

**CITY OF APPLETON  
TAX PAYMENT TIMELINESS APPEAL FORM**

**(2014 Tax Roll)**

Dear City of Appleton Taxpayer:

This form is used to submit a claim to the Tax Payment Board to appeal the Finance Department's conclusion that your tax payment was not received on a timely basis. You may appeal by completing this form and returning it to the Finance Department, P.O. Box 2519, Appleton, WI 54912-2519. You will be notified by mail of the next meeting and may attend to discuss your appeal if you wish.

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Section A: (To be completed by taxpayer)

Parcel No: 31-4-1815-00

Name: Frank Chen Date: 2-20-15

Phone: 636-778-9515

Property Address: 1828 S. Lee St. Appleton, WI 54915

Taxpayer's Mailing Address (if different): 15503 Clover Ridge Dr  
Chesterfield, MO 63017

Claim/Explanation: The property was flooded at the  
end of 2013 and it took nine (9) months to  
repair. During the time the property was  
not habitable and I am requesting a tax  
break as advised by my insurance company's

Please attach any documentation that you wish considered.

Mark Peterson

Please see the attached  
documents

**CONTACT US****By Phone**

Tel: (800) 838-7103

Ext. 83798

Fax: (830) 836-2492

**By E-mail**

markd.peterson@

libertymutual.com

**Liberty Mutual Fire Insurance****Company**

P.O. Box 1848

Warrenville, IL 60555

Visit us online

LibertyMutual.com

**About Claims Process**

Libertymutual.com/claims-

insurance/about-claims-process

**Mobile**Scan QR Code with your  
iPhone or Android  
smartphone to download  
the claims app or download  
a free reader app at

www.i-nigma.mobi

February 13, 2014

Frank Chen  
15503 Clover Ridge Dr  
Chesterfield MO 63017-5212

Claim Number: HD000-028701168-01

Date of Loss: 12/28/2013

Dear Frank Chen,

Liberty Mutual Insurance appreciates the opportunity to be of service to you, and we hope that we have thoroughly met your needs throughout this claims process.

I have completed the investigation of your claim and would like to take this opportunity to explain your payment, which will be mailed to you separately.

Your payment for covered damages was calculated as follows:

|               |                                              |
|---------------|----------------------------------------------|
| \$ 187,367.84 | Dwelling                                     |
| \$ 1,428.99   | Less applicable non-recoverable depreciation |
| \$ 27,749.44  | Less applicable recoverable depreciation     |
| \$ 157,189.41 | Less initial payment(s)/advance              |
| \$ 1,000.00   | Less applicable deductible                   |
| \$ 157,189.41 | Amount paid to you                           |



SERVPRO

920-832-1110

**CUSTOMER AGREEMENT  
MOLD MITIGATION AND RELATED SERVICES**

Note: This contract contains a limitation of liability.


I/We Frank Chenas the sole owner(s)/resident(s) of the property located at 1828 S. Lee StAppleton WI 54914

do hereby authorize SERVPRO® of The Fox Cities, Inc. (the "Business") to perform mold mitigation and related services at the property noted above. I/we also acknowledge that I/we have read and understand the information contained in the Mold Brochure and the Customer Information Form-Water Damage.

This Limitation of Liability is to protect the Business from claims associated with mold and other contaminants that are present in your home prior to our arrival. Our services are intended to address visible mold contamination in the areas we are working on. We cannot be responsible for mold and other contaminants in other parts of the property or hidden within the structure.

**Limitation of Liability and Limitation of Remedies:**

IN NO EVENT SHALL THE BUSINESS, ITS OWNERS OR AGENTS, OR ITS FRANCHISOR, SERVPRO INDUSTRIES, INC., BE RESPONSIBLE FOR ANY LOSSES OR DAMAGES, WHETHER DIRECT, INDIRECT, SPECIAL, NOMINAL, INCIDENTAL, PUNITIVE OR CONSEQUENTIAL, INCLUDING PERSONAL INJURY (INCLUDING DEATH), OR FOR ANY PENALTIES, REGARDLESS OF THE LEGAL OR EQUITABLE THEORY ASSERTED, OR FOR CLAIMS BY A THIRD PARTY, RESULTING DIRECTLY OR INDIRECTLY OUT OF, OR OTHERWISE ARISING IN CONNECTION WITH, ANY ACTIONS OR INACTION OF BUSINESS RELATING TO MOLD MITIGATION OR REMEDIATION SERVICES RENDERED AT THE PROPERTY, INCLUDING ANY PRE-EXISTING CONDITION OF THE PROPERTY. THE MAXIMUM AGGREGATE LIABILITY TO YOU SHALL NOT EXCEED THE AMOUNT PAID BY YOU FOR SERVICES. IT IS EXPRESSLY AGREED THAT CUSTOMER'S REMEDY EXPRESSED HEREIN IS CUSTOMER'S EXCLUSIVE REMEDY. THE LIMITATIONS SET FORTH HEREIN SHALL APPLY EVEN IF ANY OTHER REMEDIES FAIL OF THEIR ESSENTIAL PURPOSE. Because some jurisdictions do not allow the exclusion or limitation of incidental or consequential damages, liability in such jurisdictions shall be limited to the extent permitted by law.

  
Customer's Signature  
Customer's Signature

Printed Name

Printed Name

  
Date

Date



## Finance Department Real Estate Tax Notice

Notice Date: 2/11/15

FRANK CHEN  
15503 CLOVER RIDGE DR  
CHESTERFIELD MO 63017

Dear Property Owner:

It has come to our attention that your property tax account is overdue. Unfortunately, due to the delinquency, the entire balance is now due and your account is no longer eligible for the installment option. In order to avoid future interest charges (currently accruing at 1% per month from February 1), please forward your payment to the address on the remittance stub at your earliest convenience. Any unpaid balance after July 31, 2015 will be forwarded to the County for collection.

Questions? Please call 920-832-6437.

Principal amount:\$ 5,586.60

Principal amount:\$ 5,586.60

1% Interest:\$ 55.87

2% Interest:\$ 111.73

Due by FEB 28:\$ 5,642.47

OR

Due by MAR 31:\$ 5,698.33

Key# 31-4-1815-00 Location: 1828 S LEE ST

Patti VandeBurgt  
Tax Coordinator

Make checks payable to  
City of Appleton and  
include this remittance stub.

Mail: (no cash or coins)  
City of Appleton  
Finance Department  
P.O. Box 2519  
Appleton, WI 54912-2519

In person:  
City of Appleton  
Finance Department  
City Hall, 100 N. Appleton St.  
1st floor  
(Drop Box Available)

Online:  
[www.appleton.org](http://www.appleton.org)

Notice Date: 2/11/15

Principal amount:\$ 5,586.60

Principal amount:\$ 5,586.60

1% Interest:\$ 55.87

2% Interest:\$ 111.73

Due by FEB 28:\$ 5,642.47

OR

Due by MAR 31:\$ 5,698.33

# REMITTANCE

Key# 31-4-1815-00

Location: 1828 S LEE ST

*Michelle*

To: City of Appleton, WI  
Fax#: 920 832 6317  
Attn: Patti

From: Frank Chen  
Re: Contest on property tax 2014  
Date: 2/20/2015

To whom it may concern,

I am faxing the contest form along with some supporting documents (total of five pages including this page). SERVPRO APPLETON was my contractor. Please feel free to contact me with any question.

Thanks

*Frank Chen*

Frank Chen

ASR190R1 2/23/15 RESIDENTIAL PROPERTY INQUIRY FOR 31-4-1815-00 ASR190D  
OWNER LAST NAME CHEN FIRST FRANK MI F ACTIVE  
ADDRESS: 15503 CLOVER RIDGE DR UNIT: SPOUSE AIFAN WANG  
CHESTERFIELD MO 63017 5212 LAST TRNF M/Y: 9/06  
COUNTRY/ZIP: SALE AMOUNT: 258,900  
IN CARE OF: OTH OWNR TYPE:  
PROP ADD 1828 S LEE ST OWNERSHIP: PRIVATE  
APPLETON WI 54915 0000 RECORDED UNIT:  
LGL DESC: CSM 250 LOT 3 VOL 2 DOC 794525 BEING PRT OF  
LOTS 11 & 12 FIRST ADDN TO STARLING ACRES

YR BLT 1983 STORIES 2.0 LIV UNITS 1 SF BLD AREA 2,964 HEAT SYST GAS  
CORNER LOT: N LOT SIZE: 90 x 135 GARAGE: ATT FRM GARAGE 636  
QTR SECTION: T54 USE CODE: 9411 ZONE: R1B  
YR RMDL: CITY PROP? N STREET COORD: L08S18 WARD: 24  
STYLE: COLONIAL SIC CODE: 000000 CENS BLK: 2 CENS TRAK: 107.00  
VALUATION MMY REASON FOR REVALUATION DISTRICT FOR:  
LAND\$ 45,100 8/13 LAND-IMPR {-/+} NET NO CHANGE SCH: APPLETON  
IMPR\$ 208,600 9/13 LAND-IMPR {-/+} NET NO CHANGE WTR: APPLETON  
TOTL\$ 253,700 SAN: APPLETON  
F2-Exit

F15-Multiple Addresses  
F21-My Neighborhood F22-GIS View F23-Intranet Photo ENTER-Next Property

DELINQUENT 1 PROPERTY KEY 31 - 4 - 1815 - 00

GROSS TAX 6,014.42  
STATE CREDIT 365.78  
F NET TAX 5,648.64  
MISC S.A.  
TRUST S.A.  
LOTTERY CR  
1ST DOLLAR CR 62.04  
TOTAL TAX 5,586.60

OWNER NAME CHEN FRANK  
MAILING ADDRESS 15503 CLOVER RIDGE DR  
CITY/STATE CHESTERFIELD MO  
ZIP CODE 63017

PROPERTY ADDRESS 1828 S LEE ST

| PAYMENT<br>DATE | TAX<br>TYPE | PAY<br>CODE | TAX<br>AMOUNT PAID | INTEREST<br>AMOUNT PAID | BATCH<br>DATE | BATCH<br>DSGN |
|-----------------|-------------|-------------|--------------------|-------------------------|---------------|---------------|
| 0/00/00         |             |             |                    |                         | 0/00          |               |

COLLECTED  
INSTALLMENT 5,586.60  
REMAINING PRINCIPAL 5,586.60  
F2=EXIT F8=INTEREST SCREEN F9=COMMENTS F10=VIEW/HIDE PAYEE INFO

CITY OF APPLETON  
2014 TAX COLLECTION INTEREST/PAYMENT INQUIRY

PROPERTY KEY 31 - 4 - 1815 - 00

|            |          |                        |         |          |
|------------|----------|------------------------|---------|----------|
| GROSS TAX  | 6,014.42 | INSTALLMENT 1ST        | 2/02/15 | 1,398.60 |
| STATE CR   | 365.78   | PAYMENTS 2ND           | 3/31/15 | 1,396.00 |
| NET TAX    | 5,648.64 | 3ND                    | 6/01/15 | 1,396.00 |
| TOTAL SA   |          | 4TH                    | 7/31/15 | 1,396.00 |
| LOTTERY CR |          |                        |         |          |
| 1ST DOLLAR | 62.04    |                        |         |          |
| TOTAL TAX  | 5,586.60 | LOTTERY CREDIT AMOUNT  |         | 104.99   |
|            |          | LOTTERY CREDIT CLAIMED |         | N        |
|            |          | LATE LOTTERY CR        |         |          |

COLLECTED  
PAYMENT AMOUNT

5,642.47

Current 1 %

PRINCIPAL 5,586.60  
INTEREST 55.87

TOTAL 5,642.47

Next 2 %

5,586.60  
111.73

5,698.33

PRIN 5,586.60  
- CREDIT  
NET 5,586.60

F2=RETURN TO PREVIOUS MENU

ENTER TO PROCESS

F7=PRINT NOTICE