

City of Eureka
Accounts Considered Uncollectable
Total as of 6-30-2023

GL Account	Account Number	Account Name	AR Group	Amount
110-1200-0019	15-0036	DIEGO & MARGHER ESPINOSA	Code Enforcement & Abatement	\$ 85,671.29
540-1200-2609	12-0285	BERYL & JOSEPH BLACKSTONE	Code Enforcement & Abatement	13,607.81
540-1200-2609	12-0357	ROSE JOHNSON	Code Enforcement & Abatement	101,147.20
540-1200-2609	12-0386	WEI LING	Code Enforcement & Abatement	15,192.68
540-1200-2609	12-0389	CHRISTOPHER ZIMPELMAN	Code Enforcement & Abatement	104,897.74
540-1200-2609	12-0408	JEFFERY & JEANNE O'NEALE	Code Enforcement & Abatement	11,383.75
540-1200-2609	12-0425	JORGE ARJON	Code Enforcement & Abatement	64,331.17
540-1200-2609	12-0440	CASEY ROWLAND	Code Enforcement & Abatement	83,702.46
540-1200-2609	12-9423	Darlene Petrie	Code Enforcement & Abatement	11,608.33
540-1200-2609	12-9474	Hum-Fit Properties LLC	Code Enforcement & Abatement	70,085.08
540-1200-2609	12-9538	Humboldt Bay Commercial, LLC	Code Enforcement & Abatement	29,333.68
512-1200-2362	NA	Humboldt Community Services District	Wastewater Project Reimbursements	1,522,132.00
Total				\$ 2,113,093.19