7210 Greenback Lane

Customer #	Inv. #	Invoice Date	Invoice Total	Payments	Balance Due	Comments
0603	1746	07/24/17	1,120.00	(1,120.00)	0.00	Paid 8/2/17
0603	1747	07/24/17	380.08	(380.00)	0.08	Paid 8/2/17
0603	1774	08/11/17	1,652.00		1,652.00	8/8/17 Re-inspection
0603	1864	09/28/18	3,773.00		3,773.00	9/13/17 Re-inspection
0603	2411	12/18/18	3,752.00		3,752.00	12/18/18 Re-inspection
02393	2537	03/20/19	297.85		297.85	1/17/19 Boarding Rear Door
02393	2705	06/18/19	317.40		317.40	5/20/19 Emergency Boarding
02393	2719	07/22/19	1,463.38		1,463.38	7/3/19 Emergency Boarding
02393	2795	08/20/19	1,437.12		1,437.12	5/26/19 Emergency Boarding
02393	2886	10/28/19	857.21		857.21	10/17/19 Emergency Boarding
02393	2917	11/20/19	994.75		994.75	11/4/19 Asbestos Inspection
02393	2970	01/08/20	973.95		973.95	5/8/17 Emergency Boarding (*not prev. invoiced*)
02393	2975	01/08/20	3,752.00		3,752.00	5/14/18 Re-inspection
02393	3035	02/11/20	86,512.79		86,512.79	11/27/19 Removal, 12/11/19 Demo, Atty Fees Aug-Dec 2019; Tree Maint 11/26/19; City Labor Costs-various employees 2017 thru Jan 2020
			107,283.53	**(1,500.00)**	**105,783.53**	
	1.	CHMC 50-146(1) - Trash & Debris				
	2.	CHMC 102.160/IPMC 302.4 - Weed Fire Hazard				
	3.	CHMC 50-146(3) - Dilapidated Fences OR Graffiti				
	4.	CHMC 50-146(4) - Neglected Landscaping				
	5.	CHMC 50-146(6) - Vacant Building 90+ Days				
	6.	CHMC 50-146(18) - Substandard Building				