

City of Appleton 2025 Write-Off List

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Type	Date	Invoice	Name	Address	Amount Due	Description
A/R	03/22/2023	11065	JEROME KIRK	186 HILLOCK CT APPLETON WI 54914	\$1,885.72	Damage to City Property - PD
A/R	04/01/2023	11115	DANI MENG	N5110 CHRISTBERG RD JEFFERSON, WI 53549	\$319.30	Damage to City Property - Traffic
A/R	04/01/2023	11120	THERESA KAUFMAN	1702 N 3RD ST WAUSAU, WI 54403 USA	\$189.18	Damage to City Property - Traffic
A/R	04/29/2023	11288	HANNAH JOHNSON	28 S FOURTH ST WINNECONNE, WI 54986	\$725.00	Vehicle Extrication Fee
A/R	04/29/2023	11290	JESSICA MISCHLER	400 N DIVISION ST APPLETON, WI 54911	\$132.20	Haz Mat Clean-up
A/R	04/29/2023	11291	DANIEL T VANLANDGHEN	1712 S ADAMS ST APPLETON, WI 54915	\$362.50	Non-compliant Electronic Collection
A/R	04/29/2023	11293	SCOTT LEITERMANN	141 S LINCOLN ST KIMBERLY, WI 54136	\$132.20	Haz Mat Clean-up
A/R	04/29/2023	11304	BRYAN KOERNER	9849 OLD HIGHWAY 54 NEW LONDON, WI 54961	\$5,324.04	Damage to City Property - Traffic
A/R	05/14/2023	11454	CONNIE MILCHNER	711 W JAMES ST COLUMBUS WI 53925	\$130.83	Haz Mat Clean-up
A/R	05/14/2023	11458	COURTNEY WHIPPS	807 S FARWELL ST EAU CLAIRE, WI 54701	\$2,224.92	Damage to City Property - Traffic
A/R	05/14/2023	11482	PENNYMAC	PO BOX 514387 LOS ANGELES, CA 90051	\$40.00	NSF BILL - Finance
A/R	06/08/2023	11600	NHTP	4976 MILLENIA GREEN DR ORLANDO, FL 32811	\$91.25	Bulk Water Serv Chg/Vol from MSB Bulk Meter
A/R	06/08/2023	11626	LYNETTE COMBS	190 SULLIVAN ST OSHKOSH WI 54902	\$150.05	Haz Mat Clean-up
A/R	07/16/2023	11820	OMAR ZAMUDIO	4660 VICTORIA AVE APT 1204 RIVERSIDE, CA 92507	\$105.38	Police False Fire Alarm 3-5
A/R	07/16/2023	11844	FORWARD REAL ESTATE SERVICES	150 SECRET CANYON RD A-25 SEDONA, AZ 86336	\$1,583.81	Plan Review & Permit - Stormwater
A/R	08/06/2023	11852	GEORGIA FOLTZ	1016 1/2 N UNION ST APPLETON, WI 54911	\$1,987.14	Damage to City Property - PD
A/R	07/20/2023	11885	LOGAN BEILFUSS	1730 ACORN CT MENASHA, WI 54952	\$339.38	Damage to City Property - Traffic
A/R	07/20/2023	11894	MATTHEW MONTEZ	1506 DR MARTIN LUTHER KING DR RACINE, WI 53404	\$128.09	Haz Mat Clean-up
A/R	07/20/2023	11899	ALEXIS HESSELINK	846 MCKINLEY ST OSHKOSH, WI 54901	\$148.47	Haz Mat Clean-up
A/R	07/20/2023	11903	BRANDON DAVIS	2314 W CHARLES ST APPLETON, WI 54914	\$128.09	Haz Mat Clean-up
A/R	08/10/2023	12030	HANNA DELEBREAU	1815 ROBIN WAY #L APPLETON, WI 54915	\$126.73	Haz Mat Clean-up
A/R	08/10/2023	12034	ROOSEVELT STAPLES	1216 S JEFFERSON ST APPLETON, WI 54915-1726	\$347.50	Non-compliant Electronic Collection
A/R	08/10/2023	12039	NICHOLAS BURBANK	806 W WAUPACA ST NEW LONDON, WI 54961	\$140.24	Damage to City Property - Traffic
A/R	08/10/2023	12040	JACQUELINE CHAPMAN	1620 CARNEY BLVD MARINETTE, WI 54143	\$256.72	Damage to City Property - Traffic
A/R	09/23/2023	12234	NHTP	4976 MILLENIA GREEN DR ORLANDO, FL 32811	\$455.00	Bulk Water Serv Chg/Vol from MSB Bulk Meter
A/R	09/28/2023	12242	DANIEL E MEYER	1016 E VINE ST APPLETON, WI 54911-5354	\$306.25	Non-compliant Refuse Collection
A/R	09/28/2023	12246	MEREDITH C GONZALEZ	1201 N BAY RIDGE RD APPLETON, WI 54915	\$9,854.63	Damage to City Property - Street
A/R	09/30/2023	12319	CINTYA MENDOZA	1401 N BENNETT ST APPLETON, WI 54914	\$2,394.12	Damage to City Property - Traffic
A/R	09/30/2023	12326	HEATHER MASTBERGEN	2408 E NEWBERRY ST APPLETON, WI 54915	\$529.94	Street Sweep
A/R	09/30/2023	12327	GRIESBACH READY-MIX	380 FARMLAND CT KAUKAUNA, WI 54130-9691	\$1,061.89	Street Sweep
A/R	11/03/2023	12484	DANIEL E MEYER	1016 E VINE ST APPLETON, WI 54911-5354	\$306.25	Non-compliant Refuse Collection
A/R	11/03/2023	12491	ASHLEY SIEBERS	N192 SUNSET DRIVE APPLETON, WI 54914	\$234.96	Haz Mat Clean-up
A/R	11/18/2023	12546	CAPTURIS	PO BOX 743 MANDAN, ND 58554	\$40.00	NSF BILL - Finance
A/R	11/24/2023	12548	DANIEL E MEYER	1016 E VINE ST APPLETON, WI 54911-5354	\$317.50	Meter Repair
A/R	11/24/2023	12549	BRITTANY BRUNNBAUER	219 MATTHEWSON ST MENASHA, WI 54952	\$215.46	Haz Mat Clean-up
A/R	11/24/2023	12550	ALEXA JESSE	1744 S NORWOOD AVE GREEN BAY, WI 54304	\$234.96	Haz Mat Clean-up
A/R	11/30/2023	12663	WILLIAM FELLNER	3817 E GLORY LN APPLETON, WI 54913	\$234.96	Haz Mat Clean-up
A/R	11/30/2023	12667	ISRAEL MENDEZ-GOMEZ	1318 S RIVERDALE DR APPLETON, WI 54914	\$2,225.23	Damage to City Property - Traffic
A/R	12/28/2023	12709	STEPHEN JONES	501 HARRISON ST NEENAH, WI 54956	\$550.66	Forestry - Damage to City Property
A/R	12/28/2023	12714	DANIEL E MEYER	1016 E VINE ST APPLETON, WI 54911-5354	\$256.55	Non-compliant Refuse Collection
A/R	12/28/2023	12730	PORTIA NORRIS	1534 GROVE ST OSHKOSH, WI 54901	\$3,149.17	Damage to City Property - Facilities
A/R	12/28/2023	12731	KRYSTAL MUELLER BRYAN SMITH	320 E FREMONT ST APPLETON, WI 54915	\$4,750.00	Damage to City Property - Facilities
A/R	12/28/2023	12754	R&A HOME CONCRETE SOLUTION	129 DUTCH HOLLOW MENASHA, WI 54952	\$266.00	Street Excavation Permit
A/R	12/30/2023	12777	DANIEL E MEYER	1016 E VINE ST APPLETON, WI 54911-5354	\$310.00	Non-compliant Refuse Collection

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A/R	12/30/2023	12786	PORFIRIO LINO	3310 S FRIENDLY ST APPLETON, WI 54915	\$226.35	Damage to City Property - Traffic
A/R	12/30/2023	12790	ROGER SPINDLER	1720 N MCCARTHY RD APT 8 APPLETON, WI 54913	\$304.54	Damage to City Property - Traffic
A/R	12/30/2023	12794	JANE PFALLER	N2589 COACHLITE CT WAUTOMA, WI 54982	\$121.26	Haz Mat Clean-up
A/R	09/30/2023	12837	FABRICIO LOPEZ	310 E JUNIPER LN APPLETON, WI 54915	\$127.93	Uncollectable Mobile Home Refuse Balance
A/R	09/30/2023	12838	MARIA VILLA	3310 S FRIENDLY ST APPLETON, WI 54915	\$131.50	Uncollectable Mobile Home Refuse Balance
A/R	09/30/2023	12839	SILVIA ALCARAZ	3320 S ASHBROOK ST APPLETON, WI 54915	\$108.58	Uncollectable Mobile Home Refuse Balance
A/R	09/30/2023	12840	ADELA LOPEZ	3329 S ASHBROOK ST APPLETON, WI 54915	\$594.09	Uncollectable Mobile Home Refuse Balance
A/R	09/30/2023	12841	LISSET MONTES	3309 S FRIENDLY ST APPLETON, WI 54915	\$11.75	Uncollectable Mobile Home Refuse Balance
A/R	09/30/2023	12842	MARIA VILLA	202 E JUNIPER LN APPLETON, WI 54915	\$608.76	Uncollectable Mobile Home Refuse Balance
A/R	09/30/2023	12843	MIGUEL GARCIA	206 E JUNIPER LANE APPLETON, WI 54915	\$971.39	Uncollectable Mobile Home Refuse Balance
A/R	09/30/2023	12844	YOLANDA MENDOZA BRISENO	218 JUNIPER LN APPLETON WI 54915	\$503.78	Uncollectable Mobile Home Refuse Balance
A/R	09/30/2023	12845	JOSE RIVERA	230 E JUNIPER LANE APPLETON, WI 54915	\$352.40	Uncollectable Mobile Home Refuse Balance
A/R	09/30/2023	12846	LEVI SCHUMACHER	221 E SHASTA LANE APPLETON, WI 54915	\$38.94	Uncollectable Mobile Home Refuse Balance
A/R	09/30/2023	12847	MARIANA MENDEZ	3325 S ASHBROOK ST APPLETON, WI 54915	\$81.06	Uncollectable Mobile Home Refuse Balance
A/R	01/14/2024	13050	TRACY STOLTZ	216 N STORY ST APPLETON, WI 54914	\$11,054.42	Damage to City Property - Traffic
A/R	01/19/2024	13102	MARIA VILLA	3310 S FRIENDLY ST APPLETON, WI 54915	\$19.15	Recycling - Damage to City Property
A/R	01/26/2024	13121	TERRIL SUPRISE	1350 W COMMERCIAL ST APPLETON, WI 54914	\$119.89	Haz Mat Clean-up
A/R	02/03/2024	13145	YVONNE CERVANTES	114 1/2 E COMMERCIAL ST APPLETON WI 54914	\$311.82	Damage to City Property - Traffic
A/R	02/03/2024	13147	CALSA M ARNOLD	1007 S LAKE ST NEENAH WI 54956	\$598.12	Damage to City Property - Street
A/R	02/09/2024	13193	DANIEL MEYER	1016 E VINE ST APPLETON, WI 54911-5354	\$306.25	Non-compliant Refuse Collection
A/R	02/21/2024	13237	HERIBERTO AQUINO-PENA	1627 N MASON ST APPLETON, WI 54914	\$137.37	Haz Mat Clean-up
A/R	03/03/2024	13437	SPECIAL EVENTS CMV SERVICES	1809 CEIL ST LITTLE CHUTE WI 54140	\$1,168.48	Damage to City Property - Traffic
ACCOUNT RECIEVABLE TOTAL					<u>\$62,590.10</u>	