

ID#	CLEAN UP ADDRESS	CUSTOMER		INVOICE NUMBER	TOTAL AMOUNT		Code Enforcement Comments:
		NUMBER	CUSTOMER NAME		DUE	INCLUDES	
32477	135 TALLENT ST	2141	SHARP, ROBERT & JOYCE	2044	\$	187.00	February 2019: Sidewalk snow abatement
23053	627 FAIRMONT PL	11518	HOYAL, MICHELLE M	2043	\$	187.00	February 2019: Sidewalk snow abatement
37768	2201 MT RUSHMORE RD	11519	PLATINUM MT LLC	2041	\$	202.00	February 2019: Sidewalk snow abatement
23586	331 SAINT ANDREW ST	70011914	EVENSON, BARBARA	2039	\$	187.00	February 2019: Sidewalk snow abatement
26852	829 WILLSIE AVE	11949	GIRARD, CINDY L	2038	\$	232.00	February 2019: Sidewalk snow abatement