

ID#	CLEAN UP ADDRESS	CUSTOMER		INVOICE	TOTAL AMOUNT		COMMENTS
		NUMBER	CUSTOMER NAME	NUMBER	DUE		
27485	116 E COLLEGE AVE	12988	BARRETT, WILLIAM & LAURA	2517	\$	302.00	Grass Abatement
23085	420 SPRUCE ST	4109	BAUER, CURTIS	2521	\$	382.00	Grass & Debris Abatement
62893	4908 AMBROSE DR	14070	KISTLER, JEREMY	2567	\$	322.00	Grass Abatement
63924	1251 RANGE VIEW CT	15965	HEIDPRIEM, MICHAEL & DESIREE	2568	\$	177.00	Grass Abatement
46801	1554 PHIL CT	14072	ABBOTT, DEREK R	2572	\$	322.00	
	3015 CONSERVATION						
66764	WAY	6534	TESCHER DEVELOPMENT	2575	\$	302.00	Grass Abatement
48873	3423 BONNA VILLA DR	70036072	TRUMAN, JEAN	2577	\$	302.00	Grass Abatement
28900	1911 IVY AVE	70015020	SODERLIN, CHARLES	2583	\$	702.00	Debris Removal
28900	1911 IVY AVE	70015020	SODERLIN, CHARLES	2584	\$	272.00	Grass Abatement
32113	219 N 42ND ST	15640	PETERSON, ELIZABETH C	2586	\$	272.00	Grass Abatement
67520	1845 HAINES AVE	16322	RCSD RETAIL LLC / RCAA OWNER LLC	2587	\$	532.00	Grass Abatement
38024	1828 W KANSAS CITY ST	16323	JANSS HOLDINGS LLC	2588	\$	272.00	Grass Abatement
61777	800 SILVER ST	5771	ANTOINE, AARON	2589	\$	272.00	Grass Abatement