

ID#	CLEAN UP ADDRESS	CUSTOMER NAME	INVOICE NUMBER	TOTAL AMOUNT		COMMENTS
				DUE	INCLUDES \$100.00	
23260	630 SAINT CLOUD ST	LAUGHLIN, ROGER & DOROTHY	2108	\$	262.00	February 2019: Snow / Ice Abatement
23123	1102 4TH ST	US BANK TRUSTEE	2113	\$	187.00	February 2019: Snow / Ice Abatement
23490	605 SAINT CHARLES ST	JAKE CONSTRUCTION SERVICES LLC	2114	\$	187.00	February 2019: Snow / Ice Abatement
23337	522 FRANKLIN ST	MICHELSON, TRENT J	2115	\$	232.00	February 2019: Snow / Ice Abatement
57060	111 E MONROE ST	STEVENSON, JAMAR A	2120	\$	187.00	March 2019: Snow / Ice Abatement
31566	2313 ARROW ST	WIGGS, LAUREL	2128	\$	187.00	February 2019: Snow / Ice Abatement
61498	6446 COG HILL LN	SHENDE, RAJESH V & ANURADHA R	2131	\$	187.00	March 2019: Snow / Ice Abatement
65733	6203 POPPY CT	MUSEGADES HUMKE, MEREDITH	2130	\$	232.00	March 2019: Snow / Ice Abatement
65738	6202 POPPY CT	HASKELL, JEREMY D & MICHELLE R	2129	\$	232.00	March 2019: Snow / Ice Abatement
65740	POPPY TRAIL	DKEA, LLC	2127	\$	262.00	March 2019: Snow / Ice Abatement
		SALVAS, PIERRE L & BANKERS TRUST				
32563	406 E TALLANT ST	COMPANY	2150	\$	187.00	February 2019: Snow / Ice Abatement
31633	331 SAINT PATRICK ST	BRAYFIELD, BENJAMIN	2160	\$	242.00	March 2019: Snow / Ice Abatement
31629	315 SAINT PATRICK ST	KASSUBE, CAREY & DEBORAH	2156	\$	192.00	March 2019: Snow / Ice Abatement
20483	719 12TH ST	MARSHALL LEA ENTERPRISES LLC	2155	\$	192.00	March 2019: Snow / Ice Abatement
22357	1039 E SAINT FRANCIS ST	PEREZ, KACIE	2153	\$	187.00	March 2019: Snow / Ice Abatement
22359	1029 E SAINT FRANCIS ST	FLYING A ENTERPRISES LLC	2151	\$	187.00	March 2019: Snow / Ice Abatement
23494	625 SAINT CHARLES ST	GUERRA, MARIO J & KIM D	2149	\$	187.00	February 2019: Snow / Ice Abatement
41419	221 QUINCY ST	JAKE CONSTRUCTION SERVICES LLC	2148	\$	187.00	February 2019: Snow / Ice Abatement
38272	SHERIDAN LAKE RD	DEBLIN INVESTMENTS LLLP	2147	\$	352.00	March 2019: Snow / Ice Abatement
31572	2501 ARROW ST	JANSSEN, JOHN C	2145	\$	192.00	March 2019: Snow / Ice Abatement
33395	2918 W FLORMANN ST	CUMELLA, JOHN V & SHELLEY L	2143	\$	192.00	March 2019: Snow / Ice Abatement
23123	1102 4TH STREET	US BANK TRUSTEE	2170	\$	217.00	March 2019: Snow / Ice Abatement
32897	437 E OAKLAND ST	JACKSON, CHARLES E & DELLA M	2167	\$	192.00	March 2019: Snow / Ice Abatement
22400	2409 HOEFER AVE	LIVERMONT, JUDITH	2166	\$	192.00	March 2019: Snow / Ice Abatement
23126	1108 4TH ST	WOMBOLD, RANDALL & DAWN	2165	\$	192.00	March 2019: Snow / Ice Abatement
23337	522 FRANKLIN ST	MICHELSON, TRENT J	2164	\$	192.00	March 2019: Snow / Ice Abatement