

ID#	CLEAN UP ADDRESS	CUSTOMER NAME	INVOICE NUMBER	DATE 1ST BILLED	DATE DUE BEFORE \$100.00	DATE LATE FEE ASSESSED	GIVE TO HEIDI FOR ASSESSMENT ROLL	TOTAL AMOUNT DUE INCLUDES \$100.00	COMMENTS
24641	1418 RACINE ST	MUTH, BARBARA J	4357	11/22/2021	12/6/2021	12/7/2021	12/8/2021	\$310.00	Mow and Trim Entire Lot
27293	1119 FARKOW AVE	NAUGLE, THOMAS E	4358	11/22/2021	12/6/2021	12/7/2021	12/8/2021	\$210.00	Mow and Trim Boulevard Area
33184	4518 SOUTH CANYON DR	GIRRINGS, ROXIE	4359	11/22/2021	12/6/2021	12/7/2021	12/8/2021	\$335.00	Mow and Trim Lot
26650	1304 N 7TH ST	MASLACK, PAMELA S	4360	11/22/2021	12/6/2021	12/7/2021	12/8/2021	\$2,550.00	Debris Removal
31893	625 INDIANA ST	FANNING, SHAWN	4364	11/22/2021	12/6/2021	12/7/2021	12/8/2021	\$330.00	Debris Removal
32609	2516 ELM ST	SCHLINKERT, DAVID	4365	11/22/2021	12/6/2021	12/7/2021	12/8/2021	\$650.00	Debris Removal