<u>CLEAN-UP /BOARD-U</u> Name	Address				Amt Billed	Date Billed	Date Pd
<u>varrie</u>	Audiess	SEC	RI K	LOT	AIIIt billeu	Date Dilleu	<u>Date Pu</u>
		OLO	DLIX	LOI			
NAME	ADDRESS	#	#	#	\$	DATE	
Kristen McNamara	131 South 7th Street	9		43	\$800.00	5/9/2024	
Carolyn Ortiz	141 Park Avenue	16		62.6	\$1,589.00		
		16		62.6	\$1,083.32		
Carolyn Ortiz	141 Park Avenue						
Carolyn Ortiz	141 Park Avenue	16		62.6	\$2,750.00		
June DiBernardo	277 38th Street	1	5	111	\$697.46		
Vita Randazzo	398 South 14th Street	13		92	\$1,850.00		
	427 36th Street	1	3	71		12/14/2023	
Janet Cebula	443 North Wellwood Ave	2		9	\$1,017.31		
Michael Chichester	745 South 9th Street	21		26.1		12/14/2023	
360 Arkansas LLC	791 South Wellwood Ave			98	\$1,016.64		
Hank & Sheila Mathon	815 Anthony Drive	25	2	49.8	\$11,250.00	5/9/2024	
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		_			\$24,303.73		
TOTAL OUTSTANDING					<del>+</del>		
FOTAL OUTSTANDING					<b>+</b> = 1,000		
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TOTAL OUTSTANDING					<b>*</b> ,•		
TOTAL PAID							
TOTAL PAID	O DPW - WAITING FOR PI				\$0.00		TO DDW
TOTAL PAID PROPERTY CLEAN-UPS SENT TO			1	70	\$0.00		TO DPW
TOTAL PAID PROPERTY CLEAN-UPS SENT TO South Wellwood Avenue	Mavis Development Corp	19			\$0.00		5/9/2024
FOTAL PAID PROPERTY CLEAN-UPS SENT TO South Wellwood Avenue 159 35th Street	Mavis Development Corp Susan Winterbottom	19 6	1	46	\$0.00		5/9/2024 5/9/2024
TOTAL PAID PROPERTY CLEAN-UPS SENT TO	Mavis Development Corp	19	1		\$0.00		5/9/2024