

City of Richland Center Accounts Receivable Listing as of July 31, 2025

Cust #	Customer Name	Balance	Future	Current	Over 30	Over 60	Over 90	Over 120	Over 150
7039	ADVANCED PUMP AND WELL SOLUTIONS, INC.	750.00	-	750.00	-	-	-	-	-
4100	BUENA VISTA FLYING CLUB-AV FUEL	106.08	-	106.08	-	-	-	-	-
5000	CENTER COURT MOBILE HOME PARK	1,113.99	-	679.18	434.81	-	-	-	-
5500	CLARY, TROY	8,585.00	-	-	-	-	-	-	8,585.00
5700	DAYTON TOWNSHIP	1,000.00	-	-	-	-	-	-	1,000.00
5002	EDGEWATER MOBILE HOME PARK	728.32	-	107.96	215.92	215.92	-	-	188.52
4202	EDWARDS, JASON	229.40	-	-	-	-	-	-	229.40
4203	EDWARDS, JENNY	129.60	-	-	-	-	-	-	129.60
5001	JAE MOBILE HOME PARKS	274.73	-	274.73	-	-	-	-	-
5810	JAX ENTERPRISES II	520.00	-	-	-	-	-	-	520.00
5501	JOHNSON, CHAD	39,477.00	-	-	-	-	13,159.00	-	26,318.00
5600	PANORAMA ESTATES	67,156.25	-	-	-	-	4,631.25	-	62,525.00
4001	PERKINS, BRIAN	300.00	-	150.00	150.00	-	-	-	-
7068	RCYBS	6,312.41	6,312.41	-	-	-	-	-	-
5503	RICHLAND SCHOOL DISTRICT	20,365.59	20,365.59	-	-	-	-	-	-
4006	SIMPSON, ARTHUR	(125.00)	(125.00)	-	-	-	-	-	-
7000	WELLS, JOE	20.00	-	-	-	-	-	-	20.00
4003	WERTZ, TRAVIS	125.00	-	125.00	-	-	-	-	-
4004	WILSON, ZACH	250.00	-	125.00	125.00	-	-	-	-
5800	Yellow Herron LLC	25.00	-	-	-	-	-	-	25.00
FIRE CALLS / ACCIDENTS / BILLED FROM FIRE DISTRICT:									
7003	BABINO, COURTNEY	485.00	-	-	-	-	-	-	485.00
7067	Brandon Lee Adams	600.00	-	600.00	-	-	-	-	-
7019	BRIGGS, MATTHEW	600.00	-	-	-	-	-	-	600.00
7034	BRITTANY MUNSON	600.00	-	-	-	-	-	-	600.00
7010	CALEY, CASEY	1,625.00	-	-	-	-	-	-	1,625.00
7017	DWYER, RONALD	616.00	-	-	-	-	-	-	616.00
7057	Jeffery Fontana	100.00	-	-	-	-	-	-	100.00
7055	Jennifer Sidie	400.00	-	-	-	-	-	-	400.00
7066	Jordan Markell	624.00	-	624.00	-	-	-	-	-
7061	Julio Cesar Diaz	600.00	-	-	-	-	600.00	-	-
7035	Monique Walmer	600.00	-	-	-	-	-	-	600.00
7012	NIMOCKS, RAVYN	600.00	-	-	-	-	-	-	600.00
7018	PEPE, JOANN	480.00	-	-	-	-	-	-	480.00
7049	Ralph Smalley	611.00	-	-	-	-	-	-	611.00
7005	RICHLAND COUNTY CORONER	600.00	-	-	-	-	-	-	600.00
7032	ROSSING, ERIC	190.00	-	-	-	-	-	-	190.00
7014	ROWIN, EDWARD A	600.00	-	-	-	-	-	-	600.00
7070	Sam Hendricks	600.00	600.00	-	-	-	-	-	-
7031	SORDAHL, JINITTA	800.00	-	-	-	-	-	-	800.00
7054	SW WI Community Action Program	1,200.00	-	1,200.00	-	-	-	-	-
7056	Tavarn Rosenberry	800.00	-	-	-	-	-	-	800.00
7045	Thomas Larson	622.00	-	-	-	-	-	-	622.00
7069	Tom Woodman Villa	800.00	-	-	-	-	800.00	-	-
7011	VONBEHREN, CODY	608.00	-	-	-	-	-	-	608.00
7021	WEMMER, DAWN	485.00	-	-	-	-	-	-	485.00
		\$ 163,189.37	\$ 27,153.00	\$ 4,741.95	\$ 925.73	\$ 215.92	\$ 19,190.25	\$ -	\$ 110,962.52
Fire District Incidents		15,846.00	600.00	2,424.00	-	-	1,400.00	-	11,422.00
All Others		\$ 147,343.37	\$ 26,553.00	\$ 2,317.95	\$ 925.73	\$ 215.92	\$ 17,790.25	\$ -	\$ 99,540.52