

2014 Mowing Spread Sheets - J & J Property Maintenance

FILE #	Parcel #	ADDRESS	W/O DATE	ESTIMATE \$	APRD MOW	DATE MOWED	\$ APRD	PD CONTRACTOR	ADMIN FEES	BILLING NOTICE	PAID DATE
2014-0288	185-002502	5715 Cruiser Ave	5/14/2014	\$55.00	5/19/2014	5/20/14	5/21/2014	5/27/2014	N/A	5/27/2014	
2014-0278	185-002383	4845 Founders Dr	5/13/2014	\$80.00	5/19/2014	5/20/14	5/21/2014	5/27/2014	N/A	5/27/2014	
2014-0274	185-002227	4495 Landmark Rd	5/20/2014	\$140.00	5/22/2014	5/22/14	5/27/2014	5/27/2014	N/A	5/27/2014	
2014-0340	185-000081	0 Front St	5/14/2014	\$100.00	5/24/2014	5/24/14	6/3/2014	6/4/2014	N/A	6/4/2014	6/13/2014
2014-0300	20 Parcels	0 Tallman St	5/23/2014	\$600.00	5/27/2014	5/30/14	6/3/2014	6/4/2014	N/A	6/4/2014	
2014-0308	185-002761	5616 Groveport Rd	5/23/2014	\$220.00	5/27/2014	5/30/14	6/3/2014	6/4/2014	N/A	N/A	Fee waived per Marsha Hall
2014-0298	185-002876	0 Crow Ave (6 parcels)	5/29/2014	\$275.00	6/3/2014	6/5/14	6/6/2014	6/10/2014	N/A	6/10/2014	
2014-0294	185-001311	776 Main St	5/29/2014	\$80.00	6/2/2014	6/4/14	6/10/2014	6/11/2014	N/A	6/11/2014	6/23/2014
2014-0364	185-002269	5185 Sand Ct	6/4/2014	\$160.00	6/5/2014	6/10/14	6/11/2014	6/11/2014	N/A	6/11/2014	
2014-0404	185-001112	4047 & 4049 Williams Rd	6/4/2014	\$110.00	6/5/2014	6/10/14	6/11/2014	6/11/2014	N/A	6/11/2014	6/30/2014
2014-0320	185-000234	399 Cherry St	5/28/2014	\$310.00	5/29/2014	5/29/14	5/29/2014	6/12/2014	N/A	6/12/2014	
2014-0321	185-000194	386 Cherry St	5/23/2014	\$220.00	5/27/2014	5/29/14	5/29/2014	6/12/2014	N/A	6/12/2014	
2014-0428	185-002502	5715 Cruiser Ave	6/10/2014	\$82.50	6/11/2014	6/13/14	6/16/2014	6/17/2014	\$125.00	6/17/2014	
2014-0386	185-001602	0 Hickory Grove	6/10/2014	\$1,210.00	6/11/2014	6/13-16/14	6/18/2014	6/19/2014	N/A	6/19/2014	7/11/2014
2014-0450	185-000081	0 Front St	6/17/2014	\$100.00	6/17/2014	6/20/14	6/23/2014	6/24/2014	N/A	6/24/2014	7/7/2014
2014-0453	185-002227	4495 Landmark Rd	6/18/2014	\$100.00	6/19/2014	6/23/14	6/24/2014	6/25/2014	\$125.00	6/25/2014	
2014-0454	185-002383	4845 Founders Dr	6/18/2014	\$80.00	6/19/2014	6/23/14	6/24/2014	6/25/2014	\$125.00	6/25/2014	
2014-0462	185-002871	0 Crow Ave (6 parcels)	6/18/2014	\$220.00	6/19/2014	6/20/14	6/24/2014	6/25/2014	\$750.00	6/25/2014	
2014-0463	185-000234	399 Cherry St	6/18/2014	\$180.00	6/19/2014	6/23/14	6/24/2014	6/25/2014	\$125.00	6/25/2014	
2014-0515	185-001941	4833 Elmont Pl	7/1/2014	\$100.00	7/3/2014	7/7/14	7/8/2014	7/9/2014		7/9/2014	
2014-0522	185-002269	5185 Sand Ct	7/2/2014	\$120.00	7/3/2014	7/7/14	7/8/2014	7/9/2014	\$125.00	7/9/2014	

DATE TO FINANCE FOR TAXING

6/4/14 - cert mail returned unclaimed

6/4/14 - cert mail returned unclaimed

7-1-14 - cert mail returned unclaimed

N/A

N/A

06/17/14 - cert mail returned unclaimed

N/A

06/24/14 - cert mail returned unclaimed

N/A

06/24/14 - cert mail returned unclaimed

07-11-14 - cert mail returned unclaimed

06/24/14 - cert mail returned unclaimed

N/A

N/A

7-1-14 - cert mail returned unclaimed

7-7-14 - cert mail returned unclaimed

7-7-14 - cert mail returned unclaimed

7-11-14 - cert mail returned unclaimed