

ID#	CLEAN UP ADDRESS	CUSTOMER NAME	INVOICE NUMBER	TOTAL AMOUNT	COMMENTS
				DUE INCLUDES \$100.00 LATE FEE	
23043	601 FAIRMONT COURT	ENGBRETSON, HEATHER	2054	\$187.00	January 2019 Snow Abatement, February 2019 Snow Abatement
36856	1902 MT RUSHMORE RD	MDC COAST 2 LLC	2053	\$237.00	February 2019 Snow Abatement - Walgreens
34503	824 HERMAN ST	VOET, JOHN	2051	\$187.00	Snow Abatement
26792	831 HOLCOMB	BARNEY, CAROL S	2050	\$187.00	Snow Abatement
57060	111 E MONROE ST	STEVENSON, JAMAR A	2047	\$217.00	Snow Abatement
20031	4038 W MAIN	CASEY, MACKENZIE R	2075	\$177.00	February 2019: Snow Abatement
36324	855 OMAHA ST	REALTY INCOME PROPERTIES 4 LLC	2074	\$342.00	Snow Abatement February 2015 Debris Abatement, February 2019
32897	437 E OAKLAND	JACKSON, CHARLES E & DELLA M	2073	\$192.00	Snow Abatement
65875	413/419 E WATERTOWN ST	FERLEY, TY	2071	\$232.00	Snow Abatement
65874	EAST WATERTOWN	FERLEY, TY	2070	\$232.00	Snow Abatement
26852	829 WILSIE AVE	GIRARD, CINDY L	2069	\$232.00	Snow Abatement
26792	831 HOLCOMB AVE	BARNEY, CAROL S	2068	\$187.00	Snow Abatement
60518	3341 KYLE ST	ROBERTS, MITCHELL	2067	\$197.00	Snow Abatement
31027	407 E WATERTOWN ST	BURMEISTER, TRINA	2066	\$187.00	Snow Abatement