ID#	CLEAN UP ADDRESS	CUSTOMER NUMBER	CUSTOMER NAME	INVOICE NUMBER	TOTAL AMOUNT DUE INCLUDES $100.00	COMMENTS
26860	812 WOOD AVE	34546	HALL, SHARON	4508	$ 575.00	Removal/Disposal Pop Cans, Bicycles, Household Items, Trash, and other Debris
44843	232 WRIGHT ST	34870	NDN HOLDINGS LLC	4539	$ 1,550.00	Mow/Trim weeds and bushes. Remove/Dispose of Hypodermic Needles, Trash, and Debris
5582	270 BENGAL DR	469	BENNET, PATRICIA	4542	$ 837.00	Mow/Trim weeds and bushes. Remove/Dispose of Garbage, and Debris
52373	206 E WATERTOWN ST	34871	MCCLOSKEY, PHILLIP & CHERYL	4540	$ 1,950.00	Remove/Dispose of Hypodermic Needles, Refrigerator, Washing Machine, Carpeting, and other Debris
1639	2740 RED CLOUD ST	24873	HIGH BEAR, PEGGY A	4543	$ 2,261.00	Mow/Trim Remove large amount of Garbage, and other Debris
26983	828 FARLOW AVE	34874	WYATT, BENJAMIN S	4544	$ 1,550.00	Mow/Trim Remove/Dispose Lawn Mowers, Tires, Construction Debris, and Trash
60659	214 DOOLITTLE ST	4881	NO HEART, ANDREW T	4545	$ 2,950.00	Mow/Trim Remove/Dispose Lawn Mowers, 33 Tires, Appliances, Construction Debris, and Trash
29563	101 TEXAS ST	34900	ANDRADE, OSCAR V. LOPEZ, JESSICA N	4549	$ 270.00	Snow Removal