE PROTECTION INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$3,065.00	\$3,065.00
Customer 30040 - FISCHER, RICHARD			Undesignated Balance 0.00					
05/27/2021	3100 - SSA-POL	2021-31000042	260.00	.00	.00	.00	.00	260.00
Customer 30040 - FISCHER, RICHARD Totals			\$260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$260.00
Customer 15719 - FISHER, JAMES C			Undesignated Balance 0.00					
09/18/2020	3301 - CSA-HSNG	2021-34000168	.00	.00	.00	.00	205.00	205.00
Customer 15719 - FISHER, JAMES C Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$205.00	\$205.00
Customer 29296 - FITZGERRELL, ALAN R			Undesignated Balance 0.00					
04/30/2021	3301 - CSA-HSNG	2021-34000940	57.00	.00	.00	.00	.00	57.00
Customer 29296 - FITZGERRELL, ALAN R Totals			\$57.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57.00
Customer 29778 - FIVENSON, TOM			Undesignated Balance 0.00					
12/16/2020	1800 - FSA	2021-18000047	.00	.00	.00	.00	135.00	135.00
Customer 29778 - FIVENSON, TOM Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$135.00	\$135.00
Customer 26438 - FJALLRAVEN,			Undesignated Balance 0.00					
07/18/2020	1100 - SSA-POL-IMPORT	IMP-35255	.00	.00	.00	.00	82.00	82.00
Customer 26438 - FJALLRAVEN, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 28689 - FLEET LLC,			Undesignated Balance 0.00					
07/26/2019	4061 - PSA-FIELD	2019-61000099	.00	.00	.00	.00	2,555.09	2,555.09
Customer 28689 - FLEET LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$2,555.09	\$2,555.09
Customer 25814 - FLICK'S PLBG,			Undesignated Balance 0.00					
12/28/2018	3300 - CSA-CONST	2019-33000475	.00	.00	.00	.00	70.00	70.00
Customer 25814 - FLICK'S PLBG, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 25371 - FLIS, JOSEPH J			Undesignated Balance 0.00					
04/03/2015	3300 - CSA-CONST	2015-33000913	.00	.00	.00	.00	140.00	140.00
Customer 25371 - FLIS, JOSEPH J Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
Customer 10437 - FLOW MASTER PLUMBING,			Undesignated Balance 0.00					
10/05/2012	3300 - CSA-CONST	2013-33000133	.00	.00	.00	.00	35.00	35.00



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Customer 10437 - FLOW MASTER PLUMBING,			Undesignated Balance 0.00					
12/27/2013	3300 - CSA-CONST	2014-33000370	.00	.00	.00	.00	65.00	65.00
05/03/2014	3300 - CSA-CONST	2014-33000920	.00	.00	.00	.00	70.00	70.00
Customer 10437 - FLOW MASTER PLUMBING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$170.00	\$170.00
Customer 29084 - FLOYD'S SEWER DRAIN & EXCAVATING,			Undesignated Balance 0.00					
05/29/2020	3300 - CSA-CONST	2020-33001489	.00	.00	.00	.00	35.00	35.00
Customer 29084 - FLOYD'S SEWER DRAIN & EXCAVATING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 10816 - FOERSTER, DAVID			Undesignated Balance 0.00					
10/01/2020	1100 - SSA-POL-IMPORT	IMP-35707	.00	.00	.00	.00	82.00	82.00
10/01/2020	1100 - SSA-POL-IMPORT	IMP-35708	.00	.00	.00	.00	119.00	119.00
12/05/2020	1100 - SSA-POL-IMPORT	IMP-35988	.00	.00	.00	.00	82.00	82.00
Customer 10816 - FOERSTER, DAVID Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$283.00	\$283.00
Customer 27342 - FONG, CHING			Undesignated Balance 0.00					
11/20/2020	3301 - CSA-HSNG	2021-34000440	.00	.00	.00	.00	175.00	175.00
Customer 27342 - FONG, CHING Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 11824 - FONSON CONSTRUCTION INC,			Undesignated Balance 0.00					
03/24/2021	9200 - IT	2021-92000017	.00	.00	9,001.32	.00	.00	9,001.32
Customer 11824 - FONSON CONSTRUCTION INC, Totals			\$0.00	\$0.00	\$9,001.32	\$0.00	\$0.00	\$9,001.32
Customer 25127 - FOR REAL ESTATE LLC,			Undesignated Balance 0.00					
12/04/2020	3200 - SSA-FIRE	2021-32000342	.00	.00	.00	.00	109.27	109.27
Customer 25127 - FOR REAL ESTATE LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$109.27	\$109.27
Customer 13353 - FOREST HILLS COOPERATIVE,			Undesignated Balance 0.00					
04/30/2021	1100 - SSA-POL-IMPORT	IMP-36526	82.00	.00	.00	.00	.00	82.00
Customer 13353 - FOREST HILLS COOPERATIVE, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 30015 - FORMAN, DAVID			Undesignated Balance 0.00					
06/04/2021	3300 - CSA-CONST	2021-33001187	105.00	.00	.00	.00	.00	105.00
Customer 30015 - FORMAN, DAVID Totals			\$105.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105.00
Customer 30038 - FORTIFIED PLUMBING & DRAIN,			Undesignated Balance 0.00					
05/26/2021	3300 - CSA-CONST	2021-33001380	130.00	.00	.00	.00	.00	130.00
06/04/2021	3300 - CSA-CONST	2021-33001379	35.00	.00	.00	.00	.00	35.00
Customer 30038 - FORTIFIED PLUMBING & DRAIN, Totals			\$165.00	\$0.00	\$0.00	\$0.00	\$0.00	\$165.00
Customer 28702 - FOSTER, RIO			Undesignated Balance 0.00					
08/23/2019	3300 - CSA-CONST	2020-33000013	.00	.00	.00	.00	35.00	35.00
Customer 28702 - FOSTER, RIO Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 28719 - FOUNDATION SYSTEMS OF MICHIGAN INC,			Undesignated Balance 0.00					
03/04/2020	3300 - CSA-CONST	2020-33001039	.00	.00	.00	.00	105.00	105.00
10/02/2020	3300 - CSA-CONST	2021-33000198	.00	.00	.00	.00	70.00	70.00
12/28/2020	3300 - CSA-CONST	2021-33000447	.00	.00	.00	.00	105.00	105.00



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Customer 28719 - FOUNDATION SYSTEMS OF MICHIGAN INC,			Undesignated Balance 0.00					
12/28/2020	3300 - CSA-CONST	2021-33000460	.00	.00	.00	.00	35.00	35.00
12/28/2020	3300 - CSA-CONST	2021-33000475	.00	.00	.00	.00	70.00	70.00
12/28/2020	3300 - CSA-CONST	2021-33000470	.00	.00	.00	.00	35.00	35.00
12/28/2020	3300 - CSA-CONST	2021-33000471	.00	.00	.00	.00	70.00	70.00
01/22/2021	3300 - CSA-CONST	2021-33000521	.00	.00	.00	.00	35.00	35.00
02/19/2021	3300 - CSA-CONST	2021-33000676	.00	.00	.00	35.00	.00	35.00
03/12/2021	3300 - CSA-CONST	2021-33000944	.00	.00	130.00	.00	.00	130.00
03/19/2021	3300 - CSA-CONST	2021-33001020	.00	.00	35.00	.00	.00	35.00
03/19/2021	3300 - CSA-CONST	2021-33001031	.00	.00	35.00	.00	.00	35.00
03/19/2021	3300 - CSA-CONST	2021-33000956	.00	.00	35.00	.00	.00	35.00
04/16/2021	3300 - CSA-CONST	2021-33001074	.00	35.00	.00	.00	.00	35.00
04/23/2021	3300 - CSA-CONST	2021-33001137	.00	140.00	.00	.00	.00	140.00
04/23/2021	3300 - CSA-CONST	2021-33001129	.00	70.00	.00	.00	.00	70.00
04/23/2021	3300 - CSA-CONST	2021-33001130	.00	35.00	.00	.00	.00	35.00
04/23/2021	3300 - CSA-CONST	2021-33001131	.00	35.00	.00	.00	.00	35.00
05/26/2021	3300 - CSA-CONST	2021-33001382	195.00	.00	.00	.00	.00	195.00
06/04/2021	3300 - CSA-CONST	2021-33001257	35.00	.00	.00	.00	.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001354	35.00	.00	.00	.00	.00	35.00
Customer 28719 - FOUNDATION SYSTEMS OF MICHIGAN INC, Totals			\$265.00	\$315.00	\$235.00	\$35.00	\$525.00	\$1,375.00
Customer 14159 - FOWLER, ROBERT L			Undesignated Balance 0.00					
06/05/2020	3300 - CSA-CONST	2020-33001538	.00	.00	.00	.00	266.00	266.00
Customer 14159 - FOWLER, ROBERT L Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$266.00	\$266.00
Customer 26317 - FOWLER DEVELOPMENT LLC,			Undesignated Balance 0.00					
11/21/2020	3200 - SSA-FIRE	2021-32000318	.00	.00	.00	.00	303.42	303.42
Customer 26317 - FOWLER DEVELOPMENT LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$303.42	\$303.42
Customer 23980 - FOX, VICTORIA			Undesignated Balance 0.00					
06/30/2021	3360 - CSA-P FAC	2021-36000166	450.00	.00	.00	.00	.00	450.00
Customer 23980 - FOX, VICTORIA Totals			\$450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$450.00
Customer 21609 - FRALEIGH, CHRISTOPHER			Undesignated Balance 0.00					
03/18/2012	3300 - CSA-CONST	2012-33000580	.00	.00	.00	.00	70.00	70.00
Customer 21609 - FRALEIGH, CHRISTOPHER Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 30033 - FRANZ, SCOTT			Undesignated Balance 0.00					
06/04/2021	3300 - CSA-CONST	2021-33001245	35.00	.00	.00	.00	.00	35.00
Customer 30033 - FRANZ, SCOTT Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer 29782 - FRASZ, CHRIS			Undesignated Balance 0.00					
01/15/2021	3301 - CSA-HSNG	2021-34000552	.00	.00	.00	.00	175.00	175.00
Customer 29782 - FRASZ, CHRIS Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 15110 - FRATT PLUMBING & HEATING,						Undesignated Balance	0.00	
01/07/2009	3300 - CSA-CONST	00000048584	.00	.00	.00	.00	40.00	40.00
Customer 15110 - FRATT PLUMBING & HEATING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$40.00	\$40.00
Customer 12703 - FRED JOHNSON INC,						Undesignated Balance	0.00	
02/21/2014	3300 - CSA-CONST	2014-33000634	.00	.00	.00	.00	490.00	490.00
Customer 12703 - FRED JOHNSON INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$490.00	\$490.00
Customer 29769 - FRESENIUS MEDICAL CARE,						Undesignated Balance	0.00	
03/01/2021	1100 - SSA-POL-IMPORT	IMP-36423	.00	.00	82.00	.00	.00	82.00
04/30/2021	1100 - SSA-POL-IMPORT	IMP-36624	82.00	.00	.00	.00	.00	82.00
Customer 29769 - FRESENIUS MEDICAL CARE, Totals			\$82.00	\$0.00	\$82.00	\$0.00	\$0.00	\$164.00
Customer 29492 - FRESH COAST CONTRACTING,						Undesignated Balance	0.00	
07/10/2020	3300 - CSA-CONST	2020-33001971	.00	.00	.00	.00	168.00	168.00
07/17/2020	3300 - CSA-CONST	2020-33002041	.00	.00	.00	.00	75.00	75.00
Customer 29492 - FRESH COAST CONTRACTING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$243.00	\$243.00
Customer 23517 - FRITA BATIDOS,						Undesignated Balance	0.00	
04/05/2021	1500 - CLERK	2021-15000056	.00	50.00	.00	.00	.00	50.00
Customer 23517 - FRITA BATIDOS, Totals			\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
Customer 15744 - FROG HOLLER FARM,						Undesignated Balance	0.00	
06/30/2021	3360 - CSA-P FAC	2021-36000132	1,665.00	.00	.00	.00	.00	1,665.00
Customer 15744 - FROG HOLLER FARM, Totals			\$1,665.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,665.00
Customer 17438 - FRUSHOUR, ROBERT						Undesignated Balance	0.00	
08/27/2020	1100 - SSA-POL-IMPORT	IMP-35432	.00	.00	.00	.00	82.00	82.00
Customer 17438 - FRUSHOUR, ROBERT Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 29885 - FRY'S PLUMBING,						Undesignated Balance	0.00	
02/26/2021	3300 - CSA-CONST	2021-33000898	.00	.00	.00	175.00	.00	175.00
Customer 29885 - FRY'S PLUMBING, Totals			\$0.00	\$0.00	\$0.00	\$175.00	\$0.00	\$175.00
Customer 11566 - FULLER HEATING CO,						Undesignated Balance	0.00	
01/02/2014	3300 - CSA-CONST	2014-33000434	.00	.00	.00	.00	35.00	35.00
09/27/2019	3300 - CSA-CONST	2020-33000138	.00	.00	.00	.00	70.00	70.00
Customer 11566 - FULLER HEATING CO, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer 10026 - FUNCOLAND,						Undesignated Balance	0.00	
04/30/2021	1100 - SSA-POL-IMPORT	IMP-36562	82.00	.00	.00	.00	.00	82.00
04/30/2021	1100 - SSA-POL-IMPORT	IMP-36563	82.00	.00	.00	.00	.00	82.00
04/30/2021	1100 - SSA-POL-IMPORT	IMP-36564	82.00	.00	.00	.00	.00	82.00
Customer 10026 - FUNCOLAND, Totals			\$246.00	\$0.00	\$0.00	\$0.00	\$0.00	\$246.00
Customer 19957 - G & J HEATING & COOLING CO,						Undesignated Balance	0.00	
12/18/2015	3300 - CSA-CONST	2016-33000786	.00	.00	.00	.00	35.00	35.00
Customer 19957 - G & J HEATING & COOLING CO, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00



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Customer 17607 - G S KIRKMAN CONSTRUCTION SRVS,			Undesignated Balance 0.00					
09/12/2009	3300 - CSA-CONST	00000052497	.00	.00	.00	.00	49.00	49.00
10/21/2009	3300 - CSA-CONST	00000053323	.00	.00	.00	.00	60.00	60.00
11/04/2009	3300 - CSA-CONST	00000053611	.00	.00	.00	.00	44.00	44.00
12/12/2009	3300 - CSA-CONST	00000054229	.00	.00	.00	.00	60.00	60.00
12/12/2009	3300 - CSA-CONST	00000054224	.00	.00	.00	.00	60.00	60.00
12/12/2009	3300 - CSA-CONST	00000054231	.00	.00	.00	.00	60.00	60.00
01/16/2010	3300 - CSA-CONST	00000054822	.00	.00	.00	.00	60.00	60.00
02/25/2010	3300 - CSA-CONST	00000055386	.00	.00	.00	.00	60.00	60.00
04/11/2010	3300 - CSA-CONST	00000056289	.00	.00	.00	.00	60.00	60.00
04/11/2010	3300 - CSA-CONST	00000056284	.00	.00	.00	.00	60.00	60.00
05/09/2010	3300 - CSA-CONST	00000057008	.00	.00	.00	.00	60.00	60.00
06/03/2010	3300 - CSA-CONST	00000057372	.00	.00	.00	.00	60.00	60.00
06/23/2010	3300 - CSA-CONST	00000057744	.00	.00	.00	.00	60.00	60.00
07/18/2010	3300 - CSA-CONST	00000058235	.00	.00	.00	.00	60.00	60.00
Customer 17607 - G S KIRKMAN CONSTRUCTION SRVS, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$813.00	\$813.00
Customer 14653 - GAJAR, DAN			Undesignated Balance 0.00					
09/18/2020	3301 - CSA-HSNG	2021-34000183	.00	.00	.00	.00	350.00	350.00
Customer 14653 - GAJAR, DAN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$350.00	\$350.00
Customer 28296 - GALAXY SIGN & HOISTING CO,			Undesignated Balance 0.00					
05/15/2020	3300 - CSA-CONST	2020-33001362	.00	.00	.00	.00	597.00	597.00
Customer 28296 - GALAXY SIGN & HOISTING CO, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$597.00	\$597.00
Customer 16429 - GALLAGHER FIRE,			Undesignated Balance 0.00					
06/05/2015	3300 - CSA-CONST	2015-33001058	.00	.00	.00	.00	35.00	35.00
09/21/2018	3300 - CSA-CONST	2019-33000196	.00	.00	.00	.00	140.00	140.00
Customer 16429 - GALLAGHER FIRE, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 17483 - GALLERIA ASIAN MARKET,			Undesignated Balance 0.00					
01/18/2021	1100 - SSA-POL-IMPORT	IMP-36279	.00	.00	.00	.00	119.00	119.00
Customer 17483 - GALLERIA ASIAN MARKET, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer 28079 - GAMMA ELECTRIC,			Undesignated Balance 0.00					
09/21/2018	3300 - CSA-CONST	2019-33000112	.00	.00	.00	.00	130.00	130.00
Customer 28079 - GAMMA ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$130.00	\$130.00
Customer 25104 - GANGER DERMATOLOGY,			Undesignated Balance 0.00					
01/18/2021	1100 - SSA-POL-IMPORT	IMP-36296	.00	.00	.00	.00	82.00	82.00
Customer 25104 - GANGER DERMATOLOGY, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 13676 - GAP INC,			Undesignated Balance 0.00					
08/27/2020	1100 - SSA-POL-IMPORT	IMP-35420	.00	.00	.00	.00	82.00	82.00
04/30/2021	1100 - SSA-POL-IMPORT	IMP-36553	82.00	.00	.00	.00	.00	82.00
Customer 13676 - GAP INC, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$82.00	\$164.00



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Customer 11212 - GAP/GAP KIDS #1811,			Undesignated Balance 0.00					
08/27/2020	1100 - SSA-POL-IMPORT	IMP-35440	.00	.00	.00	.00	82.00	82.00
Customer 11212 - GAP/GAP KIDS #1811, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 16055 - GARDEN WORKS,			Undesignated Balance 0.00					
02/13/2020	3360 - CSA-P FAC	2020-36000031	.00	.00	.00	.00	55.00	55.00
06/30/2021	3360 - CSA-P FAC	2021-36000126	1,700.00	.00	.00	.00	.00	1,700.00
Customer 16055 - GARDEN WORKS, Totals			\$1,700.00	\$0.00	\$0.00	\$0.00	\$55.00	\$1,755.00
Customer 28776 - GARNER, CHRISTOPHER			Undesignated Balance 0.00					
05/28/2021	3301 - CSA-HSNG	2021-34000962	175.00	.00	.00	.00	.00	175.00
Customer 28776 - GARNER, CHRISTOPHER Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer 26726 - GARRETT, JEFFREY E			Undesignated Balance 0.00					
01/13/2017	3300 - CSA-CONST	2017-33000688	.00	.00	.00	.00	35.00	35.00
Customer 26726 - GARRETT, JEFFREY E Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 29384 - GASKELL, PETER			Undesignated Balance 0.00					
06/19/2020	3300 - CSA-CONST	2020-33001575	.00	.00	.00	.00	75.00	75.00
Customer 29384 - GASKELL, PETER Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$75.00
Customer 24803 - GATEWAY ANN ARBOR LLC,			Undesignated Balance 0.00					
05/21/2021	3200 - SSA-FIRE	2021-32000735	120.00	.00	.00	.00	.00	120.00
Customer 24803 - GATEWAY ANN ARBOR LLC, Totals			\$120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120.00
Customer 20455 - GEISLER, KARL			Undesignated Balance 0.00					
09/07/2011	3300 - CSA-CONST	2012-33000178	.00	.00	.00	.00	30.00	30.00
02/01/2012	3300 - CSA-CONST	2012-33000493	.00	.00	.00	.00	35.00	35.00
Customer 20455 - GEISLER, KARL Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$65.00	\$65.00
Customer 12030 - GEMELLARO SYS INTEGRATION INC,			Undesignated Balance 0.00					
06/13/2016	3300 - CSA-CONST	2016-33001500	.00	.00	.00	.00	70.00	70.00
Customer 12030 - GEMELLARO SYS INTEGRATION INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 18739 - GEMINI ELECTRIC CO,			Undesignated Balance 0.00					
12/06/2019	3300 - CSA-CONST	2020-33000454	.00	.00	.00	.00	70.00	70.00
Customer 18739 - GEMINI ELECTRIC CO, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 15474 - GENCO LLC,			Undesignated Balance 0.00					
02/01/2012	3300 - CSA-CONST	2012-33000466	.00	.00	.00	.00	315.00	315.00
04/11/2012	3300 - CSA-CONST	2012-33000644	.00	.00	.00	.00	105.00	105.00
Customer 15474 - GENCO LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$420.00	\$420.00
Customer 20604 - GENERALS TEAM,			Undesignated Balance 0.00					
01/31/2012	3360 - CSA-P FAC	2012-36000101	.00	.00	.00	.00	1,037.36	1,037.36
Customer 20604 - GENERALS TEAM, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$1,037.36	\$1,037.36
Customer 26869 - GENOA #153,			Undesignated Balance 0.00					
10/31/2019	1100 - SSA-POL-IMPORT	IMP-33952	.00	.00	.00	.00	82.00	82.00



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Customer 26869 - GENOA #153,			Undesignated Balance 0.00					
10/31/2019	1100 - SSA-POL-IMPORT	IMP-33953	.00	.00	.00	.00	82.00	82.00
10/31/2019	1100 - SSA-POL-IMPORT	IMP-33954	.00	.00	.00	.00	82.00	82.00
Customer 26869 - GENOA #153, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$246.00	\$246.00
Customer 28069 - GENTNER ELECTRIC,			Undesignated Balance 0.00					
03/04/2020	3300 - CSA-CONST	2020-33000949	.00	.00	.00	.00	35.00	35.00
02/19/2021	3300 - CSA-CONST	2021-33000713	.00	.00	.00	35.00	.00	35.00
Customer 28069 - GENTNER ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$35.00	\$35.00	\$70.00
Customer 28259 - GEO RENEW SYSTEMS/JLC HEATING,			Undesignated Balance 0.00					
12/28/2018	3300 - CSA-CONST	2019-33000380	.00	.00	.00	.00	70.00	70.00
Customer 28259 - GEO RENEW SYSTEMS/JLC HEATING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 24216 - GEOFS HEATING COOLING,			Undesignated Balance 0.00					
01/25/2019	3300 - CSA-CONST	2019-33000590	.00	.00	.00	.00	35.00	35.00
Customer 24216 - GEOFS HEATING COOLING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 19021 - GEORGE F WILBUR INC,			Undesignated Balance 0.00					
06/04/2021	3300 - CSA-CONST	2021-33001234	35.00	.00	.00	.00	.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001255	175.00	.00	.00	.00	.00	175.00
Customer 19021 - GEORGE F WILBUR INC, Totals			\$210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$210.00
Customer 17079 - GIRARD, PAUL			Undesignated Balance 0.00					
05/29/2020	3300 - CSA-CONST	2020-33001440	.00	.00	.00	.00	70.00	70.00
Customer 17079 - GIRARD, PAUL Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 10379 - GIRL SCOUTS OF HURON VALLEY COUNCIL,			Undesignated Balance 0.00					
01/04/2021	1100 - SSA-POL-IMPORT	IMP-36056	.00	.00	.00	.00	119.00	119.00
Customer 10379 - GIRL SCOUTS OF HURON VALLEY COUNCIL, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer 28858 - GJERDING, ERIK			Undesignated Balance 0.00					
12/06/2019	3300 - CSA-CONST	2020-33000397	.00	.00	.00	.00	70.00	70.00
12/06/2019	3300 - CSA-CONST	2020-33000398	.00	.00	.00	.00	35.00	35.00
12/06/2019	3300 - CSA-CONST	2020-33000399	.00	.00	.00	.00	35.00	35.00
Customer 28858 - GJERDING, ERIK Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
Customer 12398 - GLENN MILLER TRUST,			Undesignated Balance 0.00					
11/24/2010	3300 - CSA-CONST	2011-33000457	.00	.00	.00	.00	39.00	39.00
Customer 12398 - GLENN MILLER TRUST, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$39.00	\$39.00
Customer 29736 - GLOBAL MEDIA COMMUNICATIONS,			Undesignated Balance 0.00					
12/28/2020	3300 - CSA-CONST	2021-33000425	.00	.00	.00	.00	70.00	70.00
Customer 29736 - GLOBAL MEDIA COMMUNICATIONS, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 30012 - GMS SEALCOATING LLC,			Undesignated Balance 0.00					
05/15/2021	4900 - ENGINEERING	2021-49000091	8,937.25	.00	.00	.00	.00	8,937.25
Customer 30012 - GMS SEALCOATING LLC, Totals			\$8,937.25	\$0.00	\$0.00	\$0.00	\$0.00	\$8,937.25



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Customer 20167 - GOETZ, KARLENE			Undesignated Balance 0.00					
06/30/2021	3360 - CSA-P FAC	2021-36000135	1,765.00	.00	.00	.00	.00	1,765.00
Customer 20167 - GOETZ, KARLENE Totals			\$1,765.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,765.00
Customer 25374 - GOLDSBERRY, RICHARD J			Undesignated Balance 0.00					
04/03/2015	3300 - CSA-CONST	2015-33000916	.00	.00	.00	.00	35.00	35.00
Customer 25374 - GOLDSBERRY, RICHARD J Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 11377 - GOOD TIME CHARLEY'S,			Undesignated Balance 0.00					
04/05/2021	1500 - CLERK	2021-15000059	.00	50.00	.00	.00	.00	50.00
Customer 11377 - GOOD TIME CHARLEY'S, Totals			\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
Customer 15003 - GOODYEAR AUTO SERVICE CENTER,			Undesignated Balance 0.00					
04/30/2021	1100 - SSA-POL-IMPORT	IMP-36536	82.00	.00	.00	.00	.00	82.00
Customer 15003 - GOODYEAR AUTO SERVICE CENTER, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 24179 - GOOGLE INC,			Undesignated Balance 0.00					
10/01/2020	1100 - SSA-POL-IMPORT	IMP-35727	.00	.00	.00	.00	119.00	119.00
Customer 24179 - GOOGLE INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer 29408 - GOTLIB, RISA G			Undesignated Balance 0.00					
06/12/2020	3300 - CSA-CONST	2020-33001650	.00	.00	.00	.00	133.00	133.00
Customer 29408 - GOTLIB, RISA G Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$133.00	\$133.00
Customer 18494 - GRACIA, DOLORES			Undesignated Balance 0.00					
06/30/2021	3360 - CSA-P FAC	2021-36000144	2,400.00	.00	.00	.00	.00	2,400.00
Customer 18494 - GRACIA, DOLORES Totals			\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00
Customer 10580 - GRACIA, TONI			Undesignated Balance 0.00					
06/30/2018	3360 - CSA-P FAC	2018-36000107	.00	.00	.00	.00	1,800.00	1,800.00
07/05/2018	3360 - CSA-P FAC	2018-36000136	.00	.00	.00	.00	55.00	55.00
Customer 10580 - GRACIA, TONI Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$1,855.00	\$1,855.00
Customer 29901 - GRAHAM KATHLEEN L LIVING TRUST,			Undesignated Balance 0.00					
03/01/2021	1100 - SSA-POL-IMPORT	IMP-36429	.00	.00	119.00	.00	.00	119.00
Customer 29901 - GRAHAM KATHLEEN L LIVING TRUST, Totals			\$0.00	\$0.00	\$119.00	\$0.00	\$0.00	\$119.00
Customer 25598 - GRAND RAPIDS FIRE PROTECTION,			Undesignated Balance 0.00					
08/06/2015	3300 - CSA-CONST	2016-33000153	.00	.00	.00	.00	140.00	140.00
Customer 25598 - GRAND RAPIDS FIRE PROTECTION, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
Customer 10319 - GRATZI/CHOP HOUSE RESTAURANT,			Undesignated Balance 0.00					
06/29/2020	1100 - SSA-POL-IMPORT	IMP-35093	.00	.00	.00	.00	82.00	82.00
08/27/2020	1100 - SSA-POL-IMPORT	IMP-35411	.00	.00	.00	.00	82.00	82.00
10/21/2020	1100 - SSA-POL-IMPORT	IMP-35789	.00	.00	.00	.00	82.00	82.00
Customer 10319 - GRATZI/CHOP HOUSE RESTAURANT, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$246.00	\$246.00
Customer 25898 - GRAYS PLBG INC,			Undesignated Balance 0.00					
08/02/2019	3300 - CSA-CONST	2019-33001308	.00	.00	.00	.00	210.00	210.00



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Customer 25898 - GRAYS PLBG INC,			Undesignated Balance 0.00					
09/27/2019	3300 - CSA-CONST	2020-33000164	.00	.00	.00	.00	105.00	105.00
11/01/2019	3300 - CSA-CONST	2020-33000309	.00	.00	.00	.00	70.00	70.00
11/01/2019	3300 - CSA-CONST	2020-33000319	.00	.00	.00	.00	70.00	70.00
12/22/2019	3300 - CSA-CONST	2020-33000615	.00	.00	.00	.00	140.00	140.00
02/09/2020	3300 - CSA-CONST	2020-33000856	.00	.00	.00	.00	175.00	175.00
02/14/2020	3300 - CSA-CONST	2020-33000678	.00	.00	.00	.00	130.00	130.00
04/03/2020	3300 - CSA-CONST	2020-33001218	.00	.00	.00	.00	35.00	35.00
05/29/2020	3300 - CSA-CONST	2020-33001446	.00	.00	.00	.00	105.00	105.00
07/03/2020	3300 - CSA-CONST	2020-33001908	.00	.00	.00	.00	225.00	225.00
10/02/2020	3300 - CSA-CONST	2021-33000180	.00	.00	.00	.00	35.00	35.00
10/21/2020	3300 - CSA-CONST	2021-33000246	.00	.00	.00	.00	130.00	130.00
12/28/2020	3300 - CSA-CONST	2021-33000466	.00	.00	.00	.00	35.00	35.00
12/28/2020	3300 - CSA-CONST	2021-33000503	.00	.00	.00	.00	130.00	130.00
01/22/2021	3300 - CSA-CONST	2021-33000572	.00	.00	.00	.00	35.00	35.00
01/22/2021	3300 - CSA-CONST	2021-33000579	.00	.00	.00	.00	70.00	70.00
03/19/2021	3300 - CSA-CONST	2021-33001017	.00	.00	70.00	.00	.00	70.00
04/23/2021	3300 - CSA-CONST	2021-33001151	.00	70.00	.00	.00	.00	70.00
06/04/2021	3300 - CSA-CONST	2021-33001324	35.00	.00	.00	.00	.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001320	70.00	.00	.00	.00	.00	70.00
Customer 25898 - GRAYS PLBG INC, Totals			\$105.00	\$70.00	\$70.00	\$0.00	\$1,700.00	\$1,945.00
Customer 27661 - GRE ONE NORTH MAIN LLC,			Undesignated Balance 0.00					
05/30/2020	3300 - CSA-CONST	2020-33001578	.00	.00	.00	.00	2,233.00	2,233.00
05/31/2020	3300 - CSA-CONST	2020-33001563	.00	.00	.00	.00	789.60	789.60
Customer 27661 - GRE ONE NORTH MAIN LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$3,022.60	\$3,022.60
Customer 25805 - GREEN ENERGY SERVICES,			Undesignated Balance 0.00					
07/05/2019	3300 - CSA-CONST	2019-33001159	.00	.00	.00	.00	35.00	35.00
Customer 25805 - GREEN ENERGY SERVICES, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 16406 - GREINER, DAVID			Undesignated Balance 0.00					
06/12/2020	3300 - CSA-CONST	2020-33001670	.00	.00	.00	.00	200.00	200.00
Customer 16406 - GREINER, DAVID Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$200.00
Customer 14259 - GRIFFELLE DEVELOPMENT,			Undesignated Balance 0.00					
10/10/2009	3300 - CSA-CONST	00000053047	.00	.00	.00	.00	294.00	294.00
10/21/2009	3300 - CSA-CONST	00000053316	.00	.00	.00	.00	294.00	294.00
Customer 14259 - GRIFFELLE DEVELOPMENT, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$588.00	\$588.00
Customer 29591 - GRIFFORD, GEORGE			Undesignated Balance 0.00					
09/20/2020	3360 - CSA-P FAC	2021-36000093	.00	.00	.00	.00	84.00	84.00
Customer 29591 - GRIFFORD, GEORGE Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$84.00	\$84.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 10027 - GROSS ELECTRIC,						Undesignated Balance 0.00		
10/01/2020	1100 - SSA-POL-IMPORT	IMP-35672	.00	.00	.00	.00	82.00	82.00
03/01/2021	1100 - SSA-POL-IMPORT	IMP-36348	.00	.00	82.00	.00	.00	82.00
Customer 10027 - GROSS ELECTRIC, Totals			\$0.00	\$0.00	\$82.00	\$0.00	\$82.00	\$164.00
Customer 25058 - GSB HOLDINGS LLC,						Undesignated Balance 0.00		
11/13/2014	4061 - PSA-FIELD	2015-61000014	.00	.00	.00	.00	4,828.12	4,828.12
Customer 25058 - GSB HOLDINGS LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$4,828.12	\$4,828.12
Customer 11380 - GUARDIAN ALARM,						Undesignated Balance 0.00		
11/01/2019	3300 - CSA-CONST	2020-33000305	.00	.00	.00	.00	210.00	210.00
Customer 11380 - GUARDIAN ALARM, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$210.00	\$210.00
Customer 24799 - GUENTHER, ROBERT						Undesignated Balance 0.00		
10/01/2020	1100 - SSA-POL-IMPORT	IMP-35748	.00	.00	.00	.00	82.00	82.00
10/21/2020	1100 - SSA-POL-IMPORT	IMP-35847	.00	.00	.00	.00	82.00	82.00
10/21/2020	1100 - SSA-POL-IMPORT	IMP-35848	.00	.00	.00	.00	82.00	82.00
Customer 24799 - GUENTHER, ROBERT Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$246.00	\$246.00
Customer 25997 - GUIDELINE MECHANICAL INC,						Undesignated Balance 0.00		
12/30/2015	3300 - CSA-CONST	2016-33000868	.00	.00	.00	.00	35.00	35.00
Customer 25997 - GUIDELINE MECHANICAL INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 22770 - GUTTERMAN, STEVEN K						Undesignated Balance 0.00		
11/07/2012	3300 - CSA-CONST	2013-33000302	.00	.00	.00	.00	70.00	70.00
11/24/2012	3300 - CSA-CONST	2013-33000360	.00	.00	.00	.00	105.00	105.00
09/18/2020	3301 - CSA-HSNG	2021-34000241	.00	.00	.00	.00	350.00	350.00
Customer 22770 - GUTTERMAN, STEVEN K Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$525.00	\$525.00
Customer 16371 - H & H HEATING & COOLING INC,						Undesignated Balance 0.00		
06/04/2021	3300 - CSA-CONST	2021-33001208	35.00	.00	.00	.00	.00	35.00
Customer 16371 - H & H HEATING & COOLING INC, Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer 16931 - H & K STATE STREET LLC,						Undesignated Balance 0.00		
12/05/2020	3200 - SSA-FIRE	2021-32000362	.00	.00	.00	.00	580.58	580.58
Customer 16931 - H & K STATE STREET LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$580.58	\$580.58
Customer 12529 - H L W HEATING & COOLING,						Undesignated Balance 0.00		
11/24/2010	3300 - CSA-CONST	2011-33000354	.00	.00	.00	.00	39.00	39.00
Customer 12529 - H L W HEATING & COOLING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$39.00	\$39.00
Customer 19290 - HADDIX ELECTRIC CO,						Undesignated Balance 0.00		
11/15/2010	3300 - CSA-CONST	2011-33000171	.00	.00	.00	.00	39.00	39.00
Customer 19290 - HADDIX ELECTRIC CO, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$39.00	\$39.00
Customer 11513 - HAGEN PLBG & HTG CO,						Undesignated Balance 0.00		
08/02/2019	3300 - CSA-CONST	2019-33001284	.00	.00	.00	.00	140.00	140.00
Customer 11513 - HAGEN PLBG & HTG CO, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 17538 - HALEY MECHANICAL,			Undesignated Balance 0.00					
04/03/2020	3300 - CSA-CONST	2020-33001177	.00	.00	.00	.00	35.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001224	35.00	.00	.00	.00	.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001218	105.00	.00	.00	.00	.00	105.00
06/04/2021	3300 - CSA-CONST	2021-33001182	35.00	.00	.00	.00	.00	35.00
Customer 17538 - HALEY MECHANICAL, Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$35.00	\$210.00
Customer 18632 - HALEY MICHAEL J JR,			Undesignated Balance 0.00					
11/05/2008	3300 - CSA-CONST	00000047579	.00	.00	.00	.00	80.00	80.00
Customer 18632 - HALEY MICHAEL J JR, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$80.00	\$80.00
Customer 29566 - HALL, DAVIS			Undesignated Balance 0.00					
08/27/2020	1100 - SSA-POL-IMPORT	IMP-35507	.00	.00	.00	.00	82.00	82.00
08/27/2020	1100 - SSA-POL-IMPORT	IMP-35508	.00	.00	.00	.00	82.00	82.00
08/27/2020	1100 - SSA-POL-IMPORT	IMP-35509	.00	.00	.00	.00	82.00	82.00
08/27/2020	1100 - SSA-POL-IMPORT	IMP-35510	.00	.00	.00	.00	119.00	119.00
Customer 29566 - HALL, DAVIS Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$365.00	\$365.00
Customer 22585 - HALL, JEFFREY R			Undesignated Balance 0.00					
11/05/2012	3300 - CSA-CONST	2013-33000165	.00	.00	.00	.00	35.00	35.00
Customer 22585 - HALL, JEFFREY R Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 12840 - HALL CONSTRUCTION INC,			Undesignated Balance 0.00					
11/23/2014	3300 - CSA-CONST	2015-33000415	.00	.00	.00	.00	35.00	35.00
Customer 12840 - HALL CONSTRUCTION INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 21304 - HAMILTON, JEFFREY W			Undesignated Balance 0.00					
01/11/2012	3300 - CSA-CONST	2012-33000450	.00	.00	.00	.00	35.00	35.00
Customer 21304 - HAMILTON, JEFFREY W Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 28453 - HAMILTON OUTDOOR SERVICES,			Undesignated Balance 0.00					
03/29/2019	3300 - CSA-CONST	2019-33000900	.00	.00	.00	.00	130.00	130.00
08/23/2019	3300 - CSA-CONST	2020-33000003	.00	.00	.00	.00	95.00	95.00
02/28/2020	3300 - CSA-CONST	2020-33000931	.00	.00	.00	.00	130.00	130.00
03/04/2020	3300 - CSA-CONST	2020-33001052	.00	.00	.00	.00	35.00	35.00
Customer 28453 - HAMILTON OUTDOOR SERVICES, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$390.00	\$390.00
Customer 28593 - HAMMOND, ALYSSA A			Undesignated Balance 0.00					
06/01/2019	4000 - PSA-ADMN	2019-40000101	.00	.00	.00	.00	322.00	322.00
Customer 28593 - HAMMOND, ALYSSA A Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$322.00	\$322.00
Customer 23824 - HANES PLUMBING LLC,			Undesignated Balance 0.00					
09/12/2014	3300 - CSA-CONST	2015-33000065	.00	.00	.00	.00	70.00	70.00
09/12/2014	3300 - CSA-CONST	2015-33000077	.00	.00	.00	.00	105.00	105.00
Customer 23824 - HANES PLUMBING LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 10523 - HANNA REALTY LLC,			Undesignated Balance 0.00					
09/04/2020	3301 - CSA-HSNG	2021-34000111	.00	.00	.00	.00	565.00	565.00
Customer 10523 - HANNA REALTY LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$565.00	\$565.00
Customer 29306 - HANSON'S WINDOWS & SIDING,			Undesignated Balance 0.00					
05/15/2020	3300 - CSA-CONST	2020-33001342	.00	.00	.00	.00	230.00	230.00
Customer 29306 - HANSON'S WINDOWS & SIDING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$230.00	\$230.00
Customer 23932 - HARNOIS, JOHN			Undesignated Balance 0.00					
06/30/2021	3360 - CSA-P FAC	2021-36000168	550.00	.00	.00	.00	.00	550.00
Customer 23932 - HARNOIS, JOHN Totals			\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$550.00
Customer 29001 - HARNIS, CHARLES			Undesignated Balance 0.00					
01/10/2020	3300 - CSA-CONST	2020-33000667	.00	.00	.00	.00	35.00	35.00
Customer 29001 - HARNIS, CHARLES Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 19955 - HARRIS BROS BUILDING CO,			Undesignated Balance 0.00					
04/13/2011	3300 - CSA-CONST	2011-33001024	.00	.00	.00	.00	30.00	30.00
Customer 19955 - HARRIS BROS BUILDING CO, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$30.00	\$30.00
Customer 29447 - HARVEY, STEPHEN			Undesignated Balance 0.00					
06/26/2020	3300 - CSA-CONST	2020-33001797	.00	.00	.00	.00	75.00	75.00
Customer 29447 - HARVEY, STEPHEN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$75.00
Customer 11670 - HASTINGS, JOANNA			Undesignated Balance 0.00					
01/07/2009	3300 - CSA-CONST	00000048595	.00	.00	.00	.00	40.00	40.00
Customer 11670 - HASTINGS, JOANNA Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$40.00	\$40.00
Customer 17994 - HAUSER HEATING,			Undesignated Balance 0.00					
04/03/2020	3300 - CSA-CONST	2020-33001161	.00	.00	.00	.00	35.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001217	70.00	.00	.00	.00	.00	70.00
Customer 17994 - HAUSER HEATING, Totals			\$70.00	\$0.00	\$0.00	\$0.00	\$35.00	\$105.00
Customer 10039 - HAWKINS, HARRY			Undesignated Balance 0.00					
02/09/2020	3200 - SSA-FIRE	2020-32000447	.00	.00	.00	.00	199.87	199.87
Customer 10039 - HAWKINS, HARRY Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$199.87	\$199.87
Customer 27578 - HAYMAKER PUBLIC HOUSE,			Undesignated Balance 0.00					
04/05/2021	1500 - CLERK	2021-15000064	.00	50.00	.00	.00	.00	50.00
Customer 27578 - HAYMAKER PUBLIC HOUSE, Totals			\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
Customer 29768 - HE, MENGSHUE			Undesignated Balance 0.00					
12/05/2020	1100 - SSA-POL-IMPORT	IMP-36045	.00	.00	.00	.00	119.00	119.00
Customer 29768 - HE, MENGSHUE Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer 13797 - HEIDELBERG,			Undesignated Balance 0.00					
04/05/2021	1500 - CLERK	2021-15000065	.00	50.00	.00	.00	.00	50.00
05/21/2021	3200 - SSA-FIRE	2021-32000725	419.12	.00	.00	.00	.00	419.12
Customer 13797 - HEIDELBERG, Totals			\$419.12	\$50.00	\$0.00	\$0.00	\$0.00	\$469.12



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Customer 19389 - HEIGHTS HEATING & COOLING INC,			Undesignated Balance 0.00					
12/08/2010	3300 - CSA-CONST	2011-33000693	.00	.00	.00	.00	78.00	78.00
Customer 19389 - HEIGHTS HEATING & COOLING INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$78.00	\$78.00
Customer 12627 - HEINANEN ENGINEERING INC,			Undesignated Balance 0.00					
11/04/2020	3300 - CSA-CONST	2021-33000400	.00	.00	.00	.00	35.00	35.00
Customer 12627 - HEINANEN ENGINEERING INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 26247 - HENRY JR, MICHAEL			Undesignated Balance 0.00					
04/08/2016	1800 - FSA	2016-18000059	.00	.00	.00	.00	169.98	169.98
Customer 26247 - HENRY JR, MICHAEL Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$169.98	\$169.98
Customer 20738 - HERITAGE PLBG LLC,			Undesignated Balance 0.00					
06/04/2021	3300 - CSA-CONST	2021-33001328	140.00	.00	.00	.00	.00	140.00
Customer 20738 - HERITAGE PLBG LLC, Totals			\$140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$140.00
Customer 26428 - HEYS, MARIE			Undesignated Balance 0.00					
12/28/2020	3301 - CSA-HSNG	2021-34000543	.00	.00	.00	.00	175.00	175.00
Customer 26428 - HEYS, MARIE Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 11203 - HIDDEN VALLEY CLUB APTS,			Undesignated Balance 0.00					
04/30/2021	1100 - SSA-POL-IMPORT	IMP-36545	82.00	.00	.00	.00	.00	82.00
04/30/2021	1100 - SSA-POL-IMPORT	IMP-36546	82.00	.00	.00	.00	.00	82.00
Customer 11203 - HIDDEN VALLEY CLUB APTS, Totals			\$164.00	\$0.00	\$0.00	\$0.00	\$0.00	\$164.00
Customer 29215 - HIGH PROFILE BOUTIQUE CANNABIS,			Undesignated Balance 0.00					
07/18/2020	1100 - SSA-POL-IMPORT	IMP-35275	.00	.00	.00	.00	82.00	82.00
Customer 29215 - HIGH PROFILE BOUTIQUE CANNABIS, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 21083 - HIRSHON, ROBERT E			Undesignated Balance 0.00					
12/14/2011	3300 - CSA-CONST	2012-33000395	.00	.00	.00	.00	35.00	35.00
Customer 21083 - HIRSHON, ROBERT E Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 11910 - HOBKIRK, DONALD			Undesignated Balance 0.00					
11/01/2019	3300 - CSA-CONST	2020-33000354	.00	.00	.00	.00	35.00	35.00
Customer 11910 - HOBKIRK, DONALD Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 19928 - HOFMAN, STEFAN			Undesignated Balance 0.00					
12/27/2019	3200 - SSA-FIRE	2020-32000312	.00	.00	.00	.00	.00	.00
Customer 19928 - HOFMAN, STEFAN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Customer 14574 - HOLIDAY INN NORTH CAMPUS,			Undesignated Balance 0.00					
04/05/2021	1500 - CLERK	2021-15000083	.00	50.00	.00	.00	.00	50.00
Customer 14574 - HOLIDAY INN NORTH CAMPUS, Totals			\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
Customer 25980 - HOLLAND HTG & CLG INC,			Undesignated Balance 0.00					
12/30/2015	3300 - CSA-CONST	2016-33000850	.00	.00	.00	.00	35.00	35.00
Customer 25980 - HOLLAND HTG & CLG INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 19938 - HOLLYWOOD PLBG & HTG INC,			Undesignated Balance 0.00					
04/13/2011	3300 - CSA-CONST	2011-33001017	.00	.00	.00	.00	30.00	30.00
Customer 19938 - HOLLYWOOD PLBG & HTG INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$30.00	\$30.00
Customer 17011 - HOLM, VERNON			Undesignated Balance 0.00					
11/04/2009	3301 - CSA-HSNG	00000053604	.00	.00	.00	.00	45.00	45.00
Customer 17011 - HOLM, VERNON Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$45.00	\$45.00
Customer 11923 - HOLMAN ANN,			Undesignated Balance 0.00					
09/04/2020	3301 - CSA-HSNG	2021-34000124	.00	.00	.00	.00	475.00	475.00
09/04/2020	3301 - CSA-HSNG	2021-34000125	.00	.00	.00	.00	655.00	655.00
Customer 11923 - HOLMAN ANN, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$1,130.00	\$1,130.00
Customer 25986 - HOLMAN CONSTRUCTION SERVICE INC,			Undesignated Balance 0.00					
12/30/2015	3300 - CSA-CONST	2016-33000855	.00	.00	.00	.00	70.00	70.00
Customer 25986 - HOLMAN CONSTRUCTION SERVICE INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 29002 - HOLMQUIST, RICKARD			Undesignated Balance 0.00					
01/10/2020	3300 - CSA-CONST	2020-33000674	.00	.00	.00	.00	70.00	70.00
Customer 29002 - HOLMQUIST, RICKARD Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 29305 - HOME DEPOT USA,			Undesignated Balance 0.00					
05/15/2020	3300 - CSA-CONST	2020-33001345	.00	.00	.00	.00	365.00	365.00
06/12/2020	3300 - CSA-CONST	2020-33001675	.00	.00	.00	.00	145.00	145.00
Customer 29305 - HOME DEPOT USA, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$510.00	\$510.00
Customer 18153 - HOMEOWNERS SERVICES,			Undesignated Balance 0.00					
05/15/2020	3300 - CSA-CONST	2020-33001300	.00	.00	.00	.00	196.60	196.60
Customer 18153 - HOMEOWNERS SERVICES, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$196.60	\$196.60
Customer 26720 - HOMETOWN HTG CLG & MORE LLC,			Undesignated Balance 0.00					
01/13/2017	3300 - CSA-CONST	2017-33000682	.00	.00	.00	.00	35.00	35.00
Customer 26720 - HOMETOWN HTG CLG & MORE LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 27919 - HONEYCUTT, JANELLE J			Undesignated Balance 0.00					
06/08/2018	4000 - PSA-ADMN	2018-40000131	.00	.00	.00	.00	206.89	206.89
Customer 27919 - HONEYCUTT, JANELLE J Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$206.89	\$206.89
Customer 28523 - HOOVER STREET STUDIO,			Undesignated Balance 0.00					
11/02/2020	3200 - SSA-FIRE	2021-32000245	.00	.00	.00	.00	96.20	96.20
Customer 28523 - HOOVER STREET STUDIO, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$96.20	\$96.20
Customer 28354 - HORGROW, CORA E			Undesignated Balance 0.00					
10/21/2020	1100 - SSA-POL-IMPORT	IMP-35857	.00	.00	.00	.00	82.00	82.00
Customer 28354 - HORGROW, CORA E Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 15358 - HORTON PLUMBING,			Undesignated Balance 0.00					
06/04/2021	3300 - CSA-CONST	2021-33001249	35.00	.00	.00	.00	.00	35.00
Customer 15358 - HORTON PLUMBING, Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 19334 - HOULE ELECTRIC,			Undesignated Balance 0.00					
11/13/2015	3300 - CSA-CONST	2016-33000490	.00	.00	.00	.00	105.00	105.00
Customer 19334 - HOULE ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer 28990 - HOUSSEIN, HINNAWE A			Undesignated Balance 0.00					
04/16/2021	3300 - CSA-CONST	2021-33001069	.00	35.00	.00	.00	.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001162	70.00	.00	.00	.00	.00	70.00
Customer 28990 - HOUSSEIN, HINNAWE A Totals			\$70.00	\$35.00	\$0.00	\$0.00	\$0.00	\$105.00
Customer 23073 - HOWARD, HANNA			Undesignated Balance 0.00					
05/28/2021	3301 - CSA-HSNG	2021-34000944	100.00	.00	.00	.00	.00	100.00
Customer 23073 - HOWARD, HANNA Totals			\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
Customer 24748 - HPT IHG-2 PROPERTIES TRUST,			Undesignated Balance 0.00					
02/27/2021	3200 - SSA-FIRE	2021-32000531	.00	.00	.00	250.00	.00	250.00
Customer 24748 - HPT IHG-2 PROPERTIES TRUST, Totals			\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	\$250.00
Customer 28068 - HULETT HEATING & COOLING,			Undesignated Balance 0.00					
09/14/2018	3300 - CSA-CONST	2019-33000086	.00	.00	.00	.00	35.00	35.00
Customer 28068 - HULETT HEATING & COOLING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 23890 - HULIK, KATHLEEN			Undesignated Balance 0.00					
08/27/2020	1100 - SSA-POL-IMPORT	IMP-35462	.00	.00	.00	.00	119.00	119.00
10/01/2020	1100 - SSA-POL-IMPORT	IMP-35725	.00	.00	.00	.00	82.00	82.00
10/01/2020	1100 - SSA-POL-IMPORT	IMP-35726	.00	.00	.00	.00	82.00	82.00
Customer 23890 - HULIK, KATHLEEN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$283.00	\$283.00
Customer 29949 - HUNG SHU-LAN,			Undesignated Balance 0.00					
04/03/2021	3200 - SSA-FIRE	2021-32000610	.00	60.58	.00	.00	.00	60.58
Customer 29949 - HUNG SHU-LAN, Totals			\$0.00	\$60.58	\$0.00	\$0.00	\$0.00	\$60.58
Customer 25996 - HUNTER-ROSS WATER SOLUTIONS,			Undesignated Balance 0.00					
12/30/2015	3300 - CSA-CONST	2016-33000867	.00	.00	.00	.00	35.00	35.00
07/27/2018	3300 - CSA-CONST	2018-33001064	.00	.00	.00	.00	130.00	130.00
08/26/2018	3300 - CSA-CONST	2019-33000075	.00	.00	.00	.00	35.00	35.00
11/02/2018	3300 - CSA-CONST	2019-33000296	.00	.00	.00	.00	35.00	35.00
Customer 25996 - HUNTER-ROSS WATER SOLUTIONS, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$235.00	\$235.00
Customer 30032 - HURON HEATING & AC INC,			Undesignated Balance 0.00					
06/04/2021	3300 - CSA-CONST	2021-33001244	35.00	.00	.00	.00	.00	35.00
Customer 30032 - HURON HEATING & AC INC, Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer 10214 - HURON RIVER WATERSHED COUNCIL,			Undesignated Balance 0.00					
05/27/2021	3360 - CSA-P FAC	2021-36000182	10,000.00	.00	.00	.00	.00	10,000.00
Customer 10214 - HURON RIVER WATERSHED COUNCIL, Totals			\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00
Customer 14969 - HURON VALLEY ELECTRIC,			Undesignated Balance 0.00					
06/04/2021	3300 - CSA-CONST	2021-33001170	35.00	.00	.00	.00	.00	35.00



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Customer 14969 - HURON VALLEY ELECTRIC, Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer 17813 - HUTZEL PLUMBING & HEATING,			Undesignated Balance 0.00					
04/03/2020	3300 - CSA-CONST	2020-33001240	.00	.00	.00	.00	35.00	35.00
12/28/2020	3300 - CSA-CONST	2021-33000508	.00	.00	.00	.00	130.00	130.00
06/04/2021	3300 - CSA-CONST	2021-33001215	35.00	.00	.00	.00	.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001216	35.00	.00	.00	.00	.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001163	35.00	.00	.00	.00	.00	35.00
Customer 17813 - HUTZEL PLUMBING & HEATING, Totals			\$105.00	\$0.00	\$0.00	\$0.00	\$165.00	\$270.00
Customer 10578 - I D C HEATING & COOLING,			Undesignated Balance 0.00					
02/19/2021	3300 - CSA-CONST	2021-33000665	.00	.00	.00	70.00	.00	70.00
03/19/2021	3300 - CSA-CONST	2021-33000980	.00	.00	35.00	.00	.00	35.00
Customer 10578 - I D C HEATING & COOLING, Totals			\$0.00	\$0.00	\$35.00	\$70.00	\$0.00	\$105.00
Customer 11941 - I/Q LIFE SAFETY SYSTEMS,			Undesignated Balance 0.00					
09/09/2016	3300 - CSA-CONST	2017-33000183	.00	.00	.00	.00	175.00	175.00
Customer 11941 - I/Q LIFE SAFETY SYSTEMS, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 22359 - IB ELECTRIC INC,			Undesignated Balance 0.00					
06/04/2021	3300 - CSA-CONST	2021-33001183	105.00	.00	.00	.00	.00	105.00
Customer 22359 - IB ELECTRIC INC, Totals			\$105.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105.00
Customer 15538 - IDEAL ELECTRIC INC,			Undesignated Balance 0.00					
12/09/2016	3300 - CSA-CONST	2017-33000559	.00	.00	.00	.00	105.00	105.00
Customer 15538 - IDEAL ELECTRIC INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer 26077 - IHP ANN ARBOR (MI) OWNER LLC,			Undesignated Balance 0.00					
04/10/2021	3200 - SSA-FIRE	2021-32000621	.00	2,783.17	.00	.00	.00	2,783.17
04/30/2021	3200 - SSA-FIRE	2021-32000676	250.00	.00	.00	.00	.00	250.00
Customer 26077 - IHP ANN ARBOR (MI) OWNER LLC, Totals			\$250.00	\$2,783.17	\$0.00	\$0.00	\$0.00	\$3,033.17
Customer 29701 - IM ELECTRIC INC,			Undesignated Balance 0.00					
11/04/2020	3300 - CSA-CONST	2021-33000412	.00	.00	.00	.00	35.00	35.00
Customer 29701 - IM ELECTRIC INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 27161 - INDUSTRY ELECTRIC,			Undesignated Balance 0.00					
07/07/2017	3300 - CSA-CONST	2017-33001653	.00	.00	.00	.00	70.00	70.00
Customer 27161 - INDUSTRY ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 29438 - INFINITY TECHNOLOGY GROUP,			Undesignated Balance 0.00					
06/26/2020	3300 - CSA-CONST	2020-33001756	.00	.00	.00	.00	75.00	75.00
Customer 29438 - INFINITY TECHNOLOGY GROUP, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$75.00
Customer 28609 - INNOVATIVE CLIMATE SERVICES LLC,			Undesignated Balance 0.00					
07/05/2019	3300 - CSA-CONST	2019-33001131	.00	.00	.00	.00	35.00	35.00
Customer 28609 - INNOVATIVE CLIMATE SERVICES LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00



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Customer 28855 - INTERCITY NEON SIGN CO INC,			Undesignated Balance 0.00					
12/06/2019	3300 - CSA-CONST	2020-33000394	.00	.00	.00	.00	35.00	35.00
12/06/2019	3300 - CSA-CONST	2020-33000411	.00	.00	.00	.00	70.00	70.00
Customer 28855 - INTERCITY NEON SIGN CO INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer 28716 - INTERSTAR INC,			Undesignated Balance 0.00					
08/23/2019	3300 - CSA-CONST	2020-33000094	.00	.00	.00	.00	35.00	35.00
Customer 28716 - INTERSTAR INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 15903 - INTERSTATE FIRE PROTECTION,			Undesignated Balance 0.00					
11/11/2016	3300 - CSA-CONST	2017-33000468	.00	.00	.00	.00	315.00	315.00
Customer 15903 - INTERSTATE FIRE PROTECTION, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$315.00	\$315.00
Customer 25806 - IRC ELECTRIC,			Undesignated Balance 0.00					
10/23/2015	3300 - CSA-CONST	2016-33000460	.00	.00	.00	.00	70.00	70.00
Customer 25806 - IRC ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 25869 - IRONS PLUMBING,			Undesignated Balance 0.00					
10/30/2015	3300 - CSA-CONST	2016-33000485	.00	.00	.00	.00	130.00	130.00
Customer 25869 - IRONS PLUMBING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$130.00	\$130.00
Customer 13510 - ISSA PROPERTIES LLC,			Undesignated Balance 0.00					
09/18/2020	3301 - CSA-HSNG	2021-34000238	.00	.00	.00	.00	175.00	175.00
Customer 13510 - ISSA PROPERTIES LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 15256 - ITC,			Undesignated Balance 0.00					
08/16/2020	4900 - ENGINEERING	2021-49000007	.00	.00	.00	.00	12,546.50	12,546.50
Customer 15256 - ITC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$12,546.50	\$12,546.50
Customer 22432 - ITHAKA HARBORS INC,			Undesignated Balance 0.00					
12/31/2020	4000 - PSA-ADMN	2021-40000013	.00	.00	.00	.00	859.22	859.22
Customer 22432 - ITHAKA HARBORS INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$859.22	\$859.22
Customer 25987 - J & J ELECTRICAL MAINTENANCE I,			Undesignated Balance 0.00					
12/30/2015	3300 - CSA-CONST	2016-33000857	.00	.00	.00	.00	35.00	35.00
Customer 25987 - J & J ELECTRICAL MAINTENANCE I, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 22016 - J & T TODOSCIUK FARMS & GREENHOUSES,			Undesignated Balance 0.00					
06/30/2021	3360 - CSA-P FAC	2021-36000143	1,700.00	.00	.00	.00	.00	1,700.00
Customer 22016 - J & T TODOSCIUK FARMS & GREENHOUSES, Totals			\$1,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,700.00
Customer 19434 - J C MECHANICAL INC,			Undesignated Balance 0.00					
01/29/2015	3300 - CSA-CONST	2016-33000923	.00	.00	.00	.00	280.00	280.00
Customer 19434 - J C MECHANICAL INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$280.00	\$280.00
Customer 16500 - J D SLOWIK PLUMBING,			Undesignated Balance 0.00					
01/02/2014	3300 - CSA-CONST	2014-33000445	.00	.00	.00	.00	35.00	35.00
02/01/2014	3300 - CSA-CONST	2014-33000575	.00	.00	.00	.00	35.00	35.00
Customer 16500 - J D SLOWIK PLUMBING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00



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Customer 26403 - J HALE ELECTRICAL INC,			Undesignated Balance 0.00					
04/16/2021	3300 - CSA-CONST	2021-33001075	.00	35.00	.00	.00	.00	35.00
Customer 26403 - J HALE ELECTRICAL INC, Totals			\$0.00	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer 25813 - J N J PLBG LLC,			Undesignated Balance 0.00					
06/04/2021	3300 - CSA-CONST	2021-33001325	105.00	.00	.00	.00	.00	105.00
06/04/2021	3300 - CSA-CONST	2021-33001326	35.00	.00	.00	.00	.00	35.00
Customer 25813 - J N J PLBG LLC, Totals			\$140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$140.00
Customer 28159 - JACK OCHODNICKY ELECTRIC LLC,			Undesignated Balance 0.00					
10/26/2018	3300 - CSA-CONST	2019-33000218	.00	.00	.00	.00	130.00	130.00
Customer 28159 - JACK OCHODNICKY ELECTRIC LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$130.00	\$130.00
Customer 26449 - JACKSON AVE PROPERTY LLC,			Undesignated Balance 0.00					
12/07/2020	3200 - SSA-FIRE	2021-32000268	.00	.00	.00	.00	148.20	148.20
Customer 26449 - JACKSON AVE PROPERTY LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$148.20	\$148.20
Customer 18696 - JACOBSON, RICHARD I			Undesignated Balance 0.00					
11/27/2020	3301 - CSA-HSNG	2021-34000488	.00	.00	.00	.00	180.00	180.00
Customer 18696 - JACOBSON, RICHARD I Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$180.00
Customer 11119 - JAEGER, ERIC			Undesignated Balance 0.00					
09/04/2020	3301 - CSA-HSNG	2021-34000099	.00	.00	.00	.00	350.00	350.00
Customer 11119 - JAEGER, ERIC Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$350.00	\$350.00
Customer 15599 - JAG EISENHOWER LLC,			Undesignated Balance 0.00					
04/15/2010	3300 - CSA-CONST	00000056310	.00	.00	.00	.00	68.60	68.60
05/09/2010	3300 - CSA-CONST	00000057001	.00	.00	.00	.00	68.60	68.60
05/09/2010	3300 - CSA-CONST	00000056989	.00	.00	.00	.00	68.60	68.60
Customer 15599 - JAG EISENHOWER LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$205.80	\$205.80
Customer 10407 - JAHAN, JOANN			Undesignated Balance 0.00					
02/26/2021	3301 - CSA-HSNG	2021-34000735	.00	.00	.00	175.00	.00	175.00
Customer 10407 - JAHAN, JOANN Totals			\$0.00	\$0.00	\$0.00	\$175.00	\$0.00	\$175.00
Customer 23165 - JAMAICAN JERK PIT,			Undesignated Balance 0.00					
04/14/2021	4061 - PSA-FIELD	2021-61000023	.00	374.64	.00	.00	.00	374.64
Customer 23165 - JAMAICAN JERK PIT, Totals			\$0.00	\$374.64	\$0.00	\$0.00	\$0.00	\$374.64
Customer 11108 - JAMES KNOX HTG & AIR COND,			Undesignated Balance 0.00					
02/15/2019	3300 - CSA-CONST	2019-33000693	.00	.00	.00	.00	35.00	35.00
04/23/2021	3300 - CSA-CONST	2021-33001104	.00	35.00	.00	.00	.00	35.00
Customer 11108 - JAMES KNOX HTG & AIR COND, Totals			\$0.00	\$35.00	\$0.00	\$0.00	\$35.00	\$70.00
Customer 16699 - JAPANESE AUTO SERVICE,			Undesignated Balance 0.00					
05/13/2021	1000 - RECURRING	2021-10000041	150.00	.00	.00	.00	.00	150.00
Customer 16699 - JAPANESE AUTO SERVICE, Totals			\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00



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Customer 29868 - JAWORSKI, JASON			Undesignated Balance 0.00					
02/26/2021	3300 - CSA-CONST	2021-33000879	.00	.00	.00	35.00	.00	35.00
Customer 29868 - JAWORSKI, JASON Totals			\$0.00	\$0.00	\$0.00	\$35.00	\$0.00	\$35.00
Customer 29494 - JB ELECTRICAL SERVICES,			Undesignated Balance 0.00					
07/10/2020	3300 - CSA-CONST	2020-33001980	.00	.00	.00	.00	227.00	227.00
Customer 29494 - JB ELECTRICAL SERVICES, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$227.00	\$227.00
Customer 19343 - JC PENNEY CORPORATION,			Undesignated Balance 0.00					
08/30/2020	3200 - SSA-FIRE	2021-32000046	.00	.00	.00	.00	7,612.60	7,612.60
09/06/2020	3200 - SSA-FIRE	2021-32000066	.00	.00	.00	.00	.00	.00
Customer 19343 - JC PENNEY CORPORATION, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$7,612.60	\$7,612.60
Customer 29400 - JD ELECTRIC LLC,			Undesignated Balance 0.00					
06/12/2020	3300 - CSA-CONST	2020-33001615	.00	.00	.00	.00	20.00	20.00
04/16/2021	3300 - CSA-CONST	2021-33001077	.00	35.00	.00	.00	.00	35.00
Customer 29400 - JD ELECTRIC LLC, Totals			\$0.00	\$35.00	\$0.00	\$0.00	\$20.00	\$55.00
Customer 26288 - JE MURRAY CO,			Undesignated Balance 0.00					
05/13/2016	3300 - CSA-CONST	2016-33001373	.00	.00	.00	.00	35.00	35.00
Customer 26288 - JE MURRAY CO, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 23959 - JERMO, JAY			Undesignated Balance 0.00					
06/30/2021	3360 - CSA-P FAC	2021-36000175	450.00	.00	.00	.00	.00	450.00
Customer 23959 - JERMO, JAY Totals			\$450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$450.00
Customer 13143 - JERMOR PLUMBING & HEATING INC,			Undesignated Balance 0.00					
02/26/2021	3300 - CSA-CONST	2021-33000826	.00	.00	.00	1,505.00	.00	1,505.00
03/19/2021	3300 - CSA-CONST	2021-33001011	.00	.00	420.00	.00	.00	420.00
03/19/2021	3300 - CSA-CONST	2021-33000990	.00	.00	70.00	.00	.00	70.00
Customer 13143 - JERMOR PLUMBING & HEATING INC, Totals			\$0.00	\$0.00	\$490.00	\$1,505.00	\$0.00	\$1,995.00
Customer 25756 - JEWISH RESOURCE CENTER,			Undesignated Balance 0.00					
02/27/2021	3200 - SSA-FIRE	2021-32000530	.00	.00	.00	250.00	.00	250.00
Customer 25756 - JEWISH RESOURCE CENTER, Totals			\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	\$250.00
Customer 25323 - JIDDOU, YOUSIF SALEM			Undesignated Balance 0.00					
02/06/2015	3300 - CSA-CONST	2015-33000730	.00	.00	.00	.00	35.00	35.00
Customer 25323 - JIDDOU, YOUSIF SALEM Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 25772 - JIM BRADY DETROIT,			Undesignated Balance 0.00					
06/29/2020	1100 - SSA-POL-IMPORT	IMP-35139	.00	.00	.00	.00	82.00	82.00
06/29/2020	1100 - SSA-POL-IMPORT	IMP-35140	.00	.00	.00	.00	82.00	82.00
06/29/2020	1100 - SSA-POL-IMPORT	IMP-35141	.00	.00	.00	.00	82.00	82.00
07/18/2020	1100 - SSA-POL-IMPORT	IMP-35243	.00	.00	.00	.00	82.00	82.00
07/18/2020	1100 - SSA-POL-IMPORT	IMP-35244	.00	.00	.00	.00	82.00	82.00
07/18/2020	1100 - SSA-POL-IMPORT	IMP-35245	.00	.00	.00	.00	82.00	82.00



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Customer 25772 - JIM BRADY DETROIT,			Undesignated Balance 0.00					
07/18/2020	1100 - SSA-POL-IMPORT	IMP-35246	.00	.00	.00	.00	82.00	82.00
07/18/2020	1100 - SSA-POL-IMPORT	IMP-35247	.00	.00	.00	.00	82.00	82.00
07/18/2020	1100 - SSA-POL-IMPORT	IMP-35248	.00	.00	.00	.00	82.00	82.00
Customer 25772 - JIM BRADY DETROIT, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$738.00	\$738.00
Customer 28309 - JIM COFFEY & SON & HTG,			Undesignated Balance 0.00					
02/26/2021	3300 - CSA-CONST	2021-33000866	.00	.00	.00	35.00	.00	35.00
02/26/2021	3300 - CSA-CONST	2021-33000867	.00	.00	.00	70.00	.00	70.00
Customer 28309 - JIM COFFEY & SON & HTG, Totals			\$0.00	\$0.00	\$0.00	\$105.00	\$0.00	\$105.00
Customer 19950 - JOHN PALMER HEATING,			Undesignated Balance 0.00					
06/05/2015	3300 - CSA-CONST	2015-33001036	.00	.00	.00	.00	70.00	70.00
Customer 19950 - JOHN PALMER HEATING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 23375 - JOHNSON, CURTIS			Undesignated Balance 0.00					
03/21/2013	3300 - CSA-CONST	2013-33000681	.00	.00	.00	.00	35.00	35.00
Customer 23375 - JOHNSON, CURTIS Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 29181 - JOHNSON CONTROL FIRE SOLUTIONS,			Undesignated Balance 0.00					
03/07/2020	3300 - CSA-CONST	2020-33001084	.00	.00	.00	.00	35.00	35.00
Customer 29181 - JOHNSON CONTROL FIRE SOLUTIONS, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 28705 - JOHNSONS WATER TREATMENT,			Undesignated Balance 0.00					
08/23/2019	3300 - CSA-CONST	2020-33000015	.00	.00	.00	.00	35.00	35.00
Customer 28705 - JOHNSONS WATER TREATMENT, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 20435 - JOHNSYS ELECTRIC,			Undesignated Balance 0.00					
04/24/2015	3300 - CSA-CONST	2015-33000938	.00	.00	.00	.00	35.00	35.00
01/13/2017	3300 - CSA-CONST	2017-33000706	.00	.00	.00	.00	35.00	35.00
01/13/2017	3300 - CSA-CONST	2017-33000707	.00	.00	.00	.00	35.00	35.00
Customer 20435 - JOHNSYS ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer 13639 - JOLLY PUMPKIN CAFE,			Undesignated Balance 0.00					
04/30/2021	1100 - SSA-POL-IMPORT	IMP-36579	82.00	.00	.00	.00	.00	82.00
Customer 13639 - JOLLY PUMPKIN CAFE, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 14466 - JONES DANIEL,			Undesignated Balance 0.00					
05/15/2020	3300 - CSA-CONST	2020-33001306	.00	.00	.00	.00	193.00	193.00
Customer 14466 - JONES DANIEL, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$193.00	\$193.00
Customer 17442 - JONES ROSE C,			Undesignated Balance 0.00					
10/21/2020	1100 - SSA-POL-IMPORT	IMP-35794	.00	.00	.00	.00	82.00	82.00
10/21/2020	1100 - SSA-POL-IMPORT	IMP-35795	.00	.00	.00	.00	82.00	82.00
Customer 17442 - JONES ROSE C, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$164.00	\$164.00
Customer 22763 - JORAE PLUMBING INC,			Undesignated Balance 0.00					
11/07/2012	3300 - CSA-CONST	2013-33000309	.00	.00	.00	.00	70.00	70.00



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Customer 22763 - JORAE PLUMBING INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 26495 - JOURNEY OF FAITH CHURCH,			Undesignated Balance 0.00					
10/01/2020	1100 - SSA-POL-IMPORT	IMP-35745	.00	.00	.00	.00	82.00	82.00
Customer 26495 - JOURNEY OF FAITH CHURCH, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 29985 - JR TECHNICAL,			Undesignated Balance 0.00					
04/23/2021	3300 - CSA-CONST	2021-33001140	.00	105.00	.00	.00	.00	105.00
Customer 29985 - JR TECHNICAL, Totals			\$0.00	\$105.00	\$0.00	\$0.00	\$0.00	\$105.00
Customer 29244 - JR TT WATER CONDITIONING SERVICE,			Undesignated Balance 0.00					
01/22/2021	3300 - CSA-CONST	2021-33000575	.00	.00	.00	.00	105.00	105.00
Customer 29244 - JR TT WATER CONDITIONING SERVICE, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer 29486 - JTB CONSTRUCTION CO LLC,			Undesignated Balance 0.00					
07/10/2020	3300 - CSA-CONST	2020-33001954	.00	.00	.00	.00	220.00	220.00
Customer 29486 - JTB CONSTRUCTION CO LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$220.00	\$220.00
Customer 25361 - JW KARE INC,			Undesignated Balance 0.00					
02/09/2020	3300 - CSA-CONST	2020-33000841	.00	.00	.00	.00	35.00	35.00
Customer 25361 - JW KARE INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 10082 - K G ELECTRICAL & CO LLC,			Undesignated Balance 0.00					
11/24/2010	3300 - CSA-CONST	2011-33000299	.00	.00	.00	.00	39.00	39.00
Customer 10082 - K G ELECTRICAL & CO LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$39.00	\$39.00
Customer 25896 - K T GROUP INC,			Undesignated Balance 0.00					
02/09/2020	3300 - CSA-CONST	2020-33000845	.00	.00	.00	.00	35.00	35.00
02/14/2020	3300 - CSA-CONST	2020-33000728	.00	.00	.00	.00	(35.00)	(35.00)
06/04/2021	3300 - CSA-CONST	2021-33001251	35.00	.00	.00	.00	.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001252	35.00	.00	.00	.00	.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001200	35.00	.00	.00	.00	.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001202	35.00	.00	.00	.00	.00	35.00
Customer 25896 - K T GROUP INC, Totals			\$140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$140.00
Customer 29816 - KADUSHIN, ABRAHAM			Undesignated Balance 0.00					
01/22/2021	3301 - CSA-HSNG	2021-34000620	.00	.00	.00	.00	175.00	175.00
Customer 29816 - KADUSHIN, ABRAHAM Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 29911 - KAERCHER, BRUCE			Undesignated Balance 0.00					
03/12/2021	3301 - CSA-HSNG	2021-34000811	.00	.00	175.00	.00	.00	175.00
Customer 29911 - KAERCHER, BRUCE Totals			\$0.00	\$0.00	\$175.00	\$0.00	\$0.00	\$175.00
Customer 25897 - KAF AEI BUILDING GROUP,			Undesignated Balance 0.00					
10/27/2017	3200 - SSA-FIRE	2018-32000103	.00	.00	.00	.00	120.00	120.00
09/25/2020	3300 - CSA-CONST	2021-33000038	.00	.00	.00	.00	175.00	175.00
10/10/2020	3100 - SSA-POL	2021-31000010	.00	.00	.00	.00	137.50	137.50
10/10/2020	3100 - SSA-POL	2021-31000011	.00	.00	.00	.00	137.50	137.50



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Customer 25897 - KAFAEI BUILDING GROUP, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$570.00	\$570.00	
Customer 29672 - KALAKAILO, HEIDI			Undesignated Balance 0.00						
10/21/2020	1100 - SSA-IMPORT	IMP-35873	.00	.00	.00	.00	119.00	119.00	
Customer 29672 - KALAKAILO, HEIDI Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00	
Customer 16769 - KAPNICK ORCHARD,			Undesignated Balance 0.00						
06/30/2021	3360 - CSA-P FAC	2021-36000162	1,665.00	.00	.00	.00	.00	1,665.00	
Customer 16769 - KAPNICK ORCHARD, Totals			\$1,665.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,665.00	
Customer 29900 - KAPPA DELTA SORORITY,			Undesignated Balance 0.00						
03/01/2021	1100 - SSA-POL-IMPORT	IMP-36427	.00	.00	119.00	.00	.00	119.00	
Customer 29900 - KAPPA DELTA SORORITY, Totals			\$0.00	\$0.00	\$119.00	\$0.00	\$0.00	\$119.00	
Customer 11789 - KAPPA SIGMA,			Undesignated Balance 0.00						
09/20/2020	3200 - SSA-FIRE	2021-32000112	.00	.00	.00	.00	287.43	287.43	
04/24/2021	3200 - SSA-FIRE	2021-32000652	.00	250.00	.00	.00	.00	250.00	
05/21/2021	3200 - SSA-FIRE	2021-32000731	250.00	.00	.00	.00	.00	250.00	
05/28/2021	3200 - SSA-FIRE	2021-32000739	250.00	.00	.00	.00	.00	250.00	
05/28/2021	3200 - SSA-FIRE	2021-32000747	250.00	.00	.00	.00	.00	250.00	
Customer 11789 - KAPPA SIGMA, Totals			\$750.00	\$250.00	\$0.00	\$0.00	\$287.43	\$1,287.43	
Customer 24157 - KARE, JOHN W			Undesignated Balance 0.00						
10/17/2013	3300 - CSA-CONST	2014-33000267	.00	.00	.00	.00	35.00	35.00	
Customer 24157 - KARE, JOHN W Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00	
Customer 12698 - KAY JEWELERS,			Undesignated Balance 0.00						
04/30/2021	1100 - SSA-POL-IMPORT	IMP-36527	82.00	.00	.00	.00	.00	82.00	
Customer 12698 - KAY JEWELERS, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	
Customer 29664 - KAYTO, RAZAN			Undesignated Balance 0.00						
10/30/2020	3301 - CSA-HSNG	2021-34000380	.00	.00	.00	.00	175.00	175.00	
Customer 29664 - KAYTO, RAZAN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00	
Customer 22322 - KD ELECTRIC,			Undesignated Balance 0.00						
09/29/2017	3300 - CSA-CONST	2018-33000300	.00	.00	.00	.00	35.00	35.00	
Customer 22322 - KD ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00	
Customer 18963 - KEANE, BARBARA A			Undesignated Balance 0.00						
05/15/2020	3300 - CSA-CONST	2020-33001307	.00	.00	.00	.00	481.00	481.00	
Customer 18963 - KEANE, BARBARA A Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$481.00	\$481.00	
Customer 29098 - KEARNS MECHANICAL LLC,			Undesignated Balance 0.00						
02/28/2020	3300 - CSA-CONST	2020-33000915	.00	.00	.00	.00	105.00	105.00	
06/26/2020	3300 - CSA-CONST	2020-33001792	.00	.00	.00	.00	80.00	80.00	
Customer 29098 - KEARNS MECHANICAL LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$185.00	\$185.00	
Customer 22579 - KEATHLEY ELECTRICAL SERVICE,			Undesignated Balance 0.00						
11/05/2012	3300 - CSA-CONST	2013-33000159	.00	.00	.00	.00	35.00	35.00	



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Customer 22579 - KEATHLEY ELECTRICAL SERVICE, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 29272 - KEATING CONTRACTING,			Undesignated Balance 0.00					
05/15/2020	3300 - CSA-CONST	2020-33001285	.00	.00	.00	.00	256.00	256.00
Customer 29272 - KEATING CONTRACTING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$256.00	\$256.00
Customer 10533 - KEIPER MECHANICAL INC,			Undesignated Balance 0.00					
05/31/2019	3300 - CSA-CONST	2019-33001041	.00	.00	.00	.00	140.00	140.00
09/27/2019	3300 - CSA-CONST	2020-33000162	.00	.00	.00	.00	105.00	105.00
Customer 10533 - KEIPER MECHANICAL INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$245.00	\$245.00
Customer 29728 - KEITH, MARK			Undesignated Balance 0.00					
01/15/2021	3301 - CSA-HSNG	2021-34000561	.00	.00	.00	.00	175.00	175.00
Customer 29728 - KEITH, MARK Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 19661 - KEITH GUNDICK PLUMBING INC,			Undesignated Balance 0.00					
12/06/2019	3300 - CSA-CONST	2020-33000492	.00	.00	.00	.00	35.00	35.00
03/04/2020	3300 - CSA-CONST	2020-33001053	.00	.00	.00	.00	35.00	35.00
10/02/2020	3300 - CSA-CONST	2021-33000197	.00	.00	.00	.00	35.00	35.00
12/28/2020	3300 - CSA-CONST	2021-33000504	.00	.00	.00	.00	130.00	130.00
03/12/2021	3300 - CSA-CONST	2021-33000938	.00	.00	130.00	.00	.00	130.00
04/23/2021	3300 - CSA-CONST	2021-33001118	.00	70.00	.00	.00	.00	70.00
Customer 19661 - KEITH GUNDICK PLUMBING INC, Totals			\$0.00	\$70.00	\$130.00	\$0.00	\$235.00	\$435.00
Customer 13429 - KELLEY, NANCY			Undesignated Balance 0.00					
03/12/2021	3301 - CSA-HSNG	2021-34000759	.00	.00	175.00	.00	.00	175.00
Customer 13429 - KELLEY, NANCY Totals			\$0.00	\$0.00	\$175.00	\$0.00	\$0.00	\$175.00
Customer 29052 - KERP, KIM			Undesignated Balance 0.00					
02/01/2020	3360 - CSA-P FAC	2020-36000029	.00	.00	.00	.00	55.00	55.00
Customer 29052 - KERP, KIM Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$55.00	\$55.00
Customer 14927 - KEMPH, PATTY			Undesignated Balance 0.00					
06/30/2021	3360 - CSA-P FAC	2021-36000120	515.00	.00	.00	.00	.00	515.00
Customer 14927 - KEMPH, PATTY Totals			\$515.00	\$0.00	\$0.00	\$0.00	\$0.00	\$515.00
Customer 18919 - KEN COOK PLB & HTG,			Undesignated Balance 0.00					
01/22/2021	3300 - CSA-CONST	2021-33000587	.00	.00	.00	.00	140.00	140.00
06/04/2021	3300 - CSA-CONST	2021-33001374	35.00	.00	.00	.00	.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001261	35.00	.00	.00	.00	.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001206	70.00	.00	.00	.00	.00	70.00
Customer 18919 - KEN COOK PLB & HTG, Totals			\$140.00	\$0.00	\$0.00	\$0.00	\$140.00	\$280.00
Customer 24641 - KEN DAVIS ELECTRIC,			Undesignated Balance 0.00					
05/03/2014	3300 - CSA-CONST	2014-33000940	.00	.00	.00	.00	70.00	70.00
Customer 24641 - KEN DAVIS ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00



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Customer 24219 - KENDALL HEATING & COOLING,			Undesignated Balance 0.00					
11/20/2013	3300 - CSA-CONST	2014-33000361	.00	.00	.00	.00	35.00	35.00
Customer 24219 - KENDALL HEATING & COOLING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 29838 - KENNEDY, CARLA			Undesignated Balance 0.00					
01/18/2021	1100 - SSA-POL-IMPORT	IMP-36328	.00	.00	.00	.00	119.00	119.00
Customer 29838 - KENNEDY, CARLA Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer 17182 - KENNETH S MITAL PLBG INC,			Undesignated Balance 0.00					
05/08/2020	3300 - CSA-CONST	2020-33001275	.00	.00	.00	.00	115.00	115.00
05/15/2020	3300 - CSA-CONST	2020-33001297	.00	.00	.00	.00	65.00	65.00
05/22/2020	3300 - CSA-CONST	2020-33001378	.00	.00	.00	.00	185.00	185.00
09/25/2020	3300 - CSA-CONST	2021-33000107	.00	.00	.00	.00	35.00	35.00
10/21/2020	3300 - CSA-CONST	2021-33000240	.00	.00	.00	.00	130.00	130.00
02/26/2021	3300 - CSA-CONST	2021-33000855	.00	.00	.00	35.00	.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001329	140.00	.00	.00	.00	.00	140.00
Customer 17182 - KENNETH S MITAL PLBG INC, Totals			\$140.00	\$0.00	\$0.00	\$35.00	\$530.00	\$705.00
Customer 15922 - KERRYTOWN BOOKFEST,			Undesignated Balance 0.00					
08/30/2018	3200 - SSA-FIRE	2019-32000060	.00	.00	.00	.00	25.00	25.00
Customer 15922 - KERRYTOWN BOOKFEST, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	\$25.00
Customer 25882 - KHAN, AMY M			Undesignated Balance 0.00					
11/27/2020	3301 - CSA-HSNG	2021-34000475	.00	.00	.00	.00	50.00	50.00
Customer 25882 - KHAN, AMY M Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
Customer 12518 - KHAN, MEHDI			Undesignated Balance 0.00					
11/27/2020	3301 - CSA-HSNG	2021-34000492	.00	.00	.00	.00	125.00	125.00
Customer 12518 - KHAN, MEHDI Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$125.00	\$125.00
Customer 27688 - KHOURY-AZZI, CHRIS			Undesignated Balance 0.00					
09/18/2020	3301 - CSA-HSNG	2021-34000222	.00	.00	.00	.00	385.00	385.00
Customer 27688 - KHOURY-AZZI, CHRIS Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$385.00
Customer 25500 - KIM, CHARLES			Undesignated Balance 0.00					
02/19/2021	3301 - CSA-HSNG	2021-34000680	.00	.00	.00	360.00	.00	360.00
Customer 25500 - KIM, CHARLES Totals			\$0.00	\$0.00	\$0.00	\$360.00	\$0.00	\$360.00
Customer 26553 - KIM, SEOKWON			Undesignated Balance 0.00					
05/28/2021	3301 - CSA-HSNG	2021-34000947	30.00	.00	.00	.00	.00	30.00
Customer 26553 - KIM, SEOKWON Totals			\$30.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30.00
Customer 29427 - KIME, ZACH			Undesignated Balance 0.00					
06/29/2020	1100 - SSA-POL-IMPORT	IMP-35173	.00	.00	.00	.00	82.00	82.00
06/29/2020	1100 - SSA-POL-IMPORT	IMP-35174	.00	.00	.00	.00	119.00	119.00
07/18/2020	1100 - SSA-POL-IMPORT	IMP-35276	.00	.00	.00	.00	82.00	82.00
08/27/2020	1100 - SSA-POL-IMPORT	IMP-35506	.00	.00	.00	.00	82.00	82.00



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Customer 29427 - KIME, ZACH Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$365.00	\$365.00
Customer 29523 - KINGDOM CONSTRUCTION,			Undesignated Balance 0.00					
01/22/2021	3300 - CSA-CONST	2021-33000573	.00	.00	.00	.00	35.00	35.00
Customer 29523 - KINGDOM CONSTRUCTION, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 28732 - KINGSLEY CONDOMINIUMS LLC A MI,			Undesignated Balance 0.00					
11/30/2019	1200 - SSA-FIRE-IMPORT	IMP-34030	.00	.00	.00	.00	168.00	168.00
Customer 28732 - KINGSLEY CONDOMINIUMS LLC A MI, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$168.00	\$168.00
Customer 26906 - KIPKE II, JON J			Undesignated Balance 0.00					
03/17/2017	3300 - CSA-CONST	2017-33001131	.00	.00	.00	.00	35.00	35.00
Customer 26906 - KIPKE II, JON J Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 17699 - KLA DEVELOPMENT,			Undesignated Balance 0.00					
07/03/2020	3300 - CSA-CONST	2020-33001847	.00	.00	.00	.00	290.00	290.00
07/10/2020	3300 - CSA-CONST	2020-33001966	.00	.00	.00	.00	1.00	1.00
07/10/2020	3300 - CSA-CONST	2020-33001915	.00	.00	.00	.00	30.00	30.00
07/24/2020	3300 - CSA-CONST	2020-33002085	.00	.00	.00	.00	909.00	909.00
Customer 17699 - KLA DEVELOPMENT, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$1,230.00	\$1,230.00
Customer 27330 - KLEIN, SEAN A			Undesignated Balance 0.00					
06/04/2021	3300 - CSA-CONST	2021-33001246	35.00	.00	.00	.00	.00	35.00
Customer 27330 - KLEIN, SEAN A Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer 23910 - KLEINER, DENISE			Undesignated Balance 0.00					
09/30/2020	3360 - CSA-P FAC	2021-36000051	.00	.00	.00	.00	450.00	450.00
06/30/2021	3360 - CSA-P FAC	2021-36000156	450.00	.00	.00	.00	.00	450.00
Customer 23910 - KLEINER, DENISE Totals			\$450.00	\$0.00	\$0.00	\$0.00	\$450.00	\$900.00
Customer 23964 - KLINGENBERGER, DAVID			Undesignated Balance 0.00					
06/30/2021	3360 - CSA-P FAC	2021-36000170	450.00	.00	.00	.00	.00	450.00
Customer 23964 - KLINGENBERGER, DAVID Totals			\$450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$450.00
Customer 29689 - KLOSTERMAN, JOSEPH			Undesignated Balance 0.00					
11/13/2020	3301 - CSA-HSNG	2021-34000426	.00	.00	.00	.00	175.00	175.00
03/19/2021	3300 - CSA-CONST	2021-33000947	.00	.00	70.00	.00	.00	70.00
06/04/2021	3300 - CSA-CONST	2021-33001256	35.00	.00	.00	.00	.00	35.00
Customer 29689 - KLOSTERMAN, JOSEPH Totals			\$35.00	\$0.00	\$70.00	\$0.00	\$175.00	\$280.00
Customer 30021 - KNIGHT, BRANDON			Undesignated Balance 0.00					
06/04/2021	3300 - CSA-CONST	2021-33001191	70.00	.00	.00	.00	.00	70.00
06/04/2021	3300 - CSA-CONST	2021-33001192	35.00	.00	.00	.00	.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001193	35.00	.00	.00	.00	.00	35.00
Customer 30021 - KNIGHT, BRANDON Totals			\$140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$140.00
Customer 15155 - KNIGHTS PLBG INC,			Undesignated Balance 0.00					
02/01/2012	3300 - CSA-CONST	2012-33000508	.00	.00	.00	.00	70.00	70.00



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Customer 15155 - KNIGHTS PLBG INC,			Undesignated Balance 0.00					
02/01/2012	3300 - CSA-CONST	2012-33000509	.00	.00	.00	.00	35.00	35.00
Customer 15155 - KNIGHTS PLBG INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer 24775 - KNIGHTS STEAKHOUSE,			Undesignated Balance 0.00					
04/05/2021	1500 - CLERK	2021-15000076	.00	50.00	.00	.00	.00	50.00
Customer 24775 - KNIGHTS STEAKHOUSE, Totals			\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
Customer 23927 - KNIO, MATT			Undesignated Balance 0.00					
12/09/2016	3360 - CSA-P FAC	2017-36000051	.00	.00	.00	.00	55.00	55.00
Customer 23927 - KNIO, MATT Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$55.00	\$55.00
Customer 23094 - KOBELLE PLUMBING INC,			Undesignated Balance 0.00					
04/03/2020	3300 - CSA-CONST	2020-33001116	.00	.00	.00	.00	35.00	35.00
09/18/2020	3300 - CSA-CONST	2021-33000021	.00	.00	.00	.00	70.00	70.00
10/02/2020	3300 - CSA-CONST	2021-33000120	.00	.00	.00	.00	70.00	70.00
10/02/2020	3300 - CSA-CONST	2021-33000121	.00	.00	.00	.00	70.00	70.00
10/02/2020	3300 - CSA-CONST	2021-33000123	.00	.00	.00	.00	35.00	35.00
Customer 23094 - KOBELLE PLUMBING INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$280.00	\$280.00
Customer 10678 - KOCH & WHITE HEATING & COOLING INC,			Undesignated Balance 0.00					
06/04/2021	3300 - CSA-CONST	2021-33001207	35.00	.00	.00	.00	.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001210	35.00	.00	.00	.00	.00	35.00
Customer 10678 - KOCH & WHITE HEATING & COOLING INC, Totals			\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00
Customer 16717 - KODIAK HEATING & COOLING,			Undesignated Balance 0.00					
01/22/2021	3300 - CSA-CONST	2021-33000533	.00	.00	.00	.00	35.00	35.00
Customer 16717 - KODIAK HEATING & COOLING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 23471 - KOHLI, SURINDER PAL			Undesignated Balance 0.00					
10/23/2020	3301 - CSA-HSNG	2021-34000325	.00	.00	.00	.00	175.00	175.00
Customer 23471 - KOHLI, SURINDER PAL Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 21892 - KOLA ENTERPRISES INC,			Undesignated Balance 0.00					
06/04/2021	3300 - CSA-CONST	2021-33001351	35.00	.00	.00	.00	.00	35.00
Customer 21892 - KOLA ENTERPRISES INC, Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer 16066 - KORICAN, PATRICIA			Undesignated Balance 0.00					
09/04/2020	3301 - CSA-HSNG	2021-34000095	.00	.00	.00	.00	175.00	175.00
Customer 16066 - KORICAN, PATRICIA Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 17395 - KOSKI, TINA			Undesignated Balance 0.00					
06/30/2021	3360 - CSA-P FAC	2021-36000145	1,600.00	.00	.00	.00	.00	1,600.00
Customer 17395 - KOSKI, TINA Totals			\$1,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,600.00
Customer 26804 - KOURZINA RESTAURANT,			Undesignated Balance 0.00					
06/29/2020	1100 - SSA-POL-IMPORT	IMP-35151	.00	.00	.00	.00	82.00	82.00
06/29/2020	1100 - SSA-POL-IMPORT	IMP-35152	.00	.00	.00	.00	82.00	82.00



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Customer 26804 - KOURZINA RESTAURANT,			Undesignated Balance 0.00					
06/29/2020	1100 - SSA-POL-IMPORT	IMP-35153	.00	.00	.00	.00	82.00	82.00
07/18/2020	1100 - SSA-POL-IMPORT	IMP-35258	.00	.00	.00	.00	82.00	82.00
07/18/2020	1100 - SSA-POL-IMPORT	IMP-35259	.00	.00	.00	.00	82.00	82.00
10/01/2020	1100 - SSA-POL-IMPORT	IMP-35746	.00	.00	.00	.00	82.00	82.00
01/04/2021	1100 - SSA-POL-IMPORT	IMP-36109	.00	.00	.00	.00	119.00	119.00
01/04/2021	1100 - SSA-POL-IMPORT	IMP-36110	.00	.00	.00	.00	82.00	82.00
01/18/2021	1100 - SSA-POL-IMPORT	IMP-36306	.00	.00	.00	.00	82.00	82.00
Customer 26804 - KOURZINA RESTAURANT, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$775.00	\$775.00
Customer 30013 - KOUZA, SHAMOON B			Undesignated Balance 0.00					
05/21/2021	3200 - SSA-FIRE	2021-32000728	233.48	.00	.00	.00	.00	233.48
Customer 30013 - KOUZA, SHAMOON B Totals			\$233.48	\$0.00	\$0.00	\$0.00	\$0.00	\$233.48
Customer 26845 - KRAFT, REBECCA E			Undesignated Balance 0.00					
03/10/2017	3300 - CSA-CONST	2017-33000994	.00	.00	.00	.00	105.00	105.00
Customer 26845 - KRAFT, REBECCA E Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer 17700 - KRAMER TRIAD MANAGEMENT CO,			Undesignated Balance 0.00					
10/30/2020	3301 - CSA-HSNG	2021-34000384	.00	.00	.00	.00	175.00	175.00
Customer 17700 - KRAMER TRIAD MANAGEMENT CO, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 10151 - KRISHNA ASSOCIATES LLC,			Undesignated Balance 0.00					
10/01/2020	1100 - SSA-POL-IMPORT	IMP-35700	.00	.00	.00	.00	82.00	82.00
Customer 10151 - KRISHNA ASSOCIATES LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 21008 - KRISHNAN, VEJAYAN			Undesignated Balance 0.00					
05/28/2021	3301 - CSA-HSNG	2021-34000963	50.00	.00	.00	.00	.00	50.00
Customer 21008 - KRISHNAN, VEJAYAN Totals			\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.00
Customer 20641 - KROGER #605,			Undesignated Balance 0.00					
05/26/2019	3200 - SSA-FIRE	2019-32000541	.00	.00	.00	.00	25.00	25.00
Customer 20641 - KROGER #605, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	\$25.00
Customer 18745 - KRUTSCH MECHANICAL SERVICES,			Undesignated Balance 0.00					
05/16/2009	3300 - CSA-CONST	00000050558	.00	.00	.00	.00	160.00	160.00
Customer 18745 - KRUTSCH MECHANICAL SERVICES, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$160.00	\$160.00
Customer 27693 - KTA PROPERTIES,			Undesignated Balance 0.00					
04/17/2020	3200 - SSA-FIRE	2020-32000605	.00	.00	.00	.00	361.92	361.92
Customer 27693 - KTA PROPERTIES, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$361.92	\$361.92
Customer 20673 - KUHNS, JEFF			Undesignated Balance 0.00					
01/31/2012	3360 - CSA-P FAC	2012-36000096	.00	.00	.00	.00	1,438.00	1,438.00
Customer 20673 - KUHNS, JEFF Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$1,438.00	\$1,438.00
Customer 15647 - KUKULKA, DANIEL			Undesignated Balance 0.00					
01/04/2021	1100 - SSA-POL-IMPORT	IMP-36086	.00	.00	.00	.00	82.00	82.00



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Customer 15647 - KUKULKA, DANIEL Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 10161 - KUNISAKI, SHAUN			Undesignated Balance 0.00					
03/01/2021	1100 - SSA-POL-IMPORT	IMP-36376	.00	.00	119.00	.00	.00	119.00
Customer 10161 - KUNISAKI, SHAUN Totals			\$0.00	\$0.00	\$119.00	\$0.00	\$0.00	\$119.00
Customer 15880 - KUZAVA, JOHN			Undesignated Balance 0.00					
01/07/2009	3300 - CSA-CONST	00000048585	.00	.00	.00	.00	40.00	40.00
Customer 15880 - KUZAVA, JOHN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$40.00	\$40.00
Customer 13064 - L & R SERVICES INC,			Undesignated Balance 0.00					
11/01/2007	3300 - CSA-CONST	00000040150	.00	.00	.00	.00	114.00	114.00
11/23/2007	3300 - CSA-CONST	00000040978	.00	.00	.00	.00	38.00	38.00
11/23/2007	3300 - CSA-CONST	00000041030	.00	.00	.00	.00	152.00	152.00
01/05/2008	3300 - CSA-CONST	00000041901	.00	.00	.00	.00	105.00	105.00
Customer 13064 - L & R SERVICES INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$409.00	\$409.00
Customer 28003 - L TERSKI PLBG INC,			Undesignated Balance 0.00					
05/03/2019	3300 - CSA-CONST	2019-33000967	.00	.00	.00	.00	35.00	35.00
05/31/2019	3300 - CSA-CONST	2019-33001070	.00	.00	.00	.00	35.00	35.00
05/31/2019	3300 - CSA-CONST	2019-33001071	.00	.00	.00	.00	70.00	70.00
05/31/2019	3300 - CSA-CONST	2019-33001072	.00	.00	.00	.00	105.00	105.00
12/06/2019	3300 - CSA-CONST	2020-33000488	.00	.00	.00	.00	35.00	35.00
12/06/2019	3300 - CSA-CONST	2020-33000489	.00	.00	.00	.00	35.00	35.00
12/22/2019	3300 - CSA-CONST	2020-33000631	.00	.00	.00	.00	35.00	35.00
04/03/2020	3300 - CSA-CONST	2020-33001222	.00	.00	.00	.00	105.00	105.00
04/03/2020	3300 - CSA-CONST	2020-33001223	.00	.00	.00	.00	105.00	105.00
04/03/2020	3300 - CSA-CONST	2020-33001224	.00	.00	.00	.00	105.00	105.00
04/03/2020	3300 - CSA-CONST	2020-33001172	.00	.00	.00	.00	35.00	35.00
Customer 28003 - L TERSKI PLBG INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$700.00	\$700.00
Customer 23929 - LADA, NATHAN			Undesignated Balance 0.00					
06/30/2021	3360 - CSA-P FAC	2021-36000177	950.00	.00	.00	.00	.00	950.00
Customer 23929 - LADA, NATHAN Totals			\$950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$950.00
Customer 29302 - LAGO INVESTMENT LLC,			Undesignated Balance 0.00					
09/05/2020	3200 - SSA-FIRE	2021-32000068	.00	.00	.00	.00	250.00	250.00
Customer 29302 - LAGO INVESTMENT LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$250.00
Customer 27652 - LAKE POINTE ELECTRICAL,			Undesignated Balance 0.00					
02/23/2018	3300 - CSA-CONST	2018-33000806	.00	.00	.00	.00	35.00	35.00
08/31/2018	3300 - CSA-CONST	2019-33000012	.00	.00	.00	.00	130.00	130.00
10/26/2018	3300 - CSA-CONST	2019-33000244	.00	.00	.00	.00	105.00	105.00
Customer 27652 - LAKE POINTE ELECTRICAL, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$270.00	\$270.00
Customer 21741 - LAKESIDE ELECTRIC LLC,			Undesignated Balance 0.00					
04/25/2012	3300 - CSA-CONST	2012-33000668	.00	.00	.00	.00	35.00	35.00



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Customer 21741 - LAKESIDE ELECTRIC LLC,			Undesignated Balance 0.00					
07/27/2012	3300 - CSA-CONST	2012-33000830	.00	.00	.00	.00	35.00	35.00
Customer 21741 - LAKESIDE ELECTRIC LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 17765 - LAKESIDE SERVICE CO INC,			Undesignated Balance 0.00					
02/09/2020	3300 - CSA-CONST	2020-33000843	.00	.00	.00	.00	35.00	35.00
03/19/2021	3300 - CSA-CONST	2021-33001002	.00	.00	35.00	.00	.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001212	35.00	.00	.00	.00	.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001213	35.00	.00	.00	.00	.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001214	35.00	.00	.00	.00	.00	35.00
Customer 17765 - LAKESIDE SERVICE CO INC, Totals			\$105.00	\$0.00	\$35.00	\$0.00	\$35.00	\$175.00
Customer 29313 - LALIK, AMANDA			Undesignated Balance 0.00					
05/15/2020	3300 - CSA-CONST	2020-33001360	.00	.00	.00	.00	75.00	75.00
Customer 29313 - LALIK, AMANDA Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$75.00
Customer 15662 - LAMBDA CHI ALPHA FOUNDATION,			Undesignated Balance 0.00					
09/20/2020	3200 - SSA-FIRE	2021-32000116	.00	.00	.00	.00	483.28	483.28
Customer 15662 - LAMBDA CHI ALPHA FOUNDATION, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$483.28	\$483.28
Customer 24113 - LAMPE PLUMBING LLC,			Undesignated Balance 0.00					
04/20/2018	3300 - CSA-CONST	2018-33000912	.00	.00	.00	.00	35.00	35.00
Customer 24113 - LAMPE PLUMBING LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 15867 - LANDERS BUILDING & MAINTENANCE,			Undesignated Balance 0.00					
06/26/2020	3300 - CSA-CONST	2020-33001758	.00	.00	.00	.00	135.00	135.00
Customer 15867 - LANDERS BUILDING & MAINTENANCE, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$135.00	\$135.00
Customer 25939 - LANDMARK,			Undesignated Balance 0.00					
11/07/2020	3200 - SSA-FIRE	2021-32000259	.00	.00	.00	.00	250.00	250.00
11/21/2020	3200 - SSA-FIRE	2021-32000301	.00	.00	.00	.00	250.00	250.00
Customer 25939 - LANDMARK, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$500.00
Customer 29069 - LANG CONSTRUCTORS,			Undesignated Balance 0.00					
06/04/2021	3300 - CSA-CONST	2021-33001365	35.00	.00	.00	.00	.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001369	35.00	.00	.00	.00	.00	35.00
Customer 29069 - LANG CONSTRUCTORS, Totals			\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00
Customer 24036 - LANGE, CHAD A			Undesignated Balance 0.00					
09/11/2013	3300 - CSA-CONST	2014-33000062	.00	.00	.00	.00	35.00	35.00
Customer 24036 - LANGE, CHAD A Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 28400 - LANGILLE, SCOTT			Undesignated Balance 0.00					
03/01/2019	3300 - CSA-CONST	2019-33000778	.00	.00	.00	.00	35.00	35.00
Customer 28400 - LANGILLE, SCOTT Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 17671 - LANZO CONSTRUCTION COMPANY,			Undesignated Balance 0.00					
04/24/2021	4061 - PSA-FIELD	2021-61000025	.00	2,180.27	.00	.00	.00	2,180.27



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Customer 17671 - LANZO CONSTRUCTION COMPANY, Totals			\$0.00	\$2,180.27	\$0.00	\$0.00	\$0.00	\$2,180.27	
Customer 30036 - LARDO, HORACIO			Undesignated Balance 0.00						
06/04/2021	3300 - CSA-CONST	2021-33001377	35.00	.00	.00	.00	.00	35.00	
Customer 30036 - LARDO, HORACIO Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	
Customer 27755 - LAROY PLUMBING & HEATING,			Undesignated Balance 0.00						
05/18/2018	3300 - CSA-CONST	2018-33000984	.00	.00	.00	.00	105.00	105.00	
Customer 27755 - LAROY PLUMBING & HEATING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00	
Customer 25124 - LARSON, JOANNA G			Undesignated Balance 0.00						
03/26/2021	3301 - CSA-HSNG	2021-34000831	.00	.00	20.00	.00	.00	20.00	
Customer 25124 - LARSON, JOANNA G Totals			\$0.00	\$0.00	\$20.00	\$0.00	\$0.00	\$20.00	
Customer 29926 - LB3 ELECTRIC,			Undesignated Balance 0.00						
03/19/2021	3300 - CSA-CONST	2021-33001046	.00	.00	35.00	.00	.00	35.00	
Customer 29926 - LB3 ELECTRIC, Totals			\$0.00	\$0.00	\$35.00	\$0.00	\$0.00	\$35.00	
Customer 29238 - LEADER, STEVEN J			Undesignated Balance 0.00						
04/08/2020	3300 - CSA-CONST	2020-33001248	.00	.00	.00	.00	35.00	35.00	
Customer 29238 - LEADER, STEVEN J Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00	
Customer 28651 - LED TEK LLC,			Undesignated Balance 0.00						
07/26/2019	3300 - CSA-CONST	2019-33001236	.00	.00	.00	.00	210.00	210.00	
Customer 28651 - LED TEK LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$210.00	\$210.00	
Customer 23907 - LEE, KIM			Undesignated Balance 0.00						
06/30/2021	3360 - CSA-P FAC	2021-36000174	550.00	.00	.00	.00	.00	550.00	
Customer 23907 - LEE, KIM Totals			\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$550.00	
Customer 24297 - LEE, MICHAEL			Undesignated Balance 0.00						
09/15/2018	3200 - SSA-FIRE	2019-32000106	.00	.00	.00	.00	25.00	25.00	
Customer 24297 - LEE, MICHAEL Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	\$25.00	
Customer 19953 - LEGACY FIREPLACE & STONE LLC,			Undesignated Balance 0.00						
04/13/2011	3300 - CSA-CONST	2011-33001023	.00	.00	.00	.00	30.00	30.00	
Customer 19953 - LEGACY FIREPLACE & STONE LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$30.00	\$30.00	
Customer 25359 - LENNOX NAS,			Undesignated Balance 0.00						
03/20/2015	3300 - CSA-CONST	2015-33000831	.00	.00	.00	.00	35.00	35.00	
Customer 25359 - LENNOX NAS, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00	
Customer 19321 - LEONARD SONS ELEC CONT,			Undesignated Balance 0.00						
11/15/2010	3300 - CSA-CONST	2011-33000212	.00	.00	.00	.00	78.00	78.00	
Customer 19321 - LEONARD SONS ELEC CONT, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$78.00	\$78.00	
Customer 23559 - LESLIE PARK GOLF COURSE,			Undesignated Balance 0.00						
04/05/2021	1500 - CLERK	2021-15000080	.00	50.00	.00	.00	.00	50.00	
Customer 23559 - LESLIE PARK GOLF COURSE, Totals			\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00	



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Customer 13606 - LESLIE SCIENCE CENTER,			Undesignated Balance 0.00					
09/07/2019	3200 - SSA-FIRE	2020-32000039	.00	.00	.00	.00	325.00	325.00
04/10/2020	3200 - SSA-FIRE	2020-32000570	.00	.00	.00	.00	25.00	25.00
Customer 13606 - LESLIE SCIENCE CENTER, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$350.00	\$350.00
Customer 10059 - LESTER BROTHERS CONSTRUCTION,			Undesignated Balance 0.00					
03/12/2021	3300 - CSA-CONST	2021-33000943	.00	.00	130.00	.00	.00	130.00
Customer 10059 - LESTER BROTHERS CONSTRUCTION, Totals			\$0.00	\$0.00	\$130.00	\$0.00	\$0.00	\$130.00
Customer 10663 - LEVINE, BERNARD			Undesignated Balance 0.00					
12/05/2020	1100 - SSA-POL-IMPORT	IMP-36032	.00	.00	.00	.00	82.00	82.00
Customer 10663 - LEVINE, BERNARD Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 20289 - LEWIS, BENJAMIN			Undesignated Balance 0.00					
07/29/2011	3360 - CSA-P FAC	2012-36000006	.00	.00	.00	.00	100.00	100.00
Customer 20289 - LEWIS, BENJAMIN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
Customer 20736 - LEWIS, JEREMY			Undesignated Balance 0.00					
03/14/2012	3360 - CSA-P FAC	2012-36000149	.00	.00	.00	.00	1,942.50	1,942.50
Customer 20736 - LEWIS, JEREMY Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$1,942.50	\$1,942.50
Customer 24670 - LIBERTY MAIN LLC,			Undesignated Balance 0.00					
02/27/2021	3200 - SSA-FIRE	2021-32000534	.00	.00	.00	125.00	.00	125.00
Customer 24670 - LIBERTY MAIN LLC, Totals			\$0.00	\$0.00	\$0.00	\$125.00	\$0.00	\$125.00
Customer 25925 - LIBERTY STREET PARTNERS LLC,			Undesignated Balance 0.00					
01/18/2020	1100 - SSA-POL-IMPORT	2020-31100006	.00	.00	.00	.00	(119.00)	(119.00)
Customer 25925 - LIBERTY STREET PARTNERS LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	(\$119.00)	(\$119.00)
Customer 29328 - LICATA, AMBROSE			Undesignated Balance 0.00					
05/29/2020	3300 - CSA-CONST	2020-33001429	.00	.00	.00	.00	35.00	35.00
Customer 29328 - LICATA, AMBROSE Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 29184 - LINTZ, GREG			Undesignated Balance 0.00					
03/07/2020	3300 - CSA-CONST	2020-33001085	.00	.00	.00	.00	70.00	70.00
03/07/2020	3300 - CSA-CONST	2020-33001086	.00	.00	.00	.00	70.00	70.00
03/07/2020	3300 - CSA-CONST	2020-33001080	.00	.00	.00	.00	35.00	35.00
03/07/2020	3300 - CSA-CONST	2020-33001082	.00	.00	.00	.00	35.00	35.00
Customer 29184 - LINTZ, GREG Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$210.00	\$210.00
Customer 23560 - LIVE/THE LAST WORD,			Undesignated Balance 0.00					
04/05/2021	1500 - CLERK	2021-15000079	.00	50.00	.00	.00	.00	50.00
Customer 23560 - LIVE/THE LAST WORD, Totals			\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
Customer 24040 - LJ ELECTRICAL SERVICES INC,			Undesignated Balance 0.00					
08/11/2017	3300 - CSA-CONST	2018-33000023	.00	.00	.00	.00	35.00	35.00
Customer 24040 - LJ ELECTRICAL SERVICES INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 20452 - LOADSIDE ELECTRIC CO,			Undesignated Balance 0.00					
09/19/2014	3300 - CSA-CONST	2015-33000132	.00	.00	.00	.00	70.00	70.00
Customer 20452 - LOADSIDE ELECTRIC CO, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 27611 - LOCKWOOD COMPANIES LLC,			Undesignated Balance 0.00					
09/12/2020	4046 - PSA-SYS PLAN	2021-46000001	.00	.00	.00	.00	690.00	690.00
Customer 27611 - LOCKWOOD COMPANIES LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$690.00	\$690.00
Customer 24564 - LOFT ON MAIN INC,			Undesignated Balance 0.00					
05/21/2021	3200 - SSA-FIRE	2021-32000724	348.40	.00	.00	.00	.00	348.40
Customer 24564 - LOFT ON MAIN INC, Totals			\$348.40	\$0.00	\$0.00	\$0.00	\$0.00	\$348.40
Customer 29372 - LONG, WILLIAM			Undesignated Balance 0.00					
06/04/2021	3300 - CSA-CONST	2021-33001153	35.00	.00	.00	.00	.00	35.00
Customer 29372 - LONG, WILLIAM Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer 26725 - LORD, PATRICK S			Undesignated Balance 0.00					
07/26/2019	3300 - CSA-CONST	2019-33001281	.00	.00	.00	.00	35.00	35.00
Customer 26725 - LORD, PATRICK S Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 23561 - LOS AMIGOS,			Undesignated Balance 0.00					
04/17/2021	3200 - SSA-FIRE	2021-32000648	.00	365.62	.00	.00	.00	365.62
Customer 23561 - LOS AMIGOS, Totals			\$0.00	\$365.62	\$0.00	\$0.00	\$0.00	\$365.62
Customer 14009 - LOUNSBURY, JAMES			Undesignated Balance 0.00					
06/30/2018	3360 - CSA-P FAC	2018-36000067	.00	.00	.00	.00	615.00	615.00
Customer 14009 - LOUNSBURY, JAMES Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$615.00	\$615.00
Customer 30029 - LOVIN COMFORT,			Undesignated Balance 0.00					
06/04/2021	3300 - CSA-CONST	2021-33001241	70.00	.00	.00	.00	.00	70.00
Customer 30029 - LOVIN COMFORT, Totals			\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00
Customer 18610 - LOVISHA, TIMOTHY			Undesignated Balance 0.00					
01/22/2021	3301 - CSA-HSNG	2021-34000612	.00	.00	.00	.00	175.00	175.00
Customer 18610 - LOVISHA, TIMOTHY Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 26525 - LOW COST COMFORT INC,			Undesignated Balance 0.00					
05/22/2020	3300 - CSA-CONST	2020-33001418	.00	.00	.00	.00	35.00	35.00
Customer 26525 - LOW COST COMFORT INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 14337 - LOWELLS PLUMBING INC,			Undesignated Balance 0.00					
05/03/2014	3300 - CSA-CONST	2014-33000917	.00	.00	.00	.00	210.00	210.00
Customer 14337 - LOWELLS PLUMBING INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$210.00	\$210.00
Customer 23377 - LPN PROPERTIES LLC,			Undesignated Balance 0.00					
07/19/2020	3200 - SSA-FIRE	2020-32000689	.00	.00	.00	.00	250.00	250.00
10/01/2020	1100 - SSA-POL-IMPORT	IMP-35769	.00	.00	.00	.00	119.00	119.00
Customer 23377 - LPN PROPERTIES LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$369.00	\$369.00



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Customer 25469 - LUCKYS FARMERS MARKET,			Undesignated Balance 0.00					
10/01/2020	1100 - SSA-POL-IMPORT	IMP-35735	.00	.00	.00	.00	82.00	82.00
Customer 25469 - LUCKYS FARMERS MARKET, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 29629 - LUDWIG, MICHAEL			Undesignated Balance 0.00					
10/16/2020	3300 - CSA-CONST	2021-33000224	.00	.00	.00	.00	35.00	35.00
Customer 29629 - LUDWIG, MICHAEL Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 21114 - LULULEMON ATHLETICA,			Undesignated Balance 0.00					
06/29/2020	1100 - SSA-POL-IMPORT	IMP-35136	.00	.00	.00	.00	82.00	82.00
07/18/2020	1100 - SSA-POL-IMPORT	IMP-35233	.00	.00	.00	.00	82.00	82.00
08/27/2020	1100 - SSA-POL-IMPORT	IMP-35465	.00	.00	.00	.00	82.00	82.00
01/18/2021	1100 - SSA-POL-IMPORT	IMP-36290	.00	.00	.00	.00	82.00	82.00
01/18/2021	1100 - SSA-POL-IMPORT	IMP-36291	.00	.00	.00	.00	82.00	82.00
01/18/2021	1100 - SSA-POL-IMPORT	IMP-36292	.00	.00	.00	.00	82.00	82.00
01/18/2021	1100 - SSA-POL-IMPORT	IMP-36293	.00	.00	.00	.00	82.00	82.00
Customer 21114 - LULULEMON ATHLETICA, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$574.00	\$574.00
Customer 25056 - LUND, JEFFERSON SCOTT			Undesignated Balance 0.00					
11/07/2014	3300 - CSA-CONST	2015-33000376	.00	.00	.00	.00	35.00	35.00
Customer 25056 - LUND, JEFFERSON SCOTT Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 27648 - LUXURY MECHANICAL SYSTEMS LLC,			Undesignated Balance 0.00					
02/23/2018	3300 - CSA-CONST	2018-33000808	.00	.00	.00	.00	105.00	105.00
Customer 27648 - LUXURY MECHANICAL SYSTEMS LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer 22716 - LWG ENTERPRISES,			Undesignated Balance 0.00					
11/02/2020	3200 - SSA-FIRE	2021-32000234	.00	.00	.00	.00	249.86	249.86
11/21/2020	3200 - SSA-FIRE	2021-32000305	.00	.00	.00	.00	276.38	276.38
Customer 22716 - LWG ENTERPRISES, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$526.24	\$526.24
Customer 27864 - M & L PLUMBING LLC,			Undesignated Balance 0.00					
12/28/2020	3300 - CSA-CONST	2021-33000478	.00	.00	.00	.00	35.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001322	35.00	.00	.00	.00	.00	35.00
Customer 27864 - M & L PLUMBING LLC, Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$70.00
Customer 24275 - M C HEATING & COOLING INC,			Undesignated Balance 0.00					
01/10/2014	3300 - CSA-CONST	2014-33000490	.00	.00	.00	.00	70.00	70.00
Customer 24275 - M C HEATING & COOLING INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 10756 - M-DEN,			Undesignated Balance 0.00					
08/30/2018	3200 - SSA-FIRE	2019-32000067	.00	.00	.00	.00	15.00	15.00
Customer 10756 - M-DEN, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$15.00	\$15.00
Customer 29547 - MAAIEH, HAITHAM,			Undesignated Balance 0.00					
07/31/2020	3301 - CSA-HSNG	2020-34001963	.00	.00	.00	.00	175.00	175.00
Customer 29547 - MAAIEH, HAITHAM, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00



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Customer 16081 - MACK, RICHARD			Undesignated Balance 0.00					
02/10/2017	3300 - CSA-CONST	2017-33000926	.00	.00	.00	.00	35.00	35.00
Customer 16081 - MACK, RICHARD Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 24043 - MACK, ROBERT R			Undesignated Balance 0.00					
09/11/2013	3300 - CSA-CONST	2014-33000069	.00	.00	.00	.00	70.00	70.00
Customer 24043 - MACK, ROBERT R Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 15331 - MACY'S INC,			Undesignated Balance 0.00					
04/30/2021	1100 - SSA-POL-IMPORT	IMP-36584	82.00	.00	.00	.00	.00	82.00
04/30/2021	1100 - SSA-POL-IMPORT	IMP-36585	82.00	.00	.00	.00	.00	82.00
Customer 15331 - MACY'S INC, Totals			\$164.00	\$0.00	\$0.00	\$0.00	\$0.00	\$164.00
Customer 25503 - MADDEN M & CEBULSKI,			Undesignated Balance 0.00					
10/10/2020	3100 - SSA-POL	2021-31000012	.00	.00	.00	.00	175.00	175.00
Customer 25503 - MADDEN M & CEBULSKI, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 11155 - MADDOCK JANINE,			Undesignated Balance 0.00					
09/04/2020	3301 - CSA-HSNG	2021-34000120	.00	.00	.00	.00	175.00	175.00
02/12/2021	3301 - CSA-HSNG	2021-34000646	.00	.00	.00	100.00	.00	100.00
Customer 11155 - MADDOCK JANINE, Totals			\$0.00	\$0.00	\$0.00	\$100.00	\$175.00	\$275.00
Customer 28928 - MAGIC ELECTRIC,			Undesignated Balance 0.00					
01/03/2020	3300 - CSA-CONST	2020-33000518	.00	.00	.00	.00	70.00	70.00
Customer 28928 - MAGIC ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 11529 - MAGOON, CAMERON			Undesignated Balance 0.00					
05/15/2020	3300 - CSA-CONST	2020-33001318	.00	.00	.00	.00	283.00	283.00
Customer 11529 - MAGOON, CAMERON Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$283.00	\$283.00
Customer 29653 - MAGRUM, JILL			Undesignated Balance 0.00					
10/30/2020	3301 - CSA-HSNG	2021-34000371	.00	.00	.00	.00	175.00	175.00
Customer 29653 - MAGRUM, JILL Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 26188 - MAHER, DARRIN			Undesignated Balance 0.00					
03/26/2016	3300 - CSA-CONST	2016-33001181	.00	.00	.00	.00	70.00	70.00
Customer 26188 - MAHER, DARRIN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 14412 - MAIN STREET MOTORS LTD,			Undesignated Balance 0.00					
10/21/2020	1100 - SSA-POL-IMPORT	IMP-35799	.00	.00	.00	.00	82.00	82.00
Customer 14412 - MAIN STREET MOTORS LTD, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 27132 - MAISCH, JENNIFER			Undesignated Balance 0.00					
06/02/2017	3200 - SSA-FIRE	2017-32000551	.00	.00	.00	.00	25.00	25.00
Customer 27132 - MAISCH, JENNIFER Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	\$25.00
Customer 29116 - MAITLYN MECHANICAL INC,			Undesignated Balance 0.00					
02/28/2020	3300 - CSA-CONST	2020-33000925	.00	.00	.00	.00	70.00	70.00
03/04/2020	3300 - CSA-CONST	2020-33000989	.00	.00	.00	.00	140.00	140.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 29116 - MAITLYN MECHANICAL INC,			Undesignated Balance 0.00					
03/04/2020	3300 - CSA-CONST	2020-33001025	.00	.00	.00	.00	35.00	35.00
Customer 29116 - MAITLYN MECHANICAL INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$245.00	\$245.00
Customer 25892 - MAKIE, KEVIN J			Undesignated Balance 0.00					
05/31/2019	3300 - CSA-CONST	2019-33001025	.00	.00	.00	.00	35.00	35.00
Customer 25892 - MAKIE, KEVIN J Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 16580 - MALAN, DEANNA			Undesignated Balance 0.00					
06/30/2021	3360 - CSA-P FAC	2021-36000123	550.00	.00	.00	.00	.00	550.00
Customer 16580 - MALAN, DEANNA Totals			\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$550.00
Customer 27123 - MALL AT BRIARWOOD LLC,			Undesignated Balance 0.00					
01/11/2020	3200 - SSA-FIRE	2020-32000386	.00	.00	.00	.00	.00	.00
01/23/2020	3200 - SSA-FIRE	2020-32000428	.00	.00	.00	.00	455.58	455.58
02/06/2021	3200 - SSA-FIRE	2021-32000501	.00	.00	.00	250.00	.00	250.00
06/04/2021	3200 - SSA-FIRE	2021-32000715	451.42	.00	.00	.00	.00	451.42
Customer 27123 - MALL AT BRIARWOOD LLC, Totals			\$451.42	\$0.00	\$0.00	\$250.00	\$455.58	\$1,157.00
Customer 16011 - MANELA, ROGER			Undesignated Balance 0.00					
06/19/2020	3301 - CSA-HSNG	2020-34001941	.00	.00	.00	.00	200.00	200.00
Customer 16011 - MANELA, ROGER Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$200.00
Customer 25438 - MANSON, STEVE			Undesignated Balance 0.00					
04/24/2015	3300 - CSA-CONST	2015-33000998	.00	.00	.00	.00	70.00	70.00
Customer 25438 - MANSON, STEVE Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 28854 - MAP ELECTRIC LLC,			Undesignated Balance 0.00					
12/06/2019	3300 - CSA-CONST	2020-33000393	.00	.00	.00	.00	140.00	140.00
02/19/2021	3300 - CSA-CONST	2021-33000748	.00	.00	.00	35.00	.00	35.00
Customer 28854 - MAP ELECTRIC LLC, Totals			\$0.00	\$0.00	\$0.00	\$35.00	\$140.00	\$175.00
Customer 13336 - MARK'S PLUMBING,			Undesignated Balance 0.00					
12/06/2019	3300 - CSA-CONST	2020-33000494	.00	.00	.00	.00	70.00	70.00
Customer 13336 - MARK'S PLUMBING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 19426 - MAROTTA MECH INC,			Undesignated Balance 0.00					
12/08/2010	3300 - CSA-CONST	2011-33000720	.00	.00	.00	.00	117.00	117.00
08/08/2011	3300 - CSA-CONST	2012-33000009	.00	.00	.00	.00	30.00	30.00
Customer 19426 - MAROTTA MECH INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$147.00	\$147.00
Customer 27057 - MARTINEZ, MIGUEL A			Undesignated Balance 0.00					
06/09/2017	3300 - CSA-CONST	2017-33001421	.00	.00	.00	.00	105.00	105.00
04/23/2021	3300 - CSA-CONST	2021-33001119	.00	35.00	.00	.00	.00	35.00
04/23/2021	3300 - CSA-CONST	2021-33001120	.00	35.00	.00	.00	.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001263	35.00	.00	.00	.00	.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001264	70.00	.00	.00	.00	.00	70.00



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Customer 27057 - MARTINEZ, MIGUEL A						Undesignated Balance 0.00		
06/04/2021	3300 - CSA-CONST	2021-33001265	70.00	.00	.00	.00	.00	70.00
06/04/2021	3300 - CSA-CONST	2021-33001266	70.00	.00	.00	.00	.00	70.00
06/04/2021	3300 - CSA-CONST	2021-33001267	35.00	.00	.00	.00	.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001268	70.00	.00	.00	.00	.00	70.00
06/04/2021	3300 - CSA-CONST	2021-33001269	175.00	.00	.00	.00	.00	175.00
06/04/2021	3300 - CSA-CONST	2021-33001270	35.00	.00	.00	.00	.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001272	35.00	.00	.00	.00	.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001273	35.00	.00	.00	.00	.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001274	70.00	.00	.00	.00	.00	70.00
06/04/2021	3300 - CSA-CONST	2021-33001275	35.00	.00	.00	.00	.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001276	35.00	.00	.00	.00	.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001277	35.00	.00	.00	.00	.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001278	35.00	.00	.00	.00	.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001279	105.00	.00	.00	.00	.00	105.00
06/04/2021	3300 - CSA-CONST	2021-33001280	35.00	.00	.00	.00	.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001281	35.00	.00	.00	.00	.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001282	70.00	.00	.00	.00	.00	70.00
06/04/2021	3300 - CSA-CONST	2021-33001283	35.00	.00	.00	.00	.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001284	70.00	.00	.00	.00	.00	70.00
06/04/2021	3300 - CSA-CONST	2021-33001285	35.00	.00	.00	.00	.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001286	105.00	.00	.00	.00	.00	105.00
06/04/2021	3300 - CSA-CONST	2021-33001287	70.00	.00	.00	.00	.00	70.00
06/04/2021	3300 - CSA-CONST	2021-33001288	35.00	.00	.00	.00	.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001289	35.00	.00	.00	.00	.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001290	35.00	.00	.00	.00	.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001291	70.00	.00	.00	.00	.00	70.00
06/04/2021	3300 - CSA-CONST	2021-33001292	35.00	.00	.00	.00	.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001293	35.00	.00	.00	.00	.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001294	35.00	.00	.00	.00	.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001295	35.00	.00	.00	.00	.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001296	35.00	.00	.00	.00	.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001297	70.00	.00	.00	.00	.00	70.00
06/04/2021	3300 - CSA-CONST	2021-33001298	70.00	.00	.00	.00	.00	70.00
06/04/2021	3300 - CSA-CONST	2021-33001299	140.00	.00	.00	.00	.00	140.00
06/04/2021	3300 - CSA-CONST	2021-33001300	35.00	.00	.00	.00	.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001301	70.00	.00	.00	.00	.00	70.00
06/04/2021	3300 - CSA-CONST	2021-33001302	105.00	.00	.00	.00	.00	105.00
06/04/2021	3300 - CSA-CONST	2021-33001303	35.00	.00	.00	.00	.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001304	35.00	.00	.00	.00	.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001305	35.00	.00	.00	.00	.00	35.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 27057 - MARTINEZ, MIGUEL A						Undesignated Balance 0.00		
06/04/2021	3300 - CSA-CONST	2021-33001306	35.00	.00	.00	.00	.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001307	70.00	.00	.00	.00	.00	70.00
06/04/2021	3300 - CSA-CONST	2021-33001308	70.00	.00	.00	.00	.00	70.00
06/04/2021	3300 - CSA-CONST	2021-33001309	35.00	.00	.00	.00	.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001310	35.00	.00	.00	.00	.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001311	70.00	.00	.00	.00	.00	70.00
06/04/2021	3300 - CSA-CONST	2021-33001312	35.00	.00	.00	.00	.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001313	35.00	.00	.00	.00	.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001314	35.00	.00	.00	.00	.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001315	35.00	.00	.00	.00	.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001316	35.00	.00	.00	.00	.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001317	70.00	.00	.00	.00	.00	70.00
06/04/2021	3300 - CSA-CONST	2021-33001318	35.00	.00	.00	.00	.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001319	70.00	.00	.00	.00	.00	70.00
06/04/2021	3300 - CSA-CONST	2021-33001366	35.00	.00	.00	.00	.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001367	105.00	.00	.00	.00	.00	105.00
06/04/2021	3300 - CSA-CONST	2021-33001368	35.00	.00	.00	.00	.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001321	35.00	.00	.00	.00	.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001330	70.00	.00	.00	.00	.00	70.00
06/04/2021	3300 - CSA-CONST	2021-33001331	70.00	.00	.00	.00	.00	70.00
06/04/2021	3300 - CSA-CONST	2021-33001332	70.00	.00	.00	.00	.00	70.00
06/04/2021	3300 - CSA-CONST	2021-33001333	105.00	.00	.00	.00	.00	105.00
06/04/2021	3300 - CSA-CONST	2021-33001334	70.00	.00	.00	.00	.00	70.00
06/04/2021	3300 - CSA-CONST	2021-33001335	35.00	.00	.00	.00	.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001338	35.00	.00	.00	.00	.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001339	70.00	.00	.00	.00	.00	70.00
06/04/2021	3300 - CSA-CONST	2021-33001340	35.00	.00	.00	.00	.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001341	70.00	.00	.00	.00	.00	70.00
06/04/2021	3300 - CSA-CONST	2021-33001342	35.00	.00	.00	.00	.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001343	35.00	.00	.00	.00	.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001344	35.00	.00	.00	.00	.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001345	35.00	.00	.00	.00	.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001346	35.00	.00	.00	.00	.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001347	35.00	.00	.00	.00	.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001348	35.00	.00	.00	.00	.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001349	35.00	.00	.00	.00	.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001356	35.00	.00	.00	.00	.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001357	70.00	.00	.00	.00	.00	70.00
06/04/2021	3300 - CSA-CONST	2021-33001358	35.00	.00	.00	.00	.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001359	105.00	.00	.00	.00	.00	105.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 27057 - MARTINEZ, MIGUEL A			Undesignated Balance 0.00					
06/04/2021	3300 - CSA-CONST	2021-33001360	70.00	.00	.00	.00	.00	70.00
06/04/2021	3300 - CSA-CONST	2021-33001361	35.00	.00	.00	.00	.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001362	70.00	.00	.00	.00	.00	70.00
06/04/2021	3300 - CSA-CONST	2021-33001363	35.00	.00	.00	.00	.00	35.00
Customer 27057 - MARTINEZ, MIGUEL A Totals			\$4,585.00	\$70.00	\$0.00	\$0.00	\$105.00	\$4,760.00
Customer 18723 - MARX, DEBBIE			Undesignated Balance 0.00					
06/30/2021	3360 - CSA-P FAC	2021-36000119	1,050.00	.00	.00	.00	.00	1,050.00
Customer 18723 - MARX, DEBBIE Totals			\$1,050.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,050.00
Customer 22310 - MARZAM ELECTRIC LLC,			Undesignated Balance 0.00					
07/29/2012	3300 - CSA-CONST	2012-33000897	.00	.00	.00	.00	35.00	35.00
Customer 22310 - MARZAM ELECTRIC LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 10180 - MARZONIE, SHERYL M			Undesignated Balance 0.00					
04/16/2021	3301 - CSA-HSNG	2021-34000890	.00	175.00	.00	.00	.00	175.00
Customer 10180 - MARZONIE, SHERYL M Totals			\$0.00	\$175.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer 12767 - MASON, JEREMIAH R			Undesignated Balance 0.00					
12/03/2010	3300 - CSA-CONST	2011-33000581	.00	.00	.00	.00	39.00	39.00
Customer 12767 - MASON, JEREMIAH R Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$39.00	\$39.00
Customer 29801 - MASSAGELUXE ANN ARBOR,			Undesignated Balance 0.00					
04/30/2021	1100 - SSA-POL-IMPORT	IMP-36630	82.00	.00	.00	.00	.00	82.00
Customer 29801 - MASSAGELUXE ANN ARBOR, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 13460 - MASSONS ELECTRIC,			Undesignated Balance 0.00					
06/04/2021	3300 - CSA-CONST	2021-33001152	35.00	.00	.00	.00	.00	35.00
Customer 13460 - MASSONS ELECTRIC, Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer 11051 - MASTERCRAFT PLUMBING INC,			Undesignated Balance 0.00					
02/14/2020	3300 - CSA-CONST	2020-33000767	.00	.00	.00	.00	35.00	35.00
06/26/2020	3300 - CSA-CONST	2020-33001787	.00	.00	.00	.00	212.00	212.00
06/04/2021	3300 - CSA-CONST	2021-33001220	35.00	.00	.00	.00	.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001260	35.00	.00	.00	.00	.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001271	35.00	.00	.00	.00	.00	35.00
Customer 11051 - MASTERCRAFT PLUMBING INC, Totals			\$105.00	\$0.00	\$0.00	\$0.00	\$247.00	\$352.00
Customer 28700 - MATSON, GREGORY DEAN			Undesignated Balance 0.00					
08/23/2019	3300 - CSA-CONST	2020-33000011	.00	.00	.00	.00	35.00	35.00
12/28/2020	3300 - CSA-CONST	2021-33000435	.00	.00	.00	.00	70.00	70.00
Customer 28700 - MATSON, GREGORY DEAN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer 28299 - MATTHEW, ROBINSON			Undesignated Balance 0.00					
01/11/2019	3300 - CSA-CONST	2019-33000530	.00	.00	.00	.00	35.00	35.00
Customer 28299 - MATTHEW, ROBINSON Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00



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Customer 29458 - MATTHEWS, KYLE			Undesignated Balance 0.00					
07/03/2020	3300 - CSA-CONST	2020-33001834	.00	.00	.00	.00	75.00	75.00
Customer 29458 - MATTHEWS, KYLE Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$75.00
Customer 28930 - MAVIGLIA, VINCENT A			Undesignated Balance 0.00					
01/03/2020	3300 - CSA-CONST	2020-33000521	.00	.00	.00	.00	35.00	35.00
Customer 28930 - MAVIGLIA, VINCENT A Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 24293 - MAX, COPE			Undesignated Balance 0.00					
06/12/2020	3300 - CSA-CONST	2020-33001674	.00	.00	.00	.00	220.00	220.00
07/10/2020	3300 - CSA-CONST	2020-33001962	.00	.00	.00	.00	685.00	685.00
Customer 24293 - MAX, COPE Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$905.00	\$905.00
Customer 28186 - MAXWELL, DENIES			Undesignated Balance 0.00					
12/07/2018	3300 - CSA-CONST	2019-33000369	.00	.00	.00	.00	105.00	105.00
12/07/2018	3300 - CSA-CONST	2019-33000375	.00	.00	.00	.00	140.00	140.00
Customer 28186 - MAXWELL, DENIES Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$245.00	\$245.00
Customer 29917 - MAYES-BURNETT, CLAYTON			Undesignated Balance 0.00					
03/12/2021	3301 - CSA-HSNG	2021-34000822	.00	.00	175.00	.00	.00	175.00
Customer 29917 - MAYES-BURNETT, CLAYTON Totals			\$0.00	\$0.00	\$175.00	\$0.00	\$0.00	\$175.00
Customer 27949 - MAYNARD PROPERTIES LLC,			Undesignated Balance 0.00					
01/23/2020	3200 - SSA-FIRE	2020-32000424	.00	.00	.00	.00	.00	.00
05/21/2021	3200 - SSA-FIRE	2021-32000726	379.01	.00	.00	.00	.00	379.01
Customer 27949 - MAYNARD PROPERTIES LLC, Totals			\$379.01	\$0.00	\$0.00	\$0.00	\$0.00	\$379.01
Customer 13892 - MCCARUS ERNEST,			Undesignated Balance 0.00					
08/27/2020	1100 - SSA-POL-IMPORT	IMP-35404	.00	.00	.00	.00	82.00	82.00
Customer 13892 - MCCARUS ERNEST, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 19933 - MCCURDY ELECTRIC,			Undesignated Balance 0.00					
01/25/2019	3300 - CSA-CONST	2019-33000588	.00	.00	.00	.00	35.00	35.00
05/29/2020	3300 - CSA-CONST	2020-33001505	.00	.00	.00	.00	269.00	269.00
Customer 19933 - MCCURDY ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$304.00	\$304.00
Customer 27239 - MCG MANAGEMENT,			Undesignated Balance 0.00					
09/08/2017	3300 - CSA-CONST	2018-33000248	.00	.00	.00	.00	35.00	35.00
09/08/2017	3300 - CSA-CONST	2018-33000253	.00	.00	.00	.00	105.00	105.00
11/30/2017	3300 - CSA-CONST	2018-33000514	.00	.00	.00	.00	70.00	70.00
Customer 27239 - MCG MANAGEMENT, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$210.00	\$210.00
Customer 10975 - MCGOVERN PLUMBING & HTG INC,			Undesignated Balance 0.00					
08/06/2015	3300 - CSA-CONST	2016-33000179	.00	.00	.00	.00	140.00	140.00
05/13/2016	3300 - CSA-CONST	2016-33001300	.00	.00	.00	.00	70.00	70.00
05/31/2019	3300 - CSA-CONST	2019-33001097	.00	.00	.00	.00	35.00	35.00
07/04/2020	3300 - CSA-CONST	2020-33002081	.00	.00	.00	.00	130.00	130.00



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Customer 10975 - MCGOVERN PLUMBING & HTG INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$375.00	\$375.00
Customer 10782 - MCGRAW MECHANICAL,			Undesignated Balance 0.00					
01/29/2015	3300 - CSA-CONST	2016-33000926	.00	.00	.00	.00	140.00	140.00
12/18/2015	3300 - CSA-CONST	2016-33000679	.00	.00	.00	.00	70.00	70.00
Customer 10782 - MCGRAW MECHANICAL, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$210.00	\$210.00
Customer 25176 - MCGUCKIN, GEORGE T			Undesignated Balance 0.00					
12/06/2014	3300 - CSA-CONST	2015-33000623	.00	.00	.00	.00	945.00	945.00
Customer 25176 - MCGUCKIN, GEORGE T Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$945.00	\$945.00
Customer 17948 - MCINTOSH TIMOTHY J,			Undesignated Balance 0.00					
12/05/2020	1100 - SSA-POL-IMPORT	IMP-35969	.00	.00	.00	.00	82.00	82.00
Customer 17948 - MCINTOSH TIMOTHY J, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 29862 - MCIVOR, RONALD			Undesignated Balance 0.00					
02/26/2021	3300 - CSA-CONST	2021-33000873	.00	.00	.00	105.00	.00	105.00
Customer 29862 - MCIVOR, RONALD Totals			\$0.00	\$0.00	\$0.00	\$105.00	\$0.00	\$105.00
Customer 19939 - MCKENNA ELECTRIC INC,			Undesignated Balance 0.00					
04/13/2011	3300 - CSA-CONST	2011-33000996	.00	.00	.00	.00	30.00	30.00
Customer 19939 - MCKENNA ELECTRIC INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$30.00	\$30.00
Customer 29320 - MCM REMODEL LLC,			Undesignated Balance 0.00					
05/22/2020	3300 - CSA-CONST	2020-33001381	.00	.00	.00	.00	282.00	282.00
Customer 29320 - MCM REMODEL LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$282.00	\$282.00
Customer 28986 - MCMILLAN, ANDREW			Undesignated Balance 0.00					
11/27/2020	3301 - CSA-HSNG	2021-34000481	.00	.00	.00	.00	100.00	100.00
Customer 28986 - MCMILLAN, ANDREW Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
Customer 17557 - MCMILLIAN, JONATHON D			Undesignated Balance 0.00					
06/05/2015	3300 - CSA-CONST	2015-33001039	.00	.00	.00	.00	35.00	35.00
06/05/2015	3300 - CSA-CONST	2015-33001040	.00	.00	.00	.00	70.00	70.00
06/05/2015	3300 - CSA-CONST	2015-33001041	.00	.00	.00	.00	35.00	35.00
06/13/2016	3300 - CSA-CONST	2016-33001508	.00	.00	.00	.00	35.00	35.00
06/13/2016	3300 - CSA-CONST	2016-33001509	.00	.00	.00	.00	35.00	35.00
06/13/2016	3300 - CSA-CONST	2016-33001510	.00	.00	.00	.00	35.00	35.00
06/13/2016	3300 - CSA-CONST	2016-33001511	.00	.00	.00	.00	35.00	35.00
06/23/2017	3300 - CSA-CONST	2017-33001587	.00	.00	.00	.00	35.00	35.00
Customer 17557 - MCMILLIAN, JONATHON D Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$315.00	\$315.00
Customer 27131 - MCMURTRIE, TOM			Undesignated Balance 0.00					
01/25/2019	3300 - CSA-CONST	2019-33000639	.00	.00	.00	.00	70.00	70.00
Customer 27131 - MCMURTRIE, TOM Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 20676 - MCSHANE, IAN			Undesignated Balance 0.00					
01/31/2012	3360 - CSA-P FAC	2012-36000100	.00	.00	.00	.00	2,014.00	2,014.00



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Customer 20676 - MCSHANE, IAN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$2,014.00	\$2,014.00
Customer 18132 - MCSHANE MECHANICAL,			Undesignated Balance 0.00					
09/09/2016	3300 - CSA-CONST	2017-33000067	.00	.00	.00	.00	70.00	70.00
Customer 18132 - MCSHANE MECHANICAL, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 29630 - MEADOWS/KMLCS,			Undesignated Balance 0.00					
10/16/2020	3300 - CSA-CONST	2021-33000225	.00	.00	.00	.00	35.00	35.00
Customer 29630 - MEADOWS/KMLCS, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 13623 - MECHANICAL & PLUMBING SOLUTION,			Undesignated Balance 0.00					
05/16/2008	3300 - CSA-CONST	00000044389	.00	.00	.00	.00	38.00	38.00
09/10/2008	3300 - CSA-CONST	00000046212	.00	.00	.00	.00	190.00	190.00
Customer 13623 - MECHANICAL & PLUMBING SOLUTION, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$228.00	\$228.00
Customer 17013 - MECHANICAL ENERGY SYSTEMS INC,			Undesignated Balance 0.00					
09/29/2017	3300 - CSA-CONST	2018-33000303	.00	.00	.00	.00	70.00	70.00
Customer 17013 - MECHANICAL ENERGY SYSTEMS INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 17014 - MECHANICAL HTG & AIR/COND INC,			Undesignated Balance 0.00					
04/06/2011	3300 - CSA-CONST	2011-33000871	.00	.00	.00	.00	30.00	30.00
04/15/2011	3300 - CSA-CONST	2011-33000909	.00	.00	.00	.00	30.00	30.00
Customer 17014 - MECHANICAL HTG & AIR/COND INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$60.00	\$60.00
Customer 19402 - MECHANICAL SERVICES,			Undesignated Balance 0.00					
11/11/2016	3300 - CSA-CONST	2017-33000426	.00	.00	.00	.00	105.00	105.00
03/31/2017	3300 - CSA-CONST	2017-33001201	.00	.00	.00	.00	70.00	70.00
05/19/2017	3300 - CSA-CONST	2017-33001344	.00	.00	.00	.00	70.00	70.00
11/30/2017	3300 - CSA-CONST	2018-33000549	.00	.00	.00	.00	35.00	35.00
Customer 19402 - MECHANICAL SERVICES, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$280.00	\$280.00
Customer 27519 - MECHANICAL TEMP,			Undesignated Balance 0.00					
01/12/2018	3300 - CSA-CONST	2018-33000693	.00	.00	.00	.00	35.00	35.00
Customer 27519 - MECHANICAL TEMP, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 28884 - MEDINTZ, SOLOMON			Undesignated Balance 0.00					
11/08/2019	4061 - PSA-FIELD	2020-61000037	.00	.00	.00	.00	361.14	361.14
Customer 28884 - MEDINTZ, SOLOMON Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$361.14	\$361.14
Customer 15459 - MEGAHERTZ,			Undesignated Balance 0.00					
11/13/2015	3300 - CSA-CONST	2016-33000498	.00	.00	.00	.00	70.00	70.00
Customer 15459 - MEGAHERTZ, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 15972 - MEHRABI, MOSTAFA A			Undesignated Balance 0.00					
02/19/2021	3301 - CSA-HSNG	2021-34000681	.00	.00	.00	175.00	.00	175.00
03/12/2021	3301 - CSA-HSNG	2021-34000784	.00	.00	175.00	.00	.00	175.00
04/16/2021	3301 - CSA-HSNG	2021-34000839	.00	175.00	.00	.00	.00	175.00
04/16/2021	3301 - CSA-HSNG	2021-34000844	.00	175.00	.00	.00	.00	175.00



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Customer 15972 - MEHRABI, MOSTAFA A Totals			\$0.00	\$350.00	\$175.00	\$175.00	\$0.00	\$700.00
Customer 25167 - MEIER PLUMBING LLC,			Undesignated Balance 0.00					
03/19/2021	3300 - CSA-CONST	2021-33001028	.00	.00	35.00	.00	.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001323	35.00	.00	.00	.00	.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001364	35.00	.00	.00	.00	.00	35.00
Customer 25167 - MEIER PLUMBING LLC, Totals			\$70.00	\$0.00	\$35.00	\$0.00	\$0.00	\$105.00
Customer 26733 - MEINEKE CAR CARE CENTER,			Undesignated Balance 0.00					
01/04/2021	1100 - SSA-POL-IMPORT	IMP-36141	.00	.00	.00	.00	119.00	119.00
Customer 26733 - MEINEKE CAR CARE CENTER, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer 23690 - MEISSNER, LYNN			Undesignated Balance 0.00					
09/30/2020	3360 - CSA-P FAC	2021-36000050	.00	.00	.00	.00	450.00	450.00
Customer 23690 - MEISSNER, LYNN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$450.00	\$450.00
Customer 27226 - MEISTER, LAURA			Undesignated Balance 0.00					
01/18/2021	1100 - SSA-POL-IMPORT	IMP-36308	.00	.00	.00	.00	119.00	119.00
Customer 27226 - MEISTER, LAURA Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer 25362 - MEKA'S PLBG,			Undesignated Balance 0.00					
03/20/2015	3300 - CSA-CONST	2015-33000834	.00	.00	.00	.00	210.00	210.00
Customer 25362 - MEKA'S PLBG, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$210.00	\$210.00
Customer 16197 - MELANGE BISTRO WINE BAR,			Undesignated Balance 0.00					
04/05/2021	1500 - CLERK	2021-15000087	.00	50.00	.00	.00	.00	50.00
Customer 16197 - MELANGE BISTRO WINE BAR, Totals			\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
Customer 14922 - MELDRUM BROTHERS PLBG INC,			Undesignated Balance 0.00					
02/09/2008	3300 - CSA-CONST	00000042698	.00	.00	.00	.00	38.00	38.00
04/19/2008	3300 - CSA-CONST	00000043975	.00	.00	.00	.00	76.00	76.00
Customer 14922 - MELDRUM BROTHERS PLBG INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$114.00	\$114.00
Customer 27522 - MEREDITH, MICHELLE			Undesignated Balance 0.00					
01/12/2018	3300 - CSA-CONST	2018-33000689	.00	.00	.00	.00	35.00	35.00
01/12/2018	3300 - CSA-CONST	2018-33000699	.00	.00	.00	.00	140.00	140.00
Customer 27522 - MEREDITH, MICHELLE Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 16138 - MERKEL GEORGE,			Undesignated Balance 0.00					
06/30/2016	3360 - CSA-P FAC	2016-36000119	.00	.00	.00	.00	400.00	400.00
06/30/2017	3360 - CSA-P FAC	2017-36000142	.00	.00	.00	.00	550.00	550.00
Customer 16138 - MERKEL GEORGE, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$950.00	\$950.00
Customer 25027 - MERMICORN LLC,			Undesignated Balance 0.00					
10/16/2020	3200 - SSA-FIRE	2021-32000178	.00	.00	.00	.00	286.00	286.00
Customer 25027 - MERMICORN LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$286.00	\$286.00
Customer 15947 - METAL ONE MECHANICAL,			Undesignated Balance 0.00					
02/26/2021	3300 - CSA-CONST	2021-33000798	.00	.00	.00	35.00	.00	35.00



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Customer 15947 - METAL ONE MECHANICAL,			Undesignated Balance 0.00						
03/19/2021	3300 - CSA-CONST	2021-33001005	.00	.00	35.00	.00	.00	35.00	
Customer 15947 - METAL ONE MECHANICAL, Totals			\$0.00	\$0.00	\$35.00	\$35.00	\$0.00	\$70.00	
Customer 13244 - METRO ALARM SYSTEMS,			Undesignated Balance 0.00						
11/30/2017	3300 - CSA-CONST	2018-33000554	.00	.00	.00	.00	35.00	35.00	
Customer 13244 - METRO ALARM SYSTEMS, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00	
Customer 24805 - METRO CONSULTING ASSOC. PLLC,			Undesignated Balance 0.00						
07/18/2014	3300 - CSA-CONST	2014-33001120	.00	.00	.00	.00	300.00	300.00	
Customer 24805 - METRO CONSULTING ASSOC. PLLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$300.00	
Customer 28603 - METRO DETROIT SIGNS INC,			Undesignated Balance 0.00						
10/21/2020	3300 - CSA-CONST	2021-33000255	.00	.00	.00	.00	35.00	35.00	
Customer 28603 - METRO DETROIT SIGNS INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00	
Customer 22357 - METRO ENVIRONMENTAL INC,			Undesignated Balance 0.00						
05/02/2014	3300 - CSA-CONST	2014-33000770	.00	.00	.00	.00	35.00	35.00	
Customer 22357 - METRO ENVIRONMENTAL INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00	
Customer 19947 - METZGER, GARY			Undesignated Balance 0.00						
04/13/2011	3300 - CSA-CONST	2011-33001020	.00	.00	.00	.00	90.00	90.00	
Customer 19947 - METZGER, GARY Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$90.00	\$90.00	
Customer 29424 - MEYER, CASEY			Undesignated Balance 0.00						
06/26/2020	3300 - CSA-CONST	2020-33001721	.00	.00	.00	.00	814.00	814.00	
Customer 29424 - MEYER, CASEY Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$814.00	\$814.00	
Customer 16982 - MI DEPT OF TRANSP-BRIGHTON TSC,			Undesignated Balance 0.00						
05/17/2021	4900 - ENGINEERING	2021-49000083	111,418.58	.00	.00	.00	.00	111,418.58	
Customer 16982 - MI DEPT OF TRANSP-BRIGHTON TSC, Totals			\$111,418.58	\$0.00	\$0.00	\$0.00	\$0.00	\$111,418.58	
Customer 29674 - MI-UM HOLDINGS LLC,			Undesignated Balance 0.00						
04/16/2021	4900 - ENGINEERING	2021-49000084	.00	55,047.50	.00	.00	.00	55,047.50	
Customer 29674 - MI-UM HOLDINGS LLC, Totals			\$0.00	\$55,047.50	\$0.00	\$0.00	\$0.00	\$55,047.50	
Customer 29936 - MIASEL, LAUREN			Undesignated Balance 0.00						
04/12/2021	4900 - ENGINEERING	2021-49000076	.00	240.68	.00	.00	.00	240.68	
Customer 29936 - MIASEL, LAUREN Totals			\$0.00	\$240.68	\$0.00	\$0.00	\$0.00	\$240.68	
Customer 13450 - MICH SIGMA PHI,			Undesignated Balance 0.00						
09/20/2020	3200 - SSA-FIRE	2021-32000113	.00	.00	.00	.00	673.73	673.73	
Customer 13450 - MICH SIGMA PHI, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$673.73	\$673.73	
Customer 17876 - MICHAEL G RICHARDS PLUMBING,			Undesignated Balance 0.00						
01/13/2012	3300 - CSA-CONST	2012-33000429	.00	.00	.00	.00	35.00	35.00	
Customer 17876 - MICHAEL G RICHARDS PLUMBING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00	



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Customer 21258 - MICHAEL GUETZKOW TRUST,			Undesignated Balance 0.00					
06/20/2020	3100 - SSA-POL	2020-31000175	.00	.00	.00	.00	538.00	538.00
11/27/2020	3301 - CSA-HSNG	2021-34000494	.00	.00	.00	.00	125.00	125.00
Customer 21258 - MICHAEL GUETZKOW TRUST, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$663.00	\$663.00
Customer 10881 - MICHIGAN CONSOLIDATED GAS CO,			Undesignated Balance 0.00					
07/12/2018	3200 - SSA-FIRE	2018-32000656	.00	.00	.00	.00	120.00	120.00
Customer 10881 - MICHIGAN CONSOLIDATED GAS CO, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$120.00	\$120.00
Customer 15077 - MICHIGAN DEPT OF TRANSPORTION,			Undesignated Balance 0.00					
02/07/2020	4900 - ENGINEERING	2020-49000082	.00	.00	.00	.00	9,755.75	9,755.75
Customer 15077 - MICHIGAN DEPT OF TRANSPORTION, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$9,755.75	\$9,755.75
Customer 27574 - MICHIGAN FIRE ALARM,			Undesignated Balance 0.00					
02/09/2018	3300 - CSA-CONST	2018-33000755	.00	.00	.00	.00	595.00	595.00
Customer 27574 - MICHIGAN FIRE ALARM, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$595.00	\$595.00
Customer 17154 - MICHIGAN FOOD SERVICE INC,			Undesignated Balance 0.00					
11/24/2010	3300 - CSA-CONST	2011-33000429	.00	.00	.00	.00	78.00	78.00
Customer 17154 - MICHIGAN FOOD SERVICE INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$78.00	\$78.00
Customer 19378 - MICHIGAN MECH VENTURES LLC,			Undesignated Balance 0.00					
04/03/2020	3300 - CSA-CONST	2020-33001170	.00	.00	.00	.00	70.00	70.00
05/29/2020	3300 - CSA-CONST	2020-33001442	.00	.00	.00	.00	315.00	315.00
10/21/2020	3300 - CSA-CONST	2021-33000319	.00	.00	.00	.00	35.00	35.00
10/21/2020	3300 - CSA-CONST	2021-33000323	.00	.00	.00	.00	1,715.00	1,715.00
10/21/2020	3300 - CSA-CONST	2021-33000324	.00	.00	.00	.00	1,015.00	1,015.00
10/21/2020	3300 - CSA-CONST	2021-33000325	.00	.00	.00	.00	35.00	35.00
10/21/2020	3300 - CSA-CONST	2021-33000310	.00	.00	.00	.00	665.00	665.00
Customer 19378 - MICHIGAN MECH VENTURES LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$3,850.00	\$3,850.00
Customer 29582 - MICHIGAN PROPERTY MANAGERS,			Undesignated Balance 0.00					
10/09/2020	3301 - CSA-HSNG	2021-34000312	.00	.00	.00	.00	175.00	175.00
Customer 29582 - MICHIGAN PROPERTY MANAGERS, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 17951 - MICHIGAN ROWING ASSOC,			Undesignated Balance 0.00					
05/13/2021	1000 - RECURRING	2021-10000042	150.00	.00	.00	.00	.00	150.00
Customer 17951 - MICHIGAN ROWING ASSOC, Totals			\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00
Customer 28709 - MID MICHIGAN ELECTRIC SERVICES INC,			Undesignated Balance 0.00					
08/23/2019	3300 - CSA-CONST	2020-33000010	.00	.00	.00	.00	35.00	35.00
10/18/2019	3300 - CSA-CONST	2020-33000256	.00	.00	.00	.00	35.00	35.00
11/01/2019	3300 - CSA-CONST	2020-33000265	.00	.00	.00	.00	35.00	35.00
Customer 28709 - MID MICHIGAN ELECTRIC SERVICES INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer 24596 - MID STATE ELECTRIC INC,			Undesignated Balance 0.00					
05/03/2014	3300 - CSA-CONST	2014-33000873	.00	.00	.00	.00	70.00	70.00



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Customer 24596 - MID STATE ELECTRIC INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 24277 - MID-MICHIGAN MECHANICAL INC,			Undesignated Balance 0.00					
01/10/2014	3300 - CSA-CONST	2014-33000492	.00	.00	.00	.00	70.00	70.00
Customer 24277 - MID-MICHIGAN MECHANICAL INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 24279 - MIDSTATE SECURITY CO,			Undesignated Balance 0.00					
01/10/2014	3300 - CSA-CONST	2014-33000495	.00	.00	.00	.00	70.00	70.00
08/06/2015	3300 - CSA-CONST	2016-33000157	.00	.00	.00	.00	350.00	350.00
Customer 24279 - MIDSTATE SECURITY CO, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$420.00	\$420.00
Customer 21310 - MIDWEST PLUMBING LLC,			Undesignated Balance 0.00					
05/31/2019	3300 - CSA-CONST	2019-33001085	.00	.00	.00	.00	70.00	70.00
05/29/2020	3300 - CSA-CONST	2020-33001450	.00	.00	.00	.00	35.00	35.00
09/25/2020	3300 - CSA-CONST	2021-33000074	.00	.00	.00	.00	35.00	35.00
02/26/2021	3300 - CSA-CONST	2021-33000836	.00	.00	.00	35.00	.00	35.00
03/19/2021	3300 - CSA-CONST	2021-33001012	.00	.00	140.00	.00	.00	140.00
Customer 21310 - MIDWEST PLUMBING LLC, Totals			\$0.00	\$0.00	\$140.00	\$35.00	\$140.00	\$315.00
Customer 20039 - MIDWEST REF/HTG CO INC,			Undesignated Balance 0.00					
04/22/2011	3300 - CSA-CONST	2011-33001118	.00	.00	.00	.00	30.00	30.00
Customer 20039 - MIDWEST REF/HTG CO INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$30.00	\$30.00
Customer 29697 - MIHYAR, HASAN			Undesignated Balance 0.00					
11/20/2020	3301 - CSA-HSNG	2021-34000449	.00	.00	.00	.00	175.00	175.00
Customer 29697 - MIHYAR, HASAN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 28819 - MIKE BARRETT PLBG INC,			Undesignated Balance 0.00					
10/18/2019	3300 - CSA-CONST	2020-33000233	.00	.00	.00	.00	70.00	70.00
Customer 28819 - MIKE BARRETT PLBG INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 23376 - MIKE LANDRY'S ELECTRICAL,			Undesignated Balance 0.00					
01/02/2014	3300 - CSA-CONST	2014-33000379	.00	.00	.00	.00	105.00	105.00
05/02/2014	3300 - CSA-CONST	2014-33000789	.00	.00	.00	.00	35.00	35.00
Customer 23376 - MIKE LANDRY'S ELECTRICAL, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
Customer 27579 - MIKETTE BISTRO AND BAR,			Undesignated Balance 0.00					
06/29/2020	1100 - SSA-POL-IMPORT	IMP-35156	.00	.00	.00	.00	82.00	82.00
07/18/2020	1100 - SSA-POL-IMPORT	IMP-35265	.00	.00	.00	.00	82.00	82.00
08/27/2020	1100 - SSA-POL-IMPORT	IMP-35485	.00	.00	.00	.00	82.00	82.00
Customer 27579 - MIKETTE BISTRO AND BAR, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$246.00	\$246.00
Customer 28295 - MILESTONE DEVELOPMENT,			Undesignated Balance 0.00					
02/14/2020	3300 - CSA-CONST	2020-33000683	.00	.00	.00	.00	140.00	140.00
Customer 28295 - MILESTONE DEVELOPMENT, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
Customer 12929 - MILLER, NEWELL D			Undesignated Balance 0.00					
04/01/2021	1100 - SSA-POL-IMPORT	IMP-36454	.00	119.00	.00	.00	.00	119.00



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	Customer	12929 - MILLER, NEWELL D	Totals	\$0.00	\$119.00	\$0.00	\$0.00	\$0.00	\$119.00
	Customer	29642 - MILLER III, JOSEPH				Undesignated Balance	0.00		
10/10/2020	3100 - SSA-POL	2021-31000006	.00	.00	.00	.00	140.00	140.00	
	Customer	29642 - MILLER III, JOSEPH	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
	Customer	29381 - MILLMAN DEVELOPMENT GROUP LLC,				Undesignated Balance	0.00		
06/26/2020	3300 - CSA-CONST	2020-33001738	.00	.00	.00	.00	195.00	195.00	
07/03/2020	3300 - CSA-CONST	2020-33001858	.00	.00	.00	.00	500.00	500.00	
	Customer	29381 - MILLMAN DEVELOPMENT GROUP LLC,	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$695.00	\$695.00
	Customer	20333 - MILSHTEYN, ALEX				Undesignated Balance	0.00		
03/12/2021	3301 - CSA-HSNG	2021-34000760	.00	.00	175.00	.00	.00	175.00	
	Customer	20333 - MILSHTEYN, ALEX	Totals	\$0.00	\$0.00	\$175.00	\$0.00	\$0.00	\$175.00
	Customer	20211 - MINTZIAS, ZACHARIAS P				Undesignated Balance	0.00		
04/16/2021	3301 - CSA-HSNG	2021-34000837	.00	350.00	.00	.00	.00	350.00	
	Customer	20211 - MINTZIAS, ZACHARIAS P	Totals	\$0.00	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00
	Customer	29952 - MIRAFZALI FAMILY LLC,				Undesignated Balance	0.00		
04/12/2021	4900 - ENGINEERING	2021-49000077	.00	8,094.50	.00	.00	.00	8,094.50	
	Customer	29952 - MIRAFZALI FAMILY LLC,	Totals	\$0.00	\$8,094.50	\$0.00	\$0.00	\$0.00	\$8,094.50
	Customer	29628 - MISTER SPARKY,				Undesignated Balance	0.00		
10/16/2020	3300 - CSA-CONST	2021-33000223	.00	.00	.00	.00	35.00	35.00	
	Customer	29628 - MISTER SPARKY,	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
	Customer	26536 - MITCH THE PLUMBER,				Undesignated Balance	0.00		
06/04/2021	3300 - CSA-CONST	2021-33001350	70.00	.00	.00	.00	.00	70.00	
	Customer	26536 - MITCH THE PLUMBER,	Totals	\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00
	Customer	28119 - MJ RYAN EXCAVATING INC,				Undesignated Balance	0.00		
10/26/2018	3300 - CSA-CONST	2019-33000235	.00	.00	.00	.00	35.00	35.00	
11/02/2018	3300 - CSA-CONST	2019-33000298	.00	.00	.00	.00	35.00	35.00	
	Customer	28119 - MJ RYAN EXCAVATING INC,	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
	Customer	29369 - MOBIL MAIN STREET CONVENIENCE,				Undesignated Balance	0.00		
06/29/2020	1100 - SSA-POL-IMPORT	IMP-35169	.00	.00	.00	.00	82.00	82.00	
	Customer	29369 - MOBIL MAIN STREET CONVENIENCE,	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
	Customer	25682 - MOLINO, GERALD JEROME				Undesignated Balance	0.00		
08/12/2015	3300 - CSA-CONST	2016-33000310	.00	.00	.00	.00	35.00	35.00	
	Customer	25682 - MOLINO, GERALD JEROME	Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
	Customer	27571 - MONDRO, MEDEA				Undesignated Balance	0.00		
05/28/2021	3301 - CSA-HSNG	2021-34000961	80.00	.00	.00	.00	.00	80.00	
	Customer	27571 - MONDRO, MEDEA	Totals	\$80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80.00
	Customer	12354 - MONGOLIAN BARBEQUE,				Undesignated Balance	0.00		
04/30/2021	1100 - SSA-POL-IMPORT	IMP-36535	82.00	.00	.00	.00	.00	82.00	



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Customer 12354 - MONGOLIAN BARBEQUE, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 23970 - MONHEIT, ANNE			Undesignated Balance 0.00					
08/26/2018	3360 - CSA-P FAC	2019-36000001	.00	.00	.00	.00	55.00	55.00
06/30/2021	3360 - CSA-P FAC	2021-36000118	550.00	.00	.00	.00	.00	550.00
Customer 23970 - MONHEIT, ANNE Totals			\$550.00	\$0.00	\$0.00	\$0.00	\$55.00	\$605.00
Customer 29624 - MONTGOMERY, JEREMIE T			Undesignated Balance 0.00					
10/16/2020	3300 - CSA-CONST	2021-33000219	.00	.00	.00	.00	35.00	35.00
10/16/2020	3300 - CSA-CONST	2021-33000230	.00	.00	.00	.00	35.00	35.00
10/16/2020	3300 - CSA-CONST	2021-33000231	.00	.00	.00	.00	35.00	35.00
Customer 29624 - MONTGOMERY, JEREMIE T Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer 29921 - MOON, JOHN			Undesignated Balance 0.00					
03/03/2021	4900 - ENGINEERING	2021-49000063	.00	.00	19,871.80	.00	.00	19,871.80
Customer 29921 - MOON, JOHN Totals			\$0.00	\$0.00	\$19,871.80	\$0.00	\$0.00	\$19,871.80
Customer 27183 - MOON, RYAN ANTHONY			Undesignated Balance 0.00					
12/06/2019	3300 - CSA-CONST	2020-33000499	.00	.00	.00	.00	175.00	175.00
Customer 27183 - MOON, RYAN ANTHONY Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 19976 - MOORE MECH PIPING & PLBG,			Undesignated Balance 0.00					
04/22/2011	3300 - CSA-CONST	2011-33001039	.00	.00	.00	.00	30.00	30.00
Customer 19976 - MOORE MECH PIPING & PLBG, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$30.00	\$30.00
Customer 20171 - MOORE MECHANICAL,			Undesignated Balance 0.00					
06/15/2011	3300 - CSA-CONST	2011-33001212	.00	.00	.00	.00	30.00	30.00
Customer 20171 - MOORE MECHANICAL, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$30.00	\$30.00
Customer 22760 - MORE POWER ELECTRIC LLC,			Undesignated Balance 0.00					
11/07/2012	3300 - CSA-CONST	2013-33000297	.00	.00	.00	.00	70.00	70.00
Customer 22760 - MORE POWER ELECTRIC LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 19182 - MORGAN & YORK PROPERTIES,			Undesignated Balance 0.00					
07/18/2020	1100 - SSA-POL-IMPORT	IMP-35223	.00	.00	.00	.00	119.00	119.00
01/04/2021	1100 - SSA-POL-IMPORT	IMP-36139	.00	.00	.00	.00	119.00	119.00
04/30/2021	1100 - SSA-POL-IMPORT	IMP-36629	82.00	.00	.00	.00	.00	82.00
Customer 19182 - MORGAN & YORK PROPERTIES, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$238.00	\$320.00
Customer 13903 - MORNINGSIDE BROADWAY LLC,			Undesignated Balance 0.00					
02/06/2021	3200 - SSA-FIRE	2021-32000487	.00	.00	.00	250.00	.00	250.00
02/13/2021	3200 - SSA-FIRE	2021-32000507	.00	.00	.00	250.00	.00	250.00
05/07/2021	3200 - SSA-FIRE	2021-32000702	250.00	.00	.00	.00	.00	250.00
Customer 13903 - MORNINGSIDE BROADWAY LLC, Totals			\$250.00	\$0.00	\$0.00	\$500.00	\$0.00	\$750.00
Customer 26697 - MORNINGSIDE LOWER TOWN LLC,			Undesignated Balance 0.00					
10/27/2017	3200 - SSA-FIRE	2018-32000102	.00	.00	.00	.00	120.00	120.00
01/03/2019	4900 - ENGINEERING	2019-49000028	.00	.00	.00	.00	2,535.00	2,535.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 26697 - MORNINGSIDE LOWER TOWN LLC,			Undesignated Balance 0.00					
07/23/2020	4900 - ENGINEERING	2020-49000140	.00	.00	.00	.00	100,702.50	100,702.50
09/20/2020	3200 - SSA-FIRE	2021-32000115	.00	.00	.00	.00	726.05	726.05
01/10/2021	4900 - ENGINEERING	2021-49000043	.00	.00	.00	.00	63,386.50	63,386.50
Customer 26697 - MORNINGSIDE LOWER TOWN LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$167,470.05	\$167,470.05
Customer 24214 - MORRIS, KEVIN			Undesignated Balance 0.00					
11/20/2013	3300 - CSA-CONST	2014-33000356	.00	.00	.00	.00	105.00	105.00
Customer 24214 - MORRIS, KEVIN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer 20035 - MORRIS SERVICES,			Undesignated Balance 0.00					
10/31/2012	3300 - CSA-CONST	2013-33000211	.00	.00	.00	.00	35.00	35.00
Customer 20035 - MORRIS SERVICES, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 27848 - MORROW, TIMOTHY			Undesignated Balance 0.00					
05/18/2018	3300 - CSA-CONST	2018-33000972	.00	.00	.00	.00	105.00	105.00
05/18/2018	3300 - CSA-CONST	2018-33000942	.00	.00	.00	.00	70.00	70.00
Customer 27848 - MORROW, TIMOTHY Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 29749 - MORTGAGE EQUITY CONVERSION ASSET,			Undesignated Balance 0.00					
11/28/2020	3100 - SSA-POL	2021-31000027	.00	.00	.00	.00	220.00	220.00
Customer 29749 - MORTGAGE EQUITY CONVERSION ASSET, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$220.00	\$220.00
Customer 29429 - MOSAIC FOUNDATION,			Undesignated Balance 0.00					
04/01/2021	1100 - SSA-POL-IMPORT	IMP-36515	.00	82.00	.00	.00	.00	82.00
Customer 29429 - MOSAIC FOUNDATION, Totals			\$0.00	\$82.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 23648 - MOSHIER & SON ELECTRIC,			Undesignated Balance 0.00					
05/22/2013	3300 - CSA-CONST	2013-33000810	.00	.00	.00	.00	35.00	35.00
Customer 23648 - MOSHIER & SON ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 29806 - MOTOR CITY BICYCLE ANN ARBOR,			Undesignated Balance 0.00					
01/04/2021	1100 - SSA-POL-IMPORT	IMP-36144	.00	.00	.00	.00	19.00	19.00
Customer 29806 - MOTOR CITY BICYCLE ANN ARBOR, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$19.00	\$19.00
Customer 26482 - MROZEWSKI, MATT			Undesignated Balance 0.00					
08/04/2016	3360 - CSA-P FAC	2017-36000002	.00	.00	.00	.00	100.00	100.00
Customer 26482 - MROZEWSKI, MATT Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$100.00
Customer 10272 - MUKHERJEE, BARID			Undesignated Balance 0.00					
10/21/2020	1100 - SSA-POL-IMPORT	IMP-35875	.00	.00	.00	.00	37.00	37.00
Customer 10272 - MUKHERJEE, BARID Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$37.00	\$37.00
Customer 17345 - MULLIGAN HTG INC,			Undesignated Balance 0.00					
06/04/2021	3300 - CSA-CONST	2021-33001221	70.00	.00	.00	.00	.00	70.00
06/04/2021	3300 - CSA-CONST	2021-33001223	70.00	.00	.00	.00	.00	70.00
06/04/2021	3300 - CSA-CONST	2021-33001230	35.00	.00	.00	.00	.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001225	35.00	.00	.00	.00	.00	35.00



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Customer 17345 - MULLIGAN HTG INC,			Undesignated Balance 0.00					
06/04/2021	3300 - CSA-CONST	2021-33001226	70.00	.00	.00	.00	.00	70.00
06/04/2021	3300 - CSA-CONST	2021-33001227	70.00	.00	.00	.00	.00	70.00
06/04/2021	3300 - CSA-CONST	2021-33001253	35.00	.00	.00	.00	.00	35.00
Customer 17345 - MULLIGAN HTG INC, Totals			\$385.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00
Customer 29563 - MULTIVERSE INVESTMENTS LLC,			Undesignated Balance 0.00					
08/27/2020	1100 - SSA-POL-IMPORT	IMP-35516	.00	.00	.00	.00	119.00	119.00
Customer 29563 - MULTIVERSE INVESTMENTS LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer 12634 - MUNSON ELECTRIC,			Undesignated Balance 0.00					
06/04/2021	3300 - CSA-CONST	2021-33001197	35.00	.00	.00	.00	.00	35.00
Customer 12634 - MUNSON ELECTRIC, Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer 25415 - MURFIN ASSOCIATES LLC,			Undesignated Balance 0.00					
11/14/2020	3200 - SSA-FIRE	2021-32000281	.00	.00	.00	.00	250.00	250.00
02/19/2021	3301 - CSA-HSNG	2021-34000708	.00	.00	.00	50.00	.00	50.00
Customer 25415 - MURFIN ASSOCIATES LLC, Totals			\$0.00	\$0.00	\$0.00	\$50.00	\$250.00	\$300.00
Customer 29956 - MURILLO, PILAR			Undesignated Balance 0.00					
04/16/2021	3301 - CSA-HSNG	2021-34000897	.00	175.00	.00	.00	.00	175.00
Customer 29956 - MURILLO, PILAR Totals			\$0.00	\$175.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer 26205 - MURPHY'S BROTHERS PLUMBING SERVICE,			Undesignated Balance 0.00					
03/26/2016	3300 - CSA-CONST	2016-33001200	.00	.00	.00	.00	35.00	35.00
Customer 26205 - MURPHY'S BROTHERS PLUMBING SERVICE, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 26284 - MW ELECTRIC LLC,			Undesignated Balance 0.00					
08/23/2019	3300 - CSA-CONST	2020-33000024	.00	.00	.00	.00	35.00	35.00
Customer 26284 - MW ELECTRIC LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 24765 - MYERS HEATING CO,			Undesignated Balance 0.00					
07/03/2014	3300 - CSA-CONST	2014-33001026	.00	.00	.00	.00	35.00	35.00
Customer 24765 - MYERS HEATING CO, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 16482 - MYERS PLUMBING CONTRACTORS,			Undesignated Balance 0.00					
12/06/2019	3300 - CSA-CONST	2020-33000368	.00	.00	.00	.00	130.00	130.00
12/22/2019	3300 - CSA-CONST	2020-33000647	.00	.00	.00	.00	70.00	70.00
Customer 16482 - MYERS PLUMBING CONTRACTORS, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$200.00
Customer 21178 - NAGOMI SUSHI,			Undesignated Balance 0.00					
01/11/2019	1500 - CLERK	2019-15000143	.00	.00	.00	.00	90.00	90.00
01/06/2020	1500 - CLERK	2020-15000087	.00	.00	.00	.00	90.00	90.00
01/06/2020	1500 - CLERK	2020-15000088	.00	.00	.00	.00	90.00	90.00
04/05/2021	1500 - CLERK	2021-15000092	.00	50.00	.00	.00	.00	50.00
04/05/2021	1500 - CLERK	2021-15000093	.00	50.00	.00	.00	.00	50.00
Customer 21178 - NAGOMI SUSHI, Totals			\$0.00	\$100.00	\$0.00	\$0.00	\$270.00	\$370.00



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Customer 21069 - NASH, GEOFFREY S			Undesignated Balance 0.00					
12/14/2011	3300 - CSA-CONST	2012-33000387	.00	.00	.00	.00	35.00	35.00
Customer 21069 - NASH, GEOFFREY S Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 21379 - NATIONAL CITY BANK OF MICHIGAN,			Undesignated Balance 0.00					
11/21/2020	3200 - SSA-FIRE	2021-32000328	.00	.00	.00	.00	190.25	190.25
Customer 21379 - NATIONAL CITY BANK OF MICHIGAN, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$190.25	\$190.25
Customer 24921 - NATIONAL HEATING CO INC,			Undesignated Balance 0.00					
09/19/2014	3300 - CSA-CONST	2015-33000243	.00	.00	.00	.00	175.00	175.00
Customer 24921 - NATIONAL HEATING CO INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 18551 - NATL WOMEN'S RTS ORGANIZ COMM,			Undesignated Balance 0.00					
04/23/2002	1800 - FSA	ARINVS81425	.00	.00	.00	.00	36,684.03	36,684.03
Customer 18551 - NATL WOMEN'S RTS ORGANIZ COMM, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$36,684.03	\$36,684.03
Customer 26153 - NAUGHTON, NORAH			Undesignated Balance 0.00					
03/01/2021	1100 - SSA-POL-IMPORT	IMP-36400	.00	.00	82.00	.00	.00	82.00
03/01/2021	1100 - SSA-POL-IMPORT	IMP-36401	.00	.00	82.00	.00	.00	82.00
Customer 26153 - NAUGHTON, NORAH Totals			\$0.00	\$0.00	\$164.00	\$0.00	\$0.00	\$164.00
Customer 28341 - NAVARRE CROSSINGS LLC,			Undesignated Balance 0.00					
02/06/2021	3200 - SSA-FIRE	2021-32000486	.00	.00	.00	250.00	.00	250.00
Customer 28341 - NAVARRE CROSSINGS LLC, Totals			\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	\$250.00
Customer 21894 - NAZARI, ALI			Undesignated Balance 0.00					
03/12/2021	3301 - CSA-HSNG	2021-34000815	.00	.00	175.00	.00	.00	175.00
Customer 21894 - NAZARI, ALI Totals			\$0.00	\$0.00	\$175.00	\$0.00	\$0.00	\$175.00
Customer 28892 - NC STATE UNIVERSITY,			Undesignated Balance 0.00					
05/16/2021	4074 - PSA-WTP	2021-74000049	3,625.33	.00	.00	.00	.00	3,625.33
Customer 28892 - NC STATE UNIVERSITY, Totals			\$3,625.33	\$0.00	\$0.00	\$0.00	\$0.00	\$3,625.33
Customer 24951 - NEILL ELECTRIC SERVICES INC,			Undesignated Balance 0.00					
09/09/2016	3300 - CSA-CONST	2017-33000246	.00	.00	.00	.00	35.00	35.00
Customer 24951 - NEILL ELECTRIC SERVICES INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 18444 - NEMETH, AGNES			Undesignated Balance 0.00					
06/30/2021	3360 - CSA-P FAC	2021-36000161	1,600.00	.00	.00	.00	.00	1,600.00
Customer 18444 - NEMETH, AGNES Totals			\$1,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,600.00
Customer 14824 - NEMETH, JEFF			Undesignated Balance 0.00					
06/30/2021	3360 - CSA-P FAC	2021-36000163	1,665.00	.00	.00	.00	.00	1,665.00
Customer 14824 - NEMETH, JEFF Totals			\$1,665.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,665.00
Customer 26541 - NEROWSKI, KEVIN			Undesignated Balance 0.00					
09/30/2016	3300 - CSA-CONST	2017-33000376	.00	.00	.00	.00	70.00	70.00
Customer 26541 - NEROWSKI, KEVIN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 28718 - NETWORK FIRE & SECURITY LLC,			Undesignated Balance 0.00					
08/23/2019	3300 - CSA-CONST	2020-33000096	.00	.00	.00	.00	1,015.00	1,015.00
10/02/2020	3300 - CSA-CONST	2021-33000155	.00	.00	.00	.00	350.00	350.00
Customer 28718 - NETWORK FIRE & SECURITY LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$1,365.00	\$1,365.00
Customer 14528 - NEUVIRTH, KRIS			Undesignated Balance 0.00					
05/07/2017	3360 - CSA-P FAC	2017-36000101	.00	.00	.00	.00	55.00	55.00
06/30/2021	3360 - CSA-P FAC	2021-36000154	1,700.00	.00	.00	.00	.00	1,700.00
Customer 14528 - NEUVIRTH, KRIS Totals			\$1,700.00	\$0.00	\$0.00	\$0.00	\$55.00	\$1,755.00
Customer 23184 - NEW LINE ELECTRIC CO LLC,			Undesignated Balance 0.00					
02/08/2013	3300 - CSA-CONST	2013-33000540	.00	.00	.00	.00	35.00	35.00
Customer 23184 - NEW LINE ELECTRIC CO LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 23089 - NEW TECH ELECTRIC LLC,			Undesignated Balance 0.00					
05/03/2019	3300 - CSA-CONST	2019-33000920	.00	.00	.00	.00	105.00	105.00
01/22/2021	3300 - CSA-CONST	2021-33000543	.00	.00	.00	.00	35.00	35.00
Customer 23089 - NEW TECH ELECTRIC LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
Customer 29410 - NEWMAN, MATTHEW			Undesignated Balance 0.00					
06/12/2020	3300 - CSA-CONST	2020-33001654	.00	.00	.00	.00	406.00	406.00
Customer 29410 - NEWMAN, MATTHEW Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$406.00	\$406.00
Customer 22601 - NICKEL, MATTHEW			Undesignated Balance 0.00					
05/28/2021	3301 - CSA-HSNG	2021-34000951	175.00	.00	.00	.00	.00	175.00
Customer 22601 - NICKEL, MATTHEW Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer 27334 - NO FEAR PLBG CO,			Undesignated Balance 0.00					
01/25/2019	3300 - CSA-CONST	2019-33000636	.00	.00	.00	.00	70.00	70.00
Customer 27334 - NO FEAR PLBG CO, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 30037 - NO LEAKS & MOORE PLBG SERVICE,			Undesignated Balance 0.00					
06/04/2021	3300 - CSA-CONST	2021-33001378	210.00	.00	.00	.00	.00	210.00
Customer 30037 - NO LEAKS & MOORE PLBG SERVICE, Totals			\$210.00	\$0.00	\$0.00	\$0.00	\$0.00	\$210.00
Customer 24848 - NOONAN ELECTRIC,			Undesignated Balance 0.00					
06/09/2017	3300 - CSA-CONST	2017-33001433	.00	.00	.00	.00	105.00	105.00
Customer 24848 - NOONAN ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer 29995 - NORDSTROM, KARMA			Undesignated Balance 0.00					
04/24/2021	3200 - SSA-FIRE	2021-32000664	.00	50.00	.00	.00	.00	50.00
Customer 29995 - NORDSTROM, KARMA Totals			\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
Customer 23706 - NORDSTROMS,			Undesignated Balance 0.00					
03/01/2021	1100 - SSA-POL-IMPORT	IMP-36390	.00	.00	82.00	.00	.00	82.00
04/01/2021	1100 - SSA-POL-IMPORT	IMP-36486	.00	82.00	.00	.00	.00	82.00
Customer 23706 - NORDSTROMS, Totals			\$0.00	\$82.00	\$82.00	\$0.00	\$0.00	\$164.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 18759 - NORFOLK DEVELOPMENT CORP,			Undesignated Balance 0.00					
04/25/2021	4900 - ENGINEERING	2021-49000085	.00	1,081.28	.00	.00	.00	1,081.28
Customer 18759 - NORFOLK DEVELOPMENT CORP, Totals			\$0.00	\$1,081.28	\$0.00	\$0.00	\$0.00	\$1,081.28
Customer 29331 - NORRIS, DAVID			Undesignated Balance 0.00					
11/27/2020	3301 - CSA-HSNG	2021-34000474	.00	.00	.00	.00	20.00	20.00
Customer 29331 - NORRIS, DAVID Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$20.00	\$20.00
Customer 25914 - NORTH STAR FINANCIAL,			Undesignated Balance 0.00					
07/18/2020	1100 - SSA-POL-IMPORT	IMP-35249	.00	.00	.00	.00	82.00	82.00
Customer 25914 - NORTH STAR FINANCIAL, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 24808 - NOUHAN DEVELOPMENT CO,			Undesignated Balance 0.00					
07/19/2014	3300 - CSA-CONST	2014-33001124	.00	.00	.00	.00	300.00	300.00
Customer 24808 - NOUHAN DEVELOPMENT CO, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$300.00
Customer 18038 - NOVA DYNAMICS,			Undesignated Balance 0.00					
10/01/2020	1100 - SSA-POL-IMPORT	IMP-35686	.00	.00	.00	.00	119.00	119.00
Customer 18038 - NOVA DYNAMICS, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer 23975 - NOVACHOFF, JANICE			Undesignated Balance 0.00					
06/30/2021	3360 - CSA-P FAC	2021-36000180	550.00	.00	.00	.00	.00	550.00
Customer 23975 - NOVACHOFF, JANICE Totals			\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$550.00
Customer 26818 - NU PIPE,			Undesignated Balance 0.00					
08/02/2017	4078 - PSA-CS	2018-78000001	.00	.00	.00	.00	227.00	227.00
09/29/2017	3300 - CSA-CONST	2018-33000342	.00	.00	.00	.00	70.00	70.00
11/30/2017	3300 - CSA-CONST	2018-33000563	.00	.00	.00	.00	140.00	140.00
Customer 26818 - NU PIPE, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$437.00	\$437.00
Customer 25282 - O'BRIEN CONSTRUCTION,			Undesignated Balance 0.00					
01/10/2021	4900 - ENGINEERING	2021-49000048	.00	.00	.00	.00	12,446.00	12,446.00
Customer 25282 - O'BRIEN CONSTRUCTION, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$12,446.00	\$12,446.00
Customer 19307 - O'CONNOR ELECTRIC INC,			Undesignated Balance 0.00					
06/13/2016	3300 - CSA-CONST	2016-33001409	.00	.00	.00	.00	35.00	35.00
Customer 19307 - O'CONNOR ELECTRIC INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 15057 - O'NEAL CONSTRUCTION,			Undesignated Balance 0.00					
03/05/2021	4900 - ENGINEERING	2021-49000067	.00	.00	1,640.00	.00	.00	1,640.00
Customer 15057 - O'NEAL CONSTRUCTION, Totals			\$0.00	\$0.00	\$1,640.00	\$0.00	\$0.00	\$1,640.00
Customer 19394 - OAK ELECTRIC SERVICE INC,			Undesignated Balance 0.00					
10/18/2019	3300 - CSA-CONST	2020-33000235	.00	.00	.00	.00	35.00	35.00
06/26/2020	3300 - CSA-CONST	2020-33001786	.00	.00	.00	.00	144.00	144.00
Customer 19394 - OAK ELECTRIC SERVICE INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$179.00	\$179.00
Customer 12704 - OAKLEY HEATING & COOLING,			Undesignated Balance 0.00					
04/24/2015	3300 - CSA-CONST	2015-33000957	.00	.00	.00	.00	140.00	140.00



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	Customer	12704 - OAKLEY HEATING & COOLING, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
	Customer	28308 - OASIS HEATING & COOLING LLC,				Undesignated Balance	0.00	
01/11/2019	3300 - CSA-CONST	2019-33000541	.00	.00	.00	.00	175.00	175.00
	Customer	28308 - OASIS HEATING & COOLING LLC, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
	Customer	23917 - OLCOTT, CYNTHIA				Undesignated Balance	0.00	
06/30/2017	3360 - CSA-P FAC	2017-36000140	.00	.00	.00	.00	450.00	450.00
	Customer	23917 - OLCOTT, CYNTHIA Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$450.00	\$450.00
	Customer	25161 - OLD FASHION PLUMBING,				Undesignated Balance	0.00	
12/06/2014	3300 - CSA-CONST	2015-33000606	.00	.00	.00	.00	105.00	105.00
	Customer	25161 - OLD FASHION PLUMBING, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
	Customer	29808 - OLD FASHIONED CLEANING & JANITORIAL IN ANN ARBOR,				Undesignated Balance	0.00	
01/04/2021	1100 - SSA-POL-IMPORT	IMP-36145	.00	.00	.00	.00	119.00	119.00
	Customer	29808 - OLD FASHIONED CLEANING & JANITORIAL IN	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
	Customer	17433 - OLD TOWN REALTY,				Undesignated Balance	0.00	
11/27/2020	3301 - CSA-HSNG	2021-34000482	.00	.00	.00	.00	74.00	74.00
	Customer	17433 - OLD TOWN REALTY, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$74.00	\$74.00
	Customer	10199 - OLDE TOWNE PLBG CO,				Undesignated Balance	0.00	
12/28/2020	3300 - CSA-CONST	2021-33000456	.00	.00	.00	.00	35.00	35.00
	Customer	10199 - OLDE TOWNE PLBG CO, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
	Customer	27885 - OLSON, LEAH C				Undesignated Balance	0.00	
05/25/2018	4000 - PSA-ADMN	2018-40000119	.00	.00	.00	.00	3,227.41	3,227.41
	Customer	27885 - OLSON, LEAH C Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$3,227.41	\$3,227.41
	Customer	16756 - OLSZTYN, PAUL				Undesignated Balance	0.00	
01/04/2021	1100 - SSA-POL-IMPORT	IMP-36083	.00	.00	.00	.00	119.00	119.00
	Customer	16756 - OLSZTYN, PAUL Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
	Customer	29236 - ON POINT ELECTRICAL CONTRACTORS,				Undesignated Balance	0.00	
04/08/2020	3300 - CSA-CONST	2020-33001251	.00	.00	.00	.00	35.00	35.00
	Customer	29236 - ON POINT ELECTRICAL CONTRACTORS, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
	Customer	18799 - ON THE MARK MECHANICAN/4 SEAS,				Undesignated Balance	0.00	
06/04/2021	3300 - CSA-CONST	2021-33001176	35.00	.00	.00	.00	.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001235	70.00	.00	.00	.00	.00	70.00
	Customer	18799 - ON THE MARK MECHANICAN/4 SEAS, Totals	\$105.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105.00
	Customer	25568 - ONYX MANAGEMENT LLC,				Undesignated Balance	0.00	
05/28/2021	3200 - SSA-FIRE	2021-32000738	327.73	.00	.00	.00	.00	327.73
	Customer	25568 - ONYX MANAGEMENT LLC, Totals	\$327.73	\$0.00	\$0.00	\$0.00	\$0.00	\$327.73
	Customer	13594 - OSTLUND, KEITH				Undesignated Balance	0.00	
12/09/2016	3300 - CSA-CONST	2017-33000607	.00	.00	.00	.00	35.00	35.00
	Customer	13594 - OSTLUND, KEITH Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00



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Customer 20441 - OSTLUND A SERVICE CO LLC,			Undesignated Balance 0.00					
06/05/2015	3300 - CSA-CONST	2015-33001052	.00	.00	.00	.00	35.00	35.00
05/08/2020	3300 - CSA-CONST	2020-33001276	.00	.00	.00	.00	65.00	65.00
06/12/2020	3300 - CSA-CONST	2020-33001622	.00	.00	.00	.00	65.00	65.00
Customer 20441 - OSTLUND A SERVICE CO LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$165.00	\$165.00
Customer 17460 - OSTLUND PLUMBING & HEATING INC,			Undesignated Balance 0.00					
12/08/2010	3300 - CSA-CONST	2011-33000796	.00	.00	.00	.00	390.00	390.00
Customer 17460 - OSTLUND PLUMBING & HEATING INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$390.00	\$390.00
Customer 11583 - OTIS, DAREN			Undesignated Balance 0.00					
06/30/2021	3360 - CSA-P FAC	2021-36000150	550.00	.00	.00	.00	.00	550.00
Customer 11583 - OTIS, DAREN Totals			\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$550.00
Customer 16754 - OWEN, RICHARD			Undesignated Balance 0.00					
11/29/2014	3300 - CSA-CONST	2015-33000559	.00	.00	.00	.00	35.00	35.00
Customer 16754 - OWEN, RICHARD Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 12098 - OXFORD PROPERTY MANAGEMENT,			Undesignated Balance 0.00					
05/28/2021	3301 - CSA-HSNG	2021-34000953	295.00	.00	.00	.00	.00	295.00
Customer 12098 - OXFORD PROPERTY MANAGEMENT, Totals			\$295.00	\$0.00	\$0.00	\$0.00	\$0.00	\$295.00
Customer 15318 - P M S I,			Undesignated Balance 0.00					
02/12/2021	3301 - CSA-HSNG	2021-34000666	.00	.00	.00	50.00	.00	50.00
Customer 15318 - P M S I, Totals			\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$50.00
Customer 17912 - PACKARD SOFT CLOTH LLC,			Undesignated Balance 0.00					
06/29/2020	1100 - SSA-POL-IMPORT	IMP-35126	.00	.00	.00	.00	82.00	82.00
12/05/2020	1100 - SSA-POL-IMPORT	IMP-35990	.00	.00	.00	.00	82.00	82.00
Customer 17912 - PACKARD SOFT CLOTH LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$164.00	\$164.00
Customer 12467 - PALIO,			Undesignated Balance 0.00					
04/30/2021	1100 - SSA-POL-IMPORT	IMP-36529	82.00	.00	.00	.00	.00	82.00
Customer 12467 - PALIO, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 13003 - PANERA LLC #876,			Undesignated Balance 0.00					
10/21/2020	1100 - SSA-POL-IMPORT	IMP-35818	.00	.00	.00	.00	82.00	82.00
01/04/2021	1100 - SSA-POL-IMPORT	IMP-36073	.00	.00	.00	.00	82.00	82.00
04/30/2021	1100 - SSA-POL-IMPORT	IMP-36560	82.00	.00	.00	.00	.00	82.00
Customer 13003 - PANERA LLC #876, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$164.00	\$246.00
Customer 11444 - PANERA BREAD #1366,			Undesignated Balance 0.00					
01/18/2021	1100 - SSA-POL-IMPORT	IMP-36277	.00	.00	.00	.00	82.00	82.00
Customer 11444 - PANERA BREAD #1366, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 29979 - PANJAAB CARRIERS LTD,			Undesignated Balance 0.00					
04/12/2021	4900 - ENGINEERING	2021-49000080	.00	1,207.61	.00	.00	.00	1,207.61
Customer 29979 - PANJAAB CARRIERS LTD, Totals			\$0.00	\$1,207.61	\$0.00	\$0.00	\$0.00	\$1,207.61



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Customer 24171 - PAPER SOURCE,			Undesignated Balance 0.00					
08/27/2020	1100 - SSA-POL-IMPORT	IMP-35464	.00	.00	.00	.00	82.00	82.00
Customer 24171 - PAPER SOURCE, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 14760 - PARDON BLOCK CO LLC,			Undesignated Balance 0.00					
03/17/2021	3200 - SSA-FIRE	2021-32000566	.00	.00	250.00	.00	.00	250.00
Customer 14760 - PARDON BLOCK CO LLC, Totals			\$0.00	\$0.00	\$250.00	\$0.00	\$0.00	\$250.00
Customer 28183 - PARKDALE ELECTRIC,			Undesignated Balance 0.00					
12/07/2018	3300 - CSA-CONST	2019-33000368	.00	.00	.00	.00	35.00	35.00
Customer 28183 - PARKDALE ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 11211 - PARKER, MARVIN			Undesignated Balance 0.00					
06/30/2018	3360 - CSA-P FAC	2018-36000076	.00	.00	.00	.00	550.00	550.00
06/30/2021	3360 - CSA-P FAC	2021-36000124	550.00	.00	.00	.00	.00	550.00
Customer 11211 - PARKER, MARVIN Totals			\$550.00	\$0.00	\$0.00	\$0.00	\$550.00	\$1,100.00
Customer 28685 - PARKIN, ZAKARY SHERMAN-MITCHELL			Undesignated Balance 0.00					
07/20/2019	4000 - PSA-ADMN	2019-40000123	.00	.00	.00	.00	30,284.33	30,284.33
Customer 28685 - PARKIN, ZAKARY SHERMAN-MITCHELL Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$30,284.33	\$30,284.33
Customer 28478 - PARKWAY MEADOWS ANN ARBOR LDHA ,			Undesignated Balance 0.00					
10/23/2020	3200 - SSA-FIRE	2021-32000217	.00	.00	.00	.00	250.00	250.00
11/02/2020	3200 - SSA-FIRE	2021-32000229	.00	.00	.00	.00	250.00	250.00
12/04/2020	3200 - SSA-FIRE	2021-32000345	.00	.00	.00	.00	250.00	250.00
Customer 28478 - PARKWAY MEADOWS ANN ARBOR LDHA , Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$750.00
Customer 28454 - PARTRICH, JACKSON			Undesignated Balance 0.00					
03/22/2019	3200 - SSA-FIRE	2019-32000417	.00	.00	.00	.00	25.00	25.00
Customer 28454 - PARTRICH, JACKSON Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	\$25.00
Customer 15546 - PAT WALTERS & SONS,			Undesignated Balance 0.00					
06/04/2021	3300 - CSA-CONST	2021-33001159	70.00	.00	.00	.00	.00	70.00
Customer 15546 - PAT WALTERS & SONS, Totals			\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00
Customer 20453 - PATEL, KANTILAL			Undesignated Balance 0.00					
09/07/2011	3300 - CSA-CONST	2012-33000176	.00	.00	.00	.00	30.00	30.00
Customer 20453 - PATEL, KANTILAL Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$30.00	\$30.00
Customer 25802 - PATRICK MCGEE PLBG,			Undesignated Balance 0.00					
09/23/2015	3300 - CSA-CONST	2016-33000457	.00	.00	.00	.00	130.00	130.00
12/18/2015	3300 - CSA-CONST	2016-33000819	.00	.00	.00	.00	35.00	35.00
Customer 25802 - PATRICK MCGEE PLBG, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$165.00	\$165.00
Customer 13332 - PATRICK'S PLUMBING INC,			Undesignated Balance 0.00					
02/21/2014	3300 - CSA-CONST	2014-33000639	.00	.00	.00	.00	175.00	175.00
Customer 13332 - PATRICK'S PLUMBING INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00



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Customer 28199 - PATTERSON, BERNARD			Undesignated Balance 0.00					
02/28/2020	1100 - SSA-POL-IMPORT	IMP-34653	.00	.00	.00	.00	82.00	82.00
01/04/2021	1100 - SSA-POL-IMPORT	IMP-36117	.00	.00	.00	.00	119.00	119.00
Customer 28199 - PATTERSON, BERNARD Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$201.00	\$201.00
Customer 25702 - PATTERSON RESIDENCE,			Undesignated Balance 0.00					
12/05/2020	1100 - SSA-POL-IMPORT	IMP-36012	.00	.00	.00	.00	119.00	119.00
Customer 25702 - PATTERSON RESIDENCE, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer 29083 - PAULEYS CONSTRUCTION INC,			Undesignated Balance 0.00					
01/22/2021	3300 - CSA-CONST	2021-33000554	.00	.00	.00	.00	70.00	70.00
Customer 29083 - PAULEYS CONSTRUCTION INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 19436 - PAWLOWSKI JR, BERNARD			Undesignated Balance 0.00					
12/08/2010	3300 - CSA-CONST	2011-33000725	.00	.00	.00	.00	39.00	39.00
Customer 19436 - PAWLOWSKI JR, BERNARD Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$39.00	\$39.00
Customer 29280 - PAYEUR FOUNDATION,			Undesignated Balance 0.00					
05/15/2020	3300 - CSA-CONST	2020-33001315	.00	.00	.00	.00	618.00	618.00
Customer 29280 - PAYEUR FOUNDATION, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$618.00	\$618.00
Customer 23186 - PAYTON, SALLYANNE			Undesignated Balance 0.00					
02/08/2013	3300 - CSA-CONST	2013-33000542	.00	.00	.00	.00	35.00	35.00
02/08/2013	3300 - CSA-CONST	2013-33000545	.00	.00	.00	.00	35.00	35.00
Customer 23186 - PAYTON, SALLYANNE Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 26851 - PAYTON ELECTRICAL SERVICES INC,			Undesignated Balance 0.00					
03/10/2017	3300 - CSA-CONST	2017-33001000	.00	.00	.00	.00	70.00	70.00
Customer 26851 - PAYTON ELECTRICAL SERVICES INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 25265 - PEDLER ELECTRIC LLC,			Undesignated Balance 0.00					
01/10/2015	3300 - CSA-CONST	2015-33000640	.00	.00	.00	.00	420.00	420.00
Customer 25265 - PEDLER ELECTRIC LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$420.00	\$420.00
Customer 17560 - PENDER MECHANICAL INC,			Undesignated Balance 0.00					
01/13/2012	3300 - CSA-CONST	2012-33000432	.00	.00	.00	.00	35.00	35.00
10/05/2012	3300 - CSA-CONST	2013-33000138	.00	.00	.00	.00	105.00	105.00
Customer 17560 - PENDER MECHANICAL INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
Customer 16257 - PENSKE TRUCK LEASING,			Undesignated Balance 0.00					
03/01/2021	1100 - SSA-POL-IMPORT	IMP-36380	.00	.00	82.00	.00	.00	82.00
03/01/2021	1100 - SSA-POL-IMPORT	IMP-36381	.00	.00	82.00	.00	.00	82.00
04/01/2021	1100 - SSA-POL-IMPORT	IMP-36479	.00	82.00	.00	.00	.00	82.00
Customer 16257 - PENSKE TRUCK LEASING, Totals			\$0.00	\$82.00	\$164.00	\$0.00	\$0.00	\$246.00
Customer 23187 - PERFECT COMFORT SYSTEMS,			Undesignated Balance 0.00					
02/08/2013	3300 - CSA-CONST	2013-33000543	.00	.00	.00	.00	35.00	35.00
Customer 23187 - PERFECT COMFORT SYSTEMS, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 27172 - PERFORMANCE PLUMBING & MECHANICAL,			Undesignated Balance 0.00					
07/07/2017	3300 - CSA-CONST	2017-33001666	.00	.00	.00	.00	140.00	140.00
Customer 27172 - PERFORMANCE PLUMBING & MECHANICAL, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
Customer 16503 - PERIMETER LLC,			Undesignated Balance 0.00					
04/23/2021	3300 - CSA-CONST	2021-33001107	.00	35.00	.00	.00	.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001370	70.00	.00	.00	.00	.00	70.00
Customer 16503 - PERIMETER LLC, Totals			\$70.00	\$35.00	\$0.00	\$0.00	\$0.00	\$105.00
Customer 25920 - PET PEOPLE,			Undesignated Balance 0.00					
07/18/2020	1100 - SSA-POL-IMPORT	IMP-35251	.00	.00	.00	.00	82.00	82.00
12/05/2020	1100 - SSA-POL-IMPORT	IMP-36013	.00	.00	.00	.00	82.00	82.00
Customer 25920 - PET PEOPLE, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$164.00	\$164.00
Customer 14828 - PET SUPPLIES PLUS,			Undesignated Balance 0.00					
04/30/2021	1100 - SSA-POL-IMPORT	IMP-36625	82.00	.00	.00	.00	.00	82.00
04/30/2021	1100 - SSA-POL-IMPORT	IMP-36626	82.00	.00	.00	.00	.00	82.00
04/30/2021	1100 - SSA-POL-IMPORT	IMP-36627	82.00	.00	.00	.00	.00	82.00
04/30/2021	1100 - SSA-POL-IMPORT	IMP-36628	82.00	.00	.00	.00	.00	82.00
Customer 14828 - PET SUPPLIES PLUS, Totals			\$328.00	\$0.00	\$0.00	\$0.00	\$0.00	\$328.00
Customer 14108 - PETCO PET SUPPLIES,			Undesignated Balance 0.00					
10/01/2020	1100 - SSA-POL-IMPORT	IMP-35681	.00	.00	.00	.00	82.00	82.00
10/01/2020	1100 - SSA-POL-IMPORT	IMP-35682	.00	.00	.00	.00	82.00	82.00
10/01/2020	1100 - SSA-POL-IMPORT	IMP-35683	.00	.00	.00	.00	82.00	82.00
10/01/2020	1100 - SSA-POL-IMPORT	IMP-35684	.00	.00	.00	.00	82.00	82.00
10/21/2020	1100 - SSA-POL-IMPORT	IMP-35801	.00	.00	.00	.00	82.00	82.00
10/21/2020	1100 - SSA-POL-IMPORT	IMP-35802	.00	.00	.00	.00	82.00	82.00
10/21/2020	1100 - SSA-POL-IMPORT	IMP-35803	.00	.00	.00	.00	82.00	82.00
Customer 14108 - PETCO PET SUPPLIES, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$574.00	\$574.00
Customer 29869 - PETERS, JENNIFER			Undesignated Balance 0.00					
02/26/2021	3300 - CSA-CONST	2021-33000881	.00	.00	.00	35.00	.00	35.00
Customer 29869 - PETERS, JENNIFER Totals			\$0.00	\$0.00	\$0.00	\$35.00	\$0.00	\$35.00
Customer 20735 - PETERSON, SCOTT			Undesignated Balance 0.00					
01/09/2013	3300 - CSA-CONST	2013-33000464	.00	.00	.00	.00	70.00	70.00
Customer 20735 - PETERSON, SCOTT Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 28715 - PETERSON DEREK,			Undesignated Balance 0.00					
08/23/2019	3300 - CSA-CONST	2020-33000093	.00	.00	.00	.00	70.00	70.00
08/23/2019	3300 - CSA-CONST	2020-33000097	.00	.00	.00	.00	70.00	70.00
Customer 28715 - PETERSON DEREK, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
Customer 21046 - PETERSON ELECTRIC,			Undesignated Balance 0.00					
12/22/2011	3360 - CSA-P FAC	2012-36000134	.00	.00	.00	.00	3,876.00	3,876.00
Customer 21046 - PETERSON ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$3,876.00	\$3,876.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 27631 - PETTWAY, PAMELA E			Undesignated Balance 0.00					
02/08/2018	4000 - PSA-ADMN	2018-40000071	.00	.00	.00	.00	476.12	476.12
Customer 27631 - PETTWAY, PAMELA E Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$476.12	\$476.12
Customer 26772 - PETTY, TERRY RAY			Undesignated Balance 0.00					
02/10/2017	3300 - CSA-CONST	2017-33000854	.00	.00	.00	.00	70.00	70.00
Customer 26772 - PETTY, TERRY RAY Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 29497 - PF COMMUNICATIONS,			Undesignated Balance 0.00					
09/25/2020	3300 - CSA-CONST	2021-33000052	.00	.00	.00	.00	35.00	35.00
Customer 29497 - PF COMMUNICATIONS, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 24367 - PG ELECTRIC,			Undesignated Balance 0.00					
02/21/2014	3300 - CSA-CONST	2014-33000584	.00	.00	.00	.00	70.00	70.00
Customer 24367 - PG ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 16173 - PHI DELTA THETA,			Undesignated Balance 0.00					
09/14/2020	3200 - SSA-FIRE	2021-32000074	.00	.00	.00	.00	520.00	520.00
12/18/2020	3200 - SSA-FIRE	2021-32000380	.00	.00	.00	.00	250.00	250.00
Customer 16173 - PHI DELTA THETA, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$770.00	\$770.00
Customer 28058 - PHILLIPS TRUCKING & EXCAVATING,			Undesignated Balance 0.00					
08/31/2018	3300 - CSA-CONST	2019-33000014	.00	.00	.00	.00	130.00	130.00
08/31/2018	3300 - CSA-CONST	2019-33000015	.00	.00	.00	.00	130.00	130.00
12/07/2018	3300 - CSA-CONST	2019-33000314	.00	.00	.00	.00	130.00	130.00
Customer 28058 - PHILLIPS TRUCKING & EXCAVATING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$390.00	\$390.00
Customer 29958 - PIECHURA, LANCE			Undesignated Balance 0.00					
04/08/2021	3301 - CSA-HSNG	2021-34000891	.00	175.00	.00	.00	.00	175.00
Customer 29958 - PIECHURA, LANCE Totals			\$0.00	\$175.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer 20144 - PIEKNIK, ANDREW			Undesignated Balance 0.00					
05/18/2011	3300 - CSA-CONST	2011-33001172	.00	.00	.00	.00	30.00	30.00
Customer 20144 - PIEKNIK, ANDREW Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$30.00	\$30.00
Customer 22061 - PIPE INC,			Undesignated Balance 0.00					
03/12/2014	3300 - CSA-CONST	2014-33000741	.00	.00	.00	.00	175.00	175.00
10/18/2019	3300 - CSA-CONST	2020-33000222	.00	.00	.00	.00	130.00	130.00
Customer 22061 - PIPE INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$305.00	\$305.00
Customer 25927 - PIPECON INC,			Undesignated Balance 0.00					
05/31/2019	3300 - CSA-CONST	2019-33001039	.00	.00	.00	.00	35.00	35.00
Customer 25927 - PIPECON INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 29665 - PIRAKA, CYRUS			Undesignated Balance 0.00					
10/30/2020	3301 - CSA-HSNG	2021-34000381	.00	.00	.00	.00	175.00	175.00
Customer 29665 - PIRAKA, CYRUS Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 21613 - PISTONS PLBG SERVICES,			Undesignated Balance 0.00					
11/01/2019	3300 - CSA-CONST	2020-33000341	.00	.00	.00	.00	35.00	35.00
12/28/2020	3300 - CSA-CONST	2021-33000458	.00	.00	.00	.00	140.00	140.00
06/04/2021	3300 - CSA-CONST	2021-33001337	35.00	.00	.00	.00	.00	35.00
Customer 21613 - PISTONS PLBG SERVICES, Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$175.00	\$210.00
Customer 28895 - PKPP ALPHA KAPPA LLC,			Undesignated Balance 0.00					
01/09/2021	3200 - SSA-FIRE	2021-32000443	.00	.00	.00	.00	476.64	476.64
05/21/2021	3200 - SSA-FIRE	2021-32000732	250.00	.00	.00	.00	.00	250.00
Customer 28895 - PKPP ALPHA KAPPA LLC, Totals			\$250.00	\$0.00	\$0.00	\$0.00	\$476.64	\$726.64
Customer 10387 - PLANTWISE LLC,			Undesignated Balance 0.00					
05/07/2021	3200 - SSA-FIRE	2021-32000693	150.00	.00	.00	.00	.00	150.00
Customer 10387 - PLANTWISE LLC, Totals			\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00
Customer 20042 - PLATINUM ELECTRIC,			Undesignated Balance 0.00					
04/22/2011	3300 - CSA-CONST	2011-33001111	.00	.00	.00	.00	60.00	60.00
Customer 20042 - PLATINUM ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$60.00	\$60.00
Customer 29559 - PLATT CONVENIENCE INC,			Undesignated Balance 0.00					
08/27/2020	1100 - SSA-POL-IMPORT	IMP-35515	.00	.00	.00	.00	119.00	119.00
01/04/2021	1100 - SSA-POL-IMPORT	IMP-36125	.00	.00	.00	.00	82.00	82.00
01/18/2021	1100 - SSA-POL-IMPORT	IMP-36322	.00	.00	.00	.00	82.00	82.00
Customer 29559 - PLATT CONVENIENCE INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$283.00	\$283.00
Customer 25052 - PLBG CONNECTION LLC,			Undesignated Balance 0.00					
01/10/2015	3300 - CSA-CONST	2015-33000704	.00	.00	.00	.00	35.00	35.00
Customer 25052 - PLBG CONNECTION LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 25320 - PLUGS TO PANELS ELECTRICAL LLC,			Undesignated Balance 0.00					
02/06/2015	3300 - CSA-CONST	2015-33000727	.00	.00	.00	.00	70.00	70.00
Customer 25320 - PLUGS TO PANELS ELECTRICAL LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 11064 - PLUM MARKET,			Undesignated Balance 0.00					
04/30/2021	1100 - SSA-POL-IMPORT	IMP-36568	82.00	.00	.00	.00	.00	82.00
04/30/2021	1100 - SSA-POL-IMPORT	IMP-36569	82.00	.00	.00	.00	.00	82.00
Customer 11064 - PLUM MARKET, Totals			\$164.00	\$0.00	\$0.00	\$0.00	\$0.00	\$164.00
Customer 21068 - PLUMB TECH INC,			Undesignated Balance 0.00					
06/09/2017	3300 - CSA-CONST	2017-33001514	.00	.00	.00	.00	210.00	210.00
Customer 21068 - PLUMB TECH INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$210.00	\$210.00
Customer 29886 - PLUMBER RESTORATION,			Undesignated Balance 0.00					
02/26/2021	3300 - CSA-CONST	2021-33000899	.00	.00	.00	35.00	.00	35.00
Customer 29886 - PLUMBER RESTORATION, Totals			\$0.00	\$0.00	\$0.00	\$35.00	\$0.00	\$35.00
Customer 26729 - PLUMBING PLUS CONSTRUCTION INC,			Undesignated Balance 0.00					
01/13/2017	3300 - CSA-CONST	2017-33000691	.00	.00	.00	.00	175.00	175.00



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Customer 26729 - PLUMBING PLUS CONSTRUCTION INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 23098 - PLUMBPROS,			Undesignated Balance 0.00					
05/03/2014	3300 - CSA-CONST	2014-33000898	.00	.00	.00	.00	70.00	70.00
Customer 23098 - PLUMBPROS, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 11759 - PLUMBSTAR PLUMBING,			Undesignated Balance 0.00					
08/23/2019	3300 - CSA-CONST	2020-33000067	.00	.00	.00	.00	35.00	35.00
09/25/2020	3300 - CSA-CONST	2021-33000090	.00	.00	.00	.00	140.00	140.00
10/02/2020	3300 - CSA-CONST	2021-33000181	.00	.00	.00	.00	35.00	35.00
Customer 11759 - PLUMBSTAR PLUMBING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$210.00	\$210.00
Customer 12830 - PNC BANK,			Undesignated Balance 0.00					
10/01/2020	1100 - SSA-POL-IMPORT	IMP-35679	.00	.00	.00	.00	82.00	82.00
10/01/2020	1100 - SSA-POL-IMPORT	IMP-35680	.00	.00	.00	.00	82.00	82.00
Customer 12830 - PNC BANK, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$164.00	\$164.00
Customer 19132 - PODOJIL, JAMES C			Undesignated Balance 0.00					
05/28/2021	3301 - CSA-HSNG	2021-34000945	140.00	.00	.00	.00	.00	140.00
Customer 19132 - PODOJIL, JAMES C Totals			\$140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$140.00
Customer 29590 - POPE, PARIS			Undesignated Balance 0.00					
09/18/2020	4900 - ENGINEERING	2021-49000016	.00	.00	.00	.00	1,268.86	1,268.86
Customer 29590 - POPE, PARIS Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$1,268.86	\$1,268.86
Customer 29598 - POSITIVE ENERGY,			Undesignated Balance 0.00					
10/31/2020	4061 - PSA-FIELD	2021-61000010	.00	.00	.00	.00	26.80	26.80
Customer 29598 - POSITIVE ENERGY, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$26.80	\$26.80
Customer 12119 - POSTMA PLUMBING INC,			Undesignated Balance 0.00					
07/04/2020	3300 - CSA-CONST	2020-33002084	.00	.00	.00	.00	1,295.00	1,295.00
Customer 12119 - POSTMA PLUMBING INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$1,295.00	\$1,295.00
Customer 11225 - POTBELLY SANDWICH SHOP,			Undesignated Balance 0.00					
06/29/2020	1100 - SSA-POL-IMPORT	IMP-35119	.00	.00	.00	.00	82.00	82.00
07/18/2020	1100 - SSA-POL-IMPORT	IMP-35209	.00	.00	.00	.00	82.00	82.00
10/01/2020	1100 - SSA-POL-IMPORT	IMP-35698	.00	.00	.00	.00	82.00	82.00
10/21/2020	1100 - SSA-POL-IMPORT	IMP-35817	.00	.00	.00	.00	82.00	82.00
12/05/2020	1100 - SSA-POL-IMPORT	IMP-35984	.00	.00	.00	.00	82.00	82.00
Customer 11225 - POTBELLY SANDWICH SHOP, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$410.00	\$410.00
Customer 24912 - POWER ENGINEERS,			Undesignated Balance 0.00					
10/01/2020	1100 - SSA-POL-IMPORT	IMP-35733	.00	.00	.00	.00	82.00	82.00
03/01/2021	1100 - SSA-POL-IMPORT	IMP-36395	.00	.00	82.00	.00	.00	82.00
Customer 24912 - POWER ENGINEERS, Totals			\$0.00	\$0.00	\$82.00	\$0.00	\$82.00	\$164.00
Customer 29875 - POWER HOME SOLAR LLC,			Undesignated Balance 0.00					
02/26/2021	3300 - CSA-CONST	2021-33000887	.00	.00	.00	35.00	.00	35.00



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Customer 29875 - POWER HOME SOLAR LLC,			Undesignated Balance 0.00					
03/19/2021	3300 - CSA-CONST	2021-33000957	.00	.00	35.00	.00	.00	35.00
Customer 29875 - POWER HOME SOLAR LLC, Totals			\$0.00	\$0.00	\$35.00	\$35.00	\$0.00	\$70.00
Customer 21608 - POWER HOUSE ELECTRIC,			Undesignated Balance 0.00					
07/10/2020	3300 - CSA-CONST	2020-33001976	.00	.00	.00	.00	290.00	290.00
Customer 21608 - POWER HOUSE ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$290.00	\$290.00
Customer 21303 - POWER SOLUTIONS GROUP INC,			Undesignated Balance 0.00					
11/24/2017	3300 - CSA-CONST	2018-33000402	.00	.00	.00	.00	35.00	35.00
Customer 21303 - POWER SOLUTIONS GROUP INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 11564 - POWERS PLUMBING & HEATING,			Undesignated Balance 0.00					
11/29/2014	3300 - CSA-CONST	2015-33000470	.00	.00	.00	.00	140.00	140.00
Customer 11564 - POWERS PLUMBING & HEATING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
Customer 12270 - PRECISION CLIMATE SERVICES,			Undesignated Balance 0.00					
07/03/2020	3300 - CSA-CONST	2020-33001849	.00	.00	.00	.00	160.00	160.00
Customer 12270 - PRECISION CLIMATE SERVICES, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$160.00	\$160.00
Customer 20424 - PRECISION ELECTRIC INC,			Undesignated Balance 0.00					
12/07/2011	3300 - CSA-CONST	2012-33000334	.00	.00	.00	.00	35.00	35.00
Customer 20424 - PRECISION ELECTRIC INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 30034 - PRECISION PLUMBING INC,			Undesignated Balance 0.00					
06/04/2021	3300 - CSA-CONST	2021-33001375	105.00	.00	.00	.00	.00	105.00
Customer 30034 - PRECISION PLUMBING INC, Totals			\$105.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105.00
Customer 28062 - PRECISION POWER ELECTRIC,			Undesignated Balance 0.00					
09/14/2018	3300 - CSA-CONST	2019-33000084	.00	.00	.00	.00	105.00	105.00
Customer 28062 - PRECISION POWER ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer 26115 - PREFERRED MECHANICAL LLC,			Undesignated Balance 0.00					
06/04/2021	3300 - CSA-CONST	2021-33001229	35.00	.00	.00	.00	.00	35.00
Customer 26115 - PREFERRED MECHANICAL LLC, Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer 30003 - PREMIER BANK,			Undesignated Balance 0.00					
04/30/2021	1100 - SSA-POL-IMPORT	IMP-36638	119.00	.00	.00	.00	.00	119.00
Customer 30003 - PREMIER BANK, Totals			\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00
Customer 20169 - PREMIUM ELECTRIC CO INC,			Undesignated Balance 0.00					
02/01/2012	3300 - CSA-CONST	2012-33000472	.00	.00	.00	.00	35.00	35.00
Customer 20169 - PREMIUM ELECTRIC CO INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 29553 - PRENTICE PARTNERS HOME,			Undesignated Balance 0.00					
04/12/2021	4900 - ENGINEERING	2021-49000073	.00	5,000.00	.00	.00	.00	5,000.00
Customer 29553 - PRENTICE PARTNERS HOME, Totals			\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 25979 - PRESTON ELECTRIC,			Undesignated Balance 0.00					
12/30/2015	3300 - CSA-CONST	2016-33000849	.00	.00	.00	.00	35.00	35.00
Customer 25979 - PRESTON ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 29957 - PRICE, MICHAEL			Undesignated Balance 0.00					
04/16/2021	3301 - CSA-HSNG	2021-34000895	.00	325.00	.00	.00	.00	325.00
Customer 29957 - PRICE, MICHAEL Totals			\$0.00	\$325.00	\$0.00	\$0.00	\$0.00	\$325.00
Customer 17044 - PRICKLY PEAR,			Undesignated Balance 0.00					
05/31/2019	3200 - SSA-FIRE	2019-32000521	.00	.00	.00	.00	25.00	25.00
Customer 17044 - PRICKLY PEAR, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	\$25.00
Customer 20748 - PRIDE MECHANICAL,			Undesignated Balance 0.00					
11/23/2011	3300 - CSA-CONST	2012-33000308	.00	.00	.00	.00	35.00	35.00
Customer 20748 - PRIDE MECHANICAL, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 29423 - PRIEBE CONSTRUCTION,			Undesignated Balance 0.00					
07/03/2020	3300 - CSA-CONST	2020-33001800	.00	.00	.00	.00	528.00	528.00
07/10/2020	3300 - CSA-CONST	2020-33001961	.00	.00	.00	.00	2,225.00	2,225.00
Customer 29423 - PRIEBE CONSTRUCTION, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$2,753.00	\$2,753.00
Customer 23947 - PROCHASKA, MICHAEL			Undesignated Balance 0.00					
09/30/2020	3360 - CSA-P FAC	2021-36000038	.00	.00	.00	.00	300.00	300.00
06/30/2021	3360 - CSA-P FAC	2021-36000131	1,250.00	.00	.00	.00	.00	1,250.00
Customer 23947 - PROCHASKA, MICHAEL Totals			\$1,250.00	\$0.00	\$0.00	\$0.00	\$300.00	\$1,550.00
Customer 20036 - PROGRESS ELECTRIC CO,			Undesignated Balance 0.00					
04/22/2011	3300 - CSA-CONST	2011-33001108	.00	.00	.00	.00	30.00	30.00
Customer 20036 - PROGRESS ELECTRIC CO, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$30.00	\$30.00
Customer 24019 - PROPERTIES OF ANN ARBOR LLC,			Undesignated Balance 0.00					
09/04/2020	3301 - CSA-HSNG	2021-34000100	.00	.00	.00	.00	175.00	175.00
Customer 24019 - PROPERTIES OF ANN ARBOR LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 19348 - PROUIX, RONALD L			Undesignated Balance 0.00					
04/15/2011	3300 - CSA-CONST	2011-33000888	.00	.00	.00	.00	30.00	30.00
Customer 19348 - PROUIX, RONALD L Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$30.00	\$30.00
Customer 29607 - PSDSI LLC,			Undesignated Balance 0.00					
10/23/2020	3301 - CSA-HSNG	2021-34000328	.00	.00	.00	.00	175.00	175.00
Customer 29607 - PSDSI LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 29931 - PULTE GROUP,			Undesignated Balance 0.00					
03/12/2021	3360 - CSA-P FAC	2021-36000113	.00	.00	740.82	.00	.00	740.82
Customer 29931 - PULTE GROUP, Totals			\$0.00	\$0.00	\$740.82	\$0.00	\$0.00	\$740.82
Customer 29858 - PURDON, ZACHARY			Undesignated Balance 0.00					
02/19/2021	3300 - CSA-CONST	2021-33000766	.00	.00	.00	35.00	.00	35.00
02/19/2021	3300 - CSA-CONST	2021-33000767	.00	.00	.00	35.00	.00	35.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 29858 - PURDON, ZACHARY			Undesignated Balance 0.00					
02/19/2021	3300 - CSA-CONST	2021-33000768	.00	.00	.00	35.00	.00	35.00
02/26/2021	3300 - CSA-CONST	2021-33000800	.00	.00	.00	35.00	.00	35.00
02/26/2021	3300 - CSA-CONST	2021-33000801	.00	.00	.00	35.00	.00	35.00
02/26/2021	3300 - CSA-CONST	2021-33000802	.00	.00	.00	35.00	.00	35.00
Customer 29858 - PURDON, ZACHARY Totals			\$0.00	\$0.00	\$0.00	\$210.00	\$0.00	\$210.00
Customer 28684 - QDOBA MEXICAN GRILL - 2433,			Undesignated Balance 0.00					
07/18/2020	1100 - SSA-POL-IMPORT	IMP-35210	.00	.00	.00	.00	82.00	82.00
07/18/2020	1100 - SSA-POL-IMPORT	IMP-35211	.00	.00	.00	.00	82.00	82.00
10/21/2020	1100 - SSA-POL-IMPORT	IMP-35820	.00	.00	.00	.00	82.00	82.00
10/21/2020	1100 - SSA-POL-IMPORT	IMP-35821	.00	.00	.00	.00	82.00	82.00
03/01/2021	1100 - SSA-POL-IMPORT	IMP-36368	.00	.00	82.00	.00	.00	82.00
Customer 28684 - QDOBA MEXICAN GRILL - 2433, Totals			\$0.00	\$0.00	\$82.00	\$0.00	\$328.00	\$410.00
Customer 21611 - QUALITY COMFORT,			Undesignated Balance 0.00					
03/22/2013	3300 - CSA-CONST	2013-33000647	.00	.00	.00	.00	105.00	105.00
Customer 21611 - QUALITY COMFORT, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer 22053 - QUALITY ELECTRIC SERVICES LLC,			Undesignated Balance 0.00					
07/03/2020	3300 - CSA-CONST	2020-33001896	.00	.00	.00	.00	598.00	598.00
Customer 22053 - QUALITY ELECTRIC SERVICES LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$598.00	\$598.00
Customer 10443 - QUALITY HEATING & COOLING INC,			Undesignated Balance 0.00					
07/03/2020	3300 - CSA-CONST	2020-33001874	.00	.00	.00	.00	120.00	120.00
07/10/2020	3300 - CSA-CONST	2020-33001918	.00	.00	.00	.00	75.00	75.00
02/19/2021	3300 - CSA-CONST	2021-33000777	.00	.00	.00	35.00	.00	35.00
03/19/2021	3300 - CSA-CONST	2021-33000987	.00	.00	35.00	.00	.00	35.00
Customer 10443 - QUALITY HEATING & COOLING INC, Totals			\$0.00	\$0.00	\$35.00	\$35.00	\$195.00	\$265.00
Customer 11175 - QUINN EVANS ARCHITECTS,			Undesignated Balance 0.00					
04/30/2021	1100 - SSA-POL-IMPORT	IMP-36587	82.00	.00	.00	.00	.00	82.00
Customer 11175 - QUINN EVANS ARCHITECTS, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 24159 - QUINT PLUMBING & HEATING INC,			Undesignated Balance 0.00					
02/14/2020	3300 - CSA-CONST	2020-33000745	.00	.00	.00	.00	35.00	35.00
02/14/2020	3300 - CSA-CONST	2020-33000746	.00	.00	.00	.00	35.00	35.00
02/14/2020	3300 - CSA-CONST	2020-33000743	.00	.00	.00	.00	35.00	35.00
05/29/2020	3300 - CSA-CONST	2020-33001444	.00	.00	.00	.00	35.00	35.00
Customer 24159 - QUINT PLUMBING & HEATING INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
Customer 23465 - R & B PLUMBING, HEATING & ,			Undesignated Balance 0.00					
02/10/2017	3300 - CSA-CONST	2017-33000910	.00	.00	.00	.00	70.00	70.00
02/10/2017	3300 - CSA-CONST	2017-33000952	.00	.00	.00	.00	175.00	175.00
Customer 23465 - R & B PLUMBING, HEATING & , Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$245.00	\$245.00



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Customer 24108 - R & R HEATING & COOLING,			Undesignated Balance 0.00					
09/21/2013	3300 - CSA-CONST	2014-33000148	.00	.00	.00	.00	35.00	35.00
08/06/2015	3300 - CSA-CONST	2016-33000144	.00	.00	.00	.00	70.00	70.00
Customer 24108 - R & R HEATING & COOLING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer 11799 - R & S PLUMBING HTG & COOLING,			Undesignated Balance 0.00					
05/03/2014	3300 - CSA-CONST	2014-33000932	.00	.00	.00	.00	35.00	35.00
01/13/2017	3300 - CSA-CONST	2017-33000800	.00	.00	.00	.00	35.00	35.00
Customer 11799 - R & S PLUMBING HTG & COOLING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 24151 - R BRUTON ELECTRIC LLC,			Undesignated Balance 0.00					
10/21/2020	3300 - CSA-CONST	2021-33000290	.00	.00	.00	.00	35.00	35.00
10/21/2020	3300 - CSA-CONST	2021-33000291	.00	.00	.00	.00	35.00	35.00
Customer 24151 - R BRUTON ELECTRIC LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 30035 - R C PLUMBING,			Undesignated Balance 0.00					
06/04/2021	3300 - CSA-CONST	2021-33001376	35.00	.00	.00	.00	.00	35.00
Customer 30035 - R C PLUMBING, Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer 23963 - RABINOVITZ, JULIE			Undesignated Balance 0.00					
06/30/2021	3360 - CSA-P FAC	2021-36000130	450.00	.00	.00	.00	.00	450.00
Customer 23963 - RABINOVITZ, JULIE Totals			\$450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$450.00
Customer 19439 - RADTKE, KEVIN RICHARD			Undesignated Balance 0.00					
12/08/2010	3300 - CSA-CONST	2011-33000726	.00	.00	.00	.00	39.00	39.00
Customer 19439 - RADTKE, KEVIN RICHARD Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$39.00	\$39.00
Customer 29913 - RAHMAN, NAZVEEN			Undesignated Balance 0.00					
03/12/2021	3301 - CSA-HSNG	2021-34000814	.00	.00	175.00	.00	.00	175.00
Customer 29913 - RAHMAN, NAZVEEN Totals			\$0.00	\$0.00	\$175.00	\$0.00	\$0.00	\$175.00
Customer 18352 - RAJA RANI,			Undesignated Balance 0.00					
01/01/2015	1500 - CLERK	2015-15000106	.00	.00	.00	.00	90.00	90.00
Customer 18352 - RAJA RANI, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$90.00	\$90.00
Customer 27332 - RAJIV, DEENADAYALU			Undesignated Balance 0.00					
11/24/2017	3300 - CSA-CONST	2018-33000386	.00	.00	.00	.00	35.00	35.00
Customer 27332 - RAJIV, DEENADAYALU Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 25991 - RAMBOW JR, DAVID KEITH			Undesignated Balance 0.00					
12/30/2015	3300 - CSA-CONST	2016-33000861	.00	.00	.00	.00	35.00	35.00
Customer 25991 - RAMBOW JR, DAVID KEITH Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 26561 - RAMINENI, SATHEESH			Undesignated Balance 0.00					
03/12/2021	3301 - CSA-HSNG	2021-34000802	.00	.00	175.00	.00	.00	175.00
Customer 26561 - RAMINENI, SATHEESH Totals			\$0.00	\$0.00	\$175.00	\$0.00	\$0.00	\$175.00
Customer 19631 - RANDALL R INC,			Undesignated Balance 0.00					
12/07/2011	3300 - CSA-CONST	2012-33000316	.00	.00	.00	.00	130.00	130.00



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Customer 19631 - RANDALL R INC,						Undesignated Balance	0.00	
12/07/2011	3300 - CSA-CONST	2012-33000322	.00	.00	.00	.00	130.00	130.00
04/11/2012	3300 - CSA-CONST	2012-33000645	.00	.00	.00	.00	210.00	210.00
Customer 19631 - RANDALL R INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$470.00	\$470.00
Customer 27246 - RANDAZZO, MARK V						Undesignated Balance	0.00	
01/03/2020	3300 - CSA-CONST	2020-33000569	.00	.00	.00	.00	35.00	35.00
Customer 27246 - RANDAZZO, MARK V Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 10342 - RANDAZZO MECHANICAL HTG & CLG,						Undesignated Balance	0.00	
06/04/2021	3300 - CSA-CONST	2021-33001157	35.00	.00	.00	.00	.00	35.00
Customer 10342 - RANDAZZO MECHANICAL HTG & CLG, Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer 20479 - RANGEL, LUCIA						Undesignated Balance	0.00	
10/05/2011	3360 - CSA-P FAC	2012-36000018	.00	.00	.00	.00	205.00	205.00
Customer 20479 - RANGEL, LUCIA Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$205.00	\$205.00
Customer 28653 - RAS MECHANICAL,						Undesignated Balance	0.00	
07/26/2019	3300 - CSA-CONST	2019-33001241	.00	.00	.00	.00	105.00	105.00
Customer 28653 - RAS MECHANICAL, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer 29758 - RASCHE HOLDINGS OF MICHIGAN LLC,						Undesignated Balance	0.00	
11/21/2020	3200 - SSA-FIRE	2021-32000324	.00	.00	.00	.00	390.00	390.00
Customer 29758 - RASCHE HOLDINGS OF MICHIGAN LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$390.00	\$390.00
Customer 17285 - RATLIFF, JAMES						Undesignated Balance	0.00	
11/27/2020	3301 - CSA-HSNG	2021-34000464	.00	.00	.00	.00	700.00	700.00
Customer 17285 - RATLIFF, JAMES Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$700.00	\$700.00
Customer 25003 - RAVAL, TARUN						Undesignated Balance	0.00	
10/23/2020	3301 - CSA-HSNG	2021-34000360	.00	.00	.00	.00	212.00	212.00
Customer 25003 - RAVAL, TARUN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$212.00	\$212.00
Customer 27168 - RAWLINS PAUL ROBERT II,						Undesignated Balance	0.00	
03/04/2020	3300 - CSA-CONST	2020-33000999	.00	.00	.00	.00	35.00	35.00
Customer 27168 - RAWLINS PAUL ROBERT II, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 25339 - RAYASAM, PRADEEPA I						Undesignated Balance	0.00	
09/25/2020	3301 - CSA-HSNG	2021-34000270	.00	.00	.00	.00	175.00	175.00
Customer 25339 - RAYASAM, PRADEEPA I Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 26357 - RAYMOND KNIGHT JR FAMILY,						Undesignated Balance	0.00	
02/15/2020	3200 - SSA-FIRE	2020-32000475	.00	.00	.00	.00	.00	.00
04/17/2021	3200 - SSA-FIRE	2021-32000647	.00	477.03	.00	.00	.00	477.03
Customer 26357 - RAYMOND KNIGHT JR FAMILY, Totals			\$0.00	\$477.03	\$0.00	\$0.00	\$0.00	\$477.03
Customer 28302 - RB ELECTRIC CO,						Undesignated Balance	0.00	
01/25/2019	3300 - CSA-CONST	2019-33000564	.00	.00	.00	.00	35.00	35.00
Customer 28302 - RB ELECTRIC CO, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00



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Customer 24952 - REAL ELECTRIC INC,			Undesignated Balance 0.00					
03/17/2017	3300 - CSA-CONST	2017-33001160	.00	.00	.00	.00	105.00	105.00
Customer 24952 - REAL ELECTRIC INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer 28975 - REBERNICK, RYAN			Undesignated Balance 0.00					
01/03/2020	3300 - CSA-CONST	2020-33000529	.00	.00	.00	.00	140.00	140.00
Customer 28975 - REBERNICK, RYAN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
Customer 28133 - REBO LIGHTING & ELECTRONICS,			Undesignated Balance 0.00					
08/27/2020	1100 - SSA-POL-IMPORT	IMP-35488	.00	.00	.00	.00	82.00	82.00
10/01/2020	1100 - SSA-POL-IMPORT	IMP-35755	.00	.00	.00	.00	82.00	82.00
Customer 28133 - REBO LIGHTING & ELECTRONICS, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$164.00	\$164.00
Customer 21417 - RED ROBIN,			Undesignated Balance 0.00					
04/05/2021	1500 - CLERK	2021-15000110	.00	50.00	.00	.00	.00	50.00
Customer 21417 - RED ROBIN, Totals			\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
Customer 19952 - REED, CRAIG			Undesignated Balance 0.00					
04/03/2020	3300 - CSA-CONST	2020-33001149	.00	.00	.00	.00	35.00	35.00
Customer 19952 - REED, CRAIG Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 11710 - REED ENTERPRISE,			Undesignated Balance 0.00					
04/03/2020	3300 - CSA-CONST	2020-33001183	.00	.00	.00	.00	35.00	35.00
Customer 11710 - REED ENTERPRISE, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 26483 - REHER, MIKE			Undesignated Balance 0.00					
08/04/2016	3360 - CSA-P FAC	2017-36000001	.00	.00	.00	.00	36.00	36.00
Customer 26483 - REHER, MIKE Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$36.00	\$36.00
Customer 29525 - RENE VANASSCHE & SONS,			Undesignated Balance 0.00					
06/04/2021	3300 - CSA-CONST	2021-33001211	805.00	.00	.00	.00	.00	805.00
Customer 29525 - RENE VANASSCHE & SONS, Totals			\$805.00	\$0.00	\$0.00	\$0.00	\$0.00	\$805.00
Customer 24089 - REPUBLIC PARKING,			Undesignated Balance 0.00					
11/23/2018	3200 - SSA-FIRE	2019-32000230	.00	.00	.00	.00	250.00	250.00
Customer 24089 - REPUBLIC PARKING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$250.00
Customer 12364 - REPUBLIC PARKING,			Undesignated Balance 0.00					
03/01/2021	1100 - SSA-POL-IMPORT	IMP-36359	.00	.00	82.00	.00	.00	82.00
03/01/2021	1100 - SSA-POL-IMPORT	IMP-36360	.00	.00	82.00	.00	.00	82.00
Customer 12364 - REPUBLIC PARKING, Totals			\$0.00	\$0.00	\$164.00	\$0.00	\$0.00	\$164.00
Customer 29003 - RESTORATION RECOVERY PLUMBING,			Undesignated Balance 0.00					
01/10/2020	3300 - CSA-CONST	2020-33000673	.00	.00	.00	.00	35.00	35.00
Customer 29003 - RESTORATION RECOVERY PLUMBING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 29379 - RETAIL VELOCITY,			Undesignated Balance 0.00					
06/19/2020	3300 - CSA-CONST	2020-33001570	.00	.00	.00	.00	194.00	194.00
Customer 29379 - RETAIL VELOCITY, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$194.00	\$194.00



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Customer 26062 - REVEL & ROLL,						Undesignated Balance	0.00	
01/06/2020	1500 - CLERK	2020-15000110	.00	.00	.00	.00	90.00	90.00
04/05/2021	1500 - CLERK	2021-15000112	.00	50.00	.00	.00	.00	50.00
Customer 26062 - REVEL & ROLL, Totals			\$0.00	\$50.00	\$0.00	\$0.00	\$90.00	\$140.00
Customer 29813 - RICHARDSON, DAVID						Undesignated Balance	0.00	
01/22/2021	3301 - CSA-HSNG	2021-34000606	.00	.00	.00	.00	175.00	175.00
Customer 29813 - RICHARDSON, DAVID Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 20041 - RICKEL, BENJAMIN						Undesignated Balance	0.00	
02/10/2017	3300 - CSA-CONST	2017-33000916	.00	.00	.00	.00	35.00	35.00
Customer 20041 - RICKEL, BENJAMIN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 19410 - RISTIC SHEET METAL,						Undesignated Balance	0.00	
04/20/2018	3300 - CSA-CONST	2018-33000895	.00	.00	.00	.00	35.00	35.00
Customer 19410 - RISTIC SHEET METAL, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 21852 - RITE AID STORE #4510,						Undesignated Balance	0.00	
10/01/2020	1100 - SSA-POL-IMPORT	IMP-35729	.00	.00	.00	.00	82.00	82.00
Customer 21852 - RITE AID STORE #4510, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 17296 - ROBERT DARVAS ASSOCIATES,						Undesignated Balance	0.00	
10/01/2020	1100 - SSA-POL-IMPORT	IMP-35662	.00	.00	.00	.00	82.00	82.00
Customer 17296 - ROBERT DARVAS ASSOCIATES, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 20285 - ROBERTS, OLIVER						Undesignated Balance	0.00	
07/29/2011	3360 - CSA-P FAC	2012-36000002	.00	.00	.00	.00	421.00	421.00
Customer 20285 - ROBERTS, OLIVER Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$421.00	\$421.00
Customer 17336 - ROBERTS PLBG & HTG CO INC,						Undesignated Balance	0.00	
03/04/2020	3300 - CSA-CONST	2020-33001029	.00	.00	.00	.00	35.00	35.00
10/21/2020	3300 - CSA-CONST	2021-33000326	.00	.00	.00	.00	35.00	35.00
11/13/2020	3300 - CSA-CONST	2021-33000333	.00	.00	.00	.00	35.00	35.00
02/26/2021	3300 - CSA-CONST	2021-33000835	.00	.00	.00	70.00	.00	70.00
03/19/2021	3300 - CSA-CONST	2021-33001034	.00	.00	35.00	.00	.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001258	70.00	.00	.00	.00	.00	70.00
Customer 17336 - ROBERTS PLBG & HTG CO INC, Totals			\$70.00	\$0.00	\$35.00	\$70.00	\$105.00	\$280.00
Customer 16455 - ROBERTSON MORRISON INC,						Undesignated Balance	0.00	
06/04/2021	3300 - CSA-CONST	2021-33001198	35.00	.00	.00	.00	.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001231	105.00	.00	.00	.00	.00	105.00
06/04/2021	3300 - CSA-CONST	2021-33001248	35.00	.00	.00	.00	.00	35.00
Customer 16455 - ROBERTSON MORRISON INC, Totals			\$175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer 15202 - ROBIN AIRE HTG & CLG INC,						Undesignated Balance	0.00	
04/03/2020	3300 - CSA-CONST	2020-33001186	.00	.00	.00	.00	35.00	35.00
Customer 15202 - ROBIN AIRE HTG & CLG INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00



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Customer 29871 - ROBY, THEODORE			Undesignated Balance 0.00					
02/26/2021	3300 - CSA-CONST	2021-33000883	.00	.00	.00	70.00	.00	70.00
02/26/2021	3300 - CSA-CONST	2021-33000895	.00	.00	.00	70.00	.00	70.00
Customer 29871 - ROBY, THEODORE Totals			\$0.00	\$0.00	\$0.00	\$140.00	\$0.00	\$140.00
Customer 29528 - ROCHOWIAKS EXCAVATING,			Undesignated Balance 0.00					
09/02/2020	4900 - ENGINEERING	2021-49000011	.00	.00	.00	.00	11,629.72	11,629.72
Customer 29528 - ROCHOWIAKS EXCAVATING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$11,629.72	\$11,629.72
Customer 22058 - ROCK ELECTRIC INC,			Undesignated Balance 0.00					
07/10/2020	3300 - CSA-CONST	2020-33002012	.00	.00	.00	.00	75.00	75.00
Customer 22058 - ROCK ELECTRIC INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$75.00
Customer 29655 - RODRIGUES, PEDRO			Undesignated Balance 0.00					
10/30/2020	3301 - CSA-HSNG	2021-34000372	.00	.00	.00	.00	175.00	175.00
Customer 29655 - RODRIGUES, PEDRO Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 27328 - RODRIGUEZ, LENNY			Undesignated Balance 0.00					
11/30/2017	3300 - CSA-CONST	2018-33000512	.00	.00	.00	.00	35.00	35.00
Customer 27328 - RODRIGUEZ, LENNY Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 25109 - ROGERS, JOHN M			Undesignated Balance 0.00					
12/18/2020	3200 - SSA-FIRE	2021-32000383	.00	.00	.00	.00	250.00	250.00
Customer 25109 - ROGERS, JOHN M Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$250.00
Customer 23091 - RONEY, BRADLEY J			Undesignated Balance 0.00					
01/09/2013	3300 - CSA-CONST	2013-33000519	.00	.00	.00	.00	105.00	105.00
Customer 23091 - RONEY, BRADLEY J Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer 22445 - ROOS ROAST,			Undesignated Balance 0.00					
06/30/2021	3360 - CSA-P FAC	2021-36000148	550.00	.00	.00	.00	.00	550.00
Customer 22445 - ROOS ROAST, Totals			\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$550.00
Customer 26480 - ROOTS, ROBIN			Undesignated Balance 0.00					
08/04/2016	3360 - CSA-P FAC	2017-36000004	.00	.00	.00	.00	50.00	50.00
Customer 26480 - ROOTS, ROBIN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
Customer 12670 - ROQUE, FRANCISO L			Undesignated Balance 0.00					
02/26/2021	3301 - CSA-HSNG	2021-34000749	.00	.00	.00	100.00	.00	100.00
Customer 12670 - ROQUE, FRANCISO L Totals			\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00
Customer 26198 - ROSEVEAR, JESSICA M			Undesignated Balance 0.00					
02/23/2018	3300 - CSA-CONST	2018-33000767	.00	.00	.00	.00	35.00	35.00
Customer 26198 - ROSEVEAR, JESSICA M Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 24944 - ROTARIUS PLMB & HTG INC,			Undesignated Balance 0.00					
09/19/2014	3300 - CSA-CONST	2015-33000232	.00	.00	.00	.00	35.00	35.00
10/22/2014	3300 - CSA-CONST	2015-33000284	.00	.00	.00	.00	35.00	35.00
Customer 24944 - ROTARIUS PLMB & HTG INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 26668 - ROTH ELECTRICAL LLC,			Undesignated Balance 0.00					
12/09/2016	3300 - CSA-CONST	2017-33000550	.00	.00	.00	.00	140.00	140.00
Customer 26668 - ROTH ELECTRICAL LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
Customer 22318 - ROWLEY ELECTRICAL CO INC,			Undesignated Balance 0.00					
10/18/2019	3300 - CSA-CONST	2020-33000241	.00	.00	.00	.00	35.00	35.00
10/18/2019	3300 - CSA-CONST	2020-33000242	.00	.00	.00	.00	35.00	35.00
10/18/2019	3300 - CSA-CONST	2020-33000243	.00	.00	.00	.00	35.00	35.00
10/18/2019	3300 - CSA-CONST	2020-33000244	.00	.00	.00	.00	35.00	35.00
10/18/2019	3300 - CSA-CONST	2020-33000245	.00	.00	.00	.00	35.00	35.00
10/18/2019	3300 - CSA-CONST	2020-33000246	.00	.00	.00	.00	35.00	35.00
Customer 22318 - ROWLEY ELECTRICAL CO INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$210.00	\$210.00
Customer 24653 - ROY VARCOE INC,			Undesignated Balance 0.00					
09/09/2016	3300 - CSA-CONST	2017-33000088	.00	.00	.00	.00	70.00	70.00
Customer 24653 - ROY VARCOE INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 29627 - ROYAL OAK PLUMBING,			Undesignated Balance 0.00					
10/16/2020	3300 - CSA-CONST	2021-33000222	.00	.00	.00	.00	70.00	70.00
Customer 29627 - ROYAL OAK PLUMBING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 16026 - RUBIN, ROBERT M			Undesignated Balance 0.00					
09/04/2020	3301 - CSA-HSNG	2021-34000089	.00	.00	.00	.00	295.00	295.00
09/25/2020	3301 - CSA-HSNG	2021-34000287	.00	.00	.00	.00	655.00	655.00
Customer 16026 - RUBIN, ROBERT M Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$950.00	\$950.00
Customer 29266 - RUFFINS, JONATHAN			Undesignated Balance 0.00					
04/24/2020	4900 - ENGINEERING	2020-49000107	.00	.00	.00	.00	263.28	263.28
Customer 29266 - RUFFINS, JONATHAN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$263.28	\$263.28
Customer 24784 - RUSH STREET BAR,			Undesignated Balance 0.00					
01/04/2021	1100 - SSA-POL-IMPORT	IMP-36094	.00	.00	.00	.00	82.00	82.00
04/30/2021	1100 - SSA-POL-IMPORT	IMP-36598	82.00	.00	.00	.00	.00	82.00
Customer 24784 - RUSH STREET BAR, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$82.00	\$164.00
Customer 25629 - RUTH'S CHRIS STEAK HOUSE,			Undesignated Balance 0.00					
04/30/2021	1100 - SSA-POL-IMPORT	IMP-36601	82.00	.00	.00	.00	.00	82.00
04/30/2021	1100 - SSA-POL-IMPORT	IMP-36602	82.00	.00	.00	.00	.00	82.00
Customer 25629 - RUTH'S CHRIS STEAK HOUSE, Totals			\$164.00	\$0.00	\$0.00	\$0.00	\$0.00	\$164.00
Customer 26891 - RX OPTICAL,			Undesignated Balance 0.00					
01/18/2021	1100 - SSA-POL-IMPORT	IMP-36307	.00	.00	.00	.00	82.00	82.00
04/30/2021	1100 - SSA-POL-IMPORT	IMP-36613	82.00	.00	.00	.00	.00	82.00
Customer 26891 - RX OPTICAL, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$82.00	\$164.00
Customer 13190 - RYAN, THOMAS			Undesignated Balance 0.00					
02/19/2021	3301 - CSA-HSNG	2021-34000726	.00	.00	.00	140.00	.00	140.00



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Customer 13190 - RYAN, THOMAS Totals			\$0.00	\$0.00	\$0.00	\$140.00	\$0.00	\$140.00
Customer 27986 - S & J PLUMBING,			Undesignated Balance 0.00					
02/09/2020	3300 - CSA-CONST	2020-33000874	.00	.00	.00	.00	105.00	105.00
Customer 27986 - S & J PLUMBING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer 24217 - S & S MECHANICAL HEATING & COOLING,			Undesignated Balance 0.00					
11/20/2013	3300 - CSA-CONST	2014-33000359	.00	.00	.00	.00	35.00	35.00
Customer 24217 - S & S MECHANICAL HEATING & COOLING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 11765 - S A COMUNALE CO,			Undesignated Balance 0.00					
11/23/2014	3300 - CSA-CONST	2015-33000443	.00	.00	.00	.00	35.00	35.00
Customer 11765 - S A COMUNALE CO, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 11445 - S E KALCHIK MECHANICAL,			Undesignated Balance 0.00					
08/06/2015	3300 - CSA-CONST	2016-33000097	.00	.00	.00	.00	70.00	70.00
09/24/2015	3300 - CSA-CONST	2016-33000334	.00	.00	.00	.00	130.00	130.00
Customer 11445 - S E KALCHIK MECHANICAL, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$200.00
Customer 27910 - S STATE ST ANN ARBOR RETAIL LLC,			Undesignated Balance 0.00					
01/01/2020	3200 - SSA-FIRE	2020-32000368	.00	.00	.00	.00	436.60	436.60
01/09/2021	3200 - SSA-FIRE	2021-32000453	.00	.00	.00	.00	630.63	630.63
Customer 27910 - S STATE ST ANN ARBOR RETAIL LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$1,067.23	\$1,067.23
Customer 23219 - S UNIVERSITY PROPERTIES,			Undesignated Balance 0.00					
08/27/2020	1100 - SSA-POL-IMPORT	IMP-35505	.00	.00	.00	.00	82.00	82.00
Customer 23219 - S UNIVERSITY PROPERTIES, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 17051 - S.A. COMUNALE CO INC,			Undesignated Balance 0.00					
09/24/2015	3300 - CSA-CONST	2016-33000319	.00	.00	.00	.00	35.00	35.00
Customer 17051 - S.A. COMUNALE CO INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 26196 - SABLE ELECTRIC,			Undesignated Balance 0.00					
04/03/2020	3300 - CSA-CONST	2020-33001109	.00	.00	.00	.00	35.00	35.00
05/08/2020	3300 - CSA-CONST	2020-33001263	.00	.00	.00	.00	114.00	114.00
05/15/2020	3300 - CSA-CONST	2020-33001353	.00	.00	.00	.00	57.00	57.00
05/15/2020	3300 - CSA-CONST	2020-33001291	.00	.00	.00	.00	57.00	57.00
07/03/2020	3300 - CSA-CONST	2020-33001829	.00	.00	.00	.00	57.00	57.00
Customer 26196 - SABLE ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$320.00	\$320.00
Customer 10160 - SABO, RAY			Undesignated Balance 0.00					
06/30/2021	3360 - CSA-P FAC	2021-36000140	450.00	.00	.00	.00	.00	450.00
Customer 10160 - SABO, RAY Totals			\$450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$450.00
Customer 15961 - SABOR LATINO RESTAURANT,			Undesignated Balance 0.00					
01/06/2020	1500 - CLERK	2020-15000114	.00	.00	.00	.00	90.00	90.00
04/05/2021	1500 - CLERK	2021-15000116	.00	50.00	.00	.00	.00	50.00
Customer 15961 - SABOR LATINO RESTAURANT, Totals			\$0.00	\$50.00	\$0.00	\$0.00	\$90.00	\$140.00



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Customer 25231 - SACCO'S, TONY						Undesignated Balance	0.00	
01/01/2015	1500 - CLERK	2015-15000139	.00	.00	.00	.00	90.00	90.00
01/04/2016	1500 - CLERK	2016-15000119	.00	.00	.00	.00	90.00	90.00
Customer 25231 - SACCO'S, TONY Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$180.00
Customer 29846 - SACKS, GINA N						Undesignated Balance	0.00	
02/06/2021	3200 - SSA-FIRE	2021-32000495	.00	.00	.00	250.00	.00	250.00
Customer 29846 - SACKS, GINA N Totals			\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	\$250.00
Customer 25255 - SAKTI3,						Undesignated Balance	0.00	
10/01/2020	1100 - SSA-POL-IMPORT	IMP-35718	.00	.00	.00	.00	82.00	82.00
Customer 25255 - SAKTI3, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 27506 - SALAZAR, PEDRO						Undesignated Balance	0.00	
09/18/2020	3301 - CSA-HSNG	2021-34000176	.00	.00	.00	.00	175.00	175.00
Customer 27506 - SALAZAR, PEDRO Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 29823 - SALINE ANN ARBOR PROPERTIES LLC,						Undesignated Balance	0.00	
01/09/2021	3200 - SSA-FIRE	2021-32000451	.00	.00	.00	.00	250.00	250.00
Customer 29823 - SALINE ANN ARBOR PROPERTIES LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$250.00
Customer 22842 - SALMASI, AYAUB						Undesignated Balance	0.00	
10/23/2020	3301 - CSA-HSNG	2021-34000350	.00	.00	.00	.00	175.00	175.00
Customer 22842 - SALMASI, AYAUB Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 22296 - SALUJA, DALPREET S						Undesignated Balance	0.00	
12/11/2020	3301 - CSA-HSNG	2021-34000514	.00	.00	.00	.00	175.00	175.00
Customer 22296 - SALUJA, DALPREET S Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 10555 - SALVATION ARMY,						Undesignated Balance	0.00	
11/21/2020	3200 - SSA-FIRE	2021-32000306	.00	.00	.00	.00	250.00	250.00
12/05/2020	3200 - SSA-FIRE	2021-32000371	.00	.00	.00	.00	250.00	250.00
02/13/2021	3200 - SSA-FIRE	2021-32000508	.00	.00	.00	250.00	.00	250.00
Customer 10555 - SALVATION ARMY, Totals			\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$750.00
Customer 17906 - SAMAHA SHELL STATION,						Undesignated Balance	0.00	
06/29/2020	1100 - SSA-POL-IMPORT	IMP-35121	.00	.00	.00	.00	82.00	82.00
Customer 17906 - SAMAHA SHELL STATION, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 28155 - SANDHU, VIRENDER						Undesignated Balance	0.00	
01/15/2021	3301 - CSA-HSNG	2021-34000600	.00	.00	.00	.00	175.00	175.00
Customer 28155 - SANDHU, VIRENDER Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 27521 - SANDOS ELECTRIC SERVICES INC,						Undesignated Balance	0.00	
01/12/2018	3300 - CSA-CONST	2018-33000690	.00	.00	.00	.00	70.00	70.00
Customer 27521 - SANDOS ELECTRIC SERVICES INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 23951 - SANSONETTI, KATHY						Undesignated Balance	0.00	
04/20/2017	3360 - CSA-P FAC	2017-36000090	.00	.00	.00	.00	55.00	55.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
	Customer	23951 - SANSONETTI, KATHY	Totals	\$0.00	\$0.00	\$0.00	\$55.00	\$55.00
	Customer	29767 - SARIAS, RAMAYAN				Undesignated Balance	0.00	
12/05/2020	1100 - SSA-POL-IMPORT	IMP-36044	.00	.00	.00	.00	119.00	119.00
	Customer	29767 - SARIAS, RAMAYAN	Totals	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
	Customer	25375 - SAUBER ELECTRIC LLC,				Undesignated Balance	0.00	
04/03/2015	3300 - CSA-CONST	2015-33000918	.00	.00	.00	.00	35.00	35.00
	Customer	25375 - SAUBER ELECTRIC LLC,	Totals	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
	Customer	19342 - SAVA'S RESTAURANT,				Undesignated Balance	0.00	
01/04/2021	1100 - SSA-POL-IMPORT	IMP-36087	.00	.00	.00	.00	82.00	82.00
04/30/2021	1100 - SSA-POL-IMPORT	IMP-36580	82.00	.00	.00	.00	.00	82.00
	Customer	19342 - SAVA'S RESTAURANT,	Totals	\$82.00	\$0.00	\$0.00	\$0.00	\$164.00
	Customer	21887 - SAVAL, PAUL B				Undesignated Balance	0.00	
05/16/2012	3300 - CSA-CONST	2012-33000732	.00	.00	.00	.00	35.00	35.00
	Customer	21887 - SAVAL, PAUL B	Totals	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
	Customer	24918 - SCALPONE, DAVID A				Undesignated Balance	0.00	
10/22/2014	3300 - CSA-CONST	2015-33000325	.00	.00	.00	.00	70.00	70.00
	Customer	24918 - SCALPONE, DAVID A	Totals	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
	Customer	27962 - SCF RC FUNDING III LLC,				Undesignated Balance	0.00	
08/27/2020	1100 - SSA-POL-IMPORT	IMP-35493	.00	.00	.00	.00	82.00	82.00
08/27/2020	1100 - SSA-POL-IMPORT	IMP-35494	.00	.00	.00	.00	82.00	82.00
08/27/2020	1100 - SSA-POL-IMPORT	IMP-35495	.00	.00	.00	.00	82.00	82.00
08/27/2020	1100 - SSA-POL-IMPORT	IMP-35496	.00	.00	.00	.00	82.00	82.00
10/01/2020	1100 - SSA-POL-IMPORT	IMP-35757	.00	.00	.00	.00	82.00	82.00
10/01/2020	1100 - SSA-POL-IMPORT	IMP-35758	.00	.00	.00	.00	82.00	82.00
10/01/2020	1100 - SSA-POL-IMPORT	IMP-35759	.00	.00	.00	.00	82.00	82.00
10/01/2020	1100 - SSA-POL-IMPORT	IMP-35760	.00	.00	.00	.00	82.00	82.00
10/01/2020	1100 - SSA-POL-IMPORT	IMP-35761	.00	.00	.00	.00	82.00	82.00
10/01/2020	1100 - SSA-POL-IMPORT	IMP-35762	.00	.00	.00	.00	82.00	82.00
10/21/2020	1100 - SSA-POL-IMPORT	IMP-35853	.00	.00	.00	.00	82.00	82.00
10/21/2020	1100 - SSA-POL-IMPORT	IMP-35854	.00	.00	.00	.00	82.00	82.00
12/05/2020	1100 - SSA-POL-IMPORT	IMP-36025	.00	.00	.00	.00	82.00	82.00
	Customer	27962 - SCF RC FUNDING III LLC,	Totals	\$0.00	\$0.00	\$0.00	\$1,066.00	\$1,066.00
	Customer	29648 - SCF RC FUNDING IV LLC,				Undesignated Balance	0.00	
10/16/2020	3200 - SSA-FIRE	2021-32000189	.00	.00	.00	.00	3,150.00	3,150.00
12/18/2020	3200 - SSA-FIRE	2021-32000378	.00	.00	.00	.00	250.00	250.00
	Customer	29648 - SCF RC FUNDING IV LLC,	Totals	\$0.00	\$0.00	\$0.00	\$3,400.00	\$3,400.00
	Customer	28267 - SCG HOTEL INVESTORS HOLDINGS REIT,				Undesignated Balance	0.00	
12/14/2019	3200 - SSA-FIRE	2020-32000310	.00	.00	.00	.00	327.86	327.86
12/19/2020	3200 - SSA-FIRE	2021-32000408	.00	.00	.00	.00	1,728.80	1,728.80



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 28267 - SCG HOTEL INVESTORS HOLDINGS REIT, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$2,056.66	\$2,056.66
Customer 20138 - SCHAEFER, NICHOLAS A			Undesignated Balance 0.00					
05/18/2011	3300 - CSA-CONST	2011-33001166	.00	.00	.00	.00	150.00	150.00
Customer 20138 - SCHAEFER, NICHOLAS A Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00
Customer 12173 - SCHMUNK, JAMES			Undesignated Balance 0.00					
09/06/2020	4900 - ENGINEERING	2021-49000015	.00	.00	.00	.00	9,767.00	9,767.00
Customer 12173 - SCHMUNK, JAMES Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$9,767.00	\$9,767.00
Customer 23972 - SCHOPIERAY, CHRISTINE			Undesignated Balance 0.00					
06/30/2021	3360 - CSA-P FAC	2021-36000167	450.00	.00	.00	.00	.00	450.00
Customer 23972 - SCHOPIERAY, CHRISTINE Totals			\$450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$450.00
Customer 16366 - SCHROEDER, MARK			Undesignated Balance 0.00					
02/26/2021	3300 - CSA-CONST	2021-33000875	.00	.00	.00	35.00	.00	35.00
Customer 16366 - SCHROEDER, MARK Totals			\$0.00	\$0.00	\$0.00	\$35.00	\$0.00	\$35.00
Customer 30027 - SCHULTHEIS, JULIAN			Undesignated Balance 0.00					
06/04/2021	3300 - CSA-CONST	2021-33001239	35.00	.00	.00	.00	.00	35.00
Customer 30027 - SCHULTHEIS, JULIAN Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer 26665 - SCHUMACHER, ED			Undesignated Balance 0.00					
12/09/2016	3300 - CSA-CONST	2017-33000547	.00	.00	.00	.00	105.00	105.00
Customer 26665 - SCHUMACHER, ED Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer 23978 - SCHWARTZ, MAGDALENA			Undesignated Balance 0.00					
06/30/2019	3360 - CSA-P FAC	2019-36000112	.00	.00	.00	.00	550.00	550.00
06/30/2021	3360 - CSA-P FAC	2021-36000171	550.00	.00	.00	.00	.00	550.00
Customer 23978 - SCHWARTZ, MAGDALENA Totals			\$550.00	\$0.00	\$0.00	\$0.00	\$550.00	\$1,100.00
Customer 20176 - SCHWARTZ PLBG INC,			Undesignated Balance 0.00					
09/23/2015	3300 - CSA-CONST	2016-33000450	.00	.00	.00	.00	130.00	130.00
Customer 20176 - SCHWARTZ PLBG INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$130.00	\$130.00
Customer 12238 - SCIO ELECTRIC SERVICES,			Undesignated Balance 0.00					
01/03/2020	3300 - CSA-CONST	2020-33000557	.00	.00	.00	.00	35.00	35.00
07/03/2020	3300 - CSA-CONST	2020-33001892	.00	.00	.00	.00	168.00	168.00
06/04/2021	3300 - CSA-CONST	2021-33001154	70.00	.00	.00	.00	.00	70.00
06/04/2021	3300 - CSA-CONST	2021-33001179	35.00	.00	.00	.00	.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001204	35.00	.00	.00	.00	.00	35.00
Customer 12238 - SCIO ELECTRIC SERVICES, Totals			\$140.00	\$0.00	\$0.00	\$0.00	\$203.00	\$343.00
Customer 16991 - SCIO TOWNSHIP,			Undesignated Balance 0.00					
05/07/2021	4000 - PSA-ADMN	2021-40000028	274,020.47	.00	.00	.00	.00	274,020.47
05/14/2021	4074 - PSA-WTP	2021-74000045	600.00	.00	.00	.00	.00	600.00
Customer 16991 - SCIO TOWNSHIP, Totals			\$274,620.47	\$0.00	\$0.00	\$0.00	\$0.00	\$274,620.47



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 23973 - SCOTT, CAROL			Undesignated Balance 0.00					
09/30/2020	3360 - CSA-P FAC	2021-36000091	.00	.00	.00	.00	100.00	100.00
06/30/2021	3360 - CSA-P FAC	2021-36000117	550.00	.00	.00	.00	.00	550.00
Customer 23973 - SCOTT, CAROL Totals			\$550.00	\$0.00	\$0.00	\$0.00	\$100.00	\$650.00
Customer 28006 - SCOTT, JOE			Undesignated Balance 0.00					
07/27/2018	3360 - CSA-P FAC	2018-36000141	.00	.00	.00	.00	72.00	72.00
Customer 28006 - SCOTT, JOE Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$72.00	\$72.00
Customer 29748 - SCOTT, KETT			Undesignated Balance 0.00					
11/28/2020	3100 - SSA-POL	2021-31000026	.00	.00	.00	.00	153.00	153.00
Customer 29748 - SCOTT, KETT Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$153.00	\$153.00
Customer 29703 - SCOTT, VANZANDT D			Undesignated Balance 0.00					
06/04/2021	3300 - CSA-CONST	2021-33001168	35.00	.00	.00	.00	.00	35.00
Customer 29703 - SCOTT, VANZANDT D Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer 27532 - SCOTT, WILLIAM DAVID			Undesignated Balance 0.00					
12/29/2017	4000 - PSA-ADMN	2018-40000057	.00	.00	.00	.00	459.15	459.15
Customer 27532 - SCOTT, WILLIAM DAVID Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$459.15	\$459.15
Customer 13814 - SCOTT PETERSON ELECTRIC LLC,			Undesignated Balance 0.00					
07/05/2019	3300 - CSA-CONST	2019-33001154	.00	.00	.00	.00	35.00	35.00
Customer 13814 - SCOTT PETERSON ELECTRIC LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 25870 - SCOTTS PLUMBING,			Undesignated Balance 0.00					
10/30/2015	3300 - CSA-CONST	2016-33000489	.00	.00	.00	.00	95.00	95.00
Customer 25870 - SCOTTS PLUMBING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$95.00	\$95.00
Customer 29461 - SCULLY, GREG			Undesignated Balance 0.00					
07/03/2020	3300 - CSA-CONST	2020-33001837	.00	.00	.00	.00	75.00	75.00
Customer 29461 - SCULLY, GREG Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$75.00
Customer 25808 - SD ELECTRICAL CONTRACTING LLC,			Undesignated Balance 0.00					
10/23/2015	3300 - CSA-CONST	2016-33000462	.00	.00	.00	.00	70.00	70.00
Customer 25808 - SD ELECTRICAL CONTRACTING LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 24684 - SEARS, VIRGINIA			Undesignated Balance 0.00					
08/27/2020	1100 - SSA-POL-IMPORT	IMP-35479	.00	.00	.00	.00	82.00	82.00
Customer 24684 - SEARS, VIRGINIA Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 29966 - SEFA, CHRISTABEL			Undesignated Balance 0.00					
04/16/2021	3301 - CSA-HSNG	2021-34000904	.00	175.00	.00	.00	.00	175.00
Customer 29966 - SEFA, CHRISTABEL Totals			\$0.00	\$175.00	\$0.00	\$0.00	\$0.00	\$175.00
Customer 24308 - SEI ELECTRICAL INC,			Undesignated Balance 0.00					
01/10/2014	3300 - CSA-CONST	2014-33000480	.00	.00	.00	.00	70.00	70.00
Customer 24308 - SEI ELECTRICAL INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00



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Customer 17840 - SEPHORA STORES,			Undesignated Balance 0.00					
10/01/2020	1100 - SSA-POL-IMPORT	IMP-35713	.00	.00	.00	.00	82.00	82.00
Customer 17840 - SEPHORA STORES, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 16351 - SERVICE PRO PLUMBING,			Undesignated Balance 0.00					
06/04/2021	3300 - CSA-CONST	2021-33001158	35.00	.00	.00	.00	.00	35.00
Customer 16351 - SERVICE PRO PLUMBING, Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer 25809 - SG POWERLINK,			Undesignated Balance 0.00					
10/23/2015	3300 - CSA-CONST	2016-33000463	.00	.00	.00	.00	35.00	35.00
Customer 25809 - SG POWERLINK, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 28304 - SGI HEATING AND COOLING,			Undesignated Balance 0.00					
11/04/2020	3300 - CSA-CONST	2021-33000371	.00	.00	.00	.00	70.00	70.00
11/04/2020	3300 - CSA-CONST	2021-33000399	.00	.00	.00	.00	35.00	35.00
Customer 28304 - SGI HEATING AND COOLING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer 29611 - SHAH, HARDY			Undesignated Balance 0.00					
10/23/2020	3301 - CSA-HSNG	2021-34000334	.00	.00	.00	.00	175.00	175.00
Customer 29611 - SHAH, HARDY Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 18719 - SHAH, SNEHAL			Undesignated Balance 0.00					
12/05/2020	1100 - SSA-POL-IMPORT	IMP-35985	.00	.00	.00	.00	82.00	82.00
12/05/2020	1100 - SSA-POL-IMPORT	IMP-35986	.00	.00	.00	.00	82.00	82.00
Customer 18719 - SHAH, SNEHAL Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$164.00	\$164.00
Customer 28845 - SHAKE SHACK,			Undesignated Balance 0.00					
01/18/2021	1100 - SSA-POL-IMPORT	IMP-36318	.00	.00	.00	.00	82.00	82.00
04/05/2021	1500 - CLERK	2021-15000123	.00	50.00	.00	.00	.00	50.00
Customer 28845 - SHAKE SHACK, Totals			\$0.00	\$50.00	\$0.00	\$0.00	\$82.00	\$132.00
Customer 25042 - SHAMROCK ELECTRIC,			Undesignated Balance 0.00					
11/07/2014	3300 - CSA-CONST	2015-33000370	.00	.00	.00	.00	35.00	35.00
Customer 25042 - SHAMROCK ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 24669 - SHAPIRO HARVEY L TRUST,			Undesignated Balance 0.00					
01/09/2021	3200 - SSA-FIRE	2021-32000446	.00	.00	.00	.00	530.66	530.66
Customer 24669 - SHAPIRO HARVEY L TRUST, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$530.66	\$530.66
Customer 23889 - SHARE, DAVID			Undesignated Balance 0.00					
09/21/2018	3300 - CSA-CONST	2019-33000132	.00	.00	.00	.00	70.00	70.00
Customer 23889 - SHARE, DAVID Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 27523 - SHARER, ERIN			Undesignated Balance 0.00					
09/18/2020	3301 - CSA-HSNG	2021-34000191	.00	.00	.00	.00	175.00	175.00
Customer 27523 - SHARER, ERIN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 15219 - SHARON'S HEATING & AIR COND,			Undesignated Balance 0.00					
03/20/2015	3300 - CSA-CONST	2015-33000876	.00	.00	.00	.00	35.00	35.00



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	Customer	15219 - SHARON'S HEATING & AIR COND, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
	Customer	28379 - SHARPE DESIGN INC,				Undesignated Balance	0.00	
01/22/2021	3300 - CSA-CONST	2021-33000570	.00	.00	.00	.00	35.00	35.00
	Customer	28379 - SHARPE DESIGN INC, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
	Customer	16984 - SHAW, GARY E				Undesignated Balance	0.00	
05/03/2019	3300 - CSA-CONST	2019-33000958	.00	.00	.00	.00	35.00	35.00
	Customer	16984 - SHAW, GARY E Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
	Customer	14121 - SHAW ENVIRONMENTAL INC,				Undesignated Balance	0.00	
11/08/2017	4061 - PSA-FIELD	2018-61000017	.00	.00	.00	.00	46.98	46.98
	Customer	14121 - SHAW ENVIRONMENTAL INC, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$46.98	\$46.98
	Customer	18105 - SHAWN ALLAN PLUMBING LLC,				Undesignated Balance	0.00	
12/03/2010	3300 - CSA-CONST	2011-33000644	.00	.00	.00	.00	39.00	39.00
	Customer	18105 - SHAWN ALLAN PLUMBING LLC, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$39.00	\$39.00
	Customer	22749 - SHELBY OFFICE BUILDING,				Undesignated Balance	0.00	
10/23/2020	3200 - SSA-FIRE	2021-32000209	.00	.00	.00	.00	673.61	673.61
	Customer	22749 - SHELBY OFFICE BUILDING, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$673.61	\$673.61
	Customer	25305 - SHELL STATION,				Undesignated Balance	0.00	
04/30/2021	1100 - SSA-POL-IMPORT	IMP-36599	119.00	.00	.00	.00	.00	119.00
	Customer	25305 - SHELL STATION, Totals	\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00
	Customer	27424 - SHEN, YANCHUN				Undesignated Balance	0.00	
09/04/2020	3301 - CSA-HSNG	2021-34000129	.00	.00	.00	.00	175.00	175.00
	Customer	27424 - SHEN, YANCHUN Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
	Customer	23974 - SHEPPARD , ANN				Undesignated Balance	0.00	
06/30/2021	3360 - CSA-P FAC	2021-36000173	1,050.00	.00	.00	.00	.00	1,050.00
	Customer	23974 - SHEPPARD , ANN Totals	\$1,050.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,050.00
	Customer	28241 - SHERMAN, SAMANTHA				Undesignated Balance	0.00	
11/23/2018	3200 - SSA-FIRE	2019-32000217	.00	.00	.00	.00	25.00	25.00
	Customer	28241 - SHERMAN, SAMANTHA Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	\$25.00
	Customer	23095 - SHERMAN HEATING & COOLING,				Undesignated Balance	0.00	
12/28/2020	3300 - CSA-CONST	2021-33000441	.00	.00	.00	.00	35.00	35.00
	Customer	23095 - SHERMAN HEATING & COOLING, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
	Customer	25581 - SHERWIN WILLIAMS,				Undesignated Balance	0.00	
04/30/2021	1100 - SSA-POL-IMPORT	IMP-36600	82.00	.00	.00	.00	.00	82.00
	Customer	25581 - SHERWIN WILLIAMS, Totals	\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
	Customer	23920 - SHETLER, ANDREW				Undesignated Balance	0.00	
06/30/2021	3360 - CSA-P FAC	2021-36000127	1,015.00	.00	.00	.00	.00	1,015.00
	Customer	23920 - SHETLER, ANDREW Totals	\$1,015.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,015.00



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Customer 29170 - SHEW, BRUCE						Undesignated Balance	0.00	
03/07/2020	3300 - CSA-CONST	2020-33001068	.00	.00	.00	.00	35.00	35.00
03/07/2020	3300 - CSA-CONST	2020-33001088	.00	.00	.00	.00	35.00	35.00
Customer 29170 - SHEW, BRUCE Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 30014 - SHINDORF, TERRY						Undesignated Balance	0.00	
06/30/2021	3360 - CSA-P FAC	2021-36000181	1,115.00	.00	.00	.00	.00	1,115.00
Customer 30014 - SHINDORF, TERRY Totals			\$1,115.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,115.00
Customer 19304 - SHOREVIEW ELECTRIC,						Undesignated Balance	0.00	
06/04/2021	3300 - CSA-CONST	2021-33001171	35.00	.00	.00	.00	.00	35.00
Customer 19304 - SHOREVIEW ELECTRIC, Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer 29518 - SHUNNAR, IBRAHEEM						Undesignated Balance	0.00	
07/04/2020	3300 - CSA-CONST	2020-33002055	.00	.00	.00	.00	325.00	325.00
Customer 29518 - SHUNNAR, IBRAHEEM Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$325.00	\$325.00
Customer 28334 - SHURMUR FARMS,						Undesignated Balance	0.00	
01/10/2019	3360 - CSA-P FAC	2019-36000038	.00	.00	.00	.00	55.00	55.00
Customer 28334 - SHURMUR FARMS, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$55.00	\$55.00
Customer 19210 - SHUTLIFF, WILLIAM						Undesignated Balance	0.00	
10/22/2014	3300 - CSA-CONST	2015-33000332	.00	.00	.00	.00	35.00	35.00
Customer 19210 - SHUTLIFF, WILLIAM Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 10241 - SIAM KITCHEN,						Undesignated Balance	0.00	
01/10/2014	1500 - CLERK	2014-15000122	.00	.00	.00	.00	90.00	90.00
Customer 10241 - SIAM KITCHEN, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$90.00	\$90.00
Customer 26917 - SIG EP HOUSING MICHIGAN ALPHA,						Undesignated Balance	0.00	
09/14/2020	3200 - SSA-FIRE	2021-32000083	.00	.00	.00	.00	510.51	510.51
Customer 26917 - SIG EP HOUSING MICHIGAN ALPHA, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$510.51	\$510.51
Customer 28124 - SIGMA ALUMNI ASSOC OF,						Undesignated Balance	0.00	
09/20/2020	3200 - SSA-FIRE	2021-32000111	.00	.00	.00	.00	250.00	250.00
11/14/2020	3200 - SSA-FIRE	2021-32000283	.00	.00	.00	.00	250.00	250.00
02/13/2021	3200 - SSA-FIRE	2021-32000504	.00	.00	.00	250.00	.00	250.00
03/17/2021	3200 - SSA-FIRE	2021-32000561	.00	.00	250.00	.00	.00	250.00
Customer 28124 - SIGMA ALUMNI ASSOC OF, Totals			\$0.00	\$0.00	\$250.00	\$250.00	\$500.00	\$1,000.00
Customer 25113 - SIGMA NU,						Undesignated Balance	0.00	
03/28/2020	3100 - SSA-POL	2020-31000154	.00	.00	.00	.00	846.72	846.72
Customer 25113 - SIGMA NU, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$846.72	\$846.72
Customer 18399 - SILVER, DR TERRY						Undesignated Balance	0.00	
04/01/2021	1100 - SSA-POL-IMPORT	IMP-36438	.00	119.00	.00	.00	.00	119.00
Customer 18399 - SILVER, DR TERRY Totals			\$0.00	\$119.00	\$0.00	\$0.00	\$0.00	\$119.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 10179 - SILVIO'S ORGANIC PIZZA,			Undesignated Balance 0.00					
04/05/2021	1500 - CLERK	2021-15000125	.00	50.00	.00	.00	.00	50.00
Customer 10179 - SILVIO'S ORGANIC PIZZA, Totals			\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
Customer 27732 - SIMKINS, AMY			Undesignated Balance 0.00					
04/14/2021	1800 - FSA	2021-18000062	.00	4,093.88	.00	.00	.00	4,093.88
Customer 27732 - SIMKINS, AMY Totals			\$0.00	\$4,093.88	\$0.00	\$0.00	\$0.00	\$4,093.88
Customer 11512 - SIMPLEX GRINNELL LP,			Undesignated Balance 0.00					
06/23/2017	3300 - CSA-CONST	2017-33001607	.00	.00	.00	.00	35.00	35.00
01/19/2018	3300 - CSA-CONST	2018-33000724	.00	.00	.00	.00	35.00	35.00
09/25/2020	3300 - CSA-CONST	2021-33000063	.00	.00	.00	.00	35.00	35.00
Customer 11512 - SIMPLEX GRINNELL LP, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer 28532 - SINGH, ANUKSHA			Undesignated Balance 0.00					
04/20/2019	3200 - SSA-FIRE	2019-32000472	.00	.00	.00	.00	25.00	25.00
Customer 28532 - SINGH, ANUKSHA Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	\$25.00
Customer 26470 - SINGHAL, ARVIND			Undesignated Balance 0.00					
02/28/2020	3300 - CSA-CONST	2020-33000892	.00	.00	.00	.00	35.00	35.00
Customer 26470 - SINGHAL, ARVIND Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 25145 - SINGHAL, MANISH			Undesignated Balance 0.00					
03/12/2021	3301 - CSA-HSNG	2021-34000761	.00	.00	175.00	.00	.00	175.00
Customer 25145 - SINGHAL, MANISH Totals			\$0.00	\$0.00	\$175.00	\$0.00	\$0.00	\$175.00
Customer 27584 - SIRIS RESTAURANT AND CIGAR BAR,			Undesignated Balance 0.00					
04/05/2021	1500 - CLERK	2021-15000126	.00	50.00	.00	.00	.00	50.00
Customer 27584 - SIRIS RESTAURANT AND CIGAR BAR, Totals			\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
Customer 26281 - SJ2 PROPERTIES LLC,			Undesignated Balance 0.00					
09/18/2020	3301 - CSA-HSNG	2021-34000194	.00	.00	.00	.00	350.00	350.00
Customer 26281 - SJ2 PROPERTIES LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$350.00	\$350.00
Customer 29727 - SMILEY, MARNE			Undesignated Balance 0.00					
01/15/2021	3301 - CSA-HSNG	2021-34000560	.00	.00	.00	.00	325.00	325.00
Customer 29727 - SMILEY, MARNE Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$325.00	\$325.00
Customer 30010 - SMITH, EDWARD			Undesignated Balance 0.00					
05/28/2021	3301 - CSA-HSNG	2021-34000954	695.00	.00	.00	.00	.00	695.00
05/28/2021	3301 - CSA-HSNG	2021-34000955	575.00	.00	.00	.00	.00	575.00
05/28/2021	3301 - CSA-HSNG	2021-34000956	885.00	.00	.00	.00	.00	885.00
05/28/2021	3301 - CSA-HSNG	2021-34000957	885.00	.00	.00	.00	.00	885.00
05/28/2021	3301 - CSA-HSNG	2021-34000958	670.00	.00	.00	.00	.00	670.00
Customer 30010 - SMITH, EDWARD Totals			\$3,710.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,710.00
Customer 28303 - SMITTY DID IT ELECTRICAL,			Undesignated Balance 0.00					
01/11/2019	3300 - CSA-CONST	2019-33000536	.00	.00	.00	.00	70.00	70.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 28303 - SMITTY DID IT ELECTRICAL,			Undesignated Balance 0.00					
06/04/2021	3300 - CSA-CONST	2021-33001160	70.00	.00	.00	.00	.00	70.00
Customer 28303 - SMITTY DID IT ELECTRICAL, Totals			\$70.00	\$0.00	\$0.00	\$0.00	\$70.00	\$140.00
Customer 18637 - SNIDER, JUDY			Undesignated Balance 0.00					
08/26/2018	3360 - CSA-P FAC	2019-36000002	.00	.00	.00	.00	55.00	55.00
06/30/2021	3360 - CSA-P FAC	2021-36000134	1,565.00	.00	.00	.00	.00	1,565.00
Customer 18637 - SNIDER, JUDY Totals			\$1,565.00	\$0.00	\$0.00	\$0.00	\$55.00	\$1,620.00
Customer 13480 - SNIDER ELECTRIC LLC,			Undesignated Balance 0.00					
11/01/2019	3300 - CSA-CONST	2020-33000269	.00	.00	.00	.00	35.00	35.00
02/19/2021	3300 - CSA-CONST	2021-33000638	.00	.00	.00	35.00	.00	35.00
04/16/2021	3300 - CSA-CONST	2021-33001059	.00	70.00	.00	.00	.00	70.00
06/04/2021	3300 - CSA-CONST	2021-33001165	35.00	.00	.00	.00	.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001201	35.00	.00	.00	.00	.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001203	35.00	.00	.00	.00	.00	35.00
Customer 13480 - SNIDER ELECTRIC LLC, Totals			\$105.00	\$70.00	\$0.00	\$35.00	\$35.00	\$245.00
Customer 23942 - SNYDER, MYLA			Undesignated Balance 0.00					
04/20/2017	3360 - CSA-P FAC	2017-36000085	.00	.00	.00	.00	55.00	55.00
Customer 23942 - SNYDER, MYLA Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$55.00	\$55.00
Customer 25983 - SOAVE, MARTIN			Undesignated Balance 0.00					
12/30/2015	3300 - CSA-CONST	2016-33000853	.00	.00	.00	.00	35.00	35.00
12/30/2015	3300 - CSA-CONST	2016-33000856	.00	.00	.00	.00	35.00	35.00
Customer 25983 - SOAVE, MARTIN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 16160 - SODT, DAVID			Undesignated Balance 0.00					
06/30/2021	3360 - CSA-P FAC	2021-36000122	550.00	.00	.00	.00	.00	550.00
Customer 16160 - SODT, DAVID Totals			\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$550.00
Customer 23374 - SON IN LAW SERVICE LLC,			Undesignated Balance 0.00					
03/21/2013	3300 - CSA-CONST	2013-33000680	.00	.00	.00	.00	70.00	70.00
Customer 23374 - SON IN LAW SERVICE LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 20045 - SOONER PLUMBING CO,			Undesignated Balance 0.00					
06/04/2021	3300 - CSA-CONST	2021-33001353	35.00	.00	.00	.00	.00	35.00
Customer 20045 - SOONER PLUMBING CO, Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer 13898 - SOSKIN, KAREN M			Undesignated Balance 0.00					
10/21/2020	1100 - SSA-POL-IMPORT	IMP-35819	.00	.00	.00	.00	82.00	82.00
Customer 13898 - SOSKIN, KAREN M Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 24657 - SOUTH INDUSTRIAL DEV LLC,			Undesignated Balance 0.00					
12/27/2019	3200 - SSA-FIRE	2020-32000350	.00	.00	.00	.00	2,592.52	2,592.52
Customer 24657 - SOUTH INDUSTRIAL DEV LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$2,592.52	\$2,592.52



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Customer 28102 - SOUTH LYON PLUMBING,			Undesignated Balance 0.00					
06/04/2021	3300 - CSA-CONST	2021-33001247	35.00	.00	.00	.00	.00	35.00
Customer 28102 - SOUTH LYON PLUMBING, Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer 11540 - SOUTH UNIV AREA ASSOC,			Undesignated Balance 0.00					
10/09/2019	4061 - PSA-FIELD	2020-61000018	.00	.00	.00	.00	225.00	225.00
Customer 11540 - SOUTH UNIV AREA ASSOC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$225.00	\$225.00
Customer 26662 - SOUTHERN LAKES ELECTRIC,			Undesignated Balance 0.00					
12/09/2016	3300 - CSA-CONST	2017-33000544	.00	.00	.00	.00	35.00	35.00
Customer 26662 - SOUTHERN LAKES ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 21432 - SOUTHGATE ELECTRIC CO,			Undesignated Balance 0.00					
02/15/2012	3300 - CSA-CONST	2012-33000519	.00	.00	.00	.00	35.00	35.00
Customer 21432 - SOUTHGATE ELECTRIC CO, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 21744 - SPARKLE DUCT CLEANING,			Undesignated Balance 0.00					
04/25/2012	3300 - CSA-CONST	2012-33000671	.00	.00	.00	.00	35.00	35.00
Customer 21744 - SPARKLE DUCT CLEANING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 10586 - SPARR, DENNIS			Undesignated Balance 0.00					
06/30/2021	3360 - CSA-P FAC	2021-36000158	2,300.00	.00	.00	.00	.00	2,300.00
Customer 10586 - SPARR, DENNIS Totals			\$2,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,300.00
Customer 30023 - SPASOVSKI, NIKOLCO			Undesignated Balance 0.00					
06/04/2021	3300 - CSA-CONST	2021-33001195	35.00	.00	.00	.00	.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001233	35.00	.00	.00	.00	.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001352	35.00	.00	.00	.00	.00	35.00
Customer 30023 - SPASOVSKI, NIKOLCO Totals			\$105.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105.00
Customer 12993 - SPEARS FIRE & SAFETY,			Undesignated Balance 0.00					
07/05/2019	3300 - CSA-CONST	2019-33001176	.00	.00	.00	.00	35.00	35.00
Customer 12993 - SPEARS FIRE & SAFETY, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 25815 - SPIRIT MASTER FUNDING VIII LLC,			Undesignated Balance 0.00					
06/04/2021	3200 - SSA-FIRE	2021-32000707	144.30	.00	.00	.00	.00	144.30
06/04/2021	3200 - SSA-FIRE	2021-32000708	97.50	.00	.00	.00	.00	97.50
Customer 25815 - SPIRIT MASTER FUNDING VIII LLC, Totals			\$241.80	\$0.00	\$0.00	\$0.00	\$0.00	\$241.80
Customer 14178 - SPOON VENTURES II FIFTH LLC,			Undesignated Balance 0.00					
12/19/2020	3200 - SSA-FIRE	2021-32000401	.00	.00	.00	.00	286.20	286.20
Customer 14178 - SPOON VENTURES II FIFTH LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$286.20	\$286.20
Customer 19407 - SPRAY BOOTH PRODUCTS INC,			Undesignated Balance 0.00					
12/08/2010	3300 - CSA-CONST	2011-33000698	.00	.00	.00	.00	39.00	39.00
Customer 19407 - SPRAY BOOTH PRODUCTS INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$39.00	\$39.00
Customer 23306 - SPRINT NATIONAL LEASE MNGMT ,			Undesignated Balance 0.00					
05/16/2021	4074 - PSA-WTP	2021-74000050	80.30	.00	.00	.00	.00	80.30



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Customer 23306 - SPRINT NATIONAL LEASE MNGMT , Totals			\$80.30	\$0.00	\$0.00	\$0.00	\$0.00	\$80.30
Customer 14689 - SRI INC , 04/01/2021 1100 - SSA-POL-IMPORT						Undesignated Balance 0.00		
		IMP-36491	.00	82.00	.00	.00	.00	82.00
Customer 14689 - SRI INC , Totals			\$0.00	\$82.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 29716 - SRIYA PODYAL , 01/15/2021 3301 - CSA-HSNG						Undesignated Balance 0.00		
		2021-34000576	.00	.00	.00	.00	175.00	175.00
Customer 29716 - SRIYA PODYAL , Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 12004 - ST JAMES CHURCH GOD IN CHRIST , 10/10/2020 3100 - SSA-POL						Undesignated Balance 0.00		
		2021-31000007	.00	.00	.00	.00	175.00	175.00
Customer 12004 - ST JAMES CHURCH GOD IN CHRIST , Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 10309 - STADIUM PARTY SHOPPE , 04/30/2021 1100 - SSA-POL-IMPORT						Undesignated Balance 0.00		
		IMP-36557	119.00	.00	.00	.00	.00	119.00
Customer 10309 - STADIUM PARTY SHOPPE , Totals			\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00
Customer 29602 - STAFFORD JR, GARY , 10/23/2020 3301 - CSA-HSNG						Undesignated Balance 0.00		
		2021-34000319	.00	.00	.00	.00	175.00	175.00
Customer 29602 - STAFFORD JR, GARY Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 27738 - STAMATOPOULOS, GRIGORIOS , 03/17/2018 3360 - CSA-P FAC						Undesignated Balance 0.00		
		2018-36000057	.00	.00	.00	.00	55.00	55.00
Customer 27738 - STAMATOPOULOS, GRIGORIOS Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$55.00	\$55.00
Customer 27143 - STANCHFIELD, STEVEN D , 05/28/2021 3301 - CSA-HSNG						Undesignated Balance 0.00		
		2021-34000942	30.00	.00	.00	.00	.00	30.00
Customer 27143 - STANCHFIELD, STEVEN D Totals			\$30.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30.00
Customer 18866 - STANLEY SECURITY SOLUTIONS , 12/07/2018 3300 - CSA-CONST						Undesignated Balance 0.00		
		2019-33000350	.00	.00	.00	.00	455.00	455.00
Customer 18866 - STANLEY SECURITY SOLUTIONS , Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$455.00	\$455.00
Customer 27537 - STAPLES #1564 , 12/05/2020 1100 - SSA-POL-IMPORT						Undesignated Balance 0.00		
		IMP-36018	.00	.00	.00	.00	119.00	119.00
Customer 27537 - STAPLES #1564 , Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer 19842 - STARBUCKS COFFEE #2342 , 01/04/2021 1100 - SSA-POL-IMPORT						Undesignated Balance 0.00		
		IMP-36061	.00	.00	.00	.00	82.00	82.00
		IMP-36450	.00	82.00	.00	.00	.00	82.00
		IMP-36451	.00	82.00	.00	.00	.00	82.00
Customer 19842 - STARBUCKS COFFEE #2342 , Totals			\$0.00	\$164.00	\$0.00	\$0.00	\$82.00	\$246.00
Customer 19843 - STARBUCKS COFFEE #8793 , 04/01/2021 1100 - SSA-POL-IMPORT						Undesignated Balance 0.00		
		IMP-36460	.00	82.00	.00	.00	.00	82.00
		IMP-36461	.00	82.00	.00	.00	.00	82.00
		IMP-36462	.00	82.00	.00	.00	.00	82.00
		IMP-36463	.00	82.00	.00	.00	.00	82.00



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Customer 19843 - STARBUCKS COFFEE #8793,			Undesignated Balance 0.00					
04/01/2021	1100 - SSA-POL-IMPORT	IMP-36464	.00	82.00	.00	.00	.00	82.00
Customer 19843 - STARBUCKS COFFEE #8793, Totals			\$0.00	\$410.00	\$0.00	\$0.00	\$0.00	\$410.00
Customer 28873 - STASSEL, BRENDAN			Undesignated Balance 0.00					
02/12/2021	3301 - CSA-HSNG	2021-34000636	.00	.00	.00	175.00	.00	175.00
Customer 28873 - STASSEL, BRENDAN Totals			\$0.00	\$0.00	\$0.00	\$175.00	\$0.00	\$175.00
Customer 26460 - STATE STREET MGMT - DAN MEISEL,			Undesignated Balance 0.00					
02/12/2021	3301 - CSA-HSNG	2021-34000650	.00	.00	.00	50.00	.00	50.00
Customer 26460 - STATE STREET MGMT - DAN MEISEL, Totals			\$0.00	\$0.00	\$0.00	\$50.00	\$0.00	\$50.00
Customer 26894 - STATE STREET VILLAGE APTS,			Undesignated Balance 0.00					
10/01/2020	1100 - SSA-POL-IMPORT	IMP-35747	.00	.00	.00	.00	82.00	82.00
04/30/2021	1100 - SSA-POL-IMPORT	IMP-36614	82.00	.00	.00	.00	.00	82.00
Customer 26894 - STATE STREET VILLAGE APTS, Totals			\$82.00	\$0.00	\$0.00	\$0.00	\$82.00	\$164.00
Customer 16244 - STEELE & SONS PLUMBING,			Undesignated Balance 0.00					
03/20/2015	3300 - CSA-CONST	2015-33000893	.00	.00	.00	.00	105.00	105.00
Customer 16244 - STEELE & SONS PLUMBING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer 25174 - STEELE HEATING & COOLING INC,			Undesignated Balance 0.00					
03/04/2020	3300 - CSA-CONST	2020-33001011	.00	.00	.00	.00	35.00	35.00
Customer 25174 - STEELE HEATING & COOLING INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 14035 - STEIN ELECTRIC CO INC,			Undesignated Balance 0.00					
04/03/2020	3300 - CSA-CONST	2020-33001114	.00	.00	.00	.00	35.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001166	35.00	.00	.00	.00	.00	35.00
Customer 14035 - STEIN ELECTRIC CO INC, Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$70.00
Customer 26756 - STEIN MART,			Undesignated Balance 0.00					
06/29/2020	1100 - SSA-POL-IMPORT	IMP-35146	.00	.00	.00	.00	82.00	82.00
06/29/2020	1100 - SSA-POL-IMPORT	IMP-35147	.00	.00	.00	.00	82.00	82.00
06/29/2020	1100 - SSA-POL-IMPORT	IMP-35148	.00	.00	.00	.00	82.00	82.00
06/29/2020	1100 - SSA-POL-IMPORT	IMP-35149	.00	.00	.00	.00	82.00	82.00
06/29/2020	1100 - SSA-POL-IMPORT	IMP-35150	.00	.00	.00	.00	82.00	82.00
Customer 26756 - STEIN MART, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$410.00	\$410.00
Customer 10257 - STEVENSON WATER HAULING,			Undesignated Balance 0.00					
05/01/2021	4061 - PSA-FIELD	2021-61000027	2,586.20	.00	.00	.00	.00	2,586.20
Customer 10257 - STEVENSON WATER HAULING, Totals			\$2,586.20	\$0.00	\$0.00	\$0.00	\$0.00	\$2,586.20
Customer 29817 - STEWART, BARBARA			Undesignated Balance 0.00					
01/22/2021	3301 - CSA-HSNG	2021-34000622	.00	.00	.00	.00	325.00	325.00
Customer 29817 - STEWART, BARBARA Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$325.00	\$325.00
Customer 26105 - STOKES, JEFF			Undesignated Balance 0.00					
01/29/2015	3300 - CSA-CONST	2016-33000900	.00	.00	.00	.00	942.50	942.50



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 26105 - STOKES, JEFF Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$942.50	\$942.50
Customer 18861 - STONE & DIRT,			Undesignated Balance 0.00					
10/21/2020	3300 - CSA-CONST	2021-33000241	.00	.00	.00	.00	260.00	260.00
05/26/2021	3300 - CSA-CONST	2021-33001381	95.00	.00	.00	.00	.00	95.00
06/04/2021	3300 - CSA-CONST	2021-33001373	35.00	.00	.00	.00	.00	35.00
Customer 18861 - STONE & DIRT, Totals			\$130.00	\$0.00	\$0.00	\$0.00	\$260.00	\$390.00
Customer 29279 - STRASZEWSKI, ROBERT			Undesignated Balance 0.00					
05/15/2020	3300 - CSA-CONST	2020-33001314	.00	.00	.00	.00	256.00	256.00
06/12/2020	3300 - CSA-CONST	2020-33001658	.00	.00	.00	.00	255.00	255.00
Customer 29279 - STRASZEWSKI, ROBERT Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$511.00	\$511.00
Customer 26723 - STRAUB HTG & COOLING,			Undesignated Balance 0.00					
04/03/2020	3300 - CSA-CONST	2020-33001124	.00	.00	.00	.00	35.00	35.00
04/03/2020	3300 - CSA-CONST	2020-33001178	.00	.00	.00	.00	35.00	35.00
Customer 26723 - STRAUB HTG & COOLING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 25990 - STREAMLINE ELECTRIC,			Undesignated Balance 0.00					
11/01/2019	3300 - CSA-CONST	2020-33000275	.00	.00	.00	.00	35.00	35.00
02/19/2021	3300 - CSA-CONST	2021-33000640	.00	.00	.00	70.00	.00	70.00
Customer 25990 - STREAMLINE ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$70.00	\$35.00	\$105.00
Customer 23925 - STRINGWELL, BRITTEN			Undesignated Balance 0.00					
12/09/2016	3360 - CSA-P FAC	2017-36000048	.00	.00	.00	.00	55.00	55.00
Customer 23925 - STRINGWELL, BRITTEN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$55.00	\$55.00
Customer 12108 - STROZYNSKI, PAUL			Undesignated Balance 0.00					
05/28/2021	3200 - SSA-FIRE	2021-32000737	188.76	.00	.00	.00	.00	188.76
Customer 12108 - STROZYNSKI, PAUL Totals			\$188.76	\$0.00	\$0.00	\$0.00	\$0.00	\$188.76
Customer 27834 - SUBWAY #12316 & #45922,			Undesignated Balance 0.00					
01/18/2021	1100 - SSA-POL-IMPORT	IMP-36331	.00	.00	.00	.00	119.00	119.00
Customer 27834 - SUBWAY #12316 & #45922, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer 19320 - SULEJMANI, NAIM			Undesignated Balance 0.00					
01/02/2014	3300 - CSA-CONST	2014-33000389	.00	.00	.00	.00	70.00	70.00
11/29/2014	3300 - CSA-CONST	2015-33000495	.00	.00	.00	.00	35.00	35.00
Customer 19320 - SULEJMANI, NAIM Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer 29986 - SULLIVAN, SEAN			Undesignated Balance 0.00					
04/23/2021	3300 - CSA-CONST	2021-33001141	.00	35.00	.00	.00	.00	35.00
Customer 29986 - SULLIVAN, SEAN Totals			\$0.00	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer 12803 - SUMMIT ELECTRIC,			Undesignated Balance 0.00					
09/07/2011	3300 - CSA-CONST	2012-33000136	.00	.00	.00	.00	60.00	60.00
Customer 12803 - SUMMIT ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$60.00	\$60.00



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Customer 16316 - SUMMIT HOMEBUILDING LC,			Undesignated Balance 0.00					
04/11/2010	3300 - CSA-CONST	00000056283	.00	.00	.00	.00	190.00	190.00
Customer 16316 - SUMMIT HOMEBUILDING LC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$190.00	\$190.00
Customer 28661 - SUPER CONSTRUCTION,			Undesignated Balance 0.00					
07/13/2019	4000 - PSA-ADMN	2019-40000117	.00	.00	.00	.00	4,348.08	4,348.08
Customer 28661 - SUPER CONSTRUCTION, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$4,348.08	\$4,348.08
Customer 26657 - SUPERIOR EXCAVATING INC,			Undesignated Balance 0.00					
11/11/2016	3300 - CSA-CONST	2017-33000508	.00	.00	.00	.00	875.00	875.00
11/11/2016	3300 - CSA-CONST	2017-33000509	.00	.00	.00	.00	35.00	35.00
11/11/2016	3300 - CSA-CONST	2017-33000510	.00	.00	.00	.00	35.00	35.00
11/11/2016	3300 - CSA-CONST	2017-33000511	.00	.00	.00	.00	70.00	70.00
11/11/2016	3300 - CSA-CONST	2017-33000514	.00	.00	.00	.00	70.00	70.00
11/11/2016	3300 - CSA-CONST	2017-33000513	.00	.00	.00	.00	70.00	70.00
11/11/2016	3300 - CSA-CONST	2017-33000512	.00	.00	.00	.00	70.00	70.00
11/11/2016	3300 - CSA-CONST	2017-33000515	.00	.00	.00	.00	70.00	70.00
11/11/2016	3300 - CSA-CONST	2017-33000516	.00	.00	.00	.00	70.00	70.00
11/11/2016	3300 - CSA-CONST	2017-33000517	.00	.00	.00	.00	35.00	35.00
Customer 26657 - SUPERIOR EXCAVATING INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$1,400.00	\$1,400.00
Customer 25902 - SUPERIOR PLBG & CONST INC,			Undesignated Balance 0.00					
11/27/2015	3300 - CSA-CONST	2016-33000642	.00	.00	.00	.00	35.00	35.00
Customer 25902 - SUPERIOR PLBG & CONST INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 21307 - SWANSON, LOREN K			Undesignated Balance 0.00					
01/11/2012	3300 - CSA-CONST	2012-33000453	.00	.00	.00	.00	35.00	35.00
Customer 21307 - SWANSON, LOREN K Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 29394 - SWANSON JOEL LIVING TRUST,			Undesignated Balance 0.00					
06/12/2020	3300 - CSA-CONST	2020-33001601	.00	.00	.00	.00	243.00	243.00
Customer 29394 - SWANSON JOEL LIVING TRUST, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$243.00	\$243.00
Customer 12494 - SWARTZELL TERRY A,			Undesignated Balance 0.00					
06/23/2017	3300 - CSA-CONST	2017-33001588	.00	.00	.00	.00	35.00	35.00
Customer 12494 - SWARTZELL TERRY A, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 28927 - SWEETWATER ELECTRIC LLC,			Undesignated Balance 0.00					
04/03/2020	3300 - CSA-CONST	2020-33001132	.00	.00	.00	.00	105.00	105.00
06/04/2021	3300 - CSA-CONST	2021-33001177	140.00	.00	.00	.00	.00	140.00
Customer 28927 - SWEETWATER ELECTRIC LLC, Totals			\$140.00	\$0.00	\$0.00	\$0.00	\$105.00	\$245.00
Customer 26961 - SWISHER FAMILY INVESTMENTS LLC,			Undesignated Balance 0.00					
04/17/2020	3200 - SSA-FIRE	2020-32000609	.00	.00	.00	.00	.00	.00
Customer 26961 - SWISHER FAMILY INVESTMENTS LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 11332 - SWISHER INSTALLATION,			Undesignated Balance 0.00					
04/03/2020	3300 - CSA-CONST	2020-33001171	.00	.00	.00	.00	35.00	35.00
Customer 11332 - SWISHER INSTALLATION, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 12368 - SYNDECO REALTY CORPORATION,			Undesignated Balance 0.00					
04/10/2021	3200 - SSA-FIRE	2021-32000629	.00	250.00	.00	.00	.00	250.00
Customer 12368 - SYNDECO REALTY CORPORATION, Totals			\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00
Customer 29907 - SZABADOS, BENCE			Undesignated Balance 0.00					
02/27/2021	4900 - ENGINEERING	2021-49000061	.00	.00	.00	295.58	.00	295.58
Customer 29907 - SZABADOS, BENCE Totals			\$0.00	\$0.00	\$0.00	\$295.58	\$0.00	\$295.58
Customer 29234 - SZYDLOWSKI PLUMBING CO,			Undesignated Balance 0.00					
04/08/2020	3300 - CSA-CONST	2020-33001254	.00	.00	.00	.00	105.00	105.00
Customer 29234 - SZYDLOWSKI PLUMBING CO, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer 21425 - SZYPA, PATRICK JOHN			Undesignated Balance 0.00					
02/15/2012	3300 - CSA-CONST	2012-33000514	.00	.00	.00	.00	35.00	35.00
Customer 21425 - SZYPA, PATRICK JOHN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 17300 - SZYPA, WILLIAM M			Undesignated Balance 0.00					
07/05/2019	3300 - CSA-CONST	2019-33001152	.00	.00	.00	.00	70.00	70.00
11/04/2020	3300 - CSA-CONST	2021-33000393	.00	.00	.00	.00	70.00	70.00
Customer 17300 - SZYPA, WILLIAM M Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
Customer 22056 - T CROSS ELECTRIC,			Undesignated Balance 0.00					
06/13/2012	3300 - CSA-CONST	2012-33000806	.00	.00	.00	.00	70.00	70.00
08/15/2012	3300 - CSA-CONST	2013-33000015	.00	.00	.00	.00	140.00	140.00
Customer 22056 - T CROSS ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$210.00	\$210.00
Customer 29520 - TACTICAL CONSTRUCTION,			Undesignated Balance 0.00					
07/04/2020	3300 - CSA-CONST	2020-33002057	.00	.00	.00	.00	229.00	229.00
Customer 29520 - TACTICAL CONSTRUCTION, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$229.00	\$229.00
Customer 22037 - TAKE BACK THE NIGHT ANN ARBOR,			Undesignated Balance 0.00					
05/02/2021	3100 - SSA-POL	2021-31000037	1,352.70	.00	.00	.00	.00	1,352.70
Customer 22037 - TAKE BACK THE NIGHT ANN ARBOR, Totals			\$1,352.70	\$0.00	\$0.00	\$0.00	\$0.00	\$1,352.70
Customer 13696 - TALLENT, DENISE			Undesignated Balance 0.00					
06/30/2021	3360 - CSA-P FAC	2021-36000165	1,600.00	.00	.00	.00	.00	1,600.00
Customer 13696 - TALLENT, DENISE Totals			\$1,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,600.00
Customer 11417 - TANNER, PATRICK			Undesignated Balance 0.00					
10/30/2015	3300 - CSA-CONST	2016-33000487	.00	.00	.00	.00	130.00	130.00
Customer 11417 - TANNER, PATRICK Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$130.00	\$130.00
Customer 25178 - TANNER HEATING & COOLING LLC,			Undesignated Balance 0.00					
02/10/2017	3300 - CSA-CONST	2017-33000906	.00	.00	.00	.00	35.00	35.00
Customer 25178 - TANNER HEATING & COOLING LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00



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Customer 26788 - TASTE KITCHEN,			Undesignated Balance 0.00					
08/27/2020	1100 - SSA-POL-IMPORT	IMP-35477	.00	.00	.00	.00	82.00	82.00
04/30/2021	1100 - SSA-POL-IMPORT	IMP-36605	82.00	.00	.00	.00	.00	82.00
04/30/2021	1100 - SSA-POL-IMPORT	IMP-36606	82.00	.00	.00	.00	.00	82.00
Customer 26788 - TASTE KITCHEN, Totals			\$164.00	\$0.00	\$0.00	\$0.00	\$82.00	\$246.00
Customer 23826 - TATUM CONSTRUCTION,			Undesignated Balance 0.00					
01/02/2014	3300 - CSA-CONST	2014-33000447	.00	.00	.00	.00	35.00	35.00
Customer 23826 - TATUM CONSTRUCTION, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 13108 - TAYLOR, CAROLINE L			Undesignated Balance 0.00					
06/23/2017	3300 - CSA-CONST	2017-33001609	.00	.00	.00	.00	35.00	35.00
Customer 13108 - TAYLOR, CAROLINE L Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 29441 - TAYLOR, CHRISTOPHER			Undesignated Balance 0.00					
06/26/2020	3300 - CSA-CONST	2020-33001771	.00	.00	.00	.00	75.00	75.00
Customer 29441 - TAYLOR, CHRISTOPHER Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$75.00
Customer 16556 - TAYLOR, DAVID C			Undesignated Balance 0.00					
07/03/2020	3300 - CSA-CONST	2020-33001845	.00	.00	.00	.00	70.00	70.00
06/04/2021	3300 - CSA-CONST	2021-33001181	35.00	.00	.00	.00	.00	35.00
Customer 16556 - TAYLOR, DAVID C Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$70.00	\$105.00
Customer 21537 - TCF BANK #111,			Undesignated Balance 0.00					
07/31/2020	3200 - SSA-FIRE	2021-32000012	.00	.00	.00	.00	189.80	189.80
Customer 21537 - TCF BANK #111, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$189.80	\$189.80
Customer 16115 - TCF NATIONAL BANK,			Undesignated Balance 0.00					
06/29/2020	1100 - SSA-POL-IMPORT	IMP-35107	.00	.00	.00	.00	82.00	82.00
Customer 16115 - TCF NATIONAL BANK, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 19577 - TCF NATIONAL BANK,			Undesignated Balance 0.00					
11/02/2020	3200 - SSA-FIRE	2021-32000243	.00	.00	.00	.00	367.77	367.77
Customer 19577 - TCF NATIONAL BANK, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$367.77	\$367.77
Customer 28978 - TEAHAUS,			Undesignated Balance 0.00					
12/27/2019	3200 - SSA-FIRE	2020-32000326	.00	.00	.00	.00	25.00	25.00
12/27/2019	3200 - SSA-FIRE	2020-32000327	.00	.00	.00	.00	25.00	25.00
Customer 28978 - TEAHAUS, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
Customer 24762 - TECHNICAL HOT & COLD,			Undesignated Balance 0.00					
07/05/2019	3300 - CSA-CONST	2019-33001118	.00	.00	.00	.00	70.00	70.00
07/05/2019	3300 - CSA-CONST	2019-33001119	.00	.00	.00	.00	70.00	70.00
Customer 24762 - TECHNICAL HOT & COLD, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
Customer 21298 - TEDLA, HABTEMARIAM			Undesignated Balance 0.00					
02/19/2021	3301 - CSA-HSNG	2021-34000700	.00	.00	.00	350.00	.00	350.00
Customer 21298 - TEDLA, HABTEMARIAM Totals			\$0.00	\$0.00	\$0.00	\$350.00	\$0.00	\$350.00



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Customer 30017 - TELECOM NETWORK SOLUTIONS,			Undesignated Balance 0.00					
06/04/2021	3300 - CSA-CONST	2021-33001186	140.00	.00	.00	.00	.00	140.00
Customer 30017 - TELECOM NETWORK SOLUTIONS, Totals			\$140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$140.00
Customer 26980 - TELEGRAPH HEATING CO,			Undesignated Balance 0.00					
03/31/2017	3300 - CSA-CONST	2017-33001277	.00	.00	.00	.00	35.00	35.00
Customer 26980 - TELEGRAPH HEATING CO, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 28926 - TELESIS ELECTRONICS,			Undesignated Balance 0.00					
06/04/2021	3300 - CSA-CONST	2021-33001174	35.00	.00	.00	.00	.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001175	35.00	.00	.00	.00	.00	35.00
Customer 28926 - TELESIS ELECTRONICS, Totals			\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00
Customer 27461 - TELESZ, KENT A			Undesignated Balance 0.00					
12/22/2017	3300 - CSA-CONST	2018-33000676	.00	.00	.00	.00	210.00	210.00
Customer 27461 - TELESZ, KENT A Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$210.00	\$210.00
Customer 29551 - TEP ANN ARBOR LLC,			Undesignated Balance 0.00					
07/31/2020	3200 - SSA-FIRE	2021-32000001	.00	.00	.00	.00	250.00	250.00
Customer 29551 - TEP ANN ARBOR LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$250.00
Customer 13312 - THE ARENA BAR,			Undesignated Balance 0.00					
01/04/2016	1500 - CLERK	2016-15000010	.00	.00	.00	.00	90.00	90.00
Customer 13312 - THE ARENA BAR, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$90.00	\$90.00
Customer 25234 - THE BAR AT 327 BRAUN,			Undesignated Balance 0.00					
04/05/2021	1500 - CLERK	2021-15000130	.00	50.00	.00	.00	.00	50.00
Customer 25234 - THE BAR AT 327 BRAUN, Totals			\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
Customer 12925 - THE BLUE LEPRECHAUN,			Undesignated Balance 0.00					
06/29/2020	1100 - SSA-POL-IMPORT	IMP-35125	.00	.00	.00	.00	82.00	82.00
08/27/2020	1100 - SSA-POL-IMPORT	IMP-35444	.00	.00	.00	.00	82.00	82.00
10/01/2020	1100 - SSA-POL-IMPORT	IMP-35710	.00	.00	.00	.00	82.00	82.00
01/04/2021	1100 - SSA-POL-IMPORT	IMP-36085	.00	.00	.00	.00	119.00	119.00
03/01/2021	1100 - SSA-POL-IMPORT	IMP-36377	.00	.00	82.00	.00	.00	82.00
03/01/2021	1100 - SSA-POL-IMPORT	IMP-36378	.00	.00	82.00	.00	.00	82.00
04/05/2021	1500 - CLERK	2021-15000033	.00	50.00	.00	.00	.00	50.00
Customer 12925 - THE BLUE LEPRECHAUN, Totals			\$0.00	\$50.00	\$164.00	\$0.00	\$365.00	\$579.00
Customer 15573 - THE BROWN JUG,			Undesignated Balance 0.00					
04/05/2021	1500 - CLERK	2021-15000037	.00	50.00	.00	.00	.00	50.00
Customer 15573 - THE BROWN JUG, Totals			\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
Customer 25115 - THE DOWNER GROUP LLC,			Undesignated Balance 0.00					
04/24/2021	3200 - SSA-FIRE	2021-32000656	.00	250.00	.00	.00	.00	250.00
Customer 25115 - THE DOWNER GROUP LLC, Totals			\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00



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Customer 17724 - THE GRANGE,			Undesignated Balance 0.00					
04/05/2021	1500 - CLERK	2021-15000061	.00	50.00	.00	.00	.00	50.00
Customer 17724 - THE GRANGE, Totals			\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
Customer 29356 - THE JAGGED FORK,			Undesignated Balance 0.00					
05/30/2020	1100 - SSA-POL-IMPORT	IMP-35073	.00	.00	.00	.00	82.00	82.00
05/30/2020	1100 - SSA-POL-IMPORT	IMP-35074	.00	.00	.00	.00	119.00	119.00
Customer 29356 - THE JAGGED FORK, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$201.00	\$201.00
Customer 19917 - THE MELTING POT,			Undesignated Balance 0.00					
01/04/2016	1500 - CLERK	2016-15000078	.00	.00	.00	.00	90.00	90.00
Customer 19917 - THE MELTING POT, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$90.00	\$90.00
Customer 19412 - THEBOLT ELECT SERVICES LLC,			Undesignated Balance 0.00					
02/19/2021	3300 - CSA-CONST	2021-33000711	.00	.00	.00	105.00	.00	105.00
02/19/2021	3300 - CSA-CONST	2021-33000716	.00	.00	.00	105.00	.00	105.00
02/19/2021	3300 - CSA-CONST	2021-33000715	.00	.00	.00	175.00	.00	175.00
02/19/2021	3300 - CSA-CONST	2021-33000717	.00	.00	.00	70.00	.00	70.00
02/19/2021	3300 - CSA-CONST	2021-33000718	.00	.00	.00	70.00	.00	70.00
02/19/2021	3300 - CSA-CONST	2021-33000719	.00	.00	.00	105.00	.00	105.00
02/19/2021	3300 - CSA-CONST	2021-33000720	.00	.00	.00	105.00	.00	105.00
02/19/2021	3300 - CSA-CONST	2021-33000721	.00	.00	.00	70.00	.00	70.00
02/19/2021	3300 - CSA-CONST	2021-33000722	.00	.00	.00	70.00	.00	70.00
02/19/2021	3300 - CSA-CONST	2021-33000723	.00	.00	.00	70.00	.00	70.00
02/19/2021	3300 - CSA-CONST	2021-33000724	.00	.00	.00	70.00	.00	70.00
02/19/2021	3300 - CSA-CONST	2021-33000725	.00	.00	.00	105.00	.00	105.00
Customer 19412 - THEBOLT ELECT SERVICES LLC, Totals			\$0.00	\$0.00	\$0.00	\$1,120.00	\$0.00	\$1,120.00
Customer 13629 - THEISEN, ELIZABETH			Undesignated Balance 0.00					
03/19/2020	4900 - ENGINEERING	2020-49000094	.00	.00	.00	.00	351.75	351.75
Customer 13629 - THEISEN, ELIZABETH Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$351.75	\$351.75
Customer 18493 - THETA CHI BUILDING ASSOCIATION,			Undesignated Balance 0.00					
05/21/2021	3200 - SSA-FIRE	2021-32000734	250.00	.00	.00	.00	.00	250.00
Customer 18493 - THETA CHI BUILDING ASSOCIATION, Totals			\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00
Customer 19200 - THETA CORP OF ALPHA CHI OMEGA,			Undesignated Balance 0.00					
05/26/2021	1100 - SSA-POL-IMPORT	2021-31100022	82.00	.00	.00	.00	.00	82.00
05/28/2021	3200 - SSA-FIRE	2021-32000736	250.00	.00	.00	.00	.00	250.00
Customer 19200 - THETA CORP OF ALPHA CHI OMEGA, Totals			\$332.00	\$0.00	\$0.00	\$0.00	\$0.00	\$332.00
Customer 29739 - THIRY, THEODORE			Undesignated Balance 0.00					
11/27/2020	3301 - CSA-HSNG	2021-34000476	.00	.00	.00	.00	310.00	310.00
11/27/2020	3301 - CSA-HSNG	2021-34000498	.00	.00	.00	.00	300.00	300.00
11/27/2020	3301 - CSA-HSNG	2021-34000499	.00	.00	.00	.00	410.00	410.00
Customer 29739 - THIRY, THEODORE Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$1,020.00	\$1,020.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 20744 - THOMPSON PLBG & HTG INC,			Undesignated Balance 0.00					
02/19/2021	3300 - CSA-CONST	2021-33000779	.00	.00	.00	105.00	.00	105.00
02/19/2021	3300 - CSA-CONST	2021-33000780	.00	.00	.00	105.00	.00	105.00
02/19/2021	3300 - CSA-CONST	2021-33000781	.00	.00	.00	140.00	.00	140.00
02/19/2021	3300 - CSA-CONST	2021-33000782	.00	.00	.00	140.00	.00	140.00
02/19/2021	3300 - CSA-CONST	2021-33000783	.00	.00	.00	105.00	.00	105.00
02/19/2021	3300 - CSA-CONST	2021-33000784	.00	.00	.00	70.00	.00	70.00
02/26/2021	3300 - CSA-CONST	2021-33000785	.00	.00	.00	105.00	.00	105.00
02/26/2021	3300 - CSA-CONST	2021-33000786	.00	.00	.00	105.00	.00	105.00
02/26/2021	3300 - CSA-CONST	2021-33000787	.00	.00	.00	140.00	.00	140.00
02/26/2021	3300 - CSA-CONST	2021-33000788	.00	.00	.00	70.00	.00	70.00
02/26/2021	3300 - CSA-CONST	2021-33000789	.00	.00	.00	105.00	.00	105.00
03/19/2021	3300 - CSA-CONST	2021-33000986	.00	.00	105.00	.00	.00	105.00
Customer 20744 - THOMPSON PLBG & HTG INC, Totals			\$0.00	\$0.00	\$105.00	\$1,190.00	\$0.00	\$1,295.00
Customer 19421 - THOMTON & GROOMS INC,			Undesignated Balance 0.00					
01/04/2019	3300 - CSA-CONST	2019-33000520	.00	.00	.00	.00	35.00	35.00
05/03/2019	3300 - CSA-CONST	2019-33000978	.00	.00	.00	.00	35.00	35.00
05/31/2019	3300 - CSA-CONST	2019-33001083	.00	.00	.00	.00	105.00	105.00
Customer 19421 - THOMTON & GROOMS INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 12882 - THORTON & GROOMES INC,			Undesignated Balance 0.00					
10/18/2019	3300 - CSA-CONST	2020-33000217	.00	.00	.00	.00	130.00	130.00
11/01/2019	3300 - CSA-CONST	2020-33000271	.00	.00	.00	.00	35.00	35.00
11/01/2019	3300 - CSA-CONST	2020-33000364	.00	.00	.00	.00	130.00	130.00
05/22/2020	3300 - CSA-CONST	2020-33001385	.00	.00	.00	.00	100.00	100.00
06/05/2020	3300 - CSA-CONST	2020-33001547	.00	.00	.00	.00	165.00	165.00
01/22/2021	3300 - CSA-CONST	2021-33000559	.00	.00	.00	.00	35.00	35.00
Customer 12882 - THORTON & GROOMES INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$595.00	\$595.00
Customer 13986 - THRIFTY AIR COND & REFRIDGERAT,			Undesignated Balance 0.00					
05/03/2014	3300 - CSA-CONST	2014-33000896	.00	.00	.00	.00	35.00	35.00
10/22/2014	3300 - CSA-CONST	2015-33000303	.00	.00	.00	.00	35.00	35.00
Customer 13986 - THRIFTY AIR COND & REFRIDGERAT, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 26185 - TIBBALS P.A. LIVING TRUST & PENNINGTON DONALD HUGH,			Undesignated Balance 0.00					
04/17/2020	3200 - SSA-FIRE	2020-32000596	.00	.00	.00	.00	228.80	228.80
Customer 26185 - TIBBALS P.A. LIVING TRUST & PENNINGTON			\$0.00	\$0.00	\$0.00	\$0.00	\$228.80	\$228.80
Customer 29847 - TICE FAMILY LLC,			Undesignated Balance 0.00					
04/17/2021	3200 - SSA-FIRE	2021-32000634	.00	250.00	.00	.00	.00	250.00
Customer 29847 - TICE FAMILY LLC, Totals			\$0.00	\$250.00	\$0.00	\$0.00	\$0.00	\$250.00
Customer 29074 - TIEWS PHILIP H TRUST,			Undesignated Balance 0.00					
02/28/2020	3300 - CSA-CONST	2020-33000901	.00	.00	.00	.00	35.00	35.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 29074 - TIEWS PHILIP H TRUST, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 24404 - TIFFANY & ELLA LLC,			Undesignated Balance 0.00					
06/18/2020	1100 - SSA-POL-IMPORT	2020-31100020	.00	.00	.00	.00	82.00	82.00
Customer 24404 - TIFFANY & ELLA LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 28936 - TJS PLBG LLC,			Undesignated Balance 0.00					
01/03/2020	3300 - CSA-CONST	2020-33000527	.00	.00	.00	.00	210.00	210.00
Customer 28936 - TJS PLBG LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$210.00	\$210.00
Customer 26535 - TODAYS MODERN CONCEPTS,			Undesignated Balance 0.00					
09/09/2016	3300 - CSA-CONST	2017-33000365	.00	.00	.00	.00	35.00	35.00
Customer 26535 - TODAYS MODERN CONCEPTS, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 24987 - TOLL BROTHERS INC,			Undesignated Balance 0.00					
07/12/2019	3300 - CSA-CONST	2019-33001218	.00	.00	.00	.00	35.00	35.00
09/27/2019	3300 - CSA-CONST	2020-33000101	.00	.00	.00	.00	70.00	70.00
Customer 24987 - TOLL BROTHERS INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer 27361 - TOLL MI VI LIMITED PARTNERSHIP,			Undesignated Balance 0.00					
06/29/2019	1100 - SSA-POL-IMPORT	IMP-32672	.00	.00	.00	.00	82.00	82.00
06/29/2019	1100 - SSA-POL-IMPORT	IMP-32673	.00	.00	.00	.00	82.00	82.00
07/19/2019	1100 - SSA-POL-IMPORT	IMP-33284	.00	.00	.00	.00	82.00	82.00
02/28/2020	1100 - SSA-POL-IMPORT	IMP-34654	.00	.00	.00	.00	82.00	82.00
Customer 27361 - TOLL MI VI LIMITED PARTNERSHIP, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$328.00	\$328.00
Customer 19429 - TOMTEK HVAC INC,			Undesignated Balance 0.00					
08/02/2019	3300 - CSA-CONST	2019-33001294	.00	.00	.00	.00	35.00	35.00
Customer 19429 - TOMTEK HVAC INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 18205 - TONEY, SHERRY			Undesignated Balance 0.00					
06/30/2021	3360 - CSA-P FAC	2021-36000153	550.00	.00	.00	.00	.00	550.00
Customer 18205 - TONEY, SHERRY Totals			\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$550.00
Customer 19393 - TONY, LAWRENCE DOUGLAS			Undesignated Balance 0.00					
11/29/2014	3300 - CSA-CONST	2015-33000521	.00	.00	.00	.00	35.00	35.00
05/13/2016	3300 - CSA-CONST	2016-33001326	.00	.00	.00	.00	35.00	35.00
06/13/2016	3300 - CSA-CONST	2016-33001527	.00	.00	.00	.00	140.00	140.00
Customer 19393 - TONY, LAWRENCE DOUGLAS Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$210.00	\$210.00
Customer 20287 - TORRE, MATT			Undesignated Balance 0.00					
07/29/2011	3360 - CSA-P FAC	2012-36000004	.00	.00	.00	.00	503.00	503.00
Customer 20287 - TORRE, MATT Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$503.00	\$503.00
Customer 15609 - TOTAL COMFORT SYSTEMS INC,			Undesignated Balance 0.00					
11/24/2010	3300 - CSA-CONST	2011-33000355	.00	.00	.00	.00	39.00	39.00
11/24/2010	3300 - CSA-CONST	2011-33000356	.00	.00	.00	.00	39.00	39.00
Customer 15609 - TOTAL COMFORT SYSTEMS INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$78.00	\$78.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 15824 - TOWLER ELECTRIC,			Undesignated Balance 0.00					
06/20/2013	3300 - CSA-CONST	2013-33000823	.00	.00	.00	.00	35.00	35.00
Customer 15824 - TOWLER ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 19951 - TOWN & COUNTRY ELECTRIC INC,			Undesignated Balance 0.00					
09/09/2016	3300 - CSA-CONST	2017-33000115	.00	.00	.00	.00	770.00	770.00
Customer 19951 - TOWN & COUNTRY ELECTRIC INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$770.00	\$770.00
Customer 22373 - TOWN CENTER ELECTRIC,			Undesignated Balance 0.00					
06/04/2021	3300 - CSA-CONST	2021-33001184	35.00	.00	.00	.00	.00	35.00
Customer 22373 - TOWN CENTER ELECTRIC, Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer 29016 - TOWNIES BREWERY,			Undesignated Balance 0.00					
04/05/2021	1500 - CLERK	2021-15000135	.00	50.00	.00	.00	.00	50.00
Customer 29016 - TOWNIES BREWERY, Totals			\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
Customer 29567 - TOYOTA RESEARCH INSTITUTE,			Undesignated Balance 0.00					
08/27/2020	1100 - SSA-POL-IMPORT	IMP-35514	.00	.00	.00	.00	119.00	119.00
Customer 29567 - TOYOTA RESEARCH INSTITUTE, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer 13768 - TRANE-AP116,			Undesignated Balance 0.00					
10/01/2020	1100 - SSA-POL-IMPORT	IMP-35697	.00	.00	.00	.00	119.00	119.00
Customer 13768 - TRANE-AP116, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
Customer 27114 - TRI STAR ELECTRIC LLC,			Undesignated Balance 0.00					
06/23/2017	3300 - CSA-CONST	2017-33001551	.00	.00	.00	.00	70.00	70.00
Customer 27114 - TRI STAR ELECTRIC LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 19293 - TRI-STAR ELECTRIC CO,			Undesignated Balance 0.00					
11/15/2010	3300 - CSA-CONST	2011-33000174	.00	.00	.00	.00	39.00	39.00
11/24/2010	3300 - CSA-CONST	2011-33000314	.00	.00	.00	.00	39.00	39.00
Customer 19293 - TRI-STAR ELECTRIC CO, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$78.00	\$78.00
Customer 29650 - TRIFAN, PETER			Undesignated Balance 0.00					
10/23/2020	3301 - CSA-HSNG	2021-34000368	.00	.00	.00	.00	175.00	175.00
11/20/2020	3301 - CSA-HSNG	2021-34000437	.00	.00	.00	.00	175.00	175.00
Customer 29650 - TRIFAN, PETER Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$350.00	\$350.00
Customer 29536 - TRIGG, TRAVIS			Undesignated Balance 0.00					
07/23/2020	3360 - CSA-P FAC	2020-36000038	.00	.00	.00	.00	80.00	80.00
Customer 29536 - TRIGG, TRAVIS Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$80.00	\$80.00
Customer 27300 - TRINITAS DEVELOPMENT LLC,			Undesignated Balance 0.00					
03/12/2021	3300 - CSA-CONST	2021-33000900	.00	.00	130.00	.00	.00	130.00
03/12/2021	3300 - CSA-CONST	2021-33000901	.00	.00	260.00	.00	.00	260.00
03/12/2021	3300 - CSA-CONST	2021-33000902	.00	.00	130.00	.00	.00	130.00
03/12/2021	3300 - CSA-CONST	2021-33000903	.00	.00	390.00	.00	.00	390.00
03/12/2021	3300 - CSA-CONST	2021-33000904	.00	.00	260.00	.00	.00	260.00



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Customer 27300 - TRINITAS DEVELOPMENT LLC,			Undesignated Balance 0.00					
03/12/2021	3300 - CSA-CONST	2021-33000905	.00	.00	130.00	.00	.00	130.00
03/12/2021	3300 - CSA-CONST	2021-33000906	.00	.00	130.00	.00	.00	130.00
03/12/2021	3300 - CSA-CONST	2021-33000907	.00	.00	130.00	.00	.00	130.00
03/12/2021	3300 - CSA-CONST	2021-33000908	.00	.00	130.00	.00	.00	130.00
03/12/2021	3300 - CSA-CONST	2021-33000909	.00	.00	520.00	.00	.00	520.00
03/12/2021	3300 - CSA-CONST	2021-33000910	.00	.00	260.00	.00	.00	260.00
03/12/2021	3300 - CSA-CONST	2021-33000911	.00	.00	130.00	.00	.00	130.00
03/12/2021	3300 - CSA-CONST	2021-33000912	.00	.00	260.00	.00	.00	260.00
03/12/2021	3300 - CSA-CONST	2021-33000913	.00	.00	130.00	.00	.00	130.00
03/12/2021	3300 - CSA-CONST	2021-33000914	.00	.00	520.00	.00	.00	520.00
03/12/2021	3300 - CSA-CONST	2021-33000915	.00	.00	130.00	.00	.00	130.00
03/12/2021	3300 - CSA-CONST	2021-33000916	.00	.00	130.00	.00	.00	130.00
03/12/2021	3300 - CSA-CONST	2021-33000917	.00	.00	260.00	.00	.00	260.00
03/12/2021	3300 - CSA-CONST	2021-33000918	.00	.00	130.00	.00	.00	130.00
03/12/2021	3300 - CSA-CONST	2021-33000919	.00	.00	260.00	.00	.00	260.00
03/12/2021	3300 - CSA-CONST	2021-33000920	.00	.00	130.00	.00	.00	130.00
03/12/2021	3300 - CSA-CONST	2021-33000921	.00	.00	130.00	.00	.00	130.00
03/12/2021	3300 - CSA-CONST	2021-33000922	.00	.00	260.00	.00	.00	260.00
03/12/2021	3300 - CSA-CONST	2021-33000923	.00	.00	130.00	.00	.00	130.00
03/12/2021	3300 - CSA-CONST	2021-33000924	.00	.00	260.00	.00	.00	260.00
03/12/2021	3300 - CSA-CONST	2021-33000925	.00	.00	260.00	.00	.00	260.00
03/12/2021	3300 - CSA-CONST	2021-33000926	.00	.00	130.00	.00	.00	130.00
03/12/2021	3300 - CSA-CONST	2021-33000927	.00	.00	130.00	.00	.00	130.00
03/12/2021	3300 - CSA-CONST	2021-33000928	.00	.00	130.00	.00	.00	130.00
03/12/2021	3300 - CSA-CONST	2021-33000929	.00	.00	130.00	.00	.00	130.00
03/12/2021	3300 - CSA-CONST	2021-33000930	.00	.00	130.00	.00	.00	130.00
03/12/2021	3300 - CSA-CONST	2021-33000931	.00	.00	130.00	.00	.00	130.00
03/12/2021	3300 - CSA-CONST	2021-33000932	.00	.00	130.00	.00	.00	130.00
03/12/2021	3300 - CSA-CONST	2021-33000933	.00	.00	130.00	.00	.00	130.00
Customer 27300 - TRINITAS DEVELOPMENT LLC, Totals			\$0.00	\$0.00	\$6,630.00	\$0.00	\$0.00	\$6,630.00
Customer 26387 - TRINITY CONSULTANTS,			Undesignated Balance 0.00					
10/01/2020	1100 - SSA-POL-IMPORT	IMP-35743	.00	.00	.00	.00	82.00	82.00
Customer 26387 - TRINITY CONSULTANTS, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 28979 - TRINITY CONTINUING CARE SERVICES,			Undesignated Balance 0.00					
02/06/2021	3200 - SSA-FIRE	2021-32000489	.00	.00	.00	250.00	.00	250.00
04/10/2021	3200 - SSA-FIRE	2021-32000618	.00	125.00	.00	.00	.00	125.00
05/07/2021	3200 - SSA-FIRE	2021-32000698	250.00	.00	.00	.00	.00	250.00
05/07/2021	3200 - SSA-FIRE	2021-32000704	250.00	.00	.00	.00	.00	250.00
05/28/2021	3200 - SSA-FIRE	2021-32000745	250.00	.00	.00	.00	.00	250.00
Customer 28979 - TRINITY CONTINUING CARE SERVICES, Totals			\$750.00	\$125.00	\$0.00	\$250.00	\$0.00	\$1,125.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 29968 - TRINKLEIN, MARK			Undesignated Balance 0.00					
04/16/2021	3301 - CSA-HSNG	2021-34000906	.00	350.00	.00	.00	.00	350.00
Customer 29968 - TRINKLEIN, MARK Totals			\$0.00	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00
Customer 23185 - TRITON ELECTRIC SERVICES LLC,			Undesignated Balance 0.00					
01/25/2019	3300 - CSA-CONST	2019-33000554	.00	.00	.00	.00	140.00	140.00
Customer 23185 - TRITON ELECTRIC SERVICES LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
Customer 11944 - TRU-FLOW PLUMBING INC,			Undesignated Balance 0.00					
02/15/2019	3300 - CSA-CONST	2019-33000754	.00	.00	.00	.00	105.00	105.00
03/29/2019	3300 - CSA-CONST	2019-33000882	.00	.00	.00	.00	105.00	105.00
Customer 11944 - TRU-FLOW PLUMBING INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$210.00	\$210.00
Customer 29600 - TRUMBULL REVOCABLE TRUST,			Undesignated Balance 0.00					
10/23/2020	3301 - CSA-HSNG	2021-34000348	.00	.00	.00	.00	175.00	175.00
Customer 29600 - TRUMBULL REVOCABLE TRUST, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 19312 - TRUXELL ELECTRIC,			Undesignated Balance 0.00					
11/15/2010	3300 - CSA-CONST	2011-33000192	.00	.00	.00	.00	117.00	117.00
11/24/2010	3300 - CSA-CONST	2011-33000303	.00	.00	.00	.00	39.00	39.00
Customer 19312 - TRUXELL ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$156.00	\$156.00
Customer 24281 - TSFP HOLDINGS INC,			Undesignated Balance 0.00					
06/26/2020	3300 - CSA-CONST	2020-33001793	.00	.00	.00	.00	350.00	350.00
02/26/2021	3300 - CSA-CONST	2021-33000820	.00	.00	.00	945.00	.00	945.00
Customer 24281 - TSFP HOLDINGS INC, Totals			\$0.00	\$0.00	\$0.00	\$945.00	\$350.00	\$1,295.00
Customer 18837 - TURINI, LOUIS A			Undesignated Balance 0.00					
04/03/2020	3300 - CSA-CONST	2020-33001234	.00	.00	.00	.00	35.00	35.00
Customer 18837 - TURINI, LOUIS A Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 10090 - U OF M CONSTRUCTION MGMT,			Undesignated Balance 0.00					
08/16/2020	4900 - ENGINEERING	2021-49000009	.00	.00	.00	.00	30,000.00	30,000.00
Customer 10090 - U OF M CONSTRUCTION MGMT, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$30,000.00	\$30,000.00
Customer 28016 - U OF M SSC ACCOUNTS PAYABLE,			Undesignated Balance 0.00					
05/30/2019	1200 - SSA-FIRE-IMPORT	IMP-31820	.00	.00	.00	.00	250.00	250.00
11/30/2019	1200 - SSA-FIRE-IMPORT	IMP-34040	.00	.00	.00	.00	287.00	287.00
11/30/2019	1200 - SSA-FIRE-IMPORT	IMP-34049	.00	.00	.00	.00	287.00	287.00
Customer 28016 - U OF M SSC ACCOUNTS PAYABLE, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$824.00	\$824.00
Customer 28314 - U OF M TREASURERS OFFICE 10TH FLOOR,			Undesignated Balance 0.00					
10/31/2019	1200 - SSA-FIRE-IMPORT	IMP-33876	.00	.00	.00	.00	287.00	287.00
10/31/2019	1200 - SSA-FIRE-IMPORT	IMP-33878	.00	.00	.00	.00	287.00	287.00
11/16/2019	3200 - SSA-FIRE	2020-32000204	.00	.00	.00	.00	250.00	250.00
11/23/2019	3200 - SSA-FIRE	2020-32000271	.00	.00	.00	.00	250.00	250.00
12/07/2019	3200 - SSA-FIRE	2020-32000280	.00	.00	.00	.00	250.00	250.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 28314 - U OF M TREASURERS OFFICE 10TH FLOOR,			Undesignated Balance 0.00					
12/18/2019	3200 - SSA-FIRE	2020-32000299	.00	.00	.00	.00	250.00	250.00
12/18/2019	3200 - SSA-FIRE	2020-32000300	.00	.00	.00	.00	250.00	250.00
01/01/2020	3200 - SSA-FIRE	2020-32000356	.00	.00	.00	.00	250.00	250.00
01/11/2020	3200 - SSA-FIRE	2020-32000379	.00	.00	.00	.00	250.00	250.00
01/11/2020	3200 - SSA-FIRE	2020-32000392	.00	.00	.00	.00	250.00	250.00
01/31/2020	3200 - SSA-FIRE	2020-32000439	.00	.00	.00	.00	250.00	250.00
02/15/2020	3200 - SSA-FIRE	2020-32000472	.00	.00	.00	.00	250.00	250.00
02/29/2020	3200 - SSA-FIRE	2020-32000503	.00	.00	.00	.00	250.00	250.00
03/29/2020	3200 - SSA-FIRE	2020-32000567	.00	.00	.00	.00	250.00	250.00
04/18/2020	3200 - SSA-FIRE	2020-32000612	.00	.00	.00	.00	250.00	250.00
04/18/2020	3200 - SSA-FIRE	2020-32000622	.00	.00	.00	.00	250.00	250.00
04/30/2020	3200 - SSA-FIRE	2020-32000638	.00	.00	.00	.00	250.00	250.00
04/30/2020	3200 - SSA-FIRE	2020-32000640	.00	.00	.00	.00	250.00	250.00
05/07/2020	3200 - SSA-FIRE	2020-32000627	.00	.00	.00	.00	250.00	250.00
08/08/2020	3200 - SSA-FIRE	2021-32000017	.00	.00	.00	.00	250.00	250.00
08/08/2020	3200 - SSA-FIRE	2021-32000019	.00	.00	.00	.00	250.00	250.00
09/27/2020	3200 - SSA-FIRE	2021-32000134	.00	.00	.00	.00	250.00	250.00
10/02/2020	3200 - SSA-FIRE	2021-32000155	.00	.00	.00	.00	250.00	250.00
11/02/2020	3200 - SSA-FIRE	2021-32000220	.00	.00	.00	.00	250.00	250.00
11/14/2020	3200 - SSA-FIRE	2021-32000286	.00	.00	.00	.00	250.00	250.00
11/14/2020	3200 - SSA-FIRE	2021-32000285	.00	.00	.00	.00	250.00	250.00
12/19/2020	3200 - SSA-FIRE	2021-32000391	.00	.00	.00	.00	250.00	250.00
12/19/2020	3200 - SSA-FIRE	2021-32000392	.00	.00	.00	.00	250.00	250.00
12/19/2020	3200 - SSA-FIRE	2021-32000399	.00	.00	.00	.00	250.00	250.00
01/02/2021	3200 - SSA-FIRE	2021-32000410	.00	.00	.00	.00	250.00	250.00
01/02/2021	3200 - SSA-FIRE	2021-32000418	.00	.00	.00	.00	250.00	250.00
01/09/2021	3200 - SSA-FIRE	2021-32000472	.00	.00	.00	.00	250.00	250.00
02/06/2021	3200 - SSA-FIRE	2021-32000499	.00	.00	.00	250.00	.00	250.00
02/06/2021	3200 - SSA-FIRE	2021-32000494	.00	.00	.00	250.00	.00	250.00
02/06/2021	3200 - SSA-FIRE	2021-32000485	.00	.00	.00	250.00	.00	250.00
02/06/2021	3200 - SSA-FIRE	2021-32000488	.00	.00	.00	250.00	.00	250.00
02/20/2021	3200 - SSA-FIRE	2021-32000521	.00	.00	.00	250.00	.00	250.00
03/10/2021	3200 - SSA-FIRE	2021-32000545	.00	.00	250.00	.00	.00	250.00
04/10/2021	3200 - SSA-FIRE	2021-32000626	.00	250.00	.00	.00	.00	250.00
04/10/2021	3200 - SSA-FIRE	2021-32000632	.00	250.00	.00	.00	.00	250.00
04/30/2021	3200 - SSA-FIRE	2021-32000675	250.00	.00	.00	.00	.00	250.00
05/07/2021	3200 - SSA-FIRE	2021-32000699	250.00	.00	.00	.00	.00	250.00
06/04/2021	3200 - SSA-FIRE	2021-32000709	250.00	.00	.00	.00	.00	250.00
Customer 28314 - U OF M TREASURERS OFFICE 10TH FLOOR, Totals			\$750.00	\$500.00	\$250.00	\$1,250.00	\$8,074.00	\$10,824.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 16542 - U S 23 LODGE LLC,			Undesignated Balance 0.00					
01/11/2020	3200 - SSA-FIRE	2020-32000376	.00	.00	.00	.00	814.97	814.97
Customer 16542 - U S 23 LODGE LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$814.97	\$814.97
Customer 21384 - ULTA BEAUTY,			Undesignated Balance 0.00					
01/18/2021	1100 - SSA-POL-IMPORT	IMP-36262	.00	.00	.00	.00	82.00	82.00
Customer 21384 - ULTA BEAUTY, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 18122 - UMIN, GERALD			Undesignated Balance 0.00					
06/30/2021	3360 - CSA-P FAC	2021-36000152	1,600.00	.00	.00	.00	.00	1,600.00
Customer 18122 - UMIN, GERALD Totals			\$1,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,600.00
Customer 10031 - UNCLE EDS OIL SHOP (STORE #126),			Undesignated Balance 0.00					
04/01/2021	1100 - SSA-POL-IMPORT	IMP-36441	.00	82.00	.00	.00	.00	82.00
04/30/2021	1100 - SSA-POL-IMPORT	IMP-36531	82.00	.00	.00	.00	.00	82.00
Customer 10031 - UNCLE EDS OIL SHOP (STORE #126), Totals			\$82.00	\$82.00	\$0.00	\$0.00	\$0.00	\$164.00
Customer 26749 - UNITED STATES OF AMERICA C/O EPA,			Undesignated Balance 0.00					
03/24/2021	3200 - SSA-FIRE	2021-32000578	.00	.00	250.00	.00	.00	250.00
Customer 26749 - UNITED STATES OF AMERICA C/O EPA, Totals			\$0.00	\$0.00	\$250.00	\$0.00	\$0.00	\$250.00
Customer 28509 - UNIVERSAL CONTRACTING SERVICES,			Undesignated Balance 0.00					
05/01/2019	4078 - PSA-CS	2019-78000040	.00	.00	.00	.00	480.00	480.00
Customer 28509 - UNIVERSAL CONTRACTING SERVICES, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$480.00	\$480.00
Customer 13171 - UNIVERSITY OF MICHIGAN,			Undesignated Balance 0.00					
05/19/2018	3200 - SSA-FIRE	2018-32000502	.00	.00	.00	.00	241.00	241.00
03/26/2020	3200 - SSA-FIRE	2020-32000554	.00	.00	.00	.00	250.00	250.00
03/29/2020	3200 - SSA-FIRE	2020-32000565	.00	.00	.00	.00	250.00	250.00
04/05/2020	4061 - PSA-FIELD	2020-61000064	.00	.00	.00	.00	70.89	70.89
06/27/2020	3200 - SSA-FIRE	2020-32000662	.00	.00	.00	.00	125.00	125.00
04/02/2021	4000 - PSA-ADMN	2021-40000025	.00	660.00	.00	.00	.00	660.00
04/30/2021	3200 - SSA-FIRE	2021-32000677	375.00	.00	.00	.00	.00	375.00
05/07/2021	3200 - SSA-FIRE	2021-32000691	150.00	.00	.00	.00	.00	150.00
Customer 13171 - UNIVERSITY OF MICHIGAN, Totals			\$525.00	\$660.00	\$0.00	\$0.00	\$936.89	\$2,121.89
Customer 25879 - UNIVERSITY OF MICHIGAN CREDIT UNION,			Undesignated Balance 0.00					
04/30/2021	1100 - SSA-POL-IMPORT	IMP-36603	82.00	.00	.00	.00	.00	82.00
Customer 25879 - UNIVERSITY OF MICHIGAN CREDIT UNION,			\$82.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.00
Customer 15397 - UNLIMITED HTG & CLG LLC,			Undesignated Balance 0.00					
09/13/2009	3300 - CSA-CONST	00000052508	.00	.00	.00	.00	904.00	904.00
11/24/2010	3300 - CSA-CONST	2011-33000432	.00	.00	.00	.00	78.00	78.00
Customer 15397 - UNLIMITED HTG & CLG LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$982.00	\$982.00
Customer 29467 - UP AND UP CONSTRUCTION SERVICE,			Undesignated Balance 0.00					
07/03/2020	3300 - CSA-CONST	2020-33001843	.00	.00	.00	.00	255.00	255.00



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Customer 29467 - UP AND UP CONSTRUCTION SERVICE, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$255.00	\$255.00
Customer 25678 - USA PLBG EXPERT LLC,			Undesignated Balance 0.00					
02/09/2020	3300 - CSA-CONST	2020-33000881	.00	.00	.00	.00	35.00	35.00
Customer 25678 - USA PLBG EXPERT LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 25002 - UTZ, JAMES			Undesignated Balance 0.00					
04/16/2021	3301 - CSA-HSNG	2021-34000854	.00	175.00	.00	.00	.00	175.00
04/16/2021	3301 - CSA-HSNG	2021-34000855	.00	175.00	.00	.00	.00	175.00
Customer 25002 - UTZ, JAMES Totals			\$0.00	\$350.00	\$0.00	\$0.00	\$0.00	\$350.00
Customer 24280 - V PIZZO ELECTRIC LLC,			Undesignated Balance 0.00					
09/21/2018	3300 - CSA-CONST	2019-33000105	.00	.00	.00	.00	130.00	130.00
Customer 24280 - V PIZZO ELECTRIC LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$130.00	\$130.00
Customer 28578 - VA ANN ARBOR DERMATOLOGY AND SLEEP SERVICES,			Undesignated Balance 0.00					
10/21/2020	1100 - SSA-POL-IMPORT	IMP-35861	.00	.00	.00	.00	82.00	82.00
12/05/2020	1100 - SSA-POL-IMPORT	IMP-36029	.00	.00	.00	.00	82.00	82.00
03/01/2021	1100 - SSA-POL-IMPORT	IMP-36414	.00	.00	82.00	.00	.00	82.00
03/01/2021	1100 - SSA-POL-IMPORT	IMP-36415	.00	.00	82.00	.00	.00	82.00
04/30/2021	1100 - SSA-POL-IMPORT	IMP-36621	82.00	.00	.00	.00	.00	82.00
Customer 28578 - VA ANN ARBOR DERMATOLOGY AND SLEEP			\$82.00	\$0.00	\$164.00	\$0.00	\$164.00	\$410.00
Customer 22039 - VACLAVEK, GREG			Undesignated Balance 0.00					
09/11/2016	3360 - CSA-P FAC	2017-36000019	.00	.00	.00	.00	55.00	55.00
06/30/2017	3360 - CSA-P FAC	2017-36000120	.00	.00	.00	.00	500.00	500.00
11/23/2018	3360 - CSA-P FAC	2019-36000008	.00	.00	.00	.00	55.00	55.00
09/30/2020	3360 - CSA-P FAC	2021-36000039	.00	.00	.00	.00	450.00	450.00
Customer 22039 - VACLAVEK, GREG Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$1,060.00	\$1,060.00
Customer 19432 - VALCO PLUMBING & HTG,			Undesignated Balance 0.00					
08/06/2015	3300 - CSA-CONST	2016-33000055	.00	.00	.00	.00	35.00	35.00
Customer 19432 - VALCO PLUMBING & HTG, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 26528 - VALEILLE, ARNAUD			Undesignated Balance 0.00					
09/09/2016	3300 - CSA-CONST	2017-33000358	.00	.00	.00	.00	35.00	35.00
09/09/2016	3300 - CSA-CONST	2017-33000366	.00	.00	.00	.00	70.00	70.00
Customer 26528 - VALEILLE, ARNAUD Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer 25435 - VALLAIRE, JOSEPH T			Undesignated Balance 0.00					
01/13/2017	3300 - CSA-CONST	2017-33000760	.00	.00	.00	.00	35.00	35.00
Customer 25435 - VALLAIRE, JOSEPH T Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 30024 - VALLEY ELECTRIC,			Undesignated Balance 0.00					
06/04/2021	3300 - CSA-CONST	2021-33001236	70.00	.00	.00	.00	.00	70.00
Customer 30024 - VALLEY ELECTRIC, Totals			\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00



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Customer 26532 - VANDAM, M. B.			Undesignated Balance 0.00					
11/11/2016	3300 - CSA-CONST	2017-33000397	.00	.00	.00	.00	35.00	35.00
Customer 26532 - VANDAM, M. B. Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 27866 - VANDER SANDE PLBG CO,			Undesignated Balance 0.00					
03/04/2020	3300 - CSA-CONST	2020-33001023	.00	.00	.00	.00	35.00	35.00
03/04/2020	3300 - CSA-CONST	2020-33001024	.00	.00	.00	.00	35.00	35.00
03/04/2020	3300 - CSA-CONST	2020-33001026	.00	.00	.00	.00	35.00	35.00
12/28/2020	3300 - CSA-CONST	2021-33000474	.00	.00	.00	.00	35.00	35.00
Customer 27866 - VANDER SANDE PLBG CO, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
Customer 10097 - VANGUARD FIRE & SECURITY,			Undesignated Balance 0.00					
05/22/2020	3300 - CSA-CONST	2020-33001380	.00	.00	.00	.00	165.00	165.00
Customer 10097 - VANGUARD FIRE & SECURITY, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$165.00	\$165.00
Customer 29299 - VARGA, CHRISTOPHER			Undesignated Balance 0.00					
12/11/2020	3301 - CSA-HSNG	2021-34000511	.00	.00	.00	.00	75.00	75.00
Customer 29299 - VARGA, CHRISTOPHER Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$75.00
Customer 26621 - VARSITY AT ANN ARBOR LLC,			Undesignated Balance 0.00					
11/02/2020	3200 - SSA-FIRE	2021-32000225	.00	.00	.00	.00	250.00	250.00
Customer 26621 - VARSITY AT ANN ARBOR LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$250.00
Customer 15100 - VEDDER ELECTRIC INC,			Undesignated Balance 0.00					
04/03/2020	3300 - CSA-CONST	2020-33001107	.00	.00	.00	.00	35.00	35.00
Customer 15100 - VEDDER ELECTRIC INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 15431 - VENA, CAROL			Undesignated Balance 0.00					
06/30/2021	3360 - CSA-P FAC	2021-36000164	1,600.00	.00	.00	.00	.00	1,600.00
Customer 15431 - VENA, CAROL Totals			\$1,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,600.00
Customer 14476 - VERIZON WIRELESS,			Undesignated Balance 0.00					
08/27/2020	1100 - SSA-POL-IMPORT	IMP-35435	.00	.00	.00	.00	82.00	82.00
Customer 14476 - VERIZON WIRELESS, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 24599 - VERNHAM, CHRISTOPHER			Undesignated Balance 0.00					
05/03/2014	3300 - CSA-CONST	2014-33000864	.00	.00	.00	.00	35.00	35.00
Customer 24599 - VERNHAM, CHRISTOPHER Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 26771 - VETCON INC,			Undesignated Balance 0.00					
05/08/2020	3300 - CSA-CONST	2020-33001266	.00	.00	.00	.00	95.00	95.00
Customer 26771 - VETCON INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$95.00	\$95.00
Customer 16424 - VETERANS ADMIN MEDICAL CNTR,			Undesignated Balance 0.00					
07/18/2020	3200 - SSA-FIRE	2020-32000686	.00	.00	.00	.00	250.00	250.00
07/31/2020	3200 - SSA-FIRE	2021-32000004	.00	.00	.00	.00	250.00	250.00
09/05/2020	3200 - SSA-FIRE	2021-32000062	.00	.00	.00	.00	250.00	250.00
12/18/2020	3200 - SSA-FIRE	2021-32000381	.00	.00	.00	.00	250.00	250.00



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Customer 16424 - VETERANS ADMIN MEDICAL CNTR,			Undesignated Balance 0.00					
12/18/2020	3200 - SSA-FIRE	2021-32000376	.00	.00	.00	.00	250.00	250.00
12/19/2020	3200 - SSA-FIRE	2021-32000398	.00	.00	.00	.00	250.00	250.00
01/09/2021	3200 - SSA-FIRE	2021-32000441	.00	.00	.00	.00	250.00	250.00
02/06/2021	3200 - SSA-FIRE	2021-32000479	.00	.00	.00	250.00	.00	250.00
03/17/2021	3200 - SSA-FIRE	2021-32000562	.00	.00	250.00	.00	.00	250.00
04/10/2021	3200 - SSA-FIRE	2021-32000623	.00	250.00	.00	.00	.00	250.00
Customer 16424 - VETERANS ADMIN MEDICAL CNTR, Totals			\$0.00	\$250.00	\$250.00	\$250.00	\$1,750.00	\$2,500.00
Customer 16654 - VFP FIRE SYSTEMS,			Undesignated Balance 0.00					
10/21/2020	3300 - CSA-CONST	2021-33000322	.00	.00	.00	.00	35.00	35.00
Customer 16654 - VFP FIRE SYSTEMS, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 21582 - VICTORIA'S SECRET,			Undesignated Balance 0.00					
01/18/2021	1100 - SSA-POL-IMPORT	IMP-36309	.00	.00	.00	.00	82.00	82.00
04/01/2021	1100 - SSA-POL-IMPORT	IMP-36505	.00	82.00	.00	.00	.00	82.00
Customer 21582 - VICTORIA'S SECRET, Totals			\$0.00	\$82.00	\$0.00	\$0.00	\$82.00	\$164.00
Customer 18894 - VICTORY LANE,			Undesignated Balance 0.00					
08/27/2020	1100 - SSA-POL-IMPORT	IMP-35408	.00	.00	.00	.00	82.00	82.00
12/05/2020	1100 - SSA-POL-IMPORT	IMP-35967	.00	.00	.00	.00	82.00	82.00
01/18/2021	1100 - SSA-POL-IMPORT	IMP-36250	.00	.00	.00	.00	82.00	82.00
Customer 18894 - VICTORY LANE, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$246.00	\$246.00
Customer 14329 - VICTORY LANE CARWASH,			Undesignated Balance 0.00					
01/04/2021	1100 - SSA-POL-IMPORT	IMP-36063	.00	.00	.00	.00	82.00	82.00
01/18/2021	1100 - SSA-POL-IMPORT	IMP-36261	.00	.00	.00	.00	82.00	82.00
Customer 14329 - VICTORY LANE CARWASH, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$164.00	\$164.00
Customer 27585 - VIN BAR ,			Undesignated Balance 0.00					
01/11/2019	1500 - CLERK	2019-15000114	.00	.00	.00	.00	90.00	90.00
Customer 27585 - VIN BAR , Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$90.00	\$90.00
Customer 28904 - VISIONWORKS,			Undesignated Balance 0.00					
01/18/2021	1100 - SSA-POL-IMPORT	IMP-36305	.00	.00	.00	.00	82.00	82.00
Customer 28904 - VISIONWORKS, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 30011 - VLADIMIR, VEVE			Undesignated Balance 0.00					
05/15/2021	3360 - CSA-P FAC	2021-36000116	6,592.86	.00	.00	.00	.00	6,592.86
Customer 30011 - VLADIMIR, VEVE Totals			\$6,592.86	\$0.00	\$0.00	\$0.00	\$0.00	\$6,592.86
Customer 29205 - VOLBERG ALEXANDER & OLGA TRUST,			Undesignated Balance 0.00					
04/16/2020	3100 - SSA-POL	2020-31000159	.00	.00	.00	.00	347.50	347.50
Customer 29205 - VOLBERG ALEXANDER & OLGA TRUST, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$347.50	\$347.50
Customer 14230 - VON MAUR,			Undesignated Balance 0.00					
08/30/2020	3200 - SSA-FIRE	2021-32000048	.00	.00	.00	.00	250.00	250.00



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Customer 14230 - VON MAUR,			Undesignated Balance 0.00					
11/21/2020	3200 - SSA-FIRE	2021-32000312	.00	.00	.00	.00	4,536.54	4,536.54
Customer 14230 - VON MAUR, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$4,786.54	\$4,786.54
Customer 29278 - VOROBIEV, BRENDAN			Undesignated Balance 0.00					
05/15/2020	3300 - CSA-CONST	2020-33001312	.00	.00	.00	.00	75.00	75.00
Customer 29278 - VOROBIEV, BRENDAN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$75.00	\$75.00
Customer 14576 - W D E ELECTRIC,			Undesignated Balance 0.00					
06/23/2017	3300 - CSA-CONST	2017-33001546	.00	.00	.00	.00	70.00	70.00
08/18/2017	3300 - CSA-CONST	2018-33000162	.00	.00	.00	.00	35.00	35.00
09/29/2017	3300 - CSA-CONST	2018-33000301	.00	.00	.00	.00	70.00	70.00
11/30/2017	3300 - CSA-CONST	2018-33000510	.00	.00	.00	.00	105.00	105.00
05/18/2018	3300 - CSA-CONST	2018-33000938	.00	.00	.00	.00	105.00	105.00
05/31/2019	3300 - CSA-CONST	2019-33001021	.00	.00	.00	.00	105.00	105.00
Customer 14576 - W D E ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$490.00	\$490.00
Customer 24486 - W K HEATING & COOLING INC,			Undesignated Balance 0.00					
03/12/2014	3300 - CSA-CONST	2014-33000759	.00	.00	.00	.00	35.00	35.00
Customer 24486 - W K HEATING & COOLING INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 27515 - W M ELECTRICAL INC,			Undesignated Balance 0.00					
01/03/2020	3300 - CSA-CONST	2020-33000543	.00	.00	.00	.00	140.00	140.00
Customer 27515 - W M ELECTRICAL INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
Customer 15921 - WAGNER, CHERYL			Undesignated Balance 0.00					
06/30/2021	3360 - CSA-P FAC	2021-36000141	1,800.00	.00	.00	.00	.00	1,800.00
Customer 15921 - WAGNER, CHERYL Totals			\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00
Customer 16926 - WALGREENS-TAX DEPT,			Undesignated Balance 0.00					
04/30/2021	1100 - SSA-POL-IMPORT	IMP-36594	82.00	.00	.00	.00	.00	82.00
04/30/2021	1100 - SSA-POL-IMPORT	IMP-36595	82.00	.00	.00	.00	.00	82.00
Customer 16926 - WALGREENS-TAX DEPT, Totals			\$164.00	\$0.00	\$0.00	\$0.00	\$0.00	\$164.00
Customer 29232 - WALKER, JEFFREY			Undesignated Balance 0.00					
04/03/2020	3300 - CSA-CONST	2020-33001103	.00	.00	.00	.00	245.00	245.00
05/22/2020	3300 - CSA-CONST	2020-33001421	.00	.00	.00	.00	35.00	35.00
05/29/2020	3300 - CSA-CONST	2020-33001443	.00	.00	.00	.00	175.00	175.00
Customer 29232 - WALKER, JEFFREY Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$455.00	\$455.00
Customer 24162 - WALTON PLUMBING,			Undesignated Balance 0.00					
05/15/2020	3300 - CSA-CONST	2020-33001347	.00	.00	.00	.00	15.00	15.00
01/22/2021	3300 - CSA-CONST	2021-33000582	.00	.00	.00	.00	105.00	105.00
06/04/2021	3300 - CSA-CONST	2021-33001259	35.00	.00	.00	.00	.00	35.00
Customer 24162 - WALTON PLUMBING, Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$120.00	\$155.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 29660 - WANG, CHUANYI			Undesignated Balance 0.00					
02/12/2021	3301 - CSA-HSNG	2021-34000648	.00	.00	.00	10.00	.00	10.00
Customer 29660 - WANG, CHUANYI Totals			\$0.00	\$0.00	\$0.00	\$10.00	\$0.00	\$10.00
Customer 12959 - WARD ELECTRIC SERVICE,			Undesignated Balance 0.00					
03/04/2020	3300 - CSA-CONST	2020-33000968	.00	.00	.00	.00	35.00	35.00
Customer 12959 - WARD ELECTRIC SERVICE, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 27255 - WARE, LORENZO DARNELL			Undesignated Balance 0.00					
08/20/2017	4074 - PSA-WTP	2018-74000002	.00	.00	.00	.00	2,105.89	2,105.89
Customer 27255 - WARE, LORENZO DARNELL Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$2,105.89	\$2,105.89
Customer 22843 - WARREN, JILL			Undesignated Balance 0.00					
09/20/2020	3200 - SSA-FIRE	2021-32000093	.00	.00	.00	.00	235.56	235.56
Customer 22843 - WARREN, JILL Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$235.56	\$235.56
Customer 14119 - WASEM/UPSTON,			Undesignated Balance 0.00					
06/30/2021	3360 - CSA-P FAC	2021-36000121	2,400.00	.00	.00	.00	.00	2,400.00
Customer 14119 - WASEM/UPSTON, Totals			\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00
Customer 10084 - WASH CNTY COMMUNITY DEVEL,			Undesignated Balance 0.00					
07/05/2012	3302 - CSA-CD	2012-35000007	.00	.00	.00	.00	150.00	150.00
Customer 10084 - WASH CNTY COMMUNITY DEVEL, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$150.00
Customer 29022 - WASHINGTON, MICKEON			Undesignated Balance 0.00					
01/16/2020	4900 - ENGINEERING	2020-49000071	.00	.00	.00	.00	2,256.59	2,256.59
Customer 29022 - WASHINGTON, MICKEON Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$2,256.59	\$2,256.59
Customer 20730 - WASHTENAW CNTY WATER RESOURCES COMM,			Undesignated Balance 0.00					
11/19/2015	3360 - CSA-P FAC	2016-36000022	.00	.00	.00	.00	500.00	500.00
05/20/2021	4061 - PSA-FIELD	2021-61000029	1,686.60	.00	.00	.00	.00	1,686.60
Customer 20730 - WASHTENAW CNTY WATER RESOURCES COMM,			\$1,686.60	\$0.00	\$0.00	\$0.00	\$500.00	\$2,186.60
Customer 19910 - WASHTENAW COMMUNITY COLLEGE,			Undesignated Balance 0.00					
06/08/2011	3360 - CSA-P FAC	2011-36000137	.00	.00	.00	.00	1,260.00	1,260.00
Customer 19910 - WASHTENAW COMMUNITY COLLEGE, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$1,260.00	\$1,260.00
Customer 12648 - WASHTENAW COUNTY,			Undesignated Balance 0.00					
08/16/2013	3360 - CSA-P FAC	2014-36000001	.00	.00	.00	.00	500.00	500.00
11/08/2018	3200 - SSA-FIRE	2019-32000180	.00	.00	.00	.00	8,109.00	8,109.00
04/09/2020	3200 - SSA-FIRE	2020-32000569	.00	.00	.00	.00	1,925.44	1,925.44
08/27/2020	1800 - FSA	2021-18000011	.00	.00	.00	.00	9,666.60	9,666.60
10/02/2020	3200 - SSA-FIRE	2021-32000140	.00	.00	.00	.00	250.00	250.00
03/03/2021	3200 - SSA-FIRE	2021-32000543	.00	.00	250.00	.00	.00	250.00
03/17/2021	3200 - SSA-FIRE	2021-32000559	.00	.00	250.00	.00	.00	250.00
04/10/2021	3200 - SSA-FIRE	2021-32000628	.00	250.00	.00	.00	.00	250.00
04/24/2021	3100 - SSA-POL	2021-31000036	.00	3,223.90	.00	.00	.00	3,223.90



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Customer 12648 - WASHTENAW COUNTY,			Undesignated Balance 0.00					
05/07/2021	3200 - SSA-FIRE	2021-32000700	500.00	.00	.00	.00	.00	500.00
Customer 12648 - WASHTENAW COUNTY, Totals			\$500.00	\$3,473.90	\$500.00	\$0.00	\$20,451.04	\$24,924.94
Customer 16797 - WASHTENAW PLUMBING & HEATING,			Undesignated Balance 0.00					
02/15/2019	3300 - CSA-CONST	2019-33000760	.00	.00	.00	.00	35.00	35.00
11/01/2019	3300 - CSA-CONST	2020-33000352	.00	.00	.00	.00	35.00	35.00
Customer 16797 - WASHTENAW PLUMBING & HEATING, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 28826 - WASHTENAW WALK TO END ALZHEIER'S,			Undesignated Balance 0.00					
09/29/2019	3200 - SSA-FIRE	2020-32000072	.00	.00	.00	.00	25.00	25.00
Customer 28826 - WASHTENAW WALK TO END ALZHEIER'S, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	\$25.00
Customer 12965 - WATERSHED III LLC,			Undesignated Balance 0.00					
09/12/2019	1100 - SSA-POL-IMPORT	2020-31100001	.00	.00	.00	.00	82.00	82.00
Customer 12965 - WATERSHED III LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 26846 - WAUGH, JUSTIN			Undesignated Balance 0.00					
03/10/2017	3300 - CSA-CONST	2017-33000995	.00	.00	.00	.00	35.00	35.00
Customer 26846 - WAUGH, JUSTIN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 29228 - WCD 600 LLC,			Undesignated Balance 0.00					
10/10/2020	3100 - SSA-POL	2021-31000008	.00	.00	.00	.00	330.00	330.00
Customer 29228 - WCD 600 LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$330.00	\$330.00
Customer 29445 - WEBER ELECTRIC ,			Undesignated Balance 0.00					
06/04/2021	3300 - CSA-CONST	2021-33001173	35.00	.00	.00	.00	.00	35.00
Customer 29445 - WEBER ELECTRIC , Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer 14559 - WEBERS INN,			Undesignated Balance 0.00					
03/24/2021	3200 - SSA-FIRE	2021-32000571	.00	.00	2,691.09	.00	.00	2,691.09
Customer 14559 - WEBERS INN, Totals			\$0.00	\$0.00	\$2,691.09	\$0.00	\$0.00	\$2,691.09
Customer 26200 - WEDDELL , THOMAS B			Undesignated Balance 0.00					
03/26/2016	3300 - CSA-CONST	2016-33001194	.00	.00	.00	.00	35.00	35.00
03/26/2016	3300 - CSA-CONST	2016-33001201	.00	.00	.00	.00	35.00	35.00
Customer 26200 - WEDDELL , THOMAS B Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 23735 - WEDEMEYER , SCOTT			Undesignated Balance 0.00					
09/25/2020	3301 - CSA-HSNG	2021-34000255	.00	.00	.00	.00	175.00	175.00
Customer 23735 - WEDEMEYER , SCOTT Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 29998 - WEDEMEYER, SCOTT			Undesignated Balance 0.00					
04/30/2021	1100 - SSA-POL-IMPORT	IMP-36636	119.00	.00	.00	.00	.00	119.00
Customer 29998 - WEDEMEYER, SCOTT Totals			\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00
Customer 20427 - WEGMANN ELECTRIC,			Undesignated Balance 0.00					
02/15/2019	3300 - CSA-CONST	2019-33000713	.00	.00	.00	.00	35.00	35.00
Customer 20427 - WEGMANN ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00



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Customer 21430 - WEINBLATT, HOWARD			Undesignated Balance 0.00					
02/15/2012	3300 - CSA-CONST	2012-33000517	.00	.00	.00	.00	35.00	35.00
Customer 21430 - WEINBLATT, HOWARD Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 16720 - WEISS, MICHAEL			Undesignated Balance 0.00					
01/11/2019	3300 - CSA-CONST	2019-33000529	.00	.00	.00	.00	70.00	70.00
Customer 16720 - WEISS, MICHAEL Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 18335 - WELCH, JULIE			Undesignated Balance 0.00					
09/18/2020	3301 - CSA-HSNG	2021-34000189	.00	.00	.00	.00	175.00	175.00
Customer 18335 - WELCH, JULIE Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 12796 - WENDYS,			Undesignated Balance 0.00					
01/18/2021	1100 - SSA-POL-IMPORT	IMP-36247	.00	.00	.00	.00	82.00	82.00
01/18/2021	1100 - SSA-POL-IMPORT	IMP-36248	.00	.00	.00	.00	82.00	82.00
01/18/2021	1100 - SSA-POL-IMPORT	IMP-36249	.00	.00	.00	.00	82.00	82.00
Customer 12796 - WENDYS, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$246.00	\$246.00
Customer 11562 - WENNERSTEN DENTAL CARE,			Undesignated Balance 0.00					
10/16/2020	3200 - SSA-FIRE	2021-32000179	.00	.00	.00	.00	138.45	138.45
Customer 11562 - WENNERSTEN DENTAL CARE, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$138.45	\$138.45
Customer 19390 - WENZEL PLUMBING INC,			Undesignated Balance 0.00					
08/02/2019	3300 - CSA-CONST	2019-33001335	.00	.00	.00	.00	35.00	35.00
10/02/2020	3300 - CSA-CONST	2021-33000203	.00	.00	.00	.00	35.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001371	35.00	.00	.00	.00	.00	35.00
Customer 19390 - WENZEL PLUMBING INC, Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$70.00	\$105.00
Customer 17242 - WEST, WILLIAM			Undesignated Balance 0.00					
06/30/2021	3360 - CSA-P FAC	2021-36000151	1,600.00	.00	.00	.00	.00	1,600.00
Customer 17242 - WEST, WILLIAM Totals			\$1,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,600.00
Customer 22129 - WEST WATER & SEWER,			Undesignated Balance 0.00					
09/18/2020	3300 - CSA-CONST	2021-33000012	.00	.00	.00	.00	130.00	130.00
Customer 22129 - WEST WATER & SEWER, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$130.00	\$130.00
Customer 24209 - WESTBORN ELECTRIC,			Undesignated Balance 0.00					
02/15/2019	3300 - CSA-CONST	2019-33000704	.00	.00	.00	.00	35.00	35.00
Customer 24209 - WESTBORN ELECTRIC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 21072 - WESTERN ELECTRIC SERVICE INC,			Undesignated Balance 0.00					
06/04/2021	3300 - CSA-CONST	2021-33001178	70.00	.00	.00	.00	.00	70.00
Customer 21072 - WESTERN ELECTRIC SERVICE INC, Totals			\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00
Customer 19428 - WEYAND, JOSEPH M			Undesignated Balance 0.00					
12/08/2010	3300 - CSA-CONST	2011-33000707	.00	.00	.00	.00	156.00	156.00
Customer 19428 - WEYAND, JOSEPH M Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$156.00	\$156.00



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Due Date	Invoice Type	Invoice Number	Current	1-30	31-60	61-90	90+	Total
Customer 23891 - WHAT CREPE,			Undesignated Balance 0.00					
01/01/2015	1500 - CLERK	2015-15000128	.00	.00	.00	.00	90.00	90.00
01/04/2016	1500 - CLERK	2016-15000124	.00	.00	.00	.00	90.00	90.00
Customer 23891 - WHAT CREPE, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$180.00	\$180.00
Customer 26162 - WHICH WICH,			Undesignated Balance 0.00					
10/01/2020	1100 - SSA-POL-IMPORT	IMP-35742	.00	.00	.00	.00	82.00	82.00
Customer 26162 - WHICH WICH, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 10029 - WHIRLMORE APPLIANCE,			Undesignated Balance 0.00					
12/18/2015	3300 - CSA-CONST	2016-33000682	.00	.00	.00	.00	35.00	35.00
Customer 10029 - WHIRLMORE APPLIANCE, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 29529 - WHITE, KIMBERLY KAY			Undesignated Balance 0.00					
07/23/2020	4061 - PSA-FIELD	2020-61000076	.00	.00	.00	.00	1,101.03	1,101.03
Customer 29529 - WHITE, KIMBERLY KAY Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$1,101.03	\$1,101.03
Customer 29249 - WHITNEY, VIOLET			Undesignated Balance 0.00					
04/11/2020	3360 - CSA-P FAC	2020-36000034	.00	.00	.00	.00	55.00	55.00
Customer 29249 - WHITNEY, VIOLET Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$55.00	\$55.00
Customer 26431 - WHITNEY FARM,			Undesignated Balance 0.00					
05/12/2018	3360 - CSA-P FAC	2018-36000062	.00	.00	.00	.00	55.00	55.00
Customer 26431 - WHITNEY FARM, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$55.00	\$55.00
Customer 23292 - WICKFIELD PROPERTY MGMT,			Undesignated Balance 0.00					
02/12/2021	3301 - CSA-HSNG	2021-34000665	.00	.00	.00	350.00	.00	350.00
02/12/2021	3301 - CSA-HSNG	2021-34000644	.00	.00	.00	100.00	.00	100.00
Customer 23292 - WICKFIELD PROPERTY MGMT, Totals			\$0.00	\$0.00	\$0.00	\$450.00	\$0.00	\$450.00
Customer 20290 - WIESENBERG, CHRISTIAN			Undesignated Balance 0.00					
07/29/2011	3360 - CSA-P FAC	2012-36000007	.00	.00	.00	.00	50.00	50.00
Customer 20290 - WIESENBERG, CHRISTIAN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$50.00	\$50.00
Customer 27701 - WIGGERT, ELIZABETH ANN			Undesignated Balance 0.00					
03/01/2021	1100 - SSA-POL-IMPORT	IMP-36410	.00	.00	82.00	.00	.00	82.00
Customer 27701 - WIGGERT, ELIZABETH ANN Totals			\$0.00	\$0.00	\$82.00	\$0.00	\$0.00	\$82.00
Customer 22017 - WILCZESWSKI GREENHOUSES,			Undesignated Balance 0.00					
06/30/2021	3360 - CSA-P FAC	2021-36000128	1,800.00	.00	.00	.00	.00	1,800.00
Customer 22017 - WILCZESWSKI GREENHOUSES, Totals			\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00
Customer 26101 - WILJANEN, KRISTOPHER			Undesignated Balance 0.00					
02/26/2016	3300 - CSA-CONST	2016-33001026	.00	.00	.00	.00	105.00	105.00
02/26/2016	3300 - CSA-CONST	2016-33001031	.00	.00	.00	.00	35.00	35.00
Customer 26101 - WILJANEN, KRISTOPHER Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
Customer 11615 - WILKINSON, BRAD			Undesignated Balance 0.00					
04/23/2021	3301 - CSA-HSNG	2021-34000936	.00	490.00	.00	.00	.00	490.00



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	Customer	11615 - WILKINSON, BRAD Totals	\$0.00	\$490.00	\$0.00	\$0.00	\$0.00	\$490.00
	Customer	29178 - WILLIAMS, BRUCE				Undesignated Balance	0.00	
03/07/2020	3300 - CSA-CONST	2020-33001076	.00	.00	.00	.00	70.00	70.00
	Customer	29178 - WILLIAMS, BRUCE Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
	Customer	23904 - WILLIAMS, TODD				Undesignated Balance	0.00	
10/15/2020	3360 - CSA-P FAC	2021-36000096	.00	.00	.00	.00	550.00	550.00
	Customer	23904 - WILLIAMS, TODD Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$550.00	\$550.00
	Customer	19438 - WILLIAMS DISTRIBUTING CO,				Undesignated Balance	0.00	
06/12/2020	3300 - CSA-CONST	2020-33001619	.00	.00	.00	.00	405.00	405.00
	Customer	19438 - WILLIAMS DISTRIBUTING CO, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$405.00	\$405.00
	Customer	29185 - WILLIAMSON, GLENN T				Undesignated Balance	0.00	
03/07/2020	3300 - CSA-CONST	2020-33001079	.00	.00	.00	.00	35.00	35.00
	Customer	29185 - WILLIAMSON, GLENN T Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
	Customer	11183 - WILLOUGHBY, NANCY				Undesignated Balance	0.00	
06/30/2021	3360 - CSA-P FAC	2021-36000125	550.00	.00	.00	.00	.00	550.00
	Customer	11183 - WILLOUGHBY, NANCY Totals	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$550.00
	Customer	13149 - WILSON, BARBARA				Undesignated Balance	0.00	
06/30/2015	3360 - CSA-P FAC	2015-36000188	.00	.00	.00	.00	550.00	550.00
	Customer	13149 - WILSON, BARBARA Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$550.00	\$550.00
	Customer	23941 - WILSON, BARBARA				Undesignated Balance	0.00	
06/30/2021	3360 - CSA-P FAC	2021-36000172	550.00	.00	.00	.00	.00	550.00
	Customer	23941 - WILSON, BARBARA Totals	\$550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$550.00
	Customer	23967 - WILSON, JOANNE				Undesignated Balance	0.00	
06/30/2021	3360 - CSA-P FAC	2021-36000136	1,050.00	.00	.00	.00	.00	1,050.00
	Customer	23967 - WILSON, JOANNE Totals	\$1,050.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,050.00
	Customer	29488 - WINIARSKI, KEVIN				Undesignated Balance	0.00	
07/10/2020	3300 - CSA-CONST	2020-33001956	.00	.00	.00	.00	110.00	110.00
06/04/2021	3300 - CSA-CONST	2021-33001169	70.00	.00	.00	.00	.00	70.00
	Customer	29488 - WINIARSKI, KEVIN Totals	\$70.00	\$0.00	\$0.00	\$0.00	\$110.00	\$180.00
	Customer	27419 - WINIGER, MICHAEL				Undesignated Balance	0.00	
09/25/2020	3301 - CSA-HSNG	2021-34000259	.00	.00	.00	.00	350.00	350.00
	Customer	27419 - WINIGER, MICHAEL Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$350.00	\$350.00
	Customer	29859 - WINN ELECTRIC,				Undesignated Balance	0.00	
02/19/2021	3300 - CSA-CONST	2021-33000769	.00	.00	.00	35.00	.00	35.00
03/19/2021	3300 - CSA-CONST	2021-33000951	.00	.00	35.00	.00	.00	35.00
	Customer	29859 - WINN ELECTRIC, Totals	\$0.00	\$0.00	\$35.00	\$35.00	\$0.00	\$70.00
	Customer	26515 - WINSON ELECTRIC LLC,				Undesignated Balance	0.00	
12/06/2019	3300 - CSA-CONST	2020-33000413	.00	.00	.00	.00	70.00	70.00



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Customer 26515 - WINSON ELECTRIC LLC,			Undesignated Balance 0.00					
04/16/2021	3300 - CSA-CONST	2021-33001079	.00	35.00	.00	.00	.00	35.00
Customer 26515 - WINSON ELECTRIC LLC, Totals			\$0.00	\$35.00	\$0.00	\$0.00	\$70.00	\$105.00
Customer 13749 - WIRED RIGHT ELECTRIC CO,			Undesignated Balance 0.00					
10/05/2012	3300 - CSA-CONST	2013-33000114	.00	.00	.00	.00	35.00	35.00
10/31/2012	3300 - CSA-CONST	2013-33000181	.00	.00	.00	.00	35.00	35.00
11/24/2012	3300 - CSA-CONST	2013-33000313	.00	.00	.00	.00	35.00	35.00
01/02/2014	3300 - CSA-CONST	2014-33000378	.00	.00	.00	.00	70.00	70.00
Customer 13749 - WIRED RIGHT ELECTRIC CO, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 30004 - WIREMAN, DAVID			Undesignated Balance 0.00					
04/30/2021	1100 - SSA-POL-IMPORT	IMP-36642	119.00	.00	.00	.00	.00	119.00
Customer 30004 - WIREMAN, DAVID Totals			\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00
Customer 29042 - WISEMAN, BRANDEE			Undesignated Balance 0.00					
02/19/2021	3301 - CSA-HSNG	2021-34000730	.00	.00	.00	150.00	.00	150.00
Customer 29042 - WISEMAN, BRANDEE Totals			\$0.00	\$0.00	\$0.00	\$150.00	\$0.00	\$150.00
Customer 28708 - WM R CURTIS INC,			Undesignated Balance 0.00					
08/23/2019	3300 - CSA-CONST	2020-33000018	.00	.00	.00	.00	35.00	35.00
08/23/2019	3300 - CSA-CONST	2020-33000019	.00	.00	.00	.00	35.00	35.00
08/23/2019	3300 - CSA-CONST	2020-33000080	.00	.00	.00	.00	35.00	35.00
08/23/2019	3300 - CSA-CONST	2020-33000088	.00	.00	.00	.00	35.00	35.00
04/03/2020	3300 - CSA-CONST	2020-33001244	.00	.00	.00	.00	35.00	35.00
Customer 28708 - WM R CURTIS INC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 30016 - WOELKE, GARY			Undesignated Balance 0.00					
06/04/2021	3300 - CSA-CONST	2021-33001185	35.00	.00	.00	.00	.00	35.00
Customer 30016 - WOELKE, GARY Totals			\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer 27520 - WOELKE, JEFFREY			Undesignated Balance 0.00					
01/12/2018	3300 - CSA-CONST	2018-33000691	.00	.00	.00	.00	35.00	35.00
01/12/2018	3300 - CSA-CONST	2018-33000697	.00	.00	.00	.00	105.00	105.00
01/12/2018	3300 - CSA-CONST	2018-33000701	.00	.00	.00	.00	35.00	35.00
Customer 27520 - WOELKE, JEFFREY Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 12111 - WOJCIECHOWSKI, ZBIGNIEW			Undesignated Balance 0.00					
01/13/2017	3300 - CSA-CONST	2017-33000751	.00	.00	.00	.00	35.00	35.00
Customer 12111 - WOJCIECHOWSKI, ZBIGNIEW Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 29549 - WOLF, DAN			Undesignated Balance 0.00					
01/22/2021	3300 - CSA-CONST	2021-33000603	.00	.00	.00	.00	35.00	35.00
Customer 29549 - WOLF, DAN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 10143 - WOLFE, DAN			Undesignated Balance 0.00					
11/30/2018	4061 - PSA-FIELD	2019-61000034	.00	.00	.00	.00	1,260.96	1,260.96



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Customer 10143 - WOLFE, DAN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$1,260.96	\$1,260.96
Customer 17039 - WOLFE, MARY			Undesignated Balance 0.00					
06/30/2021	3360 - CSA-P FAC	2021-36000138	1,865.00	.00	.00	.00	.00	1,865.00
Customer 17039 - WOLFE, MARY Totals			\$1,865.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,865.00
Customer 29773 - WOLVERINE HOLDINGS LLC,			Undesignated Balance 0.00					
12/04/2020	3200 - SSA-FIRE	2021-32000352	.00	.00	.00	.00	224.77	224.77
Customer 29773 - WOLVERINE HOLDINGS LLC, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$224.77	\$224.77
Customer 24664 - WONDER FOOL PRODUCTIONS,			Undesignated Balance 0.00					
05/28/2021	4900 - ENGINEERING	2021-49000092	310.28	.00	.00	.00	.00	310.28
Customer 24664 - WONDER FOOL PRODUCTIONS, Totals			\$310.28	\$0.00	\$0.00	\$0.00	\$0.00	\$310.28
Customer 29848 - WOOD, ERIN			Undesignated Balance 0.00					
03/03/2021	4900 - ENGINEERING	2021-49000064	.00	.00	20,282.56	.00	.00	20,282.56
Customer 29848 - WOOD, ERIN Totals			\$0.00	\$0.00	\$20,282.56	\$0.00	\$0.00	\$20,282.56
Customer 27276 - WOODLBRIGHT, STEVEN			Undesignated Balance 0.00					
07/18/2020	1100 - SSA-POL-IMPORT	IMP-35261	.00	.00	.00	.00	82.00	82.00
Customer 27276 - WOODLBRIGHT, STEVEN Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$82.00	\$82.00
Customer 17478 - WOODMANSEE, DANA D			Undesignated Balance 0.00					
07/27/2012	3300 - CSA-CONST	2012-33000865	.00	.00	.00	.00	70.00	70.00
Customer 17478 - WOODMANSEE, DANA D Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 28604 - WOODS, LAWRENCE R			Undesignated Balance 0.00					
07/05/2019	3300 - CSA-CONST	2019-33001127	.00	.00	.00	.00	70.00	70.00
Customer 28604 - WOODS, LAWRENCE R Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
Customer 29656 - WOOLSON, MARTHA			Undesignated Balance 0.00					
10/30/2020	3301 - CSA-HSNG	2021-34000373	.00	.00	.00	.00	175.00	175.00
Customer 29656 - WOOLSON, MARTHA Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 25232 - WORLD OF BEER,			Undesignated Balance 0.00					
01/04/2016	1500 - CLERK	2016-15000128	.00	.00	.00	.00	90.00	90.00
Customer 25232 - WORLD OF BEER, Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$90.00	\$90.00
Customer 29988 - WOWIG, ANDREW			Undesignated Balance 0.00					
04/23/2021	3300 - CSA-CONST	2021-33001143	.00	35.00	.00	.00	.00	35.00
04/23/2021	3300 - CSA-CONST	2021-33001147	.00	35.00	.00	.00	.00	35.00
04/23/2021	3300 - CSA-CONST	2021-33001150	.00	70.00	.00	.00	.00	70.00
Customer 29988 - WOWIG, ANDREW Totals			\$0.00	\$140.00	\$0.00	\$0.00	\$0.00	\$140.00
Customer 27426 - WOZNIAK, ADAM			Undesignated Balance 0.00					
11/30/2017	3300 - CSA-CONST	2018-33000518	.00	.00	.00	.00	105.00	105.00
Customer 27426 - WOZNIAK, ADAM Totals			\$0.00	\$0.00	\$0.00	\$0.00	\$105.00	\$105.00
Customer 26998 - WRE 300 LLC,			Undesignated Balance 0.00					
06/04/2021	3200 - SSA-FIRE	2021-32000714	243.36	.00	.00	.00	.00	243.36



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	Customer	26998 - WRE 300 LLC, Totals	\$243.36	\$0.00	\$0.00	\$0.00	\$0.00	\$243.36
	Customer	29643 - WRE DE LLC,				Undesignated Balance	0.00	
10/10/2020	3100 - SSA-POL	2021-31000015	.00	.00	.00	.00	175.00	175.00
	Customer	29643 - WRE DE LLC, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
	Customer	12094 - XI ALUMNI ASSOC,				Undesignated Balance	0.00	
06/20/2020	3100 - SSA-POL	2020-31000173	.00	.00	.00	.00	596.00	596.00
06/27/2020	3200 - SSA-FIRE	2020-32000670	.00	.00	.00	.00	250.00	250.00
07/18/2020	3200 - SSA-FIRE	2020-32000681	.00	.00	.00	.00	250.00	250.00
	Customer	12094 - XI ALUMNI ASSOC, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$1,096.00	\$1,096.00
	Customer	21255 - XIE, ZHENWEI				Undesignated Balance	0.00	
10/10/2020	3100 - SSA-POL	2021-31000013	.00	.00	.00	.00	255.00	255.00
	Customer	21255 - XIE, ZHENWEI Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$255.00	\$255.00
	Customer	23981 - XIONG, TOU				Undesignated Balance	0.00	
10/13/2017	3360 - CSA-P FAC	2018-36000030	.00	.00	.00	.00	55.00	55.00
06/30/2021	3360 - CSA-P FAC	2021-36000178	1,050.00	.00	.00	.00	.00	1,050.00
	Customer	23981 - XIONG, TOU Totals	\$1,050.00	\$0.00	\$0.00	\$0.00	\$55.00	\$1,105.00
	Customer	27643 - XU, SUN				Undesignated Balance	0.00	
03/12/2021	3301 - CSA-HSNG	2021-34000775	.00	.00	175.00	.00	.00	175.00
	Customer	27643 - XU, SUN Totals	\$0.00	\$0.00	\$175.00	\$0.00	\$0.00	\$175.00
	Customer	29377 - YAGERLENER, PATTY				Undesignated Balance	0.00	
06/19/2020	3300 - CSA-CONST	2020-33001560	.00	.00	.00	.00	35.00	35.00
	Customer	29377 - YAGERLENER, PATTY Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
	Customer	25676 - YATES SERVICES LLC,				Undesignated Balance	0.00	
08/12/2015	3300 - CSA-CONST	2016-33000304	.00	.00	.00	.00	70.00	70.00
	Customer	25676 - YATES SERVICES LLC, Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$70.00	\$70.00
	Customer	26359 - YE, JASON				Undesignated Balance	0.00	
09/15/2016	4900 - ENGINEERING	2017-49000002	.00	.00	.00	.00	94,372.69	94,372.69
	Customer	26359 - YE, JASON Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$94,372.69	\$94,372.69
	Customer	28428 - YEN, YIA-SHUN				Undesignated Balance	0.00	
06/29/2020	1100 - SSA-POL-IMPORT	IMP-35162	.00	.00	.00	.00	119.00	119.00
	Customer	28428 - YEN, YIA-SHUN Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$119.00	\$119.00
	Customer	24309 - YORK SERVICES INC,				Undesignated Balance	0.00	
03/04/2020	3300 - CSA-CONST	2020-33000961	.00	.00	.00	.00	70.00	70.00
10/02/2020	3300 - CSA-CONST	2021-33000147	.00	.00	.00	.00	35.00	35.00
10/21/2020	3300 - CSA-CONST	2021-33000289	.00	.00	.00	.00	35.00	35.00
11/04/2020	3300 - CSA-CONST	2021-33000392	.00	.00	.00	.00	35.00	35.00
01/22/2021	3300 - CSA-CONST	2021-33000538	.00	.00	.00	.00	35.00	35.00
02/19/2021	3300 - CSA-CONST	2021-33000631	.00	.00	.00	35.00	.00	35.00



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Customer 24309 - YORK SERVICES INC,						Undesignated Balance	0.00	
04/16/2021	3300 - CSA-CONST	2021-33001076	.00	35.00	.00	.00	.00	35.00
06/04/2021	3300 - CSA-CONST	2021-33001196	35.00	.00	.00	.00	.00	35.00
	Customer 24309 - YORK SERVICES INC, Totals		\$35.00	\$35.00	\$0.00	\$35.00	\$210.00	\$315.00
Customer 30025 - YUAN, YAO						Undesignated Balance	0.00	
06/04/2021	3300 - CSA-CONST	2021-33001237	35.00	.00	.00	.00	.00	35.00
	Customer 30025 - YUAN, YAO Totals		\$35.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer 20745 - ZABEL, LAURA M						Undesignated Balance	0.00	
11/23/2011	3300 - CSA-CONST	2012-33000305	.00	.00	.00	.00	35.00	35.00
	Customer 20745 - ZABEL, LAURA M Totals		\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 26199 - ZACKARY ELECTRIC INC,						Undesignated Balance	0.00	
03/26/2016	3300 - CSA-CONST	2016-33001192	.00	.00	.00	.00	35.00	35.00
	Customer 26199 - ZACKARY ELECTRIC INC, Totals		\$0.00	\$0.00	\$0.00	\$0.00	\$35.00	\$35.00
Customer 28701 - ZAMUDIO, EFRAIN						Undesignated Balance	0.00	
12/06/2019	3300 - CSA-CONST	2020-33000438	.00	.00	.00	.00	140.00	140.00
	Customer 28701 - ZAMUDIO, EFRAIN Totals		\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$140.00
Customer 29194 - ZHANG, YUJIA						Undesignated Balance	0.00	
03/19/2020	4900 - ENGINEERING	2020-49000092	.00	.00	.00	.00	856.36	856.36
	Customer 29194 - ZHANG, YUJIA Totals		\$0.00	\$0.00	\$0.00	\$0.00	\$856.36	\$856.36
Customer 25330 - ZHIXING, PAN						Undesignated Balance	0.00	
05/22/2020	3301 - CSA-HSNG	2020-34001881	.00	.00	.00	.00	175.00	175.00
	Customer 25330 - ZHIXING, PAN Totals		\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 29992 - ZIMMER, BRIAN						Undesignated Balance	0.00	
04/23/2021	3300 - CSA-CONST	2021-33001148	.00	35.00	.00	.00	.00	35.00
	Customer 29992 - ZIMMER, BRIAN Totals		\$0.00	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00
Customer 27587 - ZINGERMAN'S GREYLINE,						Undesignated Balance	0.00	
04/05/2021	1500 - CLERK	2021-15000146	.00	50.00	.00	.00	.00	50.00
	Customer 27587 - ZINGERMAN'S GREYLINE, Totals		\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$50.00
Customer 15587 - ZINN, KARL						Undesignated Balance	0.00	
01/15/2021	3301 - CSA-HSNG	2021-34000589	.00	.00	.00	.00	175.00	175.00
	Customer 15587 - ZINN, KARL Totals		\$0.00	\$0.00	\$0.00	\$0.00	\$175.00	\$175.00
Customer 17128 - ZOLA CAFE,						Undesignated Balance	0.00	
04/01/2021	1100 - SSA-POL-IMPORT	IMP-36443	.00	82.00	.00	.00	.00	82.00
04/30/2021	1100 - SSA-POL-IMPORT	IMP-36538	82.00	.00	.00	.00	.00	82.00
04/30/2021	1100 - SSA-POL-IMPORT	IMP-36539	82.00	.00	.00	.00	.00	82.00
04/30/2021	1100 - SSA-POL-IMPORT	IMP-36540	82.00	.00	.00	.00	.00	82.00
04/30/2021	1100 - SSA-POL-IMPORT	IMP-36541	82.00	.00	.00	.00	.00	82.00
04/30/2021	1100 - SSA-POL-IMPORT	IMP-36542	82.00	.00	.00	.00	.00	82.00



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Customer	17128 - ZOLA CAFE,		Undesignated Balance 0.00					
04/30/2021	1100 - SSA-POL-IMPORT	IMP-36543	82.00	.00	.00	.00	.00	82.00
04/30/2021	1100 - SSA-POL-IMPORT	IMP-36544	82.00	.00	.00	.00	.00	82.00
	Customer	17128 - ZOLA CAFE, Totals	<u>\$574.00</u>	<u>\$82.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$656.00</u>
		Grand Totals	\$837,530.52	\$110,341.98	\$325,568.20	\$274,587.62	\$1,001,509.77	\$2,549,538.09