

	ACCOUNT NUMBER	NAME	WRITE OFF ACTION/DESCRIPTION	DATE OF NOTICE	DISCHARGE DATE	TOTAL AMOUNT	WATER	SEWER	GARBAGE FEES	RECYCLE FEES
1	46-089-01-11	Bifano, Nicholas	Discharge of bankruptcy	12/17/2021	4/11/2022	199.31	64.17	102.84	17.83	14.47
2	97-013-00-05	Occupant	No responsible party identified	4/19/2022	n/a	14.17	3.38	6.49	2.33	1.97
3	999-305-00-00	Lucas-Narcizo, Erasmo	Beyond statute of limitations for collection	3/31/2022	n/a	347.46	347.46			
4	750-938-00-00	AAMay Sheboygan LLC	Foreclosure	4/4/2022	n/a	228.66	228.66			
5	930-972-69-00	Leichtnam, Tammy	Bankruptcy	3/18/2021	5/28/2022	322.76	90.69	163.87	37.89	30.31
6	999-452-00-00	Gonzales, Patricia	Struck hydrant insurance settlement less than damage amount	5/5/2022	n/a	282.50	282.50			
7	96-039-00-03	Hills, Charles	Beyond statute of limitations for collection	6/30/2022	n/a	228.54	76.89	100.32	51.33	-
8	25-259-02-09	Curry, Tyree D.	Discharge of bankruptcy	4/1/2022	7/7/22	210.84	60.62	104.73	25.16	20.33
9						-				
10						-				
						\$ 1,834.24	\$ 1,154.37	\$ 478.25	\$ 134.54	\$ 67.08

Superintendent Approval

Commissioner Approval

Commissioner Approval
